ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	CABLE & CONNECTIONS	07/09/2013	$38.52
	CABLE & CONNECTIONS	07/10/2013	$25.66
	BEST BUY 00002709	07/24/2013	$1,247.37
			$1,311.55
ANDREW JAMES	SAFE INDUSTRIES	07/26/2013	$810.33
			$810.33
BARBARA A KELLY	STAMPS.COM	07/01/2013	$24.99
	STAMPS.COM	07/23/2013	$52.51
	USAIRWAYS 0372322465319	07/24/2013	$267.20
			$344.70
CARMEN TEFS	STAPLS3144584426000	07/02/2013	$431.99
	Amazon.com	07/15/2013	$129.59
	Amazon.com	07/16/2013	$129.59
	Amazon.com	07/16/2013	$129.59
	Amazon.com	07/16/2013	$15.99
	FORMS AND SUPPLY - AOPD	07/15/2013	$115.56
	Amazon.com	07/17/2013	$314.99
	WALMART.COM 8009666546	07/20/2013	$95.00
	STAPLS3144584426002	07/23/2013	$431.99
	LCI SSSC 08	07/26/2013	$160.38
	STAPLES 00103911	07/26/2013	$246.30
	WAL-MART #1286	07/26/2013	$56.59
	LOWES #01064	07/26/2013	$70.70
	WAYFAIR Wayfair	07/29/2013	$97.70
			$2,425.96
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	07/10/2013	$64.50
			$64.50
CHARLES L ASHLEY	VERIZON WRLS 0390801	07/11/2013	$562.25
	BIOMETRIC ASSOCIATES LP	07/11/2013	$464.80
	INTERSTATE ALL BATTERY	07/24/2013	$2,494.80
			$3,521.85
CHRIS J WATSON	DELTA AIR 0062335335644	07/16/2013	$631.60
			$631.60
DANIEL LEACH	ADVANCED DOOR SYSTEMS	07/02/2013	$513.97
	LOWES #00518	07/09/2013	$8.01
	LOWES #00518	07/09/2013	$33.20
	LOWES #00518	07/22/2013	$286.37
	SHUMAN OWENS SUPPLY CO	07/24/2013	$94.23
	SHUMAN OWENS SUPPLY CO	07/25/2013	$1.83
	PORTER PAINTS 9389	07/25/2013	$104.39
	ADVANCED DOOR SYSTEMS	07/25/2013	$653.55
			$1,695.55
DANNY L STEWART	COLUMBIA FLAG & BANNER	07/03/2013	$768.80
	FORMS AND SUPPLY - AOPD	07/10/2013	$95.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L STEWART	ZIPPY PRINT INC OF SC	07/11/2013	$2,196.05
	COLUMBIA FLAG & BANNER	07/11/2013	$768.80
			$3,829.45
DANNY ODOM	PITNEY BOWES PI	07/17/2013	$57.52
	US PATRIOT FT JACKSON	07/23/2013	$1,134.00
	CUMMINS ATLANTIC #5	07/23/2013	$576.07
			$1,767.59
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	07/18/2013	$725.00
	LIFE MEDICAL SUPPLIER	07/24/2013	$361.23
	US INK & TONER INC	07/29/2013	$583.03
	US INK & TONER	07/30/2013	$210.44
	BUREAU OF LAND MGMT	07/30/2013	$161.45
	FORMS AND SUPPLY - AOPD	07/29/2013	$15.30
			$2,056.45
DIANA LYONS	DELTA AIR 0062334414768	07/02/2013	$1,267.58
	BLANCHARD MACHINERY	07/02/2013	$1,023.04
	WWW.PENSNMORE.COM	07/03/2013	$225.89
	AMAZON MKTPLACE PMTS	07/04/2013	$16.40
	AMAZON MKTPLACE PMTS	07/04/2013	$26.12
	DBC BLICK ART MATERIAL	07/05/2013	$21.15
	FORESTRY SUPPLIERS	07/03/2013	$621.05
	GOPRO WWW.GOPRO.COM	07/07/2013	$647.94
	AMAZON MKTPLACE PMTS	07/05/2013	$59.98
	APL APPLE ONLINE STORE	07/06/2013	$149.04
	APL APPLE ONLINE STORE	07/06/2013	$862.92
	BARN OWL BOX COMPANY	07/05/2013	$1,400.00
	GRANITE CITY TOOL COMPANY	07/08/2013	$43.49
	OCE' USA, INC./ITASCA	07/08/2013	$277.02
	WOODS & WATER OUTDOOR SPY	07/08/2013	$640.93
	CAN CANONBUSSOL CBS	07/09/2013	$600.08
	FORESTRY SUPPLIERS	07/09/2013	$76.71
	LOWES #01751	07/11/2013	$444.78
	TRACTOR SUPPLY #104	07/11/2013	$642.44
	Amazon.com	07/12/2013	$59.08
	AIRGAS SOUTH	07/13/2013	$20.88
	USAIRWAYS 0372320949687	07/12/2013	$249.80
	OCE' USA, INC./ITASCA	07/29/2013	$277.02
	EYESEE360	07/30/2013	$36.00
			$9,689.34
ELIZABETH BROOKS	WAL-MART #1286	07/09/2013	$90.99
	STAPLES 00103911	07/12/2013	$289.54
	CUSTOM EMBROIDERY AND SCR	07/15/2013	$650.70
	STAPLS7103218073000001	07/23/2013	$850.28
	STAPLS7103218073000005	07/23/2013	$14.87
	STAPLS7103218073000002	07/23/2013	$302.18

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BROOKS	LOWES #01064	07/25/2013	$54.21
	ESTES INDUSTRIES/COX	07/26/2013	$2,446.68
			$4,699.45
ERNESTINE REED	SOUTHEASTERN PAPER GROUP	07/25/2013	$831.60
			$831.60
EWELL G STURGIS JR	LOWES #01064	07/10/2013	$239.59
	LOWES #01064	07/11/2013	$13.32
			$252.91
JACK BRADWELL	JOHNSTONE SUPPLY -394	07/09/2013	$846.43
	EAST COAST METAL DIST 08	07/29/2013	$351.00
	EAST COAST METAL DIST 08	07/29/2013	$1,142.65
			$2,340.08
JAMES C HARGIS	DARGANS PLUMBING	07/07/2013	$300.00
	UNITED REFRIG BR #U2	07/08/2013	$90.00
	FRANKS DISCOUNT TIRE	07/10/2013	$1,107.99
	DARGANS PLUMBING	07/12/2013	$2,100.00
	DARGANS PLUMBING	07/16/2013	$2,300.00
	PORTER PAINTS 9389	07/17/2013	$170.32
	GRAHL ELECTRIC SUPPLY CO	07/18/2013	$512.08
	UNITED REFRIG BR #U2	07/22/2013	$114.30
	PALMETTO LAWN & LEISURE	07/22/2013	$573.10
	CONSOLIDATED PIPE-COLUMBI	07/24/2013	$117.72
	PALMETTO LAWN & LEISURE	07/24/2013	$81.45
	PALMETTO LAWN & LEISURE	07/25/2013	$259.85
	COLUMBIA FLAG & BANNER	07/25/2013	$943.74
	CMH SPACE FLOORING 044	07/29/2013	$94.09
			$8,764.64
JAMES O COOK	CONSOLIDATED PIPE-COLUMBI	07/16/2013	$615.60
	LOWES #01064	07/17/2013	$26.90
	THURSBY COM	07/27/2013	$456.97
	APL APPLE ONLINE STORE	07/27/2013	$754.92
	APL APPLE ONLINE STORE	07/27/2013	$1,509.84
			$3,364.23
JOE S SEXTON	STAPLES 00103911	07/11/2013	$123.05
	RVI COMPACTAPPLIANCE.C	07/29/2013	$2,216.77
			$2,339.82
JOHN CASCIO	ABC SUPPLY 0265	07/03/2013	$1,375.72
	ADVANCED DOOR SYSTEMS	07/02/2013	$167.83
	LOWES #00518	07/08/2013	$476.09
	ABC SUPPLY 0044	07/09/2013	$1,226.96
	ABC SUPPLY 0044	07/11/2013	$47.69
	LOWES #01066	07/11/2013	$60.22
	ABC SUPPLY 0044	07/11/2013	$754.08
	LAKELANDS HARDWARE	07/16/2013	$6.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	ABC SUPPLY 0044	07/17/2013	$208.23
	238 C-K COLUMBIA	07/22/2013	$382.09
	FASTENAL COMPANY01	07/22/2013	$12.13
	ABC SUPPLY 0044	07/30/2013	$270.00
			$4,987.82
JOSEPH J WILSON	LOWES #00433	07/02/2013	$41.00
	LOWES #01064	07/02/2013	$41.00
	SHUMAN OWENS SUPPLY CO	07/03/2013	$619.92
	OREILLY AUTO 00016667	07/08/2013	$6.47
	LOWES #01064	07/12/2013	$184.27
	BLANCHARD EQUIPMENT	07/16/2013	$477.04
	SHUMAN OWENS SUPPLY CO	07/18/2013	$1,701.00
	SHARPES BP	07/19/2013	$186.90
	PALMETTO LAWN & LEISURE	07/23/2013	$354.59
	CAROLINA POWER EQUIPMENT	07/23/2013	$58.74
	LOWES #01064	07/25/2013	$30.56
	PALMETTO LAWN & LEISURE	07/26/2013	$138.33
			$3,839.82
JUDY GILCHRIST	WAL-MART #1382	07/17/2013	$151.06
	NATIONAL HOSPITALITY SUPP	07/19/2013	$1,457.33
			$1,608.39
KATHY A RODESILER	OREILLY AUTO 00016667	07/10/2013	$120.79
	MHE MCGRAW-HILL ECOMM	07/17/2013	$227.61
	SQ UNIQUE EMBROIDERY AND	07/19/2013	$385.00
			$733.40
KEITH CRESWELL	CONTAINERSTORE.COM	07/28/2013	$201.90
			$201.90
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	07/03/2013	$39.15
	ULINE SHIP SUPPLIES	07/10/2013	$358.88
	HUBERT COMPANY	07/15/2013	$54.44
	ULINE SHIP SUPPLIES	07/31/2013	$191.97
			$644.44
LARRY BOSTIC	SUNBELT RENTALS #089	07/10/2013	$468.29
	SUNBELT RENTALS #089	07/18/2013	$468.29
	PALMETTO LAWN & LEISURE	07/22/2013	$1,129.79
	PALMETTO LAWN & LEISURE	07/29/2013	$1,348.17
	FRANKS DISCOUNT TIRE	07/30/2013	$490.57
			$3,905.11
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	07/08/2013	$7.37
	PALMETTO LAWN & LEISURE	07/08/2013	$143.98
	PALMETTO LAWN & LEISURE	07/09/2013	$13.49
	NAPA STORE 1015002	07/11/2013	$125.18
	LOWES #01064	07/11/2013	$99.41
	PALMETTO LAWN & LEISURE	07/11/2013	$551.73

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	PALMETTO EQUIPMENT SALES	07/11/2013	$165.00
	STAPLES 00103911	07/11/2013	$95.48
	FRANKS DISCOUNT TIRE	07/15/2013	$300.04
	FRANKS DISCOUNT TIRE	07/15/2013	$1,214.68
	SMITH & JONES JANITORI	07/18/2013	$1,096.64
	NAPA STORE 1015006	07/19/2013	$2.14
	FRANKS DISCOUNT TIRE	07/19/2013	$419.42
	LEE TRANSPORT EQUIPMENT	07/19/2013	$155.52
	SOLO, INC	07/23/2013	$120.70
	PALMETTO LAWN & LEISURE	07/23/2013	$1,727.70
	MONROES PWR EQUIPMENT	07/23/2013	$42.12
	PALMETTO LAWN & LEISURE	07/26/2013	$243.19
	JIM HUDSON FORD SERVICE	07/25/2013	$180.77
	FLEETPRIDE 310	07/26/2013	$132.37
			$6,836.93
LINDER HARDY	STAPLES 00103911	07/01/2013	$372.43
	WAL-MART #1286	07/15/2013	$37.80
	RAMAYAN SUPPLY INC	07/17/2013	$1,057.92
	RAMAYAN SUPPLY INC	07/17/2013	$188.95
	MOMAR INC.	07/26/2013	$1,419.73
			$3,076.83
LIZZIE I FULMORE	WAL-MART #1017	07/07/2013	$27.43
	WAL-MART #1339	07/05/2013	$79.25
	CENTRAL REST PRODUCTS	07/10/2013	$1,112.92
	MOBILE MINI	07/14/2013	$101.28
	OFFICE DEPOT #2127	07/19/2013	$118.64
			$1,439.52
LOUIE W CONDER	FASTENAL COMPANY01	07/17/2013	$64.32
	LOWES #01064	07/30/2013	$27.99
			$92.31
MARTHA OWENS	SC LAW ENFORCEMENT	07/10/2013	$8.00
	SC LAW ENFORCEMENT	07/10/2013	$8.00
	SC LAW ENFORCEMENT	07/10/2013	$8.00
	SC LAW ENFORCEMENT	07/16/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/22/2013	$8.00
	SC LAW ENFORCEMENT	07/23/2013	$8.00
	SC LAW ENFORCEMENT	07/23/2013	$8.00
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	SC LAW ENFORCEMENT	07/23/2013	$8.00
	SC LAW ENFORCEMENT	07/23/2013	$8.00
	SC LAW ENFORCEMENT	07/24/2013	$8.00
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	SC LAW ENFORCEMENT	07/25/2013	$8.00
	SC LAW ENFORCEMENT	07/25/2013	$8.00
	SC LAW ENFORCEMENT	07/25/2013	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	07/25/2013	$8.00
	SC LAW ENFORCEMENT	07/25/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
			$536.00
MICHAEL BRASWELL	QUARLES SUPPLY CO INC	07/02/2013	$63.28
	CE COLUMBIA	07/08/2013	$372.68
	LOWES #01064	07/15/2013	$79.11
	GRAHL ELECTRIC SUPPLY CO	07/15/2013	$61.40
			$576.47
MICHAEL ELIEFF	GODADDY.COM	07/21/2013	$259.95
	SYX TIGERDIRECTINC	07/29/2013	$332.39
			$592.34
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	07/01/2013	$937.50
	CRANDALL CORPORATION	07/01/2013	$1,264.80
	RICHBOURGS RENTALS	07/01/2013	$695.20
	LOWES #01064	07/02/2013	$16.38
	STAPLES 00103911	07/02/2013	$55.27
	APEXGRAPHIX	07/08/2013	$314.40
	Lexington Palmetto Propan	07/12/2013	$72.00
	SHEALY ENVIRONMENTAL SERV	07/16/2013	$724.50
	STAPLES 00103911	07/19/2013	$51.78
	STAPLES 00103911	07/19/2013	$405.01
	BEST BUY 00002709	07/22/2013	$129.59
	STAPLES 00103911	07/22/2013	$15.61
	STAPLES 00103911	07/22/2013	$288.35
	INDUSTRIAL CONTAINER SERV	07/25/2013	$2,050.00
	OFFICE DEPOT #2196	07/25/2013	$256.93
			$7,277.32
RALPH E HUTCHINS	CUSTOM EMBROIDERY AND SCR	07/10/2013	$69.00
			$69.00
RAYMOND KELLY	GENERAL WHOLESALE DIST	07/02/2013	$68.32
	GENERAL WHOLESALE DIST	07/02/2013	$69.45
	WW GRAINGER	07/03/2013	$348.12
	WW GRAINGER	07/03/2013	$148.60
	WW GRAINGER	07/08/2013	$104.27
	HORSE & GARDEN ACE HRDWR	07/10/2013	$22.67
	FERGUSON ENTERPRISES 1891	07/10/2013	$72.76
	CE COLUMBIA	07/10/2013	$348.50
	WW GRAINGER	07/13/2013	$51.03
	PALLMETTO SOUTHERN INC	07/12/2013	$561.69
	WW GRAINGER	07/13/2013	$60.61
	WW GRAINGER	07/13/2013	$546.67

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	07/13/2013	$203.36
	GENERAL WHOLESALE DIST	07/12/2013	$254.56
	WW GRAINGER	07/13/2013	$60.17
	WW GRAINGER	07/13/2013	$140.41
	GRAYBAR ELECTRIC COMPANY	07/13/2013	$103.54
	WW GRAINGER	07/16/2013	$114.95
	TAPCO	07/15/2013	$914.69
	WW GRAINGER	07/16/2013	$114.12
	WW GRAINGER	07/16/2013	$49.09
	WW GRAINGER	07/16/2013	$114.95
	WW GRAINGER	07/16/2013	$186.63
	WW GRAINGER	07/16/2013	$22.12
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$491.40
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$245.70
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$245.70
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$139.75
	GRAYBAR ELECTRIC COMPANY	07/20/2013	$1,110.41
	ASSOCIATED ASPHALT COLUM	07/22/2013	$515.59
	CITY ELECTRIC REPAIR INC	07/22/2013	$25.33
	WW GRAINGER	07/22/2013	$301.01
	MIDLANDS TECH COLLEGE	07/23/2013	$599.00
	MIDLANDS TECH COLLEGE	07/23/2013	$599.00
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$294.84
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$12.80
	WW GRAINGER	07/26/2013	$34.56
	GENERAL WHOLESALE DIST	07/26/2013	$121.28
	NAPA STORE 1015002	07/26/2013	$138.16
	DOD EMALL	07/30/2013	$703.65
			$10,259.46
ROBERT BOSWELL	LOWES #01064	07/08/2013	$8.62
	OAKDALE COMM. -OAK I	07/11/2013	$2,445.00
	HORSE & GARDEN ACE HRDWR	07/23/2013	$21.58
	CMS COMMUNICATIONS INC.	07/23/2013	$2,384.00
	CVS PHARMACY #3850 Q03	07/26/2013	$10.25
	CMS COMMUNICATIONS INC.	07/29/2013	$1,251.44
			$6,120.89
ROBERT L FAULK	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
RONALD BRYSON	LOWES #00528	07/23/2013	$37.25
			$37.25
RONALD W MITCHELL	AMAZON MKTPLACE PMTS	07/24/2013	$35.63
	Amazon.com	07/26/2013	$494.80
	WWW.NEWEGG.COM	07/26/2013	$109.98
			$640.41
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	07/25/2013	$40.00
			$40.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	07/01/2013	$59.99
	AMAZON MKTPLACE PMTS	07/02/2013	$55.50
	AMAZON MKTPLACE PMTS	07/02/2013	$154.92
	Amazon.com	07/02/2013	$60.55
	AMAZON MKTPLACE PMTS	07/02/2013	$247.13
	Amazon.com	07/03/2013	$15.73
	AMAZON MKTPLACE PMTS	07/10/2013	$1,367.72
	US INK & TONER INC	07/09/2013	$120.98
	AMAZON MKTPLACE PMTS	07/11/2013	$153.98
	AMAZON MKTPLACE PMTS	07/11/2013	$18.75
	Amazon.com	07/12/2013	$32.17
	US INK & TONER INC	07/17/2013	$179.09
	DMI DELL K-12/GOVT	07/27/2013	$1,187.30
	AMAZON MKTPLACE PMTS	07/30/2013	$117.59
	Amazon.com	07/30/2013	$39.70
	AMAZON MKTPLACE PMTS	07/30/2013	$58.80
	US INK & TONER INC	07/29/2013	$1,990.44
	AMAZON MKTPLACE PMTS	07/30/2013	$117.60
			$5,977.94
STEPHEN C THOMAS	LOWES #01064	07/10/2013	$14.25
	CABLE & CONNECTIONS	07/09/2013	$367.55
	HORSE & GARDEN ACE HRDWR	07/10/2013	$8.95
			$390.75
STEVE RIESTER	ALLENS COMPRESSOR SERVICE	07/02/2013	$487.44
	RED WING SHOE STORE #2	07/12/2013	$176.34
	AO INC	07/18/2013	$300.00
	JLM WHOLESALE - OX	07/24/2013	$2,390.13
	HD SUPPLY FACILITIES MTNC	07/23/2013	$103.68
	SOUTH CAROLINA SAFETY CO	07/26/2013	$621.49
	JOHNSTONE SUPPLY -394	07/29/2013	$154.14
			$4,233.22
STEVEN C YOUNG	SHUMAN OWENS SUPPLY CO	07/05/2013	$232.73
	COLUMBIA FLAG & BANNER	07/10/2013	$314.58
	DARGANS PLUMBING	07/10/2013	$150.00
	DARGANS PLUMBING	07/10/2013	$300.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	FRANKS DISCOUNT TIRE	07/12/2013	$1,652.32
	HITE S SAFE & LOCK	07/15/2013	$2,400.00
	MOMAR INC.	07/17/2013	$890.16
	MOMAR INC.	07/17/2013	$351.68
	PALMETTO LAWN & LEISURE	07/19/2013	$1,331.94
			$7,623.41
TEDDY G KNEECE	LOWES #01064	07/01/2013	$293.57
	JOHNSTONE SUPPLY -394	07/01/2013	$239.05
	HORSE & GARDEN ACE HRDWR	07/03/2013	$11.17
	LOWES #03026	07/09/2013	$212.07
	LOWES #01064	07/09/2013	$481.28
	LOWES #01064	07/09/2013	$76.92
	WW GRAINGER	07/09/2013	$91.96
	WAL-MART #1286	07/11/2013	$29.13
	EAST COAST METAL DIST 08	07/11/2013	$177.98
	SHEALY ELECT 803-227-0599	07/12/2013	$71.68
	CE COLUMBIA	07/16/2013	$33.10
	CAROLINA CHEMICAL EQUIPME	07/16/2013	$1,663.15
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$161.50
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$433.14
	CREGGER COMPANY 30	07/16/2013	$650.41
	SHEALY ELECT 803-227-0599	07/17/2013	$431.74
	SHEALY ELECT 803-227-0599	07/17/2013	$123.12
	CREATIVE TILE	07/19/2013	$175.20
	GATEWAY #6 HVAC	07/19/2013	$30.60
	CONCRETE SUPPLY OF COLUMB	07/19/2013	$563.76
	LOWES #01064	07/23/2013	$114.76
	CE COLUMBIA	07/24/2013	$521.18
	LOWES #01064	07/24/2013	$188.36
	LOWES #01064	07/24/2013	$157.03
	JOHNSTONE SUPPLY -394	07/24/2013	$117.95
	HD SUPPLY FACILITIES MTNC	07/26/2013	$75.62
	LOWES #01064	07/30/2013	$207.04
	CE COLUMBIA	07/30/2013	$108.26
	CE COLUMBIA	07/30/2013	$205.50
			$7,646.23
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	07/10/2013	$805.86
	MIDLANDS TECH COLLEGE	07/11/2013	$279.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$485.23
	TPM COLUMBIA	07/22/2013	$625.45
			$2,195.54
TOMMIE L WHETSTONE	LOWES #01064	06/28/2013	$7.21
	CABLE & CONNECTIONS	07/02/2013	$43.30
	USAIRWAYS 0372177662014	07/03/2013	$29.00
	USAIRWAYS 0372319840055	07/03/2013	$720.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	OAKDALE COMM. -OAK I	07/25/2013	$2,495.00
	FASTENAL COMPANY01	07/26/2013	$0.87
			$3,295.78
WILLIE F CALLAHAM	LOWES #00518	07/09/2013	$69.85
	LOWES #00518	07/09/2013	$475.71
	LOWES #00518	07/09/2013	$108.76
	Adams Products 30J Anders	07/16/2013	$2,490.80
			$3,145.12

Total for ADJUTANT GENERAL: $139,015.20

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	NATIONAL AIRPARTS INC.	07/22/2013	$1,176.97
			$1,176.97
HUGH TUTTLE	AEROTECH PUBLICATIONS	06/27/2013	$34.00
	SXM SIRIUSXM.COM/ACCT	06/28/2013	$339.10
	SPORTY'S CAT 8005484645	06/28/2013	$884.90
	SHERWIN WILLIAMS #2076	07/02/2013	$164.00
	LOWES #00499	07/02/2013	$42.53
	WAL-MART #1183	07/05/2013	$145.54
	WAL-MART #1183	07/09/2013	$12.19
	JEPPESEN SANDERSON	07/23/2013	$1,060.00
	JEPPESEN SANDERSON	07/23/2013	$410.00
	SXM SIRIUSXM.COM/ACCT	07/23/2013	$114.46
	LOWES #00499	07/26/2013	$25.15
			$3,231.87
JAMEY KEMPSON	WAL-MART #1183	07/01/2013	$121.94
	OREILLY AUTO 00022319	07/16/2013	$18.70
	ZEP SALES AND SERVICE	07/23/2013	$1,129.18
	ZEP SALES AND SERVICE	07/25/2013	$1,128.96
			$2,398.78
REVE RICHARDSON	HP DIRECT-PUBLICSECTOR	07/12/2013	$1,059.30
	OFFICEMAX CT IN#538383	07/25/2013	$228.51
	PITNEY BOWES	07/30/2013	$58.84
			$1,346.65

Total for AERONAUTICS DIVISION: $8,154.27

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #1597	07/08/2013	$28.04
	WAL-MART #4457	07/23/2013	$28.05
	PIGGLY WIGGLY 065	07/29/2013	$9.52
			$65.61
ANSLEY M RAST	OFFICE DEPOT #2349	07/08/2013	$39.94
			$39.94
ARDONA B SUMMERALL	USPS 45362602729803178	07/24/2013	$6.09
	STAPLES 00118000	07/24/2013	$29.67
			$35.76
BEVERLY S CLEARE	DELL FINANCIAL SERVICES	07/05/2013	$2,377.78
			$2,377.78
CHARLES S GAULT	BI-LO 446	07/08/2013	$12.96
			$12.96
CHRISTOPHER CORTEZ	KMART 4317	07/05/2013	$10.79
	EPC, INC.	07/08/2013	$189.00
	TONERPALS	07/13/2013	$28.80
	AMAZON MKTPLACE PMTS	07/16/2013	$62.60
	HP HOME STORE	07/15/2013	$194.39
	HP HOME STORE	07/15/2013	$194.39
	HP HOME STORE	07/15/2013	$194.39
	HP HOME STORE	07/15/2013	$194.39
	HP HOME STORE	07/16/2013	$431.99
	ANTONLINE	07/22/2013	$399.99
	AMAZON MKTPLACE PMTS	07/24/2013	$26.48
	EPC, INC.	07/23/2013	$113.40
	AMAZON MKTPLACE PMTS	07/25/2013	$65.04
	AMAZON MKTPLACE PMTS	07/29/2013	$24.99
	OFFICE DEPOT #2349	07/29/2013	$20.51
			$2,151.15
CHRISTOPHER SCOTT	BI-LO 522	07/08/2013	$9.21
	PUBLIX #506	07/09/2013	$14.57
			$23.78
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 046	07/15/2013	$21.86
	SHUMPERT'S IGA	07/30/2013	$25.36
			$47.22
EDWARD E BOUGHNIGHT	PIGGLY WIGGLY 132	07/01/2013	$34.15
	SHELL OIL 57542558408	07/03/2013	$5.32
	FOOD LION #0053	07/09/2013	$32.73
	BI-LO 271	07/15/2013	$18.21
	PIGGLY WIGGLY 070	07/23/2013	$30.04
			$120.45
FREDERICK N FAULK	BERLINS RESTAURANT SUPPLY	07/11/2013	$19.42
	TWIC #7002	07/18/2013	$129.75

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK N FAULK	TWIC #7002	07/18/2013	$129.75
	WW GRAINGER	07/23/2013	$20.46
			$299.38
HERMAN T TURNER JR	BI-LO 526	07/02/2013	$33.67
	WAL-MART #4379	07/08/2013	$37.37
	WAL-MART #0624	07/15/2013	$13.55
	BI-LO 285	07/16/2013	$26.53
	FOOD LION #1441	07/23/2013	$71.40
			$182.52
JACK M DANTZLER	SIGNS 2 GO	07/15/2013	$70.64
	WW GRAINGER	07/18/2013	$63.72
	HARBOR FREIGHT TOOLS 103	07/23/2013	$96.54
	DOLLAR-GENERAL #4255	07/23/2013	$7.49
	HARBOR FREIGHT TOOLS 103	07/26/2013	$66.33
			$304.72
JACOB H WISE	PIGGLY WIGGLY 083	07/08/2013	$9.61
	WAL-MART #1382	07/10/2013	$27.53
	INGLES MARKETS #56	07/29/2013	$9.75
			$46.89
JERRY K JORDAN	LORIS IGA	07/09/2013	$9.65
	FOOD LION #2112	07/30/2013	$6.75
			$16.40
JOHN P STOKES	OFFICE DEPOT #332	07/01/2013	$23.75
	WAL-MART #1183	07/16/2013	$36.35
	DILMAR OIL COMPANY-COLUM	07/17/2013	$45.69
	OFFICE DEPOT #332	07/18/2013	$70.35
	1140 PERRY MANN	07/24/2013	$121.01
	PERCIVAL SCIENTIFIC	07/23/2013	$71.21
	LOWES #00499	07/24/2013	$180.67
	LOWES #00499	07/24/2013	$20.07
	DOLLAR-GENERAL #8969	07/24/2013	$26.11
	WAL-MART #1183	07/29/2013	$55.95
	LOWES #00499	07/29/2013	$18.54
			$669.70
JOSEPH L SMITH	ULINE SHIP SUPPLIES	07/20/2013	$142.94
	WALGREENS #6262	07/22/2013	$16.19
	ACE MART RESTAURANT SUPP	07/22/2013	$152.15
	HARBOR FREIGHT TOOLS 103	07/26/2013	$32.09
			$343.37
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
			$50.00
KEVIN C STEELE	AMZ Buydig	07/01/2013	$17.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$17.98
LANCE J MUDD	FOOD LION #1198	07/16/2013	$10.56
			$10.56
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	07/18/2013	$29.16
	LOWES #00499	07/24/2013	$96.27
			$125.43
LESTER C BOYD	FOOD LION #1393	07/16/2013	$18.50
			$18.50
OLIVER E HARRELSON	SANTEE IGA #81	07/08/2013	$11.47
	WAL-MART #1146	07/26/2013	$28.05
			$39.52
QUINTON E INMAN	FOOD LION #0926	07/15/2013	$26.14
	LAKE CITY IGA PLUS	07/29/2013	$11.68
			$37.82
ROBERT C JONES	LOWES #00499	07/01/2013	$227.90
	Amazon.com	07/02/2013	$23.00
	1140 PERRY MANN	07/08/2013	$113.08
	TOTALVAC INC	07/08/2013	$53.47
	WW GRAINGER	07/08/2013	$216.95
	LOWES #00499	07/10/2013	$55.15
	TWIN PORTS PAPER & SUP	07/11/2013	$178.32
	THE HOME DEPOT 1112	07/12/2013	$193.31
	Amazon.com	07/16/2013	$166.26
	AMAZON MKTPLACE PMTS	07/15/2013	$89.22
	Amazon.com	07/15/2013	$11.95
	RIGHT TOOL USA	07/15/2013	$56.67
	Amazon.com	07/19/2013	$166.26
	LOWES #00499	07/20/2013	$240.60
	DANS FAN CITY	07/24/2013	$106.99
			$1,899.13
ROBERT E CROSBY	NORTHERN TOOL EQUIP	07/10/2013	$17.34
	PUBLIX #459	07/15/2013	$29.97
	WAL-MART #1359	07/24/2013	$28.18
	HARRIS TEETER #0131	07/29/2013	$14.60
			$90.09
ROBERT L MCGEE	RICHLAND INDUSTRIAL	07/30/2013	$116.88
			$116.88
SONIA BRAZELL	SMITH & JONES JANITOR	07/02/2013	$88.60
			$88.60
TERRY WESSINGER	WEST CHATHAM WARNING D	07/22/2013	$12.84
	WAL-MART #0621	07/24/2013	$12.96
			$25.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	CATOES POWER EQUIPMENT IN	07/09/2013	$18.31
	CAROLINA POWER EQUIPMENT	07/09/2013	$12.89
	ADVANCE AUTO PARTS #5290	07/09/2013	$49.21
	CAROLINA POWER EQUIPMENT	07/10/2013	$21.03
	FEDEXOFFICE 00021485	07/12/2013	$29.16
	BBE PARTS LAWN SERVICE	07/17/2013	$92.06
	HOOD TIRE AND BRAKE SERV	07/18/2013	$56.68
	ACE HARWARE OF CAYCE	07/19/2013	$10.65
			$289.99
WILLIAM C DRENNON	WAL-MART #0396	07/08/2013	$56.15
	OFFICE DEPOT #379	07/11/2013	$19.07
	INGLES MARKETS #16	07/29/2013	$18.06
			$93.28
WILLIAM GILMER	PUBLIX 035	07/08/2013	$23.70
			$23.70

Total for AGRICULTURE DEPARTMENT: $9,664.91

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GARDNER	AT&T DATA	07/09/2013	$25.00
	C.P.P INC	07/22/2013	$1,754.60
	CAPT ORG	07/24/2013	$206.64
	STAPLS7103327137000001	07/25/2013	$131.67
	STAPLS7103327137000002	07/25/2013	$15.38
	ADVERTISEMINTS INC	07/26/2013	$110.00
			$2,243.29
CHAVON THOMPSON	STAPLS7102995047000001	07/18/2013	$15.49
	STAPLS7102995047000003	07/18/2013	$106.99
	STAPLS7102995047000002	07/19/2013	$36.83
			$159.31
DEBRA BRODOWSKI	ECC DSS-Disc Sch Suppl	07/24/2013	$246.92
	NASCO MAIL ORDER	07/24/2013	$164.87
	WAL-MART #4487	07/26/2013	$110.99
	NASCO MAIL ORDER	07/24/2013	$19.70
			$542.48
DENNIS H STEEDLEY	PAYPAL SUNTEKSTORE	06/28/2013	$23.99
	PCI	07/12/2013	$150.00
	DOVE DATA PRODUCTS	07/23/2013	$195.81
	DOVE DATA PRODUCTS	07/23/2013	$426.93
			$796.73
DORIS J STRAIGHT	STAPLS7103454102000001	07/27/2013	$9.76
			$9.76
KARI PEYSER	WM EZPAY	07/08/2013	$3,407.09
	XEROX CORPORATION/RBO	07/12/2013	$4,030.63
	STAPLS7102883803000003	07/16/2013	$2.38
	STAPLS7102883803000001	07/16/2013	$111.62
	STAPLS7102883803000002	07/16/2013	$16.25
	CINTAS 219	07/16/2013	$9.62
	CINTAS 219	07/16/2013	$9.62
	WM EZPAY	07/22/2013	$1,791.67
	CINTAS 219	07/25/2013	$9.62
	CINTAS 219	07/25/2013	$9.62
	AT&T DATA	07/27/2013	$25.00
	NIGP.ORG	07/27/2013	$265.00
	DOVE DATA PRODUCTS	07/30/2013	$603.48
			$10,291.60
KATHERINE REDD	STAPLS7102521229000001	07/09/2013	$45.22
	STAPLS7102521229000002	07/09/2013	$6.62
	LIFEPROOF	07/09/2013	$70.39
	WALMART.COM 8009666546	07/12/2013	$148.73
	CUTLER/MAILBOXES4LESS.COM	07/19/2013	$228.03
	THE IVY COTTAGE INC	07/23/2013	$61.53
	STAPLS7102521229000003	07/30/2013	$9.62

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$570.14
KERRI LENHART	APL APPLE ITUNES STORE	07/04/2013	$3.99
	J AMERICA	07/10/2013	$473.09
	BROWN INDUSTRIES INC	07/10/2013	$503.00
	J AMERICA	07/10/2013	$506.02
	PRESTIGE MEDICAL	07/10/2013	$876.30
	WWW BARCHARTS COM	07/10/2013	$726.78
	QWIZDOM, INC	07/12/2013	$876.00
	USPS POSTAL ST66100207	07/16/2013	$139.75
	4IMPRINT	07/16/2013	$559.63
	SCANTRON CORPORATION	07/18/2013	$932.81
	FEDEX 11530062	07/20/2013	$37.17
	SPG RETAIL RESOURCE	07/22/2013	$204.67
	J AMERICA	07/23/2013	$985.69
	J AMERICA	07/23/2013	$988.47
	STAPLS7103185830000001	07/23/2013	$136.03
	SCIENTIFIC NOTEBOOK COMPA	07/22/2013	$41.88
	OFFICEMAX CT IN#552163	07/24/2013	$42.31
	SPG RETAIL RESOURCE	07/24/2013	$20.81
	SPG RETAIL RESOURCE	07/25/2013	$21.79
	ALLFORCOLOR-SLOANERANGER	07/26/2013	$409.09
	CAPRI DESIGNS	07/26/2013	$210.64
			$8,695.92
KIM STEELE	AWL PEARSON EDUCATION	07/09/2013	$45.00
	AWL PEARSON EDUCATION	07/09/2013	$45.00
	THE ASSOC FOR INST RES	07/10/2013	$135.00
	THE ASSOC FOR INST RES	07/10/2013	$135.00
	THE ASSOC FOR INST RES	07/10/2013	$135.00
	STAPLS7102995526000002	07/18/2013	$3.47
	STAPLS7102995526000001	07/18/2013	$65.79
	STAPLS7103314753000002	07/25/2013	$323.24
	STAPLS7103314753000001	07/25/2013	$60.98
			$948.48
MARY K COMMONS	AT&T DATA	07/06/2013	$14.99
	GET SMART PRODUCTS	07/08/2013	$197.05
			$212.04
MELANIE JOHNSON	AIKEN REGIONAL MED CENTER	06/28/2013	$40.00
	CAAHEP	07/10/2013	$450.00
			$490.00
MICHAEL BERRY	BARRON'S EDUCATIONAL SER	07/19/2013	$344.20
	CHARLES C. THOMAS PUBLISH	07/19/2013	$1,084.57
	PACIFIC RADIATION CORP.	07/22/2013	$211.29
	HACKETT PUBLISHING	07/23/2013	$36.93
	NCRP	07/24/2013	$357.00
	BARNES&NOBLE COM	07/29/2013	$59.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BERRY	AMZ BNI	07/29/2013	$357.70
	HAPER/ZONDERVN/TNELSON	07/29/2013	$574.51
			$3,026.05
MICHAEL D DUNCAN	AUTOZONE #1019	06/21/2013	$22.98
	CITY ELECTRIC #23	06/28/2013	$40.66
	AUGUSTACHIL	06/28/2013	$340.00
	AUGUSTACHIL	06/28/2013	$1,900.46
	CITY ELECTRIC #23	06/28/2013	$17.71
	BORDEN PEST CONTROL	06/27/2013	$315.00
	LOWES #00639	07/01/2013	$31.33
	LOWES #00639	07/01/2013	$37.43
	WW GRAINGER	07/04/2013	$371.53
	SOUTHEASTERN PAPER GROUP	07/06/2013	$1,764.86
	PARK AVENUE PAINTS	07/05/2013	$89.43
	LOWES #00639	07/05/2013	$31.91
	AUTOZONE #1019	07/05/2013	$48.14
	DERRICK EQUIPMENT	07/08/2013	$178.58
	AUGUSTA JANITORIAL SUPPLI	07/11/2013	$1,691.99
	WAL-MART #4487	07/15/2013	$50.88
	LOWES #02207	07/16/2013	$30.40
	PORTABLE COOLING SYS	07/17/2013	$302.25
	AIKEN SYSTEMS UNLIMITE	07/17/2013	$247.00
	CINTAS 219	07/18/2013	$104.67
	CINTAS 219	07/18/2013	$104.67
	CINTAS 219	07/18/2013	$104.67
	KELSAN, INC.	07/18/2013	$730.52
	XPEDX-INTL PAPER	07/20/2013	$110.46
	WW GRAINGER	07/22/2013	$15.57
	THYSSENKRUPP ELEV ORACLE	07/23/2013	$892.34
	WW GRAINGER	07/22/2013	$178.72
	WAL-MART #4487	07/29/2013	$95.23
	LOWES #00639	07/29/2013	$635.56
	LOWES #00639	07/29/2013	$6.18
	REID'S #1688	07/30/2013	$153.98
	ENTERPRISE RENT-A-CAR	07/30/2013	$96.91
			$10,742.02
MICHELLE STEINKAMP	UNITED WAY OF AIKEN COUNT	06/28/2013	$35.00
	AT&T DATA	06/30/2013	$25.00
	AACRAO	07/08/2013	$618.00
	OFFICEMAX CT IN#406595	07/17/2013	$121.73
			$799.73
PARRI M WRIGHT	BOOK APART	07/10/2013	$78.00
	THE MILTON H ERICKSON FD	07/12/2013	$40.45
	OCLC	07/15/2013	$44.38
	OCLC	07/15/2013	$123.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	Amazon.com	07/20/2013	$13.85
	STAPLS7103201445000001	07/23/2013	$284.96
			$585.22
PATRICIA WHITFIELD	DOVE DATA PRODUCTS	07/24/2013	$90.94
			$90.94
PATSY D FIELDS	STAPLS7102406503000001	07/03/2013	$51.34
	STAPLS7102369861000001	07/03/2013	$73.46
	SC ECONOMIC DEVEL00 OF 00	07/03/2013	$200.00
	AWL PEARSON EDUCATION	07/12/2013	$1,055.37
	ONLINE CONSULTING INC	07/23/2013	$495.00
			$1,875.17
REBECCA EDWARDS	MORRIS-LOCAL NEWSPAPER	07/09/2013	$784.04
	THE AIKEN STANDARD	07/18/2013	$223.35
	HIGHEREDJOBS.COM	07/24/2013	$210.00
	FACULTY JOBS	07/29/2013	$100.00
	ONTARGETJOBS	07/29/2013	$345.00
			$1,662.39
RHONDA CAREY	EDUCAUSE	06/28/2013	$40.00
			$40.00
SHANNON NORRIS	STAPLS7103225962000002	07/27/2013	$39.61
			$39.61
TERESA DYAR	FASTENAL COMPANY01	07/03/2013	$165.26
	WW GRAINGER	07/05/2013	$116.04
	WW GRAINGER	07/05/2013	$99.99
	DOVE DATA PRODUCTS	07/08/2013	$44.92
	SCANTRON CORPORATION	07/10/2013	$73.27
	STAPLS7102895123000002	07/16/2013	$44.94
	STAPLS7102895123000001	07/16/2013	$35.86
	DILLON SUPPLY COMPANY	07/15/2013	$330.76
	DILLON SUPPLY COMPANY	07/15/2013	$306.02
	STAPLS7103223837000001	07/23/2013	$144.26
	DILLON SUPPLY COMPANY	07/22/2013	$423.72
	AIRGAS SOUTH	07/26/2013	$201.27
	AIRGAS SOUTH	07/26/2013	$166.95
	AIRGAS SOUTH	07/26/2013	$166.95
			$2,320.21
YOLANDA DRAYTON	ADVANCED VIDEO GROUP INC	07/03/2013	$867.79
	AIRGAS SOUTH	07/17/2013	$152.10
	PAPER DIRECT	07/17/2013	$64.17
	SUNDANCE CLEANERS INC	07/24/2013	$105.73
	THE IVY COTTAGE INC	07/25/2013	$278.20
	DOVE DATA PRODUCTS	07/26/2013	$128.38
			$1,596.37

Total for AIKEN TECHNICAL COLLEGE: $47,737.46

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	06/28/2013	$23.75
	STAPLES DIRECT	07/11/2013	$59.39
	STAPLES 00103234	07/22/2013	$15.11
	Amazon.com	07/26/2013	$54.22
	STAPLES DIRECT	07/26/2013	$116.54
			$269.01
BRENDA HOUSE	SC LAW ENFORCEMENT	07/09/2013	$25.00
	STAPLS3144612475000	07/11/2013	$31.84
			$56.84
HARRIET GLEATON	STAPLES 00103234	07/03/2013	$46.41
	AMAZON MKTPLACE PMTS	07/26/2013	$67.99
			$114.40
PAUL HARMON	USPS POSTAGE STAMPS.COM	06/27/2013	$25.00
	USPS POSTAGE STAMPS.COM	07/02/2013	$400.00
	STAMPS.COM	07/07/2013	$18.19
	STAPLES 00103234	07/08/2013	$4.32
	OFFICEMAX CT IN#411141	07/16/2013	$64.93
	BULK OFFICE SUPPL00 OF 00	07/15/2013	$159.60
	LD-123 INKJETS	07/16/2013	$301.49
	LD-123 INKJETS	07/17/2013	$178.17
	USPS POSTAGE STAMPS.COM	07/16/2013	$150.00
	COSTCAPTAIN.COM, INC.	07/17/2013	$69.98
	USPS POSTAGE STAMPS.COM	07/29/2013	$100.00
	OFFICEMAX CT IN#646209	07/30/2013	$24.18
			$1,495.86

Total for ARCHIVES & HISTORY DEPT: $1,936.11

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	BOHEMIAN HOME	07/25/2013	$75.59
			$75.59
R CATHERINE LEE	PUBLIC STORAGE 08656	07/01/2013	$106.00
	US INK & TONER INC	07/19/2013	$1,063.73
			$1,169.73
SHAWNA BAUER	STAPLS7102443049000001	07/04/2013	$79.42
	SAMS INTERNET	07/03/2013	$96.37
	OFFICE DEPOT #1214	07/08/2013	$73.09
	UNITED 0162372597458	07/08/2013	$366.40
	UNITED 0162374562246	07/25/2013	$436.90
			$1,052.18

Total for ARTS COMMISSION: $2,297.50

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	07/08/2013	$40.00
	NATL CRIM JUSTICE REF	07/17/2013	$9.50
	NATL CRIM JUSTICE REF	07/17/2013	$9.50
	GODADDY.COM	07/22/2013	$27.51
			$86.51
MELISSA BONNER	USAIRWAYS 0372319080693	06/27/2013	$126.80
	USAIRWAYS 0372319080694	06/27/2013	$126.80
	DELTA AIR 0062334143780	06/27/2013	$237.90
	DELTA AIR 0062334143779	06/27/2013	$237.90
	USAIRWAYS 0372320087489	07/05/2013	$592.60
	USAIRWAYS 0372321263852	07/15/2013	$484.60
			$1,806.60
PEGGY SELF	BI-LO 615	07/15/2013	$25.40
			$25.40
SANDEE SPRANG	CDW GOVERNMENT	07/04/2013	$137.91
	ACCUCONFERENCE	07/15/2013	$9.26
			$147.17
TAMMIE WILSON	STAPLS7102155593000002	06/28/2013	$183.69
	STAPLS7102155593000001	06/28/2013	$124.69
	OFFICE DEPOT #1214	07/05/2013	$55.88
	FRANKLINS PRINTING #128	07/05/2013	$1,692.09
	SHOPLET.COM	07/08/2013	$57.82
	BASS PRO ONLINE	07/13/2013	$647.97
	STAPLS7102497166000002	07/13/2013	$63.15
	GAN 1120GRNVILLENEWCIR	07/16/2013	$14.95
	ADM SIGNS LLC	07/15/2013	$80.04
	WUFOO.COM/CHARGE	07/18/2013	$24.00
	DOVE DATA PRODUCTS	07/24/2013	$179.81
	SHOPLET.COM	07/24/2013	$325.70
	PRESS PLUS	07/26/2013	$99.00
			$3,548.79
TONY MACK	OFFICE DEPOT #332	07/11/2013	$64.78
	SMITH RUBBER STAMP & SEAL	07/11/2013	$38.88
	OFFICE DEPOT #332	07/18/2013	$72.35
	WW GRAINGER	07/18/2013	$10.97
	XEROX SUPPLY TEXAS	07/23/2013	$216.00
	PAPER HANDLING SOLUTIO	07/26/2013	$410.40
	CITY OF COLA LINCOLN GARA	07/30/2013	$50.00
	CITY OF COLA LINCOLN GARA	07/30/2013	$50.00
			$913.38

Total for ATTORNEY GENERAL: $6,527.85

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BRIGGS	FORMS AND SUPPLY - AOPD	07/19/2013	$771.89
			$771.89
KENNETH HARRILL	LOWES #00499	07/23/2013	$23.63
			$23.63
NORMA J DAWKINS	WAL-MART #0881	07/10/2013	$53.57
	SHI CORP	07/27/2013	$300.62
	CDW GOVERNMENT	07/29/2013	$185.00
			$539.19
TRACY R BRICE	FRANKLINS PRINTING #128	07/12/2013	$7.29
	MICHELIN CAREER CEN	07/30/2013	$200.00
			$207.29

Total for B&C BD-STATE AUDITOR: $1,542.00

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #03026	06/28/2013	$451.44
	LOWES #00433	06/28/2013	$451.44
	WAL-MART #2214	07/01/2013	$77.24
	LOWES #02595	07/08/2013	$301.08
	LOWES #00433	07/17/2013	$65.36
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	THE CHARLOTTE OBSVR	07/17/2013	$1,183.00
			$2,554.56
WANDA MILLER	THE STATE NEWSPAPER	07/12/2013	$75.00
	THE STATE NEWSPAPER	07/12/2013	$2,086.36
			$2,161.36

Total for BLIND COMMISSION: $4,715.92

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062334215405	07/01/2013	$636.60
	DELTA AIR 0062335598211	07/10/2013	$593.60
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	DELTA AIR 0062335598212	07/10/2013	$593.60
	DELTA AIR 0062335311351	07/10/2013	$593.60
	DELTA AIR 0062335311349	07/10/2013	$593.60
	DELTA AIR 0062335311350	07/10/2013	$593.60
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$3,754.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,754.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	AMAZON MKTPLACE PMTS	07/12/2013	$90.50
	Amazon.com	07/13/2013	$212.00
	AMAZON MKTPLACE PMTS	07/24/2013	$52.34
	ADORAMA INC	07/30/2013	$71.70
			$426.54
ANGIE KEISLER	HASLER INC	07/01/2013	$245.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$191.68
	USPS.COM CLICK66100611	07/15/2013	$18.70
	USPS.COM CLICK66100611	07/15/2013	$24.45
	USPS.COM CLICK66100611	07/16/2013	$17.78
	USPS.COM CLICK66100611	07/17/2013	$42.00
	USPS.COM CLICK66100611	07/18/2013	$34.20
	USPS.COM CLICK66100611	07/30/2013	$49.50
			$623.31
BESSIE WATSON	US INK & TONER INC	07/19/2013	$126.74
			$126.74
CHRIS PRESSLEY	CURTIS W DOWLING JR	06/28/2013	$186.17
	CURTIS W DOWLING JR	06/28/2013	$1,080.00
	CURTIS W DOWLING JR	07/02/2013	$641.52
	CURTIS W DOWLING JR	07/02/2013	$503.52
	CURTIS W DOWLING JR	07/02/2013	$166.86
	LOWES #00433	07/03/2013	$95.90
	CURTIS W DOWLING JR	07/15/2013	$266.70
	CURTIS W DOWLING JR	07/15/2013	$421.20
	CURTIS W DOWLING JR	07/15/2013	$241.15
			$3,603.02
CHRIS VINSON	MANN TOOL & SUPPLY	06/28/2013	$285.22
	BEARING DIST - COLUMBIA	07/01/2013	$32.77
	THE TRANE COMPANY	07/02/2013	$32.83
	BEARING DIST - COLUMBIA	07/08/2013	$16.80
	MANN TOOL & SUPPLY	07/11/2013	$38.25
	C C DICKSON CO 1002	07/15/2013	$317.78
	WAPER INC	07/17/2013	$104.76
	GRAHL ELECTRIC SUPPLY CO	07/19/2013	$285.69
	GRAYBAR ELECTRIC COMPANY	07/20/2013	$964.79
	MANN TOOL & SUPPLY	07/24/2013	$422.75
	ROSE TALBERT	07/29/2013	$75.41
	GRAHL ELECTRIC SUPPLY CO	07/29/2013	$20.33
	AMAZON MKTPLACE PMTS	07/29/2013	$19.99
	GRAHL ELECTRIC SUPPLY CO	07/30/2013	$66.45
	LOWES #00499	07/30/2013	$35.86
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$734.77
			$3,454.45
CORA CAMPBELL	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$125.00
CRAIG MEFFORD	LOWES #00499	07/25/2013	$115.72
			$115.72
DANNY CANNON	1140 PERRY MANN	07/29/2013	$31.85
			$31.85
DANNY HAMMOND	ADVANCE AUTO PARTS #5010	06/27/2013	$102.11
	HOUSE OF THREADS-KNOX	07/01/2013	$53.50
	GRAHL ELECTRIC SUPPLY CO	07/03/2013	$28.51
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$335.12
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$25.88
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$223.42
	1140 PERRY MANN	07/23/2013	$309.10
			$1,077.64
DAVID MARTIN	FEDEX 803253411936	07/10/2013	$19.11
	FEDEX 803253413972	07/10/2013	$16.78
	FEDEX 803253411888	07/10/2013	$16.78
	FEDEX 803253411855	07/10/2013	$16.78
	FEDEX 803253411844	07/10/2013	$20.24
	FEDEX 803253411914	07/10/2013	$16.78
	FEDEX 803253411877	07/10/2013	$19.11
	FEDEX 803253411866	07/10/2013	$16.78
	FEDEX 803253411833	07/11/2013	$16.78
	FEDEX 803253411925	07/11/2013	$16.78
	FEDEX 803253411822	07/11/2013	$16.78
	FEDEX 803253411811	07/11/2013	$16.78
			$209.48
DEAN MABE	C C DICKSON CO 1002	07/01/2013	$548.70
	FERGUSON ENTERPRISES 1891	07/05/2013	$50.73
	FERGUSON ENTERPRISES 1891	07/05/2013	$8.49
	TRAYCO OF SC INC	07/08/2013	$915.20
	GATEWAY #1 COLA	07/08/2013	$14.08
	FERGUSON ENTERPRISES 1891	07/10/2013	$158.86
	TRAYCO OF SC INC	07/11/2013	$124.31
	FERGUSON ENTERPRISES 1891	07/15/2013	$15.25
	FERGUSON ENT #27	07/15/2013	$12.32
	BEARING DIST - COLUMBIA	07/15/2013	$69.74
	FERGUSON ENTERPRISES 1891	07/19/2013	$44.50
	FERGUSON ENT #27	07/26/2013	$178.12
	CAPITAL SUPPLY OF COLUMBI	07/30/2013	$34.56
			$2,174.86
DEBORAH L GLENN	RADIOSHACK COR00196279	07/12/2013	$13.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L GLENN	RADIOSHACK COR00196279	07/12/2013	$10.69
	STAPLS7102865995000001	07/16/2013	$167.53
	STAPLS7102979071000001	07/17/2013	$215.99
	D J WALL-ST-JOURNAL	07/19/2013	$21.62
	STAPLES DIRECT	07/23/2013	$89.39
			$519.12
DENNIS HAIGLER	LOWES #00499	07/03/2013	$141.99
	FORTILINE-COLUMBIA 2	07/09/2013	$111.77
	JOHN DEERE LANDSCAPES525	07/10/2013	$291.21
	Gempler 1019634836	07/11/2013	$196.64
	OFFICE DEPOT #2349	07/17/2013	$7.55
	J&P PARKSEED WAYSIDE	07/30/2013	$299.52
			$1,048.68
DOUG E. RILEY	ACE HARWARE OF CAYCE	07/15/2013	$3.20
	GRAHL ELECTRIC SUPPLY CO	07/29/2013	$20.84
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$605.09
			$629.13
GAIL SKINNER	NIGP.ORG	06/28/2013	$200.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$188.75
	FORMS AND SUPPLY - AOPD	07/16/2013	$14.67
	AISC-PUBS	07/19/2013	$1,063.26
			$1,466.68
GRACE KUBILISZ	VERIZON WRLS 0381201	07/03/2013	$24.29
	GODADDY.COM	07/08/2013	$22.76
	AHA AMERICAN HOSPITAL	07/10/2013	$505.00
	GEOTRUST	07/12/2013	$200.00
	GEOTRUST	07/12/2013	$200.00
	GEOTRUST	07/15/2013	$200.00
			$1,152.05
HARRY FIELDS	C C DICKSON CO 1002	06/28/2013	$6.45
	C C DICKSON CO 1002	07/01/2013	$60.55
	ELECTRIC MOTOR AND REPAI	07/02/2013	$1,165.23
	ADVANCE AUTO PARTS #5010	07/08/2013	$10.69
	C C DICKSON CO 1002	07/10/2013	$1,574.64
	ELECTRIC CONTROL & SUPPLY	07/16/2013	$196.63
	AIRGAS SOUTH	07/20/2013	$16.52
	THE TRANE COMPANY	07/20/2013	$124.71
	ADVANCE AUTO PARTS #5010	07/22/2013	$125.04
	THE TRANE COMPANY	07/26/2013	$131.47
	THE TRANE COMPANY	07/26/2013	$578.48
			$3,990.41
JAMES E JOHNSON	SHERWIN WILLIAMS #2152	06/28/2013	$205.15
	LOWES #00499	07/10/2013	$88.92
	GRAYBAR ELECTRIC COMPANY	07/13/2013	$45.38

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	FERGUSON ENTERPRISES 1891	07/22/2013	$30.85
	C C DICKSON CO 1002	07/24/2013	$10.77
	1140 PERRY MANN	07/25/2013	$16.15
	ROSE TALBERT	07/29/2013	$31.86
	ROSE TALBERT	07/30/2013	$31.87
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$167.55
			$628.50
JAMIE L DOOLEY	WW GRAINGER	06/29/2013	$96.82
	1140 PERRY MANN	07/01/2013	$30.97
	FERGUSON ENTERPRISES 1891	07/05/2013	$27.35
	KMART 4141	07/09/2013	$17.11
	STAPLES 00103911	07/10/2013	$37.02
	CELL PHONE SHOP SERVICES	07/11/2013	$48.72
	LOWES #00499	07/12/2013	$298.53
	1140 PERRY MANN	07/16/2013	$279.02
	BEARING DIST - COLUMBIA	07/18/2013	$24.69
	UNITED REFRIG BR #U2	07/19/2013	$30.73
	G & E PARTS CENTER INC	07/19/2013	$46.79
	WW GRAINGER	07/18/2013	$109.57
	FERGUSON ENTERPRISES 1891	07/24/2013	$73.90
	FERGUSON ENTERPRISES 1891	07/25/2013	$9.45
	FORTILINE-COLUMBIA 2	07/24/2013	$88.25
	SHUMAN OWENS SUPPLY CO	07/25/2013	$8.36
	WAL-MART #1183	07/29/2013	$12.10
			$1,239.38
JEANNE SMITH	LIBERTY TONER SERV	07/01/2013	$253.92
	OFFICE DEPOT #1214	07/29/2013	$169.12
			$423.04
JEREMY APPLEWHITE	NAPA STORE 1015002	06/11/2013	$19.24
	IBS OF COLUMBIA	07/09/2013	$86.29
	NAPA STORE 1015002	07/09/2013	$6.93
	IBS OF COLUMBIA	07/12/2013	$43.15
	WAL-MART #1183	07/12/2013	$18.13
	DILLON SUPPLY COMPANY	07/12/2013	$86.20
	NAPA STORE 1015002	07/22/2013	$16.02
			$275.96
JIMMIE E WILLIAMS	1140 PERRY MANN	07/02/2013	$43.09
	1140 PERRY MANN	07/02/2013	$57.51
	THE HOME DEPOT 1110	07/02/2013	$15.05
	THE HOME DEPOT 1110	07/02/2013	$8.93
	AUTOZONE #0278	07/05/2013	$28.06
	THE HOME DEPOT 1110	07/16/2013	$17.26
	THE HOME DEPOT 1110	07/16/2013	$22.20
	ADVANCED DOOR SYSTEMS	07/17/2013	$184.34
	L FISHMAN & SON COLUMBIA#	07/18/2013	$73.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	SEARS ROEBUCK 1525	07/22/2013	$124.18
			$573.73
KEVIN WOODS	W.P.LAW, INC	07/01/2013	$80.49
	W.P.LAW, INC	07/01/2013	$255.34
	LOWES #00499	07/01/2013	$35.80
	W.P.LAW, INC	07/08/2013	$244.46
	GATEWAY #1 COLA	07/08/2013	$122.02
	NORTHERN TOOL EQUIP SC	07/11/2013	$28.87
	LOWES #00499	07/17/2013	$21.34
	W.P.LAW, INC	07/17/2013	$348.80
	W.P.LAW, INC	07/19/2013	$826.16
	W.P.LAW, INC	07/23/2013	$174.71
	WAL-MART #1183	07/23/2013	$9.35
	DANIEL L JERMAN CO INC	07/24/2013	$133.95
			$2,281.29
KIMBERLY F. LANCASTER	OFFICE DEPOT #1214	07/23/2013	$233.24
			$233.24
KURT PATRICK	NOR NORTHERN TOOL	07/01/2013	$120.03
	NOR NORTHERN TOOL	07/09/2013	$24.01
	NOR NORTHERN TOOL	07/09/2013	$96.02
			$240.06
LINDA HARMON	LOWES #00385	07/25/2013	$118.26
	1800GOFEDEX 10010007	07/29/2013	$5.55
			$123.81
MARK HENSON	C C DICKSON CO 1002	07/03/2013	$14.18
	C C DICKSON CO 1002	07/09/2013	$92.23
	C C DICKSON CO 1002	07/10/2013	$18.42
	C C DICKSON CO 1002	07/11/2013	$13.06
	C C DICKSON CO 1002	07/11/2013	$115.73
	C C DICKSON CO 1002	07/12/2013	$13.06
	C C DICKSON CO 1002	07/15/2013	$43.55
	C C DICKSON CO 1002	07/16/2013	$102.42
	C C DICKSON CO 1002	07/17/2013	$13.06
	LOWES #00433	07/17/2013	$8.36
	C C DICKSON CO 1002	07/17/2013	$64.23
	CITY ELECTRIC REPAIR INC	07/22/2013	$77.25
	CITY ELECTRIC REPAIR INC	07/22/2013	$56.37
	C C DICKSON CO 1002	07/23/2013	$34.13
	CITY ELECTRIC REPAIR INC	07/23/2013	$9.49
	LOWES #00433	07/25/2013	$12.46
	C C DICKSON CO 1002	07/30/2013	$34.13
			$722.13
MARK SMITH	238 C-K COLUMBIA	07/16/2013	$12.37
	ADVANCED DOOR SYSTEMS	07/22/2013	$95.53

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$107.90
MARK STASIO	ROSE TALBERT	07/16/2013	$31.86
	PARTITION SYSTEMS INC OF	07/25/2013	$13.74
			$45.60
MATT SMITH	ACE HARWARE OF CAYCE	07/15/2013	$13.89
	JOHN DEERE LANDSCAPES525	07/23/2013	$567.98
	LOWES #00433	07/26/2013	$23.70
	JOHN DEERE LANDSCAPES525	07/29/2013	$82.49
			$688.06
MCKENZIE JAMES	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$150.00
MICHAEL LAKE	GRAYBAR ELECTRIC COMPANY	06/28/2013	$44.74
	GATEWAY #1 COLA	07/10/2013	$156.79
			$201.53
MIKE THOMPSON	WAPER INC	07/17/2013	$2,312.92
	DADE PAPER & BAG - ATLA	07/17/2013	$247.70
	WW GRAINGER	07/18/2013	$952.88
	JANPAK 04 COLUMBIA	07/19/2013	$1,603.19
	SOUTHEASTERN PAPER GROUP	07/20/2013	$767.74
	WAPER INC	07/23/2013	$645.88
	WW GRAINGER	07/22/2013	$345.31
	JANPAK 04 COLUMBIA	07/24/2013	$171.68
			$7,047.30
MIKE WAITS	PALMETTO LAWN & LEISURE	07/01/2013	$107.00
	PALMETTO LAWN & LEISURE	07/01/2013	$14.77
	PALMETTO LAWN & LEISURE	07/02/2013	$25.30
	CARQUEST 01013119	07/08/2013	$65.27
	PALMETTO LAWN & LEISURE	07/10/2013	$860.46
	CARQUEST 01013119	07/12/2013	$11.65
	PALMETTO LAWN & LEISURE	07/12/2013	$56.30
	PALMETTO LAWN & LEISURE	07/18/2013	$64.70
	PALMETTO LAWN & LEISURE	07/23/2013	$47.50
	PALMETTO LAWN & LEISURE	07/25/2013	$149.97
			$1,402.92
PAMELA M. MEACHAM	STAPLS7102804980000001	07/13/2013	$52.74
	PRESS PLUS	07/22/2013	$99.00
	STAPLS7103405878000001	07/26/2013	$31.00
			$182.74
PAUL SINNOTT	LOWES #00499	06/28/2013	$21.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	SMITH & JONES JANITOR	06/28/2013	$124.20
	WAPER INC	07/11/2013	$121.01
	WW GRAINGER	07/11/2013	$334.76
	SMITH & JONES JANITOR	07/11/2013	$100.65
	WAPER INC	07/24/2013	$48.60
	LOWES #00499	07/24/2013	$10.68
	SOUTHEASTERN PAPER GROUP	07/25/2013	$468.60
			$1,230.18
ROBERT BRADBERRY	GRAYBAR ELECTRIC COMPANY	06/28/2013	$15.73
	LOWES #00499	07/10/2013	$57.16
	LOWES #00385	07/10/2013	$48.00
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$119.20
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$250.38
	LOWES #00499	07/23/2013	$42.78
	LOWES #00499	07/23/2013	$35.40
	LOWES #00385	07/24/2013	$12.00
	JEFFERS-MCGILL APP/FURN	07/24/2013	$711.32
			$1,291.97
ROBERT HUFF	HD SUPPLY ELEC. #5G	07/01/2013	$797.50
	1140 PERRY MANN	07/03/2013	$1,304.38
	HD SUPPLY ELEC. #5G	07/03/2013	$480.60
	GRAYBAR ELECTRIC COMPANY	07/10/2013	$1,273.67
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$909.77
			$4,765.92
ROBIN NABORS	STAPLS7102459075000001	07/04/2013	$191.88
	STAPLS7102554556000001	07/09/2013	$101.74
	THE DIGITAL JEWELRY	07/09/2013	$246.10
	HAVENS FRAMEMAKERS GALL	07/24/2013	$99.99
	STAPLS7103444474000001	07/27/2013	$52.34
	STAPLS7103444474000003	07/27/2013	$5.83
	STAPLS7103444474000002	07/30/2013	$78.51
			$776.39
RODNEY LEWIS	C C DICKSON CO 1002	07/03/2013	$130.33
	C C DICKSON CO 1002	07/11/2013	$152.44
	GB SHOES 26	07/23/2013	$107.87
			$390.64
RONNIE TAYLOR	C & C BOILER SALES &SVC	07/08/2013	$255.10
	MATT MARSHALL AND COMPANY	07/10/2013	$575.43
	LOWES #00499	07/12/2013	$67.26
	MATT MARSHALL AND COMPANY	07/12/2013	$146.13
	LOWES #00433	07/24/2013	$34.46
	LOWES #00433	07/24/2013	$539.32
	LOWES #00499	07/25/2013	$19.72
	BEARING DIST - COLUMBIA	07/25/2013	$20.52
	WW GRAINGER	07/26/2013	$215.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	WW GRAINGER	07/29/2013	$156.18
	C C DICKSON CO 1002	07/30/2013	$1,574.64
			$3,604.36
ROOSEVELT W CORBETT	LOWES #01064	07/01/2013	$17.19
	INTERSTATE ALL BATTERY	07/01/2013	$8.62
	THE TRANE COMPANY	07/03/2013	$49.03
	CONTROLS CENTRAL	07/05/2013	$32.55
	ADVANCE AUTO PARTS #5010	07/23/2013	$5.34
	ELECTRIC MOTOR AND REPAI	07/29/2013	$416.23
	AMAZON MKTPLACE PMTS	07/30/2013	$112.15
			$641.11
SCOTT BOLSER	LOWES #00433	06/28/2013	$122.82
	REESE'S TROPICAL PLA	06/28/2013	$170.64
	JOHN DEERE LANDSCAPES525	07/03/2013	$108.24
	ACE HARWARE OF CAYCE	07/22/2013	$86.54
			$488.24
SEAN A JOHNSON	AMAZON MKTPLACE PMTS	07/17/2013	$21.21
			$21.21
SHEARON HORRY	BCT SOUTH CAROLINA	07/08/2013	$18.48
	FORMS AND SUPPLY - AOPD	07/19/2013	$181.85
	FORMS AND SUPPLY - AOPD	07/25/2013	$94.50
			$294.83
SHELLEY ELLISON	AMAZON MKTPLACE PMTS	07/10/2013	$6.50
	STAPLS7103155018000001	07/23/2013	$97.05
			$103.55
SHIRLEY D SCHOONOVER	LOWES #00433	07/23/2013	$14.21
			$14.21
SUSAN WAY	J M GRACE	07/22/2013	$206.57
	J M GRACE	07/26/2013	$15.17
	STAPLES 00103911	07/26/2013	$5.71
			$227.45
TALLY ADAMS	C C DICKSON CO 1002	06/28/2013	$12.34
	HOFFMAN & HOFFMAN INC	07/05/2013	$146.39
	LOWES #01064	07/12/2013	$18.60
	ACE HARWARE OF CAYCE	07/12/2013	$14.94
	LOWES #00499	07/15/2013	$8.53
	ACE HARWARE OF CAYCE	07/17/2013	$6.40
	1140 PERRY MANN	07/18/2013	$121.40
	J.W. ALLEN & ASSOCIATES	07/29/2013	$210.09
			$538.69
THOMAS EICHELBERGER	WW GRAINGER	07/18/2013	$421.09
	WW GRAINGER	07/18/2013	$154.17
	WAPER INC	07/22/2013	$444.26

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	07/27/2013	$160.24
	WW GRAINGER	07/25/2013	$87.78
			$1,267.54
THOMAS HALL	LOWES #01120	07/15/2013	$116.42
	LOWES #01120	07/17/2013	$41.58
			$158.00
TOMMY PINCKNEY	THE TRANE COMPANY	07/16/2013	$37.40
	ACTION BOLT AND SUPPLY IN	07/22/2013	$78.56
	CE COLUMBIA	07/23/2013	$397.92
	ACTION BOLT AND SUPPLY IN	07/30/2013	$109.56
			$623.44
VALERIE WILKIE	USPS458400014729816790	07/02/2013	$12.88
	USPS458400014729816790	07/03/2013	$1.72
	USPS458400014729816790	07/10/2013	$1.32
	USPS458400014729816790	07/11/2013	$13.94
	SURVEYMONKEY.COM	07/11/2013	$203.88
	USPS458400014729816790	07/15/2013	$5.80
	USPS458400014729816790	07/18/2013	$1.92
	INTERNATIONAL PUBLIC MANA	07/18/2013	$29.00
	STAPLES DIRECT	07/23/2013	$107.78
	PALMETTO PROMOTIONS	07/23/2013	$131.56
	USPS458400014729816790	07/24/2013	$92.00
	USPS458400014729816790	07/25/2013	$12.22
	J M GRACE	07/25/2013	$28.63
	USPS458400014729816790	07/29/2013	$13.14
			$655.79
WILLIAM WARREN CRAWFORD	ADI SECURITY PRD CB	07/25/2013	$107.99
			$107.99

Total for BUDGET AND CONTROL BOARD: $54,543.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	07/08/2013	$40.00
	STAPLES 00104042	07/12/2013	$36.14
	USAIRWAYS 0372321266788	07/15/2013	$60.00
	SHAW CLUB & CONF CTR	07/16/2013	$30.00
	SQ SUCCESS BY CHOICE INC	07/18/2013	$47.00
	USAIRWAYS 0372321815550	07/19/2013	$60.00
	JEAN GATZ	07/20/2013	$20.00
			$293.14
ALLISON JEFFORDS	WAL-MART #0634	07/25/2013	$48.47
			$48.47
AUSTIN FLOYD	4IMPRINT	06/28/2013	$993.52
	AMERICAN RED CROSS	06/28/2013	$551.44
	MICHAELS #1036	07/09/2013	$9.42
	WAL-MART #0511	07/09/2013	$23.28
	MICHAELS STORES 1036	07/19/2013	$75.24
	WAL-MART #0511	07/19/2013	$3.24
	Amazon.com	07/19/2013	$178.99
	Amazon.com	07/21/2013	$56.19
	ART.COM/ALLPOSTERS.COM	07/24/2013	$9.98
			$1,901.30
AXEL REIS	AIRGAS SOUTH	07/09/2013	$519.69
	SIMPSONS ACE HARDWARE	07/15/2013	$43.01
	AIRGAS SOUTH	07/18/2013	$579.99
	AIRGAS SOUTH	07/19/2013	$57.07
	AIRGAS SOUTH	07/19/2013	$252.85
	AIRGAS SOUTH	07/27/2013	$582.19
			$2,034.80
BARBARA WELLS	CISCO (CSCO)	06/27/2013	$34.92
			$34.92
BEVERLY OSBORNE	ACT PROGRAMS	07/02/2013	$1,710.00
	ACT PROGRAMS	07/17/2013	$520.00
			$2,230.00
BRYAN MAY	SURVEYMONKEY.COM	07/13/2013	$204.00
			$204.00
CHERYL ALLEN LINT	3D SYSTEMS INC	06/28/2013	$696.72
	PAPER DIRECT	07/03/2013	$2,743.11
	BAR BARCODES INC	07/10/2013	$232.29
	VWR INTERNATIONAL INC	07/12/2013	$516.62
	STAPLS7103146822000001	07/20/2013	$20.83
	HP DIRECT-PUBLICSECTOR	07/23/2013	$21.60
			$4,231.17
CHRIS WATKINS	SEARS ROEBUCK 7936	07/18/2013	$142.88
			$142.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	WALMART.COM 8009666546	07/16/2013	$14.48
	SEARS.COM 9300	07/17/2013	$291.59
	STAPLES 00104042	07/22/2013	$45.62
			$351.69
DAVID MOORE	ADVANCE AUTO PARTS #5363	06/28/2013	$38.75
	ADVANCE AUTO PARTS #5363	07/09/2013	$32.38
	ADVANCE AUTO PARTS #5363	07/09/2013	$44.58
	ADVANCE AUTO PARTS #5363	07/09/2013	$61.55
	ADVANCE AUTO PARTS #5363	07/10/2013	$183.67
	ADVANCE AUTO PARTS #5363	07/10/2013	$293.20
	ADVANCE AUTO PARTS #5363	07/10/2013	$45.23
	ADVANCE AUTO PARTS #5363	07/12/2013	$982.69
	OREILLY AUTO 00019703	07/15/2013	$958.95
	WINZER USA	07/17/2013	$798.20
	DAN MCGRAW SNAP ON	07/17/2013	$520.24
	NEW DIXIE DIST CO INC	07/18/2013	$900.00
	ADVANCE AUTO PARTS #5363	07/24/2013	$23.75
	ADVANCE AUTO PARTS #5363	07/24/2013	$21.99
	ATLAS TRANS & AUTO	07/24/2013	$167.20
	ADVANCE AUTO PARTS #5363	07/29/2013	$21.59
			$5,093.97
DEBBIE MCCAULEY	STAPLES 00104042	07/17/2013	$34.55
			$34.55
DECEIA GALUPPI	STAPLS9242045957000	07/04/2013	$566.49
			$566.49
DENISE ROBINSON	Amazon Services-Kindle	07/09/2013	$14.99
	THE EDUCATION CENTER LLC	07/09/2013	$164.74
	THOMSON WEST TCD	07/09/2013	$65.91
	Amazon Services-Kindle	07/09/2013	$14.99
	THOMSON WEST TCD	07/09/2013	$1,566.00
	Amazon Services-Kindle	07/10/2013	$7.99
	Amazon Services-Kindle	07/10/2013	$9.99
	THE EDUCATION CENTER LLC	07/10/2013	$84.48
	STAYWELL - KRAMES	07/12/2013	$183.50
	EBSCO INFO SERVICE BHM	07/19/2013	$498.85
	STAPLES 00111211	07/19/2013	$54.55
	PBD ALA-GRAPH EDITIONS	07/26/2013	$193.10
	SOUTHWEST PLASTIC	07/29/2013	$93.61
			$2,952.70
DENISE THOMPSON	STAPLS7103103592000001	07/19/2013	$46.25
	NASCO MAIL ORDER	07/25/2013	$237.00
	GROVE MEDICAL INC	07/29/2013	$24.72
			$307.97
DIANA REARDON	SC.GOV	07/15/2013	$6.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	UNIVERSITY OF S CAR	07/18/2013	$8.00
	LESLEY UNIVERSITY AIB MOT	07/22/2013	$5.00
	S C STATE UNIVERSIT	07/23/2013	$20.00
	STAPLES 00104042	07/22/2013	$75.51
	UNIVERSITY OF S CAR	07/25/2013	$8.00
	COLLEGE TRANSCRIPT	07/30/2013	$7.25
	DOOLALLIES	07/29/2013	$100.00
			$229.76
DONNA COKER	STAPLS9242023016000	07/03/2013	$136.63
	LXR.COM	07/08/2013	$520.00
	STAPLES 00104042	07/09/2013	$574.35
	STAPLES DIRECT	07/11/2013	$55.24
	PIGGLY WIGGLY 091	07/11/2013	$3.28
	DOLRTREE 2498 00024984	07/10/2013	$10.80
	VISTAPR VistaPrint.com	07/11/2013	$14.42
	WALMART.COM 8009666546	07/17/2013	$151.51
	STAPLES DIRECT	07/17/2013	$248.39
	AMER.ACADEMY OF PROF.CODE	07/18/2013	$125.00
	LOUISIANA COLLEGE	07/22/2013	$5.00
	EXC EXCELSIOR COLLEGE	07/23/2013	$12.00
	COLLEGE TRANSCRIPT	07/24/2013	$10.00
	C A HARLER TROPHIES ENGR	07/22/2013	$160.33
	APPERSON	07/23/2013	$51.09
	WAL-MART #0511	07/24/2013	$83.52
	MOORE MEDICAL LLC WEB	07/27/2013	$499.84
			$2,661.40
ELIZABETH WILLIAMS	ADOBE SYSTEMS, INC.	07/24/2013	$21.59
	STAPLES 00104042	07/25/2013	$55.57
	ABC-SC	07/26/2013	$100.00
			$177.16
EMILY FREELAND	PAYPAL EMSI	07/09/2013	$500.00
	DELTA AIR 0062335394610	07/15/2013	$474.40
	STAPLES 00104042	07/24/2013	$14.03
	STAPLES 00104042	07/29/2013	$0.08
	STAPLES 00104042	07/29/2013	$23.64
			$1,012.15
EMILY WARD	SERVICE PRINTING COMPANY	06/28/2013	$588.60
	DELTA AIR 0068221472194	07/26/2013	$25.00
			$613.60
EMMA RICKARD	FOOD LION #0179	07/24/2013	$18.06
			$18.06
ERIN ELMORE	TLF OZZIES AT THE RUSTIC	06/27/2013	$64.78
			$64.78
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	07/03/2013	$8.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	07/11/2013	$74.98
	SIMPSON MANNING HDWE I	07/12/2013	$14.42
	SIMPSON MANNING HDWE I	07/15/2013	$22.22
	DANIELS HARDWARE	07/17/2013	$68.55
	SIMPSON MANNING HDWE I	07/18/2013	$46.42
	HYMAN PAPER & CHEMICAL	07/18/2013	$254.58
	M AND M ENTERPRISES	07/18/2013	$367.20
	DANIELS HARDWARE	07/23/2013	$8.53
	DANIELS HARDWARE	07/24/2013	$8.53
			$873.62
GWENDOLYN PADMORE	UFIRST UNIFIRST CORP	06/28/2013	$221.00
	TWC TIME WARNER CABLE	06/28/2013	$150.85
	CAMDEN MEDIA CO	06/28/2013	$19.15
	UFIRST UNIFIRST CORP	06/28/2013	$194.73
	UFIRST UNIFIRST CORP	06/28/2013	$194.73
	WM EZPAY	07/02/2013	$394.96
	UFIRST UNIFIRST CORP	07/03/2013	$194.73
	UFIRST UNIFIRST CORP	07/03/2013	$194.73
	BLACK RIVER ELECTRIC COOP	07/11/2013	$449.80
	BLACK RIVER ELECTRIC COOP	07/11/2013	$174.15
	FTC IVR PAYMENTS	07/11/2013	$253.55
	BLACK RIVER ELECTRIC COOP	07/11/2013	$232.67
	REPUBLIC SERVICES TRASH	07/17/2013	$190.07
	REPUBLIC SERVICES TRASH	07/17/2013	$92.44
	SPIRIT TELECOM	07/17/2013	$342.93
	FTC	07/17/2013	$167.53
	CLEGG'S TERMITE & PEST CO	07/17/2013	$500.00
	ATT BILL PAYMENT	07/25/2013	$417.97
	ITEM,THE	07/24/2013	$117.40
	FTC	07/24/2013	$189.54
	FTC	07/24/2013	$2,161.86
	SPIRIT TELECOM	07/24/2013	$6,870.48
			$13,725.27
GWENDOLYN PARKER	STAPLES 00104042	07/17/2013	$52.49
	STAPLES 00104042	07/22/2013	$68.03
			$120.52
HARRY QUALTROUGH	LOWES #00626	06/28/2013	$7.06
	SULLIVAN UNIFORM COMPANY	06/28/2013	$17.50
	MCKENZIE PAINT & DECO	07/05/2013	$31.98
	MCKENZIE PAINT & DECO	07/12/2013	$61.54
	PAYPAL STONE TECH	07/15/2013	$204.00
	FRANK'S CAR WASH - SUMTER	07/15/2013	$400.00
	LOWES #00626	07/16/2013	$7.37
	LOWES #00626	07/17/2013	$22.84
	WHITE AUTO ELECTRIC	07/16/2013	$114.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SHAW LUMBER COMPANY INC	07/17/2013	$60.21
	FRASIER TIRE S62800032	07/23/2013	$23.10
	COTTONS GARAGE	07/24/2013	$37.44
	LOWES #00626	07/30/2013	$19.93
			$1,007.47
HENRIETTA SCOTT	STAPLES DIRECT	07/09/2013	$299.14
			$299.14
HYBERT HANCOCK	SIMPSONS ACE HARDWARE	07/11/2013	$7.11
	LOWES #00626	07/18/2013	$91.13
	AWL PEARSON EDUCATION	07/26/2013	$54.33
			$152.57
JACLYN EVANS	PIGGLY WIGGLY SOUTH INC	07/02/2013	$6.11
			$6.11
JENNIFER BLACK	STAPLES 00104042	07/01/2013	$29.15
	STAPLES 00104042	07/23/2013	$61.54
			$90.69
JENNIFER JONES	SC.GOV	07/22/2013	$171.00
			$171.00
JENNIFER SZUPKA	USAIRWAYS 0372321562468	07/17/2013	$100.00
			$100.00
JOHN MARTIN	OFFICE CHURCH SCHOOL SUPP	07/10/2013	$48.27
	LOWES #00626	07/17/2013	$30.19
	WAL-MART #0511	07/17/2013	$17.12
	STAPLS3144662206000	07/23/2013	$194.39
	WAL-MART #0511	07/24/2013	$17.99
	TRACTOR SUPPLY #1502	07/29/2013	$58.84
			$366.80
JONATHAN M NEIL	LEGAL BLUEBOOK	07/01/2013	$377.46
	SUMTER CASH & CARRY	07/03/2013	$929.59
	IPT PUBLISHING & TRAINING	07/02/2013	$1,074.17
	NAEYC SALES	07/11/2013	$217.46
	SUMTER CASH & CARRY	07/23/2013	$249.13
	DELCAM USA	07/29/2013	$2,000.00
			$4,847.81
JOYCE L WILSON	OWPSACSTATE	07/02/2013	$2,450.00
	FOOD LION #0179	07/03/2013	$14.12
	STAPLES 00104042	07/08/2013	$139.56
	LMC LAERDAL MEDICAL	07/10/2013	$762.97
	EIDUPONTTRAINING	07/11/2013	$437.35
	AIKEN TECH BURSAR	07/16/2013	$200.00
	J J KELLER & ASSOCIATES	07/17/2013	$139.34
	THE COPY SHOP	07/23/2013	$167.56
	OWPSACSTATE	07/24/2013	$1,225.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$5,535.90
LINDA MCLANE	EB THE PRACTICAL IMPL	07/03/2013	$79.74
	STAPLES 00104042	07/16/2013	$188.99
	AMAZON MKTPLACE PMTS	07/26/2013	$120.45
	AMAZON MKTPLACE PMTS	07/27/2013	$19.10
			$408.28
LISA BRACKEN	STAPLES 00104042	06/28/2013	$107.46
	EB THE PRACTICAL IMPL	07/09/2013	$79.74
			$187.20
LYNNETTE WICK	STAPLES 00104042	07/11/2013	$82.13
	FISHER SCI CHI	07/17/2013	$1,628.86
	FISHER SCI CHI	07/19/2013	$24.46
	FISHER SCI CHI	07/23/2013	$316.76
			$2,052.21
MIRIAM LANEY	VERIFIED CREDENTIALS, I	07/08/2013	$93.00
			$93.00
NANCY BISHOP	WAL-MART #0511	06/28/2013	$559.44
	KMART 7062	06/28/2013	$1,842.12
			$2,401.56
NATASHA COVINGTON	STAPLES 00104042	07/01/2013	$29.15
	STAPLES 00104042	07/16/2013	$15.43
	STAPLES 00104042	07/16/2013	$39.95
	WOODBURN PRESS	07/16/2013	$491.70
	NATIONAL RESUME WRITER	07/29/2013	$150.00
			$726.23
NEAL CROTTS	STAPLES 00104042	06/27/2013	$54.50
	ANIMOTO INC	06/28/2013	$39.00
	37S BASECAMP 1327794	07/02/2013	$49.00
	KERSHAW RADIO CORPORATION	07/03/2013	$275.00
	LYNDA.COM	07/05/2013	$25.00
	CAMDEN MEDIA CO	07/08/2013	$450.00
	CAMDEN MEDIA CO	07/08/2013	$600.00
	POND5 INC	07/08/2013	$27.00
	CAMDEN MEDIA CO	07/08/2013	$900.00
	CAMDEN MEDIA CO	07/08/2013	$300.00
	MIDLANDS PRINTING	07/08/2013	$1,052.20
	ARV ARVIXE	07/09/2013	$7.00
	PINE PRESS PRINTING	07/08/2013	$267.00
	MILLER COMMUNICATIONS INC	07/09/2013	$684.00
	MILLER COMMUNICATIONS INC	07/09/2013	$684.00
	MILLER COMMUNICATIONS INC	07/09/2013	$684.00
	MILLER COMMUNICATIONS INC	07/09/2013	$684.00
	MILLER COMMUNICATIONS INC	07/09/2013	$684.00
	Amazon.com	07/15/2013	$75.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	SIGNTEK	07/17/2013	$95.04
	ANIMOTO INC	07/28/2013	$39.00
			$7,675.33
PAMELA H DINKINS	WAL-MART #0511	07/30/2013	$115.11
	MICHAELS STORES 1036	07/30/2013	$50.46
			$165.57
RALPH TURNER	ANDREWS SMALL ENGINES	06/28/2013	$71.59
	VALLEY SPRING WATER & COF	07/03/2013	$167.75
	ANDREWS SMALL ENGINES	07/03/2013	$95.45
	ANDREWS SMALL ENGINES	07/03/2013	$291.54
	HANDI-CLEAN PRODUCTS	07/09/2013	$155.92
	A MOBILE STORAGE	07/10/2013	$744.25
	SMOAK IRRIGATION	07/17/2013	$1,565.87
	WHITE AUTO ELECTRIC	07/16/2013	$178.35
	ANDREWS SMALL ENGINES	07/17/2013	$68.26
	W.P.LAW, INC	07/18/2013	$332.42
	ANDREWS SMALL ENGINES	07/17/2013	$386.46
	WALLYS HARDWARE	07/18/2013	$47.48
	HILL PLUMBING & ELECTRIC	07/18/2013	$95.00
	ANDREWS SMALL ENGINES	07/17/2013	$417.91
	AUTO PARTS OF SUMTER, INC	07/19/2013	$23.80
	ANDREWS SMALL ENGINES	07/18/2013	$124.55
	FERGUSON ENT #1187	07/19/2013	$28.78
	AUTO PARTS OF SUMTER, INC	07/24/2013	$6.20
	ANDREWS SMALL ENGINES	07/23/2013	$67.66
	ANDREWS SMALL ENGINES	07/24/2013	$65.16
			$4,934.40
REBECCA SMALL	STAPLES 00104042	07/09/2013	$200.03
			$200.03
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	07/01/2013	$9.70
	FOOD LION #0179	07/03/2013	$16.17
	VACUUMS & MORE	07/09/2013	$21.59
	WAL-MART #0511	07/12/2013	$52.92
	FOOD LION #0179	07/17/2013	$17.24
	SIMPSONS ACE HARDWARE	07/18/2013	$19.95
			$137.57
SHASTITY HARLEY	Amazon.com	07/03/2013	$29.42
	UNITED 0162602485145	07/09/2013	$25.00
	UNITED 0162602629273	07/12/2013	$25.00
	Amazon.com	07/15/2013	$21.29
	WAL-MART #0511	07/30/2013	$33.31
			$134.02
SHAWN HANKINS	STAPLES 00103234	06/29/2013	$11.87
	LOWES #01751	06/28/2013	$143.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANKINS	STAPLES 00103234	06/29/2013	$290.75
	OFFICE DEPOT #2127	06/29/2013	$161.99
			$608.40
SHERRY COKER	AMAZON MKTPLACE PMTS	07/03/2013	$126.99
	SCASA 00 OF 00	07/02/2013	$195.00
	SCASA 00 OF 00	07/02/2013	$195.00
	PRINTIT4LESS.COM	07/10/2013	$223.67
	STAPLS7102586668000001	07/10/2013	$32.16
	STAPLS7102586668000002	07/10/2013	$39.43
	USPS 45558001029800448	07/11/2013	$6.11
	STAPLS7102725427000001	07/12/2013	$92.66
	CENTER FOR CREDENTIALING	07/15/2013	$25.00
	ACT PROGRAMS	07/17/2013	$254.00
	PENCILS 'N MORE	07/18/2013	$272.50
	STAPLS7103004137000001	07/18/2013	$62.66
	SC.GOV	07/17/2013	$81.00
	STAPLS7103001286000001	07/18/2013	$704.91
	STAPLS7103001286000002	07/18/2013	$12.09
	SPARROW & KENNEDY TRACTOR	07/18/2013	$49.76
	AMAZON MKTPLACE PMTS	07/30/2013	$93.24
	MHE MCGRAW-HILL ECOMM	07/31/2013	$2,282.86
			$4,749.04
TIFFANY WILSON	STAPLS9242036937000	07/04/2013	$134.99
	USAIRWAYS 0372321045622	07/13/2013	$25.00
	AIRLINE SHUTTLE CORP	07/13/2013	$13.50
			$173.49
TRACI TUDERS	STAPLES DIRECT	07/30/2013	$215.99
			$215.99
VICKY MALONEY	EACCU-TECH	07/04/2013	$50.85
	CLUBEXPRSS 8006562611	07/08/2013	$25.00
	PROVANTAGE LLC	07/09/2013	$194.73
	MICROSOFT TECH SUPPORT	07/15/2013	$515.00
	C2G	07/16/2013	$188.58
	MYPROJECTORLAMPS.COM	07/17/2013	$212.99
	HP DIRECT-PUBLICSECTOR	07/24/2013	$356.40
	TPM COLUMBIA	07/26/2013	$1,458.00
	EDGE SOLUTIONS, LLC	07/29/2013	$1,032.00
			$4,033.55
WILLODINE JAMES	STAPLS9242010126000	07/03/2013	$60.65
	CBI NITRO PDF	07/24/2013	$34.99
			$95.64

Total for CENTRAL CAROLINA TEC: $81,493.37

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	BLANCHARD EQUIPMENT	07/10/2013	$1,304.06
	DRIGGERS SMALL ENGINE, IN	07/17/2013	$593.68
			$1,897.74
ANDREA E ALLEN	CORRUGATED CONTAINERS INC	07/08/2013	$195.30
	STAPLS7102571208000001	07/10/2013	$66.51
	STAPLS7102571208000002	07/10/2013	$9.29
	STAPLS7102571208000003	07/10/2013	$176.55
	STAPLS7102748484000001	07/12/2013	$141.00
	STAPLS7102072770000004	07/16/2013	$136.71
	STAPLS7102072770000003	07/16/2013	$116.74
	PALMETTO MICROFILM SYSTEM	07/29/2013	$307.95
			$1,150.05
ANGIE ROCHESTER	GRAYSTONE GROUP ADVERTISI	07/09/2013	$1,860.00
	THE POST AND COURIER	07/09/2013	$403.60
	JOBTARGET LLC	07/08/2013	$100.00
	CHRONICLE OF HIGHER EDU	07/11/2013	$285.00
	BOXWOOD TECH	07/15/2013	$275.00
	BOXWOOD TECH	07/22/2013	$375.00
	THE POST AND COURIER	07/25/2013	$343.64
	BOXWOOD TECH	07/29/2013	$275.00
			$3,917.24
ASHLYN BURKE	HARRIS TEETER #0019	07/11/2013	$18.23
	CITADEL BOOKSTR5220	07/11/2013	$87.84
	THE SCRATCH PAD	07/11/2013	$153.20
	SIGN IT QUICK	07/23/2013	$108.98
			$368.25
BARBARA ELLISON	STAPLS7103183830000002	07/23/2013	$21.29
	STAPLS7103183830000001	07/27/2013	$243.79
			$265.08
BARBARA H PIKE	Amazon.com	07/11/2013	$25.38
	Amazon.com	07/12/2013	$12.69
	Amazon.com	07/12/2013	$12.69
	FORMS AND SUPPLY - AOPD	07/16/2013	$71.21
	FORMS AND SUPPLY - AOPD	07/16/2013	$71.21
	STAPLS7103225751000001	07/23/2013	$6.82
	STAPLS7103225751000003	07/23/2013	$173.17
			$373.17
BRENDA PELHAM	SANOFI PASTEUR INC	07/15/2013	$154.53
	Amazon.com	07/22/2013	$62.50
			$217.03
BRENT A STEWART	HOOTSUITE MEDIA INC.	07/01/2013	$9.99
	COASTAL BURGLAR ALARM CO	07/02/2013	$407.00
	APPALACHIAN SPRINGS	07/10/2013	$41.74
	NATIONAL ASSOC OF COLL	07/09/2013	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	CHARLESTON METRO CHAMB	07/19/2013	$75.00
	CHARLESTON METRO CHAMB	07/19/2013	$45.00
	D J WALL-ST-JOURNAL	07/25/2013	$93.60
	Amazon.com	07/31/2013	$41.41
			$832.74
CARLA M MCINTYRE	CAMCOR INC	07/03/2013	$1,145.76
	WULBERN-KOVAL CO.	07/24/2013	$413.39
	PROVANTAGE LLC	07/25/2013	$78.78
			$1,637.93
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	07/01/2013	$83.30
	FORMS AND SUPPLY - AOPD	07/24/2013	$407.96
			$491.26
CHRIS FLOYD	TPC-NSC	07/02/2013	$707.12
	FRONTIER LAUNDRY EQUI	07/02/2013	$270.00
	STAPLS7102297911000001	07/02/2013	$193.76
	STAPLS7102297911000005	07/02/2013	$140.16
	STAPLS7102297911000003	07/02/2013	$145.99
	CENTRAL EQUIPMENT COMPANY	07/01/2013	$759.00
	FRONTIER LAUNDRY EQUI	07/09/2013	$1,041.25
	STAPLS7102631774000001	07/10/2013	$80.33
	FRONTIER LAUNDRY EQUI	07/12/2013	$1,006.25
	FRONTIER LAUNDRY EQUI	07/15/2013	$1,631.66
	FRONTIER LAUNDRY EQUI	07/16/2013	$297.50
	N S FARRINGTON & CO	07/16/2013	$1,756.63
	FULLER SUPPLY CO. INC.	07/18/2013	$835.25
	CLEANERS SUPPLY	07/18/2013	$68.39
	Amazon.com	07/19/2013	$62.26
	STAPLS7102297911000002	07/23/2013	$61.29
	LOWES #00661	07/25/2013	$51.99
			$9,108.83
CHRISTINA MORTTI	STAPLS9241921718000	06/29/2013	$642.27
	STAPLES 00108266	06/27/2013	$158.96
			$801.23
CHRISTINE O'TOOLE	COLLEGENET INVOICE	07/01/2013	$10.00
	CACRAO	07/01/2013	$185.00
	STAPLES 00117127	07/03/2013	$30.15
	RKO TOTAL GRAPHICS	07/03/2013	$10.85
	MUSC UNIVERSITY PRESS	07/26/2013	$1,695.00
			$1,931.00
CLARICE STARKS	CHARLESTON IMAGING	07/29/2013	$187.96
			$187.96
CONYERS BULL	INFOCOMM - USD	07/15/2013	$125.00
	PROVANTAGE LLC	07/19/2013	$173.00
	CRUCIAL.COM	07/30/2013	$73.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$371.77
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SPLY	07/01/2013	$84.74
	FISHER SCI ATL	07/24/2013	$35.92
	FISHER SCI ATL	07/25/2013	$57.80
			$178.46
DARLA GILLIARD	STAPLS7102437434000001	07/04/2013	$67.03
	STAPLS7102435033000001	07/04/2013	$467.40
	STAPLS7102435033000003	07/04/2013	$11.65
	STAPLS7102435033000002	07/04/2013	$217.18
	STAPLS0116290439000002	07/10/2013	$19.79
	STAPLS0116290439000003	07/10/2013	$174.98
	STAPLS7102880649000001	07/16/2013	$133.30
	STAPLS7102880649000002	07/16/2013	$33.43
	MICHAELS STORES 9813	07/17/2013	$537.19
	CAROLINA FLAG & BANNER	07/22/2013	$78.12
	STAPLS0116597947000001	07/23/2013	$244.75
	STAPLS0116597947000002	07/23/2013	$13.06
	STAPLS0116494117000001	07/23/2013	$297.12
			$2,295.00
DARRELL J CRAWFORD	NEWARK US 00000109	07/24/2013	$29.59
			$29.59
DAVID ALLEGOOD	LOWES #00661	07/02/2013	$247.25
	LOWES #00661	07/02/2013	$82.39
	INDUSTRIAL LIGHTING CON	07/03/2013	$1,692.70
	HD SUPPLY ELEC. #5H	07/03/2013	$1,118.43
	HDS POWER SOLUTIONS #5H	07/08/2013	$258.66
	HDS POWER SOLUTIONS #5H	07/08/2013	$10.59
	LOWES #00661	07/10/2013	$127.59
	SHEALY ELECT 803-227-0599	07/09/2013	$109.34
	HDS POWER SOLUTIONS #5H	07/10/2013	$12.39
	THE HOME DEPOT 1103	07/15/2013	$948.29
	HANDI-CLEAN PRODUCTS	07/17/2013	$172.77
	HDS POWER SOLUTIONS #5H	07/17/2013	$9.11
	HDS POWER SOLUTIONS #5H	07/17/2013	$487.60
	HDS POWER SOLUTIONS #5H	07/18/2013	$331.14
	SHEALY ELECT 803-227-0599	07/18/2013	$934.36
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$65.18
	HDS POWER SOLUTIONS #5H	07/24/2013	$130.03
	HDS POWER SOLUTIONS #5H	07/24/2013	$292.52
	TRITEK LLC	07/23/2013	$85.00
	HDS POWER SOLUTIONS #5H	07/29/2013	$30.27
			$7,145.61
DAVID K WEBSTER	BRP US INC	07/06/2013	$17.95
	BRP US INC	07/06/2013	$1,442.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,460.75
DEBORAH HOWARD	OFFICE DEPOT #2002	06/27/2013	$19.06
	AIRGAS SOUTH	07/02/2013	$96.29
	STAPLS7102958285000003	07/17/2013	$9.70
	ONLINE METALS.COM	07/17/2013	$164.04
	STAPLS7102958285000002	07/17/2013	$27.31
	STAPLS7102958285000004	07/17/2013	$11.46
	STAPLS7102958285000001	07/18/2013	$25.26
	THORLABS	07/25/2013	$178.28
			$531.40
DENNIS J FALLON	OFFICE DEPOT #2233	07/16/2013	$43.50
			$43.50
DONALD J CHARPIA	LOWES #00539	07/14/2013	$279.79
	CAROLINA AIR CARE	07/23/2013	$174.00
	BULBS.COM INC	07/26/2013	$84.80
	LOWES #00539	07/26/2013	$35.25
			$573.84
EMMA BENNETT-WILLIAMS	TEMPUR PEDIC DR, INC	06/29/2013	$106.12
	BOXWOOD TECH	07/03/2013	$285.00
	WOMEN IN HIGHER ED	07/03/2013	$210.00
	STAPLES 00117127	07/25/2013	$78.21
			$679.33
EUGENE CRESON	AVANGATECOM	07/02/2013	$24.80
	SHI CORP	07/16/2013	$629.13
	DRI FARONICS	07/22/2013	$2,412.50
	CLUBEXPRSS 8006562611	07/22/2013	$10.00
	EB 2013 SCITDA FALL C	07/23/2013	$55.00
			$3,131.43
FREDERICK W LEWIS	C C DICKSON CO 1077	07/02/2013	$1,855.48
	STATE SUPPLY	07/17/2013	$331.50
	STATE SUPPLY	07/22/2013	$530.95
			$2,717.93
GINO GALUTERA	SKILLPATH SEMINARS MAIN	07/02/2013	$149.00
	SKILLPATH SEMINARS MAIN	07/02/2013	$149.00
	DATA SYSTEMS COMPANY	07/03/2013	$150.00
	THE CITADEL/LAUNDRY	07/23/2013	$1.63
			$449.63
GLENDA LA RUE	CVS PHARMACY #528	07/01/2013	$18.36
	STAPLES 00115832	07/22/2013	$5.41
			$23.77
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	07/18/2013	$71.60
	FORMS AND SUPPLY - AOPD	07/22/2013	$71.60
			$143.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CARTER	Amazon.com	06/28/2013	$25.47
	Amazon.com	06/29/2013	$15.99
	Amazon Services-Kindle	06/28/2013	$6.43
	BARNES & NOBLE #2973	07/05/2013	$81.34
	STAPLES 00108266	07/05/2013	$199.90
	Amazon.com	07/14/2013	$34.86
	CHR CBD CATALOG LLC	07/16/2013	$57.46
	CHR CBD.COM LLC	07/18/2013	$9.71
	Amazon Services-Kindle	07/25/2013	$9.99
			$441.15
HENRY BOUTON	INT SPORTS RESOURCE GROUP	07/02/2013	$500.00
	AMAZON MKTPLACE PMTS	07/07/2013	$124.31
	LUMBER LIQUIDATORS 041	07/09/2013	$221.76
	GERALD'S TIRES #1	07/10/2013	$170.00
	LOWES #00661	07/10/2013	$45.53
	FULLER SPECIALTY - CLAY C	07/11/2013	$556.41
			$1,618.01
JAMES MAFFETT	WW GRAINGER	06/27/2013	$131.92
	CHARLESTON GLASS & MIRRO	07/01/2013	$335.67
	LOWES #00661	07/01/2013	$34.68
	SOLO HORTON BRUSHES INC	07/02/2013	$64.50
	LOWES #00661	07/03/2013	$55.11
	LOWES #00661	07/03/2013	$36.82
	MESCONS	07/02/2013	$403.88
	HUGHES LUMBER & BUILDI	07/08/2013	$83.98
	LOWES #00661	07/08/2013	$124.66
	HDS POWER SOLUTIONS #5H	07/08/2013	$406.88
	SHERWIN WILLIAMS #2293	07/08/2013	$28.70
	LOWES #00661	07/09/2013	$34.18
	HUGHES LUMBER & BUILDI	07/09/2013	$174.69
	MESCONS	07/08/2013	$86.80
	SHERWIN WILLIAMS #2293	07/10/2013	$30.46
	1000BULBS.COM	07/10/2013	$532.68
	LOWES #00661	07/11/2013	$338.39
	MESCONS	07/10/2013	$223.92
	LOWES #00661	07/11/2013	$58.92
	MESCONS	07/10/2013	$55.34
	KOFFLER SALES CO.	06/27/2013	$352.15
	LOWES #00661	07/15/2013	$31.80
	A MORGAN GLASS	07/15/2013	$864.49
	SHERWIN WILLIAMS #2293	07/15/2013	$88.69
	SHERWIN WILLIAMS #2293	07/15/2013	$19.51
	LOWES #00661	07/16/2013	$24.17
	SHERWIN WILLIAMS #2293	07/15/2013	$75.70
	FIELDS ORNAMENTAL IRON &	07/16/2013	$1,038.04
	LOWES #00661	07/22/2013	$12.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	07/22/2013	$56.59
	SHERWIN WILLIAMS #2293	07/22/2013	$53.56
	SOUTHERN LUMBER & MILLWO	07/22/2013	$42.25
	SHERWIN WILLIAMS #2293	07/22/2013	$57.27
	JACKNOBCORP	07/22/2013	$130.00
	GPI GARON PRODUCTS INC	07/22/2013	$1,092.12
	LOWES #00661	07/23/2013	$139.62
	LOWES #00661	07/23/2013	$50.95
	LOWES #00661	07/24/2013	$43.15
	SOUTHERN LUMBER & MILLWO	07/24/2013	$19.53
	LOWES #00661	07/24/2013	$89.86
	LOWES #00661	07/25/2013	$26.00
	LOWES #00661	07/25/2013	$19.77
	SHERWIN WILLIAMS #2293	07/29/2013	$115.05
	LOWES #00661	07/29/2013	$229.86
	236 C-K CHARLES	07/29/2013	$314.76
	LOWES #00661	07/30/2013	$70.66
	LOWES #00661	07/30/2013	$292.00
			$8,592.66
JAMES MCANALLY	MXN CORPORATION	07/02/2013	$1,329.59
	DATA NETWORK SOLUTIONS	07/08/2013	$360.17
	Amazon.com	07/09/2013	$49.20
	THE CITADEL-TAILOR SHOP	07/18/2013	$0.75
	THE CITADEL-TAILOR SHOP	07/18/2013	$0.75
	THE CITADEL-TAILOR SHOP	07/18/2013	$1.00
	THE CITADEL-TAILOR SHOP	07/18/2013	$1.00
	THE CITADEL-TAILOR SHOP	07/18/2013	$1.00
	THE CITADEL-TAILOR SHOP	07/18/2013	$1.00
	THE CITADEL-TAILOR SHOP	07/18/2013	$1.00
	THE CITADEL-TAILOR SHOP	07/18/2013	$0.50
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$632.54
			$2,378.50
JANE CLEGG	PALMETTO MOSQUITO CONTROL	06/27/2013	$125.00
	GOOGLE ADWS2324945285	06/29/2013	$500.00
	MUSC UNIVERSITY PRESS	06/28/2013	$128.62
	AMAZON MKTPLACE PMTS	07/02/2013	$499.26
	AMAZON MKTPLACE PMTS	07/02/2013	$17.98
	STAPLS7102327532000002	07/03/2013	$305.49
	GOOGLE ADWS2324945285	07/08/2013	$500.00
	FEDEX 11407040	07/09/2013	$34.22
	STAPLS7102327532000001	07/09/2013	$15.60
	STAPLS7102629439000001	07/10/2013	$143.00
	AMAZON MKTPLACE PMTS	07/11/2013	$43.94
	AMAZON MKTPLACE PMTS	07/12/2013	$160.96
	STAPLS7102700412000001	07/12/2013	$109.27
	Amazon.com	07/12/2013	$45.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	07/15/2013	$27.00
	AMAZON MKTPLACE PMTS	07/16/2013	$25.00
	DMI DELL HIGHER EDUC	07/17/2013	$593.67
	GOOGLE ADWS2324945285	07/16/2013	$500.00
	STAPLS7102950900000001	07/17/2013	$77.87
	STAPLS7102950900000002	07/17/2013	$14.91
	SOUTHEASTERN GALLERIES IN	07/16/2013	$1,220.63
	STAPLS7102967902000001	07/17/2013	$27.71
	THE CHRONICLE	07/18/2013	$147.00
	STAPLS7102967902000002	07/18/2013	$47.73
	STAPLS7102950900002001	07/18/2013	$23.38
	SIGN IT QUICK	07/22/2013	$37.16
	AMAZON MKTPLACE PMTS	07/23/2013	$33.31
	FEDEX 11506682	07/23/2013	$33.37
	MUSC UNIVERSITY PRESS	07/23/2013	$180.05
	AMAZON MKTPLACE PMTS	07/23/2013	$49.39
	MUSC UNIVERSITY PRESS	07/24/2013	$452.73
	MUSC UNIVERSITY PRESS	07/24/2013	$452.73
	MUSC UNIVERSITY PRESS	07/24/2013	$452.73
	GOOGLE ADWS2324945285	07/24/2013	$500.00
	SOUTHEASTERN GALLERIES IN	07/22/2013	$390.60
	STAPLS7103288027000001	07/24/2013	$82.24
	SOUTHEASTERN GALLERIES IN	07/22/2013	$390.60
	STAPLS7102950900000003	07/25/2013	$14.05
	CITADEL BOOKSTR5220	07/29/2013	$113.93
	CITADEL BOOKSTR5220	07/29/2013	$102.53
			$8,619.05
JANE M WARNER	CITADEL BOOKSTR5220	07/09/2013	$60.00
	WALMART.COM 8009666546	07/10/2013	$97.57
	EZAPPT LLC	07/24/2013	$812.00
	LEARNING ALLY	07/25/2013	$119.00
			$1,088.57
JERRY MCINTYRE	STAPLS7101479159000002	07/03/2013	$389.29
	STAPLS7101479159000004	07/03/2013	$533.81
	RKO TOTAL GRAPHICS	07/03/2013	$1,147.93
	STAPLS7102041209000001	07/04/2013	$105.79
	THE BRASS AND SILVER W	07/08/2013	$90.00
	STAPLS7102583109000001	07/10/2013	$567.29
	STAPLS7102583109000002	07/10/2013	$176.55
	STAPLS7102756119000001	07/12/2013	$261.38
	STAPLS7102875809000001	07/16/2013	$319.10
	USPS 45148802429802188	07/16/2013	$11.10
	MUSC UNIVERSITY PRESS	07/17/2013	$85.45
	RKO TOTAL GRAPHICS	07/16/2013	$30.38
	MUSC UNIVERSITY PRESS	07/17/2013	$37.06
	MUSC UNIVERSITY PRESS	07/17/2013	$272.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7102756119000002	07/19/2013	$37.92
	MUSC UNIVERSITY PRESS	07/23/2013	$100.00
	STAPLS7103182165000001	07/23/2013	$143.65
	STAPLS7103182165000002	07/23/2013	$195.57
	MUSC UNIVERSITY PRESS	07/23/2013	$207.00
	MUSC UNIVERSITY PRESS	07/23/2013	$171.18
			$4,882.45
JO ANN ALSTON	DOVE DATA PRODUCTS	07/16/2013	$222.20
	AICPA AICPA	07/17/2013	$225.00
	AICPA AICPA	07/30/2013	$225.00
			$672.20
JOHN E ALLEGOOD	W.P.LAW, INC #3	07/10/2013	$47.01
	FERGUSON ENT #23	07/17/2013	$173.40
	LOWES #00661	07/18/2013	$434.92
	WW GRAINGER	07/18/2013	$265.52
	LOWES #00661	07/18/2013	$389.62
	WW GRAINGER	07/24/2013	$493.85
	MOLUFS SUPPLY INC	07/29/2013	$1,280.68
	PORT CITY SUPPLY	07/29/2013	$87.73
			$3,172.73
JOHN E GARDNER	INT'L CODE COUNCIL INC	07/10/2013	$148.63
			$148.63
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	07/01/2013	$97.65
	NAPA AUTO 0031503	07/02/2013	$124.24
	GARRETTS DISCOUNT GOLF CA	07/03/2013	$130.20
	JONES FORD, INC.	07/09/2013	$198.67
	NAPA AUTO 0031503	07/10/2013	$76.23
	NAPA AUTO 0031503	07/11/2013	$8.61
	TURKY S AUTO AND TOWING	07/22/2013	$75.00
	GARRETTS DISCOUNT GOLF CA	07/22/2013	$73.78
	OREILLY AUTO 00019802	07/23/2013	$28.86
	MAACO AUTO PAINTING	07/22/2013	$2,337.11
	NAPA AUTO 0031503	07/23/2013	$177.39
	NAPA AUTO 0031503	07/23/2013	$160.95
	BEST GOLF CARS	07/25/2013	$103.65
	OREILLY AUTO 00019802	07/25/2013	$12.29
	RICK HENDRICK CHEVROLET	07/25/2013	$130.75
	NAPA AUTO 0031503	07/25/2013	$92.94
	GARRETTS DISCOUNT GOLF CA	07/30/2013	$59.68
	GARRETTS DISCOUNT GOLF CA	07/30/2013	$53.17
			$3,941.17
JOHN VOGES	MECHANICAL EQUIPMENT CO	07/11/2013	$39.25
	C & C BOILER SALES &SVC	07/18/2013	$112.49
	WW GRAINGER	07/19/2013	$470.58
	WW GRAINGER	07/19/2013	$12.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	INT POWER PLUS INTERNATIO	07/22/2013	$1,129.15
	WW GRAINGER	07/25/2013	$41.90
			$1,805.39
JOSEPH C SINGLETON	LOWES #00661	07/01/2013	$65.36
	LOWES #00661	07/01/2013	$37.25
	ABC SUPPLY 0054	07/08/2013	$578.87
	CAROLINA SUPPLIES AND MAT	07/08/2013	$48.55
	LOWES #00661	07/09/2013	$204.69
	HUGHES LUMBER & BUILDI	07/10/2013	$13.64
	SHERWIN WILLIAMS #2728	07/10/2013	$18.67
	SIGN IT QUICK	07/10/2013	$374.08
	HUGHES LUMBER & BUILDI	07/11/2013	$26.65
	MESCONS	07/11/2013	$11.39
	SIGN IT QUICK	07/15/2013	$209.94
	MESCONS	07/15/2013	$7.99
	LOWES #00661	07/16/2013	$10.71
	LOWES #00655	07/16/2013	$229.80
	HUGHES LUMBER & BUILDI	07/16/2013	$229.48
	ALPINE SALES INC	07/16/2013	$95.70
	REVERE SUPPLY CTR #404	07/17/2013	$2,500.00
	ALPINE SALES INC	07/17/2013	$23.87
	MELCER TILE	07/18/2013	$13.02
	LOWES #00661	07/22/2013	$246.60
	SOUTHERN LUMBER & MILLWO	07/22/2013	$517.67
	SIGN IT QUICK	07/23/2013	$37.16
	SOUTHERN LUMBER & MILLWO	07/24/2013	$223.20
	AIR FASTENERS OF CAROLINA	07/23/2013	$450.28
	BLACK & DECKER SRV #51	07/24/2013	$17.28
	LOWES #00661	07/25/2013	$39.39
	SOUTHERN LUMBER & MILLWO	07/29/2013	$89.18
	MELCER TILE	07/29/2013	$160.97
	LOWES #00661	07/30/2013	$47.65
	HUGHES LUMBER & BUILDI	07/30/2013	$20.07
	AIR FASTENERS OF CAROLINA	07/29/2013	$72.06
			$6,621.17
JUAN SANTIAGO	HOFFMAN & HOFFMAN	07/02/2013	$694.40
	STATE SUPPLY	07/17/2013	$2,275.00
	ABATE AND INSULATE, LL	07/22/2013	$550.00
			$3,519.40
JUDY EELMAN	TARGET 00013912	07/02/2013	$247.36
			$247.36
JULIE BENDER	STAPLS7103043880000001	07/18/2013	$43.79
	STAPLS7103043880000002	07/18/2013	$72.03
			$115.82
JUSTIN PALMER	AMAZON MKTPLACE PMTS	06/28/2013	$139.94

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	VUE COMPTIA MRKETPLCE	06/28/2013	$183.00
	Amazon.com	07/07/2013	$105.99
	AMAZON MKTPLACE PMTS	07/11/2013	$209.25
	Amazon.com	07/12/2013	$218.94
	AMAZON MKTPLACE PMTS	07/17/2013	$11.97
	ACCU-TECH	07/23/2013	$2,250.83
	VUE COMPTIA MRKETPLCE	07/25/2013	$183.00
			$3,302.92
KAREM BRYANT	GLENDALE PARADE STORE	07/08/2013	$237.70
	USPS 45148802429802188	07/09/2013	$37.00
	SHRED 360	07/24/2013	$15.00
	LCI SERVMART 16	07/26/2013	$121.80
			$411.50
KAREN PRESSLEY	NIGP.ORG	07/23/2013	$470.00
	WWW.PAPERCLIPSETC01 OF 01	07/23/2013	$64.49
	CHARLESTON IMAGING	07/29/2013	$288.75
	SHRED 360	07/30/2013	$15.00
			$838.24
KATIE GIBSON	STAPLS9242009390000	07/03/2013	$55.29
	CLICK2MAIL	07/08/2013	$135.37
	STAPLES DIRECT	07/16/2013	$719.58
	MUSC UNIVERSITY PRESS	07/17/2013	$85.45
	MUSC UNIVERSITY PRESS	07/17/2013	$37.06
	STAPLES DIRECT	07/24/2013	$86.79
	SOC RESEARCH ADMINISTRATO	07/29/2013	$780.00
	FRAMES UNLIMITED	07/29/2013	$119.20
	NTL COUNCL OF UNIV RSRCH	07/30/2013	$685.00
			$2,703.74
KELLEY KINNEY	AMERICAN HISTORICAL ASSO	07/09/2013	$175.00
			$175.00
KENNETH P BRANNAN	STAPLS7102681459000001	07/11/2013	$207.95
			$207.95
KIMBERLY BLACK	STAPLS7102189098000003	06/29/2013	$29.39
	STAPLS7102189098000004	06/28/2013	$41.11
	STAPLS7102189098000002	06/28/2013	$58.88
	STAPLS7102189098000001	06/28/2013	$212.53
	WWW.LINKEDIN.COM	07/01/2013	$10.29
	STAPLS7102404723000004	07/03/2013	$138.32
	STAPLS7102404723000001	07/03/2013	$124.49
	STAPLS7102404723000002	07/03/2013	$20.28
	STAPLS7102404723000003	07/04/2013	$53.83
	BEST BUY BLINDS LOW COUN	07/05/2013	$226.22
	STAPLS7102607797000003	07/10/2013	$151.88
	STAPLS7102607797001001	07/10/2013	$12.53

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	STAPLS7102607797000002	07/10/2013	$92.21
	STAPLS7102607797000001	07/10/2013	$455.63
	BEST NAME BADGES	07/11/2013	$58.60
	WULBERN-KOVAL CO.	07/25/2013	$541.96
			$2,228.15
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	07/07/2013	$15.00
	ENTERPRISE RENT-A-CAR	07/27/2013	$65.11
			$80.11
LINDA W GODSEY	TRANSCO INTERNATIONAL	07/02/2013	$369.18
	Charleston Rubber and Gas	07/02/2013	$417.04
	STAPLS7102393750000001	07/03/2013	$136.23
	APC DATA CENTER UNIVER	07/07/2013	$159.53
	STAPLS7102629242000001	07/10/2013	$162.74
	KLEAR IMAGE PRODUCTS L	07/11/2013	$152.98
	WILLIAMSPORT BARBER AND B	07/12/2013	$1,153.50
	SQ B&C RETAIL SYSTEMS LL	07/15/2013	$32.38
	STAPLS7103252644000001	07/24/2013	$172.74
			$2,756.32
LYNN CLARK	HOGENTOGLER & CO INC	06/28/2013	$133.52
	FISHER SCI ATL	07/04/2013	$212.82
	VWR INTERNATIONAL INC	07/09/2013	$108.45
	BIGELOW LAB OCEAN	07/08/2013	$164.30
	PAYPAL BAYSHELLFIS	07/09/2013	$250.00
	STAPLS7102556845000001	07/10/2013	$446.14
	FEDEX 796176939177	07/10/2013	$49.94
	Amazon.com	07/10/2013	$43.16
	FISHER SCI ATL	07/10/2013	$177.19
	FEDEX 803043649332	07/11/2013	$12.97
	FEDEX 803043649343	07/11/2013	$9.09
	AMERICAN TYPE CULTURE COL	07/13/2013	$215.50
	FISHER SCI ATL	07/13/2013	$377.93
	SAS INSTITUTE INC	07/13/2013	$138.75
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$119.98
	FISHER SCI CHI	07/16/2013	$85.03
	ETON BIOSCIENCE, INC.	07/24/2013	$6.98
	INVITROGEN 23306556	07/24/2013	$25.56
	AIRGAS SOUTH	07/24/2013	$13.67
	FISHER SCI CHI	07/27/2013	$91.81
	USA SCIENTIFIC, INC.	07/25/2013	$138.01
	INVITROGEN 23306556	07/29/2013	$40.77
	FISHER SCI PTO	07/30/2013	$152.66
	FISHER SCI CHI	07/30/2013	$185.86
			$3,200.09
LYNN MEADOR	PING INC	06/27/2013	$374.33
	JOHN DEERE LANDSCAPES462	07/01/2013	$945.08

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WEBSTERSPORTS.COM	07/01/2013	$226.60
	SPARROW & KENNEDY TRACTOR	07/01/2013	$970.23
	STAPLS7102294220000001	07/02/2013	$317.17
	MOLTEN USA	07/02/2013	$576.30
	SHRED 360	07/05/2013	$15.00
	SHERWIN WILLIAMS #2293	07/08/2013	$464.64
	TOUR TENNIS	07/08/2013	$2,214.43
	DRIGGERS SMALL ENGINE, IN	07/09/2013	$1,837.62
	STAPLS7102528637000002	07/09/2013	$216.98
	THE SPORTSMAN SHOP T&T	07/09/2013	$759.12
	THE SPORTSMAN SHOP T&T	07/09/2013	$122.28
	STAPLS7102528637000001	07/09/2013	$108.49
	AMERICAN BIKER OF CHARLES	07/10/2013	$1,308.20
	OFFICE DEPOT #145	07/15/2013	$43.31
	CLEANING SOLUTIONS & SU	07/16/2013	$156.55
	CAROLINA FLAG & BANNER	07/17/2013	$2,256.80
	SMITH TURF & IRRAGTION	07/17/2013	$1,346.19
	DRIGGERS SMALL ENGINE, IN	07/17/2013	$233.24
	AGAINFASTER	07/17/2013	$119.99
	SMITH TURF & IRRAGTION	07/18/2013	$1,392.28
	SMITH TURF & IRRAGTION	07/18/2013	$1,322.99
	HALO BRANDED SOLUTIONS	07/17/2013	$1,065.14
	SINCLAIR INTL CAMP PERRY	07/19/2013	$202.77
	STAPLS7103197326000001	07/23/2013	$126.40
	JOHN DEERE LANDSCAPES462	07/23/2013	$457.31
	STAPLS7103230490000003	07/23/2013	$393.69
	LOWES #00655	07/23/2013	$495.04
	CORBIN TURF ONAMENTAL SUP	07/22/2013	$1,494.05
	STAPLES 00115832	07/22/2013	$20.17
	STAPLS7103230490000002	07/23/2013	$210.67
	STAPLS7103230490000001	07/23/2013	$1,474.21
	STAPLS7103194413000001	07/23/2013	$71.97
	Amazon.com	07/24/2013	$549.99
	ELITEFTS.COM INC	07/24/2013	$113.21
	Amazon.com	07/26/2013	$287.10
	MF ATHLETIC & PERFORM BE	07/24/2013	$190.13
	NCAA FULFILLMENT	07/29/2013	$358.95
	10 RING SERVICE INC	07/28/2013	$44.30
	CORBIN TURF ONAMENTAL SUP	07/29/2013	$996.03
			$25,878.95
MARGARET GANNON	STAPLS0114929900000001	06/29/2013	$158.40
	STAPLS7102293077000001	07/02/2013	$300.32
	VISTAPR VistaPrint.com	07/02/2013	$25.73
	VISTAPR VistaPrint.com	07/03/2013	$23.98
	STAPLS7102293077000002	07/09/2013	$96.83
	STAPLES 00117127	07/14/2013	$84.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	SIGN IT QUICK	07/15/2013	$16.06
			$706.23
MARK CHRISTENBERRY	HYDRAULIC & PNEUMATIC	07/05/2013	$1,182.88
	YOST INC	07/16/2013	$717.25
	A MORGAN GLASS	07/23/2013	$80.87
			$1,981.00
MARTHA HURLEY	STAPLS3144644580000	07/18/2013	$321.77
			$321.77
MARY ADAMS	APA-CONVENTION/CE	07/02/2013	$360.00
	APA.ORG BOOKS VIDEO CE	07/11/2013	$174.90
	CAROLINA BIOLOGICAL SPLY	07/30/2013	$261.57
			$796.47
MARY ANN LAKES	STAPLS7102414737000001	07/03/2013	$84.48
	STAPLS7102397030000001	07/03/2013	$199.47
	TLS THE LIBRARY STORE	07/04/2013	$257.58
	QUILL CORPORATION	07/02/2013	$1,160.14
	GAYLORD BROS INC	07/04/2013	$165.52
	INNOVATIVE USERS GROUP	07/08/2013	$100.00
	BAYSCAN TECHNOLOGY	07/10/2013	$159.00
	Amazon.com	07/10/2013	$196.60
	STAPLS7102659947000003	07/11/2013	$25.80
	STAPLS7102659947000001	07/11/2013	$198.11
	STAPLS7102769070000001	07/12/2013	$109.82
	Amazon.com	07/14/2013	$97.04
	AMAZON MKTPLACE PMTS	07/13/2013	$30.78
	Amazon.com	07/12/2013	$17.99
	AMAZON MKTPLACE PMTS	07/13/2013	$30.12
	AMAZON MKTPLACE PMTS	07/12/2013	$29.99
	Amazon.com	07/14/2013	$54.95
	THOMSON WEST TCD	07/15/2013	$322.72
	Amazon.com	07/17/2013	$119.61
	SOCIETY OF AMERICAN AR	07/16/2013	$300.00
	AMAZON MKTPLACE PMTS	07/17/2013	$54.78
	QUILL CORPORATION	07/16/2013	$176.07
	QUILL CORPORATION	07/16/2013	$70.71
	QUILL CORPORATION	07/16/2013	$37.96
	QUILL CORPORATION	07/16/2013	$31.73
	Amazon.com	07/18/2013	$12.15
	STAPLS7102996832000001	07/18/2013	$172.24
	AMAZON MKTPLACE PMTS	07/18/2013	$6.76
	Amazon.com	07/18/2013	$15.31
	Amazon.com	07/19/2013	$20.11
	AMAZON MKTPLACE PMTS	07/20/2013	$5.28
	AMAZON MKTPLACE PMTS	07/19/2013	$16.78
	STAPLS7102996832000003	07/23/2013	$6.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7103322605000002	07/25/2013	$26.79
	STAPLS7102996832000002	07/25/2013	$14.05
	STAPLS7103322605000001	07/25/2013	$115.11
			$4,442.34
MARY ELLEN HUDDLESTON	BEES LANDING REC 014	07/01/2013	$475.00
	STAPLES 00115832	07/02/2013	$76.56
	VISTAPR VistaPrint.com	07/25/2013	$40.98
			$592.54
MARY GAME	PARKER RIGGING CO INC	06/27/2013	$360.00
	PROVANTAGE LLC	07/05/2013	$359.44
	STAPLS7102526384000001	07/09/2013	$81.34
	STAPLS7102536577000001	07/09/2013	$66.99
	STAPLS7102619159000001	07/10/2013	$71.58
	STAPLS7103381187000001	07/26/2013	$126.81
	STAPLES DIRECT	07/26/2013	$206.14
			$1,272.30
MARY MAGHAKIAN	CHARLESTON IMAGING	07/03/2013	$482.91
	STAPLS7102428643000002	07/04/2013	$78.24
	STAPLS7102428643000001	07/10/2013	$32.53
	DROPBOX	07/11/2013	$99.00
	STAPLS7102870054000001	07/16/2013	$270.01
	STAPLS7102870054000002	07/19/2013	$45.50
	MUSC UNIVERSITY PRESS	07/23/2013	$1,738.00
	AC MOORE STR 68	07/22/2013	$27.68
			$2,773.87
MICHAEL E INGLE	J&P PARKSEED WAYSIDE	07/31/2013	$379.24
			$379.24
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	06/27/2013	$73.78
			$73.78
NANCY BRIGHT	NACAS	07/08/2013	$480.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$149.73
	CULLUM SERVICES INC	07/25/2013	$287.00
	APPLIED MEDIA TECHNOLO	07/27/2013	$359.40
			$1,276.13
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	07/08/2013	$151.05
	SHERWIN WILLIAMS #2293	07/08/2013	$75.87
	SPECTRUM PAINT 31	07/09/2013	$25.95
	SPECTRUM PAINT 31	07/09/2013	$23.14
	SHERWIN WILLIAMS #2293	07/10/2013	$35.96
	SHERWIN WILLIAMS #2293	07/23/2013	$896.75
			$1,208.72
NED DISCOLA	HD SUPPLY ELEC. #5H	07/03/2013	$167.86
	HD SUPPLY ELEC. #5H	07/03/2013	$108.47
	HD SUPPLY ELEC. #5H	07/03/2013	$1.30

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HD SUPPLY ELEC. #5H	07/03/2013	$175.56
	HD SUPPLY ELEC. #5H	07/03/2013	$8.46
	HDS POWER SOLUTIONS #5H	07/10/2013	$165.01
			$626.66
OSWALDO NAVA	STAPLES 00115832	07/25/2013	$94.87
			$94.87
PATRICIA A LEE	USAIRWAYS 0377265025256	07/09/2013	$565.60
	AGENT FEE 8900599830907	07/09/2013	$40.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$35.59
	DNH GODADDY.COM	07/17/2013	$79.99
	MAILCHIMP	07/23/2013	$75.00
	POTTER MFG CO	07/26/2013	$1,340.00
	AP BOOKSTORE.COM	07/30/2013	$20.00
			$2,156.18
PATRICIA BECKER	ARIN	07/02/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/02/2013	$17.56
	STAPLS7102369954000003	07/04/2013	$140.28
	STAPLS7102369954000004	07/04/2013	$120.39
	STAPLS7102369954000005	07/04/2013	$1,009.12
	STAPLS7102369954000008	07/04/2013	$38.99
	STAPLS7102369954000001	07/04/2013	$14.26
	WESCOTT TECHNOLOGIES CORP	07/09/2013	$316.20
	STAPLS7102369954000002	07/09/2013	$15.33
	ARTICULATE GLOBAL INC	07/10/2013	$1,398.00
	STAPLS7102755875000001	07/12/2013	$173.58
	DOVE DATA PRODUCTS	07/12/2013	$2,040.61
	STAPLS7102369954000007	07/12/2013	$29.88
	STAPLS7102755875000002	07/12/2013	$173.58
	DOVE DATA PRODUCTS	07/12/2013	$1,365.74
	ACM SIG-CONFERENCES	07/15/2013	$485.00
	IRON MOUNTAIN	07/22/2013	$448.80
	PAYPAL SCITDA	07/22/2013	$25.00
			$7,912.32
PATRICIA MC ARVER	ACCUPHOTOLAB AND STUDIO	07/24/2013	$18.34
			$18.34
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	07/11/2013	$675.00
	LIBERTY FIRE PROTECTIO	07/11/2013	$230.00
	HPC INC	07/15/2013	$88.00
	LIBERTY FIRE PROTECTIO	07/18/2013	$131.74
	ACME DOORS INC	07/30/2013	$670.00
			$1,794.74
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	07/01/2013	$190.88
	SOUTHERN LUMBER & MILLWO	07/01/2013	$223.76
	HUGHES LUMBER & BUILDI	07/01/2013	$64.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	ABC AWNING AND VENETIAN	07/15/2013	$20.00
	LOWES #00655	07/17/2013	$154.57
	HUGHES LUMBER & BUILDI	07/17/2013	$35.78
	HUGHES EQUIPMENT RENTAL	07/17/2013	$41.50
	LOWES #00661	07/18/2013	$136.06
	WARREN FASTENING SOUTH	07/18/2013	$128.71
	LUMBER LIQUIDATORS 041	07/18/2013	$815.05
	HUGHES EQUIPMENT RENTAL	07/18/2013	$92.23
	LOWES #00661	07/22/2013	$136.06
	LOWES #00661	07/23/2013	$163.76
	LUMBER LIQUIDATORS 041	07/25/2013	$686.59
			$2,889.07
RICARDO GUTIERREZ	CLEANERS SUPPLY	07/11/2013	$862.35
	KLEAR IMAGE PRODUCTS L	07/11/2013	$76.49
	TPC-NSC	07/12/2013	$947.30
	STAPLS0116346004000001	07/13/2013	$214.34
	CLEANERS SUPPLY	07/12/2013	$4.84
	B AND G LIEBERMAN	07/15/2013	$241.25
	COLMAN AND COMPANY	07/15/2013	$606.51
	THE EMBROIDERY STORE	07/17/2013	$151.00
	THE CITADEL/LAUNDRY	07/18/2013	$1.63
	THE CITADEL/LAUNDRY	07/18/2013	$0.49
	THE CITADEL/LAUNDRY	07/18/2013	$0.49
	THE CITADEL/LAUNDRY	07/18/2013	$0.54
	THE CITADEL/LAUNDRY	07/18/2013	$0.54
	THE CITADEL/LAUNDRY	07/18/2013	$0.54
	B AND G LIEBERMAN	07/23/2013	$34.91
	TWINHILL	07/29/2013	$230.69
			$3,373.91
ROBERT A MELENDEZ	TMS SOUTH	06/28/2013	$225.02
	LOWES #00661	07/01/2013	$118.27
	MOLUFS SUPPLY INC	07/08/2013	$1,280.68
	ROBERTS SUPPLY CO INC	07/11/2013	$15.41
	MOLUFS SUPPLY INC	07/15/2013	$1,280.68
	ROBERTS SUPPLY CO INC	07/16/2013	$197.76
	SPECIALTY PRODUCTS	07/22/2013	$76.79
	MOLUFS SUPPLY INC	07/23/2013	$1,280.68
	ROBERTS SUPPLY CO INC	07/23/2013	$33.88
	PORT CITY SUPPLY	07/25/2013	$487.44
			$4,996.61
ROBERT BENNETT	LOWES #00661	07/01/2013	$171.67
	TAG UP	07/03/2013	$497.10
	VANGUARD MANUFACTURING IN	07/09/2013	$2,080.75
	MURRAY SAND CO INC	07/10/2013	$379.75
	MURRAY SAND CO INC	07/10/2013	$1,877.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	MF ATHLETIC & PERFORM BE	07/12/2013	$787.75
	AMAZON MKTPLACE PMTS	07/12/2013	$348.13
	Amazon.com	07/12/2013	$30.85
	1800GOFEDEX 10010007	07/12/2013	$309.37
	Amazon.com	07/12/2013	$127.92
	TOTAL STRENGTH AND SPEED	07/12/2013	$1,280.00
	Amazon.com	07/12/2013	$162.84
	ADVANTAGE SPORT FITNESS	07/15/2013	$2,311.05
	LOWES #00661	07/15/2013	$98.32
	SHERWIN WILLIAMS #2391	07/15/2013	$476.12
	DYNAMAX INC	07/15/2013	$1,583.29
	SORINEX EXERCISE EQUIPME	07/16/2013	$583.29
	MF ATHLETIC & PERFORM BE	07/15/2013	$52.10
	BIG LOTS STORES - #1975	07/16/2013	$777.60
	FASTENAL COMPANY01	07/18/2013	$775.21
	MF ATHLETIC & PERFORM BE	07/18/2013	$246.75
	TAG UP	07/29/2013	$118.34
	CHARLESTON SIGN & BANN	07/29/2013	$1,864.73
	SCHOOL DATEBOOKS	07/29/2013	$1,227.64
	ROSS PRINTING	07/29/2013	$144.91
			$18,312.53
ROBERT MCNAMARA	FEDEX 078091760331	07/30/2013	$4.23
			$4.23
ROBERT PICKERING JR	STAPLS7102413509000001	07/03/2013	$330.89
	STAPLS7102413509000002	07/03/2013	$95.34
	THE CHARLESTON COTTON EX	07/22/2013	$1,484.30
	NAFSA ASSOCIATIONOF INTER	07/25/2013	$399.00
			$2,309.53
ROBERT SCOGIN	HUGHES LUMBER & BUILDI	07/01/2013	$16.57
	SPECTRUM PAINT 31	07/02/2013	$53.95
	SHERWIN WILLIAMS #2293	07/03/2013	$143.47
	SHERWIN WILLIAMS #2293	07/03/2013	$234.50
	SHERWIN WILLIAMS #2293	07/15/2013	$78.97
	SHERWIN WILLIAMS #2293	07/15/2013	$136.51
	HUGHES LUMBER & BUILDI	07/16/2013	$45.56
	SHERWIN WILLIAMS #2293	07/16/2013	$857.10
	SHERWIN WILLIAMS #2293	07/17/2013	$766.11
	SHERWIN WILLIAMS #2293	07/17/2013	$367.33
	SPECTRUM PAINT 31	07/17/2013	$102.83
	SHERWIN WILLIAMS #2293	07/18/2013	$114.53
	SHERWIN WILLIAMS #2293	07/18/2013	$1,101.98
	SHERWIN WILLIAMS #2293	07/22/2013	$965.91
	SHERWIN WILLIAMS #2293	07/22/2013	$1,195.67
	WINDOWS PLUS	07/22/2013	$2,100.00
	SHERWIN WILLIAMS #2293	07/23/2013	$896.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/23/2013	$154.65
	SPECTRUM PAINT 31	07/24/2013	$101.11
	SHERWIN WILLIAMS #2293	07/24/2013	$115.51
	SPECTRUM PAINT 31	07/25/2013	$1.14
	SHERWIN WILLIAMS #2293	07/29/2013	$74.42
	SHERWIN WILLIAMS #2293	07/29/2013	$109.73
	SHERWIN WILLIAMS #2293	07/29/2013	$15.03
	NORTHERN TOOL EQUIP	07/29/2013	$16.22
	LOWES #00661	07/30/2013	$3.30
	SHERWIN WILLIAMS #2293	07/30/2013	$88.84
			$9,857.69
ROBERT SHIPMAN	AMAZON MKTPLACE PMTS	06/05/2013	$163.45
	CHIEF SUPPLY CORPORATION	06/10/2013	$39.96
	Galls Intern	07/04/2013	$191.55
	THE POST AND COURIER CIRC	07/03/2013	$261.00
	DELTA AIR 0067253436940	07/02/2013	$146.80
	STAPLS9242013402000	07/03/2013	$162.42
	MOBILE COMMUNICATI	07/12/2013	$200.00
	QUILL CORPORATION	07/16/2013	$475.13
	STAPLES DIRECT	07/19/2013	$276.90
	Galls Intern	07/24/2013	$211.09
	Galls Intern	07/25/2013	$129.34
	QUILL CORPORATION	07/26/2013	$85.67
			$2,343.31
RONALD JENKINS	M AND A SUPPLY COMPANY IN	07/02/2013	$341.78
	NORTHERN TOOL EQUIP	07/03/2013	$1,703.43
	PARKER RIGGING CO INC	07/11/2013	$1,325.00
	CE CHARLESTON	07/16/2013	$90.76
	WW GRAINGER	07/16/2013	$412.55
	C C DICKSON CO 1077	07/16/2013	$935.62
	CREGGER COMPANY 28	07/15/2013	$730.56
	WW GRAINGER	07/24/2013	$777.57
	WW GRAINGER	07/26/2013	$1,109.47
			$7,426.74
RONALD WELCH	OFFICE DEPOT #2002	07/07/2013	$190.33
			$190.33
RUTH WARD	CITADEL BOOKSTR5220	07/11/2013	$88.16
			$88.16
SAM M. HINES	PAYPAL SBRUNKHARDT	07/17/2013	$250.00
	MAGNA PUBLICATIONS	07/17/2013	$204.00
			$454.00
SARA ROTH	STAPLS7102612176000001	07/11/2013	$143.13
	WEDDINGPAGES INC	07/17/2013	$1,080.00
	COASTAL BURGLAR ALARM CO	07/26/2013	$407.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,630.13
SUE WILCOX	FISHER SCI ATL	06/29/2013	$148.97
	SIGMA ALDRICH US	07/05/2013	$252.36
	SO.CAROLINA FLUID SYSTM	07/08/2013	$50.18
	FISHER SCI ATL	07/09/2013	$141.87
	FISHER SCI ATL	07/13/2013	$135.69
	FISHER SCI ATL	07/16/2013	$65.61
	FISHER SCI ATL	07/18/2013	$80.70
			$875.38
SUZANNE BUFANO	Amazon.com	07/02/2013	$169.87
	STAPLS7101555029000003	07/03/2013	$180.97
	STAPLS7102810131000001	07/13/2013	$182.38
	SEARS.COM 9300	07/12/2013	$101.84
	Amazon.com	07/15/2013	$238.91
	STAPLS7102810131000002	07/18/2013	$10.08
	BED BATH & BEYOND #651	07/18/2013	$132.34
			$1,016.39
TAMARA BOLDING	STAPLS7102259640000003	06/29/2013	$63.06
	STAPLS7102259640000001	06/29/2013	$60.43
	WAL-MART #3367	06/29/2013	$8.07
	STAPLS7102259640000002	06/29/2013	$157.75
	WAL-MART #3367	07/05/2013	$63.60
	STAPLS7102259640000004	07/11/2013	$1.58
	WAL-MART #3367	07/17/2013	$80.43
	BARNES&NOBLE COM	07/26/2013	$83.23
	BARNES&NOBLE COM	07/26/2013	$228.18
	HOME SCIENCE TOOLS	07/25/2013	$646.28
	BUCK INSTITUTE FOR EDUCAT	07/25/2013	$519.41
	BARNES&NOBLE COM	07/28/2013	$26.20
	BARNES&NOBLE COM	07/28/2013	$140.29
	BARNES&NOBLE COM	07/28/2013	$249.00
	BARNES&NOBLE COM	07/28/2013	$27.74
	BARNES&NOBLE COM	07/28/2013	$61.14
	BARNES&NOBLE COM	07/28/2013	$194.20
	BARNES&NOBLE COM	07/29/2013	$17.47
	BARNES&NOBLE COM	07/29/2013	$8.73
	BARNES&NOBLE COM	07/29/2013	$27.74
	WAL-MART #3367	07/29/2013	$33.54
			$2,698.07
TARA MC NEALY	ETS MAJOR FIELD TESTS	07/25/2013	$1,890.00
			$1,890.00
TIFFANY DIXON	STAPLS7102297160000002	07/02/2013	$18.75
	STAPLS7102297160000001	07/02/2013	$475.19
	BUSINESS SYSTEMS OF SC	07/09/2013	$25.86
	NAFSA ASSOCIATIONOF INTER	07/10/2013	$399.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY DIXON	SETA	07/10/2013	$275.00
	STAPLS7102796215000001	07/13/2013	$68.77
	NAFSA	07/16/2013	$399.00
	BULK OFFICE SUPPLY	07/22/2013	$56.69
			$1,718.26
TIFFANY SILVERMAN	B & H PHOTO-VIDEO.COM	07/01/2013	$51.84
	STAPLS9241583585000	07/03/2013	$119.34
			$171.18
TRACI SINGLETON	STAPLS7103010013000002	07/18/2013	$37.35
	STAPLS7103010013000001	07/18/2013	$139.06
	STAPLS7103139692000001	07/20/2013	$185.47
			$361.88
VICTORIA J STURGIS	MUSC UNIVERSITY PRESS	07/17/2013	$114.12
			$114.12
WARD LOGAN	STAPLS7102690632000005	07/11/2013	$3.50
	STAPLS7102690632000002	07/11/2013	$32.84
	STAPLS7102690632000001	07/11/2013	$66.21
	STAPLS7102905610000002	07/16/2013	$18.49
	STAPLS7102905610000001	07/16/2013	$117.84
			$238.88

Total for CITADEL: $223,989.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	HICKORY BRANDS INC	07/02/2013	$747.85
	ASKMETENNIS LLC	07/11/2013	$56.00
	Stahl's	07/10/2013	$120.95
	TENNIS WAREHOUSE	07/11/2013	$992.07
	WSG WILSON SPTG GDS	07/13/2013	$330.19
	HEAD/PENN RACQUET SPTS	07/12/2013	$409.49
	WSG WILSON SPTG GDS	07/13/2013	$325.08
	WSG WILSON SPTG GDS	07/13/2013	$431.27
	HEAD/PENN RACQUET SPTS	07/12/2013	$245.52
	HEAD/PENN RACQUET SPTS	07/12/2013	$245.52
	CLEMSON AUTO PARTS INC	07/17/2013	$224.90
	BELK #19 GALLANT	07/22/2013	$39.75
	BELK.COM	07/24/2013	$60.18
	BELK.COM	07/24/2013	$180.54
	BABOLAT VS NORTH AMERICA	07/24/2013	$377.00
	DUFFY'S TRI-C	07/25/2013	$102.31
	BELK.COM	07/25/2013	$40.12
	BELK.COM	07/25/2013	$80.24
	PRINCE AMERICAS LLC	07/25/2013	$231.95
	WAL-MART #0396	07/28/2013	$124.00
	BELK.COM	07/27/2013	$20.06
	BELK.COM	07/26/2013	$40.12
	BELK.COM	07/26/2013	$60.18
	Stahl's	07/26/2013	$335.15
	OREILLY AUTO 00014324	07/29/2013	$38.14
	R & R FABRICATORS	07/29/2013	$795.00
	ENMON ACCESSORIES	07/30/2013	$1,689.02
			$8,342.60
ADRIENNE GERUS	TRI STATE PUMP & CONTROL	07/03/2013	$303.87
	LOWES #03071	07/12/2013	$44.88
	GRIFF'S FARM AND H	07/19/2013	$26.50
	CVS PHARMACY #4026 Q03	07/29/2013	$9.01
			$384.26
AHMAD KHALILIAN	PASTERNACK ENTERPRISES	06/28/2013	$234.36
	WAL-MART #0795	07/02/2013	$51.20
	HAMMOND FASTENERS & TOOL	07/01/2013	$130.10
	VZWRLSS PRPAY AUTOPAY	07/03/2013	$30.00
	MEASUREMNT COMPUTNG	07/16/2013	$493.30
	PMS INSTUMENT COMPANY	07/19/2013	$2,480.00
	MEASUREMNT COMPUTNG	07/18/2013	$68.40
	DEL CITY	07/30/2013	$52.53
			$3,539.89
AKENDRA JACKSON	PIGGLY WIGGLY 011	07/10/2013	$19.63
	ORIENTAL TRADING CO	07/09/2013	$48.24
	WAL-MART #2928	07/11/2013	$44.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	ORIENTAL TRADING CO	07/10/2013	$25.50
	WAL-MART #1037	07/17/2013	$28.19
	WAL-MART #1037	07/17/2013	$37.42
	STAPLES 00108282	07/17/2013	$21.49
	WAL-MART #1037	07/24/2013	$18.29
	WAL-MART #2928	07/25/2013	$19.95
			$263.52
AL LITTLEJOHN	VIDEOGRAPHER AWARDS	06/28/2013	$225.00
	AMAZON MKTPLACE PMTS	07/01/2013	$70.97
			$295.97
ALAN G ESTES	LOWES #03071	07/01/2013	$60.52
	CLEMSON AUTO PARTS INC	07/01/2013	$41.98
	AMAZON MKTPLACE PMTS	07/03/2013	$9.98
	SPECTRUM TECHNOLOGIES	07/06/2013	$73.50
	PUBLIX SUPERMARKETS #1379	07/08/2013	$33.79
	PENDLETON TIRE COMPANY	07/10/2013	$20.76
	CLEMSON AUTO PARTS INC	07/09/2013	$12.88
	DMI DELL HIGHER EDUC	07/12/2013	$75.92
	PENDLETON TIRE COMPANY	07/12/2013	$22.65
	CLEMSON AUTO PARTS INC	07/17/2013	$4.24
	TRI-COUNTY ACE BLDRS S	07/18/2013	$13.48
	SMITH TURF & IRRAGTION	07/24/2013	$174.94
			$544.64
ALBERT G ABBOTT	USA SCIENTIFIC, INC.	07/25/2013	$131.73
			$131.73
ALESIA A SMITH	TRAVELOCITY.COM	07/02/2013	$9.99
	USAIRWAYS 0377290078319	07/02/2013	$563.60
	DIAMOND SPRINGS WATER	07/15/2013	$18.56
	BI-LO 539	07/22/2013	$9.57
	RICOH RMS-CLEMSON	07/26/2013	$6.35
			$608.07
ALEX T. CHOW	WAL-MART #0625	06/28/2013	$4.00
	WAL-MART #0625	07/01/2013	$37.29
	DOLRTREE 523 00005231	07/01/2013	$6.36
	USPS 45678005829826369	07/09/2013	$14.30
	WAL-MART #5705	07/09/2013	$12.90
	USPS.COM CLICK66100611	07/11/2013	$15.30
	THE HOME DEPOT 1122	07/12/2013	$25.66
	USPS.COM CLICK66100611	07/15/2013	$153.00
	USPS 45612005729806973	07/15/2013	$168.50
	USPS 45612005729806973	07/16/2013	$50.85
	THE HOME DEPOT 1122	07/15/2013	$21.93
	USPS.COM CLICK66100611	07/16/2013	$45.90
	THE HOME DEPOT 1122	07/19/2013	$16.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$572.16
ALFRED B. CROUCH JR.	BI-LO 285	06/28/2013	$6.52
	BI-LO 285	07/01/2013	$9.89
	NEWBERRY ELECTRIC COOP	07/02/2013	$12.84
	ATT BILL PAYMENT	07/04/2013	$194.46
	BI-LO 285	07/08/2013	$5.75
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$55.99
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$43.52
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$122.14
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$85.08
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$28.41
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$131.54
	AMERICANSOY	07/15/2013	$275.00
	INT CAROLINA GIFTS & COLL	07/15/2013	$3.21
	BI-LO 285	07/15/2013	$8.01
	KNEECE'S CAR CARE	07/16/2013	$195.38
	CLEMSON UNIVERSITY	07/17/2013	$16.50
	BI-LO 285	07/22/2013	$4.67
	BI-LO 285	07/22/2013	$6.62
	ATT BILL PAYMENT	07/24/2013	$194.38
	SPIRIT TELECOM	07/22/2013	$4.22
	WAL-MART #0624	07/23/2013	$20.89
	NATIONAL 4-H COUNCIL SUPP	07/23/2013	$74.95
	NEWBERRY COUNTY CHAMBER	07/24/2013	$125.00
	CLEMSON UNIVERSITY	07/25/2013	$55.00
	BI-LO 285	07/29/2013	$6.18
			$1,686.15
ALICE C EVATT	PAK MAIL SENECA	07/01/2013	$8.62
	USPS.COM CLICK66100611	07/11/2013	$5.05
	PAK MAIL SENECA	07/22/2013	$28.52
	PAK MAIL SENECA	07/24/2013	$90.28
	USPS.COM CLICK66100611	07/25/2013	$51.50
			$183.97
ALISHA OXENDINE	UPS 1Z4514YYP094260323	06/28/2013	$5.73
	UPS 00004514YY	06/30/2013	$23.97
	UPS 00004514YY	07/07/2013	$10.90
	DELTA AIR 0062335944705	07/10/2013	$449.10
	AMAZON MKTPLACE PMTS	07/11/2013	$28.17
	PAYPAL RES AD CERT	07/15/2013	$195.00
	CLEMSON COMPUTER ST	07/16/2013	$101.65
	NTL COUNCL OF UNIV RSRCH	07/17/2013	$875.00
	USAIRWAYS 0372177773788	07/17/2013	$15.00
	USAIRWAYS 0372321533386	07/17/2013	$311.10
	USAIRWAYS 0372177773789	07/17/2013	$15.00
	APLU	07/26/2013	$550.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	NACUBO	07/26/2013	$700.00
	UPS 00004514YY	07/28/2013	$7.78
	DELTA AIR 0062336295785	07/29/2013	$513.10
			$3,801.50
ALLISON K ODELL	WAL-MART #0396	07/11/2013	$13.96
	HOBBY LOBBY #332	07/11/2013	$10.02
	STAPLES 00111807	07/19/2013	$41.11
	BI-LO 566	07/25/2013	$3.16
			$68.25
ALLISYN MILLER	SOUTHWES 5262141612720	07/02/2013	$209.80
	DUNCAN PARNELL - N CHARLE	07/08/2013	$13.56
	QUIK MAIL ETC	07/12/2013	$37.18
	QUIK MAIL ETC	07/12/2013	$52.65
	DUNCAN PARNELL - N CHARLE	07/12/2013	$208.32
	THE POST AND COURIER CIRC	07/17/2013	$17.77
	ATT BILL PAYMENT	07/18/2013	$316.07
			$855.35
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	06/27/2013	$348.98
	SPIRIT TELECOM	07/01/2013	$0.12
	SQ DANIEL DUBOSE	07/02/2013	$150.00
	GOOGLE Community Deve	07/08/2013	$489.00
	AMAZON MKTPLACE PMTS	07/10/2013	$37.90
	AMAZON MKTPLACE PMTS	07/10/2013	$15.72
	Amazon.com	07/11/2013	$63.28
	HOBBY LOBBY #321	07/12/2013	$34.82
	PENN STATE AG CONFERENCES	07/16/2013	$530.00
	KMART 4317	07/16/2013	$252.46
	CLEMSON UNIVERSITY	07/17/2013	$28.00
	ATT CONS PHONE PMT	07/18/2013	$189.69
	SCHOFIELD HARDWARE INC	07/23/2013	$158.00
	NORTON CAR STEREO #2	07/23/2013	$334.96
	CAPELLA ONLINE TUITION	07/22/2013	$1,495.00
			$4,127.93
ALTA MAE MARVIN	HILL TIRE CENTER	06/28/2013	$154.87
	WALGREENS #9284	07/02/2013	$22.03
	VERIZON SB	07/07/2013	$43.22
	CTS FRONTIER PHONE PAY	07/15/2013	$162.42
	WALGREENS #9284	07/16/2013	$10.69
	WALGREENS #9284	07/25/2013	$10.69
			$403.92
ALTHEIA LESLEY RICHARDSON	WAL-MART #0631	06/29/2013	$64.12
	OFFICEMAX CT IN#254376	07/05/2013	$28.88
	JOBTARGET LLC	07/11/2013	$705.00
	WAL-MART #0396	07/26/2013	$1,113.22
	WAL-MART #0396	07/26/2013	$1,113.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	WAL-MART #0396	07/26/2013	$11.77
	WAL-MART #3222	07/26/2013	$521.90
	WAL-MART #3222	07/29/2013	$1,924.94
	WAL-MART #3222	07/29/2013	$1,129.40
	WAL-MART #3222	07/29/2013	$316.33
			$6,928.85
ALTON D. SMITH	GOOGLE NAAHPandVE	06/29/2013	$320.00
			$320.00
AMANDA L. POWELL	USAIRWAYS 0372319197624	06/28/2013	$721.60
	UNITED 0162371554917	06/28/2013	$625.60
	DELTA AIR 0062334015957	06/28/2013	$589.60
	HMS MEETING SERVICES LLC	06/28/2013	$375.00
	DELTA AIR 0062334897069	06/28/2013	$395.00
	USAIRWAYS 0372177624937	06/28/2013	$26.00
	HMS MEETING SERVICES LLC	06/28/2013	$375.00
	DELTA AIR 0062334969551	07/03/2013	$509.60
	DELTA AIR 0062334207640	07/03/2013	$509.60
	HMS MEETING SERVICES LLC	07/03/2013	$375.00
	HMS MEETING SERVICES LLC	07/03/2013	$375.00
	CLEMSON COMPUTER ST	07/11/2013	$110.19
	MARRIOTT 337J8 SD MARINA	07/20/2013	$1,107.80
	MARRIOTT 337J8 SD MARINA	07/26/2013	$0.12
			$6,095.11
AMANDA PETERSON	CU-OUTDOOR LAB	07/12/2013	$100.00
	PAYPAL INK4 INC	07/19/2013	$12.30
	PAYPAL INK4 INC	07/22/2013	$19.53
	CAMPUS COPY SHOP	07/29/2013	$11.24
			$143.07
AMBER DAY	STAPLES 00111807	07/19/2013	$23.31
	CLEMSON COMPUTER ST	07/24/2013	$845.23
	AMS IWEB	07/29/2013	$20.00
	RICOH USA, INC	07/30/2013	$7.97
			$896.51
AMBER STARNES	BEST BUY 00008268	07/03/2013	$161.99
	WAL-MART #4457	07/09/2013	$40.04
	WAL-MART #0627	07/09/2013	$20.76
	WAL-MART #0634	07/17/2013	$26.02
	CLEMSON UNIVERSITY	07/17/2013	$18.00
	DOLLAR-GENERAL #1165	07/18/2013	$6.48
	MCLEOD FARMS	07/22/2013	$22.12
	USPS 45160009432337735	07/24/2013	$92.00
	DOLLAR-GENERAL #1165	07/26/2013	$3.24
			$390.65
AMY GAMBLE	TARGET 00011981	06/28/2013	$94.16

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	APL APPLE ITUNES STORE	06/28/2013	$299.99
	ASTD MEMBERSHIP	06/29/2013	$59.00
	ARAMARK CLEMSON UNIVERSIT	07/11/2013	$27.80
	Amazon.com	07/12/2013	$177.88
	SP FAST POINT	07/15/2013	$4.27
	DOLRTREE 10 00000109	07/19/2013	$43.28
	LOWES #00469	07/22/2013	$7.43
	BI-LO 283	07/29/2013	$103.82
	BI-LO 539	07/30/2013	$32.77
			$850.40
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	06/28/2013	$8.24
	NEW ENGLAND BIOLABS INC	07/16/2013	$185.40
	NEW ENGLAND BIOLABS INC	07/22/2013	$206.34
	FISHER SCI ATL	07/24/2013	$633.06
			$1,033.04
AMY MATTHEWS	ICSC	07/19/2013	$270.00
			$270.00
ANAND D JAYAKARAN	BEST BUY 00008557	06/29/2013	$185.29
	ELECTRONIC`S ETC.	07/10/2013	$28.76
	STEREO VIDEO CENTER OF	07/15/2013	$29.45
	STEREO VIDEO CENTER OF	07/15/2013	$6.14
	THOMAS SUPPLY CO	07/15/2013	$13.52
	FONDRIEST ENVIRONMENTAL I	07/22/2013	$1,233.93
	THE HOME DEPOT 1122	07/28/2013	$28.27
			$1,525.36
ANAND K GRAMOPADHYE	APPLE STORE #R355	07/02/2013	$1,912.24
	FUSION AUDIO + VIDEO	07/11/2013	$1,054.72
	FDX OFFICE#82 00000828	07/25/2013	$333.39
	RYDER ENGRAVING	07/29/2013	$13.60
	THE CHRONICLE	07/30/2013	$132.00
			$3,445.95
ANDREA OWENS	CLEMSON COMPUTER ST	07/01/2013	$26.70
	AT&T DATA	07/01/2013	$30.00
	Amazon.com	07/10/2013	$6.48
	Amazon.com	07/10/2013	$13.76
	Amazon.com	07/11/2013	$13.66
	CITRIXONLINE.COM	07/22/2013	$52.43
			$143.03
ANDY T. DUNCAN	EAST CLARENDON AUTO LLC.	07/05/2013	$109.00
	STAPLES 00104042	07/10/2013	$291.55
			$400.55
ANGELA FRASER	CRUCIAL.COM	07/09/2013	$137.79
	SKYPE	07/05/2013	$2.99
	PAYPAL EASTERNFOOD	07/15/2013	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	LEARNING SEED	07/15/2013	$109.00
	WWW.SCHOOLCO.COM	07/15/2013	$64.90
	INFOBASE LEARNING	07/15/2013	$171.09
	TEST & MEASUREMENT INC	07/19/2013	$73.59
	AMZ WEBstaurantStore c	07/21/2013	$15.14
	NETWORK SOLUTIONS, LLC	07/25/2013	$340.90
	ACT Intl Assn for Food	07/30/2013	$30.00
			$952.35
ANGELA P. FORBES	BI-LO 268	07/02/2013	$35.19
	WAL-MART #1603	07/09/2013	$60.91
			$96.10
ANN B SMITH	USPS 45168006329807708	07/02/2013	$25.01
	USPS.COM CLICK66100611	07/08/2013	$18.11
	PAYPAL INK4 INC	07/10/2013	$19.53
	INK 4 INC.	07/15/2013	$256.80
	CLEMSON CENTRAL STORAGE	07/23/2013	$75.00
	INK 4 INC.	07/29/2013	$888.10
			$1,282.55
ANNA REBECCA SHIRLEY	LOWES #03071	06/28/2013	$28.86
	BI-LO 566	06/28/2013	$7.44
	GRIFF'S FARM AND H	07/02/2013	$195.00
	GRIFF'S FARM AND H	07/03/2013	$158.70
	GRIFF'S FARM AND H	07/05/2013	$69.95
	UGA VETERINARY CLINIC	07/09/2013	$500.00
	GRIFF'S FARM AND H	07/12/2013	$317.99
	GRIFF'S FARM AND H	07/15/2013	$172.49
	GRIFF'S FARM AND H	07/15/2013	$6.99
	WAL-MART #0396	07/18/2013	$65.37
	GRIFF'S FARM AND H	07/18/2013	$484.49
	GRIFF'S FARM AND H	07/24/2013	$65.75
	GRIFF'S FARM AND H	07/25/2013	$420.91
	BI-LO 566	07/25/2013	$8.10
	GRIFF'S FARM AND H	07/25/2013	$14.83
	GRIFF'S FARM AND H	07/26/2013	$129.97
	GRIFF'S FARM AND H	07/29/2013	$37.50
	THE HOME DEPOT #1130	07/29/2013	$846.91
			$3,531.25
ANNE H. CUMMINGS	TFS FIBERLITECENTRIFGE	06/28/2013	$2,293.44
	Amazon.com	07/04/2013	$19.04
	WAL-MART #0396	07/05/2013	$4.63
	REPLACEUPSBATTERY.COM	07/05/2013	$76.96
	Amazon.com	07/11/2013	$19.04
	TFS THERMOLABSYSTEMS	07/11/2013	$695.00
	SCHOOL OUTFITTERS	07/12/2013	$219.36
	LOWES #00728	07/17/2013	$1,151.29

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	DELL SALES & SERVICE	07/22/2013	$578.45
	DELL SALES & SERVICE	07/22/2013	$578.45
	Amazon.com	07/22/2013	$17.95
	GREENLIGHT UPS	07/23/2013	$185.00
	ORIGINLAB CORPORATION	07/25/2013	$850.00
	AMAZON MKTPLACE PMTS	07/29/2013	$1,085.60
	Amazon.com	07/26/2013	$125.57
	BURKERT FLUID CONTROL SYS	07/26/2013	$127.66
	DELTA AIR 0062337940539	07/30/2013	$1,137.40
			$9,164.84
ANNEL K GREENE	VWR INTERNATIONAL INC	06/29/2013	$49.34
	VWR INTERNATIONAL INC	07/02/2013	$70.73
	FEDEXOFFICE 00030940	07/10/2013	$34.98
	VWR INTERNATIONAL INC	07/12/2013	$49.79
	VWR INTERNATIONAL INC	07/17/2013	$480.94
			$685.78
ANNETTE GAMBLE	RODANNTECH	07/02/2013	$159.85
	HOBBY LOBBY #332	07/08/2013	$93.75
	STAPLES 00118976	07/08/2013	$397.33
	WAL-MART #3222	07/10/2013	$142.77
	STAPLES 00111807	07/23/2013	$116.61
	STAPLES DIRECT	07/26/2013	$271.87
			$1,182.18
ANTHONY BAGWELL	WW GRAINGER	06/27/2013	$65.64
	MARION DAVIS INC	06/27/2013	$805.18
	WW GRAINGER	07/01/2013	$503.32
	WW GRAINGER	07/03/2013	$1,291.33
	Signarama-Anderson	07/08/2013	$196.30
	MARION DAVIS INC	07/08/2013	$75.55
	MARION DAVIS INC	07/09/2013	$93.13
	MARION DAVIS INC	07/09/2013	$62.96
	MARION DAVIS INC	07/09/2013	$62.96
	MARION DAVIS INC	07/10/2013	$257.13
	ARISTO-CAFEPARTS.COM	07/11/2013	$36.72
	TREASURE COAST FOOD EQ	07/12/2013	$95.82
	WW GRAINGER	07/11/2013	$1,046.22
	MARION DAVIS INC	07/15/2013	$615.89
	C C DICKSON CO 1100	07/16/2013	$32.90
	WW GRAINGER	07/16/2013	$411.27
	MARION DAVIS INC	07/15/2013	$1,728.91
	MARION DAVIS INC	07/16/2013	$27.78
	GASKETS PACKINGS&SEALS	07/17/2013	$1,404.86
	WW GRAINGER	07/18/2013	$622.38
	WW GRAINGER	07/18/2013	$586.77
	Signarama-Anderson	07/19/2013	$1,238.25

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	07/18/2013	$94.31
	FIRST EQUIPMENT, INC.	07/19/2013	$1,155.88
	MOBILE MINI	07/19/2013	$133.36
	MOBILE MINI	07/19/2013	$133.36
	Signarama-Anderson	07/19/2013	$1,750.70
	HOBART SERVICE-SE	07/22/2013	$177.30
	MARION DAVIS INC	07/23/2013	$151.61
	WW GRAINGER	07/24/2013	$535.38
	WW GRAINGER	07/25/2013	$136.68
	MARION DAVIS INC	07/26/2013	$7.68
	WW GRAINGER	07/26/2013	$139.44
	MARION DAVIS INC	07/26/2013	$64.20
	TRI-COUNTY ACE BLDRS S	07/30/2013	$17.21
	LOWES #03071	07/30/2013	$34.22
			$15,792.60
ANTHONY ELLENBURG	BOGGS TRACTOR COMPANY INC	06/28/2013	$73.14
	OCONEE WELDING SUPPLY INC	07/01/2013	$47.31
	ADVANCE AUTO PARTS #5680	07/05/2013	$14.83
	EDWARDS AUTO	07/08/2013	$464.18
	SPRING SERV ALIGNME	07/08/2013	$134.24
	TRI STAR	07/09/2013	$44.50
	MARION DAVIS INC	07/08/2013	$129.92
	AUTOZONE #1026	07/09/2013	$144.13
	TRI STAR	07/10/2013	$22.23
	ADVANCE AUTO PARTS #5360	07/09/2013	$37.44
	MARION DAVIS INC	07/11/2013	$2.24
	TRI-COUNTY ACE BLDRS S	07/13/2013	$36.27
	ADVANCE AUTO PARTS #5840	07/11/2013	$40.27
	WALHALLA TIRE & SERVIC	07/16/2013	$1,185.50
	TRI-COUNTY ACE BLDRS S	07/18/2013	$10.15
	NORTHWESTERN SUPPLY, I	07/23/2013	$87.01
	NORTHWESTERN SUPPLY, I	07/24/2013	$37.02
	LOWES #01635	07/24/2013	$61.41
	TRI-COUNTY ACE BLDRS S	07/27/2013	$12.44
			$2,584.23
ANTHONY GUISEPPI-ELIE	STICKERSBANNERS.COM	07/10/2013	$328.95
	BUILDASIGN.COM	07/12/2013	$253.86
	Signarama-Anderson	07/12/2013	$318.00
	CRUCIAL VACUUM	07/16/2013	$16.00
			$916.81
ANTHONY J SAVERENO	USPS 45294005029805496	07/16/2013	$5.80
	SCDNR-INTERNET PURCHASES	07/16/2013	$5.00
			$10.80
ANTHONY J. PUTNAM	LOWES #03071	06/28/2013	$497.51
	TRI-COUNTY ACE BLDRS S	06/29/2013	$6.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	ANDERSON NAPA AUTO PARTS	06/28/2013	$38.51
	USPS 45168006329807708	07/01/2013	$13.44
	USPS 45168006329807708	07/01/2013	$5.27
	USPS 45142006329827193	07/01/2013	$5.80
	GOLDIE AND ASSOCIATES	07/02/2013	$1,170.00
	ASHRAE	07/01/2013	$220.00
	Business & Legal Reports	07/03/2013	$784.45
	FLEXIM AMERICAS CORP	07/08/2013	$804.95
	TRACTOR SUPPLY #1210	07/09/2013	$635.98
	ASHRAE	07/12/2013	$226.00
	ASME	07/16/2013	$167.00
	TEXIDYNE INC	07/18/2013	$140.00
	TEXIDYNE INC	07/19/2013	$128.00
	THE UPS STORE 3497	07/30/2013	$43.92
			$4,887.05
ANTHONY P KEINATH	USAIRWAYS 0372319078726	06/27/2013	$10.00
	POINTS US AIR MILES	06/28/2013	$37.62
	USAIRWAYS 0372319078737	06/27/2013	$25.00
	REPUBLIC SERVICES TRASH	07/01/2013	$214.95
	ATT CONS PHONE PMT	07/02/2013	$42.18
	FEDEX 119987148	07/03/2013	$75.54
	WAL-MART #1748	07/05/2013	$25.31
	FISHER SCI ATL	07/13/2013	$440.50
	ATT CONS PHONE PMT	07/13/2013	$99.04
	CHARLESTON WATER SYSTEM 3	07/16/2013	$144.33
	CHARLESTON WATER SYSTEM 3	07/16/2013	$215.32
	CHARLESTON WATER SYSTEM 3	07/16/2013	$30.60
	AIRGAS SOUTH	07/18/2013	$51.27
	REPUBLIC SERVICES TRASH	07/18/2013	$55.75
	HELENA CHEM CO 32061	07/19/2013	$1,177.24
	W.P.LAW, INC #3	07/22/2013	$499.82
	CEW-077-MOLONY	07/22/2013	$398.63
	HELENA CHEM CO 32061	07/24/2013	$919.00
	SPIRIT TELECOM	07/23/2013	$10.59
	LOWES #00655	07/24/2013	$294.25
	LOWES #00655	07/29/2013	$289.27
	HELENA CHEM CO 32061	07/29/2013	$233.71
			$5,289.92
ANTHONY PENNA	LOWES #03071	07/25/2013	$40.18
	LOWES #03071	07/28/2013	$5.28
	LOWES #03071	07/26/2013	$15.57
			$61.03
APRIL HAYNES	UCB LAWRENCE HALL SCI	07/02/2013	$808.75
	THE MATHWORKS INC	07/02/2013	$139.92
	DELTA AIR 0062334900608	07/03/2013	$281.90

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	INSTITUTE OF MATHEMATI	07/02/2013	$174.00
	FRONTIER AI 4227253556816	07/03/2013	$148.90
	NATL CCL TEACHERS OF MATH	07/05/2013	$771.08
	WWW.NEWEGG.COM	07/09/2013	$107.12
	TEA THE GREAT COURSES	07/10/2013	$69.95
	DRI GRAHLSOFTWARE.COM	07/09/2013	$259.60
	HP DIRECT-PUBLICSECTOR	07/12/2013	$320.20
	HP DIRECT-PUBLICSECTOR	07/12/2013	$362.73
	Amazon.com	07/16/2013	$25.20
	Amazon.com	07/19/2013	$111.26
	FEDEX 232070064	07/19/2013	$29.92
	AMSTAT.ORG	07/23/2013	$160.00
	FEDEX 841805263164	07/27/2013	$13.42
	FEDEX 841805263175	07/27/2013	$13.42
			$3,797.37
ARTHUR JEROME SCOTT	TRI-COUNTY ACE BLDRS S	07/26/2013	$21.65
			$21.65
AUBREY COFFEE	RCA	07/09/2013	$170.00
			$170.00
B. RENEE GIBSON	CLEMSON COMPUTER ST	06/28/2013	$1,924.93
	FULL SOURCE LLC	06/28/2013	$23.28
	ENGINEERING LABS INC	06/28/2013	$594.06
	MCMASTER-CARR	07/02/2013	$31.60
	FEDEX 11406638	07/05/2013	$31.03
	MCMASTER-CARR	07/03/2013	$12.40
	G&K SERVICES 157	07/08/2013	$25.69
	G&K SERVICES 157	07/08/2013	$25.69
	G&K SERVICES 157	07/08/2013	$25.69
	G&K SERVICES 157	07/08/2013	$25.69
	ENGINEERING LABS INC	07/09/2013	$2,500.00
	FORECAST PRODUCT DEV.	07/10/2013	$868.20
	USAUTOMATION	07/08/2013	$311.75
	INSTECH LABORATORIES INC	07/12/2013	$56.86
	MCMASTER-CARR	07/12/2013	$35.16
	AMAZON MKTPLACE PMTS	07/12/2013	$19.99
	FIRSTOPTIONMEDICAL COM	07/12/2013	$22.92
	AMAZON MKTPLACE PMTS	07/12/2013	$4.28
	AMAZON MKTPLACE PMTS	07/13/2013	$41.64
	Amazon.com	07/15/2013	$22.43
	AMAZON MKTPLACE PMTS	07/15/2013	$15.99
	AMAZON MKTPLACE PMTS	07/15/2013	$31.96
	AMAZON MKTPLACE PMTS	07/15/2013	$12.26
	AIRGAS SOUTH	07/17/2013	$6.74
	AMAZON MKTPLACE PMTS	07/16/2013	$18.46
	AIRGAS SOUTH	07/17/2013	$10.11

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS SOUTH	07/17/2013	$0.59
	AIRGAS SOUTH	07/17/2013	$23.59
	AIRGAS SOUTH	07/17/2013	$10.11
	AIRGAS SOUTH	07/17/2013	$6.74
	AIRGAS SOUTH	07/17/2013	$10.11
	AIRGAS SOUTH	07/17/2013	$3.37
	AIRGAS SOUTH	07/17/2013	$10.11
	AIRGAS SOUTH	07/17/2013	$31.01
	AMAZON MKTPLACE PMTS	07/17/2013	$9.87
	FEDEX 11506302	07/19/2013	$54.09
	FEDEX 11547037	07/25/2013	$8.71
	Amazon.com	07/26/2013	$45.47
	CHSS 877-337-9315	07/25/2013	$150.00
	B & H PHOTO-VIDEO.COM	07/29/2013	$34.95
	APS - MEMBERSHIP	07/29/2013	$34.00
			$7,131.53
BARBARA BLACKMON	DENVILLESCIENTIFIC	07/03/2013	$469.80
	INT ZYMO RESEARCH	07/09/2013	$144.05
	AGILENTTECHNOLOGIES	07/12/2013	$552.44
	NEW ENGLAND BIOLABS INC	07/23/2013	$300.00
	UNC CH MEDSCHOOLCORE INT	07/24/2013	$2,042.00
	QIAGEN INC	07/26/2013	$399.99
			$3,908.28
BARBARA CAMPBELL	FISHER SCI CHI	07/04/2013	$251.76
	Frontiers Media SA	07/05/2013	$331.64
	SIGMA ALDRICH US	07/05/2013	$195.95
	INTEGRATED DNA TECH	07/10/2013	$65.81
	PAYPAL GLOBALNATIO	07/16/2013	$114.95
	SIGMA ALDRICH US	07/18/2013	$194.57
	QIAGEN INC	07/18/2013	$164.77
	VWR INTERNATIONAL INC	07/19/2013	$62.16
	VWR INTERNATIONAL INC	07/19/2013	$111.41
	FISHER SCI ATL	07/20/2013	$888.89
	AMERICAN RADIOLABELED CHE	07/23/2013	$1,019.00
	INTEGRATED DNA TECH	07/24/2013	$63.67
	MO BIO LABORATORIES, INC	07/24/2013	$70.48
	FISHER SCI TMP	07/26/2013	$555.24
	WAL-MART #3222	07/27/2013	$47.80
	FISHER SCI CHI	07/27/2013	$158.96
	KAGI 1-510-420-5858	07/27/2013	$795.00
	MO BIO LABORATORIES, INC	07/29/2013	$264.14
	BIO RAD 0314CM01042013	07/30/2013	$138.89
	BIO RAD 0314CM01042013	07/30/2013	$751.20
			$6,246.29
BARBARA HAMBERG	CLEMSON COMPUTER ST	06/28/2013	$155.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	PAYPAL DINOSTORE	06/30/2013	$127.99
	THOMAS CREATIVE APPARE	06/30/2013	$27.85
	Amazon.com	07/01/2013	$37.05
	AMAZON MKTPLACE PMTS	07/01/2013	$244.80
	PENS BY LANIER	07/02/2013	$137.77
	HDC HOME DECORATORS COLL	07/08/2013	$34.24
	UNITED 0167254194789	07/12/2013	$467.80
	ISRE	07/12/2013	$622.00
	USAIRWAYS 0377292231176	07/12/2013	$632.10
			$2,486.68
BARBARA J HOSKINS	SPIRIT TELECOM	07/01/2013	$3.96
	ATT CONS PHONE PMT	07/13/2013	$539.09
	SURVEYMONKEY.COM	07/26/2013	$19.95
			$563.00
BARBARA J SPEZIALE	NATIONAL COLLEGE TESTING	07/03/2013	$40.00
	Amazon.com	07/04/2013	$33.20
	CRUCIAL.COM	07/10/2013	$162.62
	PAYPAL INK4 INC	07/10/2013	$432.01
	EPROMOS PROMOTIONAL PR	07/09/2013	$306.38
	CAN CANONBUSSOL CBS	07/11/2013	$449.85
	Amazon.com	07/24/2013	$26.52
			$1,450.58
BARBARA PIEKUTOWSKI	FEDEX 796099134984	06/29/2013	$32.15
	FEDEX 796094368048	06/29/2013	$31.51
	FEDEX 841805263223	07/03/2013	$6.44
	FEDEX 796204383880	07/14/2013	$6.17
	FEDEX 796196877832	07/14/2013	$21.54
	FEDEX 796282682431	07/24/2013	$23.93
			$121.74
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	07/25/2013	$20.21
			$20.21
BARRY BOWEN	CAROLINA PLUMBING SUPPLY	07/08/2013	$395.19
	LOWES #01635	07/17/2013	$16.92
	LOWES #03071	07/24/2013	$158.36
			$570.47
BENJAMIN FALLEN	Gempler 1019617448	06/29/2013	$386.52
	ULINE SHIP SUPPLIES	07/09/2013	$42.66
	SSC - FLORENCE SER	07/11/2013	$822.95
	MIDCO ENTERPRISES INC	07/11/2013	$251.62
	MIDCO ENTERPRISES INC	07/18/2013	$90.28
	WAL-MART #0630	07/23/2013	$56.57
	LOWES #01120	07/23/2013	$10.93
			$1,661.53
BERT L HENDERSON	BI-LO 539	07/10/2013	$8.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	WAL-MART #3222	07/25/2013	$7.93
			$16.16
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	06/27/2013	$377.85
	DOLLAR GENERAL #10505	06/27/2013	$31.32
	PAYPAL INK4 INC	07/01/2013	$27.02
	WALGREENS #7154	07/02/2013	$8.91
	OREILLY AUTO 00044305	07/03/2013	$32.39
	CLEMSON UNIVERSITY	07/03/2013	$10.00
	NOBLES AUTO SALES	07/03/2013	$100.00
	INDIGO FARMS PRODUCE M	07/08/2013	$32.76
	WAL-MART #5087	07/08/2013	$63.65
	MICHAELS #2056	07/08/2013	$7.62
	NOBLES AUTO SALES	07/08/2013	$30.00
	GATOR GRIP TRUCK ACCES	07/11/2013	$407.00
	AMAZON MKTPLACE PMTS	07/12/2013	$42.25
	OFFICE DEPOT #2179	07/15/2013	$180.87
	CLEMSONUNIVBOOKS #4909	07/15/2013	$25.85
	INDIGO FARMS PRODUCE M	07/20/2013	$18.50
	INDIGO FARMS PRODUCE M	07/20/2013	$10.22
	WAL-MART #0586	07/19/2013	$41.61
	WAL-MART #0586	07/19/2013	$95.63
	AMAZON MKTPLACE PMTS	07/22/2013	$150.00
	WAL-MART #0586	07/23/2013	$16.76
	DUPLICATES INK	07/24/2013	$81.00
	HORRY TELEPHONE	07/26/2013	$250.39
	TRACTOR SUPPLY #213	07/26/2013	$122.02
	HOBBY LOBBY #321	07/25/2013	$44.36
	NOBLES AUTO SALES	07/29/2013	$35.00
	USPS 45186005229805983	07/30/2013	$12.66
	OPTICS PLANET INC	07/30/2013	$68.48
			$2,324.12
BO SONG	WAL-MART #2712	06/29/2013	$8.63
	CYCLOPEDIA	06/28/2013	$28.70
	DICK'S CLOTHING&SPORTING	07/07/2013	$65.39
	BASS PRO SHOPS	07/05/2013	$205.17
	WAL-MART #2712	07/07/2013	$9.96
	DICK'S CLOTHING&SPORTING	07/09/2013	$65.39
	FORESTRY SUPPLIERS	07/12/2013	$275.94
	GEORGETOWN HARDWARE	07/18/2013	$6.55
	HILL TIRE CENTER	07/18/2013	$545.61
	BASS PRO SHOPS	07/21/2013	$129.59
	PIGGLY WIGGLY 012	07/24/2013	$7.55
	HILL TIRE CENTER	07/30/2013	$1,020.28
	SEARS ROEBUCK 1795	07/29/2013	$21.78
	AMAZON MKTPLACE PMTS	07/31/2013	$3.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,394.53
BOB MCANALLY	SPIRIT TELECOM	07/10/2013	$303.90
			$303.90
BONNIE LANIER	APOTHECARY PRODUCTS INC	07/01/2013	$315.92
	ANDA	07/03/2013	$591.15
	ANDA	07/05/2013	$114.62
	ANDA	07/07/2013	$103.60
	EB THE PRACTICAL IMPL	07/10/2013	$79.74
	PHARM LTR PRESCR LTR	07/09/2013	$565.75
	ANDA	07/14/2013	$230.60
	ANDA	07/19/2013	$113.74
	ANDA	07/27/2013	$291.61
	WARNER CHILCOTT US LLC	07/29/2013	$300.00
	TCP RELIABLE MANUFING INC	07/30/2013	$109.23
			$2,815.96
BRAD GASQUE	WW GRAINGER	07/08/2013	$69.26
	WW GRAINGER	07/08/2013	$34.64
	WW GRAINGER	07/08/2013	$69.27
			$173.17
BRAD POORE	PIEDMONT PLASTICS GR #05	06/28/2013	$623.26
	TIGER TOWN GRAPHICS	07/01/2013	$1,119.22
	TIGER TOWN GRAPHICS	07/02/2013	$37.45
	TRI-COUNTY ACE BLDRS S	07/03/2013	$4.14
	C C DICKSON CO 1100	07/09/2013	$112.60
	TIGER TOWN GRAPHICS	07/09/2013	$441.91
	FASTENAL COMPANY01	07/11/2013	$30.38
	C C DICKSON CO 1100	07/11/2013	$33.60
	TRI-COUNTY ACE BLDRS S	07/12/2013	$20.72
	BLUE RIDGE MACHINE AND	07/09/2013	$310.58
	WAL-MART #3222	07/16/2013	$6.64
			$2,740.50
BRADLEY D. STANCIL	AAPFCO INC-GENERAL ACCT	07/12/2013	$315.00
	ADVANCE AUTO PARTS 5650	07/15/2013	$6.35
			$321.35
BRADLEY L. RAUH	PAYPAL LIGHT BULBS	06/28/2013	$105.07
	HAMILTON BEACH BRANDS	07/03/2013	$278.44
			$383.51
BRENDA GOODMAN	PAYPAL INK4 INC	07/01/2013	$36.92
	AVIANCA TRAV1347272974637	07/01/2013	$856.40
	AGENT FEE 8900606450404	07/01/2013	$50.00
	USAIRWAYS 0377272974657	07/02/2013	$1,040.90
	AGENT FEE 8900606450418	07/02/2013	$50.00
	MRA REGISTRATION	07/07/2013	$350.00
	NAGAP	07/12/2013	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	SHARP BUS SYS CAROLINAS	07/12/2013	$472.99
	MRA REGISTRATION	07/17/2013	$350.00
	FEDEX 802065464986	07/17/2013	$169.83
	Amazon.com	07/20/2013	$197.56
	Amazon.com	07/19/2013	$107.76
			$3,907.36
BRENDA NICHOLSON	KYOCERA DOCUMENT SOLUTION	07/12/2013	$54.53
	CLEMSON COMPUTER ST	07/18/2013	$42.75
	CLEMSON-UNIV-BOOKS #4900	07/30/2013	$16.04
			$113.32
BRETT A WRIGHT	SHI CORP	07/12/2013	$389.40
	SHI CORP	07/12/2013	$449.12
	SHI CORP	07/15/2013	$671.94
	NRPA-CONGRESS	07/23/2013	$449.00
	SOUTHWES 5262146684308	07/25/2013	$273.80
	FEDEX 825916868383	07/25/2013	$60.27
			$2,293.53
BRIAN BEER	WAL-MART #1030	06/29/2013	$43.04
	AMAZON MKTPLACE PMTS	07/01/2013	$21.19
	WAL-MART #1030	07/02/2013	$1.90
	CODY TIRE COMPANY INC	07/01/2013	$498.09
	SPIRIT TELECOM	07/01/2013	$2.85
	WAL-MART #1030	07/08/2013	$241.79
	PENN STATE AG CONFERENCES	07/09/2013	$450.00
	COMPORIUM-LTC RP	07/15/2013	$199.16
	KYOCERA DOCUMENT SOLUTION	07/18/2013	$90.21
	NATIONAL 4-H COUNCIL SUPP	07/18/2013	$37.95
	CLEMSON UNIVERSITY	07/22/2013	$80.00
	CLEMSON UNIVERSITY	07/22/2013	$80.00
	DIAMOND SPRINGS WATER	07/22/2013	$4.21
	JEFFERS INC.	07/30/2013	$94.55
			$1,844.94
BRIAN J OROURKE	NORTHLAND CABLE TV HQ	07/05/2013	$80.13
	BI-LO 539	07/10/2013	$10.68
	VZWRLSS APOCC VISB	07/13/2013	$1,216.36
	RICOH USA, INC	07/15/2013	$282.08
	RICOH USA, INC	07/15/2013	$5.18
	UPS 000063R1R4	07/21/2013	$6.39
	SOUTHWES 5262146132330	07/23/2013	$273.80
	USPS 45168006329807708	07/29/2013	$97.80
			$1,972.42
BRIAN K WARD	LOWES #02464	07/04/2013	$16.51
	USAIRWAYS 0372320497596	07/09/2013	$865.40
	HIGH MOWING ORGANIC SE	07/19/2013	$197.95
	SUSTAINABLE SEED CO	07/19/2013	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	J&P PARKSEED WAYSIDE	07/20/2013	$31.22
			$1,158.68
BRIAN ROSS WILLIAMS	PAYPAL SCBEEKEEPER	07/17/2013	$25.00
			$25.00
BRUCE FORTNUM	ECOLOGIC TECHNOLOGIES	07/11/2013	$50.72
	AGRI SOUTH INC	07/09/2013	$124.58
			$175.30
BRUCE KESLER	ANDERSON NAPA AUTO PARTS	07/03/2013	$25.37
	LOWES #01635	07/04/2013	$63.49
	C C DICKSON CO 1100	07/08/2013	$46.38
	DOLLAR GENERAL #11804	07/08/2013	$24.01
	BLACK ELECTRICAL SUPPLY I	07/09/2013	$516.90
	IN THE SWIM-CATALOG	07/12/2013	$216.95
	IN THE SWIM-CATALOG	07/12/2013	$9.98
	SERVICE LAUNDRY MACHINERY	07/11/2013	$57.59
	NOR NORTHERN TOOL	07/12/2013	$145.99
	C C DICKSON CO 1100	07/16/2013	$70.73
	SQ BRIAN REICH	07/23/2013	$130.00
	LOWES #03071	07/25/2013	$49.24
	LEADER FORD	07/25/2013	$89.60
	ANDERSON NAPA AUTO PARTS	07/25/2013	$63.74
			$1,509.97
BRUCE MARTIN	DELTA AIR 0062334114067	06/27/2013	$349.10
	OFFICE DEPOT #336	06/27/2013	$170.05
	RICHBOURGS RENTALS	07/01/2013	$332.78
	TRIMBLE NAVIGATION LTD	07/03/2013	$750.00
	QIAGEN INC	07/08/2013	$718.52
	AMAZON MKTPLACE PMTS	07/09/2013	$79.98
	USA SCIENTIFIC, INC.	07/10/2013	$223.26
	SSC - FLORENCE SER	07/16/2013	$53.02
	AGRI SOUTH INC	07/16/2013	$121.70
	QUALITY AIR TOOL	07/16/2013	$51.84
	AGRI SOUTH INC	07/16/2013	$68.90
	AGRI SOUTH INC	07/19/2013	$83.08
	SMITH TURF & IRRAGTION	07/22/2013	$294.93
	SB TURF INC	07/23/2013	$1,568.80
	PAYPAL TURFSCOUTLL	07/23/2013	$1,980.00
	AIRGAS SOUTH	07/24/2013	$15.26
	BIO RAD	07/24/2013	$208.35
	EASTERN TURF EQUIPMENT	07/23/2013	$280.67
	HEMA RESOURCE SUPPLY IN	07/26/2013	$182.50
	AGRI SOUTH INC	07/29/2013	$87.94
	TRACTOR SUPPLY #1141	07/29/2013	$1,187.99
	PEE DEE FOOD SERVICE	07/30/2013	$257.04
			$9,065.71

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	06/30/2013	$4.00
	AMAZON MKTPLACE PMTS	06/28/2013	$4.00
	Amazon Video On Demand	06/30/2013	$2.99
	AMAZON MKTPLACE PMTS	06/28/2013	$13.49
	AMAZON MKTPLACE PMTS	06/28/2013	$20.98
	AMAZON MKTPLACE PMTS	07/01/2013	$8.42
	AMAZON MKTPLACE PMTS	07/01/2013	$10.25
	AMAZON MKTPLACE PMTS	07/01/2013	$4.00
	AMAZON MKTPLACE PMTS	07/01/2013	$7.41
	Amazon.com	07/02/2013	$32.04
	Amazon.com	07/02/2013	$59.82
	AMAZON MKTPLACE PMTS	07/02/2013	$9.81
	AMAZON MKTPLACE PMTS	07/02/2013	$4.62
	AMAZON MKTPLACE PMTS	07/02/2013	$4.00
	AMAZON MKTPLACE PMTS	07/02/2013	$5.98
	AMAZON MKTPLACE PMTS	07/03/2013	$6.45
	AMAZON MKTPLACE PMTS	07/03/2013	$10.53
	AMAZON MKTPLACE PMTS	07/03/2013	$4.65
	Amazon.com	07/09/2013	$11.30
	Amazon.com	07/16/2013	$8.88
	Amazon.com	07/17/2013	$11.10
	Amazon.com	07/18/2013	$3.95
	CTC CONSTANTCONTACT.COM	07/18/2013	$40.00
	AMAZON MKTPLACE PMTS	07/19/2013	$4.00
	Amazon.com	07/19/2013	$22.22
	AMAZON MKTPLACE PMTS	07/19/2013	$9.89
	AMAZON MKTPLACE PMTS	07/22/2013	$4.00
	Amazon.com	07/23/2013	$17.49
	AMAZON MKTPLACE PMTS	07/27/2013	$5.17
	Amazon.com	07/26/2013	$21.12
	Amazon.com	07/26/2013	$35.95
	AMAZON MKTPLACE PMTS	07/30/2013	$4.00
			$412.51
CALVIN SAWYER	ACF ENVIRONMENTAL	06/28/2013	$2,159.79
	ACF ENVIRONMENTAL	06/28/2013	$2,159.79
	TRI-COUNTY ACE BLDRS S	07/02/2013	$33.19
	CLEMSON UNIVERSITY	07/02/2013	$25.00
	TRI-COUNTY ACE BLDRS S	07/13/2013	$18.66
	TRI-COUNTY ACE BLDRS S	07/12/2013	$18.66
	YSI INCORPORATED	07/15/2013	$408.00
	CVS PHARMACY #4026 Q03	07/25/2013	$5.33
	RITE IN THE RAIN	07/25/2013	$27.73
	TRI-COUNTY ACE BLDRS S	07/26/2013	$5.65
			$4,861.80
CANDICE JONES	CAROLINA BIOLOGICAL SPLY	07/15/2013	$140.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$140.37
CARL W. MYERS	CLEMSON AUTO PARTS INC	07/16/2013	$2.12
	TRACTOR SUPPLY #1210	07/16/2013	$10.59
	CLEMSON AUTO PARTS INC	07/17/2013	$32.82
			$45.53
CARLA RATHBONE	CRUCIAL.COM	07/16/2013	$139.09
	PAYPAL 100 VITAMIN	07/17/2013	$60.51
			$199.60
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	07/23/2013	$12.13
			$12.13
CAROL FOSTER MOSLEY	TRACTOR-SUPPLY-CO #0440	06/27/2013	$16.94
	SIERRA INDUSTRIES	07/03/2013	$148.33
	TRACTOR-SUPPLY-CO #0440	07/03/2013	$45.39
	WAL-MART #3222	07/05/2013	$50.48
	DOLLAR-GENERAL #4869	07/08/2013	$23.54
	YODERS BUILDING SUPPLY IN	07/09/2013	$232.34
	POWELL GENERAL STORE	07/09/2013	$37.41
	GREENSOUTH EQ WILLIAMSTON	07/11/2013	$198.51
	TRI STAR	07/11/2013	$15.88
	OAKWAY TRACTOR	07/12/2013	$42.43
	OAKWAY TRACTOR	07/12/2013	$23.37
	OAKWAY FARM AND GARDEN	07/12/2013	$86.10
	LOWES #03071	07/16/2013	$121.94
	POWELL GENERAL & EQUIP	07/16/2013	$430.95
	VICKERYS OUTDOOR POWRE	07/18/2013	$55.07
	VF OUTLET 60	07/24/2013	$10.67
	OAKWAY FARM AND GARDEN	07/23/2013	$205.15
	THE HOME DEPOT #1130	07/25/2013	$393.92
			$2,138.42
CAROLYN WAKEFIELD	CU ACCOUNTS RECEIVA	06/28/2013	$175.00
	Amazon.com	07/04/2013	$54.54
	AMAZON MKTPLACE PMTS	07/05/2013	$38.97
	CLEMSON-UNIV-BOOKS #4900	07/09/2013	$83.76
	CLS AMERICA INC	07/12/2013	$1,960.86
	UPS 0000W00452	07/15/2013	$6.36
	UPS 0000W00452	07/21/2013	$15.27
	DIAMOND SPRINGS WATER	07/30/2013	$21.04
			$2,355.80
CARTER HUDGINS	Amazon.com	07/19/2013	$66.49
			$66.49
CATHY D EVANS	STAPLES 00118976	06/29/2013	$107.81
	WEDDINGS WITH STYLE MA	07/01/2013	$975.00
	STAPLES 00111807	07/04/2013	$594.27
	WAL-MART #3222	07/04/2013	$274.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	IBAHN CORPORATION	07/11/2013	$8.95
	THE GRAPHIC COW CO.	07/11/2013	$595.00
	GARDEN WORKS STAR00 OF 00	07/11/2013	$685.23
	BWI - GREENVILLE/	07/12/2013	$402.26
	J J Potts	07/16/2013	$469.09
	BI-LO 539	07/16/2013	$33.69
	KALEIDOSCOPE ACCESSORIES	07/17/2013	$620.92
	LOWES #03071	07/17/2013	$83.19
	WAL-MART #3222	07/16/2013	$18.06
	HONEY HOUSE NATURALS	07/19/2013	$165.00
	GOLDEN GT LLC	07/19/2013	$193.38
	LOWCOUNTRY PRODUCE	07/21/2013	$732.79
	SUNFLOWER FOOD COMPANY	07/22/2013	$157.29
	LOWES #03071	07/21/2013	$25.62
	TOYSMITH	07/22/2013	$197.83
	UNIVERSAL SPECIALTIES	07/22/2013	$123.00
	THE GRAPHIC COW CO.	07/23/2013	$1,885.00
	HOBBY LOBBY #332	07/22/2013	$28.55
	R S R INDUSTRIES ECHO VAL	07/23/2013	$515.13
	APGA	07/24/2013	$150.00
	WAL-MART #3222	07/23/2013	$109.18
	PACIFIC DECOR LTD	07/26/2013	$842.95
	Signarama-Anderson	07/26/2013	$203.52
	STONE AGE CREATIONS	07/26/2013	$852.50
	SERVPRO OF ANDERSON	07/30/2013	$1,631.26
			$12,681.33
CECELIA JACKSON	INT'L CODE COUNCIL INC	07/04/2013	$125.00
	MORRIS COMMUNICATIONS	07/04/2013	$43.73
	AMERICAN WATERWORKS	07/03/2013	$84.00
	PROFESSIONAL GROUNDS MAN	07/11/2013	$160.00
	GREEN GUARD FIRST AID & S	07/11/2013	$430.89
	AMERICAN TRAINCO INC	07/11/2013	$990.00
	TRI COUNTY TECH	07/12/2013	$1,380.00
	USCC	07/15/2013	$750.00
	CELLULAROUTFITTER.COM	07/17/2013	$103.60
	SCNSC/ALIVE AT 25	07/17/2013	$1,230.85
	AMERICAN PROJECT MANAG	07/17/2013	$4,975.00
	CELL PHONE SHOP SERVICES	07/17/2013	$54.89
	CLEMSON HEALTH CENTER	07/19/2013	$56.00
	INT'L CODE COUNCIL INC	07/23/2013	$140.33
	PAYPAL WATERENVIRO	07/24/2013	$75.00
	AMAZON MKTPLACE PMTS	07/24/2013	$75.86
	EASTERN TECHNICAL ASSOC	07/24/2013	$250.00
	CLEMSON VARIETY & FRAME S	07/25/2013	$7.13
	CLEMSON UNIVERSITY	07/26/2013	$150.00
	CELL PHONE SHOP SVCS INC	07/26/2013	$54.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	NICET	07/30/2013	$172.00
	NEWARK US 00000109	07/30/2013	$68.46
			$11,377.63
CECIL HERNANDEZ	THE UPS STORE 2114	07/15/2013	$51.00
			$51.00
CELESTE C. BATES	EVERNOTE.COM	06/29/2013	$5.00
	EVERNOTE.COM	06/29/2013	$45.00
	EVERNOTE.COM	06/29/2013	$45.00
	SLOSSON EDUCATIONAL	07/10/2013	$235.95
	VZWRLSS APOCC VISB	07/20/2013	$287.41
			$618.36
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	07/02/2013	$7.94
	USPS.COM CLICK66100611	07/02/2013	$7.00
	USPS.COM CLICK66100611	07/05/2013	$8.11
	USPS.COM CLICK66100611	07/08/2013	$8.34
	SPIRIT TELECOM	07/08/2013	$11.09
	USPS.COM CLICK66100611	07/09/2013	$16.30
	MYFAX PROTUS IP SOLN	07/10/2013	$10.00
	USPS.COM CLICK66100611	07/11/2013	$15.58
	USPS.COM CLICK66100611	07/12/2013	$7.00
	USPS.COM CLICK66100611	07/19/2013	$8.61
	UPS 1ZR24Y51P291560907	07/25/2013	$8.85
	USPS.COM CLICK66100611	07/26/2013	$9.21
	USPS.COM CLICK66100611	07/26/2013	$7.00
			$125.03
CHARLES D RICE	VWR INTERNATIONAL INC	07/10/2013	$94.00
	VWR INTERNATIONAL INC	07/12/2013	$88.19
	VWR INTERNATIONAL INC	07/18/2013	$13.45
	TITERMAX USA INC	07/25/2013	$40.00
	BIOLINE USA INC	07/29/2013	$1,715.76
			$1,951.40
CHARLES E BEARD	SHADY OAK BUTTERFLY FARM	07/01/2013	$107.50
	CAROLINA BIOLOGICAL SPLY	07/17/2013	$31.18
	SHADY OAK BUTTERFLY FARM	07/22/2013	$100.70
			$239.38
CHARLES E TONKIN	UPS 0000E06923	06/30/2013	$25.01
	CINTAS 216	06/28/2013	$94.37
	KYOCERA DOCUMENT SOLUTION	06/27/2013	$443.03
	UPS 0000E06923	07/07/2013	$14.22
	CINTAS 216	07/12/2013	$94.37
	UPS 0000E06923	07/15/2013	$54.44
	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$300.45
	BAUDVILLE INC.	07/22/2013	$36.45
	RACKSPACE CLOUD	07/24/2013	$43.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	07/28/2013	$11.37
	SLYREPLY.COM	07/27/2013	$19.99
	CINTAS 216	07/26/2013	$94.37
	CU ATH TCK OFC MAIL/PHON	07/30/2013	$1,566.00
			$2,797.31
CHARLES M. MCRAE	USPS 45610005729806718	07/08/2013	$4.90
	STAPLES 00119206	07/12/2013	$176.03
	VZWRLSS APOCC VISB	07/13/2013	$38.01
	SOUTH CAROLINA FERTILI	07/30/2013	$65.00
	GORES TIRES	07/29/2013	$188.91
			$472.85
CHARLES R JONES	DISCOUNTMUGS.COM	07/01/2013	$698.72
	KARMACRM LLC	07/03/2013	$49.00
	LA LEASING	07/15/2013	$960.50
	LA LEASING	07/15/2013	$1,163.90
	BODYBUILDING.COM	07/22/2013	$491.45
	BODYBUILDING.COM	07/22/2013	$489.35
			$3,852.92
CHARLES R. KNEPFLE	NFL OFFICEWORKS	06/28/2013	$2,288.73
	USAIRWAYS 0372319732615	07/02/2013	$601.10
	PAYPAL NDSLC DUES	07/17/2013	$800.00
	STAPLES DIRECT	07/19/2013	$266.97
	NASFAA	07/24/2013	$2,307.00
	CU ACCTS RCVBL ONLINE	07/26/2013	$400.00
			$6,663.80
CHARLES W DAVIS	KYOCERA DOCUMENT SOLUTION	06/27/2013	$72.64
	WSC Windstream PmtFee	07/22/2013	$186.28
			$258.92
CHARLES WILLIAMS	TOWN OF PENDLETON #2	07/02/2013	$1,142.33
	SPIRIT TELECOM	07/01/2013	$2.84
	GRIFF'S FARM AND H	07/03/2013	$32.05
	XEROX CORPORATION/RBO	07/04/2013	$35.90
	ATT CONS PHONE PMT	07/05/2013	$218.76
	USPS 45168006329807708	07/09/2013	$25.00
	SIMPLEX GRINNELL WEB P	07/09/2013	$71.03
	AMERICAN QUARTERHORSE ASS	07/08/2013	$940.00
	SOUTHEASTERN PAPER GROUP	07/12/2013	$604.73
	GRIFF'S FARM AND H	07/12/2013	$11.64
	MORRIS MAGAZINES	07/12/2013	$1,260.00
	COCA COLA BOTTLING CO	07/17/2013	$296.80
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$68.92
	GRIFF'S FARM AND H	07/23/2013	$12.77
	AMERICAN PAINT HORSE ASSO	07/25/2013	$600.00
	AMERICAN QUARTERHORSE ASS	07/25/2013	$940.00
	SIMPLEX GRINNELL WEB P	07/29/2013	$33.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	TOWN OF PENDLETON #2	07/29/2013	$577.15
			$6,872.97
CHARLIE MCDONALD	TFS COLEPARMERINSTRMNT	07/13/2013	$46.61
	MCMASTER-CARR	07/12/2013	$93.93
	LOWES #03071	07/18/2013	$142.90
	NATIONAL INSTRUMENTS CORP	07/28/2013	$1,608.67
	ALL ELECTRONICS CORP	07/26/2013	$60.90
	AUTOMATIONDIRECT COM INC	07/25/2013	$310.00
	NATIONAL INSTRUMENTS CORP	07/30/2013	$4.60
			$2,267.61
CHARLOTTE SWAFFORD	HOLSTEIN ASSOC USA INC	07/11/2013	$162.50
	AIRGAS SOUTH	07/17/2013	$60.67
	AIRGAS SOUTH	07/20/2013	$185.38
	AMERICAN JERSEY CATTLE AS	07/29/2013	$48.00
			$456.55
CHRIS COX	BSN SPORT SUPPLY GROUP	07/16/2013	$889.42
	HUMAN KINETICS INC	07/17/2013	$54.93
			$944.35
CHRISTEL HARDEN	UPS 0000891W84	06/30/2013	$30.69
	UPS 0000891W84	07/07/2013	$11.00
	UK TREASURER OFFC	07/09/2013	$400.00
	UPS 0000891W84	07/15/2013	$45.14
	PAYPAL SCBEEKEEPER	07/17/2013	$30.00
	UPS 0000891W84	07/21/2013	$11.00
	UPS 0000891W84	07/28/2013	$11.00
			$538.83
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	07/12/2013	$114.03
	INTUIT QB ONLINE	07/25/2013	$42.75
			$156.78
CHRISTINA M. LEARD	VZWRLSS IVR VB	07/02/2013	$153.89
	CLEMSON COMPUTER ST	07/03/2013	$145.40
	CLEMSON-UNIV-BOOKS #4900	07/03/2013	$50.00
	TROYERS COMPANY	07/03/2013	$287.29
	CLEMSON-UNIV-BOOKS #4900	07/09/2013	$325.00
	TRACTOR-SUPPLY-CO #0474	07/10/2013	$42.39
	TRACTOR SUPPLY CO #1675	07/10/2013	$44.69
	SHOP.CASUALHOME.COM	07/10/2013	$1,598.78
	GREENVILLE SCALE	07/15/2013	$354.00
	CUSTOMINK TSHIRTS	07/17/2013	$360.48
	RICOH RMS-CLEMSON	07/18/2013	$4.29
	PAYPAL JASTM	07/17/2013	$100.00
	TIGER TOWN GRAPHICS	07/18/2013	$214.00
	TRI-COUNTY ACE BLDRS S	07/20/2013	$12.97
	TIGER TOWN GRAPHICS	07/24/2013	$154.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	GREENVILLE SCALE	07/24/2013	$354.00
	MICHAELS STORES 1585	07/29/2013	$12.49
	TARGET 00011981	07/29/2013	$33.74
	PAYPAL CRUSTACEANS	07/29/2013	$300.00
	PARTY CITY #294	07/29/2013	$12.47
	BI-LO 539	07/29/2013	$151.88
	VZWRLSS IVR VB	07/30/2013	$80.08
			$4,791.92
CHRISTINA T. BEDENBAUGH	COLOR TONER EXPERT DOT CO	07/01/2013	$49.21
	KYOCERA DOCUMENT SOLUTION	07/08/2013	$554.90
			$604.11
CHRISTINA WELLS	THE UPS STORE 3497	06/28/2013	$110.73
			$110.73
CHRISTINE J. PATRICK	TOM'S CAR CARE LLC	07/01/2013	$37.50
	ATT BILL PAYMENT	07/12/2013	$158.66
	SPIRIT TELECOM	07/10/2013	$6.26
	USPS 45046006535305416	07/18/2013	$5.60
	WAL-MART #0795	07/22/2013	$164.13
	TRACTOR SUPPLY CO #1708	07/22/2013	$24.56
			$396.71
CHRISTINE W COLE	ABF TRANSPORTATION SVC	06/28/2013	$454.27
	UPS 0000E39513	06/30/2013	$39.02
	AMAZON HOSE & RUBBER	07/01/2013	$44.48
	FEDEX 434760937	07/02/2013	$50.19
	MOZY	07/01/2013	$71.06
	MARINE CORPS CATALOG	07/02/2013	$1,775.00
	FEDEX 434866542	07/02/2013	$8.17
	ALLIED CASTER & EQUIPMENT	07/03/2013	$89.68
	ATT CONS PHONE PMT	07/05/2013	$203.29
	UPS 0000E39513	07/07/2013	$25.78
	FEDEX 435233965	07/08/2013	$20.36
	THE GOVMARK ORGANIZATION	07/08/2013	$2,970.00
	UNIVERSAL SEWING SUPPL	07/08/2013	$579.13
	ULINE SHIP SUPPLIES	07/09/2013	$162.10
	FEDEX 435625463	07/14/2013	$12.07
	VEIT INC	07/11/2013	$50.93
	1800GOFEDEX 10010007	07/11/2013	$109.62
	UPS 0000E39513	07/15/2013	$32.90
	TRI-COUNTY ACE BLDRS S	07/18/2013	$31.08
	AMERICAN & EFIRD LLC	07/18/2013	$353.19
	JOHN EDWARDS CO INC	07/17/2013	$94.81
	UPS 0000E39513	07/21/2013	$35.52
	KONICA MINOLTA BUSINESS	07/19/2013	$90.23
	FEDEX 436439656	07/23/2013	$16.96
	FEDEX 436334107	07/23/2013	$33.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	07/25/2013	$18.65
	UPS 0000E39513	07/28/2013	$106.47
	MAGNOLIA FINANCIAL INC	07/25/2013	$251.90
	1800GOFEDEX 10010007	07/25/2013	$198.98
	INT MERUS REFRESHMENT SER	07/26/2013	$119.73
	FEDEX 436740163	07/27/2013	$11.45
	ORECK CORPORATION	07/30/2013	$18.76
	UNIVERSAL SEWING SUPPL	07/29/2013	$201.02
			$8,280.67
CHRISTINE W. BABB	SKILLPATH SEMINARS MAIN	07/08/2013	$299.00
	USAIRWAYS 0372321278499	07/15/2013	$556.10
	USAIRWAYS 0372321278500	07/15/2013	$556.10
	CLEMSON COMPUTER ST	07/17/2013	$548.86
			$1,960.06
CHRISTOPHER J POST	ASI KICKSTARTER COM	06/29/2013	$397.00
	TECHSMITH CORPORATION	06/29/2013	$9.95
	PAYPAL NKTRADINGIN	07/02/2013	$11.97
	MCMASTER-CARR	07/03/2013	$17.93
	WAL-MART #3222	07/06/2013	$69.39
	MOUSER ELECTRONICS DIS	07/08/2013	$70.43
	NEWARK US 00000109	07/09/2013	$86.03
	MCMASTER-CARR	07/10/2013	$35.17
	TIGER DIRECT JEFFERSON	07/12/2013	$16.04
	LOWES #03071	07/15/2013	$31.01
	PAYPAL SLAVEFETT1	07/16/2013	$45.99
	LOWES #03071	07/17/2013	$10.09
	PAYPAL DRONEMAPPER	07/18/2013	$60.00
	LOWES #03071	07/18/2013	$30.58
	LOWES #03071	07/19/2013	$49.56
	DKC DIGI KEY CORP	07/23/2013	$48.98
	SPARKFUN ELECTRONICS	07/23/2013	$93.29
	PAYPAL WIFIEXPERT5	07/24/2013	$25.69
	ELECTROSHIELD, INC.	07/25/2013	$73.08
	LOWES #03071	07/25/2013	$8.61
	Amazon.com	07/25/2013	$22.85
	PAYPAL TIES4LESS	07/25/2013	$20.20
	LOWES #03071	07/25/2013	$13.61
	CVS PHARMACY #4026 Q03	07/25/2013	$3.72
	PAYPAL DATAALLIANC	07/25/2013	$26.90
	PAYPAL DATAALLIANC	07/26/2013	$29.03
	TECHSMITH CORPORATION	07/29/2013	$9.95
	TECHSMITH CORPORATION	07/30/2013	$179.00
	FIRESTIK ANTENNA COMPANY	07/29/2013	$49.21
			$1,545.26
CHRISTOPHER L RAY	AT&T DATA	06/30/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L RAY	NEVILLE HARDWARE	07/19/2013	$4.25
	AT&T DATA	07/30/2013	$30.00
			$64.25
CHRISTOPHER S HUTCHINGS	QUINCY COMPRESSOR	07/01/2013	$652.36
	QUINCY COMPRESSOR	07/01/2013	$23.62
	ADVANCE AUTO PARTS #5360	07/08/2013	$12.82
	SHEALY ELECT 803-227-0599	07/09/2013	$294.25
	WW GRAINGER	07/18/2013	$475.67
	WW GRAINGER	07/19/2013	$276.26
			$1,734.98
CHRISTOPHER SASKI	DELTA AIR 0062337891173	07/30/2013	$431.10
			$431.10
CLINT CARTER	BLANCHARD EQUIPMENT	06/29/2013	$38.44
	STUCKEY BROTHERS	07/01/2013	$53.90
	HAMMOND FASTENERS & TOOL	07/01/2013	$200.70
	LIFTONE COLUMBIA	07/03/2013	$720.56
	INTERSTATE BATTERIES	07/08/2013	$329.85
	BLANCHARD EQUIPMENT	07/09/2013	$269.68
	WAL-MART #0795	07/10/2013	$103.66
	BLANCHARD EQUIPMENT	07/10/2013	$28.18
	WAL-MART #0795	07/12/2013	$11.74
	MURPHYS AUTO GLASS LLC	07/12/2013	$190.00
	ALCAM INC	07/17/2013	$323.39
	TRUCK PRO #82	07/22/2013	$247.01
	INTERSTATE BATTERIES	07/23/2013	$654.70
	ADVANCE AUTO PARTS #9846	07/24/2013	$179.27
			$3,351.08
CODY K GREENE	SEARS ROEBUCK 2095	07/01/2013	$18.18
	BI-LO 423	07/02/2013	$186.14
	DERRICK EQUIPMENT	07/01/2013	$99.61
	OUTDOORS UNLIMITED	07/03/2013	$302.66
	DOLLAR GENERAL # 11289	07/03/2013	$58.43
	BI-LO 423	07/04/2013	$80.74
	BI-LO 423	07/07/2013	$26.10
	WAL-MART #4487	07/05/2013	$79.14
	OUTDOORS UNLIMITED	07/08/2013	$88.81
	ADVANCE AUTO PARTS #5260	07/09/2013	$127.17
	DOLLAR GENERAL # 11289	07/10/2013	$90.50
	Amazon.com	07/12/2013	$163.54
	TSHIRTSPOT.COM	07/13/2013	$599.75
	BI-LO 423	07/12/2013	$283.20
	WATERS VAN & CAR RENTA	07/15/2013	$1,989.53
	SQ BRIAN HARGIS	07/15/2013	$373.00
	SQ BRIAN HARGIS	07/15/2013	$168.00
	WATERS VAN & CAR RENTA	07/15/2013	$1,259.70

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	SQ BRIAN HARGIS	07/15/2013	$387.00
	SQ BRIAN HARGIS	07/15/2013	$431.00
	DOLLAR GENERAL # 11289	07/15/2013	$73.99
	PYRAMID TECHNOLOGIES	07/16/2013	$61.46
	EARTH FARE #310	07/20/2013	$366.12
	SQ BRIAN HARGIS	07/19/2013	$1,795.00
	LOWES #00639	07/22/2013	$203.41
	BI-LO 423	07/22/2013	$110.20
	LARRYS PLUMBING & IRRIGAT	07/22/2013	$71.16
	AIKEN COUNTY FARM SUPPL	07/24/2013	$12.00
	DERRICK EQUIPMENT	07/24/2013	$258.19
	WAL-MART #4487	07/25/2013	$79.67
	ACADEMY SPORTS# 183	07/28/2013	$64.18
	BI-LO 423	07/26/2013	$25.57
	DOLLAR GENERAL # 11289	07/25/2013	$35.00
	WAL-MART #0514	07/28/2013	$64.48
	BI-LO 423	07/28/2013	$122.16
	TSHIRTSPOT.COM	07/29/2013	$599.75
	OUTDOORS UNLIMITED	07/30/2013	$26.75
	THE HOME DEPOT 1117	07/29/2013	$120.66
			$10,901.95
CONNIE N. LAKE	FRANKLINCOVEYPRODUCTS	06/28/2013	$42.20
	FRANKLINCOVEYPRODUCTS	06/28/2013	$117.65
	FRANKLINCOVEYPRODUCTS	07/02/2013	$53.49
	DOLRTREE 577 00005777	07/01/2013	$4.24
	WWW.SHOPWILDTHINGS.COM	07/03/2013	$18.91
	ORIENTAL TRADING CO	07/03/2013	$20.49
	FRANKLINCOVEYPRODUCTS	07/08/2013	$213.95
	LA CRAFTS	07/09/2013	$97.90
	ORIENTAL TRADING CO	07/09/2013	$37.99
	THE HARDWARE STORE	07/11/2013	$35.30
	HANCOCK FABRICS 1678	07/12/2013	$25.62
	WAL-MART #0624	07/12/2013	$8.88
	MICHAELS #1059	07/15/2013	$20.65
	THOMAS AND HOWARD CO CC 9	07/15/2013	$36.40
	HOBBY LOBBY #482	07/15/2013	$77.09
	SALUDA HARDWARE & SUPPLY	07/16/2013	$13.68
	LOWES #03071	07/17/2013	$44.77
	CHEFUNIFORMS.COM	07/23/2013	$129.21
	SPIRIT TELECOM	07/22/2013	$5.68
	HANCOCK FABRICS 1678	07/26/2013	$58.33
	AMAZON MKTPLACE PMTS	07/29/2013	$36.83
	Amazon.com	07/30/2013	$28.05
	003 CENTURYLINK MY ACCOUN	07/30/2013	$162.07
			$1,289.38
CONNIE SEXTON	THE UPS STORE 3497	07/24/2013	$38.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.49
CYNTHIA D HADLOCK	KYOCERA DOCUMENT SOLUTION	06/27/2013	$257.88
	SCACPA	07/17/2013	$130.00
	NACUBO	07/18/2013	$330.00
	NACUBO	07/19/2013	$44.25
	THE CHRONICLE	07/26/2013	$132.00
			$894.13
CYNTHIA RAE GRAVELY	LOWES #03071	06/28/2013	$211.55
	UNITED 0167253215095	06/28/2013	$429.30
	UPS 1ZV83F090396127221	06/28/2013	$14.39
	UPS 1ZV83F090397279173	06/28/2013	$14.39
	UPS 1ZV83F090397730782	06/29/2013	$18.14
	MARION DAVIS INC	06/28/2013	$287.06
	RADIOSHACK COR00195354	06/28/2013	$73.08
	DKC DIGI KEY CORP	06/29/2013	$150.33
	UPS 1ZV83F090396241393	06/28/2013	$14.39
	UPS 1ZV83F09P297786567	06/28/2013	$18.14
	LOWES #03071	06/28/2013	$72.42
	LOWES #03071	06/28/2013	$414.40
	UPS 1ZV83F090399911001	06/28/2013	$14.39
	UNITED 0167253215094	06/28/2013	$429.30
	UPS 1ZV83F09P297152956	06/28/2013	$14.39
	UPS 1ZV83F090395839615	06/28/2013	$14.39
	KYOCERA DOCUMENT SOLUTION	07/01/2013	$184.04
	ASI ASSOCIATES, INC	07/25/2013	$28.68
	ADAFRUIT INDUSTRIES LLC	07/26/2013	$99.10
			$2,501.88
CYNTHIA WELSH	FOOD LION #0398	07/01/2013	$5.43
	PIGGLY WIGGLY 068	07/01/2013	$21.58
	WAL-MART #1135	07/03/2013	$12.77
	PIGGLY WIGGLY 068	07/16/2013	$12.08
	PIGGLY WIGGLY 112	07/17/2013	$13.10
	FOOD LION #0398	07/24/2013	$12.69
	WAL-MART #1135	07/25/2013	$60.36
	WAL-MART #1135	07/25/2013	$39.94
			$177.95
DANIEL BRIAN AUSTIN	ADOBE SYSTEMS, INC.	06/28/2013	$19.99
	OTHER WORLD COMPUTING	06/27/2013	$331.49
	FILEMAKER,INC.	06/28/2013	$386.00
	PAYPAL ENVATO	07/03/2013	$7.00
	ALL SQUARE DIGITAL SOLUTI	07/05/2013	$84.79
	ALL SQUARE DIGITAL SOLUTI	07/08/2013	$246.10
	ALL SQUARE DIGITAL SOLUTI	07/10/2013	$193.46
	MAC PAPERS INC	07/10/2013	$65.60
	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$275.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$195.50
	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$602.41
	ALL SQUARE DIGITAL SOLUTI	07/17/2013	$1,094.61
	ONONESOFTWA	07/18/2013	$225.00
	EAST PARK PRINTING	07/22/2013	$79.29
	MAC PAPERS INC	07/23/2013	$85.59
	F+W - CONSUMER	07/22/2013	$39.99
	ADOBE SYSTEMS, INC.	07/23/2013	$29.99
	ALL SQUARE DIGITAL SOLUTI	07/25/2013	$572.45
	COREL	07/26/2013	$243.99
	ADOBE SYSTEMS, INC.	07/28/2013	$19.99
			$4,799.08
DANIEL E. WUESTE	STAMPS.COM	07/10/2013	$15.99
	USPS POSTAGE STAMPS.COM	07/11/2013	$25.00
	HP HOME STORE	07/19/2013	$96.24
	DMI DELL BUS ONLINE	07/26/2013	$886.34
	THE CHRONICLE	07/30/2013	$42.00
			$1,065.57
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	06/28/2013	$2.07
	JOHN M. ELLSWORTH CO INC.	06/27/2013	$108.46
	JOHN M. ELLSWORTH CO INC.	07/12/2013	$13.28
	UNITED REBUILDERS IN	07/16/2013	$78.00
	VICKS LAWN MOWERS INC	07/23/2013	$47.65
	UNITED REBUILDERS IN	07/29/2013	$21.20
	UNITED REBUILDERS IN	07/29/2013	$21.20
			$291.86
DANIEL M ANDERSON	INNOVA DISC GOLF	07/12/2013	$446.24
	BACKCOUNTRY.COM	07/22/2013	$103.60
	CASCADE DESIGNS	07/22/2013	$140.00
	SEI EUROSPORT	07/24/2013	$629.98
	EAGLE OPTICS	07/24/2013	$607.37
			$1,927.19
DANIEL M. SCHMIEDT	ACT UW Madison	06/28/2013	$275.00
	FEDEX 435068607	07/04/2013	$11.30
	Amazon.com	07/10/2013	$74.86
	BICSI	07/16/2013	$165.00
	PAYPAL INK4 INC	07/24/2013	$27.02
	NETWORK SOLUTIONS, LLC	07/26/2013	$11.99
	NETWORK SOLUTIONS, LLC	07/30/2013	$43.96
			$609.13
DANIEL R. METZ	LOWES #03071	06/30/2013	$277.60
	HUMBOLDT MFG CO	06/27/2013	$74.89
	HUMBOLDT MFG CO	06/28/2013	$104.00
	LOWES #03071	07/01/2013	$14.94
	SQ ROBINSON SYSTEMS INC.	07/02/2013	$59.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	07/03/2013	$35.42
	LOWES #01635	07/09/2013	$14.81
	LOWES #01635	07/09/2013	$132.27
	MJTRENDS	07/09/2013	$49.25
	HUMBOLDT MFG CO	07/10/2013	$41.00
	ANDERSON NAPA AUTO PARTS	07/12/2013	$4.90
	SOUTHWES 5262143575224	07/11/2013	$867.60
	LOWES #03071	07/17/2013	$83.03
	TEMPCO ELEC HEATER	07/16/2013	$439.72
	FASTENAL COMPANY01	07/18/2013	$33.99
	LOWES #03071	07/23/2013	$59.80
	LOWES #03071	07/24/2013	$54.93
	U-HAUL-CENTRAL-TRADI #779	07/23/2013	$82.42
	NATIONAL CASEIN COMPANY	07/24/2013	$273.00
	LOWES #03071	07/25/2013	$9.61
	LOWES #03071	07/25/2013	$28.78
	LOWES #03071	07/25/2013	$28.78
			$2,770.14
DANIEL TRUEMAN	RADIO SHACK 00196170	07/16/2013	$16.04
	SPARKLE CAR WASH	07/16/2013	$27.95
			$43.99
DANNY H ROBERTS	LOWES #03071	07/08/2013	$427.57
	CLEMSON CENTRAL STORAGE	07/15/2013	$115.00
	WAL-MART #3222	07/19/2013	$85.54
	TRI STAR	07/19/2013	$231.85
	BI-LO 539	07/19/2013	$75.90
	LOWES #03071	07/24/2013	$161.46
	INT THE TIGER SPORTS SHOP	07/24/2013	$133.48
	JUDY LYNN POTTERY	07/29/2013	$80.15
			$1,310.95
DANNY M HOWARD	WAL-MART #3192	06/28/2013	$113.47
	JT & A	06/27/2013	$201.78
	CLEMSON UNIVERSITY	07/01/2013	$7.00
	PUBLIX #1148	07/08/2013	$51.90
	JEFFERS INC.	07/09/2013	$69.75
	SPIRIT TELECOM	07/10/2013	$4.46
	CLEMSON UNIVERSITY	07/11/2013	$7.00
	PUBLIX #1148	07/12/2013	$35.27
	VZWRLSS PRPAY AUTOPAY	07/15/2013	$20.00
	APPLE STORE #R355	07/15/2013	$283.98
	ATT BILL PAYMENT	07/17/2013	$186.28
	APPLE STORE #R355	07/17/2013	$67.79
	WAL-MART #2265	07/22/2013	$49.28
	WAL-MART #3192	07/25/2013	$76.56
	MICHAELS STORES 6001	07/25/2013	$36.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PUBLIX #1148	07/29/2013	$13.00
	AC MOORE STR 58	07/29/2013	$64.59
			$1,289.10
DANNY POOLE	WAL-MART #3222	07/09/2013	$74.77
			$74.77
DARA PARK	THE HOME DEPOT 6918	07/10/2013	$37.38
	AMER SOC FOR HORT SCIENCE	07/16/2013	$60.00
	DECAGON DEVICES	07/18/2013	$297.68
			$395.06
DARLAS C MOORE	KONICA MINOLTA BUSINESS	06/28/2013	$58.94
	SPIRIT TELECOM	07/01/2013	$17.10
	WAL-MART #0634	07/11/2013	$19.20
	CTS FRONTIER PHONE PAY	07/15/2013	$182.51
	USPS 45064000129800026	07/16/2013	$46.00
	S CAROLINA COTTON MUSEUM	07/16/2013	$8.64
	VALVOLINE INSTANT OIL CHA	07/18/2013	$61.09
	WAL-MART #0511	07/22/2013	$117.44
	DANNYS TROPHY SHOP INC	07/24/2013	$54.00
	WAL-MART #0634	07/29/2013	$53.46
			$618.38
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	07/24/2013	$60.07
			$60.07
DAVID BRUCE	OAK RIDGE ASSOCIATED UNI	07/09/2013	$95.00
	UMI DISSERTATIONPREPUB	07/26/2013	$200.34
			$295.34
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	07/02/2013	$36.49
	Amazon.com	07/08/2013	$90.27
	AMAZON MKTPLACE PMTS	07/09/2013	$32.77
	ADVANCE AUTO PARTS #9847	07/11/2013	$12.95
			$172.48
DAVID FROCK	STAPLES 00108779	06/29/2013	$205.72
	BOWLING SUPPLY COMPANY	07/10/2013	$265.84
	BOWLING SUPPLY COMPANY	07/12/2013	$37.87
	BOWLING SUPPLY COMPANY	07/19/2013	$1,068.89
	GARFIELD SIGNS & GRAPHICS	07/19/2013	$2,166.00
	BOWLING SUPPLY COMPANY	07/24/2013	$38.38
			$3,782.70
DAVID HARTMANN	AUTHORIZENET	07/01/2013	$25.00
	PRIMA MUSIC	07/02/2013	$17.49
	NAFME	07/09/2013	$119.00
	LUCKS MUSIC LIBRARY INC	07/09/2013	$223.91
	CLEMSON COMPUTER ST	07/09/2013	$2,423.49
	AUDIO ENGINEERING SOCIETY	07/10/2013	$349.00
	PAYPAL INK4 INC	07/22/2013	$12.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMERICAN STRING TEACHERS	07/22/2013	$109.00
	USPS 45168006329807708	07/24/2013	$26.88
	JC ROSE & ASSOCIATES, INC	07/26/2013	$713.75
	SHEETMUSICPLUS.COM	07/29/2013	$26.54
	ANTARES AUDIO TECH	07/29/2013	$398.00
	SWEETWATER SOUND	07/29/2013	$199.95
			$4,644.31
DAVID MANN	NORTHERN TOOL EQUIPMNT	06/28/2013	$37.03
	WAL-MART #0640	06/28/2013	$84.74
	OSS, LLC	07/08/2013	$675.01
	NORTHERN TOOL EQUIPMNT	07/08/2013	$111.25
	PEPBOYS STORE 184	07/08/2013	$81.54
	KEN MAR LLC	07/12/2013	$127.15
	RADIOSHACK COR00123786	07/15/2013	$3.16
	AMERICAN LOCK AND KEY	07/16/2013	$55.00
	PETERBILT OF GREENVILL	07/18/2013	$139.43
	COMPUTER DIRECT OUTLET	07/18/2013	$1.06
	COMPUTER DIRECT OUTLET	07/18/2013	$5.45
	COMPUTER DIRECT OUTLET	07/18/2013	$39.21
	THE HOME DEPOT 1127	07/18/2013	$178.98
	CLASSIC ACE & POSTAL	07/19/2013	$9.59
	WW GRAINGER	07/22/2013	$194.68
	AMERICAN LOCK AND KEY	07/24/2013	$255.77
			$1,999.05
DAVID MOLINE	LOWES #03071	07/15/2013	$12.45
	PAYPAL ISCOPE CORP	07/17/2013	$599.00
	PAYPAL ADORAMACAME	07/19/2013	$78.44
	PAYPAL ADVANCEDINV	07/23/2013	$6.74
	PAYPAL NEWEGGCOM	07/30/2013	$389.97
			$1,086.60
DAVID PARKER	SPIRIT TELECOM	07/01/2013	$0.32
	GAFFNEY BPW WBP1	07/02/2013	$229.44
	ATT BILL PAYMENT	07/04/2013	$103.17
	CLEMSON UNIVERSITY	07/10/2013	$95.00
			$427.93
DAVID S HOWLE	MANPOWER	07/04/2013	$287.20
	MANPOWER	07/04/2013	$640.13
	MANPOWER	07/04/2013	$472.50
	MANPOWER	07/04/2013	$513.30
	MANPOWER	07/04/2013	$574.88
	MANPOWER	07/04/2013	$287.20
	MANPOWER	07/04/2013	$1,118.85
	AAPFCO INC-GENERAL ACCT	07/08/2013	$315.00
	USPS 45690006729829090	07/11/2013	$48.88
	MANPOWER	07/11/2013	$331.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	07/11/2013	$513.30
	MANPOWER	07/11/2013	$287.20
	MANPOWER	07/11/2013	$512.10
	MANPOWER	07/11/2013	$635.40
	MANPOWER	07/11/2013	$472.50
	MANPOWER	07/11/2013	$354.38
	VZWRLSS IVR VB	07/13/2013	$114.03
	INK 4 INC.	07/15/2013	$12.31
	VZWRLSS APOCC VISB	07/17/2013	$1,102.31
	MANPOWER	07/18/2013	$590.63
	PAYPAL SCBEEKEEPER	07/18/2013	$20.00
	MANPOWER	07/18/2013	$640.13
	MANPOWER	07/18/2013	$374.40
	MANPOWER	07/18/2013	$287.20
	MANPOWER	07/18/2013	$354.38
	MANPOWER	07/18/2013	$794.25
	MANPOWER	07/18/2013	$513.30
	MANPOWER	07/25/2013	$794.25
	MANPOWER	07/25/2013	$287.20
	MANPOWER	07/25/2013	$352.80
	MANPOWER	07/25/2013	$511.88
	MANPOWER	07/25/2013	$641.63
	MANPOWER	07/25/2013	$640.13
			$15,394.85
DAVID TONKYN	CDC BOOKS	06/29/2013	$42.50
	GOOGLE WHEREYELLOW	07/02/2013	$21.47
	OXFORD UNIVERSITY PRESS	07/12/2013	$35.00
			$98.97
DAVID W DRYDEN	1800GOFEDEX 10010007	06/28/2013	$14.66
	1800GOFEDEX 10010007	06/28/2013	$6.03
	CAMPUS COPY SHOP	07/03/2013	$101.38
	ISTOCK INTERNATIONAL	07/10/2013	$94.99
	PAYPAL ENVATO AUDIOJU	07/11/2013	$19.00
	AMAZON MKTPLACE PMTS	07/22/2013	$46.25
	FONTSHOP.COM-USD	07/22/2013	$120.00
	ISTOCK INTERNATIONAL	07/25/2013	$85.49
	CLEMSON VARIETY & FRAME S	07/26/2013	$22.67
			$510.47
DAVID WHITE	Amazon.com	07/05/2013	$123.28
	Amazon.com	07/26/2013	$41.93
			$165.21
DAVY HAMMATT	SPIRIT TELECOM	07/01/2013	$2.30
			$2.30
DEANNA BURNS	FORMS AND SUPPLY - AOPD	07/02/2013	$8.45
	FEDEX 850715447637	07/11/2013	$19.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	FORMS AND SUPPLY - AOPD	07/10/2013	$8.45
	FEDEX 800125910861	07/18/2013	$4.72
	FEDEX 800125910839	07/20/2013	$6.23
	FEDEX 841670350096	07/25/2013	$4.72
			$52.54
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	07/10/2013	$14.00
	TRI-COUNTY ACE BLDRS S	07/23/2013	$54.98
	LOWES #01635	07/25/2013	$434.23
			$503.21
DEBORAH DALHOUSE	B & H PHOTO-VIDEO.COM	07/02/2013	$282.96
	FEDEX 898752928954	07/04/2013	$66.14
	HOOTSUITE MEDIA INC.	07/05/2013	$9.99
	THE UPS STORE 3497	07/08/2013	$49.43
	ADOBE SYSTEMS, INC.	07/07/2013	$19.99
	BURRELLESLUCE	07/08/2013	$339.83
	WAL-MART #3222	07/18/2013	$573.52
	STK SHUTTERSTOCK.COM	07/22/2013	$249.00
	NEW YORK TIMES DIGITAL	07/24/2013	$7.50
	SHARP BUS SYS CAROLINAS	07/25/2013	$102.10
	THE GREENVILLE NEWS	07/26/2013	$63.36
	PRESS PLUS	07/28/2013	$99.00
	ANDERSON INDEPENDENT	07/26/2013	$140.92
			$2,003.74
DEBORAH K KOON	ASCP	06/28/2013	$99.00
	ASCP	06/28/2013	$89.00
	GAN ADVERTISING	06/28/2013	$1,390.00
	POPULATION HEALTH	07/01/2013	$214.18
	POPULATION HEALTH	07/01/2013	$1,012.83
	AMERICAN TIME DATA INC	07/01/2013	$793.80
	DELTA AIR 0062334147109	07/02/2013	$393.60
	LOWES #02356	07/03/2013	$28.97
	WM EZPAY	07/03/2013	$339.06
	WSC Windstream Pmt&Fee	07/08/2013	$48.40
	WWW.1AND1.COM	07/08/2013	$10.99
	HARGRAY COMMUNICATIONS	07/08/2013	$50.16
	VZWRLSS APOCC VISB	07/10/2013	$304.08
	TARGET.COM	07/13/2013	$78.83
	VZWRLSS APOCC VISB	07/12/2013	$640.68
	ALFRED WILLIAMS AND COMPA	07/15/2013	$2,326.32
	COMPORIUM-LTC RP	07/15/2013	$52.59
	VZWRLSS APOCC VISB	07/15/2013	$104.05
	WSC Windstream Pmt&Fee	07/15/2013	$50.22
	PAYPAL INK4 INC	07/15/2013	$151.94
	Palmetto of Richland Coun	07/15/2013	$348.50
	TARGET.COM	07/17/2013	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SPARROW & KENNEDY TRACTOR	07/17/2013	$69.13
	USAIRWAYS 0372321684934	07/18/2013	$25.00
	ATT 821215225 NBI	07/20/2013	$58.47
	GOFF FEED & TACK	07/19/2013	$218.28
	RACO INDUSTRIES LLC	07/22/2013	$260.00
	DCPAH	07/23/2013	$96.00
	USDA, APHIS, NVSL	07/23/2013	$239.00
	PAYPAL INK4 INC	07/25/2013	$221.49
	VZWRLSS APOCC VISB	07/27/2013	$36.46
	US ANIMAL HEALTH ASSOC	07/26/2013	$415.00
			$10,176.03
DEBRA M GALLOWAY	CUSTOM CORNERS FRAME SHOP	06/28/2013	$611.94
	MULTIVIEW, INC.	07/01/2013	$2,655.00
	POPULAR SCIENCE	07/01/2013	$39.97
	CONVERGING MEDIA	07/01/2013	$1,307.00
	OCONEE PUBL	07/06/2013	$7.42
	GAN 1120GRNVILLENEWCIR	07/05/2013	$14.95
	APLU	07/10/2013	$225.00
	CLEMSON COMPUTER ST	07/11/2013	$41.68
	AT&T BILL PAYMENT	07/15/2013	$28.44
	RICOH RMS-CLEMSON	07/19/2013	$74.52
	RICOH RMS-CLEMSON	07/19/2013	$1.10
	RICOH RMS-CLEMSON	07/24/2013	$12.42
	FORMS AND SUPPLY - AOPD	07/25/2013	$2,489.61
	TRI-COUNTY ACE BLDRS S	07/26/2013	$21.76
	RICOH RMS-CLEMSON	07/29/2013	$18.40
	DIAMOND SPRINGS WATER	07/30/2013	$96.14
	RICOH RMS-CLEMSON	07/30/2013	$5.70
			$7,651.05
DEBRA SPARACINO	JOSTENS AR-USD	07/25/2013	$328.42
			$328.42
DENISE WOODWARD DETRICH	GOOGLE SVCSAPPS_ATELI	07/03/2013	$12.50
	WESTFALL FRAMING	07/08/2013	$45.11
	WESTERN STATES ARTS FEDER	07/08/2013	$93.00
	PAK MAIL SENECA	07/11/2013	$453.59
	WESTFALL FRAMING	07/16/2013	$620.05
	ART PAPERS	07/16/2013	$800.00
	DBC BLICK ART MATERIAL	07/19/2013	$107.42
	VZWRLSS APOCC VISE	07/25/2013	$30.08
			$2,161.75
DEON S LEGETTE	CLEMSON UNIVERSITY	07/01/2013	$40.00
	CIVITAS MEDIA LLC	07/03/2013	$40.00
	WAL-MART #2606	07/03/2013	$28.94
	BLAKE & FORD INC	07/02/2013	$42.75
	CLEMSON UNIVERSITY	07/02/2013	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	CLEMSON UNIVERSITY	07/03/2013	$35.00
	CIVITAS MEDIA LLC	07/05/2013	$40.00
	FAIRFIELD COUNTY CHAMBE	07/10/2013	$131.25
	ATT BILL PAYMENT	07/11/2013	$144.65
	WAL-MART #0634	07/11/2013	$165.72
	CLEMSON UNIVERSITY	07/11/2013	$28.00
	CLEMSON UNIVERSITY	07/16/2013	$11.00
	NATIONAL 4-H COUNCIL SUPP	07/18/2013	$181.90
	POLLOCK COMPANY	07/22/2013	$96.15
	SPIRIT TELECOM	07/22/2013	$26.79
	CTS FRONTIER ONLINEPAY	07/23/2013	$181.36
	WAL-MART #2606	07/24/2013	$25.04
	TIRE KINGDOM 254	07/25/2013	$49.27
	USPS 45120000229800109	07/29/2013	$50.00
	CAMDEN BUILDERS SUPPLY	07/29/2013	$5.75
			$1,386.57
DERRICK PHINNEY	HUTTO ACE HARDWARE	07/26/2013	$13.25
	AUTO PARTS OF ST. GEORGE	07/29/2013	$21.89
			$35.14
DEWEY BAREFIELD	THE UPS STORE 3497	07/10/2013	$16.83
			$16.83
DEXTER C HAWKINS	CRUCIAL.COM	07/12/2013	$39.84
			$39.84
DIANA J CANADAY	OFFICE DEPOT #2179	07/02/2013	$46.00
			$46.00
DIANA STAMEY	KYOCERA DOCUMENT SOLUTION	07/02/2013	$59.42
	AREMCO PRODUCTS	07/22/2013	$112.71
			$172.13
DIANNE LAWSON	GATLIN'S IGA	07/02/2013	$16.17
	GATLIN'S IGA	07/09/2013	$8.54
	BI-LO 712	07/10/2013	$35.26
	GATLIN'S IGA	07/11/2013	$4.53
	BI-LO 712	07/16/2013	$27.18
	GATLIN'S IGA	07/18/2013	$12.20
	BI-LO 712	07/23/2013	$13.12
	BI-LO 712	07/25/2013	$4.57
			$121.57
DIONNE CARPENTER HOLT	CLEMSON COMPUTER ST	06/28/2013	$437.63
	Amazon Prime	06/28/2013	$79.00
	Amazon.com	07/02/2013	$191.50
	SOCIETY FOR HUMAN RESOURC	07/12/2013	$35.00
	Amazon.com	07/12/2013	$191.50
	BEST BUY 00005207	07/17/2013	$211.89
	APL APPLE ONLINE STORE	07/17/2013	$36.33

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	GARRETTS DISCOUNT GOLF CA	07/18/2013	$477.00
	STAPLES 00118976	07/17/2013	$52.11
	VERIZON WRLS 0389501	07/17/2013	$79.45
	VERIZON WRLS 0389501	07/17/2013	$79.39
	STAPLES 00118976	07/25/2013	$95.38
	ACUHO-I	07/27/2013	$349.94
	BEST BUY 00005207	07/27/2013	$317.84
	CONTAINERSTORE.COM	07/26/2013	$126.87
			$2,760.83
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	07/02/2013	$22.34
	ANDERSON NAPA AUTO PARTS	07/02/2013	$146.54
	LOWES #03071	07/03/2013	$24.01
	LOWES #01635	07/18/2013	$29.45
	OCONEE WELDING SUPPLY INC	07/18/2013	$27.56
	LOWES #03071	07/19/2013	$27.56
	OCONEE WELDING SUPPLY INC	07/24/2013	$93.28
	ANDERSON NAPA AUTO PARTS	07/24/2013	$269.22
	LOWES #03071	07/30/2013	$60.28
			$700.24
DONALD HOUSE	APPLIEDSOFTWARE	06/28/2013	$1,353.36
	HILTON HOTELS	06/29/2013	$205.92
	HILTON HOTELS	07/10/2013	$205.92
	CYBER POWER INC	07/16/2013	$1,849.00
	THE JAMES F MARTIN INN	07/15/2013	$439.56
	DELTA AIR 0068220146275	07/19/2013	$25.00
	DOUBLETREE GUEST SUITES A	07/27/2013	$787.94
			$4,866.70
DONNA L DUNCAN	AMAZON MKTPLACE PMTS	07/15/2013	$38.27
			$38.27
DONNA STRICKLAND	USAIRWAYS 0372321365328	07/16/2013	$284.30
	NETWORK OF ACADEMIC CORPO	07/16/2013	$450.00
	Amazon.com	07/24/2013	$508.60
			$1,242.90
DONNA WEINBRENNER	VWR INTERNATIONAL INC	06/29/2013	$1,590.34
			$1,590.34
DOUGLAS BIELENBERG	DMI DELL BUS ONLINE	07/03/2013	$417.29
	SYX TIGERDIRECT.COM	07/02/2013	$1,011.79
			$1,429.08
DOUGLAS S. GRAY	USPS POSTAL ST66100207	07/08/2013	$47.25
	AMERICAN AI 0017277293500	07/18/2013	$273.30
			$320.55
DR. BETH REYNOLDS	UPS 000001WV22	06/30/2013	$47.26
	USAIRWAYS 0372319103234	06/27/2013	$246.70
	SCSBA ONLINE	06/28/2013	$1,075.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	BESTBUY.COM 00009944	07/01/2013	$19.25
	UPS 000001WV22	07/07/2013	$10.45
	DELTA AIR 0062335577690	07/09/2013	$765.80
	DELTA AIR 0062335369728	07/09/2013	$765.80
	CROWDSPRING	07/11/2013	$269.00
	UPS 000001WV22	07/15/2013	$64.04
	SUPPLIESOUTLET COM	07/16/2013	$159.00
	UPS 000001WV22	07/21/2013	$24.00
	CEC	07/24/2013	$142.00
	IATAN: 1 877 734 2826	07/25/2013	$195.00
			$3,783.30
DR. KAREN BURG	APPLIED BIOSYSTEMS	06/28/2013	$1,290.00
	WAL-MART #3222	07/11/2013	$60.21
	LOWES #03071	07/11/2013	$62.88
	AMAZON MKTPLACE PMTS	07/12/2013	$165.30
	EPROMOS PROMOTIONAL PR	07/11/2013	$398.75
	THE SUPPLIES GUYS	07/23/2013	$261.10
	JENSEN GLOBAL	07/24/2013	$31.71
	INTEGRATED DNA TECH	07/25/2013	$56.18
	CLEMSON COMPUTER ST	07/25/2013	$1,532.24
	NANOANDMORE USA	07/27/2013	$464.47
	BIOMEDICAL ENGINEERING	07/29/2013	$235.00
	BIOMEDICAL ENGINEERING	07/29/2013	$210.00
	BIOMEDICAL ENGINEERING	07/29/2013	$210.00
			$4,977.84
EDIVANIA ARENA	SPIRIT TELECOM	06/28/2013	$200.66
	SPIRIT TELECOM	06/27/2013	$63.66
	FEDEX 434687320	06/29/2013	$19.50
	KYOCERA DOCUMENT SOLUTION	06/27/2013	$438.84
	BATTERIES PLUS	07/01/2013	$141.14
	THE POST AND COURIER CIRC	07/03/2013	$15.80
	CHARLESTON WATER SYSTEM 3	07/03/2013	$106.80
	PAYPAL CJPRINTINGI	07/11/2013	$56.18
	FEDEX 435700034	07/14/2013	$19.32
	DELTA AIR 0062336675011	07/19/2013	$555.60
	DELTA AIR 0062336675012	07/19/2013	$555.60
	FEDEX 436473376	07/23/2013	$19.32
			$2,192.42
ELENA MIKHAILOVA	GOOGLE Google Storage	07/02/2013	$2.49
			$2.49
ELHAM MAKRAM	AT&T BILL PAYMENT	07/22/2013	$38.25
	RMS - CLEMSON PRINT CENT	07/25/2013	$70.62
	RMS - CLEMSON PRINT CENT	07/25/2013	$299.60
			$408.47
ELIZABETH A. STEPHAN	HOMEDEPOT.COM	06/27/2013	$1,058.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	JAMECO/JIMPAK ELECTRONICS	06/27/2013	$864.03
	THE UPS STORE 3497	07/02/2013	$102.86
	RMS - CLEMSON PRINT CENT	07/03/2013	$194.00
	RMS - CLEMSON PRINT CENT	07/15/2013	$207.58
	Amazon.com	07/17/2013	$41.83
	Amazon.com	07/18/2013	$192.42
	Amazon.com	07/18/2013	$8.37
	Amazon.com	07/18/2013	$8.37
	THE UPS STORE 3497	07/19/2013	$41.34
	A MAIN HOBBIES	07/19/2013	$88.84
	TRI-COUNTY ACE BLDRS S	07/20/2013	$41.48
	DHGATE 1344948349	07/18/2013	$245.58
	RMS - CLEMSON PRINT CENT	07/23/2013	$62.06
	Amazon.com	07/26/2013	$146.65
	SDP-SI	07/25/2013	$187.14
			$3,491.49
ELIZABETH HALPIN	BI-LO 566	07/05/2013	$2.00
	WAL-MART #0396	07/05/2013	$13.00
	SALLY BEAUTY #1514	07/12/2013	$3.35
	WAL-MART #0396	07/12/2013	$8.57
	PAPER SUPPLY INC	07/12/2013	$13.51
	BI-LO 566	07/23/2013	$2.19
			$42.62
ELIZABETH S. JOHNSTON	PAYPAL EVENTBRITE	07/01/2013	$55.65
	SPIRIT TELECOM	07/01/2013	$0.42
	PAYFLOW/PAYPAL	07/02/2013	$19.95
	C.P.P INC	07/17/2013	$259.35
	ENGENIUS	07/23/2013	$156.00
	WESTIN HOTEL POINSETT	07/25/2013	$373.80
	CTC CONSTANTCONTACT.COM	07/26/2013	$60.00
	ODYSSEY TEAMS INC	07/25/2013	$2,037.24
	SIX SIGMA PRODUCTS GROUP	07/30/2013	$365.00
	STAPLES 00118018	07/29/2013	$131.71
			$3,459.12
ELLEN A VINCENT	STAPLES 00111807	07/23/2013	$24.45
	STAPLES 00111807	07/23/2013	$77.67
	CLEMSON VARIETY & FRAME S	07/24/2013	$6.41
			$108.53
ELLEN GRANBERG	KYOCERA DOCUMENT SOLUTION	06/27/2013	$414.52
	AMERICAN ANTHROPOLOGICAL	07/03/2013	$180.96
	STAPLS9241729084000	07/03/2013	$385.18
	STRATI USA	07/03/2013	$388.95
	UPS 0000V8F503	07/07/2013	$8.93
	ANDERSON STAMP AND ENGRAV	07/11/2013	$20.50
	Amazon.com	07/12/2013	$92.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	CLEMSON-UNIV-BOOKS #4900	07/15/2013	$246.36
	SOUTHERN SOCIOLOGICAL SO	07/19/2013	$120.00
	AMERICAN AI 0017294512412	07/23/2013	$321.80
	USAIRWAYS 0372322260127	07/23/2013	$323.30
	STAPLS3144670863000	07/25/2013	$570.10
	UPS 0000V8F503	07/28/2013	$589.29
	STAPLES DIRECT	07/26/2013	$42.73
	INK 4 INC.	07/29/2013	$406.60
	USAIRWAYS 0372323115081	07/29/2013	$485.10
	USAIRWAYS 0372323115090	07/29/2013	$25.00
			$4,622.07
ELLIOT JESCH	WAL-MART #0631	07/08/2013	$17.83
	LOWES #00469	07/08/2013	$56.66
	PAYPAL FJSTONE	07/11/2013	$799.00
	PAYPAL MJD SURPLUS	07/18/2013	$275.00
	BIOSURPLUS INC	07/19/2013	$1,121.00
	MICROFIT	07/23/2013	$1,180.00
	PAYPAL AKRAVEN	07/22/2013	$300.00
	Amazon.com	07/25/2013	$80.98
	Amazon.com	07/25/2013	$14.99
	Amazon.com	07/29/2013	$336.51
	CREATIVE HEALTH PROD	07/30/2013	$108.19
			$4,290.16
EMILY K. ARMES	LOWES #03071	07/24/2013	$8.26
			$8.26
ERIC J HITZLER	STAPLES 00118976	07/01/2013	$77.14
	STAPLES 00118976	07/03/2013	$105.99
	WAL-MART #0644	07/23/2013	$30.29
			$213.42
ERIC P BENSON	CAROLINA PCO SUPPLY COLA	06/28/2013	$170.77
	BIO SERV	07/01/2013	$60.79
	HEMOSTAT LABRATORIES INC	07/02/2013	$89.00
	HEMOSTAT LABRATORIES INC	07/15/2013	$89.00
	SKYPE COMMUNICATIO	07/22/2013	$9.99
	HEMOSTAT LABRATORIES INC	07/29/2013	$89.00
			$508.55
ERIC R MUTH	THE OBESITY SOCIETY	07/24/2013	$225.00
			$225.00
ERIC SOTO	PENDLETON TIRE COMPANY	07/02/2013	$722.60
	POWELL GENERAL & EQUIP	07/01/2013	$1,714.35
	LOWES #03071	07/02/2013	$5.36
	CLEMSON AUTO PARTS INC	07/02/2013	$130.30
	FASTENAL COMPANY01	07/03/2013	$8.50
	CLEMSON AUTO PARTS INC	07/09/2013	$4.61

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	TRI-COUNTY ACE BLDRS S	07/10/2013	$4.67
	SAFELITE AUTOGLASS	07/14/2013	$224.50
	JERRY CAIN AUTO	07/11/2013	$1,416.36
	BEST BUY 00005207	07/15/2013	$26.49
	SQ ADVANCED FENCE SYSTEM	07/16/2013	$96.00
	WAL-MART #3222	07/17/2013	$37.42
	TRI-COUNTY ACE BLDRS S	07/19/2013	$64.18
	TRI-COUNTY ACE BLDRS S	07/20/2013	$17.19
	COUNTRYCASUAL	07/19/2013	$1,301.24
	TRI-COUNTY ACE BLDRS S	07/24/2013	$30.61
	LOWES #03071	07/24/2013	$23.69
	TRI-COUNTY ACE BLDRS S	07/27/2013	$12.42
	TRI-COUNTY ACE BLDRS S	07/27/2013	$62.11
	WW GRAINGER	07/29/2013	$14.23
	ROGERS OUTDOOR EQUIPME	07/29/2013	$621.06
			$6,537.89
ERNEST SCHOONOVER	ADVANCE AUTO PARTS #5101	06/30/2013	$9.91
	STAPLES 00119206	07/03/2013	$18.82
	USPS 45641005829807138	07/16/2013	$8.23
	TURBO WASH 10TH AVE	07/26/2013	$10.00
			$46.96
ERNEST V ECHOLS JR	MORGAN AUTO SERVICE	06/27/2013	$473.56
	CLEMSON AUTO PARTS INC	06/27/2013	$272.91
	CLEMSON AUTO PARTS INC	07/02/2013	$26.43
	CLEMSON AUTO PARTS INC	07/11/2013	$294.70
	CLEMSON AUTO PARTS INC	07/15/2013	$26.19
	LANDSCAPERS SUPPLY OF	07/19/2013	$3.62
	CLEMSON AUTO PARTS INC	07/19/2013	$13.16
	CLEMSON AUTO PARTS INC	07/19/2013	$17.27
	LANDSCAPERS SUPPLY II	07/19/2013	$514.81
	CLEMSON AUTO PARTS INC	07/29/2013	$67.85
			$1,710.50
ESTHER L KAUFFMAN	Amazon.com	06/29/2013	$15.97
	DROPBOX	06/28/2013	$99.00
	MULTIVIEW, INC.	07/01/2013	$2,250.00
	CLEMSON VARIETY & FRAME S	07/02/2013	$80.15
	LOWES #03071	07/02/2013	$55.98
	FEDEX 899658425243	07/02/2013	$19.97
	ALVIN INDUSTRIAL	07/02/2013	$425.72
	HOBBY LOBBY #332	07/02/2013	$19.06
	LULU PRESS INC	07/03/2013	$841.89
	1800GOFEDEX 10010007	07/03/2013	$118.38
	SUPER BRIGHT LEDS INC	07/05/2013	$1,628.35
	Amazon.com	07/08/2013	$250.36
	Amazon.com	07/08/2013	$40.48

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	07/08/2013	$28.45
	Amazon.com	07/09/2013	$640.42
	Amazon.com	07/09/2013	$110.74
	DELTA AIR 0067253907609	07/09/2013	$106.00
	CHINA SOUTH 7847253907388	07/09/2013	$2,029.70
	ADVANCE AUTO PARTS #5360	07/09/2013	$36.91
	CENTER FOR HEALTH DESIGN	07/11/2013	$175.00
	Amazon.com	07/11/2013	$30.52
	1800GOFEDEX 10010007	07/10/2013	$200.98
	LOWES #03071	07/15/2013	$9.50
	ALVIN INDUSTRIAL SALES	07/16/2013	$20.30
	LOWES #03071	07/15/2013	$10.14
	LOWES #03071	07/17/2013	$31.77
	CLEMSON VARIETY & FRAME S	07/18/2013	$3.00
	TRI-COUNTY ACE BLDRS S	07/18/2013	$2.53
	CLEMSON VARIETY & FRAME S	07/18/2013	$16.05
	TRI-COUNTY ACE BLDRS S	07/19/2013	$11.53
	TRI-COUNTY ACE BLDRS S	07/19/2013	$0.96
	DELTA AIR 0067254909283	07/22/2013	$1,638.60
	AMAZON MKTPLACE PMTS	07/24/2013	$138.98
	1800GOFEDEX 10010007	07/23/2013	$18.63
	Amazon.com	07/29/2013	$452.70
			$11,558.72
EUGENIA L DAVIS	FONTS.COM	07/13/2013	$80.00
			$80.00
EZRA H. MUNN JR.	GREASE MONKEY #241	07/29/2013	$69.98
			$69.98
FADI ABU-FARHA	THE UPS STORE 5547	07/09/2013	$12.48
	MSC	07/12/2013	$83.88
	ALL-SPEC STATIC CONTROL	07/11/2013	$108.26
	MCMASTER-CARR	07/12/2013	$144.02
	LECTROETCH COMPANY	07/11/2013	$217.86
	THE UPS STORE 5547	07/23/2013	$16.23
	USAIRWAYS 0377294388637	07/22/2013	$492.70
	LOWES #01983	07/23/2013	$33.86
	AMAZON MKTPLACE PMTS	07/24/2013	$84.23
	Amazon.com	07/25/2013	$314.00
	Amazon.com	07/30/2013	$89.98
	CARL ZEISS MICROSCOPY LLC	07/29/2013	$353.00
	Amazon Prime	07/29/2013	$79.00
			$2,029.50
FELIX BARRON	STAPLES 00118018	07/01/2013	$34.96
	VIRB.COM/CHARGE	07/11/2013	$10.00
			$44.96
FRAN SIMMONS	SAGE PUBLICATIONS INC.	07/01/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	SAGE PUBLICATIONS INC.	07/01/2013	$40.00
	EDWARD ELGAR PUBLSHNG INC	07/09/2013	$150.00
	COMPU TECTURE INC	07/12/2013	$120.37
	AMAZON MKTPLACE PMTS	07/12/2013	$13.04
	DRI AMERICANLIBRARY	07/12/2013	$600.00
	THE PRESERVATION SOCIETY	07/15/2013	$28.94
	CHOICE MAGAZINE	07/17/2013	$595.00
	PBD ALA-GRAPH EDITIONS	07/17/2013	$71.00
	Amazon.com	07/22/2013	$241.20
	Amazon.com	07/25/2013	$242.49
	Amazon.com	07/24/2013	$124.35
	Amazon.com	07/24/2013	$149.01
	RIT STUDENT FINAN SRVS #2	07/24/2013	$687.23
	Amazon.com	07/24/2013	$82.84
			$3,175.47
FRANCES A. KENNEDY	INK 4 INC.	06/28/2013	$22.47
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$60.00
	SHERWIN WILLIAMS #2230	06/29/2013	$77.14
	AICPA EVENTS	06/28/2013	$210.00
	HAR HARVARD BUSNSS SCH	06/28/2013	$106.65
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$60.00
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$461.08
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$210.00
	AICPA EVENTS	06/28/2013	$60.00
	AICPA EVENTS	06/28/2013	$210.00
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$433.36
	THOMSON WEST TCD	07/01/2013	$382.54
	NEW YORK TIMES DIGITAL	07/03/2013	$15.00
	SCACPA	07/03/2013	$335.00
	TWX MONEY MAGAZINE	07/03/2013	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	WPC DIGITALSUBCRIPTION	07/03/2013	$0.99
	D J WALL ST JOURNAL	07/04/2013	$99.95
	USAIRWAYS 0377274005748	07/08/2013	$613.10
	DELTA AIR 0067274005743	07/08/2013	$729.10
	SOUTHWES 5262142740047	07/08/2013	$224.70
	AGENT FEE 8900606500876	07/08/2013	$30.00
	AGENT FEE 8900606500874	07/08/2013	$60.00
	AGENT FEE 8900606500872	07/08/2013	$30.00
	DELTA AIR 0067274005751	07/08/2013	$787.60
	USAIRWAYS 0377274005746	07/08/2013	$613.10
	SOUTHWES 5262142880789	07/09/2013	$287.80
	USAIRWAYS 0377274005747	07/08/2013	$613.10
	AGENT FEE 8900606500871	07/08/2013	$30.00
	DELTA AIR 0067274005745	07/08/2013	$729.10
	AGENT FEE 8900606500873	07/08/2013	$90.00
	DELTA AIR 0067274005742	07/08/2013	$729.10
	DELTA AIR 0067274005741	07/08/2013	$729.10
	AMERICAN ACCTNG ASSOC	07/09/2013	$250.00
	LOWES #01635	07/09/2013	$176.20
	AGENT FEE 8900606500875	07/08/2013	$90.00
	AGENT FEE 8900606500878	07/08/2013	$30.00
	DELTA AIR 0067274005750	07/08/2013	$820.60
	SOUTHWES 5262142741138	07/08/2013	$517.80
	AGENT FEE 8900606500877	07/08/2013	$30.00
	DELTA AIR 0067274005740	07/08/2013	$851.10
	DELTA AIR 0067274005744	07/08/2013	$729.10
	USAIRWAYS 0377274005749	07/08/2013	$862.90
	STATACORP LP	07/09/2013	$199.75
	TOODLEDO.COM	07/21/2013	$29.95
	AMERICAN ACCTNG ASSOC	07/22/2013	$395.00
	SHERWIN WILLIAMS #2230	07/23/2013	$188.93
	SHERWIN WILLIAMS #2230	07/24/2013	$14.62
	UPS 0000F66W97	07/28/2013	$8.37
	APL APPLE ITUNES STORE	07/29/2013	$8.93
	THOMSON WEST TCD	07/30/2013	$382.54
	NEW YORK TIMES DIGITAL	07/31/2013	$15.00
			$16,825.72
FRANCIS REAY JONES	AGRI SOUTH INC	07/02/2013	$8.50
	SCHOFIELD HARDWARE INC	07/10/2013	$16.19
	USAIRWAYS 0377323910254	07/09/2013	$801.10
	LOWES #01120	07/10/2013	$140.11
	Gempler 1019640387	07/13/2013	$67.55
	Gempler 1019637376	07/12/2013	$180.10
	SCHOFIELD HARDWARE INC	07/15/2013	$28.27
	SSC - FLORENCE SER	07/16/2013	$153.48
	SCHOFIELD HARDWARE INC	07/23/2013	$150.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,545.36
FRANK FELTUS	AMAZON MKTPLACE PMTS	07/25/2013	$1,021.73
			$1,021.73
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	07/02/2013	$20.35
	AGIE CHARMILLES	07/03/2013	$59.64
	AGIE CHARMILLES	07/03/2013	$1,910.00
	PALMETTO EQUIPMENT SALES	07/03/2013	$360.00
	SFI ELECTRONICS LLC	07/24/2013	$65.00
	WWW.NEWEGG.COM	07/25/2013	$129.75
	WWW.NEWEGG.COM	07/25/2013	$267.96
	WWW.NEWEGG.COM	07/26/2013	$209.97
	WW GRAINGER	07/26/2013	$334.48
	Amazon.com	07/29/2013	$277.32
	AMAZON MKTPLACE PMTS	07/30/2013	$53.86
			$3,688.33
FRANKLIN M REYNOLDS	TRI STAR	07/10/2013	$28.61
	TRI STAR	07/13/2013	$153.65
	TRI STAR	07/15/2013	$40.27
	UNITED REBUILDERS IN	07/15/2013	$88.00
	TRI STAR	07/16/2013	$96.38
	TRI STAR	07/17/2013	$38.13
	TRI STAR	07/23/2013	$231.00
	TRI-COUNTY ACE BLDRS S	07/25/2013	$2.78
	TRI STAR	07/25/2013	$94.49
	TRI-COUNTY ACE BLDRS S	07/26/2013	$5.72
	DICKSON TRACTOR INC.	07/29/2013	$85.20
			$864.23
GAIL M. REIGNIER	D J WALL-ST-JOURNAL	07/10/2013	$21.62
	STAPLES 00111807	07/25/2013	$8.72
			$30.34
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	06/27/2013	$116.13
	STAPLES 00111807	06/28/2013	$364.61
	FEDEX 434664369	06/29/2013	$7.22
	RALPH'S TROPHY SHOP	07/01/2013	$33.67
	FEDEX 434803436	07/02/2013	$75.01
	FEDEX 435084528	07/04/2013	$10.43
	PRESTO DIRECT INC	07/04/2013	$45.85
	FEDEX 435164475	07/06/2013	$7.22
	STAPLES DIRECT	07/09/2013	$628.87
	STAPLES DIRECT	07/09/2013	$23.53
	PAYPAL INK4 INC	07/12/2013	$179.23
	FORMS AND SUPPLY - AOPD	07/16/2013	$190.67
	FEDEX 436007031	07/17/2013	$10.43
	FEDEX 436095496	07/18/2013	$58.96
	PREFERRED DATA IMAGING	07/25/2013	$621.92

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	AMAZON MKTPLACE PMTS	07/30/2013	$190.40
			$2,564.15
GALE W BLACK	AMAZON MKTPLACE PMTS	06/28/2013	$39.99
	AMAZON MKTPLACE PMTS	06/28/2013	$23.85
	FORMS AND SUPPLY - AOPD	06/28/2013	$165.33
	Amazon.com	06/28/2013	$12.21
	Amazon.com	06/28/2013	$274.99
	THORLABS	06/28/2013	$91.26
	MCM ELECTRONICS INC	06/27/2013	$27.47
	AMAZON MKTPLACE PMTS	06/28/2013	$10.89
	USPS 45020006229807393	07/01/2013	$15.60
	AMAZON MKTPLACE PMTS	07/03/2013	$1,073.95
	Amazon.com	07/03/2013	$72.78
	WAL-MART #0396	07/06/2013	$57.13
	BEST BUY 00005207	07/06/2013	$77.35
	P & E MICROCOMPUTER SYST	07/08/2013	$113.83
	Amazon.com	07/08/2013	$141.26
	Amazon.com	07/08/2013	$269.99
	Amazon.com	07/09/2013	$22.09
	AMAZON MKTPLACE PMTS	07/09/2013	$39.99
	AMAZON MKTPLACE PMTS	07/09/2013	$6.95
	DKC DIGI KEY CORP	07/09/2013	$44.51
	ZEPHYRTRONICS	07/09/2013	$75.69
	AMAZON MKTPLACE PMTS	07/09/2013	$36.80
	DKC DIGI KEY CORP	07/10/2013	$9.53
	AMAZON MKTPLACE PMTS	07/09/2013	$14.60
	DKC DIGI KEY CORP	07/11/2013	$12.49
	FORMS AND SUPPLY - AOPD	07/09/2013	$156.03
	MCPC	07/10/2013	$114.28
	IEEE COMPUTER SOCIETY	07/11/2013	$200.00
	NORTHEASTFA	07/11/2013	$57.11
	INRIA REGIE 2311626	07/11/2013	$720.59
	ASI store.blackanddeck	07/13/2013	$81.60
	WW GRAINGER	07/12/2013	$218.21
	NEWPORT CORPORATION	07/12/2013	$1,886.01
	Amazon.com	07/17/2013	$36.88
	Amazon.com	07/17/2013	$16.42
	Amazon.com	07/17/2013	$69.98
	AMAZON MKTPLACE PMTS	07/17/2013	$38.88
	AMAZON MKTPLACE PMTS	07/17/2013	$20.88
	FEDEX 11495279	07/17/2013	$76.71
	FORMS AND SUPPLY - AOPD	07/17/2013	$68.11
	LASERVISION USA LLC	07/18/2013	$738.00
	WW GRAINGER	07/19/2013	$165.10
	FORMS AND SUPPLY - AOPD	07/19/2013	$109.12
	CHEMSERVE ENVIRONMENTAL	07/19/2013	$1,751.34

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	THORLABS	07/19/2013	$848.81
	STAPLES 00118976	07/22/2013	$256.15
	FORMS AND SUPPLY - AOPD	07/22/2013	$32.34
	IEEE PHOTONICS SOCIETY	07/23/2013	$540.00
	MODUSLINK FOR LEAP	07/23/2013	$75.98
	USPS 45690006729829090	07/23/2013	$64.40
	DELTA AIR 0067294432296	07/23/2013	$444.10
	DELTA AIR 0067294432295	07/23/2013	$444.10
	FEDEX 11549219	07/24/2013	$70.99
	ACM SIG-CONFERENCES	07/23/2013	$500.00
	ACM SIG-CONFERENCES	07/25/2013	$200.00
	INRIA REGIE 2311626	07/23/2013	$731.32
	UPS 1Z54TY404296395130	07/28/2013	$16.20
	DWYER INSTRUMENTS INC	07/26/2013	$177.84
	NEWARK US 00000109	07/26/2013	$612.71
	ELECTRONICCONTAINER	07/25/2013	$938.00
	TERRA UNIVERSAL INC.	07/26/2013	$388.26
	FIBERTRONICS INC.	07/30/2013	$146.66
	Amazon.com	07/29/2013	$43.86
	LOWES #00728	07/29/2013	$24.05
	Amazon.com	07/30/2013	$42.25
	DKC DIGI KEY CORP	07/30/2013	$14.01
	ALFA AESAR	07/29/2013	$153.01
	THORLABS	07/30/2013	$71.26
	THORLABS	07/30/2013	$234.26
	THORLABS	07/30/2013	$480.26
	AMAZON MKTPLACE PMTS	07/31/2013	$108.48
	Amazon.com	07/30/2013	$39.29
			$16,954.37
GAOFENG WANG	VALVOLINE INSTANT OIL CHA	07/05/2013	$41.52
	AT&T DATA	07/14/2013	$25.00
	LOWES #03071	07/17/2013	$57.47
	CLEMSON VARIETY & FRAME S	07/29/2013	$19.74
			$143.73
GARLAND M VEASEY	BATTERIES PLUS #25	07/10/2013	$52.99
			$52.99
GARY C LICKFIELD	LOWES #03071	07/03/2013	$170.13
	CAD/ART SERVICES INC	07/09/2013	$71.00
	SHARP BUS SYS CAROLINAS	07/11/2013	$275.14
	BLACK ELECTRICAL SUPPLY I	07/11/2013	$21.28
	LOWES #03071	07/15/2013	$13.18
	LOWES #03071	07/15/2013	$126.99
	RICOH RMS-CLEMSON	07/17/2013	$104.69
	TRI-COUNTY ACE BLDRS S	07/17/2013	$55.81
	TRI-COUNTY ACE BLDRS S	07/17/2013	$45.65

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	07/19/2013	$29.02
	THERMAL PRODUCT SOLUTIONS	07/22/2013	$658.15
	TRI-COUNTY ACE BLDRS S	07/24/2013	$42.24
	MARTIN MICROSCOPE CO INC	07/23/2013	$1,110.13
			$2,723.41
GARY L BURNS	TRI-COUNTY ACE BLDRS S	06/28/2013	$24.04
	ROGERS OUTDOOR EQUIPME	06/28/2013	$137.45
	PENDLETON TIRE COMPANY	07/01/2013	$18.00
	TRI-COUNTY ACE BLDRS S	07/04/2013	$59.42
	LOWES #03071	07/05/2013	$50.25
	LOWES #03071	07/05/2013	$55.50
	0184-ALL PHASE	07/08/2013	$77.91
	CVS PHARMACY #3599 Q03	07/08/2013	$59.60
	RADIOSHACK COR00187484	07/10/2013	$44.49
	TRI-COUNTY ACE BLDRS S	07/11/2013	$107.89
	TRI-COUNTY ACE BLDRS S	07/13/2013	$73.99
	DOLLAR-GENERAL #0163	07/12/2013	$8.37
	HNS HughesNet.com	07/12/2013	$60.36
	LOWES #03071	07/22/2013	$128.34
	CARSON'S NUT-BOLT & TOOL	07/29/2013	$18.55
	CARSON'S NUT-BOLT & TOOL	07/29/2013	$52.05
	ACE HARDWARE	07/29/2013	$60.65
	FASTENAL COMPANY01	07/29/2013	$104.79
			$1,141.65
GARY V GAULIN	TRI-COUNTY ACE BLDRS S	06/29/2013	$6.73
	TRI-COUNTY ACE BLDRS S	06/29/2013	$32.11
	TRI-COUNTY ACE BLDRS S	07/18/2013	$40.38
	TRI-COUNTY ACE BLDRS S	07/25/2013	$8.28
			$87.50
GARY WADE	RADIOSHACK COR00195354	06/28/2013	$9.52
	TRI-COUNTY ACE BLDRS S	06/30/2013	$14.82
	LOWES #03071	07/04/2013	$26.97
	BLACK ELECTRICAL SUPPLY I	07/05/2013	$80.18
	TRI-COUNTY ACE BLDRS S	07/06/2013	$20.73
	BLACK ELECTRICAL SUPPLY I	07/05/2013	$21.77
	BLACK ELECTRICAL SUPPLY I	07/08/2013	$78.72
	TRI-COUNTY ACE BLDRS S	07/11/2013	$3.94
	CRENSHAWS TV AND APPLIANC	07/11/2013	$1,887.34
	WW GRAINGER	07/15/2013	$159.66
	BLACK ELECTRICAL SUPPLY I	07/16/2013	$23.16
	TRI-COUNTY ACE BLDRS S	07/19/2013	$22.81
	SHERWIN WILLIAMS #2658	07/23/2013	$13.10
	TRI-COUNTY ACE BLDRS S	07/23/2013	$11.41
	CRENSHAWS TV AND APPLIANC	07/23/2013	$1,887.34
	WAL-MART #3222	07/27/2013	$50.30

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE BLDRS S	07/26/2013	$126.54
	ALLENS CREATIONS INC	07/27/2013	$158.55
	PENDLETON TIRE COMPANY	07/29/2013	$513.17
	COOK & BOARDMAN OF	07/30/2013	$2,373.26
			$7,483.29
GAYLE G WILLIFORD	NATIONAL 4-H COUNCIL SUPP	06/29/2013	$8.35
	BI-LO 623	07/01/2013	$3.64
	WAL-MART #2928	07/01/2013	$29.50
	HOME TELECOM	07/01/2013	$41.44
	BI-LO 246	07/09/2013	$15.28
	WAL-MART #2928	07/09/2013	$31.51
	WAL-MART #2928	07/10/2013	$2.81
	OLLIES BARGAIN OUTLET 123	07/11/2013	$43.39
	FOOD LION #1542	07/12/2013	$10.02
	BI-LO 246	07/14/2013	$1.62
	ROSS STORES #667	07/13/2013	$5.39
	SAVE-A-LOT #24961	07/14/2013	$3.03
	WAL-MART #2928	07/14/2013	$7.75
	PIGGLY WIGGLY 012	07/16/2013	$8.14
	EARTH FARE	07/15/2013	$12.32
	SQ GLORIA KRATZ	07/16/2013	$28.00
	CLEMSON UNIVERSITY	07/16/2013	$49.00
	LOWES #00358	07/22/2013	$63.03
	CLEMSON UNIVERSITY	07/23/2013	$21.00
	USPS 45344095519802685	07/25/2013	$5.60
	COST PLUS WLD #247	07/25/2013	$54.87
	WAL-MART #2928	07/30/2013	$122.87
			$568.56
GENE EIDSON	SPIRIT TELECOM	06/28/2013	$8.95
	HERALD OFFICE SUPPLY INC	06/26/2013	$45.63
	GEORGETOWN MARINA HAMPTON	07/03/2013	$169.40
	COASTAL OBSERVER	07/07/2013	$12.50
	T-MOBILE RECURRING PMT	07/10/2013	$34.57
	PRICE REFRIGERATION &	07/16/2013	$227.50
	TERMINIX SERVICE INC	07/16/2013	$230.00
	TERMINIX SERVICE INC	07/16/2013	$400.00
	SPIRIT TELECOM	07/18/2013	$75.64
	HOMETEAM PEST DEFENSE 707	07/19/2013	$43.68
	HERALD OFFICE SUPPLY INC	07/24/2013	$45.63
	FEDEX 801543737961	07/25/2013	$20.84
	CHUCKS HEATING & AIR	07/16/2013	$1,450.00
	CHUCKS HEATING & AIR	07/16/2013	$1,585.69
			$4,350.03
GEOFF ZEHNDER	LOWES #03071	07/04/2013	$166.82
	CAMPUS COPY SHOP	07/10/2013	$57.62

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	07/10/2013	$18.46
	LOWES #03071	07/11/2013	$66.54
	OGDEN PUBLICATIONS	07/13/2013	$10.00
	LITTLEJOHN PORTABLE	07/15/2013	$81.68
	GRIFF'S FARM AND H	07/19/2013	$309.80
	INT HANCOCK FARM & SEED C	07/21/2013	$116.41
	Amazon.com	07/22/2013	$26.64
	GRIFF'S FARM AND H	07/23/2013	$164.19
	Amazon.com	07/23/2013	$21.60
	FAMILY DOLLAR #0162	07/23/2013	$21.20
	DOC DOCSTOC.COM	07/25/2013	$19.95
	CVS PHARMACY #4026 Q03	07/26/2013	$5.03
	TRI-COUNTY ACE BLDRS S	07/27/2013	$27.98
	CAMPUS COPY SHOP	07/26/2013	$258.83
	PUBLIX SUPERMARKETS #1379	07/29/2013	$9.81
	COUNTRYSIDE ORGANICS	07/30/2013	$334.50
	Amazon.com	07/30/2013	$30.63
	GRIFF'S FARM AND H	07/30/2013	$203.39
			$1,951.08
GEORGANNE M. KIRVEN	HOME SCIENCE TOOLS	07/10/2013	$143.45
	Amazon.com	07/12/2013	$29.97
	AMAZON MKTPLACE PMTS	07/13/2013	$64.33
	SUMTER CASH & CARRY	07/15/2013	$48.29
	NATIONAL 4-H COUNCIL SUPP	07/19/2013	$39.55
	AMAZON MKTPLACE PMTS	07/31/2013	$54.73
			$380.32
GEORGE ASKEW	WAL-MART #3222	06/28/2013	$122.71
	AT&T DATA	07/01/2013	$25.00
	VZWRLSS IVR VB	07/04/2013	$38.01
	VZWRLSS APOCC VISB	07/17/2013	$114.03
	CITY OF CLEMSON	07/17/2013	$11.59
	CONNECTOR 2000 ASSOCIATIO	07/19/2013	$25.00
	AT&T DATA	07/22/2013	$30.00
			$366.34
GEORGE CHUMANOV	WAL-MART #3222	07/10/2013	$123.05
	SIGMA ALDRICH US	07/23/2013	$66.78
	MCMASTER-CARR	07/26/2013	$57.17
			$247.00
GEORGE MONGOLD III	GIBSON TIRE SERVICE	07/01/2013	$868.43
	WANNAMAKER CNTY PRK	07/02/2013	$219.89
	BATTERIES PLUS	07/04/2013	$206.14
	OVERTONS, INC.	07/05/2013	$352.97
	AMAZON MKTPLACE PMTS	07/09/2013	$119.00
	WANNAMAKER CNTY PRK	07/09/2013	$519.74
	WAL-MART #4384	07/14/2013	$75.83

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	GERALD'S TIRES #4	07/15/2013	$547.95
	WAL-MART #4384	07/16/2013	$40.60
	WAL-MART #4384	07/16/2013	$7.46
	TRACTOR SUPPLY CO #1564	07/15/2013	$45.53
	ALL SEASONS MULCH MARKET	07/16/2013	$263.66
	WANNAMAKER CNTY PRK	07/16/2013	$479.76
	WEST MARINE 1258	07/19/2013	$21.69
	WANDO POWER EQUIPMENT	07/22/2013	$54.66
	SEELS OUTBOARD INC- MT P	07/22/2013	$36.29
	WEST MARINE 1258	07/23/2013	$32.54
	WANNAMAKER CNTY PRK	07/23/2013	$459.77
	TDS TELECOM	07/27/2013	$189.29
			$4,541.20
GEORGE NANCE	CLEMSON AUTO PARTS INC	07/01/2013	$11.15
	CLEMSON AUTO PARTS INC	07/02/2013	$10.79
	CLEMSON AUTO PARTS INC	07/03/2013	$18.30
	CLEMSON AUTO PARTS INC	07/08/2013	$288.52
	CLEMSON AUTO PARTS INC	07/08/2013	$4.61
	CLEMSON AUTO PARTS INC	07/09/2013	$22.12
	CLEMSON AUTO PARTS INC	07/10/2013	$11.76
	CLEMSON AUTO PARTS INC	07/10/2013	$13.47
	OLD STONE TRACTOR CO INC	07/12/2013	$635.60
	CLEMSON AUTO PARTS INC	07/11/2013	$66.95
	CLEMSON AUTO PARTS INC	07/12/2013	$20.51
	GRIFF'S FARM AND H	07/16/2013	$19.06
	CLEMSON AUTO PARTS INC	07/16/2013	$154.74
	CLEMSON AUTO PARTS INC	07/16/2013	$18.27
	GREENSOUTH EQ WILLIAMSTON	07/17/2013	$29.84
	CLEMSON AUTO PARTS INC	07/19/2013	$4.61
	PENDLETON TIRE COMPANY	07/19/2013	$18.00
	ABLE MACHINE HYDRAULICS &	07/18/2013	$580.00
	GREENSOUTH EQ WILLIAMSTON	07/22/2013	$954.19
	CLEMSON AUTO PARTS INC	07/22/2013	$16.97
	CLEMSON AUTO PARTS INC	07/24/2013	$20.81
	CLEMSON AUTO PARTS INC	07/26/2013	$6.70
	PARTMASTER	07/29/2013	$601.57
	CLEMSON AUTO PARTS INC	07/29/2013	$18.30
			$3,546.84
GEORGE SMITH	DELTA AIR 0062335279618	07/08/2013	$469.10
	PAYPAL INK4 INC	07/12/2013	$27.02
	PAYPAL INK4 INC	07/12/2013	$27.02
	PAYPAL INK4 INC	07/12/2013	$27.02
	PAYPAL INK4 INC	07/15/2013	$27.02
	PAYPAL INK4 INC	07/17/2013	$27.02
	PAYPAL INK4 INC	07/24/2013	$27.02
	OFFICE PLAYGROUND, INC	07/27/2013	$47.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$678.95
GERALD VANDER MEY	PAYPAL ASPIRECOMMU	06/28/2013	$49.95
	CAMPUS COPY SHOP	07/03/2013	$29.26
	DBC BLICK ART MATERIAL	07/10/2013	$42.87
	Assoc of Pedestrian & Bic	07/10/2013	$100.00
			$222.08
GILBERT A MILLER	CPS 2010-2025-2030-2041	07/02/2013	$318.00
	THE WEBSTAURANTSTORE	07/03/2013	$127.20
			$445.20
GLENDA S. BROWN	OFFICEMAX CT IN#156252	06/29/2013	$16.73
	UPS 0000E148Y9	06/30/2013	$9.15
	OFFICEMAX CT IN#235532	07/03/2013	$24.01
	FEDEX 801370260243	07/04/2013	$6.98
	UPS 0000E148Y9	07/07/2013	$23.05
	OFFICEMAX CT IN#281732	07/09/2013	$48.02
	FEDEX 801370260232	07/11/2013	$16.26
	FEDEX 561629801238	07/18/2013	$23.81
	FEDEX 561629801227	07/18/2013	$71.40
	OFFICEMAX CT IN#586034	07/26/2013	$27.09
	UPS 0000E148Y9	07/28/2013	$8.89
	FEDEX 801370260221	07/27/2013	$11.78
			$287.17
GLORIA SPRINGS	WAL-MART #1359	06/28/2013	$21.70
	DOLLAR-GENERAL #4799	07/17/2013	$22.69
	BIG LOTS STORES - #1975	07/24/2013	$10.58
	WAL-MART #1359	07/25/2013	$31.43
	DOLRTREE 1153 00011536	07/25/2013	$4.34
	BIG LOTS STORES - #5139	07/25/2013	$11.94
			$102.68
GRADY SAMPSON	PENN STATE AG CONFERENCES	07/01/2013	$450.00
	SPIRIT TELECOM	07/01/2013	$2.22
	ATT CONS PHONE PMT	07/10/2013	$158.00
	LOWES #01075	07/15/2013	$40.40
			$650.62
GRAHAM NEFF	DELTA AIR 0067253074985	06/28/2013	$461.10
	AGENT FEE 0377253074933	06/28/2013	$25.00
	USAIRWAYS 0377253074933	06/28/2013	$627.10
	AGENT FEE 0067253074985	06/28/2013	$10.00
	AMERICAN AI 0017253074988	06/28/2013	$721.10
	AGENT FEE 0067253074852	06/27/2013	$25.00
	AGENT FEE 0067253074982	06/28/2013	$10.00
	DELTA AIR 0062334817908	06/28/2013	$937.10
	USA DIVING INC	06/27/2013	$77.95
	DELTA AIR 0067253074852	06/27/2013	$375.80

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067253074982	06/28/2013	$461.10
	AGENT FEE 0017253074988	06/28/2013	$25.00
	AGENT FEE 0017253074978	06/28/2013	$25.00
	SOUTHWES 5262141372999	07/01/2013	$46.00
	JOSEF SILNY AND ASSOCIATE	07/02/2013	$290.00
	AGENT FEE 8900604298787	07/01/2013	$10.00
	AGENT FEE 0067253435510	07/02/2013	$15.00
	AGENT FEE 0067253435604	07/02/2013	$15.00
	SOUTHWES 5262141826531	07/03/2013	$266.30
	AGENT FEE 0377253435700	07/03/2013	$25.00
	AGENT FEE 8900604326367	07/03/2013	$25.00
	USAIRWAYS 0377253435700	07/03/2013	$492.10
	AGENT FEE 0067253577937	07/05/2013	$25.00
	DELTA AIR 0067253577937	07/05/2013	$342.90
	DELTA AIR 0062335834200	07/08/2013	$907.10
	MOLESKINEUS.COM	07/08/2013	$227.40
	DELTA AIR 0062335804652	07/08/2013	$491.10
	DELTA AIR 0062335378861	07/08/2013	$839.10
	USAIRWAYS 0372320397864	07/08/2013	$677.10
	AGENT FEE 8900604359285	07/08/2013	$20.00
	NCAA FULFILLMENT	07/09/2013	$2,148.30
	USAIRWAYS 0372320389597	07/08/2013	$489.30
	D J WALL-ST-JOURNAL	07/09/2013	$21.62
	AGENT FEE 8900604380250	07/09/2013	$25.00
	SOUTHWES 5262142979018	07/09/2013	$661.80
	NCAA FULFILLMENT	07/11/2013	$17.50
	DELTA AIR 0067253435510	07/02/2013	$182.50
	DELTA AIR 0067253435604	07/02/2013	$435.80
	SPORTSBOARD-WIN.COM	07/11/2013	$1,462.50
	CURTISSPORT	07/11/2013	$119.00
	DELTA AIR 0067254113674	07/12/2013	$592.10
	AGENT FEE 0377254113457	07/11/2013	$25.00
	AGENT FEE 0067254113674	07/12/2013	$25.00
	USAIRWAYS 0377254113457	07/11/2013	$723.10
	ACT IntercollegiateTen	07/12/2013	$490.00
	PING INC	07/13/2013	$481.50
	ACUSHNET COMPANY	07/15/2013	$1,356.20
	SWING SIMULATOR CORP.	07/15/2013	$243.28
	AGENT FEE 8900604436085	07/15/2013	$35.00
	ACUSHNET COMPANY	07/16/2013	$2,420.32
	AMERICAN JUNIOR GOLF ASSO	07/18/2013	$435.00
	USAIRWAYS 0377254759434	07/19/2013	$515.10
	AGENT FEE 0377254621192	07/19/2013	$25.00
	AGENT FEE 0067254621197	07/19/2013	$25.00
	USAIRWAYS 0377254621198	07/19/2013	$916.10
	DELTA AIR 0067254621200	07/19/2013	$1,172.70

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067254621150	07/19/2013	$15.00
	BUSHNELL OPTICS	07/18/2013	$1,014.19
	AGENT FEE 8900604479246	07/18/2013	$45.00
	AGENT FEE 0377254621198	07/19/2013	$25.00
	AGENT FEE 0067254621200	07/19/2013	$25.00
	DELTA AIR 0067254620928	07/18/2013	$524.80
	AGENT FEE 0377254759434	07/19/2013	$25.00
	DELTA AIR 0067254620929	07/18/2013	$524.80
	USAIRWAYS 0377254621192	07/19/2013	$1,785.88
	DELTA AIR 0067254621197	07/19/2013	$1,008.03
	AGENT FEE 0067254759714	07/22/2013	$25.00
	AGENT FEE 8900604513220	07/22/2013	$20.00
	DELTA AIR 0067254759714	07/22/2013	$467.10
	DELTA AIR 0067254945595	07/23/2013	$351.90
	AGENT FEE 8900604534093	07/23/2013	$20.00
	AGENT FEE 0067254945595	07/23/2013	$25.00
	JOBTARGET LLC	07/25/2013	$275.00
	AGENT FEE 0377254945673	07/24/2013	$15.00
	DELTA AIR 0067254621150	07/19/2013	$586.98
	ACT IntercollegiateTen	07/25/2013	$490.00
	TENNISRECRUTING NET	07/25/2013	$225.00
	AGENT FEE 0067255104862	07/24/2013	$25.00
	DELTA AIR 0067255104862	07/24/2013	$636.10
	ADOBE SYSTEMS, INC.	07/25/2013	$21.39
	OWW CHEAPTIX	07/29/2013	$1,174.47
	AGENT FEE 0067255277243	07/29/2013	$15.00
	NACWAA	07/30/2013	$1,250.00
	DELTA AIR 0067266755352	07/29/2013	$822.10
			$34,976.81
GREG BISHOP	TRI-COUNTY ACE BLDRS S	07/02/2013	$12.97
	STAPLES DIRECT	07/17/2013	$85.59
	STAPLES DIRECT	07/30/2013	$320.99
			$419.55
GREG TELLEY	INDUSTRIAL MOTOR SERVI	06/28/2013	$681.68
	WW GRAINGER	06/27/2013	$140.73
	WW GRAINGER	06/29/2013	$46.93
	YODERS BUILDING SUPPLY IN	06/28/2013	$368.67
	INDUSTRIAL MOTOR SERVI	06/28/2013	$100.00
	MCMASTER-CARR	06/27/2013	$284.96
	TMS SOUTH	06/28/2013	$116.19
	RADIOSHACK COR00195354	06/28/2013	$31.79
	BLACK ELECTRICAL SUPPLY I	06/27/2013	$27.66
	WW GRAINGER	06/27/2013	$125.55
	INDUSTRIAL MOTOR SERVI	06/28/2013	$199.61
	C C DICKSON CO 1100	06/28/2013	$149.82
	WW GRAINGER	06/29/2013	$118.17

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	06/27/2013	$112.42
	WW GRAINGER	06/29/2013	$33.17
	WW GRAINGER	06/29/2013	$12.92
	WW GRAINGER	06/27/2013	$124.12
	WW GRAINGER	06/29/2013	$28.53
	WW GRAINGER	06/27/2013	$166.85
	AAA SUPPLY INC GREENVILLE	07/01/2013	$166.28
	C C DICKSON CO 1100	07/01/2013	$447.01
	KANO LABORATORIES, INC.	07/01/2013	$147.32
	LOWES #03071	07/02/2013	$9.13
	WW GRAINGER	07/01/2013	$1,138.69
	WW GRAINGER	07/01/2013	$257.51
	TRI-COUNTY ACE BLDRS S	07/02/2013	$6.85
	WW GRAINGER	07/03/2013	$1,089.60
	BLACK ELECTRICAL SUPPLY I	07/02/2013	$46.43
	APPLIED IND TECH 0220	07/04/2013	$163.16
	JOHNSTONE SUPPLY-EASLEY	07/03/2013	$256.15
	HAJOCA TAYLORS 72	07/03/2013	$67.11
	TRI-COUNTY ACE BLDRS S	07/04/2013	$3.63
	APPLIED IND TECH 0220	07/04/2013	$620.27
	HAJOCA TAYLORS 72	07/05/2013	$130.14
	WW GRAINGER	07/05/2013	$216.46
	HAJOCA TAYLORS 72	07/05/2013	$422.66
	AAA SUPPLY INC GREENVILLE	07/08/2013	$455.85
	AAA SUPPLY INC GREENVILLE	07/08/2013	$217.24
	APPLIED IND TECH 0220	07/08/2013	$203.34
	UNITED ELECTRICAL DIST.,I	07/08/2013	$87.98
	AAA SUPPLY INC GREENVILLE	07/08/2013	$75.97
	WW GRAINGER	07/10/2013	$49.64
	TOTAL FIRE PROTECTION	07/10/2013	$2,130.00
	LOWES #03071	07/10/2013	$41.14
	WW GRAINGER	07/10/2013	$38.29
	WW GRAINGER	07/11/2013	$30.09
	LOWES #03071	07/11/2013	$8.07
	WW GRAINGER	07/11/2013	$190.31
	TRI-COUNTY ACE BLDRS S	07/12/2013	$107.86
	WW GRAINGER	07/13/2013	$26.06
	USA BLUE BOOK	07/11/2013	$100.08
	WW GRAINGER	07/13/2013	$405.18
	AAA SUPPLY INC GREENVILLE	07/15/2013	$135.89
	LOWES #03071	07/15/2013	$9.13
	AAA SUPPLY INC GREENVILLE	07/15/2013	$15.98
	AAA SUPPLY INC GREENVILLE	07/15/2013	$464.25
	AAA SUPPLY INC GREENVILLE	07/15/2013	$53.14
	WAL-MART #3222	07/16/2013	$21.35
	C C DICKSON CO 1100	07/17/2013	$66.31

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	07/17/2013	$873.23
	UNITED ELECTRICAL DIST.,I	07/19/2013	$103.88
	LOWES #03071	07/22/2013	$20.43
	LOWE ELECTRIC SUPPLY CO.	07/22/2013	$73.83
	TOTAL FIRE PROTECTION	07/23/2013	$1,772.30
	A C CONTROLS COMPANY INC	07/22/2013	$274.17
	LOWES #00728	07/24/2013	$892.86
	WW GRAINGER	07/24/2013	$349.93
	WW GRAINGER	07/24/2013	$30.61
	LOWES #03071	07/24/2013	$19.16
	WW GRAINGER	07/25/2013	$66.21
	TRACTOR SUPPLY #1210	07/25/2013	$8.47
	MCMASTER-CARR	07/24/2013	$1,026.04
	LOWES #03071	07/26/2013	$5.05
	WW GRAINGER	07/25/2013	$235.01
	INT'L TENTNOLOGY CORP	07/25/2013	$9,969.01
	WW GRAINGER	07/25/2013	$19.61
	THE HOME DEPOT #1130	07/25/2013	$93.20
	TOTAL MAINTENANCE SOLUTIO	07/26/2013	$216.23
	TOTAL MAINTENANCE SOLUTIO	07/26/2013	$29.06
	AAA SUPPLY INC GREENVILLE	07/29/2013	$96.30
	C C DICKSON CO 1100	07/29/2013	$65.59
	UNITED ELECTRICAL DIST.,I	07/29/2013	$567.10
	AAA SUPPLY INC GREENVILLE	07/29/2013	$251.44
	SHERWIN WILLIAMS #2230	07/29/2013	$49.39
	TOTAL MAINTENANCE SOLUTIO	07/30/2013	$59.41
	WW GRAINGER	07/29/2013	$251.11
	C C DICKSON CO 1100	07/30/2013	$55.30
	LOWES #03071	07/30/2013	$8.32
	WW GRAINGER	07/29/2013	$633.61
			$31,107.18
GREG YARROW	NORTH ENTRANCE SHOP	06/28/2013	$13.37
	DROPBOX	07/08/2013	$99.00
			$112.37
GREGORY BATT	ULINE SHIP SUPPLIES	07/09/2013	$299.90
	INST FOOD TECHNOLGST	07/10/2013	$50.00
	Amazon.com	07/19/2013	$41.50
	PCB PIEZOTRONICS, INC.	07/25/2013	$692.66
			$1,084.06
GREGORY H LINKE	WAL-MART #3222	06/30/2013	$30.97
	BI-LO 539	06/28/2013	$3.83
	BI-LO 539	06/28/2013	$3.70
	WAL-MART #3222	06/30/2013	$27.67
	CAROLINA BIOLOGICAL SPLY	07/02/2013	$751.76
	SNAPPY EXPRESS WASH	07/01/2013	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY H LINKE	STAPLES 00118976	07/01/2013	$70.53
	VALVOLINE INSTANT OIL CHA	07/02/2013	$59.71
	CLEMSON CAR WASH	07/02/2013	$7.00
	CLEMSON-UNIV-BOOKS #4900	07/08/2013	$8.36
	BI-LO 539	07/11/2013	$23.22
	PUBLIX SUPERMARKETS #1379	07/12/2013	$19.56
	WAL-MART #1123	07/14/2013	$52.95
	BI-LO 539	07/14/2013	$2.01
	WALGREENS #11769	07/12/2013	$9.62
	BI-LO 539	07/16/2013	$15.20
	BI-LO 539	07/17/2013	$2.01
	WAL-MART #3222	07/17/2013	$40.77
	US DIGITAL MEDIA INC	07/18/2013	$143.88
	PUBLIX SUPERMARKETS #1379	07/20/2013	$9.36
	PUBLIX SUPERMARKETS #1379	07/19/2013	$3.52
	WAL-MART #3222	07/22/2013	$11.94
	CAROLINA BIOLOGICAL SPLY	07/23/2013	$746.41
	SNAPPY EXPRESS WASH	07/24/2013	$5.00
	PUBLIX SUPERMARKETS #1379	07/26/2013	$14.61
	PUBLIX SUPERMARKETS #1379	07/28/2013	$30.20
	WALGREENS #11769	07/26/2013	$7.27
	WALGREENS #11769	07/26/2013	$15.44
	AMAZON MKTPLACE PMTS	07/29/2013	$378.04
			$2,499.54
GREGORY L. REEVES	LABELVALUE.COM	07/02/2013	$1,655.00
	E-FILLIATE	07/02/2013	$26.65
	ACCU-TECH	07/01/2013	$160.50
	OFFICE DEPOT #379	07/15/2013	$42.38
	ACCU-TECH	07/10/2013	$385.94
	STAPLES DIRECT	07/21/2013	$414.98
	DMI DELL HIGHER EDUC	07/23/2013	$139.27
			$2,824.72
GREGORY M PICKETT	SURVEYMONKEY.COM	06/28/2013	$204.00
	SURVEYMONKEY.COM	06/28/2013	$204.00
	KYOCERA DOCUMENT SOLUTION	07/01/2013	$284.29
	MBA CSC	07/02/2013	$225.00
	PITNEY BOWES 1612946-001	07/02/2013	$575.58
	ATT CONS PHONE PMT	07/12/2013	$40.93
	INK 4 INC.	07/15/2013	$255.99
	THE UPS STORE 2676	07/16/2013	$8.77
	RYDER ENGRAVING	07/16/2013	$192.15
	COMMUNITY JOURNALS LLC	07/22/2013	$1,110.00
	ENGENIUS	07/22/2013	$78.00
	SC BUSINESS PUBLICATIONS	07/25/2013	$965.00
	THE UPS STORE 3495	07/26/2013	$75.06
	TIGER TOWN GRAPHICS	07/26/2013	$1,297.38

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	DAVIS BUSINESS SYSTEMS	07/26/2013	$55.64
	TIGER TOWN GRAPHICS	07/25/2013	$1,885.88
	KYOCERA DOCUMENT SOLUTION	07/29/2013	$293.13
			$7,750.80
GREGORY REIGHARD	THE INTERNATIONAL ELECTR	07/02/2013	$29.82
	AMER SOC FOR HORT SCIENCE	07/08/2013	$87.00
	UGA CAES CONF-TIFTON	07/18/2013	$125.00
	UGA CAES CONF-TIFTON	07/18/2013	$125.00
			$366.82
GREGORY S CLEMSON	SPARROW & KENNEDY TRACTOR	06/28/2013	$92.02
	RICHBURGS AUTO ELECTRIC	06/28/2013	$85.00
	SPARROW & KENNEDY TRACTOR	06/27/2013	$220.88
	C C DICKSON CO 1009	07/02/2013	$710.97
	SCHOFIELD HARDWARE INC	07/02/2013	$80.94
	SPARROW & KENNEDY TRACTOR	07/01/2013	$22.18
	SPARROW & KENNEDY TRACTOR	07/02/2013	$16.88
	AGRI SOUTH INC	07/08/2013	$104.40
	HYMAN PAPER & CHEMICAL	07/17/2013	$1,186.38
	THE HOME DEPOT #8580	07/16/2013	$74.53
	HYMAN PAPER & CHEMICAL	07/19/2013	$183.06
	LOWES #01120	07/23/2013	$150.61
	SUNBELT RENTALS #029	07/23/2013	$475.63
	SUNBELT RENTALS #029	07/24/2013	$361.69
	HYMAN PAPER & CHEMICAL	07/25/2013	$90.72
	SPRINT WIRELESS	07/28/2013	$68.82
	LOWES #01120	07/29/2013	$130.99
			$4,055.70
GREGORY W. SHELNUTT	OFFICE MAX	06/27/2013	$201.11
	AIRGAS SOUTH	07/19/2013	$70.78
	BLUE RIDGE ELECTRIC COOP	07/18/2013	$26.50
	KYOCERA DOCUMENT SOLUTION	07/19/2013	$282.94
	NASAD	07/18/2013	$1,595.00
			$2,176.33
GWEN B DOCKINS	Amazon.com	06/30/2013	$72.99
	DELTA AIR 0062334916312	06/27/2013	$641.10
	DELTA AIR 0062334916311	06/27/2013	$641.10
	Amazon.com	06/29/2013	$70.76
	PJ COBERT ASSOCIATES	07/01/2013	$45.19
	THORLABS	07/01/2013	$226.20
	DELTA AIR 0062334809838	07/01/2013	$728.10
	DMI DELL SM BUS	07/03/2013	$417.29
	KYOCERA DOCUMENT SOLUTION	07/01/2013	$644.75
	EDMUND OPTICS INC	07/05/2013	$170.32
	POLYMER PROCESSING SOCIET	07/06/2013	$80.00
	ASME	07/09/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	07/09/2013	$325.00
	DELTA AIR 0062335716153	07/09/2013	$785.10
	ASME	07/10/2013	$150.00
	DELTA AIR 0062335716152	07/09/2013	$785.10
	Amazon.com	07/11/2013	$28.84
	MAXIM INTEGRATED PRODUCTS	07/11/2013	$41.28
	JAMECO/JIMPAK ELECTRONICS	07/12/2013	$55.43
	NEWPORT CORPORATION	07/16/2013	$292.86
	MCMASTER-CARR	07/15/2013	$258.90
	NEWPORT CORPORATION	07/16/2013	$29.02
	NEWPORT CORPORATION	07/16/2013	$491.40
	NEWPORT CORPORATION	07/16/2013	$913.50
	TECHNICAL GLASS PRODUCTS	07/16/2013	$260.59
	TRI STATE GOLF CAR SERVIC	07/23/2013	$201.76
	ELLSWORTH ADHESIVES	07/24/2013	$78.60
	AMAZON MKTPLACE PMTS	07/26/2013	$159.00
	APS - MEMBERSHIP	07/25/2013	$145.00
	LINDE LLC	07/30/2013	$61.35
	SUMMIT RACING MAIL ORDER	07/30/2013	$48.92
	WAL-MART #3222	07/30/2013	$21.40
	GCI MSCN-FRND-WB	07/31/2013	$199.96
	USAIRWAYS 0372323103924	07/29/2013	$601.30
	AMAZON MKTPLACE PMTS	07/30/2013	$63.92
			$9,911.03
H DAVID GUNTER II	VZWRLSS IVR VE	07/03/2013	$60.07
	DENMARK WHOLESALE	07/15/2013	$311.63
	SOUTH CAROLINA FERTILI	07/30/2013	$170.00
			$541.70
HAIBO LIU	SMITH TURF & IRRAGTION	07/16/2013	$47.48
	TRI-COUNTY ACE BLDRS S	07/17/2013	$18.65
	TRI-COUNTY ACE BLDRS S	07/17/2013	$9.33
			$75.46
HAIYING LIANG	WAL-MART #3222	07/05/2013	$41.92
	FEDEX 876330975169	07/06/2013	$34.88
			$76.80
HAROLD DAN HUNNICUTT	LOWES #03071	07/05/2013	$29.05
	THE HOME DEPOT #1130	07/05/2013	$20.89
	FISHER SCI ATL	07/09/2013	$272.64
	2CO.COM KMACPLAST	07/13/2013	$85.05
	THE HOME DEPOT #1130	07/11/2013	$30.64
	SPRINKLERWAREHOUSE.	07/15/2013	$69.20
	RADIOSHACK COR00196345	07/16/2013	$7.99
	WW GRAINGER	07/18/2013	$46.32
	POWER EQUIPMENT DIRECT	07/17/2013	$182.99
	WW GRAINGER	07/19/2013	$8.33

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	CLEMSON AUTO PARTS INC	07/19/2013	$81.43
	MARION DAVIS INC	07/18/2013	$329.49
	WW GRAINGER	07/22/2013	$135.20
	GRIFF'S FARM AND H	07/23/2013	$63.48
	C C DICKSON CO 1100	07/25/2013	$21.24
	THE HOME DEPOT #1130	07/25/2013	$9.05
			$1,392.99
HARRY J CRISSY	SPIRIT TELECOM	07/01/2013	$7.56
	CHARLESTON METRO CHAMB	07/03/2013	$50.00
	CHARLESTON METRO CHAMB	07/03/2013	$75.00
	LOWES #00655	07/07/2013	$136.22
	WAL-MART #1748	07/07/2013	$53.90
	RED TOP FEED AND FARM SUP	07/08/2013	$6.46
	USPS POSTAL ST66100207	07/09/2013	$93.75
	WORMS ETC	07/07/2013	$75.35
	ATT CONS PHONE PMT	07/10/2013	$220.47
	LOWES #00539	07/14/2013	$82.43
	TARGET 00015297	07/14/2013	$151.86
	VZWRLSS APOCC VISB	07/13/2013	$30.02
	MAGNOLIA PLANTATION MAIN	07/15/2013	$25.00
	MAGNOLIA PLANTATION MAIN	07/15/2013	$250.00
	DOLRTREE 1153 00011536	07/14/2013	$10.15
	INTERNET PRINTING	07/16/2013	$44.06
	SQ STORYTELLER TIM LOWRY	07/18/2013	$300.00
	A.W.A.R.D. SERVICES, INC	07/21/2013	$140.00
	ENTERPRISE RENT-A-CAR	07/23/2013	$97.27
	ENTERPRISE RENT-A-CAR	07/23/2013	$91.94
	HARRIS TEETER #0028	07/23/2013	$16.72
	ENTERPRISE RENT-A-CAR	07/23/2013	$101.80
	ENTERPRISE RENT-A-CAR	07/23/2013	$85.69
	ENTERPRISE RENT-A-CAR	07/23/2013	$85.69
	ENTERPRISE RENT-A-CAR	07/23/2013	$113.38
	ENTERPRISE RENT-A-CAR	07/23/2013	$91.94
	FEDEX 436444483	07/23/2013	$5.76
	CLEAR BAGS	07/24/2013	$58.81
	FEDEX 436750239	07/27/2013	$13.93
	CLEMSON UNIVERSITY	07/29/2013	$150.00
	A.W.A.R.D. SERVICES, INC	07/30/2013	$200.00
			$2,865.16
HARRY J THOMAS	MYFLUKESTORE.COM	06/27/2013	$69.95
	TMS SOUTH	06/28/2013	$68.68
	ALL CHARGED UP	06/28/2013	$100.70
	KLEEN RITE CORP	07/02/2013	$485.57
	KLEEN RITE CORP	07/03/2013	$500.19
	WW GRAINGER	07/08/2013	$802.18
	WW GRAINGER	07/10/2013	$16.43

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	TMS SOUTH	07/11/2013	$125.25
	VIKING SUPPLY NET	07/12/2013	$119.63
	WW GRAINGER	07/13/2013	$13.90
	WW GRAINGER	07/12/2013	$19.22
	HD SUPPLY FACILITIES MTNC	07/12/2013	$423.72
	SOUTHERN LOCK AND	07/12/2013	$790.49
	WW GRAINGER	07/13/2013	$29.85
	WW GRAINGER	07/16/2013	$802.18
	WW GRAINGER	07/16/2013	$48.80
	WW GRAINGER	07/18/2013	$67.84
	WW GRAINGER	07/18/2013	$1.86
	HD SUPPLY FACILITIES MTNC	07/23/2013	$117.06
	INDUSTRIAL CONTROLS	07/24/2013	$148.73
	THE BETTY MILLS COMPANY I	07/24/2013	$176.66
	WW GRAINGER	07/25/2013	$62.36
	TUCKER MATERIALS	07/24/2013	$795.50
	INDUSTRIAL CONTROLS	07/25/2013	$15.14
	WW GRAINGER	07/26/2013	$42.75
	WW GRAINGER	07/26/2013	$20.01
	WW GRAINGER	07/25/2013	$62.36
	BROCKS CAR REPAIR	07/29/2013	$39.31
	MOORE & BALLIEW OIL COMPA	07/29/2013	$338.82
	WWW.GREENFARMTOYS.COM	07/29/2013	$80.45
	THERMACELL/THE SCH	07/31/2013	$94.93
			$6,480.52
HEATHER M HOLLIDAY	BI-LO 566	07/01/2013	$4.99
			$4.99
HEATHER WALKER DUNN	TIGER TOWN GRAPHICS	06/29/2013	$147.13
	INVIVOGEN - WEBSITE	07/05/2013	$173.00
	CVS PHARMACY #4026 Q03	07/07/2013	$6.40
	INVITROGEN 23310390	07/09/2013	$190.53
	VWR INTERNATIONAL INC	07/10/2013	$636.06
	VWR INTERNATIONAL INC	07/10/2013	$317.28
	JOINT MEETING	07/11/2013	$750.00
	ENTERPRISE RENT-A-CAR	07/12/2013	$430.15
	OMNI SEVERIN	07/11/2013	$614.25
	OMNI SEVERIN	07/11/2013	$614.25
	OMNI SEVERIN	07/11/2013	$666.15
	OMNI SEVERIN	07/11/2013	$614.25
	RMS - CLEMSON PRINT CENT	07/15/2013	$237.40
	Amazon.com	07/15/2013	$137.60
	Amazon.com	07/17/2013	$63.24
	MILES COMPANY INCORPORATE	07/22/2013	$725.00
			$6,322.69
HILARIE A SEHORN	PERKIN ELMER, LLC	06/28/2013	$185.54

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Cardholder	Vendor Name	Purchase Date	Amount
HILARIE A SEHORN	INTEGRATED DNA TECH	07/08/2013	$212.93
	FEDEX 435683857	07/14/2013	$6.74
	BIO RAD BIOSPIN	07/25/2013	$81.32
			$486.53
HONG LUO	FISHER SCI HUS	07/02/2013	$163.51
	AIRGAS SOUTH	07/10/2013	$3.37
	PAYPAL DESIREDCRAF	07/15/2013	$20.09
	PAYPAL DESIREDCRAF	07/15/2013	$20.09
	PAYPAL DESIREDCRAF	07/15/2013	$20.09
	INTEGRATED DNA TECH	07/15/2013	$54.57
	PAYPAL DESIREDCRAF	07/16/2013	$20.12
	PAYPAL DESIREDCRAF	07/17/2013	$33.72
	AIRGAS SOUTH	07/20/2013	$13.38
	WAL-MART #3222	07/20/2013	$27.41
	INTEGRATED DNA TECH	07/30/2013	$96.30
			$472.65
HUNTER F. MASSEY	Amazon.com	06/30/2013	$54.72
	Amazon.com	06/28/2013	$232.56
	ANDERSON NAPA AUTO PARTS	06/27/2013	$3.95
	Amazon.com	07/01/2013	$54.72
	NEWARK US 00000109	07/09/2013	$162.59
			$508.54
J. POWELL SMITH	NATIONAL 4-H COUNCIL SUPP	06/28/2013	$54.21
	MARTIN MICROSCOPE CO INC	06/27/2013	$1,194.86
	CLEMSON UNIVERSITY	07/05/2013	$14.00
	CLEMSON UNIVERSITY	07/05/2013	$39.80
	CLEMSON UNIVERSITY	07/08/2013	$29.00
	COMPORIUM	07/11/2013	$129.41
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$312.66
	WAL-MART #4420	07/17/2013	$53.02
	WALGREENS #7399	07/22/2013	$9.33
	BioQuip Products Inc	07/25/2013	$111.10
	SOUTH CAROLINA FERTILI	07/30/2013	$30.00
	FORESTRY SUPPLIERS	07/29/2013	$173.15
			$2,150.54
J. SHAUN GAINES	TIGER TOWN GRAPHICS	06/28/2013	$970.49
	STAPLES 00111807	07/02/2013	$190.78
	ETRAILER	07/13/2013	$28.30
	ID ZONE	07/15/2013	$66.02
	CTC CONSTANTCONTACT.COM	07/18/2013	$15.00
	CVS PHARMACY #3861 Q03	07/17/2013	$16.48
	PIZZA HUT 316203162120	07/17/2013	$272.81
	DELTA AIR 0062336536493	07/19/2013	$949.10
	DELTA AIR 0062336912663	07/19/2013	$1,266.10
	SWEETWATER SOUND	07/29/2013	$849.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,624.97
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	07/02/2013	$16.66
	WWW.1AND1.COM	07/22/2013	$10.99
	PINNACLE PROMOTIONS INC	07/30/2013	$233.42
			$261.07
JACQUELINE VAN STRIEN	Amazon.com	07/10/2013	$291.24
	AMAZON MKTPLACE PMTS	07/22/2013	$111.30
	AMAZON MKTPLACE PMTS	07/22/2013	$58.74
	BONECLONES	07/25/2013	$407.00
	Amazon.com	07/26/2013	$170.42
	Amazon.com	07/30/2013	$162.84
			$1,201.54
JAMES ALLISON	SOUTHWES 5262144437258	07/16/2013	$264.30
	SOUTHWES 5262144437259	07/16/2013	$264.30
	SOUTHWES 5262144482878	07/16/2013	$264.10
			$792.70
JAMES B. VON OEHSEN	PAYPAL INK4 INC	07/08/2013	$27.02
	ACM	07/08/2013	$143.00
	SOUTHWES 5262144252840	07/15/2013	$259.30
	PAYPAL INK4 INC	07/17/2013	$27.02
	IEEE PRODUCTS & SERVICES	07/18/2013	$92.50
	APL APPLE ONLINE STORE	07/19/2013	$31.03
	APL APPLE ONLINE STORE	07/19/2013	$100.00
	AMERICAN CHEMICAL SOCI	07/18/2013	$151.00
	APL APPLE ONLINE STORE	07/19/2013	$164.68
	PAYPAL INK4 INC	07/19/2013	$27.02
	APL APPLE ONLINE STORE	07/22/2013	$1,599.65
	APL APPLE ONLINE STORE	07/22/2013	$84.53
	APL APPLE ONLINE STORE	07/22/2013	$195.81
	APL APPLE ONLINE STORE	07/22/2013	$31.13
	APL APPLE ONLINE STORE	07/22/2013	$37.40
	APL APPLE ONLINE STORE	07/22/2013	$42.75
			$3,013.84
JAMES BREITMEIER	Amazon.com	07/01/2013	$179.76
	PUBLIX SUPERMARKETS #1379	07/01/2013	$60.00
	AMAZON MKTPLACE PMTS	07/02/2013	$88.26
	AMAZON MKTPLACE PMTS	07/08/2013	$36.00
	PUBLIX SUPERMARKETS #1379	07/08/2013	$33.92
	FULLCOMPASS	07/08/2013	$1,258.81
	AMAZON MKTPLACE PMTS	07/08/2013	$5.95
	AMAZON MKTPLACE PMTS	07/09/2013	$339.22
	Amazon.com	07/10/2013	$63.92
	AMAZON MKTPLACE PMTS	07/10/2013	$9.16
	BUILDERS FIRST SOUR	07/10/2013	$2,083.33
	PUBLIX SUPERMARKETS #1379	07/11/2013	$51.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	C-NECTOR CORPORATION	07/10/2013	$11.96
	MCMASTER-CARR	07/10/2013	$603.89
	FULLCOMPASS	07/11/2013	$434.34
	LOWES #00469	07/11/2013	$55.54
	MONOPRICE INC	07/11/2013	$119.63
	AMAZON MKTPLACE PMTS	07/15/2013	$159.99
	ANDERSON LUMBER COMPANY	07/16/2013	$2,149.80
	MCMASTER-CARR	07/15/2013	$179.92
	LOWES #03071	07/16/2013	$56.62
	LOWES #00469	07/17/2013	$19.84
	Amazon Prime	07/20/2013	$79.00
	Amazon.com	07/23/2013	$11.99
	AMAZON MKTPLACE PMTS	07/22/2013	$7.59
	Amazon.com	07/23/2013	$24.99
	FULLCOMPASS	07/23/2013	$1,782.28
	HP HOME STORE	07/22/2013	$1,262.86
	AMAZON MKTPLACE PMTS	07/24/2013	$126.60
	Amazon.com	07/24/2013	$34.72
	MCMASTER-CARR	07/23/2013	$61.35
	Amazon.com	07/30/2013	$37.81
	AMAZON MKTPLACE PMTS	07/30/2013	$75.37
	Amazon.com	07/30/2013	$66.98
			$11,572.56
JAMES D BARNES	SURVEYMONKEY.COM	07/04/2013	$23.99
	EXPRESS PROOF	07/05/2013	$85.00
	BUDGET CONFERENCING	07/18/2013	$381.28
	KYOCERA DOCUMENT SOLUTION	07/19/2013	$318.49
	BUDGET CONFERENCING	07/23/2013	$16.52
			$825.28
JAMES D. MULLINAX	FLAGMAKER	06/29/2013	$181.55
	CLEMSON UNIV CAMPUS	07/01/2013	$72.00
	CLEMSON UNIV CAMPUS	07/17/2013	$504.00
	VZWRLSS IVR VB	07/18/2013	$68.49
	WALMART.COM 8009666546	07/29/2013	$312.41
			$1,138.45
JAMES E FAUST	ACCESSORY TOWN STORE	07/03/2013	$41.90
	WAL-MART #3222	07/10/2013	$38.39
	AMAZON MKTPLACE PMTS	07/27/2013	$23.99
	AMAZON MKTPLACE PMTS	07/27/2013	$32.88
	ABEBOOKS.COM	07/26/2013	$8.83
	BOOKSTORES.COM	07/29/2013	$6.85
			$152.84
JAMES E WILLIAMS	PAYPAL INK4 INC	07/22/2013	$40.39
	MOZY	07/24/2013	$109.89
	AMAZON MKTPLACE PMTS	07/26/2013	$26.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	CLEMSON COMPUTER ST	07/25/2013	$21.35
	MICHAELS STORES 1585	07/28/2013	$40.23
	FEDEX 436676270	07/27/2013	$6.44
	MICHAELS STORES 1585	07/28/2013	$2.64
	TARGET 00011981	07/28/2013	$18.85
	HOMECLICK.COM	07/30/2013	$588.99
	SOUTHEASTERN EXP MOTO	07/29/2013	$667.50
			$1,523.27
JAMES F HODGES	SPIRIT TELECOM	06/27/2013	$4.08
	HANCOCK FABRICS 1678	07/08/2013	$11.72
	WAL-MART #1382	07/08/2013	$89.86
	OFFICE MAX	07/15/2013	$33.33
	CLEMSON UNIVERSITY	07/16/2013	$28.00
	USPS 45632006629828753	07/22/2013	$138.00
	FRANKS RAPID LU	07/22/2013	$29.95
	CLEMSON UNIVERSITY	07/22/2013	$35.00
	CLEMSON UNIVERSITY	07/22/2013	$21.00
	BI-LO 555	07/23/2013	$266.88
	WAL-MART #1382	07/23/2013	$7.52
	DOLRTREE 577 00005777	07/23/2013	$34.92
	003 CENTURYLINK MY ACCOUN	07/24/2013	$175.41
	BI-LO 555	07/25/2013	$6.32
	BI-LO 555	07/25/2013	$5.27
	DOLRTREE 577 00005777	07/24/2013	$11.42
	MAXWAY STORE #602	07/24/2013	$18.55
	SPIRIT TELECOM	07/24/2013	$5.75
	KYOCERA DOCUMENT SOLUTION	07/25/2013	$280.48
			$1,203.46
JAMES FREDERICK	LOWES #01120	07/08/2013	$45.58
	FACTORY OUTLET MAXTOOL	07/10/2013	$139.98
	SSC - FLORENCE SER	07/23/2013	$263.50
	OFFICE DEPOT #336	07/23/2013	$52.90
	WAL-MART #0630	07/25/2013	$21.60
			$523.56
JAMES G FARMER	CEW-062-DARLINGTON	06/27/2013	$410.00
	BLANCHARD MACHINERY	07/01/2013	$1,089.35
	M2M COMMUNICATIONS CORPOR	07/02/2013	$32.50
	CEW-062-DARLINGTON	07/01/2013	$660.00
	REDDICK EQUIPMENT	07/03/2013	$63.15
	THE HOME DEPOT #8580	07/02/2013	$276.06
	CAROLINA AGRI POWER - BI	07/03/2013	$1,875.19
	CAROLINA AGRI POWER - BI	07/05/2013	$485.10
	SSC - FLORENCE SER	07/08/2013	$1,640.00
	PROFESSIONAL HYDRAULICS	07/09/2013	$11.90
	PROFESSIONAL HYDRAULICS	07/15/2013	$147.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC - FLORENCE SER	07/17/2013	$76.42
	HERITAGE CRYSTAL CLEAN	07/17/2013	$77.03
	AGRI SOUTH INC	07/17/2013	$30.20
	BTS #12	07/17/2013	$37.96
	T & T REPAIR CO INC	07/17/2013	$855.60
	YARBOROUGH AUTO PARTS	07/17/2013	$52.75
	T & T REPAIR CO INC	07/22/2013	$2,416.23
			$10,236.97
JAMES H BLAKE	TIGER TOWN GRAPHICS	06/27/2013	$65.68
	NATIONAL 4-H COUNCIL SUPP	06/27/2013	$241.48
	USPS 45694006729808532	06/28/2013	$9.64
	SPIRIT TELECOM	07/01/2013	$2.61
	CLEMSON UNIVERSITY	07/03/2013	$576.00
	USPS 45694006729808532	07/05/2013	$4.16
	VZWRLSS PRPAY AUTOPAY	07/08/2013	$30.00
	CLEMSON UNIVERSITY	07/08/2013	$36.00
	CHEESEMAKING.COM	07/10/2013	$50.85
	SC WILDLIFE MAG/GIF	07/10/2013	$12.00
	CLEMSON UNIVERSITY	07/10/2013	$25.00
	CLEMSON UNIVERSITY	07/12/2013	$25.00
	CLEMSON UNIVERSITY	07/11/2013	$25.00
	AMAZON MKTPLACE PMTS	07/15/2013	$30.95
	CLEMSON UNIVERSITY	07/15/2013	$25.00
	PENDLETON TIRE COMPANY	07/16/2013	$28.00
	NATIONAL 4-H COUNCIL SUPP	07/17/2013	$119.06
	ACORN NATURALISTS	07/19/2013	$282.53
	THE UPS STORE 3497	07/19/2013	$64.80
	CLEMSON UNIVERSITY	07/23/2013	$33.75
	CTC CONSTANTCONTACT.COM	07/25/2013	$50.00
	COMMON GROUND DISTRIBUTO	07/25/2013	$937.18
	LEARNINGZONEXPRESS COM	07/25/2013	$54.85
	APL APPLE ITUNES STORE	07/25/2013	$1.29
	KYOCERA DOCUMENT SOLUTION	07/26/2013	$96.09
	PARTY STANDUPS	07/26/2013	$140.95
	DIAMOND SPRINGS WATER	07/25/2013	$7.97
	ATT CONS PHONE PMT	07/26/2013	$165.01
	LONE PINE PUBLISHING	07/29/2013	$495.36
			$3,636.21
JAMES L BURATI	AVANGATE AVS4YOU.COM	07/02/2013	$59.00
	PLI FASTSTONE SOFT	07/11/2013	$19.95
	CONNECTOR 2000 ASSOCIATIO	07/12/2013	$25.00
	SPIRIT TELECOM	07/11/2013	$2.73
	STAPLES 00118976	07/15/2013	$169.05
	CTC CONSTANTCONTACT.COM	07/20/2013	$15.00
	DELTA AIR 0062336298922	07/19/2013	$949.10
	DELTA AIR 0062336298923	07/19/2013	$949.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	COREL	07/25/2013	$69.98
			$2,258.91
JAMES L CLARK JR	LOWES #01635	07/01/2013	$13.74
	INGLES MARKETS #249	07/01/2013	$10.54
	CLEMSON AUTOMOTIVE SERVIC	07/03/2013	$416.56
	OSHAONLINEEDUCATION	07/03/2013	$189.00
	VZWRLSS IVR VB	07/04/2013	$36.09
	AT&T DATA	07/10/2013	$14.99
	NFPA NATL FIRE PROTECT	07/11/2013	$389.95
	THE HOME DEPOT #8412	07/14/2013	$79.06
	VWR INTERNATIONAL INC	07/27/2013	$417.26
			$1,567.19
JAMES MORRIS	FISHER SCI ATL	06/29/2013	$10.36
	FEDEX 434526874	06/29/2013	$8.03
	FISHER SCI ATL	06/29/2013	$71.46
	FISHER SCI ATL	06/29/2013	$39.48
	FISHER SCI ATL	07/02/2013	$104.33
	FISHER SCI ATL	07/03/2013	$71.46
	FEDEX 435366530	07/10/2013	$7.52
	FEDEX 435457583	07/11/2013	$14.27
	FISHER SCI ATL	07/11/2013	$81.82
	FISHER SCI ATL	07/13/2013	$18.59
	VWR INTERNATIONAL INC	07/20/2013	$15.41
	VWR INTERNATIONAL INC	07/23/2013	$39.62
	FISHER SCI ATL	07/23/2013	$188.28
	VWR INTERNATIONAL INC	07/24/2013	$27.94
	FISHER SCI ATL	07/24/2013	$63.64
	FISHER SCI ATL	07/24/2013	$19.54
	BIO RAD VIMORRIS 35-7	07/24/2013	$60.99
	FISHER SCI ATL	07/25/2013	$62.76
	FISHER SCI ATL	07/25/2013	$239.42
	VWR INTERNATIONAL INC	07/26/2013	$187.79
	FISHER SCI ATL	07/25/2013	$64.74
	FISHER SCI CHS	07/25/2013	$169.51
	FISHER SCI ATL	07/26/2013	$46.01
	FISHER SCI HUS	07/27/2013	$45.45
			$1,658.42
JAMES PEPIN	DELTA AIR 0062336013475	07/22/2013	$435.10
			$435.10
JAMES PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	07/15/2013	$37.08
	RMS - CLEMSON PRINT CENT	07/15/2013	$47.08
	AIRBORNE VISUALS	07/19/2013	$1,615.89
			$1,700.05
JAMES R GRIEGER	ANDERSON CLEMSON SHUTT	07/09/2013	$60.00
	ANDERSON CLEMSON SHUTT	07/09/2013	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	TIGER TOWN GRAPHICS	07/18/2013	$614.18
			$744.18
JAMES R MCDONELL	SURVEYMONKEY.COM	06/28/2013	$19.95
	SURVEYMONKEY.COM	07/28/2013	$19.95
			$39.90
JAMES R. DAVIS	GRIFF'S FARM AND H	07/22/2013	$10.07
	TRI STAR	07/24/2013	$12.70
	WAL-MART #3222	07/29/2013	$11.11
			$33.88
JAMES T BRANT	SPIRIT TELECOM	06/27/2013	$3.93
	QUALITY LOGO PRODUCTS	06/28/2013	$241.86
	BenMeds 1019616221	06/29/2013	$142.37
	SPORTSMANS WAREHOUSE 155	07/01/2013	$365.76
	HARLINGS TIRE MARKET	07/02/2013	$663.00
	GEORGE BALLENTINE FORD	07/02/2013	$62.95
	CLEMSON UNIVERSITY	07/08/2013	$35.00
	CLEMSON UNIVERSITY	07/09/2013	$35.00
	WEST CAROLINA RURAL TELEP	07/25/2013	$149.16
	SPIRIT TELECOM	07/25/2013	$4.66
	KYOCERA DOCUMENT SOLUTION	07/26/2013	$215.36
	OFFICE MAX	07/25/2013	$72.25
	USPS 45552007935342955	07/26/2013	$58.68
			$2,049.98
JANA JORDAN	HOBBY LOBBY #332	07/20/2013	$5.05
	FOOD LION #2661	07/25/2013	$4.85
			$9.90
JANE C GILBERT	CLEMSON COMPUTER ST	06/28/2013	$2,459.93
	PAYPAL SEWARDINCOR	06/28/2013	$800.00
	PAYPAL MISSOURIDIS	06/28/2013	$112.00
	AGENT FEE 8900606450413	07/02/2013	$40.00
	VZWRLSS IVR VB	07/03/2013	$38.01
	NACUBO	07/03/2013	$1,065.00
	USAIRWAYS 0377272974649	07/02/2013	$542.10
	ADOBE SYSTEMS, INC.	07/05/2013	$19.99
	ADOBE SYSTEMS, INC.	07/04/2013	$19.99
	HOSTGATOR.COM	07/09/2013	$9.95
	DIAMOND SPRINGS WATER	07/12/2013	$15.89
	UPS 0000R24F77	07/15/2013	$17.13
	AMAZON MKTPLACE PMTS	07/16/2013	$23.89
	Amazon.com	07/17/2013	$8.28
	Amazon.com	07/18/2013	$189.60
	CLEMSON COMPUTER ST	07/17/2013	$19.26
	MAGNA PUBLICATIONS, INC	07/22/2013	$349.00
	MRA REGISTRATION	07/24/2013	$325.00
	MRA REGISTRATION	07/30/2013	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,380.02
JANET E HENDRICKS	VESTA VIRGIN MOBILE	07/02/2013	$55.00
	UPS 01F6F3TPST8	07/15/2013	$54.30
	AMAZON MKTPLACE PMTS	07/17/2013	$52.80
			$162.10
JANICE BISHOP	REPUBLIC SERVICES TRASH	07/11/2013	$550.00
	REPUBLIC SERVICES TRASH	07/15/2013	$470.00
	DOMINO PLASTICS MFG, INC	07/15/2013	$159.29
	AMAZON MKTPLACE PMTS	07/20/2013	$28.71
			$1,208.00
JANICE CANTINIERI	ADRP	07/15/2013	$150.00
	USPS 45168006329807708	07/23/2013	$460.00
	USPS 45168006329807708	07/30/2013	$2.07
			$612.07
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	06/27/2013	$25.83
	SENECA LIGHT & WATER	07/02/2013	$42.97
	SENECA LIGHT & WATER	07/02/2013	$154.94
	SENECA LIGHT & WATER	07/02/2013	$20.69
	SENECA LIGHT & WATER	07/02/2013	$42.97
	ATT BILL PAYMENT	07/09/2013	$42.06
	GRIFF'S FARM AND H	07/08/2013	$722.69
	SANDY SPRINGS WATER	07/08/2013	$1,742.66
	CLEMSON AUTO PARTS INC	07/09/2013	$9.58
	CLEMSON AUTO PARTS INC	07/09/2013	$424.08
	NORTH AMERICAN BREEDERS	07/16/2013	$180.18
	ATT BILL PAYMENT	07/17/2013	$81.99
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$17.98
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$46.70
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$18.84
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$26.53
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$24.83
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$18.84
	FORT-HILL-NG-BILL-PMNT	07/16/2013	$12.00
	GRIFF'S FARM AND H	07/18/2013	$1,112.62
	PENDLETON TIRE COMPANY	07/18/2013	$48.49
	AIRGAS SOUTH	07/20/2013	$39.11
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$42.38
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$341.82
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$26.18
	ATT BILL PAYMENT	07/23/2013	$41.70
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$175.97
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$65.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	07/22/2013	$44.22
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$25.36
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$25.71
	CITY OF CLEMSON	07/22/2013	$37.53
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$912.32
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$26.88
	CITY OF CLEMSON	07/22/2013	$1,484.30
	LARGE ANIMAL SERVICES	07/22/2013	$855.00
	CITY OF CLEMSON	07/22/2013	$29.95
	SEMEX USA INC	07/22/2013	$300.00
			$9,324.93
JANIE S. GIST	WAL-MART #0629	07/17/2013	$2.40
	WAL-MART #0629	07/19/2013	$23.13
	BI-LO 167	07/24/2013	$36.82
	BI-LO 167	07/26/2013	$15.52
	WAL-MART #0629	07/26/2013	$39.46
	WAL-MART #0629	07/29/2013	$35.39
			$152.72
JASON E. EICHELBERGER	LINODE.COM	07/01/2013	$39.90
	Amazon Web Services	07/04/2013	$0.45
	B & H PHOTO-VIDEO.COM	07/08/2013	$671.06
	RACKSPACE CLOUD	07/12/2013	$535.89
	GODADDY.COM	07/19/2013	$60.18
			$1,307.48
JAY W CHAPIN	TRACTOR SUPPLY #724	07/19/2013	$42.78
			$42.78
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	06/28/2013	$2.59
	THE UPS STORE 3497	07/02/2013	$26.68
	NORTH CREEK NURSERIES	07/02/2013	$59.50
	LOWES #03071	07/02/2013	$37.16
	LOWES #03071	07/02/2013	$4.32
	TRI-COUNTY ACE BLDRS S	07/03/2013	$1.25
	LOWES #03071	07/03/2013	$168.40
	PUBLIX SUPERMARKETS #1379	07/04/2013	$4.80
	SOUTHERN NURSERY ASSOC	07/04/2013	$149.00
	YODERS BUILDING SUPPLY IN	07/12/2013	$283.34
	YODERS BUILDING SUPPLY IN	07/12/2013	$527.58
	NORTH CREEK NURSERIES	07/16/2013	$181.19
	YODERS BUILDING SUPPLY IN	07/17/2013	$90.27
	LOWES #03071	07/19/2013	$304.89
	SOUTHERN NURSERY ASSOC	07/22/2013	$149.00
	LOWES #03071	07/22/2013	$43.74
	LOWES #03071	07/23/2013	$27.45
	TRI-COUNTY ACE BLDRS S	07/23/2013	$18.49
	TRI-COUNTY ACE BLDRS S	07/24/2013	$5.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	07/24/2013	$48.67
	NORTHWESTERN SUPPLY, I	07/25/2013	$6.94
	NORTHWESTERN SUPPLY, I	07/25/2013	$152.34
	ARGUS CONTROL SYSTEMS	07/25/2013	$2,159.00
	LOWES #03071	07/29/2013	$1,233.68
	HUMMERT INTERNATIONAL	07/30/2013	$468.71
	GRIFF'S FARM AND H	07/30/2013	$40.25
	Gempler 1019666009	07/30/2013	$421.57
			$6,615.98
JEFF ADELBERG	INGLES MARKETS #53	06/30/2013	$14.80
			$14.80
JEFF HOLLIDAY	MCMASTER-CARR	07/01/2013	$26.39
	SPEEDY METALS WEB	07/06/2013	$104.20
	ENCO	07/09/2013	$426.69
	SMOOTH-ON, INC	07/08/2013	$40.62
	MCMASTER-CARR	07/08/2013	$14.63
	METAL SUPERMARKETS	07/10/2013	$81.23
	TRI-COUNTY ACE BLDRS S	07/11/2013	$2.19
	ATLANTIC TOOLING INC	07/16/2013	$314.51
	MCMASTER-CARR	07/16/2013	$48.31
	ANDERSON NAPA AUTO PARTS	07/19/2013	$22.23
	LOWES #01635	07/19/2013	$40.21
	CASTLE METALS	07/19/2013	$2,475.00
	LOWES #03071	07/19/2013	$26.72
	SPEEDY METALS WEB	07/23/2013	$224.47
	MCMASTER-CARR	07/22/2013	$167.85
	MCMASTER-CARR	07/23/2013	$170.95
	MCMASTER-CARR	07/23/2013	$123.35
	MCMASTER-CARR	07/24/2013	$29.32
	MCMASTER-CARR	07/24/2013	$101.93
			$4,440.80
JEFF MCCALL	GRIFF'S FARM AND H	07/08/2013	$21.15
	LOWES #01635	07/09/2013	$26.67
	SHERWIN WILLIAMS #2658	07/12/2013	$48.56
	TRI-COUNTY ACE BLDRS S	07/13/2013	$34.15
	TRI-COUNTY ACE BLDRS S	07/16/2013	$12.44
	PENDLETON TIRE COMPANY	07/18/2013	$17.57
	EXPRESS LUBE OF SENECA	07/23/2013	$97.63
	EXPRESS LUBE OF SENECA	07/24/2013	$36.43
			$294.60
JEFFERY S ALLEN	PAYPAL SCCLEANENER	07/08/2013	$154.74
	VZWRLSS IVR VB	07/10/2013	$38.01
	PAYPAL SECWC	07/12/2013	$295.00
	PAYPAL SECWC	07/12/2013	$295.00
	STAPLES 00108779	07/22/2013	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	STAPLES 00111807	07/24/2013	$105.98
	STAPLES 00111807	07/29/2013	$16.92
			$959.14
JEFFERY T VERNON	AUTOZONE #4874	07/09/2013	$5.08
	THE HOME DEPOT 1122	07/09/2013	$32.11
	THOMAS SUPPLY CO	07/11/2013	$8.06
	GEORGETOWN SMALL ENGINES,	07/15/2013	$74.19
	BATTERIES PLUS 123	07/23/2013	$34.45
	SUN DATA SUPPLY INC	07/29/2013	$78.95
			$232.84
JEFFREY ANKER	Amazon.com	07/09/2013	$47.45
	AMAZON MKTPLACE PMTS	07/12/2013	$21.98
	DROPBOX	07/17/2013	$9.99
			$79.42
JEFFREY F. NEAL	ASEE INTERNET SALES #1	06/28/2013	$94.00
			$94.00
JEFFREY FELLERS	CLEMSON UNIVERSITY	07/01/2013	$35.00
	SPIRIT TELECOM	07/01/2013	$5.16
	ATT CONS PHONE PMT	07/05/2013	$157.78
	WAL-MART #0629	07/06/2013	$49.77
	CITY OF UNION	07/11/2013	$12.51
	CITY OF UNION	07/11/2013	$619.38
	Amazon.com	07/16/2013	$113.83
	PARADISE HOME CENT	07/17/2013	$27.97
	WAL-MART #0629	07/17/2013	$77.81
	JORDANS ACE HARDWARE 0077	07/17/2013	$31.64
	CROSMAN CORPORATION	07/19/2013	$33.55
	WAL-MART #0629	07/22/2013	$55.11
	PYRAMYD AIR	07/26/2013	$121.64
	CLEMSON UNIVERSITY	07/26/2013	$21.00
			$1,362.15
JEFFREY HOPKINS	NORTHWESTERN SUPPLY, I	06/28/2013	$74.26
	BLACK ELECTRICAL SUPPLY I	06/27/2013	$76.26
	COASTAL AGROBUSINESS INC	07/09/2013	$512.72
	GRIFF'S FARM AND H	07/12/2013	$217.50
	TIGER TOWN GRAPHICS	07/16/2013	$332.24
	COASTAL AGROBUSINESS INC	07/18/2013	$413.63
	COASTAL AGROBUSINESS INC	07/25/2013	$1,336.57
	FAMILY DOLLAR #0111	07/25/2013	$10.07
	TRI-COUNTY ACE BLDRS S	07/25/2013	$4.67
	NORTHWESTERN SUPPLY, I	07/25/2013	$31.79
	PENDLETON TIRE COMPANY	07/26/2013	$23.67
	OLD STONE TRACTOR CO INC	07/26/2013	$230.95
	STAPLES 00111807	07/25/2013	$25.42
	THE HOME DEPOT #1130	07/25/2013	$9.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	STAPLES 00111807	07/25/2013	$29.55
	LOWES #01635	07/28/2013	$11.06
			$3,339.89
JEFFREY S. PEAKE	FEDEX 874441525951	06/29/2013	$6.74
	XSTAMPERONLINE.COM	06/28/2013	$10.50
	SURVEY METHODS INC	07/01/2013	$39.00
	LAPTOP PART	07/01/2013	$54.99
	Amazon.com	07/09/2013	$29.99
	UNITED 0167253813472	07/08/2013	$239.30
	1800GOFEDEX 10010007	07/11/2013	$26.28
	1800GOFEDEX 10010007	07/11/2013	$31.03
	1800GOFEDEX 10010007	07/11/2013	$31.03
	AMAZON MKTPLACE PMTS	07/16/2013	$12.94
	AMAZON MKTPLACE PMTS	07/15/2013	$17.58
	AMAZON MKTPLACE PMTS	07/15/2013	$12.08
	KJ MAGNETICS INC	07/19/2013	$27.49
	SOUTHWES 5262145878908	07/22/2013	$468.10
	PAYPAL INK4 INC	07/23/2013	$19.53
	AM POL SCI ASSN	07/25/2013	$205.00
	SOUTHWES 5262146663553	07/25/2013	$117.40
	NATIONAL REVIEW, INC	07/24/2013	$99.00
	AMAZON MKTPLACE PMTS	07/26/2013	$4.09
	SPIRIT AIRL 4870090925165	07/25/2013	$163.89
			$1,615.96
JEFFREY T. BROWN	NATIONAL ORIENTATION DIRE	06/27/2013	$325.00
	NATIONAL ORIENTATION DIRE	06/27/2013	$325.00
	DIAMOND SPRINGS WATER	07/16/2013	$15.89
	AIRTRANAIR 3320145815134	07/22/2013	$1,103.20
	RICOH RMS-CLEMSON	07/23/2013	$9.33
			$1,778.42
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	06/29/2013	$162.64
	GRIFF'S FARM AND H	06/28/2013	$1,071.21
	SIMPLEX GRINNELL WEB P	06/28/2013	$36.67
	SQ TERRY'S WELDING SERVI	07/03/2013	$225.00
	REPUBLIC SERVICES TRASH	07/03/2013	$87.14
	MWI VETERINARY SUPPLY CO	07/05/2013	$439.60
	MWI VETERINARY SUPPLY CO	07/05/2013	$590.22
	MWI VETERINARY SUPPLY CO	07/05/2013	$503.39
	MWI VETERINARY SUPPLY CO	07/05/2013	$39.94
	REPUBLIC SERVICES TRASH	07/08/2013	$66.64
	0184-ALL PHASE	07/09/2013	$819.67
	SANDY SPRINGS WATER	07/08/2013	$2,577.10
	SC.GOV	07/08/2013	$134.76
	DIAMOND SPRINGS WATER	07/08/2013	$7.69
	GRIFF'S FARM AND H	07/09/2013	$786.47

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/09/2013	$50.18
	MWI VETERINARY SUPPLY CO	07/09/2013	$174.91
	MWI VETERINARY SUPPLY CO	07/09/2013	$0.01
	SANDY SPRINGS WATER	07/09/2013	$1,251.08
	KYOCERA DOCUMENT SOLUTION	07/10/2013	$6.14
	UOL NETZERO	07/13/2013	$9.95
	NORFOLK WIRE & ELECTRONIC	07/12/2013	$1,442.33
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$8.00
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$10.05
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$18.16
	BLUE RIDGE ELECTRIC COOP	07/15/2013	$30.00
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$12.84
	UPS 000060RW68	07/15/2013	$7.05
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$12.72
	FORT-HILL-NG-BILL-PMNT	07/15/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	07/15/2013	$88.25
	CITY OF CLEMSON	07/15/2013	$27.97
	CITY OF CLEMSON	07/15/2013	$66.26
	GREGORY PEST SOLUTIONS	07/16/2013	$34.50
	GRIFF'S FARM AND H	07/17/2013	$672.00
	0184-ALL PHASE	07/17/2013	$181.19
	MWI VETERINARY SUPPLY CO	07/19/2013	$97.43
	MWI VETERINARY SUPPLY CO	07/19/2013	$81.13
	MWI VETERINARY SUPPLY CO	07/22/2013	$39.94
	ATT BILL PAYMENT	07/23/2013	$49.10
	SC.GOV	07/22/2013	$376.00
	MWI VETERINARY SUPPLY CO	07/25/2013	$19.69
	MWI VETERINARY SUPPLY CO	07/25/2013	$173.41
	MWI VETERINARY SUPPLY CO	07/25/2013	$43.37
	STAPLES DIRECT	07/25/2013	$213.99
	REPUBLIC SERVICES TRASH	07/29/2013	$67.93
	MWI VETERINARY SUPPLY CO	07/29/2013	$214.20
	SIMPLEX GRINNELL WEB P	07/29/2013	$36.67
	VZWRLSS APOCC VISB	07/29/2013	$114.03
	SC.GOV	07/29/2013	$92.60
	MWI VETERINARY SUPPLY CO	07/30/2013	$34.78
			$13,331.68
JENNIFER CRAFT	LEXISNEXIS RISK MGT	07/02/2013	$73.78
	DELTA AIR 0062335780160	07/15/2013	$501.10
			$574.88
JENNIFER L. MOUNTFORD	USPS 45004006229807211	07/01/2013	$92.00
	HOBBY LOBBY #482	07/02/2013	$23.81
	DEPENDABLE AUTO CARE	07/09/2013	$48.04
	WEST CAROLINA RURAL TELEP	07/10/2013	$92.12
	KYOCERA DOCUMENT SOLUTION	07/11/2013	$84.90

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	Discount Flag Outlet Com	07/15/2013	$211.94
	VISTAPR VistaPrint.com	07/15/2013	$113.03
	INGLES MARKETS #56	07/16/2013	$55.23
	JEFFERS INC.	07/24/2013	$53.35
	JEFFERS INC.	07/24/2013	$35.90
	SPIRIT TELECOM	07/23/2013	$13.07
			$823.39
JENNY WIRTZ	CLEMSON COMPUTER ST	06/28/2013	$695.48
	OFFICE PLAYGROUND, INC	07/03/2013	$146.94
	MS DREAMSPARK	07/05/2013	$199.00
	PAYPAL INK4 INC	07/08/2013	$12.30
	MONOPRICE INC	07/08/2013	$71.57
	AMAZON MKTPLACE PMTS	07/10/2013	$75.79
	SPARKFUN ELECTRONICS	07/10/2013	$27.65
	AMAZON MKTPLACE PMTS	07/10/2013	$7.49
	PAYPAL INK4 INC	07/11/2013	$27.02
	COMPUTER TREE PROFESSIONA	07/10/2013	$1,500.00
	WWW.NEWEGG.COM	07/22/2013	$167.34
	SPARKFUN ELECTRONICS	07/23/2013	$14.59
	T-MOBILE IVR PAYMENT	07/24/2013	$171.77
	PAYPAL SAIN3 LLC	07/25/2013	$41.98
	MIDE TECHNOLOGY CORPOR	07/25/2013	$70.80
	PAYPAL INK4 INC	07/25/2013	$39.32
	PAYPAL FREETRONICS	07/25/2013	$68.13
	SPARKFUN ELECTRONICS	07/26/2013	$96.36
	LOWES #03071	07/30/2013	$29.87
			$3,463.40
JEREMY K GREENE	BioQuip Products Inc	06/28/2013	$48.40
	HAMMOND FASTENERS & TOOL	07/02/2013	$101.04
	FISHER SCI CHI	07/04/2013	$119.56
	PUBLIX #506	07/08/2013	$10.81
	FRESNO CASHNET	07/08/2013	$250.00
	ULINE SHIP SUPPLIES	07/09/2013	$205.54
	VELVETEX	07/15/2013	$172.80
	PUBLIX #506	07/16/2013	$11.00
	WAL-MART #0795	07/16/2013	$21.56
	PUBLIX #506	07/22/2013	$8.72
	PUBLIX #506	07/29/2013	$10.74
			$960.17
JEREMY TZENG	INTEGRATED DNA TECH	07/02/2013	$22.20
	TONERPIRATE.COM	07/11/2013	$76.87
	SYX TIGERDIRECT.COM	07/22/2013	$177.27
	CELLSIGNAL.COM	07/26/2013	$299.00
			$575.34
JERRY HESTER	AMERICAN ASSOC OF PHYSIC	07/10/2013	$267.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	SDI SCIENTIFICS DIRECT	07/11/2013	$57.95
	EDUCATIONAL INNOVATIONS	07/10/2013	$79.80
	DELTA AIR 0068220217437	07/12/2013	$25.00
	WAL-MART #1123	07/23/2013	$20.90
			$450.65
JESS L ADDIS III	LASER INSTITUTE OF AMERI	07/09/2013	$1,995.00
			$1,995.00
JESSICA H. ELDRIDGE	USAIRWAYS 0372320383313	07/08/2013	$457.10
			$457.10
JESSICA PELFREY CREEL	ORIENTAL TRADING CO	06/27/2013	$102.39
	RMS - CLEMSON PRINT CENT	07/15/2013	$67.41
	ADOBE SYSTEMS, INC.	07/21/2013	$19.99
	AMAZON MKTPLACE PMTS	07/22/2013	$11.44
	ADOBE SYSTEMS, INC.	07/22/2013	$19.99
	AMAZON MKTPLACE PMTS	07/23/2013	$179.51
	SURVEYMONKEY.COM	07/23/2013	$24.00
	Snappy Popcorn Co Inc	07/25/2013	$47.49
	DIAMOND SPRINGS WATER	07/30/2013	$10.65
			$482.87
JILL B GEMMILL	AMERICAN GEOPHYSICAL UNI	07/29/2013	$50.00
			$50.00
JILL K BURROUGHS	INSCOPEINTE	06/29/2013	$25.00
	ATT CONS PHONE PMT	07/12/2013	$403.57
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
	AT&T BILL PAYMENT	07/15/2013	$41.37
	OFFICE DEPOT #379	07/22/2013	$41.09
	AT&T BILL PAYMENT	07/23/2013	$41.37
	USPS 45020006229807393	07/27/2013	$5.80
			$568.15
JILLIAN DANSON	Amazon.com	07/17/2013	$29.51
	RUBBERSTAMPS NET	07/26/2013	$18.74
			$48.25
JILLIAN STURDIVANT	MICHAELS STORES 1585	07/17/2013	$23.27
	TARGET 00011981	07/21/2013	$16.92
	TARGET 00011981	07/30/2013	$31.32
	BATH & BODY WORKS 0719	07/30/2013	$38.16
			$109.67
JIMMY BACON	MCMASTER-CARR	06/28/2013	$76.62
	RADIOSHACK COR00123687	06/28/2013	$4.23
	DIXIE RUBBER & PLASTIC	07/01/2013	$29.91
	THE HOME DEPOT 1119	07/01/2013	$51.93
	JOHN FINGER MAZDA	07/03/2013	$352.28
	D B ROBERTS COMPANY	07/02/2013	$114.06
	THE HOME DEPOT 1119	07/02/2013	$56.75

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY BACON	THE ENGINEER GUY	07/05/2013	$264.34
	AMAZON MKTPLACE PMTS	07/09/2013	$22.53
	EAS THE EASTWOOD COMPA	07/09/2013	$311.90
	STUDICA INC	07/09/2013	$107.35
	OFFICE MAX	07/08/2013	$15.84
	AMAZON MKTPLACE PMTS	07/09/2013	$331.51
	US PLASTICS/NEATLY SMART	07/09/2013	$39.45
	MCMASTER-CARR	07/08/2013	$116.72
	NAPA AUTO 0022603	07/08/2013	$12.55
	PAYPAL ESHOP DIST.	07/09/2013	$512.24
	OFFICE DEPOT #62	07/10/2013	$52.99
	APCO PLASTICS CP	07/11/2013	$59.36
	Amazon Digital Svcs	07/12/2013	$99.99
	DROPBOX	07/16/2013	$99.00
	TPM-GREENVILLE	07/15/2013	$182.12
	APCO PLASTICS CP	07/18/2013	$26.50
	THE HOME DEPOT 1119	07/20/2013	$110.62
	AIRGAS SOUTH	07/23/2013	$27.69
	MCMASTER-CARR	07/23/2013	$107.81
	NAPA AUTO 0026146	07/26/2013	$7.19
	THE HOME DEPOT 1119	07/26/2013	$95.27
	SHARP BUSINESS SYS-SC	07/26/2013	$4.96
	MCMASTER-CARR	07/29/2013	$89.94
			$3,383.65
JIMMY D HOLLIDAY	BRILLIANTPUZZLES	07/09/2013	$241.65
	HIGHER EDUCATION USER GRO	07/14/2013	$1,600.00
	CRUCIAL.COM	07/25/2013	$81.31
			$1,922.96
JOACHIM TAIBER	USAIRWAYS 0377272974646	07/01/2013	$664.10
	AGENT FEE 8900606450410	07/01/2013	$40.00
	WALGREENS #13596	07/14/2013	$5.44
	Privat-Insti.Tech.u.Desig	07/16/2013	$461.11
	THE PARADIES SHOPS, LLC	07/11/2013	$10.70
			$1,181.35
JOE E VARN JR	ATT BILL PAYMENT	06/29/2013	$155.50
	MCCALLBUTTRICKWALLIE	07/02/2013	$9.50
	STITCH N TIME AGAIN LLC	07/03/2013	$20.33
	MCCALLBUTTRICKWALLIE	07/02/2013	$4.75
	GOOGLE Google Storage	07/08/2013	$5.00
	AMAZON MKTPLACE PMTS	07/10/2013	$14.60
	AMAZON MKTPLACE PMTS	07/10/2013	$14.60
	AMAZON MKTPLACE PMTS	07/10/2013	$14.60
	Amazon.com	07/17/2013	$202.05
	Amazon.com	07/17/2013	$14.85
	Amazon.com	07/16/2013	$14.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	Amazon.com	07/17/2013	$71.34
	NATIONAL 4-H COUNCIL SUPP	07/17/2013	$406.35
	SPIRIT TELECOM	07/17/2013	$9.16
	AMAZON MKTPLACE PMTS	07/22/2013	$138.49
	BARNWELL SERVICE CENTER	07/23/2013	$909.07
	ATT BILL PAYMENT	07/25/2013	$155.38
			$2,160.49
JOE THRASHER	LOWES #00728	07/01/2013	$22.58
	TRI-COUNTY ACE BLDRS S	07/02/2013	$20.83
	AIRGAS SOUTH	07/04/2013	$24.85
	AMAZON MKTPLACE PMTS	07/05/2013	$39.90
	DKC DIGI KEY CORP	07/06/2013	$17.06
	NEWARK US 00000109	07/06/2013	$13.32
	Amazon.com	07/08/2013	$15.98
	NUMATOLAB	07/13/2013	$29.94
	THE UPS STORE 3497	07/17/2013	$14.50
	THE UPS STORE 3497	07/17/2013	$2.90
	Amazon.com	07/17/2013	$42.42
	KIVUTO SOLUTIONS	07/17/2013	$13.95
			$258.23
JOHN ANDRAE	GALLAGHER	06/27/2013	$1,074.12
	PASTURE MANAGEMENT SYSTEM	06/28/2013	$386.12
	BenMeds 1019618085	07/02/2013	$705.81
			$2,166.05
JOHN BALLATO	ASCO VALVE INC	06/29/2013	$299.54
	UPS 0000Y65864	06/30/2013	$19.74
	THORLABS	06/28/2013	$1,082.46
	UPS 0000Y65864	07/07/2013	$4.55
	TRI-COUNTY ACE BLDRS S	07/09/2013	$24.95
	OPTICAL SOC OF AMER IWEB	07/10/2013	$2,360.00
	WP-IEE EVENTS	07/10/2013	$1,072.11
	AK SCIENTIFIC INC	07/09/2013	$28.85
	DIRECTED ENERGY PROFES	07/09/2013	$10.00
	OPTICAL SOC OF AMER IWEB	07/10/2013	$750.00
	OPTICAL SOC OF AMER IWEB	07/10/2013	$750.00
	OPTICAL SOC OF AMER IWEB	07/10/2013	$750.00
	OPTICAL SOC OF AMER IWEB	07/10/2013	$130.00
	AMAZON MKTPLACE PMTS	07/22/2013	$7.49
	SPIE-INTL SOCIETY OPT EN	07/24/2013	$105.00
	UPS 0000Y65864	07/28/2013	$39.29
			$7,433.98
JOHN BAMBACH	USPS 45322003429803905	07/24/2013	$16.85
			$16.85
JOHN D. MUELLER	ORKIN PEST CONTROL	06/28/2013	$1,050.00
	NOR GREAT PLAINS	07/10/2013	$99.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	ORKIN PEST CONTROL	07/10/2013	$130.00
	J&P PARKSEED WAYSIDE	07/16/2013	$409.27
			$1,688.37
JOHN DAVID SMITH	VISTAPR VistaPrint.com	06/28/2013	$33.08
	VISTAPR VistaPrint.com	06/28/2013	$7.50
	EAA OSHKOSH	07/01/2013	$114.00
	Amazon.com	07/10/2013	$87.66
	Amazon.com	07/11/2013	$19.26
	Amazon.com	07/10/2013	$43.83
	AMAZON MKTPLACE PMTS	07/10/2013	$101.34
	Amazon.com	07/11/2013	$120.30
	Amazon.com	07/11/2013	$10.88
	UNITED 0167292136244	07/11/2013	$2,280.70
	TRAVELOCITY.COM	07/11/2013	$44.95
	THE HOBBY CONNECTION	07/11/2013	$50.27
	Amazon.com	07/15/2013	$11.98
	Amazon.com	07/15/2013	$65.89
	WAL-MART #0640	07/16/2013	$63.47
	Amazon.com	07/16/2013	$11.98
	Amazon.com	07/16/2013	$11.98
	Amazon.com	07/17/2013	$11.98
	THE HOBBY CONNECTION	07/16/2013	$702.44
	DICKS CLOTHING&SPORTING	07/17/2013	$42.38
			$3,835.87
JOHN E BODIFORD	TRACTOR SUPPLY #1210	06/27/2013	$14.29
	AMERICAN CONIFER SO	06/29/2013	$38.00
	LOWES #03071	06/28/2013	$46.03
	LOWES #03071	07/01/2013	$199.23
	GRIFF'S FARM AND H	07/02/2013	$112.34
	TRI-COUNTY ACE BLDRS S	07/10/2013	$8.08
	HEAD LEE NURSERY, INC.	07/10/2013	$71.33
	TRI-COUNTY ACE BLDRS S	07/16/2013	$37.50
	LOWES #01635	07/16/2013	$29.53
	LOWES #01635	07/16/2013	$60.36
	LOWES #03071	07/17/2013	$91.39
	TRI-COUNTY ACE BLDRS S	07/17/2013	$21.12
	STAPLES 00111807	07/17/2013	$61.40
	LOWES #03071	07/23/2013	$32.40
	LOWES #03071	07/23/2013	$60.99
	LOWES #03071	07/25/2013	$75.78
			$959.77
JOHN ELSEA	BLACK ELECTRICAL SUPPLY I	07/01/2013	$38.77
	K C STEEL	07/08/2013	$110.16
	WHITE JONES HARDWARE	07/10/2013	$15.84
	LOWES #00728	07/15/2013	$37.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	AMAZON MKTPLACE PMTS	07/16/2013	$168.70
	Amazon.com	07/18/2013	$169.99
	SYX GLOBALINDUSTRIALEQ	07/23/2013	$434.23
	0184-ALL PHASE	07/24/2013	$39.99
	0184-ALL PHASE	07/24/2013	$1,408.59
	0184-ALL PHASE	07/29/2013	$805.78
			$3,229.43
JOHN H RODGERS JR	FISHER SCI ATL	06/29/2013	$52.94
	SIGMA ALDRICH US	07/01/2013	$423.98
	FISHER SCI ATL	07/06/2013	$139.59
	USPS 45168006329807708	07/10/2013	$21.75
	PUBLIX SUPERMARKETS #1379	07/10/2013	$3.41
	ENVIROLOGIX INC	07/11/2013	$33.40
	ENVIROLOGIX INC	07/11/2013	$396.00
	FISHER SCI ATL	07/11/2013	$30.86
	LOWES #03071	07/16/2013	$14.55
	APEC WATER SYSTEMS	07/19/2013	$49.47
	FISHER SCI ATL	07/26/2013	$11.93
			$1,177.88
JOHN HAINS	CLEMSON CENTRAL STORAGE	07/09/2013	$50.00
			$50.00
JOHN M. BARNES	AMAZON MKTPLACE PMTS	06/28/2013	$87.76
	JEFFERS INC.	07/02/2013	$134.35
	SPIRIT TELECOM	07/01/2013	$7.96
	USPS 45378006635336858	07/03/2013	$3.09
	USPS 45378006635336858	07/09/2013	$11.75
	KONICA MINOLTA BUSINESS	07/11/2013	$78.88
	USPS 45378006635336858	07/15/2013	$11.40
	NASCO MAIL ORDER	07/09/2013	$141.99
	PURDUE AG EDUCATION W	07/16/2013	$116.85
	FORESTRY SUPPLIERS	07/18/2013	$38.42
	USPS 45378006635336858	07/19/2013	$92.72
	CLEMSON UNIVERSITY	07/19/2013	$26.17
	PURDUE AG EDUCATION W	07/24/2013	$220.85
	CLEMSON UNIVERSITY	07/23/2013	$35.00
	005 CENTURYLINK RECURRING	07/25/2013	$155.16
	USPS 45378006635336858	07/25/2013	$6.64
	MORRIS-LOCAL NEWSPAPER	07/29/2013	$30.00
			$1,198.99
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	06/29/2013	$18.66
	CLEMSON AUTO PARTS INC	07/10/2013	$144.61
			$163.27
JOHN S SHIRLEY JR	NORTHWESTERN SUPPLY, I	07/15/2013	$64.60
	CLEMSON AUTO PARTS INC	07/18/2013	$102.16
	PENDLETON TIRE COMPANY	07/29/2013	$75.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.22
JOHN U MCGREGOR	BI-LO 539	07/02/2013	$1.35
	BI-LO 539	07/02/2013	$28.24
	BI-LO 539	07/03/2013	$52.29
	NEGUS CONTAINER & PKG	07/02/2013	$1,315.08
	LILAR	07/03/2013	$886.25
	US FOODS 6B	07/09/2013	$577.02
	ARAMARK BLUE CHEESE	07/09/2013	$1,417.06
	WAL-MART #3222	07/09/2013	$32.69
	LOWES #03071	07/09/2013	$8.65
	BI-LO 539	07/10/2013	$12.09
	BI-LO 539	07/10/2013	$36.17
	WAL-MART #3222	07/14/2013	$16.14
	BI-LO 539	07/15/2013	$41.27
	FCD FREUND CONTAINER	07/16/2013	$401.46
	US FOODS 6B	07/17/2013	$517.60
	BI-LO 539	07/18/2013	$13.92
	BI-LO 539	07/19/2013	$23.60
	LILAR	07/19/2013	$241.80
	BI-LO 539	07/23/2013	$8.06
	BI-LO 539	07/23/2013	$48.18
	TIGER TOWN GRAPHICS	07/22/2013	$1,210.00
	LILAR	07/25/2013	$1,181.65
	BI-LO 539	07/26/2013	$37.89
	US FOODS 6B	07/26/2013	$848.60
	DR SMOOTHIE	07/26/2013	$743.50
	ARAMARK BLUE CHEESE	07/30/2013	$1,090.78
			$10,791.34
JOHN W KELLY	VZWRLSS APOCC VISB	07/20/2013	$45.13
			$45.13
JOHN W MERIWETHER JR	EZ TOPS WORLDWIDE	07/17/2013	$585.49
	TRI-COUNTY ACE BLDRS S	07/18/2013	$140.03
	LOWES #03071	07/18/2013	$17.09
	AT&T DATA	07/18/2013	$14.99
	Amazon.com	07/22/2013	$9.98
	AMAZON MKTPLACE PMTS	07/22/2013	$139.99
	AMAZON MKTPLACE PMTS	07/22/2013	$48.44
	RADIOSHACK COR00195354	07/27/2013	$62.52
	VZWRLSS PRPAY AUTOPAY	07/27/2013	$20.00
			$1,038.53
JOHNELL BROOKS	LENOVO GROUP	07/12/2013	$581.94
	WAL-MART #3222	07/16/2013	$33.46
	MANPOWER	07/18/2013	$702.73
			$1,318.13
JONATHAN M. BLACKWELL	NORTHWESTERN SUPPLY, I	07/02/2013	$102.81

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TOCCOA RENTAL TVHDW	07/02/2013	$1,130.80
	DOLLAR GENERAL #12977	07/02/2013	$35.42
	MARION DAVIS INC	07/02/2013	$213.38
	BLUE RIDGE SECURITY SYS	07/05/2013	$69.50
	LOWES #01635	07/10/2013	$28.38
	WAL-MART #1123	07/10/2013	$241.96
	USPS 45864006808229742	07/10/2013	$5.70
	VZWRLSS APOCC VISB	07/17/2013	$114.05
	WAL-MART #1123	07/19/2013	$145.09
	WAL-MART #1123	07/19/2013	$342.34
	LOWES #01635	07/20/2013	$19.06
	TRI-COUNTY ACE BLDRS S	07/21/2013	$34.70
	USPS 45864006808229742	07/22/2013	$94.19
	LOWES #01635	07/23/2013	$165.79
	LOWES #01635	07/23/2013	$1,068.82
	LOWES #01635	07/24/2013	$136.35
	LOWES #01635	07/25/2013	$752.80
	WAL-MART #1123	07/26/2013	$161.68
	BOB BARKER COMPAN01 OF 01	07/26/2013	$705.88
	LOWES #01635	07/30/2013	$172.50
			$5,741.20
JONATHAN SIMPSON	TRI-COUNTY ACE BLDRS S	07/10/2013	$21.51
	DELTA AIR 0062172896274	07/12/2013	$724.70
			$746.21
JONATHAN STYLES	COMSOL INC	07/08/2013	$3,085.00
	DMI DELL HIGHER EDUC	07/12/2013	$840.76
	Amazon.com	07/11/2013	$69.99
	THE MATHWORKS INC	07/24/2013	$770.00
	MCPC	07/24/2013	$4,110.95
	THE MATHWORKS INC	07/26/2013	$2,200.00
			$11,076.70
JORGE CALZADILLA	DELTA AIR 0062334480663	06/27/2013	$520.10
	DELTA AIR 0062334480665	06/27/2013	$520.10
	DELTA AIR 0062334480664	06/27/2013	$520.10
	FEDEX 434656702	06/29/2013	$17.47
	OFFICE DEPOT #379	07/06/2013	$26.49
	FEDEX 435160910	07/06/2013	$35.40
	FEDEX 435529309	07/11/2013	$8.37
	FEDEX 435669883	07/14/2013	$25.85
	USAIRWAYS 0377323929764	07/15/2013	$195.30
	USAIRWAYS 0377323929766	07/15/2013	$195.30
	USAIRWAYS 0377323929765	07/15/2013	$195.30
	WWW.NEWEGG.COM	07/18/2013	$129.98
	FEDEX 436235889	07/20/2013	$25.85
	PAYPAL INK4 INC	07/21/2013	$92.02

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	HP HOME STORE	07/21/2013	$588.34
	FEDEX 436783994	07/27/2013	$25.21
	FEDEX 437015573	07/30/2013	$10.17
			$3,131.35
JOSE PAYERO	TRAVELOCITY.COM	06/27/2013	$24.95
	DELTA AIR 0067289193128	06/27/2013	$447.60
	MICRONMETERS.COM	07/09/2013	$295.09
	PHIDGETS INC	07/09/2013	$232.90
	WWW.AIRPORTRENTALS.COM	07/15/2013	$48.73
	THRIFTY CAR RENTAL	07/15/2013	$190.57
	PMS INSTUMENT COMPANY	07/19/2013	$375.00
	THRIFTY CAR RENTAL	07/18/2013	$33.60
	WAL-MART #0795	07/22/2013	$9.04
	KELLEYSUPP	07/23/2013	$61.53
	AMAZON MKTPLACE PMTS	07/24/2013	$127.67
	AMAZON MKTPLACE PMTS	07/24/2013	$6.62
	PHIDGETS INC	07/23/2013	$192.16
	WINHOSTCOM	07/26/2013	$109.50
	RADIOSHACK COR00197558	07/27/2013	$79.15
	STAPLES 00108449	07/25/2013	$270.70
	WAL-MART #0795	07/30/2013	$73.23
			$2,578.04
JOSEPH D CULIN	INTEGRATED DNA TECH	07/01/2013	$29.16
	LOWES #01635	07/08/2013	$350.74
	LOWES #03071	07/10/2013	$14.48
	INVITROGEN 23310154	07/16/2013	$302.86
			$697.24
JOSEPH D LANHAM	SPORTSMANS GUIDE	06/28/2013	$1,110.79
	NATIONAL AUDUBON SOCIETY	06/28/2013	$71.55
	THE WILDLIFE SOCIETY INC	06/29/2013	$126.00
	STAPLES 00111807	06/29/2013	$67.82
	AMAZON MKTPLACE PMTS	07/01/2013	$14.10
	USAIRWAYS 0377289736843	06/30/2013	$636.30
	AMAZON MKTPLACE PMTS	07/02/2013	$6.90
	POETS & WRITERS INC	07/01/2013	$25.95
	AMAZON MKTPLACE PMTS	07/05/2013	$5.92
	OVERNIGHTPRINTS	07/10/2013	$55.55
	Amazon.com	07/09/2013	$20.98
	OVERNIGHTPRINTS	07/11/2013	$33.50
	USAIRWAYS 0372320712161	07/10/2013	$25.00
	Amazon Services-Kindle	07/27/2013	$9.99
	PAK MAIL SENECA	07/27/2013	$79.65
			$2,290.00
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	06/28/2013	$88.49
	USPS 45690006729829090	06/28/2013	$5.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	Amazon.com	06/30/2013	$354.01
	SPIRIT TELECOM	07/01/2013	$4.38
	SPIRIT TELECOM	07/01/2013	$4.00
	SPIRIT TELECOM	07/01/2013	$0.93
	SPIRIT TELECOM	07/01/2013	$8.68
	USPS 45690006729829090	07/03/2013	$5.85
	UNITED CHEMICAL TECHNOLOG	07/03/2013	$302.82
	ATT CONS PHONE PMT	07/04/2013	$225.47
	CONFERENCING FOR LESS	07/05/2013	$2.41
	KNOLOGY INC	07/05/2013	$329.16
	INK 4 INC.	07/08/2013	$22.26
	USPS 45690006729829090	07/10/2013	$1.52
	VZWRLSS APOCC VISB	07/10/2013	$152.04
	CAN CANONBUSSOL CBS	07/12/2013	$218.21
	CHARLESTON WATER SYSTEM 3	07/16/2013	$39.45
	GRAYSTONE GROUP ADVERTISI	07/23/2013	$563.63
	HORRY TELEPHONE COOPERATI	07/22/2013	$124.42
	ASPCRO	07/24/2013	$185.00
	STAPLES DIRECT	07/25/2013	$68.89
	ATT CONS PHONE PMT	07/27/2013	$251.56
	AMAZON MKTPLACE PMTS	07/27/2013	$3.90
	FSI SCE&G	07/29/2013	$278.86
	USPS 45690006729829090	07/29/2013	$12.35
	ATT CONS PHONE PMT	07/30/2013	$88.46
	SAFE INDUSTRIES	07/30/2013	$171.72
			$3,514.07
JOSEPH P. MAZER	THE JAMES F MARTIN INN	06/28/2013	$132.09
	BETTER OFFICE SUPPLY S	06/27/2013	$567.10
	WAL-MART #3222	07/01/2013	$26.75
	STAPLS9241970311000	07/02/2013	$126.23
	APL APPLE ONLINE STORE	07/03/2013	$21.40
	APL APPLE ONLINE STORE	07/03/2013	$780.03
	APL APPLE ONLINE STORE	07/03/2013	$887.03
	WAL-MART #3222	07/09/2013	$7.22
	NATIONAL COMMUNICATION AS	07/12/2013	$315.00
	ALLENS CREATIONS INC	07/15/2013	$312.12
	ALLENS CREATIONS INC	07/15/2013	$476.15
	APL APPLE ONLINE STORE	07/18/2013	$733.17
	APL APPLE ONLINE STORE	07/18/2013	$100.00
	FEDEX 436071211	07/18/2013	$6.44
	APL APPLE ONLINE STORE	07/19/2013	$726.53
	AMERICAN AI 0012380978899	07/19/2013	$562.10
	APL APPLE ONLINE STORE	07/19/2013	$6.64
	APL APPLE ONLINE STORE	07/19/2013	$207.36
	APL APPLE ONLINE STORE	07/19/2013	$7.27
	SAINT LEO UNIVERSITY INC	07/19/2013	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	CLEMSON COMPUTER ST	07/19/2013	$2,279.07
	CLEMSON COMPUTER ST	07/22/2013	$345.51
	STAPLES DIRECT	07/23/2013	$587.54
	Amazon.com	07/24/2013	$257.23
	AMAZON MKTPLACE PMTS	07/24/2013	$158.85
	Amazon.com	07/25/2013	$310.61
	CLEMSON COMPUTER ST	07/25/2013	$2,460.98
	Amazon.com	07/25/2013	$34.20
	AMAZON MKTPLACE PMTS	07/25/2013	$164.12
	APL APPLE ONLINE STORE	07/25/2013	$42.75
	APL APPLE ONLINE STORE	07/25/2013	$41.73
	APL APPLE ONLINE STORE	07/25/2013	$372.36
	APL APPLE ONLINE STORE	07/25/2013	$100.00
	STAPLES DIRECT	07/27/2013	$129.82
	ZAGG	07/25/2013	$134.98
	Amazon.com	07/26/2013	$34.84
	Amazon.com	07/26/2013	$188.49
	APL APPLE ONLINE STORE	07/26/2013	$939.46
	Amazon.com	07/26/2013	$138.30
	TARGET.COM	07/27/2013	$37.50
	OFFICE MAX	07/26/2013	$962.97
	APL APPLE ONLINE STORE	07/26/2013	$195.81
	APL APPLE ONLINE STORE	07/26/2013	$53.45
	APL APPLE ONLINE STORE	07/26/2013	$106.79
	B & H PHOTO-VIDEO.COM	07/26/2013	$259.82
	STAPLES DIRECT	07/26/2013	$106.83
	AMAZON MKTPLACE PMTS	07/29/2013	$33.54
	AMAZON MKTPLACE PMTS	07/30/2013	$139.85
	WALMART.COM 8009666546	07/29/2013	$232.19
	APL APPLE ONLINE STORE	07/29/2013	$60.99
	APL APPLE ONLINE STORE	07/29/2013	$60.99
	CLEMSON COMPUTER ST	07/30/2013	$888.09
	APL APPLE ONLINE STORE	07/30/2013	$994.03
	PAYPAL INK4 INC	07/30/2013	$296.39
	TARGET.COM	07/31/2013	$529.99
	APL APPLE ONLINE STORE	07/30/2013	$20.33
	TARGET.COM	07/31/2013	$423.98
	APL APPLE ONLINE STORE	07/30/2013	$40.66
	SMARTSIGN	07/23/2013	$224.42
			$20,865.09
JOSEPHINE ALEXANDER	BI-LO 181	07/29/2013	$19.26
			$19.26
JOSHUA BARNES	AMAZON MKTPLACE PMTS	06/28/2013	$13.98
	AMAZON MKTPLACE PMTS	07/01/2013	$191.91
	BI-LO 539	07/15/2013	$73.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$279.14
JOVANNA KING	SPIRIT TELECOM	07/01/2013	$0.16
	USPS 45168006329807708	07/09/2013	$138.00
	WALGREENS #11769	07/10/2013	$6.72
			$144.88
JOY ACREE MOSS	VZWRLSS APOCC VISB	07/12/2013	$4,942.17
			$4,942.17
JOY RODATZ	ASEE	07/05/2013	$115.00
	OFFICE DEPOT #1214	07/08/2013	$37.39
	AGENT FEE 8900606450428	07/10/2013	$50.00
	AGENT FEE 8900606450430	07/10/2013	$50.00
	USAIRWAYS 0377272974674	07/10/2013	$1,210.86
	USAIRWAYS 0377272974672	07/10/2013	$1,210.86
			$2,674.11
JUANG HORNG CHONG	BELLSPRAY INC DBA R&D	06/28/2013	$39.43
	FOREST LAKE GREENHOUSES	06/28/2013	$64.77
	LOWES #01120	07/01/2013	$7.79
	AERO MIST	07/01/2013	$30.49
	FORESTRY SUPPLIERS	07/15/2013	$51.29
	HUMMERT INTERNATIONAL	07/17/2013	$126.20
	WAL-MART #2703	07/26/2013	$26.92
	AGRI SOUTH INC	07/26/2013	$91.75
	BioQuip Products Inc	07/26/2013	$2,156.13
			$2,594.77
JUDY PILGRIM	WAL-MART #0631	07/10/2013	$84.53
	IFIXIT	07/18/2013	$82.16
			$166.69
JULIA FRUGOLI	VWR INTERNATIONAL INC	06/29/2013	$73.83
	VWR INTERNATIONAL INC	07/02/2013	$85.60
	VWR INTERNATIONAL INC	07/02/2013	$95.57
	INTEGRATED DNA TECH	07/03/2013	$56.44
	VWR INTERNATIONAL INC	07/10/2013	$50.89
	FISHER SCI ATL	07/09/2013	$42.80
	VWR INTERNATIONAL INC	07/10/2013	$31.02
	VWR INTERNATIONAL INC	07/10/2013	$36.66
	FISHER SCI ATL	07/10/2013	$39.17
	VWR INTERNATIONAL INC	07/11/2013	$179.76
	FISHER SCI HUS	07/17/2013	$79.13
	NEW ENGLAND BIOLABS INC	07/23/2013	$266.00
			$1,036.87
JULIA KERRIGAN	AMERICAN PHYTOPATHOLOGIC	07/19/2013	$290.79
			$290.79
JULIE JONES	PAYPAL INK4 INC	07/16/2013	$12.30
	Amazon.com	07/20/2013	$117.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
JULIE NORTHCUTT	FISHER SCI ATL	06/28/2013	$84.92
	UNITED 0162601908467	06/28/2013	$25.00
	GSP AIRPORT COMMISSION	06/28/2013	$72.00
			$181.92
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	07/16/2013	$245.78
	USPS 45168006329807708	07/29/2013	$6.67
	ACT SC DHEC	07/30/2013	$110.00
			$362.45
KAREN A TANKERSLEY	STAPLS6823433351000	06/29/2013	$83.45
	RANDALL BURKEY CO.	07/18/2013	$77.98
			$161.43
KAREN B GIBSON	TIGER TOWN GRAPHICS	06/28/2013	$1,723.24
	AMAZON MKTPLACE PMTS	07/02/2013	$364.39
	OFFICE PLAYGROUND, INC	07/03/2013	$31.94
	Amazon.com	07/07/2013	$34.94
			$2,154.51
KAREN FRANKLIN	SENN BROS INC	07/29/2013	$18.00
	STAPLES 00106567	07/29/2013	$20.65
			$38.65
KAREN L ADDIS	GAN 1120GRNVILLENEWCIR	07/05/2013	$22.00
	THE UPS STORE 3497	07/12/2013	$12.94
	THE CHRONICLE	07/18/2013	$66.00
	CLEMSON-UNIV-BOOKS #4900	07/19/2013	$29.87
	USAIRWAYS 0372322147750	07/22/2013	$221.30
	USAIRWAYS 0372322288222	07/23/2013	$484.10
	USAIRWAYS 0372322315492	07/23/2013	$374.60
	PAYPAL INK4 INC	07/26/2013	$206.78
			$1,417.59
KAREN LANNING	AMER SOC CIVIL ENGINEERS	06/28/2013	$240.00
	DMI DELL BUS ONLINE	06/29/2013	$296.38
	AMERICAN AI 0012380369658	06/27/2013	$805.80
	AMAZON MKTPLACE PMTS	06/28/2013	$86.94
	AMERICAN AI 0010644103336	06/27/2013	$20.90
	NATIONALSCI	06/27/2013	$368.74
	Amazon.com	06/28/2013	$123.26
	DMI DELL BUS ONLINE	06/29/2013	$866.69
	DEL DELORME PUBLISHING	06/28/2013	$726.48
	PAYPAL PAYMENT	07/01/2013	$44.44
	FEDEX 814015000174	07/02/2013	$7.01
	GERMANN INSTRUMENTS INC	07/03/2013	$645.00
	UPS 1ZF66R150399314246	07/04/2013	$4.43
	UPS 1ZF66R150394852914	07/04/2013	$3.58
	UPS 1ZF66R150392192926	07/04/2013	$3.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	XEROX CORPORATION/RBO	07/04/2013	$34.23
	Amazon.com	07/05/2013	$32.97
	Amazon.com	07/07/2013	$32.97
	Amazon.com	07/05/2013	$32.97
	STRUERS INC	07/05/2013	$235.73
	Amazon.com	07/06/2013	$10.99
	PAYPAL UNITEDSTATE	07/08/2013	$150.00
	Amazon.com	07/10/2013	$14.38
	AMAZON MKTPLACE PMTS	07/09/2013	$16.08
	Amazon.com	07/10/2013	$21.35
	AMAZON MKTPLACE PMTS	07/10/2013	$26.18
	VISHAY MEASUREMENTSGRP	07/11/2013	$555.71
	Amazon.com	07/11/2013	$193.60
	EZETOP DIGICEL	07/15/2013	$29.75
	EZETOP DIGICEL	07/15/2013	$29.75
	EZETOP DIGICEL	07/15/2013	$29.75
	FEDEX 796186206784	07/16/2013	$36.48
	DMI DELL BUS ONLINE	07/17/2013	$974.46
	AASHTO	07/16/2013	$500.00
	FEDEX 802065465206	07/16/2013	$31.03
	FEDEX 796186403380	07/17/2013	$36.48
	AMAZON MKTPLACE PMTS	07/18/2013	$51.48
	Amazon Services-Kindle	07/18/2013	$9.45
	AMAZON MKTPLACE PMTS	07/19/2013	$8.26
	MICROLOGY LABORATORIES	07/19/2013	$146.01
	AMAZON MKTPLACE PMTS	07/20/2013	$10.21
	EZETOP DIGICEL	07/22/2013	$29.75
	SOUTHWES 5262145790730	07/22/2013	$291.30
	EZETOP DIGICEL	07/22/2013	$29.75
	DMI DELL BUS ONLINE	07/25/2013	$1,028.77
	FEDEX 866516943819	07/24/2013	$9.35
	VZWRLSS IVR VB	07/24/2013	$60.02
	ADORAMA INC	07/24/2013	$48.74
	FEDEX 866516942834	07/27/2013	$5.66
			$8,996.86
KAREN SHAW	USPS POSTAL ST66100207	07/16/2013	$213.35
	UPS 000024146F07062013	07/17/2013	$14.04
	UPS 000024146F06152013	07/17/2013	$64.61
	UPS 000024146F07132013	07/17/2013	$3.88
	UPS 000024146F06292013	07/17/2013	$19.42
			$315.30
KARISSA R ULMER	SPIRIT TELECOM	07/01/2013	$0.84
	ATT BILL PAYMENT	07/18/2013	$154.00
	FAMILY DOLLAR #1366	07/25/2013	$34.02
			$188.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	AMAZON MKTPLACE PMTS	07/03/2013	$10.62
	DELTA AIR 0062335800665	07/16/2013	$717.10
	AMAZON MKTPLACE PMTS	07/19/2013	$42.71
	AMAZON MKTPLACE PMTS	07/20/2013	$37.36
	APL APPLE ONLINE STORE	07/23/2013	$35.31
	USPS 45786006729830486	07/24/2013	$230.00
	RMS - CLEMSON PRINT CENT	07/25/2013	$278.20
	AMAZON MKTPLACE PMTS	07/25/2013	$25.47
	APL APPLE ONLINE STORE	07/29/2013	$84.53
			$1,461.30
KATHARINE BAYLESS	AT&T DATA	06/30/2013	$30.00
	AT&T DATA	07/30/2013	$30.00
	PAYPAL ALLENSCREAT	07/30/2013	$51.95
			$111.95
KATHERINE BLACK	RICOH RMS-CLEMSON	07/15/2013	$15.19
	WWW.CLEVERBRIDGE.NET	07/16/2013	$648.00
	CROSSBROWSERTESTING COM L	07/20/2013	$199.95
			$863.14
KATHERINE L CASON	AT&T DATA	07/05/2013	$50.00
	BESTBUY.COM 00009944	07/12/2013	$158.96
	AT&T DATA	07/13/2013	$50.00
	VZWRLSS APOCC VISE	07/27/2013	$180.24
	WAL-MART #1286	07/29/2013	$18.92
			$458.12
KATHERINE RUSS	USPS 45168006329807708	07/01/2013	$5.60
	LYNDA.COM	07/11/2013	$37.50
	SANDY SPRINGS WATER	07/15/2013	$41.29
	USPS 45168006329807708	07/18/2013	$21.47
	VZWRLSS APOCC VISB	07/29/2013	$77.29
			$183.15
KATHERINE VINSON	VZWRLSS IVR VB	06/28/2013	$426.48
	DESIGN LAB	07/01/2013	$53.20
	INT MERUS REFRESHMENT SER	07/02/2013	$31.03
	PENDLETON TIRE COMPANY	07/02/2013	$559.77
	STAPLES 00111807	07/02/2013	$12.16
	CLEMSON AUTOMOTIVE SERVIC	07/03/2013	$233.93
	TRI-COUNTY ACE BLDRS S	07/06/2013	$12.43
	KYOCERA DOCUMENT SOLUTION	07/12/2013	$319.41
	KUSTOM SIGNALS, INC.	07/11/2013	$1,492.65
	ANDERSON NAPA AUTO PARTS	07/11/2013	$75.35
	PREMIER AUTO WASH	07/11/2013	$15.50
	WRIGHT JOHNSTON UNIFORMS	07/11/2013	$1,995.84
	ANDERSON FORD PARTS/SERV	07/15/2013	$1,218.55
	CLEMSON AUTOMOTIVE SERVIC	07/15/2013	$351.14
	PENDLETON TIRE COMPANY	07/16/2013	$143.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PENDLETON TIRE COMPANY	07/16/2013	$419.11
	COMMUNICATION SERVICE CEN	07/18/2013	$90.00
	PENDLETON TIRE COMPANY	07/22/2013	$484.71
	COMMUNICATION SERVICE CEN	07/23/2013	$320.51
	ENTERPRISE RENT-A-CAR	07/23/2013	$273.86
	PENDLETON TIRE COMPANY	07/24/2013	$23.00
	PENDLETON TIRE COMPANY	07/25/2013	$129.13
	DESIGN LAB	07/26/2013	$318.59
	PENDLETON TIRE COMPANY	07/26/2013	$293.39
			$9,292.93
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	06/28/2013	$235.95
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$137.86
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$306.80
	FIND GREAT PEOPLE	06/28/2013	$1,295.98
	TIGER TOWN GRAPHICS	06/28/2013	$40.00
	FIND GREAT PEOPLE	07/03/2013	$1,471.68
	NATL STDNT CLEARINGHOUSE	07/04/2013	$12.95
	FEDEX 434927385	07/03/2013	$4.72
	MANPOWER	07/04/2013	$343.00
	FEDEX 435022590	07/04/2013	$16.61
	FEDEX 435114922	07/06/2013	$9.44
	FEDEX 435384554	07/10/2013	$4.72
	VZWRLSS APOCC VISB	07/10/2013	$74.10
	MANPOWER	07/11/2013	$274.40
	FEDEX 435577001	07/14/2013	$87.52
	FIND GREAT PEOPLE	07/12/2013	$1,518.91
	ACO MEDICAL SUPPLY INC	07/15/2013	$481.60
	FEDEX 435941555	07/17/2013	$4.72
	FEDEX 436143409	07/20/2013	$11.34
	FIND GREAT PEOPLE	07/22/2013	$886.56
	FEDEX 436419739	07/23/2013	$4.72
	FEDEX 436495030	07/24/2013	$13.13
	FIND GREAT PEOPLE	07/25/2013	$1,608.16
	MANPOWER	07/25/2013	$205.80
	CAN CANONBUSSOL CBS	07/27/2013	$1.35
	CAN CANONBUSSOL CBS	07/27/2013	$0.08
	FEDEX 436692047	07/27/2013	$4.72
	CAN CANONBUSSOL CBS	07/27/2013	$89.43
	CAN CANONBUSSOL CBS	07/27/2013	$128.02
	CAN CANONBUSSOL CBS	07/27/2013	$117.84
	CAN CANONBUSSOL CBS	07/27/2013	$0.26
			$9,392.37
KATHLEEN J. BRIDGES	BRICKSTOP CORPORATION	06/27/2013	$1,291.00
	Gempler 1019622630	07/03/2013	$299.93
	J&P PARKSEED WAYSIDE	07/17/2013	$10.64
	VZWRLSS PRPAY AUTOPAY	07/17/2013	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	YODERS BUILDING SUPPLY IN	07/17/2013	$817.68
	J&P PARKSEED WAYSIDE	07/18/2013	$7.97
	LOWES #03071	07/25/2013	$84.95
			$2,532.17
KATHRYN BLACK	CLEMSON COMPUTER ST	06/28/2013	$539.02
	SURVEYMONKEY.COM	07/08/2013	$19.95
	JOHNNY'S SELECTED SEED	07/08/2013	$69.10
	55 EXCHANGE	07/15/2013	$259.20
	PARTY CITY #294	07/18/2013	$59.23
	STAPLES 00118976	07/19/2013	$63.88
	WAL-MART #3222	07/19/2013	$109.48
	PARTY CITY #294	07/19/2013	$63.54
	TONYS PIZZA & SUBS	07/20/2013	$130.08
	HOBBY LOBBY #332	07/18/2013	$12.71
	BI-LO 539	07/23/2013	$47.69
	BROWN PACKING CO., INC.	07/23/2013	$7.00
	OUTDOOR ADVENTURES	07/25/2013	$76.08
			$1,456.96
KATHY HEADLEY	NTL COUNCL OF UNIV RSRCH	06/28/2013	$650.00
	RALPH'S TROPHY SHOP	07/08/2013	$23.32
	UNITED 0162373796115	07/18/2013	$301.30
			$974.62
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	07/02/2013	$83.13
			$83.13
KATHY P MOORE	TFS THERMOELECTRONNORT	07/01/2013	$208.00
	LABCHEM	07/23/2013	$82.87
	ELEMENTAR AMERICAS INC	07/30/2013	$1,253.02
	FISHER SCI HUS	07/30/2013	$1,240.42
			$2,784.31
KATHY WOODARD	VZWRLSS APOCC VISB	07/17/2013	$38.01
			$38.01
KATIE GIACALONE	USPS 45148602429802261	07/10/2013	$30.85
	WADAYANEED	07/11/2013	$364.65
	SURVEYMONKEY.COM	07/17/2013	$144.00
	DAKOTA DECOY	07/22/2013	$107.00
	ROSS PRINTING	07/29/2013	$45.57
			$692.07
KAY COOKSEY	INGLES MARKETS #53	06/29/2013	$18.24
	INGLES MARKETS #53	06/27/2013	$4.26
	VWR INTERNATIONAL INC	07/04/2013	$58.35
	PAYPAL GIGATECHELE	07/03/2013	$374.00
	VWR INTERNATIONAL INC	07/10/2013	$52.94
	INGLES MARKETS #53	07/08/2013	$15.63
	GO AIRPORT EXPRESS OHARE	07/13/2013	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	VWR INTERNATIONAL INC	07/13/2013	$17.11
	HILTON HOTELS CHICAGO	07/16/2013	$579.68
	VWR INTERNATIONAL INC	07/19/2013	$156.09
	VWR INTERNATIONAL INC	07/19/2013	$197.95
	VWR INTERNATIONAL INC	07/19/2013	$126.91
	VWR INTERNATIONAL INC	07/19/2013	$30.87
	INGLES MARKETS #53	07/18/2013	$7.02
	VWR INTERNATIONAL INC	07/21/2013	$125.77
			$1,848.82
KEITH COX	STAPLES 00119206	06/28/2013	$159.41
	USPS 45294105029805645	07/10/2013	$12.35
	USPS 45486005629825452	07/12/2013	$5.60
	STAPLES 00119206	07/29/2013	$68.03
			$245.39
KEITH JONES	AMAZON MKTPLACE PMTS	06/28/2013	$8.89
	AMAZON MKTPLACE PMTS	07/08/2013	$49.23
	AMAZON MKTPLACE PMTS	07/17/2013	$27.62
	WP-GLOBAL GRAPHICS	07/18/2013	$10.00
	WP-GLOBAL GRAPHICS	07/24/2013	$10.00
	AMPHENOL CABLES ON DEMAND	07/26/2013	$28.26
			$134.00
KELLIE MARLATT	Amazon.com	07/24/2013	$473.86
			$473.86
KELLY CLOYD	ADRP	07/17/2013	$150.00
			$150.00
KELLY L WILLIAMS	LOWES #03071	07/12/2013	$163.45
			$163.45
KELLY M HOWINGTON	AUTOPAY/DISH NTWK	06/29/2013	$60.73
	LOWES #00626	07/01/2013	$711.60
	WAL-MART #0511	07/01/2013	$25.73
	VALKEN	07/03/2013	$1,062.50
	THE HOME DEPOT #8580	07/03/2013	$529.71
	WAL-MART #1017	07/05/2013	$48.88
	STAPLES 00108282	07/05/2013	$414.57
	LOWES #00626	07/07/2013	$176.34
	WAL-MART #1017	07/05/2013	$64.66
	RADIOSHACK DEA00009340	07/05/2013	$215.96
	WAL-MART #1017	07/09/2013	$21.30
	WAL-MART #1017	07/09/2013	$46.59
	WAL-MART #1017	07/10/2013	$95.84
	LOWES #00626	07/10/2013	$6.42
	WAL-MART #1017	07/11/2013	$24.72
	STAPLES 00104042	07/11/2013	$37.26
	SPARROW & KENNEDY TRACTOR	07/11/2013	$262.25

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY M HOWINGTON	WAL-MART #1017	07/12/2013	$11.75
	U-HAULEL CHEAPO PLUS #7	07/13/2013	$287.14
	WAL-MART #1017	07/15/2013	$106.19
	SPARROW & KENNEDY TRACTOR	07/15/2013	$279.71
	SPARROW & KENNEDY TRACTOR	07/16/2013	$251.23
	WAL-MART #0511	07/21/2013	$105.54
	WAL-MART #0511	07/21/2013	$346.52
	LOWES #00626	07/18/2013	$210.57
	LOWES #00626	07/18/2013	$107.97
	EXTREME SPORTS INC	07/18/2013	$30.19
	LOWES #00626	07/18/2013	$182.52
	EXTREME SPORTS INC	07/18/2013	$111.79
	WAL-MART #1017	07/22/2013	$29.72
	LOWES #00626	07/21/2013	$424.18
	HENRY LUCAS GARAGE & AUTO	07/22/2013	$36.00
	ATT 836177810 NBI	07/23/2013	$37.07
	WAL-MART #1017	07/24/2013	$34.97
	WAL-MART #1017	07/28/2013	$77.63
	LOWES #00626	07/26/2013	$139.32
	WAL-MART #1017	07/28/2013	$4.29
	WAL-MART #1017	07/27/2013	$255.99
	WAL-MART #0511	07/29/2013	$22.55
	LOWES #00626	07/29/2013	$48.41
	SPARROW & KENNEDY TRACTOR	07/29/2013	$142.47
	AUTOPAY/DISH NTWK	07/29/2013	$60.73
			$7,149.51
KELLY P LEWIS	AG 2	07/01/2013	$97.00
	TRI-COUNTY ACE BLDRS S	07/02/2013	$19.07
	FISHER SCI ATL	07/09/2013	$116.82
	LOWES #03071	07/12/2013	$9.39
	GRIFF'S FARM AND H	07/19/2013	$140.98
	FISHER SCI CHI	07/24/2013	$17.10
			$400.36
KENDALL KIRK	PHIDGETS INC	07/02/2013	$604.60
	TRANSDUCERS DIRECT LLC	07/10/2013	$115.86
	PAYPAL MAXBOTIXINC	07/10/2013	$483.50
	PHIDGETS INC	07/10/2013	$223.31
	LOWES #03071	07/12/2013	$31.20
	AMERSOCAGBIOENGRS	07/16/2013	$75.00
	DALTON BEARING & HYDRAULI	07/17/2013	$220.71
	TRACTOR-SUPPLY-CO #0440	07/28/2013	$42.38
	PHIDGETS INC	07/29/2013	$60.33
			$1,856.89
KENNETH A CHRISTENSEN	SYD LABS INC	07/04/2013	$78.14
			$78.14

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	LOWES #03071	07/01/2013	$66.28
	LOWES #00728	07/05/2013	$10.00
	ROSE BRAND WIPERS	07/09/2013	$2,242.97
	BARBIZON CHARLOTTE INC	07/09/2013	$229.94
	PAYPAL BACHOVICHMU	07/15/2013	$25.00
	PUBLIX SUPERMARKETS #1379	07/15/2013	$98.94
	STEVE WEISS MUSIC INC	07/15/2013	$218.85
	MUSIC TEACHERS NATIONA	07/16/2013	$94.00
	LOWES #03071	07/18/2013	$301.56
	CINTAS 216	07/19/2013	$27.66
	BARBIZON CHARLOTTE INC	07/23/2013	$269.91
	LOWES #03071	07/26/2013	$125.61
			$3,710.72
KERRY S SMITH	LUDLUM MEASUREMENTS, I	06/28/2013	$849.21
	FISHER SCI ATL	06/29/2013	$81.82
	VWR INTERNATIONAL INC	06/29/2013	$66.41
	VWR INTERNATIONAL INC	06/29/2013	$59.83
	FISHER SCI ATL	07/02/2013	$40.49
	FEDEX 119952100	07/02/2013	$55.47
	VWR INTERNATIONAL INC	07/04/2013	$571.49
	INTEGRATED DNA TECH	07/09/2013	$221.49
	SIGMA ALDRICH US	07/11/2013	$146.13
	AGILENTTECHNOLOGIES	07/10/2013	$991.57
	SIGMA ALDRICH US	07/11/2013	$996.97
	FISHER SCI ATL	07/13/2013	$45.05
	INTEGRATED DNA TECH	07/17/2013	$189.12
	FISHER SCI ATL	07/17/2013	$140.85
	FEDEX 436010118	07/17/2013	$25.38
	INT ZYMO RESEARCH	07/19/2013	$200.00
	FISHER SCI HUS	07/19/2013	$120.21
	SIGMA ALDRICH US	07/22/2013	$55.87
	VWR INTERNATIONAL INC	07/23/2013	$35.28
	FISHER SCI ATL	07/23/2013	$266.51
	VWR INTERNATIONAL INC	07/24/2013	$194.25
	FISHER SCI ATL	07/25/2013	$181.67
			$5,535.07
KEVIN DALE LAYFIELD	BLUE WHALE BOOKS	07/05/2013	$12.64
	STAPLES 00118976	07/26/2013	$11.45
			$24.09
KEVIN DELORENZO	USPS 45906004808223885	07/15/2013	$5.60
	USPS 45906004808223885	07/22/2013	$6.60
			$12.20
KEVIN M MCKENZIE	CLEMSON COMPUTER ST	06/28/2013	$291.00
	CLEMSON COMPUTER ST	07/05/2013	$53.49
	OMNI DEVELOPMENT INC	07/25/2013	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.48
KIM PHILLIPS	USPS 45252095519800861	07/01/2013	$49.68
	USPS 45252006429807880	07/02/2013	$46.00
	UNITED 0167292264430	07/12/2013	$832.60
	EXPEDIA Expedia.com	07/13/2013	$7.00
	SPIRIT TELECOM	07/11/2013	$49.28
	ASME	07/13/2013	$200.00
	TRC ELECTRONICS	07/17/2013	$876.35
			$2,060.91
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	07/12/2013	$30.00
	ACADEMY - CDR	07/15/2013	$60.00
	NRA SERVSAFE	07/24/2013	$20.00
			$110.00
KIMBERLY A. COUNTS	TARGET 00013912	07/03/2013	$115.80
	WCU CONTINUING EDUCATION	07/03/2013	$473.00
	CLEMSON UNIVERSITY	07/03/2013	$320.00
	PIGGLY WIGGLY 017	07/08/2013	$23.29
	OLD SANTEE CANAL PA	07/08/2013	$38.00
	PIGGLY WIGGLY 017	07/09/2013	$6.06
	PIGGLY WIGGLY 017	07/09/2013	$6.06
	NATIONAL AUDUBON SOCIETY	07/09/2013	$260.00
	BC/CYPRESS GARDENS	07/08/2013	$154.00
	PIGGLY WIGGLY 017	07/11/2013	$4.04
	JAMES ISLAND CNTY PRK	07/12/2013	$27.00
	NEWTON FARM 140	07/12/2013	$135.62
	HADDRELLS POINT TACKLE W	07/12/2013	$23.85
	CHARLESTON CNTY PARK PPS	07/26/2013	$90.00
	SKYPE COMMUNICATIO	07/22/2013	$9.99
			$1,686.71
KIMBERLY COLLINS	PAYPAL INK4 INC	07/23/2013	$24.61
	PAYPAL INK4 INC	07/26/2013	$12.30
			$36.91
KRISTEN DAVIS WELCH	AT&T DATA	07/03/2013	$25.00
	AT&T DATA	07/19/2013	$30.00
	APPLE STORE #R355	07/19/2013	$878.74
	STAPLES 00106567	07/29/2013	$39.64
			$973.38
KRISTIN FRADY	USAIRWAYS 0377290028324	07/02/2013	$496.10
	USAIRWAYS 0377290024819	07/02/2013	$496.10
	STAPLES 00111807	07/13/2013	$5.30
	MICHAELS STORES 2113	07/18/2013	$505.80
	SQ COLUMBIA WEDDING PHOT	07/22/2013	$300.00
			$1,803.30
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	07/29/2013	$12.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.20
KRISTIN M GOODENOW	ALLENS CREATIONS INC	07/23/2013	$184.90
			$184.90
KRISTINE VERNON	THE UPS STORE 3497	07/12/2013	$107.02
	STONEY FORK PRODUCTS	07/19/2013	$10.59
	STONEY FORK PRODUCTS	07/19/2013	$385.00
	USPS 45690006729829090	07/19/2013	$2.92
	STONEY FORK PRODUCTS	07/19/2013	$925.25
	BIG LOTS STORES - #1134	07/29/2013	$4.38
	WAL-MART #0307	07/30/2013	$87.74
			$1,522.90
KSENIJA GASIC	UCD PLANT SCIENCES-TN	06/28/2013	$350.00
	CHEAPOAIR.COM AIR	07/06/2013	$35.00
	USAIRWAYS 0377290689804	07/05/2013	$735.40
	WAL-MART #3222	07/08/2013	$47.76
	STAPLES 00108779	07/08/2013	$15.63
	UGA CAES CONF-TIFTON	07/09/2013	$125.00
	Amazon.com	07/11/2013	$32.74
	Amazon.com	07/11/2013	$29.99
	42PHOTO COM	07/11/2013	$509.94
	AMAZON MKTPLACE PMTS	07/12/2013	$3.99
	CLONTECH LABS INC	07/12/2013	$106.69
	GE APPLIANCE SALES #215	07/15/2013	$571.24
	UGA CAES CONF-TIFTON	07/16/2013	$125.00
	BROCKS CAR REPAIR	07/26/2013	$155.17
			$2,843.55
L RAY HUBBARD JR	MCGEE HEATING & AIR	07/10/2013	$595.00
	FOOTHILLS ELECTRICAL SERV	07/15/2013	$2,095.00
	LOWES #03071	07/16/2013	$14.49
	NEWTON SHOES	07/18/2013	$157.03
	NSG GALETON GLOVES	07/18/2013	$538.33
	FOOTHILLS ELECTRICAL SERV	07/24/2013	$1,954.00
	GATEWAY #24 PEN	07/24/2013	$146.40
	LOWES #01635	07/30/2013	$343.45
			$5,843.70
LAMAR DURHAM	JEFFREYS MFG SOLUTIONS	06/28/2013	$1,214.00
	LOWES #03071	07/01/2013	$63.98
	TRI-COUNTY ACE BLDRS S	07/03/2013	$27.48
	TRI-COUNTY ACE BLDRS S	07/04/2013	$23.33
	TW METALS	07/12/2013	$168.00
	CLEMSON AUTO PARTS INC	07/29/2013	$5.54
			$1,502.33
LAMBERT MCCARTY	USAIRWAYS 0377272974665	07/09/2013	$597.10
	AGENT FEE 8900606450424	07/09/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	AGENT FEE 8900606450431	07/11/2013	$40.00
	DELTA AIR 0067272974675	07/11/2013	$498.10
			$1,175.20
LANA J TIETJEN	STAPLES 00106567	07/08/2013	$46.72
	PENN STATE AG CONFERENCES	07/17/2013	$495.00
	DOLLAR-GENERAL #1792	07/19/2013	$2.70
	ATT CONS PHONE PMT	07/20/2013	$54.01
			$598.43
LANCE E. BEECHER	THE HOME DEPOT #1130	06/27/2013	$107.23
	THE HOME DEPOT #1130	06/27/2013	$164.07
	PENTAIR AQUATIC ECO SYS	07/03/2013	$106.45
	PENTAIR AQUATIC ECO SYS	07/03/2013	$50.36
	TRI-COUNTY ACE BLDRS S	07/26/2013	$30.16
			$458.27
LANDIS A. HIERS	MOREHOUSE HUBER INC	06/27/2013	$143.74
	TYLER BROTHERS	07/02/2013	$386.24
	HAMMOND FASTENERS & TOOL	07/02/2013	$1,368.35
	BLANCHARD EQUIPMENT	07/09/2013	$96.20
	BLANCHARD EQUIPMENT	07/09/2013	$119.64
	DENMARK WHOLESALE	07/16/2013	$91.84
			$2,206.01
LAWRENCE R ALLEN	DIAMOND SPRINGS WATER	06/28/2013	$85.62
	DIAMOND SPRINGS WATER	06/28/2013	$63.77
	USPS 45168006329807708	07/01/2013	$2.20
	RMS - CLEMSON PRINT CENT	07/03/2013	$182.00
	RMS - CLEMSON PRINT CENT	07/15/2013	$194.74
	THE CHRONICLE	07/30/2013	$79.00
			$607.33
LAXMIKANT V SARAF	FEDEX 796102807957	06/29/2013	$5.82
	WWW.NEWEGG.COM	07/01/2013	$38.98
	ANATECH USA	07/03/2013	$2,317.00
	FEDEX 874237531320	07/10/2013	$7.83
	FEDEX 796194675912	07/14/2013	$7.80
	ELECTRON MICROSCOPY SCIEN	07/12/2013	$1,987.81
	FEDEX 796225636105	07/18/2013	$5.66
	FEDEX 796239481304	07/18/2013	$8.87
	FEDEX 796236952828	07/20/2013	$23.52
	AMAZON MKTPLACE PMTS	07/23/2013	$34.28
	FEDEX 796280956955	07/24/2013	$6.23
	FEDEX 796282756952	07/24/2013	$5.66
	FEDEX 796279893986	07/25/2013	$8.28
	BUEHLER LTD	07/24/2013	$1,916.46
	FEDEX 796314408002	07/27/2013	$5.66
	FEDEX 796301919345	07/27/2013	$5.66
	FEDEX 796324256661	07/30/2013	$7.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,392.67
LEAH GREGORY	PALMETTO ACE AND HOME	06/28/2013	$24.13
	THE UPS STORE #3112	07/17/2013	$18.30
			$42.43
LEASA A. EVINGER	BIG LOTS STORES - #0275	06/28/2013	$454.74
	WAL-MART #3222	07/15/2013	$18.40
			$473.14
LEE A CRANDALL	PIP PRINTING	06/28/2013	$290.18
	STAMPS.COM	07/01/2013	$15.99
	AMAZON MKTPLACE PMTS	07/11/2013	$9.90
	CU-OUTDOOR LAB	07/12/2013	$250.00
	Amazon.com	07/20/2013	$64.07
	AMAZON MKTPLACE PMTS	07/23/2013	$15.30
	USPS 45168006329807708	07/24/2013	$33.00
	AMERICAN ASSOC CANCER	07/24/2013	$245.00
			$923.44
LEE GALLOWAY	USPS 45294005029805496	07/01/2013	$6.26
	USPS 45294095519802925	07/03/2013	$5.80
	USPS 45294005029805496	07/18/2013	$15.00
	USPS 45294095519802925	07/23/2013	$5.80
	USPS 45294005029805496	07/26/2013	$5.80
			$38.66
LEE MORRISSEY	CLEMSON COMPUTER ST	06/28/2013	$12.83
	PAYPAL INK4 INC	07/02/2013	$22.47
	PAYPAL INK4 INC	07/02/2013	$22.47
	PAYPAL INK4 INC	07/03/2013	$22.47
	PAYPAL INK4 INC	07/02/2013	$22.47
	KYOCERA DOCUMENT SOLUTION	07/09/2013	$53.99
	PAYPAL INK4 INC	07/10/2013	$22.47
	Amazon.com	07/16/2013	$259.79
			$438.96
LEIGH ANNE CLARK	FEDEX 801374587622	07/02/2013	$78.81
	FEDEX 801382255443	07/11/2013	$11.66
	FEDEX 803250526303	07/14/2013	$6.33
	INTEGRATED DNA TECH	07/12/2013	$69.28
	FEDEX 803009565720	07/17/2013	$11.77
	FEDEX 803257210013	07/18/2013	$21.73
	NEW ENGLAND BIOLABS INC	07/24/2013	$275.00
			$474.58
LEIGH DODSON	TRI-COUNTY ACE BLDRS S	07/06/2013	$11.49
	STAPLES 00118976	07/05/2013	$203.20
	VZWRLSS APOCC VISB	07/15/2013	$114.03
			$328.72
LEIGH WALKER	BI-LO 655	07/10/2013	$50.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	PIGGLY WIGGLY 015	07/10/2013	$71.38
	WAL-MART #0616	07/10/2013	$35.44
	PIGGLY WIGGLY 015	07/10/2013	$23.14
	WAL-MART #0616	07/10/2013	$29.90
	LEGO EDUCATION	07/19/2013	$85.87
	ENTERPRISE RENT-A-CAR	07/22/2013	$386.31
	ATT BILL PAYMENT	07/24/2013	$366.54
	BI-LO 655	07/23/2013	$60.97
	BI-LO 655	07/23/2013	$23.67
	BI-LO 655	07/24/2013	$13.52
	DONNAS NUTRITION CENTER	07/23/2013	$8.07
	FORDS TIRE AND AUTOMOTIVE	07/25/2013	$60.07
	WAL-MART #0514	07/29/2013	$8.73
	ENTERPRISE RENT-A-CAR	07/29/2013	$158.85
	HOBBY LOBBY #289	07/29/2013	$95.56
	BI-LO 655	07/30/2013	$18.14
			$1,496.96
LEON E. WILES	MR. KNICKERBOCKER-CLEMSO	06/28/2013	$802.47
	DELTA AIR 0062172725214	07/03/2013	$772.10
	HP HOME STORE	07/08/2013	$435.47
	CLEMSON-UNIV-BOOKS #4900	07/12/2013	$213.88
	CLEMSON CENTRAL STORAGE	07/15/2013	$685.70
	OFFICE DEPOT #200	07/24/2013	$12.71
			$2,922.33
LESLIE E CONRAD	WAL-MART #3222	07/06/2013	$38.73
	USPS 45168006329807708	07/10/2013	$74.25
	TIGER TOWN GRAPHICS	07/10/2013	$721.18
	REI 79 BUFORD	07/11/2013	$92.22
	WAL-MART #3222	07/14/2013	$31.73
	HOBBY LOBBY #332	07/20/2013	$47.64
	HUBBARD/YOUNG PHARMACY	07/22/2013	$40.02
	EAST PARK PRINTING	07/29/2013	$231.12
			$1,276.89
LESLIE GODFREY	USPS 45181295519800374	07/26/2013	$5.60
			$5.60
LESLY TEMESVARI	FISHER SCI ATL	06/28/2013	$707.86
	FISHER SCI ATL	06/29/2013	$74.90
	FISHER SCI ATL	07/02/2013	$264.15
	VWR INTERNATIONAL INC	07/11/2013	$141.36
	VWR INTERNATIONAL INC	07/12/2013	$54.63
	FISHER SCI ATL	07/13/2013	$170.31
	GEMINI BIO-PRODUCTS	07/25/2013	$179.73
			$1,592.94
LETITIA J BASKETT	OFFICE DEPOT #2127	06/27/2013	$212.43
	OFFICE DEPOT #1214	07/01/2013	$123.90

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	OFFICE DEPOT #1214	07/02/2013	$140.94
	LOWES #02356	07/17/2013	$100.33
	AMAZON MKTPLACE PMTS	07/26/2013	$283.99
			$861.59
LEWIS JERRY KNIGHTON JR.	SHRM MEMBER600113241	06/28/2013	$180.00
	EB THE PRACTICAL IMPL	07/10/2013	$79.74
	ATIXA	07/12/2013	$419.00
	NACUA	07/11/2013	$199.00
	NACUA	07/11/2013	$299.00
	AIRTRANAIR 3320145563307	07/16/2013	$642.80
	AGENT FEE 8900604457966	07/16/2013	$25.00
	AIRTRANAIR 3320145591299	07/17/2013	$52.00
			$1,896.54
LEWIS R WEBB	WAL-MART #0795	07/01/2013	$91.70
	BLANCHARD EQUIPMENT	07/10/2013	$152.42
	BLANCHARD EQUIPMENT	07/12/2013	$85.48
	WW GRAINGER	07/11/2013	$547.61
	TRACTOR SUPPLY CO #1708	07/23/2013	$74.89
	JOHNSONS FARM & GARDEN	07/23/2013	$17.50
	JOHNSONS FARM & GARDEN	07/23/2013	$30.00
			$999.60
LILLIAN BURNS	UPS 1Z420FT50397576889	06/29/2013	$10.49
	PTK FOTOSEARCH	07/01/2013	$9.00
	CLIPART OF LLC	07/01/2013	$5.00
	Amazon.com	07/02/2013	$45.26
	PTK FOTOSEARCH	07/02/2013	$9.00
	PTK FOTOSEARCH	07/02/2013	$36.00
	USAIRWAYS 0377290134236	07/02/2013	$650.30
	PAYPAL NEWERSTARIN	07/09/2013	$2.73
	J SPARGO ASSOCIATES	07/14/2013	$825.00
	HVACSTORES.COM	07/15/2013	$40.68
	MCMASTER-CARR	07/17/2013	$15.24
	W.B. JONES SPRING CO	07/19/2013	$140.75
	Amazon.com	07/22/2013	$101.23
	IEEE CB CONFERENCE	07/24/2013	$645.00
	AFCEA INTERNATIONAL	07/24/2013	$35.00
			$2,570.68
LINDA HARRINGTON	RANDYS ATUO P 0022529	07/08/2013	$3,279.73
	DOLLAR GENERAL #6760	07/10/2013	$19.46
			$3,299.19
LINDA J RICE	USAIRWAYS 0377288417454	06/24/2013	$263.70
	USAIRWAYS 0377288417453	06/24/2013	$263.70
	PAYPAL SOUTHCAROLI	07/08/2013	$350.00
	URMIA - 812-855-6683	07/08/2013	$645.00
	URMIA	07/10/2013	$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,107.40
LINDA NILSON	DCCCD MOTO	07/02/2013	$2,800.00
	DELTA AIR 0062335443638	07/15/2013	$385.10
	Amazon.com	07/19/2013	$21.98
			$3,207.08
LINDA TINDAL	CLEMSON COMPUTER ST	06/28/2013	$599.19
	HENDRIX RESERVATION	07/17/2013	$50.00
			$649.19
LINDSAY DAVIS	LOWES #03071	07/16/2013	$63.88
			$63.88
LINDSEY CAROLINE DIXON	THEECONOMIST NEWSPAPER	07/11/2013	$96.00
	BEST BUY 00009514	07/17/2013	$64.19
	STAPLES 00104836	07/17/2013	$25.01
	HOLIDAY INN BURLINGTON	07/25/2013	$1,050.45
	HOLIDAY INN BURLINGTON	07/25/2013	$1,050.45
	HOLIDAY INN BURLINGTON	07/25/2013	$1,164.38
	SALVATION ARMY THRIFT STO	07/29/2013	$30.00
	LOWES #01635	07/29/2013	$147.34
			$3,627.82
LINDSEY KOVACH	STAPLES DIRECT	07/13/2013	$55.07
			$55.07
LISA J BAIN	CELLSIGNAL.COM	06/27/2013	$271.00
	SANTA CRUZ BIOTECHNOLOGY	07/06/2013	$138.50
	INTEGRATED DNA TECH	07/11/2013	$76.77
	SIGMA ALDRICH US	07/15/2013	$412.29
	R & D SYSTEMS	07/17/2013	$318.50
	VWR INTERNATIONAL INC	07/21/2013	$312.44
	VWR INTERNATIONAL INC	07/20/2013	$63.17
	BIO RAD	07/19/2013	$284.95
	FISHER SCI ATL	07/24/2013	$129.12
	THE UPS STORE 3497	07/25/2013	$12.48
			$2,019.22
LISA P. MARCUS	USPS.COM CLICK66100611	07/03/2013	$5.05
	OXFORD PROPERTY SO	07/06/2013	$2,696.39
	USPS.COM CLICK66100611	07/05/2013	$23.95
	USPS.COM CLICK66100611	07/17/2013	$23.95
	USPS.COM CLICK66100611	07/25/2013	$18.11
			$2,767.45
LISA PATTERSON	RYDER ENGRAVING	07/09/2013	$5.55
	CBORD GROUP	07/12/2013	$2,470.00
	BETTER OFFICE SUPPLY S	07/15/2013	$300.00
	FEDEX 803571383480	07/17/2013	$4.72
	FEDEX 803571383734	07/17/2013	$4.72
	ALLENS CREATIONS INC	07/22/2013	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 803571383745	07/24/2013	$4.72
	FEDEX 803571383491	07/25/2013	$8.22
			$2,872.83
LISA WAGNER	MICHAELS #1585	06/28/2013	$17.71
	PUBLIX SUPERMARKETS #1379	06/28/2013	$18.14
	WAL-MART #3222	07/07/2013	$28.57
	MICHAELS #1585	07/06/2013	$107.75
	MICHAELS #1585	07/08/2013	$25.41
	BI-LO 566	07/09/2013	$10.07
	PUBLIX SUPERMARKETS #1379	07/09/2013	$16.74
	DOLLAR-GENERAL #0163	07/09/2013	$29.15
	GOODWILL INDUSTRIES #20	07/09/2013	$15.68
	BI-LO 566	07/10/2013	$14.26
	PUBLIX SUPERMARKETS #1379	07/11/2013	$1.81
	PUBLIX SUPERMARKETS #1379	07/11/2013	$21.27
	PUBLIX SUPERMARKETS #1379	07/12/2013	$10.68
			$317.24
LYNN ADCOX	DOLLAR GENERAL # 11289	07/16/2013	$10.00
	STAPLES 00108282	07/22/2013	$41.90
	WAL-MART #1146	07/28/2013	$79.93
	DOLRTREE 898 00008987	07/28/2013	$15.12
	BI-LO 615	07/29/2013	$117.24
	FOOD LION #1441	07/30/2013	$30.90
			$295.09
LYNN BOITER	VISTAPR VistaPrint.com	07/03/2013	$348.38
	TIGER SUPPLIES	07/12/2013	$185.00
	JOBTARGET LLC	07/15/2013	$324.00
	Amazon.com	07/26/2013	$25.35
			$882.73
LYNN H. COLE	VALLEY SPRING WATER & COF	07/02/2013	$33.11
	DELTA AIR 0062335635979	07/08/2013	$489.10
			$522.21
LYNNE N MARCUS	NATIONAL ASSOC OF COLL	07/01/2013	$685.00
	CEI INTERNSHIPS	07/02/2013	$295.00
	HOOTSUITE MEDIA INC.	07/04/2013	$34.99
	SOACE	07/15/2013	$449.00
	Amazon.com	07/25/2013	$33.08
			$1,497.07
MARCY OWENS	VWR INTERNATIONAL INC	07/10/2013	$61.75
	VWR INTERNATIONAL INC	07/10/2013	$14.41
	FISHER SCI ATL	07/11/2013	$105.24
	QIAGEN INC	07/17/2013	$191.33
	INVITROGEN 23357223	07/18/2013	$347.22
	VWR INTERNATIONAL INC	07/19/2013	$186.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	VWR INTERNATIONAL INC	07/26/2013	$79.80
			$985.88
MARGARET B PTACEK	LOWES #01635	07/01/2013	$70.98
	FOSTER SMITH MAIL ORDR	07/18/2013	$53.28
	NEW ENGLAND BIOLABS INC	07/22/2013	$140.00
			$264.26
MARGARET R. OWENS	NAADA 00 OF 00	07/18/2013	$100.00
	USAIRWAYS 0372177825205	07/23/2013	$15.00
	USAIRWAYS 0372322302901	07/23/2013	$271.30
	USAIRWAYS 0372177825207	07/23/2013	$18.00
	USAIRWAYS 0372177825208	07/23/2013	$18.00
	USAIRWAYS 0372322302902	07/23/2013	$271.30
	USAIRWAYS 0372177825204	07/23/2013	$15.00
			$708.60
MARGE CONDRASKY	ZERVE SC TOURS	07/02/2013	$310.38
	Amazon.com	07/04/2013	$24.95
	PUBLIX SUPERMARKETS #1379	07/08/2013	$307.89
	JJ SEAFOOD MARKET	07/08/2013	$78.50
	EARTH FARE #240	07/08/2013	$80.29
	WHOLEFDS WDF 10224	07/10/2013	$33.13
	PUBLIX SUPERMARKETS #1379	07/11/2013	$16.52
	Amazon.com	07/25/2013	$27.76
	JB PRINCE COMPANY MAIL OR	07/26/2013	$57.00
	THE UPS STORE 3497	07/30/2013	$53.03
			$989.45
MARGIE SIPPEL	FOOD LION #2537	07/01/2013	$5.68
	WALMART.COM 8009666546	07/01/2013	$17.38
	SPIRIT TELECOM	07/01/2013	$20.06
	HARRIS TEETER #0149	07/02/2013	$13.50
	FOOD LION #2537	07/03/2013	$26.32
	HANCOCK FABRICS 1580	07/03/2013	$20.28
	DOLRTREE 2298 00022988	07/03/2013	$6.42
	DOLLAR GENERAL #10365	07/03/2013	$22.26
	CLEMSON UNIVERSITY	07/09/2013	$7.00
	DOLRTREE 4062 00040626	07/09/2013	$5.35
	COMPORIUM-RHTC RP	07/15/2013	$50.65
	WAL-MART #1144	07/15/2013	$5.19
	NATIONAL 4-H COUNCIL EVEN	07/15/2013	$101.97
	BUSH-N-VINE	07/15/2013	$5.32
	NATIONAL 4-H COUNCIL EVEN	07/15/2013	$101.97
	NATIONAL 4-H COUNCIL EVEN	07/15/2013	$101.97
	BRANDPRO	07/16/2013	$806.78
	DIAMOND SPRINGS WATER	07/16/2013	$10.65
	BI-LO 539	07/17/2013	$32.83
	RITE AID STORE #11646	07/18/2013	$5.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	STAMPS.COM	07/20/2013	$15.99
	ATT BILL PAYMENT	07/20/2013	$163.23
	WAL-MART #3222	07/19/2013	$20.00
	KYOCERA DOCUMENT SOLUTION	07/18/2013	$269.99
	BLACKS PEACHES	07/23/2013	$11.50
	BI-LO 287	07/23/2013	$24.66
	WAL-MART #4593	07/24/2013	$9.15
	DELTA AIR 0067255085441	07/24/2013	$487.10
	STRIKERS	07/25/2013	$180.00
	WAL-MART #1603	07/30/2013	$28.13
			$2,576.97
MARIA MERCEDES ROSSI	WAL-MART #3222	07/01/2013	$124.00
	INGLES MARKETS #53	07/02/2013	$11.46
	PUBLIX SUPERMARKETS #1379	07/08/2013	$28.11
	WAL-MART #3222	07/09/2013	$53.46
	PUBLIX SUPERMARKETS #1379	07/10/2013	$2.66
	DOLRTREE 2832 00028324	07/09/2013	$2.14
	PUBLIX SUPERMARKETS #1379	07/15/2013	$27.47
	PUBLIX SUPERMARKETS #1379	07/16/2013	$34.93
	PARTY CITY #294	07/16/2013	$18.51
	INGLES MARKETS #53	07/16/2013	$1.81
	DOLRTREE 10 00000109	07/16/2013	$4.24
	BI-LO 539	07/24/2013	$74.64
	INGLES MARKETS #53	07/29/2013	$9.16
			$392.59
MARIAN V TURCAN	PAYPAL PATRESEWATT	07/07/2013	$73.50
	PAYPAL NKTRADINGIN	07/16/2013	$10.00
			$83.50
MARK BLENNER	PAYPAL SYSTEMPLANN	07/03/2013	$70.00
			$70.00
MARK C. THIES	TRI-COUNTY ACE BLDRS S	07/09/2013	$36.27
			$36.27
MARK E. ROBERTS	TRI-COUNTY ACE BLDRS S	07/02/2013	$8.82
	PAYPAL MMC152013	07/03/2013	$210.00
	SACNAS	07/05/2013	$315.00
			$533.82
MARK FERGUSON	PUBLIX SUPERMARKETS #1379	06/29/2013	$133.86
	NETWORK SOLUTIONS, LLC	07/03/2013	$3.99
	FOOD LION #2209	07/03/2013	$23.76
	DUNKIN #346516 Q35	07/03/2013	$16.34
	BI-LO 539	07/11/2013	$258.45
	CSMI	07/15/2013	$500.00
	IMPACT APPLICATION	07/20/2013	$500.00
	WAL-MART #3222	07/19/2013	$77.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	ATT 877388377 NBI	07/22/2013	$5.66
	BI-LO 539	07/29/2013	$25.33
	BI-LO 539	07/29/2013	$971.70
	ENDLESS RIVER ADVENTURES	07/30/2013	$1,445.00
			$3,961.48
MARK J SPEDE	VIEWSONIC	06/28/2013	$495.87
	X8 DRUMS	07/02/2013	$1,401.92
	MOTHER RHYTHM DRUMS	07/02/2013	$898.00
	SHEETMUSICPLUS.COM	07/02/2013	$4.99
	DANCINGDRUM	07/02/2013	$988.00
	MUSICNOTES INC.	07/02/2013	$5.25
	George Glove Company Inc	07/08/2013	$448.48
	SQ DANCING DRUM	07/08/2013	$658.00
	KENNY PRODUCTS, INC.	07/11/2013	$175.00
	AMAZON MKTPLACE PMTS	07/12/2013	$224.75
	REMO INC	07/12/2013	$636.25
	PRINT SPECIALTY INC.	07/16/2013	$1,209.70
	RECOGNITION SPECIALTIES	07/23/2013	$68.34
	PENDLETON TIRE COMPANY	07/24/2013	$123.23
	WAL-MART #3222	07/24/2013	$142.95
	VIC FIRTH COMPANY	07/24/2013	$37.17
	STEVE WEISS MUSIC INC	07/25/2013	$139.45
	ETYMOTIC RESEARCH	07/29/2013	$213.00
			$7,870.35
MARK LEISING	KURT J. LESKER COMPANY	06/27/2013	$1,126.91
	PAYPAL PROLOGIX	07/01/2013	$157.95
	THORLABS	07/01/2013	$1,986.56
	KURT J. LESKER COMPANY	07/03/2013	$200.25
	KURT J. LESKER COMPANY	07/03/2013	$75.61
	AMERICAN CHEMICAL SOCI	07/05/2013	$75.50
	ACS NATIONAL MEETING	07/05/2013	$185.00
	PAYPAL INK4 INC	07/08/2013	$12.30
	ESPI METALS	07/08/2013	$211.53
	BLACK ELECTRICAL SUPPLY I	07/08/2013	$985.96
	THORLABS	07/10/2013	$117.00
	LDS VACUUM PRODUCTS	07/10/2013	$353.00
	THORLABS	07/12/2013	$207.03
	SO.CAROLINA FLUID SYSTM	07/16/2013	$74.95
	KURT J. LESKER COMPANY	07/15/2013	$246.86
	PROCESS EQUIPMENT & SUPPL	07/18/2013	$219.00
	ANASPEC, INC.	07/18/2013	$82.70
	MACMILLAN PUBLISHERS L	07/19/2013	$1,350.00
	LDS VACUUM PRODUCTS	07/19/2013	$1,528.00
	AMAZON MKTPLACE PMTS	07/23/2013	$75.06
	AMERICAN GEOPHYSICAL UNIO	07/24/2013	$65.00
	MCMASTER-CARR	07/25/2013	$129.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	CHICAGO BOOKS & JOU	07/25/2013	$660.00
	AMAZON MKTPLACE PMTS	07/29/2013	$10.54
	LDS VACUUM PRODUCTS	07/29/2013	$2,212.46
	OMEGA ENGINEERING	07/29/2013	$31.00
	AMAZON MKTPLACE PMTS	07/29/2013	$11.95
	Amazon.com	07/29/2013	$54.43
	AMERICAN GEOPHYSICAL UNIO	07/30/2013	$65.00
	AMAZON MKTPLACE PMTS	07/31/2013	$13.48
	Amazon.com	07/30/2013	$103.23
			$12,627.42
MARLYNE R. WALKER	PENN STATE AG CONFERENCES	07/16/2013	$450.00
			$450.00
MARSHALL P WATT JR	LOWES #00728	06/28/2013	$222.71
	DIAMOND SPRINGS WATER	07/05/2013	$13.68
	SHARP BUSINESS SYS-SC	07/09/2013	$1,190.12
	LOWES #00728	07/10/2013	$52.85
	JEFFERS INC.	07/11/2013	$46.84
	ADVANCE AUTO PARTS #5030	07/11/2013	$33.99
	LOWES #03050	07/15/2013	$42.96
	OLLIES BARGAIN OUTLET 148	07/16/2013	$169.59
	CLEMSON UNIVERSITY	07/17/2013	$35.00
	VERIZON WRLS MYACCT VE	07/22/2013	$30.08
	SPIRIT TELECOM	07/23/2013	$1.66
	VZWRLSS APOCC VISE	07/25/2013	$30.08
	ATT CONS PHONE PMT	07/25/2013	$142.97
			$2,012.53
MARTHA M BEASLEY	TARGET 00019232	06/29/2013	$43.49
	BARNES & NOBLE #2868	07/04/2013	$14.53
	BARNES & NOBLE #2868	07/04/2013	$130.90
	FORREST & GRANT PHOTO IMA	07/06/2013	$41.21
	NEW YORK TIMES DIGITAL	07/15/2013	$15.00
			$245.13
MARTIN C. CLARK	Amazon.com	07/03/2013	$51.17
	Amazon.com	07/02/2013	$515.94
	AMAZON MKTPLACE PMTS	07/10/2013	$155.63
	AMAZON MKTPLACE PMTS	07/10/2013	$274.95
	AMAZON MKTPLACE PMTS	07/15/2013	$409.99
	AMAZON MKTPLACE PMTS	07/16/2013	$268.95
	AMAZON MKTPLACE PMTS	07/16/2013	$228.00
	AMAZON MKTPLACE PMTS	07/16/2013	$399.99
	AMAZON MKTPLACE PMTS	07/17/2013	$79.99
	AMAZON MKTPLACE PMTS	07/17/2013	$1,099.95
	AMAZON MKTPLACE PMTS	07/18/2013	$65.98
	AMAZON MKTPLACE PMTS	07/18/2013	$19.99
	SONYSTORE DIRECT	07/26/2013	$427.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	SONYSTORE DIRECT	07/26/2013	$1,872.49
	Amazon.com	07/30/2013	$72.99
			$5,944.00
MARTINE LABERGE	FEDEX 800351394908	06/29/2013	$14.96
	VWR INTERNATIONAL INC	07/03/2013	$11.42
	AMAZON MKTPLACE PMTS	07/02/2013	$45.44
	THORLABS	07/10/2013	$362.03
	MTP MEDIA TEMPLE INC	07/16/2013	$12.00
	FEDEX 796250908295	07/20/2013	$8.71
	TPM-GREENVILLE	07/18/2013	$1,747.00
	NARST ONLINE	07/23/2013	$110.00
	BIOMEDICAL ENGINEERING	07/23/2013	$30.00
	BIOMEDICAL ENGINEERING	07/23/2013	$210.00
	DELTA AIR 0062336739252	07/25/2013	$560.70
	Amazon.com	07/25/2013	$39.96
	FEDEX 800351395341	07/27/2013	$15.40
	FEDEX 800351395330	07/27/2013	$8.87
	BESTBUY.COM 00009944	07/27/2013	$1,105.28
			$4,281.77
MARY ANN MOBLEY	REID'S #1341	07/17/2013	$12.21
	REID'S #1341	07/24/2013	$4.29
			$16.50
MARY ANNE RAYMOND	KYOCERA DOCUMENT SOLUTION	06/27/2013	$362.71
	INT THE ATHLETIC DEPARTME	06/28/2013	$480.09
	CRAIN COMMUNICATIONS	06/28/2013	$69.00
	DRI SIMSTAT ACADAMIC	06/28/2013	$1,165.00
	Amazon Payments	07/01/2013	$500.00
	CLEMSONUNIVBOOKS #4909	07/01/2013	$42.78
	PLN PRICELINE.COM AIR	07/03/2013	$17.00
	USAIRWAYS 0377253429421	07/02/2013	$470.10
	CLEMSON COMPUTER ST	07/17/2013	$32.09
	Amazon.com	07/26/2013	$31.46
	AMERICAN MARKETING ASSOC	07/25/2013	$545.00
	AMERICAN MARKETING ASSOC	07/25/2013	$210.00
	AMAZON MKTPLACE PMTS	07/26/2013	$79.38
	KYOCERA DOCUMENT SOLUTION	07/29/2013	$251.34
			$4,255.95
MARY CAFLISCH	ACADEMY SPORTS #103	07/01/2013	$10.78
	WAL-MART #1339	07/01/2013	$47.92
	JO-ANN STORE #2172	07/05/2013	$56.64
	PARTY CITY #215	07/05/2013	$17.26
	EB 2013 SC GREEN IS G	07/06/2013	$77.87
	ATT CONS PHONE PMT	07/05/2013	$229.53
	TARGET 00013193	07/09/2013	$53.99
	BEST BUY 00015156	07/09/2013	$140.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CAFLISCH	L2GCITY OF COLA WATER	07/11/2013	$107.10
	CLEMSON UNIVERSITY	07/16/2013	$80.00
	CLEMSON UNIVERSITY	07/18/2013	$50.00
	SEA KAYAK CAROLINA	07/22/2013	$45.00
	WAL-MART #1339	07/23/2013	$5.91
	WAL-MART #1339	07/23/2013	$237.84
	WAL-MART #1339	07/24/2013	$16.12
	APEXGRAPHIX	07/24/2013	$1,415.29
	W.P.LAW, INC	07/24/2013	$637.51
	BI-LO 638	07/29/2013	$90.50
			$3,319.62
MARY CRIBB STEPHAN	FEDEX 899268992900	06/29/2013	$6.03
	RENTAL UNIFORM SERVICE	07/01/2013	$88.45
	SPIRIT TELECOM	07/01/2013	$3.61
	AIR LIQUIDE AM SPEC GAS	07/02/2013	$172.80
	FEDEX 899268992895	07/03/2013	$5.66
	AGRI SOUTH INC	07/02/2013	$90.42
	RENTAL UNIFORM SERVICE	07/09/2013	$88.45
	AIRGAS SOUTH	07/10/2013	$61.24
	PROFESSIONAL HYDRAULICS	07/09/2013	$191.98
	FEDEX 899268992873	07/11/2013	$34.08
	CAN CANONBUSSOL CBS	07/12/2013	$3.32
	FEDEX 899268992862	07/14/2013	$10.27
	FEDEX 899268992840	07/14/2013	$262.87
	FEDEX 899268992760	07/14/2013	$129.17
	FEDEX 899268992851	07/14/2013	$851.23
	PEE DEE ELECTRIC COOPERA	07/15/2013	$186.04
	RENTAL UNIFORM SERVICE	07/16/2013	$79.49
	CAROLINA AGRI POWER - BI	07/17/2013	$1,875.19
	AGDIA, INC.	07/18/2013	$619.56
	ATT BILL PAYMENT	07/18/2013	$699.79
	FEDEX 899268992830	07/20/2013	$8.03
	REPUBLIC SERVICES TRASH	07/20/2013	$167.08
	PAYPAL INK4 INC	07/19/2013	$40.39
	WAL-MART #0630	07/22/2013	$135.05
	RENTAL UNIFORM SERVICE	07/23/2013	$79.49
	CLICK2MAIL	07/23/2013	$802.86
	FEDEX 899268992781	07/25/2013	$5.66
	FEDEX 899268992770	07/25/2013	$5.66
	RENTAL UNIFORM SERVICE	07/30/2013	$79.49
			$6,783.36
MARY ERIN MORRISSEY	PUBLIX SUPERMARKETS #1379	07/30/2013	$63.52
	PUBLIX SUPERMARKETS #1379	07/30/2013	$35.09
			$98.61
MARY LYNCH	POWER SYSTEMS	06/28/2013	$132.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY LYNCH	LES MILLS WEST COAST INC	07/09/2013	$2,000.00
	INT AV NOW, INC	07/15/2013	$266.15
	SHIRT SUPPLIER	07/16/2013	$731.18
	MASSAGEWAREHOUSE.COM M	07/16/2013	$24.87
	STAPLES 00111807	07/22/2013	$12.71
	SWEETWATER SOUND	07/22/2013	$390.00
	STAPLES 00111807	07/22/2013	$28.59
	MASSAGEWAREHOUSE.COM M	07/23/2013	$30.65
	STAPLES 00111807	07/22/2013	$12.71
			$3,629.02
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	06/27/2013	$305.78
	DEERFIELD MINI WAREHOU	07/08/2013	$40.00
	FTC	07/08/2013	$190.65
	SC.GOV	07/10/2013	$65.38
	USPS 45558001029800448	07/24/2013	$39.60
			$641.41
MATTHEW FISCHER	GRIFF'S FARM AND H	06/28/2013	$195.96
	PENDLETON TIRE COMPANY	07/02/2013	$18.00
	GRIFF'S FARM AND H	07/02/2013	$360.00
	TRI-COUNTY ACE BLDRS S	07/03/2013	$33.48
	TRACTOR-SUPPLY-CO #0440	07/03/2013	$109.14
	PENDLETON TIRE COMPANY	07/09/2013	$311.68
	GRIFF'S FARM AND H	07/10/2013	$103.86
	PENDLETON TIRE COMPANY	07/10/2013	$303.92
	GREENSOUTH EQ WILLIAMSTON	07/10/2013	$5.85
	TRI STAR	07/10/2013	$154.74
	OLD STONE TRACTOR CO INC	07/10/2013	$153.55
	OLD STONE TRACTOR CO INC	07/10/2013	$119.71
	LOWES #00728	07/17/2013	$58.27
	UPSTATE INDUSTRIAL SUPPLI	07/17/2013	$11.09
	GRIFF'S FARM AND H	07/18/2013	$103.86
	TRACTOR-SUPPLY-CO #0440	07/17/2013	$52.99
	SSC - ANDERSON SER	07/19/2013	$184.06
	GRIFF'S FARM AND H	07/19/2013	$97.98
	GRIFF'S FARM AND H	07/25/2013	$20.61
	SSC - ANDERSON SER	07/29/2013	$547.08
			$2,945.83
MATTHEW G. BURNS	TIGER TOWN GRAPHICS	06/27/2013	$802.50
	TRACTOR-SUPPLY-CO #0440	06/27/2013	$614.79
	VZWRLSS IVR VE	07/03/2013	$85.75
	WAL-MART #3222	07/17/2013	$51.20
	TRI-COUNTY RENTALS - WEDD	07/23/2013	$372.03
			$1,926.27
MATTHEW MONEY	SHERWIN WILLIAMS #2658	06/28/2013	$13.10
	MSC	07/02/2013	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	07/02/2013	$8.86
	LOWES #03071	07/02/2013	$116.79
	SHERWIN WILLIAMS #2658	07/02/2013	$13.10
	LOWES #03071	07/02/2013	$30.39
	WW GRAINGER	07/03/2013	$174.35
	TRI-COUNTY ACE BLDRS S	07/10/2013	$10.36
	WW GRAINGER	07/09/2013	$312.19
	WW GRAINGER	07/09/2013	$312.19
	AMAZON MKTPLACE PMTS	07/11/2013	$19.99
	EMPIRE EQUIPMENT DIST	07/11/2013	$2,282.91
	CANNON & SONS, INC.	07/12/2013	$212.07
	BLACK ELECTRICAL SUPPLY I	07/11/2013	$130.83
	SHERWIN WILLIAMS #2658	07/16/2013	$126.86
	TRI-COUNTY ACE BLDRS S	07/16/2013	$3.10
	SHERWIN WILLIAMS #2658	07/16/2013	$27.83
	BLACK ELECTRICAL SUPPLY I	07/16/2013	$24.22
	LOWES #03071	07/17/2013	$22.32
	SHERWIN WILLIAMS #2658	07/17/2013	$525.41
	SHERWIN WILLIAMS #2658	07/18/2013	$42.29
	ROAD ID	07/18/2013	$33.46
	LOWES #03071	07/30/2013	$115.00
			$4,576.87
MELODY C WILLEY	LOWES #03071	06/28/2013	$127.27
	WAL-MART #3222	06/28/2013	$58.40
	LOWES #03050	06/29/2013	$31.78
	UPS 000000V9074Y263	07/03/2013	$5.71
	PCI PATTERSON VETERINA	07/03/2013	$347.10
	UPS 000000V9074Y253	07/03/2013	$8.46
	HARLAN LABORATORIES	07/01/2013	$225.67
	FEDEX 435097525	07/04/2013	$12.35
	MEDICALSCRUBSMALL.COM	07/05/2013	$97.95
	AMAZON MKTPLACE PMTS	07/07/2013	$21.99
	FEDEX 435361502	07/09/2013	$6.16
	HARLAN LABORATORIES	07/08/2013	$225.67
	PETSMART INC 2276	07/10/2013	$10.59
	LOWES #03071	07/11/2013	$22.45
	WAL-MART #3222	07/11/2013	$67.58
	AMAZON MKTPLACE PMTS	07/12/2013	$224.50
	BIO SERV	07/11/2013	$88.84
	PETCO 00069997	07/11/2013	$89.84
	HARLAN LABORATORIES	07/15/2013	$225.67
	CHARLES RIVER LAB	07/22/2013	$167.51
	FEDEX 436474516	07/23/2013	$6.86
	HARLAN LABORATORIES	07/22/2013	$225.67
	CHARLES RIVER LAB	07/29/2013	$167.51
	HARLAN LABORATORIES	07/29/2013	$259.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,724.96
MEREDITH T. MORRIS	STAPLES DIRECT	07/30/2013	$71.06
			$71.06
MICAH WALTERS	RACQUETWORLD.COM, INC.	07/08/2013	$299.25
	WRISTBAND EXPRESS COM	07/11/2013	$189.80
			$489.05
MICHAEL A ATKINS	FEDEX 796118402427	07/04/2013	$31.03
	FEDEX 796197848464	07/14/2013	$17.27
	FEDEX 796198296591	07/14/2013	$59.99
	FEDEX 796198017610	07/14/2013	$12.73
	FEDEX 796196780262	07/17/2013	$85.27
	FEDEX 796238967282	07/18/2013	$6.74
	FEDEX 796282934405	07/24/2013	$24.94
	FEDEX 796284051440	07/24/2013	$17.72
	FEDEX 796306487645	07/27/2013	$7.10
	FEDEX 796282725081	07/30/2013	$37.24
			$300.03
MICHAEL CHILDRESS	CIR CUT COR	07/03/2013	$113.85
	PENTAIR AQUATIC ECO SYS	07/09/2013	$162.39
			$276.24
MICHAEL D CRINO	CX - LA PEDRERA	07/02/2013	$233.01
	TURISME DE BARCELONA	07/02/2013	$347.81
	CABANELA	07/10/2013	$396.08
	CAN LLUIS	07/11/2013	$314.44
			$1,291.34
MICHAEL D MESSMAN	MCMASTER-CARR	07/01/2013	$17.39
	TECHSMITH CORPORATION	07/06/2013	$56.90
			$74.29
MICHAEL D WEYMAN	TIGERONE CARD SERVI	07/02/2013	$30.00
			$30.00
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	07/24/2013	$203.72
	UPS 1Z730VX30392234910	07/26/2013	$12.14
	RICOH RMS-CLEMSON	07/26/2013	$4.12
	UPS 293712LNBED	07/26/2013	$5.89
	RICOH RMS-CLEMSON	07/30/2013	$3.64
			$229.51
MICHAEL E MOORE	ZORIN MATERIAL HANDLING C	06/27/2013	$147.55
	LOWES #03071	07/10/2013	$70.49
	TRI-COUNTY ACE BLDRS S	07/18/2013	$26.90
	LOWES #03071	07/30/2013	$67.31
			$312.25
MICHAEL G. BISHOP	USPS 45139095519801026	06/28/2013	$1.92
	LORICKS AUTO REPAIR	07/01/2013	$39.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	USPS 45139095519801026	07/08/2013	$3.04
	INTL ORGANIC INSP	07/30/2013	$350.00
			$394.37
MICHAEL J SULHAN	HENDRICKS SAFE & LOCK SER	07/02/2013	$40.00
	SPIRIT TELECOM	07/12/2013	$0.48
	PAYPAL INK4 INC	07/24/2013	$12.30
			$52.78
MICHAEL JOE BATSON	TRI-COUNTY ACE BLDRS S	07/12/2013	$4.15
	INGLES MARKETS #53	07/11/2013	$70.49
	TRI-COUNTY ACE BLDRS S	07/12/2013	$33.17
	PAPER SUPPLY INC	07/19/2013	$49.29
	PRO BAR	07/23/2013	$1,462.20
	POWERBAR FROM LDC	07/26/2013	$1,137.35
			$2,756.65
MICHAEL JONES	OFFICE MAX	06/27/2013	$252.00
	LOWES #01120	07/03/2013	$205.24
	OFFICE MAX	07/02/2013	$31.98
	AIRGAS SOUTH	07/04/2013	$48.71
	OFFICE MAX	07/06/2013	$56.85
	SSC - FLORENCE SER	07/08/2013	$750.00
	AGRI SOUTH INC	07/08/2013	$88.22
	DOLLAR GENERAL #11443	07/08/2013	$25.92
	CEW-062-DARLINGTON	07/08/2013	$1,100.00
	NAPA MARION 0026815	07/11/2013	$104.69
	AGRI SOUTH INC	07/15/2013	$237.51
	SSC - FLORENCE SER	07/17/2013	$197.52
	CEW-062-DARLINGTON	07/17/2013	$325.50
	CEW-062-DARLINGTON	07/22/2013	$825.00
	AGRI SOUTH INC	07/23/2013	$12.93
	SSC - FLORENCE SER	07/29/2013	$197.52
			$4,459.59
MICHAEL L. LEMAHIEU	CITRIXONLINE.COM	06/29/2013	$52.43
			$52.43
MICHAEL MCCUEN	0184-ALL PHASE	06/28/2013	$89.62
	HARBOR FREIGHT TOOLS 96	06/30/2013	$14.82
	0184-ALL PHASE	07/23/2013	$30.76
	CRESCENT SUPPLY COMPANY I	07/24/2013	$206.70
			$341.90
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	07/20/2013	$24.90
	CLEMSON COMPUTER ST	07/22/2013	$555.27
	TRI-COUNTY ACE BLDRS S	07/23/2013	$13.48
	PAYPAL INK4 INC	07/25/2013	$24.61
	JERRY CAIN AUTO	07/24/2013	$70.88
	PAYPAL INK4 INC	07/29/2013	$84.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$773.94
MICHAEL PURSLEY	STAPLES 00111807	07/04/2013	$119.12
	STAPLES 00111807	07/19/2013	$73.86
			$192.98
MICHAEL S. MCMANUS	KYOCERA DOCUMENT SOLUTION	06/27/2013	$92.42
	ATT CONS PHONE PMT	06/29/2013	$155.82
	SPIRIT TELECOM	07/01/2013	$0.55
	SPIRIT TELECOM	07/01/2013	$3.03
	FOOD LION #0423	07/08/2013	$79.55
	WAL-MART #4457	07/08/2013	$4.19
	LOWES #01075	07/08/2013	$27.38
	KONICA MINOLTA BUSINESS	07/10/2013	$41.58
	USPS 45058005129805728	07/11/2013	$66.00
	SANDHILL TEL(JEFFERSON) R	07/12/2013	$129.82
	SSC - LATTA-BENNET	07/15/2013	$20.79
	WAL-MART #4457	07/15/2013	$2.68
	HOBBY LOBBY #321	07/16/2013	$12.95
	LOWES #01120	07/29/2013	$21.55
	NATIONAL 4-H COUNCIL SUPP	07/29/2013	$136.50
			$794.81
MICHAEL SEARS	WW GRAINGER	06/27/2013	$346.41
	Amazon.com	07/03/2013	$31.14
	Amazon.com	07/03/2013	$75.95
	Amazon.com	07/06/2013	$145.89
	Amazon.com	07/06/2013	$38.70
	FORESTRY SUPPLIERS	07/09/2013	$755.51
	OMNI DEVELOPMENT INC	07/12/2013	$119.99
	FORESTRY SUPPLIERS	07/12/2013	$677.98
	Amazon Services-Kindle	07/21/2013	$47.60
	Amazon Services-Kindle	07/21/2013	$27.84
			$2,267.01
MICHAEL SIMMONS	FEDEX 876426448481	06/29/2013	$23.22
			$23.22
MICHAEL STEPHENS	CARTEE, INC.	07/16/2013	$1,226.00
	VALVOLINE INSTANT OIL CHA	07/18/2013	$37.36
			$1,263.36
MICHAEL V EDWARDS	BATTDEPOT	07/02/2013	$39.95
	LOWES #02356	07/15/2013	$13.44
	LONNIE ROBERTS01760016	07/17/2013	$52.14
	AMAZON MKTPLACE PMTS	07/19/2013	$95.30
	AMAZON MKTPLACE PMTS	07/23/2013	$91.92
	BEST BUY 00015156	07/25/2013	$32.39
			$325.14
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	07/03/2013	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	07/08/2013	$60.07
	LOWES #00639	07/09/2013	$181.69
	FEDEXOFFICE 00015750	07/12/2013	$8.39
	COLUMBIA SPORTSWEAR 411	07/18/2013	$121.45
	LULUS CAR WASH	07/25/2013	$18.00
	LOWES #00639	07/27/2013	$72.42
	WAL-MART #0795	07/30/2013	$30.09
			$542.11
MICHELE YOUNG	PLI JUSTINMIND	07/02/2013	$228.00
	GOOGLE Devices	07/03/2013	$548.85
	Amazon.com	07/10/2013	$122.23
	JWS WILEY PUBLISHERS	07/16/2013	$637.56
	Amazon.com	07/16/2013	$52.01
	UNITED 0167277079158	07/15/2013	$448.30
	UNITED 0167277079157	07/15/2013	$448.30
	Amazon.com	07/18/2013	$237.99
	Amazon.com	07/18/2013	$237.99
	AMAZON MKTPLACE PMTS	07/18/2013	$136.39
	MUTHEN & MUTHEN	07/22/2013	$1,611.00
	Amazon.com	07/23/2013	$26.62
	Amazon.com	07/24/2013	$53.24
	Amazon.com	07/26/2013	$26.62
	Amazon.com	07/27/2013	$106.48
	Amazon.com	07/27/2013	$585.64
	JWS WILEY PUBLISHERS	07/30/2013	$43.18
	PAYPAL INK4 INC	07/29/2013	$25.68
	Amazon Services-Kindle	07/30/2013	$26.99
			$5,603.07
MICHELLE CHARLES	YOUSENDIT INC	06/28/2013	$15.99
	ASSOC SUPERV AND CURR	07/02/2013	$49.00
	FEDEX 054015002245	07/08/2013	$10.40
	FEDEX 054015002290	07/08/2013	$10.91
	FEDEX 054015002269	07/08/2013	$20.40
	FEDEX 054015002283	07/08/2013	$14.54
	FEDEX 054015002276	07/09/2013	$16.42
	FEDEX 054015002252	07/09/2013	$18.08
	ATT BILL PAYMENT	07/12/2013	$67.56
	DILLARDS TROPHY SHOPPE	07/17/2013	$33.28
	FEDEX 054015002313	07/23/2013	$17.39
	HIGHTAIL(YOUSENDIT)	07/28/2013	$15.99
			$289.96
MICHELLE MARCHESSE	CLEMSON COMPUTER ST	07/16/2013	$32.09
	SYX TIGERDIRECT.COM	07/17/2013	$49.76
			$81.85
MICHELLE PIEKUTOWSKI	THE UPS STORE 3497	07/10/2013	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	07/10/2013	$48.15
	PAYPAL THOMREUTERS	07/16/2013	$149.00
	PAYPAL THOMREUTERS	07/16/2013	$149.00
	CareerBuilder Government	07/19/2013	$1,000.00
	PAYPAL THOMREUTERS	07/19/2013	$149.00
	PAYPAL THOMREUTERS	07/19/2013	$149.00
	HIGHEREDJOBS.COM	07/24/2013	$5,495.00
	LOWES #03071	07/24/2013	$238.51
	ADI ASPEN PUBLISHERS	07/27/2013	$325.99
	SOUTHWES 5262147498702	07/29/2013	$441.10
			$8,152.24
MIGUEL F LARSEN	WAL-MART #2514	06/28/2013	$26.47
	AVANGATE BV	06/28/2013	$24.99
	BARNES & NOBLE #2221	07/07/2013	$23.84
	APL APPLE ITUNES STORE	07/10/2013	$0.99
	VZWRLSS APOCC VISE	07/11/2013	$50.08
	BEST BUY 00005207	07/12/2013	$275.58
	NIPPON TRAVEL AGENCY H.O.	07/16/2013	$1,645.43
	CRUCIAL.COM	07/27/2013	$641.99
	Amazon.com	07/27/2013	$36.33
	TARGET 00011981	07/28/2013	$30.51
	CRUCIAL.COM	07/27/2013	$81.31
	FS macware	07/29/2013	$29.99
			$2,867.51
MIKE HENSON	GMT INC	06/27/2013	$458.00
	VWR INTERNATIONAL INC	06/29/2013	$249.38
	VWR INTERNATIONAL INC	07/10/2013	$57.56
			$764.94
MILDRED DAVENPORT	SPIRIT TELECOM	06/28/2013	$324.40
	SOUTHWES 5262143747009	07/12/2013	$193.80
	ACT PLN AEA ASRED Mtg	07/12/2013	$350.00
	PAYPAL SCBEEKEEPER	07/15/2013	$25.00
	PAYPAL SCBEEKEEPER	07/15/2013	$25.00
	WAL-MART #3222	07/22/2013	$33.48
	CLEMSON UNIVERSITY	07/22/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	07/24/2013	$35.00
	SPIRIT TELECOM	07/26/2013	$273.49
			$1,310.17
MILDRED T. HOWARD	Amazon.com	07/10/2013	$489.98
	Amazon.com	07/10/2013	$95.00
	PATHWAY BOOK SERVICE	07/10/2013	$832.00
	Amazon.com	07/10/2013	$458.74
	SHOPLET.COM	07/09/2013	$366.60
	CAROLINA BIOLOGICAL SPLY	07/12/2013	$43.47
	DELTA AIR 0062147640164	07/16/2013	$2,435.80

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	DELTA AIR 0062147550863	07/16/2013	$2,435.80
	DELTA AIR 0062147719228	07/16/2013	$2,435.80
	AMAZON MKTPLACE PMTS	07/22/2013	$118.36
	Amazon.com	07/23/2013	$90.41
	AMAZON MKTPLACE PMTS	07/22/2013	$43.93
	AMAZON MKTPLACE PMTS	07/22/2013	$42.98
	AMAZON MKTPLACE PMTS	07/22/2013	$42.98
	AMAZON MKTPLACE PMTS	07/25/2013	$41.64
	HOLIDAY DAY INN EXPRESS A	07/24/2013	$2,431.00
	Amazon.com	07/31/2013	$35.72
	ZUMA OFFICE SUPPLY	07/30/2013	$469.08
			$12,909.29
MIRIAM V. JOHNSON	UGA CAES STORE	07/01/2013	$30.00
	POP-A-LOCK	07/01/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	07/10/2013	$20.00
	FAST WAY OIL CHANGE	07/10/2013	$37.94
	USPS 45832003029803582	07/11/2013	$4.75
	ATT CONS PHONE PMT	07/11/2013	$64.31
	SPARTANBURG	07/13/2013	$190.27
	WAL-MART #1281	07/16/2013	$41.34
	HARBOR FREIGHT TOOLS 319	07/17/2013	$41.31
	FAMILY DOLLAR #0081	07/23/2013	$25.60
	WAL-MART #1035	07/26/2013	$19.92
	FAMILY DOLLAR #0081	07/29/2013	$2.65
	PIEDMONT FARM & GARDEN	07/29/2013	$44.13
			$572.22
MISSY GARNER	SOUTHWES 5262141823641	07/03/2013	$231.30
	SOUTHWES 5262141823640	07/03/2013	$231.30
	SOUTHWES 5262141823642	07/03/2013	$231.30
	AMAZON MKTPLACE PMTS	07/10/2013	$85.31
			$779.21
MISSY RYAN	AMAZON MKTPLACE PMTS	06/30/2013	$89.99
	DELTA AIR 0062335350207	07/09/2013	$504.10
	DELTA AIR 0062335647105	07/09/2013	$737.10
	AMTRAK .COM 1961003571769	07/15/2013	$268.00
	AFP LOCKBOX MEMBERSHIP	07/22/2013	$275.00
			$1,874.19
MORRIS WARNER	SPIRIT TELECOM	07/01/2013	$6.42
	CITY OF WALHALLA	07/01/2013	$21.93
	ATT CONS PHONE PMT	07/03/2013	$232.46
	STAPLES 00111807	07/02/2013	$60.19
	BLUE RIDGE ELECTRIC COOP	07/08/2013	$32.88
	SAMS INTERNET	07/09/2013	$81.49
	WAL-MART #1123	07/12/2013	$61.41
	CLEMSON UNIVERSITY	07/12/2013	$63.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	VZWRLSS PRPAY AUTOPAY	07/16/2013	$30.00
	NATIONAL 4-H COUNCIL SUPP	07/16/2013	$68.45
	INGLES MARKETS #49	07/18/2013	$4.98
	LOWES #01635	07/22/2013	$5.89
	RADIOSHACK COR00195354	07/22/2013	$40.70
	TRI-COUNTY ACE BLDRS S	07/23/2013	$7.29
	NASCO MAIL ORDER	07/23/2013	$41.20
	SAMS INTERNET	07/23/2013	$407.47
	WAL-MART #1123	07/27/2013	$28.13
	BLUE RIDGE ELECTRIC COOP	07/29/2013	$26.88
			$1,220.77
MYLENE SMITH	USPS 45168006329807708	07/01/2013	$6.15
	Amazon.com	07/10/2013	$80.22
	Amazon.com	07/11/2013	$28.69
	USPS 45168006329807708	07/11/2013	$6.11
	PAYPAL IMPACTCOMPU	07/17/2013	$37.32
	AMAZON MKTPLACE PMTS	07/17/2013	$9.99
	WWW.NEWEGG.COM	07/17/2013	$59.99
	WWW.NEWEGG.COM	07/20/2013	$5.98
	LOWES #03071	07/26/2013	$54.41
			$288.86
NANCY E HALL	IFIXIT	07/03/2013	$17.95
	WWW HELLODIRECT COM	07/10/2013	$524.95
			$542.90
NANCY KORN	PROTEINTECH GROUP INC	07/16/2013	$285.00
			$285.00
NAOMI L KELLY	INCOM MFG GROUP-ECOMM	06/27/2013	$258.37
			$258.37
NATHAN LONG	TRI-COUNTY ACE BLDRS S	07/03/2013	$35.20
	IPAD ENCLOSURES	07/09/2013	$286.33
	MCM ELECTRONICS INC	07/09/2013	$42.60
	ALTERNATIVE HOME THEATRE	07/15/2013	$1,439.10
	HERMAN ELECTRONICS	07/15/2013	$70.84
	PROVANTAGE LLC	07/18/2013	$602.25
	TRI-COUNTY ACE BLDRS S	07/18/2013	$28.46
	VERSA TABLES	07/23/2013	$835.20
	BROWN INNOVATIONS	07/25/2013	$2,196.82
	CABLINGPLS7604711112	07/26/2013	$60.75
			$5,597.55
NATHAN M. LONG	STAPLES 00118976	07/26/2013	$25.91
	STAPLES 00118976	07/26/2013	$158.95
			$184.86
NEIL CAMERON	OFFICEMAX CT IN#270552	07/08/2013	$4.87
	FEDEX 436665405	07/27/2013	$52.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$57.14
NICHOLE M VEASEY	LOWES #03071	07/02/2013	$242.01
	CALVIN CENTER	07/03/2013	$1,000.00
	BI-LO 566	07/03/2013	$6.18
	GRIFF'S FARM AND H	07/09/2013	$19.96
	CLEMSON COMPUTER ST	07/19/2013	$26.70
	LOWES #03071	07/19/2013	$266.15
	WALGREENS #11769	07/19/2013	$18.48
	GRIFF'S FARM AND H	07/22/2013	$12.91
	GRIFF'S FARM AND H	07/24/2013	$10.68
			$1,603.07
NISHANTH THARAYIL	LOWES #01635	07/01/2013	$42.37
	THE UPS STORE 3497	07/02/2013	$102.99
	Amazon.com	07/03/2013	$87.99
	AMAZON MKTPLACE PMTS	07/04/2013	$193.23
	SIGMA ALDRICH US	07/05/2013	$210.81
	LOWES #01635	07/09/2013	$4.10
	STUEWE AND SONS INC	07/09/2013	$108.77
	VWR INTERNATIONAL INC	07/11/2013	$39.80
	SEGAL RANCH LLC	07/10/2013	$88.50
	CLEMSON COMPUTER ST	07/12/2013	$16.57
	CLEMSON COMPUTER ST	07/12/2013	$26.70
	FISHER SCI ATL	07/12/2013	$171.62
	LOWES #03071	07/20/2013	$10.66
	LOWES #03071	07/19/2013	$65.18
	VWR INTERNATIONAL INC	07/24/2013	$111.06
	VWR INTERNATIONAL INC	07/25/2013	$62.61
	Amazon.com	07/24/2013	$12.14
	Amazon.com	07/24/2013	$36.42
	LOWES #03071	07/24/2013	$34.99
	LOWES #03071	07/26/2013	$101.09
	FISHER SCI ATL	07/30/2013	$288.04
			$1,815.64
NORMAN A MCGEE	DELMMAR COMMUNICATIONS	06/27/2013	$55.60
	CLEMSON VARIETY & FRAME S	07/01/2013	$81.32
	GRANDIN ROAD	07/01/2013	$796.00
	RITE AID STORE #11646	07/04/2013	$7.21
	RITE AID STORE #11646	07/06/2013	$25.88
	ATT CONS PHONE PMT	07/05/2013	$565.69
	GRADYS GREAT OUTDOORS	07/05/2013	$228.94
	WALGREENS #11769	07/24/2013	$11.13
	DELMMAR COMMUNICATIONS	07/25/2013	$10.15
	TRI-COUNTY ACE BLDRS S	07/28/2013	$7.48
			$1,789.40
NORMAN D ELLIS	PETSMART INC 1089	06/28/2013	$45.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	SPIRIT TELECOM	07/01/2013	$2.88
	FEDEX 434960776	07/03/2013	$251.72
	IDEX HEALTH AND SCIENCE	07/09/2013	$248.61
	FEDEX 435639785	07/14/2013	$251.72
	FEDEX 435981278	07/17/2013	$26.22
	ATLANTA LIGHT BULBS INC	07/19/2013	$59.70
	TFS ANALYTICAL	07/25/2013	$2,210.00
			$3,096.40
OPAL V. ROUSEY	SHI CORP	07/04/2013	$249.11
	FEDEX 796140945528	07/04/2013	$75.17
	BUNZL PROCESSOR DIVISION	07/02/2013	$35.08
	SHI CORP	07/06/2013	$623.73
	PAYPAL INK4 INC	07/09/2013	$22.47
	CITY OF CLEMSON	07/17/2013	$10.00
	POWER EQUIPMENT DIRECT	07/25/2013	$146.00
	FEDEX 796301404691	07/27/2013	$10.95
			$1,172.51
PAMELA A. DRAPER	PAYPAL TRANSTECHPU	07/05/2013	$28.00
	PAYPAL CULTUREDIFF	07/08/2013	$34.25
	PAYPAL TRANSTECHPU	07/10/2013	$28.00
	ONEPETRO	07/11/2013	$25.00
	PAYPAL RPSSING	07/13/2013	$39.90
	SAGE PUBLICATIONS	07/16/2013	$32.00
	ONEPETRO	07/21/2013	$25.00
	SAE INTERNATIONAL	07/23/2013	$24.00
	PAYPAL TRANSTECHPU	07/24/2013	$28.00
	PAYPAL TRANSTECHPU	07/27/2013	$28.00
	ONEPETRO	07/27/2013	$25.00
	ONEPETRO	07/27/2013	$25.00
	SAE INTERNATIONAL	07/30/2013	$24.00
			$366.15
PAMELA B. ARDERN	FACTORY EXPRESS	06/28/2013	$313.97
	JOE HENRY CO INC	06/27/2013	$408.57
	SOUTHWES 5262140777527	06/28/2013	$171.80
	HP HOME STORE	06/28/2013	$561.56
	MARCO MEETING	07/11/2013	$490.83
	WAL-MART #3192	07/13/2013	$44.82
	WAL-MART #3222	07/13/2013	$78.43
	WAL-MART #0631	07/13/2013	$61.24
	MICHAELS #1585	07/12/2013	$59.29
	HOBBY LOBBY #395	07/13/2013	$40.57
	WAL-MART #3222	07/16/2013	$75.92
			$2,307.00
PATRICIA GUERRA MARCONDES	WAL-MART #3222	07/02/2013	$58.37
	PAYPAL BRIAN28027	07/12/2013	$49.90

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	PAYPAL PEASCORNCOI	07/17/2013	$11.94
	WAL-MART #1123	07/23/2013	$11.66
			$131.87
PATRICIA K. BRYSON	FISHER SCI ATL	06/28/2013	$199.48
	VWR INTERNATIONAL INC	07/03/2013	$62.92
	WAL-MART #3222	07/03/2013	$15.86
	VWR INTERNATIONAL INC	07/04/2013	$81.02
	FISHER SCI ATL	07/06/2013	$126.60
	INTEGRATED DNA TECH	07/10/2013	$48.36
	BI-LO 539	07/15/2013	$1.49
	THE UPS STORE 3497	07/15/2013	$46.03
	FISHER SCI ATL	07/16/2013	$514.33
	VZWRLSS IVR VB	07/18/2013	$76.21
	FISHER SCI ATL	07/19/2013	$84.75
	FISHER SCI ATL	07/24/2013	$148.53
	USA SCIENTIFIC, INC.	07/23/2013	$44.13
	WAL-MART #3222	07/29/2013	$55.99
	WAL-MART #3222	07/30/2013	$18.82
			$1,524.52
PATRICIA SMART	INNOVATIVE COMMUNICATIONS	07/08/2013	$184.84
	CITY OF CLEMSON	07/08/2013	$12.25
	CITY OF CLEMSON	07/08/2013	$36.23
	USPS 45142006329827193	07/11/2013	$46.00
	CTC CONSTANTCONTACT.COM	07/21/2013	$55.00
	SURVEYMONKEY.COM	07/20/2013	$24.00
	FORT-HILL-NG-BILL-PMNT	07/23/2013	$14.67
	I D WHOLESALERS	07/23/2013	$129.98
	TIGER TOWN GRAPHICS	07/22/2013	$160.50
	INNOVATIVE COMMUNICATIONS	07/23/2013	$184.84
	DOLLAR-GENERAL #7140	07/23/2013	$11.24
	CITY OF CLEMSON	07/29/2013	$44.35
	CITY OF CLEMSON	07/29/2013	$12.25
			$916.15
PATRICIA SOUTHERGILL	FEDEX 845307248136	06/29/2013	$12.35
	FEDEX 845307248147	06/29/2013	$5.66
	FEDEX 845307248125	07/02/2013	$6.74
	FEDEX 845307248114	07/02/2013	$5.66
	VZWRLSS APOCC VISB	07/17/2013	$38.01
	FEDEX 845307248033	07/17/2013	$8.17
	FEDEX 864212861153	07/20/2013	$9.73
	FEDEX 864212861164	07/25/2013	$8.57
	FEDEX 864212861201	07/27/2013	$7.97
	FEDEX 864212861197	07/27/2013	$5.76
	FEDEX 864212861175	07/27/2013	$4.96
			$113.58

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	WW GRAINGER	07/10/2013	$78.76
	WW GRAINGER	07/10/2013	$157.50
	WW GRAINGER	07/10/2013	$157.50
	WW GRAINGER	07/10/2013	$157.50
	WW GRAINGER	07/10/2013	$275.64
	WW GRAINGER	07/10/2013	$275.64
	BI-LO 539	07/13/2013	$127.97
	THE UPS STORE 3497	07/24/2013	$55.62
	WAL-MART #3222	07/24/2013	$23.48
	WAL-MART #3222	07/24/2013	$8.89
	TRI-COUNTY ACE BLDRS S	07/25/2013	$4.62
	LOWES #03071	07/25/2013	$41.41
	WAL-MART #3222	07/26/2013	$23.48
			$1,388.01
PATRICK MCMILLAN	THE UPS STORE 3497	07/05/2013	$117.91
	DELTA AIR 0067265989341	07/15/2013	$672.60
	OWW CHEAPTIX	07/16/2013	$21.99
	OWW CHEAPTIX	07/16/2013	$6.00
	B & H PHOTO-VIDEO.COM	07/17/2013	$1,138.92
	USAIRWAYS 0377266039705	07/16/2013	$649.10
	ALA ALLEGIANT AIR	07/24/2013	$404.96
	ALA ALLEGIANT AIR	07/24/2013	$39.98
	LOWES #03071	07/26/2013	$74.80
	GRIFF'S FARM AND H	07/29/2013	$20.13
	ARID LANDS GREENHOUSES L	07/30/2013	$300.00
			$3,446.39
PATRICK RAYMARK	APL APPLE ONLINE STORE	06/29/2013	$83.74
	Amazon.com	06/28/2013	$74.49
	APL APPLE ONLINE STORE	06/29/2013	$15.91
	CLEMSON COMPUTER ST	06/28/2013	$24.65
	STAPLES 00108779	06/27/2013	$1,717.79
	APL APPLE ONLINE STORE	06/29/2013	$10.59
	APL APPLE ONLINE STORE	06/29/2013	$193.98
	APL APPLE ONLINE STORE	06/29/2013	$83.74
	APL APPLE ONLINE STORE	06/29/2013	$1,648.27
	CAMPUS COPY SHOP	07/02/2013	$2,295.15
	SOCIETY FOR I-O PSYCHOLO	07/09/2013	$100.00
	HFES-CONF FEES	07/16/2013	$525.00
	UPS 0000RA712106222013	07/17/2013	$20.65
	PAYPAL CCSEPAYMENT	07/21/2013	$300.00
	CLEMSON COMPUTER ST	07/23/2013	$1,989.07
	SOUTHWES 5262147637410	07/30/2013	$277.80
	SOUTHWES 5262147637411	07/30/2013	$277.80
			$9,638.63
PATSY S ELLIS	FEDEX 871526814452	07/06/2013	$8.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	ACS NATIONAL MEETING	07/09/2013	$250.00
	UNITED 0167253987233	07/10/2013	$1,656.40
	RAIL EUROPE INC	07/10/2013	$140.00
	FEDEX 000019498	07/13/2013	$30.00
	FEDEX 833070973927	07/20/2013	$25.57
	FEDEX 796248118993	07/20/2013	$5.53
	STAPLES 00118976	07/23/2013	$143.05
	UPS 0000F66R20	07/28/2013	$41.48
	LOWES #00728	07/29/2013	$158.18
	ASME LB 36037	07/30/2013	$36.00
	STAPLES 00118976	07/29/2013	$66.25
	STAPLES 00118976	07/29/2013	$39.74
			$2,600.91
PATSY W. SMITH	ATT CONS PHONE PMT	07/26/2013	$60.80
			$60.80
PAUL DAWSON	VWR INTERNATIONAL INC	07/11/2013	$270.62
	VWR INTERNATIONAL INC	07/11/2013	$397.21
	DELTA AIR 0067253894278	07/09/2013	$623.10
	SIGMA ALDRICH US	07/10/2013	$296.32
	VWR INTERNATIONAL INC	07/17/2013	$208.61
	SIGMA ALDRICH US	07/17/2013	$308.56
	SIGMA ALDRICH US	07/22/2013	$51.87
	LABCONCO CORPORATION	07/25/2013	$402.12
			$2,558.41
PAUL E GOLDSMITH	CHARLESTON WINNELSON C	06/28/2013	$1,189.08
	LOWES #02520	07/09/2013	$413.12
	AUTOZONE #3925	07/11/2013	$10.79
	THE HOME DEPOT #8580	07/11/2013	$31.85
	BLUE RIDGE RENT ALL	07/16/2013	$53.50
	BLUE RIDGE RENT ALL	07/16/2013	$301.45
			$1,999.79
PAUL M. HORTON	OFFICE DEPOT #2127	06/27/2013	$226.75
	PICTUREFRAMES COM	06/28/2013	$748.80
	DBC BLICK ART MATERIAL	07/09/2013	$1,795.37
	ATT BILL PAYMENT	07/11/2013	$55.02
	ATT BILL PAYMENT	07/11/2013	$40.88
	ATT BILL PAYMENT	07/11/2013	$40.88
	ATT BILL PAYMENT	07/11/2013	$967.79
	ATT BILL PAYMENT	07/11/2013	$240.42
	VZWRLSS APOCC VISB	07/12/2013	$76.02
	BEST BUY 00015156	07/18/2013	$53.99
	WM EZPAY	07/26/2013	$365.15
	JOHNSON CONTROLS SS	07/26/2013	$758.75
	LUCAS SEPTIC TANK AND	07/26/2013	$291.00
			$5,660.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL PETERSON	USAIRWAYS 0372322473177	07/24/2013	$150.00
	USAIRWAYS 0372322473180	07/24/2013	$25.00
	USAIRWAYS 0372322473153	07/24/2013	$61.40
			$236.40
PAUL S THOMPSON	WAL-MART #1144	06/28/2013	$9.82
	LOWES #01776	07/02/2013	$51.84
	LOWES #01776	07/09/2013	$121.67
	BUSH-N-VINE	07/09/2013	$44.57
	WAL-MART #1603	07/10/2013	$9.53
	WAL-MART #1144	07/18/2013	$20.85
	LOWES #01776	07/19/2013	$25.82
	BUSH-N-VINE	07/18/2013	$28.00
			$312.10
PAUL VENHOVENS	TURBOSQUIDI	06/29/2013	$125.00
	ADAFRUIT INDUSTRI00 OF 00	06/28/2013	$11.94
	DELTA AIR 0062334739369	06/29/2013	$517.10
	DELTA AIR 0062334740153	07/01/2013	$537.10
	DELTA AIR 0062334740152	07/01/2013	$537.10
	CENTER FOR AUTO RES	07/02/2013	$350.00
	ADOBE SYSTEMS, INC.	07/01/2013	$19.99
	CENTER FOR AUTO RES	07/02/2013	$1,850.00
	AUTO TOOL WORLD	07/03/2013	$254.15
	STUDICA INC	07/08/2013	$2,499.00
	AMAZON MKTPLACE PMTS	07/08/2013	$81.98
	DELTA AIR 0062335874031	07/08/2013	$587.60
	USAIRWAYS 0377253881458	07/09/2013	$1,021.10
	SYX GLOBALINDUSTRIALEQ	07/16/2013	$1,091.21
	MODUSLINK FOR LEAP	07/19/2013	$75.98
	BEST BUY 00002725	07/29/2013	$42.39
			$9,601.64
PAULA AGUDELO	INTEGRATED DNA TECH	07/05/2013	$44.94
			$44.94
PAULA WATT	THE SKIN CANCER FOUNDATI	06/28/2013	$99.00
	AAD- MAIN CHECKING	06/29/2013	$36.98
	CDW GOVERNMENT	07/01/2013	$933.04
	SANOFI PASTEUR INC	07/08/2013	$816.74
	SANOFI PASTEUR INC	07/09/2013	$344.01
	WRS GROUP	07/14/2013	$128.30
	SANOFI PASTEUR INC	07/16/2013	$1,435.11
	VZWRLSS IVR VB	07/19/2013	$54.06
	VZWRLSS IVR VB	07/19/2013	$76.02
	RICOH RMS-CLEMSON	07/25/2013	$18.10
			$3,941.36
PENNY OWENS REID	DELTA AIR 0062334819234	07/01/2013	$347.30
	DELTA AIR 0062334335378	07/02/2013	$321.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	SIGNATURES, INC.	07/08/2013	$1,089.14
	UNC CHAR COED OEO INT	07/10/2013	$250.00
	UNC CHAR COED OEO INT	07/10/2013	$250.00
	UNC CHAR COED OEO INT	07/10/2013	$250.00
	ARMED FORCES COMMUNICATIO	07/10/2013	$595.00
	INT THE TIGER SPORTS SHOP	07/11/2013	$100.58
	SURVEYMONKEY.COM	07/14/2013	$200.00
	SOUTHWES 5262143736484	07/12/2013	$132.00
	INT THE TIGER SPORTS SHOP	07/12/2013	$50.29
	FEDEXOFFICE 00039966	07/16/2013	$89.99
	ACM	07/16/2013	$124.00
	NATIONAL ACADEMY SCIENCES	07/18/2013	$46.50
	Amazon.com	07/24/2013	$97.65
	AMAZON MKTPLACE PMTS	07/24/2013	$12.73
	Amazon.com	07/30/2013	$113.95
	DELTA AIR 0062337623829	07/30/2013	$293.10
	PAYPAL DIGITALUNDI	07/30/2013	$49.00
	PAYPAL DIGITALUNDI	07/30/2013	$49.00
	DELTA AIR 0062337861527	07/30/2013	$280.20
			$4,742.23
PETER FALLON	SYX GLOBALINDUSTRIALEQ	07/02/2013	$235.95
	J.A. KING & COMPANY	07/10/2013	$463.50
	J.A. KING & COMPANY	07/10/2013	$1,080.00
	THE HOME DEPOT 6918	07/17/2013	$127.30
	MCMASTER-CARR	07/29/2013	$154.18
			$2,060.93
PETER VAN DEN HURK	VWR INTERNATIONAL INC	07/20/2013	$82.45
			$82.45
PHIL LANDRETH	JEFF LYNCH APPLIANCE AND	07/02/2013	$1,688.27
	WALMART.COM 8009666546	07/02/2013	$16.63
	SUBURBAN PROPANE LP	07/08/2013	$51.81
	LOWE ELECTRIC SUPPLY CO.	07/23/2013	$273.98
			$2,030.69
R KEN ALLEN	WWW.NEWEGG.COM	07/12/2013	$29.99
	PAYPRO GLOBAL, PAYPRO	07/12/2013	$24.95
	CRUCIAL.COM	07/13/2013	$69.54
	OVR O.CO/OVERSTOCK.COM	07/15/2013	$13.42
	AMAZON MKTPLACE PMTS	07/16/2013	$21.89
	DMI DELL BUS ONLINE	07/24/2013	$32.09
	Amazon.com	07/30/2013	$20.35
			$212.23
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	07/02/2013	$416.75
	ADOBE SYSTEMS, INC.	07/14/2013	$29.99
	Amazon.com	07/15/2013	$33.20
	GOOGLE Google Storage	07/15/2013	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	BI-LO 539	07/16/2013	$227.39
	INGLES MARKETS #53	07/16/2013	$11.76
	BI-LO 539	07/18/2013	$2.53
	Amazon.com	07/18/2013	$7.99
			$734.60
R. KENNETH MARCUS	USAIRWAYS 0372322298449	07/23/2013	$563.60
	CLEMSON COMPUTER ST	07/25/2013	$64.18
			$627.78
R. KYLE BARRETT	BI-LO 707	07/07/2013	$13.15
	WEST MARINE EXPRESS 5547	07/09/2013	$58.29
	WESTBURY ACE HARDWARE	07/17/2013	$9.83
	WAL-MART #1358	07/23/2013	$5.32
	WESTBURY ACE HARDWARE	07/23/2013	$4.89
	HILL TIRE CENTER	07/25/2013	$74.71
			$166.19
RAYMOND D SAUER	UPS 0000Y3X902	06/30/2013	$20.72
	Amazon.com	06/30/2013	$104.12
	APL APPLE ONLINE STORE	07/03/2013	$1,764.43
	ADOBE SYSTEMS, INC.	07/05/2013	$21.39
	Amazon.com	07/07/2013	$18.32
	AMERICAN ECONOMIC ASSOC	07/12/2013	$75.00
	Amazon.com	07/14/2013	$20.49
	KYOCERA DOCUMENT SOLUTION	07/17/2013	$474.99
	UPS 0000Y3X902	07/21/2013	$15.59
	STATACORP LP	07/19/2013	$705.75
	STATACORP LP	07/19/2013	$1,005.75
	Amazon.com	07/28/2013	$11.66
	NORTH AMERICAN REG	07/29/2013	$350.00
			$4,588.21
RAYMOND HUFF	SPIRIT TELECOM	07/01/2013	$4.08
	APPLE STORE #R318	07/02/2013	$411.17
	B & H PHOTO-VIDEO.COM	07/03/2013	$35.81
	QUIK MAIL ETC	07/03/2013	$30.60
	AT&T DATA	07/06/2013	$25.00
	FSI SCE&G	07/10/2013	$225.22
	AIRGAS SOUTH	07/13/2013	$10.25
	MAIL BOXES ETC. 2386	07/12/2013	$66.02
	SPIRIT TELECOM	07/12/2013	$4.09
	COMCAST OF CHARLESTON	07/13/2013	$99.99
	AMERICAN INSTITUT00 OF 00	07/11/2013	$150.00
	HUGHES LUMBER & BUILDI	07/17/2013	$37.95
	TYCOINTEGRATEDSECURITY	07/18/2013	$373.58
	ATT BILL PAYMENT	07/18/2013	$99.23
	WALMART.COM 8009666546	07/19/2013	$138.53
	8155 EXTRA SPACE STORA	07/18/2013	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	8155 EXTRA SPACE STORA	07/23/2013	$108.35
	COMCAST OF CHARLESTON	07/30/2013	$125.70
			$1,955.57
REBECCA R ACKERMAN	CLEMSON FLORIST	07/22/2013	$127.04
			$127.04
REBECCA ULMER	TRACTOR SUPPLY CO #1708	07/02/2013	$53.43
	DENMARK WHOLESALE	07/02/2013	$1,194.81
	BOLEN QUALITY BUILDING	07/02/2013	$1,152.30
	USPS 45046006535305416	07/09/2013	$184.00
	BAILEY'S COMM & ELECT	07/18/2013	$930.88
	USPS 45268006313235197	07/25/2013	$154.56
	EDISTO ELECTRIC COOPERATI	07/26/2013	$262.98
	DENMARK WHOLESALE	07/29/2013	$547.75
	ATT BILL PAYMENT	07/31/2013	$342.86
	ATT BILL PAYMENT	07/31/2013	$90.99
	ATT BILL PAYMENT	07/31/2013	$54.07
	ATT BILL PAYMENT	07/31/2013	$99.80
	ATT BILL PAYMENT	07/31/2013	$42.61
			$5,111.04
REGINA CARROLL	ASSOC SUPERV AND CURR	07/02/2013	$5,906.98
			$5,906.98
REGINA FOSTER	ALINGA GROUP INC	06/28/2013	$5,355.00
	FEDEX 370005075	07/03/2013	$27.47
	USPS 45168006329807708	07/11/2013	$199.50
	FEDEX 435599203	07/14/2013	$19.15
	FEDEX 120139353	07/17/2013	$31.33
	THE UPS STORE 3497	07/22/2013	$64.91
			$5,697.36
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	06/28/2013	$3.41
	ADVANCE AUTO PARTS #5360	06/27/2013	$33.15
	TRI-COUNTY ACE BLDRS S	07/24/2013	$41.49
			$78.05
RENEE J. HEBERT	HOOTSUITE MEDIA INC.	06/28/2013	$9.99
	RMS - CLEMSON PRINT CENT	06/26/2013	$740.44
	SHORTSTACK.COM	06/27/2013	$300.00
	MAILCHIMP	07/21/2013	$50.00
	KYOCERA DOCUMENT SOLUTION	07/18/2013	$180.53
	CLEMSON COMPUTER ST	07/25/2013	$64.17
	DISPLAYS2GOCOM	07/27/2013	$129.88
	Amazon.com	07/27/2013	$33.24
	HOOTSUITE MEDIA INC.	07/28/2013	$9.99
	AMAZON MKTPLACE PMTS	07/26/2013	$20.49
			$1,538.73
REVA KAUFMAN	CLEMSON COMPUTER ST	07/12/2013	$63.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$63.12
REX BLANTON	WAL-MART #3222	07/01/2013	$30.86
	LOWES #01635	07/09/2013	$44.77
	WAL-MART #3222	07/16/2013	$6.33
	TRI-COUNTY ACE BLDRS S	07/18/2013	$13.41
	LOWES #01635	07/22/2013	$29.66
	TRI STAR	07/22/2013	$30.79
	SHERWIN WILLIAMS #2658	07/22/2013	$112.34
	LOWES #01635	07/29/2013	$123.48
			$391.64
RHONDA TODD	NATIONAL ORIENTATION DIRE	07/02/2013	$475.00
	55 EXCHANGE	07/10/2013	$60.44
	WAL-MART #3222	07/21/2013	$307.84
	1105 MEDIA EVENTS	07/24/2013	$549.00
	PUBLIX SUPERMARKETS #1379	07/24/2013	$32.43
	AIRTRANAIR 3320145901890	07/24/2013	$310.79
			$1,735.50
RICHARD A RIGGINS II	LOWES #03071	07/01/2013	$101.39
	LOWES #03071	07/04/2013	$213.32
			$314.71
RICHARD B. TINGLE	DICKS SPORTING GOODS#780	06/29/2013	$33.88
	TRI-COUNTY ACE BLDRS S	07/20/2013	$42.78
			$76.66
RICHARD L HASSELL	PIGGLY WIGGLY 008	07/01/2013	$38.73
	LOWES #00655	07/05/2013	$68.34
	FOOD LION #1691	07/09/2013	$34.63
	STAPLES 00115832	07/12/2013	$27.11
	WWW.NEWEGG.COM	07/12/2013	$76.98
	BEST BUY MHT 00011205	07/12/2013	$195.29
	HARRIS TEETER #0365	07/15/2013	$20.44
	FEDEXOFFICE 00015727	07/18/2013	$89.92
	LOWES #00655	07/23/2013	$15.97
	LOWES #00655	07/23/2013	$15.97
			$583.38
RICHARD LEE VAN VLAKE II	FREDS 00021055	06/27/2013	$54.04
	SPIRIT TELECOM	07/01/2013	$9.43
	CABBAGE'S TIRE	07/02/2013	$77.81
	ABC OFFICE SUPPLY	07/03/2013	$21.99
	FTC	07/08/2013	$147.76
	CLEMSON UNIVERSITY	07/12/2013	$42.00
	KINGSTREE TRUE VALUE HDW	07/15/2013	$6.52
	BEST BUY 00008268	07/18/2013	$32.39
	WAL-MART #1829	07/19/2013	$30.53
	CLEMSON UNIVERSITY	07/19/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LEE VAN VLAKE II	THE NEWS	07/22/2013	$24.00
	FREDS 00021055	07/25/2013	$15.81
	NATIONAL 4-H COUNCIL SUPP	07/26/2013	$41.61
			$533.89
RICHELLE L MILLER	EXPEDIA Expedia.com	07/16/2013	$164.72
	EXPEDIA Expedia.com	07/16/2013	$164.72
			$329.44
RICK BAGBY	APL APPLE ITUNES STORE	06/28/2013	$5.25
	AMAZON MKTPLACE PMTS	06/28/2013	$292.62
	AMAZON MKTPLACE PMTS	07/03/2013	$275.00
	DTV DIRECTV SERVICE	07/06/2013	$273.45
	APL APPLE ITUNES STORE	07/13/2013	$3.96
	DTV DIRECTV SERVICE	07/18/2013	$399.69
	AMAZON MKTPLACE PMTS	07/19/2013	$1,590.00
	CLEMSON COMPUTER ST	07/19/2013	$647.24
	B & H PHOTO-VIDEO.COM	07/19/2013	$1,450.00
	AMAZON MKTPLACE PMTS	07/19/2013	$199.34
	AMAZON MKTPLACE PMTS	07/20/2013	$536.27
	AMAZON MKTPLACE PMTS	07/19/2013	$1,290.00
	APL APPLE ITUNES STORE	07/22/2013	$1.29
	SERIAL COMM	07/22/2013	$291.90
	DTV DIRECTV SERVICE	07/25/2013	$329.73
	B & H PHOTO-VIDEO.COM	07/29/2013	$549.95
			$8,135.69
RICK WILLEY	CHARLOTTE AVIATION/PRKNG	06/28/2013	$30.00
	COMFORT INNS	06/28/2013	$441.96
	COMFORT INNS	06/27/2013	$220.98
	COMFORT INNS	06/27/2013	$220.98
	VZWRLSS PRPAY AUTOPAY	07/03/2013	$30.00
	LOWES #03071	07/03/2013	$138.46
	TRI-COUNTY ACE BLDRS S	07/04/2013	$31.13
	STEC EQUIPMENT COMPANY	07/09/2013	$488.49
	TRI-COUNTY ACE BLDRS S	07/11/2013	$118.63
	TIGER TOWN GRAPHICS	07/16/2013	$77.04
	TIGER TOWN GRAPHICS	07/16/2013	$17.01
	UOFA CALSMART	07/19/2013	$18.95
	BI-LO 566	07/19/2013	$25.01
			$1,858.64
RITA MCCONNELL	FISHER SCI HUS	07/16/2013	$485.27
	ASU CLAS RESEARCH TECH SV	07/22/2013	$1,284.66
			$1,769.93
ROBERT BROOKOVER	AMAZON MKTPLACE PMTS	07/30/2013	$314.85
			$314.85
ROBERT C. KNOEPPEL	PSYCHOTHERAPY.NET, LLC	06/28/2013	$940.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	USAIRWAYS 0372319619680	07/01/2013	$645.60
	ISSUU PUBLISHING	07/02/2013	$19.00
	ALIBRIS BOOKS	07/02/2013	$11.83
	INSTITUTE FOR PERSONALI	07/02/2013	$203.00
	Amazon.com	07/04/2013	$37.58
	THE UPS STORE 3497	07/08/2013	$38.96
	SCHLECHTY CENTER	07/09/2013	$600.00
	Amazon.com	07/09/2013	$48.14
	SCHLECHTY CENTER	07/09/2013	$600.00
	SCHLECHTY CENTER	07/09/2013	$600.00
	USAIRWAYS 0372320682126	07/10/2013	$443.60
	CAN CANONBUSSOL CBS	07/11/2013	$120.91
	WKU WORLD COUNCIL GIFTED	07/10/2013	$650.00
	AMERICAN COUNSELING ASSO	07/15/2013	$119.00
	PREZI INC	07/17/2013	$59.00
	HAMPTON INN & SUITES DOWN	07/16/2013	$156.08
	THE JAMES F MARTIN INN	07/16/2013	$109.89
	ACPA	07/20/2013	$450.00
	HAMPTON INN & SUITES DOWN	07/19/2013	$177.77
	THE JAMES F MARTIN INN	07/19/2013	$133.00
	AIRPORT SHUTTLE	07/25/2013	$64.00
	AMAZON MKTPLACE PMTS	07/25/2013	$19.88
	UPS 0000W004R4	07/28/2013	$9.19
	CAN CANONBUSSOL CBS	07/26/2013	$23.39
	Amazon.com	07/26/2013	$47.36
			$6,328.13
ROBERT CONGDON	OCULUS VR, INC.	07/01/2013	$315.00
	Amazon.com	07/09/2013	$49.16
	ASI KICKSTARTER COM	07/23/2013	$429.00
			$793.16
ROBERT D MCCRARY JR	BAXTER COMMUNICATIONS	07/12/2013	$795.00
	SOUTHWES 5262143491750	07/11/2013	$916.60
	WALGREENS #12478	07/16/2013	$7.54
			$1,719.14
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	07/05/2013	$327.58
	DELTA AIR 0062335559391	07/10/2013	$302.20
	TRAVELOCITY.COM	07/10/2013	$24.95
	USAIRWAYS 0377291655503	07/10/2013	$384.10
	BESTBUY.COM 00009944	07/16/2013	$117.41
	SOC FOR CONSERVATION BIO	07/18/2013	$585.00
	AMAZON MKTPLACE PMTS	07/19/2013	$144.95
			$1,886.19
ROBERT FRAGER	ATT CONS PHONE PMT	07/02/2013	$67.18
	NORFOLK WIRE & ELECTRONIC	07/01/2013	$533.65
	TRI-COUNTY ACE BLDRS S	07/04/2013	$56.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	REI 145 GREENVILLE	07/06/2013	$77.22
	AMAZON MKTPLACE PMTS	07/06/2013	$76.98
	PAYPAL LITCHFIELDS	07/08/2013	$446.14
	WM SUPERCENTER#3191	07/10/2013	$74.84
	DTV DIRECTV SERVICE	07/12/2013	$116.59
	DTV DIRECTV SERVICE	07/12/2013	$55.11
	DISCOUNT TROPHY & CO C	07/15/2013	$82.71
	WM SUPERCENTER#3191	07/16/2013	$97.34
	WM SUPERCENTER#3191	07/16/2013	$22.33
	LOWES #00469	07/18/2013	$135.29
	LOWES #00469	07/18/2013	$116.59
	TRI-COUNTY ACE BLDRS S	07/18/2013	$137.77
	BUDDYS CHAIN SAW	07/22/2013	$85.58
	CLEMSON HEALTH CENTER	07/22/2013	$68.00
	LOWES #00469	07/22/2013	$109.14
	ATT 287252943503NBI	07/23/2013	$36.73
	TRI-COUNTY ACE BLDRS S	07/23/2013	$82.44
	TRI-COUNTY ACE BLDRS S	07/23/2013	$48.44
	AMZ WEBstaurantStore c	07/23/2013	$43.25
	AMAZON MKTPLACE PMTS	07/24/2013	$16.95
	AMZ WEBstaurantStore c	07/24/2013	$39.39
	WM SUPERCENTER#3191	07/25/2013	$10.67
	ATT CONS PHONE PMT	07/26/2013	$72.95
	ATT CONS PHONE PMT	07/26/2013	$260.00
	BROWNELLS INC	07/25/2013	$91.47
	ATT CONS PHONE PMT	07/26/2013	$81.79
	GUS GLOBALSTAR USA	07/29/2013	$45.82
			$3,188.96
ROBERT G BELLINGER	BEST BUY 00005207	07/03/2013	$123.98
	Gempler 1019651239	07/20/2013	$2,118.75
			$2,242.73
ROBERT M KIMMEL	IPEG INC.	07/02/2013	$2,026.35
	OFFICE MAX	07/24/2013	$60.40
			$2,086.75
ROBERT M. LIPPERT	STAPLES 00106567	07/10/2013	$6.51
			$6.51
ROBERT NEWBERRY	AT&T DATA	06/28/2013	$50.00
	ANSI	07/04/2013	$190.00
	AMERICAN GLOVEBOX SOCIET	07/09/2013	$125.00
	IESTORG	07/11/2013	$265.00
	AMERICAN GLOVEBOX SOCIET	07/11/2013	$245.00
	TECHSTREET	07/11/2013	$165.00
	AMERICAN INDUSTRIAL HYGI	07/12/2013	$56.00
	FEDEX 796290942879	07/25/2013	$9.76
	AT&T DATA	07/28/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,155.76
ROBERT POLOMSKI	SOUTHERN NURSERY ASSOC	07/03/2013	$149.00
			$149.00
ROBERT R. CLARK	SOUTHWES 5260631236652	07/01/2013	$12.50
	ABSA	07/02/2013	$1,865.00
	SOUTHWES 5262141385034	07/01/2013	$425.10
	SOUTHWES 5260631236651	07/01/2013	$12.50
			$2,315.10
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	06/27/2013	$108.11
	ENNECT PAYMENT SERVICES	07/01/2013	$210.00
	EBI EBAGS.COM	07/03/2013	$249.95
	TECHNOLOGY RESOURCE	07/22/2013	$196.10
			$764.16
ROBERT S GUINN	KYOCERA DOCUMENT SOLUTION	06/27/2013	$38.39
	PIGGLY WIGGLY 033	07/01/2013	$17.74
	DOLLAR-GENERAL #3364	07/01/2013	$13.13
	SPIRIT TELECOM	07/01/2013	$1.19
	G & G FEED & SEED	07/02/2013	$9.70
	USPS 45052006535305663	07/03/2013	$196.00
	FOOD LION	07/08/2013	$33.99
	STAPLES 00108696	07/08/2013	$17.17
	STAPLES 00108696	07/10/2013	$14.18
	WAL-MART #1383	07/11/2013	$18.19
	STAPLES 00108696	07/10/2013	$12.31
	STAPLES 00108696	07/10/2013	$21.84
	STAPLES 00108696	07/10/2013	$77.35
	STAPLES 00108696	07/11/2013	$20.56
	DOLRTREE 1479 00014795	07/11/2013	$4.18
	CLEMSON UNIVERSITY	07/12/2013	$80.00
	LEARNINGZONEXPRESS COM	07/15/2013	$151.15
	PENN STATE AG CONFERENCES	07/15/2013	$450.00
	USPS 45738006635336932	07/15/2013	$46.00
	WAL-MART #1383	07/16/2013	$25.09
	NRA SERVSAFE	07/15/2013	$16.02
	STAPLES 00108696	07/15/2013	$49.99
	USPS 45052106635305747	07/16/2013	$8.30
	STAPLES 00108696	07/16/2013	$10.81
	ENTERPRISE RENT-A-CAR	07/18/2013	$422.23
	WAL-MART #1383	07/18/2013	$23.49
	THE SCIENCE COMPANY	07/18/2013	$55.76
	005 CENTURYLINK RECURRING	07/22/2013	$191.43
	PENN STATE AG CONFERENCES	07/22/2013	$523.00
	PIGGLY WIGGLY 037	07/23/2013	$4.02
	PIGGLY WIGGLY 037	07/23/2013	$43.24
	BI-LO 158	07/23/2013	$27.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	PIGGLY WIGGLY 037	07/24/2013	$268.08
	DOLRTREE 1479 00014795	07/23/2013	$9.54
	PIGGLY WIGGLY 033	07/24/2013	$7.98
	BI-LO 158	07/24/2013	$39.72
	CAN CANONBUSSOL CBS	07/27/2013	$119.69
	CAN CANONBUSSOL CBS	07/27/2013	$118.10
	PIGGLY WIGGLY 033	07/26/2013	$73.95
	ENTERPRISE RENT-A-CAR	07/26/2013	$150.00
	CAN CANONBUSSOL CBS	07/27/2013	$118.09
	ACCC OF RIDGELAND LLC	07/26/2013	$36.72
			$3,566.08
ROBERT T MOORE	LOWES #03071	06/28/2013	$79.78
	MICROSOFT STORE LENOX	06/28/2013	$389.86
	LOWES #03071	06/30/2013	$53.32
	BEST BUY 00005207	06/29/2013	$63.58
	SURVEYMONKEY.COM	06/29/2013	$24.00
	LOWES #03071	06/28/2013	$62.92
	WAL-MART #3222	06/28/2013	$124.44
			$797.90
ROBERT TAYLOR	PROJECT ADVENTURE	06/27/2013	$565.00
	NAME TAG	07/03/2013	$352.11
	NGS ONLINE STORE	07/06/2013	$30.90
	PLANET LABEL	07/11/2013	$27.90
	PENDLETON TIRE COMPANY	07/15/2013	$23.00
	LOWES #03071	07/16/2013	$59.66
	ADVANCE AUTO PARTS #5360	07/15/2013	$31.02
	TRI-COUNTY ACE BLDRS S	07/17/2013	$143.32
	RYDER ENGRAVING	07/18/2013	$280.45
	HAWLEY LLC	07/19/2013	$107.98
	SC PARK SERVICE	07/22/2013	$47.06
	TRI-COUNTY ACE BLDRS S	07/23/2013	$37.81
	HAWLEY LLC	07/24/2013	$290.72
	SC PARK SERVICE	07/24/2013	$47.06
	LOWES #01635	07/29/2013	$16.93
	PENDLETON TIRE COMPANY	07/29/2013	$199.46
			$2,260.38
ROBERT W MCDARIS JR.	SEARS ROEBUCK 1595	07/01/2013	$286.13
	MCMASTER-CARR	07/03/2013	$41.11
	SPECIALTY STEELS 2	07/23/2013	$810.90
			$1,138.14
ROBIN ENGLISH WILMOTT	ELECTRON MICROSCOPY SCIEN	06/28/2013	$40.89
	TUDOR SCIENTIFIC GLASS	06/28/2013	$589.52
	STAPLES 00111807	07/01/2013	$24.04
	CHEMIMPEX	07/02/2013	$290.00
	AAPPTEC LLC	07/02/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	BIOTANG INC	07/02/2013	$606.00
	AIRGAS SOUTH	07/03/2013	$10.36
	AIRGAS SOUTH	07/03/2013	$10.68
	AIRGAS SOUTH	07/04/2013	$73.64
	AIRGAS SOUTH	07/03/2013	$637.44
	AIRGAS SOUTH	07/03/2013	$16.70
	AIRGAS SOUTH	07/03/2013	$211.41
	AIRGAS SOUTH	07/03/2013	$15.23
	AIRGAS SOUTH	07/03/2013	$115.20
	AIRGAS SOUTH	07/03/2013	$41.41
	AIRGAS SOUTH	07/04/2013	$24.50
	AIRGAS SOUTH	07/03/2013	$41.85
	AIRGAS SOUTH	07/03/2013	$54.43
	AIRGAS SOUTH	07/03/2013	$73.83
	AIRGAS SOUTH	07/03/2013	$20.22
	AIRGAS SOUTH	07/03/2013	$650.66
	AIRGAS SOUTH	07/03/2013	$27.60
	AIRGAS SOUTH	07/04/2013	$122.75
	AIRGAS SOUTH	07/03/2013	$10.94
	AIRGAS SOUTH	07/03/2013	$65.46
	AIRGAS SOUTH	07/03/2013	$76.29
	AIRGAS SOUTH	07/03/2013	$11.46
	AIRGAS SOUTH	07/03/2013	$143.21
	AIRGAS SOUTH	07/03/2013	$136.75
	AIRGAS SOUTH	07/03/2013	$21.87
	AIRGAS SOUTH	07/03/2013	$88.61
	AIRGAS SOUTH	07/04/2013	$43.68
	AIRGAS SOUTH	07/04/2013	$27.34
	AIRGAS SOUTH	07/04/2013	$59.97
	AIRGAS SOUTH	07/04/2013	$117.33
	AIRGAS SOUTH	07/03/2013	$80.14
	AIRGAS SOUTH	07/04/2013	$24.55
	AIRGAS SOUTH	07/03/2013	$10.02
	AIRGAS SOUTH	07/03/2013	$20.79
	AIRGAS SOUTH	07/03/2013	$39.29
	AIRGAS SOUTH	07/03/2013	$117.77
	AIRGAS SOUTH	07/03/2013	$26.71
	AAPPTEC LLC	07/09/2013	$425.11
	AMERICAN TYPE CULTURE COL	07/10/2013	$392.25
	DKC DIGI KEY CORP	07/12/2013	$51.51
	CAMBRIDGE ISOTOPE LABORA	07/08/2013	$114.64
	FISHER SCI ATL	07/11/2013	$74.40
	FISHER SCI ATL	07/11/2013	$1,650.13
	WAL-MART #3222	07/24/2013	$95.17
	TFS COLEPARMERINSTRMNT	07/25/2013	$132.07
	WAL-MART #1123	07/26/2013	$10.89

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SHOPLET.COM	07/25/2013	$30.11
	PREMIER AUTO WASH	07/26/2013	$27.95
	QUARK ENTERPRISES INC	07/29/2013	$1,393.75
	VWR INTERNATIONAL INC	07/31/2013	$236.59
			$9,605.11
ROBIN L CURRENCE	DOLLAR-GENERAL #1606	06/28/2013	$8.64
	DOLLAR-GENERAL #1606	06/28/2013	$9.72
	TOMMY'S LOCK AND KEY	06/26/2013	$50.00
	WAL-MART #1144	06/29/2013	$7.58
	BI-LO 719	07/01/2013	$6.86
	SPIRIT TELECOM	07/01/2013	$7.91
	BI-LO 268	07/08/2013	$28.32
	HOBBYLINC COM	07/11/2013	$151.28
	BI-LO 719	07/13/2013	$19.16
	HOBBY LOBBY #295	07/13/2013	$93.92
	ACE PRINTING JESSES	07/11/2013	$49.14
	SC PARK SERVICE	07/12/2013	$32.19
	WAL-MART #1144	07/13/2013	$135.59
	WAL-MART #1144	07/15/2013	$16.23
	BI-LO 719	07/17/2013	$68.49
	WAL-MART #1144	07/20/2013	$18.13
	BI-LO 268	07/19/2013	$42.73
	TRUVISTA COMMUNICATION	07/22/2013	$186.20
	WAL-MART #1603	07/25/2013	$78.71
	ABES GARAGE	07/25/2013	$156.40
	LANDS TIRE CENTER	07/26/2013	$227.68
	CITY TRUE VALUE HARDWARE	07/26/2013	$18.21
	LANDS TIRE CENTER	07/25/2013	$156.65
	OFFICE MAX	07/29/2013	$707.14
			$2,276.88
ROGER LIND	THE HOME DEPOT 1112	07/01/2013	$16.17
	JIFFY LUBE #2194	07/03/2013	$241.54
	USPS 45181202229832466	07/16/2013	$1.92
			$259.63
ROGER W LISKA	PAYPAL AMERICANCOU	07/01/2013	$375.00
	SURVEYMONKEY.COM	07/07/2013	$25.00
	Amazon.com	07/05/2013	$46.95
	FCC FRANKLINCVYSEMINAR	07/22/2013	$141.80
	AMTRAK .COM 2041003513365	07/23/2013	$349.45
	Amazon.com	07/28/2013	$58.19
	FRANKLINCOVEYPRODUCTS	07/31/2013	$38.47
			$1,034.86
RON GOSSETT	TRACTOR-SUPPLY-CO #0440	06/27/2013	$15.99
	LOWES #03071	07/06/2013	$128.34
	LOWES #03071	07/10/2013	$17.34

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #03071	07/11/2013	$15.37
	TRACTOR-SUPPLY-CO #0440	07/12/2013	$63.58
	LOWES #03071	07/18/2013	$12.80
	LOWES #03071	07/18/2013	$4.73
	LOWES #03071	07/19/2013	$10.64
	LOWES #03071	07/22/2013	$21.50
	BUDDY'S AUTO	07/22/2013	$278.10
	TRACTOR-SUPPLY-CO #0440	07/29/2013	$35.98
	LOWES #03071	07/30/2013	$2.86
			$607.23
RONALD B. OATES	GREAT LAKES IPM INC	07/10/2013	$212.21
	CAROLINA HARDWARE	07/23/2013	$15.33
			$227.54
RONALD L THOMAS	AT&T 1300	07/01/2013	$137.79
			$137.79
RONALD P ADDIS	SPIRIT TELECOM	07/01/2013	$5.27
	UPS 1ZR24Y51P291560907	07/17/2013	$8.85
			$14.12
ROSANNE H PRUITT	NATIONAL LEAGUE FOR NU	07/02/2013	$325.00
	Amazon.com	07/07/2013	$195.80
	Amazon.com	07/08/2013	$48.95
	Amazon.com	07/08/2013	$48.95
	Amazon.com	07/08/2013	$24.48
	Amazon.com	07/08/2013	$48.95
	PAYPAL SERGG INC	07/09/2013	$700.00
	Amazon.com	07/10/2013	$48.95
	DELTA AIR 0062335696243	07/09/2013	$289.10
	DELTA AIR 0062335696244	07/09/2013	$289.10
	DELTA AIR 0062335696245	07/09/2013	$289.10
	MEDEXAMINER E LEARNING	07/10/2013	$485.00
	Amazon.com	07/10/2013	$24.48
	KYOCERA DOCUMENT SOLUTION	07/16/2013	$406.47
	AIRGAS SOUTH	07/20/2013	$3.37
			$3,227.70
ROXANNE BERNARD	LOWES #03071	06/27/2013	$80.61
	AT&T DATA	06/30/2013	$50.00
	LOWES #03071	07/25/2013	$24.33
	LOWES #03071	07/29/2013	$39.85
			$194.79
ROY I. JONES	VZWRLSS IVR VB	07/04/2013	$558.72
	DELTA AIR 0062335677964	07/10/2013	$631.10
			$1,189.82
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
			$100.00
RUSSELL J HUBBARD	COOK & BOARDMAN OF	07/17/2013	$1,578.25
			$1,578.25
RYAN K MERCK	INTL ORGANIC INSP	07/04/2013	$1,875.00
	UPS STORE #0264	07/22/2013	$58.24
			$1,933.24
RYAN OKEY	ANDERSON FORD	07/08/2013	$33.02
			$33.02
SABRINA B. MCCALL	SHI CORP	07/01/2013	$300.12
	PAYPAL INK4 INC	07/19/2013	$39.06
	DELTA AIR 0067294487985	07/23/2013	$522.60
	DELTA AIR 0067294501787	07/23/2013	$375.10
	DELTA AIR 0067294501786	07/23/2013	$375.10
	KARMACRM LLC	07/24/2013	$19.00
	AMAZON MKTPLACE PMTS	07/29/2013	$69.94
			$1,700.92
SALLY MAULDIN	LEGAL EAGLE INC	06/28/2013	$1,832.62
	UPS 0000W00431	06/30/2013	$9.23
	UPS 0000W00431	07/07/2013	$69.98
	UPS 0000W00431	07/15/2013	$278.65
			$2,190.48
SALVATORE SPARACE	LOWES #03071	07/18/2013	$64.60
			$64.60
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	07/17/2013	$33.73
			$33.73
SAM HOOVER	APPFIGURES 00 OF 00	07/17/2013	$32.65
	CLEMSON COMPUTER ST	07/23/2013	$230.00
	CLEMSON COMPUTER ST	07/26/2013	$64.18
	MICROSOFT MKTPLACE	07/29/2013	$19.00
			$345.83
SAMUEL T INGRAM	CLEMSON COMPUTER ST	06/28/2013	$2,095.05
	CLEMSON COMPUTER ST	06/28/2013	$2,073.66
	YOUSENDIT INC	06/30/2013	$49.99
	CLEMSON COMPUTER ST	06/28/2013	$2,073.66
	INTERACTIVE MEDIA VENT	06/30/2013	$47.00
	HILTON HOTELS ST PETE	06/23/2013	$443.52
	Amazon.com	07/04/2013	$125.94
	CINTAS 216	07/04/2013	$81.21
	LOWES #03071	07/11/2013	$23.75
	CINTAS 216	07/18/2013	$81.21
	SOUTHWES 5262393124536	07/18/2013	$303.30

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	SOUTHWES 5262393124534	07/18/2013	$303.30
	SOUTHWES 5262393124555	07/18/2013	$303.30
	SOUTHWES 5262393124550	07/18/2013	$303.30
	SOUTHWES 5262393124556	07/18/2013	$303.30
	SOUTHWES 5262393124563	07/18/2013	$9.50
	SOUTHWES 5262393124530	07/18/2013	$303.30
	SOUTHWES 5262393124559	07/18/2013	$303.30
	SOUTHWES 5262393124543	07/18/2013	$303.30
	SOUTHWES 5262393124529	07/18/2013	$303.30
	SOUTHWES 5262393124560	07/18/2013	$303.30
	SOUTHWES 5262393124527	07/18/2013	$303.30
	AIRTRANAIR 3320145657039	07/18/2013	$153.30
	SOUTHWES 5262393124562	07/18/2013	$303.30
	SOUTHWES 5262393124561	07/18/2013	$303.30
	SOUTHWES 5262393124551	07/18/2013	$303.30
	SOUTHWES 5262393124526	07/18/2013	$303.30
	SOUTHWES 5262393124524	07/18/2013	$303.30
	SOUTHWES 5262393124552	07/18/2013	$303.30
	SOUTHWES 5262393124549	07/18/2013	$303.30
	SOUTHWES 5262393124533	07/18/2013	$303.30
	SOUTHWES 5262393124537	07/18/2013	$303.30
	SOUTHWES 5262393124542	07/18/2013	$303.30
	SOUTHWES 5262393124540	07/18/2013	$303.30
	SOUTHWES 5262393124541	07/18/2013	$303.30
	SOUTHWES 5262393124546	07/18/2013	$303.30
	SOUTHWES 5262393124558	07/18/2013	$303.30
	SOUTHWES 5262393124547	07/18/2013	$303.30
	SOUTHWES 5262393124528	07/18/2013	$303.30
	SOUTHWES 5262393124557	07/18/2013	$303.30
	SOUTHWES 5262393124545	07/18/2013	$303.30
	SOUTHWES 5262393124548	07/18/2013	$303.30
	SOUTHWES 5262393124535	07/18/2013	$303.30
	SOUTHWES 5262393124531	07/18/2013	$303.30
	SOUTHWES 5262393124539	07/18/2013	$303.30
	SOUTHWES 5262393124525	07/18/2013	$303.30
	SOUTHWES 5262393124544	07/18/2013	$303.30
	SOUTHWES 5262393124532	07/18/2013	$303.30
	SOUTHWES 5262393124554	07/18/2013	$303.30
	SOUTHWES 5262393124553	07/18/2013	$303.30
	SOUTHWES 5262393124538	07/18/2013	$303.30
	ENTERPRISE RENT-A-CAR	07/24/2013	$111.07
	AMAZON MKTPLACE PMTS	07/25/2013	$395.96
	SURVEYMONKEY.COM	07/27/2013	$204.00
			$19,797.52
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	06/28/2013	$312.26
	AMAZON MKTPLACE PMTS	06/28/2013	$204.68

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NATL CCL TEACHERS OF MATH	06/29/2013	$199.80
	Amazon.com	07/02/2013	$251.74
	Amazon.com	07/03/2013	$28.62
	NATIONALSCI	07/03/2013	$75.00
	Amazon.com	07/05/2013	$256.54
	Amazon.com	07/05/2013	$80.26
	OFFICE MAX	07/11/2013	$97.30
	Amazon.com	07/12/2013	$28.80
	Amazon.com	07/17/2013	$29.57
	PAYPAL INK4 INC	07/18/2013	$24.61
	Amazon.com	07/18/2013	$29.57
	Amazon.com	07/19/2013	$29.57
	ECC DSS-Disc Sch Suppl	07/22/2013	$297.34
	Amazon.com	07/22/2013	$423.30
	MARKERBOARD PEOPLE, INC.	07/22/2013	$121.08
	AMAZON MKTPLACE PMTS	07/23/2013	$196.38
	AMAZON MKTPLACE PMTS	07/23/2013	$161.18
	ABEBOOKS.COM	07/24/2013	$40.48
	AMAZON MKTPLACE PMTS	07/24/2013	$62.89
	SDI SCIENTIFICS DIRECT	07/23/2013	$236.75
	AMAZON MKTPLACE PMTS	07/24/2013	$69.17
	AIMS ONLINE STORE	07/23/2013	$40.65
	ASI ASSOCIATES, INC	07/23/2013	$26.57
	AMAZON MKTPLACE PMTS	07/23/2013	$103.58
	AMAZON MKTPLACE PMTS	07/24/2013	$51.81
	Amazon.com	07/24/2013	$73.48
	AMAZON MKTPLACE PMTS	07/24/2013	$71.88
	Amazon.com	07/24/2013	$111.27
	AMAZON MKTPLACE PMTS	07/24/2013	$55.48
	Amazon.com	07/24/2013	$71.38
	AMAZON MKTPLACE PMTS	07/25/2013	$132.96
	AMAZON MKTPLACE PMTS	07/26/2013	$67.89
	HAMMACHER SCHLEMMER	07/25/2013	$172.91
	AMAZON MKTPLACE PMTS	07/26/2013	$62.87
	SURVEYMONKEY.COM	07/26/2013	$299.00
	AMAZON MKTPLACE PMTS	07/29/2013	$67.49
	CHEGG EDUCATION SVC	07/30/2013	$641.79
			$5,307.90
SANDRA T MCKINNEY	AMAZON MKTPLACE PMTS	07/03/2013	$11.41
	UPS 0000R24F78	07/07/2013	$22.29
	PUBLISHERS PAYMENT PRO	07/15/2013	$129.95
	AMAZON MKTPLACE PMTS	07/23/2013	$62.67
	PAYPAL INK4 INC	07/25/2013	$150.07
	CRUCIAL.COM	07/27/2013	$44.93
	UPS 0000R24F78	07/28/2013	$78.79
			$500.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDY EDGE	RMS - CLEMSON PRINT CENT	07/15/2013	$83.46
			$83.46
SARA D. DAVIS	RTC DIRECTV SERVICE	06/28/2013	$104.39
	WAL-MART #1017	07/03/2013	$514.70
	WAL-MART #1017	07/09/2013	$172.89
	WAL-MART #1017	07/22/2013	$257.26
	DTV DIRECTV SERVICE	07/28/2013	$104.39
			$1,153.63
SARAH A MORRISON	GRIFF'S FARM AND H	07/03/2013	$5.49
			$5.49
SARAH A. WHITE	YOUSENDIT INC	06/30/2013	$49.99
	INGLES MARKETS #53	07/26/2013	$3.19
	SALTLICK SAUSAGE COMPANY	07/29/2013	$20.00
			$73.18
SARAH E. ROBINSON	TRI-COUNTY ACE BLDRS S	07/19/2013	$5.74
			$5.74
SAUNDRA HOLLAND	RMS - CLEMSON PRINT CENT	07/23/2013	$104.86
	DOLRTREE 10 00000109	07/23/2013	$14.84
			$119.70
SCOTT A. BELL	HILL TIRE CENTER	07/08/2013	$38.89
			$38.89
SCOTT DAVIS	CLEMSON AUTO PARTS INC	07/02/2013	$118.02
	TRACTOR SUPPLY #1210	07/30/2013	$29.66
	CANNON & SONS, INC.	07/30/2013	$13.53
			$161.21
SCOTT GIBSON	C C DICKSON CO 1100	06/28/2013	$9.99
	GLASS DR OF GREENVILLE	06/28/2013	$1,321.36
	WW GRAINGER	06/29/2013	$95.06
	AAA SUPPLY INC GREENVILLE	07/01/2013	$223.63
	AAA SUPPLY INC GREENVILLE	07/01/2013	$64.02
	AAA SUPPLY INC GREENVILLE	07/01/2013	$113.89
	AAA SUPPLY INC GREENVILLE	07/01/2013	$186.00
	AAA SUPPLY INC GREENVILLE	07/01/2013	$692.71
	AAA SUPPLY INC GREENVILLE	07/01/2013	$76.62
	C C DICKSON CO 1100	07/01/2013	$120.81
	WW GRAINGER	07/01/2013	$569.44
	CANNON & SONS, INC.	07/02/2013	$758.11
	C C DICKSON CO 1100	07/02/2013	$82.11
	WW GRAINGER	07/03/2013	$442.16
	WW GRAINGER	07/03/2013	$567.71
	HOLDER ELECTRIC SUPPLY	07/03/2013	$29.87
	WW GRAINGER	07/03/2013	$102.91
	WW GRAINGER	07/04/2013	$805.06
	HOLDER ELECTRIC SUPPLY	07/08/2013	$135.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	07/08/2013	$175.60
	WW GRAINGER	07/08/2013	$19.00
	INDUSTRIAL MOTOR SERVI	07/08/2013	$274.90
	WW GRAINGER	07/08/2013	$99.62
	APPLIED IND TECH 0220	07/09/2013	$620.14
	LOWE ELECTRIC SUPPLY CO.	07/09/2013	$16.48
	WW GRAINGER	07/10/2013	$150.79
	CANNON & SONS, INC.	07/10/2013	$163.39
	LOWES #03071	07/10/2013	$326.25
	TRI-COUNTY ACE BLDRS S	07/10/2013	$3.08
	KANO LABORATORIES, INC.	07/12/2013	$148.85
	TRI-COUNTY ACE BLDRS S	07/13/2013	$12.43
	APPLIED IND TECH 0220	07/12/2013	$643.06
	HIPOTRONICS INC	07/15/2013	$1,300.00
	AAA SUPPLY INC GREENVILLE	07/15/2013	$400.94
	LOWES #03071	07/15/2013	$296.60
	WW GRAINGER	07/16/2013	$352.67
	WW GRAINGER	07/16/2013	$409.43
	WW GRAINGER	07/16/2013	$216.46
	APPLIED IND TECH 0220	07/16/2013	$290.92
	WW GRAINGER	07/16/2013	$56.23
	TRI-COUNTY ACE BLDRS S	07/17/2013	$32.68
	LOWES #03071	07/17/2013	$5.05
	WW GRAINGER	07/17/2013	$121.87
	C C DICKSON CO 1100	07/17/2013	$152.40
	WW GRAINGER	07/17/2013	$114.45
	TRI-COUNTY ACE BLDRS S	07/17/2013	$17.63
	INDUSTRIAL MOTOR SERVI	07/17/2013	$166.83
	INDUSTRIAL MOTOR SERVI	07/17/2013	$1,110.59
	INDUSTRIAL MOTOR SERVI	07/17/2013	$643.40
	LOWES #03071	07/18/2013	$21.33
	INDUSTRIAL MOTOR SERVI	07/17/2013	$44.54
	HAJOCA TAYLORS 72	07/17/2013	$34.56
	C C DICKSON CO 1100	07/18/2013	$6.20
	WW GRAINGER	07/18/2013	$281.60
	WAL-MART #3222	07/18/2013	$7.67
	TRI-COUNTY ACE BLDRS S	07/18/2013	$6.71
	LOWES #03071	07/19/2013	$10.10
	WW GRAINGER	07/18/2013	$67.95
	LOWES #03071	07/19/2013	$9.93
	UNITED ELECTRICAL DIST.,I	07/19/2013	$46.10
	WW GRAINGER	07/18/2013	$70.21
	WW GRAINGER	07/18/2013	$68.42
	WW GRAINGER	07/19/2013	$829.92
	LOWES #03071	07/22/2013	$26.41
	AAA SUPPLY INC GREENVILLE	07/22/2013	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO.	07/22/2013	$57.95
	WW GRAINGER	07/22/2013	$256.38
	UNITED ELECTRICAL DIST.,I	07/24/2013	$719.30
	TRI-COUNTY ACE BLDRS S	07/24/2013	$14.01
	BAKER DISTRIBUTING #581	07/24/2013	$145.01
	TOTAL MAINTENANCE SOLUTIO	07/24/2013	$170.08
	TRI-COUNTY ACE BLDRS S	07/24/2013	$24.87
	LOWES #03071	07/24/2013	$103.28
	WW GRAINGER	07/25/2013	$256.38
	TRI-COUNTY ACE BLDRS S	07/25/2013	$10.17
	HIPOTRONICS INC	07/25/2013	$59.00
	WW GRAINGER	07/25/2013	$241.17
	UNITED ELECTRICAL DIST.,I	07/26/2013	$1,003.13
	SOUTHLAND ELECTRICAL SUPP	07/25/2013	$226.08
	UNITED ELECTRICAL DIST.,I	07/26/2013	$298.53
			$19,868.38
SCOTT KAUFMAN	ANDERSON NAPA AUTO PARTS	07/15/2013	$60.93
			$60.93
SCOTT L. PRATT	AM SOC OF AN SCI	06/27/2013	$2,500.00
	SIGMA ALDRICH US	07/09/2013	$39.45
			$2,539.45
SCOTT M HUSSON	NOC RESERVATIONS	07/03/2013	$957.46
			$957.46
SCOTT MASON	USAIRWAYS 0372322382888	07/23/2013	$441.20
			$441.20
SCOTT R SMITH	CLEMSON COMPUTER ST	06/28/2013	$1,337.49
	ADOBE SYSTEMS, INC.	06/27/2013	$19.99
	ADOBE SYSTEMS, INC.	06/28/2013	$19.99
	STAPLES 00118976	06/28/2013	$362.89
	LOWES #01983	06/27/2013	$658.60
	ADOBE SYSTEMS, INC.	07/05/2013	$19.99
	ADOBE SYSTEMS, INC.	07/04/2013	$19.99
	ADOBE SYSTEMS, INC.	07/07/2013	$19.99
	APL APPLE ITUNES STORE	07/19/2013	$19.99
	ADOBE SYSTEMS, INC.	07/27/2013	$19.99
	ADOBE SYSTEMS, INC.	07/28/2013	$19.99
			$2,518.90
SCOTT SELL	CVS PHARMACY #3572 Q03	06/27/2013	$34.38
	BI-LO 431	06/28/2013	$23.60
	ADVANCE AUTO PARTS #5850	07/02/2013	$13.30
	TRACTOR SUPPLY CO #1708	07/08/2013	$297.87
	VZWRLSS PRPAY AUTOPAY	07/19/2013	$50.00
	CTC CONSTANTCONTACT.COM	07/21/2013	$30.00
	TRACTOR SUPPLY CO #1708	07/28/2013	$18.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$468.01
SCOTT WHELCHEL	BI-LO 568	07/08/2013	$36.87
	STROSSNERS	07/15/2013	$30.00
			$66.87
SHARON A. LONE	WAL-MART #2214	07/09/2013	$18.48
	WAL-MART #1164	07/11/2013	$77.94
	WAL-MART #1164	07/11/2013	$216.03
	KMART 7058	07/15/2013	$42.35
	TARGET 00013490	07/20/2013	$62.44
	HANCOCK FABRICS 1678	07/22/2013	$9.50
	MIDCO 800-536-0238	07/26/2013	$469.95
			$896.69
SHARON GRICE	WAL-MART #1829	07/08/2013	$60.78
	WAL-MART #1829	07/24/2013	$30.48
	WAL-MART #1829	07/30/2013	$36.50
			$127.76
SHARON J SMITH	UPS 1ZF661V80398735416	06/30/2013	$21.08
	UPS 1ZF661V80393501463	06/30/2013	$3.59
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$684.49
	KYOCERA DOCUMENT SOLUTION	06/28/2013	$350.31
	UPS 1ZF661V80395969401	06/30/2013	$25.90
	HP HOME STORE	06/28/2013	$79.81
	Amazon Prime	07/01/2013	$79.00
	DELTA AIR 0067289843374	07/01/2013	$814.10
	SPIRIT TELECOM	07/01/2013	$0.01
	CALENDARS	07/09/2013	$47.05
	FISHER SCI ATL	07/11/2013	$63.50
	UPS 1ZF661V80397905421	07/12/2013	$14.99
	SUREPURE CHEMETALS	07/15/2013	$327.26
	AMAZON MKTPLACE PMTS	07/17/2013	$19.99
	TCI AMERICA	07/17/2013	$131.60
	VWR INTERNATIONAL INC	07/18/2013	$77.67
	FRONTIER SCIENTIFIC INC	07/18/2013	$245.00
	VWR INTERNATIONAL INC	07/19/2013	$76.77
	HP HOME STORE	07/17/2013	$153.00
	OAKWOOD PRODUCTS INC	07/18/2013	$88.09
	HOLIDAY INN EXPRESS &	07/19/2013	$109.89
	SUREPURE CHEMETALS	07/18/2013	$1,783.56
	FISHER SCI HUS	07/20/2013	$223.65
	OAKWOOD PRODUCTS INC	07/19/2013	$343.58
	UPS 1ZF661V80395079435	07/19/2013	$4.81
	Fluid X Equipment	07/22/2013	$127.09
	SCIENTIFIC INSTRUMENT SER	07/22/2013	$204.53
	STARLITE INDUSTRIES INC	07/22/2013	$84.86
	COURTYARD BY MARRIOTT-GRE	07/22/2013	$97.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AMERICAN DYE SOURCE	07/22/2013	$187.50
	RESTEK CORPORATIO	07/23/2013	$174.30
	SUREPURE CHEMETALS	07/23/2013	$301.86
	CAMBRIDGE ISOTOPE LABORA	07/19/2013	$2,354.06
	SCIENTIFIC INSTRUMENT SER	07/25/2013	$197.20
	DRUGSTORE.COM	07/25/2013	$238.99
	Amazon Prime	07/26/2013	$79.00
	STAPLES 00118976	07/25/2013	$105.86
	RICOH RMS-CLEMSON	07/26/2013	$6.55
	VISTAPR VistaPrint.com	07/29/2013	$26.74
	CAMPUS COPY SHOP	07/30/2013	$98.98
			$10,054.12
SHARON NAGY	FEDEX 11398781	07/03/2013	$61.10
	FEDEX 11464087	07/12/2013	$63.00
	FEDEX 11568244	07/26/2013	$99.29
			$223.39
SHEENA ELIZABETH POPE	TRACFONE PHONES	07/19/2013	$21.39
			$21.39
SHEILA LISCHWE	CLEMSON COMPUTER ST	07/22/2013	$1,636.02
	CLEMSON COMPUTER ST	07/29/2013	$1,549.09
			$3,185.11
SHELBY SHERIFF	UPS 0000F66W94	06/30/2013	$51.38
	SHARP BUS SYS CAROLINAS	07/01/2013	$362.25
	AGENT FEE 8900606450419	07/02/2013	$40.00
	USAIRWAYS 0377272974659	07/02/2013	$372.10
	DELTA AIR 0067253564738	07/03/2013	$482.50
	UPS 0000F66W94	07/07/2013	$84.11
	AMERICAN CHEMICAL SOCI	07/08/2013	$212.00
	SUPPLIESOUTLET COM	07/09/2013	$87.49
	INK TECHNOLOGIES LLC	07/10/2013	$55.11
	UNIVERSITYWAFER, INC.	07/09/2013	$427.50
	WAL-MART #0396	07/11/2013	$24.34
	AMAZON MKTPLACE PMTS	07/11/2013	$46.92
	PAYPAL MMC152013	07/12/2013	$520.00
	APL APPLE ONLINE STORE	07/13/2013	$846.94
	APS - MEMBERSHIP	07/12/2013	$153.00
	UPS 0000F66W94	07/15/2013	$26.74
	Q-SENSE	07/15/2013	$495.00
	KYOCERA DOCUMENT SOLUTION	07/17/2013	$801.26
	UPS 0000F66W94	07/21/2013	$77.53
	SCRIBENDI.COM	07/20/2013	$385.12
	Amazon.com	07/20/2013	$121.56
	SCRIBENDI.COM	07/24/2013	$256.86
	WAL-MART #3222	07/24/2013	$116.60
	APC DATA CENTER UNIVER	07/24/2013	$93.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	APS - MEMBERSHIP	07/23/2013	$137.00
	PAYPAL PAYPAL2	07/24/2013	$500.00
	UPS 0000F66W94	07/28/2013	$13.56
	value plastics inc	07/25/2013	$162.89
			$6,952.84
SHERRI P. MORRISON	ADVANCED MECHANICAL TECHN	07/03/2013	$362.95
	NORTH AMERICAN VASCULAR	07/09/2013	$175.00
	NORTH AMERICAN VASCULAR	07/09/2013	$175.00
	NORTH AMERICAN VASCULAR	07/09/2013	$50.00
	NORTH AMERICAN VASCULAR	07/09/2013	$50.00
	HOTELS.COM US	07/10/2013	$402.75
	THE UPS STORE 3497	07/10/2013	$219.72
	PAYPAL PAYPAL2	07/09/2013	$400.00
	AGENT FEE 8900606450425	07/09/2013	$40.00
	USAIRWAYS 0377272974666	07/09/2013	$112.90
	AGENT FEE 8900606450426	07/09/2013	$75.00
	DELTA AIR 0067272974673	07/10/2013	$322.10
	ESUTURESCOM	07/10/2013	$189.00
	AGENT FEE 8900606450429	07/10/2013	$40.00
	UNITED 0167272974667	07/09/2013	$1,033.92
	USAIRWAYS 0372321578269	07/17/2013	$306.30
	CELL APPLICATIONS INC	07/22/2013	$897.19
	SHELDON MANUFACTURING INC	07/23/2013	$35.77
	TFS THERMOASHEVILLE	07/24/2013	$26.20
	PALMETTO PLATING INC	07/25/2013	$180.00
	UI DEV STUDIES HYBR	07/26/2013	$84.00
	INTEGRATED DNA TECH	07/26/2013	$58.85
	BIOMEDICAL ENGINEERING	07/26/2013	$100.00
	ANIMAL TECHNOLOGIES INC	07/30/2013	$291.00
			$5,627.65
SHERRY DAVIS-LIVINGSTON	GEORGETOWN COUNTY CHAMBER	07/10/2013	$15.00
	SPIRIT TELECOM	07/12/2013	$17.44
	GEORGETOWN TIMES	07/15/2013	$146.25
	WAL-MART #0625	07/15/2013	$46.40
	KYOCERA DOCUMENT SOLUTION	07/15/2013	$160.61
	HOBBY-LOBBY #505	07/15/2013	$238.98
			$624.68
SHERRY DORRIS	NATL BRD FOR CERT COUNSEL	07/02/2013	$235.00
			$235.00
SHERRY P. AULTMAN	BEST BUY 00005207	06/28/2013	$494.94
	PANASONIC DIRECT	07/03/2013	$211.99
	PANASONIC DIRECT	07/12/2013	$54.02
	EAST PARK PRINTING	07/19/2013	$547.84
	EAST PARK PRINTING	07/19/2013	$720.11
	EAST PARK PRINTING	07/19/2013	$512.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,540.90
SHERYL ALBERTI	STAPLES 00111807	07/26/2013	$154.23
			$154.23
SHYAMALRAU P TALLURY	EDGE MANUFACTURING	07/26/2013	$1,998.97
			$1,998.97
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	07/01/2013	$40.21
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$68.69
	BLUE RIDGE ELECTRIC COOP	07/22/2013	$195.08
	FORT-HILL-NG-BILL-PMNT	07/30/2013	$36.28
			$340.26
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	07/01/2013	$32.10
	INVITROGEN 23298185	07/03/2013	$355.78
	OPERON BIOTECHNOLOGIES I	07/09/2013	$21.60
	EUTRON ELECTRIC CO, INC.	07/09/2013	$20.70
	LABREPCO INC	07/09/2013	$67.24
	GOLD BIOTECHNOLOGY INC	07/10/2013	$46.00
	TRI-COUNTY ACE BLDRS S	07/16/2013	$67.62
	OPERON BIOTECHNOLOGIES I	07/22/2013	$57.30
	SEARS ROEBUCK 7936	07/24/2013	$16.98
	OPERON BIOTECHNOLOGIES I	07/26/2013	$34.20
			$719.52
STACEY L. MILLER	SAFE INDUSTRIES	06/28/2013	$1,588.95
	EMERGENCY MEDICAL PRODUC	06/28/2013	$39.20
	USPS 45168006329807708	06/28/2013	$4.22
	SAFE INDUSTRIES	06/27/2013	$235.40
	DESIGN LAB	07/01/2013	$569.01
	INT SUNNY COMMUNICATIONS	07/02/2013	$787.11
	SIRENNET.COM	07/03/2013	$83.63
	CLEMSON AUTO PARTS INC	07/02/2013	$10.24
	INTERNATIONAL ASSOCIAT	07/03/2013	$244.00
	WITMER PUBLIC SAFETY G	07/06/2013	$722.50
	AIRGAS SOUTH	07/10/2013	$240.19
	SCOTT COMMUNICATIONS	07/08/2013	$2,270.00
	LOWES #03071	07/10/2013	$53.20
	WITMER PUBLIC SAFETY G	07/10/2013	$538.87
	VZWRLSS IVR VB	07/10/2013	$328.95
	KYOCERA DOCUMENT SOLUTION	07/10/2013	$325.09
	EFILTERS.NET	07/11/2013	$204.00
	USAIRWAYS 0372320680664	07/10/2013	$442.10
	LOWES #03071	07/15/2013	$37.42
	COMMUNICATION SERVICE CEN	07/18/2013	$1,407.05
	NFPA NATL FIRE PROTECT	07/19/2013	$430.00
	SUTPHEN CORPORATION	07/19/2013	$94.38
	THE PRINT SHOP LLC	07/19/2013	$832.52
	SAFE INDUSTRIES	07/19/2013	$1,874.64

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	GAN 1120GRNVILLENEWCIR	07/23/2013	$290.04
	GTC TECH ONLINE	07/24/2013	$1,130.00
	USPS 45168006329807708	07/25/2013	$5.47
	TRI-COUNTY ACE BLDRS S	07/25/2013	$27.99
	CLEMSON AUTO PARTS INC	07/25/2013	$49.18
	ARGUS-HAZCO	07/26/2013	$1,303.58
	TRI-COUNTY ACE BLDRS S	07/26/2013	$15.91
	WALLYS FIRE AND SAFETY	07/26/2013	$1,617.18
			$17,802.02
STACEY PETTIGREW	ARC SERVICES/TRAINING	07/20/2013	$24.30
	TIGER TOWN GRAPHICS	07/19/2013	$83.46
			$107.76
STANLEE MILLER	AVINET INC	07/08/2013	$2.60
			$2.60
STANLEY SMITH	PAYPAL WESTERNASSO	07/08/2013	$400.00
	DELTA AIR 0067291041451	07/08/2013	$405.10
	BCMYINKJETS.COM	07/17/2013	$36.97
			$842.07
STANLEY W. PERRY	ACS SOUND & LIGHTING	07/08/2013	$84.02
	JOHNNY'S SELECTED SEED	07/12/2013	$118.75
	THE HOME DEPOT #1109	07/15/2013	$54.17
	YOUNG'S TRUE VALUE	07/17/2013	$143.63
	WOODLEYS GARDEN CENTER	07/18/2013	$61.53
	STAPLES 00103234	07/22/2013	$100.96
	W.P.LAW, INC	07/25/2013	$39.29
	W.P.LAW, INC	07/29/2013	$204.50
			$806.85
STELLA G. MOORE	INK 4 INC.	07/01/2013	$47.35
	FEDEX 877070695646	07/02/2013	$7.22
	FEDEX 877070695635	07/02/2013	$7.22
	FEDEX 877070695668	07/02/2013	$9.97
	ORAU INC	07/03/2013	$1,000.00
	FEDEX 801700578145	07/03/2013	$4.96
	FEDEX 801700578156	07/06/2013	$8.17
	PAK MAIL SENECA	07/08/2013	$54.75
	AIRPORT SHUTTLE	07/08/2013	$64.00
	USNEWS.COM ONLINE STORE	07/09/2013	$34.95
	LOWES #03071	07/10/2013	$20.31
	WAL-MART #3222	07/10/2013	$10.14
	FEDEX 801700578167	07/11/2013	$6.44
	FEDEX 570220069857	07/14/2013	$5.96
	WAL-MART #3222	07/16/2013	$20.77
	FEDEX 801700578785	07/18/2013	$8.17
	FEDEX 865874352260	07/18/2013	$31.50
	FEDEX 865874352307	07/18/2013	$25.09

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA G. MOORE	FEDEX 865874352270	07/23/2013	$37.24
	THE CHRONICLE	07/25/2013	$76.00
	CLEMSON COMPUTER ST	07/30/2013	$38.46
			$1,518.67
STEPHANIE CRETTE	ORKIN #396	06/28/2013	$72.91
	ORKIN #396	06/28/2013	$75.15
	QUENCH USA INC	07/01/2013	$343.95
	GOLDEN ENGINEERING	07/02/2013	$260.00
	UPS A4464306	07/02/2013	$24.62
	Amazon.com	07/04/2013	$57.96
	SHOP VAC CORPORATION	07/08/2013	$23.72
	CAROLINA WASTE SVCS LLC	07/08/2013	$74.52
	JOHNSON CONTROLS SS	07/08/2013	$465.50
	PTOUCHDIRECT COM	07/10/2013	$58.38
	SUNBELT RENTALS #072	07/10/2013	$604.18
	MAGNA LIGHT	07/11/2013	$147.95
	ATT CONS PHONE PMT	07/12/2013	$88.71
	UNITED 0162373085031	07/12/2013	$1,857.80
	MUSEUM SERVICES CORPORATI	07/15/2013	$23.39
	SIMPLEX GRINNELL WEB P	07/16/2013	$545.00
	ORKIN #396	07/15/2013	$75.15
	ORKIN #396	07/15/2013	$72.91
	GAYLORD BROS INC	07/18/2013	$208.31
	CHARLESTON WATER SYSTEM 3	07/19/2013	$66.00
	CHARLESTON WATER SYSTEM 3	07/19/2013	$125.17
	CHARLESTON WATER SYSTEM 3	07/19/2013	$178.07
	CONTAINERSTORE.COM	07/23/2013	$235.94
	FILEMAKER,INC.	07/24/2013	$179.00
	DAPARAK INC	07/25/2013	$483.75
	TALAS	07/25/2013	$444.14
	GAYLORD BROS INC	07/28/2013	$20.51
	UPS 000036FW3507202013	07/27/2013	$14.84
	LOWES #00539	07/29/2013	$77.73
	EB BIG STUFF CONFEREN	07/30/2013	$294.56
			$7,199.82
STEPHANIE DAVIS	FEDEX 434615347	06/29/2013	$7.93
	MCMASTER-CARR	06/27/2013	$578.36
	ALLIED ELECTRONICS INC	06/28/2013	$49.17
	KINETIC VISE HYDRAU	07/01/2013	$63.00
	PAYPAL BARCUSBUNCH	07/01/2013	$105.15
	FEDEX 119963731	07/02/2013	$31.03
	NEWARK US 00000109	07/02/2013	$89.32
	MCMASTER-CARR	07/01/2013	$85.80
	SOC OF MANUFACTURING ENG	07/02/2013	$118.94
	FEDEX 434955899	07/03/2013	$6.44
	WALMART.COM 8009666546	07/03/2013	$14.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	MCMASTER-CARR	07/02/2013	$80.40
	FEDEX 435053595	07/04/2013	$20.27
	NEWARK US 00000109	07/04/2013	$59.97
	BATTS RACING	07/08/2013	$19.26
	FEDEX 435415023	07/10/2013	$5.72
	ALL-BATTERY.COM	07/10/2013	$1,252.77
	MCMASTER-CARR	07/10/2013	$143.64
	ASME	07/12/2013	$147.00
	OMEGA ENGINEERING	07/11/2013	$860.00
	FEDEX 435882685	07/16/2013	$32.59
	MCMASTER-CARR	07/15/2013	$21.62
	ONLINE METALS.COM	07/16/2013	$453.79
	NEWARK US 00000109	07/16/2013	$2.60
	MAXTROL CORPORATION	07/16/2013	$2,045.68
	FEDEX 436067062	07/18/2013	$6.44
	AMAZON MKTPLACE PMTS	07/18/2013	$42.84
	MSC	07/19/2013	$143.38
	MARTIN MICROSCOPE CO INC	07/17/2013	$114.00
	ASME	07/19/2013	$147.00
	TRAVERS TOOL CO	07/19/2013	$114.09
	PAYPAL TOOLSGIZMOS	07/19/2013	$26.95
	PAYPAL SUMMIT	07/19/2013	$55.92
	MCMASTER-CARR	07/19/2013	$1,386.81
	JIT INDUSTRIES	07/22/2013	$1,237.10
	UPS FRT SERVICES	07/22/2013	$399.12
	JIT INDUSTRIES	07/23/2013	$137.25
	JIT INDUSTRIES	07/23/2013	$84.00
	JIT INDUSTRIES	07/23/2013	$1,795.25
	JIT INDUSTRIES	07/23/2013	$2,312.50
	SAE INTERNATIONAL	07/22/2013	$81.00
	MOUSER ELECTRONICS DIS	07/25/2013	$13.92
	WW GRAINGER	07/25/2013	$42.93
	CNC SPECIALTY STORE LLC	07/29/2013	$311.11
	PAYPAL REXBO GMBH	07/29/2013	$269.96
	WW GRAINGER	07/29/2013	$334.85
	JIT INDUSTRIES	07/30/2013	$174.07
	MCMASTER-CARR	07/29/2013	$228.30
	FEDEX 436994231	07/30/2013	$6.28
	PAYPAL ACTOOLSUPP	07/29/2013	$154.43
			$15,914.13
STEPHANIE GRIFFIN	SPIRIT TELECOM	07/02/2013	$63.28
	VZWRLSS PRPAY AUTOPAY	07/03/2013	$35.00
	VZWRLSS IVR VB	07/03/2013	$114.05
	AMERICAN BUSINESS	07/03/2013	$56.70
	1800GOFEDEX 10010007	07/03/2013	$33.07
	AT&T DATA	07/04/2013	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	PRESS PLUS	07/08/2013	$10.00
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
	OFFICE DEPOT #2349	07/15/2013	$84.12
	VZWRLSS PRPAY AUTOPAY	07/17/2013	$30.00
	VZWRLSS PREPAID PYMNT	07/18/2013	$30.00
	AT&T DATA	07/22/2013	$14.99
	AT&T DATA	07/25/2013	$25.00
	CHARLESTON METRO CHAMB	07/25/2013	$50.00
			$571.15
STEPHEN B. CAVIN	PAYPAL SCBEEKEEPER	07/12/2013	$25.00
	USPS 45832003029803582	07/15/2013	$46.00
			$71.00
STEPHEN CREAGER	PAYPAL MMC152013	07/02/2013	$210.00
			$210.00
STEPHEN E SANDERSON	STAPLES 00104042	07/17/2013	$55.92
			$55.92
STEPHEN E. COLE	USPS 45690006729829090	06/28/2013	$6.60
	PTI PEAKTECH TELPAR	07/05/2013	$623.02
	USPS 45690006729829090	07/08/2013	$5.65
	USPS.COM CLICK66100611	07/09/2013	$29.13
	SURVEYMONKEY.COM	07/15/2013	$24.00
	AUTOMOTIVE REPAIR SERVICE	07/17/2013	$25.66
	PAYPAL SCBEEKEEPER	07/17/2013	$10.00
	USPS 45690006729829090	07/17/2013	$6.51
	PAYPAL SCBEEKEEPER	07/19/2013	$25.00
	VZWRLSS APOCC VISB	07/20/2013	$122.46
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$240.68
	CONNECTOR 2000 ASSOCIATIO	07/25/2013	$25.00
			$1,143.71
STEPHEN E. HUTCHINSON	WAL-MART #0625	07/02/2013	$6.13
	WAL-MART #0625	07/15/2013	$4.00
	GEORGETOWN SMALL ENGINES,	07/17/2013	$50.35
	PAWLEYS ISLAND SUPPLIES	07/18/2013	$12.71
	PAWLEYS ISLAND LUMBER	07/17/2013	$32.64
			$105.83
STEPHEN N. COMPTON	AMERICAN AI 0012380359482	06/27/2013	$946.10
	AMERICAN AI 0012380359481	06/27/2013	$946.10
	INTL ORGANIC INSP	07/04/2013	$1,825.00
	GRIFF'S FARM AND H	07/16/2013	$256.50
			$3,973.70
STEPHEN W LANCE	DELTA AIR 0062334599353	06/27/2013	$520.60
	DELTA AIR 0062334599354	06/27/2013	$520.60
			$1,041.20
STEVE DUZAN	HUMAN KINETICS INC	06/28/2013	$89.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	HUMAN KINETICS INC	06/28/2013	$89.10
	NFHS EDUCATION PROGRAMS	06/28/2013	$60.00
	HUMAN KINETICS INC	06/28/2013	$89.10
	HUMAN KINETICS INC	06/28/2013	$89.10
	NFHS EDUCATION PROGRAMS	07/01/2013	$60.00
	JWS WILEY PUBLISHERS	07/02/2013	$112.16
	CLEMSON-UNIV-BOOKS #4900	07/02/2013	$68.40
	CLEMSON-UNIV-BOOKS #4900	07/02/2013	$248.40
	CLEMSON-UNIV-BOOKS #4900	07/03/2013	$181.57
	HUMAN KINETICS INC	07/05/2013	$19.95
	HUMAN KINETICS INC	07/05/2013	$19.95
	HUMAN KINETICS INC	07/05/2013	$19.95
	HUMAN KINETICS INC	07/10/2013	$19.95
	TELEPHONEGENIE	07/11/2013	$40.45
	CLEMSON COMPUTER ST	07/16/2013	$2,150.70
	MHE MCGRAW-HILL ECOMM	07/17/2013	$34.00
	HUMAN KINETICS INC	07/16/2013	$89.10
	MHE MCGRAW-HILL ECOMM	07/17/2013	$34.00
	CLEMSON-UNIV-BOOKS #4900	07/25/2013	$62.33
	Amazon Prime	07/30/2013	$79.00
			$3,656.31
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	07/02/2013	$9.49
	TRACTOR-SUPPLY-CO #0440	07/18/2013	$37.09
	TRI-COUNTY ACE BLDRS S	07/26/2013	$37.44
	HOLSTEIN ASSOC USA INC	07/29/2013	$301.95
			$385.97
STEVE KLAINE	VWR INTERNATIONAL INC	06/29/2013	$49.05
	IF ANDERSON FARMS INC	06/27/2013	$100.00
	VWR INTERNATIONAL INC	07/10/2013	$19.53
	VWR INTERNATIONAL INC	07/10/2013	$323.14
	FISHER SCI ATL	07/09/2013	$291.08
	PAYPAL DONATE EBAY	07/10/2013	$1.00
	PAYPAL NAUTCLDECOR	07/10/2013	$24.35
	FISHER SCI CHI	07/13/2013	$80.81
	Amazon.com	07/16/2013	$48.52
	CLEMSON COMPUTER ST	07/17/2013	$88.80
	BI-LO 566	07/17/2013	$9.31
	VWR INTERNATIONAL INC	07/18/2013	$11.23
	MILLIPORE AMERICAS	07/20/2013	$941.99
	BI-LO 566	07/22/2013	$18.21
	CASCADEHLTH	07/23/2013	$59.94
	FISHER SCI ATL	07/24/2013	$86.29
	SETAC NORTH AMERICA	07/24/2013	$235.55
	AQUATIC BIOSYSTEMS	07/25/2013	$116.50
			$2,505.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	07/03/2013	$350.90
	HANDLING SERVICES INC	07/02/2013	$162.81
	CATOES POWER EQUIPMENT IN	07/08/2013	$62.01
	LOWES #02356	07/18/2013	$10.74
	GATEWAY #21 SPARKLE	07/17/2013	$35.97
	LOWES #02356	07/22/2013	$23.14
	WAL-MART #1339	07/24/2013	$12.87
	LOWES #02356	07/24/2013	$29.20
	TARGET 00013193	07/30/2013	$6.15
			$693.79
STEVEN E. MEADOWS	Amazon.com	06/29/2013	$73.97
	ACT PLN AEA ASRED Mtg	07/01/2013	$350.00
	SOUTHWES 5260631227821	07/01/2013	$12.50
	COMCAST OF CHARLESTON	07/03/2013	$406.95
	SOUTHWES 5262141339152	07/01/2013	$193.80
	THE COMMUNITY DEVELOPMENT	07/01/2013	$2,500.00
	SOUTHWES 5260631227820	07/01/2013	$12.50
	CLEMSON COMPUTER ST	07/03/2013	$1,585.74
	CLEMSON COMPUTER ST	07/03/2013	$31.03
	THE COMMUNITY DEVELOPMENT	07/02/2013	$500.00
	CLEMSON COMPUTER ST	07/03/2013	$88.80
	EB PALMETTO PALATE	07/03/2013	$50.00
	CU-OUTDOOR LAB	07/08/2013	$250.00
	COMCAST OF CHARLESTON	07/09/2013	$8.64
	THE UPS STORE 3497	07/11/2013	$29.07
	TARGET.COM	07/13/2013	$84.78
	AT&T DATA	07/15/2013	$25.00
	COMCAST OF CHARLESTON	07/16/2013	$125.70
	VZWRLSS APOCC VISB	07/17/2013	$38.01
	VZWRLSS APOCC VISB	07/17/2013	$228.06
	PAYPAL INK4 INC	07/22/2013	$12.30
	BI-LO 539	07/24/2013	$6.04
	CHARLESTON METRO CHAMB	07/25/2013	$75.00
			$6,687.89
STEVEN H. LONG	USPS 45492000729830635	07/09/2013	$88.04
	GOODYEAR ASC #2348	07/09/2013	$19.85
	WAL-MART #4420	07/09/2013	$14.97
	WSC Windstream Pmt&Fee	07/15/2013	$44.93
			$167.79
STEVEN N JEFFERS	VWR INTERNATIONAL INC	07/10/2013	$628.64
	STAPLES DIRECT	07/10/2013	$703.94
	INVITROGEN 23317276	07/10/2013	$884.25
	PROTEINSIMPLE	07/10/2013	$108.04
	US PLASTICS/NEATLY SMART	07/30/2013	$144.98
			$2,469.85

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	ALIBRIS BOOKS	07/07/2013	$135.20
	AQUANEERING INC	07/10/2013	$168.39
	INTEGRATED DNA TECH	07/18/2013	$149.16
	FISHER SCI HUS	07/19/2013	$42.10
	FISHER SCI HUS	07/20/2013	$42.10
			$536.95
SUSAN DUCKETT	ASN	07/16/2013	$190.00
	SYX TIGERDIRECT.COM	07/19/2013	$10.30
	SYX TIGERDIRECT.COM	07/22/2013	$67.76
	SYX TIGERDIRECT.COM	07/26/2013	$185.66
			$453.72
SUSAN ELLER	TRAVELODGE MIRAMBEENA	06/30/2013	$220.18
	TRAVELODGE MIRAMBEENA	06/29/2013	$660.52
	AMAZON MKTPLACE PMTS	07/05/2013	$16.48
	MUNICIPAL ASSOC OF SC	07/17/2013	$175.00
	JERRY CAIN AUTO	07/18/2013	$75.44
	MINIINTHEBOX COM	07/25/2013	$119.50
			$1,267.12
SUSAN J LASSER	WAL-MART #3222	06/28/2013	$69.39
	ENTERPRISE RENT-A-CAR	07/01/2013	$145.66
	ENTERPRISE RENT-A-CAR	07/01/2013	$258.75
	ENTERPRISE RENT-A-CAR	07/02/2013	$18.00
	STAPLS3144589156000	07/03/2013	$182.41
	ENTERPRISE RENT-A-CAR	07/02/2013	$18.00
	ENTERPRISE RENT-A-CAR	07/02/2013	$18.00
	NATL BRD FOR CERT COUNSEL	07/02/2013	$75.00
	WALMART.COM 8009666546	07/04/2013	$40.50
	WAL-MART #3222	07/03/2013	$166.19
	WAL-MART #3222	07/04/2013	$21.73
	WAL-MART #3222	07/05/2013	$399.11
	WAL-MART #3222	07/09/2013	$21.79
	PUBLIX SUPERMARKETS #1379	07/10/2013	$29.18
	AMERICAN PUBLISHING IN	07/15/2013	$74.90
	ASEE INTERNET SALES #1	07/17/2013	$170.00
	INGLES MARKETS #53	07/16/2013	$19.80
	SOCIETY OF WOMEN ENGIN	07/18/2013	$100.00
	CLEMSON-UNIV-BOOKS #4900	07/18/2013	$153.74
	STAPLES DIRECT	07/18/2013	$121.19
	STAPLES DIRECT	07/18/2013	$486.80
	WAL-MART #3222	07/19/2013	$453.34
	BEATSBYDRE.COM	07/19/2013	$179.95
	TARGET.COM	07/24/2013	$30.85
	STAPLES DIRECT	07/23/2013	$165.84
	CLEMSON-UNIV-BOOKS #4900	07/23/2013	$54.83
	RMS - CLEMSON PRINT CENT	07/23/2013	$541.42

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	MONOPRICE INC	07/22/2013	$5.63
	SCOREBOARD SPORTS	07/24/2013	$493.77
	SCOREBOARD SPORTS	07/24/2013	$425.83
	BI-LO 539	07/26/2013	$6.37
	SCOREBOARD SPORTS	07/26/2013	$105.96
			$5,053.93
SUSAN T GUYNN	ROGER`S BAR B QUE	06/27/2013	$554.40
	USPS 45168006329807708	07/11/2013	$76.56
	EAST PARK PRINTING	07/11/2013	$104.86
	ZIPDX LLC	07/20/2013	$31.15
			$766.97
SUSAN W POPE	STAPLES 00118976	06/28/2013	$52.99
	STAPLES 00111807	07/16/2013	$36.62
			$89.61
SUSAN WILLIAMS	UPS 000000A77V33203	07/02/2013	$24.64
	UPS 000000A77V33223	07/02/2013	$39.17
	UPS 000000A77V33233	07/02/2013	$113.24
	UPS 000000A77V33263	07/02/2013	$45.25
	UPS 000000A77V33243	07/02/2013	$57.81
	UPS 000000A77V33213	07/02/2013	$45.56
	UPS 000000A77V33253	07/02/2013	$88.62
	WAL-MART #0795	07/08/2013	$56.55
			$470.84
TABITHA M HARVEY	NOC RESERVATIONS	06/28/2013	$1,036.70
	TM GREENVILLE SYMPHON	06/28/2013	$173.30
	Amazon Prime	07/03/2013	$79.00
	ENTERPRISE RENT-A-CAR	07/05/2013	$101.65
	ENTERPRISE RENT-A-CAR	07/05/2013	$101.65
	THE HOME DEPOT #1130	07/05/2013	$8.40
	LOWES #01635	07/05/2013	$188.75
	NOC RESERVATIONS	07/10/2013	$35.00
	SQ NATIONAL COLLEGE LEAR	07/11/2013	$275.00
	ENTERPRISE RENT-A-CAR	07/11/2013	$326.51
	ENTERPRISE RENT-A-CAR	07/11/2013	$326.51
	COLLEGE READING AND LE	07/11/2013	$310.00
	Amazon.com	07/15/2013	$68.65
	Amazon.com	07/15/2013	$46.72
	AMAZON MKTPLACE PMTS	07/15/2013	$141.30
	Amazon.com	07/16/2013	$68.65
	Amazon.com	07/16/2013	$70.08
	AT&T BILL PAYMENT	07/16/2013	$28.56
	STAPLES DIRECT	07/21/2013	$130.50
	COLLEGE READING & LEARN	07/22/2013	$350.00
	AMAZON MKTPLACE PMTS	07/25/2013	$119.09
			$3,986.02

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	SPIRIT TELECOM	07/01/2013	$1.22
	SPECIALTY EQUIPMENT MA	07/04/2013	$150.00
	PAYPAL SCCLEANENER	07/02/2013	$52.24
	CAR & DRIVER MAGAZINE	07/04/2013	$10.60
	SHARP BUSINESS SYS-SC	07/05/2013	$272.30
	USPS 45568006629808466	07/09/2013	$5.60
	DISH NETWORK-ONE TIME	07/09/2013	$125.08
	CAN CANONBUSSOL CBS	07/12/2013	$99.63
	DISPLAYS2GOCOM	07/12/2013	$83.04
	AGENT FEE 8900606450437	07/13/2013	$50.00
	USAIRWAYS 0377272974688	07/13/2013	$1,206.44
	GAN 1120GRNVILLENEWCIR	07/16/2013	$12.00
	SOUTHWES 5262144755795	07/17/2013	$257.80
	USAIRWAYS 0377272974695	07/18/2013	$1,717.99
	AGENT FEE 8900606450447	07/19/2013	$40.00
	SURVEYMONKEY.COM	07/21/2013	$24.00
	AGENT FEE 8900606450441	07/18/2013	$50.00
	UNITED 0167272974702	07/19/2013	$923.10
	USPS 45568006629808466	07/23/2013	$5.60
	WALGREENS #9082	07/23/2013	$6.88
	BED BATH & BEYOND #349	07/24/2013	$57.22
	BED BATH & BEYOND #349	07/24/2013	$10.59
	BED BATH & BEYOND #349	07/24/2013	$63.58
	MICHAELS STORES 6001	07/24/2013	$7.40
	DEAN LLOYD ENTERPRISES	07/24/2013	$11.40
	ANDERSON STAMP AND ENGRAV	07/24/2013	$139.92
	AMERICAN LOCK AND KEY	07/25/2013	$10.60
	COST PLUS WLD #285	07/24/2013	$4.13
	ADOBE SYSTEMS, INC.	07/26/2013	$29.99
	SPECTRUM PRODUCTIONS	07/26/2013	$1,112.40
	BEST BUY 00002725	07/26/2013	$158.99
	BEST BUY 00002725	07/26/2013	$137.79
	SHARP BUSINESS SYS-SC	07/26/2013	$345.03
	RADIOSHACK COR00196352	07/29/2013	$39.21
	APPLE STORE #R355	07/29/2013	$26.45
	FEDEX 437011398	07/30/2013	$97.59
	THE HOME DEPOT 1119	07/29/2013	$27.79
			$7,373.60
TAMARA L. CUSHING	EIG Dotster	07/02/2013	$104.94
	AMERICAN FOREST FOUNDA	07/10/2013	$200.00
	RMS - CLEMSON PRINT CENT	07/15/2013	$2,412.85
			$2,717.79
TAMARA MCNEALY	FISHER SCI TMP	07/26/2013	$163.51
			$163.51
TAMMY CRANE	ZOHO CORPORATION	06/30/2013	$299.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	RMS - CLEMSON PRINT CENT	06/28/2013	$1,835.05
	RMS - CLEMSON PRINT CENT	06/28/2013	$84.53
	RICOH USA, INC	07/02/2013	$14.38
	BOXWOOD TECH	07/02/2013	$200.00
	SPIRIT TELECOM	07/01/2013	$4.12
	UPS 0000009F302E263	07/02/2013	$15.45
	UPS 0000009F302E273	07/09/2013	$71.46
	CHRONICLE OF HIGHER EDU	07/11/2013	$285.00
	DROPBOX	07/11/2013	$99.00
	BERKELEY ELECTRONIC PRESS	07/10/2013	$3,000.00
	AMER LIB ASSOC-CAREER	07/12/2013	$526.50
	HOLLINGER METAL EDGE INC	07/15/2013	$615.62
	DEMCO INC	07/15/2013	$206.40
	UPS 0000009F302E283	07/16/2013	$33.13
	LIBRARY ADVANTAGE	07/15/2013	$1,400.00
	GAYLORD BROS INC	07/17/2013	$1,003.28
	FASTECH OF JACKSONVILLE	07/17/2013	$49.98
	DBC BLICK ART MATERIAL	07/19/2013	$298.98
	UNIV.PROD./LINECO INC.	07/17/2013	$86.94
	UPS 0000009F302E293	07/23/2013	$21.30
	PAYPAL UPSTATESOUT	07/23/2013	$150.00
	THE CHARLESTON INFORMATI	07/25/2013	$425.00
	PAYPAL INK4 INC	07/25/2013	$22.47
	AMERICAN LIBRARY ASSOC	07/25/2013	$237.00
	UPS 0000009F302E303	07/30/2013	$42.70
			$11,027.29
TAMMY MORTON	UPS 1Z0E51W1NT92516726	06/29/2013	$14.85
	STAPLES 00111807	07/02/2013	$36.29
	FEDEX 435505098	07/11/2013	$34.91
	FEDEX 120123933	07/17/2013	$40.08
	FEDEX 436993014	07/30/2013	$24.47
			$150.60
TANYA A. MILLER	SURVEYMONKEY.COM	07/07/2013	$24.00
	THE JAMES F MARTIN INN	07/14/2013	$109.89
	RICOH RMS-CLEMSON	07/24/2013	$1.35
	EASTSIDE TRANSPORTATION S	07/23/2013	$962.50
	EASTSIDE TRANSPORTATION S	07/26/2013	$962.50
			$2,060.24
TARANA KHAN	CODE 42 SOFTWARE INC	06/28/2013	$5.99
	AT&T DATA	07/04/2013	$25.00
	USPS.COM CLICK66100611	07/15/2013	$5.32
	CODE 42 SOFTWARE INC	07/28/2013	$5.99
			$42.30
TEELA ROCHE	SHOW ME CABLES	07/22/2013	$28.70
			$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	CLICK2MAIL	07/02/2013	$38.32
	SPIRIT TELECOM	07/01/2013	$3.92
	WAL-MART #2703	07/02/2013	$42.94
	CLEMSON UNIVERSITY	07/02/2013	$40.00
	OFFICE DEPOT #336	07/09/2013	$25.37
	WAL-MART #2703	07/10/2013	$22.31
	USPS 45294105029809522	07/11/2013	$9.20
	CAN CANONBUSSOL CBS	07/12/2013	$116.46
	USPS 45294105029809522	07/15/2013	$46.00
	BEST BUY 00008268	07/17/2013	$286.14
	BEST BUY 00008268	07/17/2013	$86.39
	BEST BUY 00008268	07/17/2013	$16.20
	WAL-MART #2703	07/18/2013	$18.34
	JIFFY LUBE #1995	07/23/2013	$71.10
	CLEMSON UNIVERSITY	07/24/2013	$60.00
	WAL-MART #2703	07/25/2013	$53.96
	CLEMSON UNIVERSITY	07/25/2013	$40.00
	UT WATER RESOURCE RESEARC	07/30/2013	$200.00
			$1,176.65
TERESA MCCOY	REI MATTHEW BENDER &CO	07/10/2013	$420.01
	TCD TTA-RESEARCH &CPE	07/15/2013	$256.00
	TCD TTA-RESEARCH &CPE	07/16/2013	$155.82
	SAE INTERNATIONAL	07/22/2013	$81.00
	ARCHIVOS DE ARQUIT.ANTILL	07/23/2013	$201.54
	SCOUT.COM	07/24/2013	$19.95
			$1,134.32
TERESA N HENRY	RMS - CLEMSON PRINT CENT	07/15/2013	$47.24
	RMS - CLEMSON PRINT CENT	07/15/2013	$47.24
			$94.48
TERESA SMITH	REGISTER.COM 121C8316J	06/29/2013	$49.00
	TILE COUNCIL OF AMER	06/28/2013	$105.00
	LOWES #00728	06/28/2013	$237.94
	SANDY SPRINGS WATER	06/28/2013	$46.00
	OMEGA ENGINEERING	07/01/2013	$325.00
	PAYPAL TECHINFINIS	07/03/2013	$19.00
	EDUCATION TO GO	07/08/2013	$105.00
	EDUCATION TO GO	07/08/2013	$105.00
	EDUCATION TO GO	07/08/2013	$105.00
	NCMA	07/08/2013	$114.34
	SOUTHWES 5260631491752	07/08/2013	$12.50
	SOUTHWES 5260631491751	07/08/2013	$12.50
	TEXIDYNE INC	07/08/2013	$660.00
	SOUTHWES 5262142690391	07/08/2013	$207.90
	ADVANCE AUTO PARTS #5030	07/09/2013	$32.83
	FORMS AND SUPPLY - AOPD	07/11/2013	$404.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	PETSMART INC 1089	07/15/2013	$45.57
	LOWES #00728	07/15/2013	$27.20
	TMART	07/16/2013	$9.23
	STAMPS.COM	07/16/2013	$24.99
	LOWES #03071	07/17/2013	$210.61
	Adams Products 30J Anders	07/18/2013	$253.13
	LOWES #00728	07/18/2013	$120.90
	SEE INCSUBFEE.COM	07/18/2013	$9.00
	EARTHWORKS HEALTH	07/17/2013	$63.37
	TRI-COUNTY ACE BLDRS S	07/18/2013	$23.86
	SEARS.COM 9300	07/18/2013	$29.14
	SOUTHWES 5262145089992	07/18/2013	$521.30
	SEARS.COM 9301	07/18/2013	$46.48
	BIGBLUEHAT	07/20/2013	$25.00
	SCHOOL OUTFITTERS	07/22/2013	$152.99
	TECHSTREET	07/23/2013	$149.46
	LOWES #00728	07/23/2013	$107.05
	PETSMART INC 1089	07/23/2013	$33.38
	TILE COUNCIL OF AMER	07/24/2013	$105.00
	LECO CORPORATION	07/24/2013	$50.79
	ALPHA RESOURCES	07/25/2013	$508.69
	HOSTGATOR.COM	07/27/2013	$119.40
	LOWES #00728	07/26/2013	$10.94
	FORT-HILL-NG-BILL-PMNT	07/26/2013	$44.45
	BI-LO 566	07/26/2013	$4.80
	TILE COUNCIL OF AMER	07/30/2013	$105.00
	MCMASTER-CARR	07/29/2013	$15.14
	GILSON COMPANY, INC.	07/29/2013	$273.52
	BI-LO 539	07/30/2013	$70.22
			$5,701.95
TERESA TUCKER	APA-CONVENTION/CE	07/11/2013	$105.00
	APA-CONVENTION/CE	07/11/2013	$360.00
	APA-CONVENTION/CE	07/11/2013	$360.00
	APA-CONVENTION/CE	07/12/2013	$105.00
	APA-CONVENTION/CE	07/12/2013	$105.00
	APA-CONVENTION/CE	07/12/2013	$105.00
	STAPLES 00111807	07/22/2013	$37.09
			$1,177.09
TERI J ELLIOTT	CLEMSON COMPUTER ST	07/24/2013	$1,482.86
			$1,482.86
TERI M. GARRETT	UNITED CHEMICAL TECHNOLOG	07/03/2013	$132.50
			$132.50
TERRI B. SUMPTER	HOLIDAY INNS	06/29/2013	$96.57
	HAMPTON INN NEWBERRY OPE	06/30/2013	$102.12
	HAMPTON INN NEWBERRY OPE	06/30/2013	$102.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	FTC	07/08/2013	$251.17
	THE UPS STORE 3985	07/09/2013	$29.43
	SMITH RUBBER STAMP & SEAL	07/10/2013	$47.20
	CITY OF SUMTER VISI	07/12/2013	$25.00
	PENN STATE AG CONFERENCES	07/15/2013	$478.00
	ACE PARKER TIRES INC	07/22/2013	$29.84
	THE COPY SHOP	07/23/2013	$24.01
	CLEMSON UNIVERSITY	07/23/2013	$25.00
	ITEM,THE	07/24/2013	$144.00
	NATIONAL 4-H COUNCIL SUPP	07/24/2013	$841.93
			$2,196.39
TERRI BRUCE	FLOWJO LLC	07/01/2013	$2,025.00
			$2,025.00
TERRY L DEMPSEY	US ANIMAL HEALTH ASSOC	07/03/2013	$400.00
	US ANIMAL HEALTH ASSOC	07/03/2013	$250.00
	HAGEMEYER NA #57	07/09/2013	$134.13
	UNITED 0162373221492	07/13/2013	$562.30
	UT INSTITUTE OF AGRICULTU	07/16/2013	$395.00
	WAL-MART #1339	07/29/2013	$66.60
	OFFICE DEPOT #2127	07/29/2013	$36.69
			$1,844.72
TERRY M TRITT	DIAMOND SPRINGS WATER	07/01/2013	$7.03
	MS&T CONFERENCE & EXPO	07/11/2013	$575.00
	OMEGA ENGINEERING	07/26/2013	$340.00
			$922.03
THEODORE E. RAYMOND JR.	PAYPAL SCBEEKEEPER	07/15/2013	$25.00
			$25.00
THOMAS C. JENKINS	ANKOM TECHNOLOGY GROUP	07/19/2013	$202.00
	CRB CARBONITE BACKUP	07/26/2013	$269.99
			$471.99
THOMAS HUGHES	OSU DEPT OF MICROBIOLOGY	07/01/2013	$60.00
	VWR INTERNATIONAL INC	07/02/2013	$128.89
	VWR INTERNATIONAL INC	07/03/2013	$35.31
	VWR INTERNATIONAL INC	07/26/2013	$13.63
	VWR INTERNATIONAL INC	07/27/2013	$121.93
			$359.76
THOMAS R. DOBBINS	UNIVERSITY VOLUME TWO BOO	06/28/2013	$369.57
	UNIVERSITY BOOKSTORE	06/28/2013	$88.18
			$457.75
THOMAS R. SCOTT	WAL-MART #3222	06/28/2013	$21.27
	SPIRIT TELECOM	07/01/2013	$3.25
	SPIRIT TELECOM	07/01/2013	$0.20
	CULLIGAN OF THE PIEDMO	07/06/2013	$31.88
	EAST PARK PRINTING	07/08/2013	$60.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	EAST PARK PRINTING	07/08/2013	$26.75
	FEDEX 435434675	07/10/2013	$19.18
	PRIORITY SERVICES	07/15/2013	$713.47
	FEDEX 435904473	07/16/2013	$5.66
			$882.65
THOMAS STANDRIDGE	LOWES #03071	07/01/2013	$23.78
	TRI-COUNTY ACE BLDRS S	07/04/2013	$3.17
	TRI-COUNTY ACE BLDRS S	07/27/2013	$1.05
	TRI-COUNTY ACE BLDRS S	07/27/2013	$4.13
			$32.13
THOMAS T. PETERS	USPS 45142006329827193	06/28/2013	$46.00
	HYATT PLACE/HARBISON	06/26/2013	$2,951.20
	Amazon.com	07/03/2013	$225.95
	FEDEX 435457546	07/11/2013	$8.17
	Amazon.com	07/14/2013	$34.05
	Amazon.com	07/15/2013	$11.35
	Amazon.com	07/15/2013	$11.35
	SCASA 00 OF 00	07/19/2013	$195.00
			$3,483.07
THOMAS W JONES	WW GRAINGER	06/29/2013	$11.12
	EARTHLINKBUS/NEW EDGE	06/28/2013	$97.96
	HARBOR FREIGHT TOOLS 96	07/05/2013	$322.23
	TEAMFANSHOP.COM	07/12/2013	$215.64
	AMAZON MKTPLACE PMTS	07/17/2013	$197.98
	ANDERSON NAPA AUTO PARTS	07/19/2013	$39.85
	NATIONAL PAPER CO	07/24/2013	$676.51
	LOWES #01635	07/26/2013	$25.31
			$1,586.60
TIM CAMPBELL	LOWES #03071	06/28/2013	$104.42
	LOWES #03071	06/28/2013	$201.00
	MARION DAVIS INC	06/27/2013	$219.79
	LOWES #03071	07/01/2013	$53.96
	LOWES #03071	07/02/2013	$52.37
	MARION DAVIS INC	07/02/2013	$31.08
	TRI-COUNTY ACE BLDRS S	07/03/2013	$25.89
	THE HOME DEPOT #1130	07/03/2013	$26.29
	BUILDERS FIRST SOUR	07/05/2013	$119.55
	MARION DAVIS INC	07/08/2013	$200.09
	TRI-COUNTY ACE BLDRS S	07/09/2013	$25.89
	LOWES #03071	07/09/2013	$136.36
	LOWES #03071	07/09/2013	$380.40
	BUILDERS FIRST SOUR	07/10/2013	$31.39
	LOWES #03071	07/10/2013	$9.85
	LOWES #03071	07/10/2013	$248.89
	BUILDERS FIRST SOUR	07/11/2013	$200.11

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/11/2013	$20.74
	TRI-COUNTY ACE BLDRS S	07/11/2013	$25.93
	TRI-COUNTY ACE BLDRS S	07/12/2013	$18.66
	BUILDERS FIRST SOUR	07/12/2013	$62.62
	TRI-COUNTY ACE BLDRS S	07/12/2013	$39.42
	MARION DAVIS INC	07/11/2013	$167.40
	TRI-COUNTY ACE BLDRS S	07/13/2013	$5.17
	LOWES #03071	07/16/2013	$111.26
	LOWES #03071	07/16/2013	$15.94
	LOWES #03071	07/16/2013	$534.00
	TRI-COUNTY ACE BLDRS S	07/17/2013	$25.89
	LOWES #03071	07/17/2013	$31.97
	TRI-COUNTY ACE BLDRS S	07/17/2013	$34.18
	BUILDERS FIRST SOUR	07/17/2013	$58.91
	BUILDERS FIRST SOUR	07/17/2013	$177.26
	MARION DAVIS INC	07/16/2013	$20.14
	MARION DAVIS INC	07/17/2013	$69.63
	TRI-COUNTY ACE BLDRS S	07/20/2013	$9.31
	MARION DAVIS INC	07/19/2013	$39.28
	MARION DAVIS INC	07/18/2013	$34.06
	TRI-COUNTY ACE BLDRS S	07/19/2013	$23.17
	LOWES #03071	07/22/2013	$99.00
	TRI-COUNTY ACE BLDRS S	07/23/2013	$33.19
	LOWES #03071	07/23/2013	$69.24
	TRI-COUNTY ACE BLDRS S	07/23/2013	$11.49
	BUILDERS FIRST SOUR	07/23/2013	$48.15
	LOWES #01635	07/24/2013	$147.34
	TRI-COUNTY ACE BLDRS S	07/24/2013	$8.96
	TRI-COUNTY ACE BLDRS S	07/25/2013	$10.55
	LOWES #03071	07/25/2013	$103.17
	LOWES #03071	07/25/2013	$24.89
	TRI-COUNTY ACE BLDRS S	07/25/2013	$6.22
	TRI-COUNTY ACE BLDRS S	07/26/2013	$43.69
	TRI-COUNTY ACE BLDRS S	07/27/2013	$33.20
	LOWES #03071	07/29/2013	$41.18
	TRI-COUNTY ACE BLDRS S	07/30/2013	$20.47
			$4,293.01
TIM MATCH	MARRIOTT VLG LTL LK BRYAN	06/29/2013	$580.51
	Spotify USA	06/30/2013	$119.88
	OPENYARDCOM	06/27/2013	$854.16
	WAL-MART #3222	07/02/2013	$218.15
	DELTA AIR 0062334762058	07/03/2013	$548.10
	DELTA AIR 0062334554177	07/03/2013	$548.10
	DISCOUNTGOLFWORLD	07/03/2013	$61.75
	PAYPAL BUDGETGOLF	07/03/2013	$61.00
	THE GOLF CONNECTION	07/05/2013	$117.48

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	07/10/2013	$417.27
	THE GOLF WAREHOUSE	07/09/2013	$71.94
	DMI DELL BUS ONLINE	07/10/2013	$938.71
	MEET CONTROL/DIVEMEETS	07/09/2013	$60.00
	TRI-COUNTY ACE BLDRS S	07/12/2013	$8.26
	VOICES .COM	07/11/2013	$385.00
	ALA ALLEGIANT AIR	07/16/2013	$132.98
	HFC DISC DANCE	07/15/2013	$199.00
	USAIRWAYS 0377323929710	07/15/2013	$254.80
	TEAMCHEER-GIRLSGOTGAME	07/16/2013	$197.82
	DANCEWEAR SOLUTIONS	07/16/2013	$1,064.65
	TEAMCHEER-GIRLSGOTGAME	07/17/2013	$239.80
	DELTA AIR 0067254759547	07/20/2013	$342.90
	AGENT FEE 0067254759547	07/20/2013	$10.00
	DRI ISKYSOFT VIDEO C	07/22/2013	$6.95
	DRI ISKYSOFT VIDEO C	07/22/2013	$35.95
	SYX TIGERDIRECT.COM	07/23/2013	$232.38
	SBB CFF FSS Ticket Shop	07/23/2013	$56.75
	DELTA AIR 0067254945594	07/23/2013	$1,061.83
	Amazon.com	07/24/2013	$56.32
	AMAZON MKTPLACE PMTS	07/24/2013	$55.73
	AGENT FEE 0067254945510	07/23/2013	$25.00
	SOUTHWES 5262146909757	07/26/2013	$124.00
	DMI DELL BUS ONLINE	07/27/2013	$128.39
	UCA	07/26/2013	$175.00
	CTW CAMPUS TEAM WEAR	07/29/2013	$286.80
	PRECISION MARKETING	07/29/2013	$855.00
			$10,532.36
TOBY R KIRKLAND	4OVER, INC.	07/03/2013	$123.82
	ADOBE SYSTEMS, INC.	07/03/2013	$19.99
	ADOBE SYSTEMS, INC.	07/09/2013	$19.99
	4OVER, INC.	07/27/2013	$32.09
	GO MEDIAS ARSENAL	07/29/2013	$17.00
			$212.89
TODD H HUBING	PASTERNACK ENTERPRISES	06/28/2013	$635.76
	PAYPAL PARTLEX INC	06/27/2013	$58.95
	Amazon.com	06/28/2013	$152.94
	ADOBE SYSTEMS, INC.	06/27/2013	$29.99
	PAYPAL TWINBROSAUT	06/27/2013	$202.42
	PAYPAL SEMPERF1991	06/27/2013	$135.00
	Amazon.com	06/29/2013	$79.63
	Amazon.com	06/28/2013	$280.66
	Amazon.com	06/28/2013	$84.97
	PAYPAL SHOP	06/27/2013	$60.00
	DKC DIGI KEY CORP	07/11/2013	$13.39
	ADOBE SYSTEMS, INC.	07/27/2013	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,763.70
TOM KUEHN	DELTA AIR 0067289332707	06/28/2013	$766.82
	AIRBNB INC	07/05/2013	$842.00
			$1,608.82
TONY CANTRELL	LINDSAY OIL PICKENS	06/28/2013	$81.62
	PENDLETON TIRE COMPANY	07/01/2013	$361.64
	PENDLETON TIRE COMPANY	07/01/2013	$1,450.40
	AUTOMOTIVE REPAIR SERVICE	07/01/2013	$212.49
	FREEMANS DETAIL	07/03/2013	$125.00
	AUTOMOTIVE REPAIR SERVICE	07/08/2013	$520.81
	BROCKS CAR REPAIR	07/09/2013	$458.12
	PENDLETON TIRE COMPANY	07/09/2013	$517.91
	AUTOMOTIVE REPAIR SERVICE	07/10/2013	$181.53
	AUTOMOTIVE REPAIR SERVICE	07/10/2013	$381.18
	AUTOMOTIVE REPAIR SERVICE	07/11/2013	$22.38
	TRI STATE GOLF CAR SERVIC	07/10/2013	$143.53
	CARTEE, INC.	07/11/2013	$65.00
	AUTOMOTIVE REPAIR SERVICE	07/11/2013	$1,298.58
	TRI STATE GOLF CAR SERVIC	07/10/2013	$482.78
	PENDLETON TIRE COMPANY	07/11/2013	$593.61
	AUTOMOTIVE REPAIR SERVICE	07/12/2013	$411.66
	AUTOMOTIVE REPAIR SERVICE	07/12/2013	$431.94
	ANDERSON NAPA AUTO PARTS	07/15/2013	$42.38
	ANDERSON NAPA AUTO PARTS	07/15/2013	$6.00
	AUTOMOTIVE REPAIR SERVICE	07/16/2013	$155.33
	AUTOMOTIVE REPAIR SERVICE	07/17/2013	$134.54
	AUTOMOTIVE REPAIR SERVICE	07/17/2013	$24.67
	AUTOMOTIVE REPAIR SERVICE	07/18/2013	$280.18
	AUTOMOTIVE REPAIR SERVICE	07/18/2013	$280.18
	TRI STATE GOLF CAR SERVIC	07/18/2013	$206.42
	AUTOMOTIVE REPAIR SERVICE	07/19/2013	$309.18
	AUTOMOTIVE REPAIR SERVICE	07/19/2013	$227.43
	AUTOMOTIVE REPAIR SERVICE	07/22/2013	$59.10
	PENDLETON TIRE COMPANY	07/23/2013	$35.00
	CARTEE, INC.	07/23/2013	$65.00
	PRIORITY SERVICES	07/23/2013	$193.24
	AUTOMOTIVE REPAIR SERVICE	07/24/2013	$656.10
	AUTOMOTIVE REPAIR SERVICE	07/24/2013	$26.96
	AUTOMOTIVE REPAIR SERVICE	07/24/2013	$293.74
	AUTOMOTIVE REPAIR SERVICE	07/25/2013	$19.10
	AUTOMOTIVE REPAIR SERVICE	07/25/2013	$108.00
	AUTOMOTIVE REPAIR SERVICE	07/25/2013	$61.43
	PRIORITY SERVICES	07/25/2013	$86.03
	PRIORITY SERVICES	07/25/2013	$287.42
	PRIORITY SERVICES	07/26/2013	$252.36
	LEADER FORD	07/26/2013	$1,591.80

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	JERRY CAIN AUTO	07/26/2013	$389.50
	JERRY CAIN AUTO	07/26/2013	$250.00
	AUTOMOTIVE REPAIR SERVICE	07/30/2013	$139.71
	PRIORITY SERVICES	07/30/2013	$65.00
	PRIORITY SERVICES	07/30/2013	$288.22
	BROCKS CAR REPAIR	07/30/2013	$383.11
	ANDERSON NAPA AUTO PARTS	07/29/2013	$129.47
			$14,786.78
TONY ROCHESTER	WW GRAINGER	06/27/2013	$449.07
	WW GRAINGER	06/27/2013	$79.29
	LIFE FITNESS	07/03/2013	$1,640.77
	WW GRAINGER	07/10/2013	$54.70
	MAXTEX, INC	07/12/2013	$1,017.11
	LIFE FITNESS	07/17/2013	$230.40
	ANDERSON NAPA AUTO PARTS	07/16/2013	$11.74
	CES- DUFFIELD INC	07/16/2013	$2,316.70
	CES- DUFFIELD INC	07/16/2013	$785.00
	BETTER OFFICE SUPPLY S	07/17/2013	$780.00
	CES- DUFFIELD INC	07/18/2013	$557.00
	SOUTHEASTERN PAPER GROUP	07/20/2013	$1,304.92
	SOUTHEASTERN PAPER GROUP	07/23/2013	$193.80
	LIFE FITNESS	07/27/2013	$817.10
	WW GRAINGER	07/26/2013	$1,347.20
			$11,584.80
TONYA MCMANUS	PAYPAL INK4 INC	07/17/2013	$49.22
	DELTA AIR 0062336454576	07/29/2013	$221.10
			$270.32
TRACEY D. MORGAN	RMS - CLEMSON PRINT CENT	06/26/2013	$909.50
	DIAMOND SPRINGS WATER	07/02/2013	$10.65
	T2 SYSTEMS	07/05/2013	$875.00
	T2 SYSTEMS	07/05/2013	$875.00
	CAROLINAS PARKING ASSOCIA	07/05/2013	$10.00
	CAROLINAS PARKING ASSOCIA	07/05/2013	$75.00
	T2 SYSTEMS	07/08/2013	$875.00
	SHERWIN WILLIAMS #2658	07/11/2013	$152.77
	STAPLES 00111807	07/12/2013	$19.10
	LOWES #01635	07/12/2013	$7.70
	STAPLES 00105536	07/15/2013	$15.26
	ATT 821916198 NBI	07/16/2013	$410.12
	AUTOMOTIVE REPAIR SERVICE	07/17/2013	$1,438.89
	CAROLINAS PARKING ASSOCIA	07/17/2013	$10.00
	CAROLINAS PARKING ASSOCIA	07/17/2013	$10.00
	STAPLES 00108779	07/16/2013	$15.41
	ANDERSON NAPA AUTO PARTS	07/17/2013	$14.73
	VULCAN INC	07/18/2013	$1,389.45

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	CAROLINAS PARKING ASSOCIA	07/23/2013	$600.00
	SHERWIN WILLIAMS #2658	07/23/2013	$251.34
	DIAMOND SPRINGS WATER	07/22/2013	$42.37
	ROCKHURST UNIVERS01 OF 01	07/23/2013	$897.00
	LOWES #01635	07/25/2013	$50.72
	STAPLES 00111807	07/25/2013	$3.82
	BELK #538 SENECA	07/26/2013	$52.99
			$9,011.82
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	07/22/2013	$14.67
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	07/22/2013	$12.84
			$66.03
TRACY S ARWOOD	SPIRIT TELECOM	07/01/2013	$1.17
	SHARP BUSINESS SYS-SC	07/09/2013	$68.03
	VZWRLSS IVR VB	07/10/2013	$38.01
	US INK & TONER INC	07/16/2013	$656.78
	UPS 1ZE8W2650498592935	07/18/2013	$58.59
			$822.58
TRUMAN NICHOLSON	LEARNING LABS INC	07/09/2013	$133.54
			$133.54
TYLER GAILEY	TARGET 00011981	06/28/2013	$370.99
	WAL-MART #3222	06/30/2013	$84.43
			$455.42
V SRIDHARAN	STAPLS9241883669000	06/28/2013	$83.34
	Association for Informati	06/27/2013	$425.00
	STAPLS9241893029000	06/28/2013	$29.80
	DELTA AIR 0067289099172	06/27/2013	$613.10
	SOUTHWES 5262140884909	06/28/2013	$117.40
	USAIRWAYS 0372319267287	06/28/2013	$212.30
	AOM ACADEMY OF MNGMNT	07/03/2013	$182.00
	ASSN FOR INFORMATIO	07/03/2013	$450.00
	DECISION SCIENCES INSTIT	07/03/2013	$160.00
	AOM ACADEMY OF MNGMNT	07/03/2013	$182.00
	SOUTHWES 5262141872877	07/03/2013	$238.70
	Amazon.com	07/06/2013	$19.20
	AMAZON MKTPLACE PMTS	07/10/2013	$18.94
	AMAZON MKTPLACE PMTS	07/12/2013	$38.94
	PRESENTERMEDIA	07/17/2013	$59.95
	STAPLES DIRECT	07/18/2013	$224.65
	STAPLES DIRECT	07/18/2013	$66.30
	DAVIS BUSINESS SYSTEMS	07/19/2013	$192.60
	STAPLES DIRECT	07/23/2013	$74.84
	UNITED 0167277641650	07/24/2013	$490.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,879.76
VERONICA G PARKER	SECONDLIFE 1 8008606990	07/05/2013	$72.00
			$72.00
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	06/28/2013	$117.60
	CLEMSON UNIVERSITY	07/01/2013	$252.00
	SPIRIT TELECOM	07/01/2013	$12.19
	VZWRLSS PRPAY AUTOPAY	07/02/2013	$30.00
	CLEMSON UNIVERSITY	07/08/2013	$72.00
	VZWRLSS PRPAY AUTOPAY	07/09/2013	$30.00
	KROGER #675	07/09/2013	$33.24
	CLEMSON UNIVERSITY	07/15/2013	$28.00
	ATT CONS PHONE PMT	07/17/2013	$158.43
	EXPRESS OIL CHANGE	07/17/2013	$41.92
	WAL-MART #4487	07/23/2013	$49.39
			$824.77
VIRGINIA FOULK	BI-LO 539	07/01/2013	$1.73
	CAMPUS COPY SHOP	07/01/2013	$155.79
	CVS PHARMACY #4026 Q03	07/01/2013	$4.70
	TRI-COUNTY ACE BLDRS S	07/03/2013	$21.77
	PUBLIX SUPERMARKETS #1379	07/08/2013	$52.72
	AMAZON MKTPLACE PMTS	07/10/2013	$12.32
	AMAZON MKTPLACE PMTS	07/10/2013	$65.88
	AMAZON MKTPLACE PMTS	07/10/2013	$64.10
	WWW.NEWEGG.COM	07/11/2013	$629.97
	FOOD LION #2209	07/14/2013	$280.31
	TIGER TOWN GRAPHICS	07/11/2013	$68.48
	SCSI4ME CORPORATION	07/11/2013	$156.00
	INGLES MARKETS #94	07/14/2013	$15.07
	DROPBOX	07/16/2013	$9.99
	FOOD LION #2209	07/17/2013	$58.07
	CAMPUS COPY SHOP	07/17/2013	$381.86
	55 EXCHANGE	07/18/2013	$43.20
	BI-LO 539	07/18/2013	$74.58
			$2,096.54
VIVIAN HALEY ZITLIN	BEST BUY 00002725	06/29/2013	$217.26
	AMERICAN DIABETES ASSN	06/28/2013	$606.00
	WAL-MART #0631	06/30/2013	$458.30
	INT AXXYA SYSTEMS LLC	06/27/2013	$795.99
	ACADEMY - EAL	06/28/2013	$33.00
	Amazon.com	06/28/2013	$381.00
	MARSHALLS #0369	06/29/2013	$222.28
	ACADEMY - CDR	06/28/2013	$75.00
	TARGET 00011825	06/29/2013	$391.86
	ACADEMY SPORTS #148	06/30/2013	$53.48
	OFFICE MAX	06/29/2013	$81.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALEY ZITLIN	STAPLES 00105536	06/29/2013	$232.59
	WKH LIPPINCOTT WMS/WIL	06/29/2013	$310.00
	BEST BUY 00002725	06/29/2013	$915.11
	ACADEMY SPORTS #148	06/30/2013	$318.70
	STAPLES 00108779	06/30/2013	$1,702.86
	STAPLES 00111807	06/30/2013	$25.63
			$6,820.63
W. C. HOOD, JR.	CLEMSON COMPUTER ST	07/02/2013	$9.63
	ALFRED WILLIAMS AND COMPA	07/11/2013	$327.01
	THOMSON WEST TCD	07/12/2013	$401.25
	UPS 0000R24F76	07/15/2013	$6.39
			$744.28
WALTER SCOTT MONFORT	SIDE BY SIDE SPORTS	06/28/2013	$59.86
	JUNIPER SYSTEMS	06/28/2013	$1,575.90
	TRACTOR SUPPLY #724	06/28/2013	$147.61
	BELLSPRAY INC DBA R&D	07/01/2013	$964.45
	AMERICAN PHYTOPATHOLOGIC	07/01/2013	$179.00
	ETRAILER	07/02/2013	$173.31
	BELLSPRAY INC DBA R&D	07/03/2013	$169.04
	POWER EQUIPMENT DIRECT	07/03/2013	$799.99
	SPRAYING SYSTEMS COMPANY	07/03/2013	$981.65
	VZWRLSS APOCC VISE	07/04/2013	$60.07
	FLW INC	07/08/2013	$357.21
	FLW INC	07/08/2013	$16.12
	WAL-MART #0795	07/15/2013	$45.51
	AUTOZONE #6998	07/15/2013	$52.03
	TRACTOR SUPPLY CO #1708	07/15/2013	$96.27
	RABER TIRE	07/15/2013	$752.29
	ZORO TOOLS INC	07/16/2013	$380.86
	SYX GLOBALINDUSTRIALEQ	07/18/2013	$564.42
	CHEF DEPOT LLC	07/18/2013	$79.89
	RANDYS ATUO P 0022529	07/22/2013	$16.39
	SPRAYING SYSTEMS COMPANY	07/23/2013	$155.99
	RANDYS ATUO P 0022529	07/23/2013	$38.98
	SPI SUPPLIES	07/30/2013	$67.32
	ROUND EYE SUPPLY	07/30/2013	$121.01
			$7,855.17
WAYNE K CHAPMAN	THE UPS STORE 3497	07/03/2013	$83.89
	THE UPS STORE 3497	07/09/2013	$11.31
	THE UPS STORE 3497	07/15/2013	$5.43
	THE UPS STORE 3497	07/26/2013	$79.68
			$180.31
WEBB M. SMATHERS JR.	TRACTOR SUPPLY #1210	06/27/2013	$24.37
	GRADYS GREAT OUTDOORS	06/29/2013	$84.79
	ACADEMY SPORTS# 154	06/29/2013	$63.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	TRACTOR SUPPLY #1210	06/27/2013	$42.55
			$215.30
WEIGUO CAO	AMAZON MKTPLACE PMTS	07/09/2013	$5.22
	AMAZON MKTPLACE PMTS	07/11/2013	$20.88
	EMD CHEMICALS	07/15/2013	$32.00
	EMD CHEMICALS	07/15/2013	$204.00
	OPERON BIOTECHNOLOGIES I	07/22/2013	$69.70
	OPERON BIOTECHNOLOGIES I	07/29/2013	$39.78
			$371.58
WENDY BALDWIN	TRI COUNTY TECH	07/15/2013	$129.00
	LOWES #03071	07/24/2013	$51.53
			$180.53
WILDER FERREIRA	WAL-MART #0396	07/10/2013	$115.41
			$115.41
WILL HIOTT	STAPLES 00111807	06/28/2013	$731.38
	CLEMSON COMPUTER ST	06/28/2013	$2,027.54
	UNIVERSITY OF S CAR	07/01/2013	$148.96
	CORPORATE STAFFING SERVIC	07/03/2013	$99.70
	CLEMSON COMPUTER ST	07/10/2013	$34.13
	LOWES #03071	07/16/2013	$2,285.61
	CLEMSON CENTRAL STORAGE	07/19/2013	$180.00
	CAMPUS COPY SHOP	07/22/2013	$65.81
	MICHAELS STORES 1585	07/23/2013	$264.95
	ALLENS CREATIONS INC	07/24/2013	$37.45
	TRI-COUNTY ACE BLDRS S	07/25/2013	$72.62
			$5,948.15
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	06/27/2013	$28.79
	FIRMIN FORD INC.	07/02/2013	$40.82
	WAL-MART #1130	07/11/2013	$52.94
	VZWRLSS PRPAY AUTOPAY	07/13/2013	$30.00
	CTS FRONTIER PHONE PAY	07/16/2013	$176.64
	MICHAEL RENWICK SCREEN	06/11/2013	$171.20
	SPIRIT TELECOM	07/16/2013	$52.03
			$552.42
WILLIAM COBURN	QUANTEK INSTRUMENT	06/28/2013	$1,365.00
	CHROMATOGRAPHY RESEARCH	07/09/2013	$230.31
	TRI-COUNTY ACE BLDRS S	07/17/2013	$228.05
	TRI-COUNTY ACE BLDRS S	07/17/2013	$179.37
	STAPLES 00111807	07/17/2013	$68.71
	TRI-COUNTY ACE BLDRS S	07/27/2013	$107.93
	ALLIED ELECTRONICS INC	07/26/2013	$169.50
			$2,348.87
WILLIAM D JAMES	USPS 45622001029800513	07/18/2013	$20.52
	WALGREENS #12512	07/25/2013	$12.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$33.35
WILLIAM E KEELS	BAUMGARTENS	06/28/2013	$262.68
	VZWRLSS APOCC VISB	07/20/2013	$38.01
			$300.69
WILLIAM E. HUNT	COMPUFORCE	07/01/2013	$107.88
			$107.88
WILLIAM G HENDERSON	SPIRIT TELECOM	07/01/2013	$5.71
	JIM SATCHER INC	07/09/2013	$672.93
	UGA CAES CONF-TIFTON	07/15/2013	$125.00
	ATT CONS PHONE PMT	07/23/2013	$156.98
			$960.62
WILLIAM G SHIVAR	FISDAP	07/01/2013	$75.00
	ALABAMA FIRE COLLEGE C	07/01/2013	$425.00
	ANDERSON FORD PARTS/SERV	07/02/2013	$204.09
	ANDERSON FORD	07/02/2013	$68.50
	EMERGENCY MEDICAL PRODUC	07/02/2013	$841.02
	MOTOROLA, INC. - ONLINE	07/03/2013	$2,317.31
	ZOLL MEDICAL CORP	07/08/2013	$76.32
	NATL. REGISTRY OF EMTS	07/12/2013	$70.00
	PWW LLC	07/12/2013	$475.00
	SUPPLYGEEKS.COM	07/12/2013	$180.70
	CVS PHARMACY #4026 Q03	07/15/2013	$116.33
	HENRY SCHEIN	07/18/2013	$99.45
	THE HOME DEPOT #1130	07/19/2013	$250.10
	LOWES #01635	07/19/2013	$52.54
	MOTOROLA, INC. - ONLINE	07/18/2013	$169.60
	PMI SUPPLY INC	07/19/2013	$310.25
	HERITAGE SUPPLY	07/22/2013	$584.20
	SQ COX DIESEL PERFORMANC	07/22/2013	$512.00
	HERITAGE SUPPLY	07/23/2013	$69.98
	PMI SUPPLY INC	07/22/2013	$902.90
	PMI SUPPLY INC	07/23/2013	$337.25
	EMERGENCY MEDICAL PRODUC	07/24/2013	$5.64
	THE PUBLIC SAFETY STOR	07/24/2013	$650.64
	EMERGENCY MEDICAL PRODUC	07/24/2013	$8.04
	PMI EQUIPMENT	07/24/2013	$108.00
	HENRY SCHEIN	07/25/2013	$2,483.13
	HERITAGE SUPPLY	07/26/2013	$15.88
	N AMERICA RESCUE PRODUCT	07/26/2013	$890.00
	PMI SUPPLY INC	07/25/2013	$149.00
	THE HOME DEPOT #1130	07/25/2013	$258.51
	HERITAGE SUPPLY	07/29/2013	$5.72
	FROG 911	07/30/2013	$256.80
			$12,968.90
WILLIAM H HANVEY JR.	SERVANT PLUMBING	06/28/2013	$2,412.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	BLANCHARD EQUIPMENT	07/05/2013	$1.20
	LOWES #00655	07/08/2013	$10.04
	EREPLACEMENTPARTS.COM	07/09/2013	$399.23
	TRACTOR SUPPLY COMPANY #	07/10/2013	$39.01
	DILLON SUPPLY COMPANY	07/10/2013	$35.60
	W.P.LAW, INC #3	07/11/2013	$37.49
	ALLEN AND WEBB	07/22/2013	$125.78
	NORTHERN TOOL EQUIP	07/22/2013	$1.40
	SEA ISLAND EQUIPMENT INC	07/22/2013	$314.29
	ALLEN AND WEBB	07/24/2013	$69.92
	WILLIAMS TRUCK TIR	07/26/2013	$130.33
	SERVANT PLUMBING	07/30/2013	$865.00
	ALLEN AND WEBB	07/29/2013	$77.34
			$4,518.63
WILLIAM L. HAVICE	AMAZON MKTPLACE PMTS	06/28/2013	$19.60
	DELTA AIR 0067292032112	07/11/2013	$1,483.50
			$1,503.10
WILLIAM LASSER	AMAZON MKTPLACE PMTS	07/08/2013	$0.99
	AMAZON MKTPLACE PMTS	07/10/2013	$73.97
	Amazon Prime	07/13/2013	$79.00
	CHAMPION COACH INC	07/16/2013	$1,372.00
	INK 4 INC.	07/22/2013	$1,779.41
	CHAMPION COACH INC	07/23/2013	$1,125.00
	TIGER TOWN GRAPHICS	07/23/2013	$1,880.53
	RALPH'S TROPHY SHOP	07/30/2013	$8.05
			$6,318.95
WILLIAM M HOOD	DELMONICO HATTER	07/15/2013	$73.50
			$73.50
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	06/27/2013	$7.99
	GRIFF'S FARM AND H	06/28/2013	$66.77
	CLEMSON AUTO PARTS INC	06/28/2013	$83.74
	BLACK ELECTRICAL SUPPLY I	07/02/2013	$205.94
	CLEMSON AUTO PARTS INC	07/08/2013	$51.32
	CLEMSON AUTO PARTS INC	07/08/2013	$9.88
	CLEMSON AUTO PARTS INC	07/09/2013	$10.43
	CLEMSON AUTO PARTS INC	07/09/2013	$23.67
	CLEMSON AUTO PARTS INC	07/09/2013	$22.80
	CLEMSON AUTO PARTS INC	07/10/2013	$4.99
	CLEMSON AUTO PARTS INC	07/17/2013	$8.21
	CLEMSON AUTO PARTS INC	07/22/2013	$45.40
	CLEMSON AUTO PARTS INC	07/22/2013	$55.64
	TRI-COUNTY ACE BLDRS S	07/23/2013	$3.10
	PENDLETON TIRE COMPANY	07/23/2013	$84.34
	GREENSOUTH EQ CARNESVILLE	07/24/2013	$256.01
	GREENSOUTH EQ CARNESVILLE	07/24/2013	$40.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	07/25/2013	$44.98
	CLEMSON AUTO PARTS INC	07/26/2013	$4.61
	CLEMSON AUTO PARTS INC	07/25/2013	$8.58
	CLEMSON AUTO PARTS INC	07/26/2013	$10.84
			$1,049.33
WILLIAM R ENGLISH	AT&T DATA	07/02/2013	$30.00
			$30.00
WILLIAM R MARCOTTE JR	FISHER SCI ATL	07/03/2013	$254.72
	NEW ENGLAND BIOLABS INC	07/03/2013	$211.00
	VWR INTERNATIONAL INC	07/10/2013	$103.60
	ABCAM	07/22/2013	$420.00
			$989.32
WILLIAM S BALDWIN	INVITROGEN 23310688	07/09/2013	$366.48
	AQUATIC BIOSYSTEMS	07/15/2013	$54.00
			$420.48
WILLIAM SCOTT WHITESIDE	BEST BUY 00005207	07/01/2013	$423.98
	Audible	07/04/2013	$9.95
	INGLES MARKETS #53	07/03/2013	$27.61
	LOWES #03071	07/08/2013	$25.59
	TRI-COUNTY ACE BLDRS S	07/10/2013	$96.27
	DIXIE CANNER COMPANY	07/10/2013	$1,050.00
	BATTERIES PLUS #39	07/10/2013	$44.93
	BEST BUY 00005207	07/11/2013	$196.07
	TFS COLEPARMERINSTRMNT	07/13/2013	$946.87
	WAL-MART #3222	07/12/2013	$82.06
	LOWES #03071	07/15/2013	$74.23
	LOWES #03071	07/16/2013	$117.48
	DELTA AIR 0062336732831	07/17/2013	$1,296.90
	DIXIE CANNER COMPANY	07/29/2013	$1,255.00
	WAL-MART #3222	07/30/2013	$16.22
	LOWES #03071	07/30/2013	$60.83
			$5,723.99
WILLIAM WEATHERS	SKILLPATH SEMINARS MAIN	07/02/2013	$299.00
	LOWES #01507	07/10/2013	$13.84
	CLEMSON COMPUTER ST	07/19/2013	$266.40
	CLEMSON COMPUTER ST	07/26/2013	$88.80
			$668.04
WILMA L. MAGYAR	THE UPS STORE #5228	07/02/2013	$5.43
	CHICK-FIL-A #01068	07/11/2013	$203.28
	CHICK-FIL-A #00466	07/16/2013	$220.97
	H HAMS INC	07/18/2013	$237.98
	ARAMARK CATERING	07/17/2013	$312.64
	H HAMS INC	07/18/2013	$18.24
	ARAMARK CATERING	07/17/2013	$288.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,287.18
WINSTON E. HOLTON	Amazon.com	06/28/2013	$55.01
	AMAZON MKTPLACE PMTS	07/03/2013	$98.25
	ETS PRAXIS Registratio	07/11/2013	$160.00
	ETS PRAXIS Registratio	07/13/2013	$125.00
	ETS PRAXIS Registratio	07/12/2013	$85.00
	ETS PRAXIS Registratio	07/12/2013	$369.00
	ETS PRAXIS Registratio	07/12/2013	$135.00
	ETS PRAXIS Registratio	07/15/2013	$135.00
	ETS PRAXIS Registratio	07/15/2013	$135.00
	ETS PRAXIS Registratio	07/16/2013	$135.00
	ETS PRAXIS Registratio	07/17/2013	$85.00
	ETS PRAXIS Registratio	07/19/2013	$85.00
	ETS PRAXIS Registratio	07/19/2013	$85.00
	ETS PRAXIS Registratio	07/19/2013	$135.00
	ETS PRAXIS Registratio	07/19/2013	$125.00
	ETS PRAXIS Registratio	07/19/2013	$85.00
	ETS PRAXIS Registratio	07/19/2013	$135.00
	ETS PRAXIS Registratio	07/19/2013	$85.00
	VERTEX INDUSTRIES00 OF 00	07/19/2013	$775.00
	USAIRWAYS 0377294163200	07/22/2013	$680.10
			$3,707.36
XIUPING JIANG	INVITROGEN 23296927	07/03/2013	$49.37
	LOWES #03071	07/18/2013	$5.33
			$54.70
YA PING SUN	STAPLES 00111807	07/06/2013	$88.78
	WWW EARTHLINK.NET	07/11/2013	$44.95
	UPS 1Z3571YA0393745794	07/17/2013	$5.09
	SUBWAY AIRPORT	07/23/2013	$30.00
	ICELANDIC TRAVEL MARKET	07/27/2013	$25.86
			$194.68
YANMING AN	CLEMSON COMPUTER ST	06/28/2013	$1,294.48
	FEDEX 796014867644	07/02/2013	$5.28
	APL APPLE ONLINE STORE	07/10/2013	$64.15
	APL APPLE ONLINE STORE	07/11/2013	$37.40
	APL APPLE ONLINE STORE	07/11/2013	$31.03
	FEDEX 796172230750	07/14/2013	$8.17
	FEDEX 796172387534	07/16/2013	$8.49
	FEDEX 796172422790	07/16/2013	$4.96
	FEDEX 796205323653	07/16/2013	$21.01
	FEDEX 796205353200	07/16/2013	$21.01
	SPECK PRODUCTS	07/17/2013	$49.95
	AMAZON MKTPLACE PMTS	07/19/2013	$30.73
	FEDEX 796226665380	07/20/2013	$14.07
	AMAZON MKTPLACE PMTS	07/22/2013	$47.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	AMAZON MKTPLACE PMTS	07/22/2013	$53.94
	AMAZON MKTPLACE PMTS	07/23/2013	$27.48
	AMAZON MKTPLACE PMTS	07/23/2013	$28.94
	SPECK PRODUCTS	07/24/2013	$49.95
	FEDEX 796312716109	07/27/2013	$7.22
			$1,805.92
YUJI ARAI	VWR INTERNATIONAL INC	07/04/2013	$390.13
	FEDEX 435634178	07/14/2013	$59.65
	WW GRAINGER	07/19/2013	$437.29
	FEDEX 436192276	07/20/2013	$45.86
	SOUTHWES 5262146432538	07/24/2013	$337.80
			$1,270.73
YUQING DONG	VWR INTERNATIONAL INC	06/29/2013	$423.72
	FISHER SCI ATL	06/28/2013	$10.59
	FISHER SCI ATL	07/02/2013	$318.94
	GENESEE SCIENTIFIC CORP	06/28/2013	$70.98
	GENESEE SCIENTIFIC CORP	07/05/2013	$16.57
	FISHER SCI ATL	07/12/2013	$120.87
	GENSCRIPT	07/18/2013	$185.93
	GENESEE SCIENTIFIC CORP	07/23/2013	$252.51
	PAK MAIL SENECA	07/25/2013	$69.15
	VWR INTERNATIONAL INC	07/30/2013	$118.83
			$1,588.09
ZACHARY KERNS	BUDDY'S AUTO	07/08/2013	$234.74
	TRI-COUNTY ACE BLDRS S	07/10/2013	$12.44
	DELTA AIR 0067254222401	07/12/2013	$450.10
	CLEMSON COMPUTER ST	07/15/2013	$427.98
	PARTS EXPRESS	07/15/2013	$198.00
	PUCKER POWDER	07/16/2013	$98.73
	TRI-COUNTY ACE BLDRS S	07/20/2013	$56.98
	FULLCOMPASSWEB	07/22/2013	$1,155.26
	MONOPRICE INC	07/22/2013	$125.47
	LOWES #03071	07/23/2013	$29.85
	OBSERVINT TECHNOLOGIES	07/24/2013	$704.00
	SHERWIN WILLIAMS #2658	07/24/2013	$78.73
	LOWES #03071	07/24/2013	$11.94
	BOXWOOD TECH	07/26/2013	$250.00
			$3,834.22
ZELDA B KLEISTER	LEDET TRAINING	06/29/2013	$1,295.00
	WWW.NEWEGG.COM	07/01/2013	$53.17
	WWW.NEWEGG.COM	07/01/2013	$112.29
	AMAZON MKTPLACE PMTS	07/01/2013	$28.65
	WWW.NEWEGG.COM	07/01/2013	$60.59
	NFPA NATL FIRE PROTECT	07/02/2013	$1,165.50
	WWW.NEWEGG.COM	07/08/2013	$308.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	USAIRWAYS 0372320954301	07/12/2013	$492.10
	ROCKIN' GREEN	07/18/2013	$43.75
	ERGOMART.COM	07/19/2013	$202.03
	VMWORLD CONFERENCE	07/18/2013	$1,495.00
	INK 4 INC.	07/22/2013	$24.61
	ADVANCED VIDEO GROUP INC	07/22/2013	$2,281.12
	VMWORLD CONFERENCE	07/22/2013	$1,595.00
	DELTA AIR 0062336164194	07/24/2013	$556.60
	USAIRWAYS 0377323955772	07/23/2013	$824.10
	DELTA AIR 0067254975647	07/23/2013	$431.80
	APL APPLE ONLINE STORE	07/26/2013	$146.28
	APL APPLE ONLINE STORE	07/26/2013	$83.74
	APL APPLE ONLINE STORE	07/26/2013	$20.14
	APL APPLE ONLINE STORE	07/26/2013	$20.14
	APL APPLE ONLINE STORE	07/26/2013	$15.85
	APL APPLE ONLINE STORE	07/26/2013	$103.88
	WWW.NEWEGG.COM	07/29/2013	$219.99
			$11,579.47

Total for CLEMSON UNIVERSITY: $1,611,507.41

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
ANOTHER PRINTER INC	ANOTHER PRINTER INC	07/01/2013	$765.90
			$765.90
CAMPUS COPY SHOP	CAMPUS COPY SHOP	07/09/2013	$11.77
	CAMPUS COPY SHOP	07/18/2013	$242.68
			$254.45
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	06/27/2013	$122.09
	CLEMSON AUTO PARTS INC	07/23/2013	$65.43
	CLEMSON AUTO PARTS INC	07/25/2013	$84.19
			$271.71
CULLUM SERVICES INC.	CULLUM SERVICES INC	07/02/2013	$6,296.62
	CULLUM SERVICES INC	07/02/2013	$946.16
	CULLUM SERVICES INC	07/02/2013	$47,987.72
	CULLUM SERVICES INC	07/09/2013	$4,455.92
			$59,686.42
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	07/02/2013	$214.00
	GARRETTS DISCOUNT GOLF CA	07/09/2013	$1,631.75
	GARRETTS DISCOUNT GOLF CA	07/22/2013	$428.00
	GARRETTS DISCOUNT GOLF CA	07/30/2013	$160.50
			$2,434.25
LAB PRODUCTS INC	LAB PRODUCTS INC	07/10/2013	$7,419.00
			$7,419.00
MARION DAVIS INC	MARION DAVIS INC	07/09/2013	$4,764.70
	MARION DAVIS INC	07/11/2013	$200.69
			$4,965.39
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	07/05/2013	$80.67
	SHARP BUSINESS SYS-SC	07/05/2013	$221.18
	SHARP BUSINESS SYS-SC	07/26/2013	$6.85
			$308.70
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	07/01/2013	$119.35
			$119.35
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	07/01/2013	$1,903.39
	SOBYS ON THE SIDE	07/09/2013	$42.00
			$1,945.39

Total for CLEMSON UNIVERSITY-EPAY: $78,170.56

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SPIRIT TELECOM	SPIRIT TELECOM	07/10/2013	$166.42
			$166.42
WHALEY FOODSERVICE	WHALEY FOODSERVICE	07/30/2013	$242.25
			$242.25

Total for COASTAL CAROLINA UNIV EPAY: $408.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	BEN'S BELLS	07/03/2013	$564.82
	DMI DELL HIGHER EDUC	07/10/2013	$215.43
	FORMS AND SUPPLY - AOPD	07/11/2013	$47.64
	FORMS AND SUPPLY - AOPD	07/24/2013	$56.95
			$884.84
ABIGAIL MARRERO	EDUCAUSE	07/01/2013	$40.00
	DMI DELL HIGHER EDUC	07/06/2013	$267.29
	LOWES #01705	07/17/2013	$53.96
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$207.54
	PAYPAL SCITDA	07/18/2013	$25.00
	PAYPAL SCITDA	07/19/2013	$10.00
	PAYPAL SCITDA	07/19/2013	$10.00
	PAYPAL SCITDA	07/19/2013	$10.00
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$136.50
	SOUTHERN COMPUTER WAREHOU	07/24/2013	$69.89
	DELL SALES & SERVICE	07/25/2013	$447.55
	FORMS AND SUPPLY - AOPD	07/23/2013	$118.59
	SOUTHERN COMPUTER WAREHOU	07/25/2013	$230.08
	SHI CORP	07/26/2013	$447.36
			$2,073.76
ALLEN TERRELL	DAVE PELZ GOLF	07/04/2013	$539.45
	DELTA AIR 0067290866016	07/06/2013	$213.60
	GOLF AROUND THE WORLD	07/05/2013	$1,456.71
	DELTA AIR 0067290864796	07/06/2013	$467.60
	DELTA AIR 0067290866021	07/06/2013	$213.60
	GOLF AROUND THE WORLD	07/05/2013	$292.95
	USAIRWAYS 0377290701555	07/05/2013	$692.10
	DELTA AIR 0067290866273	07/06/2013	$501.60
	PAYPAL SHOTSTOHOLE	07/05/2013	$1,301.12
	LEONARD BUILDING & TRUCK	07/12/2013	$1,359.72
	ADIDAS ONLINE STORE	07/13/2013	$256.52
	CLUB GLOVE SCHEYDEN	07/16/2013	$1,403.13
	BRITISH A 1257292614264	07/15/2013	$206.40
	ALITALIA BSP5572926096200	07/15/2013	$137.10
	SQ 2 BETTER GOLF LLC	07/20/2013	$224.80
	CLUB GLOVE SCHEYDEN	07/22/2013	$667.20
	CLUB GLOVE SCHEYDEN	07/22/2013	$20.72
			$9,954.32
ALLISON BUTLER	LOWES #01705	06/29/2013	$32.38
	H & H MACHINE CO INC	06/28/2013	$859.12
	THE SOD FARM	07/01/2013	$1,450.00
	VEREENS TURF CENTER	07/02/2013	$1,512.00
	VEREENS TURF CENTER	07/02/2013	$2,955.75
	CAROLINA SAND INC	07/02/2013	$646.54
	LOWES #01705	07/05/2013	$102.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	CINTAS G82	07/05/2013	$32.84
	INTERSTATE BATTERY SYSTEM	07/05/2013	$118.59
	SQ HUMATE INTERNATIONAL,	07/11/2013	$1,459.26
	EAGLE ONE GOLF PRODUCTS	07/15/2013	$406.08
	JOHN DEERE LANDSCAPES593	07/17/2013	$156.49
	HARRELLS LLC	07/18/2013	$1,231.20
	LOWES #01705	07/21/2013	$50.66
	HD SUPPLY WATERWORKS 554	07/22/2013	$1,065.62
	CAROLINA SAND INC	07/22/2013	$1,176.63
	HARRELLS LLC	07/24/2013	$984.11
	HD SUPPLY WATERWORKS 554	07/24/2013	$73.63
	SIMMONS IRRIGATION SUPPLY	07/25/2013	$1,429.52
	SIMMONS IRRIGATION SUPPLY	07/26/2013	$63.97
	SIMMONS IRRIGATION SUPPLY	07/29/2013	$481.90
	HARRELLS LLC	07/30/2013	$2,689.20
	VEREENS TURF CENTER	07/30/2013	$563.76
	CINTAS G82	07/30/2013	$18.96
	VEREENS TURF CENTER	07/30/2013	$751.68
	CINTAS G82	07/30/2013	$22.83
			$20,335.20
ALLISON TANNER	ATT 287018552702NBI	06/27/2013	$87.25
	FORMS AND SUPPLY - AOPD	07/16/2013	$52.91
	ATT 287018552702NBI	07/27/2013	$87.25
	TICKET RETURN LLC	07/26/2013	$371.32
			$598.73
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	07/11/2013	$70.54
	FORMS AND SUPPLY - AOPD	07/15/2013	$101.87
	EB STUDENT LOANS AMP	07/17/2013	$675.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$160.97
	XEROX CORPORATION/RBO	07/23/2013	$267.30
	FORMS AND SUPPLY - AOPD	07/23/2013	$281.69
	FORMS AND SUPPLY - AOPD	07/26/2013	$193.58
	FORMS AND SUPPLY - AOPD	07/29/2013	$77.32
			$1,828.27
ANDREW WHALLEY	LE BLEU OF THE CAROLINAS	07/17/2013	$12.96
			$12.96
ANGELA BARWICK	NIGP.ORG	07/09/2013	$660.00
	ACPEN CPE COURSES	07/12/2013	$85.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$22.60
	NIGP.ORG	07/19/2013	$15.00
	NIGP.ORG	07/19/2013	$40.00
	NIGP.ORG	07/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/19/2013	$13.23
	CLEAR PROTECTOR	07/23/2013	$14.99
			$950.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	AGRI SOUTH INC	06/28/2013	$14.57
	NFPA NATL FIRE PROTECT	07/09/2013	$1,320.90
	SOCASTEE HARDWARE STOR	07/13/2013	$18.60
	NICET	07/15/2013	$172.00
	HEISER LOGISTICS	07/16/2013	$712.76
	HEISER LOGISTICS	07/16/2013	$42.10
	HEISER LOGISTICS	07/16/2013	$42.10
	BUILDING REPORTS.COM INC	07/15/2013	$145.75
	HEISER LOGISTICS	07/16/2013	$6.72
	HEISER LOGISTICS	07/16/2013	$7.18
			$2,482.68
APRIL SAGER	Amazon.com	06/29/2013	$104.46
	BEACH BIKE AND AUTO	07/01/2013	$51.01
	DMI DELL HIGHER EDUC	07/02/2013	$63.02
	WAL-MART #4664	07/01/2013	$50.13
	PODS #68 WILMINGTON	07/01/2013	$237.58
	PAYPAL INDIGOBRAND	07/03/2013	$109.74
	PAYPAL INDIGOBRAND	07/03/2013	$2,425.98
	WAL-MART #4664	07/06/2013	$34.00
	WAL-MART #2712	07/13/2013	$19.59
	WAL-MART #4664	07/13/2013	$55.60
	MANHATTAN WARDROBE SUP	07/16/2013	$67.71
	FORMS AND SUPPLY - AOPD	07/17/2013	$70.93
	DUPLICATES INK	07/19/2013	$319.68
	FORMS AND SUPPLY - AOPD	07/18/2013	$15.76
	FORMS AND SUPPLY - AOPD	07/18/2013	$52.32
	DMI DELL BUS ONLINE	07/23/2013	$302.36
	SQ COASTAL MARKETING GRA	07/24/2013	$256.18
	TALOTTA INC	07/29/2013	$3,482.54
			$7,718.59
ARON GOFF	AMAZON MKTPLACE PMTS	07/09/2013	$10.25
	DMI DELL HIGHER EDUC	07/19/2013	$140.44
	SHI CORP	07/20/2013	$136.31
	DMI DELL HIGHER EDUC	07/30/2013	$461.28
	Amazon.com	07/30/2013	$67.24
			$815.52
BARRY LIPPMAN	FITNESS SOLUTIONS GROUP	07/02/2013	$54.99
	LESLIES POOLMART WEB	07/11/2013	$143.63
	LESLIES POOLMART WEB	07/20/2013	$16.81
			$215.43
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	07/25/2013	$251.41
			$251.41
BONNIE NEAL	DELTA AIR 0062334018597	07/02/2013	$392.90
	DELTA AIR 0062334731650	07/02/2013	$380.90
	USAIRWAYS 0372319734361	07/02/2013	$453.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	ACADEMIC SUPPLIER OFFICE	07/06/2013	$610.28
	FORMS AND SUPPLY - AOPD	07/12/2013	$323.10
	FORMS AND SUPPLY - AOPD	07/19/2013	$48.35
	SPIRIT AIRL 4870090706131	07/18/2013	$78.89
	FORMS AND SUPPLY - AOPD	07/19/2013	$5.40
	UNITED 0162373776748	07/18/2013	$277.90
	USAIRWAYS 0372322137127	07/22/2013	$213.30
	DELTA AIR 0062336539844	07/24/2013	$400.90
			$3,185.72
BOYD HOLT	ENVIRONMENTAL CERTIFICTN	06/27/2013	$30.00
	GEOLOGIST BOARD	06/27/2013	$170.00
	ENVIRONMENTAL CERTIFICTN	06/27/2013	$50.00
	NATIVE SONS	07/03/2013	$140.61
	ERI SAFETY VIDEO'S	07/08/2013	$2,925.34
	Galls Intern	07/19/2013	$250.36
	1800GOFEDEX 10010007	07/24/2013	$60.24
			$3,626.55
BRENDA PANETTI	FLASHBAYCOM	07/11/2013	$2,496.00
	FLASHBAYCOM	07/11/2013	$2,499.50
	IPN/PAYMENTNETWORK	07/29/2013	$1,221.60
			$6,217.10
BRETT SIMPSON	FORMS AND SUPPLY - AOPD	06/27/2013	$12.29
	LOWES #01004	07/11/2013	$123.11
	SIGMA ALDRICH US	07/15/2013	$145.29
	FORMS AND SUPPLY - AOPD	07/17/2013	$33.37
			$314.06
BRIAN JOHNSON	YSI INCORPORATED	07/02/2013	$1,131.28
	LOWES #01705	07/08/2013	$47.88
	FISHER SCI CHI	07/09/2013	$110.10
	LOWES #01705	07/12/2013	$75.72
	WEST MARINE 1208	07/16/2013	$20.28
	SCUBA EXPRESS	07/23/2013	$34.93
	WEST MARINE #1292	07/24/2013	$65.33
	WEST MARINE 1208	07/24/2013	$47.89
	WEST MARINE #1280	07/24/2013	$57.48
	NORTEKUSA	07/29/2013	$745.00
	LOWES #01705	07/30/2013	$11.32
	FASTENAL COMPANY01	07/30/2013	$564.68
			$2,911.89
BRICE COX	LEADERPROMOS.COM	07/16/2013	$743.80
	WORKOUTZ.COM	07/19/2013	$239.90
			$983.70
BRUXANNE HEIN	SOC RESEARCH ADMINISTRATO	07/22/2013	$655.00
			$655.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	TROXELL COMMUNICATIONS IN	06/28/2013	$604.97
	SYX GLOBALINDUSTRIALEQ	07/02/2013	$301.53
	EPIC SPORTS	07/01/2013	$274.55
	ANTHEM SPRT	07/09/2013	$481.00
	EPIC SPORTS	07/09/2013	$31.37
	CIRCLE GRAPHICS INC	07/11/2013	$179.34
	CIRCLE GRAPHICS INC	07/29/2013	$228.33
	CIRCLE GRAPHICS INC	07/29/2013	$202.88
	SPORTSFIELD SPECIALTIES I	07/30/2013	$4,773.60
			$7,077.57
CARI ROSIEK	NACWAA	07/23/2013	$150.00
	LOWES #01705	07/24/2013	$91.77
	NEW WAVE EMBROIDERY	07/24/2013	$1,471.50
			$1,713.27
CAROLYN HICKMAN-WILLIAMS	AEJMC	07/02/2013	$250.00
	H NET HUMANITIES AND SOCI	07/11/2013	$140.00
	CHRONICLE OF HIGHER EDU	07/11/2013	$310.00
			$700.00
CASEY ROACH	THE PAPER MILL STORE INC	07/01/2013	$53.86
	PAYPAL MIAMI PAPER	07/10/2013	$30.39
	PAPERLESS POST	07/22/2013	$16.00
	SAVE-ON-CRAFTS.COM	07/30/2013	$251.69
			$351.94
CATHERINE HEWITT	NIKE MYRTLE BEACH FS 78	07/03/2013	$820.58
	THE RACQUET CLUB OF ME	07/13/2013	$125.00
	TEAM CONNECTIONS INC	07/23/2013	$360.85
	NEW WAVE EMBROIDERY	07/24/2013	$42.12
	FROMUTH TENNIS	07/29/2013	$670.34
			$2,018.89
CHAD CHANDLER	LOWES #01705	07/16/2013	$49.74
			$49.74
CHARLES JOHNS IV	DMI DELL HIGHER EDUC	07/03/2013	$197.36
	ABPRO INC	07/04/2013	$659.02
	FORMS AND SUPPLY - AOPD	07/05/2013	$78.47
	USA GOLF	07/06/2013	$93.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$39.31
	ROSS STORES #741	07/14/2013	$1,271.64
	MYRTLE BEACH COMMUNICATI	07/15/2013	$39.96
	MARSHALLS #133	07/14/2013	$778.35
	FORMS AND SUPPLY - AOPD	07/15/2013	$103.28
	US KIDS GOLF	07/16/2013	$126.32
	WITTEK GOLF SUPPLY	07/19/2013	$20.35
	WITTEK GOLF SUPPLY	07/19/2013	$59.00
	WITTEK GOLF SUPPLY	07/22/2013	$431.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	WITTEK GOLF SUPPLY	07/24/2013	$28.17
	WITTEK GOLF SUPPLY	07/25/2013	$10.96
	WAL-MART #4664	07/27/2013	$21.57
	PGA MEMBER INFO SRVCS	07/26/2013	$470.00
	1ST AND 10TH TEE ENERGY B	07/26/2013	$277.20
	MARSHALLS #133	07/28/2013	$53.99
	OAKLEY, INC.	07/30/2013	$1,214.81
	OAKLEY, INC.	07/30/2013	$159.18
			$6,133.73
CHERYL SMITH	FORMS AND SUPPLY - AOPD	07/03/2013	$194.59
	AIRGAS SOUTH	07/12/2013	$17.01
	DMI DELL MEDIUM BUS	07/13/2013	$358.52
	DMI DELL MEDIUM BUS	07/13/2013	$190.06
	FORMS AND SUPPLY - AOPD	07/16/2013	$429.82
	VERMED, INC.	07/19/2013	$541.94
	CAMCOR INC	07/19/2013	$336.94
	DMI DELL HIGHER EDUC	07/24/2013	$21.59
	US INK & TONER INC	07/22/2013	$398.01
	SOUTHERN COMPUTER WAREHOU	07/24/2013	$87.74
			$2,576.22
CHRISTOPHER CARTER	PODS #68 WILMINGTON	06/30/2013	$41.04
	LOWES #01705	07/11/2013	$389.01
	DELTA AIR 0062335336518	07/17/2013	$713.90
	PODS #68 WILMINGTON	07/19/2013	$92.87
	JOE H TANNER BASEBALL	07/30/2013	$367.37
			$1,604.19
CHYREL STALVEY	COASTAL CLEANERS	07/08/2013	$11.20
	DMI DELL BUS ONLINE	07/11/2013	$61.55
	FORMS AND SUPPLY - AOPD	07/12/2013	$125.83
	ACADEMIC SUPPLIER OFFICE	07/16/2013	$506.00
			$704.58
DAN MORPHIS	MORLEY ATHLETIC SUPPLY CO	07/01/2013	$75.65
	MYRTLE BEACH SCREEN PR	07/02/2013	$1,133.00
	LOWES #01705	07/10/2013	$23.73
	WAL-MART #4664	07/10/2013	$31.18
	WAL-MART #4664	07/12/2013	$90.29
	WINCRAFT INC	07/17/2013	$1,460.97
	THE UPS STORE 6228	07/25/2013	$34.31
	WAL-MART #4664	07/26/2013	$85.82
	LOWES #00410	07/28/2013	$86.11
	LOWES #01705	07/30/2013	$151.07
	EVOSHIELD, LLC	07/29/2013	$107.62
			$3,279.75
DANIELLE STONE	FORMS AND SUPPLY - AOPD	07/24/2013	$71.84
	MICHAELS STORES 2056	07/27/2013	$100.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE STONE	FORMS AND SUPPLY - AOPD	07/29/2013	$171.40
			$344.05
DAVID BARDI	LOWES #00410	07/11/2013	$4.81
			$4.81
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	06/28/2013	$178.31
	B W WILSON PAPER COMPANY	06/28/2013	$727.65
	B W WILSON PAPER COMPANY	07/16/2013	$1,422.00
	B W WILSON PAPER COMPANY	07/19/2013	$153.95
	B W WILSON PAPER COMPANY	07/19/2013	$73.95
	MARK ANDY PRINT PRODUCTS	07/12/2013	$214.98
	MARK ANDY PRINT PRODUCTS	07/29/2013	$214.98
	B W WILSON PAPER COMPANY	07/30/2013	$103.76
	B W WILSON PAPER COMPANY	07/26/2013	$77.32
	B W WILSON PAPER COMPANY	07/26/2013	$51.88
			$3,218.78
DAVID PARKER	LOWES #01705	07/02/2013	$96.58
	LOWES #01705	07/08/2013	$57.32
	LOWES #01705	07/09/2013	$46.33
	LOWES #01705	07/09/2013	$51.25
	TROXELL COMMUNICATIONS IN	07/11/2013	$1,320.14
	MARKERTEK VIDEO SUPPLY	07/25/2013	$776.22
	CLARK POWELL ASSOCIATES	07/29/2013	$250.39
	MARKERTEK VIDEO SUPPLY	07/30/2013	$302.03
			$2,900.26
DEBBIE BURCH	PALISADE CORPORATION	06/28/2013	$960.25
	GEORGETOWN COUNTY CHAMBER	07/10/2013	$125.00
	CABELL PUBLISHING CO	07/15/2013	$990.00
	FORMS AND SUPPLY - AOPD	07/18/2013	$45.47
	FORMS AND SUPPLY - AOPD	07/18/2013	$52.42
	FORMS AND SUPPLY - AOPD	07/18/2013	$492.87
	FORMS AND SUPPLY - AOPD	07/18/2013	$65.17
	FORMS AND SUPPLY - AOPD	07/22/2013	$62.49
			$2,793.67
DEBORAH HARDEE	Amazon.com	07/02/2013	$200.50
	Amazon.com	07/03/2013	$716.94
	WILDDIVINE.COM	07/03/2013	$49.95
	FORMS AND SUPPLY - AOPD	07/11/2013	$36.94
	AMERICAN COUNSELING ASSO	07/17/2013	$215.00
	NATIVE SONS	07/23/2013	$381.50
	US INK & TONER INC	07/22/2013	$542.92
	PAYPAL SOUTHCAROLI	07/24/2013	$215.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$76.64
			$2,435.39
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	06/28/2013	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
DELORIS DUNCAN	WAL-MART #4664	07/03/2013	$8.61
	FORMS AND SUPPLY - AOPD	07/11/2013	$44.41
	FORMS AND SUPPLY - AOPD	07/12/2013	$152.79
	FORMS AND SUPPLY - AOPD	07/24/2013	$1,266.34
	FORMS AND SUPPLY - AOPD	07/25/2013	$77.63
	FORMS AND SUPPLY - AOPD	07/26/2013	$10.49
			$1,568.41
DENISE BRASWELL	SCLEOA	06/28/2013	$1,080.00
	GALLS/QUARTERMASTER	07/09/2013	$145.09
	GALLS/QUARTERMASTER	07/09/2013	$408.80
	FORMS AND SUPPLY - AOPD	07/12/2013	$82.04
	WRIGHT JOHNSTON UNIFORMS	07/11/2013	$336.10
	NATIVE SONS	07/16/2013	$1,384.30
	FORMS AND SUPPLY - AOPD	07/18/2013	$2.42
	FORMS AND SUPPLY - AOPD	07/18/2013	$185.18
	FORMS AND SUPPLY - AOPD	07/26/2013	$22.81
			$3,646.74
DENNIS ROAKES	DUPLICATES INK	07/11/2013	$100.59
	B W WILSON PAPER COMPANY	07/12/2013	$429.66
	B W WILSON PAPER COMPANY	07/12/2013	$1,049.80
	B W WILSON PAPER COMPANY	07/30/2013	$60.63
			$1,640.68
DIANE L WILSON	AIRGAS SOUTH	06/29/2013	$7.03
	WAL-MART #4664	07/02/2013	$28.97
	TODD & MOORE	07/09/2013	$70.12
	AD IMAGE INCDBA GREEK1	07/12/2013	$3,600.00
	CCU MAIL SERVICES	07/16/2013	$9.20
	BESTBUY.COM 00009944	07/17/2013	$86.38
	CMS CHOICE IMPRINT	07/18/2013	$686.56
	SCHEDULEFLY INC	07/18/2013	$410.40
	ASGA LLC	07/22/2013	$297.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
	IABC	07/25/2013	$49.00
			$5,734.66
DWAYNE BEAM	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE BEAM	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$268.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$225.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$536.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$268.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$225.00
	INTSTUDENTPROTECTION.COM	07/29/2013	$225.00
	FOOT MANAGEMENT INC	07/30/2013	$213.00
			$2,215.00
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	07/01/2013	$55.16
	LOWES #01705	07/02/2013	$50.84
	SEVEN OAKS DOORS & HDW	07/09/2013	$2,345.20
	TUCKER MATERIALS OF MYRTL	07/09/2013	$11.67
	SEVEN OAKS DOORS & HDW	07/10/2013	$292.57
	LOWES #01705	07/10/2013	$221.15
	LOWES #01705	07/12/2013	$40.90
	LOWES #01705	07/15/2013	$34.64
	LOWES #01705	07/22/2013	$26.17
	LOWES #01705	07/23/2013	$57.15
	EAST COAST DISTRIBUTORS	07/23/2013	$264.98
	LOWES #01705	07/25/2013	$6.93
	OWENS STEEL	07/30/2013	$107.25
			$3,514.61
GAYLE BRITT	BARON BARCLAY BRIDGE SUPP	07/10/2013	$108.75
	PODS #68 WILMINGTON	07/11/2013	$268.49
	PODS #68 WILMINGTON	07/12/2013	$167.22
	PODS #68 WILMINGTON	07/18/2013	$116.59
			$661.05
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	07/09/2013	$172.97
	CALENDARS	07/11/2013	$15.50
			$188.47
HARRIETTE LOUIS	VERTICAL ENDEAVORS INC	07/09/2013	$500.00
	LACROSSEMONKEY.COM	07/10/2013	$608.96
	MAXIMUM SOLUTIONS INC.	07/10/2013	$825.00
	STAPLES DIRECT	07/18/2013	$60.44
	FORMS AND SUPPLY - AOPD	07/19/2013	$207.08
	ETERNAL WAVE SURF SHOP	07/23/2013	$168.49
	FORMS AND SUPPLY - AOPD	07/24/2013	$7.70
	DELL SALES & SERVICE	07/27/2013	$302.36
	BSN SPORT SUPPLY GROUP	07/29/2013	$345.50
			$3,025.53
HOLLY LEGG	FORMS AND SUPPLY - AOPD	07/08/2013	$63.37
	4IMPRINT	07/15/2013	$1,173.84
	4IMPRINT	07/19/2013	$998.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,235.76
HOLLY MASSEY	US INK & TONER INC	06/28/2013	$299.66
	THE INDOOR AIR QUALITY AS	07/02/2013	$75.00
	NCSU IES INT	07/02/2013	$745.00
	NCSU IES INT	07/03/2013	$745.00
	NCSU IES INT	07/03/2013	$745.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$463.06
	FORMS AND SUPPLY - AOPD	07/11/2013	$22.95
	FORMS AND SUPPLY - AOPD	07/11/2013	$86.52
	FORMS AND SUPPLY - AOPD	07/15/2013	$26.41
	HORRY TELEPHONE COOPERATI	07/25/2013	$107.99
	GALLS/QUARTERMASTER	07/26/2013	$294.45
			$3,611.04
HOWARD WATTS	PALMETTO PARTS CO	06/28/2013	$161.15
	WW GRAINGER	06/27/2013	$207.03
	WW GRAINGER	06/27/2013	$12.22
	HOME/GARDEN/PLANTS 800896	06/28/2013	$548.16
	JERRY COX BULK PLANT	06/28/2013	$22.00
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$534.99
	GROVE MEDICAL INC	06/27/2013	$821.33
	TIRE TOWN CONWAY	06/28/2013	$168.28
	ANDURAN INC	06/28/2013	$721.42
	WW GRAINGER	06/27/2013	$765.35
	SIGN ZONE, INC	06/28/2013	$26.70
	LOWES #01705	06/28/2013	$458.41
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$3.06
	GLASS TECHNOLOGY INC	07/01/2013	$48.91
	HD SUPPLY ELEC. #5D	07/02/2013	$1,044.80
	SMITH TURF & IRRAGTION	07/02/2013	$184.29
	HYMAN PAPER & CHEMICAL	07/02/2013	$521.87
	HYMAN PAPER & CHEMICAL	07/02/2013	$42.34
	CITY ELECTRIC #42	07/01/2013	$544.05
	CONWAY AUTO 0024817	07/01/2013	$188.73
	HYMAN PAPER & CHEMICAL	07/02/2013	$175.75
	GRAYBAR ELECTRIC COMPANY	07/03/2013	$252.81
	GRAYBAR ELECTRIC COMPANY	07/03/2013	$448.42
	FASNAP CORP	07/02/2013	$84.36
	GRAYBAR ELECTRIC COMPANY	07/03/2013	$388.80
	WW GRAINGER	07/05/2013	$253.70
	DO MY OWN PEST CONTROL	07/05/2013	$231.81
	WW GRAINGER	07/05/2013	$734.29
	WW GRAINGER	07/05/2013	$28.03
	WW GRAINGER	07/05/2013	$114.37
	AMERICAN INDUSTRIES INC	07/08/2013	$643.33
	PRO CHEM INC	07/05/2013	$1,123.64
	WW GRAINGER	07/08/2013	$108.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	07/08/2013	$828.95
	HYMAN PAPER & CHEMICAL	07/09/2013	$351.08
	SUNBELT SIGN SUPPLY INC L	07/09/2013	$153.51
	HYMAN PAPER & CHEMICAL	07/09/2013	$307.54
	IMTEK ENVIRONMENTAL CORP	07/09/2013	$607.50
	EMPIRE EQUIPMENT DIST	07/09/2013	$99.55
	GROVE MEDICAL INC	07/09/2013	$547.56
	SOUTHEASTERN PAPER GROUP	07/10/2013	$466.56
	WW GRAINGER	07/10/2013	$127.36
	LOWES #01705	07/10/2013	$458.10
	HD SUPPLY FACILITIES MTNC	07/10/2013	$69.11
	PALMETTO SAFETY PROD	07/09/2013	$146.88
	VEREENS TURF CENTER	07/10/2013	$1,368.36
	WW GRAINGER	07/11/2013	$231.30
	J P CARLTON	07/10/2013	$437.84
	SMITH TURF & IRRAGTION	07/11/2013	$266.72
	JANPAK 05 COASTAL	07/10/2013	$87.99
	SMITH TURF & IRRAGTION	07/11/2013	$55.68
	METALS DEPOT	07/10/2013	$1,804.32
	DISCOUNT TROPHY & CO C	07/12/2013	$20.00
	FELLERS INC 01 OF 01	07/11/2013	$521.28
	FELLERS INC 01 OF 01	07/11/2013	$134.98
	DISCOUNT TROPHY & CO C	07/12/2013	$191.70
	SOUTHEASTERN PAPER GROUP	07/13/2013	$232.31
	CONWAY AUTO 0024817	07/11/2013	$16.11
	DISCOUNT TROPHY & CO C	07/12/2013	$24.24
	FELLERS INC 01 OF 01	07/11/2013	$813.86
	DISCOUNT TROPHY & CO C	07/12/2013	$95.05
	WW GRAINGER	07/12/2013	$131.96
	DISCOUNT TROPHY & CO C	07/12/2013	$10.53
	HD SUPPLY FACILITIES MTNC	07/12/2013	$539.46
	DISCOUNT TROPHY & CO C	07/12/2013	$270.48
	WW GRAINGER	07/13/2013	$68.53
	DISCOUNT TROPHY & CO C	07/12/2013	$14.16
	GE APPLIANCE SALES #215	07/13/2013	$132.00
	HDS POWER SOLUTIONS #5D	07/12/2013	$4,630.66
	DISCOUNT TROPHY & CO C	07/12/2013	$14.61
	WW GRAINGER	07/12/2013	$216.43
	BLOOM MASTER	07/12/2013	$2,824.00
	MAC PAPERS INC	07/15/2013	$747.36
	WW GRAINGER	07/16/2013	$976.97
	SHEALY ELECT 803-227-0599	07/15/2013	$903.31
	WW GRAINGER	07/16/2013	$1,018.98
	JANPAK 05 COASTAL	07/15/2013	$1,462.10
	SMITH TURF & IRRAGTION	07/16/2013	$415.55
	WW GRAINGER	07/16/2013	$907.28

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	07/16/2013	$105.29
	WW GRAINGER	07/16/2013	$181.11
	WW GRAINGER	07/17/2013	$210.02
	HYMAN PAPER & CHEMICAL	07/17/2013	$164.42
	JOHN DEERE LANDSCAPES593	07/17/2013	$1,116.86
	WW GRAINGER	07/17/2013	$483.61
	CONWAY AUTO 0024817	07/16/2013	$77.14
	SOUTHEASTERN PAPER GROUP	07/17/2013	$3,098.67
	SIGN-STANDOFFS.COM	07/17/2013	$112.76
	HD SUPPLY FACILITIES MTNC	07/16/2013	$58.28
	SILMAR ELECTRONICS	07/17/2013	$60.05
	C C DICKSON CO 1030	07/17/2013	$55.18
	WW GRAINGER	07/18/2013	$0.75
	SILMAR ELECTRONICS	07/18/2013	$1,013.04
	WW GRAINGER	07/18/2013	$146.71
	CONWAY AUTO 0024817	07/17/2013	$183.78
	WW GRAINGER	07/18/2013	$63.76
	WW GRAINGER	07/18/2013	$825.65
	EAST COAST METAL DIST 27	07/18/2013	$3,637.09
	LONGLEY SUPPLY CO	07/17/2013	$114.93
	WW GRAINGER	07/18/2013	$72.13
	HD SUPPLY FACILITIES MTNC	07/19/2013	$42.10
	GE APPLIANCE SALES #215	07/18/2013	$804.00
	SOUTHEASTERN PAPER GROUP	07/19/2013	$225.61
	HD SUPPLY FACILITIES MTNC	07/19/2013	$127.40
	WW GRAINGER	07/18/2013	$63.33
	WW GRAINGER	07/18/2013	$59.79
	WW GRAINGER	07/18/2013	$53.95
	WW GRAINGER	07/18/2013	$211.27
	NOR NORTHERN TOOL	07/19/2013	$39.09
	WW GRAINGER	07/18/2013	$316.65
	SMITH TURF & IRRAGTION	07/22/2013	$1,056.04
	NOR NORTHERN TOOL	07/22/2013	$483.63
	NOR NORTHERN TOOL	07/23/2013	$101.33
	SEVEN OAKS DOORS & HDW	07/23/2013	$686.28
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$276.72
	WW GRAINGER	07/22/2013	$67.28
	EMPIRE EQUIPMENT DIST	07/22/2013	$521.94
	WW GRAINGER	07/22/2013	$4,601.11
	CAROLINA ENERGY	07/23/2013	$1,269.20
	TUCKER MATERIALS OF MYRTL	07/23/2013	$538.51
	WW GRAINGER	07/22/2013	$127.84
	DISCOUNT TROPHY & CO C	07/23/2013	$241.32
	AMERICAN SAFETY UTILITY C	07/24/2013	$245.92
	WW GRAINGER	07/24/2013	$80.09
	WW GRAINGER	07/24/2013	$233.80

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	07/24/2013	$49.66
	CAROLINA TEXTILE RECYCLIN	07/24/2013	$423.69
	HYMAN PAPER & CHEMICAL	07/24/2013	$298.35
	AMERICAN SAFETY UCO	07/24/2013	$412.82
	SMART CHEMICAL SUPPLY INC	07/24/2013	$628.56
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$774.74
	VEREENS TURF CENTER	07/25/2013	$2,138.40
	SHEALY ELECT 803-227-0599	07/24/2013	$453.60
	GENCO CHEMICALS	07/24/2013	$103.26
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$230.69
	WW GRAINGER	07/25/2013	$264.91
	CITY ELECTRIC #42	07/25/2013	$662.49
	CITY ELECTRIC #42	07/25/2013	$179.94
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$60.26
	SOUTHEASTERN PAPER GROUP	07/26/2013	$1,088.01
	WW GRAINGER	07/25/2013	$163.43
	WW GRAINGER	07/26/2013	$490.28
	WW GRAINGER	07/25/2013	$8.39
	WW GRAINGER	07/25/2013	$502.53
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$822.53
	CONTROL MANAGEMENT INC	07/29/2013	$1,691.97
	JOHNSON PLASTICS	07/29/2013	$1.61
	WW GRAINGER	07/29/2013	$544.65
	LOWES #01705	07/30/2013	$58.28
	WW GRAINGER	07/29/2013	$349.23
	JOHNSON PLASTICS	07/29/2013	$431.02
	WW GRAINGER	07/29/2013	$298.90
	GRAHAM SPORTS INC	07/24/2013	$186.23
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$631.27
	DISCOUNT TROPHY & CO C	07/30/2013	$47.79
	MYRTLE BEACH BLIND AND	07/29/2013	$141.75
			$75,756.92
J MICHAEL TRAPP	OCEAN OPTICS	07/02/2013	$1,182.80
	FISHER SCI ATL	07/02/2013	$23.51
	DSMZ GMBH	07/03/2013	$294.45
	FISHER SCI ATL	07/04/2013	$65.44
	FISHER SCI ATL	07/04/2013	$168.66
	KPR ADCOR INC	06/25/2013	$105.14
	WAL-MART #4664	07/08/2013	$61.15
	LOWES #01705	07/09/2013	$29.54
	WEST MARINE #300	07/08/2013	$64.94
	FISHER SCI ATL	07/11/2013	$344.73
	YSI INCORPORATED	07/11/2013	$791.94
	IDEXX DISTRIBUTION INC	07/15/2013	$2,475.66
	YSI INCORPORATED	07/15/2013	$836.48
	YSI INCORPORATED	07/15/2013	$545.36

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Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	FISHER SCI ATL	07/17/2013	$23.51
	FISHER SCI ATL	07/17/2013	$117.78
	IDEXX DISTRIBUTION INC	07/17/2013	$424.00
	FISHER SCI ATL	07/19/2013	$48.92
	FISHER SCI ATL	07/23/2013	$652.93
	FOSTER SMITH MAIL ORDR	07/26/2013	$35.97
	FISHER SCI ATL	07/27/2013	$311.23
	FISHER SCI ATL	07/26/2013	$58.09
	LOWES #01705	07/30/2013	$25.86
	FISHER SCI ATL	07/30/2013	$22.38
	AMAZON MKTPLACE PMTS	07/30/2013	$105.34
	LABCONCO CORPORATION	07/30/2013	$35.87
			$8,851.68
JACOB ROSIEK	BIKE STOP	07/23/2013	$887.79
			$887.79
JACQUELINE GRIMES	FRONT RUSH LLC	07/01/2013	$725.00
	USA TRACK & FIELD INC	07/06/2013	$150.00
			$875.00
JAMES ARENDT	GOTPRINT.COM	07/04/2013	$62.00
	CCU MAIL SERVICES	07/09/2013	$102.55
	CCU MAIL SERVICES	07/11/2013	$5.80
	SPECIALTY GRAPHICS SUPPL	07/11/2013	$159.84
	FORMS AND SUPPLY - AOPD	07/15/2013	$74.38
	LOWES #01705	07/16/2013	$22.65
	AMERICAN AI 0017294525503	07/23/2013	$742.60
	TRAVELOCITY.COM	07/23/2013	$9.99
			$1,179.81
JAMES PHILLIPS	COASTAL BUILDINGS & TRU	06/27/2013	$618.84
			$618.84
JAMES RHODES	UNIVERSITY ATHLETE INC	06/30/2013	$261.25
	THE SPORTSMAN SHOP T&T	07/11/2013	$2,477.03
			$2,738.28
JAMES WHITFIELD	AIRGAS SOUTH	07/02/2013	$62.99
	1800GOFEDEX 10010007	07/01/2013	$132.27
	WW GRAINGER	07/04/2013	$40.58
	CAMPBELL SCIENTIFIC INC	07/10/2013	$1,500.83
	AIRGAS SOUTH	07/17/2013	$24.84
	AIRGAS SOUTH	07/17/2013	$3.40
	1800GOFEDEX 10010007	07/23/2013	$205.20
			$1,970.11
JAMIE ARRIGAL	FISHER SCI ATL	06/28/2013	$92.90
	FISHER SCI CHI	06/29/2013	$41.00
	FISHER SCI HUS	06/28/2013	$55.70
	LOWES #01705	06/28/2013	$106.74

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	FISHER SCI ATL	07/02/2013	$116.63
	LOWES #01705	07/03/2013	$62.94
	WAL-MART #4664	07/05/2013	$23.07
	FEDEX 078089981391	07/06/2013	$5.45
	FEDEX 803253378407	07/08/2013	$73.12
	APL APPLE ONLINE STORE	07/12/2013	$31.32
	Lonza AG (Walkersville)	07/12/2013	$165.12
	Lonza AG (Walkersville)	07/12/2013	$12.96
	LOWES #01705	07/15/2013	$42.82
	HOEFER INC	07/10/2013	$90.64
	FORMS AND SUPPLY - AOPD	07/15/2013	$26.02
	LOWES #01705	07/18/2013	$66.20
	VWR INTERNATIONAL INC	07/24/2013	$109.33
			$1,121.96
JAN BARRINGER	DMI DELL HIGHER EDUC	07/10/2013	$388.50
	DMI DELL HIGHER EDUC	07/10/2013	$475.15
	FORMS AND SUPPLY - AOPD	07/10/2013	$56.39
	CDW GOVERNMENT	07/16/2013	$113.27
	CDW GOVERNMENT	07/18/2013	$265.35
			$1,298.66
JEAN ANN BUTLER	Amazon.com	07/01/2013	$13.14
			$13.14
JEFF JACOBS	FORMS AND SUPPLY - AOPD	07/23/2013	$35.64
			$35.64
JEFF POUNDS	DMI DELL HIGHER EDUC	06/29/2013	$646.29
	OFB AP110601LWRZNJH1	07/09/2013	$7.00
	USAIRWAYS 0377253932503	07/09/2013	$628.60
	FORMS AND SUPPLY - AOPD	07/10/2013	$227.97
	SCHOOL HEALTH CORP	07/16/2013	$1,256.81
	MEIJER.COM #490	07/23/2013	$197.98
	CONSOLIDATED HEALTH PLANS	07/25/2013	$504.00
	CONSOLIDATED HEALTH PLANS	07/25/2013	$504.00
	DMI DELL HIGHER EDUC	07/30/2013	$406.41
			$4,379.06
JENNIFER PACKARD	FORMS AND SUPPLY - AOPD	07/15/2013	$69.98
	OFFICE DEPOT #2149	07/16/2013	$174.31
	Amazon.com	07/30/2013	$63.45
	JERRIBOBS MAIL SERVICE	07/30/2013	$35.12
			$342.86
JENNIFER SELLERS	ECO-PRODUCTS	07/09/2013	$189.42
	CAROLINA SPECIALTIES OF	07/22/2013	$344.71
	CRA	07/26/2013	$385.00
			$919.13
JENNIFER SILVER HR ADV GC	THE POST AND COURIER	07/09/2013	$1,648.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	NEWS-LINE PUBLISHING LLC	07/10/2013	$600.00
	HIGHEREDJOBS.COM	07/23/2013	$90.00
	CHRONICLE OF HIGHER EDU	07/25/2013	$175.00
	HORRY INDEPENDENT	07/25/2013	$382.50
	THE SUN NEWS	07/25/2013	$7,103.08
			$9,998.58
JESSICA FORRESTER	FRONT RUSH LLC	07/01/2013	$616.00
	US INK & TONER INC	07/10/2013	$219.40
	TAG UP	07/16/2013	$61.51
			$896.91
JESSICA MARTIN	AMAZON MKTPLACE PMTS	07/11/2013	$8.99
	Amazon.com	07/11/2013	$80.75
	Amazon.com	07/16/2013	$184.23
	AMAZON MKTPLACE PMTS	07/15/2013	$434.87
	BARNES & NOBLE #2289	07/15/2013	$13.83
	Amazon.com	07/17/2013	$219.84
	Amazon.com	07/22/2013	$16.83
	ALIBRIS BOOKS	07/19/2013	$79.88
	Amazon.com	07/23/2013	$26.09
	Amazon.com	07/23/2013	$22.36
	ABEBOOKS.COM	07/24/2013	$16.50
	AMAZON MKTPLACE PMTS	07/30/2013	$38.99
	Amazon.com	07/30/2013	$8.97
			$1,152.13
JILLIAN ERNEST	NJ ASSOCATIAN FOR COLLEG	07/01/2013	$150.00
	NJ ASSOCATIAN FOR COLLEG	07/01/2013	$150.00
	PASSAIC COUNTY DIRECTORS	07/01/2013	$95.00
	CHARLOTTE CATHOLIC HIGH S	07/01/2013	$100.00
	NEW ENGLAND ASSOC.FOR	07/02/2013	$500.00
	CACRAO	07/15/2013	$130.00
	CACRAO	07/15/2013	$95.00
	CACRAO	07/15/2013	$250.00
	CACRAO	07/15/2013	$175.00
	CACRAO	07/15/2013	$60.00
	CACRAO	07/15/2013	$1,020.00
	CACRAO	07/17/2013	$185.00
	CACRAO	07/17/2013	$400.00
	NEW ENGLAND ASSOC.FOR	07/22/2013	$60.00
	CHESTER COUNTY INTERME	07/23/2013	$130.00
	CACRAO	07/24/2013	$400.00
	CACRAO	07/24/2013	$95.00
	CACRAO	07/24/2013	$90.00
	SQ OCEAN COUNTY PERSONNE	07/25/2013	$160.00
			$4,245.00
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	07/09/2013	$78.89

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	MICROREPLAY INC.	07/30/2013	$519.00
			$597.89
JOANNA DALTON	AT&T DATA	07/08/2013	$25.00
			$25.00
JOANNE MYERS	DMI DELL HIGHER EDUC	07/09/2013	$161.98
			$161.98
JOHN BRONG	LOWES #01705	07/01/2013	$33.63
			$33.63
JONATHAN HURT	USAIRWAYS 0372320257202	07/07/2013	$457.10
	USAIRWAYS 0372321423222	07/16/2013	$781.60
	DELTA AIR 0067292959387	07/16/2013	$743.60
	RADIOSHACK COR00117390	07/21/2013	$86.39
	DELTA AIR 0067255015388	07/23/2013	$589.60
			$2,658.29
JOSH STONER	DR SMOOTHIE	07/01/2013	$1,333.46
	HONEY STINGER	07/03/2013	$2,158.58
	HENRY SCHEIN	07/08/2013	$66.96
			$3,559.00
JUDITH DOW	SMITH WALBRIDGE CLINICS &	07/01/2013	$1,440.00
	SQ CHAMPION EMBROIDERY	07/10/2013	$336.50
	STAR MUSIC COMPANY INC	07/15/2013	$1,170.00
	FORMS AND SUPPLY - AOPD	07/15/2013	$88.43
	FORMS AND SUPPLY - AOPD	07/15/2013	$51.75
	FRONT RUSH LLC	07/18/2013	$616.00
	LOWES #01705	07/19/2013	$79.98
	WAL-MART #4664	07/24/2013	$26.63
	FORMS AND SUPPLY - AOPD	07/23/2013	$76.64
	GCI WOODWIND	07/26/2013	$159.90
	Amazon.com	07/26/2013	$59.57
	WRIST-BAND COM	07/26/2013	$315.00
			$4,420.40
JUDY CANNON	WW GRAINGER	06/29/2013	$168.42
			$168.42
JULIE GOFFIGAN	BAUDVILLE INC.	07/10/2013	$36.45
	PC NAME TAG	07/10/2013	$67.10
	US INK & TONER INC	07/10/2013	$57.75
	US INK & TONER INC	07/15/2013	$50.75
	FORMS AND SUPPLY - AOPD	07/19/2013	$92.61
	DMI DELL HIGHER EDUC	07/25/2013	$453.44
	FORMS AND SUPPLY - AOPD	07/26/2013	$92.37
			$850.47
JULIE QUINN	HERALD OFFICE SUPPLY INC	07/03/2013	$1,088.64
	WW GRAINGER	07/05/2013	$181.77

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	LOWES #01705	07/05/2013	$111.14
	CAMCOR INC	07/05/2013	$29.18
	FORMS AND SUPPLY - AOPD	07/09/2013	$23.87
	VWR INTERNATIONAL INC	07/19/2013	$258.00
	VWR INTERNATIONAL INC	07/19/2013	$112.30
	FORMS AND SUPPLY - AOPD	07/19/2013	$54.45
	VWR INTERNATIONAL INC	07/20/2013	$102.58
	FORMS AND SUPPLY - AOPD	07/19/2013	$105.07
	VWR INTERNATIONAL INC	07/24/2013	$166.66
	MICROLOGY LABORATORIES	07/24/2013	$454.65
	FISHER SCI ATL	07/30/2013	$234.67
			$2,922.98
JULIE WILSON	FORMS AND SUPPLY - AOPD	06/27/2013	$118.58
	UNIVERSITYWAFER.COM	07/03/2013	$169.50
	FORMS AND SUPPLY - AOPD	07/03/2013	$167.76
	IRON MOUNTAIN	07/09/2013	$70.70
	KOLDROK WATERS & COFFEE	07/09/2013	$15.44
	SIGMA ALDRICH US	07/11/2013	$269.71
	PROMEGACORP. PROMEGA C	07/16/2013	$189.00
	SCANTRON CORPORATION	07/16/2013	$375.17
	FORMS AND SUPPLY - AOPD	07/17/2013	$5.50
	FORMS AND SUPPLY - AOPD	07/19/2013	$22.03
	SCANTRON CORPORATION	07/19/2013	$38.17
	SCIENCE FIRST/WILDCO	07/22/2013	$131.89
	FORMS AND SUPPLY - AOPD	07/24/2013	$94.24
	UNIVERSITY SCIENCE BOOKS	07/26/2013	$112.42
	UNIVERSITY SCIENCE BOOKS	07/29/2013	$102.70
			$1,882.81
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	07/01/2013	$961.20
	DMI DELL HIGHER EDUC	06/29/2013	$961.20
	DMI DELL HIGHER EDUC	07/02/2013	$1,922.39
	DMI DELL HIGHER EDUC	07/04/2013	$549.50
	DMI DELL HIGHER EDUC	07/05/2013	$898.77
	DMI DELL HIGHER EDUC	07/06/2013	$24.02
	DMI DELL HIGHER EDUC	07/11/2013	$128.30
	DMI DELL HIGHER EDUC	07/13/2013	$245.89
	DMI DELL HIGHER EDUC	07/15/2013	$61.48
	DMI DELL HIGHER EDUC	07/17/2013	$6,521.95
	DMI DELL HIGHER EDUC	07/17/2013	$17.34
	DMI DELL HIGHER EDUC	07/17/2013	$1,630.49
	DMI DELL HIGHER EDUC	07/17/2013	$18.36
	DMI DELL HIGHER EDUC	07/17/2013	$24.02
	DMI DELL HIGHER EDUC	07/18/2013	$61.48
	DMI DELL HIGHER EDUC	07/18/2013	$275.59
	DMI DELL HIGHER EDUC	07/18/2013	$6.42
	DMI DELL HIGHER EDUC	07/19/2013	$250.61

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	07/19/2013	$56.69
	DMI DELL HIGHER EDUC	07/19/2013	$899.45
	DMI DELL HIGHER EDUC	07/19/2013	$729.23
	DMI DELL HIGHER EDUC	07/18/2013	$657.05
	DMI DELL HIGHER EDUC	07/20/2013	$2,544.26
	DMI DELL HIGHER EDUC	07/20/2013	$17.34
	DMI DELL HIGHER EDUC	07/22/2013	$1,630.49
	DMI DELL HIGHER EDUC	07/23/2013	$61.48
	DMI DELL HIGHER EDUC	07/25/2013	$367.19
	DMI DELL HIGHER EDUC	07/26/2013	$1,630.49
	DMI DELL HIGHER EDUC	07/29/2013	$183.59
	DMI DELL HIGHER EDUC	07/30/2013	$263.04
			$23,599.31
KAREN AGUIRRE	AIRGAS SOUTH	06/29/2013	$59.80
	WWW.INTERLIGHT.BIZ	07/02/2013	$94.52
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$92.18
	OPERON BIOTECHNOLOGIES I	07/11/2013	$73.70
	FORMS AND SUPPLY - AOPD	07/11/2013	$93.82
			$414.02
KAREN FUSS	2CO.COM securesig	07/13/2013	$47.88
			$47.88
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	07/10/2013	$77.60
	FORMS AND SUPPLY - AOPD	07/29/2013	$39.34
			$116.94
KATHERINE QUINNEY	TEAM CONNECTIONS INC	07/05/2013	$856.80
	PING INC	07/09/2013	$1,846.00
	CLUB GLOVE SCHEYDEN	07/15/2013	$1,438.82
	NATIONAL GOLF COACHES ASS	07/29/2013	$450.00
			$4,591.62
KATHRYN CAULFIELD	VENTURE PUBLISHING	06/27/2013	$712.80
	FORMS AND SUPPLY - AOPD	07/19/2013	$268.61
	WAL-MART #4664	07/22/2013	$40.91
			$1,022.32
KATHRYN MORTENSEN	FOOD LION #1384	07/16/2013	$13.59
	WALMART.COM 8009666546	07/19/2013	$26.36
	WAL-MART #4664	07/19/2013	$29.06
	E-COMPLETE, LLC.	07/26/2013	$54.19
			$123.20
KATHRYNE PARSONS	LOWES #01705	07/01/2013	$1,327.04
	ICM CORP AKA POST01 OF 01	07/03/2013	$292.40
	FORMS AND SUPPLY - AOPD	07/15/2013	$25.55
	SUNSTATE MARKING CORP	07/17/2013	$95.52
	FORMS AND SUPPLY - AOPD	07/16/2013	$130.19
	FORMS AND SUPPLY - AOPD	07/17/2013	$66.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	07/26/2013	$21.16
	FORMS AND SUPPLY - AOPD	07/25/2013	$56.01
	FORMS AND SUPPLY - AOPD	07/25/2013	$42.22
			$2,056.27
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	07/18/2013	$46.69
	DIGITEC INC.	07/30/2013	$199.00
	DIGITEC INC.	07/30/2013	$299.00
			$544.69
KAY HUNGERFORD	SAMUEL FRENCH INC.	06/28/2013	$156.85
	HERALD OFFICE SUPPLY INC	06/28/2013	$22.77
	ASSCN PRAC PROF ETHIC	07/02/2013	$250.00
	AIRGAS SOUTH	07/03/2013	$6.80
	SPIRIT AIRL 4870090505385	07/12/2013	$289.78
	MUSIC THEATRE INTERNATION	07/11/2013	$5.00
	BROADWAY PLAY PUBLISHI	07/16/2013	$800.00
	DRAMATISTS PLAY SERVICE	07/16/2013	$331.95
	DRAMATISTS PLAY SERVICE	07/16/2013	$600.00
	DRAMATISTS PLAY SERVICE	07/17/2013	$600.00
	LE BLEU OF THE CAROLINAS	07/22/2013	$52.61
	MARINA INN GRANDE DUNES	07/23/2013	$267.06
	MUSIC THEATRE INTERNATION	07/25/2013	$2,230.00
	WASTE INDUSTRIES BILLER	07/29/2013	$82.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$286.06
			$5,980.88
KAY L ALFORD	SOUTHERN COMPUTER WAREHOU	07/09/2013	$58.49
	NCS PEARSON	07/09/2013	$1,000.00
	FORMS AND SUPPLY - AOPD	07/18/2013	$8.56
	US INK & TONER INC	07/19/2013	$362.94
	DMI DELL BUS ONLINE	07/23/2013	$48.54
			$1,478.53
KELLI BARKER	TINTOYARCADE COM	07/03/2013	$16.22
	AMAZON MKTPLACE PMTS	07/03/2013	$67.59
	ASI ASSOCIATES, INC	07/03/2013	$98.60
	ORIENTAL TRADING CO	07/03/2013	$31.99
	ORIENTAL TRADING CO	07/03/2013	$16.99
	EDUCATIONAL INNOVATIONS	07/03/2013	$449.85
	AMAZON MKTPLACE PMTS	07/06/2013	$18.91
	DBC BLICK ART MATERIAL	07/12/2013	$192.79
	WAL-MART #0643	07/12/2013	$56.66
	WAL-MART #0643	07/22/2013	$19.63
	WAL-MART #4664	07/23/2013	$14.04
	AC MOORE STR 155	07/24/2013	$49.04
			$1,032.31
KERRY P LORD	LOWES #01705	07/01/2013	$11.30
	TUCKER MATERIALS OF MYRTL	07/15/2013	$55.08

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	07/15/2013	$20.21
	LOWES #01705	07/17/2013	$14.57
	LOWES #01705	07/17/2013	$7.69
	LOWES #01705	07/19/2013	$80.83
	DILLON SUPPLY COMPANY	07/18/2013	$5.98
	CITY ELECTRIC #42	07/24/2013	$87.97
	LOWES #01705	07/26/2013	$15.84
	LOWES #01705	07/26/2013	$56.32
	CREGGER COMPANY #10	07/25/2013	$25.27
	LOWES #01705	07/29/2013	$123.97
			$505.03
KEVIN OLIVETT	SOUTHERN COMPUTER WAREHOU	07/05/2013	$633.14
	FACEBOOK.COM MCX883242	07/11/2013	$25.75
	FACEBOOK.COM 257983242	07/13/2013	$36.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$160.20
	TWITTER ADVERTISING	07/14/2013	$43.00
	FACEBOOK.COM FQD983242	07/15/2013	$36.00
	FACEBOOK.COM LNN983242	07/18/2013	$36.00
	TWITTER ADVERTISING	07/16/2013	$29.75
	FACEBOOK.COM 5LR983242	07/19/2013	$31.35
	FACEBOOK.COM RTY983242	07/21/2013	$28.00
	FACEBOOK.COM 2D2A83242	07/21/2013	$28.00
	FACEBOOK.COM JXT983242	07/19/2013	$28.00
	FACEBOOK.COM VU5A83242	07/22/2013	$28.00
	FACEBOOK.COM ZM9A83242	07/23/2013	$28.00
	FACEBK H85LD4N322	07/24/2013	$28.00
	FACEBK G6W5D4E322	07/25/2013	$28.00
	TWITTER ADVERTISING	07/24/2013	$9.99
	FACEBK 2WYDE46422	07/27/2013	$36.00
			$1,273.18
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	06/29/2013	$30.00
	LE BLEU OF THE CAROLINAS	07/11/2013	$78.65
	FORMS AND SUPPLY - AOPD	07/10/2013	$38.76
	FORMS AND SUPPLY - AOPD	07/15/2013	$26.18
	48HourPrint.com	07/22/2013	$140.06
	48HourPrint.com	07/22/2013	$140.06
	DBC BLICK ART MATERIAL	07/26/2013	$87.33
	VIRTUAL TRAINING CO INC	07/29/2013	$30.00
			$571.04
KRISTINE CONNERY	WAL-MART #2712	06/30/2013	$90.62
	WAL-MART #2712	06/28/2013	$142.23
	ABEBOOKS.COM	07/01/2013	$86.50
	DBC BLICK ART MATERIAL	07/04/2013	$261.67
	Amazon.com	07/03/2013	$37.04
	WAL-MART #2712	07/07/2013	$136.49

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #2712	07/04/2013	$77.91
	DMI DELL SM BUS	07/11/2013	$223.64
	DBC BLICK ART MATERIAL	07/12/2013	$7.98
	WAL-MART #4664	07/12/2013	$200.18
	WAL-MART #0574	07/16/2013	$184.98
	DBC BLICK ART MATERIAL	07/20/2013	$13.06
	BATTERIES PLUS 123	07/19/2013	$102.55
	WAL-MART #2712	07/20/2013	$162.67
	DBC BLICK ART MATERIAL	07/23/2013	$3,205.52
	DBC BLICK ART MATERIAL	07/23/2013	$2,387.54
	WAL-MART #2712	07/23/2013	$105.42
	DBC BLICK ART MATERIAL	07/23/2013	$133.68
	WAL-MART #4664	07/27/2013	$302.00
	DMI DELL HIGHER EDUC	07/29/2013	$194.39
	DBC BLICK ART MATERIAL	07/27/2013	$933.03
	COMPU DIRECT OF MYRTLE BE	07/29/2013	$323.52
			$9,312.62
LAMONICA YATES	CAMCOR INC	07/02/2013	$335.61
	WAL-MART #4664	07/08/2013	$348.71
			$684.32
LATOSHA RAMSEY	AIRGAS SOUTH	06/29/2013	$7.03
	UNIVERSITY OF S CAR	07/11/2013	$100.00
	STERICYCLE	07/11/2013	$96.84
	LOWES #01705	07/25/2013	$67.58
			$271.45
LAUREN ELDRIDGE	DOLRTREE 1398 00013987	07/26/2013	$12.96
			$12.96
LAURINDA RICHARDSON	EMEDDECORANDMORE.COM	07/29/2013	$78.95
			$78.95
LISA B GORE	HERALD OFFICE SUPPLY INC	06/26/2013	$669.60
	LOWES #01705	07/15/2013	$60.35
	LOWES #01705	07/15/2013	$17.15
	LOWES #01705	07/17/2013	$190.05
	DMI DELL HIGHER EDUC	07/19/2013	$307.79
	CABLETIES AND MORE.COM	07/17/2013	$61.63
	LOWES #01705	07/25/2013	$51.74
	FORMS AND SUPPLY - AOPD	07/24/2013	$13.52
	DMI DELL HIGHER EDUC	07/30/2013	$113.88
	FORMS AND SUPPLY - AOPD	07/29/2013	$2.56
			$1,488.27
LISA BELLAMY	FORMS AND SUPPLY - AOPD	06/27/2013	$11.17
	FORMS AND SUPPLY - AOPD	06/28/2013	$33.71
	US INK & TONER INC	06/27/2013	$289.48
	FORMS AND SUPPLY - AOPD	06/28/2013	$67.55

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	EB THE PRACTICAL IMPL	07/02/2013	$79.74
	WAL-MART #2712	07/02/2013	$94.86
	FORMS AND SUPPLY - AOPD	07/05/2013	$41.75
	FORMS AND SUPPLY - AOPD	07/08/2013	$26.03
	LOWES #01705	07/10/2013	$97.19
	FORMS AND SUPPLY - AOPD	07/11/2013	$17.10
	KWE KIPLINGER EDITORS	07/18/2013	$99.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$105.07
	FORMS AND SUPPLY - AOPD	07/22/2013	$101.29
	INSIDE HIGHER ED	07/26/2013	$174.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$82.04
	FORMS AND SUPPLY - AOPD	07/26/2013	$180.90
	WWW.BMTMICRO-INFO.COM	07/27/2013	$100.00
			$1,600.88
LORI PATTERSON	RASIX COMPUTER CENTER	07/01/2013	$129.01
	FORMS AND SUPPLY - AOPD	07/01/2013	$1,000.73
	SC PARK SERVICE	07/24/2013	$45.37
	NAFSA	07/29/2013	$1,197.00
			$2,372.11
LYNDA ROBERTS	GRAHAM SPORTS INC	07/17/2013	$234.67
			$234.67
LYNN MILLARD	FAT BRAIN TOYS	07/01/2013	$363.84
	SCALESONLINE	07/01/2013	$344.25
	LEARNING RESOURCES	07/02/2013	$256.92
	NCATE	07/06/2013	$550.00
	PAYPAL BERCGROUP	07/19/2013	$209.84
	DMI DELL HIGHER EDUC	07/30/2013	$180.55
			$1,905.40
LYNN SILVER	OFB AP1106012GH3W2H1	07/17/2013	$7.00
	OFB AP1106012WNOJHH1	07/25/2013	$7.00
	DELTA AIR 0067255019130	07/26/2013	$568.60
	OFB AP110601MYFMLCH1	07/26/2013	$7.00
	USAIRWAYS 0377255018674	07/25/2013	$802.60
			$1,392.20
LYNNE BROCK	NCATE	07/02/2013	$550.00
	AMAZON MKTPLACE PMTS	07/03/2013	$32.81
	AMAZON MKTPLACE PMTS	07/05/2013	$24.47
	HORRY TELEPHONE COOPERATI	07/05/2013	$107.99
			$715.27
MARCUS GRAHAM MCINTYRE	LOWES #01705	07/02/2013	$53.37
	LOWES #01705	07/18/2013	$44.06
	UNITED STATES INSTITUTE F	07/18/2013	$108.00
	UNITED STATES INSTITUTE F	07/19/2013	$108.00
	BARBIZON CHARLOTTE INC	07/23/2013	$64.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	MOUSER ELECTRONICS DIS	07/24/2013	$10.75
	LOWES #01705	07/25/2013	$248.14
	WENGER CORPORATION	07/26/2013	$2,066.01
			$2,702.59
MARGARET DEWOLFE	STAPLS7102250613000001	06/29/2013	$39.20
	STAPLS7102250613000002	07/03/2013	$39.15
	DMI DELL BUS ONLINE	07/30/2013	$29.13
			$107.48
MARK MATHEWS	SIMMONS IRRIGATION SUPPLY	06/27/2013	$17.73
	CONWAY AUTO 0024817	06/27/2013	$155.50
	WW GRAINGER	06/27/2013	$929.63
	LOWES #01705	07/01/2013	$165.15
	C C DICKSON CO 1030	07/01/2013	$283.24
	PALMETTO PARTS CO	07/01/2013	$118.74
	LONGLEY SUPPLY CO	07/01/2013	$1,099.25
	CONWAY FORD INC SERVICE	07/02/2013	$85.00
	SHERWIN WILLIAMS #2769	07/02/2013	$246.79
	RUFF HARDWARE CO	07/02/2013	$67.04
	C C DICKSON CO 1030	07/02/2013	$1,393.71
	C C DICKSON CO 1030	07/02/2013	$1,427.02
	PALMETTO CHEVROLET	07/01/2013	$37.82
	CITY ELECTRIC #42	07/01/2013	$71.93
	LONGLEY SUPPLY CO	07/02/2013	$471.43
	CONWAY AUTO 0024817	07/02/2013	$434.06
	AIRGAS SOUTH	07/03/2013	$147.93
	CITY ELECTRIC #42	07/02/2013	$160.43
	LONGLEY SUPPLY CO	07/02/2013	$25.53
	CREGGER COMPANY #10	07/02/2013	$8.85
	NOR NORTHERN TOOL	07/03/2013	$51.87
	WW GRAINGER	07/04/2013	$271.52
	CONWAY AUTO 0024817	07/03/2013	$47.16
	LONGLEY SUPPLY CO	07/03/2013	$189.23
	CITY ELECTRIC #42	07/03/2013	$119.88
	THE TRANE COMPANY	07/03/2013	$112.47
	SHELL SMALL ENGINE INC	07/05/2013	$67.83
	PALMETTO CHEVROLET	07/05/2013	$719.92
	LOWES #01705	07/08/2013	$430.46
	FERGUSON ENT #29	07/08/2013	$916.68
	SHERWIN WILLIAMS #2032	07/09/2013	$83.91
	EAST COAST METAL DIST 27	07/09/2013	$114.53
	LONGLEY SUPPLY CO	07/08/2013	$36.92
	CONWAY CHRYSLER DODGE JE	07/09/2013	$53.91
	CONWAY FORD INC PARTS	07/09/2013	$1,111.21
	CONWAY AUTO 0024817	07/08/2013	$17.50
	HDS POWER SOLUTIONS #5D	07/09/2013	$569.12
	CITY ELECTRIC #42	07/09/2013	$145.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNCO POOL CO, INC	07/10/2013	$104.76
	D&L APPLIANCE PRTS CO#14	07/10/2013	$417.77
	SHERWIN WILLIAMS #2769	07/10/2013	$182.24
	JOHN DEERE LANDSCAPES593	07/10/2013	$689.30
	FOOD LION #1384	07/10/2013	$180.22
	CONWAY AUTO 0024817	07/09/2013	$50.28
	CAROLINA ENERGY	07/10/2013	$166.61
	CAROLINA ENERGY	07/11/2013	$254.02
	DILLON SUPPLY COMPANY	07/10/2013	$71.87
	LOWES #01705	07/11/2013	$137.66
	CAROLINA ENERGY	07/11/2013	$1,671.02
	GRAND STRAND POWER EQUIPM	07/11/2013	$120.12
	SHERWIN WILLIAMS #2769	07/11/2013	$255.17
	TUCKER MATERIALS OF MYRTL	07/11/2013	$121.71
	THE TRANE COMPANY	07/10/2013	$522.90
	PALMETTO CHEVROLET	07/11/2013	$19.20
	CONWAY AUTO 0024817	07/12/2013	$478.55
	CONWAY AUTO 0024817	07/12/2013	$49.13
	ECK SUPPLY 37	07/11/2013	$18.95
	EAST COAST METAL DIST 27	07/15/2013	$2,230.09
	C C DICKSON CO 1030	07/15/2013	$35.44
	SHERWIN WILLIAMS #2769	07/15/2013	$109.68
	LOWES #01705	07/15/2013	$281.36
	CONWAY AUTO 0024817	07/15/2013	$34.68
	COASTAL FASTNERS & SUPPLY	07/16/2013	$11.49
	LOWES #01705	07/16/2013	$7.91
	FASTENAL COMPANY01	07/16/2013	$155.31
	PALMETTO PARTS CO	07/16/2013	$279.24
	EAST COAST METAL DIST 27	07/16/2013	$617.89
	THOMAS SUPPLY CO	07/15/2013	$6.36
	CAROLINA ENERGY	07/16/2013	$634.60
	WAL-MART #4664	07/16/2013	$124.83
	237 C-K MYRTLE	07/17/2013	$75.35
	ECK SUPPLY 37	07/16/2013	$240.70
	CONWAY FORD INC PARTS	07/17/2013	$504.79
	CONWAY AUTO 0024817	07/16/2013	$6.05
	CITY ELECTRIC #42	07/16/2013	$92.11
	LOWES #01705	07/17/2013	$208.65
	CANNONS SMALL ENGINE S	07/16/2013	$34.90
	CREGGER COMPANY #10	07/17/2013	$17.83
	GRAND STRAND POWER EQUIPM	07/18/2013	$101.07
	SHERWIN WILLIAMS #2769	07/18/2013	$164.53
	GRAHAM SPORTS INC	07/16/2013	$15.32
	GRAHAM SPORTS INC	07/18/2013	$373.90
	CONWAY AUTO 0024817	07/18/2013	$218.06
	CONWAY AUTO 0024817	07/19/2013	$56.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	07/18/2013	$371.69
	GRAHAM SPORTS INC	07/16/2013	$209.57
	CITY ELECTRIC #42	07/18/2013	$47.96
	GRAHAM SPORTS INC	07/16/2013	$243.68
	GRAHAM SPORTS INC	07/16/2013	$151.85
	GRAHAM SPORTS INC	07/16/2013	$18.21
	GRAHAM SPORTS INC	07/17/2013	$56.73
	GRAHAM SPORTS INC	07/16/2013	$104.97
	CITY ELECTRIC #20	07/18/2013	$17.67
	EAST COAST METAL DIST 27	07/22/2013	$55.84
	LOWES #01705	07/22/2013	$85.78
	JOHN DEERE LANDSCAPES593	07/23/2013	$505.38
	C C DICKSON CO 1030	07/23/2013	$7.76
	CONWAY AUTO 0024817	07/22/2013	$120.00
	ECK SUPPLY 37	07/22/2013	$226.92
	NOVA LIGHTING	07/22/2013	$162.00
	INTERSTATE BATTERY SYSTEM	07/22/2013	$88.35
	FERGUSON ENT #29	07/24/2013	$41.75
	CONWAY AUTO 0024817	07/23/2013	$22.81
	CREGGER COMPANY #10	07/23/2013	$215.10
	EAST COAST METAL DIST 27	07/24/2013	$196.55
	SIMMONS IRRIGATION SUPPLY	07/23/2013	$271.41
	SHERWIN WILLIAMS #2769	07/25/2013	$137.11
	LOWES #01705	07/25/2013	$36.61
	INTERSTATE BATTERY SYSTEM	07/24/2013	$98.07
	TUCKER MATERIALS OF MYRTL	07/25/2013	$18.67
	SIMMONS IRRIGATION SUPPLY	07/24/2013	$104.64
	LONGLEY SUPPLY CO	07/24/2013	$384.21
	THE HOME DEPOT 1116	07/24/2013	$6.43
	HOME/GARDEN/PLANTS 800896	07/26/2013	$1,188.30
	CAROLINA ENERGY	07/26/2013	$1,063.41
	SIMMONS IRRIGATION SUPPLY	07/26/2013	$104.64
	FERGUSON ENT #29	07/26/2013	$69.58
	CONWAY AUTO 0024817	07/25/2013	$127.33
	CONWAY AUTO 0024817	07/26/2013	$14.00
	CONWAY AUTO 0024817	07/25/2013	$25.92
	INTERSTATE BATTERY SYSTEM	07/26/2013	$88.35
	GRAND STRAND POWER EQUIPM	07/29/2013	$74.36
	EAST COAST METAL DIST 27	07/29/2013	$17.33
	TIRE TOWN CONWAY	07/29/2013	$215.44
	LOWES #01705	07/29/2013	$189.91
	WOLVERINE BRASS INC	07/29/2013	$89.86
	LOWES #01705	07/30/2013	$6.18
	GRAHAM SPORTS INC	07/22/2013	$303.65
	GRAHAM SPORTS INC	07/23/2013	$91.09
	CONWAY AUTO 0024817	07/29/2013	$212.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HDS POWER SOLUTIONS #5D	07/30/2013	$247.98
	CITY ELECTRIC #42	07/29/2013	$3.87
			$32,698.16
MARK MILLER	WATERSAFETY	07/10/2013	$708.78
	CHIEF SUPPLY CORPORATION	07/11/2013	$64.90
	LOWES #01705	07/14/2013	$77.93
	C & C POOLS	07/15/2013	$49.68
	LOWES #01705	07/16/2013	$25.49
	DOHENY POOL SUPPLIES	07/20/2013	$92.86
			$1,019.64
MCGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	07/09/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	07/09/2013	$810.00
			$985.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	07/01/2013	$47.79
	DELL SALES & SERVICE	07/04/2013	$89.63
	FORMS AND SUPPLY - AOPD	07/08/2013	$164.83
	DMI DELL HIGHER EDUC	07/17/2013	$85.15
	FORMS AND SUPPLY - AOPD	07/18/2013	$142.65
	FORMS AND SUPPLY - AOPD	07/18/2013	$27.22
	US INK & TONER INC	07/23/2013	$159.32
	US INK & TONER INC	07/23/2013	$116.24
	NCAA FULFILLMENT	07/29/2013	$507.45
			$1,340.28
MELISSA-ANNE BLIZZARD	LOWES #01705	06/28/2013	$106.16
	WAL-MART #0586	06/28/2013	$30.07
	LOWES #01705	07/01/2013	$22.81
	LOWES #01705	07/09/2013	$94.17
	LOWES #01705	07/11/2013	$16.33
	WAL-MART #2712	07/23/2013	$173.25
			$442.79
MEREDITH KAHL	FOOD LION #1384	06/28/2013	$23.55
	FAMILY DOLLAR #7970	07/14/2013	$4.32
	MICHAELS #2056	07/16/2013	$9.79
	WAL-MART #4664	07/16/2013	$7.02
	WAL-MART #4664	07/16/2013	$57.32
	AC MOORE STR 155	07/17/2013	$20.90
	OFFICE MAX	07/20/2013	$57.34
	LOWES #01705	07/24/2013	$21.14
	WRISTBAND COM	07/29/2013	$107.64
			$309.02
MICHAEL CAWOOD	DMI DELL HIGHER EDUC	07/24/2013	$572.47
	FORMS AND SUPPLY - AOPD	07/24/2013	$763.27
			$1,335.74
MICHAEL JACOBS	AUTHORIZENET	07/01/2013	$34.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	FORMS AND SUPPLY - AOPD	07/03/2013	$268.16
	FORMS AND SUPPLY - AOPD	07/11/2013	$95.35
	INTEGRATED ID SYSTEMS	07/12/2013	$1,102.97
	FORMS AND SUPPLY - AOPD	07/23/2013	$128.07
	SPORTS BUSINESS JOURNAL	07/25/2013	$264.00
	TICKET RETURN LLC	07/26/2013	$556.98
	WAL-MART #4664	07/30/2013	$46.26
			$2,496.44
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	07/02/2013	$164.22
	DMI DELL HIGHER EDUC	07/11/2013	$123.09
	LE BLEU OF THE CAROLINAS	07/15/2013	$88.70
	FORMS AND SUPPLY - AOPD	07/22/2013	$330.39
			$706.40
NICHOLAS DESTEFANO	FOOD LION #1384	06/30/2013	$24.96
	BAUDVILLE INC.	07/08/2013	$123.50
	WAL-MART #4664	07/11/2013	$61.47
	FOOD LION #1384	07/13/2013	$13.92
	WAL-MART #4664	07/12/2013	$23.51
	DRUMMONDPRE	07/25/2013	$134.91
	PEORIA CHARTER COACH CO	07/25/2013	$60.00
	GLI GREYHOUNDLINES1508	07/28/2013	$56.50
			$498.77
NYOKA HUCKS	LE BLEU OF THE CAROLINAS	06/28/2013	$122.23
	USAIRWAYS 0377289411155	06/28/2013	$557.10
	USAIRWAYS 0377289767018	07/01/2013	$341.20
	FORMS AND SUPPLY - AOPD	07/02/2013	$110.33
	PAYPAL PAYPAL	07/08/2013	$120.00
	GODFREY GROUP	07/12/2013	$628.50
	PAYPAL GSTECHCOUNC	07/16/2013	$1,000.00
			$2,879.36
PAT WEST	MICHAELS #2056	07/03/2013	$164.31
	MICHAELS #2056	07/08/2013	$5.45
	MICHAELS #2056	07/08/2013	$22.78
	TROXELL COMMUNICATIONS IN	07/16/2013	$265.54
			$458.08
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	07/05/2013	$44.54
	AMAZON MKTPLACE PMTS	07/09/2013	$40.05
	SOUTHERN COMPUTER WAREHOU	07/09/2013	$5.77
	AMZ Displays2go	07/12/2013	$1,165.36
	FORMS AND SUPPLY - AOPD	07/18/2013	$43.19
	FORMS AND SUPPLY - AOPD	07/18/2013	$52.93
	BRODART SUPPLIES	07/20/2013	$207.19
	FORMS AND SUPPLY - AOPD	07/26/2013	$89.96
			$1,648.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	07/01/2013	$200.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$26.02
	DMI DELL HIGHER EDUC	07/10/2013	$81.22
	DMI DELL HIGHER EDUC	07/11/2013	$252.71
	FORMS AND SUPPLY - AOPD	07/15/2013	$87.36
	FORMS AND SUPPLY - AOPD	07/22/2013	$13.81
	FORMS AND SUPPLY - AOPD	07/22/2013	$32.37
	NATIVE SONS	07/24/2013	$572.75
			$1,266.24
PATRICIA KRUPSKY	BROOKSTONE 203	07/03/2013	$94.98
			$94.98
PATTY CARTER	NTL COUNCL OF UNIV RSRCH	07/09/2013	$700.00
	NTL COUNCL OF UNIV RSRCH	07/09/2013	$110.00
			$810.00
PAUL T GAYES	USAIRWAYS 0372319233851	06/28/2013	$642.60
	USAIRWAYS 0372177627043	06/28/2013	$89.00
	HIGHTAIL(YOUSENDIT)	07/12/2013	$49.99
	LOWES #01705	07/18/2013	$43.42
	OFFICE DEPOT #2149	07/27/2013	$10.03
			$835.04
PAULA GWALTNEY	WEST MUSIC CATALOG	06/28/2013	$23.38
	DMI DELL HIGHER EDUC	07/23/2013	$241.88
	SOUTHERN COMPUTER WAREHOU	07/22/2013	$116.82
	FORMS AND SUPPLY - AOPD	07/22/2013	$34.18
	SOUTHERN COMPUTER WAREHOU	07/23/2013	$14.62
	DMI DELL HIGHER EDUC	07/25/2013	$311.04
	US INK & TONER INC	07/25/2013	$91.01
			$832.93
PAULA HOLT	SEARS ROEBUCK 1795	06/29/2013	$136.07
	DMV INTERNET 205	07/10/2013	$6.00
	HORRY TELEPHONE COOPERATI	07/10/2013	$64.77
	DMV INTERNET 205	07/11/2013	$6.00
	LINE EQUIPMENT SALES CO	07/10/2013	$53.23
	DMV INTERNET 205	07/12/2013	$6.00
	SEARS ROEBUCK 1795	07/14/2013	$109.71
	SEARS ROEBUCK 1795	07/16/2013	$130.00
	SEARS ROEBUCK 1795	07/17/2013	$60.00
	SEARS ROEBUCK 1795	07/20/2013	$48.59
	SEARS ROEBUCK 1795	07/18/2013	$37.79
	HORRY TELEPHONE COOPERATI	07/23/2013	$50.00
	HORRY TELEPHONE COOPERATI	07/23/2013	$50.00
	HORRY TELEPHONE COOPERATI	07/23/2013	$107.99
	SEARS ROEBUCK 1795	07/27/2013	$61.55
	DMV INTERNET 205	07/26/2013	$6.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$80.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	DMV INTERNET 205	07/26/2013	$6.00
	IMAGINATION ATHLETCIS	07/30/2013	$718.02
			$1,738.53
PAULA LIPPERT	SOUTHERN COMPUTER WAREHOU	07/16/2013	$27.52
	FORMS AND SUPPLY - AOPD	07/24/2013	$53.27
			$80.79
PHILLIP MOORE	FINISHMASTER INC 183	07/17/2013	$16.92
	GEORGETOWN MILL SUPPLIES	07/26/2013	$1,004.00
			$1,020.92
POPPY HEPP	CONWAY RENTAL CENTER INC	07/25/2013	$6.48
	PARTY MAKER SAYEBROOK	07/25/2013	$93.96
	FORMS AND SUPPLY - AOPD	07/26/2013	$18.10
			$118.54
RICHARD PETERSON	FISHER SCI ATL	06/29/2013	$41.89
	FASTENAL COMPANY01	07/02/2013	$20.62
	WAL-MART #4664	07/02/2013	$34.46
	DURRIDGE COMPANY INC.	07/03/2013	$321.00
	SILICON SOLUTIONS	07/26/2013	$305.00
			$722.97
RITA SMITH	DMI DELL HIGHER EDUC	07/04/2013	$82.07
	DMI DELL HIGHER EDUC	07/04/2013	$90.28
	FORMS AND SUPPLY - AOPD	07/03/2013	$282.03
	Amazon.com	07/09/2013	$27.58
	Amazon.com	07/09/2013	$165.48
	FORMS AND SUPPLY - AOPD	07/17/2013	$151.90
	FORMS AND SUPPLY - AOPD	07/22/2013	$20.68
	FORMS AND SUPPLY - AOPD	07/26/2013	$88.52
	FORMS AND SUPPLY - AOPD	07/26/2013	$29.16
	FORMS AND SUPPLY - AOPD	07/25/2013	$38.32
			$976.02
ROB REED	Amazon.com	07/16/2013	$134.60
	CCU MAIL SERVICES	07/17/2013	$230.00
			$364.60
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	07/09/2013	$96.22
	US INK & TONER INC	07/24/2013	$198.91
			$295.13
ROSEMARY PLEASANT	PARTS PEOPLE COM INC	07/23/2013	$169.89
	DMI DELL HIGHER EDUC	07/24/2013	$51.32
	OWW CHEAPTIX	07/25/2013	$13.98
	LUFTHANSA 2207266596023	07/25/2013	$1,392.30
	LUFTHANSA 2207266596025	07/25/2013	$1,392.30
			$3,019.79
ROY VIA	AIRGAS SOUTH	06/29/2013	$10.55

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	INTERSTATE BATTERY SYSTEM	06/27/2013	$252.08
	TRI STATE PUMP & CONTROL	06/28/2013	$78.42
	LOWES #01705	07/02/2013	$50.24
	DILMAR OIL COMPANY - FLO	07/03/2013	$580.43
	LOWES #01705	07/08/2013	$90.07
	LOWES #01705	07/11/2013	$17.28
	R AND R PRODUCTS INCORPOR	07/11/2013	$405.28
	INTERSTATE BATTERY SYSTEM	07/17/2013	$76.47
	GRAHAM SPORTS INC	07/16/2013	$44.78
	HYDRAULIC	07/18/2013	$74.87
	TIRE TOWN CONWAY	07/22/2013	$7.51
	RED WING SHOES MYRTLE	07/22/2013	$261.58
	TRI STATE PUMP & CONTROL	07/24/2013	$145.60
	LOWES #01705	07/25/2013	$72.06
	TRI STATE PUMP & CONTROL	07/25/2013	$102.89
	INTERSTATE BATTERY SYSTEM	07/25/2013	$78.63
	REVELS TURF & TRACTOR	07/25/2013	$673.79
	CCP INDUSTRIES	07/26/2013	$276.23
	R AND R PRODUCTS INCORPOR	07/26/2013	$320.10
			$3,618.86
SAMANTHA BYRD	SCRIP-SAFE	07/09/2013	$1.10
	SCRIP-SAFE	07/09/2013	$2.75
	MANAGEDPRINT	07/10/2013	$186.84
	FORMS AND SUPPLY - AOPD	07/19/2013	$63.31
			$254.00
SAMUEL GARY JR	MANNING'S BOAT SERVICE	07/02/2013	$319.94
	AMERICAN PROFESSIONAL CA	07/09/2013	$60.00
	MANNING'S BOAT SERVICE	07/11/2013	$396.74
	BOAT RESTORE INC	07/12/2013	$542.46
	WEST MARINE 1208	07/18/2013	$9.83
	WEST MARINE 1208	07/18/2013	$48.62
	THE HOME DEPOT 1122	07/19/2013	$4.19
	HARBOURGATE MARINA	07/23/2013	$135.33
	NAPA LITTLE RIVER	07/23/2013	$18.40
			$1,535.51
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	06/27/2013	$56.74
	FORMS AND SUPPLY - AOPD	07/02/2013	$100.45
	Vimeo Plus	07/09/2013	$59.95
	THE STELTER COMPANY	07/23/2013	$1,000.00
			$1,217.14
SANDRA CANNONE	AOM ACADEMY OF MNGMNT	07/05/2013	$182.00
	PAYPAL LWMS	07/05/2013	$350.00
			$532.00
SANDRA HATCHER	US INK & TONER INC	07/01/2013	$202.15
	FORMS AND SUPPLY - AOPD	07/02/2013	$127.63

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	PAYPAL SOUTHCAROLI	07/08/2013	$200.00
	PAYPAL SOUTHCAROLI	07/08/2013	$200.00
	PAYPAL SOUTHCAROLI	07/08/2013	$200.00
	STAPLES 00119206	07/08/2013	$10.83
	US INK & TONER INC	07/09/2013	$90.05
	US INK & TONER INC	07/12/2013	$55.98
	FORMS AND SUPPLY - AOPD	07/17/2013	$55.72
	FORMS AND SUPPLY - AOPD	07/25/2013	$43.64
	US INK & TONER INC	07/25/2013	$482.93
	FORMS AND SUPPLY - AOPD	07/25/2013	$24.36
			$1,693.29
SARAH RABON	FORMS AND SUPPLY - AOPD	07/05/2013	$111.51
			$111.51
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	07/16/2013	$2,289.37
	BRIDGEWAY SOLUTIONS	07/16/2013	$2,289.37
	OFFICE MAX	07/17/2013	$163.46
	CBORD GROUP	07/30/2013	$14.04
			$4,756.24
SCOTT STILLER	BOXWOOD TECH	07/11/2013	$275.00
	BOXWOOD TECH	07/11/2013	$275.00
	BOXWOOD TECH	07/16/2013	$275.00
	COX, MATTHEWS & ASSOC.	07/23/2013	$250.00
	OU CCE REG WEB	07/23/2013	$125.00
	JOBTARGET LLC	07/24/2013	$350.00
	CHRONICLE OF HIGHER EDU	07/25/2013	$285.00
	AMERCOLLHLTHASSOC	07/26/2013	$182.50
			$2,017.50
SHAUN BANNON	LOWES #01705	07/02/2013	$126.42
	CABLESANDKITS	07/08/2013	$285.15
	MYRTLE BEACH COMMUNICATI	07/08/2013	$270.00
	LOWES #01705	07/09/2013	$43.15
	STANDSANDMOUNTS	07/08/2013	$351.00
	MYRTLE BEACH COMMUNICATI	07/17/2013	$7.08
	LOWES #01705	07/22/2013	$41.77
	LOWES #01705	07/24/2013	$36.91
	LOWES #01705	07/29/2013	$19.25
			$1,180.73
SHAWN SEASE	KMART 7555	07/17/2013	$25.97
	FRANKLINCOVEYPRODUCTS	07/18/2013	$86.24
	AC MOORE STR 155	07/17/2013	$60.28
			$172.49
SHEILA LANE	DMI DELL HIGHER EDUC	07/24/2013	$448.30
	US INK & TONER INC	07/25/2013	$206.72
			$655.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONYA WOODS	LOWES #01705	07/10/2013	$2.97
	FORMS AND SUPPLY - AOPD	07/10/2013	$788.76
	WAL-MART #4664	07/10/2013	$139.54
	SYX GLOBALINDUSTRIALEQ	07/16/2013	$399.90
	UNITED TEXTILE SUPPLY LLC	07/16/2013	$680.70
	PCI PATTERSON MEDICAL	07/17/2013	$97.10
	ELITEFTS.COM INC	07/22/2013	$140.07
	FORMS AND SUPPLY - AOPD	07/23/2013	$99.05
			$2,348.09
STACI WILLETTE	NATIVE SONS	07/23/2013	$351.26
	NATIVE SONS	07/23/2013	$418.30
			$769.56
STELLA GORE	WW GRAINGER	06/29/2013	$278.80
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$842.40
	PALMETTO PARTS CO	06/28/2013	$287.28
	UNIVERSITY LOFT CO.	06/28/2013	$3,961.70
	UNIVERSITY LOFT CO.	07/02/2013	$1,529.60
	UNIVERSITY LOFT CO.	07/05/2013	$1,941.20
	PALMETTO PARTS CO	07/09/2013	$619.17
	WW GRAINGER	07/08/2013	$89.16
	FORMS AND SUPPLY - AOPD	07/10/2013	$3.37
	LOWES #01705	07/12/2013	$410.32
	PALMETTO PARTS CO	07/12/2013	$64.15
	LOWES #01705	07/15/2013	$149.71
	D&L APPLIANCE PRTS CO#14	07/16/2013	$253.44
	WW GRAINGER	07/16/2013	$181.83
	PALMETTO PARTS CO	07/16/2013	$229.83
	UNIVERSITY LOFT CO.	07/24/2013	$159.50
	LOWES #01705	07/24/2013	$1,554.23
	D&L APPLIANCE PRTS CO#14	07/25/2013	$8.83
	PALMETTO PARTS CO	07/25/2013	$138.99
	LOWES #01705	07/26/2013	$6.13
	FORMS AND SUPPLY - AOPD	07/25/2013	$256.02
	PALMETTO PARTS CO	07/30/2013	$434.16
			$13,399.82
STEPHANIE FREEMAN	AMERICAN HISTORICAL ASSO	07/17/2013	$315.00
	UNIV.PROD./LINECO INC.	06/21/2013	$178.81
	COLONIAL SCIENTIFIC	07/23/2013	$213.75
	Amazon.com	07/30/2013	$58.41
			$765.97
SUSAN LIBES	FISHER SCI ATL	06/28/2013	$377.79
	AQUATICINFO	06/27/2013	$700.00
	FISHER SCI ATL	07/19/2013	$142.18
			$1,219.97
SUSAN SOUCY	Amazon.com	06/29/2013	$19.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FISHER SCI ATL	06/29/2013	$53.09
	NORMAN LAMPS	07/08/2013	$23.46
	DMI DELL BUS ONLINE	07/10/2013	$302.36
	FISHER SCI ATL	07/09/2013	$75.12
	Amazon.com	07/10/2013	$19.07
	CAROLINA BIOLOGICAL SPLY	07/10/2013	$18.83
	US INK & TONER INC	07/09/2013	$216.60
	FISHER SCI ATL	07/10/2013	$110.18
	VWR INTERNATIONAL INC	07/11/2013	$286.50
	VWR INTERNATIONAL INC	07/11/2013	$1,862.35
	FISHER SCI ATL	07/11/2013	$368.43
	FISHER SCI ATL	07/11/2013	$136.67
	FORMS AND SUPPLY - AOPD	07/10/2013	$196.16
	FORMS AND SUPPLY - AOPD	07/11/2013	$217.77
	Amazon.com	07/12/2013	$55.68
	FISHER SCI ATL	07/13/2013	$43.18
	NORTHEAST LOCK CORPORATIO	07/11/2013	$39.97
	FISHER SCI ATL	07/12/2013	$112.22
	VWR INTERNATIONAL INC	07/16/2013	$215.52
	AMAZON MKTPLACE PMTS	07/15/2013	$21.77
	AIR SCIENCE USA	07/15/2013	$596.00
	FISHER SCI ATL	07/16/2013	$1,111.76
	FISHER SCI ATL	07/16/2013	$96.52
	DOCUSYSTEMS INC	07/18/2013	$220.64
	FISHER SCI ATL	07/27/2013	$16.26
	CAROLINA BIOLOGICAL SPLY	07/30/2013	$56.53
	CAROLINA BIOLOGICAL SPLY	07/30/2013	$30.48
			$6,522.19
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	07/02/2013	$1,443.96
	NATIONAL CAPITAL FLAG CO,	07/09/2013	$2,649.23
	SOUTHERN COMPUTER WAREHOU	07/09/2013	$102.36
	DMI DELL HIGHER EDUC	07/12/2013	$292.35
	ACADEMIC SUPPLIER OFFICE	07/11/2013	$32.99
	NATIONAL CAPITAL FLAG	07/12/2013	$76.74
	LE BLEU OF THE CAROLINAS	07/12/2013	$64.16
	FORMS AND SUPPLY - AOPD	07/22/2013	$98.77
			$4,760.56
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	07/11/2013	$72.00
	WASTE INDUSTRIES BILLER	07/29/2013	$238.62
			$310.62
TABITHA SINGLETARY	US INK & TONER INC	07/01/2013	$1,132.42
	FORMS AND SUPPLY - AOPD	07/02/2013	$39.40
	DMI DELL HIGHER EDUC	07/06/2013	$239.74
	WW GRAINGER	07/08/2013	$94.18
	SACS COC	07/10/2013	$550.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	DELTA AIR 0062335964878	07/10/2013	$323.80
	LOWES #01705	07/11/2013	$72.26
	DELTA AIR 0062335820417	07/16/2013	$323.80
	FORMS AND SUPPLY - AOPD	07/15/2013	$72.12
	HIGHER EDUCATION PUBLICAT	07/15/2013	$67.50
	SACS COC	07/16/2013	$450.00
	GAYLORD BROS INC	07/19/2013	$538.15
	US INK & TONER INC	07/24/2013	$255.26
			$4,158.63
TAMMY HOLT	GRAND STRAND WATER & SEWE	07/03/2013	$7,049.70
	GRAND STRAND WATER & SEWE	07/03/2013	$2,655.10
	GRAND STRAND WATER & SEWE	07/03/2013	$13,841.53
	THE CITY OF CONWAY	07/09/2013	$39,925.62
			$63,471.95
TARA SAVILLE JOSEY	NEW WAVE EMBROIDERY	07/03/2013	$615.60
	2XL CORP/CARE-GYMWIPES	07/10/2013	$295.24
	ARC SERVICES/TRAINING	07/20/2013	$76.00
	ARC SERVICES/TRAINING	07/19/2013	$247.00
	WAL-MART #4664	07/22/2013	$124.80
	ADVANTAGE SPORT FITNESS	07/24/2013	$907.20
			$2,265.84
THERESA GREENE	FORMS AND SUPPLY - AOPD	06/27/2013	$31.53
	Amazon.com	07/02/2013	$32.42
	FORMS AND SUPPLY - AOPD	07/02/2013	$44.61
	FORMS AND SUPPLY - AOPD	07/03/2013	$29.84
	FORMS AND SUPPLY - AOPD	07/05/2013	$52.91
	FORMS AND SUPPLY - AOPD	07/05/2013	$189.54
	FORMS AND SUPPLY - AOPD	07/05/2013	$482.75
	FORMS AND SUPPLY - AOPD	07/10/2013	$79.36
	FORMS AND SUPPLY - AOPD	07/10/2013	$96.31
	C C DICKSON CO 1030	07/11/2013	$174.29
	US INK & TONER INC	07/12/2013	$595.24
	FORMS AND SUPPLY - AOPD	07/16/2013	$83.40
	FORMS AND SUPPLY - AOPD	07/26/2013	$97.24
	FORMS AND SUPPLY - AOPD	07/25/2013	$707.60
			$2,697.04
THOMAS MEZZAPELLE	TI TASER INTL	07/20/2013	$84.96
			$84.96
TIMOTHY HARTWIG	ROSE BRAND WIPERS	06/28/2013	$206.76
	ROSE BRAND WIPERS	07/01/2013	$448.69
	LOWES #01705	07/03/2013	$16.41
	DILLON SUPPLY COMPANY	07/03/2013	$228.43
	LOWES #01705	07/17/2013	$111.65
	BUILDER'S FIRST SOU	07/18/2013	$1,141.56
	DILLON SUPPLY COMPANY	07/22/2013	$36.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	BARBIZON CHARLOTTE INC	07/23/2013	$438.95
	ACTIVE GLASS & MIRROR	07/25/2013	$2,268.00
	LOWES #01004	07/25/2013	$8.88
	LOWES #01705	07/25/2013	$137.86
	BARBIZON CHARLOTTE INC	07/29/2013	$461.29
	ROSE BRAND WIPERS	07/25/2013	$96.30
	LOWES #01705	07/30/2013	$159.78
			$5,760.76
TRENNY NEFF	ARTHUR L DAVIS PUBLISHIN	07/02/2013	$676.70
	FACEBK 7M43F4A662	07/24/2013	$23.15
			$699.85
TYGER GLAUSER	NACA-WEB	07/23/2013	$868.00
	PAPERWRISTBANDS COM	07/25/2013	$53.55
			$921.55
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	07/12/2013	$72.93
			$72.93
VLADISLAV GULIS	WAL-MART #4664	06/28/2013	$49.68
	PAYPAL GA SURPLUS	07/19/2013	$1,752.66
			$1,802.34
WHITNEY COMER	PREZI INC	06/28/2013	$59.00
	MBA INV	07/25/2013	$144.00
			$203.00
WILLIAM EDMONDS	NIKON INC	07/02/2013	$131.22
	SOUTHERN COMPUTER WAREHOU	07/09/2013	$392.97
	NIKON INC	07/10/2013	$467.10
	NIKON INC	07/10/2013	$342.90
			$1,334.19
WILLIAM G WEISNER	SCNSC/ALIVE AT 25	07/24/2013	$41.20
	WW GRAINGER	07/25/2013	$109.48
	WW GRAINGER	07/25/2013	$129.64
	WW GRAINGER	07/25/2013	$611.27
	NATIVE SONS	07/29/2013	$655.09
			$1,546.68
WILLIAM SIMRIL	RENTAL UNIFORM SERVICE	07/01/2013	$38.43
	JOHN DEERE LANDSCAPES593	07/10/2013	$148.85
	LOWES #01705	07/10/2013	$242.64
	HORRY TELEPHONE COOPERATI	07/10/2013	$43.18
	CONWAY AUTO 0024817	07/15/2013	$15.69
	CONWAY AUTO 0024817	07/16/2013	$118.78
	GRAHAM SPORTS INC	07/16/2013	$183.00
	PLANTS DIRECT INC	07/22/2013	$237.60
	RENTAL UNIFORM SERVICE	07/25/2013	$38.43
	RENTAL UNIFORM SERVICE	07/25/2013	$38.43
	RENTAL UNIFORM SERVICE	07/25/2013	$38.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	HARRELLS LLC	07/26/2013	$1,667.52
	CONWAY AUTO 0024817	07/29/2013	$5.81
	RENTAL UNIFORM SERVICE	07/30/2013	$38.43
			$2,855.22
YVONNE HARPS	Amazon.com	07/16/2013	$245.66
	Amazon.com	07/18/2013	$12.28
	FORMS AND SUPPLY - AOPD	07/23/2013	$88.15
	FORMS AND SUPPLY - AOPD	07/25/2013	$36.70
			$382.79

Total for COASTAL CAROLINA UNIVERSITY: $527,858.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	SHI CORP	06/29/2013	$63.84
	VZWRLSS PRPAY AUTOPAY	07/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/10/2013	$30.00
	OFFICEMAX CT IN#381186	07/16/2013	$64.30
	HP DIRECT-PUBLICSECTOR	07/16/2013	$310.85
	APPLE STORE #R318	07/17/2013	$27.07
	OFFICEMAX CT IN#600816	07/27/2013	$112.80
	DIAMOND SPRINGS WATER	07/29/2013	$16.60
	DIAMOND SPRINGS WATER	07/29/2013	$95.90
			$811.36
ALEJANDRO TORRES	LOWES #00539	07/01/2013	$97.01
			$97.01
ALEXANDRA THACKER	EAST BAY CLEANERS	06/28/2013	$38.68
	JOSTENS ECOMMERCE	07/12/2013	$53.60
			$92.28
ALEXANDRIA ROGERS	PALMETTO AWARDS	06/28/2013	$89.38
			$89.38
ALFAIR MEREDITH	OFFICE DEPOT #145	07/01/2013	$227.22
	BOXWOOD TECH	07/10/2013	$525.00
	AMAZON MKTPLACE PMTS	07/17/2013	$77.95
	TLF CHARLESTON FLORIST	07/23/2013	$57.51
			$887.68
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	07/01/2013	$24.00
	NATIONAL WOMENS STUDIES A	07/09/2013	$350.00
	NATIONAL WOMENS STUDIES A	07/09/2013	$200.00
	CTC CONSTANTCONTACT.COM	07/19/2013	$25.00
			$599.00
ALMA HURD	BIO RAD	06/28/2013	$119.85
	VWR INTERNATIONAL INC	06/29/2013	$124.08
	VWR INTERNATIONAL INC	06/29/2013	$23.70
	VWR INTERNATIONAL INC	06/29/2013	$22.40
	VWR INTERNATIONAL INC	06/29/2013	$110.05
	FISHER SCI ATL	06/28/2013	$35.59
	AMAZON MKTPLACE PMTS	06/30/2013	$4.79
	SIGMA ALDRICH US	07/01/2013	$63.88
	VWR INTERNATIONAL INC	07/02/2013	$21.78
	FISHER SCI ATL	07/02/2013	$432.28
	FISHER SCI ATL	07/03/2013	$20.87
	VWR INTERNATIONAL INC	07/04/2013	$39.47
	FISHER SCI ATL	07/04/2013	$154.49
	BIO RAD	07/06/2013	$108.23
	WALMART.COM 8009666546	07/08/2013	$8.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	AMAZON MKTPLACE PMTS	07/09/2013	$194.89
	VWR INTERNATIONAL INC	07/10/2013	$120.00
	VWR INTERNATIONAL INC	07/10/2013	$18.81
	SYX TIGERDIRECT.COM	07/09/2013	$157.27
	PETSMART INC- 1252	07/10/2013	$8.13
	VWR INTERNATIONAL INC	07/11/2013	$54.50
	INVITROGEN 23320932	07/10/2013	$210.50
	FISHER SCI ATL	07/11/2013	$132.59
	VWR INTERNATIONAL INC	07/12/2013	$24.01
	OFFICE DEPOT #145	07/10/2013	$10.84
	VWR INTERNATIONAL INC	07/12/2013	$87.07
	KENT SCIENTIFIC	07/11/2013	$441.00
	FISHER SCI ATL	07/12/2013	$63.62
	FISHER SCI ATL	07/12/2013	$215.28
	VWR INTERNATIONAL INC	07/13/2013	$44.62
	FISHER SCI ATL	07/13/2013	$85.58
	MWI VETERINARY SUPPLY CO	07/12/2013	$160.24
	FINE SCIENCE TOOLS INC	07/12/2013	$421.50
	FISHER SCI ATL	07/13/2013	$312.34
	VWR INTERNATIONAL INC	07/16/2013	$35.00
	AMAZON MKTPLACE PMTS	07/15/2013	$88.70
	SIGMA ALDRICH US	07/15/2013	$59.53
	FISHER SCI ATL	07/16/2013	$110.00
	NEW ENGLAND BIOLABS INC	07/16/2013	$238.00
	PREMIUMCRICKETS	07/16/2013	$24.84
	NEW ENGLAND BIOLABS INC	07/16/2013	$242.00
	VWR INTERNATIONAL INC	07/18/2013	$178.98
	FISHER SCI ATL	07/17/2013	$130.00
	FISHER SCI ATL	07/18/2013	$43.28
	INVITROGEN 23349955	07/18/2013	$139.50
	AQUARIUMGUY	07/15/2013	$62.97
	VWR INTERNATIONAL INC	07/21/2013	$114.06
	FINE SCIENCE TOOLS INC	07/19/2013	$273.50
	WW GRAINGER	07/19/2013	$26.60
	ABCAM	07/22/2013	$400.00
	VWR INTERNATIONAL INC	07/24/2013	$22.54
	VWR INTERNATIONAL INC	07/24/2013	$22.70
	VWR INTERNATIONAL INC	07/24/2013	$109.72
	VWR INTERNATIONAL INC	07/24/2013	$144.85
	VWR INTERNATIONAL INC	07/25/2013	$40.25
	PREMIUMCRICKETS	07/24/2013	$24.84
	PAYPAL YETISCIENTI	07/24/2013	$96.00
	SIGMA ALDRICH US	07/24/2013	$143.08
	MARINE BIOLOGICAL LAB REC	07/24/2013	$401.29
	VWR INTERNATIONAL INC	07/25/2013	$177.84
	QIAGEN INC	07/24/2013	$430.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	FISHER SCI ATL	07/24/2013	$99.79
	VWR INTERNATIONAL INC	07/25/2013	$208.48
	VWR INTERNATIONAL INC	07/26/2013	$127.80
	FISHER SCI CHI	07/25/2013	$178.80
	VWR INTERNATIONAL INC	07/26/2013	$45.90
	Amazon.com	07/25/2013	$47.60
	FISHER SCI ATL	07/25/2013	$79.71
	INVITROGEN 23388314	07/26/2013	$141.50
	FISHER SCI ATL	07/26/2013	$72.80
	VWR INTERNATIONAL INC	07/27/2013	$92.92
	FISHER SCI ATL	07/27/2013	$274.28
	FISHER SCI ATL	07/27/2013	$234.90
	VWR INTERNATIONAL INC	07/27/2013	$177.61
	VWR INTERNATIONAL INC	07/27/2013	$580.64
	VWR INTERNATIONAL INC	07/27/2013	$67.21
	B & H PHOTO-VIDEO.COM	07/29/2013	$77.95
	VWR INTERNATIONAL INC	07/30/2013	$67.82
	BIOLINE USA INC	07/29/2013	$541.44
	SIGMA ALDRICH US	07/29/2013	$107.76
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$23.06
	VWR INTERNATIONAL INC	07/31/2013	$440.06
	STARNA CELLS INC	07/30/2013	$255.26
	HAPPY DAY FLOWER CO INC	07/30/2013	$192.40
	VWR INTERNATIONAL INC	07/31/2013	$17.63
	VWR INTERNATIONAL INC	07/31/2013	$40.48
	AVANTI POLAR LIPIDS	07/30/2013	$191.65
	INTEGRATED DNA TECH	07/30/2013	$85.06
			$12,303.53
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	07/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/10/2013	$30.00
			$120.00
AMANDA C BRYSON	Amazon.com	07/12/2013	$18.99
	AMAZON MKTPLACE PMTS	07/12/2013	$21.59
	LOWES #00655	07/16/2013	$84.01
	USA EQUIPMENT DIRE	07/23/2013	$649.84
	COMPLIANCESIGNS.COM	07/23/2013	$72.00
	LOWES #00655	07/31/2013	$85.72
			$932.15
AMY LANGVILLE	CBI PARALLELS	07/30/2013	$79.99
			$79.99
AMY ORR	DIAMOND SPRINGS WATER	07/23/2013	$62.01
	CAROLINA MARKING DEVICES	07/24/2013	$44.70
			$106.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SEAGO	MF ATHLETIC & PERFORM BE	07/08/2013	$125.00
			$125.00
AMY SOLOMON	CINTAS G92	07/12/2013	$36.57
	VZWRLSS PRPAY AUTOPAY	07/16/2013	$30.00
	ALL AMERICAN AWARDS	07/16/2013	$65.10
	WUFOO.COM/CHARGE	07/23/2013	$29.95
	WALMART.COM 8009666546	07/27/2013	$64.84
			$226.46
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	07/01/2013	$7.00
	BRAVENEWCODE INC	07/08/2013	$332.06
	GOOGLE Devices	07/27/2013	$45.97
			$385.03
ANDREW LEWIS	OFFICE DEPOT #145	07/11/2013	$61.82
			$61.82
ANDREW MCGLAUGHON	NCA	07/02/2013	$1,900.00
	AIA CRP	07/11/2013	$505.08
	SCOLLON PRODUCTIONS INC	07/22/2013	$552.04
	KNIGHT PRESS	07/25/2013	$1,022.06
			$3,979.18
ANGELA BOYD	CVS PHARMACY #1039	07/09/2013	$30.22
	GOOGLE ADWS7935376906	07/18/2013	$466.25
	GOOGLE ADWS7935376906	07/30/2013	$500.00
			$996.47
ANGELO ANASTOPOULO	ADIDAS 6172	07/08/2013	$203.11
	GLASSPRO INC	07/15/2013	$1,965.49
			$2,168.60
ANITA GADSDEN	EB INFLUENTIAL WOMEN	07/10/2013	$50.00
	EB CRADLE TO CAREER-C	07/12/2013	$35.00
	CHARLESTON METRO CHAMB	07/16/2013	$110.00
	WAL-MART #3367	07/18/2013	$70.77
	CHARLESTON METRO CHAMB	07/23/2013	$90.00
	CHARLESTON METRO CHAMB	07/23/2013	$20.00
	CHARLESTON METRO CHAMB	07/26/2013	$100.00
			$475.77
ANNETTE L VANHANNEGEYN	AMAZON MKTPLACE PMTS	07/02/2013	$64.98
	C.P.P INC	07/01/2013	$373.75
	AMAZON MKTPLACE PMTS	07/02/2013	$44.99
	OFFICEMAX CT IN#214048	07/03/2013	$43.25
	Amazon Prime	07/13/2013	$79.00
	AM ASSN FOR EMPL IN	07/17/2013	$200.00
	CEI INTERNSHIPS	07/18/2013	$235.00
	NATIONAL ASSOC OF COLL	07/17/2013	$400.00
	C.P.P INC	07/25/2013	$672.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,113.72
ANNETTE MEDALIE	THE GAME	07/03/2013	$1,802.48
	USAIRWAYS 0372320487604	07/09/2013	$875.00
	UNITED 0162372835931	07/10/2013	$1,150.00
	UNITED 0162374213869	07/22/2013	$1,150.00
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
	HILTON GARDEN INN ELKHART	07/25/2013	$403.18
			$7,396.56
ANNETTE WATSON	ADOBE SYSTEMS, INC.	07/16/2013	$29.99
	ADOBE SYSTEMS, INC.	07/19/2013	$19.99
			$49.98
ASHLEY P KELLER	Amazon.com	07/01/2013	$52.64
	SQ BOTTLES 'N BRUSHES	07/01/2013	$100.00
	AMAZON MKTPLACE PMTS	07/03/2013	$9.94
	AMAZON MKTPLACE PMTS	07/03/2013	$5.99
	Amazon.com	07/03/2013	$5.14
	AMAZON MKTPLACE PMTS	07/02/2013	$7.98
	Amazon.com	07/03/2013	$6.76
	AMAZON MKTPLACE PMTS	07/03/2013	$5.38
	Amazon.com	07/03/2013	$18.81
	AMAZON MKTPLACE PMTS	07/04/2013	$8.43
	AMAZON MKTPLACE PMTS	07/05/2013	$10.96
	APPLE STORE #R318	07/10/2013	$20.62
	TARGET 00018291	07/11/2013	$24.03
	TARGET 00018291	07/27/2013	$68.28
	TARGET 00018291	07/29/2013	$3.68
			$348.64
ASHLEY RUTHSATZ	KERNEL SEASONS	07/27/2013	$59.85
			$59.85
BARBARA DUVAL	DROPBOX	07/09/2013	$9.99
	Amazon.com	07/10/2013	$41.48
	GRAPHIC CHEMICAL & INK	07/11/2013	$239.54
	ARTINPRINT	07/12/2013	$98.00
	JAI JERRYS CATALOG	07/12/2013	$53.99
	DANIEL SMITH INC	07/10/2013	$158.72
	LOUISE BLOUIN MEDIA	07/15/2013	$50.00
	TAKACHPRESS	07/24/2013	$154.33
	METROPOLITAN PICTURE FRAM	07/26/2013	$398.17
	FLEXCUT TOOL CO INC	07/30/2013	$200.05
			$1,404.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	RESTAURANT OWNER.COM	07/04/2013	$12.99
	MSFT MICROSOFTSTORE	07/12/2013	$325.49
	VZWRLSS PRPAY AUTOPAY	07/13/2013	$20.00
	UNIVERSITY BOOKS-CHARLEST	07/16/2013	$123.86
	STAPLES 00117127	07/22/2013	$131.57
	DISCOUNT ELECTRONICS M	07/24/2013	$36.20
	VZWRLSS PRPAY AUTOPAY	07/27/2013	$20.00
			$670.11
BARBARA HALLBERG	BBI TRANSACT PURCHASE	07/10/2013	$215.35
	POSWORLD.COM	07/10/2013	$131.00
	BBI TRANSACT PURCHASE	07/10/2013	$50.00
	LOWES #00661	07/15/2013	$6.47
	BRIDGEWAY SOLUTIONS	07/30/2013	$134.17
			$536.99
BETTY L CRAIG	D J WALL-ST-JOURNAL	06/30/2013	$259.48
	ITEM,THE	07/03/2013	$3.95
	WHOLESALEMART	07/03/2013	$67.35
	GAN 1120GRNVILLENEWCIR	07/05/2013	$14.95
	BOARDSOURCE	07/10/2013	$99.00
	ITEM,THE	07/11/2013	$3.95
	ALL AMERICAN AWARDS	07/16/2013	$379.75
	ITEM,THE	07/18/2013	$3.95
	AMAZON MKTPLACE PMTS	07/21/2013	$7.98
	HIGHER EDUCATION PUBLICAT	07/18/2013	$67.50
	ALL AMERICAN AWARDS	07/23/2013	$195.30
	ALL AMERICAN AWARDS	07/23/2013	$189.78
	APPTBIZCARDEXPRESS	07/23/2013	$159.50
	Amazon.com	07/25/2013	$13.88
	ITEM,THE	07/25/2013	$3.95
	ALL AMERICAN AWARDS	07/30/2013	$151.90
			$1,622.17
BILL CARSWELL	TARGET 00013912	07/07/2013	$166.79
	NY TIMES NATL SALES	07/15/2013	$156.00
	TARGET 00013912	07/13/2013	$110.39
	HARRIS TEETER #0277	07/14/2013	$38.80
	COLLOFCHAR 4210	07/24/2013	$121.71
	CHARLESTON INTERIOR	07/24/2013	$2,486.00
	HARRIS TEETER #0277	07/25/2013	$47.12
	BELK #202	07/27/2013	$699.37
			$3,826.18
BILL MANARIS	AMAZON MKTPLACE PMTS	07/24/2013	$25.00
			$25.00
BRANDON COOK	HARBOR SPIRITS	06/27/2013	$48.25
	WAL-MART #1748	07/01/2013	$100.52
	JIM N NICKS CENTRE POINT	07/11/2013	$838.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON COOK	WAL-MART #3367	07/11/2013	$49.64
	WAL-MART #3367	07/18/2013	$18.23
	JIM N NICKS KING STREET	07/18/2013	$476.75
	STAPLES 00117127	07/18/2013	$24.90
	JIM N NICKS CENTRE POINT	07/25/2013	$640.25
			$2,197.24
BRANDON SUTHERLAND	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	OFFICEMAX CT IN#586309	07/27/2013	$86.36
			$129.22
BREMER LEWIS	HD SUPPLY FACILITIES MTNC	06/28/2013	$119.85
	HOMEDEPOT.COM	06/29/2013	$209.95
	HUGHES LUMBER & BUILDI	07/02/2013	$119.89
	HUGHES LUMBER & BUILDI	07/02/2013	$24.71
	ROBERTS SUPPLY CO INC	07/02/2013	$83.11
	HD SUPPLY FACILITIES MTNC	07/03/2013	$227.46
	HUGHES LUMBER & BUILDI	07/03/2013	$85.61
	HD SUPPLY FACILITIES MTNC	07/03/2013	$447.21
	1010 CED	07/03/2013	$29.31
	HUGHES LUMBER & BUILDI	07/08/2013	$143.28
	HUGHES LUMBER & BUILDI	07/09/2013	$77.76
	CITY ELECTRIC #577	07/08/2013	$109.08
	LOWES #00661	07/09/2013	$2,018.23
	CITY ELECTRIC #577	07/08/2013	$207.07
	CITY ELECTRIC #577	07/08/2013	$255.00
	HD SUPPLY FACILITIES MTNC	07/10/2013	$102.73
	L.E.W. AND SON	07/11/2013	$175.00
	HD SUPPLY FACILITIES MTNC	07/10/2013	$139.97
	LOWES #00661	07/13/2013	$294.37
	LOWES #00655	07/13/2013	$619.40
	CENTRAL TRUE VALUE	07/13/2013	$128.52
	LOWES #00655	07/15/2013	$676.69
	LOWES #00655	07/15/2013	$2,269.82
	HUGHES LUMBER & BUILDI	07/15/2013	$114.15
	MSC	07/16/2013	$330.48
	HD SUPPLY FACILITIES MTNC	07/15/2013	$86.75
	MOLUFS SUPPLY INC	07/16/2013	$348.00
	BATH FITTER	07/16/2013	$1,035.00
	MOLUFS SUPPLY INC	07/16/2013	$87.34
	BATH FITTER	07/16/2013	$200.00
	HUGHES LUMBER & BUILDI	07/16/2013	$109.35
	BATH FITTER	07/16/2013	$835.00
	BATH FITTER	07/17/2013	$1,035.00
	LOWES #00661	07/17/2013	$705.19
	HUGHES LUMBER & BUILDI	07/17/2013	$134.63
	LOWES #00539	07/18/2013	$900.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	ROSE TALBERT	07/19/2013	$97.32
	HUGHES LUMBER & BUILDI	07/19/2013	$299.02
	HUGHES LUMBER & BUILDI	07/20/2013	$150.83
	Amazon.com	07/19/2013	$92.04
	SHERWIN WILLIAMS #2728	07/20/2013	$365.89
	HUGHES LUMBER & BUILDI	07/19/2013	$215.00
	SOUTHERN LUMBER & MILLWO	07/23/2013	$887.53
	ULINE SHIP SUPPLIES	07/24/2013	$697.30
	CITY ELECTRIC #577	07/22/2013	$7.30
	THE HOME DEPOT 1118	07/22/2013	$487.17
	HUGHES LUMBER & BUILDI	07/23/2013	$24.97
	SHERWIN WILLIAMS #2293	07/23/2013	$590.87
	SHERWIN WILLIAMS #2728	07/24/2013	$261.73
	LOWES #00655	07/24/2013	$572.86
	SOUTHERN LUMBER & MILLWO	07/24/2013	$388.51
	AMAZON MKTPLACE PMTS	07/24/2013	$137.99
	HUGHES LUMBER & BUILDI	07/25/2013	$53.65
	BATH FITTER	07/29/2013	$1,670.00
	Amazon.com	07/29/2013	$156.85
	SHERWIN WILLIAMS #2728	07/29/2013	$448.72
	SOUTHERN LUMBER & MILLWO	07/29/2013	$921.97
	SQ PREMIER CONTRACTORS	07/30/2013	$2,355.00
	MOLUFS SUPPLY INC	07/30/2013	$290.76
	Amazon.com	07/30/2013	$62.76
	HUGHES LUMBER & BUILDI	07/30/2013	$80.96
	L.E.W. AND SON	07/29/2013	$2,250.00
			$28,052.40
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	07/13/2013	$30.00
	FEDEX 078090390356	07/14/2013	$12.83
	FEDEX 803277824945	07/17/2013	$28.68
	SCHOOL OUTFITTERS	07/17/2013	$369.05
	ATT CONS PHONE PMT	07/19/2013	$253.45
	APPLE STORE #R318	07/19/2013	$74.87
	OTTERBOX	07/20/2013	$43.08
	VZWRLSS PRPAY AUTOPAY	07/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/20/2013	$30.00
	IDEAPAINT, INC.	07/22/2013	$649.53
	CRA	07/22/2013	$385.00
	GOOGLE TheEventLine	07/26/2013	$373.50
	VZWRLSS PRPAY AUTOPAY	07/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/27/2013	$30.00
	PAYPAL DR INC USD AUTO	07/29/2013	$180.00
			$2,519.99
BRIAN DONOHUE	Amazon.com	07/01/2013	$1,674.81
	OFFICEMAX CT IN#175503	07/02/2013	$249.70
	DMI DELL HIGHER EDUC	07/03/2013	$744.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DONOHUE	OFFICEMAX CT IN#246799	07/06/2013	$101.78
	OFFICEMAX CT IN#937078	07/09/2013	$14.87
	GOVERNMENT FINANCE OFFIC	07/08/2013	$85.00
	BUSINESS SYSTEMS OF SC	07/09/2013	$700.00
	NELSON PRINTING	07/09/2013	$764.38
	DMI DELL HIGHER EDUC	07/17/2013	$55.63
	OFFICEMAX CT IN#412874	07/17/2013	$195.48
	DMI DELL HIGHER EDUC	07/19/2013	$186.18
	OFFICEMAX CT IN#555091	07/25/2013	$137.57
			$4,910.10
BRIAN FISHER	COLLOFCHAR 4210	07/15/2013	$52.06
			$52.06
BRIAN MCGEE	THE CHRONICLE	07/20/2013	$87.00
	NYT TIMES E-BILLING	07/19/2013	$60.80
	NY TIMES NATL SALES	07/29/2013	$30.40
			$178.20
BRIAN SULLIVAN	DRI NUANCE	06/29/2013	$49.99
	PESI CMI	07/10/2013	$72.63
			$122.62
BRITTANY COEFIELD	GROVE MEDICAL INC	06/28/2013	$89.63
	GROVE MEDICAL INC	06/27/2013	$367.80
			$457.43
BRUCE ZIMMERMAN	AIRGAS SOUTH	07/02/2013	$56.61
	LOWES #00655	07/02/2013	$10.07
	AIRGAS SOUTH	07/03/2013	$6.62
	WAL-MART #1748	07/02/2013	$3.81
	LOWES #00655	07/04/2013	$4.08
	TRULUCK POOL CO	07/15/2013	$245.20
	LOWES #00661	07/15/2013	$29.60
			$355.99
BRYTNEE LEIGH	AT&T DATA	07/09/2013	$30.00
	AT&T DATA	07/18/2013	$30.00
			$60.00
C. MICHAEL PHILLIPS	CU ACCTS RCVBL ONLINE	06/27/2013	$196.82
	HTTP://WEBEX.COM	07/05/2013	$94.00
	VOICETHREAD LLC	07/11/2013	$99.00
	REFUEL	07/10/2013	$695.80
	Amazon Prime	07/19/2013	$79.00
	AMAZON MKTPLACE PMTS	07/24/2013	$214.98
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
			$1,401.03
CANDACE JARUSZEWICZ	MOLUFS SUPPLY INC	07/15/2013	$428.86
	LOWES #00655	07/17/2013	$17.86
	PETCO 1528 63515282	07/25/2013	$22.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	LOWES #00661	07/26/2013	$130.20
	LOWES #00661	07/30/2013	$1,019.84
			$1,619.53
CANTRELLE GILLIARD	SURVEYMONKEY.COM	07/10/2013	$204.00
	APPLE STORE #R318	07/13/2013	$43.35
	OFFICE DEPOT #2233	07/22/2013	$197.42
	HAR HARVARD BUSNSS SCH	07/24/2013	$2,488.50
			$2,933.27
CARRIE BEN-YISRAEL	OFFICE DEPOT #145	07/01/2013	$26.01
	CITRIXONLINE.COM	07/02/2013	$106.33
	BARNES & NOBLE #2919	07/01/2013	$50.59
	PUBLIX #1081	07/13/2013	$149.89
	LA GROTTA RISTORANTE ITAL	07/18/2013	$40.73
			$373.55
CASSANDRA FOSTER	LANDS END BUS OUTFITTERS	07/02/2013	$102.96
	OFFICEMAX CT IN#542706	07/24/2013	$112.67
	CINTAS G92	07/29/2013	$36.57
			$252.20
CATHERINE MERROW	FEDEXOFFICE 00015727	07/12/2013	$90.27
	WAL-MART #1748	07/25/2013	$39.85
	SONITROL SECURITY SYST	07/25/2013	$54.25
	WAL-MART #1748	07/28/2013	$16.24
			$200.61
CATHY PEEBLES	OFFICEMAX CT IN#247835	07/06/2013	$609.74
	THE CHRONICLE	07/06/2013	$19.90
	OFFICEMAX CT IN#498182	07/23/2013	$140.47
	APPTBIZCARDEXPRESS	07/23/2013	$53.17
	PAPER MART	07/24/2013	$60.61
	Amazon.com	07/29/2013	$936.24
			$1,820.13
CHARISSA OWENS	CITRIXONLINE.COM	07/27/2013	$53.17
			$53.17
CHERYL G CONNOR	XPEDX-INTL PAPER	07/12/2013	$89.60
	XPEDX-INTL PAPER	07/13/2013	$507.54
	XPEDX-INTL PAPER	07/13/2013	$164.85
	XPEDX-INTL PAPER	07/16/2013	$255.30
	XPEDX-INTL PAPER	07/16/2013	$113.66
	XPEDX-INTL PAPER	07/20/2013	$86.24
	XPEDX-INTL PAPER	07/20/2013	$277.92
	XPEDX-INTL PAPER	07/20/2013	$52.35
	XPEDX-INTL PAPER	07/23/2013	$195.45
	SIMPRO INC	07/23/2013	$426.00
	PROFESSIONAL BINDING PROD	07/23/2013	$201.05
	XPEDX-INTL PAPER	07/24/2013	$15.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	OFFICEMAX CT IN#567731	07/26/2013	$55.21
	PRESENTATION BINDING S	07/25/2013	$175.33
			$2,615.56
CHRISTIAN CRUM	MUTUAL HARDWARE	07/16/2013	$154.00
	MUTUAL HARDWARE	07/16/2013	$502.50
	LOWES #00507	07/20/2013	$35.94
	AIRGAS SOUTH	07/31/2013	$2,498.49
			$3,190.93
CHRISTIAN DUNCAN	ROSS PRINTING	06/27/2013	$398.62
	STK BIGSTOCKPHOTO.COM	07/05/2013	$49.00
	STK SHUTTERSTOCK.COM	07/08/2013	$49.00
	ISTOCK INTERNATIONAL	07/11/2013	$70.00
	TRUEPRESENCE DIRECT LLC	07/11/2013	$45.00
	ISTOCK INTERNATIONAL	07/12/2013	$128.00
	CHARLESTON CITY PAPER	07/16/2013	$1,289.00
	BANK SUPPLIES, INC.	07/22/2013	$45.37
	APPTBIZCARDEXPRESS	07/22/2013	$79.75
	DREAMLAND IMAGES INC.	07/24/2013	$379.75
	AMERICAN MARKETING ASSOC	07/30/2013	$250.00
	NETWORK SOLUTIONS, LLC	07/29/2013	$107.96
			$2,891.45
CHRISTIAN MICHNER	FILM EXCHANGE NETWORK	07/15/2013	$500.00
	APPLE STORE #R318	07/15/2013	$85.72
	NATIONAL SOCCER COACHES A	07/18/2013	$390.00
	NATIONAL SOCCER COACHES A	07/18/2013	$85.00
	WWW.GREEN STAR M.CO.UK	07/29/2013	$147.00
			$1,207.72
CHRISTINE RAGUSA	STAPLS9241713063000	06/28/2013	$56.41
	AMAZON MKTPLACE PMTS	07/18/2013	$13.00
	SUGAR BAKESHOP	07/17/2013	$59.78
			$129.19
CHRISTINE RODGERS	JOBTARGET LLC	07/02/2013	$135.00
	JOBTARGET LLC	07/02/2013	$220.00
	PAYPAL ACADEMICSTA	07/25/2013	$530.00
			$885.00
CHRISTOPHER GILLIARD	PAYPAL CHASPRIDE	07/09/2013	$100.00
			$100.00
CHRISTOPHER HORSCHEL	GROVE MEDICAL INC	07/15/2013	$831.67
	GROVE MEDICAL INC	07/16/2013	$29.19
	MF ATHLETIC & PERFORM BE	07/19/2013	$196.58
	HYDROWORX INTERNATIONAL	07/25/2013	$2,382.74
	HYDROWORX INTERNATIONAL	07/25/2013	$1,567.00
	GROVE MEDICAL INC	07/25/2013	$469.07
			$5,476.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	07/16/2013	$19.26
	SCVNGR.COM/CONTACT	07/16/2013	$135.00
	Amazon.com	07/18/2013	$75.36
	Amazon.com	07/18/2013	$51.31
	AMAZON MKTPLACE PMTS	07/18/2013	$9.94
	AMAZON MKTPLACE PMTS	07/18/2013	$11.49
	AMAZON MKTPLACE PMTS	07/18/2013	$12.74
	AMAZON MKTPLACE PMTS	07/18/2013	$8.96
	Amazon.com	07/19/2013	$51.80
	AMAZON MKTPLACE PMTS	07/20/2013	$11.94
	AMAZON MKTPLACE PMTS	07/19/2013	$8.98
	Amazon.com	07/19/2013	$50.46
	Amazon.com	07/20/2013	$107.71
	AMAZON MKTPLACE PMTS	07/19/2013	$16.49
	Amazon.com	07/21/2013	$26.96
	AMAZON MKTPLACE PMTS	07/19/2013	$10.98
	DUNKIN #346712 Q35	07/22/2013	$46.62
	COLLOFCHAR 4210	07/29/2013	$23.24
	AMAZON MKTPLACE PMTS	07/30/2013	$21.76
	Amazon.com	07/31/2013	$134.28
	Amazon.com	07/30/2013	$18.95
			$854.23
CHRISTOPHER STARR	WWW.LINKEDIN.COM	07/01/2013	$64.75
	HOSTGATOR.COM	07/05/2013	$14.95
	WWW.LINKEDIN.COM	07/08/2013	$35.25
	DIAMOND SPRINGS WATER	07/09/2013	$22.00
	DIAMOND SPRINGS WATER	07/09/2013	$16.17
	CINTAS G92	07/12/2013	$31.80
	CINTAS G92	07/12/2013	$31.80
	HOSTGATOR.COM	07/25/2013	$15.00
			$231.72
CHRISTOPHER TRUE	VXB.COM	07/09/2013	$137.66
	PAYPAL GLASSGLITTR	07/09/2013	$33.75
	APL APPLE ONLINE STORE	07/09/2013	$325.50
	AMZ Other World Comput	07/10/2013	$199.99
	CHARLESTON IMAGING	07/24/2013	$358.03
	Amazon.com	07/30/2013	$26.23
			$1,081.16
CHRYSTAL GRANT	TEXTBOOKS.COM	06/28/2013	$133.00
	Amazon.com	06/29/2013	$235.56
	TEXTBOOKSRUS	07/10/2013	$75.60
	Amazon Prime	07/11/2013	$79.00
	AMAZON MKTPLACE PMTS	07/25/2013	$293.03
	AMAZON MKTPLACE PMTS	07/26/2013	$15.99
	AMAZON MKTPLACE PMTS	07/26/2013	$161.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	07/27/2013	$137.94
			$1,131.84
CLAIRE FUND	CYMARK AV, LLC	06/27/2013	$1,391.57
	BB RISC	07/02/2013	$200.00
	BB RISC	07/02/2013	$200.00
	FEDEX 434754543	07/02/2013	$24.70
	CTC CONSTANTCONTACT.COM	07/09/2013	$35.00
	SCREENSCAPE NETWORK	07/11/2013	$9.99
	FEDEX 435764319	07/16/2013	$9.42
	APL APPLE ITUNES STORE	07/24/2013	$19.99
			$1,890.67
CLARA J HODGES	FEDEX 872865405996	06/30/2013	$214.58
	ACAD	07/02/2013	$100.00
	ETHICS AND COMPLIANCE OFF	07/03/2013	$1,145.00
	THE CHRONICLE	07/06/2013	$87.00
	QUICKSHIP COM	07/09/2013	$140.01
	FEDEX 872865406000	07/10/2013	$67.55
			$1,754.14
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	07/24/2013	$13.95
			$13.95
CONSEULA FRANCIS	DROPBOX	07/17/2013	$9.99
			$9.99
CRYSTAL HENSON	APPALACHIAN SPRINGS	07/10/2013	$92.12
	CAROLINA MARKING DEVICES	07/10/2013	$38.46
	APPTBIZCARDEXPRESS	07/23/2013	$53.17
			$183.75
CYNTHIA HALL	WPNINJAS	07/08/2013	$100.58
	TARGET 00013912	07/10/2013	$12.58
	SPACE CENTER HOUSTON (	07/27/2013	$198.95
			$312.11
CYNTHIA MAY	WAL-MART #4384	07/13/2013	$97.52
	VZWRLSS PRPAY AUTOPAY	07/15/2013	$30.00
			$127.52
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	07/02/2013	$30.00
			$30.00
DAMARIS JONES	VWR INTERNATIONAL INC	06/29/2013	$111.29
	TUTTNAUER USA CO LTD	07/01/2013	$220.72
	VWR INTERNATIONAL INC	07/03/2013	$77.45
	VWR INTERNATIONAL INC	07/03/2013	$1,229.00
	FEDEX 11398985	07/03/2013	$82.12
	VWR INTERNATIONAL INC	07/10/2013	$68.04
	Amazon Prime	07/09/2013	$79.00
	UPS 0000E62W03	07/21/2013	$17.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	FEDEX 11589910	07/30/2013	$19.87
	FEDEX 11589915	07/30/2013	$52.63
			$1,957.53
DANIEL DOMINGUEZ	FASTENAL COMPANY01	06/28/2013	$462.36
	GARRETTS DISCOUNT GOLF CA	07/01/2013	$1,546.13
	CHASTAIN CONSTRUCTION	07/01/2013	$1,916.00
	CHASTAIN CONSTRUCTION	07/02/2013	$2,445.00
	ECK SUPPLY CO 21	07/03/2013	$53.71
	THE BOOTJACK INC	07/09/2013	$226.50
	CHASTAIN CONSTRUCTION	07/09/2013	$1,210.00
	CHASTAIN CONSTRUCTION	07/10/2013	$2,420.00
	HUGHES LUMBER & BUILDI	07/10/2013	$42.38
	1010 CED	07/17/2013	$84.14
	CINTAS 235	07/19/2013	$2,479.55
	70 E SOLUTIONS INC	07/19/2013	$184.64
	CHASTAIN CONSTRUCTION	07/23/2013	$1,828.00
	EMEDCO	07/24/2013	$78.19
	HUGHES LUMBER & BUILDI	07/24/2013	$77.68
	CHASTAIN CONSTRUCTION	07/24/2013	$939.00
	EMEDCO	07/24/2013	$991.20
	HUGHES LUMBER & BUILDI	07/24/2013	$307.92
	CHASTAIN CONSTRUCTION	07/26/2013	$1,060.00
	AMAZON MKTPLACE PMTS	07/29/2013	$602.52
			$18,954.92
DAVID M MINDLER	CHARLESTON INTERIOR	06/27/2013	$250.00
	U-HAUL MOVING & STORAGE A	06/28/2013	$6.89
	CHARLESTON GLASS & MIRRO	06/28/2013	$151.90
	FASTENAL COMPANY01	06/28/2013	$194.30
	WW GRAINGER	06/29/2013	$97.31
	BLYTHEWOOD BEE COMPANY	06/28/2013	$1,550.00
	CHARLESTON NOLAND CO	07/02/2013	$110.67
	VZWRLSS PRPAY AUTOPAY	07/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/02/2013	$30.00
	CHARLESTON NOLAND CO	07/02/2013	$110.67
	COOK & BOARDMAN INC	07/02/2013	$1,100.25
	HD SUPPLY ELEC. #5H	07/03/2013	$91.51
	GLIDDEN PROFESSIONAL #034	07/03/2013	$265.52
	SHERWIN WILLIAMS #2293	07/03/2013	$126.42
	OFFICEMAX CT IN#228324	07/04/2013	$157.87
	OVERHEAD DOOR CO OF CHARL	07/03/2013	$269.00
	REACH TECHNOLOGIES	07/03/2013	$205.00
	OFFICEMAX CT IN#250530	07/06/2013	$198.08
	INT BRADLEY & ASSOCIATES,	07/08/2013	$1,200.00
	WW GRAINGER	07/08/2013	$206.93
	HDS POWER SOLUTIONS #5H	07/08/2013	$543.59
	LOWES #00661	07/09/2013	$806.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PREPAID PYMNT	07/09/2013	$30.00
	ECK SUPPLY CO 21	07/10/2013	$789.40
	HPC INC	07/10/2013	$88.00
	PAYPAL PARKERINSTR	07/11/2013	$75.00
	AMAZON MKTPLACE PMTS	07/11/2013	$35.85
	BLINDS.COM	07/11/2013	$67.95
	WW GRAINGER	07/12/2013	$55.76
	THE BOOTJACK INC	07/12/2013	$117.17
	SEMCO LLC	07/12/2013	$1,089.00
	HUGHES LUMBER & BUILDI	07/15/2013	$207.23
	ALLPHASE ELECTRICAL CO.	07/15/2013	$518.09
	LOWES #00661	07/15/2013	$341.12
	PORT CITY PAPER	07/15/2013	$147.56
	LOWES #00661	07/16/2013	$656.53
	LOWES #00661	07/17/2013	$50.51
	WW GRAINGER	07/17/2013	$1,030.64
	DIAMOND SPRINGS WATER	07/17/2013	$20.18
	LOWES #02464	07/22/2013	$121.05
	FOOD LION #1420	07/22/2013	$9.44
	LOWES #02464	07/22/2013	$9.23
	OVERHEAD DOOR CO OF CHARL	07/22/2013	$2,250.00
	OFFICE MAX	07/23/2013	$119.34
	OFFICE MAX	07/23/2013	$119.34
	A AND E DIGITAL PRINTING	07/22/2013	$85.62
	MURRAY SAND CO INC	07/24/2013	$127.69
	SPIRAL MANUFACTURING	07/24/2013	$82.60
	LOWES #00907	07/24/2013	$108.49
	WW GRAINGER	07/24/2013	$103.46
	MOLUFS SUPPLY INC	07/26/2013	$17.79
	VZWRLSS PRPAY AUTOPAY	07/27/2013	$30.00
	SIGNS BY ROBERTS & SONS I	07/26/2013	$560.73
	WW GRAINGER	07/26/2013	$2,007.10
	WW GRAINGER	07/26/2013	$156.32
	WW GRAINGER	07/29/2013	$568.11
			$19,498.93
DAVID MICHENER	WALMART.COM 8009666546	07/03/2013	$110.60
	BLACKBEARDS COVE - 4	07/05/2013	$354.00
	DOMINO'S 5659	07/07/2013	$123.87
	THE CHARLESTON COTTON EX	07/10/2013	$64.29
	WAL-MART #2348	07/17/2013	$56.60
			$709.36
DAVID OWENS	FISHER SCI CHI	06/29/2013	$281.05
	ETS PRAXIS Registratio	07/30/2013	$139.00
			$420.05
DAVID WHITE	PAYPAL NEB TOURNY	07/02/2013	$450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	FAST MODEL	07/08/2013	$2,500.00
	EMBROIDERY BOUTIQUE BY TH	07/11/2013	$238.50
	UNIVERSITY BOOKS-CHARLEST	07/10/2013	$184.86
	O'CONNOR, INC.	07/12/2013	$225.00
	VELOCITY CYCLING STUDI	07/15/2013	$135.00
	ADOBE SYSTEMS, INC.	07/18/2013	$19.99
	NIKE CHARLESTON FS 101	07/29/2013	$175.77
			$3,929.12
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	06/27/2013	$557.39
	CINTAS G92	07/12/2013	$53.23
	CINTAS G92	07/12/2013	$53.23
			$663.85
DEBORAH COUNTS	STAPLES 00108266	06/27/2013	$19.51
	PAPA JOHN'S #3756	06/28/2013	$153.04
	FIREHOUSE SUBS #38	06/28/2013	$10.36
	B&N MEMBERSHIP RENEWAL	07/10/2013	$25.00
	STAPLES 00115832	07/17/2013	$67.20
	ARAMARK COLLEGE OF CHARLE	07/18/2013	$177.36
	IF ITS PAPER - CHARLES	07/17/2013	$36.62
	DOLRTREE 4454 00044545	07/17/2013	$16.28
	TARGET 00013912	07/20/2013	$63.10
	SUBWAY 00018903	07/18/2013	$141.00
	JIM N NICKS CENTRE POINT	07/20/2013	$133.41
	COLLOFCHAR 4210	07/22/2013	$147.49
	HOT WHEELS SKATING CENTER	07/21/2013	$250.00
	PAPA JOHN'S #3756	07/21/2013	$228.16
	CVS PHARMACY #1039	07/21/2013	$5.05
	HARDEE'S 1501070	07/22/2013	$33.95
	SPRING ROLLS ASIAN CUISIN	07/23/2013	$63.10
	STANDARD ENTERPRISES IN	07/23/2013	$640.80
	TRADER JOE'S #752 QPS	07/24/2013	$44.41
	JASON'S DELI	07/24/2013	$352.09
	CVS PHARMACY #1039	07/24/2013	$22.21
	KMART 3080	07/24/2013	$51.33
	CVS PHARMACY #1039	07/24/2013	$24.32
	PAPA JOHN'S #3756	07/25/2013	$201.55
			$2,907.34
DEBORAH LARSEN	OFFICEMAX CT IN#139993	06/28/2013	$34.80
	Amazon.com	06/28/2013	$52.65
	AMAZON MKTPLACE PMTS	06/28/2013	$19.13
	Amazon.com	07/04/2013	$354.08
	MARCIVE INC	07/18/2013	$177.28
	SUTHERLAND FELT	07/23/2013	$169.25
	SUTHERLAND FELT	07/29/2013	$110.15
	AMAZON MKTPLACE PMTS	07/30/2013	$34.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$951.80
DELORIS W VANDYKE	ALL AMERICAN AWARDS	06/28/2013	$322.24
	DIAMOND SPRINGS WATER	06/28/2013	$51.16
	STAPLES 00115832	06/28/2013	$258.50
	STAPLS9241655517000	06/29/2013	$412.29
	STAPLES DIRECT	07/11/2013	$420.60
	STAPLES 00115832	07/10/2013	$28.69
	NELSON PRINTING	07/11/2013	$326.96
	STAPLES DIRECT	07/12/2013	$97.64
	SHERIAR PRESS	07/11/2013	$462.21
	STAPLES DIRECT	07/18/2013	$380.53
	BIG LOTS STORES - #0117	07/20/2013	$130.20
	STAPLES DIRECT	07/24/2013	$32.54
	CVS PHARMACY #1039	07/24/2013	$28.92
	STAPLES 00117127	07/27/2013	$283.14
			$3,235.62
DENISE WARD	OFFICEMAX CT IN#169112	07/02/2013	$160.39
	OFFICEMAX CT IN#186578	07/02/2013	$275.24
	NELSON PRINTING	06/28/2013	$627.34
	OFFICEMAX CT IN#224185	07/03/2013	$20.93
	OFFICEMAX CT IN#223739	07/03/2013	$119.90
	OFFICEMAX CT IN#245672	07/05/2013	$44.33
	OFFICEMAX CT IN#245878	07/05/2013	$339.80
	OFFICEMAX CT IN#293626	07/10/2013	$44.74
	OFFICEMAX CT IN#315765	07/11/2013	$311.68
	OFFICEMAX CT IN#362671	07/13/2013	$37.46
	OFFICEMAX CT IN#449428	07/19/2013	$209.45
	OFFICEMAX CT IN#504089	07/22/2013	$6.38
	OFFICEMAX CT IN#947284	07/22/2013	$6.38
	Amazon.com	07/23/2013	$66.72
	OFFICEMAX CT IN#503677	07/23/2013	$750.04
	ALL AMERICAN AWARDS	07/23/2013	$51.24
	OFFICEMAX CT IN#530072	07/24/2013	$342.58
	OFFICEMAX CT IN#565558	07/25/2013	$21.16
	OFFICEMAX CT IN#577473	07/25/2013	$344.80
	OFFICEMAX CT IN#577695	07/25/2013	$107.62
	OFFICEMAX CT IN#627629	07/25/2013	$8.76
	UPS 1Z0ET4360396579876	07/26/2013	$25.61
	UPS 1Z0ET4360399244865	07/26/2013	$25.61
	OFFICEMAX CT IN#565159	07/26/2013	$346.77
	UPS 1Z0ET4360395891057	07/26/2013	$34.36
	OFFICEMAX CT IN#638964	07/30/2013	$117.14
	OFFICEMAX CT IN#614196	07/30/2013	$93.06
			$4,539.49
DON BARRETT	ELECTRONIX EXPRESS	07/02/2013	$1,291.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DON BARRETT	TRITECH RESEARCH INC	07/02/2013	$64.04
	TUTTNAUER USA CO LTD	07/08/2013	$116.57
	AT&T DATA	07/26/2013	$30.00
	LOWES #00655	07/30/2013	$74.81
			$1,576.78
DONALD R GRIGGS	DIAMOND SPRINGS WATER	07/15/2013	$25.23
			$25.23
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	06/27/2013	$12.09
	ARTIST AND CRAFTSMAN SUPP	07/01/2013	$14.75
	TARGET 00013912	07/02/2013	$10.84
	HOMEDEPOT.COM	07/01/2013	$373.43
	OFFICE DEPOT #1214	07/02/2013	$5.20
	OFFICE DEPOT #1214	07/03/2013	$396.01
	Amazon.com	07/05/2013	$161.23
	JACK'S BICYCLE & FITNE	07/22/2013	$400.00
	OFFICE DEPOT #145	07/22/2013	$38.81
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	OFFICE DEPOT #1214	07/26/2013	$216.99
	OFFICE DEPOT #1214	07/27/2013	$396.01
			$2,068.22
DORIAN MCMILLAN	FISHER SCI ATL	07/03/2013	$84.34
	FISHER SCI ATL	07/13/2013	$136.99
			$221.33
DOROTHY MINOTTI	OFFICEMAX CT IN#294518	07/09/2013	$8.34
	OFFICEMAX CT IN#294483	07/09/2013	$349.71
	DIAMOND SPRINGS WATER	07/23/2013	$64.50
	DMI DELL HIGHER EDUC	07/29/2013	$37.98
	DMI DELL HIGHER EDUC	07/30/2013	$1,074.78
			$1,535.31
EDITH CUSACK	D J WALL-ST-JOURNAL	06/29/2013	$26.99
	STAMPS.COM	07/12/2013	$15.99
	PRO ED INC	07/11/2013	$389.35
	CVS PHARMACY #1039	07/22/2013	$9.83
	LOWES #00539	07/23/2013	$77.48
	LOWES #00539	07/24/2013	$117.02
			$636.66
EDWARD GOSS	CHARLESTON HARBOR RESORT	06/30/2013	$52.73
	Zhik pty ltd USD	07/03/2013	$195.50
	CHARLESTON HARBOR RESORT	07/01/2013	$104.98
	MCMASTER-CARR	07/01/2013	$271.72
	MCMASTER-CARR	07/03/2013	$24.25
	CHARLESTON HARBOR RESORT	07/15/2013	$67.45
	STAPLES 00108266	07/15/2013	$18.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE 1258	07/16/2013	$270.23
	LOWES #00539	07/17/2013	$69.05
	PORT SUPPLY VANS 440	07/17/2013	$260.25
	WEST MARINE 1258	07/17/2013	$293.84
	MCMASTER-CARR	07/18/2013	$15.35
	AMAZON MKTPLACE PMTS	07/22/2013	$16.43
	AMAZON MKTPLACE PMTS	07/23/2013	$89.79
	CHARLESTON HARBOR RESORT	07/23/2013	$45.84
	PORT SUPPLY VANS 440	07/25/2013	$68.88
	CHARLESTON HARBOR RESORT	07/24/2013	$96.96
	NRI RUBBERMAID	07/30/2013	$40.00
			$2,002.00
ELAINE WORZALA	OFFICE MAX	07/10/2013	$73.53
	48HourPrint.com	07/23/2013	$190.51
	48HourPrint.com	07/23/2013	$210.13
	OFFICE MAX	07/25/2013	$41.69
			$515.86
ELISABETH ROCHEL	FEDEX 869345858598	07/03/2013	$188.46
	FISHER SCI ATL	07/13/2013	$119.60
	CLONTECH LABS INC	07/17/2013	$1,315.30
	INTEGRATED DNA TECH	07/18/2013	$32.55
	OMEGA BIO-TEK	07/22/2013	$585.00
	USPS 45148102429802592	07/23/2013	$46.20
	FEDEX 802041165851	07/24/2013	$69.55
	FEDEX 802041165840	07/27/2013	$69.55
	INTEGRATED DNA TECH	07/30/2013	$296.42
			$2,722.63
ELIZABETH COLE	OFFICEMAX CT IN#281835	07/09/2013	$133.46
	OFFICEMAX CT IN#281438	07/09/2013	$413.39
			$546.85
ELIZABETH J DIXON	IKEA CHARLOTTE	07/02/2013	$114.69
	Amazon Services-Kindle	07/06/2013	$9.99
	Amazon Video On Demand	07/08/2013	$2.99
	Amazon Services-Kindle	07/11/2013	$12.60
	PAYPAL SCAADAC	07/17/2013	$200.00
	Amazon Services-Kindle	07/18/2013	$2.99
	Amazon Services-Kindle	07/18/2013	$3.41
	LLR PROF CNSLRS FAM THRP	07/17/2013	$150.00
	OFFICE DEPOT #145	07/23/2013	$110.63
	PAYPAL ALEKASKY	07/30/2013	$85.00
			$692.30
ELIZABETH MEYER-BERNSTEIN	INTEGRATED DNA TECH	07/24/2013	$151.41
			$151.41
ELLEN COLE	FLORIES SCREENPRINTING	06/27/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE	CAROLINA MARKING DEVICES	07/01/2013	$25.44
	SECURUS INC	07/02/2013	$383.88
	OFFICEMAX CT IN#230654	07/04/2013	$160.29
	ABRIVO COMMUNICATIONS LLC	07/08/2013	$3.97
	ABRIVO COMMUNICATIONS LLC	07/08/2013	$432.00
	MEMORY 4 LESS	07/10/2013	$120.28
	DRI TARGUS	07/11/2013	$139.96
	MOBILE COMMUNICATI	07/12/2013	$25.00
	Amazon.com	07/15/2013	$41.98
	AMAZON MKTPLACE PMTS	07/15/2013	$29.98
	STAPLES DIRECT	07/16/2013	$605.38
	AMAZON MKTPLACE PMTS	07/17/2013	$1.60
	OFFICEMAX CT IN#410062	07/17/2013	$72.16
	AMAZON MKTPLACE PMTS	07/18/2013	$51.45
	SECURITY GUARD MANAGEMENT	07/19/2013	$495.00
	SQ SOUTH CAROLINA POLICE	07/22/2013	$1,028.32
	HP DIRECT-PUBLICSECTOR	07/23/2013	$200.18
	COMMUNITY TRAINING MUHA	07/23/2013	$150.00
	MOBILE COMMUNICATI	07/24/2013	$745.23
	AMAZON MKTPLACE PMTS	07/26/2013	$29.98
	WAL-MART #4384	07/29/2013	$18.31
	WALMART.COM 8009666546	07/29/2013	$43.31
	AMAZON MKTPLACE PMTS	07/30/2013	$53.97
	OFFICEMAX CT IN#632997	07/30/2013	$354.92
			$5,242.59
ELLEN IROFF	WAWAK	07/02/2013	$494.21
	VOGUE FABRICS	07/02/2013	$244.18
	I WEISS & SONS INC	07/15/2013	$5.00
	I WEISS & SONS INC	07/12/2013	$1,143.00
	HANCOCK FABRICS 1410	07/16/2013	$248.32
	AMAZON MKTPLACE PMTS	07/17/2013	$85.90
	AMAZON MKTPLACE PMTS	07/17/2013	$104.91
	JO-ANN STORES #2328	07/16/2013	$271.60
	HISTORICAL EMPORIUM	07/18/2013	$202.85
	DARCY CLOTHING LTD	07/17/2013	$1,070.87
	AMAZON MKTPLACE PMTS	07/17/2013	$21.94
	OVR O.CO/OVERSTOCK.COM	07/16/2013	$71.94
	Amazon.com	07/18/2013	$94.27
	BLADE FENCING	07/18/2013	$320.28
	AMAZON MKTPLACE PMTS	07/18/2013	$8.99
	AMAZON MKTPLACE PMTS	07/20/2013	$59.18
	AMAZON MKTPLACE PMTS	07/24/2013	$11.00
	AMAZON MKTPLACE PMTS	07/24/2013	$22.24
	AMAZON MKTPLACE PMTS	07/24/2013	$9.49
	AMAZON MKTPLACE PMTS	07/26/2013	$21.63
	KOHL'S #1416	07/30/2013	$31.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	KOHL'S #1416	07/30/2013	$159.84
			$4,703.11
ELLIOTT WRIGHT	SONITROL SECURITY SYST	07/24/2013	$434.00
			$434.00
EMILY COOPER	ROBERTS OXYGEN CO BR 00	06/30/2013	$51.26
	FISHER SCI ATL	07/09/2013	$599.63
	FISHER SCI ATL	07/11/2013	$364.07
	FISHER SCI ATL	07/30/2013	$108.20
			$1,123.16
ENID R IDELSOHN	NY TIMES NATL SALES	07/01/2013	$12.00
	THE PRINTING GROUP DIGITA	07/01/2013	$297.79
	Amazon.com	07/09/2013	$32.28
	Amazon.com	07/11/2013	$43.04
	PREMIERE GLOBAL SERVIC	07/09/2013	$24.51
	Amazon.com	07/11/2013	$21.52
	CTC CONSTANTCONTACT.COM	07/14/2013	$75.00
	Amazon.com	07/17/2013	$43.04
	THE ODLE GROUP/IMAGE BRAN	07/16/2013	$398.52
	WAYFAIR Wayfair	07/22/2013	$154.39
	THE PRINTING GROUP DIGITA	07/23/2013	$737.65
	THE PRINTING GROUP DIGITA	07/24/2013	$2,490.00
	THE PRINTING GROUP DIGITA	07/25/2013	$183.63
	NY TIMES NATL SALES	07/29/2013	$12.00
	XEROX DIRECT XEROXCORP	07/27/2013	$269.98
			$4,795.35
ERIK SOTKA	INTEGRATED DNA TECH	07/01/2013	$57.75
	FEDEX 800056457428	07/10/2013	$61.24
	FEDEX 857890701956	07/26/2013	$202.77
			$321.76
ERIN BLEVINS	THE CHRONICLE	06/29/2013	$87.00
	AM POL SCI ASSN	06/28/2013	$380.00
	DIAMOND SPRINGS WATER	07/01/2013	$15.52
	DIAMOND SPRINGS WATER	07/29/2013	$30.66
			$513.18
ERNEST BREVARD	JIM N NICKS KING STREET	06/28/2013	$108.29
	CUPCAKE	07/02/2013	$35.36
	SUPPLIESOUTLET COM	07/05/2013	$1,973.70
	SUPPLIESOUTLET COM	07/06/2013	$657.00
	187530	07/08/2013	$1,356.26
	COLLOFCHAR 4210	07/08/2013	$339.20
	MIDWEST GLOBAL GROUP	07/09/2013	$1,813.00
	CVS PHARMACY #1039	07/10/2013	$21.59
	AMAZON MKTPLACE PMTS	07/12/2013	$27.29
	CROWDBOOSTER.COM	07/14/2013	$9.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	WALMART.COM 8009666546	07/15/2013	$33.56
	COLLOFCHAR 4210	07/15/2013	$166.73
	COLLOFCHAR 4210	07/16/2013	$197.40
	LOWES #00497	07/16/2013	$198.76
	AMAZON MKTPLACE PMTS	07/17/2013	$145.49
	Amazon.com	07/18/2013	$77.10
	THE KICKIN CHICKEN DT	07/17/2013	$275.75
	Amazon.com	07/18/2013	$19.30
	CHARLESTON CNTY PARK PPS	07/17/2013	$793.53
	WANNAMAKER CNTY PRK	07/20/2013	$955.22
	WAL-MART #2348	07/22/2013	$17.65
	SPARIANS - RIVER BOWL	07/21/2013	$98.10
	DIAMOND SPRINGS WATER	07/23/2013	$91.52
	KRISPY KREME #531	07/22/2013	$23.34
	SPARIANS - RIVER BOWL	07/23/2013	$175.95
	PAPA JOHN'S #3756.COM	07/24/2013	$124.31
	PUBLIX #1055	07/26/2013	$119.58
	DOLRTREE 3054 00030544	07/28/2013	$38.52
	CINTAS G92	07/29/2013	$42.32
	COLLOFCHAR 4210	07/30/2013	$30.34
			$9,965.16
EUGENE D SESSOMS	MIKASA SPORTS	07/12/2013	$1,420.02
	BURNETT ATHLETICS INC	07/15/2013	$1,578.13
	CHARLESTON CNTY PARK PPS	07/16/2013	$1,300.00
	NATIONAL INTRAMURAL RECR	07/29/2013	$935.00
			$5,233.15
EVIE NADEL	NASPA-AUTHORIZE.NET	07/09/2013	$242.00
			$242.00
FEDELIA CHAPMAN	OFFICE MAX	07/02/2013	$16.26
	OFFICEMAX CT IN#382110	07/16/2013	$112.73
			$128.99
GARRETT MILLIKEN	SINCLAIR INC	07/08/2013	$202.56
	MOSTLY MINNOWS	07/29/2013	$31.36
			$233.92
GIACOMO DI TULLIO	LOWES #00661	06/29/2013	$20.57
	LOWES #00661	07/06/2013	$13.38
	AMAZON MKTPLACE PMTS	07/20/2013	$31.66
			$65.61
GIBBON MILER	VZWRLSS PRPAY AUTOPAY	07/12/2013	$30.00
	OFFICEMAX CT IN#531262	07/24/2013	$67.27
	APPTBIZCARDEXPRESS	07/22/2013	$48.01
			$145.28
GREG FISHER	CTC CONSTANTCONTACT.COM	06/28/2013	$25.00
	QUENCH USA INC	07/01/2013	$45.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	NORTH SAILS NORTHFLAGS	07/03/2013	$340.28
	US SAILING ASSOCIATION	07/03/2013	$200.00
	EMBROIDERY BOUTIQUE BY TH	07/09/2013	$149.50
	RADIOSHACK COR00196212	07/10/2013	$37.41
	ISLAND PUBLICATIONS	07/10/2013	$305.00
	SMUGMUG ONLINE PHOTOS	07/11/2013	$150.00
	SMUGMUG ONLINE PHOTOS	07/11/2013	$220.00
	STAPLES 00108266	07/12/2013	$216.40
	TOYOTA SCION N CHARLSTON	07/19/2013	$165.90
	PUBLIX #1055	07/22/2013	$136.22
	HARRIS TEETER #0019	07/23/2013	$48.25
	DMI DELL HIGHER EDUC	07/25/2013	$1,082.79
	PUBLIX #1055	07/24/2013	$75.25
	HARRIS TEETER #0019	07/25/2013	$13.96
	CTC CONSTANTCONTACT.COM	07/28/2013	$25.00
	CORPORATE EVENTS	07/25/2013	$560.00
			$3,796.53
HARDAI CAMPBELL	FEDEX 796165853045	07/09/2013	$7.61
	OFFICEMAX CT IN#378291	07/15/2013	$32.47
	CVS PHARMACY #1039	07/15/2013	$13.48
	FEDEX 796227805663	07/17/2013	$31.34
	FEDEX 796210094109	07/18/2013	$39.47
	FEDEX 796207682080	07/18/2013	$33.75
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
			$211.28
HARRIET MAZYCK	STAPLES 00108266	06/28/2013	$441.56
	STAPLES 00115832	06/28/2013	$292.94
	RESEARCHWARE	07/02/2013	$99.00
	SHI CORP	07/06/2013	$192.48
	OFFICE DEPOT #145	07/20/2013	$32.54
	DRI ENDNOTE	07/22/2013	$499.90
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	EDUCATION TO GO	07/26/2013	$119.00
	XEROX SUPPLY TEXAS	07/30/2013	$248.00
			$1,952.00
HEATHER ALEXANDER	SURVEYMONKEY.COM	07/12/2013	$19.95
			$19.95
HEATHER CHIPLEY	OFFICE DEPOT #145	07/13/2013	$216.99
	CVS PHARMACY #1039	07/12/2013	$108.42
	CVS PHARMACY #1039	07/24/2013	$5.41
			$330.82
JAMES FUTRELL	AMERICAN JUNIOR GOLF ASSO	06/28/2013	$215.00
	J CREW	06/28/2013	$659.14
	J CREW FACTORY #116	07/01/2013	$48.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	TOMMY HILFIGER #140	07/03/2013	$2,141.79
	J CREW FACTORY.COM	07/04/2013	$338.52
	HEADCOVERSONLINE	07/06/2013	$111.96
	PAYPAL PAULMULKEYP	07/06/2013	$1,700.00
	BATH & BODY WORKS 2129	07/08/2013	$208.32
	J CREW FACTORY #116	07/08/2013	$437.15
	J. CREW RETAIL #640	07/11/2013	$322.25
	THE GOLF WAREHOUSE	07/18/2013	$757.87
	NIKE CHARLESTON FS 101	07/23/2013	$1,236.93
			$8,177.21
JAN BREWTON	INT BRADLEY & ASSOCIATES,	07/08/2013	$225.00
	DIAMOND SPRINGS WATER	07/23/2013	$16.17
			$241.17
JANE HART	HANCOCK FABRICS 1410	07/01/2013	$7.36
	HARRIS TEETER #0365	07/01/2013	$27.50
	CHARLESTON HARDWARE	07/01/2013	$15.05
	ASU UNIV BOOKSTORE	07/19/2013	$26.67
			$76.58
JANE MILLER	OFFICEMAX CT IN#353497	07/13/2013	$42.27
	FOX MUSIC	07/19/2013	$600.00
			$642.27
JANE RENO MUNRO	LOWES #00661	06/29/2013	$17.32
	AIRGAS SOUTH	07/04/2013	$43.40
	PAYPAL EMISMEDICAL	07/08/2013	$30.96
	LCA LABCORPHOLDINGS CL	07/09/2013	$244.65
	LOWES #00661	07/15/2013	$32.52
	ANTIMICROBIAL THERAPY	07/16/2013	$97.73
	SANOFI PASTEUR INC	07/22/2013	$955.82
	CONFERENCE MEDIA	07/22/2013	$307.07
			$1,729.47
JAROD CHARZEWSKI	NATL ART EDU ASSOC	07/03/2013	$85.00
	LULU PRESS INC	07/02/2013	$217.24
	LULU PRESS INC	07/10/2013	$209.24
	BLACK & DECKER SRV #51	07/10/2013	$164.51
	Amazon.com	07/15/2013	$129.98
			$805.97
JASON KEPNER	SCHOOL OUTFITTERS	06/27/2013	$289.07
	MOLTEN USA	07/01/2013	$653.76
	THE SPORTSMAN SHOP T&T	07/23/2013	$407.63
	THE SPORTSMAN SHOP T&T	07/23/2013	$817.82
	LOWES #00497	07/25/2013	$65.03
	LOWES #00497	07/27/2013	$19.28
	OFFICE DEPOT #2233	07/26/2013	$123.61
	CHARLESTON GLASS & MIRRO	07/29/2013	$44.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	AMAZON MKTPLACE PMTS	07/30/2013	$112.31
			$2,533.00
JASON YARBOROUGH	AAA DOWNTOWN STORAGE, L	07/16/2013	$275.00
	CVS PHARMACY #1039	07/24/2013	$16.81
			$291.81
JEFFREY S TOMLINSON	FISHER SCI ATL	06/28/2013	$113.62
	LOWES #00661	06/28/2013	$36.37
	FISHER SCI ATL	06/29/2013	$219.50
	FISHER SCI ATL	06/28/2013	$183.38
	FISHER SCI ATL	06/29/2013	$468.54
	FISHER SCI ATL	06/29/2013	$1,079.64
	VWR INTERNATIONAL INC	07/03/2013	$90.69
	SIGMA ALDRICH US	07/02/2013	$119.08
	VWR INTERNATIONAL INC	07/03/2013	$125.44
	TEST EQUIPMENT DEPOT	07/02/2013	$135.37
	VWR INTERNATIONAL INC	07/03/2013	$148.38
	GELEST INC	07/01/2013	$227.08
	ONLINE FIRST AID SUPPLY	07/02/2013	$774.85
	FEDEX 434993499	07/03/2013	$27.42
	FISHER SCI ATL	07/03/2013	$31.20
	VWR INTERNATIONAL INC	07/04/2013	$44.28
	VWR INTERNATIONAL INC	07/04/2013	$77.04
	AIRGAS SOUTH	07/04/2013	$524.61
	LOWES #00655	07/04/2013	$43.36
	LOWES #00655	07/04/2013	$2.96
	FISHER SCI ATL	07/04/2013	$133.04
	FISHER SCI ATL	07/04/2013	$150.61
	LOWES #00655	07/04/2013	$8.89
	FISHER SCI ATL	07/06/2013	$343.41
	FISHER SCI ATL	07/06/2013	$366.78
	FISHER SCI ATL	07/06/2013	$113.52
	AMZ Smart Sign	07/05/2013	$49.50
	VWR INTERNATIONAL INC	07/10/2013	$30.00
	CEM CORPORATION	07/08/2013	$339.89
	VWR INTERNATIONAL INC	07/10/2013	$60.55
	VWR INTERNATIONAL INC	07/10/2013	$20.00
	VWR INTERNATIONAL INC	07/10/2013	$197.32
	VWR INTERNATIONAL INC	07/10/2013	$456.07
	SYX GLOBALINDUSTRIALEQ	07/10/2013	$24.87
	VWR INTERNATIONAL INC	07/10/2013	$1,752.19
	ISC BIOEXPRESS	07/10/2013	$121.88
	SMARTSIGN	07/09/2013	$406.99
	AIRGAS SOUTH	07/10/2013	$133.63
	VWR INTERNATIONAL INC	07/10/2013	$46.98
	VWR INTERNATIONAL INC	07/12/2013	$142.10
	VWR INTERNATIONAL INC	07/12/2013	$514.38

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/12/2013	$43.40
	VWR INTERNATIONAL INC	07/12/2013	$116.49
	VWR INTERNATIONAL INC	07/12/2013	$60.51
	FEDEX 435690979	07/14/2013	$34.24
	FISHER SCI ATL	07/13/2013	$721.00
	CINTAS G92	07/12/2013	$36.57
	FISHER SCI ATL	07/13/2013	$147.32
	LOWES #00655	07/14/2013	$17.77
	VWR INTERNATIONAL INC	07/16/2013	$378.14
	VWR INTERNATIONAL INC	07/16/2013	$176.36
	AIRGAS SOUTH	07/16/2013	$301.50
	SYX GLOBALINDUSTRIALEQ	07/15/2013	$317.38
	US PLASTICS/NEATLY SMART	07/16/2013	$357.11
	FISHER SCI ATL	07/16/2013	$1,136.10
	NEW ENGLAND BIOLABS INC	07/16/2013	$175.00
	VWR INTERNATIONAL INC	07/17/2013	$14.00
	NEW ENGLAND BIOLABS INC	07/17/2013	$55.00
	WU BKST-ST. LOUIS #582	07/17/2013	$23.33
	Amazon.com	07/17/2013	$71.60
	GELEST INC	07/16/2013	$249.08
	SYX GLOBALINDUSTRIALEQ	07/18/2013	$36.97
	B&N BOOK UNIV OF CHIC4919	07/17/2013	$23.79
	LOWES #00655	07/18/2013	$63.94
	EPPENDORF NORTH AMERIC	07/17/2013	$264.65
	QIAGEN INC	07/18/2013	$82.07
	CVS PHARMACY #1039	07/18/2013	$24.73
	FISHER SCI ATL	07/19/2013	$430.00
	FISHER SCI ATL	07/20/2013	$449.50
	DELL SALES & SERVICE	07/23/2013	$79.18
	OPERON BIOTECHNOLOGIES I	07/22/2013	$109.62
	UCSC BAYTREE BOOKSTORE	07/22/2013	$27.94
	VWR INTERNATIONAL INC	07/23/2013	$140.60
	AMRESCO	07/22/2013	$44.12
	VWR INTERNATIONAL INC	07/23/2013	$447.00
	AHEC- ONLINE SALES	07/22/2013	$19.95
	FISHER SCI CHI	07/23/2013	$363.75
	VWR INTERNATIONAL INC	07/24/2013	$603.20
	SPORTS FLAGS AND PRODU	07/22/2013	$17.40
	AMAZON MKTPLACE PMTS	07/25/2013	$1,560.45
	VWR INTERNATIONAL INC	07/25/2013	$148.52
	VWR INTERNATIONAL INC	07/26/2013	$158.45
	VWR INTERNATIONAL INC	07/27/2013	$170.52
	VWR INTERNATIONAL INC	07/27/2013	$76.48
	VWR INTERNATIONAL INC	07/27/2013	$88.42
	AIRGAS SOUTH	07/26/2013	$177.50
	VWR INTERNATIONAL INC	07/27/2013	$353.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/27/2013	$191.30
	FISHER SCI ATL	07/27/2013	$99.83
	VWR INTERNATIONAL INC	07/30/2013	$122.72
	VWR INTERNATIONAL INC	07/30/2013	$90.29
	LOWES #00655	07/29/2013	$20.58
	VWR INTERNATIONAL INC	07/31/2013	$210.04
			$21,013.90
JENNIFER JONES	EAST BAY TRUE VALUE	07/09/2013	$39.03
	Amazon Services-Kindle	07/10/2013	$0.99
	Amazon.com	07/10/2013	$20.38
	Amazon Services-Kindle	07/10/2013	$0.99
	Amazon.com	07/11/2013	$114.21
	Amazon Services-Kindle	07/12/2013	$9.48
	Amazon Services-Kindle	07/15/2013	$11.99
	Amazon Services-Kindle	07/16/2013	$12.99
	Amazon Services-Kindle	07/16/2013	$9.99
	DROPBOX	07/17/2013	$9.99
	Amazon.com	07/17/2013	$21.90
	Amazon Services-Kindle	07/18/2013	$16.47
	INK TECHNOLOGIES LLC	07/18/2013	$244.00
	VZWRLSS PRPAY AUTOPAY	07/19/2013	$20.00
	Amazon Services-Kindle	07/19/2013	$7.99
	Amazon Services-Kindle	07/22/2013	$1.99
	Amazon Services-Kindle	07/22/2013	$9.99
	Amazon Services-Kindle	07/22/2013	$11.04
	Amazon Services-Kindle	07/22/2013	$9.99
	Amazon Services-Kindle	07/22/2013	$9.99
	Amazon Services-Kindle	07/22/2013	$8.89
	Amazon Services-Kindle	07/25/2013	$11.89
	Amazon Services-Kindle	07/25/2013	$4.95
	Amazon Services-Kindle	07/26/2013	$4.61
			$613.74
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	06/28/2013	$42.78
	WILLIAMS TRUCK TIR	07/15/2013	$109.98
			$152.76
JENNIFER SMITH	LYNDA.COM	07/01/2013	$225.00
	CHARLESTON AMERICAN MARKE	07/09/2013	$110.00
	OFFICEMAX CT IN#550992	07/25/2013	$57.47
			$392.47
JEREMIAH LEWIS	HDS POWER SOLUTIONS #5H	07/15/2013	$173.09
	THE HOME DEPOT 1103	07/15/2013	$209.39
	LOWES #00661	07/17/2013	$74.81
	THE HOME DEPOT 1103	07/17/2013	$566.44
	THE HOME DEPOT 1118	07/27/2013	$961.72
	MCFEELY 1019663654	07/27/2013	$928.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,914.22
JEREMY CLEMENT	DELL SALES & SERVICE	07/11/2013	$303.76
	XEROX DIRECT XEROXCORP	07/11/2013	$537.05
	Amazon.com	07/11/2013	$103.63
	Amazon.com	07/11/2013	$160.96
	SHI CORP	07/11/2013	$63.84
	SMITH RUBBER STAMP & SEAL	07/11/2013	$12.68
	AMAZON MKTPLACE PMTS	07/13/2013	$187.50
	OFFICEMAX CT IN#341137	07/12/2013	$561.13
	XEROX DIRECT XEROXCORP	07/16/2013	$136.16
	XEROX DIRECT XEROXCORP	07/16/2013	$287.51
	XEROX DIRECT XEROXCORP	07/21/2013	$201.73
	AMAZON MKTPLACE PMTS	07/23/2013	$206.00
	CLUBEXPRSS 8006562611	07/22/2013	$10.00
	CLUBEXPRSS 8006562611	07/22/2013	$25.00
	APPTBIZCARDEXPRESS	07/19/2013	$21.43
	OFFICEMAX CT IN#514757	07/24/2013	$213.97
	APPTBIZCARDEXPRESS	07/22/2013	$21.43
	DELL SALES & SERVICE	07/25/2013	$265.81
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
			$3,359.59
JESSICA KEEGAN	THE POST AND COURIER CIRC	06/28/2013	$20.00
	Amazon.com	07/01/2013	$296.35
	AMAZON MKTPLACE PMTS	07/01/2013	$25.51
	Amazon.com	07/02/2013	$10.41
	AMAZON MKTPLACE PMTS	07/02/2013	$4.81
	LYNDA.COM	07/11/2013	$25.00
	MYFONTS	07/12/2013	$211.64
	VZWRLSS PRPAY AUTOPAY	07/13/2013	$30.00
	MYFONTS	07/11/2013	$1,079.40
	APL APPLE ONLINE STORE	07/13/2013	$35.81
	Amazon.com	07/16/2013	$28.87
	AMAZON MKTPLACE PMTS	07/17/2013	$21.77
	CVS PHARMACY #1039	07/17/2013	$31.87
	XEROX DIRECT XEROXCORP	07/24/2013	$618.43
	CRUCIAL.COM	07/30/2013	$88.44
	THE POST AND COURIER CIRC	07/29/2013	$20.00
			$2,548.31
JILL CONWAY	HARRIS TEETER #0019	07/11/2013	$12.83
			$12.83
JILLIAN CLAYTON	CINTAS G92	07/02/2013	$59.57
	GMU FOUNDATION AWP	07/11/2013	$610.10

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Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN CLAYTON	HDC HOME DECORATORS COLL	07/20/2013	$698.72
	APPLE STORE #R318	07/19/2013	$118.22
	DIAMOND SPRINGS WATER	07/23/2013	$16.60
			$1,503.21
JOAN MILLER-CALVARY	OFFICEMAX CT IN#354731	07/13/2013	$85.63
	OFFICEMAX CT IN#503783	07/23/2013	$25.92
	DIAMOND SPRINGS WATER	07/29/2013	$16.14
			$127.69
JONATHAN HEINEN	GMU FOUNDATION AWP	07/08/2013	$500.00
			$500.00
JOSH BRYSON	BESTBUY RENEWA00015826	07/01/2013	$37.44
	PAYPAL CHSCHOPS	07/02/2013	$1,496.75
	TRANSWORLD INC	07/02/2013	$203.00
	AMAZON MKTPLACE PMTS	07/09/2013	$63.96
	EAST BAY TRUE VALUE	07/10/2013	$12.30
	LOWES #00655	07/10/2013	$29.72
	NCAA FULFILLMENT	07/10/2013	$35.00
	AMAZON MKTPLACE PMTS	07/10/2013	$165.61
	LOWES #00655	07/18/2013	$17.29
	DAKTRONICS, INC.	07/18/2013	$1,395.00
	LOWES #00655	07/22/2013	$10.63
	Amazon.com	07/24/2013	$304.98
	Amazon.com	07/24/2013	$109.85
	BEST BUY MHT 00011205	07/28/2013	$2,278.48
	BEST BUY MHT 00011205	07/29/2013	$70.51
	LOWES #00655	07/30/2013	$108.38
			$6,338.90
JUDITH STEELE	THE BRAILLE SUPERSTORE	07/29/2013	$19.95
			$19.95
JULIE TREXLER	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	OFFICEMAX CT IN#595352	07/27/2013	$687.55
	DIAMOND SPRINGS WATER	07/29/2013	$65.97
			$780.10
KAREE KEEFER	WALMART.COM 8009666546	06/28/2013	$629.37
	Amazon.com	07/01/2013	$88.98
	ETSY.COM	07/23/2013	$58.00
	ETSY.COM	07/23/2013	$23.00
	ETSY.COM	07/23/2013	$67.00
	PAYPAL POPCHARTLAB	07/23/2013	$28.00
	ETSY.COM	07/23/2013	$18.95
	ETSY.COM	07/23/2013	$31.90
	PAYPAL TIMOTHYANDE	07/23/2013	$50.00
	ETSY.COM	07/23/2013	$35.00
	AMAZON MKTPLACE PMTS	07/26/2013	$103.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREE KEEFER	WAL-MART #3367	07/29/2013	$570.88
			$1,704.98
KAREN BURNETT	LOWES #00661	06/29/2013	$39.66
	WAL-MART #2348	07/03/2013	$5.38
	MB MACLOCKS	07/23/2013	$102.90
			$147.94
KAREN EARLEY	OFFICEMAX CT IN#291308	07/10/2013	$234.70
	DIAMOND SPRINGS WATER	07/23/2013	$96.25
	DELL SALES & SERVICE	07/26/2013	$52.06
	OFFICEMAX CT IN#586306	07/27/2013	$132.94
	NELSON PRINTING	07/23/2013	$153.96
			$669.91
KAREN EIPPERT	USERVOICE	07/26/2013	$45.00
			$45.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	07/08/2013	$12.00
	Amazon.com	07/16/2013	$202.13
	AMERICAN FRAME CORPORAT	07/16/2013	$201.45
	MAXISTENTIALISM INC.	07/16/2013	$30.00
	DIGITAL PHOTO FINISHING	07/17/2013	$35.90
	ART.COM/ALLPOSTERS.COM	07/17/2013	$181.96
	CPC CAFEPRESS.COM	07/19/2013	$113.95
	CVS PHARMACY #1039	07/24/2013	$5.41
			$782.80
KATHARINE PHELPS	SFI PHOTOSBYSHUTTERFLY	07/11/2013	$13.54
			$13.54
KATHLEEN LOW	CVS PHARMACY #1039	07/11/2013	$20.57
	WAL-MART #0632	07/15/2013	$2.67
	AMAZON MKTPLACE PMTS	07/23/2013	$184.94
	AMAZON MKTPLACE PMTS	07/24/2013	$261.26
	PHOTONLIGHT COM	07/25/2013	$73.83
	HARRIS TEETER #0277	07/29/2013	$3.43
	ADAFRUIT INDUSTRIES LLC	07/26/2013	$15.89
			$562.59
KATHRYN MONK	CVS PHARMACY #1039	07/17/2013	$4.76
	DIAMOND SPRINGS WATER	07/25/2013	$58.44
	CVS PHARMACY #1039	07/26/2013	$2.16
	CINTAS G92	07/29/2013	$36.57
			$101.93
KATHY SCHWALBE	PAYPAL STRENGTHSTE	07/18/2013	$79.80
			$79.80
KAY H SMITH	JOHN WILEY & SONS PUBL	07/03/2013	$52.00
	Amazon.com	07/05/2013	$15.55
			$67.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CASEY	OFFICEMAX CT IN#498252	07/23/2013	$180.45
			$180.45
KELVIN STEPHENS	ROSE TALBERT	06/28/2013	$389.28
	HD SUPPLY ELEC. #5H	06/28/2013	$2,170.00
	LOWES #00661	06/28/2013	$21.61
	HUGHES LUMBER & BUILDI	07/01/2013	$177.46
	WHOLESALE APPLIANCE CENT	07/02/2013	$1,847.71
	SPOKANE HRDWR HRDWR HUT	07/02/2013	$365.00
	SHERWIN WILLIAMS #2293	07/02/2013	$335.27
	ROSE TALBERT	07/03/2013	$1,558.40
	HD SUPPLY FACILITIES MTNC	07/05/2013	$652.19
	HUGHES LUMBER & BUILDI	07/08/2013	$13.00
	ULINE SHIP SUPPLIES	07/09/2013	$740.00
	HD SUPPLY FACILITIES MTNC	07/10/2013	$744.36
	LOWES #00539	07/10/2013	$572.77
	THE HOME DEPOT 1103	07/09/2013	$181.24
	HUGHES LUMBER & BUILDI	07/11/2013	$57.23
	SHERWIN WILLIAMS #2293	07/11/2013	$386.53
	MESCONS	07/10/2013	$221.34
	LOWES #00661	07/11/2013	$192.28
	LOWES #00661	07/13/2013	$161.23
	BUYHARDWARESUPPLI00 OF 00	07/11/2013	$490.17
	LOWES #00497	07/12/2013	$483.39
	HDS POWER SOLUTIONS #5H	07/15/2013	$1,059.77
	MOLUFS SUPPLY INC	07/15/2013	$478.23
	LOWES #00661	07/16/2013	$445.92
	APPLIANCE PARTS	07/17/2013	$423.21
	HD SUPPLY FACILITIES MTNC	07/16/2013	$2,273.27
	SPOKANE HRDWR HRDWR HUT	07/18/2013	$88.88
	Amazon.com	07/19/2013	$49.82
	ROSE TALBERT	07/19/2013	$708.22
	MOLUFS SUPPLY INC	07/19/2013	$544.73
	LOWES #00661	07/20/2013	$168.31
	AMAZON MKTPLACE PMTS	07/21/2013	$3.99
	Amazon.com	07/19/2013	$59.97
	MOLUFS SUPPLY INC	07/22/2013	$335.27
	HD SUPPLY FACILITIES MTNC	07/22/2013	$77.92
	HUGHES LUMBER & BUILDI	07/26/2013	$129.13
	HDS POWER SOLUTIONS #5H	07/29/2013	$706.88
	LOWES #00661	07/29/2013	$842.39
	HUGHES LUMBER & BUILDI	07/29/2013	$72.40
	CHARLESTON HARDWARE	07/29/2013	$81.96
	HUGHES LUMBER & BUILDI	07/30/2013	$65.05
	HUGHES LUMBER & BUILDI	07/30/2013	$23.86
	THE HOME DEPOT 1118	07/29/2013	$69.18
	HDS POWER SOLUTIONS #5H	07/30/2013	$393.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	LOWES #00661	07/30/2013	$295.21
	HUGHES LUMBER & BUILDI	07/30/2013	$34.79
			$21,192.13
KENNETH GREENE	COLLOFCHAR 4210	07/12/2013	$48.54
	ENDICIA INTERNET POSTAGE	07/14/2013	$174.95
	USPS POSTAGE (INTERNET)	07/19/2013	$500.00
	THE BOOTJACK INC	07/26/2013	$78.08
	PAYPAL CUMSA	07/25/2013	$50.00
	NATL ASSOC OF COLLEGE/	07/25/2013	$210.00
	USPS POSTAGE (INTERNET)	07/30/2013	$1,000.00
			$2,061.57
KEVIN TAYLOR	SMITH TURF & IRRAGTION	07/02/2013	$1,445.52
	ROYALL ACE HARDWARE	07/03/2013	$11.01
	CEL OIL PRODUCTS	07/05/2013	$416.38
	MURRAY SAND CO INC	07/09/2013	$1,022.62
	LOWES #00539	07/10/2013	$54.21
	LOWES #00539	07/10/2013	$145.35
	SMITH TURF & IRRAGTION	07/10/2013	$606.37
	CEW-077-MOLONY	07/10/2013	$550.25
	SMITH TURF & IRRAGTION	07/11/2013	$161.78
	MURRAY SAND CO INC	07/16/2013	$441.30
	REVELS TURF & TRACTOR	07/16/2013	$246.42
	ZIPS KAR KARE INC	07/23/2013	$111.67
	ALLEN AND WEBB	07/24/2013	$213.98
	LOWES #00539	07/25/2013	$1.28
	NAPA AUTO 0030274	07/24/2013	$118.23
	HOWARD FERTILIZER & CH	07/26/2013	$1,448.20
	ABIDE A WHILE NURSERY IN	07/26/2013	$111.14
	WANDO POWER EQUIPMENT	07/29/2013	$59.22
	NAPA AUTO 0030274	07/29/2013	$117.42
			$7,282.35
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	07/01/2013	$407.05
	Amazon.com	07/05/2013	$15.79
			$422.84
LARA PENA	ALL AMERICAN AWARDS	07/17/2013	$11.94
	NASPA	07/19/2013	$242.00
			$253.94
LATOYA HARRIS	WAL-MART #2348	07/18/2013	$157.70
	FLEET LANDING RESTAURA	07/29/2013	$77.01
	REGAL GIFT CERTIFICATE	07/30/2013	$580.00
			$814.71
LAURA DAVIS	STAPLES 00105536	06/28/2013	$135.08
			$135.08
LAURA MOSES	INDEPENDENT LIVING AIDS	06/28/2013	$124.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	DRI 4MEDIA AVCHD CON	07/01/2013	$49.99
	AMAZON MKTPLACE PMTS	07/03/2013	$317.21
	NAAGTAGINC	07/03/2013	$15.50
	Amazon.com	07/07/2013	$25.48
	AMAZON MKTPLACE PMTS	07/09/2013	$46.03
	OFFICEMAX CT IN#293828	07/10/2013	$8.36
	ARTIST AND CRAFTSMAN SUPP	07/11/2013	$18.75
	AMAZON MKTPLACE PMTS	07/12/2013	$112.73
	NAAGTAGINC	07/30/2013	$10.00
			$729.00
LAUREN SAULINO	STRAKER TRANSLATIONS	07/17/2013	$149.00
			$149.00
LAVERNE GREEN	CAVIAR & BANANAS	07/01/2013	$76.07
	ALL AMERICAN AWARDS	07/22/2013	$11.94
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
			$114.59
LEWIS SANFELICE	DTV DIRECTV SERVICE	07/04/2013	$1,954.75
	DTV DIRECTV SERVICE	07/25/2013	$26.74
			$1,981.49
LINDA MCCLENAGHAN	MEDIA PARTNERS CORP	06/28/2013	$1,956.50
	Amazon.com	06/28/2013	$333.60
	HRDQ	06/27/2013	$618.01
	HRDQ	07/24/2013	$129.56
	STAPLES 00108266	07/29/2013	$49.69
			$3,087.36
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	07/23/2013	$14.47
	PAYPAL SUMMIT PIC	07/23/2013	$205.00
	AMAZON MKTPLACE PMTS	07/25/2013	$73.50
	AMER PSCH PUB INC	07/26/2013	$217.91
	Amazon Mktplce EU-FR	07/28/2013	$49.89
			$560.77
LOUIS BURNETT	SIGMA ALDRICH US	07/01/2013	$245.87
	VWR INTERNATIONAL INC	07/02/2013	$63.14
	VWR INTERNATIONAL INC	07/03/2013	$33.01
	LOWES #00661	07/03/2013	$24.41
	TFS COLEPARMERINSTRMNT	07/10/2013	$34.66
	TFS PROT BIOL PRODUCTS	07/10/2013	$212.00
	WEST MARINE 1264	07/12/2013	$44.13
	LOWES #00661	07/18/2013	$154.19
	LOWES #00661	07/22/2013	$79.54
	PENTAIR AQUATIC ECO SYS	07/25/2013	$43.39
	AIRGAS SOUTH	07/30/2013	$59.99
			$994.33
MARCELLA GRAY	STAPLES 00117127	06/28/2013	$764.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	07/01/2013	$177.48
	AMAZON MKTPLACE PMTS	07/01/2013	$157.01
	Amazon.com	07/01/2013	$83.41
	PAYPAL SCHOLASTICI	07/02/2013	$17.24
	Amazon Prime	07/03/2013	$79.00
	VOICETHREAD LLC	07/11/2013	$15.00
	Amazon.com	07/13/2013	$23.22
	Amazon.com	07/13/2013	$22.03
	Amazon.com	07/15/2013	$75.95
	Amazon.com	07/14/2013	$40.65
	AMAZON MKTPLACE PMTS	07/12/2013	$26.84
	Amazon.com	07/17/2013	$40.50
	CAROLINA BIOLOGICAL SPLY	07/22/2013	$95.63
	FAMWORKINST	07/25/2013	$220.00
	OFFICE DEPOT #1214	07/25/2013	$379.16
	Amazon.com	07/26/2013	$80.06
	OFFICE DEPOT #1214	07/26/2013	$227.84
	AMAZON MKTPLACE PMTS	07/29/2013	$199.90
			$2,725.37
MARCUS WHITE	APPLE STORE #R318	06/28/2013	$85.67
	COLLOFCHAR 4210	06/28/2013	$104.05
	WHOLESALE INDUSTRIAL ELEC	06/28/2013	$126.72
	OFFICEMAX CT IN#222447	07/04/2013	$37.37
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
			$380.39
MARIANNE PERRY	REACH TECHNOLOGIES	06/27/2013	$19.26
	COLLOFCHAR 4210	07/10/2013	$63.60
			$82.86
MARIE L OLEKSIAK	APPLIANCE ZONE	07/11/2013	$240.90
	Amazon.com	07/11/2013	$53.93
	HUGHES LUMBER & BUILDI	07/12/2013	$648.73
	NAST	07/15/2013	$1,528.00
	STAPLS3144638186000	07/17/2013	$114.96
	SAMUEL FRENCH INC.	07/18/2013	$42.24
	MARSHALLS #829	07/20/2013	$57.47
	BARREL BROKER	07/19/2013	$818.95
	HUGHES LUMBER & BUILDI	07/23/2013	$217.55
	SONITROL SECURITY SYST	07/24/2013	$50.00
	PUBLIX #633	07/30/2013	$29.03
			$3,801.76
MARILEE SMITH	AMAZON MKTPLACE PMTS	07/18/2013	$67.58
	AMAZON MKTPLACE PMTS	07/25/2013	$67.58
	VISTAPR VistaPrint.com	07/26/2013	$31.98
			$167.14
MARILYN P WILSON	Amazon.com	06/30/2013	$14.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	HARRIS TEETER #0277	07/01/2013	$42.75
	Amazon.com	07/01/2013	$32.69
	AMAZON MKTPLACE PMTS	07/02/2013	$2.16
	CVS PHARMACY #7568 Q03	07/18/2013	$21.60
	AMAZON MKTPLACE PMTS	07/19/2013	$183.35
	SAMS MEMBERSHIP	07/20/2013	$35.00
			$332.30
MARK BERRY	LANE PRESS	07/03/2013	$202.25
	JPAY INC	07/19/2013	$6.00
	ISSUU PUBLISHING	07/22/2013	$19.00
	ZOOMY IMAGES LLC	07/24/2013	$58.00
	PAYPAL LUCILLABELL	07/26/2013	$340.49
			$625.74
MARK DEL MASTRO	CINTAS G92	07/16/2013	$36.57
			$36.57
MARK HANE	VZWRLSS PRPAY AUTOPAY	07/02/2013	$30.00
	AT&T DATA	07/21/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	07/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/26/2013	$30.00
			$104.99
MARK MCENTIRE	THE EXTRA MILE	06/28/2013	$225.00
	EDWIN WATTS GOLF #75	06/29/2013	$749.71
	CLEVELAND GOLF	07/01/2013	$258.34
	FINISH-LINE #0300	06/30/2013	$195.27
	EDWIN WATTS GOLF #75	07/06/2013	$108.50
	LINKS AT STONO FERRY, THE	07/08/2013	$2,000.00
	ACUSHNET COMPANY	07/11/2013	$2,438.40
	CLUB GLOVE SCHEYDEN	07/15/2013	$594.05
	ACUSHNET COMPANY	07/24/2013	$1,871.41
	PETER MILLAR LLC	07/29/2013	$644.79
			$9,085.47
MARK SLOAN	DONOR SNAP	07/01/2013	$40.00
	MUSEUM STORE	07/02/2013	$20.00
	THE BOOKSHOP	07/05/2013	$57.49
	MALAPROPS BKST77800019	07/07/2013	$156.22
	ULINE SHIP SUPPLIES	07/09/2013	$243.53
	SPECTRUM PAINT 31	07/11/2013	$24.90
	ART PAPERS	07/16/2013	$550.00
	NCO NORTH SHORE AGENCY	07/18/2013	$91.95
	FEDEX FREIGHT EAST INC	07/19/2013	$233.31
	AMAZON MKTPLACE PMTS	07/20/2013	$33.87
	1800GOFEDEX 10010007	07/19/2013	$500.39
	AMAZON MKTPLACE PMTS	07/20/2013	$4.48
	CTC CONSTANTCONTACT.COM	07/19/2013	$90.00
	DIAMOND SPRINGS WATER	07/19/2013	$86.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	Amazon.com	07/20/2013	$122.30
	Amazon.com	07/20/2013	$18.95
	AMAZON MKTPLACE PMTS	07/19/2013	$78.97
	PAYPAL CONTAGIOUSG	07/22/2013	$361.50
	AMAZON MKTPLACE PMTS	07/23/2013	$27.99
	GOTPRINT.COM	07/26/2013	$30.00
	GOTPRINT.COM	07/26/2013	$1,890.01
	WURTH WOOD GROUP - CHARLE	07/25/2013	$739.29
	1800GOFEDEX 10010007	07/29/2013	$194.11
			$5,596.19
MARY J JONES	DIAMOND SPRINGS WATER	07/16/2013	$11.56
			$11.56
MARY KATHARINE BOWEN	Amazon.com	07/03/2013	$60.04
	CHARLESTON METRO CHAMB	07/16/2013	$65.00
	CHARLESTON METRO CHAMB	07/20/2013	$65.00
	NASBITE INT'L- DUES & EVE	07/24/2013	$50.00
			$240.04
MARY MOSER	BALLOONSFAST.COM	07/24/2013	$52.95
			$52.95
MAURA MILLER	SNYDER PARTY RENTAL	07/05/2013	$556.93
	LOWES #00358	07/08/2013	$2,025.21
	BUCK LUMBER	07/10/2013	$1,146.01
	DICK'S SPORTING GOODS	07/12/2013	$85.97
	ALL SEASONS MULCH MARKET	07/12/2013	$297.07
	WAL-MART #0628	07/16/2013	$22.37
	WAL-MART #0628	07/16/2013	$24.60
	HUGHES LUMBER & BUILDI	07/18/2013	$1,925.34
	NEFF RENTAL LLC 25	07/19/2013	$942.87
	HUGHES LUMBER & BUILDI	07/20/2013	$1,548.49
	HUGHES EQUIPMENT RENTAL	07/22/2013	$405.25
	LOWES #00539	07/24/2013	$260.53
	LOWES #00539	07/24/2013	$123.62
	ALL SEASONS MULCH MARKET	07/25/2013	$561.16
			$9,925.42
MELANIE HOFMANN	Amazon.com	06/28/2013	$37.32
	STAPLES DIRECT	07/16/2013	$94.34
	WAL-MART #2928	07/25/2013	$12.90
			$144.56
MELANTHA ARDREY	NASPA-AUTHORIZE.NET	06/27/2013	$649.10
	CLUB COLORS	07/24/2013	$1,744.84
			$2,393.94
MELBA CHAMBERS	PAYPAL ESSENCEGIRL	07/01/2013	$400.00
	PAYPAL ESSENCEGIRL	07/01/2013	$225.00
	PAYPAL TFNCAMPSCLI	07/01/2013	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELBA CHAMBERS	PAYPAL ESSENCEGIRL	07/01/2013	$225.00
	PAYPAL TREFOILEVEN	07/01/2013	$300.00
	TAG UP	07/08/2013	$263.05
	LAUNDRY LOOPS INC	07/13/2013	$160.00
	GORILLAGADG	07/15/2013	$159.96
	FINISH-LINE #0412	07/28/2013	$423.98
			$2,556.99
MELISSA CALCUTT	OFFICE MAX	07/10/2013	$38.96
	HARVARD/FIRST VET/EXPERT	07/18/2013	$27.00
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	APPTBIZCARDEXPRESS	07/19/2013	$26.58
	CINTAS G92	07/30/2013	$42.32
			$161.44
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/29/2013	$54.88
	SOLARTECH	07/03/2013	$188.00
	PREMIUMCRICKETS	07/05/2013	$24.84
	ABRC ARABIDOPSIS CENTER	07/06/2013	$108.00
	ABRC ARABIDOPSIS CENTER	07/06/2013	$330.00
	INTEGRATED DNA TECH	07/09/2013	$45.08
	STAPLES DIRECT	07/10/2013	$5.40
	AIRGAS SOUTH	07/11/2013	$62.70
	MATERIALISE USA	07/11/2013	$1,551.00
	STAPLES DIRECT	07/11/2013	$17.89
	STAPLES DIRECT	07/13/2013	$9.71
	STAPLES DIRECT	07/12/2013	$16.04
	BB HOBBS COMPANY	07/15/2013	$17.29
	INTEGRATED DNA TECH	07/18/2013	$93.69
	PERCIVAL SCIENTIFIC	07/19/2013	$64.19
	BIO RAD	07/20/2013	$101.45
	INTEGRATED DNA TECH	07/25/2013	$198.23
	Amazon.com	07/26/2013	$5.06
	VWR INTERNATIONAL INC	07/30/2013	$49.36
	VWR INTERNATIONAL INC	07/30/2013	$345.21
	VWR INTERNATIONAL INC	07/30/2013	$33.16
	SIGMA ALDRICH US	07/30/2013	$821.82
	CINTAS G92	07/30/2013	$44.36
	CAROLINA BIOLOGICAL SPLY	07/30/2013	$182.70
	SCIENCE FIRST/WILDCO	07/29/2013	$54.95
			$4,425.01
MELISSA PAGE	TRANSIT MEDIA	06/28/2013	$174.00
	PALEO-TECH CONCEPTS	07/01/2013	$205.28
	PUBLIC BROADCASTING SVC	07/10/2013	$117.95
	OFFICE DEPOT #1214	07/13/2013	$17.35
	DISPLAYS2GOCOM	07/20/2013	$74.11
	APPTBIZCARDEXPRESS	07/23/2013	$26.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$615.27
MELISSA THOMAS	AMAZON MKTPLACE PMTS	07/10/2013	$123.49
	Amazon.com	07/10/2013	$181.99
	H & H PUBLISHING CO INC	07/11/2013	$63.84
	COLLEGE READING AND LE	07/10/2013	$130.00
	Amazon.com	07/15/2013	$99.22
	Amazon.com	07/15/2013	$49.61
	TARGET 00013912	07/27/2013	$34.68
			$682.83
MELISSA WHETZEL	WWW.NEWEGG.COM	07/02/2013	$559.96
	Amazon.com	07/03/2013	$609.68
	Amazon.com	07/05/2013	$25.93
	PAYPAL INFO	07/12/2013	$28.00
	CROWDBOOSTER.COM	07/13/2013	$9.00
	COLLOFCHAR 4210	07/16/2013	$21.68
	PAYPAL ENVATO AUDIOJU	07/18/2013	$500.00
	PAYPAL INFO	07/19/2013	$6.00
	DIAMOND SPRINGS WATER	07/23/2013	$41.12
	B & H PHOTO-VIDEO.COM	07/24/2013	$195.90
	B & H PHOTO-VIDEO.COM	07/28/2013	$1,993.50
			$3,990.77
MEREDITH ENGLISH PERRONE	PAYPAL WANDOHIGHSC	07/15/2013	$400.00
	NATIONAL CINEMEDIA, LLC	07/26/2013	$250.00
			$650.00
MEREDITH JENKINSON	FEDEX 434772914	07/02/2013	$30.09
	CVS PHARMACY #1039	07/18/2013	$25.36
			$55.45
MICHAEL AUERBACH	AAAS SCIENCE MAG	07/24/2013	$99.00
			$99.00
MICHAEL DUNCAN	Amazon.com	07/08/2013	$26.38
	IMAGES	07/18/2013	$54.25
	COLLOFCHAR 4210	07/22/2013	$12.67
	DIAMOND SPRINGS WATER	07/23/2013	$33.37
			$126.67
MICHAEL HASKINS	FEDEX 801017122078	06/29/2013	$22.20
	FEDEX 801017122067	06/29/2013	$20.62
	FEDEX 801017122090	06/29/2013	$11.83
	FEDEX 801017122089	07/02/2013	$23.95
	FEDEX 801017122104	07/02/2013	$18.58
	FEDEX 801017122115	07/04/2013	$128.63
	FEDEX 560316687200	07/14/2013	$20.78
	THE POST AND COURIER CIRC	07/12/2013	$268.80
	FEDEX 796260144145	07/20/2013	$15.49
			$530.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	07/09/2013	$30.00
			$30.00
MICHELE DENEAU	APPLE STORE #R318	06/30/2013	$379.70
	APL APPLE ITUNES STORE	07/01/2013	$299.99
	CENTER FOR WOMEN	07/08/2013	$20.00
	CHARLESTON GREEN TAXI, LL	07/15/2013	$487.25
	CENTER FOR WOMEN	07/15/2013	$10.00
			$1,196.94
MICHELLE BREW	1800GOFEDEX 10010007	07/10/2013	$81.06
	OFFICEMAX CT IN#372694	07/16/2013	$124.93
	WAL-MART #2348	07/25/2013	$3.22
			$209.21
MICHELLE SMITH	THE ASSOC FOR INST RES	06/27/2013	$135.00
			$135.00
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	07/08/2013	$837.28
	ADORAMA INC	07/09/2013	$237.01
	TALAS	07/09/2013	$119.10
	ADORAMA INC	07/11/2013	$38.94
			$1,232.33
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	07/09/2013	$225.42
	GARRETTS DISCOUNT GOLF CA	07/22/2013	$129.25
	SELECT SPECIALTY PRODUCTS	07/22/2013	$464.92
	ZIPS KAR KARE INC	07/19/2013	$69.43
			$889.02
MITCHELL COLGAN	AIRGAS SOUTH	07/03/2013	$75.30
			$75.30
MONICA LAVIN	ISTOCK INTERNATIONAL	07/25/2013	$49.99
	MYFONTS	07/26/2013	$5.00
	WOOTHEMES.COM	07/25/2013	$70.00
	MYFONTS	07/26/2013	$54.00
			$178.99
MONIQUE OWENS	DIAMOND SPRINGS WATER	07/23/2013	$56.21
			$56.21
MONTE LEE	WAL-MART #2154	07/06/2013	$31.76
	STAPLES 00117127	07/27/2013	$6.50
	WAL-MART #3367	07/29/2013	$449.22
	PAYPAL THERAQUATIC	07/29/2013	$124.00
	JAEGER SPORTS INC I	07/29/2013	$237.05
	LAUNDRY LOOPS INC	07/29/2013	$82.00
	LOWES #00539	07/30/2013	$415.60
	LOWES #00907	07/30/2013	$80.56
	WHOLEFDS CHL 10201	07/30/2013	$24.93
	LOWES #00539	07/30/2013	$322.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,773.87
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	07/21/2013	$55.00
			$55.00
NICOLA BELL	CLUB COLORS	07/08/2013	$594.60
	WAL-MART #3367	07/29/2013	$545.03
			$1,139.63
NICOLE JENKINS	CHANNING BETE CO AHA	07/12/2013	$354.80
	TARGET 00015297	07/14/2013	$6.50
	STAPLES 00108266	07/19/2013	$58.57
			$419.87
NORMA LUDEN	OFFICEMAX CT IN#380041	07/16/2013	$115.38
			$115.38
PADEENA KROECK	DIAMOND SPRINGS WATER	07/02/2013	$5.43
	OFFICE MAX	07/03/2013	$394.67
	BI-LO 266	07/11/2013	$51.92
	OFFICE MAX	07/11/2013	$269.66
	OFFICE MAX	07/18/2013	$34.32
	OFFICE MAX	07/25/2013	$56.27
	OFFICE MAX	07/29/2013	$55.07
			$867.34
PAMELA RIGGS GELASCO	INTEGRATED DNA TECH	07/02/2013	$65.97
	INTEGRATED DNA TECH	07/02/2013	$67.92
	CLONTECH LABS INC	07/02/2013	$96.85
			$230.74
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	06/28/2013	$10.10
			$10.10
PATRICIA CLARK	OFFICEMAX CT IN#214050	07/03/2013	$54.17
	OFFICEMAX CT IN#288688	07/09/2013	$235.83
	HP HOME STORE	07/09/2013	$246.82
	OFFICEMAX CT IN#315667	07/11/2013	$322.11
	OFFICEMAX CT IN#456073	07/19/2013	$255.98
			$1,114.91
PATRICIA ROTH	OPERON BIOTECHNOLOGIES I	07/03/2013	$64.00
	FISHER SCI ATL	07/11/2013	$26.26
	FISHER SCI HUS	07/13/2013	$281.05
	OPERON BIOTECHNOLOGIES I	07/19/2013	$8.00
	OPERON BIOTECHNOLOGIES I	07/22/2013	$8.00
	OPERON BIOTECHNOLOGIES I	07/22/2013	$168.00
			$555.31
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	07/01/2013	$37.98
			$37.98
PATY COWDEN	SUNBELT RENTALS INC PCG	07/03/2013	$299.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	LOWES #00661	07/03/2013	$192.99
	POSSUMS LANDSCAPE AND PE	07/03/2013	$1,689.10
	NIMMER TURF & TREE FARM	07/03/2013	$45.00
	LOWES #00539	07/09/2013	$171.63
	TIGER TRUCK INDUSTRIES	07/08/2013	$75.11
	Gempler 1019628713	07/09/2013	$924.54
	WANDO POWER EQUIPMENT	07/09/2013	$129.59
	HYAMS GARDEN AND ACCENTS	07/11/2013	$326.23
	Gempler 1019640664	07/13/2013	$157.97
	LOWES #00661	07/17/2013	$240.70
	Gempler 1019645358	07/17/2013	$69.01
	Gempler 1019645302	07/17/2013	$6.29
	HUGHES LUMBER & BUILDI	07/19/2013	$35.78
	Gempler 1019652532	07/20/2013	$68.77
	PAYPAL SAFETYSOURC	07/19/2013	$74.25
	MOMAR INC.	07/23/2013	$168.53
	Gempler 1019653333	07/23/2013	$219.59
	INT BROWNSWOOD NURSERY	07/24/2013	$246.34
	HYAMS GARDEN AND ACCENTS	07/26/2013	$34.51
	WAL-MART #2348	07/26/2013	$115.47
	INT BROWNSWOOD NURSERY	07/29/2013	$79.54
	LOWES #00661	07/29/2013	$107.96
	LOWES #00661	07/30/2013	$65.06
	Gempler 1019665056	07/30/2013	$38.84
			$5,582.38
PAUL ANDERSON	GOOGLE Google Storage	07/04/2013	$19.99
			$19.99
PAUL VERRECCHIA	SURVEYMONKEY.COM	07/25/2013	$200.00
			$200.00
PENELOPE MCKEEVER	DOUBLEUPAPER.COM	07/04/2013	$67.29
	DISCOUNTMUGS.COM	07/10/2013	$581.48
	STAPLES DIRECT	07/13/2013	$247.37
	STAPLES 00115832	07/16/2013	$216.99
	CORPORATE IMAGE	07/17/2013	$248.24
	US IMPRINTS LLC	07/19/2013	$825.09
	AMAZON MKTPLACE PMTS	07/22/2013	$155.28
			$2,341.74
PETER LEE	LOWES #00661	07/11/2013	$14.58
	WAL-MART #2348	07/23/2013	$20.99
	SOUTHERN WELDERS SUPPLY	07/25/2013	$91.14
			$126.71
PETER MEIER	WAL-MART #2348	07/15/2013	$24.74
			$24.74
PHYLLIS GATES	JCPENNEY.COM	07/02/2013	$103.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	JCPENNEY.COM	07/02/2013	$61.84
	JCPENNEY.COM	07/03/2013	$35.80
	JCPENNEY.COM	07/03/2013	$52.08
			$252.79
RALUCA SEMENIUC	THE CARY COMPANY	07/09/2013	$637.00
			$637.00
RICHARD N KRANTZ JR	DILLON SUPPLY COMPANY	07/01/2013	$5.89
	CACTUS CAR WASH - A-P	07/17/2013	$21.95
			$27.84
RICK ZENDER	WAL-MART #3367	07/10/2013	$116.21
			$116.21
ROBERT PODOLSKY	GOODWILL - JAMES I	07/10/2013	$4.40
	PIGGLY WIGGLY 026	07/10/2013	$2.25
	PAYPAL 1MACHSALES	07/13/2013	$36.96
	PAYPAL GOTHOBBYINC	07/13/2013	$3.75
	VWR INTERNATIONAL INC	07/16/2013	$22.31
	PAYPAL NKTRADINGIN	07/15/2013	$50.97
	AMAZON MKTPLACE PMTS	07/24/2013	$29.08
	PAYPAL ROLLERPAK	07/26/2013	$7.98
			$157.70
ROBERT REESE	555-1212.COM	07/14/2013	$22.99
	RKO TOTAL GRAPHICS	07/22/2013	$37.98
			$60.97
ROBIN LAROCQUE	OFFICE MAX	06/27/2013	$26.03
	USA MOBILITY WIRELE	06/28/2013	$88.00
	BOX AND WRAP LLC	07/05/2013	$796.00
	PRIMO CARDS	07/08/2013	$1,037.71
	ISTOCK INTERNATIONAL	07/09/2013	$230.99
	OFFICE MAX	07/17/2013	$68.88
			$2,247.61
ROBYN OLEJNICZAK	AT&T DATA	07/02/2013	$25.00
			$25.00
ROCHELLE JOHNSON	PAYPAL NANCYJSANTO	07/23/2013	$300.00
			$300.00
ROGER BROWN	HAY TIRE	07/03/2013	$186.38
	OFFICEMAX CT IN#291304	07/10/2013	$116.16
	OFFICEMAX CT IN#315774	07/11/2013	$24.39
			$326.93
ROLAND CRAFT	AUTOZONE #4887	07/03/2013	$4.00
	AUTOZONE #4887	07/02/2013	$21.45
	AUTOZONE #4887	07/04/2013	$4.00
	AUTOZONE #4887	07/09/2013	$4.55
	ADVANCE AUTO PARTS #5020	07/09/2013	$3.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND CRAFT	BEST BUY MHT 00011205	07/11/2013	$108.48
	AUTOZONE #4887	07/11/2013	$18.30
	TRACTOR SUPPLY COMPANY #	07/16/2013	$42.43
	CRITTER CONTROL	07/18/2013	$325.00
	TRACTOR SUPPLY COMPANY #	07/24/2013	$32.54
			$564.54
RON MENCHACA	NEW YORK TIMES DIGITAL	07/23/2013	$7.50
	BEST BUY 00014282	07/23/2013	$140.38
	STAPLES 00108266	07/29/2013	$5.74
			$153.62
ROSALBA BARNES	OFFICE MAX	07/12/2013	$531.51
	OFFICE MAX	07/29/2013	$461.89
			$993.40
ROXANN STALVEY	CHARLESTON ENGRAVERS INC	06/27/2013	$104.17
	Amazon Prime	07/07/2013	$39.00
			$143.17
ROY GAY	SOUTHERN LOCK AND	07/11/2013	$522.71
	SOUTHERN LOCK AND	07/18/2013	$219.19
	SOUTHERN LOCK AND	07/18/2013	$411.20
	SOUTHERN LOCK AND	07/23/2013	$290.26
			$1,443.36
RYAN FREEBERG	RIVALS.COM MEMBERSHIP	06/29/2013	$99.95
	NY2LA SPORTS	07/16/2013	$315.00
	SUWANEE SPORTS ACADEMY	07/18/2013	$200.00
			$614.95
SABINE HAGN-FORD	ATWOOD FRAMING	07/16/2013	$64.02
	DIAMOND SPRINGS WATER	07/24/2013	$15.52
	WAL-MART #1748	07/27/2013	$238.34
	CINTAS G92	07/29/2013	$46.58
			$364.46
SABRINA HOLLOWAY	Amazon Prime	07/13/2013	$79.00
	DROPBOX	07/17/2013	$9.99
			$88.99
SANDRA CHILDS	WWW.NEWEGGBUSINESS.COM	07/01/2013	$1,348.50
	XOBNI CORP	07/02/2013	$47.95
	HELP DESK INSTITUTE	07/25/2013	$158.00
			$1,554.45
SARA PERRY	FACEBOOK.COM 7DU6522RG	07/01/2013	$486.51
	Amazon.com	07/03/2013	$18.63
	WUFOO.COM/CHARGE	07/09/2013	$29.95
	Amazon.com	07/14/2013	$20.43
	VZWRLSS PRPAY AUTOPAY	07/17/2013	$20.00
	ALL AMERICAN AWARDS	07/18/2013	$97.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	WUFOO.COM/CHARGE	07/19/2013	$29.95
	Amazon.com	07/23/2013	$245.16
	PRINTING SERVICES	07/26/2013	$718.46
	Amazon.com	07/29/2013	$183.87
	FACEBK LCWGH46EL2	07/30/2013	$698.89
			$2,549.50
SARAH EMILY PHILLIPS	FISHER SCI ATL	07/12/2013	$86.40
	LOWES #00661	07/19/2013	$104.04
	ALL SEASONS TRUE VALUE	07/19/2013	$3.24
			$193.68
SARAH R OAKES	LOWES #00661	07/03/2013	$198.41
	LOWES #00661	07/11/2013	$110.66
	LOWES #00661	07/16/2013	$103.32
	LOWES #00661	07/18/2013	$8.22
	LOWES #00661	07/18/2013	$66.32
			$486.93
SARAH SIMMONITE	STANDARD ENTERPRISES IN	07/16/2013	$1,419.33
	DIAMOND SPRINGS WATER	07/23/2013	$30.66
	THE CHRONICLE	07/25/2013	$66.00
	UPS 293721G4GSB	07/27/2013	$5.89
	ALL AMERICAN AWARDS	07/29/2013	$131.29
			$1,653.17
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	07/03/2013	$66.74
	GAYLORD BROS INC	07/05/2013	$124.08
	GAYLORD BROS INC	07/11/2013	$130.46
	AMAZON MKTPLACE PMTS	07/22/2013	$19.99
			$341.27
SAVANNAH GILMORE	VWR INTERNATIONAL INC	07/02/2013	$13.29
	VWR INTERNATIONAL INC	07/13/2013	$66.46
	OPERON BIOTECHNOLOGIES I	07/18/2013	$24.00
	VWR INTERNATIONAL INC	07/19/2013	$120.37
	INTEGRATED DNA TECH	07/18/2013	$225.56
	PRO SCIENTIFIC, INC.	07/18/2013	$177.71
	USA SCIENTIFIC, INC.	07/18/2013	$85.98
	NEW ENGLAND BIOLABS INC	07/19/2013	$233.00
	FISHER SCI ATL	07/24/2013	$665.00
	FISHER SCI ATL	07/24/2013	$128.62
	FISHER SCI ATL	07/27/2013	$199.20
	VWR INTERNATIONAL INC	07/27/2013	$36.84
	PAYPAL MEDARRAY	07/30/2013	$958.47
			$2,934.50
SEAN C BEAR	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEAN C BEAR	NACADA	06/28/2013	$65.00
	OFFICEMAX CT IN#152212	06/28/2013	$756.86
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	PRIVATE I PRINT PROMOT	06/27/2013	$468.72
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	PRIVATE I PRINT PROMOT	06/28/2013	$249.63
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	OFFICEMAX CT IN#534376	06/28/2013	$397.11
	NACADA	06/28/2013	$65.00
	NACADA	06/28/2013	$65.00
	ALL AMERICAN AWARDS	07/17/2013	$27.37
	DIAMOND SPRINGS WATER	07/23/2013	$34.25
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	OFFICEMAX CT IN#556297	07/25/2013	$103.16
			$2,989.96
SHANON DOOLEY	USPS 45148802429802188	07/02/2013	$230.00
	DIAMOND SPRINGS WATER	07/12/2013	$76.45
	OFFICEMAX CT IN#408882	07/17/2013	$292.53
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
			$625.56
SHARON BROWN	ALSCO	07/05/2013	$63.49
	ALSCO	07/18/2013	$31.90
	AAD- MAIN CHECKING	07/24/2013	$190.98
	TOTAL ACCESS GROUP	07/24/2013	$40.00
			$326.37
SHARON MCKENZIE	DIAMOND SPRINGS WATER	07/17/2013	$61.26
			$61.26
SHEILA A VANEK	APPTBIZCARDEXPRESS	07/23/2013	$21.43
	OFFICEMAX CT IN#621552	07/30/2013	$255.59
			$277.02
SHONN DIESS	INFOCOMM - USD	07/03/2013	$500.00
	Amazon.com	07/20/2013	$259.99
	Amazon.com	07/20/2013	$259.99
			$1,019.98
SHULA HOLTZ	OFFICEMAX CT IN#226232	07/04/2013	$99.53
	ALL AMERICAN AWARDS	07/08/2013	$15.44
	OFFICEMAX CT IN#334933	07/12/2013	$16.90
	OFFICEMAX CT IN#412689	07/17/2013	$43.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	APPTBIZCARDEXPRESS	07/23/2013	$76.39
	OFFICEMAX CT IN#542751	07/25/2013	$234.43
	PUBLIX #472	07/28/2013	$5.50
	OFFICEMAX CT IN#568666	07/26/2013	$40.80
			$532.58
SONYA ALLEN	DIAMOND SPRINGS WATER	07/23/2013	$66.35
			$66.35
STACEY YANAGAWA	FISHER SCI ATL	06/28/2013	$91.55
	FISHER SCI ATL	07/02/2013	$70.59
	AMAZON MKTPLACE PMTS	07/03/2013	$13.23
	FEDEX 803285104493	07/04/2013	$14.26
	FEDEX 803285102402	07/06/2013	$64.10
	Amazon.com	07/10/2013	$53.94
	VISTAPR VistaPrint.com	07/09/2013	$185.98
	Amazon.com	07/09/2013	$54.03
	FISHER SCI ATL	07/11/2013	$928.30
	VWR INTERNATIONAL INC	07/16/2013	$106.82
	FISHER SCI ATL	07/17/2013	$484.58
	FISHER SCI ATL	07/17/2013	$407.01
	FISHER SCI ATL	07/19/2013	$349.22
	FISHER SCI ATL	07/24/2013	$302.26
	FISHER SCI ATL	07/25/2013	$86.68
	VISTAPR VistaPrint.com	07/29/2013	$148.72
	Amazon.com	07/29/2013	$599.99
	LABCONCO CORPORATION	07/30/2013	$231.97
	FEDEX 803253674318	07/30/2013	$64.10
			$4,257.33
STEPHAINE CAMPBELL	T2 SYSTEMS INC	06/28/2013	$123.69
			$123.69
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	07/01/2013	$289.87
	MEDIA PARTNERS CORP.	07/01/2013	$98.70
	BALLOONSFAST.COM	07/01/2013	$55.97
	TARGET 00013912	07/03/2013	$80.94
	AMAZON MKTPLACE PMTS	07/03/2013	$391.99
	PRIVATE I PRINT PROMOT	07/08/2013	$640.15
	NATIONAL RESOURCE CENTER	07/10/2013	$1,311.50
	FOOD LION #0933	07/10/2013	$4.85
	KRISPY KREME #531	07/12/2013	$52.53
	TARGET 00013912	07/13/2013	$94.67
	CVS PHARMACY #1039	07/19/2013	$27.88
	CVS PHARMACY #1039	07/18/2013	$29.37
			$3,078.42
STEPHANIE VISSER	MELLOW MUSHROOM CHARLE	07/15/2013	$40.65
			$40.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROSENBERG	PENDER'S MUSIC COMPANY #1	07/25/2013	$947.47
			$947.47
SUSAN FROST	AMAZON MKTPLACE PMTS	07/30/2013	$14.98
			$14.98
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	07/05/2013	$30.00
	WAL-MART #0632	07/11/2013	$32.22
	WAL-MART #4384	07/19/2013	$21.66
	HOBBY-LOBBY #505	07/19/2013	$16.69
	WAL-MART #0632	07/23/2013	$58.59
	XEROX SUPPLY TEXAS	07/25/2013	$719.97
			$879.13
SUSAN OAKES	APPLE STORE #R318	07/15/2013	$82.48
	HOOTSUITE MEDIA INC.	07/19/2013	$9.99
			$92.47
SUZANNE MALINDZAK	CRUCIAL.COM	07/11/2013	$160.56
	TARGET 00015297	07/22/2013	$15.79
	MOSHI	07/23/2013	$24.95
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	STAPLES DIRECT	07/24/2013	$384.41
	ALL AMERICAN AWARDS	07/24/2013	$25.06
	OFFICEMAX CT IN#528315	07/24/2013	$554.24
	AMAZON MKTPLACE PMTS	07/24/2013	$4.93
			$1,196.52
SYNDIA HILL	DISCOUNT ELECTRONICS M	07/11/2013	$46.49
	AICPA AICPA	07/16/2013	$225.00
	OFFICE MAX	07/23/2013	$155.35
			$426.84
T BISSELL ANDERSON JR	WRIKE.COM	07/23/2013	$99.00
			$99.00
TALIM LESSANE	PAYPAL JBJONESASSO	07/10/2013	$677.04
	CVS PHARMACY #1039	07/11/2013	$9.56
	OFFICE DEPOT #145	07/26/2013	$55.32
			$741.92
TARA MILLER	DIAMOND SPRINGS WATER	07/23/2013	$23.77
			$23.77
TERESA CALHOUN	USPS 45148802429802188	07/01/2013	$1,794.00
	UNISHIPPERS	07/17/2013	$16.36
	SALSBURY INDUSTRIES	07/25/2013	$1,652.00
			$3,462.36
TERESA SMITH	TROTTER'S RESTAURANT	07/05/2013	$844.77
	OFFICE DEPOT #145	07/07/2013	$29.25
	WAL-MART #1748	07/15/2013	$81.08
	WAL-MART #3367	07/22/2013	$112.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WAL-MART #3367	07/22/2013	$112.61
	WAL-MART #1748	07/23/2013	$13.30
	FOODIES	07/26/2013	$2,181.19
	TASTE OF NEW ORLEAN	07/26/2013	$2,171.65
			$5,546.46
THOMAS HOLCOMB	AMAZON MKTPLACE PMTS	07/01/2013	$5.34
	Amazon.com	07/02/2013	$24.00
	AMAZON MKTPLACE PMTS	07/02/2013	$34.00
	ARTIST AND CRAFTSMAN SUPP	07/09/2013	$13.16
	AMAZON MKTPLACE PMTS	07/14/2013	$60.80
	CVS PHARMACY #1039	07/11/2013	$5.06
	CVS PHARMACY #1039	07/15/2013	$11.14
	COLLOFCHAR 4210	07/17/2013	$95.61
	CVS PHARMACY #1039	07/18/2013	$7.69
	AMAZON MKTPLACE PMTS	07/19/2013	$33.47
	AMAZON MKTPLACE PMTS	07/22/2013	$7.44
	AMAZON MKTPLACE PMTS	07/22/2013	$2.93
	COLLOFCHAR 4210	07/22/2013	$4.75
	CVS PHARMACY #1039	07/22/2013	$2.79
	Amazon.com	07/25/2013	$75.93
	CVS PHARMACY #1039	07/29/2013	$11.03
			$395.14
TIA BROWN	CAROLINA MARKING DEVICES	07/11/2013	$97.52
			$97.52
TIM ALBRECHT	AVANGATE BV	07/11/2013	$397.95
	PMI PROJECT MGMT INST	07/15/2013	$55.45
	ACCU-TECH	07/15/2013	$91.84
	GOVCNCTN	07/25/2013	$349.38
			$894.62
TIMOTHY AGEE	BATTERIES PLUS #39	07/19/2013	$132.37
	TUPPER'S AUTOMOTIVE	07/23/2013	$786.18
			$918.55
TIMOTHY CALLAHAN	Amazon.com	07/19/2013	$293.74
	Amazon.com	07/22/2013	$419.99
	ENVIRONMENTAL CAREER	07/23/2013	$350.00
			$1,063.73
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	07/18/2013	$30.00
	CVS PHARMACY #1039	07/29/2013	$71.50
	DIAMOND SPRINGS WATER	07/29/2013	$33.15
	MOLESKINEUS.COM	07/30/2013	$12.40
			$147.05
TRACIE MITCHUM	Amazon.com	07/17/2013	$50.45
	Amazon.com	07/17/2013	$13.86
	Amazon.com	07/17/2013	$25.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	HF GROUP LLC	07/17/2013	$13.00
	AMAZON MKTPLACE PMTS	07/18/2013	$35.15
	Amazon Services-Kindle	07/18/2013	$8.74
	Amazon Services-Kindle	07/18/2013	$9.87
	Amazon.com	07/18/2013	$146.43
	Amazon Services-Kindle	07/18/2013	$9.99
	AMAZON MKTPLACE PMTS	07/18/2013	$10.95
	Amazon.com	07/29/2013	$41.92
			$365.90
TRACY BURKETT	HEAVENLY SD	07/22/2013	$75.00
	JOHNNY'S SELECTED SEED	07/24/2013	$84.50
			$159.50
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	07/01/2013	$12.00
	FEDEX 435181261	07/08/2013	$77.22
	DOVER PUBLICATIONS	07/11/2013	$121.70
	CINTAS G92	07/12/2013	$31.80
	CHARLESTON CNTY PARK PPS	07/22/2013	$300.00
	APPTBIZCARDEXPRESS	07/23/2013	$26.58
	NY TIMES NATL SALES	07/29/2013	$12.00
			$581.30
TROY LESESNE	LLOYDS SOCCER MT PLEASANT	07/03/2013	$173.60
	NATIONAL SOCCER COACHES A	07/03/2013	$390.00
	NATIONAL SOCCER COACHES A	07/03/2013	$85.00
			$648.60
WARREN J WURSCHER	HEAT TRANSFER SALES	07/02/2013	$716.85
	SEPAR OF THE AMERICAS LLC	07/02/2013	$125.20
	BEARING DIST - CHARLESTON	07/02/2013	$89.74
	WOLSELEY INDUSTRIAL GROUP	07/10/2013	$328.55
	AIRGAS SOUTH	07/11/2013	$66.00
	CHARLESTON RUBBER AND GA	07/10/2013	$100.01
	WW GRAINGER	07/15/2013	$692.83
	BEARING DIST - CHARLESTON	07/19/2013	$187.71
	MACHINIST, INC	07/24/2013	$157.33
	HUGHES LUMBER & BUILDI	07/24/2013	$39.23
	DRIGGERS SMALL ENGINE, IN	07/24/2013	$104.62
	CVS PHARMACY #1039	07/27/2013	$22.80
	HUGHES LUMBER & BUILDI	07/29/2013	$5.96
	CHARLESTON RUBBER AND GA	07/29/2013	$91.59
	CHARLESTON RUBBER AND GA	07/29/2013	$812.72
			$3,541.14
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	07/27/2013	$35.00
			$35.00
WILLIAM FLEMING	CHARLESTON COOKS	07/10/2013	$200.00
			$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CHARLESTON GLASS & MIRRO	06/28/2013	$765.18
	VSC FIRE & SECURITY INC	07/02/2013	$140.00
	ROTO-ROOTER	07/09/2013	$380.00
	AMERICAN DYNAMICS	07/10/2013	$1,976.99
	CHEMEX SUPPLY INC	07/12/2013	$1,634.77
	ZEP SALES AND SERVICE	07/17/2013	$721.18
	HI-TEK FLOORS SUPPLY	07/17/2013	$552.55
	ROTO-ROOTER	07/19/2013	$164.50
	MAX SOURCE LLC	07/19/2013	$2,311.00
	ROTO-ROOTER	07/19/2013	$164.50
	ROTO-ROOTER	07/19/2013	$164.50
	CAROLINA CHILLERS INC	07/18/2013	$188.00
	SIMPLEX GRINNELL WEB P	07/23/2013	$221.00
	MSI CONSTRUCTION CO.	07/23/2013	$2,311.00
	HD SUPPLY FACILITIES MTNC	07/23/2013	$1,397.36
	LOWES #00661	07/25/2013	$279.93
	SEARS ROEBUCK 4484	07/24/2013	$2,220.00
			$15,592.46
YVETTE LAMBRIGHT	ALL AMERICAN AWARDS	07/08/2013	$15.44
	DIAMOND SPRINGS WATER	07/23/2013	$11.51
			$26.95
ZACH HARTJE	RESPONDUS INC	07/08/2013	$79.00
	AMAZON MKTPLACE PMTS	07/12/2013	$64.37
	SLIDEROCKET SOFTWARE	07/14/2013	$24.00
	AMAZON MKTPLACE PMTS	07/22/2013	$8.37
	Amazon.com	07/20/2013	$17.34
	AMAZON MKTPLACE PMTS	07/22/2013	$39.93
	AMAZON MKTPLACE PMTS	07/22/2013	$4.72
	AMAZON MKTPLACE PMTS	07/22/2013	$111.84
	Amazon.com	07/23/2013	$90.56
	Amazon.com	07/24/2013	$154.00
	Amazon.com	07/24/2013	$24.74
	Amazon.com	07/24/2013	$27.47
	Amazon.com	07/24/2013	$27.47
	Amazon.com	07/24/2013	$27.47
	Amazon.com	07/24/2013	$22.64
	AMAZON MKTPLACE PMTS	07/25/2013	$199.00
	ZZOUNDS.COM	07/25/2013	$59.95
			$982.87
ZEFF BJERKEN	DIAMOND SPRINGS WATER	07/23/2013	$6.51
			$6.51
ZIPORA ANCRUM	PREZI INC	06/29/2013	$59.00
	JHUP JOURNALS	07/10/2013	$41.00
	COUNCIL FOR HIGHER EDUC A	07/10/2013	$50.00
	ADOBE SYSTEMS, INC.	07/10/2013	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	STAPLES DIRECT	07/23/2013	$54.18
	DIAMOND SPRINGS WATER	07/23/2013	$6.51
	STAPLES DIRECT	07/24/2013	$52.64
			$283.32

Total for COLLEGE OF CHARLESTON: $462,450.58

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ADOBE SYSTEMS, INC.	06/27/2013	$155.39
	OFFICE DEPOT #2349	07/03/2013	$45.33
	OFFICE DEPOT #2349	07/16/2013	$107.98
	OFFICE DEPOT #2349	07/22/2013	$46.95
			$355.65
LORI FROST	CALENDARS	07/25/2013	$206.17
			$206.17
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	06/29/2013	$146.80
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	OFFICE DEPOT #2349	07/17/2013	$260.03
	USPS 45180402029801016	07/19/2013	$19.45
	USAIRWAYS 0372322163655	07/22/2013	$418.30
	CVS PHARMACY #2250 Q03	07/25/2013	$40.61
	GEORGIA FELONY RECORD SR	07/30/2013	$15.00
	GEORGIA FELONY RECORD SR	07/30/2013	$15.00
			$965.19

Total for COMMISSION ON INDIGENT DEFENSE: $1,527.01

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	USAIRWAYS 0372319902084	07/03/2013	$383.60
			$383.60
KRISTI HORNSBY	NAT'L ASC STATE AUDITORS	07/16/2013	$2,000.00
	NAT'L ASC STATE AUDITORS	07/16/2013	$2,700.00
	AICPA AICPA	07/24/2013	$173.55
			$4,873.55

Total for COMPTROLLER GENERAL: $5,257.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	07/01/2013	$58.74
	UNITED REFRIG BR #U2	07/08/2013	$114.54
	WW GRAINGER	07/08/2013	$237.56
	BAKER DISTRIBUTING #541	07/09/2013	$637.63
	JOHNSTONE SUPPLY -394	07/09/2013	$4.97
	UNITED REFRIG BR #U2	07/11/2013	$90.93
	WHALEY FOODSERVICE	07/12/2013	$430.63
	WW GRAINGER	07/11/2013	$344.22
	LOWES #00499	07/15/2013	$83.32
	LOWES #01521	07/15/2013	$47.94
	MOMAR INC.	07/16/2013	$140.16
	WHALEY FOODSERVICE	07/16/2013	$135.47
	HOBART SERVICE-SE	07/18/2013	$1,161.43
	LOWES #00385	07/24/2013	$45.46
	WW GRAINGER	07/23/2013	$151.69
	LOWES #00385	07/24/2013	$14.21
	LEE TRANSPORT EQUIPMENT	07/25/2013	$1,350.00
	LOWES #00385	07/25/2013	$99.28
	NORTHERN TOOL EQUIP SC	07/23/2013	$122.98
	AMERICAN VAN	07/26/2013	$953.95
	LOWES #00385	07/29/2013	$74.04
			$6,299.15
ALBERT ROSENTHAL	THE HOME DEPOT 1112	07/09/2013	$160.92
	LOWES #00385	07/10/2013	$13.36
	WW GRAINGER	07/10/2013	$116.88
			$291.16
ARNOLD HOLMES	BILL'S GLASS CO	06/28/2013	$117.70
	HOBART SERVICE-SE	06/28/2013	$366.36
	CAROLINA CHEMICAL EQUIPME	07/01/2013	$630.60
	PLUMBMASTER INC	07/01/2013	$213.99
	MSC	07/04/2013	$245.82
	WW GRAINGER	07/04/2013	$197.04
	MSC	07/06/2013	$297.68
	MSC	07/09/2013	$292.24
	LOWES #00358	07/09/2013	$17.24
	LOWES #01937	07/09/2013	$106.89
	LOWES #00502	07/10/2013	$21.38
	MSC	07/11/2013	$138.96
	LOWES #00358	07/10/2013	$130.23
	C C DICKSON CO 1077	07/11/2013	$101.12
	WW GRAINGER	07/12/2013	$96.39
	MSC	07/16/2013	$156.42
	MSC	07/16/2013	$206.64
	CHARLESTON AFB COMMISSAR	07/17/2013	$136.34
	BTU SERVICES	07/17/2013	$299.00
	187530	07/19/2013	$179.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	MSC	07/25/2013	$210.71
	THE HOME DEPOT 1120	07/25/2013	$277.00
	HERITAGE FOOD SERVICE GRO	07/24/2013	$221.86
	MSC	07/27/2013	$81.80
	MSC	07/30/2013	$103.20
	LOWES #00358	07/29/2013	$602.11
	CAROLINA CHEMICAL EQUIPME	07/29/2013	$320.30
	MSC	07/31/2013	$163.60
	187530	07/30/2013	$172.83
	LOWES #00358	07/30/2013	$243.55
			$6,348.18
BARRY MORRIS	WW GRAINGER	07/01/2013	$145.74
	PALMETTO GLASS INC	07/03/2013	$71.09
	CENTRAL EQUIPMENT COMPANY	07/09/2013	$64.68
	WW GRAINGER	07/11/2013	$44.20
	WW GRAINGER	07/11/2013	$57.49
	ALL POINTS FOODSERVICE P	07/12/2013	$169.07
	TRAYCO OF SC INC	07/12/2013	$310.86
	2446 CED	07/18/2013	$387.18
	C C DICKSON CO 1023	07/18/2013	$831.60
	WW GRAINGER	07/18/2013	$56.90
	TOTAL REFRIGERATION GASKE	07/19/2013	$71.15
	2446 CED	07/23/2013	$199.62
	LOWES #01120	07/23/2013	$88.78
	C C DICKSON CO 1023	07/24/2013	$73.44
	WW GRAINGER	07/26/2013	$125.39
	C C DICKSON CO 1023	07/29/2013	$79.40
			$2,776.59
BILL NICHOLS	CENTRAL EQUIPMENT COMPANY	07/02/2013	$262.58
	WW GRAINGER	07/04/2013	$260.26
	TRI DIM FILTER CORP	07/08/2013	$126.68
	FARMERS EXCHANGE	07/10/2013	$112.32
	CARQUEST AUTO 01013424	07/10/2013	$14.52
	ACE BUILDERS HDWE	07/10/2013	$90.40
	CARDINAL RUBBER & SEAL IN	07/11/2013	$27.24
	ACE BUILDERS HDWE	07/15/2013	$152.34
	THE FIX IT SHOP	07/17/2013	$269.21
	ACE BUILDERS HDWE	07/23/2013	$274.14
	WHALEY FOODSERVICE	07/25/2013	$267.66
	AGRI DIRECT INC	07/26/2013	$207.90
	C C DICKSON CO 1020	07/30/2013	$287.83
			$2,353.08
BILL ZEIGLER	AII UZ ENGINEERED PROD	07/02/2013	$307.13
	ELECTRIC CONTROL & SUPPLY	07/05/2013	$253.80
	LOWES #00385	07/05/2013	$71.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	All UZ ENGINEERED PROD	07/08/2013	$319.60
	CITY ELECTRIC #26	07/08/2013	$739.46
	LOWES #00385	07/09/2013	$37.78
	ELECTRIC CONTROL & SUPPLY	07/09/2013	$122.61
	WHOLESALE INDUSTRIAL ELEC	07/10/2013	$277.72
	ELECTRIC CONTROL & SUPPLY	07/12/2013	$73.44
	GRAYBAR ELECTRIC COMPANY	07/16/2013	$336.43
	AIR CENTERS OF SOUTH C	07/15/2013	$958.37
	LOWES #00385	07/16/2013	$75.54
	GRAYBAR ELECTRIC COMPANY	07/16/2013	$410.27
	WHOLESALE INDUSTRIAL ELEC	07/16/2013	$173.84
	WHOLESALE INDUSTRIAL ELEC	07/17/2013	$180.79
	CITY ELECTRIC #26	07/17/2013	$579.69
	CITY ELECTRIC #26	07/17/2013	$917.52
	WHOLESALE INDUSTRIAL ELEC	07/18/2013	$465.08
	CITY ELECTRIC #26	07/17/2013	$820.51
	WW GRAINGER	07/18/2013	$95.02
	CITY ELECTRIC #26	07/20/2013	$660.73
	NORTHERN TOOL EQUIP SC	07/19/2013	$26.74
	CITY ELECTRIC #26	07/20/2013	$139.10
	CITY ELECTRIC #26	07/22/2013	$74.57
	LOWES #00385	07/24/2013	$14.01
	LOWES #00385	07/26/2013	$21.56
	LOWES #00385	07/29/2013	$6.23
			$8,158.71
CECIL BRANHAM	LOWES #00385	06/28/2013	$175.90
	L FISHMAN & SON COLUMBIA#	06/28/2013	$62.31
	LOWES #00385	07/02/2013	$72.08
	LOWES #00385	07/15/2013	$54.53
	LOWES #00385	07/18/2013	$28.30
	SEABER & AIKEN INC	07/22/2013	$972.00
	SEABER & AIKEN INC	07/22/2013	$9.72
	SEABER & AIKEN INC	07/22/2013	$9.72
	LOWES #00385	07/30/2013	$552.44
			$1,937.00
CLIFF RAY	THE HOME DEPOT 1112	06/27/2013	$19.42
	BROAD RIVER AUTO ELECT	06/27/2013	$269.95
	G & E PARTS CENTER INC	07/22/2013	$38.37
	G & E PARTS CENTER INC	07/22/2013	$143.69
	CENTRAL EQUIPMENT COMPANY	07/25/2013	$277.24
	CENTRAL EQUIPMENT COMPANY	07/25/2013	$294.01
			$1,042.68
COLLIE RUSHTON	SPORTSMANS WAREHOUSE 155	06/26/2013	$203.29
	SPORTSMANS WAREHOUSE 155	06/26/2013	$203.27
	KROGER #462	07/10/2013	$52.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLLIE RUSHTON	LAWMENS SAFETY SUPPLY INC	07/23/2013	$63.70
			$522.41
DARRELL STOTTS	FORMS AND SUPPLY-AOPD	07/01/2013	$238.82
	RICOH USA, INC	07/02/2013	$887.67
	DMI DELL K-12/GOVT	07/11/2013	$469.79
	LPS COMPUTER SERVICES GRO	07/10/2013	$110.42
	SYX TIGERDIRECTINC	07/15/2013	$87.07
	US INK & TONER INC	07/15/2013	$732.08
	SYX TIGERDIRECTINC	07/23/2013	$223.09
	OFFICE DEPOT #1214	07/23/2013	$80.99
	SYX TIGERDIRECTINC	07/25/2013	$317.18
	SYX TIGERDIRECTINC	07/25/2013	$75.63
	US INK & TONER INC	07/26/2013	$261.68
	LPS COMPUTER SERVICES GRO	07/26/2013	$110.42
	US INK & TONER INC	07/26/2013	$115.50
	Staples Tech Soln	07/30/2013	$102.58
			$3,812.92
DAVID DESOUSA	JOHNSTONE SUPPLY -394	07/02/2013	$63.93
	JOHNSTONE SUPPLY -394	07/03/2013	$107.09
	DISTRIBU INTERNA-NEW YORK	07/08/2013	$403.63
	LOWES #00385	07/10/2013	$159.31
	WW GRAINGER	07/12/2013	$205.33
	LOWES #00385	07/18/2013	$103.27
	JOHNSTONE SUPPLY -394	07/17/2013	$109.86
	THE HOME DEPOT 1112	07/22/2013	$105.48
	THE HOME DEPOT 1112	07/23/2013	$5.95
	JOHNSTONE SUPPLY -394	07/24/2013	$14.32
			$1,278.17
DAVID TATARSKY	ZERBEE LLC	07/25/2013	$385.63
	SMITH RUBBER STAMP & SEAL	07/26/2013	$27.69
	W.A. CHARNSTROM	07/26/2013	$92.95
			$506.27
DEBORAH MOORE	HAWTHORNE PHARMACY TAYLOR	06/28/2013	$80.32
			$80.32
DENNIS LONG	BRUNSON BUILDING SUPPLY	07/08/2013	$64.67
	LOWES #01533	07/16/2013	$295.98
	THE HOME DEPOT 1115	07/16/2013	$90.60
	WW GRAINGER	07/18/2013	$66.22
	ACS INC	07/24/2013	$227.00
	AUTO PARTS OF RIDGELAN	07/23/2013	$8.93
	WW GRAINGER	07/25/2013	$176.15
	WW GRAINGER	07/24/2013	$244.77
	HERITAGE FOOD SERVICE GRO	07/24/2013	$1,609.20
	AUTO PARTS OF RIDGELAN	07/25/2013	$167.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,950.90
DIRK IRICK	THE TRANE COMPANY	06/27/2013	$168.19
	WHALEY FOODSERVICE	07/01/2013	$242.95
	WHALEY FOODSERVICE	07/08/2013	$93.57
	THE TRANE COMPANY	07/09/2013	$275.60
	LOWES #00528	07/10/2013	$42.36
	WW GRAINGER	07/10/2013	$55.14
	JOHNSTONE SUPPLY-GREENVIL	07/10/2013	$254.23
	JOHNSTONE SUPPLY-GREENVIL	07/10/2013	$223.35
	LOWES #00528	07/12/2013	$231.83
	TMS SOUTH	07/12/2013	$346.22
	JOHNSTONE SUPPLY-GREENVIL	07/18/2013	$20.27
	WW GRAINGER	07/18/2013	$31.25
	THE TRANE COMPANY	07/24/2013	$372.10
	THE TRANE COMPANY	07/25/2013	$295.19
	MCMASTER-CARR	07/25/2013	$151.14
	PROSOURCE	07/26/2013	$339.31
	LOWES #00528	07/29/2013	$92.05
	LOWES #00528	07/30/2013	$53.76
			$3,288.51
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	07/05/2013	$259.03
	HERITAGE FOOD SERVICE GRO	07/10/2013	$225.38
	HERITAGE FOOD SERVICE GRO	07/25/2013	$412.64
			$897.05
ERNEST CARTER	CONSOLIDATED PIPE-COLUMBI	07/03/2013	$48.60
	LOWES #00385	07/12/2013	$13.76
	LOWES #00385	07/18/2013	$59.39
	W C ROUSE AND SONS INC	07/18/2013	$105.68
	CONSOLIDATED PIPE-COLUMBI	07/29/2013	$7.20
			$234.63
EVERETT BRADLEY	LOWES #00385	06/28/2013	$26.86
	LOWES #00385	07/01/2013	$36.53
	LOWES #00385	07/03/2013	$67.86
	THE HOME DEPOT 1112	07/05/2013	$26.93
	LOWES #00385	07/08/2013	$21.56
	LOWES #00385	07/10/2013	$452.08
	LOWES #00385	07/10/2013	$153.07
	ROSE TALBERT	07/11/2013	$32.06
	N W White & Co	07/11/2013	$223.46
	LOWES #00385	07/11/2013	$349.53
	ROSE TALBERT	07/11/2013	$136.11
	LOWES #00385	07/12/2013	$282.04
	LOWES #00385	07/12/2013	$71.04
	AIRGAS SOUTH	07/17/2013	$142.02
	AIRGAS SOUTH	07/17/2013	$20.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	WAL-MART #1164	07/17/2013	$38.97
	LOWES #00385	07/17/2013	$186.68
	LOWES #00385	07/18/2013	$40.58
	LOWES #00385	07/18/2013	$148.29
	THE HOME DEPOT 1112	07/23/2013	$25.88
	THE HOME DEPOT 1112	07/23/2013	$156.85
	PHOENIX METALS	07/25/2013	$1,474.43
	LOWES #00385	07/25/2013	$31.46
	LOWES #00385	07/26/2013	$25.88
	238 C-K COLUMBIA	07/26/2013	$1,420.09
	LOWES #00385	07/29/2013	$264.38
	LOWES #00385	07/29/2013	$176.98
	238 C-K COLUMBIA	07/30/2013	$270.96
	ROSE TALBERT	07/30/2013	$416.44
			$6,719.22
EVERETT MANNING	GATEWAY #6 HVAC	07/17/2013	$125.86
	LOWES #00385	07/22/2013	$67.08
	WHALEY FOODSERVICE	07/24/2013	$53.56
	WW GRAINGER	07/29/2013	$179.92
			$426.42
FRANKLIN STURKIE	LOWES #00385	07/24/2013	$82.49
	AIRGAS SOUTH	07/26/2013	$82.76
			$165.25
GENE BRINSON	JOHNSTONE SUPPLY -394	06/27/2013	$205.85
	JOHNSTONE SUPPLY -394	06/27/2013	$41.73
	CONSOLIDATED PIPE-COLUMBI	07/08/2013	$650.76
	W C ROUSE AND SONS INC	07/09/2013	$55.62
	LOWES #00385	07/17/2013	$52.92
	JOHNSTONE SUPPLY -394	07/16/2013	$29.68
	LOWES #00385	07/17/2013	$24.11
	LOWES #00385	07/17/2013	$186.84
	UNITED REFRIG BR #U2	07/19/2013	$1,199.99
	CONSOLIDATED PIPE-COLUMBI	07/19/2013	$78.10
	JOHNSTONE SUPPLY -394	07/19/2013	$125.70
	M AND A SUPPLY CO COLUMBI	07/22/2013	$124.34
	WW GRAINGER	07/22/2013	$328.18
	JOHNSTONE SUPPLY -394	07/22/2013	$129.05
	LOWES #00385	07/25/2013	$16.17
	JOHNSTONE SUPPLY -394	07/24/2013	$68.43
	MATT MARSHALL AND COMPANY	07/25/2013	$710.00
	JOHNSTONE SUPPLY -394	07/26/2013	$54.89
	JOHNSTONE SUPPLY -394	07/26/2013	$1,431.76
	JOHNSTONE SUPPLY -394	07/25/2013	$739.97
	JOHNSTONE SUPPLY -394	07/25/2013	$68.84
	NB HANDY 150	07/26/2013	$24.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	UNITED REFRIG BR #U2	07/30/2013	$55.49
	UNITED REFRIG BR #U2	07/30/2013	$501.81
			$6,904.65
GEORGE W LAMBERT	CARQUEST 01013853	06/28/2013	$5.56
	NORTHERN TOOL EQUIP SC	06/28/2013	$95.18
	CARQUEST 01013853	06/28/2013	$175.50
	IBS OF COLUMBIA	06/28/2013	$871.29
	CARQUEST 01013853	06/28/2013	$40.85
	CARQUEST 01013853	06/28/2013	$41.81
	CARQUEST 01013853	06/28/2013	$125.47
	CARQUEST 01013853	06/28/2013	$3.75
	CARQUEST 01013853	06/28/2013	$9.49
	CARQUEST 01013853	06/28/2013	$8.81
	CARQUEST 01013853	06/28/2013	$15.10
	CARQUEST 01013853	06/28/2013	$41.02
	CARQUEST 01013853	06/28/2013	$31.26
	CARQUEST 01013853	06/28/2013	$96.15
	OREILLY AUTO 00016642	06/27/2013	$59.40
	CARQUEST 01013853	06/28/2013	$127.00
	CARQUEST 01013853	06/28/2013	$2.83
	PRO AUTO PARTS WARE	06/27/2013	$256.90
	KIMBALL MIDWEST	06/28/2013	$676.24
	CLASSIC FORD OF COLUMBIA	07/01/2013	$119.29
	CARQUEST 01013853	07/01/2013	$265.45
	CARQUEST 01013853	07/01/2013	$32.38
	CARQUEST 01013853	07/01/2013	$285.78
	CARQUEST 01013853	07/01/2013	$145.99
	CLASSIC FORD OF COLUMBIA	07/02/2013	$118.19
	PRO AUTO PARTS WARE	07/01/2013	$75.52
	PRO AUTO PARTS WARE	07/01/2013	$31.58
	CARQUEST 01013853	07/02/2013	$31.34
	CARQUEST 01013853	07/02/2013	$52.88
	PRO AUTO PARTS WARE	07/01/2013	$128.90
	PRO AUTO PARTS WARE	07/01/2013	$341.88
	CARQUEST 01013853	07/02/2013	$14.52
	CARQUEST 01013853	07/02/2013	$58.62
	CARQUEST 01013853	07/02/2013	$112.02
	CARQUEST 01013853	07/02/2013	$268.23
	CARQUEST 01013853	07/02/2013	$190.27
	PRO AUTO PARTS WARE	07/01/2013	$265.03
	PRO AUTO PARTS WARE	07/01/2013	$500.45
	ACME CART PARTS & SUPPLIE	07/02/2013	$1,082.16
	CARQUEST 01013853	07/03/2013	$16.55
	CARQUEST 01013853	07/03/2013	$21.60
	LOVE CHEVROLET 2 PARTS S	07/02/2013	$128.61
	CARQUEST 01013853	07/03/2013	$226.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DILLON SUPPLY COMPANY	07/02/2013	$876.38
	CARQUEST 01013853	07/03/2013	$75.62
	CARQUEST 01013853	07/03/2013	$86.83
	CARQUEST 01013853	07/03/2013	$27.89
	CARQUEST 01013853	07/03/2013	$65.29
	CARQUEST 01013853	07/03/2013	$76.66
	CARQUEST 01013853	07/03/2013	$66.94
	CARQUEST 01013853	07/03/2013	$2.92
	CARQUEST 01013853	07/03/2013	$44.50
	ATD 40	07/03/2013	$346.56
	CARQUEST 01013853	07/03/2013	$20.40
	LOVE CHEVROLET CO OFFICE	07/02/2013	$485.42
	PRO AUTO PARTS WARE	07/03/2013	$28.51
	PRO AUTO PARTS WARE	07/03/2013	$545.94
	PRO AUTO PARTS WARE	07/03/2013	$312.84
	PRO AUTO PARTS WARE	07/03/2013	$14.26
	PRO AUTO PARTS WARE	07/03/2013	$79.05
	CARQUEST 01013853	07/05/2013	$119.45
	CARQUEST 01013853	07/05/2013	$21.52
	DILLON SUPPLY COMPANY	07/05/2013	$342.92
	IBS OF COLUMBIA	07/05/2013	$753.35
	CARQUEST 01013853	07/05/2013	$9.75
	DILLON SUPPLY COMPANY	07/05/2013	$172.18
	CLASSIC FORD OF COLUMBIA	07/05/2013	$94.69
	CARQUEST 01013853	07/08/2013	$8.15
	CARQUEST 01013853	07/08/2013	$8.26
	SQ BOYD GLASS SERVICE	07/08/2013	$368.88
	CARQUEST 01013853	07/08/2013	$14.41
	CARQUEST 01013853	07/08/2013	$20.48
	CARQUEST 01013853	07/08/2013	$19.27
	CARQUEST 01013853	07/08/2013	$14.03
	CARQUEST 01013853	07/08/2013	$201.46
	CLASSIC FORD OF COLUMBIA	07/08/2013	$58.32
	DILMAR OIL COMPANY-COLUM	07/08/2013	$1,019.30
	CARQUEST 01013853	07/08/2013	$281.88
	CARQUEST 01013853	07/08/2013	$103.27
	CARQUEST 01013853	07/08/2013	$19.27
	CARQUEST 01013853	07/09/2013	$143.99
	PRO AUTO PARTS WARE	07/08/2013	$34.24
	PRO AUTO PARTS WARE	07/08/2013	$79.22
	PRO AUTO PARTS WARE	07/08/2013	$92.89
	CAPITOL CHEVROLET-COLUMB	07/09/2013	$227.20
	GALEANA CHRYSLER PARTS	07/08/2013	$20.94
	CARQUEST 01013853	07/09/2013	$15.78
	LOVE CHEVROLET 2 PARTS S	07/08/2013	$214.88
	PRO AUTO PARTS WARE	07/08/2013	$178.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARQUEST 01013853	07/09/2013	$7.18
	CARQUEST 01013853	07/09/2013	$19.81
	PRO AUTO PARTS WARE	07/08/2013	$188.77
	CARQUEST 01013853	07/09/2013	$90.70
	CARQUEST 01013853	07/09/2013	$108.85
	CARQUEST 01013853	07/09/2013	$29.87
	POLKS MUFFLER AND BRAKE	07/09/2013	$40.27
	AUTO SAFETY GLASS AND	07/09/2013	$228.43
	CARQUEST 01013853	07/10/2013	$188.56
	POLKS MUFFLER AND BRAKE	07/09/2013	$186.23
	POLKS MUFFLER AND BRAKE	07/09/2013	$105.78
	PRO AUTO PARTS WARE	07/09/2013	$6.75
	CARQUEST 01013853	07/10/2013	$16.55
	CARQUEST 01013853	07/10/2013	$22.10
	CARQUEST 01013853	07/10/2013	$145.65
	KIMBALL MIDWEST	07/09/2013	$484.86
	POLKS MUFFLER AND BRAKE	07/09/2013	$215.22
	POLKS MUFFLER AND BRAKE	07/09/2013	$86.34
	CARQUEST 01013853	07/10/2013	$81.26
	POLKS MUFFLER AND BRAKE	07/09/2013	$661.37
	POLKS MUFFLER AND BRAKE	07/09/2013	$279.39
	137 KEYSTONE AUTOMOTIVE	07/11/2013	$101.30
	137 KEYSTONE AUTOMOTIVE	07/11/2013	$115.77
	ATD 40	07/10/2013	$343.06
	ST ANDREWS MUFFLER MACHI	07/10/2013	$120.00
	KEEP-FILL INC	07/11/2013	$1,491.87
	OREILLY AUTO 00016642	07/11/2013	$2.96
	PRO AUTO PARTS WARE	07/10/2013	$253.71
	LYNN COOPER INC	07/11/2013	$54.41
	PALMETTO LAWN & LEISURE	07/15/2013	$251.91
	KIMBALL MIDWEST	07/12/2013	$729.79
	R & B SUPPLY CO. INC.	07/16/2013	$370.95
	AUTO SAFETY GLASS AND	07/15/2013	$185.75
	HANDI-CLEAN PRODUCTS	07/16/2013	$295.76
	CARQUEST 01013853	07/16/2013	$62.06
	CARQUEST 01013853	07/16/2013	$39.03
	KEEP-FILL INC	07/17/2013	$566.84
	GALEANA CHRYSLER PARTS	07/16/2013	$62.04
	POLKS MUFFLER AND BRAKE	07/17/2013	$90.00
	POLKS MUFFLER AND BRAKE	07/17/2013	$43.75
	POLKS MUFFLER AND BRAKE	07/17/2013	$113.10
	POLKS MUFFLER AND BRAKE	07/17/2013	$75.00
	POLKS MUFFLER AND BRAKE	07/17/2013	$485.86
	KIMBALL MIDWEST	07/16/2013	$1,285.92
	OREILLY AUTO 00015925	07/18/2013	$15.87
	ST ANDREWS MUFFLER MACHI	07/17/2013	$40.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	L T ENTERPRISES	07/17/2013	$750.00
	ATD 40	07/19/2013	$902.67
	AUTO SAFETY GLASS AND	07/18/2013	$248.43
	DILLON SUPPLY COMPANY	07/19/2013	$342.92
	IBS OF COLUMBIA	07/22/2013	$1,981.73
	L T ENTERPRISES	07/22/2013	$150.00
	KIMBALL MIDWEST	07/22/2013	$468.96
	GODFREYS AUTO SALVAGE	07/23/2013	$972.00
	ACE INDUSTRIAL SUPPLY INC	07/22/2013	$640.54
	CLASSIC FORD OF COLUMBIA	07/24/2013	$21.03
	KEEP-FILL INC	07/24/2013	$930.36
	CASE USED PARTS INC	07/24/2013	$123.00
	PIEDMONT TRUCK TIR	07/24/2013	$38.13
	SQ ABSOLUTE AUTO GLASS	07/24/2013	$282.10
	PIEDMONT TRUCK TIR	07/24/2013	$152.08
	POOSERS BP	07/24/2013	$125.65
	OREILLY AUTO 00016642	07/24/2013	$107.99
	BTS #23	07/24/2013	$19.98
	KD INDUSTRIAL SUPPLY	07/25/2013	$475.20
	EXCEL ENTERPRISES	07/24/2013	$1,188.00
	IBS OF COLUMBIA	07/26/2013	$767.68
	DILLON SUPPLY COMPANY	07/25/2013	$938.92
	CARTS N KITS	07/26/2013	$1,581.09
	GALEANA CHRYSLER PARTS	07/26/2013	$643.14
	PALMETTO LAWN & LEISURE	07/29/2013	$158.87
	OREILLY AUTO 00016642	07/29/2013	$34.79
	KD INDUSTRIAL SUPPLY	07/29/2013	$378.00
	OREILLY AUTO 00016642	07/29/2013	$58.30
	KIMBALL MIDWEST	07/29/2013	$447.55
	CAROLINA LAWN & TRACTOR	07/29/2013	$553.06
	CLASSIC FORD OF COLUMBIA	07/30/2013	$69.99
	ACE INDUSTRIAL SUPPLY INC	07/29/2013	$612.98
			$41,567.84
HERBERT DEW	BEARING DIST - COLUMBIA	06/28/2013	$1,248.40
	BEARING DIST - COLUMBIA	06/28/2013	$257.90
	LOWES #01751	06/28/2013	$58.24
	J H SEALE & SON INC	06/28/2013	$1,516.00
	LOWES #00385	07/01/2013	$883.44
	LOWES #00626	07/01/2013	$253.59
	TRAX CATTLE SUPPLIES & E	07/01/2013	$866.25
	LD-123 INKJETS	07/01/2013	$79.99
	WAL-MART #0634	07/02/2013	$91.29
	TRACTOR SUPPLY # 1365	07/02/2013	$85.40
	WW GRAINGER	07/01/2013	$514.06
	BEARING DIST - COLUMBIA	07/02/2013	$180.60
	BOBCAT OF COLUMBIA	07/02/2013	$50.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	PEERLESS MANUFACTURING CO	07/03/2013	$241.05
	NAPA CAMDEN 0023016	07/03/2013	$921.12
	EGGCARTONSCOM	07/02/2013	$2,321.48
	FASTENAL COMPANY01	07/09/2013	$177.73
	MILLCREEK MANUFACTURING	07/09/2013	$790.13
	BEARING DIST - COLUMBIA	07/10/2013	$263.25
	DAIRY HEALTH USA	07/09/2013	$2,212.40
	LOWES #01751	07/11/2013	$45.20
	FASTENAL COMPANY01	07/11/2013	$2,212.30
	LIVINGSTON & HAVEN LLC	07/10/2013	$251.53
	PALMETTO FARM SUPPLY	07/10/2013	$248.00
	CPS 130-2009	07/12/2013	$744.00
	DADANT AND SONS INC	07/12/2013	$1,001.69
	STAPLES 00104042	07/12/2013	$129.01
	LOWES #00626	07/13/2013	$437.63
	TRACTOR SUPPLY # 1365	07/11/2013	$69.88
	PALMETTO FARM SUPPLY	07/12/2013	$290.00
	CPS 130-2009	07/12/2013	$497.00
	MIDLANDS MACHINER01 OF 01	07/10/2013	$311.72
	BARTLETT MILLING CO LP	07/12/2013	$2,451.00
	GRAYBAR ELECTRIC COMPANY	07/16/2013	$63.67
	ANDREWS SMALL ENGINES	07/16/2013	$333.75
	AUTO ELECTRIC CO OF SU	07/16/2013	$269.00
	HOSE AND EQUIPMENT INC	07/18/2013	$361.39
	FASTENAL COMPANY01	07/18/2013	$52.57
	SPARROW & KENNEDY TRACTOR	07/17/2013	$252.15
	SEEDWAY LLC 00090019	07/17/2013	$260.00
	TETRA PAK	07/20/2013	$825.04
	MID CAROLINA ENVIRO EQUIP	07/19/2013	$459.40
	MID CAROLINA STEEL	07/19/2013	$1,424.34
	SPARROW & KENNEDY TRACTOR	07/18/2013	$1,054.31
	TRACTOR SUPPLY #1502	07/19/2013	$564.72
	PALMETTO FARM SUPPLY	07/19/2013	$580.00
	SPARROW & KENNEDY TRACTOR	07/18/2013	$67.08
	J H SEALE & SON INC	07/12/2013	$2,493.82
	SEARS.COM 9300	07/21/2013	$350.96
	AIR CENTERS OF SOUTH C	07/22/2013	$1,533.97
	SUPPLYGEEKS.COM	07/23/2013	$46.29
	SPARROW & KENNEDY TRACTOR	07/22/2013	$524.08
	AGRI MFG. & TEXTILES	07/23/2013	$114.17
	PEERLESS MANUFACTURING CO	07/23/2013	$641.75
	WOOD-MIZER	07/23/2013	$210.80
	CENTRAL OH BAG AND BURL	07/24/2013	$566.06
	SEARS.COM 9300	07/23/2013	$64.15
	SEARS.COM 9300	07/23/2013	$53.99
	TRACTOR SUPPLY # 1365	07/24/2013	$835.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	W C ROUSE AND SONS INC	07/23/2013	$139.05
	WW GRAINGER	07/23/2013	$458.41
	ADVANCED FLUID POWER INC	07/24/2013	$312.07
	SPARROW & KENNEDY TRACTOR	07/24/2013	$161.80
	LOWES #01751	07/25/2013	$28.00
	WAL-MART #0634	07/25/2013	$20.32
	FASTENAL COMPANY01	07/26/2013	$1,658.48
	SORENSON ENGINEERING INC	07/26/2013	$299.00
	CAROLLINA TRUCK & PART	07/26/2013	$432.00
	FARM BUREAU PRODUCTS PROG	07/26/2013	$1,371.28
	AIRGAS SOUTH	07/30/2013	$178.05
	AIRGAS SOUTH	07/30/2013	$46.42
	LOWES #00626	07/29/2013	$250.59
	LOWES #01751	07/29/2013	$42.04
	CARROLLS TIRE C08	07/30/2013	$984.66
	SPARROW & KENNEDY TRACTOR	07/29/2013	$1,363.03
			$43,450.55
IKE GRAY	GOODYEAR ASC #2380	06/29/2013	$33.10
	WHITES SERVICE CENTER	06/27/2013	$47.00
	BISHOPVILLE PARTS	06/28/2013	$159.29
	AUTOMOTIVE PERFORMANCE	06/27/2013	$275.50
	WHITES SERVICE CENTER	06/27/2013	$52.00
	KD INDUSTRIAL SUPPLY	06/28/2013	$683.83
	WEST CHATHAM WARNING D	06/27/2013	$1,605.00
	WEBSTERS	06/27/2013	$197.75
	LUCAS AUTO 1175937	06/28/2013	$167.20
	LUCAS AUTO 1175937	06/28/2013	$242.10
	LUCAS AUTO 1175937	07/02/2013	$38.29
	GOODYEAR ASC #2380	07/02/2013	$148.91
	LUCAS AUTO 1175937	07/02/2013	$42.90
	KD INDUSTRIAL SUPPLY	07/02/2013	$320.76
	LUCAS AUTO 1175937	07/02/2013	$208.86
	C AND C TIRE CO INC	07/01/2013	$57.57
	WILLIAMS TIRE & SERVIC	07/01/2013	$203.64
	LUCAS AUTO 1175937	07/02/2013	$42.90
	C AND C TIRE CO INC	07/01/2013	$164.98
	WILLIAMS TIRE & SERVIC	07/01/2013	$397.44
	GOODYEAR AUTO SVS CT 2324	07/02/2013	$145.64
	WILLIAMS TIRE & SERVIC	07/02/2013	$267.84
	BANDIT TRANSPORT	07/03/2013	$77.22
	CLINTON TIRE S00003368	07/02/2013	$283.68
	BANDIT TRANSPORT	07/03/2013	$38.22
	OREILLY AUTO 00015925	07/03/2013	$58.89
	FAST RUN ENTERPRISES	07/02/2013	$972.00
	WHITES SERVICE CENTER	07/03/2013	$100.08
	REYNOLDS SERVICE CENTER	07/02/2013	$41.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	BANDIT TRANSPORT	07/03/2013	$218.91
	BISHOPVILLE PARTS	07/02/2013	$130.85
	ORANGEBURG AUTO PAINT	07/02/2013	$463.52
	BANDIT TRANSPORT	07/03/2013	$350.42
	COMPLETE TIRE & AUTO	07/02/2013	$23.00
	M & M TIRE	07/02/2013	$145.47
	WILLIAMS TIRE & SERVIC	07/03/2013	$88.56
	CLINTON TIRE S00003368	07/03/2013	$17.84
	HILL TIRE CENTER	07/09/2013	$30.73
	EXPRESS LUBE & MUFFLER	07/08/2013	$35.80
	EXPRESS LUBE & MUFFLER	07/08/2013	$37.66
	HILL TIRE CENTER	07/09/2013	$33.40
	EXPRESS LUBE & MUFFLER	07/08/2013	$37.66
	WHITES SERVICE CENTER	07/08/2013	$43.00
	HILL TIRE CENTER	07/09/2013	$136.76
	BISHOPVILLE PARTS	07/08/2013	$241.32
	EXPRESS LUBE & MUFFLER	07/08/2013	$54.56
	WILLIAMS TIRE & SERVIC	07/09/2013	$30.24
	GODFREYS AUTO SALVAGE	07/10/2013	$481.50
	GOODYEAR AUTO SVS CT 2324	07/10/2013	$145.64
	GOODYEAR AUTO SVS CT 2362	07/10/2013	$29.50
	GOODYEAR AUTO SVS CT 2324	07/10/2013	$145.64
	KD INDUSTRIAL SUPPLY	07/10/2013	$594.00
	ORANGEBURG AUTO PAINT	07/09/2013	$392.14
	TURNER`S CUSTOM AUTO GLAS	07/11/2013	$294.63
	C AND C TIRE CO INC	07/10/2013	$52.05
	BTS #23	07/10/2013	$244.77
	GODFREYS AUTO SALVAGE	07/11/2013	$214.00
	L T ENTERPRISES	07/10/2013	$650.00
	EXPRESS LUBE & MUFFLER	07/10/2013	$33.95
	BTS #23	07/10/2013	$176.32
	GOODYEAR ASC #2380	07/13/2013	$86.72
	L T ENTERPRISES	07/12/2013	$350.00
	GOODYEAR ASC #2380	07/13/2013	$273.45
	GOODYEAR AUTO SVS CT 2324	07/12/2013	$142.20
	GOODYEAR ASC #2380	07/13/2013	$607.27
	ADVANCED TIRE & AUTO S	07/12/2013	$110.85
	WILLIAMS TIRE & SERVIC	07/11/2013	$30.24
	GOODYEAR ASC #2380	07/13/2013	$167.43
	AUTO PARTS OF RIDGELAN	07/10/2013	$90.12
	WHITES SERVICE CENTER	07/11/2013	$49.81
	CAMDEN TIRE COMPANY	07/15/2013	$659.59
	CAMDEN PARTS & PROPANE	07/15/2013	$86.81
	CARTS N KITS	07/16/2013	$1,110.13
	WHITES SERVICE CENTER	07/15/2013	$43.00
	BANDIT TRANSPORT	07/16/2013	$193.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	M & M TIRE	07/15/2013	$154.33
	ADVANCED TIRE & AUTO S	07/15/2013	$452.69
	GOODYEAR AUTO SVS CT 2324	07/16/2013	$145.64
	ORANGEBURG AUTO PAINT	07/15/2013	$943.22
	SCRUGGS WRECKER SERVCE IN	07/16/2013	$125.00
	ORANGEBURG AUTO PAINT	07/16/2013	$26.75
	ORANGEBURG AUTO PAINT	07/16/2013	$985.15
	M & M TIRE	07/17/2013	$92.88
	CAMDEN TIRE COMPANY	07/18/2013	$190.93
	SCRUGGS WRECKER SERVCE IN	07/17/2013	$125.00
	GOODYEAR AUTO SVS CT 2364	07/18/2013	$398.33
	GOODYEAR ASC #2380	07/18/2013	$402.75
	TURNER`S CUSTOM AUTO GLAS	07/18/2013	$163.60
	KD INDUSTRIAL SUPPLY	07/18/2013	$788.40
	WHITES SERVICE CENTER	07/19/2013	$47.00
	WILLIAMS TIRE & SERVIC	07/18/2013	$299.16
	ADVANCED TIRE & AUTO S	07/20/2013	$436.55
	FRASIER TIRE S62800032	07/18/2013	$328.00
	C AND C TIRE CO INC	07/19/2013	$58.23
	GODFREYS AUTO SALVAGE	07/19/2013	$378.00
	KD INDUSTRIAL SUPPLY	07/22/2013	$861.84
	GODFREYS AUTO SALVAGE	07/22/2013	$1,620.00
	ORANGEBURG AUTO PAINT	07/23/2013	$315.03
	ORANGEBURG AUTO PAINT	07/23/2013	$201.89
	KD INDUSTRIAL SUPPLY	07/24/2013	$710.64
	ACME CART PARTS & SUPPLIE	07/26/2013	$777.60
	KD INDUSTRIAL SUPPLY	07/29/2013	$699.84
	CLASSIC FORD OF COLUMBIA	07/29/2013	$184.76
			$28,562.38
JAMES MELTON	JARED'S HARDWARE	07/03/2013	$17.26
	TRAYCO OF SC INC	07/03/2013	$509.71
	C C DICKSON CO 1023	07/08/2013	$451.02
	LOWES #00626	07/08/2013	$138.96
	WW GRAINGER	07/16/2013	$254.35
	WW GRAINGER	07/17/2013	$327.77
	MCM ELECTRONICS INC	07/17/2013	$87.99
	JARED'S HARDWARE	07/18/2013	$151.06
	JARED'S HARDWARE	07/18/2013	$15.10
	2446 CED	07/19/2013	$218.70
	WHOLESALE INDUSTRIAL ELEC	07/22/2013	$296.89
	NEWSOME HOME APPLIANCE	07/22/2013	$226.69
	TRAYCO OF SC INC	07/22/2013	$210.89
	JARED'S HARDWARE	07/30/2013	$47.48
			$2,953.87
JAMES OLIN FULMER JR	ACS INC	07/08/2013	$78.30
	LOWES #00385	07/10/2013	$72.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	ACS INC	07/10/2013	$298.08
	FERGUSON ENT #27	07/10/2013	$252.73
	LOWES #00385	07/10/2013	$19.83
	LOWES #00385	07/10/2013	$278.40
	FASTENAL COMPANY01	07/16/2013	$71.74
	LOWES #01064	07/16/2013	$154.49
	LOWES #00385	07/19/2013	$39.41
	ACS INC	07/23/2013	$58.08
	LOWES #00385	07/24/2013	$231.27
	CARQUEST 01013853	07/24/2013	$6.74
	JOHNSTONE SUPPLY -394	07/24/2013	$109.14
	LOWES #00385	07/30/2013	$78.49
			$1,748.76
JAMES WOOD	MCMASTER-CARR	06/28/2013	$208.84
	HUBER SUPPLY CO	07/01/2013	$270.99
	BRUNSON BUILDING SUPPLY	07/02/2013	$20.15
	WALSH HEATING AND AIR & S	07/02/2013	$312.08
	BRUNSON BUILDING SUPPLY	07/03/2013	$40.31
	WALSH HEATING AND AIR & S	07/05/2013	$75.60
	LAKE ELECTRIC	07/08/2013	$175.84
	LAKE ELECTRIC	07/09/2013	$280.03
	WW GRAINGER	07/09/2013	$246.16
	WALSH HEATING AND AIR & S	07/13/2013	$226.49
	MARKS PLUMBING PARTS	07/12/2013	$289.06
	FAIRFAX HARDWARE	07/12/2013	$34.50
	HAMPTON PARTS 0024046	07/12/2013	$89.55
	EREPLACEMENTPARTS.COM	07/16/2013	$81.55
	LAKE ELECTRIC	07/16/2013	$176.84
	QUALITY PLUMBING PARTS	07/16/2013	$36.00
	BRUNSON BUILDING SUPPLY	07/18/2013	$136.62
	WESTERN AUTO	07/18/2013	$36.69
	ADVANCE AUTO PARTS #9847	07/21/2013	$26.09
	WW GRAINGER	07/22/2013	$63.23
	BRUNSON BUILDING SUPPLY	07/23/2013	$232.91
	MCMASTER-CARR	07/24/2013	$62.86
	AO SMITH WATER PRODUCT	07/24/2013	$176.32
	HOBART SERVICE PARTS DIR	07/25/2013	$94.34
	FASTENAL COMPANY01	07/26/2013	$170.74
	PARTS EXPRESS	07/26/2013	$90.01
	WALSH HEATING AND AIR & S	07/26/2013	$181.83
			$3,835.63
JASON BECK	CROUCH ACE HARDWARE	06/28/2013	$3.21
	GRAYBAR ELECTRIC COMPANY	06/28/2013	$113.63
	HOBART SERVICE-SE	07/10/2013	$268.01
	UNITED REFRIG BR #I3	07/12/2013	$468.72
	NORTHERN TOOL EQUIP SC	07/24/2013	$66.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HOBART SALES & SERV	07/23/2013	$284.10
	UNITED REFRIG BR #I3	07/25/2013	$105.38
	0231 CED	07/25/2013	$181.44
			$1,490.78
JASON LYLES	SLOAN CONSTRUCTION-MID-S	06/28/2013	$95.85
	LEE TRANSPORT EQUIPMENT	07/02/2013	$1,603.80
	SLOAN CONSTRUCTION-MID-S	07/03/2013	$253.81
	SLOAN CONSTRUCTION-MID-S	07/03/2013	$177.13
	LOWES #00385	07/09/2013	$62.38
	LOWES #00385	07/09/2013	$214.14
	LOWES #00385	07/10/2013	$82.00
	JOHN DEERE LANDSCAPES525	07/29/2013	$552.01
	WW GRAINGER	07/29/2013	$13.03
	WW GRAINGER	07/29/2013	$2,402.83
			$5,456.98
JEFF COUNTRYMAN	CARSON'S NUT-BOLT & TOOL	07/12/2013	$55.00
	WW GRAINGER	07/12/2013	$285.69
	LOWES #01986	07/15/2013	$128.04
	CARSON'S NUT-BOLT & TOOL	07/16/2013	$16.20
	WW GRAINGER	07/17/2013	$278.06
	AIRGAS SOUTH	07/23/2013	$71.39
	LOWES #01986	07/24/2013	$70.83
	WW GRAINGER	07/24/2013	$99.56
	HARLEYS ELECTRONICS INC	07/26/2013	$59.10
	LOWES #01986	07/30/2013	$92.53
			$1,156.40
JOHN MCBRIDE	PLUMBMASTER INC	07/01/2013	$293.41
	PLUMBMASTER INC	07/10/2013	$290.98
	GATEWAY #1 COLA	07/17/2013	$286.20
			$870.59
JOHN SAWADSKE	PIONEER RESEARCH CORPORA	07/01/2013	$199.50
	SELLARS HARDWARE	07/02/2013	$9.95
	ECK SUPPLY CO 21	07/02/2013	$44.79
	ROBERTS SUPPLY CO INC	07/03/2013	$212.32
	KRU-KEL CO INC	07/09/2013	$39.69
	KRU-KEL CO INC	07/09/2013	$484.08
	ECK SUPPLY CO 21	07/11/2013	$122.61
	KRU-KEL CO INC	07/11/2013	$8.77
	KRU-KEL CO INC	07/11/2013	$70.57
	KRU-KEL CO INC	07/15/2013	$73.61
	ROBERTS SUPPLY CO INC	07/17/2013	$49.36
	KRU-KEL CO INC	07/17/2013	$99.16
	OBCO CHEMICAL	07/17/2013	$335.51
	KRU-KEL CO INC	07/18/2013	$191.85
	ECK SUPPLY CO 21	07/18/2013	$132.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	THE HOME DEPOT 1118	07/18/2013	$195.39
	THE HOME DEPOT 1118	07/18/2013	$107.42
	KRU-KEL CO INC	07/22/2013	$229.64
	SELECT SPECIALTY PRODUCTS	07/22/2013	$279.58
	WW GRAINGER	07/22/2013	$340.77
	THE HOME DEPOT 1118	07/23/2013	$89.61
	KRU-KEL CO INC	07/25/2013	$60.86
	KRU-KEL CO INC	07/26/2013	$28.90
	KRU-KEL CO INC	07/26/2013	$123.47
	CHARLESTON NOLAND CO	07/26/2013	$9.23
	AIRGAS SOUTH	07/30/2013	$7.96
			$3,547.17
JOHN SHEPHERD	HANDI-CLEAN PRODUCTS	07/09/2013	$324.04
	HD SUPPLY WATERWORKS 552	07/10/2013	$216.01
	THOM CHEM INC	07/11/2013	$761.02
	HD SUPPLY WATERWORKS 552	07/11/2013	$928.80
	THOM CHEM INC	07/13/2013	$1,395.90
	N W White & Co	07/15/2013	$414.73
	RODDERS & JETS SUPPLY C	07/15/2013	$642.60
	MOMAR INC.	07/16/2013	$345.27
	MOMAR INC.	07/17/2013	$703.29
	N W White & Co	07/17/2013	$423.72
	HD SUPPLY WATERWORKS 552	07/19/2013	$181.90
	TRAYCO OF SC INC	07/24/2013	$988.18
	ATCO MANUFACTURING COMPAN	07/25/2013	$542.04
	LOWES #00385	07/26/2013	$369.36
			$8,236.86
JONES JONATHAN	JOHNSTONE SUPPLY -394	07/03/2013	$173.35
	JOHNSTONE SUPPLY -394	07/03/2013	$6.44
	JOHNSTONE SUPPLY -394	07/05/2013	$1,301.38
	JOHNSTONE SUPPLY -394	07/05/2013	$7.45
	UNITED REFRIG BR #U2	07/09/2013	$148.25
	UNITED REFRIG BR #U2	07/09/2013	$1,487.16
	UNITED REFRIG BR #U2	07/09/2013	$543.39
	JOHNSTONE SUPPLY -394	07/11/2013	$76.47
	JOHNSTONE SUPPLY -394	07/11/2013	$305.89
	JOHNSTONE SUPPLY -394	07/11/2013	$810.32
	JOHNSTONE SUPPLY -394	07/15/2013	$715.88
	MOMAR INC.	07/16/2013	$358.77
	JOHNSTONE SUPPLY -394	07/15/2013	$351.65
	JOHNSTONE SUPPLY -394	07/15/2013	$289.92
	JOHNSTONE SUPPLY -394	07/16/2013	$49.57
	JOHNSTONE SUPPLY -394	07/16/2013	$160.47
	JOHNSTONE SUPPLY -394	07/19/2013	$270.00
	JOHNSTONE SUPPLY -394	07/23/2013	$715.88
	JOHNSTONE SUPPLY -394	07/23/2013	$1,356.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONE SUPPLY -394	07/26/2013	$497.40
	JOHNSTONE SUPPLY -394	07/26/2013	$94.82
			$9,720.68
KENNETH CROCKER	WW GRAINGER	07/08/2013	$95.95
	MSC	07/13/2013	$239.04
	HOBART SERVICE-SE	07/18/2013	$517.82
	WW GRAINGER	07/19/2013	$85.10
	8161-CED	07/23/2013	$79.50
	WW GRAINGER	07/25/2013	$83.70
			$1,101.11
KEVIN SHULL	AIRGAS SOUTH	07/04/2013	$275.81
	WW GRAINGER	07/03/2013	$9.51
	CARQUEST 01013853	07/10/2013	$8.43
	MSC	07/11/2013	$284.14
	ELLIS MFG CO INC	07/15/2013	$581.35
	ELLIS MFG CO INC	07/16/2013	$118.15
	FASTENAL COMPANY01	07/23/2013	$27.66
	MACHINE & WELDING SUPPLY	07/26/2013	$172.38
	RICHLAND INDUSTRIAL	07/29/2013	$280.90
			$1,758.33
LARRY GRIGGS	WW GRAINGER	07/12/2013	$225.40
	WHALEY FOODSERVICE	07/29/2013	$45.36
	WW GRAINGER	07/29/2013	$243.19
	GATEWAY #2 HART	07/29/2013	$260.20
			$774.15
LARRY JOWERS	HERITAGE FOOD SERVICE GRO	06/27/2013	$298.08
	KERSHAW HARDWARE & SUPPLY	07/09/2013	$163.98
	KERSHAW HARDWARE & SUPPLY	07/11/2013	$27.78
	MCMASTER-CARR	07/12/2013	$59.75
	BLANCHARD MACHINERY	07/17/2013	$79.90
	KERSHAW HARDWARE & SUPPLY	07/17/2013	$31.84
	TRI STATE TLC TRICO	07/19/2013	$615.96
	KERSHAW HARDWARE & SUPPLY	07/22/2013	$12.93
	WW GRAINGER	07/23/2013	$215.08
	LOWES #01751	07/24/2013	$292.37
	DILLON SUPPLY COMPANY	07/23/2013	$199.38
	AUTOMATIONDIRECT COM INC	07/23/2013	$62.00
	BLANCHARD MACHINERY	07/26/2013	$255.22
	LOWES #01751	07/29/2013	$125.40
	MCMASTER-CARR	07/29/2013	$106.60
			$2,546.27
LARRY PEARCE	LOWES #00385	07/22/2013	$369.77
	LOWES #00385	07/24/2013	$72.11
			$441.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	PARADISE HOME CENT	07/18/2013	$188.44
	WW GRAINGER	07/18/2013	$185.31
	JORDANS ACE HARDWARE 0077	07/18/2013	$240.30
	HERITAGE FOOD SERVICE GRO	07/17/2013	$273.52
	PARADISE HOME CENT	07/23/2013	$98.57
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$292.88
	JOHNSTONE SUPPLY-S'BURG	07/25/2013	$236.69
			$1,515.71
LAURA BAGWELL	OFFICEMAX CT IN#242137	07/04/2013	$26.50
	Adams Products 30G Greenv	07/09/2013	$538.69
	OFFICEMAX CT IN#254124	07/12/2013	$778.89
	DANA SAFETY SUPPLY	07/18/2013	$42.12
	GRAHL ELECTRIC SUPPLY CO	07/22/2013	$958.12
	JOHNSTONE SUPPLY -394	07/23/2013	$2,183.21
	ACS INC	07/24/2013	$1,925.06
	SMALL ENGINE REPAIR	07/23/2013	$18.58
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$1,844.62
	MCMASTER-CARR	07/24/2013	$707.48
	J&P PARKSEED WAYSIDE	07/26/2013	$680.91
	OFFICEMAX CT IN#549376	07/25/2013	$29.72
	SMITH RUBBER STAMP & SEAL	07/25/2013	$41.35
	WOODWORKERS SUPPLY, INC	07/16/2013	$47.01
	WOODWORKERS SUPPLY, INC	07/25/2013	$47.48
	INDUSTRIAL FIRE SYSTEMS	07/29/2013	$1,981.60
	RE MICHEL COMPANY INC.	07/30/2013	$2,436.46
	USA BLUE BOOK	07/29/2013	$503.56
			$14,791.36
LONNIE WELCH	CARQUEST 01013853	07/12/2013	$64.20
	CARQUEST 01013853	07/12/2013	$61.84
	CARQUEST 01013853	07/12/2013	$64.20
	CARQUEST 01013853	07/12/2013	$61.84
	ELECTRIC CONTROL & SUPPLY	07/23/2013	$185.43
	BLANCHARD MACHINERY CO.	07/23/2013	$153.33
	CARQUEST 01013853	07/24/2013	$122.13
	CARQUEST 01013853	07/24/2013	$79.12
	BLANCHARD MACHINERY CO.	07/23/2013	$113.67
	CARQUEST 01013853	07/29/2013	$36.87
	CARQUEST 01013853	07/30/2013	$69.95
	CARQUEST 01013853	07/30/2013	$90.84
	CARQUEST 01013853	07/30/2013	$26.69
			$1,130.11
MARK BARNHILL	SHERWIN WILLIAMS #2152	07/03/2013	$90.19
	CAROLINA PCO SUPPLY COLA	07/02/2013	$298.00
	CAROLINA PCO SUPPLY COLA	07/15/2013	$277.13
	LOWES #00385	07/23/2013	$97.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	THE HOME DEPOT 1112	07/23/2013	$212.05
	TRACTOR SUPPLY # 1365	07/26/2013	$60.95
	CAROLINA PCO SUPPLY COLA	07/29/2013	$271.78
	SHERWIN WILLIAMS #2152	07/30/2013	$142.51
			$1,449.71
MARK PIERCE	JOHNSTONE SUPPLY -394	06/28/2013	$53.55
	UNITED REFRIG BR #U2	07/08/2013	$55.33
	DISTRIBU INTERNA-NEW YORK	07/18/2013	$142.88
	REFRIGERATION HARDWR SPL	07/18/2013	$405.38
	UNITED REFRIG BR #U2	07/24/2013	$2,073.96
	LOWES #00385	07/24/2013	$45.12
	HOBART SERVICE-SE	07/24/2013	$78.35
	UNITED REFRIG BR #U2	07/24/2013	$201.47
	HOBART SERVICE-SE	07/24/2013	$457.65
			$3,513.69
MARVIN POOLE	BEARING DIST - COLUMBIA	07/17/2013	$316.72
	BEST BUY 00002642	07/18/2013	$25.65
	UNITED REFRIG BR #U2	07/22/2013	$55.02
			$397.39
MELISSA MIMS	COASTAL WIRE COMPANY INC	07/10/2013	$1,520.50
	CENTRAL EQUIPMENT COMPANY	07/09/2013	$1,452.60
	FORMS AND SUPPLY - AOPD	07/09/2013	$43.23
	WHOLESALE INDUSTRIAL ELEC	07/16/2013	$1,237.25
	TRAYCO OF SC INC	07/23/2013	$1,628.99
	CRAFTMASTER HARDWARE CO I	07/29/2013	$2,090.00
			$7,972.57
MICHAEL WILSON	WW GRAINGER	07/01/2013	$132.02
	LOWES #00518	07/03/2013	$90.76
	ALL POINTS FOODSERVICE P	07/10/2013	$259.39
	MOUNTZ GLASS CO	07/08/2013	$359.04
	CARQUEST AUTO SUPPLY	07/12/2013	$138.32
	CARQUEST AUTO SUPPLY	07/16/2013	$154.44
	WW GRAINGER	07/16/2013	$266.20
	MARKS PLUMBING PARTS	07/15/2013	$287.83
	WW GRAINGER	07/17/2013	$240.66
	CENTRAL SUPPLY CO	07/18/2013	$37.54
	CARQUEST AUTO SUPPLY	07/18/2013	$313.98
	WW GRAINGER	07/19/2013	$273.15
	WW GRAINGER	07/22/2013	$275.86
	WHITE HARDWARE 35	07/24/2013	$313.11
	LOWES #00518	07/24/2013	$211.02
	WW GRAINGER	07/24/2013	$312.05
	C C DICKSON CO 1086	07/24/2013	$299.73
	MARKS PLUMBING PARTS	07/24/2013	$269.87
	DILLON SUPPLY COMPANY	07/24/2013	$312.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	07/25/2013	$240.73
	ALL POINTS FOODSERVICE P	07/26/2013	$253.23
			$5,041.26
MONA SANSBURY	SOUTHLAND EQUIPMENT SE	07/16/2013	$1,850.49
	DILLON SEED & SUPPLY	07/18/2013	$709.29
	PLUMBMASTER INC	07/22/2013	$474.76
	ACS INC	07/23/2013	$916.07
	HOBART SERVICE-SE	07/23/2013	$2,262.38
	J&P PARKSEED WAYSIDE	07/24/2013	$132.69
	PLUMBMASTER INC	07/23/2013	$1,978.79
	ACS INC	07/26/2013	$1,360.15
	HEIDELBERG USA INC	07/26/2013	$694.43
	ABC SUPPLY 0044	07/29/2013	$799.22
	MOMAR INC.	07/30/2013	$2,421.24
			$13,599.51
RANDY MCELVEEN	US PLASTICS/NEATLY SMART	07/16/2013	$192.60
	DOLRTREE 253 00002535	07/17/2013	$42.80
	DOLRTREE 4446 00044461	07/19/2013	$27.00
			$262.40
RICKY LOWRIMORE	JOHNSTONE SUPPLY - SUMMER	06/27/2013	$1,583.37
	SHEALY ELECT 803-227-0599	07/03/2013	$651.63
	MSC	07/06/2013	$231.94
	MSC	07/09/2013	$235.40
	LOWES #00358	07/08/2013	$170.63
	SHEALY ELECT 803-227-0599	07/08/2013	$198.99
	MSC	07/12/2013	$33.36
	WW GRAINGER	07/11/2013	$226.80
	MSC	07/13/2013	$140.87
	MSC	07/16/2013	$232.71
	LOWES #00358	07/15/2013	$104.91
	TECHNO PLY INC	07/16/2013	$299.95
	SHEALY ELECT 803-227-0599	07/15/2013	$259.78
	SHEALY ELECT 803-227-0599	07/16/2013	$272.10
	SHEALY ELECT 803-227-0599	07/16/2013	$0.01
	PURITY CHEMICALS	07/16/2013	$300.00
	CITY ELECTRIC #18	07/16/2013	$39.59
	MSC	07/19/2013	$233.71
	MSC	07/23/2013	$225.62
	LOWES #02948	07/23/2013	$267.29
	PURITY CHEMICALS	07/22/2013	$300.00
	TECHNO PLY INC	07/24/2013	$299.95
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$223.42
	THE HOME DEPOT 1120	07/26/2013	$305.27
	THE HOME DEPOT 1120	07/28/2013	$145.69
	LOWES #00358	07/29/2013	$79.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	THE SYSTEMS DEPOT INC	07/29/2013	$245.54
			$7,308.45
ROLAND E BURGESS	CARQUEST 01013853	07/01/2013	$14.69
	LOWES #00385	07/02/2013	$67.93
	WW GRAINGER	07/01/2013	$1,641.48
	DILLON SUPPLY COMPANY	07/02/2013	$75.46
	ROSE TALBERT	07/05/2013	$172.68
	SEALMASTER-COLUMBIA	07/09/2013	$59.90
	WW GRAINGER	07/10/2013	$37.97
	NORTHERN TOOL EQUIP SC	07/09/2013	$641.99
	WW GRAINGER	07/11/2013	$161.77
	RICHLAND INDUSTRIAL	07/11/2013	$37.01
	SLOAN CONSTRUCTION-MID-S	07/11/2013	$139.28
	LOWES #00385	07/11/2013	$808.32
	WW GRAINGER	07/11/2013	$324.78
	HYDRADYNE FLUID AIR 590	07/10/2013	$97.40
	WW GRAINGER	07/13/2013	$545.97
	WW GRAINGER	07/13/2013	$242.13
	ROSE TALBERT	07/16/2013	$563.87
	FLINT EQUIP CO W COLUMB	07/17/2013	$27.25
	WW GRAINGER	07/17/2013	$427.79
	WW GRAINGER	07/17/2013	$896.90
	LOWES #00385	07/18/2013	$25.53
	RICHLAND INDUSTRIAL	07/18/2013	$600.21
	SLOAN CONSTRUCTION-MID-S	07/18/2013	$339.49
	WW GRAINGER	07/18/2013	$548.96
	SEALMASTER-COLUMBIA	07/18/2013	$64.19
	WW GRAINGER	07/18/2013	$69.42
	WW GRAINGER	07/18/2013	$186.08
	DOUGHERTY EQUIPMENT CO	07/17/2013	$31.62
	ROSE TALBERT	07/23/2013	$172.68
	RICHLAND INDUSTRIAL	07/23/2013	$113.91
	LOWES #00385	07/25/2013	$95.47
	JOHN DEERE LANDSCAPES525	07/25/2013	$326.70
	LOWES #00385	07/25/2013	$61.54
	WAL-MART #1164	07/26/2013	$22.64
	FLINT EQUIP CO W COLUMB	07/26/2013	$1,465.66
	ROSE TALBERT	07/29/2013	$345.35
	OKATIE CONSTRUCTION, LLC	07/29/2013	$1,312.00
	WW GRAINGER	07/29/2013	$73.44
			$12,839.46
RONALD C MIMS	CAROLINA UNLIMITED TOO	06/27/2013	$221.40
	DOUGHERTY EQUIPMENT CO	06/27/2013	$385.02
	CUMMINS ATLANTIC #5	07/01/2013	$41.71
	CUMMINS ATLANTIC #5	07/01/2013	$196.64
	KIMBALL MIDWEST	06/28/2013	$2,102.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SABIC POLYMERSHAPES	07/02/2013	$1,451.52
	CUMMINS ATLANTIC #5	07/02/2013	$53.85
	CUMMINS ATLANTIC #5	07/03/2013	$308.83
	DILLON SUPPLY COMPANY	07/02/2013	$1,097.36
	CAROLINA INTL TRUCKS	07/03/2013	$128.65
	CLASSIC FORD OF COLUMBIA	07/03/2013	$106.99
	W. W. WILLIAMS	07/03/2013	$286.20
	LEE TRANSPORT EQUIPMENT	07/03/2013	$2,484.00
	KD INDUSTRIAL SUPPLY	07/03/2013	$492.48
	BLANCHARD MACHINERY CO.	07/03/2013	$33.99
	DUKES EQUIPMENT CO, IN	07/02/2013	$60.00
	M & W TOWING	07/03/2013	$345.00
	CAROLINA UNLIMITED TOO	07/05/2013	$524.18
	DOUGHERTY EQUIPMENT CO	07/02/2013	$185.50
	CLASSIC FORD OF COLUMBIA	07/05/2013	$114.61
	CUMMINS ATLANTIC #5	07/08/2013	$442.38
	W. W. WILLIAMS	07/08/2013	$2,418.25
	CAROLINA INTL TRUCKS	07/08/2013	$1,382.18
	CUMMINS ATLANTIC #5	07/08/2013	$272.67
	INTERSTATE TRANSPORTATION	07/08/2013	$16.93
	KD INDUSTRIAL SUPPLY	07/08/2013	$585.10
	CLASSIC FORD OF COLUMBIA	07/09/2013	$126.30
	PALMETTO LAWN & LEISURE	07/09/2013	$608.72
	BROAD RIVER AUTO ELECT	07/08/2013	$429.84
	KIMBALL MIDWEST	07/08/2013	$403.35
	DOUGHERTY EQUIPMENT CO	07/09/2013	$126.55
	CLASSIC FORD OF COLUMBIA	07/10/2013	$1,083.63
	TIMS AUTO PARTS INC	07/09/2013	$54.00
	CLASSIC FORD OF COLUMBIA	07/10/2013	$56.59
	ABLE GARAGE INC	07/11/2013	$429.80
	KIMBALL MIDWEST	07/10/2013	$214.92
	KD INDUSTRIAL SUPPLY	07/11/2013	$630.67
	KEEP-FILL INC	07/11/2013	$476.95
	CAROLINA UNLIMITED TOO	07/10/2013	$948.41
	TRUCK PRO #82	07/12/2013	$365.78
	TRUCK PRO #82	07/12/2013	$67.75
	KIMBALL MIDWEST	07/11/2013	$539.55
	TRUCK PRO #82	07/12/2013	$60.10
	NORTHERN TOOL EQUIP SC	07/11/2013	$50.28
	CLASSIC FORD OF COLUMBIA	07/12/2013	$1,027.83
	KIMBALL MIDWEST	07/11/2013	$546.65
	CAROLINA UNLIMITED TOO	07/12/2013	$743.23
	KD INDUSTRIAL SUPPLY	07/16/2013	$366.12
	B & W AUTO AND TRUCK	07/16/2013	$367.50
	DILLON SUPPLY COMPANY	07/15/2013	$133.79
	BLANCHARD MACHINERY CO.	07/16/2013	$39.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	07/15/2013	$339.64
	HPA # 07	07/16/2013	$444.05
	DOUGHERTY EQUIPMENT CO	07/16/2013	$84.12
	KD INDUSTRIAL SUPPLY	07/17/2013	$555.93
	CLASSIC FORD OF COLUMBIA	07/17/2013	$21.64
	KIMBALL MIDWEST	07/16/2013	$99.27
	KEEP-FILL INC	07/17/2013	$517.73
	CLASSIC FORD OF COLUMBIA	07/18/2013	$135.14
	KEEP-FILL INC	07/18/2013	$821.38
	KD INDUSTRIAL SUPPLY	07/18/2013	$623.16
	KIMBALL MIDWEST	07/17/2013	$439.34
	BROAD RIVER AUTO ELECT	07/19/2013	$259.15
	TRUCK PRO #82	07/19/2013	$216.76
	CAROLINA UNLIMITED TOO	07/19/2013	$312.42
	TRUCK PRO #82	07/19/2013	$101.62
	TRUCK PRO #82	07/19/2013	$160.50
	BROAD RIVER AUTO ELECT	07/19/2013	$194.35
	PALMETTO LAWN & LEISURE	07/22/2013	$343.43
	KIMBALL MIDWEST	07/19/2013	$1,586.09
	W. W. WILLIAMS	07/22/2013	$212.00
	KEEP-FILL INC	07/23/2013	$439.20
	SQ JORDAN HUNTER PARTS A	07/23/2013	$109.00
	DILLON SUPPLY COMPANY	07/22/2013	$1,023.91
	CLASSIC FORD OF COLUMBIA	07/23/2013	$169.54
	CAMPING WORLD #96	07/23/2013	$19.25
	KD INDUSTRIAL SUPPLY	07/23/2013	$492.48
	BROAD RIVER AUTO ELECT	07/22/2013	$429.84
	PALMETTO LAWN & LEISURE	07/24/2013	$365.45
	DILLON SUPPLY COMPANY	07/23/2013	$344.36
	KIMBALL MIDWEST	07/23/2013	$658.02
	BLANCHARD EQUIPMENT	07/23/2013	$255.65
	CAMPING WORLD #96	07/24/2013	$16.32
	CLASSIC FORD OF COLUMBIA	07/24/2013	$629.56
	KEEP-FILL INC	07/24/2013	$67.08
	ST ANDREWS MUFFLER MACHI	07/24/2013	$981.32
	B & W AUTO AND TRUCK	07/25/2013	$325.00
	CAROLINA INTL TRUCKS	07/25/2013	$95.28
	CERTIFIED LABORATORIES	07/25/2013	$279.53
	CAROLINA UNLIMITED TOO	07/24/2013	$733.10
	J & B TRACTOR CO. INC.	07/26/2013	$1,530.69
	KD INDUSTRIAL SUPPLY	07/26/2013	$429.84
	CAROLINA INTL TRUCKS	07/26/2013	$191.19
	CAROLINA UNLIMITED TOO	07/26/2013	$295.98
	BROAD RIVER AUTO ELECT	07/25/2013	$105.84
	CAROLINA INTL TRUCKS	07/29/2013	$582.42
	PALMETTO LAWN & LEISURE	07/30/2013	$586.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	PALMETTO LAWN & LEISURE	07/30/2013	$288.82
	HPA # 07	07/30/2013	$356.40
	CLASSIC FORD OF COLUMBIA	07/30/2013	$145.55
	KIMBALL MIDWEST	07/29/2013	$430.29
	PALMETTO LAWN & LEISURE	07/30/2013	$27.22
			$45,508.87
SHARON SCOTT	SC.GOV	06/27/2013	$126.00
			$126.00
SHAUN BLOCKER	LOWES #00639	07/03/2013	$65.78
	UNITED REFRIG BR #U2	07/10/2013	$42.79
	WW GRAINGER	07/10/2013	$102.46
	GRAYBAR ELECTRIC COMPANY	07/13/2013	$125.75
	THE SYSTEMS DEPOT INC	07/16/2013	$163.02
	WW GRAINGER	07/15/2013	$308.06
	MCCALLS SUPPLY INC 13	07/16/2013	$84.65
	THE HOME DEPOT 1117	07/16/2013	$31.65
	MCCALLS SUPPLY INC 08	07/18/2013	$103.76
	FERGUSON ENTERPRISES 1684	07/23/2013	$163.28
	WHALEY FOODSERVICE	07/24/2013	$33.85
	WHOLESALE INDUSTRIAL ELEC	07/25/2013	$138.65
	WW GRAINGER	07/25/2013	$278.41
	THE HOME DEPOT 1117	07/26/2013	$72.97
	WHOLESALE INDUSTRIAL ELEC	07/26/2013	$40.25
	RADIOSHACK COR00197558	07/26/2013	$9.08
	RADIOSHACK COR00197558	07/26/2013	$7.97
	OUTDOOR EQUIPMENT COMPANY	07/29/2013	$49.57
	LOWES #00639	07/30/2013	$63.63
	RADIOSHACK COR00197558	07/30/2013	$9.08
			$1,894.66
SMITH RICK	WHALEY FOODSERVICE	07/02/2013	$121.85
	THE TRANE COMPANY	07/02/2013	$619.26
	WW GRAINGER	07/08/2013	$14.94
	MCCARTER IKDVS INC	07/09/2013	$137.40
	WW GRAINGER	07/09/2013	$52.96
	BATTERIES PLUS	07/11/2013	$145.39
	LOWES #00358	07/12/2013	$167.44
	MCCALLS SUPPLY INC 06	07/17/2013	$297.23
	BAKER DISTRIBUTING #538	07/19/2013	$105.15
	LOWES #00358	07/19/2013	$178.33
	MCCALLS SUPPLY INC 06	07/23/2013	$235.04
	PAYPAL GENEWHITENE	07/23/2013	$72.29
	REPAIRCLINIC.COM	07/25/2013	$24.80
	CAROLINA CHEMICAL EQUIPME	07/24/2013	$166.60
	MURRAY SAND CO INC	07/25/2013	$513.41
	WW GRAINGER	07/25/2013	$28.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	UNIVERSAL STEEL SPLY INC	07/26/2013	$277.80
	WW GRAINGER	07/29/2013	$228.07
	MATT MARSHALL AND COMPANY	07/29/2013	$251.00
	WW GRAINGER	07/29/2013	$22.21
	WW GRAINGER	07/29/2013	$72.63
			$3,732.42
STEPHEN MENDENHALL	JOHNSTONE SUPPLY -394	07/01/2013	$16.49
	FERGUSON ENTERPRISES 1887	07/11/2013	$139.61
	FERGUSON ENTERPRISES 1887	07/15/2013	$33.02
	JOHNSTONE SUPPLY -394	07/17/2013	$103.98
	JOHNSTONE SUPPLY -394	07/22/2013	$20.35
	JOHNSTONE SUPPLY -394	07/23/2013	$56.39
	JOHNSTONE SUPPLY -394	07/23/2013	$124.05
			$493.89
STEVE BRADLEY	LOWES #00499	07/03/2013	$283.07
	TRAYCO OF SC INC	07/02/2013	$285.12
	CE COLUMBIA	07/08/2013	$254.36
	TRAYCO OF SC INC	07/05/2013	$278.42
	LOWES #00499	07/09/2013	$99.23
	ACS INC	07/10/2013	$113.35
	TRAYCO OF SC INC	07/09/2013	$284.53
	GRAHL ELECTRIC SUPPLY CO	07/12/2013	$276.06
	MOTION INDUSTRIES SC14	07/13/2013	$111.97
	LOWES #00499	07/12/2013	$42.56
	MSC	07/13/2013	$290.69
	JOHNSTONE SUPPLY -394	07/12/2013	$102.66
	FOX A 1 PLUMBING INC	07/11/2013	$292.81
	LOWES #00385	07/18/2013	$221.70
	LOWES #00499	07/19/2013	$250.02
	MOTION INDUSTRIES SC14	07/20/2013	$158.15
	JOHNSTONE SUPPLY -394	07/18/2013	$241.08
	LOWES #00499	07/22/2013	$19.93
	JOHNSTONE SUPPLY -394	07/23/2013	$162.97
	LOWES #00499	07/24/2013	$19.75
	ACS INC	07/30/2013	$285.58
			$4,074.01
STEVE EISON	LOWES #02548	07/16/2013	$124.70
	FASTENAL COMPANY01	07/16/2013	$93.31
	C C DICKSON CO 1019	07/16/2013	$255.49
	JOHNSTONE SUPPLY-S'BURG	07/16/2013	$289.74
			$763.24
STEVE LOVETT	FERGUSON ENT #27	07/02/2013	$89.40
	CARQUEST 01013853	07/18/2013	$4.76
	ACS INC	07/29/2013	$818.75
			$912.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE YANDLE	ADVANCED DOOR SYSTEMS	06/27/2013	$51.84
	STAPLES 00106567	06/27/2013	$8.01
	MSC	07/03/2013	$75.20
	AII UZ ENGINEERED PROD	07/03/2013	$210.63
	SIP STATEINDUSTRIAL US	07/09/2013	$239.17
	FASTENAL COMPANY01	07/11/2013	$129.78
	ADVANCED DOOR SYSTEMS	07/10/2013	$51.84
	MOMAR INC.	07/16/2013	$188.44
	RICHLAND INDUSTRIAL	07/18/2013	$70.62
	FASTENAL COMPANY01	07/22/2013	$170.67
	CORRECTIONS PRODUCTS COMP	07/23/2013	$200.60
	ADVANCED DOOR SYSTEMS	07/23/2013	$26.93
	CRAFTMASTER HARDWARE CO I	07/25/2013	$260.00
	RICHLAND INDUSTRIAL	07/30/2013	$17.28
			$1,701.01
SUSAN NETHERTON	SEARS ROEBUCK 4484	07/08/2013	$349.76
	FORMS AND SUPPLY - AOPD	07/09/2013	$150.60
	G & E PARTS CENTER INC	07/18/2013	$1,210.64
	PROGRESSIVE	07/18/2013	$525.00
	HD SUPPLY FACILITIES MTNC	07/19/2013	$989.55
	COOKS DIRECT	07/23/2013	$950.94
	J&P PARKSEED WAYSIDE	07/24/2013	$177.05
	COOKS DIRECT	07/23/2013	$304.98
	MAPLE GROVE DISTRIBUTI	07/23/2013	$966.37
	C C DICKSON CO 1020	07/24/2013	$1,789.03
	J&P PARKSEED WAYSIDE	07/30/2013	$201.14
			$7,615.06
THOMAS GLYNN	NSC NORTHERN SAFETY CO	07/25/2013	$213.15
	WW GRAINGER	07/23/2013	$268.01
	NSC NORTHERN SAFETY CO	07/25/2013	$64.34
	UNITED REFRIG BR #U2	07/25/2013	$70.86
	JOHNSTONE SUPPLY -394	07/26/2013	$259.05
	DILLON SUPPLY COMPANY	07/26/2013	$56.56
	ULINE SHIP SUPPLIES	07/27/2013	$269.40
	WHOLESALE INDUSTRIAL ELEC	07/29/2013	$61.79
	JOHNSTONE SUPPLY -394	07/29/2013	$34.99
			$1,298.15
THOMAS L BARRETT	PCRUSH	06/28/2013	$173.18
	SYX TIGERDIRECT.COM	07/02/2013	$102.45
	ACCESSORYGEEKS.COM	07/03/2013	$17.99
	CLUBEXPRSS 8006562611	07/08/2013	$10.00
	CLUBEXPRSS 8006562611	07/08/2013	$25.00
	CLUBEXPRSS 8006562611	07/08/2013	$10.00
	CLUBEXPRSS 8006562611	07/08/2013	$10.00
	CLUBEXPRSS 8006562611	07/08/2013	$10.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	CLUBEXPRSS 8006562611	07/08/2013	$10.00
	US INK & TONER INC	07/09/2013	$522.42
	GRAYBAR ELECTRIC COMPANY	07/10/2013	$38.52
	PCRUSH	07/09/2013	$32.01
	PCRUSH	07/11/2013	$64.14
	SERVER SUPPLY.COM INC	07/13/2013	$168.00
	J&R SOUND/MAILORDER	07/12/2013	$107.94
	Rakuten.com Buy.com	07/13/2013	$604.30
	J&R SOUND/MAILORDER	07/13/2013	$71.96
	COLORID RIBBONS	07/17/2013	$2,262.45
	LD-123 INKJETS	07/17/2013	$177.96
	ATHENS PAPER-CHARLOTTE	07/17/2013	$17.91
	OFFICE DEPOT #1214	07/17/2013	$87.46
	OFFICE DEPOT #332	07/17/2013	$11.33
	OFFICE MAX	07/17/2013	$755.78
	OFFICEMAX CT IN#447293	07/19/2013	$380.08
	SYX TIGERDIRECT.COM	07/22/2013	$40.76
	SYX TIGERDIRECT.COM	07/24/2013	$31.25
	HOMEDEPOT.COM	07/26/2013	$159.97
	SYX TIGERDIRECT.COM	07/29/2013	$19.06
	PCRUSH	07/29/2013	$545.22
	SCAN TECHNOLOGY	07/30/2013	$944.64
	US INK & TONER	07/30/2013	$108.87
			$7,520.65
TOBY LEE	QUARLES SUPPLY CO INC	07/02/2013	$195.53
	LOWES #00518	07/03/2013	$262.46
	PIEDMONT PLASTICS GR #05	07/09/2013	$250.16
	240 C-K SIMPSONV	07/11/2013	$80.14
	C C DICKSON CO 1086	07/16/2013	$161.23
	HOFFMAN & HOFFMAN	07/19/2013	$963.54
			$1,913.06
TODD SCHOFIELD	NORTHERN TOOL EQUIP SC	07/01/2013	$10.69
	LOWES #00385	07/11/2013	$96.84
	MCM ELECTRONICS INC	07/10/2013	$166.43
	MCM ELECTRONICS INC	07/12/2013	$73.98
	MOMAR INC.	07/16/2013	$161.19
	HDS POWER SOLUTIONS #5G	07/17/2013	$33.59
	MCM ELECTRONICS INC	07/19/2013	$27.20
	ELECTRIC CONTROL & SUPPLY	07/23/2013	$302.40
	LOWES #00385	07/24/2013	$32.30
	CITY ELECTRIC #26	07/23/2013	$237.01
	MCM ELECTRONICS INC	07/23/2013	$11.58
	ATCO MANUFACTURING COMPAN	07/25/2013	$281.18
	STAPLES 00106567	07/25/2013	$75.40
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$207.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,717.15
TONY E WELCH	MCCALLS SUPPLY INC 05	07/03/2013	$23.89
	ADVANCE AUTO PARTS #5050	07/09/2013	$196.84
	C C DICKSON CO 1023	07/11/2013	$72.21
	HUBBARD PIPE & SUPPLY - S	07/11/2013	$342.67
	MCCALLS SUPPLY INC 05	07/24/2013	$48.07
	MCCALLS SUPPLY INC 05	07/24/2013	$48.07
	HUBBARD PIPE & SUPPLY - S	07/24/2013	$36.91
			$768.66
TRINA FREE	SMITH RUBBER STAMP & SEAL	07/12/2013	$10.07
	SMITH AND WESSON	07/15/2013	$602.41
			$612.48
WAYNE F PAGE	ANDIS COMPANY	07/02/2013	$136.00
	TRAYCO OF SC INC	07/09/2013	$271.06
	LOWES #01120	07/11/2013	$12.47
	SCHOFIELD HARDWARE INC	07/16/2013	$22.67
	FASTENAL COMPANY01	07/17/2013	$10.82
	J & M WAREHOUSE	07/17/2013	$8.64
	LOWES #01120	07/17/2013	$22.70
	NSC NORTHERN SAFETY CO	07/18/2013	$63.68
	TRAYCO OF SC INC	07/17/2013	$185.61
	TRAYCO OF SC INC	07/18/2013	$11.53
	D&L APPLIANCE PRTS CO#07	07/23/2013	$113.28
	LOWES #01120	07/23/2013	$29.10
	RI-TEC INDUSTRIAL	07/25/2013	$250.00
	TRAYCO OF SC INC	07/25/2013	$583.51
			$1,721.07
WILBUR E BRANHAM	LEE TRANSPORT EQUIPMENT	06/28/2013	$45.36
	LEE TRANSPORT EQUIPMENT	06/28/2013	$1,544.40
	DILLON SUPPLY COMPANY	06/27/2013	$468.97
	AII UZ ENGINEERED PROD	07/02/2013	$351.56
	FASTENAL COMPANY01	07/11/2013	$307.30
	DILLON SUPPLY COMPANY	07/11/2013	$646.38
	LOWES #00385	07/18/2013	$18.32
	AIRGAS SOUTH	07/19/2013	$526.64
	LOWES #00385	07/19/2013	$37.12
			$3,946.05

Total for CORRECTIONS DEPARTMENT: $372,354.46

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	DELTA AIR 0062334324706	07/01/2013	$637.60
	CONWAY DATA INC	07/25/2013	$395.00
	PRESS PLUS	07/27/2013	$10.00
	EB 2013 CAROLINAS MSD	07/26/2013	$425.00
			$1,467.60
HOLLY G. FETNER	DELTA AIR 0060175124404	07/09/2013	$29.00
	DELTA AIR 0062335349834	07/09/2013	$443.60
	DELTA AIR 0060175124403	07/09/2013	$29.00
	USAIRWAYS 0372320787769	07/11/2013	$1,749.00
	USAIRWAYS 0372320791831	07/11/2013	$1,749.00
	USAIRWAYS 0372320790712	07/11/2013	$1,749.00
	CONWAY DATA INC	07/16/2013	$395.00
			$6,143.60
JANET STARNES	RACKSPACE CLOUD	07/06/2013	$89.91
	ICL TELECON IC	07/06/2013	$62.71
	TWC TIME WARNER CABLE	07/18/2013	$87.89
	POLLOCK COMPANY	07/29/2013	$1,040.08
			$1,280.59
MELISSA JILL LONGSHORE	PAYPAL COUNCILSTAT	07/15/2013	$660.00
			$660.00
ROBERT L WILSON	SKYPE	06/26/2013	$59.88
	REGISTER.COM 121EFE73J	07/09/2013	$74.00
	AMAZON MKTPLACE PMTS	07/09/2013	$63.39
			$197.27
VICKI WOOTEN	37S BASECAMP 1444452	07/06/2013	$49.00
	UNIVERSITY OF S CAR	07/09/2013	$215.73
	MAILCHIMP	07/09/2013	$150.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$85.23
	DISCOUNTMUGS.COM	07/12/2013	$49.64
	PALMETTO PROMOTIONS	07/12/2013	$1,400.57
	REI MATTHEW BENDER &CO	07/18/2013	$2,290.42
	SPORTING CLASSICS MAGA	07/19/2013	$24.95
	MAGNATAG	07/18/2013	$47.83
	EDISON ELECTRIC INST.	07/24/2013	$198.00
	IMAGE PRINTING COMPANY	07/25/2013	$313.20
	THE STATE HOUSE GIFT SH	07/30/2013	$64.64
	FORMS AND SUPPLY - AOPD	07/29/2013	$123.66
	MARSHALL & SWIFT	07/30/2013	$581.30
			$5,594.17
WESLEY SHAW	OFFICE DEPOT #2349	07/02/2013	$45.33
	WAL-MART #4379	07/08/2013	$74.46
	OFFICE DEPOT #2349	07/08/2013	$32.39
	SMARTPHONE MEDIC	07/08/2013	$31.32
	INT MERUS REFRESHMENT SER	07/10/2013	$114.53

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	ANDERSON STAMP AND ENGRAV	07/10/2013	$91.47
	OFFICE DEPOT #1214	07/10/2013	$326.51
	WAL-MART #1183	07/11/2013	$7.36
	NIGP.ORG	07/18/2013	$185.00
	OFFICE DEPOT #2349	07/17/2013	$30.76
	OFFICE DEPOT #1214	07/18/2013	$26.07
	WAL-MART #4379	07/22/2013	$76.36
	ECO-PRODUCTS	07/24/2013	$229.20
	CORRUGATED CONTAINERS INC	07/25/2013	$24.08
	OFFICE DEPOT #1214	07/25/2013	$40.44
	OFFICE DEPOT #1214	07/25/2013	$21.39
	MAC PAPERS INC	07/29/2013	$912.16
			$2,268.83

Total for DEPARTMENT OF COMMERCE: $17,612.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	07/03/2013	$18.65
			$18.65
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	06/27/2013	$182.15
	FORMS AND SUPPLY - AOPD	06/28/2013	$58.06
	FORMS AND SUPPLY - AOPD	07/26/2013	$489.84
			$730.05
AMBER BROWN	BCT SOUTH CAROLINA	07/03/2013	$18.65
	BCT SOUTH CAROLINA	07/03/2013	$18.65
	STAPLS7102493082000001	07/09/2013	$128.89
	STAPLS7102493082000002	07/09/2013	$24.40
	STAPLS7102604674000001	07/10/2013	$8.41
	STAPLS7102604487000002	07/10/2013	$5.17
	STAPLS7102604487000001	07/10/2013	$41.18
	OFFICEMAX CT IN#338098	07/12/2013	$676.93
	SMITH RUBBER STAMP & SEAL	07/15/2013	$26.08
	LAWMENS SAFETY SUPPLY INC	07/17/2013	$49.66
	STAPLS7103108613000001	07/19/2013	$56.62
			$1,054.64
AMY EARLE	STAPLS7102367639000001	07/03/2013	$415.55
	US INK & TONER INC	07/24/2013	$709.80
	US INK & TONER	07/30/2013	$386.34
			$1,511.69
ANDREA GILBERT	BCT SOUTH CAROLINA	07/03/2013	$55.44
	STAPLS7103036351000001	07/18/2013	$36.09
			$91.53
ASHLEY GRIM	STAPLS7102500787000001	07/09/2013	$25.16
	STAPLS7102500787000002	07/10/2013	$16.23
	STAPLS7103301296000002	07/25/2013	$89.12
	STAPLS7103301296000001	07/25/2013	$11.56
			$142.07
BARBARA STEWARD	THE STATE NEWSPAPER	07/11/2013	$246.48
	D J WALL-ST-JOURNAL	07/23/2013	$56.16
			$302.64
BETSY WILSON	USPS 45562005729806635	07/03/2013	$250.00
	STAPLS7102591244000001	07/10/2013	$86.09
	OFFICE DEPOT #1214	07/10/2013	$181.40
	WAL-MART #1829	07/17/2013	$114.09
	STAPLS7103416380000001	07/26/2013	$74.79
			$706.37
BRADLEY PHILLIPS	LOWES #01705	07/02/2013	$74.82
			$74.82
BRITT COVINGTON	WAL-MART #1183	07/05/2013	$10.67
	STAPLS7103393679000001	07/26/2013	$285.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7103393679000002	07/26/2013	$9.09
			$305.52
CHANDRA WIGFALL	STAPLS7102475481000001	07/17/2013	$49.70
	STAPLS7102227761000001	07/19/2013	$120.89
			$170.59
CHRIS FAUST	STAPLS7102268403000001	06/29/2013	$16.42
	STAPLS7102415790000001	07/04/2013	$36.05
	BUSINESS & LEGAL RESOURCE	07/15/2013	$133.95
	STAPLS7102955117000001	07/17/2013	$146.23
	STAPLS7103344175000001	07/25/2013	$11.70
			$344.35
CINDY ROGERS	FEDEX 434759360	07/02/2013	$101.68
			$101.68
DAVID DISPENZA	LAWMENS SAFETY SUPPLY INC	07/24/2013	$19.82
	OFFICE DEPOT #332	07/25/2013	$75.59
			$95.41
DOROTHY MOORE	STAPLS7102242676000001	06/29/2013	$67.12
	STAPLS7102242676000002	06/29/2013	$8.51
	US INK & TONER INC	07/24/2013	$217.95
			$293.58
DOUG BOYKIN	Amazon.com	07/16/2013	$731.35
	AMAZON MKTPLACE PMTS	07/15/2013	$61.51
	STAPLS7102339029000001	07/16/2013	$58.86
	STAPLES DIRECT	07/16/2013	$431.99
	Amazon.com	07/16/2013	$28.46
	OFFICE DEPOT #2349	07/16/2013	$69.11
			$1,381.28
DUANE BROWN	XEROX SUPPLY TEXAS	07/02/2013	$139.97
			$139.97
FRANKLIN BRYAN	STAPLS7102270440000001	06/29/2013	$38.56
	STAPLS7102270440002001	07/03/2013	$33.41
	STAPLES 00118018	07/02/2013	$16.95
	STAPLES 00118976	07/03/2013	$37.49
	USPS 45020006229807393	07/10/2013	$46.00
			$172.41
GARY LOADHOLT	STAPLES 00108266	07/26/2013	$42.92
			$42.92
GAYE BROUGHTON	STAPLES DIRECT	07/18/2013	$357.34
	OFFICE MAX	07/17/2013	$107.99
	STAPLES DIRECT	07/24/2013	$134.40
			$599.73
GLEN CONNELLY	SILICON SOLUTIONS	06/28/2013	$713.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	POWER SUPERSITE, INC	07/09/2013	$606.86
	NET 3 TECHNOLOGY	07/15/2013	$66.78
	SILICON SOLUTIONS	07/17/2013	$394.20
	GODADDY.COM	07/30/2013	$139.98
			$1,921.70
GLENDA LAWSON	US INK & TONER INC	07/03/2013	$335.13
	OFFICEMAX CT IN#248440	07/05/2013	$68.95
	OFFICEMAX CT IN#248613	07/05/2013	$141.11
	OFFICEMAX CT IN#484362	07/19/2013	$76.79
	OFFICE DEPOT #1214	07/19/2013	$128.51
			$750.49
GREY PARKS	SHAMROCKSTORES	07/08/2013	$111.99
			$111.99
HOWARD SEIF	LOWES #01705	07/01/2013	$166.17
	LOWES #01705	07/03/2013	$41.41
	ADVANCE AUTO PARTS #5010	07/08/2013	$59.88
	ROSE TALBERT	07/18/2013	$41.51
	WAL-MART #4379	07/18/2013	$39.47
	THE HOME DEPOT 1112	07/18/2013	$13.94
	LOWES #00499	07/22/2013	$28.02
	ROSE TALBERT	07/22/2013	$9.62
	THE HOME DEPOT #8913	07/23/2013	$24.34
	ROSE TALBERT	07/29/2013	$187.70
	DEWEYS SERVICE COMPANY	07/29/2013	$567.00
	ACE HARWARE OF CAYCE	07/29/2013	$8.01
	TRIANGLE SAFE	07/29/2013	$25.35
	238 C-K COLUMBIA	07/30/2013	$55.08
	WEB-DON COLUMBIA	07/29/2013	$28.73
			$1,296.23
JANET ROBINSON	OFFICEMAX CT IN#176603	07/02/2013	$830.14
	OFFICEMAX CT IN#350625	07/12/2013	$160.13
	STAPLS7102872171000001	07/16/2013	$18.04
	OFFICEMAX CT IN#427000	07/17/2013	$60.80
	SMITH RUBBER STAMP & SEAL	07/17/2013	$215.46
	OFFICE DEPOT #332	07/19/2013	$17.14
			$1,301.71
JEFF MISHOE	STAPLS7102399527000001	07/03/2013	$58.01
	STAPLS7102399527000002	07/03/2013	$70.19
	OFFICEMAX CT IN#232253	07/03/2013	$244.18
	PITNEY BOWES PI	07/18/2013	$64.24
			$436.62
JESSICA CHESLEY	OFFICE MAX	07/03/2013	$186.80
	OFFICE MAX	07/12/2013	$88.26
	OFFICE MAX	07/15/2013	$192.23

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	OFFICE DEPOT #2349	07/23/2013	$159.63
	OFFICE MAX	07/24/2013	$194.72
			$821.64
JIMMY DEAL	OFFICE DEPOT #1214	07/02/2013	$61.50
			$61.50
JOYCE DRIGGERS	STAPLS7102609391000001	07/10/2013	$70.74
	STAPLS7103243525000001	07/24/2013	$25.53
			$96.27
JUDY HORNSBY	STAPLS7103142428000002	07/20/2013	$30.54
	STAPLS7103142428000001	07/20/2013	$192.52
			$223.06
KOA MORGAN	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$375.00
LAVETTA GRAY	STAPLS7103234004000001	07/24/2013	$490.56
			$490.56
LOTTIE HALES	STAPLS7102632660000001	07/10/2013	$86.92
			$86.92
LOUISE JACKSON	OFFICE MAX	06/28/2013	$212.74
	OFFICE MAX	07/17/2013	$279.70
	OFFICE MAX	07/29/2013	$334.89
			$827.33
MARY RICHBURG	CTC CONSTANTCONTACT.COM	06/29/2013	$35.00
	US INK & TONER INC	06/28/2013	$376.54
	STAPLS7102265149000001	06/29/2013	$78.89
	CSI CRESTLINE CO INC	07/02/2013	$2,016.58
	STAPLS7102339575000001	07/02/2013	$347.54
	STAPLS7102310992000001	07/02/2013	$93.31
	STAPLS7102411274000001	07/03/2013	$164.17
	STAPLS7102673691000001	07/11/2013	$79.70
	STAPLS7102776157000001	07/12/2013	$95.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	STAPLS7102829253000001	07/13/2013	$25.49
	STAPLS7102776157000002	07/12/2013	$7.10
	GODADDY.COM	07/17/2013	$179.88
	STAPLS7103009161000001	07/18/2013	$40.62
	STAPLS7103031292000002	07/18/2013	$44.98
	US INK & TONER INC	07/19/2013	$173.25
	US INK & TONER INC	07/19/2013	$124.05
	US INK & TONER INC	07/19/2013	$89.97
	US INK & TONER INC	07/19/2013	$261.70
	SCANTRON CORPORATION	07/23/2013	$203.78
	STAPLS7103326679000001	07/25/2013	$62.38
	CTC CONSTANTCONTACT.COM	07/29/2013	$35.00
			$4,535.32
MICHELLE ADAMS	STAPLS7101425410000002	06/28/2013	$9.08
	STAPLS7101895591000002	07/04/2013	$179.23
	STAPLS7101895591000003	07/04/2013	$138.03
	STAPLS7101425410000004	07/09/2013	$21.13
	STAPLS7102747220000001	07/12/2013	$294.56
	STAPLS7103047472000001	07/18/2013	$149.73
			$791.76
MICHELLE JACO	STAPLS7102271964000001	06/29/2013	$196.14
	STAPLS7102271964000002	06/29/2013	$4.09
	STAPLS7103473153000004	07/27/2013	$103.76
	STAPLS7103473153000002	07/27/2013	$232.60
	US INK & TONER INC	07/25/2013	$326.85
	STAPLS7103473153000003	07/30/2013	$10.82
			$874.26
NAKIA THOMPSON	STAPLS7102098949000005	06/28/2013	$23.27
	STAPLS7101671698000001	07/02/2013	$50.17
	US INK & TONER INC	07/02/2013	$390.18
	STAPLS7102098949000004	07/09/2013	$210.70
	STAPLS7103163521000001	07/20/2013	$446.71
	STAPLS7103163521000002	07/20/2013	$22.76
	STAPLS7103251673000001	07/24/2013	$54.19
			$1,197.98
RACHELLE ROBERSON	STAPLS7101721134000001	07/02/2013	$99.40
	OFFICE MAX	07/01/2013	$85.59
	STAPLS7102299168000002	07/02/2013	$5.78
	STAPLS7102299168000001	07/02/2013	$132.89
	STAPLS7102591717000001	07/10/2013	$220.67
	STAPLS7102591717000002	07/12/2013	$53.49
	OFFICESIGNCOMPANYCOM	07/29/2013	$132.90
	HALLS LOCK AND KEY	07/29/2013	$288.46
	STAPLS7103539167000001	07/30/2013	$45.62
	STAPLS7103539167000002	07/30/2013	$5.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.02
ROMI ROBINSON	UNITED LASER	07/12/2013	$170.64
	OFFICE DEPOT #2349	07/16/2013	$60.44
	CARTRIDGE WORLD #	07/23/2013	$349.86
	CARTRIDGE WORLD #	07/30/2013	$349.86
			$930.80
SANDRA HARRELSON	STAPLES 00103234	07/10/2013	$12.93
			$12.93
SHAUNTE TUCKER	STAPLS7102554894000001	07/09/2013	$15.74
	STAPLS7102554894000002	07/10/2013	$97.19
	STAPLS7102598615000001	07/10/2013	$30.56
	US INK & TONER INC	07/10/2013	$316.19
	US INK & TONER INC	07/15/2013	$171.18
	STAPLS7102863686000001	07/16/2013	$110.98
	STAPLS7103101368000001	07/19/2013	$327.36
	STAPLS7103218113000001	07/23/2013	$58.89
	HTR	07/25/2013	$167.40
	STAPLS7103385502000001	07/26/2013	$131.76
	US INK & TONER	07/30/2013	$231.00
			$1,658.25
SUSAN MCCASLIN	US INK & TONER INC	07/03/2013	$832.21
	FEDEXOFFICE 00015024	07/19/2013	$79.38
	FEDEXOFFICE 00015024	07/19/2013	$317.52
			$1,229.11
SUSAN ROSS	SQ DISCOUNT OFFICE INC.	07/24/2013	$84.72
	STAPLS7103491168000001	07/30/2013	$336.25
	STAPLS7103491168000002	07/30/2013	$9.00
			$429.97
TABITHA ELLIOTT	OFFICE DEPOT #1214	07/17/2013	$5.38
	OFFICE DEPOT #1214	07/17/2013	$267.83
	OFFICE DEPOT #1214	07/19/2013	$38.31
			$311.52
TAMMIE SHAW	STAPLS7101445647000002	06/29/2013	$53.19
			$53.19
THOMAS BLAKENEY	ACE HARWARE OF CAYCE	07/26/2013	$20.31
			$20.31
VICTOR WARD	SILICON SOLUTIONS	06/28/2013	$575.64
	NET 3 TECHNOLOGY	07/03/2013	$754.34
	CABLE & CONNECTIONS	07/25/2013	$292.60
	RADIOSHACK COR00196048	07/29/2013	$102.69
			$1,725.27
WANDA PONTOO	STAPLES 00106567	06/27/2013	$29.86
	STAPLES 00106567	07/01/2013	$32.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA PONTOO	STAPLES DIRECT	07/11/2013	$49.05
	DMI DELL SM BUS	07/25/2013	$107.99
	US INK & TONER INC	07/24/2013	$115.50
	US INK & TONER INC	07/24/2013	$103.94
			$438.40
WILLIAM QUINN	WAL-MART #1035	07/09/2013	$9.20
	ELLIS REPAIR SERVICE I	07/10/2013	$13.60
	USPS 45832003029803582	07/15/2013	$88.00
			$110.80

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $32,470.81

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	THE STATE NEWSPAPER	07/05/2013	$13.45
	GAN 1120GRNVILLENEWCIR	07/05/2013	$15.39
			$28.84
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/05/2013	$164.05
	AMAZON MKTPLACE PMTS	07/10/2013	$52.59
			$216.64
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/16/2013	$107.37
			$107.37
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	07/05/2013	$92.32
	FORMS AND SUPPLY - AOPD	07/11/2013	$302.35
	THE OFFICE PAL	07/15/2013	$75.45
	FORMS AND SUPPLY - AOPD	07/26/2013	$22.57
	FORMS AND SUPPLY - AOPD	07/25/2013	$296.40
			$789.09
GARY MCGEE	BOB'S ACE HARDWARE INC	07/02/2013	$3.62
	HYMAN PAPER & CHEMICAL	07/03/2013	$1,284.66
	WAL-MART #1358	07/03/2013	$18.06
	WAL-MART #1358	07/03/2013	$37.24
	WAL-MART #1358	07/03/2013	$15.39
	ALLENDALE HARDWARE	07/05/2013	$2.84
	HYMAN PAPER & CHEMICAL	07/08/2013	$1,035.90
	WESTBURY ACE HARDWARE	07/09/2013	$40.63
	WAL-MART #1358	07/16/2013	$5.32
	LOWES #00559	07/16/2013	$32.55
	PILOT 00004937	07/16/2013	$16.04
	LOWES #00639	07/17/2013	$8.32
	LOWES #00639	07/18/2013	$14.88
	THE HOME DEPOT 1117	07/18/2013	$20.78
	SATCHER MOTOR COMPANY	07/24/2013	$15.40
	LOWES #02207	07/24/2013	$25.42
			$2,577.05
JAMES N MARTIN	KEY SHOP	07/02/2013	$14.29
	WAL-MART #4506	07/09/2013	$10.77
	LOWES #03026	07/09/2013	$27.56
	KEY SHOP	07/12/2013	$46.98
	LOWES #03026	07/15/2013	$14.02
	LOWES #02356	07/18/2013	$19.42
	LOWES #01066	07/22/2013	$6.83
	KEY SHOP	07/22/2013	$26.34
	LOWES #03026	07/23/2013	$6.89
	BANK SUPPLIES, INC.	07/24/2013	$1.00
	BANK SUPPLIES, INC.	07/24/2013	$831.19
	NORTHERN TOOL EQUIP SC	07/25/2013	$5.34
	LOWES #03026	07/26/2013	$23.93
	LOWES #03026	07/30/2013	$9.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,044.27
JEFFREY DAVIS	LOWES #00626	07/16/2013	$15.03
	LOWES #00626	07/19/2013	$23.03
	LOWES #01751	07/30/2013	$18.99
			$57.05
JOY GHENT	FORMS AND SUPPLY - AOPD	07/25/2013	$275.40
			$275.40
KATHY SHARPE	OFFICE DEPOT #1165	07/09/2013	$5.39
	OFFICE DEPOT #1214	07/09/2013	$51.69
	ULINE SHIP SUPPLIES	07/19/2013	$183.18
			$240.26
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	07/18/2013	$55.81
			$55.81
MARSHALL ROCK	IDN ARMSTRONGS INC #1	07/12/2013	$700.68
	WW GRAINGER	07/12/2013	$221.13
	LOWES #00626	07/15/2013	$40.07
	IDN ARMSTRONGS INC #1	07/15/2013	$83.64
	EMSL/LAT TESTING	07/23/2013	$100.00
	IDN ARMSTRONGS INC #1	07/30/2013	$1,291.06
			$2,436.58
MARVIN PALMER	THE HOME DEPOT #1130	07/02/2013	$42.23
	THE HOME DEPOT #1130	07/02/2013	$14.80
	QUARLES SUPPLY CO INC	07/09/2013	$40.71
	LOWES #00518	07/09/2013	$3.59
	BAKER DISTRIBUTING #540	07/09/2013	$195.61
	EDGEFIELD AUTO SUPPLY	07/10/2013	$12.51
	LOWES #00528	07/10/2013	$16.37
	ROBERTSON'S ACE HDWE	07/10/2013	$14.30
	PIONEER RENTAL INC	07/10/2013	$315.65
	DIXIE LOCK AND SAFE	07/10/2013	$45.00
	MANER BUILDERS SUPPLY CO	07/11/2013	$412.23
	ADVANCE AUTO PARTS #9848	07/10/2013	$7.48
	ROBERTSON'S ACE HDWE	07/12/2013	$7.93
	WHITE HARDWARE 35	07/15/2013	$18.66
	ADVANCE AUTO PARTS #8822	07/15/2013	$5.34
	BAKER DISTRIBUTING #581	07/16/2013	$60.04
	HERITAGE HARDWARE & SU	07/15/2013	$3.21
	BAKER DISTRIBUTING #513	07/17/2013	$630.55
	ACE HARDWARE	07/18/2013	$35.47
	LOWES #00528	07/19/2013	$23.19
	BAKER DISTRIBUTING #540	07/24/2013	$57.37
	C C DICKSON CO 1086	07/24/2013	$40.45
	BAKER DISTRIBUTING #540	07/24/2013	$31.67
	BAKER DISTRIBUTING #581	07/25/2013	$51.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	GREENWOOD CO-OP MKTG	07/25/2013	$312.00
			$2,398.26
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	07/05/2013	$140.71
	FORMS AND SUPPLY - AOPD	07/12/2013	$263.00
	GMSUPPLIES.COM ONLI	07/12/2013	$86.00
			$489.71
MAXCY FRYE	LOWES #01751	07/09/2013	$147.18
	LOWES #03026	07/10/2013	$126.76
	FERGUSON ENT #29	07/11/2013	$702.77
	FERGUSON ENT #29	07/12/2013	$732.72
	OREILLY AUTO 00022137	07/17/2013	$16.04
	LOWES #01120	07/22/2013	$38.94
	HYMAN PAPER & CHEMICAL	07/22/2013	$165.51
	JARED'S HARDWARE	07/23/2013	$8.91
	JOHNSTONE SUPPLY INC	07/23/2013	$59.36
	JOHNSTONE SUPPLY INC	07/23/2013	$103.81
	LOWES #00410	07/25/2013	$26.93
	LOWES #01751	07/26/2013	$34.67
	JARED'S HARDWARE	07/26/2013	$32.38
	JOHNSTONE SUPPLY INC	07/29/2013	$55.66
			$2,251.64
MONICA BROWN	AMAZON MKTPLACE PMTS	07/12/2013	$68.82
	Amazon.com	07/13/2013	$18.08
	Amazon.com	07/13/2013	$1,089.90
	Amazon.com	07/17/2013	$222.50
	AMAZON MKTPLACE PMTS	07/26/2013	$29.76
	AMAZON MKTPLACE PMTS	07/26/2013	$25.49
			$1,454.55
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	07/05/2013	$116.96
	TAYLOR DATA SYSTEMS INC	07/16/2013	$811.76
	CARQUEST 01013028	07/24/2013	$213.84
	US INK & TONER INC	07/26/2013	$557.06
			$1,699.62
PHLEISHA LEWIS	AAMVA	07/01/2013	$500.00
	AGENT FEE 0067247945761	07/01/2013	$60.00
	DELTA AIR 0067247945761	07/01/2013	$443.60
	AAMVA	07/02/2013	$500.00
	AAMVA	07/02/2013	$500.00
	DELTA AIR 0067247945762	07/01/2013	$443.60
	BESTBUY.COM 00009944	07/08/2013	$86.39
	Paper Pro	07/22/2013	$553.36
	WRIGHT JOHNSTON UNIFORMS	07/24/2013	$452.52
	FORMS AND SUPPLY - AOPD	07/23/2013	$603.27
	ACADEMY SPORTS #103	07/24/2013	$48.59
	ACADEMY.COM	07/25/2013	$48.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	07/29/2013	$105.45
			$4,345.37
RAY BENOIST	FORMS AND SUPPLY - AOPD	07/03/2013	$207.06
	EB 2013 SCITDA FALL C	07/17/2013	$165.00
			$372.06
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	07/09/2013	$48.29
	FORMS AND SUPPLY - AOPD	07/11/2013	$18.40
			$66.69
REBECCA T. OUTEN	BESTBUY.COM 00009944	07/03/2013	$37.79
			$37.79
RICHARD BRAZIEL	QUARLES SUPPLY CO INC	07/01/2013	$55.65
	THE HOME DEPOT #8913	07/08/2013	$13.96
	CITY TRUE VALUE HARDWARE	07/10/2013	$54.54
	NAPA STORE 1015002	07/10/2013	$11.76
	LOWES #01064	07/11/2013	$124.65
	KEY SHOP	07/12/2013	$51.84
	KEY SHOP	07/16/2013	$34.99
	LOWES #02520	07/18/2013	$81.68
	NAPA STORE 1015006	07/19/2013	$10.67
	CITY ELECTRIC #22	07/22/2013	$83.66
	LOWES #00385	07/26/2013	$101.29
	LOWES #02442	07/29/2013	$13.09
			$637.78
ROBERT HUDSON	ON HAND ADHESIVES	07/11/2013	$270.78
	FORMS AND SUPPLY - AOPD	07/15/2013	$93.70
	FORMS AND SUPPLY - AOPD	07/15/2013	$117.12
			$481.60
SHERRY WILSON	VERIFIED PERSON INC	07/17/2013	$484.00
			$484.00
SONIA COVINGTON	BATTERIES PLUS #66	07/01/2013	$43.19
	BCT SOUTH CAROLINA	07/10/2013	$22.65
	STAPLES DIRECT	07/27/2013	$64.79
	FORMS AND SUPPLY - AOPD	07/29/2013	$463.38
			$594.01
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	07/02/2013	$141.59
	FORMS AND SUPPLY - AOPD	07/08/2013	$61.45
	EPIC SPORTS	07/09/2013	$438.87
	FORMS AND SUPPLY - AOPD	07/10/2013	$165.46
	FORMS AND SUPPLY - AOPD	07/11/2013	$16.20
	FORMS AND SUPPLY - AOPD	07/11/2013	$82.67
	FORMS AND SUPPLY - AOPD	07/15/2013	$20.68
	FORMS AND SUPPLY - AOPD	07/25/2013	$62.83
			$989.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	WAL-MART #1164	07/01/2013	$66.28
	LOWES #02442	07/04/2013	$48.63
	LOWES #00433	07/05/2013	$48.77
	JOHNSTONE SUPPLY -394	07/05/2013	$41.47
	JOHNSTONE SUPPLY -394	07/05/2013	$146.25
	JOHNSTONE SUPPLY -394	07/05/2013	$94.35
	JOHNSTONE SUPPLY -394	07/05/2013	$85.54
	LOWES #00433	07/05/2013	$23.68
	HYMAN PAPER & CHEMICAL	07/08/2013	$503.28
	LOWES #00433	07/08/2013	$53.84
	HYMAN PAPER & CHEMICAL	07/12/2013	$677.92
	LOWES #01718	07/17/2013	$64.26
	HYMAN PAPER & CHEMICAL	07/19/2013	$177.88
	LOWES #01718	07/22/2013	$40.17
	ELLIS REPAIR SERVICE I	07/22/2013	$16.54
	LOWES #02595	07/25/2013	$9.03
	LOWES #02520	07/25/2013	$24.16
	NEWPORT HARDWARE	07/26/2013	$4.17
	WALLACE SAFE AND LOCK REP	07/26/2013	$45.85
	WALLACE SAFE AND LOCK REP	07/26/2013	$45.85
	ELLIS REPAIR SERVICE I	07/25/2013	$57.12
	LEE TRANSPORT EQUIPMENT	07/30/2013	$12.96
			$2,288.00
TOM JUCHUM	MONOPRICE INC	07/29/2013	$127.63
			$127.63
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	07/01/2013	$42.34
	LOWES #01705	07/01/2013	$41.29
	RITE AID STORE #11615	07/01/2013	$2.12
	LOWES #00626	07/02/2013	$29.39
	ADVANCED DOOR SYSTEMS	07/02/2013	$285.38
	LOWES #00626	07/03/2013	$36.84
	TUCKER MATERIALS OF COLUM	07/08/2013	$459.25
	HYMAN PAPER & CHEMICAL	07/08/2013	$89.99
	LOWES #00626	07/08/2013	$241.90
	LOWES #00433	07/09/2013	$79.94
	LOWES #00433	07/10/2013	$15.94
	LOWES #03026	07/15/2013	$29.68
	THE FLOORING DEPT	07/15/2013	$103.04
	SHERWIN WILLIAMS #2560	07/15/2013	$186.58
	LOWES #00497	07/16/2013	$28.80
	LOWES #03026	07/17/2013	$10.24
	LOWES #00499	07/19/2013	$19.90
	DRIGGERS SMALL ENGINE, IN	07/22/2013	$55.17
	CENTRAL TRUE VALUE	07/22/2013	$138.75
	LOWES #01066	07/24/2013	$10.90
	LOWES #00358	07/29/2013	$14.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00358	07/29/2013	$211.20
			$2,133.09

Total for DEPARTMENT OF MOTOR VEHICLES: $28,679.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	07/01/2013	$50.77
	MID-CAROLINAS ELECTRIC CO	07/01/2013	$218.76
	BAMBERG BOARD OF PUBLIC W	07/01/2013	$365.19
	003 CENTURYLINK MY ACCOUN	07/01/2013	$50.79
	CHARLESTON WATER SYSTEM 3	07/01/2013	$144.68
	FORT-HILL-NG-BILL-PMNT	07/01/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	07/01/2013	$870.39
	CITY OF GEORGETOWN	07/01/2013	$214.16
	CITY OF ROCK HILL	07/01/2013	$261.59
	PIONEER RURAL WATER DI	07/01/2013	$32.50
	EDISTO ELECTRIC COOPERATI	07/01/2013	$1,317.19
	SC.GOV	07/01/2013	$33.24
	GREENWOOD CPW	07/01/2013	$150.79
	TWC TIME WARNER CABLE	07/03/2013	$107.91
	THE CITY OF CONWAY	07/01/2013	$48.12
	SC.GOV	07/03/2013	$102.28
	Lancaster Water & Sewer D	07/03/2013	$48.40
	CITY OF FLORENCE-UT	07/03/2013	$126.04
	SC.GOV	07/03/2013	$102.28
	003 CENTURYLINK MY ACCOUN	07/08/2013	$129.37
	003 CENTURYLINK MY ACCOUN	07/08/2013	$183.86
	003 CENTURYLINK MY ACCOUN	07/08/2013	$88.99
	TOWN OF KINGSTREE	07/08/2013	$61.80
	CITY OF CAMDEN WEB	07/08/2013	$283.87
	SC.GOV	07/08/2013	$117.75
	NEWBERRY ELECTRIC COOP	07/08/2013	$321.89
	YORK GAS-WWW.YCNGA	07/08/2013	$5.35
	003 CENTURYLINK MY ACCOUN	07/10/2013	$50.68
	003 CENTURYLINK MY ACCOUN	07/10/2013	$143.47
	003 CENTURYLINK MY ACCOUN	07/10/2013	$637.12
	MID-CAROLINAS ELECTRIC CO	07/11/2013	$319.94
	BLUE RIDGE ELECTRIC COOP	07/10/2013	$118.11
	EDISTO ELECTRIC COOPERATI	07/10/2013	$1,279.71
	EDISTO ELECTRIC COOPERATI	07/10/2013	$1,290.42
	FSI SANTEE COOPER	07/11/2013	$588.55
	SANTEE ELECTRIC COOPERAT	07/15/2013	$207.46
	MID-CAROLINAS ELECTRIC CO	07/15/2013	$268.53
	003 CENTURYLINK MY ACCOUN	07/17/2013	$154.04
	SC.GOV	07/18/2013	$1,431.75
	SC.GOV	07/18/2013	$313.48
	CHARLESTON WATER SYSTEM 3	07/23/2013	$106.29
	MID-CAROLINAS ELECTRIC CO	07/24/2013	$223.74
	SC.GOV	07/24/2013	$43.10
	BLUE RIDGE ELECTRIC COOP	07/29/2013	$336.70
	FORT-HILL-NG-BILL-PMNT	07/29/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	07/29/2013	$651.04

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	PIONEER RURAL WATER DI	07/29/2013	$32.50
	EDISTO ELECTRIC COOPERATI	07/29/2013	$1,279.71
	GREENWOOD CPW	07/29/2013	$147.63
			$15,087.61
BONNIE BROOKS	OFFICE DEPOT #2127	07/21/2013	$88.25
			$88.25
BRIAN M PHILLIPS	HARBOR FREIGHT TOOLS 103	07/02/2013	$290.06
	LOWES #00385	07/02/2013	$362.98
	LAFAYETTE INSTRUMENT COMP	07/03/2013	$15.00
	WW GRAINGER	07/10/2013	$88.06
	GRAYBAR ELECTRIC COMPANY	07/11/2013	$130.30
	MANN TOOL & SUPPLY	07/10/2013	$56.50
	WW GRAINGER	07/10/2013	$43.67
	CELL PHONE SHOP SERVICES	07/09/2013	$342.04
	RADIOSHACK.COM	07/12/2013	$18.17
	LAWMENS SAFETY SUPPLY INC	07/15/2013	$18.71
	HARBOR FREIGHT TOOLS 103	07/22/2013	$86.54
	LOWES #00385	07/22/2013	$33.77
	NORTHERN TOOL EQUIP SC	07/22/2013	$139.09
	RADIOSHACK.COM	07/24/2013	$18.17
	STAPLES 00103911	07/24/2013	$114.76
	STAPLS7103388019000002	07/26/2013	$4.84
	STAPLS7103388019000001	07/26/2013	$72.34
			$1,835.00
CHARLES D KYZER	ADVANCE AUTO PARTS #5020	07/01/2013	$54.24
	NORTHERN TOOL EQUIP	07/01/2013	$37.96
			$92.20
CHRISTOPHER B CARROLL	RESTOCKIT.COM	07/19/2013	$326.88
	SE LIQUID ANALYZER	07/22/2013	$49.06
	LARRYS TROPHIES & AWAR	07/25/2013	$50.00
	SCTRUCKINGASSN	07/30/2013	$73.22
	WAL-MART #4440	07/29/2013	$129.41
			$628.57
DWAYNE D WILSON	DANA SAFETY SUPPLY	07/11/2013	$82.63
	NORTHERN TOOL EQUIP SC	07/10/2013	$59.90
			$142.53
G ALAN PARKER	CELLULAR SALES EC-KR	07/10/2013	$194.18
	BEST BUY 00014662	07/26/2013	$668.71
			$862.89
GLENN ASHE	LOWES #03026	07/01/2013	$8.33
	LOWES #03026	07/10/2013	$440.89
	LOWES #03026	07/11/2013	$478.83
	LOWES #03026	07/12/2013	$88.18
	LOWES #03026	07/18/2013	$68.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	WW GRAINGER	07/22/2013	$132.98
	EACCU-TECH	07/25/2013	$301.20
	CABLE & CONNECTIONS	07/23/2013	$602.96
	NORTHERN TOOL EQUIP SC	07/29/2013	$185.08
			$2,306.95
JASON S HARMON	LOWES #00385	07/01/2013	$25.02
	TRACTOR-SUPPLY-CO #0485	07/07/2013	$556.36
	ED SMITH LUMBER	07/09/2013	$5.10
	LOWES #01066	07/09/2013	$65.24
	HUTTO ACE HARDWARE	07/29/2013	$12.39
	HUTTO ACE HARDWARE	07/29/2013	$9.61
			$673.72
JEFFREY B WOODS	US INK & TONER INC	07/02/2013	$213.80
			$213.80
JERRY C BROOKS	AUTOZONE #1017	07/01/2013	$8.65
	WAL-MART #4593	07/01/2013	$85.47
	NORTHERN TOOL EQUIP-SC	07/01/2013	$85.56
	AWDIRECT 1019626048	07/06/2013	$335.51
			$515.19
JOHN I MOORE	LOWES #01064	07/01/2013	$102.56
	HYMAN PAPER & CHEMICAL	07/03/2013	$25.60
	LOWES #01064	07/03/2013	$124.83
	LOWES #01064	07/09/2013	$41.86
	U S LOCK CORPORATION	07/11/2013	$476.82
	NORTHERN TOOL EQUIP SC	07/12/2013	$27.80
	LOWES #01064	07/12/2013	$189.98
	AGRI SOUTH INC	07/16/2013	$145.97
	FASTENAL COMPANY01	07/17/2013	$27.82
	KEY SHOP	07/17/2013	$74.52
	IDN ARMSTRONGS INC #1	07/26/2013	$117.06
	HARBOR FREIGHT TOOLS 264	07/29/2013	$12.95
	U S LOCK CORPORATION	07/30/2013	$190.35
			$1,558.12
JOYCE MCCARTY	STAPLS3144651584000	07/20/2013	$744.07
	SOUTH CAROLINA SHOPS INC	07/25/2013	$155.23
			$899.30
LORI BROCK	WALMART.COM 8009666546	07/11/2013	$6.78
	STAPLES 00103234	07/19/2013	$43.19
			$49.97
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	07/22/2013	$490.42
			$490.42
MARSH ARDILA	STAPLS9242060200000	07/04/2013	$557.18
	THE STATE NEWSPAPER	07/05/2013	$99.00
	KLEEN AIR & WATER	07/08/2013	$982.53

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,638.71
MICHAEL A BURGESS	MBM	07/25/2013	$322.92
			$322.92
MICHAEL DAVID CARSON	LOWES #00728	07/10/2013	$17.03
	CABLE & CONNECTIONS	07/09/2013	$573.00
	ADI SECURITY PRD CB	07/16/2013	$85.31
	CSC - 1969	07/17/2013	$599.20
	CITY ELECTRIC #26	07/19/2013	$10.73
			$1,285.27
MICHELLE B HUNTER	VZWRLSS ETM SCT1456901	07/19/2013	$32.39
	FORMS AND SUPPLY - AOPD	07/19/2013	$71.94
			$104.33
MONIET T MOYE	US INK & TONER INC	07/15/2013	$65.65
	HP HOME STORE	07/23/2013	$140.39
			$206.04
NICK A BABIN	ADVANCED RECEIVER RESEARC	07/02/2013	$66.50
	ASTRA RADIO COMMUNICATION	07/18/2013	$336.15
	COMPUTER AUTOMATION TECH	07/26/2013	$170.00
	ASTRA RADIO COMMUNICATION	07/26/2013	$405.07
			$977.72
PAULA CROCKETT	US INK & TONER INC	07/22/2013	$125.62
			$125.62
PHILIP DELGADO	PLUMBINGSUPPLY GROUP LLC	07/02/2013	$22.92
	BAKER DISTRIBUTING #538	07/05/2013	$22.34
	MCCALLS SUPPLY INC 14	07/10/2013	$392.20
	THE HOME DEPOT 1103	07/10/2013	$17.33
	HOFFMAN & HOFFMAN	07/11/2013	$222.43
	C C DICKSON CO 1077	07/16/2013	$27.90
	KRU-KEL CO INC	07/17/2013	$186.19
	1010 CED	07/17/2013	$39.06
	GEORGETOWN HARDWARE	07/18/2013	$3.50
	GEORGETOWN HARDWARE	07/18/2013	$5.25
	SHEALY ELECT 803-227-0599	07/17/2013	$68.55
	WW GRAINGER	07/24/2013	$47.53
	FERGUSON ENT #23	07/25/2013	$92.54
	LOWES #00358	07/26/2013	$51.80
	STOKES LOCK & KEY	07/29/2013	$13.00
	LOWES #00358	07/29/2013	$31.88
			$1,244.42
RANDALL ERIC COBIA	HOUSE OF THREADS-KNOX	07/02/2013	$72.45
	WW GRAINGER	07/03/2013	$136.87
	HOUSE OF THREADS-KNOX	07/03/2013	$9.02
	THE HOME DEPOT 1104	07/08/2013	$65.26
	HOUSE OF THREADS-KNOX	07/11/2013	$48.82

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	HILTONS POWER EQUIPMENT	07/15/2013	$309.23
	LOWES #01064	07/16/2013	$89.99
	LOWES #01064	07/22/2013	$26.09
	LOWES #01064	07/24/2013	$9.70
	LOWES #01064	07/25/2013	$70.47
	GATEWAY #1 COLA	07/26/2013	$23.93
			$861.83
RANDY FLACK	C C DICKSON CO 1086	07/03/2013	$153.72
	THE HOME DEPOT 1104	07/08/2013	$207.71
	IDN ARMSTRONGS INC #1	07/09/2013	$162.05
	LOWES #00518	07/10/2013	$186.19
	TRIANGLE TVHDW	07/11/2013	$15.87
	HYMAN PAPER & CHEMICAL	07/16/2013	$421.52
	C C DICKSON CO 1086	07/22/2013	$78.03
	THE HOME DEPOT 1104	07/23/2013	$80.39
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$106.39
			$1,411.87
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	07/11/2013	$34.22
			$34.22
SUSAN W TERRY	LOWES #03026	07/22/2013	$33.84
	WAL-MART #4506	07/25/2013	$37.66
			$71.50
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	07/15/2013	$13.83
			$13.83
TRAVIS J RIDDLE	LAWMENS SAFETY SUPPLY INC	07/02/2013	$182.74
	SHUMAN OWENS SUPPLY CO	07/16/2013	$78.05
	WW GRAINGER	07/17/2013	$80.38
	VERIZON WRLS 0390801	07/17/2013	$132.23
	WW GRAINGER	07/18/2013	$40.19
	DANA SAFETY SUPPLY	07/19/2013	$334.80
	DOLLAR GENERAL #12686	07/18/2013	$42.12
	RED WING SHOE STORE #1	07/18/2013	$132.78
	CABLE & CONNECTIONS	07/23/2013	$192.60
			$1,215.89
VERNON W BRYAN	USPS 45364006429832128	07/15/2013	$9.20
	SMITH RUBBER STAMP & SEAL	07/16/2013	$37.36
			$46.56

Total for DEPARTMENT OF PUBLIC SAFETY: $35,005.25

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	USAIRWAYS 0372319211443	06/28/2013	$25.00
	HERTZ RENT-A-CAR	06/28/2013	$353.13
	AMERICAN AI 0010286117037	07/15/2013	$25.00
	BUDGET RENT-A-CAR	07/19/2013	$488.66
	AMERICAN AI 0010286278270	07/19/2013	$25.00
	BUDGET RENT A CAR TOLL	07/23/2013	$12.12
			$928.91
CARA D SELLERS	US INK & TONER INC	07/15/2013	$57.75
			$57.75
CHARLES MOBLEY	USAIRWAYS 0372319769726	07/02/2013	$408.30
			$408.30
CHRISTINE MCKEE	Staples Tech Soln	06/29/2013	$204.35
	OFFICE DEPOT #1214	07/12/2013	$237.43
	Staples Tech Soln	07/19/2013	$409.92
			$851.70
DOMINIKII COLEMAN	STAPLS7103214805000001	07/23/2013	$52.39
			$52.39
DON DENNIS	DELTA AIR 0062334680745	07/01/2013	$491.50
			$491.50
DUNCAN ROGERS	DELTA AIR 0062335267211	07/17/2013	$327.60
			$327.60
GENEVA MCINTOSH	FORMS AND SUPPLY - AOPD	07/11/2013	$98.19
	FORMS AND SUPPLY - AOPD	07/11/2013	$33.39
	FORMS AND SUPPLY - AOPD	07/12/2013	$187.97
	FORMS AND SUPPLY - AOPD	07/17/2013	$151.22
	FORMS AND SUPPLY - AOPD	07/22/2013	$129.16
	SMITH RUBBER STAMP & SEAL	07/29/2013	$15.22
			$615.15
GREG WEBB	BEST BUY 00002642	07/02/2013	$69.53
	PHONEPARTSUSA.COM	07/11/2013	$136.95
	WAL-MART #4379	07/12/2013	$36.38
	WAL-MART #4379	07/17/2013	$52.43
	AMAZON MKTPLACE PMTS	07/17/2013	$334.09
	US LASER	07/19/2013	$547.56
	CABLE & CONNECTIONS	07/18/2013	$22.47
	US LASER	07/25/2013	$204.12
	US LASER	07/25/2013	$494.64
	CDW GOVERNMENT	07/30/2013	$2,029.32
			$3,927.49
HOPE GRANT	OFFICEMAX CT IN#279735	07/09/2013	$302.10
	STAPLS7102657543000001	07/11/2013	$274.40
	STAPLS7102657543000002	07/11/2013	$23.17
	STAPLS7102657543000003	07/11/2013	$39.95

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	STAPLS7103138132000001	07/20/2013	$147.45
	STAPLS7103138132000002	07/20/2013	$150.93
			$938.00
HOPE JUMPER	OFFICEMAX CT IN#573687	07/25/2013	$254.84
			$254.84
JANE WILSON	DELTA AIR 0062335836043	07/10/2013	$415.10
			$415.10
JASON DULL	FORMS AND SUPPLY - AOPD	06/27/2013	$4.32
	FORMS AND SUPPLY - AOPD	07/16/2013	$298.79
	TRIANGLE SAFE	07/24/2013	$54.42
			$357.53
JEAN OCONNOR	USPS 45180495519801281	07/15/2013	$1.92
			$1.92
KADRA DULL	STAPLS7102729836000001	07/12/2013	$111.41
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
	SMITH RUBBER STAMP & SEAL	07/25/2013	$306.35
			$427.71
KATHLEEN SNYDER	STAPLS7102857546000001	07/16/2013	$264.32
	US INK & TONER INC	07/29/2013	$619.27
			$883.59
MARIE SLICE	Staples Tech Soln	07/10/2013	$349.38
	FORMS AND SUPPLY - AOPD	07/10/2013	$104.16
			$453.54
PERRY MATHIS	OFFICE DEPOT #332	07/11/2013	$42.24
			$42.24
RANDALL RUFF	USAIRWAYS 0372319716458	07/02/2013	$408.30
	THRIFTY CAR RENTAL	07/18/2013	$184.64
			$592.94
REGINA LAKE	DELL SALES & SERVICE	07/02/2013	$628.07
	STAPLS7102295881000001	07/02/2013	$300.15
	US INK & TONER INC	07/01/2013	$288.79
	STAPLS7102411205000001	07/03/2013	$157.66
	FORMS AND SUPPLY - AOPD	07/03/2013	$109.37
	SMITH RUBBER STAMP & SEAL	07/10/2013	$1,234.00
	STAPLS7102723216000001	07/12/2013	$30.49
	STAPLS7102723216000002	07/12/2013	$77.82
	W.A. CHARNSTROM	07/15/2013	$63.60
	PITNEY BOWES	07/17/2013	$82.57
	STAPLS7103126432000001	07/20/2013	$104.62
	ACCESS SERVICES	07/29/2013	$876.79
			$3,953.93
ROBERT KING	DELTA AIR 0062335875818	07/10/2013	$565.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$565.60
SAMMY SANDERS	EASYKEYS.COM, INC	07/03/2013	$13.90
	EASYKEYS.COM, INC	07/03/2013	$6.95
	MAC PAPERS INC	07/08/2013	$2,331.94
	OTTO ENVIRONMENTAL SYSTEM	07/10/2013	$1,118.88
	CORRUGATED CONTAINERS INC	07/18/2013	$270.00
	MAC PAPERS INC	07/18/2013	$2,331.94
	FORMS AND SUPPLY - AOPD	07/17/2013	$1,573.02
	LOWES #00385	07/19/2013	$24.82
	MBM	07/25/2013	$276.05
	THE HON CO. CUST. SERVIC	07/25/2013	$7.50
	FORMS AND SUPPLY - AOPD	07/24/2013	$53.52
			$8,008.52
SARA UNRUE	FORMS AND SUPPLY - AOPD	07/25/2013	$156.87
			$156.87
SHERYL WICKER	STAPLS7103224516000001	07/23/2013	$54.64
			$54.64
SHUMPERT SUSAN	TAX ANALYST	07/12/2013	$1,688.00
	TCD TTA-RESEARCH &CPE	07/15/2013	$1,210.68
	WKI CCH INC PAYLINKS	07/17/2013	$449.40
	WKI CCH INC PAYLINKS	07/17/2013	$1,050.96
	WKI CCH INC PAYLINKS	07/19/2013	$223.32
			$4,622.36
STROUD ANGELA	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	CARD QUEST INC	07/26/2013	$45.46
	OFFICE DEPOT #332	07/25/2013	$75.59
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$271.05
SUSIE SHYTLE	STAPLS7103352085000001	07/25/2013	$96.29
			$96.29
TINA LEE	STAPLS7103219664000001	07/23/2013	$478.19
	USPS 45181402129801685	07/23/2013	$46.00
	OFFICE DEPOT #332	07/23/2013	$169.77
			$693.96
TONY MCELVEEN	OFFICE DEPOT #336	07/17/2013	$217.07
			$217.07
TRACY GRUBB	STAPLES 00111211	07/08/2013	$115.92
	STAPLES DIRECT	07/16/2013	$71.68
	US INK & TONER INC	07/24/2013	$57.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	OFFICEMAX CT IN#561096	07/25/2013	$887.57
			$1,132.92

Total for DEPARTMENT OF REVENUE: $31,801.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING, LLC	07/17/2013	$1,696.35
	CALHOUN SUPPLY COMPANY	07/23/2013	$165.20
			$1,861.55
ALAN R. KOZUSKO	SEABER & AIKEN INC	06/27/2013	$494.10
	NORTHERN TOOL EQUIP SC	06/27/2013	$267.49
	WOODS & WATER OUTDOOR SPY	06/27/2013	$497.55
			$1,259.14
ALBERT R TRAICHAL	ARCOR ELECTRONICS CO I	07/01/2013	$426.73
	CPI COMMUNICATIONS	07/08/2013	$217.00
	AVAMI SYSTEMS INC	07/10/2013	$2,225.60
	DKC DIGI KEY CORP	07/17/2013	$116.26
			$2,985.59
ALFREDA MYERS	NAPA STORE 1015010	07/02/2013	$10.51
	CARQUEST 01013754	07/08/2013	$9.29
	W. W. WILLIAMS	07/09/2013	$56.36
	CARQUEST 01013754	07/09/2013	$28.02
	CARQUEST 01013754	07/10/2013	$14.26
	JCB OF GEORGIA - POOLER	07/10/2013	$23.82
	TRUCK PRO #82	07/11/2013	$275.29
	LOVE CHEVROLET PARTS AND	07/10/2013	$105.28
	NAPA STORE 1015010	07/12/2013	$9.22
	FASTENAL COMPANY01	07/15/2013	$8.12
	NAPA STORE 1015010	07/15/2013	$12.29
	BLANCHARD MACHINERY CO.	07/15/2013	$120.18
	TRUCK PRO #82	07/17/2013	$32.17
	CARQUEST 01013754	07/17/2013	$19.07
	DURACO, INC	07/17/2013	$1,430.49
	FLUID POWER SERVICES I	07/16/2013	$113.40
	PALMETTO LAWN & LEISURE	07/18/2013	$253.59
	NAPA STORE 1015010	07/17/2013	$10.70
	STANDARD DISTRIBUTORS, I	07/18/2013	$48.15
	NAPA STORE 1015010	07/18/2013	$10.45
	HPA # 07	07/24/2013	$1,070.00
	NAPA STORE 1015010	07/25/2013	$14.06
	LR HOOK TIRE C86280021	07/26/2013	$571.20
	NAPA STORE 1015010	07/25/2013	$1.98
	ROADSNAP, LLC	07/30/2013	$539.22
			$4,787.12
ALICIA GOODWIN	ULINE SHIP SUPPLIES	07/16/2013	$579.88
	FORMS AND SUPPLY - AOPD	07/26/2013	$17.45
	FORMS AND SUPPLY - AOPD	07/26/2013	$178.85
	FORMS AND SUPPLY - AOPD	07/26/2013	$183.20
	FORMS AND SUPPLY - AOPD	07/29/2013	$34.91
			$994.29
ALLEN S WARD	AGRI SOUTH INC	07/10/2013	$127.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN S WARD	HERALD OFFICE SUPPLY INC	07/16/2013	$894.84
	WAL-MART #1829	07/17/2013	$55.39
			$1,077.41
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	06/28/2013	$23.79
			$23.79
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/01/2013	$212.82
	FASTENAL COMPANY01	07/03/2013	$8.10
	LOW COUNTRY HOIST AND CRA	07/05/2013	$1,034.90
	DIVERSIFIED PRODUCTS	07/09/2013	$574.06
	AIRGAS SOUTH	07/10/2013	$17.01
	MIDLANDS SPECIALTY	07/12/2013	$2,385.23
	DARLINGTON AUTO PARTS	07/18/2013	$83.75
	RITE AID STORE #11627	07/22/2013	$16.28
	CYCLESORB	07/22/2013	$142.83
	RADIOSHACK COR00123588	07/29/2013	$14.03
	ICE	07/30/2013	$246.24
	AIRGAS SOUTH	07/31/2013	$26.34
			$4,761.59
ALTON T GRIGGS	SAF GARD SAFETY SHOE 99	07/08/2013	$100.00
	LOWES #01075	07/16/2013	$15.63
	AGRI SOUTH INC	07/15/2013	$39.86
	PEE DEE FIRE AND SAFETY I	07/16/2013	$1,561.13
	COLES SHEETMETAL & WELDI5	07/16/2013	$28.13
	AGRI SOUTH INC	07/18/2013	$545.94
	YARBOROUGH AUTO PARTS	07/22/2013	$665.01
	CAROLINA SUPPLY HOUSE	07/23/2013	$18.07
			$2,973.77
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	07/03/2013	$60.79
	WEST CHATHAM WARNING D	07/02/2013	$96.30
	CUMMINS ATLANTIC #5	07/10/2013	$254.70
	LEE TRANSPORT EQUIPMENT	07/11/2013	$10.80
	FLEETPRIDE 310	07/11/2013	$52.23
	LEE TRANSPORT EQUIPMENT	07/23/2013	$34.56
	LEE TRANSPORT EQUIPMENT	07/24/2013	$30.24
	METAL SUPERMARKETS	07/23/2013	$19.15
	CAROLINA INDUSTRIAL EQUIP	07/24/2013	$66.35
	PRO AUTO PARTS WARE	07/25/2013	$12.34
	PRO AUTO PARTS WARE	07/25/2013	$116.92
	PRO AUTO PARTS WARE	07/25/2013	$256.59
	LEE TRANSPORT EQUIPMENT	07/26/2013	$103.68
	PRO AUTO PARTS WARE	07/25/2013	$103.12
			$1,217.77
ALVIN L THOMAS	USPS 45654001129800695	06/28/2013	$140.00
	FASTENAL COMPANY01	07/24/2013	$57.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$197.15
AMY CARDWELL	WAL-MART #0627	07/17/2013	$5.05
	DOLRTREE 3829 00038299	07/17/2013	$15.12
	STAYWELL - KRAMES	07/19/2013	$189.06
	FASTENAL COMPANY01	07/25/2013	$1,039.12
	FASTENAL COMPANY01	07/26/2013	$532.22
	FASTENAL COMPANY01	07/30/2013	$234.36
			$2,014.93
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	07/09/2013	$64.04
	FORMS AND SUPPLY - AOPD	07/19/2013	$44.93
	FORMS AND SUPPLY - AOPD	07/19/2013	$121.18
	FORMS AND SUPPLY - AOPD	07/26/2013	$28.66
	FORMS AND SUPPLY - AOPD	07/26/2013	$80.75
	FORMS AND SUPPLY - AOPD	07/25/2013	$28.66
			$368.22
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	07/12/2013	$311.70
	ONE SOURCE INDUSTRIAL	07/18/2013	$201.47
	ONE SOURCE INDUSTRIAL	07/18/2013	$304.03
	ONE SOURCE INDUSTRIAL	07/25/2013	$47.47
			$864.67
AMY L. PETTY	FORMS AND SUPPLY - AOPD	07/29/2013	$89.55
			$89.55
ANDREA GULLEY	WW GRAINGER	06/27/2013	$51.42
	WW GRAINGER	06/27/2013	$218.02
	WW GRAINGER	06/27/2013	$170.20
	WW GRAINGER	06/27/2013	$52.83
	QUARLES SUPPLY CO INC	07/01/2013	$100.00
	WW GRAINGER	07/17/2013	$233.41
	FORMS AND SUPPLY - AOPD	07/19/2013	$70.17
	QUARLES SUPPLY CO INC	07/23/2013	$100.00
	SIMS CONCRETE OF GREENWOO	07/23/2013	$667.96
	WALGREENS #10229	07/23/2013	$6.35
	HUMBOLDT MFG CO	07/26/2013	$70.69
	WAL-MART #1382	07/29/2013	$26.44
	KORMAN SIGNS INC	07/29/2013	$578.70
			$2,346.19
ANDREW ROWE	WW GRAINGER	07/04/2013	$34.30
	WW GRAINGER	07/05/2013	$200.83
	WOODS & WATER OUTDOOR SPY	07/05/2013	$240.75
	CAROLINA'S RIGGING	07/08/2013	$179.28
	US DITCHER	07/16/2013	$343.19
	LEE TRANSPORT EQUIPMENT	07/17/2013	$108.00
			$1,106.35
ANGELA SIMS	BI-LO 41	07/08/2013	$29.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$29.11
ANGELA W. HICKS	PEEK PAVEMENT MARKING LLC	07/02/2013	$342.40
	JACK'S COMFORT SHOES	07/18/2013	$100.00
	USPS 45294005029805496	07/24/2013	$98.11
			$540.51
ANNA S LEVY	HERALD OFFICE SUPPLY INC	07/22/2013	$347.42
	KOLDROK WATERS & COFFEE	07/22/2013	$14.31
	HERALD OFFICE SUPPLY INC	07/23/2013	$8.42
	HERALD OFFICE SUPPLY INC	07/26/2013	$75.91
			$446.06
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	07/01/2013	$454.90
	LEE TRANSPORT EQUIPMENT	07/01/2013	$150.12
	CLASSIC FORD OF COLUMBIA	07/01/2013	$739.28
	BLANCHARD MACHINERY CO.	07/01/2013	$153.63
	FRASIER TIRE S62800024	07/01/2013	$572.71
	FLINT EQUIP CO W COLUMB	07/01/2013	$41.53
	COLUMBIA COMME26100024	07/01/2013	$263.72
	PROFESSIONAL TIRE & RADIA	07/01/2013	$88.17
	LEE TRANSPORT EQUIPMENT	07/03/2013	$171.72
	CARQUEST 01013028	07/03/2013	$40.39
	TRUCK SUPPLY COMPANY O	07/03/2013	$320.24
	CARQUEST 01013028	07/03/2013	$80.88
	SOUTHERN PUMP &TANK	07/03/2013	$52.55
	FRASIER TIRE S62800024	07/03/2013	$121.84
	MOTION INDUSTRIES SC14	07/06/2013	$378.51
	TRUCK SUPPLY COMPANY O	07/08/2013	$173.43
	FRASIER TIRE S62800024	07/08/2013	$779.74
	CARQUEST 01013028	07/09/2013	$96.94
	TRUCK SUPPLY COMPANY O	07/09/2013	$21.83
	THE MUFFLER SHOP OF COLUM	07/10/2013	$52.65
	TRUCK SUPPLY COMPANY O	07/11/2013	$43.96
	LIFTONE COLUMBIA	07/11/2013	$139.38
	AUTO SAFETY GLASS AND	07/11/2013	$27.00
	ALTMAN TRACTOR & EQUIPME	07/11/2013	$41.03
	ALTMAN TRACTOR & EQUIPME	07/12/2013	$295.97
	FRASIER TIRE S62800024	07/11/2013	$367.84
	ALTMAN TRACTOR & EQUIPME	07/11/2013	$321.49
	CARQUEST 01013028	07/15/2013	$169.32
	CARQUEST 01013028	07/15/2013	$222.91
	W. W. WILLIAMS	07/15/2013	$1,060.00
	CARQUEST 01013028	07/15/2013	$32.88
	BROAD RIVER AUTO ELECT	07/15/2013	$140.35
	FLINT EQUIP CO W COLUMB	07/16/2013	$143.80
	BLANCHARD MACHINERY CO.	07/15/2013	$238.14
	LOVE CHEVROLET PARTS AND	07/16/2013	$173.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DR TIRE COMPANY	07/16/2013	$10.80
	INDUSTRIAL ALIGNMENT	07/18/2013	$136.00
	BLANCHARD MACHINERY	07/18/2013	$114.01
	TRUCK SUPPLY COMPANY O	07/18/2013	$72.84
	LOVE CHEVROLET PARTS AND	07/17/2013	$601.57
	HOUSE OF THREADS-KNOX	07/18/2013	$43.73
	TRUCK SUPPLY COMPANY O	07/18/2013	$488.34
	TRUCK SUPPLY COMPANY O	07/22/2013	$322.36
	CLASSIC FORD OF COLUMBIA	07/22/2013	$122.47
	CARQUEST 01013028	07/22/2013	$35.08
	CLASSIC FORD OF COLUMBIA	07/22/2013	$63.12
	TRUCK SUPPLY COMPANY O	07/22/2013	$1.34
	FLINT EQUIP CO W COLUMB	07/22/2013	$151.94
	CARQUEST 01013028	07/22/2013	$22.50
	CARQUEST 01013028	07/23/2013	$100.04
	CARQUEST 01013028	07/23/2013	$74.63
	PROFESSIONAL TIRE & RADIA	07/22/2013	$226.27
	RICHLAND INDUSTRIAL	07/23/2013	$206.85
	DODGELAND OF COLUMBIA	07/23/2013	$56.16
	CARQUEST 01013028	07/23/2013	$88.48
	CARQUEST 01013028	07/23/2013	$20.93
	PROFESSIONAL TIRE & RADIA	07/22/2013	$269.08
	DODGELAND OF COLUMBIA	07/25/2013	$45.11
	NAPA STORE 1015002	07/25/2013	$30.29
	CARQUEST 01013028	07/25/2013	$21.66
	CARQUEST 01013028	07/25/2013	$4.62
	ALAMO SALES CORP	07/25/2013	$2,096.31
	LOVE CHEVROLET PARTS AND	07/26/2013	$113.88
	FRASIER TIRE S62800024	07/25/2013	$291.03
	FRASIER TIRE S62800024	07/26/2013	$306.85
	LEE TRANSPORT EQUIPMENT	07/29/2013	$17.82
	CARQUEST 01013028	07/29/2013	$45.75
	HPA # 07	07/29/2013	$88.04
	CARQUEST 01013028	07/30/2013	$33.85
	ROADSNAP, LLC	07/30/2013	$540.29
	LEE TRANSPORT EQUIPMENT	07/30/2013	$240.84
	DOUGHERTY EQUIPMENT CO	07/29/2013	$427.16
	LEE TRANSPORT EQUIPMENT	07/30/2013	$70.20
	FRASIER TIRE S62800024	07/29/2013	$210.51
	CAROLINA'S RIGGING	07/30/2013	$13.51
			$15,998.88
ANTHONY L MATTHEWS	NEWBERRY SUPPLY & EQUIP	07/03/2013	$45.40
	TRUCK PARTS & SERVICE	07/03/2013	$412.55
	CAROLINA UNLIMITED TOO	07/03/2013	$145.89
	LOWES #02520	07/10/2013	$37.57
	DERRICK EQUIPMENT	07/09/2013	$125.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SAFETY KLEEN SYSTEMS BRAN	07/11/2013	$171.30
	KIMBALL MIDWEST	07/10/2013	$169.11
	PALMETTO SPECIALITY	07/10/2013	$388.20
	CAROLINA UNLIMITED TOO	07/10/2013	$133.66
	CYCLESORB	07/11/2013	$52.01
	SUNRISE AUTO SUPP01 OF 01	07/12/2013	$60.99
	NEWBERRY HARDWARE	07/12/2013	$27.17
	ALCAM INC	07/15/2013	$655.03
	NEWBERRY HARDWARE	07/16/2013	$66.25
	SOUTHERN PUMP &TANK	07/16/2013	$346.97
	CAROLINA UNLIMITED TOO	07/17/2013	$155.79
	PALMETTO SPECIALITY	07/19/2013	$574.94
	SUNRISE AUTO SUPPLY INC	07/19/2013	$1,394.65
	CUMMINS ATLANTIC #5	07/23/2013	$41.63
	LOWES #02520	07/24/2013	$161.38
	FASTENAL COMPANY01	07/25/2013	$767.97
	NEWBERRY HARDWARE	07/24/2013	$155.97
	NEWBERRY HARDWARE	07/25/2013	$264.78
	SUNRISE AUTO SUPP01 OF 01	07/26/2013	$155.11
	NORTHERN TOOL EQUIP SC	07/25/2013	$106.99
	FASTENAL COMPANY01	07/26/2013	$68.66
			$6,685.06
ANTONIO E RAGOS	OFFICE DEPOT #2233	06/27/2013	$44.76
	OFFICE MAX	07/12/2013	$39.46
	OFFICEMAX CT IN#448797	07/19/2013	$14.43
	OFFICEMAX CT IN#535878	07/25/2013	$95.42
			$194.07
APRIL C MEETZE	HERITAGE HARDWARE & SU	07/01/2013	$26.73
	WW GRAINGER	07/04/2013	$164.63
	MYOFFICEPRODUCTS.COM	07/05/2013	$96.69
	FORMS AND SUPPLY - AOPD	07/17/2013	$82.43
	MYOFFICEPRODUCTS.COM	07/22/2013	$633.45
	OSWALD WHOLESALE LUMBER I	07/24/2013	$1,194.76
	USPS 45256006535336692	07/24/2013	$4.48
	WW GRAINGER	07/25/2013	$137.71
	LOWES #02207	07/29/2013	$403.11
	ULINE SHIP SUPPLIES	07/31/2013	$46.29
	FORMS AND SUPPLY - AOPD	07/29/2013	$97.05
			$2,887.33
ARTHUR E WILLIAMSON	SUPPLY SERVICE CO	06/27/2013	$577.48
	HARLEY'S AUTO PARTS	07/01/2013	$18.55
	LOWES #00639	07/01/2013	$26.39
	CAROLINA'S RIGGING	07/02/2013	$68.38
	CAROLINA'S RIGGING	07/02/2013	$839.85
	SUPPLY SERVICE CO	07/02/2013	$128.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	CAROLINA'S RIGGING	07/03/2013	$2,499.81
	GUARANTEED SUPPLY CO OF S	07/03/2013	$1,574.99
	LOW COUNTRY HOIST AND CRA	07/03/2013	$1,619.50
	BenMeds 1019628537	07/09/2013	$88.22
	BenMeds 1019632927	07/10/2013	$73.72
	LOWES #00639	07/10/2013	$155.03
	HOLLEY TRACTOR & EQUIPMEN	07/10/2013	$207.23
	DILLON SUPPLY COMPANY	07/16/2013	$231.13
	ENERGY UNITED PROPANE	07/15/2013	$56.71
	PALMETTO SPECIALITY	07/19/2013	$965.12
	TYLER BROTHERS	07/29/2013	$892.59
			$10,023.10
ARTHUR MURDEN	DILLON SUPPLY COMPANY	07/02/2013	$101.37
	SABER SERVICES	07/17/2013	$26.84
	TYLER BROTHERS	07/19/2013	$68.13
	BUSBEE HARDWARE & SUPPLY	07/24/2013	$26.00
	FASTENAL COMPANY01	07/26/2013	$9.78
			$232.12
B. E. LEONARD	STAPLS3144569404000	06/28/2013	$217.44
	STAPLS3144569404000	06/29/2013	$37.25
	STAPLES DIRECT	07/23/2013	$145.96
			$400.65
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	07/01/2013	$47.45
	LEE TRANSPORT EQUIPMENT	07/01/2013	$16.05
	EDGEFIELD AUTO SUPPLY	07/01/2013	$21.73
	HERITAGE HARDWARE & SU	07/02/2013	$60.19
	LEE TRANSPORT EQUIPMENT	07/02/2013	$52.00
	EDGEFIELD AUTO SUPPLY	07/02/2013	$58.52
	EDGEFIELD AUTO SUPPLY	07/03/2013	$31.47
	GENERAL SUPPLY CO	07/03/2013	$4.94
	PENDARVIS CHEVROLET & OLD	07/08/2013	$40.02
	EDGEFIELD AUTO SUPPLY	07/10/2013	$36.45
	WW GRAINGER	07/09/2013	$139.87
	EDGEFIELD AUTO SUPPLY	07/11/2013	$104.67
	LEE TRANSPORT EQUIPMENT	07/11/2013	$61.36
	CROUCH ACE HARDWARE	07/10/2013	$8.01
	EDGEFIELD AUTO SUPPLY	07/12/2013	$15.84
	EDGEFIELD AUTO SUPPLY	07/15/2013	$122.24
	EDGEFIELD AUTO SUPPLY	07/16/2013	$28.01
	LEE TRANSPORT EQUIPMENT	07/17/2013	$61.36
	EDGEFIELD AUTO SUPPLY	07/17/2013	$24.75
	DERRICK EQUIPMENT	07/18/2013	$19.92
	EDGEFIELD AUTO SUPPLY	07/19/2013	$78.97
	LEE TRANSPORT EQUIPMENT	07/23/2013	$130.17
	LINDER INDSTRL-COLUMBIA	07/23/2013	$28.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	EDGEFIELD AUTO SUPPLY	07/25/2013	$22.40
	ALLENS COMPRESSOR SERVICE	07/24/2013	$150.00
	DERRICK EQUIPMENT	07/25/2013	$448.56
	EDGEFIELD AUTO SUPPLY	07/26/2013	$7.21
	CARQUEST AUTO SUPPLY	07/26/2013	$4.60
	HALL MANUFACTURING, LLC	07/29/2013	$125.21
	EDGEFIELD AUTO SUPPLY	07/29/2013	$70.27
	ALLENS COMPRESSOR SERVICE	07/29/2013	$891.49
	LEE TRANSPORT EQUIPMENT	07/30/2013	$69.65
			$2,981.78
BARBARA D. BEAGLES	BCT SOUTH CAROLINA	07/02/2013	$19.48
			$19.48
BECKY C KUHN	WAL-MART #0642	07/24/2013	$147.78
			$147.78
BENNY R INMAN JR	NEWARK US 00000075	07/17/2013	$104.67
	AGRI SOUTH INC	07/17/2013	$38.60
	LOWES #01075	07/24/2013	$6.06
			$149.33
BETSY JONES	FASTENAL COMPANY01	06/28/2013	$298.92
	OREILLY AUTO 00020677	07/01/2013	$75.59
	NAPA DILLON 0000913	07/02/2013	$5.50
	NAPA DILLON 0000913	07/09/2013	$60.50
	AGRI SUPPLY INC OF LUMBER	07/12/2013	$59.43
	NAPA DILLON 0000913	07/15/2013	$11.10
	NAPA DILLON 0000913	07/15/2013	$104.75
	NAPA DILLON 0000913	07/16/2013	$117.73
	AII UZ ENGINEERED PROD	07/18/2013	$278.78
	NAPA DILLON 0000913	07/17/2013	$727.67
	NAPA DILLON 0000913	07/17/2013	$48.59
	FASTENAL COMPANY01	07/23/2013	$1,017.27
	NAPA DILLON 0000913	07/23/2013	$25.99
	FASTENAL COMPANY01	07/25/2013	$278.85
	CAROLINA JACK & LIFT	07/24/2013	$238.86
	FORMS AND SUPPLY - AOPD	07/26/2013	$148.10
	FASTENAL COMPANY01	07/30/2013	$71.10
	NAPA DILLON 0000913	07/29/2013	$42.88
	FORMS AND SUPPLY - AOPD	07/29/2013	$10.63
	FORMS AND SUPPLY - AOPD	07/29/2013	$184.14
			$3,806.38
BETTY G RICHARDSON	KEY SHOP	07/11/2013	$5.99
	FORMS AND SUPPLY - AOPD	07/22/2013	$152.71
			$158.70
BETTY H. JOHNSON	LEE TRANSPORT EQUIPMENT	07/01/2013	$65.64
	TRUCK PARTS SPECIALISTS	07/01/2013	$253.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	CLASSIC FORD OF COLUMBIA	07/02/2013	$157.73
	CRAFCO (CHANDLER EQUIP)	07/02/2013	$216.16
	HOLDEN INDUSTRIES INC	07/02/2013	$106.11
	EDGEFIELD AUTO SUPPLY	07/02/2013	$81.90
	SHEALYS TRUCK CENTER	07/02/2013	$208.50
	EDGEFIELD AUTO SUPPLY	07/03/2013	$169.62
	FORRESTS TIRE SERVICE INC	07/02/2013	$164.20
	PENDARVIS CHEVROLET & OLD	07/02/2013	$332.37
	FORRESTS TIRE SERVICE INC	07/02/2013	$75.00
	OLD STONE TRACTOR CO INC	07/03/2013	$226.26
	PENDARVIS CHEVROLET & OLD	07/03/2013	$648.53
	American Hose & Hardware	07/03/2013	$131.22
	FORRESTS TIRE SERVICE INC	07/05/2013	$50.00
	TRUCK PARTS SPECIALISTS	07/08/2013	$293.23
	FORRESTS TIRE SERVICE INC	07/08/2013	$165.27
	DERRICK EQUIPMENT	07/08/2013	$417.58
	MESSICK'S	07/09/2013	$106.83
	RIDGE AUTO ELECTRIC SERVI	07/09/2013	$53.50
	AUTO SAFETY GLASS AND	07/09/2013	$50.00
	PENDARVIS CHEVROLET & OLD	07/09/2013	$239.81
	TRUCK PARTS SPECIALISTS	07/11/2013	$385.46
	EDGEFIELD AUTO SUPPLY	07/11/2013	$187.11
	CRAFCO (CHANDLER EQUIP)	07/11/2013	$484.23
	FORRESTS TIRE SERVICE INC	07/12/2013	$568.50
	BLANCHARD MACHINERY CO.	07/11/2013	$191.61
	WHITTON RADIATORS	07/12/2013	$1,357.00
	BLANCHARD MACHINERY CO.	07/11/2013	$150.33
	BETTER BUILT TRAILERS	07/12/2013	$46.83
	EDGEFIELD AUTO SUPPLY	07/17/2013	$173.32
	FLEETCARE COMMERCIAL TRUC	07/17/2013	$234.36
	EDGEFIELD AUTO SUPPLY	07/19/2013	$321.59
	FLEETCARE COMMERCIAL TRUC	07/19/2013	$301.84
	AUTO SAFETY GLASS AND	07/19/2013	$185.75
	HERLONG FORD, INC	07/19/2013	$381.56
	CALDER BROTHERS CORP	07/17/2013	$96.71
	CALDER BROTHERS CORP	07/23/2013	$85.33
	CLASSIC FORD OF COLUMBIA	07/24/2013	$132.55
	FLEETCARE COMMERCIAL TRUC	07/23/2013	$301.84
	EDGEFIELD AUTO SUPPLY	07/25/2013	$16.61
	PENDARVIS CHEVROLET & OLD	07/25/2013	$306.56
	EDGEFIELD AUTO SUPPLY	07/29/2013	$143.19
	EDGEFIELD AUTO SUPPLY	07/29/2013	$311.70
	HERLONG FORD, INC	07/29/2013	$934.12
	F.P SMITH PARTS/EQUIP	07/30/2013	$184.21
	FORRESTS TIRE SERVICE INC	07/29/2013	$165.27
			$11,860.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY G. QUICK	AUTO PLUS BENNETTSVILLE	07/01/2013	$24.59
	S & D AUTO PARTS #2	07/01/2013	$99.15
	ALAMO SALES CORP	07/23/2013	$1,255.08
	HUBBARDS HARDWARE	07/24/2013	$87.35
	S & D AUTO PARTS #2	07/25/2013	$94.87
	S & D AUTO PARTS #2	07/24/2013	$121.63
			$1,682.67
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	07/01/2013	$103.89
	AUTO PARTS SERVICE INC	07/01/2013	$129.52
	JCB OF GEORGIA - POOLER	07/01/2013	$301.95
	FUNDERBURK'S AUTO VALU	07/01/2013	$237.73
	ASAP PARTS	07/03/2013	$114.99
	DIAMOND MOWERS INC	07/02/2013	$73.28
	JAMAR TECHNOLOGIES INC	07/03/2013	$609.97
	AUTO PARTS SERVICE INC	07/03/2013	$131.80
	JCB OF GEORGIA - POOLER	07/02/2013	$428.81
	SPARROW & KENNEDY TRACTOR	07/02/2013	$315.46
	JCB OF GEORGIA - POOLER	07/05/2013	$178.44
	AUTO PARTS SERVICE INC	07/08/2013	$26.84
	AUTO PARTS SERVICE INC	07/08/2013	$241.17
	PEE DEE SUPPLY	07/09/2013	$12.72
	AUTO PARTS SERVICE INC	07/10/2013	$23.82
	DIAMOND MOWERS INC	07/10/2013	$228.63
	JEFFERSON AUTO PARTS	07/11/2013	$6.48
	JCB OF GEORGIA - POOLER	07/11/2013	$26.89
	JCB OF GEORGIA - POOLER	07/11/2013	$51.60
	RACEWAY AUTOMOTIVE OF	07/15/2013	$223.23
	BTS #24	07/15/2013	$581.18
	AUTO PARTS SERVICE INC	07/16/2013	$53.13
	JCB OF GEORGIA - POOLER	07/16/2013	$291.87
	FUNDERBURK'S AUTO VALU	07/16/2013	$34.00
	LEE TRANSPORT EQUIPMENT	07/17/2013	$108.12
	AUTO PARTS SERVICE INC	07/17/2013	$776.52
	AUTO PARTS SERVICE INC	07/17/2013	$151.81
	AUTO PARTS SERVICE INC	07/18/2013	$52.08
	FUNDERBURK'S AUTO VALU	07/17/2013	$41.00
	HERALD OFFICE SUPPLY INC	07/18/2013	$11.83
	BAREFOOTS TIRE SERVICE	07/18/2013	$21.84
	AUTO PARTS SERVICE INC	07/22/2013	$63.66
	AUTO PARTS SERVICE INC	07/22/2013	$28.23
	AUTO PARTS SERVICE INC	07/22/2013	$171.72
	RACEWAY AUTOMOTIVE OF	07/23/2013	$95.48
	RACEWAY AUTOMOTIVE OF	07/23/2013	$53.44
	WW GRAINGER	07/24/2013	$99.06
	BTS #24	07/25/2013	$475.77
	AUTO PARTS SERVICE INC	07/29/2013	$76.95

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Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	07/29/2013	$715.52
	AUTO PARTS SERVICE INC	07/29/2013	$72.42
	AUTO PARTS SERVICE INC	07/30/2013	$145.41
	BAREFOOTS TIRE SERVICE	07/29/2013	$17.25
			$7,605.51
BOBBIE D SHYTLE	ACADEMY SPORTS #215	07/01/2013	$100.00
	ACADEMY SPORTS #215	07/16/2013	$100.00
	HARRISONS WORKWEAR SPART	07/24/2013	$100.00
			$300.00
BOBBY CRIDER	PRECISION TANK SER	07/11/2013	$265.00
	USPS 45044000029810421	07/11/2013	$46.00
	PALMETTO SPECIALITY	07/19/2013	$211.56
			$522.56
BOBBY F MEEKINS	WW GRAINGER	07/18/2013	$226.80
	WW GRAINGER	07/18/2013	$1,256.13
	WW GRAINGER	07/18/2013	$161.49
	WW GRAINGER	07/23/2013	$191.54
			$1,835.96
BOBBY M. USRY	TRANSPORTATION SUPPLY	07/19/2013	$2,135.00
	KORMAN SIGNS INC	07/17/2013	$2,288.58
	GEORGETOWN MILL SUPPLIES	07/18/2013	$2,178.85
	THE HOME DEPOT 1117	07/18/2013	$81.79
	AIRGAS SOUTH	07/23/2013	$47.15
			$6,731.37
BOBBY R SMALL	AGRI SOUTH INC	07/01/2013	$21.55
	AGRI SOUTH INC	07/09/2013	$9.71
			$31.26
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	07/01/2013	$36.06
	A1 TIRE AND ALIGNMENT	07/03/2013	$382.11
	CARQUEST AUTO SUPPLY	07/12/2013	$16.70
	CARQUEST AUTO SUPPLY	07/12/2013	$20.87
	QUALITY CHRYSLER OF GREEN	07/12/2013	$139.46
	CARQUEST AUTO SUPPLY	07/16/2013	$8.97
	CARQUEST AUTO SUPPLY	07/17/2013	$319.45
	CARQUEST AUTO SUPPLY	07/19/2013	$1,997.35
	CARQUEST AUTO SUPPLY	07/19/2013	$19.04
	CARQUEST AUTO SUPPLY	07/19/2013	$13.35
	CARQUEST AUTO SUPPLY	07/22/2013	$25.89
	CARQUEST AUTO SUPPLY	07/22/2013	$5.07
	CARQUEST AUTO SUPPLY	07/22/2013	$106.99
	CARQUEST AUTO SUPPLY	07/23/2013	$137.02
	A1 TIRE AND ALIGNMENT	07/23/2013	$80.35
	CARQUEST AUTO SUPPLY	07/25/2013	$5.91
	OLD STONE TRACTOR CO INC	07/24/2013	$61.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D EDWARDS	PENDARVIS CHEVROLET & OLD	07/26/2013	$151.26
			$3,527.41
BRADLEY L. TROUT II	PROTECTION SERVICES IN	07/09/2013	$2,450.00
	LOWES #02442	07/09/2013	$24.59
	WAL-MART #3733	07/10/2013	$46.93
	USPS 45088005132320723	07/15/2013	$184.00
	NORTHERN TOOL EQUIP-SC	07/15/2013	$147.63
	BOANS LOCKSMITH SHOP	07/19/2013	$217.00
	WAL-MART #4593	07/23/2013	$37.54
	ACTION BOLT AND SUPPLY IN	07/24/2013	$312.44
	NORTHERN TOOL EQUIP-SC	07/24/2013	$67.35
	UNITED RENTALS	07/29/2013	$1,579.21
			$5,066.69
BRADLEY S DAVIS	AIR FILTER SERVICE CO	07/12/2013	$1,990.68
			$1,990.68
BRENDA F. GREEN	HUSQVARNA FOREST & GARDE	06/28/2013	$1,754.59
	HUSQVARNA FOREST & GARDE	07/02/2013	$1,754.59
	FREDS 00021055	07/18/2013	$64.20
	SAF GARD SAFETY SHOE 99	07/19/2013	$100.00
	SAF GARD SAFETY SHOE 99	07/19/2013	$100.00
	SAF GARD SAFETY SHOE 99	07/19/2013	$100.00
	WAL-MART #0621	07/23/2013	$16.04
	US DITCHER	07/25/2013	$1,556.75
	KINGSTREE POWER EQUIPMENT	07/26/2013	$40.35
			$5,486.52
BRETT MONTGOMERY	STOCK BLDG SUPPLY 4133	07/09/2013	$807.95
	JET METALS LLC	07/14/2013	$2,352.41
	RESEQUIPSOL	07/16/2013	$909.73
	WW GRAINGER	07/18/2013	$490.50
	WW GRAINGER	07/18/2013	$773.88
	CITY TRUE VALUE HARDWARE	07/24/2013	$34.55
	BILL'S LOK & KEE	07/24/2013	$901.80
	GAFFNEY LUMBER CO.	07/24/2013	$1,375.50
	CITY TRUE VALUE HARDWARE	07/25/2013	$4.63
	LOWES #00416	07/25/2013	$24.30
	THE HOME DEPOT 1114	07/25/2013	$330.29
	THE HOME DEPOT 1114	07/25/2013	$426.93
			$8,432.47
BRIAN A COBB	CAROLINA CHRYSLER DODGE J	06/28/2013	$181.90
	MID CAROLINA ENVIRO EQUIP	06/28/2013	$612.58
	JP AUTOMOTIVE	06/27/2013	$128.50
	ASC VOLVO COLUMBIA	06/28/2013	$1,594.28
	CARQUEST 01013283	07/01/2013	$116.46
	TURNER`S CUSTOM AUTO GLAS	07/01/2013	$180.61
	CARQUEST 01013283	07/02/2013	$53.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	SPARROW & KENNEDY TRACTOR	07/01/2013	$929.23
	CARQUEST 01013283	07/02/2013	$15.94
	CAROLINA CHRYSLER DODGE J	07/01/2013	$125.94
	CARQUEST 01013283	07/03/2013	$15.88
	MIDLANDS MACHINER01 OF 01	07/01/2013	$2,498.45
	SPARROW & KENNEDY TRACTOR	07/03/2013	$216.85
	PALMETTO PAINT & BODY WOR	07/03/2013	$2,478.00
	CARQUEST 01013283	07/08/2013	$42.46
	LEE TRANSPORT EQUIPMENT	07/08/2013	$513.60
	RABONS ALIGNMENT &	07/08/2013	$125.00
	JP AUTOMOTIVE	07/08/2013	$155.15
	CAMDEN PARTS & PROPANE	07/09/2013	$53.64
	CAMDEN PARTS & PROPANE	07/10/2013	$8.29
	CAMDEN PARTS & PROPANE	07/10/2013	$193.89
	CARQUEST 01013283	07/10/2013	$82.93
	CARQUEST 01013283	07/10/2013	$24.50
	RODDERS & JETS SUPPLY C	07/10/2013	$1,781.57
	SPARROW & KENNEDY TRACTOR	07/09/2013	$294.04
	CARQUEST 01013283	07/10/2013	$60.86
	CARQUEST 01013283	07/11/2013	$16.75
	HELMS FARM MACHINERY	07/09/2013	$89.21
	BLANCHARD MACHINERY CO.	07/10/2013	$447.00
	CAROLINA CHRYSLER DODGE J	07/10/2013	$100.88
	FLEETPRIDE 310	07/11/2013	$21.74
	CAROLINA CHRYSLER DODGE J	07/11/2013	$105.88
	DOUGHERTY EQUIPMENT CO	07/11/2013	$220.94
	BLANCHARD MACHINERY CO.	07/11/2013	$195.07
	WATEREE TRAILER AND SU	07/11/2013	$74.85
	W. W. WILLIAMS	07/15/2013	$94.89
	CARQUEST 01013283	07/16/2013	$36.32
	MID CAROLINA ENVIRO EQUIP	07/16/2013	$319.50
	CAMDEN PARTS & PROPANE	07/16/2013	$283.46
	HELMS FARM MACHINERY	07/16/2013	$355.08
	CARQUEST 01013283	07/17/2013	$21.23
	CARQUEST 01013283	07/17/2013	$72.97
	CARQUEST 01013283	07/17/2013	$10.11
	JP AUTOMOTIVE	07/16/2013	$123.00
	HALL MANUFACTURING, LLC	07/17/2013	$627.66
	Snider Tire #163	07/16/2013	$461.04
	CUMMINS ATLANTIC #5	07/23/2013	$439.87
	CAMDEN PARTS & PROPANE	07/23/2013	$83.55
	CARQUEST 01013283	07/23/2013	$17.71
	HYDRADYNE FLUID AIR 590	07/23/2013	$36.76
	CARQUEST 01013283	07/25/2013	$15.88
	CAMDEN PARTS & PROPANE	07/25/2013	$211.65
	RODDERS & JETS SUPPLY C	07/25/2013	$89.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	MIDLANDS MACHINERY INC	07/23/2013	$190.12
	LUGOFF FORD LINCOLN MERCU	07/24/2013	$26.45
	FLEETPRIDE 310	07/25/2013	$356.93
	CARQUEST 01013283	07/29/2013	$16.21
	TURNER`S CUSTOM AUTO GLAS	07/29/2013	$218.73
	ASC VOLVO COLUMBIA	07/29/2013	$36.52
	ASC VOLVO COLUMBIA	07/29/2013	$328.88
	JP AUTOMOTIVE	07/29/2013	$508.45
	SPARROW & KENNEDY TRACTOR	07/29/2013	$752.24
	LOWES #01751	07/30/2013	$37.84
			$19,529.29
BRIAN BARRINEAU	CHARLESTON RUBBER AND GA	07/03/2013	$386.05
	HAGEMEYER NA #1	07/04/2013	$108.75
	LOWES #01521	07/08/2013	$17.42
	CHARLESTON RUBBER AND GA	07/08/2013	$35.86
	ECK SUPPLY CO 21	07/18/2013	$49.27
	WHOLESALE INDUSTRIAL ELEC	07/24/2013	$170.66
			$768.01
BRIAN J CHEATHAM	OREILLY AUTO 00014746	06/28/2013	$44.45
	GEORGE BALLENTINE FORD	07/01/2013	$404.81
	THE HOLLOWAY CO INC	07/01/2013	$40.58
	M & M TIRE	07/03/2013	$26.46
	OREILLY AUTO 00014746	07/05/2013	$11.14
	CAROLINA TOOL CO INC	07/08/2013	$14.83
	THE HOLLOWAY CO INC	07/09/2013	$711.31
	GREENWOOD HYDRAULICS LLC	07/09/2013	$360.44
	THE HOLLOWAY CO INC	07/09/2013	$204.68
	CAROLINA TOOL CO INC	07/10/2013	$7.88
	H & E EQUIPMENT SVC	07/12/2013	$125.54
	CAROLINA TOOL CO INC	07/11/2013	$30.42
	OREILLY AUTO 00014746	07/12/2013	$44.45
	HALL MANUFACTURING, LLC	07/12/2013	$445.73
	M & M TIRE	07/12/2013	$132.56
	BLANCHARD MACHINERY	07/11/2013	$1,654.60
	GEORGE BALLENTINE FORD	07/11/2013	$628.60
	THE HOLLOWAY CO INC	07/11/2013	$86.33
	MOUNTZ GLASS CO	07/09/2013	$368.92
	OREILLY AUTO 00014746	07/15/2013	$12.05
	M & M TIRE	07/15/2013	$216.98
	CAROLINA TOOL CO INC	07/15/2013	$75.66
	CAROLINA TOOL CO INC	07/16/2013	$45.94
	OREILLY AUTO 00014746	07/17/2013	$11.12
	CAROLINA TOOL CO INC	07/16/2013	$20.44
	M & M TIRE	07/17/2013	$47.35
	CAROLINA TOOL CO INC	07/17/2013	$47.28
	M & M TIRE	07/18/2013	$491.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	HALL MANUFACTURING, LLC	07/19/2013	$416.96
	THE HOLLOWAY CO INC	07/18/2013	$141.71
	GEORGE BALLENTINE FORD	07/23/2013	$371.00
	GREENWOOD HYDRAULICS LLC	07/24/2013	$222.59
	M & M TIRE	07/24/2013	$282.47
	BLANCHARD MACHINERY CO.	07/25/2013	$162.89
	M & M TIRE	07/29/2013	$132.92
	ALAMO SALES CORP	07/30/2013	$951.69
	HALL MANUFACTURING, LLC	07/30/2013	$733.26
	ROADSNAP, LLC	07/30/2013	$1,010.96
	M & M TIRE	07/29/2013	$998.59
	OREILLY AUTO 00014746	07/30/2013	$27.88
	OREILLY AUTO 00014902	07/30/2013	$453.16
			$12,218.22
BRIAN K BRIDGMON	WAL-MART #0795	07/01/2013	$10.11
	PALMETTO BUILDING SUPPLY	07/11/2013	$35.30
	WILLIAMS FARM AND GARDEN	07/11/2013	$40.65
			$86.06
BRIAN K. CLACK	LOWES #02358	07/16/2013	$25.88
	ACADEMY SPORTS #137	07/25/2013	$80.24
	LOWES #00416	07/25/2013	$138.03
	ACADEMY SPORTS #137	07/25/2013	$80.24
			$324.39
BRIAN SCOTT	B & H PHOTO-VIDEO-MO/TO	06/28/2013	$29.99
	STAPLS3144585680000	07/02/2013	$211.67
	VERIZON WRLS 389601	07/25/2013	$12.02
	VERIZON WRLS 389601	07/25/2013	$28.07
			$281.75
BRIAN W HARRIS	HARBOR FREIGHT TOOLS 319	07/01/2013	$18.58
	CULLUM SERVICES INC	07/03/2013	$364.79
	DIAMOND SPRINGS WATER	07/02/2013	$19.28
	NORTHERN TOOL EQUIP	07/02/2013	$95.35
	HARBOR FREIGHT TOOLS 319	07/09/2013	$35.65
	NORTHERN TOOL EQUIP	07/09/2013	$21.19
	RADIOSHACK COR00123786	07/22/2013	$43.39
	NORTHERN TOOL EQUIP	07/29/2013	$132.44
			$730.67
BRYAN CALCUTT	OFFICE DEPOT #336	07/01/2013	$20.49
			$20.49
C D CASSELMAN	HALL MANUFACTURING, LLC	06/28/2013	$1,342.11
	SIMPSON MANNING HDWE I	07/03/2013	$8.09
	SIMPSON MANNING HDWE I	07/12/2013	$43.16
			$1,393.36
CALVIN N BODIFORD	NAPA DARLING 0025147	07/08/2013	$51.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	NAPA DARLING 0025147	07/09/2013	$86.29
	FASTENAL COMPANY01	07/10/2013	$107.62
	DARLINGTON CHAINSAW INC	07/12/2013	$334.48
	FASTENAL COMPANY01	07/15/2013	$452.51
	FASTENAL COMPANY01	07/17/2013	$107.57
	DARLINGTON CHAINSAW INC	07/25/2013	$611.61
	LOWES #02803	07/30/2013	$194.34
			$1,946.12
CANDIS L GOLSTON	RED WING SHOE STORE #1	07/02/2013	$800.00
	ORKIN #398	07/11/2013	$51.75
	NAPA STORE 1015010	07/11/2013	$171.97
	ORKIN #398	07/11/2013	$6.75
	DYNA	07/15/2013	$531.97
	DYNA	07/16/2013	$531.97
	RADIOSHACK COR00117440	07/16/2013	$10.69
	NAPA STORE 1015010	07/22/2013	$60.98
	ORKIN #398	07/29/2013	$49.50
	ORKIN #398	07/29/2013	$49.50
			$2,265.08
CAROLYN B. LINDSAY	OFFICE DEPOT #332	07/02/2013	$98.76
			$98.76
CAROLYN R KOON	DMI DELL K-12/GOVT	07/02/2013	$281.87
	SHI CORP	07/02/2013	$859.18
	CDW GOVERNMENT	07/04/2013	$25.92
	CLUBEXPRSS 8006562611	07/10/2013	$10.00
	CLUBEXPRSS 8006562611	07/10/2013	$25.00
	EMERGENT LLC	07/11/2013	$1,784.00
	CLUBEXPRSS 8006562611	07/10/2013	$10.00
	CLUBEXPRSS 8006562611	07/10/2013	$10.00
	CLUBEXPRSS 8006562611	07/10/2013	$10.00
	CLUBEXPRSS 8006562611	07/10/2013	$10.00
	EB 2013 SCITDA FALL C	07/25/2013	$330.00
			$3,355.97
CATHERINE ACQUISTO	VWR INTERNATIONAL INC	07/04/2013	$197.83
	LOWES #01064	07/09/2013	$44.55
	GREGORY PEST SOLUTIONS	07/08/2013	$45.00
	PALMETTO EQUIPMENT SALES	07/12/2013	$199.33
	PREMIER LAB SUPPLY INC	07/15/2013	$70.49
	SIMPLEX GRINNELL WEB P	07/29/2013	$285.00
	SIMPLEX GRINNELL WEB P	07/29/2013	$279.08
			$1,121.28
CATHERINE L BROOKS	BCT SOUTH CAROLINA	07/02/2013	$19.48
	FORMS AND SUPPLY - AOPD	07/19/2013	$66.99
	FORMS AND SUPPLY - AOPD	07/29/2013	$29.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$115.52
CHAD A HERLONG	FIBER INSTRUMENT SALES	06/27/2013	$629.75
	CAROLINA SUPPLY HOUSE	07/09/2013	$12.27
	MOSELEY OUTDOOR POWER	07/09/2013	$49.05
	MOSELEY OUTDOOR POWER	07/10/2013	$14.08
	CITY ELECTRIC #21	07/10/2013	$216.00
	NATIONAL HARDWARE	07/11/2013	$16.50
	2446 CED	07/15/2013	$82.30
	OREILLY AUTO 00017772	07/15/2013	$7.11
	FASTENAL COMPANY01	07/18/2013	$23.23
	MOSELEY OUTDOOR POWER	07/22/2013	$9.48
	USPS 45294005029805496	07/29/2013	$170.43
			$1,230.20
CHAD W HAWKINS	RMCC - COLUMBIA	07/11/2013	$102.60
			$102.60
CHARLENE SMITH	VWR INTERNATIONAL INC	06/29/2013	$45.45
	REPUBLIC SERVICES TRASH	07/29/2013	$109.98
	DIAMOND SPRINGS WATER	07/29/2013	$9.22
	DIAMOND SPRINGS WATER	07/29/2013	$9.22
			$173.87
CHARLES D. MURDAUGH	TODDCO DISTRIBUTORS LLC	07/02/2013	$2,074.74
	SITEWORK SUPPLIERS LLC	07/15/2013	$1,739.82
	KORMAN SIGNS INC	07/15/2013	$1,889.00
	CORBETTS BUILDING	07/17/2013	$82.09
	WESTBURY ACE HARDWARE	07/18/2013	$64.18
	TRACTOR SUPPLY CO #1628	07/23/2013	$38.50
			$5,888.33
CHARLES E BYRD	SIMMONS IRRIGATION SUPPLY	07/03/2013	$56.75
	WALTERBORO RENTAL EQUIP	07/16/2013	$856.00
	WESTBURY ACE HARDWARE	07/19/2013	$181.87
	W.P.LAW, INC	07/22/2013	$936.69
	HERTZ EQUIPMENT	07/24/2013	$1,556.98
	WESTBURY ACE HARDWARE	07/26/2013	$14.13
	CITY ELECTRIC #488	07/26/2013	$11.08
	WESTBURY ACE HARDWARE	07/26/2013	$18.18
			$3,631.68
CHARLES E. REYNOLDS	NODINE SMALL ENGINE REPAI	07/10/2013	$955.62
	HARBOR FREIGHT TOOLS 319	07/16/2013	$53.76
	BULLIS HARDWARE	07/23/2013	$21.19
	FASTENAL COMPANY01	07/25/2013	$24.21
	VOLVO RENTS SPARTANBURG	07/25/2013	$114.69
	NORTHERN TOOL EQUIP	07/25/2013	$46.39
	HARBOR FREIGHT TOOLS 319	07/30/2013	$95.61
			$1,311.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	SMOAK IRRIGATION	07/01/2013	$474.99
	ANDREWS SMALL ENGINES	07/03/2013	$118.08
	CAROLINA LOCK AND KEY	07/10/2013	$100.00
	SIMPSON ACE HDWE	07/10/2013	$3.56
	BURGESS BROGDON	07/09/2013	$223.12
	SIMPSON ACE HDWE	07/11/2013	$11.22
			$930.97
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	07/02/2013	$545.28
	BLANCHARD MACHINERY CO.	07/02/2013	$279.09
	ICE	07/03/2013	$684.97
	HERITAGE CRYSTAL CLEAN	07/10/2013	$1,511.70
	PALMETTO SPECIALITY	07/10/2013	$202.02
	ATCO MANUFACTURING COMPAN	07/12/2013	$555.74
	DIVERSIFIED PRODUCTS	07/12/2013	$2,288.09
	CHROMATE INDUSTRIAL CORP	07/16/2013	$448.51
	AII UZ ENGINEERED PROD	07/18/2013	$77.59
	AII UZ ENGINEERED PROD	07/18/2013	$0.02
	KIMBALL MIDWEST	07/25/2013	$581.88
			$7,174.89
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/01/2013	$108.24
	AUTO PARTS SERVICE INC	07/01/2013	$18.77
	AUTO PARTS SERVICE INC	07/01/2013	$54.94
	AUTO PARTS SERVICE INC	07/01/2013	$23.25
	FLINT EQUIP CO W COLUMB	07/01/2013	$702.70
	AUTO PARTS SERVICE INC	07/02/2013	$71.47
	LINDER INDSTRL-COLUMBIA	07/05/2013	$611.66
	GLASSPRO FLORENCE	07/08/2013	$165.00
	AIRGAS SOUTH	07/09/2013	$31.08
	AUTO PARTS SERVICE INC	07/09/2013	$19.11
	ADVANCE AUTO PARTS #8421	07/08/2013	$20.51
	AUTO PARTS SERVICE INC	07/10/2013	$29.41
	AUTO PARTS SERVICE INC	07/10/2013	$5.67
	ADVANCE AUTO PARTS #8421	07/09/2013	$51.81
	KIMBALL MIDWEST	07/09/2013	$227.73
	PIGGLY WIGGLY 110	07/11/2013	$10.66
	CUMMINS ATLANTIC #5	07/11/2013	$134.31
	AUTO PARTS SERVICE INC	07/11/2013	$5.00
	ADVANCE AUTO PARTS #8421	07/10/2013	$18.34
	BURCHS AUTO & WRECKER	07/11/2013	$52.68
	AUTO PARTS SERVICE INC	07/16/2013	$166.60
	AIRGAS SOUTH	07/17/2013	$6.30
	AUTO PARTS SERVICE INC	07/16/2013	$16.69
	AUTO PARTS SERVICE INC	07/16/2013	$40.14
	AUTO PARTS SERVICE INC	07/16/2013	$262.98
	LINDER INDSTRL-COLUMBIA	07/17/2013	$114.24
	ADVANCE AUTO PARTS #8421	07/16/2013	$18.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/17/2013	$21.01
	ADVANCE AUTO PARTS #8421	07/16/2013	$17.26
	AIRGAS SOUTH	07/19/2013	$144.78
	S & D AUTO PARTS #1	07/18/2013	$211.68
	SPARROW & KENNEDY TRACTOR	07/19/2013	$237.77
	LITTLECOLLC	07/22/2013	$190.44
	AUTO PARTS SERVICE INC	07/23/2013	$208.07
	AUTO PARTS SERVICE INC	07/24/2013	$27.53
	JCB OF GEORGIA - POOLER	07/23/2013	$856.09
	AUTO PARTS SERVICE INC	07/24/2013	$9.71
	AUTO PARTS SERVICE INC	07/25/2013	$256.01
	AUTO PARTS SERVICE INC	07/25/2013	$36.94
	CYCLESORB	07/24/2013	$628.56
	AUTO PARTS SERVICE INC	07/25/2013	$193.19
	JCB OF GEORGIA - POOLER	07/24/2013	$565.98
	AUTO PARTS SERVICE INC	07/29/2013	$76.08
	AUTO PARTS SERVICE INC	07/29/2013	$87.93
	JEFFERSON AUTO PARTS	07/29/2013	$42.12
			$6,799.43
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	07/02/2013	$125.00
	SC DHEC/BUREAU OF F	07/12/2013	$125.00
	SC DHEC/BUREAU OF F	07/22/2013	$125.00
			$375.00
CHARLES R SKIPPER	NAPA MARION 0026815	07/02/2013	$33.81
	ALTMAN TRACTOR & EQUIPME	07/01/2013	$859.72
	ALTMAN TRACTOR & EQUIPME	07/01/2013	$27.39
	C AND C WHOLESALE	07/03/2013	$12.91
	ALTMAN TRACTOR & EQUIPME	07/08/2013	$39.72
	MCDANIELS WELDING & MACHI	07/08/2013	$100.00
	NAPA MARION 0026815	07/10/2013	$42.53
	JONES AUTO WRECKING	07/09/2013	$135.00
	C AND C WHOLESALE	07/11/2013	$137.11
	NAPA MARION 0026815	07/15/2013	$69.98
	NAPA MARION 0026815	07/17/2013	$20.39
	NAPA MARION 0026815	07/17/2013	$6.61
	NAPA MARION 0026815	07/22/2013	$75.59
	NAPA MARION 0026815	07/22/2013	$47.28
	NAPA MARION 0026815	07/23/2013	$59.07
	NAPA MARION 0026815	07/24/2013	$52.25
	NAPA MARION 0026815	07/24/2013	$52.25
	KING CADILLAC OLDS GMC TR	07/24/2013	$190.79
	NAPA MARION 0026815	07/25/2013	$30.22
	NAPA MARION 0026815	07/25/2013	$37.83
	GORES TIRES	07/25/2013	$61.89
	NAPA MARION 0026815	07/29/2013	$38.31
	NAPA MARION 0026815	07/29/2013	$65.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	07/29/2013	$5.01
	NAPA MARION 0026815	07/29/2013	$323.77
	NAPA MARION 0026815	07/30/2013	$4.80
			$2,529.33
CHARLES W SHIRLEY	GEORGIA UNDERGROUND & SUP	07/18/2013	$173.13
	CITY ELECTRIC #25	07/22/2013	$490.51
			$663.64
CHARLES WELLS	NAPA AUTO 022008	06/28/2013	$117.46
	JACKS NAME BRAND SHOES	07/03/2013	$100.00
	JACKS NAME BRAND SHOES	07/18/2013	$100.00
	JACKS NAME BRAND SHOES	07/22/2013	$100.00
	BURGESS BROGDON	07/22/2013	$171.72
			$589.18
CHARLTON R CARTER JR	BLANCHARD MACHINERY CO.	07/11/2013	$121.92
	CAROLINA INDUSTRIAL SUPPL	07/15/2013	$317.31
	KIMBALL MIDWEST	07/25/2013	$366.45
	ST MATTHEWS SUPPLY	07/26/2013	$10.17
			$815.85
CHRISTINE B ZEIGLER	PALMETTO PROMOTIONS	06/27/2013	$180.78
	Amazon.com	06/28/2013	$49.00
	ADOBE SYSTEMS, INC.	07/22/2013	$29.99
	ADOBE SYSTEMS, INC.	07/22/2013	$29.99
	ASTD MEMBERSHIP	07/25/2013	$179.00
			$468.76
CHRISTOPHER B. SMITH	ARIZONA TOOLS	07/09/2013	$891.72
	ACORN SALES COMPANY, INC.	07/16/2013	$55.65
	BenMeds 1019647439	07/18/2013	$336.88
	WAL-MART #1383	07/23/2013	$23.74
	STAPLS7103247851000001	07/24/2013	$65.00
			$1,372.99
CHRISTOPHER C TEAM	LOWES #01751	07/02/2013	$16.03
	WM T MILLER LUMBER CO	07/08/2013	$5.49
	LOWES #01751	07/10/2013	$255.24
	SEABER & AIKEN INC	07/09/2013	$55.08
	SEABER & AIKEN INC	07/09/2013	$102.00
	WM T MILLER LUMBER CO	07/11/2013	$16.46
	TRACTOR SUPPLY #104	07/16/2013	$53.47
	CAROLINA'S RIGGING	07/19/2013	$168.90
	OUTDOOR EQUIPMENT PLUS LL	07/18/2013	$53.45
			$726.12
CHRISTOPHER GETER	KORMAN SIGNS INC	06/27/2013	$2,448.75
	DIXIE PRODUCTS INC	07/09/2013	$8.10
	TRUCK SUPPLY COMPANY O	07/10/2013	$6.93
			$2,463.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	CORRUGATED CONTAINERS INC	07/09/2013	$134.07
	HARBOR FREIGHT TOOLS 103	07/09/2013	$10.69
	PALMETTO LAWN & LEISURE	07/09/2013	$111.00
	LOWES #00499	07/10/2013	$41.15
	1140 PERRY MANN	07/12/2013	$798.39
	HAVIRD TIRE CO	07/12/2013	$40.00
	SHUMAN OWENS SUPPLY CO	07/12/2013	$58.27
	SHUMAN OWENS SUPPLY	07/11/2013	$38.99
	1140 PERRY MANN	07/17/2013	$128.46
	AWARD SPECIALTIES AND	07/17/2013	$84.24
	ACADEMY SPORTS #103	07/19/2013	$75.59
			$1,520.85
CHRISTOPHER PHILLIPS	JONES CHEVROLET CO. INC	07/01/2013	$51.59
	AUTO PARTS OF SUMTER, INC	07/01/2013	$14.87
	HOSE AND EQUIPMENT INC	07/01/2013	$130.15
	TRUCK SUPPLY COMPANY O	07/01/2013	$121.83
	LEE TRANSPORT EQUIPMENT	07/02/2013	$999.00
	COLUMBIA TRUCK CENTER	07/02/2013	$258.98
	TRUCK SUPPLY COMPANY O	07/01/2013	$67.10
	NAPA AUTO 022008	07/01/2013	$27.43
	AUTO PARTS OF SUMTER, INC	07/02/2013	$91.24
	TRUCK SUPPLY COMPANY O	07/02/2013	$25.80
	NAPA AUTO 022008	07/02/2013	$27.43
	NAPA AUTO 022008	07/03/2013	$62.25
	NAPA AUTO 022008	07/03/2013	$47.78
	NAPA AUTO 022008	07/05/2013	$196.37
	NAPA AUTO 022008	07/05/2013	$21.08
	MCLAUGHLIN MOTORS INC	07/08/2013	$78.13
	HOSE AND EQUIPMENT INC	07/08/2013	$83.52
	LEE TRANSPORT EQUIPMENT	07/09/2013	$235.94
	AUTO PARTS OF SUMTER, INC	07/10/2013	$32.35
	NAPA AUTO 022008	07/09/2013	$47.78
	NAPA AUTO 022008	07/09/2013	$7.37
	DANNY'S MACHINE SHOP	07/09/2013	$25.00
	NAPA AUTO 022008	07/09/2013	$71.42
	DOUGHERTY EQUIPMENT CO	07/11/2013	$1,282.22
	GLASSCO	07/11/2013	$110.51
	DANNY'S MACHINE SHOP	07/11/2013	$25.00
	NAPA AUTO 022008	07/11/2013	$7.06
	HOSE AND EQUIPMENT INC	07/12/2013	$32.84
	NAPA AUTO 022008	07/11/2013	$84.11
	OREILLY AUTO 00019703	07/12/2013	$104.05
	NAPA AUTO 022008	07/12/2013	$7.06
	DOUGHERTY EQUIPMENT CO	07/12/2013	$95.86
	HOSE AND EQUIPMENT INC	07/15/2013	$154.55
	HOSE AND EQUIPMENT INC	07/16/2013	$96.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	07/15/2013	$99.29
	AUTO PARTS OF SUMTER, INC	07/16/2013	$49.53
	AUTO PARTS OF SUMTER, INC	07/16/2013	$49.60
	NAPA AUTO 022008	07/16/2013	$424.49
	NAPA AUTO 022008	07/17/2013	$9.96
	AUTO PARTS OF SUMTER, INC	07/18/2013	$106.81
	TRUCK SUPPLY COMPANY O	07/17/2013	$20.13
	HOSE AND EQUIPMENT INC	07/18/2013	$6.80
	AUTO PARTS OF SUMTER, INC	07/18/2013	$18.85
	HOSE AND EQUIPMENT INC	07/18/2013	$105.06
	HOSE AND EQUIPMENT INC	07/18/2013	$200.94
	NAPA AUTO 022008	07/17/2013	$27.43
	NAPA AUTO 022008	07/18/2013	$20.85
	NAPA AUTO 022008	07/19/2013	$20.85
	NAPA AUTO 022008	07/19/2013	$34.60
	GLASSCO	07/22/2013	$35.00
	AUTO PARTS OF SUMTER, INC	07/22/2013	$21.38
	NAPA AUTO 022008	07/22/2013	$19.69
	TRUCK SUPPLY COMPANY O	07/22/2013	$9.79
	LINDER INDSTRL-COLUMBIA	07/23/2013	$825.86
	NAPA AUTO 022008	07/23/2013	$50.95
	AUTO PARTS OF SUMTER, INC	07/24/2013	$26.78
	HOSE AND EQUIPMENT INC	07/24/2013	$13.62
	NAPA AUTO 022008	07/23/2013	$20.54
	AUTO PARTS OF SUMTER, INC	07/24/2013	$12.04
	TRUCK SUPPLY COMPANY O	07/23/2013	$28.53
	HOSE AND EQUIPMENT INC	07/25/2013	$130.73
	NAPA AUTO 022008	07/24/2013	$225.87
	AUTO PARTS OF SUMTER, INC	07/25/2013	$14.58
	HOSE AND EQUIPMENT INC	07/26/2013	$21.05
	FORTILINE-SUMTER CDC	07/26/2013	$453.60
	II IDENTIFIX, INC.	07/26/2013	$41.00
	COLUMBIA TRUCK CENTER	07/30/2013	$211.42
	JET-VAC SEWER EQUIPMENT	07/30/2013	$474.36
	AUTO PARTS OF SUMTER, INC	07/30/2013	$164.07
			$8,719.88
CHRISTOPHER W. MADDEN	LOWES #00469	07/01/2013	$68.42
	WW GRAINGER	07/15/2013	$1,183.17
	NAPA AUTO 0022224	07/25/2013	$58.34
			$1,309.93
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	07/01/2013	$14.13
	CARQUEST AUTO 01013424	07/01/2013	$18.81
	CARDINAL RUBBER & SEAL IN	07/01/2013	$4.98
	CARDINAL RUBBER & SEAL IN	07/01/2013	$15.73
	CARQUEST AUTO 01013424	07/01/2013	$23.47
	CARQUEST AUTO 01013424	07/01/2013	$5.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	RUSH TRK CTR CHARLOTTE I	07/01/2013	$5.87
	CARQUEST AUTO 01013424	07/01/2013	$60.06
	PALMETTO TIRE AND SERVICE	07/01/2013	$436.90
	CARQUEST AUTO 01013424	07/02/2013	$17.11
	CARQUEST AUTO 01013424	07/02/2013	$39.19
	LINDER INDSTRL-COLUMBIA	07/03/2013	$552.42
	OREILLY AUTO 00016303	07/03/2013	$65.46
	OREILLY AUTO 00016303	07/03/2013	$88.37
	CARQUEST AUTO 01013424	07/03/2013	$22.59
	CARQUEST AUTO 01013424	07/03/2013	$83.66
	OREILLY AUTO 00016303	07/03/2013	$5.71
	INT JENSEN EQUIPMENT CO	07/03/2013	$143.20
	WILLIAMS MACHINE WORKS LL	07/03/2013	$200.00
	DOUGHERTY EQUIPMENT CO	07/05/2013	$480.49
	CAROLINA POWERTRAIN CHARL	07/08/2013	$130.34
	PALMETTO TIRE AND SERVICE	07/08/2013	$872.65
	CARQUEST AUTO 01013424	07/08/2013	$10.55
	CARQUEST AUTO 01013424	07/08/2013	$7.64
	CAMPBELL-BROWN INC	07/08/2013	$30.81
	PALMETTO TIRE AND SERVICE	07/09/2013	$104.10
	CLINTON FAMILY FORD	07/09/2013	$20.84
	WOTCO 1	07/09/2013	$535.17
	OREILLY AUTO 00016303	07/10/2013	$14.99
	DUNLAP JOHNSON08530016	07/10/2013	$1,492.65
	CARDINAL RUBBER & SEAL IN	07/11/2013	$162.90
	B & B TIRE & WHEEL	07/11/2013	$61.96
	OREILLY AUTO 00016303	07/15/2013	$21.68
	CARQUEST AUTO 01013424	07/15/2013	$60.92
	CARQUEST AUTO 01013424	07/15/2013	$8.72
	CARQUEST AUTO 01013424	07/15/2013	$48.83
	DRUMS TIRE AND BATTERY SE	07/15/2013	$74.85
	CARQUEST AUTO 01013424	07/16/2013	$1.26
	CLINTON FAMILY FORD	07/15/2013	$248.63
	CARQUEST AUTO 01013424	07/16/2013	$11.80
	DUNLAP JOHNSON08530016	07/15/2013	$84.59
	DUNLAP JOHNSON08530016	07/15/2013	$160.15
	PALMETTO TIRE AND SERVICE	07/16/2013	$90.64
	CARQUEST AUTO 01013424	07/16/2013	$92.01
	CARQUEST AUTO 01013424	07/16/2013	$3.73
	COMER EQUIPMENT COMPANY	07/15/2013	$36.58
	CARQUEST AUTO 01013424	07/17/2013	$41.42
	DRUMS TIRE AND BATTERY SE	07/17/2013	$74.85
	PALMETTO TIRE AND SERVICE	07/17/2013	$424.70
	CARQUEST AUTO 01013424	07/17/2013	$58.69
	HUNTER PIPE AND SUPPLY IN	07/17/2013	$24.77
	CARQUEST AUTO 01013424	07/17/2013	$10.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	07/18/2013	$3.84
	CARDINAL RUBBER & SEAL IN	07/18/2013	$112.95
	DUNLAP JOHNSON08530016	07/17/2013	$75.56
	CARQUEST AUTO 01013424	07/18/2013	$57.84
	CARQUEST AUTO 01013424	07/18/2013	$2.80
	OREILLY AUTO 00016303	07/22/2013	$113.02
	CARQUEST AUTO 01013424	07/22/2013	$6.68
	CARQUEST AUTO 01013424	07/22/2013	$2.92
	CARQUEST AUTO 01013424	07/22/2013	$51.83
	OREILLY AUTO 00016303	07/22/2013	$108.70
	CARQUEST AUTO 01013424	07/22/2013	$3.49
	OREILLY AUTO 00016303	07/22/2013	$91.20
	CARQUEST AUTO 01013424	07/22/2013	$3.73
	CARQUEST AUTO 01013424	07/22/2013	$2.59
	OREILLY AUTO 00016303	07/22/2013	$3.99
	CARQUEST AUTO 01013424	07/22/2013	$2.80
	CARDINAL RUBBER & SEAL IN	07/23/2013	$16.54
	CARQUEST AUTO 01013424	07/23/2013	$96.04
	CARQUEST AUTO 01013424	07/23/2013	$13.26
	CARQUEST AUTO 01013424	07/23/2013	$58.69
	CARQUEST AUTO 01013424	07/23/2013	$6.32
	LAMARS STARTER AND ALTERN	07/23/2013	$155.15
	HYDRADYNE HYDRAULICS 580	07/23/2013	$1,464.52
	ACE BUILDERS HDWE	07/24/2013	$16.65
	B & B TIRE & WHEEL	07/23/2013	$160.50
	CARQUEST AUTO 01013424	07/25/2013	$123.24
	CARQUEST AUTO 01013424	07/25/2013	$1,431.57
	CARQUEST AUTO 01013424	07/29/2013	$5.67
	CARQUEST AUTO 01013424	07/29/2013	$40.25
	CARQUEST AUTO 01013424	07/29/2013	$74.38
	FASTENAL COMPANY01	07/29/2013	$0.80
	AIRGAS SOUTH	07/31/2013	$315.23
	BLANCHARD MACHINERY	07/30/2013	$546.26
	OREILLY AUTO 00016303	07/30/2013	$128.40
	BLANCHARD MACHINERY	07/29/2013	$1,495.67
			$14,101.01
CLIFFORD B SELKINGHAUS	INSTROTEK INC	07/16/2013	$93.45
	KOEHLER INSTRUMENT COM	07/24/2013	$100.00
	HMA LAB SUPPLY INC	07/24/2013	$213.45
			$406.90
CLIFTON E WHITE	HERITAGE HARDWARE & SU	07/02/2013	$101.63
	BenMeds 1019651987	07/20/2013	$1,146.55
			$1,248.18
CLINT BEAVER	ACADEMY SPORTS #137	07/02/2013	$96.29
	ACADEMY SPORTS #137	07/02/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	ACADEMY SPORTS #137	07/02/2013	$100.00
	ACADEMY SPORTS #137	07/02/2013	$80.24
	ACADEMY SPORTS #137	07/02/2013	$96.29
	UNITED RENTALS	07/02/2013	$106.50
	ACADEMY SPORTS #137	07/02/2013	$96.29
	ACADEMY SPORTS #137	07/02/2013	$85.59
	ACADEMY SPORTS #137	07/02/2013	$90.94
	ACADEMY SPORTS #137	07/02/2013	$100.00
	LOWES #02442	07/09/2013	$168.08
	ACADEMY SPORTS #137	07/11/2013	$100.00
	ACADEMY SPORTS #137	07/11/2013	$219.33
	UNITED RENTALS	07/15/2013	$1,911.42
	BOANS LOCKSMITH SHOP	07/23/2013	$300.40
	PROTECTION SERVICES IN	07/24/2013	$2,495.00
	LOWES #00416	07/24/2013	$23.88
	LOWES #00416	07/24/2013	$362.83
	UNITED RENTALS	07/24/2013	$989.75
	THE TREE DR LLC	07/24/2013	$900.00
	UNITED RENTALS	07/29/2013	$2,400.00
	BATTERIES PLUS 422	07/29/2013	$14.70
	LOWES #02920	07/30/2013	$17.27
			$10,854.80
CONNIE WILLIAMS	AMERICAN MACHINING & MANU	07/01/2013	$170.06
	AUTO PARTS OF RIDGELAN	07/02/2013	$88.21
	SPARROW & KENNEDY TRACTOR	07/08/2013	$172.92
	AUTO PARTS OF RIDGELAN	07/08/2013	$58.95
	OC WELCH FORD L/M INC.	07/09/2013	$10.02
	BLANCHARD EQUIPMENT	07/09/2013	$1,487.51
	HILL TIRE CENTER	07/11/2013	$161.69
	BLANCHARD EQUIPMENT	07/10/2013	$154.86
	AUTO PARTS OF RIDGELAN	07/10/2013	$59.41
	WEBSTERS	07/15/2013	$401.12
	AUTO PARTS OF RIDGELAN	07/16/2013	$241.14
	AUTO PARTS OF RIDGELAN	07/16/2013	$11.88
	AUTO PARTS OF RIDGELAN	07/17/2013	$14.86
	AUTO PARTS OF RIDGELAN	07/17/2013	$7.43
	AUTO PARTS OF RIDGELAN	07/17/2013	$25.48
	AUTO PARTS OF RIDGELAN	07/17/2013	$15.23
	SHEFFIELD OIL CO,	07/19/2013	$86.35
	AUTO PARTS OF RIDGELAN	07/19/2013	$7.77
	AUTO PARTS OF RIDGELAN	07/18/2013	$10.21
	AUTO PARTS OF RIDGELAN	07/19/2013	$157.66
	ADVANCE AUTO PARTS #7198	07/18/2013	$16.73
	AUTO PARTS OF RIDGELAN	07/18/2013	$104.45
	AUTO PARTS OF RIDGELAN	07/22/2013	$416.46
	AUTO PARTS OF RIDGELAN	07/24/2013	$9.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	07/24/2013	$104.72
	AUTO PARTS OF RIDGELAN	07/24/2013	$13.60
	AUTO PARTS OF RIDGELAN	07/24/2013	$4.35
	WEBSTERS	07/25/2013	$273.89
	AUTO PARTS OF RIDGELAN	07/26/2013	$47.51
	O C WELCH FORD LINCOLN IN	07/26/2013	$1,388.65
	O C WELCH FORD LINCOLN IN	07/26/2013	$68.81
	WEBSTERS	07/25/2013	$147.75
	AUTO PARTS OF RIDGELAN	07/25/2013	$13.73
			$5,952.61
CRISTI A. JUNKINS	FASTENAL COMPANY01	06/28/2013	$1,665.75
	MOSELEY OUTDOOR POWER	07/02/2013	$68.36
	SAF GARD SAFETY SHOE 99	07/02/2013	$100.00
	FASTENAL COMPANY01	07/08/2013	$130.62
	FASTENAL COMPANY01	07/09/2013	$64.80
	RICHBOURGS RENTALS	07/10/2013	$1,399.20
	FASTENAL COMPANY01	07/11/2013	$110.78
	BURGESS TREE SERVICE	07/15/2013	$2,350.00
	AGRI SOUTH INC	07/16/2013	$53.96
	FORMS AND SUPPLY - AOPD	07/16/2013	$21.59
	SAF GARD SAFETY SHOE 99	07/17/2013	$100.00
	MOSELEY OUTDOOR POWER	07/17/2013	$14.96
	FORMS AND SUPPLY - AOPD	07/16/2013	$266.08
	THE OFFICE PAL	07/19/2013	$766.09
	UNITED LASER	07/19/2013	$426.60
	AGRI SOUTH INC	07/22/2013	$1,554.12
	WW GRAINGER	07/23/2013	$253.38
	RICHBOURGS RENTALS	07/24/2013	$134.74
	FASTENAL COMPANY01	07/25/2013	$332.10
	MOSELEY OUTDOOR POWER	07/25/2013	$45.67
	RICHBOURGS RENTALS	07/29/2013	$1,399.20
	WILLIAMSBURG FEED & TA	07/29/2013	$100.00
			$11,358.00
CRYSTAL BAILEY	AIRGAS SOUTH	07/12/2013	$13.48
	CHROMATE INDUSTRIAL CORP	07/12/2013	$824.48
	FORMS AND SUPPLY - AOPD	07/11/2013	$102.36
	CHROMATE INDUSTRIAL CORP	07/15/2013	$60.24
	FAIRFIELD MOTOR PA	07/18/2013	$53.64
	FORMS AND SUPPLY - AOPD	07/18/2013	$30.68
	WILSON CHEVROLET INC	07/18/2013	$59.95
	ZEP SALES AND SERVICE	07/25/2013	$258.31
	ZEP SALES AND SERVICE	07/25/2013	$78.81
	J WILBUR COLLINS AND CO	07/29/2013	$107.86
			$1,589.81
CRYSTAL BELL MORROW	POLLOCK COMPANY	07/11/2013	$165.81

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	HALL MANUFACTURING, LLC	07/18/2013	$648.59
	FORMS AND SUPPLY - AOPD	07/22/2013	$238.79
	FORMS AND SUPPLY - AOPD	07/24/2013	$61.32
	FORMS AND SUPPLY - AOPD	07/26/2013	$143.71
			$1,258.22
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	07/01/2013	$72.51
	CLASSIC FORD OF COLUMBIA	07/03/2013	$68.66
	TUCKER OIL CO. INC	07/08/2013	$1,362.93
	LITTLECOLLC	07/08/2013	$629.44
	ST MATTHEWS SUPPLY	07/08/2013	$12.11
	HUGHES AND COMPANY	07/10/2013	$717.69
	SOUTHERN PUMP &TANK	07/10/2013	$795.65
	BLANCHARD MACHINERY CO.	07/10/2013	$134.86
	ST MATTHEWS SUPPLY	07/11/2013	$11.21
	FRASIER TIRE S62800024	07/10/2013	$846.29
	ST MATTHEWS SUPPLY	07/11/2013	$80.25
	BLANCHARD EQUIPMENT	07/12/2013	$161.21
	BLANCHARD MACHINERY CO.	07/11/2013	$267.89
	ST MATTHEWS SUPPLY	07/18/2013	$22.58
	ST MATTHEWS SUPPLY	07/18/2013	$6.39
	GYRO-TRAC CORPORATION	07/18/2013	$1,137.31
	DOUGHERTY EQUIPMENT CO	07/18/2013	$1,019.96
	DOUGHERTY EQUIPMENT CO	07/17/2013	$41.58
	ST MATTHEWS SUPPLY	07/23/2013	$7.73
	BEARING DIST - COLUMBIA	07/24/2013	$383.89
	HALL MANUFACTURING, LLC	07/25/2013	$528.39
	CAROLINA POWER EQUIPMENT	07/26/2013	$118.06
	ST MATTHEWS SUPPLY	07/26/2013	$10.95
	COLUMBIA TRUCK CENTER	07/30/2013	$318.75
	ST MATTHEWS SUPPLY	07/30/2013	$17.83
	COLUMBIA TRUCK CENTER	07/30/2013	$1,729.60
			$10,503.72
CYNTHIA A. LOCKLEAR	MANDATE	07/11/2013	$521.69
	BUCKHEAD PRODUCTS &	07/16/2013	$580.52
	S & D AUTO PARTS #2	07/17/2013	$85.30
	GLACIER INDUSTRIAL SUPPLI	07/19/2013	$589.98
	LAWSON PRODUCTS	07/24/2013	$1,128.76
	NSC NORTHERN SAFETY CO	07/26/2013	$164.93
	S & D AUTO PARTS #2	07/25/2013	$123.31
			$3,194.49
CYNTHIA E WOODS	BCT SOUTH CAROLINA	07/02/2013	$38.96
	LORICK OFFICE PRODUCTS	07/10/2013	$74.50
	LORICK OFFICE PRODUCTS	07/11/2013	$113.31
	LORICK OFFICE PRODUCTS	07/23/2013	$30.75
	LORICK OFFICE PRODUCTS	07/23/2013	$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	CORRUGATED CONTAINERS INC	07/23/2013	$72.23
	LORICK OFFICE PRODUCTS	07/23/2013	$17.37
	BCT SOUTH CAROLINA	07/23/2013	$39.34
			$398.22
D BUCKMON	BLACKS SUPPLY LLC	07/02/2013	$48.07
	SOUTHEASTERN CONCRETE PRO	07/02/2013	$180.59
	PRIESTER'S SMALL ENGINE	07/02/2013	$82.97
	WAL-MART #0795	07/05/2013	$98.71
	BILLYS LAWN FARM AND GARD	07/05/2013	$106.58
	NAPA AUTO PARTS 002619	07/05/2013	$60.64
	PRIESTER'S SMALL ENGINE	07/10/2013	$269.61
	WEBB CONCRETE COMPANY	07/24/2013	$231.90
	PALMETTO BUILDING SUPPLY	07/29/2013	$49.47
	WAL-MART #0795	07/30/2013	$26.58
			$1,155.12
DALE G THOMAS	STAYWELL - KRAMES	07/12/2013	$1,077.38
			$1,077.38
DALE R. BRISBANE	BLANCHARD MACHINERY	06/27/2013	$405.05
	BLANCHARD MACHINERY	06/27/2013	$506.82
	SUPERIOR DIESEL INC	06/28/2013	$66.68
	GCR TIRE CENTER #429	07/03/2013	$678.80
	PARKS AUTO PARTS-MC	07/03/2013	$36.34
	GCR TIRE CENTER #429	07/03/2013	$813.73
	ATLANTIC COAST AUTO	07/03/2013	$6.40
	ATLANTIC COAST AUTO	07/03/2013	$34.54
	ATLANTIC COAST AUTO	07/05/2013	$23.00
	ATLANTIC COAST AUTO	07/05/2013	$4.81
	FASTENAL COMPANY01	07/05/2013	$20.24
	PARKS AUTO PARTS-MC	07/05/2013	$16.15
	GCR TIRE CENTER #429	07/09/2013	$99.64
	PARKS AUTO PARTS-MC	07/09/2013	$76.52
	GCR TIRE CENTER #429	07/09/2013	$1,308.87
	ATLANTIC COAST AUTO	07/09/2013	$4.81
	JONES FORD, INC.	07/10/2013	$424.21
	ATLANTIC COAST AUTO	07/09/2013	$5.43
	ATLANTIC COAST AUTO	07/09/2013	$15.78
	ELITE TOWING LLC	07/10/2013	$225.00
	JONES FORD, INC.	07/11/2013	$64.30
	PARKS AUTO PARTS-MC	07/12/2013	$52.01
	PARKS AUTO PARTS-MC	07/12/2013	$13.05
	SPARROW & KENNEDY TRACTOR	07/12/2013	$84.95
	DICK SMITH CHEVROLET	07/12/2013	$18.86
	ATLANTIC COAST AUTO	07/12/2013	$15.53
	ATLANTIC COAST AUTO	07/11/2013	$193.24
	PARKS AUTO PARTS-MC	07/12/2013	$17.18

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	CENTRAL TRUE VALUE	07/15/2013	$2.69
	ATLANTIC COAST AUTO	07/15/2013	$1.39
	ATLANTIC COAST AUTO	07/15/2013	$4.87
	BOLTONS EQUIPMENT COMP	07/15/2013	$75.17
	ATLANTIC COAST AUTO	07/15/2013	$4.81
	ATLANTIC COAST AUTO	07/16/2013	$436.56
	PARKS AUTO PARTS-MC	07/18/2013	$23.48
	ATLANTIC COAST AUTO	07/18/2013	$33.69
	ATLANTIC COAST AUTO	07/18/2013	$25.06
	ATLANTIC COAST AUTO	07/19/2013	$4.41
	CENTRAL TRUE VALUE	07/19/2013	$3.01
	BERKELEY FORD PARTS	07/23/2013	$1,153.02
	CHARLESTON RUBBER AND GA	07/22/2013	$20.60
	GCR TIRE CENTER #429	07/23/2013	$74.23
	ATLANTIC COAST AUTO	07/24/2013	$2.56
	ATLANTIC COAST AUTO	07/24/2013	$64.66
	PARKS AUTO PARTS-MC	07/26/2013	$14.33
	ATLANTIC COAST AUTO	07/29/2013	$3.77
			$7,180.25
DAN E CAMPBELL	LEBLEU OF COLUMBIA	07/17/2013	$46.16
			$46.16
DANIEL L WELLS	CENTRAL TRUE VALUE	06/28/2013	$45.34
	WAL-MART #1146	06/28/2013	$37.15
	VERIZON WRLS P3278-01	06/28/2013	$16.19
	CYCLESORB	07/02/2013	$434.43
	CENTRAL TRUE VALUE	07/09/2013	$26.67
	CENTRAL TRUE VALUE	07/09/2013	$29.07
	SITEWORK SUPPLIERS LLC	07/09/2013	$455.70
	CENTRAL TRUE VALUE	07/10/2013	$31.27
	VERIZON WRLS P3278-01	07/12/2013	$21.59
	CENTRAL TRUE VALUE	07/15/2013	$6.08
	CENTRAL TRUE VALUE	07/17/2013	$20.69
	CENTRAL TRUE VALUE	07/17/2013	$15.04
	CENTRAL TRUE VALUE	07/18/2013	$322.83
	AIRGAS SAFETY LYONS	07/19/2013	$19.38
	VERIZON WRLS P3278-01	07/19/2013	$32.38
	AIRGAS SAFETY LYONS	07/19/2013	$1,007.51
	NATIONAL TRENCH SAFETY	07/19/2013	$360.00
	CENTRAL TRUE VALUE	07/23/2013	$12.95
	CENTRAL TRUE VALUE	07/24/2013	$31.27
	DRIGGERS SMALL ENGINE, IN	07/24/2013	$64.06
	SITEWORK SUPPLIERS LLC	07/24/2013	$930.96
			$3,920.56
DANIEL R BALENTINE	FORTNER HOME CENTER	07/08/2013	$5.25
	TRACTOR-SUPPLY-CO #0471	07/10/2013	$78.42

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	LOWES #00518	07/15/2013	$101.72
	GREENWOOD EQUIPMENT & REP	07/24/2013	$1,793.52
	THE OFFICE SUPPLY CENTER	07/25/2013	$26.49
	LOWES #00518	07/29/2013	$42.28
			$2,047.68
DANIEL S BURGESS	NSCS - COLUMBIA	07/23/2013	$93.09
	NSCS - COLUMBIA	07/23/2013	$93.09
			$186.18
DARIN B KYZER	PRO CHEM INC	07/09/2013	$808.10
	LOWES #02967	07/18/2013	$104.86
			$912.96
DARIN C BOLAND	OFFICE DEPOT #332	06/27/2013	$181.43
	OFFICE DEPOT #332	07/01/2013	$124.18
	MANAGEDPRINT	07/02/2013	$125.70
	CABLE & CONNECTIONS	07/08/2013	$23.11
	ACE HARWARE OF CAYCE	07/11/2013	$11.32
	COMPUWORLD INC	07/12/2013	$1,306.80
	BEST BUY 00002642	07/12/2013	$449.34
	COMPUWORLD INC	07/15/2013	$2,474.28
	GODADDY.COM	07/16/2013	$21.37
	COMPUWORLD INC	07/23/2013	$1,707.48
	MANAGEDPRINT	07/26/2013	$82.50
	GODADDY.COM	07/29/2013	$299.95
			$6,807.46
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	07/05/2013	$474.21
			$474.21
DARLENE L BROUGHTON	USPS 45148602429802261	07/02/2013	$78.00
	USPS 45148602429802261	07/25/2013	$43.92
			$121.92
DAVID A BLACK	BAKER DISTRIBUTING #575	07/03/2013	$19.78
	SHEALY ELECT 803-227-0599	07/03/2013	$2,249.32
	LOWES #01718	07/08/2013	$166.95
	HARRISONS WORKWEAR MAULDI	07/09/2013	$400.00
	LOWES #01718	07/16/2013	$228.05
	SHEALY ELECT 803-227-0599	07/17/2013	$1,286.84
	SHEALY ELECT 803-227-0599	07/25/2013	$280.90
			$4,631.84
DAVID BLAND	NLI SHAREFILE	07/01/2013	$179.85
			$179.85
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	07/03/2013	$44.36
			$44.36
DAVID GAMBLE	WAL-MART #4593	07/03/2013	$16.01
	NORTHERN TOOL EQUIP-SC	07/03/2013	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	RITE AID STORE #11666	07/09/2013	$18.18
	VSC FIRE & SECURITY INC	07/10/2013	$540.00
	AAA CITY PLUMBING01 OF 01	07/10/2013	$675.00
	ACADEMY SPORTS #137	07/17/2013	$90.94
	WAL-MART #4593	07/19/2013	$9.50
	SAFETY RESOURCE INC	07/24/2013	$445.79
	LOWES #00416	07/25/2013	$139.27
	THE HOME DEPOT 1114	07/25/2013	$62.94
	HANCOCK FABRICS 1580	07/25/2013	$101.75
	THE HOME DEPOT 1114	07/25/2013	$21.29
			$2,184.84
DAVID HAMM	ANIXTER INC	07/08/2013	$1,564.92
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$294.44
	ANIXTER INC	07/08/2013	$680.40
			$2,539.76
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	07/01/2013	$18.97
	PARKS AUTO PARTS-W'BORO	07/01/2013	$3.02
	AUTO PARTS OF ST. GEORGE	07/02/2013	$95.91
	PARKS AUTO PARTS-W'BORO	07/02/2013	$9.51
	PARKS AUTO PARTS-W'BORO	07/02/2013	$35.16
	TRIPLE T SUMMERVILLE	07/02/2013	$120.61
	ALAMO SALES CORP	07/03/2013	$773.11
	JIFFY LUBE #128	07/03/2013	$49.59
	GRADYS UPHOLSTERY INC	07/03/2013	$188.91
	NAPA AUTO 0005502	07/02/2013	$29.82
	PARKS AUTO PARTS-W'BORO	07/03/2013	$16.00
	MURPHYS AUTO GLASS LLC	07/03/2013	$25.00
	FRASIER TIRE S62800032	07/03/2013	$315.95
	MURPHYS AUTO GLASS LLC	07/03/2013	$236.57
	ALLEN AND WEBB	07/05/2013	$747.71
	PARKS AUTO PARTS-W'BORO	07/08/2013	$37.34
	GRADYS UPHOLSTERY INC	07/08/2013	$96.21
	PARKS AUTO PARTS-W'BORO	07/08/2013	$19.26
	JIM BILTON FORD INC	07/08/2013	$71.01
	GRADYS UPHOLSTERY INC	07/08/2013	$212.08
	NAPA AUTO 0005502	07/08/2013	$3.10
	LOVE CHEVROLET PARTS AND	07/08/2013	$432.14
	FRASIER TIRE S62800032	07/09/2013	$496.18
	TRIPLE T SUMMERVILLE	07/09/2013	$208.34
	MONTAGE ENTERPRISES INC.	07/10/2013	$1,821.02
	TRIPLE T SUMMERVILLE	07/10/2013	$115.88
	NAPA AUTO 0005502	07/11/2013	$173.92
	SPARROW & KENNEDY TRACTOR	07/12/2013	$981.10
	AUTO PARTS OF ST. GEORGE	07/12/2013	$116.00
	PARKS AUTO PARTS-W'BORO	07/15/2013	$35.05
	TRIPLE T SUMMERVILLE	07/12/2013	$237.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	07/15/2013	$46.51
	DOVER HYDRAULICS	07/15/2013	$429.59
	NAPA AUTO 0005502	07/17/2013	$124.84
	NAPA AUTO 0024483	07/17/2013	$13.08
	CAROLINA EQUIPMENT REPAI	07/18/2013	$240.75
	NAPA AUTO 0005502	07/17/2013	$26.42
	NAPA AUTO 0005502	07/17/2013	$64.92
	NAPA AUTO 0005502	07/19/2013	$99.57
	PARKS AUTO PARTS-W'BORO	07/19/2013	$72.71
	HILL TIRE CENTER	07/19/2013	$958.80
	NAPA AUTO 0024483	07/18/2013	$10.68
	CAROLINA CRAWLER & EQUIP	07/19/2013	$154.55
	MURPHYS AUTO GLASS LLC	07/22/2013	$210.00
	CAROLINA EQUIPMENT REPAI	07/23/2013	$15.04
	PARKS AUTO PARTS-W'BORO	07/23/2013	$142.73
	WILLIAMS TIRE & AU	07/23/2013	$478.72
	MURPHYS AUTO GLASS LLC	07/22/2013	$268.23
	CAROLINA CRAWLER & EQUIP	07/24/2013	$204.61
	PARKS AUTO PARTS-W'BORO	07/25/2013	$12.68
	LEGRANDE FENDER INC	07/25/2013	$75.78
	HERSCHEL'S AUTO SRVC	07/23/2013	$33.00
	BLANCHARD EQUIPMENT	07/24/2013	$253.09
	AUTO PARTS OF ST. GEORGE	07/25/2013	$219.63
	NAPA AUTO 0005502	07/24/2013	$66.29
	WILLIAMS TIRE & AU	07/25/2013	$171.20
	HERSCHEL'S AUTO SRVC	07/23/2013	$39.42
	MONTAGE ENTERPRISES INC.	07/26/2013	$77.93
	NAPA AUTO 0005502	07/25/2013	$45.87
	AUTO PARTS OF ST. GEORGE	07/26/2013	$11.04
	BLANCHARD EQUIPMENT	07/25/2013	$7.93
	SPARROW & KENNEDY TRACTOR	07/26/2013	$83.95
	CAROLINA EQUIPMENT REPAI	07/29/2013	$72.93
	DOUGHERTY EQUIPMENT CO	07/29/2013	$412.82
	LEGRANDE FENDER INC	07/30/2013	$10.07
			$12,877.73
DAVID L HEBERT	USPS 45832103029832797	07/15/2013	$48.64
			$48.64
DAVID RANKIN	THE HOME DEPOT #8913	06/27/2013	$180.73
	THE HOME DEPOT #8913	07/02/2013	$368.78
	LOWES #00416	07/09/2013	$186.91
	THE HOME DEPOT 1114	07/09/2013	$176.17
	SAMS HOME CENTER	07/16/2013	$8.59
	THE HOME DEPOT #8913	07/15/2013	$162.11
	YANDLE WITHERSPOON SUPPLY	07/17/2013	$861.91
	THE HOME DEPOT #8913	07/18/2013	$271.91
	LOWES #00416	07/22/2013	$195.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	LOWES #00416	07/24/2013	$289.87
	BLANCHARD MACHINERY	07/30/2013	$426.60
			$3,129.03
DEAN F. DAMATO	HAMPTON PARTS 0024046	07/01/2013	$125.03
	ADVANCE AUTO PARTS #9847	07/01/2013	$14.03
	HAMPTON PARTS 0024046	07/05/2013	$8.83
	HAMPTON PARTS 0024046	07/08/2013	$7.11
	ADVANCE AUTO PARTS #9847	07/08/2013	$4.42
	AMERICAN MACHINING & MANU	07/09/2013	$632.43
	HAMPTON PARTS 0024046	07/10/2013	$6.47
	FREDS 00031708	07/09/2013	$45.33
	HAMPTON PARTS 0024046	07/10/2013	$104.14
	TISON MOTOR COMPANY IN	07/12/2013	$455.88
	CYCLESORB	07/11/2013	$605.83
	HAMPTON PARTS 0024046	07/15/2013	$239.76
	BLANCHARD EQUIPMENT	07/16/2013	$3.27
	HAMPTON PARTS 0024046	07/22/2013	$24.80
	BLANCHARD EQUIPMENT	07/22/2013	$77.90
	WALSH HEATING AND AIR & S	07/23/2013	$30.19
	LOVE CHEVROLET 2 PARTS S	07/24/2013	$422.67
			$2,808.09
DEBBIE A VANDERMOLEN	ACADEMY SPORTS #103	07/02/2013	$80.99
	DATACOM SYSTEMS INC	07/02/2013	$2,497.07
	DATACOM SYSTEMS INC	07/25/2013	$2,419.20
			$4,997.26
DEBORAH J TILL	LOWES #00559	07/23/2013	$43.08
	SAFETYDEPOT.COM	07/30/2013	$127.71
			$170.79
DEBORAH M. HAMBRIGHT	NORRIS SUPPLY	07/15/2013	$20.99
	NORRIS SUPPLY	07/15/2013	$457.60
	TRADO SUPPLIES	07/15/2013	$108.76
	DICKS SPORTING GOODS#780	07/22/2013	$220.31
	WAL-MART #0396	07/22/2013	$27.50
	STAPLES 00118976	07/22/2013	$106.99
	TRADO SUPPLIES	07/22/2013	$985.80
	NEWTON SHOES	07/30/2013	$100.00
			$2,027.95
DEE M MICHAELSEN	CAMDEN BUILDERS SUPPLY	07/08/2013	$77.00
	ACADEMY SPORTS #103	07/09/2013	$100.00
	ACADEMY SPORTS #103	07/09/2013	$86.39
	SPARROW & KENNEDY TRACTOR	07/15/2013	$446.10
	OUTDOOR EQUIPMENT PLUS LL	07/16/2013	$152.10
	OUTDOOR EQUIPMENT PLUS LL	07/23/2013	$68.15
			$929.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	AIRGAS SOUTH	07/02/2013	$42.18
	ALCAM INC	07/09/2013	$438.53
	AIRGAS SOUTH	07/11/2013	$99.04
	AIRGAS SOUTH	07/12/2013	$40.82
	CARQUEST 01013028	07/16/2013	$125.39
	CARQUEST 01013028	07/17/2013	$7.81
	CARQUEST 01013028	07/17/2013	$201.98
	GB SHOES 26	07/18/2013	$75.47
	MAINTENANCE PRODUCTS, INC	07/22/2013	$231.58
	RICHLAND INDUSTRIAL	07/22/2013	$115.52
	CARQUEST 01013028	07/24/2013	$65.66
	TRUCK SUPPLY COMPANY O	07/29/2013	$76.98
	CARQUEST 01013028	07/29/2013	$118.63
	TRUCK SUPPLY COMPANY O	07/30/2013	$7.38
			$1,646.97
DENISE SEASE	KEY SHOP	07/02/2013	$11.86
	FORMS AND SUPPLY - AOPD	07/03/2013	$332.37
	FORMS AND SUPPLY - AOPD	07/11/2013	$36.07
			$380.30
DENNIS MOORE	ACADEMY SPORTS #137	07/02/2013	$100.00
	ACADEMY SPORTS #137	07/02/2013	$171.18
	CITY TRUE VALUE HARDWARE	07/10/2013	$43.19
	LEE TRANSPORT EQUIPMENT	07/10/2013	$1,182.60
	NSC NORTHERN SAFETY CO	07/12/2013	$886.58
	LEE TRANSPORT EQUIPMENT	07/16/2013	$642.60
	WILSONS	07/15/2013	$71.00
	UNITED RENTALS	07/16/2013	$81.97
	NORTHERN TOOL EQUIP-SC	07/16/2013	$345.45
	WILSONS	07/17/2013	$47.00
	WAL-MART #1603	07/18/2013	$21.57
	SAMS HOME CENTER	07/18/2013	$101.31
	EZELL HARDWARE INC	07/17/2013	$170.06
	FORTILINE-ROCK HILL	07/23/2013	$72.96
	PIEDMONT AUTO PARTS	07/24/2013	$50.32
	FORTILINE-ROCK HILL	07/23/2013	$249.41
	NORTHERN TOOL EQUIP-SC	07/24/2013	$462.18
	RICHBURG SUPPLY CO	07/24/2013	$30.50
			$4,729.88
DEREK FULMER	A3 COMMUNICATIONS INC.	07/08/2013	$513.00
	A3 COMMUNICATIONS INC.	07/09/2013	$1,437.50
	A3 COMMUNICATIONS INC.	07/09/2013	$513.00
	A3 COMMUNICATIONS INC.	07/30/2013	$631.80
			$3,095.30
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	06/27/2013	$279.33
	TRUGREEN LOCKBOX	07/05/2013	$79.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	07/12/2013	$88.18
	BCT SOUTH CAROLINA	07/16/2013	$36.07
	BCT SOUTH CAROLINA	07/18/2013	$19.67
	KEY SHOP	07/18/2013	$3.24
	BAKER DISTRIBUTING #541	07/22/2013	$214.65
	WAL-MART #1286	07/23/2013	$94.24
	THE HOME DEPOT 1110	07/23/2013	$445.68
	TRUGREEN # 5050	07/24/2013	$79.00
			$1,339.06
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/22/2013	$132.68
	FORMS AND SUPPLY - AOPD	07/29/2013	$53.20
			$185.88
DIANE M PADGETT	THE HARDWARE STORE	07/01/2013	$13.51
	GULF OIL 92048601	07/01/2013	$20.00
	GULF OIL 92048601	07/01/2013	$20.01
	LEE TRANSPORT EQUIPMENT	07/02/2013	$171.20
	GENERAL SUPPLY CO	07/01/2013	$59.37
	GENERAL SUPPLY CO	07/01/2013	$103.35
	GENERAL SUPPLY CO	07/01/2013	$11.62
	GENERAL SUPPLY CO	07/01/2013	$21.74
	GENERAL SUPPLY CO	07/02/2013	$33.73
	KUNKLE TIRE & SERVICE	07/03/2013	$328.25
	AIM PRODUCTS	07/02/2013	$239.25
	CAROLINA OUTDOORS	07/02/2013	$40.16
	LOVE CHEVROLET PARTS AND	07/03/2013	$21.54
	SALUDA HARDWARE & SUPPLY	07/03/2013	$21.38
	GENERAL SUPPLY CO	07/03/2013	$5.36
	ADVANCE AUTO PARTS #8822	07/05/2013	$442.53
	GENERAL SUPPLY CO	07/05/2013	$24.28
	GENERAL SUPPLY CO	07/05/2013	$150.38
	THE HARDWARE STORE	07/08/2013	$8.49
	CAROLINA INTL TRUCKS	07/08/2013	$173.02
	GENERAL SUPPLY CO	07/08/2013	$311.35
	SAFELITE AUTOGLASS	07/09/2013	$242.72
	GENERAL SUPPLY CO	07/08/2013	$7.97
	GENERAL SUPPLY CO	07/08/2013	$68.69
	INDUSTRIAL SOLUTIONS AND	07/09/2013	$96.69
	GENERAL SUPPLY CO	07/09/2013	$10.79
	GENERAL SUPPLY CO	07/12/2013	$7.90
	CROMLEY'S INC	07/12/2013	$1,019.32
	GENERAL SUPPLY CO	07/12/2013	$19.13
	KUNKLE TIRE & SERVICE	07/12/2013	$464.00
	GENERAL SUPPLY CO	07/15/2013	$19.58
	ADVANCE AUTO PARTS #8822	07/15/2013	$133.44
	LOVE CHEVROLET PARTS AND	07/15/2013	$65.35
	KUNKLE TIRE & SERVICE	07/17/2013	$1,443.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	07/16/2013	$5.55
	NPC NEW PIG CORP	07/18/2013	$77.34
	GENERAL SUPPLY CO	07/17/2013	$27.39
	W. W. WILLIAMS	07/18/2013	$76.75
	W. W. WILLIAMS	07/19/2013	$149.52
	DERRICK EQUIPMENT	07/19/2013	$76.70
	GENERAL SUPPLY CO	07/19/2013	$5.16
	HEDGEPATHS OUTDOOR POWER	07/18/2013	$63.49
	KUNKLE TIRE & SERVICE	07/19/2013	$916.00
	AIM PRODUCTS	07/19/2013	$220.65
	GENERAL SUPPLY CO	07/18/2013	$50.81
	GENERAL SUPPLY CO	07/19/2013	$15.89
	GENERAL SUPPLY CO	07/22/2013	$15.96
	KUNKLE TIRE & SERVICE	07/23/2013	$401.40
	GENERAL SUPPLY CO	07/22/2013	$18.98
	GENERAL SUPPLY CO	07/22/2013	$44.43
	ADVANCE AUTO PARTS #8822	07/22/2013	$20.32
	CAROLINA OUTDOORS	07/23/2013	$223.60
	ALAMO SALES CORP	07/24/2013	$358.32
	ADVANCE AUTO PARTS #8822	07/24/2013	$48.14
	WW GRAINGER	07/24/2013	$241.46
	GENERAL SUPPLY CO	07/25/2013	$15.32
	WW GRAINGER	07/29/2013	$106.10
	GULF OIL 92048601	07/29/2013	$54.59
	CROMLEY'S INC	07/29/2013	$197.54
	GULF OIL 92048601	07/29/2013	$25.00
	SAFETY KLEEN CORP	07/30/2013	$182.40
	FORMS AND SUPPLY - AOPD	07/29/2013	$66.51
	LEE TRANSPORT EQUIPMENT	07/30/2013	$79.18
	GENERAL SUPPLY CO	07/29/2013	$0.77
	LEE TRANSPORT EQUIPMENT	07/30/2013	$8.39
	RUSH TRK CTR SMYRNA	07/30/2013	$292.53
	LOVE CHEVROLET PARTS AND	07/29/2013	$6.80
	ADVANCE AUTO PARTS #8822	07/29/2013	$120.66
			$10,033.73
DIXIE L ANDERSON	FASTENAL COMPANY01	06/28/2013	$151.36
	MID ATLANTIC DRAINAGE S	07/01/2013	$45.36
	RADIOSHACK COR00117390	07/01/2013	$53.99
	FASTENAL COMPANY01	07/02/2013	$275.21
	CONWAY FEED & GARDEN	07/02/2013	$100.00
	FASTENAL COMPANY01	07/02/2013	$31.96
	KORMAN SIGNS INC	07/03/2013	$412.91
	QUILL CORPORATION	07/03/2013	$17.27
	QUILL CORPORATION	07/03/2013	$263.35
	CONWAY FEED & GARDEN	07/05/2013	$97.19
	HC SOLID WASTE AUTHORITY	07/08/2013	$124.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FASTENAL COMPANY01	07/09/2013	$168.35
	C C DICKSON CO 1094	07/10/2013	$184.68
	WAL-MART #0586	07/10/2013	$257.01
	TERRY'S DO IT BEST	07/10/2013	$69.10
	QUILL CORPORATION	07/10/2013	$163.05
	QUILL CORPORATION	07/10/2013	$220.29
	USPS 45186005229805983	07/15/2013	$25.76
	CONWAY GLASS	07/16/2013	$248.73
	USPS 45186005229805983	07/16/2013	$5.60
	WAL-MART #0586	07/17/2013	$32.05
	OFFICE DEPOT #2179	07/16/2013	$371.47
	TERRY'S DO IT BEST	07/18/2013	$59.35
	TERMINIX	07/17/2013	$404.00
	DUNCAN PARNELL - MYRTLE B	07/17/2013	$75.60
	TRACTOR SUPPLY #213	07/18/2013	$52.89
	CONWAY FEED & GARDEN	07/23/2013	$18.35
	SAFETY PRODUCTS INC	07/25/2013	$206.24
	SMART CHEMICAL SUPPLY INC	07/24/2013	$1,563.48
	USPS 45186005229805983	07/25/2013	$3.26
	OVERHEAD DOOR CO OF THE	07/24/2013	$230.50
	DODSON PEST CONTROL	07/25/2013	$175.00
	DILLON SUPPLY COMPANY	07/24/2013	$177.47
	DILLON SUPPLY COMPANY	07/25/2013	$10.00
	TERRY'S DO IT BEST	07/29/2013	$19.42
	SAFETY PRODUCTS INC	07/29/2013	$644.64
	ALCAM INC	07/29/2013	$321.03
			$7,279.98
DOLORES G MATTHEWS	ALAMO SALES CORP	07/01/2013	$211.47
	BTS #12	07/01/2013	$50.00
	BTS #12	07/01/2013	$521.36
	BTS #12	07/01/2013	$20.00
	TRUCK SERVICE OF FLORENCE	07/02/2013	$350.00
	BTS #12	07/01/2013	$537.80
	TRUCK SERVICE OF FLORENCE	07/02/2013	$200.00
	NAPA FLORENCE0037471	07/03/2013	$245.75
	BTS #12	07/02/2013	$112.00
	NAPA FLORENCE0037471	07/03/2013	$8.52
	YARBOROUGH AUTO PARTS	07/03/2013	$17.68
	BTS #12	07/08/2013	$20.00
	BTS #12	07/08/2013	$173.32
	BTS #12	07/08/2013	$110.90
	SHEPPARDS TRUCK REBUILDER	07/09/2013	$1,572.38
	BTS #12	07/09/2013	$130.34
	BTS #12	07/09/2013	$168.75
	BTS #12	07/09/2013	$20.00
	BTS #12	07/10/2013	$554.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	07/12/2013	$50.00
	BTS #12	07/12/2013	$868.02
	BTS #12	07/12/2013	$22.50
	BTS #12	07/12/2013	$90.36
	MOHICAN VALLEY EQUIPMENT	07/11/2013	$925.72
	BTS #12	07/15/2013	$37.29
	NAPA FLORENCE0037471	07/16/2013	$4.67
	FLORENCE HYDRAULICS	07/16/2013	$204.25
	FLORENCE HYDRAULICS	07/16/2013	$332.76
	BLANCHARD MACHINERY	07/16/2013	$1,159.54
	NAPA FLORENCE0037471	07/16/2013	$57.08
	FLORENCE TRUCK CENTER INC	07/16/2013	$46.84
	BTS #12	07/16/2013	$122.97
	BTS #12	07/16/2013	$858.07
	NAPA FLORENCE0037471	07/17/2013	$34.52
	NAPA FLORENCE0037471	07/18/2013	$38.44
	BTS #12	07/17/2013	$165.45
	FLORENCE TRUCK CENTER INC	07/17/2013	$7.17
	RICHBURGS AUTO ELECTRIC	07/18/2013	$268.52
	SPARROW & KENNEDY TRACTOR	07/18/2013	$50.26
	BTS #12	07/19/2013	$534.95
	BTS #12	07/18/2013	$446.14
	YARBOROUGH AUTO PARTS	07/18/2013	$18.05
	BTS #12	07/19/2013	$1,836.00
	BTS #12	07/22/2013	$45.00
	BTS #12	07/22/2013	$19.95
	BTS #12	07/22/2013	$109.25
	BTS #12	07/22/2013	$903.20
	BTS #12	07/22/2013	$77.20
	YARBOROUGH AUTO PARTS	07/23/2013	$11.05
	BTS #12	07/23/2013	$188.04
	NAPA FLORENCE0037471	07/24/2013	$60.81
	COLES SHEETMETAL & WELDI5	07/23/2013	$242.50
	BTS #12	07/23/2013	$75.00
	NAPA FLORENCE0037471	07/25/2013	$15.34
	BTS #12	07/29/2013	$107.15
	BTS #12	07/29/2013	$780.32
	BTS #12	07/29/2013	$135.74
	BTS #12	07/29/2013	$496.60
	BTS #12	07/29/2013	$565.38
	BTS #12	07/29/2013	$22.51
			$17,059.12
DONALD E MCELVEEN JR	Amazon.com	07/25/2013	$32.99
			$32.99
DONALD K SAMUEL	NAPA DARLING 0025147	07/25/2013	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.78
DONALD W BLIZZARD	LOWES #03026	07/09/2013	$26.98
			$26.98
DONNA C TILDEN	SEACOAST SECURITY SHRED	07/08/2013	$78.00
	MA INDUSTRIES	07/09/2013	$93.80
	STAPLS7103288653000001	07/24/2013	$157.16
	DIAMOND SPRINGS WATER	07/29/2013	$41.52
			$370.48
DONNA J STONE	CINTAS 235	06/29/2013	$50.24
	NAPA AUTO 0031250	07/01/2013	$87.49
	CINTAS 235	07/06/2013	$50.24
	NAPA AUTO 0031250	07/08/2013	$3.04
	NAPA AUTO 0031250	07/08/2013	$8.72
	NAPA AUTO 0031250	07/08/2013	$8.34
	USPS 45148702429802428	07/09/2013	$32.36
	NAPA AUTO 0031250	07/08/2013	$71.44
	NAPA AUTO 0031250	07/08/2013	$73.35
	NAPA AUTO 0031250	07/10/2013	$13.64
	CINTAS 235	07/13/2013	$50.24
	STAPLS7102859271000001	07/16/2013	$137.74
	STAPLS7102859271000002	07/16/2013	$32.66
	NAPA AUTO 0031250	07/15/2013	$218.63
	TRUCKPRO #85	07/17/2013	$88.03
	WW GRAINGER	07/17/2013	$221.37
	CINTAS 235	07/20/2013	$50.24
	NAPA AUTO 0031250	07/19/2013	$8.72
	NAPA AUTO 0031250	07/19/2013	$43.29
	NAPA AUTO 0031250	07/22/2013	$6.87
	NAPA AUTO 0031250	07/23/2013	$62.24
	NAPA AUTO 0031250	07/23/2013	$110.93
	WW GRAINGER	07/25/2013	$26.42
	BLACKWELL TVHDW	07/25/2013	$43.11
	CINTAS 235	07/27/2013	$50.24
	DRIGGERS SMALL ENGINE, IN	07/30/2013	$58.82
			$1,608.41
DONNA R FRADY	HARRISONS WORKWEAR SPART	06/27/2013	$100.00
	HARRISONS WORKWEAR SPART	06/27/2013	$100.00
	THE HOME DEPOT #1129	07/03/2013	$102.84
	FORMS AND SUPPLY - AOPD	07/05/2013	$916.38
	JOHNSONS ACE HARDWARE	07/08/2013	$1,189.08
	SHERRILL	07/09/2013	$373.90
	FORMS AND SUPPLY - AOPD	07/08/2013	$182.16
	HARRISONS WORKWEAR SPART	07/09/2013	$100.00
	CLEMSON UNIVERSITY	07/10/2013	$45.00
	ACADEMY SPORTS #215	07/11/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	THE HOME DEPOT #1129	07/11/2013	$334.98
	NODINE SMALL ENGINE REPAI	07/17/2013	$1,934.33
	FORMS AND SUPPLY - AOPD	07/17/2013	$16.45
	THE HOME DEPOT #1129	07/18/2013	$242.61
	CARSON'S NUT-BOLT & TOOL	07/22/2013	$58.68
	USPS 45832003029803582	07/22/2013	$12.22
	ELLIS REPAIR SERVICE I	07/22/2013	$7.58
	MARKO JANITORIAL SUPPLIES	07/22/2013	$975.76
	WW GRAINGER	07/23/2013	$212.20
	HARRISONS WORKWEAR SPART	07/24/2013	$100.00
	PIEDMONT FARM & GARDEN	07/25/2013	$67.83
	ACADEMY.COM	07/26/2013	$74.19
	ACADEMY SPORTS #215	07/26/2013	$100.00
	CARSON'S NUT-BOLT & TOOL	07/29/2013	$50.51
	NORTHERN TOOL EQUIP	07/29/2013	$17.97
	LEE'S LAWNMOWER &	07/30/2013	$20.00
			$7,434.67
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	07/16/2013	$315.51
	FORMS AND SUPPLY - AOPD	07/19/2013	$18.57
			$334.08
DONNIE ORR	BOBCAT OF SAVANNAH	07/01/2013	$2,183.56
	ADVANCE AUTO PARTS #7198	07/01/2013	$15.10
	JCB OF GEORGIA - POOLER	07/01/2013	$63.71
	PUBLIC WORKS EQUIPMENT &	07/03/2013	$103.68
	JCB OF GEORGIA - POOLER	07/02/2013	$130.63
	PUBLIC WORKS EQUIPMENT &	07/03/2013	$331.16
	OC WELCH FORD L/M INC.	07/03/2013	$27.02
	AUTO PARTS OF RIDGELAN	07/03/2013	$7.43
	BLANCHARD MACHINERY	07/08/2013	$405.67
	AUTO AIR	07/10/2013	$13.73
	AUTO PARTS OF RIDGELAN	07/12/2013	$3.89
	BLANCHARD EQUIPMENT	07/12/2013	$8.58
	AUTO PARTS OF RIDGELAN	07/12/2013	$15.53
	ADVANCE AUTO PARTS #7198	07/17/2013	$4.53
	ADVANCE AUTO PARTS #7198	07/17/2013	$17.24
	ROBERTS INTERNATIONAL	07/23/2013	$26.19
	BLANCHARD MACHINERY	07/24/2013	$252.15
	AUTO PARTS OF RIDGELAN	07/23/2013	$3.81
	AUTO PARTS OF RIDGELAN	07/23/2013	$43.84
	ADVANCE AUTO PARTS #7198	07/25/2013	$62.63
	ADVANCE AUTO PARTS #7198	07/25/2013	$4.53
			$3,724.61
DORA R MARCHANT	GILSON COMPANY, INC.	07/04/2013	$244.56
	STAPLS7103138378000001	07/20/2013	$277.04
	STAPLS7103138378000003	07/20/2013	$18.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DORA R MARCHANT	STAPLS7103138378000002	07/23/2013	$6.70
	STAPLES 00108282	07/24/2013	$68.03
			$615.24
DUANE E GAMM	CONCRETE SUPPLY OF COLUMB	06/28/2013	$1,033.62
	FASTENAL COMPANY01	06/28/2013	$68.45
	GUARANTEED SUPPLY CO OF S	07/01/2013	$417.30
	GUARANTEED SUPPLY CO OF S	07/02/2013	$2,342.30
	CHATHAM STEEL-SAV	07/09/2013	$135.32
	CONCRETE SUPPLY OF COLUMB	07/09/2013	$696.60
	THE HOME DEPOT #1106	07/09/2013	$236.26
	WW GRAINGER	07/11/2013	$33.99
	WW GRAINGER	07/15/2013	$69.23
	LOWES #01066	07/17/2013	$10.31
	AIRGAS SOUTH	07/18/2013	$40.45
	TYLER BROTHERS	07/19/2013	$100.00
	ED SMITH LUMBER	07/22/2013	$472.51
	WW GRAINGER	07/29/2013	$97.36
	GUARANTEED SUPPLY CO OF S	07/30/2013	$2,483.20
	THE HOME DEPOT #1106	07/29/2013	$11.71
	AIRGAS SOUTH	07/31/2013	$453.33
			$8,701.94
DWAYNE SCOTT	OFFICE MAX	07/11/2013	$256.97
	OFFICE MAX	07/12/2013	$72.05
	BEST BUY 00005207	07/18/2013	$243.75
			$572.77
DWIGHT TURNER	TRACTOR SUPPLY # 1306	07/01/2013	$16.15
	THE HOME DEPOT #8913	07/01/2013	$31.84
	CARQUEST 01013895	07/02/2013	$11.63
	CARQUEST 01013895	07/03/2013	$111.14
	CODY TIRE COMPANY INC	07/02/2013	$126.65
	ALTMAN TRACTOR & EQUIPME	07/10/2013	$548.84
	EQUIP RENTAL & SALES LANC	07/16/2013	$111.26
	OREILLY AUTO 00022426	07/17/2013	$453.60
	BLANCHARD MACHINERY	07/17/2013	$257.00
	ALAMO SALES CORP	07/19/2013	$43.10
	DURACO, INC	07/25/2013	$259.90
	ALAMO SALES CORP	07/26/2013	$322.82
	MYERS TIRE SUPPLY	07/29/2013	$134.97
	CARQUEST 01013895	07/29/2013	$258.47
			$2,687.37
EARLINE G MUCHOW	KING ASPHALT INC	07/02/2013	$337.05
	GOS// GREENVILLE OFFICE S	07/02/2013	$287.76
	GOS// GREENVILLE OFFICE S	07/08/2013	$55.60
	GOS// GREENVILLE OFFICE S	07/15/2013	$91.40
	GOS// GREENVILLE OFFICE S	07/16/2013	$261.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,033.65
EBONY R. MIDDLETON	WW GRAINGER	07/11/2013	$78.27
	HANSON ME SANDY FLAT	07/19/2013	$290.31
	HANSON ME SANDY FLAT	07/19/2013	$286.87
	COOK & BOARDMAN OF	07/23/2013	$419.76
	USPS 45362602729803251	07/30/2013	$6.11
	BAKER DISTRIBUTING #575	07/30/2013	$11.51
			$1,092.83
EDDIE ISAAC	DADS SMALL ENGINE	07/18/2013	$93.80
	LOWES #00626	07/19/2013	$82.20
	ANDREWS SMALL ENGINES	07/18/2013	$109.13
	ANDREWS SMALL ENGINES	07/23/2013	$122.43
	SIMPSON ACE HDWE	07/29/2013	$32.38
			$439.94
EDMOND GARNER	WAL-MART #1829	07/08/2013	$61.53
			$61.53
EDWARD H ALEEM	ECK SUPPLY CO 21	06/28/2013	$1,873.37
	OFFICE MAX	07/09/2013	$52.05
	USPS 45148602429802261	07/11/2013	$5.80
	THE HOME DEPOT 1118	07/12/2013	$10.82
	SUPERIOR LAMP INC	07/15/2013	$1,518.90
	NATURE'S CALLING I	07/16/2013	$337.50
	CVS PHARMACY #3870 Q03	07/15/2013	$8.13
	PORT CITY PAPER	07/17/2013	$2,004.78
			$5,811.35
EDWARD M ELMORE	COWARD HARDWARE	07/15/2013	$34.67
	COWARD HARDWARE	07/17/2013	$54.93
	K G SMITH CO INC	07/17/2013	$51.83
	MURRAYS CARQUEST AUTO PAR	07/18/2013	$4.29
	MURRAYS CARQUEST AUTO PAR	07/25/2013	$4.29
			$150.01
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	07/01/2013	$271.54
	BCT SOUTH CAROLINA	07/02/2013	$19.67
	FORMS AND SUPPLY - AOPD	07/08/2013	$5.34
	FORMS AND SUPPLY - AOPD	07/08/2013	$30.95
	FORMS AND SUPPLY - AOPD	07/16/2013	$13.63
			$341.13
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	07/01/2013	$73.10
	CARQUEST AUTO 01013424	07/01/2013	$49.05
	CLINTON FAMILY FORD	07/01/2013	$68.42
	CLINTON FAMILY FORD	07/03/2013	$70.56
	CLINTON FAMILY FORD	07/03/2013	$44.66
	Snider Tire #103	07/05/2013	$1,396.60
	CLINTON FAMILY FORD	07/09/2013	$20.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	KIMBALL MIDWEST	07/10/2013	$931.23
	BEARING DIST - ROCK HILL	07/15/2013	$633.90
	HUNTER PIPE AND SUPPLY IN	07/15/2013	$839.95
	CARQUEST AUTO 01013424	07/15/2013	$14.71
	CARQUEST AUTO 01013424	07/16/2013	$18.87
	CARQUEST AUTO 01013424	07/16/2013	$4.39
	CARQUEST AUTO 01013424	07/16/2013	$5.67
	CARQUEST AUTO 01013424	07/17/2013	$50.83
	CARQUEST AUTO 01013424	07/18/2013	$9.08
	CARQUEST AUTO 01013424	07/18/2013	$2.59
	CARQUEST AUTO 01013424	07/18/2013	$8.95
	CARQUEST AUTO 01013424	07/18/2013	$22.19
	OREILLY AUTO 00016196	07/18/2013	$8.54
	DRUMS TIRE AND BATTERY SE	07/18/2013	$74.85
	ITR INC	07/19/2013	$200.00
	PALMETTO TIRE AND SERVICE	07/23/2013	$253.10
	PALMETTO TIRE AND SERVICE	07/23/2013	$424.70
	PALMETTO TIRE AND SERVICE	07/24/2013	$416.76
	CARQUEST AUTO 01013424	07/24/2013	$10.55
	PALMETTO TIRE AND SERVICE	07/24/2013	$74.79
	CARQUEST AUTO 01013424	07/24/2013	$74.79
	CLINTON FAMILY FORD	07/24/2013	$61.59
	CARQUEST AUTO 01013424	07/25/2013	$35.31
	CARQUEST AUTO 01013424	07/25/2013	$109.89
	CLINTON FAMILY FORD	07/24/2013	$100.06
	MAINTENANCE PRODUCTS, INC	07/26/2013	$269.72
	ADVANCE AUTO PARTS #5910	07/25/2013	$63.88
	CLINTON FAMILY FORD	07/25/2013	$61.59
	DIVERSIFIED RECYCL	07/29/2013	$232.50
	CARQUEST AUTO 01013424	07/30/2013	$8.98
	HUNTER PIPE AND SUPPLY IN	07/30/2013	$80.46
	CARQUEST AUTO 01013424	07/30/2013	$35.41
			$6,863.06
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	06/27/2013	$26.75
	OUTDOOR EQUIPMENT PLUS LL	07/02/2013	$133.22
	OUTDOOR EQUIPMENT PLUS LL	07/10/2013	$53.45
			$213.42
ERIC W. WEBSTER	HARBOR FREIGHT TOOLS 120	07/22/2013	$23.74
	WAL-MART #0627	07/22/2013	$11.85
			$35.59
ERICA A MCDONALD	GRAYBAR ELECTRIC COMPANY	07/04/2013	$21.83
	WAL-MART #1286	07/05/2013	$214.65
	COLUMBIA VACUUM CENTER IN	07/05/2013	$16.04
	LOWES #01064	07/05/2013	$42.84
	BUTLER LASER	07/09/2013	$1,277.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	KEY SHOP	07/09/2013	$51.03
	LOWES #00499	07/15/2013	$1,187.97
	LOWES #01064	07/16/2013	$43.16
	SEARS ROEBUCK 4484	07/15/2013	$610.97
	WAL-MART #1286	07/16/2013	$174.33
	LOWES #00499	07/17/2013	$54.00
	LOWES #01064	07/17/2013	$53.56
	LOWES #00499	07/18/2013	$16.16
	KMART 4141	07/19/2013	$37.43
	FORMS AND SUPPLY - AOPD	07/19/2013	$498.94
	SEARS ROEBUCK 4484	07/20/2013	$83.46
	USPS 45180402029801354	07/19/2013	$46.00
	LOWES #01064	07/22/2013	$16.53
	SIMPLEX GRINNELL WEB P	07/22/2013	$181.90
	FORMS AND SUPPLY - AOPD	07/22/2013	$5.67
	LOWES #00385	07/25/2013	$339.38
	FORMS AND SUPPLY - AOPD	07/25/2013	$168.39
	STAPLES 00106567	07/25/2013	$723.59
	COLUMBIA VACUUM CENTER IN	07/29/2013	$533.87
			$6,399.28
ERNESTINE GOLSTON-ANDERSON	QUALITY TOOL & REPAIR	06/28/2013	$416.00
	QUALITY TOOL & REPAIR	06/28/2013	$416.00
	QUALITY TOOL & REPAIR	07/03/2013	$416.00
	GB SHOES 26	07/02/2013	$100.00
	QUALITY TOOL & REPAIR	07/03/2013	$416.00
	QUALITY TOOL & REPAIR	07/08/2013	$625.50
	QUALITY TOOL & REPAIR	07/12/2013	$516.00
	QUALITY TOOL & REPAIR	07/12/2013	$2,000.00
	QUALITY TOOL & REPAIR	07/15/2013	$2,000.00
	QUALITY TOOL & REPAIR	07/16/2013	$419.00
	QUALITY TOOL & REPAIR	07/18/2013	$1,000.00
	QUALITY TOOL & REPAIR	07/22/2013	$600.00
	LOWES #00385	07/22/2013	$25.90
	QUALITY TOOL & REPAIR	07/23/2013	$419.00
	QUALITY TOOL & REPAIR	07/24/2013	$500.00
	QUALITY TOOL & REPAIR	07/29/2013	$2,000.00
			$11,869.40
ERNESTINE M WILLIAMS	ALAMO SALES CORP	06/28/2013	$346.48
	H & S OIL (GEORGETOWN)	07/03/2013	$216.45
	ALAMO SALES CORP	07/08/2013	$249.22
	WW GRAINGER	07/11/2013	$244.86
	STAPLS7102941386000001	07/17/2013	$76.62
	SAF GARD SAFETY SHOE 99	07/19/2013	$100.00
	SAF GARD SAFETY SHOE 99	07/19/2013	$97.19
	STAPLS7102941386002001	07/19/2013	$47.82
	STAPLS0116602750000001	07/23/2013	$790.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,168.94
ERVIN P. KOONE	AMERICAN CUBE MOLD INC	07/26/2013	$165.85
			$165.85
ERVIN R MEECE	AUTO GLASS FITTERS INC	07/01/2013	$295.00
	BISHOP TIRES	07/01/2013	$89.55
	CUMMINS ATLANTIC #11	07/02/2013	$226.25
	THE HOLLOWAY CO INC	07/03/2013	$285.80
	BISHOP TIRES	07/03/2013	$47.41
	SPRING SERV ALIGNME	07/03/2013	$564.19
	BISHOP TIRES	07/05/2013	$496.02
	BISHOP TIRES	07/05/2013	$87.25
	CAROLINA INTL TRUCKS	07/08/2013	$243.46
	CAROLINA INTL TRUCKS	07/08/2013	$243.46
	GREENWOOD EQUIPMENT & REP	07/08/2013	$244.43
	BISHOP TIRES	07/09/2013	$205.82
	KEVIN WHITAKER CHEVROLET	07/10/2013	$395.35
	BISHOP TIRES	07/10/2013	$36.87
	THE HOLLOWAY CO INC	07/10/2013	$161.50
	CARQUEST AUTO PARTS	07/10/2013	$12.44
	BISHOP TIRES	07/11/2013	$15.80
	ROWLAND RADIATOR	07/11/2013	$504.50
	FASTENAL COMPANY01	07/15/2013	$3.76
	FASTENAL COMPANY01	07/15/2013	$7.60
	ROBERTSON'S ACE HARDWA	07/16/2013	$6.40
	BISHOP TIRES	07/15/2013	$340.46
	BISHOP TIRES	07/15/2013	$26.34
	BISHOP TIRES	07/16/2013	$577.24
	BISHOP TIRES	07/17/2013	$339.94
	HALL MANUFACTURING, LLC	07/22/2013	$813.62
	FASTENAL COMPANY01	07/24/2013	$5.22
	BISHOP TIRES	07/23/2013	$359.39
	BISHOP TIRES	07/23/2013	$868.08
	BISHOP TIRES	07/23/2013	$98.45
	BISHOP TIRES	07/23/2013	$340.46
	FIRMIN FORD INC.	07/25/2013	$103.20
	THE HOLLOWAY CO INC	07/24/2013	$95.02
	DERRICK EQUIPMENT	07/25/2013	$260.21
	BISHOP TIRES	07/26/2013	$151.66
	THE HOLLOWAY CO INC	07/25/2013	$50.59
	BISHOP TIRES	07/26/2013	$282.82
	BISHOP TIRES	07/25/2013	$89.55
	SCRUGGS EQUIPMENT CO INC	07/26/2013	$1,023.26
			$9,998.37
F C EASTERLIN	JUMPERS AUTO PARTS INC	06/28/2013	$70.91
	HALL MANUFACTURING, LLC	07/01/2013	$273.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BLANCHARD MACHINERY	07/01/2013	$437.22
	HALL MANUFACTURING, LLC	07/01/2013	$356.89
	BLANCHARD EQUIPMENT	07/01/2013	$2,432.06
	FRASIER TIRE S62800032	07/03/2013	$937.27
	BLANCHARD MACHINERY	07/08/2013	$227.91
	M B COMPANIES INC	07/08/2013	$1,071.21
	DOUGHERTY EQUIPMENT CO	07/10/2013	$1,071.37
	AESCO	07/10/2013	$380.00
	GIBBES FORD	07/10/2013	$2,262.77
	CLASSIC FORD OF COLUMBIA	07/15/2013	$219.24
	CLASSIC FORD OF COLUMBIA	07/16/2013	$30.61
	SUPERIOR DIESEL INC	07/16/2013	$22.54
	ASC VOLVO COLUMBIA	07/17/2013	$39.33
	SAFETY KLEEN CORP	07/17/2013	$319.02
	GIBBES FORD	07/16/2013	$116.05
	ASC VOLVO COLUMBIA	07/17/2013	$50.95
	NAPA AUTO PARTS	07/16/2013	$185.78
	NAPA AUTO PARTS	07/17/2013	$174.51
	NAPA AUTO PARTS	07/17/2013	$3.86
	FOUR HOLES SALES & SRVC	07/17/2013	$509.56
	BALLARD PARTS SERVICE CO	07/18/2013	$99.67
	BALLARD PARTS SERVICE CO	07/18/2013	$16.04
	NAPA AUTO PARTS	07/17/2013	$8.25
	GIBBES FORD	07/17/2013	$128.04
	NAPA AUTO PARTS	07/17/2013	$56.44
	FOUR HOLES SALES & SRVC	07/17/2013	$41.00
	GIBBES FORD	07/17/2013	$86.16
	NAPA AUTO PARTS	07/19/2013	$10.28
	PIEDMONT TRUCK TIR	07/19/2013	$1,095.69
	FRASIER TIRE S62800032	07/18/2013	$132.67
	LEE TRANSPORT EQUIPMENT	07/22/2013	$770.50
	LEE TRANSPORT EQUIPMENT	07/24/2013	$83.83
	BLANCHARD EQUIPMENT	07/23/2013	$92.52
	BLANCHARD EQUIPMENT	07/23/2013	$453.08
	PIEDMONT TRUCK TIR	07/25/2013	$251.48
	FOUR HOLES SALES & SRVC	07/24/2013	$298.55
	FOUR HOLES SALES & SRVC	07/24/2013	$178.00
	FRASIER TIRE S62800032	07/24/2013	$544.75
	FRASIER TIRE S62800032	07/24/2013	$827.90
	HALL MANUFACTURING, LLC	07/25/2013	$2,063.14
			$18,430.56
FELICIA K CROOM	Amazon.com	07/12/2013	$68.87
	Amazon.com	07/18/2013	$71.55
			$140.42
FRANK EBERT	FASTENAL COMPANY01	06/28/2013	$10.64
	OREILLY AUTO 00014746	07/02/2013	$34.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	WW GRAINGER	07/01/2013	$28.24
	OREILLY AUTO 00014746	07/02/2013	$9.09
	OREILLY AUTO 00014746	07/03/2013	$18.01
	OFFICE MAX	07/03/2013	$59.34
	CAROLINA TOOL CO INC	07/03/2013	$80.58
	MATHIS PLUMBING & HEATING	07/03/2013	$165.00
	FASTENAL COMPANY01	07/09/2013	$6.19
	TERMINIX SERVICE INC	07/09/2013	$65.00
	GREENWOOD SAW COMPANY	07/09/2013	$13.62
	LOWES #00518	07/10/2013	$72.03
	AIRGAS SOUTH	07/10/2013	$6.68
	STOCKMAN OIL	07/08/2013	$38.57
	OREILLY AUTO 00014746	07/11/2013	$18.40
	POWER SYSTEMS, INC.	07/11/2013	$493.20
	OREILLY AUTO 00014746	07/11/2013	$64.83
	OREILLY AUTO 00014746	07/11/2013	$40.64
	WW GRAINGER	07/10/2013	$47.19
	CRESCENT SUPPLY COMP INC	07/11/2013	$95.40
	WAL-MART #1382	07/11/2013	$3.47
	CAROLINA TOOL CO INC	07/10/2013	$144.96
	CAROLINA TOOL CO INC	07/10/2013	$108.76
	GREENWOOD EQUIPMENT & REP	07/10/2013	$3.14
	CAROLINA TOOL CO INC	07/11/2013	$33.50
	CAROLINA TOOL CO INC	07/12/2013	$105.45
	OREILLY AUTO 00014746	07/12/2013	$80.55
	CAROLINA TOOL CO INC	07/12/2013	$12.04
	CAROLINA TOOL CO INC	07/12/2013	$69.83
	CAROLINA TOOL CO INC	07/12/2013	$24.38
	CAROLINA TOOL CO INC	07/11/2013	$88.40
	CAROLINA TOOL CO INC	07/11/2013	$11.94
	WW GRAINGER	07/12/2013	$747.30
	FASTENAL COMPANY01	07/15/2013	$6.83
	GREENWOOD LOCKSMITH, INC.	07/16/2013	$234.50
	PARTMASTER	07/17/2013	$534.27
	GREENWOOD SAW COMPANY	07/16/2013	$40.89
	WW GRAINGER	07/18/2013	$117.96
	WW GRAINGER	07/18/2013	$315.07
	FORMS AND SUPPLY - AOPD	07/17/2013	$77.30
	B AND F	07/19/2013	$16.66
	GREENWOOD LOCKSMITH, INC.	07/19/2013	$19.08
	OREILLY AUTO 00014746	07/23/2013	$23.30
	OREILLY AUTO 00014746	07/23/2013	$101.63
	DEL CITY	07/23/2013	$89.73
	OREILLY AUTO 00014746	07/24/2013	$26.99
	AIRGAS SOUTH	07/25/2013	$26.50
	OREILLY AUTO 00014746	07/25/2013	$12.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014746	07/25/2013	$61.37
	OREILLY AUTO 00014746	07/26/2013	$13.45
	WW GRAINGER	07/29/2013	$152.23
	OREILLY AUTO 00014746	07/29/2013	$12.18
	SAFETY KLEEN CORP	07/29/2013	$408.53
	OREILLY AUTO 00014746	07/29/2013	$16.95
	OREILLY AUTO 00014746	07/29/2013	$82.66
	TRIANGLE TVHDW	07/30/2013	$22.04
	ROCKMOUNT RESEARCH	07/29/2013	$1,883.54
			$7,096.52
FRANK THOMAS	A NOTCH ABOVE TREE & L	06/27/2013	$2,400.00
	A NOTCH ABOVE TREE & L	07/02/2013	$2,400.00
			$4,800.00
FRANKIE BENNETT	WIGGINS & SON	07/25/2013	$648.00
			$648.00
FRANKLIN J. GREEN	NEVILLE HARDWARE	07/02/2013	$558.31
	VICKERYS OUTDOOR POWRE	07/11/2013	$35.71
	OCONEE IMPLEMENT CO	07/16/2013	$309.52
	VERIZON WRLS P1861-01	07/18/2013	$119.20
			$1,022.74
FRED KEITH GREEN	OFFICEMAX CT IN#220183	07/04/2013	$109.72
			$109.72
FREDERICK R. DEVINE	AIKEN ELECTRICAL	06/27/2013	$88.17
	NAPA PARTS 0027491	06/27/2013	$176.81
	LEE TRANSPORT EQUIPMENT	07/02/2013	$337.05
	FASTENAL COMPANY01	07/02/2013	$211.40
	ALCAM INC	07/02/2013	$389.91
	HARLEY'S AUTO PARTS	07/05/2013	$55.52
	TRUCK PARTS SPECIALISTS	07/08/2013	$137.16
	LEE TRANSPORT EQUIPMENT	07/17/2013	$80.25
	AIRGAS SOUTH	07/20/2013	$60.67
	DOUGHERTY EQUIPMENT CO	07/17/2013	$95.81
	NAPA PARTS 0027491	07/26/2013	$72.33
	LOWES #00639	07/30/2013	$45.57
	TRIANGLE DODGE	07/29/2013	$8.30
			$1,758.95
FREDERICK WEWERS JR	0184-ALL PHASE	07/17/2013	$24.63
	NORTHERN TOOL EQUIPMNT	07/26/2013	$37.09
			$61.72
GARY BRIAN SMITH	DERRICK EQUIPMENT	07/02/2013	$85.85
	RINGER ENTERPRISES	07/02/2013	$89.00
	DERRICK EQUIPMENT	07/03/2013	$127.70
	TRACTOR-SUPPLY-CO #0453	07/03/2013	$32.09
	DERRICK EQUIPMENT	07/03/2013	$646.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	07/08/2013	$112.50
	LOWES #02520	07/09/2013	$147.97
	SUNRISE AUTO SUPPLY INC	07/11/2013	$16.20
	KUNKLE TIRE & SERVICE	07/16/2013	$35.00
	TRACTOR-SUPPLY-CO #0453	07/18/2013	$32.09
	WILSON TRACTOR INC	07/18/2013	$52.38
	KUNKLE TIRE & SERVICE	07/19/2013	$102.53
	CROMLEY'S INC	07/22/2013	$236.86
	BATTERY OUTLET	07/22/2013	$99.64
	MARK HIPP'S GARAGE & WREC	07/22/2013	$55.00
	SUNRISE AUTO SUPPLY INC	07/22/2013	$2.08
	HPA # 07	07/23/2013	$67.15
	DOUGHERTY EQUIPMENT CO	07/23/2013	$34.80
	TRACTOR-SUPPLY-CO #0453	07/24/2013	$16.35
	SUNRISE AUTO SUPPLY INC	07/24/2013	$24.54
	SUNRISE AUTO SUPPLY INC	07/24/2013	$19.32
	KUNKLE TIRE & SERVICE	07/26/2013	$10.00
	KUNKLE TIRE & SERVICE	07/29/2013	$44.95
	HEDGEPATHS OUTDOOR POWER	07/29/2013	$65.74
			$2,156.30
GARY D. HART	SUNBELT RENTALS #514	07/03/2013	$78.29
	SQ FANT'S OFFICE SUPPLY,	07/23/2013	$156.09
			$234.38
GARY L RAMSEY	GAFFNEY AUTO 0023476	07/01/2013	$18.90
	OREILLY AUTO 00014134	07/01/2013	$7.55
	ROGER SHIFLETT FORD	07/01/2013	$462.08
	GAFFNEY AUTO 0023476	07/01/2013	$60.23
	GAFFNEY AUTO 0023476	07/01/2013	$7.00
	GAFFNEY AUTO 0023476	07/03/2013	$267.16
	ROGER SHIFLETT FORD	07/03/2013	$119.57
	RANDOLPH SUPPLY INC	07/08/2013	$99.42
	GAFFNEY AUTO 0023476	07/10/2013	$8.91
	GAFFNEY AUTO 0023476	07/10/2013	$73.29
	LEE TRANSPORT EQUIPMENT	07/10/2013	$354.20
	GAFFNEY AUTO 0023476	07/10/2013	$8.45
	GAFFNEY AUTO 0023476	07/10/2013	$44.63
	BUFORD ST. DRUG & ACE HW	07/10/2013	$7.55
	GAFFNEY AUTO 0023476	07/11/2013	$13.90
	OREILLY AUTO 00014134	07/11/2013	$4.31
	GAFFNEY AUTO 0023476	07/11/2013	$23.74
	GAFFNEY AUTO 0023476	07/11/2013	$81.27
	HALL MANUFACTURING, LLC	07/12/2013	$159.30
	GAFFNEY AUTO 0023476	07/15/2013	$36.70
	GAFFNEY AUTO 0023476	07/15/2013	$182.82
	GAFFNEY AUTO 0023476	07/16/2013	$57.42
	PRESTIGE BRAKE AND ALIGNM	07/16/2013	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	DIXIE TIRE & AUTO	07/15/2013	$1,008.06
	GAFFNEY AUTO 0023476	07/16/2013	$172.35
	GAFFNEY AUTO 0023476	07/17/2013	$259.22
	GAFFNEY AUTO 0023476	07/18/2013	$17.03
	Snider Tire #243	07/17/2013	$361.45
	GAFFNEY AUTO 0023476	07/18/2013	$227.89
	LEE TRANSPORT EQUIPMENT	07/19/2013	$334.00
	CAROLINA INTL TRUCKS	07/22/2013	$73.61
	GAFFNEY AUTO 0023476	07/23/2013	$23.45
	ROGER SHIFLETT BUICK PONT	07/22/2013	$262.37
	CAROLINA INTL TRUCKS	07/23/2013	$3.31
	GAFFNEY AUTO 0023476	07/24/2013	$19.77
	GAFFNEY AUTO 0023476	07/24/2013	$16.19
	ACE EQUIP SALES	07/23/2013	$140.02
	GAFFNEY AUTO 0023476	07/24/2013	$4.48
	GAFFNEY AUTO 0023476	07/24/2013	$13.90
	GAFFNEY AUTO 0023476	07/24/2013	$5.89
	ROGER SHIFLETT BUICK PONT	07/23/2013	$39.64
	LEE TRANSPORT EQUIPMENT	07/25/2013	$181.08
	GAFFNEY AUTO 0023476	07/25/2013	$5.23
	ROGER SHIFLETT BUICK PONT	07/24/2013	$9.73
	ROGER SHIFLETT BUICK PONT	07/25/2013	$78.00
	ROGER SHIFLETT BUICK PONT	07/25/2013	$68.68
	GAFFNEY AUTO 0023476	07/29/2013	$6.11
	GAFFNEY AUTO 0023476	07/29/2013	$10.00
	LEE TRANSPORT EQUIPMENT	07/29/2013	$161.20
	GAFFNEY AUTO 0023476	07/29/2013	$21.16
	CAROLINA INTL TRUCKS	07/29/2013	$155.09
	GAFFNEY AUTO 0023476	07/30/2013	$4.22
	GREENVILLE TRACTOR CO	07/24/2013	$166.82
	GAFFNEY AUTO 0023476	07/30/2013	$334.38
	JCB OF GEORGIA - POOLER	07/29/2013	$283.44
	CAROLINA LAWN EQUIPMENT I	07/30/2013	$51.68
	JAMES RIVER EQUIPMENT	07/30/2013	$579.48
	GAFFNEY AUTO 0023476	07/30/2013	$73.38
	BODY WORX OF GAFFENY INC	07/29/2013	$183.00
			$7,473.71
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	07/01/2013	$19.76
	DARLINGTON AUTO PARTS	07/02/2013	$46.88
	DARLINGTON AUTO PARTS	07/02/2013	$189.67
	DARLINGTON AUTO PARTS	07/03/2013	$61.60
	DARLINGTON AUTO PARTS	07/03/2013	$29.75
	BTS #12	07/03/2013	$539.34
	DARLINGTON AUTO PARTS	07/08/2013	$124.13
	DARLINGTON AUTO PARTS	07/08/2013	$8.66
	DARLINGTON AUTO PARTS	07/08/2013	$78.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	07/09/2013	$126.05
	DARLINGTON AUTO PARTS	07/09/2013	$14.07
	DARLINGTON AUTO PARTS	07/10/2013	$103.13
	DARLINGTON AUTO PARTS	07/10/2013	$83.86
	DARLINGTON AUTO PARTS	07/10/2013	$16.53
	DARLINGTON AUTO PARTS	07/11/2013	$19.22
	DARLINGTON AUTO PARTS	07/11/2013	$226.89
	SAN-GLO GLASS INC	07/12/2013	$285.47
	DARLINGTON AUTO PARTS	07/12/2013	$45.79
	BTS #24	07/12/2013	$135.12
	DARLINGTON AUTO PARTS	07/12/2013	$146.20
	DARLINGTON AUTO PARTS	07/15/2013	$42.22
	DARLINGTON AUTO PARTS	07/16/2013	$103.63
	DARLINGTON AUTO PARTS	07/16/2013	$37.45
	DARLINGTON AUTO PARTS	07/16/2013	$139.50
	DARLINGTON AUTO PARTS	07/16/2013	$145.73
	BTS #12	07/19/2013	$401.60
	DARLINGTON AUTO PARTS	07/23/2013	$78.59
	DARLINGTON AUTO PARTS	07/24/2013	$58.22
	DARLINGTON AUTO PARTS	07/25/2013	$93.09
	DARLINGTON AUTO PARTS	07/25/2013	$12.23
	CUMMINS ATLANTIC #5	07/25/2013	$33.31
	BTS #12	07/24/2013	$121.11
	DARLINGTON AUTO PARTS	07/25/2013	$165.08
	DARLINGTON AUTO PARTS	07/25/2013	$143.78
	LEE TRANSPORT EQUIPMENT	07/25/2013	$103.68
	DARLINGTON AUTO PARTS	07/26/2013	$43.07
	DARLINGTON AUTO PARTS	07/26/2013	$78.59
	DARLINGTON AUTO PARTS	07/29/2013	$64.48
	DARLINGTON AUTO PARTS	07/29/2013	$29.00
	DARLINGTON AUTO PARTS	07/29/2013	$20.81
			$4,215.88
GEORGE B LEWIS	LOWES #00518	07/02/2013	$211.71
	LOWES #00518	07/03/2013	$80.11
	LOWES #00518	07/05/2013	$38.19
	LOWES #00518	07/08/2013	$29.18
	WHITE HARDWARE 35	07/08/2013	$116.18
	KELLYS SAW AND OUTDOOR	07/08/2013	$79.08
			$554.45
GEORGE B. ALFORD	LOWES #01075	07/02/2013	$46.38
	LOWES #02803	07/25/2013	$19.41
	LOWES #02803	07/30/2013	$30.21
			$96.00
GEORGE D GASKEY	THE HOME DEPOT 1114	07/18/2013	$41.97
			$41.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANES	MOREHOUSE HUBER INC	07/17/2013	$10.41
			$10.41
GEORGE K BOGGS	LANDSCAPERS SUPPLY	07/16/2013	$28.61
			$28.61
GEORGE PICKERING	ACE HARDWARE	07/01/2013	$19.86
	DILLON SUPPLY COMPANY	07/16/2013	$41.39
	7-ELEVEN 36825	07/17/2013	$3.49
			$64.74
GLENN K ABBOTT	LOWES #00626	07/10/2013	$202.05
	LOWES #01064	07/30/2013	$4.60
			$206.65
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	07/03/2013	$218.79
	FASTENAL COMPANY01	07/17/2013	$392.88
	PALMETTO SENTRY INC	07/17/2013	$156.70
	WW GRAINGER	07/18/2013	$243.13
	LOWES #01120	07/24/2013	$3.38
	2446 CED	07/30/2013	$64.20
			$1,079.08
GRACE SOWELL	ALFRED WILLIAMS AND COMPA	06/27/2013	$2,129.30
	FORMS AND SUPPLY - AOPD	07/23/2013	$91.00
	SMITHS TERMITE & PEST CON	07/23/2013	$65.00
			$2,285.30
GRACIE MACK	SIMPSON MANNING HDWE I	07/22/2013	$11.87
			$11.87
GRADY L HOWARD	NAPA AUTO PARTS	07/01/2013	$16.24
	NAPA AUTO PARTS	07/01/2013	$83.44
	NAPA AUTO PARTS	07/01/2013	$15.45
	NAPA AUTO PARTS	07/01/2013	$6.01
	LITTLECOLLC	07/02/2013	$1,675.64
	LITTLECOLLC	07/02/2013	$530.28
	THE HOLLOWAY CO INC	07/02/2013	$96.97
	NAPA AUTO PARTS	07/05/2013	$11.09
	NAPA AUTO PARTS	07/08/2013	$105.05
	NAPA AUTO PARTS	07/08/2013	$98.91
	NAPA AUTO PARTS	07/08/2013	$27.91
	NAPA AUTO PARTS	07/09/2013	$10.15
	NAPA AUTO PARTS	07/09/2013	$124.08
	NAPA AUTO PARTS	07/09/2013	$111.11
	NAPA AUTO PARTS	07/09/2013	$25.76
	NAPA AUTO PARTS	07/09/2013	$126.15
	NAPA AUTO PARTS	07/10/2013	$31.18
	NAPA AUTO PARTS	07/10/2013	$39.15
	NAPA AUTO PARTS	07/11/2013	$41.47
	FIRMIN FORD INC.	07/11/2013	$78.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	07/12/2013	$18.17
	THE HOLLOWAY CO INC	07/12/2013	$32.09
	NAPA AUTO PARTS	07/15/2013	$6.73
	CAROLINA INTL TRUCKS	07/16/2013	$689.24
	NAPA AUTO PARTS	07/16/2013	$46.37
	NAPA AUTO PARTS	07/17/2013	$84.02
	KEVIN WHITAKER CHEVROLET	07/16/2013	$20.25
	NAPA AUTO PARTS	07/17/2013	$11.87
	ROBERT'S EQUIPMENT AND	07/17/2013	$1,004.56
	TUMBLIN AUTOMOTIVE	07/18/2013	$1,474.14
	NAPA AUTO PARTS	07/19/2013	$9.06
	SMITH CHEVROLET CADILLAC	07/19/2013	$19.80
	NAPA AUTO PARTS	07/19/2013	$3.60
	NAPA AUTO PARTS	07/18/2013	$19.24
	NAPA AUTO PARTS	07/19/2013	$21.28
	NAPA AUTO PARTS	07/19/2013	$1.84
	SPRING SERV ALIGNME	07/19/2013	$322.90
	FT INN AUTO SUPPLY	07/22/2013	$61.69
	NAPA AUTO PARTS	07/23/2013	$22.19
	FIRMIN FORD INC.	07/24/2013	$57.61
	US DITCHER	07/24/2013	$213.67
	THE HOLLOWAY CO INC	07/23/2013	$59.77
	GREENWOOD EQUIPMENT & REP	07/23/2013	$93.17
	NAPA AUTO PARTS	07/25/2013	$11.97
	NAPA AUTO PARTS	07/25/2013	$162.40
	SPRING SERV ALIGNME	07/24/2013	$1,247.15
	NAPA AUTO PARTS	07/26/2013	$3.85
	NAPA AUTO PARTS	07/26/2013	$8.21
	NAPA AUTO PARTS	07/29/2013	$16.51
	CLINE HOSE & HYDRAULICS L	07/29/2013	$686.73
	NAPA AUTO PARTS	07/30/2013	$41.64
			$9,726.26
GREGORY F. WILLIAMS	WAL-MART #0634	07/07/2013	$12.65
	WAL-MART #1030	07/16/2013	$64.64
			$77.29
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	07/19/2013	$9.63
	HIGHWAY 28 FARM & GARDEN	07/25/2013	$12.04
			$21.67
GREGORY M HOLDEN	CAMDEN PLUMBING	07/05/2013	$85.00
	WAL-MART #0634	07/18/2013	$8.16
			$93.16
GUERRY W. GREEN JR	HOLDER ELECTRIC SUPPLY	07/01/2013	$74.28
	UNITED CHEMICAL & SUPP	07/01/2013	$144.28
	THE HOME DEPOT 1127	07/01/2013	$10.57
	UNITED CHEMICAL & SUPP	07/01/2013	$24.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W. GREEN JR	COOK & BOARDMAN OF	07/03/2013	$34.28
			$287.49
H D MITCHELL	WESTERN AUTO	07/02/2013	$99.89
			$99.89
HAROLD COLEMAN	BLANCHARD MACHINERY	07/02/2013	$856.40
	BARRYS OUTDOOR POWER EQUI	07/05/2013	$10.00
	DIVERSIFIED RECYCL	07/08/2013	$1,328.92
	ALAMO SALES CORP	07/11/2013	$346.48
	SAF GARD SAFETY SHOE 99	07/12/2013	$100.00
	WAL-MART #1829	07/16/2013	$397.44
	INDUSTRIAL SOLUTIONS AND	07/19/2013	$582.88
	BARRYS OUTDOOR POWER EQUI	07/19/2013	$14.58
	MULLINS HDWE CO SVSTR	07/25/2013	$164.43
			$3,801.13
HAROLD FLEMMING	USPS 45832103029832797	07/09/2013	$12.22
			$12.22
HARRY H MCCALL	STAPLES 00118000	07/12/2013	$59.86
			$59.86
HARRY T CLAYTON JR	CRAFCO (CHANDLER EQUIP)	07/01/2013	$1,558.01
	PIEDMONT AUTO PARTS	07/01/2013	$45.38
	BLANCHARD MACHINERY	07/02/2013	$17.45
	WEST END TIRES	07/01/2013	$30.24
	OLD STONE TRACTOR CO INC	07/01/2013	$40.35
	WEST END TIRES	07/01/2013	$28.08
	BLANCHARD MACHINERY	07/02/2013	$116.62
	ALAMO SALES CORP	07/02/2013	$133.54
	WEST END TIRES	07/01/2013	$30.24
	WW GRAINGER	07/03/2013	$183.18
	PIEDMONT AUTO PARTS	07/08/2013	$10.18
	CARQUEST OF CHESTER	07/08/2013	$74.52
	PIEDMONT AUTO PARTS	07/08/2013	$119.40
	PIEDMONT AUTO PARTS	07/08/2013	$132.92
	PIEDMONT AUTO PARTS	07/08/2013	$3.55
	MIDLANDS SPECIALTY	07/09/2013	$2,499.47
	BALDWINS GARAGE AND WRECK	07/08/2013	$140.00
	BLANCHARD MACHINERY	07/09/2013	$571.20
	WEST END TIRES	07/09/2013	$32.40
	PIEDMONT AUTO PARTS	07/10/2013	$29.13
	PIEDMONT AUTO PARTS	07/10/2013	$10.68
	PALMETTO TIRE AND SERVICE	07/11/2013	$294.38
	SOUTHERN PUMP &TANK	07/10/2013	$852.43
	ALAMO SALES CORP	07/11/2013	$133.54
	AIRGAS SOUTH	07/12/2013	$27.22
	PARTS ENGINEERING CO LLC	07/10/2013	$109.22
	SNIPES CO	07/11/2013	$529.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	HUNTERS SMALL ENGINE	07/11/2013	$158.76
	FORMS AND SUPPLY - AOPD	07/11/2013	$206.40
	KIMBALL MIDWEST	07/11/2013	$315.93
	PALMETTO TIRE AND SERVICE	07/15/2013	$283.68
	BLANCHARD MACHINERY	07/15/2013	$10.64
	PIEDMONT AUTO PARTS	07/15/2013	$17.26
	CARDINAL RUBBER & SEAL IN	07/15/2013	$320.00
	BLANCHARD MACHINERY	07/16/2013	$703.25
	WEST END TIRES	07/15/2013	$32.40
	PALMETTO TIRE AND SERVICE	07/16/2013	$436.90
	JAMAR TECHNOLOGIES INC	07/16/2013	$455.97
	WEST END TIRES	07/15/2013	$32.40
	WEST END TIRES	07/15/2013	$30.24
	PIEDMONT AUTO PARTS	07/17/2013	$27.75
	WEST END TIRES	07/16/2013	$50.00
	PIEDMONT AUTO PARTS	07/17/2013	$17.44
	WEST END TIRES	07/16/2013	$30.24
	OLD STONE TRACTOR CO INC	07/17/2013	$661.62
	PIEDMONT AUTO PARTS	07/18/2013	$18.52
	PIEDMONT AUTO PARTS	07/18/2013	$107.74
	COWIN EQUIPMENT ATLANT	07/17/2013	$1,048.15
	EZELL HARDWARE INC	07/17/2013	$5.93
	HUNTERS SMALL ENGINE	07/18/2013	$151.20
	CARQUEST OF CHESTER	07/22/2013	$87.85
	US DITCHER	07/22/2013	$1,077.60
	CARQUEST OF CHESTER	07/22/2013	$207.23
	PIEDMONT AUTO PARTS	07/22/2013	$25.35
	EZELL HARDWARE INC	07/22/2013	$83.01
	DOUGHERTY EQUIPMENT CO	07/22/2013	$572.81
	WEST END TIRES	07/22/2013	$32.40
	CYCLESORB	07/22/2013	$291.60
	WEST END TIRES	07/23/2013	$32.40
	PIEDMONT AUTO PARTS	07/29/2013	$115.65
	PIEDMONT AUTO PARTS	07/29/2013	$1.77
	PIEDMONT AUTO PARTS	07/29/2013	$33.99
	PALMETTO TIRE AND SERVICE	07/29/2013	$1,091.63
	PIEDMONT AUTO PARTS	07/29/2013	$243.65
	PIEDMONT AUTO PARTS	07/29/2013	$143.46
	PIEDMONT AUTO PARTS	07/29/2013	$121.54
	PIEDMONT AUTO PARTS	07/29/2013	$116.73
	MAINTENANCE PRODUCTS, INC	07/29/2013	$523.02
	PIEDMONT AUTO PARTS	07/29/2013	$43.74
	JAMES RIVER EQUIPMENT	07/29/2013	$94.70
	COWIN EQUIPMENT ATLANT	07/29/2013	$905.95
	TRUCK PRO #82	07/30/2013	$10.93
	TRUCK PRO #82	07/30/2013	$41.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CAROLINA INTL TRUCKS	07/30/2013	$135.88
	OLD STONE TRACTOR CO INC	07/29/2013	$153.32
	EQUIPMENT TECHNOLOGY I	07/29/2013	$48.86
	BLANCHARD MACHINERY	07/30/2013	$278.64
			$19,390.69
HARVEY J DAVIS	DIXIE TIRE & AUTO	06/27/2013	$113.52
	PERFORMANCE AU48700025	07/02/2013	$465.92
	GAFFNEY AUTO 0023476	07/02/2013	$4.21
	CAROLINA GLASS SYSTE	07/02/2013	$17.28
	PERFORMANCE AU48700025	07/03/2013	$574.74
	GAFFNEY AUTO 0023476	07/08/2013	$118.88
	CUMMINS ATLANTIC #11	07/09/2013	$46.70
	GAFFNEY AUTO 0023476	07/10/2013	$10.72
	US DITCHER	07/11/2013	$886.25
	GAFFNEY AUTO 0023476	07/15/2013	$15.68
	GAFFNEY AUTO 0023476	07/16/2013	$3.73
	HYDRADYNE - 583	07/17/2013	$59.62
	HYDRADYNE - 583	07/18/2013	$85.88
	CHESNEE AUTO PARTS AND PA	07/22/2013	$99.61
	GAFFNEY AUTO 0023476	07/22/2013	$15.56
	BLANCHARD MACHINERY	07/24/2013	$115.08
	GAFFNEY AUTO 0023476	07/25/2013	$37.35
	MULL REBUILDERS	07/24/2013	$135.00
	BLANCHARD MACHINERY	07/24/2013	$3.18
	GAFFNEY AUTO 0023476	07/25/2013	$15.68
	DIXIE TIRE & AUTO	07/25/2013	$452.86
	GAFFNEY AUTO 0023476	07/29/2013	$8.45
	GAFFNEY AUTO 0023476	07/29/2013	$13.90
	JCB OF GEORGIA - POOLER	07/29/2013	$413.24
	SPARTAN HYDRAULIC	07/29/2013	$1,076.80
			$4,789.84
HAYWARD O WILSON	HORSE & GARDEN ACE HRDWR	07/18/2013	$100.00
	DADS SMALL ENGINE	07/19/2013	$30.56
	INFINGER UNLIMITED	07/24/2013	$637.63
	INFINGER UNLIMITED	07/26/2013	$177.74
			$945.93
HEATHER FORD	FORMS AND SUPPLY - AOPD	07/23/2013	$81.27
			$81.27
HEATHER WORTHY	USPS 45752009132308454	07/23/2013	$92.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$85.90
			$177.90
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	07/30/2013	$185.09
			$185.09
HENRY J CUNNINGHAM	SEABER & AIKEN INC	07/10/2013	$275.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	THE HOME DEPOT 1110	07/17/2013	$25.94
	THE HOME DEPOT 1110	07/17/2013	$87.87
	CATOES POWER EQUIPMENT IN	07/22/2013	$90.50
	CAROLINA'S RIGGING	07/29/2013	$189.05
			$668.76
HENRY LONG	PALMETTO SPECIALITY	06/30/2013	$2,470.15
	FASTENAL COMPANY01	07/23/2013	$8.88
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$83.94
			$2,562.97
HENRY WOODS	TRACTOR SUPPLY #1457	07/02/2013	$34.97
	NAPA AUTO PARTS OF AN	07/17/2013	$21.18
			$56.15
HERBERT BRISBON JR	ACADEMY SPORTS #103	07/11/2013	$97.19
	JACKS NAME BRAND SHOES	07/26/2013	$100.00
	JACKS NAME BRAND SHOES	07/26/2013	$100.00
			$297.19
HERBERT P HARRISON	ECK SUPPLY CO 21	07/08/2013	$93.08
	CAROLINA TEXTILE RECYCLIN	07/09/2013	$116.32
	WHOLESALE INDUSTRIAL ELEC	07/10/2013	$21.49
	WHOLESALE INDUSTRIAL ELEC	07/11/2013	$396.97
	LOWES #00497	07/12/2013	$52.03
	WHOLESALE INDUSTRIAL ELEC	07/12/2013	$28.48
	BATTERIES PLUS	07/17/2013	$15.15
	ASCO POWER TECHNOLOGIES L	07/18/2013	$666.65
	ASCO POWER TECHNOLOGIES L	07/23/2013	$1,056.49
	WW GRAINGER	07/22/2013	$311.51
	WARREN FASTENING SOUTH	07/23/2013	$128.03
	THE HOME DEPOT 1103	07/23/2013	$50.52
	DILLON SUPPLY COMPANY	07/23/2013	$48.58
	CAROLINA CHAIN & CABLE N	07/23/2013	$82.68
	WALKER BROTHERS INC	07/25/2013	$705.25
			$3,773.23
HOWARD G. GARLAND	LINDER INDSTRL-GREER	07/01/2013	$695.03
	CAROLINA HOSE AND HYDRAUL	07/01/2013	$97.14
	CARSON'S NUT-BOLT & TOOL	07/01/2013	$16.43
	OREILLY AUTO 00015925	07/02/2013	$110.16
	CARQUEST 01013200	07/02/2013	$156.84
	WILSON EQUIPMENT CO INC	07/02/2013	$29.47
	SUPERIOR SIGNALS	07/02/2013	$300.80
	CARQUEST 01013911	07/03/2013	$12.44
	AIRGAS SOUTH	07/03/2013	$71.93
	NORTHERN TOOL EQUIP	07/02/2013	$81.59
	W. W. WILLIAMS	07/03/2013	$146.75
	D & D MOTORS INC	07/05/2013	$68.00
	FARRELL CHEVROLET	07/08/2013	$29.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BLANCHARD MACHINERY	07/08/2013	$466.82
	CARSON'S NUT-BOLT & TOOL	07/09/2013	$119.78
	PRO CHEM INC	07/09/2013	$280.18
	OLD STONE TRACTOR CO INC	07/08/2013	$493.17
	OLD STONE TRACTOR CO INC	07/08/2013	$144.32
	MASTERTONE AUTOMOTIVE & E	07/09/2013	$1,113.66
	AIRGAS SOUTH	07/11/2013	$80.14
	SPARTANBURG RADIATOR & MU	07/09/2013	$57.00
	CARQUEST 01013200	07/10/2013	$31.29
	FARRELL CHEVROLET	07/11/2013	$29.94
	FARRELL CHEVROLET	07/11/2013	$194.43
	D & D MOTORS INC	07/10/2013	$96.91
	FARRELL CHEVROLET	07/11/2013	$60.26
	OLD STONE TRACTOR CO INC	07/12/2013	$387.76
	ASC VOLVO PIEDMONT	07/10/2013	$314.52
	ASC VOLVO PIEDMONT	07/10/2013	$237.43
	NORTHERN TOOL EQUIP	07/11/2013	$15.89
	CARQUEST 01013200	07/15/2013	$26.86
	ARROW STEEL PRODUCTS INC	07/15/2013	$451.79
	MACK FULBRIGHT DIST INC	07/15/2013	$91.80
	CARQUEST 01013200	07/15/2013	$25.41
	FARRELL CHEVROLET	07/15/2013	$336.25
	KIMBALL MIDWEST	07/15/2013	$186.98
	CAROLINA INTL TRUCKS	07/16/2013	$229.88
	CARQUEST 01013200	07/16/2013	$18.74
	W. W. WILLIAMS	07/17/2013	$146.75
	NORTHERN TOOL EQUIP	07/16/2013	$72.91
	LOWES #02595	07/17/2013	$52.96
	NORTHERN TOOL EQUIP	07/16/2013	$72.91
	DYNA	07/18/2013	$581.21
	CAROLINA HOSE AND HYDRAUL	07/18/2013	$32.87
	BLANCHARD MACHINERY	07/18/2013	$184.34
	Snider Tire #243	07/18/2013	$279.43
	CARQUEST 01013200	07/22/2013	$11.26
	CARQUEST 01013200	07/22/2013	$15.58
	CARQUEST 01013200	07/22/2013	$72.84
	CARQUEST 01013200	07/22/2013	$34.73
	CARQUEST 01013200	07/23/2013	$91.56
	BLANCHARD MACHINERY	07/23/2013	$44.04
	BLANCHARD MACHINERY	07/23/2013	$430.60
	MACK FULBRIGHT DIST INC	07/24/2013	$83.74
	MASTERTONE AUTOMOTIVE & E	07/24/2013	$515.19
	BULLIS HARDWARE	07/25/2013	$14.81
	BULLIS HARDWARE	07/25/2013	$67.50
	CARQUEST 01013200	07/25/2013	$166.12
	BULLIS HARDWARE	07/25/2013	$12.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	07/25/2013	$100.11
	BLANCHARD MACHINERY	07/25/2013	$489.39
	DOUGHERTY EQUIPMENT CO	07/25/2013	$341.56
	ELLIS REPAIR SERVICE I	07/25/2013	$10.00
	DOUGHERTY EQUIPMENT CO	07/25/2013	$108.95
	DOUGHERTY EQUIPMENT CO	07/25/2013	$180.22
	VIC BAILEY FORD	07/29/2013	$20.09
	MACK FULBRIGHT DIST INC	07/29/2013	$15.27
	Snider Tire #243	07/29/2013	$42.00
	BLANCHARD MACHINERY	07/30/2013	$34.75
	MACK FULBRIGHT DIST INC	07/30/2013	$51.94
	CARQUEST 01013200	07/30/2013	$4.76
			$11,690.80
HOWARD H HARDEN	LONG TRAILER & BODY SERVI	07/01/2013	$59.75
	CAROLINA INTL TRUCKS	07/01/2013	$302.79
	ROBBINS TIRE SERVI	07/02/2013	$412.83
	NAPA AUTO 0022603	07/01/2013	$18.73
	CUMMINS ATLANTIC #11	07/02/2013	$81.04
	FLEETPRIDE 316	07/01/2013	$83.93
	NAPA AUTO 0022603	07/02/2013	$55.85
	NAPA AUTO 0022603	07/02/2013	$3.70
	NAPA AUTO 0022603	07/02/2013	$8.69
	MFR EXPRESS	07/02/2013	$52.50
	MCCLUNG-LOGAN EQUIP CO	07/08/2013	$424.11
	MUNICIPAL EQUIPMENT SALES	07/09/2013	$628.89
	ROBBINS TIRE SERVI	07/11/2013	$1,212.43
	NORRIS SUPPLY	07/11/2013	$424.00
	SPECIALTY STEELS 2	07/11/2013	$705.75
	OLD STONE TRACTOR CO INC	07/11/2013	$297.61
	LONG TRAILER & BODY SERVI	07/15/2013	$56.14
	VISSAGE AUTO PARTS CO	07/15/2013	$372.24
	FARRELL CHEVROLET	07/15/2013	$1,345.24
	Snider Tire #343	07/15/2013	$929.25
	DOUGHERTY EQUIPMENT CO	07/16/2013	$313.10
	TEXIZE	07/18/2013	$93.02
	ROBBINS TIRE SERVI	07/24/2013	$400.35
	LEE TRANSPORT EQUIPMENT	07/24/2013	$574.87
	ROBBINS TIRE SERVI	07/24/2013	$540.36
	AIKEN ENTERPRISE	07/24/2013	$13.35
	DOUGHERTY EQUIPMENT CO	07/23/2013	$884.63
	UPSTATE WELDING FABR	07/25/2013	$225.00
	LEE TRANSPORT EQUIPMENT	07/25/2013	$592.28
	MSC	07/27/2013	$55.84
	NAPA AUTO 0022603	07/25/2013	$85.32
	ALAMO SALES CORP	07/26/2013	$2,449.86
	VISSAGE AUTO PARTS CO	07/30/2013	$191.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,894.95
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	07/02/2013	$27.94
	ALCAM INC	07/02/2013	$224.15
	BAMBERG AUTO PARTS INC	07/05/2013	$135.14
	AMERICAN MACHINING & MANU	07/09/2013	$386.10
	FLEETPRIDE 310	07/09/2013	$1,625.67
	BAMBERG AUTO PARTS INC	07/10/2013	$51.86
	BAMBERG AUTO PARTS INC	07/12/2013	$71.60
	LOVE CHEVROLET PARTS AND	07/12/2013	$385.58
	SANDERS SUPPLY CO	07/15/2013	$31.16
	DENMARK WHOLESALE	07/17/2013	$20.14
	HUGHES AUTO PARTS INC	07/24/2013	$31.41
	BAMBERG AUTO PARTS INC	07/24/2013	$42.01
	BAMBERG AUTO PARTS INC	07/24/2013	$29.62
	BAMBERG AUTO PARTS INC	07/24/2013	$21.16
	BAMBERG AUTO PARTS INC	07/26/2013	$11.28
	HUGHES AUTO PARTS INC	07/29/2013	$95.98
	DENMARK WHOLESALE	07/29/2013	$41.82
	ASC VOLVO COLUMBIA	07/29/2013	$348.38
			$3,581.00
ISAAC L. RUCKER	STAPLES 00108449	07/08/2013	$202.58
			$202.58
J L BANNISTER	SPARROW & KENNEDY TRACTOR	07/15/2013	$27.00
			$27.00
JACKIE R DORN	GULF OIL 92048601	06/28/2013	$40.00
	GENERAL SUPPLY CO	07/01/2013	$13.10
	RIDGE AUTO ELECTRIC SERVI	07/01/2013	$53.50
	GENERAL SUPPLY CO	07/01/2013	$23.02
	GENERAL SUPPLY CO	07/01/2013	$2.96
	GENERAL SUPPLY CO	07/02/2013	$3.87
	GENERAL SUPPLY CO	07/03/2013	$558.11
	GENERAL SUPPLY CO	07/03/2013	$3.94
	GENERAL SUPPLY CO	07/03/2013	$12.29
	GENERAL SUPPLY CO	07/03/2013	$15.53
	GENERAL SUPPLY CO	07/03/2013	$3.52
	THE HOLLOWAY CO INC	07/03/2013	$75.45
	GULF OIL 92048601	07/09/2013	$25.00
	GENERAL SUPPLY CO	07/08/2013	$112.75
	GULF OIL 92048601	07/09/2013	$25.00
	GENERAL SUPPLY CO	07/09/2013	$9.31
	WEST CHATHAM WARNING D	07/09/2013	$59.06
	GENERAL SUPPLY CO	07/09/2013	$2.53
	NORRIS SUPPLY	07/11/2013	$43.01
	GENERAL SUPPLY CO	07/10/2013	$65.70
	GENERAL SUPPLY CO	07/10/2013	$8.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	07/10/2013	$252.96
	GENERAL SUPPLY CO	07/10/2013	$65.48
	GULF OIL 92048601	07/11/2013	$28.00
	GENERAL SUPPLY CO	07/10/2013	$15.49
	GENERAL SUPPLY CO	07/11/2013	$37.56
	GENERAL SUPPLY CO	07/11/2013	$16.69
	GENERAL SUPPLY CO	07/11/2013	$9.92
	LEE TRANSPORT EQUIPMENT	07/12/2013	$401.41
	GENERAL SUPPLY CO	07/12/2013	$37.44
	GENERAL SUPPLY CO	07/11/2013	$5.78
	CROMLEY'S INC	07/16/2013	$170.67
	THE HARDWARE STORE	07/16/2013	$16.22
	GENERAL SUPPLY CO	07/16/2013	$50.50
	GENERAL SUPPLY CO	07/17/2013	$19.37
	WINNS COLLISION CENTER LL	07/18/2013	$2,405.15
	ADVANCE AUTO PARTS #8822	07/18/2013	$167.84
	ADVANCE AUTO PARTS #8822	07/19/2013	$72.83
	GENERAL SUPPLY CO	07/19/2013	$8.96
	ADVANCE AUTO PARTS #8822	07/19/2013	$94.14
	GENERAL SUPPLY CO	07/18/2013	$118.73
	ADVANCE AUTO PARTS #8822	07/19/2013	$72.83
	GENERAL SUPPLY CO	07/19/2013	$52.67
	GENERAL SUPPLY CO	07/23/2013	$44.19
	GENERAL SUPPLY CO	07/23/2013	$12.82
	ADVANCE AUTO PARTS #8822	07/26/2013	$21.38
	CROMLEY'S INC	07/26/2013	$1,815.66
	AIRGAS SOUTH	07/27/2013	$9.54
	GENERAL SUPPLY CO	07/25/2013	$27.07
	GENERAL SUPPLY CO	07/26/2013	$10.98
	GENERAL SUPPLY CO	07/26/2013	$115.65
	GENERAL SUPPLY CO	07/25/2013	$13.12
	AIRGAS SOUTH	07/27/2013	$69.66
	LEE TRANSPORT EQUIPMENT	07/30/2013	$482.42
	GULF OIL 92048601	07/30/2013	$199.25
			$8,098.68
JACKIE TURNER	DARLINGTON CHAINSAW INC	07/11/2013	$375.84
	DARLINGTON CHAINSAW INC	07/26/2013	$479.58
			$855.42
JACQUELINE H. BRUNSON	USPS 45400000529813151	07/02/2013	$13.80
	UPS 2956G32BJMS	07/11/2013	$6.96
	FORMS AND SUPPLY - AOPD	07/11/2013	$83.33
	SOUTH CAROLINA SAFETY CO	07/23/2013	$1,331.53
	USPS 45400000529813151	07/24/2013	$1.52
			$1,437.14
JAKE R HODGE JR	JARED'S HARDWARE	07/01/2013	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BISHOPVILLE PARTS	07/01/2013	$33.70
	AIRGAS SOUTH	07/04/2013	$3.40
	SAFETY KLEEN SYSTEMS BRAN	07/08/2013	$38.88
	JARED'S HARDWARE	07/09/2013	$15.81
	KIMBALL MIDWEST	07/11/2013	$623.86
	JARED'S HARDWARE	07/15/2013	$11.44
	NAPA BISHOPVI 0022505	07/15/2013	$8.75
	NAPA BISHOPVI 0022505	07/16/2013	$37.20
	AIRGAS SOUTH	07/25/2013	$128.70
	JARED'S HARDWARE	07/24/2013	$52.57
	AGRI SOUTH INC	07/24/2013	$17.08
	MAINTENANCE PRODUCTS, INC	07/29/2013	$887.34
	JARED'S HARDWARE	07/29/2013	$29.15
	AIRGAS SOUTH	07/31/2013	$178.74
	JARED'S HARDWARE	07/30/2013	$8.19
			$2,085.60
JAMES A. BURNS	FORMS AND SUPPLY - AOPD	06/27/2013	$177.26
	NAPA AUTO PARTS	06/28/2013	$10.15
	TODDCO DISTRIBUTORS LLC	07/02/2013	$685.04
	FORMS AND SUPPLY - AOPD	07/10/2013	$35.25
	TNJ TRAILERS, INC.	07/11/2013	$211.95
	VOLVO RENTS SIMPSONVILLE	07/12/2013	$209.88
	VOLVO RENTS SIMPSONVILLE	07/12/2013	$52.47
	ATLANTIC SUPPLY & EQUIP	07/17/2013	$18.02
	ATLANTIC SUPPLY & EQUIP	07/17/2013	$84.80
	ADAMS BUILDING SUPPLIES C	07/17/2013	$259.53
	NSCS (GREENVILLE	07/17/2013	$135.68
	CLINTON TRUE VALUE HDW	07/23/2013	$484.32
	EPTING TURF AND TRACTOR	07/23/2013	$37.00
	ALAMO SALES CORP	07/23/2013	$240.39
	KINGS OUTDOOR POWER EQU	07/23/2013	$44.94
	FORMS AND SUPPLY - AOPD	07/23/2013	$102.73
	LAURENS LUMBER CO.	07/25/2013	$135.87
	VOLVO RENTS SIMPSONVILLE	07/25/2013	$262.35
	ROBERTSON'S ACE HARDWA	07/25/2013	$275.95
	CAROLINA CONCRETE	07/29/2013	$410.88
	VOLVO RENTS SIMPSONVILLE	07/30/2013	$411.50
			$4,285.96
JAMES A. GODBOLD	NAPA MARION 0026815	07/01/2013	$113.36
	NAPA MULLINS 0035681	07/01/2013	$615.55
	OREILLY AUTO 00021071	07/02/2013	$155.48
	MIKE REICHENBACH FORD LI	07/02/2013	$128.31
	HELAC CORPORATION	07/02/2013	$678.58
	LARRYS AUTO PARTS &	07/01/2013	$74.56
	NAPA MARION 0026815	07/02/2013	$40.76
	GORES TIRES	07/02/2013	$79.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	HILLS MACHINERY COMPANY	07/08/2013	$73.58
	NAPA MARION 0026815	07/10/2013	$120.17
	NAPA MARION 0026815	07/10/2013	$30.22
	LARRYS AUTO PARTS &	07/09/2013	$42.24
	NAPA MARION 0026815	07/10/2013	$30.69
	DIAMOND MOWERS INC	07/10/2013	$464.12
	NAPA MARION 0026815	07/11/2013	$11.72
	JET-VAC SEWER EQUIPMENT	07/12/2013	$80.72
	LEE TRANSPORT EQUIPMENT	07/15/2013	$408.20
	DILLON TRACTOR	07/15/2013	$1,162.81
	GAPWAY TIRE SERVICE	07/15/2013	$384.56
	ALTMAN TRACTOR & EQUIPME	07/15/2013	$69.68
	NAPA MARION 0026815	07/16/2013	$17.26
	NAPA MARION 0026815	07/17/2013	$107.92
	WANCO INC	07/17/2013	$194.00
	NAPA MARION 0026815	07/17/2013	$28.16
	NAPA MARION 0026815	07/18/2013	$17.26
	ALTMAN TRACTOR CO OF CON	07/18/2013	$273.60
	DSI METALS	07/22/2013	$28.65
	KING CADILLAC OLDS GMC TR	07/22/2013	$237.93
	ALTMAN TRACTOR & EQUIPME	07/22/2013	$288.27
	BTS #12	07/22/2013	$288.76
	BLANCHARD MACHINERY	07/24/2013	$121.30
	TIRE TOWN CONWAY	07/24/2013	$1,331.48
	BTS #12	07/23/2013	$260.68
	CONWAY FORD INC PARTS	07/24/2013	$21.06
	NAPA MARION 0026815	07/24/2013	$10.15
	CONWAY FORD INC PARTS	07/24/2013	$133.41
	PROFESSIONAL HYDRAULICS	07/25/2013	$236.53
	NAPA MARION 0026815	07/25/2013	$56.12
	ADVANCE AUTO PARTS #5180	07/24/2013	$159.96
	NAPA MARION 0026815	07/25/2013	$21.56
	E AND L RENTAL AND	07/25/2013	$9.72
	SHEPPARDS TRUCK REBUILDER	07/25/2013	$139.35
	BTS #12	07/25/2013	$554.73
	LEE TRANSPORT EQUIPMENT	07/29/2013	$151.20
	SHEPPARDS TRUCK REBUILDER	07/30/2013	$66.32
	KING CADILLAC OLDS GMC TR	07/29/2013	$18.53
	LEE TRANSPORT EQUIPMENT	07/30/2013	$588.60
	KING CADILLAC OLDS GMC TR	07/29/2013	$151.14
			$10,278.85
JAMES A. LOVE	CARQUEST AUTO 01013424	07/22/2013	$10.55
			$10.55
JAMES A. MAYES	HELMLY BROTHERS ACE HD	07/24/2013	$274.43
			$274.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	JCPENNEY 2908	07/03/2013	$52.43
	1140 PERRY MANN	07/08/2013	$144.94
	LOWES #01064	07/13/2013	$110.43
	VERIZON WRLS 0390801	07/13/2013	$12.13
	LOWES #01064	07/15/2013	$37.70
	LOWES #00499	07/16/2013	$18.36
	1140 PERRY MANN	07/16/2013	$1,752.07
	1140 PERRY MANN	07/18/2013	$253.21
	1140 PERRY MANN	07/24/2013	$150.12
	UNITED LABORATORIES	07/29/2013	$349.27
			$2,880.66
JAMES C HODGE	CLARENDON AUTO PARTS	07/19/2013	$62.12
			$62.12
JAMES D HOWARD	LOWES #00655	07/16/2013	$1,615.30
	MACHINIST, INC	07/17/2013	$629.30
	FASTENAL COMPANY01	07/22/2013	$27.48
	LOWES #00655	07/30/2013	$246.41
			$2,518.49
JAMES EVANS	DILLON SUPPLY COMPANY	06/28/2013	$73.49
	HELMLY BROTHERS ACE HD	07/02/2013	$100.00
	ALLEN AND WEBB	07/05/2013	$1,225.11
	WESTBURY'S HARDWARE ST	07/09/2013	$64.18
	DILLON SUPPLY COMPANY	07/09/2013	$42.10
	AIRGAS SOUTH	07/11/2013	$68.21
	FASTENAL COMPANY01	07/15/2013	$70.89
	PRO CHEM INC	07/17/2013	$695.51
	CAROLINA EQUIPMENT REPAI	07/17/2013	$102.24
	NOR NORTHERN TOOL	07/18/2013	$218.54
	ALCAM INC	07/18/2013	$202.34
			$2,862.61
JAMES F JACKSON	UNITED RENTALS	07/10/2013	$869.60
			$869.60
JAMES G CATOE	LOWES #01751	07/09/2013	$73.83
	SEABER & AIKEN INC	07/11/2013	$215.46
	PEEK PAVEMENT MARKING LLC	07/11/2013	$85.60
	CAMDEN PARTS & PROPANE	07/24/2013	$77.31
	LOWES #01751	07/26/2013	$134.53
			$586.73
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	06/28/2013	$213.55
	HUBBARDS HARDWARE	07/01/2013	$53.87
	ALTMAN TRACTOR & EQUIPME	07/01/2013	$624.89
	S & D AUTO PARTS #2	07/04/2013	$24.45
	TOBYS TIRE AND AUTOMOTIVE	07/03/2013	$95.00
	AUTO PLUS BENNETTSVILLE	07/08/2013	$178.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE	07/08/2013	$57.91
	PIEDMONT TRUCK CENTER	07/09/2013	$262.05
	DOUGHERTY EQUIPMENT CO	07/10/2013	$483.75
	S & D AUTO PARTS #2	07/10/2013	$35.12
	TOBYS TIRE AND AUTOMOTIVE	07/12/2013	$80.00
	TOBYS TIRE AND AUTOMOTIVE	07/12/2013	$95.00
	MOHICAN VALLEY EQUIPMENT	07/11/2013	$925.72
	TOBYS TIRE AND AUTOMOTIVE	07/15/2013	$70.00
	TOBYS TIRE AND AUTOMOTIVE	07/15/2013	$126.18
	TOBYS TIRE AND AUTOMOTIVE	07/15/2013	$713.20
	S & D AUTO PARTS #2	07/17/2013	$17.22
	TOBYS TIRE AND AUTOMOTIVE	07/19/2013	$30.00
	S & D AUTO PARTS #2	07/18/2013	$27.63
	TOBYS TIRE AND AUTOMOTIVE	07/19/2013	$160.00
	TOBYS TIRE AND AUTOMOTIVE	07/19/2013	$232.99
	CUMMINS ATLANTIC #12	07/22/2013	$306.84
	FASTENAL COMPANY01	07/23/2013	$192.52
	ALAMO SALES CORP	07/23/2013	$1,960.69
	S & D AUTO PARTS #2	07/23/2013	$62.46
	TOBYS TIRE AND AUTOMOTIVE	07/23/2013	$48.00
	ALTMAN TRACTOR & EQUIPME	07/23/2013	$109.09
	ALTMAN TRACTOR & EQUIPME	07/23/2013	$75.49
	TOBYS TIRE AND AUTOMOTIVE	07/24/2013	$214.71
	TOBYS TIRE AND AUTOMOTIVE	07/25/2013	$214.71
	TOBYS TIRE AND AUTOMOTIVE	07/25/2013	$76.15
	S & D AUTO PARTS #2	07/25/2013	$64.91
	CUMMINS ATLANTIC #12	07/29/2013	$244.33
	HUBBARDS HARDWARE	07/29/2013	$12.21
	S & D AUTO PARTS #2	07/29/2013	$51.38
	S & D AUTO PARTS #2	07/29/2013	$304.68
			$8,445.66
JAMES GODBOLT	FASTENAL COMPANY01	06/28/2013	$219.23
	FLORENCE HYDRAULICS	07/02/2013	$53.57
	LEE TRANSPORT EQUIPMENT	07/02/2013	$59.84
	FASTENAL COMPANY01	07/02/2013	$281.04
	YARBOROUGH AUTO PARTS	07/02/2013	$36.71
	YARBOROUGH AUTO PARTS	07/03/2013	$57.97
	FORMS AND SUPPLY - AOPD	07/05/2013	$33.59
	YARBOROUGH AUTO PARTS	07/05/2013	$25.79
	FASTENAL COMPANY01	07/08/2013	$1,086.03
	MIDLANDS SPECIALTY	07/09/2013	$1,041.83
	AIRGAS SOUTH	07/10/2013	$78.25
	YARBOROUGH AUTO PARTS	07/10/2013	$18.25
	YARBOROUGH AUTO PARTS	07/11/2013	$5.37
	FORMS AND SUPPLY - AOPD	07/11/2013	$65.58
	NAPA FLORENCE0037471	07/15/2013	$99.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	YARBOROUGH AUTO PARTS	07/15/2013	$28.23
	YARBOROUGH AUTO PARTS	07/15/2013	$94.33
	NAPA FLORENCE0037471	07/17/2013	$77.37
	NAPA FLORENCE0037471	07/17/2013	$178.95
	NAPA FLORENCE0037471	07/18/2013	$101.74
	PRO CHEM INC	07/18/2013	$315.40
	YARBOROUGH AUTO PARTS	07/17/2013	$238.14
	COAST 2 COAST ENVIRONME	07/18/2013	$955.96
	SNAP ON TOOLS	07/17/2013	$354.03
	MURRAYS CARQUEST AUTO PAR	07/18/2013	$40.33
	YARBOROUGH AUTO PARTS	07/19/2013	$78.16
	YARBOROUGH AUTO PARTS	07/18/2013	$76.66
	VIZIBLE CHANGEZ	07/23/2013	$245.00
	CAROLINA SUPPLY HOUSE	07/23/2013	$372.92
	CUMMINS ATLANTIC #12	07/23/2013	$150.36
	YARBOROUGH AUTO PARTS	07/22/2013	$226.41
	MIKE REICHENBACH FORD LI	07/24/2013	$140.49
	PALMETTO CHEVROLET	07/23/2013	$226.11
	CAROLINA INTL TRUCKS	07/24/2013	$31.52
	FASTENAL COMPANY01	07/24/2013	$382.88
	FLORENCE TRUCK CENTER INC	07/23/2013	$10.34
	NAPA FLORENCE0037471	07/23/2013	$861.84
	FLORENCE HYDRAULICS	07/24/2013	$74.48
	COAST 2 COAST ENVIRONME	07/24/2013	$633.96
	KING CADILLAC OLDS GMC TR	07/23/2013	$144.15
	YARBOROUGH AUTO PARTS	07/23/2013	$22.36
	SPARROW & KENNEDY TRACTOR	07/23/2013	$47.66
	MURRAYS CARQUEST AUTO PAR	07/23/2013	$4.05
	FLORENCE TRUCK CENTER INC	07/24/2013	$31.01
	MIKE REICHENBACH FORD LI	07/25/2013	$9.40
	COLES SHEETMETAL & WELDI5	07/24/2013	$242.04
	KING CADILLAC OLDS GMC TR	07/24/2013	$201.87
	KING CADILLAC OLDS GMC TR	07/24/2013	$7.67
	YARBOROUGH AUTO PARTS	07/26/2013	$3.54
	BTS #12	07/25/2013	$30.81
	FLORENCE TRUCK CENTER INC	07/25/2013	$141.10
	NAPA FLORENCE0037471	07/29/2013	$110.85
	NAPA FLORENCE0037471	07/30/2013	$280.69
	ALTMAN TRACTOR & EQUIPME	07/29/2013	$76.59
	ALTMAN TRACTOR & EQUIPME	07/29/2013	$1,374.36
			$11,786.20
JAMES M BRELAND	J.C LEWIS FORD	06/28/2013	$90.91
	BLANCHARD MACHINERY	07/01/2013	$73.33
	BLANCHARD MACHINERY	07/01/2013	$360.00
	CUMMINS ATLANTIC #7	07/02/2013	$43.64
	INTEGRATED AUTOMATION INC	07/01/2013	$70.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	07/01/2013	$8.29
	AUTO PARTS OF BEAUFORT	07/01/2013	$31.49
	NAPA STORE 1017221	07/01/2013	$41.68
	NAPA STORE 1017221	07/02/2013	$5.48
	NAPA STORE 1017221	07/02/2013	$122.82
	AUTO PARTS OF BEAUFORT	07/02/2013	$10.38
	CUMMINS ATLANTIC #7	07/03/2013	$21.59
	NAPA STORE 1017221	07/02/2013	$4.29
	NAPA STORE 1017221	07/02/2013	$12.38
	VADEN OF BEAUFORT	07/03/2013	$46.50
	NAPA STORE 1017221	07/03/2013	$16.30
	NAPA STORE 1017221	07/03/2013	$15.24
	AUTO PARTS OF BEAUFORT	07/03/2013	$16.59
	B & T AUTO MACHINE INC	07/03/2013	$15.00
	BARNARD TIRE CO	07/05/2013	$1,398.72
	AUTO PARTS OF BEAUFORT	07/05/2013	$72.95
	SPARROW & KENNEDY TRACTOR	07/05/2013	$609.00
	AUTO PARTS OF BEAUFORT	07/05/2013	$52.32
	NAPA STORE 1017221	07/05/2013	$8.48
	CUMMINS ATLANTIC #7	07/05/2013	$17.10
	NAPA STORE 1017221	07/05/2013	$12.27
	NAPA STORE 1017221	07/08/2013	$12.27
	NAPA STORE 1017221	07/08/2013	$87.86
	NAPA STORE 1017221	07/08/2013	$4.29
	UNDERGROUND INC	07/08/2013	$193.51
	B & T AUTO MACHINE INC	07/08/2013	$30.00
	BUTLER CDJ SALES	07/09/2013	$135.80
	VADEN OF BEAUFORT	07/08/2013	$54.60
	NAPA STORE 1017221	07/09/2013	$42.76
	BARNARD TIRE CO	07/10/2013	$254.16
	ALLEN AND WEBB	07/10/2013	$397.50
	AUTO PARTS OF BEAUFORT	07/10/2013	$199.27
	AUTO AIR	07/10/2013	$110.32
	NAPA STORE 1017221	07/10/2013	$48.52
	AUTO AIR	07/10/2013	$20.09
	AUTO PARTS OF BEAUFORT	07/11/2013	$29.20
	NAPA STORE 1017221	07/11/2013	$38.90
	AUTO PARTS OF BEAUFORT	07/11/2013	$132.49
	NAPA STORE 1017221	07/11/2013	$18.74
	AUTO PARTS OF BEAUFORT	07/11/2013	$40.06
	AUTO PARTS OF BEAUFORT	07/11/2013	$18.43
	NAPA STORE 1017221	07/11/2013	$89.56
	NAPA STORE 1017221	07/11/2013	$93.99
	NAPA STORE 1017221	07/15/2013	$432.77
	BUTLER CDJ SALES	07/16/2013	$34.88
	AUTO PARTS OF BEAUFORT	07/15/2013	$60.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	07/15/2013	$68.54
	BARNARD TIRE CO	07/16/2013	$186.87
	NAPA STORE 1017221	07/16/2013	$13.22
	BARNARD TIRE CO	07/17/2013	$93.43
	PUBLIC WORKS EQUIPMENT &	07/18/2013	$45.83
	NAPA STORE 1017221	07/17/2013	$51.07
	NAPA STORE 1017221	07/17/2013	$42.76
	BARNARD TIRE CO	07/18/2013	$344.38
	NAPA STORE 1017221	07/17/2013	$26.93
	NAPA STORE 1017221	07/17/2013	$9.89
	NAPA STORE 1017221	07/19/2013	$1.78
	NAPA STORE 1017221	07/19/2013	$6.04
	AUTO CARE CENTER	07/19/2013	$50.95
	BARNARD TIRE CO	07/19/2013	$282.88
	NAPA STORE 1017221	07/19/2013	$16.67
	NAPA STORE 1017221	07/18/2013	$74.95
	LEE TRANSPORT EQUIPMENT	07/22/2013	$24.66
	PUBLIC WORKS EQUIPMENT &	07/22/2013	$101.55
	CUMMINS ATLANTIC #2	07/22/2013	$142.22
	NAPA STORE 1017221	07/22/2013	$17.49
	NAPA STORE 1017221	07/22/2013	$11.41
	NAPA STORE 1017221	07/22/2013	$17.49
	NAPA STORE 1017221	07/22/2013	$8.55
	Randels Lawnmower Equipme	07/23/2013	$380.54
	NAPA STORE 1017221	07/22/2013	$81.32
	NAPA STORE 1017221	07/22/2013	$11.41
	LEE TRANSPORT EQUIPMENT	07/23/2013	$83.83
	NAPA STORE 1017221	07/22/2013	$5.48
	NAPA STORE 1017221	07/22/2013	$26.48
	BUTLER CDJ SALES	07/23/2013	$897.45
	NAPA STORE 1017221	07/23/2013	$2.85
	NAPA STORE 1017221	07/23/2013	$2.97
	NAPA STORE 1017221	07/23/2013	$14.63
	AUTO PARTS OF BEAUFORT	07/23/2013	$13.03
	NAPA STORE 1017221	07/23/2013	$4.05
	PEACH STATE TRUCK	07/24/2013	$47.02
	TRUCKPRO #85	07/24/2013	$23.15
	NAPA STORE 1017221	07/24/2013	$23.30
	NAPA STORE 1017221	07/24/2013	$16.67
	LOWES #01521	07/25/2013	$7.40
	BUTLER CDJ SALES	07/25/2013	$15.24
	NAPA STORE 1017221	07/24/2013	$34.43
	NAPA STORE 1017221	07/26/2013	$93.46
	AUTO PARTS OF BEAUFORT	07/25/2013	$83.87
	NAPA STORE 1017221	07/26/2013	$6.75
	AUTO PARTS OF BEAUFORT	07/25/2013	$13.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	07/26/2013	$42.39
	LEE TRANSPORT EQUIPMENT	07/29/2013	$52.94
	Randels Lawnmower Equipme	07/29/2013	$45.00
	Randels Lawnmower Equipme	07/30/2013	$31.80
	NAPA STORE 1017221	07/29/2013	$109.10
			$9,567.30
JAMES M HUEY	FAIRFIELD MOTOR PA	07/02/2013	$41.16
	FAIRFIELD MOTOR PA	07/02/2013	$63.38
	FAIRFIELD MOTOR PA	07/03/2013	$198.32
	FAIRFIELD MOTOR PA	07/08/2013	$20.46
	FAIRFIELD MOTOR PA	07/08/2013	$51.47
	FAIRFIELD MOTOR PA	07/08/2013	$12.82
	FAIRFIELD MOTOR PA	07/09/2013	$215.86
	WINNSBORO BUILDERS SUPPLY	07/08/2013	$2.99
	FAIRFIELD MOTOR PA	07/10/2013	$6.06
	COMER EQUIPMENT COMPANY	07/09/2013	$207.64
	FRASIER TIRE S62800032	07/09/2013	$1,100.60
	PALMETTO TIRE AND SERVICE	07/10/2013	$242.67
	FAIRFIELD MOTOR PA	07/11/2013	$31.01
	COMER EQUIPMENT COMPANY	07/11/2013	$367.76
	FAIRFIELD MOTOR PA	07/15/2013	$14.53
	FAIRFIELD MOTOR PA	07/15/2013	$11.65
	FAIRFIELD MOTOR PA	07/15/2013	$12.64
	FAIRFIELD MOTOR PA	07/15/2013	$7.76
	FAIRFIELD MOTOR PA	07/15/2013	$4.03
	FAIRFIELD MOTOR PA	07/16/2013	$71.63
	FAIRFIELD MOTOR PA	07/16/2013	$35.83
	FAIRFIELD MOTOR PA	07/17/2013	$61.73
	COLUMBIA TRUCK CENTER	07/17/2013	$16.10
	FRASIER TIRE S62800032	07/16/2013	$1,002.15
	US DITCHER	07/22/2013	$753.78
	FAIRFIELD MOTOR PA	07/23/2013	$1.11
	FAIRFIELD MOTOR PA	07/23/2013	$11.57
	NORTHERN TOOL EQUIP SC	07/22/2013	$189.34
	CLASSIC FORD OF COLUMBIA	07/23/2013	$102.13
	FRASIER TIRE S62800032	07/23/2013	$1,126.31
	LEE TRANSPORT EQUIPMENT	07/25/2013	$155.15
	FAIRFIELD MOTOR PA	07/25/2013	$0.81
	LEE TRANSPORT EQUIPMENT	07/29/2013	$314.28
	HILLS MACHINERY COMPANY	07/29/2013	$631.42
	ASC VOLVO COLUMBIA	07/29/2013	$103.40
	FAIRFIELD MOTOR PA	07/30/2013	$60.73
			$7,250.28
JAMES N JONES	PARTMASTER	07/17/2013	$380.43
	CAROLINA TOOL CO INC	07/19/2013	$41.76
	WALKER BROTHERS INC	07/23/2013	$754.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	KORMAN SIGNS INC	07/29/2013	$341.40
			$1,518.31
JAMES P HINSON	SIMPLEX GRINNELL WEB P	07/03/2013	$75.00
			$75.00
JAMES P. STRICKLAND	FASTENAL COMPANY01	07/12/2013	$49.76
			$49.76
JAMES R. HERRON	RADIOSHACK DEA00013664	07/01/2013	$10.79
	SANDERS SUPPLY CO	07/03/2013	$33.60
	BRUNSON BUILDING SUPPLY	07/08/2013	$40.11
	BILLYS LAWN FARM AND GARD	07/09/2013	$168.37
	BAMBERG AUTO PARTS INC	07/08/2013	$43.83
	RADIOSHACK DEA00013664	07/09/2013	$4.83
	BAMBERG AUTO PARTS INC	07/10/2013	$5.89
	BRUNSON BUILDING SUPPLY	07/26/2013	$74.25
			$381.67
JAMES W. RAMEY	CITY ELECTRIC #25	07/08/2013	$288.09
	LINE EQUIPMENT SALES CO	07/10/2013	$242.36
	RICHLAND INDUSTRIAL	07/23/2013	$444.85
	SHEALY ELECT 803-227-0599	07/22/2013	$23.37
			$998.67
JAMES WILLIAMS	LOWES #00559	07/10/2013	$81.01
	LEE TRANSPORT EQUIPMENT	07/12/2013	$240.75
	DILLON SUPPLY COMPANY	07/16/2013	$186.62
	MOREHOUSE HUBER INC	07/16/2013	$261.42
			$769.80
JAMIE D GAMBRELL-	SPECIALTY STEELS 2	06/27/2013	$61.48
	LANDSCAPERS SUPPLY	07/08/2013	$44.52
	LANDSCAPERS SUPPLY	07/09/2013	$42.93
	FASTENAL COMPANY01	07/10/2013	$209.50
	THE TOOL SHED	07/15/2013	$77.12
	HARRISONS WORKWEAR MAULDI	07/15/2013	$100.00
	NORRIS SUPPLY	07/15/2013	$585.33
	SAFEGUARD SAFETY SHOES	07/17/2013	$100.00
	THE HOME DEPOT 1127	07/16/2013	$101.10
	CAROLINA CHAIN & CABLE DU	07/18/2013	$173.41
	THE HOME DEPOT 1127	07/18/2013	$294.65
	SUNBELT RENTALS #002	07/22/2013	$272.83
	HARRISONS WORKWEAR MAULDI	07/24/2013	$200.00
	NORRIS SUPPLY	07/24/2013	$33.92
	HARRISONS WORKWEAR MAULDI	07/24/2013	$300.00
	Adams Products 30G Greenv	07/24/2013	$467.46
	THE TOOL SHED	07/24/2013	$157.41
	THE HOME DEPOT 1104	07/24/2013	$51.77
	BC CANNON CO INC	07/24/2013	$59.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	THE HOME DEPOT #1124	07/24/2013	$244.72
	CAROLINA CHAIN & CABLE DU	07/25/2013	$508.05
	NORRIS SUPPLY	07/29/2013	$545.90
	THE HOME DEPOT 1119	07/29/2013	$15.88
	THE HOME DEPOT #1124	07/29/2013	$340.34
	THE HOME DEPOT 1119	07/29/2013	$188.16
	THE HOME DEPOT #1124	07/29/2013	$424.91
			$5,600.75
JANENE C. MEDLIN	ROADSNAP, LLC	07/09/2013	$1,104.82
	ACADEMY SPORTS #103	07/16/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$57.26
	MOORE MEDICAL LLC WEB	07/25/2013	$118.26
	ARC SERVICES/TRAINING	07/30/2013	$161.50
	KORMAN SIGNS INC	07/29/2013	$1,417.80
	ROADSNAP, LLC	07/30/2013	$1,069.20
			$4,028.84
JANET HENDRIX	THE UPS STORE 3503	07/09/2013	$48.53
	STAPLS7102885258000001	07/16/2013	$40.26
			$88.79
JANICE M ETHERIDGE	FASTENAL COMPANY01	07/17/2013	$39.20
	FASTENAL COMPANY01	07/24/2013	$21.26
			$60.46
JASON A CHILDERS	PARADISE HOME CENT	07/03/2013	$29.65
	JORDANS ACE HARDWARE 0077	07/10/2013	$53.45
	PARADISE HOME CENT	07/15/2013	$8.26
	DEHART AUTO PARTS CO INC	07/23/2013	$38.58
	SAFEGUARD SAFETY SHOES	07/23/2013	$100.00
			$229.94
JASON D THOMPSON	WW GRAINGER	07/01/2013	$83.58
	GUARANTEED SUPPLY CO OF S	07/10/2013	$342.90
			$426.48
JEAN A WRIGHT	AIRGAS SOUTH	07/04/2013	$13.58
	BLANCHARD MACHINERY	07/08/2013	$232.20
	OREILLY AUTO 00023481	07/08/2013	$12.01
	OREILLY AUTO 00023481	07/08/2013	$23.93
	EXPRESS HYDRAULICS LLC	07/08/2013	$33.75
	OREILLY AUTO 00023481	07/08/2013	$38.26
	DEHART AUTO PARTS CO INC	07/09/2013	$97.73
	OREILLY AUTO 00023481	07/09/2013	$90.82
	EXPRESS HYDRAULICS LLC	07/09/2013	$137.28
	DEHART AUTO PARTS CO INC	07/09/2013	$43.29
	DEHART AUTO PARTS CO INC	07/10/2013	$3.56
	DEHART AUTO PARTS CO INC	07/10/2013	$12.18
	JONES AND FRANK NORFOLK	07/10/2013	$508.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	CYCLESORB	07/09/2013	$286.20
	DEHART AUTO PARTS CO INC	07/11/2013	$12.18
	OREILLY AUTO 00023481	07/15/2013	$34.95
	EXPRESS HYDRAULICS LLC	07/15/2013	$528.21
	DEHART AUTO PARTS CO INC	07/29/2013	$27.70
			$2,136.32
JEFFREY B JORDAN	FAMILY DOLLAR #1078	07/17/2013	$21.40
	BOB'S ACE HARDWARE INC	07/23/2013	$29.47
	THE HARDWARE STORE	07/30/2013	$45.98
			$96.85
JEFFREY E. JACKSON	PALMETTO BUILDING SUPPLY	07/09/2013	$411.58
	WW GRAINGER	07/09/2013	$163.71
	BILLYS LAWN FARM AND GARD	07/17/2013	$387.21
	ALLENDALE HARDWARE	07/19/2013	$20.61
	BILLYS LAWN FARM AND GARD	07/24/2013	$124.94
	BRUNSON BUILDING SUPPLY	07/25/2013	$604.22
	ALLENDALE HARDWARE	07/29/2013	$73.65
			$1,785.92
JEFFREY S MORRELL	STAPLES 00103911	07/05/2013	$598.29
	STAPLES 00103911	07/18/2013	$337.90
			$936.19
JEFFREY S TERRY	LOWES #02207	07/25/2013	$46.74
			$46.74
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	07/02/2013	$85.27
	ALLEN AND WEBB	07/03/2013	$128.01
	NAPA AUTO 0005502	07/08/2013	$132.94
	NAPA AUTO 0005502	07/11/2013	$114.43
	LEE TRANSPORT EQUIPMENT	07/16/2013	$253.59
	HI-LINE, INC.	07/16/2013	$704.49
	HUTTO ACE HARDWARE	07/17/2013	$17.09
	NAPA AUTO 0005502	07/17/2013	$79.18
	NAPA AUTO 0005502	07/19/2013	$16.10
	HANDI-CLEAN PRODUCTS	07/23/2013	$457.49
	NAPA AUTO 0005502	07/23/2013	$288.90
	NAPA AUTO 0005502	07/24/2013	$53.77
	NAPA AUTO 0005502	07/26/2013	$136.64
	AUTO PARTS OF ST. GEORGE	07/26/2013	$26.88
			$2,494.78
JENNIFER E. HARRELSON	FASTENAL COMPANY01	06/28/2013	$175.17
	CONWAY AUTO 0024817	07/01/2013	$5.55
	CONWAY AUTO 0024817	07/01/2013	$28.77
	AIRGAS SOUTH	07/04/2013	$91.83
	SAFETY KLEEN SYSTEMS BRAN	07/08/2013	$114.48
	MIDLANDS SPECIALTY	07/09/2013	$1,504.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	WW GRAINGER	07/10/2013	$245.91
	LUBR ENGINEERS INC	07/09/2013	$2,283.55
	ZEP SALES AND SERVICE	07/10/2013	$398.86
	CONWAY AUTO 0024817	07/10/2013	$769.37
	AIRGAS SOUTH	07/12/2013	$68.77
	PARTS AUTOMOTIVE LLC	07/11/2013	$48.59
	WW GRAINGER	07/11/2013	$155.52
	FORMS AND SUPPLY - AOPD	07/11/2013	$262.16
	WW GRAINGER	07/11/2013	$30.32
	WW GRAINGER	07/17/2013	$106.32
	ATLANTIC PROPANE LLC	07/18/2013	$35.00
	DILLON SUPPLY COMPANY	07/17/2013	$175.96
	CONWAY AUTO 0024817	07/17/2013	$71.26
	WW GRAINGER	07/18/2013	$236.73
			$6,808.87
JENNIFER S WHITTEN	SEARS ROEBUCK 1525	06/28/2013	$124.18
	HPA # 07	07/02/2013	$11.37
	HARBOR FREIGHT TOOLS 103	07/03/2013	$35.28
	SHUMAN OWENS SUPPLY CO	07/03/2013	$10.30
	DYNA	07/03/2013	$1,710.02
	DYNA	07/09/2013	$281.92
	SEARS ROEBUCK 7701	07/08/2013	$39.02
	WW GRAINGER	07/09/2013	$30.23
	HOUSE OF THREADS-KNOX	07/10/2013	$65.54
	MONROES POWER EQUIPMENT	07/10/2013	$15.07
	TESSCO INCORPORATED	07/12/2013	$15.02
	TESSCO INCORPORATED	07/12/2013	$511.04
	TESSCO INCORPORATED	07/12/2013	$138.57
	AUTOMOTIVE TRAINING GROUP	07/15/2013	$398.00
	LOWES #01064	07/16/2013	$24.84
	SMALL ENGINE REPAIR	07/15/2013	$31.31
	TESSCO INCORPORATED	07/17/2013	$105.14
	HOUSE OF THREADS-KNOX	07/19/2013	$109.33
	WW GRAINGER	07/19/2013	$45.93
	DYNA	07/22/2013	$1,036.32
	MSC BARNES	07/23/2013	$170.40
	SAFETY KLEEN CORP	07/24/2013	$250.13
	FORMS AND SUPPLY - AOPD	07/25/2013	$162.93
	FASTENAL COMPANY01	07/29/2013	$5.70
			$5,327.59
JEROME E SINCLAIR	EZELL HARDWARE INC	07/01/2013	$82.80
	CAROLINA ELECTRICAL	07/08/2013	$121.45
	PEE DEE SUPPLY	07/09/2013	$25.78
	CAROLINA ELECTRICAL	07/15/2013	$87.74
	GRAYBAR ELECTRIC	07/17/2013	$51.36
	THE HOME DEPOT #8913	07/17/2013	$143.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$512.37
JERRY HUBBARD	HCC RABON	07/10/2013	$1,503.36
	SEABER & AIKEN INC	07/09/2013	$92.88
	SEABER & AIKEN INC	07/09/2013	$720.36
	GB SHOES 26	07/09/2013	$100.00
	HARDAWAY HCC DISPATCH	07/17/2013	$1,339.20
	BLANCHARD MACHINERY	07/17/2013	$271.80
	SEABER & AIKEN INC	07/22/2013	$1,918.08
	PALMETTO LAWN & LEISURE	07/29/2013	$31.72
			$5,977.40
JESSICA CRANE	STAPLES 00118000	06/28/2013	$131.96
	STAPLES 00118000	07/03/2013	$7.14
	FORMS AND SUPPLY - AOPD	07/18/2013	$174.69
	FORMS AND SUPPLY - AOPD	07/18/2013	$3.36
			$317.15
JIMMY L MILES	GLASSCOCK	07/02/2013	$2,397.60
	BISHOPVILLE PARTS	07/05/2013	$16.15
			$2,413.75
JO A SHARPE	TRUCK SUPPLY COMPANY O	07/08/2013	$26.86
	AUTO ELECTRIC CO OF SU	07/08/2013	$17.28
	MCCALLS SUPPLY INC 05	07/10/2013	$16.24
	ALCAM INC	07/09/2013	$469.91
	HERITAGE CRYSTAL CLEAN	07/11/2013	$1,110.90
	NAPA AUTO 022008	07/12/2013	$48.00
	ALCAM INC	07/12/2013	$670.86
	WAL-MART #0511	07/16/2013	$72.57
	HOSE AND EQUIPMENT INC	07/16/2013	$242.30
	NAPA AUTO 022008	07/17/2013	$40.07
	NAPA AUTO 022008	07/19/2013	$9.71
	NAPA AUTO 022008	07/19/2013	$184.91
	ZEP SALES AND SERVICE	07/19/2013	$286.35
	HERITAGE CRYSTAL CLEAN	07/22/2013	$1,379.30
	CONTINENTAL RESEARCH COR	07/22/2013	$536.50
	NAPA AUTO 022008	07/22/2013	$19.69
	CHROMATE INDUSTRIAL CORP	07/23/2013	$303.79
	HOSE AND EQUIPMENT INC	07/25/2013	$409.61
	MAINTENANCE PRODUCTS, INC	07/26/2013	$418.30
	ALL PRO AUTO PARTS OF SUM	07/26/2013	$206.06
	HOSE AND EQUIPMENT INC	07/29/2013	$25.52
	CAROLINA'S RIGGING	07/30/2013	$398.90
	TRUCK SUPPLY COMPANY O	07/29/2013	$117.21
			$7,010.84
JOAN H DAVIS	SIMPSON ACE HDWE	07/09/2013	$34.95
	JACKS NAME BRAND SHOES	07/09/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/09/2013	$166.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	07/11/2013	$30.40
	SIMPSON ACE HDWE	07/12/2013	$51.82
	FORMS AND SUPPLY - AOPD	07/18/2013	$56.11
	DICKSONS MASTER SHOE REBU	07/25/2013	$20.00
			$459.28
JOEL F SMITH	WALSH HEATING AND AIR & S	06/27/2013	$8.40
	ALLEN AND WEBB	07/16/2013	$483.36
	STARR TRACKS	07/23/2013	$57.19
			$548.95
JOEL R WATTS	B & L RENTAL & SALES	07/16/2013	$342.07
	CENTRAL GARDEN AND PET CO	07/24/2013	$765.05
			$1,107.12
JOEY HARRIS	HD SUPPLY WHITE CAP #257	07/10/2013	$83.33
	DRIGGERS SMALL ENGINE, IN	07/12/2013	$136.04
	FERGUSON ENT #1419	07/22/2013	$15.94
	CPP SUMMERVILLE	07/30/2013	$321.84
	LOWES #00497	07/30/2013	$28.19
			$585.34
JOEY W KING	WADE'S REPAIR SERVICE INC	06/27/2013	$70.00
	PALMETTO BUILDING SUPPLY	07/03/2013	$11.76
	PRIESTER'S SMALL ENGINE	07/24/2013	$51.36
	WAL-MART #0795	07/25/2013	$10.66
	COMPUTER SOLUTIONS OF BAR	07/24/2013	$19.25
	WW GRAINGER	07/26/2013	$99.14
	CALIFORNIA CONTRACTORS SU	07/29/2013	$199.98
			$462.15
JOHN A. KLEIN	LOWES #01705	07/12/2013	$13.33
	WAL-MART #4664	07/12/2013	$41.99
	THE HOME DEPOT 1116	07/17/2013	$139.67
			$194.99
JOHN C THOMPSON	SWANSEA HARDWARE INC	07/22/2013	$39.58
	CSC - 1969	07/27/2013	$239.07
			$278.65
JOHN D MCKAY III	FASTENAL COMPANY01	07/08/2013	$47.96
	EQUIP RENTAL & SALES LA 2	07/10/2013	$21.60
	LOWES #03040	07/15/2013	$13.76
	EQUIP RENTAL & SALES LA 2	07/23/2013	$78.64
	WAL-MART #4237	07/24/2013	$34.47
	WAL-MART #1030	07/25/2013	$34.89
	ELLIOTTS SHOE SERVICE	07/24/2013	$100.00
			$331.32
JOHN F. CARMICHAEL	NAPA DILLON 0000913	07/01/2013	$194.37
	BTS #16	07/01/2013	$547.55
	NAPA DILLON 0000913	07/01/2013	$18.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	07/01/2013	$92.87
	NAPA DILLON 0000913	07/01/2013	$27.11
	NAPA DILLON 0000913	07/02/2013	$19.19
	TRUCK SERVICE OF FLORENCE	07/03/2013	$300.00
	NAPA DILLON 0000913	07/02/2013	$30.33
	FLINT EQUIP CO AYNOR 10	07/09/2013	$139.24
	NAPA DILLON 0000913	07/08/2013	$24.62
	NAPA DILLON 0000913	07/08/2013	$58.21
	NAPA DILLON 0000913	07/08/2013	$17.50
	NAPA DILLON 0000913	07/08/2013	$102.15
	NAPA DILLON 0000913	07/08/2013	$108.92
	NAPA DILLON 0000913	07/08/2013	$39.40
	BTS #16	07/09/2013	$37.51
	BTS #16	07/09/2013	$742.22
	NAPA DILLON 0000913	07/09/2013	$16.35
	NAPA DILLON 0000913	07/10/2013	$42.44
	US DITCHER	07/11/2013	$1,042.08
	LIBERTY AUTO GLASS	07/10/2013	$235.00
	NAPA DILLON 0000913	07/10/2013	$42.44
	SPARROW & KENNEDY TRACTOR	07/10/2013	$216.78
	LIBERTY AUTO GLASS	07/10/2013	$235.00
	PALMETTO CHEVROLET	07/11/2013	$308.97
	NAPA DILLON 0000913	07/12/2013	$104.75
	BTS #16	07/11/2013	$758.61
	ALTMAN TRACTOR & EQUIPME	07/12/2013	$215.25
	ALTMAN TRACTOR & EQUIPME	07/12/2013	$212.43
	AGRI SUPPLY INC OF LUMBER	07/12/2013	$884.36
	NAPA DILLON 0000913	07/12/2013	$11.92
	MIKE REICHENBACH FORD LI	07/12/2013	$377.97
	NAPA DILLON 0000913	07/15/2013	$49.89
	NAPA DILLON 0000913	07/15/2013	$28.18
	BLANCHARD MACHINERY	07/16/2013	$211.91
	BTS #16	07/18/2013	$636.76
	ASC VOLVO COLUMBIA	07/19/2013	$533.10
	PALMETTO CHEVROLET	07/18/2013	$966.42
	BEARING DIST - FLORENCE	07/24/2013	$105.73
	NAPA DILLON 0000913	07/24/2013	$78.90
	HOME AND INDUSTRIA	07/24/2013	$21.65
	AGRI SOUTH INC	07/25/2013	$3.53
	SOUTHERN MUNICIPAL EQUIPM	07/26/2013	$142.34
	JONES AUTO WRECKING	07/26/2013	$245.00
	ALTMAN TRACTOR & EQUIPME	07/25/2013	$104.12
	TRUE VALUE HARDWARE OF D	07/30/2013	$57.13
			$10,389.08
JOHN J THOMAS	NOR NORTHERN TOOL	07/15/2013	$297.09
	HERITAGE HARDWARE & SU	07/22/2013	$402.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	WAL-MART #1270	07/25/2013	$84.80
	LOWES #02207	07/25/2013	$56.88
	UNITED RENTALS	07/29/2013	$539.90
	TRACTOR-SUPPLY-CO #0528	07/30/2013	$14.03
			$1,395.00
JOHN J. HAIR	LOWES #00559	07/15/2013	$69.81
			$69.81
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	07/02/2013	$395.35
	W. W. WILLIAMS	07/02/2013	$73.21
	WALGREENS #2681	07/02/2013	$16.94
	LONG TRAILER & BODY SERVI	07/02/2013	$161.72
	BOGGS TRACTOR COMPANY INC	07/02/2013	$64.47
	NAPA AUTO 0022603	07/02/2013	$33.33
	BROWNS TIRE & MUFFLER	07/03/2013	$10.00
	KEVIN WHITAKER CHEVROLET	07/02/2013	$172.14
	NAPA AUTO 0027617	07/02/2013	$25.31
	CLINE HOSE & HYDRAULICS	07/03/2013	$45.66
	CAMPBELL-BROWN INC	07/03/2013	$27.94
	CAROLINA CHAIN & CABLE DU	07/03/2013	$68.90
	MIKES BODY SHOP AND TOWIN	07/03/2013	$275.00
	FLEETPRIDE 316	07/03/2013	$108.52
	FLEETPRIDE 316	07/03/2013	$116.89
	NAPA AUTO 0022603	07/03/2013	$26.37
	NAPA AUTO 0022603	07/03/2013	$5.84
	SPRING SERV ALIGNME	07/03/2013	$1,453.88
	MIKES BODY SHOP AND TOWIN	07/03/2013	$275.00
	Snider Tire #343	07/03/2013	$506.03
	NAPA AUTO 0022603	07/05/2013	$75.72
	KEVIN WHITAKER CHEVROLET	07/03/2013	$158.91
	NAPA AUTO 0022603	07/11/2013	$6.24
	NAPA AUTO 0022603	07/11/2013	$32.58
	ROBBINS TIRE SERVI	07/16/2013	$94.90
	CAMPBELL-BROWN INC	07/16/2013	$23.47
	NAPA AUTO 0022603	07/16/2013	$30.08
	LONG TRAILER & BODY SERVI	07/17/2013	$5.77
	LONG TRAILER & BODY SERVI	07/17/2013	$12.68
	MIKE WILLIMON TOWING &	07/16/2013	$75.00
	INTERSTATE BATTERIES OF U	07/16/2013	$224.37
	CAMPBELL-BROWN INC	07/16/2013	$11.73
	CAMPBELL-BROWN INC	07/17/2013	$61.02
	CAROLINA INTL TRUCKS	07/18/2013	$132.87
	AAA FASTENER & SUPPLY	07/17/2013	$11.40
	Snider Tire #343	07/17/2013	$929.25
	CAMPBELL-BROWN INC	07/17/2013	$187.05
	INTERSTATE BATTERIES OF U	07/17/2013	$271.01
	CAMPBELL-BROWN INC	07/19/2013	$40.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CLINE HOSE & HYDRAULICS	07/19/2013	$187.06
	Snider Tire #343	07/18/2013	$388.95
	CAROLINA INTL TRUCKS	07/23/2013	$59.25
	AUGUSTA RD. RADIATOR SHOP	07/23/2013	$110.24
	BENSON FORD MERCURY INC	07/23/2013	$60.36
	CLINE HOSE & HYDRAULICS	07/23/2013	$45.03
	CAMPBELL-BROWN INC	07/23/2013	$48.43
	WARES AUTO AND TRUCK PART	07/25/2013	$262.51
	CAMPBELL-BROWN INC	07/24/2013	$24.16
	BENSON FORD MERCURY INC	07/24/2013	$175.48
	PITTS TRUCK SERVICE	07/26/2013	$650.00
	BENSON FORD MERCURY INC	07/26/2013	$53.89
	FLINT EQUIP CO SIMPSONV	07/26/2013	$588.52
	BENSON FORD MERCURY INC	07/26/2013	$75.55
	OLD STONE TRACTOR CO INC	07/26/2013	$180.85
	NAPA AUTO 0022603	07/26/2013	$11.13
	KEVIN WHITAKER CHEVROLET	07/26/2013	$448.31
	BLANCHARD MACHINERY	07/26/2013	$208.92
	CLINE HOSE & HYDRAULICS	07/26/2013	$464.81
	NAPA AUTO 0022603	07/26/2013	$33.33
	CAMPBELL-BROWN INC	07/26/2013	$33.03
			$10,357.09
JOHN L AMAKER	CPP SUMMERVILLE	07/02/2013	$2,362.51
	LOWES #00499	07/08/2013	$213.98
	GOODLETT EQUIPMENT INC	07/08/2013	$88.30
	HARDAWAY HCC DISPATCH	07/09/2013	$868.84
	FASTENAL COMPANY01	07/10/2013	$14.55
	COASTAL CONCRETE - COLUMB	07/10/2013	$927.69
	RMCC - COLUMBIA	07/17/2013	$169.06
	RMCC - COLUMBIA	07/17/2013	$950.16
	MANN TOOL & SUPPLY	07/17/2013	$75.20
	CAPITAL CONCRETE 00 OF 00	07/18/2013	$1,423.10
	LOWES #01066	07/24/2013	$53.24
	COASTAL CONCRETE - COLUMB	07/29/2013	$389.48
			$7,536.11
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	07/04/2013	$422.65
	GRAYBAR ELECTRIC COMPANY	07/10/2013	$85.89
	Amazon.com	07/25/2013	$88.23
			$596.77
JOHN M MCCARTER	CONCRETE SUPPLY CO	07/26/2013	$9.63
	CONCRETE SUPPLY CO	07/25/2013	$1,171.42
			$1,181.05
JOHN P POORE	PUBLIX #656	06/28/2013	$2.75
	PUBLIX #656	06/29/2013	$2.00
	FORMS AND SUPPLY - AOPD	06/28/2013	$52.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #1095	06/30/2013	$7.00
	KROGER CO 012	07/04/2013	$1.75
	PUBLIX #656	07/06/2013	$2.00
	PUBLIX #656	07/05/2013	$2.75
	PUBLIX #656	07/07/2013	$8.00
	VERIZON WRLS 0389401	07/10/2013	$72.21
	PUBLIX #1095	07/21/2013	$7.00
	PUBLIX #656	07/20/2013	$2.00
	PUBLIX #1095	07/23/2013	$2.75
	PUBLIX #656	07/28/2013	$8.00
	PUBLIX #656	07/27/2013	$2.00
	PUBLIX #656	07/26/2013	$2.75
			$175.24
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	06/27/2013	$27.54
	ANDERSON AUTO GLASS CT	06/28/2013	$136.20
	ANDERSON NAPA AUTO PARTS	06/28/2013	$28.74
	Snider Tire #343	06/27/2013	$187.50
	Snider Tire #343	06/28/2013	$636.91
	LOVE CHEVROLET PARTS AND	06/28/2013	$294.25
	ANDERSON FORD	07/01/2013	$28.15
	MAC'S TIRE SERVICE	07/02/2013	$52.95
	ANDERSON NAPA AUTO PARTS	07/02/2013	$128.87
	ANDERSON NAPA AUTO PARTS	07/03/2013	$45.30
	Snider Tire #343	07/03/2013	$470.35
	ANDERSON NAPA AUTO PARTS	07/05/2013	$62.32
	FASTENAL COMPANY01	07/05/2013	$21.22
	ANDERSON NAPA AUTO PARTS	07/06/2013	$28.50
	CLINKSCALES CH33400011	07/09/2013	$119.55
	Snider Tire #343	07/09/2013	$310.23
	BLANTONS GARAGE INC	07/09/2013	$480.45
	T A POWER TRAIN PRODUCTS	07/10/2013	$117.99
	MAC'S TIRE SERVICE	07/10/2013	$152.44
	ANDERSON NAPA AUTO PARTS	07/10/2013	$226.85
	Snider Tire #343	07/10/2013	$668.09
	OCONEE IMPLEMENT CO	07/11/2013	$35.06
	JIT INDUSTRIAL SOLUTIONS	07/10/2013	$19.43
	SAWS UNLIMITED	07/10/2013	$1,400.00
	APPLIED IND TECH 0220	07/12/2013	$116.17
	CMS GARAGE & BODY SHOP	07/11/2013	$85.00
	ANDERSON NAPA AUTO PARTS	07/11/2013	$341.79
	JIT INDUSTRIAL SOLUTIONS	07/12/2013	$26.92
	ANDERSON NAPA AUTO PARTS	07/12/2013	$78.18
	T A POWER TRAIN PRODUCTS	07/15/2013	$146.61
	WELBORN TIRE SERVICES INC	07/15/2013	$150.00
	JIT INDUSTRIAL SOLUTIONS	07/15/2013	$56.53
	ANDERSON NAPA AUTO PARTS	07/16/2013	$162.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	BENSON FORD MERCURY INC	07/16/2013	$340.00
	ANDERSON NAPA AUTO PARTS	07/17/2013	$119.34
	ALL CHARGED UP	07/18/2013	$153.70
	ANDERSON NAPA AUTO PARTS	07/18/2013	$1.05
	CAROLINA HOSE AND HYDRAUL	07/19/2013	$511.88
	GERALD'S RADIATOR	07/18/2013	$125.00
	Snider Tire #343	07/19/2013	$923.14
	SUPERIOR HYDRAULIC	07/18/2013	$73.25
	CAROLINA HOSE AND HYDRAUL	07/19/2013	$681.56
	ANDERSON NAPA AUTO PARTS	07/22/2013	$143.90
	CAROLINA INTL TRUCKS	07/23/2013	$948.94
	JIT INDUSTRIAL SOLUTIONS	07/23/2013	$115.87
	ANDERSON FORD PARTS/SERV	07/24/2013	$229.24
	DETROIT RADIATOR	07/24/2013	$698.00
	Snider Tire #343	07/23/2013	$741.96
	ANDERSON NAPA AUTO PARTS	07/23/2013	$190.14
	GREENSOUTH EQ WILLIAMSTON	07/24/2013	$178.40
	SAWS UNLIMITED	07/24/2013	$100.00
	RICHARD KAY AUTOMOTIVE	07/25/2013	$261.46
	NOR NORTHERN TOOL	07/27/2013	$925.63
	ANDERSON NAPA AUTO PARTS	07/26/2013	$308.25
	Snider Tire #343	07/25/2013	$182.89
	ANDERSON FORD PARTS/SERV	07/29/2013	$209.83
	LONG TRAILER & BODY SERVI	07/29/2013	$9.48
	T A POWER TRAIN PRODUCTS	07/29/2013	$649.44
	TRUCKPRO INC 022	07/29/2013	$3.05
	TRUCKPRO INC 022	07/29/2013	$12.97
			$15,681.03
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	07/01/2013	$86.76
			$86.76
JOHN W. LYBRAND IV	QUARLES SUPPLY CO INC	07/02/2013	$100.00
	TRACTOR-SUPPLY-CO #0471	07/23/2013	$646.55
	TRACTOR-SUPPLY-CO #0471	07/24/2013	$68.86
	QUARLES SUPPLY CO INC	07/24/2013	$317.78
	LOWES #00518	07/24/2013	$165.04
	LOWES #00518	07/25/2013	$149.25
	GREENWOOD SAW COMPANY	07/24/2013	$69.24
	TRIANGLE TVHDW	07/25/2013	$220.48
			$1,737.20
JOHNETTA R. REID	FASTENAL COMPANY01	07/09/2013	$54.21
	PARKS AUTO PARTS-MC	07/09/2013	$25.40
	BOX DISTRIBUTING	07/08/2013	$107.96
	CENTRAL TRUE VALUE	07/09/2013	$8.60
	CINTAS 235	07/11/2013	$34.57
	CINTAS 235	07/11/2013	$34.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	CINTAS 235	07/11/2013	$34.57
	CYCLESORB	07/10/2013	$142.83
	PARKS AUTO PARTS-MC	07/11/2013	$279.93
	CINTAS 235	07/11/2013	$34.57
	CENTRAL TRUE VALUE	07/11/2013	$16.19
	ATLANTIC COAST AUTO	07/11/2013	$53.99
	FASTENAL COMPANY01	07/16/2013	$54.26
	PARKS AUTO PARTS-MC	07/29/2013	$84.46
	WAL-MART #1146	07/29/2013	$6.45
	BOX DISTRIBUTING	07/29/2013	$245.59
			$1,218.15
JOHNNY MOSES	HALL MANUFACTURING, LLC	07/12/2013	$1,694.46
	TRACTOR SUPPLY #1502	07/11/2013	$100.00
	JARED'S HARDWARE	07/16/2013	$20.03
	JARED'S HARDWARE	07/25/2013	$26.96
	CAROLINA'S RIGGING	07/25/2013	$23.65
			$1,865.10
JON K PRIESTER	BRUNSON BUILDING SUPPLY	07/01/2013	$117.61
			$117.61
JON W KANGAS	DILLON SUPPLY COMPANY	07/10/2013	$43.20
			$43.20
JONATHAN M GILMORE	NSC NORTHERN SAFETY CO	07/18/2013	$152.79
	REPUBLIC SERVICES TRASH	07/19/2013	$52.00
	OFFICE DEPOT #145	07/29/2013	$49.11
			$253.90
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	07/02/2013	$83.21
	HUBBARD PIPE & SUPPLY - S	07/15/2013	$134.09
	ACADEMY SPORTS #103	07/24/2013	$86.39
			$303.69
JOSEPH A TURNER	NAPA FLORENCE0037471	07/01/2013	$32.05
	CAROLINA SUPPLY HOUSE	07/01/2013	$19.94
	BEARING DIST - FLORENCE	07/01/2013	$68.71
	FLORENCE HYDRAULICS	07/01/2013	$82.96
	BLANCHARD MACHINERY	07/01/2013	$869.28
	FLORENCE HYDRAULICS	07/01/2013	$88.67
	AMERICAN TRUCKBOXES -	07/01/2013	$809.60
	NAPA FLORENCE0037471	07/01/2013	$85.48
	PIEDMONT TRUCK CENTER	07/01/2013	$434.20
	KING CADILLAC OLDS GMC TR	07/01/2013	$55.38
	ROADSNAP, LLC	07/02/2013	$543.43
	IRBY STREET SPORTING GOOD	07/01/2013	$21.59
	AMERICAN TRUCKBOXES -	07/01/2013	$972.54
	NAPA FLORENCE0037471	07/02/2013	$159.40
	BEARING DIST - FLORENCE	07/03/2013	$75.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	TRUCK SUPPLY COMPANY O	07/02/2013	$25.80
	KING CADILLAC OLDS GMC TR	07/02/2013	$228.74
	KING CADILLAC OLDS GMC TR	07/03/2013	$66.45
	PIEDMONT TRUCK CENTER	07/03/2013	$645.07
	TRUCK SUPPLY COMPANY O	07/03/2013	$15.86
	PIEDMONT TRUCK CENTER	07/05/2013	$216.35
	NAPA FLORENCE0037471	07/08/2013	$15.00
	FLORENCE HYDRAULICS	07/08/2013	$58.80
	TRUCK SERVICE OF FLORENCE	07/08/2013	$756.00
	ROADSNAP, LLC	07/08/2013	$543.43
	YARBOROUGH AUTO PARTS	07/08/2013	$187.05
	KING CADILLAC OLDS GMC TR	07/08/2013	$183.54
	NAPA FLORENCE0037471	07/09/2013	$5.39
	TRUCK SERVICE OF FLORENCE	07/10/2013	$150.00
	ASC VOLVO COLUMBIA	07/10/2013	$326.85
	FLORENCE HYDRAULICS	07/10/2013	$163.57
	BEARING DIST - FLORENCE	07/10/2013	$265.22
	MIKE REICHENBACH FORD LI	07/11/2013	$55.98
	PROFESSIONAL HYDRAULICS	07/11/2013	$8.05
	NAPA FLORENCE0037471	07/11/2013	$88.59
	NAPA FLORENCE0037471	07/11/2013	$95.09
	ALAMO SALES CORP	07/11/2013	$214.89
	NAPA FLORENCE0037471	07/11/2013	$57.08
	PEE DEE TRAILER SALES	07/11/2013	$223.48
	ASC VOLVO COLUMBIA	07/12/2013	$91.17
	BLANCHARD MACHINERY	07/11/2013	$138.13
	LINDER INDSTRL-COLUMBIA	07/15/2013	$290.41
	NAPA FLORENCE0037471	07/15/2013	$13.93
	MURRAYS CARQUEST AUTO PAR	07/15/2013	$12.23
	KING CADILLAC OLDS GMC TR	07/15/2013	$965.19
	NAPA FLORENCE0037471	07/15/2013	$89.57
	DILMAR OIL COMPANY - FLO	07/16/2013	$103.40
	WW GRAINGER	07/15/2013	$583.38
	CAROLINA SUPPLY HOUSE	07/17/2013	$49.01
	CAROLINA SUPPLY HOUSE	07/17/2013	$59.88
	NAPA FLORENCE0037471	07/17/2013	$196.24
	NAPA FLORENCE0037471	07/17/2013	$204.30
	YARBOROUGH AUTO PARTS	07/16/2013	$31.65
	DILMAR OIL COMPANY - FLO	07/17/2013	$310.39
	RICHBURGS AUTO ELECTRIC	07/17/2013	$266.50
	FLORENCE TRUCK CENTER INC	07/16/2013	$49.68
	FLORENCE HYDRAULICS	07/17/2013	$76.84
	NAPA FLORENCE0037471	07/17/2013	$30.29
	NAPA FLORENCE0037471	07/18/2013	$59.07
	FASTENAL COMPANY01	07/18/2013	$7.86
	NAPA FLORENCE0037471	07/17/2013	$249.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	07/18/2013	$45.36
	KING CADILLAC OLDS GMC TR	07/17/2013	$112.43
	KING CADILLAC OLDS GMC TR	07/17/2013	$20.93
	BTS #23	07/17/2013	$20.00
	KING CADILLAC OLDS GMC TR	07/18/2013	$228.74
	NAPA FLORENCE0037471	07/22/2013	$99.88
	LINDER INDSTRL-COLUMBIA	07/22/2013	$172.54
	NAPA FLORENCE0037471	07/23/2013	$51.45
	TRUCKNTOW.COM - ORDERS	07/22/2013	$934.85
	NAPA FLORENCE0037471	07/23/2013	$28.90
	PIEDMONT TRUCK CENTER	07/22/2013	$357.24
	PIEDMONT TRUCK CENTER	07/22/2013	$65.39
	NAPA FLORENCE0037471	07/24/2013	$13.59
	BLANCHARD MACHINERY	07/24/2013	$75.13
	YARBOROUGH AUTO PARTS	07/23/2013	$30.32
	MURRAYS CARQUEST AUTO PAR	07/23/2013	$22.63
	ALTMAN TRACTOR & EQUIPME	07/23/2013	$827.95
	NAPA FLORENCE0037471	07/29/2013	$24.04
	NAPA FLORENCE0037471	07/29/2013	$196.70
	NAPA FLORENCE0037471	07/29/2013	$15.81
	ASC VOLVO COLUMBIA	07/29/2013	$81.88
	LEE TRANSPORT EQUIPMENT	07/29/2013	$142.00
	MIKE REICHENBACH FORD LI	07/29/2013	$104.81
	NAPA FLORENCE0037471	07/29/2013	$266.55
	NAPA FLORENCE0037471	07/30/2013	$92.43
	YARBOROUGH AUTO PARTS	07/29/2013	$257.73
	NAPA FLORENCE0037471	07/30/2013	$32.53
	NAPA FLORENCE0037471	07/30/2013	$272.87
	KING CADILLAC OLDS GMC TR	07/29/2013	$43.64
	FLORENCE HYDRAULICS	07/30/2013	$102.34
	NAPA FLORENCE0037471	07/30/2013	$204.30
	H & H MACHINE CO INC	07/29/2013	$402.44
	SHEPPARD'S FRAME & ALIGNM	07/30/2013	$1,863.01
	KING CADILLAC OLDS GMC TR	07/29/2013	$54.80
	NAPA FLORENCE0037471	07/30/2013	$77.44
	NAPA FLORENCE0037471	07/30/2013	$51.86
			$20,188.04
JOSEPH D. TIDWELL	JARED'S HARDWARE	07/10/2013	$37.75
	B AND R LUMBER	07/15/2013	$26.14
			$63.89
JOSEPH G. GAINEY	MYERS TIRE SUPPLY	07/17/2013	$287.19
	INTERNATIONAL PLASTICS	07/16/2013	$221.86
	NAPA AUTO PARTS 002619	07/17/2013	$4.45
	HYDRADYNE FLUID AIR 590	07/22/2013	$466.38
			$979.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	NEWTON SHOES	07/02/2013	$100.00
	CRESCENT SUPPLY COMP INC	07/03/2013	$67.92
	CRESCENT SUPPLY COMP INC	07/10/2013	$277.84
	LOWES #00518	07/12/2013	$28.03
	SHEALY ELECT 803-227-0599	07/12/2013	$62.12
	MAULDIN LUMBER CO	07/16/2013	$48.76
	UPS (800) 811-1648	07/17/2013	$119.40
	LOWES #00518	07/18/2013	$79.31
	ATSI INC	07/30/2013	$585.00
			$1,368.38
JOSHUA F. MAKISON	FORMS AND SUPPLY - AOPD	07/26/2013	$30.21
			$30.21
JUANITA H ABERCROMBIE	USPS 45158008332307795	07/17/2013	$2.52
			$2.52
JUDY A JONES	GEORGETOWN AUTO PARTS	07/01/2013	$4.09
	FASTENAL COMPANY01	07/01/2013	$302.20
	AUTOZONE #1023	07/01/2013	$12.67
	GEORGETOWN AUTO PARTS	07/01/2013	$148.01
	PALMETTO CHEVROLET	07/03/2013	$137.38
	GEORGETOWN AUTO PARTS	07/08/2013	$85.61
	GEORGETOWN AUTO PARTS	07/08/2013	$3.78
	TRACTOR SUPPLY #1457	07/08/2013	$6.54
	FASTENAL COMPANY01	07/10/2013	$624.95
	AIRGAS SOUTH	07/12/2013	$10.02
	GEORGETOWN AUTO PARTS	07/11/2013	$39.37
	GEORGETOWN AUTO PARTS	07/11/2013	$43.65
	AUTOZONE #1023	07/11/2013	$10.06
	LOW COUNTRY HOIST AND CRA	07/11/2013	$1,655.40
	GEORGETOWN AUTO PARTS	07/15/2013	$110.09
	AUTOZONE #1023	07/15/2013	$55.10
	FASTENAL COMPANY01	07/15/2013	$135.96
	GEORGETOWN AUTO PARTS	07/15/2013	$101.25
	FASTENAL COMPANY01	07/18/2013	$215.45
	FASTENAL COMPANY01	07/18/2013	$706.08
	FASTENAL COMPANY01	07/18/2013	$8.52
	WAL-MART #0625	07/18/2013	$97.13
	TRACTOR SUPPLY #1457	07/17/2013	$42.39
	GEORGETOWN AUTO PARTS	07/23/2013	$116.17
	GEORGETOWN AUTO PARTS	07/23/2013	$68.80
	GEORGETOWN AUTO PARTS	07/24/2013	$19.61
	GEORGETOWN AUTO PARTS	07/25/2013	$8.19
	SEARS ROEBUCK 1795	07/25/2013	$21.78
	FASTENAL COMPANY01	07/29/2013	$51.71
	GEORGETOWN AUTO PARTS	07/30/2013	$21.19
			$4,863.15

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE DEESE	FORMS AND SUPPLY - AOPD	07/01/2013	$92.40
	WAL-MART #1030	07/23/2013	$6.35
	PALMETTO SPECIALITY	07/26/2013	$124.69
			$223.44
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	06/27/2013	$39.20
	PRECISION TANK SER	07/03/2013	$265.00
	FORMS AND SUPPLY - AOPD	07/02/2013	$207.25
	FORMS AND SUPPLY - AOPD	07/19/2013	$63.85
	ORANGEBURG REDI-MIX CONCR	07/26/2013	$1,784.16
			$2,359.46
JULIE M DOUGLAS	CAROLINA SUPPLY HOUSE	07/01/2013	$170.63
	LOWES #01075	07/03/2013	$56.06
	OFFICEMAX CT IN#564517	07/26/2013	$1,023.44
	HOUSE OF CANS INC	07/29/2013	$392.47
			$1,642.60
JULIE P SMOAK	GILSON COMPANY, INC.	07/16/2013	$175.48
	ALLEN PRECISION EQUIP	07/23/2013	$150.00
	LOWES #00499	07/24/2013	$53.39
	FORMS AND SUPPLY - AOPD	07/29/2013	$47.02
			$425.89
JULIE YOUNG	WAL-MART #1030	07/15/2013	$154.74
	STAPLES DIRECT	07/25/2013	$160.90
			$315.64
K F HEARN	BLANCHARD MACHINERY	07/01/2013	$1,599.23
	NAPA AUTO PARTS 002619	07/01/2013	$25.20
	NAPA AUTO PARTS 002619	07/01/2013	$41.72
	NAPA AUTO PARTS 002619	07/02/2013	$6.18
	NAPA AUTO PARTS 002619	07/02/2013	$54.70
	MOTION INDUSTRIES SC14	07/02/2013	$737.92
	MURPHYS AUTO GLASS LLC	07/03/2013	$220.00
	PALMETTO BUILDING SUPPLY	07/05/2013	$11.75
	NAPA AUTO PARTS 002619	07/09/2013	$249.70
	PALMETTO BUILDING SUPPLY	07/10/2013	$12.83
	NAPA AUTO PARTS 002619	07/10/2013	$5.29
	NAPA AUTO PARTS 002619	07/10/2013	$18.53
	NAPA AUTO PARTS 002619	07/12/2013	$43.08
	NAPA AUTO PARTS 002619	07/11/2013	$25.39
	DOUGHERTY EQUIPMENT CO	07/11/2013	$119.45
	NAPA AUTO PARTS 002619	07/12/2013	$60.03
	NAPA AUTO PARTS 002619	07/11/2013	$51.24
	NAPA AUTO PARTS 002619	07/12/2013	$28.98
	LEE TRANSPORT EQUIPMENT	07/16/2013	$183.06
	NAPA AUTO PARTS 002619	07/16/2013	$5.99
	NAPA AUTO PARTS 002619	07/16/2013	$7.19
	NAPA AUTO PARTS 002619	07/17/2013	$21.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	FRASIER TIRE S62800032	07/17/2013	$727.69
	NAPA AUTO PARTS 002619	07/18/2013	$12.42
	NAPA AUTO PARTS 002619	07/19/2013	$14.55
	NAPA AUTO PARTS 002619	07/19/2013	$60.51
	Snider Tire #163	07/18/2013	$522.82
	ASC VOLVO COLUMBIA	07/22/2013	$98.38
	NAPA AUTO PARTS 002619	07/22/2013	$60.02
	NAPA AUTO PARTS 002619	07/22/2013	$95.67
	NAPA AUTO PARTS 002619	07/22/2013	$18.17
	NAPA AUTO PARTS 002619	07/22/2013	$4.24
	NAPA AUTO PARTS 002619	07/24/2013	$45.84
	NAPA AUTO PARTS 002619	07/24/2013	$14.78
	BLANCHARD EQUIPMENT	07/25/2013	$91.98
	NAPA AUTO PARTS 002619	07/26/2013	$34.78
	NAPA AUTO PARTS 002619	07/26/2013	$164.71
	PALMETTO TOOL INC.	07/26/2013	$121.98
	HALL MANUFACTURING, LLC	07/29/2013	$245.43
	CLASSIC FORD OF COLUMBIA	07/30/2013	$186.07
	NAPA AUTO PARTS 002619	07/29/2013	$191.36
	NAPA AUTO PARTS 002619	07/29/2013	$230.88
			$6,471.11
KAREN D. NICHOLSON	LOWES #01776	07/24/2013	$23.50
			$23.50
KAREN S CUMALANDER	PALMETTO SPECIALITY	07/19/2013	$422.59
	FORMS AND SUPPLY - AOPD	07/22/2013	$4.29
	FORMS AND SUPPLY - AOPD	07/22/2013	$62.31
	NSC NORTHERN SAFETY CO	07/23/2013	$51.34
	NORRIS SUPPLY	07/24/2013	$842.63
	GILSON COMPANY, INC.	07/23/2013	$270.93
			$1,654.09
KAREN SCOTT	FORMS AND SUPPLY - AOPD	07/22/2013	$11.59
	FORMS AND SUPPLY - AOPD	07/22/2013	$516.76
	DELTA AIR 0062336946246	07/24/2013	$240.10
	OFFICE DEPOT #332	07/29/2013	$22.65
			$791.10
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	06/28/2013	$16.03
	Amazon.com	06/30/2013	$86.05
	AMAZON MKTPLACE PMTS	07/02/2013	$25.28
	AMAZON MKTPLACE PMTS	07/02/2013	$4.00
	FORMS AND SUPPLY - AOPD	07/09/2013	$117.83
	WAL-MART #1183	07/11/2013	$4.24
	FORMS AND SUPPLY - AOPD	07/15/2013	$20.56
	FORMS AND SUPPLY - AOPD	07/18/2013	$28.92
	WAL-MART #1183	07/25/2013	$12.84
	FORMS AND SUPPLY - AOPD	07/26/2013	$24.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.59
KATHY S ADDY	NSC NORTHERN SAFETY CO	07/03/2013	$123.21
	PALMETTO SPECIALITY	07/10/2013	$1,495.43
	FORMS AND SUPPLY - AOPD	07/12/2013	$157.49
	ROOFMASTER PRODUCTS	07/19/2013	$277.29
	WW GRAINGER	07/19/2013	$314.78
	WAL-MART #4420	07/24/2013	$50.00
	PALMETTO SPECIALITY	07/26/2013	$79.52
			$2,497.72
KATHY V PARTAIN	SNIPES CO	07/11/2013	$259.57
	FORMS AND SUPPLY - AOPD	07/12/2013	$144.64
	SQ JM TREE SERVICE	07/15/2013	$1,600.00
	HILL MANUFACTURING CO INC	07/17/2013	$963.75
	REID GAS INC	07/18/2013	$121.64
	G&K SERVICES 145	07/19/2013	$442.92
	ACTION BOLT AND SUPPLY IN	07/22/2013	$731.88
	FOURMAN`S REPAIR SHOP	07/29/2013	$59.71
			$4,324.11
KAY S THOMPSON	CYCLESORB	06/27/2013	$62.28
	ROBERTSON'S ACE HARDWA	07/01/2013	$64.19
	FLINT EQUIP CO SIMPSONV	07/01/2013	$1,105.23
	NAPA AUTO PARTS	07/10/2013	$77.46
	FASTENAL COMPANY01	07/11/2013	$1,105.34
	ROBERTSON'S ACE HARDWA	07/18/2013	$4.14
	ROBERTSON'S ACE HARDWA	07/18/2013	$55.99
	ROBERTSON'S ACE HARDWA	07/18/2013	$20.32
	ROBERTSON'S ACE HARDWA	07/18/2013	$3.20
	CARQUEST AUTO PARTS	07/23/2013	$45.84
	LITTLECOLLC	07/24/2013	$1,671.68
	LITTLECOLLC	07/29/2013	$637.75
			$4,853.42
KEITH P WARD	J WILBUR COLLINS AND CO	07/10/2013	$437.63
	NORTHEAST WORKWEAR	07/11/2013	$100.00
	NORTHSIDE FEED & SEED	07/17/2013	$50.00
	NORTHSIDE FEED & SEED	07/18/2013	$15.00
			$602.63
KEN H WAGNER	WAL-MART #0642	07/15/2013	$64.67
			$64.67
KEN S NICHOLS	FRANKLIN D PLUMBING	07/09/2013	$786.83
	WW GRAINGER	07/10/2013	$57.84
	WW GRAINGER	07/10/2013	$29.78
	WW GRAINGER	07/10/2013	$96.14
	NAPA STORE 1015006	07/11/2013	$20.84
	VELVETEX	07/16/2013	$1,215.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEN S NICHOLS	DOLLAR GENERAL #12686	07/16/2013	$12.26
	LOWES #01064	07/22/2013	$32.10
	WAL-MART #1286	07/22/2013	$21.49
	STAPLES 00103911	07/22/2013	$29.47
			$2,301.75
KENNETH D COGLEY	SAFETY SUPPLY SOUTH	07/19/2013	$276.96
	HARTSVILLE ARMY NAVY	07/18/2013	$100.00
	OVERTONS, INC.	07/26/2013	$139.95
			$516.91
KENNETH D. COOPER	CARQUEST	07/01/2013	$97.00
	CARQUEST	07/01/2013	$15.62
	CARQUEST	07/01/2013	$491.89
	BLANCHARD MACHINERY	07/01/2013	$95.73
	FLORENCE HYDRAULICS	07/01/2013	$124.66
	FLORENCE HYDRAULICS	07/01/2013	$691.20
	HASELDEN BROTHERS FORD	07/01/2013	$114.14
	BLANCHARD MACHINERY	07/02/2013	$37.28
	HANCOCK AND SONS INC	07/01/2013	$136.76
	REARDON'S GARAGE, INC	07/01/2013	$578.31
	PALMETTO CHEVROLET	07/02/2013	$417.08
	STUCKEY AUTO PARTS #14	07/01/2013	$23.80
	CAROLINA INTL TRUCKS	07/03/2013	$191.54
	CARQUEST	07/03/2013	$17.71
	CARQUEST	07/03/2013	$16.41
	CARQUEST	07/08/2013	$172.76
	CARQUEST	07/09/2013	$63.10
	ALTMAN TRACTOR & EQUIPME	07/08/2013	$207.40
	CARQUEST	07/09/2013	$29.93
	LONGSTREET CHEVROLET BUIC	07/08/2013	$7.13
	HANCOCK AND SONS INC	07/08/2013	$273.53
	HANCOCK AND SONS INC	07/09/2013	$128.20
	STUCKEY AUTO PARTS #14	07/12/2013	$14.52
	LONGSTREET CHEVROLET BUIC	07/12/2013	$143.47
	CARQUEST	07/16/2013	$68.07
	BLANCHARD MACHINERY	07/17/2013	$1,417.99
	CARQUEST	07/17/2013	$159.67
	STUCKEY AUTO PARTS #14	07/17/2013	$8.58
	STUCKEY AUTO PARTS #14	07/17/2013	$141.86
	CARQUEST	07/18/2013	$158.75
	WATFORD INDUSTRY INC	07/18/2013	$794.77
	CARQUEST	07/19/2013	$110.27
	SPARROW & KENNEDY TRACTOR	07/18/2013	$51.26
	CARQUEST	07/23/2013	$341.78
	REARDON'S GARAGE, INC	07/22/2013	$61.56
	BLANCHARD MACHINERY	07/24/2013	$201.82
	CARQUEST	07/24/2013	$35.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST	07/24/2013	$256.55
	BLANCHARD MACHINERY	07/24/2013	$210.87
	MURRAYS CARQUEST AUTO PAR	07/24/2013	$264.30
	LONGSTREET CHEVROLET BUIC	07/24/2013	$122.09
	BLANCHARD MACHINERY	07/25/2013	$1,527.27
	MIKE COX MACHINE SHOP & G	07/26/2013	$30.00
	PALMETTO CHEVROLET	07/29/2013	$144.50
	CARQUEST	07/30/2013	$160.93
			$10,357.41
KENNETH L HAYES	THE HOME DEPOT 1121	07/11/2013	$34.53
	THOMAS SUPPLY CO	07/15/2013	$99.53
	DILLON SUPPLY COMPANY	07/22/2013	$616.56
	THE OFFICE PAL	07/30/2013	$173.94
			$924.56
KENNETH LEE	ACADEMY SPORTS #103	07/09/2013	$97.19
	HILTONS POWER EQUIPMENT	07/18/2013	$37.26
			$134.45
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	07/19/2013	$38.36
	HOME BUILDERS SUPPLY C	07/22/2013	$38.39
			$76.75
KENNETH R JONES	HELMLY BROTHERS ACE HD	07/02/2013	$55.48
	EDISTO GAS COMPANY	07/02/2013	$94.00
			$149.48
KENNETH W BRYANT	LATHAMS HARDWARE L	06/27/2013	$10.59
	ADVANCE AUTO PARTS 5690	07/01/2013	$17.11
	SONNYS AUTO PARTS AND GAR	07/02/2013	$16.11
	ALAMO SALES CORP	07/03/2013	$677.32
	CHRISTOPHER TRUCKS	07/02/2013	$255.59
	ADVANCE AUTO PARTS 5690	07/02/2013	$48.04
	ADVANCE AUTO PARTS 5690	07/05/2013	$7.48
	SONNYS AUTO PARTS AND GAR	07/08/2013	$40.59
	ADVANCE AUTO PARTS 5690	07/08/2013	$17.61
	ALAMO SALES CORP	07/09/2013	$1,459.80
	ADVANCE AUTO PARTS 5690	07/09/2013	$50.12
	OREILLY AUTO 00014423	07/10/2013	$40.94
	OREILLY AUTO 00014423	07/10/2013	$11.81
	LEE TRANSPORT EQUIPMENT	07/10/2013	$229.35
	ADVANCE AUTO PARTS 5690	07/10/2013	$21.36
	SONNYS AUTO PARTS AND GAR	07/12/2013	$30.00
	ADVANCE AUTO PARTS 5690	07/11/2013	$45.98
	OREILLY AUTO 00014423	07/15/2013	$31.43
	INDUSTRIAL TRUCK INC	07/15/2013	$206.21
	OREILLY AUTO 00014423	07/16/2013	$17.72
	ADVANCE AUTO PARTS 5690	07/15/2013	$14.52
	SONNYS AUTO PARTS AND GAR	07/15/2013	$55.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	07/16/2013	$4.30
	ADVANCE AUTO PARTS 5690	07/16/2013	$9.72
	ADVANCE AUTO PARTS 5690	07/17/2013	$114.47
	FASTENAL COMPANY01	07/18/2013	$423.31
	LOVE CHEVROLET PARTS AND	07/17/2013	$558.89
	LOWES #00518	07/18/2013	$54.27
	FASTENAL COMPANY01	07/18/2013	$340.80
	OREILLY AUTO 00014423	07/19/2013	$16.36
	ADVANCE AUTO PARTS 5690	07/19/2013	$34.22
	A1 TIRE AND ALIGNMENT	07/19/2013	$1,224.13
	LEE TRANSPORT EQUIPMENT	07/22/2013	$36.31
	ADVANCE AUTO PARTS 5690	07/22/2013	$14.25
	ADVANCE AUTO PARTS 5690	07/22/2013	$49.88
	OLD STONE TRACTOR CO INC	07/24/2013	$278.81
	EQUIPMENT PLUS INC	07/23/2013	$493.20
	ALAMO SALES CORP	07/26/2013	$1,376.66
	ADVANCE AUTO PARTS 5690	07/26/2013	$21.15
	GREENSOUTH EQ WILLIAMSTON	07/26/2013	$132.75
	OREILLY AUTO 00014423	07/29/2013	$39.03
	LEE TRANSPORT EQUIPMENT	07/30/2013	$229.35
	FREDS RX 00010272	07/29/2013	$16.00
	OREILLY AUTO 00014423	07/30/2013	$76.85
			$8,850.06
KENNY E. MACK	LEE TRANSPORT EQUIPMENT	06/28/2013	$850.65
	A AND A LOCK AND KEY S	06/28/2013	$36.00
	BALLARD PARTS SERVICE CO	07/01/2013	$21.81
	NAPA AUTO PARTS	07/01/2013	$6.40
	LEE TRANSPORT EQUIPMENT	07/02/2013	$232.70
	NAPA AUTO PARTS	07/01/2013	$26.53
	NAPA AUTO PARTS	07/01/2013	$8.67
	NAPA AUTO PARTS	07/01/2013	$79.20
	NAPA AUTO PARTS	07/01/2013	$3.86
	NAPA AUTO PARTS	07/02/2013	$2.97
	SMILEYS PRESTO SHINE	07/02/2013	$20.00
	NAPA AUTO PARTS	07/02/2013	$13.18
	WILLIAMS AUTO ELECTRIC	07/02/2013	$137.12
	NAPA AUTO PARTS	07/02/2013	$86.68
	NAPA AUTO PARTS	07/03/2013	$19.37
	NAPA AUTO PARTS	07/03/2013	$40.67
	NAPA AUTO PARTS	07/05/2013	$109.81
	NAPA AUTO PARTS	07/05/2013	$3.86
	BALLARD PARTS SERVICE CO	07/09/2013	$96.30
	JUMPERS AUTO PARTS INC	07/08/2013	$43.86
	BALLARD PARTS SERVICE CO	07/09/2013	$44.44
	NAPA AUTO PARTS	07/09/2013	$6.33
	NAPA AUTO PARTS	07/09/2013	$10.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	07/09/2013	$31.34
	PIEDMONT TRUCK TIR	07/10/2013	$125.50
	NAPA AUTO PARTS	07/09/2013	$69.87
	ASC VOLVO COLUMBIA	07/10/2013	$94.20
	BALLARD PARTS SERVICE CO	07/11/2013	$83.07
	NAPA AUTO PARTS	07/10/2013	$167.41
	BLANCHARD EQUIPMENT	07/10/2013	$138.08
	NAPA AUTO PARTS	07/11/2013	$94.84
	NAPA AUTO PARTS	07/12/2013	$3.86
	NAPA AUTO PARTS	07/12/2013	$556.19
	STILLENGER BODY SHOP, INC	07/12/2013	$100.00
	NAPA AUTO PARTS	07/11/2013	$51.23
	NAPA AUTO PARTS	07/12/2013	$187.47
	STILLENGER BODY SHOP, INC	07/12/2013	$100.00
	WILKERSON FUEL CO	07/11/2013	$459.03
	NAPA AUTO PARTS	07/12/2013	$182.95
	STILLENGER BODY SHOP, INC	07/12/2013	$100.00
	FOUR HOLES SALES & SRVC	07/11/2013	$127.01
	BLANCHARD EQUIPMENT	07/11/2013	$178.04
	BLANCHARD EQUIPMENT	07/11/2013	$373.53
	WILLIAMS AUTO ELECTRIC	07/12/2013	$149.59
	BALLARD PARTS SERVICE CO	07/12/2013	$18.36
	STILLENGER BODY SHOP, INC	07/12/2013	$278.20
	NAPA AUTO PARTS	07/12/2013	$6.36
	HALL MANUFACTURING, LLC	07/15/2013	$1,172.03
	BALLARD PARTS SERVICE CO	07/15/2013	$63.52
	BALLARD PARTS SERVICE CO	07/15/2013	$15.53
	NAPA AUTO PARTS	07/15/2013	$3.86
	NAPA AUTO PARTS	07/15/2013	$53.41
	BLANCHARD EQUIPMENT	07/15/2013	$98.35
	WILLIAMS AUTO ELECTRIC	07/15/2013	$127.33
	SOUTHERN MUNICIPAL EQUIPM	07/16/2013	$782.65
	BLANCHARD EQUIPMENT	07/15/2013	$49.80
	NAPA AUTO PARTS	07/15/2013	$51.53
	NAPA AUTO PARTS	07/15/2013	$85.09
	NAPA AUTO PARTS	07/15/2013	$96.25
	PIONEER FARM EQUIP INC	07/11/2013	$67.63
	NAPA AUTO PARTS	07/15/2013	$99.22
	DOUGHERTY EQUIPMENT CO	07/15/2013	$617.97
	BALLARD PARTS SERVICE CO	07/22/2013	$8.47
	BALLARD PARTS SERVICE CO	07/22/2013	$4.57
	NAPA AUTO PARTS	07/22/2013	$79.20
	LEE TRANSPORT EQUIPMENT	07/25/2013	$81.27
	NAPA AUTO PARTS	07/24/2013	$10.91
	NAPA AUTO PARTS	07/24/2013	$10.91
	NAPA AUTO PARTS	07/24/2013	$16.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	AUTO GLASS WORKS	07/25/2013	$127.10
	NAPA AUTO PARTS	07/24/2013	$126.44
	DILLON SUPPLY COMPANY	07/24/2013	$33.46
	CLASSIC FORD OF COLUMBIA	07/25/2013	$164.04
	NAPA AUTO PARTS	07/25/2013	$57.88
	NAPA AUTO PARTS	07/25/2013	$24.51
	NAPA AUTO PARTS	07/26/2013	$141.46
	NAPA AUTO PARTS	07/25/2013	$16.20
	NAPA AUTO PARTS	07/26/2013	$17.11
	NAPA AUTO PARTS	07/25/2013	$62.08
	NAPA AUTO PARTS	07/26/2013	$86.06
	HALL MANUFACTURING, LLC	07/30/2013	$971.26
	BILLYS LAWN FARM AND GARD	07/30/2013	$21.25
	DOUGHERTY EQUIPMENT CO	07/29/2013	$1,465.63
			$12,487.40
KERRY M MCBRAYER	MIDLANDS SPECIALTY	07/25/2013	$125.77
			$125.77
KEVIN B. POSTON	AGRI SOUTH INC	07/08/2013	$55.50
	COKER OIL	07/08/2013	$120.96
			$176.46
KEVIN J COYLE	ARC 312	07/25/2013	$174.25
			$174.25
KEVIN J CREEL	HOME BUILDERS SUPPLY C	07/03/2013	$135.57
			$135.57
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	06/27/2013	$163.79
	FORMS AND SUPPLY - AOPD	06/28/2013	$109.79
	FORMS AND SUPPLY - AOPD	07/08/2013	$12.38
	FORMS AND SUPPLY - AOPD	07/19/2013	$99.05
	USPS 45362502729803095	07/25/2013	$15.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$74.28
	FORMS AND SUPPLY - AOPD	07/29/2013	$24.76
			$499.05
KRISTI H. JOHNSON	NORTHERN TOOL EQUIP	07/03/2013	$65.09
	SEARS ROEBUCK 1325	07/03/2013	$100.00
	STAPLS7102626110000001	07/10/2013	$45.17
	STAPLS7102626110000002	07/10/2013	$160.40
	THE BOOTJACK INC	07/19/2013	$100.00
	STAPLS7103296252000001	07/24/2013	$30.34
	STAPLS7103296453000001	07/24/2013	$38.93
	STAPLS7103296252000002	07/24/2013	$4.10
	WAL-MART #3367	07/26/2013	$50.52
	RELIABLE PAPER INC	07/26/2013	$70.21
			$664.76
KRISTINE S. NIX	TRUCKPRO #85	07/01/2013	$191.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	07/01/2013	$221.38
	HAMPTON PARTS 0024046	07/03/2013	$109.07
	FRASIER TIRE S62800032	07/03/2013	$668.07
	FRASIER TIRE S62800032	07/03/2013	$245.33
	FLINT EQUIP CO W COLUMB	07/09/2013	$35.32
	ALLEN AND WEBB	07/10/2013	$483.36
	ALAMO SALES CORP	07/11/2013	$123.65
	HAMPTON PARTS 0024046	07/16/2013	$18.89
	SAFETY KLEEN SYSTEMS BRAN	07/18/2013	$482.76
	ALAMO SALES CORP	07/18/2013	$155.12
	CAROLINA JACK & LIFT	07/19/2013	$30.00
	HAMPTON PARTS 0024046	07/23/2013	$9.47
	HAMPTON PARTS 0024046	07/23/2013	$18.40
	C & N AUTO PARTS	07/24/2013	$81.51
	DIVERSIFIED RECYCL	07/26/2013	$7.50
	H & H CAR CARE	07/26/2013	$14.72
	JCB OF GEORGIA - POOLER	07/25/2013	$659.24
	BLANCHARD MACHINERY	07/30/2013	$687.31
	HAMPTON PARTS 0024046	07/30/2013	$6.05
			$4,249.14
L DASH	G&G PAINT AND WALLPAPER	06/26/2013	$69.46
	GARDEN CITY HEAT & COL	07/02/2013	$876.00
	AMERICAN DYNAMICS	07/05/2013	$1,804.37
	G&G PAINT AND WALLPAPER	07/09/2013	$138.77
	G&G PAINT AND WALLPAPER	07/10/2013	$54.46
	G&G PAINT AND WALLPAPER	07/11/2013	$40.59
	TUCKER OIL CO. INC	07/16/2013	$843.64
	AMERICAN DYNAMICS	07/16/2013	$1,726.74
	R L CULLER REFRIGERATION	07/17/2013	$1,170.82
	GRESSETTE PEST CONTROL	07/17/2013	$66.00
	MOREHOUSE HUBER INC	07/17/2013	$50.35
	AMERICAN DYNAMICS	07/22/2013	$1,427.84
	SOUTHERN PROPANE SRVS	07/25/2013	$118.70
	AMERICAN DYNAMICS	07/29/2013	$1,081.98
	MOMAR INC.	07/30/2013	$1,601.61
			$11,071.33
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	07/23/2013	$16.20
			$16.20
LARRY D ORR	BRUNSON BUILDING SUPPLY	07/24/2013	$38.87
			$38.87
LARRY V. JOHNSON	BOYKINS GARAGE	07/01/2013	$135.00
	TOWN AND COUNTRY TIRE	07/01/2013	$347.84
	SPARROW & KENNEDY TRACTOR	07/01/2013	$30.30
	NAPA BISHOPVI 0022505	07/01/2013	$13.52
	SPARROW & KENNEDY TRACTOR	07/08/2013	$32.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	BISHOPVILLE PARTS	07/08/2013	$39.16
	TOWN AND COUNTRY TIRE	07/09/2013	$373.28
	NAPA BISHOPVI 0022505	07/09/2013	$92.21
	TRUCK SUPPLY COMPANY O	07/09/2013	$282.87
	SPARROW & KENNEDY TRACTOR	07/10/2013	$21.72
	BTS #24	07/11/2013	$505.73
	ALTMAN TRACTOR & EQUIPME	07/11/2013	$103.10
	SHINN SYSTEMS INC	07/11/2013	$1,475.00
	ADVANCE AUTO PARTS #7237	07/15/2013	$62.63
	NAPA BISHOPVI 0022505	07/15/2013	$14.99
	TRUCK SUPPLY COMPANY O	07/17/2013	$281.02
	NAPA BISHOPVI 0022505	07/17/2013	$119.04
	HOSE AND EQUIPMENT INC	07/18/2013	$284.71
	TRIPLE S GARAGE	07/22/2013	$79.89
	TOWN AND COUNTRY TIRE	07/22/2013	$160.04
	TRIPLE S GARAGE	07/23/2013	$79.89
	BOYKINS GARAGE	07/23/2013	$73.26
	SPARROW & KENNEDY TRACTOR	07/22/2013	$119.89
	TRIPLE S GARAGE	07/23/2013	$75.32
	MCLAUGHLIN MOTORS INC	07/23/2013	$21.01
	TRIPLE S GARAGE	07/23/2013	$69.22
	CAROLINA INTL TRUCKS	07/24/2013	$108.12
	NAPA BISHOPVI 0022505	07/24/2013	$135.81
	NAPA BISHOPVI 0022505	07/24/2013	$192.70
	SPARROW & KENNEDY TRACTOR	07/25/2013	$135.22
	BTS #24	07/25/2013	$870.22
	ASC VOLVO COLUMBIA	07/29/2013	$63.00
			$6,397.87
LATASHA CRUMPTON	THE STATE NEWSPAPER	07/05/2013	$8.95
	PRESS PLUS	07/07/2013	$6.95
	PRESS PLUS	07/20/2013	$9.95
			$25.85
LAURA BEAVER	MECO INC OF FLORENCE	07/03/2013	$263.12
	FORMS AND SUPPLY - AOPD	07/03/2013	$93.40
	PEE DEE FIRE AND SAFETY I	07/11/2013	$324.00
	AIRGAS SOUTH	07/16/2013	$17.01
	DIVERSIFIED RECYCL	07/16/2013	$169.63
	DIVERSIFIED RECYCL	07/16/2013	$140.00
	MALCOLMS SERVIC	07/23/2013	$17.00
	FORMS AND SUPPLY - AOPD	07/26/2013	$54.69
			$1,078.85
LAURA BOYD	SNIPES CO	06/27/2013	$671.13
	W.P.LAW, INC	07/11/2013	$2,172.26
	FORTILINE-ROCK HILL	07/18/2013	$729.53
			$3,572.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	ALAMO SALES CORP	06/28/2013	$901.93
	ADVANCE AUTO PARTS 5690	07/01/2013	$9.08
	NANCE LAWN MOWER &	07/02/2013	$110.85
	NANCE LAWN MOWER &	07/03/2013	$89.77
	THE HOLLOWAY CO INC	07/08/2013	$40.07
	THE HOLLOWAY CO INC	07/08/2013	$357.67
	NSC NORTHERN SAFETY CO	07/11/2013	$109.55
	SNEAD PAPER COMPANY IN	07/12/2013	$214.65
	AIRGAS SOUTH	07/13/2013	$36.68
	THE HOLLOWAY CO INC	07/17/2013	$71.71
	SONNYS AUTO PARTS AND GAR	07/17/2013	$69.88
	GREENWOOD SAW COMPANY	07/19/2013	$3.75
	WW GRAINGER	07/19/2013	$399.05
	THE HOLLOWAY CO INC	07/19/2013	$16.70
	US PLASTICS/NEATLY SMART	07/22/2013	$186.44
	TX AMERICA SAFETY	07/22/2013	$75.91
	THE HOLLOWAY CO INC	07/22/2013	$497.75
	JES RESTAURANT EQUIPMENT	07/22/2013	$12.72
	OREILLY AUTO 00014902	07/24/2013	$13.46
	SONNY'S AUTO PARTS	07/23/2013	$22.27
	THE HOLLOWAY CO INC	07/24/2013	$24.14
	OREILLY AUTO 00014423	07/25/2013	$12.05
	GEORGE BALLENTINE FORD	07/26/2013	$40.86
	WAL-MART #1382	07/26/2013	$40.24
	SONNY'S AUTO PARTS	07/25/2013	$249.64
	WW GRAINGER	07/29/2013	$232.61
			$3,839.43
LAWRENCE N CALVERT	AIRGAS SOUTH	07/02/2013	$20.70
	GUARANTEED SUPPLY CO OF S	07/09/2013	$206.02
	POULTRY EQUIPMENT PLUS	07/12/2013	$497.17
	CAROLINA CHAIN & CABLE DU	07/15/2013	$856.40
	STAPLES 00108688	07/15/2013	$164.43
	NORRIS SUPPLY	07/17/2013	$304.33
	LOWES #00469	07/23/2013	$46.74
	NORTHERN TOOL EQUIP	07/24/2013	$158.99
	ACADEMY SPORTS #215	07/27/2013	$47.69
			$2,302.47
LENORA MOOD	CHARLESTON HARDWARE	07/10/2013	$12.95
	STAPLS7102793293000001	07/13/2013	$18.28
	OFFICE DEPOT #2233	07/29/2013	$16.26
			$47.49
LEROY MCELVEEN JR	PEE DEE HARDWARE	06/27/2013	$11.15
	LOWES #01075	07/08/2013	$129.95
	BLANTON BUILDING SUPPLY O	07/09/2013	$58.30
			$199.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	Gaston Fence Co Inc	07/02/2013	$861.52
	WAL-MART #0638	07/09/2013	$9.33
	WAL-MART #0638	07/11/2013	$31.10
	Gaston Fence Co Inc	07/11/2013	$531.33
	WW GRAINGER	07/15/2013	$291.02
	LAWSON PRODUCTS	07/19/2013	$287.82
	MAINTENANCE PRODUCTS, INC	07/22/2013	$270.47
	LAWSON PRODUCTS	07/23/2013	$95.19
	GAFFNEY AUTO 0023476	07/23/2013	$8.00
	AIRGAS SOUTH	07/24/2013	$13.61
	WOTCO 1	07/25/2013	$536.20
	MYERS TIRE SUPPLY	07/30/2013	$308.31
			$3,243.90
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/27/2013	$24.00
	MOSELEY OUTDOOR POWER	07/17/2013	$18.90
	MOSELEY OUTDOOR POWER	07/19/2013	$67.50
			$110.40
LEWIS D. BASS	WM T MILLER LUMBER CO	07/09/2013	$24.46
	LOWES #01751	07/10/2013	$15.20
	WM T MILLER LUMBER CO	07/10/2013	$41.00
	LOWES #01751	07/23/2013	$46.99
			$127.65
LIANE WHITE	WW GRAINGER	07/11/2013	$212.26
	NATURCHEM INC.	07/17/2013	$305.44
			$517.70
LILLIE A CAIN	WAL-MART #1017	07/01/2013	$48.34
	WAL-MART #1017	07/03/2013	$18.90
	DANIELS HARDWARE	07/09/2013	$36.93
	SIMPSON MANNING HDWE I	07/15/2013	$16.17
	WAL-MART #1017	07/17/2013	$248.92
			$369.26
LILLIE M ROBINSON	OFFICEMAX CT IN#174071	07/01/2013	$315.62
	SCHOOL OUTFITTERS	07/02/2013	$155.98
	STAPLS7102394443000001	07/03/2013	$270.75
	WW GRAINGER	07/03/2013	$576.14
	BCT SOUTH CAROLINA	07/02/2013	$19.30
	WW GRAINGER	07/04/2013	$68.83
	ANDERSON STAMP AND ENGRAV	07/16/2013	$275.60
	MICHAELS STORES 6001	07/23/2013	$141.62
	FORMS AND SUPPLY - AOPD	07/24/2013	$226.54
			$2,050.38
LINDA M ROWLAND	LOWES #00433	07/15/2013	$20.35
	LOWES #00433	07/18/2013	$2.08
	LOWES #00433	07/24/2013	$314.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$336.73
LINDA S RAINES	CARQUEST AUTO PARTS	06/27/2013	$38.88
	NAPA AUTO 0022224	07/01/2013	$100.11
	ROBBINS TIRE SERVI	07/03/2013	$124.21
	ROBBINS TIRE SERVI	07/03/2013	$137.93
	ROBBINS TIRE SERVI	07/03/2013	$412.02
	NAPA AUTO 0022224	07/02/2013	$10.64
	LITTLECOLLC	07/03/2013	$1,172.00
	ROBBINS TIRE SERVI	07/03/2013	$622.37
	NORTHERN TOOL EQUIPMNT	07/03/2013	$66.68
	NAPA AUTO 0022224	07/05/2013	$53.49
	BLANCHARD MACHINERY	07/08/2013	$48.48
	MCI SUPPLY-EASLEY INC	07/08/2013	$97.57
	BLANCHARD MACHINERY	07/08/2013	$312.57
	ACE AUTO PARTS	07/08/2013	$97.92
	CAROLINA INTL TRUCKS	07/09/2013	$59.60
	CARQUEST AUTO PARTS	07/09/2013	$45.80
	ROBBINS TIRE SERVI	07/10/2013	$253.35
	ROBBINS TIRE SERVI	07/10/2013	$378.13
	BENSON FORD MERCURY INC	07/09/2013	$18.20
	CARQUEST AUTO PARTS	07/09/2013	$20.98
	ACE AUTO PARTS	07/11/2013	$38.52
	CLINE HOSE & HYDRAULICS	07/10/2013	$893.09
	ACE AUTO PARTS	07/11/2013	$11.17
	CARQUEST AUTO PARTS	07/10/2013	$59.91
	OLD STONE TRACTOR CO INC	07/10/2013	$27.30
	ACE AUTO PARTS	07/15/2013	$18.47
	ROBBINS TIRE SERVI	07/16/2013	$327.68
	ROBBINS TIRE SERVI	07/16/2013	$228.84
	NAPA AUTO 0022224	07/15/2013	$18.01
	ROBBINS TIRE SERVI	07/16/2013	$555.57
	FLEETPRIDE 316	07/15/2013	$270.72
	OLD STONE TRACTOR CO INC	07/15/2013	$217.04
	ACE AUTO PARTS	07/17/2013	$3.34
	BENSON FORD MERCURY INC	07/16/2013	$45.00
	JCB OF GEORGIA - POOLER	07/16/2013	$185.17
	CARQUEST AUTO PARTS	07/17/2013	$13.10
	BENSON FORD MERCURY INC	07/17/2013	$35.58
	JCB OF GEORGIA - POOLER	07/17/2013	$13.57
	CARQUEST AUTO PARTS	07/19/2013	$109.32
	NAPA AUTO 0022224	07/19/2013	$51.29
	CARQUEST AUTO PARTS	07/19/2013	$20.35
	BENSON FORD MERCURY INC	07/19/2013	$101.25
	OLD STONE TRACTOR CO INC	07/19/2013	$692.21
	BENSON FORD MERCURY INC	07/22/2013	$129.80
	ACE AUTO PARTS	07/24/2013	$12.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	OLD STONE TRACTOR CO INC	07/23/2013	$158.63
	OLD STONE TRACTOR CO INC	07/23/2013	$106.72
	DS UPHOLSTERY & TRIM	07/24/2013	$450.00
	FLINK COMPANY	07/24/2013	$228.82
	ROBBINS TIRE SERVI	07/25/2013	$136.26
	CAROLINA INDUSTRIAL TRUCK	07/26/2013	$30.44
	BENSON FORD MERCURY INC	07/25/2013	$114.86
			$9,375.69
LORI E. ELDER	KUNKLE TIRE & SERVICE	07/02/2013	$93.97
	SUNRISE AUTO SUPPLY INC	07/01/2013	$173.04
	SUNRISE AUTO SUPPLY INC	07/01/2013	$15.25
	SUNRISE AUTO SUPPLY INC	07/02/2013	$32.90
	OLD STONE TRACTOR CO INC	07/02/2013	$484.74
	STOKES TRAINOR GM	07/03/2013	$197.40
	SUNRISE AUTO SUPPLY INC	07/03/2013	$4.98
	BATTERY OUTLET	07/09/2013	$309.83
	LEE TRANSPORT EQUIPMENT	07/09/2013	$120.61
	DERRICK EQUIPMENT	07/08/2013	$145.03
	DERRICK EQUIPMENT	07/08/2013	$26.29
	SUNRISE AUTO SUPP01 OF 01	07/10/2013	$30.24
	OLD STONE TRACTOR CO INC	07/11/2013	$163.62
	SUNRISE AUTO SUPP01 OF 01	07/15/2013	$173.54
	Snider Tire #163	07/16/2013	$1,274.44
	EPTING AUTOMOTIVE SERVICE	07/17/2013	$47.04
	SUNRISE AUTO SUPP01 OF 01	07/17/2013	$63.01
	KUNKLE TIRE & SERVICE	07/18/2013	$25.00
	SUNRISE AUTO SUPP01 OF 01	07/18/2013	$15.25
	SUNRISE AUTO SUPP01 OF 01	07/18/2013	$111.73
	HEDGEPATHS OUTDOOR POWER	07/19/2013	$21.36
	DURACO, INC	07/22/2013	$747.88
	WARREN MANUFACTURING	07/22/2013	$310.30
	STOKES TRAINOR GM	07/23/2013	$157.61
	LEE TRANSPORT EQUIPMENT	07/24/2013	$422.65
	DOUGHERTY EQUIPMENT CO	07/23/2013	$98.77
	KUNKLE TIRE & SERVICE	07/24/2013	$214.40
	SUNRISE AUTO SUPP01 OF 01	07/24/2013	$195.20
	SUNRISE AUTO SUPPLY INC	07/26/2013	$206.32
	TRUCK PARTS & SERVICE	07/26/2013	$108.19
	DOUGHERTY EQUIPMENT CO	07/24/2013	$487.42
	FLINT EQUIP CO W COLUMB	07/30/2013	$1,765.78
			$8,243.79
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 01013119	06/28/2013	$12.13
	PRECISION SOLAR CONTROLS	07/02/2013	$85.42
	NAPA STORE 1015002	06/14/2013	$5.22
	NAPA STORE 1015002	06/18/2013	$22.64
	NAPA STORE 1015002	06/18/2013	$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	06/12/2013	$8.20
	NAPA STORE 1015002	06/19/2013	$12.84
	CARQUEST 01013119	07/10/2013	$63.81
	CARQUEST 01013119	07/10/2013	$10.64
	OREILLY AUTO 00016287	07/11/2013	$8.80
	HAVIRD TIRE CO	07/12/2013	$314.54
	USPS 45139001629800851	07/12/2013	$12.90
	NAPA STORE 1015002	07/12/2013	$7.95
	AUTO SAFETY GLASS AND	07/11/2013	$198.06
	OREILLY AUTO 00016287	07/15/2013	$18.17
	SAFETY KLEEN CORP	07/15/2013	$118.13
	UNITED LABORATORIES	07/16/2013	$137.58
	OREILLY AUTO 00016287	07/16/2013	$23.91
	OREILLY AUTO 00016287	07/16/2013	$27.98
	NAPA STORE 1015002	07/16/2013	$4.53
	NAPA STORE 1015002	07/17/2013	$60.26
	ATD 40	07/16/2013	$127.68
	HPA # 07	07/17/2013	$34.89
	ATD 40	07/16/2013	$116.37
	AUTO SAFETY GLASS AND	07/16/2013	$287.30
	OREILLY AUTO 00016287	07/18/2013	$43.72
	LEE TRANSPORT EQUIPMENT	07/18/2013	$115.56
	FIRESTONE 00251942	07/18/2013	$414.27
	FIRESTONE 00251942	07/18/2013	$436.94
	OREILLY AUTO 00016287	07/22/2013	$10.84
	OREILLY AUTO 00016287	07/22/2013	$4.32
	NAPA STORE 1015002	07/22/2013	$18.06
	NAPA STORE 1015002	07/22/2013	$42.36
	NAPA STORE 1015002	07/24/2013	$1.78
	NAPA STORE 1015002	07/24/2013	$13.80
	BLANCHARD MACHINERY CO.	07/24/2013	$1,418.00
	CLASSIC FORD OF COLUMBIA	07/25/2013	$887.24
	DOUGHERTY EQUIPMENT CO	07/25/2013	$56.32
	OREILLY AUTO 00016287	07/29/2013	$50.25
	NAPA STORE 1015002	07/29/2013	$47.76
	NAPA STORE 1015002	07/29/2013	$4.53
	TRUCK PRO #82	07/30/2013	$456.99
	DYNA	07/30/2013	$374.67
			$6,133.41
LOU O GILLEY	NSC NORTHERN SAFETY CO	07/04/2013	$74.76
	PALMETTO SPECIALITY	07/10/2013	$441.57
			$516.33
LYLE DAVIS	R L CULLER REFRIGERATION	07/16/2013	$26.75
			$26.75
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	06/28/2013	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B FULMER	NORTHEAST WORKWEAR	07/01/2013	$100.00
	LEE TRANSPORT EQUIPMENT	07/15/2013	$51.84
	HD SUPPLY WATERWORKS 552	07/18/2013	$40.94
	FORMS AND SUPPLY - AOPD	07/19/2013	$452.21
	WAL-MART #1286	07/19/2013	$77.05
	FORMS AND SUPPLY - AOPD	07/23/2013	$84.78
			$855.42
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	07/24/2013	$57.54
			$57.54
M R BIRT	HALL MANUFACTURING, LLC	07/01/2013	$2,289.97
	HALL MANUFACTURING, LLC	07/02/2013	$431.30
	BLANCHARD EQUIPMENT	07/01/2013	$1,309.91
	TIRE REPAIR CENTER	07/03/2013	$397.83
	TIRE REPAIR CENTER	07/03/2013	$359.27
	FRASIER TIRE S62800032	07/03/2013	$1,703.81
	TIRE REPAIR CENTER	07/05/2013	$54.00
	TIRE REPAIR CENTER	07/09/2013	$54.65
	TIRE REPAIR CENTER	07/09/2013	$56.43
	FRASIER TIRE S62800032	07/08/2013	$904.66
	CUMMINS ATLANTIC #7	07/10/2013	$9.42
	SANTEE AUTO PARTS	07/10/2013	$4.11
	SANTEE AUTO PARTS	07/10/2013	$9.62
	SANTEE AUTO PARTS	07/10/2013	$18.76
	SANTEE AUTO PARTS	07/10/2013	$104.81
	SANTEE AUTO PARTS	07/10/2013	$104.81
	FRASIER TIRE S62800032	07/10/2013	$254.18
	SANTEE AUTO PARTS	07/10/2013	$103.97
	SANTEE AUTO PARTS	07/11/2013	$87.90
	WILES TIRE AND MUFFLER SE	07/11/2013	$35.00
	WILES TIRE AND MUFFLER SE	07/11/2013	$37.50
	FASTENAL COMPANY01	07/15/2013	$15.61
	SANTEE AUTO PARTS	07/16/2013	$40.23
	AUTO PARTS INC	07/17/2013	$18.67
	SANTEE AUTO PARTS	07/16/2013	$230.11
	SANTEE AUTO PARTS	07/16/2013	$3.85
	SANTEE AUTO PARTS	07/16/2013	$9.50
	WILES TIRE AND MUFFLER SE	07/18/2013	$20.00
	BEARING DIST - ORANGEBURG	07/19/2013	$91.35
	BLANCHARD EQUIPMENT	07/23/2013	$6.98
	WESTBURY'S HARDWARE ST	07/24/2013	$38.49
	SANTEE AUTO PARTS	07/24/2013	$17.21
	FRASIER TIRE S62800032	07/24/2013	$176.99
	HALL MANUFACTURING, LLC	07/26/2013	$1,709.58
	SANTEE AUTO PARTS	07/25/2013	$11.66
	WESTBURY'S HARDWARE ST	07/26/2013	$5.13
	SANTEE AUTO PARTS	07/25/2013	$6.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	WESTBURY'S HARDWARE ST	07/29/2013	$3.40
	AUTO PARTS INC	07/29/2013	$10.88
	WILES TIRE AND MUFFLER SE	07/29/2013	$89.85
	DOUGHERTY EQUIPMENT CO	07/29/2013	$470.62
	AUTO PARTS INC	07/30/2013	$9.22
	AUTO PARTS INC	07/30/2013	$135.70
			$11,453.34
M T RHODES	HUGHES AUTO PARTS INC	06/28/2013	$44.91
	BAMBERG AUTO PARTS INC	06/27/2013	$27.94
	BLANCHARD MACHINERY CO.	07/01/2013	$749.38
	BYERS TIRE SERVICE	07/01/2013	$679.72
	CLASSIC FORD OF COLUMBIA	07/01/2013	$335.29
	HUGHES AUTO PARTS INC	07/01/2013	$39.95
	GENERATOR SERVICES INC	07/01/2013	$360.00
	LITTLECOLLC	07/02/2013	$100.00
	JCB OF GEORGIA - POOLER	07/01/2013	$725.15
	BAMBERG AUTO PARTS INC	07/02/2013	$50.94
	SANDERS SUPPLY CO	07/03/2013	$5.94
	HUGHES AUTO PARTS INC	07/05/2013	$14.03
	LOW COUNTRY HOIST AND CRA	07/03/2013	$811.40
	HUGHES AUTO PARTS INC	07/09/2013	$290.23
	HUGHES AUTO PARTS INC	07/09/2013	$14.03
	LEE TRANSPORT EQUIPMENT	07/09/2013	$25.92
	BILLYS LAWN FARM AND GARD	07/09/2013	$16.15
	BYERS TIRE SERVICE	07/09/2013	$41.61
	JCB OF GEORGIA - POOLER	07/08/2013	$187.57
	BLANCHARD EQUIPMENT	07/09/2013	$498.35
	HUGHES AUTO PARTS INC	07/11/2013	$73.76
	CLASSIC FORD OF COLUMBIA	07/11/2013	$15.00
	HUGHES AUTO PARTS INC	07/11/2013	$35.61
	BAMBERG AUTO PARTS INC	07/10/2013	$81.29
	B & D INDUSTRIAL INC	07/11/2013	$889.83
	ZEIGLER CHEVROLET OF BAMB	07/15/2013	$54.80
	HUGHES AUTO PARTS INC	07/15/2013	$12.82
	AIRGAS SOUTH	07/17/2013	$18.11
	BAMBERG AUTO PARTS INC	07/15/2013	$52.00
	ZEP SALES AND SERVICE	07/17/2013	$276.08
	LOVE CHEVROLET PARTS AND	07/17/2013	$510.78
	BAMBERG AUTO PARTS INC	07/17/2013	$4.00
	SANDERS SUPPLY CO	07/18/2013	$6.94
	BAMBERG AUTO PARTS INC	07/18/2013	$5.90
	BAMBERG AUTO PARTS INC	07/18/2013	$263.09
	BAMBERG AUTO PARTS INC	07/18/2013	$25.12
	HUGHES AUTO PARTS INC	07/22/2013	$172.13
	BAMBERG AUTO PARTS INC	07/22/2013	$140.35
	ASC VOLVO COLUMBIA	07/23/2013	$354.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	07/23/2013	$7.65
	ASC VOLVO COLUMBIA	07/23/2013	$153.12
	BAMBERG AUTO PARTS INC	07/23/2013	$45.26
	SANDERS SUPPLY CO	07/23/2013	$4.42
	HUGHES AUTO PARTS INC	07/25/2013	$7.93
	BAMBERG AUTO PARTS INC	07/24/2013	$36.14
	ZEIGLER CHEVROLET OF BAMB	07/26/2013	$19.52
	HUGHES AUTO PARTS INC	07/26/2013	$31.02
	BLANCHARD EQUIPMENT	07/26/2013	$277.24
	BAMBERG AUTO PARTS INC	07/25/2013	$32.75
	ZEIGLER CHEVROLET OF BAMB	07/30/2013	$36.46
	INSTRUMENT SALES &SERVIC	07/30/2013	$25.86
			$8,687.98
MACK D. SUGGS	CONWAY FORD INC SERVICE	07/01/2013	$2,499.28
	TYLER EQUIPMENT CO INC	07/01/2013	$1,212.26
	TIRE TOWN CONWAY	07/01/2013	$331.74
	LITTLE RIVER WELDING	07/01/2013	$270.44
	LITTLE RIVER WELDING	07/01/2013	$41.28
	LITTLE RIVER ALTER	07/01/2013	$145.80
	TIRE TOWN CONWAY	07/01/2013	$331.74
	TIRE TOWN CONWAY	07/01/2013	$453.44
	CONWAY AUTO 0024817	07/01/2013	$15.67
	PALMETTO CHEVROLET	07/01/2013	$303.60
	CONWAY AUTO 0024817	07/01/2013	$165.02
	CONWAY AUTO 0024817	07/01/2013	$71.31
	CONWAY AUTO 0024817	07/01/2013	$38.77
	CONWAY AUTO 0024817	07/01/2013	$2.75
	PARTS AUTOMOTIVE LLC	07/01/2013	$66.14
	CONWAY AUTO 0024817	07/01/2013	$147.38
	TIRE TOWN CONWAY	07/01/2013	$93.91
	ALTMAN TRACTOR CO OF CON	07/01/2013	$56.12
	BTS #9	07/01/2013	$7.94
	PALMETTO CHEVROLET	07/01/2013	$226.11
	CONWAY AUTO 0024817	07/01/2013	$2.49
	CONWAY AUTO 0024817	07/01/2013	$149.22
	CONWAY AUTO 0024817	07/01/2013	$9.68
	CONWAY AUTO 0024817	07/01/2013	$55.54
	CONWAY AUTO 0024817	07/01/2013	$6.66
	CONWAY AUTO 0024817	07/01/2013	$62.16
	CONWAY AUTO 0024817	07/01/2013	$44.42
	ALTMAN TRACTOR CO OF CON	07/01/2013	$74.25
	CONWAY AUTO 0024817	07/02/2013	$11.91
	CONWAY AUTO 0024817	07/02/2013	$9.05
	CONWAY AUTO 0024817	07/02/2013	$59.49
	PARTS AUTOMOTIVE LLC	07/02/2013	$34.11
	CONWAY AUTO 0024817	07/03/2013	$44.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	FASTENAL COMPANY01	07/08/2013	$37.26
	TIRE TOWN CONWAY	07/08/2013	$193.94
	CONWAY FORD INC PARTS	07/08/2013	$117.53
	PARTS AUTOMOTIVE LLC	07/08/2013	$6.09
	PARTS AUTOMOTIVE LLC	07/08/2013	$27.11
	CONWAY FORD INC PARTS	07/09/2013	$37.57
	DILLON SUPPLY COMPANY	07/08/2013	$42.90
	M AND M OUTDOOR EQUIPM	07/08/2013	$89.64
	PARTS AUTOMOTIVE LLC	07/08/2013	$44.12
	LUMBER EXPRESS	07/08/2013	$142.21
	FASTENAL COMPANY01	07/09/2013	$24.49
	CONWAY AUTO 0024817	07/08/2013	$9.68
	LINDER INDSTRL-N. CHARLES	07/10/2013	$935.59
	BTS #9	07/09/2013	$185.55
	CONWAY AUTO 0024817	07/09/2013	$9.68
	NAPA LITTLE RIVER	07/10/2013	$2.07
	CONWAY AUTO 0024817	07/09/2013	$10.16
	DILLON SUPPLY COMPANY	07/09/2013	$463.85
	TRIPLE T FLORENCE	07/09/2013	$196.09
	PARTS AUTOMOTIVE LLC	07/10/2013	$37.02
	CONWAY AUTO 0024817	07/10/2013	$5.16
	CONWAY AUTO 0024817	07/10/2013	$21.60
	PARTS AUTOMOTIVE LLC	07/10/2013	$41.79
	CONWAY AUTO 0024817	07/10/2013	$59.43
	CONWAY FORD INC PARTS	07/11/2013	$33.87
	CONWAY AUTO 0024817	07/11/2013	$31.02
	CONWAY AUTO 0024817	07/11/2013	$8.41
	S E FARM EQUIPMENT CO	07/15/2013	$122.56
	CONWAY AUTO 0024817	07/16/2013	$8.39
	CONWAY AUTO 0024817	07/16/2013	$18.34
	CONWAY AUTO 0024817	07/22/2013	$31.24
	CONWAY FORD INC PARTS	07/23/2013	$45.45
	CONWAY AUTO 0024817	07/23/2013	$111.19
	CONWAY AUTO 0024817	07/24/2013	$12.54
	CONWAY AUTO 0024817	07/24/2013	$7.17
	FASTENAL COMPANY01	07/29/2013	$33.70
	CONWAY FORD INC PARTS	07/29/2013	$12.69
	CUMMINS ATLANTIC #12	07/30/2013	$178.43
	CONWAY AUTO 0024817	07/29/2013	$24.78
	CONWAY AUTO 0024817	07/29/2013	$3.97
	CONWAY FORD INC PARTS	07/30/2013	$6.64
	CONWAY AUTO 0024817	07/29/2013	$1,551.91
			$12,026.93
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	07/18/2013	$22.44
			$22.44
MALCOLM L. VAUGHN	LEXINGTON SHOE REPAIR	07/10/2013	$50.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MALCOLM L. VAUGHN	LEXINGTON SHOE REPAIR	07/23/2013	$50.00
			$100.00
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	06/28/2013	$33.04
	FEDEX 795793499171	06/28/2013	$12.48
	ANDERSON NAPA AUTO PARTS	06/27/2013	$49.10
	WW GRAINGER	06/27/2013	$144.12
	WHITE JONES ACE HARDWA	07/01/2013	$79.43
	JIT INDUSTRIAL SOLUTIONS	07/01/2013	$54.48
	WW GRAINGER	07/03/2013	$11.48
	ANDERSON NAPA AUTO PARTS	07/02/2013	$124.21
	CYCLESORB	07/03/2013	$413.25
	ANDERSON NAPA AUTO PARTS	07/03/2013	$22.78
	ANDERSON NAPA AUTO PARTS	07/06/2013	$6.53
	LOWES #00728	07/08/2013	$8.99
	NORRIS SUPPLY	07/09/2013	$67.10
	TRI STAR	07/09/2013	$112.24
	TMI	07/10/2013	$43.90
	TRI STAR	07/11/2013	$72.47
	ANDERSON NAPA AUTO PARTS	07/10/2013	$24.70
	ADVANCE AUTO PARTS #5030	07/11/2013	$21.19
	ANDERSON NAPA AUTO PARTS	07/11/2013	$55.72
	ANDERSON NAPA AUTO PARTS	07/12/2013	$18.87
	TRADO SUPPLIES	07/15/2013	$4.77
	TRUCKPRO INC 022	07/16/2013	$42.14
	ANDERSON OUTDOOR P	07/17/2013	$41.15
	ANDERSON NAPA AUTO PARTS	07/16/2013	$33.36
	TRADO SUPPLIES	07/17/2013	$53.00
	VICKS LAWN MOWERS INC	07/18/2013	$6.96
	ANDERSON NAPA AUTO PARTS	07/18/2013	$34.22
	ANDERSON OUTDOOR P	07/19/2013	$23.80
	ANDERSON OUTDOOR P	07/23/2013	$377.97
	ANDERSON NAPA AUTO PARTS	07/22/2013	$31.82
	STILES HEATING AND COOLIN	07/23/2013	$562.00
	ANDERSON NAPA AUTO PARTS	07/23/2013	$345.68
	SOUTHERN PUMP &TANK	07/23/2013	$135.00
	WW GRAINGER	07/24/2013	$211.28
	AIRGAS SOUTH	07/25/2013	$62.51
	ANDERSON OUTDOOR P	07/25/2013	$109.45
	ANDERSON OUTDOOR P	07/25/2013	$55.76
	LOWES #00728	07/25/2013	$292.87
	PROSOURCE #5	07/24/2013	$17.64
	CARSON'S NUT-BOLT & TOOL	07/25/2013	$96.00
	WHITE JONES ACE HARDWA	07/30/2013	$31.77
	PORTER PAINTS 9351	07/30/2013	$158.11
			$4,103.34
MARGARET C CHEEK	PAYPAL CWPCOMPLIANCE	07/16/2013	$220.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$220.00
MARGARET R HARRINGTON	SAFETY KLEEN CORP	06/28/2013	$308.72
	CARQUEST	07/01/2013	$15.73
	CYCLESORB	07/09/2013	$288.90
	AIRGAS SOUTH	07/11/2013	$10.11
	AIRGAS SOUTH	07/23/2013	$31.59
	CARQUEST	07/22/2013	$69.38
	MURRAYS CARQUEST AUTO PAR	07/26/2013	$133.91
	CARQUEST	07/26/2013	$252.97
	CARQUEST	07/30/2013	$47.74
			$1,159.05
MARION E. CRAIG	LANDS TIRE CENTER	07/01/2013	$28.89
	PIEDMONT AUTO PARTS	07/03/2013	$59.39
	WILSON CHEVROLET INC	07/03/2013	$802.56
	DURACO, INC	07/05/2013	$671.05
	DOUGHERTY EQUIPMENT CO	07/03/2013	$40.83
	PIEDMONT AUTO PARTS	07/09/2013	$12.15
	PIEDMONT AUTO PARTS	07/09/2013	$15.62
	CARQUEST OF CHESTER	07/10/2013	$80.61
	PIEDMONT AUTO PARTS	07/10/2013	$13.95
	BURNS FORD MERCURY INC	07/09/2013	$25.09
	BURNS FORD MERCURY INC	07/10/2013	$46.11
	WILSON CHEVROLET INC	07/10/2013	$103.03
	CARQUEST OF CHESTER	07/11/2013	$4.53
	PIEDMONT AUTO PARTS	07/11/2013	$468.26
	PIEDMONT AUTO PARTS	07/11/2013	$47.41
	CARQUEST OF CHESTER	07/11/2013	$12.79
	PIEDMONT AUTO PARTS	07/11/2013	$41.96
	PIEDMONT AUTO PARTS	07/11/2013	$192.18
	WILSON CHEVROLET INC	07/11/2013	$193.80
	HUNTERS SMALL ENGINE	07/11/2013	$51.62
	WILSON CHEVROLET INC	07/12/2013	$58.56
	PIEDMONT AUTO PARTS	07/16/2013	$78.21
	PIEDMONT AUTO PARTS	07/16/2013	$2.64
	PIEDMONT AUTO PARTS	07/16/2013	$1.75
	PIEDMONT AUTO PARTS	07/16/2013	$49.55
	WEST END TIRES	07/15/2013	$32.40
	EZELL HARDWARE INC	07/16/2013	$36.00
	CARQUEST OF CHESTER	07/16/2013	$69.99
	HUNTERS SMALL ENGINE	07/16/2013	$37.80
	BURNS FORD MERCURY INC	07/17/2013	$281.62
	EZELL HARDWARE INC	07/17/2013	$3.33
	PIEDMONT AUTO PARTS	07/18/2013	$20.51
	WILSON CHEVROLET INC	07/18/2013	$26.86
	WILSON CHEVROLET INC	07/18/2013	$130.91
	EZELL HARDWARE INC	07/18/2013	$3.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	BURNS FORD MERCURY INC	07/22/2013	$171.07
	CARQUEST OF CHESTER	07/29/2013	$69.08
	CARQUEST OF CHESTER	07/29/2013	$77.73
	CARQUEST OF CHESTER	07/29/2013	$67.13
	CARQUEST OF CHESTER	07/29/2013	$4.00
	CARQUEST OF CHESTER	07/29/2013	$69.08
	CARQUEST OF CHESTER	07/29/2013	$29.82
	PIEDMONT AUTO PARTS	07/29/2013	$13.41
	PIEDMONT AUTO PARTS	07/29/2013	$85.07
	PIEDMONT AUTO PARTS	07/29/2013	$48.85
	CARQUEST OF CHESTER	07/29/2013	$174.79
	WEST END TIRES	07/29/2013	$30.24
	WILSON CHEVROLET INC	07/29/2013	$14.05
	PIEDMONT AUTO PARTS	07/30/2013	$24.70
	PIEDMONT AUTO PARTS	07/30/2013	$127.30
	WEST END TIRES	07/29/2013	$30.24
			$4,782.08
MARION H. HOOD	HORSE & GARDEN ACE HRDWR	07/12/2013	$6.44
	WAL-MART #1286	07/16/2013	$32.23
			$38.67
MARK A. FELDER	ALCAM INC	07/01/2013	$526.76
	NAPA AUTO PARTS	07/03/2013	$170.69
	NAPA AUTO PARTS	07/08/2013	$25.67
	BLANCHARD EQUIPMENT	07/08/2013	$124.29
	ALCAM INC	07/18/2013	$389.93
	AMERICAN DYNAMICS	07/26/2013	$981.37
	BALLARD PARTS SERVICE CO	07/30/2013	$196.21
			$2,414.92
MARK D WEATHERFORD	THOM CHEM INC	07/01/2013	$2,495.24
			$2,495.24
MARLENE O LITCHFIELD	THE BOOTJACK INC	06/28/2013	$97.64
	DRIGGERS SMALL ENGINE, IN	06/28/2013	$141.82
	THE BOOTJACK INC	07/01/2013	$97.64
	BARRONS DEPARTMENT STORE	07/02/2013	$100.00
	ATLANTIC COAST AUTO	07/02/2013	$101.87
	BARRONS DEPARTMENT STORE	07/08/2013	$100.00
	BARRONS DEPARTMENT STORE	07/09/2013	$100.00
	OFFICEMAX CT IN#368415	07/15/2013	$196.41
	BARRONS DEPARTMENT STORE	07/16/2013	$100.00
	BARRONS DEPARTMENT STORE	07/23/2013	$100.00
	BARRONS DEPARTMENT STORE	07/30/2013	$100.00
			$1,235.38
MARTIN P HANS	CAUSEY HOME CENTER	07/02/2013	$156.60
	LOWES #02564	07/05/2013	$285.94
	HUBBARDS HARDWARE	07/05/2013	$30.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	WAL-MART #4457	07/09/2013	$22.37
	CAUSEY HOME CENTER	07/12/2013	$23.46
	DANNY'S SMALL ENGINE	07/15/2013	$40.57
	LOWES #02564	07/15/2013	$32.39
	WAL-MART #4457	07/15/2013	$23.82
			$616.02
MARTY W WOOTEN	STAPLES 00103911	07/01/2013	$17.58
	CITY ELECTRIC REPAIR INC	07/10/2013	$120.75
	SHUMAN OWENS SUPPLY CO	07/11/2013	$19.44
	CITY ELECTRIC REPAIR INC	07/11/2013	$47.53
	WW GRAINGER	07/11/2013	$693.78
	SIMPLEX GRINNELL WEB P	07/22/2013	$37.77
	PALMETTO EQUIPMENT SALES	07/22/2013	$334.90
	WW GRAINGER	07/22/2013	$82.51
	WW GRAINGER	07/23/2013	$92.22
	MARION COUNTY SUPPLY	07/24/2013	$12.85
	LOWES #01064	07/25/2013	$46.84
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$52.16
	LOWES #01064	07/29/2013	$124.57
			$1,682.90
MARVIN C CARNELL	CABLE & CONNECTIONS	06/27/2013	$162.60
	MINNESOTA TELEPHONE NETWO	06/28/2013	$2,414.00
	BATTERIES PLUS	07/17/2013	$1,262.60
	CABLE & CONNECTIONS	07/17/2013	$188.11
	STEREO VIDEO CENTER OF	07/23/2013	$58.29
			$4,085.60
MARVIN SMITH	ALCAM INC	07/01/2013	$338.03
	AUTO PARTS OF RIDGELAN	07/08/2013	$19.39
	ALLEN AND WEBB	07/17/2013	$182.56
	AIRGAS SOUTH	07/18/2013	$162.56
	R AND M SMALL ENGINE SALE	07/30/2013	$48.15
			$750.69
MARY BLACKWOOD	NAPA AUTO PARTS 002619	06/27/2013	$124.95
	NAPA AUTO PARTS 002619	07/01/2013	$22.45
	ALLENDALE AUTO PARTS	07/03/2013	$41.61
	NAPA AUTO PARTS 002619	07/02/2013	$156.99
	NAPA AUTO PARTS 002619	07/03/2013	$37.79
	PALMETTO TOOL INC.	07/08/2013	$101.65
	CYCLESORB	07/11/2013	$142.83
	ALLENDALE AUTO PARTS	07/15/2013	$37.23
	ALLENDALE AUTO PARTS	07/16/2013	$22.85
	BLACKS SUPPLY LLC	07/16/2013	$39.96
	NAPA AUTO PARTS 002619	07/15/2013	$81.62
	NAPA AUTO PARTS 002619	07/16/2013	$38.28
	LEE TRANSPORT EQUIPMENT	07/26/2013	$108.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	NAPA AUTO PARTS 002619	07/25/2013	$8.40
	ALLENDALE AUTO PARTS	07/30/2013	$48.86
			$1,013.47
MARY J STEPRO	FORMS AND SUPPLY - AOPD	06/27/2013	$5.34
	FORMS AND SUPPLY - AOPD	06/28/2013	$28.29
	BCT SOUTH CAROLINA	07/02/2013	$19.67
	FORMS AND SUPPLY - AOPD	07/08/2013	$160.42
	THE STATE NEWSPAPER	07/15/2013	$179.03
	THE STATE NEWSPAPER	07/15/2013	$173.04
	FORMS AND SUPPLY - AOPD	07/24/2013	$49.05
	FORMS AND SUPPLY - AOPD	07/25/2013	$5.34
			$620.18
MATTHEW J. SHEALY	HARRISONS WORKWEAR MAULDI	07/09/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$1,919.58
	WAL-MART #0624	07/23/2013	$14.92
	LOWES #02520	07/23/2013	$26.73
			$2,061.23
MATTHEW R LIFSEY	BCT SOUTH CAROLINA	07/10/2013	$19.48
	ULINE SHIP SUPPLIES	07/16/2013	$55.57
	FORMS AND SUPPLY - AOPD	07/25/2013	$385.32
			$460.37
MATTHEW S. PELTON	LOWES #00499	07/30/2013	$6.02
	LOWES #00499	07/30/2013	$77.81
			$83.83
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	07/11/2013	$137.02
	USPS 45654001129800695	07/24/2013	$38.40
			$175.42
MELISSA BRANHAM	FORMS AND SUPPLY - AOPD	07/12/2013	$111.69
	AIRGAS SOUTH	07/17/2013	$3.40
	CARQUEST 01013895	07/16/2013	$44.06
	CARQUEST 01013895	07/17/2013	$14.35
	CYCLESORB	07/22/2013	$288.90
	WOTCO 1	07/24/2013	$1,287.00
	MIDLANDS SPECIALTY	07/25/2013	$2,481.96
	FORMS AND SUPPLY - AOPD	07/25/2013	$34.86
	CARQUEST 01013895	07/29/2013	$24.34
	THE HOME DEPOT #8913	07/29/2013	$25.85
	BURNS FORD MERCURY INC	07/29/2013	$14.03
			$4,330.44
MELISSA F POOLE	KNIGHT'S PRECAST	07/29/2013	$339.62
			$339.62
MICHAEL A MASI	VERIZON WRLS 0390801	07/03/2013	$145.74
	COMPUTER GEEKS	07/11/2013	$64.80
	DREHER PLUMBING	07/26/2013	$354.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$564.54
MICHAEL F. BAGLEY	GB SHOES 26	07/03/2013	$100.00
			$100.00
MICHAEL J. QUEEN	OFFICE DEPOT #1214	07/16/2013	$212.64
			$212.64
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	07/09/2013	$1,186.22
	LOWES #01635	07/11/2013	$25.28
	TRI-COUNTY ACE BLDRS S	07/18/2013	$120.80
	VICKERYS OUTDOOR POWRE	07/19/2013	$953.90
	WAL-MART #1123	07/24/2013	$171.30
	FORMS AND SUPPLY - AOPD	07/25/2013	$571.49
			$3,028.99
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	06/28/2013	$41.84
	ALAMO SALES CORP	07/02/2013	$573.86
	CARQUEST AUTO PARTS	07/09/2013	$50.00
	BIVENS HARDWARE	07/10/2013	$39.74
	NAPA AUTO 0022224	07/10/2013	$80.24
	CARQUEST AUTO PARTS	07/12/2013	$13.10
	CAROLINA AUTO SERVICE & T	07/12/2013	$549.56
	CARQUEST AUTO PARTS	07/12/2013	$67.40
	NAPA AUTO 0022224	07/16/2013	$215.86
	CRAFCO (CHANDLER EQUIP)	07/17/2013	$983.48
	ROBBINS TIRE SERVI	07/25/2013	$816.43
	NEWTON CROUCH INC	07/29/2013	$538.57
			$3,970.08
MICHAEL MILLS	BILBY CONSTRUCTION CO	07/16/2013	$325.39
	CHAPIN INTERNATIONAL	07/18/2013	$87.10
	CHAPIN INTERNATIONAL	07/31/2013	$117.73
	CMC BUILDING SUPPLY INC	07/29/2013	$1,568.59
			$2,098.81
MICHAEL P ACKERMAN	STAPLES 00118000	07/15/2013	$58.35
	ADT SECURITY SERVICES	07/19/2013	$114.29
	TEST MARK INDUSTRIES	07/25/2013	$654.20
			$826.84
MICHAEL T MCGEE	TROXLER ELECTRONIC LABS	07/08/2013	$368.53
	TROXLER ELECTRONIC LABS	07/08/2013	$465.74
	TFS THERMO FISHER SCIE	07/29/2013	$600.00
			$1,434.27
MICHAEL W HARDEMAN	RMCC - COLUMBIA	07/10/2013	$781.64
	WW GRAINGER	07/15/2013	$42.80
	PHOENIX TAPE & SUPPLY	07/15/2013	$257.41
	UNIQUE SYSTEMS	07/17/2013	$111.95
	ACE HARWARE OF CAYCE	07/26/2013	$4.26
	BLANCHARD MACHINERY	07/29/2013	$756.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,954.66
MICHAEL W TODD II	Hayes Instrument Co.,	06/28/2013	$810.00
	MOSELEY OUTDOOR POWER	07/11/2013	$301.90
	SHOE REPAIR PLUS	07/16/2013	$49.00
	FASTENAL COMPANY01	07/25/2013	$207.28
			$1,368.18
MICHELENE SEABROOK	WW GRAINGER	06/27/2013	$1,359.46
	WW GRAINGER	07/09/2013	$19.96
	WW GRAINGER	07/17/2013	$62.06
	WW GRAINGER	07/17/2013	$99.13
	WW GRAINGER	07/19/2013	$103.10
			$1,643.71
MICHELLE C SKEEN	GB SHOES 26	06/27/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$234.95
	TODDCO DISTRIBUTORS LLC	07/09/2013	$1,341.49
	SOX FENCE & SUPPLY	07/10/2013	$601.66
	GB SHOES 26	07/12/2013	$100.00
	RICHBOURGS RENTALS	07/12/2013	$103.63
	DENTSVILLE PROPANE GAS	07/11/2013	$105.60
	LOWES #00433	07/12/2013	$28.29
	SMARTSIGN	07/17/2013	$97.30
	CAMPBELLS WRECKER SERVICE	07/17/2013	$250.00
	AFFORDABLE WIPING RAGS AN	07/23/2013	$405.00
	WASTE INDUSTRIES LLC SF	07/23/2013	$115.11
	SOX FENCE & SUPPLY	07/23/2013	$196.02
	DENTSVILLE PROPANE GAS	07/23/2013	$110.00
	NEW SOUTH SUPPLY #1	07/24/2013	$1,554.12
	CARSON'S NUT-BOLT & TOOL	07/25/2013	$165.41
	MSC	07/27/2013	$42.88
	FEDEXOFFICE 00015024	07/26/2013	$247.45
	TODDCO DISTRIBUTORS LLC	07/25/2013	$1,346.38
	LITTLECOLLC	07/29/2013	$1,213.65
	SOUTHEASTERN CONCRETE PRO	07/29/2013	$824.31
			$9,183.25
MICHELLE WALKER	DATACOM SYSTEMS INC	07/10/2013	$1,397.91
	ACE HARWARE OF CAYCE	07/24/2013	$77.76
	WW GRAINGER	07/24/2013	$51.39
	BEST BUY 00002642	07/30/2013	$80.22
	WW GRAINGER	07/29/2013	$30.83
			$1,638.11
NATHANIEL PETERSON	ROCHESTER IMPORTS INC	06/29/2013	$366.81
	ANDREWS SMALL ENGINES	06/27/2013	$2,000.86
	SUMTER CASH & CARRY	06/27/2013	$103.86
	DADS SMALL ENGINE	07/24/2013	$70.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,541.73
NICKEY H LEWIS JR	WAL-MART #0625	07/30/2013	$12.40
			$12.40
NICKOLAS T WAITES	UNITED RENTALS #018431	07/18/2013	$317.90
			$317.90
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	07/17/2013	$85.15
	HALL MANUFACTURING, LLC	07/22/2013	$1,039.40
	WAL-MART #0629	07/26/2013	$39.05
			$1,163.60
ORINE Y WILSON	CONCRETE DESIGNS	07/17/2013	$337.08
	STAPLS0116668356000002	07/25/2013	$146.64
			$483.72
PAMELA T BELL	FORMS AND SUPPLY - AOPD	07/22/2013	$122.31
	FORMS AND SUPPLY - AOPD	07/23/2013	$81.54
	MOMAR INC.	07/26/2013	$1,415.16
	FASTENAL COMPANY01	07/29/2013	$220.68
			$1,839.69
PARCELLENA PEEPLES	BARTON RADIATOR & ELECTRI	07/01/2013	$100.07
	SOUTH CAROLINA COLLISION	07/08/2013	$2,192.04
	SATCHER MOTOR COMPANY	07/09/2013	$59.06
	J&B TRACTOR CO INC	07/10/2013	$253.37
	SATCHER MOTOR COMPANY	07/10/2013	$142.39
	DOUGHERTY EQUIPMENT CO	07/10/2013	$307.91
	SATCHER MOTOR COMPANY	07/12/2013	$594.70
	FLEETCARE COMMERCIAL TRUC	07/12/2013	$135.86
	SATCHER MOTOR COMPANY	07/16/2013	$19.41
	ABSTANCE ENTERPRISES	07/17/2013	$703.25
	NAPA AUTO 0037512	07/16/2013	$117.26
	AIKEN DISCOUNT TIRE INC	07/19/2013	$70.00
	MASTER CHEVY CADILLAC	07/19/2013	$183.47
	TRUCK PARTS SPECIALISTS	07/19/2013	$45.06
	DERRICK EQUIPMENT	07/19/2013	$272.82
	MASTER CHEVY CADILLAC	07/22/2013	$192.12
	SATCHER MOTOR COMPANY	07/22/2013	$176.65
	FLEETPRIDE 304	07/23/2013	$1,062.27
	SATCHER MOTOR COMPANY	07/25/2013	$489.57
	RONNIES HITCHES & TRAILER	07/26/2013	$48.15
	SATCHER MOTOR COMPANY	07/26/2013	$19.04
	NAPA AUTO 0037512	07/26/2013	$382.23
	LEE TRANSPORT EQUIPMENT	07/26/2013	$10.70
	HARLEY'S AUTO PARTS	07/30/2013	$142.21
	DERRICK EQUIPMENT	07/29/2013	$78.34
			$7,797.95
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	07/22/2013	$22.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WAL-MART #2606	07/23/2013	$14.98
	NORTHSIDE FEED & SEED	07/30/2013	$233.00
	WINNSBORO BUILDERS SUPPLY	07/29/2013	$12.19
	WINNSBORO BUILDERS SUPPLY	07/29/2013	$37.44
			$319.84
PATRICK K. MCKENZIE	THE HOME DEPOT #1129	06/27/2013	$23.30
	HARRISONS WORKWEAR SPART	06/27/2013	$100.00
			$123.30
PAUL BELTON	WAPER INC	07/05/2013	$1,055.70
	DADE PAPER & BAG - ATLA	07/08/2013	$1,872.02
			$2,927.72
PAUL S REGISTER	JANTZEN LOCK & SAFE CO	07/19/2013	$144.57
	ADVANCE AUTO PARTS #5940	07/24/2013	$15.07
			$159.64
PAUL W DRIGGERS	OLD STONE TRACTOR CO INC	07/03/2013	$67.46
	DERRICK EQUIPMENT	07/03/2013	$646.01
	CARQUEST AUTO SUPPLY	07/09/2013	$9.16
	OLD STONE TRACTOR CO INC	07/12/2013	$99.29
	CARQUEST AUTO SUPPLY	07/12/2013	$20.04
	CARQUEST AUTO SUPPLY	07/15/2013	$28.40
	PENDARVIS CHEVROLET & OLD	07/15/2013	$541.53
	THE HOLLOWAY CO INC	07/15/2013	$134.62
	RIDGE AUTO ELECTRIC SERVI	07/15/2013	$304.95
	PENDARVIS CHEVROLET & OLD	07/16/2013	$91.53
	CARQUEST AUTO SUPPLY	07/17/2013	$5.07
			$1,948.06
PERRY L. JAMES	LOWES #02803	07/08/2013	$240.74
	LOWES #02803	07/09/2013	$287.09
	LOWES #02803	07/10/2013	$238.41
	HARTSVILLE ARMY NAVY	07/12/2013	$100.00
	LOWES #02803	07/15/2013	$137.95
	HENDERSON SUPPLY CO. I	07/17/2013	$148.79
	LOWES #02803	07/18/2013	$21.57
	NORTHSIDE AUTO PARTS	07/17/2013	$4.25
	LOWES #02803	07/22/2013	$990.68
	LOWES #02803	07/24/2013	$135.39
	LOWES #02803	07/25/2013	$201.15
	HENDERSON SUPPLY CO. I	07/25/2013	$21.04
	LOWES #02803	07/26/2013	$142.17
			$2,669.23
PETER J. GOSNELL	WIGGINS & SON	07/11/2013	$100.00
	ADVANCE AUTO PARTS #9847	07/16/2013	$90.64
	JOHNSON LOCKSMITH LLC	07/17/2013	$96.25
	BRUNSON BUILDING SUPPLY	07/18/2013	$86.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	WALSH HEATING AND AIR & S	07/19/2013	$135.18
	WW GRAINGER	07/23/2013	$232.86
			$740.94
PHILLIP C CANADY	THOMAS SUPPLY CO	07/10/2013	$136.94
	THOMAS SUPPLY CO	07/10/2013	$35.27
			$172.21
PHILLIP G SMITH	MCCALLS SUPPLY INC 03	07/15/2013	$88.80
	USPS 45294105029809522	07/15/2013	$92.00
	LOWES #01075	07/15/2013	$24.05
			$204.85
PHYLLIS R WILSON	WAL-MART #0621	07/11/2013	$17.54
	INDUSTRIAL SOLUTIONS AND	07/19/2013	$2,141.87
	INDUSTRIAL SOLUTIONS AND	07/30/2013	$1,143.20
			$3,302.61
PRESTON M. TURNER	BLANCHARD MACHINERY	07/01/2013	$42.92
	TIRE TOWN CONWAY	07/01/2013	$640.15
	PALMETTO CHEVROLET	07/01/2013	$195.61
	CONWAY AUTO 0024817	07/01/2013	$44.96
	PALMETTO CHEVROLET	07/01/2013	$111.88
	TIRE TOWN CONWAY	07/01/2013	$257.04
	PALMETTO CHEVROLET	07/01/2013	$136.00
	BTS #9	07/01/2013	$198.79
	CONWAY FORD INC PARTS	07/03/2013	$132.17
	CONWAY FORD INC SERVICE	07/03/2013	$1,911.48
	CONWAY FORD INC PARTS	07/03/2013	$119.56
	ALAMO SALES CORP	07/11/2013	$1,218.31
	TYLER EQUIPMENT CO INC	07/11/2013	$168.03
	BTS #9	07/11/2013	$22.51
	CONWAY AUTO 0024817	07/11/2013	$16.31
	CONWAY AUTO 0024817	07/11/2013	$34.03
	CONWAY AUTO 0024817	07/11/2013	$25.91
	FLINT EQUIP CO AYNOR 10	07/15/2013	$474.55
	FLINT EQUIP CO AYNOR 10	07/15/2013	$602.18
	TYLER EQUIPMENT CO INC	07/15/2013	$125.56
	CONWAY FORD INC PARTS	07/16/2013	$872.13
	ALTMAN TRACTOR CO OF CON	07/16/2013	$125.58
	CONWAY AUTO 0024817	07/16/2013	$11.91
	CONWAY AUTO 0024817	07/16/2013	$91.27
	CONWAY AUTO 0024817	07/16/2013	$46.21
	MIDLANDS MACHINER01 OF 01	07/15/2013	$446.84
	FASTENAL COMPANY01	07/17/2013	$20.53
	PALMETTO CHEVROLET	07/16/2013	$83.49
	PARTS AUTOMOTIVE LLC	07/16/2013	$27.52
	DOUGHERTY EQUIPMENT CO	07/15/2013	$482.45
	CONWAY AUTO 0024817	07/17/2013	$18.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	TIRE TOWN CONWAY	07/18/2013	$146.58
	TIRE TOWN CONWAY	07/18/2013	$146.58
	PALMETTO CHEVROLET	07/17/2013	$19.28
	CONWAY AUTO 0024817	07/17/2013	$35.74
	ALAMO SALES CORP	07/18/2013	$141.46
	SQUEAKYS TEXACO	07/17/2013	$85.00
	CONWAY AUTO 0024817	07/18/2013	$24.71
	CONWAY AUTO 0024817	07/18/2013	$16.31
	CONWAY FORD INC SERVICE	07/22/2013	$189.29
	FLINT EQUIP CO AYNOR 10	07/23/2013	$86.74
	TIRE TOWN CONWAY	07/24/2013	$151.15
	PARTS AUTOMOTIVE LLC	07/23/2013	$231.90
	CRAFCO (CHANDLER EQUIP)	07/29/2013	$228.44
			$10,207.17
R E SMOAK	TRACTOR-SUPPLY-CO #0423	07/08/2013	$192.58
	HALL MANUFACTURING, LLC	07/15/2013	$2,303.99
	LIL CRICKET 883	07/17/2013	$5.23
	DILLON SUPPLY COMPANY	07/17/2013	$195.40
	C&D BUILDING SUPPLY	07/18/2013	$40.65
	HALL MANUFACTURING, LLC	07/25/2013	$325.11
	TRACTOR-SUPPLY-CO #0423	07/26/2013	$100.00
	TRACTOR-SUPPLY-CO #0423	07/26/2013	$100.00
	NAPA AUTO PARTS	07/26/2013	$58.04
	TRACTOR-SUPPLY-CO #0423	07/30/2013	$96.29
			$3,417.29
RANDALL L. RUSSELL	SAFETY MEETING OUTLINES	07/03/2013	$581.00
	AMERICAN PEST CONTROL	07/02/2013	$50.00
	OCONEE WELDING SUPPLY INC	07/03/2013	$161.49
	ATCO MANUFACTURING COMPAN	07/05/2013	$1,163.15
	FASTENAL COMPANY01	07/15/2013	$518.53
	DADS & LADS	07/15/2013	$100.00
	WHITE'S CULVERT INC.	07/17/2013	$273.99
	INT GUARD YOUR DOGS SAFET	07/17/2013	$100.00
	MCMASTER-CARR	07/16/2013	$261.07
	WAYTEK	07/16/2013	$201.08
	TRI-COUNTY ACE BLDRS S	07/19/2013	$58.29
	WW GRAINGER	07/25/2013	$187.30
	AERVOE.COM	07/25/2013	$387.12
	WAYTEK	07/25/2013	$45.40
			$4,088.42
RANDY H SMITH	SCHOFIELD HARDWARE INC	07/02/2013	$100.00
	AGRI SOUTH INC	07/16/2013	$116.54
			$216.54
RANDY P. FENDER	NAPA AUTO 0030273	07/01/2013	$12.97
	ALCAM INC	07/03/2013	$301.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	07/03/2013	$6.55
	NAPA AUTO 0030273	07/03/2013	$8.96
	NAPA AUTO 0030273	07/03/2013	$26.19
	WESTBURY ACE HARDWARE	07/09/2013	$10.58
	ALLEN AND WEBB	07/16/2013	$225.11
	NAPA AUTO 0030273	07/17/2013	$101.43
	HELM PUBLICATION	07/17/2013	$450.00
	NAPA AUTO 0030273	07/18/2013	$8.55
	NAPA AUTO 0030273	07/22/2013	$76.40
			$1,228.12
RANDY SMALL	LOWES #02803	06/28/2013	$29.41
	LOWES #02803	06/28/2013	$16.80
	LOWES #02803	07/01/2013	$47.43
	HARTSVILLE ARMY NAVY	07/03/2013	$100.00
	AGRI SOUTH INC	07/05/2013	$379.94
	NORTHSIDE AUTO PARTS	07/05/2013	$8.91
	INDUSTRIAL SOLUTIONS AND	07/10/2013	$2,488.12
	PEE DEE DRYWALL SUPPLY, I	07/11/2013	$38.88
	HAMER DOOR AND PARTITIONS	07/11/2013	$125.45
	HAMER DOOR AND PARTITIONS	07/11/2013	$157.30
	MCDONALD TREE SERVICE	07/12/2013	$2,450.00
	HENDERSON SUPPLY CO. I	07/17/2013	$49.67
	WAL-MART #1135	07/19/2013	$39.72
	HENDERSON SUPPLY CO. I	07/22/2013	$24.77
	LOWES #02803	07/25/2013	$248.38
			$6,204.78
RAYMOND H RAST	LOWES #00499	07/18/2013	$84.53
	CITY ELECTRIC #25	07/25/2013	$231.66
			$316.19
REBECCA MITCHELL	AASHTO PUBS	07/12/2013	$200.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$530.65
			$730.65
RICHARD A LIVINGSTON JR	WW GRAINGER	06/27/2013	$264.63
	STAPLS0116051370000001	06/28/2013	$40.72
	AGRI SOUTH INC	07/01/2013	$73.39
	KINGSTREE TRUE VALUE HDW	07/10/2013	$6.40
	LOWES #01120	07/10/2013	$56.00
	AGRI SOUTH INC	07/10/2013	$44.83
	WAL-MART #0621	07/16/2013	$111.03
	BEST BUY 00008268	07/17/2013	$43.18
	WW GRAINGER	07/19/2013	$356.32
	WW GRAINGER	07/18/2013	$191.64
	HYMAN PAPER & CHEMICAL	07/24/2013	$210.42
	BLANCHARD MACHINERY	07/25/2013	$1,527.27
			$2,925.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A POPE	JET-VAC SEWER EQUIPMENT	07/02/2013	$2,462.98
	USPS 45332004429804572	07/03/2013	$6.11
	USPS 45332004429804572	07/03/2013	$12.22
	S&W READY MIX CONCRETE 1	07/05/2013	$101.76
	GEORGETOWN SMALL ENGINES,	07/10/2013	$11.99
	JET-VAC SEWER EQUIPMENT	07/16/2013	$58.30
	USPS 45332004429804572	07/18/2013	$6.11
	THOMAS SUPPLY CO	07/24/2013	$8.76
	USPS 45332004429804572	07/30/2013	$12.22
			$2,680.45
RICHARD STROBLE	KNIGHT'S PRECAST	07/10/2013	$604.54
	KNIGHT'S PRECAST	07/10/2013	$281.38
	LOWES #00497	07/16/2013	$38.96
	CAROLINA GARDEN AND TURF	07/19/2013	$199.64
	HERTZ EQUIPMENT	07/25/2013	$1,600.03
	LOWES #00655	07/30/2013	$87.20
	LOWES #00539	07/30/2013	$39.50
			$2,851.25
RICHARD V GREGORY	CALHOUN SUPPLY COMPANY	07/09/2013	$44.13
	CALHOUN SUPPLY COMPANY	07/23/2013	$30.85
	CALHOUN SUPPLY COMPANY	07/30/2013	$31.56
			$106.54
RICKIE L GREEN	DUNCAN PARNELL - N CHARLE	06/28/2013	$871.23
			$871.23
RICKY B HUGHES	AGRI SOUTH INC	07/01/2013	$1,047.44
	DILLON SUPPLY COMPANY	07/02/2013	$411.59
	S&W READY MIX CONCRETE CO	07/10/2013	$280.80
	S&W READY MIX CONCRETE CO	07/10/2013	$174.96
	TRACTOR SUPPLY #213	07/11/2013	$100.00
	CONWAY FEED & GARDEN	07/18/2013	$100.00
	CONWAY FEED & GARDEN	07/18/2013	$87.47
	BAYBORO CLOVER FARMS	07/22/2013	$100.00
	FASTENAL COMPANY01	07/23/2013	$395.22
	HUSQVARNA FOREST & GARDE	07/30/2013	$647.92
			$3,345.40
RICKY D HORNE	WORKBOOTS PLUS	07/09/2013	$100.00
	LOWES #02358	07/11/2013	$137.12
	LOWES #02358	07/15/2013	$237.84
	C C DICKSON CO 1113	07/16/2013	$17.24
	FASTENAL COMPANY01	07/30/2013	$5.29
	CHEROKEE FEED AND SUPP	07/29/2013	$13.50
			$510.99
RICKY L CLARK	A1 TIRE AND ALIGNMENT	06/27/2013	$436.68
	HIGHWAY 28 FARM & GARDEN	06/27/2013	$36.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	NANCE LAWN MOWER &	06/27/2013	$125.40
	TRACTOR-SUPPLY-CO #0471	06/27/2013	$63.59
	OREILLY AUTO 00014423	07/02/2013	$10.90
	SONNYS AUTO PARTS AND GAR	07/01/2013	$70.49
	ADVANCE AUTO PARTS 5690	07/02/2013	$18.78
	BAKER DISTRIBUTING #540	07/16/2013	$31.63
	THE HOLLOWAY CO INC	07/16/2013	$44.62
	OREILLY AUTO 00014423	07/24/2013	$19.25
	ADVANCE AUTO PARTS 5690	07/24/2013	$2.76
	ADVANCE AUTO PARTS 5690	07/25/2013	$39.65
	OLD STONE TRACTOR CO INC	07/26/2013	$46.68
	LATHAMS HARDWARE L	07/26/2013	$4.46
			$950.89
ROBERT A BARFIELD	HDS POWER SOLUTIONS #5H	07/18/2013	$93.20
	LOWES #00497	07/23/2013	$224.74
	LOWES #00655	07/24/2013	$10.00
	COOK & BOARDMAN INC	07/23/2013	$375.23
	EAGLE METALS MANUFACTURIN	07/23/2013	$161.22
	SHERWIN WILLIAMS #2391	07/25/2013	$99.15
			$963.54
ROBERT A FOSTER	WW GRAINGER	07/01/2013	$25.06
			$25.06
ROBERT A. PATTERSON	UPS (800) 811-1648	07/16/2013	$149.65
	HARRISONS WORKWEAR MAULDI	07/25/2013	$100.00
	HARRISONS WORKWEAR MAULDI	07/25/2013	$200.00
			$449.65
ROBERT J BURDETTE	PIEDMONT CONCRETE	07/02/2013	$222.60
			$222.60
ROBERT L SMITH	DISCOUNT PET FOOD AND SU	07/16/2013	$172.80
	SQ C&S ENTERPRISES OF MA	07/19/2013	$845.42
	BAUCON ENTERPRISES	07/25/2013	$27.64
	BAUCON ENTERPRISES	07/25/2013	$1.99
			$1,047.85
ROBERT P KUDELKA	PUBLIX #1095	07/12/2013	$2.75
	PUBLIX #1095	07/19/2013	$2.75
			$5.50
ROBERT R. RUSSIAN	OFFICEMAX CT IN#146610	06/28/2013	$239.63
	ADAMS BUILDING SUPPLIES C	07/01/2013	$99.98
	FLINT TRADING, INC.	07/02/2013	$1,590.88
	WW GRAINGER	07/01/2013	$592.68
	LAURENS LUMBER CO.	07/03/2013	$168.51
	WORK AREA PROTECTION	07/03/2013	$1,007.20
	PETE'S BUILDING & SUPP	07/08/2013	$120.38
	WW GRAINGER	07/09/2013	$174.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	LAURENS LUMBER CO.	07/11/2013	$123.55
	ATLANTIC SUPPLY & EQUIP	07/16/2013	$1,856.06
	ATLANTIC SUPPLY & EQUIP	07/16/2013	$76.32
	DAVIS BUSINESS SYSTEMS	07/18/2013	$92.72
	ATCO MANUFACTURING COMPAN	07/22/2013	$326.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$1,202.15
	NSC NORTHERN SAFETY CO	07/26/2013	$36.53
	NSC NORTHERN SAFETY CO	07/26/2013	$127.69
	FORMS AND SUPPLY - AOPD	07/29/2013	$62.02
			$7,896.66
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS	06/27/2013	$89.47
	WAL-MART #2703	07/02/2013	$105.41
	WILLIAMSBURG FEED & TA	07/02/2013	$100.00
	HEMINGWAY HARDWARE & SUP	07/11/2013	$25.66
	DOLLAR-GENERAL #8107	07/19/2013	$12.84
	WILLIAMSBURG FEED & TA	07/19/2013	$100.00
			$433.38
RODGERS MAC GASKIN	WAL-MART #0586	07/10/2013	$123.29
	AGRI SOUTH INC	07/09/2013	$85.68
	OFFICE DEPOT #336	07/09/2013	$333.59
	FORMS AND SUPPLY - AOPD	07/15/2013	$288.45
	COASTAL SANITARY SUPPL	07/16/2013	$257.64
			$1,088.65
ROGER D. MCCALL	WW GRAINGER	07/03/2013	$328.85
	LOWES #00667	07/05/2013	$377.78
	NORRIS SUPPLY	07/09/2013	$199.28
	TRACTOR SUPPLY CO #1541	07/09/2013	$55.10
	EPPS LAWN & GARDEN	07/09/2013	$52.89
	SOCAR CHEMICAL COMPANY	07/11/2013	$53.00
	STAPLES 00118000	07/10/2013	$220.75
	BEREA HARDWARE	07/11/2013	$143.60
	SOCAR CHEMICAL COMPANY	07/11/2013	$53.00
	HARRISONS WORKWEAR MAULDI	07/11/2013	$75.00
	LOWES #01718	07/13/2013	$125.93
	THE HOME DEPOT 1104	07/11/2013	$63.13
	STAPLES 00118000	07/11/2013	$53.61
	HARRISONS WORKWEAR MAULDI	07/18/2013	$200.00
	THE TOOL SHED	07/24/2013	$126.49
	THE HOME DEPOT 1104	07/25/2013	$32.90
	THE HOME DEPOT #1124	07/26/2013	$119.76
	BEREA HARDWARE	07/30/2013	$126.59
			$2,407.66
RONALD A BURGESS	PICKENS CULVERT & PIPE	07/01/2013	$642.33
	BENSON FORD MERCURY INC	07/01/2013	$75.44
	WW GRAINGER	07/01/2013	$922.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	WW GRAINGER	07/01/2013	$133.06
	LOWES #00469	07/03/2013	$18.74
	MANTEK	07/05/2013	$902.13
	WAL-MART #0631	07/08/2013	$60.96
	LOWES #00469	07/08/2013	$425.67
	THE HOME DEPOT 6918	07/08/2013	$53.41
	ACE AUTO PARTS	07/11/2013	$119.60
	LOWES #00469	07/15/2013	$52.42
	LOWES #00469	07/16/2013	$162.58
	ACE AUTO PARTS	07/17/2013	$89.33
	PICKENS CULVERT & PIPE	07/17/2013	$157.29
	LOWES #00469	07/22/2013	$65.15
	WW GRAINGER	07/22/2013	$304.55
	EASLEY BLDRS ACE HDWE	07/23/2013	$100.00
	LOWES #00469	07/25/2013	$63.67
			$4,348.55
RONALD A GARNER	VIC BAILEY FORD	07/01/2013	$197.96
	DEHART AUTO PARTS CO INC	07/01/2013	$50.87
	DEHART AUTO PARTS CO INC	07/01/2013	$65.48
	DEHART AUTO PARTS CO INC	07/01/2013	$45.04
	DEHART AUTO PARTS CO INC	07/02/2013	$96.67
	JORDANS ACE HARDWARE 0077	07/02/2013	$13.74
	DERRICK EQUIPMENT	07/02/2013	$126.69
	DEHART AUTO PARTS CO INC	07/03/2013	$34.96
	MIDLANDS MACHINER01 OF 01	07/03/2013	$1,838.74
	MIDLANDS MACHINER01 OF 01	07/09/2013	$1,838.74
	DEHART AUTO PARTS CO INC	07/17/2013	$18.83
	DEHART AUTO PARTS CO INC	07/17/2013	$4.76
	ALAMO SALES CORP	07/18/2013	$156.86
	EXPRESS HYDRAULICS LLC	07/18/2013	$737.43
	DEHART AUTO PARTS CO INC	07/22/2013	$32.15
	DEHART AUTO PARTS CO INC	07/23/2013	$2.32
	JORDANS ACE HARDWARE 0077	07/23/2013	$6.75
	DEHART AUTO PARTS CO INC	07/24/2013	$89.54
	Snider Tire #243	07/23/2013	$207.52
	DEHART AUTO PARTS CO INC	07/25/2013	$22.36
	DERRICK EQUIPMENT	07/25/2013	$45.73
	DEHART AUTO PARTS CO INC	07/29/2013	$9.53
	EXPRESS HYDRAULICS LLC	07/29/2013	$107.70
	EXPRESS HYDRAULICS LLC	07/30/2013	$144.05
	DOUGHERTY EQUIPMENT CO	07/26/2013	$601.53
	DEHART AUTO PARTS CO INC	07/30/2013	$39.42
			$6,535.37
RONALD L CLEMMONS	TRACTOR SUPPLY #1457	06/27/2013	$85.82
	FASTENAL COMPANY01	07/08/2013	$51.75
	TRACTOR SUPPLY #1457	07/08/2013	$120.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CLEMMONS	WAL-MART #0625	07/11/2013	$36.54
	TRACTOR SUPPLY #1457	07/11/2013	$39.21
	FASTENAL COMPANY01	07/16/2013	$68.59
	THE HOME DEPOT 1122	07/17/2013	$7.83
	FASTENAL COMPANY01	07/22/2013	$13.84
	TRACTOR SUPPLY #1457	07/23/2013	$10.59
	GEORGETOWN MILL SUPPLIES	07/23/2013	$20.52
	GRAND STRAND RENTAL	07/23/2013	$40.00
	FASTENAL COMPANY01	07/25/2013	$1,234.90
	PALMETTO ACE AND HOME	07/25/2013	$7.92
	BASS PRO SHOPS	07/25/2013	$161.99
	FASTENAL COMPANY01	07/30/2013	$23.10
	PALMETTO ACE AND HOME	07/30/2013	$18.48
	TRACTOR SUPPLY #1457	07/30/2013	$26.43
	FASTENAL COMPANY01	07/30/2013	$29.46
			$1,997.77
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	07/02/2013	$100.00
	HARLEYVILLE BUILDERS SUP	07/11/2013	$23.11
	WESTBURY'S HARDWARE ST	07/11/2013	$25.98
	HELMLY BROTHERS ACE HD	07/17/2013	$3.73
	SANTEE DO IT BEST	07/22/2013	$25.67
	HELMLY BROTHERS ACE HD	07/25/2013	$4.27
	HELMLY BROTHERS ACE HD	07/29/2013	$8.55
			$191.31
RONNIE BENENHALEY	INFINGER UNLIMITED	07/16/2013	$814.67
	HYMAN PAPER & CHEMICAL	07/17/2013	$339.49
	INFINGER UNLIMITED	07/16/2013	$918.82
	SIMPSONS ACE HARDWARE	07/19/2013	$15.75
	INFINGER UNLIMITED	07/18/2013	$474.49
	JACKS NAME BRAND SHOES	07/23/2013	$100.00
	SIMPSON ACE HDWE	07/24/2013	$37.79
	INFINGER UNLIMITED	07/26/2013	$443.57
			$3,144.58
RONNIE D DURHAM	THE HOME DEPOT 6918	06/27/2013	$140.19
			$140.19
RONNIE D. MCGEE	FASTENAL COMPANY01	06/28/2013	$101.20
	HELMLY BROTHERS ACE HD	07/16/2013	$96.17
	HELMLY BROTHERS ACE HD	07/23/2013	$491.77
	HELMLY BROTHERS ACE HD	07/29/2013	$48.04
			$737.18
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	07/02/2013	$26.69
	FORMS AND SUPPLY - AOPD	07/15/2013	$21.78
			$48.47
RUDOLPH L. SMITH III	OFFICE MAX	07/03/2013	$63.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$63.59
RUDY A GERALD	RED WING SHOES MYRTLE	07/02/2013	$100.00
	OFFICEMAX CT IN#409020	07/17/2013	$101.19
	OFFICEMAX CT IN#430608	07/18/2013	$9.76
	OFFICEMAX CT IN#553931	07/25/2013	$75.34
			$286.29
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	07/08/2013	$92.73
	NAPA AUTO 0022603	07/08/2013	$95.52
	FLEETPRIDE 316	07/08/2013	$471.32
	BENSON FORD MERCURY INC	07/08/2013	$26.66
	ROBBINS TIRE SERVI	07/09/2013	$303.95
	CAROLINA INTL TRUCKS	07/09/2013	$26.71
	CAROLINA INTL TRUCKS	07/09/2013	$125.98
	Snider Tire #343	07/08/2013	$361.63
	TRUCKPRO INC 022	07/09/2013	$60.55
	SPRING SERV ALIGNME	07/08/2013	$554.51
	MCKINNEY DODGE	07/08/2013	$166.92
	UPSTATE WELDING FABR	07/09/2013	$425.00
	W. W. WILLIAMS	07/09/2013	$55.83
	FLEETPRIDE 316	07/08/2013	$650.15
	NAPA AUTO 0022603	07/09/2013	$6.96
	Snider Tire #343	07/09/2013	$396.58
	Snider Tire #343	07/09/2013	$186.45
	KEVIN WHITAKER CHEVROLET	07/10/2013	$123.47
	CLINE HOSE & HYDRAULICS	07/09/2013	$34.20
	BENSON FORD MERCURY INC	07/09/2013	$42.84
	CLINE HOSE & HYDRAULICS	07/10/2013	$75.96
	ADVANCE AUTO PARTS #5500	07/10/2013	$10.59
	GREENVILLE TURF AND TRACT	07/11/2013	$26.54
	NAPA AUTO 0022603	07/10/2013	$5.15
	KEVIN WHITAKER CHEVROLET	07/11/2013	$51.76
	LONG TRAILER & BODY SERVI	07/22/2013	$6.49
	ROBBINS TIRE SERVI	07/23/2013	$22.37
	BLANCHARD MACHINERY	07/23/2013	$38.58
	ROBBINS TIRE SERVI	07/23/2013	$19.37
	NAPA AUTO 0022603	07/22/2013	$8.44
	CAMPBELL-BROWN INC	07/22/2013	$9.49
	ROBBINS TIRE SERVI	07/23/2013	$348.17
	ROBBINS TIRE SERVI	07/23/2013	$170.24
	MR ALTERNATOR	07/24/2013	$116.60
	KEVIN WHITAKER CHEVROLET	07/25/2013	$4.24
	KEVIN WHITAKER CHEVROLET	07/24/2013	$15.05
	BROWNS TIRE & MUFFLER	07/25/2013	$120.00
	KEVIN WHITAKER CHEVROLET	07/24/2013	$277.23
	BROWNS TIRE & MUFFLER	07/25/2013	$250.00
	BENSON FORD MERCURY INC	07/25/2013	$75.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	07/25/2013	$244.40
	KINGS KUSTOMIZING LLC	07/30/2013	$1,166.13
	TRUCKPRO INC 022	07/30/2013	$24.36
	BOGGS TRACTOR COMPANY INC	07/29/2013	$46.43
	ROBBINS TIRE SERVI	07/30/2013	$639.89
			$7,980.99
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	07/30/2013	$48.13
			$48.13
RYAN A COLE	BESTBUY.COM 00009944	07/30/2013	$53.99
			$53.99
RYAN D. MILLER	LOWES #01983	07/18/2013	$100.59
	LOWES #00528	07/19/2013	$13.48
	WW GRAINGER	07/22/2013	$118.51
	FORNEY LP	07/24/2013	$13.58
	FORNEY LP	07/18/2013	$238.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$96.07
			$580.23
RYAN O. DANNELLY	LOWES #00469	07/01/2013	$64.18
	LITTLEJOHN PORTABLE	07/01/2013	$81.44
	SANDLAPPER CONCRETE LL	07/10/2013	$573.46
	NORRIS SUPPLY	07/11/2013	$296.59
	WW GRAINGER	07/11/2013	$30.12
	METAL SUPERMARKETS	07/15/2013	$137.42
	WARES AUTO AND TRUCK PART	07/16/2013	$136.74
	WARES AUTO AND TRUCK PART	07/16/2013	$66.24
	BURDETTE HARDWARE SIMPSON	07/18/2013	$63.89
	WARES AUTO AND TRUCK PART	07/18/2013	$121.76
	WARES AUTO AND TRUCK PART	07/22/2013	$67.83
	LITTLEJOHN PORTABLE	07/22/2013	$81.44
	ADVANCE AUTO PARTS #5760	07/22/2013	$29.64
	BURDETTE HARDWARE SIMPSON	07/24/2013	$52.97
	NORTHERN TOOL EQUIPMNT	07/24/2013	$165.90
	WW GRAINGER	07/24/2013	$196.53
	WW GRAINGER	07/25/2013	$115.16
	BURDETTE HARDWARE SIMPSON	07/29/2013	$33.91
	WARES AUTO AND TRUCK PART	07/29/2013	$258.74
	WW GRAINGER	07/29/2013	$85.61
			$2,659.57
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	07/10/2013	$27.18
	PIEDMONT AUTO PARTS	07/17/2013	$95.52
	CITY TRUE VALUE HARDWARE	07/29/2013	$7.21
			$129.91
SAMMIE S MADDEN	USPS 45364006429808045	07/02/2013	$6.60
			$6.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E SPANN	HERALD OFFICE SUPPLY INC	06/28/2013	$26.95
	DOLLAR-GENERAL #9753	06/28/2013	$3.24
	SIMPSON ACE HDWE	07/02/2013	$14.03
			$44.22
SAMUEL G COLLINS	ATSI INC	07/09/2013	$585.00
			$585.00
SAMUEL L. GRAVELY	EASLEY BLDRS ACE HDWE	07/02/2013	$100.00
			$100.00
SANDRA A KIZER	PORT CITY PAPER	07/01/2013	$253.04
	KNIGHT'S PRECAST	07/09/2013	$186.18
	HUTTO ACE HARDWARE	07/11/2013	$390.02
	NAPA AUTO 0005502	07/11/2013	$224.60
	WESTBURY'S HARDWARE	07/16/2013	$42.79
	MSC	07/17/2013	$586.50
	MSC	07/18/2013	$47.25
	THE HOME DEPOT 1120	07/16/2013	$15.05
	NPC NEW PIG CORP	07/18/2013	$1,030.56
	HD SUPPLY WHITE CAP #257	07/18/2013	$667.28
	HUTTO ACE HARDWARE	07/19/2013	$779.36
	STAPLES 00108282	07/18/2013	$79.41
	WEEKS DEPARTMENT STORE	07/19/2013	$200.00
	DUNCAN PARNELL - N CHARLE	07/18/2013	$135.70
	AIRGAS SAFETY LYONS	07/20/2013	$8.11
	AIRGAS SAFETY LYONS	07/20/2013	$159.49
	OFFICEMAX CT IN#517429	07/23/2013	$234.40
	OFFICEMAX CT IN#539283	07/24/2013	$54.34
	USPS 45770004729823390	07/24/2013	$7.89
	OFFICEMAX CT IN#525320	07/24/2013	$56.24
	LOWES #02948	07/25/2013	$106.98
	LOWES #00358	07/25/2013	$246.75
	AMERICAN DYNAMICS	07/26/2013	$2,497.65
	AMERICAN DYNAMICS	07/29/2013	$446.54
	LOWES #02948	07/30/2013	$424.04
	LOWES #02948	07/30/2013	$182.71
			$9,062.88
SANDRA C RILEY	ACADEMY SPORTS #103	07/02/2013	$15.10
	ACADEMY SPORTS #103	07/02/2013	$75.59
			$90.69
SANDRA M. SUBER	DESA	06/28/2013	$300.00
	NIGP.ORG	07/17/2013	$660.00
			$960.00
SANDRA T SAPP	STAPLES 00108449	06/29/2013	$208.04
			$208.04
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/27/2013	$72.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	SAFETY SUPPLY SOUTH	06/27/2013	$252.60
	FORMS AND SUPPLY - AOPD	06/27/2013	$7.79
	FORMS AND SUPPLY - AOPD	07/11/2013	$59.36
	AASHTO PUBS	07/18/2013	$70.00
	WAL-MART #1183	07/30/2013	$16.02
			$478.45
SARAH PAYNE	CAT FOOTWEAR.COM	07/04/2013	$100.00
	STAPLS7102467248000001	07/09/2013	$95.48
	STAPLS7102467248000002	07/09/2013	$2.32
	USPS 45712007335340066	07/17/2013	$242.40
	WW GRAINGER	07/18/2013	$94.02
	KNIGHT'S PRECAST	07/24/2013	$1,243.17
			$1,777.39
SCOTT A MEETZE	Amazon Prime	07/25/2013	$79.00
	Amazon.com	07/25/2013	$529.99
	Amazon.com	07/27/2013	$315.53
	AMAZON MKTPLACE PMTS	07/26/2013	$188.48
	ICL TELECON IC	07/30/2013	$13.71
			$1,126.71
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	07/02/2013	$22.01
	CARQUEST 01013895	07/02/2013	$30.83
	OREILLY AUTO 00022426	07/02/2013	$100.04
	OREILLY AUTO 00022426	07/02/2013	$10.52
	THE HOME DEPOT #8913	07/02/2013	$45.27
	OREILLY AUTO 00022426	07/08/2013	$11.42
	OREILLY AUTO 00022426	07/09/2013	$164.05
	OREILLY AUTO 00022426	07/09/2013	$14.02
	OREILLY AUTO 00022426	07/09/2013	$25.36
	CARQUEST 01013895	07/11/2013	$96.17
	ALTMAN TRACTOR & EQUIPME	07/17/2013	$178.77
	CARQUEST 01013895	07/22/2013	$313.47
	SEARS HOMETOWN 3455	07/23/2013	$97.18
	SEARS HOMETOWN 3455	07/23/2013	$61.20
	NORTHERN TOOL EQUIP-SC	07/24/2013	$90.94
			$1,261.25
SEBASTIAN R. ANDERSON	CAROLINA SUPPLY HOUSE	07/15/2013	$99.55
	LOWES #01120	07/25/2013	$201.85
	THE HOME DEPOT #8580	07/25/2013	$122.01
	ALTEC CORPORATE 2	07/29/2013	$191.34
			$614.75
SETH G ALLEN	HEDGEPATHS OUTDOOR POWER	06/27/2013	$149.69
	TRACTOR-SUPPLY-CO #0453	06/27/2013	$147.62
	HEDGEPATHS OUTDOOR POWER	06/27/2013	$74.85
	Hayes Instrument Co.,	06/28/2013	$305.16
	NEWBERRY HARDWARE	07/01/2013	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	LOWES #02520	07/03/2013	$14.97
	LOWES #02520	07/10/2013	$79.68
	TRACTOR-SUPPLY-CO #0453	07/11/2013	$100.00
	TRACTOR-SUPPLY-CO #0453	07/15/2013	$99.99
	TRACTOR-SUPPLY-CO #0453	07/23/2013	$100.00
			$1,085.86
SHARON K RHOADES	THE UPS STORE 4753	07/03/2013	$8.77
	AUTO PARTS OF BEAUFORT	07/03/2013	$8.10
	OVERHEAD DOOR CO OF CHARL	07/03/2013	$54.00
	AUTO PARTS OF BEAUFORT	07/03/2013	$29.51
	AUTO PARTS OF BEAUFORT	07/05/2013	$31.72
	THE UPS STORE 4753	07/09/2013	$8.77
	NAPA STORE 1017221	07/08/2013	$38.03
	J P CARLTON	07/08/2013	$43.61
	AUTO PARTS OF BEAUFORT	07/08/2013	$16.54
	AUTO PARTS OF BEAUFORT	07/08/2013	$9.11
	AUTO PARTS OF BEAUFORT	07/08/2013	$18.01
	NAPA STORE 1017221	07/09/2013	$10.65
	AUTO PARTS OF BEAUFORT	07/10/2013	$39.85
	NAPA STORE 1017221	07/10/2013	$14.21
	AUTO PARTS OF BEAUFORT	07/10/2013	$8.63
	AUTO PARTS OF BEAUFORT	07/11/2013	$7.41
	AUTO PARTS OF BEAUFORT	07/11/2013	$10.39
	WW GRAINGER	07/15/2013	$118.21
	AUTO PARTS OF BEAUFORT	07/15/2013	$12.69
	NAPA STORE 1017221	07/17/2013	$6.72
	AUTO PARTS OF BEAUFORT	07/19/2013	$10.39
	AUTO PARTS OF BEAUFORT	07/22/2013	$10.15
	Randels Lawnmower Equipme	07/23/2013	$91.14
	TESTMASTER INC	07/23/2013	$112.44
	NAPA STORE 1017221	07/22/2013	$28.45
	AUTO PARTS OF BEAUFORT	07/23/2013	$62.96
	LOWES #01521	07/25/2013	$149.67
	WW GRAINGER	07/24/2013	$97.67
	Randels Lawnmower Equipme	07/25/2013	$6.30
	NAPA STORE 1017221	07/25/2013	$12.68
	NAPA STORE 1017221	07/25/2013	$43.08
			$1,119.86
SHARON L HAMPTON	BLANCHARD MACHINERY	06/28/2013	$209.08
	ASC VOLVO COLUMBIA	07/01/2013	$329.01
	BOBS BODY SHOP	07/01/2013	$175.49
	OREILLY AUTO 00039735	07/01/2013	$10.79
	OREILLY AUTO 00039735	07/01/2013	$10.79
	ASC VOLVO COLUMBIA	07/01/2013	$88.40
	HALL MANUFACTURING, LLC	07/02/2013	$327.32
	MANNING IGA	07/02/2013	$3.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	07/01/2013	$14.00
	STOKES CRAVEN FORD CORP	07/01/2013	$25.29
	CLARENDON AUTO PARTS	07/01/2013	$535.15
	SPARROW & KENNEDY TRACTOR	07/02/2013	$621.58
	NORSTAR INDUSTRIES INC	07/02/2013	$171.62
	WALKER TIRE	07/02/2013	$20.64
	SPARROW & KENNEDY TRACTOR	07/03/2013	$238.19
	PAXVILLE RD TOWING & AUTO	07/05/2013	$15.00
	STOKES CRAVEN FORD CORP	07/05/2013	$200.04
	CLARENDON AUTO PARTS	07/05/2013	$37.74
	SPARROW & KENNEDY TRACTOR	07/05/2013	$75.61
	FRASIER TIRE S62800032	07/08/2013	$233.26
	CLARENDON AUTO PARTS	07/08/2013	$391.23
	TRUCK SUPPLY COMPANY O	07/09/2013	$34.98
	ASC VOLVO COLUMBIA	07/10/2013	$75.99
	ASC VOLVO COLUMBIA	07/10/2013	$259.68
	CLARENDON AUTO PARTS	07/09/2013	$106.12
	DOVER HYDRAULICS	07/11/2013	$1,237.18
	STOKES CRAVEN FORD CORP	07/10/2013	$527.34
	SPARROW & KENNEDY TRACTOR	07/12/2013	$56.04
	BOBS BODY SHOP	07/12/2013	$200.00
	CLARENDON AUTO PARTS	07/12/2013	$34.08
	SPARROW & KENNEDY TRACTOR	07/11/2013	$592.70
	WALKER TIRE	07/12/2013	$48.00
	FRASIER TIRE S62800032	07/11/2013	$654.52
	SPARROW & KENNEDY TRACTOR	07/12/2013	$213.64
	NAPA MANNING 0000447	07/12/2013	$34.13
	HALL MANUFACTURING, LLC	07/12/2013	$329.52
	HALL MANUFACTURING, LLC	07/12/2013	$556.01
	ALTMAN TRACTOR & EQUIPME	07/15/2013	$434.62
	NAPA MANNING 0000447	07/16/2013	$15.49
	CLARENDON AUTO PARTS	07/16/2013	$200.86
	WALKER TIRE	07/16/2013	$14.00
	NAPA MANNING 0000447	07/17/2013	$5.43
	TURNER`S CUSTOM AUTO GLAS	07/18/2013	$318.00
	STOKES CRAVEN FORD CORP	07/17/2013	$16.91
	ALTMAN TRACTOR & EQUIPME	07/19/2013	$23.47
	ALTMAN TRACTOR & EQUIPME	07/19/2013	$69.07
	CLARENDON AUTO PARTS	07/18/2013	$31.85
	HALL MANUFACTURING, LLC	07/19/2013	$609.07
	WALKER TIRE	07/18/2013	$119.95
	HALL MANUFACTURING, LLC	07/22/2013	$821.22
	WALKER TIRE	07/22/2013	$388.58
	CLARENDON AUTO PARTS	07/23/2013	$198.29
	SPARROW & KENNEDY TRACTOR	07/23/2013	$178.76
	WALKER TIRE	07/24/2013	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	FRASIER TIRE S62800032	07/24/2013	$285.64
	SPARROW & KENNEDY TRACTOR	07/24/2013	$416.03
	SPARROW & KENNEDY TRACTOR	07/26/2013	$153.82
	WALKER TIRE	07/25/2013	$14.00
	STOKES CRAVEN FORD CORP	07/25/2013	$499.72
	LEE TRANSPORT EQUIPMENT	07/26/2013	$61.92
	CLARENDON AUTO PARTS	07/26/2013	$207.77
	STOKES CRAVEN FORD CORP	07/29/2013	$57.15
	SIMPSON MANNING HDWE I	07/30/2013	$7.55
	NAPA MANNING 0000447	07/29/2013	$42.20
	CLARENDON AUTO PARTS	07/29/2013	$74.85
	WALKER TIRE	07/29/2013	$23.00
			$13,997.60
SHAUN M. STARGEL	LOWES #02967	06/28/2013	$46.97
	MID ATLANTIC DRAINAGE S	07/09/2013	$521.19
			$568.16
SHAWN E SALLEY	THE HARDWARE STORE	07/16/2013	$46.74
	SALUDA HARDWARE & SUPPLY	07/25/2013	$13.69
			$60.43
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	07/01/2013	$38.49
	PARKS AUTO PARTS-W'BORO	07/01/2013	$18.56
	LEE TRANSPORT EQUIPMENT	07/02/2013	$114.57
	PARKS AUTO PARTS-W'BORO	07/02/2013	$15.53
	NAPA AUTO 0030273	07/01/2013	$63.89
	PARKS AUTO PARTS-W'BORO	07/02/2013	$5.61
	UNITED RENTALS	07/02/2013	$705.75
	NAPA AUTO 0030273	07/01/2013	$31.45
	LEE TRANSPORT EQUIPMENT	07/02/2013	$51.45
	NAPA AUTO 0030273	07/02/2013	$62.02
	HILL TIRE CENTER	07/03/2013	$17.44
	PARKS AUTO PARTS-W'BORO	07/03/2013	$16.19
	NAPA AUTO 0030273	07/02/2013	$6.52
	CAROLINA INTL TRUCKS	07/02/2013	$142.24
	NAPA AUTO 0030273	07/02/2013	$5.14
	NAPA AUTO 0030273	07/02/2013	$8.15
	NAPA AUTO 0030273	07/02/2013	$35.33
	PARKS AUTO PARTS-W'BORO	07/03/2013	$68.31
	FRASIER TIRE S62800032	07/03/2013	$280.06
	FRASIER TIRE S62800032	07/03/2013	$259.18
	FRASIER TIRE S62800032	07/03/2013	$280.06
	FRASIER TIRE S62800032	07/03/2013	$350.57
	FRASIER TIRE S62800032	07/03/2013	$397.90
	FRASIER TIRE S62800032	07/03/2013	$245.33
	NAPA AUTO 0030273	07/03/2013	$1.41
	NAPA AUTO 0030273	07/03/2013	$46.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	07/05/2013	$61.04
	PARKS AUTO PARTS-W'BORO	07/08/2013	$91.16
	PARKS AUTO PARTS-W'BORO	07/08/2013	$8.54
	NAPA AUTO 0030273	07/08/2013	$1.41
	NAPA AUTO 0030273	07/08/2013	$1.41
	NAPA AUTO 0030273	07/08/2013	$572.79
	ALAMO SALES CORP	07/09/2013	$92.36
	NAPA AUTO 0030273	07/08/2013	$7.94
	PARKS AUTO PARTS-W'BORO	07/09/2013	$81.48
	LOVE CHEVROLET PARTS AND	07/09/2013	$1,794.04
	NAPA AUTO 0030273	07/09/2013	$28.45
	NAPA AUTO 0030273	07/09/2013	$27.80
	CLASSIC FORD OF COLUMBIA	07/10/2013	$11.76
	NAPA AUTO 0030273	07/10/2013	$1.41
	NAPA AUTO 0030273	07/10/2013	$17.68
	PARKS AUTO PARTS-W'BORO	07/11/2013	$4.27
	ROADSNAP, LLC	07/11/2013	$218.84
	PARKS AUTO PARTS-W'BORO	07/11/2013	$32.54
	FRASIER TIRE S62800032	07/10/2013	$205.53
	PARKS AUTO PARTS-W'BORO	07/11/2013	$8.97
	NAPA AUTO 0030273	07/11/2013	$37.89
	PARKS AUTO PARTS-W'BORO	07/12/2013	$8.97
	NAPA AUTO 0030273	07/12/2013	$35.64
	GRADYS UPHOLSTERY INC	07/12/2013	$181.06
	NAPA AUTO 0030273	07/12/2013	$3.92
	AUTOZONE #1030	07/12/2013	$117.06
	NAPA AUTO 0030273	07/11/2013	$152.20
	NAPA AUTO 0030273	07/12/2013	$71.22
	PARKS AUTO PARTS-W'BORO	07/12/2013	$8.97
	HILL TIRE CENTER	07/12/2013	$98.71
	PARKS AUTO PARTS-W'BORO	07/12/2013	$32.54
	NAPA AUTO 0030273	07/11/2013	$16.46
	PARKS AUTO PARTS-W'BORO	07/15/2013	$1.73
	PARKS AUTO PARTS-W'BORO	07/15/2013	$30.48
	HILL TIRE CENTER	07/15/2013	$187.06
	DIXIE AUTO PARTS OF WALTE	07/16/2013	$62.32
	NAPA AUTO 0030273	07/15/2013	$6.93
	PARKS AUTO PARTS-W'BORO	07/16/2013	$122.29
	CAROLINA INTL TRUCKS	07/16/2013	$546.15
	PARKS AUTO PARTS-W'BORO	07/16/2013	$32.93
	NAPA AUTO 0030273	07/16/2013	$3.43
	PARKS AUTO PARTS-W'BORO	07/17/2013	$140.08
	GRADYS UPHOLSTERY INC	07/17/2013	$239.42
	LOVE CHEVROLET PARTS AND	07/16/2013	$40.87
	PARKS AUTO PARTS-W'BORO	07/17/2013	$7.52
	NAPA AUTO 0030273	07/16/2013	$34.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ASC VOLVO N CHARLES	07/16/2013	$110.53
	NAPA AUTO 0030273	07/17/2013	$1.41
	NAPA AUTO 0030273	07/17/2013	$46.40
	CAROLINA INTL TRUCKS	07/18/2013	$21.83
	LOVE CHEVROLET PARTS AND	07/17/2013	$49.52
	AUTOZONE #1030	07/18/2013	$44.93
	PARKS AUTO PARTS-W'BORO	07/18/2013	$17.79
	NAPA AUTO 0030273	07/19/2013	$41.28
	DIXIE AUTO PARTS OF WALTE	07/19/2013	$19.26
	NAPA AUTO 0030273	07/18/2013	$31.48
	NAPA AUTO 0030273	07/18/2013	$15.74
	NAPA AUTO 0030273	07/19/2013	$148.33
	LOVE CHEVROLET PARTS AND	07/18/2013	$192.75
	NAPA AUTO 0030273	07/19/2013	$10.82
	NAPA AUTO 0030273	07/18/2013	$11.09
	NAPA AUTO 0030273	07/19/2013	$14.21
	NAPA AUTO 0030273	07/18/2013	$8.66
	PARKS AUTO PARTS-W'BORO	07/23/2013	$14.63
	PARKS AUTO PARTS-W'BORO	07/25/2013	$6.24
	HILL TIRE CENTER	07/30/2013	$8.51
	ROADSNAP, LLC	07/30/2013	$218.49
	PARKS AUTO PARTS-W'BORO	07/30/2013	$3.26
			$9,793.68
SHELLEY L JOHNSON	DMI DELL K-12/GOVT	07/03/2013	$43.19
	DMI DELL K-12/GOVT	07/09/2013	$61.99
	THE OFFICE PAL	07/10/2013	$550.30
	FORMS AND SUPPLY - AOPD	07/18/2013	$287.82
			$943.30
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	07/10/2013	$35.91
	FORMS AND SUPPLY - AOPD	07/11/2013	$318.43
	FORMS AND SUPPLY - AOPD	07/18/2013	$67.19
	FORMS AND SUPPLY - AOPD	07/25/2013	$81.44
			$502.97
SHERRI L. MCCLARY	MCPC	07/15/2013	$209.88
	ACTION SPORTS - GR	07/24/2013	$88.49
	TYLER BROTHERS	07/26/2013	$100.00
			$398.37
SHERRY D BROWN	AASHTO	07/17/2013	$300.00
	UNITED 0167247531398	07/17/2013	$481.60
			$781.60
SHERRY L QUINN	OFFICE MAX	07/26/2013	$36.53
			$36.53
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	06/27/2013	$18.06
			$18.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE HOME DEPOT 1103	06/27/2013	$139.93
	DUNCAN PARNELL - N CHARLE	06/28/2013	$1,989.89
	LOWES #00497	06/28/2013	$27.02
	LOWES #00497	07/02/2013	$90.40
	THE BOOTJACK INC	07/02/2013	$100.00
	THE BOOTJACK INC	07/02/2013	$97.64
	THE BOOTJACK INC	07/03/2013	$97.64
	THE BOOTJACK INC	07/03/2013	$97.64
	HOLLYWOOD HARDWARE	07/03/2013	$56.28
	BLUE FLAME G propane	07/11/2013	$118.84
	THE BOOTJACK INC	07/11/2013	$97.64
	THE BOOTJACK INC	07/11/2013	$100.00
	STAPLS7102892818000001	07/16/2013	$11.02
	STAPLS7102892092000001	07/16/2013	$96.30
	THE BOOTJACK INC	07/17/2013	$100.00
	WARREN FASTENING SOUTH	07/19/2013	$188.81
	LOWES #00497	07/22/2013	$142.44
	THE BOOTJACK INC	07/23/2013	$97.64
	THE BOOTJACK INC	07/23/2013	$97.64
	CPP SUMMERVILLE	07/24/2013	$102.60
	THE BOOTJACK INC	07/26/2013	$100.00
	LOWES #00497	07/30/2013	$16.23
			$3,965.60
SHIRLEY D. COTTERELL	USPS 45180402029801016	07/03/2013	$184.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$659.18
	FORMS AND SUPPLY - AOPD	07/11/2013	$3.92
			$847.10
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	07/18/2013	$57.09
	FORMS AND SUPPLY - AOPD	07/24/2013	$8.38
			$65.47
SILAS C CRAVEN JR	HILLS MACHINERY COMPANY	07/03/2013	$43.23
	CAROLINA CRAWLER & EQUIP	07/03/2013	$633.94
	NAPA AUTO 0030273	07/02/2013	$48.02
	NAPA AUTO 0030273	07/02/2013	$5.24
	CAROLINA INTL TRUCKS	07/03/2013	$60.17
	NAPA AUTO 0030273	07/03/2013	$20.15
	GERALD'S ALIGNMENT	07/08/2013	$50.00
	NAPA AUTO 0030273	07/09/2013	$7.54
	WALTERBORO DO IT B	07/10/2013	$46.41
	FEC WALTERBORO	07/10/2013	$160.31
	CAROLINA INTL TRUCKS	07/11/2013	$546.47
	BLANCHARD MACHINERY	07/11/2013	$522.46
	NAPA AUTO 0030273	07/15/2013	$65.24
	NAPA AUTO 0030273	07/16/2013	$31.65
	BLANCHARD MACHINERY	07/17/2013	$45.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	07/17/2013	$13.27
	BLANCHARD MACHINERY	07/18/2013	$23.86
	NAPA AUTO 0030273	07/19/2013	$4.44
	JCB OF GEORGIA - POOLER	07/17/2013	$402.96
	NAPA AUTO 0030273	07/22/2013	$16.24
	LOVE CHEVROLET PARTS AND	07/22/2013	$7.50
	CIRCLE A&H MACHINE	07/23/2013	$375.00
	GERALD'S ALIGNMENT	07/23/2013	$425.00
	NAPA AUTO 0030273	07/22/2013	$15.39
	TRUCKPRO #85	07/23/2013	$258.19
	NAPA AUTO 0030273	07/23/2013	$16.24
	BLANCHARD MACHINERY	07/24/2013	$375.12
	TRUCKPRO #85	07/24/2013	$32.00
	NAPA AUTO 0030273	07/23/2013	$3.57
	BLANCHARD MACHINERY	07/24/2013	$260.69
	NAPA AUTO 0030273	07/24/2013	$45.79
	FRASIER TIRE S62800032	07/24/2013	$805.80
	JET-VAC SEWER EQUIPMENT	07/25/2013	$78.43
	FRASIER TIRE S62800032	07/24/2013	$32.05
	NAPA AUTO 0030273	07/24/2013	$15.24
	FRASIER TIRE S62800032	07/24/2013	$469.04
	NAPA AUTO 0030273	07/24/2013	$20.22
	NAPA AUTO 0030273	07/24/2013	$20.19
	A & D AUTO SALES	07/24/2013	$10.70
	BLANCHARD MACHINERY	07/25/2013	$588.32
	JCB OF GEORGIA - POOLER	07/24/2013	$180.59
	JCB OF GEORGIA - POOLER	07/25/2013	$270.80
	BLANCHARD EQUIPMENT	07/25/2013	$263.27
	NAPA AUTO 0030273	07/25/2013	$3.60
	NAPA AUTO 0030273	07/25/2013	$15.24
	NAPA AUTO 0030273	07/26/2013	$48.19
	WALTERBORO DO IT B	07/29/2013	$14.92
	CAROLINA INTL TRUCKS	07/29/2013	$39.19
	HILL TIRE CENTER	07/29/2013	$580.28
	NAPA AUTO 0030273	07/29/2013	$3.86
	JET-VAC SEWER EQUIPMENT	07/30/2013	$474.77
	BOBOCAT OF CHARLESTON	07/29/2013	$193.01
	GERALD'S ALIGNMENT	07/29/2013	$550.00
	BALDWIN BROTHERS INC	07/30/2013	$303.45
	NAPA AUTO 0030273	07/29/2013	$24.22
	WALTERBORO DO IT B	07/30/2013	$2.55
	LOVE CHEVROLET PARTS AND	07/29/2013	$23.26
			$9,592.43
STACY JACKSON	FORMS AND SUPPLY - AOPD	07/26/2013	$80.52
			$80.52
STACY M. FREEMAN	CALIFORNIA CONTRACTORS SU	07/02/2013	$650.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	CALIFORNIA CONTRACTORS SU	07/02/2013	$330.00
	WW GRAINGER	07/03/2013	$286.22
	VERIZON WRLS P3405-01	07/15/2013	$32.39
	CLEMSON UNIVERSITY	07/22/2013	$390.00
	USPS 45852001529800778	07/29/2013	$92.00
			$1,780.61
STANLEY E SHEALY	PUBLIX #1095	07/01/2013	$2.75
	PUBLIX #1095	07/02/2013	$2.75
	PUBLIX #1095	07/03/2013	$2.75
	PUBLIX #1095	07/08/2013	$2.75
	PUBLIX #1095	07/09/2013	$2.75
	PUBLIX #1095	07/10/2013	$2.75
	PUBLIX #1095	07/11/2013	$2.75
	PUBLIX #1095	07/13/2013	$3.00
	PUBLIX #1095	07/15/2013	$7.75
	PUBLIX #1095	07/16/2013	$2.75
	PUBLIX #1095	07/17/2013	$2.75
	PUBLIX #1095	07/22/2013	$2.75
	PUBLIX #1095	07/24/2013	$2.75
	PUBLIX #1095	07/25/2013	$2.75
	PUBLIX #1095	07/29/2013	$2.75
	PUBLIX #1095	07/30/2013	$2.75
			$49.25
STANLEY MARTIN	WAL-MART #1123	07/01/2013	$109.35
	CONNEY SAFETY	07/03/2013	$206.66
	STAPLES 00111807	07/01/2013	$22.16
	WW GRAINGER	07/04/2013	$110.38
	WW GRAINGER	07/11/2013	$416.91
	STAPLES 00111807	07/23/2013	$153.20
			$1,018.66
STEPHANIE D BROWN	WAL-MART #0396	07/01/2013	$14.80
	NEWTON SHOES	07/15/2013	$387.34
	WAL-MART #0396	07/15/2013	$44.81
	NEWTON SHOES	07/15/2013	$274.74
	FORMS AND SUPPLY - AOPD	07/26/2013	$85.60
			$807.29
STEPHEN SMITH	NAPA STORE 1015002	06/28/2013	$272.80
	LOVE CHEVROLET PARTS AND	06/28/2013	$107.72
	NAPA STORE 1015002	06/28/2013	$473.72
	NAPA STORE 1015002	07/01/2013	$17.60
	NAPA STORE 1015002	07/01/2013	$50.08
	CLASSIC FORD OF COLUMBIA	07/01/2013	$84.53
	NAPA STORE 1015002	07/01/2013	$36.64
	OREILLY AUTO 00016287	07/02/2013	$38.97
	OREILLY AUTO 00016287	07/02/2013	$39.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	IBS OF COLUMBIA	07/02/2013	$92.90
	OREILLY AUTO 00016287	07/02/2013	$20.15
	OREILLY AUTO 00016287	07/02/2013	$57.93
	CAROLINA INTL TRUCKS	07/03/2013	$2.05
	DILLON SUPPLY COMPANY	07/02/2013	$84.30
	NAPA STORE 1015002	07/03/2013	$70.67
	CARQUEST 01013119	07/03/2013	$51.53
	NAPA STORE 1015002	06/19/2013	$5.93
	NAPA STORE 1015002	07/08/2013	$14.65
	NAPA STORE 1015002	06/18/2013	$13.95
	NAPA STORE 1015002	06/19/2013	$12.50
	CLASSIC FORD OF COLUMBIA	07/08/2013	$275.00
	NAPA STORE 1015002	06/19/2013	$7.48
	OREILLY AUTO 00016287	07/09/2013	$6.18
	CAMPBELLS WRECKER SERVICE	07/09/2013	$75.00
	OREILLY AUTO 00016287	07/09/2013	$82.18
	HAVIRD TIRE CO	07/09/2013	$387.01
	OREILLY AUTO 00016287	07/10/2013	$77.85
	LOVE CHEVROLET PARTS AND	07/10/2013	$47.67
	OREILLY AUTO 00016287	07/15/2013	$178.25
	OREILLY AUTO 00016287	07/15/2013	$6.92
	OREILLY AUTO 00016287	07/16/2013	$8.01
	OREILLY AUTO 00016287	07/16/2013	$21.39
	NAPA STORE 1015002	07/17/2013	$38.25
	LOWES #00499	07/17/2013	$5.26
	W.P.LAW, INC	07/17/2013	$34.50
	Snider Tire #163	07/17/2013	$231.26
	W.P.LAW, INC	07/22/2013	$94.16
	CLASSIC FORD OF COLUMBIA	07/22/2013	$55.78
	CARQUEST 01013119	07/23/2013	$36.51
	ASC VOLVO COLUMBIA	07/23/2013	$44.48
	BLANCHARD MACHINERY CO.	07/23/2013	$98.16
	LOVE CHEVROLET PARTS AND	07/23/2013	$334.16
	NAPA STORE 1015002	07/25/2013	$21.38
	CLASSIC FORD OF COLUMBIA	07/25/2013	$214.92
	DURACO, INC	07/26/2013	$84.05
	LEE TRANSPORT EQUIPMENT	07/26/2013	$57.78
	NAPA STORE 1015002	07/29/2013	$78.47
	OREILLY AUTO 00016287	07/29/2013	$32.71
	NAPA STORE 1015002	07/29/2013	$191.95
	OREILLY AUTO 00016287	07/29/2013	$14.66
	DURACO, INC	07/29/2013	$688.55
	OREILLY AUTO 00016287	07/30/2013	$38.46
			$5,116.94
STEPHEN V. ELLIS	LOWES #02358	07/09/2013	$80.19
	CEMEX CASH SALE	07/23/2013	$484.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$564.61
STEVE M MEDLIN	LOWES #00499	07/03/2013	$165.22
			$165.22
STEVEN C HENDERSON	FASTENAL COMPANY01	07/15/2013	$217.07
	LOWES #00469	07/15/2013	$2,121.39
	THE HOME DEPOT 6918	07/15/2013	$286.75
	THE TOOL SHED	07/17/2013	$199.43
	NORTHERN TOOL EQUIPMNT	07/17/2013	$865.95
	PICKENS CULVERT & PIPE	07/23/2013	$386.31
	PICKENS CULVERT & PIPE	07/29/2013	$57.78
			$4,134.68
STEVEN D BOUKNIGHT	BOB'S ACE HARDWARE INC	07/02/2013	$32.09
	B & L RENTAL & SALES	07/03/2013	$104.11
	AUTOZONE #1021	07/17/2013	$21.39
	B & L RENTAL & SALES	07/22/2013	$144.32
	OFFICE DEPOT #332	07/23/2013	$26.42
	ADVANCE AUTO PARTS #5340	07/24/2013	$15.44
			$343.77
STEVEN FLOYD	H & F HARDWARE	07/05/2013	$47.50
	BLANTON BUILDING SUPPLY O	07/09/2013	$9.38
	H & F HARDWARE	07/11/2013	$81.63
			$138.51
STEVEN L. LITTLEJOHN	WISE TECH SUPPLY	07/17/2013	$335.98
	LOWES #00499	07/17/2013	$243.87
	CABLE & CONNECTIONS	07/17/2013	$154.08
	CITY ELECTRIC #25	07/18/2013	$450.97
	CAROLINA'S RIGGING	07/23/2013	$305.51
	GRAYBAR ELECTRIC	07/24/2013	$69.61
	CABLE & CONNECTIONS	07/24/2013	$252.27
	LOWES #00499	07/29/2013	$92.96
	CABLE & CONNECTIONS	07/29/2013	$197.31
	LINE EQUIPMENT SALES CO	07/29/2013	$877.49
			$2,980.05
STEVEN R GAINEY	EQUIP RENTAL & SALES LA 2	07/16/2013	$240.83
			$240.83
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	06/27/2013	$701.92
	FORMS AND SUPPLY - AOPD	07/17/2013	$327.42
	FORMS AND SUPPLY - AOPD	07/24/2013	$90.55
	FORMS AND SUPPLY - AOPD	07/24/2013	$5.78
			$1,125.67
SUSAN MORRIS	WAL-MART #1603	07/24/2013	$34.34
			$34.34
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	06/28/2013	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W FAULKNER	WHITE HARDWARE 35	06/28/2013	$53.48
	CARQUEST AUTO SUPPLY	07/08/2013	$8.56
	CARQUEST AUTO SUPPLY	07/10/2013	$273.33
	WAL-MART #1270	07/18/2013	$71.95
	FORMS AND SUPPLY - AOPD	07/17/2013	$326.28
	FORMS AND SUPPLY - AOPD	07/19/2013	$241.21
	CARQUEST AUTO SUPPLY	07/22/2013	$243.52
	FORMS AND SUPPLY - AOPD	07/22/2013	$14.58
	JES EQUIPMENT SERVICES	07/26/2013	$168.75
	CARQUEST AUTO SUPPLY	07/29/2013	$145.28
	DILLON SUPPLY COMPANY	07/29/2013	$472.38
			$2,030.02
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	06/27/2013	$318.41
	FORMS AND SUPPLY - AOPD	06/28/2013	$76.63
	TRACTOR SUPPLY CO #1628	07/02/2013	$19.25
	WEEKS DEPARTMENT STORE	07/02/2013	$300.00
	NAPA AUTO 0030273	07/02/2013	$68.69
	WESTBURY ACE HARDWARE	07/03/2013	$100.00
	WESTBURY ACE HARDWARE	07/03/2013	$227.52
	HD SUPPLY WHITE CAP #257	07/03/2013	$602.18
	ORANGE PRODUCTS LLC	07/03/2013	$1,500.00
	WESTBURY ACE HARDWARE	07/03/2013	$100.00
	WAL-MART #1358	07/03/2013	$146.78
	CITY ELECTRIC #488	07/03/2013	$16.90
	CAROLINA TEXTILE RECYCLIN	07/08/2013	$169.75
	WESTBURY ACE HARDWARE	07/10/2013	$19.29
	WESTBURY ACE HARDWARE	07/10/2013	$13.35
	WESTBURY ACE HARDWARE	07/10/2013	$10.15
	WALTERBORO DO IT B	07/10/2013	$30.55
	ORANGE PRODUCTS LLC	07/10/2013	$1,046.46
	WESTBURY ACE HARDWARE	07/10/2013	$91.99
	WESTBURY ACE HARDWARE	07/10/2013	$20.29
	WESTBURY ACE HARDWARE	07/10/2013	$16.87
	SEARS HOMETOWN 3836	07/10/2013	$202.16
	PALMETTO SPECIALITY	07/10/2013	$204.21
	FORMS AND SUPPLY - AOPD	07/10/2013	$67.15
	WW GRAINGER	07/10/2013	$152.05
	HARBOR FREIGHT TOOLS 129	07/10/2013	$108.47
	VERIZON WRLS P3384-01	07/11/2013	$42.78
	FORMS AND SUPPLY - AOPD	07/11/2013	$113.16
	FORMS AND SUPPLY - AOPD	07/15/2013	$163.55
	LOWES #01521	07/22/2013	$26.56
	WESTBURY ACE HARDWARE	07/23/2013	$100.00
	ATCO MANUFACTURING COMPAN	07/23/2013	$314.71
	WESTBURY ACE HARDWARE	07/23/2013	$100.00
	WESTBURY ACE HARDWARE	07/24/2013	$108.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	07/23/2013	$5.41
	WESTBURY ACE HARDWARE	07/25/2013	$74.75
	WESTBURY ACE HARDWARE	07/25/2013	$439.62
	LEE TRANSPORT EQUIPMENT	07/25/2013	$161.93
	PARKS AUTO PARTS-W'BORO	07/25/2013	$8.74
	PARKS AUTO PARTS-W'BORO	07/25/2013	$25.49
	ATCO MANUFACTURING COMPAN	07/26/2013	$282.12
	SEARS HOMETOWN 3836	07/25/2013	$160.45
	LEE TRANSPORT EQUIPMENT	07/29/2013	$77.04
	WALTERBORO DO IT B	07/30/2013	$37.44
	WESTBURY ACE HARDWARE	07/30/2013	$123.10
	WAL-MART #1358	07/30/2013	$21.61
	NAPA AUTO 0030273	07/29/2013	$73.19
			$8,088.80
SUZETTE S JOHNSON	LOWES #01066	07/26/2013	$131.06
			$131.06
SYLVIE D PARRIS	OREILLY AUTO 00015925	07/01/2013	$7.34
	OREILLY AUTO 00015925	07/01/2013	$114.65
	CHENNERYS AUTO ELECTRIC,	07/01/2013	$174.90
	CARQUEST 01013200	07/01/2013	$12.34
	FARRELL CHEVROLET	07/01/2013	$32.59
	CARQUEST 01013200	07/02/2013	$39.69
	OREILLY AUTO 00015925	07/02/2013	$156.75
	CARQUEST 01013200	07/02/2013	$5.19
	OREILLY AUTO 00015925	07/03/2013	$241.40
	H & R STEEL SUPPLIES	07/02/2013	$53.33
	OREILLY AUTO 00015925	07/03/2013	$29.13
	OREILLY AUTO 00015925	07/03/2013	$19.61
	OFFICE DEPOT #200	07/03/2013	$99.58
	H & R STEEL SUPPLIES	07/03/2013	$82.04
	OREILLY AUTO 00015925	07/08/2013	$19.04
	OREILLY AUTO 00015925	07/08/2013	$14.09
	CARQUEST 01013200	07/08/2013	$149.71
	OREILLY AUTO 00015925	07/08/2013	$37.57
	CARQUEST 01013200	07/08/2013	$10.28
	OREILLY AUTO 00015925	07/09/2013	$689.00
	VIC BAILEY FORD	07/09/2013	$28.27
	OREILLY AUTO 00015925	07/09/2013	$115.21
	CARQUEST 01013200	07/09/2013	$78.24
	BULLIS HARDWARE	07/10/2013	$25.38
	OREILLY AUTO 00015925	07/10/2013	$39.32
	AIRGAS SOUTH	07/11/2013	$17.01
	MACK FULBRIGHT DIST INC	07/10/2013	$37.32
	ADVANCE AUTO PARTS #1156	07/09/2013	$93.98
	BULLIS HARDWARE	07/10/2013	$32.56
	OREILLY AUTO 00015925	07/11/2013	$41.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	M & J MACHINE INC	07/10/2013	$229.80
	OREILLY AUTO 00015925	07/11/2013	$9.67
	BOLTON-JAMES ALIGNMENT	07/11/2013	$104.19
	CARQUEST 01013200	07/11/2013	$25.31
	OREILLY AUTO 00015925	07/11/2013	$46.91
	CARQUEST 01013200	07/11/2013	$44.88
	ADVANCE AUTO PARTS #1156	07/11/2013	$51.94
	D & D MOTORS INC	07/12/2013	$106.18
	D & D MOTORS INC	07/11/2013	$60.41
	OREILLY AUTO 00015925	07/15/2013	$20.42
	OREILLY AUTO 00015925	07/15/2013	$100.05
	OREILLY AUTO 00015925	07/15/2013	$117.29
	CARQUEST 01013200	07/15/2013	$140.91
	CARQUEST 01013200	07/15/2013	$133.24
	CAROLINA HOSE AND HYDRAUL	07/16/2013	$19.14
	CARQUEST 01013200	07/16/2013	$36.51
	OREILLY AUTO 00015925	07/16/2013	$130.99
	NOR NORTHERN TOOL	07/16/2013	$190.79
	CAROLINA HOSE AND HYDRAUL	07/16/2013	$102.72
	OREILLY AUTO 00015925	07/17/2013	$137.78
	OREILLY AUTO 00015925	07/17/2013	$137.78
	D & D MOTORS INC	07/16/2013	$211.73
	OREILLY AUTO 00015925	07/17/2013	$48.34
	D & D MOTORS INC	07/16/2013	$60.71
	CARQUEST 01013200	07/17/2013	$33.91
	OREILLY AUTO 00015925	07/17/2013	$16.95
	VIC BAILEY FORD	07/17/2013	$63.09
	OREILLY AUTO 00015925	07/18/2013	$15.87
	OREILLY AUTO 00015925	07/18/2013	$83.53
	D & D MOTORS INC	07/17/2013	$63.18
	MACK FULBRIGHT DIST INC	07/18/2013	$565.82
	J P CARLTON	07/17/2013	$335.46
	CARQUEST 01013200	07/18/2013	$102.39
	CARQUEST 01013200	07/19/2013	$47.66
	VIC BAILEY FORD	07/19/2013	$97.46
	D & D MOTORS INC	07/18/2013	$121.22
	CAROLINA DRIVELINE	07/19/2013	$178.86
	OREILLY AUTO 00015925	07/22/2013	$155.97
	VIC BAILEY FORD	07/22/2013	$143.99
	OREILLY AUTO 00015925	07/22/2013	$52.49
	SUPERIOR DIESEL SALES	07/22/2013	$6.96
	OREILLY AUTO 00015925	07/23/2013	$69.95
	BLANCHARD MACHINERY	07/23/2013	$234.43
	CAROLINA HOSE AND HYDRAUL	07/23/2013	$212.83
	BLANCHARD MACHINERY	07/23/2013	$21.20
	CAROLINA HOSE AND HYDRAUL	07/23/2013	$96.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	07/23/2013	$36.29
	CYCLESORB	07/22/2013	$572.40
	OREILLY AUTO 00015925	07/24/2013	$238.22
	OREILLY AUTO 00015925	07/24/2013	$64.68
	BEARING DIST - SPARTANBRG	07/24/2013	$49.82
	OREILLY AUTO 00015925	07/24/2013	$37.25
	FORMS AND SUPPLY - AOPD	07/23/2013	$79.34
	MACK FULBRIGHT DIST INC	07/24/2013	$39.17
	CARQUEST 01013200	07/25/2013	$61.40
	CARQUEST 01013200	07/25/2013	$33.91
	CYCLESORB	07/24/2013	$95.34
	FARRELL CHEVROLET	07/25/2013	$228.71
	OREILLY AUTO 00015925	07/25/2013	$244.84
	CARQUEST 01013200	07/25/2013	$82.38
	FARRELL CHEVROLET	07/25/2013	$29.94
	CARQUEST 01013200	07/25/2013	$85.71
	DOUGHERTY EQUIPMENT CO	07/24/2013	$336.16
	CARQUEST 01013200	07/26/2013	$90.93
	CARQUEST 01013200	07/26/2013	$74.69
	CAROLINA HOSE AND HYDRAUL	07/26/2013	$74.36
	CARQUEST 01013200	07/29/2013	$269.96
	OREILLY AUTO 00015925	07/30/2013	$5.08
	OREILLY AUTO 00015925	07/30/2013	$5.50
	CARQUEST 01013200	07/30/2013	$117.77
	D & D MOTORS INC	07/29/2013	$101.91
	D & D MOTORS INC	07/29/2013	$37.98
			$10,577.58
TABITHA GARDNER	M AND M ENTERPRISES	06/28/2013	$159.35
	WW GRAINGER	07/01/2013	$188.72
	MOMAR INC.	07/09/2013	$274.67
	PALMETTO SPECIALITY	07/10/2013	$898.67
	STAPLES DIRECT	07/18/2013	$136.06
	SIMPSON MANNING HDWE I	07/19/2013	$21.59
	LIL-RED BARN-POWER EQUIP	07/18/2013	$110.90
	SPARROW & KENNEDY TRACTOR	07/24/2013	$256.87
	PALMETTO SPECIALITY	07/26/2013	$436.31
	MOMAR INC.	07/26/2013	$2,003.30
			$4,486.44
TAMMY T KITCHINGS	SMITH RUBBER STAMP & SEAL	06/27/2013	$55.89
	FORMS AND SUPPLY - AOPD	06/27/2013	$320.64
	FORMS AND SUPPLY - AOPD	07/01/2013	$116.49
	FORMS AND SUPPLY - AOPD	07/09/2013	$47.89
	FORMS AND SUPPLY - AOPD	07/15/2013	$21.38
	OFFICE DEPOT #2349	07/16/2013	$161.99
	FORMS AND SUPPLY - AOPD	07/19/2013	$131.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$855.94
TAQUAN D SWEAT	LOWES #00385	07/01/2013	$2.40
	RICHLAND INDUSTRIAL	07/01/2013	$13.24
	WAL-MART #4379	07/02/2013	$60.78
	YOUNG'S TRUE VALUE	07/02/2013	$32.35
	SMALL ENGINE REPAIR	07/02/2013	$90.40
	GB SHOES 26	07/02/2013	$100.00
	LOWES #03026	07/03/2013	$12.99
	SMALL ENGINE REPAIR	07/03/2013	$150.44
	SMALL ENGINE REPAIR	07/08/2013	$178.09
	TRUCK SUPPLY COMPANY O	07/09/2013	$117.06
	SMALL ENGINE REPAIR	07/11/2013	$174.64
	LOWES #01064	07/16/2013	$4.04
	WW GRAINGER	07/15/2013	$1,007.03
	WAL-MART #1164	07/17/2013	$22.37
	SMALL ENGINE REPAIR	07/17/2013	$266.34
	HOUSE OF THREADS-KNOX	07/18/2013	$5.14
	LOWES #00385	07/22/2013	$55.21
	DUKES EQUIPMENT CO, IN	07/22/2013	$89.05
	SHERWIN WILLIAMS #2306	07/22/2013	$11.21
	W.P.LAW, INC	07/23/2013	$37.11
	SHERWIN WILLIAMS #2614	07/23/2013	$21.56
	MONROES POWER EQUIPMENT	07/22/2013	$413.64
	SMALL ENGINE REPAIR	07/23/2013	$103.03
	SMALL ENGINE REPAIR	07/23/2013	$164.92
	MONROES POWER EQUIPMENT	07/24/2013	$80.73
	RICHLAND INDUSTRIAL	07/25/2013	$115.56
	KEY SHOP	07/25/2013	$64.69
	WAL-MART #1339	07/30/2013	$23.45
	SMALL ENGINE REPAIR	07/29/2013	$11.47
			$3,428.94
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	07/08/2013	$1.03
	FORMS AND SUPPLY - AOPD	07/08/2013	$213.53
			$214.56
TENESHALA D CUNNINGHAM	THE HOME DEPOT 1115	06/27/2013	$130.00
	CITY ELECTRIC #41	07/01/2013	$62.49
	LOWES #01521	07/02/2013	$259.81
	SIMPLEX GRINNELL WEB P	07/03/2013	$1,647.91
	THE HOME DEPOT 1115	07/02/2013	$152.23
	AMERICAN MACHINING & MANU	07/03/2013	$68.02
	AMERICAN MACHINING & MANU	07/03/2013	$65.81
	LOWES #01533	07/09/2013	$65.61
	CITY ELECTRIC #41	07/09/2013	$104.15
	STAPLS7102690922000001	07/12/2013	$249.49
	THE OUTPOST INC	07/17/2013	$294.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	STAPLS7101988958000002	07/17/2013	$46.22
	Randels Lawnmower Equipme	07/18/2013	$260.68
	CONRAD YELVINGTON DISTRI	07/18/2013	$292.39
	CONRAD YELVINGTON DISTRI	07/18/2013	$297.22
	OFFICEMAX CT IN#482243	07/19/2013	$235.23
	FRED'S TREE SERVICE	07/19/2013	$1,400.00
	CONRAD YELVINGTON DISTRI	07/18/2013	$298.33
	OFFICEMAX CT IN#483635	07/22/2013	$17.43
	JASPER FEED & SEED	07/26/2013	$12.94
	BenMeds 1019660319	07/26/2013	$194.43
	THE HOME DEPOT 1115	07/26/2013	$107.99
	FASTENAL COMPANY01	07/30/2013	$57.34
	INT WHITMORE PLUMBING	07/30/2013	$756.00
			$7,076.10
TERESA B. GASKIN	NSC NORTHERN SAFETY CO	07/24/2013	$196.31
	DMI DELL K-12/GOVT	07/24/2013	$879.84
	WW GRAINGER	07/23/2013	$578.60
			$1,654.75
TERESA E CERNY	FORMS AND SUPPLY - AOPD	06/28/2013	$157.67
	INT LIPSCOMB CONCRETE CON	06/28/2013	$186.62
	WAL-MART #0638	06/28/2013	$63.35
	OLD STONE TRACTOR CO INC	06/28/2013	$269.88
	FLINT TRADING, INC.	07/02/2013	$415.14
	HALL MANUFACTURING, LLC	07/02/2013	$942.28
	WW GRAINGER	07/03/2013	$767.92
	4S SIGN AND SUPPLY INC	07/18/2013	$150.93
	INT LIPSCOMB CONCRETE CON	07/18/2013	$186.62
	WW GRAINGER	07/22/2013	$48.90
	USPS 45322003429803905	07/23/2013	$92.00
	WW GRAINGER	07/24/2013	$218.13
	DIXIE TROPHIES	07/25/2013	$49.08
	BUFORD ST. DRUG & ACE HW	07/24/2013	$29.68
	FASTENAL COMPANY01	07/30/2013	$108.32
			$3,686.52
TERESA L TUCKER	TRACTOR-SUPPLY-CO #0485	06/27/2013	$69.54
	DILLON SUPPLY COMPANY	06/27/2013	$123.23
	SAFETY KLEEN CORP	07/02/2013	$164.19
	NAPA STORE 1015010	07/02/2013	$100.15
	USPS 45500000729800364	07/09/2013	$6.11
	IRMO LOCK COMPANY INC	07/09/2013	$20.01
	Lexington Paint & Supply	07/10/2013	$72.72
	THE HOME DEPOT #1106	07/10/2013	$64.01
	CYCLESORB	07/10/2013	$636.76
	SPORTSMANS WAREHOUSE 155	07/10/2013	$42.79
	DILLON SUPPLY COMPANY	07/10/2013	$427.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	IRMO LOCK COMPANY INC	07/10/2013	$64.20
	CAROLINA'S RIGGING	07/12/2013	$300.35
	ACTION BOLT AND SUPPLY IN	07/12/2013	$58.06
	Lexington Palmetto Propan	07/16/2013	$48.00
	CONSTRUCTION SAFETY PRODU	07/16/2013	$67.38
	NSC NORTHERN SAFETY CO	07/19/2013	$229.34
	NAPA STORE 1015010	07/17/2013	$35.99
	CONSTRUCTION SAFETY PRODU	07/17/2013	$67.38
	A-Z LAWNMOWER PARTS	07/19/2013	$29.52
	THREE FOUNTAINS ACE	07/19/2013	$25.66
	S & S SAFTEY AND MAINTEN	07/19/2013	$215.48
	Palmetto Propane Inc	07/24/2013	$23.01
	DILLON SUPPLY COMPANY	07/24/2013	$73.46
	CALIFORNIA CONTRACTORS SU	07/26/2013	$119.80
	PALMETTO SPECIALITY	07/26/2013	$571.44
	LOWES #01066	07/30/2013	$16.02
	LOWES #01066	07/30/2013	$10.00
	DILLON SUPPLY COMPANY	07/29/2013	$381.55
			$4,063.54
TERRELL H BAXLEY	ALTMAN TRACTOR & EQUIPME	07/01/2013	$85.10
	NAPA AUTO PARTS 002619	07/01/2013	$55.22
	TOM'S CAR CARE LLC	07/02/2013	$42.81
	NAPA AUTO PARTS 002619	07/03/2013	$269.19
	TRUCK PRO #82	07/08/2013	$76.34
	ORANGEBURG AUTOMOTIVE CHR	07/09/2013	$200.25
	TRUCK PRO #82	07/09/2013	$53.66
	NAPA AUTO PARTS 002619	07/08/2013	$191.54
	TOM'S CAR CARE LLC	07/08/2013	$182.62
	DR. TIRE INC	07/11/2013	$441.97
	FLEETPRIDE 310	07/10/2013	$30.80
	CLASSIC FORD OF COLUMBIA	07/12/2013	$128.87
	W.W. WILLIAMS	07/15/2013	$41.46
	ALLENDALE AUTO PARTS	07/15/2013	$107.38
	NAPA AUTO PARTS 002619	07/15/2013	$37.09
	NAPA AUTO PARTS 002619	07/16/2013	$96.94
	ALLENDALE AUTO PARTS	07/17/2013	$15.11
	TOM'S CAR CARE LLC	07/16/2013	$37.50
	ORANGEBURG AUTOMOTIVE CHR	07/17/2013	$11.98
	CREECH AUTO ELECTRIC SERV	07/17/2013	$264.97
	CAMPBELLS WRECKER SERVICE	07/19/2013	$550.00
	LEE TRANSPORT EQUIPMENT	07/23/2013	$145.80
	FRASIER TIRE S62800032	07/22/2013	$470.45
	NAPA AUTO PARTS 002619	07/23/2013	$217.85
	COLUMBIA TRUCK CENTER	07/26/2013	$148.08
	DENMARK WHOLESALE	07/26/2013	$19.40
	CUMMINS ATLANTIC #5	07/26/2013	$136.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	NAPA AUTO PARTS 002619	07/25/2013	$107.49
	DOUGHERTY EQUIPMENT CO	07/29/2013	$431.30
	ALLENDALE AUTO PARTS	07/30/2013	$69.10
			$4,666.36
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	06/27/2013	$4.41
	LEE TRANSPORT EQUIPMENT	07/01/2013	$114.55
	PARKS AUTO PARTS-MC	07/01/2013	$16.15
	PUBLIC WORKS EQUIPMENT &	07/01/2013	$1,472.32
	PARKS AUTO PARTS-MC	07/01/2013	$137.39
	LEE TRANSPORT EQUIPMENT	07/01/2013	$87.76
	PARKS AUTO PARTS-MC	07/01/2013	$15.23
	PARKS AUTO PARTS-MC	07/02/2013	$12.56
	PARKS AUTO PARTS-MC	07/02/2013	$3.40
	PARKS AUTO PARTS-MC	07/02/2013	$12.56
	ATLANTIC COAST AUTO	07/01/2013	$44.74
	GCR TIRE CENTER #429	07/02/2013	$208.25
	PARKS AUTO PARTS-MC	07/02/2013	$9.42
	ATLANTIC COAST AUTO	07/01/2013	$16.05
	PARKS AUTO PARTS-MC	07/02/2013	$4.46
	PARKS AUTO PARTS-MC	07/03/2013	$8.62
	ATLANTIC COAST AUTO	07/02/2013	$24.43
	PARKS AUTO PARTS-MC	07/03/2013	$26.44
	MAX'S GLASS INC	07/03/2013	$202.87
	ATLANTIC COAST AUTO	07/02/2013	$7.21
	ATLANTIC COAST AUTO	07/03/2013	$17.42
	ATLANTIC COAST AUTO	07/03/2013	$149.26
	FLINK COMPANY	07/03/2013	$679.90
	ATLANTIC COAST AUTO	07/03/2013	$14.04
	CAROLINA INTL TRUCKS	07/05/2013	$300.65
	PARKS AUTO PARTS-MC	07/08/2013	$138.67
	BERKELEY FORD PARTS	07/08/2013	$5.99
	BERKELEY FORD PARTS	07/08/2013	$97.71
	PARKS AUTO PARTS-MC	07/08/2013	$140.62
	LOVE CHEVROLET PARTS AND	07/08/2013	$139.49
	ATLANTIC COAST AUTO	07/08/2013	$146.74
	ATLANTIC COAST AUTO	07/08/2013	$4.81
	ATLANTIC COAST AUTO	07/08/2013	$11.83
	LOVE CHEVROLET PARTS AND	07/08/2013	$38.20
	PARKS AUTO PARTS-MC	07/10/2013	$4.10
	PARKS AUTO PARTS-MC	07/10/2013	$76.99
	BARNETTES AUTO PARTS INC	07/09/2013	$270.00
	FLEET CONCEPTS OF CHAR	07/10/2013	$75.73
	US MOWER	07/10/2013	$106.66
	PARKS AUTO PARTS-MC	07/11/2013	$3.46
	PARKS AUTO PARTS-MC	07/11/2013	$4.53
	BERKELEY FORD PARTS	07/11/2013	$183.54

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/11/2013	$44.37
	PARKS AUTO PARTS-MC	07/11/2013	$10.10
	ATLANTIC COAST AUTO	07/11/2013	$5.36
	PARKS AUTO PARTS-MC	07/15/2013	$8.62
	PARKS AUTO PARTS-MC	07/15/2013	$3.65
	RIGGING TRAINING CONSULTA	07/15/2013	$1,000.00
	MILLENNIUM BATTERY EXPRES	07/15/2013	$905.83
	PARKS AUTO PARTS-MC	07/15/2013	$2.25
	PARKS AUTO PARTS-MC	07/15/2013	$21.93
	PARKS AUTO PARTS-MC	07/15/2013	$10.92
	BERKELEY FORD PARTS	07/16/2013	$27.93
	PARKS AUTO PARTS-MC	07/16/2013	$8.62
	PARKS AUTO PARTS-MC	07/16/2013	$54.44
	PARKS AUTO PARTS-MC	07/17/2013	$22.95
	PARKS AUTO PARTS-MC	07/17/2013	$47.79
	CENTRAL TRUE VALUE	07/17/2013	$7.01
	PARKS AUTO PARTS-MC	07/17/2013	$9.05
	BERKELEY FORD PARTS	07/18/2013	$16.09
	LOVE CHEVROLET PARTS AND	07/17/2013	$15.50
	LOVE CHEVROLET PARTS AND	07/17/2013	$10.49
	STEEN ENTERPRISES INC	07/19/2013	$55.88
	PARKS AUTO PARTS-MC	07/22/2013	$3.05
	PUBLIC WORKS EQUIPMENT &	07/22/2013	$66.13
	PARKS AUTO PARTS-MC	07/22/2013	$4.83
	PARKS AUTO PARTS-MC	07/22/2013	$20.48
	BALDWIN BROTHERS INC	07/23/2013	$527.80
	PARKS AUTO PARTS-MC	07/23/2013	$3.80
	BALDWIN BROTHERS INC	07/23/2013	$487.20
	JET-VAC SEWER EQUIPMENT	07/23/2013	$150.54
	PARKS AUTO PARTS-MC	07/23/2013	$9.30
	DICK SMITH CHEVROLET	07/24/2013	$161.97
	PARKS AUTO PARTS-MC	07/24/2013	$530.61
	FEC	07/24/2013	$24.16
	ATLANTIC COAST AUTO	07/23/2013	$20.60
	PARKS AUTO PARTS-MC	07/24/2013	$12.63
	BLANCHARD MACHINERY	07/24/2013	$237.62
	ATLANTIC COAST AUTO	07/24/2013	$23.63
	ATLANTIC COAST AUTO	07/25/2013	$39.79
	PARKS AUTO PARTS-MC	07/29/2013	$76.59
	CALDER BROTHERS CORP	07/29/2013	$41.37
	SQ HILL'S WRECKER LLC	07/29/2013	$150.00
	PARKS AUTO PARTS-MC	07/29/2013	$7.03
	PARKS AUTO PARTS-MC	07/30/2013	$14.45
	DICK SMITH CHEVROLET	07/30/2013	$57.76
	ATLANTIC COAST AUTO	07/29/2013	$313.25
	LEE TRANSPORT EQUIPMENT	07/30/2013	$30.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/29/2013	$4.89
	PARKS AUTO PARTS-MC	07/30/2013	$14.45
			$10,362.39
TERRY W. BULLARD	OREILLY AUTO 00014746	07/01/2013	$34.97
	OREILLY AUTO 00014746	07/01/2013	$175.68
	OREILLY AUTO 00014746	07/02/2013	$407.54
	OREILLY AUTO 00014746	07/05/2013	$160.86
	GARY RUSS CHEVROLET	07/05/2013	$32.38
	OREILLY AUTO 00014746	07/10/2013	$72.68
	BLANCHARD MACHINERY CO.	07/10/2013	$138.00
	SUPERIOR AUTOMOTIVE	07/11/2013	$781.32
	THE HOLLOWAY CO INC	07/12/2013	$227.84
	OREILLY AUTO 00014746	07/16/2013	$27.88
	OREILLY AUTO 00014746	07/16/2013	$13.63
	SUPERIOR AUTOMOTIVE	07/17/2013	$525.08
	OREILLY AUTO 00014746	07/17/2013	$11.43
	CAROLINA TOOL CO INC	07/16/2013	$15.31
	THE HOLLOWAY CO INC	07/17/2013	$289.69
	OREILLY AUTO 00014746	07/18/2013	$3.95
	TRACTOR-SUPPLY-CO #0471	07/18/2013	$105.99
	THE HOLLOWAY CO INC	07/19/2013	$74.67
	GEORGE BALLENTINE FORD	07/19/2013	$1,187.48
	GEORGE BALLENTINE FORD	07/18/2013	$67.76
	B AND F	07/18/2013	$41.75
	H & E EQUIPMENT SVC	07/22/2013	$538.87
	KNOWLTON'S WELDING SHOP	07/22/2013	$641.54
	THE HOLLOWAY CO INC	07/22/2013	$46.24
	OREILLY AUTO 00014746	07/23/2013	$99.99
	DILLON SUPPLY COMPANY	07/22/2013	$158.06
	ALAMO SALES CORP	07/25/2013	$1,147.73
	THE HOLLOWAY CO INC	07/25/2013	$597.54
	OREILLY AUTO 00014746	07/26/2013	$3.89
	TRACTOR-SUPPLY-CO #0471	07/26/2013	$21.19
	OREILLY AUTO 00014746	07/26/2013	$113.76
	DERRICK EQUIPMENT	07/29/2013	$158.63
	THE HOLLOWAY CO INC	07/29/2013	$19.33
			$7,942.66
TESA P. GRIFFIN	BCT SOUTH CAROLINA	07/02/2013	$75.03
	BCT SOUTH CAROLINA	07/02/2013	$19.48
	WAL-MART #1183	07/12/2013	$59.70
			$154.21
THOMAS A. GUEST	ALFRED WILLIAMS AND COMPA	06/28/2013	$1,805.76
	BATTERIES PLUS	07/11/2013	$41.68
	FORMS AND SUPPLY - AOPD	07/25/2013	$2.62
	FORMS AND SUPPLY - AOPD	07/25/2013	$158.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,008.74
THOMAS G. BRELAND JR.	SIMPSON MANNING HDWE I	06/28/2013	$11.87
	WESTBURY'S HARDWARE ST	07/10/2013	$224.67
	BRICKHOUSE ELECTRON	07/15/2013	$579.90
	BRICKHOUSE ELECTRON	07/22/2013	$289.95
	LOWES #00626	07/23/2013	$64.78
			$1,171.17
TIMOTHY B CALLENBACK	BROCK'S	07/19/2013	$100.00
			$100.00
TIMOTHY B HONEA	BOGGS TRACTOR COMPANY INC	06/28/2013	$49.93
	BLACKS TIRE INC	06/28/2013	$16.00
	LONG LEWIS STERLING WEST	06/28/2013	$90.54
	ANDERSON NAPA AUTO PARTS	06/28/2013	$119.46
	CLINE HOSE & HYDRAULICS	06/28/2013	$2,065.61
	ALAMO SALES CORP	07/03/2013	$1,898.35
	CAMPBELL-BROWN INC	07/05/2013	$193.43
	SUPER SERVICE TIRE & ALI	07/05/2013	$515.39
	SUPER SERVICE TIRE & ALI	07/05/2013	$300.00
	UD TRUCKS OF CHA	07/10/2013	$151.59
	APPLIED IND TECH 0220	07/10/2013	$240.50
	CONTINENTAL ENGINE	07/10/2013	$73.48
	WW GRAINGER	07/17/2013	$171.11
	DURACO, INC	07/17/2013	$691.67
	LEE TRANSPORT EQUIPMENT	07/18/2013	$60.88
	ANDERSON NAPA AUTO PARTS	07/17/2013	$60.35
	OREILLY AUTO 00043745	07/19/2013	$93.27
	BLANCHARD MACHINERY	07/23/2013	$38.14
	FASTENAL COMPANY01	07/25/2013	$15.80
	LONG LEWIS STERLING WEST	07/25/2013	$48.99
	CONTINENTAL ENGINE	07/25/2013	$10.39
	APPLIED IND TECH 0220	07/30/2013	$242.77
			$7,147.65
TIMOTHY G LISENBY	SAF GARD SAFETY SHOE 99	07/01/2013	$100.00
	SAF GARD SAFETY SHOE 99	07/02/2013	$100.00
	WAL-MART #4457	07/03/2013	$42.94
	FORMS AND SUPPLY - AOPD	07/03/2013	$268.02
	SCHOFIELD HARDWARE INC	07/16/2013	$71.81
	EDWARDS REFRIGERATION INC	07/15/2013	$95.00
	SCHOFIELD HARDWARE INC	07/16/2013	$100.00
	MOSELEY OUTDOOR POWER	07/18/2013	$28.67
	BRAMLETTS SMALL ENGINE	07/18/2013	$42.11
	BRAMLETTS SMALL ENGINE	07/18/2013	$47.52
			$896.07
TIMOTHY HOUCK	POWER SYSTEMS, INC.	07/01/2013	$270.00
	LEE TRANSPORT EQUIPMENT	07/02/2013	$262.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	ASPEN AERIALS	07/11/2013	$109.40
	THE TRACTOR MART	07/10/2013	$128.18
	INTERSTATE ALL BATTERY	07/11/2013	$11.82
	IBS OF COLUMBIA	07/17/2013	$100.23
	IBS OF COLUMBIA	07/17/2013	$114.27
			$996.34
TIMOTHY W DAVIDSON	RF SERVICES, INC	07/03/2013	$426.26
	VERTEX STANDARD	07/03/2013	$100.00
	SECOM SYSTEMS INC	07/12/2013	$414.09
	SECOM SYSTEMS INC	07/17/2013	$374.50
	WW GRAINGER	07/26/2013	$187.78
	WW GRAINGER	07/26/2013	$79.41
			$1,582.04
TINA B. KENNEDY	PC NAME TAG	07/09/2013	$965.00
	FORMS AND SUPPLY - AOPD	07/15/2013	$5.99
			$970.99
TINA V WALKER	JARED'S HARDWARE	07/01/2013	$35.26
	JARED'S HARDWARE	07/01/2013	$75.58
	FOOTWEAR SOLUTIONS	07/09/2013	$600.01
	SPARROW & KENNEDY TRACTOR	07/08/2013	$41.60
	SQ SOUND MASTERS	07/16/2013	$364.92
	SPARROW & KENNEDY TRACTOR	07/15/2013	$2,021.24
	PALMETTO SPECIALITY	07/19/2013	$1,300.90
	PALMETTO SPECIALITY	07/23/2013	$1,148.24
			$5,587.75
TODD C HUGGINS	UNITED RENTALS #018188	07/09/2013	$1,720.73
	CMC BUILDING SUPPLY INC	07/17/2013	$42.12
			$1,762.85
TOMMIE L PARKER	Gempler 1019615089	06/28/2013	$267.50
	WW GRAINGER	07/10/2013	$182.46
	LOWES #00518	07/12/2013	$67.99
	GEORGIA LINA PRECAST	07/11/2013	$1,047.53
	LOWES #00518	07/15/2013	$80.55
	LOWES #00518	07/15/2013	$105.19
	TRACTOR-SUPPLY-CO #0471	07/15/2013	$14.98
	HOBBY AND GARDEN CENTER	07/17/2013	$50.87
			$1,817.07
TOMMY E HAYES	NAPA DILLON 0000913	07/10/2013	$50.11
	NAPA DILLON 0000913	07/19/2013	$39.56
	NAPA DILLON 0000913	07/22/2013	$15.52
	AGRI SUPPLY INC OF LUMBER	07/23/2013	$445.07
	NAPA DILLON 0000913	07/23/2013	$66.26
			$616.52
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	07/01/2013	$132.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	SUPER SERVICE TIRE & ALI	07/02/2013	$338.04
	SUPER SERVICE TIRE & ALI	07/02/2013	$171.44
	OREILLY AUTO 00043745	07/02/2013	$69.19
	SUPER SERVICE TIRE & ALI	07/02/2013	$107.80
	SUPER SERVICE TIRE & ALI	07/02/2013	$25.00
	OREILLY AUTO 00043745	07/02/2013	$4.23
	ANDERSON NAPA AUTO PARTS	07/01/2013	$31.77
	BOGGS TRACTOR COMPANY INC	07/02/2013	$55.33
	BLACKS TIRE INC	07/02/2013	$37.00
	BOGGS TRACTOR COMPANY INC	07/02/2013	$53.00
	SUPER SERVICE TIRE & ALI	07/08/2013	$527.59
	SUPER SERVICE TIRE & ALI	07/08/2013	$10.00
	SUPER SERVICE TIRE & ALI	07/08/2013	$431.21
	ANDERSON NAPA AUTO PARTS	07/08/2013	$7.99
	BOGGS TRACTOR COMPANY INC	07/09/2013	$49.61
	OCONEE AUTO PARTS OF WALH	07/09/2013	$24.55
	REFLECTIONS AUTO GLASS	07/10/2013	$50.00
	OREILLY AUTO 00043745	07/10/2013	$153.16
	ANDERSON NAPA AUTO PARTS	07/10/2013	$14.31
	ANDERSON NAPA AUTO PARTS	07/11/2013	$39.71
	OLD STONE TRACTOR CO INC	07/11/2013	$60.12
	BOGGS TRACTOR COMPANY INC	07/11/2013	$30.53
	OLD STONE TRACTOR CO INC	07/15/2013	$32.07
	BOGGS TRACTOR COMPANY INC	07/16/2013	$57.24
	ANDERSON NAPA AUTO PARTS	07/16/2013	$3.83
	ANDERSON NAPA AUTO PARTS	07/17/2013	$4.26
	Towes 24hr Towing	07/22/2013	$85.00
	E Z BORE INC	07/22/2013	$192.49
	ANDERSON NAPA AUTO PARTS	07/23/2013	$51.47
	ANDERSON NAPA AUTO PARTS	07/23/2013	$8.86
	SAWS UNLIMITED	07/24/2013	$400.00
	BOGGS TRACTOR COMPANY INC	07/24/2013	$54.00
	OREILLY AUTO 00043745	07/25/2013	$6.88
	BOGGS TRACTOR COMPANY INC	07/29/2013	$133.01
	E Z BORE INC	07/29/2013	$120.35
			$3,573.88
TONY N. THOMPSON	WW GRAINGER	07/05/2013	$622.04
	WAL-MART #0641	07/05/2013	$36.77
	THE HOME DEPOT 1104	07/05/2013	$148.25
	WW GRAINGER	07/05/2013	$89.29
	THE HOME DEPOT 1127	07/05/2013	$455.28
	ACADEMY SPORTS #219	07/11/2013	$105.98
	WW GRAINGER	07/11/2013	$933.84
	WW GRAINGER	07/11/2013	$23.53
	THE HOME DEPOT 1104	07/12/2013	$9.35
	WW GRAINGER	07/12/2013	$122.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	BURDETTE HARDWARE SIMPSON	07/16/2013	$10.36
	PRO CHEM INC	07/17/2013	$277.87
	NAPA AUTO 0022603	07/16/2013	$311.22
	PALMETTO SPECIALITY	07/16/2013	$1,898.61
	FASTENAL COMPANY01	07/18/2013	$1,310.03
	WW GRAINGER	07/19/2013	$113.29
	LONG TRAILER & BODY SERVI	07/22/2013	$20.03
	WW GRAINGER	07/22/2013	$6.76
	THOMAS CONCRETE - SOUT	07/22/2013	$298.92
	WW GRAINGER	07/22/2013	$196.12
	THOMAS CONCRETE - SOUT	07/22/2013	$775.92
	PREVENTATIVE MAINTENANCE	07/24/2013	$148.40
	THE HOME DEPOT 1127	07/24/2013	$60.53
			$7,975.01
TRAVIS K BLEDSOE	THE BOOTJACK INC	07/10/2013	$100.00
	BATTERY SPECIALIST	07/11/2013	$499.10
	MAR MAC CONSTRUCTION PRO	07/18/2013	$351.82
			$950.92
TRAVIS L. JENNINGS	WW GRAINGER	07/01/2013	$604.50
	SANDERS SUPPLY CO	07/03/2013	$12.91
	SANDERS SUPPLY CO	07/03/2013	$4.96
	WW GRAINGER	07/18/2013	$635.04
			$1,257.41
TRAVIS PATRICK	OFFICE DEPOT #2179	06/27/2013	$673.88
			$673.88
TRINA TAYLOR	FRASIER TIRE S62800024	06/28/2013	$269.48
	BLANCHARD MACHINERY CO.	07/02/2013	$182.68
	TRUCK SUPPLY COMPANY O	07/02/2013	$11.25
	CARQUEST 01013028	07/02/2013	$18.13
	LEE TRANSPORT EQUIPMENT	07/02/2013	$150.12
	LEE TRANSPORT EQUIPMENT	07/02/2013	$106.92
	CARQUEST 01013028	07/02/2013	$44.22
	W. W. WILLIAMS	07/03/2013	$121.14
	LOVE CHEVROLET 2 PARTS S	07/02/2013	$435.33
	TRUCK SUPPLY COMPANY O	07/03/2013	$526.11
	CARQUEST 01013028	07/03/2013	$121.76
	FRASIER TIRE S62800024	07/03/2013	$143.17
	CARQUEST 01013028	07/05/2013	$1.90
	CARQUEST 01013028	07/05/2013	$15.34
	CAMPBELLS WRECKER SERVICE	07/05/2013	$250.00
	CAMPBELLS WRECKER SERVICE	07/05/2013	$200.00
	TRUCK SUPPLY COMPANY O	07/05/2013	$7.38
	CAMPBELLS WRECKER SERVICE	07/05/2013	$250.00
	CARQUEST 01013028	07/05/2013	$27.72
	FRASIER TIRE S62800024	07/05/2013	$196.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LITTLECOLLC	07/09/2013	$360.35
	LEE TRANSPORT EQUIPMENT	07/09/2013	$41.04
	FLINT EQUIP CO W COLUMB	07/09/2013	$499.93
	TRUCK SUPPLY COMPANY O	07/09/2013	$29.07
	LEE TRANSPORT EQUIPMENT	07/09/2013	$905.80
	CUMMINS ATLANTIC #5	07/09/2013	$12.90
	TRUCK SUPPLY COMPANY O	07/10/2013	$86.01
	TRUCK SUPPLY COMPANY O	07/10/2013	$21.08
	FRASIER TIRE S62800024	07/09/2013	$1,281.83
	FRASIER TIRE S62800024	07/09/2013	$641.18
	HILTONS POWER EQUIPMENT	07/10/2013	$177.09
	TRUCK SUPPLY COMPANY O	07/10/2013	$106.43
	CARQUEST 01013028	07/10/2013	$6.11
	PROFESSIONAL TIRE & RADIA	07/09/2013	$355.10
	CARQUEST 01013028	07/11/2013	$55.30
	TRUCK SUPPLY COMPANY O	07/11/2013	$61.06
	CARQUEST 01013028	07/11/2013	$7.71
	PROFESSIONAL TIRE & RADIA	07/10/2013	$136.22
	HOUSE OF THREADS-KNOX	07/11/2013	$48.28
	ALTMAN TRACTOR & EQUIPME	07/10/2013	$26.91
	CARQUEST 01013028	07/11/2013	$87.11
	CARQUEST 01013028	07/11/2013	$429.45
	LEE TRANSPORT EQUIPMENT	07/11/2013	$140.40
	FRASIER TIRE S62800024	07/10/2013	$157.51
	TRUCK SUPPLY COMPANY O	07/12/2013	$208.58
	CARQUEST 01013028	07/12/2013	$15.68
	TRUCK SUPPLY COMPANY O	07/12/2013	$8.25
	CAROLINA INTL TRUCKS	07/12/2013	$195.46
	TRUCK PRO #82	07/16/2013	$103.61
	CARQUEST 01013028	07/16/2013	$155.23
	HPA # 07	07/16/2013	$32.71
	CARQUEST 01013028	07/16/2013	$7.99
	LEE TRANSPORT EQUIPMENT	07/16/2013	$210.60
	TRUCK PRO #82	07/17/2013	$198.39
	TRUCK SUPPLY COMPANY O	07/17/2013	$309.24
	PRO AUTO PARTS WARE	07/16/2013	$3.74
	TRUCK SUPPLY COMPANY O	07/17/2013	$228.46
	TRUCK SUPPLY COMPANY O	07/17/2013	$57.47
	FRASIER TIRE S62800024	07/17/2013	$130.29
	NAPA STORE 1015007	07/17/2013	$67.65
	PRO AUTO PARTS WARE	07/17/2013	$50.61
	CARQUEST 01013028	07/18/2013	$21.66
	CAMPBELLS WRECKER SERVICE	07/18/2013	$250.00
	LOVE CHEVROLET PARTS AND	07/17/2013	$237.95
	TRUCK SUPPLY COMPANY O	07/18/2013	$231.97
	CARQUEST 01013028	07/19/2013	$99.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	07/19/2013	$20.20
	PRO AUTO PARTS WARE	07/18/2013	$53.32
	TRUCK SUPPLY COMPANY O	07/23/2013	$504.67
	TRUCK SUPPLY COMPANY O	07/23/2013	$20.26
	CARQUEST 01013028	07/23/2013	$65.32
	TRUCK SUPPLY COMPANY O	07/23/2013	$208.69
	CARQUEST 01013028	07/23/2013	$71.51
	TRUCK SUPPLY COMPANY O	07/24/2013	$5.51
	TRUCK SUPPLY COMPANY O	07/24/2013	$56.84
	TRUCK SUPPLY COMPANY O	07/24/2013	$62.14
	CARQUEST 01013028	07/24/2013	$12.07
	BLANCHARD MACHINERY	07/24/2013	$14.87
	CLASSIC FORD OF COLUMBIA	07/24/2013	$5.20
	HYDRADYNE FLUID AIR 590	07/23/2013	$24.74
	TRUCK SUPPLY COMPANY O	07/24/2013	$8.56
	RICHLAND INDUSTRIAL	07/25/2013	$122.82
	CUMMINS ATLANTIC #5	07/25/2013	$26.22
	LOVE CHEVROLET PARTS AND	07/24/2013	$52.99
	CARQUEST 01013028	07/26/2013	$27.43
	TRUCK SUPPLY COMPANY O	07/26/2013	$56.84
			$12,998.12
VAN B FORREST JR	WW GRAINGER	07/03/2013	$133.24
			$133.24
VEOLA C GLOVER	LR HOOK TIRE C86280021	07/01/2013	$472.11
	JIM HUDSON FORD SERVICE	07/01/2013	$1,039.53
	NAPA STORE 1015010	07/02/2013	$38.65
	CAROLINA INTL TRUCKS	07/03/2013	$517.08
	TRUCK PRO #82	07/03/2013	$56.33
	CARQUEST 01013754	07/03/2013	$28.87
	CAROLINA INTL TRUCKS	07/02/2013	$30.39
	CARQUEST 01013754	07/03/2013	$45.70
	KARL CRAPPS TIRE SERVI	07/02/2013	$25.00
	EVANS STEEL SERVI01 OF 01	07/03/2013	$240.43
	Snider Tire #163	07/03/2013	$130.40
	W. W. WILLIAMS	07/05/2013	$727.35
	LR HOOK TIRE C86280021	07/05/2013	$123.87
	LR HOOK TIRE C86280021	07/08/2013	$139.96
	FLUID POWER SERVICES I	07/01/2013	$14.10
	POWER SYSTEMS, INC.	07/08/2013	$1,957.87
	LAKESIDE REFRIGERATION	07/09/2013	$478.52
	V AND O TIRE AND AUTO	07/08/2013	$32.00
	NAPA STORE 1015010	07/09/2013	$5.00
	ASC VOLVO COLUMBIA	07/10/2013	$840.83
	TRUCK PRO #82	07/10/2013	$166.69
	NAPA STORE 1015010	07/09/2013	$19.42
	LEXINGTON COMMERCIAL TIRE	07/09/2013	$352.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	ASC VOLVO COLUMBIA	07/12/2013	$1,681.19
	DOUGHERTY EQUIPMENT CO	07/11/2013	$193.84
	LEXINGTON COMMERCIAL TIRE	07/12/2013	$182.18
	FRASIER TIRE S62800024	07/11/2013	$2,167.29
	LEE TRANSPORT EQUIPMENT	07/17/2013	$29.96
	PALMETTO LAWN & LEISURE	07/18/2013	$380.39
	LEXINGTON COMMERCIAL TIRE	07/17/2013	$895.29
	JIM HUDSON FORD SERVICE	07/18/2013	$135.22
	CAROLINA TRACTOR AND EQUI	07/19/2013	$334.63
	FLINT EQUIP CO W COLUMB	07/22/2013	$52.29
	LR HOOK TIRE C86280021	07/22/2013	$252.15
	CARQUEST 01013754	07/23/2013	$2.05
	NAPA STORE 1015010	07/22/2013	$63.85
	KARL CRAPPS TIRE SERVI	07/22/2013	$41.00
	CARQUEST 01013754	07/25/2013	$12.70
	LR HOOK TIRE C86280021	07/25/2013	$520.65
	CARQUEST 01013754	07/26/2013	$12.27
	LEXINGTON COMMERCIAL TIRE	07/25/2013	$80.00
	NAPA STORE 1015010	07/26/2013	$17.94
	NAPA STORE 1015010	07/25/2013	$134.78
	CAROLINA OUTDOORS	07/29/2013	$277.83
			$14,949.75
VERNELL COOPER	HOUSE OF THREADS-KNOX	07/02/2013	$70.67
	WINNSBORO BUILDERS SUPPLY	07/10/2013	$80.09
	WAL-MART #4506	07/12/2013	$43.55
	WAL-MART #2606	07/12/2013	$24.91
	WW GRAINGER	07/12/2013	$78.76
	TRACTOR SUPPLY #1521	07/12/2013	$154.96
	WINNSBORO BUILDERS SUPPLY	07/24/2013	$19.23
	WINNSBORO BUILDERS SUPPLY	07/24/2013	$6.39
	HILLS MACHINERY COMPANY	07/26/2013	$988.50
			$1,467.06
VERNELLE J ALSTON	FEDEXOFFICE 00015024	07/11/2013	$680.49
	DENTSVILLE PROPANE GAS	07/15/2013	$144.00
	NCSU INDUSTRIAL EXT	07/17/2013	$745.00
			$1,569.49
VICKIE L WILLIS	BOBBY JONES FORD INC	07/02/2013	$132.62
	TRUCK PRO #82	07/02/2013	$168.25
	BLANCHARD MACHINERY CO.	07/02/2013	$33.77
	AIKEN DISCOUNT TIRE INC	07/03/2013	$682.00
	SATCHER MOTOR COMPANY	07/03/2013	$213.79
	UNITED AUTOMOTIVE AND	07/03/2013	$372.71
	MASTER CHEVY CADILLAC	07/08/2013	$90.00
	SATCHER MOTOR COMPANY	07/09/2013	$83.33
	DERRICK EQUIPMENT	07/10/2013	$48.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	HYDRADYNE FLUID AIR 590	07/12/2013	$986.09
	MASTER CHEVY CADILLAC	07/15/2013	$270.00
	LEE TRANSPORT EQUIPMENT	07/15/2013	$59.36
	LEE TRANSPORT EQUIPMENT	07/17/2013	$942.67
	RONNIES HITCHES & TRAILER	07/17/2013	$157.13
	LEE TRANSPORT EQUIPMENT	07/23/2013	$590.11
	YANCEY TRUCK CTR AUG NORT	07/22/2013	$209.02
	DERRICK EQUIPMENT	07/22/2013	$139.13
	TRUCK PARTS SPECIALISTS	07/24/2013	$21.06
	SOUTH CAROLINA COLLISION	07/23/2013	$325.00
	YANCEY TRUCK CTR AUG PTS	07/24/2013	$23.20
	WAYNE'S AUTOMOTIVE CTR	07/25/2013	$225.00
	FLEETCARE COMMERCIAL TRUC	07/24/2013	$69.91
	OUTDOOR EQUIPMENT COMPANY	07/24/2013	$3.19
	LEE TRANSPORT EQUIPMENT	07/25/2013	$102.72
	SOUTH CAROLINA COLLISION	07/25/2013	$245.00
	LEE TRANSPORT EQUIPMENT	07/26/2013	$25.51
	DOUGHERTY EQUIPMENT CO	07/25/2013	$115.66
	HARLEY'S AUTO PARTS	07/29/2013	$175.66
	B&B INDUSTRIAL SALES	07/29/2013	$160.87
	AIKEN DISCOUNT TIRE INC	07/30/2013	$520.95
	AIKEN DISCOUNT TIRE INC	07/30/2013	$510.25
	NAPA PARTS 0027491	07/29/2013	$143.95
			$7,846.65
VINCENT E JORDAN	ALAMO SALES CORP	07/29/2013	$1,147.73
			$1,147.73
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	07/29/2013	$259.62
			$259.62
W. GLADDEN SMOKE III	BUFORD ST. DRUG & ACE HW	07/09/2013	$21.56
	TRACTOR SUPPLY #1389	07/11/2013	$43.18
	WAL-MART #0638	07/23/2013	$51.39
	FASTENAL COMPANY01	07/25/2013	$38.17
			$154.30
WALTER L FULLER	SANTEE AUTO PARTS	07/10/2013	$80.93
			$80.93
WALTER L HOLLADAY	MSC	07/03/2013	$2,179.31
	RICOH USA, INC	07/02/2013	$80.09
	TRANSLECTRIC INC	07/08/2013	$123.36
	SEARS ROEBUCK 2035	07/12/2013	$100.00
	NORSTAR INDUSTRIES INC	07/17/2013	$500.00
	NORSTAR INDUSTRIES INC	07/17/2013	$1,145.98
	MSC	07/23/2013	$302.25
			$4,430.99
WANDA K HARRELSON	MAC TOOLS	07/05/2013	$167.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MIDLANDS SPECIALTY	07/09/2013	$996.70
	NAPA MARION 0026815	07/15/2013	$565.68
	MIDLANDS SPECIALTY	07/15/2013	$240.84
	NAPA MARION 0026815	07/16/2013	$1,982.88
	INDUSTRIAL SOLUTIONS AND	07/19/2013	$494.06
	FORMS AND SUPPLY - AOPD	07/22/2013	$91.10
	NAPA MARION 0026815	07/25/2013	$129.59
	NAPA MARION 0026815	07/25/2013	$220.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$33.07
	MAC TOOLS	07/26/2013	$53.98
	NAPA MARION 0026815	07/30/2013	$174.79
			$5,150.09
WANDA K. ROBERTS	WAL-MART #0629	07/10/2013	$18.95
			$18.95
WILLIAM AIKENS	THE HOME DEPOT 1127	07/03/2013	$52.87
	ACADEMY SPORTS #219	07/18/2013	$100.00
	ACADEMY SPORTS #219	07/18/2013	$100.00
			$252.87
WILLIAM B DOMINICK	LOWES #00499	07/03/2013	$10.66
	NAPA STORE 1015006	07/11/2013	$51.27
	NORTHERN TOOL EQUIP SC	07/15/2013	$12.84
	LOWES #01064	07/18/2013	$21.25
			$96.02
WILLIAM D YARBOROUGH	RICOH USA, INC	07/28/2013	$86.09
			$86.09
WILLIAM D. POINTER	HORSE & GARDEN ACE HRDWR	07/01/2013	$14.02
	WAL-MART #1286	07/02/2013	$6.09
	ACADEMY SPORTS #103	07/18/2013	$100.00
	LOWES #01751	07/21/2013	$10.54
	SPORTSMANS WAREHOUSE 155	07/18/2013	$87.40
	CABELA'S PROMOTIONS INC	07/25/2013	$102.94
			$320.99
WILLIAM E HINSON	SOUTHWES 5262141536761	07/02/2013	$800.40
	AASHTO PUBS	07/05/2013	$560.00
	LOWES #00499	07/09/2013	$64.11
			$1,424.51
WILLIAM G. BRADSHER III	WESTBURY HDWE AND	07/03/2013	$40.40
	STAPLES 00108282	07/03/2013	$40.78
	WW GRAINGER	07/17/2013	$100.54
	Hayes Instrument Co.,	07/17/2013	$166.97
			$348.69
WILLIAM GEE JR.	DAWKINS CONCRETE PRODUCTS	06/27/2013	$1,152.36
	DARLINGTON CHAINSAW INC	07/01/2013	$116.59
	DAWKINS CONCRETE PRODUCTS	07/29/2013	$628.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,897.45
WILLIAM H CROSS	BLANCHARD MACHINERY	07/01/2013	$366.26
	RACEWAY FORD	07/02/2013	$936.14
	LINDER INDSTRL-COLUMBIA	07/02/2013	$192.48
	BLANCHARD MACHINERY	07/08/2013	$685.02
	LEE TRANSPORT EQUIPMENT	07/11/2013	$1,364.04
	BTS #12	07/11/2013	$382.00
	NAPA DARLING 0025147	07/12/2013	$121.67
	SQ AUTO BODY PLUS INC.	07/12/2013	$2,300.00
	BTS #12	07/16/2013	$385.71
	RICHBURGS AUTO ELECTRIC	07/17/2013	$217.90
	AUDDIE BROWN CHEVROLET	07/17/2013	$54.80
	MOTION INDUSTRIES SC16	07/19/2013	$231.69
	PROFESSIONAL HYDRAULICS	07/23/2013	$311.90
	CUMMINS ATLANTIC #5	07/24/2013	$2,218.60
	ASC VOLVO COLUMBIA	07/24/2013	$675.30
	ASC VOLVO COLUMBIA	07/24/2013	$1,260.16
	PROFESSIONAL HYDRAULICS	07/25/2013	$317.22
	TRIPLE T FLORENCE	07/24/2013	$62.87
	DURACO, INC	07/26/2013	$490.34
	CAROLINA INTL TRUCKS	07/26/2013	$44.29
	DARLINGTON AUTO PARTS	07/26/2013	$32.93
	BTS #12	07/25/2013	$121.11
	RACEWAY FORD	07/30/2013	$70.20
	NAPA DARLING 0025147	07/30/2013	$342.96
			$13,185.59
WILLIAM I MCBRAYER	DILLON SUPPLY COMPANY	07/01/2013	$151.93
	EZELL HARDWARE INC	07/01/2013	$22.87
	DILLON SUPPLY COMPANY	07/02/2013	$610.93
	PIEDMONT AUTO PARTS	07/15/2013	$15.66
	WAL-MART #1603	07/17/2013	$17.94
	PIEDMONT AUTO PARTS	07/22/2013	$105.93
	SAMS HOME CENTER	07/22/2013	$28.38
			$953.64
WILLIAM L CLAXTON	JFW EQUIPMENT	06/28/2013	$159.61
	ANGELO'S SUPPLIES INC	07/01/2013	$11.69
	PUBLIC WORKS EQUIPMENT &	07/01/2013	$103.79
	WILLIAMS TIRE & AU	07/01/2013	$250.62
	JONES FORD, INC.	07/01/2013	$7.38
	WILLIAMS TIRE & AU	07/01/2013	$110.41
	NAPA AUTO 0031250	07/01/2013	$37.22
	NAPA AUTO 0031250	07/01/2013	$138.86
	NAPA AUTO 0031250	07/01/2013	$171.99
	NAPA AUTO 0031250	07/01/2013	$8.27
	NAPA AUTO 0031250	07/01/2013	$114.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/01/2013	$18.61
	NAPA AUTO 0031250	07/01/2013	$34.92
	NAPA AUTO 0031250	07/01/2013	$287.44
	NAPA AUTO 0031250	07/01/2013	$8.48
	NAPA AUTO 0031250	07/01/2013	$3.04
	RICK HENDRICK JEEP CHYSL	07/01/2013	$17.80
	NAPA AUTO 0031250	07/02/2013	$229.86
	NAPA AUTO 0031250	07/02/2013	$7.80
	CREWS CHEVROLET	07/02/2013	$331.40
	GUSTAS OUTDOOR POWER EQ	07/02/2013	$11.98
	NAPA AUTO 0031250	07/02/2013	$22.09
	NAPA AUTO 0031250	07/02/2013	$34.92
	CREWS CHEVROLET	07/02/2013	$61.52
	NAPA AUTO 0031250	07/02/2013	$18.66
	NAPA AUTO 0031250	07/02/2013	$33.92
	CREWS CHEVROLET	07/03/2013	$23.75
	STEEN ENTERPRISES INC	07/03/2013	$238.15
	NAPA AUTO 0031250	07/03/2013	$62.63
	CREWS CHEVROLET	07/03/2013	$48.26
	NAPA AUTO 0031250	07/03/2013	$18.43
	NAPA AUTO 0031250	07/03/2013	$7.80
	INT GLASS SOLUTIONS LLC	07/03/2013	$230.71
	WILLIAMS TIRE & AU	07/05/2013	$146.36
	CREWS CHEVROLET	07/05/2013	$279.39
	CAROLINA AUTO ELECTRIC	07/05/2013	$182.28
	NAPA AUTO 0031250	07/05/2013	$16.82
	DOUGHERTY EQUIPMENT CO	07/05/2013	$470.76
	AMERICAN TOWING	07/08/2013	$85.00
	BLANCHARD MACHINERY	07/08/2013	$248.76
	NAPA AUTO 0031250	07/08/2013	$25.43
	NAPA AUTO 0031250	07/08/2013	$9.99
	HAGEMEYER NA #1	07/09/2013	$36.91
	FIELDS ORNAMENTAL IRON &	07/09/2013	$162.70
	CREWS CHEVROLET	07/09/2013	$254.17
	STEEN ENTERPRISES INC	07/10/2013	$64.36
	FIELDS ORNAMENTAL IRON &	07/09/2013	$162.70
	PALMETTO PAINT SPECIALTIE	07/09/2013	$121.63
	NAPA AUTO 0031250	07/09/2013	$5.60
	FIELDS ORNAMENTAL IRON &	07/10/2013	$14.08
	NAPA AUTO 0031250	07/10/2013	$22.10
	NAPA AUTO 0031250	07/10/2013	$24.82
	WILLIAMS TIRE & AU	07/11/2013	$304.50
	NAPA AUTO 0031250	07/10/2013	$43.62
	FRASIER TIRE S62800040	07/12/2013	$100.06
	BLANCHARD MACHINERY	07/11/2013	$109.60
	NAPA AUTO 0031250	07/11/2013	$22.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/12/2013	$12.92
	FRASIER TIRE S62800040	07/12/2013	$234.02
	NAPA AUTO 0031250	07/12/2013	$31.93
	EDS REPAIR	07/11/2013	$260.00
	BLANCHARD MACHINERY	07/11/2013	$142.92
	NAPA AUTO 0031250	07/12/2013	$87.23
	NORSTAR INDUSTRIES INC	07/11/2013	$95.52
	NAPA AUTO 0031250	07/12/2013	$66.68
	FIELDS ORNAMENTAL IRON &	07/11/2013	$14.08
	NAPA AUTO 0031250	07/12/2013	$5.26
	NAPA AUTO 0031250	07/12/2013	$101.17
	CHARLESTON RUBBER AND GA	07/12/2013	$27.00
	CREWS CHEVROLET	07/12/2013	$30.47
	NAPA AUTO 0031250	07/11/2013	$37.50
	CHARLESTON RUBBER AND GA	07/12/2013	$149.21
	NAPA AUTO 0031250	07/12/2013	$38.97
	NAPA AUTO 0031250	07/12/2013	$25.01
	NAPA AUTO 0031250	07/12/2013	$3.48
	NAPA AUTO 0031250	07/11/2013	$2.92
	NAPA AUTO 0031250	07/12/2013	$34.11
	NAPA AUTO 0031250	07/12/2013	$6.34
	JONES FORD, INC.	07/15/2013	$248.39
	UNITED RENTALS	07/15/2013	$60.30
	NAPA AUTO 0031250	07/15/2013	$11.80
	NAPA AUTO 0031250	07/15/2013	$86.58
	NAPA AUTO 0031250	07/15/2013	$58.01
	NAPA AUTO 0031250	07/15/2013	$37.50
	JONES FORD, INC.	07/16/2013	$6.02
	NAPA AUTO 0031250	07/15/2013	$274.15
	NAPA AUTO 0031250	07/16/2013	$42.05
	NAPA AUTO 0031250	07/16/2013	$24.74
	AMERICAN TOWING	07/17/2013	$85.00
	NAPA AUTO 0031250	07/16/2013	$8.34
	NAPA AUTO 0031250	07/16/2013	$279.38
	NAPA AUTO 0031250	07/16/2013	$82.99
	CREWS CHEVROLET	07/16/2013	$1,187.31
	CREWS CHEVROLET	07/17/2013	$92.05
	NAPA AUTO 0031250	07/17/2013	$12.61
	CREWS CHEVROLET	07/17/2013	$186.19
	NAPA AUTO 0031250	07/17/2013	$26.41
	NAPA AUTO 0031250	07/17/2013	$2.71
	NAPA AUTO 0031250	07/19/2013	$16.93
	WILLIAMS TIRE & AU	07/19/2013	$70.20
	CHARLESTON RUBBER AND GA	07/19/2013	$27.00
	NAPA AUTO 0031250	07/19/2013	$103.30
	CREWS CHEVROLET	07/18/2013	$105.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/18/2013	$22.71
	NAPA AUTO 0031250	07/19/2013	$6.98
	PUBLIC WORKS EQUIPMENT &	07/19/2013	$204.80
	NAPA AUTO 0031250	07/19/2013	$34.24
	NAPA AUTO 0031250	07/19/2013	$13.45
	JONES FORD, INC.	07/19/2013	$134.32
	NAPA AUTO 0031250	07/19/2013	$27.39
	JONES FORD, INC.	07/19/2013	$1,015.71
	NAPA AUTO 0031250	07/19/2013	$93.39
	IBS OF CHARLESTON	07/18/2013	$229.57
	NAPA AUTO 0031250	07/19/2013	$22.71
	FLINK COMPANY	07/19/2013	$381.13
	NAPA AUTO 0031250	07/19/2013	$38.55
	IBS OF CHARLESTON	07/22/2013	$94.17
	NAPA AUTO 0031250	07/22/2013	$3.48
	CREWS CHEVROLET	07/22/2013	$17.06
	CREWS CHEVROLET	07/22/2013	$79.16
	NAPA AUTO 0031250	07/22/2013	$21.91
	NAPA AUTO 0031250	07/22/2013	$2.92
	NAPA AUTO 0031250	07/22/2013	$49.58
	FRASIER TIRE S62800040	07/22/2013	$430.63
	NAPA AUTO 0031250	07/22/2013	$81.14
	WILLIAMS TIRE & AU	07/23/2013	$439.08
	CREWS CHEVROLET	07/23/2013	$58.51
	NAPA AUTO 0031250	07/23/2013	$50.54
	NAPA AUTO 0031250	07/23/2013	$22.43
	WILLIAMS TIRE & AU	07/24/2013	$166.57
	NAPA AUTO 0031250	07/23/2013	$36.22
	NAPA AUTO 0031250	07/23/2013	$147.63
	SUPERIOR DIESEL INC	07/24/2013	$537.04
	SUPERIOR DIESEL INC	07/24/2013	$28.59
	CREWS CHEVROLET	07/23/2013	$44.97
	IBS OF CHARLESTON	07/23/2013	$201.36
	NAPA AUTO 0031250	07/23/2013	$6.14
	SPARROW & KENNEDY TRACTOR	07/23/2013	$1,179.47
	JONES FORD, INC.	07/24/2013	$163.40
	NAPA AUTO 0031250	07/23/2013	$21.87
	NAPA AUTO 0031250	07/23/2013	$19.43
	BLANCHARD MACHINERY	07/24/2013	$37.02
	NAPA AUTO 0031250	07/23/2013	$88.43
	JONES FORD, INC.	07/24/2013	$1,912.87
	NAPA AUTO 0031250	07/24/2013	$62.63
	NAPA AUTO 0031250	07/24/2013	$3.52
	SPARROW & KENNEDY TRACTOR	07/24/2013	$2,491.44
	IBS OF CHARLESTON	07/24/2013	$988.17
	BLACKWELL TVHDW	07/25/2013	$22.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/24/2013	$37.50
	IBS OF CHARLESTON	07/24/2013	$329.39
	FIELDS ORNAMENTAL IRON &	07/24/2013	$106.05
	JONES FORD, INC.	07/25/2013	$27.45
	CREWS CHEVROLET	07/24/2013	$95.72
	NAPA AUTO 0031250	07/26/2013	$8.22
	NAPA AUTO 0031250	07/26/2013	$2.92
	NAPA AUTO 0031250	07/26/2013	$561.56
	NAPA AUTO 0031250	07/25/2013	$99.69
	INT GLASS SOLUTIONS LLC	07/25/2013	$255.71
	NAPA AUTO 0031250	07/25/2013	$22.09
	NAPA AUTO 0031250	07/25/2013	$10.00
	NAPA AUTO 0031250	07/25/2013	$6.40
	NAPA AUTO 0031250	07/26/2013	$4.95
	NAPA AUTO 0031250	07/26/2013	$13.26
	NAPA AUTO 0031250	07/26/2013	$13.17
	NAPA AUTO 0031250	07/26/2013	$8.14
	BLACKWELL TVHDW	07/26/2013	$12.93
	BLACKWELL TVHDW	07/26/2013	$5.38
	NAPA AUTO 0031250	07/26/2013	$9.21
	NAPA AUTO 0031250	07/26/2013	$9.90
	CHARLESTON'S RIGGI	07/26/2013	$406.88
	INT GLASS SOLUTIONS LLC	07/25/2013	$519.50
	NAPA AUTO 0031250	07/25/2013	$3.34
	JONES FORD, INC.	07/29/2013	$225.06
	BLACKWELL TVHDW	07/29/2013	$5.38
	SPARROW & KENNEDY TRACTOR	07/29/2013	$111.65
	JONES FORD, INC.	07/30/2013	$106.45
	PRECISION SOLAR CONTROLS	07/29/2013	$131.22
	GRADYS UPHOLSTERY INC	07/30/2013	$267.78
	SPARROW & KENNEDY TRACTOR	07/29/2013	$595.11
	IBS OF CHARLESTON	07/29/2013	$114.79
	NAPA AUTO 0031250	07/29/2013	$41.96
	NAPA AUTO 0031250	07/29/2013	$30.38
			$26,256.39
WILLIAM L GARDNER	INFINGER UNLIMITED	06/28/2013	$38.21
	SIMPSON MANNING HDWE I	07/03/2013	$10.09
	WW GRAINGER	07/04/2013	$69.86
	CYCLESORB	07/09/2013	$288.90
	CLARENDON AUTO PARTS	07/16/2013	$5.82
	AIRGAS SOUTH	07/18/2013	$23.81
	NAPA MANNING 0000447	07/17/2013	$8.72
	CLARENDON AUTO PARTS	07/18/2013	$52.65
	WW GRAINGER	07/18/2013	$80.69
	CLARENDON AUTO PARTS	07/23/2013	$12.90
	ALCAM INC	07/23/2013	$522.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,113.82
WILLIAM S COLEMAN	USPS 45364006429832128	06/28/2013	$46.00
	WAL-MART #1382	06/28/2013	$4.92
	GRAYBAR ELECTRIC	07/11/2013	$18.83
	AAA CAROLINAS TRAFFIC SA	07/16/2013	$193.08
	USPS 45364006429832128	07/30/2013	$22.40
			$285.23
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/01/2013	$181.95
	GEORGETOWN AUTO PARTS	07/01/2013	$7.20
	ISLAND CDJ RAM	07/01/2013	$21.94
	GEORGETOWN AUTO PARTS	07/02/2013	$37.17
	GEORGETOWN AUTO PARTS	07/02/2013	$4.09
	AUTOZONE #1023	07/08/2013	$31.78
	GEORGETOWN AUTO PARTS	07/08/2013	$162.75
	ALTMAN TRACTOR CO OF CON	07/09/2013	$377.38
	GEORGETOWN AUTO PARTS	07/10/2013	$49.78
	GLASSPRO GEORGETOWN	07/11/2013	$200.00
	MASON TIRE AND AUTO SERVI	07/11/2013	$120.00
	AUTOZONE #1023	07/11/2013	$8.76
	GEORGETOWN AUTO PARTS	07/11/2013	$154.65
	GEORGETOWN AUTO PARTS	07/11/2013	$68.87
	DOUGHERTY EQUIPMENT CO	07/10/2013	$400.29
	DOUGHERTY EQUIPMENT CO	07/11/2013	$252.06
	GLASSPRO GEORGETOWN	07/12/2013	$493.47
	ALAMO SALES CORP	07/15/2013	$271.78
	GEORGETOWN AUTO PARTS	07/15/2013	$110.09
	AUTOZONE #1023	07/15/2013	$2.20
	GEORGETOWN AUTO PARTS	07/16/2013	$159.89
	PALMETTO CHEVROLET	07/15/2013	$27.63
	GEORGETOWN AUTO PARTS	07/16/2013	$101.68
	GEORGETOWN AUTO PARTS	07/16/2013	$36.26
	GEORGETOWN AUTO PARTS	07/16/2013	$12.89
	MASON TIRE AND AUTO SERVI	07/16/2013	$45.90
	GEORGETOWN AUTO PARTS	07/17/2013	$25.14
	GEORGETOWN SMALL ENGINES,	07/18/2013	$26.50
	GEORGETOWN AUTO PARTS	07/18/2013	$13.65
	GEORGETOWN AUTO PARTS	07/18/2013	$5.10
	AUTOZONE #1023	07/18/2013	$11.06
	AUTOZONE #1023	07/18/2013	$58.50
	GEORGETOWN SMALL ENGINES,	07/22/2013	$13.25
	LEE TRANSPORT EQUIPMENT	07/22/2013	$21.72
	GEORGETOWN AUTO PARTS	07/23/2013	$220.18
	GEORGETOWN AUTO PARTS	07/24/2013	$156.38
	PALMETTO CHEVROLET	07/24/2013	$214.53
	GEORGETOWN AUTO PARTS	07/25/2013	$49.30
	GEORGETOWN MILL SUPPLIES	07/24/2013	$50.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	07/29/2013	$109.11
	GEORGETOWN AUTO PARTS	07/29/2013	$301.44
	SOUTHERN MACHINE & TOOL I	07/29/2013	$49.61
	OREILLY AUTO 00021873	07/30/2013	$36.43
	GEORGETOWN AUTO PARTS	07/30/2013	$8.16
	AUTOZONE #1023	07/30/2013	$15.09
	DOUGHERTY EQUIPMENT CO	07/26/2013	$139.86
			$4,866.22
WILLIAM T FORREST	WAL-MART #0881	07/09/2013	$82.51
	LOWES #01066	07/09/2013	$188.60
	TRACTOR-SUPPLY-CO #0485	07/09/2013	$592.25
	SEABER & AIKEN INC	07/09/2013	$828.36
	SALUDA HARDWARE & SUPPLY	07/29/2013	$198.69
			$1,890.41
WILLIE G THOMPKINS	BAYBORO CLOVER FARMS	07/09/2013	$100.00
	AYNOR BUILDING SUPPLY	07/24/2013	$28.06
			$128.06
WILLIE J. WOODS	BLANCHARD MACHINERY	06/28/2013	$103.93
	CARQUEST	07/02/2013	$26.39
	CARQUEST	07/02/2013	$20.51
	CAROLINA INTL TRUCKS	07/02/2013	$237.44
	WATFORD INDUSTRY INC	07/02/2013	$798.12
	ALTMAN TRACTOR & EQUIPME	07/02/2013	$1,371.83
	CARQUEST	07/08/2013	$139.15
	CARQUEST	07/09/2013	$69.55
	LITTLECOLLC	07/09/2013	$689.92
	BLANCHARD MACHINERY	07/09/2013	$181.93
	MOTION INDUSTRIES SC16	07/09/2013	$721.01
	NAPA AUTO PARTS OF AN	07/10/2013	$41.97
	LEE TRANSPORT EQUIPMENT	07/11/2013	$839.86
	MIDLANDS MACHINER01 OF 01	07/08/2013	$166.85
	CARQUEST	07/11/2013	$94.60
	WATFORD INDUSTRY INC	07/11/2013	$528.00
	STUCKEY AUTO PARTS #14	07/12/2013	$7.19
	PALMETTO CHEVROLET	07/12/2013	$966.82
	CARQUEST	07/15/2013	$59.46
	CARQUEST	07/15/2013	$462.82
	ADVANCE AUTO PARTS 5640	07/15/2013	$221.34
	REARDON'S GARAGE, INC	07/15/2013	$1,004.80
	BTS #12	07/16/2013	$689.10
	STUCKEY AUTO PARTS #14	07/16/2013	$97.76
	TURNER`S CUSTOM AUTO GLAS	07/19/2013	$330.00
	FLORENCE HYDRAULICS	07/29/2013	$278.85
			$10,149.20
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	07/29/2013	$98.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$98.23
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	06/27/2013	$43.18
	WAL-MART #0630	07/11/2013	$22.27
	RICHBURGS AUTO ELECTRIC	07/18/2013	$1,702.08
	OFFICE DEPOT #2149	07/23/2013	$43.18
	FORMS AND SUPPLY - AOPD	07/23/2013	$509.99
	WAL-MART #2712	07/23/2013	$68.62
	CAROLINA COOLING & PLUMBI	07/26/2013	$296.00
	SURFSIDE EQUIPMENT RENTA	07/26/2013	$92.86
	KOLDROK WATERS & COFFEE	07/26/2013	$43.18
			$2,821.36
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	07/03/2013	$90.75
	USPS 45158008332307795	07/10/2013	$27.60
	FORMS AND SUPPLY - AOPD	07/18/2013	$26.28
	SNIPES CO	07/18/2013	$135.54
	FORMS AND SUPPLY - AOPD	07/26/2013	$10.49
	SNIPES CO	07/25/2013	$115.56
	FORMS AND SUPPLY - AOPD	07/26/2013	$62.75
	OFFICEMAX CT IN#559856	07/26/2013	$138.80
			$607.77

Total for DEPARTMENT OF TRANSPORTATION: $1,436,377.93

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	STAPLES DIRECT	07/25/2013	$86.36
			$86.36
WALT OLIVER	WWW.NEWEGG.COM	07/03/2013	$85.18
	STAPLES 00103911	07/18/2013	$210.08
			$295.26

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $381.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLARRICK GREENE	WAL-MART #0628	07/03/2013	$35.25
	DOLLAR GENERAL #11431	07/03/2013	$85.60
	DOLRTREE 1307 00013078	07/03/2013	$4.28
	WAL-MART #0628	07/08/2013	$52.43
	WALGREENS #7702	07/29/2013	$105.88
			$283.44
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	07/18/2013	$58.93
	CAROLINA SUPPLY HOUSE	07/22/2013	$4.42
			$63.35
ANDREW S BUNCH	TRAYCO OF SC INC	06/27/2013	$269.94
	WW GRAINGER	07/03/2013	$490.86
			$760.80
ANGEL PROFIT	SHOE DEPT 0956	07/12/2013	$30.22
	WAL-MART #0630	07/12/2013	$16.24
	SHOE DEPT 0956	07/12/2013	$52.91
	WAL-MART #0630	07/30/2013	$20.36
			$119.73
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	06/28/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	SADLER HUGHES APOTHECARY	07/01/2013	$15.95
	SADLER HUGHES APOTHECARY	07/01/2013	$43.70
	IBT IIS FINGERPRINT COM	07/01/2013	$51.50
	SADLER HUGHES APOTHECARY	07/11/2013	$32.57
	IBT IIS FINGERPRINT COM	07/15/2013	$51.50
	SADLER HUGHES APOTHECARY	07/15/2013	$12.90
	IBT IIS FINGERPRINT COM	07/15/2013	$51.50
	IBT IIS FINGERPRINT COM	07/16/2013	$51.50
	SADLER HUGHES APOTHECARY	07/16/2013	$31.95
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	IBT IIS FINGERPRINT COM	07/18/2013	$51.50
	IBT IIS FINGERPRINT COM	07/22/2013	$51.50
	IBT IIS FINGERPRINT COM	07/22/2013	$51.50
	IBT IIS FINGERPRINT COM	07/23/2013	$51.50
	IBT IIS FINGERPRINT COM	07/24/2013	$51.50
	IBT IIS FINGERPRINT COM	07/25/2013	$51.50
	IBT IIS FINGERPRINT COM	07/25/2013	$51.50
	IBT IIS FINGERPRINT COM	07/26/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
			$1,527.57
ANNA LEE SAMPSON	WAL-MART #0628	07/09/2013	$170.13
			$170.13
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	06/28/2013	$6.48
	STAPLES 00103234	06/28/2013	$31.30
			$37.78
ANTOINETTE PINCKNEY-COBBS	WAL-MART #1748	07/27/2013	$38.96
			$38.96
BECKY DAVIS	WAL-MART #0630	07/01/2013	$21.09
	WAL-MART #2703	07/03/2013	$82.19
	PHARMACY EXPRESS DRUG	07/03/2013	$86.17
	BI-LO 550	07/08/2013	$16.49
	BI-LO 550	07/09/2013	$11.61
	BI-LO 550	07/09/2013	$5.70
	PIGGLY WIGGLY #85	07/11/2013	$1.61
	PIGGLY WIGGLY #85	07/14/2013	$9.15
	PIGGLY WIGGLY #85	07/13/2013	$10.93
	WAL-MART #2703	07/15/2013	$115.24
	PIGGLY WIGGLY #85	07/18/2013	$15.34
	PIGGLY WIGGLY #85	07/20/2013	$14.48
	WAL-MART #2703	07/22/2013	$93.94
	PIGGLY WIGGLY #85	07/28/2013	$12.22
	WAL-MART #2703	07/27/2013	$103.36
			$599.52
BETTY A PERRY	WAL-MART #0628	07/08/2013	$42.55
			$42.55
BOBBY WHEELER	WAL-MART #0630	07/02/2013	$10.71
	LOWES #01075	07/16/2013	$31.53
	LOWES #01075	07/17/2013	$130.22
	LOWES #01075	07/23/2013	$61.24
	THE RUG SHOP	07/23/2013	$5.38
	LOWES #01075	07/24/2013	$24.66
	LOWES #01075	07/29/2013	$121.37
	HYMAN PAPER & CHEMICAL	07/30/2013	$160.66
			$545.77
BRENDA ASHLEY KINARDS	SADLER HUGHES APOTHECARY	06/27/2013	$7.16
	WAL-MART #1130	07/02/2013	$7.46
	INGLES MARKETS #68	07/02/2013	$36.12
	WAL-MART #1130	07/17/2013	$19.13
	WAL-MART #1130	07/17/2013	$24.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	FREDS 00012385	07/24/2013	$17.98
	THE HIPSAVER COMPANY INC	07/26/2013	$265.94
	THE HIPSAVER COMPANY INC	07/26/2013	$151.96
			$530.06
BRENDA HARRIS	WAL-MART #0628	07/16/2013	$33.60
	BIG LOTS STORES - #1498	07/16/2013	$104.85
	WAL-MART #0628	07/17/2013	$13.88
	WAL-MART #1037	07/23/2013	$15.08
			$167.41
CARLOS BURNS	NORTHEAST TROPHIES & A	06/28/2013	$23.76
	FORMS AND SUPPLY - AOPD	07/02/2013	$190.47
	FORMS AND SUPPLY - AOPD	07/08/2013	$319.38
	FORMS AND SUPPLY - AOPD	07/10/2013	$255.42
	Amazon.com	07/12/2013	$59.14
	KEY SHOP	07/16/2013	$49.58
	FORMS AND SUPPLY - AOPD	07/17/2013	$223.50
	KEY SHOP	07/17/2013	$99.86
	FORMS AND SUPPLY - AOPD	07/25/2013	$24.59
	FORMS AND SUPPLY - AOPD	07/25/2013	$16.58
	MAC PAPERS INC	07/29/2013	$281.38
			$1,543.66
CARRIE W. STEVENSON	CARQUEST 01013028	07/12/2013	$31.49
			$31.49
CATHERINE BRAYFORD	LOWES #02948	07/10/2013	$14.34
	WAL-MART #0628	07/10/2013	$144.99
	WAL-MART #1359	07/23/2013	$170.70
			$330.03
CECIL L. STEVENS	PEE DEE WINNELSON CO	06/27/2013	$21.31
	OREILLY AUTO 00018184	07/01/2013	$15.11
	LOWES #02803	07/01/2013	$12.46
	DISCOUNT AUTO PARTS	07/01/2013	$10.85
	FRS INC	07/03/2013	$151.47
	LOWES #02803	07/04/2013	$21.50
	LOWES #01075	07/05/2013	$14.34
	CREGGER COMPANY 27	07/08/2013	$216.00
	CAROLINA SUPPLY HOUSE	07/10/2013	$190.82
	CE FLORENCE	07/15/2013	$171.68
	LOWES #01075	07/15/2013	$87.32
	CAROLINA SUPPLY HOUSE	07/17/2013	$202.96
	SPARROW & KENNEDY TRACTOR	07/16/2013	$13.27
	CAROLINA SUPPLY HOUSE	07/18/2013	$35.18
	CITY ELECTRIC #21	07/18/2013	$5.78
	AIRGAS SOUTH	07/20/2013	$17.76
	CREGGER COMPANY 27	07/19/2013	$216.00
	AUTOZONE #0453	07/22/2013	$55.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	07/23/2013	$5.18
	LOWES #01075	07/23/2013	$56.99
	TRAYCO OF SC INC	07/22/2013	$20.41
	CAROLINA SUPPLY HOUSE	07/24/2013	$70.42
	CITY ELECTRIC #21	07/25/2013	$180.78
	HOUSE OF VACUUMS & SAT	07/26/2013	$95.00
	TRAYCO OF SC INC	07/26/2013	$30.13
	LOWES #01075	07/29/2013	$47.26
			$1,965.01
CHARLENE T. NANCE	FAMILY DOLLAR #0234	07/04/2013	$57.99
	SADLER HUGHES APOTHECARY	07/08/2013	$30.59
	EHOB INC	07/09/2013	$218.41
	STAPLS7103245957000002	07/24/2013	$103.15
	XEROX DIRECT XEROXCORP	07/24/2013	$246.08
	ALI ALIMED INC	07/24/2013	$185.06
	STAPLS7103245957000001	07/24/2013	$42.22
	DISPLAYS2GOCOM	07/24/2013	$261.56
	WW GRAINGER	07/25/2013	$306.90
	J T POSEY COMPANY INC	07/27/2013	$132.45
	FAMILY DOLLAR #0234	07/26/2013	$56.18
	CLINTON TRUE VALUE HDW	07/26/2013	$35.83
	STAPLES DIRECT	07/30/2013	$270.39
	STAPLS7103245957000003	07/30/2013	$793.77
			$2,740.58
CHRISTINE WASHINGTON	LOWES #00433	07/08/2013	$32.36
	ACADEMY SPORTS #103	07/25/2013	$69.08
			$101.44
CLAUDINE HART	WAL-MART #2703	07/12/2013	$116.38
			$116.38
COLLIE FEEMSTER	OFFICE DEPOT #2361	07/23/2013	$76.64
	USPS 45832003029803582	07/24/2013	$123.98
	BARNES & NOBLE #2758	07/24/2013	$24.35
			$224.97
CONNIE S WELLS	STAPLES ACCOUN00687632	06/29/2013	$505.63
			$505.63
CORNELIUS STAPLES	STAPLES 00103234	07/01/2013	$94.42
	STAPLES 00103234	07/02/2013	$70.18
	STAPLES 00103234	07/08/2013	$246.30
	AMAZON MKTPLACE PMTS	07/10/2013	$87.25
	STAPLES 00103234	07/18/2013	$93.94
	AMAZON MKTPLACE PMTS	07/22/2013	$49.43
	BEST BUY 00002709	07/23/2013	$258.07
	AMAZON MKTPLACE PMTS	07/24/2013	$107.99
	BEST BUY 00002642	07/30/2013	$198.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.56
CURTIS AMERSON	MOSELEY OUTDOOR POWER	07/10/2013	$166.71
	LOWES #01075	07/11/2013	$11.75
	CAROLINA SUPPLY HOUSE	07/11/2013	$29.12
	AGRI SOUTH INC	07/10/2013	$53.41
	THE HOME DEPOT #8580	07/10/2013	$113.33
	SHERWIN WILLIAMS #2597	07/12/2013	$204.70
	AGRI SOUTH INC	07/11/2013	$30.13
	HOFFMAN & HOFFMAN	07/11/2013	$258.37
	COASTAL SANITARY SUPPL	07/12/2013	$70.48
	SHERWIN WILLIAMS #2597	07/15/2013	$110.35
	BATTERIES PLUS 178	07/15/2013	$196.55
	SHERWIN WILLIAMS #2597	07/16/2013	$272.15
	MOSELEY OUTDOOR POWER	07/17/2013	$285.91
	AGRI SOUTH INC	07/17/2013	$123.72
	AGRI SOUTH INC	07/16/2013	$126.31
	SHERWIN WILLIAMS #2368	07/18/2013	$90.70
	FLORENCE LOCK AND KEY	07/18/2013	$28.71
	SHERWIN WILLIAMS #2597	07/19/2013	$226.80
	MOSELEY OUTDOOR POWER	07/22/2013	$99.39
	GENERAL WHOLESALE DIST	07/19/2013	$105.64
	SHERWIN WILLIAMS #2597	07/24/2013	$102.62
	AGRI SOUTH INC	07/23/2013	$45.27
	FLORENCE LOCK AND KEY	07/23/2013	$11.34
	AGRI SOUTH INC	07/24/2013	$69.93
	BATTERIES PLUS 178	07/29/2013	$196.55
	MOSELEY OUTDOOR POWER	07/30/2013	$128.02
	SHERWIN WILLIAMS #2597	07/30/2013	$340.34
			$3,498.30
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	IBT IIS FINGERPRINT COM	07/12/2013	$51.50
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	IBT IIS FINGERPRINT COM	07/19/2013	$51.50
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	IBT IIS FINGERPRINT COM	07/26/2013	$51.50
			$507.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. BOOZER	POOR PAUL'S ENTERPRISE	07/01/2013	$999.00
	WAL-MART #1130	07/23/2013	$76.87
			$1,075.87
DEBORAH S. DETROIA	THEWASSERSTROMCOMPANY	07/31/2013	$635.58
			$635.58
DENNIS WILLIAMS	HOOVER AUTOMOTIVE LLC	06/28/2013	$183.60
	HOOVER AUTOMOTIVE LLC	07/02/2013	$49.00
	PARTSELECT.COM XXXXXXXXXX	07/08/2013	$47.65
	CERTIFIED LABORATORIES	07/09/2013	$386.17
	ARJO	07/08/2013	$723.72
	RADIOSHACK DEA00009340	07/09/2013	$12.94
	HDS POWER SOLUTIONS #5H	07/10/2013	$640.40
	WW GRAINGER	07/10/2013	$152.83
	LOWES #00358	07/11/2013	$67.66
	DRIGGERS SMALL ENGINE, IN	07/17/2013	$32.16
	DRIGGERS SMALL ENGINE, IN	07/17/2013	$91.09
	TRACTOR SUPPLY # 1349	07/16/2013	$41.03
	WW GRAINGER	07/18/2013	$78.34
	DRIGGERS SMALL ENGINE, IN	07/29/2013	$229.66
			$2,736.25
DIANE A HAMEL	USGOVT PRINT OFC 32	07/25/2013	$16.00
			$16.00
DIANN S PERRY	JO-ANN STORE #2351	06/27/2013	$12.95
	WAL-MART #1359	07/19/2013	$113.82
			$126.77
DOREEN J SPAIN	SCNSC/ALIVE AT 25	07/18/2013	$56.65
			$56.65
DORIS D DUKES	WALMART.COM 8009666546	07/03/2013	$61.46
	AMAZON MKTPLACE PMTS	07/04/2013	$11.98
	Amazon.com	07/04/2013	$52.04
	AMAZON MKTPLACE PMTS	07/06/2013	$15.36
	AMAZON MKTPLACE PMTS	07/05/2013	$8.78
	AMAZON MKTPLACE PMTS	07/05/2013	$17.34
	AMAZON MKTPLACE PMTS	07/05/2013	$9.47
	AMAZON MKTPLACE PMTS	07/07/2013	$61.27
	WAL-MART #1286	07/08/2013	$24.74
	WAL-MART #4506	07/08/2013	$62.51
	EDUCATIONAL WONDERLAND	07/11/2013	$131.76
	AMAZON MKTPLACE PMTS	07/25/2013	$256.03
			$712.74
DORIS T PIPER	PAYLESSSHOESOU00011668	07/22/2013	$19.43
			$19.43
DOROTHY LEE	WAL-MART #0628	07/16/2013	$156.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$156.87
DURWOOD C COMBS	ALL MEDICAL INC	06/28/2013	$156.49
	WAL-MART #1339	07/01/2013	$13.44
	HANCOCK FABRICS 1444	07/03/2013	$3.21
	MCMASTER-CARR	07/09/2013	$41.94
	HANCOCK FABRICS 1444	07/15/2013	$15.10
	LOWES #00433	07/17/2013	$20.52
	LOWES #00433	07/18/2013	$16.17
	MCMASTER-CARR	07/18/2013	$19.55
	MCMASTER-CARR	07/23/2013	$83.58
	DYNAMIC SYSTEMS INC	07/29/2013	$392.53
	ALL MEDICAL INC	07/29/2013	$186.84
			$949.37
EDWARD B MALONE	WAL-MART #1130	07/26/2013	$31.97
	BESTBUY.COM 00009944	07/29/2013	$25.65
	BESTBUYMKTPLACE	07/30/2013	$23.46
			$81.08
EVELYN WATTS	LONGS DRUGS GATEWAY COMMO	07/01/2013	$12.54
			$12.54
FELECIA CAIN	WAL-MART #2703	06/28/2013	$189.09
	LOWES #01075	06/28/2013	$257.04
	OFFICE DEPOT #336	07/18/2013	$279.56
	WAL-MART #2703	07/22/2013	$92.60
			$818.29
FELECIA T. TUCKER	EDUCATIONAL WONDERLAND	06/28/2013	$89.86
	S&S WORLDWIDE	07/17/2013	$61.97
			$151.83
FLORENCE BUTLER	MEDI-SCRIPTS	07/25/2013	$36.00
			$36.00
FRANCES CORNELIUS	WAL-MART #2606	07/12/2013	$53.37
	ROSES #453	07/16/2013	$9.63
			$63.00
INGRID THOMAS	SCR ALLEGRO	07/10/2013	$215.52
	SCR ALLEGRO	07/12/2013	$224.78
	FOOTSMART	07/23/2013	$55.96
	FOOTSMART	07/24/2013	$99.95
	FOOTSMART	07/24/2013	$125.94
			$722.15
JACK CUNNINGHAM	ARJO	06/17/2013	$287.40
	JUST MEDICAL INC.	07/12/2013	$367.01
	INNOVATIVE CONCEPTS	07/12/2013	$396.85
	ARJO	07/25/2013	$464.81
			$1,516.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	CLINTON TRUE VALUE HDW	07/16/2013	$33.12
	SHERWIN WILLIAMS #2146	07/24/2013	$62.88
			$96.00
JAMES C HARRIS	THE HOME DEPOT 1120	07/16/2013	$861.84
	TRAYCO OF SC INC	07/17/2013	$570.09
			$1,431.93
JAMES E SPORTIELLO	MULLINS TRUCK & TRACTOR C	07/08/2013	$30.69
	HENDERSON SUPPLY CO. I	07/09/2013	$82.71
	LOWES #02803	07/09/2013	$56.61
	LOWES #02803	07/12/2013	$41.70
	HENDERSON SUPPLY CO. I	07/15/2013	$2.89
	LOWES #02803	07/15/2013	$40.57
	MEDICAL ARTS PHARMACY INC	07/15/2013	$9.48
	HENDERSON SUPPLY CO. I	07/18/2013	$19.73
	ADVANCE AUTO PARTS #5560	07/18/2013	$7.54
	COMPLETE TIRE & AUTO	07/18/2013	$39.46
	ARJO	07/17/2013	$232.56
	HENDERSON SUPPLY CO. I	07/19/2013	$113.86
	HENDERSON SUPPLY CO. I	07/24/2013	$86.87
	LOWES #02803	07/25/2013	$21.73
	GRAHAM'S LOCKSMITH INC	07/26/2013	$28.62
	LOWES #02803	07/26/2013	$63.93
			$878.95
JANA DEMATTEIS	WAL-MART #1130	07/23/2013	$241.66
	DOLLAR GENERAL #11041	07/24/2013	$14.45
			$256.11
JANIS BASS	LONGS DRUGS GATEWAY COMMO	07/23/2013	$8.41
			$8.41
JASON KING	KINGS OUTDOOR POWER EQU	06/28/2013	$82.28
	CLINTON TIRE S00003368	07/02/2013	$50.55
	KINGS OUTDOOR POWER EQU	07/08/2013	$34.19
	KINGS OUTDOOR POWER EQU	07/18/2013	$282.11
	VERDINS FARM & GARDEN CEN	07/17/2013	$228.98
	KINGS OUTDOOR POWER EQU	07/22/2013	$74.85
	KINGS OUTDOOR POWER EQU	07/22/2013	$85.49
	NAPA AUTO PARTS	07/29/2013	$69.08
			$907.53
JEFFERY A SAGER	NEWELL'S MUSIC	07/24/2013	$63.56
			$63.56
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	07/01/2013	$236.71
	HENRY SCHEIN	07/02/2013	$384.96
	STAPLS7102412746000001	07/03/2013	$218.44
	WAL-MART #1037	07/08/2013	$193.88
	WAL-MART #1037	07/09/2013	$10.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	Amazon.com	07/10/2013	$65.49
	AMAZON MKTPLACE PMTS	07/10/2013	$62.01
	STAPLS7102664981000001	07/11/2013	$838.58
	WAL-MART #1037	07/15/2013	$290.82
	WAL-MART #1037	07/17/2013	$10.16
	PARTY CITY #373	07/23/2013	$4.80
	FORMS AND SUPPLY - AOPD	07/23/2013	$465.45
	FORMS AND SUPPLY - AOPD	07/25/2013	$56.23
	STAPLS7103421925002001	07/27/2013	$43.85
	STAPLS7103421925000001	07/26/2013	$105.25
	FORMS AND SUPPLY - AOPD	07/26/2013	$186.36
			$3,173.03
JEROME HAYNES	DRIGGERS SMALL ENGINE, IN	06/28/2013	$62.08
	DRIGGERS SMALL ENGINE, IN	07/12/2013	$144.22
	DRIGGERS SMALL ENGINE, IN	07/12/2013	$7.33
			$213.63
JOHN E MARTIN	Amazon.com	07/12/2013	$22.78
	Amazon.com	07/12/2013	$46.90
	PRINTERTECHS.COM, INC.	07/19/2013	$134.77
	SMARTPHONEPEDIA.COM	07/24/2013	$23.94
			$228.39
KATHY HAMLET	WAL-MART #0628	07/17/2013	$279.86
	WAL-MART #0628	07/19/2013	$180.13
	WAL-MART #0628	07/22/2013	$166.99
	WAL-MART #1037	07/25/2013	$218.14
	WALGREENS #6073	07/30/2013	$85.56
			$930.68
KATIE HAMILTON	WAL-MART #0628	07/03/2013	$56.55
	DOLRTREE 1307 00013078	07/10/2013	$26.75
	ROSES EXPRESS #1183	07/10/2013	$21.40
			$104.70
KENYA NELSON	WAL-MART #1748	07/01/2013	$31.87
	WAL-MART #1748	07/01/2013	$235.01
	WAL-MART #2928	07/03/2013	$173.41
	WAL-MART #1748	07/10/2013	$187.36
	WAL-MART #1748	07/10/2013	$9.97
	WAL-MART #1748	07/23/2013	$143.22
			$780.84
KNORPHE BYRD	RADIOSHACK COR00187427	07/02/2013	$21.59
	OFFICE DEPOT #336	07/10/2013	$252.24
	WAL-MART #2703	07/22/2013	$32.34
	OFFICE DEPOT #336	07/22/2013	$199.70
	OFFICE DEPOT #336	07/29/2013	$363.83
			$869.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE N. BARTON	STAPLES 00108282	07/10/2013	$83.78
	POSTAGE REFILL	07/17/2013	$300.00
	WALGREENS #1072	07/22/2013	$12.73
	KMART 3606	07/24/2013	$16.79
			$413.30
LESLIE A LOGAN	WAL-MART #1359	07/18/2013	$11.80
	WAL-MART #1359	07/18/2013	$8.18
	HANCOCK FABRICS 1384	07/18/2013	$44.44
	BIG LOTS STORES - #1498	07/18/2013	$97.37
			$161.79
LESLIE JAMES MACK	THE HOME DEPOT #8580	07/10/2013	$152.60
			$152.60
LESSIE JEFFERSON	BIG LOTS STORES - #1498	07/03/2013	$54.57
			$54.57
LEWIS COOPER JR.	LOWES #00358	07/08/2013	$82.05
	GLIDDEN PROFESSIONAL #060	07/16/2013	$29.35
			$111.40
LINDA F. MOTES	HERITAGE FOOD SERVICE GRO	07/03/2013	$32.91
	BI-LO 46	07/11/2013	$11.86
	BI-LO 46	07/22/2013	$18.62
	QI DIAPERS.COM	07/22/2013	$267.25
	HUBERT COMPANY	07/24/2013	$31.09
	ULINE SHIP SUPPLIES	07/26/2013	$456.70
	WAL-MART #1130	07/26/2013	$35.15
			$853.58
LINDA I TAYLOR	JCPENNEY 2908	07/08/2013	$131.60
	KMART 4319	07/11/2013	$26.33
			$157.93
LISA CARTER	OFFICE DEPOT #1214	07/20/2013	$11.32
	OFFICE DEPOT #1214	07/22/2013	$120.43
			$131.75
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	07/02/2013	$39.06
	WAL-MART #1135	07/10/2013	$118.54
	PET LOVERS WAREHOUSE HART	07/12/2013	$17.27
	STAPLS7102791566000001	07/13/2013	$464.84
	MEDICAL ARTS PHARMACY INC	07/12/2013	$70.50
	WAL-MART #1135	07/16/2013	$54.10
	MEDICAL ARTS PHARMACY INC	07/16/2013	$26.59
	MEDICAL ARTS PHARMACY INC	07/17/2013	$134.83
	WAL-MART #1135	07/25/2013	$86.39
	WAL-MART #1135	07/26/2013	$76.03
	MEDICAL ARTS PHARMACY INC	07/26/2013	$11.93
			$1,100.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LOURENDA M. DIXON	WAL-MART #2703	07/15/2013	$141.56
	SHOE CARNIVAL #0264	07/30/2013	$70.18
	WAL-MART #2703	07/30/2013	$114.99
			$326.73
LYNDA WORKMAN	INGLES MARKETS #68	06/27/2013	$21.21
			$21.21
LYNETTE R MILLS	WAL-MART #1339	06/29/2013	$83.72
	BI-LO 218	07/11/2013	$474.79
	BI-LO 218	07/23/2013	$500.00
			$1,058.51
LYNNETTE CASH	PAPER MART	07/12/2013	$73.90
	MODOMED	07/13/2013	$263.97
			$337.87
MARILYN BRADLEY	WAL-MART #4506	07/23/2013	$80.57
	WAL-MART #1339	07/24/2013	$62.95
	CONWAY STORE 081	07/29/2013	$19.41
			$162.93
MARILYN DIXON	WAL-MART #2214	06/28/2013	$48.47
	WAL-MART #2214	07/24/2013	$16.20
	HOBBY LOBBY #342	07/24/2013	$23.70
			$88.37
MARJORIE A NASH	XP MEDICAL	07/01/2013	$151.90
	XP MEDICAL	07/01/2013	$218.31
	STAPLES DIRECT	07/12/2013	$437.38
	4MD MEDICAL.COM	07/12/2013	$414.01
	GROVE MEDICAL INC	07/16/2013	$294.04
	Amazon.com	07/17/2013	$45.96
	FASTENAL COMPANY01	07/18/2013	$321.36
	Amazon.com	07/24/2013	$63.00
	SCNSC/ALIVE AT 25	07/24/2013	$427.45
	AMAZON MKTPLACE PMTS	07/26/2013	$440.85
			$2,814.26
MARK BRAZILL	CLINTON TRUE VALUE HDW	07/02/2013	$25.34
	ADAMS BUILDING SUPPLIES C	07/15/2013	$32.05
	CLINTON TRUE VALUE HDW	07/22/2013	$9.62
	FREDS 00012385	07/22/2013	$26.75
	NAPA AUTO PARTS	07/30/2013	$61.50
			$155.26
MARY E SMITH	ARC SERVICES/TRAINING	07/09/2013	$135.00
	ARC SERVICES/TRAINING	07/09/2013	$189.00
	ARC SERVICES/TRAINING	07/21/2013	$114.00
	ARC SERVICES/TRAINING	07/25/2013	$152.00
	ARC SERVICES/TRAINING	07/30/2013	$270.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$860.00
MARY SHANNON	PRO MED 1 INC	07/03/2013	$32.33
			$32.33
MATTIE BENNETT	WAL-MART #1135	07/05/2013	$32.70
	WAL-MART #1135	07/12/2013	$21.14
			$53.84
NATALIE BRITT	PUBLIX #1120	07/11/2013	$8.06
	DICK'S SPORTING GOODS	07/17/2013	$64.79
	DOLRTREE 1307 00013078	07/22/2013	$53.50
			$126.35
NATASHA BRIGHT-GILLISON	WAL-MART #1748	06/29/2013	$264.93
	WAL-MART #1748	07/08/2013	$327.16
	WAL-MART #1748	07/23/2013	$351.80
	WAL-MART #1748	07/27/2013	$55.01
	WAL-MART #1748	07/27/2013	$4.81
			$1,003.71
ODELL PARROTT	STAPLES 00103234	07/12/2013	$90.40
	YOUNG'S TRUE VALUE	07/29/2013	$16.00
	LOWES #00433	07/29/2013	$14.23
			$120.63
PATSY POLITE	WAL-MART #1037	07/16/2013	$228.36
	WAL-MART #1037	07/16/2013	$5.40
	WAL-MART #0628	07/17/2013	$149.27
	WAL-MART #0628	07/18/2013	$230.52
			$613.55
PAUL SEXTON	ALL MEDICAL INC	07/26/2013	$32.46
			$32.46
RACHEL WILLIAMS	BI-LO 408	07/10/2013	$159.34
	BI-LO 408	07/17/2013	$173.02
	BI-LO 408	07/24/2013	$186.26
			$518.62
RAINEY RAVENELL	WAL-MART #0628	07/16/2013	$150.53
			$150.53
RANDY H WILKES	MOSELEY OUTDOOR POWER	07/09/2013	$75.80
	TRAYCO OF SC INC	07/09/2013	$47.79
	PEE DEE DRYWALL SUPPLY, I	07/12/2013	$76.03
			$199.62
REGINA JONES	WAL-MART #1281	07/03/2013	$116.32
	WAL-MART #1035	07/11/2013	$186.84
	WAL-MART #1035	07/17/2013	$139.19
	WAL-MART #1035	07/25/2013	$10.97
	WAL-MART #1035	07/25/2013	$159.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$613.06
RICHARD NICKLESS	WAL-MART #0628	07/05/2013	$126.65
	OFFICEMAX CT IN#330854	07/11/2013	$1,166.69
	WAL-MART #1037	07/19/2013	$99.39
	OFFICEMAX CT IN#630644	07/30/2013	$115.24
			$1,507.97
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/28/2013	$109.28
	HILTONS POWER EQUIPMENT	07/01/2013	$348.24
	HILTONS POWER EQUIPMENT	07/01/2013	$28.38
	HILTONS POWER EQUIPMENT	07/12/2013	$241.81
			$727.71
ROBERT L FOGEL	BERLIN G MYERS LUMBER CO	07/19/2013	$11.76
	LOWES #00358	07/19/2013	$89.28
			$101.04
ROBIN SENN	SMITH & JONES JANITORI	06/27/2013	$320.58
	KINGS OUTDOOR POWER EQU	06/28/2013	$499.10
	NOR NORTHERN TOOL	07/01/2013	$850.55
	LOWES #00528	07/10/2013	$405.54
	WW GRAINGER	07/10/2013	$265.57
	NAPA AUTO PARTS	07/11/2013	$8.53
	CASHWELL APPLIANCE PARTS	07/10/2013	$66.28
	CLINTON TRUE VALUE HDW	07/11/2013	$25.64
	SIERRA TRADING POST COM	07/11/2013	$129.40
	FRIGIDAIRE CONSUMER SER	07/12/2013	$25.82
	WW GRAINGER	07/13/2013	$426.96
	LAUNDRY SYSTEMS	07/12/2013	$217.55
	FASTENAL COMPANY01	07/12/2013	$5.26
	APEX SUPERSTORES INC	07/12/2013	$197.73
	C C DICKSON CO 1086	07/16/2013	$117.78
	TOTAL MAINTENANCE SOLUTIO	07/17/2013	$214.06
	WW GRAINGER	07/18/2013	$897.52
	AMERICA'S SEED & BELTI	07/17/2013	$1,436.24
	WW GRAINGER	07/18/2013	$107.76
	WW GRAINGER	07/19/2013	$25.43
	WW GRAINGER	07/18/2013	$49.78
	CASHWELL APPLIANCES-COUNT	07/19/2013	$19.56
	DO MY OWN PEST CONTROL	07/22/2013	$1,427.93
	WW GRAINGER	07/23/2013	$16.63
	WW GRAINGER	07/23/2013	$236.16
	WW GRAINGER	07/25/2013	$137.00
	CASHWELL APPLIANCE PARTS	07/25/2013	$13.86
	C C DICKSON CO 1086	07/25/2013	$128.95
	FASTENAL COMPANY01	07/26/2013	$62.50
	SMITH & JONES JANITORI	07/29/2013	$622.74
	ALADDIN TEMP-RITE01 OF 01	07/30/2013	$55.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$9,014.00
ROSELLEN GREEN	WAL-MART #1037	07/08/2013	$78.29
	DOLRTREE 1307 00013078	07/08/2013	$21.40
	WAL-MART #1037	07/22/2013	$51.16
			$150.85
SALLIE PARK	WAL-MART #2703	07/25/2013	$8.38
	WAL-MART #0630	07/25/2013	$67.42
	TARGET 00014522	07/25/2013	$115.21
	TOMLINSON SALES CO	07/25/2013	$74.74
			$265.75
SCDDSN	TRANSACTION ADJUSTMENT	07/16/2013	$118.19
			$118.19
SHARON GURLEY	WAL-MART #2703	07/22/2013	$69.14
	WAL-MART #2703	07/22/2013	$117.52
	ROSES #237	07/22/2013	$17.28
	WAL-MART #2703	07/26/2013	$111.73
			$315.67
SHEILA SHEPHERD	WAL-MART #2928	06/28/2013	$293.47
	WAL-MART #2928	06/28/2013	$17.25
	WAL-MART #2928	07/07/2013	$87.36
	WAL-MART #2928	07/12/2013	$131.00
	WAL-MART #2928	07/20/2013	$64.68
	WAL-MART #2928	07/27/2013	$150.77
			$744.53
SHIRLEY J STUCKEY	WAL-MART #0630	07/12/2013	$25.89
	OFFICE DEPOT #336	07/12/2013	$34.71
	WAL-MART #2703	07/12/2013	$104.57
			$165.17
SHONTEL EVANS	WAL-MART #1359	07/03/2013	$78.44
	WAL-MART #0628	07/03/2013	$98.38
	WAL-MART #1748	07/04/2013	$27.77
			$204.59
SONIA GADSDEN	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50
	IBT IIS FINGERPRINT COM	06/27/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	07/01/2013	$51.50
	IBT IIS FINGERPRINT COM	07/02/2013	$51.50
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
			$1,131.50
STEPHANIE MYERS	WAL-MART #0628	07/16/2013	$9.00
	WALMART.COM 8009666546	07/20/2013	$6.77
	WAL-MART #0628	07/26/2013	$6.40
			$22.17
STEVE LADSON	WW GRAINGER	06/29/2013	$25.30
	NOR NORTHERN TOOL	07/03/2013	$217.00
	PORT CITY PAPER CO	07/03/2013	$354.14
	STAPLS7102581052000001	07/10/2013	$394.80
	PORT CITY PAPER	07/11/2013	$316.70
	NOR NORTHERN TOOL	07/15/2013	$43.89
	NOR NORTHERN TOOL	07/15/2013	$217.00
	CHEMEX SUPPLY INC	07/19/2013	$168.91
	PORT CITY PAPER CO	07/19/2013	$318.99
	PORT CITY PAPER	07/22/2013	$140.37
	NORTHERN TOOL EQUIP	07/26/2013	$160.56
			$2,357.66
TIMOTHY HARWELL	IN THE SWIM-CATALOG	07/19/2013	$383.85
	IN THE SWIM-CATALOG	07/19/2013	$29.99
	IN THE SWIM-CATALOG	07/26/2013	$59.96
			$473.80
TONDA W DAVIS	RITE AID STORE #11597	07/15/2013	$20.12
			$20.12
TONI ELVIS	STAPLS7100733734000002	06/28/2013	$75.82
	STAPLS7102326719000001	07/02/2013	$158.92
	STAPLS7102899871000002	07/16/2013	$285.82
	STAPLS7102899871000001	07/16/2013	$34.86
	STAPLS7103259003000001	07/24/2013	$176.47
	INTERSTATE ALL BATTERY	07/23/2013	$70.30
			$802.19
TOYA YOUNG	INGLES MARKETS #68	07/03/2013	$24.08
	CAROLINA CRITTERS	07/11/2013	$28.21
	WAL-MART #1130	07/25/2013	$4.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	OLLIES BARGAIN OUTLET 138	07/27/2013	$27.54
			$83.97
TYWAN GOODSON	WAL-MART #1135	07/24/2013	$3.11
	MEDICAL ARTS PHARMACY INC	07/23/2013	$5.94
	MEDICAL ARTS PHARMACY INC	07/24/2013	$176.37
			$185.42
VALERIE L WIGGINS	WAL-MART #1037	07/16/2013	$64.48
	WAL-MART #1037	07/16/2013	$75.57
	WAL-MART #1037	07/16/2013	$78.65
	WAL-MART #1037	07/16/2013	$62.62
	WAL-MART #0628	07/17/2013	$36.28
	WAL-MART #0628	07/17/2013	$70.60
	WAL-MART #0628	07/17/2013	$72.44
	WAL-MART #0628	07/17/2013	$72.49
			$533.13
VALERIE WILLIAMS	WAL-MART #0628	07/08/2013	$151.65
	FAMILY DOLLAR #7847	07/16/2013	$52.08
	WAL-MART #0628	07/16/2013	$11.71
	WAL-MART #1359	07/23/2013	$118.96
			$334.40
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/28/2013	$51.50
	IBT IIS FINGERPRINT COM	07/16/2013	$51.50
	IBT IIS FINGERPRINT COM	07/16/2013	$51.50
	CVS PHARMACY #4399 Q03	07/26/2013	$24.53
			$179.03
VESCO FAULKS JR.	JOHNSTONE SUPPLY -394	06/28/2013	$127.98
	USPS458400014729816790	07/10/2013	$23.25
	UNITED REFRIG BR #U2	07/11/2013	$209.01
	JOHNSTONE SUPPLY -394	07/10/2013	$464.88
	WW GRAINGER	07/11/2013	$181.54
	WW GRAINGER	07/11/2013	$4.12
	TMS SOUTH	07/11/2013	$83.49
	ZEP SALES AND SERVICE	07/13/2013	$222.97
	FASTENAL COMPANY01	07/18/2013	$199.39
	JOHNSTONE SUPPLY -394	07/17/2013	$85.28
	PRO CHEM INC	07/24/2013	$168.49
	1140 PERRY MANN	07/25/2013	$231.48
	SEARS ROEBUCK 4484	07/26/2013	$606.80
	WW GRAINGER	07/25/2013	$274.45
	ACS INC	07/29/2013	$924.35
			$3,807.48
VICTORIA ROBINSON	WAL-MART #1037	07/11/2013	$137.78
			$137.78
VICTORIA TAYLOR	STAPLS7102018175000004	06/29/2013	$49.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA TAYLOR	STAPLS7102018175000003	07/18/2013	$221.39
	STAPLS7103251877000001	07/24/2013	$492.12
	STAPLS7103367115000001	07/25/2013	$228.07
			$990.58
WADE PRATHER	CLINTON TRUE VALUE HDW	07/12/2013	$7.47
	CLINTON TRUE VALUE HDW	07/16/2013	$39.02
	HORTON POOL AND STOVE	07/19/2013	$231.01
	CLINTON TRUE VALUE HDW	07/19/2013	$8.88
	THE HOME DEPOT 1127	07/19/2013	$6.86
	AAA SUPPLY INC LAURENS	07/23/2013	$22.51
			$315.75
WILLIAM A JACKSON	WAL-MART #2214	06/27/2013	$17.43
			$17.43
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $74,673.29

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	07/30/2013	$46.00
			$46.00
BRENDA JAMES	OFFICE DEPOT #2349	06/27/2013	$22.68
	WAL-MART #4379	07/01/2013	$31.84
	HEALTH AFFAIRS	07/22/2013	$158.00
	SMITH RUBBER STAMP & SEAL	07/26/2013	$6.48
			$219.00
CYNTHIA ORNER	LOWES #02920	07/10/2013	$16.85
	WAL-MART #5745	07/10/2013	$40.40
	USPS 45752009132308371	07/15/2013	$3.30
	USPS 45752009132308371	07/15/2013	$39.05
			$99.60
DAVID STABLER	CABLE & CONNECTIONS	07/29/2013	$53.50
			$53.50
DEBRA HILL-HUNTER	USPS 45832003029803582	07/17/2013	$41.25
			$41.25
EUGENIA HOWARD	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$950.00
GAIL DELLINGER	USPS 45322003429803905	07/03/2013	$143.50
	USPS 45322003429803905	07/16/2013	$24.00
	USPS 45322003429803905	07/16/2013	$2.75
			$170.25
JIMMY HAMPTON	USPS458400014729816790	07/03/2013	$11.55
	USPS458400014729816790	07/22/2013	$6.11
			$17.66
ROBERT FRENCH	FEDEXOFFICE 00015024	07/02/2013	$101.11
			$101.11
ROBERT O DAVIS	OFFICE DEPOT #332	06/27/2013	$14.61
	KEENSKILLS INC	07/18/2013	$500.00
	BEST BUY 00002709	07/26/2013	$80.96
			$595.57
SUSAN B STOCKDELL	FEDEXOFFICE 00015024	07/15/2013	$180.20
	BLP BUSINESS WEEK	07/30/2013	$31.80
			$212.00
TEANGELA WALLACE	MAJOR BUSINESS MACHINES	07/02/2013	$158.94
	USPS 45158008332307795	07/12/2013	$4.40
	USPS 45158008332307795	07/26/2013	$2.60
			$165.94
TEESHLA CURTIS	OFFICE DEPOT #2349	06/28/2013	$199.85
	STAPLES DIRECT	07/24/2013	$69.04
	STAPLES DIRECT	07/26/2013	$16.37
			$285.26
VICTORIA EASTERLIN	VZWRLSS S P1667-01	07/02/2013	$148.48
	WEDI	07/02/2013	$646.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$120.43
	VZWRLSS S P1667-01	07/04/2013	$148.48
	VZWRLSS S P1667-01	07/09/2013	$148.48
	VZWRLSS S P1667-01	07/12/2013	$148.48
	VZWRLSS S P1667-01	07/12/2013	$148.48
	VZWRLSS S P1667-01	07/13/2013	$148.48
	VZWRLSS S P1667-01	07/13/2013	$148.48
	GAN 1120GRNVILLENEWCIR	07/16/2013	$12.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	USGOVT PRINT OFC 32	07/15/2013	$70.00
	RMC PROJECT MANAGEMENT I	07/16/2013	$2,447.85
	PMI PROJECT MGMT INST	07/16/2013	$1,002.65
	RMC PROJECT MANAGEMENT I	07/16/2013	$2,131.35
	NATL COMMITTEE QUALITY AS	07/16/2013	$668.00
	RMC PROJECT MANAGEMENT I	07/16/2013	$308.95
	RMC PROJECT MANAGEMENT I	07/18/2013	$2,447.85
	FORMS AND SUPPLY - AOPD	07/19/2013	$103.56
	VZWRLSS S P1667-01	07/20/2013	$148.48
	RMC PROJECT MANAGEMENT I	07/23/2013	$2,222.70
	VZWRLSS S P1667-01	07/23/2013	$148.48
	JOE HENRY CO INC	07/25/2013	$2,468.88
	VZWRLSS S P1667-01	07/26/2013	$148.48
			$16,135.02
WILLIAM A MCCOY	BEST BUY 00002709	07/02/2013	$75.59
	GODADDY.COM	07/09/2013	$449.92
	CDW GOVERNMENT	07/16/2013	$917.62
			$1,443.13

Total for DEPT OF HEALTH & HUMAN SERVICES: $20,535.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	07/17/2013	$35.00
	BI-LO 442	07/17/2013	$40.13
	CHEFSTORE COL 8103	07/19/2013	$225.00
			$300.13
ANGELA M BOYD	BI-LO 526	07/03/2013	$20.36
	BI-LO 64	07/19/2013	$241.14
			$261.50
CHARLIE HUTTO	CENTRAL EQUIPMENT COMPANY	07/09/2013	$144.45
	LOWES #00358	07/19/2013	$82.12
	LOWES #00358	07/29/2013	$63.98
			$290.55
CURTIS GOODWIN III	GATEWAY #6 HVAC	07/10/2013	$278.07
	RADIOSHACK COR00187211	07/17/2013	$21.39
	1140 PERRY MANN	07/29/2013	$81.86
			$381.32
DENNIS LOOBY	Amazon.com	07/05/2013	$159.87
	HYDRADYNE FLUID AIR 590	07/11/2013	$159.41
	RUGSDIRECT COM 00 OF 00	07/23/2013	$535.95
	AIRGAS SOUTH	07/26/2013	$254.39
			$1,109.62
DONALD MAX DORSEY	VERIZON WRLS 0389401	07/01/2013	$24.06
	WAL-MART #1030	07/10/2013	$63.05
	SHOE DEPT 0678	07/10/2013	$21.58
			$108.69
FELICIA KATINA BERRY	Amazon.com	07/18/2013	$353.10
			$353.10
FLOYD WENDELL CLOSE	WM T MILLER LUMBER CO	07/01/2013	$262.10
	LOWES #00385	07/01/2013	$42.42
	LOWES #00385	07/02/2013	$19.08
	WW GRAINGER	07/08/2013	$130.98
	WW GRAINGER	07/08/2013	$32.74
	WW GRAINGER	07/08/2013	$32.74
	LOWES #00385	07/10/2013	$55.26
	WM T MILLER LUMBER CO	07/10/2013	$193.02
	WM T MILLER LUMBER CO	07/10/2013	$341.89
	NPC NEW PIG CORP	07/11/2013	$168.94
			$1,279.17
GAYE J LEONARD	AMAZON MKTPLACE PMTS	07/03/2013	$19.43
	Amazon.com	07/03/2013	$592.90
	AMAZON MKTPLACE PMTS	07/03/2013	$13.98
	AMAZON MKTPLACE PMTS	07/03/2013	$21.58
	AMAZON MKTPLACE PMTS	07/04/2013	$21.92
	AMAZON MKTPLACE PMTS	07/04/2013	$30.44
	AMAZON MKTPLACE PMTS	07/04/2013	$11.13

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	LOWES #00385	07/05/2013	$86.31
	AMAZON MKTPLACE PMTS	07/05/2013	$9.93
	AMAZON MKTPLACE PMTS	07/05/2013	$19.10
	AMAZON MKTPLACE PMTS	07/07/2013	$4.00
	AMAZON MKTPLACE PMTS	07/05/2013	$32.97
	AMAZON MKTPLACE PMTS	07/05/2013	$56.96
	AMAZON MKTPLACE PMTS	07/05/2013	$8.24
	AMAZON MKTPLACE PMTS	07/12/2013	$10.01
	AMAZON MKTPLACE PMTS	07/13/2013	$40.95
	FORMS AND SUPPLY - AOPD	07/11/2013	$66.01
	AMAZON MKTPLACE PMTS	07/15/2013	$29.97
	USPS 45181402129801685	07/15/2013	$46.00
	AMAZON MKTPLACE PMTS	07/16/2013	$35.43
	AMAZON MKTPLACE PMTS	07/17/2013	$71.36
	USPS 45181402129801685	07/18/2013	$13.90
	AMAZON MKTPLACE PMTS	07/18/2013	$26.40
			$1,268.92
HORACE KENNETH WILLIAMS	COLUMBIA WINAIR CO	07/22/2013	$484.02
			$484.02
JOHN MILTON BREWER	LOWES #00385	07/08/2013	$55.85
	LOWES #00385	07/22/2013	$84.48
	LOWES #00385	07/30/2013	$200.88
			$341.21
JUNE CLAYTON	AMER PSCH PUB INC	07/03/2013	$80.95
			$80.95
LORETTA BOOKARD	Amazon.com	07/11/2013	$471.20
	Amazon.com	07/13/2013	$117.80
			$589.00
MARK COTTER	RNJ ELECTRONICS INC.	07/25/2013	$1,062.49
	SHERWIN WILLIAMS #2152	07/25/2013	$64.78
	RNJ ELECTRONICS INC.	07/30/2013	$1,652.99
	SHERWIN WILLIAMS #2152	07/30/2013	$25.86
			$2,806.12
MARY HAMMOND	CHR CBD.COM LLC	07/02/2013	$72.57
	CLEANSOURCE	07/11/2013	$58.14
	CLEANSOURCE	07/12/2013	$86.17
	FORMS AND SUPPLY - AOPD	07/11/2013	$36.93
	FORMS AND SUPPLY - AOPD	07/17/2013	$10.21
	FORMS AND SUPPLY - AOPD	07/24/2013	$39.45
	WAL-MART #1164	07/27/2013	$144.82
	IRMO TROPHY COMPAN	07/29/2013	$66.13
	TRISTRO.COM/CC	07/30/2013	$31.86
			$546.28
MICHAEL H. HOGAN	WAL-MART #0629	07/09/2013	$5.95

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	DOLRTREE 337 00003376	07/09/2013	$19.08
	LOWES #02548	07/17/2013	$249.10
	WAL-MART #0629	07/19/2013	$35.28
	WAL-MART #0629	07/26/2013	$61.07
			$370.48
ROBERT K WILLIAMS	BAKER DISTRIBUTING #541	07/01/2013	$664.85
	WW GRAINGER	07/03/2013	$33.44
	THE TRANE COMPANY	07/02/2013	$88.69
	WW GRAINGER	07/03/2013	$93.81
	LOWES #00385	07/03/2013	$357.83
	GATEWAY #1 COLA	07/03/2013	$212.33
	LOWES #00385	07/05/2013	$176.86
	GATEWAY #1 COLA	07/05/2013	$130.64
	SHERWIN WILLIAMS #2152	07/10/2013	$32.39
	SHERWIN WILLIAMS #2152	07/10/2013	$232.28
	PRO CHEM INC	07/11/2013	$410.18
	SHERWIN WILLIAMS #2152	07/16/2013	$172.76
	GATEWAY #1 COLA	07/17/2013	$65.63
	G & E PARTS CENTER INC	07/19/2013	$6.80
	PWS-LA, INC.	07/18/2013	$87.07
	SHERWIN WILLIAMS #2152	07/19/2013	$55.50
	FORMS AND SUPPLY - AOPD	07/18/2013	$120.29
	CE COLUMBIA	07/22/2013	$1,096.70
	Amazon.com	07/24/2013	$58.83
	Amazon.com	07/25/2013	$166.51
	ARMCHEM INTERNATIONAL	07/24/2013	$162.09
	Amazon.com	07/24/2013	$91.27
	G & E PARTS CENTER INC	07/25/2013	$43.58
	THE HOME DEPOT 1112	07/25/2013	$19.73
	Amazon.com	07/28/2013	$17.25
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$453.13
	THE HOME DEPOT 1112	07/25/2013	$76.90
	SHERWIN WILLIAMS #2152	07/29/2013	$67.59
	CE COLUMBIA	07/30/2013	$119.55
			$5,314.48
RONALD A CAMPBELL	LOWES #00385	07/15/2013	$55.34
	LOWES #00385	07/22/2013	$48.60
	LOWES #00385	07/25/2013	$19.70
	LOWES #00385	07/25/2013	$150.06
	LOWES #00385	07/25/2013	$64.58
			$338.28
SAMUEL D BOWERS	LOWES #00385	07/18/2013	$255.23
	LOWES #00385	07/25/2013	$75.21
			$330.44
SANDRA BROCK	FORMS AND SUPPLY - AOPD	07/08/2013	$46.81

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	07/09/2013	$40.30
	FORMS AND SUPPLY - AOPD	07/11/2013	$19.77
	FORMS AND SUPPLY - AOPD	07/11/2013	$14.82
	FORMS AND SUPPLY - AOPD	07/11/2013	$43.09
	FORMS AND SUPPLY - AOPD	07/12/2013	$3.64
	FORMS AND SUPPLY - AOPD	07/15/2013	$13.96
	SAFER SOCIETY PRESS	07/19/2013	$1,687.90
	FORMS AND SUPPLY - AOPD	07/24/2013	$4.28
	FORMS AND SUPPLY - AOPD	07/24/2013	$67.11
	FORMS AND SUPPLY - AOPD	07/24/2013	$30.54
			$1,972.22
SHANNON STEVENS	MODERN TURF INC	07/19/2013	$60.48
			$60.48
TAMATHA NATES	BCT SOUTH CAROLINA	07/10/2013	$18.65
			$18.65
TOM DELOACH	GODADDY.COM	07/02/2013	$809.95
	WAL-MART #1164	07/11/2013	$2,331.64
	WAL-MART #1164	07/11/2013	$153.05
	AMAZON MKTPLACE PMTS	07/16/2013	$17.88
	APPLIED VIDEO SYSTEMS INC	07/19/2013	$133.11
	BCT SOUTH CAROLINA	07/26/2013	$105.90
			$3,551.53

Total for DEPT OF JUVENILE JUSTICE: $22,157.14

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #145	07/02/2013	$130.10
	USPS.COM CLICK66100611	07/13/2013	$15.30
	OFFICE DEPOT #2233	07/22/2013	$86.79
	WAL-MART #2928	07/25/2013	$74.23
	USPS.COM CLICK66100611	07/26/2013	$5.05
	USPS.COM CLICK66100611	07/29/2013	$5.05
	WAL-MART #1146	07/30/2013	$54.98
			$371.50
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	06/28/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/18/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/18/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/18/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2013	$4.75
			$42.75
BILLY ROBERTS	TRUCK SUPPLY COMPANY O	06/28/2013	$36.93
	BEARING DIST - COLUMBIA	06/28/2013	$79.58
	#70 PREFERRED PUMP & EQUI	06/28/2013	$139.71
	NMC-WOLLARD INC	07/09/2013	$2,233.43
	KEYSTONE GROUND SUPPORT	07/08/2013	$134.36
	IRMO OUTDOOR EQUIPMENT	07/11/2013	$28.00
			$2,652.01
CAREN CANUP	USPS.COM CLICK66100611	07/03/2013	$7.24
	USPS.COM CLICK66100611	07/11/2013	$5.49
	USPS.COM CLICK66100611	07/19/2013	$5.05
	USPS.COM CLICK66100611	07/25/2013	$5.49
	USPS.COM CLICK66100611	07/30/2013	$5.49
			$28.76
CAROL BAKER	USPS.COM CLICK66100611	06/28/2013	$5.05
	USPS.COM CLICK66100611	07/03/2013	$5.05
	USPS.COM CLICK66100611	07/05/2013	$5.49
	USPS.COM CLICK66100611	07/10/2013	$5.05
	USPS.COM CLICK66100611	07/24/2013	$5.05
	USPS.COM CLICK66100611	07/25/2013	$5.49
			$31.18
CECIL ANDERSON	OFFICE DEPOT #62	07/08/2013	$74.09
	STAPLES 00105536	07/13/2013	$59.66
	STAPLES 00105536	07/24/2013	$243.91
			$377.66
CHRISTOPHER J GROWLEY	SAFE INDUSTRIES	07/09/2013	$231.12
	SAFE INDUSTRIES	07/16/2013	$402.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J GROWLEY	OFFICE DEPOT #332	07/16/2013	$117.13
	SAFE INDUSTRIES	07/19/2013	$419.04
			$1,170.13
CINDY BRAZELL	STAPLS7101830082000002	06/29/2013	$111.43
	STAPLS7101830082000001	06/29/2013	$111.43
	PRIMERA WEB STORE	07/03/2013	$65.53
	OFFICEMAX CT IN#251345	07/05/2013	$297.92
	ADOBE SYSTEMS, INC.	07/19/2013	$21.59
			$607.90
CONNIE C HUFFSTETLER	FORMS AND SUPPLY-AOPD	07/01/2013	$68.85
			$68.85
DANIEL MCMANUS	WATEREE DIVING CENTER	07/06/2013	$149.60
	BEST BUY 00002642	07/13/2013	$470.75
	1800NAMETAPE.COM	07/16/2013	$302.00
	BEST BUY 00002709	07/25/2013	$394.12
			$1,316.47
DEBRA LEBAR	TWC TIME WARNER CABLE	07/07/2013	$142.69
	DTV DIRECTV SERVICE	07/08/2013	$114.47
	HNS HughesNet.com	07/12/2013	$97.19
	TWC TIME WARNER CABLE	07/15/2013	$407.10
			$761.45
DIANE PARKER	OFFICEMAX CT IN#199743	07/02/2013	$87.45
			$87.45
JANICE THOMAS	SC LAW ENFORCEMENT	06/28/2013	$8.00
	SC LAW ENFORCEMENT	06/28/2013	$8.00
	SC LAW ENFORCEMENT	06/28/2013	$8.00
	SC LAW ENFORCEMENT	06/28/2013	$8.00
	SC LAW ENFORCEMENT	07/01/2013	$8.00
	SC LAW ENFORCEMENT	07/01/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
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	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/02/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/03/2013	$8.00
	SC LAW ENFORCEMENT	07/08/2013	$8.00
	SC LAW ENFORCEMENT	07/08/2013	$8.00
	SC LAW ENFORCEMENT	07/08/2013	$8.00
	SC LAW ENFORCEMENT	07/08/2013	$8.00
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	SC LAW ENFORCEMENT	07/08/2013	$8.00
	SC LAW ENFORCEMENT	07/09/2013	$8.00
	SC LAW ENFORCEMENT	07/09/2013	$8.00
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	SC LAW ENFORCEMENT	07/10/2013	$8.00
	SC LAW ENFORCEMENT	07/10/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/11/2013	$8.00
	SC LAW ENFORCEMENT	07/15/2013	$8.00
	SC LAW ENFORCEMENT	07/15/2013	$8.00
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	SC LAW ENFORCEMENT	07/15/2013	$8.00
	SC LAW ENFORCEMENT	07/16/2013	$8.00
	SC LAW ENFORCEMENT	07/16/2013	$8.00
	SC LAW ENFORCEMENT	07/16/2013	$8.00
	SC LAW ENFORCEMENT	07/16/2013	$8.00
	SC LAW ENFORCEMENT	07/17/2013	$8.00
	SC LAW ENFORCEMENT	07/17/2013	$8.00
	SC LAW ENFORCEMENT	07/17/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/17/2013	$8.00
	SC LAW ENFORCEMENT	07/17/2013	$8.00
	SC LAW ENFORCEMENT	07/17/2013	$8.00
	SC LAW ENFORCEMENT	07/18/2013	$8.00
	SC LAW ENFORCEMENT	07/18/2013	$8.00
	SC LAW ENFORCEMENT	07/18/2013	$8.00
	SC LAW ENFORCEMENT	07/19/2013	$8.00
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	SC LAW ENFORCEMENT	07/22/2013	$8.00
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	SC LAW ENFORCEMENT	07/25/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/25/2013	$8.00
	SC LAW ENFORCEMENT	07/26/2013	$8.00
	SC LAW ENFORCEMENT	07/26/2013	$8.00
	SC LAW ENFORCEMENT	07/26/2013	$8.00
	SC LAW ENFORCEMENT	07/26/2013	$8.00
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	SC LAW ENFORCEMENT	07/29/2013	$8.00
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	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
	SC LAW ENFORCEMENT	07/30/2013	$8.00
			$1,536.00
JENNIFER COOPER	PRESS PLUS	07/14/2013	$8.95
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
	PRESS PLUS	07/26/2013	$10.00
	PRESS PLUS	07/26/2013	$6.95
			$35.85
JOHN KESTOR	VICTORIA SUPPLY INC.	07/02/2013	$295.00
	SOUTHERN PUMP &TANK	07/03/2013	$165.88
	E-FILLIATE	07/10/2013	$120.22
	CAMCOR INC	07/19/2013	$253.26
			$834.36
JUNARA R MEADE	AMAZON MKTPLACE PMTS	07/30/2013	$21.72

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21.72
KEITH VAN RYN	CHIPCO COMPUTER	07/01/2013	$82.95
	SKYLINE-ENG	07/03/2013	$98.01
	WWW.NEWEGG.COM	07/10/2013	$43.98
	CHIPCO COMPUTER	07/16/2013	$12.39
	BLUEDOG INK.COM	07/18/2013	$392.18
	Amazon.com	07/22/2013	$239.88
	Amazon.com	07/22/2013	$456.64
	WAL-MART #4440	07/22/2013	$151.17
	AMAZON MKTPLACE PMTS	07/23/2013	$12.49
	AMAZON MKTPLACE PMTS	07/23/2013	$17.00
	CHIPCO COMPUTER	07/24/2013	$135.00
	AMAZON MKTPLACE PMTS	07/25/2013	$23.88
	BATTERIES PLUS	07/25/2013	$49.76
	AMAZON MKTPLACE PMTS	07/26/2013	$12.94
	Amazon.com	07/26/2013	$219.31
			$1,947.58
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$75.00
MATT FAILE	REPLACEUPSBATTERY.COM	07/18/2013	$155.48
			$155.48
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$325.00
PAUL WESSINGER	JOHNSTONE SUPPLY -394	07/17/2013	$72.46
	JOHNSTONE SUPPLY -394	07/17/2013	$7.06
			$79.52
PERRY BAILEY	RESCUE TECHNOLOGY	07/11/2013	$129.66
			$129.66
PHYLLIS W GLENN	SC LAW ENFORCEMENT	07/03/2013	$25.00
	ARC 313	07/05/2013	$205.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	LOWES #00385	07/23/2013	$172.75
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$578.65
SAMUEL R FRIAR	37S SUITE 1751853	06/28/2013	$149.00
	37S SUITE 1751853	07/28/2013	$149.00
			$298.00
SEAN DAVIS	HARBOR FREIGHT TOOLS 103	07/18/2013	$135.96
			$135.96
TERRELL BROWN	ECANOPY.COM	07/23/2013	$459.95
	LOWES #00385	07/23/2013	$364.65
			$824.60
THEODORE A MARTIN	OFFICE MAX	07/15/2013	$57.23
	OFFICE MAX	07/19/2013	$185.39
	QUICK COPIES OF GREENW	07/19/2013	$172.45
	QUICK COPIES OF GREENW	07/19/2013	$150.00
			$565.07
TONY FERREIRA	LOWES #00385	07/15/2013	$495.81
	LOWES #00385	07/29/2013	$52.77
	LOWES #00499	07/30/2013	$113.76
	PEPBOYS STORE 134	07/29/2013	$97.19
			$759.53

Total for DEPT OF LABOR,LICENSING,& REGULATION: $15,818.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	07/01/2013	$602.15
	WAL-MART #1383	07/18/2013	$13.72
	ZIPPY LUBE, INC.	07/18/2013	$71.16
	BARNARD TIRE CO	07/22/2013	$115.90
			$802.93
ADAM REX	WAL-MART #0624	07/07/2013	$35.05
	KUNKLE TIRE & SERVICE	07/08/2013	$208.04
	BASS PRO SHOPS	07/16/2013	$22.46
	LOWES #00433	07/19/2013	$22.66
	LOWES #02520	07/23/2013	$54.47
	CLINTON TRUE VALUE HDW	07/24/2013	$25.12
			$367.80
AL CROSBY	WAL-MART #1146	07/15/2013	$10.74
	NAPA AUTO PARTS	07/17/2013	$19.44
			$30.18
ALAN FOSTER	WAL-MART #1146	07/29/2013	$67.62
	HILL TIRE CENTER	07/29/2013	$83.26
	WAL-MART #1146	07/30/2013	$3.21
			$154.09
ALBERT SEGARS	MIKES MARINE REPAIR INC	07/12/2013	$95.29
	LOWES #01521	07/19/2013	$20.97
			$116.26
ALEX BRANHAM	S & D AUTO PARTS #2	07/25/2013	$6.47
			$6.47
ALLAN HAZEL	SEELS OUTBOARD	07/01/2013	$160.85
	HAY TIRE	07/01/2013	$24.56
	WEST MARINE 1264	07/01/2013	$132.39
	LOWES #00661	07/09/2013	$43.33
	WEST MARINE 1264	07/16/2013	$9.57
	LOWES #00661	07/22/2013	$7.73
			$378.43
ALLEN BRIDGMAN	Amazon.com	07/04/2013	$24.13
	Amazon.com	07/06/2013	$24.13
	YOUNG'S TRUE VALUE	07/12/2013	$130.58
	AGRI SOUTH INC	07/24/2013	$19.35
	SCHOFIELD HARDWARE INC	07/30/2013	$221.38
			$419.57
ALVIN STOKES	HARGRAY COMMUNICATIONS	07/01/2013	$345.19
	USPS 45080006635336775	07/03/2013	$128.00
	AIRGAS SOUTH	07/04/2013	$13.58
	AIRGAS SOUTH	07/04/2013	$52.55
	MICHAELS #4711	07/10/2013	$42.40
	PIGGLY WIGGLY 023	07/14/2013	$12.71
	BEST BUY MHT 00006643	07/12/2013	$29.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	LOWES #01533	07/15/2013	$57.06
	PIGGLY WIGGLY 023	07/15/2013	$37.79
	LOWES #01533	07/18/2013	$35.91
	BLANCHARD EQUIPMENT	07/24/2013	$1,806.45
			$2,561.28
AMANDA FORNAL	WAL-MART #2348	07/03/2013	$14.29
	ALL SEASONS TRUE VALUE	07/08/2013	$18.85
	LOWES #00661	07/08/2013	$22.00
	ALL SEASONS TRUE VALUE	07/08/2013	$33.60
	LOWES #00661	07/22/2013	$42.52
	ALL SEASONS TRUE VALUE	07/22/2013	$47.88
	PETCO 1528 63515282	07/22/2013	$39.01
	WEST MARINE 1264	07/22/2013	$293.30
	YSI INCORPORATED	07/24/2013	$28.36
	ATLANTIC SCREEN	07/25/2013	$94.01
	LOWES #00661	07/29/2013	$5.26
	ALL SEASONS TRUE VALUE	07/29/2013	$55.91
	LOWES #00661	07/30/2013	$129.12
			$824.11
AMANDA STROUD	DELTA AIR 0068220869998	07/15/2013	$25.00
	DELTA AIR 0068220142686	07/19/2013	$25.00
			$50.00
AMY BREEDLOVE	WAL-MART #0396	07/29/2013	$105.94
			$105.94
AMY DUKES	COLUMBIA BUSINESS FORMS	07/16/2013	$691.49
			$691.49
AMY STATON	ACADEMY SPORTS #148	07/16/2013	$62.04
			$62.04
ANDRE THOMPSON	DILLON OIL SERVICE INC	07/17/2013	$41.76
			$41.76
ANDREW GELDER	DICKS SPORTING GOODS#780	07/03/2013	$105.98
	LOWES #03071	07/08/2013	$17.16
	XPRESS LUBE OF CLEMSON	07/12/2013	$93.96
			$217.10
ANDREW GODOWNS	MIKES MARINE REPAIR INC	07/01/2013	$203.80
	SAVANNAH COMMUNICATIONS	07/03/2013	$54.04
	GOODYEAR ASC #2347	07/15/2013	$107.77
	WEST MARINE EXPRESS 5547	07/26/2013	$102.54
	MIKES MARINE REPAIR INC	07/26/2013	$136.43
			$604.58
ANGUS MACBRIDE	C & M AUTOMOTIVE	07/03/2013	$28.80
	WAL-MART #4384	07/04/2013	$10.81
	WM PORT SUPPLY #400	07/09/2013	$638.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS MACBRIDE	WEST MARINE 1258	07/14/2013	$106.44
	WEST MARINE 1258	07/26/2013	$183.70
			$968.34
ANNA SMITH	WAL-MART #0881	07/21/2013	$3.18
	OFFICE DEPOT #2196	07/20/2013	$246.08
	OFFICE DEPOT #2196	07/20/2013	$196.87
			$446.13
APRIL ATKINSON	TRACTOR SUPPLY #1200	07/01/2013	$73.80
	LOWES #02813	07/09/2013	$59.36
	WAL-MART #1011	07/25/2013	$39.42
	LOWES #02813	07/25/2013	$199.13
	LOWES #02813	07/23/2013	$607.27
			$978.98
APRIL SMITH	WAL-MART #1017	07/03/2013	$83.35
	MARINE PRO	07/25/2013	$638.95
	WAL-MART #1017	07/26/2013	$8.62
			$730.92
BARBARA TAYLOR	ABBOTTS AUTO CARE	07/01/2013	$64.30
	CSP	07/23/2013	$25.00
			$89.30
BEN DUNCAN	WAL-MART #4384	07/16/2013	$21.57
			$21.57
BEN DYAR	PARKS AUTO PARTS-MT P	06/28/2013	$110.00
	LOWES #00661	07/10/2013	$42.38
	PARKS AUTO PARTS-JIS	07/24/2013	$6.86
			$159.24
BEN GRAHAM	HILL TIRE CENTER	07/02/2013	$29.85
	AUTOZONE #1030	07/09/2013	$320.98
	HILL TIRE CENTER	07/11/2013	$364.67
	HILL TIRE CENTER	07/18/2013	$1,063.56
	LOW COUNTRY MARINE INC	07/24/2013	$226.90
			$2,005.96
BENJAMIN BYERS	BCT SOUTH CAROLINA	07/03/2013	$37.30
	FORMS AND SUPPLY - AOPD	07/10/2013	$90.33
			$127.63
BENJAMIN STONE	NYLON NET CO	07/09/2013	$85.45
	LOWES #00661	07/16/2013	$27.10
	VOSS SIGNS	07/17/2013	$833.75
	LOWES #00661	07/19/2013	$12.98
	WAL-MART #2348	07/29/2013	$45.31
	LOWES #00661	07/29/2013	$165.17
	WEST MARINE 1264	07/29/2013	$31.31
			$1,201.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN THOMAS IV	LAWMENS SAFETY SUPPLY INC	07/05/2013	$136.94
	LOVE CHEVROLET QUICK LUBE	07/09/2013	$72.49
	VOSS SIGNS	07/30/2013	$452.50
			$661.93
BENJAMIN WHALEY JR	ADVANCE AUTO PARTS #5900	07/03/2013	$197.11
	DANA SAFETY SUPPLY	07/17/2013	$185.76
			$382.87
BERT PITTMAN	RED WING SHOE STORE #1	07/01/2013	$192.60
			$192.60
BILLY DUKES	THE DOG FOOD CENTER OF	07/15/2013	$18.14
			$18.14
BOB PERRY	GOLD LINE FRAMING	07/03/2013	$76.43
	ALL AMERICAN TROPHY	07/08/2013	$21.45
			$97.88
BRANDON SMITH	DILLON OIL SERVICE INC	07/13/2013	$41.76
	WAL-MART #0627	07/20/2013	$37.96
			$79.72
BRANT ELLIOTT	CEW-054-PAMPLICO	07/18/2013	$150.00
	HEMINGWAY POWER EQUIPMENT	07/18/2013	$85.03
			$235.03
BRENDA HOCKENSMITH	HELMLY BROTHERS ACE HD	07/19/2013	$45.10
			$45.10
BRETT MOULE	VOSS SIGNS	07/05/2013	$285.00
	UMI DISSERTATIONPREPUB	07/18/2013	$259.12
			$544.12
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	07/30/2013	$40.55
			$40.55
BRIAN KAMINSKAS	ADVANCE AUTO PARTS #5390	07/01/2013	$148.27
	WAL-MART #0625	07/13/2013	$14.81
			$163.08
BRIAN LONG	SPORTSMANS WAREHOUSE 155	07/15/2013	$199.94
	SEARS ROEBUCK 2035	07/22/2013	$97.33
	LOWES #00385	07/30/2013	$164.73
			$462.00
BRITTANY WALLER	TRACTOR SUPPLY #1141	07/03/2013	$46.43
			$46.43
BRYAN FRAZIER	SNL CORPORATION	07/26/2013	$162.66
			$162.66
BRYAN GLOVER	WAL-MART #0634	07/23/2013	$29.24
			$29.24
BRYAN GROOMS	WAL-MART #1146	07/02/2013	$129.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	CENTRAL TRUE VALUE	07/02/2013	$87.34
	MENZI USA SALES, INC.	07/09/2013	$110.14
	NAPA AUTO PARTS	07/10/2013	$161.33
	MENZI USA SALES, INC.	07/17/2013	$86.70
	CENTRAL TRUE VALUE	07/17/2013	$16.23
			$591.70
BRYAN KYZER	TROY GROUP, INC.	07/02/2013	$1,797.00
	MAJOR BUSINESS MACHINES	07/02/2013	$135.58
	MAC PAPERS INC	07/08/2013	$466.39
	CORRUGATED CONTAINERS INC	07/16/2013	$63.07
	MAJOR BUSINESS MACHINES	07/16/2013	$786.07
	FORMS AND SUPPLY - AOPD	07/22/2013	$320.41
	PRO SYSTEMS/TAX FORMS	07/26/2013	$648.00
			$4,216.52
BRYAN REECE	WAL-MART #0625	07/09/2013	$202.59
			$202.59
BYRON WHITE	BUEHLER LTD	07/24/2013	$871.26
			$871.26
CARL BUSSELS	HILL TIRE CENTER	07/19/2013	$443.60
	PACKAGE DEPOT & COPY SHOP	07/19/2013	$19.01
	CENTRAL TRUE VALUE	07/29/2013	$35.11
			$497.72
CARY DAVIS	WAL-MART #1270	07/10/2013	$19.17
			$19.17
CATHERINE LOWNSBURY	WEST MARINE 1258	07/26/2013	$60.50
			$60.50
CATHRYN EDDINS	CPS 2010-2025-2030-2041	07/01/2013	$750.00
	WIGGINS & SON	07/01/2013	$155.52
	KCT SUPPLY	07/01/2013	$1,044.00
	LOWES #02813	07/09/2013	$490.28
	LOWES #02813	07/25/2013	$12.26
			$2,452.06
CATHY COOK	WAL-MART #1358	07/02/2013	$18.13
	RUFFIN FARM SUPPLY	07/22/2013	$530.51
			$548.64
CATHY MARION	FORESTRY SUPPLIERS	07/03/2013	$39.12
			$39.12
CHAD HOLBROOK	ADVANCE AUTO PARTS #5450	07/10/2013	$99.19
	CENTRAL TRUE VALUE	07/12/2013	$1.97
			$101.16
CHARLES BURNSED	KRU-KEL CO INC	07/09/2013	$300.47
	EXPRESS ENTRANCE SERVICES	07/15/2013	$416.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	KRU-KEL CO INC	07/16/2013	$33.14
	SHEALY ELECT 803-227-0599	07/18/2013	$14.98
	SHEALY ELECT 803-227-0599	07/17/2013	$148.16
			$913.28
CHARLES COVINGTON	S & D AUTO PARTS #1	07/01/2013	$230.18
	CMC BUILDING SUPPLY INC	07/01/2013	$37.75
	CHERAW ELECTRICAL SUPPLY	07/01/2013	$38.38
	BROCKS AUTO REPAIR	07/02/2013	$122.04
	S & D AUTO PARTS #1	07/08/2013	$7.53
	PEE DEE FARM SUPPLY	07/11/2013	$330.47
	PEE DEE FARM SUPPLY	07/25/2013	$21.31
	PEE DEE FARM SUPPLY	07/25/2013	$24.30
	S & D AUTO PARTS #1	07/29/2013	$144.53
			$956.49
CHARLES KEPPLER	PUBLIX #633	07/09/2013	$3.54
	VWR INTERNATIONAL INC	07/12/2013	$207.67
	SCIENCE FIRST/WILDCO	07/12/2013	$69.90
	1000BULBS.COM	07/12/2013	$32.25
			$313.36
CHARLIE POETA	WAL-MART #1286	07/02/2013	$38.74
	HORSE & GARDEN ACE HRDWR	07/02/2013	$2.40
	LOWES #01064	07/02/2013	$68.30
	EAST COLUMBIA SPORT SH	07/03/2013	$10.80
	TH MARINE SUPPLIES	07/08/2013	$36.60
	ACADEMY.COM	07/09/2013	$101.75
	TH MARINE SUPPLIES	07/10/2013	$31.39
	SPORTSMANS WAREHOUSE 155	07/15/2013	$132.48
	WAL-MART #0634	07/16/2013	$15.56
	WAL-MART #0634	07/22/2013	$97.80
	WAL-MART #0634	07/23/2013	$3.61
	WAL-MART #1286	07/26/2013	$86.76
	HORSE & GARDEN ACE HRDWR	07/26/2013	$14.55
	ACADEMY SPORTS #103	07/30/2013	$21.59
	WAL-MART #0634	07/30/2013	$38.13
			$700.46
CHARLOTTE HOPE	WAL-MART #2348	07/02/2013	$21.44
	LOWES #00661	07/03/2013	$48.10
	STAPLES 00115832	07/03/2013	$14.64
	LOWES #00661	07/04/2013	$158.13
	SEELS OUTBOARD	07/10/2013	$20.60
	LOWES #00655	07/10/2013	$8.65
	LOWES #00661	07/11/2013	$175.42
	MIKES MARINE REPAIR INC	07/17/2013	$11.61
	ADVANCE AUTO PARTS #9850	07/17/2013	$21.18
	SEAWORTHY OUTBOARD SERVIC	07/22/2013	$355.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	LOWES #00661	07/25/2013	$6.48
	VOSS SIGNS	07/30/2013	$335.00
			$1,176.49
CHISOLM FRAMPTON	DINKINS AUTO SERVICE LLC	07/25/2013	$34.67
			$34.67
CHRIS GREGORY	MILLER BROS GIANT TIRE	07/17/2013	$235.60
			$235.60
CHRIS MANGUM	NAPA STORE 1015002	07/16/2013	$10.04
	DEHART AUTO PARTS CO INC	07/16/2013	$124.93
	KUNKLE OIL CO INC	07/29/2013	$485.51
			$620.48
CHRIS THOMASON	LOWER STATE GAS CO INC	07/02/2013	$45.00
	BARNWELL GLASS CO.	07/12/2013	$120.00
	WILLIAMS FARM AND GARDEN	07/24/2013	$6.41
			$171.41
CHRISTINE HAND	NORTH WEST CANOE COMPANY	07/16/2013	$104.95
	WAL-MART #1358	07/24/2013	$34.26
			$139.21
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2013	$44.73
	ATLANTIC & GULF FISHING S	07/10/2013	$823.62
	RADIOSHACK COR00196212	07/30/2013	$25.48
			$893.83
CHRISTOPHER GARNER	WAL-MART #2348	07/14/2013	$10.81
	BUTLER MARINE OF CHARLEST	07/15/2013	$1,007.81
			$1,018.62
CINDY GLICK	DR. TIRE INC	07/12/2013	$61.05
	ISLAND FIRE PROTECTION	07/12/2013	$511.26
	WALSH HEATING AND AIR & S	07/12/2013	$390.00
	BLU JOHN OF SAVANNAH INC	07/12/2013	$437.75
	FRED'S TREE SERVICE	07/15/2013	$1,300.00
	COLUMBIA FLAG & BANNER	07/17/2013	$106.12
	SEARS.COM 9301	07/22/2013	$26.25
	SEARS.COM 9301	07/22/2013	$16.81
	BLU JOHN OF SAVANNAH INC	07/30/2013	$437.75
	WALSH HEATING AND AIR & S	07/29/2013	$468.00
			$3,754.99
CODY BRITT	OREILLY AUTO 00021071	07/09/2013	$30.76
	MARION TIRE WAREHOUSE	07/09/2013	$174.95
			$205.71
CORBETT NORWOOD	LOWES #00661	07/01/2013	$24.96
	WEST MARINE 1264	07/02/2013	$30.10
	SEAWORTHY OUTBOARD	07/16/2013	$23.31
	STAPLES 00115832	07/25/2013	$43.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$121.76
CORY DRENNAN	ADT SECURITY SERVICES	07/02/2013	$92.05
	ADT SECURITY SERVICES	07/02/2013	$690.37
	TRACTOR-SUPPLY-CO #0471	07/01/2013	$84.79
	LOWES #00518	07/15/2013	$116.96
	WHITE HARDWARE 35	07/25/2013	$12.33
	TRACTOR-SUPPLY-CO #0471	07/25/2013	$70.69
			$1,067.19
CW CLENDENIN	RED WING SHOE STORE #1	07/08/2013	$188.32
	HELMLY BROTHERS ACE HD	07/12/2013	$14.08
	STAPLES 00106567	07/11/2013	$18.18
	SPORTSMANS WAREHOUSE 155	07/11/2013	$28.86
			$249.44
D BRECK CARMICHAEL	USAIRWAYS 0372321263490	07/15/2013	$25.00
	ENTERPRISE RENT-A-CAR	07/19/2013	$252.56
	USAIRWAYS 0372321791713	07/19/2013	$25.00
			$302.56
DAMIAN YONGUE	LEXINGTON DISCOUNT TIRE	07/16/2013	$40.50
			$40.50
DAN BRIDGES	WHITES SERVICE CENTER	07/19/2013	$5.00
			$5.00
DAN PEEPLES	MANNING FEED MILL& SUPPL	07/01/2013	$18.00
	SPARROW & KENNEDY TRACTOR	07/01/2013	$665.61
	TRACTOR-SUPPLY-CO #0423	07/02/2013	$141.85
	REDDICK EQUIPMENT	07/10/2013	$300.04
	WAL-MART #0616	07/14/2013	$27.77
	LEE TRANSPORT EQUIPMENT	07/12/2013	$1,520.47
	LOWES #00559	07/17/2013	$10.68
	DIXIE AUTO PARTS	07/17/2013	$8.28
	BLANCHARD EQUIPMENT	07/18/2013	$1,000.09
	LOWES #00559	07/25/2013	$139.30
	LOWES #00559	07/26/2013	$48.41
	LOWES #00559	07/29/2013	$11.47
	STRICKLAND ONE STOP	07/30/2013	$32.08
	STRICKLAND ONE STOP	07/30/2013	$11.00
	LOWES #00559	07/30/2013	$275.05
	STRICKLAND ONE STOP	07/30/2013	$5.96
			$4,216.06
DAN RANKIN	THE HOME DEPOT #1130	07/08/2013	$29.62
			$29.62
DANIEL BAKER	MR LUBE-701 BYPASS	07/10/2013	$43.56
			$43.56
DANIEL BARRINEAU	SWEAT IMP INC	07/08/2013	$690.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	SWEAT IMP INC	07/09/2013	$88.86
	WESTBURY ACE HARDWARE	07/12/2013	$96.26
	TRACTOR SUPPLY CO #1628	07/12/2013	$330.61
	NAPA AUTO 0030273	07/15/2013	$59.77
	TIDEWATER WALTERBORO	07/15/2013	$47.13
	TIDEWATER WALTERBORO	07/16/2013	$259.68
	SWEAT IMP INC	07/24/2013	$257.16
	TIDEWATER WALTERBORO	07/25/2013	$10.64
	WESTBURY ACE HARDWARE	07/26/2013	$89.64
	SWEAT IMP INC	07/26/2013	$458.38
			$2,388.57
DANIEL DUPRE	PARTY CITY #213	06/28/2013	$31.35
	WAL-MART #5298	06/28/2013	$18.14
	ACE HARWARE OF CAYCE	07/10/2013	$19.78
	WAL-MART #4593	07/10/2013	$20.30
	SPORTSMANS WAREHOUSE 155	07/11/2013	$28.87
	SPORTSMANS WAREHOUSE 155	07/13/2013	$312.42
	SPORTSMANS WAREHOUSE 155	07/14/2013	$106.99
			$537.85
DANIEL HOOD	TRACTOR-SUPPLY-CO #0485	07/15/2013	$30.99
	LOWES #00499	07/29/2013	$78.55
	SPORTSMANS WAREHOUSE 155	07/29/2013	$236.43
			$345.97
DANIEL MCCASKILL	BCT SOUTH CAROLINA	07/03/2013	$18.65
	WAL-MART #0634	07/12/2013	$20.30
	CENTRAL FLORIDA YAMAHA	07/16/2013	$742.84
	CAMDEN PLUMBING	07/25/2013	$2,450.00
	LUGOFF TIRE CO00013151	07/26/2013	$94.51
			$3,326.30
DANIEL RUSS	SANTEE DO IT BEST	07/02/2013	$36.50
	INT SANTEE LAKE SERVICE C	07/11/2013	$542.10
	USPS450840043129821071	07/11/2013	$46.00
	BEAUFORT MARINE SUPPLY	07/26/2013	$435.30
			$1,059.90
DAVID FOX	SPEEDY LUBE & TIRE INC	07/08/2013	$125.40
	TINT N TUNES	07/10/2013	$225.00
			$350.40
DAVID LAMBERT	ST MATTHEWS TIRE	07/11/2013	$71.00
			$71.00
DAVID LUCAS	B & H PHOTO-VIDEO.COM	07/16/2013	$1,538.38
			$1,538.38
DAVID TANT	LOWES #01521	07/02/2013	$292.58
	MIKES MARINE REPAIR INC	07/02/2013	$1,068.51
	CARQUEST	07/03/2013	$84.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	WIGGINS & SON	07/03/2013	$76.35
	LOWES #02813	07/10/2013	$394.01
	WIGGINS & SON	07/15/2013	$173.05
			$2,089.44
DAVID ULRATH	C AND C TIRE CO INC	07/02/2013	$68.33
	MARCONE APPLIANCE PARTS W	07/09/2013	$92.57
	THE HOME DEPOT #8913	07/08/2013	$158.09
	CAROLINA GARAGE	07/11/2013	$198.16
			$517.15
DEAN CAIN	YSI INCORPORATED	07/09/2013	$100.00
	USPS 45332004429804572	07/10/2013	$153.90
	HILL TIRE CENTER	07/11/2013	$15.03
	BEST BUY 00008557	07/15/2013	$58.83
	CONWAY AUTO 0024817	07/16/2013	$105.31
	TAILWALKER MARINE	07/23/2013	$421.63
			$854.70
DEAN HARRIGAL	WAL-MART #1358	07/02/2013	$110.92
	WESTBURY ACE HARDWARE	07/02/2013	$21.36
	WESTBURY ACE HARDWARE	07/22/2013	$10.46
	USPS 45358004408221988	07/29/2013	$20.00
			$162.74
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/01/2013	$119.98
	TWC TIME WARNER CABLE	07/07/2013	$137.49
	LOWES #00499	07/30/2013	$36.57
	SPRINT WIRELESS	07/31/2013	$57.99
			$352.03
DELIAH ARRINGTON	LOWES #01533	07/02/2013	$125.57
	CYGNET ENTERPRISES INC	07/10/2013	$530.46
	PENTAIR AQUATIC ECO SYS	07/12/2013	$707.74
	INVE AQUACULTURE INC	07/16/2013	$1,336.50
	THE HOME DEPOT 1115	07/16/2013	$37.10
	PENTAIR AQUATIC ECO SYS	07/20/2013	$265.84
			$3,003.21
DENISE C RICE	USA MOBILITY WIRELE	07/05/2013	$53.16
	FEDEX 435475675	07/11/2013	$25.64
			$78.80
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	07/23/2013	$29.55
	FORMS AND SUPPLY - AOPD	07/25/2013	$162.68
			$192.23
DENNETTA DAWSON	HILL TIRE CENTER	07/01/2013	$102.65
			$102.65
DENTIS RILEY	BATTERIES PLUS #39	07/16/2013	$26.40
	WALGREENS #11400	07/16/2013	$53.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	TRACTOR SUPPLY CO #1675	07/24/2013	$21.39
	STRICKLAND MARINE CENT	07/25/2013	$31.80
			$133.07
DERRELL SHIPES	WAL-MART #4420	07/07/2013	$238.61
			$238.61
DEWAYNE PATTERSON	BLACKWELL TVHDW	07/26/2013	$69.72
			$69.72
DON MILES	PARADISE HOME CENT	07/01/2013	$176.03
	CAROLINA'S RIGGING	07/02/2013	$79.76
	USPS 45181695519801448	07/03/2013	$46.00
	ACADEMY SPORTS #103	07/16/2013	$92.84
	YOUNG'S TRUE VALUE	07/22/2013	$289.21
	LOWES #00433	07/24/2013	$451.55
	HUBBARDS HARDWARE	07/24/2013	$16.73
	NORTHERN TOOL EQUIP SC	07/23/2013	$165.45
	CAUSEY HOME CENTER	07/24/2013	$13.26
			$1,330.83
DONALD ADAMS	ULTRA LUBE INC	07/08/2013	$37.00
			$37.00
DONALD FORRESTER JR	THE BOAT DOCTOR	07/17/2013	$185.23
			$185.23
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	06/29/2013	$48.10
	J M GRACE	07/18/2013	$21.71
	Amazon.com	07/22/2013	$28.61
	DELTA AIR 0062172296446	07/25/2013	$225.00
			$323.42
DOUG COOKE	CENTRAL TRUE VALUE	07/25/2013	$26.68
			$26.68
DREW ROBB	NAPA STORE 1015006	07/08/2013	$56.43
	LOWES #01064	07/24/2013	$23.72
	TOM HUGHES MARINE INC	07/26/2013	$398.60
	LOWES #01064	07/30/2013	$274.28
			$753.03
DUDLEY BRITT	HYDRO TECH MARINE INC	06/28/2013	$142.59
	LAKE MURRAY HARDWARE	07/04/2013	$9.03
			$151.62
DURHAM JOSEPH	YARBOROUGH AUTO PARTS	07/01/2013	$138.07
	AGRI SOUTH INC	07/01/2013	$8.62
	SSC - FLORENCE SER	07/02/2013	$60.46
	NAPA AUTO PARTS OF JOHNSO	07/09/2013	$7.54
	BAKER'S SHOES AND CLOT	07/16/2013	$239.00
	THE SUPPLY CACHE, INC	07/18/2013	$515.25
	SPARROW & KENNEDY TRACTOR	07/18/2013	$54.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,023.46
DYLAN OATES	HUGGINS AUTO SERVICE	07/09/2013	$105.77
			$105.77
EDDIE LEE	BLACK RIVER MARINE	07/03/2013	$42.78
	CVS PHARMACY #5555 Q03	07/05/2013	$73.16
	WAL-MART #0616	07/25/2013	$154.98
	FRANKS DISCOUNT TIRE	07/29/2013	$139.95
			$410.87
EDWIN OTT	ALLIED ELECTRONICS INC	07/02/2013	$226.57
	ALLIED ELECTRONICS INC	07/03/2013	$323.58
	M & M TIRE	07/11/2013	$21.46
	M & M TIRE	07/15/2013	$171.87
	DILLS LOCKSMITH	07/22/2013	$12.00
			$755.48
ELIJAH RIVERS	DELTA AIR 0062336017022	07/26/2013	$395.60
			$395.60
ELIZABETH BRADLEY	AUTHORIZENET	07/01/2013	$34.48
	FORMS AND SUPPLY - AOPD	07/05/2013	$25.40
	FORMS AND SUPPLY - AOPD	07/23/2013	$20.09
			$79.97
ELIZABETH MILLER	YSI INCORPORATED	07/01/2013	$67.02
			$67.02
ELLIOT SHULER	TRACTOR SUPPLY # 1349	07/24/2013	$540.19
	BLANCHARD EQUIPMENT	07/24/2013	$898.60
	SQ CARL SWEATMAN	07/29/2013	$2,419.64
			$3,858.43
EMILY COPE	PIGGLY WIGGLY 089	07/10/2013	$13.97
			$13.97
ERIC GANTT	CHARLESTON SCUBA INC	07/18/2013	$291.98
	LOWES #00661	07/19/2013	$465.29
			$757.27
ERIC MILLS	MIKES AUTOMOTIVE	07/19/2013	$62.59
			$62.59
ERIC MORTENSON	JAMES RIVER EQUIPMENT	07/12/2013	$769.33
	ACTION BOLT AND SUPPLY IN	07/12/2013	$18.19
	JAMES RIVER EQUIPMENT	07/12/2013	$240.17
	TRACTOR SUPPLY #1163	07/22/2013	$35.29
	TRACTOR SUPPLY #1163	07/29/2013	$217.37
			$1,280.35
ERIC QUINN	WAL-MART #1281	07/02/2013	$107.88
	STEGALL'S TRANSMISSION	07/25/2013	$1,934.68
			$2,042.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	SEELS OUTBOARD	07/02/2013	$209.23
	WEST MARINE 1264	07/02/2013	$117.94
	CVS PHARMACY #483	07/09/2013	$9.31
	AIRGAS SOUTH	07/19/2013	$6.84
	WEST MARINE 1264	07/29/2013	$125.56
			$468.88
ERNEST BROWN	BEST BUY MHT 00011205	07/03/2013	$265.79
	WAL-MART #2348	07/11/2013	$13.71
	LOWES #00661	07/11/2013	$293.94
	MARCHANT CHEVROLET, INC.	07/12/2013	$46.37
	WAL-MART #2348	07/18/2013	$9.73
			$629.54
EZRA ARNOLD	HYDRO TECH MARINE INC	07/02/2013	$160.91
	KUNKLE TIRE & SERVICE	07/10/2013	$58.68
	E Z STORAGE	07/10/2013	$588.37
	HYDRO TECH MARINE INC	07/18/2013	$323.35
			$1,131.31
FORREST SESSIONS	ROBERTS OXYGEN CO BR 00	07/22/2013	$56.34
	USPS450840043129821071	07/30/2013	$3.60
			$59.94
FRANCIS MITCHUM	LOWES #02464	07/11/2013	$139.16
	LUCAS AUTO 1175937	07/12/2013	$41.99
	LOWES #00358	07/22/2013	$122.28
			$303.43
FRANK SIMS	FASTENAL COMPANY01	07/01/2013	$40.16
	MCCALLS SUPPLY INC 14	07/01/2013	$13.32
	TIDELANDS FORD LINCOLN	07/01/2013	$70.57
	GEORGETOWN AUTO PARTS	07/02/2013	$39.07
	GEORGETOWN MILL SUPPLIES	07/02/2013	$56.32
	GEORGETOWN SMALL ENGINES,	07/08/2013	$32.74
	GEORGETOWN AUTO PARTS	07/09/2013	$16.94
	COASTAL NISSAN	07/09/2013	$73.30
	BLANCHARD MACH GEORGETOWN	07/10/2013	$142.31
	GEORGETOWN MILL SUPPLIES	07/11/2013	$634.62
	GEORGETOWN MILL SUPPLIES	07/12/2013	$10.60
	USPS 45332004429804572	07/15/2013	$6.00
	H & S OIL (GEORGETOWN)	07/16/2013	$2,463.33
	GEORGETOWN AUTO PARTS	07/16/2013	$34.32
	MCCALLS SUPPLY INC 14	07/17/2013	$57.79
	TAILWALKER MARINE	07/17/2013	$52.98
	MCCALLS SUPPLY INC 14	07/18/2013	$422.94
	FASTENAL COMPANY01	07/18/2013	$2,247.20
	GEORGETOWN AUTO PARTS	07/19/2013	$7.49
	MCCALLS SUPPLY INC 14	07/22/2013	$29.65
	MCCALLS SUPPLY INC 14	07/23/2013	$212.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN MILL SUPPLIES	07/22/2013	$38.16
	FEC ANDREWS	07/24/2013	$980.10
	HILL TIRE CENTER	07/25/2013	$37.63
	C C DICKSON CO 1134	07/26/2013	$290.27
	GEORGETOWN SMALL ENGINES,	07/26/2013	$114.94
	GEORGETOWN MILL SUPPLIES	07/29/2013	$380.77
	DAWSON LUMBER CO	07/30/2013	$48.13
	DAWSON LUMBER CO	07/30/2013	$158.18
			$8,711.83
GABRIEL GILMORE	WEST MARINE 1258	07/09/2013	$302.69
	C & M AUTOMOTIVE	07/25/2013	$795.80
	WAL-MART #0632	07/28/2013	$35.62
			$1,134.11
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	07/03/2013	$35.94
	STAPLES 00108282	07/03/2013	$60.46
	ANNDEES AUTO REPAIR	07/10/2013	$112.36
	DIAMOND SPRINGS WATER	07/23/2013	$10.80
	STAPLES 00108282	07/23/2013	$111.23
	WAL-MART #0628	07/26/2013	$36.29
			$367.08
GARY STEPHENS	CLINTON TRUE VALUE HDW	07/01/2013	$106.99
	K & W AG CENTER	07/01/2013	$1,275.55
	COUSINS AGRI-CENTER	07/01/2013	$376.64
	CLINTON TRUE VALUE HDW	07/05/2013	$22.99
	KINGS OUTDOOR POWER EQU	07/10/2013	$32.28
	OREILLY AUTO 00019505	07/10/2013	$8.00
	CLINTON TRUE VALUE HDW	07/11/2013	$133.63
	EPTING TURF AND TRACTOR	07/11/2013	$220.36
	KINGS OUTDOOR POWER EQU	07/25/2013	$20.35
	BISHOP TIRES	07/25/2013	$68.48
	COUSINS AGRI-CENTER	07/29/2013	$208.65
			$2,473.92
GEORGE BANNISTER	KNEECE'S CAR CARE	07/29/2013	$58.00
			$58.00
GEORGE DUKES IV	CAROLINA POWER EQUIPMENT	07/02/2013	$547.40
	MY MECHANIC AUTO CTR	07/08/2013	$329.57
	MY MECHANIC AUTO CTR	07/25/2013	$1,239.91
			$2,116.88
GEORGE RIEKERK	CORBINS HITCH SHOP	07/19/2013	$22.73
			$22.73
GERALD MOORE	FREEMAN GAS & ELEC - 15	07/23/2013	$38.16
	WAL-MART #1281	07/29/2013	$16.93
	USPS 45894003729804242	07/30/2013	$11.20
			$66.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	SOUTHERN MACHINE & TOOL I	07/02/2013	$259.70
	THOMAS SUPPLY CO	07/01/2013	$155.60
	BLANCHARD EQUIPMENT	07/01/2013	$1,696.36
	GEORGETOWN MILL SUPPLIES	07/01/2013	$378.92
	BLANCHARD MACH GEORGETOWN	07/03/2013	$579.01
	THE HOME DEPOT 1122	07/13/2013	$74.00
	GEORGETOWN HARDWARE	07/12/2013	$110.91
	TERMINAL TIRE	07/12/2013	$477.93
	SOUTHERN MACHINE & TOOL I	07/16/2013	$1,643.00
	AMAZON MKTPLACE PMTS	07/18/2013	$235.49
	GEORGETOWN AUTO PARTS	07/19/2013	$253.68
	GEORGETOWN MILL SUPPLIES	07/18/2013	$88.83
	DRILAMERICA	07/18/2013	$73.47
	AMAZON MKTPLACE PMTS	07/23/2013	$187.43
	PAXTON COMPANY	07/24/2013	$156.96
	DAWSON LUMBER CO	07/25/2013	$1,194.96
	WAL-MART #0625	07/25/2013	$195.75
	DAWSON LUMBER CO	07/30/2013	$113.42
			$7,875.42
GLENN GARDNER	DISCOUNTTVLAMPSCOM	07/02/2013	$103.94
	AUTOZONE #1005	07/20/2013	$155.45
	SPORTSMANS WAREHOUSE 155	07/26/2013	$25.65
			$285.04
GREG LYNCH	CARQUEST AUTO PARTS	07/02/2013	$862.74
	WAL-MART #0625	07/06/2013	$158.62
	USPS 45546004508222556	07/08/2013	$3.99
	ASHBUSTERS CHIMNEY SERVIC	07/09/2013	$1,575.00
	TRACTOR SUPPLY #1457	07/10/2013	$44.44
	WAL-MART #1748	07/17/2013	$81.11
	WALMART.COM 8009666546	07/17/2013	$138.43
	BALLY RIBBON MILLS INC	07/22/2013	$216.35
	ULINE SHIP SUPPLIES	07/25/2013	$322.24
	AMAZON MKTPLACE PMTS	07/24/2013	$622.16
	MANER BUILDERS SUPPLY CO	07/26/2013	$2,303.28
	DAWSON LUMBER CO	07/29/2013	$112.78
	FEDEXOFFICE 00015230	07/29/2013	$111.21
			$6,552.35
GREGORY KNOTHE	FISHER SCI CSA	07/18/2013	$155.03
	ZEIGLER BROS INC	07/23/2013	$1,312.94
	FISHER SCI CSA	07/25/2013	$28.80
			$1,496.77
GREGORY PINCKNEY	WEST TIRE AND OIL INC	07/15/2013	$48.45
			$48.45
H LYNWOOD KEARSE	GEIGER O'CAIN	07/23/2013	$2,121.14
	OFFICE DEPOT #336	07/26/2013	$43.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,164.33
HAROLD HARKEN	WW GRAINGER	07/09/2013	$190.65
	LOWES #00661	07/16/2013	$76.97
	HDS POWER SOLUTIONS #5H	07/30/2013	$266.91
			$534.53
HARVIN BROCK	FORMS AND SUPPLY - AOPD	07/12/2013	$34.78
	FORMS AND SUPPLY - AOPD	07/11/2013	$66.34
	FORMS AND SUPPLY - AOPD	07/16/2013	$55.77
	FORMS AND SUPPLY - AOPD	07/17/2013	$17.17
			$174.06
HENRY MCCLELLAN	PALMETTO STORES LLC	07/25/2013	$13.98
			$13.98
HERBERT REED	FORMS AND SUPPLY - AOPD	07/12/2013	$516.89
	FORMS AND SUPPLY - AOPD	07/16/2013	$36.43
			$553.32
HOGAN TYLER	WILLISTON TIRE AND AUT	07/15/2013	$40.94
	WAL-MART #0795	07/18/2013	$9.53
			$50.47
HOPE MIZZELL	STAPLES 00103911	07/02/2013	$43.17
	STAPLES 00103911	07/06/2013	$62.95
			$106.12
HOWARD BEATTY	PARKS AUTO PARTS-JIS	07/02/2013	$237.43
	ATLANTIC BOAT ACR INC	07/03/2013	$971.00
	WAL-MART #2348	07/09/2013	$15.41
	LOWES #00661	07/09/2013	$21.90
	PIGGLY WIGGLY 026	07/24/2013	$38.96
	WEST MARINE 1264	07/24/2013	$205.29
	ALL SEASONS TRUE VALUE	07/25/2013	$15.18
	ALL SEASONS TRUE VALUE	07/25/2013	$92.64
	HARRIS TEETER #0028	07/28/2013	$20.78
			$1,618.59
JACK TUCKER	ATLANTIC COAST AUTO	07/03/2013	$105.17
	BAKERS GLASS AND MIRRO	07/08/2013	$57.19
	AIRGAS SOUTH	07/17/2013	$2,395.68
	GEORGETOWN AUTO PARTS	07/18/2013	$378.82
	WAL-MART #0625	07/18/2013	$212.94
	TRACTOR SUPPLY #1457	07/18/2013	$349.79
	GEORGETOWN AUTO PARTS	07/22/2013	$20.09
	GEORGETOWN AUTO PARTS	07/22/2013	$72.78
	BLANCHARD MACH GEORGETOWN	07/22/2013	$151.97
	GEORGETOWN AUTO PARTS	07/24/2013	$511.77
	GRAND STRAND RENTAL	07/24/2013	$204.54
			$4,460.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB BARNETT	LAKE KEOWEE MARINA	07/15/2013	$466.02
	TEXACO 00303508	07/26/2013	$37.24
			$503.26
JAMES BESSINGER	WATEREE MARINA I	07/12/2013	$14.97
			$14.97
JAMES COATES JR	STAPLES 00111211	07/26/2013	$67.38
			$67.38
JAMES DILLMAN	BCT SOUTH CAROLINA	06/28/2013	$18.65
	ACADEMY SPORTS #103	07/15/2013	$377.99
			$396.64
JAMES KESLER	FISHERMAN'S HEADQUARTE	07/15/2013	$243.98
	PROFESSIONAL AUTOMOTIVE S	07/23/2013	$379.58
			$623.56
JAMES KINSEY	LOWES #00499	07/09/2013	$13.61
	LOWES #02464	07/11/2013	$236.52
	NORTHERN TOOL EQUIP	07/11/2013	$250.07
	HUTTO ACE HARDWARE	07/15/2013	$14.96
	AUTO PARTS OF ST. GEORGE	07/26/2013	$10.69
			$525.85
JAMES MILLS	BERKELEY OUTDOORS MARINE	07/26/2013	$649.85
			$649.85
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	07/05/2013	$421.62
	BCT SOUTH CAROLINA	07/12/2013	$141.18
	FORMS AND SUPPLY - AOPD	07/26/2013	$200.24
			$763.04
JAMES SHELTON	POST NET	07/03/2013	$32.74
	WAL-MART #1748	07/08/2013	$11.54
	JIFFY LUBE #2460	07/22/2013	$49.59
	ADVANCE AUTO PARTS #6401	07/22/2013	$17.35
			$111.22
JAMIE DOZIER	NATURE'S CALLING I	07/01/2013	$35.63
	HNS HughesNet.com	07/02/2013	$92.16
	THOMAS SUPPLY COMPANY	07/03/2013	$190.80
	JAMESTOWN DISTRIBUTORS	07/03/2013	$161.54
	THE HOME DEPOT 1122	07/05/2013	$85.80
	LOWES #01004	07/10/2013	$1,264.41
	THOMAS SUPPLY COMPANY	07/11/2013	$31.95
	GATEWAY #5 MB	07/16/2013	$1,060.20
	SANTEE ELECTRIC COOPERAT	07/24/2013	$169.33
	NATURE'S CALLING I	07/25/2013	$35.63
	THOMAS SUPPLY COMPANY	07/25/2013	$1,416.16
			$4,543.61
JANET THIBAULT	LOWES #00661	07/11/2013	$51.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JANET THIBAULT	ALL SEASONS TRUE VALUE	07/11/2013	$40.13
	WAL-MART #1748	07/12/2013	$60.84
			$152.53
JARED HULTEEN	Amazon.com	07/01/2013	$85.99
	DEL CITY	07/09/2013	$65.19
	WAL-MART #2348	07/18/2013	$33.50
	BI-LO 101	07/23/2013	$27.82
	WEST MARINE 1258	07/23/2013	$62.62
	PIGGLY WIGGLY 026	07/29/2013	$6.08
	WEST MARINE 1258	07/29/2013	$39.04
			$320.24
JASON DEAVERS	WAL-MART #1146	07/02/2013	$9.22
	TRACTOR SUPPLY # 1349	07/02/2013	$19.41
	CENTRAL TRUE VALUE	07/08/2013	$76.11
	DOLLAR GENERAL #11507	07/08/2013	$8.10
	DOLLAR GENERAL #11507	07/08/2013	$14.58
	DOLLAR GENERAL #11507	07/08/2013	$7.02
	WILLIAMS FARM SUPPLY	07/16/2013	$77.44
	CENTRAL TRUE VALUE	07/25/2013	$21.44
	AUTOZONE 4653	07/25/2013	$16.19
	WAL-MART #1146	07/25/2013	$8.62
			$258.13
JASON MARSIK	BTS #12	07/17/2013	$122.29
			$122.29
JASON VINCENT	WAL-MART #0634	07/04/2013	$116.46
	MUDDY BAY MARINE LLC	07/03/2013	$138.88
	MUDDY BAY MARINE LLC	07/03/2013	$50.00
			$305.34
JAY BUTFILOSKI	ANCHOR EXPRESS	07/10/2013	$650.96
	LOWES #00499	07/09/2013	$24.52
	FONDRIEST ENVIRONMENTAL I	07/11/2013	$531.57
	WAL-MART #4379	07/16/2013	$26.62
	LOWES #00499	07/16/2013	$16.02
			$1,249.69
JEAN LEITNER	LINDE GAS N.A. LLC	07/18/2013	$23.88
	AMERICAN FISHERIES SOC	07/19/2013	$390.00
			$413.88
JEANNE BOYLAN	BCT SOUTH CAROLINA	06/28/2013	$18.65
	STAPLES 00115832	07/08/2013	$54.24
			$72.89
JEFFERY BRUNSON	PENTAIR AQUATIC ECO SYS	07/03/2013	$41.64
	PIGGLY WIGGLY 023	07/05/2013	$8.58
	LOWES #01533	07/11/2013	$56.64
	TJMAXX #0680	07/26/2013	$8.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	PENTAIR AQUATIC ECO SYS	07/31/2013	$57.70
			$173.03
JEFFREY BOYER	LOWES #02520	07/18/2013	$33.64
	THE HOME DEPOT #1108	07/23/2013	$194.82
	LOWES #02520	07/25/2013	$79.58
	LOWES #02520	07/25/2013	$85.56
	LOWES #02548	07/30/2013	$81.01
			$474.61
JEFFREY GINN	BROOKSHIRE COLLISION	07/15/2013	$140.00
			$140.00
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	07/02/2013	$32.54
	LOWES #00661	07/17/2013	$68.64
	WAL-MART #2348	07/17/2013	$9.77
	HARBOR FREIGHT TOOLS 129	07/17/2013	$47.46
	NAPA AUTO 0031503	07/18/2013	$32.40
	STAPLES 00115832	07/19/2013	$12.14
	PAXTON COMPANY	07/19/2013	$125.57
	DILMAR OIL COMPANY - CHA	07/24/2013	$806.43
			$1,134.95
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	07/16/2013	$231.92
	TEGA CAY MARINA	07/20/2013	$230.54
			$462.46
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	07/16/2013	$213.37
			$213.37
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	07/09/2013	$848.44
	FORMS AND SUPPLY - AOPD	07/10/2013	$3.29
	FOOD LION #2120	07/16/2013	$9.19
	LEE TRANSPORT EQUIPMENT	07/16/2013	$631.67
	DESIGN LAB	07/18/2013	$284.57
	LOWES #00499	07/22/2013	$49.67
	FORMS AND SUPPLY - AOPD	07/25/2013	$114.55
			$1,941.38
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	07/11/2013	$50.12
	BROWNELLS INC	07/11/2013	$191.69
	FEDEXOFFICE 00015388	07/23/2013	$76.04
	FEDEX 795800846130	07/24/2013	$11.43
			$329.28
JEREMY LEMACKS	BENTONS FEED AND SEED INC	07/15/2013	$45.00
	TIDEWATER WALTERBORO	07/23/2013	$21.28
	WALTERBORO CASH AND CA	07/26/2013	$23.93
	NAPA AUTO 0030273	07/25/2013	$49.58
			$139.79
JERRY MARTIN	STAPLES 00108449	07/29/2013	$53.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$53.48
JESSICA CLEMENTS	USPS POSTAL ST66100207	07/30/2013	$93.75
			$93.75
JIM BULAK	RIVER RUNNER OUTDOOR CENT	07/11/2013	$97.15
	USPS 45254000408230484	07/24/2013	$103.11
			$200.26
JIM LEE	THE HOME DEPOT 1122	07/02/2013	$221.69
	WM EZPAY	07/05/2013	$184.43
	GEORGETOWN HARDWARE	07/24/2013	$34.92
	STEREO VIDEO CENTER OF	07/24/2013	$52.99
			$494.03
JIM SCURRY	FORMS AND SUPPLY - AOPD	07/10/2013	$377.38
	LD-4INKJETS	07/11/2013	$27.94
	MUSTANG COMPUTERS AND SUP	07/23/2013	$537.00
	MUSTANG COMPUTERS AND SUP	07/23/2013	$110.00
			$1,052.32
JIMMY CAPPS JR	THE BOAT SHED	07/03/2013	$122.90
	DOLLAR-GENERAL #8534	07/03/2013	$7.63
			$130.53
JOE ARD	SOMAR CORPORATION	07/18/2013	$327.92
			$327.92
JOE CARTEE II	BOGAN POWER LUBE & TIRE	07/29/2013	$44.95
			$44.95
JOE GELLICI	LEE TRANSPORT EQUIPMENT	07/03/2013	$52.92
	NASCO MAIL ORDER	07/01/2013	$76.33
	WAL-MART #1286	07/10/2013	$25.66
	HORSE & GARDEN ACE HRDWR	07/10/2013	$65.86
	D P U	07/11/2013	$200.00
	STAR REDI MIX	07/12/2013	$193.75
	J M GRACE	07/11/2013	$575.04
	LOWES #01064	07/17/2013	$6.35
	DRILLERS SERVICE,INC	07/18/2013	$52.59
			$1,248.50
JOE KOCH	WAL-MART #1164	07/18/2013	$15.24
			$15.24
JOEL CHANACA	TIRE TOWN CONWAY	07/17/2013	$579.72
			$579.72
JOEY LINDLER	LAKE MURRAY TIRE AND AUTO	07/08/2013	$30.00
	CARGILL ANIMAL NUTRITN	07/10/2013	$1,215.70
	ELLETT BROTHERS	07/15/2013	$641.97
	PALMETTO GRAPHICS	07/16/2013	$96.30
	LAKE MURRAY TIRE AND AUTO	07/30/2013	$828.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,812.23
JOHN BASSARD	FIRESTONE 03480506	07/23/2013	$748.75
	FIRESTONE 03480506	07/25/2013	$93.21
			$841.96
JOHN DOWNER II	FRASIER TIRE S62800032	07/15/2013	$791.77
	GEIGER O'CAIN	07/23/2013	$1,316.01
	OMCM MARKETING SOLUTIONS	07/23/2013	$114.80
	BOAT ED	07/24/2013	$1,405.80
			$3,628.38
JOHN DUDLEY	LAKELANDS HARDWARE	07/04/2013	$6.32
	M & M TIRE	07/03/2013	$248.85
	MR LUBE - 214 BYPASS	07/25/2013	$54.77
			$309.94
JOHN HARVEY	CARQUEST AUTO SUPPLY	07/08/2013	$3.96
	TRACTOR-SUPPLY-CO #0471	07/11/2013	$78.72
	TRACTOR SUPPLY #724	07/16/2013	$13.90
	FASTENAL COMPANY01	07/18/2013	$27.95
	QUARLES SUPPLY CO INC	07/29/2013	$6.76
			$131.29
JOHN HEINSOHN	LOWES #00661	07/09/2013	$3.88
	LOWES #00661	07/15/2013	$135.43
	WAL-MART #2348	07/16/2013	$49.43
	LOWES #00661	07/16/2013	$18.38
	PETCO 1528 63515282	07/26/2013	$48.80
	HAY TIRE	07/26/2013	$173.51
			$429.43
JOHN JONES	HILL TIRE CENTER	07/01/2013	$248.18
	MIKES MARINE REPAIR INC	07/01/2013	$262.14
	HILL TIRE CENTER	07/15/2013	$8.84
	TIRE TOWN CONWAY	07/17/2013	$712.58
	HILL TIRE CENTER	07/17/2013	$66.67
	LOW COUNTRY MARINE INC	07/19/2013	$469.31
			$1,767.72
JOHN MCCRAW	NORTHERN TOOL EQUIP	07/05/2013	$206.68
	JORDANS ACE HARDWARE 0077	07/23/2013	$27.35
			$234.03
JOHN PERRY	MARSHALL`S MARINE, INC.	07/08/2013	$27.89
	WAL-MART #0621	07/08/2013	$6.55
			$34.44
JOHN PIERSOL	GUNNELLS MARINE UNLIMITED	07/09/2013	$223.56
	VALVOLINE EXPRESS CARE	07/29/2013	$210.50
			$434.06
JOHNNIE BEACHAM III	WAL-MART #5705	07/01/2013	$6.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE BEACHAM III	WAL-MART #5705	07/28/2013	$58.04
			$64.48
JOHNNY STOWE	EXPRESS OIL CHANGE	07/01/2013	$67.23
	USPS 45267000429812088	07/03/2013	$9.15
	OFFICE DEPOT #2127	07/03/2013	$70.19
	OFFICE DEPOT #2127	07/03/2013	$140.99
			$287.56
JONATHAN BURNETT	PALMETTO TIRE AND SERVICE	07/09/2013	$1,041.42
			$1,041.42
JONATHAN DAVIS	DOLLAR GENERAL #10897	07/09/2013	$6.15
	MR LUBE - 214 BYPASS	07/10/2013	$40.35
	WOODS & WATER OUTDOOR SPY	07/24/2013	$1,721.63
	LOWES #00518	07/25/2013	$25.65
	TRACTOR-SUPPLY-CO #0471	07/25/2013	$4.76
			$1,798.54
JONATHAN GRAY	WILLIAMS FARM AND GARDEN	07/02/2013	$433.35
	WAL-MART #0795	07/19/2013	$64.07
	TRACTOR SUPPLY CO #1708	07/19/2013	$13.88
			$511.30
JONATHAN WATSON	LOWES #00661	07/18/2013	$28.18
			$28.18
JOSEPH CANTRELL	Gempler 1019617099	06/29/2013	$377.46
	LOWES #02813	07/01/2013	$911.15
	USPS 45328007213238993	07/02/2013	$19.95
	OFFICE DEPOT #1214	07/04/2013	$21.09
	WIGGINS & SON	07/05/2013	$2.31
	SOUTHERN HOME & HDWR	07/05/2013	$8.27
	AM LEONARD	07/10/2013	$269.99
	AM LEONARD	07/12/2013	$268.43
			$1,878.65
JOSEPH HAZEL	WAL-MART #1382	07/12/2013	$42.20
	BIG MACS TIRE	07/17/2013	$275.58
	WAL-MART #0644	07/22/2013	$40.12
			$357.90
JOSEPH JORDAN	BERMUDA TRIANGLE	07/10/2013	$61.18
			$61.18
JOSHUA REID	ADVANCE AUTO PARTS #9850	07/22/2013	$51.92
			$51.92
JULIE BINZ	WAL-MART #2348	07/16/2013	$47.46
			$47.46
JUSTIN WHETSTONE	CALHOUN AUTOMOTIVE WORKS	07/19/2013	$27.98
			$27.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	FONDRIEST ENVIRONMENTAL I	07/01/2013	$372.14
	HACH COMPANY	07/08/2013	$530.22
	WAL-MART #2348	07/29/2013	$6.73
	GLASSCAGES.COM LLC	07/29/2013	$2,109.00
	FONDRIEST ENVIRONMENTAL I	07/29/2013	$1,316.83
			$4,334.92
KAITLYN WALKER	GOODYEAR AUTO SVS CT 2324	07/11/2013	$58.16
	GOODYEAR AUTO SVS CT 2324	07/13/2013	$355.84
	GOODYEAR AUTO SVS CT 2324	07/16/2013	$393.64
			$807.64
KAREN SWINK	STAPLES 00103911	07/01/2013	$259.16
	AIKEN DISCOUNT TIRE INC	07/02/2013	$54.27
	STAPLES 00108449	07/18/2013	$165.54
	AIKEN DISCOUNT TIRE INC	07/19/2013	$207.30
			$686.27
KATIE LUCIANO	STAPLES 00115832	07/16/2013	$75.94
			$75.94
KAYLA BRANTLEY	ATT 287246352689NBI	06/27/2013	$405.17
	SHERWIN WILLIAMS #2994	07/11/2013	$64.25
	WAL-MART #0625	07/12/2013	$25.87
	ELVIS SERVICE COMPANY	07/15/2013	$76.80
	WALGREENS #9834	07/15/2013	$10.59
	LOWES #01004	07/18/2013	$19.38
	OFFICE DEPOT #2149	07/18/2013	$343.87
	BEST BUY 00014662	07/22/2013	$320.98
	TELONICS INC	07/23/2013	$281.33
	ATT 287246352689NBI	07/27/2013	$369.37
			$1,917.61
KEARY MULL	GEORGETOWN SMALL ENGINES,	07/08/2013	$118.17
	SOUTHERN MACHINE & TOOL I	07/09/2013	$534.24
	PARSONS AUTO AND RADIATOR	07/11/2013	$298.00
	TRACTOR SUPPLY #1457	07/13/2013	$10.59
	THE ICE HOUSE	07/13/2013	$19.06
	GEORGETOWN MILL SUPPLIES	07/16/2013	$83.63
	S E FARM EQUIPMENT CO	07/19/2013	$8.26
	CONWAY AUTO 0024817	07/18/2013	$103.30
	SHERWIN WILLIAMS #2994	07/19/2013	$90.21
	CONWAY AUTO 0024817	07/19/2013	$139.56
	WAL-MART #0625	07/20/2013	$31.77
	GEORGETOWN AUTO PARTS	07/22/2013	$16.14
	BLANCHARD MACHINERY	07/22/2013	$26.50
	LORIS TRUEVALUE HDWE	07/24/2013	$29.45
	BURROUGHS SPRAYER MFG	07/23/2013	$339.34
	S E FARM EQUIPMENT CO	07/23/2013	$28.88
	CONWAY AUTO 0024817	07/24/2013	$70.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	BLANCHARD MACHINERY	07/24/2013	$2,031.30
	AGRI INDUSTRIAL SUPPLY	07/24/2013	$25.68
	HOLLYWOOD HARDWARE	07/29/2013	$10.80
	NAPA LITTLE RIVER	07/30/2013	$83.98
	VEREENS TURF CENTER	07/30/2013	$371.52
			$4,470.93
KELL FITTS	SCHOFIELD HARDWARE INC	07/08/2013	$51.78
	SPARROW & KENNEDY TRACTOR	07/08/2013	$102.98
	TURBEVILLE HARDWARE	07/10/2013	$116.43
	AGRI SOUTH INC	07/10/2013	$95.69
	SCHOFIELD HARDWARE INC	07/16/2013	$126.34
	NAPA TURBEVILLE 0001334	07/29/2013	$118.84
	SPARROW & KENNEDY TRACTOR	07/29/2013	$308.65
	NAPA TURBEVILLE 0001334	07/30/2013	$53.98
			$974.69
KENDRICK COPE	LOWES #02520	07/01/2013	$38.43
	KNEECE'S CAR CARE	07/12/2013	$34.20
			$72.63
KENNETH FLEMING	WEST END TIRES	07/26/2013	$80.40
			$80.40
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	07/10/2013	$192.89
	NAPA AUTO PARTS OF PICKEN	07/12/2013	$26.19
	GWINN'S TIRE & ALIGNMENT	07/15/2013	$862.32
	LOWES #00667	07/16/2013	$120.80
	NAPA AUTO PARTS OF PICKEN	07/18/2013	$17.62
	TRACTOR SUPPLY CO #1541	07/24/2013	$62.94
	EXPRESS LUBE OF SENECA	07/24/2013	$120.90
	NEVILLE HARDWARE	07/26/2013	$36.43
	LOWES #00667	07/30/2013	$629.74
			$2,069.83
KENNETH LEAGUE	STEGALL'S TRANSMISSION	07/25/2013	$2,407.39
			$2,407.39
KENNETH PARSONS	TRACTOR SUPPLY #1457	07/19/2013	$442.34
			$442.34
KERRY CASTLE	SILICAGELPACKETS COM	07/03/2013	$18.99
	FORESTRY SUPPLIERS	07/03/2013	$45.80
	WAL-MART #1164	07/16/2013	$14.92
	VWR INTERNATIONAL INC	07/18/2013	$145.90
	WALGREENS #9805	07/18/2013	$8.09
	CAPITOL SCIENTIFIC, INC	07/22/2013	$46.73
	WAL-MART #1164	07/23/2013	$60.97
	HOGENTOGLER & CO INC	07/26/2013	$297.89
	WAL-MART #1164	07/30/2013	$32.06
			$671.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN COLLINS	FRANKS DISCOUNT TIRE	07/09/2013	$173.72
	AUTO GLASS WORKS	07/15/2013	$45.50
			$219.22
KEVIN KOLB	AUTOZONE4881AUTOZONE	06/21/2013	$131.59
	HILTONS POWER EQUIPMENT	07/12/2013	$526.74
	LOWES #03026	07/17/2013	$255.38
	LOWES #03026	07/24/2013	$30.07
			$943.78
KEVIN KOLMOS	VWR INTERNATIONAL INC	07/17/2013	$98.80
	VWR INTERNATIONAL INC	07/26/2013	$509.23
			$608.03
KEVIN KUBACH	AMERICAN FISHERIES SOC	07/11/2013	$455.00
	DELTA AIR 0062336325805	07/29/2013	$461.10
			$916.10
KEVIN ROOSEN	LITTLE RIVER MARINA	07/04/2013	$203.25
			$203.25
KEVIN RYAN	HILL TIRE CENTER	07/02/2013	$105.37
	WAL-MART #1358	07/15/2013	$19.22
			$124.59
KEVIN SMITH	ULTRA LUBE INC	07/15/2013	$34.00
			$34.00
KIM HUGHES	BONITZ INC	07/08/2013	$399.64
	BENTONS FEED AND SEED INC	07/08/2013	$814.00
	DOLLAR GENERAL #11507	07/11/2013	$45.90
	DOLLAR GENERAL #11507	07/17/2013	$22.14
	AIRGAS SOUTH	07/20/2013	$60.75
	STAPLES 00108282	07/26/2013	$117.59
	DOLLAR GENERAL #11507	07/29/2013	$41.04
			$1,501.06
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	07/10/2013	$25.57
	SIGHTLINE DIGITAL GRAPHIC	07/09/2013	$2,386.72
	SERVICE PRINTING COMPANY	07/18/2013	$515.00
	WAL-MART #0574	07/24/2013	$17.95
			$2,945.24
KRISTIE LUMLEY	DOLLAR GENERAL #6655	07/07/2013	$28.99
	OREILLY AUTO 00014746	07/09/2013	$14.83
	GUNNELLS MARINE UNLIMITED	07/15/2013	$415.53
			$459.35
LANE HITE	CAROLINA POWER EQUIPMENT	07/02/2013	$24.98
	RIVER BEND INDUST00 OF 00	07/11/2013	$205.19
	MCCALLS SUPPLY INC 07	07/25/2013	$22.65
	LOWES #00499	07/25/2013	$33.38
	ADVANCE AUTO PARTS #5290	07/29/2013	$138.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$424.74
LANE PETERS	REPUBLIC SERVICES TRASH	07/02/2013	$96.94
	WAL-MART #0625	07/04/2013	$100.95
	WAL-MART #0625	07/16/2013	$203.02
	DOLLAR GENERAL #11559	07/15/2013	$90.54
	GEORGETOWN AUTO PARTS	07/17/2013	$49.32
	SPARROW & KENNEDY TRACTOR	07/16/2013	$551.84
	WAL-MART #0625	07/19/2013	$41.51
	USPS 45546004508222556	07/22/2013	$11.16
	FORMS AND SUPPLY - AOPD	07/23/2013	$6.24
	FORMS AND SUPPLY - AOPD	07/23/2013	$92.69
	GEORGETOWN AUTO PARTS	07/26/2013	$77.14
	WAL-MART #0625	07/26/2013	$84.21
			$1,405.56
LARRY DELANCEY	WAL-MART #1748	07/22/2013	$105.46
			$105.46
LARRY MANUEL	WAL-MART #0795	07/20/2013	$20.30
			$20.30
LARRY PRITCHER JR	NORTHERN TOOL EQUIP	06/27/2013	$32.52
	WAL-MART #0881	07/08/2013	$192.54
			$225.06
LARRY ROGERS	BRYANS AUTOMOTIVE	07/10/2013	$15.00
	PALMETTO TIRE AND SERVICE	07/15/2013	$36.73
	LAKE WYLIE MARINA	07/27/2013	$63.30
			$115.03
LAURENCE SUTLEY	SIGN PLUS	07/15/2013	$391.30
	SEELS OUTBOARD	07/19/2013	$46.70
			$438.00
LEE ELLIS	SQ WILLIE WEATHERFORD	07/24/2013	$160.00
			$160.00
LEE TAYLOR	BUTLER MARINE OF CHARLEST	07/11/2013	$741.44
	BUTLER MARINE OF CHARLEST	07/24/2013	$184.76
			$926.20
LEO ROSE	STAPLES 00103911	07/12/2013	$78.81
	HOOD TIRE AND BRAKE SERV	07/22/2013	$40.82
			$119.63
LEONA FORBES	WEST MARINE 1264	07/02/2013	$47.71
	AIRGAS SOUTH	07/04/2013	$147.56
			$195.27
LEWIS NORRIS	FRANKS RAPID LU	07/17/2013	$43.25
			$43.25
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	07/03/2013	$10.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	07/15/2013	$30.47
	GOODYEAR AUTO SVS CT 2323	07/18/2013	$215.64
	LEXINGTON PRINTING	07/29/2013	$219.24
			$475.72
LUCAS ALLEN	ULTRA LUBE INC	07/08/2013	$34.00
	PERFORMANCE AU48700025	07/11/2013	$751.63
			$785.63
LUKE PARRISH	USPS 45500000729800364	07/19/2013	$7.17
			$7.17
LYNDA HOLSEBERG	WAL-MART #1146	07/16/2013	$46.67
	STAPLS7103131925000001	07/20/2013	$457.35
	USPS450840043129821071	07/24/2013	$21.90
	USPS450840043129821071	07/30/2013	$10.05
			$535.97
MARC CRIBB	SWEETS AUTO AND DISCOUNT	07/18/2013	$140.00
			$140.00
MARCUS SMITH	INT QUALITY LLC	07/17/2013	$43.06
	ELECTONE BATTERY & DISTRI	07/18/2013	$181.79
			$224.85
MARIA COX LAMM	STORAGE 2000 CAYCE SC I L	07/15/2013	$1,190.00
	USPS POSTAGE (INTERNET)	07/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	07/22/2013	$894.74
			$2,184.74
MARK CARROLL	JORDANS ACE HARDWARE 0077	07/02/2013	$7.41
	G W HEMBREE SERVICES	07/02/2013	$289.60
	UNION POWER EQUIPMENT CO	07/02/2013	$317.95
	JORDANS ACE HARDWARE 0077	07/03/2013	$79.49
	JOHNNY KS TRUCK AND TR	07/11/2013	$607.25
	JOHNNY KS TRUCK AND TR	07/12/2013	$101.96
	UNION OIL MILL	07/12/2013	$13.50
	INT PACOLET TIRE SERVICE	07/15/2013	$13.75
	FORESTRY SUPPLIERS	07/17/2013	$1,165.97
	INT PACOLET TIRE SERVICE	07/18/2013	$13.75
	DEB'S MINI MART	07/22/2013	$48.22
	JORDANS ACE HARDWARE 0077	07/22/2013	$9.20
	PACOLET TIRE SERVICE	07/29/2013	$12.25
			$2,680.30
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	07/12/2013	$954.52
			$954.52
MARK HALL	TRI-COUNTY ACE BLDRS S	07/09/2013	$55.18
	ACME AUTO CARE	07/09/2013	$603.36
	WAL-MART #1795	07/15/2013	$11.30
	GWINN'S TIRE & ALIGNMENT	07/24/2013	$41.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	GWINN'S TIRE & ALIGNMENT	07/24/2013	$218.84
	TRI-COUNTY ACE BLDRS S	07/25/2013	$18.19
	TRI-COUNTY ACE BLDRS S	07/27/2013	$39.54
			$988.09
MARK SCOTT	AMERICAN FISHERIES SOC	07/11/2013	$390.00
	DELTA AIR 0062336058340	07/29/2013	$461.10
			$851.10
MARK SPINKS	THE BOAT SHED	07/01/2013	$715.75
	MARINE WHOLESALES	07/19/2013	$838.61
			$1,554.36
MARSHALL MONTS	A1 TIRE AND ALIGNMENT	07/05/2013	$64.00
	SIGNS NOW	07/09/2013	$91.57
	PERX CAR WASH	07/26/2013	$23.00
			$178.57
MARTIN HARKINS	WAL-MART #2606	07/05/2013	$2.10
	EPTING AUTOMOTIVE SERVICE	07/11/2013	$56.45
	WINNSBORO BUILDERS SUPPLY	07/18/2013	$16.04
			$74.59
MARTIN LEVISEN	WAL-MART #2348	07/10/2013	$40.84
			$40.84
MARY BUNCH	TRI-COUNTY ACE BLDRS S	07/02/2013	$28.84
	TRI-COUNTY ACE BLDRS S	07/12/2013	$8.54
	ECHO VALLEY TRADING POST	07/16/2013	$33.92
	TRI-COUNTY ACE BLDRS S	07/17/2013	$12.60
	TRAVELERS REST FEED	07/29/2013	$5.57
	TRI-COUNTY ACE BLDRS S	07/30/2013	$141.11
			$230.58
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/03/2013	$642.03
	BCT SOUTH CAROLINA	07/10/2013	$18.65
	FORMS AND SUPPLY - AOPD	07/24/2013	$525.69
	CHD C AND H DISTRIBTRS	07/27/2013	$859.80
	FASTENAL COMPANY01	07/26/2013	$539.05
			$2,585.22
MARY MARTIN	HILL TIRE CENTER	07/03/2013	$32.81
			$32.81
MATT SMOAK	RUFFIN FARM SUPPLY	07/23/2013	$482.00
			$482.00
MATTHEW BROWN	THREE D GOLF CAR	07/11/2013	$67.84
	MASTER OF THE LINKS	07/15/2013	$1,119.36
	NAPA AUTO PARTS- BLUFFTON	07/17/2013	$63.66
	SAVANNAH DRIVE LINE HYD	07/23/2013	$336.28
	HYDRAULIC SUPPLY SUNRISE	07/23/2013	$162.36
	BAKER DISTRIBUTING #502	07/25/2013	$1,928.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	THE HOME DEPOT 1115	07/25/2013	$58.19
	CREGGER COMPANY 25	07/29/2013	$111.75
			$3,847.51
MATTHEW PERKINSON	HAY TIRE	07/02/2013	$22.94
	LOWES #00661	07/12/2013	$23.54
	WAL-MART #2348	07/15/2013	$130.40
	LOWES #00661	07/19/2013	$18.68
	LOWES #00661	07/23/2013	$41.21
	LOWES #00661	07/23/2013	$187.84
	LOWES #00661	07/29/2013	$241.72
	LOWES #00661	07/30/2013	$22.22
			$688.55
MATTHEW SCALES	DERRICK EQUIPMENT	07/09/2013	$92.07
	LOWES #00518	07/11/2013	$361.74
	JORDANS ACE HARDWARE 0077	07/16/2013	$34.96
	7-ELEVEN 36862	07/17/2013	$68.25
	TRACTOR-SUPPLY-CO #0471	07/23/2013	$16.28
	WHITE HARDWARE 35	07/24/2013	$8.95
	GEORGE BALLENTINE FORD	07/24/2013	$295.59
	TRACTOR-SUPPLY-CO #0471	07/26/2013	$52.99
	TRACTOR-SUPPLY-CO #0471	07/26/2013	$10.99
	DERRICK EQUIPMENT	07/25/2013	$419.95
			$1,361.77
MICHAEL BLANTON	WAL-MART #0625	07/01/2013	$174.39
	FASTENAL COMPANY01	07/09/2013	$367.29
	THE BOAT SHED	07/09/2013	$1,916.16
	TRACTOR SUPPLY #1457	07/08/2013	$700.90
	WAL-MART #0625	07/10/2013	$42.37
	TRACTOR SUPPLY #1457	07/10/2013	$59.32
	GEORGETOWN MILL SUPPLIES	07/10/2013	$25.67
	WAL-MART #0625	07/12/2013	$15.94
	TRACTOR SUPPLY #1457	07/16/2013	$139.11
	SOUTHERN MACHINE & TOOL I	07/24/2013	$331.78
			$3,772.93
MICHAEL BROCK	WEST MARINE EXPRESS 5547	07/02/2013	$41.09
	BROCKS AUTOMOTIVE	07/15/2013	$29.40
	WEST MARINE EXPRESS 5547	07/25/2013	$62.35
			$132.84
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	07/19/2013	$45.00
			$45.00
MICHAEL ECLE	PARKS AUTO PARTS-JIS	06/28/2013	$21.39
	PARKS AUTO PARTS-JIS	06/28/2013	$23.57
	PARKS AUTO PARTS-JIS	07/11/2013	$31.76
	PARKS AUTO PARTS-JIS	07/12/2013	$99.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/16/2013	$14.60
	PARKS AUTO PARTS-JIS	07/16/2013	$33.93
	PARKS AUTO PARTS-JIS	07/16/2013	$11.80
	PARKS AUTO PARTS-JIS	07/22/2013	$35.36
	PARKS AUTO PARTS-JIS	07/22/2013	$18.12
	OREILLY AUTO 00019802	07/22/2013	$31.28
	PARKS AUTO PARTS-JIS	07/23/2013	$17.47
	PARKS AUTO PARTS-JIS	07/23/2013	$1.80
	PARKS AUTO PARTS-JIS	07/23/2013	$23.66
	PARKS AUTO PARTS-JIS	07/30/2013	$18.12
	WWW.NORTHERNSAFETY.COM	07/31/2013	$157.28
			$539.99
MICHAEL PARKER	BEST BUY 00014282	07/02/2013	$566.95
	HILL TIRE CENTER	07/03/2013	$453.92
	HILL TIRE CENTER	07/05/2013	$58.06
	JOHNDEERELANDSCAPES294	07/09/2013	$415.83
	GCR TIRE CENTER #429	07/11/2013	$66.35
	SANTEE ELECTRICAL SERVICE	07/16/2013	$125.00
	BenMeds 1019661233	07/26/2013	$1,087.55
			$2,773.66
MICHAEL RAWL	EDISTO TRUE VALUE	07/02/2013	$108.10
	HOLLYWOOD HARDWARE	07/02/2013	$116.60
	HOLLYWOOD HARDWARE	07/03/2013	$148.74
	BUILDERS FIRST SOURCE	07/08/2013	$232.94
	EDISTO TRUE VALUE	07/08/2013	$10.84
	SWEAT IMP INC	07/11/2013	$132.37
	RUFFIN FARM SUPPLY	07/11/2013	$160.50
	GORMAN BROS	07/09/2013	$16.70
	CEW-019-SAUNDERS	07/11/2013	$262.50
	BUILDERS FIRST SOURCE	07/15/2013	$485.88
	SWEAT IMP INC	07/18/2013	$189.52
	TRACTOR SUPPLY COMPANY #	07/23/2013	$155.07
	BUILDERS FIRST SOURCE	07/29/2013	$42.24
			$2,062.00
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CENTE	07/22/2013	$46.00
			$46.00
MICHAEL THOMAS	BRP US INC	07/03/2013	$210.44
	MIKES MARINE REPAIR INC	07/02/2013	$140.75
	MIKES MARINE REPAIR INC	07/02/2013	$805.17
	MIKES MARINE REPAIR INC	07/02/2013	$781.65
	ADVANCE AUTO PARTS 5510	07/10/2013	$132.37
			$2,070.38
MIKE ARENDT	RITE AID STORE #11613	07/20/2013	$34.29
	ALL SEASONS TRUE VALUE	07/26/2013	$32.29
	LOWES #00661	07/26/2013	$32.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	LOWES #00661	07/26/2013	$35.74
	WAL-MART #2348	07/26/2013	$41.71
			$176.61
MIKE CAUDELL	SUN PRINTING	07/17/2013	$749.52
			$749.52
MIKE CHAPMAN	CEW-025-AIKEN	07/11/2013	$1,386.84
	TRIANGLE DODGE	07/16/2013	$45.98
	DERRICK EQUIPMENT	07/25/2013	$24.68
			$1,457.50
MIKE SHEALY	AGRI SOUTH INC	07/16/2013	$370.56
	HILL TIRE CENTER	07/16/2013	$30.00
	CENTRAL TRUE VALUE	07/16/2013	$4.83
	SPARROW & KENNEDY TRACTOR	07/29/2013	$8.59
	NAPA AUTO PARTS	07/30/2013	$197.63
	NAPA AUTO PARTS	07/30/2013	$368.22
			$979.83
MIKE VAUGHN	LOWES #00539	07/05/2013	$135.48
	WAL-MART #4384	07/05/2013	$188.12
	GEORGETOWN AUTO PARTS	07/29/2013	$369.35
			$692.95
MIKE WILSON	PROFESSIONAL AUTOMOTIVE S	07/02/2013	$421.31
	HIGDONS PORTABLE TOILETS	07/02/2013	$132.34
	MAC'S SERVICE AND REPAIR	07/02/2013	$976.42
	TRACTOR-SUPPLY-CO #0471	07/09/2013	$11.65
	REPUBLIC SERVICES TRASH	07/15/2013	$88.56
	OFFICE MAX	07/16/2013	$213.99
	ADVANCE AUTO PARTS #5810	07/27/2013	$155.15
			$1,999.42
MOLLY PRICE	OFFICE DEPOT #2349	07/08/2013	$36.69
	FORMS AND SUPPLY - AOPD	07/10/2013	$62.80
	BCT SOUTH CAROLINA	07/12/2013	$18.65
	DESIGN LAB	07/29/2013	$56.06
			$174.20
MONA RHODEN	FORMS AND SUPPLY - AOPD	07/09/2013	$289.04
	WAL-MART #1183	07/10/2013	$5.32
	FORMS AND SUPPLY - AOPD	07/29/2013	$142.01
			$436.37
NANCY HADLEY	PIGGLY WIGGLY 026	07/01/2013	$7.55
	LOWES #00661	07/01/2013	$77.65
	LOWES #00661	07/03/2013	$29.86
	LOWES #00661	07/05/2013	$30.89
	LOWES #00661	07/05/2013	$111.16
	LOWES #00661	07/08/2013	$37.06
	PIGGLY WIGGLY 026	07/09/2013	$2.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HADLEY	SQ THE KEY GROUP	07/24/2013	$371.00
	PALMETTO STATE STEEL	07/24/2013	$145.39
	PALMETTO STATE STEEL	07/24/2013	$145.39
			$958.38
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	07/15/2013	$285.00
			$285.00
OTIS ALLEN JR	WAL-MART #0795	07/03/2013	$28.85
	JASONS STATION	07/03/2013	$45.50
	ADVANCE AUTO PARTS #5300	07/05/2013	$161.18
	RMY OIL COMPANY	07/16/2013	$115.00
			$350.53
OWEN BARKER JR	TARGET 00019232	07/08/2013	$56.55
	DICKS SPORTING GOODS1015	07/12/2013	$18.88
			$75.43
PAIGE KOON	OFFICE DEPOT #2127	07/08/2013	$70.83
	USPS 45181202229832466	07/09/2013	$50.36
	SQ NEW ZION AUTO GLASS	07/22/2013	$433.40
			$554.59
PAMELA CORWIN	USPS450840043129821071	07/23/2013	$9.20
	CENTRAL TRUE VALUE	07/23/2013	$14.02
			$23.22
PATRICK BIONDO	FISHER SCI CHI	07/03/2013	$53.57
	WALMART.COM 8009666546	07/06/2013	$40.04
	FISHER SCI CHI	07/06/2013	$83.70
	FISHER SCI CHI	07/13/2013	$38.85
			$216.16
PATRICK CLONINGER	NORTHERN TOOL EQUIP SC	07/01/2013	$205.62
	HORSE & GARDEN ACE HRDWR	07/02/2013	$43.18
	FORESTRY SUPPLIERS	07/05/2013	$140.55
	CALHOUN SUPPLY COMPANY	07/11/2013	$196.00
	L.B. WANNAMAKER SEED COMP	07/18/2013	$219.00
	GLASSCOCK	07/22/2013	$785.42
	NORTHERN TOOL EQUIP SC	07/24/2013	$115.54
			$1,705.31
PATRICK GERKEN	STAPLES 00115832	07/01/2013	$21.68
	STAPLES 00115832	07/01/2013	$10.84
	STAPLES 00115832	07/03/2013	$13.01
	BEAUFORT MARINE SUPPLY	07/09/2013	$838.94
			$884.47
PATRICK NETTLES	FRANKS DISCOUNT TIRE	07/10/2013	$806.68
	AUTO GLASS WORKS	07/10/2013	$56.05
	WAL-MART #0795	07/10/2013	$107.51
			$970.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	BCT SOUTH CAROLINA	07/03/2013	$55.95
	OFFICE DEPOT #1214	07/05/2013	$219.23
	APEXGRAPHIX	07/11/2013	$1,336.61
			$1,611.79
PAUL MCCURDY	MIKES MARINE REPAIR INC	07/06/2013	$502.10
	ADVANCE AUTO PARTS #7198	07/10/2013	$21.58
	WEBSTERS	07/11/2013	$92.79
	EAST COAST MARINE	07/16/2013	$123.97
	BEAUFORT FASTENERS & DOCK	07/16/2013	$27.92
	WEST MARINE EXPRESS 5547	07/23/2013	$149.88
	GOODYEAR AUTO SVC CT 2367	07/24/2013	$720.92
	MIKES MARINE REPAIR INC	07/23/2013	$90.00
			$1,729.16
PRESTON GARNER	MR LUBE - 214 BYPASS	07/22/2013	$35.56
	GUNNELLS MARINE UNLIMITED	07/24/2013	$746.34
			$781.90
PRISCILLA WENDT	DIAMOND SPRINGS WATER	07/23/2013	$10.80
			$10.80
RAY LEWIS	BOBBY WOOD CHEVROLET	07/25/2013	$887.70
			$887.70
REBECCA GORDON	FORMS AND SUPPLY - AOPD	07/05/2013	$72.08
	US INK & TONER INC	07/08/2013	$110.00
	US INK & TONER INC	07/19/2013	$351.03
	CORRUGATED CONTAINERS INC	07/25/2013	$35.17
	FORMS AND SUPPLY - AOPD	07/26/2013	$34.15
	MAC PAPERS INC	07/29/2013	$553.83
			$1,156.26
RHETT BARWICK	WEST MARINE #511	07/08/2013	$84.73
			$84.73
RHETT BICKLEY	LAKE MURRAY MARINA & Y	07/05/2013	$317.00
	WAL-MART #0881	07/09/2013	$16.88
	HYDRO TECH MARINE INC	07/18/2013	$108.87
			$442.75
RHETT BOX	CORBINS HITCH SHOP	07/11/2013	$43.35
	PALMETTO PROPS LLC	07/12/2013	$1,200.00
	LOWES #00661	07/16/2013	$195.97
	CHAMPION HONDA	07/16/2013	$10.36
	LOWES #00661	07/23/2013	$299.56
	WEST MARINE 1264	07/23/2013	$458.28
			$2,207.52
RICHARD BASSETT	WAL-MART #0642	07/10/2013	$95.07
	PEE DEE FARM SUPPLY	07/10/2013	$930.00
			$1,025.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COVINGTON	LASERWASH OF BENNETTSV	07/04/2013	$10.00
	LASERWASH OF BENNETTSV	07/28/2013	$10.00
	AGRI SOUTH INC	07/29/2013	$3.77
			$23.77
RICHARD MORTON	GEORGE COLEMAN FORD	07/01/2013	$994.57
	D-SIGN	07/01/2013	$286.20
	GRIFF'S FARM AND H	07/08/2013	$36.91
	LAKE HARTWELL FISH	07/09/2013	$77.46
	RITE AID STORE #11646	07/13/2013	$74.87
	ACADEMY SPORTS# 154	07/13/2013	$428.19
	TRI-COUNTY ACE BLDRS S	07/14/2013	$106.98
	GREENSOUTH EQ WILLIAMSTON	07/18/2013	$764.27
	GRIFF'S FARM AND H	07/19/2013	$50.84
	CVS PHARMACY #3599 Q03	07/24/2013	$44.50
			$2,864.79
RICHARD SOMMER	HARRIS TEETER #0365	07/09/2013	$55.32
	PIGGLY WIGGLY 026	07/09/2013	$23.45
	LOWES #00661	07/11/2013	$198.16
	PIGGLY WIGGLY 026	07/15/2013	$858.78
	LOWES #00655	07/22/2013	$33.23
	BERLINS RESTAURANT SUPPLY	07/22/2013	$57.94
	AIR-SEA SAFETY & SURVIVA	07/24/2013	$337.01
	LOWES #00661	07/24/2013	$70.42
	STAPLES 00115832	07/24/2013	$83.52
	PIGGLY WIGGLY 026	07/25/2013	$757.63
	RADIOSHACK COR00196212	07/26/2013	$41.73
	WAL-MART #2348	07/29/2013	$120.80
			$2,637.99
RICHARD STEVENS	ALLANS MARINE	07/10/2013	$44.48
	BTS #23	07/12/2013	$995.03
	BTS #23	07/22/2013	$741.08
	BTS #23	07/22/2013	$334.95
			$2,115.54
RICHARD WHEELER	FRASIER TIRE S62800032	07/08/2013	$66.86
	BATTERIES PLUS #23	07/23/2013	$121.49
			$188.35
RICHIE EVITT	HANCOCK FABRICS 1384	07/13/2013	$6.05
	WAL-MART #2348	07/30/2013	$55.49
			$61.54
RICK SLACK	BI-LO 232	07/01/2013	$42.04
	WAL-MART #0642	07/01/2013	$101.26
	CMC BUILDING SUPPLY INC	07/01/2013	$30.20
	LOWES #02803	07/05/2013	$86.40
	WAL-MART #0642	07/16/2013	$84.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	STUCKEY BROTHERS	07/16/2013	$104.26
	FUNDERBURK'S AUTO VALU	07/19/2013	$720.80
	AGRI SOUTH INC	07/19/2013	$237.50
	DUSTYS CAR WASH	07/17/2013	$8.00
	WAL-MART #0642	07/19/2013	$28.84
	NELSON AND SONS	07/23/2013	$2,442.93
			$3,886.24
ROB HARRISON	TRI-COUNTY ACE BLDRS S	07/02/2013	$22.45
	BUDDYS CHAIN SAW	07/08/2013	$228.23
	TRI-COUNTY ACE BLDRS S	07/09/2013	$7.04
	CLEMSON AUTO PARTS INC	07/12/2013	$8.12
	TRACTOR-SUPPLY-CO #0440	07/12/2013	$26.46
	PENDLETON TIRE COMPANY	07/17/2013	$15.00
	OCONEE WELDING SUPPLY INC	07/17/2013	$37.63
	OAKWAY FARM AND GARDEN	07/22/2013	$23.30
	TRI-COUNTY ACE BLDRS S	07/23/2013	$6.84
	GRIFF'S FARM AND H	07/24/2013	$76.26
	BARRETT TRADING CO. INC.	07/29/2013	$15.90
			$467.23
ROBBIE SMITH	WEST MARINE EXPRESS 5547	07/03/2013	$54.49
	WALGREENS #7652	07/12/2013	$5.95
	SEA ISLAND MARINE	07/18/2013	$556.75
			$617.19
ROBERT DAVIS	WALHALLA TIRE & SERVIC	07/02/2013	$247.26
	LOWES #01635	07/02/2013	$44.29
	ADVANCE AUTO PARTS #5680	07/05/2013	$15.89
	LOWES #01635	07/15/2013	$28.58
	NEVILLE HARDWARE	07/23/2013	$788.68
	BENSON FARM SUPPLY	07/24/2013	$33.87
	ADVANCE AUTO PARTS #5680	07/26/2013	$17.47
			$1,176.04
ROBERT F LOWERY	SKYCASTERS, LLC	07/30/2013	$612.30
			$612.30
ROBERT GILBERT	CFR FARM SUPPLY	07/18/2013	$144.94
	HARTSVILLE OUTDOOR EQUIPM	07/22/2013	$31.64
			$176.58
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	07/03/2013	$58.88
	SMITH WARREN CO	07/26/2013	$1,030.00
			$1,088.88
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	07/12/2013	$2,975.90
			$2,975.90
ROBERT MILLER	LOWES #03071	07/08/2013	$49.16
			$49.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	07/01/2013	$109.34
	LOWES #00661	07/02/2013	$75.87
	PIGGLY WIGGLY 017	07/07/2013	$342.39
	PIGGLY WIGGLY 017	07/07/2013	$414.85
	WAL-MART #2348	07/13/2013	$48.69
	PIGGLY WIGGLY 017	07/15/2013	$833.88
	PIGGLY WIGGLY 017	07/21/2013	$699.73
	SUPERIOR DIESEL INC	07/29/2013	$162.29
	PIGGLY WIGGLY 017	07/29/2013	$803.01
			$3,490.05
ROBERT STROUD	THE HOME DEPOT 1114	07/03/2013	$37.71
	SMITH-ROOT INC	07/12/2013	$407.07
	OFFICE DEPOT #342	07/11/2013	$8.01
	OFFICE DEPOT #342	07/11/2013	$70.90
	FOURMAN`S REPAIR SHOP	07/15/2013	$201.58
	THE HOME DEPOT 1114	07/15/2013	$20.47
	ARMOR ELECTRIC REPAIR INC	07/24/2013	$800.00
	FOURMAN`S REPAIR SHOP	07/24/2013	$296.08
	RADIO COMMUNICATIONS SVC	07/29/2013	$116.00
	PALMETTO TIRE AND SERVICE	07/29/2013	$40.51
	THE HOME DEPOT 1114	07/29/2013	$29.60
			$2,027.93
ROBERT TANNER	BTS #12	07/10/2013	$146.26
			$146.26
ROBERT WEBSTER	LOWES #00655	07/13/2013	$150.45
			$150.45
ROBERT WIGGERS	PLEASANT DETAILS LLC	07/02/2013	$1,700.00
	LOWES #00539	07/02/2013	$99.02
	LONGSHORE MARINE, INC.	07/02/2013	$36.48
	ALL SEASONS TRUE VALUE	07/08/2013	$22.72
	NORTHERN TOOL EQUIP	07/19/2013	$52.98
	ALL SEASONS TRUE VALUE	07/30/2013	$61.79
			$1,972.99
ROBIN CAMLIN	NIKON INC	07/11/2013	$236.50
			$236.50
RONALD AHLE	STAPLES 00103911	07/09/2013	$52.41
			$52.41
RONALD HEDDEN	PERFORMANCE POWERSPORTS	07/12/2013	$569.62
			$569.62
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	07/11/2013	$238.73
			$238.73
ROSS CATTERTON	WESTBURY ACE HARDWARE	07/10/2013	$86.57
	HILL TIRE CENTER	07/12/2013	$219.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	NAPA AUTO 0030273	07/17/2013	$86.58
	BLANCHARD EQUIPMENT	07/17/2013	$360.40
	TRACTOR SUPPLY CO #1628	07/19/2013	$49.82
			$803.34
ROSS SELF	SPORTSMANS WAREHOUSE 155	07/01/2013	$152.98
			$152.98
RUSSELL JOHNSON	ROBERTS SUPPLY CO INC	07/15/2013	$105.74
	FERGUSON ENT #23	07/15/2013	$38.02
	THE HOME DEPOT 1118	07/15/2013	$10.22
	DILLON SUPPLY COMPANY	07/15/2013	$224.48
	LOWES #00661	07/18/2013	$88.67
	LOWES #00661	07/18/2013	$5.60
			$472.73
RUSSELL MONNET	STAPLES 00106567	07/01/2013	$25.67
	3MStPau AW33729 3766-0	07/03/2013	$1,120.00
	JIFFY LUBE #3282	07/10/2013	$86.87
			$1,232.54
RYAN BASS	TRI-COUNTY ACE BLDRS S	07/17/2013	$70.56
	TRI-COUNTY ACE BLDRS S	07/20/2013	$17.99
	TRACTOR SUPPLY CO #1675	07/24/2013	$219.30
			$307.85
RYAN WILLIAMS	WAL-MART #0625	07/27/2013	$84.76
			$84.76
RYAN YADEN	WEST MARINE 1264	07/22/2013	$122.67
			$122.67
SAM CHAPPELEAR	WAL-MART #1146	07/08/2013	$32.10
	LOWES #02464	07/09/2013	$102.10
	SPORTS AUTHORI00002782	07/12/2013	$43.38
	FORESTRY SUPPLIERS	07/29/2013	$38.29
			$215.87
SAM STOKES JR	USPS 45294005029805496	07/02/2013	$5.88
	RENTAL UNIFORM SERVICE	07/02/2013	$18.36
	M & M PRINTING AND GRAPHI	07/02/2013	$67.26
	YAMAHA KAWASAKI OF FLOREN	07/09/2013	$102.43
	AGRI SOUTH INC	07/09/2013	$283.50
	RENTAL UNIFORM SERVICE	07/10/2013	$18.36
	NATIONAL BAND & TAG	07/12/2013	$66.10
	RENTAL UNIFORM SERVICE	07/17/2013	$18.36
	RENTAL UNIFORM SERVICE	07/24/2013	$18.36
			$598.61
SANDRA HARTLEY	LL BEAN MAILORDER	07/29/2013	$25.00
	TARGET.COM	07/31/2013	$31.76
	TARGET.COM	07/31/2013	$25.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	TARGET.COM	07/31/2013	$25.43
			$107.32
SANDY RUCKER	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	FORMS AND SUPPLY - AOPD	06/27/2013	$91.89
	FORMS AND SUPPLY - AOPD	07/02/2013	$10.89
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	BLUEDOG INK.COM	07/08/2013	$348.73
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	BLUEDOG INK.COM	07/10/2013	$263.91
	MICHAEL BUSINESS MACHINE	07/10/2013	$704.17
	FORMS AND SUPPLY - AOPD	07/10/2013	$16.55
	OFFICEMAX CT IN#366984	07/12/2013	$116.60
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	GAN 1120GRNVILLENEWCIR	07/16/2013	$14.95
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	LOWES #00385	07/19/2013	$58.27
	PALMETTO FRAMING SUPPLIES	07/22/2013	$135.00
	LAMINATOR.COM	07/22/2013	$176.95
	BLUEDOG INK.COM	07/23/2013	$521.93
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	COLUMBIA FLAG & BANNER	07/23/2013	$6.97
	LEXINGTON PRINTING	07/25/2013	$126.36
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$2,993.17
SANDY YOUNG	USPS 45752009132308454	07/02/2013	$228.16
	PALMETTO TIRE AND SERVICE	07/12/2013	$36.73
	OFFICEMAX CT IN#335541	07/12/2013	$153.91
	FORMS AND SUPPLY - AOPD	07/18/2013	$147.27
	FORMS AND SUPPLY - AOPD	07/26/2013	$127.25
	FORMS AND SUPPLY - AOPD	07/29/2013	$189.22
			$882.54
SCOTT HARDER	GOLDEN SOFTWARE	07/03/2013	$1,064.00
	DRILLERS SERVICE,INC	07/15/2013	$51.70
	THE HOME DEPOT 1112	07/16/2013	$12.11
	LEE TRANSPORT EQUIPMENT	07/19/2013	$150.00
	LOWES #00499	07/29/2013	$17.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARDER	FASTENAL COMPANY01	07/29/2013	$5.85
	LOWES #00499	07/29/2013	$25.48
	FASTENAL COMPANY01	07/29/2013	$32.80
	FASTENAL COMPANY01	07/30/2013	$45.91
	LOWES #00385	07/30/2013	$3.51
			$1,408.43
SCOTT LAMPRECHT	CYGNET ENTERPRISES INC	07/22/2013	$313.52
			$313.52
SCOTT SPEARES	USAIRWAYS 0377295368766	07/26/2013	$275.10
			$275.10
SEAN TAYLOR	LOWES #01064	07/13/2013	$174.94
	G L WILLIAMS & DAUGHTER	07/16/2013	$120.00
	LOWES #01064	07/16/2013	$258.35
	TRACTOR SUPPLY #724	07/17/2013	$135.53
	LOWES #01064	07/21/2013	$104.00
	JIFFY LUBE #103	07/22/2013	$86.87
	ADVANCE AUTO PARTS #7601	07/22/2013	$30.41
	STAPLES 00103911	07/23/2013	$75.56
			$985.66
SHANE BAIRD	LANIER POOLS LLC	07/16/2013	$96.30
	FRANKS DISCOUNT TIRE	07/25/2013	$169.05
			$265.35
SHANNON DEPIESSE	C & M AUTOMOTIVE	07/05/2013	$28.80
	GERALD'S TIRES #4	07/09/2013	$707.77
	WEST MARINE 1258	07/15/2013	$155.72
	LOWES #00539	07/23/2013	$332.27
	TRACTOR SUPPLY CO #1564	07/23/2013	$68.31
	CORBINS HITCH SHOP	07/23/2013	$392.15
	HADDRELLS POINT TACKLE AN	07/24/2013	$35.99
	WEST MARINE 1258	07/24/2013	$41.74
	LOWES #00661	07/24/2013	$16.25
			$1,779.00
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	07/05/2013	$175.00
	CAPTAIN DAVE'S BOATING	07/27/2013	$229.99
	SNAPPY EXPRESS WASH	07/26/2013	$8.00
			$412.99
SHIRLEY RABON	PARKS AUTO PARTS-JIS	07/02/2013	$21.39
	PARKS AUTO PARTS-JIS	07/03/2013	$8.14
	PARKS AUTO PARTS-JIS	07/03/2013	$11.76
	CORKYS OUTDOOR POWER EQUI	07/16/2013	$116.59
	LOWES #00661	07/18/2013	$522.24
	MURRAY SAND CO INC	07/24/2013	$222.43
	LOWES #00661	07/25/2013	$430.86
	BI-LO 448	07/29/2013	$31.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	LOWES #00661	07/29/2013	$127.88
			$1,492.64
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	07/03/2013	$62.18
	AUTOZONE #0245	07/15/2013	$142.31
			$204.49
STACIE CROWE	FISHER SCI ATL	07/16/2013	$223.90
	USA SCIENTIFIC, INC.	07/18/2013	$98.20
			$322.10
STEPHANIE WALKER-WEAVER	WAL-MART #2348	07/11/2013	$54.22
			$54.22
STEPHEN BRYANT	GOODYEAR #2333	07/27/2013	$176.70
			$176.70
STEPHEN BURNS	LOWES #00661	07/11/2013	$30.26
	BEAUFORT MARINE SUPPLY	07/11/2013	$236.05
	LOWES #00661	07/18/2013	$98.33
	HAY TIRE	07/24/2013	$173.51
			$538.15
STEPHEN CZWARTACKI	PALMETTO STATE STEEL	07/11/2013	$217.00
			$217.00
STEPHEN LONG	DOLRTREE 434 00004341	07/09/2013	$10.85
	DOLLAR GENERAL #11215	07/11/2013	$6.51
	WEST MARINE 1264	07/11/2013	$346.66
	VWR INTERNATIONAL INC	07/18/2013	$1,777.07
	WHOLESALE INDUSTRIAL ELEC	07/18/2013	$8.87
	LOWES #00661	07/24/2013	$67.00
	LOWES #00661	07/25/2013	$17.27
	CVS PHARMACY #483	07/24/2013	$69.24
			$2,303.47
STEVEN JOHNSON	WC MANUFACTURING	07/01/2013	$394.57
	FIRESTONE 03268539	07/01/2013	$45.91
	FRANKS DISCOUNT TIRE	07/26/2013	$842.48
			$1,282.96
STEVEN POP	MASON TIRE AND AUTO SERVI	07/10/2013	$35.04
			$35.04
STEVEN TERRY	FREDS 00033357	07/04/2013	$8.40
	RITE AID STORE #11672	07/26/2013	$25.66
	SOUTH EDISTO MARINE LLC	07/26/2013	$122.40
			$156.46
STEVEN W COKER	THOMAS SUPPLY COMPANY	07/01/2013	$2,413.79
	WAL-MART #0625	07/15/2013	$49.61
			$2,463.40
TAMMY WACTOR	ACADEMY SPORTS# 154	07/02/2013	$137.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	07/02/2013	$57.28
	WAL-MART #0396	07/02/2013	$46.14
	PENDLETON TIRE COMPANY	07/02/2013	$42.40
	WAL-MART #0396	07/02/2013	$12.69
	WAL-MART #3222	07/05/2013	$30.30
	WAL-MART #3222	07/05/2013	$34.90
	ADVANCE AUTO PARTS #5360	07/11/2013	$6.41
	FOOD LION #2209	07/15/2013	$31.51
	WAL-MART #3222	07/18/2013	$26.22
	TARGET 00011981	07/19/2013	$30.97
	XPRESS LUBE OF CLEMSON	07/19/2013	$38.61
	PENDLETON TIRE COMPANY	07/19/2013	$21.00
	TRACTOR-SUPPLY-CO #0440	07/30/2013	$55.08
	PERFORMANCE TIRE AND AUTO	07/30/2013	$187.54
			$758.84
TANYA DARDEN	FISHER SCI ATL	07/06/2013	$87.34
	FISHER SCI ATL	07/11/2013	$360.22
	DELTA AIR 0068220672732	07/15/2013	$25.00
	DELTA AIR 0062336316897	07/17/2013	$441.60
	SIGMA ALDRICH US	07/18/2013	$550.33
	USPS 45148195519802354	07/19/2013	$10.20
			$1,474.69
TED RAINWATER	CARQUEST	07/11/2013	$2.76
	PNEU-DART INC	07/11/2013	$130.35
	WIGGINS & SON	07/11/2013	$117.02
	FLINT EQUIP CO W COLUMB	07/22/2013	$2,461.00
	AGRI DIRECT INC	07/26/2013	$434.67
			$3,145.80
TERRY BRYANT	MAC'S SERVICE AND REPAIR	07/02/2013	$264.30
	TRACTOR-SUPPLY-CO #0471	07/03/2013	$3.17
	GUNNELLS MARINE UNLIMITED	07/08/2013	$30.73
	TRACTOR-SUPPLY-CO #0453	07/11/2013	$31.08
	WAL-MART #1382	07/15/2013	$65.73
	LOWES #00518	07/16/2013	$83.80
			$478.81
THOMAS LANEY	L AND S MARINE	07/02/2013	$142.50
	L AND S MARINE	07/05/2013	$544.95
	CLARENDON AUTO PARTS	07/08/2013	$19.21
	L AND S MARINE	07/16/2013	$267.24
	L AND S MARINE	07/18/2013	$111.93
	L AND S MARINE	07/25/2013	$138.18
	M AND M ENTERPRISES	07/25/2013	$68.01
			$1,292.02
THOMAS LOMBARD	EXPRESS LUBE OF SENECA	07/03/2013	$91.02
	ADVANCE AUTO PARTS #5680	07/15/2013	$300.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$391.80
THOMAS SALISBURY	WEST MARINE 1264	07/16/2013	$253.22
	WEST MARINE 1264	07/18/2013	$98.03
	WEST MARINE 1264	07/18/2013	$325.17
			$676.42
THOMAS SPANN	HILL TIRE CENTER	07/02/2013	$259.48
	BERKELEY OUTDOORS MARINE	07/08/2013	$38.25
	WAL-MART #1146	07/23/2013	$10.54
	HILL TIRE CENTER	07/23/2013	$38.19
			$346.46
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	07/02/2013	$50.96
	TEXIDYNE INC	07/02/2013	$147.00
	TRACTOR-SUPPLY-CO #0440	07/12/2013	$50.83
	TRI-COUNTY ACE BLDRS S	07/26/2013	$30.30
	OFFICE DEPOT #379	07/27/2013	$37.09
			$316.18
THOMAS WOODLIEF	ULTRA LUBE INC	07/08/2013	$37.00
	PERFORMANCE AU48700025	07/30/2013	$100.70
			$137.70
TIM IVEY	LOWES #00499	07/17/2013	$36.04
	FORESTRY SUPPLIERS	07/17/2013	$365.09
	LOWES #01066	07/16/2013	$36.04
			$437.17
TIMOTHY BAXLEY	BRP US INC	07/04/2013	$1,132.02
	WOODS & WATER OUTDOOR SPY	07/25/2013	$1,177.00
			$2,309.02
TIMOTHY SNOOTS	SHI CORP	07/24/2013	$798.95
	DMI DELL K-12/GOVT	07/27/2013	$677.03
	WWW.NEWEGG.COM	07/29/2013	$387.84
			$1,863.82
TOM HARKINS	SANTEE ELECTRICAL SERVICE	07/10/2013	$376.10
	TRACTOR SUPPLY CO #1564	07/23/2013	$165.14
	WEST MARINE 1258	07/23/2013	$65.08
			$606.32
TONY BROWN	JOHNSON MARINE	07/12/2013	$689.81
			$689.81
TONY SPIRES	PALMETTO TIRE AND SERVICE	07/18/2013	$755.68
			$755.68
TROY CRIBB	WAL-MART #3222	07/23/2013	$33.93
			$33.93
Undisclosable Name (2)	EXPRESS OIL CHANGE	07/26/2013	$81.11
			$81.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (3)	HILL TIRE CENTER	07/20/2013	$103.69
	WAL-MART #1358	07/26/2013	$48.78
			$152.47
Undisclosable Name (8)	WAL-MART #1382	07/09/2013	$54.02
	MR LUBE-701 BYPASS	07/25/2013	$8.00
	MR LUBE-701 BYPASS	07/25/2013	$32.35
			$94.37
Undisclosable Name (9)	APPLIED VIDEO SYSTEMS INC	07/02/2013	$813.74
	DMI DELL BUS ONLINE	07/23/2013	$161.99
			$975.73
VANDY WALLER	WAL-MART #1183	07/01/2013	$32.00
	CABLE & CONNECTIONS	07/08/2013	$66.45
	STAPLES 00106567	07/11/2013	$283.54
	TESSCO INCORPORATED	07/23/2013	$626.41
	CABLE & CONNECTIONS	07/24/2013	$1,362.09
	LOWES #00499	07/26/2013	$114.58
	LOWES #00499	07/26/2013	$11.75
	STRICKLAND ONE STOP	07/29/2013	$3.94
			$2,500.76
VICTOR BLACKWELL	SUPER SERVICE TIRE & ALI	07/08/2013	$150.82
	WAL-MART #1123	07/29/2013	$106.32
			$257.14
VICTORIA HEYWARD	STAPLES 00115832	07/22/2013	$278.24
			$278.24
VINCENT BUSHA	EXPRESS LUBE OF SENECA	07/29/2013	$40.26
			$40.26
WALTER POPE JR	WEBSTERS MARINE INC	07/03/2013	$32.68
	RIDGELAND REC VEHICLE INC	07/03/2013	$27.00
	AUTO PARTS OF RIDGELAN	07/19/2013	$11.21
	RIDGELAND REC VEHICLE INC	07/18/2013	$14.47
	AUTO PARTS OF RIDGELAN	07/18/2013	$21.58
	WEST MARINE EXPRESS 5547	07/26/2013	$51.18
			$158.12
WESTON HOUCK	OFFICE DEPOT #379	07/01/2013	$76.29
	TEXACO 00304684	07/16/2013	$68.50
			$144.79
WILL CARLISLE	ATLANTIC COAST AUTO	07/09/2013	$181.97
	JEFF HOOD HEATING & COOLI	07/11/2013	$665.00
	CABELA'S PROMOTIONS INC	07/18/2013	$268.94
	WAL-MART #1146	07/24/2013	$46.02
	HILL TIRE CENTER	07/26/2013	$38.19
			$1,200.12
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	07/25/2013	$25.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$25.90
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	07/10/2013	$50.00
			$50.00
WILLIAM DOAR	STAPLES 00106567	07/10/2013	$145.50
	DRILLERS SERVICE,INC	07/12/2013	$220.00
	COLORACCURACY.COM	07/23/2013	$829.34
			$1,194.84
WILLIAM E MATTHEWS	WILCO MANUFACTURING LLC	07/02/2013	$2,226.05
	FASTENAL COMPANY01	07/02/2013	$237.14
	WAL-MART #0574	07/02/2013	$161.61
	TRACTOR SUPPLY COMPANY #	07/17/2013	$134.49
	GEORGETOWN AUTO PARTS	07/22/2013	$601.64
	DAWSON LUMBER CO	07/22/2013	$26.37
	J AND S FLOORING INC	07/22/2013	$30.53
	DAWSON LUMBER CO	07/29/2013	$2,493.06
	DAWSON LUMBER CO	07/30/2013	$34.45
	DAWSON LUMBER CO	07/30/2013	$95.77
			$6,041.11
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	07/10/2013	$202.35
	MCLEAN MARINE INC	07/25/2013	$143.25
	MAACO OF FLORENCE	07/26/2013	$1,765.47
	FOXWORTHS TIRE & AUTO	07/25/2013	$40.44
	DONOVAN MARINE	07/30/2013	$175.23
			$2,326.74
WILLIAM HUTSON	PALMETTO CHEVROLET	07/03/2013	$39.60
	INTERSTATE BATTERY SYSTEM	07/09/2013	$111.95
	TIRE TOWN CONWAY	07/16/2013	$253.15
			$404.70
WILLIAM KELLER	MIKES MARINE REPAIR INC	07/02/2013	$285.14
	MIKES AUTOMOTIVE	07/02/2013	$38.83
			$323.97
WILLIAM LADUE	BATTERIES PLUS #39	07/07/2013	$29.28
	WEST MARINE 1264	07/04/2013	$104.96
	ADVANCE AUTO PARTS #5020	07/06/2013	$24.17
			$158.41
WILLIAM LARYMORE	NAPA MULLINS 0035681	07/15/2013	$23.97
	HUGGINS AUTO SERVICE	07/16/2013	$160.19
			$184.16
WILLIAM M ISAACS	TRI-COUNTY ACE BLDRS S	07/06/2013	$19.16
	EXPRESS LUBE OF SENECA	07/05/2013	$52.03
			$71.19
WILLIAM MATTHEWS	TRAILMAKER TRAILER INC	07/23/2013	$146.10
	MIKE REICHENBACH FORD LI	07/24/2013	$249.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$396.05
WILLIAM MERRITT	LOWES #00661	07/11/2013	$364.04
	LOWES #00661	07/15/2013	$95.27
	LOWES #00661	07/16/2013	$170.31
	LOWES #00661	07/22/2013	$86.50
			$716.12
WILLIAM POORE	DUCTMASTERPRO	07/08/2013	$425.00
	AED SUPERSTORE	07/31/2013	$169.00
	EASY METERS	07/30/2013	$151.70
			$745.70
WILLIAM W POOLE	BTS #12	07/05/2013	$45.65
			$45.65
WILLIE SIMMONS	FORESTRY SUPPLIERS	06/28/2013	$2,083.75
	LOWES #00499	07/10/2013	$376.36
	TRACTOR SUPPLY # 1365	07/10/2013	$17.97
	LOWES #00385	07/10/2013	$227.04
	LOWES #00433	07/12/2013	$224.91
	LOWES #01064	07/12/2013	$269.98
	CATOES POWER EQUIPMENT IN	07/18/2013	$162.88
	NORTHERN TOOL EQUIP SC	07/17/2013	$10.50
	LOWES #00385	07/24/2013	$38.85
			$3,412.24

Total for DEPT OF NATURAL RESOURCES: $330,113.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	07/10/2013	$23.21
	HAMPTON PARTS 0024046	07/22/2013	$115.75
	TRACTOR SUPPLY CO #1628	07/25/2013	$96.29
	HAMPTON PARTS 0024046	07/26/2013	$40.49
	W. W. WILLIAMS	07/29/2013	$212.00
			$487.74
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/02/2013	$1,022.77
	FORMS AND SUPPLY - AOPD	07/03/2013	$7.90
	FORMS AND SUPPLY - AOPD	07/09/2013	$102.34
	FORMS AND SUPPLY - AOPD	07/10/2013	$607.89
	FORMS AND SUPPLY - AOPD	07/11/2013	$70.44
	FORMS AND SUPPLY - AOPD	07/19/2013	$556.14
	FORMS AND SUPPLY - AOPD	07/22/2013	$48.94
	SAGE PUBLICATIONS INC.	07/25/2013	$386.54
			$2,802.96
ALLEN MORRIS	SHERWIN WILLIAMS #2994	07/02/2013	$74.81
	SHERWIN WILLIAMS #2994	07/03/2013	$231.98
	SHERWIN WILLIAMS #2994	07/09/2013	$129.07
	THE BOAT SHED	07/10/2013	$104.03
	WAL-MART #0625	07/18/2013	$58.44
	GEORGETOWN MILL SUPPLIES	07/22/2013	$113.47
	GEORGETOWN MILL SUPPLIES	07/24/2013	$33.03
			$744.83
ALVIN BELTON	CAROLINA INTL TRUCKS	07/09/2013	$45.07
	HPA # 07	07/09/2013	$199.44
	LEE TRANSPORT EQUIPMENT	07/09/2013	$65.23
			$309.74
AMY ALSBROOK	OREILLY AUTO 00038836	07/09/2013	$168.56
	OREILLY AUTO 00038836	07/12/2013	$37.28
			$205.84
ANGELA WILSON	W. W. WILLIAMS	07/01/2013	$229.80
	INTERSTATE TRANSPORTATION	07/01/2013	$737.48
	INTERSTATE TRANSPORTATION	07/01/2013	$81.91
	INTERSTATE TRANSPORTATION	07/03/2013	$284.10
	INTERSTATE TRANSPORTATION	07/08/2013	$25.34
	INTERSTATE TRANSPORTATION	07/09/2013	$558.09
	SAFETY KLEEN CORP	07/10/2013	$159.12
	INTERSTATE TRANSPORTATION	07/10/2013	$21.00
	CUMMINS ATLANTIC #5	07/10/2013	$54.31
	INTERSTATE TRANSPORTATION	07/10/2013	$183.49
	TIRE KINGDOM 271	07/10/2013	$116.29
	ACTION BOLT AND SUPPLY IN	07/12/2013	$92.35
	BLANCHARD MACHINERY CO.	07/12/2013	$13.31
	INTERSTATE TRANSPORTATION	07/12/2013	$24.43
	INTERSTATE TRANSPORTATION	07/17/2013	$62.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	07/17/2013	$55.27
	TRUCK PRO #82	07/19/2013	$160.17
	INTERSTATE TRANSPORTATION	07/22/2013	$13.32
	CARQUEST 01013143	07/23/2013	$28.29
	HPA # 07	07/24/2013	$70.21
	INTERSTATE TRANSPORTATION	07/25/2013	$46.06
	W. W. WILLIAMS	07/25/2013	$176.10
	TRUCK PRO #82	07/25/2013	$160.17
	CUMMINS ATLANTIC #5	07/25/2013	$56.64
	CAROLINA INTL TRUCKS	07/26/2013	$104.67
	BLANCHARD MACHINERY CO.	07/30/2013	$52.95
	RUSH TRK CTR CHARLOTTE P	07/30/2013	$277.97
	CUMMINS ATLANTIC #5	07/30/2013	$185.93
			$4,031.54
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	07/09/2013	$114.62
	BALLARD PARTS SERVICE CO	07/10/2013	$125.35
	MCCALLS SUPPLY INC 10	07/10/2013	$14.15
	MCCALLS SUPPLY INC 10	07/10/2013	$107.25
	PALMETTO BUS SALES LLC	07/09/2013	$81.45
	TRUCK PRO #82	07/11/2013	$46.96
	W. W. WILLIAMS	07/12/2013	$48.19
	INTERSTATE TRANSPORTATION	07/18/2013	$331.75
	SAFETY KLEEN CORP	07/18/2013	$127.33
	INTERSTATE TRANSPORTATION	07/22/2013	$100.91
	DOLLAR-GENERAL #7553	07/22/2013	$21.29
	INTERSTATE TRANSPORTATION	07/24/2013	$215.98
	CALHOUN SUPPLY COMPANY	07/24/2013	$178.35
	WAL-MART #0616	07/25/2013	$30.82
	INTERSTATE TRANSPORTATION	07/25/2013	$10.75
	BLANCHARD MACHINERY CO.	07/29/2013	$126.16
			$1,681.31
BARBARA F BLACK	STAPLES 00103234	07/26/2013	$78.82
	STAPLES 00103234	07/26/2013	$351.77
	STAPLES 00103234	07/26/2013	$101.76
	STAPLES 00103234	07/26/2013	$78.82
			$611.17
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	07/09/2013	$20.92
	FORMS AND SUPPLY - AOPD	07/16/2013	$5.14
			$26.06
BETH MCGARITY	INTERSTATE TRANSPORTATION	07/08/2013	$977.43
	INTERSTATE TRANSPORTATION	07/09/2013	$69.88
	CAROLINA INTL TRUCKS	07/09/2013	$12.60
	W. W. WILLIAMS	07/10/2013	$777.43
	CUMMINS ATLANTIC #2	07/16/2013	$55.57
	CAROLINA INTL TRUCKS	07/16/2013	$78.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	LEE TRANSPORT EQUIPMENT	07/16/2013	$10.80
	CAROLINA INTL TRUCKS	07/17/2013	$124.17
	CLASSIC FORD OF COLUMBIA	07/19/2013	$7.27
	FAIRFIELD MOTOR PA	07/19/2013	$94.31
	INTERSTATE TRANSPORTATION	07/22/2013	$3.41
	INTERSTATE TRANSPORTATION	07/22/2013	$280.88
	CUMMINS ATLANTIC #5	07/24/2013	$891.66
	WINNSBORO BUILDERS SUPPLY	07/24/2013	$38.49
			$3,422.57
BRADLEY JENKINS	AUTOZONE #1012	07/12/2013	$24.83
	W. W. WILLIAMS	07/12/2013	$85.89
	DOUGLAS MACHINE SHOP INC	07/16/2013	$23.03
	INTERSTATE TRANSPORTATION	07/18/2013	$297.01
	THE HOME DEPOT #8913	07/19/2013	$19.41
	THE HOME DEPOT #8913	07/18/2013	$139.37
	H AND H CHEVROLET INC	07/18/2013	$27.67
	THE HOME DEPOT #8913	07/19/2013	$127.64
	THE HOME DEPOT #8913	07/22/2013	$22.02
	W. W. WILLIAMS	07/24/2013	$76.02
	W. W. WILLIAMS	07/24/2013	$667.87
	CAROLINA MOBILITY SALES	07/24/2013	$116.58
	MYERS TIRE SUPPLY	07/26/2013	$230.07
	CAROLINA MOBILITY SALES	07/25/2013	$101.30
	CEDAR LANE SUPPLY INC	07/29/2013	$40.50
	CARDINAL RUBBER & SEAL IN	07/30/2013	$144.71
			$2,143.92
BRUCE TUCKER	HOSE AND EQUIPMENT INC	07/08/2013	$43.75
	TRACTOR SUPPLY #1502	07/08/2013	$84.22
	SIMPSON ACE HDWE	07/17/2013	$21.03
	FASTENAL COMPANY01	07/17/2013	$25.30
	JACKS NAME BRAND SHOES	07/24/2013	$50.00
	DIXIE TOOL DISTRIBUTORS I	07/25/2013	$394.00
	TRUCK PRO #82	07/26/2013	$208.32
	TRUCK SUPPLY COMPANY O	07/29/2013	$25.95
			$852.57
CHARLES COX	INTERSTATE TRANSPORTATION	07/16/2013	$298.40
	INTERSTATE TRANSPORTATION	07/18/2013	$427.18
	CHRISTOPHER TRUCKS	07/16/2013	$186.29
	OREILLY AUTO 00014423	07/24/2013	$27.41
	LATHAMS HARDWARE L	07/25/2013	$28.56
			$967.84
CHRISTOPHER SEIGLE	W. W. WILLIAMS	07/09/2013	$160.63
	INTERSTATE TRANSPORTATION	07/10/2013	$817.08
	CUMMINS ATLANTIC #11	07/11/2013	$441.13
	BUS PARTS WAREHOUSE	07/11/2013	$395.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	07/11/2013	$946.63
	UNITY SCHOOL BUS PARTS	07/11/2013	$583.87
	RUSH TRK CTR CHARLOTTE P	07/12/2013	$250.47
	INTERSTATE TRANSPORTATION	07/12/2013	$1,389.38
	INTERSTATE TRANSPORTATION	07/15/2013	$779.58
	INTERSTATE TRANSPORTATION	07/15/2013	$143.34
	INTERSTATE TRANSPORTATION	07/15/2013	$923.83
	DIXIE TOOL DISTRIBUTORS I	07/17/2013	$129.21
	INTERSTATE TRANSPORTATION	07/17/2013	$1,303.57
	CHRISTOPHER TRUCKS	07/16/2013	$440.34
	INTERSTATE TRANSPORTATION	07/18/2013	$76.43
	INTERSTATE TRANSPORTATION	07/19/2013	$413.60
	INTERSTATE TRANSPORTATION	07/22/2013	$578.34
	STAPLS3144665425000	07/24/2013	$74.19
	WW GRAINGER	07/23/2013	$136.47
	CUMMINS ATLANTIC #11	07/26/2013	$390.55
	WW GRAINGER	07/26/2013	$11.72
	WW GRAINGER	07/29/2013	$176.13
			$10,561.81
CLIFFORD G RATGEN	FIS, INC. #125	07/05/2013	$835.46
	B & H PHOTO-VIDEO-MO/TO	07/10/2013	$2,467.57
	UTRECHT ART 8004471892	07/17/2013	$2,029.69
	SALES@AIRSQUIRRELS.COM	07/17/2013	$250.00
	UTRECHT ART 8004471892	07/26/2013	$19.96
	CLEANSOURCE	07/30/2013	$105.78
			$5,708.46
DANE PENCE	INTERSTATE TRANSPORTATION	07/08/2013	$1,214.14
	INTERSTATE TRANSPORTATION	07/08/2013	$366.15
	WESTBURY ACE HARDWARE	07/08/2013	$8.96
	DIXIE AUTO PARTS OF WALTE	07/09/2013	$108.88
	INTERSTATE TRANSPORTATION	07/09/2013	$1,567.81
	WALTERBORO MOTOR SALES	07/09/2013	$60.92
	INTERSTATE TRANSPORTATION	07/11/2013	$77.19
	INTERSTATE TRANSPORTATION	07/11/2013	$1,214.14
	INTERSTATE TRANSPORTATION	07/12/2013	$254.73
	WW GRAINGER	07/12/2013	$452.40
	INTERSTATE TRANSPORTATION	07/15/2013	$277.22
	INTERSTATE TRANSPORTATION	07/15/2013	$155.60
	INTERSTATE TRANSPORTATION	07/15/2013	$3.00
	INTERSTATE TRANSPORTATION	07/15/2013	$257.72
	INTERSTATE TRANSPORTATION	07/17/2013	$165.95
	OREILLY AUTO 00038836	07/18/2013	$54.10
	RUSH TRK CTR CHARLOTTE P	07/18/2013	$58.31
	FREIGHTLINER	07/18/2013	$181.84
	OREILLY AUTO 00038836	07/22/2013	$81.02
	INTERSTATE TRANSPORTATION	07/23/2013	$61.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	INTERSTATE TRANSPORTATION	07/24/2013	$75.11
	OREILLY AUTO 00038836	07/24/2013	$54.91
	INTERSTATE TRANSPORTATION	07/25/2013	$105.61
	HILL TIRE CENTER	07/25/2013	$16.95
	DOLLAR-GENERAL #9260	07/26/2013	$12.52
	WAL-MART #1358	07/26/2013	$10.66
	WESTBURY ACE HARDWARE	07/26/2013	$14.96
	DIXIE AUTO PARTS OF WALTE	07/29/2013	$64.95
	CUMMINS ATLANTIC #7	07/29/2013	$260.01
	LEE TRANSPORT EQUIPMENT	07/29/2013	$28.48
	OREILLY AUTO 00038836	07/30/2013	$56.15
			$7,321.60
DANITA MCDANIEL	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$550.00
DARIS GREENWAY	CUMMINS ATLANTIC #2	07/01/2013	$177.85
	WAL-MART #1144	07/02/2013	$55.76
	RUSH TRK CTR CHARLOTTE P	07/02/2013	$158.32
	INTERSTATE TRANSPORTATION	07/02/2013	$137.62
	INTERSTATE TRANSPORTATION	07/03/2013	$93.35
	CUMMINS ATLANTIC #3	07/03/2013	$44.30
	INTERSTATE TRANSPORTATION	07/08/2013	$127.95
	FORMS AND SUPPLY - AOPD	07/08/2013	$145.36
	INTERSTATE TRANSPORTATION	07/10/2013	$34.67
	FORMS AND SUPPLY - AOPD	07/09/2013	$107.36
	CAROLINA INTL TRUCKS	07/11/2013	$233.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	07/11/2013	$620.41
	INTERSTATE TRANSPORTATION	07/11/2013	$607.33
	RUSH TRK CTR CHARLOTTE P	07/11/2013	$74.73
	INTERSTATE TRANSPORTATION	07/12/2013	$196.36
	INTERSTATE TRANSPORTATION	07/12/2013	$119.50
	CAROLINA INTL TRUCKS	07/12/2013	$218.88
	FORMS AND SUPPLY - AOPD	07/12/2013	$63.09
	CITY AUTO AND TRUCK PARTS	07/12/2013	$54.76
	MSC	07/16/2013	$63.51
	INTERSTATE TRANSPORTATION	07/15/2013	$128.64
	DIXIE TOOL DISTRIBUTORS I	07/16/2013	$907.20
	OILMENS EQUIPMENT CORP	07/15/2013	$12.84
	CUMMINS ATLANTIC #3	07/17/2013	$57.73
	CUMMINS ATLANTIC #3	07/17/2013	$57.73
	WAL-MART #1144	07/17/2013	$17.94
	SNIPES CO	07/16/2013	$77.20
	UNITY SCHOOL BUS PARTS	07/18/2013	$103.01
	CAROLINA INTL TRUCKS	07/19/2013	$180.17
	SCHOOL BUS PARTS	07/19/2013	$157.08
	DIXIE TOOL DISTRIBUTORS I	07/19/2013	$148.66
	FORMS AND SUPPLY - AOPD	07/18/2013	$198.35
	MYERS TIRE SUPPLY	07/22/2013	$137.31
	FORMS AND SUPPLY - AOPD	07/22/2013	$12.18
	INTERSTATE TRANSPORTATION	07/24/2013	$209.72
	RUSH TRK CTR CHARLOTTE P	07/24/2013	$127.41
	CAROLINA INTL TRUCKS	07/25/2013	$138.24
	LOWES #01776	07/25/2013	$196.08
	CAROLINA INTL TRUCKS	07/26/2013	$147.35
	DIXIE TOOL DISTRIBUTORS I	07/29/2013	$133.73
	BUS PARTS WAREHOUSE	07/29/2013	$145.53
	CAROLINA INTL TRUCKS	07/30/2013	$108.40
	STANLEY TAYLOR INC	07/29/2013	$289.98
			$7,027.50
DARLENE HEGER	SJWD	06/28/2013	$25.55
	FORT-HILL-NG-BILL-PMNT	07/01/2013	$16.51
	LYNCHES RIVER ELECTRIC CO	07/01/2013	$611.25
	GREER CPW	07/01/2013	$24.70
	CHARLESTON WATER SYSTEM 3	07/01/2013	$84.46
	CHARLESTON WATER SYSTEM 3	07/01/2013	$157.54
	SPIRIT TELECOM	07/01/2013	$12.26
	SPIRIT TELECOM	07/01/2013	$7.73
	SPIRIT TELECOM	07/01/2013	$14.85
	LAURENS COMMISSION OF PUB	07/01/2013	$544.93
	SPIRIT TELECOM	07/01/2013	$14.65
	GAFFNEY BPW WBP1	07/02/2013	$37.97
	HOME TELECOM	07/01/2013	$124.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HOME TELECOM	07/01/2013	$122.90
	SPIRIT TELECOM	07/01/2013	$5.41
	SPIRIT TELECOM	07/01/2013	$9.23
	SPIRIT TELECOM	07/01/2013	$0.68
	SPIRIT TELECOM	07/01/2013	$17.97
	SPIRIT TELECOM	07/01/2013	$12.40
	SPIRIT TELECOM	07/01/2013	$9.00
	SPIRIT TELECOM	07/01/2013	$24.73
	SPIRIT TELECOM	07/01/2013	$6.15
	SPIRIT TELECOM	07/01/2013	$4.42
	SPIRIT TELECOM	07/01/2013	$31.31
	SPIRIT TELECOM	07/01/2013	$5.39
	SPIRIT TELECOM	07/01/2013	$3.95
	SPIRIT TELECOM	07/01/2013	$5.21
	SPIRIT TELECOM	07/01/2013	$5.21
	SPIRIT TELECOM	07/01/2013	$10.32
	SPIRIT TELECOM	07/01/2013	$13.06
	SPIRIT TELECOM	07/01/2013	$13.82
	SPIRIT TELECOM	07/01/2013	$2.73
	SPIRIT TELECOM	07/01/2013	$6.63
	SPIRIT TELECOM	07/01/2013	$18.53
	SPIRIT TELECOM	07/01/2013	$34.16
	SPIRIT TELECOM	07/01/2013	$6.13
	SPIRIT TELECOM	07/01/2013	$6.93
	SPIRIT TELECOM	07/01/2013	$14.34
	SPIRIT TELECOM	07/01/2013	$9.65
	HORRY TELEPHONE COOPERATI	07/01/2013	$246.13
	SPIRIT TELECOM	07/01/2013	$19.38
	SPIRIT TELECOM	07/01/2013	$17.85
	SPIRIT TELECOM	07/01/2013	$0.14
	SPIRIT TELECOM	07/01/2013	$4.23
	SPIRIT TELECOM	07/01/2013	$21.50
	SPIRIT TELECOM	07/01/2013	$5.38
	SPIRIT TELECOM	07/01/2013	$4.70
	LAURENS COMMISSION OF PUB	07/01/2013	$63.19
	SPIRIT TELECOM	07/01/2013	$5.25
	SPIRIT TELECOM	07/01/2013	$11.07
	SPIRIT TELECOM	07/01/2013	$10.12
	SPIRIT TELECOM	07/01/2013	$0.03
	SPIRIT TELECOM	07/01/2013	$0.02
	SPIRIT TELECOM	07/01/2013	$20.09
	SPIRIT TELECOM	07/01/2013	$49.76
	BERKELEY ELECTRIC COOPER	07/03/2013	$495.98
	ATT CONS PHONE PMT	07/04/2013	$85.28
	ATT CONS PHONE PMT	07/04/2013	$42.58
	ATT CONS PHONE PMT	07/04/2013	$137.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	07/04/2013	$82.11
	ATT CONS PHONE PMT	07/04/2013	$204.34
	ATT CONS PHONE PMT	07/04/2013	$85.76
	ATT CONS PHONE PMT	07/04/2013	$84.07
	ATT CONS PHONE PMT	07/04/2013	$49.03
	ATT CONS PHONE PMT	07/04/2013	$123.14
	NORTHLAND CABLE TV HQ	07/05/2013	$89.37
	FORT-HILL-NG-BILL-PMNT	07/08/2013	$11.24
	PAYPAL CITYABBEVIL	07/08/2013	$70.20
	WEST CAROLINA RURAL TELEP	07/08/2013	$168.48
	GREENVILLE WATER SYSTEM	07/08/2013	$47.00
	PRT COMMUNICATIONS	07/08/2013	$134.28
	ATT CONS PHONE PMT	07/10/2013	$129.41
	ATT CONS PHONE PMT	07/10/2013	$81.07
	ATT CONS PHONE PMT	07/10/2013	$81.37
	TOWN OF LEXINGTON	07/08/2013	$46.10
	ATT CONS PHONE PMT	07/10/2013	$4.37
	CITY OF UNION	07/08/2013	$410.29
	ATT CONS PHONE PMT	07/10/2013	$86.41
	ATT CONS PHONE PMT	07/10/2013	$3.08
	GREENWOOD CPW	07/08/2013	$19.25
	SC.GOV	07/08/2013	$97.53
	ATLANTIC BROADBAND	07/10/2013	$79.50
	WSC Windstream Pmt&Fee	07/10/2013	$286.20
	TRUVISTA COMMUNICATION	07/10/2013	$77.56
	005 CENTURYLINK RECURRING	07/11/2013	$45.89
	EDISTO ELECTRIC COOPERATI	07/12/2013	$464.73
	SANDHILL TEL(JEFFERSON) R	07/12/2013	$102.40
	HEC HORRY ELECTRIC	07/12/2013	$750.50
	TRUVISTA COMMUNICATION	07/12/2013	$175.80
	SANDHILL TEL(JEFFERSON) R	07/12/2013	$39.37
	COMPORIUM-LTC RP	07/15/2013	$23.89
	CTS FRONTIER PHONE PAY	07/15/2013	$103.01
	CTS FRONTIER PHONE PAY	07/15/2013	$121.64
	COMPORIUM-RHTC RP	07/15/2013	$73.64
	VERIZON EPAYMENT	07/12/2013	$1,238.23
	COMPORIUM-LTC RP	07/15/2013	$117.20
	CTS FRONTIER PHONE PAY	07/15/2013	$144.65
	CTS FRONTIER PHONE PAY	07/15/2013	$230.00
	ATT CONS PHONE PMT	07/16/2013	$151.49
	TWC TIME WARNER CABLE	07/15/2013	$1,075.40
	CTS FRONTIER PHONE PAY	07/15/2013	$99.42
	CTS FRONTIER PHONE PAY	07/15/2013	$151.29
	COMPORIUM-LTC RP	07/15/2013	$49.95
	HARGRAY COMMUNICATIONS	07/15/2013	$90.00
	PRT COMMUNICATIONS	07/15/2013	$45.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUE RIDGE ELECTRIC COOP	07/15/2013	$404.75
	CHARTER COMM	07/17/2013	$65.95
	CTS FRONTIER PHONE PAY	07/16/2013	$121.48
	COMCAST OF AUGUSTA	07/18/2013	$80.60
	COMCAST OF CHARLESTON	07/18/2013	$155.65
	AIKEN ELECTRIC COOPERATIV	07/16/2013	$662.98
	CHARTER COMM	07/18/2013	$61.99
	ATT CONS PHONE PMT	07/18/2013	$113.47
	ATT CONS PHONE PMT	07/18/2013	$72.95
	ATT CONS PHONE PMT	07/18/2013	$72.95
	005 CENTURYLINK RECURRING	07/18/2013	$91.50
	ATT CONS PHONE PMT	07/18/2013	$113.42
	ATT CONS PHONE PMT	07/18/2013	$84.73
	ATT CONS PHONE PMT	07/18/2013	$72.95
	ATT CONS PHONE PMT	07/18/2013	$132.53
	ATT CONS PHONE PMT	07/18/2013	$113.57
	ATT CONS PHONE PMT	07/18/2013	$83.19
	ATT CONS PHONE PMT	07/18/2013	$113.97
	ATT CONS PHONE PMT	07/18/2013	$130.14
	ATT CONS PHONE PMT	07/18/2013	$213.31
	HORRY TELEPHONE COOPERATI	07/17/2013	$246.30
	ATT CONS PHONE PMT	07/18/2013	$231.32
	ATT CONS PHONE PMT	07/18/2013	$113.86
	ATT CONS PHONE PMT	07/18/2013	$72.95
	ATT CONS PHONE PMT	07/18/2013	$72.95
	ATT CONS PHONE PMT	07/18/2013	$72.95
	WSC Windstream Pmt&Fee	07/20/2013	$154.43
	CHARLESTON WATER SYSTEM 3	07/22/2013	$167.83
	ATT CONS PHONE PMT	07/23/2013	$204.26
	ATT CONS PHONE PMT	07/23/2013	$122.99
	ATT CONS PHONE PMT	07/23/2013	$135.62
	ATT CONS PHONE PMT	07/23/2013	$83.99
	GREER CPW	07/22/2013	$20.67
	CTS FRONTIER PHONE PAY	07/22/2013	$179.64
	CHARTER COMM	07/23/2013	$65.95
	PRT COMMUNICATIONS	07/22/2013	$45.06
	ATT CONS PHONE PMT	07/25/2013	$82.97
	ATT CONS PHONE PMT	07/25/2013	$123.64
	ATT CONS PHONE PMT	07/25/2013	$40.50
	ATT CONS PHONE PMT	07/25/2013	$49.00
	ATT CONS PHONE PMT	07/25/2013	$208.47
	ATT CONS PHONE PMT	07/25/2013	$49.26
	ATT CONS PHONE PMT	07/25/2013	$141.65
	ATT CONS PHONE PMT	07/25/2013	$123.59
	GAFFNEY BPW WBP1	07/24/2013	$40.78
	GRAND STRAND WATER & SEWE	07/25/2013	$177.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LAURENS COMMISSION OF PUB	07/24/2013	$499.67
	HORRY TELEPHONE COOPERATI	07/24/2013	$254.94
	SCDOT: CIP TOLL WALK-INS	07/25/2013	$11.25
	SCDOT: CIP TOLL WALK-INS	07/25/2013	$11.25
	CHARTER COMM	07/26/2013	$65.95
	005 CENTURYLINK RECURRING	07/25/2013	$117.84
	LAURENS COMMISSION OF PUB	07/24/2013	$37.00
	005 CENTURYLINK RECURRING	07/25/2013	$52.12
	BLUE RIDGE ELECTRIC COOP	07/25/2013	$532.15
	ATT CONS PHONE PMT	07/27/2013	$81.99
	HOME TELECOM	07/25/2013	$125.57
	HOME TELECOM	07/25/2013	$117.13
	ATT CONS PHONE PMT	07/27/2013	$124.06
	CHARLESTON WATER SYSTEM 3	07/29/2013	$56.54
	FORT-HILL-NG-BILL-PMNT	07/29/2013	$16.35
	ATT CONS PHONE PMT	07/31/2013	$86.84
	SJWD	07/29/2013	$25.55
	ATT CONS PHONE PMT	07/31/2013	$127.63
	LYNCHES RIVER ELECTRIC CO	07/29/2013	$587.24
	ATT CONS PHONE PMT	07/31/2013	$138.87
			$20,222.60
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	07/09/2013	$129.59
			$129.59
DON E. CANTRELL	USTREAM TV	07/11/2013	$99.00
			$99.00
ED MIMS	INTERSTATE TRANSPORTATION	07/10/2013	$663.51
	INTERSTATE TRANSPORTATION	07/11/2013	$108.46
	INTERSTATE TRANSPORTATION	07/11/2013	$576.28
	CUMMINS ATLANTIC #2	07/12/2013	$515.15
	GENERAL SUPPLY CO	07/17/2013	$153.28
	TRUCK PRO #82	07/23/2013	$78.57
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$90.02
	PORTER PAINTS 9389	07/24/2013	$810.69
	W. W. WILLIAMS	07/25/2013	$156.39
	HERITAGE HARDWARE & SU	07/25/2013	$22.41
	FORMS AND SUPPLY - AOPD	07/25/2013	$185.73
	WW GRAINGER	07/26/2013	$59.84
	BESI	07/30/2013	$727.55
			$4,147.88
ELIZABETH G BYERLY	STAPLS7102336336000002	07/02/2013	$880.20
	WAL-MART #1135	07/02/2013	$32.13
	STAPLS7102336336000001	07/02/2013	$1,366.20
	Amazon.com	07/03/2013	$43.74
	CAROLINA BIOLOGICAL SPLY	07/02/2013	$60.62
	AMAZON MKTPLACE PMTS	07/02/2013	$16.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	HENDERSON SUPPLY CO. I	07/03/2013	$169.96
	DOLRTREE 1802 00018028	07/02/2013	$7.56
	LOWES #02803	07/03/2013	$163.47
	STAPLS7102336336002002	07/03/2013	$409.86
	FLINN SCIENTIFIC, I	07/03/2013	$82.30
	STAPLS7102470778000001	07/04/2013	$453.93
	HYMAN PAPER & CHEMICAL	07/08/2013	$199.42
	EVANS PARTS COMPANY INC	07/09/2013	$473.47
	UNBEATABLESALE.COM, INC.	07/09/2013	$423.95
	SIGMA ALDRICH US	07/09/2013	$331.35
	STAPLS7101565743000001	07/09/2013	$62.21
	STAPLS7102613795000001	07/10/2013	$634.39
	THE STATE NEWSPAPER	07/09/2013	$1,166.76
	SWEETWATER SOUND	07/09/2013	$499.98
	PEE DEE FLEET	07/09/2013	$784.04
	Amazon.com	07/11/2013	$21.44
	HERALD OFFICE SUPPLY INC	07/10/2013	$79.03
	BARNES&NOBLE COM	07/12/2013	$1,027.73
	BARNES&NOBLE COM	07/12/2013	$959.21
	HYMAN PAPER & CHEMICAL	07/11/2013	$252.53
	Amazon.com	07/11/2013	$16.54
	WAL-MART #1135	07/11/2013	$47.71
	BARNES&NOBLE COM	07/13/2013	$205.55
	DISCOUNT VIALS	07/12/2013	$87.50
	BARNES&NOBLE COM	07/13/2013	$205.55
	HERALD OFFICE SUPPLY INC	07/11/2013	$426.18
	TII EDUCATIONAL SALES	07/22/2013	$178.48
	STAPLS7102470778000002	07/23/2013	$81.13
	BARNES&NOBLE COM	07/24/2013	$148.14
	STAPLS7103226167000001	07/23/2013	$215.74
	STAPLS7103226167000002	07/23/2013	$109.27
	BARNES&NOBLE COM	07/24/2013	$344.48
	VWR INTERNATIONAL INC	07/25/2013	$135.36
	STAPLS7103278319000001	07/24/2013	$286.68
	BARNES&NOBLE COM	07/25/2013	$26.05
	BARNES&NOBLE COM	07/25/2013	$1,051.60
	BARNES&NOBLE COM	07/25/2013	$738.15
	BARNES&NOBLE COM	07/26/2013	$444.43
	BARNES&NOBLE MRKTPLACE	07/28/2013	$119.27
	AMAZON MKTPLACE PMTS	07/29/2013	$78.99
	WAL-MART #1135	07/26/2013	$148.72
	BARNES&NOBLE COM	07/29/2013	$1,459.51
	BARNES&NOBLE MRKTPLACE	07/28/2013	$132.20
	BILLINGS ARMY NAVY SURPLU	07/26/2013	$993.70
	BARNES&NOBLE MRKTPLACE	07/29/2013	$111.37
	BARNES&NOBLE COM	07/29/2013	$729.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	BARNES&NOBLE MRKTPLACE	07/29/2013	$99.60
	AMAZON MKTPLACE PMTS	07/29/2013	$89.94
	AMAZON MKTPLACE PMTS	07/30/2013	$101.09
	AMAZON MKTPLACE PMTS	07/29/2013	$93.99
	BARNES&NOBLE MRKTPLACE	07/29/2013	$95.56
	HERALD OFFICE SUPPLY INC	07/29/2013	$1,370.61
	SWEETWATER SOUND	07/29/2013	$2,296.86
	BARNES&NOBLE MRKTPLACE	07/30/2013	$97.13
	AMAZON MKTPLACE PMTS	07/30/2013	$100.00
	AUDIMUTE 8665056883	07/30/2013	$1,318.00
	BARNES&NOBLE MRKTPLACE	07/30/2013	$97.13
	AMAZON MKTPLACE PMTS	07/30/2013	$78.98
	BARNES&NOBLE MRKTPLACE	07/30/2013	$115.95
	HERALD OFFICE SUPPLY INC	07/29/2013	$62.33
	AMAZON MKTPLACE PMTS	07/30/2013	$80.99
	AMAZON MKTPLACE PMTS	07/30/2013	$131.16
			$25,353.41
FAYE WOLFE	TRUCK PRO #82	07/01/2013	$831.47
	W. W. WILLIAMS	07/02/2013	$262.21
	THE LINTON COMPANY	07/02/2013	$99.70
	WW GRAINGER	07/03/2013	$122.23
	INTERSTATE TRANSPORTATION	07/09/2013	$1,105.84
	TRUCK PRO #82	07/10/2013	$2,079.63
	CUMMINS ATLANTIC #5	07/11/2013	$260.07
	INTERSTATE TRANSPORTATION	07/12/2013	$302.32
	NAPA AUTO PARTS	07/12/2013	$41.83
	NAPA AUTO PARTS	07/11/2013	$32.49
	CYCLESORB	07/11/2013	$141.51
	INTERSTATE TRANSPORTATION	07/16/2013	$255.97
	INTERSTATE TRANSPORTATION	07/19/2013	$184.77
	UNITY SCHOOL BUS PARTS	07/19/2013	$312.70
	TRUCK PRO #82	07/19/2013	$206.39
	TRUCK PRO #82	07/24/2013	$403.01
	INTERSTATE TRANSPORTATION	07/25/2013	$89.88
			$6,732.02
FRANCES MELTON	NAPA BISHOPVI 0022505	07/03/2013	$31.30
	NAPA BISHOPVI 0022505	07/03/2013	$87.79
	PALMETTO SPECIALITY	07/10/2013	$234.22
	BISHOPVILLE PARTS	07/12/2013	$93.68
	CAROLINA INTL TRUCKS	07/16/2013	$78.86
	BISHOPVILLE PARTS	07/16/2013	$54.24
	NAPA BISHOPVI 0022505	07/16/2013	$16.56
	CUMMINS ATLANTIC #5	07/19/2013	$95.25
	INTERSTATE TRANSPORTATION	07/19/2013	$22.64
	RUSH TRK CTR CHARLOTTE P	07/22/2013	$246.73
	COLUMBIA TRUCK CENTER	07/22/2013	$647.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	07/22/2013	$301.44
	INTERSTATE TRANSPORTATION	07/24/2013	$267.87
	TRUCK PRO #82	07/25/2013	$160.17
	ROBRON, INC.	07/26/2013	$252.80
	TRUCK PRO #82	07/29/2013	$89.02
			$2,680.31
FRED THOMPSON	POWER-CLEAN SYSTEMS, INC	07/09/2013	$384.29
	KING CADILLAC OLDS GMC TR	07/15/2013	$209.25
	S & D AUTO PARTS #2	07/16/2013	$116.85
	BLANCHARD MACHINERY	07/22/2013	$94.76
	CAROLINA INTL TRUCKS	07/23/2013	$146.89
	LOWES #02803	07/24/2013	$182.05
	LOWES #01120	07/25/2013	$34.41
	CAROLINA INTL TRUCKS	07/29/2013	$35.67
	FASTENAL COMPANY01	07/30/2013	$113.86
			$1,318.03
GARY WATTS	LOWES #01004	07/08/2013	$29.02
			$29.02
GREG HOLDER	W. W. WILLIAMS	07/01/2013	$184.71
	INTERSTATE TRANSPORTATION	07/03/2013	$84.79
	CAROLINA INTL TRUCKS	07/03/2013	$175.11
	INTERSTATE TRANSPORTATION	07/08/2013	$21.83
	CAROLINA INTL TRUCKS	07/08/2013	$137.32
	INTERSTATE TRANSPORTATION	07/08/2013	$106.57
	DIXIE TOOL DISTRIBUTORS I	07/08/2013	$96.51
	CAROLINA INTL TRUCKS	07/09/2013	$114.32
	HAWKINS TOWING, INC	07/10/2013	$150.00
	INTERSTATE TRANSPORTATION	07/10/2013	$63.94
	FLEETPRIDE 316	07/10/2013	$33.16
	TRUCKPRO INC 022	07/12/2013	$87.37
	W. W. WILLIAMS	07/12/2013	$110.78
	INTERSTATE TRANSPORTATION	07/15/2013	$132.97
	DIXIE TOOL DISTRIBUTORS I	07/16/2013	$62.02
	TRUCKPRO INC 022	07/16/2013	$88.19
	INTERSTATE TRANSPORTATION	07/18/2013	$58.39
	DIXIE TOOL DISTRIBUTORS I	07/22/2013	$120.84
	RUSH TRK CTR CHARLOTTE P	07/29/2013	$163.93
			$1,992.75
HENRY CHAPPELL	STAPLES 00108779	07/02/2013	$142.76
	STAPLES 00108779	07/08/2013	$12.08
	BENSON FORD MERCURY INC	07/09/2013	$58.71
	MSC	07/11/2013	$77.84
	WW GRAINGER	07/09/2013	$46.91
	NAPA AUTO PARTS OF PICKEN	07/17/2013	$24.40
			$362.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN ANTHONY BLANDING	NAPA AUTO PARTS	07/08/2013	$122.46
	FASTENAL COMPANY01	07/12/2013	$32.85
	FASTENAL COMPANY01	07/12/2013	$51.38
	WAL-MART #0616	07/15/2013	$87.17
	NAPA AUTO PARTS	07/17/2013	$13.79
	WAL-MART #0616	07/19/2013	$48.11
	LOWES #00559	07/23/2013	$14.61
	LOWES #00559	07/25/2013	$104.54
	LOWES #00559	07/30/2013	$97.37
			$572.28
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	07/15/2013	$70.06
	CAROLINA INTL TRUCKS	07/23/2013	$387.35
			$457.41
JACQUELINE JONES	W. W. WILLIAMS	07/08/2013	$111.27
	APPLIED IND TECH 0286	07/09/2013	$112.15
	CAROLINA INTL TRUCKS	07/12/2013	$53.11
	INTERSTATE TRANSPORTATION	07/16/2013	$124.51
	BATTERY SPECIALIST	07/17/2013	$83.68
	CAROLINA INTL TRUCKS	07/26/2013	$88.00
	CUMMINS ATLANTIC #11	07/30/2013	$128.79
			$701.51
JAMES JOHNSON	W.W. WILLIAMS	07/02/2013	$8.81
	CAROLINA INTL TRUCKS	07/03/2013	$158.23
	CAROLINA INTL TRUCKS	07/02/2013	$29.30
	SPARROW & KENNEDY TRACTOR	07/02/2013	$133.65
	AUTOZONE #1003	07/02/2013	$23.85
	W.W. WILLIAMS	07/05/2013	$236.66
	WAL-MART #1359	07/08/2013	$32.41
	WAL-MART #1359	07/08/2013	$37.83
	INTERSTATE TRANSPORTATION	07/09/2013	$897.08
	TRUCKPRO #85	07/10/2013	$832.86
	WAL-MART #1359	07/10/2013	$37.83
	WAL-MART #1359	07/10/2013	$10.82
	CAROLINA INTL TRUCKS	07/10/2013	$58.07
	W.W. WILLIAMS	07/11/2013	$179.70
	INTERSTATE TRANSPORTATION	07/11/2013	$93.07
	AUTOZONE #1020	07/11/2013	$12.65
	INTERSTATE TRANSPORTATION	07/11/2013	$160.73
	CAROLINA INTL TRUCKS	07/11/2013	$194.04
	CAROLINA EQUIPMENT & S	07/11/2013	$95.54
	FREIGHTLINER	07/12/2013	$344.28
	AUTOZONE #1020	07/12/2013	$14.27
	AUTOZONE #1020	07/12/2013	$242.43
	RUSH TRK CTR CHARLOTTE P	07/12/2013	$142.32
	CAROLINA INTL TRUCKS	07/15/2013	$68.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	AUTOZONE #1020	07/15/2013	$23.69
	TRUCKPRO #85	07/15/2013	$124.19
	CAROLINA INTL TRUCKS	07/15/2013	$8.87
	W.W. WILLIAMS	07/15/2013	$27.06
	FREIGHTLINER	07/15/2013	$344.28
	INTERSTATE TRANSPORTATION	07/17/2013	$279.11
	AUTOZONE #1020	07/17/2013	$255.17
	AUTOZONE #1020	07/17/2013	$23.69
	AUTOZONE #1020	07/17/2013	$26.79
	SELLARS HARDWARE	07/17/2013	$34.26
	DIXIE TOOL DISTRIBUTORS I	07/17/2013	$199.13
	FASTENAL COMPANY01	07/18/2013	$7.05
	NORTHERN TOOL EQUIP	07/17/2013	$22.55
	INTERSTATE TRANSPORTATION	07/18/2013	$829.78
	UNITY SCHOOL BUS PARTS	07/19/2013	$620.46
	SELLARS HARDWARE	07/19/2013	$10.74
	CAROLINA INTL TRUCKS	07/19/2013	$319.33
	OFFICE MAX	07/19/2013	$108.45
	CAROLINA INTL TRUCKS	07/22/2013	$319.33
	ZEP SALES AND SERVICE	07/23/2013	$130.20
	INTERSTATE TRANSPORTATION	07/23/2013	$485.72
	INTERSTATE TRANSPORTATION	07/25/2013	$85.39
	TRUCKPRO #85	07/25/2013	$106.95
	UNITY SCHOOL BUS PARTS	07/25/2013	$240.36
	FREIGHTLINER	07/24/2013	$251.20
	CHARLESTON RUBBER AND GA	07/25/2013	$44.26
	CAROLINA INTL TRUCKS	07/26/2013	$305.49
	TRU-BALANC	07/25/2013	$417.35
	VERIZON WRLS 14812-01	07/25/2013	$32.54
	UNITY SCHOOL BUS PARTS	07/29/2013	$153.94
	BLANCHARD MACHINERY	07/29/2013	$37.31
	AIR FASTENERS OF CAROLINA	07/29/2013	$23.87
	CAROLINA INTL TRUCKS	07/30/2013	$150.36
			$10,093.32
JAMES PENNINGTON	FASTENAL COMPANY01	07/02/2013	$63.97
	GAFFNEY AUTO 0023476	07/02/2013	$36.36
	OREILLY AUTO 00014134	07/02/2013	$36.70
	OREILLY AUTO 00014134	07/02/2013	$58.60
	LOWES #02358	07/02/2013	$39.92
	CAROLINA INTL TRUCKS	07/02/2013	$67.42
	CAROLINA INTL TRUCKS	07/02/2013	$18.40
	RANDOLPH SUPPLY INC	07/02/2013	$241.92
	OREILLY AUTO 00014134	07/15/2013	$116.82
	OREILLY AUTO 00014134	07/15/2013	$73.40
	LOWES #02358	07/15/2013	$43.07
	GAFFNEY AUTO 0023476	07/15/2013	$26.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PENNINGTON	CAROLINA INTL TRUCKS	07/15/2013	$46.92
	LOWES #02358	07/15/2013	$118.40
	CAROLINA GLASS SYSTE	07/15/2013	$108.00
	FASTENAL COMPANY01	07/15/2013	$106.00
	FASTENAL COMPANY01	07/16/2013	$9.27
	OREILLY AUTO 00014134	07/16/2013	$26.06
	CAROLINA INTL TRUCKS	07/17/2013	$202.04
	CAROLINA GLASS SYSTE	07/18/2013	$564.72
	LOWES #02358	07/18/2013	$74.20
	CAROLINA INTL TRUCKS	07/18/2013	$58.15
	NORTHERN TOOL EQUIP	07/18/2013	$133.50
	CALIFORNIA CONTRACTORS SU	07/19/2013	$123.78
	FASTENAL COMPANY01	07/22/2013	$130.42
	LOWES #02358	07/22/2013	$20.71
	CAROLINA INTL TRUCKS	07/22/2013	$36.58
	OREILLY AUTO 00014134	07/22/2013	$97.55
	GAFFNEY AUTO 0023476	07/22/2013	$90.29
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$140.83
	CAROLINA INTL TRUCKS	07/25/2013	$539.00
	GAFFNEY AUTO 0023476	07/25/2013	$18.88
	GAFFNEY AUTO 0023476	07/26/2013	$139.30
	RUSH TRK CTR CHARLOTTE P	07/26/2013	$123.87
	COLES WELDING METAL FAB I	07/26/2013	$250.00
	CAROLINA INTL TRUCKS	07/26/2013	$27.86
	OREILLY AUTO 00014134	07/26/2013	$15.55
	W. W. WILLIAMS	07/29/2013	$327.73
	CAROLINA INTL TRUCKS	07/29/2013	$54.58
	CAROLINA INTL TRUCKS	07/30/2013	$308.04
	CAROLINA INTL TRUCKS	07/30/2013	$97.41
			$4,812.35
JANET GOODE	SNIPES CO	07/03/2013	$96.94
	CYCLESORB	07/03/2013	$140.61
	GOS// GREENVILLE OFFICE S	07/03/2013	$145.74
	MARKO JANITORIAL SUPPLIES	07/08/2013	$77.78
	ZEP SALES AND SERVICE	07/09/2013	$201.39
	MARKO JANITORIAL SUPPLIES	07/08/2013	$163.08
	INTERSTATE TRANSPORTATION	07/10/2013	$155.97
	CAROLINA INTL TRUCKS	07/11/2013	$97.53
	INTERSTATE TRANSPORTATION	07/11/2013	$121.82
	CAROLINA INTL TRUCKS	07/12/2013	$69.15
	OREILLY AUTO 00015925	07/15/2013	$25.97
	CAROLINA INTL TRUCKS	07/15/2013	$64.46
	TRUCKPRO INC 022	07/17/2013	$874.25
	CAROLINA INTL TRUCKS	07/17/2013	$121.14
	OREILLY AUTO 00015925	07/18/2013	$10.98
	TRUCKPRO INC 022	07/18/2013	$312.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	SCHOOL BUS PARTS	07/17/2013	$128.35
	OREILLY AUTO 00015925	07/18/2013	$62.97
	OREILLY AUTO 00015925	07/18/2013	$25.36
	INTERSTATE TRANSPORTATION	07/18/2013	$2.95
	INTERSTATE TRANSPORTATION	07/19/2013	$3.37
	CAROLINA INTL TRUCKS	07/19/2013	$10.27
	TEXIZE	07/18/2013	$127.20
	CAROLINA INTL TRUCKS	07/22/2013	$124.61
	INTERSTATE TRANSPORTATION	07/24/2013	$441.41
	W. W. WILLIAMS	07/24/2013	$105.47
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$897.85
	OREILLY AUTO 00015925	07/25/2013	$105.99
	CYCLESORB	07/26/2013	$90.06
	DIXIE TOOL DISTRIBUTORS I	07/29/2013	$62.75
	TRUCKPRO INC 022	07/30/2013	$202.31
	CAROLINA INTL TRUCKS	07/30/2013	$85.98
			$5,156.43
JASON DURHAM	NORTHERN TOOL EQUIP	07/01/2013	$47.68
	OREILLY AUTO 00015925	07/02/2013	$91.59
	GREENVILLE OFFICE SUPPLY	07/09/2013	$154.87
	OREILLY AUTO 00015925	07/09/2013	$29.68
	CARQUEST 01013911	07/09/2013	$33.76
	GREENVILLE OFFICE SUPPLY	07/09/2013	$84.76
	CAROLINA INTL TRUCKS	07/10/2013	$26.38
	INTERSTATE TRANSPORTATION	07/10/2013	$2.54
	OREILLY AUTO 00015925	07/11/2013	$3.40
	CAROLINA INTL TRUCKS	07/11/2013	$155.74
	CHRISTOPHER TRUCKS	07/10/2013	$74.72
	CAROLINA INTL TRUCKS	07/11/2013	$43.49
	WW GRAINGER	07/12/2013	$130.27
	BATTERIES PLUS	07/12/2013	$16.95
	OFFICE DEPOT #200	07/12/2013	$110.21
	CUMMINS ATLANTIC #11	07/15/2013	$51.52
	INTERSTATE TRANSPORTATION	07/15/2013	$60.10
	OREILLY AUTO 00015925	07/16/2013	$10.59
	INTERSTATE TRANSPORTATION	07/16/2013	$122.55
	OREILLY AUTO 00015925	07/16/2013	$31.67
	CAROLINA INTL TRUCKS	07/17/2013	$36.71
	CAROLINA INTL TRUCKS	07/17/2013	$72.84
	ZEP SALES AND SERVICE	07/17/2013	$194.70
	LOWES #02595	07/17/2013	$29.08
	W. W. WILLIAMS	07/30/2013	$77.46
	CARQUEST 01013911	07/30/2013	$68.23
	CAROLINA INTL TRUCKS	07/30/2013	$92.51
			$1,854.00
JAY POWELL	DEHART AUTO PARTS CO INC	07/02/2013	$15.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	DEHART AUTO PARTS CO INC	07/02/2013	$25.03
	INTERSTATE TRANSPORTATION	07/03/2013	$80.00
	OREILLY AUTO 00014134	07/05/2013	$28.40
	RUSH TRK CTR CHARLOTTE P	07/05/2013	$690.11
	INTERSTATE TRANSPORTATION	07/08/2013	$129.15
	INTERSTATE TRANSPORTATION	07/08/2013	$138.41
	OREILLY AUTO 00014134	07/08/2013	$17.56
	INTERSTATE TRANSPORTATION	07/10/2013	$224.96
	INTERSTATE TRANSPORTATION	07/12/2013	$243.85
	CAROLINA INTL TRUCKS	07/12/2013	$482.46
	CAROLINA INTL TRUCKS	07/12/2013	$509.15
	TRUCKPRO INC 022	07/16/2013	$907.82
	DIXIE TOOL DISTRIBUTORS I	07/16/2013	$151.19
	INTERSTATE TRANSPORTATION	07/17/2013	$74.25
	CAROLINA INTL TRUCKS	07/18/2013	$315.96
	THE LINTON COMPANY	07/19/2013	$99.70
	INTERSTATE TRANSPORTATION	07/19/2013	$892.94
	CUMMINS ATLANTIC #11	07/22/2013	$482.27
	OREILLY AUTO 00023481	07/22/2013	$93.67
	OREILLY AUTO 00023481	07/22/2013	$68.18
	OREILLY AUTO 00023481	07/24/2013	$36.47
	DEHART AUTO PARTS CO INC	07/24/2013	$120.56
	INTERSTATE TRANSPORTATION	07/25/2013	$199.10
	DEHART AUTO PARTS CO INC	07/29/2013	$130.70
			$6,157.25
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	07/03/2013	$561.04
	UNITY SCHOOL BUS PARTS	07/03/2013	$67.83
	DIXIE TOOL DISTRIBUTORS I	07/10/2013	$216.63
	CAROLINA INTL TRUCKS	07/10/2013	$1,057.81
	INTERSTATE TRANSPORTATION	07/10/2013	$228.98
	WAL-MART #1135	07/11/2013	$22.55
	CAROLINA INTL TRUCKS	07/12/2013	$989.33
	CAROLINA INTL TRUCKS	07/16/2013	$545.24
	W. W. WILLIAMS	07/22/2013	$719.04
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$41.36
	CAROLINA INTL TRUCKS	07/26/2013	$87.61
	CAROLINA INTL TRUCKS	07/29/2013	$74.22
	BESI	07/30/2013	$359.42
			$4,971.06
JESSICA GRAHAM	DIXIE TOOL DISTRIBUTORS I	07/10/2013	$101.23
	CAROLINA INTL TRUCKS	07/15/2013	$451.48
	STAPLES DIRECT	07/24/2013	$176.44
	CAROLINA INTL TRUCKS	07/29/2013	$216.25
			$945.40
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	07/09/2013	$190.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	07/09/2013	$213.33
	INTERSTATE TRANSPORTATION	07/11/2013	$4.29
	CYCLESORB	07/11/2013	$184.85
	TRUCKPRO #85	07/15/2013	$159.27
	INTERSTATE TRANSPORTATION	07/15/2013	$176.00
	INTERSTATE TRANSPORTATION	07/17/2013	$33.91
	INTERSTATE TRANSPORTATION	07/23/2013	$208.07
	UNITY SCHOOL BUS PARTS	07/24/2013	$87.44
			$1,257.39
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	07/01/2013	$122.77
	CAROLINA INTL TRUCKS	07/03/2013	$185.00
	RUSH TRK CTR CHARLOTTE P	07/08/2013	$146.33
	TRUCKPRO #85	07/08/2013	$266.74
	CENTRAL GLASS LLC	07/10/2013	$240.00
	TRUCKPRO #85	07/18/2013	$365.75
	CAROLINA INTL TRUCKS	07/22/2013	$102.92
	CAROLINA INTL TRUCKS	07/24/2013	$17.83
	CAROLINA INTL TRUCKS	07/29/2013	$74.91
			$1,522.25
JOEY POSTON	INTERSTATE TRANSPORTATION	07/12/2013	$385.14
	CAROLINA INTL TRUCKS	07/12/2013	$491.53
	SHEPPARDS TRUCK REBUILDER	07/12/2013	$51.52
	CAROLINA INTL TRUCKS	07/12/2013	$19.29
	YARBOROUGH AUTO PARTS	07/12/2013	$72.72
	INTERSTATE TRANSPORTATION	07/12/2013	$180.52
	YARBOROUGH AUTO PARTS	07/11/2013	$190.37
	CAROLINA INTL TRUCKS	07/15/2013	$284.80
	INTERSTATE TRANSPORTATION	07/15/2013	$378.68
	CAROLINA INTL TRUCKS	07/15/2013	$148.47
	TRIPLE T FLORENCE	07/12/2013	$165.76
	YARBOROUGH AUTO PARTS	07/15/2013	$119.64
	CAROLINA SUPPLY HOUSE	07/16/2013	$6.00
	LOWES #01075	07/16/2013	$29.13
	CUMMINS ATLANTIC #12	07/17/2013	$195.25
	FASTENAL COMPANY01	07/18/2013	$197.54
	CAROLINA INTL TRUCKS	07/19/2013	$276.56
	CAROLINA INTL TRUCKS	07/19/2013	$23.18
	YARBOROUGH AUTO PARTS	07/18/2013	$489.41
	BTS #12	07/18/2013	$40.00
	FRASIER TIRE S62800032	07/18/2013	$2,266.21
	CAROLINA INTL TRUCKS	07/22/2013	$101.03
	TURNER`S CUSTOM AUTO GLAS	07/22/2013	$27.00
	TURNER`S CUSTOM AUTO GLAS	07/22/2013	$148.00
	SPARROW & KENNEDY TRACTOR	07/22/2013	$71.93
	INTERSTATE TRANSPORTATION	07/24/2013	$456.08
	NAPA FLORENCE0037471	07/24/2013	$29.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	07/24/2013	$200.04
	CAROLINA INTL TRUCKS	07/25/2013	$70.31
	FLORENCE HYDRAULICS	07/26/2013	$70.60
	CAROLINA INTL TRUCKS	07/29/2013	$161.82
	CAROLINA INTL TRUCKS	07/30/2013	$68.37
	CAROLINA INTL TRUCKS	07/30/2013	$38.58
			$7,454.87
JOSHUA GANTT	LOWES #01066	07/01/2013	$52.80
	W. W. WILLIAMS	07/01/2013	$777.43
	INTERSTATE TRANSPORTATION	07/01/2013	$1,105.84
	W. W. WILLIAMS	07/01/2013	$262.21
	DIXIE TOOL DISTRIBUTORS I	07/02/2013	$573.02
	OFFICE DEPOT #2196	07/01/2013	$159.86
	INTERSTATE TRANSPORTATION	07/02/2013	$40.07
	INTERSTATE TRANSPORTATION	07/02/2013	$68.95
	INTERSTATE TRANSPORTATION	07/02/2013	$853.81
	INTERSTATE TRANSPORTATION	07/02/2013	$316.96
	INTERSTATE TRANSPORTATION	07/02/2013	$665.54
	CAROLINA INTL TRUCKS	07/02/2013	$175.35
	CAROLINA INTL TRUCKS	07/03/2013	$973.17
	LOWES #01066	07/08/2013	$61.92
	OREILLY AUTO 00022319	07/08/2013	$36.62
	TRUCK PRO #82	07/09/2013	$113.25
	W. W. WILLIAMS	07/10/2013	$118.12
	CAROLINA INTL TRUCKS	07/10/2013	$1,072.65
	PRICES METAL SHOP AND IND	07/09/2013	$407.00
	DIXIE TOOL DISTRIBUTORS I	07/11/2013	$81.60
	INTERSTATE TRANSPORTATION	07/12/2013	$1,587.26
	CAROLINA INTL TRUCKS	07/17/2013	$195.81
	TRUCK PRO #82	07/17/2013	$458.56
	INTERSTATE TRANSPORTATION	07/17/2013	$35.16
	CUMMINS ATLANTIC #5	07/18/2013	$816.71
	OREILLY AUTO 00022319	07/18/2013	$32.38
	CAROLINA INTL TRUCKS	07/18/2013	$117.24
	PALMETTO BUS SALES LLC	07/17/2013	$150.59
	OREILLY AUTO 00022319	07/23/2013	$27.09
	DIXIE TOOL DISTRIBUTORS I	07/23/2013	$182.20
	OREILLY AUTO 00022319	07/23/2013	$4.32
	OREILLY AUTO 00022319	07/23/2013	$78.57
	OREILLY AUTO 00022319	07/23/2013	$15.05
	OREILLY AUTO 00022319	07/23/2013	$59.14
	INTERSTATE TRANSPORTATION	07/24/2013	$254.36
	OREILLY AUTO 00022319	07/24/2013	$28.21
	LOWES #01066	07/25/2013	$105.57
	LOVE CHEVROLET PARTS AND	07/24/2013	$160.08
	CUMMINS ATLANTIC #5	07/25/2013	$21.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	LR HOOK TIRE C86280021	07/25/2013	$92.07
	CAROLINA INTL TRUCKS	07/25/2013	$20.50
	CAROLINA INTL TRUCKS	07/26/2013	$104.97
	OFFICE DEPOT #2196	07/25/2013	$177.56
	CAROLINA INTL TRUCKS	07/26/2013	$35.50
	LOVE CHEVROLET PARTS AND	07/25/2013	$4.81
	CAROLINA INTL TRUCKS	07/26/2013	$127.94
	TRUCK PRO #82	07/26/2013	$230.91
	PALMETTO BUS SALES LLC	07/26/2013	$202.36
	CAROLINA INTL TRUCKS	07/29/2013	$137.99
	OREILLY AUTO 00022319	07/29/2013	$13.48
	CUMMINS ATLANTIC #5	07/29/2013	$63.29
			$13,457.41
JOSHUA GLENN	BATTERIES PLUS	07/08/2013	$19.07
	NORTHERN TOOL EQUIP	07/08/2013	$18.01
	INTERSTATE TRANSPORTATION	07/22/2013	$45.97
	CUMMINS ATLANTIC #11	07/22/2013	$25.85
	CUMMINS ATLANTIC #11	07/25/2013	$141.43
	CUMMINS ATLANTIC #11	07/26/2013	$31.37
	CUMMINS ATLANTIC #11	07/29/2013	$34.22
			$315.92
JOSHUA KRUEGER	DIXIE TOOL DISTRIBUTORS I	07/01/2013	$46.70
	AUTO PARTS OF SUMTER, INC	07/01/2013	$5.23
	AUTO PARTS OF SUMTER, INC	07/02/2013	$71.70
	FRASIER TIRE S62800032	07/03/2013	$347.90
	TRUCK PRO #82	07/05/2013	$332.60
	TRUCK SUPPLY COMPANY O	07/08/2013	$13.55
	AUTO PARTS OF SUMTER, INC	07/09/2013	$58.27
	KMART 7062	07/09/2013	$50.00
	DIXIE TOOL DISTRIBUTORS I	07/10/2013	$168.09
	TRUCK PRO #82	07/10/2013	$1,384.03
	W. W. WILLIAMS	07/10/2013	$231.95
	KMART 7062	07/09/2013	$50.00
	UNITY SCHOOL BUS PARTS	07/10/2013	$463.46
	CAROLINA INTL TRUCKS	07/10/2013	$671.87
	CAROLINA INTL TRUCKS	07/11/2013	$95.51
	INTERSTATE TRANSPORTATION	07/11/2013	$519.43
	CUMMINS ATLANTIC #5	07/11/2013	$85.91
	FORMS AND SUPPLY - AOPD	07/12/2013	$35.59
	AUTO PARTS OF SUMTER, INC	07/12/2013	$14.73
	FORMS AND SUPPLY - AOPD	07/11/2013	$33.47
	INTERSTATE TRANSPORTATION	07/12/2013	$264.03
	INTERSTATE TRANSPORTATION	07/15/2013	$952.78
	INTERSTATE TRANSPORTATION	07/16/2013	$124.32
	TRUCK SUPPLY COMPANY O	07/17/2013	$27.07
	DIXIE TOOL DISTRIBUTORS I	07/18/2013	$66.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	W. W. WILLIAMS	07/25/2013	$795.58
			$6,910.50
JULIET BERRY	Amazon.com	07/11/2013	$35.24
	CDW GOVERNMENT	07/11/2013	$206.20
			$241.44
KAREN SIMS	WAL-MART #1030	07/09/2013	$12.74
	WAL-MART #1030	07/22/2013	$21.60
	W. W. WILLIAMS	07/24/2013	$764.85
	W. W. WILLIAMS	07/26/2013	$24.26
			$823.45
KATHRYN KUGLER	STAPLES 00108688	07/15/2013	$110.91
	TRUCKPRO INC 022	07/24/2013	$124.00
	W. W. WILLIAMS	07/30/2013	$34.98
	MACK FULBRIGHT DIST INC	07/30/2013	$111.30
	STAPLES 00108688	07/29/2013	$28.93
			$410.12
KATHY BIELSKI	STAPLES 00108696	07/01/2013	$99.63
	BARNARD TIRE CO	07/02/2013	$277.36
	CAROLINA INTL TRUCKS	07/03/2013	$202.04
	UNITY SCHOOL BUS PARTS	07/03/2013	$123.60
	CAROLINA INTL TRUCKS	07/05/2013	$138.98
	INTERSTATE TRANSPORTATION	07/08/2013	$431.90
	CAROLINA INTL TRUCKS	07/08/2013	$150.58
	W.W. WILLIAMS	07/10/2013	$262.42
	INTERSTATE TRANSPORTATION	07/11/2013	$372.24
	INTERSTATE TRANSPORTATION	07/11/2013	$86.38
	CUMMINS ATLANTIC #7	07/11/2013	$165.11
	NAPA STORE 1017221	07/11/2013	$106.83
	AUTO PARTS OF BEAUFORT	07/11/2013	$26.78
	PALMETTO BUS SALES LLC	07/11/2013	$345.03
	AUTO PARTS OF BEAUFORT	07/11/2013	$29.57
	INTERSTATE TRANSPORTATION	07/12/2013	$438.20
	W.W. WILLIAMS	07/15/2013	$83.88
	W.W. WILLIAMS	07/15/2013	$280.80
	DIXIE TOOL DISTRIBUTORS I	07/15/2013	$89.36
	AUTO PARTS OF BEAUFORT	07/15/2013	$103.26
	BATTERY SPECIALIST	07/15/2013	$838.88
	NAPA STORE 1017221	07/15/2013	$117.02
	INTERSTATE TRANSPORTATION	07/17/2013	$104.47
	W.W. WILLIAMS	07/17/2013	$187.21
	LOWES #01521	07/17/2013	$11.87
	INTERSTATE TRANSPORTATION	07/18/2013	$132.90
	STAPLES 00108696	07/17/2013	$153.81
	PALMETTO BUS SALES LLC	07/17/2013	$409.18
	AUTO PARTS OF BEAUFORT	07/17/2013	$40.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	07/17/2013	$12.65
	NAPA STORE 1017221	07/19/2013	$18.02
	AUTO PARTS OF BEAUFORT	07/19/2013	$12.65
	AUTO AIR	07/19/2013	$139.20
	TRUCKPRO INC 041	07/22/2013	$456.45
	TRUCKPRO #85	07/23/2013	$242.72
	CAROLINA INTL TRUCKS	07/24/2013	$20.27
	CAROLINA INTL TRUCKS	07/24/2013	$151.08
	AUTO PARTS OF BEAUFORT	07/24/2013	$40.08
	AUTO PARTS OF BEAUFORT	07/24/2013	$12.65
	CAROLINA INTL TRUCKS	07/25/2013	$354.34
	BARNARD TIRE CO	07/26/2013	$20.50
	DIXIE TOOL DISTRIBUTORS I	07/29/2013	$147.11
	UNITY SCHOOL BUS PARTS	07/30/2013	$38.76
	AUTO PARTS OF BEAUFORT	07/29/2013	$32.86
	DIXIE TOOL DISTRIBUTORS I	07/30/2013	$126.61
	UNITY SCHOOL BUS PARTS	07/30/2013	$219.66
	CAROLINA INTL TRUCKS	07/30/2013	$100.17
	CAROLINA INTL TRUCKS	07/30/2013	$160.08
			$8,115.20
KEN GOETZ	CENTRAL TRUE VALUE	07/02/2013	$28.06
	CAROLINA EQUIPMENT & S	07/08/2013	$29.30
	CHARLESTON RUBBER AND GA	07/08/2013	$21.03
	WAL-MART #1146	07/09/2013	$77.59
	TRUCKPRO #85	07/11/2013	$756.00
	LOWES #02464	07/18/2013	$135.68
	CITY ELECTRIC #18	07/26/2013	$110.92
			$1,158.58
KENNETH MURRAY	TRUCKPRO #85	07/02/2013	$348.24
	AUTOZONE #3925	07/09/2013	$120.79
	INTERSTATE TRANSPORTATION	07/11/2013	$642.46
	INTERSTATE TRANSPORTATION	07/11/2013	$147.23
	TRUCKPRO #85	07/15/2013	$121.94
	INTERSTATE TRANSPORTATION	07/17/2013	$626.21
	COLUMBIA TRUCK CENTER	07/17/2013	$647.74
	CLARENDON AUTO PARTS	07/17/2013	$7.98
	CUMMINS ATLANTIC #5	07/19/2013	$367.57
	CUMMINS ATLANTIC #5	07/19/2013	$167.77
	SIMPSON MANNING HDWE I	07/19/2013	$11.33
	CLARENDON AUTO PARTS	07/25/2013	$30.86
	WW GRAINGER	07/29/2013	$42.12
	WW GRAINGER	07/29/2013	$103.94
			$3,386.18
KEVIN EVANS	FULMER BUILDING SUPPLY	07/01/2013	$72.48
	DIXIE TOOL DISTRIBUTORS I	07/01/2013	$198.95

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	MYERS TIRE SUPPLY	07/02/2013	$371.54
	TRUCK PRO #82	07/02/2013	$397.08
	SUNRISE AUTO SUPPLY INC	07/01/2013	$203.68
	W. W. WILLIAMS	07/03/2013	$91.91
	NAPA AUTO PARTS	07/03/2013	$56.12
	RUSH TRK CTR CHARLOTTE P	07/05/2013	$127.49
	INTERSTATE TRANSPORTATION	07/10/2013	$124.93
	CUMMINS ATLANTIC #5	07/10/2013	$97.27
	INTERSTATE TRANSPORTATION	07/11/2013	$147.17
	W. W. WILLIAMS	07/11/2013	$82.31
	SUNRISE AUTO SUPPLY INC	07/10/2013	$38.64
	RADIOSHACK 00196592	07/11/2013	$24.60
	RUSH TRK CTR CHARLOTTE P	07/12/2013	$173.93
	DIXIE TOOL DISTRIBUTORS I	07/15/2013	$99.38
	NAPA AUTO PARTS	07/15/2013	$30.35
	INTERSTATE TRANSPORTATION	07/16/2013	$403.94
	CAROLINA INTL TRUCKS	07/16/2013	$52.39
	HEDGEPATHS OUTDOOR POWER	07/15/2013	$18.32
	ARMFIELDS INC	07/15/2013	$31.64
	INTERSTATE TRANSPORTATION	07/18/2013	$301.28
	TRUCK PRO #82	07/22/2013	$415.74
	INTERSTATE TRANSPORTATION	07/22/2013	$315.35
	LOWES #02520	07/24/2013	$25.55
	TRUCK PRO #82	07/26/2013	$86.22
	DIXIE TOOL DISTRIBUTORS I	07/29/2013	$105.12
			$4,093.38
KEVIN LAWSON	MACK FULBRIGHT DIST INC	07/23/2013	$114.06
	W. W. WILLIAMS	07/23/2013	$173.63
	W. W. WILLIAMS	07/24/2013	$112.59
	W. W. WILLIAMS	07/25/2013	$34.17
	W. W. WILLIAMS	07/30/2013	$187.76
	W. W. WILLIAMS	07/30/2013	$203.66
			$825.87
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	07/24/2013	$559.00
			$559.00
LEGENIA MCEACHIN	DOUGS AUTO MACHINE SHOP	07/02/2013	$292.00
	TRUCK PRO #82	07/03/2013	$445.37
	CAROLINA INTL TRUCKS	07/02/2013	$201.09
	FORMS AND SUPPLY - AOPD	07/05/2013	$107.41
	INTERSTATE TRANSPORTATION	07/08/2013	$642.46
	TRUCK PRO #82	07/08/2013	$114.71
	CARQUEST 01013028	07/08/2013	$123.39
	CAROLINA INTL TRUCKS	07/10/2013	$87.71
	CAROLINA INTL TRUCKS	07/10/2013	$74.14
	TRUCK SUPPLY COMPANY O	07/11/2013	$20.04

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Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	CUMMINS ATLANTIC #5	07/11/2013	$45.25
	CAROLINA INTL TRUCKS	07/11/2013	$74.14
	CAROLINA INTL TRUCKS	07/11/2013	$32.32
	RUSH TRK CTR CHARLOTTE P	07/12/2013	$246.73
	TRUCK PRO #82	07/15/2013	$111.00
	INTERSTATE TRANSPORTATION	07/15/2013	$9.12
	TRUCK PRO #82	07/15/2013	$160.17
	DIXIE TOOL DISTRIBUTORS I	07/16/2013	$164.16
	BLANCHARD MACHINERY CO.	07/17/2013	$30.17
	CAROLINA INTL TRUCKS	07/17/2013	$303.62
	TRUCK PRO #82	07/17/2013	$566.94
	HPA # 07	07/17/2013	$47.12
	TRUCK PRO #82	07/18/2013	$406.77
	TRUCK PRO #82	07/18/2013	$567.56
	TRUCK PRO #82	07/18/2013	$439.06
	CUMMINS ATLANTIC #5	07/19/2013	$215.67
	CUMMINS ATLANTIC #5	07/24/2013	$9.28
	BLANCHARD MACHINERY CO.	07/25/2013	$169.03
	DOUGS AUTO MACHINE SHOP	07/24/2013	$98.50
	HPA # 07	07/26/2013	$35.77
	CAROLINA INTL TRUCKS	07/26/2013	$73.41
	PALMETTO SPECIALITY	07/26/2013	$133.76
	FORMS AND SUPPLY - AOPD	07/26/2013	$123.81
	CAROLINA INTL TRUCKS	07/29/2013	$85.43
	W. W. WILLIAMS	07/29/2013	$98.64
	CAROLINA INTL TRUCKS	07/29/2013	$15.69
	TRUCK SUPPLY COMPANY O	07/30/2013	$317.98
	TRUCK SUPPLY COMPANY O	07/30/2013	$67.27
	AFFORDABLE GLASS A	07/29/2013	$220.00
	CUMMINS ATLANTIC #5	07/30/2013	$196.75
			$7,173.44
MARY SANDERS	OLD STONE TRACTOR CO INC	07/01/2013	$26.33
	CAROLINA INTL TRUCKS	07/09/2013	$25.42
	CAROLINA INTL TRUCKS	07/10/2013	$219.38
	CAROLINA INTL TRUCKS	07/11/2013	$16.92
	CAROLINA INTL TRUCKS	07/12/2013	$11.24
	CAROLINA INTL TRUCKS	07/16/2013	$20.95
	CAROLINA INTL TRUCKS	07/17/2013	$36.49
	CAROLINA INTL TRUCKS	07/17/2013	$14.79
	OLD STONE TRACTOR CO INC	07/16/2013	$5.81
	OLD STONE TRACTOR CO INC	07/19/2013	$75.67
	CAROLINA INTL TRUCKS	07/30/2013	$45.22
			$498.22
MELITHA HAYNIE COOPER	SPIRIT TELECOM	07/01/2013	$19.02
	ATT CONS PHONE PMT	07/05/2013	$370.83
	ATT CONS PHONE PMT	07/06/2013	$577.02

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Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	TWC TIME WARNER CABLE	07/16/2013	$84.90
	ATT BILL PAYMENT	07/17/2013	$621.33
	SPIRIT TELECOM	07/18/2013	$36.97
	ATT CONS PHONE PMT	07/24/2013	$545.68
	ATT CONS PHONE PMT	07/27/2013	$166.41
			$2,422.16
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	07/10/2013	$27.57
			$27.57
MICHAEL HAIGLER	TRUCK PRO #82	07/02/2013	$332.60
	INTERSTATE TRANSPORTATION	07/09/2013	$552.92
	CALHOUN SUPPLY COMPANY	07/12/2013	$28.09
	HOME BUILDERS SUPPLY C	07/11/2013	$16.00
	INTERSTATE TRANSPORTATION	07/16/2013	$266.77
	OILMENS EQUIPMENT CORP	07/22/2013	$274.76
			$1,471.14
MIKE GODFREY	INTERSTATE TRANSPORTATION	07/01/2013	$327.29
	INTERSTATE TRANSPORTATION	07/02/2013	$42.29
	INTERSTATE TRANSPORTATION	07/03/2013	$969.43
	INTERSTATE TRANSPORTATION	07/03/2013	$54.10
	INTERSTATE TRANSPORTATION	07/08/2013	$35.10
	INTERSTATE TRANSPORTATION	07/08/2013	$51.77
	INTERSTATE TRANSPORTATION	07/08/2013	$21.72
	INTERSTATE TRANSPORTATION	07/08/2013	$471.99
	RUSH TRK CTR CHARLOTTE P	07/09/2013	$460.86
	INTERSTATE TRANSPORTATION	07/10/2013	$28.47
	RUSH TRK CTR CHARLOTTE P	07/11/2013	$15.25
	INTERSTATE TRANSPORTATION	07/11/2013	$807.96
	INTERSTATE TRANSPORTATION	07/11/2013	$272.67
	CAROLINA MOBILITY SALES	07/12/2013	$219.61
	RUSH TRK CTR CHARLOTTE P	07/15/2013	$152.23
	DIXIE TOOL DISTRIBUTORS I	07/29/2013	$154.93
	RUSH TRK CTR CHARLOTTE P	07/29/2013	$142.96
			$4,228.63
MORGAN BLAICH	Amazon.com	07/10/2013	$123.07
	TARGET 00011825	07/11/2013	$139.80
	TARGET 00011825	07/14/2013	$21.19
	TARGET 00011825	07/13/2013	$50.88
	AMAZON MKTPLACE PMTS	07/16/2013	$68.71
	TPM-GREENVILLE	07/16/2013	$6.61
	TARGET 00011825	07/19/2013	$20.11
			$430.37
NANCY BARTHOLOMEW	HUTTO ACE HARDWARE	07/01/2013	$60.37
	HUTTO ACE HARDWARE	07/10/2013	$19.25
	HUTTO ACE HARDWARE	07/10/2013	$10.69
	NAPA AUTO 0005502	07/10/2013	$346.67

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY BARTHOLOMEW	NAPA AUTO 0005502	07/11/2013	$26.57
	PALMETTO BUS SALES LLC	07/12/2013	$71.65
	AUTO PARTS OF ST. GEORGE	07/15/2013	$38.33
	NAPA AUTO 0005502	07/19/2013	$29.76
	INTERSTATE TRANSPORTATION	07/22/2013	$151.17
	INTERSTATE TRANSPORTATION	07/23/2013	$221.00
	CUMMINS ATLANTIC #7	07/23/2013	$364.16
	INTERSTATE TRANSPORTATION	07/24/2013	$11.75
			$1,351.37
NANCY MCDOWELL	CAROLINA INTL TRUCKS	07/03/2013	$134.16
	CAROLINA INTL TRUCKS	07/09/2013	$231.15
	CAROLINA INTL TRUCKS	07/09/2013	$18.03
	CAROLINA INTL TRUCKS	07/09/2013	$160.62
	UNITY SCHOOL BUS PARTS	07/26/2013	$10.77
	UNITY SCHOOL BUS PARTS	07/26/2013	$10.77
			$565.50
PAMELA GARDNER	NAPA FLORENCE0037471	07/10/2013	$182.46
	CAROLINA INTL TRUCKS	07/10/2013	$34.18
	CAROLINA SUPPLY HOUSE	07/10/2013	$59.78
	HARBOR FREIGHT TOOLS 264	07/10/2013	$30.23
	UNITY SCHOOL BUS PARTS	07/16/2013	$99.88
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$39.11
			$445.64
PAMELA M GILLINS	EXCHNG VISITOR PROG	07/15/2013	$734.00
	Amazon.com	07/25/2013	$278.30
	AMAZON MKTPLACE PMTS	07/26/2013	$133.42
			$1,145.72
PATRICK NESMITH	CARQUEST	07/02/2013	$68.64
	INTERSTATE TRANSPORTATION	07/03/2013	$33.01
	STUCKEY AUTO PARTS #14	07/02/2013	$80.34
	INTERSTATE TRANSPORTATION	07/08/2013	$109.61
	INTERSTATE TRANSPORTATION	07/09/2013	$177.64
	W. W. WILLIAMS	07/09/2013	$157.01
	STUCKEY AUTO PARTS #14	07/09/2013	$36.72
	CAROLINA INTL TRUCKS	07/11/2013	$147.10
	CAROLINA INTL TRUCKS	07/11/2013	$288.34
	W.W. WILLIAMS	07/12/2013	$192.61
	STUCKEY AUTO PARTS #14	07/11/2013	$2.70
	STUCKEY AUTO PARTS #14	07/18/2013	$43.15
	STUCKEY AUTO PARTS #14	07/22/2013	$102.75
	KINGSTREE TRUE VALUE HDW	07/23/2013	$12.39
	KINGSTREE TRUE VALUE HDW	07/23/2013	$9.12
	WW GRAINGER	07/23/2013	$48.15
	STUCKEY AUTO PARTS #14	07/23/2013	$37.17
	STUCKEY AUTO PARTS #14	07/23/2013	$18.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	STUCKEY AUTO PARTS #14	07/24/2013	$65.64
	WATFORD INDUSTRY INC	07/25/2013	$24.00
	CAROLINA INTL TRUCKS	07/30/2013	$142.88
			$1,797.01
PAULA B. PROCTOR	DELTA AIR 0062334997512	07/01/2013	$360.80
	DELTA AIR 0062334858881	07/01/2013	$443.80
	DELTA AIR 0062334245334	07/01/2013	$350.80
	DELTA AIR 0062334997513	07/01/2013	$360.80
	USAIRWAYS 0372319582503	07/01/2013	$349.80
	USAIRWAYS 0372319583344	07/01/2013	$349.80
	USAIRWAYS 0372320628616	07/10/2013	$329.80
			$2,545.60
RANDALL MILLS	NAPA AUTO PARTS	07/01/2013	$60.52
	WAL-MART #1130	07/22/2013	$11.28
	NAPA AUTO PARTS	07/22/2013	$31.70
	NAPA AUTO PARTS	07/25/2013	$116.69
			$220.19
RAYMOND K BOND	LOWES #01635	07/03/2013	$251.13
	LOWES #01635	07/03/2013	$54.99
	ANDERSON NAPA AUTO PARTS	07/03/2013	$422.18
	LOWES #01635	07/05/2013	$157.15
	TRI-COUNTY ACE BLDRS S	07/06/2013	$19.55
	LOWES #01635	07/08/2013	$192.81
	LOWES #01635	07/09/2013	$209.40
	LOWES #01635	07/11/2013	$192.74
	FASTENAL COMPANY01	07/11/2013	$11.09
	TRI-COUNTY ACE BLDRS S	07/12/2013	$61.38
	LOWES #01635	07/16/2013	$281.99
	BOGGS TRACTOR COMPANY INC	07/16/2013	$37.10
			$1,891.51
REGINA BOZIER	CLARENDON AUTO PARTS	07/03/2013	$21.55
	FORMS AND SUPPLY - AOPD	07/05/2013	$183.58
	SIMPSON MANNING HDWE I	07/08/2013	$29.12
	CAROLINA INTL TRUCKS	07/09/2013	$189.74
	INTERSTATE TRANSPORTATION	07/09/2013	$334.85
	SNIPES CO	07/08/2013	$238.08
	INTERSTATE TRANSPORTATION	07/10/2013	$150.39
	DIXIE TOOL DISTRIBUTORS I	07/10/2013	$187.02
	INTERSTATE TRANSPORTATION	07/11/2013	$173.09
	INTERSTATE TRANSPORTATION	07/11/2013	$25.86
	TRUCKPRO #85	07/15/2013	$441.09
	INTERSTATE TRANSPORTATION	07/15/2013	$34.13
	UNITY SCHOOL BUS PARTS	07/15/2013	$172.74
	INTERSTATE TRANSPORTATION	07/17/2013	$1,769.69
	TRUCK SUPPLY COMPANY O	07/17/2013	$45.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	CLARENDON AUTO PARTS	07/17/2013	$13.60
	INTERSTATE TRANSPORTATION	07/24/2013	$609.41
	INTERSTATE TRANSPORTATION	07/25/2013	$95.98
	DIXIE TOOL DISTRIBUTORS I	07/30/2013	$96.23
			$4,811.81
REGINALD PRICE	CAROLINA INTL TRUCKS	07/01/2013	$148.47
	PROFESSIONAL HYDRAULICS	07/15/2013	$249.27
	EVANS PARTS COMPANY INC	07/18/2013	$23.74
	EVANS PARTS COMPANY INC	07/25/2013	$54.14
	FASTENAL COMPANY01	07/26/2013	$85.60
	PROFESSIONAL HYDRAULICS	07/30/2013	$48.99
			$610.21
RICHARD D HENTHORNE	AUTOZONE #1009	07/10/2013	$26.92
	LOWES #00358	07/11/2013	$12.93
	CAROLINA EQUIPMENT & S	07/19/2013	$30.60
	SUMMERVILLE FORD INC	07/24/2013	$262.87
	CAROLINA EQUIPMENT & S	07/24/2013	$30.69
			$364.01
RICHARD EVANS	ACADEMY SPORTS #137	07/22/2013	$50.00
			$50.00
ROBERT HOWARD	CUMMINS ATLANTIC #5	07/11/2013	$126.58
	HERITAGE HARDWARE & SU	07/11/2013	$17.19
	INTERSTATE TRANSPORTATION	07/11/2013	$118.73
	INTERSTATE TRANSPORTATION	07/11/2013	$179.03
	INTERSTATE TRANSPORTATION	07/18/2013	$122.98
	CAROLINA INTL TRUCKS	07/19/2013	$84.25
	INTERSTATE TRANSPORTATION	07/22/2013	$105.45
	INTERSTATE TRANSPORTATION	07/22/2013	$122.74
	WW GRAINGER	07/22/2013	$172.27
	INTERSTATE TRANSPORTATION	07/24/2013	$34.02
	WW GRAINGER	07/25/2013	$189.50
	DERRICK EQUIPMENT	07/24/2013	$18.06
	WW GRAINGER	07/24/2013	$336.40
	WW GRAINGER	07/26/2013	$148.73
	WW GRAINGER	07/26/2013	$8.39
	HERITAGE HARDWARE & SU	07/26/2013	$15.17
	WHITTON RADIATORS	07/26/2013	$185.00
	WW GRAINGER	07/29/2013	$14.97
			$1,999.46
ROBIN H MORRIS	OFFICE DEPOT #2196	07/01/2013	$28.10
	STAPLS7102361162000001	07/03/2013	$457.67
	STAPLS7102323501000001	07/03/2013	$420.90
	STAPLS7101058599001001	07/09/2013	$251.79
	STAPLS7102458356000001	07/10/2013	$236.32
	OFFICE DEPOT #332	07/09/2013	$218.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7102458356000003	07/10/2013	$315.48
	OFFICE DEPOT #332	07/11/2013	$7.55
	STAPLS7102611676000003	07/12/2013	$21.52
	STAPLS7102611676000001	07/12/2013	$38.91
	STAPLS7102611676000002	07/12/2013	$157.76
	STAPLS7102671831000001	07/12/2013	$460.48
	STAPLS7103008306000001	07/18/2013	$143.75
	STAPLS7103014722000001	07/19/2013	$368.41
	STAPLS7103014722000002	07/20/2013	$310.72
	STAPLS7103014722000003	07/19/2013	$41.85
	RVRSIDE EDU TESTING	07/23/2013	$2,343.56
			$5,823.08
ROGER BOATWRIGHT	TRUCK PRO #82	07/02/2013	$461.56
	W. W. WILLIAMS	07/03/2013	$134.63
	ADVANCE AUTO PARTS #5260	07/02/2013	$10.68
	LOWES #00499	07/03/2013	$27.78
	TRUCK PARTS SPECIALISTS	07/03/2013	$48.08
	AUTOZONE #1019	07/08/2013	$11.75
	TRUCK PRO #82	07/08/2013	$293.80
	LOWES #00639	07/09/2013	$109.29
	MSC	07/18/2013	$117.23
	WISE TECH SUPPLY	07/19/2013	$120.91
	INTERSTATE TRANSPORTATION	07/18/2013	$1,909.53
	INTERSTATE TRANSPORTATION	07/18/2013	$12.81
	W. W. WILLIAMS	07/23/2013	$201.29
	INTERSTATE TRANSPORTATION	07/24/2013	$36.22
	INTERSTATE TRANSPORTATION	07/24/2013	$120.27
	YANCEY TRUCK CTR AUG PTS	07/23/2013	$45.81
	YANCEY TRUCK CTR AUG PTS	07/24/2013	$154.77
	PALMETTO BUS SALES LLC	07/24/2013	$119.63
	ADVANCE AUTO PARTS #5260	07/25/2013	$12.83
	CAROLINA INTL TRUCKS	07/26/2013	$14.66
			$3,963.53
RONNICE FERRELL	CARQUEST OF CHESTER	07/02/2013	$19.50
	EZELL HARDWARE INC	07/01/2013	$30.10
	CARQUEST OF CHESTER	07/08/2013	$27.54
	INTERSTATE TRANSPORTATION	07/09/2013	$109.19
	INTERSTATE TRANSPORTATION	07/12/2013	$67.02
	INTERSTATE TRANSPORTATION	07/16/2013	$163.37
	OREILLY AUTO 00017426	07/17/2013	$75.95
	TRUCK PRO #82	07/17/2013	$111.22
	ACADEMY SPORTS #137	07/19/2013	$50.00
	SOLAR SOLUTIONS GLASS SER	07/19/2013	$431.44
	OREILLY AUTO 00017426	07/22/2013	$5.93
	TRUCK PRO #82	07/25/2013	$111.22
	W. W. WILLIAMS	07/25/2013	$741.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,944.05
RUSSELL ROSEMOND	MCKINNEY LUMBER & HARDWA	07/02/2013	$12.26
	PORTER PAINTS 9388	07/03/2013	$163.97
	W. W. WILLIAMS	07/08/2013	$162.22
	INTERSTATE TRANSPORTATION	07/08/2013	$260.91
	W. W. WILLIAMS	07/12/2013	$100.25
	BLANCHARD MACHINERY	07/15/2013	$39.04
	W. W. WILLIAMS	07/18/2013	$100.25
	CAROLINA INTL TRUCKS	07/23/2013	$64.70
	BLANCHARD MACHINERY	07/23/2013	$40.95
	CUMMINS ATLANTIC #11	07/29/2013	$37.62
	DEANS ALTERNATOR AND STAR	07/29/2013	$100.70
			$1,082.87
RYAN T. JACKSON	STAMPS.COM	07/24/2013	$15.99
			$15.99
SAMUEL CHURCH	CAROLINA TAPE & SUPPLY CO	07/24/2013	$202.22
	W. W. WILLIAMS	07/26/2013	$157.85
			$360.07
SCOTT LAWSON	DIXIE TOOL DISTRIBUTORS I	07/08/2013	$121.47
	INTERSTATE TRANSPORTATION	07/10/2013	$669.46
	W. W. WILLIAMS	07/10/2013	$269.26
	DIXIE TOOL DISTRIBUTORS I	07/15/2013	$211.86
	CAROLINA INTL TRUCKS	07/15/2013	$329.28
	INTERSTATE TRANSPORTATION	07/16/2013	$337.60
	RUSH TRK CTR CHARLOTTE P	07/16/2013	$401.10
	INTERSTATE TRANSPORTATION	07/16/2013	$156.63
	PALMETTO BUS SALES LLC	07/17/2013	$226.86
	INTERSTATE TRANSPORTATION	07/18/2013	$638.23
	WW GRAINGER	07/18/2013	$57.78
	INTERSTATE TRANSPORTATION	07/19/2013	$73.25
	INTERSTATE TRANSPORTATION	07/19/2013	$388.66
	WW GRAINGER	07/18/2013	$52.01
	WW GRAINGER	07/18/2013	$133.46
	CAROLINA INTL TRUCKS	07/22/2013	$543.19
	INTERSTATE TRANSPORTATION	07/22/2013	$179.35
	INTERSTATE TRANSPORTATION	07/24/2013	$88.00
	FASTENAL COMPANY01	07/25/2013	$551.06
	NAPA AUTO PARTS	07/29/2013	$34.63
	DIXIE TOOL DISTRIBUTORS I	07/30/2013	$114.44
	HANDI-CLEAN PRODUCTS	07/30/2013	$164.34
			$5,741.92
SHIRLEY FLOYD	FASTENAL COMPANY01	07/01/2013	$162.00
	PARTS AUTOMOTIVE LLC	07/01/2013	$34.37
	CONWAY AUTO 0024817	07/01/2013	$199.72
	CHALKS TRUCK PARTS INC	07/03/2013	$485.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO 0024817	07/02/2013	$91.52
	UNITY SCHOOL BUS PARTS	07/03/2013	$424.06
	FASTENAL COMPANY01	07/03/2013	$199.41
	CONWAY AUTO 0024817	07/03/2013	$44.01
	CAROLINA INTL TRUCKS	07/08/2013	$370.34
	CAROLINA INTL TRUCKS	07/09/2013	$465.56
	CUMMINS ATLANTIC #12	07/09/2013	$143.35
	OFFICE DEPOT #2179	07/08/2013	$140.39
	TRUCKPRO #85	07/09/2013	$372.59
	FASTENAL COMPANY01	07/09/2013	$96.26
	INTERSTATE TRANSPORTATION	07/09/2013	$400.05
	TRUCKPRO #85	07/09/2013	$212.52
	INTERSTATE TRANSPORTATION	07/10/2013	$83.95
	RUSH TRK CTR CHARLOTTE P	07/10/2013	$135.20
	CONWAY AUTO 0024817	07/09/2013	$121.63
	BLANCHARD MACHINERY	07/10/2013	$59.46
	PARTS AUTOMOTIVE LLC	07/09/2013	$51.21
	PARTS AUTOMOTIVE LLC	07/10/2013	$51.67
	ALLEN COOKE ENTERPISES	07/10/2013	$32.50
	CONWAY AUTO 0024817	07/10/2013	$30.50
	W. W. WILLIAMS	07/15/2013	$111.96
	INTERSTATE TRANSPORTATION	07/15/2013	$73.03
	TRUCKPRO #85	07/16/2013	$1,433.57
	BUS PARTS WAREHOUSE	07/16/2013	$158.50
	INTERSTATE TRANSPORTATION	07/16/2013	$829.45
	TRUCKPRO #85	07/16/2013	$174.73
	TRUCKPRO #85	07/16/2013	$14.77
	WW GRAINGER	07/17/2013	$55.00
	INTERSTATE TRANSPORTATION	07/18/2013	$209.09
	MECO INC OF FAYETTEVIL	07/17/2013	$184.63
	PARTS AUTOMOTIVE LLC	07/18/2013	$34.37
	WW GRAINGER	07/19/2013	$144.07
	INTERSTATE TRANSPORTATION	07/19/2013	$537.39
	TRACTOR SUPPLY #213	07/19/2013	$107.99
	CANNONS SMALL ENGINE S	07/19/2013	$42.01
	W. W. WILLIAMS	07/19/2013	$178.87
	BUS PARTS WAREHOUSE	07/23/2013	$455.28
	DIXIE TOOL DISTRIBUTORS I	07/24/2013	$434.93
	UNITY SCHOOL BUS PARTS	07/24/2013	$94.23
	INTERSTATE TRANSPORTATION	07/24/2013	$8.04
	WW GRAINGER	07/23/2013	$202.17
	LOWES #01705	07/24/2013	$12.53
	INTERSTATE TRANSPORTATION	07/25/2013	$1,602.29
	CAROLINA INTL TRUCKS	07/25/2013	$236.94
	TRUCKPRO #85	07/25/2013	$364.36
	RUSH TRK CTR CHARLOTTE P	07/25/2013	$191.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	07/25/2013	$300.15
	PARTS AUTOMOTIVE LLC	07/24/2013	$43.55
	INTERSTATE TRANSPORTATION	07/25/2013	$265.82
	PARTS AUTOMOTIVE LLC	07/25/2013	$146.47
	CONWAY AUTO 0024817	07/25/2013	$54.87
	PARTS AUTOMOTIVE LLC	07/26/2013	$109.89
	CAROLINA INTL TRUCKS	07/29/2013	$44.12
	BATTERY SPECIALIST	07/29/2013	$732.25
	CAROLINA INTL TRUCKS	07/30/2013	$197.64
			$14,193.97
STEVE KINARD	SUNRISE AUTO SUPP01 OF 01	07/12/2013	$40.20
	CUMMINS ATLANTIC #5	07/22/2013	$367.57
			$407.77
SUSAN A BARR	Amazon.com	07/19/2013	$25.35
	Amazon.com	07/19/2013	$53.30
	Amazon.com	07/21/2013	$52.10
			$130.75
SYLVESTER FREE	BLANCHARD MACHINERY CO.	07/01/2013	$54.02
	BLANCHARD MACHINERY CO.	07/01/2013	$14.94
	INTERSTATE TRANSPORTATION	07/03/2013	$78.89
	CAROLINA INTL TRUCKS	07/19/2013	$42.75
			$190.60
TAMMY JEFFERS	PROFESSIONAL PRINTERS	07/03/2013	$321.84
	FORMS AND SUPPLY - AOPD	07/15/2013	$288.55
	FORMS AND SUPPLY - AOPD	07/18/2013	$86.72
			$697.11
TERRI HARWELL	TRUCKPRO #85	07/08/2013	$1,085.58
	TRUCKPRO #85	07/09/2013	$1,245.66
	CAROLINA INTL TRUCKS	07/15/2013	$326.47
	CUMMINS ATLANTIC #7	07/16/2013	$571.32
	INTERSTATE TRANSPORTATION	07/17/2013	$287.89
	TRUCKPRO #85	07/17/2013	$342.85
	TRUCKPRO #85	07/17/2013	$493.59
	TRUCKPRO #85	07/17/2013	$1,246.49
	INTERSTATE TRANSPORTATION	07/17/2013	$645.43
	W.W. WILLIAMS	07/18/2013	$202.54
	RUSH TRK CTR CHARLOTTE P	07/22/2013	$1,636.02
	TRUCKPRO #85	07/22/2013	$502.90
	CAROLINA INTL TRUCKS	07/22/2013	$36.66
	INTERSTATE TRANSPORTATION	07/22/2013	$257.58
	CAROLINA INTL TRUCKS	07/23/2013	$193.22
	STAPLES 00108282	07/22/2013	$146.42
	CAROLINA INTL TRUCKS	07/23/2013	$36.66
	CAROLINA INTL TRUCKS	07/24/2013	$105.86
	RUSH TRK CTR CHARLOTTE P	07/24/2013	$1,655.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CUMMINS ATLANTIC #7	07/24/2013	$272.93
	INTERSTATE TRANSPORTATION	07/24/2013	$141.82
	INTERSTATE TRANSPORTATION	07/25/2013	$46.28
	DIXIE TOOL DISTRIBUTORS I	07/25/2013	$192.70
	RUSH TRK CTR CHARLOTTE P	07/29/2013	$112.40
	CAROLINA INTL TRUCKS	07/29/2013	$208.90
	UNITY SCHOOL BUS PARTS	07/30/2013	$130.50
			$12,123.76
TERRY MCGIRT	UNITY SCHOOL BUS PARTS	07/08/2013	$249.59
	HOME AND INDUSTRIA	07/09/2013	$66.59
	CUMMINS ATLANTIC #12	07/09/2013	$398.29
	BESI	07/09/2013	$362.40
	INTERSTATE TRANSPORTATION	07/09/2013	$669.71
	CAROLINA INTL TRUCKS	07/09/2013	$323.54
	BLANCHARD MACHINERY	07/08/2013	$53.37
	NAPA DILLON 0000913	07/09/2013	$106.34
	BLANCHARD MACHINERY	07/10/2013	$33.16
	CAROLINA INTL TRUCKS	07/10/2013	$75.37
	INTERSTATE TRANSPORTATION	07/10/2013	$221.79
	JONES AUTO WRECKING	07/09/2013	$285.00
	NAPA DILLON 0000913	07/10/2013	$70.92
	INTERSTATE TRANSPORTATION	07/12/2013	$25.34
	WW GRAINGER	07/13/2013	$105.76
	INTERSTATE TRANSPORTATION	07/15/2013	$647.48
	UNITY SCHOOL BUS PARTS	07/15/2013	$132.16
	TRIPLE T FLORENCE	07/12/2013	$781.28
	INTERSTATE TRANSPORTATION	07/16/2013	$177.03
	RUSH TRK CTR CHARLOTTE P	07/16/2013	$1,827.19
	WW GRAINGER	07/17/2013	$134.58
	NAPA DILLON 0000913	07/16/2013	$113.16
	CAROLINA INTL TRUCKS	07/22/2013	$160.32
	HERALD OFFICE SUPPLY INC	07/23/2013	$31.17
	YARBOROUGH AUTO PARTS	07/24/2013	$25.92
	NAPA DILLON 0000913	07/26/2013	$44.48
			$7,121.94
THOMAS PRICE	HPA # 07	07/02/2013	$65.27
	LOWES #01066	07/02/2013	$43.12
	WW GRAINGER	07/04/2013	$192.40
	WW GRAINGER	07/04/2013	$784.80
	TRACTOR-SUPPLY-CO #0485	07/02/2013	$11.52
	TRUCK PRO #82	07/09/2013	$1,835.09
	INTERSTATE TRANSPORTATION	07/09/2013	$1,105.84
	LOWES #02967	07/09/2013	$78.65
	CUMMINS ATLANTIC #5	07/10/2013	$30.99
	WAL-MART #0881	07/11/2013	$45.98
	W. W. WILLIAMS	07/12/2013	$170.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	JIM HUDSON FORD SERVICE	07/11/2013	$24.80
	PALMETTO LAWN & LEISURE	07/17/2013	$407.97
	DIXIE TOOL DISTRIBUTORS I	07/18/2013	$228.64
	WW GRAINGER	07/18/2013	$33.47
	WW GRAINGER	07/18/2013	$105.17
	AIRGAS SOUTH	07/19/2013	$20.68
	BLANCHARD MACHINERY CO.	07/19/2013	$83.48
	BLANCHARD MACHINERY CO.	07/18/2013	$101.94
	LOWES #00499	07/19/2013	$28.14
	HPA # 07	07/19/2013	$225.60
	WW GRAINGER	07/18/2013	$56.29
	CARQUEST 01013754	07/23/2013	$13.08
	W. W. WILLIAMS	07/23/2013	$181.60
	WW GRAINGER	07/23/2013	$66.84
	OREILLY AUTO 00022319	07/29/2013	$18.45
	OREILLY AUTO 00022319	07/29/2013	$19.24
	BESI	07/30/2013	$1,493.00
	HPA # 07	07/30/2013	$103.48
	BLANCHARD MACHINERY CO.	07/29/2013	$61.83
	LOWES #01066	07/30/2013	$40.68
			$7,679.03
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	07/08/2013	$110.93
	NAPA CAMDEN 0023016	07/09/2013	$144.05
	NAPA CAMDEN 0023016	07/08/2013	$9.08
	CAMDEN PARTS & PROPANE	07/09/2013	$40.69
	CAMDEN PARTS & PROPANE	07/10/2013	$135.70
	INTERSTATE TRANSPORTATION	07/11/2013	$167.43
	INTERSTATE TRANSPORTATION	07/16/2013	$130.04
	CAMDEN PARTS & PROPANE	07/24/2013	$109.76
	WM T MILLER LUMBER CO	07/24/2013	$21.67
	LOWES #01751	07/25/2013	$10.99
	LOWES #01751	07/26/2013	$26.28
	CAMDEN FIRE EXTINGUISHER	07/29/2013	$15.00
	NAPA CAMDEN 0023016	07/29/2013	$24.60
			$946.22
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	07/18/2013	$524.25
			$524.25
TOMMY GRADY	OREILLY AUTO 00015925	07/15/2013	$24.55
	LOWES #02548	07/18/2013	$111.20
	TRACTOR-SUPPLY-CO #0503	07/18/2013	$84.79
			$220.54
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	07/11/2013	$26.76
	INTERSTATE TRANSPORTATION	07/12/2013	$4.52
	PALMETTO BUS SALES LLC	07/24/2013	$187.53
			$218.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	07/08/2013	$160.40
	INTERSTATE TRANSPORTATION	07/09/2013	$198.21
	CAROLINA INTL TRUCKS	07/10/2013	$62.52
	INTERSTATE TRANSPORTATION	07/11/2013	$423.18
	RUSH TRK CTR CHARLOTTE P	07/15/2013	$481.64
	W.W. WILLIAMS	07/16/2013	$1,002.01
	TRUCKPRO #85	07/17/2013	$174.73
	PALMETTO BUS SALES LLC	07/17/2013	$163.11
	W.W. WILLIAMS	07/18/2013	$202.54
	INTERSTATE TRANSPORTATION	07/18/2013	$352.46
	W.W. WILLIAMS	07/18/2013	$221.99
	CARQUEST AUTO PARTS	07/18/2013	$78.74
	INTERSTATE TRANSPORTATION	07/22/2013	$17.45
	W. W. WILLIAMS	07/22/2013	$130.73
	W. W. WILLIAMS	07/23/2013	$213.71
	CARQUEST AUTO PARTS	07/23/2013	$33.47
	INTERSTATE TRANSPORTATION	07/24/2013	$229.74
	CUMMINS ATLANTIC #12	07/24/2013	$265.45
	INTERSTATE TRANSPORTATION	07/24/2013	$14.25
	RUSH TRK CTR CHARLOTTE P	07/25/2013	$142.26
	INTERSTATE TRANSPORTATION	07/25/2013	$99.48
	CARQUEST AUTO PARTS	07/25/2013	$20.14
	CARQUEST AUTO PARTS	07/25/2013	$37.13
	U.S. COAST GUARD	07/29/2013	$300.00
			$5,025.34
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	07/02/2013	$972.48
	FORMS AND SUPPLY - AOPD	07/03/2013	$971.19
	FORMS AND SUPPLY - AOPD	07/05/2013	$339.82
	FORMS AND SUPPLY - AOPD	07/24/2013	$450.10
			$2,733.59
VIRGINIA S RYALL	STAPLES 00103911	07/08/2013	$81.12
	STAPLES 00103911	07/18/2013	$103.83
			$184.95
VIRGINIA WURZ	STAPLES 00105536	07/01/2013	$197.04
	DOLRTREE 930 00009308	07/01/2013	$11.66
	STAPLES 00118018	07/02/2013	$271.89
	FORMS AND SUPPLY - AOPD	07/03/2013	$676.89
	JORGENSON LOCKERS	07/05/2013	$712.77
	FORMS AND SUPPLY - AOPD	07/05/2013	$429.30
	MSC	07/10/2013	$984.69
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	FORMS AND SUPPLY - AOPD	07/15/2013	$121.21
	FORMS AND SUPPLY - AOPD	07/16/2013	$277.99
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	07/19/2013	$25.00
	STAPLES 00118018	07/19/2013	$132.66
	FORMS AND SUPPLY - AOPD	07/19/2013	$246.85
	STAPLES 00118018	07/18/2013	$458.13
	WALMART.COM 8009666546	07/23/2013	$126.44
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	STAPLES 00118018	07/26/2013	$75.58
	FORMS AND SUPPLY - AOPD	07/26/2013	$29.16
	FORMS AND SUPPLY - AOPD	07/25/2013	$298.87
	WILLIAM V MACGILL & CO	07/25/2013	$224.76
	CRUCIAL.COM	07/31/2013	$81.98
	STAPLES DIRECT	07/30/2013	$42.64
	LMC LAERDAL MEDICAL	07/30/2013	$172.15
	CRUCIAL.COM	07/31/2013	$4.56
	HOMEDEPOT.COM	07/29/2013	$52.68
	HOMEDEPOT.COM	07/29/2013	$52.98
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$5,832.88
WANZA ALFORD	INTERSTATE TRANSPORTATION	07/02/2013	$446.46
	CORNER CARS TOWING SER	07/02/2013	$125.00
	INTERSTATE TRANSPORTATION	07/08/2013	$32.26
	CUMMINS ATLANTIC #12	07/08/2013	$134.03
	INTERSTATE TRANSPORTATION	07/08/2013	$247.77
	INTERSTATE TRANSPORTATION	07/10/2013	$410.85
	RUSH TRK CTR CHARLOTTE P	07/10/2013	$21.83
	INTERSTATE TRANSPORTATION	07/10/2013	$75.82
	TRIPLE T WILMINGTON	07/10/2013	$268.18
	NAPA AUTO PARTS MYRTLE BE	07/10/2013	$35.92
	RUSH TRK CTR CHARLOTTE P	07/11/2013	$196.30
	INTERSTATE TRANSPORTATION	07/12/2013	$192.09
	W. W. WILLIAMS	07/12/2013	$482.24
	NAPA AUTO PARTS MYRTLE BE	07/18/2013	$13.86
	W. W. WILLIAMS	07/18/2013	$161.35
	CUMMINS ATLANTIC #12	07/25/2013	$196.80
	NAPA AUTO PARTS 0004820	07/26/2013	$161.76
	CUMMINS ATLANTIC #12	07/29/2013	$91.56
			$3,294.08
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	07/09/2013	$138.19
	SCHOFIELD HARDWARE INC	07/17/2013	$50.00
	RUSH TRK CTR CHARLOTTE P	07/17/2013	$74.42
	MYERS TIRE SUPPLY	07/17/2013	$87.27
	CARDINAL RUBBER & SEAL IN	07/18/2013	$257.92
	STRIDER BUICK GMC SUBARU	07/18/2013	$89.88
	SAFETY GLASSES USA INC	07/23/2013	$198.26
	WAL-MART #0574	07/24/2013	$49.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$945.85
WILLIAM BROCK	LOWES #00728	07/12/2013	$38.09
	OFFICE DEPOT #379	07/12/2013	$16.96
	ANDERSON OUTDOOR P	07/15/2013	$48.39
	OREILLY AUTO 00014308	07/15/2013	$31.78
	WW GRAINGER	07/15/2013	$23.54
	CAMPBELL-BROWN INC	07/15/2013	$102.51
	OREILLY AUTO 00043067	07/16/2013	$62.82
	AIRGAS SOUTH	07/17/2013	$79.28
	OREILLY AUTO 00043067	07/17/2013	$37.20
	WHITE JONES ACE HARDWA	07/17/2013	$117.46
	TRACTOR-SUPPLY-CO #0440	07/19/2013	$54.02
	AUTOZONE #0248	07/19/2013	$146.26
	AUTOZONE #0248	07/23/2013	$27.54
	AUTOZONE #0248	07/23/2013	$48.72
	LOWES #03050	07/23/2013	$41.97
	WELBORN TIRE & AUTOMOTIVE	07/24/2013	$751.40
	AUTOZONE #0248	07/26/2013	$134.49
			$1,762.43
WILLIAM KEVIN WARE	W. W. WILLIAMS	07/01/2013	$166.39
	INTERSTATE TRANSPORTATION	07/01/2013	$295.45
	INTERSTATE TRANSPORTATION	07/03/2013	$635.32
	OILMENS EQUIPMENT CORP	07/01/2013	$54.47
	OILMENS EQUIPMENT CORP	07/01/2013	$135.45
	OREILLY AUTO 00014423	07/05/2013	$126.68
	INTERSTATE TRANSPORTATION	07/08/2013	$324.67
	INTERSTATE TRANSPORTATION	07/10/2013	$17.63
	INTERSTATE TRANSPORTATION	07/10/2013	$107.86
	INTERSTATE TRANSPORTATION	07/10/2013	$717.69
	RUSH TRK CTR CHARLOTTE P	07/12/2013	$450.51
	INTERSTATE TRANSPORTATION	07/15/2013	$12.06
	INTERSTATE TRANSPORTATION	07/17/2013	$353.20
	INTERSTATE TRANSPORTATION	07/22/2013	$68.27
	INTERSTATE TRANSPORTATION	07/25/2013	$620.41
	WW GRAINGER	07/25/2013	$75.76
	WW GRAINGER	07/26/2013	$363.82
	WW GRAINGER	07/25/2013	$114.79
			$4,640.43
WILLIAM STARNES	LOWES #01776	07/01/2013	$120.02
	LOWES #01776	07/02/2013	$47.05
	OREILLY AUTO 00016196	07/03/2013	$835.66
	LOWES #01776	07/03/2013	$7.79
	TRACTOR SUPPLY #1163	07/03/2013	$50.00
	TRACTOR SUPPLY #1163	07/03/2013	$17.11
	LOWES #01776	07/09/2013	$165.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	OREILLY AUTO 00016196	07/09/2013	$12.21
	LOWES #01776	07/11/2013	$194.18
	FASTENAL COMPANY01	07/11/2013	$4.09
	LOWES #01776	07/17/2013	$279.84
	RADIOSHACK COR00119073	07/18/2013	$3.19
	NAPA AUTO PARTS 0000722	07/18/2013	$23.78
	NAPA AUTO PARTS 0000722	07/19/2013	$26.78
			$1,787.49

Total for EDUCATION DEPARTMENT: $322,420.20

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	EDUCATION WEEK	07/10/2013	$200.00
	J M GRACE	07/16/2013	$183.29
	J M GRACE	07/16/2013	$67.25
			$450.54

Total for EDUCATION OVERSIGHT COMMITTEE: $450.54

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	GTO WEB STORE	06/28/2013	$299.99
	ARVATO SYSTEMS AVID USWWW	06/28/2013	$299.00
	LOWES #01064	06/28/2013	$144.53
	CABLE & CONNECTIONS	07/10/2013	$27.10
	LOWES #01064	07/18/2013	$199.26
	LOWES #01064	07/24/2013	$61.23
			$1,031.11
AMY SHUMAKER	WIX18009495171	07/09/2013	$9.90
	IMAGE REPRODUCTIONS	07/12/2013	$300.00
			$309.90
ANGELA WINN	WWW.NEWEGG.COM	07/04/2013	$12.91
	OTHER WORLD COMPUTING	07/03/2013	$61.99
	STAPLES 00103911	07/03/2013	$129.59
	VC3	07/05/2013	$77.18
	GOVCNCTN	07/13/2013	$167.98
	OFFICE DEPOT #332	07/18/2013	$333.03
			$782.68
BARRY REID	LOWES #01064	07/03/2013	$53.07
	LOWES #01064	07/09/2013	$102.18
	LOWES #01064	07/10/2013	$166.10
	JANPAK 04 COLUMBIA	07/09/2013	$422.66
	LOWES #01064	07/11/2013	$297.65
	LOWES #01064	07/22/2013	$25.88
	LOWES #01064	07/23/2013	$46.30
	LOWES #01064	07/29/2013	$32.38
			$1,146.22
DAVID BEVERLEY	GCI MSCN-FRND-WB	07/01/2013	$899.99
	HOMEDEPOT.COM	07/01/2013	$851.72
	AVANGATE.COM	07/04/2013	$239.80
	CVS PHARMACY #4288 Q03	07/08/2013	$61.49
	WAL-MART #1603	07/17/2013	$79.79
	WAL-MART #1603	07/17/2013	$104.94
	WAL-MART #1603	07/20/2013	$19.40
	BEST BUY 00008946	07/23/2013	$1,818.99
			$4,076.12
DON FOUCHE	BAKER DISTRIBUTING #541	07/09/2013	$25.00
	BAKER DISTRIBUTING #541	07/12/2013	$421.69
	MAYER710 COLUMBIASC	07/19/2013	$46.72
	CDW GOVERNMENT	07/25/2013	$296.40
	MAYER710 COLUMBIASC	07/25/2013	$13.93
	FASTENAL COMPANY01	07/29/2013	$399.95
			$1,203.69
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	07/01/2013	$142.48
			$142.48

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	TECHSMITH CORPORATION	07/03/2013	$56.90
	SURVEYMONKEY.COM	07/12/2013	$72.00
	COMPUSULT INC	07/24/2013	$465.00
	ADOBE SYSTEMS, INC.	07/24/2013	$359.00
			$952.90
FRANK HUTTO	NAPA STORE 1015006	07/09/2013	$66.17
	RICHLAND INDUSTRIAL	07/17/2013	$90.29
	DIXIE TOOL DISTRIBUTORS I	07/17/2013	$18.99
	PALMETTO LAWN & LEISURE	07/17/2013	$417.70
	DOLLAR GENERAL #12704	07/16/2013	$11.72
	COMTRAIN	07/24/2013	$1,330.00
	HARBOR FREIGHT TOOLS 103	07/30/2013	$127.89
	HARBOR FREIGHT TOOLS 103	07/30/2013	$122.39
	LOWES #00385	07/30/2013	$10.04
			$2,195.19
GARY STEVENS	B & H PHOTO-VIDEO.COM	07/08/2013	$406.48
	ESE	07/11/2013	$451.25
	LOWES #01986	07/18/2013	$54.57
	ESE	07/30/2013	$224.20
			$1,136.50
GLENN RAWLS	D J WALL-ST-JOURNAL	07/15/2013	$22.99
			$22.99
JEFF BULLARD	THE HOME DEPOT 1104	07/23/2013	$23.79
			$23.79
JIM SIMMONS	INTERSTATE ALL BATTERY	07/09/2013	$119.60
			$119.60
JOHN CASTALDO	RADIOSHACK COR00119073	06/29/2013	$60.97
	IDOTPC INTERNATIONAL INC	07/02/2013	$53.76
	WAL-MART #4593	07/17/2013	$105.93
	IDOTPC INTERNATIONAL INC	07/25/2013	$269.33
			$489.99
JOHN GASQUE	STAPLES 00103911	07/24/2013	$303.20
	STAPLES 00103911	07/25/2013	$129.59
			$432.79
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	07/16/2013	$280.00
			$280.00
JOYCE OWENS	TJ MAXX #860	07/17/2013	$38.83
	PUBLIX 067	07/24/2013	$28.08
			$66.91
KEN DEBERRY	B & H PHOTO-VIDEO.COM	07/11/2013	$219.99
	B & H PHOTO-VIDEO.COM	07/18/2013	$335.99
	STUDIO GEARS	07/24/2013	$152.64
	MARKERTEK VIDEO SUPPLY	07/30/2013	$404.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.62
KEVIN JORDAN	WAL-MART #0511	07/03/2013	$63.72
	AUDIO IMPLEMENTS-GKC	07/09/2013	$59.64
	THE HOME DEPOT #8580	07/26/2013	$24.24
			$147.60
MARK WHITTINGTON	SCREENNOW.COM	06/30/2013	$12.70
	THE POST AND COURIER	07/23/2013	$395.00
			$407.70
MICHAEL GILL	C C DICKSON CO 1023	07/16/2013	$109.01
	ECONCO	07/18/2013	$1,792.46
	DKC DIGI KEY CORP	07/25/2013	$11.31
			$1,912.78
MIKE KELLY	CHIPCO COMPUTER	07/02/2013	$1,978.00
	CABLE & CONNECTIONS	07/16/2013	$67.90
			$2,045.90
MIKE MOAK	BI-LO 723	06/28/2013	$26.49
	UNITED RENTALS	07/05/2013	$64.00
	NB HANDY 150	07/10/2013	$981.20
	COLUMBIA FLAG & BANNER	07/15/2013	$119.90
	1140 PERRY MANN	07/17/2013	$225.07
	SHUMAN OWENS SUPPLY CO	07/17/2013	$17.34
	HAGEMEYER NA #57	07/18/2013	$572.56
	MAYER710 COLUMBIASC	07/19/2013	$341.65
	WAL-MART #4379	07/21/2013	$10.66
	ABC SUPPLY 0044	07/24/2013	$329.16
	JANPAK 04 COLUMBIA	07/24/2013	$75.52
	1140 PERRY MANN	07/25/2013	$255.60
	ELECTRIC MOTOR AND REPAI	07/25/2013	$45.00
	RICHLAND INDUSTRIAL	07/25/2013	$516.91
	WW GRAINGER	07/25/2013	$1,067.04
	SHUMAN OWENS SUPPLY CO	07/26/2013	$35.32
	WAL-MART #4379	07/27/2013	$57.61
	RICHLAND INDUSTRIAL	07/29/2013	$55.13
	SHUMAN OWENS SUPPLY CO	07/30/2013	$29.16
			$4,825.32
MIKE ROLLISON	ASSOCIATED SCAFFOLD	06/27/2013	$394.48
	CLASSIC FORD OF COLUMBIA	07/10/2013	$73.20
	NAPA STORE 1015006	07/15/2013	$7.91
	NAPA STORE 1015006	07/16/2013	$5.49
	JT'S CHRYSLER JEEP DODGE	07/17/2013	$644.16
	JT'S CHRYSLER JEEP DODGE	07/18/2013	$183.86
			$1,309.10
RAY SMITH	COMTRAIN	07/24/2013	$1,330.00
	HARBOR FREIGHT TOOLS 103	07/30/2013	$107.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,437.33
RENEE LAYSON	AMAZON MKTPLACE PMTS	07/08/2013	$13.61
	FAMILY DOLLAR #3817	07/09/2013	$16.00
	OFFICE DEPOT #2349	07/13/2013	$112.61
	LYNDA.COM	07/15/2013	$375.00
			$517.22
RICHARD SMITH	THE HARDWARE STORE	07/08/2013	$6.42
	ADVANCE AUTO PARTS #5250	07/17/2013	$176.13
	DOLLAR-GENERAL #7560	07/18/2013	$19.06
	WESTBURY ACE HARDWARE	07/19/2013	$17.10
	1140 PERRY MANN	07/24/2013	$126.35
	NAPA AUTO PARTS OF SWA	07/24/2013	$123.45
	OREILLY AUTO 00022210	07/25/2013	$25.01
			$493.52
RICK HORTON	US LASER	06/28/2013	$236.00
	PLAYSTREAM	07/02/2013	$19.95
	STAPLES 00103911	07/02/2013	$39.93
	WWW.1AND1.COM	07/04/2013	$50.97
	CBI VMWARE	07/10/2013	$625.00
	US LASER	07/12/2013	$183.00
	GODADDY.COM	07/16/2013	$86.02
	STAPLES DIRECT	07/18/2013	$599.37
	US LASER	07/24/2013	$325.00
	OFFICE DEPOT #2349	07/25/2013	$54.62
			$2,219.86
RICKY VICK	TRUCK PRO #82	06/28/2013	$292.89
	HP HOME STORE	07/09/2013	$98.42
			$391.31
SHAUN BENNETT	RADIOSHACK COR00196279	07/25/2013	$19.72
	CABLE & CONNECTIONS	07/25/2013	$45.51
	CABLE & CONNECTIONS	07/29/2013	$58.58
	CABLE & CONNECTIONS	07/29/2013	$10.00
			$133.81
TED BIRDWELL	STAPLES 00104042	07/10/2013	$99.33
	STAPLES 00104042	07/16/2013	$54.74
			$154.07
THOMAS RICHARDSON	MCCALLS SUPPLY INC 03	07/15/2013	$48.25
	AGRI SOUTH INC	07/18/2013	$48.55
	Amazon.com	07/26/2013	$29.99
	Amazon.com	07/26/2013	$29.99
	HARBOR FREIGHT TOOLS 264	07/30/2013	$18.34
			$175.12
TIM COGHILL	B & H PHOTO-VIDEO.COM	07/02/2013	$399.00
	OFFICE DEPOT #342	07/12/2013	$47.59

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	B & H PHOTO-VIDEO.COM	07/15/2013	$408.45
	B & H PHOTO-VIDEO.COM	07/26/2013	$178.87
			$1,033.91
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	07/02/2013	$401.61
	JT'S CHRYSLER JEEP DODGE	07/02/2013	$209.41
	WAL-MART #1286	07/08/2013	$16.07
	INTERSTATE ALL BATTERY	07/09/2013	$92.05
	JT'S CHRYSLER JEEP DODGE	07/12/2013	$264.83
	JT'S CHRYSLER JEEP DODGE	07/24/2013	$194.76
	WAL-MART #1286	07/24/2013	$77.23
	STRATEGIC TIRE SOLUTIONS,	07/30/2013	$518.92
	JT'S CHRYSLER JEEP DODGE	07/30/2013	$8.62
			$1,783.50
TOM DAMERON	CHIPCO COMPUTER	07/01/2013	$404.00
	CHIPCO COMPUTER	07/03/2013	$502.00
	CENTURY TECHNOLOGY GRP	07/06/2013	$995.00
	CHIPCO COMPUTER	07/08/2013	$264.00
	CABLE & CONNECTIONS	07/08/2013	$294.30
	CHIPCO COMPUTER	07/09/2013	$752.22
	BEST BUY 00002709	07/09/2013	$205.17
	CHIPCO COMPUTER	07/10/2013	$201.75
	CHIPCO COMPUTER	07/12/2013	$499.50
	STAPLES 00103234	07/11/2013	$154.11
	CHIPCO COMPUTER	07/15/2013	$402.25
	CHIPCO COMPUTER	07/15/2013	$203.25
	CHIPCO COMPUTER	07/15/2013	$145.50
	CHIPCO COMPUTER	07/17/2013	$600.00
	CABLE & CONNECTIONS	07/16/2013	$199.20
	CABLE & CONNECTIONS	07/17/2013	$154.90
	CHIPCO COMPUTER	07/19/2013	$494.50
	CHIPCO COMPUTER	07/19/2013	$102.75
	CHIPCO COMPUTER	07/26/2013	$451.00
	CHIPCO COMPUTER	07/26/2013	$258.00
	CABLE & CONNECTIONS	07/25/2013	$60.00
	CABLE & CONNECTIONS	07/29/2013	$120.95
			$7,464.35
TOM POSEY	STAPLES 00103911	07/18/2013	$48.58
			$48.58
TYORA MOODY	HOOTSUITE MEDIA INC.	07/03/2013	$5.99
			$5.99
WENDY SCHNEIDER	STAPLS7102202366000001	06/28/2013	$101.35
	VZWRLSS S P1667-01	07/04/2013	$340.12
	STAPLS7102559509000001	07/10/2013	$95.02
	PITNEY BOWES	07/13/2013	$173.39
	STAPLS7102902431000001	07/16/2013	$280.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7102945786000001	07/17/2013	$9.23
	STAPLS7102945200000001	07/17/2013	$33.46
	STAPLS7103187240000001	07/23/2013	$43.74
	STAPLS7103290788000001	07/24/2013	$158.49
	LAMINATOR.COM	07/26/2013	$329.94
			$1,564.76

Total for EDUCATIONAL TELEVISION COM: $43,597.21

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	BLUE RIDGE SECURITY SYS	06/27/2013	$68.90
	THE SOFTWARE COMPANY	07/02/2013	$999.00
	WWW.NEWEGG.COM	07/10/2013	$999.98
	Amazon.com	07/12/2013	$200.09
	TARGET 00019232	07/14/2013	$64.79
	AT&T DATA	07/14/2013	$30.00
	EB 2013 SCITDA FALL C	07/15/2013	$55.00
	AMAZON MKTPLACE PMTS	07/22/2013	$14.82
	Amazon.com	07/22/2013	$36.32
	Amazon.com	07/22/2013	$72.64
	AMAZON MKTPLACE PMTS	07/24/2013	$90.63
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
	EB 2013 SCITDA FALL C	07/25/2013	$110.00
	CLUBEXPRSS 8006562611	07/24/2013	$10.00
			$2,762.17
CHRIS WHITMIRE	NATIONAL ASSOCIATION	06/28/2013	$495.00
			$495.00
EDWIN JONES	MIDLANDS TECH COLLEGE	07/06/2013	$279.00
			$279.00
HOWARD K SNIDER	NATIONAL ASSOCIATION	06/28/2013	$495.00
			$495.00
MARCI ANDINO	AT&T DATA	07/20/2013	$14.99
			$14.99
MATTHEW GUZZI	SYX TIGERDIRECT.COM	07/12/2013	$119.19
	HP DIRECT-PUBLICSECTOR	07/20/2013	$375.84
	SYX TIGERDIRECT.COM	07/29/2013	$414.67
			$909.70
VICKIE CANADA	FORMS AND SUPPLY - AOPD	07/12/2013	$1,064.77
	NATIONAL TIME RECORDING E	07/15/2013	$402.75
	FORMS AND SUPPLY-AOPD	07/16/2013	$47.44
	FORMS AND SUPPLY - AOPD	07/15/2013	$89.10
	DTV DIRECTV SERVICE	07/23/2013	$127.07
			$1,731.13

Total for ELECTION COMMISSION: $6,686.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	USAIRWAYS 0372319631172	07/01/2013	$727.40
	FEDEX 434911698	07/03/2013	$35.69
	J J KELLER & ASSOCIATES	07/03/2013	$795.75
	STAPLS9242068622000	07/09/2013	$70.37
	STAPLES DIRECT	07/19/2013	$457.44
	AMERICAN TROPHY COMPANY	07/18/2013	$34.56
	BARNES & NOBLE #2282	07/25/2013	$32.40
	UNITYTECHNOLOGIES A/S	07/26/2013	$1,500.00
	SYX GLOBALINDUSTRIALEQ	07/30/2013	$316.81
			$3,970.42
BILL BENNETT	POWER STREAM TECHNOLOGY	07/12/2013	$43.05
	FEDEX 803019741400	07/20/2013	$36.23
	FEDEX 803019741395	07/30/2013	$34.88
			$114.16
BILL MCWHITE	SSC - FLORENCE SER	07/01/2013	$74.51
	MOSELEY OUTDOOR POWER	07/10/2013	$290.22
	LOWES #01120	07/17/2013	$120.79
	LAMB'S PRODUCE & PLANT	07/30/2013	$738.72
			$1,224.24
CANDY DEAN FOWLER	YARBOROUGH AUTO PARTS	06/28/2013	$119.99
			$119.99
CARMEN CARTER	SITEPAL VOKI	07/23/2013	$39.95
			$39.95
DEBBIE WOODWARD	MIDLANDS TECH COLLEGE	07/11/2013	$189.00
	MIDLANDS TECH COLLEGE	07/16/2013	$189.00
	MIDLANDS TECH COLLEGE	07/16/2013	$189.00
	Amazon.com	07/17/2013	$55.44
			$622.44
DOROTHY CZARNOCKI	AMAZON MKTPLACE PMTS	07/23/2013	$17.25
			$17.25
EDDIE BECK	SHEALY ELECT 803-227-0599	06/27/2013	$847.27
	LOWES #01120	06/28/2013	$227.07
	LOWES #01120	07/01/2013	$103.21
	LOWES #01120	07/01/2013	$318.00
	HARBOR FREIGHT TOOLS 264	07/08/2013	$94.89
	HARBOR FREIGHT TOOLS 264	07/09/2013	$118.27
	DOLLAR-GENERAL #3054	07/09/2013	$6.48
	PEE DEE DRYWALL SUPPLY, I	07/10/2013	$532.22
	DOLLAR-GENERAL #3054	07/10/2013	$56.16
	BATTERIES PLUS 178	07/15/2013	$167.83
	HARBOR FREIGHT TOOLS 264	07/29/2013	$21.55
			$2,492.95
EDWARD BETHEA	GOOGLE ADWS2017173606	07/03/2013	$350.00
	GOOGLE ADWS2017173606	07/12/2013	$500.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	GOOGLE ADWS2017173606	07/22/2013	$500.00
	DRI AVERYSUPPLIES	07/27/2013	$32.76
			$1,382.76
JACK ROACH	GREEN PLAQUE LLC	07/18/2013	$1,409.00
			$1,409.00
JACK WALKER	LOWES #01120	07/12/2013	$20.48
	CAROLINA DATACOM INC	07/26/2013	$309.77
	CABLESANDKITS	07/29/2013	$763.70
			$1,093.95
JEANETTE MOORE	AMAZON MKTPLACE PMTS	07/01/2013	$52.20
	AMAZON MKTPLACE PMTS	07/02/2013	$41.89
	WAL-MART #0630	07/02/2013	$57.22
	AMAZON MKTPLACE PMTS	07/03/2013	$44.90
	AMAZON MKTPLACE PMTS	07/03/2013	$45.75
	AMAZON MKTPLACE PMTS	07/03/2013	$215.14
	AMAZON MKTPLACE PMTS	07/18/2013	$167.64
	Amazon.com	07/19/2013	$165.62
	AMAZON MKTPLACE PMTS	07/21/2013	$36.20
	AMAZON MKTPLACE PMTS	07/23/2013	$178.00
	AMAZON MKTPLACE PMTS	07/24/2013	$129.30
	Amazon.com	07/24/2013	$269.13
	WAL-MART #0630	07/24/2013	$123.62
	WWW.NEWEGG.COM	07/29/2013	$244.96
	FACTORY OUTLET STORE	07/30/2013	$59.90
			$1,831.47
JEFF KIRBY	CONTRACTORS SEMINARS INC	07/08/2013	$1,192.75
	SQ JAMES EADDY	07/12/2013	$645.00
	LOWES #01075	07/22/2013	$79.17
	LOWES #01120	07/30/2013	$9.99
			$1,926.91
JULIA ROGERS	XEROX SUPPLY TEXAS	07/19/2013	$650.16
			$650.16
KATHY ROGERS	H HAMS INC	07/17/2013	$20.44
	H HAMS INC	07/17/2013	$112.86
	BIZZELL'S FOOD & SPIRI	07/17/2013	$355.00
			$488.30
KELLY CLEMENTS	UFIRST UNIFIRST CORP	07/02/2013	$174.96
			$174.96
LOUANN DAYTON	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	DGI SUPPLY WHEELING	07/10/2013	$472.75
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	WORLD ENGINEERING XCHANGE	07/15/2013	$199.02
	SC LAW ENFORCEMENT	07/29/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$796.77
MARIE FERGUSON	LOWES #01120	07/10/2013	$487.03
	OFFICE DEPOT #336	07/10/2013	$295.47
			$782.50
MAX WELCH	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	CHANNING BETE CO AHA	07/23/2013	$2,162.71
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$2,962.71
MICHAEL MAZEN	37S BASECAMP 2013500	07/01/2013	$24.00
	CITRIXONLINE.COM	07/26/2013	$52.92
			$76.92
PAT SOWELL	BEST BUY 00008268	07/30/2013	$129.58
			$129.58
PATRESSA GARDNER	ADOBE SYSTEMS, INC.	07/03/2013	$21.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	AMERICAN ASSOC OF COMM	07/08/2013	$50.00
	AMERICAN ASSOC OF COMM	07/09/2013	$50.00
	CORD/NCPN	07/12/2013	$250.00
	AMERICAN ASSOC OF COMM	07/12/2013	$50.00
	FREEMAN SAN ANTONIO	07/17/2013	$156.00
	USAIRWAYS 0372321453150	07/16/2013	$219.80
	AMERICAN ASSOC OF COMM	07/29/2013	$300.00
			$1,097.39
PAULA MCLAUGHLIN	OFFICE DEPOT #1214	07/29/2013	$323.99
			$323.99
SUSAN COCHRAN	DENTAL CITY	07/24/2013	$334.37
			$334.37
TERRY MILLER	AMAZON MKTPLACE PMTS	07/13/2013	$36.18
	AMAZON MKTPLACE PMTS	07/13/2013	$131.41
	CUSTOME MADE BOXES	07/19/2013	$264.32
			$431.91
WILLIAM GRIFFENBERG	GODADDY.COM	07/11/2013	$119.98
	EDUCAUSE	07/11/2013	$40.00
	MEDIUS CISCO MRKTPLACE	07/18/2013	$499.00
			$658.98

Total for FLORENCE-DARLINGTON TECH: $25,154.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	USPS 45674005808226367	07/16/2013	$46.00
			$46.00
ALLEN LAND	PROFESSIONAL HYDRAULICS	07/03/2013	$20.80
	YARBOROUGH AUTO PARTS	07/03/2013	$49.04
	NAPA FLORENCE0023047	07/11/2013	$24.96
	CAROLINA INTL TRUCKS	07/15/2013	$207.76
	AUTOZONE #0453	07/15/2013	$257.00
	NAPA FLORENCE0023047	07/15/2013	$16.16
	NAPA FLORENCE0023047	07/15/2013	$17.04
	NAPA FLORENCE0023047	07/18/2013	$9.29
	NAPA FLORENCE0023047	07/18/2013	$29.78
	ADVANCE AUTO PARTS #5230	07/22/2013	$107.99
	TOWN AND COUNTRY TIRE	07/24/2013	$209.36
	NAPA FLORENCE0023047	07/24/2013	$74.80
	ADVANCE AUTO PARTS #5230	07/24/2013	$59.39
	NAPA FLORENCE0023047	07/30/2013	$30.24
	MIKE REICHENBACH FORD LI	07/30/2013	$30.67
			$1,144.28
BERNARD FRAZIER	TRACTOR-SUPPLY-CO #0423	07/09/2013	$62.03
	NEWTON TRUCK PARTS INC	07/11/2013	$19.57
	NAPA AUTO PARTS 002619	07/15/2013	$413.82
	BALLARD PARTS SERVICE CO	07/18/2013	$17.54
	CAROLINA INTL TRUCKS	07/22/2013	$303.70
	NAPA AUTO 0030273	07/22/2013	$386.27
	NAPA AUTO 0030273	07/24/2013	$90.85
	TIDEWATER WALTERBORO	07/24/2013	$47.36
	OREILLY AUTO 00017640	07/26/2013	$9.93
	CAROLINA AGRI POWER - OR	07/29/2013	$125.66
	PARKS AUTO PARTS-W'BORO	07/30/2013	$174.69
			$1,651.42
BILLY G COCKRELL	CARQUEST 01013853	07/10/2013	$17.98
	LOWES #00385	07/10/2013	$10.70
	POPE DAVIS TIRE CO #3	07/18/2013	$20.00
	AUTOZONE #0892	07/24/2013	$59.37
	HARTLEY ENTERPRISES SALES	07/29/2013	$834.60
			$942.65
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	07/14/2013	$2.13
	PACE & REEVES	07/16/2013	$81.95
	INGLES MARKETS #17	07/17/2013	$8.00
	PERFORMANCE POWERSPORTS	07/23/2013	$76.30
	PERFORMANCE POWERSPORTS	07/27/2013	$121.88
	OREILLY AUTO 00040022	07/30/2013	$22.24
	NAPA AUTO PARTS OF PICKEN	07/30/2013	$20.85
			$333.35
BRAD BRAMLETT	USAIRWAYS 0377273856834	07/17/2013	$428.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	AGENT FEE 8900606512729	07/17/2013	$35.00
	AGENT FEE 8900606512728	07/17/2013	$35.00
	USAIRWAYS 0377273856833	07/17/2013	$428.60
	USAIRWAYS 0372322167988	07/22/2013	$200.00
	USAIRWAYS 0372322167987	07/22/2013	$200.00
	AGENT FEE 8900606512734	07/22/2013	$35.00
	AGENT FEE 8900606512733	07/22/2013	$35.00
	THE AUTO SHOP OF CHAPIN L	07/26/2013	$35.04
			$1,432.24
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	07/16/2013	$22.28
	AYNOR NAPA AUTO PARTS	07/24/2013	$11.10
			$33.38
BRIAN DAVIS	GRAHAM'S LOCKSMITH INC	07/09/2013	$18.90
	LOWES #02803	07/11/2013	$47.44
	WAL-MART #1135	07/11/2013	$74.52
	LOWES #02803	07/18/2013	$172.80
	LOWES #02803	07/23/2013	$103.55
			$417.21
BRUCE BALLENTINE	WILSON MARINE	07/12/2013	$74.44
	TRACTOR-SUPPLY-CO #0453	07/26/2013	$21.39
			$95.83
BUNNIE WEATHERFORD	WAL-MART #0630	07/11/2013	$105.95
			$105.95
BYRON E ROMINGER	BenMeds 1019615012	06/28/2013	$71.34
	BEST BUY 00002642	07/10/2013	$26.74
	LOWES #00385	07/10/2013	$124.07
	BATTERIES PLUS	07/18/2013	$25.66
			$247.81
CHARLOTTE W GRANT	TDS TELECOM	07/09/2013	$21.95
	USPS 45914004829805314	07/09/2013	$6.60
	003 CENTURYLINK MY ACCOUN	07/09/2013	$5.30
	TDS TELECOM	07/09/2013	$202.69
	003 CENTURYLINK MY ACCOUN	07/09/2013	$5.30
	WALTERBORO CASH AND CA	07/12/2013	$496.79
	ATT CONS PHONE PMT	07/19/2013	$54.95
	ATT CONS PHONE PMT	07/19/2013	$72.95
	SPIRIT TELECOM	07/17/2013	$16.05
	ATT CONS PHONE PMT	07/19/2013	$229.68
	USPS 45914004829805314	07/19/2013	$6.72
	004 CENTURYLINK IVR	07/19/2013	$251.65
	FSI SCE&G PAYMENT	07/19/2013	$38.23
	SAFETY KLEEN SYSTEMS BRAN	07/22/2013	$331.83
	FSI SCE&G PAYMENT	07/23/2013	$1,000.00
	ATT CONS PHONE PMT	07/24/2013	$132.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	FSI SCE&G PAYMENT	07/23/2013	$314.65
	FSI SCE&G PAYMENT	07/23/2013	$61.04
	FSI SCE&G PAYMENT	07/23/2013	$34.31
	NAPA AUTO 0031503	07/23/2013	$1,334.28
	PALMETTO EXTERMINATORS	07/23/2013	$260.00
	LOWCOUNTRY OFFICE SUPPLY	07/23/2013	$6.41
	OFFICE DEPOT #1214	07/23/2013	$751.91
	OFFICE DEPOT #1214	07/26/2013	$223.31
	OFFICE DEPOT #1214	07/26/2013	$54.16
			$5,913.74
CHRIS KING	SPIRIT TELECOM	07/01/2013	$2.03
	USPS 45872007413240874	07/08/2013	$5.60
	LOWES #02813	07/15/2013	$71.24
	USPS 45872007413240874	07/16/2013	$11.25
	004 CENTURYLINK IVR	07/26/2013	$173.98
	CPS 2010-2025-2030-2041	07/26/2013	$1,198.34
	USPS 45872007413240874	07/26/2013	$5.60
	CPS 2010-2025-2030-2041	07/30/2013	$1,297.63
			$2,765.67
CLAUDE L. BURR	LOWES #02803	07/10/2013	$20.61
	LOWES #02803	07/10/2013	$160.83
	LOWES #02803	07/18/2013	$38.85
			$220.29
CLAY CHAPLIN	BUDGET TIRE, INC.	07/17/2013	$10.00
	BUDGET TIRE, INC.	07/22/2013	$10.00
			$20.00
DANNY E COLLINS	BILLYS LAWN FARM AND GARD	07/18/2013	$66.68
			$66.68
DARRYL JONES	X LOGOTECH INC	07/12/2013	$1,910.00
	INTERNATIONAL ASSOCIAT	07/26/2013	$244.00
			$2,154.00
DAVID A WEST	LUGOFF TIRE CO00013151	07/18/2013	$69.95
			$69.95
DAVID P OWEN	THE HOME DEPOT 1112	07/02/2013	$8.58
	XEROX CORPORATION/RBO	07/03/2013	$142.47
	IRMO LOCK COMPANY INC	07/11/2013	$21.35
	LOWES #00385	07/18/2013	$24.56
	POLLOCK COMPANY	07/22/2013	$109.04
	POLLOCK COMPANY	07/22/2013	$30.68
	LOWES #00385	07/22/2013	$21.47
	WM EZPAY	07/22/2013	$235.35
			$593.50
DEBBIE KISER	STAPLES 00106567	07/15/2013	$172.82
	STAPLES DIRECT	07/30/2013	$226.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$399.61
DENA JACOB	CLEMSON UNIVERSITY	07/19/2013	$30.00
			$30.00
DENNIS WEAVER	NAPA FLORENCE0023047	07/01/2013	$62.93
	NAPA MARION 0026815	07/01/2013	$10.28
	NAPA FLORENCE0023047	07/01/2013	$189.00
	NAPA FLORENCE0023047	07/08/2013	$12.94
	NAPA FLORENCE0023047	07/08/2013	$140.11
	SCHOFIELD HARDWARE INC	07/10/2013	$11.08
	NAPA FLORENCE0023047	07/10/2013	$122.98
	SCHOFIELD HARDWARE INC	07/10/2013	$22.20
	AGRI SOUTH INC	07/11/2013	$66.12
	FLINT EQUIP CO W COLUMB	07/12/2013	$181.37
	FLINT EQUIP CO W COLUMB	07/19/2013	$431.60
	MOSELEY OUTDOOR POWER	07/24/2013	$21.63
	SCHOFIELD HARDWARE INC	07/25/2013	$22.79
	NAPA FLORENCE0023047	07/24/2013	$33.44
	NAPA FLORENCE0023047	07/24/2013	$26.13
	NAPA FLORENCE0023047	07/26/2013	$8.81
	HARBOR FREIGHT TOOLS 264	07/29/2013	$33.54
	RABONS S INC.	07/29/2013	$83.37
	DILMAR OIL COMPANY - FLO	07/29/2013	$97.09
			$1,577.41
DONALD O BRYANT	LOWES #02520	07/09/2013	$24.19
	LOWES #02520	07/09/2013	$169.70
	IN TOUCH SYSTEMS LLC	07/09/2013	$80.39
	PILOT 00003376	07/11/2013	$21.59
	COMMUNICATIONS TECHNOLOGY	07/12/2013	$928.60
	J & M WAREHOUSE	07/18/2013	$118.58
	SCHOFIELD HARDWARE INC	07/18/2013	$2.79
	CAROLINA SUPPLY HOUSE	07/19/2013	$53.04
			$1,398.88
DOUG MILLS	TARGET 00022772	07/13/2013	$7.96
	HYDRADYNE FLUID AIR 590	07/23/2013	$1,375.71
	COLUMBIA TRUCK CENTER	07/25/2013	$1,500.47
			$2,884.14
ELIZABETH MARTIN	WAL-MART #0624	07/17/2013	$14.49
			$14.49
FRANCES WAITE	STAPLES 00115832	07/26/2013	$74.26
	STAPLES 00115832	07/25/2013	$28.48
	USPS 45148302429802345	07/26/2013	$46.00
			$148.74
GRAY VALLENTINE	OFFICE DEPOT #1214	07/12/2013	$81.95
	OFFICE DEPOT #1214	07/12/2013	$12.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	THE PACK SHACK INC	07/18/2013	$130.45
	KITCHEN RESTAURANT SUPPLY	07/19/2013	$122.00
	CENTRAL TRUE VALUE	07/22/2013	$25.86
	TRACTOR SUPPLY # 1349	07/23/2013	$51.81
	SPARROW & KENNEDY TRACTOR	07/23/2013	$44.26
	NAPA AUTO PARTS	07/25/2013	$91.02
	CENTRAL TRUE VALUE	07/26/2013	$52.89
	WAL-MART #1359	07/26/2013	$27.92
	NORTHERN TOOL EQUIP	07/26/2013	$329.82
	LOWES #02464	07/30/2013	$21.55
			$991.94
GUY R. SABIN	Amazon.com	07/22/2013	$402.87
	Amazon.com	07/23/2013	$192.25
	AMAZON MKTPLACE PMTS	07/23/2013	$899.00
	B & H PHOTO-VIDEO.COM	07/25/2013	$1,498.00
	AMAZON MKTPLACE PMTS	07/25/2013	$378.69
	BEST BUY 00002642	07/26/2013	$1,989.02
	Amazon.com	07/26/2013	$975.48
			$6,335.31
HOLLY B. WELCH	USPS 45488003629804168	07/02/2013	$1.72
	RITE AID STORE #11603	07/25/2013	$6.41
			$8.13
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	07/01/2013	$3.34
	STUCKEY AUTO PARTS #14	07/03/2013	$25.97
	STUCKEY AUTO PARTS #14	07/08/2013	$9.62
	STUCKEY AUTO PARTS #14	07/12/2013	$21.38
	CAROLINA INTL TRUCKS	07/16/2013	$662.14
	BOLTMAX	07/16/2013	$7.67
	AGRI SOUTH INC	07/16/2013	$137.76
	AGRI SOUTH INC	07/16/2013	$100.58
	STUCKEY AUTO PARTS #14	07/23/2013	$69.62
	STUCKEY AUTO PARTS #14	07/24/2013	$8.15
	STUCKEY AUTO PARTS #14	07/24/2013	$35.46
	STUCKEY AUTO PARTS #14	07/25/2013	$185.16
	STUCKEY AUTO PARTS #14	07/26/2013	$23.12
	STUCKEY AUTO PARTS #14	07/29/2013	$61.10
			$1,351.07
JAMES DOUGLAS	FORESTRY SUPPLIERS	07/01/2013	$138.41
	FORESTRY SUPPLIERS	07/10/2013	$104.15
			$242.56
JAMES P MILLER	CARQUEST 01013853	07/02/2013	$85.46
	LOWES #00385	07/02/2013	$73.33
	EMBROIDME	07/02/2013	$97.20
	LOWES #00385	07/08/2013	$5.56
	IRMO OUTDOOR EQUIPMENT	07/12/2013	$44.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	PALMETTO LAWN & LEISURE	07/16/2013	$73.91
			$379.46
JAMES R BRUNSON	USPS 45222005329806064	07/18/2013	$6.60
	USPS 45222005329806064	07/19/2013	$6.60
	OFFICE DEPOT #336	07/23/2013	$196.62
			$209.82
JAMES ROBERT JONES	USPS 45720001229815545	07/30/2013	$40.60
			$40.60
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	07/12/2013	$91.72
	BOGGS TRACTOR COMPANY INC	07/24/2013	$65.05
	THRIFT HARDWARE	07/27/2013	$11.96
			$168.73
JEFF BAUMANN	Amazon.com	07/10/2013	$172.62
			$172.62
JEFFREY RIGGIN	BATTERY OUTLET	07/12/2013	$93.69
	SUMMIT RACING MAIL ORDER	07/17/2013	$99.97
	TRACTOR-SUPPLY-CO #0453	07/16/2013	$9.08
	LOWES #02520	07/19/2013	$26.69
	TRACTOR-SUPPLY-CO #0453	07/18/2013	$21.36
	TRACTOR-SUPPLY-CO #0453	07/18/2013	$198.47
	TRACTOR-SUPPLY-CO #0453	07/22/2013	$106.19
	WILSON MARINE	07/24/2013	$316.71
			$872.16
JIMMY LISENBY	DERRICK EQUIPMENT	06/27/2013	$1,308.54
	SSC - JOHNSTON SER	07/01/2013	$490.81
	HERITAGE HARDWARE & SU	07/02/2013	$55.19
	ADVANCE AUTO PARTS #9848	07/01/2013	$196.84
	RADIOSHACK COR00197558	07/03/2013	$6.41
	LOWES #02207	07/14/2013	$102.59
	LOWES #02207	07/14/2013	$24.59
	AU DBA SCH OF FOR & WILDL	07/17/2013	$65.00
	SSC - JOHNSTON SER	07/17/2013	$212.17
	WW GRAINGER	07/19/2013	$42.09
	LOWES #02207	07/18/2013	$28.31
	LAURELWOOD EQUIPMENT CO I	07/19/2013	$9.26
	SSC - JOHNSTON SER	07/22/2013	$793.30
	RIDGE MOTOR SPORTS LLC	07/23/2013	$96.30
	HERITAGE HARDWARE & SU	07/23/2013	$18.55
	WAL-MART #4420	07/23/2013	$108.95
	EDGEFIELD AUTO SUPPLY	07/23/2013	$60.31
	HERITAGE HARDWARE & SU	07/24/2013	$12.74
	MSC	07/31/2013	$46.67
			$3,678.62
JIMMY SMITH	JOYNER SALES	07/15/2013	$143.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$143.53
JONATHAN CALORE	PALMETTO STATE ARMORY	07/09/2013	$149.59
	LAWMENS SAFETY SUPPLY INC	07/09/2013	$6.47
	DELL SALES & SERVICE	07/11/2013	$323.98
	CARQUEST 01013853	07/18/2013	$14.83
	LEE TRANSPORT EQUIPMENT	07/29/2013	$8.64
			$503.51
JONATHAN W. BARKER	VALVOLINE INSTANT OIL CHA	07/02/2013	$84.68
	NORTHERN TOOL EQUIP	07/17/2013	$105.97
	USPS 45832003029803582	07/19/2013	$7.19
	LOWES #02548	07/29/2013	$32.56
			$230.40
JOSEPH ASARO	OREILLY AUTO 00016303	07/21/2013	$37.40
			$37.40
JUSTIN SMITH	RACEWAY AUTOMOTIVE OF	07/26/2013	$1,149.56
			$1,149.56
KAY COUNTS	OFFICE DEPOT #1214	07/10/2013	$44.92
	OFFICE DEPOT #1214	07/17/2013	$38.82
	WAL-MART #0624	07/22/2013	$30.97
			$114.71
KEN MCINNIS	MLR FLUID POWER	07/01/2013	$150.00
	TRACTOR SUPPLY #1502	07/15/2013	$93.39
			$243.39
KENNY ROBERTSON	WAL-MART #0642	07/03/2013	$46.33
	WAL-MART #0642	07/09/2013	$132.00
			$178.33
KIP W TERRY	GLOCK PROFESSIONAL INC	07/01/2013	$195.00
			$195.00
LAURIE S REID	STAPLES 00111211	06/28/2013	$27.65
	DOLLAR-GENERAL #0317	07/16/2013	$4.01
			$31.66
LEO HILL	WAL-MART #1358	07/03/2013	$31.97
	CAROLINA CHAIN & CABLE N	07/05/2013	$145.68
	NAPA AUTO 0030273	07/05/2013	$9.85
	NAPA AUTO 0030273	07/08/2013	$20.80
	NAPA AUTO 0030273	07/17/2013	$2.13
	NAPA AUTO 0030273	07/17/2013	$3.34
	NAPA AUTO 0030273	07/17/2013	$42.36
	NAPA AUTO 0030273	07/18/2013	$166.66
	FLEET CONCEPTS OF CHAR	07/19/2013	$32.50
	CAROLINA CHAIN & CABLE N	07/19/2013	$72.84
	CENTRAL TRUE VALUE	07/23/2013	$2.12
	HOLLYWOOD HARDWARE	07/25/2013	$240.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$770.78
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	07/01/2013	$109.71
	BLACK RIVER ELECTRIC COOP	07/08/2013	$15.50
	BLACK RIVER ELECTRIC COOP	07/08/2013	$108.39
	BLACK RIVER ELECTRIC COOP	07/08/2013	$237.37
	BLACK RIVER ELECTRIC COOP	07/08/2013	$211.38
	BLACK RIVER ELECTRIC COOP	07/08/2013	$28.22
	BLACK RIVER ELECTRIC COOP	07/08/2013	$35.81
	AIRGAS SOUTH	07/12/2013	$2.39
	OFFICE DEPOT #1170	07/11/2013	$32.37
	OFFICE DEPOT #1214	07/11/2013	$97.14
	FTC	07/16/2013	$796.23
	POLLOCK COMPANY	07/22/2013	$52.77
	FORMS AND SUPPLY - AOPD	07/26/2013	$177.18
			$1,904.46
LISA HART	POLLOCK COMPANY	07/15/2013	$35.26
			$35.26
LLOYD MITCHELL	FLORENCE LOCK AND KEY	07/17/2013	$7.56
	FLORENCE LOCK AND KEY	07/19/2013	$18.31
			$25.87
LOWE SHARPE	NETWORK FOR GOOD	07/23/2013	$100.00
	CLEMSON UNIVERSITY	07/22/2013	$30.00
	NETWORK FOR GOOD	07/23/2013	$25.00
	LOWES #00385	07/26/2013	$48.58
			$203.58
MATT CROW	AUTOZONE # 4873	07/10/2013	$19.41
	LOWES #01120	07/19/2013	$24.82
	HARTSVILLE OUTDOOR EQUIPM	07/29/2013	$62.59
	CVS PHARMACY #3565 Q03	07/29/2013	$17.79
			$124.61
MELISSA FLEMING	USPS 45181402129801685	07/18/2013	$14.45
	STAPLES DIRECT	07/18/2013	$127.90
	OFFICE DEPOT #332	07/18/2013	$683.40
	STAPLES DIRECT	07/18/2013	$190.04
			$1,015.79
MELONY G. CREECH	AMAZON MKTPLACE PMTS	07/11/2013	$5.28
	STAPLS7102660661000001	07/11/2013	$258.63
	Amazon.com	07/11/2013	$75.48
	AMAZON MKTPLACE PMTS	07/11/2013	$23.94
	STAPLS7102660661000002	07/18/2013	$7.77
	Amazon.com	07/19/2013	$98.32
	Amazon.com	07/19/2013	$98.33
	WM EZPAY	07/23/2013	$92.90
			$660.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C WEEKS	WAL-MART #1123	07/17/2013	$118.25
	TRI-COUNTY ACE BLDRS S	07/30/2013	$25.66
			$143.91
MICHAEL G. SHEALY	IRMO LOCK COMPANY INC	07/09/2013	$6.74
			$6.74
MICHAEL J BOZZO	NFPA NATL FIRE PROTECT	07/24/2013	$495.00
			$495.00
MICHAEL R MCGILL	OFFICE DEPOT #379	07/10/2013	$234.73
	CITGO CORNER MART #49	07/25/2013	$10.00
			$244.73
MICHELE RAY	DERRICK EQUIPMENT	06/27/2013	$1,455.38
	DMI DELL BUS ONLINE	07/03/2013	$136.92
	STAPLES DIRECT	07/10/2013	$49.21
	HERITAGE HARDWARE & SU	07/11/2013	$1.61
	OFFICE DEPOT #1214	07/11/2013	$326.49
	OFFICE DEPOT #1165	07/11/2013	$39.52
	OFFICE DEPOT #440	07/20/2013	$5.33
	SOUTHERN AG 2	07/29/2013	$525.23
			$2,539.69
MICKEY WORTHINGTON	BenMeds 1019664963	07/30/2013	$429.84
			$429.84
MIKE NEY	WAL-MART #0630	07/02/2013	$40.77
	BK TRAILER SALES	07/23/2013	$102.60
			$143.37
MIKE THOMAS	VERIZON WRLS 594601	07/18/2013	$32.09
	AMAZON MKTPLACE PMTS	07/19/2013	$271.76
			$303.85
NANCY B WICKER	COMPORIUM COMMUNICATIONS	07/11/2013	$120.11
	004 CENTURYLINK IVR	07/11/2013	$164.20
	004 CENTURYLINK IVR	07/11/2013	$30.00
	NEWBERRY COUNTY WATER & S	07/19/2013	$187.43
	ATT CONS PHONE PMT	07/20/2013	$885.23
	CHARTER COMM	07/20/2013	$65.95
	KONICA MINOLTA BUSINESS	07/20/2013	$9.58
	GREENWOOD CPW	07/19/2013	$59.40
	004 CENTURYLINK IVR	07/25/2013	$135.57
	SPARTANBURG WATER SYSTEM	07/25/2013	$22.69
	SALUDA COMMISSION OF P	07/25/2013	$17.75
	NEWBERRY ELECTRIC COOP	07/25/2013	$27.25
	VALVOLINE EXPRESS CARE	07/25/2013	$28.88
			$1,754.04
PAUL BLESSING	HNS HughesNet.com	07/22/2013	$101.47
			$101.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NEWBERRY HARDWARE	07/02/2013	$15.49
	NAPA AUTO PARTS	07/09/2013	$144.96
	LINDER INDSTRL-COLUMBIA	07/10/2013	$277.75
	HARBOR FREIGHT TOOLS 103	07/10/2013	$67.38
	NAPA AUTO PARTS	07/11/2013	$270.37
	NAPA AUTO PARTS	07/11/2013	$29.94
	TRACTOR-SUPPLY-CO #0453	07/17/2013	$33.11
	DERRICK EQUIPMENT	07/17/2013	$25.55
	NAPA AUTO PARTS	07/18/2013	$55.71
	NAPA AUTO PARTS	07/19/2013	$128.26
	TRACTOR-SUPPLY-CO #0453	07/18/2013	$32.08
	NAPA AUTO PARTS	07/22/2013	$104.35
	CAROLINA INTL TRUCKS	07/22/2013	$75.09
	NAPA AUTO PARTS	07/23/2013	$29.54
	SUNRISE AUTO SUPPLY INC	07/22/2013	$46.37
	IRMO OUTDOOR EQUIPMENT	07/22/2013	$127.40
	NAPA AUTO PARTS	07/23/2013	$124.13
	WILSON TRACTOR INC	07/23/2013	$227.74
	DALTON BEARING & HYDRAULI	07/23/2013	$116.31
	WAL-MART #0624	07/26/2013	$28.44
	LOWES #02520	07/29/2013	$64.16
			$2,024.13
ROBERT JOHNSON	PALMETTO BUILDING SUPPLY	07/16/2013	$424.48
	JACK ROGERS TIRE INC	07/19/2013	$1,114.75
	JACK ROGERS TIRE INC	07/19/2013	$38.46
	LOWES #00639	07/22/2013	$124.84
	LOWES #00639	07/26/2013	$175.30
	LOWES #00639	07/29/2013	$81.99
	PALMETTO BUILDING SUPPLY	07/30/2013	$17.41
	PALMETTO BUILDING SUPPLY	07/30/2013	$12.83
			$1,990.06
ROBERT JONES	OFFICE MAX	07/08/2013	$105.99
	OFFICE MAX	07/11/2013	$107.57
			$213.56
ROGER SUTTON	CAROLINA INTL TRUCKS	07/30/2013	$164.67
			$164.67
RON HOLT	SOUTHERN COMPUTERS	07/23/2013	$11.33
			$11.33
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	07/02/2013	$11.99
	WAL-MART #1135	07/02/2013	$19.32
	ADVANCE AUTO PARTS #5560	07/08/2013	$50.62
	DONS EXHAUST	07/09/2013	$90.00
	HARBOR FREIGHT TOOLS 264	07/17/2013	$81.70
	EVANS PARTS COMPANY INC	07/18/2013	$17.49
	AGRI SOUTH INC	07/17/2013	$44.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	07/19/2013	$38.48
	EVANS PARTS COMPANY INC	07/22/2013	$54.48
	WAL-MART #1135	07/22/2013	$114.70
	LOWES #02803	07/22/2013	$5.37
	ADVANCE AUTO PARTS #5560	07/25/2013	$30.21
	ADVANCE AUTO PARTS #5560	07/29/2013	$10.12
			$569.14
ROY BOYD	STAPLES 00111211	07/09/2013	$74.89
			$74.89
RUFUS ROBERTS JR	HARBOR FREIGHT TOOLS 129	07/03/2013	$130.19
	NAPA AUTO 0030273	07/10/2013	$51.55
	WALTERBORO MOTOR SALES	07/11/2013	$396.48
	NAPA AUTO 0030273	07/17/2013	$1,012.43
	NAPA AUTO 0030273	07/24/2013	$435.96
	NAPA AUTO 0030273	07/29/2013	$23.51
	DIXIE AUTO PARTS OF WALTE	07/30/2013	$148.09
	WESTBURY ACE HARDWARE	07/30/2013	$32.09
			$2,230.30
RUSSELL HUBRIGHT	SCHOFIELD HARDWARE INC	07/29/2013	$25.89
			$25.89
SCOTT DANSKIN	LOWES #00626	07/01/2013	$37.67
	STAPLES 00104042	07/01/2013	$23.75
	LOWES #00626	07/27/2013	$24.27
			$85.69
SCOTT DRAFTS	BEST BUY 00002642	07/02/2013	$128.37
			$128.37
SCOTT PHILLIPS	SPORTSMANS WAREHOUSE 155	06/26/2013	$640.34
	SURVEYMONKEY.COM	07/01/2013	$200.00
			$840.34
SPENCER PERRINE	PALMETTO PARCELS PLUS	07/02/2013	$22.53
	AIRCRAFT SPRUCE AND SPECI	07/02/2013	$199.65
	AIRCRAFT SPRUCE AND SPECI	07/03/2013	$171.00
	LIGHTSPEED AVIATION	07/15/2013	$614.29
	PALMETTO PARCELS PLUS	07/30/2013	$26.43
			$1,033.90
STEPHANIE KOLOK	STAPLES 00106567	07/18/2013	$82.91
			$82.91
STEPHEN PATTERSON	WAL-MART #4420	07/16/2013	$63.09
			$63.09
STEVE MARSHALL	LOWES #02803	07/24/2013	$38.82
	LOWES #02803	07/30/2013	$241.66
			$280.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	BEST BUY 00002642	07/01/2013	$508.22
	BEST BUY 00002642	07/05/2013	$37.45
	DELTA AIR 0067273856850	07/29/2013	$551.60
	AGENT FEE 8900606512740	07/29/2013	$40.00
			$1,137.27
SUSAN PELT	OFFICE DEPOT #1214	07/03/2013	$64.52
	SPIRIT TELECOM	07/12/2013	$11.55
	XEROX CORPORATION/RBO	07/12/2013	$66.57
	XEROX CORPORATION/RBO	07/12/2013	$15.84
	SANDHILL TEL(MCBEE) RETAI	07/12/2013	$136.28
	BLACK RIVER ELECTRIC COOP	07/12/2013	$49.40
	DTV DIRECTV SERVICE	07/13/2013	$43.45
	BLACK RIVER ELECTRIC COOP	07/12/2013	$25.92
	XEROX CORPORATION/RBO	07/12/2013	$19.83
	ATT BILL PAYMENT	07/13/2013	$701.06
	XEROX CORPORATION/RBO	07/12/2013	$69.81
	DARLINGTON COUNTY	07/12/2013	$35.85
	SANTEE ELECTRIC COOPERAT	07/17/2013	$14.18
	SANTEE ELECTRIC COOPERAT	07/17/2013	$415.17
	FTC IVR PAYMENTS	07/17/2013	$309.25
	KONICA MINOLTA BUSINESS	07/19/2013	$25.23
	MARLBORO ELECTRIC COOPERA	07/23/2013	$59.58
	SAN-GLO GLASS INC	07/30/2013	$220.39
			$2,283.88
THOMAS S WARD	SIMPSONS ACE HARDWARE	07/10/2013	$90.72
	WALLYS HARDWARE	07/10/2013	$24.84
			$115.56
TOMMY GARVIN	OFFICE DEPOT #145	07/16/2013	$368.15
	HOLLYWOOD HARDWARE	07/30/2013	$25.76
			$393.91
TONYA L HARRINGTON	WAL-MART #0625	07/19/2013	$14.81
	WAL-MART #0511	07/23/2013	$14.04
	WAL-MART #1829	07/30/2013	$172.79
	WAL-MART #1829	07/30/2013	$69.81
	WAL-MART #2703	07/30/2013	$160.88
			$432.33
TONYA STEADMAN	J M GRACE	07/10/2013	$721.45
			$721.45
VINCE CANNARELLA	LOWES #00385	07/08/2013	$170.38
	THE HOME DEPOT 1112	07/18/2013	$414.31
	BATTERY JUNCTION	07/22/2013	$180.34
	THE HOME DEPOT 1112	07/29/2013	$15.01
			$780.04
WAYNE EADDY	LOWES #00626	07/09/2013	$66.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE EADDY	SUMTER TIRE PLUS LLC	07/26/2013	$21.46
			$88.07
WILLIAM C. SCRUGGS	LOWES #00626	07/02/2013	$32.34
	ALL PRO AUTO PARTS OF SUM	07/01/2013	$140.69
	INFINGER UNLIMITED	07/01/2013	$227.01
	TRUCK SUPPLY COMPANY O	07/02/2013	$45.82
	ALTMAN TRACTOR & EQUIPME	07/05/2013	$852.04
	ALL PRO AUTO PARTS OF SUM	07/15/2013	$114.66
	ALL PRO AUTO PARTS OF SUM	07/15/2013	$25.02
	ADVANCE AUTO PARTS #5930	07/15/2013	$117.42
	LOWES #00626	07/20/2013	$186.60
	TRUCK SUPPLY COMPANY O	07/20/2013	$18.65
	WALLYS HARDWARE	07/20/2013	$18.47
	WALLYS HARDWARE	07/23/2013	$14.64
	ALL PRO AUTO PARTS OF SUM	07/23/2013	$12.85
	TRUCK SUPPLY COMPANY O	07/23/2013	$115.04
	LOWES #00626	07/26/2013	$127.33
			$2,048.58
WILLIAM H. WILEY II	STAPLES 00111211	07/08/2013	$42.78
	STAPLES 00111211	07/09/2013	$42.79
	VERIZON WRLS 389601	07/19/2013	$16.04
			$101.61
WINFIELD H. MCCASKILL	LOWES #02803	07/02/2013	$53.31
	ADVANCE AUTO PARTS #5050	07/15/2013	$39.31
	LOWES #01751	07/18/2013	$31.76
	WAL-MART #0634	07/19/2013	$21.40
			$145.78
WOODROW W COX III	VALVOLINE INSTANT OIL CHA	07/16/2013	$59.49
			$59.49

Total for FORESTRY COMMISSION: $71,016.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	OFFICE DEPOT #336	07/16/2013	$31.07
	HOBBY LOBBY #321	07/17/2013	$39.31
	MEHRON INC	07/19/2013	$35.80
	MEHRON INC	07/30/2013	$35.80
			$141.98
ALLISON M. STEADMAN	TARGET 00014522	07/07/2013	$45.30
			$45.30
ANEESA LICORISH-GILES	AMERICAN ACCTNG ASSOC	07/10/2013	$250.00
	OFFICE DEPOT #336	07/09/2013	$113.18
	OFFICE DEPOT #336	07/09/2013	$32.39
	OFFICE DEPOT #336	07/15/2013	$14.74
	OFFICE DEPOT #336	07/29/2013	$53.82
			$464.13
ANN STOECKMANN	LOWES #01120	07/07/2013	$57.25
			$57.25
ANNA TODD	BLS Conduit	07/15/2013	$39.00
	MITCHELL GRAPHICS INC.	07/20/2013	$810.25
			$849.25
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	07/17/2013	$228.84
			$228.84
BONITA MCFADDEN	GROVE MEDICAL INC	07/15/2013	$72.70
	GROVE MEDICAL INC	07/25/2013	$262.95
	US INK & TONER INC	07/25/2013	$375.89
			$711.54
BRADLEY W WOFFORD	B & H PHOTO-VIDEO.COM	07/03/2013	$518.00
	PARTS EXPRESS	07/03/2013	$142.39
	AMAZON MKTPLACE PMTS	07/05/2013	$190.96
	COMPUSULT INC	07/12/2013	$602.87
	AMAZON MKTPLACE PMTS	07/17/2013	$398.98
	B & H PHOTO-VIDEO.COM	07/16/2013	$225.95
	PARTS EXPRESS	07/16/2013	$63.75
	LOWES #01075	07/23/2013	$129.86
			$2,272.76
CARLTON SELLERS	BTS #12	06/27/2013	$152.08
	ALTMAN TRACTOR & EQUIPME	06/27/2013	$121.31
	AGRI SOUTH INC	07/05/2013	$69.02
	YARBOROUGH AUTO PARTS	07/11/2013	$26.49
	LOWES #01120	07/15/2013	$150.71
	SCHOFIELD HARDWARE INC	07/15/2013	$129.34
	SSC - FLORENCE SER	07/15/2013	$988.20
	MOSELEY OUTDOOR POWER	07/16/2013	$48.02
	MOSELEY OUTDOOR POWER	07/17/2013	$51.80
	MOSELEY OUTDOOR POWER	07/17/2013	$150.12
	AGRI SOUTH INC	07/18/2013	$26.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	07/17/2013	$38.40
	MOSELEY OUTDOOR POWER	07/22/2013	$76.67
	ALTMAN TRACTOR & EQUIPME	07/22/2013	$121.31
	AGRI SOUTH INC	07/22/2013	$22.41
	AGRI SOUTH INC	07/23/2013	$245.29
	AGRI SOUTH INC	07/24/2013	$161.99
	MOSELEY OUTDOOR POWER	07/25/2013	$244.17
			$2,823.40
CAROLYN MUMFORD	WWW.NEWEGG.COM	07/02/2013	$67.98
	OFFICE DEPOT #336	07/17/2013	$528.42
			$596.40
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	07/08/2013	$100.44
	OFFICE DEPOT #1214	07/09/2013	$95.99
	OFFICE DEPOT #1214	07/09/2013	$86.61
	MANAGEDPRINT	07/09/2013	$105.84
	OFFICE DEPOT #1214	07/10/2013	$53.99
	USAIRWAYS 0377294232897	07/22/2013	$455.10
	USAIRWAYS 0377294232898	07/22/2013	$455.10
	USAIRWAYS 0377294232896	07/22/2013	$455.10
	OFFICEMAX CT IN#635048	07/30/2013	$124.49
			$1,932.66
CHERRISE GASTER	STAPLS7102562493000001	07/09/2013	$26.42
	STAPLS7102562493000003	07/09/2013	$23.74
	STAPLS7102562493000002	07/12/2013	$4.37
	STAPLS7102979435000002	07/17/2013	$16.04
	STAPLS7102979435000001	07/17/2013	$47.66
	GUILFORD PUBLICATIONS IN	07/22/2013	$72.25
	WALMART.COM 8009666546	07/24/2013	$38.56
			$229.04
CHERYL TUTTLE	STAPLS0116662758000008	07/25/2013	$86.39
	STAPLS0116662758000009	07/25/2013	$22.36
	STAPLS0116662758000001	07/25/2013	$840.50
	STAPLS0116662758000002	07/25/2013	$11.01
	STAPLS0116662758000007	07/25/2013	$324.64
	STAPLS0116764043000001	07/30/2013	$130.09
			$1,414.99
CINDY PRICE	AMAZON MKTPLACE PMTS	07/03/2013	$26.98
	INFOBASE LEARNING	07/02/2013	$160.45
	AMAZON MKTPLACE PMTS	07/18/2013	$76.98
	Amazon.com	07/18/2013	$25.69
			$290.10
DAVID GRANATH	LOWES #01075	07/23/2013	$17.43
	AGRI SOUTH INC	07/26/2013	$37.75
			$55.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BROCK ENTERPRISES	06/27/2013	$429.85
	SPAS & THINGS	07/02/2013	$1,645.05
	WAL-MART #1135	07/05/2013	$63.46
	SPAS & THINGS	07/11/2013	$82.95
	SPAS & THINGS	07/29/2013	$647.84
			$2,869.15
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	07/24/2013	$2,260.23
			$2,260.23
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	07/08/2013	$19.11
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$106.16
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$30.11
	FOOD LION #0927	07/08/2013	$10.40
	CAROLINA SUPPLY HOUSE	07/13/2013	$8.84
	FOOD LION #0618	07/17/2013	$11.56
	FOOD LION #0618	07/22/2013	$2.43
	PET LOVERS WAREHOUSE FLOR	07/21/2013	$19.38
	FOOD LION #0927	07/24/2013	$4.26
	CAROLINA BIOLOGICAL SPLY	07/25/2013	$109.00
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$33.92
	IRBY STREET SPORTING GOOD	07/29/2013	$5.93
			$361.10
DONALD JACKSON	ASSOCIATION FOR STUDENT C	07/02/2013	$830.00
	ACPEN CPE COURSES	07/04/2013	$682.50
	USAIRWAYS 0372320403208	07/08/2013	$378.10
	NCATE	07/11/2013	$600.00
	NCACPA	07/11/2013	$65.00
	USAIRWAYS 0377254093503	07/11/2013	$213.80
			$2,769.40
DOUGLAS GRAY	HARBOR FREIGHT TOOLS 264	07/19/2013	$17.27
			$17.27
ELIZABETH FOGLE	HORRY INDEPENDENT	07/01/2013	$60.00
	TEMPLEPUBLI	07/01/2013	$245.00
	WME AL-SC-TRI MEDIA CO	07/09/2013	$264.75
	THE DIGITAL JEWELRY	07/10/2013	$215.77
	BAUDVILLE INC.	07/15/2013	$197.22
	WAL-MART #0630	07/16/2013	$32.40
	OFFICE DEPOT #336	07/16/2013	$12.41
			$1,027.55
EUNJUNG CHANG	NOBEL BOOK STORE	07/07/2013	$43.87
	AMAZON MKTPLACE PMTS	07/12/2013	$13.94
	AMAZON MKTPLACE PMTS	07/13/2013	$12.34
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/15/2013	$20.34
	Amazon.com	07/25/2013	$12.78

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	Amazon.com	07/25/2013	$58.43
			$165.70
FRANK LARRIMORE	MAC PAPERS INC	07/05/2013	$123.03
	OFFICEMAX CT IN#986729	07/11/2013	$643.89
			$766.92
FRANK PITT	SEI EUROSPORT	07/23/2013	$461.98
	SEI EUROSPORT	07/26/2013	$761.25
			$1,223.23
FRED KUNZ	BURNETT ATHLETICS INC	07/01/2013	$467.64
	MOSELEY OUTDOOR POWER	07/01/2013	$857.34
	BURNETT ATHLETICS INC	07/02/2013	$1,087.13
	AGRI SOUTH INC	07/05/2013	$215.26
	HD SUPPLY WATERWORKS 550	07/08/2013	$41.88
	SSC - FLORENCE SER	07/19/2013	$2,154.32
	AGRI SOUTH INC	07/25/2013	$2,211.79
	AGRI SOUTH INC	07/25/2013	$44.76
	SQ COASTAL MULCH	07/30/2013	$1,597.32
			$8,677.44
GARTH THOMSON	CHAMPION EMBROIDERY & S	07/09/2013	$348.84
	CHAMPION EMBROIDERY & S	07/09/2013	$244.50
			$593.34
GERALD D CARROWAY	OFFICE DEPOT #1214	07/02/2013	$684.44
	LOWES #01120	07/15/2013	$26.98
	Amazon.com	07/17/2013	$83.98
	Amazon.com	07/18/2013	$83.98
	Amazon.com	07/17/2013	$83.98
	LOWES #01120	07/19/2013	$11.18
	WAL-MART #0630	07/19/2013	$82.93
			$1,057.47
HEBER WATSON	TRAYCO OF SC INC	06/27/2013	$184.03
	Amazon.com	06/29/2013	$106.82
	Amazon.com	06/28/2013	$71.21
	FASTENAL COMPANY01	07/01/2013	$21.30
	AMAZON MKTPLACE PMTS	07/01/2013	$143.64
	D&L APPLIANCE PRTS CO#07	07/02/2013	$53.95
	Amazon.com	07/03/2013	$1.58
	WW GRAINGER	07/01/2013	$64.97
	Amazon.com	07/02/2013	$30.75
	Amazon.com	07/02/2013	$3.15
	ELITE LIGHTING CO INC	07/02/2013	$881.28
	HANDTRUCKS2GO	07/03/2013	$2,154.99
	WESTSIDE WHOLESALE, IN	07/02/2013	$247.50
	HANDTRUCKS2GO	07/03/2013	$75.00
	THE HOME DEPOT #8580	07/03/2013	$166.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AUBUCHON HARDWARE	07/05/2013	$120.20
	TRAYCO OF SC INC	07/05/2013	$276.00
	SEARS.COM 9300	07/08/2013	$62.88
	SEARS.COM 9301	07/08/2013	$62.64
	SEARS.COM 9300	07/08/2013	$126.90
	SEARS.COM 9301	07/08/2013	$34.33
	TRAYCO OF SC INC	07/09/2013	$562.03
	ELITE LIGHTING CO INC	07/09/2013	$320.20
	LAWSON PRODUCTS	07/11/2013	$638.51
	SCHOFIELD HARDWARE INC	07/11/2013	$150.93
	C C DICKSON CO 1030	07/11/2013	$335.72
	Amazon.com	07/13/2013	$35.60
	LAWSON PRODUCTS	07/25/2013	$596.81
	ELITE LIGHTING CO INC	07/25/2013	$959.69
	ELITE LIGHTING CO INC	07/25/2013	$388.80
	BLAINE WINDOW HARDWARE	07/29/2013	$562.40
	PAYPAL LIBERTY2ALL	07/30/2013	$60.99
			$9,500.82
JANE SNOWDEN	STAPLS7102366271000001	07/03/2013	$1,628.33
			$1,628.33
JANET S MCLEOD	GAYLORD BROS INC	07/07/2013	$161.28
	WALMART.COM 8009666546	07/08/2013	$96.12
	DEMCO INC	07/09/2013	$149.47
	GAYLORD BROS INC	07/10/2013	$156.73
	OFFICE DEPOT #1214	07/10/2013	$53.95
	OFFICE DEPOT #1214	07/10/2013	$1,120.68
	GAYLORD BROS INC	07/12/2013	$47.76
	OFFICE DEPOT #336	07/12/2013	$40.45
	GAYLORD BROS INC	07/20/2013	$335.87
	DISCOUNT PLASTIC BAGS	07/18/2013	$20.66
	WAL-MART #2703	07/22/2013	$8.83
	BI-LO 550	07/22/2013	$12.21
	PATRIOT BOOKSTORE #639	07/23/2013	$14.54
	WAL-MART #2703	07/25/2013	$126.67
	OFFICE DEPOT #1214	07/26/2013	$356.38
			$2,701.60
JENNIFER L TAYLOR	FAMILY DOLLAR #9264	07/01/2013	$41.04
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$20.00
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2013	$30.00
	FAMILY DOLLAR #9264	07/11/2013	$12.96
	LAUNDRY CARD RELOAD CHARL	07/11/2013	$30.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	LAUNDRY CARD RELOAD CHARL	07/11/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/11/2013	$20.00
	LAUNDRY CARD RELOAD CHARL	07/11/2013	$30.00
	WAL-MART #0630	07/13/2013	$72.54
	LAUNDRY CARD RELOAD CHARL	07/17/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/17/2013	$5.00
	LAUNDRY CARD RELOAD CHARL	07/17/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/17/2013	$30.00
	MARCO MEETING	07/23/2013	$305.94
	OFFICE DEPOT #1214	07/23/2013	$164.91
	SURVEYMONKEY.COM	07/25/2013	$300.00
	FAMILY DOLLAR #9264	07/29/2013	$41.04
	LAUNDRY CARD RELOAD CHARL	07/29/2013	$30.00
	LAUNDRY CARD RELOAD CHARL	07/29/2013	$30.00
			$1,373.43
JENNIFER STONE	HONOR SOCIETY OF PHI KAPP	07/09/2013	$12.03
	OFFICE MAX	07/09/2013	$75.59
	STAPLES DIRECT	07/16/2013	$34.68
	Amazon.com	07/18/2013	$239.99
	AMAZON MKTPLACE PMTS	07/25/2013	$66.14
			$428.43
JOE SALLENGER	AMAZON MKTPLACE PMTS	07/18/2013	$25.47
	AMAZON MKTPLACE PMTS	07/25/2013	$162.88
	LOWES #01075	07/27/2013	$10.96
			$199.31
JOHN DIXON	EB 2013 SCITDA FALL C	07/18/2013	$55.00
			$55.00
JON TUTTLE	STAPLS7102389319000001	07/03/2013	$178.20
			$178.20
KATHERINE BARNETTE	APL APPLE ONLINE STORE	06/28/2013	$125.28
	CTC CONSTANTCONTACT.COM	07/02/2013	$92.00
	OFFICE DEPOT #336	07/02/2013	$170.61
	PRESS PLUS	07/03/2013	$99.00
	OFFICE DEPOT #336	07/03/2013	$8.63
	ISTOCK INTERNATIONAL	07/09/2013	$230.99
	PRESS PLUS	07/11/2013	$99.00
	AMAZON MKTPLACE PMTS	07/11/2013	$122.95
	US INK & TONER INC	07/11/2013	$489.01
	CTC CONSTANTCONTACT.COM	07/16/2013	$95.00
	OFFICE DEPOT #1214	07/16/2013	$16.66
	OFFICE DEPOT #1214	07/18/2013	$161.99
	PRESS PLUS	07/22/2013	$99.00
	THE CHRONICLE	07/25/2013	$132.00
	B & H PHOTO-VIDEO.COM	07/30/2013	$62.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,004.96
KATIE GLUSKO	CHAMPION EMBROIDERY & S	07/09/2013	$254.35
			$254.35
LAURA SIMS	USPS 45294005029805496	07/02/2013	$1.72
	STAPLS7102322375000001	07/02/2013	$83.44
			$85.16
LAWRENCE P ANDERSON	BEST BUY 00008268	07/19/2013	$32.39
	J W PEPPER	07/22/2013	$511.99
			$544.38
LISA PIKE	JIMMY JOHNS - 1783	06/27/2013	$150.42
	PAPA JOHN'S #0516	06/28/2013	$87.01
			$237.43
MARK LANCASTER	AT&T DATA	07/27/2013	$25.00
	VZWRLSS S P1667-01	07/30/2013	$172.50
			$197.50
MARKEY BEE	ASSOC SUPERV AND CURR	07/03/2013	$20.50
	HERALD OFFICE SUPPLY INC	07/09/2013	$4.40
	Amazon.com	07/14/2013	$28.45
	Amazon.com	07/20/2013	$49.00
	CTC CONSTANTCONTACT.COM	07/23/2013	$384.00
	MOVIE TRADE HOUSE	07/23/2013	$12.98
	HERALD OFFICE SUPPLY INC	07/24/2013	$87.61
	ASSOC SUPERV AND CURR	07/29/2013	$132.30
			$719.24
MELISSA WARD	STAPLS9241974449000	07/02/2013	$83.53
	STAPLES DIRECT	07/10/2013	$98.24
	GROVE MEDICAL INC	07/22/2013	$263.98
			$445.75
MICHAEL G HAWKINS	WWW.NEWEGG.COM	07/24/2013	$45.90
			$45.90
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/28/2013	$30.48
	HYMAN PAPER & CHEMICAL	07/11/2013	$61.00
	HYMAN PAPER & CHEMICAL	07/24/2013	$278.69
	HYMAN PAPER & CHEMICAL	07/24/2013	$97.12
	LOWES #01075	07/24/2013	$119.98
	HYMAN PAPER & CHEMICAL	07/25/2013	$325.03
	FLORENCE LOCK AND KEY	07/26/2013	$167.83
	HYMAN PAPER & CHEMICAL	07/29/2013	$83.16
			$1,163.29
MURRAY HARTZLER	AGRI SOUTH INC	07/02/2013	$199.53
	BRUCELLI ADVERTISING	07/15/2013	$734.10
	CHAMPION EMBROIDERY & S	07/17/2013	$1,559.94
	CHAMPION EMBROIDERY & S	07/17/2013	$175.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	PCI PATTERSON MEDICAL	07/18/2013	$384.43
	HYMAN PAPER & CHEMICAL	07/18/2013	$389.05
	LOWES #01075	07/20/2013	$84.20
	SPARROW & KENNEDY TRACTOR	07/18/2013	$445.57
			$3,972.56
NICK MCKITHEN	BTS #12	07/08/2013	$121.44
	BTS #12	07/08/2013	$193.10
	BTS #12	07/08/2013	$418.32
	BTS #12	07/08/2013	$57.80
	BTS #12	07/09/2013	$271.59
	YARBOROUGH AUTO PARTS	07/16/2013	$12.36
	RICHBURGS AUTO ELECTRIC	07/23/2013	$103.68
			$1,178.29
PAUL DEMARCO	WAL-MART #2703	07/01/2013	$14.01
			$14.01
PAUL MACDONALD	1ST PLACE VOLLEYBALL	07/03/2013	$376.32
	CHAMPION EMBROIDERY & S	07/17/2013	$657.66
	ALL STAR SPORTS	07/17/2013	$1,702.79
	ALL STAR SPORTS	07/17/2013	$565.80
	CHAMPION EMBROIDERY & S	07/17/2013	$805.95
			$4,108.52
PERRY WILSON	MARCO MEETING	07/23/2013	$1,315.00
	EC DESIGN LLC	07/29/2013	$296.70
			$1,611.70
PETER KING	BESTBUYMKTPLACE	07/28/2013	$69.95
			$69.95
RANNIE D GAMBLE	DELL SALES & SERVICE	07/17/2013	$443.85
	DELL SALES & SERVICE	07/17/2013	$90.71
	AMERICAN TROPHY COMPANY	07/15/2013	$124.20
	OFFICE DEPOT #1214	07/17/2013	$176.03
			$834.79
REBECCA LAWSON	DOCUTRAC	07/23/2013	$774.10
			$774.10
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	07/02/2013	$504.90
	DANA SAFETY SUPPLY	07/02/2013	$93.13
	UNIFORMS BY JOHN INC	07/10/2013	$99.47
	CAROLINA PRINTING,SPOR	07/09/2013	$30.00
	AUTO BODY TOOLMART	07/16/2013	$193.97
	CHAMPION EMBROIDERY & S	07/30/2013	$472.74
			$1,394.21
RONALD HALL	GRAYBAR ELECTRIC COMPANY	06/28/2013	$484.06
	HYMAN PAPER & CHEMICAL	07/01/2013	$50.18
	ELLIOTT GIN AND LUMBER	07/01/2013	$4.44

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	BATTERIES PLUS 178	07/02/2013	$29.15
	LOWES #01075	07/02/2013	$62.54
	NATIONAL HARDWARE	07/03/2013	$43.12
	YARBOROUGH AUTO PARTS	07/03/2013	$3.54
	ELITE LIGHTING CO INC	07/03/2013	$421.20
	PEE DEE DRYWALL SUPPLY, I	07/09/2013	$87.02
	LOWES #01075	07/10/2013	$137.42
	JANPAK 04 COLUMBIA	07/09/2013	$1,363.29
	LOWES #01120	07/10/2013	$155.49
	CAROLINA SUPPLY HOUSE	07/10/2013	$264.61
	TRAYCO OF SC INC	07/10/2013	$37.58
	SHERWIN WILLIAMS #2368	07/11/2013	$24.51
	LOWES #01075	07/11/2013	$39.85
	OFFICE DEPOT #336	07/10/2013	$64.76
	FASTENAL COMPANY01	07/16/2013	$8.65
	WW GRAINGER	07/15/2013	$489.90
	LOWES #01075	07/16/2013	$235.55
	CAROLINA SUPPLY HOUSE	07/17/2013	$132.72
	CAROLINA SUPPLY HOUSE	07/17/2013	$32.85
	ELITE LIGHTING CO INC	07/17/2013	$2,314.26
	CITY ELECTRIC #21	07/17/2013	$114.83
	J & M WAREHOUSE	07/18/2013	$64.80
	WW GRAINGER	07/18/2013	$615.54
	LOWES #01075	07/18/2013	$8.92
	JANPAK 04 COLUMBIA	07/17/2013	$2,306.72
	AUBUCHON HARDWARE	07/18/2013	$35.47
	SHEALY ELECT 803-227-0599	07/18/2013	$131.51
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$1,525.72
	WW GRAINGER	07/18/2013	$1,238.19
	LOWES #01120	07/22/2013	$35.96
	LOWES #01075	07/22/2013	$53.78
	LOWES #01120	07/22/2013	$99.05
	HYMAN PAPER & CHEMICAL	07/24/2013	$743.75
	BATTERIES PLUS 178	07/24/2013	$50.54
	LOWES #01075	07/24/2013	$23.91
	SHEALY ELECT 803-227-0599	07/23/2013	$79.81
	FASTENAL COMPANY01	07/24/2013	$6.01
			$13,621.20
SHAYLA CAMPBELL	URQUHART PLUMBING CO INC	07/03/2013	$569.95
	CDW GOVERNMENT	07/04/2013	$20.91
	LOWES #01075	07/08/2013	$32.38
	WILDLIFE ACOUSTICS INC	07/11/2013	$1,104.42
	STAPLES DIRECT	07/16/2013	$223.83
	STAPLS7102879992000001	07/16/2013	$311.01
	Amazon.com	07/17/2013	$45.38
	NFHS EDUCATION PROGRAMS	07/18/2013	$125.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	WILDLIFE ACOUSTICS INC	07/22/2013	$153.17
	STAPLS0116673303000001	07/25/2013	$51.30
	STAPLES DIRECT	07/27/2013	$23.25
			$2,660.60
STACEY D VALLEE	WORTH CLUB K	07/03/2013	$113.90
			$113.90
STEVEN F GATELY	JAI JERRYS CATALOG	07/09/2013	$169.15
	BIG LOTS STORES - #0295	07/10/2013	$13.07
	HOBBY LOBBY #321	07/12/2013	$167.26
	BIG LOTS STORES - #0295	07/11/2013	$34.31
	THE HOME DEPOT #8580	07/17/2013	$62.35
	HOBBYLOBBY.COM	07/19/2013	$66.05
	LOWES #01120	07/24/2013	$54.38
	WAL-MART #0630	07/29/2013	$65.53
			$632.10
SUSAN SKINNER	OFFICE DEPOT #1214	07/15/2013	$417.10
	OFFICE DEPOT #1214	07/16/2013	$161.98
	OFFICE DEPOT #1214	07/23/2013	$35.08
	OFFICE DEPOT #1170	07/23/2013	$28.07
	OFFICE DEPOT #1214	07/24/2013	$625.64
	OFFICE DEPOT #1165	07/29/2013	$11.87
	OFFICE DEPOT #1214	07/29/2013	$53.23
	OFFICE DEPOT #1214	07/29/2013	$53.64
			$1,386.61
T LANG BEATY	LOWES #02352	07/13/2013	$116.55
	WWW.NEWEGG.COM	07/30/2013	$9.99
			$126.54
TERESA MCDUFFIE	WWW.NEWEGG.COM	07/01/2013	$90.37
	ICP ESHOP-DEALBILL.COM-EV	07/02/2013	$142.53
	CABLESANDKITS	07/01/2013	$853.96
	CABLESANDKITS	07/09/2013	$246.95
	UNITED LASER	07/30/2013	$816.48
			$2,150.29
THOMAS FITZKEE	APL APPLE ITUNES STORE	07/12/2013	$29.99
	AMAZON MKTPLACE PMTS	07/24/2013	$87.98
	Amazon.com	07/25/2013	$69.99
	OFFICEMAX CT IN#113268	07/30/2013	$16.92
	OFFICEMAX CT IN#646372	07/30/2013	$24.84
	OFFICEMAX CT IN#645943	07/30/2013	$859.31
			$1,089.03
TIM HANSON	APL APPLE ONLINE STORE	07/18/2013	$21.59
			$21.59
TONY GLOSTER	CBI ZEOBIT	07/03/2013	$89.95
	Amazon.com	07/06/2013	$50.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY GLOSTER	Amazon.com	07/08/2013	$823.71
	DRI WWW.ELEMENT5.INFO	07/15/2013	$1,302.00
			$2,266.48
TRAVIS W RAGSDALE	LOWES #01075	07/01/2013	$13.99
	VERNIER SOFTWARE & TEC	07/03/2013	$702.46
	FISHER SCI ATL	07/09/2013	$825.42
	LOWES #01075	07/09/2013	$45.58
	BATTERIES PLUS 178	07/10/2013	$16.19
	THE HOME DEPOT #8580	07/12/2013	$17.75
	AMAZON MKTPLACE PMTS	07/19/2013	$16.99
	OFFICE DEPOT #336	07/29/2013	$43.19
			$1,681.57
WAYNE V PLATT	LOWES #01075	07/10/2013	$159.16
	COASTAL SANITARY SUPPL	07/11/2013	$147.16
	LOWES #01075	07/23/2013	$84.05
			$390.37
YULAUNDRA HEYWARD	Amazon.com	07/24/2013	$117.70
			$117.70
YVONNE G DAVIS	MMI FORECLOSUREFORTUN	06/30/2013	$49.90
	AMAZON MKTPLACE PMTS	07/08/2013	$4.93
	Amazon.com	07/09/2013	$35.48
	AMAZON MKTPLACE PMTS	07/09/2013	$38.88
	Amazon.com	07/10/2013	$188.72
	Amazon.com	07/10/2013	$246.97
	AMAZON MKTPLACE PMTS	07/10/2013	$45.66
	Amazon.com	07/10/2013	$551.01
	AMAZON MKTPLACE PMTS	07/10/2013	$7.48
	AMAZON MKTPLACE PMTS	07/11/2013	$19.94
	AMAZON MKTPLACE PMTS	07/11/2013	$10.94
	Amazon.com	07/11/2013	$83.07
	AMAZON MKTPLACE PMTS	07/11/2013	$10.17
	AMAZON MKTPLACE PMTS	07/11/2013	$4.07
	D J WSJ.COM/BARRON.COM	07/17/2013	$129.74
	Amazon.com	07/20/2013	$8.22
	Amazon.com	07/20/2013	$9.14
	Amazon.com	07/19/2013	$166.07
	AMAZON MKTPLACE PMTS	07/20/2013	$353.16
	Amazon.com	07/19/2013	$125.03
	Amazon.com	07/20/2013	$21.99
	Amazon.com	07/22/2013	$46.79
			$2,157.36

Total for FRANCIS MARION UNIVERSITY: $98,038.17

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	WAL-MART #1164	07/01/2013	$32.57
	USPS 45181402129801685	07/10/2013	$9.20
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	USAIRWAYS 0372322710871	07/26/2013	$418.60
			$635.37
DOUG DUNCAN	NEWTON SHOES	07/19/2013	$100.00
			$100.00
FERN HOWELL	FORMS AND SUPPLY - AOPD	07/23/2013	$59.32
	FORMS AND SUPPLY - AOPD	07/24/2013	$373.77
	FORMS AND SUPPLY - AOPD	07/24/2013	$53.41
	FORMS AND SUPPLY - AOPD	07/25/2013	$296.80
	USPS POSTAL ST66100207	07/26/2013	$3.25
	USPS POSTAL ST66100207	07/26/2013	$75.35
	FORMS AND SUPPLY - AOPD	07/25/2013	$12.32
	FORMS AND SUPPLY - AOPD	07/25/2013	$107.76
	USPS POSTAL ST66100207	07/26/2013	$93.75
	USPS POSTAL ST66100207	07/26/2013	$81.75
	FORMS AND SUPPLY - AOPD	07/25/2013	$186.30
	USPS POSTAL ST66100207	07/26/2013	$93.75
	FORMS AND SUPPLY - AOPD	07/25/2013	$12.70
			$1,450.23
JEANETTE DAVIS	METRO MONITOR TV NEWS	07/01/2013	$75.00
	FORMS AND SUPPLY - AOPD	07/16/2013	$52.70
			$127.70
KATHERINE S HALTIWANGER	CVS PHARMACY #830	06/28/2013	$4.31
	PRESS PLUS	07/08/2013	$99.00
	ANDERSON INDEPENDENT	07/11/2013	$9.99
	PRESS PLUS	07/15/2013	$9.95
	PRESS PLUS	07/22/2013	$6.95
	THE ISLAND PACKET	07/22/2013	$7.00
	THE ISLAND PACKET	07/23/2013	$7.00
	WWW.CVS.COM	07/24/2013	$12.93
			$157.13
KIMBERLY FONTANEZ	FORMS AND SUPPLY - AOPD	07/23/2013	$244.37
	SQ VISTA ART	07/26/2013	$48.15
			$292.52
MARILYN THOMAS	FORMS AND SUPPLY - AOPD	06/27/2013	$201.50
	FORMS AND SUPPLY - AOPD	07/19/2013	$165.91

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$367.41
RENEE GRAHAM	KEY SHOP	07/26/2013	$260.80
			$260.80
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	07/17/2013	$1,690.62
	STAPLS7103249152000001	07/24/2013	$74.28
	FORMS AND SUPPLY - AOPD	07/23/2013	$1,712.46
			$3,477.36
SUSAN MATTOX	Amazon.com	06/30/2013	$74.49
	OFFICEMAX CT IN#221041	07/03/2013	$1,748.94
	FORMS AND SUPPLY - AOPD	07/02/2013	$55.27
	STAPLS7102367534000002	07/11/2013	$216.92
	FORMS AND SUPPLY - AOPD	07/11/2013	$32.40
	FORMS AND SUPPLY - AOPD	07/15/2013	$54.21
	FORMS AND SUPPLY - AOPD	07/15/2013	$19.50
	CDW GOVERNMENT	07/16/2013	$269.32
	FORMS AND SUPPLY - AOPD	07/15/2013	$31.64
	Amazon.com	07/22/2013	$45.90
	OFFICEMAX CT IN#537000	07/24/2013	$1,688.22
	STAPLS7103384727000001	07/26/2013	$45.88
	ULINE SHIP SUPPLIES	07/31/2013	$3,494.17
			$7,776.86

Total for GOVERNORS OFFICE: $14,645.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	TOCCOA AVIATION INC	06/29/2013	$203.80
			$203.80
C TODD HUGHEY	OFFICE DEPOT #1214	07/17/2013	$80.89
	OFFICE DEPOT #1214	07/17/2013	$23.41
	INTERNATIONAL ASSOCIATIO	07/23/2013	$325.00
	INTERNATIONAL ASSOCIATIO	07/23/2013	$425.00
	INTERNATIONAL ASSOCIATIO	07/23/2013	$425.00
			$1,279.30
DAVID MATTOX	OCONEE COUNTY AIRPORT	06/27/2013	$319.00
	APL APPLE ITUNES STORE	07/16/2013	$149.99
	APL APPLE ITUNES STORE	07/16/2013	$149.99
	AIKEN AVIATION	07/18/2013	$272.21
	HANDMARK	07/25/2013	$9.99
	HANDMARK	07/25/2013	$9.99
	MARION COUNTY AVIATION	07/26/2013	$171.07
			$1,082.24
JAMES DOWD	LOWES #00385	07/02/2013	$31.65
	LOWES #00385	07/02/2013	$3.48
	LOWES #00385	07/09/2013	$28.65
	KEY SHOP	07/11/2013	$486.00
	LOWES #00385	07/23/2013	$20.49
	LOWES #00385	07/23/2013	$11.02
	LOWES #00385	07/25/2013	$85.63
	LOWES #00385	07/29/2013	$28.97
			$695.89
JESSICA GOFF	WWW.NEWEGG.COM	07/01/2013	$49.98
	VZWRLSS PRPAY AUTOPAY	07/02/2013	$20.00
	APL APPLE ONLINE STORE	07/03/2013	$52.92
	SMITH RUBBER STAMP & SEAL	07/11/2013	$124.64
	APL APPLE ONLINE STORE	07/15/2013	$52.92
			$300.46
KRISTEN LYTTLETON	AGENT FEE 0067248176487	06/28/2013	$40.00
	DELTA AIR 0067248176487	06/28/2013	$802.20
	AGENT FEE 0067248176575	07/11/2013	$25.00
	AGENT FEE 0067248176585	07/12/2013	$25.00
	DELTA AIR 0067248176585	07/12/2013	$668.40
	DELTA AIR 0067248176575	07/11/2013	$353.60
	USAIRWAYS 0377248176611	07/17/2013	$428.10
	AGENT FEE 0377248176613	07/17/2013	$25.00
	AGENT FEE 0377248176612	07/17/2013	$25.00
	USAIRWAYS 0377248176613	07/17/2013	$509.10
	USAIRWAYS 0377248176612	07/17/2013	$428.10
	AGENT FEE 0377248176611	07/17/2013	$25.00
	AGENT FEE 0377248176678	07/24/2013	$25.00
	USAIRWAYS 0377248176678	07/24/2013	$520.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	THE PAPER MILL STORE INC	07/29/2013	$33.83
			$3,933.93
MILTON R JONES	AERONAUTICAL SERVICES OF	07/16/2013	$216.24
	BEAUFORT COUNTY AIRPORT	07/18/2013	$138.86
			$355.10
RALPH H BELL	LOWES #00385	07/06/2013	$39.67
	THE HOME DEPOT 1112	07/09/2013	$150.00
	THE HOME DEPOT 1112	07/09/2013	$36.67
	THE HOME DEPOT 1112	07/09/2013	$151.71
	THE HOME DEPOT 1112	07/10/2013	$50.25
	THE HOME DEPOT 1112	07/10/2013	$98.12
	THE HOME DEPOT 1112	07/14/2013	$74.26
	THE HOME DEPOT 1112	07/14/2013	$199.64
	PODS #53	07/14/2013	$181.90
	THE HOME DEPOT 1112	07/14/2013	$493.38
	THE HOME DEPOT 1112	07/14/2013	$90.16
	THE HOME DEPOT 1112	07/15/2013	$148.94
	1140 PERRY MANN	07/16/2013	$256.07
	THE HOME DEPOT 1112	07/16/2013	$301.92
	THE HOME DEPOT 1112	07/16/2013	$94.45
	THE HOME DEPOT 1112	07/16/2013	$321.43
	BAKER DISTRIBUTING #541	07/17/2013	$41.40
	THE HOME DEPOT 1112	07/17/2013	$59.43
	THE HOME DEPOT 1112	07/17/2013	$103.77
	CABLE & CONNECTIONS	07/19/2013	$166.97
	THE HOME DEPOT 1112	07/20/2013	$179.11
	BEST BUY 00002642	07/19/2013	$695.49
	LOWES #00385	07/20/2013	$53.31
	1140 PERRY MANN	07/19/2013	$146.99
	LOWES #00385	07/22/2013	$15.36
	FORTILINE-COLUMBIA 2	07/22/2013	$73.83
	MWAVE.COM/CROSSRIDER	07/22/2013	$81.74
	THE HOME DEPOT 1112	07/23/2013	$210.66
			$4,516.63
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	07/27/2013	$30.00
			$30.00
STACEY SNOW	GREENVILLE JET CENTER	07/14/2013	$237.32
	AERONAUTICAL SERVICES OF	07/14/2013	$404.34
			$641.66
Undisclosable Name (4)	AERONAUTICAL SERVICES OF	07/16/2013	$229.59
	BEAUFORT COUNTY AIRPORT	07/17/2013	$194.40
	BEAUFORT COUNTY AIRPORT	07/17/2013	$194.40
			$618.39
VAN SAFRIET	OCONEE COUNTY AIRPORT	07/02/2013	$847.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	PICKENS COUNTY AIRPORT	07/01/2013	$452.40
	HANDMARK	07/04/2013	$9.99
	HANDMARK	07/08/2013	$9.99
	LANDMARK AVIATION ROANOKE	07/08/2013	$186.16
	HANDMARK	07/10/2013	$9.99
	HANDMARK	07/10/2013	$9.99
	HANDMARK	07/10/2013	$9.99
	LANDMARK AVIATION ROANOKE	07/10/2013	$189.45
	LANDMARK AVIATION ROANOKE	07/10/2013	$1,224.25
	HANDMARK	07/10/2013	$9.99
	HANDMARK	07/10/2013	$9.99
	BLUE RIDGE AIRPORT AUTHOR	07/10/2013	$501.38
	HANDMARK	07/15/2013	$9.99
	HANDMARK	07/25/2013	$9.99
			$3,490.55
WAYNE MATHEWS	AERONAUTICAL SERVICES OF	07/15/2013	$293.65
	CITY OF SHELBY	07/15/2013	$599.25
	BARNWELL COUNTY AIRPORT	07/19/2013	$241.85
	BARNWELL COUNTY AIRPORT	07/19/2013	$249.93
			$1,384.68
WENDY W THRELKELD	AT&T DATA	07/10/2013	$30.00
	AGENT FEE 0377248176577	07/11/2013	$40.00
	AT&T DATA	07/15/2013	$14.99
	STAPLES DIRECT	07/17/2013	$64.63
	USAIRWAYS 0377248176577	07/11/2013	$150.00
	WHEEL SOURCE	07/25/2013	$2,160.00
	STAPLS7103459437000001	07/27/2013	$56.46
			$2,516.08

Total for GOVERNORS OFF-SLED: $21,048.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	07/09/2013	$31.91
	CANBRETT LLC	07/19/2013	$25.71
	4IMPRINT	07/24/2013	$217.21
			$274.83
AMY MATHIS	INDEXX INC	07/08/2013	$665.50
	FASTSPRING LOGONERDS	07/10/2013	$47.00
			$712.50
ANDREW MCDONALD	UNITED ELECTRICAL DIST.,I	07/19/2013	$47.09
	BC CANNON CO INC	07/23/2013	$1,267.76
	BC CANNON CO INC	07/23/2013	$38.16
			$1,353.01
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	07/08/2013	$43.78
	AMERICAN LOCK AND KEY	07/10/2013	$8.48
	LAKESIDE SHEET & STRUCTUR	07/10/2013	$558.04
			$610.30
ANGIE COKER	LAERDAL MEDICAL CORP	06/29/2013	$284.94
	PAYFLOW/PAYPAL	07/02/2013	$59.95
	SQ PDTS - CHRISTOPHER ST	07/08/2013	$395.54
	SQ PDTS - CHRISTOPHER ST	07/08/2013	$175.20
	LAERDAL MEDICAL CORP	07/09/2013	$1,987.20
	CHANNING BETE CO AHA	07/09/2013	$1,225.08
	EB OZONE CHOKING BIZ	07/11/2013	$30.00
	EMERGENCY NURSES ASSOCIAT	07/17/2013	$900.00
	EMERGENCY NURSES ASSOCIAT	07/17/2013	$1,500.00
	GOS// GREENVILLE OFFICE S	07/16/2013	$32.75
	OFFICEMAX CT IN#471945	07/19/2013	$572.19
			$7,162.85
ANNA M. SCOTT	Amazon Web Services	07/06/2013	$79.46
	CAROLINA TRAINING ASSOCIA	07/26/2013	$364.00
			$443.46
BETTY WEAVER	AIA PRODUCTS / DUES	06/28/2013	$499.00
	COMMUNICATION SERVICE CEN	06/28/2013	$742.68
	OFFICEMAX CT IN#316710	07/10/2013	$57.22
	GOS// GREENVILLE OFFICE S	07/25/2013	$19.02
	GOS// GREENVILLE OFFICE S	07/24/2013	$55.95
			$1,373.87
BJ HART-LANDERS	BCT SOUTH CAROLINA	07/23/2013	$101.76
			$101.76
BOB STAAF	ATI	06/29/2013	$46.00
	ATI	07/16/2013	$50.00
	ATI	07/18/2013	$25.00
	ATI	07/20/2013	$50.00
			$171.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	GRAYBAR ELECTRIC COMPANY	06/29/2013	$647.98
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$505.62
	THE HOME DEPOT 1127	07/11/2013	$31.77
	REPAIRCLINIC.COM	07/13/2013	$27.35
	GRAYBAR ELECTRIC COMPANY	07/16/2013	$2,421.25
	PROSOURCE	07/17/2013	$58.05
	KEN MAR LLC	07/23/2013	$1,518.63
	240 C-K SIMPSONV	07/23/2013	$147.89
	THE HOME DEPOT 1127	07/24/2013	$101.89
			$5,460.43
BRENDA GREGORY	CTC CONSTANTCONTACT.COM	06/28/2013	$70.00
	WP-MIND TOOLS LTD	06/29/2013	$19.00
	PAYPAL CRIDERASSOC	07/18/2013	$820.50
	GOOGLE ADWS3748110970	07/20/2013	$122.59
	C.P.P INC	07/18/2013	$195.00
	CRAFT-WOOD.COM, LLC	07/22/2013	$88.20
	APICS ECOMMERCE	07/24/2013	$75.00
	TCD CENGAGE LEARNING	07/25/2013	$429.14
	TCD CENGAGE LEARNING	07/25/2013	$429.14
	CTC CONSTANTCONTACT.COM	07/28/2013	$70.00
	WP-MIND TOOLS LTD	07/29/2013	$19.00
			$2,337.57
BRENDA RICHTER 603	OMEGA BRANDESS DISTRIBUT	07/03/2013	$725.07
	SALIS INTER	07/03/2013	$268.45
	ULINE SHIP SUPPLIES	07/10/2013	$76.29
	DBC BLICK ART MATERIAL	07/25/2013	$1,863.53
	SSI SCHOOL SPECIALTY	07/25/2013	$1,255.36
	DBC BLICK ART MATERIAL	07/26/2013	$91.60
			$4,280.30
BRIAN CHAMBERS	FLEETPRIDE 316	06/27/2013	$32.91
	MR ALTERNATOR	07/09/2013	$153.70
	FLEETMASTER	07/10/2013	$1,229.24
	ACCURATE DIAGNOSTICS	07/10/2013	$145.00
	NAPA AUTO 0027617	07/10/2013	$2.43
	NAPA AUTO 0027617	07/16/2013	$11.63
	NAPA AUTO 0027617	07/17/2013	$5.12
	LONG TRAILER & BODY SERVI	07/30/2013	$36.76
	FLEETMASTER	07/30/2013	$1,108.03
	FLEETMASTER	07/30/2013	$185.00
			$2,909.82
BRIDGETTE WIDEMAN	AIRGAS SOUTH	07/31/2013	$16.70
			$16.70
CANDICE B. LEWIS	SOURCEONE HEALTHCARE	07/10/2013	$175.07
	PUBLIX #602	07/10/2013	$12.69
	GOS// GREENVILLE OFFICE S	07/08/2013	$33.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	ASRT	07/10/2013	$110.00
	GOS// GREENVILLE OFFICE S	07/10/2013	$16.06
	ASRT	07/11/2013	$105.00
	THE HOME DEPOT 1119	07/14/2013	$18.67
	LANDAUER INC	07/16/2013	$457.84
	GOS// GREENVILLE OFFICE S	07/15/2013	$24.93
	WRS GROUP	07/17/2013	$92.20
	TECHNO-AIDE	07/23/2013	$92.62
	GOS// GREENVILLE OFFICE S	07/23/2013	$35.50
			$1,174.48
CANTRELL JOHNSON	CLARK AT DININ40012106	06/28/2013	$104.98
	CPS/123 MARIETTA #1Q02	06/28/2013	$6.00
	LAZ PARKING 560	06/28/2013	$5.00
	CNN TOUR	06/28/2013	$13.00
	CPS/123 MARIETTA #1Q02	06/28/2013	$6.00
	CNN TOUR	06/28/2013	$65.00
	CNN TOUR	06/28/2013	$130.00
	LAZ PARKING 560	06/28/2013	$5.00
			$334.98
CARL P WASHBURN	AIRGAS SOUTH	07/12/2013	$73.46
	AIRGAS SOUTH	07/12/2013	$75.91
	THE HOME DEPOT 1127	07/17/2013	$21.07
	AIRCRAFT SPRUCE AND SPECI	07/19/2013	$113.30
	AIRCRAFT SPRUCE AND SPECI	07/19/2013	$115.75
	GLEIM PUBLICATIONS INC	07/23/2013	$200.00
	FASTENAL COMPANY01	07/23/2013	$9.94
	AIRGAS SOUTH	07/25/2013	$284.23
	AIRCRAFT SPRUCE AND SPECI	07/23/2013	$136.49
	AIRCRAFT SPRUCE AND SPECI	07/24/2013	$15.61
			$1,045.76
CHERYL S BLACK	CUPA HR	07/09/2013	$1,850.00
	GOS// GREENVILLE OFFICE S	07/10/2013	$137.82
	TLF EXPRESSIONS UNLIMITED	07/15/2013	$65.48
			$2,053.30
CHIP BANKES	GOVCNCTN	07/10/2013	$499.14
			$499.14
CHIRINJEV PETERSON	Amazon.com	07/21/2013	$32.95
			$32.95
CHRIS REEVES	CROWN PLUMBING LLC	06/30/2013	$350.00
	STERICYCLE	07/08/2013	$130.00
	ZEE MEDICAL 00022012	07/10/2013	$85.10
	ADOBE SYSTEMS, INC.	07/14/2013	$19.99
	STERICYCLE	07/22/2013	$195.00
	SC.GOV	07/24/2013	$301.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	SC.GOV	07/29/2013	$151.00
			$1,232.09
CHRISTINE GARRARD	BI-LO 199	07/07/2013	$15.23
	WAL-MART #0631	07/07/2013	$8.32
	PUBLIX #205	07/07/2013	$115.25
	BI-LO 613	07/08/2013	$21.24
	R L SCHREIBER INC	07/08/2013	$641.41
	BI-LO 613	07/09/2013	$26.53
	WAL-MART #0631	07/09/2013	$20.77
	WHALEY FOODSERVICE	07/11/2013	$231.29
	Refrigeration Services	07/11/2013	$1,322.12
	BI-LO 613	07/16/2013	$54.67
	PUBLIX #205	07/17/2013	$32.96
	PUBLIX #205	07/21/2013	$41.62
	PUBLIX #205	07/23/2013	$44.93
	MARVIN'S PRODUCE LLC	07/24/2013	$1,262.47
	BI-LO 613	07/30/2013	$22.30
			$3,861.11
CHRISTINE NUNEMAKER	WAL-MART #0640	07/10/2013	$37.78
	NASCO MAIL ORDER	07/12/2013	$174.75
	AMAZON MKTPLACE PMTS	07/17/2013	$4.00
	AMAZON MKTPLACE PMTS	07/18/2013	$10.98
	AMAZON MKTPLACE PMTS	07/18/2013	$18.98
	AMAZON MKTPLACE PMTS	07/18/2013	$11.07
	AMAZON MKTPLACE PMTS	07/18/2013	$23.81
	AMAZON MKTPLACE PMTS	07/18/2013	$8.95
	AMAZON MKTPLACE PMTS	07/18/2013	$7.93
	AMAZON MKTPLACE PMTS	07/18/2013	$81.48
	AMAZON MKTPLACE PMTS	07/19/2013	$26.89
	AMAZON MKTPLACE PMTS	07/18/2013	$15.15
	AMAZON MKTPLACE PMTS	07/18/2013	$16.98
	AMAZON MKTPLACE PMTS	07/18/2013	$4.01
	AMAZON MKTPLACE PMTS	07/18/2013	$26.85
	AMAZON MKTPLACE PMTS	07/20/2013	$6.94
	BARNES&NOBLE MRKTPLACE	07/20/2013	$25.05
	AMAZON MKTPLACE PMTS	07/19/2013	$8.98
	AMAZON MKTPLACE PMTS	07/20/2013	$23.94
	AMAZON MKTPLACE PMTS	07/19/2013	$13.99
	AMAZON MKTPLACE PMTS	07/19/2013	$4.00
	AMAZON MKTPLACE PMTS	07/19/2013	$16.98
	AMAZON MKTPLACE PMTS	07/19/2013	$20.89
	AKADEMOS COLLEGE BOOKSTOR	07/18/2013	$7.20
	Amazon Mktplce EU-UK	07/24/2013	$11.09
	Amazon Mktplce EU-UK	07/24/2013	$11.09
	Amazon Mktplce EU-UK	07/25/2013	$11.09
	Amazon Mktplce EU-UK	07/24/2013	$33.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NUNEMAKER	Amazon Mktplce EU-UK	07/24/2013	$11.09
	Amazon Mktplce EU-UK	07/24/2013	$15.54
	Amazon Mktplce EU-UK	07/25/2013	$11.09
	Amazon Mktplce EU-UK	07/25/2013	$11.09
	AMAZON MKTPLACE PMTS	07/26/2013	$41.34
	Amazon.com	07/27/2013	$170.03
	AMAZON MKTPLACE PMTS	07/29/2013	$8.92
	AMAZON MKTPLACE PMTS	07/29/2013	$8.75
	WAL-MART #0640	07/29/2013	$27.40
	AMAZON MKTPLACE PMTS	07/29/2013	$15.99
	WAL-MART #0640	07/29/2013	$37.47
	NASCO MAIL ORDER	07/26/2013	$159.94
			$1,182.76
CONNIE L. HUNT	AZTECA MEXICAN RESTAURANT	06/27/2013	$495.42
	BI-LO 563	07/08/2013	$171.61
	BURGER KING #5852	07/08/2013	$40.20
	BURGER KING #5852	07/09/2013	$40.20
	PAPA JOHNS #0584	07/08/2013	$105.71
	ZAXBYS 00109	07/09/2013	$196.35
	BURGER KING #5852	07/10/2013	$40.20
	HONEYBAKED HAM 902	07/10/2013	$246.72
	HONEYBAKED HAM 902	07/10/2013	$404.93
	BURGER KING #5852	07/11/2013	$40.20
	WILD WING CAFE GREENVILLE	07/11/2013	$806.17
	BURGER KING #5852	07/15/2013	$43.97
	BI-LO 563	07/15/2013	$101.34
	PAPA JOHNS #0584	07/15/2013	$142.39
	ACADEMY SPORTS #219	07/16/2013	$10.59
	TARGET 00011825	07/16/2013	$5.71
	BURGER KING #5852	07/16/2013	$40.20
	FAMILY DOLLAR #4399	07/17/2013	$20.41
	ZAXBYS 00109	07/16/2013	$189.97
	BI-LO 188	07/17/2013	$68.26
	BURGER KING #5852	07/17/2013	$40.20
	BURGER KING #5852	07/18/2013	$101.47
	BURGER KING #5852	07/18/2013	$118.39
	HONEYBAKED HAM 902	07/17/2013	$246.72
	DISCOVERY ISLAND	07/17/2013	$84.00
	HONEYBAKED HAM 902	07/17/2013	$238.10
	BI-LO 563	07/18/2013	$7.58
	HONEYBAKED HAM 902	07/17/2013	$246.72
	DISCOVERY ISLAND	07/18/2013	$243.60
	IHOP 4406	07/18/2013	$539.87
	BI-LO 563	07/19/2013	$192.70
	MCDONALD'S F20522	07/22/2013	$164.14
	BOJANGLES 460 02004604	07/22/2013	$42.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L. HUNT	HARDEE'S 1501749	07/23/2013	$30.51
	BOJANGLES 778	07/23/2013	$192.48
	ZAXBYS 001048 Q49	07/23/2013	$229.44
	ZAXBYS 001048 Q49	07/23/2013	$48.15
	BOJANGLES 778	07/24/2013	$189.58
	CAPT. MIKE`S DOLPHIN TOUR	07/23/2013	$559.00
			$6,725.23
CONNIE TAYLOR	MUG & MUFFIN CAFE	07/09/2013	$85.10
			$85.10
DALE LEATHERWOOD	CMH SPACE FLOORING 043	07/01/2013	$90.15
	THE HOME DEPOT 1127	07/12/2013	$17.89
	PROSOURCE	07/16/2013	$263.44
	THE HOME DEPOT 1127	07/29/2013	$253.64
			$625.12
DARLENE LOCK	OFFICE DEPOT #62	07/11/2013	$127.16
	OFFICE DEPOT #479	07/11/2013	$95.37
			$222.53
DAVID GARRICK	LOWES #01718	07/23/2013	$56.08
	THE HOME DEPOT 1104	07/23/2013	$51.77
			$107.85
DAVID M FAUST	LOWES #01983	07/22/2013	$5.59
	OFFICE MAX	07/23/2013	$93.26
	C C DICKSON CO 1063	07/24/2013	$27.99
	BAKER DISTRIBUTING #578	07/24/2013	$22.21
	JOHNSTONE SUPPLY-GREENVIL	07/24/2013	$31.80
			$180.85
DENISE BISHOP	SACS COC	07/10/2013	$450.00
	NAFSA	07/25/2013	$399.00
			$849.00
DONNA STEADING	NOEL-LEVITZ, INC.	07/05/2013	$625.00
	OFFICEMAX CT IN#433521	07/17/2013	$43.69
			$668.69
DONNA TOPPER	EIG StartLogic	07/10/2013	$10.95
	GOS// GREENVILLE OFFICE S	07/10/2013	$79.50
	GOS// GREENVILLE OFFICE S	07/10/2013	$58.66
	BATTERY SPECIALIST	07/18/2013	$290.08
	STAPLS7103265678000001	07/24/2013	$984.93
	STAPLS7103265678000002	07/24/2013	$1,291.45
			$2,715.57
DR. KEITH MILLER	LARKINS ON THE RIVER	06/27/2013	$95.66
	TUPELO HONEY CAFE	07/02/2013	$51.58
	MARRIOTT GREENVILLE F/B	07/03/2013	$37.44
	NY TIMES NATL SALES	07/15/2013	$45.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	COFFEE BREAK SERVICE	07/11/2013	$30.74
	NETWORK FOR GOOD	07/12/2013	$300.00
	GSHRM	07/12/2013	$25.00
	COWART AWARDS	07/15/2013	$47.70
	PAYPAL GSHRM	07/16/2013	$60.00
			$693.32
EDWARD PORTER	UNITED CHEMICAL & SUPP	07/09/2013	$2,220.85
	THE HOME DEPOT 1127	07/23/2013	$47.23
			$2,268.08
ERINN HEALY	EGENCIA F 22058166342	06/28/2013	$8.00
	DELTA AIR 0067289207120	06/27/2013	$515.10
	DELTA AIR 0067289218803	06/27/2013	$515.10
	EGENCIA F 22058169146	06/28/2013	$8.00
	EGENCIA F 22058153435	06/28/2013	$8.00
	DELTA AIR 0067289207164	06/27/2013	$515.10
	EGENCIA F 22071199610	07/11/2013	$8.00
	DELTA AIR 0067291627046	07/10/2013	$323.10
	SOUTHWES 5262143477479	07/11/2013	$193.80
	EGENCIA F 22072929277	07/12/2013	$8.00
	EGENCIA F 22089312093	07/26/2013	$8.00
	DELTA AIR 0067295015338	07/25/2013	$288.10
			$2,398.30
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	07/24/2013	$77.72
			$77.72
FRAN ASHBROOK	KRISPY KREME DOUGH	07/25/2013	$75.89
			$75.89
FRANKLIN C PARKER JR	NETWORK CONTROLS	06/28/2013	$289.88
	BLK BOX CORP	07/10/2013	$247.40
	NETWORK CONTROLS	07/15/2013	$334.88
	VERSITRON	07/24/2013	$456.00
	TYCON SYSTEMS INC	07/24/2013	$137.37
	NORFOLK WIRE & ELECTRONIC	07/26/2013	$51.94
	NORFOLK WIRE & ELECTRONIC	07/29/2013	$25.97
	ACCU-TECH	07/26/2013	$241.68
			$1,785.12
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	07/10/2013	$23.31
	GOS// GREENVILLE OFFICE S	07/12/2013	$20.09
	GOS// GREENVILLE OFFICE S	07/12/2013	$12.00
	MIDTOWN DELI	07/16/2013	$184.46
	WWW.NEWEGG.COM	07/19/2013	$11.24
	KMART 7274	07/19/2013	$19.07
	GOS// GREENVILLE OFFICE S	07/17/2013	$7.56
	AMAZON MKTPLACE PMTS	07/22/2013	$91.32
	CDW GOVERNMENT	07/22/2013	$41.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	CDW GOVERNMENT	07/23/2013	$239.00
	PUBLIX #602	07/23/2013	$13.34
	DOLRTREE 3638 00036384	07/23/2013	$19.08
	PUBLIX #602	07/24/2013	$48.18
			$730.15
HUNTER FONDA	TFS FISHERSCI-RMD	07/17/2013	$136.61
	SIGMA ALDRICH US	07/26/2013	$451.74
	TFS COLEPARMERINSTRMNT	07/27/2013	$332.17
	SIGMA ALDRICH US	07/26/2013	$157.15
	VWR INTERNATIONAL INC	07/30/2013	$640.91
	VWR INTERNATIONAL INC	07/30/2013	$14.65
	VWR INTERNATIONAL INC	07/30/2013	$20.78
	VWR INTERNATIONAL INC	07/31/2013	$53.40
			$1,807.41
IAN KELSAY	VWR INTERNATIONAL INC	06/29/2013	$295.40
	CAROLINA BIOLOGICAL SPLY	07/05/2013	$53.03
	PUBLIX #602	07/08/2013	$9.50
	LOWES #00528	07/10/2013	$82.62
	WAL-MART #2265	07/10/2013	$27.17
	AMAZON MKTPLACE PMTS	07/11/2013	$27.38
	CAROLINA BIOLOGICAL SPLY	07/12/2013	$31.75
	Amazon.com	07/15/2013	$36.89
	PUBLIX #602	07/15/2013	$29.87
	VWR INTERNATIONAL INC	07/16/2013	$94.68
	HANCOCK FABRICS 1443	07/16/2013	$70.60
	CAROLINA BIOLOGICAL SPLY	07/19/2013	$66.04
	TRACTOR SUPPLY CO #5509	07/19/2013	$226.94
	BioQuip Products Inc	07/19/2013	$147.88
	AMAZON MKTPLACE PMTS	07/23/2013	$296.95
	WWW.ACEHARDWARE.COM	07/30/2013	$81.62
	HANCOCK FABRICS 1443	07/29/2013	$104.45
			$1,682.77
JACKIE BROWN	DLT SOLUTIONS 703-773-	07/01/2013	$1,281.88
	MAGAZINE PROCESSING	07/22/2013	$52.00
			$1,333.88
JAMES PEAVEY	MSC	07/10/2013	$370.34
	MSC	07/10/2013	$119.19
	MSC	07/10/2013	$91.88
	MSC	07/10/2013	$119.12
	MSC	07/10/2013	$14.76
	MC MACHINERY SYSTEMS	07/22/2013	$1,500.00
	MSC	07/23/2013	$1,968.65
			$4,183.94
JAMES T. MARTIN	ONTIMETELECOM.COM	07/25/2013	$425.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$425.00
JANE JOHNSON	JASON'S DELI # 049 Q64	07/09/2013	$170.29
	SC ECONOMIC DEVEL00 OF 00	07/12/2013	$200.00
	COFFEE BREAK SERVICE	07/11/2013	$115.54
	JASON'S DELI # 049 Q64	07/17/2013	$66.66
	ATI	07/25/2013	$2,160.00
	COFFEE BREAK SERVICE	07/26/2013	$92.22
	USPS 45568006629808466	07/30/2013	$23.00
			$2,827.71
JANET HIRT	PROGRESSIVE BUSINESS CONF	07/18/2013	$199.00
			$199.00
JANIE REID	GOS// GREENVILLE OFFICE S	06/26/2013	$4.60
	OFFICEMAX CT IN#289545	07/09/2013	$183.54
	GOS// GREENVILLE OFFICE S	07/12/2013	$114.28
	OFFICEMAX CT IN#571033	07/25/2013	$692.53
			$994.95
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	07/08/2013	$1,123.42
	OMNI BUILDERS SUPPLY INC	07/10/2013	$200.34
	OMNI BUILDERS SUPPLY INC	07/10/2013	$275.60
	THE HOME DEPOT 1127	07/10/2013	$54.93
	ZEE MEDICAL 00022012	07/13/2013	$133.60
	THE HOME DEPOT 1127	07/15/2013	$21.52
	THE HOME DEPOT 1127	07/15/2013	$221.44
	PROSOURCE	07/17/2013	$34.26
	OMNI BUILDERS SUPPLY INC	07/19/2013	$522.26
	THE HOME DEPOT 1127	07/18/2013	$23.04
	AAA SUPPLY INC GREENVILLE	07/22/2013	$4.51
	84-LUMBER #2404	07/22/2013	$592.97
	THE HOME DEPOT 1127	07/22/2013	$59.54
	PROSOURCE	07/22/2013	$136.78
	THE HOME DEPOT 1127	07/23/2013	$91.71
	LOWES #01983	07/29/2013	$196.09
	OMNI BUILDERS SUPPLY INC	07/30/2013	$371.00
			$4,063.01
JERRY RIGGINS	WW GRAINGER	06/29/2013	$107.55
	TUCKER MATERIALS	06/27/2013	$271.08
	THE HOME DEPOT 1127	07/01/2013	$20.10
	GRAYBAR ELECTRIC	07/16/2013	$221.33
	GRAYBAR ELECTRIC	07/17/2013	$170.87
	JOHNSTONE SUPPLY-GREENVIL	07/17/2013	$24.06
	THE HOME DEPOT 1127	07/22/2013	$30.46
	LOWES #00667	07/23/2013	$24.93
	THE HOME DEPOT 1127	07/22/2013	$6.28
	GRAYBAR ELECTRIC	07/24/2013	$167.48
	CMH SPACE FLOORING 043	07/30/2013	$302.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.98
JILL CONNOR	OFFICEMAX CT IN#307521	07/10/2013	$57.22
	AMA CATALOG ORDER	07/12/2013	$101.90
	CTC CONSTANTCONTACT.COM	07/17/2013	$264.00
	PUBLIX #602	07/23/2013	$54.79
			$477.91
JIM R. GREER	LOWES #00667	07/09/2013	$33.20
	APCO PLASTICS CP	07/09/2013	$378.42
	THE HOME DEPOT 1127	07/11/2013	$93.06
	FASTENAL COMPANY01	07/15/2013	$9.50
	BEREA HARDWARE	07/16/2013	$18.74
	THE HOME DEPOT 1104	07/16/2013	$21.41
	TUCKER MATERIALS	07/17/2013	$251.15
	COOK & BOARDMAN OF	07/22/2013	$291.01
	LOWES #01983	07/24/2013	$546.64
	MCKINNEY LUMBER & HARDWA	07/24/2013	$99.22
	COOK & BOARDMAN OF	07/30/2013	$291.01
			$2,033.36
JOHN DAVIDSON	CINTAS G82	06/29/2013	$219.06
	LDI REPROPRINTING CENTER	06/28/2013	$57.88
			$276.94
JOSH OSHIELDS	BAKER DISTRIBUTING #578	07/09/2013	$118.01
	JOHNSTONE SUPPLY-GREENVIL	07/12/2013	$141.68
	BAKER DISTRIBUTING #578	07/17/2013	$183.15
	MAGNA PUBLICATIONS, INC	07/18/2013	$949.00
			$1,391.84
JOY BALLEW	PUBLIX #602	07/08/2013	$34.41
	PUBLIX #602	07/09/2013	$47.62
			$82.03
JOYCE MOYER	CARDINAL HEALTH MP&S	07/11/2013	$50.60
			$50.60
KATE MENDEZ	GOS// GREENVILLE OFFICE S	07/16/2013	$62.71
	OFFICEMAX CT IN#451628	07/18/2013	$236.46
	ROSEWOOD MARKET & DELI	07/25/2013	$264.00
	WAL-MART #4506	07/30/2013	$67.06
			$630.23
KATE STUART	CTC CONSTANTCONTACT.COM	06/30/2013	$35.00
			$35.00
KATHERINE HOLLIFIELD	US INK & TONER INC	07/29/2013	$47.31
	OFFICEMAX CT IN#641623	07/30/2013	$183.54
			$230.85
KATHY ROMERO	GENEWIZ, INC.	07/22/2013	$42.00
	AIRGAS SOUTH	07/22/2013	$6.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.68
KATHY SAMS	ACCELERATED PHYSICAL THER	06/27/2013	$750.00
	PCI PATTERSON MEDICAL	07/01/2013	$373.98
	FSBPT 703 2993100	07/11/2013	$641.00
	FSBPT 703 2993100	07/11/2013	$1,756.00
	OFFICEMAX CT IN#396992	07/16/2013	$143.05
			$3,664.03
KEITH WALKER	KEVIN WHITAKER CHEVROLET	07/09/2013	$691.74
	ALLDATA CORP #8601	07/30/2013	$1,033.50
			$1,725.24
KELVIN BYRD	ANDY OXY CO INC	07/25/2013	$1,317.08
	MACHINE & WELDING SUPPLY	07/25/2013	$2,471.24
	WELDORS SUPPLY HOUSE INC	07/25/2013	$2,349.84
	WW GRAINGER	07/29/2013	$284.92
	WW GRAINGER	07/29/2013	$2,080.03
			$8,503.11
KEVIN RAGSDALE	PORTER PAINTS 9388	06/28/2013	$49.32
	PORTER PAINTS 9388	07/08/2013	$153.89
	PORTER PAINTS 9388	07/08/2013	$58.69
	PORTER PAINTS 9388	07/11/2013	$27.90
	PORTER PAINTS 9388	07/15/2013	$19.04
	SHERWIN WILLIAMS #2145	07/15/2013	$72.50
	PORTER PAINTS 9388	07/16/2013	$55.12
	PORTER PAINTS 9388	07/17/2013	$46.30
	SHERWIN WILLIAMS #2145	07/18/2013	$90.63
	PORTER PAINTS 9388	07/22/2013	$38.67
	PORTER PAINTS 9388	07/24/2013	$126.02
			$738.08
LARRY S PHILLIPS	2865-CED	07/10/2013	$208.53
	BATTERY SPECIALIST	07/25/2013	$278.24
	UNITED ELECTRICAL DIST.,I	07/29/2013	$201.61
			$688.38
LARRY VAUGHN	C C DICKSON CO 1063	07/11/2013	$66.65
	NATIONAL ENERGY CONTROL	07/12/2013	$882.78
	AAA SUPPLY INC GREENVILLE	07/15/2013	$1,253.55
	C C DICKSON CO 1063	07/16/2013	$27.35
	C C DICKSON CO 1063	07/16/2013	$45.27
	C C DICKSON CO 1063	07/17/2013	$20.18
	C C DICKSON CO 1063	07/23/2013	$15.90
	CRESCENT SUPPLY COMPANY I	07/26/2013	$40.00
	UNITED ELECTRICAL DIST.,I	07/26/2013	$33.57
	C C DICKSON CO 1063	07/29/2013	$115.71
			$2,500.96
LINDA TAYLOR	OFFICEMAX CT IN#381392	07/15/2013	$286.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$286.09
LISA PATTERSON	POCKET NURSE ENTERPRISES	06/28/2013	$255.75
	WAL-MART #5487	07/23/2013	$98.18
	Amazon.com	07/26/2013	$13.01
	Amazon.com	07/26/2013	$39.03
	Amazon.com	07/26/2013	$39.03
	Amazon.com	07/26/2013	$139.81
	Amazon.com	07/29/2013	$83.24
	PETSMART INC 1301	07/30/2013	$33.18
			$701.23
LISA SMITH	DBC BLICK ART MATERIAL	06/29/2013	$28.59
	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$398.56
	APL APPLE ONLINE STORE	07/15/2013	$73.14
	GOS// GREENVILLE OFFICE S	07/16/2013	$241.53
	CDW GOVERNMENT	07/18/2013	$336.81
	CDW GOVERNMENT	07/19/2013	$226.38
	CTC CONSTANTCONTACT.COM	07/25/2013	$35.00
	CALUMET 8552112	07/25/2013	$39.84
	ALL SQUARE DIGITAL SOLUTI	07/30/2013	$150.00
	IKEA	07/30/2013	$728.88
	SPRINT SYSTEMS OF PHOTOG	07/30/2013	$433.17
			$2,691.90
LORENA PATTERSON	SACS COC	06/28/2013	$450.00
			$450.00
MARY HENDRIX	ACCT MEETING 4	07/08/2013	$1,250.00
	OFFICE DEPOT #62	07/08/2013	$82.66
	WILLIAMS SCOTSMAN RPO	07/22/2013	$637.06
	ACCT MEETING 4	07/22/2013	$625.00
	OFFICEMAX CT IN#553071	07/24/2013	$398.45
	OFFICEMAX CT IN#004248	07/24/2013	$199.23
	KWE KIPLINGER EDITORS	07/25/2013	$49.00
	EB AUGUST 2013 MOMENT	07/25/2013	$9.39
	GOS// GREENVILLE OFFICE S	07/23/2013	$274.02
	GOS// GREENVILLE OFFICE S	07/25/2013	$73.49
			$3,598.30
MELISSA ROPER	PFG-INSTITUTION FOOD H	06/28/2013	$497.24
	KAPLAN EARLY LEARN	07/03/2013	$58.12
	PUBLIX #602	07/08/2013	$231.32
	US INK & TONER INC	07/09/2013	$297.72
	PUBLIX #602	07/12/2013	$217.65
	PFG-INSTITUTION FOOD H	07/12/2013	$1,317.83
	PUBLIX #1012	07/17/2013	$61.19
	MARVIN'S PRODUCE LLC	07/17/2013	$227.80
	PUBLIX #602	07/19/2013	$372.66
	PFG-INSTITUTION FOOD H	07/23/2013	$937.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROPER	PUBLIX #602	07/26/2013	$269.34
	WAL-MART #2265	07/28/2013	$308.74
	OFFICEMAX CT IN#598473	07/26/2013	$114.44
	OFFICEMAX CT IN#599245	07/26/2013	$461.23
	MARVIN'S PRODUCE LLC	07/30/2013	$138.66
	PFG-INSTITUTION FOOD H	07/30/2013	$494.43
			$6,006.18
MICHAEL D WHEELER	NAPA AUTO 0022603	07/08/2013	$34.22
	THE HOME DEPOT 1127	07/10/2013	$114.10
	LANDSCAPERS SUPPLY	07/12/2013	$87.00
			$235.32
MICHAEL GREEN	WW GRAINGER	06/29/2013	$215.10
	GRAYBAR ELECTRIC COMPANY	06/28/2013	$433.01
	WW GRAINGER	06/29/2013	$138.52
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$633.03
	LOWES #01718	07/01/2013	$40.22
	FERGUSON ENT #43	07/01/2013	$498.10
	THE HOME DEPOT #1124	07/01/2013	$15.70
	WW GRAINGER	07/03/2013	$40.36
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$100.56
	SPECIALTY STEELS 1	07/11/2013	$178.11
	THE HOME DEPOT 1104	07/11/2013	$27.53
	CITY ELECTRIC #36	07/15/2013	$88.62
	WW GRAINGER	07/17/2013	$570.19
	FAMILY DOLLAR #3117	07/22/2013	$3.18
	C C DICKSON CO 1004	07/22/2013	$120.21
	THE HOME DEPOT 1104	07/22/2013	$6.89
	WW GRAINGER	07/22/2013	$216.08
	GRAYBAR ELECTRIC	07/24/2013	$995.98
	LOWES #00667	07/24/2013	$12.30
	HOLDER ELECTRIC SUPPLY	07/24/2013	$29.82
	THE HOME DEPOT #1124	07/24/2013	$6.38
	CITY ELECTRIC #36	07/24/2013	$12.13
	UNITED ELECTRICAL DIST.,I	07/25/2013	$4.27
			$4,386.29
MIKE KAISER	TRACTOR SUPPLY #747	07/12/2013	$50.86
	CAROLINA LAWN & TRACTOR	07/15/2013	$76.17
	LOWES #00667	07/18/2013	$22.90
	CAROLINA LAWN & TRACTOR	07/25/2013	$20.88
	LOWES #00667	07/30/2013	$25.43
			$196.24
MIRANDA S. CAMPBELL	FISHER SCI ATL	07/10/2013	$89.75
	ASSOCIATED MICROSC	07/12/2013	$2,224.96
	FISHER SCI ATL	07/27/2013	$83.01
			$2,397.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FILEMAKER,INC.	06/30/2013	$1,347.00
	FACEBK QYAFG4NDC2	06/28/2013	$39.14
	FACEBK LQUPL4JEC2	06/30/2013	$38.64
	PAYPAL STACYCOL	06/28/2013	$165.00
	FACEBK HMSSH4EDC2	07/04/2013	$40.00
	FACEBOOK.COM HU97522CA	07/06/2013	$40.00
	FACEBOOK.COM GGH7522CA	07/09/2013	$39.85
	FACEBOOK.COM KPG7522CA	07/09/2013	$40.00
	INT BENNETTS FRAME & ART	07/08/2013	$157.67
	FACEBOOK.COM R9P7522CA	07/10/2013	$40.00
	TALKPOINT PPV WEBCAST	07/11/2013	$395.00
	MAILCHIMP	07/10/2013	$100.00
	PAYPAL STACYCOL	07/10/2013	$187.50
	FACEBOOK.COM N848522CA	07/14/2013	$30.00
	GOOGLE ADWS1338925813	07/12/2013	$500.00
	FACEBOOK.COM DSV7522CA	07/12/2013	$30.00
	ANDREWS BUSINESS SERVI	07/15/2013	$194.02
	PAYPAL MACDETECTIV	07/16/2013	$90.00
	FACEBOOK.COM DNA8522CA	07/16/2013	$30.00
	FACEBOOK.COM X7H8522CA	07/18/2013	$30.00
	STAPLES 00118018	07/18/2013	$18.01
	STAPLES 00118018	07/18/2013	$16.51
	GOOGLE ADWS1338925813	07/19/2013	$500.00
	FACEBOOK.COM 4AQ8522CA	07/20/2013	$30.00
	GOS// GREENVILLE OFFICE S	07/17/2013	$139.01
	PAYPAL TRAVELERSRE	07/22/2013	$275.00
	FACEBOOK.COM BPX8522CA	07/23/2013	$30.00
	CLARK POWELL ASSOCIATES	07/23/2013	$990.00
	FACEBK X6VPL4JEC2	07/25/2013	$29.98
	MAGAZINE PROCESSING	07/23/2013	$90.00
	PR NEWSWIRE ASSOCIATION	07/25/2013	$590.00
	GOOGLE ADWS1338925813	07/27/2013	$500.00
	FACEBK NP3NK4NDC2	07/29/2013	$30.00
	FACEBK 53PPJ4EDC2	07/27/2013	$30.00
	MAILCHIMP	07/29/2013	$200.00
	FACEBK NQ4TN4JDC2	07/31/2013	$31.79
	COMMUNITY JOURNALS LLC	07/30/2013	$2,010.00
	PAYPAL STACYCOL	07/30/2013	$325.00
			$9,369.12
PAM D GREEN	DRI WWW.ELEMENT5.INFO	06/29/2013	$478.00
	GREATER GREENVILLE CHAMBE	07/12/2013	$2,350.00
	GOS// GREENVILLE OFFICE S	07/24/2013	$334.51
	GOS// GREENVILLE OFFICE S	07/25/2013	$45.03
	GOS// GREENVILLE OFFICE S	07/25/2013	$4.82
			$3,212.36
PAMELA BROWN-JOHNSON	SCSU WASHHALL 30046411	07/19/2013	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
PATRICK HARRIS	GOS// GREENVILLE OFFICE S	07/11/2013	$227.96
	INGLES MARKETS #208	07/11/2013	$28.12
	WALLCUR LLC	07/12/2013	$19.95
	GOS// GREENVILLE OFFICE S	07/16/2013	$88.90
			$364.93
PATRICK WAGNER	G & G RETAIL	07/09/2013	$20.00
	TRACTOR SUPPLY #747	07/11/2013	$50.77
			$70.77
PAUL SNOAD	WCI WASTECONNECTIONSSC	07/10/2013	$1,442.93
	JANPAK 25 GREENVILLE	07/15/2013	$422.52
	UNITED CHEMICAL & SUPP	07/25/2013	$1,124.27
			$2,989.72
PHIL HEAD	THE UPS STORE 2676	07/12/2013	$46.38
	AIRGAS SOUTH	07/16/2013	$83.48
	GOS// GREENVILLE OFFICE S	07/15/2013	$18.01
	GOS// GREENVILLE OFFICE S	07/23/2013	$38.55
			$186.42
PHILIP D HILL	SAFE INDUSTRIES	07/10/2013	$785.46
	SAFE INDUSTRIES	07/10/2013	$1,250.56
	SAFE INDUSTRIES	07/10/2013	$627.56
			$2,663.58
RAY LAMBERT	GOS// GREENVILLE OFFICE S	07/08/2013	$335.20
			$335.20
RENE' GARRICK	CDW GOVERNMENT	07/15/2013	$39.66
	CDW GOVERNMENT	07/19/2013	$26.93
	OLD TIME POTTERY 0031	07/19/2013	$41.31
	IF ITS PAPER - GREENVI	07/24/2013	$90.87
	PUBLIX #602	07/25/2013	$186.58
	PUBLIX #602	07/30/2013	$86.92
	IF ITS PAPER - GREENVI	07/30/2013	$42.64
			$514.91
RENEE ZORN	OFFICEMAX CT IN#515393	07/24/2013	$228.88
	GOS// GREENVILLE OFFICE S	07/23/2013	$309.26
			$538.14
RICK CAMPBELL	LOWES #01718	07/10/2013	$44.95
	TMS SOUTH	07/16/2013	$13.86
	THE HOME DEPOT 1127	07/16/2013	$17.17
	TOTAL MAINTENANCE SOLUTIO	07/17/2013	$140.43
	TOTAL MAINTENANCE SOLUTIO	07/18/2013	$71.62
	LOWES #00528	07/19/2013	$16.86
	UNITED ELECTRICAL DIST.,I	07/23/2013	$31.52
	THE HOME DEPOT 1127	07/23/2013	$11.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	07/24/2013	$124.03
	TOTAL MAINTENANCE SOLUTIO	07/30/2013	$3.82
			$475.45
RITA GOODWIN	ZEE MEDICAL 00022012	06/27/2013	$78.92
	JANPAK 25 GREENVILLE	06/28/2013	$793.01
	AMERIPRIDE SERVICES	07/02/2013	$1,691.24
	ALLEN'S UNIVERSITY CLE	07/08/2013	$104.86
	SOUTHEASTERN PAPER GROUP	07/10/2013	$160.94
	SOUTHEASTERN PAPER GROUP	07/24/2013	$1,296.42
	JANPAK 25 GREENVILLE	07/23/2013	$850.19
	INLAND SEAFOOD COR	07/25/2013	$1,122.31
			$6,097.89
ROBERT COUTCH	UPS 000000223344263	07/11/2013	$271.26
	AMAZON MKTPLACE PMTS	07/13/2013	$15.85
	UPS 000000223344283	07/16/2013	$145.31
	FEDEX 11548691	07/24/2013	$3.21
	UPS 000000223344293	07/24/2013	$215.92
			$651.55
RYAN WILFONG	SIMPLEX GRINNELL WEB P	07/17/2013	$434.00
	BATTERIES PLUS	07/17/2013	$64.66
	COMMUNICATION SERVICE CEN	07/17/2013	$444.35
	LAWMENS SAFETY SUPPLY INC	07/23/2013	$456.03
	SIMPLEX GRINNELL WEB P	07/26/2013	$520.25
	COMMUNICATION SERVICE CEN	07/26/2013	$444.35
			$2,363.64
SARA CATOE	JASON'S DELI # 049 Q64	07/20/2013	$242.94
	JASON'S DELI # 049 Q64	07/20/2013	$274.10
			$517.04
SHAKISHA DAVIS	SPARTAN PHOTO CENTER	07/10/2013	$305.23
	B & H PHOTO-VIDEO.COM	07/10/2013	$284.24
	UNIFORM ADVANTAGE	07/15/2013	$63.35
	UNIFORM ADVANTAGE	07/15/2013	$74.16
	GREATER GREENVILLE CHAMBE	07/17/2013	$35.00
	HOBBY LOBBY #0318	07/22/2013	$44.76
	HOBBY LOBBY #0318	07/23/2013	$40.03
			$846.77
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	06/28/2013	$90.60
	NAPA AUTO 0022603	07/08/2013	$13.95
	SUMMIT RACING MAIL ORDER	07/11/2013	$416.00
	THE HOME DEPOT 1127	07/18/2013	$41.89
	WAL-MART #3192	07/24/2013	$151.50
	THE HOME DEPOT 1127	07/26/2013	$105.87
			$819.81
SHERYN C ROBINSON	MOORE MEDICAL LLC WEB	07/10/2013	$231.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	GROVE MEDICAL INC	07/15/2013	$415.82
	MOORE MEDICAL LLC WEB	07/20/2013	$42.35
	MOORE MEDICAL LLC WEB	07/20/2013	$279.73
	GROVE MEDICAL INC	07/22/2013	$155.27
	GROVE MEDICAL INC	07/23/2013	$129.32
	VESSEL/EXPRESS MED	07/25/2013	$240.15
	GROVE MEDICAL INC	07/29/2013	$308.59
			$1,802.86
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	07/08/2013	$20.80
	FOUNTIN INN DMV 80	07/11/2013	$5.30
	GREENVILLE TURF AND TRACT	07/16/2013	$81.68
	LANDSCAPERS SUPPLY II	07/17/2013	$12.48
	BURDETTE HARDWARE SIMPSON	07/29/2013	$19.00
	BURDETTE HARDWARE SIMPSON	07/29/2013	$2.10
			$141.36
STEPHEN COOK	FAIRWAY FORD INC	07/09/2013	$19.08
	FIRESTONE 06548929	07/08/2013	$18.99
	TRI STATE PUMP & CONTROL	07/09/2013	$107.01
	LANDSCAPERS SUPPLY	07/10/2013	$447.86
	NAPA AUTO 0022603	07/10/2013	$34.22
	GREENVILLE CAR WASH EAST	07/15/2013	$11.00
	MYER`S TRIM SHOP	07/16/2013	$75.00
	SMITH TURF & IRRAGTION	07/16/2013	$1,025.82
	SMITH TURF & IRRAGTION	07/16/2013	$77.53
	Snider Tire #343	07/15/2013	$481.66
	NAPA AUTO 0022603	07/16/2013	$91.29
	PORTER PAINTS 9388	07/17/2013	$50.29
	BATTERY SPECIALIST	07/17/2013	$40.10
	SMITH TURF & IRRAGTION	07/19/2013	$7.95
	NAPA AUTO 0022603	07/22/2013	$173.41
	GREENVILLE CAR WASH EAST	07/24/2013	$12.00
	SMITH TURF & IRRAGTION	07/25/2013	$107.82
	SMITH TURF & IRRAGTION	07/25/2013	$70.54
	Snider Tire #343	07/26/2013	$147.65
	NAPA AUTO 0022603	07/26/2013	$416.17
	FIRESTONE 06548929	07/26/2013	$18.99
	GREENGO TEK LLC	07/29/2013	$150.00
	GARRETTS DISCOUNT GOLF CA	07/29/2013	$95.40
	Snider Tire #343	07/29/2013	$361.63
			$4,041.41
SUSAN EATON	CDW GOVERNMENT	07/09/2013	$42.04
			$42.04
SUSAN WALTHER	AHIMA	07/11/2013	$1,650.00
	GTC TECH ONLINE	07/16/2013	$5.00
			$1,655.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	SQ SPECIALTY INSULATION,	07/08/2013	$2,500.00
	INT. SYS. OF AMERICA LLC	07/12/2013	$213.40
	INT. SYS. OF AMERICA LLC	07/11/2013	$210.20
	JOHNSON CONTROLS SS	07/17/2013	$1,433.00
	DMI DELL HIGHER EDUC	07/25/2013	$1,732.94
			$6,089.54
TIMOTHY J TENNIS	THE HOME DEPOT 1127	07/08/2013	$38.35
	THE HOME DEPOT #1126	07/10/2013	$45.05
			$83.40
TOM GREGG	CROWN TROPHY	07/12/2013	$9.54
	GREENVILLE ALUMINUM PRODU	07/12/2013	$760.00
	THE HOME DEPOT 1127	07/16/2013	$15.74
	FAST SIGNS	07/19/2013	$73.17
	DEWALT FACTORY SVC #72	07/23/2013	$58.64
			$917.09
TOM SHIFLET	BAKER DISTRIBUTING #578	07/08/2013	$110.56
	BAKER DISTRIBUTING #578	07/09/2013	$74.48
	BAKER DISTRIBUTING #578	07/09/2013	$345.09
	UNITED ELECTRICAL DIST.,I	07/10/2013	$69.05
	UNITED ELECTRICAL DIST.,I	07/10/2013	$46.51
	THE HOME DEPOT 1127	07/11/2013	$133.56
	BAKER DISTRIBUTING #578	07/16/2013	$75.81
	UNITED ELECTRICAL DIST.,I	07/16/2013	$238.51
	THE HOME DEPOT 1127	07/15/2013	$61.81
	C C DICKSON CO 1063	07/17/2013	$161.62
	BAKER DISTRIBUTING #578	07/17/2013	$107.65
	C C DICKSON CO 1063	07/18/2013	$223.77
	JOHNSTONE SUPPLY-GREENVIL	07/17/2013	$102.22
	UNITED ELECTRICAL DIST.,I	07/30/2013	$97.89
			$1,848.53
TOMMIE H. WHITT	FISHER SCI ATL	07/02/2013	$88.46
	LOWES #01718	07/11/2013	$40.89
	FISHER SCI ATL	07/20/2013	$218.46
	FISHER SCI ATL	07/19/2013	$883.86
	FISHER SCI ATL	07/19/2013	$362.73
	FISHER SCI ATL	07/24/2013	$105.66
	FISHER SCI ATL	07/25/2013	$302.10
			$2,002.16
TONIE NORTHCUTT	SCNSC/ALIVE AT 25	07/08/2013	$1,187.30
	EFFECTIVE TRNG INC	07/10/2013	$300.14
	NEWARK US 00000075	07/10/2013	$57.72
	MHE MCGRAW-HILL ECOMM	07/12/2013	$1,236.12
	GOS// GREENVILLE OFFICE S	07/10/2013	$295.40
	WW GRAINGER	07/11/2013	$115.85
	GOS// GREENVILLE OFFICE S	07/10/2013	$122.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	MCNAUGHTON-MCKAY ELECTRIC	07/10/2013	$719.74
	WW GRAINGER	07/11/2013	$36.28
	SCNSC/ALIVE AT 25	07/11/2013	$174.15
	LOGICAL OPERATIONS	07/12/2013	$334.10
	WW GRAINGER	07/16/2013	$23.85
	TRAVERS TOOL CO	07/15/2013	$193.84
	LOGICAL OPERATIONS	07/19/2013	$277.11
	NEWCO, INC	07/22/2013	$452.53
	TCI-NEUMANN	07/24/2013	$131.25
	GOS// GREENVILLE OFFICE S	07/25/2013	$217.57
			$5,875.26
TRACI WILLIMON	UNC CH DENT CONT ED INT	07/09/2013	$950.00
	HENRY SCHEIN	07/11/2013	$2,451.57
	PATTERSON DENTAL SUPPL	07/24/2013	$1,073.82
	AIRGAS SOUTH	07/26/2013	$20.03
	WAL-MART #0631	07/29/2013	$12.01
			$4,507.43
TRACY NUTTING	GREER RELIEF & RESOURCES	07/19/2013	$300.00
	THE GREER CITIZEN	07/12/2013	$29.00
			$329.00
WES ADAMS	AIRGAS SOUTH	06/29/2013	$20.38
	AIRGAS SOUTH	07/13/2013	$10.02
	WAL-MART #0640	07/29/2013	$129.66
			$160.06

Total for GREENVILLE TECH COLLEGE: $183,286.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	OFFICEMAX CT IN#230107	07/05/2013	$465.69
	OFFICEMAX CT IN#230106	07/05/2013	$698.55
	OFFICEMAX CT IN#230105	07/08/2013	$351.55
	OFFICEMAX CT IN#230108	07/08/2013	$465.69
	FEDEXOFFICE 00015578	07/30/2013	$23.34
			$2,004.82
ANDRETTA JACKSON	TFS COLEPARMERINSTRMNT	07/16/2013	$260.18
	WW GRAINGER	07/17/2013	$82.59
	J M GRACE	07/16/2013	$236.57
	FORESTRY SUPPLIERS	07/15/2013	$42.62
	CABELA'S PROMOTIONS INC	07/23/2013	$133.94
	ARC 313	07/25/2013	$302.90
			$1,058.80
ANGELA D KENNEDY	ANDERSON INDEPENDENT	07/24/2013	$538.00
	THE TIMES AND DEMOCRAT	07/25/2013	$197.19
	THE AIKEN STANDARD	07/25/2013	$1,043.18
	THE GREENVILLE NEWS	07/25/2013	$239.58
			$2,017.95
ANNETTE LYTTLETON	COMPORIUM COMMUNICATIONS	07/05/2013	$49.06
	SANDHILL TEL(MCBEE) RETAI	07/05/2013	$34.86
	WEST CAROLINA RURAL TELEP	07/05/2013	$39.84
	CHESNEE TELEPHONE CO	07/05/2013	$44.41
	ATT BILL PAYMENT	07/10/2013	$46.53
	ATT BILL PAYMENT	07/10/2013	$995.70
	PERKIN ELMER, LLC	07/10/2013	$668.17
	PERKIN ELMER, LLC	07/11/2013	$168.29
	ATT BILL PAYMENT	07/16/2013	$81.98
	DELL SALES & SERVICE	07/17/2013	$488.12
	BATTERYSHARKS.COM	07/17/2013	$162.34
	COASTAL ELECTRIC COOPERA	07/19/2013	$122.92
	BLUE RIDGE ELECTRIC COOP	07/19/2013	$54.88
	BERKELEY ELECTRIC COOPER	07/24/2013	$298.39
	BRINKMANN INSTRUMENTS	07/25/2013	$2,131.86
	LINDE LLC	07/26/2013	$893.10
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$66.39
			$6,346.84
BARBARA LAKE	VZWRLSS APOCC VISB	07/20/2013	$152.06
			$152.06
BENJAMIN D BAIR	LOWES #03026	07/17/2013	$68.14
			$68.14
BETTY BROACH	VWR INTERNATIONAL INC	07/11/2013	$233.88
	G F S CHEMICALS INC	07/11/2013	$108.04
	IDEXX DISTRIBUTION INC	07/11/2013	$227.53
	FISHER SCI CHI	07/12/2013	$47.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	WAL-MART #1030	07/15/2013	$125.00
	USPS 45474009232308868	07/24/2013	$100.00
	WAL-MART #1030	07/30/2013	$25.83
			$868.10
BEVERLY A DAVIS	USPS458400014729816790	07/02/2013	$247.00
	OFFICEMAX CT IN#307569	07/10/2013	$61.56
	OFFICEMAX CT IN#346003	07/12/2013	$267.54
	CAMCOR INC	07/16/2013	$215.78
	CAMCOR INC	07/16/2013	$2,052.64
			$2,844.52
BILL VOGEL	THE HOME DEPOT 1110	06/28/2013	$15.85
	LOWES #00433	07/10/2013	$73.16
	THE TRACTOR MART	07/11/2013	$83.34
	ROSE TALBERT	07/26/2013	$91.07
			$263.42
BRENDA CROSBY	IDEXX DISTRIBUTION INC	07/03/2013	$1,567.07
	WW GRAINGER	07/04/2013	$20.83
	FORMS AND SUPPLY - AOPD	07/05/2013	$851.21
	HIGH PURITY STANDARDS	07/10/2013	$867.65
	ENVIRONMENTAL RESOURCE	07/09/2013	$363.18
	DELL SALES & SERVICE	07/10/2013	$190.06
	G F S CHEMICALS INC	07/11/2013	$60.44
	HACH COMPANY	07/12/2013	$319.74
	ENVIRONMENTAL RESOURCE	07/16/2013	$778.08
	ENVIRONMENTAL RESOURCE	07/16/2013	$1,460.28
	ENVIRONMENTAL EXPRESS	07/16/2013	$114.25
	WW GRAINGER	07/18/2013	$107.95
	NCL OF WISCONSIN INC	07/19/2013	$99.66
	ENVIRONMENTAL RESOURCE	07/18/2013	$459.48
	THE HOME DEPOT #1109	07/17/2013	$30.62
	WEBER SCIENTIFIC	07/18/2013	$904.22
	ENVIRONMENTAL EXPRESS	07/18/2013	$26.77
	DC SCIENTIFIC GLASS INC	07/22/2013	$284.77
	US PLASTICS/NEATLY SMART	07/22/2013	$415.99
	ACCUSTANDARD INC	07/23/2013	$590.28
	MANSCI INC	07/26/2013	$1,073.52
			$10,586.05
BRENDA WILLIAMS	DELTA AIR 0062335037492	07/15/2013	$737.60
	US INK & TONER INC	07/15/2013	$1,459.08
	ASSN OF CLEAN WATER ADM	07/15/2013	$450.00
	THE POST AND COURIER	07/17/2013	$347.58
	THE STATE NEWSPAPER	07/18/2013	$331.71
	ATLANTA LIGHT BULBS INC	07/25/2013	$40.00
			$3,365.97
BRIDGETTE L HACKLER	WAL-MART #4521	07/12/2013	$29.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	BCT SOUTH CAROLINA	07/24/2013	$37.30
	OFFICE PLUS USA	07/25/2013	$200.94
			$268.10
BRITTNEY ENNIS	1800GOFEDEX 10010007	07/01/2013	$3.61
	USPS 45012006535305259	07/10/2013	$18.00
	WATER ENVIRONMENT ASSO	07/19/2013	$105.00
			$126.61
BRUCE MCKENNA	CARDINAL HEALTH MP&S	07/11/2013	$37.10
			$37.10
CAMILLE RANSOM III	PEPBOYS STORE 134	07/15/2013	$11.86
			$11.86
CAROL F SMITH	ACT NELAC	07/02/2013	$375.00
	USAIRWAYS 0372319689632	07/02/2013	$346.30
	VZWRLSS APOCC VISB	07/17/2013	$38.01
			$759.31
CAROLYN G SCHWARZ	DOVE DATA PRODUCTS	07/10/2013	$327.54
	STAPLS7102623639000002	07/10/2013	$878.75
	STAPLS7102623639000003	07/10/2013	$950.39
	FORMS AND SUPPLY - AOPD	07/19/2013	$131.96
	OFFICEMAX CT IN#500648	07/23/2013	$30.93
	STAPLS7102623639000001	07/25/2013	$292.85
	PITNEY BOWES PI	07/31/2013	$189.96
			$2,802.38
CATHERINE B CREECH	VERIZON WRLS 04232-01	07/15/2013	$40.48
	CARDINAL HEALTH MP&S	07/17/2013	$900.50
	VERIZON WRLS 0381201	07/17/2013	$72.87
	VERIZON WRLS 0381201	07/18/2013	$48.57
	VERIZON WRLS 04232-01	07/19/2013	$48.57
			$1,110.99
CATHY ROBINSON	HERALD OFFICE SUPPLY INC	07/19/2013	$343.99
			$343.99
CHARLEEN D BARKER	C2G	07/17/2013	$57.87
			$57.87
CHARLOTTE HUGGINS	EID DUPONT QUALICON	06/28/2013	$1,247.52
	BIO RAD 13518CH	06/28/2013	$21.60
	SP INDUSTRIES NY EQUIP GR	07/03/2013	$76.35
	FORMS AND SUPPLY - AOPD	07/03/2013	$603.75
	PERKIN ELMER, LLC	07/06/2013	$571.32
	FORMS AND SUPPLY - AOPD	07/05/2013	$629.39
	BIO RAD 14008CH	07/10/2013	$110.88
	FORMS AND SUPPLY - AOPD	07/12/2013	$74.11
	VERIZON WRLS 04232-01	07/12/2013	$129.56
	FORMS AND SUPPLY - AOPD	07/15/2013	$283.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	07/22/2013	$267.77
	CMS MEDICARE APPLIC FEE	07/24/2013	$532.00
	CMS MEDICARE APPLIC FEE	07/24/2013	$532.00
	CMS MEDICARE APPLIC FEE	07/24/2013	$532.00
	CMS MEDICARE APPLIC FEE	07/24/2013	$532.00
	INVITROGEN 23401999	07/30/2013	$325.40
			$6,468.69
CHERYL G ERON	SPIRIT TELECOM	07/29/2013	$10.30
	SPIRIT TELECOM	07/29/2013	$10.30
	SPIRIT TELECOM	07/29/2013	$10.30
			$30.90
CHERYL KUMPF-LAWSON	USPS 45052106635305747	07/01/2013	$953.19
	SPIRIT TELECOM	07/01/2013	$53.99
	005 CENTURYLINK RECURRING	07/03/2013	$302.05
	AUTOPAY/DISH NTWK	07/02/2013	$57.24
	IDEXX DISTRIBUTION INC	07/03/2013	$112.50
	ADVANCE AUTO PARTS 5510	07/12/2013	$48.74
	VWR INTERNATIONAL INC	07/17/2013	$74.58
	ADVANCE AUTO PARTS 5510	07/17/2013	$123.89
	FSI SCE&G PAYMENT	07/19/2013	$1,000.00
	KMART 7160	07/19/2013	$54.00
	WAL-MART #1383	07/19/2013	$74.52
	FSI SCE&G PAYMENT	07/19/2013	$1,000.00
	OFFICEMAX CT IN#485030	07/20/2013	$306.93
	FSI SCE&G PAYMENT	07/19/2013	$161.10
			$4,322.73
CHRIS E HANCOCK	OREILLY AUTO 00016642	07/09/2013	$119.53
	OREILLY AUTO 00016642	07/10/2013	$45.89
	HERNDON CHEVROLET INC	07/11/2013	$291.53
	CARQUEST 01013028	07/16/2013	$28.23
	All UZ ENGINEERED PROD	07/16/2013	$1,082.31
	OREILLY AUTO 00016642	07/16/2013	$7.54
	CARQUEST 01013028	07/19/2013	$7.37
	CARQUEST 01013028	07/22/2013	$4.07
	CARQUEST 01013028	07/25/2013	$60.51
	CARQUEST 01013028	07/26/2013	$20.47
	CARQUEST 01013028	07/30/2013	$65.39
	OREILLY AUTO 00016642	07/30/2013	$136.07
			$1,868.91
CONNIE H FULMER	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	FORMS AND SUPPLY - AOPD	07/01/2013	$177.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
			$777.98
CYNTHIA B HAMILTON	J M GRACE	07/12/2013	$237.06
	SUMMERVILLE COMM.	07/15/2013	$267.75
	SPARTANBURG	07/16/2013	$280.10
	GAN ADVERTISING	07/17/2013	$134.74
	AIKEN STANDARD	07/15/2013	$219.44
	GAN ADVERTISING	07/17/2013	$427.68
	THE SUN NEWS	07/16/2013	$312.54
	THE STATE NEWSPAPER	07/17/2013	$513.20
	J M GRACE	07/19/2013	$96.25
			$2,488.76
CYNTHIA E PELLOS	EVERYDAYPLASTICS	07/16/2013	$477.40
	OPTICS PLANET INC	07/18/2013	$83.94
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
			$736.34
DAPHNE G NEEL	NEIWPCC INTERNET	07/11/2013	$175.00
			$175.00
DAVID B GRIFFIN	LOWES #00433	07/16/2013	$27.12
	LOWES #00433	07/18/2013	$15.89
	LOWES #00433	07/29/2013	$41.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$84.03
DAVID RIVERS	OFFICEMAX CT IN#156331	06/28/2013	$27.93
	STAPLES 00103234	06/27/2013	$17.27
	OFFICEMAX CT IN#153083	06/29/2013	$70.92
	OFFICEMAX CT IN#174446	07/01/2013	$110.57
	OFFICEMAX CT IN#229174	07/03/2013	$849.37
	WAL-MART #1339	07/03/2013	$56.15
	OFFICEMAX CT IN#242930	07/05/2013	$135.08
	STAPLES 00103234	07/08/2013	$28.07
	WAL-MART #1339	07/10/2013	$68.18
	AMAZON MKTPLACE PMTS	07/10/2013	$7.47
	Amazon.com	07/10/2013	$49.96
	OFFICEMAX CT IN#276833	07/10/2013	$80.63
	OFFICEMAX CT IN#280649	07/10/2013	$394.47
	CORRUGATED CONTAINERS INC	07/11/2013	$397.44
	CEDAR TERRACE PAPER CO	07/11/2013	$1,783.00
	OFFICEMAX CT IN#364153	07/12/2013	$135.18
	AMAZON MKTPLACE PMTS	07/15/2013	$43.86
	OFFICEMAX CT IN#398140	07/16/2013	$76.88
	STAPLES 00103234	07/15/2013	$79.90
	STAPLES 00103234	07/16/2013	$53.89
	WAL-MART #1339	07/18/2013	$17.27
	OFFICEMAX CT IN#444596	07/18/2013	$110.57
	STAPLES 00103234	07/19/2013	$149.03
	OFFICEMAX CT IN#494301	07/22/2013	$164.90
	OFFICEMAX CT IN#491321	07/22/2013	$203.95
	ULINE SHIP SUPPLIES	07/24/2013	$689.13
	WAL-MART #1339	07/24/2013	$120.46
	OFFICEMAX CT IN#535893	07/24/2013	$112.20
	OFFICEMAX CT IN#538266	07/24/2013	$62.32
	OFFICEMAX CT IN#516817	07/24/2013	$70.92
	CEDAR TERRACE PAPER CO	07/25/2013	$74.35
	OFFICEMAX CT IN#574453	07/26/2013	$41.90
	OFFICEMAX CT IN#630275	07/30/2013	$18.31
	OFFICEMAX CT IN#633700	07/30/2013	$316.58
	STAPLES 00103234	07/29/2013	$74.24
			$6,692.35
DEBORAH HUFF	LOWES #00410	07/02/2013	$326.35
	US INK & TONER INC	07/15/2013	$203.56
	SMITH RUBBER STAMP & SEAL	07/16/2013	$43.38
	J M GRACE	07/16/2013	$659.11
	FORMS AND SUPPLY - AOPD	07/23/2013	$126.76
	FORMS AND SUPPLY - AOPD	07/24/2013	$121.78
			$1,480.94
DEBORAH L TREVITHICK	SCDOT: CIP TOLL WALK-INS	07/09/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
DEBRA L CROFT	DANNYS TROPHY SHOP INC	07/22/2013	$84.24
			$84.24
DONALD LABLANC	CAMPING WORLD #96	07/26/2013	$11.23
	KEY SHOP	07/29/2013	$73.75
			$84.98
DONNA HALL	CITY OF MYRTLE BEACH CAS	07/09/2013	$98.91
	HORRY TELEPHONE COOPERATI	07/12/2013	$120.92
	SPIRIT TELECOM	07/11/2013	$60.85
	DISH NETWORK-ONE TIME	07/17/2013	$57.51
	USPS 45616005729807054	07/22/2013	$500.00
	PAYPAL SCPALMETTOC	07/23/2013	$350.00
	IDEXX DISTRIBUTION INC	07/23/2013	$379.41
	VWR INTERNATIONAL INC	07/26/2013	$138.96
	VWR INTERNATIONAL INC	07/31/2013	$145.69
			$1,852.25
ELIZABETH CHAFFIN	PROGRESSIVE BUSINESS CONF	07/03/2013	$199.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$47.14
	DOVE DATA PRODUCTS	07/10/2013	$122.10
	USPS 45180402029801016	07/10/2013	$138.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$48.79
	FORMS AND SUPPLY - AOPD	07/16/2013	$12.09
	VZWRLSS IVR VB	07/25/2013	$194.14
			$761.26
EVE LEITZSEY	FRANKLINCOVEYPRODUCTS	07/25/2013	$51.32
			$51.32
GARY ROBERTS	GRAHL ELECTRIC SUPPLY CO	07/01/2013	$64.20
	GRAHL ELECTRIC SUPPLY CO	07/10/2013	$98.44
	THE TRACTOR MART	07/12/2013	$111.21
	LOWES #00433	07/24/2013	$34.46
	HDS POWER SOLUTIONS #5G	07/26/2013	$788.40
			$1,096.71
JACQUELYN FROSTBURNETT	ULINE SHIP SUPPLIES	07/26/2013	$40.56
	DMI DELL K-12/GOVT	07/27/2013	$287.26
			$327.82
JAMES J EICHLER	LOWES #00433	06/28/2013	$9.70
	ACE HARWARE OF CAYCE	07/11/2013	$8.08
	JOHNSTONE SUPPLY -394	07/11/2013	$104.38
	LOWES #00433	07/15/2013	$43.46
	ELECTRIC CONTROL & SUPPLY	07/18/2013	$63.70
	GENERAL WHOLESALE DIST	07/19/2013	$95.21
	W.P.LAW, INC	07/24/2013	$51.90
	CARQUEST 01013028	07/30/2013	$10.17
	CARQUEST 01013028	07/30/2013	$19.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	WAL-MART #4506	07/30/2013	$127.32
			$533.20
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	06/28/2013	$102.72
	SPIRIT TELECOM	07/01/2013	$12.78
	SPIRIT TELECOM	07/01/2013	$249.91
	DATACOM SYSTEMS INC	07/02/2013	$2,494.80
	COMPORIUM-RHTC RP	07/08/2013	$121.40
	COMPORIUM-RHTC RP	07/15/2013	$130.54
	ATT CONS PHONE PMT	07/18/2013	$475.75
	ATT CONS PHONE PMT	07/18/2013	$335.25
	TWC TIME WARNER CABLE	07/19/2013	$178.72
	ATT CONS PHONE PMT	07/23/2013	$143.68
	VZWRLSS IVR VB	07/25/2013	$1,177.66
	HORRY TELEPHONE COOPERATI	07/24/2013	$90.77
	COMPORIUM-RHTC RP	07/29/2013	$103.71
	KEY SHOP	07/29/2013	$94.30
			$5,711.99
JANET DOWDY	VZWRLSS IVR VB	07/13/2013	$38.01
	VZWRLSS IVR VB	07/25/2013	$181.52
			$219.53
JANIE G YOUNG	VZWRLSS APOCC VISB	07/18/2013	$38.01
			$38.01
JASON WYCKOFF	VZWRLSS IVR VB	07/25/2013	$528.80
			$528.80
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	07/03/2013	$37.30
	US INK & TONER INC	07/05/2013	$158.15
	PITNEY BOWES	07/09/2013	$181.87
	FORMS AND SUPPLY - AOPD	07/08/2013	$435.15
	A S P E N ECOMMERCE	07/08/2013	$189.80
	CANNON IV	07/09/2013	$669.00
	RAM DIRT DEVIL/HOOVER	07/10/2013	$16.15
	FORMS AND SUPPLY - AOPD	07/12/2013	$231.70
	FORMS AND SUPPLY - AOPD	07/11/2013	$9.42
	USPS PO BOXES 66101510	07/12/2013	$88.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$24.97
	BCT SOUTH CAROLINA	07/16/2013	$236.18
	DOVE DATA PRODUCTS	07/17/2013	$73.44
	SON-PRESS	07/19/2013	$924.00
	FITZGERALD HEALTH EDUCAT	07/19/2013	$1,220.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$95.90
	FORMS AND SUPPLY - AOPD	07/24/2013	$24.97
	BCT SOUTH CAROLINA	07/26/2013	$18.65
	US INK & TONER INC	07/29/2013	$516.80
			$5,151.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	US INK & TONER INC	06/27/2013	$323.43
	FORMS AND SUPPLY - AOPD	06/27/2013	$423.72
	SQ CAPITOL PRINTER REPAI	07/15/2013	$524.48
	SQ CAPITOL PRINTER REPAI	07/17/2013	$524.48
	COLUMBIA BUSINESS FORMS	07/29/2013	$2,090.41
	COLUMBIA BUSINESS FORMS	07/29/2013	$988.68
	WULBERN-KOVAL CO.	07/29/2013	$291.72
			$5,166.92
JIM BEASLEY	VZWRLSS APOCC VISB	07/15/2013	$38.01
	VZWRLSS IVR VB	07/25/2013	$112.49
			$150.50
JOHN FESLER	USPS PO BOXES 66101510	07/02/2013	$65.00
	OFFICEMAX CT IN#206146	07/02/2013	$228.88
	USPS POSTAGE (INTERNET)	07/03/2013	$200.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$172.00
	VERIZON WRLS 04232-01	07/03/2013	$64.78
	WAL-MART #2712	07/04/2013	$20.59
	DMI DELL K-12/GOVT	07/06/2013	$177.48
	FORMS AND SUPPLY - AOPD	07/05/2013	$90.58
	DMI DELL K-12/GOVT	07/10/2013	$227.75
	OFFICEMAX CT IN#270174	07/09/2013	$88.26
	WAL-MART #0586	07/10/2013	$46.26
	ULINE SHIP SUPPLIES	07/11/2013	$108.61
	ENDICIA	07/10/2013	$149.95
	DOLRTREE 960 00009605	07/10/2013	$2.23
	FORMS AND SUPPLY - AOPD	07/11/2013	$89.08
	SANDMAN TELECOM PRODUC	07/16/2013	$97.36
	USPS POSTAGE (INTERNET)	07/17/2013	$75.00
	AMAZON MKTPLACE PMTS	07/17/2013	$115.00
	LOWES #01705	07/17/2013	$14.30
	FORMS AND SUPPLY - AOPD	07/18/2013	$82.81
	FORMS AND SUPPLY - AOPD	07/18/2013	$44.85
	AMAZON MKTPLACE PMTS	07/19/2013	$70.70
	FORMS AND SUPPLY - AOPD	07/19/2013	$242.50
	OFFICEMAX CT IN#494781	07/22/2013	$349.79
	MANAGEDPRINT	07/22/2013	$497.88
	TECH TOOL SUPPLY LLC	07/25/2013	$69.37
	VZWRLSS IVR VB	07/25/2013	$85.65
	VZWRLSS IVR VB	07/25/2013	$1,425.34
	VZWRLSS IVR VB	07/25/2013	$2,500.00
	WAL-MART #4664	07/25/2013	$57.88
	USPS POSTAGE (INTERNET)	07/26/2013	$400.00
	LOWES #00410	07/27/2013	$321.21
	AMAZON MKTPLACE PMTS	07/30/2013	$80.86
			$8,261.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY B DEMPSEY	AT&T 1717948297203	07/24/2013	$109.34
			$109.34
KAREN B CANNON	STAPLS7102591962000001	07/10/2013	$68.61
			$68.61
KAREN H OWENS	HOPKINS MEDICAL PRDCTS	07/11/2013	$37.95
			$37.95
KATHY FOSTER NELSON	SYX GLOBALINDUSTRIALEQ	06/28/2013	$428.51
	WALMART.COM 8009666546	07/12/2013	$23.27
			$451.78
KATHY WILSON	VZWRLSS APOCC VISB	07/17/2013	$646.17
	USPS458400014729816790	07/22/2013	$6.11
			$652.28
KEVIN G WATTS	SO.CAROLINA FLUID SYSTM	07/16/2013	$174.31
			$174.31
KIM B WILLIAMS	SANDIRECT.COM	07/01/2013	$165.51
	GODADDY.COM	07/02/2013	$59.99
	STAPLS7102409392000001	07/03/2013	$61.56
	CHESNEE TELEPHONE CO	07/08/2013	$71.27
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$603.90
	GODADDY.COM	07/11/2013	$119.98
	VERIZON WRLS 04232-01	07/10/2013	$40.49
	GODADDY.COM	07/15/2013	$269.95
	DNH GODADDY.COM	07/18/2013	$59.99
	AMAZON MKTPLACE PMTS	07/17/2013	$28.96
	CHARTER COMM	07/23/2013	$65.95
	STAPLS7101804066000002	07/23/2013	$6.76
	Amazon.com	07/24/2013	$87.90
	WSC Windstream Pmt&Fee	07/25/2013	$131.03
	DRI WWW.ELEMENT5.INFO	07/27/2013	$199.00
	EB 2013 SCITDA FALL C	07/26/2013	$220.00
	ALLEN DISTRIBUTORS	07/30/2013	$3.65
	ALLEN DISTRIBUTORS	07/30/2013	$33.65
			$2,229.54
KIM BROOKS	MOTOROLA, INC. - ONLINE	07/01/2013	$316.89
	FORMS AND SUPPLY - AOPD	07/09/2013	$75.89
			$392.78
KIM CLYBURN	VZWRLSS APOCC VISB	07/17/2013	$152.04
	ATT BILL PAYMENT	07/20/2013	$114.25
			$266.29
LAVINIA K HIOTT	DELTA AIR 0062334276749	07/03/2013	$361.60
	USAIRWAYS 0372319846219	07/03/2013	$572.60
	USAIRWAYS 0372319886062	07/03/2013	$468.30
	LORICK OFFICE PRODUCTS	07/09/2013	$442.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAVINIA K HIOTT	DELTA AIR 0062336075519	07/25/2013	$581.60
	DIXIE TROPHIES	07/25/2013	$83.16
	DELTA AIR 0062336075518	07/25/2013	$581.60
			$3,091.62
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	06/28/2013	$114.05
	LORICK OFFICE PRODUCTS	06/28/2013	$225.72
	WWW.ACEHARDWARE.COM	07/03/2013	$34.55
	ALLSTEEL CUSTOMER SERVIC	07/18/2013	$431.82
	VZWRLSS IVR VB	07/25/2013	$215.90
	VZWRLSS APOCC VISB	07/28/2013	$114.03
			$1,136.07
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	07/12/2013	$2,250.56
	VWR INTERNATIONAL INC	07/13/2013	$265.34
	VWR INTERNATIONAL INC	07/14/2013	$36.09
	FISHER SCI ATL	07/13/2013	$157.90
	VWR INTERNATIONAL INC	07/13/2013	$166.00
	VWR INTERNATIONAL INC	07/13/2013	$215.72
	VWR INTERNATIONAL INC	07/13/2013	$221.46
	VWR INTERNATIONAL INC	07/13/2013	$800.77
	VWR INTERNATIONAL INC	07/16/2013	$24.35
	FISHER SCI ATL	07/16/2013	$132.72
	G F S CHEMICALS INC	07/17/2013	$234.52
	VWR INTERNATIONAL INC	07/21/2013	$47.83
	VWR INTERNATIONAL INC	07/31/2013	$72.96
			$4,626.22
LISA L LONGSHORE	USA MOBILITY WIRELE	07/05/2013	$20.74
			$20.74
LISA ROLAND	US INK & TONER INC	06/28/2013	$149.70
	QIAGEN INC	06/29/2013	$270.45
	CLSI	06/30/2013	$214.50
	BIOGX INC	07/09/2013	$1,755.25
	GE HEALTHCARE BIO-SCIENC	07/09/2013	$342.00
	LORICK OFFICE PRODUCTS	07/09/2013	$142.32
	QIAGEN INC	07/11/2013	$1,350.91
	AMAZON MKTPLACE PMTS	07/17/2013	$265.48
	STAPLES DIRECT	07/16/2013	$236.20
	AB SCIEX LLC	07/17/2013	$367.01
	AMERICAN ACAD OF PEDI	07/16/2013	$695.00
	LORICK OFFICE PRODUCTS	07/23/2013	$327.75
	LORICK OFFICE PRODUCTS	07/23/2013	$125.30
	LORICK OFFICE PRODUCTS	07/23/2013	$80.64
	APC DATA CENTER UNIVER	07/24/2013	$104.74
	SMITH RUBBER STAMP & SEAL	07/24/2013	$31.42
	ACADEMY OF NUTRI & DIET	07/30/2013	$485.52
	US INK & TONER	07/30/2013	$249.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,193.54
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	07/09/2013	$93.10
			$93.10
MARIE I AIMONE	BI-LO 417	06/29/2013	$17.29
	DOLLAR GENERAL #12538	06/29/2013	$3.24
	MICHAELS #1036	06/28/2013	$32.67
	STAPLES 00104042	06/28/2013	$10.79
	CVS PHARMACY #5576 Q03	07/05/2013	$35.34
	SUMTER MEDICAL SUPPLIES I	07/08/2013	$40.50
	CVS PHARMACY #5576 Q03	07/13/2013	$11.90
	BI-LO 282	07/14/2013	$8.39
	WAL-MART #0511	07/18/2013	$35.38
	DOLLAR GENERAL #12538	07/18/2013	$46.38
	CVS PHARMACY #5576 Q03	07/23/2013	$5.61
	DHARMA TRADING CO.	07/27/2013	$93.62
			$341.11
MARIE T WILLIAMS	INT'L CODE COUNCIL INC	07/16/2013	$651.21
	DELTA AIR 0062335770352	07/15/2013	$529.40
	LAURUS SYSTEMS	07/15/2013	$2,059.65
	INT'L CODE COUNCIL INC	07/23/2013	$101.52
	VZWRLSS IVR VB	07/25/2013	$1,170.72
	DELL SALES & SERVICE	07/26/2013	$43.19
			$4,555.69
MELISSA B ALLEN	Staples Tech Soln	06/29/2013	$105.83
	WAL-MART #4506	07/03/2013	$21.60
	GODADDY.COM	07/10/2013	$147.70
	CLASSIC FORD OF COLUMBIA	07/11/2013	$120.41
	USPS458400014729816790	07/11/2013	$120.00
	CTS FRONTIER ONLINEPAY	07/12/2013	$197.77
	STAPLES 00103234	07/17/2013	$41.57
	MAC GASES	07/22/2013	$51.40
	STAPLS7103278154000002	07/24/2013	$182.91
	STAPLS7103278154000001	07/24/2013	$134.19
	THERMOWORKS INC	07/25/2013	$116.99
	STAPLS7103395097000001	07/26/2013	$54.09
	DELTA AIR 0062337406006	07/30/2013	$543.60
	DELTA AIR 0062337406007	07/30/2013	$543.60
			$2,381.66
MICHAEL D FARRELL	DMI DELL K-12/GOVT	07/11/2013	$215.99
	DMI DELL K-12/GOVT	07/11/2013	$275.61
	Amazon.com	07/12/2013	$823.96
	Amazon.com	07/16/2013	$419.99
	GROVE MEDICAL INC	07/16/2013	$102.79
	GROVE MEDICAL INC	07/17/2013	$1,223.70
	GROVE MEDICAL INC	07/23/2013	$56.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	GROVE MEDICAL INC	07/26/2013	$52.50
	WW GRAINGER	07/26/2013	$83.01
	SHOPLET.COM	07/29/2013	$40.28
			$3,294.12
MICHAEL E HUG	OREILLY AUTO 00016642	07/10/2013	$123.68
	CARQUEST 01013028	07/10/2013	$5.12
	CARQUEST 01013028	07/12/2013	$435.07
	OREILLY AUTO 00016642	07/12/2013	$19.46
	CARQUEST 01013028	07/12/2013	$3.14
	OREILLY AUTO 00016642	07/15/2013	$157.73
	OREILLY AUTO 00016642	07/15/2013	$124.84
	OREILLY AUTO 00016642	07/15/2013	$51.71
	WC MANUFACTURING	07/17/2013	$939.32
	LOWES #00433	07/18/2013	$7.53
	MID CAROLINA MARINE, INC	07/19/2013	$57.67
	CARQUEST 01013028	07/22/2013	$27.53
	CARQUEST 01013028	07/29/2013	$23.98
	YOUNG'S TRUE VALUE	07/30/2013	$11.07
	YOUNG'S TRUE VALUE	07/30/2013	$14.99
			$2,002.84
MICHAEL W TEMPEL	DESIGN LAB COLUMBIA	07/29/2013	$482.27
			$482.27
NORMA WEST	US INK & TONER INC	07/22/2013	$1,178.64
			$1,178.64
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	07/02/2013	$262.32
	FORMS AND SUPPLY - AOPD	07/03/2013	$82.03
	BCT SOUTH CAROLINA	07/10/2013	$55.95
	FORMS AND SUPPLY - AOPD	07/17/2013	$210.07
			$610.37
PATRICIA K WITT	BESTBUY.COM 00009944	07/15/2013	$32.38
			$32.38
PAULA DIXON	SPIRIT TELECOM	07/05/2013	$47.45
	ATT BILL PAYMENT	07/13/2013	$66.91
	STAPLS7103231418000001	07/23/2013	$5.30
	DOVE DATA PRODUCTS	07/26/2013	$138.03
			$257.69
PAULA FOWLER	STAPLES 00118018	07/12/2013	$136.13
	DOVE DATA PRODUCTS	07/12/2013	$206.70
	VWR INTERNATIONAL INC	07/24/2013	$141.60
	VWR INTERNATIONAL INC	07/24/2013	$63.77
	VWR INTERNATIONAL INC	07/24/2013	$67.33
	IDEXX DISTRIBUTION INC	07/24/2013	$2,252.55
	FISHER SCI ATL	07/25/2013	$499.20
	FISHER SCI ATL	07/27/2013	$174.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,541.52
PEGGY MEDLOCK	MAC PAPERS INC	07/02/2013	$319.36
	US INK & TONER INC	07/10/2013	$196.95
	SEARS.COM 9301	07/11/2013	$113.54
	SEARS.COM 9301	07/11/2013	$99.16
	OFFICEMAX CT IN#388047	07/15/2013	$312.53
	OFFICEMAX CT IN#386172	07/15/2013	$31.54
	OFFICEMAX CT IN#387956	07/15/2013	$715.64
	OFFICEMAX CT IN#388454	07/15/2013	$29.76
	OFFICEMAX CT IN#396677	07/16/2013	$93.10
	TONERMONKEY.COM	07/15/2013	$127.53
	US INK & TONER INC	07/15/2013	$364.10
	OFFICEMAX CT IN#397804	07/16/2013	$421.04
	OFFICEMAX CT IN#399281	07/17/2013	$35.17
	OFFICEMAX CT IN#398762	07/17/2013	$28.51
	DOVE DATA PRODUCTS	07/17/2013	$372.06
	OFFICEMAX CT IN#401154	07/17/2013	$222.57
	DICKSON	07/15/2013	$55.00
	OFFICEMAX CT IN#398678	07/17/2013	$79.88
	OFFICEMAX CT IN#388651	07/17/2013	$24.91
	AMAZON MKTPLACE PMTS	07/19/2013	$43.81
	OFFICEMAX CT IN#571469	07/25/2013	$933.39
			$4,619.55
RAY W WALDEN	USAIRWAYS 0372320833392	07/11/2013	$264.30
	SCDNR-INTERNET PURCHASES	07/24/2013	$30.00
			$294.30
ROBERTA M BROWNING	PARKING REVENUE COLLECT	07/08/2013	$35.00
	PAYPAL SCPALMETTOC	07/09/2013	$350.00
	LAW SEMINARS INTERNATIONA	07/09/2013	$150.00
	VWR INTERNATIONAL INC	07/17/2013	$38.17
	SPIRIT TELECOM	07/15/2013	$20.02
	MICROBIOLOGICS, INC	07/16/2013	$378.47
	G F S CHEMICALS INC	07/17/2013	$234.52
	ELKO COASTAL CONSULTING	07/16/2013	$90.00
	VWR INTERNATIONAL INC	07/18/2013	$119.24
	DISH NETWORK-ONE TIME	07/16/2013	$64.66
	USPS 45148602429802261	07/22/2013	$39.40
	004 CENTURYLINK IVR	07/23/2013	$268.45
	SPIRIT TELECOM	07/23/2013	$1,222.84
	USPS 45148602429802261	07/24/2013	$40.02
	SPIRIT TELECOM	07/23/2013	$0.04
	AMAZON MKTPLACE PMTS	07/25/2013	$70.96
	Amazon.com	07/29/2013	$101.36
			$3,223.15
ROSA M WESLEY	FIRE FIGHTER PRODUCTS IN	07/03/2013	$236.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSA M WESLEY	STAPLES DIRECT	07/13/2013	$328.34
	STAPLES DIRECT	07/23/2013	$259.03
			$823.76
ROY F PERKINS	SIMPSONS ACE HARDWARE	07/03/2013	$71.54
	SUMTER CASH & CARRY	07/03/2013	$12.61
	STAPLES 00104042	07/03/2013	$73.94
	WW GRAINGER	07/08/2013	$120.43
	SC STATE MUSEUM	07/08/2013	$72.00
	DOLLAR GENERAL #12538	07/09/2013	$11.07
	CHARPY'S POOL SERVICE	07/11/2013	$62.05
	WW GRAINGER	07/10/2013	$221.80
	MYSON S TIRE SALES	07/12/2013	$16.20
	SIMPSONS ACE HARDWARE	07/16/2013	$19.04
	SUMTER IGA WESMARK	07/16/2013	$7.22
	SUMTER IGA WESMARK	07/17/2013	$7.53
	LOWES #00626	07/17/2013	$15.94
	SIMPSONS ACE HARDWARE	07/17/2013	$11.99
	SIMPSONS ACE HARDWARE	07/19/2013	$75.93
	BOURDONS INTUITIONAL S	07/22/2013	$63.84
	LOWES #00626	07/23/2013	$64.67
	WW GRAINGER	07/25/2013	$19.31
			$947.11
SANDRA G PORTER	BCT SOUTH CAROLINA	06/27/2013	$18.65
	HP DIRECT - SMB	07/09/2013	$753.79
	US INK & TONER INC	07/08/2013	$927.93
	AMAZON MKTPLACE PMTS	07/10/2013	$53.70
	IDEX HEALTH AND SCIENCE	07/10/2013	$99.81
	PAYPAL GREAT WEST	07/15/2013	$14.87
	TECHSMITH CORPORATION	07/16/2013	$299.00
	US INK & TONER INC	07/15/2013	$475.88
	3MStPau KM35197 13521	07/17/2013	$248.04
	VERIZON WRLS 04232-01	07/17/2013	$105.27
	GROVE MEDICAL INC	07/22/2013	$7.13
	GROVE MEDICAL INC	07/22/2013	$49.01
	AMAZON MKTPLACE PMTS	07/25/2013	$799.00
	BCT SOUTH CAROLINA	07/24/2013	$18.65
	STAPLS7103346925000001	07/25/2013	$43.19
	US INK & TONER INC	07/24/2013	$1,518.44
	B & H PHOTO-VIDEO.COM	07/27/2013	$47.79
	SMARTSIGN	07/24/2013	$52.50
	US INK & TONER INC	07/26/2013	$52.45
	US INK & TONER INC	07/26/2013	$1,588.68
	WALGREENS #9805	07/29/2013	$14.57
	GROVE MEDICAL INC	07/29/2013	$8.50
			$7,196.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	USPS PO BOXES 66101510	07/01/2013	$71.00
	OFFICEMAX CT IN#327331	07/11/2013	$291.49
	FORMS AND SUPPLY - AOPD	07/10/2013	$30.65
	ULINE SHIP SUPPLIES	07/12/2013	$34.17
	FORMS AND SUPPLY - AOPD	07/10/2013	$91.17
	FEDEX 11550567	07/24/2013	$49.34
	SMITH RUBBER STAMP & SEAL	07/24/2013	$104.39
			$672.21
SCOTT REYNOLDS	WALMART.COM 8009666546	07/18/2013	$422.82
	LOWES #03026	07/19/2013	$25.40
	WW GRAINGER	07/26/2013	$26.12
	HILTONS POWER EQUIPMENT	07/26/2013	$52.74
	LOWES #00433	07/26/2013	$16.17
			$543.25
SHARON L FISCHER	HEALTHY CHILDREN PROJE	07/19/2013	$750.00
	HEALTHY CHILDREN PROJE	07/19/2013	$750.00
			$1,500.00
SHARON O BURNETT	OFFICE DEPOT #1214	07/13/2013	$27.51
	OFFICE DEPOT #1214	07/12/2013	$374.15
	WAL-MART #1281	07/30/2013	$39.09
			$440.75
SHARON W TAYLOR	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$450.00
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	07/01/2013	$173.76
	LOWES #00499	07/11/2013	$55.58
			$229.34
SHERRY T BRANHAM	STAPLS7102388050000001	07/03/2013	$117.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	WWW.NEWEGG.COM	07/11/2013	$41.59
	BATTERIES PLUS #66	07/12/2013	$47.07
			$206.49
STEPHANIE D CORLEY	NWA	07/17/2013	$975.00
			$975.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	06/28/2013	$46.83
	SPIRIT TELECOM	07/01/2013	$36.93
	AIKEN ELECTRIC COOPERATIV	07/26/2013	$49.89
			$133.65
TAMMY L RANDOLPH	AMAZON MKTPLACE PMTS	07/02/2013	$16.69
	EB 16TH ANNUAL POLLUT	07/02/2013	$150.00
			$166.69
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	06/27/2013	$197.09
	OFFICEMAX CT IN#304516	07/10/2013	$307.80
	SOUTHEASTERN PAPER GROUP	07/13/2013	$437.03
	FORMS AND SUPPLY - AOPD	07/11/2013	$54.68
	HYMAN PAPER & CHEMICAL	07/16/2013	$319.97
	HYMAN PAPER & CHEMICAL	07/17/2013	$119.39
	FORMS AND SUPPLY - AOPD	07/16/2013	$61.58
	HYMAN PAPER & CHEMICAL	07/17/2013	$13.77
	MANAGEDPRINT	07/17/2013	$693.36
	FORMS AND SUPPLY - AOPD	07/22/2013	$35.88
	FORMS AND SUPPLY - AOPD	07/24/2013	$171.29
	FORMS AND SUPPLY - AOPD	07/24/2013	$25.52
	FORMS AND SUPPLY - AOPD	07/24/2013	$158.45
	FORMS AND SUPPLY - AOPD	07/26/2013	$150.75
	OFFICEMAX CT IN#569919	07/26/2013	$92.35
	FORMS AND SUPPLY - AOPD	07/25/2013	$134.57
	SOUTHEASTERN PAPER GROUP	07/26/2013	$133.23
	HYMAN PAPER & CHEMICAL	07/29/2013	$50.26
			$3,156.97
TERESA GIBBONS	WAL-MART #2703	07/10/2013	$7.43
	WAL-MART #0630	07/10/2013	$64.77
	CITY OF FLORENCE-UT	07/11/2013	$114.91
			$187.11
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	07/14/2013	$40.00
	NEWSLIBRARY.COM ARTICL	07/17/2013	$7.44
	VZWRLSS IVR VB	07/25/2013	$488.74
			$536.18
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	07/11/2013	$39.95
	MANAGEDPRINT	07/17/2013	$389.99
	FORMS AND SUPPLY - AOPD	07/17/2013	$99.78
	LORICK OFFICE PRODUCTS	07/26/2013	$305.75
			$835.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J ROLKA	FISHER SCI CCH	06/28/2013	$1,267.05
	VWR INTERNATIONAL INC	07/11/2013	$66.34
	IDEXX DISTRIBUTION INC	07/10/2013	$1,188.35
	VWR INTERNATIONAL INC	07/11/2013	$13.27
	VWR INTERNATIONAL INC	07/11/2013	$96.74
	VWR INTERNATIONAL INC	07/12/2013	$37.64
	VWR INTERNATIONAL INC	07/13/2013	$197.52
	ENVIRONMENTAL RESOURCE	07/17/2013	$306.48
	FORMS AND SUPPLY - AOPD	07/19/2013	$215.07
	STAPLS7103152329000001	07/20/2013	$28.24
	VWR INTERNATIONAL INC	07/26/2013	$35.64
			$3,452.34
TINA BRAZELL	CITY OF COLA LINCOLN GARA	06/28/2013	$11.00
	OFFICE DEPOT #1214	06/27/2013	$159.51
	SYX TIGERDIRECT.COM	06/30/2013	$116.08
	OFFICE DEPOT #1214	06/27/2013	$48.15
	OFFICE DEPOT #1214	07/10/2013	$33.34
	OFFICE DEPOT #1214	07/10/2013	$10.93
	DOMTAR PAPER COMPANY SC	07/21/2013	$2,452.25
			$2,831.26
TONY RHODEN	AUTOMOTIVE TRAINING GROUP	06/28/2013	$398.00
	FIRESTONE 00198606	07/02/2013	$919.81
	FIRESTONE 00198606	07/09/2013	$170.45
	FIRESTONE 00198606	07/24/2013	$591.45
	FIRESTONE 00198606	07/24/2013	$198.70
			$2,278.41
TONYA REEP	FISHER SCI CCH	07/09/2013	$153.47
	FEDERAL TRAINING AND ENVI	07/15/2013	$550.00
	DELTA AIR 0062336315915	07/29/2013	$625.60
	INT ELMRIDGE PROTECTION L	07/30/2013	$1,668.87
			$2,997.94
TORREY O GOLSON	MONSTER SELF STORAGE	07/01/2013	$950.00
	BUDGET TRUCK0891023787558	07/09/2013	$1,202.65
	VOLVO RENTS OF COLUMBIA	07/30/2013	$399.32
			$2,551.97
TRACIE C. THOMAS	STAPLES 00118018	07/05/2013	$13.24
			$13.24
VICKY AYERS	PLUS INC	07/09/2013	$231.08
	HP DIRECT-PUBLICSECTOR	07/23/2013	$238.69
	PLUS INC	07/26/2013	$753.66
			$1,223.43
WILLA SALLEY	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	VZWRLSS IVR VB	07/25/2013	$23.81
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$823.81
WILLIAM H THOMAS	THE HOME DEPOT #1108	07/22/2013	$175.90
	WHITE HARDWARE 35	07/23/2013	$45.24
			$221.14
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	06/28/2013	$605.61
	CARQUEST 01013028	07/02/2013	$159.92
	CARQUEST 01013028	07/02/2013	$6.04
	OREILLY AUTO 00016642	07/02/2013	$157.16
	FIRESTONE 00198606	07/01/2013	$591.84
	CARQUEST 01013028	07/05/2013	$84.30
	OREILLY AUTO 00016642	07/05/2013	$299.04
	OREILLY AUTO 00016642	07/05/2013	$12.64
	OREILLY AUTO 00016642	07/09/2013	$6.47
	OREILLY AUTO 00016642	07/09/2013	$31.40
	FRASIER TIRE S62800024	07/10/2013	$327.41
	FIRESTONE 00198606	07/11/2013	$628.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016642	07/15/2013	$90.74
	CARQUEST 01013028	07/15/2013	$4.07
	OREILLY AUTO 00016642	07/15/2013	$59.64
	TRUCK PRO #82	07/16/2013	$174.94
	HERNDON CHEVROLET INC	07/16/2013	$35.09
	CLASSIC FORD OF COLUMBIA	07/22/2013	$54.18
	CARQUEST 01013028	07/22/2013	$73.86
	CARQUEST 01013028	07/22/2013	$31.72
	CARQUEST 01013028	07/23/2013	$4.07
	GOODYEAR AUTO SVS CT 2323	07/24/2013	$440.00
	TOM HUGHES MARINE INC	07/24/2013	$25.00
	TOM HUGHES MARINE INC	07/24/2013	$406.24
	GOODYEAR AUTO SVS CT 2323	07/26/2013	$440.00
	OREILLY AUTO 00016642	07/29/2013	$271.67
	YOUNG'S TRUE VALUE	07/29/2013	$17.23
	CATOES POWER EQUIPMENT IN	07/29/2013	$16.15
	CARQUEST 01013028	07/30/2013	$23.75
	OREILLY AUTO 00016642	07/30/2013	$4.31
	CARQUEST 01013028	07/30/2013	$21.38
			$5,104.68
WILLIE C SALLEY JR	JOHN SNOW INC	07/01/2013	$30.00
	JOHN SNOW INC	07/01/2013	$30.00
	VZWRLSS APOCC VISB	07/11/2013	$684.79
	VZWRLSS IVR VB	07/25/2013	$2,500.00
	VZWRLSS IVR VB	07/25/2013	$615.18
	VZWRLSS IVR VB	07/25/2013	$195.15
	VZWRLSS IVR VB	07/25/2013	$61.39
			$4,116.51

Total for HEALTH & ENVIRON CNTL DEPT: $182,242.46

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	07/01/2013	$25.00
	SHEEO	07/15/2013	$575.00
			$600.00
CAMILLE T BROWN	ICL TELECON IC	07/30/2013	$132.87
			$132.87
LAVERNE SANDERS	UNITED 0162372012273	07/02/2013	$830.79
	UNITED 0162372015028	07/02/2013	$830.79
	STAPLES DIRECT	07/09/2013	$81.72
	UNITED 0162372604235	07/08/2013	$921.27
	STAPLES DIRECT	07/10/2013	$25.89
	USAIRWAYS 0377292295832	07/12/2013	$519.60
	USAIRWAYS 0372320969869	07/12/2013	$564.60
	USAIRWAYS 0377292310001	07/12/2013	$634.60
	CACRAO	07/19/2013	$100.00
	STAPLES DIRECT	07/30/2013	$56.09
			$4,565.35

Total for HIGHER EDUCATION COMM: $5,298.22

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLS9241881837000	06/28/2013	$243.99
	BCT SOUTH CAROLINA	06/27/2013	$118.80
	OFFICE DEPOT #1214	06/28/2013	$138.20
	THE OFFICE PLACE, INC.	06/27/2013	$159.43
	OFFICE DEPOT #1214	06/28/2013	$537.11
	BCT SOUTH CAROLINA	06/28/2013	$118.80
	ON DEMAND INC	06/28/2013	$44.06
	IPSWITCH INC	06/29/2013	$645.00
	COPY PICKUP INC.	06/28/2013	$1,965.60
	DISCOUNT DOCUMENTS AND	07/03/2013	$85.07
	BCT SOUTH CAROLINA	07/02/2013	$116.42
	CTC CONSTANTCONTACT.COM	07/08/2013	$50.00
	KEY SHOP	07/09/2013	$9.43
	PROVANTAGE LLC	07/11/2013	$335.58
	OFFICE DEPOT #1214	07/13/2013	$50.18
	FORMS AND SUPPLY - AOPD	07/12/2013	$277.84
	OFFICEMAX CT IN#398699	07/16/2013	$461.71
	OFFICE DEPOT #1214	07/15/2013	$74.34
	OFFICE DEPOT #1214	07/15/2013	$872.00
	AP BOOKSTORE.COM	07/16/2013	$96.25
	OFFICE DEPOT #1214	07/17/2013	$475.05
	STAPLES DIRECT	07/18/2013	$267.27
	SHOPLET.COM	07/19/2013	$254.70
	Amazon.com	07/19/2013	$74.43
	APL APPLE ONLINE STORE	07/23/2013	$41.73
	OFFICE DEPOT #1214	07/23/2013	$173.21
	QUILL CORPORATION	07/23/2013	$117.65
	APL APPLE ONLINE STORE	07/24/2013	$705.13
	DELTA AIR 0062336094965	07/24/2013	$418.10
	BCT SOUTH CAROLINA	07/24/2013	$192.50
	OFFICEMAX CT IN#415910	07/25/2013	$41.29
	OFFICE DEPOT #1214	07/24/2013	$160.39
	FORMS AND SUPPLY - AOPD	07/24/2013	$204.91
	USAIRWAYS 0372322741200	07/26/2013	$473.60
	COMPUWORLD INC	07/25/2013	$1,355.40
	IRMO LOCK COMPANY INC	07/25/2013	$160.53
	CDW GOVERNMENT	07/29/2013	$245.09
	STAPLES DIRECT	07/30/2013	$310.29
	OFFICEMAX CT IN#615892	07/30/2013	$461.71
			$12,532.79
MARK PHIPPS	GODADDY.COM	07/12/2013	$359.98
			$359.98

Total for HOUSING AUTHORITY: $12,892.77

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
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	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$825.00
BENJAMIN I DUNCAN	CABLE & CONNECTIONS	07/10/2013	$65.27
			$65.27
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
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	SC LAW ENFORCEMENT	07/09/2013	$25.00
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	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
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	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
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	SC LAW ENFORCEMENT	07/18/2013	$25.00
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	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$1,675.00
JOHN TURTON	AMAZON MKTPLACE PMTS	07/12/2013	$352.75
	THE HOME DEPOT #1109	07/12/2013	$5.46
	BCT SOUTH CAROLINA	07/16/2013	$37.30
	BI-LO 218	07/17/2013	$3.66
	ENCORE TECHNOLOGY GROUP	07/24/2013	$190.96
	OFFICE DEPOT #2349	07/23/2013	$431.99
	HEART SMART TECHNOLOGY	07/26/2013	$1,569.93
			$2,592.05
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
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	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
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	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$875.00
SANDI SMITH	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
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	SC LAW ENFORCEMENT	07/10/2013	$25.00
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	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$1,300.00
TED PASLEY	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
			$75.00

Total for INSURANCE DEPARTMENT: $7,407.32

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	UNITED 0162372138448	07/03/2013	$335.60
	LOWES #00518	07/25/2013	$366.10
	CHR CBD.COM LLC	07/25/2013	$1,036.36
	CHR CBD.COM LLC	07/26/2013	$582.84
			$2,320.90

Total for JOHN DE LA HOWE SCHOOL: $2,320.90

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7102257756000001	06/29/2013	$106.17
	STAPLS7102499140000001	07/09/2013	$183.00
	STAPLS7102499140000002	07/09/2013	$795.74
	STAPLS7102535435000001	07/09/2013	$52.01
	STAPLS7103276929000001	07/24/2013	$99.40
			$1,236.32
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	07/02/2013	$5.00
	VZWRLSS S P1667-01	07/03/2013	$284.81
	VZWRLSS S P1667-01	07/03/2013	$284.81
	Amazon.com	07/06/2013	$124.90
	ULINE SHIP SUPPLIES	07/06/2013	$173.08
	BESTBUY.COM 00009944	07/10/2013	$53.99
	VZWRLSS S P1667-01	07/11/2013	$64.78
	Amazon.com	07/12/2013	$172.96
	D J WALL ST JOURNAL	07/15/2013	$26.99
	BAR BARCODES INC	07/16/2013	$794.78
	BAR BARCODES INC	07/18/2013	$88.51
	VZWRLSS S P1667-01	07/23/2013	$40.49
	STAPLS7103280357000001	07/24/2013	$169.82
			$2,284.92
MADGE HAMMOND	STAPLS7102895960000002	07/16/2013	$22.74
	STAPLS7102895960000001	07/16/2013	$261.85
			$284.59
OMICHELE D. WHITFIELD	STAPLS7102084139002001	07/02/2013	$146.44
	VZWRLSS S P1667-01	07/02/2013	$240.28
	STAPLS7101806101000001	07/03/2013	$26.62
	STAPLS7102447877000001	07/04/2013	$495.74
	STAPLS7102587518000001	07/10/2013	$126.66
	STAPLS7102587518000004	07/17/2013	$13.52
	STAPLS7102925008000001	07/17/2013	$121.94
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	STAPLS7102587518000002	07/23/2013	$26.62
	STAPLS7102587518000003	07/23/2013	$26.62
			$1,249.44
SHANNON SENN	THE HOME DEPOT 1112	07/02/2013	$505.24
	STAPLS7102556364000001	07/09/2013	$12.44
	STAPLS7102556364000002	07/10/2013	$25.91
	STAPLS7102617187000002	07/10/2013	$112.95
	STAPLS7102617187000001	07/11/2013	$23.94
	LAMINEX, INC.	07/11/2013	$162.00
	STAPLS7103063184000001	07/19/2013	$52.49
	STAPLS7103063184000002	07/19/2013	$16.30
	AMERICAN BAR ASSOCIATION	07/23/2013	$125.00
			$1,036.27
SUSAN REYNOLDS	STAPLS7102218198000001	06/28/2013	$160.17

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN REYNOLDS	STAPLS7102410415000001	07/03/2013	$204.75
	STAPLS7102410415000002	07/03/2013	$347.26
	STAPLS7103151530000002	07/20/2013	$16.50
	STAPLS7103151530000001	07/20/2013	$480.32
			$1,209.00
V CLAIRE ALLEN	STAPLS7103126603000001	07/20/2013	$80.63
			$80.63

Total for JUDICIAL DEPARTMENT: $7,381.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	WAL-MART #1382	07/02/2013	$383.87
	OFFICEMAX CT IN#918101	07/29/2013	$514.17
			$898.04
AMANDA S. MORGAN	DEUSTER COMPANY LLC	07/17/2013	$80.86
			$80.86
ANGELA FULBRIGHT	RYDIN DECAL- MOTO	07/16/2013	$2,495.11
			$2,495.11
BEN HAWTHORNE	ATTAWAY INC	06/28/2013	$159.00
	ATTAWAY INC	06/28/2013	$46.64
	ATTAWAY INC	06/28/2013	$159.00
	ROMAC TROPHIES & SIGNS	06/27/2013	$4.51
	ROMAC TROPHIES & SIGNS	07/01/2013	$4.51
	ROMAC TROPHIES & SIGNS	07/08/2013	$9.01
	PANTONE LLC	07/10/2013	$135.50
	ATTAWAY INC	07/11/2013	$680.52
	ATTAWAY INC	07/11/2013	$371.00
	ATTAWAY INC	07/11/2013	$37.10
	ATTAWAY INC	07/11/2013	$627.52
	ATTAWAY INC	06/28/2013	$46.64
	ATTAWAY INC	06/28/2013	$46.64
	ATTAWAY INC	07/19/2013	$193.98
	ATTAWAY INC	07/19/2013	$33.92
	ROMAC TROPHIES & SIGNS	07/19/2013	$4.51
	ROMAC TROPHIES & SIGNS	07/24/2013	$4.51
	ATTAWAY INC	07/30/2013	$365.70
	ATTAWAY INC	07/30/2013	$667.80
			$3,598.01
BILL CRENSHAW	SNEAD PAPER COMPANY IN	07/10/2013	$31.80
			$31.80
BOB STONER	RITE AID STORE #11648	07/10/2013	$91.35
			$91.35
BUBBA DAVIS	BAKER DISTRIBUTING #540	07/02/2013	$130.51
	BAKER DISTRIBUTING #540	07/03/2013	$86.63
	C C DICKSON CO 1086	07/08/2013	$110.73
	C C DICKSON CO 1086	07/08/2013	$454.58
	BAKER DISTRIBUTING #540	07/08/2013	$128.90
	C C DICKSON CO 1086	07/10/2013	$72.84
	BAKER DISTRIBUTING #540	07/11/2013	$74.77
	MCCALLS SUPPLY INC 17	07/17/2013	$2,379.97
	BAKER DISTRIBUTING #540	07/29/2013	$85.68
			$3,524.61
CATHY MILLER	TWX MONEY MAGAZINE	07/24/2013	$59.85
			$59.85
CATHY ROBERTS	ODU MABUG	07/15/2013	$125.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBERTS	ODU MABUG	07/15/2013	$125.00
	USAIRWAYS 0372321710657	07/18/2013	$325.60
	USAIRWAYS 0372321710658	07/18/2013	$325.60
			$901.20
CHAD MCKEE	QUARLES SUPPLY CO INC	07/02/2013	$20.88
	BAKER DISTRIBUTING #540	07/02/2013	$21.65
	PHILLIPS APPLIANCE PARTS	07/08/2013	$27.56
	LOWES #00518	07/16/2013	$34.11
	LOWES #00518	07/16/2013	$48.37
			$152.57
CHANDLER R DARLING	OFFICEMAX CT IN#334571	07/11/2013	$282.19
	MUNNERLYN AND COMPANY	07/10/2013	$131.01
	CAROLINA VACUUM	07/15/2013	$538.07
	OFFICEMAX CT IN#434150	07/17/2013	$90.78
	OFFICEMAX CT IN#338315	07/17/2013	$224.44
	CINCINNATI SYSTEMS INC	07/30/2013	$1,284.61
			$2,551.10
CHAREEN STEVENSON	DESKTOP SUPPLIES.COM	07/11/2013	$309.00
	OFFICEMAX CT IN#370619	07/15/2013	$14.15
	OFFICEMAX CT IN#363467	07/15/2013	$628.93
			$952.08
CHERYL BELL	COLLINS SPORTS MEDICINE	07/03/2013	$1,419.60
	DIAMOND SPRINGS WATER	07/02/2013	$344.25
	ACTION SPORTS - GR	07/03/2013	$53.21
	ACTION SPORTS - GR	07/03/2013	$79.61
	ACTION SPORTS - GR	07/03/2013	$7.58
	SOUTHWES 5262142743606	07/08/2013	$303.10
	STAPLS7102610420000002	07/10/2013	$9.24
	STAPLS7102610420000007	07/10/2013	$14.41
	STAPLS7102610420000003	07/10/2013	$20.97
	NCAA FULFILLMENT	07/10/2013	$17.50
	NATIONAL SOCCER COACHES A	07/10/2013	$280.00
	NATIONAL SOCCER COACHES A	07/10/2013	$85.00
	NATIONAL SOCCER COACHES A	07/10/2013	$280.00
	ARAMARK LANDER UNIVERSITY	07/11/2013	$242.96
	HENRY SCHEIN	07/05/2013	$2,105.16
	DISPLAYS2GOCOM	07/16/2013	$124.32
	STAPLS7102871337000001	07/16/2013	$97.92
	OWW CHEAPTIX	07/17/2013	$241.25
	STAPLS7102610420000004	07/18/2013	$20.37
	DELTA AIR 0067266102184	07/17/2013	$857.00
	STAPLS7102610420000001	07/19/2013	$125.59
	ACT IntercollegiateTen	07/24/2013	$167.50
	ACO MEDICAL SUPPLY INC	07/25/2013	$1,569.73
	LOWES #00518	07/25/2013	$13.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ACO MEDICAL SUPPLY INC	07/26/2013	$84.90
	ACT IntercollegiateTen	07/24/2013	$167.50
	LOWES #00518	07/25/2013	$13.24
	ACO MEDICAL SUPPLY INC	07/29/2013	$39.28
	ACO MEDICAL SUPPLY INC	07/30/2013	$64.45
	F J WESTCOTT COMPANY	07/30/2013	$337.38
			$9,186.26
CINDY DYSART	OFFICE MAX	07/18/2013	$105.99
			$105.99
D MICHAEL BERRY	CALIFORNIA PRINCETON	07/08/2013	$111.00
	AMAZON MKTPLACE PMTS	07/11/2013	$23.96
	AMAZON MKTPLACE PMTS	07/11/2013	$107.31
	AMAZON MKTPLACE PMTS	07/12/2013	$85.58
	Amazon.com	07/23/2013	$29.11
			$356.96
DAVA M O CONNOR	Amazon.com	07/14/2013	$46.74
	ENCORE TECHNOLOGY GROUP	07/15/2013	$380.65
			$427.39
DAVID BRANHAM	GREENWOOD CO-OP MKTG	07/11/2013	$47.70
			$47.70
DAVID SLIMMER	WAL-MART #1382	07/11/2013	$12.25
	WAL-MART #1382	07/22/2013	$20.68
			$32.93
DONNA BROWN	OFFICEMAX CT IN#153405	07/02/2013	$85.83
	BEST WAY SIGN ENGRAVERS	07/03/2013	$290.97
			$376.80
DONNY MCKELLAR	BIG MACS TIRE	07/01/2013	$10.00
	LOWES #00518	07/03/2013	$22.15
	WAL-MART #1382	07/11/2013	$25.38
	QUARLES SUPPLY CO INC	07/11/2013	$33.23
	QUARLES SUPPLY CO INC	07/15/2013	$189.21
	QUARLES SUPPLY CO INC	07/18/2013	$132.92
	QUARLES SUPPLY CO INC	07/18/2013	$286.20
	BIG MACS TIRE	07/22/2013	$10.00
	QUARLES SUPPLY CO INC	07/25/2013	$66.46
			$775.55
DOUGLAS PEEPLES	LOWES #00518	07/02/2013	$164.55
	LOWES #00518	07/17/2013	$130.62
	QUARLES SUPPLY CO INC	07/17/2013	$47.75
	FASTENAL COMPANY01	07/23/2013	$9.84
	QUARLES SUPPLY CO INC	07/23/2013	$451.64
	LOWES #00518	07/24/2013	$23.15
	LOWES #00518	07/29/2013	$5.48
	LOWES #00518	07/30/2013	$38.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$871.13
EDDIE ROY BRIGGS	LAMINEX, INC.	07/10/2013	$1,738.40
	SCM OFFICE SYSTEMS INC	07/24/2013	$465.34
			$2,203.74
EDDIE SHAW	WALMART.COM 8009666546	07/02/2013	$422.94
	ALL PRO SOUND	07/02/2013	$659.00
	AMAZON MKTPLACE PMTS	07/02/2013	$44.64
	FULLCOMPASS	07/03/2013	$2,499.00
	OFFICE MAX	07/10/2013	$125.33
	PRODUCTIONS UNLIMITED, IN	07/11/2013	$243.25
	OFFICE MAX	07/16/2013	$137.76
	FULLCOMPASS	07/25/2013	$217.55
	LOWES #00518	07/29/2013	$113.66
	BARBIZON CHARLOTTE INC	07/29/2013	$130.10
	COMPREHENSIVE	07/29/2013	$209.31
			$4,802.54
ELLYN DEAL	INDEED	07/01/2013	$150.45
	FORMS AND SUPPLY - AOPD	07/17/2013	$22.95
	FORMS AND SUPPLY - AOPD	07/29/2013	$24.37
			$197.77
EVE WOHLFORD	OFFICE MAX	07/14/2013	$155.45
			$155.45
FRANK SELLS	MOTOROLA, INC. - ONLINE	06/29/2013	$1,193.59
	CORBIN TURF ONAMENTAL SUP	07/09/2013	$1,233.84
	CORBIN TURF ONAMENTAL SUP	07/15/2013	$525.47
	SMITH TURF & IRRAGTION	07/23/2013	$143.73
	BHC TRUCKING	07/23/2013	$2,130.60
	ENVIRONMENTAL LANDSCAPING	07/23/2013	$1,452.00
	OFFICE MAX	07/25/2013	$31.79
	CORBIN TURF ONAMENTAL SUP	07/29/2013	$1,073.07
			$7,784.09
FRED HARDIN	MUNNERLYN AND COMPANY	06/28/2013	$350.85
			$350.85
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	07/02/2013	$37.60
	OFFICE MAX	07/04/2013	$14.49
	SANTA FE MEXICAN GRILL	07/07/2013	$157.50
	WAL-MART #1382	07/07/2013	$75.23
	DOMINO'S 5675	07/10/2013	$75.90
	SCANTRON CORPORATION	07/17/2013	$56.65
	WAL-MART #1382	07/17/2013	$86.58
	FORMS AND SUPPLY - AOPD	07/17/2013	$15.26
	WAL-MART #1382	07/21/2013	$19.51
	RUBY TUESDAY #4527	07/21/2013	$233.74
	DOMINO'S 5675	07/24/2013	$70.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAY S COLEMAN	ARAMARK LANDER UNIVERSITY	07/24/2013	$54.96
	ARAMARK LANDER UNIVERSITY	07/24/2013	$54.96
	ARAMARK LANDER UNIVERSITY	07/24/2013	$1,396.35
			$2,349.27
GERALD WRIGHT	AIRGAS SOUTH	07/24/2013	$8.71
	AIRGAS SOUTH	07/26/2013	$72.74
	BAKER DISTRIBUTING #540	07/25/2013	$91.03
	C C DICKSON CO 1086	07/29/2013	$38.26
			$210.74
GLEN A OCONNOR	SKC COMMUNICATION PRODUCT	07/26/2013	$958.72
	CTO CITRIX ONLINE.COM	07/30/2013	$380.16
			$1,338.88
GLENN SHAW	WAL-MART #1382	07/01/2013	$52.36
	APL APPLE ONLINE STORE	07/03/2013	$104.94
			$157.30
GREGORY ALLEN	WRIGHT JOHNSTON UNIFORMS	06/28/2013	$759.57
	FRANKS RAPID LU	06/28/2013	$96.90
	DXE MEDICAL INC	07/05/2013	$320.00
	PIEDMONT TECHNICAL	07/08/2013	$81.20
			$1,257.67
JACK CLINKSCALES	LOWES #00518	07/03/2013	$19.01
	LOWES #00518	07/09/2013	$174.84
	QUARLES SUPPLY CO INC	07/10/2013	$668.01
	QUARLES SUPPLY CO INC	07/10/2013	$748.68
	LOWES #00518	07/11/2013	$9.52
	CRESCENT SUPPLY COMP INC	07/11/2013	$324.36
	QUARLES SUPPLY CO INC	07/24/2013	$9.79
	QUARLES SUPPLY CO INC	07/29/2013	$149.11
	QUARLES SUPPLY CO INC	07/29/2013	$331.63
	LOWES #00518	07/29/2013	$26.35
	LOWES #00518	07/30/2013	$20.57
	LOWES #00518	07/30/2013	$70.71
			$2,552.58
JAMES LAMAN	GRIFFIN TECHNOLOGY CORP.	07/02/2013	$21.00
	GA TECH BURSAR MARKET WEB	07/01/2013	$225.00
	GAYLORD BROS INC	07/07/2013	$195.22
	GAYLORD BROS INC	07/05/2013	$513.66
	OFFICEMAX CT IN#609914	07/24/2013	$29.08
	OFFICEMAX CT IN#554013	07/24/2013	$73.13
			$1,057.09
JAMIE ANDERSON	PAYPAL IWORXSYSTEM	07/01/2013	$55.00
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$114.32
	VWR INTERNATIONAL INC	07/10/2013	$75.13
	LOWES #00518	07/09/2013	$420.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	VWR INTERNATIONAL INC	07/10/2013	$15.88
	VWR INTERNATIONAL INC	07/10/2013	$15.88
	CAROLINA BIOLOGICAL SPLY	07/09/2013	$101.53
	AIRGAS SOUTH	07/18/2013	$16.70
	AIRGAS SOUTH	07/18/2013	$6.68
	AIRGAS SOUTH	07/18/2013	$79.50
	OFFICEMAX CT IN#470649	07/19/2013	$909.58
	BIO COMPANY INC	07/26/2013	$290.75
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$30.44
	AIRGAS SOUTH	07/31/2013	$25.26
			$2,157.35
JAN CHAMPION	OFFICEMAX CT IN#342261	07/12/2013	$88.67
			$88.67
JANET N JONES	INT MTS OFFICE MACHINES L	07/18/2013	$110.00
	OFFICE MAX	07/29/2013	$104.86
			$214.86
JEAN LANGREHR	SR I LLC	07/15/2013	$342.00
			$342.00
JEANNIE MCCALLUM	WALGREENS #7446	07/30/2013	$36.01
			$36.01
JEFF CONSTANT	GREENVILLE DRIVE	07/02/2013	$192.00
	SELF REGIONAL HC - HOSPIT	07/17/2013	$162.66
			$354.66
JEFF MAY	UNISPORT.DK	07/15/2013	$381.81
	TEAM CONNECTIONS INC	07/29/2013	$793.80
			$1,175.61
JENNIFER M MATHIS	WAL-MART #1382	07/19/2013	$30.65
			$30.65
JIM RUNYANS	DILLS LOCKSMITH	07/08/2013	$14.00
			$14.00
JIMMY HOLLINGSWORTH	LOWES #00518	07/09/2013	$95.71
	LOWES #00518	07/09/2013	$80.52
	LOWES #00518	07/11/2013	$29.55
	GREENWOOD ALUMINUM &	07/15/2013	$21.06
	GREENWOOD ALUMINUM &	07/15/2013	$25.61
	GREENWOOD ALUMINUM &	07/15/2013	$31.06
	LOWES #00518	07/29/2013	$86.28
	LOWES #00518	07/29/2013	$46.33
	SNEADS CARPET ONE	07/29/2013	$99.00
	LOWES #00518	07/29/2013	$27.16
	SNEADS CARPET ONE	07/29/2013	$28.22
			$570.50
JOSHUA B MEDLIN	LOWES #00518	07/08/2013	$2.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	ADVANCE AUTO PARTS #5810	07/08/2013	$12.66
	GREENWOOD CO-OP MKTG	07/09/2013	$51.89
	GREENWOOD EQUIPMENT & REP	07/10/2013	$46.94
	THE HOLLOWAY CO INC	07/24/2013	$75.20
	CAROLINA SPECIALTY SOLUTI	07/29/2013	$59.36
			$249.04
JOYCE SHELTON	APL APPLE ONLINE STORE	07/30/2013	$127.15
			$127.15
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	07/01/2013	$137.52
	VALLEY PROTEINS INC	07/16/2013	$250.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$32.58
	VALLEY PROTEINS INC	07/29/2013	$250.00
			$670.10
KAREN HAMMOND	HOBBY LOBBY #482	07/01/2013	$6.32
	OFFICEMAX CT IN#201785	07/02/2013	$19.44
	OFFICEMAX CT IN#232809	07/03/2013	$44.52
	Amazon.com	07/03/2013	$49.00
	AMAZON MKTPLACE PMTS	07/08/2013	$165.62
	OFFICE MAX	07/09/2013	$42.39
	OFFICEMAX CT IN#304872	07/10/2013	$182.53
	HOBBY LOBBY #482	07/10/2013	$45.54
	B & H PHOTO-VIDEO.COM	07/16/2013	$25.97
	OFFICE MAX	07/24/2013	$3.26
	Amazon.com	07/31/2013	$139.97
			$724.56
KAREN W MINTER	AMERICAN AI 0012380679336	07/09/2013	$743.10
	AMERICAN AI 0012380679335	07/09/2013	$743.10
	OFFICE MAX	07/10/2013	$223.37
	OLLIES BARGAIN OUTLET 138	07/16/2013	$34.57
	DROPBOX	07/17/2013	$795.00
	SHI CORP	07/19/2013	$77.29
			$2,616.43
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	07/02/2013	$2,475.00
	THE INDEX JOURNAL - CREDI	07/03/2013	$583.86
	SUNNY 103 5 WZSN FM	07/09/2013	$300.00
	OFFICEMAX CT IN#850601	07/17/2013	$297.22
	OFFICEMAX CT IN#421772	07/17/2013	$275.58
			$3,931.66
KATHY WILLIS	FORTILINE-SUMTER CDC	06/28/2013	$340.46
	L & L CONTAINER	06/27/2013	$475.20
	HIGDONS PORTABLE TOILETS	07/02/2013	$298.27
	THYSSENKRUPP ELEV ORACLE	07/03/2013	$152.50
	BURGESS SALES & SUPPLY	07/05/2013	$95.00
	DWG INC	07/05/2013	$1,142.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MSC	07/10/2013	$669.92
	INDUSTRIAL FIRE SYSTEMS	07/08/2013	$1,080.60
	INDUSTRIAL FIRE SYSTEMS	07/09/2013	$487.00
	OFFICE MAX	07/10/2013	$26.22
	SCHNEIDERELECTBLD AMER	07/12/2013	$2,250.24
	SOUTHWEST CONTRACT	07/11/2013	$286.76
	BELCO ATHLETIC LAUNDRY EQ	07/15/2013	$617.62
	CRESCENT SUPPLY COMP INC	07/15/2013	$2,459.20
	JAMES M PLEASANTS	07/16/2013	$985.01
	GRAYBAR ELECTRIC COMPANY	07/16/2013	$1,659.96
	C C DICKSON CO 1086	07/16/2013	$1,389.87
	DWG INC	07/16/2013	$705.20
	DWG INC	07/16/2013	$1,155.90
	WW GRAINGER	07/17/2013	$93.17
	HALLMANN SALES	07/17/2013	$329.35
	PALMETTO SPECIALTY TIRE	07/18/2013	$727.55
	PROCOM	07/18/2013	$1,714.90
	WW GRAINGER	07/22/2013	$170.13
	AIR FILTER SERVICE CO	07/23/2013	$404.58
	AIR DISTRIBUTORS CO	07/25/2013	$1,372.35
	CRESCENT SUPPLY COMP INC	07/25/2013	$169.07
	CABLEORGANIZER.COM	07/25/2013	$2,074.22
	AIR DISTRIBUTORS CO	07/30/2013	$372.78
	DECKER INC	07/29/2013	$369.44
			$24,074.47
KEALIN WILSON	GREENWOOD EQUIPMENT & REP	07/16/2013	$632.21
	GREENWOOD CO-OP MKTG	07/22/2013	$113.42
	KMART 7058	07/25/2013	$62.99
			$808.62
KEITH MCCASLAN	WAL-MART #1382	07/02/2013	$730.22
	WAL-MART #1382	07/17/2013	$163.48
	OFFICE MAX	07/29/2013	$14.83
			$908.53
KEN TOOLE	LOWES #00518	07/08/2013	$52.97
			$52.97
KENT ATKINS	CSMI	07/01/2013	$750.00
	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	LOCKTON COMPANIES INC	07/03/2013	$153.70
	OFFICE MAX	07/02/2013	$79.56
	SCHOOL HEALTH CORP	07/10/2013	$1,775.08
	SCHOOL HEALTH CORP	07/17/2013	$58.82
	PCI PATTERSON MEDICAL	07/19/2013	$1,800.51
			$4,702.67
KENT OUZTS	THE HOLLOWAY CO INC	06/27/2013	$17.19
	THE HOLLOWAY CO INC	06/27/2013	$363.92

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	07/01/2013	$13.14
	BUCK STOVE & POOL INC	07/02/2013	$241.52
	LOWES #00518	07/09/2013	$22.61
	QUARLES SUPPLY CO INC	07/17/2013	$94.89
	LOWES #00518	07/18/2013	$13.76
	LOWES #00518	07/18/2013	$6.32
			$773.35
KIM SHANNON	PAPERCLIP COMMUNICATIONS	07/09/2013	$296.00
			$296.00
LARRY BARKER	MCCALLS SUPPLY INC 17	07/30/2013	$96.91
	BAKER DISTRIBUTING #540	07/30/2013	$2,156.04
			$2,252.95
LAURA RIDDLE	FORMS AND SUPPLY - AOPD	06/28/2013	$59.69
	UTRECHT ART 8004471892	07/02/2013	$8.49
	OFFICEMAX CT IN#470883	07/22/2013	$111.44
	ADOBE SYSTEMS, INC.	07/24/2013	$14.99
			$194.61
LINDA C KIDD	FORMS AND SUPPLY - AOPD	07/24/2013	$131.93
			$131.93
LISA BRODHACKER	PAYPAL THOMASSTRUS	06/29/2013	$115.10
	WW GRAINGER	07/03/2013	$148.10
	FISHER SCI ATL	07/03/2013	$124.97
	SIGMA ALDRICH US	07/08/2013	$447.47
	FISHER SCI ATL	07/10/2013	$288.96
	PAYPAL UNITED GLAS	07/10/2013	$214.77
	FISHER SCI ATL	07/11/2013	$581.49
	FISHER SCI ATL	07/13/2013	$679.95
	ADVANTAGE CAR # 120301	07/22/2013	$519.73
	FISHER SCI ATL	07/24/2013	$322.49
	FISHER SCI ATL	07/24/2013	$118.38
	FISHER SCI ATL	07/27/2013	$311.97
			$3,873.38
LISA WIECKI	AMAZON MKTPLACE PMTS	07/15/2013	$85.27
	HOBBY LOBBY #482	07/23/2013	$51.93
	DAVIS BUSINESS SYSTEMS	07/29/2013	$140.30
			$277.50
M SCOTT PILGRIM	SYM SECURE SITE SSL	07/17/2013	$399.00
	OFFICEMAX CT IN#424721	07/17/2013	$73.54
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$25.75
	EASYLINK SERVICES INTERN	07/23/2013	$65.00
			$563.29
MAC KIRKPATRICK	CAROLINA COMPUTER TRAININ	07/23/2013	$598.00
			$598.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	07/03/2013	$215.69
	M & M TIRE	07/11/2013	$165.54
	REYNOLDS SERVICE CENTER	07/15/2013	$148.59
	REYNOLDS SERVICE CENTER	07/15/2013	$907.62
	REYNOLDS SERVICE CENTER	07/15/2013	$205.73
	REYNOLDS SERVICE CENTER	07/25/2013	$100.00
	REYNOLDS SERVICE CENTER	07/25/2013	$117.02
			$1,860.19
MARTINE C FEZLER	ROSS STORES #1618	07/09/2013	$62.00
	SUNNY 103 5 WZSN FM	07/23/2013	$140.00
	GREENWOOD CHAMBER OF C	07/24/2013	$200.00
			$402.00
MARY W MCDANIEL	PROFESSIONAL PRINTERS	07/11/2013	$3,816.34
	FREDPRYOR CAREERTRACK	07/25/2013	$198.00
			$4,014.34
MATT GOLDMAN	LOWES #00518	07/30/2013	$94.49
			$94.49
MEGAN PRICE	ISTOCK INTERNATIONAL	07/08/2013	$94.99
	ISTOCK INTERNATIONAL	07/22/2013	$230.99
			$325.98
MELISSA THOMPSON	CAMCOR INC	07/02/2013	$465.88
	NASAD	07/03/2013	$1,595.00
	OFFICE MAX	07/05/2013	$110.98
	OFFICE MAX	07/05/2013	$127.96
	APPS4RENT LLC	07/15/2013	$59.95
	MODERNTRIBE WP PLUGINS	07/18/2013	$35.00
	ALLEGRA MARKETING PRINT &	07/23/2013	$153.70
	GOVCNCTN	07/23/2013	$2,395.60
			$4,944.07
MICHAEL BABB	THE HOLLOWAY CO INC	07/17/2013	$159.28
	BAKER DISTRIBUTING #540	07/18/2013	$5.94
			$165.22
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#485381	07/22/2013	$296.96
	OFFICEMAX CT IN#937164	07/23/2013	$18.68
			$315.64
MICHAEL BROWN	SHERWIN WILLIAMS #2557	07/08/2013	$700.55
	SHERWIN WILLIAMS #2557	07/18/2013	$48.82
	SHERWIN WILLIAMS #2557	07/22/2013	$55.89
			$805.26
MICHELLE WEEKS	OFFICE MAX	06/28/2013	$36.35
	OFFICE MAX	06/28/2013	$45.99
			$82.34
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/23/2013	$296.76

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENDERSON	GODADDY.COM	07/25/2013	$719.88
	CDW GOVERNMENT	07/25/2013	$1,664.20
			$2,680.84
NANCY E POSTON	OFFICE MAX	07/05/2013	$4.44
	WAL-MART #1382	07/07/2013	$66.80
	DOLRTREE 577 00005777	07/07/2013	$33.92
	HOBBY LOBBY #482	07/08/2013	$109.65
	LOWES #00518	07/09/2013	$6.65
	LOWES #00518	07/08/2013	$47.70
	M & M TIRE	07/08/2013	$124.59
	OFFICE MAX	07/09/2013	$30.72
	DOLRTREE 577 00005777	07/10/2013	$17.54
	DOLRTREE 577 00005777	07/11/2013	$17.72
	TRACTOR-SUPPLY-CO #0471	07/16/2013	$196.67
	GREENWOOD EQUIPMENT & REP	07/22/2013	$201.40
	USPS 45364006429832128	07/23/2013	$36.80
	TRACTOR-SUPPLY-CO #0474	07/23/2013	$6.35
	AMAZON MKTPLACE PMTS	07/24/2013	$48.97
	Amazon.com	07/25/2013	$126.49
	TRACTOR-SUPPLY-CO #0471	07/29/2013	$20.65
	LOWES #00518	07/29/2013	$48.44
			$1,145.50
PAM BARTLEY	EB THE PRACTICAL IMPL	07/02/2013	$319.95
	HOBBY LOBBY #482	07/02/2013	$26.49
	OFFICE MAX	07/09/2013	$13.24
	OFFICE MAX	07/23/2013	$126.20
			$485.88
PAUL CRUTCHER	LIVE365, INC	07/07/2013	$253.47
	APL APPLE ITUNES STORE	07/07/2013	$2.58
	APL APPLE ITUNES STORE	07/09/2013	$10.71
	APL APPLE ITUNES STORE	07/12/2013	$10.11
	Spotify USA	07/13/2013	$10.59
	APL APPLE ITUNES STORE	07/12/2013	$10.20
	APL APPLE ITUNES STORE	07/15/2013	$8.82
	APL APPLE ITUNES STORE	07/20/2013	$7.44
	USA NEWS NETWORK	07/22/2013	$891.00
	APL APPLE ITUNES STORE	07/26/2013	$8.13
			$1,213.05
RAY LADOUCER	Amazon.com	07/02/2013	$132.07
	Amazon.com	07/02/2013	$132.07
	EDUCAUSE	07/02/2013	$40.00
	Amazon.com	07/05/2013	$440.27
			$744.41
RAY PRICE	PEAK PAINTS & DECO	07/01/2013	$256.40
	SHERWIN WILLIAMS #2557	07/01/2013	$37.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	07/01/2013	$48.82
	PEAK PAINTS & DECO	07/02/2013	$333.75
	PEAK PAINTS & DECO	07/10/2013	$65.71
	SHERWIN WILLIAMS #2557	07/10/2013	$583.80
	SHERWIN WILLIAMS #2557	07/16/2013	$77.89
	PEAK PAINTS & DECO	07/17/2013	$67.80
	SHERWIN WILLIAMS #2557	07/17/2013	$30.15
	SHERWIN WILLIAMS #2557	07/17/2013	$73.24
	SHERWIN WILLIAMS #2557	07/17/2013	$73.24
	SHERWIN WILLIAMS #2557	07/22/2013	$73.24
	SHERWIN WILLIAMS #2557	07/22/2013	$51.51
	SHERWIN WILLIAMS #2557	07/23/2013	$183.86
	PEAK PAINTS & DECO	07/24/2013	$50.86
	SHERWIN WILLIAMS #2557	07/24/2013	$40.91
	SHERWIN WILLIAMS #2557	07/25/2013	$39.21
	SHERWIN WILLIAMS #2557	07/29/2013	$73.24
	SHERWIN WILLIAMS #2557	07/29/2013	$131.24
	SHERWIN WILLIAMS #2557	07/29/2013	$24.41
	SHERWIN WILLIAMS #2557	07/29/2013	$24.41
	SHERWIN WILLIAMS #2557	07/30/2013	$24.41
			$2,365.63
REBECCA KOCH	MACTE	07/18/2013	$700.00
			$700.00
RICK LINDLEY	AVG WWW.AVG.COM	07/02/2013	$210.00
	US INK & TONER INC	07/08/2013	$622.59
	DELTA AIR 0062335321167	07/10/2013	$307.60
	FORMS AND SUPPLY - AOPD	07/24/2013	$51.56
			$1,191.75
ROBBIE MARTIN	GREENWOOD EQUIPMENT & REP	07/16/2013	$589.92
	LOWES #00518	07/24/2013	$99.48
	KMART 7058	07/24/2013	$27.05
			$716.45
ROBIN LAWRENCE	EB 2013 SCITDA FALL C	07/17/2013	$165.00
	DMI DELL HIGHER EDUC	07/20/2013	$2,670.14
			$2,835.14
RODNEY BOYTER	SC.GOV	07/01/2013	$26.00
	GEORGE BALLENTINE FORD	07/03/2013	$38.48
	W. W. WILLIAMS	07/10/2013	$491.69
	MSC	07/11/2013	$1,420.03
			$1,976.20
RUSSELL L MARTIN	WUFOO.COM/CHARGE	07/03/2013	$29.95
	APL APPLE ITUNES STORE	07/25/2013	$9.99
	WWW.NEWEGG.COM	07/30/2013	$99.99
			$139.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	07/02/2013	$231.35
	LOWES #00518	07/02/2013	$70.65
	LOWES #00518	07/02/2013	$209.09
	FOOD LION #1431	07/08/2013	$28.43
	LOWES #00518	07/22/2013	$20.92
	LOWES #00518	07/22/2013	$7.38
	LOWES #00518	07/22/2013	$30.36
	SNEADS CARPET ONE	07/22/2013	$61.06
	LOWES #00518	07/23/2013	$20.01
	LOWES #00518	07/23/2013	$20.49
	LOWES #00518	07/23/2013	$168.38
	LOWES #00518	07/25/2013	$82.47
			$950.59
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	07/03/2013	$38.66
	RITE AID STORE #11648	07/08/2013	$35.99
	HIGHER EDUCATION PUBLICAT	07/11/2013	$67.50
	ARAMARK LANDER UNIVERSITY	07/18/2013	$115.02
	RITE AID STORE #11648	07/23/2013	$8.97
			$266.14
SANDRA GARRON	ROBERT J MATTHEWS CO	06/27/2013	$198.36
	SQ INTEGRATED THERAPY FO	07/02/2013	$990.00
	ROGERS FEED AND SUPPLY	07/05/2013	$417.71
	CREEK RUN VETERINARY C	07/10/2013	$2,396.00
	MIDLAND HARDWARE	07/10/2013	$59.68
	LAKELANDS HARDWARE	07/12/2013	$40.27
	ROGERS FEED AND SUPPLY	07/15/2013	$653.82
	NC TOOL COMPANY	07/15/2013	$131.69
	ROGERS FEED AND SUPPLY	07/22/2013	$59.97
	TRACTOR-SUPPLY-CO #0471	07/23/2013	$5.07
	DOLLAR GENERAL #6655	07/25/2013	$8.31
	ROGERS FEED AND SUPPLY	07/29/2013	$677.55
			$5,638.43
SHANNON HILL	AACN	07/15/2013	$2,468.00
	AACN	07/16/2013	$100.00
	EMERALD INK & STITCHES	07/15/2013	$910.35
	OFFICEMAX CT IN#646015	07/30/2013	$369.11
			$3,847.46
SHELBY BROWN	CROSS COUNTRY EDUCATION	07/17/2013	$318.00
	WAL-MART #1382	07/30/2013	$23.51
			$341.51
SHELBY LYNN DOMINICK	BIG LOTS STORES - #1096	07/02/2013	$6.25
	BI-LO 553	07/03/2013	$18.19
	OFFICE MAX	07/02/2013	$135.96
	WAL-MART #1382	07/03/2013	$7.12
	DOLRTREE 577 00005777	07/02/2013	$140.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY LYNN DOMINICK	OFFICE MAX	07/03/2013	$53.83
	DOLLAR-GENERAL #3784	07/03/2013	$11.77
	OFFICE MAX	07/03/2013	$30.82
	EXPO 300	07/05/2013	$0.01
	OFFICE MAX	07/08/2013	$84.94
	EXPO 300	07/08/2013	$161.50
	WAL-MART #1382	07/16/2013	$16.48
	NIGHTMYSTER	07/16/2013	$50.00
	OFFICE MAX	07/16/2013	$43.21
	DOLRTREE 577 00005777	07/16/2013	$26.50
	OFFICE MAX	07/17/2013	$102.74
	REI CINEMAS GREENWOOD	07/29/2013	$0.01
			$890.13
SHIRLEY BOOTH	AACRAO	06/27/2013	$824.00
			$824.00
STAN LIGON	LOWES #00518	07/02/2013	$195.99
	LOWES #00518	07/03/2013	$71.51
	LOWES #00518	07/08/2013	$74.17
	LOWES #00518	07/08/2013	$210.84
	LOWES #00518	07/09/2013	$31.76
	LOWES #00518	07/10/2013	$9.93
	EMERALD WELDING	07/09/2013	$15.00
	LOWES #00518	07/22/2013	$14.18
	LOWES #00518	07/22/2013	$387.93
	LOWES #00518	07/23/2013	$14.81
	LOWES #00518	07/24/2013	$46.87
	LOWES #00518	07/24/2013	$12.70
	EMERALD WELDING	07/24/2013	$30.00
	BELK #27 GREENWOOD	07/30/2013	$89.03
	LOWES #00518	07/30/2013	$86.16
			$1,290.88
SUSAN MCINTYRE	OFFICEMAX CT IN#549255	07/24/2013	$171.66
	FORMS AND SUPPLY - AOPD	07/29/2013	$198.53
			$370.19
SUSAN WOOD	WAL-MART #1382	07/01/2013	$91.30
	ARAMARK LANDER UNIVERSITY	07/11/2013	$203.25
	MAILCHIMP	07/16/2013	$50.00
			$344.55
TAMMY B. MONTS	ORIENTAL TRADING CO	07/24/2013	$14.96
	ORIENTAL TRADING CO	07/24/2013	$168.90
			$183.86
TD MAZE	WAL-MART #1382	07/07/2013	$33.62
	KMART 7058	07/07/2013	$14.19
			$47.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	LOWES #00518	07/01/2013	$52.07
	QUARLES SUPPLY CO INC	07/10/2013	$83.35
	QUARLES SUPPLY CO INC	07/10/2013	$15.31
	LOWES #00518	07/15/2013	$40.24
	LOWES #00518	07/16/2013	$15.58
	QUARLES SUPPLY CO INC	07/16/2013	$5.75
	QUARLES SUPPLY CO INC	07/22/2013	$84.14
	METAL FABRICATIONS OF GRE	07/22/2013	$295.00
	QUARLES SUPPLY CO INC	07/24/2013	$572.51
	LOWES #00518	07/24/2013	$49.31
	LOWES #00518	07/29/2013	$74.88
	ALLTRADE	07/30/2013	$25.66
			$1,313.80
TERRY POWELL	LOWES #00518	07/10/2013	$177.16
	LOWES #00518	07/17/2013	$31.10
	LOWES #00518	07/29/2013	$48.36
	LOWES #00518	07/30/2013	$45.07
			$301.69
TERRY URBAN	CRESCENT SUPPLY COMP INC	07/02/2013	$434.60
	CRESCENT SUPPLY COMP INC	07/02/2013	$62.01
	CRESCENT SUPPLY COMP INC	07/11/2013	$234.32
	LOWES #00518	07/11/2013	$40.23
	LOWES #00518	07/17/2013	$344.20
	QUARLES SUPPLY CO INC	07/23/2013	$45.37
	QUARLES SUPPLY CO INC	07/23/2013	$818.02
	LOWES #00518	07/30/2013	$90.75
			$2,069.50
TORRY FULLER	WAL-MART #1382	07/02/2013	$35.74
	KMART 7058	07/02/2013	$22.23
	WAL-MART #1382	07/03/2013	$95.27
	WAL-MART #1382	07/03/2013	$88.82
	SNEAD PAPER COMPANY IN	07/02/2013	$203.07
	TRACTOR-SUPPLY-CO #0471	07/10/2013	$63.56
	SNEAD PAPER COMPANY IN	07/09/2013	$733.88
	SYX GLOBALINDUSTRIALEQ	07/12/2013	$467.22
	SNEAD PAPER COMPANY IN	07/11/2013	$59.02
	SOUTHEASTERN PAPER GROUP	07/12/2013	$209.47
	WW GRAINGER	07/15/2013	$558.96
	SOUTHEASTERN PAPER GROUP	07/17/2013	$1,976.72
	WW GRAINGER	07/22/2013	$1,373.76
	SYX GLOBALINDUSTRIALEQ	07/23/2013	$310.67
	LOWES #00518	07/23/2013	$46.29
	SOUTHEASTERN PAPER GROUP	07/23/2013	$6.37
	MCWHORTERS CLEANING AND C	07/23/2013	$637.86
	SNEAD PAPER COMPANY IN	07/24/2013	$113.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	SOUTHEASTERN PAPER GROUP	07/26/2013	$404.44
	SNEAD PAPER COMPANY IN	07/29/2013	$138.65
			$7,545.97
TYLER MCCUTCHEON	M & M TIRE	07/10/2013	$498.78
	LOWES #00518	07/16/2013	$21.80
	UNITED RENTALS #018431	07/17/2013	$315.38
	LOWES #00518	07/25/2013	$26.26
			$862.22
VICTOR SMITH	C C DICKSON CO 1086	07/09/2013	$24.59
	C C DICKSON CO 1086	07/09/2013	$351.04
	CAROLINA TOOL CO INC	07/24/2013	$68.16
			$443.79
WAYNE MCMAHAN	WALMART.COM 8009666546	06/28/2013	$209.88
	LOWES #00518	07/02/2013	$41.69
	WAL-MART #1382	07/02/2013	$114.48
	Amazon.com	07/02/2013	$2,012.65
	WWW.NEWEGG.COM	07/02/2013	$2,279.98
	THE HOME DEPOT #1126	07/04/2013	$33.37
	WWW.NEWEGG.COM	07/08/2013	$719.98
	WWW.NEWEGG.COM	07/08/2013	$1,139.99
	SNEADS CARPET ONE	07/08/2013	$6.25
	WWW.NEWEGG.COM	07/09/2013	$2,050.82
	WWW.NEWEGG.COM	07/12/2013	$1,032.98
	WWW.NEWEGG.COM	07/12/2013	$1,139.99
	SOUND SYSTEMS AND MORE	07/11/2013	$644.75
	Amazon.com	07/17/2013	$1,016.14
	Amazon.com	07/18/2013	$1,016.16
	Amazon.com	07/20/2013	$2,033.53
	BEST BUY 00002725	07/21/2013	$657.16
	SYX TIGERDIRECT.COM	07/24/2013	$2,293.33
	WWW.NEWEGG.COM	07/28/2013	$1,050.07
	PAYPAL KKOPIE1	07/29/2013	$2,240.00
	SERVER SUPPLY.COM INC	07/30/2013	$2,060.00
	PAYPAL LOWMAINTAIN	07/30/2013	$317.18
			$24,110.38

Total for LANDER UNIVERSITY: $185,593.99

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	07/02/2013	$153.30
	THE HOME DEPOT 1112	07/03/2013	$10.77
	LOWES #00385	07/05/2013	$124.63
	JOHNSTONE SUPPLY -394	07/08/2013	$52.88
	LOWES #00385	07/09/2013	$310.60
	LOWES #00385	07/11/2013	$43.16
	THE HOME DEPOT 1112	07/11/2013	$199.70
	THE HOME DEPOT 1112	07/11/2013	$113.51
	CITY ELECTRIC REPAIR INC	07/15/2013	$516.70
	CARQUEST 01013853	07/17/2013	$117.96
	LOWES #00385	07/17/2013	$21.51
	BUGGIES UNLIMITED	07/19/2013	$358.97
	LOWES #00385	07/24/2013	$104.88
	HARBOR FREIGHT TOOLS 103	07/29/2013	$26.70
	LOWES #00385	07/30/2013	$24.55
			$2,179.82
BERNARD SHIRER	WAL-MART #1164	07/25/2013	$89.11
			$89.11
DONALD LANIER	CARQUEST 01013853	07/12/2013	$102.59
			$102.59
JOHN MCMAHAN	SHOOTER'S CHOICE	06/30/2013	$21.38
	LOWES #00385	07/16/2013	$146.73
	CVS PHARMACY #3849 Q03	07/16/2013	$47.43
	LAWMENS SAFETY SUPPLY INC	07/19/2013	$86.39
	DANA SAFETY SUPPLY	07/26/2013	$52.92
	BOTACH TACTICAL	07/25/2013	$309.85
	LOVE CHEVROLET 2 PARTS S	07/29/2013	$23.31
			$688.01
LENDOL HICKS	ABERNETHY BECK INC	07/02/2013	$742.46
	LOWES #00385	07/19/2013	$4.30
			$746.76
MIKE CLARK	EREPLACEMENTPARTS.COM	07/08/2013	$22.77
	LOWES #00385	07/17/2013	$52.92
	PALMETTO LAWN & LEISURE	07/17/2013	$40.72
	SHERWIN WILLIAMS #2152	07/18/2013	$183.75
	LOWES #00385	07/23/2013	$25.47
	LOWES #00385	07/24/2013	$24.69
			$350.32
VINNIE MILLER	WAL-MART #1164	07/11/2013	$29.70
	STAPLES 00106567	07/11/2013	$132.67
	WAL-MART #4379	07/15/2013	$26.15
			$188.52

Total for LAW ENFORCEMENT TRAINING COUNCIL: **$4,345.13**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	USPS 45180402029801016	07/24/2013	$20.00
			$20.00
CHARLES F REID	PRESS PLUS	07/04/2013	$10.00
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
			$19.95
MITCHELL G DORMAN	LOVE CHEVROLET PARTS AND	07/08/2013	$95.74
			$95.74

Total for LEG DEPT-HOUSE OF REPRE: $135.69

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	07/16/2013	$99.95
			$99.95
SHEILA ANN ROBERTS	VSN DOTGOVREGISTRATION	07/03/2013	$125.00
	VSN DOTGOVREGISTRATION	07/03/2013	$125.00
	VSN DOTGOVREGISTRATION	07/03/2013	$125.00
	PITNEY BOWES PI	07/12/2013	$14.99
	ACCU-TECH	07/10/2013	$104.92
	SMARTDRAW.COM	07/24/2013	$2,195.00
			$2,689.91

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,789.86

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00385	07/30/2013	$18.84
	BEST BUY 00002642	07/30/2013	$90.70
			$109.54

Total for LEG DEPT-THE SENATE: $109.54

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LIEUTENANT GOVERNORS OFC	TRANSACTION ADJUSTMENT	07/05/2013	$383.85
			$383.85
TONY KESTER	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	LIVINGDOT INC	07/09/2013	$14.90
	USAIRWAYS 0372322563106	07/25/2013	$629.80
	USAIRWAYS 0372322564412	07/25/2013	$629.80
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$1,399.50

Total for LIEUTENANT GOVERNOR: $1,783.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	NORLAND PRODUCTS INC	07/09/2013	$35.86
	PP Corte Instruments LLC	07/25/2013	$72.00
	PH PNEUTRONIC	07/30/2013	$92.99
			$200.85
AGNESS GREGG	SOC FOR NEURO-ONCOLOGY	07/11/2013	$660.00
	ASH	07/24/2013	$350.00
	UNITED 0162374330126	07/23/2013	$367.60
	AMAZON MKTPLACE PMTS	07/24/2013	$163.98
	Amazon.com	07/24/2013	$512.05
	AMERICAN SOCIETY OF HEMAT	07/25/2013	$460.00
	DELTA AIR 0062336966805	07/25/2013	$381.60
	Amazon.com	07/26/2013	$29.99
			$2,925.22
AIMEE PHELPS	VECTOR LABORATORIES INC	07/01/2013	$252.00
	FISHER SCI ATL	07/06/2013	$403.11
	EUROP SOC CARD	07/18/2013	$459.22
	CELLSIGNAL.COM	07/26/2013	$236.50
			$1,350.83
ALFRED MOORE	WP-REALVNC LTD	07/29/2013	$380.26
			$380.26
ALISON KNIGHT	STAPLS7102201157000001	06/28/2013	$139.43
	ABEL SCREENING, INC.	07/08/2013	$190.00
	OFFICEMAX CT IN#276800	07/09/2013	$117.14
			$446.57
ALLISON SHOKES	UPS ADJ00147807762631	06/30/2013	$3.45
	GENEWIZ INC.	06/28/2013	$264.00
	TORVIQ	06/28/2013	$127.65
	GENEWIZ INC.	06/28/2013	$180.00
	Abnova(Taiwan)Corporation	06/25/2013	$486.11
	FISHER SCI ATL	06/28/2013	$276.61
	UPS 2946405KJMJ	06/30/2013	$6.99
	UPS 1Z4AT2050299204279	06/30/2013	$14.69
	CONT CARBONIC PDCT	07/01/2013	$128.03
	ADDGENE INC	07/01/2013	$345.00
	INTEGRATED DNA TECH	07/02/2013	$230.02
	CONT CARBONIC PDCT	07/08/2013	$128.03
	CONT CARBONIC PDCT	07/08/2013	$130.20
	CHEMBRIDGEC	07/08/2013	$420.00
	ABSOLUTE ANESTHESIA	07/16/2013	$229.00
	SOC FOR NEUROSCIENCE MTG	07/17/2013	$100.00
	UPS 1Z4AT2050199951535	07/21/2013	$28.74
	UPS 2946M1P5PP1	07/21/2013	$6.96
	UPS ADJ00147807762931	07/21/2013	$7.49
	SOC FOR NEUROSCIENCE MTG	07/19/2013	$290.00
	PIPETTE REPAIR SERVICE IN	07/19/2013	$77.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	FISHER SCI HUS	07/19/2013	$37.86
	WWW.NEWEGG.COM	07/19/2013	$130.98
	CONT CARBONIC PDCT	07/22/2013	$130.20
	CAROLINA BIOLOGICAL SPLY	07/22/2013	$35.14
	FEDEX 436270316	07/23/2013	$3.20
	FEDEX 436480923	07/24/2013	$59.02
	SILICYCLE	07/24/2013	$484.73
			$4,361.10
ALVA S BLAIR	UNCLE BOB'S-001	07/04/2013	$63.00
	TRANSCRIPTIONGEAR	07/10/2013	$33.94
	Vimeo PRO	07/18/2013	$199.00
	STAPLS7103227293000001	07/23/2013	$29.67
	STAPLS7103227293000002	07/23/2013	$30.59
	PARTYCITY.COM	07/24/2013	$85.95
			$442.15
ALYSON STROMBERG	UPS 2936A2533KI	07/05/2013	$6.96
	OFFICEMAX CT IN#289733	07/10/2013	$37.64
	PHOTOMED INTERNATIONAL	07/22/2013	$477.00
			$521.60
ALYSSA ZIOBROWSKI	FEDEX 802937736901	07/20/2013	$54.65
			$54.65
AMANDA KASSAB	SOC FOR NEUROSCIENCE MTG	07/17/2013	$100.00
	DELTA AIR 0062336932661	07/19/2013	$415.60
			$515.60
AMANDA THORNBURG	Amazon.com	07/13/2013	$117.80
			$117.80
AMY CONNOLLY	APL APPLE ONLINE STORE	07/05/2013	$20.62
	UPS 1ZA76V910792165499	07/07/2013	$16.15
	APL APPLE ONLINE STORE	07/06/2013	$649.92
	APL APPLE ONLINE STORE	07/13/2013	$107.42
	APL APPLE ONLINE STORE	07/13/2013	$649.92
	APL APPLE ONLINE STORE	07/13/2013	$74.87
	UPS 1ZA76V911398076830	07/15/2013	$11.45
	RHETT CHAPLIN ART & DESI	07/29/2013	$135.00
			$1,665.35
AMY LEAPHART	STAPLES 00115832	07/13/2013	$77.51
	PINGG	07/19/2013	$30.00
	EPSTEIN EDUCATIONAL ENTER	07/26/2013	$98.00
	WAL-MART #3367	07/28/2013	$95.11
			$300.62
AMY OLIVER	THE CORPORATE CONNECTI	07/16/2013	$60.05
			$60.05
ANDREW BURTON	TRAYCO OF SC INC	06/27/2013	$1,877.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	PRO CHEM INC	06/28/2013	$1,077.61
	UNTD RNTLS 180214	06/28/2013	$851.02
	LOWES #00661	07/01/2013	$53.90
	HD SUPPLY ELEC. #5H	07/02/2013	$207.07
	HD SUPPLY ELEC. #5H	07/02/2013	$497.45
	TRAYCO OF SC INC	07/01/2013	$679.47
	HD SUPPLY ELEC. #5H	07/02/2013	$397.80
	HD SUPPLY ELEC. #5H	07/02/2013	$1,714.30
	TRAYCO OF SC INC	07/01/2013	$97.61
	HD SUPPLY ELEC. #5H	07/02/2013	$226.11
	HD SUPPLY ELEC. #5H	07/02/2013	$339.17
	TRAYCO OF SC INC	07/01/2013	$847.31
	PRO CHEM INC	07/03/2013	$2,402.29
	C C DICKSON CO 1042	07/08/2013	$2,370.88
	FASTENAL COMPANY01	07/08/2013	$255.28
	TRAYCO OF SC INC	07/05/2013	$1,085.20
	TRAYCO OF SC INC	07/05/2013	$2,365.72
	TRAYCO OF SC INC	07/08/2013	$1,343.40
	TRAYCO OF SC INC	07/08/2013	$1,181.60
	C C DICKSON CO 1042	07/09/2013	$271.75
	C C DICKSON CO 1042	07/09/2013	$123.30
	WW GRAINGER	07/10/2013	$625.71
	WW GRAINGER	07/10/2013	$464.51
	MCJUNKIN RED MAN CORP	07/09/2013	$276.09
	BEARING DIST - CHARLESTON	07/10/2013	$612.80
	TRAYCO OF SC INC	07/10/2013	$893.23
	AIRGAS SOUTH	07/13/2013	$180.31
	FERGUSON ENT #23	07/12/2013	$545.76
	PRO CHEM INC	07/12/2013	$2,177.09
	CHEMEX SUPPLY INC	07/15/2013	$2,470.76
	WW GRAINGER	07/15/2013	$82.50
	C C DICKSON CO 1042	07/16/2013	$405.32
	C C DICKSON CO 1042	07/16/2013	$131.60
	BATTERIES PLUS #39	07/16/2013	$19.38
	CHEMEX SUPPLY INC	07/16/2013	$2,214.25
	CHEMEX SUPPLY INC	07/17/2013	$1,426.88
	WW GRAINGER	07/17/2013	$21.64
	FASTENAL COMPANY01	07/17/2013	$21.16
	LOWES #00497	07/18/2013	$12.48
	CE CHARLESTON	07/18/2013	$1,881.53
	MCJUNKIN RED MAN CORP	07/20/2013	$441.53
	TRAYCO OF SC INC	07/18/2013	$404.84
	FASTENAL COMPANY01	07/19/2013	$111.70
	FASTENAL COMPANY01	07/19/2013	$409.74
	PRO CHEM INC	07/18/2013	$859.77
	MCJUNKIN RED MAN CORP	07/20/2013	$673.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	MCJUNKIN RED MAN CORP	07/18/2013	$108.82
	PRO CHEM INC	07/26/2013	$2,169.54
	MCJUNKIN RED MAN CORP	07/27/2013	$90.24
	MCJUNKIN RED MAN CORP	07/25/2013	$715.10
	SHERWIN WILLIAMS #2293	07/26/2013	$48.09
	MCJUNKIN RED MAN CORP	07/25/2013	$73.44
	MCJUNKIN RED MAN CORP	07/27/2013	$219.81
	MCJUNKIN RED MAN CORP	07/26/2013	$184.42
	SHERWIN WILLIAMS #2293	07/26/2013	$187.40
	CHEMEX SUPPLY INC	07/27/2013	$1,707.74
	TRAYCO OF SC INC	07/26/2013	$1,594.65
	TRAYCO OF SC INC	07/26/2013	$865.86
			$45,594.89
ANDY SHIH	NRESEARCH INC.	06/29/2013	$339.18
	CALIFORNIA FINE WIRE	06/28/2013	$662.86
	HAYDON SWITCH & INSTRUMEN	07/01/2013	$134.49
	AMAZON MKTPLACE PMTS	07/04/2013	$68.24
	ACRIS ANTIBODIES	07/10/2013	$300.00
	PAYPAL WLJSALES	07/15/2013	$12.75
	AMAZON MKTPLACE PMTS	07/15/2013	$32.40
	PAYPAL LUCYDOGWALK	07/15/2013	$8.99
	MICROSCOPE.COM	07/23/2013	$1,007.00
	METAL SUPERMARKETS	07/23/2013	$41.71
	IMAGE TONER	07/24/2013	$63.75
			$2,671.37
ANGIENITA DEVEAUX	UPS 1ZA8T6870194352414	06/30/2013	$22.94
	CAROLINA BUSINESS I	06/28/2013	$1,432.56
	UPS 1ZA8T6870192505020	06/30/2013	$12.87
	INNERFACE ARCHITECTURAL S	07/01/2013	$141.11
	OFFICEMAX CT IN#236406	07/03/2013	$117.14
	STAPLS7102407301000001	07/03/2013	$46.50
	TRIDENT TECH COLLEGE	07/03/2013	$139.00
	UPS 1ZA8T6870295187528	07/07/2013	$9.36
	AAOMPT	07/10/2013	$495.00
	QUICK MEDICAL	07/10/2013	$119.29
	CHARLESTON GLASS & MIRRO	07/11/2013	$329.68
	COA	07/15/2013	$200.00
	UPS 1ZA8T687NY90920857	07/15/2013	$13.30
	APTA WEB	07/16/2013	$35.00
	CAREERECO	07/15/2013	$450.00
	DELTA AIR 0062335712751	07/17/2013	$342.50
	DELTA AIR 0062335722656	07/17/2013	$338.60
	APTA WEB	07/18/2013	$275.00
	OFFICEMAX CT IN#444427	07/18/2013	$58.57
	STAPLS7102992461000001	07/18/2013	$48.29
	STAPLS7102963862000002	07/20/2013	$281.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	MATTHEWS MUSC	07/24/2013	$41.23
	DELTA AIR 0062172295884	07/23/2013	$241.00
	COMFORTSTOR	07/24/2013	$59.95
	STAPLS7103321025000001	07/25/2013	$39.16
	UPS 1ZA8T6870295911968	07/28/2013	$9.36
	UPS 1ZA8T6870392163075	07/28/2013	$95.48
	DELTA AIR 0062336759419	07/26/2013	$411.60
	UPS 1ZA8T6870393045469	07/28/2013	$32.35
	OFFICEMAX CT IN#602514	07/26/2013	$117.14
	APTA WEB	07/26/2013	$275.00
	STAPLS7103430248000001	07/26/2013	$99.30
	OFFICEMAX CT IN#602493	07/26/2013	$284.13
	STAPLS7103430523000001	07/26/2013	$44.18
	UPS 1ZA8T687NY94173685	07/28/2013	$9.36
	US INK & TONER	07/29/2013	$354.90
			$7,022.29
ANN ASHBY	Amazon.com	07/03/2013	$234.81
	MAXEMAIL 847-795-9216	07/02/2013	$40.70
	STAPLS9242055771000	07/04/2013	$174.77
	UPS 1ZA76V610397797174	07/07/2013	$6.82
	UPS 1ZA76V610398786568	07/07/2013	$12.19
	Amazon.com	07/08/2013	$44.11
	FSI VERIZON+BMC$3.50	07/09/2013	$134.63
	Amazon.com	07/10/2013	$109.99
	APL APPLE ONLINE STORE	07/09/2013	$866.92
	LENOVO GROUP	07/09/2013	$1,538.67
	AMAZON MKTPLACE PMTS	07/10/2013	$8.11
	UPS 1ZA76V610296025180	07/15/2013	$16.83
	DMI DELL HIGHER EDUC	07/16/2013	$547.73
	STAPLES DIRECT	07/17/2013	$72.64
	AMAZON MKTPLACE PMTS	07/18/2013	$44.31
	REDWOOD TOXICOLOGY	07/19/2013	$360.00
	UPS 1ZA76V610299786595	07/21/2013	$9.36
	AACAP	07/19/2013	$450.00
	USPS POSTAL ST66100207	07/22/2013	$47.25
	DIAMOND SPRINGS WATER	07/23/2013	$96.08
	AGENT FEE 8900600669843	07/23/2013	$40.00
			$4,855.92
ANTHONY G SCOTT	BEST BUY MHT 00011205	06/30/2013	$650.99
	APL APPLE ONLINE STORE	07/24/2013	$346.12
			$997.11
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
	DELTA AIR 0067294041419	07/20/2013	$1,139.60
	TRAVELOCITY.COM	07/20/2013	$55.94
			$1,485.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARDEN LOWNDES	UPS 2956M18AKJP	07/21/2013	$6.96
	UPS 1Z4AT2301397424557	07/21/2013	$43.40
			$50.36
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE MTG	07/22/2013	$290.00
			$290.00
ASHLEIGH SCHMALL	UNIVERSAL MEDICAL	06/28/2013	$224.00
	Amazon.com	06/29/2013	$123.98
	AMAZON MKTPLACE PMTS	06/29/2013	$43.99
	Amazon.com	07/01/2013	$92.00
	Amazon.com	07/01/2013	$370.53
	Amazon.com	07/01/2013	$96.68
	Amazon.com	07/01/2013	$735.65
	Amazon.com	07/01/2013	$421.39
	Amazon.com	07/01/2013	$121.58
	AMAZON MKTPLACE PMTS	07/03/2013	$31.51
	Amazon.com	07/05/2013	$329.98
	NORTH CAROLINA SPINE S	07/09/2013	$225.00
	FEDEX 435440460	07/10/2013	$54.65
	MONOPRICE INC	07/09/2013	$26.33
	WAYFAIR Wayfair	07/13/2013	$306.00
	FEDEX 435673206	07/14/2013	$58.91
	Amazon.com	07/17/2013	$815.37
	SC DHEC/BUREAU OF F	07/19/2013	$125.00
	MONOPRICE INC	07/19/2013	$26.89
	FEDEX 436239072	07/20/2013	$18.36
	WWW.NEWEGG.COM	07/23/2013	$154.98
	SNIS	07/24/2013	$575.00
	Amazon.com	07/24/2013	$69.94
	FEDEX 436641494	07/25/2013	$54.65
	AMAZON MKTPLACE PMTS	07/26/2013	$34.54
	FINANCE DEPARTMENT	07/30/2013	$150.00
	YP ADVERTISING PYMNT	07/30/2013	$132.88
			$5,419.79
AUDREY KOBAYASHI	SURVEYMONKEY.COM	07/23/2013	$300.00
	AASM	07/23/2013	$25.00
			$325.00
B J RANDALL HARRIS	NCCPA	06/28/2013	$80.00
	SC DHEC/BUREAU OF F	07/01/2013	$125.00
	NATIONAL BAND & TAG	07/10/2013	$103.80
	BECTON DICKINSON	07/19/2013	$545.00
	FINE SCIENCE TOOLS INC	07/29/2013	$229.50
			$1,083.30
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	07/01/2013	$50.58
	MAXIMUS INCORPORATED	07/03/2013	$925.00
	MAXIMUS INCORPORATED	07/03/2013	$925.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	HIGHER EDUCATION PUBLICAT	07/10/2013	$67.50
	COGR	07/26/2013	$300.00
			$2,268.08
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/29/2013	$265.79
	VZWRLSS S P1667-01	06/29/2013	$24.40
	VZWRLSS S P1667-01	06/29/2013	$265.79
	VZWRLSS S P1667-01	06/29/2013	$271.23
	VERIZON WRLS 0381201	07/02/2013	$216.99
	VZWRLSS S P1667-01	07/03/2013	$108.49
	VZWRLSS S P1667-01	07/04/2013	$97.63
	VZWRLSS S P1667-01	07/04/2013	$216.99
	VERIZON WRLS 09196-01	07/05/2013	$374.28
	VZWRLSS S P1667-01	07/06/2013	$363.44
	VZWRLSS S P1667-01	07/06/2013	$290.22
	VERIZON WRLS 04232-01	07/08/2013	$556.02
	VZWRLSS S P1667-01	07/10/2013	$132.89
	VZWRLSS S P1667-01	07/10/2013	$122.03
	VZWRLSS S P1667-01	07/11/2013	$108.49
	VZWRLSS S P1667-01	07/11/2013	$24.40
	VZWRLSS S P1667-01	07/11/2013	$216.99
	VZWRLSS S P1667-01	07/11/2013	$108.49
	VZWRLSS S P1667-01	07/11/2013	$325.49
	VZWRLSS S P1667-01	07/11/2013	$108.49
	VZWRLSS S P1667-01	07/11/2013	$108.49
	VZWRLSS S P1667-01	07/12/2013	$24.40
	VZWRLSS S P1667-01	07/12/2013	$251.96
	VERIZON WIRELESS P1667	07/15/2013	$216.99
	VZWRLSS S P1667-01	07/16/2013	$216.99
	VZWRLSS S P1667-01	07/17/2013	$488.23
	VZWRLSS S P1667-01	07/17/2013	$325.49
	VZWRLSS S P1667-01	07/17/2013	$108.49
	VERIZON WRLS 04232-01	07/17/2013	$203.42
	VZWRLSS S P1667-01	07/18/2013	$379.73
	VERIZON WRLS 04232-01	07/17/2013	$187.14
	VZWRLSS S P1667-01	07/20/2013	$216.99
	VZWRLSS S P1667-01	07/19/2013	$386.49
	VERIZON WRLS 04232-01	07/22/2013	$1,903.50
	VZWRLSS S P1667-01	07/23/2013	$295.64
	VZWRLSS S P1667-01	07/24/2013	$271.24
	VZWRLSS S P1667-01	07/25/2013	$290.22
	VZWRLSS S P1667-01	07/25/2013	$40.68
	VERIZON WRLS 04232-01	07/24/2013	$162.64
	VZWRLSS S P1667-01	07/26/2013	$124.75
	VERIZON WRLS 04232-01	07/25/2013	$1,974.00
	VERIZON WRLS 0381201	07/26/2013	$162.74
	VZWRLSS S P1667-01	07/26/2013	$26.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/27/2013	$433.99
	VZWRLSS S P1667-01	07/26/2013	$78.64
	VZWRLSS S P1667-01	07/26/2013	$132.89
	VZWRLSS S P1667-01	07/27/2013	$108.49
	VERIZON WRLS 04232-01	07/29/2013	$1,252.60
			$14,572.20
BEN HARLAN	PLASTICS ONE INC	06/28/2013	$331.28
			$331.28
BETH PERRY	ABCAM	07/01/2013	$390.00
	EMD CHEMICALS	07/02/2013	$22.00
	EMD CHEMICALS	07/02/2013	$338.00
			$750.00
BETTY A CRAVEN	DIAMOND SPRINGS WATER	07/23/2013	$85.66
	CHARLESTON IMAGING	07/23/2013	$105.00
			$190.66
BETTY ROUSE	UPS 1ZA76V131399376517	06/30/2013	$54.22
	UPS 1ZA76V131397761121	06/30/2013	$54.22
	UPS 295624C920N	06/30/2013	$6.99
	UPS 1ZA76V133099219539	06/30/2013	$46.74
	USAIRWAYS 0372322715560	07/26/2013	$510.60
	AMERICAN ASSOCIATION FOR	07/30/2013	$425.00
			$1,097.77
BRETT FROELIGER	RUSH IMPRINT INTERNET	07/26/2013	$606.63
			$606.63
BRIAN G COLLINS	SIGMA ALDRICH US	07/05/2013	$139.81
			$139.81
BRIDGET INMAN	LEBLEU OF CHARLESTON	07/01/2013	$33.50
	SHERER DENTAL LABORATO	07/02/2013	$2,486.00
	SHERER DENTAL LABORATO	07/03/2013	$2,424.34
	SHERER DENTAL LABORATO	07/03/2013	$2,424.34
	LOWCOUNTRY DENTAL LAB	07/08/2013	$1,002.60
	RESTORATIVE ARTS DENTA	07/11/2013	$1,586.00
	SHERER DENTAL LABORATO	07/11/2013	$2,433.00
	AIRGAS SOUTH	07/20/2013	$16.49
	PANADENT CORPORATION	07/19/2013	$184.64
	AMERICAN DENTAL EDU ASSOC	07/18/2013	$350.00
	SHERER DENTAL LABORATO	07/23/2013	$1,912.00
	AIRGAS SOUTH	07/30/2013	$19.59
			$14,872.50
BRITTANY BABER	STAPLES 00115832	07/15/2013	$162.74
	AMTRAK .COM 1971000547340	07/16/2013	$117.00
	AMTRAK .COM 2001003557184	07/19/2013	$106.00
	STAPLS7103213516000001	07/23/2013	$158.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$544.13
BRUCE A MILLS	STAPLES 00115832	06/28/2013	$151.89
	TRI-COUNT TOOL REPAIR	06/28/2013	$189.39
	SHEALY ELECT 803-227-0599	07/01/2013	$1,032.82
	WW GRAINGER	07/12/2013	$292.82
	WW GRAINGER	07/17/2013	$512.67
	THE HOME DEPOT 1103	07/20/2013	$468.58
			$2,648.17
CAITLIN A NORFLEET	37S BASECAMP 2164991	07/16/2013	$20.00
			$20.00
CANDACE HALL	AACRAO	07/10/2013	$824.00
	PAYPAL SASFAA	07/26/2013	$35.00
	PAYPAL SASFAA	07/26/2013	$35.00
	PAYPAL SASFAA	07/26/2013	$35.00
	PAYPAL SASFAA	07/26/2013	$35.00
			$964.00
CANDACE W COLLINS	Amazon.com	07/02/2013	$30.07
	Amazon.com	07/02/2013	$103.56
	SPIRIT TELECOM	07/09/2013	$39.23
	USAIRWAYS 0372320779322	07/11/2013	$490.60
	Amazon.com	07/17/2013	$251.56
			$915.02
CARISSA FERKO	DELTA AIR 0067265117334	06/27/2013	$718.60
	USPS 45848004829805231	07/01/2013	$56.47
	QUICK MEDICAL	07/10/2013	$152.87
	UPS 2946P1GHKM3	07/20/2013	$6.96
	USPS 45848004829805231	07/22/2013	$4.81
	UPS 1Z51T44B6798960222	07/25/2013	$90.61
			$1,030.32
CARMELA M REICHEL	ACNP	07/03/2013	$200.00
	SC DHEC/BUREAU OF F	07/05/2013	$125.00
			$325.00
CAROL A KHIMANI	DELL SALES & SERVICE	07/25/2013	$8.67
	STAPLS7103352610000001	07/25/2013	$54.23
	STAPLS7103348941000001	07/25/2013	$116.10
	STAPLS7103348941000002	07/25/2013	$2.16
			$181.16
CAROL L BROWN	AMER PHARMACISTS ASSOC	07/02/2013	$600.00
	ASM - ICAAC	07/15/2013	$300.00
	AMERICAN COLLEGE OF CLINI	07/15/2013	$490.00
			$1,390.00
CAROLINE DIEZ	USPS 45148102429802592	07/10/2013	$8.55
	CNS REGISTRATION/MEETI	07/19/2013	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$158.55
CARRIE HACKETT	PERKIN ELMER, LLC	06/29/2013	$326.04
	NCRP	07/01/2013	$107.00
	SOURCEONE HEALTHCARE	07/05/2013	$161.69
	QUALTRICS	07/08/2013	$2,500.00
	THE AMERICAN BOARD OF RA	07/15/2013	$589.00
	USAIRWAYS 0372321277160	07/15/2013	$291.30
	Amazon.com	07/16/2013	$528.45
	Amazon.com	07/16/2013	$307.26
	AMAZON MKTPLACE PMTS	07/17/2013	$38.27
	THE MATHWORKS INC	07/17/2013	$148.32
	THE AMERICAN BOARD OF RA	07/16/2013	$595.00
	MATTHEWS MUSC	07/18/2013	$173.60
	AIRGAS SOUTH	07/20/2013	$49.04
	FISHER SCI CHI	07/19/2013	$162.75
	SMARTDRAW.COM	07/22/2013	$316.95
	HEALTH CARE LOGISTICS	07/22/2013	$242.64
	THE AMERICAN BOARD OF RA	07/22/2013	$625.00
	AMERICAN TYPE CULTURE COL	07/24/2013	$392.25
	THE AMERICAN BOARD OF RA	07/25/2013	$595.00
	FISHER SCI HUS	07/26/2013	$812.68
	AMER SOCIETY- RADATION	07/29/2013	$475.00
			$9,437.24
CASSAUNDRA TUCKER	PULSE ANATOMICAL MODEL	07/02/2013	$1,211.01
	Amazon.com	07/05/2013	$58.80
	Amazon.com	07/05/2013	$600.28
	RADIATION CONCEPTS	07/10/2013	$679.92
	RADIATION CONCEPTS	07/10/2013	$679.92
	AM ACADEMY OF ORTHO SU	07/10/2013	$199.90
	RADIATION CONCEPTS	07/10/2013	$679.92
	AMAZON MKTPLACE PMTS	07/12/2013	$132.12
	DESIGNS FOR VISION,INC.	07/12/2013	$1,025.33
	DESIGNS FOR VISION,INC.	07/12/2013	$1,025.33
	AMAZON MKTPLACE PMTS	07/16/2013	$46.72
	ORS	07/16/2013	$240.00
	JOURNAL OF BONE &JOINT	07/17/2013	$94.50
	JOURNAL OF BONE &JOINT	07/17/2013	$94.50
	JOURNAL OF BONE &JOINT	07/17/2013	$94.50
	JOURNAL OF BONE &JOINT	07/17/2013	$94.50
	SOUTHWES 5260632147818	07/23/2013	$12.50
	SOUTHWES 5260632147821	07/23/2013	$12.50
	SOUTHWES 5262146070291	07/23/2013	$38.60
	SOUTHWES 5260632147822	07/23/2013	$12.50
	SOUTHWES 5262146070292	07/23/2013	$38.60
	SOUTHWES 5260632147819	07/23/2013	$12.50
	SOUTHWES 5260632147823	07/23/2013	$12.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	SOUTHWES 5262146070290	07/23/2013	$38.60
	SOUTHWES 5260632147820	07/23/2013	$12.50
	OFFICE DEPOT #1214	07/23/2013	$26.02
	SF AMS LOCATION 2	07/30/2013	$100.00
	OFFICE DEPOT #1079	07/29/2013	$19.09
			$7,293.16
CATHERINE GEDDINGS	GEBAUER COMPANY	07/30/2013	$118.00
			$118.00
CATHERINE KOVACS	PIGGLY WIGGLY 001	07/02/2013	$27.60
	SC PHARMACY ASSOC00 OF 00	07/03/2013	$325.00
	WAL-MART #2348	07/11/2013	$11.94
	ASSOCIATION OF FUNDRAI	07/12/2013	$22.00
	STAPLES 00115832	07/15/2013	$265.35
	OFFICEMAX CT IN#383095	07/16/2013	$146.42
	SC PHARMACY ASSOC00 OF 00	07/16/2013	$238.00
	Amazon.com	07/30/2013	$40.69
			$1,077.00
CATHY BARRUS	Amazon.com	07/09/2013	$159.29
	OFFICEMAX CT IN#288993	07/09/2013	$128.76
	AMAZON MKTPLACE PMTS	07/10/2013	$183.25
	MATTHEWS MUSC	07/24/2013	$195.31
	MATTHEWS MUSC	07/24/2013	$43.40
	3GEN, INC.	07/29/2013	$1,618.50
			$2,328.51
CATLIN HESCH	INTEGRATED DNA TECH	07/01/2013	$33.36
	AMERICAN PHYSIOLOGICAL SO	07/03/2013	$50.00
	CLEMSON UNIVERSITY	07/08/2013	$28.00
	GLOBALSCAPE	07/13/2013	$59.99
	GLOBALSCAPE	07/13/2013	$59.99
	INTEGRATED DNA TECH	07/15/2013	$33.36
	AIRGAS SOUTH	07/17/2013	$25.58
	AIRGAS SOUTH	07/18/2013	$115.72
	CLEMSON UNIVERSITY	07/19/2013	$8.50
	ELSEVIER LTD	07/22/2013	$347.20
	INTEGRATED DNA TECH	07/23/2013	$34.18
	CLEMSON UNIVERSITY	07/26/2013	$17.00
	INTEGRATED DNA TECH	07/30/2013	$84.09
			$896.97
CHARLES REESE	DELTA AIR 0062335103608	07/10/2013	$300.70
	RDC ROCHE DIAGNOSTICS	07/24/2013	$90.00
			$390.70
CHARLES THOMAS	UNC CH MEDSCHOOLCORE INT	06/28/2013	$260.00
	AMAZON MKTPLACE PMTS	06/28/2013	$44.88
	ACNP	07/02/2013	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	SOC FOR NEUROSCIENCE JOU	07/12/2013	$1,035.00
	DELTA AIR 0062336267434	07/17/2013	$285.70
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
	COLD SPRING HARBOR LA	07/16/2013	$1,765.00
	IDEALTRUEVALUE	07/17/2013	$19.89
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
	BIO SERV	07/19/2013	$262.74
	UNC CH MEDSCHOOLCORE INT	07/23/2013	$260.00
	INTEGRATED DNA TECH	07/25/2013	$57.23
	COLD SPRING HARBOR LA	07/24/2013	$1,765.00
			$6,765.44
CHERYL MARECKI	Amazon.com	07/01/2013	$578.70
	DELL SALES & SERVICE	07/04/2013	$118.25
	BIOMEDICAL ENGINEERING	07/11/2013	$410.00
	BIOMEDICAL ENGINEERING	07/11/2013	$200.00
	ACRP-APPI	07/15/2013	$150.00
	ACRP-APPI	07/15/2013	$150.00
	Amazon.com	07/16/2013	$79.99
	WWW.NEWEGG.COM	07/16/2013	$257.85
	PAD & QUILL LLC	07/16/2013	$103.94
	APL APPLE ONLINE STORE	07/17/2013	$107.42
	APL APPLE ONLINE STORE	07/17/2013	$107.42
	PSYCHOLOGICAL ASSESSMENT	07/17/2013	$263.00
	PAYPAL CHARLESTONC	07/17/2013	$780.00
	APL APPLE ONLINE STORE	07/17/2013	$541.42
	Amazon.com	07/17/2013	$158.22
	APL APPLE ONLINE STORE	07/17/2013	$541.42
	DELL SALES & SERVICE	07/18/2013	$867.96
	MULTI-HEALTH SYSTEMS	07/16/2013	$312.48
	SNIS	07/19/2013	$300.00
	AMER COLLEGE OF RADIOLOG	07/19/2013	$105.00
	SNIS	07/19/2013	$300.00
	READS UNIFORMS	07/22/2013	$343.45
	IMV 800-462-0544	07/22/2013	$386.00
	APL APPLE ONLINE STORE	07/24/2013	$100.00
	APL APPLE ONLINE STORE	07/25/2013	$151.85
	APL APPLE ONLINE STORE	07/25/2013	$194.22
	NCS PEARSON	07/26/2013	$82.59
	APL APPLE ONLINE STORE	07/25/2013	$42.37
	APL APPLE ONLINE STORE	07/25/2013	$43.35
	COL-INT GRP	07/28/2013	$110.00
	APL APPLE ONLINE STORE	07/27/2013	$1,561.28
	APL APPLE ONLINE STORE	07/27/2013	$432.92
	MOLESKINEUS.COM	07/30/2013	$65.31
	ISES	07/30/2013	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$10,291.41
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	07/10/2013	$17.33
	THE SPORTSMAN SHOP T&T	07/17/2013	$1,513.94
	APPALACHIAN SPRINGS	07/18/2013	$279.93
	RANDSTAD GENERAL PARTNER	07/19/2013	$438.68
	RANDSTAD GENERAL PARTNER	07/19/2013	$636.70
	ARAMARK UNIFORM	07/19/2013	$122.99
	ACCESS PORTABLE TOILETS,	07/19/2013	$68.75
	RANDSTAD GENERAL PARTNER	07/19/2013	$493.52
	RANDSTAD GENERAL PARTNER	07/19/2013	$764.26
	RANDSTAD GENERAL PARTNER	07/19/2013	$558.78
	RANDSTAD GENERAL PARTNER	07/19/2013	$486.55
	RANDSTAD GENERAL PARTNER	07/19/2013	$513.16
	RANDSTAD GENERAL PARTNER	07/19/2013	$493.52
	ALTERNATIVE STAFFING I	07/24/2013	$1,658.86
	ALTERNATIVE STAFFING I	07/24/2013	$1,719.76
	ALTERNATIVE STAFFING I	07/24/2013	$2,088.60
	ALTERNATIVE STAFFING I	07/24/2013	$1,395.02
	ALTERNATIVE STAFFING I	07/24/2013	$2,136.16
	ALTERNATIVE STAFFING I	07/24/2013	$1,243.64
	ALTERNATIVE STAFFING I	07/24/2013	$1,557.76
	ALTERNATIVE STAFFING I	07/24/2013	$1,876.79
	SMITH RUBBER STAMP & SEAL	07/26/2013	$62.79
			$20,127.49
CHRISTINE HORNE	AMAZON MKTPLACE PMTS	07/04/2013	$7.72
	USPS 45148102429802592	07/16/2013	$5.62
	UPS 1ZA0W4980296396581	07/21/2013	$9.36
	MGI WCBD-TV	07/24/2013	$1,785.00
			$1,807.70
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	07/24/2013	$104.06
			$104.06
CHRISTINE MARTINELLI	MATTHEWS MUSC	07/01/2013	$537.08
	LOWES #00497	07/02/2013	$15.20
	STAPLS7102294999000001	07/02/2013	$53.66
	OFFICE MAX	07/02/2013	$325.48
	USPS POSTAL ST66100207	07/09/2013	$67.75
	STAPLS7102860632000001	07/16/2013	$114.57
	STAPLS9241882548000	07/16/2013	$900.54
	MATTHEWS MUSC	07/17/2013	$195.30
	MATTHEWS MUSC	07/19/2013	$195.30
	STAPLS7103126069000001	07/20/2013	$53.25
	STAPLS7103188976000001	07/23/2013	$6.50
	STAPLS7103243146000001	07/24/2013	$27.04
	MATTHEWS MUSC	07/29/2013	$195.30
			$2,686.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	07/08/2013	$760.00
	NATL BOARD MED EXAM	07/11/2013	$40.00
			$800.00
CHRISTINE VON KOLNITZ	CRA	06/28/2013	$220.00
	SIGN IT QUICK	07/24/2013	$105.33
	AASHE #3- CONFERENCE	07/30/2013	$475.00
	KEEP AMERICA BEAUTIFUL	07/29/2013	$65.00
			$865.33
CINDY OLIVER	PERIO	07/16/2013	$650.00
			$650.00
CLARA MACMILLAN	BACHEM AMERICAS INC	07/16/2013	$170.00
	OFFICEMAX CT IN#424787	07/17/2013	$87.85
	OFFICEMAX CT IN#472648	07/19/2013	$58.57
	AMAZON MKTPLACE PMTS	07/23/2013	$241.97
	PEARSON DENTAL & MED SUPP	07/24/2013	$73.25
	Amazon.com	07/24/2013	$220.67
	OFFICEMAX CT IN#550351	07/25/2013	$87.85
	J2 ONEBOX CALLSCIENCE	07/26/2013	$99.95
	Lonza AG (Walkersville)	07/26/2013	$207.00
	BIO SERV	07/26/2013	$236.33
	SEARS.COM 9300	07/25/2013	$509.93
	AIRGAS SOUTH	07/30/2013	$150.17
	AIRGAS SOUTH	07/30/2013	$82.90
	PEARSON DENTAL &MED SUPP	07/31/2013	$71.95
	INTEGRATED DNA TECH	07/30/2013	$61.03
			$2,359.42
CLINT INFINGER	FEDEX 802849977389	06/29/2013	$12.63
	FEDEX 802332636705	06/29/2013	$15.73
	FEDEX 434561158	06/29/2013	$41.55
	FEDEX 802332636749	06/29/2013	$14.46
	FEDEX 434840941	07/02/2013	$10.29
	FEDEX 802849977378	07/02/2013	$16.81
	Amazon.com	07/04/2013	$44.65
	FEDEX 802332636657	07/03/2013	$21.16
	Amazon.com	07/03/2013	$42.50
	FEDEX 802332636760	07/04/2013	$16.56
	FEDEX 802332636679	07/06/2013	$15.58
	FEDEX 435114473	07/06/2013	$14.33
	FEDEX 802849976934	07/06/2013	$21.42
	FEDEX 802332636680	07/09/2013	$15.58
	Amazon.com	07/09/2013	$300.24
	FEDEX 802332636613	07/10/2013	$17.44
	FEDEX 802849976967	07/10/2013	$18.88
	FEDEX 802849976956	07/11/2013	$17.91
	FEDEX 869253901428	07/11/2013	$12.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 802332636624	07/11/2013	$16.56
	Amazon.com	07/13/2013	$134.47
	Amazon.com	07/13/2013	$208.30
	FEDEX 802332636646	07/14/2013	$16.56
	FEDEX 802332636635	07/14/2013	$15.58
	Amazon.com	07/12/2013	$435.08
	FEDEX 869253901417	07/14/2013	$12.25
	FEDEX 802849977367	07/14/2013	$18.88
	Amazon.com	07/15/2013	$324.89
	FEDEX 802849977356	07/16/2013	$18.88
	FEDEX 802332636267	07/16/2013	$15.58
	Amazon.com	07/17/2013	$465.28
	FEDEX 802332636278	07/17/2013	$17.44
	FEDEX 802332636289	07/17/2013	$14.33
	FEDEX 802332636348	07/18/2013	$15.58
	FEDEX 802849977345	07/20/2013	$16.65
	FEDEX 802332636337	07/20/2013	$16.56
	FEDEX 802332636304	07/20/2013	$15.58
	FEDEX 802849977334	07/23/2013	$16.65
	FEDEX 802332636290	07/23/2013	$16.56
	FEDEX 802332636326	07/24/2013	$14.33
	FEDEX 796284568780	07/24/2013	$15.60
	FEDEX 802332636315	07/24/2013	$16.56
	FEDEX 802849977323	07/25/2013	$17.91
	FEDEX 802849977312	07/25/2013	$17.91
	FEDEX 802332636359	07/25/2013	$16.56
	FEDEX 802849977301	07/27/2013	$17.91
	FEDEX 802332636370	07/27/2013	$15.58
	FEDEX 802332636360	07/27/2013	$15.58
	AMAZON MKTPLACE PMTS	07/29/2013	$503.99
	FEDEX 802332636381	07/30/2013	$15.58
	Amazon.com	07/30/2013	$426.47
			$3,575.61
CONNIE HARBERT	Amazon.com	07/02/2013	$87.91
	AMAZON MKTPLACE PMTS	07/11/2013	$58.53
			$146.44
CONNIE MEDLEY	AMAZON MKTPLACE PMTS	06/28/2013	$64.74
	SANTA CRUZ BIOTECHNOLOGY	06/29/2013	$582.50
	TFS COLEPARMERINSTRMNT	06/28/2013	$358.07
	GRAPHPAD SOFTWARE	06/28/2013	$100.00
	WWW.NEWEGG.COM	06/28/2013	$235.16
	RAPID DETECT INC	06/27/2013	$141.76
	AMAZON MKTPLACE PMTS	06/29/2013	$164.91
	AMAZON MKTPLACE PMTS	07/01/2013	$42.98
	HARVARD APPARATUS	06/26/2013	$389.19
	AMAZON MKTPLACE PMTS	06/28/2013	$85.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	WWW.NEWEGG.COM	07/01/2013	$84.99
	WWW.NEWEGG.COM	07/01/2013	$1,187.26
	SIGMA ALDRICH US	07/01/2013	$143.79
	Amazon.com	07/02/2013	$64.40
	FEDEX 802024648882	07/03/2013	$368.59
	FEDEX 434992430	07/03/2013	$14.50
	HARVARD APPARATUS	06/26/2013	$251.16
	DRAFTING STEALS	07/03/2013	$23.06
	FEDEX 796147027323	07/06/2013	$73.44
	BIO SERV	07/08/2013	$325.16
	SIGMA ALDRICH US	07/08/2013	$102.84
	EMD CHEMICALS	06/28/2013	$34.72
	EMD CHEMICALS	06/28/2013	$275.59
	UNITED 0167292052911	07/11/2013	$195.80
	MYFAX PROTUS IP SOLN	07/16/2013	$40.00
	DLX APLUS DLX FOR BUS	07/19/2013	$1.99
	FEDEX 549803592320	07/20/2013	$76.83
	BIO SERV	07/19/2013	$390.19
			$5,819.52
CORINNE HILBERT	AMERICAN REGISTRY	07/02/2013	$111.90
	Amazon.com	07/03/2013	$179.54
	CLINICAL RESEARCH	07/17/2013	$145.14
	WWW.MENTORHEALTH.COM	07/19/2013	$225.00
			$661.58
CORINNE SCHUYLER	AIRGAS SOUTH	07/16/2013	$129.51
			$129.51
CORNELIA WILLIAMSON	UPS 1Z4AT2231296387347	07/21/2013	$11.72
	MATTHEWS MUSC	07/29/2013	$166.80
			$178.52
COURTNEY PRINE	MATTHEWS MUSC	07/01/2013	$130.20
	DELTA AIR 0067292174164	07/12/2013	$293.60
	IDSA 2013 REG/HOUSING	07/15/2013	$370.00
	DELTA AIR 0067293837518	07/19/2013	$510.60
	CONT CARBONIC 137	07/19/2013	$64.80
	DELTA AIR 0062336090819	07/19/2013	$606.60
	AMER BRD OF INTERN MED	07/26/2013	$775.00
	USAIRWAYS 0377295781501	07/29/2013	$451.80
			$3,202.60
CYDNEY CARSON	CHARLESTON INT84301001	06/27/2013	$1.00
			$1.00
CYNTHIA GITTINGER	APPLIED BIOPHYSICS, INC.	07/09/2013	$143.85
	INTEGRATED DNA TECH	07/09/2013	$67.00
	FISHER SCI HUS	07/09/2013	$87.84
	RDC ROCHE DIAGNOSTICS	07/12/2013	$62.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FEDEX 435481110	07/11/2013	$12.14
	MAC MALL 800-622-6255	07/17/2013	$99.99
	OTHER WORLD COMPUTING	07/22/2013	$97.11
			$570.73
CYNTHIA WRIGHT	INVITROGEN 23284212	06/28/2013	$185.70
	VWR INTERNATIONAL INC	07/17/2013	$55.18
	BIO RAD	07/19/2013	$1,308.63
	PEPROTECH	07/22/2013	$195.00
	FISHER SCI ATL	07/23/2013	$299.40
	ABCAM	07/23/2013	$799.00
	EMD CHEMICALS	07/22/2013	$401.45
	FISHER SCI ATL	07/25/2013	$139.13
	MILLIPORE AMERICAS	07/25/2013	$215.00
	SIGMA ALDRICH US	07/26/2013	$35.46
	ABCAM	07/29/2013	$420.00
	FISHER SCI ATL	07/30/2013	$334.02
			$4,387.97
D. RICH BAILEY II	AMERICAN ACAD OF PEDI	06/27/2013	$640.00
	FLAGHOUSE INC	07/01/2013	$105.91
	INTEGRATED DNA TECH	07/03/2013	$38.79
	Amazon.com	07/16/2013	$242.70
	BIO RAD LABORATORIES INC	07/17/2013	$36.07
	WALMART.COM 8009666546	07/19/2013	$133.13
	WALMART.COM 8009666546	07/20/2013	$133.13
	BAMM COM 00093062	07/24/2013	$25.86
	STAPLES DIRECT	07/25/2013	$72.68
	BAMM COM 00093062	07/24/2013	$16.10
			$1,444.37
DALLAS ELLIS	UPS 0000A8T690	06/30/2013	$21.01
	AMERICAN GASTROENTEROLOGI	07/03/2013	$350.00
	Amazon.com	07/05/2013	$45.99
	Amazon.com	07/05/2013	$52.50
	UPS 0000A8T690	07/07/2013	$12.28
	CCF CLE CLIN EDUC-CME	07/10/2013	$150.00
	READS UNIFORMS	07/10/2013	$84.41
	READS UNIFORMS	07/11/2013	$76.71
	AMERICAN SOCIETY F	07/17/2013	$50.00
	UPS 0000A8T690	07/21/2013	$35.86
	AASLD MEMBERSHIP	07/22/2013	$40.00
	DRI LOGITECH STORE	07/25/2013	$79.98
	FEDEX 436713439	07/27/2013	$9.03
	PIAQUE A ATTACK INC	07/25/2013	$329.84
	AMERICAN COLLEGE OF GASTR	07/26/2013	$25.00
			$1,362.61
DAMON S AMELLA	USTREAM INC	07/19/2013	$499.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	B & H PHOTO-VIDEO.COM	07/24/2013	$669.73
			$1,168.73
DANA TUMBLESTON	THE POST AND COURIER	07/16/2013	$338.28
	THE POST AND COURIER	07/25/2013	$489.56
			$827.84
DAVID A BAXLEY	WALGREENS #6075	07/27/2013	$10.80
			$10.80
DAVID BUSH	SIKES RADIO CO. INC	06/27/2013	$106.05
	CASH & CARRY WHOLESALE GR	07/11/2013	$40.50
	NAPA AUTO 0031503	07/11/2013	$226.05
	Snider Tire #333	07/15/2013	$1,241.61
	BLANCHARD MACHINERY	07/18/2013	$2,115.85
	WAL-MART #3367	07/24/2013	$64.99
	CASH & CARRY WHOLESALE GR	07/24/2013	$32.40
	CAROLINA TIME EQUIP CO	07/26/2013	$150.00
	NAPA AUTO 0031503	07/25/2013	$28.35
	CHARLESTON FRAME & WHL	07/29/2013	$1,664.42
			$5,670.22
DAVID MOORMAN	ACNP	07/17/2013	$200.00
	SOC FOR NEUROSCIENCE JOU	07/29/2013	$125.00
			$325.00
DEANN BEEBE	COMPONENTSOURCE.COM	06/29/2013	$585.01
	OFFICEMAX CT IN#167063	06/29/2013	$175.71
	DSMZ GMBH	06/28/2013	$2,266.59
	DRI O2 SOLUTIONS	06/29/2013	$299.00
	STAPLS9241933120000	06/29/2013	$255.78
	CONT CARBONIC PDCT	07/01/2013	$96.02
	CONT CARBONIC PDCT	07/01/2013	$96.02
	AQUA BLUE POOLS OF HIL	07/01/2013	$285.00
	PROMEGACORP. PROMEGA C	07/02/2013	$369.99
	AGILENTTECHNOLOGIES	07/01/2013	$138.71
	PAYPAL AAASSCIENCE	07/03/2013	$475.00
	PAYPAL AAASSCIENCE	07/03/2013	$475.00
	SOURCEONE HEALTHCARE	07/03/2013	$410.15
	UNIFORM&CAREER APPAREL	07/05/2013	$430.61
	UNIFORM&CAREER APPAREL	07/05/2013	$321.47
	UNIFORM&CAREER APPAREL	07/05/2013	$85.22
	CONT CARBONIC PDCT	07/08/2013	$96.02
	CONT CARBONIC PDCT	07/08/2013	$97.65
	CONT CARBONIC PDCT	07/08/2013	$96.02
	CONT CARBONIC PDCT	07/08/2013	$97.65
	AQUA BLUE POOLS OF HIL	07/08/2013	$105.00
	UNIFORM&CAREER APPAREL	07/10/2013	$321.47
	UNIFORM&CAREER APPAREL	07/10/2013	$85.22
	UNIFORM&CAREER APPAREL	07/10/2013	$1,328.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	NATIONAL DIAGNOSTICS INC	07/09/2013	$234.46
	STAPLS7102674552000001	07/11/2013	$85.50
	STAPLS7102674552000002	07/11/2013	$13.31
	BIO RAD	07/13/2013	$219.42
	INVITROGEN 23328523	07/12/2013	$337.98
	CELLSIGNAL.COM	07/11/2013	$374.20
	GCI GUITARCENTER.COM	07/16/2013	$517.50
	FISHER SCI ATL	07/16/2013	$312.28
	BECKMAN COULTER	07/16/2013	$478.49
	OFFICEMAX CT IN#404948	07/16/2013	$117.14
	SAGE SCIENCE	07/16/2013	$980.00
	INTEGRATED DNA TECH	07/17/2013	$168.72
	TFS PROT BIOL PRODUCTS	07/18/2013	$173.00
	MIDSCI	07/19/2013	$225.74
	AIRGAS SOUTH	07/20/2013	$11.39
	STAPLS7103065797000001	07/19/2013	$599.21
	UNIFORM&CAREER APPAREL	07/20/2013	$488.60
	AIRGAS SOUTH	07/20/2013	$47.66
	FISHER SCI ATL	07/19/2013	$64.93
	UNIFORM&CAREER APPAREL	07/20/2013	$85.22
	FISHER SCI ATL	07/19/2013	$64.63
	CELLSIGNAL.COM	07/19/2013	$295.90
	UNIFORM&CAREER APPAREL	07/20/2013	$404.22
	CONT CARBONIC PDCT	07/22/2013	$97.65
	UNIFORM&CAREER APPAREL	07/22/2013	$755.76
	CONT CARBONIC PDCT	07/22/2013	$97.65
	AIRGAS SOUTH	07/22/2013	$19.46
	NRI THE NEW REPUBLIC	07/23/2013	$74.97
	NOVUS BIOLOGICALS LLC	07/23/2013	$444.00
	JOBTARGET LLC	07/24/2013	$125.00
	AGILENTTECHNOLOGIES	07/24/2013	$827.75
	NORTHWOODS SOFTWARE CORPO	07/28/2013	$375.00
	XEROX CORPORATION/RBO	07/29/2013	$129.12
	CONT CARBONIC PDCT	07/29/2013	$97.65
	CONT CARBONIC PDCT	07/29/2013	$97.65
			$18,434.03
DEANNA ADKINS	SOC FOR NEUROSCIENCE MTG	07/17/2013	$290.00
			$290.00
DEBBIE BURDELL	FEDEX 434661750	06/29/2013	$23.23
	QIAGEN INC	06/28/2013	$94.50
	AIRGAS SOUTH	06/29/2013	$22.79
	AIRGAS SOUTH	07/02/2013	$34.18
	CONT CARBONIC PDCT	07/01/2013	$64.02
	GRANTWRITER	07/01/2013	$84.90
	PAYPAL INNOVEXBIOS	07/01/2013	$305.00
	PEERLESS PLASTICS, INC	06/28/2013	$1,084.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	07/04/2013	$22.79
	INTEGRATED DNA TECH	07/05/2013	$108.50
	CEDARLANE LABORATOR	07/05/2013	$425.50
	AIRGAS SOUTH	07/05/2013	$47.66
	Amazon.com	07/05/2013	$137.72
	CONT CARBONIC PDCT	07/08/2013	$64.02
	CONT CARBONIC PDCT	07/08/2013	$65.10
	QIAGEN INC	07/09/2013	$301.00
	FISHER SCI HUS	07/11/2013	$26.70
	FISHER SCI HUS	07/11/2013	$21.78
	FISHER SCI HUS	07/11/2013	$11.86
	FEDEX 435675068	07/14/2013	$27.59
	CAROLINA FUNERAL SERVICE	07/14/2013	$1,680.00
	AIRGAS SOUTH	07/13/2013	$47.66
	CAROLINA FUNERAL SERVICE	07/16/2013	$1,680.00
	FISHER SCI ATL	07/16/2013	$288.08
	AIRGAS TEST LLC	07/17/2013	$116.65
	AIRGAS SOUTH	07/18/2013	$142.99
	AIRGAS SOUTH	07/18/2013	$22.79
	QIAGEN INC	07/18/2013	$358.30
	NTL COUNCL OF UNIV RSRCH	07/19/2013	$175.00
	INTEGRATED DNA TECH	07/19/2013	$102.26
	CONT CARBONIC PDCT	07/22/2013	$65.10
	QIAGEN INC	07/22/2013	$86.10
	CAROLINA FUNERAL SERVICE	07/22/2013	$840.00
	AMERICAN ASSN OF ANATOMIS	07/23/2013	$130.00
	QIAGEN INC	07/24/2013	$367.00
	FEDEX 436551995	07/24/2013	$38.74
	FEDEX 436642438	07/25/2013	$121.02
	FEDEX 436789295	07/27/2013	$27.92
	UI DEV STUDIES HYBR	07/25/2013	$270.00
	SOURCE BIOSCIENCE	07/29/2013	$170.00
	CONT CARBONIC PDCT	07/29/2013	$65.10
	INTEGRATED DNA TECH	07/30/2013	$100.69
			$9,868.89
DEBBIE UNDERWOOD	FORMSOUTH	06/28/2013	$429.66
	THE HOOVE LLC	07/09/2013	$1,277.86
	WANDA LAM INC	07/12/2013	$346.14
			$2,053.66
DEBORAH GILBERT	BIOMEDICAL ENGINEERING	06/27/2013	$210.00
	BIOMEDICAL ENGINEERING	06/27/2013	$30.00
	INVITROGEN 23291113	06/29/2013	$1,574.88
	AIRGAS SOUTH	07/02/2013	$64.05
	SOURCEONE HEALTHCARE	07/03/2013	$373.51
	YP ADVERTISING PYMNT	07/05/2013	$129.00
	OFFICEMAX CT IN#283962	07/09/2013	$146.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	OFFICEMAX CT IN#282776	07/09/2013	$263.55
	MEDICAL LETTER INC	07/08/2013	$98.00
	NEJM MASS MED SOCIETY #4	07/10/2013	$169.00
	SIGMA ALDRICH US	07/10/2013	$98.28
	SIGMA ALDRICH US	07/10/2013	$46.85
	NEJM MASS MED SOCIETY #4	07/10/2013	$169.00
	NEJM MASS MED SOCIETY #4	07/10/2013	$169.00
	APPALACHIAN SPRINGS	07/10/2013	$52.93
	NEJM MASS MED SOCIETY #4	07/10/2013	$169.00
	NEJM MASS MED SOCIETY #4	07/10/2013	$169.00
	SIGMA ALDRICH US	07/18/2013	$150.58
	FEDEX 802544330513	07/20/2013	$15.45
	STAPLS7103164611000001	07/20/2013	$760.70
	STAPLS7103164611000002	07/20/2013	$259.54
	MATTHEWS MUSC	07/22/2013	$193.93
	MATTHEWS MUSC	07/22/2013	$142.27
	INVITROGEN 23372462	07/23/2013	$390.60
	STAPLS7103193889000001	07/23/2013	$419.57
	STAPLS7103164611000005	07/23/2013	$13.58
	STAPLS7103164611002001	07/24/2013	$12.01
	DTP SALES & SERVICE	07/23/2013	$625.40
	REI ELSEVIER HEALTH SC	07/25/2013	$361.31
	AMERICAN ACAD OF PEDI	07/26/2013	$130.00
	ONBIO INC. (AFF)	07/30/2013	$916.54
			$8,323.95
DEBORAH J HARRISON	COMPUSULT INC	07/01/2013	$157.00
	UPS 1Z6T18453598347774	07/07/2013	$23.36
	Amazon.com	07/11/2013	$62.59
			$242.95
DEBRA CAIN	CALENDARS	06/29/2013	$44.46
	B & H PHOTO-VIDEO.COM	07/01/2013	$9.95
	FEDEX 436690135	07/27/2013	$63.97
			$118.38
DEBRA FRASIER	OFFICEMAX CT IN#161008	06/29/2013	$234.28
	PST CHARLESTON INC	06/28/2013	$120.90
	Amazon.com	06/30/2013	$3.95
	FEDEX 315510000000	07/02/2013	$3.21
	SURVEYMONKEY.COM	07/03/2013	$779.88
	UPS 1ZA8T6870394050639	07/07/2013	$10.06
	UPS 1ZA8T6870394889243	07/07/2013	$10.47
	UPS 1ZA8T687NY97650912	07/07/2013	$12.87
	AOM ACADEMY OF MNGMNT	07/09/2013	$250.00
	PAYPAL SOCIETYFORC	07/09/2013	$95.00
	THE MATHWORKS INC	07/10/2013	$190.67
	BARNDOOR LIGHTING	07/12/2013	$39.69

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	UPS 1ZA8T687NY99566144	07/15/2013	$9.36
	MGMA	07/23/2013	$10.50
	MGMA	07/23/2013	$458.30
	RIGHT TOOL USA	07/23/2013	$142.27
	USAIRWAYS 0372322334925	07/23/2013	$674.20
	UD CONFERENCES NEWARK	07/24/2013	$250.00
	UPS 1ZA8T6870399857572	07/28/2013	$12.87
	EB TRAINING AND ADVAN	07/27/2013	$650.00
	STAPLES ACCOUN00687632	07/27/2013	$67.25
	SOUTHWES 5262147383932	07/29/2013	$652.50
			$4,678.23
DEIDRE R WRIGHT	TARGET 00018291	07/08/2013	$65.06
	AMERICAN ASSOC FOR LABORA	07/10/2013	$155.00
	AMERICAN ASSOC FOR LABORA	07/11/2013	$35.00
	AMERICAN ASSOC FOR LABORA	07/11/2013	$35.00
	AMERICAN ASSOC FOR LABORA	07/16/2013	$155.00
	READS UNIFORMS	07/17/2013	$251.63
	READS UNIFORMS	07/20/2013	$137.97
			$834.66
DEIRDRE LUTTRELL	SCIENCELL LABORATORIES	07/02/2013	$978.54
	CELLSIGNAL.COM	07/05/2013	$347.20
	AIRGAS SOUTH	07/10/2013	$11.39
	ORAFLOW INC.	07/19/2013	$67.22
	MOLECULAR DEVICES - USA	07/26/2013	$384.00
	BARNES&NOBLE COM	07/30/2013	$146.95
	WWW.NEWEGG.COM	07/30/2013	$209.66
			$2,144.96
DELLA DELONG	PIGGLY WIGGLY 011	06/29/2013	$21.22
	AMAZON MKTPLACE PMTS	07/06/2013	$91.92
	MICROMAT COMPUTER SYST	07/11/2013	$39.99
	MFIRE INTERNET SVC	07/14/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	MFIRE INTERNET SVC	07/15/2013	$14.95
	AMAZON MKTPLACE PMTS	07/16/2013	$39.85
	MFIRE INTERNET SVC	07/21/2013	$14.95
	UPS 1ZA76V643599857352	07/21/2013	$13.11
	ASSN OF AMER MED COLL	07/26/2013	$1,195.00
	UPS 1ZA76V642497440165	07/28/2013	$16.37
			$1,537.06
DENISE WHITE	UPS 1ZA76V570399377980	06/30/2013	$6.28
	UPS 1ZA76V570392355453	06/30/2013	$8.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570397845772	06/30/2013	$6.28
	FLORAL EXPOSITIONS	06/28/2013	$150.04
	UPS 1ZA76V570391319477	06/30/2013	$6.28
	UPS 1ZA76V570394307493	06/30/2013	$6.28
	UPS 1ZA76V570390634468	06/30/2013	$6.28
	ULINE SHIP SUPPLIES	06/29/2013	$81.81
	UPS 1ZA76V570392882446	06/30/2013	$6.28
	UPS 1ZA76V570393810502	06/30/2013	$6.28
	UPS 1ZA76V570399060160	06/30/2013	$6.28
	UPS 1ZA76V570393010484	06/30/2013	$6.28
	UPS 1ZA76V570393615438	06/30/2013	$6.28
	LOWES #00358	07/02/2013	$51.71
	US INK & TONER INC	07/01/2013	$407.12
	US INK & TONER INC	07/03/2013	$1,256.49
	UPS 1ZA76V570395052793	07/07/2013	$6.25
	UPS 1ZA76V570396026202	07/07/2013	$10.64
	UPS 1ZA76V570392555531	07/15/2013	$7.44
	UPS 1ZA76V570390415552	07/15/2013	$7.44
	UPS 2936I092QK6	07/15/2013	$6.96
	UPS 2926I124H45	07/15/2013	$6.96
	UPS 1ZA76V570390119515	07/15/2013	$9.58
	UPS 1ZA76V570392499576	07/15/2013	$7.06
	UPS 2936I2D4SAE	07/15/2013	$6.96
	UPS 1ZA76V570394754563	07/15/2013	$6.62
	UPS 2936I24FQ8I	07/15/2013	$6.96
	UPS 1ZA76V570391834526	07/15/2013	$7.44
	UPS 1ZA76V570390882548	07/15/2013	$7.24
	UPS 2936I4DGB5O	07/15/2013	$6.96
	UPS 2936I3LMGPO	07/15/2013	$6.96
	ROSS PRINTING	07/17/2013	$71.86
	UPS 1ZA76V570396892820	07/21/2013	$6.25
	UPS 1ZA76V570392607592	07/21/2013	$6.25
	ACADEMY HEALTH	07/19/2013	$117.00
	UPS 1ZA76V570392170607	07/21/2013	$6.25
	UPS 1ZA76V570392250584	07/21/2013	$8.39
	UPS 1ZA76V570198814217	07/21/2013	$19.47
	DIAMOND SPRINGS WATER	07/23/2013	$28.37
	UPS 1ZA76V571399225848	07/28/2013	$17.78
	UPS 1ZA76V570394539617	07/28/2013	$6.25
	UPS 1ZA76V570398298031	07/28/2013	$6.25
			$2,423.99
DENNIS PATRICK CLUM	NCRP	07/05/2013	$144.00
	SC DHEC/BUREAU OF F	07/16/2013	$62.50
	SC DHEC/BUREAU OF F	07/17/2013	$100.00
	TFS THERMO FISHER SCIE	07/25/2013	$120.00
			$426.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 119829743	06/28/2013	$91.19
	FEDEX 434568218	06/29/2013	$75.25
	INTEGRATED DNA TECH	06/28/2013	$53.98
	KPL INC	07/01/2013	$743.46
	APPALACHIAN SPRINGS	07/01/2013	$21.16
	APPALACHIAN SPRINGS	07/01/2013	$107.80
	PLANTA ANALYTICA	07/05/2013	$545.00
	QIAGEN INC	07/08/2013	$149.00
	KAMIYA BIOMEDICAL COMPAN	07/10/2013	$1,122.27
	FEDEX 435480526	07/11/2013	$173.86
	FEDEX 435589673	07/14/2013	$187.38
	MATRIX TECHNOLOGIES CORP	07/15/2013	$819.87
	EPIGENTEK	07/15/2013	$342.54
	FEDEX 435949454	07/17/2013	$58.10
	AMERICAN HEART CONVIO	07/18/2013	$100.00
	DARTMOUTH JOURNAL SERV	07/17/2013	$710.00
	USDA VS E-PERMITS	07/18/2013	$150.00
	FEDEX 120203799	07/19/2013	$111.55
	KAPLAN-MEDICAL HUB	07/20/2013	$249.00
	CEDARLANE LABORATOR	07/18/2013	$181.50
	GOLD BIOTECHNOLOGY INC	07/22/2013	$267.00
	SCIENCE PARK RAF	07/18/2013	$555.10
	VIRUSYS CORPORATION	07/22/2013	$261.00
	JOURNAL OF CLINICAL INVE	07/22/2013	$75.00
	HOOKE LABORATORIES, INC.	07/22/2013	$305.00
	ADDGENE INC	07/23/2013	$280.00
	INVIVOGEN - WEBSITE	07/22/2013	$148.00
	FEDEX 436504021	07/24/2013	$96.01
	OMEGA BIO-TEK	07/23/2013	$99.00
	INTEGRATED DNA TECH	07/25/2013	$58.32
	SCIL ANIMAL CARE COMPANY	07/25/2013	$630.00
	FEDEX 436706086	07/27/2013	$53.78
	FEDEX 120488058	07/27/2013	$79.92
	Amazon.com	07/26/2013	$60.31
	ADDGENE INC	07/26/2013	$85.00
	INVIVOGEN - WEBSITE	07/25/2013	$189.00
	PAYPAL LGALLIANCEL	07/29/2013	$514.80
	TRIAD ISOTOPES INC	07/30/2013	$375.00
			$10,125.15
DEXTER WILSON	TECNIPLAST USA INC	06/28/2013	$2,342.50
	BIOLOGICAL CONTROL SERVIC	07/09/2013	$1,175.00
	AIRGAS SOUTH	07/16/2013	$32.40
			$3,549.90
DIANE REEVES	UPS 1Z4AT205D998402325	07/07/2013	$54.89
	NACUBO	07/24/2013	$44.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.14
DIANNE W TERRY	STAPLES 00115832	06/28/2013	$32.86
	DIAMOND SPRINGS WATER	06/28/2013	$145.28
	DIAMOND SPRINGS WATER	06/28/2013	$104.16
	DIAMOND SPRINGS WATER	06/28/2013	$81.92
	THE POST AND COURIER CIRC	07/26/2013	$60.00
			$424.22
DONNA GERKE	UNITED 0167289355258	06/28/2013	$484.60
	XBYTE TECHNOLOGIES	07/02/2013	$913.91
	OFFICEMAX CT IN#183360	07/02/2013	$175.71
	US INK & TONER INC	07/02/2013	$223.97
	AMERICAN COLLEGE OF PHYSI	07/04/2013	$125.00
	AMERICAN COLLEGE OF PHYSI	07/04/2013	$125.00
	APL APPLE ONLINE STORE	07/05/2013	$100.00
	APL APPLE ONLINE STORE	07/05/2013	$198.56
	APL APPLE ONLINE STORE	07/05/2013	$1,375.78
	OFFICEMAX CT IN#430229	07/17/2013	$129.68
	LINDEN RESOURCE INC	07/18/2013	$39.00
	SOUTHWES 5262145325168	07/19/2013	$566.60
	OFFICEMAX CT IN#552149	07/24/2013	$129.68
	MATTHEWS MUSC	07/26/2013	$227.85
	AMAZON MKTPLACE PMTS	07/29/2013	$86.73
	DIAMOND SPRINGS WATER	07/29/2013	$195.78
	Amazon.com	07/30/2013	$683.60
			$5,781.45
DONNA HOFFMAN	SOUTHWES 5262141294935	07/01/2013	$347.80
	SOUTHWES 5262141294934	07/01/2013	$347.80
	DELTA AIR 0067294728810	07/24/2013	$255.60
			$951.20
DONNA M HEARTLEY	VISTAPR VistaPrint.com	07/05/2013	$15.92
	APPALACHIAN SPRINGS	07/11/2013	$84.63
	AAHRPP	07/16/2013	$90.00
			$190.55
DORI LONG	USAIRWAYS 0372319095635	06/27/2013	$485.10
	PREPARE ENRICH	07/03/2013	$95.00
	Amazon.com	07/03/2013	$118.39
	STAPLES 00115832	07/03/2013	$99.81
	GUILFORD PUBLICATIONS IN	07/23/2013	$30.50
			$828.80
DOROTHEA GADSDEN	PARTY CITY OF CHARLESTON	07/08/2013	$69.18
	PUBLIX #633	07/09/2013	$46.63
	HONEYBAKED HAM 1923	07/10/2013	$127.15
	COASTAL BURGLAR ALARM CO	07/11/2013	$300.00
	PIZZA HUT 17623	07/22/2013	$46.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	07/23/2013	$23.16
			$613.08
DOROTHY B HOPE	BIO RAD 20130627116	06/28/2013	$545.80
	INVITROGEN 23280154	06/28/2013	$88.10
	EMD CHEMICALS	06/26/2013	$22.00
	FISHER SCI ATL	06/28/2013	$85.14
	CAYMAN CHEMICAL CO. INC	06/27/2013	$326.00
	FISHER SCI ATL	06/29/2013	$352.19
	FISHER SCI ATL	06/29/2013	$580.55
	Amazon.com	06/30/2013	$156.96
	1800GOFEDEX 10010007	06/27/2013	$33.93
	GEMINI BIO-PRODUCTS	06/27/2013	$465.95
	VWR INTERNATIONAL INC	06/29/2013	$140.97
	AIRGAS SOUTH	06/29/2013	$47.66
	INVITROGEN 23282723	06/28/2013	$876.68
	EMD CHEMICALS	06/26/2013	$349.00
	OPERON BIOTECHNOLOGIES I	06/28/2013	$33.82
	BIO RAD	07/01/2013	$90.20
	AIRGAS SOUTH	07/02/2013	$47.66
	SEROTEC INC	07/01/2013	$438.00
	AIRGAS SOUTH	07/02/2013	$4.72
	OPERON BIOTECHNOLOGIES I	07/01/2013	$18.30
	SIGMA ALDRICH US	07/01/2013	$190.76
	ABCAM	07/01/2013	$390.00
	VECTOR LABORATORIES INC	07/01/2013	$682.00
	VECTOR LABORATORIES INC	07/01/2013	$407.00
	SIGMA ALDRICH US	07/01/2013	$408.55
	ELECTRON MICROSCOPY SCIEN	07/01/2013	$84.65
	INTEGRATED DNA TECH	07/02/2013	$116.10
	INVITROGEN 23272550	07/02/2013	$616.82
	FEDEX 796109811369	07/02/2013	$6.67
	ABCAM	07/02/2013	$1,903.00
	Amazon.com	07/02/2013	$99.46
	JACKSON IMMUNORESEARCH LA	07/02/2013	$144.00
	FISHER SCI ATL	07/02/2013	$112.84
	1800GOFEDEX 10010007	07/01/2013	$40.08
	VWR INTERNATIONAL INC	07/04/2013	$81.48
	FEDEX 796117256035	07/03/2013	$6.67
	FEDEX 796117297517	07/03/2013	$6.70
	FEDEX 796110376826	07/03/2013	$7.03
	FEDEX 796117375515	07/03/2013	$6.67
	B & H PHOTO-VIDEO.COM	07/03/2013	$284.17
	FEDEX 796109744909	07/03/2013	$6.73
	STAPLS7102378229000001	07/03/2013	$49.02
	MIDSCI	07/03/2013	$86.78
	FEDEX 796063964131	07/03/2013	$7.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER INC	07/02/2013	$408.79
	OPERON BIOTECHNOLOGIES I	07/03/2013	$178.00
	FEDEX 796110468202	07/03/2013	$6.67
	FEDEX 796110687784	07/03/2013	$6.78
	EPSON STORE	07/03/2013	$998.26
	SEARS.COM 9300	07/02/2013	$94.65
	THERMO SCIENTIFIC	07/03/2013	$633.98
	FEDEX 859528692545	07/03/2013	$27.42
	FEDEX 796117202642	07/03/2013	$9.05
	CLONTECH LABS INC	07/03/2013	$392.00
	AIRGAS SOUTH	07/04/2013	$47.66
	FISHER SCI ATL	07/03/2013	$256.85
	US INK & TONER INC	07/02/2013	$183.29
	FEDEX 859528692556	07/03/2013	$41.00
	AMERICAN TYPE CULTURE COL	07/02/2013	$482.25
	FEDEX 796110813034	07/03/2013	$6.78
	STAPLS7102360371000001	07/03/2013	$22.76
	STAPLS7102382774000001	07/03/2013	$89.86
	VWR INTERNATIONAL INC	07/04/2013	$282.21
	FEDEX 796117433496	07/03/2013	$6.67
	FEDEX 796109878976	07/03/2013	$9.07
	FISHER SCI ATL	07/04/2013	$301.61
	US INK & TONER INC	07/03/2013	$146.54
	FEDEX 796109665937	07/04/2013	$6.70
	BIO RAD	07/04/2013	$284.55
	US INK & TONER INC	07/03/2013	$140.28
	FEDEX 796109601914	07/04/2013	$6.73
	FEDEX 796110574141	07/04/2013	$6.73
	FISHER SCI ATL	07/04/2013	$36.19
	CELLSIGNAL.COM	07/05/2013	$611.80
	CELLSIGNAL.COM	07/05/2013	$339.10
	FISHER SCI ATL	07/06/2013	$555.64
	USA SCIENTIFIC, INC.	07/05/2013	$1,947.68
	AMAZON MKTPLACE PMTS	07/06/2013	$8.57
	STEMCELL TECH INC	07/05/2013	$335.72
	US INK & TONER INC	07/05/2013	$392.88
	KENT SCIENTIFIC	07/05/2013	$472.00
	FISHER SCI ATL	07/06/2013	$208.32
	US INK & TONER INC	07/05/2013	$130.84
	DIATOME JV	07/08/2013	$2,020.00
	ADDGENE INC	07/08/2013	$85.00
	ABCAM	07/08/2013	$739.00
	CORIELL INSTITUTE FOR MED	07/06/2013	$863.58
	AIRGAS SOUTH	07/09/2013	$47.66
	QIAGEN INC	07/08/2013	$860.15
	INVITROGEN 23316098	07/09/2013	$139.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TOTAL COMMUNICATION SYS	07/08/2013	$21.09
	STAPLS7102495762000001	07/09/2013	$394.69
	STAPLS7102495762000002	07/09/2013	$19.40
	VWR INTERNATIONAL INC	07/10/2013	$84.63
	STAPLS7102504047000001	07/09/2013	$6.86
	FISHER SCI ATL	07/09/2013	$616.28
	FISHER SCI ATL	07/09/2013	$168.43
	STAPLS7102504047000002	07/09/2013	$40.13
	INTEGRATED DNA TECH	07/09/2013	$164.38
	SIGMA ALDRICH US	07/09/2013	$1,067.73
	RAYBIOTECH	07/08/2013	$554.00
	FEDEX 796176149121	07/10/2013	$11.90
	BIOLEGEND INC	07/09/2013	$315.00
	STAPLS7102586646000001	07/10/2013	$18.16
	LAPTOPBATTERY	07/08/2013	$45.95
	VWR INTERNATIONAL INC	07/10/2013	$226.93
	FEDEX 796156260220	07/10/2013	$13.39
	SIGMA ALDRICH US	07/10/2013	$1,139.66
	HARLAN LABORATORIES	07/09/2013	$121.99
	LLR MEDICAL EXAMINERS	07/09/2013	$5.00
	FISHER SCI ATL	07/10/2013	$1,221.98
	PROTEUS BIOSCIENCES, INC.	07/10/2013	$1,600.00
	ABMG	07/10/2013	$300.00
	FEDEX 796176258081	07/10/2013	$10.20
	APPALACHIAN SPRINGS	07/10/2013	$522.40
	KAPA BIOSYSTEMS INC.	07/09/2013	$210.00
	FEDEX 796156494716	07/10/2013	$8.96
	SIGMA ALDRICH US	07/10/2013	$331.82
	EMD CHEMICALS	07/09/2013	$147.96
	FED STATE MED BOARDS	07/09/2013	$780.00
	BOARD ROOM PRODUCTS	07/09/2013	$35.25
	CLEARH2O	07/09/2013	$106.00
	MILLIPORE AMERICAS	07/11/2013	$428.00
	ALLCELLS	07/11/2013	$728.10
	FISHER SCI ATL	07/11/2013	$592.50
	FISHER SCI ATL	07/11/2013	$67.11
	US INK & TONER INC	07/10/2013	$332.53
	OPERON BIOTECHNOLOGIES I	07/11/2013	$52.54
	VWR INTERNATIONAL INC	07/12/2013	$980.56
	VECTOR LABORATORIES INC	07/11/2013	$407.00
	AIRGAS SOUTH	07/12/2013	$47.66
	LAPTOPBATTERY	07/09/2013	$45.95
	FISHER SCI ATL	07/11/2013	$747.45
	VECTOR LABORATORIES INC	07/12/2013	$485.00
	FISHER SCI ATL	07/12/2013	$397.33
	US INK & TONER INC	07/12/2013	$58.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	DENVILLESCIENTIFIC	07/11/2013	$1,178.86
	WALMART.COM 8009666546	07/13/2013	$86.31
	FISHER SCI ATL	07/12/2013	$125.26
	ABNOVA CORPORATION	07/05/2013	$650.84
	QIAGEN INC	07/12/2013	$143.36
	STAPLS7102802063000001	07/13/2013	$361.64
	TABER SALES	07/12/2013	$34.45
	INVITROGEN 23338380	07/13/2013	$619.15
	FISHER SCI ATL	07/12/2013	$271.25
	STAPLS7102747122000001	07/12/2013	$45.71
	FEDEX 796197651281	07/14/2013	$18.71
	FISHER SCI ATL	07/12/2013	$772.52
	INVITROGEN 23335245	07/12/2013	$2,022.66
	FISHER SCI ATL	07/13/2013	$290.96
	INVITROGEN 23326266	07/12/2013	$280.69
	CELLSIGNAL.COM	07/12/2013	$271.60
	FISHER SCI ATL	07/12/2013	$201.15
	AIRGAS SOUTH	07/13/2013	$81.84
	INVITROGEN 23340045	07/13/2013	$480.92
	FEDEX 796197501928	07/14/2013	$22.56
	VECTOR LABORATORIES INC	07/15/2013	$268.00
	AIRGAS SOUTH	07/16/2013	$64.05
	OPERON BIOTECHNOLOGIES I	07/15/2013	$77.10
	ABCAM	07/15/2013	$336.00
	SIGMA ALDRICH US	07/15/2013	$1,384.16
	BULBTRONICS INC FARMINGDA	07/15/2013	$45.26
	Amazon.com	07/16/2013	$210.01
	AGILENTTECHNOLOGIES	07/15/2013	$231.10
	CAYMAN CHEMICAL CO. INC	07/15/2013	$422.00
	FISHER SCI CHI	07/16/2013	$575.59
	AIRGAS SOUTH	07/17/2013	$11.39
	FISHER SCI ATL	07/16/2013	$735.36
	FISHER SCI ATL	07/16/2013	$192.75
	USMLEWORLD, LLC	07/16/2013	$210.00
	STAPLS7102869073000001	07/16/2013	$43.39
	VWR INTERNATIONAL INC	07/17/2013	$22.72
	MILLIPORE AMERICAS	07/16/2013	$319.45
	VWR INTERNATIONAL INC	07/17/2013	$93.19
	OPERON BIOTECHNOLOGIES I	07/16/2013	$235.50
	FEDEX 796203715594	07/17/2013	$6.61
	CELLSIGNAL.COM	07/16/2013	$286.90
	AIRGAS SOUTH	07/18/2013	$4.72
	STAPLS7102936837000001	07/17/2013	$33.59
	SIGMA ALDRICH US	07/17/2013	$31.79
	INTERNATIONAL SOCIETY OF	07/16/2013	$105.00
	FISHER SCI ATL	07/17/2013	$379.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 796203551314	07/17/2013	$9.04
	FISHER SCI ATL	07/17/2013	$238.55
	FEDEX 796203520587	07/17/2013	$6.64
	FEDEX 796204038732	07/17/2013	$8.93
	FEDEX 796204150997	07/17/2013	$6.66
	INVITROGEN 23343195	07/17/2013	$1,105.83
	FEDEX 796204104288	07/17/2013	$8.93
	FEDEX 796203989514	07/17/2013	$6.61
	FEDEX 796203679560	07/17/2013	$6.72
	DIAGENODE INC.	07/17/2013	$178.93
	FEDEX 796203585963	07/17/2013	$6.66
	AIRGAS SOUTH	07/18/2013	$47.66
	USA SCIENTIFIC, INC.	07/16/2013	$393.85
	FEDEX 796199614393	07/17/2013	$6.61
	FISHER SCI ATL	07/17/2013	$71.94
	ABCAM	07/17/2013	$349.00
	FEDEX 796203638880	07/17/2013	$6.61
	PCI PATTERSON VETERINA	07/17/2013	$36.13
	OFFICEMAX CT IN#425991	07/17/2013	$29.28
	ADDGENE INC	07/17/2013	$215.00
	ABCAM	07/18/2013	$378.00
	SIGMA ALDRICH US	07/18/2013	$44.12
	FEDEX 796203882403	07/18/2013	$6.70
	PROTEINTECH GROUP INC	07/18/2013	$245.00
	FEDEX 796199838753	07/18/2013	$8.91
	FISHER SCI ATL	07/18/2013	$97.48
	AIRGAS SOUTH	07/19/2013	$47.66
	STAPLS7103011960000001	07/18/2013	$179.91
	INVITROGEN 23355811	07/18/2013	$472.95
	FISHER SCI ATL	07/18/2013	$82.71
	QIAGEN INC	07/18/2013	$267.00
	FULLCOMPASSWEB	07/18/2013	$100.54
	AIRGAS SOUTH	07/19/2013	$4.47
	CELLSIGNAL.COM	07/17/2013	$255.40
	FEDEX 796203743079	07/18/2013	$6.61
	FISHER SCI ATL	07/18/2013	$507.45
	CELLSIGNAL.COM	07/19/2013	$351.70
	INVITROGEN 23355811	07/19/2013	$113.17
	FISHER SCI ATL	07/20/2013	$124.29
	FISHER SCI ATL	07/19/2013	$256.76
	FISHER SCI ATL	07/20/2013	$71.08
	BIO RAD	07/20/2013	$446.10
	USMLEWORLD, LLC	07/19/2013	$210.00
	ELECTRON MICROSCOPY SCIEN	07/19/2013	$321.69
	Amazon.com	07/21/2013	$487.05
	US INK & TONER INC	07/18/2013	$145.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	07/20/2013	$602.19
	ABCAM	07/19/2013	$420.00
	FED STATE MED BOARDS	07/18/2013	$780.00
	FISHER SCI ATL	07/20/2013	$318.99
	SANTA CRUZ BIOTECHNOLOGY	07/19/2013	$122.00
	FEDEX 796259567625	07/20/2013	$15.60
	FISHER SCI ATL	07/19/2013	$676.41
	OPERON BIOTECHNOLOGIES I	07/22/2013	$46.14
	R & D SYSTEMS	07/22/2013	$633.50
	AIRGAS SOUTH	07/23/2013	$22.79
	OPERON BIOTECHNOLOGIES I	07/22/2013	$20.00
	AIRGAS SOUTH	07/23/2013	$124.95
	AIRGAS SOUTH	07/24/2013	$10.48
	AIRGAS SOUTH	07/23/2013	$145.88
	MILLIPORE AMERICAS	07/23/2013	$447.29
	INTEGRATED DNA TECH	07/23/2013	$54.25
	USA SCIENTIFIC, INC.	07/22/2013	$117.68
	AIRGAS SOUTH	07/24/2013	$10.48
	AIRGAS SOUTH	07/24/2013	$57.23
	STAPLS7103188459000001	07/23/2013	$29.06
	OPERON BIOTECHNOLOGIES I	07/23/2013	$104.86
	AIRGAS SOUTH	07/24/2013	$33.42
	AIRGAS SOUTH	07/24/2013	$31.66
	AIRGAS SOUTH	07/23/2013	$20.97
	STAPLES DIRECT	07/23/2013	$45.56
	OFFICEMAX CT IN#520959	07/23/2013	$33.91
	OFFICEMAX CT IN#520321	07/23/2013	$96.88
	FISHER SCI ATL	07/23/2013	$239.30
	AIRGAS SOUTH	07/24/2013	$78.20
	AIRGAS SOUTH	07/24/2013	$15.72
	AIRGAS SOUTH	07/24/2013	$10.48
	AIRGAS SOUTH	07/23/2013	$5.24
	INVITROGEN 23271084	07/23/2013	$569.63
	AIRGAS SOUTH	07/24/2013	$26.20
	FISHER SCI ATL	07/23/2013	$256.61
	INTEGRATED DNA TECH	07/23/2013	$27.67
	AIRGAS SOUTH	07/24/2013	$7.85
	AIRGAS SOUTH	07/24/2013	$7.85
	FEDEX 796259681161	07/24/2013	$12.14
	BIO RAD	07/24/2013	$1,242.67
	FEDEX 796271105330	07/24/2013	$10.15
	INTEGRATED DNA TECH	07/24/2013	$81.59
	FEDEX 796286399824	07/24/2013	$18.71
	SIGMA ALDRICH US	07/24/2013	$274.18
	FEDEX 796284295569	07/24/2013	$20.78
	CYTOSKELETON INC	07/24/2013	$685.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7103295586000001	07/24/2013	$40.68
	INVITROGEN 23380283	07/24/2013	$301.20
	SIGMA ALDRICH US	07/24/2013	$156.45
	PAYPAL BIOSENSIS	07/24/2013	$456.00
	MILLIPORE AMERICAS	07/24/2013	$103.00
	AIRGAS SOUTH	07/25/2013	$47.66
	FISHER SCI ATL	07/24/2013	$30.38
	ASCP	07/23/2013	$445.68
	ABCAM	07/25/2013	$336.00
	INVITROGEN 23380283	07/25/2013	$346.34
	FEDEX 796295465227	07/25/2013	$16.33
	FISHER SCI ATL	07/25/2013	$30.38
	AIRGAS SOUTH	07/26/2013	$4.72
	US INK & TONER INC	07/24/2013	$354.90
	FISHER SCI ATL	07/25/2013	$133.29
	FISHER SCI ATL	07/25/2013	$389.48
	THE BAKER COMPANY INC	07/24/2013	$179.77
	PAYPAL LUMIPROBE	07/25/2013	$129.33
	AIRGAS SOUTH	07/26/2013	$93.23
	AIRGAS SOUTH	07/27/2013	$47.66
	FISHER SCI ATL	07/26/2013	$379.75
	ELECTRON MICROSCOPY SCIEN	07/26/2013	$366.36
	STEMGENT	07/26/2013	$528.00
	BIO RAD	07/26/2013	$331.17
	OPERON BIOTECHNOLOGIES I	07/26/2013	$49.00
	FEDEX 796318951744	07/27/2013	$18.71
	XCESS BIOSCIENCES	07/25/2013	$94.00
	FISHER SCI ATL	07/27/2013	$179.37
	FISHER SCI ATL	07/26/2013	$131.29
	KSE SCIENTIFIC	07/25/2013	$123.76
	OPERON BIOTECHNOLOGIES I	07/29/2013	$75.75
	JACKSON IMMUNORESEARCH LA	07/29/2013	$225.00
	INTEGRATED DNA TECH	07/29/2013	$34.72
	INTEGRATED DNA TECH	07/29/2013	$34.99
	BIO RAD	07/30/2013	$374.75
	FEDEX 796325027953	07/30/2013	$10.20
	APPLIED STEMCELL INC	07/30/2013	$188.82
	FISHER SCI ATL	07/30/2013	$246.43
			$78,903.39
DOROTHY ROPER	PHARMACY BOARD	06/27/2013	$150.00
	LCA LABCORPHOLDINGS CL	07/16/2013	$240.00
	LCA LABCORPHOLDINGS CL	07/16/2013	$1,362.00
			$1,752.00
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	07/01/2013	$15.80
	UNIFORMS BY JOHN INC	07/02/2013	$619.54
	NBW NEW BALANCE	07/03/2013	$227.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	NBW NEW BALANCE	07/08/2013	$82.40
	BROWNELLS INC	07/08/2013	$35.93
	UNIFORMS BY JOHN INC	07/08/2013	$190.96
	IN & OUT CAR WASH	07/11/2013	$12.50
	UNIFORMS BY JOHN INC	07/11/2013	$110.67
	NBW NEW BALANCE	07/16/2013	$151.88
	NBW NEW BALANCE	07/17/2013	$151.88
	UNIFORMS BY JOHN INC	07/19/2013	$151.90
	AMERICAN WHISTLE CORPORAT	07/19/2013	$1,050.58
	IN & OUT CAR WASH	07/24/2013	$12.49
	SPINX #350	07/24/2013	$33.71
	UNIFORMS BY JOHN INC	07/25/2013	$290.35
			$3,138.41
DR CORIGAN SMOTHERS	WAL-MART #3367	07/18/2013	$20.94
	RITE AID STORE #11608	07/30/2013	$10.41
	PAYPAL ISBRA	07/29/2013	$35.00
			$66.35
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
			$290.00
EARTHA BONNEAU	USPS 45148802429802188	07/02/2013	$1,104.00
	ABC COIN SORTING COUNTING	07/01/2013	$52.00
	TOTAL OFFICE SOLUTIONS IN	07/08/2013	$1,839.08
	TOTAL OFFICE SOLUTIONS IN	07/08/2013	$1,079.58
	UPS 0000003R115F213	07/13/2013	$6.99
	UPS 0000003R115F253	07/13/2013	$13.98
	UPS 0000003R115F223	07/13/2013	$13.98
	UPS 0000003R115F243	07/13/2013	$15.66
	UPS 0000003R115F203	07/13/2013	$27.96
	UPS 0000003R115F193	07/13/2013	$6.99
	UPS 0000003R115F183	07/13/2013	$5.91
	ENDICIA INTERNET POSTAGE	07/27/2013	$34.95
	USPS 45148802429802188	07/30/2013	$736.00
			$4,937.08
EDWARD KRUG	COUNCIL OF GRADUATE SCHO	07/05/2013	$25.89
	Amazon.com	07/08/2013	$29.70
			$55.59
ELAINE MESSIER	AIRGAS SOUTH	07/03/2013	$30.54
	DEROYAL INDUSTRIES INC	07/03/2013	$209.03
	AIRGAS SOUTH	07/03/2013	$7.81
	DEROYAL INDUSTRIES INC	07/03/2013	$7.55
	AACPDM	07/04/2013	$285.00
	THE ODLE GROUP/IMAGE BRAN	07/09/2013	$258.47
	KRACKELER SCIENTIF	07/30/2013	$88.75
			$887.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	MATTHEWS MUSC	07/01/2013	$21.16
	OAKTREE PRODUCTS	07/01/2013	$99.40
	DELL SALES & SERVICE	07/09/2013	$103.04
	SOC FOR NEUROSCIENCE MEM	07/12/2013	$185.00
	YELLOW CAB COMPANY	07/16/2013	$10.00
	MATTHEWS MUSC	07/19/2013	$15.00
	THE MATHWORKS INC	07/26/2013	$219.84
			$653.44
ELENA WILLIAMS	MEDICAL LETTER INC	06/28/2013	$49.00
	PAYPAL CHARLESTONC	07/01/2013	$390.00
	Amazon.com	07/01/2013	$371.19
	Amazon.com	07/02/2013	$150.71
	Amazon.com	07/02/2013	$500.81
	AMAZON MKTPLACE PMTS	07/03/2013	$23.99
	OFFICEMAX CT IN#252176	07/05/2013	$436.55
	AMACDOTO HNS ANNUAL MEETI	07/08/2013	$395.00
	DELTA AIR 0067291072156	07/08/2013	$583.78
	EXPEDIA Expedia.com	07/09/2013	$32.11
	BESTBUY.COM 00009944	07/10/2013	$433.99
	AMACDOTO HNS ANNUAL MEETI	07/10/2013	$795.00
	Amazon.com	07/10/2013	$95.08
	MATTHEWS MUSC	07/11/2013	$97.66
	MATTHEWS MUSC	07/11/2013	$48.83
	BARNES&NOBLE COM	07/12/2013	$302.77
	MATTHEWS MUSC	07/11/2013	$44.93
	MATTHEWS MUSC	07/11/2013	$86.80
	BARNES&NOBLE COM	07/13/2013	$60.55
	Amazon.com	07/12/2013	$167.43
	Amazon.com	07/13/2013	$167.43
	AMERICAN HEART ASSN S CT	07/15/2013	$250.00
	USPS POSTAL ST66100207	07/15/2013	$47.25
	Amazon.com	07/16/2013	$446.48
	DISCOUNT RUBBER STAMPS	07/15/2013	$20.80
	SF AMS LOCATION 2	07/16/2013	$125.00
	AMERICAN RHINOLOGIC SO	07/16/2013	$175.00
	SOCIETY OF OTORHINOLARYN	07/17/2013	$465.00
	AMACDOTO HNS ANNUAL MEETI	07/17/2013	$315.00
	DELTA AIR 0062336051156	07/19/2013	$1,327.10
	AT STILL UNIVERSITY	07/19/2013	$70.00
	PERFORMING ARTS MEDICIN	07/19/2013	$190.00
	WRIGHTS REPRINTS	07/23/2013	$595.00
	SOCIETY OF OTORHINOLARYN	07/24/2013	$565.00
	SOCIETY OF OTORHINOLARYN	07/24/2013	$465.00
	AAPA - MEMBER DUES	07/25/2013	$275.00
	AMACDOTO HNS ANNUAL MEETI	07/29/2013	$595.00
	Amazon.com	07/30/2013	$325.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$11,485.53
ELIZABETH EZELL	FEDEX 434948410	07/03/2013	$81.37
	FEDEX 435965423	07/17/2013	$20.79
	SC DHEC/BUREAU OF F	07/19/2013	$62.50
	SC DHEC/BUREAU OF F	07/19/2013	$62.50
			$227.16
ELIZABETH FAVRE	AIRGAS SOUTH	07/04/2013	$47.66
	DAKO N AMER	07/03/2013	$250.15
	OFFICEMAX CT IN#238729	07/05/2013	$206.78
			$504.59
ELIZABETH JEAN JONES	UPS 1Z9R1T060190018418	06/30/2013	$23.54
	ADOBE SYSTEMS, INC.	06/29/2013	$16.26
	UPS 1Z9R2T810192667429	06/30/2013	$23.54
	UPS 1Z9R163T0194072108	06/30/2013	$23.54
	UPS 1Z9RT9792594845830	06/30/2013	$25.54
	UPS 1Z9R007T2593830030	06/30/2013	$25.54
	UPS ADJ00153137592731	07/07/2013	$12.00
	NAT'L RESIDENT MATCHING	07/20/2013	$355.00
	ASSOC FOR HOSPITAL MEDIC	07/18/2013	$100.00
	ADOBE SYSTEMS, INC.	07/28/2013	$16.26
			$621.22
ELIZABETH PUCA	UPS 29465310FK8	06/30/2013	$6.99
	UPS 1ZA8T675NT96157800	06/30/2013	$11.44
	Amazon.com	07/05/2013	$99.80
	Amazon.com	07/15/2013	$57.99
	Amazon.com	07/16/2013	$252.77
	SURVEYMONKEY.COM	07/15/2013	$19.95
			$448.94
EMILY W LEONARD	CONT CARBONIC PDCT	07/01/2013	$48.01
	UNITED STATES DRUG TESTIN	07/02/2013	$76.00
	YAHOO ALCOHOLSCREEN.	07/03/2013	$34.95
	CONT CARBONIC PDCT	07/08/2013	$48.01
	CONT CARBONIC PDCT	07/08/2013	$48.93
	CONT CARBONIC PDCT	07/22/2013	$48.73
	FEDEX 11548727	07/24/2013	$337.75
	CONT CARBONIC PDCT	07/29/2013	$48.83
			$691.21
ERIN HULEY	OFFICE MAX	07/03/2013	$75.93
	OFFICE MAX	07/10/2013	$77.54
	NAFSA REG 8	07/10/2013	$75.00
	YAHOO FLICKR PRO US	07/24/2013	$24.95
	STAPLES 00115832	07/27/2013	$10.20
	STAPLES DIRECT	07/26/2013	$50.73
	US INK & TONER INC	07/29/2013	$237.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$551.37
EVA KARAM	GENEWIZ INC.	06/28/2013	$24.00
	BIOLEGEND INC	06/28/2013	$215.00
	VECTOR LABORATORIES INC	07/05/2013	$162.00
	BIOLEGEND INC	07/05/2013	$275.00
			$676.00
EVELYN BLAKE	KNIGHT PRESS	07/19/2013	$575.07
	COLORLAB ROCKVILLE MOTO	07/23/2013	$1,085.00
			$1,660.07
FELICIA ENOCH	WON DOOR CORP	07/02/2013	$1,116.00
	AMAZON MKTPLACE PMTS	07/17/2013	$55.11
	EDUCATIONAL INNOVATIONS	07/26/2013	$27.90
			$1,199.01
FRANCIS M BEYLOTTE III	WAL-MART #1748	07/05/2013	$300.00
	HARRIS TEETER #0365	07/11/2013	$100.25
	CARTA	07/19/2013	$60.00
	WAL-MART #2348	07/24/2013	$300.00
	WAL-MART #2348	07/30/2013	$54.85
			$815.10
GAIL WARD	BRASSELER USA DENTAL LLC	07/11/2013	$353.55
	BRASSELER USA DENTAL LLC	07/15/2013	$132.25
	STERNGOLD	07/16/2013	$238.96
	GREAT LAKES ORTHODONTIC	07/19/2013	$435.65
	HENRY SCHEIN	07/23/2013	$532.51
	PORT CITY PAPER	07/22/2013	$145.28
			$1,838.20
GALINA BOGATKEVICH	AMERICAN THORACIC SOCIETY	07/09/2013	$50.00
			$50.00
GARY ASTON JONES	CBI PARALLELS	07/25/2013	$49.99
			$49.99
GEOFFREY A FREEMAN	AMAZON MKTPLACE PMTS	07/08/2013	$29.90
	PURELAND SUPPLY LLC	07/11/2013	$1,020.50
	PLI COREMELT PTY LTD	07/16/2013	$99.00
	ONLINETECHS	07/25/2013	$113.90
	PRECISION ROLLER	07/25/2013	$75.94
			$1,339.24
GEORGE MCLAUGHLAN	SHEALY ELECT 803-227-0599	06/26/2013	$15.50
	PEPBOYS STORE 38	07/05/2013	$10.84
	GARRETTS DISCOUNT GOLF CA	07/15/2013	$133.46
	VELOCITY POWERSPORTS	07/24/2013	$153.47
			$313.27
GERALD MCKEE	UNTD RNTLS 180214	06/28/2013	$2,000.00
	C C DICKSON CO 1042	06/28/2013	$51.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WEARGUARD 78830998	06/28/2013	$1,620.13
	LOWES #00661	06/28/2013	$225.25
	FIELDS ORNAMENTAL IRON &	06/27/2013	$51.21
	STAPLES 00115832	06/28/2013	$212.65
	AMAZON MKTPLACE PMTS	06/28/2013	$109.94
	BEST BUY MHT 00011205	07/02/2013	$54.24
	ULINE SHIP SUPPLIES	07/03/2013	$765.74
	FIELDSTONE CENTER CH	07/02/2013	$414.58
	CENTRAL EQUIPMENT COMPANY	07/02/2013	$173.59
	SHERWIN WILLIAMS #2293	07/03/2013	$37.61
	NIGP.ORG	07/04/2013	$860.00
	FIELDS ORNAMENTAL IRON &	07/03/2013	$41.55
	SHERWIN WILLIAMS #2293	07/08/2013	$47.27
	LOWES #00661	07/08/2013	$664.00
	LOWES #00661	07/09/2013	$438.90
	HDS POWER SOLUTIONS #5H	07/09/2013	$73.24
	DRIGGERS SMALL ENGINE, IN	07/09/2013	$266.12
	STAPLES 00115832	07/08/2013	$351.52
	CONSTRUCTION SPECIALTIES	07/09/2013	$959.42
	REWIND SPECIALTIES INC	07/10/2013	$863.98
	WEARGUARD 78848743	07/10/2013	$353.42
	AMERICAN MEADOWS	07/09/2013	$37.85
	WEARGUARD 78836144	07/10/2013	$1,044.89
	WEARGUARD 78830989	07/10/2013	$2,252.33
	THE UPS STORE 3069	07/11/2013	$68.88
	WEARGUARD 78783222	07/11/2013	$2,427.19
	FERGUSON ENT #23	07/12/2013	$272.51
	LOWES #00661	07/12/2013	$261.57
	CHARLESTON RUBBER AND GA	07/11/2013	$227.84
	OVERHEAD DOOR CO OF CHARL	07/12/2013	$538.00
	PLANT DELIGHTS RETAIL	07/12/2013	$156.00
	COASTLINE APPLIANCE PARTS	07/15/2013	$141.01
	ALPINE SALES INC	07/16/2013	$439.10
	SHERWIN WILLIAMS #2293	07/15/2013	$54.58
	LOWES #00661	07/17/2013	$412.04
	SHERWIN WILLIAMS #2293	07/17/2013	$384.91
	Amazon.com	07/18/2013	$348.45
	NATIONAL POWER CORPORATIO	07/18/2013	$193.90
	SHERWIN WILLIAMS #2293	07/19/2013	$81.42
	WEARGUARD 78940411	07/19/2013	$325.72
	WEARGUARD 78940409	07/20/2013	$316.59
	SHERWIN WILLIAMS #2293	07/21/2013	$138.07
	SUNBELT RENTALS INC PCG	07/22/2013	$85.00
	SHERWIN WILLIAMS #2293	07/22/2013	$135.08
	SHOWOFFS INC	07/22/2013	$2,238.38
	WEARGUARD 78940408	07/23/2013	$784.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHOWOFFS INC	07/23/2013	$574.62
	LOWES #00661	07/24/2013	$84.47
	OHIO MEDICAL CORP	07/23/2013	$958.33
	LOWES #00661	07/24/2013	$106.33
	SHERWIN WILLIAMS #2293	07/25/2013	$64.12
	NAPA AUTO 0024863	07/24/2013	$121.31
	WW GRAINGER	07/26/2013	$1,155.12
	WEARGUARD 78940410	07/26/2013	$232.84
	LOWES #00661	07/26/2013	$85.21
	HDS POWER SOLUTIONS #5H	07/26/2013	$155.55
	SUPERIOR DIESEL INC	07/26/2013	$90.66
	ALPINE SALES INC	07/26/2013	$450.00
	SHERWIN WILLIAMS #2293	07/26/2013	$806.22
	BEST BUY MHT 00011205	07/29/2013	$423.05
	SHERWIN WILLIAMS #2293	07/30/2013	$54.73
	SHERWIN WILLIAMS #2293	07/30/2013	$328.36
			$29,692.47
GINGER BOYER	UPS 292641E14PM	06/30/2013	$6.99
	UPS 1ZA76V880192272194	06/30/2013	$12.57
	Amazon.com	06/30/2013	$160.01
	DELTA AIR 0062334304840	07/01/2013	$527.60
	APGO ONLINE	07/01/2013	$225.00
	ACOG AMERICAN CONGRESS	07/03/2013	$155.00
	UPS 1ZA76V880194033206	07/07/2013	$22.98
	PIER1 COM 00049411	07/06/2013	$429.66
	AMERICAN AI 0012380649451	07/08/2013	$684.60
	APGO ONLINE	07/09/2013	$225.00
	DELTA AIR 0062335667863	07/10/2013	$281.60
	AMERICAN UROGYNECOLOGIC	07/09/2013	$640.00
	ABOG	07/11/2013	$2,015.00
	AMAZON MKTPLACE PMTS	07/12/2013	$44.97
	UPS 1ZA76V880491584013	07/15/2013	$33.43
	UPS 1ZA76V880295406854	07/15/2013	$14.76
	DURALINE IMAGING INC	07/16/2013	$118.69
	OFFICE DEPOT #1214	07/17/2013	$303.79
	UPS 2936O1E0SE0	07/21/2013	$6.96
	UPS 1ZA76V880296591474	07/21/2013	$23.72
	UPS 1ZA76V881393928621	07/21/2013	$28.93
	DELTA AIR 0062336578076	07/22/2013	$436.60
	SOCIETY MATERNAL FETAL ME	07/23/2013	$450.00
	OFFICE DEPOT #1214	07/23/2013	$40.29
	ABOG	07/26/2013	$975.00
	FOUNDATION FOR GYNECOLOGI	07/30/2013	$700.00
	ASCCP	07/30/2013	$150.00
			$8,713.15
GLENN IANNUZZI	BUYACCESS.COM	07/03/2013	$681.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	BESTBUY.COM 00009944	07/10/2013	$164.90
	BATTERIES PLUS	07/11/2013	$173.51
			$1,019.83
GLENNDA ROSS	DMI DELL BUS ONLINE	07/03/2013	$43.39
	FEDEX 435689186	07/14/2013	$10.64
	MATTHEWS MUSC	07/12/2013	$97.65
	PURELAND SUPPLY LLC	07/16/2013	$261.79
	STAPLES 00115832	07/21/2013	$21.66
			$435.13
GREG LOVELACE	MATRIX TECHNOLOGIES CORP	07/24/2013	$242.01
			$242.01
HEATHER BOGER	CONT CARBONIC PDCT	07/01/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.55
	CONT CARBONIC PDCT	07/22/2013	$32.55
	CONT CARBONIC PDCT	07/29/2013	$32.55
			$161.67
HEATHER DAVIDSON	Amazon.com	07/17/2013	$81.99
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
	BEST BUY MHT 00011205	07/25/2013	$113.90
			$485.89
HOLLY JOHNS	TAYLOR & FRANCIS BOOKS	06/28/2013	$79.95
	AIRGAS SOUTH	07/02/2013	$56.96
	NATIONAL NEUROTRAUMA SYMP	06/27/2013	$450.00
	FISHER SCI HUS	07/09/2013	$26.14
	FISHER SCI HUS	07/09/2013	$189.80
	SOUTHWES 5262143732586	07/12/2013	$498.30
	UNIVERSITY OF NOTTINGHAM	07/23/2013	$549.33
	AMAZON MKTPLACE PMTS	07/24/2013	$121.32
	ERGODIRECT INC.	07/25/2013	$2,142.92
	APL APPLE ONLINE STORE	07/25/2013	$141.00
	SOCIETY FOR PEDIATRIC RES	07/25/2013	$120.00
	BACHEM AMERICAS INC	07/30/2013	$716.00
			$5,091.72
IVAN MOLANO	QIAGEN INC	07/08/2013	$139.00
	ABCAM	07/17/2013	$1,526.00
	SIGMA ALDRICH US	07/24/2013	$95.79
	ABCAM	07/24/2013	$536.00
	INTEGRATED DNA TECH	07/25/2013	$24.96
			$2,321.75
JACKIE C BOLTIN	NEOPOST USA	07/24/2013	$387.35
			$387.35
JACQUELINE MCGINTY	APL APPLE ONLINE STORE	07/02/2013	$10.84
	UNITED 0162372986331	07/11/2013	$517.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$528.44
JAMES A FANT	UPS 1ZA8T7030191625692	06/30/2013	$12.57
	FISHER SCI ATL	07/02/2013	$546.71
	PUBLIC LIBRARY OFSCIENCE	07/09/2013	$1,350.00
	STAPLES 00108282	07/09/2013	$10.78
	FISHER SCI ATL	07/16/2013	$188.73
	ASSN OF AMER MED COLL	07/22/2013	$1,195.00
	FEDEXOFFICE 00015230	07/23/2013	$15.16
			$3,318.95
JAMES FERRIS	LOWES #00661	07/19/2013	$96.62
	LOWES #00661	07/23/2013	$87.74
	LOWES #00661	07/24/2013	$37.94
			$222.30
JAMES J WHITE	WKH LIPPINCOTT WMS/WIL	06/29/2013	$75.00
	UPS 1ZA76V130296555742	06/30/2013	$9.41
	STAPLS7101563500000001	07/04/2013	$111.20
	AMSTAT.ORG	07/15/2013	$191.00
	NTL COUNCL OF UNIV RSRCH	07/17/2013	$570.00
	NTL COUNCL OF UNIV RSRCH	07/17/2013	$685.00
	PMIC MEDICAL BOOKS	07/19/2013	$182.85
	USAIRWAYS 0372322272767	07/23/2013	$612.90
	USAIRWAYS 0372322264297	07/23/2013	$612.90
	USAIRWAYS 0372322259451	07/23/2013	$612.90
	USAIRWAYS 0372322610218	07/25/2013	$391.60
	USAIRWAYS 0372322609235	07/25/2013	$391.60
	AES	07/30/2013	$275.00
			$4,721.36
JAMES TOMSIC	AMSAN #420	06/28/2013	$376.97
	TRULUCK POOL CO	07/03/2013	$632.82
	STAPLES 00115832	07/02/2013	$259.27
	BIKEMEDIC/RX FITNESS	07/05/2013	$175.00
	AIRGAS SOUTH	07/06/2013	$59.68
	IPN/PAYMENTNETWORK	07/05/2013	$993.47
	BIKEMEDIC/RX FITNESS	07/16/2013	$232.50
	AIRGAS SOUTH	07/18/2013	$59.68
	MED FIT SYSTEMS INC	07/22/2013	$66.72
	SUPREME AUDIO, INC	07/22/2013	$549.90
	RYA CORP.	07/25/2013	$660.00
	SEW STRONG TOO INC	07/23/2013	$1,722.00
	CARROT INK	07/26/2013	$55.80
	FITNESS DISTRIBUTORS INC	07/25/2013	$1,281.40
	TRULUCK POOL CO	07/26/2013	$546.06
	POWER SYSTEMS	07/26/2013	$302.01
			$7,973.28
JANE HEEG	APPALACHIAN SPRINGS	07/01/2013	$58.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	AA ORTHODONTISTS	07/01/2013	$248.25
	GREAT LAKES ORTHODONTIC	07/01/2013	$630.15
	AA ORTHODONTISTS	07/02/2013	$250.00
	3MUnite 2637624	07/03/2013	$1,958.95
	CVS PHARMACY #5845 Q03	07/05/2013	$39.03
	ORTHOPLI CORP	07/10/2013	$788.85
	AA ORTHODONTISTS	07/16/2013	$446.50
	AA ORTHODONTISTS	07/16/2013	$446.50
	QC ORTHODONTICS LA	07/17/2013	$1,360.25
	AOA ORTHO LAB	07/17/2013	$264.40
	AMERICAN ORTHODONTICS COR	07/18/2013	$1,739.21
	SHEEN DENTAL LAB, INC.	07/17/2013	$330.00
	WAL-MART #4384	07/17/2013	$11.63
	3MUnite 2921193	07/20/2013	$505.65
	DOLRTREE 363 00003632	07/18/2013	$4.34
	ORCHESTRATE ORTHODONTIC T	07/18/2013	$30.00
	READS UNIFORMS	07/22/2013	$89.82
	3MUnite 2921744	07/23/2013	$507.85
	UNIVERSAL PAPER BOX CO	07/24/2013	$603.94
	READS UNIFORMS	07/24/2013	$239.64
			$10,553.91
JANIS S KOENIG	SAVEONCONFERENCES.COM	07/05/2013	$151.14
	STAPLES 00115832	07/12/2013	$182.27
	WAL-MART #2348	07/16/2013	$108.50
	STAPLES 00115832	07/16/2013	$40.20
			$482.11
JANNETTA SMITH	ANTECH DIAGNOSTICS	06/28/2013	$2,203.30
	CONT CARBONIC PDCT	07/08/2013	$32.55
	CHARLES RIVER LAB	07/17/2013	$453.90
	CHARLES RIVER LAB	07/17/2013	$72.04
	CONT CARBONIC PDCT	07/22/2013	$32.55
	INSTECH LABORATORIES INC	07/22/2013	$106.86
	ABAXIS, INC.	07/22/2013	$429.93
	JAS DIAGNOSTICS	07/24/2013	$1,330.28
	JAS DIAGNOSTICS	07/24/2013	$1,351.79
	CHARLES RIVER LAB	07/24/2013	$441.15
	CHARLES RIVER LAB	07/24/2013	$72.04
	CHARLES RIVER LAB	07/24/2013	$226.95
			$6,753.34
JASON PARKER	Amazon.com	07/02/2013	$72.28
	ADOOQ BIOSCIENCE LLC	07/13/2013	$250.00
	PLASTICS ONE INC	07/25/2013	$380.11
			$702.39
JEFFREY TAYLOR	AMERICAN SOCIETY OF PLAST	06/25/2013	$675.00
	AMERICAN SURG ASSOC	06/27/2013	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	AMERICAN BOARD OF SURG	06/27/2013	$1,100.00
	MARY ANN LIEBERT	07/12/2013	$95.00
	HYCULT BIOTECH INC	07/15/2013	$1,174.75
	PAYPAL JMIR PUBL	07/23/2013	$1,900.00
	WWW.INTERLIGHT.BIZ	07/26/2013	$425.80
			$5,670.55
JENA WIRTH	BIOLEGEND INC	07/01/2013	$660.00
	BIOLEGEND INC	07/15/2013	$230.00
	CELLSIGNAL.COM	07/16/2013	$721.60
	FINE SCIENCE TOOLS INC	07/16/2013	$124.25
	ABCAM	07/18/2013	$555.00
	WAL-MART #2348	07/23/2013	$24.66
	BIOLEGEND INC	07/26/2013	$220.00
			$2,535.51
JENNIE SIRISKY	CODELYNX LLC	06/28/2013	$526.23
	STAPLS7102556523000001	07/09/2013	$783.71
	OFFICEMAX CT IN#408017	07/16/2013	$330.98
	PAYPAL GREGORYSEIT	07/24/2013	$94.00
	STAPLS7103246085000001	07/24/2013	$111.07
	STAPLS7103445053000002	07/27/2013	$23.48
			$1,869.47
JENNIFER ISAACS	INTEGRATED DNA TECH	07/15/2013	$173.33
			$173.33
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	07/19/2013	$750.00
	AMERICAN ACAD OF PEDI	07/19/2013	$172.00
	AMER ACADEMY OF PEDIATRI	07/19/2013	$750.00
	AMER ACADEMY OF PEDIATRI	07/22/2013	$60.00
	AMER ACADEMY OF PEDIATRI	07/22/2013	$125.00
			$1,857.00
JENNIFER PETERSON	UPS 1ZA76V710197955808	06/30/2013	$17.49
	UPS 1ZA76V710198701428	06/30/2013	$11.68
	MOORE MEDICAL LLC WEB	07/04/2013	$1,130.03
	UPS 1ZA76V710299329417	07/07/2013	$9.41
	MOORE MEDICAL LLC WEB	07/19/2013	$1,235.28
	THE CAMPUS SPECIAL LLC	07/23/2013	$1,238.00
	NATIONAL ACADEMY SCIENCES	07/24/2013	$73.80
	ACNP	07/24/2013	$550.00
			$4,265.69
JERALD D BROWN	D J WALL ST JOURNAL	06/28/2013	$102.35
	ASSOC. UNIV. RADIOLOGIST	06/28/2013	$305.00
	ASSN OF AMER MED COLL	07/08/2013	$500.00
	DRI VMWARE	07/10/2013	$49.99
	D J WALL-ST-JOURNAL	07/12/2013	$21.62
	THE CHRONICLE	07/16/2013	$87.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	Amazon Prime	07/21/2013	$79.00
	AMERICAN SOCIETY OF LAWE	07/23/2013	$230.00
	AMAZON MKTPLACE PMTS	07/25/2013	$65.71
	AMAZON MKTPLACE PMTS	07/25/2013	$219.99
	MICROSOFT-DADELAND MALL	07/29/2013	$289.00
			$1,949.66
JEROME R MILLER	TARGET 00014449	07/29/2013	$109.72
			$109.72
JOANN KING	GRAPHICSLAND INC	06/29/2013	$121.30
	LEXISNEXIS RISK MAN	07/02/2013	$40.69
	APHA EDONOREDUESEPUBS	07/09/2013	$130.00
	PARTYCITY.COM	07/10/2013	$335.22
	PARTYCHEAP.COM	07/11/2013	$57.42
	LEXISNEXIS RISK MAN	07/15/2013	$179.57
	AMER SPINAL INJURY ASSOC	07/29/2013	$2,500.00
			$3,364.20
JOANNE BROWN	DRI EXTENDED DOWNLOAD	06/28/2013	$11.95
	STAPLES 00108266	07/22/2013	$16.28
			$28.23
JOHN LEMAY	AMAZON MKTPLACE PMTS	06/29/2013	$187.61
	SALIMETRICS LLC	06/28/2013	$1,428.80
	RAYCOM MEDIA INC	06/28/2013	$2,000.00
	VISTAPRINT	07/16/2013	$21.49
			$3,637.90
JOHN PIGOTT	EAST BAY TRUE VALUE	07/01/2013	$5.96
	INTERSTATE TRANSPORTATION	07/02/2013	$365.39
	SOUTHERN TRANSIT ACCESSOR	07/09/2013	$823.31
	NAPA AUTO 0031503	07/10/2013	$62.77
	CAROLINA AUTO ELECTRIC	07/12/2013	$1,001.89
	CAROLINA AUTO ELECTRIC	07/12/2013	$616.70
	SOUTHERN TRANSIT ACCESSOR	07/16/2013	$419.84
	W.W. WILLIAMS	07/18/2013	$385.42
	INTERSTATE TRANSPORTATION	07/24/2013	$129.20
			$3,810.48
JOHN TRUE	DIAMOND SPRINGS WATER	06/27/2013	$105.89
	STAPLS7101515206000002	07/03/2013	$44.47
	USPS 45148302429802345	07/06/2013	$6.11
	US INK & TONER INC	07/18/2013	$734.46
	XPEDX-INTL PAPER	07/20/2013	$274.07
	OFFICEMAX CT IN#480983	07/19/2013	$87.85
	XPEDX-INTL PAPER	07/23/2013	$695.04
	OFFICEMAX CT IN#603633	07/29/2013	$34.69
	USPS 45148302429802345	07/30/2013	$42.77
			$2,025.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HALFORD	SPARKFUN ELECTRONICS	07/19/2013	$13.48
			$13.48
JOSE COLQUITT	GRANTWRITER	07/11/2013	$84.90
			$84.90
JOSEPH BENNETT	AIRGAS SOUTH	07/05/2013	$142.99
	AIRGAS SOUTH	07/13/2013	$129.51
			$272.50
JOSEPH M CLEVELAND	CARDINAL HEALTH MP&S	06/28/2013	$172.70
	PAYPAL LOWCOUNTRYA	07/09/2013	$70.00
	UNITED ADDRESS CHANGE	07/30/2013	$29.95
			$272.65
JOYCE OLTMANN	CUPA HR	07/30/2013	$575.00
	CUPA HR	07/30/2013	$555.00
			$1,130.00
JULIE HAM	ONTARGETJOBS	07/08/2013	$695.00
			$695.00
JUSTIN T GASS	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
			$220.00
JUSTINE HENRY	STAPLS7102188977000001	06/28/2013	$10.47
	SCAPA 00 OF 00	06/27/2013	$100.00
	DTP SALES & SERVICE	06/27/2013	$312.70
	FEDEX 434888712	07/02/2013	$11.34
	STAPLS7102308736000001	07/02/2013	$14.27
	DMI DELL CORP BUS	07/10/2013	$51.53
	DMI DELL CORP BUS	07/10/2013	$530.12
	OFFICEMAX CT IN#307541	07/10/2013	$58.57
	STAPLS7102189249000001	07/12/2013	$45.43
	EMERGENCYMED RES ASSOC	07/25/2013	$275.00
			$1,409.43
KAREN FREDERKING	KRM INFORMATION SERVICES	07/01/2013	$145.00
	B & H PHOTO-VIDEO-MO/TO	07/01/2013	$38.95
	SOCIETY OF AMERICAN AR	07/02/2013	$300.00
	LYRASIS	07/03/2013	$1,355.00
	ST JUDE CHILDRENS RESEARC	07/09/2013	$12.00
	FAC MEDECINE ULAVAL	07/08/2013	$585.15
	GAYLORD BROS INC	07/11/2013	$8.82
	HF GROUP LLC	07/11/2013	$323.54
	OCLC	07/12/2013	$889.98
	UI LIBRARY	07/13/2013	$20.00
	OFFICEMAX CT IN#480463	07/19/2013	$8.53
	GAYLORD BROS INC	07/19/2013	$98.60
	DEMCO INC	07/19/2013	$37.14
	THE CHARLESTON INFORMATI	07/23/2013	$425.00
	GAYLORD BROS INC	07/27/2013	$64.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	DELTA AIR 0062336036905	07/26/2013	$263.60
	AMAZON MKTPLACE PMTS	07/29/2013	$80.88
	US INK & TONER INC	07/29/2013	$327.74
			$4,984.11
KAREN HARPER	LINKEDIN	07/26/2013	$49.95
			$49.95
KAREN MURPHY	ACEP	07/09/2013	$795.00
	ACEP	07/11/2013	$875.00
	ACEP	07/11/2013	$2,340.00
	SAEM	07/10/2013	$575.00
			$4,585.00
KARLA LOCKLEAR	Flux	06/28/2013	$249.00
	THE CONFERENCE OF SOUTHER	07/01/2013	$350.00
	BEST BUY 00014282	07/08/2013	$215.98
	Amazon.com	07/10/2013	$382.88
	Amazon.com	07/09/2013	$765.76
	MAINGATE INC	07/09/2013	$110.57
	Amazon.com	07/09/2013	$765.74
	INVITROGEN 23321128	07/10/2013	$1,035.02
	CLONTECH LABS INC	07/10/2013	$325.00
	FISHER SCI ATL	07/11/2013	$933.05
	SNYDER PARTY RENTAL	07/12/2013	$202.40
	DELTA AIR 0067254220380	07/12/2013	$395.60
	SNYDER PARTY RENTAL	07/12/2013	$219.32
	STAPLES 00108282	07/11/2013	$72.25
	DELTA AIR 0067254220379	07/12/2013	$395.60
	AMERICAN SOCIETY FOR BON	07/16/2013	$295.00
	INVITROGEN 23352694	07/17/2013	$78.75
	FISHER SCI ATL	07/18/2013	$315.36
	FISHER SCI ATL	07/19/2013	$47.37
	OFFICEMAX CT IN#470078	07/19/2013	$287.80
	PEPTIDES INTERNATIONAL	07/18/2013	$405.00
	FISHER SCI ATL	07/19/2013	$97.65
	HP HOME STORE	07/22/2013	$445.72
	HP HOME STORE	07/22/2013	$455.57
	SANTA CRUZ BIOTECHNOLOGY	07/22/2013	$1,140.50
	HP HOME STORE	07/22/2013	$1,080.44
	OVR O.CO/OVERSTOCK.COM	07/23/2013	$76.60
	MAC MALL 800-622-6255	07/23/2013	$35.88
	MAC MALL 800-622-6255	07/23/2013	$27.96
	FISHER SCI ATL	07/25/2013	$180.16
			$11,387.93
KATHERINE FRANKS	RANDSTAD GENERAL PARTNER	06/28/2013	$897.60
	RANDSTAD GENERAL PARTNER	06/28/2013	$897.60
	STAPLS7102302679000001	07/02/2013	$53.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	STAPLS7102302679000002	07/02/2013	$16.90
	US INK & TONER INC	07/02/2013	$497.19
	Atlassian Pty Ltd	07/09/2013	$750.00
	INTERNATIONAL NURSING AS	07/08/2013	$95.00
	RANDSTAD GENERAL PARTNER	07/09/2013	$819.06
	AMAZON MKTPLACE PMTS	07/12/2013	$262.44
	AMAZON MKTPLACE PMTS	07/11/2013	$16.10
	FLASHBAYCOM	07/10/2013	$715.00
	PC NAME TAG	07/12/2013	$16.21
	Amazon.com	07/12/2013	$59.25
	VISTAPR VistaPrint.com	07/12/2013	$21.53
	VISTAPR VistaPrint.com	07/12/2013	$21.53
	RANDSTAD GENERAL PARTNER	07/15/2013	$617.10
	AMAZON MKTPLACE PMTS	07/16/2013	$289.99
	OFFICEMAX CT IN#412491	07/16/2013	$58.57
	STAPLS7103018064000001	07/18/2013	$49.41
	RANDSTAD GENERAL PARTNER	07/18/2013	$718.08
	FEDEXOFFICE 00020412	07/19/2013	$99.28
	CSI CRESTLINE CO INC	07/23/2013	$108.68
	RANDSTAD GENERAL PARTNER	07/30/2013	$1,436.16
			$8,515.87
KATHLEEN BROWER	ASSN OF AMER MED COLL	07/17/2013	$36.11
	ASSN OF AMER MED COLL	07/17/2013	$300.00
	USAIRWAYS 0372321578856	07/17/2013	$219.80
	USAIRWAYS 0372321574358	07/17/2013	$219.80
			$775.71
KATHRYN GRASS	SOCIETY FOR DEVELOPMENT	06/28/2013	$210.00
	STAPLS9241933251000	06/29/2013	$39.54
	Amazon.com	07/01/2013	$55.99
	Amazon.com	07/01/2013	$308.10
	SOUTHWES 5262143208263	07/10/2013	$203.80
	SOUTHWES 5262143209969	07/10/2013	$203.80
	Amazon.com	07/18/2013	$296.58
	PAYPAL PERINATALRE	07/19/2013	$700.00
	SHRM MEMBER600120313	07/22/2013	$180.00
	SOCIETY FOR DEVELOPMENT	07/22/2013	$155.00
	Amazon.com	07/25/2013	$26.64
	Amazon.com	07/25/2013	$33.04
	SOUTHWES 5262146951430	07/26/2013	$213.80
	Amazon.com	07/27/2013	$264.80
	AMAZON MKTPLACE PMTS	07/26/2013	$5.46
	Amazon.com	07/29/2013	$659.90
	Amazon.com	07/29/2013	$66.20
	Amazon.com	07/30/2013	$25.89
	Amazon.com	07/30/2013	$37.69
	Amazon.com	07/31/2013	$66.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	Amazon.com	07/30/2013	$264.80
			$4,017.23
KATHRYN SOLTIS	CPDD	07/11/2013	$150.00
			$150.00
KATIE WEAS	37S BASECAMP 1585279	06/28/2013	$149.00
	ISSUU PUBLISHING	06/29/2013	$19.00
	CTC CONSTANTCONTACT.COM	07/03/2013	$50.00
	INNERFACE ARCHITECTURAL S	07/03/2013	$140.00
	Amazon.com	07/12/2013	$33.18
	DRI ANY VIDEO CONVER	07/16/2013	$49.95
	APL APPLE ONLINE STORE	07/17/2013	$239.00
	Amazon.com	07/18/2013	$98.10
	Amazon.com	07/21/2013	$24.57
	37S BASECAMP 1585279	07/28/2013	$149.00
	ISSUU PUBLISHING	07/29/2013	$19.00
	US INK & TONER	07/30/2013	$888.80
	AMAZON MKTPLACE PMTS	07/30/2013	$11.98
			$1,871.58
KAY FERNANDES	HARVARD APPARATUS	06/26/2013	$757.24
	CONT CARBONIC PDCT	07/01/2013	$32.01
	CONT CARBONIC PDCT	07/01/2013	$32.01
	MED ASSOCIATES	07/05/2013	$376.50
	CONT CARBONIC PDCT	07/08/2013	$32.55
	CONT CARBONIC PDCT	07/08/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.55
	CONT CARBONIC PDCT	07/08/2013	$32.01
	HARVARD APPARATUS	07/08/2013	$1,934.21
	AIRGAS SOUTH	07/10/2013	$17.06
	R & D SYSTEMS	07/10/2013	$254.50
	R & D SYSTEMS	07/11/2013	$198.50
	MICROSOLV TECHNOLOGY CORP	07/11/2013	$79.51
	SHIMADZU SCIENTIFIC	07/16/2013	$348.00
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
	APL APPLE ONLINE STORE	07/18/2013	$161.67
	APL APPLE ONLINE STORE	07/18/2013	$161.67
	APL APPLE ONLINE STORE	07/18/2013	$649.92
	APL APPLE ONLINE STORE	07/18/2013	$161.67
	APL APPLE ONLINE STORE	07/18/2013	$649.92
	APL APPLE ONLINE STORE	07/18/2013	$649.92
	CDW GOVERNMENT	07/19/2013	$477.44
	SOC FOR NEUROSCIENCE MTG	07/19/2013	$290.00
	CONT CARBONIC PDCT	07/22/2013	$32.55
	CONT CARBONIC PDCT	07/22/2013	$32.55
	AIRGAS SOUTH	07/24/2013	$33.85
	MCMASTER-CARR	07/23/2013	$30.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	SOC FOR NEUROSCIENCE MTG	07/23/2013	$290.00
	IDEX HEALTH AND SCIENCE	07/26/2013	$63.87
	CONT CARBONIC PDCT	07/29/2013	$32.55
	CONT CARBONIC PDCT	07/29/2013	$32.55
			$8,199.29
KAYSIE HORLBACK	COACHCRAFT BODYWOR	07/19/2013	$1,895.00
	OFFICEMAX CT IN#518833	07/23/2013	$13.59
	OFFICEMAX CT IN#518552	07/23/2013	$123.65
			$2,032.24
KEITH L KIRKWOOD	DROPBOX	07/18/2013	$199.00
			$199.00
KELLY K TEAGUE	SOUTHPOINT PRODUCTS	07/03/2013	$323.33
	STAPLES 00115832	07/22/2013	$11.13
			$334.46
KERI BENTON	ACADEMY - EAL	07/03/2013	$204.00
	ACADEMY - CDR	07/03/2013	$20.00
	OFFICE CONNECTIONS INC	07/05/2013	$336.07
	ACADEMY - CDR	07/05/2013	$27.50
	HP HOME STORE	07/05/2013	$308.12
	SOUTHPOINT PRINTING PR	07/12/2013	$212.66
	OFFICE CONNECTIONS INC	07/18/2013	$216.83
			$1,325.18
KEVIN SMUNIEWSKI	CORNHOLEGAM	07/11/2013	$712.25
	JASONSDELI ONLINE-CS1	07/19/2013	$117.70
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$854.95
KIM B WEST	AMERICAN ACAD OF PEDI	07/03/2013	$835.00
	AMERICAN ACAD OF PEDI	07/08/2013	$750.00
	AMER ACADEMY OF PEDIATRI	07/11/2013	$295.00
	SOCIETY FOR PEDIATRIC RES	07/16/2013	$445.00
	AMERICAN ACAD OF PEDI	07/16/2013	$522.50
	ABCAM	07/17/2013	$390.00
	MATTHEWS MUSC	07/19/2013	$97.66
	AMERICAN ACAD OF PEDI	07/18/2013	$735.00
	AMERICAN ACAD OF PEDI	07/22/2013	$130.00
			$4,200.16
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	07/17/2013	$36.25
	WALMART.COM 8009666546	07/20/2013	$46.34
			$82.59
KIWANA GIBBS	FISHER SCI ATL	06/28/2013	$803.78
	QIAGEN INC	07/03/2013	$238.20
	VWR INTERNATIONAL INC	07/04/2013	$19.59
	VWR INTERNATIONAL INC	07/04/2013	$192.99
	VWR INTERNATIONAL INC	07/04/2013	$23.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	07/04/2013	$124.64
	AGILENTTECHNOLOGIES	07/08/2013	$442.68
	AIRGAS SOUTH	07/19/2013	$47.66
	VWR INTERNATIONAL INC	07/25/2013	$3.45
	VWR INTERNATIONAL INC	07/25/2013	$579.44
	VWR INTERNATIONAL INC	07/26/2013	$10.50
	VWR INTERNATIONAL INC	07/26/2013	$30.14
	FISHER SCI ATL	07/26/2013	$606.52
			$3,123.41
KOLETTE K THOMAS	Precision Laboratory Supp	07/01/2013	$195.00
	Bio Matrix Inc	07/01/2013	$45.00
	CONT CARBONIC PDCT	07/01/2013	$64.02
	MDC VACUUM PRODUCTS	07/02/2013	$80.97
	AACR MEMBERSHIP DUES ONLI	07/03/2013	$575.00
	BIO RAD 20130703093	07/04/2013	$453.10
	CONT CARBONIC PDCT	07/08/2013	$64.02
	FISHER SCI HUS	07/09/2013	$17.42
	APPLIED BIOPHYSICS, INC.	07/09/2013	$548.40
	FISHER SCI HUS	07/09/2013	$104.55
	PAYPAL CHROMOTEK	07/09/2013	$1,530.00
	BETHYL LABORATORIES, INC.	07/10/2013	$344.65
	ABD BIOQUEST INC.	07/17/2013	$664.00
	QIAGEN INC	07/18/2013	$257.00
	IMMUNECHEM PHARMACEUTI	07/18/2013	$1,556.25
	DENVILLESCIENTIFIC	07/19/2013	$138.92
	WWW.NEWEGG.COM	07/22/2013	$259.99
	LOW COUNTRY LASER REPAIR	07/23/2013	$104.77
	BIOVISION INC	07/22/2013	$184.50
	TONER CARTRIDGE DEPOT LLC	07/22/2013	$457.20
	BIO RAD 20130723004	07/24/2013	$113.16
	FISHER SCI ATL	07/24/2013	$113.93
	THE NEST GROUP, INC.	07/26/2013	$278.35
	AIRGAS SOUTH	07/26/2013	$15.72
	FISHER SCI ATL	07/25/2013	$54.25
	VIROGEN GENERAL CO	07/25/2013	$260.00
	FEDEX 11568389	07/26/2013	$226.60
	CONT CARBONIC 137	07/26/2013	$76.82
	Amazon.com	07/29/2013	$64.18
	LDS VACUUM PRODUCTS	07/29/2013	$246.00
	LDS VACUUM PRODUCTS	07/30/2013	$66.22
	INVIVOGEN - WEBSITE	07/29/2013	$133.00
			$9,292.99
KRISTA E HARRIS	COMPUSULT INC	07/03/2013	$75.00
	ONSET COMPUTER CORPORA	07/23/2013	$444.00
	STAPLES DIRECT	07/25/2013	$288.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$807.56
KRISTA MYSOCK	AMA PRODUCTS	07/03/2013	$340.00
	Amazon.com	07/17/2013	$462.99
			$802.99
KRISTEN MULHOLLAND	STAPLES 00115832	07/18/2013	$50.58
			$50.58
KRISTIN ZAKS	SOC OF CLINICAL RESEAR	06/29/2013	$75.00
	OFFICEMAX CT IN#255517	07/05/2013	$146.42
	UPS 1ZA76V881597884444	07/07/2013	$130.91
	UPS 2956904HFD1	07/07/2013	$6.96
	CONT CARBONIC PDCT	07/08/2013	$177.50
	KOHLER MOVING AND STORAGE	07/10/2013	$524.70
	R SQUARE (DBA DATAGAIN)	07/18/2013	$339.84
	CLINICAL RESEARCH	07/19/2013	$56.65
			$1,457.98
KRISTINA HUEBNER	WAL-MART #2348	07/19/2013	$145.97
			$145.97
L. MONIQUE HILL	USAIRWAYS 0372319777928	07/02/2013	$451.80
	DELTA AIR 0062335992635	07/08/2013	$409.70
	PAYPAL GYMPACT INC	07/11/2013	$10.00
	ADOBE SYSTEMS, INC.	07/29/2013	$156.11
			$1,027.61
LAINE OBRIEN	SQ ICRACKED	07/11/2013	$149.00
	WWW.NEWEGG.COM	07/15/2013	$1,259.97
	APPLE STORE #R318	07/18/2013	$291.82
	STAPLES 00115832	07/26/2013	$59.62
	AMAZON MKTPLACE PMTS	07/30/2013	$1,721.79
			$3,482.20
LATECIA ABRAHAM	PRISM PHOTO AND FRAMING	07/01/2013	$145.93
	DELTA AIR 0067265025008	07/02/2013	$454.10
	AGENT FEE 8900599830788	07/02/2013	$40.00
	USAIRWAYS 0377264323913	06/24/2013	$200.00
	UPS 1ZA76V430297315201	07/07/2013	$9.38
	UPS 1ZA76V430192985721	07/07/2013	$43.63
	USAIRWAYS 0377265812265	07/11/2013	$544.60
	AGENT FEE 8900599831007	07/11/2013	$40.00
	UPS 1ZA76V430193974544	07/15/2013	$32.87
	FEDEXOFFICE 00015230	07/15/2013	$1,540.32
	UPS 1ZA76V431592850331	07/15/2013	$80.21
	CONGRESSIONAL BLACK CA	07/16/2013	$75.00
	AGENT FEE 8900599831143	07/16/2013	$40.00
	USAIRWAYS 0377265812482	07/16/2013	$219.80
	USAIRWAYS 0377265812541	07/17/2013	$451.80
	AGENT FEE 8900599831179	07/17/2013	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430194814358	07/21/2013	$16.93
	UPS 1ZA76V430194187385	07/21/2013	$26.11
	SONY ELEC	07/20/2013	$252.34
	UPS 1ZA76V431592985768	07/21/2013	$129.32
	UPS 1ZA76V430492864776	07/21/2013	$71.74
	SHERIAR PRESS	07/23/2013	$1,963.85
	FEDEXOFFICE 00015230	07/25/2013	$409.39
	UPS 1ZA76V430791649595	07/28/2013	$51.52
	UPS 1ZA76V430796008812	07/28/2013	$80.98
			$6,959.82
LAURA COLUMBO	MOPEC	07/22/2013	$120.29
			$120.29
LAURA CRAIG	APPALACHIAN SPRINGS	07/03/2013	$69.98
			$69.98
LAURA M WALTERS	STAPLES DIRECT	07/30/2013	$90.68
			$90.68
LAURINE T CHARLES	PARTY CITY OF CHARLESTON	07/03/2013	$55.20
	STAPLES 00115832	07/20/2013	$48.04
	POSITIVE PROMOTIONS	07/24/2013	$436.47
	WINDY CITY NOVELTIES	07/22/2013	$24.94
	AMERICANFLAGSCOM	07/28/2013	$58.86
			$623.51
LAWRENCE CHANDLER	FEDEX 803014758230	07/03/2013	$32.13
	CHARLESTON HARDWARE	07/03/2013	$11.92
	THE HOME DEPOT 1118	07/03/2013	$92.18
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
			$426.23
LEE SILL	AMERICAN COLLEGE OF PHYSI	07/23/2013	$545.00
			$545.00
LEONA FRAZIER	FED STATE MED BOARDS	06/27/2013	$780.00
	AVENTINE/PAINWEEK	06/27/2013	$459.00
	FED STATE MED BOARDS	07/01/2013	$780.00
	CAMBRIDGE UNI.PRESS-INTER	07/01/2013	$195.00
	STAPLS9241986564000	07/02/2013	$168.16
	FED STATE MED BOARDS	07/01/2013	$780.00
	DIAMOND SPRINGS WATER	07/05/2013	$40.95
	STAPLS9242083277000	07/09/2013	$141.04
	CLIAWAIVED INC	07/12/2013	$185.90
	DIAMOND SPRINGS WATER	07/15/2013	$30.54
	FED STATE MED BOARDS	07/18/2013	$780.00
	FED STATE MED BOARDS	07/24/2013	$780.00
	FED STATE MED BOARDS	07/25/2013	$780.00
	FED STATE MED BOARDS	07/25/2013	$780.00
			$6,680.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEROY HUGHES	WWW.NEWEGG.COM	07/23/2013	$59.99
			$59.99
LESLIE FOWLER	DAYSTROMCRE	07/01/2013	$92.65
	SUCCESS CONCEPTS MEDICAL	07/04/2013	$1,080.00
	REI ELSEVIER HEALTH SC	07/09/2013	$2,508.75
	Amazon.com	07/11/2013	$226.45
	Amazon.com	07/17/2013	$683.23
	PAYPAL ANSREFSHEET	07/18/2013	$42.00
	Amazon.com	07/19/2013	$61.49
	Amazon.com	07/19/2013	$269.81
	AMAZON MKTPLACE PMTS	07/31/2013	$116.28
	AMAZON MKTPLACE PMTS	07/31/2013	$52.98
	AMAZON MKTPLACE PMTS	07/31/2013	$67.09
			$5,200.73
LIANN MITCHELL	DIAMOND SPRINGS WATER	07/15/2013	$49.20
	AMAZON MKTPLACE PMTS	07/18/2013	$34.49
	Amazon.com	07/18/2013	$49.07
			$132.76
LINDA CONRAD	MY CABLE MART LLC	06/29/2013	$20.17
	THE HOME DEPOT 1103	06/27/2013	$10.81
	HOMEDEPOT.COM	06/28/2013	$20.27
	THE HOME DEPOT 1103	07/01/2013	$21.67
	AMERICAN DENTAL EDU ASSOC	07/02/2013	$375.00
	AIRGAS SOUTH	07/03/2013	$133.46
	HOMEDEPOT.COM	07/03/2013	$21.57
	AIRGAS SOUTH	07/16/2013	$493.02
	PRACTICAL CLINIC COURSE	07/16/2013	$98.00
	Amazon.com	07/16/2013	$17.57
	RPI	07/17/2013	$532.23
	BATTERIES PLUS	07/18/2013	$16.21
	COMCAST OF CHARLESTON	07/19/2013	$114.29
	PATTERSON DENTAL SUPPL	07/19/2013	$100.00
	INPRO CORPORATION	07/19/2013	$412.64
	FORMS AND SUPPLY - AOPD	07/22/2013	$393.94
	MR LOCK.COM	07/30/2013	$131.60
			$2,912.45
LORA CLEKIS	TEKNOVA	06/28/2013	$61.98
	MEASUREMNT COMPUTNG	06/27/2013	$138.95
	BAUSCH & LOMB SURGICAL 2	07/04/2013	$238.02
	NATIONAL DISEASE RESEARC	07/08/2013	$1,214.43
	ADDGENE INC	07/08/2013	$150.00
	SIGMA ALDRICH US	07/09/2013	$302.00
	SIGMA ALDRICH US	07/09/2013	$204.96
	SIGMA ALDRICH US	07/09/2013	$342.38
	JACKSON IMMUNORESEARCH LA	07/11/2013	$142.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	RDC ROCHE DIAGNOSTICS	07/12/2013	$147.05
	BECTON DICKINSON	07/12/2013	$210.07
	OMEGA ENGINEERING	07/12/2013	$143.00
	FISHER SCI ATL	07/13/2013	$528.03
	GENE THERAPY SYSTEMS	07/12/2013	$173.00
	INVITROGEN 23320493	07/12/2013	$1,329.78
	FISHER SCI ATL	07/17/2013	$101.82
	Lonza AG (Walkersville)	07/16/2013	$185.00
	OMEGA ENGINEERING	07/17/2013	$50.75
	BAUSCH & LOMB SURGICAL 2	07/18/2013	$53.60
	UI DEV STUDIES HYBR	07/18/2013	$84.00
	NPI-HYPOXYPROBE	07/23/2013	$318.00
	AMAZON MKTPLACE PMTS	07/23/2013	$67.36
	AMAZON MKTPLACE PMTS	07/23/2013	$33.65
			$6,219.83
LORA THOMPSON	FIRSTLAB	06/27/2013	$52.65
	ISACA	06/27/2013	$107.50
	OFFICEMAX CT IN#155667	06/28/2013	$186.80
	WAL-MART #2348	07/02/2013	$17.32
	STAPLES 00115832	07/08/2013	$25.37
	SURVEYMONKEY.COM	07/12/2013	$24.00
	PROJECT MANAGEMENT INSTIT	07/22/2013	$154.00
	USPS 45148302429802345	07/29/2013	$55.42
			$623.06
LORAINE ROYLANCE	FEDEX 434591448	06/29/2013	$69.18
	FEDEX 436718804	07/27/2013	$40.84
			$110.02
LUANNE HARLEY	DROPBOX	07/11/2013	$9.99
			$9.99
LYNN MCDONALD	UPS 1Z4AT2220393688304	06/30/2013	$10.21
	UPS 1Z4AT2220396114418	06/30/2013	$9.22
	MEDSUPPLY PARTNERS LLC	06/28/2013	$372.61
	UPS 1Z4AT2220193693516	06/30/2013	$19.42
	GENEWIZ INC.	06/28/2013	$60.00
	SC DHEC/BUREAU OF F	07/01/2013	$125.00
	BIO RAD 20130701084	07/02/2013	$116.64
	QIAGEN INC	07/11/2013	$343.00
	UPS 1Z4AT2220391433547	07/15/2013	$8.33
	MARY ANN LIEBERT INC	07/16/2013	$675.00
	COMP TECH	07/15/2013	$719.77
	BIO SERV	07/16/2013	$194.74
	INTEGRATED DNA TECH	07/17/2013	$123.15
	QIAGEN INC	07/17/2013	$87.20
	GENHUNTER CORPORATION	07/19/2013	$113.00
	FISHER SCI HUS	07/19/2013	$131.96

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI HUS	07/19/2013	$8.71
	UPS ADJ00153580632931	07/21/2013	$12.00
	Amazon.com	07/19/2013	$136.64
	SOURCEONE HEALTHCARE	07/22/2013	$151.01
	BOCA SCIENTIFIC INC	07/22/2013	$396.00
	DROPBOX	07/24/2013	$9.99
	DORN AND HART MICROEDGE	07/29/2013	$588.00
			$4,411.60
MARCELLA CHAMBERS	STAPLS7101158876000001	07/04/2013	$50.71
	STAPLS7102944496000001	07/17/2013	$19.37
	STAPLS7103099498000001	07/20/2013	$52.35
			$122.43
MARGARET M GOSS	US NUCLEAR REG COMM	06/28/2013	$78.00
	LUDLUM MEASUREMENTS, I	06/27/2013	$2,353.81
	FEDEX 434683870	06/29/2013	$113.86
	FEDEX 434902570	07/02/2013	$34.81
	PAYPAL SOUTHCAROLI	07/09/2013	$1,125.00
	FEDEX 435452969	07/10/2013	$19.14
	FEDEX 435543395	07/11/2013	$15.36
	SC HOSPITAL ASSOCIATION	07/12/2013	$80.00
	FEDEX 435696549	07/14/2013	$15.52
	FEDEX 436016417	07/17/2013	$91.35
	FEDEX 436107157	07/18/2013	$12.01
	FEDEX 436258419	07/20/2013	$15.36
	FEDEX 436474473	07/23/2013	$47.09
	FEDEX 436566839	07/24/2013	$15.36
	FEDEX 436657524	07/25/2013	$11.90
			$4,028.57
MARIANNE GRAC	SSCI - SOUTHERN SOCIET	06/27/2013	$150.00
	UPS 1ZA76V930194811221	06/30/2013	$15.48
	UPS ADJ00094329572631	06/30/2013	$3.52
	CONT CARBONIC PDCT	07/01/2013	$96.02
	WKH LIPPINCOTT WMS/WIL	07/02/2013	$200.00
	EPSON STORE	07/03/2013	$59.00
	CDW GOVERNMENT	07/03/2013	$113.74
	STATACORP LP	07/03/2013	$300.00
	STATACORP LP	07/03/2013	$95.00
	STATACORP LP	07/03/2013	$295.00
	UPS 1ZA76V930192989633	07/07/2013	$11.39
	UPS 1ZA76V930195966456	07/07/2013	$14.61
	CONT CARBONIC PDCT	07/08/2013	$96.02
	CONT CARBONIC PDCT	07/08/2013	$97.65
	PAYPAL AMERICANASS	07/10/2013	$1,900.00
	AMERICAN COLLEGE OF PHYSI	07/10/2013	$545.00
	UPS 1ZA76V930293078444	07/15/2013	$12.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930191053654	07/15/2013	$15.53
	COPYRIGHT CLEARANC CEN	07/15/2013	$270.00
	AM CLLG OF CHST PHY	07/16/2013	$60.00
	AM CLLG OF CHST PHY	07/17/2013	$60.00
	EPSON STORE	07/18/2013	$169.00
	UPS 1ZA76V930190367273	07/21/2013	$15.53
	CONT CARBONIC PDCT	07/22/2013	$97.65
	DTP SALES & SERVICE	07/22/2013	$638.26
	DIAMOND SPRINGS WATER	07/23/2013	$93.04
	AM CLLG OF CHST PHY	07/24/2013	$60.00
	AMERICAN LUNG ASSOC	07/29/2013	$20.00
	CONT CARBONIC PDCT	07/29/2013	$97.65
	MATTHEWS MUSC	07/29/2013	$179.03
			$5,780.99
MARIANNE R ROGERS	FEDEX 803279777423	06/30/2013	$25.45
	UPS 1Z4AT2061394619586	07/07/2013	$17.78
	FISHER SCI HUS	07/11/2013	$8.89
	GOLD BIOTECHNOLOGY INC	07/15/2013	$39.00
	DELTA AIR 0067294789247	07/24/2013	$419.60
	ACS NATIONAL MEETING	07/24/2013	$185.00
	AASLD CONFERENCES	07/25/2013	$95.00
	UPS 1Z4AT2061390071808	07/28/2013	$21.16
	UPS 1Z4AT2061396474023	07/28/2013	$20.56
	UPS 1Z4AT2060190065794	07/28/2013	$21.88
	FEDEX 917215010327	07/30/2013	$7.12
			$861.44
MARIE TABOR	CHARLES RIVER LAB	07/02/2013	$177.93
	CHARLES RIVER LAB	07/02/2013	$55.50
	CHARLES RIVER LAB	07/02/2013	$6,000.00
	CHARLES RIVER LAB	07/02/2013	$433.86
	CHARLES RIVER LAB	07/02/2013	$49.73
	CHARLES RIVER LAB	07/02/2013	$990.12
	CHARLES RIVER LAB	07/02/2013	$226.33
	CHARLES RIVER LAB	07/02/2013	$5,165.02
	CHARLES RIVER LAB	07/02/2013	$288.13
	CHARLES RIVER LAB	07/02/2013	$1,643.25
	HAM BONE FARMS LLC	07/02/2013	$1,075.00
	ROBINSONS SERVICES INC	07/03/2013	$1,144.00
	HARLAN LABORATORIES	07/01/2013	$552.22
	HARLAN LABORATORIES	07/01/2013	$356.08
	HAM BONE FARMS LLC	07/02/2013	$380.00
	HARLAN LABORATORIES	07/01/2013	$93.04
	HARLAN LABORATORIES	07/01/2013	$449.75
	HARLAN LABORATORIES	07/01/2013	$799.40
	HAM BONE FARMS LLC	07/02/2013	$440.00
	HARLAN LABORATORIES	07/01/2013	$2,446.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	07/01/2013	$339.38
	HARLAN LABORATORIES	07/01/2013	$599.04
	HARLAN LABORATORIES	07/08/2013	$134.00
	HARLAN LABORATORIES	07/08/2013	$905.40
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$305.00
	HARLAN LABORATORIES	07/08/2013	$372.10
	HARLAN LABORATORIES	07/08/2013	$474.70
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$363.25
	HARLAN LABORATORIES	07/08/2013	$269.00
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$352.90
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$1,089.00
	CHARLES RIVER LAB	07/09/2013	$178.50
	HARLAN LABORATORIES	07/08/2013	$324.48
	HARLAN LABORATORIES	07/08/2013	$93.04
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$455.50
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$937.50
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$263.10
	JACKSONLAB-ANIMALRESOURCE	07/09/2013	$297.50
	CHARLES RIVER LAB	07/09/2013	$420.00
	HAM BONE FARMS LLC	07/09/2013	$605.00
	CHARLES RIVER LAB	07/10/2013	$177.93
	CHARLES RIVER LAB	07/10/2013	$1,698.75
	CHARLES RIVER LAB	07/10/2013	$142.63
	CHARLES RIVER LAB	07/10/2013	$433.86
	HAM BONE FARMS LLC	07/09/2013	$595.00
	CHARLES RIVER LAB	07/15/2013	$867.72
	CHARLES RIVER LAB	07/15/2013	$867.72
	CHARLES RIVER LAB	07/15/2013	$1,251.85
	CHARLES RIVER LAB	07/15/2013	$3,059.59
	CHARLES RIVER LAB	07/15/2013	$433.86
	HARLAN LABORATORIES	07/15/2013	$170.45
	HARLAN LABORATORIES	07/15/2013	$202.40
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$257.10
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$1,248.50
	HARLAN LABORATORIES	07/15/2013	$171.76
	HARLAN LABORATORIES	07/15/2013	$487.10
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$1,944.50
	CHARLES RIVER LAB	07/16/2013	$643.69
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$259.40
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$669.40
	HARLAN LABORATORIES	07/15/2013	$62.08
	HARLAN LABORATORIES	07/15/2013	$276.11
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$517.00
	HARLAN LABORATORIES	07/15/2013	$295.44
	HARLAN LABORATORIES	07/15/2013	$799.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$257.10
	HARLAN LABORATORIES	07/15/2013	$184.64
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$1,750.70
	HARLAN LABORATORIES	07/15/2013	$129.66
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$462.50
	HARLAN LABORATORIES	07/15/2013	$593.80
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$1,095.00
	JACKSONLAB-ANIMALRESOURCE	07/16/2013	$729.75
	CHARLES RIVER LAB	07/17/2013	$867.72
	CHARLES RIVER LAB	07/17/2013	$744.39
	HAM BONE FARMS LLC	07/16/2013	$420.00
	CHARLES RIVER LAB	07/17/2013	$328.43
	CHARLES RIVER LAB	07/17/2013	$247.53
	HAM BONE FARMS LLC	07/16/2013	$440.00
	CHARLES RIVER LAB	07/17/2013	$369.46
	CHARLES RIVER LAB	07/17/2013	$119.18
	CHARLES RIVER LAB	07/17/2013	$433.86
	CHARLES RIVER LAB	07/17/2013	$1,171.18
	CHARLES RIVER LAB	07/17/2013	$477.46
	CHARLES RIVER LAB	07/17/2013	$177.93
	CHARLES RIVER LAB	07/18/2013	$321.30
	CHARLES RIVER LAB	07/18/2013	$357.00
	CHARLES RIVER LAB	07/18/2013	$336.00
	CHARLES RIVER LAB	07/18/2013	$504.00
	CHARLES RIVER LAB	07/18/2013	$178.50
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$85.35
	HARLAN LABORATORIES	07/22/2013	$930.20
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$730.00
	HARLAN LABORATORIES	07/22/2013	$235.64
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$730.00
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$428.50
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$292.90
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$394.30
	HARLAN LABORATORIES	07/22/2013	$456.48
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$2,920.00
	HARLAN LABORATORIES	07/22/2013	$313.00
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$1,105.00
	HARLAN LABORATORIES	07/22/2013	$552.22
	HARLAN LABORATORIES	07/22/2013	$524.00
	JACKSONLAB-ANIMALRESOURCE	07/23/2013	$161.30
	TACONIC FARMS INC	07/23/2013	$215.00
	CHARLES RIVER LAB	07/24/2013	$746.12
	CHARLES RIVER LAB	07/24/2013	$113.83
	HAM BONE FARMS LLC	07/23/2013	$390.00
	CHARLES RIVER LAB	07/24/2013	$288.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	07/23/2013	$420.00
	CHARLES RIVER LAB	07/24/2013	$247.53
	CHARLES RIVER LAB	07/24/2013	$839.19
	CHARLES RIVER LAB	07/25/2013	$588.00
	CHARLES RIVER LAB	07/25/2013	$1,249.50
	CHARLES RIVER LAB	07/25/2013	$357.00
	CHARLES RIVER LAB	07/25/2013	$672.00
	CHARLES RIVER LAB	07/25/2013	$446.25
	CHARLES RIVER LAB	07/25/2013	$178.50
	CHARLES RIVER LAB	07/29/2013	$3,059.59
	CHARLES RIVER LAB	07/29/2013	$589.26
	JACKSONLAB-ANIMALRESOURCE	07/30/2013	$305.00
	JACKSONLAB-ANIMALRESOURCE	07/30/2013	$363.25
	HARLAN LABORATORIES	07/29/2013	$255.20
	JACKSONLAB-ANIMALRESOURCE	07/30/2013	$400.00
	JACKSONLAB-ANIMALRESOURCE	07/30/2013	$915.30
	HARLAN LABORATORIES	07/29/2013	$135.84
	HARLAN LABORATORIES	07/29/2013	$321.35
	HARLAN LABORATORIES	07/29/2013	$957.30
	HARLAN LABORATORIES	07/29/2013	$552.22
	JACKSONLAB-ANIMALRESOURCE	07/30/2013	$224.30
	HARLAN LABORATORIES	07/29/2013	$1,291.40
	HARLAN LABORATORIES	07/29/2013	$132.08
	HARLAN LABORATORIES	07/29/2013	$1,027.18
			$91,834.72
MARILYN RUOTOLO	ATLANTIC INFORMATION SERV	07/02/2013	$365.00
			$365.00
MARJORIE BURKART	DMI DELL HIGHER EDUC	07/04/2013	$288.59
	DMI DELL HIGHER EDUC	07/08/2013	$1,042.92
	LEBLEU OF CHARLESTON	07/09/2013	$20.93
	BUYMEBUYME.COM	07/24/2013	$59.94
	AMAZON MKTPLACE PMTS	07/25/2013	$126.60
			$1,538.98
MARK GEESEY	FEDEX 434902679	07/02/2013	$29.70
	FEDEX 435696789	07/14/2013	$28.40
	FEDEX 436808106	07/27/2013	$13.23
	FEDEX 437025854	07/30/2013	$13.28
			$84.61
MARTHA RIVIERE PROPST	USPS POSTAL ST66100207	07/02/2013	$47.25
	USAIRWAYS 0372321672870	07/18/2013	$316.80
			$364.05
MARTI WHITE	DELTA AIR 0062336187060	07/29/2013	$350.60
	SOUTHWES 5262147447729	07/29/2013	$213.80
			$564.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	DIAMOND SPRINGS WATER	07/24/2013	$59.61
			$59.61
MARY ANN BAYBO	INTEGRATED DNA TECH	06/28/2013	$23.87
	GENEWIZ INC.	06/28/2013	$84.00
	INTEGRATED DNA TECH	07/01/2013	$29.84
	DROPBOX	07/10/2013	$99.00
	USA SCIENTIFIC, INC.	07/10/2013	$215.71
	TEXTCO	07/15/2013	$999.00
	ABCAM	07/16/2013	$391.00
			$1,842.42
MARY B GUNNELLS	AMERICAN DIABETES ASSN	06/28/2013	$310.00
			$310.00
MARY HARLEY	1800GOFEDEX 10010007	07/02/2013	$102.56
	FOOD SCIENCE ROBA	07/09/2013	$1,877.85
	INT BLENDERBOTTLE	07/10/2013	$175.97
	NUTRIONAL RESOURCES	07/12/2013	$2,154.56
	THE POST AND COURIER	07/15/2013	$664.50
	THE OBESITY SOCIETY	07/16/2013	$250.00
	XEROX SUPPLY TEXAS	07/16/2013	$142.14
	GOOGLE ADWS1076291541	07/21/2013	$43.29
	SISSON SCALE AND EQUIPME	07/22/2013	$172.00
	FOOD SCIENCE ROBA	07/22/2013	$2,127.60
	1800GOFEDEX 10010007	07/25/2013	$63.00
	INT FAMILY HEALTH PUBLICA	07/29/2013	$578.20
			$8,351.67
MELANIE TOWNSEND	NTL COUNCL OF UNIV RSRCH	07/19/2013	$175.00
			$175.00
MELISSA BLAKEY	Amazon.com	07/09/2013	$196.93
	AMAZON MKTPLACE PMTS	07/12/2013	$17.27
	3MStPau ON59080	07/19/2013	$651.00
			$865.20
MELISSA CARROLL	DROPBOX	07/04/2013	$99.00
			$99.00
MELISSA JACKSON	US INK & TONER INC	07/25/2013	$207.88
			$207.88
MELISSA JACOB	UPS ADJ00146287732731	07/07/2013	$12.00
	UPS 1ZA8T6750296818214	07/07/2013	$10.57
	UPS 1ZA8T675NY97342821	07/07/2013	$9.41
	APL APPLE ONLINE STORE	07/16/2013	$356.97
	ASSN FOR ACA PSYCH	07/18/2013	$338.00
	ASSN FOR ACA PSYCH	07/29/2013	$460.00
			$1,186.95
MELISSA OVERSTREET	R & D SYSTEMS	07/02/2013	$1,249.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	APL APPLE ONLINE STORE	07/03/2013	$139.97
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$100.00
	R & D SYSTEMS	07/18/2013	$279.50
	APL APPLE ONLINE STORE	07/18/2013	$94.40
	R & D SYSTEMS	07/22/2013	$569.50
	TFS COLEPARMERINSTRMNT	07/24/2013	$426.19
			$2,859.06
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	07/22/2013	$908.00
	ALLIANCE FOR ACADEMIC	07/22/2013	$1,024.00
	ALLIANCE FOR ACADEMIC	07/23/2013	$649.00
			$2,581.00
MICAH NELSON	Amazon.com	06/29/2013	$164.92
	AMAZON MKTPLACE PMTS	07/03/2013	$5.73
	AMAZON MKTPLACE PMTS	07/04/2013	$20.55
	DELTA AIR 0062335380598	07/10/2013	$241.60
	AMAZON MKTPLACE PMTS	07/10/2013	$97.02
	FIRST BOOK	07/11/2013	$162.00
	BACHEM AMERICAS INC	07/15/2013	$148.00
	SCHOLASTIC INC. KEY 6	07/15/2013	$652.50
	AMAZON MKTPLACE PMTS	07/18/2013	$30.16
	CAYMAN CHEMICAL CO. INC	07/24/2013	$125.00
	TANDEM BMT MEETINGS	07/26/2013	$535.00
			$2,182.48
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	07/01/2013	$1,000.00
	AMBASSADOR WINDOW CLEANIN	07/01/2013	$950.00
	PARKING REVENUE COLLECT	07/01/2013	$1,540.00
	1010 CED	07/02/2013	$940.70
	HD SUPPLY ELEC. #5H	07/02/2013	$592.93
	SQ CAROLINA HYDROCLEAN S	07/03/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	07/09/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	07/09/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	07/11/2013	$1,000.00
	1010 CED	07/12/2013	$98.40
	SQ CAROLINA HYDROCLEAN S	07/15/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	07/15/2013	$1,250.00
	1010 CED	07/16/2013	$292.95
	SQ CAROLINA HYDROCLEAN S	07/17/2013	$1,000.00
	CAROLINA GOLF CAR SERVIC	07/18/2013	$1,130.83
	SQ PARKING AUTHORITY, IN	07/22/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	07/22/2013	$1,000.00
	1010 CED	07/23/2013	$607.60
	SQ CHARLESTOWNE WINDOW C	07/24/2013	$1,400.00
	SQ CHARLESTOWNE WINDOW C	07/24/2013	$750.00
	SQ CAROLINA HYDROCLEAN S	07/24/2013	$1,000.00
	ACCU-TECH	07/25/2013	$1,654.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	SQ PARKING AUTHORITY, IN	07/29/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	07/29/2013	$1,000.00
	A CLICK AWAY REMOTES LLC	07/29/2013	$393.50
			$24,201.80
MICHAEL SMITH	WIHA QUALITY TOOLS	07/08/2013	$38.07
	MAGIC MICRO COMPUTERS	07/11/2013	$1,018.23
	MAGIC MICRO COMPUTERS	07/15/2013	$50.00
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
	DELTA AIR 0062336910955	07/17/2013	$319.60
	AMAZON MKTPLACE PMTS	07/18/2013	$69.99
	DARTMOUTH COACHONLINE	07/18/2013	$38.00
	PAYPAL SANFORDDIST	07/18/2013	$175.32
	Amazon.com	07/19/2013	$17.99
	MID-ATLANTIC DENTAL	07/19/2013	$278.80
	PIGGLY WIGGLY 014	07/26/2013	$7.33
			$2,333.33
MICHAELA COLEMAN	THE CHRONICLE	07/23/2013	$75.00
			$75.00
MICHELE COBB	READS UNIFORMS	07/22/2013	$125.86
			$125.86
MICHELLE LATTIMORE	D J WALL ST JOURNAL	07/17/2013	$25.99
			$25.99
MICHELLE SHORTER	APPALACHIAN SPRINGS	07/03/2013	$46.12
	AMERICAN SOCIETY FOR BON	07/09/2013	$340.00
	USAIRWAYS 0377323906883	07/08/2013	$268.60
	USAIRWAYS 0377323913343	07/10/2013	$268.60
	BIO RAD 20130715097	07/16/2013	$156.24
	STAPLS7102925677000001	07/17/2013	$33.74
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00
	AMERICAN SOCIETY FOR BON	07/18/2013	$340.00
	SOC FOR NEUROSCIENCE MTG	07/18/2013	$290.00
	AMERICAN ASSOCIATION FOR	07/23/2013	$635.00
			$2,668.30
MIMI BONGIORNO	PCH CABLES INC	07/09/2013	$18.48
	WWW.NEWEGG.COM	07/09/2013	$160.98
	SHOW ME CABLES	07/09/2013	$2,102.91
	REYNOLDS ADVANCEED MAT	07/10/2013	$124.95
	WWW.NEWEGG.COM	07/17/2013	$305.83
	WWW.NEWEGG.COM	07/19/2013	$69.99
	B & H PHOTO-VIDEO-MO/TO	07/19/2013	$176.91
			$2,960.05
MINNIE L DOBBINS	ACNP	07/16/2013	$800.00
	NTL COUNCL OF UNIV RSRCH	07/24/2013	$440.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	AAA CAROLINA MOTR CL-1-R	07/24/2013	$259.80
	NTL COUNCL OF UNIV RSRCH	07/29/2013	$175.00
			$1,674.80
MONTY HUGHES	PAYPAL PAYPAL2	07/03/2013	$800.00
	RITE AID STORE #11608	07/25/2013	$37.95
			$837.95
NANCY CARNEY	RKO TOTAL GRAPHICS	06/28/2013	$21.70
	TICKETPRINTINGCOM	07/18/2013	$173.22
			$194.92
NANCY G OWENS	FEDEX 864061363188	06/29/2013	$35.75
	BRASSELER USA DENTAL LLC	06/27/2013	$1,112.27
	BRASSELER USA DENTAL LLC	06/28/2013	$78.17
	SIGMA XI	07/02/2013	$120.00
	MINNESOTA BOARD OF DENTIS	07/02/2013	$376.85
	FEDEX 864061363203	07/03/2013	$52.65
	COSMEDENT INC	07/02/2013	$525.45
	SC.GOV	07/02/2013	$460.68
	DIAMOND SPRINGS WATER	07/09/2013	$26.04
	P&G CREST ORALB	07/11/2013	$650.34
	READS UNIFORMS	07/13/2013	$112.24
	NOBEL BIOCARE USA LLC	07/15/2013	$103.85
	ULTRADENT	07/17/2013	$163.64
	NOBEL BIOCARE USA LLC	07/17/2013	$270.34
	NOBEL BIOCARE USA LLC	07/17/2013	$89.50
	P&G CREST ORALB	07/19/2013	$374.77
	LOWCOUNTRY UNIFORMS	07/18/2013	$140.55
	THE UNIFORM OUTLET - C	07/19/2013	$123.95
	PATTERSON DENTAL SUPPL	07/19/2013	$84.58
	LOWCOUNTRY UNIFORMS	07/18/2013	$135.91
	PATTERSON DENTAL SUPPL	07/19/2013	$234.36
	BICON LLC - ECOM	07/23/2013	$1,140.00
	ZIMMER DENTAL	07/25/2013	$101.02
	READS UNIFORMS	07/27/2013	$55.64
	READS UNIFORMS	07/26/2013	$150.00
	READS UNIFORMS	07/29/2013	$148.35
	LIFENET HEALTH	07/30/2013	$825.00
			$7,691.90
NANCY SALDUTTE	Amazon.com	06/28/2013	$93.94
	Amazon.com	07/02/2013	$49.10
	UPS 1Z49137T2593144066	07/03/2013	$40.60
	IAFN 410 626 780500 OF 00	07/10/2013	$400.00
	STAPLES DIRECT	07/24/2013	$204.24
			$787.88
NANCY VESCOVI	CARDINAL HEALTH MP&S	07/09/2013	$50.41
	AMER PHARMACISTS ASSOC	07/19/2013	$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	AMAZON MKTPLACE PMTS	07/19/2013	$20.54
			$470.95
NARAYAN R BHAT	OMICS PUBLISHING GROUP	07/15/2013	$612.00
			$612.00
NATALIE JOHNSON	GALEN PRESS, LTD	07/19/2013	$837.95
	GALEN PRESS, LTD	07/19/2013	$10.00
			$847.95
NICK LUONG	PARKELL	07/18/2013	$673.90
	PAYPAL TANGYAN2009	07/24/2013	$121.40
	AMAZON MKTPLACE PMTS	07/25/2013	$22.50
	CRESCENT ELECTRIC 184	07/26/2013	$109.29
	LOWES #02464	07/31/2013	$20.88
	PARKELL	07/29/2013	$673.90
			$1,621.87
NICOLA THORNLEY	ICONTACT CORPORATION	07/01/2013	$10.00
	ASSOC BEHAVIOR & COG THER	07/19/2013	$285.00
	STAPLES 00115832	07/23/2013	$48.27
			$343.27
NICOLE CONFAROTTA	FEDEX 796101638873	06/29/2013	$66.11
	ASH	06/28/2013	$350.00
	ASCO MEMBER SERVICES	06/28/2013	$560.00
	FEDEX 796111630370	06/29/2013	$66.11
	ASH	06/28/2013	$330.00
	NEJM MASS MED SOCIETY #1	07/02/2013	$69.00
	FEDEX 796123187037	07/02/2013	$66.11
	AIRGAS SOUTH	07/03/2013	$47.66
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASH	07/04/2013	$125.00
	ASCO PUBLICATIONS	07/08/2013	$2,300.00
	FEDEX 796171825897	07/10/2013	$105.72
	ASCO MEMBER SERVICES	07/16/2013	$560.00
	ISC BIOEXPRESS	07/16/2013	$190.46
	SANTA CRUZ BIOTECHNOLOGY	07/17/2013	$141.00
	FEDEX 796247441364	07/20/2013	$23.22
	AMERICAN SOCIETY OF HEMAT	07/25/2013	$485.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AGENT FEE 8900600669945	07/26/2013	$50.00
	DELTA AIR 0067266470847	07/26/2013	$1,890.60
	VWR INTERNATIONAL INC	07/31/2013	$195.76
			$8,996.75
NYSSA STURBIN	MERGE HEALTHCARE	07/08/2013	$300.00
			$300.00
OLIVIA N BURCH	MATTHEWS MUSC	07/10/2013	$97.65
			$97.65
PAM GRADY	MID-SOUTH TELECOM, LLC	06/28/2013	$2,500.00
	A1 TELETRONICS INC	06/28/2013	$2,497.00
	TELECOM TECHNOLOGIES INC	06/28/2013	$1,676.50
	STAPLS3144604399000	07/09/2013	$159.82
	ALTEX ELECTRONICS LTD	07/12/2013	$88.47
	A1 TELETRONICS INC	07/15/2013	$2,497.00
	MID-SOUTH TELECOM, LLC	07/15/2013	$2,500.00
	TELECOM TECHNOLOGIES INC	07/16/2013	$2,088.50
	TELECOM TECHNOLOGIES INC	07/17/2013	$2,164.00
	A1 TELETRONICS INC	07/17/2013	$2,482.00
	SOLUTIONS ON HOLD	07/19/2013	$473.00
	TELCOM EXPRESS INC.	07/23/2013	$752.20
	A1 TELETRONICS INC	07/23/2013	$2,366.00
			$22,244.49
PAMALA SHOAF	US INK & TONER INC	07/08/2013	$581.51
	OFFICEMAX CT IN#305956	07/11/2013	$82.26
	UPS 1ZA8T6870297936152	07/21/2013	$9.36
	OFFICEMAX CT IN#506303	07/22/2013	$70.39
			$743.52
PAMELA BEASLEY	Amazon.com	07/03/2013	$180.84
	SMITH DRAY LINE & STORAGE	07/08/2013	$252.50
	THE BRACE SHOP	07/18/2013	$41.98
	ALL ABOUT STAFFING INC	07/18/2013	$250.00
	RJA LLC	07/18/2013	$1,430.00
	OFFICE DEPOT #145	07/18/2013	$30.37
	PCI PATTERSON MEDICAL	07/19/2013	$193.13
	DISCOUNT RAMPS.COM	07/19/2013	$46.99
	ASCCP	07/24/2013	$175.00
			$2,600.81
PAMELA KNOX	COMCAST OF CHARLESTON	07/03/2013	$19.00
	COMPLIANCE CERTIFICATION	07/19/2013	$100.00
	FEDEX 796281104665	07/25/2013	$8.69
	Amazon.com	07/26/2013	$68.46
			$196.15
PATRICK MULHOLLAND	GRAPHPAD SOFTWARE	07/08/2013	$450.00
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$290.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$740.00
PAULA ROSSIN	CHARLESTON GREEN TAXI, LL	06/29/2013	$44.00
	MATHER BROTHERS MOVING CO	07/29/2013	$1,406.23
			$1,450.23
PAULA THIES	SCAPA 00 OF 00	06/27/2013	$100.00
	ASSOC OF OTOLARYNGOLOGY	07/11/2013	$345.00
	WKH LIPPINCOTT WMS/WIL	07/19/2013	$757.76
			$1,202.76
PEARL GILLIANS	PAYPAL SCITDA	07/18/2013	$25.00
			$25.00
PEGGY BOEHRIG	IMPROVEMENTS	07/02/2013	$60.94
	FEDEX 435660765	07/14/2013	$11.51
	USAIRWAYS 0377277135708	07/16/2013	$219.80
	HF GROUP LLC	07/22/2013	$178.82
			$471.07
PEGGY LOW	STAPLS7102175631000001	06/28/2013	$70.73
	STAPLES 00115832	06/27/2013	$34.72
	BEST BUY MHT 00011205	06/28/2013	$409.01
	DELTA AIR 0062334966011	06/28/2013	$367.60
	STAPLS7102583084000001	07/10/2013	$34.81
	STAPLS7102599397000002	07/10/2013	$37.62
	WALGREENS.COM #5995	07/10/2013	$140.99
	SC DHEC/BUREAU OF F	07/10/2013	$125.00
	STAPLS7102599397000001	07/10/2013	$423.12
	STAPLS7102599397000003	07/10/2013	$75.90
	UNITED LASER	07/10/2013	$221.34
	STAPLS7102582194000001	07/10/2013	$102.78
	EAGLE VISION INC	07/10/2013	$642.00
	STAPLS7102652443000001	07/11/2013	$203.01
	LOMBART INSTRUMENTS	07/10/2013	$203.77
	SC DHEC/BUREAU OF F	07/11/2013	$125.00
	STAPLS7102652443000003	07/11/2013	$52.98
	LOMBART INSTRUMENTS	07/10/2013	$757.08
	STAPLS7102652443000002	07/11/2013	$8.93
	LOMBART INSTRUMENTS	07/10/2013	$204.22
	ALL AMERICAN AWARDS	07/11/2013	$48.83
	THE RETINA SOCIETY MEETIN	07/12/2013	$650.00
	SmileMakers 01079508	07/11/2013	$51.42
	SmileMakers 01079508	07/11/2013	$75.44
	STAPLS7102730255000001	07/12/2013	$513.63
	STATE LICENSE DOCUMENT	07/11/2013	$183.00
	DELTA AIR 0067292166501	07/12/2013	$597.61
	AMERICAN REGISTRY	07/15/2013	$159.00
	THAT MAN MAY SEE INC	07/15/2013	$400.00
	THAT MAN MAY SEE INC	07/15/2013	$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	BEST BUY MHT 00011205	07/15/2013	$854.95
	AMER COLLEGE OF SURGEONS	07/16/2013	$375.00
	BESTBUY.COM 00009944	07/16/2013	$69.43
	UNITED LASER	07/16/2013	$366.73
	SC DHEC/BUREAU OF F	07/17/2013	$125.00
	ALL AMERICAN AWARDS	07/17/2013	$13.02
	ABC AWNING AND VENETIAN	07/17/2013	$160.00
	WILSON OPHTHALMIC	07/16/2013	$213.69
	WILSON OPHTHALMIC	07/16/2013	$153.26
	POTOMAC PUBLISHING INC	07/17/2013	$1,756.00
	STAPLS7103006676000003	07/18/2013	$116.92
	STAPLS7103006676000001	07/18/2013	$29.16
	ISLAND PUBLICATIONS	07/17/2013	$468.00
	MATTHEWS MUSC	07/19/2013	$737.80
	MED SAVER INC	07/17/2013	$11.20
	THE CHRONICLE	07/19/2013	$75.00
	STAPLS7103084986000001	07/19/2013	$15.46
	STAPLS7103129608000001	07/20/2013	$48.72
	STAPLS7103129608000002	07/20/2013	$15.46
	MATTHEWS MUSC	07/19/2013	$86.80
	TARGET.COM	07/24/2013	$390.50
	AMBLER SURGICAL LLC	07/23/2013	$275.00
	STAPLS7102582194000002	07/24/2013	$45.43
	LOMBART INSTRUMENTS	07/23/2013	$11.21
	MATTHEWS MUSC	07/24/2013	$86.80
	OPHTHOQUESTIONS.COM	07/26/2013	$1,799.91
	PROMOFRAMES LLC	07/26/2013	$16.21
			$15,636.20
PRAKASH KARA	STATSOFT, INC.	07/05/2013	$75.00
	RADIOSHACK COR00117432	07/08/2013	$3.79
	SOM GENE THERAPY PROGR	07/30/2013	$1,048.80
			$1,127.59
PRIYATTAM SHIROMANI	PARKELL	06/27/2013	$335.65
	DATAWAVE TECHNOLOGIES	06/28/2013	$1,490.00
	WORLD PRECISION INSTRUMEN	07/03/2013	$118.00
	AIRGAS SOUTH	07/06/2013	$12.37
	BESTBUY.COM 00009944	07/11/2013	$292.92
	TFS COLEPARMERINSTRMNT	07/11/2013	$294.37
	LIST BIOLOGICAL LABS	07/11/2013	$486.48
	SIGMA ALDRICH US	07/11/2013	$865.85
	WORLD ASSOC OF SLEEP MEDI	07/15/2013	$425.00
	AIRGAS SOUTH	07/16/2013	$10.85
	PLASTICS ONE INC	07/15/2013	$2,243.28
	BESTBUY.COM 00009944	07/16/2013	$195.28
	RESEARCH & MARKETS	07/22/2013	$241.87
	SIGMA ALDRICH US	07/23/2013	$676.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	DELTA AIR 0067255011318	07/23/2013	$474.60
	SOC FOR NEUROSCIENCE MTG	07/23/2013	$420.00
	SOC FOR NEUROSCIENCE MTG	07/23/2013	$555.00
			$9,138.48
RAGAN DUBOSE MORRIS	THE PROMOTION LAB	06/27/2013	$168.68
	ISTOCK INTERNATIONAL	07/01/2013	$85.49
	MIRIAM INC	07/03/2013	$1,665.00
	FEDEXOFFICE 00015230	07/08/2013	$678.11
	ROSS PRINTING	07/11/2013	$939.43
	THE PROMOTION LAB	07/15/2013	$642.21
	THE PROMOTION LAB	07/15/2013	$950.42
	THE PROMOTION LAB	07/18/2013	$1,608.30
			$6,737.64
REBECA MUELLER	WAL-MART #0632	06/28/2013	$25.00
	BELK #74 MT. PLEASANT	06/28/2013	$50.00
			$75.00
REBECCA DANA	CONT CARBONIC PDCT	07/01/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.55
	CONT CARBONIC PDCT	07/08/2013	$32.01
	SOC RESEARCH ADMINISTRATO	07/17/2013	$175.00
	WKH LIPPINCOTT WMS/WIL	07/18/2013	$750.00
	CONT CARBONIC PDCT	07/22/2013	$32.55
	CONT CARBONIC PDCT	07/29/2013	$32.55
			$1,086.67
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	07/10/2013	$285.00
			$285.00
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	07/02/2013	$88.40
	ALTERNATIVE STAFFING I	07/02/2013	$132.36
	ALTERNATIVE STAFFING I	07/02/2013	$737.96
	AMAZON MKTPLACE PMTS	07/10/2013	$53.85
	PAEA	07/10/2013	$600.00
	AMAZON MKTPLACE PMTS	07/10/2013	$22.45
	AMAZON MKTPLACE PMTS	07/10/2013	$14.40
	ALTERNATIVE STAFFING I	07/09/2013	$132.36
	ALTERNATIVE STAFFING I	07/09/2013	$718.54
	AMAZON MKTPLACE PMTS	07/10/2013	$33.48
	ALTERNATIVE STAFFING I	07/09/2013	$110.50
	AMAZON MKTPLACE PMTS	07/10/2013	$27.98
	AMAZON MKTPLACE PMTS	07/10/2013	$14.97
	PRO MED PROD	07/11/2013	$130.18
	HOBBYLOBBY.COM	07/11/2013	$271.68
	ORIENTAL TRADING CO	07/10/2013	$869.95
	AMAZON MKTPLACE PMTS	07/11/2013	$5.28
	WALMART.COM 8009666546	07/13/2013	$198.81
	USAIRWAYS 0377291945449	07/11/2013	$332.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	AMAZON MKTPLACE PMTS	07/12/2013	$133.50
	ILOVETOCREATECOM	07/16/2013	$44.68
	ALTERNATIVE STAFFING I	07/15/2013	$88.24
	ALTERNATIVE STAFFING I	07/15/2013	$718.54
	ALTERNATIVE STAFFING I	07/15/2013	$110.50
	AMAZON MKTPLACE PMTS	07/17/2013	$84.07
	WAL-MART #4384	07/21/2013	$27.75
	WAL-MART #0632	07/21/2013	$9.02
	ORIENTAL TRADING CO	07/22/2013	$0.99
	AMAZON MKTPLACE PMTS	07/25/2013	$4.25
	ALTERNATIVE STAFFING I	07/24/2013	$110.50
	ALTERNATIVE STAFFING I	07/24/2013	$699.12
	ALTERNATIVE STAFFING I	07/24/2013	$132.36
	ALTERNATIVE STAFFING I	07/29/2013	$176.48
	ALTERNATIVE STAFFING I	07/29/2013	$995.33
			$7,830.58
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	07/02/2013	$5.65
	AMAZON MKTPLACE PMTS	07/03/2013	$7.50
	VZWRLSS ETM SCT1456901	07/24/2013	$54.25
			$67.40
RENE SEITH	FEDEX 370166184	07/09/2013	$63.72
	UPS 1Z4AT2220191722121	07/15/2013	$21.34
	LOWES #00497	07/15/2013	$684.57
	UPS 1Z4AT2220193810139	07/15/2013	$22.87
	FEDEX 437001830	07/30/2013	$40.31
			$832.81
RENEE MEHRZAD	WALMART.COM 8009666546	07/09/2013	$18.88
	CALENDARS	07/23/2013	$63.99
	PAYPAL LOWCOUNTRYA	07/26/2013	$115.00
	PAYPAL LOWCOUNTRYA	07/26/2013	$115.00
			$312.87
RHONDA R WALTERS	PUBLIX #633	07/25/2013	$18.92
	JIM N NICKS KING STREET	07/25/2013	$20.00
	JIM N NICKS KING STREET	07/25/2013	$271.70
	STAPLES 00115832	07/25/2013	$420.32
			$730.94
RICHARD ANDERSON	LOWES #02464	07/01/2013	$26.74
	LOWES #00502	07/03/2013	$52.05
	LOWES #02464	07/22/2013	$113.86
	LOWES #02464	07/23/2013	$105.17
	LOWES #02464	07/25/2013	$4.28
	LOWES #02464	07/25/2013	$16.50
	LOWES #02464	07/30/2013	$10.78
			$329.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	VERIZON WRLS 07028-01	06/28/2013	$170.84
	PAYPAL SRAPPA2013	06/28/2013	$525.00
	SOCIETY FOR COLLEGE AND U	06/28/2013	$325.00
	BEST BUY MHT 00011205	07/10/2013	$130.17
	BEST BUY MHT 00011205	07/12/2013	$520.72
	OPTICS PLANET INC	07/17/2013	$21.40
	WAL-MART #0632	07/18/2013	$10.81
	DELTA AIR 0067277492108	07/22/2013	$278.80
	BEST BUY MHT 00011205	07/26/2013	$474.10
			$2,456.84
ROBERT PEIFFER	THE CHARLESTON CITY PAPER	07/10/2013	$1,300.00
	YELLOW CAB COMPANY	07/12/2013	$274.00
	Amazon.com	07/16/2013	$22.42
	SOC FOR NEUROSCIENCE MTG	07/16/2013	$220.00
	KIVUTO SOLUTIONS	07/18/2013	$54.95
	SOC FOR NEUROSCIENCE MTG	07/22/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	07/23/2013	$100.00
	SOC FOR NEUROSCIENCE MTG	07/24/2013	$100.00
	BARNES&NOBLE COM	07/28/2013	$24.80
			$2,196.17
RONALD MIZE	AIRGAS SOUTH	06/29/2013	$11.39
	CONT CARBONIC PDCT	07/01/2013	$16.00
	HUTTO REFRIGERATION	07/01/2013	$180.00
	CONT CARBONIC PDCT	07/08/2013	$16.28
	CONT CARBONIC PDCT	07/08/2013	$16.00
	ACR 4 (404-633-3777) ATL	07/08/2013	$100.00
	ACR 4 (404-633-3777) ATL	07/08/2013	$100.00
	CPC SCIENTIFIC INC	07/09/2013	$392.00
	AIRGAS SOUTH	07/12/2013	$11.39
	AIRGAS SOUTH	07/16/2013	$47.66
	QIAGEN INC	07/16/2013	$375.30
	STAPLES 00117127	07/17/2013	$378.67
	CASE WESTERN RESERVE UNIV	07/19/2013	$350.00
	CONT CARBONIC PDCT	07/22/2013	$16.28
	AIRGAS SOUTH	07/24/2013	$103.28
	QIAGEN INC	07/24/2013	$91.30
	THE JOURNAL OF RHEUMAT	07/26/2013	$480.00
	CONT CARBONIC PDCT	07/29/2013	$16.28
	PAYPAL GULLAHGEECH	07/30/2013	$350.00
			$3,051.83
RONALD SEE	NORTHERN NETWORKING EVENT	07/01/2013	$300.00
	DRI VMWARE	07/05/2013	$49.99
			$349.99
ROXANNA VAUGHN	CONE INSTRUMENTS	06/28/2013	$135.07
	PCI PATTERSON VETERINA	07/03/2013	$172.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	07/08/2013	$394.41
	ENTIRELYPETS.COM	07/08/2013	$163.98
	CARDINAL HEALTH MP&S	07/09/2013	$816.81
	CARDINAL HEALTH MP&S	07/10/2013	$585.11
	CARDINAL HEALTH MP&S	07/11/2013	$88.37
	CARDINAL HEALTH MP&S	07/11/2013	$43.07
	PCI PATTERSON VETERINA	07/12/2013	$343.73
	CARDINAL HEALTH MP&S	07/17/2013	$270.20
	CARDINAL HEALTH MP&S	07/19/2013	$500.67
	WAL-MART #1037	07/21/2013	$14.16
	WALMART.COM 8009666546	07/19/2013	$139.88
	PCI PATTERSON VETERINA	07/22/2013	$1,000.75
	CARDINAL HEALTH MP&S	07/22/2013	$98.53
	CARDINAL HEALTH MP&S	07/23/2013	$148.79
	AIRGAS SOUTH	07/24/2013	$54.17
	CARDINAL HEALTH MP&S	07/24/2013	$65.60
	CARDINAL HEALTH MP&S	07/24/2013	$412.55
	PCI PATTERSON VETERINA	07/25/2013	$59.95
	PCI PATTERSON VETERINA	07/25/2013	$33.52
	PUBLIX #1120	07/29/2013	$14.98
			$5,556.70
RUSSELL COX	Amazon.com	07/10/2013	$321.63
	Amazon.com	07/10/2013	$28.65
			$350.28
RYAN MULLIGAN	MOSSER LEE COMPANY	07/08/2013	$77.22
	PAYPAL SUBIO INC	07/09/2013	$351.00
	UPS 1ZA76V880196683868	07/15/2013	$25.05
	UPS 2946I47I5O9	07/15/2013	$6.96
	UPS 1ZA76V880398565685	07/28/2013	$23.53
			$483.76
SABRINA GREEN	Amazon.com	06/28/2013	$139.92
	Amazon.com	06/28/2013	$229.46
	WWW.NEWEGG.COM	07/08/2013	$424.99
	Amazon.com	07/09/2013	$122.55
	PAYPAL ISONG	07/11/2013	$125.00
	ANA CUST MEMBER BILLING	07/11/2013	$268.00
	NATL GER NRS ASSOC	07/15/2013	$110.00
	AMERICAN AI 0012380853997	07/15/2013	$744.60
	SNRS	07/19/2013	$130.00
	AMAZON MKTPLACE PMTS	07/19/2013	$351.10
	METROLINE INCS	07/25/2013	$67.95
	COMPLIANCESIGNS.COM	07/26/2013	$405.00
			$3,118.57
SAMANTHA WISE	BONITZ INC	07/01/2013	$288.00
	SMITH DRAY LINE & STORAGE	07/02/2013	$503.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	HERALD OFFICE SUPPLY INC	07/05/2013	$1,066.19
	MATHER BROTHERS MOVING CO	07/15/2013	$1,875.00
	MATHER BROTHERS MOVING CO	07/17/2013	$1,875.00
			$5,607.69
SANDEEP MAHAJAN	CELLSIGNAL.COM	06/27/2013	$518.20
	CELLSIGNAL.COM	06/28/2013	$518.20
	GENEWIZ INC.	06/28/2013	$12.00
	VWR INTERNATIONAL INC	07/03/2013	$79.59
	SANTA CRUZ BIOTECHNOLOGY	07/02/2013	$303.50
	VWR INTERNATIONAL INC	07/03/2013	$97.88
	VWR INTERNATIONAL INC	07/03/2013	$49.50
	CELLSIGNAL.COM	07/02/2013	$140.20
	CELLSIGNAL.COM	07/02/2013	$271.60
	AIRGAS SOUTH	07/03/2013	$22.79
	AASN BIOABCHEM INC.	07/02/2013	$135.84
	AIRGAS SOUTH	07/06/2013	$47.66
	AASN BIOABCHEM INC.	07/08/2013	$416.25
	CELLSIGNAL.COM	07/08/2013	$236.50
	VWR INTERNATIONAL INC	07/10/2013	$77.40
	VWR INTERNATIONAL INC	07/10/2013	$104.83
	BIO RAD	07/09/2013	$182.52
	VWR INTERNATIONAL INC	07/10/2013	$43.40
	VWR INTERNATIONAL INC	07/10/2013	$151.34
	VWR INTERNATIONAL INC	07/11/2013	$40.50
	CELLSIGNAL.COM	07/09/2013	$236.50
	FISHER SCI ATL	07/11/2013	$248.58
	VWR INTERNATIONAL INC	07/12/2013	$130.00
	MIDSCI	07/11/2013	$174.42
	VWR INTERNATIONAL INC	07/12/2013	$254.78
	ADDGENE INC	07/15/2013	$85.00
	GE HEALTHCARE BIO-SCIENC	07/17/2013	$297.83
	VWR INTERNATIONAL INC	07/18/2013	$30.23
	BIO RAD	07/18/2013	$701.43
	INVITROGEN 23352747	07/18/2013	$339.61
	VWR INTERNATIONAL INC	07/19/2013	$204.08
	VWR INTERNATIONAL INC	07/19/2013	$439.95
	VWR INTERNATIONAL INC	07/23/2013	$195.13
	CELLSIGNAL.COM	07/22/2013	$271.60
	VWR INTERNATIONAL INC	07/24/2013	$290.70
	FISHER SCI ATL	07/23/2013	$138.62
	INVITROGEN 23372863	07/24/2013	$150.38
	FISHER SCI CHI	07/24/2013	$109.05
	AASN BIOABCHEM INC.	07/24/2013	$135.84
	VWR INTERNATIONAL INC	07/25/2013	$38.70
	EPICENTRE TECHNOLOGIES	07/24/2013	$303.00
	NATIONAL DIAGNOSTICS INC	07/24/2013	$71.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	07/25/2013	$167.79
	VWR INTERNATIONAL INC	07/27/2013	$130.00
	FISHER SCI ATL	07/26/2013	$248.58
	VWR INTERNATIONAL INC	07/27/2013	$348.88
	VWR INTERNATIONAL INC	07/31/2013	$364.76
			$9,556.39
SANDRA A MURROW	SCITENT	06/30/2013	$110.00
	SCITENT	07/02/2013	$110.00
	DIAMOND SPRINGS WATER	07/10/2013	$37.42
	UPS 00004AT181	07/21/2013	$11.81
	BOYD INDUSTRIES INC	07/22/2013	$602.33
	AIRGAS SOUTH	07/24/2013	$93.43
	VETMED USA	07/22/2013	$41.15
	MEDICAL ARTS PRESS	07/24/2013	$271.25
			$1,277.39
SANDRA BENNETT	USAIRWAYS 0377265137028	07/09/2013	$200.00
			$200.00
SANDRA PARKER	DATA IMAGING & ASSOCIATES	06/28/2013	$1,311.50
	XPEDX-INTL PAPER	06/28/2013	$462.47
	THE NUMBERS GAME	06/28/2013	$67.00
	STAFFMARK	06/28/2013	$915.04
	STAFFMARK	06/28/2013	$988.94
	JR ROWELL PRINTING COMPAN	06/27/2013	$2,387.00
	MAC PAPERS INC	06/28/2013	$2,394.70
	XPEDX-INTL PAPER	06/28/2013	$246.99
	XPEDX-INTL PAPER	06/28/2013	$288.98
	XPEDX-INTL PAPER	06/28/2013	$141.90
	MAC PAPERS INC	06/28/2013	$214.83
	MAC PAPERS INC	06/28/2013	$1,016.65
	MAC PAPERS INC	07/01/2013	$233.28
	MAC PAPERS INC	07/01/2013	$778.83
	STAFFMARK	07/01/2013	$959.96
	STAFFMARK	07/01/2013	$1,383.20
	XPEDX-INTL PAPER	07/02/2013	$1,267.23
	MAC PAPERS INC	07/03/2013	$14.99
	STAFFMARK	07/03/2013	$798.00
	STAFFMARK	07/03/2013	$970.83
	JR ROWELL PRINTING COMPAN	07/03/2013	$623.88
	STAFFMARK	07/03/2013	$744.80
	XPEDX-INTL PAPER	07/06/2013	$84.86
	MAC PAPERS INC	07/08/2013	$1,016.65
	MAC PAPERS INC	07/08/2013	$1,171.37
	MAC PAPERS INC	07/08/2013	$225.95
	RANDSTAD GENERAL PARTNER	07/09/2013	$568.48
	MAC PAPERS INC	07/09/2013	$487.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ADVANTAGE STAFFING	07/10/2013	$688.74
	MAC PAPERS INC	07/09/2013	$492.59
	STAFFMARK	07/08/2013	$1,025.17
	RANDSTAD GENERAL PARTNER	07/09/2013	$456.28
	THE NUMBERS GAME	07/09/2013	$878.50
	STAFFMARK	07/09/2013	$1,542.80
	MAC PAPERS INC	07/11/2013	$977.04
	THE NUMBERS GAME	07/10/2013	$138.00
	STAFFMARK	07/12/2013	$1,542.80
	XPEDX-INTL PAPER	07/13/2013	$479.62
	THE NUMBERS GAME	07/12/2013	$1,527.50
	ADVANTAGE STAFFING	07/16/2013	$556.29
	RANDSTAD GENERAL PARTNER	07/15/2013	$598.40
	STAFFMARK	07/15/2013	$1,159.20
	XPEDX-INTL PAPER	07/16/2013	$995.37
	XPEDX-INTL PAPER	07/16/2013	$72.32
	KNIGHT PRESS	07/16/2013	$619.84
	MAC PAPERS INC	07/17/2013	$993.32
	JR ROWELL PRINTING COMPAN	07/16/2013	$1,074.15
	MAC PAPERS INC	07/18/2013	$111.62
	WEKO NORTH AMERICA, INC.	07/19/2013	$114.81
	XPEDX-INTL PAPER	07/20/2013	$64.56
	MBO AMERICA	07/19/2013	$63.19
	MBO AMERICA	07/19/2013	$455.78
	XPEDX-INTL PAPER	07/23/2013	$106.45
	XPEDX-INTL PAPER	07/23/2013	$126.46
	XPEDX-INTL PAPER	07/23/2013	$262.49
	XPEDX-INTL PAPER	07/23/2013	$462.60
	MAC PAPERS INC	07/23/2013	$1,269.88
	MAC PAPERS INC	07/23/2013	$1,171.37
	XPEDX-INTL PAPER	07/24/2013	$16.38
	MAC PAPERS INC	07/25/2013	$1,544.50
	MAC PAPERS INC	07/25/2013	$1,495.67
	XPEDX-INTL PAPER	07/25/2013	$665.11
	WESTERN STATES ENVELOPE &	07/24/2013	$158.44
	MAC PAPERS INC	07/29/2013	$703.08
	MAC PAPERS INC	07/29/2013	$1,599.29
	SOUTHWEST PLASTIC	07/29/2013	$1,649.84
	MAC PAPERS INC	07/29/2013	$1,205.71
	XPEDX-INTL PAPER	07/30/2013	$695.04
	MAC PAPERS INC	07/30/2013	$388.91
	XPEDX-INTL PAPER	07/30/2013	$56.80
	XPEDX-INTL PAPER	07/30/2013	$124.10
	XPEDX-INTL PAPER	07/30/2013	$274.07
	XPEDX-INTL PAPER	07/30/2013	$167.99
			$52,537.98

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	AIRGAS SOUTH	07/03/2013	$22.79
	SAGE PUBLICATIONS	07/19/2013	$250.00
	APPLIED BIOPHYSICS, INC.	07/25/2013	$278.70
			$551.49
SARAH CANTRELL	OFFICEMAX CT IN#315998	07/10/2013	$98.92
			$98.92
SARAH L KING	SIMPLE TRUTHS LLC	07/19/2013	$17.93
			$17.93
SARAH VELASCO	FEDEX 436261539	07/20/2013	$57.24
	MCI BENELUX/ILCA	07/19/2013	$723.45
	APL APPLE ONLINE STORE	07/29/2013	$216.95
			$997.64
SCOTT LEWIS	STAPLES 00115832	06/28/2013	$163.95
	READY CARE/ PUREFIJI	07/01/2013	$739.50
	SNYDER MFG CORP	07/02/2013	$94.07
	UNIFORM&CAREER APPAREL	07/03/2013	$103.35
	STAPLES 00115832	07/03/2013	$175.61
	CHARLESTON HARDWARE	07/08/2013	$2.55
	ALVARADO MANUFACTURING	07/09/2013	$266.94
	LOWES #00661	07/11/2013	$254.92
	HI-TEK FLOORS SUPPLY	07/12/2013	$259.29
	HI-TEK FLOORS SUPPLY	07/12/2013	$238.62
	PALMETTO FITNESS REPAIRS	07/12/2013	$197.08
	IHRSA	07/11/2013	$24.95
	AMSAN #420	07/12/2013	$1,078.95
	PRO CHEM INC	07/16/2013	$390.18
	PALMETTO FITNESS REPAIRS	07/16/2013	$573.84
	HYDROACTIVE CLEANING P	07/16/2013	$589.65
	AMSAN #420	07/16/2013	$301.14
	CHARLESTON HARDWARE	07/19/2013	$7.36
	LOWES #00655	07/19/2013	$86.77
	JW SHIRTWORKS	07/19/2013	$388.65
	MESCONS	07/19/2013	$174.69
	LOWES #00661	07/23/2013	$52.04
	KULLY SUPPLY PC	07/23/2013	$233.50
	STAPLES 00115832	07/23/2013	$109.42
	LOWES #00661	07/26/2013	$89.65
	READY CARE/ PUREFIJI	07/29/2013	$513.00
	AMSAN #420	07/29/2013	$601.31
	KULLY SUPPLY PC	07/30/2013	$233.50
			$7,944.48
SHANNON GHEE	Amazon.com	06/28/2013	$16.69
	AMAZON MKTPLACE PMTS	06/28/2013	$28.98
	ACNP	07/19/2013	$200.00
	Amazon.com	07/25/2013	$29.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$275.37
SHAQUANA RANDALL	UPS ADJ00098894912631	06/30/2013	$5.81
	UPS 1ZA76V132490170770	06/30/2013	$29.04
	UPS 1ZA76V132493862768	06/30/2013	$15.43
			$50.28
SHARAN EASLEY	AMAZON MKTPLACE PMTS	06/28/2013	$17.29
	AMAZON MKTPLACE PMTS	06/28/2013	$93.43
	AMAZON MKTPLACE PMTS	07/01/2013	$1,299.00
	CDW GOVERNMENT	07/03/2013	$436.64
	INTEGRATED DNA TECH	07/26/2013	$92.50
			$1,938.86
SHARLENE ATKINS	ASSN OF AMER MED COLL	06/28/2013	$130.00
	ISSUU PUBLISHING	07/02/2013	$19.00
	PAYPAL SCPRSA	07/10/2013	$30.00
	HAND TRUCKS R US	07/15/2013	$59.95
	STAPLES 00108266	07/19/2013	$25.97
	LYNDA.COM	07/20/2013	$25.00
	PAYPAL DEVALDI	07/22/2013	$149.00
	COMCAST OF CHARLESTON	07/27/2013	$101.20
			$540.12
SHELLEY S GARVIN	Amazon.com	07/04/2013	$77.55
	LEBLEU OF CHARLESTON	07/11/2013	$57.85
	OFFICEMAX CT IN#426039	07/17/2013	$333.44
			$468.84
SHERRIE NESBITT	DELTA AIR 0060175171270	07/16/2013	$29.50
	DELTA AIR 0062335464370	07/16/2013	$850.75
	ASSN OF AMER MED COLL	07/30/2013	$800.00
			$1,680.25
SHIRLEY TOELLE	BECKMAN COULTER	06/28/2013	$104.37
	FISHER SCI ATL	06/29/2013	$79.21
	FISHER SCI ATL	06/29/2013	$1,036.27
	SPECTRUM LABORATORY PROD	06/28/2013	$322.30
	QIAGEN INC	06/29/2013	$624.57
	RDC ROCHE DIAGNOSTICS	06/28/2013	$862.00
	NEW ENGLAND BIOLABS INC	06/28/2013	$313.70
	VWR INTERNATIONAL INC	06/29/2013	$226.80
	CELLSIGNAL.COM	06/27/2013	$1,645.90
	BIO RAD	06/29/2013	$115.31
	EMD CHEMICALS	06/26/2013	$10.92
	VWR INTERNATIONAL INC	06/29/2013	$391.26
	FEDEX 11370567	06/28/2013	$61.92
	INVITROGEN 23280120	06/28/2013	$513.75
	INTEGRATED DNA TECH	06/28/2013	$24.96
	EMD CHEMICALS	06/26/2013	$348.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ATLANTA BIOLOGICALS INC	06/27/2013	$1,578.76
	DENVILLESCIENTIFIC	06/28/2013	$295.86
	AGILENTTECHNOLOGIES	06/28/2013	$362.40
	GE HEALTHCARE BIO-SCIENC	06/29/2013	$297.83
	INTEGRATED DNA TECH	06/28/2013	$120.44
	STAPLS7102209854000001	06/28/2013	$31.86
	NOVUS BIOLOGICALS LLC	07/01/2013	$374.00
	QIAGEN INC	07/01/2013	$382.68
	INTEGRATED DNA TECH	07/01/2013	$103.45
	CONT CARBONIC PDCT	07/01/2013	$32.01
	INTEGRATED DNA TECH	07/01/2013	$67.81
	ABCAM	07/01/2013	$390.00
	CONT CARBONIC PDCT	07/01/2013	$32.01
	SIGMA ALDRICH US	07/01/2013	$134.88
	R & D SYSTEMS	07/01/2013	$388.50
	BECTON DICKINSON	07/03/2013	$242.00
	AFFYMETRIX, INC	07/02/2013	$97.27
	BIOLINE USA INC	07/02/2013	$267.21
	BIOLINE USA INC	07/02/2013	$173.63
	PERKIN ELMER, LLC	07/02/2013	$554.98
	ADDGENE INC	07/02/2013	$150.00
	VIAGEN BIOTECH INC	07/01/2013	$161.00
	BIO RAD 20130701025	07/02/2013	$119.56
	VWR INTERNATIONAL INC	07/03/2013	$628.32
	SIGMA ALDRICH US	07/02/2013	$284.37
	JACKSON IMMUNORESEARCH LA	07/02/2013	$263.00
	INVITROGEN 23297507	07/02/2013	$297.83
	VWR INTERNATIONAL INC	07/04/2013	$60.00
	INVITROGEN 23295148	07/03/2013	$24.41
	BIONEER	07/03/2013	$446.01
	INVITROGEN 23295148	07/03/2013	$352.63
	VWR INTERNATIONAL INC	07/04/2013	$220.66
	INVITROGEN 23301638	07/03/2013	$424.67
	INVITROGEN 23301683	07/03/2013	$188.90
	PERKIN ELMER, LLC	07/03/2013	$478.21
	CELLSIGNAL.COM	07/02/2013	$778.30
	AMAZON MKTPLACE PMTS	07/03/2013	$170.12
	INVIVOGEN - WEBSITE	07/02/2013	$464.00
	VWR INTERNATIONAL INC	07/04/2013	$372.90
	STAPLS7102402049000001	07/03/2013	$24.63
	VWR INTERNATIONAL INC	07/04/2013	$223.67
	DENVILLESCIENTIFIC	07/03/2013	$579.86
	DENVILLESCIENTIFIC	07/03/2013	$594.87
	USA SCIENTIFIC, INC.	07/03/2013	$249.48
	FISHER SCI ATL	07/04/2013	$379.80
	US BIOMAX	07/05/2013	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	KSE SCIENTIFIC	07/05/2013	$204.18
	DISCOUNT STEEL -MN	07/05/2013	$46.25
	CRUCIAL.COM	07/06/2013	$159.08
	CELLSIGNAL.COM	07/05/2013	$236.50
	CRUCIAL.COM	07/06/2013	$0.01
	AIRGAS SOUTH	07/09/2013	$45.57
	CONT CARBONIC PDCT	07/08/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.55
	INTEGRATED DNA TECH	07/08/2013	$30.17
	QIAGEN INC	07/08/2013	$689.17
	AIRGAS SOUTH	07/09/2013	$11.39
	AIRGAS SOUTH	07/09/2013	$47.66
	CONT CARBONIC PDCT	07/08/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$32.01
	EBIOSCIENCECORPORATION	07/09/2013	$1,206.00
	PROMEGACORP. PROMEGA C	07/10/2013	$333.00
	VWR INTERNATIONAL INC	07/10/2013	$480.20
	AIRGAS SOUTH	07/10/2013	$128.10
	BIO RAD 20130708068	07/09/2013	$173.82
	MILLIPORE AMERICAS	07/09/2013	$596.00
	SIGMA ALDRICH US	07/09/2013	$94.76
	R & D SYSTEMS	07/09/2013	$633.50
	STAPLS7102490781000001	07/09/2013	$36.67
	EMD CHEMICALS	07/05/2013	$131.00
	EXALPHA BIOLOGICALS, I	07/08/2013	$395.00
	QIAGEN INC	07/09/2013	$629.94
	INTEGRATED DNA TECH	07/09/2013	$45.30
	ATLANTA BIOLOGICALS INC	07/08/2013	$324.32
	AACR MEMBERSHIP DUES ONLI	07/09/2013	$295.00
	GENESEE SCIENTIFIC CORP	07/09/2013	$234.88
	FISHER SCI ATL	07/10/2013	$76.36
	JOURNAL OF CLINICAL INVE	07/10/2013	$75.00
	ULINE SHIP SUPPLIES	07/11/2013	$125.74
	GENESEE SCIENTIFIC CORP	07/09/2013	$117.19
	AMERICAN TYPE CULTURE COL	07/10/2013	$392.25
	GENESEE SCIENTIFIC CORP	07/09/2013	$185.79
	GENESEE SCIENTIFIC CORP	07/09/2013	$99.35
	GENESEE SCIENTIFIC CORP	07/09/2013	$74.65
	FISHER SCI ATL	07/10/2013	$498.40
	HUTTO REFRIGERATION	07/09/2013	$205.00
	GENESEE SCIENTIFIC CORP	07/09/2013	$95.16
	VWR INTERNATIONAL INC	07/11/2013	$1,019.55
	INTEGRATED DNA TECH	07/10/2013	$120.98
	Bio Matrix Inc	07/09/2013	$120.00
	INVITROGEN 226070	07/10/2013	$510.82
	CAYMAN CHEMICAL CO. INC	07/10/2013	$68.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	07/12/2013	$47.66
	STAPLS7102697937000001	07/11/2013	$75.40
	ABCAM	07/11/2013	$400.00
	AIRGAS SOUTH	07/12/2013	$9.44
	ACADEMIC SUPPLIER OFFICE	07/11/2013	$370.97
	BIOLINE USA INC	07/11/2013	$244.15
	CLONTECH LABS INC	07/11/2013	$169.00
	BIO RAD 20130709096	07/11/2013	$342.86
	VWR INTERNATIONAL INC	07/12/2013	$135.98
	STAPLES DIRECT	07/11/2013	$37.37
	PERKIN ELMER, LLC	07/11/2013	$1,199.00
	SOCIETY FOR	07/11/2013	$110.00
	AIRGAS SOUTH	07/12/2013	$22.79
	INVIVOGEN - WEBSITE	07/10/2013	$171.00
	BIO RAD 20130710089	07/11/2013	$338.52
	AIRGAS SOUTH	07/12/2013	$61.47
	SOCIETY FOR	07/11/2013	$365.00
	CADMUS JOURNAL SERVICES	07/11/2013	$1,260.00
	DENVILLESCIENTIFIC	07/11/2013	$853.75
	DENVILLESCIENTIFIC	07/12/2013	$184.08
	FISHER SCI ATL	07/13/2013	$108.09
	CELLSIGNAL.COM	07/12/2013	$271.60
	SANTA CRUZ BIOTECHNOLOGY	07/13/2013	$303.50
	INVITROGEN 23329031	07/12/2013	$119.02
	INVITROGEN 23323370	07/12/2013	$171.05
	INVITROGEN 23328971	07/12/2013	$527.53
	ABNOVA CORPORATION	06/29/2013	$281.43
	INVITROGEN 23329090	07/12/2013	$449.19
	INVITROGEN 23334355	07/12/2013	$464.33
	INVITROGEN 23323423	07/12/2013	$607.60
	Lonza AG (Walkersville)	07/11/2013	$399.00
	BIO X CELL	07/12/2013	$670.00
	BIOLINE USA INC	07/12/2013	$450.30
	INTEGRATED DNA TECH	07/12/2013	$70.25
	AIRGAS SOUTH	07/16/2013	$2,332.75
	QIAGEN INC	07/15/2013	$528.00
	VWR INTERNATIONAL INC	07/16/2013	$54.32
	NEW ENGLAND BIOLABS INC	07/16/2013	$399.95
	INVIVOGEN - WEBSITE	07/15/2013	$205.00
	INVITROGEN 23345168	07/16/2013	$171.05
	ACRIS ANTIBODIES	07/16/2013	$440.00
	NEW ENGLAND BIOLABS INC	07/16/2013	$55.10
	NEW ENGLAND BIOLABS INC	07/16/2013	$714.40
	QIAGEN INC	07/16/2013	$149.00
	INTEGRATED DNA TECH	07/16/2013	$33.09
	VWR INTERNATIONAL INC	07/17/2013	$35.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NEW ENGLAND BIOLABS INC	07/16/2013	$720.10
	DISCOUNT STEEL -MN	07/16/2013	$55.00
	CAYMAN CHEMICAL CO. INC	07/15/2013	$123.00
	INTEGRATED DNA TECH	07/17/2013	$22.79
	SIGMA ALDRICH US	07/17/2013	$598.36
	USA SCIENTIFIC, INC.	07/16/2013	$180.24
	INTEGRATED DNA TECH	07/17/2013	$113.93
	WWW.NEWEGG.COM	07/17/2013	$352.94
	INTEGRATED DNA TECH	07/17/2013	$27.13
	NEW ENGLAND BIOLABS INC	07/17/2013	$174.80
	WWW.NEWEGG.COM	07/17/2013	$1,797.42
	FISHER SCI ATL	07/17/2013	$38.85
	BIO RAD 20130716044	07/17/2013	$949.94
	JACKSON IMMUNORESEARCH LA	07/17/2013	$277.00
	INVITROGEN 23352017	07/18/2013	$240.30
	SIGMA ALDRICH US	07/18/2013	$351.23
	FISHER SCI ATL	07/18/2013	$185.25
	THERMO SCIENTIFIC	07/18/2013	$283.00
	LABREPCO INC	07/18/2013	$146.67
	AIRGAS SOUTH	07/19/2013	$128.10
	AIRGAS SOUTH	07/19/2013	$23.87
	AIRGAS SOUTH	07/19/2013	$9.44
	VWR INTERNATIONAL INC	07/20/2013	$154.88
	FISHER SCI ATL	07/19/2013	$371.07
	CELLSIGNAL.COM	07/18/2013	$1,300.30
	FISHER SCI ATL	07/20/2013	$216.46
	SANTA CRUZ BIOTECHNOLOGY	07/20/2013	$144.50
	FISHER SCI ATL	07/20/2013	$461.50
	BIO RAD 20130718067	07/20/2013	$265.93
	VWR INTERNATIONAL INC	07/20/2013	$12.98
	INVITROGEN 23366490	07/20/2013	$371.61
	FISHER SCI ATL	07/20/2013	$55.24
	TFS THERMOASHEVILLE	07/20/2013	$77.11
	AASN BIOABCHEM INC.	07/19/2013	$203.30
	THERMO SCIENTIFIC	07/19/2013	$724.00
	VWR INTERNATIONAL INC	07/20/2013	$89.87
	INTEGRATED DNA TECH	07/19/2013	$162.10
	FISHER SCI ATL	07/20/2013	$95.05
	OPERON BIOTECHNOLOGIES I	07/22/2013	$35.06
	VWR INTERNATIONAL INC	07/23/2013	$105.24
	BIOVISION INC	07/19/2013	$284.50
	OFFICEMAX MANUAL	07/22/2013	$266.72
	CONT CARBONIC PDCT	07/22/2013	$32.01
	CONT CARBONIC PDCT	07/22/2013	$32.55
	LUCIGEN CORPORATION	07/22/2013	$244.00
	INVITROGEN 23369251	07/23/2013	$178.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ISC BIOEXPRESS	07/22/2013	$829.26
	ABCAM	07/23/2013	$390.00
	INTEGRATED DNA TECH	07/23/2013	$242.82
	ABCAM	07/23/2013	$737.00
	PENTAIR AQUATIC ECO SYS	07/24/2013	$115.74
	CELLSIGNAL.COM	07/22/2013	$448.00
	THERMO SCIENTIFIC	07/23/2013	$571.00
	FISHER SCI ATL	07/23/2013	$46.06
	DENVILLESCIENTIFIC	07/22/2013	$101.52
	MATTHEWS MUSC	07/23/2013	$123.69
	RDC ROCHE DIAGNOSTICS	07/25/2013	$76.00
	PAYPAL ACTIVEBIOCH	07/24/2013	$295.00
	FISHER SCI ATL	07/24/2013	$38.30
	ABCAM	07/24/2013	$1,536.00
	Amazon.com	07/25/2013	$319.98
	BIO RAD 20130723024	07/24/2013	$488.25
	BIO RAD 20130722015	07/24/2013	$142.56
	Lonza AG (Walkersville)	07/23/2013	$185.00
	BIO RAD	07/24/2013	$341.75
	DENVILLESCIENTIFIC	07/24/2013	$132.84
	INTEGRATED DNA TECH	07/25/2013	$45.30
	BIONEER	07/25/2013	$37.92
	AGILENTTECHNOLOGIES	07/24/2013	$387.40
	AMERICAN TYPE CULTURE COL	07/24/2013	$80.00
	GE APPLIANCE SALES #215	07/24/2013	$193.00
	INTEGRATED DNA TECH	07/26/2013	$49.64
	CELLSIGNAL.COM	07/25/2013	$483.10
	INVITROGEN 23387986	07/26/2013	$600.92
	FISHER SCI ATL	07/26/2013	$240.50
	FISHER SCI ATL	07/27/2013	$629.31
	ABCAM	07/26/2013	$779.00
	INTEGRATED DNA TECH	07/26/2013	$35.26
	PAYPAL SORENGOODIN	07/26/2013	$49.95
	USA SCIENTIFIC, INC.	07/27/2013	$255.18
	INTEGRATED DNA TECH	07/26/2013	$19.26
	INVITROGEN 23387329	07/26/2013	$119.96
	INVIVOGEN - WEBSITE	07/25/2013	$448.00
	DENVILLESCIENTIFIC	07/25/2013	$329.75
	FISHER SCI ATL	07/26/2013	$597.44
	INTEGRATED DNA TECH	07/26/2013	$86.85
	ABCAM	07/26/2013	$981.00
	INVITROGEN 23392765	07/27/2013	$462.75
	BIO RAD	07/26/2013	$179.35
	CONT CARBONIC PDCT	07/29/2013	$32.01
	MICROSCOPE SOLUTIONS, INC	07/29/2013	$440.00
	EDMUND OPTICS INC	07/29/2013	$38.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	07/29/2013	$32.55
	PERKINELMER 20130729060	07/30/2013	$255.89
	SIGMA ALDRICH US	07/30/2013	$118.29
	QIAGEN INC	07/30/2013	$644.00
	PAYPAL TSEBASTIANI	07/30/2013	$124.95
			$77,247.09
SONYA JORDAN	AM SOC CELL BIO	07/16/2013	$145.00
	AMERICAN SOCIETY OF CYT	07/19/2013	$299.00
			$444.00
STEPHANIE GRAY	DIAMOND SPRINGS WATER	07/24/2013	$57.28
			$57.28
STEWART A MIXON	DELTA AIR 0062337772296	07/30/2013	$348.60
			$348.60
SUSAN GARMANY	ACADEMY HEALTH	07/02/2013	$239.00
	STAPLS7102442607000001	07/04/2013	$47.02
	DELTA AIR 0062335923087	07/08/2013	$387.60
	PAYPAL CHARLESTONC	07/08/2013	$290.00
	USAIRWAYS 0372320389682	07/08/2013	$378.60
	SC DHEC/BUREAU OF F	07/11/2013	$125.00
	DELTA AIR 0062335553852	07/16/2013	$323.60
	STAPLS7102906026000001	07/16/2013	$23.44
	AMER ACADEMY OF PEDIATRI	07/15/2013	$785.00
	DELTA AIR 0062335841341	07/17/2013	$417.60
	AMER ACADEMY OF PEDIATRI	07/16/2013	$79.90
	AMAZON MKTPLACE PMTS	07/17/2013	$225.93
	STAPLS7103085477000001	07/19/2013	$45.11
	SOCIETY OF HOSPITAL MED	07/23/2013	$340.00
	AMER ASSOC RESP CARE	07/23/2013	$390.00
	AMERICAN AI 0012381081386	07/23/2013	$441.60
			$4,539.40
SUSAN MCLINTOCK	ALZ ASSOCIATION CONVIO	06/28/2013	$165.00
	TRAVELOCITY.COM	07/01/2013	$10.99
	JETBLUE 2797289842900	07/01/2013	$337.80
			$513.79
SUSAN S FOX	PAYPAL ENVATO	07/10/2013	$32.00
	LEXJET	07/19/2013	$1,527.99
	COMMUNICATION ARTS	07/22/2013	$53.00
	JASON'S DELI	07/25/2013	$741.05
	STAPLES 00115832	07/25/2013	$26.26
			$2,380.30
SUSAN WALTZ	USAIRWAYS 0372319122785	06/27/2013	$451.80
	DUKE CONF AND EVENT SERVI	06/29/2013	$125.00
	ICONTACT CORPORATION	07/01/2013	$23.20
	CONT CARBONIC PDCT	07/01/2013	$96.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	Amazon.com	07/03/2013	$54.70
	SPIRIT TELECOM	07/02/2013	$91.35
	CONT CARBONIC PDCT	07/08/2013	$97.65
	CONT CARBONIC PDCT	07/08/2013	$96.03
	DUKE CONF AND EVENT SERVI	07/11/2013	$125.00
	SPIRIT TELECOM	07/12/2013	$45.26
	USAIRWAYS 0372320790680	07/11/2013	$451.80
	CONT CARBONIC PDCT	07/22/2013	$97.64
	DIAMOND SPRINGS WATER	07/23/2013	$7.54
	Amazon.com	07/24/2013	$44.04
	Amazon.com	07/24/2013	$54.64
	Amazon.com	07/29/2013	$117.10
	CONT CARBONIC PDCT	07/29/2013	$97.65
			$2,076.42
SUSAN WETHERHOLT	AMAZON MKTPLACE PMTS	06/29/2013	$157.42
	Amazon.com	07/08/2013	$349.48
	ASMS-MSF 877-337-9315	07/09/2013	$395.00
	ASMS-MSF 877-337-9315	07/09/2013	$395.00
	USAIRWAYS 0377291366954	07/09/2013	$402.20
	Amazon.com	07/12/2013	$349.48
	Amazon.com	07/29/2013	$196.51
			$2,245.09
SUZAN B WHELAN	SC BUSINESS PUBLICATIONS	07/10/2013	$360.00
	POSSUMS LANDSCAPE&PEST C	07/17/2013	$293.97
	WALMART.COM 8009666546	07/17/2013	$208.32
	WAL-MART #1748	07/20/2013	$4.30
	BOTANICAL INTERESTS ONLIN	07/24/2013	$25.14
	DELTA AIR 0068221071985	07/26/2013	$25.00
			$916.73
TAMARA NOWLING	QIAGEN INC	07/03/2013	$267.00
	INTEGRATED DNA TECH	07/08/2013	$25.50
			$292.50
TANEISHA SIMPSON-GORDON	SANTA CRUZ BIOTECHNOLOGY	07/01/2013	$31.50
	DUNCAN PARNELL - CHARLOTT	07/23/2013	$480.23
			$511.73
TANJINA AKTER	ONETRAVEL.COM AIR	07/16/2013	$14.00
	USAIRWAYS 0377277076226	07/15/2013	$261.60
			$275.60
TARA HAY	APL APPLE ONLINE STORE	07/08/2013	$85.72
	APL APPLE ONLINE STORE	07/08/2013	$100.00
	APL APPLE ONLINE STORE	07/11/2013	$198.56
	APL APPLE ONLINE STORE	07/11/2013	$1,820.63
			$2,204.91
TARA NOVIT-THOMAS	DELTA AIR 0062334164237	06/28/2013	$484.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	OFFICEMAX CT IN#188962	07/02/2013	$234.28
	OFFICEMAX CT IN#188956	07/02/2013	$175.71
	TELECOM TECHNOLOGIES INC	07/02/2013	$127.00
	PITNEY BOWES	07/03/2013	$21.65
	SOC OF CLINICAL RESEAR	07/04/2013	$75.00
	USAIRWAYS 0372319721757	07/02/2013	$400.60
	SOC OF CLINICAL RESEAR	07/03/2013	$75.00
	STAPLS7102464596000002	07/04/2013	$60.75
	POSTAGE REFILL	07/04/2013	$200.00
	CTC CONSTANTCONTACT.COM	07/04/2013	$35.00
	STAPLS7102462951000001	07/04/2013	$264.73
	STAPLS7102464596000001	07/04/2013	$177.47
	TELECOM TECHNOLOGIES INC	07/08/2013	$139.00
	STAPLS7102464596002001	07/11/2013	$16.88
	STAPLS7102708482000001	07/12/2013	$69.61
	LIFEPROOF	07/11/2013	$2,209.83
	OWW CHEAPTIX	07/25/2013	$6.00
	ACRP-APPI	07/26/2013	$99.00
	STAPLS7103415493000001	07/26/2013	$276.84
	UNITED 0167266597311	07/25/2013	$471.00
	DIAMOND SPRINGS WATER	07/25/2013	$57.88
	BUSINESS SYSTEMS OF SC	07/29/2013	$1,520.32
			$7,198.25
TERESA KENNEDY	BIO RAD	06/29/2013	$63.57
	FISHER SCI ATL	06/28/2013	$28.21
	ABCAM	07/03/2013	$390.00
			$481.78
TERESA L GARNER	MEGATONWEB.COM	06/28/2013	$99.95
	PUBLIC LIBRARY OFSCIENCE	07/02/2013	$1,350.00
	UPS 00004AT253	07/07/2013	$27.02
	STAPLS7102617116000001	07/10/2013	$132.38
	Rakuten.com Buy.com	07/11/2013	$23.67
	Rakuten.com Buy.com	07/12/2013	$57.69
	UPS 00004AT253	07/21/2013	$11.71
	PAYPAL INKPLUSTONE	07/22/2013	$31.94
	DISCOUNTOFFICEITEMS	07/22/2013	$83.98
			$1,818.34
TERRI HAYES	ACR 4 (404-633-3777) ATL	07/15/2013	$100.00
			$100.00
TERRY MUIR	Amazon.com	07/02/2013	$25.38
	NATIONAL NEUROTRAUMA SYMP	07/05/2013	$615.00
	THE NATIONAL NEUROTRAUMA	07/05/2013	$249.00
	PORT CITY SHARPENING	07/10/2013	$20.00
	NATIONAL NEUROTRAUMA SYMP	07/10/2013	$350.00
	THE NATIONAL NEUROTRAUMA	07/10/2013	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	AMAZON MKTPLACE PMTS	07/13/2013	$39.89
			$1,349.27
THOMAS JHOU	NEWARK US 00000109	07/02/2013	$33.85
	NEWARK US 00000109	07/03/2013	$77.92
	NEWARK US 00000109	07/06/2013	$88.18
	PAYPAL KEAIWEN2008	07/16/2013	$51.80
	PAYPAL KEAIWEN2008	07/16/2013	$98.00
	Amazon.com	07/31/2013	$43.06
			$392.81
THOMAS TRUSK	XEROX CORPORATION-CREDIT	07/24/2013	$135.63
	SERVER SUPPLY.COM INC	07/31/2013	$164.00
			$299.63
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	06/28/2013	$843.08
	MCM ELECTRONICS INC	07/09/2013	$60.26
	MCM ELECTRONICS INC	07/17/2013	$86.75
	CLARK POWELL ASSOCIATES	07/25/2013	$1,097.00
	CLARK POWELL ASSOCIATES	07/29/2013	$797.30
			$2,884.39
TONI CERBO	AMAZON MKTPLACE PMTS	07/18/2013	$16.95
	SOCIETY OF TEACHERS OF FA	07/22/2013	$110.00
			$126.95
TONI WINDHAM	MICROBILT CORP.	07/01/2013	$65.05
	THE POST AND COURIER CIRC	07/10/2013	$21.45
			$86.50
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	07/08/2013	$1,084.48
	READS UNIFORMS	07/08/2013	$778.71
	STAPLES DIRECT	07/10/2013	$455.59
	AUANET	07/11/2013	$175.00
	AUAERNET	07/22/2013	$1,265.00
			$3,758.78
TRAVIS POOLE	ISTOCK INTERNATIONAL	07/24/2013	$94.99
			$94.99
VALERIE MORTON	PC NAME TAG	07/08/2013	$41.30
	STAPLES 00115832	07/09/2013	$124.75
	FEDEXOFFICE 00015230	07/12/2013	$163.08
	AMERICAN ACADEMY OF FAMIL	07/16/2013	$100.00
	AMERICAN ACADEMY OF FAMIL	07/16/2013	$100.00
			$529.13
VANESSA DANIELS	WAL-MART #0628	06/28/2013	$23.54
	J & P OUTFITTERS	07/02/2013	$800.00
	SECURE INNOVATIONS INC	07/23/2013	$699.00
			$1,522.54
VANESSA MCNAMARA	USAIRWAYS 0372319056672	06/27/2013	$451.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA MCNAMARA	STAPLS7102340945000001	07/02/2013	$18.33
	USAIRWAYS 0372321244360	07/15/2013	$441.10
	ASHP	07/15/2013	$290.00
	STAPLS7103015993000001	07/18/2013	$29.84
	ASHP	07/23/2013	$1,240.00
			$2,471.07
VANESSA SULLIVAN	UPS 0000X738X9	07/07/2013	$40.18
	USAIRWAYS 0372320090854	07/05/2013	$410.60
	UNITED 0162372315390	07/05/2013	$327.80
	UPS 0000X738X9	07/21/2013	$16.64
	AHA SESSIONS	07/25/2013	$495.00
			$1,290.22
VERONICA BROWN	OFFICEMAX CT IN#315114	07/10/2013	$82.25
	OFFICEMAX CT IN#539712	07/25/2013	$105.35
			$187.60
VERONICA MACK	P&G CREST ORALB	07/18/2013	$157.98
			$157.98
VICTORIA SIMMONS	PAYPAL SOCIETYFORH	07/02/2013	$618.13
	PAYPAL SOCIETYFORH	07/02/2013	$1,030.07
	OWW CHEAPTIX	07/30/2013	$21.99
			$1,670.19
VIVIAN HALL	PAYPAL ASSOCIATION	07/15/2013	$350.00
			$350.00
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	06/28/2013	$317.01
	CAROLINA AUTO ELECTRIC	06/28/2013	$1,673.56
	CAROLINA AUTO ELECTRIC	06/28/2013	$1,466.00
	CAROLINA AUTO ELECTRIC	06/28/2013	$142.66
	CAROLINA AUTO ELECTRIC	06/28/2013	$906.77
	CAROLINA AUTO ELECTRIC	06/28/2013	$255.00
	W.W. WILLIAMS	07/02/2013	$313.75
	TURKY S AUTO AND TOWING	07/05/2013	$540.00
	W.W. WILLIAMS	07/08/2013	$2,316.60
	FRASIER TIRE S62800040	07/22/2013	$211.90
	FRASIER TIRE S62800040	07/22/2013	$286.90
	CAROLINA AUTO ELECTRIC	07/24/2013	$1,358.24
	TURKY S AUTO AND TOWING	07/25/2013	$477.50
	FREIGHTLINER	07/25/2013	$1,440.00
	CAROLINA AUTO ELECTRIC	07/30/2013	$278.66
	W.W. WILLIAMS	07/30/2013	$566.99
	W.W. WILLIAMS	07/30/2013	$2,290.33
	CAROLINA AUTO ELECTRIC	07/30/2013	$1,478.75
	W.W. WILLIAMS	07/30/2013	$344.84
			$16,665.46
WAYNE SINGLETON	APL APPLE ONLINE STORE	06/28/2013	$2,006.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	07/01/2013	$32.01
	CONT CARBONIC PDCT	07/01/2013	$96.02
	ABD SEROTEC	07/01/2013	$398.00
	QIAGEN INC	07/02/2013	$301.00
	FEDEX 434912095	07/03/2013	$74.57
	WWW.BIORBYT.COM-DOLLAR	07/03/2013	$80.00
	INTEGRATED DNA TECH	07/03/2013	$81.38
	MEDTRONIC	07/04/2013	$225.14
	FISHER SCI ATL	07/06/2013	$75.95
	FISHER SCI ATL	07/06/2013	$75.95
	INTEGRATED DNA TECH	07/05/2013	$74.43
	CONT CARBONIC PDCT	07/08/2013	$32.55
	R & D SYSTEMS	07/08/2013	$1,397.30
	MOLECULAR INNOVATIONS	07/08/2013	$205.00
	CONT CARBONIC PDCT	07/08/2013	$96.02
	Amazon.com	07/09/2013	$166.83
	CONT CARBONIC PDCT	07/08/2013	$32.01
	CONT CARBONIC PDCT	07/08/2013	$97.65
	BIOVISION INC	07/05/2013	$344.50
	BIO DESIGN INC	07/08/2013	$279.00
	FISHER SCI ATL	07/11/2013	$263.65
	INVITROGEN 78666858	07/16/2013	$329.85
	Precision Laboratory Supp	07/16/2013	$133.00
	BIOVISION INC	07/15/2013	$374.50
	SIGMA ALDRICH US	07/18/2013	$59.24
	PIPETTES.COM	07/18/2013	$177.12
	WWW.NEWEGG.COM	07/19/2013	$65.98
	INVITROGEN 79025161	07/19/2013	$159.14
	SIGMA ALDRICH US	07/19/2013	$360.45
	CONT CARBONIC PDCT	07/22/2013	$32.55
	QIAGEN INC	07/22/2013	$323.00
	CONT CARBONIC PDCT	07/22/2013	$97.65
	AABB-AMER. ASSO. BLOOD	07/22/2013	$357.00
	EBIOSCIENCECORPORATION	07/23/2013	$105.85
	FEDEX 436480112	07/24/2013	$57.20
	EBIOSCIENCECORPORATION	07/26/2013	$448.85
	STAPLS7103353321000001	07/25/2013	$36.16
	AIRGAS SOUTH	07/26/2013	$58.87
	INTEGRATED DNA TECH	07/26/2013	$78.66
	CONT CARBONIC PDCT	07/29/2013	$97.65
	CONT CARBONIC PDCT	07/29/2013	$32.55
			$9,820.40
WENDY A MUZZY	RAPID EXAMS INC	07/19/2013	$40.64
	STAPLES 00115832	07/19/2013	$79.80
			$120.44
WENDY P WILLIAMS	MEDIBDG KIDSLOVESTICKERS	07/02/2013	$24.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY P WILLIAMS	ORIENTAL TRADING CO	07/02/2013	$87.74
	HARRIS TEETER #0277	07/09/2013	$15.63
			$127.82
WENDY REHMAN	INTEGRATED DNA TECH	07/16/2013	$17.90
	JWS WILEY PUBLISHERS	07/17/2013	$425.00
	UPS 1Z4AT2050292591999	07/28/2013	$9.36
	BECKMAN COULTER	07/29/2013	$1,773.32
			$2,225.58
WHITNEY NAGEL	GREER LABORATORIES	06/27/2013	$1,787.00
	GREER LABORATORIES	07/01/2013	$1,247.00
	AIRGAS SOUTH	07/11/2013	$47.66
	AIRGAS SOUTH	07/18/2013	$11.39
	AIRGAS SOUTH	07/20/2013	$47.66
	STAPLES 00115832	07/23/2013	$83.72
			$3,224.43
WILLIAM SEABORN	WAL-MART #1748	07/16/2013	$27.50
	LOWES #00655	07/25/2013	$8.40
			$35.90

Total for MEDICAL UNIV OF S C: $1,150,226.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	ELLIS BICYCLE SHOP	07/18/2013	$133.45
	SUPERIOR HYDRAULIC	07/24/2013	$27.21
	GUS'S HOME CENTER	07/25/2013	$146.66
			$307.32
ALICE BROWN	FORMS AND SUPPLY - AOPD	07/08/2013	$504.58
	Staples Tech Soln	07/10/2013	$1,157.63
	Staples Tech Soln	07/12/2013	$240.79
	Staples Tech Soln	07/12/2013	$248.65
	Staples Tech Soln	07/10/2013	$202.21
	OFFICEMAX CT IN#491675	07/23/2013	$794.47
	FORMS AND SUPPLY - AOPD	07/08/2013	$26.16
	JANPAK 04 COLUMBIA	07/25/2013	$441.86
	JANPAK 04 COLUMBIA	07/25/2013	$164.72
	JANPAK 04 COLUMBIA	07/25/2013	$888.35
	JANPAK 04 COLUMBIA	07/25/2013	$693.92
	JANPAK 04 COLUMBIA	07/25/2013	$144.66
			$5,508.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	07/03/2013	$76.11
			$76.11
ANGELA E MOSES	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/30/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/30/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/30/2013	$4.75
			$114.25
ANNA R CISSELL	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$325.00
ANNETTE H BANGLE	ATT BILL PAYMENT	07/03/2013	$147.05
	COMPORIUM-LTC	07/02/2013	$65.25
	ATT BILL PAYMENT	07/03/2013	$42.63
	ATT BILL PAYMENT	07/03/2013	$42.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	07/02/2013	$40.83
	COMPORIUM-LTC	07/02/2013	$51.95
	COMPORIUM-LTC	07/02/2013	$128.56
	COMPORIUM-LTC	07/02/2013	$54.90
	COMPORIUM-LTC	07/02/2013	$54.90
	COMPORIUM-LTC	07/02/2013	$54.90
	COMPORIUM-LTC	07/02/2013	$56.89
	OFFICEMAX CT IN#299156	07/10/2013	$115.52
	OFFICEMAX CT IN#299450	07/10/2013	$87.45
	OFFICEMAX CT IN#312841	07/10/2013	$58.83
	OFFICEMAX CT IN#299156	07/10/2013	$58.83
	OFFICEMAX CT IN#299450	07/10/2013	$17.01
	CAN CANONBUSSOL CBS	07/13/2013	$21.90
	CAN CANONBUSSOL CBS	07/13/2013	$10.76
	CAN CANONBUSSOL CBS	07/12/2013	$10.81
	FORMS AND SUPPLY - AOPD	07/11/2013	$11.61
	CAN CANONBUSSOL CBS	07/13/2013	$72.36
	CAN CANONBUSSOL CBS	07/13/2013	$58.49
	SOUTHEASTERN PAPER GROUP	07/13/2013	$34.24
	YORK GAS-WWW.YCNGA	07/11/2013	$10.17
	FORMS AND SUPPLY - AOPD	07/12/2013	$38.58
	CAN CANONBUSSOL CBS	07/13/2013	$50.49
	CAN CANONBUSSOL CBS	07/13/2013	$37.54
	CAN CANONBUSSOL CBS	07/13/2013	$78.58
	CAN CANONBUSSOL CBS	07/13/2013	$123.26
	CAN CANONBUSSOL CBS	07/13/2013	$63.81
	CAN CANONBUSSOL CBS	07/13/2013	$26.52
	CAN CANONBUSSOL CBS	07/13/2013	$35.42
	YORK GAS-WWW.YCNGA	07/11/2013	$11.15
	CAN CANONBUSSOL CBS	07/13/2013	$39.49
	SOUTHEASTERN PAPER GROUP	07/13/2013	$85.68
	SOUTHEASTERN PAPER GROUP	07/13/2013	$41.86
	OFFICEMAX CT IN#436616	07/17/2013	$26.00
	ATT BILL PAYMENT	07/18/2013	$40.00
	THE LANCASTER NEWS	07/17/2013	$52.95
	SOUTHEASTERN PAPER GROUP	07/18/2013	$63.56
	OFFICEMAX CT IN#463700	07/18/2013	$11.70
	OFFICEMAX CT IN#898455	07/18/2013	$50.79
	OFFICEMAX CT IN#463700	07/18/2013	$20.69
	OFFICEMAX CT IN#463700	07/18/2013	$50.81
	SNIPES CO	07/18/2013	$88.88
	OFFICEMAX CT IN#513225	07/24/2013	$225.69
	FORMS AND SUPPLY - AOPD	07/24/2013	$113.87
	FORMS AND SUPPLY - AOPD	07/24/2013	$64.15
	FORMS AND SUPPLY - AOPD	07/24/2013	$6.59
	USPS 45752009132308371	07/30/2013	$5.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	US INK & TONER INC	07/29/2013	$292.57
	COMPORIUM-LTC	07/30/2013	$514.80
			$3,569.56
B ALTER STEVEN	WAL-MART #1358	07/09/2013	$519.47
			$519.47
BARBARA M VANDAHM	BI-LO 519	07/24/2013	$74.58
			$74.58
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	07/01/2013	$3.25
	AMA PROFILES	07/01/2013	$40.00
	AMA PROFILES	07/05/2013	$20.00
	AMA PROFILES	07/05/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2013	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2013	$6.50
	AMA PROFILES	07/05/2013	$20.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/12/2013	$19.50
	NPDB NPDB-HIPDB.HRSA.GOV	07/12/2013	$19.50
			$178.50
BETTY A COLON	FORMS AND SUPPLY - AOPD	07/01/2013	$30.46
	FORMS AND SUPPLY - AOPD	07/01/2013	$16.98
	WWW.NEWEGG.COM	07/17/2013	$75.93
	WWW.NEWEGG.COM	07/17/2013	$102.28
	FIREFOLD	07/18/2013	$266.90
	RAL COMMUNICATIONS CORP.	07/19/2013	$262.00
			$754.55
BETTY D DINKINS	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
			$50.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	07/18/2013	$313.70
			$313.70
BONITA M CONNOLLY	WAL-MART #1383	07/02/2013	$11.71
	WAL-MART #1383	07/02/2013	$148.53
	WAL-MART #1383	07/17/2013	$5.05
	WAL-MART #1383	07/17/2013	$172.90
	WAL-MART #1383	07/30/2013	$161.80
			$499.99
BONNIE L OLAKER	TOTAL OFFICE SOLUTIONS IN	07/08/2013	$193.33
	OFFICEMAX CT IN#445696	07/18/2013	$213.65
	OFFICEMAX CT IN#455765	07/19/2013	$7.75
	US INK & TONER INC	07/24/2013	$719.64
			$1,134.37
BRANDY C HOWARD	WAL-MART #1035	07/08/2013	$59.00
	MICHAELS #3855	07/08/2013	$21.17
	WAL-MART #1035	07/08/2013	$58.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY C HOWARD	MICHAELS #3855	07/08/2013	$27.54
			$165.77
BRENDA JOYNER	COUNTRY CLEAR INC	07/01/2013	$44.48
	COUNTRY CLEAR INC	07/01/2013	$29.16
	PART B NEWS	07/09/2013	$497.00
	US INK & TONER INC	07/09/2013	$220.90
	CAN CANONFINANCIAL CFS	07/11/2013	$166.92
	CAN CANONFINANCIAL CFS	07/11/2013	$166.92
	CAN CANONFINANCIAL CFS	07/11/2013	$100.23
	OFFICEMAX CT IN#326843	07/11/2013	$87.45
	FORMS AND SUPPLY - AOPD	07/11/2013	$11.23
	CAN CANONBUSSOL CBS	07/12/2013	$10.00
	CAN CANONFINANCIAL CFS	07/12/2013	$322.92
	CAN CANONBUSSOL CBS	07/12/2013	$10.00
	CAN CANONBUSSOL CBS	07/12/2013	$10.00
	CAN CANONBUSSOL CBS	07/12/2013	$10.00
	CAN CANONFINANCIAL CFS	07/11/2013	$100.23
	CAN CANONBUSSOL CBS	07/12/2013	$17.33
	CAN CANONBUSSOL CBS	07/12/2013	$54.65
	CAN CANONBUSSOL CBS	07/12/2013	$87.05
	CAN CANONBUSSOL CBS	07/12/2013	$128.13
	OFFICEMAX CT IN#431668	07/17/2013	$524.69
	FORMS AND SUPPLY - AOPD	07/16/2013	$42.20
	US INK & TONER INC	07/17/2013	$167.81
	FORMS AND SUPPLY - AOPD	07/11/2013	$6.93
	FORMS AND SUPPLY - AOPD	07/11/2013	$91.45
	CAN CANONBUSSOL CBS	07/20/2013	$20.26
	CAN CANONBUSSOL CBS	07/20/2013	$20.25
	US INK & TONER INC	07/09/2013	$401.00
	FORMS AND SUPPLY - AOPD	07/22/2013	$46.98
	FORMS AND SUPPLY - AOPD	07/16/2013	$36.70
	FORMS AND SUPPLY - AOPD	07/22/2013	$6.56
			$3,439.43
BRENDA L CORCORAN	WAL-MART #1383	07/12/2013	$23.24
	WAL-MART #1383	07/19/2013	$22.91
	WAL-MART #1383	07/26/2013	$26.70
			$72.85
BRENDA LIPE	WAL-MART #2265	07/10/2013	$76.92
	WAL-MART #2265	07/21/2013	$38.05
			$114.97
BRUCE E PATRICK	WAL-MART #1035	07/01/2013	$93.95
	WAL-MART #1035	07/05/2013	$65.45
	WAL-MART #1035	07/08/2013	$66.53
	WAL-MART #1035	07/12/2013	$71.18
	WAL-MART #1035	07/15/2013	$77.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	MICHAELS STORES 3855	07/19/2013	$124.52
	WAL-MART #1035	07/22/2013	$72.48
	WAL-MART #1035	07/26/2013	$76.99
	WAL-MART #1035	07/29/2013	$82.00
			$730.33
BRYANT O MORTON	BLOCKBUSTER.COM	07/03/2013	$21.39
	BLOCKBUSTER.COM	07/05/2013	$21.39
	WAL-MART #1339	07/16/2013	$34.43
	WAL-MART #1339	07/16/2013	$71.13
	BLOCKBUSTER.COM	07/24/2013	$21.39
	TODD & MOORE	07/23/2013	$237.58
			$407.31
CAROLINE CASH	WAL-MART #1035	07/10/2013	$116.79
	DOLLAR-GENERAL #7240	07/23/2013	$8.75
	BI-LO 265	07/25/2013	$59.91
			$185.45
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	AMA PROFILES	07/09/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/17/2013	$4.75
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2013	$4.75
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$226.25
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/03/2013	$24.24
			$24.24
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
			$50.00
CAROLYN SEALS	WAL-MART #0634	07/02/2013	$499.93
	WAL-MART #0634	07/16/2013	$500.00
			$999.93
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	IBT IIS FINGERPRINT COM	07/15/2013	$51.50
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$701.50
CATHY E BREZEALE	USA MOBILITY WIRELE	07/08/2013	$14.13
			$14.13
CELESTINE BOONE	PIGGLY WIGGLY 090	07/10/2013	$434.09
	PIGGLY WIGGLY 090	07/10/2013	$57.61
	PIGGLY WIGGLY 090	07/24/2013	$473.83
	PIGGLY WIGGLY 090	07/24/2013	$24.11
			$989.64
CHARLES A BOUKNIGHT	GATEWAY #1 COLA	07/01/2013	$59.36
	GATEWAY #1 COLA	07/02/2013	$219.38
	LOWES #00433	07/25/2013	$111.74
			$390.48
CHARLES B CANNON	LONGS DRUGS MILLWOOD	07/10/2013	$18.49
			$18.49
CHARLES JOHNSON	8161-CED	07/09/2013	$218.25
	8161-CED	07/09/2013	$43.25
			$261.50
CHERYL G MCCLINTON	WAL-MART #2214	07/29/2013	$148.69
			$148.69
CHERYL MARTIN	SC LAW ENFORCEMENT	07/19/2013	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00385	07/02/2013	$14.50
	LOWES #00433	07/08/2013	$24.08
	LOWES #00433	07/09/2013	$8.08
	LOWES #00433	07/11/2013	$31.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	07/16/2013	$19.66
	VACUUMS ETC	07/16/2013	$320.99
	LOWES #00433	07/17/2013	$66.81
	LOWES #00433	07/19/2013	$36.70
	LOWES #00433	07/22/2013	$49.55
	LOWES #00433	07/23/2013	$18.42
	LOWES #00433	07/11/2013	$48.47
	LOWES #00433	07/29/2013	$142.48
			$780.89
CHRISTOPHER E PLUNK	WAL-MART #0396	07/08/2013	$96.85
	WAL-MART #0396	07/08/2013	$104.43
	WAL-MART #0396	07/08/2013	$35.79
	DOLRTREE 10 00000109	07/08/2013	$53.00
	CRESCENT SUPPLY COMPANY I	07/11/2013	$238.50
	THE HOME DEPOT 1105	07/12/2013	$162.34
	LOWES #01635	07/15/2013	$49.77
	CRESCENT SUPPLY COMPANY I	07/17/2013	$213.59
	RADIOSHACK COR00187484	07/25/2013	$95.38
	CRESCENT SUPPLY COMPANY I	07/25/2013	$12.40
	ELLIS BICYCLE SHOP	07/25/2013	$12.99
	THE HOME DEPOT 1105	07/25/2013	$36.40
			$1,111.44
CHRYSTAL L REYNOLDS	CAN CANONBUSSOL CBS	06/28/2013	$16.49
	CAN CANONBUSSOL CBS	06/28/2013	$35.43
	CAN CANONBUSSOL CBS	06/28/2013	$125.38
	CAN CANONBUSSOL CBS	06/28/2013	$32.10
	CAN CANONBUSSOL CBS	06/28/2013	$216.65
	CAN CANONBUSSOL CBS	06/28/2013	$34.22
	OFFICEMAX CT IN#244487	07/06/2013	$174.90
	Staples Tech Soln	07/16/2013	$147.66
	CAN CANONBUSSOL CBS	07/17/2013	$21.20
	Staples Tech Soln	07/23/2013	$119.23
	FORMS AND SUPPLY - AOPD	07/24/2013	$174.96
			$1,098.22
COLLEEN A MOON	USPS 45894003729804242	07/23/2013	$460.00
	DEHART AUTO PARTS CO INC	07/23/2013	$46.70
			$506.70
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	07/01/2013	$241.92
	1800GOFEDEX 10010007	07/01/2013	$12.67
	XEROX CORPORATION/RBO	07/08/2013	$115.10
	FORMS AND SUPPLY - AOPD	07/15/2013	$34.89
	1800GOFEDEX 10010007	07/22/2013	$12.45
			$417.03
CORAL L BOWER	INGLES MARKETS #93	07/15/2013	$100.90
	BI-LO 408	07/19/2013	$33.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$134.81
DALE A SHEALY	FORMS AND SUPPLY - AOPD	07/17/2013	$226.69
	US INK & TONER	07/30/2013	$252.09
			$478.78
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	07/09/2013	$611.33
			$611.33
DANIEL W SULLIVAN	PIGGLY WIGGLY 099	07/15/2013	$429.92
	WAL-MART #1383	07/22/2013	$350.03
	WAL-MART #1383	07/29/2013	$335.30
			$1,115.25
DEANA M KERR	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
			$104.75
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	07/10/2013	$19.76
			$19.76
DEBRA M AYERS	RADIOSHACK COR00117465	07/08/2013	$59.34
	WAL-MART #2265	07/08/2013	$4.24
	WAL-MART #2265	07/16/2013	$109.47
	DOLRTREE 1966 00019661	07/16/2013	$8.48
	BIG LOTS STORES - #5182	07/16/2013	$1,050.96
	CHARTER COMM	07/19/2013	$221.48
	VZWRLSS IVR VB	07/19/2013	$275.35
	DTV DIRECTV SERVICE	07/19/2013	$75.25
	FSI FRONTIER	07/19/2013	$88.66
	COMPORIUM	07/18/2013	$492.28
	USA MOBILITY WIRELE	07/18/2013	$26.16
	TWC TIME WARNER CABLE	07/20/2013	$109.90
	FSI FRONTIER	07/19/2013	$85.16
	USA MOBILITY WIRELE	07/18/2013	$13.08
	USA MOBILITY WIRELE	07/18/2013	$13.08
	USA MOBILITY WIRELE	07/18/2013	$6.54
	USA MOBILITY WIRELE	07/18/2013	$26.16
	ATT CONS PHONE PMT	07/26/2013	$108.00
	GREENVILLE WATER SYSTEM	07/25/2013	$16.67
	GREENVILLE WATER SYSTEM	07/25/2013	$16.67
	ATT CONS PHONE PMT	07/26/2013	$208.95
	ATT CONS PHONE PMT	07/26/2013	$77.81
	ATT CONS PHONE PMT	07/26/2013	$108.00
	ATT CONS PHONE PMT	07/26/2013	$77.82
	ATT CONS PHONE PMT	07/26/2013	$214.00
	SPIRIT TELECOM	07/26/2013	$4.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT TELECOM	07/26/2013	$66.76
	SPEEDPAY:DUKE-ENERGY	07/27/2013	$2,358.31
	SPIRIT TELECOM	07/26/2013	$5.69
	TWC TIME WARNER CABLE	07/28/2013	$109.90
	SPEEDPAY:DUKE-ENERGY	07/27/2013	$447.33
	SPIRIT TELECOM	07/26/2013	$10.98
	SPIRIT TELECOM	07/26/2013	$0.95
	ATT CONS PHONE PMT	07/27/2013	$26.95
	SPIRIT TELECOM	07/26/2013	$0.61
	GREER CPW	07/26/2013	$1,637.24
	ATT CONS PHONE PMT	07/27/2013	$1,448.61
	SEARS ROEBUCK 4484	07/29/2013	$413.76
			$10,025.53
DEBRA ROBBINS	SPRINT WIRELESS	07/04/2013	$79.98
	DISH NETWORK-ONE TIME	07/04/2013	$74.20
	SPRINT WIRELESS	07/04/2013	$39.99
	SPRINT WIRELESS	07/04/2013	$39.99
	SPRINT WIRELESS	07/04/2013	$39.99
	GREENVILLE WATER SYSTEM	07/10/2013	$8.33
	GREENVILLE WATER SYSTEM	07/10/2013	$68.28
	GREENVILLE WATER SYSTEM	07/10/2013	$10.47
	GREENVILLE WATER SYSTEM	07/10/2013	$123.86
	USA MOBILITY WIRELE	07/10/2013	$34.53
	SPIRIT TELECOM	07/10/2013	$83.27
	USA MOBILITY WIRELE	07/10/2013	$34.53
	USA MOBILITY WIRELE	07/10/2013	$35.58
	GREENVILLE WATER SYSTEM	07/10/2013	$123.86
	GREENVILLE WATER SYSTEM	07/10/2013	$123.86
	GREENVILLE WATER SYSTEM	07/10/2013	$123.86
	GREENVILLE WATER SYSTEM	07/10/2013	$123.86
	GREENVILLE WATER SYSTEM	07/10/2013	$123.87
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.06
	DISH NETWORK-ONE TIME	07/13/2013	$95.40
	USPS 45362502729802915	07/12/2013	$46.00
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.06
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.06
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.06
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.06
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$911.04
	ATT CONS PHONE PMT	07/19/2013	$308.82
	PIEDMONTNG/SPEEDPAY	07/19/2013	$119.14
	PIEDMONTNG/SPEEDPAY	07/19/2013	$54.30
	ATT CONS PHONE PMT	07/19/2013	$235.22
	ATT CONS PHONE PMT	07/23/2013	$50.96
	ATT CONS PHONE PMT	07/23/2013	$160.65
	WCI WASTECONNECTIONSSC	07/25/2013	$114.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	07/26/2013	$74.20
	ATT CONS PHONE PMT	07/23/2013	$50.95
	ATT CONS PHONE PMT	07/19/2013	$308.82
	ATT CONS PHONE PMT	07/19/2013	$308.82
	ATT CONS PHONE PMT	07/19/2013	$154.41
	ATT CONS PHONE PMT	07/19/2013	$231.62
	ATT CONS PHONE PMT	07/19/2013	$231.62
	PIEDMONTNG/SPEEDPAY	07/19/2013	$119.14
	PIEDMONTNG/SPEEDPAY	07/19/2013	$119.14
	PIEDMONTNG/SPEEDPAY	07/19/2013	$59.57
	PIEDMONTNG/SPEEDPAY	07/19/2013	$89.36
	PIEDMONTNG/SPEEDPAY	07/19/2013	$89.36
	ATT CONS PHONE PMT	07/19/2013	$235.22
	ATT CONS PHONE PMT	07/19/2013	$235.22
	ATT CONS PHONE PMT	07/19/2013	$117.61
	ATT CONS PHONE PMT	07/19/2013	$176.41
	ATT CONS PHONE PMT	07/19/2013	$176.40
			$10,721.67
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/15/2013	$12.72
	FORMS AND SUPPLY - AOPD	07/15/2013	$104.16
			$116.88
DENISE HARRIS STOVER	WAL-MART #2265	07/01/2013	$79.92
	BI-LO 612	07/03/2013	$7.98
	BI-LO 661	07/09/2013	$22.86
	WAL-MART #2265	07/09/2013	$73.38
	WAL-MART #2265	07/11/2013	$8.88
	LOWES #00528	07/15/2013	$10.55
	BI-LO 612	07/15/2013	$49.86
	WAL-MART #2265	07/16/2013	$39.57
	WAL-MART #2265	07/17/2013	$18.52
	BI-LO 612	07/22/2013	$5.38
	WAL-MART #2265	07/22/2013	$56.89
	WAL-MART #2265	07/17/2013	$5.53
	LOWES #00528	07/15/2013	$16.93
	WAL-MART #2265	07/27/2013	$117.03
			$513.28
DENNELL C SMITH	US INK & TONER INC	07/02/2013	$99.80
	Amazon.com	07/04/2013	$35.05
	US INK & TONER INC	07/02/2013	$274.75
	US INK & TONER INC	07/02/2013	$68.33
	FORMS AND SUPPLY - AOPD	07/02/2013	$80.00
	US INK & TONER INC	07/02/2013	$101.50
	US INK & TONER INC	07/02/2013	$172.18
	UNIVERSAL MEDICAL	07/03/2013	$67.05
	OFFICE DEPOT #1214	07/03/2013	$569.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	Amazon.com	07/05/2013	$175.26
	OFFICE MAX	07/05/2013	$142.54
	US INK & TONER INC	07/02/2013	$114.32
	US INK & TONER INC	07/09/2013	$219.40
	US INK & TONER INC	07/09/2013	$131.30
	US INK & TONER INC	07/09/2013	$101.50
	US INK & TONER INC	07/09/2013	$101.50
	RR DONNELLEY	07/10/2013	$171.14
	US INK & TONER INC	07/09/2013	$101.50
	US INK & TONER INC	07/09/2013	$90.62
	US INK & TONER INC	07/09/2013	$100.48
	US INK & TONER INC	07/09/2013	$115.50
	US INK & TONER INC	07/09/2013	$101.50
	US INK & TONER INC	07/09/2013	$65.65
	FORMS AND SUPPLY - AOPD	07/09/2013	$44.95
	CARSTENS INC	07/10/2013	$105.60
	US INK & TONER INC	07/09/2013	$57.87
	FORMS AND SUPPLY - AOPD	07/09/2013	$16.42
	US INK & TONER INC	07/09/2013	$101.50
	US INK & TONER INC	07/09/2013	$101.50
	US INK & TONER INC	07/15/2013	$102.35
	FORMS AND SUPPLY - AOPD	07/15/2013	$30.11
	US INK & TONER INC	07/15/2013	$57.75
	US INK & TONER INC	07/15/2013	$315.30
	US INK & TONER INC	07/17/2013	$57.75
	FORMS AND SUPPLY - AOPD	07/22/2013	$171.94
	US INK & TONER INC	07/15/2013	$101.50
			$4,464.44
DENNIS C HARMON	BEARING DIST - COLUMBIA	07/01/2013	$170.41
	BEARING DIST - COLUMBIA	07/03/2013	$640.65
	JOHNSTONE SUPPLY -394	07/05/2013	$53.67
	JOHNSTONE SUPPLY -394	07/18/2013	$32.03
			$896.76
DIANA L FLUDD	SUBURBAN PROPANE LP	07/01/2013	$425.65
	CAN CANONBUSSOL CBS	07/02/2013	$3.72
	DTV DIRECTV SERVICE	07/02/2013	$100.69
	TRUVISTA COMMUNICATION	07/01/2013	$62.65
	DTV DIRECTV SERVICE	07/02/2013	$100.69
	FTC IVR PAYMENTS	07/01/2013	$0.16
	TWC TIME WARNER CABLE	07/03/2013	$79.95
	TWC TIME WARNER CABLE	07/03/2013	$82.72
	TWC TIME WARNER CABLE	07/03/2013	$79.95
	TWC TIME WARNER CABLE	07/03/2013	$138.94
	TWC TIME WARNER CABLE	07/03/2013	$79.95
	COMODO GROUP, INC.	07/09/2013	$177.90
	AMERICAN SCREENING CORPOR	07/10/2013	$282.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR PAYMENTS	07/01/2013	$19.84
	FTC IVR PAYMENTS	07/01/2013	$0.81
	FTC IVR PAYMENTS	07/01/2013	$102.23
	SC.GOV	07/12/2013	$116.75
	USA MOBILITY WIRELE	07/12/2013	$4.07
	CITY OF CAMDEN WEB	07/12/2013	$536.97
	ATT BILL PAYMENT	07/13/2013	$68.30
	SC.GOV	07/12/2013	$51.89
	LUGOFF ELGIN WATER	07/12/2013	$0.91
	SC.GOV	07/12/2013	$191.48
	SPIRIT TELECOM	07/12/2013	$93.44
	OFFICE DEPOT #1214	07/15/2013	$51.54
	FORMS AND SUPPLY - AOPD	07/15/2013	$79.43
	FORMS AND SUPPLY - AOPD	07/16/2013	$52.64
	METROFORM	07/25/2013	$492.00
	USA MOBILITY WIRELE	07/12/2013	$4.07
	CAN CANONBUSSOL CBS	07/02/2013	$59.27
	LUGOFF ELGIN WATER	07/12/2013	$114.09
	LUGOFF ELGIN WATER	07/12/2013	$2.50
	CITY OF CAMDEN WEB	07/12/2013	$322.18
	CITY OF CAMDEN WEB	07/12/2013	$939.69
	CITY OF CAMDEN WEB	07/12/2013	$134.24
	CITY OF CAMDEN WEB	07/12/2013	$302.04
	CITY OF CAMDEN WEB	07/12/2013	$402.73
	CITY OF CAMDEN WEB	07/12/2013	$268.48
	CITY OF CAMDEN WEB	07/12/2013	$187.94
	CITY OF CAMDEN WEB	07/12/2013	$36.10
	CITY OF CAMDEN WEB	07/12/2013	$21.66
	CITY OF CAMDEN WEB	07/12/2013	$63.17
	CITY OF CAMDEN WEB	07/12/2013	$9.02
	CITY OF CAMDEN WEB	07/12/2013	$20.30
	CITY OF CAMDEN WEB	07/12/2013	$27.07
	CITY OF CAMDEN WEB	07/12/2013	$18.05
	CITY OF CAMDEN WEB	07/12/2013	$12.63
	CITY OF CAMDEN WEB	07/12/2013	$82.58
	SC.GOV	07/12/2013	$12.97
	SC.GOV	07/12/2013	$11.16
	SC.GOV	07/12/2013	$18.16
	SC.GOV	07/12/2013	$7.78
	SC.GOV	07/12/2013	$3.37
	SC.GOV	07/12/2013	$4.67
	SC.GOV	07/12/2013	$26.57
	SC.GOV	07/12/2013	$6.64
	SC.GOV	07/12/2013	$5.71
	SC.GOV	07/12/2013	$9.30
	SC.GOV	07/12/2013	$3.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SC.GOV	07/12/2013	$1.73
	SC.GOV	07/12/2013	$2.39
	SC.GOV	07/12/2013	$3.83
	SPIRIT TELECOM	07/12/2013	$23.36
	SPIRIT TELECOM	07/12/2013	$20.09
	SPIRIT TELECOM	07/12/2013	$32.71
	SPIRIT TELECOM	07/12/2013	$14.02
	SPIRIT TELECOM	07/12/2013	$6.07
	SPIRIT TELECOM	07/12/2013	$8.41
	SPIRIT TELECOM	07/12/2013	$7.08
	SPIRIT TELECOM	07/12/2013	$4.01
	SPIRIT TELECOM	07/12/2013	$2.36
	SPIRIT TELECOM	07/12/2013	$15.92
	SPIRIT TELECOM	07/12/2013	$3.54
	SPIRIT TELECOM	07/12/2013	$1.89
	SPIRIT TELECOM	07/12/2013	$9.43
	SPIRIT TELECOM	07/12/2013	$2.36
	SPIRIT TELECOM	07/12/2013	$16.02
	SPIRIT TELECOM	07/12/2013	$3.20
	SPIRIT TELECOM	07/12/2013	$32.04
	SPIRIT TELECOM	07/12/2013	$2.00
	SPIRIT TELECOM	07/12/2013	$4.81
	SPIRIT TELECOM	07/12/2013	$2.51
	SPIRIT TELECOM	07/12/2013	$1.51
	SPIRIT TELECOM	07/12/2013	$4.40
	SPIRIT TELECOM	07/12/2013	$0.63
	SPIRIT TELECOM	07/12/2013	$1.41
	SPIRIT TELECOM	07/12/2013	$1.88
	SPIRIT TELECOM	07/12/2013	$1.26
	SPIRIT TELECOM	07/12/2013	$0.88
	SPIRIT TELECOM	07/12/2013	$13.43
	SPIRIT TELECOM	07/12/2013	$13.88
	SPIRIT TELECOM	07/12/2013	$18.80
	SPIRIT TELECOM	07/12/2013	$4.48
	SPIRIT TELECOM	07/12/2013	$6.27
	SPIRIT TELECOM	07/12/2013	$1.12
	SPIRIT TELECOM	07/12/2013	$8.95
	SPIRIT TELECOM	07/12/2013	$8.95
	SPIRIT TELECOM	07/12/2013	$2.85
	SPIRIT TELECOM	07/12/2013	$0.28
	SPIRIT TELECOM	07/12/2013	$4.27
	SPIRIT TELECOM	07/12/2013	$0.57
	SPIRIT TELECOM	07/12/2013	$17.93
	SPIRIT TELECOM	07/12/2013	$0.57
	SPIRIT TELECOM	07/12/2013	$13.53
	SPIRIT TELECOM	07/12/2013	$0.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPIRIT TELECOM	07/12/2013	$6.99
	JANPAK 04 COLUMBIA	07/25/2013	$60.64
	OFFICEMAX CT IN#590103	07/26/2013	$246.24
	JANPAK 04 COLUMBIA	07/25/2013	$29.82
	JANPAK 04 COLUMBIA	07/25/2013	$164.69
	JANPAK 04 COLUMBIA	07/25/2013	$134.83
	JANPAK 04 COLUMBIA	07/25/2013	$79.39
	OFFICEMAX CT IN#589493	07/26/2013	$60.99
	ATT BILL PAYMENT	07/13/2013	$40.98
	ATT BILL PAYMENT	07/13/2013	$119.52
	ATT BILL PAYMENT	07/13/2013	$17.07
	ATT BILL PAYMENT	07/13/2013	$38.42
	ATT BILL PAYMENT	07/13/2013	$51.22
	ATT BILL PAYMENT	07/13/2013	$34.15
	ATT BILL PAYMENT	07/13/2013	$23.91
	JANPAK 04 COLUMBIA	07/25/2013	$17.23
	JANPAK 04 COLUMBIA	07/25/2013	$741.61
	JANPAK 04 COLUMBIA	07/25/2013	$417.12
			$9,248.51
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	07/03/2013	$228.44
			$228.44
DIANE M SCHROEDER	FTC	07/03/2013	$173.69
	HORRY TELEPHONE COOPERATI	07/03/2013	$41.28
	FTC	07/03/2013	$419.16
	HORRY TELEPHONE COOPERATI	07/03/2013	$39.33
	FTC	07/03/2013	$94.17
	FTC	07/03/2013	$44.95
	FTC	07/03/2013	$44.95
	SOUTHEASTERN PAPER GROUP	07/06/2013	$63.37
	GENCO CHEMICALS	07/05/2013	$1,122.35
	SOUTHEASTERN PAPER GROUP	07/06/2013	$67.03
	FSI SANTEE COOPER	07/08/2013	$124.33
	FSI FRONTIER	07/08/2013	$590.15
	FSI SANTEE COOPER	07/08/2013	$186.50
	TOTAL OFFICE SOLUTIONS IN	07/08/2013	$335.17
	TWC TIME WARNER CABLE	07/10/2013	$81.74
	US INK & TONER INC	07/09/2013	$317.48
	SANTEE ELECTRIC COOPERAT	07/10/2013	$41.00
	OFFICEMAX CT IN#300261	07/10/2013	$174.89
	STAPLS7102587229000001	07/10/2013	$132.83
	DUKEENGPROGRESS/EZ-PAY	07/10/2013	$527.62
	STAPLS7102587229000001	07/10/2013	$113.40
	OFFICEMAX CT IN#300261	07/10/2013	$116.60
	TOWN OF KINGSTREE	07/10/2013	$112.85
	CITY HALL	07/11/2013	$213.19
	TOWN OF KINGSTREE	07/10/2013	$143.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	CITY HALL	07/11/2013	$1,283.34
	GENCO CHEMICALS	07/12/2013	$322.84
	SIMONS STAMPS	07/16/2013	$92.99
	SOUTHEASTERN PAPER GROUP	07/17/2013	$162.67
	DUKEENGPROGRESS/EZ-PAY	07/17/2013	$774.72
	AMAZON MKTPLACE PMTS	07/17/2013	$102.42
	AMAZON MKTPLACE PMTS	07/17/2013	$191.71
	STAPLS7103026617000001	07/18/2013	$28.32
	SPIRIT TELECOM	07/17/2013	$56.57
	STAPLS7103026617000001	07/18/2013	$21.75
	SPIRIT TELECOM	07/17/2013	$187.93
	SPIRIT TELECOM	07/17/2013	$13.02
	SPIRIT TELECOM	07/17/2013	$65.65
	SPIRIT TELECOM	07/17/2013	$91.80
	SPIRIT TELECOM	07/17/2013	$9.16
	US INK & TONER INC	07/18/2013	$316.07
	DISH NETWORK-ONE TIME	07/18/2013	$81.69
	STAPLS7102587229000002	07/23/2013	$7.28
	GRAND STRAND WATER & SEWE	07/26/2013	$124.75
	GRAND STRAND WATER & SEWE	07/26/2013	$187.12
			$9,443.13
DIANE T LORICK	FORMS AND SUPPLY - AOPD	07/03/2013	$158.33
			$158.33
DIANNA E MCLINDEN	OFFICE DEPOT #332	07/27/2013	$10.79
			$10.79
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	07/10/2013	$21.56
	ATT CONS PHONE PMT	07/10/2013	$54.86
	XEROX CORPORATION/RBO	07/09/2013	$206.72
	FORT-HILL-NG-BILL-PMNT	07/09/2013	$12.84
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$551.97
	PIEDMONTNG/SPEEDPAY	07/10/2013	$74.18
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$650.85
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$218.90
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$638.18
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$1,703.52
	WINDSTREAM NUVOX INC	07/09/2013	$22.38
	ATT CONS PHONE PMT	07/10/2013	$77.05
	CITY OF ANDERSON ELECTRIC	07/09/2013	$282.96
	CITY OF ANDERSON ELECTRIC	07/09/2013	$89.44
	SENECA LIGHT & WATER	07/09/2013	$1,520.44
	USA MOBILITY WIRELE	07/09/2013	$65.36
	VZWRLSS IVR VB	07/10/2013	$819.77
	CITY OF ANDERSON ELECTRIC	07/09/2013	$21.16
	VZWRLSS IVR VB	07/10/2013	$71.43
	SPIRIT TELECOM	07/09/2013	$3.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	CITY OF ANDERSON ELECTRIC	07/09/2013	$50.56
	XEROX CORPORATION/RBO	07/10/2013	$132.07
	OFFICEMAX CT IN#335712	07/11/2013	$1,144.38
	FORMS AND SUPPLY - AOPD	07/12/2013	$111.82
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$95.20
	FORMS AND SUPPLY - AOPD	07/11/2013	$70.34
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$181.29
	FORMS AND SUPPLY - AOPD	07/11/2013	$209.88
	SPEEDPAY:DUKE-ENERGY	07/13/2013	$124.97
	FORMS AND SUPPLY - AOPD	07/15/2013	$338.45
	SENECA LIGHT & WATER	07/09/2013	$134.03
	PIEDMONTNG/SPEEDPAY	07/10/2013	$23.23
	PIEDMONTNG/SPEEDPAY	07/10/2013	$25.56
	PIEDMONTNG/SPEEDPAY	07/10/2013	$87.07
	XEROX CORPORATION/RBO	07/09/2013	$191.75
	XEROX CORPORATION/RBO	07/09/2013	$106.57
	XEROX CORPORATION/RBO	07/09/2013	$143.22
	XEROX CORPORATION/RBO	07/09/2013	$128.81
	SENECA LIGHT & WATER	07/16/2013	$2,131.50
	ATT CONS PHONE PMT	07/18/2013	$11.27
	ATT CONS PHONE PMT	07/18/2013	$104.38
	SPEEDPAY:DUKE-ENERGY	07/23/2013	$92.32
	SPEEDPAY:DUKE-ENERGY	07/23/2013	$676.38
	VZWRLSS IVR VB	07/23/2013	$798.40
	ATT CONS PHONE PMT	07/24/2013	$54.84
	VZWRLSS IVR VB	07/23/2013	$71.79
	ATT CONS PHONE PMT	07/24/2013	$110.52
	ATT CONS PHONE PMT	07/24/2013	$76.21
	SENECA LIGHT & WATER	07/16/2013	$137.07
	ATT CONS PHONE PMT	07/18/2013	$27.44
	ATT CONS PHONE PMT	07/18/2013	$27.44
	ATT CONS PHONE PMT	07/18/2013	$11.27
	ATT CONS PHONE PMT	07/18/2013	$11.25
			$14,748.24
DONNA M HAMMOND	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/10/2013	$4.75
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/30/2013	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$264.25
DUSTIN T MARCHBANKS	ASEBA	07/17/2013	$212.00
	WAL-MART #0396	07/19/2013	$44.00
	TRI STAR	07/22/2013	$18.97
	PCI PATTERSON MEDICAL	07/23/2013	$322.19
	FORMS AND SUPPLY - AOPD	07/22/2013	$202.79
	PITNEY BOWES PI	07/25/2013	$264.34
	WAL-MART #0396	07/19/2013	$32.52
	FORMS AND SUPPLY - AOPD	07/29/2013	$528.78
			$1,625.59
EILEEN R NEWTON	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/10/2013	$4.75
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
			$104.75
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	07/16/2013	$28.62
	US FOODS 5D	07/30/2013	$1,497.79
	US FOODS 5D	07/30/2013	$1,478.79
			$3,005.20
ELIZABETH I WAGNER	DADE PAPER & BAG - ATLA	07/01/2013	$346.78
	HP HOME STORE	07/10/2013	$11.65
	FORMS AND SUPPLY - AOPD	07/12/2013	$26.72
	RED CROSS STORE	07/11/2013	$70.51
	FORMS AND SUPPLY - AOPD	07/12/2013	$14.11
	FORMS AND SUPPLY - AOPD	07/15/2013	$30.37
	FORMS AND SUPPLY - AOPD	07/16/2013	$28.30
	FORMS AND SUPPLY - AOPD	07/19/2013	$176.73
	OFFICEMAX CT IN#473766	07/19/2013	$55.89
	US INK & TONER INC	07/18/2013	$505.40
	FORMS AND SUPPLY - AOPD	07/12/2013	$108.13
	FORMS AND SUPPLY - AOPD	07/12/2013	$289.71
	OFFICEMAX CT IN#473766	07/19/2013	$232.82
	FORMS AND SUPPLY - AOPD	07/22/2013	$4.27
			$1,901.39
EMILY FREEMAN	OFFICEMAX CT IN#295946	07/09/2013	$246.24
	MARLBORO PUBLISHING COMPA	07/15/2013	$12.00
	PEE DEE PUBLISHING LLC	07/17/2013	$24.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$73.10
	FORMS AND SUPPLY - AOPD	07/23/2013	$67.62
	US INK & TONER INC	07/23/2013	$524.89
	TIRES PLUS	07/24/2013	$29.16
	OFFICEMAX CT IN#570492	07/25/2013	$296.99
	FORMS AND SUPPLY - AOPD	07/23/2013	$48.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	07/23/2013	$72.04
	FORMS AND SUPPLY - AOPD	07/23/2013	$98.79
	FORMS AND SUPPLY - AOPD	07/23/2013	$98.79
	FORMS AND SUPPLY - AOPD	07/23/2013	$98.80
	FORMS AND SUPPLY - AOPD	07/23/2013	$36.10
	FORMS AND SUPPLY - AOPD	07/23/2013	$14.89
	US INK & TONER INC	07/23/2013	$120.98
			$1,863.12
ERIK SMITH	WAL-MART #4506	07/08/2013	$21.34
	WAL-MART #4506	07/08/2013	$21.34
	WAL-MART #4506	07/08/2013	$24.71
	DOLLAR GENERAL #10635	07/08/2013	$16.20
	WALGREENS #9487	07/10/2013	$32.34
	DOLRTREE 4446 00044461	07/10/2013	$88.56
	WAL-MART #4379	07/11/2013	$13.74
	WAL-MART #4379	07/11/2013	$11.14
	ACADEMY SPORTS #103	07/19/2013	$322.59
	ACADEMY SPORTS #103	07/22/2013	$86.38
	SHOE DEPT ENCORE 1521	07/24/2013	$43.19
	SHOE DEPT ENCORE 1521	07/24/2013	$232.11
	WAL-MART #1339	07/26/2013	$21.54
	ACADEMY SPORTS #103	07/26/2013	$4.32
	SHOE DEPT ENCORE 1521	07/26/2013	$48.58
	WAL-MART #1339	07/26/2013	$10.24
			$998.32
EUGENE BROGDON	PIGGLY WIGGLY 091	07/30/2013	$99.51
			$99.51
EUGENE D GOODWIN	LOWES #00433	07/02/2013	$95.81
	COOK & BOARDMAN LLC	07/11/2013	$631.80
	LOWES #00433	07/18/2013	$43.14
	LOWES #00433	07/23/2013	$6.65
	LOWES #00433	07/30/2013	$10.77
			$788.17
EUGENE R KINARD	MID CAROLINA STEEL	07/23/2013	$173.82
	WW GRAINGER	07/22/2013	$295.64
			$469.46
EUGENE R OWENS	DILLS LOCKSMITH	07/25/2013	$168.01
			$168.01
EVA M JOHNSON	WAL-MART #2214	07/26/2013	$149.69
	DOLRTREE 430 00004309	07/25/2013	$103.68
			$253.37
FELICIA G MACK	SPARTANBURG WATER SYSTEM	07/03/2013	$52.44
	SPARTANBURG WATER SYSTEM	07/03/2013	$308.51
	ATT BILL PAYMENT	07/03/2013	$611.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	GAFFNEY BPW WBP1	07/02/2013	$197.27
	ATT BILL PAYMENT	07/03/2013	$112.03
	ANSWERLIVE LLC	07/03/2013	$37.10
	ATT BILL PAYMENT	07/03/2013	$158.82
	ATT BILL PAYMENT	07/03/2013	$177.91
	GAFFNEY BPW WBP1	07/02/2013	$570.18
	GAFFNEY BPW WBP1	07/02/2013	$34.76
	ATT BILL PAYMENT	07/03/2013	$40.96
	VZWRLSS IVR VB	07/04/2013	$38.01
	HMH SPARTANBRGHRLDCIRC	07/10/2013	$215.80
	ATT BILL PAYMENT	07/11/2013	$14.74
	ATT CONS PHONE PMT	07/11/2013	$216.42
	SPIRIT TELECOM	07/10/2013	$84.51
	ATT BILL PAYMENT	07/17/2013	$1,853.47
	SPARTANBURG WATER SYSTEM	07/25/2013	$31.95
	ATT BILL PAYMENT	07/26/2013	$112.01
	VZWRLSS IVR VB	07/26/2013	$38.01
			$4,906.30
FELICIA L WILLIAMS	OFFICEMAX CT IN#319232	07/10/2013	$273.39
	FORMS AND SUPPLY - AOPD	07/17/2013	$41.25
	USA MOBILITY WIRELE	07/19/2013	$14.97
	FORMS AND SUPPLY - AOPD	07/17/2013	$256.70
			$586.31
FLORENCE D REED	FORMS AND SUPPLY - AOPD	07/03/2013	$141.71
	FORMS AND SUPPLY - AOPD	07/03/2013	$60.28
	FORMS AND SUPPLY - AOPD	07/10/2013	$8.96
	FORMS AND SUPPLY - AOPD	07/10/2013	$12.58
			$223.53
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	07/01/2013	$34.39
	FORMS AND SUPPLY - AOPD	07/01/2013	$51.58
	FORMS AND SUPPLY - AOPD	07/01/2013	$94.83
			$180.80
FRANKLIN F SPITZER	LOWES #00416	07/01/2013	$5.03
	THE HOME DEPOT 1114	07/02/2013	$462.94
	WALLACE SAFE AND LOCK REP	07/08/2013	$34.12
	WALLACE SAFE AND LOCK REP	07/08/2013	$5.62
	WALLACE SAFE AND LOCK REP	07/08/2013	$125.20
	GLIDDEN PROFESSIONAL #034	07/09/2013	$50.74
			$683.65
FRED FREEMAN	BI-LO 626	07/01/2013	$329.30
	BI-LO 626	07/02/2013	$17.66
	BI-LO 626	07/03/2013	$7.98
	BI-LO 626	07/05/2013	$259.56
	BI-LO 626	07/11/2013	$357.59
	BI-LO 626	07/18/2013	$267.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED FREEMAN	BI-LO 626	07/24/2013	$235.49
			$1,475.28
FREDA W HARRIS	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$64.89
	COMPORIUM-RHTC	07/05/2013	$59.69
	COMPORIUM-RHTC	07/05/2013	$64.89
	COMPORIUM-RHTC	07/05/2013	$46.49
	COMPORIUM-RHTC	07/05/2013	$59.69
	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$49.24
	COMPORIUM-RHTC	07/05/2013	$51.70
	COMPORIUM-RHTC	07/05/2013	$227.08
			$869.87
GEORGE A WILSON	LOWES #01705	07/08/2013	$110.68
	LOWES #01705	07/17/2013	$116.75
	LOWES #01705	07/17/2013	$66.37
	DOLLAR GENERAL # 11747	07/18/2013	$3.75
	LOWES #01705	07/22/2013	$135.43
	WAL-MART #4664	07/22/2013	$106.88
	GEORGETOWN HARDWARE	07/23/2013	$36.61
	LOWES #01705	07/24/2013	$40.49
	WAL-MART #4664	07/30/2013	$127.58
			$744.54
GEORGE C SMITH JR	LOWES #01120	07/02/2013	$64.74
	COASTAL SANITARY SUPPL	07/02/2013	$45.36
	LOWES #01120	07/03/2013	$10.74
	LOWES #01075	07/11/2013	$11.82
	ADVANCE AUTO PARTS #5230	07/10/2013	$66.37
	LOWES #01120	07/15/2013	$268.92
	LOWES #01120	07/16/2013	$49.66
	ADVANCE AUTO PARTS #5560	07/17/2013	$120.79
	ADVANCE AUTO PARTS #5220	07/19/2013	$38.71
	LOWES #01120	07/24/2013	$69.11
	MIKE REICHENBACH FORD LI	07/24/2013	$248.48
			$994.70
GEORGE W MORRIS	WAL-MART #1286	07/01/2013	$149.27
	WAL-MART #1286	07/02/2013	$72.15
	PIGGLY WIGGLY 097	07/02/2013	$12.22
	BI-LO 65	07/03/2013	$10.18
	WAL-MART #1286	07/02/2013	$28.02
	WAL-MART #1286	07/02/2013	$1.97
	DOLRTREE 890 00008904	07/12/2013	$50.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WAL-MART #1286	07/24/2013	$9.12
	LOWES #01064	07/24/2013	$4.04
	CVS PHARMACY #3850 Q03	07/25/2013	$9.64
			$347.37
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$50.00
GINGER J QUEEN	Amazon.com	07/02/2013	$34.85
	CAN CANONBUSSOL CBS	07/02/2013	$10.00
	REPUBLIC SERVICES TRASH	07/03/2013	$732.45
	CAN CANONBUSSOL CBS	07/02/2013	$213.23
	Amazon.com	07/05/2013	$100.77
	AMAZON MKTPLACE PMTS	07/05/2013	$14.49
	CAN CANONBUSSOL CBS	07/10/2013	$22.63
	CAN CANONBUSSOL CBS	07/10/2013	$300.00
	CAN CANONBUSSOL CBS	07/10/2013	$10.00
	CAN CANONBUSSOL CBS	07/10/2013	$35.54
	CAN CANONBUSSOL CBS	07/10/2013	$15.46
	CAN CANONBUSSOL CBS	07/10/2013	$10.00
	CAN CANONBUSSOL CBS	07/10/2013	$10.00
	CAN CANONBUSSOL CBS	07/10/2013	$10.00
	CAN CANONBUSSOL CBS	07/10/2013	$75.45
	CAN CANONBUSSOL CBS	07/10/2013	$42.62
	CAN CANONBUSSOL CBS	07/10/2013	$10.00
	CAN CANONBUSSOL CBS	07/10/2013	$32.09
	CAN CANONBUSSOL CBS	07/10/2013	$67.91
	CAN CANONBUSSOL CBS	07/10/2013	$364.23
	CAN CANONBUSSOL CBS	07/10/2013	$307.21
	CAN CANONBUSSOL CBS	07/10/2013	$230.52
	CAN CANONBUSSOL CBS	07/10/2013	$86.19
	CAN CANONBUSSOL CBS	07/10/2013	$85.65
	EASTSIDE SMALL ENGINE	07/15/2013	$35.26
	L2GSPARTANBURG FARP	07/18/2013	$10.00
			$2,866.55
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$300.00
GLENDA D SHANK	HOME TELECOM	07/02/2013	$1,169.90
	SUMMERVILLE COMM.	07/03/2013	$40.00
	HP DIRECT-PUBLICSECTOR	07/04/2013	$248.67
	ATT BILL PAYMENT	07/09/2013	$263.00
	SPIRIT TELECOM	07/08/2013	$64.19
	USA MOBILITY WIRELE	07/08/2013	$60.97
	FORMS AND SUPPLY - AOPD	07/12/2013	$263.30
	PITNEY BOWES PI	07/17/2013	$141.35
	HOME TELECOM	07/25/2013	$1,152.05
			$3,403.43
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/03/2013	$51.59
	FORMS AND SUPPLY - AOPD	07/12/2013	$137.46
	FORMS AND SUPPLY - AOPD	07/15/2013	$16.44
	FORMS AND SUPPLY - AOPD	07/18/2013	$66.34
	FORMS AND SUPPLY - AOPD	07/19/2013	$60.99
	FORMS AND SUPPLY - AOPD	07/18/2013	$64.47
			$397.29
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	07/03/2013	$11.99
	FORMS AND SUPPLY - AOPD	07/03/2013	$62.13
			$74.12
GRACIE L BROWN	BI-LO 97	07/11/2013	$49.86
			$49.86
GREG E OATES	WAL-MART #2606	07/26/2013	$7.03
			$7.03
GROVER E HOLLOMAN	LOWES #01751	07/03/2013	$471.84
	STAPLES 00104042	07/19/2013	$151.12
	LOWES #00626	07/22/2013	$126.09
	SUMTER CASH & CARRY	07/29/2013	$36.89
			$785.94
HEYWARD ANDERSON	SOUTHEASTERN SATELLITE	06/27/2013	$21.40
	WAL-MART #1339	06/28/2013	$276.53
	SUSTAINABLE SUPPLY	07/02/2013	$65.44
	FORMS AND SUPPLY - AOPD	07/03/2013	$33.86
	LOWES #03026	07/05/2013	$97.19
	FAMILY DOLLAR #6759	07/09/2013	$71.55
	DIOPTICS MEDICAL PRODUCT	07/10/2013	$34.90
	WEST COAST LANYARDS	07/11/2013	$85.87
	DISPLAYS2GOCOM	07/12/2013	$135.07
	BEST BUY 00002709	07/12/2013	$187.88
	HAWTHORNE PHARMACY TAYLOR	07/11/2013	$14.25
	LOWES #03026	07/15/2013	$12.90
	TARGET.COM	07/17/2013	$52.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	07/16/2013	$16.07
	FORMS AND SUPPLY - AOPD	07/17/2013	$128.44
	SALLY BEAUTY #1151	07/18/2013	$217.44
	WAL-MART #4506	07/19/2013	$71.15
	FORMS AND SUPPLY - AOPD	07/19/2013	$31.56
	FORMS AND SUPPLY - AOPD	07/19/2013	$74.91
	ACEDEPOT.COM	07/22/2013	$79.45
	FORMS AND SUPPLY - AOPD	07/16/2013	$20.88
	FORMS AND SUPPLY - AOPD	07/16/2013	$19.17
	FORMS AND SUPPLY - AOPD	07/16/2013	$3.43
	RADIOSHACK COR00196360	07/23/2013	$107.89
	FAMILY DOLLAR #6759	07/24/2013	$3.24
	BEST BUY 00002709	07/25/2013	$86.39
	FAMILY DOLLAR #6759	07/26/2013	$15.12
	US INK & TONER INC	07/26/2013	$188.61
			$2,153.18
HEYWARD T BROWN	LOWES #00626	07/17/2013	$25.90
	LOWES #00626	07/26/2013	$14.36
	MICHAELS STORES 1036	07/26/2013	$29.65
			$69.91
I MARK SINGLETON	KMART 4319	06/28/2013	$5.49
	AMAZON MKTPLACE PMTS	07/02/2013	$35.90
	CROMERS	07/01/2013	$52.65
	FORMS AND SUPPLY - AOPD	07/02/2013	$57.05
	AMAZON MKTPLACE PMTS	07/03/2013	$28.66
	FORMS AND SUPPLY - AOPD	07/02/2013	$71.22
	FORMS AND SUPPLY - AOPD	07/03/2013	$304.73
	WAL-MART #1339	07/05/2013	$43.07
	FORMS AND SUPPLY - AOPD	07/05/2013	$30.82
	WAL-MART #1339	07/05/2013	$40.84
	FORMS AND SUPPLY - AOPD	07/02/2013	$109.98
	SALLY BEAUTY #1151	07/08/2013	$105.68
	FORMS AND SUPPLY - AOPD	07/09/2013	$4.73
	AMAZON MKTPLACE PMTS	07/10/2013	$408.75
	AMAZON MKTPLACE PMTS	07/11/2013	$114.72
	FORMS AND SUPPLY - AOPD	07/09/2013	$69.98
	AMAZON MKTPLACE PMTS	07/11/2013	$78.00
	FORMS AND SUPPLY - AOPD	07/09/2013	$50.93
	FORMS AND SUPPLY - AOPD	07/09/2013	$194.37
	KMART 4319	07/10/2013	$5.61
	FORMS AND SUPPLY - AOPD	07/10/2013	$100.42
	FORMS AND SUPPLY - AOPD	07/10/2013	$106.70
	FORMS AND SUPPLY - AOPD	07/10/2013	$69.39
	WALMART.COM 8009666546	07/11/2013	$49.21
	KMART 4319	07/10/2013	$93.92
	HAWTHORNE PHARMACY TAYLOR	07/12/2013	$23.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	Amazon.com	07/16/2013	$17.66
	FORMS AND SUPPLY - AOPD	07/10/2013	$11.82
	LOWES #00433	07/17/2013	$34.47
	AMZ DiscountOfficeItem	07/18/2013	$75.75
	KMART 4319	07/18/2013	$43.18
	WAL-MART #1339	07/24/2013	$15.09
	KMART 4319	07/24/2013	$56.65
	KMART 4319	07/18/2013	$29.13
	KMART 4319	07/18/2013	$21.59
	KMART 4319	07/24/2013	$32.38
	KMART 4319	07/24/2013	$32.39
	PARTY CITY #215	07/26/2013	$8.63
	US INK & TONER INC	07/26/2013	$152.89
	KMART 4319	07/26/2013	$17.78
	HAWTHORNE PHARMACY TAYLOR	07/12/2013	$4.32
	WAL-MART #1339	07/24/2013	$115.86
	KMART 4319	07/26/2013	$70.15
			$2,996.21
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	07/19/2013	$69.52
			$69.52
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	07/19/2013	$57.54
			$57.54
JAMES C MORGAN	GATEWAY #1 COLA	06/27/2013	$153.76
	WW GRAINGER	07/18/2013	$294.73
			$448.49
JAMES GENTRY	LOWES #00433	07/01/2013	$82.67
	LOWES #00433	07/16/2013	$171.82
			$254.49
JAMES R MCCLELLAN	FORMS AND SUPPLY-AOPD	07/01/2013	$189.13
	FORMS AND SUPPLY-AOPD	07/01/2013	$33.66
	FRANKLIN MACHINE PRODUCTS	07/03/2013	$46.33
	WW GRAINGER	07/08/2013	$151.00
	Amazon.com	07/10/2013	$120.00
	WW GRAINGER	07/08/2013	$388.17
	LIFEGUARD MEDICAL SOLUTIO	07/09/2013	$109.75
	PILOTGEARONLINE.COM	07/08/2013	$229.75
	ICLS	07/09/2013	$654.85
	ROYCE ROLLS RINGE01 OF 01	07/09/2013	$344.50
	J T POSEY COMPANY INC	07/10/2013	$127.84
	WW GRAINGER	07/11/2013	$643.86
	US INK & TONER INC	07/10/2013	$1,411.46
	FORMS AND SUPPLY - AOPD	07/10/2013	$720.55
	SIP STATEINDUSTRIAL US	07/12/2013	$1,448.17
	ILP INSECT LORE	07/17/2013	$41.81
	FORMS AND SUPPLY - AOPD	07/15/2013	$692.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	07/16/2013	$54.06
	WALMART.COM 8009666546	07/23/2013	$51.86
	CARSTENS INC	07/25/2013	$97.13
	WW GRAINGER	07/25/2013	$479.96
	CRAWFORD TOOL	07/29/2013	$38.88
			$8,075.44
JAMES T BREWTON	WAL-MART #1035	07/03/2013	$27.85
	WAL-MART #1281	07/08/2013	$21.62
	WAL-MART #1281	07/10/2013	$33.72
	WAL-MART #1281	07/17/2013	$17.00
			$100.19
JANE B WILKINS	USPS 45322003429803905	07/11/2013	$460.00
	WAL-MART #0638	07/29/2013	$143.75
			$603.75
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	07/18/2013	$7.11
	ANDERSON NAPA AUTO PARTS	07/18/2013	$7.11
	ANDERSON NAPA AUTO PARTS	07/29/2013	$13.76
			$27.98
JENIFER SHARPE	WAL-MART #0881	07/09/2013	$175.76
	WAL-MART #0881	07/09/2013	$116.63
	WAL-MART #0881	07/09/2013	$47.47
	WAL-MART #0881	07/09/2013	$6.33
	WAL-MART #0881	07/09/2013	$12.04
	REPUBLIC SERVICES TRASH	07/11/2013	$283.37
	THE GUIDANCE GROUP INC.	07/11/2013	$353.76
	CAN CANONBUSSOL CBS	07/12/2013	$98.33
	DLX FOR SMALLBUSINESS	07/13/2013	$174.43
	ADS SOUTH CAROLINA	07/12/2013	$179.54
	CAN CANONBUSSOL CBS	07/12/2013	$29.24
	USA MOBILITY WIRELE	07/11/2013	$30.32
	LOWES #01066	07/16/2013	$166.70
	ADS SOUTH CAROLINA	07/12/2013	$179.54
	ADS SOUTH CAROLINA	07/12/2013	$179.54
	ADS SOUTH CAROLINA	07/12/2013	$179.54
	WAL-MART #0881	07/18/2013	$9.78
	FORMS AND SUPPLY - AOPD	07/18/2013	$635.07
	FORMS AND SUPPLY - AOPD	07/19/2013	$23.93
	WAL-MART #0881	07/18/2013	$171.86
	CAN CANONBUSSOL CBS	07/12/2013	$329.44
	CAN CANONBUSSOL CBS	07/12/2013	$82.65
	CAN CANONBUSSOL CBS	07/12/2013	$274.69
	CAN CANONBUSSOL CBS	07/12/2013	$255.11
	CAN CANONBUSSOL CBS	07/12/2013	$156.98
	CAN CANONBUSSOL CBS	07/12/2013	$10.00
	CAN CANONBUSSOL CBS	07/12/2013	$536.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	07/12/2013	$91.24
	PITNEY BOWES 2628106-004	07/29/2013	$410.88
	WAL-MART #0881	07/29/2013	$80.12
	CAN CANONBUSSOL CBS	07/30/2013	$18.18
			$5,299.33
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	07/01/2013	$78.09
	FORMS AND SUPPLY - AOPD	07/02/2013	$116.17
	Amazon.com	07/11/2013	$291.08
	Amazon.com	07/18/2013	$183.84
	FORMS AND SUPPLY - AOPD	07/01/2013	$77.59
	FORMS AND SUPPLY - AOPD	07/01/2013	$60.62
	FORMS AND SUPPLY - AOPD	07/02/2013	$26.82
			$834.21
JEROME E MCCORKLE	CARQUEST 01013028	07/02/2013	$2.83
	FRANKS DISCOUNT TIRE	07/02/2013	$148.71
	CARQUEST 01013028	07/02/2013	$10.35
	AUTO ELECTRIC EXCHANGE	07/03/2013	$112.80
	FLEETPRIDE 310	07/03/2013	$170.15
	A&T ALIGNMENT LLC	07/03/2013	$69.95
	CARQUEST 01013028	07/05/2013	$15.10
	CARQUEST 01013028	07/05/2013	$2.61
	FRANKS DISCOUNT TIRE	07/05/2013	$171.74
	CARQUEST 01013028	07/05/2013	$41.34
	FRANKS DISCOUNT TIRE	07/05/2013	$176.08
	CARQUEST 01013028	07/05/2013	$116.51
	FRANKS DISCOUNT TIRE	07/08/2013	$139.58
	FRANKS DISCOUNT TIRE	07/10/2013	$297.41
	CARQUEST 01013028	07/10/2013	$21.72
	CARQUEST 01013028	07/10/2013	$14.02
	CARQUEST 01013028	07/10/2013	$19.80
	CARRIER TRANSICO	07/10/2013	$239.26
	WILSON TRACTOR INC	07/09/2013	$117.27
	OREILLY AUTO 00016642	07/10/2013	$213.84
	FRANKS DISCOUNT TIRE	07/12/2013	$662.56
	CARQUEST 01013028	07/12/2013	$33.46
	CARQUEST 01013028	07/12/2013	$21.81
	CARQUEST 01013028	07/15/2013	$12.88
	CARQUEST 01013028	07/15/2013	$2.18
	CARQUEST 01013028	07/15/2013	$59.79
	CARQUEST 01013028	07/15/2013	$7.78
	OREILLY AUTO 00016642	07/15/2013	$57.02
	CARQUEST 01013028	07/15/2013	$65.35
	OREILLY AUTO 00016642	07/16/2013	$64.98
	CARQUEST 01013028	07/16/2013	$74.63
	CAPITOL CHEVROLET-COLUMB	07/16/2013	$105.58
	WILSON TRACTOR INC	07/15/2013	$37.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	WILSON TRACTOR INC	07/15/2013	$59.28
	CARQUEST 01013028	07/17/2013	$2.61
	CARQUEST 01013028	07/17/2013	$74.63
	CARQUEST 01013028	07/17/2013	$2.83
	CARQUEST 01013028	07/17/2013	$47.67
	CARQUEST 01013028	07/17/2013	$2.83
	OREILLY AUTO 00016642	07/17/2013	$37.37
	CARQUEST 01013028	07/17/2013	$2.61
	A&T ALIGNMENT LLC	07/17/2013	$69.95
	CLASSIC FORD OF COLUMBIA	07/18/2013	$16.03
	OREILLY AUTO 00016642	07/18/2013	$57.82
	CARQUEST 01013028	07/18/2013	$28.64
	OREILLY AUTO 00016642	07/18/2013	$97.25
	CAPITOL CHEVROLET-COLUMB	07/18/2013	$95.88
	CARQUEST 01013028	07/19/2013	$4.17
	CARQUEST 01013028	07/19/2013	$2.83
	FRANKS DISCOUNT TIRE	07/22/2013	$174.25
	CARQUEST 01013028	07/23/2013	$100.04
	FRANKS DISCOUNT TIRE	07/23/2013	$18.00
	OREILLY AUTO 00016642	07/24/2013	$51.29
	NATL BUS SALES & LEASING	07/25/2013	$74.65
	WW GRAINGER	07/25/2013	$148.36
	AUTO SAFETY GLASS AND	07/24/2013	$225.43
	FRANKS DISCOUNT TIRE	07/29/2013	$467.99
	DILMAR OIL COMPANY-COLUM	07/29/2013	$579.74
	FRANKS DISCOUNT TIRE	07/30/2013	$199.52
			$5,948.16
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	07/02/2013	$7.44
	FORMS AND SUPPLY - AOPD	07/02/2013	$166.06
			$173.50
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	07/12/2013	$79.35
	FORMS AND SUPPLY - AOPD	07/12/2013	$163.42
			$242.77
JOHN T BAKER	CARQUEST 01013028	07/10/2013	$37.99
	JOHN DEERE LANDSCAPES525	07/12/2013	$39.83
	CATOES POWER EQUIPMENT IN	07/24/2013	$389.33
	THE HOME DEPOT 1112	07/24/2013	$321.84
			$788.99
JONNI VINCENT	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	IBT IIS FINGERPRINT COM	07/29/2013	$51.50
			$676.50
JOSEPH M ASHLEY	DILMAR OIL COMPANY-COLUM	07/09/2013	$580.40
			$580.40
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	07/03/2013	$37.36
			$37.36
JUDY HICKS	WAL-MART #4487	07/02/2013	$38.61
	COMCAST OF AUGUSTA	07/04/2013	$74.78
	ATLANTIC BROADBAND	07/04/2013	$74.54
	PITNEY BOWES 7963433-002	07/03/2013	$54.57
	SPIRIT TELECOM	07/03/2013	$78.90
	VZWRLSS IVR VB	07/04/2013	$124.95
	SPIRIT TELECOM	07/03/2013	$139.36
	ATT CONS PHONE PMT	07/09/2013	$157.30
	ATT CONS PHONE PMT	07/09/2013	$165.55
	ATT CONS PHONE PMT	07/09/2013	$435.27
	ATT CONS PHONE PMT	07/09/2013	$94.03
	ATT CONS PHONE PMT	07/09/2013	$725.11
	ATT CONS PHONE PMT	07/09/2013	$435.27
	ATT CONS PHONE PMT	07/09/2013	$1,112.05
	Staples Tech Soln	07/09/2013	$97.61
	Staples Tech Soln	07/09/2013	$336.59
	OFFICEMAX CT IN#288290	07/10/2013	$269.90
	USA MOBILITY WIRELE	07/09/2013	$92.96
	WAL-MART #0514	07/17/2013	$68.80
	Staples Tech Soln	07/18/2013	$462.78
	Staples Tech Soln	07/18/2013	$637.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	OFFICEMAX CT IN#454844	07/18/2013	$161.94
	CAN CANONBUSSOL CBS	07/19/2013	$257.67
	CAN CANONBUSSOL CBS	07/19/2013	$177.99
	CAN CANONBUSSOL CBS	07/19/2013	$307.55
	CAN CANONBUSSOL CBS	07/19/2013	$705.52
	Staples Tech Soln	07/09/2013	$336.59
	Staples Tech Soln	07/09/2013	$336.58
	OFFICEMAX CT IN#454844	07/18/2013	$246.91
	ATT CONS PHONE PMT	07/24/2013	$157.22
	ATT CONS PHONE PMT	07/24/2013	$256.38
	ATT CONS PHONE PMT	07/24/2013	$719.61
	WAL-MART #4487	07/23/2013	$64.04
	ATT CONS PHONE PMT	07/24/2013	$75.50
	ATT CONS PHONE PMT	07/24/2013	$93.97
	ATT CONS PHONE PMT	07/24/2013	$124.25
	SPIRIT TELECOM	07/24/2013	$129.99
	OFFICEMAX CT IN#019942	07/25/2013	$27.71
	OFFICEMAX CT IN#566779	07/25/2013	$316.86
	SPIRIT TELECOM	07/24/2013	$81.87
	SEARS ROEBUCK 4484	07/25/2013	$499.55
	JANPAK 04 COLUMBIA	07/25/2013	$105.72
	JANPAK 04 COLUMBIA	07/25/2013	$390.40
	OFFICEMAX CT IN#288290	07/10/2013	$97.78
	ATT CONS PHONE PMT	07/24/2013	$114.95
	ATT CONS PHONE PMT	07/24/2013	$94.95
	ATT CONS PHONE PMT	07/24/2013	$81.45
	ATT CONS PHONE PMT	07/24/2013	$94.95
	JANPAK 04 COLUMBIA	07/25/2013	$180.63
	JANPAK 04 COLUMBIA	07/25/2013	$743.69
	ATLANTIC BROADBAND	07/31/2013	$74.54
	PITNEY BOWES 7963433-002	07/30/2013	$54.57
			$12,787.74
KATHLEEN A RYAN	WAL-MART #2214	07/19/2013	$37.70
	WAL-MART #2214	07/26/2013	$49.16
			$86.86
KATHY D POWELL	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	IBT IIS FINGERPRINT COM	07/18/2013	$51.50
	IBT IIS FINGERPRINT COM	07/18/2013	$51.50
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$178.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/10/2013	$124.03
	FORMS AND SUPPLY - AOPD	07/10/2013	$73.65
			$197.68
KATHY M KIMPSON PAYNE	OFFICE MAX	07/05/2013	$261.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY M KIMPSON PAYNE	WWW CARF ORG	07/10/2013	$260.00
	WM EZPAY	07/09/2013	$366.87
	WAL-MART #0616	07/16/2013	$76.14
	WAL-MART #0616	07/25/2013	$54.54
	WAL-MART #0616	07/25/2013	$69.96
	WWW CARF ORG	07/26/2013	$519.00
	WM EZPAY	07/09/2013	$242.15
			$1,849.68
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/02/2013	$7.66
	FORMS AND SUPPLY - AOPD	07/02/2013	$83.19
			$90.85
KAY W HOGSTON	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
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	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
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	SC LAW ENFORCEMENT	07/24/2013	$25.00
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	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
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	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$2,100.00
KELLY V PRASUN	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$50.00
KENNETH B COMALANDER	ROSE TALBERT	06/28/2013	$270.19
	ALPINE SALES INC	07/01/2013	$127.39
	LOWES #00433	07/01/2013	$26.46
	LOWES #00433	07/01/2013	$14.77
	238 C-K COLUMBIA	07/02/2013	$1,294.96
	HARDAWAY HCC DISPATCH	07/03/2013	$340.20
	LOWES #00433	07/09/2013	$80.52
	LOWES #01064	07/09/2013	$111.07
	SHUMAN OWENS SUPPLY CO	07/11/2013	$275.74
	ROSE TALBERT	07/16/2013	$165.92
	PIEDMONT PLASTICS CL	07/15/2013	$155.60
	LOWES #00433	07/23/2013	$23.67
	LOWES #00433	07/23/2013	$106.53
	LOWES #00433	07/26/2013	$12.83
	LOWES #00433	07/29/2013	$142.35
			$3,148.20
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	07/03/2013	$26.39
	FORMS AND SUPPLY - AOPD	07/03/2013	$22.92
	US INK & TONER INC	07/05/2013	$261.26
	US INK & TONER INC	07/05/2013	$196.44
	USPS 45712007335340066	07/05/2013	$138.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$526.07
	FORMS AND SUPPLY - AOPD	07/05/2013	$5.53
	OFFICEMAX CT IN#249993	07/05/2013	$60.99
	OFFICEMAX CT IN#249488	07/05/2013	$90.63
	OFFICEMAX CT IN#249198	07/05/2013	$234.05
	OFFICEMAX CT IN#249511	07/06/2013	$92.35
	FORMS AND SUPPLY - AOPD	07/08/2013	$13.07
	FORMS AND SUPPLY - AOPD	07/08/2013	$159.97
	FORMS AND SUPPLY - AOPD	07/08/2013	$9.56
	FORMS AND SUPPLY - AOPD	07/08/2013	$108.40
	FORMS AND SUPPLY - AOPD	07/08/2013	$52.55
	FORMS AND SUPPLY - AOPD	07/08/2013	$33.85
	FORMS AND SUPPLY - AOPD	07/09/2013	$47.59
	SOUTHEASTERN PAPER GBO	07/12/2013	$96.79
	OFFICEMAX CT IN#353316	07/12/2013	$61.56
	GROVE MEDICAL INC	07/15/2013	$411.97
	FORMS AND SUPPLY - AOPD	07/15/2013	$74.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	GROVE MEDICAL INC	07/19/2013	$57.80
	LOWES #01521	07/23/2013	$573.45
	FORMS AND SUPPLY - AOPD	07/24/2013	$47.74
	FORMS AND SUPPLY - AOPD	07/05/2013	$120.84
	FORMS AND SUPPLY - AOPD	07/05/2013	$86.51
	FORMS AND SUPPLY - AOPD	07/15/2013	$132.08
	FORMS AND SUPPLY - AOPD	07/15/2013	$24.28
	OFFICEMAX CT IN#249198	07/05/2013	$123.06
	FORMS AND SUPPLY - AOPD	07/03/2013	$48.90
	CAN CANONBUSSOL CBS	07/26/2013	$25.63
	GROVE MEDICAL INC	07/26/2013	$211.43
	JANPAK 04 COLUMBIA	07/25/2013	$120.50
	JANPAK 04 COLUMBIA	07/25/2013	$73.03
	JANPAK 04 COLUMBIA	07/25/2013	$86.51
	CAN CANONBUSSOL CBS	07/26/2013	$39.10
	JANPAK 04 COLUMBIA	07/25/2013	$128.14
	CAN CANONBUSSOL CBS	07/26/2013	$157.84
	CAN CANONBUSSOL CBS	07/26/2013	$83.75
	CAN CANONBUSSOL CBS	07/26/2013	$42.30
	JANPAK 04 COLUMBIA	07/25/2013	$86.78
	CAN CANONBUSSOL CBS	07/26/2013	$15.38
	JANPAK 04 COLUMBIA	07/25/2013	$354.37
	CAN CANONBUSSOL CBS	07/26/2013	$50.91
	CAN CANONBUSSOL CBS	07/26/2013	$103.25
	CAN CANONBUSSOL CBS	07/26/2013	$105.42
	CAN CANONBUSSOL CBS	07/26/2013	$8.81
	CAN CANONBUSSOL CBS	07/26/2013	$65.93
	JANPAK 04 COLUMBIA	07/25/2013	$38.14
	CAN CANONBUSSOL CBS	07/26/2013	$138.66
	CAN CANONBUSSOL CBS	07/26/2013	$195.41
			$6,070.71
KIMBERLY A WATSON	STAPLES 00103234	07/17/2013	$53.99
	FORMS AND SUPPLY - AOPD	07/17/2013	$531.44
	FORMS AND SUPPLY - AOPD	07/17/2013	$74.61
			$660.04
KIMBERLY G GRANT	BLOCKBUSTER.COM	07/03/2013	$21.39
			$21.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	07/11/2013	$56.27
	LONGS DRUGS MILLWOOD	07/19/2013	$4.00
	LONGS DRUGS MILLWOOD	07/18/2013	$28.87
			$89.14
LEE JAMIE OSWALT	ELECTRIC CONTROL & SUPPLY	07/05/2013	$190.08
	HAGEMEYER NA #57	07/09/2013	$781.10
	HAGEMEYER NA #57	07/20/2013	$117.37
	HAGEMEYER NA #57	07/20/2013	$874.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	GRAHL ELECTRIC SUPPLY CO	07/19/2013	$93.13
	HAGEMEYER NA #57	07/26/2013	$137.81
	LEDTRONICS INC.	07/25/2013	$162.13
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$508.79
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$476.96
	HAGEMEYER NA #57	07/30/2013	$94.33
			$3,436.49
LEISA MULLINS	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/22/2013	$4.75
			$28.50
LIBBY V CORLEY	CVS PHARMACY #7516 Q03	07/23/2013	$9.00
			$9.00
LIESBETH D VANACKERE	USPS 45362402729803335	07/01/2013	$92.40
	WAL-MART #1244	07/02/2013	$107.96
	Amazon.com	07/05/2013	$43.80
	USPS 45362402729803335	07/01/2013	$92.40
	USPS 45362402729803335	07/01/2013	$92.40
	USPS 45362402729803335	07/01/2013	$46.20
	USPS 45362402729803335	07/01/2013	$69.30
	USPS 45362402729803335	07/01/2013	$69.30
	WAL-MART #1244	07/02/2013	$107.96
	WAL-MART #1244	07/02/2013	$107.96
	USPS 45362502729802915	07/09/2013	$2.00
	AMAZON MKTPLACE PMTS	07/16/2013	$183.11
	AMAZON MKTPLACE PMTS	07/17/2013	$67.90
	SPEEDPAY:DUKE-ENERGY	07/19/2013	$335.89
	HALLMARK	07/19/2013	$37.99
	WAL-MART #0631	07/30/2013	$170.91
	WAL-MART #0631	07/30/2013	$8.08
	MICHAELS STORES 6001	07/30/2013	$45.88
	WAL-MART #0631	07/30/2013	$8.08
	WAL-MART #0631	07/30/2013	$8.08
	MICHAELS STORES 6001	07/30/2013	$45.88
	MICHAELS STORES 6001	07/30/2013	$45.87
			$1,789.35
LINDA G SMITH	FORMS AND SUPPLY - AOPD	07/10/2013	$65.29
			$65.29
LINDA L BOATWRIGHT	POLLOCK COMPANY	07/01/2013	$31.49
	PITNEY BOWES PI	07/02/2013	$113.40
	WM EZPAY	07/01/2013	$48.61
	CITY OF FLORENCE-UT	07/03/2013	$81.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	CITY OF FLORENCE-UT	07/03/2013	$8.00
	CITY OF FLORENCE-UT	07/03/2013	$363.20
	POLLOCK COMPANY	07/09/2013	$136.49
	USA MOBILITY WIRELE	07/08/2013	$41.97
	CITY OF LAKE CITY	07/08/2013	$132.55
	POLLOCK COMPANY	07/09/2013	$91.04
	WM EZPAY	07/08/2013	$73.94
	TWC TIME WARNER CABLE	07/10/2013	$78.34
	SPIRIT TELECOM	07/09/2013	$54.76
	TWC TIME WARNER CABLE	07/11/2013	$82.34
	ATT CONS PHONE PMT	07/16/2013	$83.16
	ATT CONS PHONE PMT	07/16/2013	$93.53
	ATT CONS PHONE PMT	07/16/2013	$81.45
	SPIRIT TELECOM	07/15/2013	$20.85
			$1,616.69
LINDA T SETTLES	WAL-MART #4506	07/02/2013	$44.66
			$44.66
LIONEL WILTON BROWN	BEST BUY 00005207	07/16/2013	$115.49
	THE HOME DEPOT #1130	07/16/2013	$7.29
	BEST BUY 00005207	07/30/2013	$21.19
			$143.97
LISA C DAVIS	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$50.00
M RANDELL OSWALT	LOWES #00433	07/23/2013	$85.45
	LOWES #00433	07/24/2013	$51.15
	GRAHL ELECTRIC SUPPLY CO	07/30/2013	$120.38
			$256.98
MARC I BROWN	TARGET 00011999	07/12/2013	$96.25
	WAL-MART #4379	07/12/2013	$54.36
			$150.61
MARIA MARIN	LONGS DRUGS MILLWOOD	07/02/2013	$17.00
			$17.00
MARTHA C BURTON	Amazon Prime	07/01/2013	$79.00
	US INK & TONER INC	07/18/2013	$487.08
	MORRIS COMMUNICATIONS	07/27/2013	$51.15
	CAN CANONBUSSOL CBS	07/30/2013	$51.37
	FORMS AND SUPPLY - AOPD	07/29/2013	$54.49
			$723.09
MATTHEW W BROWN JR	WAL-MART #2214	07/17/2013	$100.76
	WAL-MART #2214	07/17/2013	$17.82
	PUBLIX #597	07/19/2013	$70.62
	PUBLIX #597	07/22/2013	$31.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$220.93
MELINDA G PALMER	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
			$225.00
MELISSA DAWICKI	WAL-MART #1281	07/02/2013	$108.97
	WAL-MART #1281	07/09/2013	$24.63
	WAL-MART #1281	07/16/2013	$29.58
	WAL-MART #1281	07/23/2013	$35.56
	MICHAELS STORES 3855	07/26/2013	$170.19
	WAL-MART #1281	07/30/2013	$46.54
			$415.47
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	06/28/2013	$185.58
	FORMS AND SUPPLY - AOPD	07/05/2013	$449.25
	FORMS AND SUPPLY - AOPD	07/05/2013	$31.06
	Amazon.com	07/10/2013	$120.00
	FORMS AND SUPPLY - AOPD	07/08/2013	$174.69
	RESTOCKIT.COM	07/09/2013	$1,069.35
	SIP STATEINDUSTRIAL US	07/12/2013	$1,369.52
	SIP STATEINDUSTRIAL US	07/15/2013	$3.04
	WW GRAINGER	07/18/2013	$109.20
	WAL-MART #0644	07/18/2013	$8.27
	SOUTHEASTERN PAPER GROUP	07/19/2013	$1,054.71
	SALLY BEAUTY #2529	07/18/2013	$19.90
	FORMS AND SUPPLY - AOPD	07/22/2013	$39.94
	SOUTHEASTERN PAPER GROUP	07/26/2013	$242.33
	SIP STATEINDUSTRIAL US	07/29/2013	$840.36
	SALLY BEAUTY #2529	07/29/2013	$212.14
			$5,929.34
MICHAEL A MEFFORD	SAFETY PLUS	07/25/2013	$572.83
			$572.83
MICHAEL E WHITMAN	0184-ALL PHASE	07/17/2013	$107.06
			$107.06
MICHAEL P NELSON	CENTRAL TRUE VALUE	07/03/2013	$9.59
	WW GRAINGER	07/04/2013	$0.63
	PAYPAL DRILLSPOT	07/11/2013	$22.90
	CENTRAL TRUE VALUE	07/15/2013	$16.18
	EASTERN ELECTRIC SUPPLY	07/15/2013	$121.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	WW GRAINGER	07/17/2013	$39.75
	ASEBA	07/18/2013	$37.00
	WAL-MART #1146	07/25/2013	$23.70
	CENTRAL TRUE VALUE	07/25/2013	$12.12
	ASEBA	07/29/2013	$307.00
			$590.59
MICHAEL W MONROE	LOWES #00433	07/10/2013	$151.05
			$151.05
MICHELE S FELDER	WAL-MART #2214	07/17/2013	$149.47
	FOOD LION #2653	07/18/2013	$26.47
			$175.94
MICHELLE L LITTLE	SC LAW ENFORCEMENT	07/03/2013	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	07/12/2013	$18.10
	FORMS AND SUPPLY - AOPD	07/12/2013	$100.62
			$118.72
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	07/02/2013	$231.67
	STERICYCLE	07/02/2013	$18.40
	003 CENTURYLINK MY ACCOUN	07/02/2013	$46.28
	ALL MAGAZINE SUB. AGENCY	07/02/2013	$108.58
	003 CENTURYLINK MY ACCOUN	07/02/2013	$45.75
	003 CENTURYLINK MY ACCOUN	07/03/2013	$51.14
	WASTE PRO OF SC HIL 301	07/03/2013	$48.91
	SPRINT WIRELESS	07/04/2013	$39.99
	HARGRAY COMMUNICATIONS	07/02/2013	$202.30
	AT&T 1310666742096	07/03/2013	$38.73
	SPIRIT TELECOM	07/03/2013	$3,466.75
	REPUBLIC SERVICES TRASH	07/08/2013	$312.59
	HILTON HEAD 1 PUBLIC SER	07/08/2013	$85.00
	ATT CONS PHONE PMT	07/10/2013	$4,662.32
	ATT CONS PHONE PMT	07/10/2013	$4,000.00
	003 CENTURYLINK MY ACCOUN	07/09/2013	$49.58
	SPIRIT TELECOM	07/09/2013	$119.59
	STERICYCLE	07/12/2013	$108.05
	WASTE PRO OF SC HIL 301	07/12/2013	$48.91
	ATT CONS PHONE PMT	07/13/2013	$42.01
	003 CENTURYLINK MY ACCOUN	07/15/2013	$51.17
	AT&T 1310666742096	07/17/2013	$38.60
	HARGRAY COMMUNICATIONS	07/23/2013	$204.04
	STERICYCLE	07/26/2013	$18.40
			$14,038.76
MONICA T MCKIVER	WAL-MART #0634	07/17/2013	$500.00
			$500.00
MYRA MOSES-SEBRELL	W.A. CHARNSTROM	07/10/2013	$87.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	WW GRAINGER	07/12/2013	$234.72
	FORMS AND SUPPLY - AOPD	07/18/2013	$14.25
	BOB BARKER COMPAN01 OF 01	07/19/2013	$89.16
	BOB BARKER COMPAN01 OF 01	07/16/2013	$96.93
	FORMS AND SUPPLY - AOPD	07/18/2013	$78.40
			$601.26
MYRDIS Y SHEPPARD	BI-LO 432	07/29/2013	$62.75
			$62.75
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	07/03/2013	$199.71
	FORMS AND SUPPLY - AOPD	07/19/2013	$138.80
			$338.51
NATASHA M SMITH	OFFICEMAX CT IN#284851	07/09/2013	$153.90
	WAL-MART #0625	07/10/2013	$197.10
	OFFICEMAX CT IN#284851	07/09/2013	$57.02
	OFFICEMAX CT IN#284851	07/09/2013	$95.39
	SOUTHEASTERN PAPER GROUP	07/11/2013	$25.42
	GENCO CHEMICALS	07/10/2013	$144.98
	SOUTHEASTERN PAPER GROUP	07/11/2013	$92.21
	US INK & TONER INC	07/12/2013	$200.96
			$966.98
NATASHIA L FELDER	WAL-MART #0795	07/23/2013	$139.30
			$139.30
OLIN L POE	OREILLY AUTO 00016642	06/27/2013	$188.87
	CARQUEST 01013028	06/28/2013	$11.35
	OREILLY AUTO 00016642	06/27/2013	$70.02
	OREILLY AUTO 00016642	06/27/2013	$4.85
	OREILLY AUTO 00016642	06/28/2013	$401.75
	CARQUEST 01013028	06/28/2013	$11.35
	OREILLY AUTO 00016642	06/27/2013	$11.33
	CARQUEST 01013028	07/01/2013	$42.02
	CARQUEST 01013028	07/01/2013	$45.20
	OREILLY AUTO 00016642	07/01/2013	$120.95
	CARQUEST 01013028	07/01/2013	$212.07
	CARQUEST 01013028	07/01/2013	$35.64
	CATOES POWER EQUIPMENT IN	07/01/2013	$5.94
	CATOES POWER EQUIPMENT IN	07/01/2013	$64.64
	OREILLY AUTO 00016642	07/01/2013	$8.72
	CARQUEST 01013028	07/01/2013	$28.46
	OREILLY AUTO 00016642	07/01/2013	$70.84
	CARQUEST 01013028	07/01/2013	$34.33
	CARQUEST 01013028	07/03/2013	$96.94
	CARQUEST 01013028	07/03/2013	$142.05
	CARQUEST 01013028	07/03/2013	$2.83
	OREILLY AUTO 00016642	07/03/2013	$97.20
	OREILLY AUTO 00016642	07/03/2013	$40.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CLASSIC FORD OF COLUMBIA	07/03/2013	$30.84
	OREILLY AUTO 00016642	07/08/2013	$151.19
	CARQUEST 01013028	07/08/2013	$9.28
	CARQUEST 01013028	07/08/2013	$2.75
	CARQUEST 01013028	07/08/2013	$2.61
	OREILLY AUTO 00016642	07/08/2013	$184.67
	OREILLY AUTO 00016642	07/08/2013	$172.78
	OREILLY AUTO 00016642	07/08/2013	$14.03
	CARQUEST 01013028	07/08/2013	$96.94
	CARQUEST 01013028	07/08/2013	$30.48
	OREILLY AUTO 00016642	07/08/2013	$86.28
	CARQUEST 01013028	07/08/2013	$10.75
	CARQUEST 01013028	07/08/2013	$47.39
	CARQUEST 01013028	07/09/2013	$6.64
	CARQUEST 01013028	07/09/2013	$2.61
	CARQUEST 01013028	07/09/2013	$10.10
	FRANKS DISCOUNT TIRE	07/09/2013	$97.70
	OREILLY AUTO 00016642	07/09/2013	$19.42
	CARQUEST 01013028	07/10/2013	$2.83
	CARQUEST 01013028	07/10/2013	$91.83
	OREILLY AUTO 00016642	07/11/2013	$61.26
	CARQUEST 01013028	07/11/2013	$15.10
	OREILLY AUTO 00016642	07/11/2013	$155.10
	CARQUEST 01013028	07/11/2013	$2.61
	OREILLY AUTO 00016642	07/11/2013	$7.55
	CARQUEST 01013028	07/11/2013	$2.83
	CARQUEST 01013028	07/11/2013	$17.07
	OREILLY AUTO 00016642	07/11/2013	$97.20
	CARQUEST 01013028	07/11/2013	$2.61
	CARQUEST 01013028	07/11/2013	$7.88
	OREILLY AUTO 00016642	07/11/2013	$17.56
	FRANKS DISCOUNT TIRE	07/11/2013	$279.41
	CARQUEST 01013028	07/11/2013	$11.97
	CARQUEST 01013028	07/11/2013	$25.52
	OREILLY AUTO 00016642	07/12/2013	$242.25
	FRANKS DISCOUNT TIRE	07/12/2013	$375.19
	OREILLY AUTO 00016642	07/12/2013	$219.46
	CARQUEST 01013028	07/12/2013	$8.24
	CARQUEST 01013028	07/12/2013	$108.33
	PALMETTO LAWN & LEISURE	07/16/2013	$201.32
	CATOES POWER EQUIPMENT IN	07/19/2013	$449.23
	CARQUEST 01013028	07/22/2013	$2.61
	CARQUEST 01013028	07/22/2013	$5.52
	FRANKS DISCOUNT TIRE	07/22/2013	$231.12
	OREILLY AUTO 00016642	07/22/2013	$34.53
	CARQUEST 01013028	07/22/2013	$2.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016642	07/22/2013	$47.66
	OREILLY AUTO 00016642	07/22/2013	$44.05
	OREILLY AUTO 00016642	07/22/2013	$9.17
	OREILLY AUTO 00016642	07/22/2013	$25.66
	CARQUEST 01013028	07/23/2013	$2.83
	OREILLY AUTO 00016642	07/23/2013	$167.07
	OREILLY AUTO 00016642	07/23/2013	$120.52
	OREILLY AUTO 00016642	07/23/2013	$243.94
	CARQUEST 01013028	07/23/2013	$53.34
	OREILLY AUTO 00016642	07/23/2013	$36.93
	OREILLY AUTO 00016642	07/24/2013	$24.26
	CARQUEST 01013028	07/24/2013	$2.61
	CARQUEST 01013028	07/24/2013	$2.61
	CARQUEST 01013028	07/24/2013	$76.17
	CARRIER TRANSICO	07/24/2013	$102.84
	CARQUEST 01013028	07/24/2013	$2.61
	CARRIER TRANSICO	07/24/2013	$564.67
	CARQUEST 01013028	07/24/2013	$2.41
	CARQUEST 01013028	07/24/2013	$1.36
	CARQUEST 01013028	07/24/2013	$10.35
	OREILLY AUTO 00016642	07/24/2013	$188.16
	CARQUEST 01013028	07/24/2013	$2.61
	CARQUEST 01013028	07/24/2013	$88.48
	CLASSIC FORD OF COLUMBIA	07/25/2013	$77.75
	CARQUEST 01013028	07/25/2013	$59.24
	CARQUEST 01013028	07/25/2013	$2.61
	CARQUEST 01013028	07/25/2013	$8.31
	CATOES POWER EQUIPMENT IN	07/25/2013	$15.02
	CARQUEST 01013028	07/25/2013	$2.61
	OREILLY AUTO 00016642	07/25/2013	$39.68
	CARQUEST 01013028	07/25/2013	$16.50
	CARQUEST 01013028	07/25/2013	$2.83
	FRANKS DISCOUNT TIRE	07/26/2013	$141.29
	OREILLY AUTO 00016642	07/26/2013	$6.36
	CLASSIC FORD OF COLUMBIA	07/26/2013	$29.72
	CARQUEST 01013028	07/26/2013	$35.08
	CARQUEST 01013028	07/26/2013	$3.00
	CARQUEST 01013028	07/26/2013	$25.07
	OREILLY AUTO 00016642	07/26/2013	$41.52
	OREILLY AUTO 00016642	07/29/2013	$363.42
	OREILLY AUTO 00016642	07/29/2013	$22.45
	CARQUEST 01013028	07/29/2013	$2.83
	CARQUEST 01013028	07/29/2013	$2.61
	OREILLY AUTO 00016642	07/29/2013	$67.27
	FRANKS DISCOUNT TIRE	07/29/2013	$93.19
	OREILLY AUTO 00016642	07/29/2013	$27.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	07/29/2013	$23.12
	OREILLY AUTO 00016642	07/30/2013	$14.35
	OREILLY AUTO 00016642	07/30/2013	$24.17
	CARQUEST 01013028	07/30/2013	$41.99
	CARQUEST 01013028	07/30/2013	$2.61
	CARQUEST 01013028	07/30/2013	$25.28
	CARQUEST 01013028	07/30/2013	$31.72
	OREILLY AUTO 00016642	07/30/2013	$74.29
	OREILLY AUTO 00016642	07/30/2013	$35.55
	CARQUEST 01013028	07/30/2013	$2.61
			$8,584.73
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	07/17/2013	$56.52
	FORMS AND SUPPLY - AOPD	07/17/2013	$69.81
			$126.33
PAMELA A NUTES	WAL-MART #2860	07/07/2013	$22.60
	WAL-MART #2860	07/13/2013	$25.69
	WAL-MART #2860	07/20/2013	$22.60
	WAL-MART #2860	07/27/2013	$22.60
			$93.49
PAMELA WALKER	FORMS AND SUPPLY - AOPD	07/01/2013	$21.29
	FORMS AND SUPPLY - AOPD	07/03/2013	$181.98
	FORMS AND SUPPLY - AOPD	07/10/2013	$249.35
	FORMS AND SUPPLY - AOPD	07/12/2013	$119.65
	FORMS AND SUPPLY - AOPD	07/12/2013	$98.87
	FORMS AND SUPPLY - AOPD	07/12/2013	$22.94
	FORMS AND SUPPLY - AOPD	07/29/2013	$113.40
			$807.48
PAT C WARNOCK	US FOODS 5D	07/01/2013	$4,647.03
	PITNEY BOWES PI	07/04/2013	$124.02
	US FOODS 5D	07/01/2013	$576.51
	US FOODS 5D	07/08/2013	$2,888.25
	US FOODS 5D	07/08/2013	$169.73
	MORRIS COMMUNICATIONS	07/08/2013	$204.36
	ATT CONS PHONE PMT	07/11/2013	$1,179.36
	SPIRIT TELECOM	07/10/2013	$0.12
	ATT CONS PHONE PMT	07/11/2013	$40.67
	US FOODS 5D	07/12/2013	$3,461.64
	US FOODS 5D	07/12/2013	$587.34
	SPIRIT TELECOM	07/17/2013	$3,637.74
	VZWRLSS IVR VB	07/20/2013	$189.97
	US FOODS 5D	07/23/2013	$439.24
	US FOODS 5D	07/23/2013	$4,946.24
	ATT CONS PHONE PMT	07/31/2013	$41.21
	US FOODS 5D	07/30/2013	$3,509.32
	US FOODS 5D	07/30/2013	$197.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26,839.77
PATRICIA E MOYE	WAL-MART #0634	07/15/2013	$154.19
			$154.19
PATRICIA G STEEN	SC LAW ENFORCEMENT	07/16/2013	$25.00
			$25.00
PAULA G OXNER	WAL-MART #0881	07/10/2013	$139.04
	CAN CANONBUSSOL CBS	07/11/2013	$32.65
	FORMS AND SUPPLY - AOPD	07/12/2013	$3.36
	FORMS AND SUPPLY - AOPD	07/11/2013	$117.28
	SPIRIT TELECOM	07/12/2013	$9.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$236.56
	FORMS AND SUPPLY - AOPD	07/12/2013	$102.06
	CAN CANONBUSSOL CBS	07/11/2013	$32.65
			$672.60
PAULA S HAYNES	WAL-MART #2214	07/18/2013	$53.84
	TARGET 00019232	07/18/2013	$84.24
	DOLRTREE 430 00004309	07/18/2013	$70.20
			$208.28
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	07/10/2013	$4.42
	FORMS AND SUPPLY - AOPD	07/10/2013	$136.52
	FORMS AND SUPPLY - AOPD	07/18/2013	$38.88
	FORMS AND SUPPLY - AOPD	07/18/2013	$126.11
			$305.93
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/03/2013	$119.03
	FORMS AND SUPPLY - AOPD	07/15/2013	$25.34
	FORMS AND SUPPLY - AOPD	07/17/2013	$126.69
			$271.06
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/17/2013	$72.08
			$72.08
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	07/05/2013	$47.65
	LONGS DRUGS MILLWOOD	07/26/2013	$70.12
	BI-LO 442	07/26/2013	$47.91
			$165.68
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	07/26/2013	$175.51
			$175.51
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	07/02/2013	$23.36
			$23.36
RAYMOND A WALKER	ALLENDALE HARDWARE	07/08/2013	$6.20
	LOWES #01521	07/15/2013	$33.46
	LOWES #01521	07/16/2013	$32.80
	GRAYCO BUILDING CNT-LADY	07/18/2013	$11.61
	MCCALLS SUPPLY INC 09	07/22/2013	$22.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	LOWES #01521	07/15/2013	$17.13
	CUSTOM CLEAN CAR WASH	07/25/2013	$39.95
	LOWES #01521	07/25/2013	$19.90
	LOWES #01521	07/25/2013	$3.68
			$186.77
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	07/15/2013	$3.35
			$3.35
RHONDA L PAXTON	SC LAW ENFORCEMENT	07/02/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/24/2013	$4.75
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$104.75
ROBERT E PRICE	QUALITY POOLS OF ANDERSON	06/28/2013	$382.66
	WAL-MART #0644	07/02/2013	$38.50
	BATTERIES PLUS #25	07/03/2013	$25.40
	LOWES #00728	07/03/2013	$8.10
	LOWES #00728	07/03/2013	$31.77
	LOWES #00728	07/03/2013	$195.10
	STAPLES 00118976	07/03/2013	$66.55
	AMAZON MKTPLACE PMTS	07/07/2013	$35.98
	BEST BUY 00005207	07/10/2013	$74.17
	COMMERCIAL POOL SPA SUPPL	07/09/2013	$97.01
	QUALITY POOLS OF ANDERSON	07/10/2013	$139.92
	LOWES #00728	07/10/2013	$51.94
	LOWES #00728	07/10/2013	$24.34
	BEST BUY 00005207	07/10/2013	$47.69
	HEALTH CARE LOGISTICS	07/10/2013	$64.84
	OFFICE DEPOT #379	07/10/2013	$31.78
	STAPLES 00118976	07/10/2013	$65.68
	COMMERCIAL POOL SPA SUPPL	07/10/2013	$128.51
	LOWES #03050	07/12/2013	$16.90
	STAPLES DIRECT	07/12/2013	$40.21
	GTC CE	07/12/2013	$90.00
	QUALITY POOLS OF ANDERSON	07/15/2013	$203.52
	LOWES #00728	07/15/2013	$80.51
	FORMS AND SUPPLY - AOPD	07/17/2013	$20.69
	FORMS AND SUPPLY - AOPD	07/18/2013	$71.40
	ROYCE ROLLS RINGE01 OF 01	07/18/2013	$37.95
	LOWES #03050	07/19/2013	$39.68
	FORMS AND SUPPLY - AOPD	07/22/2013	$134.55
	CVS PHARMACY #3541 Q03	07/24/2013	$10.58
	SANITATION TOOLS.COM LLC	07/25/2013	$193.44
	QUALITY POOLS OF ANDERSON	07/30/2013	$111.30
	WAL-MART #0396	07/30/2013	$19.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,579.72
ROBERT W GADDIS JR	COOK & BOARDMAN OF	07/03/2013	$186.56
	COOK & BOARDMAN OF	07/03/2013	$390.08
	THERMAL RESOURCE SALES	07/09/2013	$367.65
	COOK & BOARDMAN OF	07/10/2013	$201.40
	COOK & BOARDMAN OF	07/11/2013	$344.50
	GUS'S HOME CENTER	07/11/2013	$152.72
	U. S. GROUP	07/17/2013	$756.00
	HAJOCA TAYLORS 72	07/17/2013	$83.21
	HAJOCA TAYLORS 72	07/19/2013	$863.83
	GUS'S HOME CENTER	07/24/2013	$47.48
			$3,393.43
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	07/02/2013	$29.10
	FORMS AND SUPPLY - AOPD	07/02/2013	$135.36
			$164.46
ROBERTA S AYERS	CAN CANONFINANCIAL CFS	07/02/2013	$176.80
	CAN CANONBUSSOL CBS	07/03/2013	$17.00
	PITNEY BOWES 9821506-001	07/03/2013	$162.00
	CAN CANONBUSSOL CBS	07/03/2013	$17.00
	CAN CANONBUSSOL CBS	07/03/2013	$45.13
	PITNEY BOWES 9821803-001	07/03/2013	$54.00
	PITNEY BOWES 9821811-001	07/03/2013	$65.34
	THE DILLON HERALD INC	07/04/2013	$15.54
	CAN CANONBUSSOL CBS	07/03/2013	$40.76
	PITNEY BOWES 9821811-001	07/03/2013	$65.34
	CAN CANONBUSSOL CBS	07/03/2013	$19.86
	ATT CONS PHONE PMT	07/19/2013	$87.00
	EBSCO RECEPTION ROOM	07/20/2013	$83.92
	EBSCO RECEPTION ROOM	07/20/2013	$83.92
	EBSCO RECEPTION ROOM	07/20/2013	$83.92
	ATT CONS PHONE PMT	07/19/2013	$93.00
	ATT CONS PHONE PMT	07/19/2013	$112.00
	ATT CONS PHONE PMT	07/19/2013	$46.00
	ATT CONS PHONE PMT	07/19/2013	$215.49
	ATT CONS PHONE PMT	07/19/2013	$430.96
	ATT CONS PHONE PMT	07/19/2013	$265.80
	CAN CANONBUSSOL CBS	07/26/2013	$20.79
	CAN CANONBUSSOL CBS	07/26/2013	$29.73
	CAN CANONBUSSOL CBS	07/26/2013	$17.00
	CAN CANONBUSSOL CBS	07/26/2013	$25.20
	CAN CANONBUSSOL CBS	07/26/2013	$17.00
	CAN CANONBUSSOL CBS	07/26/2013	$34.35
	CAN CANONBUSSOL CBS	07/26/2013	$19.66
	ATT BILL PAYMENT	07/31/2013	$3,537.01
			$5,881.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	07/09/2013	$754.69
	AMAZON MKTPLACE PMTS	07/10/2013	$78.65
	STAPLS7102539376000002	07/09/2013	$49.51
	STAPLS7102539376000001	07/09/2013	$372.70
	US FOODS 5D	07/10/2013	$445.98
	US FOODS 5D	07/11/2013	$983.39
	STAPLS7102539376000001	07/09/2013	$22.03
	STAPLS7102687581000001	07/12/2013	$96.49
	STAPLS7102829751000001	07/13/2013	$203.93
	DELL SALES & SERVICE	07/13/2013	$21.59
	STAPLS7102701104000001	07/12/2013	$138.59
	STAPLS7102829751000002	07/13/2013	$82.18
	STAPLS7102687581000002	07/12/2013	$15.71
	STAPLS7102829751000003	07/13/2013	$34.32
	HYMAN PAPER & CHEMICAL	07/15/2013	$422.29
	OFFICEMAX CT IN#383994	07/15/2013	$962.17
	US FOODS 5D	07/16/2013	$306.13
	HYMAN PAPER & CHEMICAL	07/17/2013	$13.77
	JANPAK 04 COLUMBIA	07/16/2013	$500.70
	HYMAN PAPER & CHEMICAL	07/18/2013	$37.99
	DADE PAPER & BAG - ATLA	07/19/2013	$403.00
	AMERICAN SCREENING CORPOR	07/18/2013	$105.00
	STAPLS7103195520000001	07/23/2013	$65.09
	STAPLS7103231867000001	07/24/2013	$165.50
	STAPLS7103264870000001	07/24/2013	$33.91
	STAPLS7103231867000002	07/24/2013	$1.76
	SOUTHEASTERN PAPER GROUP	07/27/2013	$562.46
			$6,879.53
RYAN A CLEARE	WWW CARF ORG	07/03/2013	$267.00
	AMERICAN SCREENING CORPOR	07/03/2013	$992.50
	FORMS AND SUPPLY - AOPD	07/03/2013	$18.57
	FORMS AND SUPPLY - AOPD	07/03/2013	$44.59
	FORMS AND SUPPLY - AOPD	07/05/2013	$18.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$38.17
	FORMS AND SUPPLY - AOPD	07/05/2013	$278.48
	FORMS AND SUPPLY - AOPD	07/05/2013	$13.31
	FORMS AND SUPPLY - AOPD	07/05/2013	$119.80
	FORMS AND SUPPLY - AOPD	07/05/2013	$77.96
	FORMS AND SUPPLY - AOPD	07/05/2013	$26.01
	RITE AID STORE #6588	07/09/2013	$169.22
	RITE AID STORE #6588	07/10/2013	$13.23
	FORMS AND SUPPLY - AOPD	07/09/2013	$8.16
	RITE AID STORE #6588	07/11/2013	$6.47
	FORMS AND SUPPLY - AOPD	07/12/2013	$16.16
	US FOODS 5D	07/15/2013	$222.73
	AMERICAN SCREENING CORPOR	07/16/2013	$187.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	07/15/2013	$11.78
	APOTHECARY PRODUCTS INC	07/18/2013	$377.42
	FORMS AND SUPPLY - AOPD	07/17/2013	$7.26
	AMERICAN SCREENING CORPOR	07/16/2013	$805.00
	FAMILY DOLLAR #6759	07/19/2013	$3.24
	CVS PHARMACY #7516 Q03	07/19/2013	$15.97
	RITE AID STORE #6588	07/22/2013	$49.99
	AMERICAN SCREENING CORPOR	07/22/2013	$597.50
	FORMS AND SUPPLY - AOPD	07/22/2013	$99.63
	LOWES #00433	07/23/2013	$26.34
	FORMS AND SUPPLY - AOPD	07/23/2013	$49.80
	OFFICE DEPOT #1214	07/24/2013	$410.35
			$4,972.14
SALLIE F ROUSE	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
			$75.00
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	07/01/2013	$21.39
	BEAUFORT GLIDDEN	07/05/2013	$16.57
	LOWES #01521	07/09/2013	$8.04
	LOWES #01521	07/09/2013	$19.52
	LOWES #01521	07/15/2013	$53.92
	WESTBURY ACE HARDWARE	07/15/2013	$6.81
	GRAYCO BUILDING CNT-LADY	07/18/2013	$18.79
	BARNARD TIRE CO	07/19/2013	$137.80
	WESTBURY ACE HARDWARE	07/15/2013	$21.51
	LOWES #01521	07/30/2013	$51.97
			$356.32
SANDRA M JAMISON	BI-LO 277	06/28/2013	$36.87
	PARTY CITY #294	06/28/2013	$16.60
	HAMRICKS OF ANDERSON	07/01/2013	$13.49
	WAL-MART #0644	07/12/2013	$29.54
	WAL-MART #0396	07/16/2013	$44.38
	CVS PHARMACY #3838 Q03	07/18/2013	$4.40
	CVS PHARMACY #3838 Q03	07/18/2013	$4.40
	CVS PHARMACY #3838 Q03	07/18/2013	$14.37
	CVS PHARMACY #3838 Q03	07/18/2013	$4.40
	WAL-MART #0396	07/16/2013	$3.92
	MICHAELS STORES 1585	07/30/2013	$27.74
	HAMRICKS OF ANDERSON	07/30/2013	$33.55
			$233.66
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/19/2013	$8.55
	FORMS AND SUPPLY - AOPD	07/19/2013	$12.24
			$20.79
SARA HERRING	CVS PHARMACY #3541 Q03	07/03/2013	$15.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$15.59
SHARION S BELL	FORMS AND SUPPLY - AOPD	07/10/2013	$66.94
	S&S WORLDWIDE	07/19/2013	$400.28
	WALMART.COM 8009666546	07/21/2013	$237.54
	RECOVERY SUPERSTORE INC	07/23/2013	$382.30
	THE HOME DEPOT #1109	07/26/2013	$13.57
	THE HOME DEPOT 1110	07/26/2013	$13.57
	SOBER CAMEL	07/30/2013	$52.95
			$1,167.15
SHARON D BROWN	OFFICEMAX CT IN#270225	07/09/2013	$582.99
	FORMS AND SUPPLY - AOPD	07/09/2013	$99.36
	FORMS AND SUPPLY - AOPD	07/11/2013	$219.88
	CAN CANONBUSSOL CBS	07/13/2013	$34.00
	FORMS AND SUPPLY - AOPD	07/09/2013	$205.16
	FORMS AND SUPPLY - AOPD	07/16/2013	$24.42
	FORMS AND SUPPLY - AOPD	07/17/2013	$109.94
	COLORID RIBBONS	07/22/2013	$1,010.00
	CAN CANONBUSSOL CBS	07/13/2013	$182.50
	CAN CANONBUSSOL CBS	07/26/2013	$269.54
			$2,737.79
SHELIA HANEY	CAN CANONBUSSOL CBS	07/20/2013	$22.88
	CAN CANONBUSSOL CBS	07/27/2013	$26.19
			$49.07
SHELLY B BUMGARNER	OFFICEMAX CT IN#283964	07/09/2013	$288.79
	FORMS AND SUPPLY - AOPD	07/23/2013	$115.43
			$404.22
SHERRIE A KOON	WAL-MART #4521	07/02/2013	$10.50
	WAL-MART #4521	07/02/2013	$7.04
	ALI ALIMED INC	07/04/2013	$31.82
	PCI PATTERSON MEDICAL	07/04/2013	$765.15
	WALMART.COM 8009666546	07/04/2013	$150.14
	WAL-MART #1183	07/05/2013	$20.30
	MED-PASS INC	07/05/2013	$110.50
	AED SUPERSTORE	07/09/2013	$314.25
	WAL-MART #4521	07/02/2013	$63.98
	FORMS AND SUPPLY - AOPD	07/08/2013	$26.87
	ALI ALIMED INC	07/09/2013	$130.26
	WAL-MART #1183	07/05/2013	$4.25
	FORMS AND SUPPLY - AOPD	07/08/2013	$255.78
	WAL-MART #4521	07/11/2013	$52.70
	ABSOLUTE MEDICAL COM	07/11/2013	$169.62
	VITALITY MEDICAL 00 OF 00	07/11/2013	$59.18
	PCI PATTERSON MEDICAL	07/16/2013	$214.65
	FORMS AND SUPPLY - AOPD	07/15/2013	$154.96
	WALMART.COM 8009666546	07/17/2013	$446.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	ATT BILL PAYMENT	07/19/2013	$41.20
	WALMART.COM 8009666546	07/18/2013	$168.31
	MED-PASS INC	07/19/2013	$456.19
	WAL-MART #4379	07/19/2013	$319.07
	FORMS AND SUPPLY - AOPD	07/19/2013	$76.89
	FORMS AND SUPPLY - AOPD	07/19/2013	$270.35
	Amazon.com	07/24/2013	$1,181.40
	FORMS AND SUPPLY - AOPD	07/19/2013	$119.54
	FORMS AND SUPPLY - AOPD	07/15/2013	$90.26
	FORMS AND SUPPLY - AOPD	07/24/2013	$91.85
	SMITH & JONES JANITORI	07/24/2013	$967.80
	SHOPLET.COM	07/25/2013	$58.14
	QS1	07/25/2013	$84.02
	QS1	07/25/2013	$210.00
	ALI ALIMED INC	07/27/2013	$59.05
	US INK & TONER INC	07/29/2013	$902.24
	WAL-MART #4521	07/30/2013	$56.91
			$8,142.16
SHERYL M HINTON	WAL-MART #4506	07/17/2013	$49.52
			$49.52
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	07/15/2013	$55.75
			$55.75
STEPHEN A MORGAN	WW GRAINGER	07/08/2013	$43.71
	LOWES #00433	07/09/2013	$51.80
	LOWES #01066	07/12/2013	$313.40
	LOWES #02356	07/15/2013	$28.08
	LOWES #01066	07/18/2013	$620.96
	BEARING DIST - COLUMBIA	07/23/2013	$239.51
	WAL-MART #4506	07/24/2013	$58.96
	LOWES #00433	07/25/2013	$82.97
	ELECTRIC CONTROL & SUPPLY	07/26/2013	$211.47
			$1,650.86
STEPHEN C HATTRICH	US FOODS 5D	07/04/2013	$415.06
			$415.06
STEVEN P HATFIELD	SMITH & JONES JANITOR	07/22/2013	$48.36
			$48.36
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
			$14.25
SUSAN F MILLER	ATT CONS PHONE PMT	07/16/2013	$276.23
	ATT CONS PHONE PMT	07/16/2013	$41.62
	ATT CONS PHONE PMT	07/16/2013	$80.87
	ATT CONS PHONE PMT	07/18/2013	$593.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	BLU charlestondorchesterm	07/22/2013	$165.85
	ATT CONS PHONE PMT	07/16/2013	$12.08
	ATT CONS PHONE PMT	07/16/2013	$42.70
	ATT CONS PHONE PMT	07/16/2013	$163.49
	VZWRLSS IVR VB	07/27/2013	$76.02
	ATT CONS PHONE PMT	07/31/2013	$565.61
			$2,018.15
SUSAN R HOLDEN	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$150.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	07/11/2013	$266.51
	SPIRIT TELECOM	07/15/2013	$398.62
			$665.13
TAMMY F RAUCH	TWC TIME WARNER CABLE	07/14/2013	$4,419.46
	TWC TIME WARNER CABLE	07/14/2013	$1,894.05
			$6,313.51
TAMMY G STRICKLAND	OFFICEMAX CT IN#290260	07/09/2013	$307.80
	OFFICEMAX CT IN#290260	07/09/2013	$25.90
	OFFICEMAX CT IN#290260	07/09/2013	$90.48
	WAL-MART #2703	07/12/2013	$158.76
	FRS INC	07/12/2013	$206.02
	SOUTHEASTERN PAPER GROUP	07/13/2013	$46.65
	SOUTHEASTERN PAPER GROUP	07/13/2013	$123.67
	GENCO CHEMICALS	07/16/2013	$1,280.67
	GENCO CHEMICALS	07/16/2013	$467.62
	US INK & TONER INC	07/24/2013	$657.30
			$3,364.87
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	07/15/2013	$96.88
	FORMS AND SUPPLY - AOPD	07/15/2013	$29.94
			$126.82
TARYN A REED	Amazon.com	07/10/2013	$78.24
	RUBBER STAMP CHAMP	07/10/2013	$11.75
	SHERWIN WILLIAMS #2293	07/18/2013	$401.05
	STAPLES DIRECT	07/24/2013	$60.67
			$551.71
TAWANA PRICE	WAL-MART #4487	07/02/2013	$76.28
	ORIENTAL TRADING CO	07/12/2013	$56.99
	BU CTR PSYCH REHAB	07/15/2013	$267.50
	ASI STORE	07/15/2013	$133.82
	WAL-MART #4487	07/23/2013	$48.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	SCREENING FOR MENTAL HEAL	07/29/2013	$475.00
			$1,058.39
TAWANDA Y WEBB	WAL-MART #4506	07/10/2013	$19.92
	WAL-MART #4506	07/10/2013	$146.93
	WAL-MART #4506	07/10/2013	$137.46
	WAL-MART #2214	07/18/2013	$42.53
	WAL-MART #4379	07/22/2013	$149.18
			$496.02
TERRY D SESSIONS	US FOODS 5D	07/02/2013	$1,497.84
	US FOODS 5D	07/09/2013	$1,500.00
	US FOODS 5D	07/11/2013	$70.82
	US FOODS 5D	07/19/2013	$1,477.61
	US FOODS 5D	07/25/2013	$928.91
			$5,475.18
THOMAS T LLOYD	THE HOME DEPOT 1117	07/02/2013	$6.40
	THE HOME DEPOT 1117	07/12/2013	$141.95
	AIKEN ELECTRICAL	07/15/2013	$256.60
	THE HOME DEPOT 1117	07/12/2013	$141.95
	THE HOME DEPOT 1117	07/12/2013	$141.96
	AIKEN ELECTRICAL	07/22/2013	$160.39
	THE HOME DEPOT 1117	07/22/2013	$27.77
			$877.02
THOMASINA HOLMES	FORMS AND SUPPLY - AOPD	07/16/2013	$81.21
			$81.21
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/16/2013	$16.26
	FORMS AND SUPPLY - AOPD	07/16/2013	$145.60
			$161.86
TONI C MACK	MOTOROLA, INC. - ONLINE	07/01/2013	$405.90
	MOTOROLA, INC. - ONLINE	07/01/2013	$85.60
	MOTOROLA, INC. - ONLINE	07/01/2013	$109.11
	VZWRLSS IVR VB	07/02/2013	$76.02
	CAN CANONBUSSOL CBS	07/02/2013	$47.04
	CAN CANONBUSSOL CBS	07/02/2013	$11.00
	CAN CANONBUSSOL CBS	07/03/2013	$14.94
	US INK & TONER INC	07/02/2013	$438.80
	CAN CANONBUSSOL CBS	07/03/2013	$7.69
	OFFICEMAX CT IN#225268	07/04/2013	$174.90
	CAN CANONBUSSOL CBS	07/02/2013	$63.67
	CAN CANONBUSSOL CBS	07/11/2013	$11.00
	ATT CONS PHONE PMT	07/11/2013	$174.00
	CAN CANONBUSSOL CBS	07/11/2013	$18.02
	USA MOBILITY WIRELE	07/10/2013	$13.05
	CAN CANONBUSSOL CBS	07/11/2013	$69.36
	FORMS AND SUPPLY - AOPD	07/10/2013	$82.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	HARTFORD BADGES	07/11/2013	$77.25
	SPIRIT TELECOM	07/10/2013	$309.01
	CAN CANONBUSSOL CBS	07/11/2013	$12.65
	CAN CANONBUSSOL CBS	07/11/2013	$26.92
	VZWRLSS IVR VB	07/23/2013	$76.04
	BEST BUY 00002709	07/23/2013	$86.38
	FORMS AND SUPPLY - AOPD	07/23/2013	$143.83
			$2,535.03
TONIA V FAIR	DTV DIRECTV SERVICE	07/04/2013	$100.69
	USA MOBILITY WIRELE	07/03/2013	$722.22
	ATT CONS PHONE PMT	07/04/2013	$77.95
	ATT CONS PHONE PMT	07/04/2013	$669.92
	DTV DIRECTV SERVICE	07/04/2013	$100.69
	ATT CONS PHONE PMT	07/04/2013	$65.63
	DTV DIRECTV SERVICE	07/04/2013	$100.69
	ATT CONS PHONE PMT	07/04/2013	$67.36
	ATT CONS PHONE PMT	07/04/2013	$40.80
	ATT CONS PHONE PMT	07/04/2013	$65.51
	ATT CONS PHONE PMT	07/04/2013	$113.75
	VZWRLSS IVR VB	07/04/2013	$76.04
	ATT CONS PHONE PMT	07/04/2013	$19.96
	ATT CONS PHONE PMT	07/04/2013	$145.00
	SPIRIT TELECOM	07/05/2013	$14.00
	SPIRIT TELECOM	07/05/2013	$123.26
	SPIRIT TELECOM	07/05/2013	$236.86
	SPIRIT TELECOM	07/05/2013	$56.04
	SPIRIT TELECOM	07/05/2013	$118.96
	SPIRIT TELECOM	07/05/2013	$42.03
	SPIRIT TELECOM	07/05/2013	$271.03
	SPIRIT TELECOM	07/05/2013	$56.00
	SPIRIT TELECOM	07/05/2013	$14.01
	SPIRIT TELECOM	07/05/2013	$0.52
	SPIRIT TELECOM	07/05/2013	$1,053.86
	SPIRIT TELECOM	07/05/2013	$56.00
	SPIRIT TELECOM	07/05/2013	$42.00
	SPIRIT TELECOM	07/05/2013	$154.00
	SPIRIT TELECOM	07/05/2013	$0.01
	SPIRIT TELECOM	07/05/2013	$154.00
	SPIRIT TELECOM	07/05/2013	$154.11
	SPIRIT TELECOM	07/05/2013	$14.00
	SPIRIT TELECOM	07/05/2013	$237.03
	ATT CONS PHONE PMT	07/04/2013	$145.00
	ATT CONS PHONE PMT	07/04/2013	$145.00
	SPIRIT TELECOM	07/05/2013	$82.17
	MOTOROLA, INC. - ONLINE	07/08/2013	$575.15
	SPIRIT TELECOM	07/09/2013	$240.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	07/09/2013	$241.62
	SPIRIT TELECOM	07/09/2013	$240.77
	SPIRIT TELECOM	07/09/2013	$240.93
	SPIRIT TELECOM	07/09/2013	$241.62
	SPIRIT TELECOM	07/09/2013	$241.62
	SPIRIT TELECOM	07/09/2013	$211.37
	SPIRIT TELECOM	07/09/2013	$246.38
	USA MOBILITY WIRELE	07/16/2013	$138.10
	DTV DIRECTV SERVICE	07/17/2013	$100.69
	USA MOBILITY WIRELE	07/16/2013	$32.82
	USA MOBILITY WIRELE	07/16/2013	$111.67
	DTV DIRECTV SERVICE	07/17/2013	$100.69
	USA MOBILITY WIRELE	07/16/2013	$6.92
	USA MOBILITY WIRELE	07/16/2013	$136.10
	USA MOBILITY WIRELE	07/16/2013	$20.12
	USA MOBILITY WIRELE	07/16/2013	$6.92
	USA MOBILITY WIRELE	07/16/2013	$6.92
	USA MOBILITY WIRELE	07/16/2013	$6.92
	USA MOBILITY WIRELE	07/16/2013	$6.92
	ATT CONS PHONE PMT	07/18/2013	$19.96
	ATT CONS PHONE PMT	07/18/2013	$40.85
	ATT CONS PHONE PMT	07/18/2013	$145.00
	SPIRIT TELECOM	07/17/2013	$68.36
	ATT CONS PHONE PMT	07/18/2013	$65.51
	USA MOBILITY WIRELE	07/17/2013	$586.43
	ATT CONS PHONE PMT	07/18/2013	$78.03
	SPIRIT TELECOM	07/17/2013	$0.73
	ATT CONS PHONE PMT	07/18/2013	$145.00
	ATT CONS PHONE PMT	07/18/2013	$145.00
			$9,986.15
TRACY L LAPOINTE	SPIRIT TELECOM	07/01/2013	$0.22
	THE STATE NEWSPAPER	07/05/2013	$8.95
	PRESS PLUS	07/09/2013	$10.00
	GAN 1120GRNVILLENEWCIR	07/16/2013	$14.95
			$34.12
VARGHESE P PHILIP	BI-LO 552	07/09/2013	$375.09
	BI-LO 552	07/23/2013	$397.83
			$772.92
VICKIE L BROWN	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
			$225.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	07/03/2013	$90.43
	FORMS AND SUPPLY - AOPD	07/19/2013	$244.11
			$334.54
WANDA H STEVENSON	FORMS AND SUPPLY-AOPD	07/09/2013	$680.82
	SPEEDPAY:DUKE-ENERGY	07/23/2013	$681.40
	YP ADVERTISING PYMNT	07/23/2013	$438.91
	SPIRIT TELECOM	07/22/2013	$5,957.91
	ATT CONS PHONE PMT	07/25/2013	$3,406.31
			$11,165.35
WILLIAM H MOOSE	KMART 4319	06/27/2013	$16.19
	KMART 4319	06/28/2013	$10.79
	FORMS AND SUPPLY - AOPD	07/03/2013	$26.60
	FORMS AND SUPPLY - AOPD	07/03/2013	$53.09
	FORMS AND SUPPLY - AOPD	07/03/2013	$39.30
	FORMS AND SUPPLY - AOPD	07/03/2013	$30.36
	FORMS AND SUPPLY - AOPD	07/03/2013	$137.94
	FORMS AND SUPPLY - AOPD	07/03/2013	$12.40
	KMART 4319	07/08/2013	$12.73
	KMART 4319	07/08/2013	$43.19
	FORMS AND SUPPLY - AOPD	07/09/2013	$68.94
	KMART 4319	07/10/2013	$26.84
	FORMS AND SUPPLY - AOPD	07/10/2013	$40.22
	KMART 4319	07/10/2013	$12.73
	KMART 4319	07/12/2013	$15.10
	KMART 4319	07/12/2013	$81.00
	SHOE DEPT 1362	07/15/2013	$43.19
	FORMS AND SUPPLY - AOPD	07/17/2013	$110.96
	WAL-MART #4506	07/23/2013	$77.11
	WAL-MART #4506	07/23/2013	$14.99
	WAL-MART #4506	07/23/2013	$4.72
	WAL-MART #4440	07/27/2013	$18.23
	US INK & TONER INC	07/26/2013	$103.89
			$1,000.51
WILLIAM RUST	WAL-MART #2265	07/08/2013	$98.01
	WAL-MART #2265	07/08/2013	$170.70
	WAL-MART #2265	07/08/2013	$39.01
	WAL-MART #1183	07/12/2013	$151.26
	WAL-MART #1183	07/12/2013	$17.87
	WAL-MART #1183	07/19/2013	$96.17
	WAL-MART #1183	07/19/2013	$65.96
	WAL-MART #1183	07/26/2013	$96.17
			$735.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	07/02/2013	$59.14
	FORMS AND SUPPLY - AOPD	07/03/2013	$9.20
			$68.34

Total for MENTAL HEALTH DEPT: $336,437.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	07/03/2013	$79.23
	LOWES #00385	07/25/2013	$8.62
	LOWES #00385	07/25/2013	$25.90
	THE UPS STORE 3770	07/29/2013	$171.64
			$285.39
ADRAIN BROWN	WWW.NEWEGG.COM	07/08/2013	$4.05
	WWW.NEWEGG.COM	07/08/2013	$309.35
	WWW.NEWEGG.COM	07/09/2013	$70.94
	WWW.NEWEGG.COM	07/11/2013	$64.99
	SYX TIGERDIRECT.COM	07/29/2013	$277.27
			$726.60
ALAN CLAYTON	VZWRLSS IVR VB	07/03/2013	$104.44
	AMAZON MKTPLACE PMTS	07/13/2013	$33.99
	DRI MICROSOFT HUP	07/25/2013	$9.95
			$148.38
ALAN GRIER	MID CAROLINA STEEL	07/02/2013	$252.45
	HARBOR FREIGHT TOOLS 103	07/07/2013	$70.45
	PRECISION SUPPLY CO.	07/11/2013	$273.25
	FLUIDLINE SYSTEMS LLC	07/11/2013	$46.24
	PRECISION SUPPLY CO.	07/19/2013	$654.81
	AIRGAS SOUTH	07/20/2013	$77.92
	PRECISION SUPPLY CO.	07/25/2013	$119.16
	STAPLES DIRECT	07/24/2013	$97.36
	STAPLES DIRECT	07/25/2013	$36.09
			$1,627.73
ALICE SHERRY	WAPER INC	07/09/2013	$679.45
	WAPER INC	07/10/2013	$354.38
	SMITH & JONES JANITORI	07/16/2013	$470.80
	STAPLES DIRECT	07/17/2013	$1,444.21
	SHERWIN WILLIAMS #2767	07/18/2013	$31.29
	WAPER INC	07/25/2013	$832.86
	STAPLES DIRECT	07/26/2013	$695.36
			$4,508.35
ALLYSON PORTER	CACRAO	07/01/2013	$185.00
	INT MADE YOU LOOK MARKETI	07/03/2013	$382.19
	OFFICE DEPOT #332	07/11/2013	$32.40
	CACRAO	07/17/2013	$100.00
	CACRAO	07/17/2013	$50.00
			$749.59
AMANDA TAYLOR	SQ FLASHNICK VISUALS, LL	07/30/2013	$350.00
			$350.00
AMY SCULLY	AXZO PRESS LLC	07/01/2013	$224.96
	AXZO PRESS LLC	07/10/2013	$87.92
			$312.88

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILLIAMS	DELTA AIR 0068220246617	07/13/2013	$25.00
	DELTA AIR 0068220909008	07/17/2013	$60.00
			$85.00
ANN POULOS	SENDTHISFILE	07/01/2013	$19.95
	PROFESSIONAL PRINTERS	07/01/2013	$157.29
	WAL-MART #1183	07/03/2013	$70.20
	ISTOCK INTERNATIONAL	07/10/2013	$545.00
	OFFICE DEPOT #332	07/10/2013	$368.17
	PRINTSOUTH PRINTING INC	07/12/2013	$1,073.10
	WAL-MART #1183	07/16/2013	$33.98
	ADOBE SYSTEMS, INC.	07/24/2013	$19.99
			$2,287.68
ARTHUR BROWN	STAPLES 00103234	07/01/2013	$59.39
	DELL SALES & SERVICE	07/19/2013	$202.22
	RADIOSHACK COR00196360	07/23/2013	$64.78
			$326.39
BARBARA MOONEYHAN	AT&T DATA	06/29/2013	$30.00
	ATT 820223541 NBI	07/07/2013	$223.09
	AT&T DATA	07/11/2013	$60.00
	WHOLESALE INDUSTRIAL ELEC	07/17/2013	$61.19
	B & H PHOTO-VIDEO-MO/TO	07/18/2013	$419.90
	AT&T DATA	07/29/2013	$30.00
			$824.18
BARRY CONELLY	WW GRAINGER	06/27/2013	$8.60
	WW GRAINGER	07/10/2013	$43.82
	WW GRAINGER	07/24/2013	$58.33
	WW GRAINGER	07/24/2013	$387.36
	WW GRAINGER	07/24/2013	$27.83
	WW GRAINGER	07/26/2013	$27.83
	ULINE SHIP SUPPLIES	07/31/2013	$91.28
			$645.05
BENJAMIN SAMPLES	ATT 287023482104NBI	07/05/2013	$89.65
	LOWES #00499	07/16/2013	$178.38
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$76.30
			$344.33
BERNICE HOLLEY	THE HOME DEPOT 1110	07/10/2013	$64.13
	WAL-MART #2214	07/16/2013	$62.94
	STAPLES DIRECT	07/18/2013	$66.94
	PI WAREHOUSE	07/17/2013	$254.97
			$448.98
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	07/03/2013	$1,736.84
	BEST BUY 00014662	07/22/2013	$213.99
			$1,950.83
BOB STANSILL	CATOES POWER EQUIPMENT IN	07/01/2013	$42.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	NAPA STORE 1015002	07/02/2013	$4.62
	SMALL ENGINE REPAIR	07/01/2013	$310.49
	DISCOUNT TIRE	07/02/2013	$283.63
	CHAMPION AMERICA INC	07/03/2013	$236.20
	CAROLINA POWER EQUIPMENT	07/02/2013	$9.36
	LOWES #01064	07/10/2013	$7.43
	LOWES #00499	07/10/2013	$67.50
	OUTDOOR WOOD FURN AND GIF	07/10/2013	$802.50
	SMALL ENGINE REPAIR	07/10/2013	$64.75
	LOWES #00499	07/11/2013	$49.95
	JOHN DEERE LANDSCAPES525	07/12/2013	$90.43
	THREE FOUNTAINS ACE	07/16/2013	$17.85
	LOWES #00499	07/17/2013	$7.94
	SMALL JOBS	07/17/2013	$200.00
	SIGNS BY TOMORROW	07/18/2013	$178.25
	SMALL ENGINE REPAIR	07/19/2013	$38.60
	SMALL ENGINE REPAIR	07/22/2013	$18.31
	SQ GREG GERSTNER	07/26/2013	$1,242.00
	LOWES #00499	07/29/2013	$7.00
	JOHN DEERE LANDSCAPES525	07/30/2013	$18.65
			$3,697.58
CALVIN RICHARD	SMITH & JONES JANITOR	07/01/2013	$324.87
	LOWES #00499	07/25/2013	$40.73
			$365.60
CANDICE GEIGER	AMAZON MKTPLACE PMTS	07/05/2013	$293.96
	MAGNATAG	07/08/2013	$188.96
			$482.92
CARL CARRAWAY	PC WHOLESALE	07/09/2013	$194.90
	LYNDA.COM	07/20/2013	$37.50
	KEY SHOP	07/22/2013	$626.40
	WP-PCHUB.COM	07/19/2013	$209.51
			$1,068.31
CARLTON WALDROP	WW GRAINGER	06/27/2013	$189.77
	1140 PERRY MANN	07/02/2013	$198.89
	PARTMASTER	07/02/2013	$113.01
	BAKER DISTRIBUTING #541	07/02/2013	$108.09
	ESAR INC	07/02/2013	$72.97
	LOWES #01064	07/05/2013	$73.58
	GATEWAY #1 COLA	07/22/2013	$26.12
	SHERWIN WILLIAMS #2076	07/23/2013	$178.18
	ADVANCED DOOR SYSTEMS	07/23/2013	$166.32
	STAPLES 00103911	07/23/2013	$210.21
	WW GRAINGER	07/23/2013	$225.31
	TRIANGLE SAFE	07/23/2013	$60.26
	TRAYCO OF SC INC	07/23/2013	$279.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	THE TRANE COMPANY	07/24/2013	$70.27
	THE TRANE COMPANY	07/24/2013	$63.38
	HDS POWER SOLUTIONS #5G	07/29/2013	$257.21
	M AND A SUPPLY CO COLUMBI	07/30/2013	$216.50
			$2,509.11
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	07/02/2013	$20.00
	VZWRLSS IVR VB	07/09/2013	$114.58
	PAYPAL SCMIDLANDSC	07/22/2013	$60.00
	STAPLES 00103234	07/22/2013	$12.72
	VZWRLSS PRPAY AUTOPAY	07/30/2013	$30.00
			$237.30
CHANDA JACKSON	HOBSONS	07/24/2013	$365.00
			$365.00
CHARLEY ROBINETTE	PAYPAL JOHNDPAXTON	06/28/2013	$180.00
	PAYPAL JULIOVULLOA	07/12/2013	$105.00
	HANDI-CLEAN PRODUCTS	07/17/2013	$396.73
	LOWES #00499	07/26/2013	$22.59
			$704.32
CHERYL LINDSEY	DELTA AIR 0068220446332	07/13/2013	$25.00
	DELTA AIR 0068220707189	07/17/2013	$25.00
			$50.00
CINDY ROGERS	LOWES #01064	07/06/2013	$85.32
	TAMUCC-CORE	07/28/2013	$670.00
			$755.32
CLAUDIA MARIE GARDNER	DELL SALES & SERVICE	07/04/2013	$72.72
	AMAZON MKTPLACE PMTS	07/03/2013	$41.54
	BEST BUY 00014662	07/26/2013	$106.99
			$221.25
CONNIE DAVIS	STAPLES 00103911	07/18/2013	$190.03
	STAPLES 00103911	07/19/2013	$129.59
	TECHSMITH CORPORATION	07/24/2013	$189.75
			$509.37
CONNIE HILL	Amazon.com	07/03/2013	$338.37
	C.P.P INC	07/02/2013	$143.53
	KEN BLANCHARD COMPANIES	07/02/2013	$930.22
	SIMPLE TRUTHS LLC	07/11/2013	$26.45
	HRDQ	07/15/2013	$392.14
	C.P.P INC	07/15/2013	$273.03
	BAMM COM 00093062	07/15/2013	$1,052.18
	Amazon.com	07/19/2013	$15.35
	STAPLES DIRECT	07/19/2013	$220.30
	WENTWORTH PRINTING CORPO	07/23/2013	$965.52
			$4,357.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL ROOKARD	EB THE PRACTICAL IMPL	07/06/2013	$79.74
	VZWRLSS PRPAY AUTOPAY	07/10/2013	$20.00
			$99.74
DALE STOKES	WILEY'S LANDSCAPING SUPPL	06/27/2013	$280.00
	ADVANCE AUTO PARTS #7601	06/28/2013	$26.95
	LOWES #01064	07/23/2013	$52.95
	SQ GREG GERSTNER	07/25/2013	$1,360.00
	LOWES #01064	07/25/2013	$71.60
	SMALL JOBS	07/26/2013	$500.00
			$2,291.50
DEBBIE WALKER	DELTA AIR 0062336990943	07/18/2013	$1,119.40
	Amazon.com	07/24/2013	$43.23
			$1,162.63
DEBORAH TAYLOR	SCDOR-E SALES	07/11/2013	$14,971.00
			$14,971.00
DEBORAH TIRADO	STAPLES 00103911	06/27/2013	$168.37
	WAL-MART #0881	07/07/2013	$49.09
	SWEET MAGNOLIAS	07/08/2013	$830.25
	SWEET MAGNOLIAS	07/08/2013	$823.50
	CROSS ENGRAVING SERVIC	07/10/2013	$45.90
	CAPITAL COLUMBIA	07/17/2013	$414.00
	PIGGLY WIGGLY 070	07/29/2013	$85.04
	SC CHAMBER OF COMMERCE	07/30/2013	$900.00
			$3,316.15
DIANE CARR	USC COLLEGE OF EDUC/SEMI	06/28/2013	$595.00
	J M GRACE	07/11/2013	$114.29
	SACS COC	07/26/2013	$515.00
			$1,224.29
DIANE YEOMAN	Amazon.com	06/28/2013	$33.98
	Amazon.com	06/28/2013	$100.56
	AMAZON MKTPLACE PMTS	07/04/2013	$37.53
	AMAZON MKTPLACE PMTS	07/09/2013	$466.22
	Amazon.com	07/19/2013	$491.37
	DESIRE2LEARN INCORPORA	07/25/2013	$495.00
	DESIRE2LEARN INCORPORA	07/25/2013	$495.00
	DESIRE2LEARN INCORPORA	07/25/2013	$285.00
	Amazon.com	07/26/2013	$33.54
	LIVESCRIBE INC	07/26/2013	$22.05
	Amazon.com	07/29/2013	$43.95
	AMAZON MKTPLACE PMTS	07/30/2013	$675.77
			$3,179.97
DONNA WILLIAMS	GROVE MEDICAL INC	07/02/2013	$7.01
	GROVE MEDICAL INC	07/02/2013	$48.47
	GROVE MEDICAL INC	07/18/2013	$299.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	GROVE MEDICAL INC	07/22/2013	$60.23
			$414.94
DORETHA GLYMPH	OFFICE DEPOT #1214	06/29/2013	$60.23
	OFFICE DEPOT #1214	07/01/2013	$253.64
			$313.87
ED KOEHNE	LOWES #00433	07/01/2013	$51.00
	JEFFREYS MFG SOLUTIONS	07/03/2013	$80.88
	USPS45840001472981679O	07/23/2013	$9.62
	LOWES #00433	07/24/2013	$24.59
	TRAVERS TOOL CO	07/24/2013	$86.95
			$253.04
EDDIE JACKSON	OFFICE DEPOT #332	06/30/2013	$131.28
	LXR.COM	07/22/2013	$490.00
	LXR.COM	07/22/2013	$700.00
	OFFICE DEPOT #332	07/24/2013	$218.13
	OFFICE DEPOT #332	07/25/2013	$245.24
	GOOGLE SCSRC	07/29/2013	$225.00
			$2,009.65
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	07/12/2013	$195.40
			$195.40
ELIZABETH GIBBS	AHIMA	06/30/2013	$40.00
			$40.00
FRED RAST	AGS MD	07/18/2013	$1,062.72
	STRUCTURAL BLDG COMPONENT	07/24/2013	$122.00
	SOC OF MANUFACTURING ENG	07/24/2013	$691.00
			$1,875.72
GEORGE HILL	ADVANCED DOOR SYSTEMS	07/10/2013	$1,402.07
			$1,402.07
GINGER JEFFCOAT	OFFICEMAX CT IN#165426	06/28/2013	$53.98
			$53.98
GLEN JENKINS	CABLE & CONNECTIONS	07/25/2013	$135.89
			$135.89
GREGORY C LEE	HOME BUILDERS ASSOCIATION	07/18/2013	$460.00
			$460.00
HAMPTON SAUSSY	PROVANTAGE LLC	07/18/2013	$1,241.14
			$1,241.14
HART HAYDEN	EB 2013-2014 MEMBERSH	07/23/2013	$25.00
	AT&T BILL PAYMENT	07/23/2013	$107.07
			$132.07
HOPE HALL	MIDLANDS TECH COLLEGE	07/10/2013	$35.00
			$35.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	LOWES #00499	06/28/2013	$36.35
	LOWES #01064	07/03/2013	$103.39
	MCMASTER-CARR	07/03/2013	$93.83
	OMEGA ENGINEERING	07/11/2013	$203.35
	FISHER SCI ATL	07/23/2013	$390.16
	AIRGAS SOUTH	07/31/2013	$297.84
	PRAXAIR DIST US #863	07/26/2013	$190.80
			$1,315.72
JACK PETERSON	EDUCAUSE	07/01/2013	$40.00
	EDUCAUSE	07/01/2013	$40.00
	DIGICERT INC	07/18/2013	$469.00
	DIGICERT INC	07/20/2013	$469.00
			$1,018.00
JAMES ELLISOR	HOMETOWN COLUMBIA	06/27/2013	$976.00
	PAPER DIRECT	07/03/2013	$381.75
	GLORY COMMUNICATIONS INC	07/09/2013	$782.00
	US INK & TONER INC	07/19/2013	$176.92
	BEST BUY 00002642	07/20/2013	$42.79
	PAPER DIRECT	07/30/2013	$81.97
			$2,441.43
JAMES EPLEY	RADIOSHACK COR00196089	07/26/2013	$1.61
			$1.61
JAMES WAYMYERS	GRAYBAR ELECTRIC COMPANY	07/19/2013	$29.71
	LOWES #00433	07/20/2013	$125.84
			$155.55
JAN OLIVER	AIRGAS SOUTH	07/02/2013	$116.24
			$116.24
JANET WALKER	PLANNER PADS CO	07/30/2013	$89.89
			$89.89
JANICE BROOM	WAL-MART #1183	07/03/2013	$22.37
	FORMS AND SUPPLY - AOPD	07/09/2013	$184.33
	TRANSCRIPTIONGEAR	07/16/2013	$809.28
	HOBBY LOBBY #323	07/18/2013	$6.41
	WAL-MART #1183	07/25/2013	$77.66
	DOLRTREE 894 00008946	07/25/2013	$10.70
	BI-LO 615	07/30/2013	$9.07
			$1,119.82
JANICE JAKE	Amazon.com	06/28/2013	$234.20
	Amazon.com	07/01/2013	$344.95
	Amazon.com	07/02/2013	$22.84
	Amazon.com	07/03/2013	$298.31
	Amazon.com	07/03/2013	$206.48
	Amazon.com	07/04/2013	$68.50
	Amazon.com	07/03/2013	$45.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE JAKE	Amazon.com	07/08/2013	$159.84
			$1,380.79
JENNIFER BERRY	SHRM MEMBER600113805	07/01/2013	$160.00
			$160.00
JENNIFER PANTER	PARTS PEOPLE COM INC	07/03/2013	$159.94
	STAPLES DIRECT	07/16/2013	$299.96
	STAPLES DIRECT	07/17/2013	$26.74
	CORRUGATED CONTAINERS INC	07/19/2013	$481.50
	STAPLES DIRECT	07/25/2013	$322.73
	CORRUGATED CONTAINERS INC	07/29/2013	$207.58
			$1,498.45
JIMMY SLICE	PROVANTAGE LLC	07/03/2013	$379.69
	PROVANTAGE LLC	07/16/2013	$1,217.33
	ENCORE TECHNOLOGY GROUP	07/17/2013	$955.80
			$2,552.82
JO PROSSER	OFFICE DEPOT #1214	07/02/2013	$88.77
	OFFICE DEPOT #1165	07/02/2013	$110.11
	OFFICE DEPOT #1214	07/02/2013	$424.21
	US INK & TONER INC	07/08/2013	$1,182.82
	COLUMBIA VEND 75059022	07/15/2013	$428.02
	COLUMBIA VEND 75059022	07/29/2013	$93.91
			$2,327.84
JOHN A WHITE	CABLE & CONNECTIONS	07/09/2013	$13.91
	LOWES #00385	07/14/2013	$2.14
	LOWES #00385	07/14/2013	$3.39
	LOWES #00385	07/16/2013	$2.46
	CABLE & CONNECTIONS	07/16/2013	$104.33
	WAL-MART #1164	07/29/2013	$12.81
	WAL-MART #1164	07/29/2013	$7.40
			$146.44
JOHN HOLLADAY	AMERICAN INDUSTRIES INC	06/28/2013	$199.93
	CE COLUMBIA	07/02/2013	$49.63
	STAPLES 00103911	07/01/2013	$100.45
	LOWES #00499	07/03/2013	$44.90
	PARTMASTER	07/08/2013	$471.16
	LOWES #00499	07/08/2013	$102.59
	KEY SHOP	07/08/2013	$21.58
	SHELL OIL 57542375605	07/09/2013	$101.64
	SHELL OIL 57542375605	07/09/2013	$127.04
			$1,218.92
JOHN LEIGHTY	PAYPAL GRILLSEALLL	07/01/2013	$113.75
	MSSC	07/18/2013	$400.00
	TCD CENGAGE LEARNING	07/18/2013	$1,482.30
	TRAVERS TOOL CO	07/26/2013	$123.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,119.66
JOHN MABELITINI	TRIANGLE SAFE	07/01/2013	$13.21
	SQ NOTHDURFT DOOR SERVIC	07/08/2013	$880.00
	LOWES #00499	07/08/2013	$34.15
	CUBICLE KEYS.COM	07/09/2013	$10.00
	ACCREDITED LOCK SUPPLY	07/09/2013	$45.84
	LOWES #00499	07/10/2013	$24.55
	WW GRAINGER	07/15/2013	$27.74
	SQ NOTHDURFT DOOR SERVIC	07/16/2013	$425.00
	TRIANGLE SAFE	07/19/2013	$29.26
	LOWES #00499	07/22/2013	$12.26
	TRIANGLE SAFE	07/22/2013	$13.21
	EASYKEYS.COM, INC	07/26/2013	$13.90
	TRIANGLE SAFE	07/29/2013	$20.00
			$1,549.12
JOSEPH CROFT	HANDI-CLEAN PRODUCTS	07/03/2013	$898.26
	GTS 18150029	07/02/2013	$743.65
	ALL SQUARE DIGITAL SOLUTI	07/08/2013	$973.05
	MSC	07/09/2013	$142.72
	AUTOZONE #3839	07/10/2013	$12.50
	ADVANTAGE SIGN SUPPLY IN	07/12/2013	$56.22
	APL APPLE ONLINE STORE	07/15/2013	$44.94
	PERFORMANCE SCREEN SUP	07/17/2013	$243.51
	GRIZZLY INDUSTRIAL INC	07/23/2013	$126.85
	SIGNWAREHOUSE.COM	07/24/2013	$107.11
			$3,348.81
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	07/01/2013	$230.00
			$230.00
KATHERINE FOX	ACE HARWARE OF CAYCE	06/29/2013	$12.83
	LOWES #00385	07/01/2013	$15.07
	RAYCOM MEDIA INC	07/01/2013	$1,912.50
	LOWES #00499	07/11/2013	$74.87
	MAILCHIMP	07/22/2013	$30.00
	SQ MUDDY FORD PRESS LLC	07/26/2013	$340.00
			$2,385.27
KATHY DINKINS	US INK & TONER INC	07/11/2013	$242.96
	SMITH RUBBER STAMP & SEAL	07/11/2013	$16.83
			$259.79
KATHY PATNAUDE	VZWRLSS IVR VB	06/28/2013	$63.22
	BELLS SELECT DIRECT	07/09/2013	$59.45
	COLONIAL PRINTING INC	07/10/2013	$317.65
	RITE AID STORE #11590	07/20/2013	$11.95
			$452.27
KEITH OSTRANDER	LOWES #00499	07/17/2013	$44.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$44.93
KIMBERLY BAUER	ARC SERVICES/TRAINING	07/27/2013	$19.00
	ARC SERVICES/TRAINING	07/27/2013	$297.00
	ARC SERVICES/TRAINING	07/27/2013	$135.00
			$451.00
KIMBERLY MEHL	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$50.00
KRISTINE NEWTON	OFFICE DEPOT #1214	07/23/2013	$53.01
			$53.01
LADDIE GRAY	AZTEC SECURITY PRODUCTS	07/25/2013	$842.50
			$842.50
LAUREN EMMER	PAYPAL COMPUTATION	07/18/2013	$300.13
	BEST BUY 00014662	07/22/2013	$40.61
			$340.74
LEANNE MUNN	STAPLES 00103911	07/08/2013	$89.80
	WAL-MART #1286	07/29/2013	$104.02
	STAPLES 00103911	07/29/2013	$179.40
			$373.22
LINDA MIMS	SACS COC	07/16/2013	$450.00
	ALL AMERICAN TROPHY	07/25/2013	$99.74
			$549.74
LINDSAY GYLES	AMAZON MKTPLACE PMTS	07/01/2013	$43.95
	AMERIFILE	07/01/2013	$9.21
	AMERIFILE	07/01/2013	$309.22
	P&G CREST ORALB	07/09/2013	$163.45
	PREMIER DENTAL	07/17/2013	$312.13
	HENRY SCHEIN	07/16/2013	$37.73
	CROSSTEX INTNTL. INC.	07/18/2013	$89.28
	A-DEC INC	07/25/2013	$30.00
	ULTRADENT	07/30/2013	$431.94
			$1,426.91
LISA TROOP	STAPLES DIRECT	07/10/2013	$478.26
	SOCIETY FOR HUMAN RESOURC	07/10/2013	$180.00
	Amazon.com	07/19/2013	$59.98
	OFFICE DEPOT #2127	07/22/2013	$28.60
	OFFICE DEPOT #2127	07/24/2013	$16.19
	STAPLES DIRECT	07/27/2013	$67.39
	STAPLES DIRECT	07/26/2013	$147.35
	EEOC TRAINING INST	07/29/2013	$319.00
	STAPLES DIRECT	07/30/2013	$31.55
	HOMEDEPOT.COM	07/29/2013	$54.04
	EEOC TRAINING INST	07/30/2013	$319.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,701.36
M MELISSA CHEEKS	STAPLES 00103911	07/01/2013	$34.55
			$34.55
MARCIA MEDWAY	DELTA AIR 0062336367905	07/19/2013	$681.10
	VZWRLSS APOCC VISB	07/26/2013	$74.87
			$755.97
MARTHA HANKS	HC PRO OPUS GREELEY	07/24/2013	$508.25
			$508.25
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	07/05/2013	$20.00
			$20.00
MARY BRECI	AMAZON MKTPLACE PMTS	07/24/2013	$52.97
	AMAZON MKTPLACE PMTS	07/27/2013	$48.50
			$101.47
MARY HOLLOWAY	USAIRWAYS 0377255480894	07/29/2013	$199.80
			$199.80
MATTHEW LESTER	MCMASTER-CARR	07/03/2013	$623.52
	NAPA STORE 1015002	06/11/2013	$26.74
	MTC BOOKSTORE AIRPORT	07/10/2013	$7.03
	FLUID POWER TRG HANN	07/12/2013	$112.33
	LOWES #00499	07/18/2013	$25.51
	MTC BOOKSTORE AIRPORT	07/18/2013	$18.68
	LOWES #00499	07/23/2013	$9.50
	MTC BOOKSTORE AIRPORT	07/26/2013	$17.62
			$840.93
MAUREN KREINER	ALL AMERICAN TROPHY	07/29/2013	$105.62
			$105.62
MELISSA J0NES	STAPLES DIRECT	07/10/2013	$125.85
	INT HISTORIC COLUMBIA FOU	07/09/2013	$30.00
			$155.85
MICHAEL ZANFARDINO	PLAYSTREAM	07/02/2013	$115.50
	ATT 835785303 NBI	07/04/2013	$89.65
	BEST BUY 00014662	07/09/2013	$1,305.36
	AMAZON MKTPLACE PMTS	07/10/2013	$20.93
	TREEHOUSE	07/09/2013	$49.00
	AMAZON MKTPLACE PMTS	07/09/2013	$14.95
	AMAZON MKTPLACE PMTS	07/10/2013	$12.95
	GOOGLE Devices	07/11/2013	$440.92
	ADOBE SYSTEMS, INC.	07/14/2013	$19.99
	ADOBE SYSTEMS, INC.	07/14/2013	$19.99
	ZAGG	07/16/2013	$49.98
			$2,139.22
MIKE BUSH	WAPER INC	07/09/2013	$1,494.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE BUSH	SMITH & JONES JANITORI	07/26/2013	$192.60
			$1,687.39
MORRIS LEWIS	CAROLINA OFFICE SYSTEMS	07/08/2013	$33.65
	CAROLINA OFFICE SYSTEMS	07/10/2013	$145.52
			$179.17
MYRON CHAMBLISS	EB THE PRACTICAL IMPL	07/04/2013	$79.74
			$79.74
NATHAN JOY	STAPLES 00103911	07/23/2013	$75.59
			$75.59
NICK HALLMAN	AMAZON MKTPLACE PMTS	07/26/2013	$481.92
			$481.92
NICOLE FOSTER	FISHER SCI ATL	06/28/2013	$686.02
	CAROLINA BIOLOGICAL SPLY	07/01/2013	$30.07
	PET SUPPLIES PLUS #803	07/02/2013	$5.35
	BI-LO 723	07/08/2013	$13.98
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$597.02
	PET SUPPLIES PLUS #803	07/08/2013	$20.79
	KMART 4141	07/08/2013	$44.87
	FISHER SCI ATL	07/10/2013	$512.99
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$520.34
	FISHER SCI ATL	07/16/2013	$408.79
	FISHER SCI ATL	07/17/2013	$163.52
	FLINN SCIENTIFIC, I	07/18/2013	$484.38
	FISHER SCI ATL	07/20/2013	$113.83
	FISHER SCI ATL	07/19/2013	$288.69
	DBC BLICK ART MATERIAL	07/21/2013	$25.27
	PET SUPPLIES PLUS #803	07/22/2013	$3.21
	FISHER SCI ATL	07/23/2013	$245.33
	KMART 4141	07/22/2013	$114.52
	FISHER SCI ATL	07/24/2013	$427.74
	FISHY BUSINESS	07/24/2013	$17.26
	PUBLIX 067	07/24/2013	$27.00
	MOORE MEDICAL LLC WEB	07/26/2013	$74.85
			$4,825.82
PAMELA LAURY	STAPLES DIRECT	07/30/2013	$286.74
			$286.74
PATRICIA EARN	STAPLS0116094738000001	06/29/2013	$983.63
	STAPLS0116094738000003	06/29/2013	$26.00
	SHRED WITH US	07/02/2013	$40.00
	VZWRLSS IVR VB	07/12/2013	$45.51
	SHRED WITH US	07/25/2013	$40.00
			$1,135.14
PATRICK WRIGHT	PAYPAL SOUTHCAROLI	06/28/2013	$250.00
	GODADDY.COM	07/10/2013	$14.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WRIGHT	VZWRLSS APOCC VISB	07/17/2013	$64.90
			$329.89
PAUL BRUNSON	LOWES #00433	06/28/2013	$32.69
	LOWES #01064	07/09/2013	$350.13
	BAKER DISTRIBUTING #576	07/10/2013	$72.70
	LOWES #01064	07/11/2013	$336.94
	CE COLUMBIA	07/16/2013	$444.42
	LOWES #00433	07/18/2013	$57.83
	LOWES #00433	07/25/2013	$230.43
	AIR CENTERS OF SOUTH C	07/26/2013	$91.30
			$1,616.44
PEGGY SCOTT	C.P.P INC	07/22/2013	$299.25
	BARNES&NOBLE COM	07/28/2013	$110.13
	Amazon.com	07/29/2013	$218.98
	Amazon.com	07/29/2013	$250.26
			$878.62
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	07/13/2013	$20.00
			$20.00
PHILIP LOWN	SYX GLOBALINDUSTRIALEQ	06/28/2013	$1,538.96
	LOWES #00499	06/28/2013	$18.05
	LOWES #00499	07/03/2013	$87.57
	LOWES #00499	07/08/2013	$33.82
	UNITED REFRIG BR #U2	07/09/2013	$248.56
	LOWES #00499	07/09/2013	$30.63
	CITY ELECTRIC REPAIR INC	07/09/2013	$145.02
	LOWES #00499	07/10/2013	$268.02
	LOWES #00499	07/11/2013	$59.75
	SHEALY & SONS ELECTRIC	07/10/2013	$558.00
	WW GRAINGER	07/10/2013	$196.48
	WW GRAINGER	07/10/2013	$259.06
	LOWES #00499	07/12/2013	$171.79
	CREGGER COMPANY 1	07/11/2013	$15.60
	WW GRAINGER	07/12/2013	$1,594.13
	WW GRAINGER	07/12/2013	$85.00
	UNITED REFRIG BR #U2	07/15/2013	$92.33
	LOWES #00499	07/15/2013	$41.86
	LOWES #00499	07/17/2013	$60.39
	LOWES #00499	07/17/2013	$164.48
	WW GRAINGER	07/18/2013	$353.10
	SMALL JOBS	07/22/2013	$950.00
	LOWES #00499	07/24/2013	$31.10
	WW GRAINGER	07/26/2013	$121.02
	WW GRAINGER	07/26/2013	$57.53
	ROOF MAINTENANCE ORGANIZA	07/30/2013	$835.00
			$8,017.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY DICKSON	WAL-MART #1183	07/15/2013	$38.42
			$38.42
REBECCA GARNETT	CROSS COUNTRY EDUCATION	07/01/2013	$169.00
	AMAZON MKTPLACE PMTS	07/09/2013	$30.90
	RED CROSS STORE	07/15/2013	$312.10
	AMER MASSAGE THERAPY ASSN	07/22/2013	$255.00
			$767.00
REBECCA JOHNSON	VUE COMPTIA CERT TEST	07/15/2013	$261.00
			$261.00
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	07/07/2013	$5.99
	FACEBK PEDQG4SFC2	07/05/2013	$15.00
	WWDMMFXARQHXT	07/12/2013	$560.00
	WWDMMFXARQHXT	07/12/2013	$726.31
	WWDMMFXARQHXT	07/12/2013	$691.30
	US INK & TONER INC	07/15/2013	$62.50
			$2,061.10
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	07/01/2013	$397.64
	OFFICE DEPOT #332	07/08/2013	$69.08
	SHEPPARD`S GLASS	07/18/2013	$275.58
	MOTOROLA, INC. - ONLINE	07/22/2013	$402.03
	OFFICE DEPOT #332	07/24/2013	$134.07
	ARDS CONTAINER SERVICES	07/25/2013	$1,275.58
			$2,553.98
RHONDA DEAN	WUFOO.COM/CHARGE	07/22/2013	$14.95
			$14.95
RHONDA GREGO	Amazon.com	07/02/2013	$82.63
	Amazon.com	07/03/2013	$196.48
	Amazon.com	07/05/2013	$176.33
			$455.44
RICHARD HURST	LOWES #00433	07/05/2013	$157.20
	Amazon.com	07/11/2013	$224.59
	Amazon.com	07/10/2013	$528.18
	Amazon.com	07/10/2013	$528.18
	Amazon.com	07/11/2013	$83.48
	WW GRAINGER	07/18/2013	$62.27
	U-HAUL-SPRING-VALLEY #783	07/18/2013	$32.23
			$1,616.13
RICHARD PARKER	MCMASTER-CARR	07/03/2013	$1,023.34
	AWL PEARSON EDUCATION	07/10/2013	$164.30
	AWL PEARSON EDUCATION	07/25/2013	$44.30
			$1,231.94
ROBERT STUESSY	BI-LO 282	07/09/2013	$92.81
	WAL-MART #1183	07/16/2013	$31.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$124.65
ROBIN GLOVER	SPARKLE CAR WASH	07/25/2013	$15.95
			$15.95
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	07/26/2013	$175.00
			$175.00
RON TROUTMAN	SIMPLEX GRINNELL WEB P	07/17/2013	$509.75
	CAPITOL CHEVROLET-COLUMB	07/17/2013	$1,092.20
	ACE GLASS CO	07/17/2013	$267.76
	I M INDUSTRIAL INC	07/29/2013	$1,588.63
			$3,458.34
RONALD D HILDRETH	NNG NING INC	07/27/2013	$24.95
			$24.95
SANDRA HACKLEY	DIV FOR EARLY CHILDHOOD	07/17/2013	$265.00
	CEC	07/17/2013	$122.00
	UNITED 0167293303861	07/17/2013	$411.60
	Amazon Video On Demand	07/23/2013	$9.99
	UNH IOD ONLINE	07/24/2013	$192.95
			$1,001.54
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	07/01/2013	$664.00
	WWW.NEWEGG.COM	07/08/2013	$74.57
	WWW.NEWEGG.COM	07/09/2013	$18.95
	NAFSA REG 8	07/24/2013	$75.00
			$832.52
SHAWN CARRAWAY	PAYPRO GLOBAL, PAYPRO	07/03/2013	$52.90
	CABLE & CONNECTIONS	07/29/2013	$125.19
			$178.09
SHIRLEY GODSHALL	FREDPRYOR CAREERTRACK	07/05/2013	$149.00
			$149.00
SINITRA JOHNSON	WAL-MART #4521	06/28/2013	$5.03
	WAL-MART #4521	06/28/2013	$87.01
	JIMMY JOHN'S # 559	06/28/2013	$457.20
	OFFICE DEPOT #332	07/06/2013	$103.06
	SUBWAY 01130673	07/08/2013	$26.61
	NORTHEAST TROPHIES & A	07/10/2013	$253.80
	4IMPRINT	07/16/2013	$493.07
	OFFICEMAX CT IN#451300	07/18/2013	$368.19
	OFFICEMAX CT IN#450998	07/18/2013	$490.17
	ACT PROGRAMS	07/26/2013	$245.00
	STAPLES 00106567	07/28/2013	$48.52
			$2,577.66
STANLEY BOLTON	VZWRLSS IVR VB	07/11/2013	$63.90
	DELTA AIR 0062336334117	07/26/2013	$10.00
	DELTA AIR 0062336334119	07/26/2013	$10.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$83.90
STANLEY OSWALD	LOWES #01064	07/09/2013	$64.40
			$64.40
STARNELL BATES	MAGAZINE PROCESSING	07/02/2013	$52.00
			$52.00
STEPHANIE JOYNER	OFFICE DEPOT #1165	07/11/2013	$36.28
	CALCULATED INDUSTRIES INC	07/25/2013	$1,189.68
	ZEE MEDICAL 00022012	07/24/2013	$129.81
			$1,355.77
STEVE ROBERSON	CSC - 1969	07/13/2013	$599.20
	CABLE & CONNECTIONS	07/15/2013	$411.15
	LOWES #00499	07/18/2013	$24.55
			$1,034.90
STEVEN MOSER	PAYPAL PAULANNTIM	07/01/2013	$428.50
	LOWES #00385	07/02/2013	$10.84
	SMALL JOBS	07/01/2013	$1,700.00
	FIRST CLASS CONSTRUCTI	07/02/2013	$1,350.00
	WW GRAINGER	07/11/2013	$16.92
	THE HOME DEPOT 1112	07/15/2013	$12.39
	THE TRANE COMPANY	07/23/2013	$645.00
			$4,163.65
SUSAN FAILE	US INK & TONER INC	07/08/2013	$454.48
	STAPLES 00103911	07/08/2013	$108.19
			$562.67
SUSAN HOUCK	STAPLES 00103911	06/27/2013	$43.78
			$43.78
SUSAN YOBS	OFFICE DEPOT #332	07/03/2013	$195.34
	FORMS AND SUPPLY - AOPD	07/03/2013	$99.32
	OFFICE DEPOT #2196	07/07/2013	$48.13
	FORMS AND SUPPLY - AOPD	07/08/2013	$270.99
	FORMS AND SUPPLY - AOPD	07/09/2013	$31.17
	FORMS AND SUPPLY - AOPD	07/18/2013	$48.92
			$693.87
SUZANNE LEE	KMART 7616	07/03/2013	$44.81
	WAL-MART #4420	07/09/2013	$17.94
	PUBLIX #1383	07/09/2013	$18.94
	WAL-MART #4420	07/09/2013	$14.08
	DOLRTREE 3646 00036467	07/09/2013	$8.56
			$104.33
SUZETTE SENN	OFFICE DEPOT #2196	06/27/2013	$226.80
	AMERICAN PAYROLL ASSOCIAT	07/03/2013	$219.00
	GOVERNMENT FINANCE OFFIC	07/03/2013	$20.00
	NACAS	07/16/2013	$580.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	NACAS	07/16/2013	$580.00
	DELTA AIR 0062336060314	07/18/2013	$1,119.40
	VZWRLSS IVR VB	07/18/2013	$298.84
	DELTA AIR 0062336881997	07/18/2013	$1,119.40
	HP HOME STORE	07/29/2013	$1,108.43
			$5,271.87
SYLVIA LITTLEJOHN	VERIZON WRLS 0390801	07/06/2013	$18.59
	WAL-MART #4506	07/07/2013	$32.78
			$51.37
SYLVIA MILLS	STAPLES 00103911	06/27/2013	$701.47
	US INK & TONER INC	06/27/2013	$734.99
	US INK & TONER INC	06/28/2013	$198.81
			$1,635.27
TANYA MARTIN	ZAXBY'S 18701 Q31	07/02/2013	$267.82
	CHICK-FIL-A #01149	07/08/2013	$54.24
	MOE'S SW GRILL 352	07/09/2013	$284.41
	AMC DUTCH SQUA06008981	07/08/2013	$45.00
	THE OLIVE GARD00012310	07/11/2013	$72.09
			$723.56
TED HUFF	WW GRAINGER	06/27/2013	$404.87
	FSI SCE&G PAYMENT	07/01/2013	$279.47
	STAPLES 00103234	07/02/2013	$189.78
	ESAR INC	07/02/2013	$340.00
	TUCKER MATERIALS OF COLUM	07/10/2013	$172.80
	SIGNS BY TOMORROW	07/10/2013	$100.50
	KEY SHOP	07/11/2013	$210.60
	ESAR INC	07/12/2013	$300.00
	BEARING DIST - COLUMBIA	07/16/2013	$78.55
	PUBLIX #656	07/17/2013	$10.00
	HARBOR FREIGHT TOOLS 103	07/17/2013	$5.12
	NORTHERN TOOL EQUIP SC	07/17/2013	$140.14
	LOWES #00433	07/23/2013	$20.60
	ADVANCED DOOR SYSTEMS	07/23/2013	$64.80
	BEARING DIST - COLUMBIA	07/25/2013	$73.52
	STAPLES 00103234	07/24/2013	$67.79
			$2,458.54
TERRY HILL	YOUNG'S TRUE VALUE	07/09/2013	$14.29
	JOHN DEERE LANDSCAPES525	07/09/2013	$56.84
	AUTOZONE #3830	07/09/2013	$8.66
	CATOES POWER EQUIPMENT IN	07/17/2013	$76.31
	CATOES POWER EQUIPMENT IN	07/18/2013	$38.18
	LOWES #00433	07/26/2013	$22.97
			$217.25
THERESA HUBBARD	BI-LO 615	06/29/2013	$138.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	WAL-MART #1183	07/04/2013	$86.93
	BI-LO 615	07/06/2013	$119.78
	BI-LO 580	07/13/2013	$115.85
	ROCKHURST UNIVERS01 OF 01	07/16/2013	$100.00
			$560.82
THOMAS CHANDLER	VZWRLSS APOCC VISB	07/26/2013	$41.26
			$41.26
TIM MCLELLAN	SQ RIDGE PEST CONTROL LL	07/01/2013	$500.00
	SMALL JOBS	07/08/2013	$1,500.00
	ALL SQUARE DIGITAL SOLUTI	07/15/2013	$79.77
	SQ PRECISE PAINTING FLOO	07/17/2013	$1,300.00
	SMALL JOBS	07/22/2013	$1,500.00
	COMPLIANCE TRAINING ONLI	07/24/2013	$119.95
	SQ PRECISE PAINTING FLOO	07/29/2013	$1,600.00
			$6,599.72
TINA LAPOINT	VUE COMPTIA CERT TEST	07/01/2013	$261.00
	VUE COMPTIA CERT TEST	07/01/2013	$261.00
	WONDERLIC	07/02/2013	$374.50
	B2C ONLINE SALES	07/02/2013	$199.00
	VUE COMPTIA CERT TEST	07/05/2013	$103.00
	VUE COMPTIA CERT TEST	07/09/2013	$261.00
	NATE	07/11/2013	$1,200.00
	VUE COMPTIA CERT TEST	07/23/2013	$261.00
	PROMETRIC EXAM FEE	07/30/2013	$150.00
			$3,070.50
TODD GAVIN	WILCO 932 00009324	07/03/2013	$16.04
	VZWRLSS APOCC VISE	07/05/2013	$88.73
	THE STATE NEWSPAPER	07/12/2013	$966.68
	DOMAINDISCOVER	07/16/2013	$17.00
	ROBERTS BROADCASTING COLU	07/19/2013	$850.00
			$1,938.45
TOM LEDBETTER	Amazon Services-Kindle	07/01/2013	$12.99
			$12.99
TONY HOUGH	PAYPAL SCITDA	07/22/2013	$25.00
			$25.00
VANESSA BROWN	VZWRLSS PREPAID PYMNT	06/29/2013	$50.00
	WAL-MART #1164	06/28/2013	$9.76
	WAL-MART #1164	06/28/2013	$579.94
	WAL-MART #1183	07/01/2013	$148.60
	WAL-MART #4379	07/06/2013	$33.95
	WAL-MART #1183	07/09/2013	$8.09
	BESTBUY.COM 00009944	07/10/2013	$140.39
	BEST BUY 00002642	07/10/2013	$160.49
	WAL-MART #1164	07/11/2013	$44.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	THE WEBSTAURANTSTORE	07/11/2013	$92.99
	Amazon Services-Kindle	07/11/2013	$5.38
	Amazon Services-Kindle	07/11/2013	$4.61
	Amazon Services-Kindle	07/11/2013	$6.15
	BARNES&NOBLE COM	07/11/2013	$28.88
	WAL-MART #1164	07/11/2013	$162.25
	Amazon Services-Kindle	07/11/2013	$4.61
	Amazon Digital Svcs	07/13/2013	$7.04
	Amazon.com	07/12/2013	$7.19
	WAL-MART #1164	07/13/2013	$64.65
	DOLRTREE 4446 00044461	07/14/2013	$4.32
	PAYPAL TWISTERGRP	07/15/2013	$19.30
	APL APPLE ITUNES STORE	07/17/2013	$0.99
	WAL-MART #4379	07/24/2013	$16.99
	TARGET 00019232	07/25/2013	$30.22
	MOTOROLA DIRECT	07/24/2013	$23.53
	BROADCAST MUSIC INC	07/27/2013	$1,029.88
	GRAVATT CAMP RETAIL	07/23/2013	$675.00
	WAL-MART #1164	07/27/2013	$60.57
	BI-LO 64	07/28/2013	$11.21
	VZWRLSS PRPAY AUTOPAY	07/28/2013	$50.00
	DOLLAR-GENERAL #2757	07/28/2013	$10.44
	WAL-MART #1164	07/30/2013	$7.36
			$3,499.68
VICKI BERGERSON	AVL DISC MAKERS	07/02/2013	$235.00
	SEARS.COM 9301	07/01/2013	$37.40
	DISH NETWORK-ONE TIME	07/02/2013	$86.92
	DISH NETWORK-ONE TIME	07/02/2013	$40.29
	DISH NETWORK-ONE TIME	07/02/2013	$40.29
	DISH NETWORK-ONE TIME	07/02/2013	$40.30
	DISH NETWORK-ONE TIME	07/02/2013	$64.65
	DISH NETWORK-ONE TIME	07/02/2013	$40.29
	DISH NETWORK-ONE TIME	07/02/2013	$40.30
	OFFICE DEPOT #1214	07/09/2013	$100.45
	OFFICE DEPOT #1214	07/09/2013	$115.52
	ADVANCED VIDEO GROUP INC	07/11/2013	$199.02
	SYX TIGERDIRECT.COM	07/12/2013	$87.42
	ADOBE SYSTEMS, INC.	07/15/2013	$96.29
	B & H PHOTO-VIDEO.COM	07/23/2013	$346.51
	VZWRLSS PRPAY AUTOPAY	07/24/2013	$30.00
	DISH NETWORK-ONE TIME	07/24/2013	$64.65
	DISH NETWORK-ONE TIME	07/24/2013	$40.30
	DISH NETWORK-ONE TIME	07/24/2013	$40.30
	DISH NETWORK-ONE TIME	07/24/2013	$40.29
	DISH NETWORK-ONE TIME	07/24/2013	$40.29
	DISH NETWORK-ONE TIME	07/24/2013	$64.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	07/24/2013	$40.29
	B & H PHOTO-VIDEO.COM	07/29/2013	$106.78
	CLARK POWELL ASSOCIATES	07/29/2013	$1,920.18
			$3,958.38
WILLIAM P MORRIS	OFFICE DEPOT #332	07/08/2013	$66.90
	WAL-MART #1183	07/12/2013	$78.84
	Amazon.com	07/17/2013	$27.49
	DIPRATOS	07/16/2013	$207.62
	LEARNING ALLY	07/17/2013	$119.00
	LEARNING ALLY	07/18/2013	$119.00
			$618.85
YOLONDA MARLEY	Amazon.com	06/30/2013	$239.04
	AXZO PRESS LLC	07/01/2013	$20.95
	LOGICAL OPERATIONS	07/02/2013	$331.00
	AXZO PRESS LLC	07/15/2013	$51.49
	AXZO PRESS LLC	07/18/2013	$56.24
	Amazon.com	07/20/2013	$312.93
	Amazon.com	07/23/2013	$67.74
	Amazon.com	07/23/2013	$421.88
	Amazon.com	07/24/2013	$280.39
	Amazon.com	07/26/2013	$36.52
			$1,818.18

Total for MIDLANDS TECH COLLEGE: $180,148.42

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	Amazon.com	07/09/2013	$118.37
	SAFECART.COM REG WHIZ	07/23/2013	$39.90
	ERIE COMPUTER	07/25/2013	$137.05
	CABLE & CONNECTIONS	07/25/2013	$32.00
			$327.32
BONNIE MORRAT	EZTEXTING COM	06/28/2013	$25.00
	GOOGLE ADWS1472165553	06/30/2013	$500.00
	SCREENVISION DIRECT	06/27/2013	$450.00
	CTC CONSTANTCONTACT.COM	07/12/2013	$90.00
	INO PEOPLELOOKUP.COM	07/16/2013	$19.95
	EZTEXTING COM	07/18/2013	$94.00
	UNC CH MOREHEAD P&SC INT	07/18/2013	$40.00
	UNC CH MOREHEAD P&SC INT	07/18/2013	$40.00
	HOOTSUITE MEDIA INC.	07/23/2013	$5.99
			$1,264.94
CALVIN OLDEN	WAL-MART #2214	07/02/2013	$66.31
	GRAHL ELECTRIC SUPPLY CO	07/16/2013	$574.65
			$640.96
CELESTE WSZOLA	PUBLIC BROADCASTING SVC	07/11/2013	$57.20
	PUBLIX #1095	07/27/2013	$75.39
			$132.59
JIM STILES	KLEEN KARE CLEANERS #7	07/01/2013	$260.47
	DODGELAND OF COLUMBIA	07/17/2013	$3.89
			$264.36
MAJKEN BLACKWELL	HP HOME STORE	07/01/2013	$267.11
	PALMETTO FRAMING SUPPLIES	07/03/2013	$414.72
	CDW DIRECT LLC	07/10/2013	$62.64
	BCT SOUTH CAROLINA	07/24/2013	$18.65
			$763.12
MERRITT MCHAFFIE	PUBLIX #1095	07/11/2013	$9.56
	SC STATE MUSEUM	07/10/2013	$6.00
			$15.56
MIKE FEY	US PLASTICS/NEATLY SMART	07/02/2013	$65.07
	WW GRAINGER	07/04/2013	$113.75
			$178.82
RUSSELL LOWERY	ACE HARWARE OF CAYCE	07/11/2013	$0.47
	WW GRAINGER	07/11/2013	$6.77
	ACE HARWARE OF CAYCE	07/19/2013	$7.04
			$14.28
SCOTTIE ASH	ART WHITE OFFICE MACHI	07/01/2013	$175.37
	CAROLINA RETAIL PACKIN	07/05/2013	$3.00
	GRAHL ELECTRIC SUPPLY CO	07/24/2013	$158.25
	IMAGING SPECTRUM	07/24/2013	$159.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$495.62
SUSAN WORTHY	AT&T N066 10774	07/03/2013	$215.99
	SERVER SUPPLY.COM INC	07/20/2013	$350.06
	DMI DELL K-12/GOVT	07/31/2013	$43.15
			$609.20

Total for MUSEUM COMMISSION: $4,706.77

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	07/09/2013	$46.00
			$46.00
BRIAN HUNTLEY	WAL-MART #0642	07/01/2013	$1.92
	ADVANCE AUTO PARTS #5140	07/01/2013	$8.63
	WAL-MART #0642	07/03/2013	$25.71
	WAL-MART #0642	07/12/2013	$14.86
	PAYPAL NY PLATFORM	07/18/2013	$11.50
	WESTWAY ELECTRIC SUPPL	07/25/2013	$105.29
			$167.91
CATHY PELFREY	WAL-MART #0642	07/16/2013	$48.05
	USPS 45150005229805801	07/26/2013	$92.00
	DOLRTREE 3650 00036509	07/28/2013	$7.03
			$147.08
CYNTHIA SELLERS	QUILL CORPORATION	07/17/2013	$85.31
			$85.31
DANIELLE PACE	QUILL CORPORATION	06/28/2013	$294.84
	DOLRTREE 4684 00046847	07/22/2013	$15.12
			$309.96
HARVEY LORNE BROOKS	S & D AUTO PARTS #1	07/11/2013	$70.24
	ADVANCE AUTO PARTS #5140	07/12/2013	$20.50
	CMC BUILDING SUPPLY INC	07/15/2013	$32.37
	CMC BUILDING SUPPLY INC	07/16/2013	$14.06
	CMC BUILDING SUPPLY INC	07/16/2013	$56.25
	CMC BUILDING SUPPLY INC	07/22/2013	$12.33
	WAL-MART #0642	07/29/2013	$45.36
			$251.11
HEATH MILLIGAN	WWW.NEWEGG.COM	07/02/2013	$79.95
	THE CHRONICLE	07/06/2013	$76.00
	THE SLOAN CONSORTIUM	07/06/2013	$29.95
	SUPERSHUTTLE EXECUCARBWI	07/08/2013	$62.00
	USAIRWAYS 0372320654648	07/10/2013	$25.00
	USAIRWAYS 0372321098667	07/13/2013	$25.00
	THE AIRPORT SHUTTLE INC	07/12/2013	$45.00
	WW GRAINGER	07/17/2013	$142.97
	WAL-MART #0642	07/17/2013	$90.66
	WAL-MART #0642	07/19/2013	$97.01
	WAL-MART #0642	07/23/2013	$28.91
			$702.45
JOSHUA BRITT	EDUCAUSE	07/01/2013	$40.00
	BEST BUY 00008268	07/03/2013	$1,555.15
	SHI CORP	07/24/2013	$417.72
	WAL-MART #0642	07/26/2013	$57.01
			$2,069.88
KULCEY CASSIDY	MSFT MICROSOFTSTORE	07/11/2013	$79.99

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	BARNES&NOBLE COM	07/19/2013	$131.66
	Audible	07/22/2013	$229.50
	BARNES&NOBLE COM	07/24/2013	$440.65
			$881.80
RITA OLIVER	WAL-MART #0642	07/30/2013	$63.59
			$63.59
ROBERT SCHULTZ	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
			$400.00
SHERRIE CHAPMAN	AMAZON MKTPLACE PMTS	06/28/2013	$147.42
	NASCO MAIL ORDER	07/22/2013	$55.69
	WAL-MART #0642	07/29/2013	$8.21
			$211.32
WANDA WOODS	QUILL CORPORATION	07/26/2013	$497.68
			$497.68

Total for NORTHEASTERN TECH COLLEGE: $5,834.09

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	WORKERS COMPENSATION RES	07/12/2013	$35.00
	STAPLS7102769908000001	07/12/2013	$68.95
	STAPLS7102769908003001	07/18/2013	$3.13
	STAPLS7103386745000001	07/26/2013	$79.06
			$186.14

Total for OFFICE OF INSPECTOR GENERAL: $186.14

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
	PREMIER TECHNOLOGY GRO	07/29/2013	$766.78
			$776.73
BRITTANY WARING	FORMS AND SUPPLY - AOPD	06/27/2013	$218.82
	KEY SHOP	07/01/2013	$85.00
	AMAZON MKTPLACE PMTS	07/12/2013	$27.39
	SMITH RUBBER STAMP & SEAL	07/12/2013	$91.47
	AICPA AICPA	07/12/2013	$225.00
	AMAZON MKTPLACE PMTS	07/12/2013	$79.99
	STAPLS7102831145000001	07/13/2013	$121.62
	Amazon.com	07/13/2013	$109.99
	AMAZON MKTPLACE PMTS	07/12/2013	$42.79
	AMAZON MKTPLACE PMTS	07/15/2013	$105.95
	BCT SOUTH CAROLINA	07/18/2013	$15.75
	STAPLS7103168362000001	07/20/2013	$172.01
	FORMS AND SUPPLY - AOPD	07/19/2013	$19.57
	D J WALL-ST-JOURNAL	07/22/2013	$259.48
	STAPLS7103168362000002	07/20/2013	$36.19
	RED WING SHOE STORE #2	07/22/2013	$480.20
	STAPLS7103231936000001	07/23/2013	$97.07
	PITNEY BOWES PI	07/24/2013	$189.09
	BCT SOUTH CAROLINA	07/23/2013	$15.75
	FORMS AND SUPPLY - AOPD	07/24/2013	$2,280.96
	DELTA AIR 0062336194865	07/25/2013	$447.80
	STAPLS7103477814000002	07/27/2013	$143.26
	STAPLS7103477814000003	07/27/2013	$32.39
	STAPLS7103477814000001	07/27/2013	$7.01
	DELTA AIR 0062336026974	07/26/2013	$377.60
	APGA SECURITY AND INTEGRI	07/30/2013	$1,490.00
			$7,172.15

Total for OFFICE OF REGULATORY STAFF: $7,948.88

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	GODADDY.COM	06/30/2013	$89.99
	AMAZON MKTPLACE PMTS	07/02/2013	$199.70
	FORALLTHEWAYSYOUPRINT	07/03/2013	$221.84
	AMAZON MKTPLACE PMTS	07/05/2013	$19.48
	PAYPAL CANZATERCLA	07/09/2013	$250.00
	FRANKLINCOVEYPRODUCTS	07/10/2013	$50.24
	WAL-MART #0616	07/11/2013	$16.02
	OFFICE MAX	07/12/2013	$171.18
	WAL-MART #0616	07/15/2013	$129.98
	PIONEER FARM EQUIP INC	07/11/2013	$79.55
	EDUCAUSE	07/15/2013	$40.00
	STK SHUTTERSTOCK.COM	07/17/2013	$19.00
	OFFICE MAX	07/17/2013	$92.79
	OFFICE MAX	07/22/2013	$34.24
	OFFICE MAX	07/23/2013	$267.47
	Amazon.com	07/24/2013	$322.98
	FIRSTAIDCPR	07/24/2013	$38.94
	GODADDY.COM	07/25/2013	$159.99
	OFFICE MAX	07/24/2013	$85.59
	ISSUU PUBLISHING	07/26/2013	$228.00
	Amazon.com	07/30/2013	$30.80
			$2,547.78

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $2,547.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	Galls Intern	07/01/2013	$71.24
	DOLLAR GENERAL #6760	07/01/2013	$25.63
	BILLYS LAWN FARM AND GARD	07/03/2013	$78.70
	RADIOSHACK DEA00013664	07/03/2013	$17.26
	TRACTOR SUPPLY CO #1708	07/08/2013	$26.74
	BILLYS LAWN FARM AND GARD	07/12/2013	$86.72
			$306.29
ADIN T FELL	Sunshine POS LLC	06/27/2013	$135.33
	STORE SUPPLY	07/01/2013	$26.72
	STAPLES 00103911	07/03/2013	$272.08
	GATEWAY #1 COLA	07/03/2013	$104.57
	WAL-MART #2606	07/08/2013	$8.53
	STAPLS7102517160000004	07/09/2013	$32.72
	WINNSBORO BUILDERS SUPPLY	07/08/2013	$84.94
	STAPLS7102517160000001	07/09/2013	$317.83
	STAPLS7102517160000002	07/09/2013	$54.89
	STAPLS7102517160000003	07/09/2013	$69.54
	SOUTHEASTERN PAPER GROUP	07/11/2013	$335.02
	LOWES #01751	07/15/2013	$102.72
	ROBERT BROOKE & ASSOCIAT	07/21/2013	$134.64
	NEWARK US 00000109	07/23/2013	$100.79
	HILTONS POWER EQUIPMENT	07/25/2013	$71.95
	PALMETTO LAWN & LEISURE	07/25/2013	$373.91
	LOWES #00433	07/25/2013	$32.99
	WAL-MART #2606	07/28/2013	$19.42
			$2,278.59
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
			$450.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	CENTRAL POLICE SUPPLY	06/28/2013	$94.95
	OFFICE DEPOT #2149	06/29/2013	$51.82
	SUBURBAN PROPANE LP	07/01/2013	$1,137.94
	SUBURBAN PROPANE LP	07/01/2013	$1,137.94
	PRIME TICKET	07/03/2013	$178.44
	LOWES #01004	07/12/2013	$103.58
	USPS 45616305729806890	07/18/2013	$21.55
	Galls Intern	07/23/2013	$72.29
			$2,798.51
ANN WILSON	PETSMART INC 2109	06/29/2013	$30.15
	WAL-MART #0574	06/29/2013	$31.16
	WAL-MART #2712	07/01/2013	$34.96
	WAL-MART #0574	07/01/2013	$13.89
	WAL-MART #2712	07/08/2013	$39.51
	TARGET 00009639	07/09/2013	$8.76
	LOWES #00410	07/10/2013	$54.70
	LOWES #01004	07/11/2013	$60.42
	PETSMART INC 1528	07/11/2013	$2.88
	WAL-MART #2712	07/11/2013	$36.11
	FOSTER SMITH MAIL ORDR	07/16/2013	$77.98
	Amazon.com	07/16/2013	$29.41
	PRONTO PRESS	07/16/2013	$122.04
	Amazon.com	07/17/2013	$100.99
	WAL-MART #0574	07/20/2013	$34.34
	WAL-MART #0574	07/20/2013	$90.91
	WAL-MART #0574	07/20/2013	$120.51
	STAPLS7103240119000002	07/24/2013	$21.81
	PETSMART INC 1528	07/24/2013	$11.58
	STAPLS7103240119000001	07/24/2013	$337.17
	LOWES #00410	07/24/2013	$74.90
	OFFICE MAX	07/24/2013	$50.13
	AC MOORE STR 155	07/24/2013	$6.53
	BADGE A MINIT	07/25/2013	$222.90
			$1,613.74
ASHLEY CHAPMAN	LOWES #02948	07/10/2013	$45.86
	M&D MOWER AND APPLIANCE	07/26/2013	$30.83
	OFFICE DEPOT #145	07/29/2013	$28.20
			$104.89
BILLY BOWERS	LOWES #00416	07/02/2013	$26.02
	STAPLES 00111211	07/02/2013	$26.18
	WAL-MART #1603	07/03/2013	$44.49
	TOMLINSON STORES INC	07/06/2013	$40.34
	ONLINE-PARTS	07/10/2013	$79.31
	WAL-MART #1603	07/14/2013	$14.18
	DOLLAR-GENERAL #3253	07/11/2013	$59.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	LOWES #00416	07/17/2013	$29.02
	EZELL HARDWARE INC	07/25/2013	$21.38
	ACE PRINTING JESSES	07/29/2013	$38.88
			$379.63
BOBBY MOSLEY	ASCENDA MARINE	07/18/2013	$10.59
	LOWE ELECTRIC SUPPLY CO.	07/18/2013	$293.20
	DOLLAR GENERAL #10792	07/18/2013	$15.37
	LOWES #01635	07/23/2013	$78.46
	LOWES #01635	07/23/2013	$158.33
	TRI-COUNTY BUILDER SPL	07/23/2013	$10.59
	TRACTOR SUPPLY #1210	07/23/2013	$267.24
	LOWES #01635	07/30/2013	$66.94
			$900.72
BRANTLEY JOHNSTON	WAL-MART #0585	07/09/2013	$9.57
	PORTER PAINTS 9245	07/09/2013	$66.63
	LOWES #00416	07/09/2013	$28.41
	THE HOME DEPOT #8913	07/10/2013	$42.62
	BROOKS SALES INC	07/13/2013	$47.91
	THE HOME DEPOT #8913	07/11/2013	$18.94
	FOURMAN`S REPAIR SHOP	07/17/2013	$10.21
	THE HOME DEPOT #8913	07/16/2013	$34.15
	WAL-MART #1030	07/23/2013	$25.80
	FOURMAN`S REPAIR SHOP	07/26/2013	$97.60
	USPS 45474009232308868	07/29/2013	$1.32
	LOWES #00416	07/30/2013	$38.51
			$421.67
BRENDA MAGERS	THE HOME DEPOT 1122	06/28/2013	$103.68
	THE HOME DEPOT 1122	07/10/2013	$44.17
	THE HOME DEPOT 1122	07/13/2013	$84.12
			$231.97
BRIAN BERRY	AMAZON MKTPLACE PMTS	07/17/2013	$148.41
			$148.41
BRIAN LACY	EZGO FINANCE PAYMTS	06/28/2013	$350.75
	THE BETTY MILLS COMPANY I	06/28/2013	$468.13
	LOWES #00518	07/01/2013	$450.14
	ALARMCENTER 8664844800	07/01/2013	$804.00
	AMERICAN HOTEL REG	06/28/2013	$854.88
	LINEN ENTERPRISE	07/02/2013	$1,431.00
	JOHNSON CONTROLS SS	07/02/2013	$325.00
	FOOD LION #1246	07/03/2013	$35.81
	AMERICAN HOTEL REG	07/01/2013	$280.77
	TOTALVAC INC	07/08/2013	$33.84
	THE BETTY MILLS COMPANY I	07/08/2013	$385.60
	FILTERS FAST	07/10/2013	$55.90
	PUBLIX # 1286	07/10/2013	$13.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	HD SUPPLY FACILITIES MTNC	07/10/2013	$664.90
	AMERICAN HOTEL REG	07/09/2013	$402.59
	SYSCO FOOD SERVICES OF CO	07/11/2013	$329.25
	ZEP SALES AND SERVICE	07/15/2013	$823.41
	GRAYBAR ELECTRIC COMPANY	07/20/2013	$294.06
	POSPAPER.COM	07/19/2013	$213.75
	JES EQUIPMENT SERVICES	07/19/2013	$251.25
	RELIABLE PAPER INC	07/19/2013	$863.62
	SMITH TURF & IRRAGTION	07/19/2013	$63.86
	RESTAURANT EQUIPPERS	07/19/2013	$880.10
	HIGDONS PORTABLE TOILETS	07/22/2013	$675.00
	SNEADS CARPET ONE	07/23/2013	$693.79
	CENTRAL REST PRODUCTS	07/25/2013	$1,851.41
	US FOODS 5D	07/26/2013	$474.01
	WHALEY FOODSERVICE	07/26/2013	$393.28
	STAPLS7103424221000001	07/26/2013	$189.75
	NATIONAL PEN	07/25/2013	$197.75
	GOOGLE Vacuum Center	07/30/2013	$265.79
			$15,016.88
BRIAN ROBSON	LOWES #02595	07/02/2013	$35.22
	INK PLUS TONER.COM	07/03/2013	$67.90
	AIM MAIL CENTER	07/05/2013	$74.90
	WAL-MART #1281	07/10/2013	$81.05
	BATTERIES PLUS	07/10/2013	$27.95
	CLINTON TRUE VALUE HDW	07/16/2013	$27.78
	WAWAK	07/16/2013	$39.81
	SMOKE AND FIRE COMPANY	07/17/2013	$13.95
	WAWAK	07/18/2013	$10.75
	MOMENTS IN TIME LL	07/18/2013	$170.00
	CLINTON TRUE VALUE HDW	07/29/2013	$34.22
	HANNA HEATING & AIR COND	07/29/2013	$466.05
			$1,049.58
BRIAN SETH CAUGHMAN	WAL-MART #0642	07/02/2013	$14.73
	CMC BUILDING SUPPLY INC	07/02/2013	$20.56
	CHERAW PLUMBING	07/08/2013	$37.73
	CHERAW PLUMBING	07/08/2013	$12.88
	CHERAW PLUMBING	07/08/2013	$45.49
	DOLLAR-GENERAL #1960	07/17/2013	$9.72
	SUBURBAN PROPANE LP	07/22/2013	$179.95
	SUBURBAN PROPANE LP	07/22/2013	$119.00
	CHERAW ELECTRICAL SUPPLY	07/22/2013	$120.77
	HERALD OFFICE SUPPLY INC	07/23/2013	$129.60
	CMC BUILDING SUPPLY INC	07/22/2013	$20.43
	DOLLAR-GENERAL #1960	07/23/2013	$51.62
	CMC BUILDING SUPPLY INC	07/22/2013	$15.29
	BI-LO 232	07/30/2013	$16.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$794.52
BRODIE DAVIS	NAPA AUTO PARTS OF PICKEN	07/11/2013	$51.15
	MARIETTA TIRE SHOP INC	07/11/2013	$73.09
	RADIOSHACK COR00187518	07/15/2013	$42.39
	TRI-COUNTY ACE BLDRS S	07/18/2013	$28.84
	MCLESKEY-TODD TRUE VAL	07/18/2013	$11.65
	MARIETTA TIRE SHOP INC	07/26/2013	$29.09
	DOLLAR GENERAL #12971	07/25/2013	$31.80
			$268.01
BRUCE MANVILLE	TIRES PLUS	06/28/2013	$64.80
	S & D AUTO PARTS #1	06/27/2013	$54.21
	TIRES PLUS	06/27/2013	$18.00
	SMITH TURF & IRRAGTION	07/02/2013	$952.91
	TIRES PLUS	07/03/2013	$133.06
	S & D AUTO PARTS #1	07/03/2013	$15.87
	S & D AUTO PARTS #1	07/09/2013	$72.74
	TIRES PLUS	07/09/2013	$111.78
	S & D AUTO PARTS #1	07/09/2013	$61.57
	AUTOZONE # 4873	07/11/2013	$23.19
	WAL-MART #0642	07/11/2013	$75.98
	S & D AUTO PARTS #1	07/10/2013	$36.84
	S & D AUTO PARTS #1	07/12/2013	$5.24
	TIRES PLUS	07/11/2013	$204.25
	AUTOZONE # 4873	07/15/2013	$25.90
	TRI STATE PUMP & CONTROL	07/15/2013	$1,399.97
	S & D AUTO PARTS #1	07/15/2013	$48.59
	TIRES PLUS	07/16/2013	$28.84
	TIRES PLUS	07/16/2013	$87.81
	COMPLETE TIRE & AUTO	07/17/2013	$42.00
	CMC BUILDING SUPPLY INC	07/19/2013	$12.96
	WAL-MART #0642	07/19/2013	$16.14
	GRAHAM SPORTS INC	07/16/2013	$13.17
	GRAHAM SPORTS INC	07/17/2013	$224.31
	TIRES PLUS	07/19/2013	$273.36
	TRI STATE PUMP & CONTROL	07/23/2013	$544.14
	S & D AUTO PARTS #1	07/22/2013	$89.35
	CMC BUILDING SUPPLY INC	07/22/2013	$42.22
	AUTOZONE # 4873	07/25/2013	$22.87
	AUTOZONE # 4873	07/25/2013	$34.98
	AUTOZONE # 4873	07/25/2013	$34.98
	AUTOZONE # 4873	07/25/2013	$28.70
	S & D AUTO PARTS #1	07/25/2013	$14.04
	S & D AUTO PARTS #1	07/25/2013	$7.58
	AUTOZONE # 4873	07/26/2013	$23.74
	AUTOZONE # 4873	07/26/2013	$23.74
	S & D AUTO PARTS #1	07/29/2013	$35.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	TRI STATE PUMP & CONTROL	07/30/2013	$1,799.50
	TIRES PLUS	07/29/2013	$64.75
			$6,769.57
BRYAN EDENS	LOWES #01718	07/10/2013	$16.75
	THE HOME DEPOT 1104	07/10/2013	$65.33
			$82.08
BRYAN HESTER	FORTNER HOME CENTER	07/03/2013	$16.07
	CAROLINA TOOL CO INC	07/03/2013	$20.13
	SOUND SYSTEMS AND MORE	07/24/2013	$16.84
			$53.04
BRYN HARMER	LOWES #01990	07/19/2013	$53.16
			$53.16
BUTCH DRIGGERS	FAMILY DOLLAR #7761	07/05/2013	$28.08
	WAL-MART #0642	07/08/2013	$58.26
	SEARS ROEBUCK 7936	07/22/2013	$109.75
	AGRI SOUTH INC	07/27/2013	$174.59
			$370.68
CARL HARTLEY	FOOD LION #0427	06/29/2013	$70.36
	LOWES #00410	07/04/2013	$205.02
	AUTOZONE #1025	07/17/2013	$83.31
	LOWES #01004	07/17/2013	$1,074.11
	AUTOZONE #1025	07/17/2013	$63.64
	PALMETTO PARTS CO	07/18/2013	$244.13
	ANDERSON LOCK AND SECU	07/17/2013	$282.00
	GRAND STRAND POWER EQUIPM	07/18/2013	$85.58
	LOWES #00410	07/18/2013	$422.35
	LOWES #01004	07/20/2013	$506.95
	L AND R OUTDOOR PWR EQUIP	07/19/2013	$333.54
	THE HOME DEPOT 1122	07/19/2013	$111.15
	REDLINE POWERSPORTS	07/18/2013	$343.29
	THE HOME DEPOT 1116	07/18/2013	$84.89
	GRAND STRAND POWER EQUIPM	07/19/2013	$32.85
	REVELS TURF & TRACTOR	07/18/2013	$112.58
	LOWES #01004	07/25/2013	$228.33
	SURFSIDE AUTO PARTS	07/25/2013	$315.19
	CREGGER COMPANY #10	07/26/2013	$867.59
	MARCAT SUPPLIES INC	07/25/2013	$283.41
			$5,750.27
CATHERINE TAYLOR	OFFICE DEPOT #479	07/22/2013	$17.03
			$17.03
CHARLES GRIGG	LOWES #00469	07/02/2013	$15.04
	LOWES #00469	07/01/2013	$63.44
	LOWES #00469	07/02/2013	$85.74
	LOWES #00469	07/09/2013	$95.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	ROSE TALBERT	07/17/2013	$24.89
	LOWES #00469	07/22/2013	$200.06
	AUTOZONE #0204	07/22/2013	$22.22
			$506.71
CHARLES HARRIS	WAL-MART #5745	07/04/2013	$47.92
	WW GRAINGER	07/08/2013	$55.33
	AMSAN #420	07/08/2013	$588.44
	HOMETOWN HARDWARE	07/09/2013	$22.40
	AMSAN #420	07/10/2013	$55.73
	AMSAN #420	07/08/2013	$196.15
	AMSAN #420	07/17/2013	$8.77
	AMSAN #420	07/17/2013	$47.50
	LOWES #01776	07/22/2013	$40.37
	LOWES #01776	07/22/2013	$19.09
	USPS 45178009332309288	07/22/2013	$46.00
	OFFICE DEPOT #1214	07/23/2013	$183.96
	HOMETOWN HARDWARE	07/29/2013	$26.22
	HOMETOWN HARDWARE	07/30/2013	$38.78
			$1,376.66
CHARLES SHEA JOYNER	ADVANCE AUTO PARTS #4101	06/28/2013	$29.87
	WAL-MART #5298	07/02/2013	$24.27
	HOMETOWN HARDWARE	07/09/2013	$45.72
	LOWES #01776	07/29/2013	$85.94
			$185.80
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	07/02/2013	$75.91
			$75.91
CINDY SPOONER	USAIRWAYS 0372319597537	07/01/2013	$298.30
	STAPLS9242024971000	07/03/2013	$569.98
	LANDS END BUS OUTFITTERS	07/04/2013	$712.80
	CTC CONSTANTCONTACT.COM	07/14/2013	$55.00
	SURVEYMONKEY.COM	07/13/2013	$19.95
	LANDS END BUS OUTFITTERS	07/16/2013	$540.00
	DELTA AIR 0062336181720	07/22/2013	$411.60
	DELTA AIR 0062336181719	07/22/2013	$411.60
	DELTA AIR 0062336094901	07/24/2013	$226.51
	DELTA AIR 0062336410426	07/23/2013	$390.60
	DELTA AIR 0062336945098	07/23/2013	$390.60
	DELTA AIR 0062336321009	07/23/2013	$404.08
	DELTA AIR 0062336104753	07/24/2013	$196.49
	LANDS END BUS OUTFITTERS	07/30/2013	$86.40
			$4,713.91
CURTIS MORRIS	WHITE'S APPLIANCE	06/28/2013	$13.90
	LOWES #00469	06/28/2013	$153.82
	LOWES #00469	06/28/2013	$157.40
	LOWES #00469	07/01/2013	$32.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	WAL-MART #5487	07/03/2013	$43.63
	SOUTHERN SALES INC	07/08/2013	$97.31
	WHITE'S APPLIANCE	07/10/2013	$210.79
	LOWES #00469	07/10/2013	$17.54
	LINDSAY OIL PICKENS	07/10/2013	$36.41
	TRI-COUNTY ACE BLDRS S	07/11/2013	$8.55
	LOWES #00469	07/15/2013	$10.67
	LOWES #00469	07/18/2013	$45.96
	LOWES #00469	07/18/2013	$232.85
	TRI-COUNTY ACE BLDRS S	07/20/2013	$15.28
	BIVENS HARDWARE	07/19/2013	$19.72
	TRI-COUNTY ACE BLDRS S	07/19/2013	$13.32
	LOWES #00469	07/26/2013	$150.25
	ADVANCE AUTO PARTS #5480	07/26/2013	$4.80
	H&H GLASS AND SERVICES	07/26/2013	$56.50
	WM SUPERCENTER#3191	07/26/2013	$68.31
	WM SUPERCENTER#3191	07/30/2013	$53.08
	WM SUPERCENTER#3191	07/30/2013	$6.27
			$1,448.44
DALE PURVIS	LOWES #00539	06/28/2013	$7.13
	ADVANCE AUTO PARTS #5730	06/27/2013	$45.55
	TRACTOR SUPPLY CO #1564	07/02/2013	$55.84
	JACKS SMALL ENGINES & GEN	07/01/2013	$74.63
	THE GREEN DEALER	07/01/2013	$41.82
	LOWES #00539	07/02/2013	$152.43
	USPS 45036004208221079	07/02/2013	$12.35
	MESSICK'S	07/02/2013	$67.55
	LOWES #00539	07/03/2013	$55.38
	ADVANCE AUTO PARTS #5730	07/06/2013	$172.33
	WWW.ADVANCEAUTOPARTS	07/06/2013	$130.02
	EDISTO TRUE VALUE	07/05/2013	$3.24
	USPS 45332004429804572	07/11/2013	$16.84
	AMAZON MKTPLACE PMTS	07/18/2013	$72.94
	GEORGETOWN HARDWARE	07/19/2013	$36.71
	JACKS SMALL ENGINES & GEN	07/26/2013	$43.63
	DAWSON LUMBER CO	07/29/2013	$14.56
	Amazon.com	07/30/2013	$33.95
	AMAZON MKTPLACE PMTS	07/30/2013	$33.36
			$1,070.26
DANIEL NEARY	WRISTCO	07/07/2013	$55.55
	STAPLES 00118000	07/06/2013	$44.37
	LOWES #01718	07/11/2013	$73.14
	THE HOME DEPOT 1104	07/15/2013	$16.20
	ADVANCE AUTO PARTS #5410	07/18/2013	$11.65
	RINGCENTRAL, INC	07/26/2013	$10.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$211.67
DAVID BAKER	LOWES #01635	06/28/2013	$3.49
	LOWES #01635	06/28/2013	$94.98
	TRI STAR	06/28/2013	$19.06
	WAL-MART #1123	07/08/2013	$183.74
	LOWES #01635	07/08/2013	$38.24
	PETSMART INC 2276	07/08/2013	$30.50
			$370.01
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	06/28/2013	$36.86
			$36.86
DAVID DRAKE	GREENWOOD SUPPLY	06/27/2013	$77.75
	DUNN RITE SMALL ENGINES L	07/08/2013	$45.06
	GREENWOOD EQUIPMENT & REP	07/08/2013	$60.10
	DUNN RITE SMALL ENGINES L	07/08/2013	$202.78
	DOLLAR GENERAL #10897	07/12/2013	$28.46
	QUARLES SUPPLY CO INC	07/16/2013	$268.94
	INT SOUTHEAST SOLUTIONS I	07/17/2013	$69.23
	DUNN RITE SMALL ENGINES L	07/16/2013	$34.48
	TRACTOR-SUPPLY-CO #0471	07/24/2013	$73.43
	DUNN RITE SMALL ENGINES L	07/24/2013	$129.11
	OFFICE MAX	07/24/2013	$62.53
	USPS 45116006208227191	07/29/2013	$3.43
	DOLLAR GENERAL #10897	07/29/2013	$22.47
			$1,077.77
DAVID ELWART	DROBO	07/03/2013	$199.00
	RINGCENTRAL, INC	07/04/2013	$5.90
	PROVANTAGE LLC	07/12/2013	$63.49
	USAT	07/15/2013	$2,052.00
	USAT	07/22/2013	$108.00
	EB 2013 SCITDA FALL C	07/30/2013	$450.00
			$2,878.39
DAVID FINNEY	LOWES #00639	07/15/2013	$99.53
			$99.53
DAVID GORDON	BROOKS SALES INC	06/27/2013	$1,496.76
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$5.08
	GRAYBAR ELECTRIC COMPANY	07/10/2013	$82.18
	CONNEY SAFETY	07/12/2013	$498.76
	NSC NORTHERN SAFETY CO	07/13/2013	$104.01
	NSC NORTHERN SAFETY CO	07/13/2013	$1,362.85
	COMER EQUIPMENT COMPANY	07/16/2013	$72.60
	OREILLY AUTO 00017426	07/19/2013	$10.79
	NSC NORTHERN SAFETY CO	07/23/2013	$250.39
	NSC NORTHERN SAFETY CO	07/27/2013	$132.00
			$4,015.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	FEDEXOFFICE 00015024	06/28/2013	$66.15
			$66.15
DAVID SENTER	TRUE VALUE HARDWARE OF D	07/02/2013	$40.99
			$40.99
DAVID SIMMS	DLT SOLUTIONS 703-773-	07/01/2013	$2,247.03
	COMPLIANCESIGNS.COM	07/15/2013	$98.00
	THE HOME DEPOT #1106	07/22/2013	$552.19
	WW GRAINGER	07/25/2013	$149.84
			$3,047.06
DAWN DAWSON HOUSE	USAIRWAYS 0372320408542	07/08/2013	$272.30
			$272.30
DAWN DUNCAN	US INK & TONER INC	07/25/2013	$154.10
			$154.10
DONALD HAWKINS	LOWES #01718	07/13/2013	$21.17
	DOLRTREE 1812 00018127	07/20/2013	$6.36
	LANDSCAPERS SUPPLY	07/22/2013	$127.18
	THE HOME DEPOT 1104	07/22/2013	$119.80
	CVS PHARMACY #2190 Q03	07/28/2013	$11.44
			$285.95
DONNIE CREEL	SMARTFARMERLLC	07/09/2013	$174.80
	PAYPAL INKFAIR	07/10/2013	$49.20
	PLUMBERS FRIEND SUPPLY	07/23/2013	$87.86
	CAROLINA GARDEN AND TURF	07/25/2013	$40.69
			$352.55
DOUGLAS LYNN KRATZ	LOWES #00639	07/22/2013	$92.60
	HOLLEY TRACTOR & EQUIPMEN	07/22/2013	$223.13
	TRACTOR SUPPLY #724	07/22/2013	$31.97
			$347.70
EDWARD ANDERSON	WAL-MART #0642	06/28/2013	$12.87
	WAL-MART #0642	07/01/2013	$79.29
	WAL-MART #0642	07/01/2013	$8.47
	USPS 45150005229805801	07/01/2013	$8.85
	WAL-MART #0642	07/15/2013	$29.64
	WAL-MART #0642	07/23/2013	$32.40
			$171.52
ELIZABETH L LANEY	OFFICE DEPOT #440	07/03/2013	$364.37
	UNC CH LIBRARIES INT	07/12/2013	$31.50
	USPS 45426007835342799	07/16/2013	$6.32
	NEWSPAPERARCHIVE COM	07/18/2013	$6.95
	KROGER #640	07/20/2013	$35.71
			$444.85
ELIZABETH MOSES	SANDERS GARDEN CENTER LLC	07/08/2013	$15.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$15.90
ELLIOTT WILKES	LOWES #01718	07/05/2013	$49.21
	LOWES #01718	07/05/2013	$30.18
	AUTOZONE #0485	07/11/2013	$28.17
	WAL-MART #5487	07/14/2013	$20.85
			$128.41
ELLY JONES	DREHER ISLAND STATE	06/29/2013	$30.18
	WAL-MART #0624	07/03/2013	$199.28
	WAL-MART #0624	07/09/2013	$248.50
	DOLLAR-GENERAL #6595	07/18/2013	$26.75
			$504.71
EUGENE MOORE	WESTBURY ACE HARDWARE	07/08/2013	$29.37
	WAL-MART #1358	07/10/2013	$8.32
	GLENNS SMALL ENGINE REPAI	07/11/2013	$22.14
	DIXIE AUTO PARTS OF WALTE	07/19/2013	$46.10
	WESTBURY ACE HARDWARE	07/23/2013	$32.05
	WALTERBORO CASH AND CA	07/25/2013	$51.34
	WAL-MART #1037	07/29/2013	$116.65
	LOWES #00358	07/29/2013	$62.04
	WAL-MART #1037	07/29/2013	$64.77
	WAL-MART #1037	07/29/2013	$70.50
	AMAZON MKTPLACE PMTS	07/30/2013	$90.29
	THE HOME DEPOT 1120	07/29/2013	$161.80
			$755.37
EVERETT ERNST	ADVANCE AUTO PARTS #5680	06/27/2013	$6.13
	TRI-COUNTY ACE BLDRS S	07/02/2013	$15.59
	LOWES #01635	07/04/2013	$66.19
	STAPLES 00111807	07/04/2013	$52.99
	STAPLES 00111807	07/05/2013	$104.39
	LOWES #01635	07/08/2013	$373.48
	TRI-COUNTY ACE BLDRS S	07/09/2013	$5.29
	ADVANCE AUTO PARTS #5680	07/08/2013	$24.35
	NORTHERN TOOL EQUIP SC	07/12/2013	$7.48
	STAPLES DIRECT	07/16/2013	$249.85
	FORESTRY SUPPLIERS	07/15/2013	$92.01
	DOLLAR GENERAL #12796	07/19/2013	$5.30
	WAL-MART #1123	07/20/2013	$17.62
	INGLES MARKETS #49	07/19/2013	$18.84
	SOUTHEASTERN PAPER GROUP	07/19/2013	$153.15
	INT BATTERYSHIP	07/23/2013	$127.71
	ADVANCE AUTO PARTS #5680	07/22/2013	$158.99
			$1,479.36
FAYETTE YENNY	WAL-MART #1382	07/08/2013	$31.20
	HP DIRECT-PUBLICSECTOR	07/12/2013	$411.27
	USPS 45632006629828753	07/12/2013	$5.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	JES EQUIPMENT SERVICES	07/19/2013	$409.57
			$857.64
FRANCELL WATSON	EDISTO TRUE VALUE	06/28/2013	$13.01
	EDISTO TRUE VALUE	07/01/2013	$9.75
	EDISTO TRUE VALUE	07/03/2013	$3.79
	EDISTO TRUE VALUE	07/06/2013	$8.12
	BUILDERS FIRST SOURCE	07/10/2013	$4.62
	BUILDERS FIRST SOURCE	07/10/2013	$21.22
	BUILDERS FIRST SOURCE	07/10/2013	$6.24
	BUILDERS FIRST SOURCE	07/10/2013	$19.66
	EDISTO TRUE VALUE	07/11/2013	$2.16
	EDISTO TRUE VALUE	07/11/2013	$8.67
	BUILDERS FIRST SOURCE	07/10/2013	$14.05
	EDISTO TRUE VALUE	07/11/2013	$6.50
	EDISTO TRUE VALUE	07/12/2013	$5.41
	EDISTO TRUE VALUE	07/17/2013	$4.64
	EDISTO TRUE VALUE	07/17/2013	$22.76
	EDISTO TRUE VALUE	07/18/2013	$10.05
	EDISTO TRUE VALUE	07/18/2013	$8.66
	BUILDERS FIRST SOURCE	07/22/2013	$20.64
	EDISTO TRUE VALUE	07/23/2013	$10.60
	EDISTO TRUE VALUE	07/23/2013	$17.34
	EDISTO TRUE VALUE	07/24/2013	$19.54
	EDISTO TRUE VALUE	07/26/2013	$77.52
	BUILDERS FIRST SOURCE	07/26/2013	$6.05
	EDISTO TRUE VALUE	07/29/2013	$86.75
			$407.75
FRED BROOKS	POWELL GENERAL & EQUIP	07/02/2013	$5.83
	POWELL GENERAL & EQUIP	07/02/2013	$81.75
	POWELL GENERAL & EQUIP	07/02/2013	$76.71
	STAPLES 00111807	07/03/2013	$11.21
	POWELL GENERAL & EQUIP	07/08/2013	$4.24
	VICKERYS OUTDOOR POWRE	07/09/2013	$555.12
			$734.86
FREDERICK STUKES	DARLINGTON CHAINSAW INC	07/19/2013	$47.47
			$47.47
GEOFFREY AKINS	TRACTOR SUPPLY #213	07/01/2013	$87.45
	SHELL SMALL ENGINE INC	07/01/2013	$38.26
	DOLLAR GENERAL #10101	07/09/2013	$12.04
	LOWES #01120	07/10/2013	$25.46
	WESTSIDE WHOLESALE, IN	07/16/2013	$101.60
	WAL-MART #0627	07/19/2013	$64.75
	WAL-MART #0627	07/29/2013	$16.47
			$346.03
GEORGE HARGROVE	BOLEN QUALITY BUILDING	07/08/2013	$16.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BILLYS LAWN FARM AND GARD	07/11/2013	$125.87
	BILLYS LAWN FARM AND GARD	07/12/2013	$468.17
	SRS HEATING & COOLING CO	07/16/2013	$500.00
	LOWES #00559	07/19/2013	$216.33
	LOWES #00639	07/25/2013	$170.13
	SQ MCOWENS58@GMAIL.COM	07/25/2013	$412.00
			$1,908.68
GEORGE KNOWLAND	BLACK FOREST DECOR LLC	06/28/2013	$499.70
	EXXONMOBIL 97216717	07/02/2013	$6.33
	SOUTHEASTERN PAPER GROUP	07/04/2013	$376.34
	SEARS ROEBUCK 4484	07/05/2013	$916.50
	LOWES #00469	07/09/2013	$129.76
	LOWES #00469	07/09/2013	$44.55
	REPUBLIC SERVICES TRASH	07/11/2013	$25.00
	TRI-COUNTY ACE BLDRS S	07/13/2013	$70.60
	OREILLY AUTO 00021832	07/15/2013	$10.68
	LOWES #01718	07/16/2013	$259.89
	ADVANCE AUTO PARTS #5480	07/15/2013	$5.34
	LANDSCAPERS SUPPLY	07/16/2013	$906.15
	ZEP SALES AND SERVICE	07/17/2013	$164.04
	LOWES #01718	07/17/2013	$11.06
	WAL-MART #5487	07/17/2013	$246.62
	LOWES #00469	07/19/2013	$35.25
	THE BRINKMANN CORPORAT	07/22/2013	$27.31
	STAPLS6823565447000	07/24/2013	$55.62
	LOWES #00469	07/23/2013	$346.11
	STAPLES DIRECT	07/24/2013	$32.04
	ROTO ROOTER PLUMBING	07/25/2013	$1,397.00
	COMMUNICATION SERVICE CEN	07/25/2013	$160.00
	WAL-MART #0631	07/28/2013	$107.51
	WM SUPERCENTER#3191	07/27/2013	$36.12
	LOWES #03071	07/29/2013	$149.67
	BIVENS HARDWARE	07/29/2013	$8.03
			$6,027.22
GEORGE WILSON	LOWES #02520	07/02/2013	$7.00
	DOLLAR-GENERAL #6595	07/05/2013	$19.21
	ZEP SALES AND SERVICE	07/09/2013	$311.03
	HAMM HARDWARE CO.	07/12/2013	$94.96
	LOWES #02520	07/15/2013	$113.63
	AMERICAN HOTEL REG	07/12/2013	$552.87
	HAMM HARDWARE CO.	07/16/2013	$85.28
	TRACTOR-SUPPLY-CO #0453	07/15/2013	$54.54
	SOUTHEASTERN PAPER GROUP	07/17/2013	$613.86
	DERRICK EQUIPMENT	07/17/2013	$63.08
	LOWES #02520	07/19/2013	$32.16
	PIGGLY WIGGLY 089	07/23/2013	$4.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	DOLLAR-GENERAL #6595	07/23/2013	$1.07
	ARMFIELDS INC	07/23/2013	$51.31
	ADVANCE AUTO PARTS #6602	07/23/2013	$50.22
	WILLINGHAM & SONS BUIL	07/25/2013	$837.93
	HOUSE OF THREADS-KNOX	07/26/2013	$87.74
	ZEP SALES AND SERVICE	07/26/2013	$804.48
			$3,784.72
GERALD IVES	LOWES #01004	07/02/2013	$26.98
	DOLLAR-GENERAL #2870	07/01/2013	$26.16
	Amazon.com	07/21/2013	$460.73
	Galls Intern	07/24/2013	$507.87
	WAL-MART #0574	07/23/2013	$32.36
			$1,054.10
GERALD MOON	WILSON EQUIPMENT CO INC	06/28/2013	$47.75
	USPS 45676003729820081	07/03/2013	$2.92
	AL'S SEPTIC TANK SERVICE	07/05/2013	$245.00
	LOWES #02548	07/07/2013	$178.24
	LOWES #02548	07/08/2013	$300.37
	PELICAN INTERNATIONAL	07/08/2013	$65.98
	LOWES #02548	07/12/2013	$84.28
	ADVANCE AUTO PARTS #5490	07/12/2013	$69.50
	DOLRTREE 1820 00018200	07/12/2013	$16.96
	BOLTON-JAMES ALIGNMENT	07/12/2013	$429.35
	MARKO JANITORIAL SUPPLIES	07/12/2013	$31.01
	MOORE MACHINE WORKS	07/26/2013	$300.00
	MESSICK'S	07/27/2013	$70.73
	NAPA STORE 1076034	07/29/2013	$4.23
	OFFICE DEPOT #2361	07/29/2013	$21.70
			$1,868.02
GINGER R PORTER	DOLLAR GENERAL #10792	07/02/2013	$109.71
	DOLLAR GENERAL #10792	07/23/2013	$301.25
			$410.96
GLEN HEDDEN	DOLLAR GENERAL #12796	07/22/2013	$5.30
	SUMMIT COMMERCIAL SUPP	07/22/2013	$159.00
	THE HOME DEPOT #1130	07/22/2013	$235.79
	LOWE ELECTRIC SUPPLY CO.	07/24/2013	$44.52
	TRI-COUNTY ACE BLDRS S	07/26/2013	$12.69
	TRI-COUNTY ACE BLDRS S	07/27/2013	$60.32
	LOWES #01635	07/29/2013	$40.16
	DOLLAR GENERAL #12796	07/29/2013	$16.43
			$574.21
GWENDOLYN HENDLEY	CLEARSOUNDS COMM	07/23/2013	$48.39
			$48.39
HARRY R HAFER	BRUNSON BUILDING SUPPLY	07/03/2013	$66.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	HAMPTON PARTS 0024046	07/03/2013	$11.19
	WAL-MART #1358	07/09/2013	$57.72
	WALTERBORO CASH AND CA	07/09/2013	$140.61
	FAMILY DOLLAR #7183	07/10/2013	$9.72
	MUSICIAN SUPPLY	07/13/2013	$57.76
	BRUNSON BUILDING SUPPLY	07/20/2013	$90.69
	WALTERBORO CASH AND CA	07/19/2013	$61.90
			$495.66
HARRY ROBERTSON	BLANCHARD EQUIPMENT	06/27/2013	$127.30
	SHUMAN FOODS	07/01/2013	$25.62
	USPS452000043529821311	07/03/2013	$5.85
	SHUMAN FOODS	07/01/2013	$66.24
	LOWES #00358	07/11/2013	$120.85
	LOWES #00358	07/11/2013	$82.57
	LOWES #00358	07/11/2013	$36.74
	NAPA AUTO 0005502	07/12/2013	$21.99
	SHUMAN FOODS	07/12/2013	$71.57
	NAPA AUTO 0024483	07/11/2013	$97.85
	USPS 45770004729823390	07/25/2013	$29.49
	SHUMAN FOODS	07/25/2013	$66.23
	BLANCHARD EQUIPMENT	07/25/2013	$15.07
	WAL-MART #1037	07/26/2013	$43.11
	LOWES #00358	07/26/2013	$26.98
	NAPA AUTO 0005502	07/25/2013	$17.61
	LOWES #00358	07/26/2013	$42.83
	WAL-MART #1037	07/26/2013	$89.55
	LOWES #00358	07/29/2013	$21.49
	NORTHERN TOOL EQUIP	07/29/2013	$296.15
			$1,305.09
JAMES A CHRISTIE	LOWES #03050	07/01/2013	$69.14
	IPC SUPPLY, INC.	07/01/2013	$63.60
	WAL-MART #0644	07/15/2013	$67.63
	ELLIS BICYCLE SHOP	07/15/2013	$7.95
	TARGET 00011981	07/29/2013	$21.19
	ANDERSON NAPA AUTO PARTS	07/29/2013	$13.24
			$242.75
JAMES B LANE	FAMILY DOLLAR #2494	06/28/2013	$46.01
	WAL-MART #1017	07/02/2013	$311.06
	SANTEE DO IT BEST	07/03/2013	$16.00
	SOUTHEASTERN PAPER GROUP	07/03/2013	$1,101.67
	AMERICAN HOTEL REG	06/05/2013	$1,978.98
	ONE SOURCE INDUSTRIAL	07/03/2013	$1,028.37
	SANTEE DO IT BEST	07/09/2013	$44.01
	THE HOME DEPOT 1120	07/09/2013	$420.94
	LOWES #01751	07/10/2013	$51.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	JUSTICE PACKAGING	07/12/2013	$2,494.00
	HOLLY HILL SERVICES	07/12/2013	$175.00
	WAL-MART #1017	07/22/2013	$101.27
	LOWES #00559	07/24/2013	$733.97
	FOOD LION #0283	07/25/2013	$10.04
	FOOD LION #0283	07/26/2013	$27.65
	CENTRAL EQUIPMENT COMPANY	07/26/2013	$264.03
	SANTEE DO IT BEST	07/26/2013	$43.25
	WW GRAINGER	07/29/2013	$33.01
			$8,880.34
JAMES GAMBRELL	USPS 45770507335343110	07/09/2013	$3.96
			$3.96
JAMES JACKSON	STATE OF MARYLAND D40 MAR	06/28/2013	$350.00
	STAPLS7103154912000001	07/20/2013	$20.38
	STAPLS7103132706000001	07/20/2013	$56.48
	STAPLS7103245305000001	07/24/2013	$20.38
	OFFICEMAX CT IN#514560	07/24/2013	$163.31
	AMERICAN AI 0012381237823	07/29/2013	$406.10
			$1,016.65
JAMES STANTON	LOWES #01635	07/05/2013	$280.69
	RECEIPTROLL	07/08/2013	$62.95
	RECEIPTROLL	07/08/2013	$62.95
	WALMART.COM 8009666546	07/08/2013	$291.83
	WAL-MART #5487	07/09/2013	$41.11
	RINGCENTRAL, INC	07/13/2013	$119.90
	LOWES #01635	07/22/2013	$51.56
	ACTION SEPTIC SERVICE	07/22/2013	$400.00
	SOUTHEASTERN PAPER GROUP	07/25/2013	$717.15
	COMPLIANCESIGNS.COM	07/29/2013	$45.00
	LOWES #01718	07/30/2013	$46.28
			$2,119.42
JANET WHEATLEY	HICKORY KNOB STATE	07/11/2013	$116.34
			$116.34
JASON HEGE	STAPLS7102300570000001	07/02/2013	$199.51
	STAPLES 00118000	07/01/2013	$49.27
	NAT ASSOC FOR SEARCH RE	07/03/2013	$46.85
	STAPLES 00118000	07/03/2013	$24.37
	PALOCKS4LESS.COM	07/08/2013	$43.68
	AMAZON MKTPLACE PMTS	07/12/2013	$34.40
	STAPLS7102729495000001	07/12/2013	$311.15
	ACADEMY SPORTS #219	07/22/2013	$29.66
	LOWES #01718	07/26/2013	$12.06
			$750.95
JASON ROBINETT	LOWES #01064	07/25/2013	$59.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$59.35
JASON WALKER	DRIGGERS SMALL ENGINE, IN	07/03/2013	$219.07
	IBS OF CHARLESTON	07/03/2013	$192.91
	IBS OF CHARLESTON	07/03/2013	$175.95
	LOWES #00655	07/05/2013	$187.87
	FERGUSON ENT#1307	07/10/2013	$50.21
	FERGUSON ENT#1307	07/11/2013	$32.59
	DRIGGERS SMALL ENGINE, IN	07/11/2013	$475.49
	FERGUSON ENT#1307	07/12/2013	$3.69
	CAROLINA GARDEN AND TURF	07/11/2013	$19.69
	TRACTOR SUPPLY COMPANY #	07/12/2013	$33.61
	KIMBALL MIDWEST	07/18/2013	$122.19
	CAROLINA GOLF CAR SERVIC	07/23/2013	$17.59
	NOR NORTHERN TOOL	07/24/2013	$266.75
	GRESCO PRODUCT INC	07/24/2013	$32.00
	BATTERIES PLUS #39	07/25/2013	$45.55
	LOWES #00655	07/25/2013	$144.44
	FERGUSON ENT#1307	07/26/2013	$19.17
			$2,038.77
JAYSON SELLERS	LOWES #00655	07/09/2013	$22.59
	DICK'S CLOTHING&SPORTING	07/11/2013	$151.89
	WWW.DICKSSPORTNGGOODS.COM	07/13/2013	$302.38
	LOWES #00655	07/14/2013	$66.89
			$543.75
JEFFERSON ATKINS	WAL-MART #0644	07/10/2013	$108.82
	DOLRTREE 1073 00010736	07/10/2013	$19.08
	LEE'S VALUE RIGHT INC	07/10/2013	$1,176.00
			$1,303.90
JESSE WATSON	USPS361312071832330888	07/17/2013	$7.60
	THERMALROLL.COM	07/21/2013	$26.34
			$33.94
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	07/07/2013	$229.14
	CORDRAYS GROCERY AND FEED	07/13/2013	$273.53
	PIGGLY WIGGLY 043	07/21/2013	$105.87
	THE UPS STORE #2876	07/29/2013	$247.05
	BRILLIANIZE	07/29/2013	$41.90
			$897.49
JOANNA WHITE	INGLES MARKETS #49	06/27/2013	$76.71
	DOLLAR GENERAL #12796	06/27/2013	$44.52
	DATA RESOURCES INC	07/02/2013	$259.00
	DATA RESOURCES INC	07/02/2013	$22.00
	LOWE ELECTRIC SUPPLY CO.	07/01/2013	$392.56
	SUMMIT COMMERCIAL SUPP	07/01/2013	$127.20
	LOWE ELECTRIC SUPPLY CO.	07/03/2013	$163.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DOLLAR GENERAL #12796	07/03/2013	$31.80
	TRI-COUNTY ACE BLDRS S	07/06/2013	$30.19
	MARION DAVIS INC	07/05/2013	$179.97
	DATA RESOURCES INC	07/09/2013	$209.00
	NEVILLE HARDWARE	07/09/2013	$317.65
	ACTION SEPTIC SERVICE	07/10/2013	$873.00
	TRI-COUNTY ACE BLDRS S	07/11/2013	$23.30
	DOLLAR GENERAL #12796	07/12/2013	$34.40
	DOLLAR GENERAL #12796	07/11/2013	$21.02
	ADVANCE AUTO PARTS #5680	07/13/2013	$150.39
	TRI-COUNTY ACE BLDRS S	07/14/2013	$38.96
	DOLLAR GENERAL #12796	07/14/2013	$32.65
	TRI-COUNTY ACE BLDRS S	07/16/2013	$83.01
	USA BLUE BOOK	07/16/2013	$260.42
	USA BLUE BOOK	07/16/2013	$13.56
	DOLLAR GENERAL #12796	07/17/2013	$36.57
	TRI-COUNTY ACE BLDRS S	07/18/2013	$21.06
	BUILDERS FIRST SOUR	07/18/2013	$924.87
	RINGCENTRAL, INC	07/22/2013	$95.90
	LOWES #01635	07/22/2013	$1,183.53
	EXPRESS SUPPLY WORLDWIDE	07/22/2013	$784.16
	LOWES #01635	07/23/2013	$38.75
	LOWES #01635	07/23/2013	$62.54
	AGRIFAB SPEEDEPART	07/22/2013	$30.38
	DOLLAR GENERAL #12796	07/23/2013	$13.25
	DOLLAR GENERAL #12796	07/23/2013	$122.58
	BIG LOTS STORES - #0275	07/23/2013	$45.05
	NEVILLE HARDWARE	07/26/2013	$295.90
	EXPRESS SUPPLY WORLDWIDE	07/29/2013	$531.33
	DOLLAR GENERAL #12796	07/28/2013	$27.14
			$7,597.79
JOE ADDINGTON	LOWES #01521	07/23/2013	$218.26
	LOWES #01521	07/24/2013	$144.02
	HARBOR FREIGHT TOOLS 96	07/27/2013	$113.40
	LOWES #01521	07/29/2013	$18.95
	LOWES #01521	07/29/2013	$153.36
	LOWES #01521	07/29/2013	$391.49
	BIVENS HARDWARE	07/27/2013	$85.39
			$1,124.87
JOHN HIATT	PUBLIX #472	07/13/2013	$66.71
			$66.71
JOHN LAWRENCE	J. B. THOMAS & SON HARDWA	06/27/2013	$5.25
	DUNN RITE SMALL ENGINES L	07/15/2013	$108.63
	ADVANCE AUTO PARTS 5690	07/24/2013	$13.88
			$127.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	WAL-MART #0642	07/08/2013	$18.88
	CHERAW PLUMBING	07/09/2013	$107.09
	CHERAW ELECTRICAL SUPPLY	07/09/2013	$98.17
	BADCOCK&MORE-ER471	07/10/2013	$539.84
	CMC BUILDING SUPPLY INC	07/09/2013	$30.59
	CMC BUILDING SUPPLY INC	07/11/2013	$16.01
	CHERAW PLUMBING	07/15/2013	$9.89
	CMC BUILDING SUPPLY INC	07/19/2013	$48.00
	CMC BUILDING SUPPLY INC	07/22/2013	$12.44
	CMC BUILDING SUPPLY INC	07/22/2013	$18.12
			$899.03
JOHN REXRODE	SOUTHEASTERN PAPER GROUP	06/28/2013	$694.67
	BUCK STOVE & POOL INC	06/28/2013	$151.36
	BUCK STOVE & POOL INC	07/01/2013	$21.19
	BUCK STOVE & POOL INC	07/03/2013	$38.00
	GREENWOOD FLAT GLASS	07/03/2013	$175.00
	WHITE HARDWARE 35	07/05/2013	$681.47
	SOUND SYSTEMS AND MORE	07/05/2013	$8.36
	TENCARVA MACHINERY CO	07/08/2013	$963.00
	LOWES #00518	07/18/2013	$28.44
	US WIRE TIE	07/22/2013	$207.05
	BUCK STOVE & POOL INC	07/22/2013	$591.27
	CARQUEST AUTO SUPPLY	07/30/2013	$38.92
			$3,598.73
JOHN WELLS	AGRI SOUTH INC	07/12/2013	$22.12
	WAL-MART #1603	07/20/2013	$6.32
	LOWES #00416	07/24/2013	$24.85
	CITY TRUE VALUE HARDWARE	07/30/2013	$9.78
	DOLLAR-GENERAL #1606	07/29/2013	$36.67
			$99.74
JOHN WHITE	WAL-MART #0634	07/10/2013	$11.48
			$11.48
JONATHAN GREIDER	EDISTO TRUE VALUE	07/02/2013	$20.05
	OFFICE DEPOT #1170	07/02/2013	$22.72
	OFFICE DEPOT #1214	07/02/2013	$100.36
	EDISTO TRUE VALUE	07/08/2013	$3.57
	AMAZON MKTPLACE PMTS	07/09/2013	$70.92
	EDISTO TRUE VALUE	07/10/2013	$39.02
	AMAZON MKTPLACE PMTS	07/11/2013	$23.99
	NATURE'S CALLING I	07/11/2013	$152.13
	Amazon.com	07/11/2013	$36.75
	Amazon.com	07/12/2013	$38.99
	Amazon.com	07/12/2013	$38.99
	Amazon.com	07/12/2013	$38.99
	AUTOZONE #4887	07/16/2013	$123.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	07/17/2013	$22.19
	LOWES #00655	07/18/2013	$188.31
	AMAZON MKTPLACE PMTS	07/18/2013	$27.80
	CHARLESTON POWERSPORTS	07/18/2013	$371.96
	EDISTO TRUE VALUE	07/23/2013	$35.74
	LOWES #00655	07/23/2013	$21.89
	TOWER TIRE	07/24/2013	$27.32
	AMAZON MKTPLACE PMTS	07/26/2013	$52.64
	MOBILE COMMUNICATI	07/30/2013	$84.19
	Amazon.com	07/30/2013	$112.63
			$1,654.81
JONATHAN WADE WEATHERFORD	HYMAN PAPER & CHEMICAL	07/03/2013	$531.39
	BATTERIES.COM -1-888-288	07/06/2013	$15.96
	THE HOME DEPOT 1122	07/07/2013	$86.18
	PALMETTO ACE AND HOME	07/14/2013	$12.70
	AUTOZONE #4874	07/16/2013	$193.76
	HERTZ EQUIPMENT	07/15/2013	$444.37
	PAWLEYS ISLAND GO	07/30/2013	$772.96
			$2,057.32
JOSEPH KYLE BULLOCK	FOOD LION #1246	07/05/2013	$32.08
	KELLYS SAW AND OUTDOOR	07/09/2013	$102.66
	LOWES #02366	07/18/2013	$21.49
	BOGGEROS	07/17/2013	$450.00
	DADE PAPER & BAG - ATLA	07/17/2013	$221.31
	KELLYS SAW AND OUTDOOR	07/22/2013	$63.47
			$891.01
JOY RAINTREE	AIKEN PEST CONTROL INC	07/10/2013	$684.00
	AIKEN PEST CONTROL INC	07/10/2013	$625.00
	LOWES #02207	07/25/2013	$30.93
	OFFICE DEPOT #440	07/25/2013	$119.26
	LOWES #00639	07/26/2013	$14.95
	Amazon.com	07/30/2013	$199.99
			$1,674.13
JOYCE FREEMAN	STAPLS7102265474000001	06/29/2013	$96.21
	AMAZON MKTPLACE PMTS	06/30/2013	$29.44
	STAPLS7102265474000002	07/03/2013	$77.78
	USPS 45640006535305580	07/29/2013	$78.00
			$281.43
KALEY FOLEY	LOWES #00518	07/10/2013	$33.15
	SHERWIN WILLIAMS #2557	07/10/2013	$211.15
	WAL-MART #1382	07/10/2013	$99.35
	DOLLAR-GENERAL #4439	07/10/2013	$36.04
	DOLLAR GENERAL #6655	07/12/2013	$2.65
	CAROLINA TOOL CO INC	07/12/2013	$22.39
	FORTNER HOME CENTER	07/26/2013	$8.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$413.19
KEITH BROWN	FORTNER HOME CENTER	07/01/2013	$8.57
	NINETY SIX TIRE AND OIL -	07/01/2013	$15.00
	GREENWOOD EQUIPMENT & REP	07/03/2013	$92.51
	CAROLINA TOOL CO INC	07/12/2013	$20.13
	FORTNER HOME CENTER	07/18/2013	$5.99
	FORTNER HOME CENTER	07/18/2013	$15.89
	FORTNER HOME CENTER	07/23/2013	$22.96
	DUNN RITE SMALL ENGINES L	07/24/2013	$34.21
	DUNN RITE SMALL ENGINES L	07/24/2013	$68.93
	DUNN RITE SMALL ENGINES L	07/26/2013	$60.18
			$344.37
KELLI SUE HALSELL	STARR TRACKS	06/27/2013	$5.35
	HAMPTON PARTS 0024046	07/06/2013	$15.18
	HAMPTON PARTS 0024046	07/06/2013	$60.91
	DOLLAR-GENERAL #6140	07/12/2013	$15.12
	APW DISTRIBUTING INC	07/17/2013	$56.90
			$153.46
KELLY LEITNER	BILLYS TOWING	07/18/2013	$327.00
			$327.00
KENNETH J REED JR	USPS 45180402029801016	07/05/2013	$40.80
	ACE GLASS CO INC	07/22/2013	$12.31
	ULINE SHIP SUPPLIES	07/27/2013	$1,551.50
	INT SOUTHEAST SOLUTIONS I	07/29/2013	$124.80
			$1,729.41
KEVIN BLANTON	AMAZON MKTPLACE PMTS	07/01/2013	$9.75
	TRI-COUNTY ACE BLDRS S	07/02/2013	$40.92
	TRI-COUNTY ACE BLDRS S	07/03/2013	$16.14
	EASLEY MECHANICAL SERVICE	07/08/2013	$220.00
	LOWES #01635	07/11/2013	$47.42
	TRI-COUNTY ACE BLDRS S	07/11/2013	$50.32
	CLEANER TODAY, INC	07/12/2013	$33.65
	ZORO TOOLS INC	07/17/2013	$14.26
	W.P.LAW, INC #5	07/18/2013	$572.21
	TRI-COUNTY ACE BLDRS S	07/23/2013	$29.93
	STAPLES 00111807	07/23/2013	$19.39
			$1,053.99
KEVIN EVANS	LOWES #01635	07/02/2013	$19.04
	WAL-MART #1123	07/07/2013	$36.94
	DOLLAR GENERAL #12977	07/05/2013	$11.29
	ADVANCE AUTO PARTS #5680	07/19/2013	$29.65
	DOLLAR-GENERAL #2038	07/19/2013	$8.48
	THE WEBSTAURANTSTORE	07/23/2013	$303.87
	STAPLS7103179657000001	07/23/2013	$176.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$586.03
KEVIN PALMER	HOMETOWN HARDWARE	07/02/2013	$22.95
	HOMETOWN HARDWARE	07/02/2013	$109.91
	LOWES #01776	07/08/2013	$10.64
	LOWES #01776	07/08/2013	$109.40
	HOMETOWN HARDWARE	07/09/2013	$44.06
	HOMETOWN HARDWARE	07/09/2013	$97.25
	HOMETOWN HARDWARE	07/11/2013	$21.33
	LOWES #01776	07/08/2013	$8.49
	LOWES #02920	07/29/2013	$145.54
	LOWES #01776	07/30/2013	$114.94
			$684.51
LARRY BONDS	SHUMAN FOODS	07/02/2013	$33.12
	PEE DEES TIRE AND WHEELS	07/18/2013	$10.00
			$43.12
LARRY JAMES	WAL-MART #0628	07/08/2013	$39.91
	BI-LO 645	07/16/2013	$12.51
			$52.42
LAURA KIRK	USPS 45384005529806221	07/17/2013	$46.00
	WAL-MART #1135	07/17/2013	$14.76
			$60.76
LAURA LEDFORD	OFFICEMAX CT IN#148868	06/28/2013	$94.87
	FOURMAN`S REPAIR SHOP	07/19/2013	$98.26
			$193.13
LAVERNE JAMISON	WAL-MART #0616	07/15/2013	$17.02
			$17.02
LEE BLAKELY	FRS INC	07/02/2013	$1,709.05
	SNYDER PARTY RENTAL	07/05/2013	$17.36
	SNYDER PARTY RENTAL	07/08/2013	$3.47
	TJMAXX #0388	07/15/2013	$16.26
			$1,746.14
LESTER SHELLEY	JARED'S HARDWARE	07/22/2013	$21.54
			$21.54
LISA DAVIS	WAL-MART #1035	07/05/2013	$56.11
			$56.11
LYDIA KOWALSKI	OFFICE DEPOT #1214	06/28/2013	$59.03
	OFFICE DEPOT #1214	06/28/2013	$181.19
	USPS 45612005729806973	06/28/2013	$7.45
	SOUTHEAST PUBLICAT	07/03/2013	$100.00
	WAL-MART #5705	07/03/2013	$12.46
	PALMETTO PARTS CO	07/03/2013	$23.62
	THE HOME DEPOT 1122	07/03/2013	$62.40
	PRONTO PRESS	07/11/2013	$1,663.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	MYRTLE BEACH COMMUNICATI	07/16/2013	$392.40
	THE HOME DEPOT 1122	07/15/2013	$88.04
	THE HOME DEPOT 1122	07/17/2013	$11.97
	BI-LO 461	07/23/2013	$18.42
	USPS 45678005829826369	07/23/2013	$18.74
	PALMETTO ACE AND HOME	07/24/2013	$23.31
	SYX GLOBALINDUSTRIALEQ	07/26/2013	$29.03
			$2,691.06
MACKENZIE RICARD	STAPLES DIRECT	07/09/2013	$49.41
			$49.41
MALIA LORRAINE COOLER	STAPLS7102318916000002	07/02/2013	$6.65
	STAPLS7102318916000001	07/02/2013	$145.70
	ORKIN # 934	07/02/2013	$25.00
	INT WHITMORE PLUMBING	07/12/2013	$294.00
	CAROLINA AIR	07/11/2013	$334.00
	STAPLS7103150539000001	07/20/2013	$41.22
	STAPLS7103150539000002	07/20/2013	$12.44
	STAPLS7103107895000001	07/20/2013	$123.64
	BUYKEYCARDS.COM	07/25/2013	$146.87
	STAPLS7103107895000003	07/27/2013	$10.29
	USPS 45712007335340066	07/26/2013	$46.66
			$1,186.47
MARK DAVIES	LOWES #02803	07/11/2013	$409.37
	DOLLAR-GENERAL #7093	07/11/2013	$30.78
	THE WEBSTAURANTSTORE	07/12/2013	$173.20
	LOWES #02803	07/11/2013	$39.93
	OFFICE DEPOT #1214	07/17/2013	$335.98
	OFFICE DEPOT #1214	07/17/2013	$60.90
			$1,050.16
MARK POWELL	TRACTOR SUPPLY COMPANY #	07/09/2013	$91.78
	LOWES #00497	07/16/2013	$283.81
	LOWES #00497	07/16/2013	$21.61
	ADVANCE AUTO PARTS #5250	07/15/2013	$129.32
	TRACTOR SUPPLY COMPANY #	07/19/2013	$209.36
	NORTHERN TOOL EQUIP	07/18/2013	$135.48
			$871.36
MARSHALL RICHBURG	WAL-MART #0795	07/01/2013	$8.56
	DOLLAR-GENERAL #2640	07/01/2013	$133.16
	ONLINE ENVIRONMENTAL INC	07/11/2013	$60.00
	DOLLAR GENERAL #6760	07/12/2013	$28.10
	SUBURBAN PROPANE LP	07/16/2013	$53.50
	AIKEN PEST CONTROL INC	07/16/2013	$95.00
	AIKEN PEST CONTROL INC	07/16/2013	$115.00
	WAL-MART #0795	07/18/2013	$454.75
	WAL-MART #0795	07/18/2013	$2.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	HP PRODUCT SVC&RPR	07/20/2013	$269.63
	LOW COUNTRY COMMUNICATION	07/19/2013	$288.75
	HP PRODUCT SVC&RPR	07/20/2013	$1.00
	WAL-MART #0795	07/19/2013	$95.29
	USPS 45070007835342534	07/23/2013	$5.85
	BLACKS SUPPLY LLC	07/24/2013	$8.13
	WW GRAINGER	07/24/2013	$115.85
			$1,735.25
MARY MIKULLA	AMAZON MKTPLACE PMTS	07/23/2013	$29.90
	OFFICE DEPOT #1214	07/23/2013	$65.39
	USPS POSTAL ST66100207	07/28/2013	$80.95
			$176.24
MICHAEL COLLIER	Amazon.com	07/08/2013	$42.98
	Amazon.com	07/08/2013	$25.06
	ROGERS OUTDOOR EQUIPME	07/10/2013	$2,324.10
	LOWES #03050	07/10/2013	$13.06
	WAL-MART #0644	07/10/2013	$71.45
	ALLMOWERPARTS.COM	07/12/2013	$42.80
	WHITE JONES HARDWARE	07/12/2013	$8.44
	ACADEMY SPORTS# 154	07/24/2013	$93.22
	THE HOME DEPOT 1105	07/24/2013	$40.56
	ADVANCE AUTO PARTS 5540	07/24/2013	$18.01
	LOWES #00907	07/28/2013	$38.12
	POWELL GENERAL & EQUIP	07/26/2013	$163.42
			$2,881.22
MICHAEL STROMBERG	JANPAK 05 COASTAL	06/28/2013	$54.59
	STEEN ENTERPRISES INC	07/02/2013	$752.15
	GRAYCO BUILDING CNT-LADY	07/01/2013	$6.15
	JANPAK 05 COASTAL	07/02/2013	$1,246.69
	MILL SUPPLY INC	07/09/2013	$154.64
	LOWES #01521	07/10/2013	$258.71
	GOODYEAR AUTO SVC CT 2367	07/11/2013	$441.57
	AMERICAN HOTEL REG	07/09/2013	$380.25
	WAL-MART #1383	07/12/2013	$122.57
	LOWES #01521	07/12/2013	$84.32
	SUTCLIFFE GOLF CARS	07/12/2013	$60.00
	GOODYEAR AUTO SVC CT 2367	07/12/2013	$178.80
	THE LAWNMOWER STORE	07/12/2013	$140.50
	STEEN ENTERPRISES INC	07/12/2013	$164.76
	JANPAK 05 COASTAL	07/15/2013	$851.28
	STEEN ENTERPRISES INC	07/19/2013	$155.38
	LOWES #01521	07/22/2013	$1,135.75
	LOWES #01521	07/23/2013	$48.39
	STEEN ENTERPRISES INC	07/23/2013	$108.80
	THE LAWNMOWER STORE	07/24/2013	$513.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	07/25/2013	$389.21
	BARNARD TIRE CO	07/25/2013	$222.60
	LOWES #01521	07/30/2013	$198.97
			$7,670.00
MICHAEL TROTTER	TRI-COUNTY ACE BLDRS S	06/29/2013	$23.50
	ADVANCE AUTO PARTS #5480	07/05/2013	$26.94
	DARBY ELECTRIC CO INC	07/09/2013	$1,780.00
	AMAZON MKTPLACE PMTS	07/10/2013	$39.80
	NALLEYS MATTRESS CENTE	07/09/2013	$1,254.00
	CONFLUENCE WATERSPORTS	07/11/2013	$661.30
	CONFLUENCE WATERSPORTS	07/11/2013	$586.08
	LOWES #00469	07/12/2013	$219.79
	LOWES #00469	07/12/2013	$32.04
	STAPLES 00108779	07/12/2013	$44.93
	ULINE SHIP SUPPLIES	07/16/2013	$556.75
	WM SUPERCENTER#3191	07/22/2013	$91.12
	LOWES #00469	07/22/2013	$756.69
	TRI-COUNTY ACE BLDRS S	07/23/2013	$13.90
	PICKENS CULVERT & PIPE	07/23/2013	$82.18
			$6,169.02
MICHELLE CLARK	TARGET 00019232	07/23/2013	$8.63
	WAL-MART #4379	07/25/2013	$6.16
			$14.79
MIKE WALKER	AC MOORE STR 155	07/02/2013	$64.97
	INLET CONVENIENCE & FI	07/02/2013	$332.16
	WAL-MART #5705	07/03/2013	$10.35
	PETCO 1564 63515647	07/10/2013	$42.06
	Amazon.com	07/15/2013	$16.30
	COASTLINE PET SUPPLY	07/18/2013	$95.64
	ECC DSS-Disc Sch Suppl	07/23/2013	$257.43
	RODENTPRO COM LLC	07/25/2013	$190.96
	ORIENTAL TRADING CO	07/24/2013	$134.00
	SQ GMAN'S REPTILES	07/27/2013	$117.00
	HALLOWEEN EXPRESS COM	07/29/2013	$175.61
	PETCO 1564 63515647	07/30/2013	$36.12
			$1,472.60
MILTON PRICE	CORBIN TURF ONAMENTAL SUP	07/09/2013	$1,709.17
	SIMMONS IRRIGATION SUPPLY	07/10/2013	$2,191.91
	VEREENS TURF CENTER	07/19/2013	$1,695.60
	GREEN RESOURCE COASTAL	07/19/2013	$1,814.38
			$7,411.06
MITCHELL R HELMS	ROY'S AQUARIUM	07/01/2013	$40.95
	PETSMART INC 2088	07/01/2013	$165.54
	RODENTPRO COM LLC	07/05/2013	$222.05
	AMAZON MKTPLACE PMTS	07/23/2013	$19.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R HELMS	AMAZON MKTPLACE PMTS	07/23/2013	$17.93
	AMAZON MKTPLACE PMTS	07/25/2013	$13.00
	AMAZON MKTPLACE PMTS	07/25/2013	$42.05
			$521.11
NATHAN MAIWALD	STAPLS7102253262000001	06/29/2013	$96.44
	STAPLS7102744524000001	07/12/2013	$163.36
	LOWES #00497	07/16/2013	$769.00
	HELMLY BROTHERS ACE HD	07/17/2013	$42.20
	SANTEE DO IT BEST	07/17/2013	$14.08
			$1,085.08
NOAH J LETTER	CAMDEN BUILDERS SUPPLY	07/01/2013	$12.72
	OFFICEMAX CT IN#195692	07/03/2013	$83.39
	LOWES #02356	07/10/2013	$4.81
	LOWES #02356	07/16/2013	$44.30
	LOWES #02356	07/17/2013	$111.66
	LOWES #02356	07/17/2013	$269.14
	THE HOME DEPOT #1109	07/17/2013	$25.93
	CASCADE LASER CORP	07/18/2013	$337.60
	TWO WAY RADIO GEARS	07/22/2013	$20.29
	OFFICEMAX CT IN#527118	07/24/2013	$116.67
			$1,026.51
NOEL SIMONS	KELLYS SAW AND OUTDOOR	06/28/2013	$23.33
	DUNN RITE SMALL ENGINES L	07/12/2013	$120.35
	LOWES #00518	07/25/2013	$171.54
	CARQUEST AUTO SUPPLY	07/26/2013	$45.86
	WHITE HARDWARE 35	07/26/2013	$102.79
			$463.87
PATRICK COOK	PUBLIX #472	07/03/2013	$75.68
			$75.68
PATRICK CROCKETT	TRI STATE PUMP & CONTROL	07/08/2013	$379.07
	CARQUEST AUTO SUPPLY	07/08/2013	$301.77
	SMITH TURF & IRRAGTION	07/18/2013	$469.52
			$1,150.36
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	07/02/2013	$4.26
	SANTEE AUTO PARTS	07/01/2013	$7.38
	SANTEE DO IT BEST	07/15/2013	$39.65
	SANTEE DO IT BEST	07/18/2013	$34.48
	SANTEE DO IT BEST	07/24/2013	$3.42
	SANTEE DO IT BEST	07/29/2013	$7.79
	HELMLY BROTHERS ACE HD	07/30/2013	$29.91
			$126.89
R MATTHEW ELSWICK	HP DIRECT-PUBLICSECTOR	07/13/2013	$51.84
	4IMPRINT	07/16/2013	$2,036.45
	COLONIAL PRINTING INC	07/27/2013	$294.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	COLONIAL PRINTING INC	07/27/2013	$207.66
	JOE HENRY CO INC	07/26/2013	$899.08
			$3,489.19
RAY STEVENS	STAPLES 00108696	06/28/2013	$179.10
	USPS 45052006535305663	06/28/2013	$12.18
	LOWES #01004	07/02/2013	$67.37
	ATLANTIC TACTICAL (NC-	07/19/2013	$687.89
	Galls Intern	07/24/2013	$493.89
	RADIOSHACK 00187914	07/24/2013	$25.42
	LOWES #01521	07/29/2013	$51.87
			$1,517.72
RAYMOND O'NEIL FELTON	DOLLAR-GENERAL #6595	06/27/2013	$165.83
	STAPLES ACCOUN00687632	06/28/2013	$405.11
	LOWES #02520	07/08/2013	$33.96
	WILSONS REFRIGERATION	07/09/2013	$288.54
	STAPLES ACCOUN00687632	07/11/2013	$38.58
	THE UPS STORE 3565	07/17/2013	$25.68
	THE UPS STORE 3565	07/30/2013	$32.10
			$989.80
REGINA HUFF	WAL-MART #0621	07/10/2013	$3.20
	ADVANCE AUTO PARTS #5240	07/10/2013	$10.78
	ULINE SHIP SUPPLIES	07/25/2013	$112.54
	LOWES #01075	07/26/2013	$62.52
	WAL-MART #2703	07/26/2013	$18.30
	LOWES #01075	07/30/2013	$48.01
	PETSMART INC 2089	07/30/2013	$19.81
			$275.16
RHONDA WILLIAMS	AMERICAN AI 0012380707592	07/10/2013	$1,117.00
			$1,117.00
RICHARD GOODWIN	LOWES #02548	06/28/2013	$191.36
	ADVANCE AUTO PARTS #6279	06/28/2013	$29.66
	ADVANCE AUTO PARTS #6279	06/28/2013	$13.77
	FERGUSON ENT #47	07/01/2013	$13.16
	FERGUSON ENT #47	07/02/2013	$100.24
	LOWES #02548	07/15/2013	$48.96
	THE HOME DEPOT #1108	07/15/2013	$9.51
	TRACTOR-SUPPLY-CO #0503	07/15/2013	$84.79
	LOWES #01986	07/18/2013	$26.45
	LOWES #01986	07/18/2013	$93.28
	Amazon.com	07/19/2013	$165.93
	LOWES #02548	07/19/2013	$9.83
	FERGUSON ENT #47	07/19/2013	$10.13
	FERGUSON ENT #47	07/19/2013	$3.02
	BOILING SPRINGS SMALL ENG	07/18/2013	$500.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,300.37
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	07/16/2013	$145.75
	LOWES #01635	07/22/2013	$102.74
	NEVILLE HARDWARE	07/22/2013	$77.91
	STAPLES 00111807	07/22/2013	$52.99
	OCONEE IMPLEMENT CO	07/25/2013	$47.02
	OCONEE IMPLEMENT CO	07/25/2013	$95.40
	TRI-COUNTY ACE BLDRS S	07/27/2013	$41.32
	INGLES MARKETS #49	07/29/2013	$42.35
			$605.48
ROBERT COVINGTON	LOWES #00655	07/01/2013	$92.56
	WAL-MART #1748	07/01/2013	$61.66
	SEARS ROEBUCK 2855	07/01/2013	$88.95
	JANPAK 05 COASTAL	07/01/2013	$76.90
	EDISTO TRUE VALUE	07/02/2013	$9.75
	EEMAX INC.	07/02/2013	$28.83
	LOWES #00655	07/01/2013	$25.75
	LOWES #00655	07/01/2013	$14.41
	LOWES #00655	07/06/2013	$4.10
	FACTORY OUTLET MAXTOOL	07/09/2013	$87.99
	EIMPROVEMENT.COM, LLC	07/08/2013	$236.80
	EDISTO TRUE VALUE	07/09/2013	$21.69
	EDISTO TRUE VALUE	07/09/2013	$21.69
	SUPPLIESOUTLET COM	07/10/2013	$23.89
	POSTELL'S HEATING & AC	07/09/2013	$355.00
	LOWES #00655	07/11/2013	$33.09
	EDISTO TRUE VALUE	07/12/2013	$11.48
	TRACTOR SUPPLY COMPANY #	07/13/2013	$204.50
	LOWES #00655	07/13/2013	$18.51
	EEMAX INC.	07/12/2013	$274.01
	EDISTO TRUE VALUE	07/15/2013	$20.80
	BUILDERS FIRST SOURCE	07/15/2013	$208.36
	JANPAK 05 COASTAL	07/17/2013	$479.53
	UTILITY SUPPLY GROUP	07/18/2013	$296.35
	EDISTO TRUE VALUE	07/12/2013	$17.34
	LOWES #00655	07/13/2013	$10.25
	EDISTO TRUE VALUE	07/19/2013	$8.72
	WAL-MART #1748	07/20/2013	$205.80
	HOMEDEPOT.COM	07/19/2013	$51.30
	LOWES #00655	07/20/2013	$36.98
	HOMEDEPOT.COM	07/19/2013	$158.64
	HOMEDEPOT.COM	07/19/2013	$53.02
	A-1 SERVICES	07/23/2013	$350.00
	SPARROW & KENNEDY TRACTOR	07/23/2013	$66.92
	JANPAK 05 COASTAL	07/24/2013	$368.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,024.33
ROBERT HAMMOND	CARQUEST 01013028	07/10/2013	$13.95
	AUTOZONE #1037	07/10/2013	$16.19
	THE HOME DEPOT 1110	07/10/2013	$100.55
	THOMAS CONCRETE - SOUT	07/10/2013	$1,327.12
	AUTOZONE #1037	07/11/2013	$91.77
	WW GRAINGER	07/11/2013	$415.05
	WW GRAINGER	07/11/2013	$66.68
	HD SUPPLY WATERWORKS 552	07/25/2013	$2,262.04
	LOWES #00499	07/25/2013	$21.45
	LOWES #01776	07/30/2013	$22.19
			$4,336.99
ROBERT MAHONEY	LOWES #00639	07/07/2013	$44.90
	DAVES AUTO REPAIR	07/05/2013	$60.00
	LOWES #00639	07/08/2013	$94.29
	MICROBAC LABORATORIES	07/12/2013	$51.50
	STAPLES 00108449	07/11/2013	$19.57
	LOWES #00639	07/18/2013	$29.02
	STAPLES 00108449	07/23/2013	$41.27
	ALLEGRA PRINT & IMAGING	07/23/2013	$43.87
	LOWES #00639	07/29/2013	$21.92
	MICROBAC LABORATORIES	07/30/2013	$110.00
	W.A.BRAGG & CO. INC.	07/29/2013	$15.12
			$531.46
ROBERT P BEHRENS	THE HOME DEPOT 1122	06/28/2013	$158.86
	JOHN DEERE LANDSCAPES665	06/28/2013	$130.35
	JOHN DEERE LANDSCAPES665	07/02/2013	$35.53
	THE HOME DEPOT 1122	07/03/2013	$126.74
	GRAND STRAND POWER EQUIPM	07/09/2013	$24.88
	ORECK FLOOR CARE CENTER	07/09/2013	$74.36
	THE HOME DEPOT 1122	07/09/2013	$257.45
	SHELL SMALL ENGINE INC	07/12/2013	$245.08
	PALMETTO ACE AND HOME	07/14/2013	$14.82
	THE HOME DEPOT 1122	07/13/2013	$7.94
	THE HOME DEPOT 1122	07/14/2013	$10.62
	THE HOME DEPOT 1122	07/14/2013	$69.44
	THE HOME DEPOT 1122	07/15/2013	$47.34
	GRAND STRAND POWER EQUIPM	07/19/2013	$73.28
	THE HOME DEPOT 1122	07/19/2013	$14.53
	THE HOME DEPOT 1122	07/19/2013	$21.11
	THE HOME DEPOT 1122	07/21/2013	$71.62
	THE HOME DEPOT 1122	07/21/2013	$133.64
	THE HOME DEPOT 1122	07/22/2013	$8.10
	MASON TIRE AND AUTO SERVI	07/23/2013	$92.09
	SURFSIDE EQUIPMENT RENTA	07/24/2013	$241.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P BEHRENS	MASON TIRE AND AUTO SERVI	07/24/2013	$89.44
	AUTOZONE #4874	07/24/2013	$69.59
	THE HOME DEPOT 1122	07/23/2013	$289.14
	THE HOME DEPOT 1122	07/24/2013	$131.80
	THE HOME DEPOT 1122	07/24/2013	$30.39
	THE HOME DEPOT 1122	07/26/2013	$51.13
	THE HOME DEPOT 1122	07/25/2013	$189.17
	SURFSIDE EQUIPMENT RENTA	07/26/2013	$7.66
	THE HOME DEPOT 1122	07/25/2013	$64.23
	THE HOME DEPOT 1122	07/28/2013	$84.06
	THE HOME DEPOT 1122	07/28/2013	$16.57
	GENCO CHEMICALS	07/29/2013	$140.30
	AUTOZONE #4874	07/30/2013	$120.76
			$3,143.39
ROBERT P DINKINS	FERGUSON ENT #43	06/28/2013	$203.89
	LOWES #01635	07/05/2013	$67.78
	DOLLAR GENERAL #13992	07/07/2013	$10.60
	POWELL GENERAL & EQUIP	07/11/2013	$154.10
	POWELL GENERAL & EQUIP	07/17/2013	$96.02
	ADVANCE AUTO PARTS #5840	07/18/2013	$11.65
	DOLLAR GENERAL #13992	07/19/2013	$24.12
	LOWES #01635	07/22/2013	$179.06
	DOLLAR GENERAL #13992	07/22/2013	$43.67
	DOLLAR GENERAL #13992	07/23/2013	$8.80
	LOWES #01635	07/26/2013	$7.93
	STAPLES 00111807	07/27/2013	$134.15
			$941.77
ROBERT WHITE	WESTERN CAROLINA SUPPL	07/02/2013	$38.79
	FARMERS SERVICE CENTER	07/05/2013	$61.51
	BRIDGES TRUE VALUE HDWR	07/05/2013	$16.09
	LOWES #00612	07/08/2013	$88.78
	LOWES #01776	07/11/2013	$142.78
	LOWES #01776	07/11/2013	$25.66
	LOWES #01776	07/11/2013	$182.80
	LOWES #01776	07/11/2013	$25.94
	BRACKETT FARM & FOREST PR	07/12/2013	$29.42
	BRIDGES TRUE VALUE HDWR	07/17/2013	$54.67
	FOOD LION #2654	07/17/2013	$10.66
	LOWES #01776	07/17/2013	$89.16
	ADVANCE AUTO PARTS #4101	07/19/2013	$49.09
	HOMETOWN HARDWARE	07/19/2013	$39.67
	INT DOAN'S PLUMBING SERVI	07/22/2013	$925.00
	LOWES #01776	07/23/2013	$80.93
	BSC BRIGGS&STRATTONCOR	07/25/2013	$104.80
	LOWES #01776	07/26/2013	$231.24
	WAL-MART #5298	07/28/2013	$42.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	HOMETOWN HARDWARE	07/30/2013	$29.56
	BRIDGES TRUE VALUE HDWR	07/30/2013	$9.60
			$2,278.76
SAMUEL GAINES	GREASE MONKEY #228	07/27/2013	$71.98
			$71.98
SCOTT PENLAND	ATLANTIC SUPPLY & EQUIP-	06/25/2013	$1,448.28
	CORBIN TURF ONAMENTAL SUP	07/01/2013	$231.30
			$1,679.58
SCOTT STEGENGA	WM SUPERCENTER#3191	07/03/2013	$28.29
			$28.29
SHELBY BOULINEAU	US INK & TONER INC	07/23/2013	$173.67
			$173.67
SHERRI R BUSH	BCT SOUTH CAROLINA	07/26/2013	$18.65
			$18.65
STAN HUTTO	DO MY OWN PEST CONTROL	07/15/2013	$117.50
	DO MY OWN PEST CONTROL	07/18/2013	$92.94
	BATTERIES PLUS	07/18/2013	$64.17
	E PEST SOLUTIONS, INC	07/18/2013	$83.33
	FORESTRY SUPPLIERS	07/18/2013	$190.34
	NOR NORTHERN TOOL	07/30/2013	$43.52
	NORTHERN TOOL EQUIP SC	07/29/2013	$160.49
	FORESTRY SUPPLIERS	07/29/2013	$108.59
			$860.88
STEPHEN GANTT	WALMART.COM 8009666546	07/11/2013	$36.94
	SATELLITE SUPERVISION	07/29/2013	$195.00
	SATELLITE SUPERVISION	07/29/2013	$160.00
			$391.94
STEVEN DOWDEY	LOWES #00358	07/08/2013	$47.64
	VAUGHAN'S INC.	07/16/2013	$25.07
	LOWES #00358	07/22/2013	$23.74
	WARM HARDWARE 2957	07/22/2013	$17.96
	ADVANCE AUTO PARTS #5430	07/22/2013	$18.17
			$132.58
SUSAN SPELL	OUTDOOR EQUIPMENT PLUS LL	06/27/2013	$29.85
	WAL-MART #1339	06/28/2013	$130.55
	OFFICE DEPOT #2127	06/28/2013	$74.46
	ADVANCE AUTO PARTS #5050	06/28/2013	$127.17
	CVS PHARMACY #5555 Q03	07/01/2013	$27.81
	Lexington Palmetto Propan	07/03/2013	$75.00
	SONITROL SECURITY SYST	07/10/2013	$528.86
	WAL-MART #0634	07/13/2013	$10.13
	WAL-MART #0634	07/13/2013	$32.07
	OFFICE DEPOT #2127	07/11/2013	$43.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #01751	07/13/2013	$9.58
	WAL-MART #0634	07/13/2013	$10.70
	REPUBLIC SERVICES TRASH	07/18/2013	$215.00
	LOWES #02356	07/23/2013	$17.69
	LOWES #02356	07/24/2013	$49.22
	LOWES #02356	07/30/2013	$25.10
			$1,406.38
TAYLOR LANGFORD	PALMETTO GLASS AND	07/08/2013	$16.41
	THE WEBSTAURANTSTORE	07/17/2013	$209.94
	PUBLIX #472	07/24/2013	$21.86
			$248.21
TERRY HURLEY	ARC 313	07/03/2013	$200.15
			$200.15
THELTON POWELL	AIRGAS SOUTH	07/02/2013	$48.83
	JOHNSON CONTROLS SS	07/02/2013	$1,154.40
	ARC 313	07/03/2013	$62.55
	SONITROL SECURITY SYST	07/02/2013	$462.12
	JOHNSON CONTROLS SS	07/08/2013	$776.50
	USPS MOTO 26600346	07/11/2013	$100.63
	OFFICE DEPOT #1214	07/15/2013	$241.96
			$2,846.99
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE	07/17/2013	$18.10
	WILSON TRACTOR INC	07/17/2013	$17.01
			$35.11
THOMAS MCCANTS	LOWES #00626	07/19/2013	$51.46
			$51.46
TIMOTHY LEE	FAST SIGNS	07/10/2013	$610.23
			$610.23
TIMOTHY RITTER	WAL-MART #0616	07/18/2013	$26.43
	LOWES #00559	07/18/2013	$286.26
	SANTEE DO IT BEST	07/19/2013	$31.97
	SANTEE DO IT BEST	07/19/2013	$5.58
	FUTONPLANET	07/22/2013	$31.90
	SANTEE DO IT BEST	07/25/2013	$43.83
	HELMLY BROTHERS ACE HD	07/25/2013	$16.03
	SANTEE DO IT BEST	07/27/2013	$24.60
			$466.60
TIMOTHY RUSSELL ZAHLER	JAMESTOWN ADVANCED PRO	07/03/2013	$224.00
	HEDGEPATHS OUTDOOR POWER	07/15/2013	$125.21
	LOWES #02356	07/22/2013	$78.41
	ARS OF SC/RESCUE ROOTER	07/25/2013	$438.95
	2ND WIND HEATING & AC	07/26/2013	$99.00
			$965.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACI BASH	OFFICE DEPOT #1214	07/01/2013	$118.70
	KULLY SUPPLY	07/05/2013	$245.44
	STORE SUPPLY	07/08/2013	$35.16
	THE SHOPPER INC	07/10/2013	$63.40
			$462.70
TRAMPAS ALDERMAN	SHERWIN WILLIAMS #2916	07/10/2013	$23.26
	DEHART AUTO PARTS CO INC	07/10/2013	$5.70
	UNION POWER EQUIPMENT CO	07/10/2013	$30.69
	WAL-MART #0629	07/12/2013	$3.48
	LOWES #02352	07/13/2013	$104.94
	OFFICE DEPOT #1214	07/12/2013	$54.24
	DEHART AUTO PARTS CO INC	07/24/2013	$50.22
	TRACTOR-SUPPLY-CO #0503	07/28/2013	$13.77
	HEDGEPATHS OUTDOOR POWER	07/29/2013	$40.27
			$326.57
TRAVIS SELLERS	LOWES #02366	07/03/2013	$82.64
	THE HOME DEPOT #1747	07/03/2013	$79.79
	FAMILY DOLLAR #0934	07/06/2013	$92.02
	LAURELWOOD EQUIPMENT CO I	07/08/2013	$51.10
	STAPLES DIRECT	07/13/2013	$79.16
	WHITE HARDWARE 35	07/15/2013	$5.98
	WHITE HARDWARE 35	07/15/2013	$30.88
	CARQUEST 01013531	07/18/2013	$14.60
	CARQUEST AUTO SUPPLY	07/18/2013	$140.91
	WHITE HARDWARE 35	07/25/2013	$14.97
	BATTERIES PLUS 47	07/29/2013	$63.13
	LOWES #02366	07/29/2013	$45.98
	OFFICE MAX	07/29/2013	$39.26
			$740.42
TROY CRIDER	MONOPRICE INC	07/01/2013	$30.11
	DOLLAR-GENERAL MKT #4450	07/03/2013	$18.90
	OFFICE DEPOT #336	07/08/2013	$100.41
	OFFICE DEPOT #336	07/08/2013	$66.94
	RESTOCKIT.COM	07/12/2013	$96.97
	LOWES #02803	07/12/2013	$279.48
	OFFICE DEPOT #336	07/15/2013	$6.39
	USPS 45064000129800026	07/19/2013	$5.80
	JARED'S HARDWARE	07/22/2013	$26.99
	AGRI SOUTH INC	07/22/2013	$80.94
	USPS 45064000129800026	07/24/2013	$47.92
	USPS 45064000129800026	07/26/2013	$14.10
	LOWES #01120	07/29/2013	$47.16
			$822.11
VICTORIA LEWIS	AMAZON MKTPLACE PMTS	07/10/2013	$30.96
	BESTBUYMKTPLACE	07/12/2013	$95.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$126.53
WILLIAM CHAMPAIGN	STAPLES 00103234	07/05/2013	$85.06
			$85.06
WILLIAM JAMES	THE HOME DEPOT #8913	06/29/2013	$18.33
	STAPLES 00111211	07/17/2013	$59.90
			$78.23
WILLIAM JEFF HOFFMAN	SOUTHEASTERN PAPER GROUP	06/29/2013	$803.65
	PARTSELECT.COM XXXXXXXXXX	07/02/2013	$26.13
	HYMAN PAPER & CHEMICAL	07/03/2013	$285.59
	HYMAN PAPER & CHEMICAL	07/03/2013	$290.59
	WW GRAINGER	07/03/2013	$317.77
	ACTIVE GLASS & MIRROR	07/23/2013	$190.03
	HYMAN PAPER & CHEMICAL	07/23/2013	$1,039.48
	ACTIVE GLASS & MIRROR	07/23/2013	$220.06
	JAMESTOWN ADVANCED PRO	07/23/2013	$929.00
	SOUTHEASTERN PAPER GROUP	07/30/2013	$803.65
			$4,905.95
WILLIAM SMITH	QUARLES SUPPLY CO INC	07/25/2013	$73.29
			$73.29

Total for PARKS RECREATION & TOURISM: $211,627.61

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	06/28/2013	$173.60
	LIDS 73	07/09/2013	$54.25
	PATRIOTS POINT-GIFT	07/23/2013	$43.40
	EAST COOPER LOCK & SAFE I	07/26/2013	$37.98
			$309.23
ANDY LENGSAS	SOUTHWES 5262140883865	06/28/2013	$352.60
	DELTA AIR 0062334800600	07/02/2013	$222.88
	STAPLES 00108266	07/09/2013	$789.76
	STAPLES 00108266	07/09/2013	$115.88
	UNITED 0167289622886	07/01/2013	$382.20
	PATRIOTS POINT-GIFT	07/17/2013	$60.40
	TARGET 00015297	07/27/2013	$41.21
	OFFICE EXPRESS	07/30/2013	$189.88
			$2,154.81
ARTHUR R FLEMING	LOWES #00539	06/28/2013	$379.33
	LOWES #00539	07/23/2013	$317.20
			$696.53
BRIAN PARSONS	CITY ELECTRIC #17	06/27/2013	$102.86
	AMAZON MKTPLACE PMTS	07/03/2013	$68.89
	ROYALL ACE HARDWARE	07/08/2013	$103.93
	AMAZON MKTPLACE PMTS	07/10/2013	$116.19
	WW GRAINGER	07/10/2013	$542.50
	ROYALL ACE HARDWARE	07/11/2013	$60.55
	CAROLINA OVERSTOCK INC	07/15/2013	$965.64
	RADIOSHACK COR00117432	07/15/2013	$29.28
	AMERICAN FLAGPOLES AND	07/22/2013	$48.83
			$2,038.67
CHANDLER HICKS	CITY ELECTRIC #17	07/03/2013	$339.15
	CITY ELECTRIC #17	07/09/2013	$193.29
	C C DICKSON CO 1112	07/11/2013	$197.82
			$730.26
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	07/03/2013	$65.10
	STAPLES 00108266	07/09/2013	$68.45
			$133.55
DIANE BROWN	Amazon.com	07/10/2013	$95.84
	THE HOME DEPOT 1118	07/08/2013	$25.97
	BIG LOTS STORES - #0117	07/08/2013	$16.28
	THE HOME DEPOT 1118	07/08/2013	$52.66
	DOLLAR-GENERAL #3549	07/17/2013	$47.74
	PATRIOTS POINT-GIFT	07/25/2013	$65.10
	THE HOME DEPOT 1118	07/25/2013	$86.77
	SMITH & JONES JANITORI	07/29/2013	$316.82
			$707.18
EVINS SNIPES	LOWES #00655	06/30/2013	$25.20

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	CHARLESTON HARDWARE	06/28/2013	$20.60
	WW GRAINGER	06/29/2013	$86.06
	WW GRAINGER	07/04/2013	$39.83
	LOWES #00655	07/05/2013	$6.05
	TRUEBLUE LLC	07/08/2013	$575.23
	AIRGAS SOUTH	07/11/2013	$41.26
	LOWES #00655	07/18/2013	$95.10
	LOWES #00539	07/19/2013	$77.92
	WW GRAINGER	07/19/2013	$74.80
	WW GRAINGER	07/19/2013	$204.85
	WW GRAINGER	07/22/2013	$35.38
	LOWES #00655	07/23/2013	$87.15
	WARREN FASTENING SOUTH	07/26/2013	$45.57
	LOWES #00655	07/30/2013	$64.18
	LOWES #00655	07/30/2013	$24.92
			$1,504.10
JAMES M VICKERS	ADOBE SYSTEMS, INC.	07/07/2013	$29.99
			$29.99
JOHN WOMERSLEY	CITY ELECTRIC #17	07/01/2013	$265.25
	LOWES #00497	07/10/2013	$110.65
	CITY ELECTRIC #17	07/09/2013	$188.13
	LOWES #00497	07/10/2013	$51.04
	CITY ELECTRIC #17	07/11/2013	$2,000.30
	BRADY WORLDWIDE INC.	07/15/2013	$218.40
	ARS OF SC/RESCUE ROOTER	07/26/2013	$75.00
			$2,908.77
JONATHAN LARSON	PATRIOTS POINT-GIFT	07/05/2013	$130.20
	Amazon.com	07/22/2013	$51.78
	WW GRAINGER	07/22/2013	$8.91
	WALGREENS #12782	07/23/2013	$29.87
	WW GRAINGER	07/22/2013	$75.08
	Amazon.com	07/23/2013	$74.86
	Amazon.com	07/26/2013	$50.58
			$421.28
JOSEPH CAMPBELL	LOWES #00539	07/02/2013	$8.64
	LOWES #00539	07/03/2013	$40.59
	OFFICE DEPOT #2002	07/11/2013	$145.12
	LOWES #00539	07/18/2013	$193.43
	LOWES #00539	07/25/2013	$206.45
			$594.23
KEITH GRYBOWSKI	WAL-MART #4384	06/27/2013	$112.77
	WAL-MART #0632	07/03/2013	$54.33
	STAPLES 00108266	07/10/2013	$186.32
	WAL-MART #0632	07/12/2013	$143.34
	STAPLES 00108266	07/13/2013	$35.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	WAL-MART #0632	07/15/2013	$25.94
	AMAZON MKTPLACE PMTS	07/24/2013	$11.99
	AMAZON MKTPLACE PMTS	07/25/2013	$27.57
	WEST MARINE 1264	07/26/2013	$594.69
	WAL-MART #4384	07/28/2013	$201.44
			$1,394.18
KENNETH PETERSEN	AMERICAN FLOOR MATS	07/02/2013	$166.37
	HUGHES EQUIPMENT RENTAL	07/03/2013	$128.90
	CABLETIES AND MORE.COM	07/02/2013	$84.49
	C C DICKSON CO 1112	07/11/2013	$192.95
	CHEMEX SUPPLY INC	07/26/2013	$143.96
	LOWES #00497	07/30/2013	$74.67
	EAST COAST METAL DIST 12	07/30/2013	$36.65
			$827.99
KRISTINA SABATINI	AMAZON MKTPLACE PMTS	06/29/2013	$82.95
	ADOBE SYSTEMS, INC.	07/14/2013	$49.99
	STAPLES 00115832	07/16/2013	$813.74
	DELTA AIR 0067254631893	07/18/2013	$297.60
	USAIRWAYS 0377254630832	07/18/2013	$446.10
	LIVESTREAM	07/24/2013	$399.00
	APPLE STORE #R318	07/29/2013	$2,396.82
			$4,486.20
MARCY WYNN	STAPLES 00108266	07/11/2013	$151.81
			$151.81
MARGARET E TORRES	DIAMOND SPRINGS WATER	07/05/2013	$38.52
	STAPLS7102748125000001	07/12/2013	$73.15
	STAPLS7102747438000001	07/12/2013	$111.28
	STAPLES 00108266	07/29/2013	$80.38
			$303.33
NICHOLAS HILTON	PATRIOTS POINT-GIFT	06/28/2013	$26.04
	WWW.NEWEGG.COM	07/01/2013	$57.98
	PROSTAR COMPUTER INC	07/01/2013	$1,862.00
	WWW.NEWEGG.COM	07/01/2013	$517.91
	B & H PHOTO-VIDEO.COM	07/08/2013	$624.65
	STAPLES 00108266	07/12/2013	$619.12
	STAPLES 00108266	07/22/2013	$1,948.63
	WWW.NEWEGG.COM	07/25/2013	$1,695.99
	HP PRODUCT SVC&RPR	07/25/2013	$19.14
	WWW.NEWEGG.COM	07/25/2013	$241.63
	WWW.NEWEGG.COM	07/25/2013	$162.98
	HP SERVICES	07/27/2013	$75.00
			$7,851.07
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	07/08/2013	$2,256.00
	LOWES #00497	07/16/2013	$47.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	EAST COOPER LOCK & SAFE I	07/15/2013	$183.80
	LOWES #00497	07/17/2013	$10.68
	LOWES #00539	07/17/2013	$84.34
	THE TRANE COMPANY	07/23/2013	$67.27
	I M INDUSTRIAL INC	07/26/2013	$936.45
	OREILLY AUTO 00019851	07/30/2013	$37.95
			$3,623.90
PEGGY BENSON	STAPLES 00108266	06/28/2013	$24.17
	STAPLES 00108266	07/12/2013	$41.74
	STAPLES 00108266	07/12/2013	$154.29
	STAPLES 00108266	07/12/2013	$70.29
	STAPLES 00108266	07/19/2013	$16.26
	THETELECOMSPOT.COM	07/24/2013	$484.95
	STAPLES 00108266	07/26/2013	$8.98
	STAPLES DIRECT	07/30/2013	$87.84
			$888.52
RICHARD T DUNN	SHERWIN WILLIAMS #2391	07/02/2013	$371.12
	LOWES #02464	07/02/2013	$23.98
	SHERWIN WILLIAMS #2391	07/02/2013	$10.42
	ROYALL ACE HARDWARE	07/10/2013	$12.31
	SHERWIN WILLIAMS #2391	07/11/2013	$118.89
	LOWES #00497	07/16/2013	$211.51
	LOWES #00497	07/16/2013	$630.28
	SHERWIN WILLIAMS #2391	07/24/2013	$127.75
	WW GRAINGER	07/24/2013	$498.64
	SPECTRUM PAINT 32	07/25/2013	$32.42
	WW GRAINGER	07/24/2013	$23.87
	WW GRAINGER	07/24/2013	$262.57
	WW GRAINGER	07/24/2013	$214.83
	WW GRAINGER	07/24/2013	$23.87
	WAL-MART #1359	07/29/2013	$53.99
	SHERWIN WILLIAMS #2391	07/29/2013	$7.54
			$2,623.99
RICKIE D HASELDEN	MCMASTER-CARR	07/02/2013	$111.34
	ROYALL ACE HARDWARE	07/08/2013	$49.18
	R&G PLUMBING SERVICES	07/08/2013	$325.00
	MCCALLS SUPPLY INC 06	07/10/2013	$277.72
	WW GRAINGER	07/12/2013	$375.24
	MCCALLS SUPPLY INC 06	07/19/2013	$42.52
	CHEMEX SUPPLY INC	07/29/2013	$347.36
	EAST COAST METAL DIST 12	07/30/2013	$35.78
	EAST COAST METAL DIST 12	07/30/2013	$62.16
			$1,626.30
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	06/30/2013	$85.00
	GOTPRINT.COM	06/29/2013	$35.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	DATATON	06/28/2013	$1,057.00
	WEBSOLUTI	06/29/2013	$39.00
	ADVANCE IMAGING SUPPLY	07/02/2013	$1,547.00
	GOOGLE ADWS1804979317	07/05/2013	$500.00
	ADOBE SYSTEMS, INC.	07/04/2013	$29.99
	37S BASECAMP 1698160	07/09/2013	$49.00
	EXPERTS---EXCHANGE.COM	07/10/2013	$15.95
	GOOGLE ADWS1804979317	07/12/2013	$500.00
	ADOBE SYSTEMS, INC.	07/11/2013	$74.99
	DROPBOX	07/17/2013	$13.98
	GOOGLE ADWS1804979317	07/18/2013	$500.00
	AVG WWW.AVG.COM	07/22/2013	$46.74
	CLOUD ACCESS NET LLC	07/22/2013	$39.90
	MODUSLINK FOR LEAP	07/23/2013	$222.96
	GOOGLE ADWS1804979317	07/23/2013	$500.00
	STAPLES 00108266	07/22/2013	$1,246.96
	DAZ 3D #2	07/24/2013	$13.97
	ADVANCE IMAGING SUPPLY	07/26/2013	$1,309.00
	STAPLES 00117127	07/24/2013	$47.49
	GOOGLE ADWS1804979317	07/28/2013	$500.00
	BALTIC NETWORKS	07/25/2013	$733.13
	HIGHTAIL(YOUSENDIT)	07/27/2013	$14.99
	B & H PHOTO-VIDEO.COM	07/29/2013	$104.72
	CELLULAR SALES EC-MP	07/29/2013	$130.18
	WWW.NEWEGG.COM	07/30/2013	$2,263.89
	STAPLES 00108266	07/29/2013	$224.94
			$11,846.50
ROBERT SIMMONS	LOWES #00497	06/28/2013	$103.90
	HARBOR FREIGHT TOOLS 129	06/28/2013	$162.74
	LOWES #00539	07/01/2013	$129.09
	CRITTER CONTROL	07/02/2013	$225.00
	HARBOR FREIGHT TOOLS 129	07/03/2013	$15.67
	BONITZ INC	07/02/2013	$2,412.00
	THE HOME DEPOT 1103	07/03/2013	$80.81
	LOWES #00539	07/08/2013	$43.38
	LOWES #00539	07/08/2013	$73.71
	HARBOR FREIGHT TOOLS 129	07/08/2013	$28.48
			$3,274.78
SAMUEL T DERRICK	POSWORLD.COM	06/28/2013	$422.00
	WWW.NEWEGG.COM	06/28/2013	$330.64
	WWW.NEWEGG.COM	06/28/2013	$351.86
	WWW.NEWEGG.COM	06/28/2013	$508.97
	ARS OF SC/RESCUE ROOTER	07/02/2013	$700.38
	WAL-MART #0632	07/16/2013	$220.67
	ROYALL ACE HARDWARE	07/18/2013	$37.17
	STAPLES 00108266	07/18/2013	$72.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	POSPAPER.COM	07/23/2013	$175.80
	ULINE SHIP SUPPLIES	07/27/2013	$32.78
			$2,852.39
SIS REDA	CHARLESTON BALLOON CO	07/08/2013	$450.00
	OFFICE EXPRESS	07/26/2013	$130.20
	WAL-MART #0632	07/30/2013	$19.14
			$599.34
THOMAS L SPROWL	GODADDY.COM	07/09/2013	$248.28
	BUILDASIGN.COM	07/17/2013	$619.39
	HOMELAND MANUFACTURING, I	07/19/2013	$1,625.00
			$2,492.67
THURMAN N PELLUM JR	AIRGAS SOUTH	07/18/2013	$61.65
			$61.65
WILLIAM H WEATHERFORD	THE BOOTJACK INC	06/29/2013	$100.00
	WAL-MART #0632	07/02/2013	$19.20
	BATTERIES PLUS	07/02/2013	$34.89
	WAL-MART #0632	07/07/2013	$12.82
	MCMASTER-CARR	07/03/2013	$66.51
	Amazon.com	07/05/2013	$287.29
	BATTERIES PLUS	07/05/2013	$83.53
	MOUNT PLEASANT RADIO CO I	07/09/2013	$2,037.63
	WAL-MART #0632	07/12/2013	$31.14
	LOWES #00539	07/12/2013	$97.78
	WAL-MART #0632	07/18/2013	$116.33
	THE BOOTJACK INC	07/22/2013	$92.21
	THE BOOTJACK INC	07/22/2013	$100.00
	THE BOOTJACK INC	07/24/2013	$92.21
	SERVICE INDUSTRIAL SUP	07/25/2013	$363.51
	Amazon.com	07/26/2013	$62.02
	Amazon.com	07/26/2013	$62.02
	Amazon.com	07/26/2013	$62.02
	THE BOOTJACK INC	07/25/2013	$100.00
	ADVANCE AUTO PARTS #5730	07/26/2013	$103.06
	AMAZON MKTPLACE PMTS	07/26/2013	$37.55
	AMAZON MKTPLACE PMTS	07/26/2013	$64.20
	WAL-MART #0632	07/26/2013	$30.17
	LOW COUNTRY/CRENSHAW GOLF	07/29/2013	$107.42
	LOWES #00539	07/29/2013	$72.26
	SERVICE INDUSTRIAL SUP	07/29/2013	$288.87
	LOWES #00539	07/29/2013	$33.56
			$4,558.20

Total for PATRIOTS POINT DEV AUTH: $61,691.42

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7102433765000001	07/04/2013	$32.78
			$32.78
ANTONIO VAUGHT	WAL-MART #0627	07/30/2013	$34.96
			$34.96
BEULAH S VERNON	STAPLS7103192741000001	07/23/2013	$76.46
			$76.46
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	06/30/2013	$134.46
	WALGREENS #7399	07/18/2013	$3.99
			$138.45
CARLENE GLENN	STAPLS7102736680000002	07/12/2013	$7.48
	STAPLS7102736680000001	07/12/2013	$33.64
			$41.12
CARTINA WALKER	STAPLS7102385336000001	07/03/2013	$58.76
	STAPLS7102385336000002	07/03/2013	$15.39
	FORMS AND SUPPLY - AOPD	07/02/2013	$73.35
			$147.50
CHERYL MACK THOMPSON	STAPLS7102811847000001	07/13/2013	$257.45
	DELTA AIR 0067294450975	07/23/2013	$271.60
	DELTA AIR 0067294455154	07/23/2013	$271.60
			$800.65
DEBBIE B ARNOLD	STAPLS7102534213000001	07/09/2013	$127.93
	FORMS AND SUPPLY - AOPD	07/08/2013	$118.04
			$245.97
DEBBIE PACE	FORMS AND SUPPLY - AOPD	07/09/2013	$128.92
	FORMS AND SUPPLY - AOPD	07/17/2013	$53.96
			$182.88
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	07/08/2013	$142.17
			$142.17
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/10/2013	$143.45
			$143.45
ELIZABETH WILLIAMS	STAPLS7103286369000002	07/24/2013	$28.08
	STAPLS7103286369000001	07/24/2013	$66.73
			$94.81
ELLICIA THOMPSON	STAPLS7102461061000001	07/04/2013	$102.59
	FORMS AND SUPPLY - AOPD	07/11/2013	$112.43
	STAPLS7102775446000001	07/12/2013	$66.51
	STAPLS7103296127000001	07/24/2013	$292.65
	STAPLS7103466701000001	07/27/2013	$69.98
	CDW GOVERNMENT	07/30/2013	$417.18
	Amazon.com	07/31/2013	$33.91
	STAPLS7103541944000001	07/30/2013	$212.11
			$1,307.36

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLSWORTH HESTER	STAPLS7102653471000001	07/11/2013	$37.04
	STAPLS7102681249000001	07/16/2013	$53.33
	STAPLS7103211277000001	07/23/2013	$30.50
			$120.87
FRANCIS SHILLINGBURG	STAPLS7103170524000001	07/23/2013	$145.55
			$145.55
JACKIE BAKER	STAPLS7103351696000003	07/25/2013	$67.07
	STAPLS7103351696000001	07/25/2013	$67.05
			$134.12
JEFF HARMON	STAPLS7103467317000001	07/27/2013	$119.25
			$119.25
JULIE DUNN	STAPLS7102934409000001	07/17/2013	$134.84
			$134.84
KATIE MACK	STAPLS7103262993000001	07/24/2013	$50.78
			$50.78
KIMBERLY MANNING	WAL-MART #0616	07/24/2013	$89.13
			$89.13
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	07/15/2013	$50.15
			$50.15
LARISSA CHESS	FORMS AND SUPPLY - AOPD	07/17/2013	$54.41
			$54.41
LATOYA BLUE	FORMS AND SUPPLY - AOPD	07/03/2013	$139.11
			$139.11
LISA BOLTIN	BI-LO 707	07/03/2013	$14.21
	WAL-MART #1358	07/24/2013	$107.32
			$121.53
LORETTA GOODWIN	OFFICE DEPOT #2349	07/16/2013	$170.08
			$170.08
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	07/16/2013	$47.01
	STAPLS7103456557000001	07/27/2013	$27.89
			$74.90
MIELKE TABITHA	STAPLS7102778012000001	07/13/2013	$140.65
			$140.65
PAUL ANGUS	STAPLS7102812763000001	07/13/2013	$28.67
	STAPLS7102812763000002	07/13/2013	$9.62
			$38.29
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	07/18/2013	$72.33
			$72.33
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
			$9.95

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	07/15/2013	$14.71
			$14.71
SANDRA ROUNDY	STAPLES 00111807	07/08/2013	$106.48
	STAPLES 00111807	07/20/2013	$10.06
			$116.54
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	07/02/2013	$27.55
	FORMS AND SUPPLY - AOPD	07/02/2013	$70.20
	FORMS AND SUPPLY - AOPD	07/02/2013	$137.73
	STAPLS7102680669000001	07/11/2013	$39.30
	STAPLS7102680669000002	07/11/2013	$17.31
			$292.09
SUMMER BARNETT	STAPLS7102272751000001	06/29/2013	$107.13
	STAPLS7103222863000001	07/23/2013	$122.91
			$230.04
TINA BLACKWELL	STAPLS7102665192000002	07/11/2013	$71.53
	STAPLS7102665192000001	07/11/2013	$76.80
			$148.33
TINA LYNN	STAPLS7102313398000001	07/02/2013	$29.60
	STAPLS7102313398000002	07/03/2013	$51.17
	STAPLES 00118018	07/16/2013	$89.02
	STAPLS7103355391000001	07/25/2013	$64.12
			$233.91

Total for PROBATION PAROLE & PARDON SERVICES: $6,090.12

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	OFFICE DEPOT #2196	06/27/2013	$149.75
	OFFICE DEPOT #2196	06/27/2013	$149.75
			$299.50

Total for PROCUREMENT REVIEW PANEL: $299.50

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	D J WALL-ST-JOURNAL	07/07/2013	$21.99
	HOMEDEPOT.COM	07/15/2013	$646.92
	PAYPAL STARBUCKSCO	07/23/2013	$100.00
			$768.91
SHARON S. HAMMOND	SC LAW ENFORCEMENT	07/01/2013	$25.00
			$25.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $793.91

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	SMITH RUBBER STAMP & SEAL	06/28/2013	$98.07
	MICHIGAN STATE UNIVERSIT	07/01/2013	$1,150.00
	WAL-MART #1183	07/01/2013	$145.68
	PACIFIC FURNITURE ENTRPR	07/01/2013	$837.00
	AGENT FEE 0067252601419	07/02/2013	$38.00
	MICRO STAFF IT HOLDINGS	07/02/2013	$750.00
	KEY SHOP	07/02/2013	$265.05
	DELTA AIR 0067252601419	07/02/2013	$488.10
	OFFICE DEPOT #332	07/08/2013	$25.88
	REI MATTHEW BENDER &CO	07/11/2013	$243.79
	FORMS AND SUPPLY - AOPD	07/11/2013	$169.78
	FORMS AND SUPPLY - AOPD	07/17/2013	$1,194.88
	OFFICE DEPOT #1214	07/18/2013	$37.64
	BESTBUY.COM 00009944	07/19/2013	$42.78
	Amazon.com	07/22/2013	$44.49
	LOWES #00499	07/23/2013	$2.53
	Amazon.com	07/24/2013	$313.01
	OFFICE DEPOT #1127	07/23/2013	$74.79
	Amazon.com	07/26/2013	$144.98
	DELTA AIR 0067254927583	07/29/2013	$791.60
	AGENT FEE 0067254927583	07/29/2013	$38.00
			$6,896.05

Total for PUBLIC SERVICE COMMISSION: $6,896.05

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	SC LAW ENFORCEMENT	07/10/2013	$25.00
	USPS 45500095519801109	07/11/2013	$6.85
	STAPLS7103160120000001	07/20/2013	$232.32
	STAPLS7103361997000002	07/25/2013	$21.27
	STAPLS7103361997000003	07/25/2013	$26.18
	STAPLS7103361997000001	07/25/2013	$122.02
			$433.64
KATHY B RAST	SC LAW ENFORCEMENT	07/10/2013	$25.00
	BCT SOUTH CAROLINA	07/11/2013	$93.25
	RICOH USA, INC	07/16/2013	$41.04
			$159.29
LORRIE KING SMITH	USAIRWAYS 0372319701049	07/02/2013	$458.30
	USAIRWAYS 0372319706068	07/02/2013	$458.30
	USAIRWAYS 0372319703878	07/02/2013	$458.30
	USAIRWAYS 0372321461354	07/16/2013	$498.70
	USAIRWAYS 0372321451810	07/16/2013	$449.10
	USAIRWAYS 0372321518695	07/17/2013	$486.10
	SPIRIT AIRL 4870090711269	07/18/2013	$267.78
			$3,076.58

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,669.51

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	07/03/2013	$32.39
	STAPLES 00103234	07/05/2013	$777.58
	STAPLES 00103911	07/05/2013	$777.58
	HERALD OFFICE SUPPLY INC	07/23/2013	$108.00
			$1,695.55

Total for S C COMM ON PROSECUTION COORDINATION: $1,695.55

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OFFICE DEPOT #2349	07/01/2013	$29.46
	OFFICE DEPOT #332	07/02/2013	$226.78
	SPIRIT TELECOM	07/08/2013	$55.88
	VZWRLSS MY VZ VB P	07/12/2013	$217.46
	FEDEX 078091084370	07/21/2013	$0.96
	FEDEX 448368210005250	07/21/2013	$9.54
	FORMS AND SUPPLY - AOPD	07/22/2013	$73.02
			$613.10

Total for S C CONSERVATION BANK: $613.10

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	07/18/2013	$17.00
			$17.00
EVELYN MORGAN	J M GRACE	07/03/2013	$919.79
	J M GRACE	07/08/2013	$60.43
	PITNEY BOWES	07/11/2013	$55.99
	J M GRACE	07/09/2013	$44.55
	CUMMINS-ALLISON CORP.	07/16/2013	$82.43
	J M GRACE	07/26/2013	$137.68
			$1,300.87

Total for S C WORKERS' COMPENSATION COMM: $1,317.87

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	IF ITS PAPER	07/18/2013	$31.81
			$31.81
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
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	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
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	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
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	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
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	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
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	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
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	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$5,175.00
CLAIRE Y OTT	THE GALLERY COLLECTION	06/28/2013	$345.26
	TARGET 00019232	07/18/2013	$36.45
	NACS REGISTRATIONS	07/22/2013	$995.00
	NACS REGISTRATIONS	07/22/2013	$995.00
	NACS REGISTRATIONS	07/22/2013	$995.00
	SKILLPATH SEMINARS MAIN	07/30/2013	$199.00
	PAYPAL COLASHRM	07/30/2013	$60.00
			$3,625.71
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$375.00
DIANE ROSS	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
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	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
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	SC LAW ENFORCEMENT	07/08/2013	$25.00
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	SC LAW ENFORCEMENT	07/08/2013	$25.00
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	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
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	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
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	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
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	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$4,000.00
DONNA N SWYGERT	HP DIRECT - SMB	06/29/2013	$1,392.92
	HP DIRECT-PUBLICSECTOR	06/29/2013	$2,059.83
	HP DIRECT-PUBLICSECTOR	06/29/2013	$2,059.83
	Amazon.com	07/02/2013	$114.29
	UNITED LASER	07/08/2013	$521.34
	WWW.NEWEGG.COM	07/09/2013	$359.98
	UNITED LASER	07/09/2013	$989.28
	UNITED LASER	07/10/2013	$989.28
	DMI DELL K-12/GOVT	07/19/2013	$665.19
	FORMS AND SUPPLY - AOPD	07/17/2013	$11.74
	VONAGE PRICE+TAXES	07/18/2013	$36.14
	FORMS AND SUPPLY - AOPD	07/19/2013	$209.82
	VONAGE PRICE+TAXES	07/19/2013	$18.14
	VONAGE PRICE+TAXES	07/19/2013	$17.89
	DMI DELL BUS ONLINE	07/23/2013	$604.72
	CDW GOVERNMENT	07/23/2013	$348.04
	UNITED LASER	07/25/2013	$355.32
	WAL-MART #1164	07/29/2013	$150.00
	TARGET 00011999	07/29/2013	$150.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	DMI DELL K-12/GOVT	07/31/2013	$36.70
			$11,090.45
FARIS KELLER	IF ITS PAPER	07/22/2013	$57.06
	CAROLINA POTTERY-COLUM	07/23/2013	$58.71
	IF ITS PAPER	07/25/2013	$5.39
	HOBBY LOBBY #323	07/25/2013	$19.20
	WAL-MART #1183	07/29/2013	$130.09
			$270.45
LAUREN LEVINER	WAL-MART #4506	07/03/2013	$10.12
			$10.12
LYNNETTE CROLLEY	CRACKBERRY.COM	07/19/2013	$33.90
			$33.90
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/16/2013	$25.00
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	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
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	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
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	SC LAW ENFORCEMENT	07/16/2013	$25.00
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	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
			$2,725.00
PETRINA F MARSH	PUBLIC STORAGE 08656	07/02/2013	$184.00
	LEXISNEXIS RISK MGT	07/02/2013	$54.00
	OFFICEMAX CT IN#263874	07/08/2013	$492.48
	NIGP.ORG	07/10/2013	$710.00
	FORMS AND SUPPLY - AOPD	07/09/2013	$78.35
	ASAP CHECKS,FORMS & SU	07/10/2013	$413.52
	OFFICEMAX CT IN#329586	07/11/2013	$307.80
	OFFICEMAX CT IN#329676	07/12/2013	$461.71
	AICPA AICPA	07/23/2013	$225.00
	ASAP CHECKS,FORMS & SU	07/24/2013	$27.44
	SMITH RUBBER STAMP & SEAL	07/24/2013	$32.74
	FORMS AND SUPPLY - AOPD	07/24/2013	$270.54
	FORMS AND SUPPLY - AOPD	07/25/2013	$24.44
	FORMS AND SUPPLY - AOPD	07/25/2013	$26.59
	FORMS AND SUPPLY - AOPD	07/25/2013	$85.34

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	SOUTH CAROLINA ASSOCIA	07/29/2013	$60.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$41.37
			$3,495.32
SUSAN KING	LYNDA.COM	07/04/2013	$25.00
	HIGHTAIL(YOUSENDIT)	07/23/2013	$29.98
	NASPL	07/25/2013	$750.00
			$804.98
TASHA PEYTON	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
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	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
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	SC LAW ENFORCEMENT	07/03/2013	$25.00
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	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
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	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
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	SC LAW ENFORCEMENT	07/05/2013	$25.00
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	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SC LAW ENFORCEMENT	07/08/2013	$25.00
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	SC LAW ENFORCEMENT	07/09/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
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	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
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	SC LAW ENFORCEMENT	07/11/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
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	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
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	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
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	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
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	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
	SC LAW ENFORCEMENT	07/19/2013	$25.00
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	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
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	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
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	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$8,375.00
VIVI SIMONS	PROFESSIONAL PRINTERS	06/27/2013	$2,349.54
			$2,349.54

Total for SC EDUCATION LOTTERY: $42,362.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE SUN NEWS	07/01/2013	$128.00
	THE SUN NEWS	07/01/2013	$563.76
	TEMPLEPUBLI	07/01/2013	$790.00
	THE SUN NEWS	07/17/2013	$175.00
	THE SUN NEWS	07/17/2013	$713.67
	THE SUN NEWS	07/17/2013	$128.00
			$2,498.43
ALICE DEROUEN	SXM SIRIUSXM.COM/ACCT	07/11/2013	$252.00
	SXM SIRIUSXM.COM/ACCT	07/11/2013	$109.23
			$361.23
ALLISON KRIMMINGER	THE HAPPY CHEF INC	07/19/2013	$108.70
			$108.70
BECKY BOONE	BIO RAD	07/19/2013	$617.40
			$617.40
BECKY MILLER	SC RADIATION QLTY STNDRDS	07/12/2013	$50.00
	AMAZON MKTPLACE PMTS	07/21/2013	$133.94
	AMAZON MKTPLACE PMTS	07/23/2013	$88.82
	AMAZON MKTPLACE PMTS	07/24/2013	$68.45
			$341.21
BRIAN CLARK	OFFICE DEPOT #2149	07/13/2013	$64.75
			$64.75
BRIAN TESSENEAR	BEST BUY 00008557	07/08/2013	$216.91
	CDW GOVERNMENT	07/08/2013	$281.25
	OFFICE DEPOT #2179	07/22/2013	$96.68
	APL APPLE ONLINE STORE	07/29/2013	$106.92
	APL APPLE ONLINE STORE	07/29/2013	$20.52
			$722.28
CATHERINE RIGGINS	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/17/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$400.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MYERS	FLOWERS IN THE FOREST	07/12/2013	$145.80
			$145.80
CHRISTY CIMINERI	SAFETYSTORE	07/23/2013	$165.43
	FIRE PROTECTION PUB-WEB	07/23/2013	$137.17
			$302.60
CLAIRE BLACKWELDER	WAL-MART #2712	07/09/2013	$48.66
	PETSMART INC 1528	07/13/2013	$5.97
	VISUAL TECHNIQUES INC	07/11/2013	$212.00
	VISUAL TECHNIQUES INC	07/11/2013	$34.00
	CHILDCARE EXCHANGE	07/16/2013	$29.98
	WAL-MART #2712	07/17/2013	$36.80
	Amazon.com	07/17/2013	$71.64
	Amazon.com	07/18/2013	$10.79
	Amazon.com	07/17/2013	$14.74
	Amazon.com	07/27/2013	$7.15
	Amazon.com	07/26/2013	$29.51
	WAL-MART #2712	07/27/2013	$61.12
	DOLRTREE 4328 00043281	07/27/2013	$9.81
	CHALK SPINNER LLC	07/29/2013	$167.07
			$739.24
CLINT HALLMAN	GENCO CHEMICALS	07/01/2013	$34.98
	GENCO CHEMICALS	07/01/2013	$820.42
	CONWAY VACUUM CENTER	07/01/2013	$300.07
	SURFSIDE EQUIPMENT RENTA	07/03/2013	$261.44
	ULINE SHIP SUPPLIES	07/06/2013	$553.62
	GENCO CHEMICALS	07/09/2013	$145.96
	LOWES #01004	07/11/2013	$62.49
	CONWAY VACUUM CENTER	07/11/2013	$97.15
	ULINE SHIP SUPPLIES	07/13/2013	$320.54
	GENCO CHEMICALS	07/11/2013	$136.59
	SURFSIDE EQUIPMENT RENTA	07/15/2013	$43.56
	TUCKER MATERIALS OF MYRTL	07/15/2013	$359.98
	SURFSIDE EQUIPMENT RENTA	07/15/2013	$75.21
	SMITH TURF & IRRAGTION	07/15/2013	$154.13
	GENCO CHEMICALS	07/15/2013	$98.89
	SMART CHEMICAL SUPPLY INC	07/19/2013	$321.36
	TRACTOR SUPPLY #1457	07/22/2013	$82.47
	ULINE SHIP SUPPLIES	07/24/2013	$362.44
	SIGN IT QUICK	07/25/2013	$72.36
			$4,303.66
CONNIE JOHNSON	WAL-MART #0574	07/22/2013	$87.57
			$87.57
DAVID MOSHINSKIE JR	LOWES #01705	07/02/2013	$254.43
	HORRY TELEPHONE COOPERATI	07/03/2013	$21.59
	LOWES #01705	07/09/2013	$258.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	07/10/2013	$54.24
	LOWES #01705	07/11/2013	$21.48
	LOWES #01705	07/15/2013	$56.11
	LOWES #01705	07/17/2013	$27.85
	LOWES #01705	07/30/2013	$58.19
			$752.72
DIANNA L. CECALA	WAL-MART #0643	07/13/2013	$2.33
			$2.33
DYAN H TODD	LOWES #01705	07/03/2013	$1,477.31
	OFFICE DEPOT #1214	07/17/2013	$18.59
	PPL BEACHBODY	07/30/2013	$30.46
			$1,526.36
EARL WILLIAMS	LOWES #00410	07/11/2013	$65.38
	ACS INC	07/12/2013	$99.63
	TLC CARWASH	07/29/2013	$25.00
			$190.01
GREG THOMPSON	CCN FINANCIAL SERVICES	07/11/2013	$1,688.53
	STAMATS COMMUNICATIONS,	07/25/2013	$75.00
	AWARDS PLUS	07/25/2013	$75.60
			$1,839.13
JANET S. IBRAHIM	SOURCE4	07/26/2013	$111.52
	AMSTERDAM PRNT & LITHO	07/29/2013	$118.46
			$229.98
JENIFER N. RIDDEI	PAYPAL NCLCA	07/15/2013	$50.00
	PAYPAL NCLCA	07/18/2013	$275.00
			$325.00
JENNIFER OVERHOLT-MAU	SPIRIT AIRL 4870090743145	07/19/2013	$983.34
	CUSTOMINK TSHIRTS	07/23/2013	$375.00
	CUSTOMINK TSHIRTS	07/23/2013	$1,800.00
	SPIRIT AIRL 4870090820535	07/22/2013	$540.00
	CUSTOMINK TSHIRTS	07/23/2013	$495.00
	CUSTOMINK TSHIRTS	07/30/2013	$693.12
			$4,886.46
JIM WESTERHOLD	TARGET 00014522	07/26/2013	$20.51
	THE HOME DEPOT #8580	07/26/2013	$53.93
	FLORENCE CIVIC CENTER	07/26/2013	$400.00
			$474.44
JOHN SHARPE	MODUSLINK FOR LEAP	07/18/2013	$88.98
			$88.98
KATHRYN C. DUDLEY	FAMILY DOLLAR #7970	07/09/2013	$14.04
	DU CNE	07/09/2013	$265.00
	PAYPAL FIRSTPRINT1	07/11/2013	$45.98
	PAYPAL NCLCA	07/18/2013	$275.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$600.02
KEVIN BROWN	MY WHITEBOARDS.COM	07/19/2013	$137.95
			$137.95
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	07/29/2013	$475.93
	SMART CHEMICAL SUPPLY INC	07/29/2013	$314.73
			$790.66
MARY COX	DOLRTREE 4328 00043281	07/10/2013	$13.08
	SALLY BEAUTY #2544	07/11/2013	$18.34
	OFFICE DEPOT #336	07/29/2013	$22.65
			$54.07
MARY EADDY	PUBLIC RELATIONS SOCIE	07/20/2013	$1,075.00
			$1,075.00
MATHEW WATTS	C C DICKSON CO 1030	07/02/2013	$87.73
	EAST COAST METAL DIST 27	07/02/2013	$50.57
	THE HOME DEPOT 1116	07/02/2013	$12.02
	ECK SUPPLY 37	07/02/2013	$33.78
	237 C-K MYRTLE	07/10/2013	$144.46
	THE TRANE COMPANY	07/09/2013	$52.67
	C C DICKSON CO 1030	07/10/2013	$52.63
	ECK SUPPLY 37	07/10/2013	$150.82
	THE TRANE COMPANY	07/11/2013	$35.45
	C C DICKSON CO 1030	07/15/2013	$191.40
	ECK SUPPLY 37	07/15/2013	$91.27
	BAKER DISTRIBUTING #535	07/22/2013	$472.56
	EAST COAST METAL DIST 27	07/22/2013	$117.08
	ECK SUPPLY 37	07/17/2013	$149.61
	ECK SUPPLY 37	07/18/2013	$197.40
	BAKER DISTRIBUTING #535	07/22/2013	$41.32
	C C DICKSON CO 1030	07/23/2013	$91.21
	THE HOME DEPOT 1116	07/22/2013	$145.96
	LONGLEY SUPPLY CO	07/22/2013	$5.23
	BAKER DISTRIBUTING #535	07/25/2013	$19.75
	THE HOME DEPOT 1116	07/25/2013	$95.78
	THE HOME DEPOT 1116	07/29/2013	$435.06
			$2,673.76
MCARTHUR BELLAMY	OWENS STEEL	07/02/2013	$75.40
	CE MYRTLE BEACH	07/08/2013	$265.82
	MCCALLS SUPPLY INC 14	07/08/2013	$454.11
	CE MYRTLE BEACH	07/08/2013	$62.05
	C C DICKSON CO 1030	07/09/2013	$25.92
	LOWES #01705	07/11/2013	$12.46
	EPTING DISTRIBUTORS IN	07/11/2013	$14.12
	LOWES #01705	07/12/2013	$7.43
	C C DICKSON CO 1030	07/12/2013	$15.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	07/11/2013	$165.35
	CREGGER COMPANY #10	07/17/2013	$8.09
	JOHNSON CONTROLS SS	07/18/2013	$444.25
	BAKER DISTRIBUTING #535	07/19/2013	$18.43
	C C DICKSON CO 1030	07/19/2013	$19.11
	LOWES #01705	07/22/2013	$10.78
	LOWES #00410	07/23/2013	$122.05
	LOWES #01705	07/26/2013	$6.05
	C C DICKSON CO 1030	07/29/2013	$12.54
			$1,739.60
MELISSA ROBERTS BATTEN	CACRAO	07/09/2013	$185.00
	USAIRWAYS 0372321297712	07/15/2013	$601.10
	USAIRWAYS 0372321297716	07/15/2013	$601.10
	USAIRWAYS 0372321297714	07/15/2013	$601.10
	USAIRWAYS 0372321297711	07/15/2013	$601.10
	USAIRWAYS 0372321297715	07/15/2013	$601.10
	USAIRWAYS 0372321297713	07/15/2013	$601.10
	NAFSA ASSOCIATIONOF INTER	07/17/2013	$399.00
	CAS STANDARDS	07/17/2013	$300.00
	PREZI INC	07/23/2013	$159.00
			$4,649.60
MICHAEL SNOW	THE HOME DEPOT 1116	07/08/2013	$63.00
	THE HOME DEPOT 1116	07/16/2013	$41.66
			$104.66
MINDA CHUSKA	CHARGE TESTSYS COM	07/12/2013	$90.00
			$90.00
PATRICIA KLEBER	QUICK SOURCE LEARNING	07/19/2013	$97.56
			$97.56
PEGGY SMITH	Amazon.com	07/25/2013	$43.12
	Amazon.com	07/26/2013	$87.48
	Amazon.com	07/28/2013	$38.83
	Amazon.com	07/27/2013	$82.76
	Amazon.com	07/27/2013	$14.82
	Amazon.com	07/26/2013	$54.70
	Amazon.com	07/28/2013	$142.74
	Amazon.com	07/29/2013	$13.03
			$477.48
RALPH SELANDER	CLUBEXPRSS 8006562611	07/15/2013	$25.00
			$25.00
RHETT STEVENSON	THOMAS SUPPLY CO	07/01/2013	$170.70
	THOMAS SUPPLY CO	07/08/2013	$310.15
	FASTENAL COMPANY01	07/12/2013	$98.19
	THOMAS SUPPLY CO	07/18/2013	$594.48
	BATTERIES PLUS 123	07/22/2013	$142.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	ECK SUPPLY 37	07/23/2013	$391.50
			$1,707.26
RICHARD KIRCHMEYER	HORRY TELEPHONE COOPERATI	07/02/2013	$122.01
	AMAZON MKTPLACE PMTS	07/26/2013	$83.05
			$205.06
RICHARD P BARTHOLOMY	OFFICE DEPOT #1214	07/25/2013	$57.21
			$57.21
ROBERT BROUGHMAN	LOWES #01705	07/03/2013	$70.98
	LOWES #01705	07/08/2013	$325.32
	LOWES #01705	07/09/2013	$17.41
	LOWES #01705	07/09/2013	$31.99
	NORTH CAROLINA NUR	07/10/2013	$100.00
	LOWES #01705	07/10/2013	$25.65
	BEACON SAFE & LOCK	07/16/2013	$170.59
			$741.94
ROBERT L VIA	LOWES #01705	07/08/2013	$106.95
	SHERWIN WILLIAMS #2769	07/11/2013	$134.19
	SHERWIN WILLIAMS #2769	07/11/2013	$55.84
	LOWES #01705	07/15/2013	$65.34
	SHERWIN WILLIAMS #2769	07/23/2013	$214.07
	THOMAS SUPPLY CO	07/23/2013	$251.78
	LOWES #01705	07/25/2013	$20.01
	LOWES #01705	07/25/2013	$27.87
			$876.05
ROBERTA TYSON	Amazon.com	07/16/2013	$484.47
	Amazon.com	07/17/2013	$12.56
	Amazon.com	07/18/2013	$138.10
	Amazon.com	07/18/2013	$97.21
	Amazon.com	07/19/2013	$94.39
	PROPROFS	07/18/2013	$239.64
	AMAZON MKTPLACE PMTS	07/24/2013	$283.47
			$1,349.84
SCOTT LAVIGNE	THE HOME DEPOT 1116	07/08/2013	$373.27
	EAST COAST METAL DIST 27	07/16/2013	$125.01
	THE HOME DEPOT 1116	07/16/2013	$211.33
	THE HOME DEPOT 1116	07/24/2013	$85.91
	PRONTO PRESS	07/29/2013	$116.10
	SURFSIDE EQUIPMENT RENTA	07/29/2013	$152.91
	THE HOME DEPOT 1122	07/29/2013	$473.01
			$1,537.54
SHANE BRYANT	OREILLY AUTO 00043414	07/02/2013	$41.55
	THE HOME DEPOT 1116	07/02/2013	$69.69
	LOWES #01705	07/03/2013	$58.54
	TIRE TOWN CONWAY	07/08/2013	$20.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	OREILLY AUTO 00043414	07/08/2013	$36.48
	WINZER USA	07/09/2013	$90.62
	CONWAY AUTO 0024817	07/08/2013	$42.47
	JOHN DEERE LANDSCAPES593	07/10/2013	$75.43
	REVELS TURF & TRACTOR	07/10/2013	$40.71
	OREILLY AUTO 00043414	07/15/2013	$97.68
	SMITH TURF & IRRAGTION	07/17/2013	$136.15
	SMITH TURF & IRRAGTION	07/17/2013	$25.97
	GRAHAM SPORTS INC	07/16/2013	$43.87
	LOWES #01705	07/24/2013	$35.45
	TIRE TOWN CONWAY	07/29/2013	$127.88
			$943.16
SHARON BEATY	THE UPS STORE 2633	07/15/2013	$13.01
	WAL-MART #4664	07/15/2013	$19.44
			$32.45
STEVE LUSE	GODADDY.COM	07/08/2013	$138.96
	PAYPAL SOUTHCAROLI	07/09/2013	$250.00
	OFFICE DEPOT #2179	07/15/2013	$151.18
			$540.14
SULIBAN DEAZA	WWW.MAKERBOT.COM	07/13/2013	$59.51
			$59.51
TARA LAHNEN	NCSU DEPT OF REGIST	07/09/2013	$10.00
	FIRSTLAB	07/09/2013	$131.00
	KELMAR AND ASSOCIATES	07/12/2013	$765.00
	AVOW-UNIV. TRANSCRIPTS	07/16/2013	$10.00
	CU-TRANSCRIPTS OFC	07/16/2013	$12.00
	UNIVERSITY OF S CAR	07/16/2013	$8.00
	COLLEGE TRANSCRIPT	07/18/2013	$6.25
	COLLEGE TRANSCRIPT	07/16/2013	$9.00
	GRAND CANYON UNIVERSIT	07/18/2013	$5.00
	COLLEGE TRANSCRIPT	07/20/2013	$10.00
	ROCKLAND COMMUNITY COL	07/19/2013	$5.00
	COLLEGE TRANSCRIPT	07/20/2013	$9.25
	AVOW SYSTEMS, INC.	07/18/2013	$10.00
	COLLEGE TRANSCRIPT	07/24/2013	$7.25
	CU-TRANSCRIPTS OFC	07/25/2013	$12.00
	SUNY UP UNIV BURSAR	07/29/2013	$5.00
	COLUMBIA SOUTHERN UNIV	07/29/2013	$10.00
			$1,024.75
TAUSHA DIVERS	PRECISION ROLLER	07/23/2013	$279.00
			$279.00
THYSSENE FREDERICK	BEST BUY MHT 00025189	07/10/2013	$48.98
	ACT PROGRAMS	07/27/2013	$77.52
	CACRAO	07/25/2013	$200.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THYSSENE FREDERICK	CACRAO	07/25/2013	$225.00
			$551.50
TOM HALLARAN	GRAND STRAND POWER EQUIPM	07/01/2013	$89.12
	TYLER EQUIPMENT CO INC	07/15/2013	$72.51
	DOLLAR GENERAL #11095	07/15/2013	$30.24
	SURFSIDE EQUIPMENT RENTA	07/18/2013	$79.15
	GRAND STRAND POWER EQUIPM	07/22/2013	$106.52
			$377.54
TRUDY PARRISH	WAL-MART #0625	07/19/2013	$23.26
	WAL-MART #0625	07/19/2013	$53.87
			$77.13
VINCENT MYERS	LOWES #01705	07/03/2013	$268.73
	UNITED LASER	07/08/2013	$513.00
	C2G	07/09/2013	$1,921.54
	APL APPLE ONLINE STORE	07/18/2013	$276.43
	GEOTRUST	07/22/2013	$1,750.00
			$4,729.70
WATSON E FELDER	LOWES #01705	07/29/2013	$16.14
			$16.14

Total for SC HORRY GEORGETOWN TECH COLLEGE: $48,629.56

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOONE	AICPA AICPA	07/19/2013	$225.00
	AICPA AICPA	07/19/2013	$221.00
	AICPA AICPA	07/19/2013	$91.67
			$537.67
BOITER KEVIN	TRIANGLE TVHDW	07/09/2013	$23.11
	RADIOSHACK COR00196303	07/15/2013	$166.90
	WWW.DECKPLAY.NET	07/17/2013	$1.00
	AMAZON MKTPLACE PMTS	07/17/2013	$19.20
	AMAZON MKTPLACE PMTS	07/18/2013	$224.65
	WWW.DECKPLAY.NET	07/22/2013	$34.95
	TRIANGLE TVHDW	07/23/2013	$17.10
	SHEALY ELECT 803-227-0599	07/23/2013	$414.89
	TRIANGLE TVHDW	07/24/2013	$45.76
			$947.56
BRENDA BROOKS	OFFICE MAX	07/08/2013	$89.00
	DMI DELL HIGHER EDUC	07/12/2013	$373.64
			$462.64
BRENDA HOLLAND	TRACTOR-SUPPLY-CO #0471	07/02/2013	$895.68
	BEST WAY SIGN ENGRAVERS	07/03/2013	$259.70
	SOUTH CAROLINA ASSOCIA	07/11/2013	$175.00
	FORMS AND SUPPLY - AOPD	07/16/2013	$575.81
	FORMS AND SUPPLY - AOPD	07/17/2013	$18.72
	DCABLES	07/18/2013	$16.54
	COMMUNICATION SERVICE CEN	07/22/2013	$689.00
	COOK & BOARDMAN LLC	07/22/2013	$940.26
	FORMS AND SUPPLY - AOPD	07/23/2013	$264.61
	FORMS AND SUPPLY - AOPD	07/23/2013	$42.72
	FORMS AND SUPPLY - AOPD	07/23/2013	$16.27
	BEST WAY SIGN ENGRAVERS	07/24/2013	$763.20
	CEMEX CASH SALE	07/26/2013	$2,143.32
			$6,800.83
CHAD TEAGUE	LOWES #00518	07/18/2013	$47.38
	LOWES #00518	07/18/2013	$158.00
	LOWES #00518	07/28/2013	$63.83
	TRIANGLE TVHDW	07/30/2013	$3.16
			$272.37
CHERYL W HOLMES	OFFICE DEPOT #1214	07/18/2013	$122.26
			$122.26
COOKE SARAH	APL APPLE ONLINE STORE	07/11/2013	$51.94
	APL APPLE ONLINE STORE	07/11/2013	$51.94
	APL APPLE ONLINE STORE	07/11/2013	$10.60
	OFFICE MAX	07/17/2013	$63.59
	ROMAC TROPHIES & SIGNS	07/19/2013	$358.38
	THE OFFICE SUPPLY CENTER	07/26/2013	$72.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$608.52
DAVID JONES	THE HOLLOWAY CO INC	07/09/2013	$40.07
	THE HOLLOWAY CO INC	07/09/2013	$55.76
	CRESCENT SUPPLY COMP INC	07/11/2013	$209.09
	THE HOLLOWAY CO INC	07/16/2013	$286.05
	METAL GARAGE INC	07/16/2013	$969.90
	TRIANGLE TVHDW	07/18/2013	$190.79
	OFFICE MAX	07/17/2013	$122.17
	OFFICE MAX	07/18/2013	$263.72
	COMMUNICATION SERVICE CEN	07/29/2013	$1,467.06
			$3,604.61
DAVID KIBLER	C C DICKSON CO 1086	07/15/2013	$146.48
	C C DICKSON CO 1086	07/15/2013	$585.88
	C C DICKSON CO 1086	07/17/2013	$114.48
	C C DICKSON CO 1086	07/17/2013	$238.18
	TRIANGLE TVHDW	07/22/2013	$11.11
	AIRGAS SOUTH	07/23/2013	$24.80
	C C DICKSON CO 1086	07/22/2013	$966.72
	TRIANGLE TVHDW	07/29/2013	$43.94
			$2,131.59
DEBORAH HOFFMAN	ORDEREDWAVE.COM	07/17/2013	$294.00
			$294.00
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	07/26/2013	$140.17
			$140.17
DEIDRE STIDOM	PAYPAL UPSTATEAREA	07/09/2013	$50.00
	DOLLAR-GENERAL #6123	07/18/2013	$8.22
	FAMILY DOLLAR #0083	07/24/2013	$10.60
	OFFICE MAX	07/25/2013	$158.06
			$226.88
FARHAD MOHAJER	RADIOSHACK COR00196303	07/01/2013	$46.54
	WW GRAINGER	07/01/2013	$582.46
	WW GRAINGER	07/01/2013	$13.36
	WW GRAINGER	07/01/2013	$15.84
	AMAZON MKTPLACE PMTS	07/03/2013	$23.85
	AMAZON MKTPLACE PMTS	07/04/2013	$19.08
	AMAZON MKTPLACE PMTS	07/08/2013	$20.83
	AMAZON MKTPLACE PMTS	07/08/2013	$6.94
	TRIANGLE TVHDW	07/23/2013	$56.20
	WW GRAINGER	07/24/2013	$462.64
			$1,247.74
GRAYSON JEFFERIES	TRIANGLE TVHDW	07/10/2013	$2.85
	AUTOZONE #0175	07/18/2013	$538.48
	CAROLINA TOOL CO INC	07/24/2013	$198.69
	CARQUEST OF GREENWOOD	07/29/2013	$184.84

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$924.86
HUGH BLAND	B & H PHOTO-VIDEO.COM	07/09/2013	$453.95
	Amazon.com	07/10/2013	$43.99
	AMAZON MKTPLACE PMTS	07/11/2013	$90.50
	FAMILY DOLLAR #1078	07/16/2013	$12.84
	RODGERS FERTILIZER COMPAN	07/22/2013	$757.56
	AMAZON MKTPLACE PMTS	07/23/2013	$49.80
	J&P PARKSEED WAYSIDE	07/30/2013	$238.21
			$1,646.85
JACQUELINE MATHIS	B & H PHOTO-VIDEO.COM	07/02/2013	$579.98
	MAILCHIMP	07/11/2013	$30.00
	IF BY PHONE	07/13/2013	$77.15
	DREAMSTIME.COM	07/17/2013	$17.99
			$705.12
JAMES FLEMING	AIRGAS SOUTH	07/20/2013	$55.14
	AIRGAS SOUTH	07/20/2013	$244.50
	DILLON SUPPLY COMPANY	07/26/2013	$96.73
	OFFICE MAX	07/25/2013	$355.35
			$751.72
JENNIFER FLEMING	OFFICE MAX	07/08/2013	$10.59
	FORMS AND SUPPLY - AOPD	07/08/2013	$21.95
			$32.54
JENNIFER STROUD	B & H PHOTO-VIDEO.COM	07/02/2013	$2,883.10
	SECURELIVE LLC	07/03/2013	$19.95
	CPR CELL PHONE REPAIR	07/02/2013	$369.87
	LOWES #00518	07/02/2013	$33.79
	PRO ACOUSTICS LLC	07/02/2013	$1,546.74
	AMAZON MKTPLACE PMTS	07/03/2013	$198.43
	SWEETWATER SOUND	07/06/2013	$2,101.02
	LOWES #00518	07/08/2013	$80.54
	WWW.NEWEGG.COM	07/08/2013	$260.98
	SOUND CONTROL TECHNOLOGI	07/09/2013	$50.00
			$7,544.42
JERRY ALEWINE	ASHP	07/02/2013	$69.00
	THE HONORS PROGRAM	07/08/2013	$54.00
	VUE ONLINE TESTING	07/08/2013	$300.00
	FORMS AND SUPPLY - AOPD	07/08/2013	$287.11
	SOCIETY OF DIAGNOSTIC	07/10/2013	$160.00
	DMI DELL BUS ONLINE	07/11/2013	$156.86
	MOORE MEDICAL LLC WEB	07/11/2013	$168.38
	CAAHEP	07/11/2013	$450.00
	SNEAD PAPER COMPANY IN	07/12/2013	$154.33
	MOORE MEDICAL LLC WEB	07/12/2013	$55.71
	OFFICE MAX	07/12/2013	$38.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	PAYPAL FUNERAL EXM	07/16/2013	$400.00
	PAYPAL FUNERAL EXM	07/16/2013	$400.00
	USPS 45364006429808045	07/18/2013	$19.95
	HOBBY LOBBY #482	07/18/2013	$16.90
	PAYPAL FUNERAL EXM	07/18/2013	$400.00
	DELL SALES & SERVICE	07/20/2013	$80.55
	OFFICE MAX	07/22/2013	$42.28
	E S P INC EDELMAN	07/23/2013	$99.00
	ARDMS	07/23/2013	$200.00
	E S P INC EDELMAN	07/23/2013	$99.00
	E S P INC EDELMAN	07/23/2013	$99.00
	E S P INC EDELMAN	07/23/2013	$99.00
	FORMS AND SUPPLY - AOPD	07/22/2013	$73.71
	E S P INC EDELMAN	07/23/2013	$99.00
	E S P INC EDELMAN	07/23/2013	$99.00
	E S P INC EDELMAN	07/23/2013	$99.00
	MOORE MEDICAL LLC WEB	07/24/2013	$44.65
	ARDMS	07/24/2013	$250.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$61.94
	ARDMS	07/24/2013	$250.00
	PAYPAL FUNERAL EXM	07/24/2013	$400.00
	E S P INC EDELMAN	07/25/2013	$99.00
	ARDMS	07/25/2013	$250.00
	ARDMS	07/25/2013	$250.00
	ARDMS	07/25/2013	$250.00
	ROMAC TROPHIES & SIGNS	07/26/2013	$218.36
	OFFICE MAX	07/26/2013	$54.03
	WAL-MART #1382	07/26/2013	$103.37
			$6,451.23
JOHNNY R MERCK	FOSTER TOOLS INC.	07/17/2013	$744.08
	FOSTER TOOLS INC.	07/17/2013	$63.00
	FOSTER TOOLS INC.	07/19/2013	$807.54
	FOSTER TOOLS INC.	07/18/2013	$40.19
	FOSTER TOOLS INC.	07/18/2013	$883.77
	FOSTER TOOLS INC.	07/22/2013	$455.19
	OFFICE MAX	07/22/2013	$43.44
	FOSTER TOOLS INC.	07/22/2013	$710.22
			$3,747.43
KEENAN TALLENT	LOWES #00518	07/02/2013	$145.45
			$145.45
KEVIN WELLS	SOUTH CAROLINA ASSOCIA	07/11/2013	$195.00
	INSTRON	07/16/2013	$1,030.00
	DIABLOCABLE	07/24/2013	$37.66
	FORMS AND SUPPLY - AOPD	07/26/2013	$54.64
	4IMPRINT	07/30/2013	$1,948.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	MRA REGISTRATION	07/30/2013	$325.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$18.73
			$3,609.84
KIM COX	DELTA AIR 0062335503792	07/16/2013	$186.10
	DELTA AIR 0062335503791	07/16/2013	$186.10
	NCCET	07/17/2013	$379.00
	NCCET	07/17/2013	$379.00
	AMERICAN AI 0012380974897	07/19/2013	$636.10
	AMERICAN AI 0012380974896	07/19/2013	$636.10
	SOUTH CAROLINA ASSOCIA	07/23/2013	$175.00
			$2,577.40
KOSTER ROBERT	PIEDMONT BS5030	07/17/2013	$6.30
	ROBERTSON'S ACE HARDWA	07/25/2013	$18.83
	FASTENAL COMPANY01	07/25/2013	$7.43
			$32.56
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	07/12/2013	$44.99
	ROMAC TROPHIES & SIGNS	07/24/2013	$93.23
			$138.22
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	07/05/2013	$52.13
	DRI WWW.ELEMENT5.INFO	07/08/2013	$49.90
	AMAZON MKTPLACE PMTS	07/09/2013	$111.38
	AMAZON MKTPLACE PMTS	07/10/2013	$40.24
	PROGRESSIVE BUSINESS INST	07/10/2013	$400.00
	AMAZON MKTPLACE PMTS	07/10/2013	$64.65
	COMPUSULT INC	07/15/2013	$85.00
	COMPUSULT INC	07/15/2013	$123.05
	ZAGG	07/16/2013	$99.99
	LEVENGER CATALOG&WEB	07/17/2013	$200.20
	LEVENGER CATALOG&WEB	07/19/2013	$22.00
			$1,248.54
MARILYN SEASE	SCANTRON CORPORATION	07/26/2013	$215.18
			$215.18
MARK MEYERS	AMAZON MKTPLACE PMTS	07/10/2013	$103.36
			$103.36
MARYANNE GOFF	AMAZON MKTPLACE PMTS	07/08/2013	$34.00
	GOS// GREENVILLE OFFICE S	07/08/2013	$34.97
	PAYPAL UDIJW	07/11/2013	$356.50
	GOS// GREENVILLE OFFICE S	07/10/2013	$19.97
	AMAZON MKTPLACE PMTS	07/12/2013	$183.98
	AMAZON MKTPLACE PMTS	07/16/2013	$432.69
	AMAZON MKTPLACE PMTS	07/18/2013	$29.99
	Amazon.com	07/21/2013	$79.12
	AMAZON MKTPLACE PMTS	07/20/2013	$121.30
	AMAZON MKTPLACE PMTS	07/19/2013	$204.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	UNITED LASER	07/23/2013	$192.92
	AMAZON MKTPLACE PMTS	07/24/2013	$339.61
	AMAZON MKTPLACE PMTS	07/25/2013	$38.31
	OFFICE MAX	07/25/2013	$100.13
	DMI DELL HIGHER EDUC	07/31/2013	$222.57
			$2,390.48
MATTHEW WIGGINS	SC LAW ENFORCEMENT	07/12/2013	$25.00
			$25.00
MEREDITH DANIEL	Amazon.com	07/10/2013	$18.78
	Amazon.com	07/10/2013	$11.18
	LAMINEX, INC.	07/10/2013	$793.41
	Amazon.com	07/15/2013	$71.25
	Amazon.com	07/15/2013	$68.31
	Amazon.com	07/15/2013	$18.72
	Amazon.com	07/15/2013	$26.06
	AMAZON MKTPLACE PMTS	07/23/2013	$55.94
	Amazon.com	07/23/2013	$101.75
	Amazon.com	07/23/2013	$77.95
	Amazon.com	07/24/2013	$150.60
	Amazon.com	07/24/2013	$17.64
	AMAZON MKTPLACE PMTS	07/24/2013	$22.98
	Amazon.com	07/24/2013	$21.87
	Amazon.com	07/27/2013	$58.50
	Amazon.com	07/27/2013	$225.43
			$1,740.37
MICHAEL REID	PERFORMANCE ASMNT NTWRK	07/16/2013	$25.00
			$25.00
PAIGE MILLS	SCANTRON CORPORATION	07/20/2013	$104.38
	FORMS AND SUPPLY - AOPD	07/22/2013	$70.90
			$175.28
PAULETTE W ROSS	QUALITY COUNCIL OF INDIAN	07/18/2013	$245.00
	STAPLES DIRECT	07/18/2013	$433.68
	THE EDGEFIELD ADVERTISER	07/18/2013	$35.00
	OFFICE MAX	07/23/2013	$62.09
	UNIQUE TRUCK EQUIPMENT	07/25/2013	$366.92
	ROMAC TROPHIES & SIGNS	07/23/2013	$74.20
	MOOREMEDIAI	07/29/2013	$10.00
			$1,226.89
PHILLIP L WHEELER	C C DICKSON CO 1086	07/01/2013	$408.10
	LOWES #00518	07/01/2013	$175.43
	C C DICKSON CO 1086	07/01/2013	$50.16
	WW GRAINGER	07/05/2013	$40.75
	C C DICKSON CO 1086	07/08/2013	$101.04
	TRIANGLE TVHDW	07/08/2013	$73.55

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	07/08/2013	$197.26
	QUARLES SUPPLY CO INC	07/08/2013	$28.24
	LOWES #00518	07/09/2013	$261.28
	WW GRAINGER	07/10/2013	$441.82
	PEAK PAINTS & DECO	07/10/2013	$418.59
	SHERWIN WILLIAMS #2557	07/10/2013	$539.43
	WW GRAINGER	07/11/2013	$1,055.84
	TRIANGLE TVHDW	07/12/2013	$20.22
	TRIANGLE TVHDW	07/12/2013	$43.34
	TRIANGLE TVHDW	07/17/2013	$82.84
	HOFFMAN & HOFFMAN INC	07/16/2013	$849.27
	WW GRAINGER	07/19/2013	$603.39
	WW GRAINGER	07/19/2013	$1,230.14
	WW GRAINGER	07/18/2013	$399.49
	WW GRAINGER	07/22/2013	$217.51
	WW GRAINGER	07/22/2013	$89.22
	TRIANGLE TVHDW	07/24/2013	$84.95
	TRIANGLE TVHDW	07/24/2013	$26.68
	LOWES #00518	07/25/2013	$184.36
	SHERWIN WILLIAMS #2557	07/25/2013	$125.60
	WW GRAINGER	07/26/2013	$278.00
	WW GRAINGER	07/25/2013	$312.70
	SHEALY ELECT 803-227-0599	07/25/2013	$96.23
			$8,435.43
ROBERT B HIGGINS	TRIANGLE TVHDW	07/08/2013	$78.31
	BI-LO 555	07/16/2013	$22.99
	BI-LO 555	07/19/2013	$5.30
	AIRGAS SOUTH	07/20/2013	$88.62
	ELAINES ON THE SQUARE	07/24/2013	$105.00
	WAL-MART #1382	07/29/2013	$83.36
	BI-LO 555	07/30/2013	$35.85
			$419.43
SANDY WARNER	VEX ROBOTICS	07/29/2013	$348.37
			$348.37
STEVE COLEMAN	PTK FOTOSEARCH	07/10/2013	$69.00
	ISTOCK INTERNATIONAL	07/10/2013	$19.00
	OFFICE MAX	07/10/2013	$927.83
	CPR CELL PHONE REPAIR	07/12/2013	$169.59
	MONOPRICE COM	07/17/2013	$80.36
			$1,265.78
SUNG KIM	LOWES #00518	07/27/2013	$104.23
			$104.23
SYLVIA MACFARLANE	SINCLAIR INC	07/13/2013	$140.28
	ASSOCIATION	07/22/2013	$320.00
	WAL-MART #0624	07/24/2013	$8.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$468.81
TAMATHA L SELLS	JERRY'S FLORAL SHOP & GRE	07/17/2013	$166.42
	MICHAELS STORES 6001	07/26/2013	$49.51
			$215.93
TANISHA LATIMER	BIG LOTS STORES - #1096	07/10/2013	$129.31
	FAMILY DOLLAR #0083	07/12/2013	$79.50
	OFFICE MAX	07/11/2013	$114.37
	VOICEBROADCASTINGCOM	07/16/2013	$500.00
	EMERALD INK & STITCHES	07/23/2013	$69.90
	OFFICE MAX	07/24/2013	$121.19
	FORMS AND SUPPLY - AOPD	07/26/2013	$35.17
	FORMS AND SUPPLY - AOPD	07/26/2013	$154.97
	DMI DELL HIGHER EDUC	07/31/2013	$222.57
			$1,426.98
TERRY LEDFORD	TRACTOR-SUPPLY-CO #0471	07/02/2013	$21.19
	WAL-MART #1382	07/02/2013	$99.51
	AAA CAROLINAS TRAFFIC SA	07/24/2013	$99.04
			$219.74
TOYA L DAVIS	VERIFY JOB SYSTEM	07/15/2013	$20.00
	THE INDEX JOURNAL - CREDI	07/19/2013	$95.43
	THE INDEX JOURNAL - CREDI	07/19/2013	$94.36
	THE INDEX JOURNAL - CREDI	07/19/2013	$97.31
	THE INDEX JOURNAL - CREDI	07/26/2013	$55.77
	CHRONICLE OF HIGHER EDU	07/30/2013	$285.00
			$647.87
VICKIE S BALDWIN	BUILDASIGN.COM	07/10/2013	$125.05
	DRUGSTORE.COM	07/13/2013	$163.43
	BIG LOTS STORES - #5182	07/13/2013	$23.85
	WAL-MART #1382	07/16/2013	$69.26
	MICHAELS STORES 1059	07/18/2013	$34.15
	DOLLAR-GENERAL #6123	07/18/2013	$10.60
			$426.34

Total for SC PIEDMONT TECH COLLEGE: $66,833.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	07/08/2013	$324.07
			$324.07
ALYDIA CAMILLE SIMS	TCD GALE	07/04/2013	$1,383.61
	AMAZON MKTPLACE PMTS	07/10/2013	$23.94
	Amazon.com	07/11/2013	$8.06
	Amazon.com	07/16/2013	$108.49
	Amazon.com	07/17/2013	$99.54
	Amazon.com	07/19/2013	$30.50
	Amazon.com	07/23/2013	$573.37
	Amazon.com	07/23/2013	$104.51
	Amazon.com	07/24/2013	$48.48
	GAN 1120GRNVILLENEWCIR	07/30/2013	$24.00
			$2,404.50
AMELIA R BORDERS	PTK RECOGNITION SERVIC	07/17/2013	$315.50
			$315.50
ASHLEY F BRADY	BI-LO 566	07/01/2013	$40.00
	BI-LO 566	07/08/2013	$16.12
	GRIFF'S FARM AND H	07/08/2013	$162.10
	BI-LO 566	07/19/2013	$17.16
	BI-LO 566	07/29/2013	$13.72
			$249.10
BARRY PHILLIPS	CARTEE, INC.	07/10/2013	$175.00
	STC ENTERPRISE INC	07/16/2013	$256.78
	WHITE JONES HARDWARE	07/18/2013	$104.91
	PITNEY BOWES PI	07/25/2013	$419.55
			$956.24
BRETT LOOPER	HARBOR FREIGHT TOOLS 96	07/05/2013	$44.27
	ACCU-TECH	07/05/2013	$222.64
	LOWES #00469	07/19/2013	$64.18
			$331.09
BRIAN D SWORDS	YAHOO ATTACKONSASSAF	06/28/2013	$69.90
	Amazon.com	07/03/2013	$31.33
	YAHOO ATTACKONSASSAF	07/13/2013	$131.52
			$232.75
CAROL KRIDER	FORMS AND SUPPLY - AOPD	07/22/2013	$149.85
			$149.85
CATHERINE VINSON	K C STEEL	06/28/2013	$3,455.66
	LULU PRESS INC	07/01/2013	$1,114.45
	MSSC	07/02/2013	$160.00
	MACHINE & WELDING SUPPLY	07/02/2013	$1,547.67
	WAL-MART #3222	07/10/2013	$38.42
	JIMMYS FAMILY RESTAURA	07/12/2013	$81.54
	MSSC	07/15/2013	$200.00
	TCD CENGAGE LEARNING	07/17/2013	$1,585.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	FORMS AND SUPPLY - AOPD	07/18/2013	$58.26
	FORMS AND SUPPLY - AOPD	07/18/2013	$12.97
	MANCOMM	07/30/2013	$391.88
	MSSC	07/29/2013	$1,140.00
	AIRGAS SOUTH	07/31/2013	$770.20
			$10,556.35
CATHY COLE	FORMS AND SUPPLY - AOPD	07/01/2013	$116.82
	PAYPAL SASFAA	07/08/2013	$35.00
	PAYPAL SASFAA	07/08/2013	$35.00
	PAYPAL SASFAA	07/11/2013	$35.00
	WWW.INNOVATIVEEDUCATOR	07/12/2013	$345.00
			$566.82
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	07/24/2013	$2.57
	FORMS AND SUPPLY - AOPD	07/24/2013	$47.23
			$49.80
CHESLEY TENCH	OFFICESUPERSAVERS.COM	07/23/2013	$183.20
	OFFICE DEPOT #379	07/22/2013	$43.43
	PARTYCITY.COM	07/23/2013	$0.01
	WAL-MART #0396	07/24/2013	$63.47
	PARTYCITY.COM	07/23/2013	$287.04
	WALGREENS #10869	07/28/2013	$61.89
			$639.04
CHRIS MARINO	SURVEYMONKEY.COM	07/21/2013	$299.00
			$299.00
CHRYSTEL L WILLIAMS	WAL-MART #0396	07/04/2013	$56.98
	TARGET 00011981	07/08/2013	$58.29
	FAMILY DOLLAR #0162	07/11/2013	$8.90
	BI-LO 566	07/15/2013	$14.85
	PAH PFIZER ANML HEALTH	07/17/2013	$395.70
			$534.72
CROSLENA JOHNSON	SOUTHERN ADVERTISING	07/27/2013	$920.75
			$920.75
DANNY STOVALL	EIDUPONTTRAINING	07/15/2013	$5,457.09
			$5,457.09
DAVID WALKER	MSC	07/17/2013	$1,650.06
			$1,650.06
DEBBIE SEWELL	FISHER SCI HUS	06/29/2013	$302.99
	FOSTER SMITH MAIL ORDR	06/28/2013	$96.78
	VWR INTERNATIONAL INC	07/02/2013	$87.47
	VWR INTERNATIONAL INC	07/02/2013	$71.33
	VWR INTERNATIONAL INC	07/02/2013	$209.88
	VWR INTERNATIONAL INC	07/09/2013	$63.05
	SIGMA ALDRICH US	07/11/2013	$93.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SEWELL	VWR INTERNATIONAL INC	07/17/2013	$205.56
	VWR INTERNATIONAL INC	07/17/2013	$118.93
	FOOD LION #2209	07/17/2013	$9.70
	FISHER SCI ATL	07/18/2013	$665.50
	FISHER SCI ATL	07/18/2013	$184.06
	FISHER SCI ATL	07/20/2013	$167.99
	FISHER SCI ATL	07/23/2013	$118.55
	FISHER SCI ATL	07/23/2013	$120.74
	FISHER SCI ATL	07/23/2013	$62.40
			$2,578.09
DEBORAH BROCK	BEST BUY 00005207	07/18/2013	$397.40
			$397.40
DEBORAH POWELL	CENTER FOR CREDENTIALING	07/15/2013	$25.00
	CORD COMMUNICATIONS, INC.	07/17/2013	$120.58
			$145.58
DENISE HALL	OFFICEMAX CT IN#236444	07/03/2013	$2,288.75
	MARK ANDY PRINT PRODUCTS	07/12/2013	$414.16
	SUBURBAN PROPANE LP	07/16/2013	$214.42
	OFFICEMAX CT IN#527217	07/23/2013	$1,412.87
	OFFICEMAX CT IN#528041	07/23/2013	$40.43
	BUDDY'S AUTO	07/24/2013	$236.69
	MAC PAPERS INC	07/26/2013	$1,401.11
			$6,008.43
DIANA WALTER	TRI COUNTY TECH	07/09/2013	$58.30
	SHOPLET.COM	07/15/2013	$17.94
	AMAZON MKTPLACE PMTS	07/25/2013	$32.63
	Amazon.com	07/27/2013	$58.10
	Amazon.com	07/30/2013	$29.05
			$196.02
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	06/28/2013	$80.52
	ENTERPRISE RENT-A-CAR	06/29/2013	$84.95
	ENTERPRISE RENT-A-CAR	06/28/2013	$85.01
	ENTERPRISE RENT-A-CAR	06/28/2013	$79.95
	ENTERPRISE RENT-A-CAR	06/28/2013	$101.63
	ENTERPRISE RENT-A-CAR	07/01/2013	$83.62
	ENTERPRISE RENT-A-CAR	07/01/2013	$84.95
	ENTERPRISE RENT-A-CAR	07/01/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/02/2013	$92.20
	ENTERPRISE RENT-A-CAR	07/02/2013	$84.95
	ENTERPRISE RENT-A-CAR	07/03/2013	$105.29
	ENTERPRISE RENT-A-CAR	07/03/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/03/2013	$64.41
	ENTERPRISE RENT-A-CAR	07/05/2013	$85.01
	ENTERPRISE RENT-A-CAR	07/05/2013	$85.01
	ENTERPRISE RENT-A-CAR	07/08/2013	$85.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	07/08/2013	$76.86
	ENTERPRISE RENT-A-CAR	07/08/2013	$77.42
	ENTERPRISE RENT-A-CAR	07/08/2013	$85.01
	ENTERPRISE RENT-A-CAR	07/09/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/12/2013	$86.71
	ENTERPRISE RENT-A-CAR	07/12/2013	$79.95
	ENTERPRISE RENT-A-CAR	07/12/2013	$105.29
	ENTERPRISE RENT-A-CAR	07/15/2013	$84.45
	ENTERPRISE RENT-A-CAR	07/15/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/15/2013	$85.01
	ENTERPRISE RENT-A-CAR	07/15/2013	$67.51
	ENTERPRISE RENT-A-CAR	07/15/2013	$86.71
	BI-LO 97	07/17/2013	$5.11
	WAL-MART #1123	07/17/2013	$13.30
	ENTERPRISE RENT-A-CAR	07/19/2013	$68.13
	ENTERPRISE RENT-A-CAR	07/19/2013	$85.01
	ENTERPRISE RENT-A-CAR	07/22/2013	$88.03
	ENTERPRISE RENT-A-CAR	07/22/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/22/2013	$67.51
	ENTERPRISE RENT-A-CAR	07/22/2013	$91.14
	ENTERPRISE RENT-A-CAR	07/23/2013	$89.81
	ENTERPRISE RENT-A-CAR	07/23/2013	$84.95
	ENTERPRISE RENT-A-CAR	07/23/2013	$84.95
	ENTERPRISE RENT-A-CAR	07/26/2013	$80.52
	ENTERPRISE RENT-A-CAR	07/26/2013	$114.59
	ENTERPRISE RENT-A-CAR	07/26/2013	$83.62
	ENTERPRISE RENT-A-CAR	07/29/2013	$84.95
			$3,481.65
DONNA S. PALMER	STAPLES 00118976	07/07/2013	$102.06
	STANFORD DOSIMETRY	07/09/2013	$25.00
	BROWN INDUSTRIES INC	07/12/2013	$112.65
	PATTERSON DENTAL SUPPL	07/24/2013	$1,100.00
			$1,339.71
DONNY W WINKLER	AMERICAN 3B SCIENTIFIC L	07/01/2013	$553.95
	FORMS AND SUPPLY - AOPD	07/12/2013	$12.89
			$566.84
DORIAN R MCINTIRE	PAYPAL ADVANCERTEC	07/02/2013	$57.49
	PAYPAL CO2METER	07/02/2013	$80.13
	BATTERIES PLUS #25	07/03/2013	$276.79
	RIDOUT PLASTICS	07/03/2013	$69.92
	LOWES #03071	07/11/2013	$196.74
	PAYPAL HISTORYSHOP	07/13/2013	$103.31
	ADAFRUIT INDUSTRIES LLC	07/11/2013	$389.35
	PAYPAL HISTORYSHOP	07/13/2013	$47.96
	LOWES #03071	07/17/2013	$88.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	LOWES #01635	07/17/2013	$22.09
	RADIOSHACK COR00195354	07/17/2013	$171.01
	LOWES #03071	07/18/2013	$19.22
	WAL-MART #3222	07/17/2013	$118.93
	LOWES #03071	07/18/2013	$150.16
			$1,791.28
DOUGLAS ALLEN	GSP AIRPORT COMMISSION	07/10/2013	$12.00
			$12.00
ELAINE FOSTER	Amazon.com	07/02/2013	$243.10
	Amazon.com	07/04/2013	$34.35
	CORWIN DESIGN AND GRAP	07/02/2013	$591.61
	WAL-MART #1123	07/03/2013	$4.63
	STAPLES 00111807	07/10/2013	$18.00
	PIEDMONT TECHNICAL	07/11/2013	$42.00
	BI-LO 566	07/19/2013	$90.38
	Amazon.com	07/19/2013	$45.80
			$1,069.87
GAYLE M ARRIES	WAL-MART #0631	07/03/2013	$29.83
	STAPLES 00108779	07/03/2013	$95.21
	PARTY CITY #200	07/14/2013	$75.00
	WAL-MART #2265	07/30/2013	$45.02
			$245.06
GREGG ROWE	THE KNOX COMPANY	07/02/2013	$331.00
	BUDDY'S AUTO	07/10/2013	$257.72
	THE KNOX COMPANY	07/10/2013	$331.00
	TRUCK TOYZ INC	07/12/2013	$1,798.95
			$2,718.67
HORACE PERKINS	JOHNSTONE SUPPLY-EASLEY	07/02/2013	$27.94
	SUPER CASUALS	07/03/2013	$164.95
	GATEWAY #24 PEN	07/09/2013	$21.55
	BUDDY'S AUTO	07/22/2013	$117.90
	CLEMSON AUTO PARTS INC	07/26/2013	$32.94
			$365.28
JAMIE M BLACK	CANNON & SONS, INC.	07/15/2013	$292.31
	OREILLY AUTO 00014324	07/22/2013	$41.28
	LOWES #00728	07/22/2013	$138.28
			$471.87
JANE GRAY	FORMS AND SUPPLY - AOPD	07/19/2013	$201.06
			$201.06
JANELLE HICKS	AMAZON MKTPLACE PMTS	07/10/2013	$33.97
	FISDAP	07/15/2013	$140.00
	FISDAP	07/23/2013	$120.00
	FISDAP	07/23/2013	$120.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$413.97
JANET MCLEOD SCOTT	PETSMART INC 1089	06/30/2013	$70.83
	CAROLINA BIOLOGICAL SPLY	07/01/2013	$108.01
	TREEHELP INC	07/02/2013	$24.95
	BI-LO 566	07/03/2013	$1.93
	VWR INTERNATIONAL INC	07/11/2013	$396.90
	VWR INTERNATIONAL INC	07/13/2013	$175.76
	VWR INTERNATIONAL INC	07/13/2013	$207.88
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$50.91
	BI-LO 539	07/16/2013	$1.50
	CAROLINA BIOLOGICAL SPLY	07/17/2013	$128.27
	CAROLINA BIOLOGICAL SPLY	07/23/2013	$2,342.20
	VWR INTERNATIONAL INC	07/26/2013	$541.11
	Amazon.com	07/27/2013	$353.97
			$4,404.22
JEANNE OTEY	AMAZON MKTPLACE PMTS	07/03/2013	$24.87
	AMAZON MKTPLACE PMTS	07/02/2013	$10.78
	AMAZON MKTPLACE PMTS	07/02/2013	$213.47
	INTERNATIONAL LASER GROUP	07/02/2013	$187.12
	STAPLES DIRECT	07/11/2013	$232.10
	TROXELL COMMUNICATIONS IN	07/11/2013	$1,542.86
	APL APPLE ONLINE STORE	07/17/2013	$756.84
	APL APPLE ONLINE STORE	07/17/2013	$7,943.64
	CAMCOR INC	07/17/2013	$1,579.82
			$12,491.50
JENNIFER DENT	LABLEARNING.COM	07/08/2013	$901.18
	Amazon.com	07/17/2013	$93.95
	DOLLAR-GENERAL #0163	07/18/2013	$22.26
	Amazon.com	07/25/2013	$67.99
			$1,085.38
JESSICA H RAYMOND	PARTY CITY #294	07/10/2013	$201.19
			$201.19
JOHN LUMMUS	SNAPPY EXPRESS WASH	07/29/2013	$8.00
			$8.00
JOHN W WOODSON II	PENDLETON TIRE COMPANY	07/19/2013	$23.84
	BEST BUY 00005207	07/22/2013	$84.78
	DRAISEN EDWARDS MUSIC	07/22/2013	$105.89
			$214.51
JULIUS SHIRLEY	GATEWAY #24 PEN	07/01/2013	$464.57
	TRI-COUNTY ACE BLDRS S	07/03/2013	$7.46
	TRI-COUNTY ACE BLDRS S	07/16/2013	$15.28
	TRI-COUNTY ACE BLDRS S	07/17/2013	$16.15
	CLEMSON AUTO PARTS INC	07/17/2013	$3.16
	GRIFF'S FARM AND H	07/23/2013	$31.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS SHIRLEY	GATEWAY #24 PEN	07/22/2013	$8.23
	GRIFF'S FARM AND H	07/24/2013	$10.59
	TRI-COUNTY ACE BLDRS S	07/25/2013	$14.42
			$571.63
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	07/02/2013	$8.46
	STOP A MINIT 14	07/12/2013	$32.97
			$41.43
KELLI HARRISON	FACEBK XHHGG422X2	07/01/2013	$9.96
	LOWES #00728	07/09/2013	$140.78
	TRI-COUNTY ACE BLDRS S	07/09/2013	$334.24
	PARTNERSHIP LLC	07/10/2013	$2,529.27
	NATIONAL DISTRIBUTORS	07/10/2013	$1,039.19
	J AMERICA	07/10/2013	$9,424.02
	J AMERICA	07/10/2013	$1,518.10
	FILEXEC PRODUCTS	07/10/2013	$1,068.14
	SPRINT WIRELESS	07/17/2013	$225.96
	NATIONAL DISTRIBUTORS	07/18/2013	$180.79
	THE THERMOS COMPANY	07/18/2013	$2,714.00
	PAYNE PUBLISHERS INC	07/18/2013	$2,777.05
	APPLE STORE #R355	07/17/2013	$9,786.22
	GREENVILLE OFFICE SUPPLY	07/18/2013	$2,235.22
	CORRUGATED CONTAINERS INC	07/19/2013	$301.74
	COCA COLA BOTTLING CO	07/20/2013	$792.50
	SERVICE WHOLESALE	07/19/2013	$2,282.52
	J AMERICA	07/24/2013	$1,357.22
	J AMERICA	07/25/2013	$3,418.55
	AVERY DENNISON RIS LLC	07/26/2013	$118.76
	SERVICE WHOLESALE	07/26/2013	$519.06
	CIRCUIT SPECIALISTS	07/25/2013	$544.42
	TEQUIPMENT.NET	07/26/2013	$126.57
	DBC BLICK ART MATERIAL	07/30/2013	$926.97
	BEST BUY 00005207	07/29/2013	$169.59
	ADAFRUIT INDUSTRIES LLC	07/26/2013	$2,183.76
	FISHER SCI ATL	07/30/2013	$4,011.35
			$50,735.95
KEN KOPERA	PIEDMONT CHRYLSER PLYM	06/28/2013	$2,006.53
	Galls Intern	07/23/2013	$112.96
	Galls Intern	07/25/2013	$719.63
	Galls Intern	07/26/2013	$169.46
	Galls Intern	07/31/2013	$56.50
			$3,065.08
KEVIN STEELE	FACEBOOK.COM VTL6522YC	07/01/2013	$5.00
	PAYPAL KOOLFLIXVID	07/03/2013	$2,490.00
	FACEBK QE5LB4SU92	07/05/2013	$10.19
	BI-LO 566	07/08/2013	$94.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	APL APPLE ITUNES STORE	07/08/2013	$1.99
	WAL-MART #0644	07/09/2013	$32.79
	USTREAM TV	07/09/2013	$102.99
	BI-LO 539	07/09/2013	$11.79
	BI-LO 566	07/10/2013	$26.17
	FLWRSBAKRY052650005263	07/11/2013	$23.65
	BI-LO 566	07/12/2013	$17.58
	FACEBOOK.COM UUB9522B8	07/14/2013	$29.02
	BI-LO 566	07/17/2013	$33.52
	JANPAK 25 GREENVILLE	07/17/2013	$831.57
	NET DOCTORS	07/21/2013	$274.89
	FACEBOOK.COM D8Z9522B8	07/20/2013	$10.00
	FACEBK 4CJGE46V92	07/29/2013	$25.00
	PALMETTO LABELS INC DG	07/26/2013	$2,496.30
	FACEBK DJ9NC4WU92	07/27/2013	$30.00
	FACEBK 2AD3D42V92	07/28/2013	$25.00
	FACEBK 6XVTE42V92	07/31/2013	$30.00
			$6,602.31
KRISTAL DOHERTY	ICONTACT CORPORATION	07/01/2013	$449.00
	WAL-MART #3222	07/12/2013	$16.02
			$465.02
KRISTEN KARASEK	DOLRTREE 10 00000109	07/13/2013	$31.20
	WAL-MART #0396	07/13/2013	$8.48
	TIGER TOWN TAVERN	07/22/2013	$40.00
			$79.68
LARRY BARNES	GODADDY.COM	07/15/2013	$139.98
			$139.98
LAURA THOMPSON	IDEXX DISTRIBUTION INC	07/01/2013	$275.31
	FORMS AND SUPPLY - AOPD	07/29/2013	$48.45
	FORMS AND SUPPLY - AOPD	07/29/2013	$8.30
			$332.06
LINDA CROWE	AVANGATE BV	07/02/2013	$49.98
			$49.98
LINDA DRIGGERS	INF PEOPLESMART.COM	07/24/2013	$29.95
	EB STUDENT LOANS AMP	07/25/2013	$225.00
			$254.95
MANDY ORZECHOWSKI	DELTA AIR 0068219347525	07/07/2013	$25.00
	DELTA AIR 0068219162832	07/08/2013	$25.00
	HERTZ RENT-A-CAR	07/10/2013	$163.11
	DELTA AIR 0068219595186	07/10/2013	$25.00
	DELTA AIR 0068219595190	07/10/2013	$25.00
	GSP AIRPORT COMMISSION	07/10/2013	$34.00
	HERTZ RENT-A-CAR	07/10/2013	$281.35
			$578.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	07/11/2013	$1,170.66
	DEA REGISTRATION	07/11/2013	$731.00
	WICKLIFFE PHARMACEUTICAL	07/11/2013	$244.80
	NEW LIBERTY ANIMAL HOSPIT	07/18/2013	$227.95
			$2,374.41
MARLA K ROBERSON	PBD ALA-GRAPH EDITIONS	07/05/2013	$49.50
	CSI CRESTLINE CO INC	07/09/2013	$18.00
	LAMPS PLUS - 52	07/19/2013	$399.98
	LAMPS PLUS - 52	07/19/2013	$199.99
			$667.47
MARSHALL FRANKS	THE HOME DEPOT 1105	07/22/2013	$835.17
	WW GRAINGER	07/22/2013	$975.79
	WW GRAINGER	07/25/2013	$690.44
	WW GRAINGER	07/29/2013	$487.90
			$2,989.30
MARY JOHNSTON	JEFFREY L. SAILOR C.P.A.	07/09/2013	$205.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$16.91
	SC ECONOMIC DVLPRS ASSOC	07/23/2013	$1,800.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$8.01
	JOHN WILEY & SONS PUBL	07/26/2013	$129.00
			$2,158.92
MARY L. CORLEY	WAL-MART #3222	07/02/2013	$21.34
	WW GRAINGER	07/04/2013	$198.91
	AWL PEARSON EDUCATION	07/16/2013	$152.00
	GRAPHICS NOW INC	07/23/2013	$39.60
	WAL-MART #0396	07/24/2013	$26.44
			$438.29
MATT WHITTEN	MRA REGISTRATION	06/28/2013	$520.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$72.89
	FORMS AND SUPPLY - AOPD	07/29/2013	$210.94
			$803.83
MATTHEW EDWARDS	COMX, LLC	07/11/2013	$75.00
	A3 COMMUNICATIONS INC.	07/25/2013	$467.97
			$542.97
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	07/02/2013	$182.59
	MACHINE & WELDING SUPPLY	07/02/2013	$127.50
	MACHINE & WELDING SUPPLY	07/02/2013	$1,420.48
	FASTENAL COMPANY01	07/08/2013	$39.25
	UPSTATE INDUSTRIAL SUPPLI	07/16/2013	$485.66
	UPSTATE INDUSTRIAL SUPPLI	07/22/2013	$198.94
	LOWES #00728	07/25/2013	$104.20
			$2,558.62
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	07/05/2013	$19.46
	ROCKHURST UNIVERS01 OF 01	07/17/2013	$195.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$215.20
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	07/15/2013	$28.99
	BUYACCESS.COM	07/22/2013	$253.10
	L-COM GLOBAL CONNECTIVIT	07/23/2013	$32.95
	Amazon.com	07/31/2013	$10.88
			$325.92
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/03/2013	$5.19
	AMAZON MKTPLACE PMTS	07/04/2013	$18.43
	AMAZON MKTPLACE PMTS	07/03/2013	$4.00
	AMAZON MKTPLACE PMTS	07/04/2013	$4.00
	AMAZON MKTPLACE PMTS	07/04/2013	$4.00
	AMAZON MKTPLACE PMTS	07/04/2013	$4.75
	AMAZON MKTPLACE PMTS	07/05/2013	$8.16
	AMAZON MKTPLACE PMTS	07/04/2013	$4.75
	AMAZON MKTPLACE PMTS	07/05/2013	$13.49
	AMAZON MKTPLACE PMTS	07/05/2013	$6.46
	AMAZON MKTPLACE PMTS	07/05/2013	$8.99
	AMAZON MKTPLACE PMTS	07/05/2013	$12.96
	AMAZON MKTPLACE PMTS	07/05/2013	$13.94
	AMAZON MKTPLACE PMTS	07/05/2013	$9.58
	AMAZON MKTPLACE PMTS	07/05/2013	$11.49
	AMAZON MKTPLACE PMTS	07/08/2013	$8.48
	AMAZON MKTPLACE PMTS	07/09/2013	$6.94
	AGAINST THE CLOCK INC.	07/08/2013	$812.87
	ASSOC OF SURGICAL TECHNO	07/08/2013	$500.69
	AMAZON MKTPLACE PMTS	07/09/2013	$15.99
	ASCLS	07/10/2013	$1,104.00
	PARTNERSHIP LLC	07/10/2013	$716.09
	AMAZON MKTPLACE PMTS	07/11/2013	$4.29
	AMAZON MKTPLACE PMTS	07/12/2013	$11.99
	AMAZON MKTPLACE PMTS	07/11/2013	$4.24
	AMAZON MKTPLACE PMTS	07/11/2013	$13.99
	AMAZON MKTPLACE PMTS	07/11/2013	$18.99
	AMAZON MKTPLACE PMTS	07/11/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/11/2013	$16.58
	AMAZON MKTPLACE PMTS	07/12/2013	$8.00
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$5.65
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/13/2013	$16.49
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	ASCP	07/10/2013	$1,827.84
	AMAZON MKTPLACE PMTS	07/12/2013	$5.08
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$8.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/12/2013	$8.99
	OSAP	07/11/2013	$828.40
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$8.24
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$9.98
	AMAZON MKTPLACE PMTS	07/12/2013	$13.98
	AMAZON MKTPLACE PMTS	07/12/2013	$5.07
	AMAZON MKTPLACE PMTS	07/12/2013	$9.58
	AMAZON MKTPLACE PMTS	07/12/2013	$4.16
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$5.29
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/12/2013	$4.00
	AMAZON MKTPLACE PMTS	07/15/2013	$8.65
	AMAZON MKTPLACE PMTS	07/15/2013	$4.14
	AMAZON MKTPLACE PMTS	07/16/2013	$4.00
	AMAZON MKTPLACE PMTS	07/17/2013	$6.73
	RR DONNELLEY	07/17/2013	$1,033.46
	AMAZON MKTPLACE PMTS	07/18/2013	$14.99
	PARTNERSHIP LLC	07/22/2013	$4,764.90
	AMAZON MKTPLACE PMTS	07/23/2013	$15.99
	AMAZON MKTPLACE PMTS	07/26/2013	$72.83
	AMAZON MKTPLACE PMTS	07/25/2013	$73.99
	AMAZON MKTPLACE PMTS	07/25/2013	$68.23
	AMAZON MKTPLACE PMTS	07/25/2013	$7.99
	AMAZON MKTPLACE PMTS	07/25/2013	$64.49
	WWW BARCHARTS COM	07/25/2013	$1,303.75
	AMAZON MKTPLACE PMTS	07/25/2013	$72.99
	AMAZON MKTPLACE PMTS	07/27/2013	$562.77
	CORD COMMUNICATIONS, INC.	07/22/2013	$453.60
			$14,716.07
PATRICIA WEST	HIGDONS PORTABLE TOILETS	07/09/2013	$87.55
			$87.55
PAUL R PHELPS	SYX GLOBALINDUSTRIALEQ	07/01/2013	$106.93
	MACHINE & WELDING SUPPLY	07/02/2013	$112.75
	WW GRAINGER	07/04/2013	$63.85
	TORCHMATE INC	07/18/2013	$859.50
			$1,143.03
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	07/22/2013	$232.24
	FORMS AND SUPPLY - AOPD	07/22/2013	$42.36
	FORMS AND SUPPLY - AOPD	07/23/2013	$2.27
			$276.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	SC BUSINESS PUBLICATIONS	07/16/2013	$49.95
	THE CLEMSON LITTLE THEATR	07/17/2013	$55.00
	FORMS AND SUPPLY - AOPD	07/18/2013	$15.90
			$120.85
RICHARD PARKER	GA TECH BURSAR MARKET WEB	07/01/2013	$45.00
			$45.00
ROBERT ELLENBERG	OMEGA ENGINEERING	07/02/2013	$736.35
			$736.35
ROBERT MASSEY	FORMS AND SUPPLY - AOPD	07/10/2013	$14.14
			$14.14
ROBIN B MCFALL	AAC AND U	07/22/2013	$57.96
	FORMS AND SUPPLY - AOPD	07/24/2013	$71.95
			$129.91
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURA	06/27/2013	$97.15
	JIMMYS FAMILY RESTAURA	06/28/2013	$97.47
	STAPLES 00111807	07/01/2013	$21.19
	JIMMYS FAMILY RESTAURA	07/01/2013	$97.47
	GA TECH BURSAR MARKET WEB	07/08/2013	$25.00
	JIMMYS FAMILY RESTAURA	07/11/2013	$89.69
	JIMMYS FAMILY RESTAURA	07/15/2013	$82.35
	WAL-MART #3222	07/18/2013	$189.65
			$699.97
RONNIE BOOTH	EB WORKFORCE DEVELOPM	07/17/2013	$90.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$7.06
	AASHE #3- CONFERENCE	07/27/2013	$700.00
	SOUTHERN ECONOMIC00 OF 00	07/25/2013	$225.00
	DELTA AIR 0062336088346	07/29/2013	$544.10
	DELTA AIR 0062337920918	07/30/2013	$444.10
	DELTA AIR 0062337406147	07/30/2013	$444.10
			$2,454.36
SANDRA MCCARROLL	EARTHGRAINS 42577034	06/29/2013	$17.76
	BI-LO 566	07/01/2013	$36.01
	FLWRSBAKRY052650005263	07/01/2013	$29.73
	WAL-MART #0396	07/02/2013	$12.13
	BI-LO 566	07/02/2013	$68.22
	BI-LO 566	07/03/2013	$27.20
	AMERIPRIDE SERVICES	07/10/2013	$207.33
	DOLRTREE 1965 00019653	07/13/2013	$39.22
	BI-LO 270	07/14/2013	$16.98
	BI-LO 270	07/14/2013	$6.42
	BI-LO 566	07/15/2013	$26.18
	BI-LO 566	07/15/2013	$22.52
	WAL-MART #0396	07/15/2013	$0.79
	EARTHGRAINS 42577034	07/16/2013	$17.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	BI-LO 566	07/16/2013	$3.33
	WAL-MART #0396	07/16/2013	$88.00
	BI-LO 566	07/16/2013	$16.96
	FLWRSBAKRY052650005263	07/16/2013	$18.35
	BI-LO 566	07/17/2013	$47.63
	BI-LO 566	07/18/2013	$24.44
	COMCASH-MOTO	07/17/2013	$2,100.00
	WAL-MART #0396	07/18/2013	$4.00
	STAPLES 00118976	07/18/2013	$171.55
	WAL-MART #0644	07/21/2013	$18.94
	MODERN DRY CLEANERS INC.	07/19/2013	$88.75
	BI-LO 566	07/22/2013	$15.68
	BI-LO 566	07/22/2013	$81.17
	BI-LO 709	07/23/2013	$36.63
	FLWRSBAKRY052650005263	07/22/2013	$40.36
	BI-LO 566	07/24/2013	$12.54
	WAL-MART #0396	07/24/2013	$44.91
	OLLIES BARGAIN OUTLET 148	07/24/2013	$24.54
	PUBLIX #360	07/25/2013	$34.48
	BI-LO 626	07/25/2013	$98.30
	BI-LO 566	07/26/2013	$13.97
	FABULOUS FINDS CONSIGNMEN	07/27/2013	$38.49
	DOLRTREE 10 00000109	07/25/2013	$13.36
	DOLRTREE 10 00000109	07/25/2013	$14.30
	PAPER SUPPLY INC	07/25/2013	$46.56
	BI-LO 566	07/29/2013	$122.94
	WAL-MART #0396	07/29/2013	$15.37
			$3,763.85
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	07/23/2013	$60.50
	FORMS AND SUPPLY - AOPD	07/26/2013	$18.45
			$78.95
SANDRA STRICKLAND	AMAZON MKTPLACE PMTS	07/27/2013	$12.16
			$12.16
SARAH DOWD	PAYPAL SASFAA	07/09/2013	$35.00
	PAYPAL SASFAA	07/10/2013	$35.00
	BELL TRANS	07/13/2013	$13.50
	DELTA AIR 0068220227968	07/12/2013	$25.00
	DELTA AIR 0068220318137	07/17/2013	$25.00
	GSP AIRPORT COMMISSION	07/18/2013	$72.00
			$205.50
SARAH SHUMPERT	CCL CTR CREAT LEAD USA	07/12/2013	$438.36
	DELTA AIR 0062336304372	07/26/2013	$303.10
	ICA - USA	07/26/2013	$745.00
			$1,486.46
SHARON COLCOLOUGH	HIGHEREDJOBS.COM	07/10/2013	$1,995.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,995.00
SUSAN BLADZIK	PLASTIC PRODUCTS MFG.	06/28/2013	$73.08
			$73.08
SUZANNE ELLENBERGER	XSTAMPERONLINE.COM	07/10/2013	$29.95
	FORMS AND SUPPLY - AOPD	07/24/2013	$31.41
	FORMS AND SUPPLY - AOPD	07/29/2013	$121.36
			$182.72
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	07/03/2013	$119.37
	NORTHLAND CABLE TV HQ	07/29/2013	$119.37
			$238.74
TAMMY LOLLIS	DISPLAYS2GOCOM	07/04/2013	$167.68
	DISPLAYS2GOCOM	07/11/2013	$110.33
	KI	07/26/2013	$4,047.35
			$4,325.36
TEQUISHA WHITENER	WAL-MART #3222	07/25/2013	$255.33
			$255.33
TERESA YOUNG	PAPER DIRECT	07/24/2013	$5.00
	OFFICE ZILLA LLC	07/24/2013	$21.51
			$26.51
TERRY S HEG	0184-ALL PHASE	07/01/2013	$728.67
	TRI-COUNTY ACE BLDRS S	07/02/2013	$12.09
	TRI-COUNTY ACE BLDRS S	07/03/2013	$12.82
	TRI-COUNTY ACE BLDRS S	07/03/2013	$11.75
	LOWES #00728	07/09/2013	$129.79
	TRI-COUNTY ACE BLDRS S	07/13/2013	$36.34
	0184-ALL PHASE	07/16/2013	$163.56
	LOWES #00728	07/17/2013	$30.44
	CRESCENT SUPPLY COMPANY I	07/18/2013	$503.50
	0184-ALL PHASE	07/19/2013	$176.55
	NEWTON SHOES	07/22/2013	$101.76
	BATTERIES PLUS #25	07/23/2013	$402.80
	LOWES #03071	07/24/2013	$184.04
			$2,494.11
TIM BOWEN	CORD/NCPN	07/22/2013	$75.00
			$75.00
TODD CRISP-SIMONS	SUGARSYNC 888-784-7822	07/02/2013	$74.99
	SUGARSYNC 888-784-7822	07/04/2013	$25.41
	SUGARSYNC 888-784-7822	07/04/2013	$150.00
	AMHERST COLLEGE DICKINSON	07/30/2013	$65.00
			$315.40
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	07/03/2013	$39.78
			$39.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIQUE DENNIS	Amazon.com	07/06/2013	$47.90
	BELTON DMV 64	07/08/2013	$45.00
	RICHARD KAY AUTOMOTIVE	07/09/2013	$330.74
	SEARS ROEBUCK 2305	07/24/2013	$68.89
	STAPLES 00118976	07/29/2013	$80.11
			$572.64
TONY LOGAN	MSC	07/02/2013	$172.08
	CITY ELECTRIC #32	07/15/2013	$262.26
	MSC	07/20/2013	$271.82
	MSC	07/24/2013	$145.32
			$851.48
TONY YOUNG	LOWES #03050	07/16/2013	$96.32
	LOWES #03050	07/23/2013	$104.45
	LOWES #03050	07/25/2013	$73.11
	LOWES #03050	07/30/2013	$55.37
			$329.25
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	07/02/2013	$60.72
	MCMASTER-CARR	07/11/2013	$841.72
	TRI-COUNTY ACE BLDRS S	07/13/2013	$60.35
	SHERWIN WILLIAMS #2658	07/15/2013	$415.61
	TRI-COUNTY ACE BLDRS S	07/16/2013	$198.96
	WW GRAINGER	07/16/2013	$89.89
	WW GRAINGER	07/18/2013	$113.69
	SHERWIN WILLIAMS #2658	07/19/2013	$61.19
	TRI-COUNTY ACE BLDRS S	07/20/2013	$73.73
	SHERWIN WILLIAMS #2658	07/25/2013	$219.83
	WW GRAINGER	07/25/2013	$338.35
	WW GRAINGER	07/29/2013	$184.82
			$2,658.86

Total for SC TRICOUNTY TECH COLLEGE: $182,440.05

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SC STATE MUSEUM	06/28/2013	$127.22
	OFFICE CONNECTIONS INC	07/01/2013	$260.37
	MANAGEDPRINT	07/02/2013	$171.43
	OFFICE CONNECTIONS INC	07/12/2013	$178.37
	AGENT FEE 8900606438284	07/11/2013	$40.00
	AGENT FEE 8900606438285	07/11/2013	$40.00
	ALASKA AIR 0277273282845	07/11/2013	$1,001.00
	DELTA AIR 0067273282846	07/11/2013	$494.00
	USAIRWAYS 0377273282904	07/26/2013	$461.20
	AGENT FEE 8900606602759	07/26/2013	$40.00
	HOSTMYSITE COM	07/30/2013	$143.40
	AGENT FEE 8900606602761	07/29/2013	$40.00
	USAIRWAYS 0377273282906	07/29/2013	$290.60
			$3,287.59
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	07/03/2013	$246.24
	OFFICE CONNECTIONS INC	07/09/2013	$37.96
	UNIVERSITY BOOKS-CHARLEST	07/17/2013	$24.95
			$309.15

Total for SEA GRANT CONSORTIUM: $3,596.74

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CLUBEXPRSS 8006562611	07/08/2013	$25.00
	THAWTE	07/16/2013	$149.00
			$174.00
MELISSA DUNLAP	TARGET 00022772	07/17/2013	$208.62
	OFFICE DEPOT #2196	07/16/2013	$173.27
	TARGET 00022772	07/18/2013	$165.82
			$547.71
MEREDITH MCMILLAN	USPS 45180402029801016	07/01/2013	$19.15
			$19.15
TRACY WATFORD	PITNEY BOWES PI	07/16/2013	$615.36
	OFFICE DEPOT #1214	07/18/2013	$41.03
	OFFICE DEPOT #1214	07/18/2013	$51.80
			$708.19

Total for SECRETARY OF STATE: $1,449.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$1,200.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	07/26/2013	$281.18
	OFFICEMAX CT IN#618773	07/29/2013	$29.15
	FORMS AND SUPPLY - AOPD	07/29/2013	$435.01
			$745.34
ANNIE WADE	Gallery Leather Co Inc #2	07/23/2013	$54.00
			$54.00
APRIL STATEN	FORMS AND SUPPLY - AOPD	07/10/2013	$255.13
	KAPLAN EARLY LEARN	07/10/2013	$113.13
	FORMS AND SUPPLY - AOPD	07/12/2013	$11.56
	OFFICEMAX CT IN#440803	07/18/2013	$291.49
	OFFICEMAX CT IN#576515	07/25/2013	$123.69
	VELVETEX	07/26/2013	$1,252.80
	NFPA NATL FIRE PROTECT	07/29/2013	$820.30
	FORMS AND SUPPLY - AOPD	07/29/2013	$29.60
	FORMS AND SUPPLY - AOPD	07/29/2013	$87.39
			$2,985.09
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	06/28/2013	$0.21
	WALMART.COM 8009666546	07/11/2013	$0.41
	WALMART.COM 8009666546	07/15/2013	$0.87
	WALMART.COM 8009666546	07/15/2013	$1.36
	WALMART.COM 8009666546	07/16/2013	$2.24
	WALMART.COM 8009666546	07/19/2013	$1.56
	HERALD OFFICE SUPPLY INC	07/18/2013	$945.11
	HERALD OFFICE SUPPLY INC	07/22/2013	$36.71
	CENTRAL TRUE VALUE	07/24/2013	$3.22
	WALMART.COM 8009666546	07/30/2013	$1.03
			$992.72
BARBARA B GIBBS	STAPLES 00103234	07/10/2013	$296.56
	OFFICEMAX CT IN#331969	07/11/2013	$1,046.35
	STAPLES 00103234	07/16/2013	$79.38
	BARNES & NOBLE #2868	07/17/2013	$86.23
	BOOKS A MILLIO00002790	07/17/2013	$53.90
	SMITH RUBBER STAMP & SEAL	07/17/2013	$22.94
			$1,585.36
BARBARA MCBRIDE	BARNES&NOBLE COM	07/11/2013	$167.30
	FORMS AND SUPPLY - AOPD	07/16/2013	$191.51
	SMITH RUBBER STAMP & SEAL	07/22/2013	$19.85
	UNITED LASER	07/23/2013	$570.24
	SMITH RUBBER STAMP & SEAL	07/24/2013	$272.35
			$1,221.25
BETH COOPER	BARNES & NOBLE #2868	07/12/2013	$43.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	FORMS AND SUPPLY - AOPD	07/15/2013	$1,045.40
	BARNES & NOBLE #2868	07/18/2013	$43.19
	CELLULAR SALES EC-FA	07/23/2013	$27.50
	BARNES & NOBLE #2868	07/23/2013	$129.57
			$1,288.85
BEVERLY GRANTHAM	OFFICEMAX CT IN#270537	07/08/2013	$116.60
	PITNEY BOWES PI	07/09/2013	$140.91
	FORMS AND SUPPLY - AOPD	07/12/2013	$208.41
	ULINE SHIP SUPPLIES	07/17/2013	$608.88
	MACKE WATER SYSTEMS IN	07/17/2013	$64.00
			$1,138.80
BEVERLY M. SHEALY	OFFICEMAX CT IN#319044	07/10/2013	$1,941.78
	OFFICEMAX CT IN#449724	07/18/2013	$174.77
	USPS 45500000729831963	07/18/2013	$268.00
	BARNES&NOBLE COM	07/19/2013	$118.40
	BARNES&NOBLE COM	07/19/2013	$64.70
			$2,567.65
BRIGITTE THOMPSON	USPS 45938006929830064	07/02/2013	$46.00
	OFFICEMAX CT IN#386166	07/15/2013	$414.40
	FORMS AND SUPPLY - AOPD	07/15/2013	$236.62
	DMI DELL K-12/GOVT	07/17/2013	$157.92
	MANAGEDPRINT	07/26/2013	$64.80
			$919.74
CANDACE LOWDER	OFFICEMAX CT IN#504391	07/22/2013	$182.35
	FORMS AND SUPPLY - AOPD	07/23/2013	$16.43
	FORMS AND SUPPLY - AOPD	07/23/2013	$239.45
	OFFICEMAX CT IN#550700	07/24/2013	$262.34
	FORMS AND SUPPLY - AOPD	07/25/2013	$71.88
			$772.45
CAROLYN B. SHERMAN	Amazon.com	07/11/2013	$65.10
	Amazon.com	07/21/2013	$65.10
			$130.20
CAROLYN HUDSON	STAPLS7102371626000001	07/03/2013	$135.21
	STAPLS7102371951000003	07/03/2013	$34.94
	OFFICEMAX CT IN#222172	07/03/2013	$122.75
	STAPLS7102371951000001	07/03/2013	$156.73
	STAPLS7101029546007001	07/12/2013	$225.67
	OFFICEMAX CT IN#241417	07/16/2013	$81.83
	STAPLS7103000763000001	07/18/2013	$12.63
	STAPLS7102371626000002	07/23/2013	$6.70
	OFFICEMAX CT IN#585597	07/27/2013	$152.48
			$928.94
CATHERINE KENNEDY	USPS 45558001029800448	07/09/2013	$368.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	07/12/2013	$47.77
	HERALD OFFICE SUPPLY INC	07/11/2013	$388.41
	COMMUNITY JOURNALS LLC	07/16/2013	$33.97
	COMMUNITY JOURNALS LLC	07/16/2013	$37.12
	COMMUNITY JOURNALS LLC	07/16/2013	$33.97
	HERALD OFFICE SUPPLY INC	07/17/2013	$136.59
			$1,070.83
CATHIE CATOE	LINEAGE	07/29/2013	$330.94
	THE LANCASTER NEWS	07/29/2013	$2,152.50
			$2,483.44
CHARLENE BOYD	DMI DELL K-12/GOVT	07/12/2013	$518.39
	STAPLS7102747394000002	07/12/2013	$11.21
	STAPLS7102751777000001	07/12/2013	$36.78
	STAPLS7102747394000001	07/12/2013	$276.55
	CHEMEX SUPPLY INC	07/15/2013	$165.07
	PITNEY BOWES PI	07/27/2013	$116.06
	CAROLINA MARKING DEVICES	07/30/2013	$71.00
	STAPLES 00108282	07/29/2013	$43.18
			$1,238.24
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	07/01/2013	$25.00
	TJM PROMOTIONS	07/18/2013	$175.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$374.33
			$574.33
CHARLES D REESE	CABLE & CONNECTIONS	07/03/2013	$155.15
	AMAZON MKTPLACE PMTS	07/12/2013	$7.97
	MSFT ONLINE	07/21/2013	$198.72
	IDERA	07/24/2013	$594.00
	VISTA SOFTWARE	07/24/2013	$498.00
	DRI JUST GREAT SOFTW	07/24/2013	$279.00
			$1,732.84
CHERI HUNTER	FORMS AND SUPPLY - AOPD	07/05/2013	$29.75
	OFFICEMAX CT IN#574999	07/25/2013	$68.48
			$98.23
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	06/27/2013	$71.38
	FORMS AND SUPPLY - AOPD	06/28/2013	$12.85
	INT'L CODE COUNCIL INC	07/03/2013	$407.84
	RICOH USA, INC	07/28/2013	$233.60
			$725.67
CONNIE S GRAHAM	SMITH RUBBER STAMP & SEAL	07/18/2013	$33.69
	DMI DELL K-12/GOVT	07/26/2013	$703.79
	DMI DELL K-12/GOVT	07/26/2013	$55.03
	DMI DELL K-12/GOVT	07/26/2013	$55.03
	DMI DELL K-12/GOVT	07/26/2013	$425.74
			$1,273.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	ECC DSS-Disc Sch Suppl	07/01/2013	$454.45
			$454.45
DEBORAH AMAKER	STAPLS7102274055000001	06/29/2013	$345.30
	GATTIS PRO AUDIO INC	07/11/2013	$75.00
	STAPLS7102808356000001	07/13/2013	$417.39
	STAPLS7102808356000002	07/13/2013	$12.59
	STAPLS7103268790000001	07/24/2013	$297.31
	OFFICEMAX CT IN#545196	07/24/2013	$5.99
	STAPLS7103233403000002	07/24/2013	$115.21
	STAPLS7103233403000001	07/25/2013	$10.49
	STAPLS7103353188000001	07/25/2013	$18.66
	UNITED LASER	07/25/2013	$378.00
	STAPLS7103353188000002	07/25/2013	$266.76
	OFFICEMAX CT IN#547656	07/25/2013	$64.04
	OFFICEMAX CT IN#547657	07/29/2013	$141.43
	KEY SHOP	07/29/2013	$3.78
			$2,151.95
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	06/27/2013	$192.78
	FORMS AND SUPPLY - AOPD	06/27/2013	$25.05
			$217.83
DIANE SYLVESTER	WAL-MART #1135	06/28/2013	$29.24
	WAL-MART #1135	06/28/2013	$8.88
	WAL-MART #1135	06/28/2013	$26.86
	WAL-MART #1135	07/02/2013	$20.64
	AMAZON MKTPLACE PMTS	07/03/2013	$47.04
	NEOPOST USA	07/04/2013	$176.03
	WAL-MART #1135	07/09/2013	$1,648.47
	WAL-MART #1135	07/09/2013	$57.93
	FORMS AND SUPPLY - AOPD	07/09/2013	$53.16
	SMITH RUBBER STAMP & SEAL	07/10/2013	$6.40
	WAL-MART #1135	07/11/2013	$7.56
	WAL-MART #1135	07/11/2013	$1.34
	WAL-MART #1135	07/16/2013	$18.71
	Amazon.com	07/18/2013	$212.58
	DMI DELL K-12/GOVT	07/23/2013	$1,652.34
	DAHLE - CUTTER DIVISION	07/25/2013	$67.00
	USPS PO BOXES 66101510	07/26/2013	$58.00
			$4,092.18
DONELLA C ROBINSON	STAPLS0116509423000001	07/18/2013	$64.02
			$64.02
ELAINE SMITH-SHUFORD	BARNES&NOBLE COM	07/10/2013	$71.70
	OFFICEMAX CT IN#495957	07/22/2013	$349.79
			$421.49
ELIZABETH GRAYSON-COPELAND	AMAZON MKTPLACE PMTS	07/11/2013	$15.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	AMAZON MKTPLACE PMTS	07/11/2013	$15.06
	BARNES&NOBLE COM	07/29/2013	$26.51
			$56.63
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	07/03/2013	$106.66
	DMI DELL K-12/GOVT	07/03/2013	$1,435.89
	OFFICEMAX CT IN#234997	07/03/2013	$291.49
	OFFICEMAX CT IN#229116	07/03/2013	$143.05
	FORMS AND SUPPLY - AOPD	07/03/2013	$87.99
	OFFICEMAX CT IN#342819	07/11/2013	$200.99
	Amazon.com	07/11/2013	$121.79
	FORMS AND SUPPLY - AOPD	07/12/2013	$245.47
	FORMS AND SUPPLY - AOPD	07/11/2013	$584.35
	FORMS AND SUPPLY - AOPD	07/12/2013	$78.22
	FORMS AND SUPPLY - AOPD	07/12/2013	$9.54
	Amazon.com	07/17/2013	$71.07
	FORMS AND SUPPLY - AOPD	07/16/2013	$2.39
	Amazon.com	07/17/2013	$181.97
	FORMS AND SUPPLY - AOPD	07/17/2013	$265.36
	FORMS AND SUPPLY - AOPD	07/18/2013	$42.34
	FORMS AND SUPPLY - AOPD	07/19/2013	$12.67
	DMI DELL K-12/GOVT	07/20/2013	$356.77
	Amazon.com	07/19/2013	$234.55
	FORMS AND SUPPLY - AOPD	07/19/2013	$197.07
	FORMS AND SUPPLY - AOPD	07/18/2013	$133.59
	DMI DELL K-12/GOVT	07/20/2013	$523.24
	FORMS AND SUPPLY - AOPD	07/22/2013	$271.44
	FORMS AND SUPPLY - AOPD	07/23/2013	$26.32
	Amazon.com	07/27/2013	$99.33
	FORMS AND SUPPLY - AOPD	07/29/2013	$41.46
	FORMS AND SUPPLY - AOPD	07/29/2013	$441.33
	DMI DELL K-12/GOVT	07/31/2013	$178.39
	FORMS AND SUPPLY - AOPD	07/29/2013	$256.77
			$6,641.50
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	07/10/2013	$156.61
	DMI DELL K-12/GOVT	07/13/2013	$758.38
	SOUTHEASTERN PAPER GROUP	07/13/2013	$212.60
	WALGREENS #7154	07/15/2013	$33.65
	WALGREENS #7154	07/22/2013	$3.64
			$1,164.88
FANNIE M. STEVENS	STAPLES DIRECT	07/13/2013	$64.07
	OFFICEMAX CT IN#387928	07/15/2013	$260.02
			$324.09
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	07/29/2013	$16.46
			$16.46
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	06/27/2013	$114.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	07/26/2013	$165.30
			$279.58
JANET P PATTERSON	OFFICEMAX CT IN#201941	07/02/2013	$291.49
	FORMS AND SUPPLY - AOPD	07/05/2013	$363.75
			$655.24
JANET PETOROCK	Amazon.com	07/11/2013	$93.76
	FORMS AND SUPPLY - AOPD	07/12/2013	$537.75
	DMI DELL K-12/GOVT	07/23/2013	$543.72
	DMI DELL K-12/GOVT	07/26/2013	$609.45
	AMAZON MKTPLACE PMTS	07/26/2013	$6.90
	NEOPOST USA	07/26/2013	$136.73
	AMAZON MKTPLACE PMTS	07/28/2013	$41.40
	AMAZON MKTPLACE PMTS	07/26/2013	$36.65
	DMI DELL K-12/GOVT	07/31/2013	$748.57
			$2,754.93
JANICE D VINCZI	WESTBURY ACE HARDWARE	07/13/2013	$10.65
	LEE NEWSPAPER ADVERTISING	07/15/2013	$416.92
	BI-LO 655	07/18/2013	$8.54
	FORMS AND SUPPLY - AOPD	07/25/2013	$665.11
			$1,101.22
JANICE F CARTER	SAFE KIDS WORLDWIDE	07/16/2013	$75.00
	SAFE KIDS WORLDWIDE	07/16/2013	$75.00
	SAFE KIDS WORLDWIDE	07/16/2013	$75.00
			$225.00
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	07/19/2013	$15.92
			$15.92
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	06/27/2013	$191.83
			$191.83
KATHY LINSE	DMI DELL K-12/GOVT	07/13/2013	$2,007.56
	DMI DELL K-12/GOVT	07/16/2013	$356.77
	DMI DELL K-12/GOVT	07/16/2013	$199.59
	FORMS AND SUPPLY - AOPD	07/16/2013	$151.37
	FORMS AND SUPPLY - AOPD	07/16/2013	$4.64
	FORMS AND SUPPLY - AOPD	07/16/2013	$111.30
	FORMS AND SUPPLY - AOPD	07/17/2013	$59.92
	FORMS AND SUPPLY - AOPD	07/18/2013	$404.07
	FORMS AND SUPPLY - AOPD	07/18/2013	$35.60
	FORMS AND SUPPLY - AOPD	07/18/2013	$212.81
	WALMART.COM 8009666546	07/24/2013	$345.73
	OFFICEMAX CT IN#539857	07/24/2013	$572.19
	GAN ADVERTISING	07/26/2013	$50.00
	SMITH RUBBER STAMP & SEAL	07/26/2013	$33.87
	FORMS AND SUPPLY - AOPD	07/25/2013	$63.15
	FORMS AND SUPPLY - AOPD	07/25/2013	$1,176.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/26/2013	$74.27
	FORMS AND SUPPLY - AOPD	07/29/2013	$111.30
			$5,970.89
KATIE BROPHY	OFFICEMAX CT IN#575063	07/25/2013	$1,287.42
	STAPLS7103374618000002	07/26/2013	$50.53
	STAPLS7103374618000003	07/26/2013	$69.30
	STAPLS7103374618000001	07/26/2013	$899.34
	STAPLS7103374618003001	07/30/2013	$43.25
			$2,349.84
KAYE B CLARK	FORMS AND SUPPLY - AOPD	07/03/2013	$326.96
	Amazon.com	07/10/2013	$71.07
	PITNEY BOWES PI	07/12/2013	$141.35
	BIG BEAM EMERGENCY SYSTEM	07/19/2013	$239.02
			$778.40
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	07/08/2013	$745.79
	HP HOME STORE	07/22/2013	$427.54
	DMI DELL K-12/GOVT	07/24/2013	$784.86
	DMI DELL K-12/GOVT	07/25/2013	$851.47
	FORMS AND SUPPLY - AOPD	07/24/2013	$67.34
	FORMS AND SUPPLY - AOPD	07/26/2013	$15.72
			$2,892.72
KELLY GASQUE	UNITED LASER	07/12/2013	$270.00
			$270.00
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/05/2013	$204.79
	DMI DELL K-12/GOVT	07/10/2013	$292.35
	DMI DELL K-12/GOVT	07/10/2013	$794.07
	UNITED LASER	07/09/2013	$761.40
	FORMS AND SUPPLY - AOPD	07/16/2013	$73.72
	FORMS AND SUPPLY - AOPD	07/23/2013	$182.89
	FORMS AND SUPPLY - AOPD	07/24/2013	$125.95
	FORMS AND SUPPLY - AOPD	07/24/2013	$248.63
	OFFICEMAX CT IN#586051	07/26/2013	$572.19
	FORMS AND SUPPLY - AOPD	07/26/2013	$304.26
	FORMS AND SUPPLY - AOPD	07/25/2013	$22.01
	FORMS AND SUPPLY - AOPD	07/29/2013	$73.72
	OFFICEMAX CT IN#646713	07/30/2013	$874.48
	FORMS AND SUPPLY - AOPD	07/29/2013	$37.74
			$4,568.20
LAKESHIA CROSBY	DMI DELL K-12/GOVT	07/23/2013	$261.62
	STAPLS7103461364000008	07/27/2013	$5.13
	STAPLS7103461364000010	07/27/2013	$1.47
	STAPLS7103461364000007	07/27/2013	$153.42
	STAPLS7103461364000006	07/27/2013	$1,080.82
	STAPLS7103461364000009	07/30/2013	$38.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,540.91
LATOYA GADSON-WHITE	STAPLES 00117127	06/27/2013	$162.31
	THE CHARLESTON CITY PAPER	07/01/2013	$360.00
	STAPLS7101722478000008	07/02/2013	$54.14
	STAPLS7101722478000005	07/02/2013	$16.17
	STAPLS7101722478000006	07/02/2013	$81.21
	STAPLS7101722478000007	07/02/2013	$53.58
	DMI DELL SM BUS	07/06/2013	$222.41
	DMI DELL SM BUS	07/06/2013	$2,240.97
	TOTAL OFFICE SOLUTIONS IN	07/08/2013	$194.23
	STAPLES 00117127	07/09/2013	$56.33
	DOVE DATA PRODUCTS	07/12/2013	$2,387.00
	BARNES&NOBLE COM	07/17/2013	$547.29
	XEROX CORPORATION/RBO	07/16/2013	$269.08
	STAPLES 00108282	07/23/2013	$483.30
	STAPLES 00108282	07/27/2013	$8.60
			$7,136.62
LINDA K SMITH	OFFICEMAX CT IN#263058	07/08/2013	$291.49
	DMI DELL K-12/GOVT	07/19/2013	$1,083.33
	OFFICEMAX CT IN#480953	07/19/2013	$185.94
	HP HOME STORE	07/22/2013	$97.27
	FORMS AND SUPPLY - AOPD	07/22/2013	$284.00
	FORMS AND SUPPLY - AOPD	07/22/2013	$14.90
	FORMS AND SUPPLY - AOPD	07/23/2013	$153.92
	FORMS AND SUPPLY - AOPD	07/23/2013	$14.84
	FORMS AND SUPPLY - AOPD	07/25/2013	$263.31
	FORMS AND SUPPLY - AOPD	07/25/2013	$39.49
			$2,428.49
LINDA K STILLINGER	DMI DELL K-12/GOVT	07/12/2013	$136.06
	FORMS AND SUPPLY - AOPD	07/15/2013	$112.50
			$248.56
LINDA S MARTIN	FORMS AND SUPPLY - AOPD	07/11/2013	$83.44
			$83.44
LISA ASHBY	Amazon.com	07/11/2013	$48.38
	WULBERN-KOVAL CO.	07/19/2013	$630.48
			$678.86
LISA W COLLINS	DMI DELL K-12/GOVT	06/29/2013	$479.48
	INDUSTRIAL SOLUTIONS AND	07/03/2013	$152.46
	INDUSTRIAL SOLUTIONS AND	07/09/2013	$152.46
	OFFICEMAX CT IN#411872	07/16/2013	$437.24
			$1,221.64
LOUISE BULFINCH	STAPLES 00108449	07/09/2013	$96.29
	RADIOSHACK COR00197558	07/18/2013	$22.99
			$119.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCLENDON	PRINT HOUSE PLUS	07/09/2013	$8.75
	PRINT HOUSE PLUS	07/18/2013	$15.83
	FORMS AND SUPPLY - AOPD	07/18/2013	$168.66
			$193.24
MARGARET GLENN	PITNEY BOWES	07/11/2013	$125.48
			$125.48
MARY ABNEY-YOUNG	BI-LO 285	06/28/2013	$6.48
	FAMILY DOLLAR #2724	07/29/2013	$17.28
	KROGER CO 012	07/29/2013	$31.30
	FOOD LION #1280	07/29/2013	$5.08
	OFFICEMAX CT IN#642325	07/30/2013	$331.69
			$391.83
MARY J PAUL	800 CEO READ BOOKS	07/16/2013	$45.92
	OFFICE MAX	07/29/2013	$279.78
			$325.70
MARY WYLIE-STROM	DMI DELL K-12/GOVT	07/24/2013	$552.81
			$552.81
MELISSA MAYSON	AMAZON MKTPLACE PMTS	07/25/2013	$73.52
	FORMS AND SUPPLY - AOPD	07/24/2013	$114.15
	FORMS AND SUPPLY - AOPD	07/25/2013	$30.51
			$218.18
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	07/12/2013	$270.50
	OFFICEMAX CT IN#425926	07/17/2013	$90.61
	AMAZON MKTPLACE PMTS	07/17/2013	$25.20
	OFFICEMAX CT IN#518641	07/23/2013	$460.32
	FORMS AND SUPPLY - AOPD	07/24/2013	$346.77
	FORMS AND SUPPLY - AOPD	07/29/2013	$101.47
			$1,294.87
NAN BASS	FORMS AND SUPPLY - AOPD	07/05/2013	$3.74
	FORMS AND SUPPLY - AOPD	07/10/2013	$62.66
	OFFICEMAX CT IN#312241	07/11/2013	$349.79
	FORMS AND SUPPLY - AOPD	07/10/2013	$27.31
	FORMS AND SUPPLY - AOPD	07/11/2013	$16.85
	FORMS AND SUPPLY - AOPD	07/19/2013	$97.68
	FORMS AND SUPPLY - AOPD	07/25/2013	$84.41
	FORMS AND SUPPLY - AOPD	07/26/2013	$29.58
	FORMS AND SUPPLY - AOPD	07/25/2013	$29.55
			$701.57
PENNI R HENRY	FORMS AND SUPPLY - AOPD	07/10/2013	$76.45
			$76.45
PHYLLIS SMALLS	OFFICE MAX	07/18/2013	$258.71
			$258.71
REBECCA E STRAIN	DMI DELL K-12/GOVT	07/04/2013	$1,928.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,928.25
REBECCA S LANE	Amazon.com	07/10/2013	$93.76
	SC LAW ENFORCEMENT	07/15/2013	$25.00
			$118.76
RON KREIN	WALMART.COM 8009666546	07/12/2013	$70.28
	WAL-MART #1135	07/15/2013	$3.75
			$74.03
SANDRA KINLEY-BELIN	DELL SALES & SERVICE	07/02/2013	$971.57
	PITNEY BOWES PI	07/02/2013	$238.74
	FORMS AND SUPPLY - AOPD	07/05/2013	$309.90
	FORMS AND SUPPLY - AOPD	07/09/2013	$52.61
	FORMS AND SUPPLY - AOPD	07/24/2013	$51.34
			$1,624.16
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	07/26/2013	$175.24
	FORMS AND SUPPLY - AOPD	07/29/2013	$14.27
	FORMS AND SUPPLY - AOPD	07/29/2013	$9.71
			$199.22
SCOTT LUDLAM	USAIRWAYS 0377252601365	06/28/2013	$280.30
	USAIRWAYS 0377252601270	06/27/2013	$803.60
	AGENT FEE 0377252601271	06/27/2013	$43.00
	USAIRWAYS 0377252601271	06/27/2013	$453.30
	AGENT FEE 0377252601260	06/27/2013	$43.00
	AGENT FEE 0377252601365	06/28/2013	$43.00
	AGENT FEE 0377252601270	06/27/2013	$43.00
	USAIRWAYS 0377252601260	06/27/2013	$1,283.20
	AGENT FEE 0017252601384	07/01/2013	$43.00
	AGENT FEE 0167252601386	07/01/2013	$43.00
	DELTA AIR 0067252601378	07/01/2013	$291.60
	AGENT FEE 0067252601392	07/01/2013	$43.00
	AGENT FEE 0067252601385	07/01/2013	$43.00
	AGENT FEE 0067252601381	07/01/2013	$43.00
	UNITED 0167252601386	07/01/2013	$388.10
	AGENT FEE 0017252601387	07/01/2013	$43.00
	AGENT FEE 0067252601378	07/01/2013	$43.00
	DELTA AIR 0067252601383	07/01/2013	$290.10
	DELTA AIR 0067252601392	07/01/2013	$290.10
	AMERICAN AI 0017252601399	07/01/2013	$302.60
	DELTA AIR 0067252601381	07/01/2013	$564.60
	AGENT FEE 0017252601399	07/01/2013	$43.00
	AMERICAN AI 0017252601379	07/01/2013	$375.60
	AMERICAN AI 0017252601384	07/01/2013	$385.60
	AMERICAN AI 0017252601387	07/01/2013	$528.10
	DELTA AIR 0067252601380	07/01/2013	$487.60
	AGENT FEE 0067252601383	07/01/2013	$43.00
	AGENT FEE 0067252601380	07/01/2013	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	DELTA AIR 0067252601385	07/01/2013	$528.60
	DELTA AIR 0067252601388	07/01/2013	$773.60
	AGENT FEE 0067252601388	07/01/2013	$43.00
	AGENT FEE 0017252601379	07/01/2013	$43.00
	AGENT FEE 0377252601497	07/08/2013	$43.00
	AGENT FEE 0377252601496	07/08/2013	$43.00
	USAIRWAYS 0377252601496	07/08/2013	$354.60
	USAIRWAYS 0377252601497	07/08/2013	$354.60
	USAIRWAYS 0377252601551	07/09/2013	$433.60
	AGENT FEE 0377252601551	07/09/2013	$43.00
	DELTA AIR 0067252601561	07/10/2013	$442.90
	AGENT FEE 0067252601562	07/10/2013	$43.00
	DELTA AIR 0067252601562	07/10/2013	$442.90
	AGENT FEE 0067252601559	07/10/2013	$43.00
	DELTA AIR 0067252601559	07/10/2013	$379.80
	AGENT FEE 0067252601561	07/10/2013	$43.00
	USAIRWAYS 0377252601694	07/15/2013	$1,263.20
	AGENT FEE 0377252601694	07/15/2013	$43.00
	AGENT FEE 0377252601692	07/15/2013	$43.00
	AGENT FEE 0377252601695	07/15/2013	$43.00
	USAIRWAYS 0377252601692	07/15/2013	$1,263.20
	USAIRWAYS 0377252601695	07/15/2013	$1,263.20
	AMERICAN AI 0017252601515	07/08/2013	$49.00
	AGENT FEE 0067252601768	07/18/2013	$43.00
	AGENT FEE 0017252601781	07/19/2013	$43.00
	DELTA AIR 0067252601768	07/18/2013	$669.60
	AMERICAN AI 0017252601781	07/19/2013	$632.60
	AGENT FEE 0017252601783	07/19/2013	$43.00
	AMERICAN AI 0017252601783	07/19/2013	$749.60
	AGENT FEE 0167254927572	07/26/2013	$43.00
	UNITED 0167254927572	07/26/2013	$357.60
	AGENT FEE 0167254927573	07/26/2013	$43.00
	UNITED 0167254927571	07/26/2013	$357.60
	AGENT FEE 0167254927571	07/26/2013	$43.00
	UNITED 0167254927573	07/26/2013	$357.60
			$18,731.20
SHANNON W GRIGGS	SC LAW ENFORCEMENT	07/12/2013	$25.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$83.91
	FORMS AND SUPPLY - AOPD	07/29/2013	$39.22
			$148.13
SHARON COLE	IMAGING SOLUTIONS AND SER	07/18/2013	$191.12
	FORMS AND SUPPLY - AOPD	07/23/2013	$231.46
			$422.58
SHARON H COOK	STAPLS7103029362000001	07/18/2013	$293.44
	BARNES & NOBLE #2558	07/19/2013	$79.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	STAPLS7103334293000001	07/25/2013	$227.43
	STAPLS7103382626000001	07/26/2013	$97.22
			$697.43
SHARON MILES	SC LAW ENFORCEMENT	07/03/2013	$25.00
			$25.00
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	07/11/2013	$93.16
	PRESS PLUS	07/14/2013	$10.00
	WAL-MART #1183	07/14/2013	$8.47
			$111.63
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	07/08/2013	$495.08
	OFFICEMAX CT IN#285181	07/09/2013	$327.92
	OFFICEMAX CT IN#689209	07/09/2013	$32.94
	FORMS AND SUPPLY - AOPD	07/12/2013	$78.45
	FORMS AND SUPPLY - AOPD	07/19/2013	$87.16
	FORMS AND SUPPLY - AOPD	07/29/2013	$448.31
			$1,469.86
THOMAS WARREN	SC LAW ENFORCEMENT	07/08/2013	$25.00
	Amazon.com	07/11/2013	$153.13
	SC LAW ENFORCEMENT	07/15/2013	$25.00
			$203.13
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	07/03/2013	$98.49
			$98.49
VIRGINIA L CRISER	Staples Tech Soln	07/08/2013	$146.87
	Staples Tech Soln	07/09/2013	$43.48
	STAPLS7102905317000001	07/16/2013	$137.82
	Staples Tech Soln	07/24/2013	$241.50
	Staples Tech Soln	07/24/2013	$67.11
	Staples Tech Soln	07/25/2013	$175.48
	FORMS AND SUPPLY - AOPD	07/24/2013	$72.64
			$884.90

Total for SOCIAL SERVICES DEPT: $107,719.91

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	SC STATE UNIV BKST # 35	07/09/2013	$10.24
			$10.24
CAROLYN MOSLEY	USPS 45654001129800695	07/11/2013	$19.95
	UNITED 0162374676339	07/26/2013	$371.80
			$391.75
DELBERT T FOSTER	USAIRWAYS 0372320718015	07/10/2013	$413.80
	USAIRWAYS 0372320716803	07/10/2013	$451.80
	DELTA AIR 0062336784136	07/19/2013	$342.10
			$1,207.70
DIANE COLEMAN	USPS 45181502029801438	07/12/2013	$39.90
	USAIRWAYS 0372322995127	07/28/2013	$320.30
			$360.20
DONALD K WALTER	Amazon.com	07/18/2013	$828.70
			$828.70
GLORIA D PYLES	GRAYBAR ELECTRIC COMPANY	07/04/2013	$308.10
	SC STATE UNIV BKST # 35	07/23/2013	$48.10
	SC STATE UNIV BKST # 35	07/30/2013	$4.27
			$360.47
JAE DONG-HONG	AMAZON MKTPLACE PMTS	07/12/2013	$9.49
	AMAZON MKTPLACE PMTS	07/15/2013	$54.94
	AMAZON MKTPLACE PMTS	07/16/2013	$31.99
	Amazon.com	07/15/2013	$123.30
	AMAZON MKTPLACE PMTS	07/16/2013	$196.71
	AMAZON MKTPLACE PMTS	07/16/2013	$144.41
	Amazon.com	07/20/2013	$27.04
	AMAZON MKTPLACE PMTS	07/20/2013	$124.99
	AMAZON MKTPLACE PMTS	07/22/2013	$83.64
	AMAZON MKTPLACE PMTS	07/22/2013	$126.49
	AMAZON MKTPLACE PMTS	07/23/2013	$72.99
	OFFICE MAX	07/24/2013	$92.59
	AMAZON MKTPLACE PMTS	07/25/2013	$40.98
	AMAZON MKTPLACE PMTS	07/26/2013	$21.55
	Amazon.com	07/26/2013	$34.95
			$1,186.06
JOHN B WILLIAMS	SIGMA ALDRICH US	07/08/2013	$275.58
	FISHER SCI ATL	07/10/2013	$244.11
	DOLLAR GENERAL #13572	07/09/2013	$28.60
	FISHER SCI ATL	07/19/2013	$435.28
	DOLLAR-GENERAL #6374	07/23/2013	$101.68
	TFS COLEPARMERINSTRMNT	07/24/2013	$412.64
	FISHER SCI ATL	07/26/2013	$129.07
			$1,626.96
JUDITH D SALLEY	DELTA AIR 0067254213476	07/12/2013	$618.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$618.60
LARRY BUTLER	USAIRWAYS 0372319843144	07/03/2013	$775.60
	USAIRWAYS 0372319843143	07/03/2013	$775.60
	USAIRWAYS 0372177662134	07/03/2013	$52.00
	USAIRWAYS 0372319840994	07/03/2013	$564.90
	DELTA AIR 0068220233634	07/12/2013	$25.00
	APPLE STORE #R080	07/27/2013	$209.72
	APPLE STORE #R080	07/26/2013	$124.12
	USAIRWAYS 0372322724383	07/26/2013	$320.30
	USAIRWAYS 0372323141111	07/29/2013	$25.00
			$2,872.24
REINHARDT BROWN	DELTA AIR 0062335839095	07/14/2013	$645.60
			$645.60
RIZANA MAHROOF	DELTA AIR 0062336525624	07/18/2013	$315.60
			$315.60
SANDRA GARCIA	UNITED 0162374696098	07/26/2013	$371.80
			$371.80
ZHENG CHANG	FISHER SCI HUS	07/04/2013	$86.00
	LOWES #00559	07/25/2013	$8.69
			$94.69

Total for SOUTH CAROLINA STATE UNIVERSITY: $10,890.61

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	DOLLAR-GENERAL #4246	07/01/2013	$15.90
	LOWES #01986	07/30/2013	$37.40
			$53.30
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM JWL8522N7	07/01/2013	$118.00
	CALAMEO.COM	07/02/2013	$216.60
	RYDER ENGRAVING	07/11/2013	$84.40
	RYDER ENGRAVING	07/18/2013	$94.60
	CTC CONSTANTCONTACT.COM	07/22/2013	$20.00
	FACEBK AU38G4W292	07/30/2013	$100.00
			$633.60
CYNTHIA B KNIGHT	SKC COMMUNICATION PRODUCT	06/28/2013	$436.42
	THE HOME DEPOT #1129	07/23/2013	$20.99
			$457.41
DAVID W BARBER	SPARTANBURG WATER SYST 2	07/09/2013	$82.23
			$82.23
DOUGLAS T HAULBROOK	PITNEY BOWES PI	07/11/2013	$264.89
	PITNEY BOWES	07/20/2013	$277.69
	ADVANCE AUTO PARTS #5150	07/22/2013	$52.95
			$595.53
ERIC KERSHAW	HARBOR FREIGHT TOOLS 319	07/19/2013	$32.82
			$32.82
EUGENIA A HOOKER	DELTA AIR 0068220977929	07/21/2013	$25.00
	DELTA AIR 0068221050479	07/25/2013	$25.00
			$50.00
GEORGE EPPS	LOWES #02595	07/02/2013	$146.87
	SHERWIN WILLIAMS #2333	07/08/2013	$74.89
	LOWES #02595	07/09/2013	$72.31
	LOWES #02595	07/17/2013	$211.39
	YOUNGS	07/30/2013	$423.27
			$928.73
HENRY A VILLANUEVA	240 C-K SIMPSONV	07/12/2013	$204.20
	TUCKER MATERIALS	07/15/2013	$225.91
	TUCKER MATERIALS	07/17/2013	$135.54
	LOWES #02595	07/19/2013	$51.62
	LOWES #02595	07/25/2013	$103.42
	WW GRAINGER	07/29/2013	$419.05
			$1,139.74
JAMES WILLIAMS JR	C C DICKSON CO 1113	07/03/2013	$53.02
	4S SIGN AND SUPPLY INC	07/29/2013	$160.22
			$213.24
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	07/01/2013	$470.11
	JANPAK 25 GREENVILLE	07/01/2013	$366.76
	KIC INC	07/05/2013	$337.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JOHNSONS ACE HARDWARE	07/09/2013	$87.09
	AMSAN #420	07/10/2013	$292.62
	AMSAN #420	07/10/2013	$22.96
	AMSAN #420	07/11/2013	$27.73
	INTERSTATE SUPPLY COMPANY	07/16/2013	$480.82
			$2,085.26
JEFF H HUNT	SACS COC	07/22/2013	$450.00
	OFFICE DEPOT #200	07/22/2013	$96.26
			$546.26
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	07/01/2013	$42.36
			$42.36
JEREMY N NODINE	WILSON EQUIPMENT CO INC	07/09/2013	$191.88
	W.P.LAW, INC	07/15/2013	$20.22
	W.P.LAW, INC	07/24/2013	$45.34
			$257.44
JOE A RICHARDS	HARBOR FREIGHT TOOLS 319	07/16/2013	$210.06
	LOWES #02595	07/16/2013	$154.74
	WELDORS SUPPLY HOUSE INC	07/16/2013	$449.44
			$814.24
KAREN W RAVAN	Amazon.com	07/23/2013	$50.13
			$50.13
MARCIA SCHENCK	VUE COMPTIA CERT TEST	07/08/2013	$168.00
			$168.00
MARK A ROSEVEARE	MIDLANDS TECH COLLEGE	07/13/2013	$189.00
	MIDLANDS TECH COLLEGE	07/13/2013	$189.00
			$378.00
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	07/15/2013	$92.73
	APPLIED IND TECH 0286	07/25/2013	$179.11
	JOHNSTONE SUPPLY-S'BURG	07/24/2013	$53.38
	THE TRANE COMPANY	07/25/2013	$54.78
			$380.00
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	07/24/2013	$8.99
	AMAZON MKTPLACE PMTS	07/25/2013	$8.99
	HMH SPARTANBRGHRLDCIRC	07/24/2013	$215.80
	Amazon.com	07/25/2013	$22.09
	Amazon.com	07/25/2013	$7.47
	D J WALL ST JOURNAL	07/25/2013	$199.00
	Amazon.com	07/25/2013	$18.07
	AMAZON MKTPLACE PMTS	07/28/2013	$191.53
	Amazon.com	07/28/2013	$186.40
	Amazon.com	07/30/2013	$70.66
	AMAZON MKTPLACE PMTS	07/30/2013	$137.45
			$1,066.45

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CRADIT	DRI DEVOLUTIONS INC.	07/18/2013	$69.99
			$69.99
PETE C GALLEN	NORFOLK WIRE & ELECTRONIC	07/08/2013	$479.91
	BESTBUY.COM 00009944	07/09/2013	$63.58
	WWW.NEWEGG.COM	07/10/2013	$195.79
	EDUCAUSE	07/18/2013	$40.00
	WWW.NEWEGG.COM	07/19/2013	$450.32
	CLUBEXPRSS 8006562611	07/22/2013	$25.00
	GODADDY.COM	07/28/2013	$17.17
	OTTERBOX	07/30/2013	$423.58
			$1,695.35
PHILIP D KINARD	FASTENAL COMPANY01	07/02/2013	$24.10
	LOWES #02595	07/11/2013	$17.26
	JOHNSTONE SUPPLY-S'BURG	07/22/2013	$342.80
	LOWES #02595	07/24/2013	$20.51
	LOWES #02595	07/30/2013	$7.09
			$411.76
ROBERT K DOTSON	HENSON'S INC,MULCH & MORE	07/01/2013	$81.62
	JOHN DEERE LANDSCAPES775	07/12/2013	$54.15
	HENSON'S INC,MULCH & MORE	07/24/2013	$81.62
			$217.39
ROBIN M BRIDGES	HARLEYS ELECTRONICS INC	07/25/2013	$2.65
			$2.65
TAMI A STEED	UPSTATE EMPLOYERS NETWORK	07/11/2013	$190.00
			$190.00

Total for SPARTANBURG COMM COLLEGE: $12,561.88

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PAYPAL SGA SOCIETY	07/10/2013	$75.00
	SOCIETY OF AMERICAN AR	07/10/2013	$249.00
	SC OPTOMETRIC ASSOC	07/11/2013	$347.50
	LYRASIS	07/11/2013	$180.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$99.55
	DEMCO INC	07/16/2013	$553.50
	AMERICAN PRINTING HOUSE F	07/18/2013	$334.12
	AMAZON MKTPLACE PMTS	07/19/2013	$21.21
	SHRM MEMBER600119406	07/18/2013	$180.00
	AGENT FEE 0067251669406	07/18/2013	$40.00
	DELTA AIR 0067254731736	07/19/2013	$257.60
	AMAZON MKTPLACE PMTS	07/19/2013	$78.30
	DELTA AIR 0067251669406	07/18/2013	$288.10
	TCD GALE	07/20/2013	$316.10
	AGENT FEE 0067254731736	07/19/2013	$40.00
	OFFICE DEPOT #1214	07/19/2013	$59.35
	CDW GOVERNMENT	07/19/2013	$87.99
	Amazon.com	07/20/2013	$43.14
	FORMS AND SUPPLY - AOPD	07/18/2013	$173.89
	MANAGEDPRINT	07/22/2013	$216.00
	PBD ALA-GRAPH EDITIONS	07/23/2013	$63.50
	BESTBUY.COM 00009944	07/23/2013	$107.97
	LOGISTECH INC	07/23/2013	$68.78
	SCRIBD INC	07/24/2013	$48.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$103.26
	Amazon.com	07/25/2013	$89.49
			$4,121.35

Total for STATE LIBRARY: $4,121.35

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	J M GRACE	07/08/2013	$61.51
	J M GRACE	07/09/2013	$183.52
	J M GRACE	07/11/2013	$76.00
	J M GRACE	07/17/2013	$63.55
	J M GRACE	07/18/2013	$6.96
	MANAGEDPRINT	07/24/2013	$166.32
	J M GRACE	07/26/2013	$21.61
	MANAGEDPRINT	07/26/2013	$59.40
	MANAGEDPRINT	07/26/2013	$54.00
	ONLINE CLE	07/29/2013	$290.00
			$982.87
KAREN WICKER	USAIRWAYS 0372319697816	07/02/2013	$476.10
	USAIRWAYS 0372319697815	07/02/2013	$476.10
	USAIRWAYS 0372319697817	07/02/2013	$476.10
			$1,428.30

Total for STATE TREASURERS OFFICE: $2,411.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	SHI CORP	07/04/2013	$1,416.34
	CPR CELL PHONE REPAIR	07/08/2013	$205.64
	US INK & TONER INC	07/10/2013	$157.00
	HP DIRECT - SMB	07/13/2013	$165.55
	LAPTOP BATTERY EXPRESS	07/15/2013	$199.80
			$2,144.33
ANDREW BISWELL	PRAXAIR DIST-ACCUPAY	06/28/2013	$61.92
	IDEAL VACUUM PRODUCTS, LL	07/02/2013	$151.50
	HARBOR FREIGHT TOOLS 129	07/03/2013	$15.18
	AIRCRAFT SPRUCE AND SPECI	07/02/2013	$15.55
	DMI DELL HIGHER EDUC	07/04/2013	$208.20
	HARBOR FREIGHT TOOLS 129	07/03/2013	$52.00
	HARBOR FREIGHT TOOLS 129	07/10/2013	$12.99
	LOWES #00497	07/10/2013	$7.57
	DOLRTREE 5202 00052027	07/10/2013	$10.85
	LOWES #00497	07/15/2013	$10.37
	HEATCON INC	07/17/2013	$702.50
	FIBEROPTIC COM	07/19/2013	$724.50
	HARBOR FREIGHT TOOLS 129	07/22/2013	$75.74
	LOWES #00497	07/22/2013	$72.61
	LOWES #00497	07/23/2013	$6.49
	CHARLESTON RUBBER AND GA	07/22/2013	$414.09
	PRAXAIR DIST-ACCUPAY	07/23/2013	$60.19
	CHARLESTON RUBBER AND GA	07/22/2013	$234.49
	HARBOR FREIGHT CATALOG	07/23/2013	$202.49
	NORTHERM COMPOSITES	07/22/2013	$107.50
	B & H PHOTO-VIDEO.COM	07/24/2013	$158.80
	CAMCOR INC	07/25/2013	$1,335.85
	AC MOORE STR 68	07/26/2013	$13.57
	TFS COLEPARMERINSTRMNT	07/26/2013	$559.58
	DISASTER RELIEF SUPPLY	07/26/2013	$59.43
	ELECTRONICS INC	07/25/2013	$495.00
	OFFICEMAX CT IN#593894	07/26/2013	$467.31
	LOWES #00497	07/30/2013	$21.06
			$6,257.33
BERNARD GILL	GOLDMAN'S TRUE VALUE	07/01/2013	$11.23
	LOWES #00499	07/01/2013	$29.65
	SURPLUS MATERIAL NETWORK	07/01/2013	$187.25
	LOWES #00497	07/02/2013	$84.50
	LOWES #00497	07/02/2013	$16.87
	LOWES #00497	07/02/2013	$14.08
	LOWES #00497	07/03/2013	$145.39
	THE HOME DEPOT 1103	07/03/2013	$75.87
	LOWES #00499	07/08/2013	$18.43
	LOWES #00497	07/09/2013	$85.61
	THE HOME DEPOT 1103	07/09/2013	$29.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00497	07/11/2013	$26.77
	ALLEN AND WEBB	07/11/2013	$23.65
	CHARLESTON RUBBER AND GA	07/16/2013	$252.80
	LOWES #00626	07/22/2013	$251.16
	ALLEN AND WEBB	07/23/2013	$1,686.35
	CHARLESTON RUBBER AND GA	07/25/2013	$381.97
	ALLEN AND WEBB	07/29/2013	$458.34
			$3,779.12
BETTY L MONTOYA-DIXON	SACS COC	07/01/2013	$1,100.00
	STAPLS3144593593000	07/04/2013	$53.88
	FORMS AND SUPPLY - AOPD	07/10/2013	$122.64
	STAPLES DIRECT	07/19/2013	$169.03
	STAPLES DIRECT	07/23/2013	$47.14
	FORMS AND SUPPLY - AOPD	07/24/2013	$11.38
	THE CHRONICLE	07/30/2013	$76.00
			$1,580.07
BRIDGET BAKER	DRI WONDERSHARE QUIZ	07/11/2013	$169.95
			$169.95
CAROLYN KELLY	PREZI INC	06/28/2013	$59.00
	GAN 1120GRNVILLENEWCIR	07/16/2013	$9.95
			$68.95
CHRISTY BRANDON	EB 2013 SCITDA FALL C	07/17/2013	$165.00
	EDUCAUSE	07/16/2013	$650.00
	DELL SALES & SERVICE	07/24/2013	$85.59
	ADVANCED VIDEO GROUP INC	07/24/2013	$295.00
	AMERICAN AI 0012381116467	07/24/2013	$491.60
	HP HOME STORE	07/24/2013	$241.90
	AMAZON MKTPLACE PMTS	07/25/2013	$162.00
	SHI CORP	07/30/2013	$147.16
			$2,238.25
DEBRA HUDSON	DELTA AIR 0062334550331	06/28/2013	$546.10
	DELTA AIR 0062334550330	06/28/2013	$546.10
	UNITED 0162373124079	07/12/2013	$1,362.90
	UNITED 0162373125242	07/12/2013	$1,362.90
	UNITED 0162373127635	07/12/2013	$1,318.40
	MEDIA PARTNERS CORP	07/19/2013	$806.40
			$5,942.80
JAN BEDENBAUGH	HP DIRECT-PUBLICSECTOR	07/03/2013	$148.73
	OFFICE DEPOT #1214	07/02/2013	$282.80
	BEST BUY 00008946	07/15/2013	$53.48
	OFFICE DEPOT #1214	07/16/2013	$163.07
	OFFICE DEPOT #1127	07/16/2013	$56.50
	CRM LEARNING	07/16/2013	$315.00
	CRM LEARNING	07/17/2013	$297.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	OFFICE DEPOT #342	07/27/2013	$91.23
	OFFICE DEPOT #1214	07/29/2013	$52.00
	OFFICE DEPOT #1079	07/29/2013	$18.83
			$1,479.14
JOHANNA GUNTER	EIDUPONTTRAINING	07/17/2013	$299.25
	HUMANSYNERG	07/16/2013	$143.25
	VERIZON WRLS 03892-01	07/17/2013	$63.57
	DOLRTREE 1965 00019653	07/23/2013	$19.08
	THE HOME DEPOT 1127	07/24/2013	$127.38
	EB AUGUST 2013 MOMENT	07/25/2013	$11.49
			$664.02
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1165	07/10/2013	$22.61
	OFFICE DEPOT #1214	07/10/2013	$84.56
	NCCET	07/25/2013	$379.00
			$486.17
KATIE EVATT	ADOBE SYSTEMS, INC.	07/02/2013	$21.59
	IRON MOUNTAIN	07/10/2013	$280.00
	STAPLS7102659263000002	07/11/2013	$23.11
	STAPLS7102659263000001	07/11/2013	$862.39
	STAPLS7103206605000001	07/23/2013	$29.30
	STAPLS7103186986000001	07/23/2013	$44.67
	STAPLS7103405260000001	07/26/2013	$94.58
			$1,355.64
LATOKIA B TRIGG	AMAZON MKTPLACE PMTS	07/12/2013	$134.36
			$134.36
LINDA STENGEL	MIDLANDS TECH COLLEGE	07/16/2013	$109.00
	STAPLS7103132137000002	07/20/2013	$40.85
	STAPLS7103132137000001	07/20/2013	$86.38
	OFFICEMAX CT IN#453254	07/19/2013	$182.19
	OFFICEMAX CT IN#494285	07/22/2013	$263.18
	AED SUPERSTORE	07/30/2013	$869.90
	STAPLS7103132137003001	07/30/2013	$6.96
			$1,558.46
MARIANNE BORDERS	STAPLES 00111211	07/01/2013	$92.61
	STAPLES 00111211	07/24/2013	$24.62
			$117.23
PHILIP ROTH	STAPLES 00104042	07/24/2013	$77.75
	STAPLES 00104042	07/25/2013	$77.74
			$155.49
ROBERT BROTHERS	USPS 45690006729829090	06/28/2013	$2.12
	USPS 45690006729829090	07/01/2013	$1.92
	USPS 45690006729829090	07/03/2013	$19.95
	BIG LOTS STORES - #0213	07/15/2013	$10.60
	BIG LOTS STORES - #0213	07/15/2013	$87.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$122.04
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	07/18/2013	$30.00
			$30.00
SUSAN HEATH	Amazon.com	07/15/2013	$179.99
	DELTA AIR 0062335226086	07/16/2013	$237.10
	OFFICE MAX	07/18/2013	$54.73
			$471.82
TAMI HINSON	SC CHAMBER OF COMMERCE	07/23/2013	$300.00
	SURVEYMONKEY.COM	07/25/2013	$300.00
			$600.00
TIMOTHY ALLEN CRAVEN	OFFICE MAX	06/28/2013	$31.41
	AIRCRAFT SPRUCE AND SPECI	06/28/2013	$62.50
	GROVE MEDICAL INC	07/01/2013	$419.56
	HAGEMEYER NA #1	07/01/2013	$125.81
	INDUSTRIAL BRUSH CORP	07/01/2013	$1,150.00
	USPS 45148702429802428	07/05/2013	$3.04
	ANDREWS TOOL CO INC	07/09/2013	$1,886.90
	AMERICAN METALS INC	07/08/2013	$528.00
	ALLEN AND WEBB	07/12/2013	$1,401.82
	MICHAELS STORES 9813	07/26/2013	$26.01
	STAPLS0116727446000001	07/27/2013	$255.97
	CREATIVE SAFETY SUPPLY	07/30/2013	$195.00
			$6,086.02
TRACY HILL	NIGP.ORG	07/04/2013	$265.00
	UNITED 0162373124719	07/12/2013	$1,362.90
			$1,627.90
TREZURE MCCOTTRY	DELTA AIR 0067289420459	06/28/2013	$429.60
	OFFICE DEPOT #1214	07/12/2013	$53.44
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	OFFICE DEPOT #1214	07/26/2013	$66.35
			$599.39
VONDA BUTLER	ANDERSON PLUMBING CO	07/02/2013	$229.90
	UNITED RENTALS #018201	07/02/2013	$372.44
	ANDERSON PLUMBING CO	07/09/2013	$235.00
	TYLER'S SANITATION INC	07/09/2013	$81.75
	ANDERSON PLUMBING CO	07/16/2013	$281.25
	OFFICEMAX CT IN#456817	07/18/2013	$141.52
	SOUTHEASTERN PAPER GROUP	07/19/2013	$186.29
	TYLER'S SANITATION INC	07/30/2013	$81.75
			$1,609.90
WILLIAM P MCGREW	OFFICEMAX CT IN#309821	07/10/2013	$1,020.93
	OFFICE MAX	07/17/2013	$65.09
	OFFICE DEPOT #2233	07/18/2013	$113.91

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MCGREW	LOWES #00497	07/23/2013	$23.85
			$1,223.78
WILLIE NELSON	NEWSBLUR PREMIUM	07/02/2013	$24.00
	MENTION	07/02/2013	$199.99
	MEDIAPARTS INT.	07/10/2013	$114.00
	ACCT MEETING 4	07/25/2013	$825.00
	BARNES&NOBLE COM	07/25/2013	$277.51
			$1,440.50

Total for TECH & COMP EDUC BD: $41,942.66

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	UTRECHT ART 8004471892	07/04/2013	$82.93
	SCANTRON CORPORATION	07/03/2013	$99.31
	W5YI GROUP	07/08/2013	$155.00
	WWW.NEWEGG.COM	07/08/2013	$26.99
	INKJETSUPERSTORE.COM	07/10/2013	$227.91
	INKJETSUPERSTORE.COM	07/10/2013	$27.89
	AIRCRAFT TECH BOOK CO	07/10/2013	$160.89
	INKJETSUPERSTORE.COM	07/10/2013	$263.12
	BC TREASURER TAX BEAUFORT	07/10/2013	$24.66
	FAA STATE BOARD EXAMS	07/10/2013	$154.33
	Amazon.com	07/12/2013	$199.00
	W5YI GROUP	07/16/2013	$133.00
	DEEP SURPLUS	07/17/2013	$966.10
	VUE COMPTIA CERT TEST	07/17/2013	$168.00
	Amazon.com	07/18/2013	$34.68
	Amazon.com	07/18/2013	$80.92
	PAYPAL DELRAYLINCO	07/19/2013	$64.19
	PAYPAL DELRAYLINCO	07/19/2013	$26.94
	THE UPS STORE 4753	07/22/2013	$25.31
	Amazon.com	07/23/2013	$117.70
	INKJETSUPERSTORE.COM	07/22/2013	$356.25
	TLS THE LIBRARY STORE	07/23/2013	$79.03
	DEMCO INC	07/23/2013	$88.13
	PAYPAL DIRECTAUTO	07/25/2013	$14.88
	PAYPAL RADIATORSUS	07/25/2013	$13.25
	AMAZON MKTPLACE PMTS	07/26/2013	$24.12
	AMAZON MKTPLACE PMTS	07/25/2013	$40.50
	PAYPAL AMAUTOPARTS	07/25/2013	$86.95
	ORIENTAL TRADING CO	07/25/2013	$107.99
	PAYPAL TEXAS1510	07/29/2013	$9.98
			$3,859.95
CINDY HALSEY	KINDLE-FreeKindleG	07/02/2013	$0.99
	Amazon.com	07/05/2013	$181.97
	Amazon.com	07/05/2013	$72.12
	Amazon.com	07/08/2013	$147.87
	Amazon.com	07/12/2013	$70.39
	Amazon.com	07/12/2013	$12.82
	Amazon.com	07/12/2013	$100.42
	Amazon.com	07/15/2013	$24.80
	Amazon.com	07/16/2013	$31.57
	Amazon.com	07/16/2013	$25.33
	KINDLE-Cookingwith	07/17/2013	$1.99
	Amazon.com	07/25/2013	$19.22
			$689.49
DOROTHY COPELAND	FACEBK M3AUE4N8T2	06/29/2013	$29.85
	FACEBK VTFJG4J9T2	07/01/2013	$48.04

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBK 3FZEH4J8T2	07/03/2013	$30.63
	FACEBK 8D9DD4A9T2	07/05/2013	$30.66
	FACEBOOK.COM DRE95228N	07/07/2013	$30.56
	FACEBOOK.COM CJM95228N	07/09/2013	$30.55
	FACEBOOK.COM N8U95228N	07/11/2013	$30.56
	FACEBOOK.COM CCLA5228N	07/18/2013	$29.74
	CTC CONSTANTCONTACT.COM	07/22/2013	$255.00
	FACEBK E2CCD4E9T2	07/24/2013	$13.44
	Amazon.com	07/30/2013	$102.58
			$631.61
HAYES WISER	RINGCENTRAL, INC	07/15/2013	$41.47
			$41.47
JAMES A HAGLUND	UNITED RENTALS	07/22/2013	$528.19
	SAVANNAH DRIVE LINE HYD	07/29/2013	$37.58
			$565.77
JEROME MARTINEZ	WALSH HEATING AND AIR & S	07/03/2013	$8.20
	WALSH HEATING AND AIR & S	07/08/2013	$18.35
	SUNOCO 0378620900	07/11/2013	$16.39
	SUNOCO 0378620900	07/23/2013	$16.31
	WESTERN AUTO	07/24/2013	$88.49
	SUNOCO 0378620900	07/24/2013	$23.25
	SUNOCO 0378620900	07/29/2013	$11.56
	WALSH HEATING AND AIR & S	07/29/2013	$27.13
			$209.68
LARRY BECKLER	TUFFY AUTO SERVICE CENTER	07/15/2013	$303.63
	DO MY OWN PEST CONTROL	07/16/2013	$87.00
	Randels Lawnmower Equipme	07/24/2013	$41.00
			$431.63
LINDA M MCGARVEY	KMART 7160	07/17/2013	$8.48
			$8.48
LOUISE RENNIX	BIG LOTS STORES - #1068	07/14/2013	$8.82
	BODYWORKMALL.COM	07/17/2013	$379.79
	SLACK MEDICAL PUBLICATION	07/18/2013	$657.66
	BUDGET PRINT CENTER	07/26/2013	$154.55
	BUDGET PRINT CENTER	07/26/2013	$716.80
			$1,917.62
STEVEN A. HENRY	BEAUFORT WINLECTRIC CO	07/01/2013	$165.13
	VADEN OF BEAUFORT	07/01/2013	$449.22
	THE HOME DEPOT 1115	07/02/2013	$25.68
	ADVANCE AUTO PARTS #9850	07/17/2013	$3.70
	ADVANCE AUTO PARTS #9850	07/18/2013	$9.51
	ADVANCE AUTO PARTS #9850	07/18/2013	$15.02
	LOWES #01521	07/22/2013	$42.74
	4M METALS, INC.	07/22/2013	$106.92

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A. HENRY	LOWES #01521	07/22/2013	$21.08
	LCR CONSTRUCTION INC	07/23/2013	$76.32
	SHERWIN WILLIAMS #2409	07/25/2013	$38.68
	SHERWIN WILLIAMS #2409	07/26/2013	$9.18
	LOWES #01533	07/29/2013	$146.14
			$1,109.32
WILLIAM F. HENDERSON	COMODO GROUP, INC.	07/03/2013	$1,214.85
	COMODO GROUP, INC.	07/03/2013	$570.00
	STAPLES 00108696	07/11/2013	$325.65
	STAPLES 00108696	07/15/2013	$157.69
			$2,268.19

Total for TECH COLLEGE LOWCOUNTRY: $11,733.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN DEMORE	APL APPLE ITUNES STORE	07/24/2013	$11.99
			$11.99
AMELIA SPITZER	STAPLS0116142800000001	07/02/2013	$496.26
	STAPLS0116142800008001	07/03/2013	$432.20
	STAPLS0116177654000001	07/03/2013	$1,817.95
	STAPLS0116262624000001	07/09/2013	$1,952.23
	STAPLS0116262624000002	07/09/2013	$360.17
	STAPLS0116297197000001	07/10/2013	$324.92
	STAPLS0116423313000002	07/16/2013	$307.21
	STAPLS0116423313000001	07/16/2013	$915.74
	STAPLS0116177654000002	07/18/2013	$508.07
			$7,114.75
ANGELA WIMBERLEY	USPS 45148702429802428	06/28/2013	$11.45
	USPS 45344004429804655	07/19/2013	$13.14
	OFFICEMAX CT IN#527725	07/24/2013	$421.53
			$446.12
ANN WELTY	OFFICE MAX	07/11/2013	$47.72
			$47.72
ANNA MCRAE-LEWIS	STAPLS0116475249000001	07/17/2013	$181.92
			$181.92
ANTONIO L ROBINSON	CHINA TOWN	06/28/2013	$345.49
	CVS PHARMACY #483	06/28/2013	$40.27
	SANNO GRILL	07/01/2013	$420.00
	SUBWAY 00243055	07/01/2013	$177.65
	PUBLIX #459	07/02/2013	$37.65
	APPLEBEES 711 38495115	07/03/2013	$483.45
	PIZZA HUT 13745	07/08/2013	$111.15
	TARGET 00014936	07/09/2013	$123.49
	POPS SMOKIN BAR B QUE	07/09/2013	$1,056.00
	PIZZA HUT 13745	07/15/2013	$77.05
	HALO BRANDED SOLUTIONS	07/22/2013	$741.68
	PIGGLY WIGGLY 012	07/24/2013	$20.55
	KFC K032016 29120169	07/24/2013	$68.17
	WAL-MART #1146	07/29/2013	$36.82
	PIZZA HUT 13745	07/29/2013	$43.23
			$3,782.65
BEN BENTLEY	ECK SUPPLY CO 34	07/12/2013	$270.04
	CODE ELECTRICAL CLASS	07/17/2013	$68.00
	ECK SUPPLY CO 21	07/24/2013	$213.74
	ECK SUPPLY CO 34	07/24/2013	$185.39
	NEWARK US 00000109	07/27/2013	$60.74
	ALLIED ELECTRONICS INC	07/27/2013	$15.61
			$813.52
BENJAMIN LOOKADOO	PCI PATTERSON VETERINA	07/17/2013	$348.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI PATTERSON VETERINA	07/23/2013	$55.16
	PCI PATTERSON VETERINA	07/26/2013	$12.04
	PCI PATTERSON VETERINA	07/30/2013	$460.08
	WAL-MART #2928	07/30/2013	$24.54
			$900.77
BETH HICKS	THE EAGLE RECORD	07/03/2013	$180.00
	INT NATURAL AWAKENINGS LO	07/10/2013	$506.00
	OFFICE MAX	07/10/2013	$143.22
	SOUTH CAROLINA MANUFAC	07/11/2013	$500.00
	CTC CONSTANTCONTACT.COM	07/12/2013	$165.00
	THE POST AND COURIER	07/18/2013	$1,106.70
	TARGET 00013912	07/24/2013	$42.93
	ISLAND PUBLICATIONS	07/26/2013	$262.50
			$2,906.35
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	07/08/2013	$440.18
	CAROLINA BIOLOGICAL SPLY	07/10/2013	$144.13
	VWR INTERNATIONAL INC	07/25/2013	$225.78
	VWR INTERNATIONAL INC	07/25/2013	$177.88
	VWR INTERNATIONAL INC	07/26/2013	$563.20
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$1,092.77
	VWR INTERNATIONAL INC	07/31/2013	$112.76
			$2,756.70
BRETT REED	DRI WWW.ELEMENT5.INFO	07/25/2013	$297.00
			$297.00
CAMILLE SAFFER	STAPLS0116146401000001	07/02/2013	$142.40
			$142.40
CHARLES TAYLOR	LOWES #00497	07/09/2013	$485.60
	WW GRAINGER	07/11/2013	$450.07
	WW GRAINGER	07/23/2013	$32.95
	WW GRAINGER	07/25/2013	$170.79
			$1,139.41
CHARLOTTE INFINGER	STAPLS0116386931000001	07/13/2013	$61.50
	STAPLS0116387088000001	07/13/2013	$46.26
	OFFICEMAX CT IN#460732	07/19/2013	$404.29
	STAPLS0116551329000001	07/20/2013	$180.06
	STAPLS0116552136000001	07/20/2013	$23.63
	STAPLS0116551481000001	07/20/2013	$108.49
	PARTS PEOPLE COM INC	07/30/2013	$99.95
			$924.18
CHERYL MARTIN	ACCT MEETING 4	07/02/2013	$2,580.00
	EB INFLUENTIAL WOMEN	07/04/2013	$150.00
	SC BUSINESS PUBLICATIONS	07/03/2013	$75.00
	SC ENGINEER	07/09/2013	$270.00
	ACT Softdocs, Inc.	07/15/2013	$525.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	CACRAO	07/17/2013	$185.00
	ACCT MEETING 4	07/23/2013	$860.00
	EB 2013 SCITDA FALL C	07/26/2013	$55.00
			$4,700.00
CHRISTOPHER DODD	DMI DELL BUS ONLINE	07/31/2013	$92.21
			$92.21
CINDY GREENBERG	STAPLS0116144769000001	07/02/2013	$136.06
	STAPLS0116452469000002	07/17/2013	$52.50
	STAPLS0116452469000001	07/17/2013	$52.07
	SKILLPATH SEMINARS MAIN	07/25/2013	$114.38
			$355.01
CINDY MCGUCKIN	Amazon.com	07/09/2013	$152.76
	Amazon.com	07/16/2013	$51.59
	Amazon.com	07/23/2013	$169.58
			$373.93
CLINT SNIDER	BEST BUY 00005173	07/09/2013	$705.22
	SEARS.COM 9300	07/22/2013	$102.99
	SEARS.COM 9300	07/22/2013	$7.01
	SEARS.COM 9301	07/22/2013	$18.94
	SEARS.COM 9301	07/22/2013	$27.70
	SEARS.COM 9301	07/22/2013	$20.63
	SEARS.COM 9301	07/22/2013	$19.87
	DR MARTENS E COMMERCE	07/24/2013	$97.65
	AUTOZONE #1028	07/29/2013	$10.84
			$1,010.85
CONNIE BRYANT	VWR INTERNATIONAL INC	07/23/2013	$168.06
	VWR INTERNATIONAL INC	07/24/2013	$293.84
	CAROLINA BIOLOGICAL SPLY	07/23/2013	$492.26
	VWR INTERNATIONAL INC	07/26/2013	$334.80
	VWR INTERNATIONAL INC	07/31/2013	$199.94
	VWR INTERNATIONAL INC	07/31/2013	$239.95
			$1,728.85
CURTIS WASHINGTON	LOWES #00497	07/29/2013	$25.09
			$25.09
CYNDI HARRELSON	OFFICEMAX CT IN#356826	07/13/2013	$58.57
			$58.57
CYRIL GUILD	THE HOME DEPOT 1118	07/11/2013	$86.56
	CHARLESTON HARDWARE	07/17/2013	$9.07
	WAL-MART #1748	07/17/2013	$716.41
	HUGHES LUMBER & BUILDI	07/18/2013	$33.14
	MORELLI HEATING & AIR C	07/23/2013	$99.00
	WW GRAINGER	07/22/2013	$0.97
	HUGHES LUMBER & BUILDI	07/25/2013	$52.44
	CITY ELECTRIC #577	07/24/2013	$608.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	CITY ELECTRIC #577	07/26/2013	$24.09
			$1,630.37
DANA COOMBS	LOWES #02464	07/02/2013	$19.05
	AIRCRAFT SPRUCE AND SPECI	07/18/2013	$1,107.77
	STAPLES 00108282	07/22/2013	$19.17
	MSC	07/26/2013	$129.98
	SEARS.COM 9300	07/26/2013	$106.86
	MSC	07/30/2013	$17.28
			$1,400.11
DANIEL VICE	HOOTSUITE MEDIA INC.	07/18/2013	$5.99
			$5.99
DAVID RENTZ	VERIZON WRLS 14812-01	07/12/2013	$130.18
	BATTERIES PLUS	07/12/2013	$58.25
	BATTERIES PLUS	07/24/2013	$117.17
			$305.60
DEBORAH MARINDIN	Amazon.com	07/09/2013	$63.96
	Amazon.com	07/10/2013	$89.10
	RMC PROJECT MANAGEMENT I	07/19/2013	$451.15
			$604.21
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	07/02/2013	$466.28
	PATTERSON DENTAL SUPPL	07/02/2013	$0.01
	PATTERSON DENTAL SUPPL	07/05/2013	$168.18
	WAL-MART #0628	07/05/2013	$81.92
	STAPLES 00108282	07/06/2013	$218.31
	HENRY SCHEIN	07/11/2013	$1,127.78
	WAL-MART #0628	07/20/2013	$79.32
	PATTERSON DENTAL SUPPL	07/19/2013	$168.18
	OFFICEMAX CT IN#527696	07/24/2013	$242.71
	STAPLS0116619906000001	07/24/2013	$216.98
	PELTON & CRANE 01 OF 01	07/24/2013	$36.06
	P&G CREST ORALB	07/25/2013	$190.66
			$2,996.39
DEXTER BADGETT	LOWES #00497	07/09/2013	$57.27
	LOWES #00497	07/17/2013	$17.49
	ASHLEY PHOSPHATE AUTOMOTI	07/17/2013	$802.77
	ASHLEY PHOSPHATE AUTOMOTI	07/17/2013	$202.15
	ASHLEY PHOSPHATE AUTOMOTI	07/19/2013	$208.67
	LOWES #00497	07/23/2013	$546.04
	WURTH WOOD GROUP - CHARLE	07/23/2013	$1,262.19
			$3,096.58
DONNA DONALDSON	TFS FISHERSCI-SMD	07/09/2013	$314.65
	FISHER SCI ATL	07/12/2013	$159.24
	FISHER SCI ATL	07/16/2013	$93.49
	FISHER SCI ATL	07/16/2013	$519.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	07/16/2013	$1,357.34
	FISHER SCI ATL	07/18/2013	$604.35
	FISHER SCI ATL	07/18/2013	$1,021.47
	FISHER SCI ATL	07/19/2013	$500.73
	FISHER SCI ATL	07/20/2013	$257.32
	FISHER SCI ATL	07/26/2013	$39.10
	FISHER SCI ATL	07/26/2013	$657.51
			$5,524.92
DONNA GRANT	STAPLS0116522929000001	07/19/2013	$108.49
	STAPLS0116599212000001	07/23/2013	$108.49
			$216.98
DOREEN CROSS	STAPLS0116356127000001	07/12/2013	$38.78
	STAPLS0116356127000003	07/12/2013	$47.72
	STAPLS0116356127000002	07/12/2013	$24.40
	OFFICEMAX CT IN#469445	07/20/2013	$320.53
			$431.43
DOROTHY DENNIS	OFFICE DEPOT #2233	07/10/2013	$56.17
	TRAINERS WAREHOUSE	07/27/2013	$60.96
			$117.13
EARL MCFADDEN	STAPLS0116360202000004	07/12/2013	$7.81
	STAPLS0116360202000002	07/12/2013	$258.06
	OFFICEMAX CT IN#356767	07/13/2013	$242.71
	Galls Intern	07/17/2013	$659.91
	STAPLS0116360202000003	07/17/2013	$10.97
	STAPLS0116360202000001	07/17/2013	$241.81
	ASSOCIATED CONTAINER SALE	07/25/2013	$75.00
			$1,496.27
EDWARD LEE	WIRE SHELF	07/15/2013	$82.32
	CHANNING BETE CO AHA	07/24/2013	$295.61
	STAPLS7103350667000001	07/25/2013	$34.93
			$412.86
ELINOR HAMBLIN	STAPLS0116096897000001	06/28/2013	$45.86
	OFFICEMAX CT IN#482530	07/20/2013	$242.71
			$288.57
ELISE MCFARLAND	STAPLES 00115832	06/30/2013	$141.04
	OFFICE DEPOT #145	07/17/2013	$23.63
	STAPLES 00108266	07/27/2013	$65.72
			$230.39
EVERETT GADSON	SHERWIN WILLIAMS #2391	07/24/2013	$133.14
			$133.14
FARIBA EBRAHIMI	LEGAL BLUEBOOK	07/22/2013	$1,341.56
	ARC SERVICES/TRAINING	07/30/2013	$228.00
			$1,569.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	NPC NEW PIG CORP	07/03/2013	$226.31
	OFFICE DEPOT #2233	07/12/2013	$82.42
	OFFICE DEPOT #2233	07/12/2013	$34.70
	STAPLS0116359793000001	07/12/2013	$52.95
	OFFICEMAX CT IN#396846	07/17/2013	$471.92
	OFFICEMAX CT IN#446083	07/19/2013	$480.80
	STAPLS0116592910000001	07/23/2013	$40.62
	STAPLS0116593827000001	07/23/2013	$269.70
	STAPLS0116359793000002	07/25/2013	$91.99
			$1,751.41
GAIL ADDISON	OFFICEMAX CT IN#297009	07/11/2013	$251.11
			$251.11
GARY DESILVA	HDS POWER SOLUTIONS #5H	07/30/2013	$212.01
			$212.01
GAYNOR MUELLER	STAPLS0116472214000001	07/17/2013	$39.11
	OFFICEMAX CT IN#435529	07/18/2013	$733.14
	PUBLIX #824	07/19/2013	$8.12
	OFFICEMAX CT IN#544024	07/25/2013	$22.13
			$802.50
HAYWOOD WILLIAMS	LOWES #00497	07/01/2013	$28.82
	MSC	07/10/2013	$18.94
	WW GRAINGER	07/10/2013	$89.95
	WAL-MART #2928	07/11/2013	$20.71
	MSC	07/31/2013	$56.82
			$215.24
HELEN SUGHRUE	Amazon.com	07/17/2013	$128.43
	Amazon.com	07/17/2013	$28.54
	TARGET 00015297	07/18/2013	$5.90
	Amazon.com	07/19/2013	$20.19
			$183.06
HERB WATERS	WAL-MART #1359	07/02/2013	$131.31
	WW GRAINGER	07/09/2013	$55.17
	WAL-MART #1359	07/10/2013	$102.72
	SUR LA TABLE DIRECT	07/11/2013	$26.90
	PEACHSUITE-SPRINGFIELD	07/16/2013	$73.43
	WAL-MART #1359	07/17/2013	$245.49
	PUBLIX #459	07/19/2013	$26.51
	SUR LA TABLE DIRECT	07/18/2013	$271.20
	wwwStoughton Steel Compan	07/18/2013	$99.00
	NAPA AUTO 0031250	07/18/2013	$16.55
	TARGET 00018291	07/23/2013	$10.35
	BED BATH & BEYOND #572	07/23/2013	$50.95
	WAL-MART #1359	07/24/2013	$126.05
	AMAZON MKTPLACE PMTS	07/26/2013	$49.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,284.63
IRIS FINN	STAPLS0116276107000001	07/09/2013	$31.88
	STAPLS0116276107001001	07/10/2013	$31.88
	ULINE SHIP SUPPLIES	07/13/2013	$236.22
			$299.98
JACQUELINE DUCHENE	LOWES #00497	07/03/2013	$42.65
	WW GRAINGER	07/04/2013	$434.46
	WAL-MART #1359	07/16/2013	$74.01
	WAL-MART #1359	07/22/2013	$25.17
	BUEHLER LTD	07/25/2013	$102.71
	OFFICE DEPOT #2233	07/29/2013	$125.25
			$804.25
JAMES SKINNER	VWR INTERNATIONAL INC	07/09/2013	$56.72
	PUBLIX #459	07/10/2013	$15.70
	FISHER SCI ATL	07/12/2013	$97.11
	FISHER SCI ATL	07/12/2013	$160.25
	TARGET 00018291	07/15/2013	$1.93
	FISHER SCI ATL	07/26/2013	$199.98
			$531.69
JANET JONES	SHI CORP	07/23/2013	$178.23
	STAPLS7103095928000001	07/27/2013	$21.69
			$199.92
JASON DARBY	ARTHUR L DAVIS PUBLISHIN	06/28/2013	$591.30
			$591.30
JEAN BROOKS	STAPLS0116456153000001	07/17/2013	$149.93
	VWR INTERNATIONAL INC	07/19/2013	$363.45
	STAPLS0116554841000001	07/20/2013	$131.74
	STAPLS0116554841000002	07/20/2013	$34.49
			$679.61
JEFF ODELL	CDW GOVERNMENT	07/17/2013	$256.42
	CDW GOVERNMENT	07/19/2013	$110.08
	CDW GOVERNMENT	07/22/2013	$391.83
			$758.33
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	07/05/2013	$35.00
	THE POST AND COURIER	07/09/2013	$607.00
	ISLAND PUBLICATIONS	07/10/2013	$146.25
	ISLAND PUBLICATIONS	07/17/2013	$146.25
	ISLAND PUBLICATIONS	07/26/2013	$146.25
			$1,080.75
JENNIFER NORMAN	LOWES #00497	07/24/2013	$71.80
	TARGET 00018291	07/24/2013	$702.29
	UNIVERSAL COMPANIES	07/23/2013	$775.75
	STAPLS7103302856000001	07/25/2013	$181.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	STAPLS7103302856000003	07/25/2013	$56.37
			$1,787.74
JOE DANING	OFFICE MAX	07/18/2013	$26.00
	TARGET 00018291	07/22/2013	$4.06
			$30.06
JOHN BARBA	CAPITOL MATERIALS OF SAVA	07/01/2013	$200.51
	LOWES #00497	07/02/2013	$13.00
	DMC DOUG MOCKETT & CO	07/02/2013	$329.29
	DMC DOUG MOCKETT & CO	07/03/2013	$207.00
	Amazon.com	07/05/2013	$172.98
	LOWES #00497	07/08/2013	$45.88
	PRODRYERS	07/08/2013	$168.00
	ALPINE SALES INC	07/12/2013	$198.01
	LOWES #00497	07/12/2013	$37.94
	HD SUPPLY WHITE CAP #257	07/17/2013	$119.30
	LOWES #00497	07/24/2013	$56.38
			$1,548.29
JOHN JAYROE	TRAYCO OF SC INC	07/02/2013	$484.43
	LOWES #00497	07/10/2013	$73.45
	CHARLESTON WINNELSON C	07/15/2013	$32.55
	WW GRAINGER	07/15/2013	$191.68
	THE HOME DEPOT 1103	07/15/2013	$68.86
	LOWES #00497	07/18/2013	$72.39
	CENTRAL TRUE VALUE	07/18/2013	$34.88
	PORT CITY SUPPLY	07/17/2013	$24.82
	FERGUSON ENT #23	07/24/2013	$146.01
	LOWES #00539	07/25/2013	$73.10
	CHARLESTON RUBBER AND GA	07/24/2013	$14.60
			$1,216.77
JOY CRAWFORD	TARGET 00015297	07/28/2013	$48.23
			$48.23
JULIA BROWN	AMAZON MKTPLACE PMTS	07/12/2013	$71.76
	AIRCRAFT TECH PUBLISHER	07/19/2013	$695.00
			$766.76
KARA PRESSON	Amazon.com	07/13/2013	$23.65
	SPECK PRODUCTS	07/12/2013	$39.95
	Amazon.com	07/17/2013	$63.03
			$126.63
KAREN COFFEY	THE POST AND COURIER	07/16/2013	$553.35
	WALGREENS #9738	07/23/2013	$2.56
			$555.91
KAREN RIVERS	STAPLS0115732706000004	07/17/2013	$2.16
	DEMCO INC	07/24/2013	$358.63
	CAROLINA MARKING DEVICES	07/30/2013	$81.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$442.38
KARL KOCH	HD SUPPLY ELEC. #5H	07/03/2013	$383.98
	HD SUPPLY ELEC. #5H	07/05/2013	$129.77
	ACE HARDWARE OF SUMMERVI	07/08/2013	$16.12
	HDS POWER SOLUTIONS #5H	07/09/2013	$434.00
	HDS POWER SOLUTIONS #5H	07/11/2013	$149.68
	HDS POWER SOLUTIONS #5H	07/19/2013	$442.14
	HDS POWER SOLUTIONS #5H	07/23/2013	$50.97
	HDS POWER SOLUTIONS #5H	07/30/2013	$338.52
			$1,945.18
KATHARINE PURCELL	TARGET 00018291	07/24/2013	$8.67
			$8.67
KATHLEEN FITZGERALD	MAC PAPERS INC	07/19/2013	$55.27
	CREATIVE PRINTING	07/23/2013	$1,417.35
	MAC PAPERS INC	07/30/2013	$158.62
			$1,631.24
KATHRYN HOVIS	STAPLS0116374671000001	07/12/2013	$415.89
	STAPLS0116374671000002	07/12/2013	$44.39
	OFFICEMAX CT IN#365055	07/12/2013	$106.80
	OFFICEMAX CT IN#365136	07/12/2013	$100.20
	STAPLS0116539065000001	07/19/2013	$19.36
	STAPLS0116538557000002	07/19/2013	$4.31
	STAPLS0116539065000005	07/19/2013	$10.08
	STAPLS0116538557000001	07/19/2013	$93.49
	STAPLS0116539065000003	07/19/2013	$14.91
	STAPLS0116656918000001	07/25/2013	$190.60
			$1,000.03
KELLI BURKE	TLF TIGER LILY FLORIST IN	06/28/2013	$94.39
	NANCY S EXOTIC PLANTS	06/28/2013	$75.00
	BELVAS FLOWER SHOP	07/02/2013	$206.16
	CHARLESTON METRO CHAMB	07/04/2013	$55.00
	USPS 45148702429802428	07/09/2013	$18.08
	STAPLS0116439132000001	07/16/2013	$71.85
	WAL-MART #1359	07/17/2013	$71.98
	THE GARDEN GATE FLORIST	07/25/2013	$93.63
	WAL-MART #1359	07/30/2013	$4.74
			$690.83
KEVIN GREENE	ABC SUPPLY 0054	07/08/2013	$478.38
	THE HOME DEPOT 1118	07/08/2013	$89.46
	HUGHES LUMBER & BUILDI	07/10/2013	$148.41
	CITY ELECTRIC #577	07/17/2013	$128.03
	WW GRAINGER	07/22/2013	$125.47
	WW GRAINGER	07/22/2013	$183.06
	THE HOME DEPOT 1103	07/29/2013	$78.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	THE HOME DEPOT 1103	07/29/2013	$134.39
			$1,366.00
KHY CLARK	ASHLEY PHOSPHATE AUTOMOTI	07/12/2013	$59.11
			$59.11
KRISTA GENTRY	STAPLS7102956626000001	07/17/2013	$49.45
	STAPLS7102691832000002	07/23/2013	$476.30
			$525.75
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	07/11/2013	$383.19
	SALLY BEAUTY #1830	07/13/2013	$101.56
	SALLY BEAUTY #1830	07/15/2013	$15.15
	SALLY BEAUTY #1830	07/15/2013	$272.64
	SALLY BEAUTY #2915	07/17/2013	$15.08
	WAL-MART #4384	07/21/2013	$61.73
	SALLY BEAUTY #1830	07/22/2013	$74.83
	OPI PRODUCTS, INC	07/27/2013	$169.33
			$1,093.51
LARRY SAVIDGE	LOCKSMITH PARTS & SUPPLIE	07/29/2013	$176.70
			$176.70
LES GREENAWALT	1010 CED	07/02/2013	$490.42
	CITY ELECTRIC #19	07/10/2013	$105.41
			$595.83
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	07/02/2013	$130.00
	LAERDAL MEDICAL CORP	07/12/2013	$1,439.82
	GROVE MEDICAL INC	07/17/2013	$308.69
	GROVE MEDICAL INC	07/18/2013	$10.62
	SCANTRON CORPORATION	07/25/2013	$73.54
	PAYPAL LANYARDS	07/25/2013	$427.80
	GROVE MEDICAL INC	07/26/2013	$174.74
			$2,565.21
LILLY MIZZELL	SHERWIN WILLIAMS #2037	07/03/2013	$478.28
	LOWES #00497	07/03/2013	$41.83
	SHERWIN WILLIAMS #2037	07/15/2013	$312.79
	SHERWIN WILLIAMS #2037	07/23/2013	$25.44
	SHERWIN WILLIAMS #2037	07/24/2013	$7.23
			$865.57
LINDSAY YOUNG	STAPLS0116148755000001	07/02/2013	$77.62
	OFFICEMAX CT IN#202896	07/03/2013	$11.06
	STAPLS0116311131000001	07/10/2013	$51.61
	STAPLS0116311131000002	07/10/2013	$13.88
	STAPLS0116315764000001	07/11/2013	$158.81
	STAPLS0116316817000001	07/11/2013	$3.24
	STAPLS0116456461000001	07/17/2013	$154.09
	STAPLS0116541031000001	07/19/2013	$74.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$544.68
LISA MCINTIRE	WAL-MART #1359	07/24/2013	$19.44
			$19.44
LISA MIDDLETON	STAPLES 00117127	07/08/2013	$43.38
	STAPLS7102528673000001	07/09/2013	$26.14
	TCD CENGAGE LEARNING	07/10/2013	$534.12
	OFFICEMAX CT IN#396152	07/16/2013	$74.70
	STAPLS7102857655000001	07/17/2013	$12.12
	STAPLS7103075048000002	07/19/2013	$14.89
	STAPLS7103105172000001	07/19/2013	$6.47
	AWL PEARSON EDUCATION	07/19/2013	$234.76
	STAPLS7103075048000001	07/20/2013	$24.24
	Amazon.com	07/25/2013	$39.94
	STAPLS7103325943000001	07/25/2013	$18.09
	Amazon.com	07/26/2013	$79.88
	STAPLS7103380766000001	07/26/2013	$47.19
	MHE MCGRAW-HILL ECOMM	07/28/2013	$641.63
	MSSC	07/26/2013	$1,290.00
	MSSC	07/29/2013	$170.00
			$3,257.55
LIZ RANDOLPH	STAPLS0116460916000001	07/17/2013	$147.73
	OFFICEMAX CT IN#551074	07/25/2013	$376.73
	STAPLS0116706932000001	07/27/2013	$38.51
	OFFICEMAX CT IN#609619	07/30/2013	$79.18
			$642.15
LOIS SCHWARZ	WAL-MART #1359	07/18/2013	$48.34
	WAL-MART #0628	07/22/2013	$12.71
	EXA-MED COMMERCE LLC	07/25/2013	$102.92
			$163.97
LORI BARNETTE	HILL TIRE CENTER	07/01/2013	$137.81
	DRIGGERS SMALL ENGINE, IN	07/09/2013	$37.52
	DRIGGERS SMALL ENGINE, IN	07/09/2013	$170.51
	GREGORY POOLE EQUIPMEN	07/11/2013	$2,013.01
	HYGO TECH	07/12/2013	$704.36
	DRIGGERS SMALL ENGINE, IN	07/15/2013	$18.88
	PRO CHEM INC	07/12/2013	$1,456.62
	ASHLEY PHOSPHATE AUTOMOTI	07/15/2013	$41.83
	ASHLEY PHOSPHATE AUTOMOTI	07/16/2013	$671.61
	ASHLEY PHOSPHATE AUTOMOTI	07/17/2013	$245.57
	CORBINS HITCH SHOP	07/23/2013	$134.43
	CORBINS HITCH SHOP	07/23/2013	$822.71
	LOWES #00497	07/24/2013	$4.19
	ASHLEY PHOSPHATE AUTOMOTI	07/24/2013	$125.07
	ASHLEY PHOSPHATE AUTOMOTI	07/26/2013	$300.77
	ASHLEY PHOSPHATE AUTOMOTI	07/25/2013	$61.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	CROSS COUNTRY CAMPERS	07/29/2013	$379.69
	ASHLEY PHOSPHATE AUTOMOTI	07/29/2013	$145.66
	BECKER COMPLETE COMPACTOR	07/29/2013	$250.00
			$7,721.24
LORI FISCHER	STAPLS0116685264000003	07/26/2013	$16.93
	STAPLS0116685264000001	07/26/2013	$65.63
	STAPLS0116685264000002	07/26/2013	$79.34
			$161.90
LUCILLE LOGAN	AAA RENTALS, INC	07/03/2013	$162.42
	WAL-MART #1359	07/11/2013	$59.76
	STAPLS7102709760000002	07/11/2013	$75.91
	STAPLS7102709760000001	07/11/2013	$100.22
	FACTORY CARD OUTLET #523	07/11/2013	$163.94
	WAL-MART #1359	07/16/2013	$197.67
	WAL-MART #1359	07/23/2013	$15.95
	AJJ ENTERPRISES	07/24/2013	$147.98
	THE POST AND COURIER CIRC	07/24/2013	$265.25
	STAPLS7103259748000001	07/24/2013	$77.59
			$1,266.69
MARK HUNTER	FIRST AID SUPPLIES ONLIN	07/02/2013	$95.90
	INFOTELDISTRIBUTOR	07/03/2013	$399.80
	ITEM, INC	07/02/2013	$572.24
	INFOTELDISTRIBUTOR	07/04/2013	$614.92
	INFOTELDISTRIBUTOR	07/12/2013	$678.60
	INFOTELDISTRIBUTOR	07/16/2013	$1,333.20
	INFOTELDISTRIBUTOR	07/17/2013	$167.35
	TEXAS COMPUTER TECHNOLOG	07/18/2013	$110.89
	DMI DELL BUS ONLINE	07/18/2013	$129.12
	MONOPRICE INC	07/18/2013	$14.33
	MONOPRICE INC	07/18/2013	$182.76
	INFOTELDISTRIBUTOR	07/22/2013	$78.75
	DMI DELL BUS ONLINE	07/24/2013	$605.21
	LAKEERIESYS	07/23/2013	$293.38
	WWW.NEWEGG.COM	07/23/2013	$196.89
	INFOTELDISTRIBUTOR	07/24/2013	$238.99
	BESTBUY.COM 00009944	07/24/2013	$867.99
	INFOTELDISTRIBUTOR	07/25/2013	$305.17
	INFOTELDISTRIBUTOR	07/25/2013	$472.52
	INFOTELDISTRIBUTOR	07/25/2013	$393.77
	INFOTELDISTRIBUTOR	07/26/2013	$480.00
			$8,231.78
MARVIN MITCHUM	EDUCAUSE	07/02/2013	$40.00
	CLUBEXPRSS 8006562611	07/08/2013	$25.00
	STAPLS0116337588000001	07/11/2013	$107.64
	EB 2013 SCITDA FALL C	07/16/2013	$55.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MITCHUM	OFFICEMAX CT IN#607880	07/30/2013	$221.23
			$448.87
MARY DYER	Amazon.com	07/12/2013	$111.41
	Amazon.com	07/12/2013	$59.29
	HARRIS COMMUNICATIONS INC	07/18/2013	$426.08
			$596.78
MARY THORNLEY	THE UPS STORE 3069	07/13/2013	$12.98
	BARNES & NOBLE #2919	07/27/2013	$254.34
			$267.32
MATTHEW MURDAUGH	BEST BUY 00005173	07/29/2013	$74.83
			$74.83
MELODY TAYLOR	ACCT MEETING 4	07/02/2013	$4,300.00
			$4,300.00
MICHAEL ADKISSON	LOWES #00497	07/11/2013	$16.75
	LOWES #00497	07/13/2013	$10.69
	LOWES #02948	07/14/2013	$7.19
	LOWES #00497	07/19/2013	$4.60
	LOWES #00497	07/20/2013	$7.78
	ALLIED WIRE AND CABLE	07/23/2013	$123.42
			$170.43
MICHAEL HODGE	FERGUSON ENT #23	07/02/2013	$58.09
	TRAYCO OF SC INC	07/02/2013	$486.36
	LOWES #00497	07/09/2013	$20.28
	THE HOME DEPOT 1103	07/09/2013	$12.95
	THE HOME DEPOT 1103	07/09/2013	$4.06
	GRIGGINDUST	07/10/2013	$41.95
	WAL-MART #1359	07/12/2013	$6.77
	THE HOME DEPOT 1103	07/12/2013	$13.45
	LOWES #00497	07/12/2013	$9.99
	FERGUSON ENT #23	07/16/2013	$336.03
	FERGUSON ENT #23	07/16/2013	$60.05
	THE HOME DEPOT 1103	07/17/2013	$56.60
	WW GRAINGER	07/18/2013	$364.72
	ZORO TOOLS INC	07/19/2013	$35.48
	THE HOME DEPOT 1103	07/23/2013	$2.92
	LOWES #00497	07/25/2013	$11.90
	WW GRAINGER	07/25/2013	$84.88
	WW GRAINGER	07/25/2013	$139.40
	THE HOME DEPOT 1103	07/25/2013	$24.89
	FERGUSON ENT #23	07/26/2013	$260.88
			$2,031.65
MICHELE SHINN	WAL-MART #1359	06/28/2013	$6.78
	FLORISTS REVIEW	07/02/2013	$192.97
	WAL-MART #0632	07/03/2013	$29.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	MICHAELS #1060	07/03/2013	$86.53
	OFFICE DEPOT #2002	07/03/2013	$4.34
	NRA SERVSAFE	07/03/2013	$69.86
	WAL-MART #1748	07/05/2013	$54.88
	DOLRTREE 825 00008250	07/05/2013	$13.02
	STAPLES 00115832	07/07/2013	$3.26
	WAL-MART #1359	07/08/2013	$1.63
	MICHAELS #9813	07/08/2013	$20.46
	WAL-MART #1359	07/08/2013	$3.76
	AC MOORE STR 68	07/08/2013	$11.86
	WAL-MART #1359	07/08/2013	$47.45
	WAL-MART #1359	07/10/2013	$110.70
	DOLRTREE 825 00008250	07/13/2013	$30.38
	H & L ASIAN MARKET	07/22/2013	$49.16
	WAL-MART #4384	07/23/2013	$40.36
	Amazon.com	07/24/2013	$254.20
	WAL-MART #0632	07/29/2013	$10.85
	BARNES & NOBLE #2915	07/29/2013	$37.96
			$1,079.84
MICHELLE SMITH	Amazon.com	07/25/2013	$27.20
	Amazon.com	07/26/2013	$25.71
			$52.91
MICHELLE TICE	MAGNA PUBLICATIONS, INC	07/23/2013	$279.00
			$279.00
MIKE GOODWIN	SYX GLOBALINDUSTRIALEQ	07/03/2013	$801.15
	LOWES #02464	07/10/2013	$72.90
	ECK SUPPLY CO 34	07/16/2013	$34.45
	CENTRAL TRUE VALUE	07/16/2013	$23.74
			$932.24
MIKE JOHNSON	LOWES #00497	07/10/2013	$145.46
	MILLER CAMERA SUPPORT	07/10/2013	$223.66
	LOWES #00497	07/18/2013	$154.70
	LOWES #00497	07/22/2013	$120.74
	LOWES #00497	07/24/2013	$151.57
			$796.13
MOZELL ROLLERSON	STAPLS0116623483000001	07/24/2013	$243.91
	STAPLS0116623483000002	07/24/2013	$156.49
			$400.40
NADINE HANNER	WAL-MART #0628	07/28/2013	$3.08
			$3.08
NAN HAYES	STAPLS0116337138000001	07/11/2013	$203.56
	STAPLS0116337138000002	07/11/2013	$20.39
	SCANTRON CORPORATION	07/23/2013	$74.34
			$298.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS0116188407000003	07/03/2013	$8.57
	STAPLS0116188407000001	07/03/2013	$44.28
	STAPLS0116188407000002	07/03/2013	$355.51
	OFFICEMAX CT IN#366408	07/13/2013	$312.58
	STAPLS0116383544000001	07/13/2013	$282.99
	ABC TROPHIES, INC.	07/29/2013	$19.26
			$1,023.19
NANCY STEWART	BIG LOTS STORES - #1498	07/07/2013	$16.80
			$16.80
NATALIE GAMBLE	EMEDCO	07/24/2013	$223.94
			$223.94
NOEL NADOLNY	OFFICE DEPOT #2233	07/17/2013	$93.54
			$93.54
NOELLE BLANEY	THE POST AND COURIER	07/02/2013	$1,102.83
	THE POST AND COURIER	07/02/2013	$331.68
	THE POST AND COURIER	07/02/2013	$414.60
	CHARLESTON CITY PAPER	07/10/2013	$321.00
	THE POST AND COURIER	07/12/2013	$1,102.83
	THE POST AND COURIER	07/12/2013	$331.68
	THE POST AND COURIER	07/12/2013	$414.60
	CHARLESTON CITY PAPER	07/16/2013	$321.00
	THE POST AND COURIER	07/19/2013	$414.60
	THE POST AND COURIER	07/19/2013	$903.84
	THE POST AND COURIER	07/19/2013	$331.68
	CHARLESTON CITY PAPER	07/22/2013	$321.00
	WAL-MART #3367	07/23/2013	$32.33
	CHARLESTON CITY PAPER	07/30/2013	$321.00
			$6,664.67
PAT FOX	BIG LOTS STORES - #5139	07/11/2013	$21.70
			$21.70
PHILIP TURNER	BEST BUY 00005173	07/01/2013	$666.13
	JOHNSTONE SUPPLY - SUMMER	07/01/2013	$262.53
	JOHNSTONE SUPPLY - SUMMER	07/12/2013	$377.22
	THE HOME DEPOT 1103	07/12/2013	$143.58
	CE CHARLESTON	07/15/2013	$248.38
	JOHNSTONE SUPPLY - SUMMER	07/18/2013	$807.95
	OFFICE DEPOT #2233	07/25/2013	$108.45
			$2,614.24
PRESSLEY BAKER	KRU-KEL CO INC	07/02/2013	$360.26
			$360.26
RANDY SANDS	WW GRAINGER	07/08/2013	$190.65
			$190.65
REBECCA BOISVERT	THE POST AND COURIER CIRC	07/09/2013	$190.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	AMAZON MKTPLACE PMTS	07/17/2013	$54.20
	STAPLS0116623128000001	07/24/2013	$187.68
	STAPLS0116623128000002	07/25/2013	$96.54
			$529.22
REGINA LANE	DATA IMAGING & ASSOCIATES	07/26/2013	$1,177.24
			$1,177.24
ROBBIE JOHNSON	WAL-MART #0632	07/20/2013	$97.52
			$97.52
ROBERT BESAL	PAYPAL MARINARAYLA	07/10/2013	$19.95
			$19.95
ROBERT ELLIOTT	WW GRAINGER	07/17/2013	$235.95
	WW GRAINGER	07/17/2013	$207.49
	WW GRAINGER	07/23/2013	$260.62
			$704.06
RODNEY MAXWELL	WWW.NEWEGG.COM	07/02/2013	$326.85
	WWW.NEWEGG.COM	07/09/2013	$799.98
	Amazon.com	07/17/2013	$965.99
	WWW.NEWEGG.COM	07/18/2013	$134.85
	WWW.NEWEGG.COM	07/18/2013	$89.02
	WWW.NEWEGG.COM	07/18/2013	$87.90
	WWW.NEWEGG.COM	07/18/2013	$84.74
	WWW.NEWEGG.COM	07/18/2013	$127.12
			$2,616.45
RODOLFO SALCEDO	RADWELL INTERNATIONAL	07/05/2013	$216.00
	WALMART.COM 8009666546	07/09/2013	$54.89
	LESS EMF INC	07/09/2013	$44.45
			$315.34
RORY MOORE	TARGET 00020784	07/28/2013	$18.56
	WALGREENS #2877	07/28/2013	$42.34
			$60.90
ROXAN HOLMES-MIKELL	STAPLS0116393182000002	07/13/2013	$8.22
	STAPLS0116393182000001	07/13/2013	$407.56
	H & H PUBLISHING CO INC	07/17/2013	$64.11
	STAPLS0116470113000002	07/17/2013	$23.08
	STAPLS0116470113000001	07/17/2013	$326.37
			$829.34
RUBEN BERRY	STAPLS0115688344000002	06/28/2013	$132.64
			$132.64
RUSS SCHAAF	LOWES #00655	07/08/2013	$50.67
	HIGH OUTPUT	07/10/2013	$693.32
	HIGH OUTPUT	07/10/2013	$924.25
	HIGH OUTPUT	07/10/2013	$284.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,952.94
RUTH OTT	SALLY BEAUTY #1292	07/03/2013	$524.63
	COSMOPROF #6511	07/09/2013	$222.82
	WAL-MART #2928	07/14/2013	$69.62
	SALLY BEAUTY #1292	07/26/2013	$420.33
	SALLY BEAUTY #1292	07/29/2013	$19.49
			$1,256.89
SA'ID SA'D	WWW.NEWEGG.COM	07/11/2013	$204.93
	PAYPAL TACTICALGEA	07/11/2013	$125.91
			$330.84
SCOTT HENNING	HD SUPPLY ELEC. #5H	07/05/2013	$377.58
	GLIDDEN PROFESSIONAL #034	07/09/2013	$70.15
	HDS POWER SOLUTIONS #5H	07/11/2013	$496.06
	HDS POWER SOLUTIONS #5H	07/12/2013	$138.38
	BERLINS RESTAURANT SUPPLY	07/23/2013	$196.83
	LOWES #00497	07/30/2013	$18.95
			$1,297.95
SHADONNA WALKER	STAPLS0116158130000001	07/02/2013	$21.81
	STAPLS0116164243000001	07/02/2013	$73.51
	STAPLS0116164243002001	07/03/2013	$61.70
	MULTI BUSINESS FORMS	07/17/2013	$151.45
	STAPLS0116502986000001	07/18/2013	$48.05
	STAPLS0116509929000001	07/18/2013	$126.36
	OFFICEMAX CT IN#463753	07/19/2013	$377.83
	STAPLS0116639852000001	07/24/2013	$51.82
	OFFICEMAX CT IN#555183	07/25/2013	$573.46
			$1,485.99
SHALENA WILLIAMS	STAPLS0116280360000002	07/09/2013	$50.54
	STAPLS0116280360000001	07/09/2013	$50.77
	USPS 45148702429802428	07/18/2013	$7.23
	STAPLS0116602849000001	07/23/2013	$63.02
	STAPLS0116602849000002	07/23/2013	$27.60
			$199.16
SHARON COKE	LOWES #00497	07/08/2013	$18.38
	JOHNNY'S SELECTED SEED	07/10/2013	$69.25
	SOUTHERN AG 2	07/10/2013	$501.43
	BIG BLOOMERS BEYOND GARDE	07/12/2013	$37.93
	SOUTHERN AG 2	07/16/2013	$961.42
	LOWES #00497	07/23/2013	$28.64
	LOWES #00497	07/24/2013	$26.76
	LOWES #00497	07/29/2013	$27.75
			$1,671.56
SHARON WALKER	XEROX SUPPLY TEXAS	07/26/2013	$789.88
			$789.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	STAPLS0116194709000001	07/03/2013	$231.09
	STAPLS0116194709000002	07/03/2013	$3.30
	STAPLS0116638985000001	07/24/2013	$145.87
			$380.26
STEVE BENJAMIN	NAPA AUTO 0031250	07/03/2013	$28.19
			$28.19
SUZIE WALTERS	BEST BUY 00014282	07/21/2013	$161.99
	CVS PHARMACY #4204 Q03	07/25/2013	$18.87
			$180.86
SUZY CHANDLER	SCANTRON CORPORATION	07/23/2013	$469.39
			$469.39
TANISHA HOOK	STAPLS0116685693000002	07/26/2013	$42.32
	OFFICEMAX CT IN#589713	07/27/2013	$125.58
	STAPLS0116685693000001	07/26/2013	$193.04
	STAPLS0116685693000003	07/26/2013	$34.64
			$395.58
THOMAS BROWN	BOOKS A MILLIO00002394	07/01/2013	$81.94
	BOOKS A MILLIO00002394	07/01/2013	$350.93
	COMPANSOL/RACHOUSTON	07/10/2013	$299.00
			$731.87
THOMAS CHRISTENSON	CASCADE TOOL AND FOAM SUP	07/08/2013	$98.19
	SUMMIT RACING MAIL ORDER	07/11/2013	$35.89
	HARBOR FREIGHT TOOLS 129	07/12/2013	$70.40
	AIRCRAFT SUPPLY &	07/12/2013	$73.19
	CASCADE TOOL AND FOAM SUP	07/17/2013	$169.51
	NORTHERN TOOL EQUIP	07/19/2013	$58.03
			$505.21
THOMAS KAMENICKY	SEARS ROEBUCK 1325	07/01/2013	$307.38
	WAL-MART #1359	07/18/2013	$64.29
	WAL-MART #1359	07/18/2013	$18.20
	WAL-MART #1359	07/23/2013	$18.20
	STAPLS0116644164000002	07/25/2013	$9.98
	STAPLS0116644164000001	07/25/2013	$172.48
	FIBRE GLAST	07/26/2013	$753.35
			$1,343.88
THOMAS MALANIAK	LOWES #00497	07/02/2013	$5.12
	HD SUPPLY ELEC. #5H	07/02/2013	$145.82
	BATTERIES PLUS	07/19/2013	$91.10
			$242.04
THOMAS WATERS	XEROX SUPPLY TEXAS	07/26/2013	$1,974.70
			$1,974.70
TINA AHLEMANN	SC BUSINESS PUBLICATIONS	07/01/2013	$674.50
	SC BUSINESS PUBLICATIONS	07/11/2013	$1,425.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA AHLEMANN	SC BUSINESS PUBLICATIONS	07/29/2013	$2,242.00
			$4,341.50
TODD MAHON	ROTTLER MANUFACTURING	07/02/2013	$945.46
	FERGUSON ENT #23	07/09/2013	$588.30
	PRO CHEM INC	07/12/2013	$1,000.55
	236 C-K CHARLES	07/11/2013	$1,492.96
	ABC CATALOG DIVISION 0880	07/15/2013	$500.71
	HDS POWER SOLUTIONS #5H	07/19/2013	$680.30
	DYNA	07/25/2013	$918.16
			$6,126.44
TOM IAFRATE	Amazon.com	07/24/2013	$917.24
	Amazon.com	07/25/2013	$601.12
			$1,518.36
TONY BERTAUSKI	OUTSIDEPRIDECOM	07/02/2013	$130.93
	DICK'S SPORTING GOODS	07/03/2013	$107.99
	SPRINKLERWAREHOUSE.	07/10/2013	$313.44
	LOWES #02948	07/10/2013	$4.27
	Amazon.com	07/11/2013	$75.48
	SPRINKLERWAREHOUSE.	07/11/2013	$121.94
	PLANT DELIGHTS RETAIL	07/12/2013	$93.00
	OFFICE MAX	07/11/2013	$6.51
	DUNCAN PARNELL - N CHARLE	07/22/2013	$48.90
	STAPLS7103441428000001	07/27/2013	$9.66
	LOWES #02948	07/29/2013	$34.82
	STAPLS7103539290000001	07/30/2013	$87.73
			$1,034.67
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#300898	07/10/2013	$340.31
	STAPLS7102735440000002	07/12/2013	$93.35
	STAPLS0116517873000001	07/19/2013	$39.66
	QUALITY UPHOLSTERY	07/18/2013	$48.00
	STAPLS7102735440000001	07/25/2013	$11.21
			$532.53
TROY PENDER	BATTERIES PLUS	07/18/2013	$12.95
	ACCREDITED LOCK SUPPLY	07/23/2013	$14.04
	HARBOR FREIGHT TOOLS 129	07/24/2013	$5.43
	ACCREDITED LOCK SUPPLY	07/23/2013	$1,440.00
	ACCREDITED LOCK SUPPLY	07/24/2013	$173.32
	JACKNOBCORP	07/26/2013	$550.24
	BATTERIES PLUS #39	07/29/2013	$20.31
	ACCREDITED LOCK SUPPLY	07/26/2013	$588.69
			$2,804.98
WALLY REDDINGTON	STAPLES 00117127	07/02/2013	$141.37
			$141.37
WALTER VARELLA	BEST BUY 00005173	07/03/2013	$640.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	OFFICE MAX	07/08/2013	$119.32
	NAPA AUTO 0031250	07/08/2013	$214.83
	SEARS ROEBUCK 1325	07/09/2013	$139.13
	NORTHERN TOOL EQUIP	07/09/2013	$342.79
	NAPA AUTO 0031250	07/09/2013	$8.92
	OFFICE DEPOT #2233	07/12/2013	$43.31
	BEST BUY 00005173	07/15/2013	$730.17
	NAPA AUTO 0031250	07/15/2013	$39.97
	NAPA AUTO 0031250	07/18/2013	$649.92
	NAPA AUTO 0031250	07/18/2013	$378.67
	PARKS AUTO PARTS DEL	07/22/2013	$1,410.45
	NOR NORTHERN TOOL	07/22/2013	$271.24
	NAPA AUTO 0031250	07/23/2013	$7.25
	NAPA AUTO 0031250	07/23/2013	$23.14
			$5,019.23
WENDY DENNIS	STAPLS0116695512000002	07/26/2013	$6.65
	STAPLS0116700583000003	07/27/2013	$60.44
	STAPLS0116716558000001	07/27/2013	$85.97
	STAPLS0116716558000002	07/27/2013	$5.93
	STAPLS0116700583000001	07/26/2013	$816.05
	STAPLS0116700583000004	07/27/2013	$90.66
	STAPLS0116700583000002	07/26/2013	$399.55
	STAPLS0116695512000001	07/26/2013	$56.55
			$1,521.80

Total for TRIDENT TECHNICAL COLLEGE: $168,673.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	PRO TUFF DECALS	07/15/2013	$103.49
	OFFICE DEPOT #1214	07/16/2013	$89.84
	AMAZON MKTPLACE PMTS	07/18/2013	$42.40
	SHAKLEE CORPORATION	07/17/2013	$150.93
			$386.66
ABDEL-MOEZ E BAYOUMI	37S BASECAMP 2009159	06/28/2013	$20.00
	NORTHERN TOOL EQUIP SC	07/06/2013	$65.23
	GHOST ARMOR COLUMBIANA CE	07/13/2013	$36.31
	THE MATHWORKS INC	07/16/2013	$625.99
	WESCO - # 7659	07/16/2013	$2,401.00
	WESCO - # 7659	07/16/2013	$2,401.00
	BEST BUY 00002642	07/26/2013	$406.59
	37S BASECAMP 2009159	07/28/2013	$20.00
			$5,976.12
ABDUL TALUKDAR	DKC DIGI KEY CORP	06/29/2013	$58.45
	UPS 1ZTV08180492139076	07/06/2013	$74.02
	UPS CUSTOMER COUNTER	07/10/2013	$15.51
	Amazon Marketplce CA	07/14/2013	$35.14
	UPS 1ZTV08180499331265	07/12/2013	$107.86
			$290.98
ABRAHAM A RODRIGUEZ	MCMASTER-CARR	06/27/2013	$41.45
	PRAXAIR DIST-ACCUPAY	06/28/2013	$106.30
	VWR INTERNATIONAL INC	06/29/2013	$105.12
	VWR INTERNATIONAL INC	07/04/2013	$66.95
	VWR INTERNATIONAL INC	07/04/2013	$73.35
	VWR INTERNATIONAL INC	07/04/2013	$55.88
	AIRGAS SOUTH	07/09/2013	$82.35
	Amazon.com	07/10/2013	$13.10
	VWR INTERNATIONAL INC	07/10/2013	$18.35
	VWR INTERNATIONAL INC	07/11/2013	$27.50
	SIGMA ALDRICH US	07/10/2013	$89.28
	MATRIX SCIENTIFIC	07/11/2013	$57.22
	AIRGAS SOUTH	07/17/2013	$30.64
	VWR INTERNATIONAL INC	07/17/2013	$145.78
	AIRGAS SOUTH	07/17/2013	$170.88
	VWR INTERNATIONAL INC	07/18/2013	$17.44
	VWR INTERNATIONAL INC	07/18/2013	$81.77
	VWR INTERNATIONAL INC	07/19/2013	$161.47
	SHIMADZU SCIENTIFIC	07/19/2013	$230.05
	AIRGAS SOUTH	07/23/2013	$110.25
	PRAXAIR DIST-ACCUPAY	07/23/2013	$102.87
	VWR INTERNATIONAL INC	07/26/2013	$42.19
	AIRGAS SOUTH	07/26/2013	$85.44
	VWR INTERNATIONAL INC	07/26/2013	$10.13
			$1,925.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	AIRGAS SOUTH	07/05/2013	$116.74
	TRAVERS TOOL CO	07/11/2013	$154.21
	MCMASTER-CARR	07/11/2013	$221.77
	LOWES #03026	07/16/2013	$5.65
	MCMASTER-CARR	07/15/2013	$78.28
	THE HOME DEPOT #1109	07/16/2013	$29.26
	MCMASTER-CARR	07/22/2013	$36.98
	METAL SUPERMARKETS	07/25/2013	$60.91
	AMAZON MKTPLACE PMTS	07/29/2013	$25.40
			$729.20
ADRIAN L ROBERSON	HAYES PIPE	07/01/2013	$184.03
	GATEWAY #1 COLA	07/01/2013	$11.75
	HAYES PIPE	07/09/2013	$339.62
	FERGUSON ENT #27	07/11/2013	$123.02
	BLYTHEWOOD FEED & HARDWAR	07/11/2013	$6.21
	MEETZE PLUMBING	07/15/2013	$225.00
	MEETZE PLUMBING	07/15/2013	$112.50
	GATEWAY #1 COLA	07/15/2013	$12.30
	FERGUSON ENTERPRISES 1891	07/18/2013	$121.73
	MEETZE PLUMBING	07/22/2013	$450.00
	HAYES PIPE	07/23/2013	$19.21
	GATEWAY #1 COLA	07/22/2013	$63.53
	MEETZE PLUMBING	07/25/2013	$225.00
	GATEWAY #1 COLA	07/24/2013	$13.04
			$1,906.94
ADRIANNE L BEASLEY	STAPLES 00103911	07/29/2013	$274.66
			$274.66
ADRIENNE N CATALDO	LOWES #00626	07/08/2013	$130.22
	UNIVERSITY OF S CAR	07/10/2013	$27.08
			$157.30
AHMED F SAMAHA	FORMS AND SUPPLY - AOPD	06/28/2013	$13.30
			$13.30
ALAN W DECHO	INVITROGEN 23344728	07/16/2013	$291.00
	INVITROGEN 23351696	07/17/2013	$631.97
	INTEGRATED DNA TECH	07/19/2013	$31.75
	OFFICE DEPOT #2349	07/25/2013	$61.55
	TARGET 00019232	07/30/2013	$59.39
	SEARS.COM 9300	07/29/2013	$615.58
			$1,691.24
ALAN WALDMAN	AIRGAS SOUTH	07/09/2013	$19.79
	FEDEX 803250247461	07/18/2013	$21.38
	ETON BIOSCIENCE, INC.	07/24/2013	$17.45
	ETON BIOSCIENCE, INC.	07/24/2013	$13.96
	ETON BIOSCIENCE, INC.	07/24/2013	$324.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	ETON BIOSCIENCE, INC.	07/24/2013	$181.48
	ETON BIOSCIENCE, INC.	07/24/2013	$52.35
			$630.98
ALBERT E BLACK	WW GRAINGER	07/17/2013	$445.04
			$445.04
ALESIA M MCQUEEN	STAPLES DIRECT	07/25/2013	$123.08
			$123.08
ALEX S HUFFSTETLER	GATEWAY #1 COLA	07/01/2013	$19.51
	ACE HARWARE OF CAYCE	07/03/2013	$20.93
	238 C-K COLUMBIA	07/03/2013	$75.35
	GRAHL ELECTRIC SUPPLY CO	07/08/2013	$14.01
	BEARING DIST - COLUMBIA	07/10/2013	$13.33
	BAKER DISTRIBUTING #541	07/10/2013	$18.21
	ACE HARWARE OF CAYCE	07/11/2013	$25.11
	GRAHL ELECTRIC SUPPLY CO	07/15/2013	$42.35
	GATEWAY #1 COLA	07/16/2013	$517.34
	BAKER DISTRIBUTING #541	07/19/2013	$55.08
	ACE HARWARE OF CAYCE	07/22/2013	$20.85
	ACE HARWARE OF CAYCE	07/24/2013	$7.47
	RICHLAND INDUSTRIAL	07/24/2013	$23.84
	ACE HARWARE OF CAYCE	07/29/2013	$15.81
	238 C-K COLUMBIA	07/30/2013	$192.84
			$1,062.03
ALI COOK	CALENDARS	06/28/2013	$109.02
	OFFICE DEPOT #1214	07/11/2013	$23.74
	OFFICE DEPOT #1214	07/11/2013	$539.62
	OFFICE DEPOT #1079	07/11/2013	$18.96
	FEDEX 796215927050	07/16/2013	$19.34
	UOFL NAFA	07/24/2013	$200.00
	THE CHRONICLE	07/25/2013	$76.00
	DMI DELL HIGHER EDUC	07/30/2013	$640.17
			$1,626.85
ALICE DOYLE	THE SUPPLIES GUYS	07/11/2013	$696.55
			$696.55
ALICE S HOOPER	CIVITAS MEDIA LLC	07/11/2013	$114.00
	HEIBERG CONSULTING INC	07/22/2013	$349.00
			$463.00
ALICIA M CURTIS	RUSH IMPRINT INTERNET	07/08/2013	$875.60
	SQ COCONUT HORSE, LLC	07/17/2013	$1,490.00
			$2,365.60
ALINA WILSON	PAYPAL SOPHIAGLOBA	07/26/2013	$32.00
	UPS 1Z7T70720395033821	07/28/2013	$9.28
	AMAZON MKTPLACE PMTS	07/27/2013	$12.40
	Amazon.com	07/26/2013	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALINA WILSON	CREATIVE DEVICES INC	07/29/2013	$61.86
			$165.54
ALLISON J SULLIVAN	ANDERSON STAMP AND ENGRAV	07/13/2013	$32.69
	VZWRLSS APOCC VISB	07/17/2013	$77.57
			$110.26
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	07/11/2013	$12.20
	FORMS AND SUPPLY - AOPD	07/18/2013	$222.42
	CENTER FOR INTERNAL CHANG	07/29/2013	$107.25
			$341.87
ALLISON M LATSHAW	TARGET 00022772	07/26/2013	$21.39
			$21.39
ALTHEA E GIDDENS	SMITH & JONES JANITORI	07/26/2013	$7.56
			$7.56
ALVIN FOX	AIRGAS SOUTH	07/10/2013	$6.30
			$6.30
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	07/02/2013	$322.28
	FORMS AND SUPPLY - AOPD	07/03/2013	$104.29
	APL APPLE ITUNES STORE	07/09/2013	$9.99
	FORMS AND SUPPLY - AOPD	07/10/2013	$248.20
	ACOS	07/10/2013	$44.95
	FEDEX 801054517019	07/14/2013	$76.74
	FEDEX 801054517020	07/14/2013	$37.61
	FORMS AND SUPPLY - AOPD	07/12/2013	$83.58
	US INK & TONER INC	07/11/2013	$130.85
	FORMS AND SUPPLY - AOPD	07/12/2013	$28.50
	FORMS AND SUPPLY - AOPD	07/11/2013	$22.44
	FEDEX 803288922736	07/14/2013	$17.30
	FEDEX 858053967061	07/16/2013	$28.95
	FEDEX 874208285314	07/17/2013	$23.03
	FORMS AND SUPPLY - AOPD	07/17/2013	$149.14
	US INK & TONER INC	07/19/2013	$362.06
	FORMS AND SUPPLY - AOPD	07/18/2013	$17.79
	AMERICAN LAW INSTITUTE	07/19/2013	$125.00
	UT WEB TXSHOP	07/22/2013	$305.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$12.50
	FEDEX 841862704956	07/24/2013	$28.95
	FORMS AND SUPPLY - AOPD	07/24/2013	$8.50
	FORMS AND SUPPLY - AOPD	07/25/2013	$52.76
	KWE KIPLINGER EDITORS	07/26/2013	$212.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$44.49
	US INK & TONER INC	07/26/2013	$109.07
	FORMS AND SUPPLY - AOPD	07/26/2013	$81.83
	FORMS AND SUPPLY - AOPD	07/29/2013	$44.66
			$2,732.46

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L WILSON	UNITED LASER	07/25/2013	$176.04
			$176.04
AMELIA M QUINT	Staples Tech Soln	07/19/2013	$565.61
			$565.61
AMELIA P HOPKINS	DMI DELL BUS ONLINE	07/04/2013	$431.98
	FORMS AND SUPPLY - AOPD	07/08/2013	$19.08
	DMI DELL BUS ONLINE	07/09/2013	$32.39
	CDW GOVERNMENT	07/10/2013	$155.86
	THE CHRONICLE	07/19/2013	$147.00
			$786.31
AMIE B RITNER	FORMS AND SUPPLY - AOPD	07/03/2013	$56.75
			$56.75
AMOL K SINGH	LOWES #00499	07/12/2013	$3.91
	AIRGAS SOUTH	07/24/2013	$91.59
	AIRGAS SOUTH	07/24/2013	$89.71
	AIRGAS SOUTH	07/24/2013	$85.94
	AIRGAS SOUTH	07/24/2013	$332.84
	AIRGAS SOUTH	07/30/2013	$47.24
			$651.23
AMY F HENDERSON	STEVE FINCHER PHOTOGRAPHY	07/01/2013	$17.89
	IHERB.COM/CS	07/02/2013	$30.08
	FORMS AND SUPPLY - AOPD	07/08/2013	$63.64
	L2GSPARTANBURG FARP	07/11/2013	$10.00
	BLP BUSINESS WEEK	07/11/2013	$1.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$93.78
	ALLEGRA PRINT AND IMAGIN	07/16/2013	$428.20
	AMERICAN ACCTNG ASSOC	07/17/2013	$250.00
			$894.59
AMY N STANLEY	BUG BUSTERS INC	07/01/2013	$220.00
	KELLEY COMMUNICATIONS	07/01/2013	$1,662.75
	004 CENTURYLINK IVR	07/03/2013	$5.15
	THE PRESS AND STANDARD	07/03/2013	$2,324.00
	CACRAO	07/02/2013	$100.00
	COLLETONIAN	07/03/2013	$1,850.00
	STAPLS9242060089000	07/04/2013	$37.29
	SYX GLOBALGOV/EDSOLUTN	07/17/2013	$1,690.63
	TRANSNETYX INC	07/17/2013	$142.20
	FEDEX 11517428	07/19/2013	$13.86
	DEX ONE	07/22/2013	$133.00
	VZWRLSS IVR VB	07/23/2013	$530.72
	Staples Tech Soln	07/23/2013	$123.14
	FEDEX 11539845	07/23/2013	$27.32
	CAROLINA MARKING DEVICES	07/23/2013	$116.64
	Staples Tech Soln	07/25/2013	$184.71

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	KELLEY COMMUNICATIONS	07/24/2013	$48.73
			$9,210.14
ANA M LASICH	B & H PHOTO-VIDEO.COM	07/18/2013	$122.85
	TARGET 00019232	07/18/2013	$241.86
	ARAKAWA HANGING SYSTEMS U	07/19/2013	$589.46
			$954.17
ANDRAYIER HOLMES	FORMS AND SUPPLY - AOPD	07/18/2013	$79.59
			$79.59
ANDRE L STEVENSON	CONSOLIDATED PIPE-COLUMBI	06/28/2013	$169.25
	GATEWAY #1 COLA	06/27/2013	$248.97
	CONSOLIDATED PIPE-COLUMBI	06/28/2013	$466.00
	CONSOLIDATED PIPE-COLUMBI	07/03/2013	$505.30
	FERGUSON ENTERPRISES 1891	07/18/2013	$38.14
	FERGUSON ENTERPRISES 1891	07/24/2013	$18.36
	FERGUSON ENTERPRISES 1891	07/29/2013	$65.30
			$1,511.32
ANDREA B POUNCEY	EAR PLUG SUPERSTORE	07/02/2013	$307.58
	PSO BAND SHOPPE EMBDIR	07/02/2013	$375.65
	WHOLESALEBOLTS.COM	07/02/2013	$32.20
	AMERICAN BATON CO INC	07/03/2013	$551.75
	DANCEWEAR SOLUTIONS	07/03/2013	$40.46
	FORMS AND SUPPLY - AOPD	07/03/2013	$108.76
	PATTERSONS BACK BAY DANCE	07/05/2013	$357.60
	PSO BAND SHOPPE EMBDIR	07/09/2013	$696.30
	PSO BAND SHOPPE EMBDIR	07/09/2013	$1,035.30
	FORMS AND SUPPLY - AOPD	07/10/2013	$137.86
	MCCORMICK'S ENTERP	07/15/2013	$573.40
	FEDEX 11495922	07/17/2013	$30.31
	NAFME	07/18/2013	$119.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$61.13
	PECKEL MUSIC CO	07/23/2013	$48.00
	FEDEX 11569658	07/26/2013	$24.31
			$4,499.61
ANDREAS HEYDEN	DRI ENDNOTE	07/03/2013	$115.60
	APL APPLE ONLINE STORE	07/04/2013	$74.52
	Amazon.com	07/04/2013	$126.56
	APL APPLE ONLINE STORE	07/05/2013	$538.92
	APL APPLE ONLINE STORE	07/05/2013	$52.92
	CCL.NET	07/14/2013	$100.00
			$1,008.52
ANDREW B GREYTAK	THORLABS	07/10/2013	$504.85
	THE MATHWORKS INC	07/11/2013	$179.88
	VWR INTERNATIONAL INC	07/12/2013	$116.62
	NEWARK US 00000109	07/11/2013	$88.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	VWR INTERNATIONAL INC	07/12/2013	$71.04
	THE MATHWORKS INC	07/11/2013	$139.92
	FISHER SCI ATL	07/13/2013	$27.81
	FISHER SCI ATL	07/16/2013	$35.24
	BIO RAD VIGREYTAK07/16	07/17/2013	$413.10
	TUDOR SCIENTIFIC GLASS	07/19/2013	$44.41
	THORLABS	07/23/2013	$30.31
			$1,651.99
ANDREW D MILLS	GRAHL ELECTRIC SUPPLY CO	07/01/2013	$60.78
	ACE HARWARE OF CAYCE	07/09/2013	$23.52
	LOWES #00433	07/15/2013	$43.90
	ACE HARWARE OF CAYCE	07/18/2013	$1.92
			$130.12
ANDREW J NEWELL	US INK & TONER INC	06/28/2013	$1,059.91
	AMAZON MKTPLACE PMTS	07/10/2013	$25.94
	US INK & TONER INC	07/09/2013	$270.15
	E-FILLIATE	07/11/2013	$22.89
	US INK & TONER INC	07/11/2013	$360.45
	AMAZON MKTPLACE PMTS	07/29/2013	$47.15
	Amazon.com	07/29/2013	$88.23
	US INK & TONER INC	07/29/2013	$217.45
			$2,092.17
ANDREW P LEITNER	SIGMA ALDRICH US	07/16/2013	$92.64
			$92.64
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/28/2013	$46.48
	SHERWIN WILLIAMS #2076	07/02/2013	$49.20
	ROSE TALBERT	07/02/2013	$22.14
	ROSE TALBERT	07/02/2013	$61.14
	CMH SPACE FLOORING 044	07/08/2013	$65.48
	SHERWIN WILLIAMS #2076	07/08/2013	$30.59
	SHERWIN WILLIAMS #2076	07/08/2013	$55.08
	238 C-K COLUMBIA	07/08/2013	$90.48
	SHERWIN WILLIAMS #2076	07/10/2013	$330.33
	ROSE TALBERT	07/15/2013	$55.16
	SHERWIN WILLIAMS #2076	07/15/2013	$69.10
	ROSE TALBERT	07/15/2013	$235.79
	ROSE TALBERT	07/15/2013	$16.23
	SHERWIN WILLIAMS #2076	07/19/2013	$18.07
	SHERWIN WILLIAMS #2076	07/19/2013	$55.59
	SHERWIN WILLIAMS #2076	07/22/2013	$53.50
	SHERWIN WILLIAMS #2306	07/22/2013	$49.27
	SHERWIN WILLIAMS #2076	07/23/2013	$223.95
	SHERWIN WILLIAMS #2076	07/23/2013	$178.96
	SHERWIN WILLIAMS #2076	07/24/2013	$35.62
	SHERWIN WILLIAMS #2076	07/29/2013	$41.13

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	07/29/2013	$266.16
	ACE HARWARE OF CAYCE	07/29/2013	$76.65
			$2,126.10
ANGELA D ROSENBERG	LOWES #01064	06/28/2013	$34.47
	INKHEAD INC	07/02/2013	$852.05
	PAYPAL ABCLIQUIDAT	07/03/2013	$54.24
	VWR INTERNATIONAL INC	07/13/2013	$67.46
	OFFICE DEPOT #2349	07/17/2013	$17.14
	FEDEX 120175965	07/18/2013	$239.93
	FEDEXOFFICE 00015024	07/19/2013	$26.99
	WAL-MART #1183	07/22/2013	$34.89
	VWR INTERNATIONAL INC	07/24/2013	$58.51
	VWR INTERNATIONAL INC	07/31/2013	$28.03
	VWR INTERNATIONAL INC	07/31/2013	$52.23
			$1,465.94
ANGELA L BENSON	JOHNSON CONTROLS SP	07/18/2013	$588.98
	JOHNSON CONTROLS SP	07/19/2013	$294.50
			$883.48
ANGELA M OSBON	FORMS AND SUPPLY - AOPD	06/27/2013	$69.95
	VTA VICTORY TEAM	07/11/2013	$600.95
			$670.90
ANGELA S TAYLOR	NAFSA ASSOCIATIONOF INTER	07/08/2013	$419.00
	NAFSA ASSOCIATIONOF INTER	07/10/2013	$399.00
	FORMS AND SUPPLY - AOPD	07/19/2013	$174.09
	CREATIVE PRINTING	07/29/2013	$377.38
			$1,369.47
ANGELA Y WRIGHT	VZWRLSS IVR VB	06/28/2013	$59.58
	IRON MOUNTAIN	06/28/2013	$30.00
	WUFOO.COM/CHARGE	07/07/2013	$29.95
	IRON MOUNTAIN	07/10/2013	$30.00
	Amazon.com	07/16/2013	$73.02
	LANYARD LAB	07/23/2013	$486.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$129.00
	OFFICE DEPOT #1214	07/25/2013	$96.19
			$933.74
ANGELICA L NASO	ATT 879424672 NBI	07/01/2013	$73.50
	1800GOFEDEX 10010007	07/09/2013	$38.36
	SCANTRON CORPORATION	07/10/2013	$210.00
	UPS A0663388	07/13/2013	$95.16
			$417.02
ANINDYA CHANDA	WAL-MART #1339	07/11/2013	$30.53
	KOHL'S #563	07/12/2013	$14.03
			$44.56
ANN B TROYER	OFFICE DEPOT #2349	06/27/2013	$11.33

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B TROYER	CONSERVATION RESOURCES IN	07/01/2013	$124.06
	DEMCO INC	07/01/2013	$1,057.17
	GAYLORD BROS INC	07/18/2013	$540.00
	DEMCO INC	07/19/2013	$1,057.17
			$2,789.73
ANN G SAUERS	STAPLS7102208210000001	06/28/2013	$60.90
	STAPLS7102312520000001	07/02/2013	$31.19
	J W PEPPER	07/04/2013	$1,071.24
	STAPLS7102471936000001	07/09/2013	$64.18
	THE ISLAND PACKET	07/16/2013	$690.00
	J W PEPPER	07/20/2013	$136.00
	CTC CONSTANTCONTACT.COM	07/22/2013	$65.00
	STAPLS7103520074000001	07/30/2013	$83.49
			$2,202.00
ANN J HUMPHRIES	VZWRLSS IVR VB	07/25/2013	$191.59
			$191.59
ANN MARIE ALEXANDER	PBP PEACHTREE BUS PROD	07/02/2013	$593.60
	DAVID SINCLAIR AUTOMOTI	07/02/2013	$195.96
	THOMPSON BROS EXTERMIN	07/05/2013	$125.00
	CIVITAS MEDIA LLC	07/09/2013	$114.00
	Amazon.com	07/10/2013	$149.86
	Amazon.com	07/10/2013	$149.86
	THOMPSON BROS EXTERMIN	07/22/2013	$125.00
	PAYPAL OUTSIDEJOBS	07/23/2013	$65.00
	YP ADVERTISING PYMNT	07/23/2013	$406.50
	Staples Tech Soln	07/24/2013	$63.11
	OFFICEMAX CT IN#541810	07/24/2013	$84.23
			$2,072.12
ANN R CASSADY	FREE TIMES	06/28/2013	$250.00
	SKYPE	06/28/2013	$25.00
	AMAZON MKTPLACE PMTS	07/06/2013	$80.77
	MUTHEN & MUTHEN	07/08/2013	$175.00
	PAYPAL LONGITUDINA	07/09/2013	$99.01
	AM SOCIOLOGICAL ASSOC	07/09/2013	$113.00
	Staples Tech Soln	07/09/2013	$316.35
	AMAZON MKTPLACE PMTS	07/12/2013	$19.49
	Staples Tech Soln	07/17/2013	$152.69
	Staples Tech Soln	07/17/2013	$105.32
	DMI DELL ARB BUS	07/18/2013	$938.49
	Staples Tech Soln	07/18/2013	$47.37
	AMAZON MKTPLACE PMTS	07/18/2013	$32.99
	BOXWOOD TECH	07/18/2013	$600.00
	FORMS AND SUPPLY - AOPD	07/22/2013	$47.79
	Staples Tech Soln	07/26/2013	$105.32
			$3,108.59

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	PAMA ENTERPRISES INC (	07/01/2013	$639.74
	PRINT PELICAN	07/09/2013	$702.63
	DEPOSITPHOTOS	07/09/2013	$58.65
	WALGREENS #7593	07/11/2013	$16.51
	WALGREENS #7822	07/22/2013	$30.74
	SOUTHEASTERN PRINTING &	07/26/2013	$72.08
			$1,520.35
ANN S GORDON	DMI DELL BUS ONLINE	06/29/2013	$96.29
	PHOENIX PRINTING	07/08/2013	$610.00
	Amazon.com	07/17/2013	$12.18
	FORMS AND SUPPLY - AOPD	07/18/2013	$40.36
			$758.83
ANNA M HARPER	FEDEX 434661996	06/29/2013	$19.25
	BIO RAD	07/02/2013	$1,620.85
	BIO RAD	07/02/2013	$180.00
	BIO RAD	07/03/2013	$81.00
	BIO RAD	07/16/2013	$2,086.25
	FRAMING PLUS	07/17/2013	$96.56
	BIO RAD	07/24/2013	$586.05
	BIO RAD VIHARPER07/29/	07/30/2013	$1,138.70
			$5,808.66
ANNA REDWINE	AYNAX.COM	07/02/2013	$9.95
	MAILCHIMP	07/11/2013	$75.00
	GENBOOK INC	07/11/2013	$39.95
	CTC CONSTANTCONTACT.COM	07/12/2013	$20.00
	VZWRLSS APOCC VISB	07/12/2013	$281.07
	SMUGMUG ONLINE PHOTOS	07/17/2013	$40.00
	AS HANGING SYSTEMS COR	07/24/2013	$1,515.90
			$1,981.87
ANNA S WEBB	VZWRLSS APOCC VISB	07/22/2013	$999.48
			$999.48
ANNE H SMALL	IMPERIAL POOLS & PA	07/13/2013	$29.91
			$29.91
ANNETTE H BEELER	CELINA TENT INC	06/27/2013	$1,549.91
	UNIVAR USA INC	06/27/2013	$591.75
	FORMS AND SUPPLY - AOPD	07/05/2013	$32.56
	DMV INTERNET 205	07/08/2013	$6.00
	VZWRLSS IVR VB	07/12/2013	$111.03
	TYLER TIRE INC	07/12/2013	$83.80
	TRITEK LLC	07/15/2013	$140.00
	OCE' USA, INC./ITASCA	07/18/2013	$545.40
	COLUMBIA FLAG & BANNER	07/18/2013	$92.60
			$3,153.05
ANSLEY D ROBERTS	AMAZON MKTPLACE PMTS	06/28/2013	$423.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$423.95
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	07/02/2013	$599.00
	BEST BUY 00002642	07/03/2013	$144.42
	BEST BUY 00002642	07/04/2013	$32.09
	APL APPLE ONLINE STORE	07/19/2013	$1,249.00
	BEST BUY 00002642	07/25/2013	$53.49
			$2,078.00
ANTHONY J CORTESE	VWR INTERNATIONAL INC	07/04/2013	$75.26
	VWR INTERNATIONAL INC	07/04/2013	$80.65
	VWR INTERNATIONAL INC	07/20/2013	$117.02
	VWR INTERNATIONAL INC	07/24/2013	$62.13
	ADVALUE TECHNOLOGY LLC	07/23/2013	$211.25
			$546.31
ANTHONY J THOMAS	CEDAR TERRACE HARDWARE	07/01/2013	$14.08
	CEDAR TERRACE HARDWARE	07/01/2013	$15.61
	RICHLAND INDUSTRIAL	07/02/2013	$5.09
	LOWES #01064	07/08/2013	$29.81
	ROSE TALBERT	07/09/2013	$34.11
	LOWES #01064	07/15/2013	$29.15
	CMH SPACE FLOORING 044	07/17/2013	$82.28
	SHUMAN OWENS SUPPLY CO	07/17/2013	$19.38
	LOWES #01064	07/18/2013	$30.15
	LOWES #01064	07/19/2013	$52.29
	LOWES #01064	07/23/2013	$40.56
	ACE HARWARE OF CAYCE	07/23/2013	$10.69
	SHUMAN OWENS SUPPLY CO	07/25/2013	$10.34
			$373.54
ANTHONY P REYNOLDS	CIRCUIT SPECIALISTS	06/28/2013	$162.97
	LECO CORPORATION	07/02/2013	$342.59
	THERMAL CORPORATION	07/02/2013	$179.38
	USA MOBILITY WIRELE	07/05/2013	$12.20
	WEBEX WEBEX.COM	07/18/2013	$49.00
			$746.14
ANTHONY WADE MOTLEY	ACE HARWARE OF CAYCE	06/28/2013	$47.58
	1140 PERRY MANN	06/28/2013	$240.41
	LOWES #00433	07/01/2013	$129.54
	1140 PERRY MANN	07/02/2013	$30.25
	1140 PERRY MANN	07/03/2013	$118.64
	GATEWAY #1 COLA	07/10/2013	$248.29
	1140 PERRY MANN	07/11/2013	$95.04
	BEARING DIST - COLUMBIA	07/11/2013	$15.64
	1140 PERRY MANN	07/12/2013	$20.93
	CAPITAL SUPPLY OF COLUMBI	07/15/2013	$39.42
	1140 PERRY MANN	07/16/2013	$8.58
	1140 PERRY MANN	07/16/2013	$1,048.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	ACE HARWARE OF CAYCE	07/17/2013	$2.66
	1140 PERRY MANN	07/17/2013	$405.65
	1140 PERRY MANN	07/17/2013	$5.35
	BEARING DIST - COLUMBIA	07/19/2013	$15.93
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$167.44
	1140 PERRY MANN	07/24/2013	$107.87
	GATEWAY #1 COLA	07/23/2013	$521.64
	1140 PERRY MANN	07/25/2013	$13.56
	1140 PERRY MANN	07/25/2013	$19.98
	1140 PERRY MANN	07/25/2013	$185.98
	1140 PERRY MANN	07/29/2013	$35.58
	FORTILINE-COLUMBIA 2	07/29/2013	$80.25
	GRAHL ELECTRIC SUPPLY CO	07/29/2013	$1.66
			$3,606.37
ANTWON L COLEMAN	ALSCO	07/01/2013	$256.51
	LINDE GAS N.A. LLC	07/02/2013	$19.42
	PURE WATER SOLUTIONS	07/05/2013	$802.50
	LINDE LLC	07/10/2013	$181.63
	LINDE LLC	07/10/2013	$18.79
	WATER & POWER TECHNOLO	07/16/2013	$800.00
			$2,078.85
APRIL C SOUTH	OFFICE DEPOT #1214	06/27/2013	$182.13
	OFFICE DEPOT #1214	06/28/2013	$53.99
	BI-LO 615	07/09/2013	$27.74
	FOOD LION #2120	07/10/2013	$18.50
	BI-LO 580	07/10/2013	$10.89
	BI-LO 723	07/15/2013	$33.96
	BI-LO 615	07/17/2013	$19.47
	WAL-MART #4379	07/21/2013	$10.11
	AV ACE	07/25/2013	$369.99
	WWW.NEWEGG.COM	07/25/2013	$31.85
	CAUGHMAN S MEAT PLANT INC	07/26/2013	$78.00
	CAROLINA BIOLOGICAL SPLY	07/30/2013	$321.71
			$1,158.34
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	06/28/2013	$886.91
	1140 PERRY MANN	07/02/2013	$1,069.20
	RICHLAND INDUSTRIAL	07/11/2013	$381.89
	1140 PERRY MANN	07/15/2013	$147.92
	1140 PERRY MANN	07/22/2013	$54.09
	RICHLAND INDUSTRIAL	07/25/2013	$386.01
	1140 PERRY MANN	07/29/2013	$139.86
			$3,065.88
ARLENE B MCWHORTER	OFFICEMAX CT IN#183011	07/01/2013	$60.17
	OFFICEMAX CT IN#211867	07/02/2013	$5.74
	FORMS AND SUPPLY - AOPD	07/03/2013	$146.04

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	07/09/2013	$206.51
	FORMS AND SUPPLY - AOPD	07/17/2013	$129.75
	FORMS AND SUPPLY - AOPD	07/22/2013	$600.52
	FORMS AND SUPPLY - AOPD	07/26/2013	$314.66
			$1,463.39
ARLENE DIPIETRO	STAPLES 00108449	07/05/2013	$14.96
	WAL-MART #4487	07/09/2013	$20.73
	FORMS AND SUPPLY - AOPD	07/10/2013	$56.66
	DRI TARGUS	07/23/2013	$41.84
	STAPLES 00108449	07/22/2013	$10.48
	STAPLES 00108449	07/25/2013	$14.96
	DRI TARGUS	07/26/2013	$63.98
	WAL-MART #4487	07/29/2013	$8.53
			$232.14
ARLENE R MARTURANO	HIGH MOWING ORGANIC SE	07/17/2013	$20.00
	GARDENERS OUTPOST	07/29/2013	$81.00
			$101.00
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	07/01/2013	$21.70
	MCMASTER-CARR	07/19/2013	$464.58
	DOMINION AIR & MACHINERY	07/22/2013	$799.22
	MCMASTER-CARR	07/22/2013	$80.93
	ONLINE METALS.COM	07/24/2013	$108.82
	MCMASTER-CARR	07/23/2013	$40.10
			$1,515.35
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	06/28/2013	$238.59
	TUCKER-KIRBY CO INC.-	07/01/2013	$17.28
	HANSON BRICK EAST 30358	07/09/2013	$2,258.15
	SHUMAN OWENS SUPPLY CO	07/09/2013	$75.11
	SHUMAN OWENS SUPPLY CO	07/11/2013	$89.59
	LOWES #00499	07/12/2013	$145.50
	SOUTHEASTERN CONCRETE PRO	07/16/2013	$59.40
	N W White & Co	07/16/2013	$413.92
	GUARANTEED SUPPLY CO OF S	07/22/2013	$41.04
	WW GRAINGER	07/23/2013	$109.52
	SHUMAN OWENS SUPPLY CO	07/29/2013	$14.58
	SHUMAN OWENS SUPPLY CO	07/30/2013	$31.86
			$3,494.54
ASHLEY A SAPP	COPYRIGHT CLEARANC CEN	07/02/2013	$74.75
	QIAGEN INC	07/08/2013	$1,530.24
	INNOVATIVE RESEARCH, INC	07/09/2013	$1,075.00
	COPYRIGHT CLEARANC CEN	07/16/2013	$115.00
	ANASPEC, INC.	07/22/2013	$2,215.00
	MOTIFOLIO INC	07/24/2013	$537.00
	EMD CHEMICALS	07/24/2013	$574.00
	EMD CHEMICALS	07/24/2013	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	ENZO LIFE SCIENCES	07/26/2013	$829.00
			$6,981.99
ASHOK CHAUHAN	AIRGAS SOUTH	07/09/2013	$6.30
	SYSTAT SOFTWARE INC	07/22/2013	$564.00
			$570.30
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	07/23/2013	$53.93
			$53.93
AUDREY E JONES	WHOLESALE ARTS AND FRA	07/11/2013	$66.42
	MAILCHIMP	07/17/2013	$30.00
	AMAZON MKTPLACE PMTS	07/19/2013	$5.94
	AMAZON MKTPLACE PMTS	07/21/2013	$5.98
	AMAZON MKTPLACE PMTS	07/20/2013	$8.00
	AMAZON MKTPLACE PMTS	07/20/2013	$5.10
	AMAZON MKTPLACE PMTS	07/19/2013	$4.96
	AMAZON MKTPLACE PMTS	07/23/2013	$5.98
	AMAZON MKTPLACE PMTS	07/22/2013	$5.97
	AMAZON MKTPLACE PMTS	07/24/2013	$6.97
	AMAZON MKTPLACE PMTS	07/24/2013	$5.92
	AMAZON MKTPLACE PMTS	07/27/2013	$140.14
	DBC BLICK ART MATERIAL	07/27/2013	$91.59
	WALMART.COM 8009666546	07/27/2013	$68.04
	LOWES #00499	07/26/2013	$106.66
			$557.67
AUDREY L CHURCH	PGA MEMBER INFO SRVCS	07/02/2013	$455.00
			$455.00
AUDREY S DUKE	AMAZON MKTPLACE PMTS	07/01/2013	$115.00
	Amazon.com	07/02/2013	$10.54
	LOWES #00499	07/05/2013	$6.40
	SEARS.COM 9301	07/04/2013	$40.46
	ESPI METALS	07/09/2013	$239.96
	AGILENTTECHNOLOGIES	07/09/2013	$47.09
	MDC VACUUM PRODUCTS	07/10/2013	$76.31
	MDC VACUUM PRODUCTS	07/12/2013	$803.69
	TFS THERMOASHEVILLE	07/19/2013	$92.52
	PFEIFFER VACUUM INC	07/24/2013	$125.00
	SO.CAROLINA FLUID SYSTM	07/25/2013	$715.65
	LOWES #00499	07/30/2013	$34.18
			$2,306.80
AUGUSTA H SCHNEIDER	EB THE PRACTICAL IMPL	07/02/2013	$79.74
	ACADEMIC SUPPLIER OFFICE	07/10/2013	$262.20
	FORMS AND SUPPLY - AOPD	07/11/2013	$48.75
	FORMS AND SUPPLY - AOPD	07/16/2013	$22.76
	STAPLS7103153905000001	07/20/2013	$2.46
	BED BATH & BEYOND #651	07/26/2013	$86.38

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	SHRED WITH US	07/26/2013	$70.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$26.08
	FORMS AND SUPPLY - AOPD	07/26/2013	$2.64
			$601.01
AUSTIN L HUGHES	NEW ENGLAND BIOLABS INC	07/01/2013	$1,109.00
	BECKMAN COULTER	07/03/2013	$330.43
	AMAZON MKTPLACE PMTS	07/25/2013	$87.98
	ADOBE SYSTEMS, INC.	07/24/2013	$449.00
			$1,976.41
AYANA M MCWILLIAMS	OFFICE DEPOT #2629	07/05/2013	$33.50
	CHAMPS 14921	07/05/2013	$135.88
	FOOT LOCKER 08057	07/07/2013	$107.00
	WAL-MART #2806	07/16/2013	$12.59
	PAYPAL DNEELY	07/18/2013	$400.00
			$688.97
BARBARA A PELFREY	WSC Windstream Pmt&Fee	07/16/2013	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	07/23/2013	$397.59
	USA SCIENTIFIC, INC.	07/22/2013	$212.65
			$610.24
BARBARA CHASTAIN	OFFICE MAX	07/27/2013	$74.18
	GCI MSCN-FRND-WB	07/31/2013	$179.97
			$254.15
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	07/19/2013	$6.98
	AMAZON MKTPLACE PMTS	07/22/2013	$4.71
			$11.69
BARBARA H BARNES	GENBOOK INC	06/29/2013	$19.95
	FORMS AND SUPPLY - AOPD	07/03/2013	$106.36
	FORMS AND SUPPLY - AOPD	07/12/2013	$12.93
	WWW.QUESTIONPRO.COM	07/12/2013	$15.00
	GENBOOK INC	07/29/2013	$19.95
			$174.19
BARBARA H LUBEROFF	SHOPLET.COM	06/28/2013	$73.62
	FORMS AND SUPPLY - AOPD	07/02/2013	$107.62
	FORMS AND SUPPLY - AOPD	07/02/2013	$14.70
	FORMS AND SUPPLY - AOPD	07/02/2013	$17.84
	FORMS AND SUPPLY - AOPD	07/03/2013	$32.19
	FORMS AND SUPPLY - AOPD	07/05/2013	$70.40
	FORMS AND SUPPLY - AOPD	07/05/2013	$66.06
	FORMS AND SUPPLY - AOPD	07/05/2013	$15.17
	FRANKLINCOVEYPRODUCTS	07/08/2013	$244.24
	LORICK OFFICE PRODUCTS	07/09/2013	$111.29
	SHOPLET.COM	07/08/2013	$45.97
	FORMS AND SUPPLY - AOPD	07/09/2013	$117.45

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/10/2013	$23.28
	FORMS AND SUPPLY - AOPD	07/11/2013	$139.34
	FORMS AND SUPPLY - AOPD	07/11/2013	$25.19
	FORMS AND SUPPLY - AOPD	07/11/2013	$219.04
	FORMS AND SUPPLY - AOPD	07/11/2013	$8.29
	FORMS AND SUPPLY - AOPD	07/12/2013	$58.14
	DISCOUNTOFFICEITEMS	07/16/2013	$596.19
	FRANKLINCOVEYPRODUCTS	07/16/2013	$35.16
	FORMS AND SUPPLY - AOPD	07/15/2013	$34.85
	FORMS AND SUPPLY - AOPD	07/15/2013	$235.54
	FORMS AND SUPPLY - AOPD	07/16/2013	$18.21
	SHOPLET.COM	07/16/2013	$491.48
	FORMS AND SUPPLY - AOPD	07/16/2013	$42.84
	FORMS AND SUPPLY - AOPD	07/16/2013	$33.46
	FORMS AND SUPPLY - AOPD	07/16/2013	$76.24
	FORMS AND SUPPLY - AOPD	07/17/2013	$24.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$5.34
	FORMS AND SUPPLY - AOPD	07/17/2013	$73.71
	FORMS AND SUPPLY - AOPD	07/23/2013	$90.56
	FORMS AND SUPPLY - AOPD	07/23/2013	$947.00
	FORMS AND SUPPLY - AOPD	07/26/2013	$8.64
	FORMS AND SUPPLY - AOPD	07/26/2013	$331.02
	FORMS AND SUPPLY - AOPD	07/26/2013	$9.03
	FORMS AND SUPPLY - AOPD	07/25/2013	$271.12
	DISCOUNTOFFICEITEMS	07/29/2013	$380.89
	LORICK OFFICE PRODUCTS	07/29/2013	$63.86
	FORMS AND SUPPLY - AOPD	07/29/2013	$79.54
	SHOPLET.COM	07/29/2013	$52.54
	ULINE SHIP SUPPLIES	07/31/2013	$144.56
			$5,435.61
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	07/03/2013	$31.84
	FORMS AND SUPPLY - AOPD	07/03/2013	$169.80
	FORMS AND SUPPLY - AOPD	07/24/2013	$221.02
	FORMS AND SUPPLY - AOPD	07/26/2013	$108.54
			$531.20
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	06/28/2013	$31.54
	AMAZON MKTPLACE PMTS	07/02/2013	$83.02
	AMAZON MKTPLACE PMTS	07/02/2013	$14.57
	T-MOBILE RECURRING PMT	07/04/2013	$47.99
	Amazon Web Services	07/06/2013	$196.05
	Amazon.com	07/24/2013	$20.12
	Amazon.com	07/26/2013	$29.85
	FORMS AND SUPPLY - AOPD	07/25/2013	$70.32
	FORMS AND SUPPLY - AOPD	07/25/2013	$303.19
	Amazon.com	07/30/2013	$8.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$804.98
BARBARA L DELANEY	OFFICE DEPOT #2349	07/23/2013	$69.62
			$69.62
BARBARA W SMITH	SOUTHEASTERN PRINTING &	07/01/2013	$42.93
	SOUTHEASTERN PRINTING &	07/01/2013	$103.47
	WAL-MART #1281	07/03/2013	$107.86
	OFFICE DEPOT #2361	07/09/2013	$10.60
	AMAZON MKTPLACE PMTS	07/11/2013	$18.92
	4OVER, INC.	07/19/2013	$94.96
	AWL PEARSON EDUCATION	07/24/2013	$626.97
	PREMIER TABLE LINEN	07/25/2013	$281.11
	COSTCO.COM ONLINE	07/25/2013	$360.39
	MICHAELS STORES 3855	07/29/2013	$16.88
			$1,664.09
BARRY E STARNES	ACE HARWARE OF CAYCE	07/02/2013	$62.53
	KEY SHOP	07/01/2013	$39.69
	SOLID SURFACES	07/03/2013	$250.00
	LOWES #01064	07/08/2013	$47.14
	PAYPAL SHANE	07/09/2013	$1,115.51
	RICHLAND INDUSTRIAL	07/09/2013	$99.46
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$101.30
	GRAYBAR ELECTRIC COMPANY	07/11/2013	$417.46
	UNITED REFRIG BR #U2	07/15/2013	$187.00
	LOWES #01064	07/15/2013	$39.98
	1140 PERRY MANN	07/15/2013	$19.98
	LOWES #00499	07/16/2013	$50.81
	FERGUSON ENTERPRISES 1891	07/16/2013	$97.81
	GATEWAY #1 COLA	07/15/2013	$94.57
	UNITED REFRIG BR #U2	07/17/2013	$412.97
	PAYPAL SHANE	07/18/2013	$100.93
	KEY SHOP	07/18/2013	$54.00
	PAYPAL TPKWEBDEVEL	07/22/2013	$297.11
	KEY SHOP	07/23/2013	$9.72
			$3,497.97
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	07/01/2013	$88.60
	OFFICE DEPOT #440	07/08/2013	$28.86
	OFFICE DEPOT #440	07/16/2013	$16.49
			$133.95
BELINDA P IRBY	DMI DELL HIGHER EDUC	07/06/2013	$891.80
	VZWRLSS APOCC VISB	07/17/2013	$42.28
	FORMS AND SUPPLY - AOPD	07/24/2013	$19.52
	DMI DELL HIGHER EDUC	07/31/2013	$115.59
			$1,069.19
BENJAMIN D GALLOWAY	Amazon.com	07/24/2013	$555.05

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D GALLOWAY	Amazon.com	07/24/2013	$555.04
	BESTBUY.COM 00009944	07/24/2013	$194.38
	SO.CAROLINA FLUID SYSTM	07/25/2013	$748.06
			$2,052.53
BENJAMIN D WILLIAMS	NORTHERN TOOL EQUIP	06/28/2013	$190.79
	NORTHERN TOOL EQUIP	06/27/2013	$107.99
	HELENA CHEM CO 35041	07/03/2013	$152.64
	CAROLINA DRIVELINE	07/03/2013	$66.29
	WILSON AND ASSOCIATES SPO	07/11/2013	$2,200.00
			$2,717.71
BENJAMIN F SINGLETON	FEDEX 796089596066	06/29/2013	$11.84
	OTHER WORLD COMPUTING	07/01/2013	$393.99
	HOLLINGER METAL EDGE INC	07/01/2013	$2,362.02
	BEST BUY 00002709	07/02/2013	$197.58
	FEDEX 796106228440	07/02/2013	$47.42
	OFFICE DEPOT #2349	07/02/2013	$34.62
	FEDEX 796136281682	07/03/2013	$27.62
	GAYLORD BROS INC	07/07/2013	$200.22
	AVANGATECOM	07/08/2013	$49.00
	FEDEX 796165469271	07/09/2013	$20.81
	AMAZON MKTPLACE PMTS	07/10/2013	$41.73
	AMAZON MKTPLACE PMTS	07/10/2013	$22.50
	TUSCAN CORPORATION	07/11/2013	$395.52
	FEDEX 796187716899	07/11/2013	$23.45
	THE BOSTON CONNECT	07/12/2013	$401.00
	THE REMBERT COMPANY	07/16/2013	$275.40
	FEDEX 796215557316	07/16/2013	$33.86
	FEDEX 796217914442	07/17/2013	$18.84
	FEDEX 796238004504	07/18/2013	$41.82
	FEDEX 796297872200	07/25/2013	$35.61
	FEDEX 796293141207	07/25/2013	$32.41
	FEDEX 796308392162	07/27/2013	$53.50
	FEDEX 796308753795	07/27/2013	$34.26
	WHOLESALE INDUSTRIAL ELEC	07/29/2013	$190.74
	FEDEX 796324693108	07/30/2013	$34.26
			$4,980.02
BENJAMIN S URBATES	GATEWAY #1 COLA	06/28/2013	$558.48
	FERGUSON ENTERPRISES 1891	06/28/2013	$1,412.36
	RICHLAND INDUSTRIAL	07/02/2013	$192.47
	GATEWAY #1 COLA	07/01/2013	$141.72
	WW GRAINGER	07/01/2013	$432.82
	CAROTEK INC	07/03/2013	$452.73
	CONSOLIDATED PIPE-COLUMBI	07/05/2013	$52.00
	LOWES #00499	07/05/2013	$383.06
	CONSOLIDATED PIPE-COLUMBI	07/08/2013	$2,118.70

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	PARTMASTER	07/08/2013	$322.23
	CONSOLIDATED PIPE-COLUMBI	07/08/2013	$185.80
	GATEWAY #1 COLA	07/08/2013	$64.07
	GATEWAY #1 COLA	07/08/2013	$135.88
	TRAYCO OF SC INC	07/10/2013	$896.51
	WW GRAINGER	07/12/2013	$519.32
	CONSOLIDATED PIPE-COLUMBI	07/18/2013	$203.40
	RICHLAND INDUSTRIAL	07/19/2013	$75.11
	LOWES #00499	07/20/2013	$25.65
	FERGUSON ENTERPRISES 1891	07/19/2013	$737.09
	RICHLAND INDUSTRIAL	07/22/2013	$125.36
	CONSOLIDATED PIPE-COLUMBI	07/22/2013	$734.15
	GATEWAY #1 COLA	07/22/2013	$31.92
	CONSOLIDATED PIPE-COLUMBI	07/24/2013	$67.63
	WOLSELEY INDUSTRIAL GROUP	07/29/2013	$172.80
	CONSOLIDATED PIPE-COLUMBI	07/30/2013	$56.13
	GATEWAY #1 COLA	07/29/2013	$285.72
			$10,383.11
BENNY DAVIDSON JR	FISHER SCI CHI	07/04/2013	$1,062.47
	WAL-MART #1286	07/18/2013	$61.40
	MIDLANDS X RAY SALES	07/17/2013	$75.00
	MIDLANDS X RAY SALES	07/24/2013	$287.28
			$1,486.15
BETH A KRIZEK	FISHER SCI ATL	06/28/2013	$23.40
	VWR INTERNATIONAL INC	07/04/2013	$59.79
	FISHER SCI ATL	07/06/2013	$104.08
	FISHER SCI ATL	07/06/2013	$13.20
	SEVEN OAKS PLANT SHOP	07/09/2013	$72.72
	WWW.NEWEGG.COM	07/10/2013	$140.32
	CLEMSON UNIVERSITY	07/09/2013	$14.00
	ABRC ARABIDOPSIS CENTER	07/20/2013	$130.00
	CLEMSON UNIVERSITY	07/22/2013	$8.50
	CLEMSON UNIVERSITY	07/22/2013	$31.50
	APL APPLE ONLINE STORE	07/25/2013	$100.00
	APL APPLE ONLINE STORE	07/25/2013	$85.32
	APL APPLE ONLINE STORE	07/26/2013	$31.32
	APL APPLE ONLINE STORE	07/29/2013	$2,167.56
			$2,981.71
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	07/24/2013	$55.94
			$55.94
BEVERLY J EDWARDS	GENBOOK INC	07/02/2013	$14.95
	GENBOOK INC	07/02/2013	$14.95
	H NET HUMANITIES AND SOCI	07/17/2013	$140.00
	H NET HUMANITIES AND SOCI	07/17/2013	$140.00
	AMERICAN HISTORICAL ASSO	07/17/2013	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	AMERICAN HISTORICAL ASSO	07/17/2013	$518.75
			$1,368.65
BILLIE G MURPHY	SPACEWALL INTERNATIONAL	07/25/2013	$59.00
			$59.00
BIN ZHANG	ADI ANALOG DEVICES	07/16/2013	$1,013.57
			$1,013.57
BLAINE D GRIFFEN	WAL-MART #4440	07/02/2013	$40.55
	WAL-MART #4440	07/18/2013	$50.06
	THE HOME DEPOT #3409	07/22/2013	$18.66
	VZWRLSS APOCC VISE	07/24/2013	$138.25
	HANNAFORD #8242	07/23/2013	$4.19
	WAL-MART #1749	07/23/2013	$22.15
	AIRGASS NORTH	07/25/2013	$73.50
	WAL-MART #4440	07/25/2013	$6.99
	AMAZON MKTPLACE PMTS	07/29/2013	$1,067.84
			$1,422.19
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	06/27/2013	$1,032.93
			$1,032.93
BONNIE A HARGROVE	VCI VITACOST.COM	06/30/2013	$133.74
	VCI VITACOST.COM	06/28/2013	$87.96
	LOW COUNTRY WEEKLY	07/01/2013	$220.00
	STAPLES 00108696	07/01/2013	$32.62
	GRAYCO BUILDING CNT-BEAU	07/02/2013	$1,338.34
	AC HARVEY	07/08/2013	$271.63
	STAPLES 00108696	07/24/2013	$35.67
	IDEA ART	07/29/2013	$97.94
	MURR PRINTING	07/29/2013	$266.06
	MURR PRINTING	07/29/2013	$213.06
	MURR PRINTING	07/29/2013	$62.54
			$2,759.56
BONNIE G BROCK	PAYPAL INFORMATION	07/08/2013	$87.56
	BiggerBooks.com	07/08/2013	$79.13
	THE GOTTMAN INSTITUTE	07/08/2013	$193.64
	BULLFROG FILMS INC	07/10/2013	$105.00
			$465.33
BRADLEY D REINHART	CAROLINA BIOLOGICAL SPLY	07/01/2013	$593.23
	INVITROGEN 23295902	07/03/2013	$244.00
	ADVANCED BIOSCIENCE LAB	07/03/2013	$346.50
	THE AQUARIUM	07/03/2013	$66.83
	THE AQUARIUM	07/03/2013	$38.91
	FISHER SCI ATL	07/04/2013	$26.64
	VWR INTERNATIONAL INC	07/10/2013	$585.21
	FUEL CELL EARTH	07/08/2013	$89.50
	SPI SUPPLIES	07/09/2013	$97.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	07/11/2013	$243.58
	AIRGAS SOUTH	07/13/2013	$114.68
	NEW ENGLAND BIOLABS INC	07/17/2013	$186.00
	FISHER SCI ATL	07/20/2013	$66.38
	FISHER SCI ATL	07/19/2013	$135.27
	THE AQUARIUM	07/24/2013	$72.65
	FISHER SCI ATL	07/25/2013	$197.93
	THE AQUARIUM	07/25/2013	$60.85
	AMAZON MKTPLACE PMTS	07/25/2013	$165.58
	Amazon.com	07/27/2013	$49.98
	FISHER SCI ATL	07/26/2013	$364.22
	Amazon.com	07/29/2013	$45.75
	Amazon.com	07/30/2013	$38.99
			$3,830.60
BRANDON AIKEN	WWW.OPSGEAR.COM	06/28/2013	$231.43
	Galls Intern	07/03/2013	$38.69
	Galls Intern	07/10/2013	$38.69
			$308.81
BRANDON K APPLEGATE	STAPLS9241990124000	07/02/2013	$134.99
	DMI DELL HIGHER EDUC	07/09/2013	$33.99
	STAPLS3144611060000	07/10/2013	$387.63
	DMI DELL HIGHER EDUC	07/11/2013	$47.59
	STAPLES DIRECT	07/11/2013	$114.89
	DMI DELL HIGHER EDUC	07/12/2013	$741.56
	STATACORP LP	07/16/2013	$1,130.75
	CIRCLE SYSTEMS, INC	07/18/2013	$105.00
	SPRINT WIRELESS	07/20/2013	$67.62
			$2,764.02
BRANDON S MCKILLOP	DOLLAR-GENERAL #7240	07/11/2013	$16.70
	NCAA GENERAL	07/15/2013	$1,800.00
			$1,816.70
BRANDY M DASHNAW	DMI DELL HIGHER EDUC	07/02/2013	$244.78
			$244.78
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	06/28/2013	$654.22
	PRAXAIR DIST-ACCUPAY	06/28/2013	$344.29
	PRAXAIR DIST-ACCUPAY	07/08/2013	$334.83
	AMAZON MKTPLACE PMTS	07/21/2013	$149.13
	AIRGAS SOUTH	07/23/2013	$45.63
	Amazon.com	07/22/2013	$168.53
	AMAZON MKTPLACE PMTS	07/22/2013	$47.15
	AMAZON MKTPLACE PMTS	07/23/2013	$31.49
	PRAXAIR DIST-ACCUPAY	07/23/2013	$364.29
			$2,139.56
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	07/08/2013	$8.82

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	07/10/2013	$181.97
	VALLEY SPRING WATER & COF	07/18/2013	$105.57
			$296.36
BRENDA F SMITH	LORICK OFFICE PRODUCTS	06/28/2013	$777.59
	FORMS AND SUPPLY - AOPD	07/10/2013	$431.34
	FORMS AND SUPPLY - AOPD	07/11/2013	$17.64
	FORMS AND SUPPLY - AOPD	07/23/2013	$30.56
			$1,257.13
BRENDA HIGHTOWER	RITE AID STORE #11670	07/01/2013	$6.46
	EMEDCO	07/04/2013	$455.67
	FAMILY DOLLAR #1366	07/08/2013	$41.04
	FAMILY DOLLAR #1366	07/10/2013	$44.82
	PRIESTER'S SMALL ENGINE	07/23/2013	$545.66
	EAGLE GOLF CARTS	07/30/2013	$249.56
			$1,343.21
BRENDA SELLARS	AMAZON MKTPLACE PMTS	06/28/2013	$11.49
	AFFYMETRIX, INC	06/29/2013	$80.00
	FISHER SCI ATL	06/29/2013	$44.54
	FISHER SCI ATL	06/29/2013	$105.45
	FISHER SCI ATL	06/29/2013	$101.12
	FISHER SCI ATL	06/29/2013	$184.69
	FISHER SCI ATL	06/29/2013	$127.96
	FEDEX 434453671	06/29/2013	$29.20
	FISHER SCI ATL	06/29/2013	$44.54
	PRINCIPAL INVESTIGATORS A	06/28/2013	$129.00
	FISHER SCI ATL	06/29/2013	$137.80
	VWR INTERNATIONAL INC	06/29/2013	$123.09
	FEDEX 434562997	06/29/2013	$54.62
	INVITROGEN 23254253	06/29/2013	$232.50
	OAKWOOD PRODUCTS INC	06/28/2013	$65.00
	FISHER SCI ATL	06/29/2013	$323.40
	FISHER SCI ATL	06/29/2013	$164.73
	PAYPAL GETKNOWCANC	07/01/2013	$725.00
	SANTA CRUZ BIOTECHNOLOGY	07/01/2013	$94.50
	UK CENTER FOR MICR	07/01/2013	$770.59
	TCI AMERICA	07/01/2013	$104.20
	INT ZYMO RESEARCH	07/01/2013	$111.11
	QIAGEN INC	07/01/2013	$571.04
	Staples Tech Soln	07/02/2013	$120.70
	PERKIN ELMER, LLC	07/02/2013	$812.00
	INTEGRATED DNA TECH	07/02/2013	$293.74
	METROFAX INC	07/02/2013	$12.95
	DMI DELL HIGHER EDUC	07/04/2013	$391.55
	FEDEX 434010714	07/03/2013	$122.41
	OFFICE DEPOT #5910	07/02/2013	$50.68

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	OFFICE DEPOT #1214	07/02/2013	$91.75
	ACADEMIC SUPPLIER OFFICE	07/03/2013	$223.38
	FEDEX 119600225	07/03/2013	$39.84
	AT&T DATA	07/03/2013	$14.99
	CHEMIMPEX	07/02/2013	$380.16
	FORMS AND SUPPLY - AOPD	07/03/2013	$43.57
	USA SCIENTIFIC, INC.	07/05/2013	$295.88
	FISHER SCI ATL	07/06/2013	$130.86
	FISHER SCI ATL	07/06/2013	$17.13
	ABCAM	07/05/2013	$349.00
	USA SCIENTIFIC, INC.	07/05/2013	$133.08
	INTEGRATED DNA TECH	07/08/2013	$41.25
	INTEGRATED DNA TECH	07/08/2013	$58.50
	ABCAM	07/08/2013	$206.00
	MEDREP EXPRESS	07/08/2013	$82.40
	SIGMA ALDRICH US	07/09/2013	$95.20
	CLONTECH LABS INC	07/09/2013	$339.00
	AGILENTTECHNOLOGIES	07/08/2013	$1,159.20
	SIGMA ALDRICH US	07/09/2013	$65.13
	INTEGRATED DNA TECH	07/09/2013	$41.85
	AGILENTTECHNOLOGIES	07/08/2013	$201.60
	SIGMA ALDRICH US	07/10/2013	$314.74
	FISHER SCI ATL	07/10/2013	$16.50
	ALOMON LAB BEAM	07/09/2013	$331.25
	QIAGEN INC	07/11/2013	$302.20
	DMI DELL HIGHER EDUC	07/11/2013	$266.96
	BIO RAD	07/10/2013	$215.00
	GENSCRIPT	07/10/2013	$229.80
	AMAZON MKTPLACE PMTS	07/11/2013	$24.57
	SANTA CRUZ BIOTECHNOLOGY	07/11/2013	$303.50
	VWR INTERNATIONAL INC	07/12/2013	$98.50
	SIGMA ALDRICH US	07/11/2013	$62.02
	AMAZON MKTPLACE PMTS	07/11/2013	$30.37
	FISHER SCI ATL	07/11/2013	$1,261.00
	FISHER SCI ATL	07/12/2013	$117.72
	FISHER SCI ATL	07/12/2013	$851.50
	FISHER SCI ATL	07/13/2013	$270.30
	BULBTRONICS INC FARMINGDA	07/12/2013	$103.91
	FEDEX 435583636	07/14/2013	$66.27
	FORMS AND SUPPLY - AOPD	07/12/2013	$88.74
	OFFICE DEPOT #1214	07/12/2013	$16.19
	FORMS AND SUPPLY - AOPD	07/11/2013	$29.76
	SIGMA ALDRICH US	07/12/2013	$453.53
	OFFICE DEPOT #1214	07/12/2013	$41.02
	INVITROGEN 23329151	07/12/2013	$1,239.70
	FORMS AND SUPPLY - AOPD	07/11/2013	$38.36

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 23320504	07/12/2013	$449.02
	SPHEROTECH INC.	07/12/2013	$320.00
	HARVARD APPARATUS	07/10/2013	$318.54
	GENSCRIPT	07/15/2013	$329.29
	AMERICAN TYPE CULTURE COL	07/16/2013	$476.25
	SIGMA ALDRICH US	07/16/2013	$69.75
	INVITROGEN 23344394	07/16/2013	$347.50
	INVITROGEN 23346223	07/16/2013	$105.90
	INVITROGEN 23254253	07/16/2013	$318.00
	FISHER SCI ATL	07/16/2013	$21.87
	VWR INTERNATIONAL INC	07/18/2013	$247.55
	SIGMA ALDRICH US	07/17/2013	$475.68
	VWR INTERNATIONAL INC	07/18/2013	$294.87
	SIGMA ALDRICH US	07/17/2013	$459.92
	OFFICE DEPOT #1214	07/16/2013	$302.39
	SIGMA ALDRICH US	07/17/2013	$308.53
	FEDEX 435948615	07/17/2013	$5.39
	USA SCIENTIFIC, INC.	07/16/2013	$435.77
	SIGMA ALDRICH US	07/18/2013	$338.32
	DMI DELL HIGHER EDUC	07/19/2013	$1,164.24
	BIO RAD	07/18/2013	$204.00
	STAPLES DIRECT	07/18/2013	$11.31
	BIO RAD	07/18/2013	$306.00
	TFS PROT BIOL PRODUCTS	07/18/2013	$158.00
	SEARS.COM 9300	07/17/2013	$928.77
	UPS 1Z4322TG0390827236	07/20/2013	$17.91
	USA SCIENTIFIC, INC.	07/20/2013	$75.28
	FISHER SCI ATL	07/20/2013	$1,508.37
	FISHER SCI ATL	07/20/2013	$276.97
	FISHER SCI ATL	07/20/2013	$117.64
	FEDEX 436144643	07/20/2013	$17.50
	NATIONAL DIAGNOSTICS INC	07/18/2013	$170.25
	Amazon.com	07/23/2013	$185.98
	SANTA CRUZ BIOTECHNOLOGY	07/22/2013	$582.50
	NEW ENGLAND BIOLABS INC	07/22/2013	$88.00
	US LASER	07/22/2013	$221.36
	USA MOBILITY WIRELE	07/22/2013	$69.13
	1800GOFEDEX 10010007	07/22/2013	$20.00
	FEDEX 436421645	07/23/2013	$19.57
	VWR INTERNATIONAL INC	07/24/2013	$117.70
	DENVILLESCIENTIFIC	07/22/2013	$129.06
	ABCAM	07/23/2013	$371.00
	WKH LIPPINCOTT WMS/WIL	07/23/2013	$1,214.76
	US LASER	07/22/2013	$314.24
	GENEWIZ, INC.	07/23/2013	$951.00
	Staples Tech Soln	07/24/2013	$66.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ACTIVE MOTIF INC.	07/23/2013	$150.00
	FISHER SCI ATL	07/25/2013	$681.63
	FISHER SCI ATL	07/25/2013	$148.03
	PNA BIO INC	07/24/2013	$330.00
	FEDEX 436588634	07/25/2013	$19.57
	OFFICE DEPOT #1214	07/26/2013	$292.07
	FISHER SCI ATL	07/27/2013	$19.38
	APL APPLE ONLINE STORE	07/26/2013	$268.92
	SIGMA ALDRICH US	07/26/2013	$214.00
	STAPLES DIRECT	07/26/2013	$62.68
	INVITROGEN 23391584	07/26/2013	$201.00
	APL APPLE ONLINE STORE	07/26/2013	$1,618.92
	BRANDEL INC	07/26/2013	$570.41
	FISHER SCI ATL	07/26/2013	$376.76
	FISHER SCI ATL	07/27/2013	$145.10
	SIGMA ALDRICH US	07/26/2013	$59.78
	ALOMON LAB BEAM	07/25/2013	$430.00
	INTEGRATED DNA TECH	07/26/2013	$59.58
	FEDEX 436849595	07/30/2013	$26.58
	R & D SYSTEMS	07/30/2013	$363.50
	SANTA CRUZ BIOTECHNOLOGY	07/30/2013	$94.50
	SANTA CRUZ BIOTECHNOLOGY	07/30/2013	$303.50
	LKT LABORATORIES	07/30/2013	$183.00
	FISHER SCI ATL	07/30/2013	$75.36
			$38,548.57
BRENTON I ABBOTT	TRIANGLECABLES.COM	07/11/2013	$70.75
	Amazon.com	07/12/2013	$66.38
	TROXELL COMMUNICATIONS IN	07/15/2013	$595.68
	GEORGIA STAGE	07/17/2013	$870.00
	TROXELL COMMUNICATIONS IN	07/17/2013	$512.24
	AMAZON MKTPLACE PMTS	07/19/2013	$108.26
	MULTI MEDIA SERVICES	07/19/2013	$626.40
			$2,849.71
BRIAN C BENICEWICZ	TUDOR SCIENTIFIC GLASS	07/02/2013	$290.87
	FISHER SCI ATL	07/02/2013	$143.42
	FISHER SCI ATL	07/12/2013	$38.64
	FISHER SCI ATL	07/16/2013	$331.68
	TUDOR SCIENTIFIC GLASS	07/24/2013	$127.64
	FISHER SCI ATL	07/25/2013	$287.28
	FEDEX 436784171	07/27/2013	$144.09
	PERKINELMER 1401074928	07/29/2013	$1,718.50
	PERKINELMER 1401074927	07/29/2013	$2,180.00
	FEDEX 436925262	07/30/2013	$6.22
			$5,268.34
BRIAN C LOGGANS	ATI ASPEN TECHNLGY INC	07/06/2013	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	CACHE CORPORATION	07/13/2013	$385.00
	THE MATHWORKS INC	07/16/2013	$2,056.20
	PAYPAL BEACH AUDIO	07/19/2013	$109.51
	PAYPAL AXON US INC	07/19/2013	$118.98
	BEST BUY 00002642	07/29/2013	$69.54
			$4,739.23
BRIAN J JEFFCOAT	WW GRAINGER	06/27/2013	$128.87
	PARTMASTER	07/09/2013	$258.29
	LOWES #00499	07/15/2013	$258.55
	ROSE TALBERT	07/15/2013	$67.46
	RICHLAND INDUSTRIAL	07/16/2013	$47.43
	ACE HARWARE OF CAYCE	07/16/2013	$44.36
	ACE HARWARE OF CAYCE	07/17/2013	$25.06
	GATEWAY #6 HVAC	07/24/2013	$102.60
	GATEWAY #1 COLA	07/24/2013	$47.49
	ADVANCE AUTO PARTS #5010	07/26/2013	$8.01
	ADVANCE AUTO PARTS #5010	07/25/2013	$8.01
			$996.13
BRIAN K WOOD	LOWES #01064	07/02/2013	$86.38
	RICHLAND INDUSTRIAL	07/08/2013	$27.57
	BEST DISTRIBUTING 407	07/10/2013	$402.32
	RICHLAND INDUSTRIAL	07/16/2013	$45.64
	BEST DISTRIBUTING 407	07/17/2013	$2,487.75
	BEST DISTRIBUTING 407	07/22/2013	$211.82
	RICHLAND INDUSTRIAL	07/24/2013	$27.12
			$3,288.60
BRIAN M MALLORY	WP-FREEONLINESURVEYS	07/19/2013	$49.95
			$49.95
BRIAN SAVILLE	NCA	07/03/2013	$850.00
	WAL-MART #1035	07/11/2013	$127.12
	EZ FLEX SPORT MATS	07/22/2013	$300.00
	B & H PHOTO-VIDEO.COM	07/26/2013	$50.30
	STAT CREW SOFTWARE INC	07/29/2013	$891.00
			$2,218.42
BRIDGET R GREENE	WALMART.COM 8009666546	07/06/2013	$424.32
	BARNES&NOBLE COM	07/09/2013	$66.91
	FORMS AND SUPPLY - AOPD	07/09/2013	$138.87
	STAPLES DIRECT	07/16/2013	$144.68
			$774.78
BRITTANY S RICE	ADOBE SYSTEMS, INC.	07/12/2013	$159.96
	OFFICE DEPOT #2196	07/12/2013	$550.98
	AMAZON MKTPLACE PMTS	07/14/2013	$65.99
	ACADEMIC SUPPLIER OFFICE	07/13/2013	$81.86
	FORMS AND SUPPLY - AOPD	07/12/2013	$179.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	ACADEMIC SUPPLIER OFFICE	07/13/2013	$56.98
	WWW.NEWEGG.COM	07/16/2013	$23.98
	PAYPAL TRANSLUCENT	07/16/2013	$412.50
	Staples Tech Soln	07/19/2013	$42.22
	AMAZON MKTPLACE PMTS	07/21/2013	$119.00
	Staples Tech Soln	07/24/2013	$51.90
	STAPLES DIRECT	07/26/2013	$114.69
			$1,859.36
BRUCE H SUDDETH	TURFGRASS PRODUCTS CORP	07/02/2013	$243.89
	WILSON AND ASSOCIATES SPO	07/11/2013	$1,600.00
	JOHN DEERE LANDSCAPES775	07/15/2013	$70.05
	SMITH TURF & IRRAGTION	07/16/2013	$181.76
	CUSTOM SIGNS	07/18/2013	$381.60
	GREENE'S LANDSCAPING SERV	07/23/2013	$2,485.00
	JOHN DEERE LANDSCAPES775	07/24/2013	$959.64
	W.P.LAW, INC #8	07/24/2013	$487.60
	SISIS INC	07/24/2013	$1,060.00
	BOILING SPRINGS SMALL ENG	07/24/2013	$272.91
	BOILING SPRINGS SMALL ENG	07/24/2013	$216.44
			$7,958.89
BRUCE K BLUMBERG	NATIONAL JUNIOR COLLEG	07/16/2013	$1,660.56
	APL APPLE ITUNES STORE	07/16/2013	$9.99
			$1,670.55
BRYAN C MCENTIRE	ADVANCED DOOR SYSTEMS	06/27/2013	$127.01
	RICHLAND INDUSTRIAL	07/01/2013	$116.26
	RICHLAND INDUSTRIAL	07/03/2013	$15.95
	RICHLAND INDUSTRIAL	07/03/2013	$59.49
	ACE HARWARE OF CAYCE	07/05/2013	$56.60
	BEARING DIST - COLUMBIA	07/08/2013	$83.91
	CMH SPACE FLOORING 044	07/08/2013	$38.44
	RICHLAND INDUSTRIAL	07/09/2013	$77.96
	RICHLAND INDUSTRIAL	07/10/2013	$58.14
	FASTENAL COMPANY01	07/10/2013	$21.85
	WW GRAINGER	07/15/2013	$387.72
	BEARING DIST - COLUMBIA	07/17/2013	$34.64
	BEARING DIST - COLUMBIA	07/19/2013	$61.46
	UNITED REFRIG BR #U2	07/23/2013	$70.70
			$1,210.13
BRYAN S BURGIN	VALUE TECH LLC	07/11/2013	$378.00
			$378.00
BRYAN S WILLIS	ADI SECURITY PRD CB	07/10/2013	$24.42
	ADI SECURITY PRD CB	07/12/2013	$199.80
	ADI SECURITY PRD CB	07/16/2013	$5.10
	ADI SECURITY PRD CB	07/18/2013	$364.78
	FIRESTONE 00251942	07/19/2013	$946.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S WILLIS	ADI SECURITY PRD CB	07/22/2013	$1,726.02
	ADI SECURITY PRD CB	07/24/2013	$12.50
	ADI SECURITY PRD CB	07/30/2013	$318.76
	ADI SECURITY PRD CB	07/30/2013	$9.99
			$3,607.90
BRYSON D MILLS	JOHNSTONE SUPPLY-S'BURG	07/05/2013	$52.79
	LOWES #01986	07/09/2013	$21.02
	AUTOZONE #0168	07/10/2013	$14.73
	ADVANCE AUTO PARTS #5150	07/10/2013	$21.85
	LOWES #01986	07/16/2013	$137.49
	ADVANCE AUTO PARTS #5150	07/17/2013	$22.23
	JOE CRUISERS L L C	07/18/2013	$516.35
	LOWES #01986	07/23/2013	$107.78
	FERGUSON ENT #47	07/24/2013	$90.34
	MCREY DISTRIBUTORS	07/26/2013	$76.90
	CARSON'S NUT-BOLT & TOOL	07/30/2013	$94.72
			$1,156.20
BURTON WARD	HARBOR FREIGHT TOOLS 103	07/03/2013	$72.10
	MCMASTER-CARR	07/03/2013	$54.14
	TRAVERS TOOL CO	07/10/2013	$69.81
	TRAVERS TOOL CO	07/11/2013	$37.45
	AUTOZONE #0244	07/26/2013	$19.24
			$252.74
C MICHAEL CARLISLE	ACUSHNET COMPANY	07/08/2013	$795.36
	GRIP PRO TRAINER	07/10/2013	$38.60
	Amazon.com	07/12/2013	$113.76
	ACUSHNET COMPANY	07/17/2013	$678.00
			$1,625.72
CALEB MORRISON	STAPLS9242010743000	07/03/2013	$107.89
	MANAGEDPRINT	07/09/2013	$466.56
	MANAGEDPRINT	07/10/2013	$241.38
	PAYPAL AMERICANPUB	07/11/2013	$74.90
	DEMCO INC	07/11/2013	$301.68
	STAPLS7102749305000001	07/12/2013	$161.95
	APL APPLE ONLINE STORE	07/15/2013	$79.95
	Staples Tech Soln	07/16/2013	$65.40
	OFFICEMAX CT IN#389070	07/16/2013	$214.64
	APL APPLE ONLINE STORE	07/16/2013	$183.00
	APL APPLE ONLINE STORE	07/17/2013	$1,418.00
	OFFICE DEPOT #1214	07/17/2013	$176.52
	FORMS AND SUPPLY - AOPD	07/17/2013	$183.46
	FORMS AND SUPPLY - AOPD	07/17/2013	$8.40
	FORMS AND SUPPLY - AOPD	07/19/2013	$371.92
	FORMS AND SUPPLY - AOPD	07/19/2013	$4.58
	MANAGEDPRINT	07/23/2013	$489.24

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	FORMS AND SUPPLY - AOPD	07/26/2013	$818.68
	WAL-MART #1030	07/29/2013	$45.23
	DOVE DATA PRODUCTS	07/30/2013	$186.84
			$5,600.22
CAMELIA C KNAPP	Amazon.com	07/25/2013	$18.48
	AMAZON MKTPLACE PMTS	07/29/2013	$37.91
			$56.39
CANDACE J FRENCH	PRESS PLUS	07/06/2013	$9.95
	NSCA	07/19/2013	$445.00
	NSCA	07/19/2013	$445.00
	ACT IntercollegiateTen	07/29/2013	$490.00
			$1,389.95
CARL J CORBETT	HD SUPPLY ELEC. #5G	07/01/2013	$465.63
	1140 PERRY MANN	07/01/2013	$154.93
	HD SUPPLY ELEC. #5G	07/02/2013	$23.13
	HD SUPPLY ELEC. #5G	07/03/2013	$125.31
	HDS POWER SOLUTIONS #5G	07/19/2013	$75.57
	HDS POWER SOLUTIONS #5G	07/23/2013	$10.39
	1140 PERRY MANN	07/26/2013	$223.96
			$1,078.92
CARL ROSENFELD	NEWARK US 00000109	06/29/2013	$53.22
	DRI SHIRT POCKET	07/13/2013	$27.95
	EXPANDRIVE	07/17/2013	$39.95
			$121.12
CARLA C OWINGS	OFFICE MAX	07/09/2013	$19.26
			$19.26
CARLETON A NAYLOR	STAPLES 00115832	07/01/2013	$145.36
	LOWES #00661	07/16/2013	$50.44
	WAL-MART #2348	07/16/2013	$21.08
	CORBINS HITCH SHOP	07/16/2013	$1,071.68
			$1,288.56
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	07/03/2013	$17.45
	FORMS AND SUPPLY - AOPD	07/16/2013	$38.93
			$56.38
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	07/02/2013	$197.31
	PHOENIX PRINTING	07/29/2013	$35.00
	RICOH USA, INC	07/30/2013	$204.80
			$437.11
CAROL B MCKAY	AM POL SCI ASSN	07/08/2013	$225.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$123.01
	FORMS AND SUPPLY - AOPD	07/17/2013	$15.94
	FORMS AND SUPPLY - AOPD	07/19/2013	$18.86
	Amazon.com	07/23/2013	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	PAYPAL MAINSTREETR	07/22/2013	$10.00
	AMAZON MKTPLACE PMTS	07/25/2013	$113.97
	ZEITGEIST FILMS LTD	07/25/2013	$308.00
			$834.73
CAROL C STORK	FISHER SCI ATL	07/03/2013	$252.00
	SILICA VACUUM PRODUCTS	07/05/2013	$105.00
	PAYPAL ELINKINTERN	07/19/2013	$79.99
	VWR INTERNATIONAL INC	07/25/2013	$52.02
			$489.01
CAROL DAVIS	STAPLES DIRECT	07/27/2013	$75.59
			$75.59
CAROL R CUTSINGER	INNOVATIVE SOLUTIONS	06/28/2013	$384.00
	OPERON BIOTECHNOLOGIES I	07/01/2013	$30.00
	OPERON BIOTECHNOLOGIES I	07/01/2013	$60.00
	FEDEX 120037113	07/13/2013	$75.45
	OPERON BIOTECHNOLOGIES I	07/22/2013	$22.50
	WAL-MART #4487	07/24/2013	$36.22
	WAL-MART #4487	07/24/2013	$19.20
	BCT SOUTH CAROLINA	07/24/2013	$18.48
	OPERON BIOTECHNOLOGIES I	07/26/2013	$22.50
	FORMS AND SUPPLY - AOPD	07/25/2013	$144.13
	FORMS AND SUPPLY - AOPD	07/26/2013	$35.36
			$847.84
CAROLE A OSKERITZIAN	KROGER #448	06/29/2013	$15.80
	BRAINTREE SCIENTIF	07/09/2013	$7.00
	BRAINTREE SCIENTIF	07/09/2013	$136.00
	KROGER #448	07/14/2013	$5.79
	AMAZON MKTPLACE PMTS	07/22/2013	$20.36
			$184.95
CAROLYN ASH	FORMS AND SUPPLY - AOPD	07/11/2013	$93.23
	ITEM,THE	07/15/2013	$2,256.00
			$2,349.23
CAROLYN ELAINE MILLER	FEDEX 436113645	07/20/2013	$32.38
	IKEA CHARLOTTE	07/25/2013	$223.05
	IKEA CHARLOTTE	07/25/2013	$96.46
	FEDEX 436817535	07/30/2013	$57.12
			$409.01
CAROLYN GOSSETT	OFFICEMAX CT IN#211836	07/02/2013	$9.21
	OFFICEMAX CT IN#220055	07/03/2013	$11.04
	OFFICEMAX CT IN#331379	07/11/2013	$38.90
	ANDERSON STAMP AND ENGRAV	07/11/2013	$17.85
	OFFICEMAX CT IN#325699	07/11/2013	$161.94
	US INK & TONER INC	07/10/2013	$103.36
	OFFICEMAX CT IN#348976	07/12/2013	$59.43

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	OFFICEMAX CT IN#455654	07/18/2013	$39.43
	OFFICEMAX CT IN#487743	07/22/2013	$9.34
			$450.50
CAROLYN S AMICK	FEDEX 796106026875	06/29/2013	$23.32
	FEDEX 796197420633	07/14/2013	$12.93
	FEDEX 796272204262	07/23/2013	$12.93
	ATT 820577093 NBI	07/26/2013	$1,250.41
	VZWRLSS APOCC VISB	07/26/2013	$1,104.07
			$2,403.66
CARSON M BLACKWELDER	ACADEMY SPORTS #215	07/05/2013	$23.31
	L & L FRAMING INC	07/22/2013	$251.95
	ABSTRACT DESIGNS LLC	07/26/2013	$2,247.73
			$2,522.99
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	07/03/2013	$111.00
	BIOSPEC PRODUCTS INC	07/17/2013	$64.00
			$175.00
CASEY D PRICE	BAKER DISTRIBUTING #541	07/01/2013	$48.88
	BAKER DISTRIBUTING #541	07/01/2013	$63.46
	GATEWAY #1 COLA	07/02/2013	$20.33
	LOWES #00499	07/05/2013	$347.58
	HDS POWER SOLUTIONS #5G	07/08/2013	$34.01
	RICHLAND INDUSTRIAL	07/09/2013	$12.40
	HDS POWER SOLUTIONS #5G	07/16/2013	$140.26
	HDS POWER SOLUTIONS #5G	07/18/2013	$24.61
	1140 PERRY MANN	07/22/2013	$163.37
	ACE HARWARE OF CAYCE	07/29/2013	$12.81
	ACE HARWARE OF CAYCE	07/30/2013	$2.10
			$869.81
CASSANDRA D BRUNSON	AT&T DATA	07/03/2013	$25.00
	DMI DELL HIGHER EDUC	07/10/2013	$1,432.78
	OFFICE DEPOT #2349	07/08/2013	$525.93
	OFFICE DEPOT #2349	07/12/2013	$170.37
	HIMSS	07/12/2013	$160.00
	SOLARWINDS	07/15/2013	$1,071.00
	INT AXXYA SYSTEMS LLC	07/15/2013	$600.00
	VZWRLSS APOCC VISB	07/17/2013	$617.36
	VZWRLSS S P1667-01	07/19/2013	$107.99
	VZWRLSS S P1667-01	07/19/2013	$24.29
	VZWRLSS S P1667-01	07/19/2013	$68.80
			$4,803.52
CATHERINE B KEEGAN	L2 TECHNOLOGIES	07/23/2013	$202.98
			$202.98
CATHY J DARBY	FORMS AND SUPPLY - AOPD	07/03/2013	$105.69
	FORMS AND SUPPLY - AOPD	07/03/2013	$102.27

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	Staples Tech Soln	07/10/2013	$206.03
	FORMS AND SUPPLY - AOPD	07/11/2013	$127.89
	FORMS AND SUPPLY - AOPD	07/15/2013	$34.59
	FEDEX 869252959346	07/16/2013	$17.40
	Staples Tech Soln	07/16/2013	$128.79
	FORMS AND SUPPLY - AOPD	07/16/2013	$65.99
	FEDEX 869252959563	07/27/2013	$17.40
	FORMS AND SUPPLY - AOPD	07/25/2013	$76.23
			$882.28
CATHY R THOMAS	HOBBY LOBBY #289	07/10/2013	$233.98
			$233.98
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	07/24/2013	$1,733.36
			$1,733.36
CEDRIC S SUMPTER	1140 PERRY MANN	07/05/2013	$2,397.60
	HD SUPPLY ELEC. #5G	07/05/2013	$16.27
	HD SUPPLY ELEC. #5G	07/05/2013	$71.76
	HDS POWER SOLUTIONS #5G	07/08/2013	$52.03
	HDS POWER SOLUTIONS #5G	07/11/2013	$16.20
	1140 PERRY MANN	07/11/2013	$41.99
	1140 PERRY MANN	07/15/2013	$146.45
	1140 PERRY MANN	07/16/2013	$114.95
	GUARANTEED SUPPLY CO OF S	07/19/2013	$101.09
	1140 PERRY MANN	07/22/2013	$30.00
	1140 PERRY MANN	07/24/2013	$4.20
	1140 PERRY MANN	07/24/2013	$325.56
	1140 PERRY MANN	07/25/2013	$49.10
	RICHLAND INDUSTRIAL	07/29/2013	$171.89
	1140 PERRY MANN	07/30/2013	$275.09
			$3,814.18
CHAD A SENKYRIK	ELECTRIC CONTROL & SUPPLY	07/16/2013	$356.24
	ELECTRIC CONTROL & SUPPLY	07/16/2013	$492.48
	1140 PERRY MANN	07/17/2013	$1,058.40
	1140 PERRY MANN	07/17/2013	$211.26
	1140 PERRY MANN	07/18/2013	$11.30
	1140 PERRY MANN	07/19/2013	$155.83
	MAYER710 COLUMBIASC	07/22/2013	$65.71
	1140 PERRY MANN	07/23/2013	$237.06
	1140 PERRY MANN	07/24/2013	$397.66
	1140 PERRY MANN	07/30/2013	$16.15
			$3,002.09
CHAKIRA A HOGAN	CHRONICLE OF HIGHER EDU	06/28/2013	$913.20
	INSTECH LABORATORIES INC	07/03/2013	$528.99
	R & D SYSTEMS	07/08/2013	$624.50
	STEMCELL TECH INC	07/12/2013	$1,043.00
	MYBIOSOURCE INC	07/17/2013	$1,555.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHAKIRA A HOGAN	SANTA CRUZ BIOTECHNOLOGY	07/30/2013	$94.50
			$4,759.19
CHAO WANG	VWR INTERNATIONAL INC	07/03/2013	$31.59
	SO.CAROLINA FLUID SYSTM	07/02/2013	$89.07
	MCMASTER-CARR	07/02/2013	$42.26
	SO.CAROLINA FLUID SYSTM	07/08/2013	$61.07
	MCMASTER-CARR	07/08/2013	$183.50
	DAY STAR LASER INC.	07/12/2013	$202.00
	SIGMA ALDRICH US	07/16/2013	$359.74
	DUNIWAY STOCKROOM CORP	07/19/2013	$396.12
	SIGMA ALDRICH US	07/30/2013	$108.51
			$1,473.86
CHARITY DUNN	SIGMA ALDRICH US	07/01/2013	$431.74
	SIGMA ALDRICH US	07/01/2013	$42.95
	VWR INTERNATIONAL INC	07/02/2013	$543.34
	VWR INTERNATIONAL INC	07/03/2013	$104.91
	INT ADVANCED BIOMATRIX IN	07/01/2013	$774.00
	VWR INTERNATIONAL INC	07/10/2013	$374.21
	VWR INTERNATIONAL INC	07/10/2013	$362.66
	VWR INTERNATIONAL INC	07/11/2013	$93.16
	STAPLES DIRECT	07/11/2013	$117.01
	R & D SYSTEMS	07/23/2013	$245.00
	SIGMA ALDRICH US	07/25/2013	$38.59
	R & D SYSTEMS	07/25/2013	$539.00
	FISHER SCI ATL	07/26/2013	$293.58
			$3,960.15
CHARLENE GOODWIN	FEDEX 875043283370	06/30/2013	$16.30
	FORMS AND SUPPLY - AOPD	07/03/2013	$13.58
	FORMS AND SUPPLY - AOPD	07/05/2013	$93.15
	FORMS AND SUPPLY - AOPD	07/11/2013	$18.56
	CORRUGATED CONTAINERS INC	07/12/2013	$127.02
			$268.61
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	07/26/2013	$109.15
			$109.15
CHARLES A WADE	OFFICE DEPOT #2349	07/08/2013	$10.25
	THE UPS STORE 3770	07/11/2013	$16.97
	THE UPS STORE 3770	07/12/2013	$20.90
	CTC CONSTANTCONTACT.COM	07/21/2013	$55.00
	OFFICE DEPOT #2349	07/22/2013	$64.78
			$167.90
CHARLES C HERRIN	THE HOME DEPOT #1129	06/28/2013	$27.54
	SIP STATEINDUSTRIAL US	06/28/2013	$450.09
	LOWES #01986	07/01/2013	$130.55
	TUCKER MATERIALS	07/01/2013	$25.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	PORTER PAINTS 9322	07/02/2013	$302.50
	HD SUPPLY FACILITIES MTNC	07/01/2013	$344.16
	JOHNSTONE SUPPLY-S'BURG	07/02/2013	$415.13
	LOWES #01986	07/03/2013	$86.39
	DOLLAR-GENERAL #4246	07/03/2013	$7.95
	LOWES #01986	07/08/2013	$69.62
	PORTER PAINTS 9322	07/08/2013	$178.98
	LOWES #01986	07/08/2013	$17.74
	MCREY DISTRIBUTORS	07/08/2013	$45.24
	LOWES #01986	07/09/2013	$141.19
	DOLLAR-GENERAL #8203	07/08/2013	$59.36
	JOHNSTONE SUPPLY-S'BURG	07/08/2013	$256.06
	HD SUPPLY FACILITIES MTNC	07/10/2013	$324.29
	COOK & BOARDMAN OF	07/10/2013	$222.60
	JOHNSTONE SUPPLY-S'BURG	07/09/2013	$39.33
	LOWES #01986	07/10/2013	$127.19
	THE HOME DEPOT #1108	07/10/2013	$135.68
	TRAYCO OF SC INC	07/11/2013	$284.55
	BULLIS HARDWARE	07/12/2013	$16.51
	COOK & BOARDMAN OF	07/12/2013	$1,472.34
	JOHNSTONE SUPPLY-S'BURG	07/11/2013	$28.90
	SIP STATEINDUSTRIAL US	07/16/2013	$450.09
	JOHNSTONE SUPPLY-S'BURG	07/15/2013	$254.93
	8161-CED	07/18/2013	$236.70
	LOWES #01986	07/19/2013	$150.97
	HD SUPPLY FACILITIES MTNC	07/22/2013	$566.50
	LOWES #01986	07/23/2013	$110.51
	PORTER PAINTS 9322	07/24/2013	$58.02
	WW GRAINGER	07/24/2013	$580.96
	LOWES #01986	07/24/2013	$43.42
	HD SUPPLY FACILITIES MAIN	07/24/2013	$377.58
	HD SUPPLY FACILITIES MTNC	07/24/2013	$443.62
	PORTER PAINTS 9322	07/26/2013	$32.61
	HD SUPPLY FACILITIES MTNC	07/26/2013	$566.34
	PORTER PAINTS 9322	07/29/2013	$48.91
	MCREY DISTRIBUTORS	07/26/2013	$141.04
	8161-CED	07/29/2013	$212.00
	PORTER PAINTS 9322	07/29/2013	$138.04
	SYX GLOBALINDUSTRIALEQ	07/30/2013	$32.25
	PORTER PAINTS 9322	07/30/2013	$69.66
	HD SUPPLY FACILITIES MTNC	07/29/2013	$355.56
			$10,079.47
CHARLES E HOLLAND	MOTION INDUSTRIES SC14	06/29/2013	$62.38
	PINE RESEARCH INSTRUME	07/17/2013	$197.84
			$260.22
CHARLES E RYAN	LOWES #03026	07/01/2013	$72.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	LOWES #03026	07/01/2013	$7.56
	REESE'S TROPICAL PLA	07/01/2013	$205.42
	BLYTHEWOOD FEED & HARDWAR	07/01/2013	$9.00
	NURSERIES CAROLINIANA INC	07/03/2013	$104.22
	NURSERIES CAROLINIANA INC	07/03/2013	$555.00
	PIKE NURSERY 38	07/06/2013	$133.65
	ACE HARWARE OF CAYCE	07/09/2013	$32.60
	FOREST LAKE GARDENS LLC	07/08/2013	$29.76
	GRAHL ELECTRIC SUPPLY CO	07/18/2013	$8.67
	HL SHEALY COMPANY INC	07/18/2013	$342.40
	ACE HARWARE OF CAYCE	07/23/2013	$42.23
	LOWES #01064	07/24/2013	$117.61
			$1,660.35
CHARLES F MACTUTUS	AT&T DATA	07/01/2013	$30.00
			$30.00
CHARLES G KERNS	CDW GOVERNMENT	07/02/2013	$648.58
	CDW GOVERNMENT	07/02/2013	$369.75
	CDW GOVERNMENT	07/02/2013	$13.34
	FASTENAL COMPANY01	07/08/2013	$99.12
	IMPACT COMPUTERS	07/09/2013	$82.60
	CDW GOVERNMENT	07/16/2013	$576.00
	DMI DELL SM BUS	07/26/2013	$151.19
	VZWRLSS APOCC VISB	07/26/2013	$692.96
			$2,633.54
CHARLES H DORMAN	BUG BUSTERS INC	07/16/2013	$1,220.00
			$1,220.00
CHARLES K CAMP	Amazon.com	07/10/2013	$149.86
	Amazon.com	07/10/2013	$149.86
			$299.72
CHARLES R CAMPBELL	STAPLES 00103911	06/28/2013	$17.04
	JOHNSON CONTROLS SS	07/01/2013	$348.75
	CARRIER COMMERCIAL SVC	07/11/2013	$1,210.00
	1140 PERRY MANN	07/29/2013	$88.89
			$1,664.68
CHARLES R WALTERS	VZWRLSS IVR VB	07/01/2013	$635.38
	MOVEABLE CUBICLE INC	07/02/2013	$74.83
			$710.21
CHARLES T SANDERSON	CARQUEST 01013119	07/24/2013	$15.88
	CARQUEST 01013119	07/24/2013	$40.15
	CARQUEST 01013119	07/24/2013	$13.38
	CARQUEST 01013119	07/24/2013	$40.15
	CARQUEST 01013119	07/24/2013	$4.11
	CAMPBELLS WRECKER SERVICE	07/24/2013	$85.00
	CARQUEST 01013119	07/25/2013	$29.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	07/25/2013	$15.94
	CARQUEST 01013119	07/25/2013	$111.11
	NORDANS TRIM SHOP	07/24/2013	$288.90
	CARQUEST 01013119	07/25/2013	$14.72
	CARQUEST 01013119	07/25/2013	$4.11
	CARQUEST 01013119	07/29/2013	$39.14
	CARQUEST 01013119	07/30/2013	$9.21
	CARQUEST 01013119	07/30/2013	$26.95
	CARQUEST 01013119	07/30/2013	$41.68
	CARQUEST 01013119	07/30/2013	$4.76
	CLASSIC FORD OF COLUMBIA	07/30/2013	$62.98
			$847.70
CHARLOTTE E CARDENAS	DHL BSRFCLT0000134478	06/28/2013	$26.42
	FORMS AND SUPPLY - AOPD	06/28/2013	$34.56
	DHL BSRFCLT0000136095	06/28/2013	$15.02
	FORMS AND SUPPLY - AOPD	06/28/2013	$48.86
	LORICK OFFICE PRODUCTS	07/03/2013	$29.15
	US INK & TONER INC	07/02/2013	$1,589.52
	DMI DELL HIGHER EDUC	07/04/2013	$52.24
	MOBAL	07/04/2013	$107.15
	1800GOFEDEX 10010007	07/03/2013	$489.73
	DMI DELL HIGHER EDUC	07/06/2013	$94.98
	DMI DELL HIGHER EDUC	07/10/2013	$1,598.76
	DMI DELL HIGHER EDUC	07/10/2013	$1,598.76
	DMI DELL HIGHER EDUC	07/11/2013	$309.72
	LORICK OFFICE PRODUCTS	07/10/2013	$58.30
	DMI DELL HIGHER EDUC	07/16/2013	$378.72
	MOBAL	07/19/2013	$64.75
	Amazon.com	07/20/2013	$61.49
	VZWRLSS APOCC VISB	07/22/2013	$235.60
	LORICK OFFICE PRODUCTS	07/23/2013	$85.49
	DHL BSRFCLT0000139935	07/24/2013	$26.42
	1800GOFEDEX 10010007	07/23/2013	$155.71
	ATT 287017539640NBI	07/25/2013	$143.77
	LORICK OFFICE PRODUCTS	07/26/2013	$203.68
	WASHINGTON U STL	07/26/2013	$250.00
	VZWRLSS APOCC VISB	07/26/2013	$659.73
	ZINIO.COM	07/29/2013	$37.77
			$8,356.30
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	07/03/2013	$131.92
	Staples Tech Soln	07/19/2013	$382.81
			$514.73
CHEN LI	AIRGAS SOUTH	07/10/2013	$12.60
	MCMASTER-CARR	07/25/2013	$96.30
			$108.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	Staples Tech Soln	07/03/2013	$284.00
	FEDEX 796129124144	07/03/2013	$42.93
	Staples Tech Soln	07/04/2013	$266.46
	FORMS AND SUPPLY - AOPD	07/08/2013	$189.26
	FORMS AND SUPPLY - AOPD	07/10/2013	$6.25
	FORMS AND SUPPLY - AOPD	07/15/2013	$60.71
	FORMS AND SUPPLY - AOPD	07/17/2013	$11.58
	Staples Tech Soln	07/18/2013	$147.36
	FORMS AND SUPPLY - AOPD	07/19/2013	$51.58
	FORMS AND SUPPLY - AOPD	07/18/2013	$30.14
	FORMS AND SUPPLY - AOPD	07/18/2013	$102.26
	FORMS AND SUPPLY - AOPD	07/23/2013	$45.95
	FORMS AND SUPPLY - AOPD	07/26/2013	$15.46
	FORMS AND SUPPLY - AOPD	07/26/2013	$74.98
	FORMS AND SUPPLY - AOPD	07/26/2013	$1.85
	US INK & TONER	07/30/2013	$109.07
	US INK & TONER	07/30/2013	$174.14
			$1,613.98
CHERRIE R BROWN	WWW.NEWEGG.COM	07/30/2013	$772.97
			$772.97
CHERYL D LEWIS	Staples Tech Soln	07/02/2013	$28.40
	ELLEX, INC.	07/03/2013	$1,404.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$13.59
	ALLERGAN USA, INC	07/16/2013	$558.92
	Staples Tech Soln	07/17/2013	$48.90
	ALLERGAN USA, INC	07/23/2013	$27.00
	Staples Tech Soln	07/27/2013	$101.64
			$2,182.45
CHERYL Y SMALL	PAYFLOW/PAYPAL	07/02/2013	$59.95
	WWW.NEWEGG.COM	07/03/2013	$133.32
	FORMS AND SUPPLY - AOPD	07/03/2013	$117.11
	DMI DELL HIGHER EDUC	07/05/2013	$170.86
	Amazon.com	07/05/2013	$58.99
	PROVANTAGE LLC	07/10/2013	$887.85
	FORMS AND SUPPLY - AOPD	07/12/2013	$143.55
	RYDER ENGRAVING	07/15/2013	$126.20
	STAPLES DIRECT	07/16/2013	$1,373.27
	ACADEMIC SUPPLIER OFFICE	07/16/2013	$124.59
	VZWRLSS APOCC VISB	07/18/2013	$117.53
	WWW.NEWEGG.COM	07/18/2013	$267.58
	FORMS AND SUPPLY - AOPD	07/18/2013	$34.08
	DMI DELL HIGHER EDUC	07/26/2013	$173.21
	STAPLES DIRECT	07/30/2013	$6.51
			$3,794.60
CHERYLE A EHMKE	SHERWIN WILLIAMS #2008	06/28/2013	$407.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	SOUTHEASTERN PAPER GROUP	06/28/2013	$233.28
	ARROWAK MANUFACTURING & D	06/28/2013	$925.23
	SHERWIN WILLIAMS #2008	06/28/2013	$1,066.79
	SHERWIN WILLIAMS #2008	07/02/2013	$465.29
	WAL-MART #4487	07/01/2013	$97.42
	THE HASKINS COMPANY, INC.	07/03/2013	$73.50
	SHERWIN WILLIAMS #2008	07/03/2013	$58.44
	THE HASKINS COMPANY, INC.	07/03/2013	$429.58
	THE HASKINS COMPANY, INC.	07/03/2013	$137.70
	THE HASKINS COMPANY, INC.	07/03/2013	$131.05
	THE HASKINS COMPANY, INC.	07/03/2013	$24.93
	WAL-MART #4487	07/08/2013	$48.24
	SHERWIN WILLIAMS #2008	07/10/2013	$537.41
	DOLRTREE 4591 00045914	07/11/2013	$7.56
	WAL-MART #4487	07/15/2013	$35.56
	WAL-MART #4487	07/23/2013	$63.81
	SHERWIN WILLIAMS #2008	07/24/2013	$147.48
	SHERWIN WILLIAMS #2008	07/29/2013	$79.90
	Davis Appliance Inc	07/29/2013	$567.10
			$5,537.42
CHESTER DALE HARMON	1140 PERRY MANN	07/01/2013	$78.93
	HDS POWER SOLUTIONS #5G	07/09/2013	$1,632.96
	RICHLAND INDUSTRIAL	07/11/2013	$15.72
	SHEALY ELECT 803-227-0599	07/10/2013	$390.87
	GRAHL ELECTRIC SUPPLY CO	07/15/2013	$13.78
	HDS POWER SOLUTIONS #5G	07/15/2013	$813.08
	HDS POWER SOLUTIONS #5G	07/15/2013	$5.31
	1140 PERRY MANN	07/16/2013	$40.85
	ACE HARWARE OF CAYCE	07/23/2013	$2.99
	GRAHL ELECTRIC SUPPLY CO	07/25/2013	$27.57
			$3,022.06
CHINETA ALLISON	LARRYS TROPHIES & AWAR	06/27/2013	$61.48
	LARRYS TROPHIES & AWAR	06/27/2013	$33.92
	LARRYS TROPHIES & AWAR	06/27/2013	$67.84
	FORMS AND SUPPLY - AOPD	07/01/2013	$70.20
	FORMS AND SUPPLY - AOPD	07/01/2013	$76.99
	FORMS AND SUPPLY - AOPD	07/01/2013	$126.51
	AMZ Displays2go	07/17/2013	$315.47
	AMERICAN COUNSELING ASSO	07/18/2013	$215.00
	TARGET 00013490	07/25/2013	$16.92
	OFFICE MAX	07/25/2013	$73.37
	FORMS AND SUPPLY - AOPD	07/26/2013	$60.11
			$1,117.81
CHRIS HANKE	PAYPAL NASCS	06/27/2013	$182.00
	COMODO GROUP, INC.	06/28/2013	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	VZWRLSS MY VZ VB P	07/04/2013	$1,023.30
	INTERNETWORK ENGINEERING	07/16/2013	$1,332.42
			$3,537.72
CHRIS HAWKINS	WAL-MART #1035	07/22/2013	$66.73
	UNIVERSITY OF S CAR	07/23/2013	$34.93
	HAYNEEDLE INC	07/23/2013	$599.97
			$701.63
CHRISTINE L GREGG	ENVIRONMENTS INC	06/27/2013	$333.12
	WAL-MART #1183	07/02/2013	$42.54
	STAPLES 00106567	07/10/2013	$30.88
	KAPLAN EARLY LEARN	07/17/2013	$490.71
	KAPLAN EARLY LEARN	07/17/2013	$317.55
	KAPLAN EARLY LEARN	07/17/2013	$499.24
			$1,714.04
CHRISTINE R LOTTER	NATIONAL ACADEMY SCIENCES	07/03/2013	$42.45
			$42.45
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	07/04/2013	$480.57
	SPRINT WIRELESS	07/04/2013	$67.84
	DMI DELL HIGHER EDUC	07/04/2013	$213.56
	AMA CATALOG ORDER	07/16/2013	$373.95
	POLLOCK COMPANY	07/19/2013	$181.88
	POLLOCK COMPANY	07/19/2013	$136.51
	POLLOCK COMPANY	07/19/2013	$186.77
	POLLOCK COMPANY	07/19/2013	$288.00
	POLLOCK COMPANY	07/19/2013	$181.35
	POLLOCK COMPANY	07/19/2013	$86.79
	POLLOCK COMPANY	07/19/2013	$168.00
	POLLOCK COMPANY	07/19/2013	$145.20
	POLLOCK COMPANY	07/19/2013	$466.52
	TIP TEMPERATURE PRODUC	07/23/2013	$71.73
	DMI DELL HIGHER EDUC	07/26/2013	$467.38
	DMI DELL HIGHER EDUC	07/27/2013	$233.69
			$3,749.74
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	07/01/2013	$677.65
	ADI SECURITY PRD CB	07/03/2013	$1,368.69
	CABLE & CONNECTIONS	07/03/2013	$885.96
	ADI SECURITY PRD CB	07/08/2013	$2,333.55
	ADI SECURITY PRD CB	07/10/2013	$169.78
	CABLE & CONNECTIONS	07/12/2013	$5.35
	BEST BUY 00002709	07/15/2013	$107.97
	ADI SECURITY PRD CB	07/15/2013	$23.75
	ADI SECURITY PRD CB	07/18/2013	$2,295.56
	ADI SECURITY PRD CB	07/22/2013	$2,295.56
	CABLE & CONNECTIONS	07/24/2013	$488.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,652.26
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	07/02/2013	$45.52
	AT&T BILL PAYMENT	07/08/2013	$1,307.01
	ACADEMIC SUPPLIER OFFICE	07/09/2013	$1,137.92
	DMI DELL HIGHER EDUC	07/13/2013	$76.98
	DMI DELL HIGHER EDUC	07/16/2013	$2,095.79
	FORMS AND SUPPLY - AOPD	07/16/2013	$46.27
			$4,709.49
CHRISTOPHER L WUCHENICH	FBI NAA	07/27/2013	$285.00
			$285.00
CHRISTOPHER M HUDSON	WILSON HEATING AND AIR	06/28/2013	$2,350.00
	CITY ELECTRIC REPAIR INC	07/17/2013	$13.82
	BEARING DIST - COLUMBIA	07/19/2013	$18.03
	JOHNSON CONTROLS SS	07/19/2013	$1,030.40
	CITY ELECTRIC REPAIR INC	07/29/2013	$160.50
			$3,572.75
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	07/19/2013	$15.65
			$15.65
CLAIR D FORD	BEST MATERIALS LLC	07/09/2013	$35.44
	INTERSTATE BATTERIES	07/08/2013	$503.70
	WAL-MART #4487	07/16/2013	$23.31
	MCMASTER-CARR	07/19/2013	$118.59
	WAL-MART #4487	07/24/2013	$19.20
	REIDS #2699	07/26/2013	$19.33
			$719.57
CLAIRE SACHSE	F+W - CONSUMER	06/26/2013	$23.99
	FACEBK JWJ3G4NMT2	06/29/2013	$27.33
	OFFICE DEPOT #200	06/27/2013	$11.12
	FACEBK GQEKG46MT2	07/03/2013	$31.49
	FACEBOOK.COM YDU8522JN	07/06/2013	$30.00
	FACEBOOK.COM SA79522JN	07/09/2013	$30.00
	FACEBOOK.COM 35J9522JN	07/12/2013	$29.77
	FACEBOOK.COM P7U9522JN	07/15/2013	$30.00
	FACEBOOK.COM 549A522JN	07/19/2013	$30.00
	FACEBOOK.COM WNHA522JN	07/21/2013	$29.00
	GODADDY.COM	07/19/2013	$2.99
	FACEBK 8S76G4SMT2	07/24/2013	$29.80
	FACEBK NZC2G4WLT2	07/27/2013	$28.94
			$334.43
CLAUDIA A GRILLO	SANTA CRUZ BIOTECHNOLOGY	07/24/2013	$582.50
			$582.50
CLAUDIA F CARRIERE	ROSE TALBERT	07/18/2013	$26.09
	STAPLES DIRECT	07/25/2013	$207.26
	STAPLES DIRECT	07/26/2013	$207.26

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	STAPLES DIRECT	07/27/2013	$129.56
			$570.17
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	07/05/2013	$66.32
			$66.32
CLAUDIA R BENITEZ NELSON	ATT 287018205240NBI	07/25/2013	$276.17
			$276.17
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	07/12/2013	$22.96
	INFORMATION PACKAGING	07/16/2013	$374.13
	FATHEAD 877-328-4323	07/16/2013	$133.98
	OFFICEMAX CT IN#491929	07/22/2013	$134.95
	FORMS AND SUPPLY - AOPD	07/25/2013	$163.50
	OFFICEMAX CT IN#610204	07/29/2013	$52.62
			$882.14
CLEVELAND W LUCAS III	OFFICE DEPOT #2349	07/23/2013	$86.38
	OFFICE DEPOT #2349	07/23/2013	$10.80
			$97.18
CLIFTON J JERALD	1140 PERRY MANN	07/09/2013	$33.83
	HDS POWER SOLUTIONS #5G	07/09/2013	$18.65
	CITY ELECTRIC REPAIR INC	07/11/2013	$131.56
	GRAHL ELECTRIC SUPPLY CO	07/23/2013	$763.33
	GRAHL ELECTRIC SUPPLY CO	07/23/2013	$97.58
	GRAHL ELECTRIC SUPPLY CO	07/23/2013	$222.45
	RICHLAND INDUSTRIAL	07/23/2013	$14.22
	HDS POWER SOLUTIONS #5G	07/26/2013	$92.04
	HDS POWER SOLUTIONS #5G	07/30/2013	$47.62
			$1,421.28
COLIN F WILDER	OXFORD UNIV PRESS	07/01/2013	$172.00
	Amazon.com	07/11/2013	$2.48
	Amazon.com	07/11/2013	$23.99
	APL APPLE ONLINE STORE	07/23/2013	$107.95
	AMAZON MKTPLACE PMTS	07/23/2013	$106.38
	APL APPLE ONLINE STORE	07/23/2013	$42.12
	APL APPLE ONLINE STORE	07/24/2013	$538.92
	OFFICE DEPOT #1214	07/23/2013	$118.79
	APL APPLE ONLINE STORE	07/24/2013	$106.92
			$1,219.55
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	06/28/2013	$349.40
	CURTIS W DOWLING JR	06/28/2013	$719.69
	JOHNSON CONTROLS SS	06/28/2013	$470.35
	ADI SECURITY PRD CB	07/02/2013	$1,079.98
	WW GRAINGER	07/05/2013	$42.60
	C2G	07/08/2013	$282.29
	HDS POWER SOLUTIONS #5G	07/08/2013	$6.96
	CABLE & CONNECTIONS	07/09/2013	$5.75

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WW GRAINGER	07/10/2013	$82.72
	WW GRAINGER	07/12/2013	$61.44
	BEARING DIST - COLUMBIA	07/15/2013	$30.01
	CURTIS W DOWLING JR	07/15/2013	$712.03
	WW GRAINGER	07/22/2013	$807.85
	CDW GOVERNMENT	07/26/2013	$189.36
	AIR DELIGHTS INC	07/29/2013	$128.85
	1140 PERRY MANN	07/30/2013	$12.17
			$4,981.45
CONNIE S BREWER	HMH SPARTANBRGHRLDCIRC	07/01/2013	$215.80
	OFFICEMAX CT IN#250032	07/05/2013	$114.00
	OFFICEMAX CT IN#267021	07/08/2013	$57.12
	FORMS AND SUPPLY - AOPD	07/08/2013	$89.44
	FORMS AND SUPPLY - AOPD	07/08/2013	$379.48
	FORMS AND SUPPLY - AOPD	07/11/2013	$40.64
	TAG UP	07/17/2013	$43.51
	FIRST TO THE FINSIH INC	07/18/2013	$263.05
	FORMS AND SUPPLY - AOPD	07/17/2013	$55.38
	AMERICA IS MAKING	07/22/2013	$360.00
	FIRST TO THE FINSIH INC	07/24/2013	$266.93
			$1,885.35
CONSTANCE M PENDER	THE STATE NEWSPAPER	07/12/2013	$246.48
			$246.48
COREY FERALDI	TROPHIES UNLIMITED	07/01/2013	$3.00
	C.P.P INC	07/24/2013	$195.00
			$198.00
CORNICE C COX	COASTAL FLORATINE INC	07/03/2013	$487.30
	S&G BUILDER APPLIANCES	07/03/2013	$605.88
	W.P.LAW, INC	07/22/2013	$330.81
	NAPA STORE 1015006	07/24/2013	$69.74
	ATCO MANUFACTURING COMPAN	07/26/2013	$574.70
			$2,068.43
CORY M ROBINSON	SIGMA ALDRICH US	07/01/2013	$221.83
	CADMUS JOURNAL SERVICES	07/02/2013	$1,816.96
	AIRGAS SOUTH	07/10/2013	$6.30
	PEPROTECH	07/11/2013	$1,050.00
	LABORATORY PRODUCT	07/12/2013	$97.18
	INTEGRATED DNA TECH	07/15/2013	$72.25
	R & D SYSTEMS	07/15/2013	$997.50
	BIOLEGEND INC	07/16/2013	$75.00
	INTEGRATED DNA TECH	07/25/2013	$43.25
	SANTA CRUZ BIOTECHNOLOGY	07/25/2013	$303.50
	EBIOSCIENCECORPORATION	07/29/2013	$219.00
			$4,902.77

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	FEDEX 803377526861	06/30/2013	$26.82
	Amazon.com	06/29/2013	$78.81
	STAPLS9241971148000	07/02/2013	$199.69
	AIRGAS SOUTH	07/03/2013	$147.90
	FISHER SCI ATL	07/03/2013	$84.66
	STAPLES DIRECT	07/11/2013	$498.02
	OFFICEMAX CT IN#328364	07/11/2013	$433.20
	CAROLINA'S RIGGING	07/17/2013	$1,260.32
	VZWRLSS IVR VW	07/19/2013	$106.62
	Amazon.com	07/22/2013	$10.40
	STAPLES DIRECT	07/23/2013	$15.11
	SOUTHERN HYDRAULIC SER	07/24/2013	$468.25
	INTERSTATE ALL BATTERY	07/23/2013	$100.40
			$3,430.20
COURTNEY MYERS	OFFICEMAX CT IN#379762	07/15/2013	$53.98
	FORMS AND SUPPLY - AOPD	07/16/2013	$371.93
			$425.91
CUN WEN	SIGMA ALDRICH US	07/08/2013	$102.33
	VWR INTERNATIONAL INC	07/12/2013	$57.01
	SIGMA ALDRICH US	07/12/2013	$156.08
	ACROSS INTERNATIONAL	07/15/2013	$94.00
	BEST BUY 00002709	07/16/2013	$53.99
	PROSOFT ENGINEERING INC	07/17/2013	$109.00
	VWR INTERNATIONAL INC	07/18/2013	$54.72
	GRAPHITES	07/17/2013	$96.49
	SIGMA ALDRICH US	07/18/2013	$176.27
	ACS MATERIAL LLC	07/22/2013	$340.00
	SIGMA ALDRICH US	07/24/2013	$107.00
	AMAZON MKTPLACE PMTS	07/24/2013	$268.99
	SIGMA ALDRICH US	07/24/2013	$125.89
	SIGMA ALDRICH US	07/25/2013	$176.27
	Amazon.com	07/26/2013	$149.99
	Amazon.com	07/26/2013	$149.99
			$2,218.02
CURTIS G SUFFRIDGE	AMAZON MKTPLACE PMTS	06/29/2013	$124.99
	HD SUPPLY WATERWORKS 552	07/08/2013	$46.57
	A & E S DO IT YOURSELF PE	07/08/2013	$234.60
	GLASSCOCK	07/12/2013	$861.99
	RICHLAND INDUSTRIAL	07/12/2013	$8.09
	Amazon.com	07/13/2013	$36.89
	HELENA CHEM CO 32061	07/15/2013	$987.40
	RICHLAND INDUSTRIAL	07/23/2013	$55.87
	CAROLINA PCO SUPPLY COLA	07/24/2013	$476.15
			$2,832.55
CURTIS W HART	1140 PERRY MANN	07/05/2013	$113.08

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS W HART	ACE HARWARE OF CAYCE	07/19/2013	$16.87
	ACE HARWARE OF CAYCE	07/22/2013	$17.10
	LOWES #00499	07/26/2013	$160.44
			$307.49
CYNTHIA B GELINAS	CENTER FOR INTERNAL CHANG	07/30/2013	$35.75
			$35.75
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	07/23/2013	$65.00
			$65.00
CYNTHIA PARKER	CRUCIAL.COM	07/04/2013	$41.03
	AMERICAN ACCTNG ASSOC	07/10/2013	$250.00
	CONTEMPORARY ENGRAVING	07/15/2013	$47.29
	AVANGATE BV	07/15/2013	$19.95
	AICPA AICPA	07/16/2013	$225.00
			$583.27
DALE J GLOVER	ACE HARWARE OF CAYCE	07/02/2013	$270.67
	CORRUGATED CONTAINERS INC	07/08/2013	$607.23
	SHERWIN WILLIAMS #2076	07/18/2013	$66.16
	CORRUGATED CONTAINERS INC	07/25/2013	$262.15
	CABLE & CONNECTIONS	07/26/2013	$346.79
	OFFICE DEPOT #332	07/26/2013	$580.89
			$2,133.89
DAMIAN K BRIDGES	CRUCIAL.COM	07/11/2013	$349.88
	CRUCIAL.COM	07/11/2013	$466.50
	CRUCIAL.COM	07/11/2013	$1,166.27
	CRUCIAL.COM	07/23/2013	$211.67
	BESTBUY.COM 00009944	07/23/2013	$1,179.32
	DELASCO DERMATOLOGIC LAB	07/24/2013	$902.50
	USA MOBILITY WIRELE	07/25/2013	$198.46
			$4,474.60
DANIEL C LITTLEFIELD	LEFT BANK BOOKS INC - EUC	07/20/2013	$45.44
			$45.44
DANIEL G LEONARD	OFFICE DEPOT #2349	07/03/2013	$20.51
	MANN TOOL & SUPPLY	07/03/2013	$115.29
	AIRGAS SOUTH	07/10/2013	$660.31
	HOBART	07/08/2013	$16.14
	LOWES #01064	07/10/2013	$101.96
	SHARPE SAFETY SUPPLY	07/15/2013	$127.75
	HDS POWER SOLUTIONS #5G	07/17/2013	$139.47
	MANN TOOL & SUPPLY	07/17/2013	$52.61
	OFFICE DEPOT #2349	07/18/2013	$57.19
	LOWES #01064	07/24/2013	$106.59
	AIRGAS SOUTH	07/25/2013	$318.19
	ADVANCE AUTO PARTS #7601	07/24/2013	$12.62
	AIRGAS SOUTH	07/26/2013	$174.83

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	WOODCRAFT SUPPLY	07/30/2013	$186.55
			$2,090.01
DANIEL L RUCKER	DGI SUPPLY WHEELING	06/28/2013	$121.09
	DGI SUPPLY WHEELING	07/15/2013	$59.15
	PRAXAIR DIST US #863	07/23/2013	$231.90
	KEY SHOP	07/22/2013	$14.58
	MIDLANDS SPECIALTY	07/25/2013	$519.80
	CONSOLIDATED PIPE-COLUMBI	07/25/2013	$458.00
	LOWES #00499	07/25/2013	$31.74
	DILLON SUPPLY COMPANY	07/25/2013	$138.03
	DILLON SUPPLY COMPANY	07/26/2013	$104.04
	DILLON SUPPLY COMPANY	07/26/2013	$22.30
	NB HANDY 150	07/26/2013	$47.62
			$1,748.25
DANIEL WOOLWINE JR	1140 PERRY MANN	07/09/2013	$35.45
	INTERSTATE ALL BATTERY	07/18/2013	$784.84
			$820.29
DANIELLE J MICKEL	VWR INTERNATIONAL INC	07/04/2013	$644.73
	THOMAS SCIENTIFIC INC/	07/05/2013	$264.54
	VWR INTERNATIONAL INC	07/10/2013	$104.37
	VWR INTERNATIONAL INC	07/10/2013	$525.50
	THOMAS SCIENTIFIC INC/	07/09/2013	$180.32
	G F S CHEMICALS INC	07/11/2013	$49.47
	TFS COLEPARMERINSTRMNT	07/12/2013	$65.22
	VWR INTERNATIONAL INC	07/18/2013	$52.23
	SIGMA ALDRICH US	07/18/2013	$158.53
	SIGMA ALDRICH US	07/18/2013	$95.17
	VWR INTERNATIONAL INC	07/19/2013	$819.32
	SIGMA ALDRICH US	07/18/2013	$1,166.69
	VWR INTERNATIONAL INC	07/19/2013	$65.16
	G F S CHEMICALS INC	07/19/2013	$239.20
	SIGMA ALDRICH US	07/22/2013	$127.76
	STAPLES 00108696	07/24/2013	$66.78
			$4,624.99
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	07/05/2013	$89.28
	Staples Tech Soln	07/09/2013	$427.08
	ACADEMIC SUPPLIER OFFICE	07/09/2013	$219.66
	AMERICAN ACAD OF PEDI	07/09/2013	$750.00
	THE CODING INSTITUTE NC	07/10/2013	$207.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$16.02
	Amazon.com	07/19/2013	$176.64
	SHRED WITH US	07/24/2013	$90.00
	SHRED WITH US	07/29/2013	$534.96
			$2,510.64
DAPING FAN	VWR INTERNATIONAL INC	07/02/2013	$170.47

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	STEMCELL TECH INC	07/01/2013	$831.00
	SIGMA ALDRICH US	07/01/2013	$282.82
	EBIOSCIENCECORPORATION	07/02/2013	$483.00
	CELLSIGNAL.COM	07/08/2013	$260.00
	FISHER SCI ATL	07/11/2013	$155.10
	FISHER SCI ATL	07/13/2013	$100.00
	FISHER SCI ATL	07/12/2013	$48.15
	FISHER SCI ATL	07/17/2013	$132.51
	DENVILLESCIENTIFIC	07/16/2013	$172.90
	SIGMA ALDRICH US	07/19/2013	$381.56
	INTEGRATED DNA TECH	07/23/2013	$205.00
	FISHER SCI ATL	07/25/2013	$39.20
	QIAGEN INC	07/26/2013	$338.20
	CELLSIGNAL.COM	07/26/2013	$281.00
	SIGMA ALDRICH US	07/26/2013	$119.75
	FISHER SCI ATL	07/26/2013	$225.79
	FISHER SCI ATL	07/27/2013	$54.17
	SANTA CRUZ BIOTECHNOLOGY	07/29/2013	$652.50
	VWR INTERNATIONAL INC	07/31/2013	$318.49
			$5,251.61
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	07/09/2013	$102.25
	ACE HARWARE OF CAYCE	07/09/2013	$35.91
	FOOD LION #2506	07/25/2013	$17.93
			$156.09
DAVID A GRAVES	FEDEX 434563488	06/29/2013	$110.05
	STAPLS9242011073000	07/03/2013	$174.95
	FEDEX 434929903	07/03/2013	$23.53
	FEDEX 435024357	07/04/2013	$33.14
	FORMS AND SUPPLY - AOPD	07/05/2013	$579.81
	FEDEX 435116976	07/06/2013	$52.15
	FORMS AND SUPPLY - AOPD	07/05/2013	$20.62
	FEDEX 435307090	07/09/2013	$68.27
	FEDEX 370182495	07/09/2013	$43.20
	FEDEX 435387161	07/10/2013	$33.14
	STAPLES DIRECT	07/11/2013	$232.73
	FEDEX 435475698	07/11/2013	$39.02
	STAPLES DIRECT	07/11/2013	$163.97
	SKYPE COMMUNICATIO	07/10/2013	$59.88
	FEDEX 120033065	07/13/2013	$39.47
	FEDEX 435584109	07/14/2013	$19.34
	FEDEX 370303527	07/12/2013	$73.22
	37S BASECAMP 1737345	07/15/2013	$99.00
	WWW.NEWEGG.COM	07/15/2013	$231.96
	FEDEX 120087858	07/16/2013	$33.75
	FEDEX 436040869	07/18/2013	$36.56
	FEDEX 436145102	07/20/2013	$101.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FEDEX 120216667	07/19/2013	$33.75
	STAPLES DIRECT	07/21/2013	$220.09
	FEDEX 436417816	07/23/2013	$61.16
	FEDEX 436497846	07/24/2013	$20.81
	FEDEX 120416564	07/25/2013	$139.11
	FEDEX 436588921	07/25/2013	$54.95
	ADOBE SYSTEMS, INC.	07/24/2013	$19.99
	SMITH RUBBER STAMP & SEAL	07/24/2013	$43.74
	FEDEX 436694078	07/27/2013	$139.38
	FEDEX 436972603	07/30/2013	$70.37
	AMAZON MKTPLACE PMTS	07/31/2013	$288.81
			$3,361.49
DAVID A WESTBURY	METAL SUPERMARKETS	07/03/2013	$360.72
	ACE HARWARE OF CAYCE	07/15/2013	$30.48
			$391.20
DAVID B DEWEIL	WUFOO.COM/CHARGE	07/14/2013	$14.95
	APL APPLE ONLINE STORE	07/25/2013	$106.92
	APL APPLE ONLINE STORE	07/25/2013	$20.52
	APL APPLE ONLINE STORE	07/25/2013	$64.75
	UNIV-OF-SC-BOOKSTORE#2400	07/30/2013	$38.86
			$246.00
DAVID C DOHAN	HP HOME STORE	07/08/2013	$1,665.24
	APL APPLE ONLINE STORE	07/18/2013	$430.92
			$2,096.16
DAVID C VOLZ	LOWES #00385	07/04/2013	$161.94
	PENTAIR AQUATIC ECO SYS	07/10/2013	$382.68
	PENTAIR AQUATIC ECO SYS	07/12/2013	$15.52
	APL APPLE ONLINE STORE	07/12/2013	$21.59
	PENTAIR AQUATIC ECO SYS	07/16/2013	$12.97
	CVS PHARMACY #830	07/24/2013	$16.73
	FISHER SCI ATL	07/26/2013	$99.92
	PUBLIX 067	07/26/2013	$15.52
	R & D SYSTEMS	07/30/2013	$263.50
	TARGET 00011999	07/30/2013	$35.71
			$1,026.08
DAVID E DANNELS	USAT	07/11/2013	$1,934.55
	RADIO COMMUNICATIONS SVC	07/17/2013	$371.52
	DANA SAFETY SUPPLY	07/18/2013	$1,675.00
	ASTRA RADIO COMMUNICATION	07/17/2013	$511.49
	CHIEF SUPPLY CORP	07/18/2013	$405.59
			$4,898.15
DAVID K LINNAN	Web	07/19/2013	$60.35
			$60.35
DAVID L BARBEAU	STAPLES 00108423	07/23/2013	$24.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$24.69
DAVID M GOODMAN	STAPLES 00108696	07/02/2013	$135.45
	VZWRLSS APOCC VISB	07/04/2013	$38.01
	LOWES #01521	07/09/2013	$25.42
	ARC 313	07/11/2013	$163.35
			$362.23
DAVID M LONDON	AMAZON MKTPLACE PMTS	07/01/2013	$149.99
	AMAZON MKTPLACE PMTS	07/01/2013	$535.03
	OOMA INC	07/02/2013	$3.71
	Amazon.com	07/08/2013	$572.06
	AMAZON MKTPLACE PMTS	07/09/2013	$141.69
	Amazon.com	07/09/2013	$59.99
	AMAZON MKTPLACE PMTS	07/12/2013	$28.99
	PAYPAL DAVE PALMER	07/15/2013	$37.88
	BEST BUY 00002642	07/15/2013	$162.34
	AMAZON MKTPLACE PMTS	07/17/2013	$89.88
	STAPLES 00103911	07/16/2013	$58.31
	MANAGEDPRINT	07/17/2013	$351.00
	Amazon.com	07/19/2013	$26.84
	AMAZON MKTPLACE PMTS	07/19/2013	$10.49
	AMAZON MKTPLACE PMTS	07/20/2013	$13.97
	THE MATHWORKS INC	07/23/2013	$851.79
	Amazon.com	07/29/2013	$57.89
			$3,151.85
DAVID M METTS	B G MICRO	07/05/2013	$26.73
	HOBBY ENGINEERING	07/05/2013	$100.61
	ALL ELECTRONICS CORP	07/08/2013	$241.00
	JAMECO/JIMPAK ELECTRONICS	07/08/2013	$29.36
	ELECTRONIX EXPRESS	07/09/2013	$455.70
	MCMASTER-CARR	07/15/2013	$114.60
	SERVOCITY	07/25/2013	$75.79
	ELECTRONIX EXPRESS	07/26/2013	$188.00
	ALL ELECTRONICS CORP	07/25/2013	$412.50
	NEWARK US 00000109	07/26/2013	$783.29
	WW GRAINGER	07/29/2013	$148.47
			$2,576.05
DAVID MICHAELS	APL APPLE ONLINE STORE	06/29/2013	$1,399.00
	SILICON SOLUTIONS	07/18/2013	$342.36
	FILEMAKER,INC.	07/18/2013	$184.00
	GOVCNCTN	07/18/2013	$600.00
	SILICON SOLUTIONS	07/25/2013	$804.64
			$3,330.00
DAVID MULLANEY	STRATA	07/02/2013	$164.95
	STATACORP LP	07/22/2013	$735.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$900.70
DAVID N DIXON	UNIVERSITY ATHLETE INC	06/28/2013	$261.25
	WAL-MART #2806	07/17/2013	$30.08
	NCAA FULFILLMENT	07/24/2013	$866.25
			$1,157.58
DAVID R MYERS	BATTERIES PLUS	07/01/2013	$33.38
	AMAZON MKTPLACE PMTS	07/02/2013	$12.67
	OFFICE MAX	07/01/2013	$48.72
	PAYPAL NKTRADINGIN	07/01/2013	$3.78
	JOE CRUISERS L L C	07/03/2013	$334.84
	AMAZON MKTPLACE PMTS	07/03/2013	$18.46
	HARBOR FREIGHT TOOLS 319	07/08/2013	$107.01
	P B ELECTRONICS	07/08/2013	$1,110.00
	WAL-MART #2806	07/08/2013	$85.45
	NORTHERN TOOL EQUIP	07/08/2013	$107.00
	ALPHA LOCK INC 00 OF 00	07/08/2013	$218.60
	OFFICE MAX	07/09/2013	$19.95
	BLACKBOXGPS COM	07/13/2013	$59.98
	BATTERIES PLUS	07/16/2013	$15.85
	ATLAS BUSINESS SOLUTIONS	07/16/2013	$62.00
	P B ELECTRONICS	07/17/2013	$250.00
	LOWES #01986	07/18/2013	$28.85
	BESTBUY.COM 00009944	07/18/2013	$74.19
	HARBOR FREIGHT TOOLS 319	07/23/2013	$5.08
	P B ELECTRONICS	07/25/2013	$253.76
	OLLIES BARGAIN OUTLET 113	07/26/2013	$317.99
	RESCUE ESSENTIALS	07/29/2013	$317.00
			$3,484.56
DAVID REISMAN	AMAZON MKTPLACE PMTS	07/25/2013	$18.00
			$18.00
DAVID S WETHEY	AMAZON S.E. 2105878	06/28/2013	$154.29
			$154.29
DAVID W HUTSON	Amazon.com	06/28/2013	$118.74
	WWW.NEWEGG.COM	07/01/2013	$356.97
	AMAZON MKTPLACE PMTS	07/02/2013	$117.89
	WWW.NEWEGG.COM	07/02/2013	$756.83
	GRAYBAR ELECTRIC COMPANY	07/03/2013	$200.93
	B & H PHOTO-VIDEO.COM	07/09/2013	$182.16
	STAT CREW SOFTWARE INC	07/10/2013	$742.50
	QBIK	07/13/2013	$824.95
	DELL SALES & SERVICE	07/13/2013	$874.74
	WWW.NEWEGG.COM	07/15/2013	$109.98
	HAMRICK SOFTWARE	07/18/2013	$79.95
	WWW.NEWEGG.COM	07/25/2013	$599.76
	AMAZON MKTPLACE PMTS	07/27/2013	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	07/29/2013	$119.98
	WWW.NEWEGG.COM	07/29/2013	$218.98
	AMAZON MKTPLACE PMTS	07/29/2013	$86.97
	AT&T DATA	07/29/2013	$30.00
	Amazon.com	07/29/2013	$171.66
	DELL SALES & SERVICE	07/31/2013	$287.68
	AMAZON MKTPLACE PMTS	07/30/2013	$263.89
	WWW.NEWEGG.COM	07/30/2013	$29.24
	AMAZON MKTPLACE PMTS	07/31/2013	$347.54
			$6,554.33
DAWN L BRUCE	STAPLES DIRECT	07/24/2013	$129.03
			$129.03
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	06/28/2013	$1,763.24
	AIRGAS SOUTH	07/02/2013	$31.94
	RICHLAND INDUSTRIAL	07/08/2013	$72.90
	BEARING DIST - COLUMBIA	07/08/2013	$81.54
	GATEWAY #1 COLA	07/08/2013	$88.52
	GATEWAY #1 COLA	07/08/2013	$49.93
	BEARING DIST - COLUMBIA	07/10/2013	$52.51
	GATEWAY #1 COLA	07/10/2013	$98.94
	WW GRAINGER	07/11/2013	$149.27
	WW GRAINGER	07/11/2013	$277.35
	GATEWAY #1 COLA	07/11/2013	$311.05
	MANN TOOL & SUPPLY	07/11/2013	$42.95
	WW GRAINGER	07/11/2013	$121.35
	RICHLAND INDUSTRIAL	07/16/2013	$23.16
	PRO CHEM INC	07/16/2013	$338.83
	GATEWAY #1 COLA	07/15/2013	$277.63
	GATEWAY #1 COLA	07/15/2013	$60.73
	1140 PERRY MANN	07/16/2013	$6.10
	FERGUSON ENTERPRISES 1891	07/17/2013	$1,442.71
	BEARING DIST - COLUMBIA	07/17/2013	$19.92
	BEARING DIST - COLUMBIA	07/17/2013	$10.93
	FERGUSON ENTERPRISES 1891	07/19/2013	$813.57
	GATEWAY #1 COLA	07/18/2013	$187.24
	FERGUSON ENTERPRISES 1891	07/19/2013	$61.59
	JA SEXAUER	07/18/2013	$327.41
	JA SEXAUER	07/19/2013	$213.59
	GATEWAY #1 COLA	07/22/2013	$75.73
	FERGUSON ENTERPRISES 1891	07/23/2013	$148.10
	GATEWAY #1 COLA	07/22/2013	$199.25
	UNITED REFRIG BR #U2	07/23/2013	$208.87
	GATEWAY #1 COLA	07/22/2013	$345.60
	GATEWAY #1 COLA	07/22/2013	$113.40
	GATEWAY #1 COLA	07/22/2013	$70.01
	GATEWAY #1 COLA	07/22/2013	$65.11

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	07/22/2013	$48.07
	WW GRAINGER	07/23/2013	$1,161.00
	UNITED REFRIG BR #U2	07/24/2013	$57.09
	RADIOSHACK COR00196360	07/24/2013	$3.77
	WW GRAINGER	07/24/2013	$335.66
	RICHLAND INDUSTRIAL	07/26/2013	$26.61
	GATEWAY #1 COLA	07/26/2013	$145.96
	C C DICKSON CO 1002	07/29/2013	$56.51
	AIRGAS SOUTH	07/30/2013	$31.94
	JOHNSTONE SUPPLY -394	07/29/2013	$108.28
			$10,125.86
DEANNA S SMITH	INVITROGEN 23282970	06/28/2013	$193.00
	WAKO CHEMICAL USA, INC	06/28/2013	$60.00
	INVITROGEN 23280950	06/28/2013	$29.30
	SIGMA ALDRICH US	07/01/2013	$78.15
	VWR INTERNATIONAL INC	07/03/2013	$73.59
	AIRGAS SOUTH	07/03/2013	$10.21
	JACKSON IMMUNORESEARCH LA	07/08/2013	$47.00
	AGILENTTECHNOLOGIES	07/08/2013	$296.70
	PROMEGACORP. PROMEGA C	07/11/2013	$17.36
	FISHER SCI ATL	07/10/2013	$48.62
	PROMEGACORP. PROMEGA C	07/11/2013	$217.00
	SIGMA ALDRICH US	07/11/2013	$58.00
	INVITROGEN 23328480	07/12/2013	$233.20
	CELLSIGNAL.COM	07/15/2013	$260.00
	FISHER SCI ATL	07/16/2013	$51.19
	FISHER SCI ATL	07/16/2013	$48.54
	QIAGEN INC	07/17/2013	$236.49
	SOC FOR NEUROSCIENCE MTG	07/17/2013	$290.00
	Lonza AG (Walkersville)	07/24/2013	$423.99
	SANTA CRUZ BIOTECHNOLOGY	07/27/2013	$303.50
			$2,975.84
DEBBIE BOGGS	DMI DELL BUS ONLINE	07/10/2013	$272.84
	PPS INC - PINE DECALS	07/09/2013	$53.09
	WRISTCO	07/10/2013	$49.86
	STAPLES 00108449	07/09/2013	$57.74
	CAROLINA AWARDS	07/11/2013	$130.54
	STAPLES 00108449	07/11/2013	$51.87
	SOUTHERN TAILORS	07/16/2013	$492.71
	HOBBY LOBBY #289	07/22/2013	$124.17
	FORMS AND SUPPLY - AOPD	07/23/2013	$34.11
	FORMS AND SUPPLY - AOPD	07/24/2013	$3.48
	FORMS AND SUPPLY - AOPD	07/25/2013	$55.08
			$1,325.49
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	06/28/2013	$10.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	07/01/2013	$3.08
	FORMS AND SUPPLY - AOPD	07/19/2013	$3.60
	FORMS AND SUPPLY - AOPD	07/19/2013	$15.33
	DMI DELL BUS ONLINE	07/20/2013	$346.67
			$379.40
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	07/02/2013	$128.52
	APL APPLE ONLINE STORE	07/02/2013	$2,245.32
	CHIPCO COMPUTER	07/08/2013	$1,024.92
	CHIPCO COMPUTER	07/08/2013	$201.96
	JUNGLEDISK.COM	07/08/2013	$4.96
	CHIPCO COMPUTER	07/08/2013	$1,226.88
	ATT 287240564884NBI	07/09/2013	$755.88
	HP DIRECT - SMB	07/16/2013	$869.76
	CHIPCO COMPUTER	07/16/2013	$1,024.92
	CHIPCO COMPUTER	07/16/2013	$142.56
	CHIPCO COMPUTER	07/17/2013	$201.96
	STAPLES 00103234	07/19/2013	$485.98
	BEST BUY 00002709	07/19/2013	$118.77
	AMAZON MKTPLACE PMTS	07/19/2013	$1,189.98
	CHIPCO COMPUTER	07/29/2013	$1,035.72
	BEST BUY 00002709	07/29/2013	$43.18
			$10,701.27
DEBORAH B JACKSON	DMV INTERNET 205	07/10/2013	$6.00
	DMV INTERNET 205	07/15/2013	$6.00
	DMV INTERNET 205	07/18/2013	$6.00
	DMV INTERNET 205	07/23/2013	$6.00
			$24.00
DEBORAH C BECK	VZWRLSS APOCC VISE	07/22/2013	$121.16
			$121.16
DEBORAH C SALZBERG	FEDEX 435170131	07/06/2013	$59.24
	FEDEX 875660952368	07/16/2013	$46.16
	STAPLES DIRECT	07/19/2013	$64.79
	STAPLES DIRECT	07/21/2013	$43.19
			$213.38
DEBORAH H MCMURTRIE	THE HOME DEPOT 1117	07/29/2013	$92.23
			$92.23
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	06/28/2013	$507.42
	AMAZON MKTPLACE PMTS	06/28/2013	$517.79
			$1,025.21
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	06/27/2013	$105.60
	FORMS AND SUPPLY - AOPD	07/10/2013	$63.48
	FORMS AND SUPPLY - AOPD	07/10/2013	$224.21
	FORMS AND SUPPLY - AOPD	07/18/2013	$76.90
			$470.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHUMATE	WAL-MART #0511	07/16/2013	$143.78
	SUMTER CASH & CARRY	07/16/2013	$115.57
			$259.35
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	06/28/2013	$9.64
	FORMS AND SUPPLY - AOPD	06/28/2013	$17.33
	SXM SIRIUSXM.COM/ACCT	07/02/2013	$178.17
	FORMS AND SUPPLY - AOPD	07/03/2013	$51.33
	VZWRLSS APOCC VISB	07/15/2013	$105.67
	FORMS AND SUPPLY - AOPD	07/15/2013	$105.00
	FEDEX 796231418600	07/18/2013	$20.02
	FORMS AND SUPPLY - AOPD	07/17/2013	$330.75
	FEDEX 796231157892	07/18/2013	$24.27
	FORMS AND SUPPLY - AOPD	07/17/2013	$74.60
	FEDEX 796239642151	07/18/2013	$24.27
	FORMS AND SUPPLY - AOPD	07/19/2013	$6.79
	ATT 836269231 NBI	07/25/2013	$993.14
	CARTOUCHE & COIN SHOP	07/26/2013	$300.00
	FEDEX 796309814992	07/27/2013	$17.14
	US INK & TONER INC	07/29/2013	$2,298.78
			$4,556.90
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	07/18/2013	$349.07
	STAPLES DIRECT	07/23/2013	$1,792.78
	STAPLES DIRECT	07/24/2013	$269.89
	STAPLES DIRECT	07/26/2013	$144.03
	FURNITURE POINTE	07/25/2013	$641.75
			$3,197.52
DEBRA G BROWN	JWS WILEY PUBLISHERS	07/04/2013	$590.00
	ISO SENSUALS	07/07/2013	$74.90
	BOSTON COMMERCE, INC.	07/06/2013	$5.00
	123PEOPLE REPORT	07/05/2013	$0.95
	STORE UNIBLUE	07/06/2013	$29.95
	SAFECART.COM PC HEALTH	07/06/2013	$54.93
	FEDEX 370068828	07/05/2013	$33.75
	ASSN FOR INFORMATIO	07/11/2013	$525.00
	Association for Informati	07/10/2013	$225.00
	Amazon.com	07/11/2013	$237.94
	FEDEX 370254052	07/17/2013	$75.22
	KEY OVATION LLC	07/22/2013	$129.00
	FEDEX 436501825	07/24/2013	$70.90
	FEDEX 120403600	07/25/2013	$79.54
	FORMS AND SUPPLY - AOPD	07/25/2013	$26.58
	SOUTHERN ECONOMIC ASSO	07/26/2013	$65.00
			$2,223.66
DEBRA L JOHNSON	VOC NORTHSOCIALVOCUS	07/01/2013	$13.93
	INT CHOICE DIRECTORY - VI	07/02/2013	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	VOC NORTHSOCIALVOCUS	07/08/2013	$13.93
	CREATIVE PRINTING	07/09/2013	$795.84
	AMAZON MKTPLACE PMTS	07/10/2013	$8.48
	AMAZON MKTPLACE PMTS	07/11/2013	$7.00
	AMAZON MKTPLACE PMTS	07/10/2013	$9.51
	AMAZON MKTPLACE PMTS	07/10/2013	$21.69
	WUFOO.COM/CHARGE	07/11/2013	$29.95
	STU STUMPS	07/11/2013	$189.93
	STAPLS7102584818000001	07/11/2013	$62.93
	ISSUU PUBLISHING	07/12/2013	$19.00
	US INK & TONER INC	07/11/2013	$108.71
	WHHI-TV	07/16/2013	$1,000.00
	STAPLS7103045461000001	07/18/2013	$3.49
	PAYPAL SHERIS ATTI	07/24/2013	$50.86
	STU STUMPS	07/29/2013	$41.93
	MURR PRINTING	07/29/2013	$385.31
			$3,112.49
DEBRA L SIGHTLER	RR DONNELLEY	07/13/2013	$2,487.96
	VZWRLSS APOCC VISB	07/22/2013	$55.18
	TSI 023	07/23/2013	$130.76
	RR DONNELLEY	07/25/2013	$2,482.09
			$5,155.99
DEBRA R CAUDILL	OFFICEMAX CT IN#397007	07/16/2013	$82.26
	GOS// GREENVILLE OFFICE S	07/25/2013	$41.33
	OFFICEMAX CT IN#597861	07/26/2013	$28.50
			$152.09
DEIDRE MARTIN	WALGREENS #12795	07/17/2013	$16.79
	CTC CONSTANTCONTACT.COM	07/18/2013	$50.00
	TONERCHARGE CORPORATION	07/26/2013	$388.50
	CENTER FOR INTERNAL CHANG	07/26/2013	$393.25
			$848.54
DELMAGE A WILLIAMS	CARQUEST 01013119	07/01/2013	$75.62
	IBS OF COLUMBIA	07/01/2013	$100.23
	CARQUEST 01013119	07/02/2013	$14.72
	CAROLINA INTL TRUCKS	07/02/2013	$184.74
	BILMAR STARTERS & ALTERNA	07/02/2013	$834.60
	CARQUEST 01013119	07/03/2013	$29.09
	CARQUEST 01013119	07/03/2013	$5.55
	FLEETPRIDE 310	07/05/2013	$10.63
	CARQUEST 01013119	07/09/2013	$155.58
	A PARTS	07/09/2013	$42.78
	CARQUEST 01013119	07/09/2013	$21.03
	FASTENAL COMPANY01	07/10/2013	$19.63
	CARQUEST 01013119	07/10/2013	$14.72
	KENS REPAIR SERVICE SH	07/11/2013	$1,120.38

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	07/12/2013	$57.78
	CARQUEST 01013119	07/12/2013	$12.16
	CARQUEST 01013119	07/12/2013	$32.06
	CARQUEST 01013119	07/15/2013	$121.23
	CARQUEST 01013119	07/15/2013	$9.29
	CARQUEST 01013119	07/16/2013	$26.10
	DYNAMIC TRUCK REPAIR	07/16/2013	$558.45
	DYNAMIC TRUCK REPAIR	07/16/2013	$535.20
	DYNAMIC TRUCK REPAIR	07/16/2013	$160.00
	CARQUEST 01013119	07/18/2013	$2.97
	MANN TOOL & SUPPLY	07/17/2013	$122.70
	FRASIER TIRE S62800024	07/19/2013	$88.19
	CARQUEST 01013119	07/19/2013	$3.78
	NORDANS TRIM SHOP	07/19/2013	$173.34
	CARQUEST 01013119	07/23/2013	$4.25
	FLEETPRIDE 310	07/22/2013	$209.65
	ACE HARWARE OF CAYCE	07/25/2013	$3.96
	A PARTS	07/29/2013	$190.65
	CARQUEST 01013119	07/29/2013	$97.68
	CARQUEST 01013119	07/30/2013	$18.23
			$5,056.97
DENISE A WELLMAN	COST PLUS WLD #348	07/28/2013	$105.27
			$105.27
DENNIS A QUAYE	VZWRLSS APOCC VISB	07/02/2013	$38.01
	FORMS AND SUPPLY - AOPD	07/25/2013	$21.39
			$59.40
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	06/28/2013	$2,064.65
	1140 PERRY MANN	07/02/2013	$271.24
	1140 PERRY MANN	07/02/2013	$1,620.00
	1140 PERRY MANN	07/02/2013	$33.60
	1140 PERRY MANN	07/02/2013	$10.97
	1140 PERRY MANN	07/09/2013	$1,489.85
	RICHLAND INDUSTRIAL	07/10/2013	$119.94
	NORTHERN TOOL EQUIP SC	07/10/2013	$96.27
	SEARS ROEBUCK 2035	07/10/2013	$463.14
	1140 PERRY MANN	07/16/2013	$10.08
	1140 PERRY MANN	07/16/2013	$2,332.80
	HOUSE OF THREADS-KNOX	07/25/2013	$468.70
	1140 PERRY MANN	07/30/2013	$534.60
	1140 PERRY MANN	07/30/2013	$54.00
			$9,569.84
DEONNE G WHALEY	STAPLS7102211063000001	06/28/2013	$284.45
	WAL-MART #2832	07/01/2013	$73.80
	MICHAELS #4711	07/01/2013	$66.22
	ULINE SHIP SUPPLIES	07/03/2013	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	STAPLS7101666378000001	07/02/2013	$4.01
	STAPLS7102299540000001	07/02/2013	$88.45
	DOLRTREE 4059 00040592	07/01/2013	$70.20
	AMAZON MKTPLACE PMTS	07/04/2013	$79.95
	LANDS END BUS OUTFITTERS	07/03/2013	$517.81
	ORIENTAL TRADING CO	07/02/2013	$89.74
	KEYPER SYSTEMS	07/03/2013	$390.05
	WALMART.COM 8009666546	07/03/2013	$42.66
	ORIENTAL TRADING CO	07/03/2013	$46.50
	WALMART.COM 8009666546	07/05/2013	$56.92
	DOLLARTREE.COM	07/10/2013	$50.88
	DISPLAYS2GOCOM	07/23/2013	$149.70
	THE HOME DEPOT 1115	07/22/2013	$18.09
	AMAZON MKTPLACE PMTS	07/24/2013	$196.96
	STAPLS7103302401000001	07/25/2013	$106.61
	TAYLOR SPORTS LLC	07/26/2013	$1,051.76
	STAPLS7103422562000002	07/26/2013	$20.60
	STAPLS7103422562000001	07/26/2013	$294.68
	STAPLS7102075299000001	07/18/2013	$5.93
			$3,795.97
DEVON SHIRLEY	INVITROGEN 23316607	07/09/2013	$401.00
	VWR INTERNATIONAL INC	07/10/2013	$108.66
	VWR INTERNATIONAL INC	07/10/2013	$165.47
	INVITROGEN 23316607	07/10/2013	$127.20
	VWR INTERNATIONAL INC	07/13/2013	$123.12
	AIRGAS SOUTH	07/24/2013	$6.30
			$931.75
DEWEY S WIGINGTON	GRAYBAR ELECTRIC COMPANY	06/29/2013	$459.22
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$247.90
	1140 PERRY MANN	06/28/2013	$257.90
	LOWES #01064	07/01/2013	$32.31
	CAPITAL SUPPLY OF COLUMBI	07/01/2013	$7.18
	ROSS WALL COVERING	07/01/2013	$963.38
	INTERSTATE ALL BATTERY	07/02/2013	$58.26
	1140 PERRY MANN	07/05/2013	$154.81
	G & E PARTS CENTER, INC.	07/08/2013	$11.37
	C C DICKSON CO 1002	07/10/2013	$91.47
	LOWES #01064	07/10/2013	$106.83
	ROSE TALBERT	07/10/2013	$80.22
	ADVANCE AUTO PARTS #7601	07/10/2013	$15.11
	GRAYBAR ELECTRIC COMPANY	07/11/2013	$139.10
	TMS SOUTH	07/12/2013	$534.40
	CAPITAL SUPPLY OF COLUMBI	07/15/2013	$8.64
	RICHLAND INDUSTRIAL	07/15/2013	$79.83
	UNITED REFRIG BR #U2	07/16/2013	$42.55
	DEWEYS SERVICE COMPANY	07/16/2013	$550.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	C C DICKSON CO 1002	07/17/2013	$200.52
	LOWES #00499	07/17/2013	$20.14
	MOMAR INC.	07/17/2013	$391.10
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$210.04
	TOTAL MAINTENANCE SOLUTIO	07/18/2013	$155.74
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$17.88
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$180.03
	TOTAL MAINTENANCE SOLUTIO	07/29/2013	$178.50
	ROSS WALL COVERING	07/29/2013	$1,558.36
	TOTAL MAINTENANCE SOLUTIO	07/30/2013	$87.59
	GRAYBAR ELECTRIC COMPANY	07/30/2013	$139.10
	TOTAL MAINTENANCE SOLUTIO	07/30/2013	$237.12
			$7,217.40
DIANA DIAZ	Amazon.com	06/29/2013	$126.70
	FEDEX 119987125	07/03/2013	$39.84
	FORMS AND SUPPLY - AOPD	07/05/2013	$133.01
	WORLD SCIENTIFIC	07/16/2013	$132.00
	Amazon.com	07/20/2013	$427.51
	FORMS AND SUPPLY - AOPD	07/18/2013	$92.88
	APL APPLE ONLINE STORE	07/23/2013	$31.32
	APL APPLE ONLINE STORE	07/23/2013	$355.32
	APL APPLE ONLINE STORE	07/23/2013	$42.12
	FEDEX 120359058	07/24/2013	$39.47
	APL APPLE ONLINE STORE	07/27/2013	$700.92
	ONLINETECHS	07/29/2013	$97.49
	Amazon.com	07/29/2013	$59.96
			$2,278.54
DIANE S RICHARDSON	FORMS AND SUPPLY - AOPD	07/24/2013	$204.28
	FORMS AND SUPPLY - AOPD	07/24/2013	$62.13
			$266.41
DIANNE I GREENFIELD	FISHER SCI CCH	07/19/2013	$264.90
	THE PIPETTE SOLUTION	07/25/2013	$198.00
	FISHER SCI CHI	07/26/2013	$158.65
			$621.55
DIANNE M NICHOLSON	CALENDARS	07/27/2013	$36.98
			$36.98
DJAMEL KAOUMI	AIRGAS SOUTH	07/03/2013	$7.92
	AIRGAS SOUTH	07/24/2013	$9.45
	AIRGAS SOUTH	07/30/2013	$30.64
			$48.01
DON H DOYLE	AMAZON MKTPLACE PMTS	07/11/2013	$26.13
	GOOGLE Play	07/19/2013	$14.33
	STAPLES 00103911	07/20/2013	$35.55
			$76.01

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD M JORDAN	STAPLES 00103911	07/24/2013	$202.68
			$202.68
DONALD S CARTER	LOWES #00499	07/11/2013	$34.24
	GATEWAY #1 COLA	07/18/2013	$26.33
			$60.57
DONALD S GRIFFITH	LOWES #00728	06/30/2013	$173.59
	THE HOME DEPOT 1105	06/30/2013	$23.19
	WAL-MART #1183	07/04/2013	$199.90
	LOWES #00499	07/04/2013	$174.28
	LOWES #00499	07/04/2013	$747.13
	WAL-MART #1183	07/08/2013	$86.83
	WWW STAKEMILL COM	07/09/2013	$34.83
	WW GRAINGER	07/10/2013	$100.27
	WAL-MART #1183	07/10/2013	$258.03
	HARBOR FREIGHT CATALOG	07/10/2013	$10.58
	Amazon.com	07/11/2013	$441.62
	LOWES #00499	07/10/2013	$15.94
	VZWRLSS PRPAY AUTOPAY	07/13/2013	$20.00
	LOWES #01064	07/16/2013	$30.72
	TARGET 00019232	07/16/2013	$1,478.45
	WAL-MART #1286	07/16/2013	$41.29
	TARGET 00019232	07/17/2013	$236.19
	SOUTH CAROLINA BOOKSTORE	07/17/2013	$87.19
	STAPLES 00111906	07/20/2013	$476.99
	OFFICE DEPOT #2349	07/18/2013	$226.07
	VZWRLSS APOCC VISE	07/28/2013	$129.85
			$4,992.94
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	06/27/2013	$5.30
	FORMS AND SUPPLY - AOPD	07/03/2013	$71.05
	FORMS AND SUPPLY - AOPD	07/03/2013	$199.45
	ATT CONS PHONE PMT	07/11/2013	$4.10
	J2 EFAX PLUS SERVICE	07/12/2013	$202.05
	VZWRLSS APOCC VISB	07/13/2013	$78.75
	TARGET 00013490	07/14/2013	$42.39
	STAPLES DIRECT	07/19/2013	$52.94
	FORMS AND SUPPLY - AOPD	07/22/2013	$65.52
	WELDORS SUPPLY HOUSE INC	07/29/2013	$5.30
			$726.85
DONNA B BAILEY	Amazon.com	07/17/2013	$25.90
	Amazon.com	07/18/2013	$251.69
	AMSTERDAM PRNT & LITHO	07/30/2013	$141.18
			$418.77
DONNA M SPROUT	B & H PHOTO-VIDEO.COM	07/01/2013	$193.80
	HEADSET PLUS.COM	07/01/2013	$154.46
	DMI DELL HIGHER EDUC	07/02/2013	$533.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	MSFT MICROSOFTSTORE	07/01/2013	$124.01
	MSFT MICROSOFTSTORE	07/01/2013	$953.05
	APL APPLE ONLINE STORE	07/02/2013	$29.00
	SWEETWATER SOUND	07/01/2013	$649.95
	APL APPLE ONLINE STORE	07/02/2013	$279.00
	WWW.NEWEGG.COM	07/03/2013	$155.98
	SHI CORP	07/03/2013	$156.96
	DMI DELL HIGHER EDUC	07/06/2013	$747.48
	GCI MSCN-FRND-WB	07/09/2013	$164.00
	Amazon.com	07/10/2013	$272.80
	SWEETWATER SOUND	07/08/2013	$1,100.00
	Amazon.com	07/09/2013	$269.10
	AMAZON MKTPLACE PMTS	07/09/2013	$292.78
	Amazon.com	07/10/2013	$656.00
	EDUCAUSE	07/09/2013	$40.00
	AMAZON MKTPLACE PMTS	07/10/2013	$180.02
	TONER CABLE EQUIPMENT INC	07/15/2013	$401.65
	SHI CORP	07/16/2013	$471.96
	COLORID RIBBONS	07/17/2013	$1,501.00
	THE MUSIC FACTORY	07/18/2013	$29.00
	TONER CABLE EQUIPMENT INC	07/18/2013	$207.64
	APL APPLE ONLINE STORE	07/18/2013	$59.97
	MARKERTEK VIDEO SUPPLY	07/22/2013	$36.75
	DMI DELL BUS ONLINE	07/27/2013	$169.59
	CLUBEXPRSS 8006562611	07/25/2013	$25.00
	AMAZON MKTPLACE PMTS	07/29/2013	$142.81
	AMAZON MKTPLACE PMTS	07/29/2013	$568.06
	SHOW ME CABLES	07/29/2013	$1,705.64
	FULLCOMPASSWEB	07/30/2013	$399.98
	AMAZON MKTPLACE PMTS	07/30/2013	$344.63
			$13,016.05
DONNA S SANDOR	Amazon.com	07/10/2013	$64.47
	FORMS AND SUPPLY - AOPD	07/10/2013	$102.95
	FORMS AND SUPPLY - AOPD	07/17/2013	$37.40
			$204.82
DONNIE LONGSHORE	CARQUEST 01013119	07/01/2013	$4.11
	CLASSIC FORD OF COLUMBIA	07/01/2013	$7.48
	CLASSIC FORD OF COLUMBIA	07/01/2013	$197.20
	CLASSIC FORD OF COLUMBIA	07/01/2013	$44.63
	CARQUEST 01013119	07/01/2013	$4.11
	HOOPER TOOLS	07/01/2013	$214.00
	CARQUEST 01013119	07/08/2013	$32.56
	CARQUEST 01013119	07/09/2013	$3.78
	CARQUEST 01013119	07/09/2013	$4.17
	CARQUEST 01013119	07/09/2013	$4.11
	CARQUEST 01013119	07/09/2013	$19.05

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 01013119	07/10/2013	$3.78
	DAVES TRANSMISSIONS INC	07/09/2013	$1,565.00
	CARQUEST 01013119	07/10/2013	$11.61
	CARQUEST 01013119	07/10/2013	$4.17
	CARQUEST 01013119	07/10/2013	$75.30
	CARQUEST 01013119	07/10/2013	$34.22
	CARQUEST 01013119	07/11/2013	$4.11
	CARQUEST 01013119	07/11/2013	$16.35
	CARQUEST 01013119	07/11/2013	$4.57
	CARQUEST 01013119	07/11/2013	$8.55
	CARQUEST 01013119	07/11/2013	$16.54
	CARQUEST 01013119	07/11/2013	$33.10
	ZEP SALES AND SERVICE	07/11/2013	$283.28
	LOVE CHEVROLET PARTS AND	07/12/2013	$57.97
	CLASSIC FORD OF COLUMBIA	07/12/2013	$7.18
	CARQUEST 01013119	07/15/2013	$4.11
	CLASSIC FORD OF COLUMBIA	07/15/2013	$62.98
	CARQUEST 01013119	07/15/2013	$4.11
	CARQUEST 01013119	07/15/2013	$3.78
	IBS OF COLUMBIA	07/15/2013	$179.07
	CARQUEST 01013119	07/16/2013	$20.79
	CARQUEST 01013119	07/16/2013	$14.72
	AUTO SAFETY GLASS AND	07/16/2013	$534.22
	CARQUEST 01013119	07/17/2013	$110.28
	CARQUEST 01013119	07/17/2013	$3.78
	CARQUEST 01013119	07/17/2013	$22.50
	CARQUEST 01013119	07/17/2013	$36.06
	CARQUEST 01013119	07/17/2013	$32.30
	CARQUEST 01013119	07/18/2013	$3.78
	CARQUEST 01013119	07/18/2013	$3.65
	CARQUEST 01013119	07/18/2013	$4.11
	CARQUEST 01013119	07/18/2013	$3.78
	CARQUEST 01013119	07/19/2013	$4.17
	CARQUEST 01013119	07/22/2013	$3.78
	CARQUEST 01013119	07/22/2013	$8.35
	CARQUEST 01013119	07/22/2013	$98.41
	CARQUEST 01013119	07/22/2013	$8.35
	CARQUEST 01013119	07/23/2013	$13.73
	CARQUEST 01013119	07/24/2013	$24.89
	CARQUEST 01013119	07/24/2013	$99.65
	CARQUEST 01013119	07/24/2013	$118.97
	CARQUEST 01013119	07/29/2013	$4.44
	CARQUEST 01013119	07/29/2013	$171.08
			$4,260.77
DOROTHY M BYRDEN	GENBOOK INC	07/03/2013	$39.95
	ACADEMIC SUPPLIER OFFICE	07/06/2013	$143.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	FORMS AND SUPPLY - AOPD	07/09/2013	$55.85
	VZWRLSS APOCC VISB	07/10/2013	$147.03
	FORMS AND SUPPLY - AOPD	07/09/2013	$6.39
	FEDEX 435577212	07/14/2013	$22.05
	DISPLAYS2GOCOM	07/17/2013	$89.62
	VZWRLSS APOCC VISB	07/17/2013	$62.80
	VZWRLSS APOCC VISB	07/17/2013	$62.80
	CRUCIAL.COM	07/18/2013	$71.99
	ACADEMIC SUPPLIER OFFICE	07/18/2013	$65.55
	ACADEMIC SUPPLIER OFFICE	07/19/2013	$138.04
	FEDEX 436143658	07/20/2013	$30.92
	FORMS AND SUPPLY - AOPD	07/25/2013	$188.02
	FORMS AND SUPPLY - AOPD	07/25/2013	$124.64
	FORMS AND SUPPLY - AOPD	07/25/2013	$16.70
			$1,265.45
DOROTHY R DAVIS	ATT 821780412 NBI	07/11/2013	$155.97
			$155.97
DOROTHY S ROBIDOUX	TROXELL COMMUNICATIONS IN	06/28/2013	$1,191.36
	Amazon.com	06/29/2013	$77.46
	IBMHWSW 7506671	06/29/2013	$1,440.00
	CSC - 1969	06/28/2013	$1,000.00
	Amazon.com	06/29/2013	$56.51
	ADVANCED VIDEO GROUP INC	07/01/2013	$1,510.92
	ADVANCED VIDEO GROUP INC	07/02/2013	$241.94
	AMAZON MKTPLACE PMTS	07/03/2013	$41.74
	Amazon.com	07/03/2013	$79.00
	FOAM FACTORY INC	07/02/2013	$36.97
	Amazon.com	07/05/2013	$35.02
	MARKERTEK VIDEO SUPPLY	07/05/2013	$61.11
	AMAZON MKTPLACE PMTS	07/08/2013	$41.74
	B & H PHOTO-VIDEO-MO/TO	07/08/2013	$305.60
	FASTENAL COMPANY01	07/08/2013	$256.98
	PARTS EXPRESS	07/09/2013	$167.57
	CLARK POWELL ASSOCIATES	07/09/2013	$1,345.50
	ACE GLASS CO	07/09/2013	$73.50
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$387.29
	SKC COMMUNICATION PRODUCT	07/08/2013	$988.00
	SONY ELEC	07/10/2013	$235.60
	Amazon.com	07/11/2013	$280.59
	US INK & TONER INC	07/09/2013	$745.02
	ADVANCED VIDEO GROUP INC	07/11/2013	$1,003.77
	PRODUCTION AUTOMATION COR	07/11/2013	$113.85
	Amazon.com	07/13/2013	$359.76
	RACKMOUNT SOLUTIONS	07/13/2013	$233.43
	UNIMAX SYSTEMS CORP	07/15/2013	$1,443.07
	GRAYBAR ELECTRIC COMPANY	07/15/2013	$642.11

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	FORMS AND SUPPLY - AOPD	07/15/2013	$136.71
	Amazon.com	07/17/2013	$63.20
	Amazon.com	07/17/2013	$93.60
	AMAZON MKTPLACE PMTS	07/17/2013	$22.73
	MOUSER ELECTRONICS DIS	07/18/2013	$54.33
	PROVANTAGE LLC	07/18/2013	$42.02
	GRAYBAR ELECTRIC COMPANY	07/20/2013	$1,369.92
	AMAZON MKTPLACE PMTS	07/19/2013	$26.50
	APPLIED VIDEO SYSTEMS INC	07/22/2013	$1,751.17
	MULTI MEDIA SERVICES	07/22/2013	$220.06
	GRAYBAR ELECTRIC COMPANY	07/23/2013	$152.40
	CLARK POWELL ASSOCIATES	07/23/2013	$2,040.00
	IAC VIMEO PLUS	07/23/2013	$199.00
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$313.44
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$376.00
	APL APPLE ONLINE STORE	07/25/2013	$106.92
	CLARK POWELL ASSOCIATES	07/25/2013	$1,553.50
	CLARK POWELL ASSOCIATES	07/25/2013	$473.70
	MULTI MEDIA SERVICES	07/25/2013	$198.59
	CLARK POWELL ASSOCIATES	07/25/2013	$425.00
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$1,966.46
	UPS A7373460	07/27/2013	$31.23
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$461.50
	TROXELL COMMUNICATIONS IN	07/26/2013	$88.90
	CAMCOR INC	07/26/2013	$274.32
	OTTERBOX	07/27/2013	$42.85
	CLARK POWELL ASSOCIATES	07/29/2013	$2,037.53
	CLARK POWELL ASSOCIATES	07/30/2013	$1,275.00
	B & H PHOTO-VIDEO.COM	07/30/2013	$77.95
			$30,269.94
DOUG F COGDELL	DRI VMWARE	06/28/2013	$149.00
			$149.00
DOUGLAS A SMITH	238 C-K COLUMBIA	06/27/2013	$8.10
	PALMETTO METAL PROD IN	07/01/2013	$108.53
	ACE HARWARE OF CAYCE	07/01/2013	$5.87
	ACE HARWARE OF CAYCE	07/01/2013	$6.73
	ROSE TALBERT	07/03/2013	$25.55
	RICHLAND INDUSTRIAL	07/03/2013	$174.38
	CREGGER COMPANY 30	07/02/2013	$52.32
	SHERWIN WILLIAMS #2076	07/11/2013	$39.92
	SHERWIN WILLIAMS #2076	07/11/2013	$26.02
	ACE HARWARE OF CAYCE	07/15/2013	$37.23
	ACE HARWARE OF CAYCE	07/18/2013	$12.29
	FASTENAL COMPANY01	07/18/2013	$58.41
	ADVANCED DOOR SYSTEMS	07/17/2013	$132.54
	ROSE TALBERT	07/19/2013	$31.86

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	LOWES #00499	07/23/2013	$105.26
	NEW SOUTH SPECIALTIES	07/30/2013	$142.56
	NEW SOUTH SPECIALTIES	07/30/2013	$361.80
			$1,329.37
DOUGLAS G NAVE	BEST BUY 00002709	07/02/2013	$1,628.46
			$1,628.46
DOUGLAS H WEDELL	DROPBOX	07/03/2013	$99.00
	CVS PHARMACY #830	07/11/2013	$55.71
			$154.71
DUANE C GROOMS	MINCEYS WELDING &	06/27/2013	$2,465.47
	ATO LTD	07/08/2013	$2,489.55
	OFFICE DEPOT #2349	07/10/2013	$42.09
	ATO LTD	07/29/2013	$991.05
	ATO LTD	07/29/2013	$253.31
			$6,241.47
DUNA MILLER	FORMS AND SUPPLY - AOPD	07/01/2013	$73.43
	SCANTRON CORPORATION	07/11/2013	$111.72
	CHANNING BETE CO AHA	07/15/2013	$719.40
			$904.55
DUNCAN B HOWE	THE UPS STORE #5228	07/16/2013	$50.28
	CONE INSTRUMENTS	07/18/2013	$266.30
	CONE INSTRUMENTS	07/23/2013	$146.85
	QUICK MEDICAL	07/30/2013	$65.40
			$528.83
DUNCAN E ALFORD	Amazon.com	07/24/2013	$27.72
			$27.72
DUNKIN JOSEPH	LOWES #00639	06/30/2013	$163.76
	LOWES #02207	07/08/2013	$486.84
	LOWES #00639	07/07/2013	$55.37
	SHERWIN WILLIAMS #2008	07/10/2013	$537.41
	THE HOME DEPOT 1117	07/10/2013	$731.79
	LOWES #02207	07/14/2013	$333.89
	LARRYS PLUMBING & IRRIGAT	07/15/2013	$169.86
	AIKEN SWIMMING POOL	07/15/2013	$56.44
	THE HOME DEPOT 1117	07/15/2013	$161.99
	LOWES #02207	07/21/2013	$279.70
	LOWES #02207	07/22/2013	$388.12
	SHERWIN WILLIAMS #2008	07/25/2013	$436.72
	THE HOME DEPOT 1117	07/24/2013	$282.81
	THE HOME DEPOT 1117	07/26/2013	$54.80
	THE HOME DEPOT 1117	07/25/2013	$160.05
	THE HOME DEPOT 1117	07/25/2013	$102.93
	LOWES #00639	07/29/2013	$295.18
			$4,697.66

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	AMAZON MKTPLACE PMTS	07/01/2013	$306.62
	AMAZON MKTPLACE PMTS	07/02/2013	$408.05
	WEST MARINE #518	07/07/2013	$161.99
	VZWRLSS APOCC VISB	07/23/2013	$479.66
			$1,356.32
DYLAN S HANSON	LEE TRANSPORT EQUIPMENT	07/01/2013	$30.24
	DISTRIBU INTERNA-NEW YORK	07/06/2013	$90.01
	C C DICKSON CO 1002	07/11/2013	$455.22
	RICHLAND INDUSTRIAL	07/18/2013	$247.32
	RICHLAND INDUSTRIAL	07/18/2013	$118.14
	GATEWAY #1 COLA	07/18/2013	$240.96
	BEARING DIST - COLUMBIA	07/19/2013	$10.80
	BEARING DIST - COLUMBIA	07/19/2013	$61.13
	UNITED REFRIG BR #U2	07/19/2013	$39.38
	BEARING DIST - COLUMBIA	07/19/2013	$91.59
	LOWES #00499	07/26/2013	$21.75
	CITY ELECTRIC REPAIR INC	07/26/2013	$14.10
	CITY ELECTRIC REPAIR INC	07/29/2013	$12.63
	C C DICKSON CO 1002	07/30/2013	$299.55
			$1,732.82
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	07/02/2013	$10.97
	GATEWAY #1 COLA	07/03/2013	$77.22
	GATEWAY #1 COLA	07/03/2013	$108.35
	VERIZON WRLS 0390801	07/18/2013	$14.99
	GATEWAY #1 COLA	07/19/2013	$27.37
	MEETZE PLUMBING	07/25/2013	$225.00
	GATEWAY #1 COLA	07/29/2013	$405.12
			$869.02
EDGARDO HUERTAS	ADI SECURITY PRD CB	07/01/2013	$149.98
	ADI SECURITY PRD CB	07/03/2013	$1,270.69
	CABLE & CONNECTIONS	07/03/2013	$75.97
	ADI SECURITY PRD CB	07/09/2013	$2,295.56
	ADI SECURITY PRD CB	07/10/2013	$48.07
	ADI SECURITY PRD CB	07/15/2013	$2,295.56
	ADI SECURITY PRD CB	07/16/2013	$48.00
	ADI SECURITY PRD CB	07/18/2013	$788.55
	ADI SECURITY PRD CB	07/22/2013	$458.91
	ADI SECURITY PRD CB	07/22/2013	$863.01
			$8,294.30
EDIE C GOLDSMITH	R & D SYSTEMS	07/23/2013	$467.50
			$467.50
EDWARD B CARD III	Amazon.com	07/08/2013	$56.07
	37S BASECAMP 1707888	07/11/2013	$49.00
	MAILCHIMP	07/15/2013	$42.50
	Amazon.com	07/20/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.57
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	07/10/2013	$1,396.48
	FEDEXOFFICE 00015024	07/18/2013	$2.43
	LOWES #00433	07/23/2013	$46.92
	THE HOME DEPOT 1110	07/23/2013	$17.19
	PALMETTO FRAMING SUPPLIES	07/23/2013	$239.17
	THE HOME DEPOT 1110	07/29/2013	$11.95
	PALMETTO FRAMING SUPPLIES	07/29/2013	$142.88
			$1,857.02
EHSAN JABBARZADEH	MARY ANN LIEBERT	07/04/2013	$95.00
			$95.00
ELAINE GUEST	CDW GOVERNMENT	06/28/2013	$1,622.61
	FORMS AND SUPPLY - AOPD	07/10/2013	$116.50
	MAGNA PUBLICATIONS, INC	07/18/2013	$20.00
	OFFICEMAX CT IN#532937	07/24/2013	$104.80
	Amazon.com	07/25/2013	$226.29
	VZWRLSS IVR VB	07/26/2013	$209.97
	OFFICEMAX CT IN#605978	07/29/2013	$27.47
			$2,327.64
ELAINE M REESE	FORMS AND SUPPLY - AOPD	07/24/2013	$34.66
	FORMS AND SUPPLY - AOPD	07/29/2013	$143.06
			$177.72
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	06/28/2013	$84.79
	VWR INTERNATIONAL INC	07/03/2013	$26.96
	MATHESON-308	07/04/2013	$37.20
	MATHESON-308	07/04/2013	$15.00
	AIRGAS SOUTH	07/10/2013	$105.02
	AIRGAS SOUTH	07/10/2013	$82.35
	STREM CHEMICALS INC.	07/09/2013	$283.77
	LIQUID TECHNOLOGIES	07/10/2013	$110.24
	AIRGAS SOUTH	07/23/2013	$347.46
	PRAXAIR DIST-ACCUPAY	07/23/2013	$82.05
	AIRGAS SOUTH	07/26/2013	$286.97
			$1,461.81
ELIZABETH A MURPHY	INVITROGEN 23252402	07/10/2013	$504.00
	LABORATORY SUPPLY DIST	07/10/2013	$131.84
	SIGMA ALDRICH US	07/11/2013	$425.00
	ISC BIOEXPRESS	07/10/2013	$11.13
	CLAIM ADJ/ZOOSK 188893966	06/24/2013	$54.94
	ISC BIOEXPRESS	07/10/2013	$460.12
	CELLSIGNAL.COM	07/12/2013	$1,429.84
	SIGMA ALDRICH US	07/15/2013	$527.42
	SANTA CRUZ BIOTECHNOLOGY	07/15/2013	$303.50
	AMAZON MKTPLACE PMTS	07/15/2013	$208.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	07/17/2013	$9.19
	USA SCIENTIFIC, INC.	07/16/2013	$311.09
	MERCODIA INC	07/17/2013	$2,320.00
	SEKISUI DIAGNOSTICS LLC	07/18/2013	$194.99
	VWR INTERNATIONAL INC	07/23/2013	$145.80
	SIGMA ALDRICH US	07/25/2013	$417.71
	SIGMA ALDRICH US	07/29/2013	$218.53
	VWR INTERNATIONAL INC	07/30/2013	$77.01
	ISC BIOEXPRESS	07/29/2013	$214.78
	JACKSON IMMUNORESEARCH LA	07/30/2013	$143.00
	VWR INTERNATIONAL INC	07/31/2013	$157.60
	EMD CHEMICALS	07/29/2013	$32.00
	R & D SYSTEMS	07/30/2013	$669.00
	VECTOR LABORATORIES INC	07/30/2013	$137.00
	EMD CHEMICALS	07/29/2013	$364.00
	WAL-MART #1286	07/30/2013	$47.23
	VWR INTERNATIONAL INC	07/31/2013	$32.22
	IHC WORLD LLC	07/30/2013	$49.86
			$9,597.50
ELIZABETH A SUDDUTH	EDS EDITIONS	07/06/2013	$50.00
	PETER ELLIS BOOKS	07/08/2013	$558.29
	PETER GOODDEN BOOK	07/08/2013	$243.97
	BECKHAM BOOKS	07/15/2013	$272.64
	MAGGS BROS LTD	07/15/2013	$166.61
	K BOOKS LTD	07/16/2013	$63.71
	K BOOKS LTD	07/23/2013	$326.00
	ABEBOOKS.COM	07/23/2013	$60.00
	ABEBOOKS.COM	07/25/2013	$49.13
	ABEBOOKS.COM	07/25/2013	$33.98
			$1,824.33
ELIZABETH C BAIR	AIRGAS SOUTH	06/29/2013	$1,737.51
	MCMASTER-CARR	06/27/2013	$223.51
	ELEMENTAL SCIENTIFIC,	07/01/2013	$211.33
	FEDEX 078089608782	07/02/2013	$7.55
	FEDEX 803253414523	07/06/2013	$46.06
	Amazon.com	07/09/2013	$63.52
	AIRGAS SOUTH	07/09/2013	$227.00
	FISHER SCI ATL	07/10/2013	$374.25
	MCMASTER-CARR	07/09/2013	$24.23
	VWR INTERNATIONAL INC	07/18/2013	$45.00
	WAL-MART #4506	07/18/2013	$64.61
	PIONEER METAL FINISHING	07/22/2013	$176.46
	AIRGAS SOUTH	07/25/2013	$35.01
	INORGANIC VENTURES, INC.	07/24/2013	$152.08
	FISHER SCI ATL	07/25/2013	$140.01
	FISHER SCI ATL	07/27/2013	$261.36

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	GODADDY.COM	07/29/2013	$274.93
			$4,064.42
ELIZABETH D NIEHAUS	NEW YORK TIMES DIGITAL	07/01/2013	$10.00
	EAT MORE TEES	07/02/2013	$164.16
	EMPLOYTEST	07/12/2013	$200.00
	GOLD LINE FRAMING	07/24/2013	$111.90
	NEW YORK TIMES DIGITAL	07/29/2013	$10.00
			$496.06
ELIZABETH E WINGARD	FACEBK DVPEH4WRJ2	07/03/2013	$2.30
	FORMS AND SUPPLY - AOPD	07/05/2013	$76.05
	ABTELECTRONICS.COM	07/26/2013	$2,098.00
	ACADEMY - CDR	07/26/2013	$60.00
	DMI DELL HIGHER EDUC	07/30/2013	$1,272.08
			$3,508.43
ELIZABETH F MEADE	AICPA AICPA	07/04/2013	$225.00
	ACADEMIC SUPPLIER OFFICE	07/04/2013	$802.72
	NCACPA	07/08/2013	$70.00
	FORMS AND SUPPLY - AOPD	07/15/2013	$42.04
	MIS TRAINING INSTIT	07/16/2013	$295.00
	Amazon.com	07/17/2013	$33.30
	AICPA AICPA	07/19/2013	$150.00
	AICPA AICPA	07/20/2013	$99.00
			$1,717.06
ELIZABETH H SUDDETH	BOUTROSS IMPORTS INC	07/17/2013	$99.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$160.93
	FORMS AND SUPPLY - AOPD	07/24/2013	$45.92
			$305.85
ELIZABETH K MACK	UPS 0000221106	06/30/2013	$334.71
	UNIVERSITY PRESS	07/03/2013	$100.00
	UPS 0000221106	07/07/2013	$481.52
	1800GOFEDEX 10010007	07/10/2013	$76.93
	1800GOFEDEX 10010007	07/12/2013	$87.18
	UPS 0000221106	07/15/2013	$379.22
	FORMS AND SUPPLY - AOPD	07/16/2013	$10.69
	UPS 0000221106	07/21/2013	$503.76
	1800GOFEDEX 10010007	07/18/2013	$55.10
	1800GOFEDEX 10010007	07/26/2013	$43.93
	FORMS AND SUPPLY - AOPD	07/25/2013	$32.13
	UPS 0000221106	07/28/2013	$381.25
	CORRUGATED CONTAINERS INC	07/26/2013	$494.31
	1800GOFEDEX 10010007	07/26/2013	$60.79
	CORRUGATED CONTAINERS INC	07/26/2013	$42.66
			$3,084.18
ELIZABETH L THAMES	VWR INTERNATIONAL INC	07/10/2013	$143.30

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	BIO RAD VITHAMES07/08/	07/09/2013	$588.40
	VWR INTERNATIONAL INC	07/10/2013	$71.65
	BIO RAD VITHAMES06/24/	07/11/2013	$161.78
	FISHER SCI ATL	07/18/2013	$270.35
	QIAGEN INC	07/24/2013	$220.37
	VWR INTERNATIONAL INC	07/31/2013	$114.12
	VWR INTERNATIONAL INC	07/31/2013	$54.00
			$1,623.97
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	07/15/2013	$134.38
	FORMS AND SUPPLY - AOPD	07/15/2013	$339.03
	MAILCHIMP	07/22/2013	$42.50
	FORMS AND SUPPLY - AOPD	07/22/2013	$155.60
			$671.51
ELIZABETH R OREHOVEC	GOOGLE IACAC	07/09/2013	$55.00
	WACAC	07/09/2013	$45.00
	EBI EBAGS.COM	07/11/2013	$51.94
	Amazon.com	07/26/2013	$42.79
	Amazon.com	07/26/2013	$42.79
	Amazon.com	07/30/2013	$39.99
			$277.51
ELIZABETH W LOONEY	DIXIE TROPHIES	07/09/2013	$1,166.40
	DIXIE TROPHIES	07/16/2013	$196.88
	DIXIE TROPHIES	07/16/2013	$128.40
			$1,491.68
ELIZABETH W MCLEOD	FOOD LION #0179	07/11/2013	$15.07
			$15.07
ELLEN D SCHLAEFER	FRENZY INC	07/12/2013	$347.76
	FREE TIMES	07/23/2013	$40.00
			$387.76
ELLEN E ROUECHE	US INK & TONER INC	07/01/2013	$250.10
	PAYPAL MEMBERSHIP	07/02/2013	$70.00
	DMI DELL HIGHER EDUC	07/06/2013	$52.24
	DMI DELL HIGHER EDUC	07/10/2013	$1,155.56
	FINANCIAL MANAGEMENT ASSO	07/10/2013	$70.00
	SOURCEMEDIA	07/19/2013	$995.00
	AMAZON MKTPLACE PMTS	07/30/2013	$22.03
			$2,614.93
EMILY A GOLDMAN	WWW.AIRFILTERS.COM	07/09/2013	$37.91
	VWR INTERNATIONAL INC	07/19/2013	$547.44
	AMAZON MKTPLACE PMTS	07/22/2013	$24.57
	LOWES #01064	07/24/2013	$3.75
			$613.67
EMIR DOGDIBEGOVIC	VWR INTERNATIONAL INC	06/29/2013	$207.40
	LOWES #00499	07/12/2013	$38.41

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Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	WAL-MART #1183	07/12/2013	$32.04
	VWR INTERNATIONAL INC	07/16/2013	$52.92
	VWR INTERNATIONAL INC	07/17/2013	$1,793.40
	VWR INTERNATIONAL INC	07/18/2013	$414.80
			$2,538.97
EMMA M MAY	GENBOOK INC	07/15/2013	$39.95
			$39.95
ENRICA VIPARELLI	LOWES #00385	07/16/2013	$241.79
			$241.79
ERDEM SASMAZ	Amazon.com	07/19/2013	$149.99
	Amazon.com	07/19/2013	$149.99
	Amazon.com	07/22/2013	$149.99
	Amazon.com	07/22/2013	$149.99
			$599.96
ERIC L MCKEOWN	OHIOASC.COM	07/01/2013	$201.73
	AMAZON MKTPLACE PMTS	07/01/2013	$170.59
	Amazon.com	07/01/2013	$12.52
	AMAZON MKTPLACE PMTS	07/02/2013	$172.62
	AMAZON MKTPLACE PMTS	07/02/2013	$94.50
	AMAZON MKTPLACE PMTS	07/02/2013	$161.25
	BECKMAN COULTER	07/02/2013	$12.74
	AMAZON MKTPLACE PMTS	07/04/2013	$27.88
	AMAZON MKTPLACE PMTS	07/05/2013	$24.66
	AMAZON MKTPLACE PMTS	07/05/2013	$83.27
	Amazon.com	07/05/2013	$22.89
	AMAZON MKTPLACE PMTS	07/05/2013	$41.24
	AMAZON MKTPLACE PMTS	07/05/2013	$45.84
	BECKMAN COULTER	07/09/2013	$911.12
	Amazon.com	07/11/2013	$103.75
	AMAZON MKTPLACE PMTS	07/11/2013	$25.86
	Amazon.com	07/14/2013	$117.54
	Amazon.com	07/13/2013	$3.96
	AMAZON MKTPLACE PMTS	07/14/2013	$38.67
	JADERLOON CO INC	07/11/2013	$648.00
	Amazon.com	07/15/2013	$3.96
	AMAZON MKTPLACE PMTS	07/15/2013	$203.70
	Amazon.com	07/18/2013	$18.12
	Amazon.com	07/18/2013	$36.80
	Amazon.com	07/18/2013	$6.80
	Amazon.com	07/19/2013	$3.96
	AMAZON MKTPLACE PMTS	07/22/2013	$28.25
	AMAZON MKTPLACE PMTS	07/22/2013	$142.42
	AMAZON MKTPLACE PMTS	07/22/2013	$76.34
	AMAZON MKTPLACE PMTS	07/23/2013	$39.46
	AMAZON MKTPLACE PMTS	07/26/2013	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	07/29/2013	$35.08
	AMAZON MKTPLACE PMTS	07/29/2013	$74.57
	AMAZON MKTPLACE PMTS	07/30/2013	$35.98
	AMAZON MKTPLACE PMTS	07/29/2013	$5.74
	AMAZON MKTPLACE PMTS	07/30/2013	$41.25
	Amazon.com	07/30/2013	$44.38
			$3,742.43
ERIC MORRIS	AMAZON MKTPLACE PMTS	07/09/2013	$30.56
	AMAZON MKTPLACE PMTS	07/09/2013	$22.18
	B & H PHOTO-VIDEO.COM	07/18/2013	$543.96
	ACS SOUND & LIGHTING	07/25/2013	$19.33
			$616.03
ERIC TAPPA	FEDEX 434641853	06/29/2013	$39.84
	FEDEX 434879392	07/02/2013	$13.39
	ELEMENTAR AMERICAS INC	07/03/2013	$68.40
	BEST BUY 00002709	07/05/2013	$75.59
	ELEMENTAR AMERICAS INC	07/12/2013	$188.81
	CLS AMERICA INC	07/15/2013	$42.45
	ELEMENTAR AMERICAS INC	07/16/2013	$34.06
	AIRGAS SOUTH	07/23/2013	$47.25
	US INK & TONER INC	07/25/2013	$492.53
	AIRGAS SOUTH	07/11/2013	$341.77
	VWR INTERNATIONAL INC	07/11/2013	$20.44
			$1,364.53
ERIC W MONTIE	VWR INTERNATIONAL INC	06/29/2013	$38.85
	WAL-MART #2832	07/28/2013	$12.92
	WAL-MART #2832	07/27/2013	$25.74
	STAPLES 00111906	07/28/2013	$39.08
			$116.59
ERICA F WALSH	PAYPAL ABS-SOCIOLO	07/03/2013	$100.00
	AM SOCIOLOGICAL ASSOC	07/04/2013	$356.40
	PAYPAL TAFPROD	07/10/2013	$184.95
	BED BATH & BEYOND #651	07/10/2013	$377.97
	Amazon.com	07/23/2013	$72.73
	AMAZON MKTPLACE PMTS	07/24/2013	$112.38
	Amazon.com	07/24/2013	$508.79
	AMAZON MKTPLACE PMTS	07/23/2013	$54.76
	AMAZON MKTPLACE PMTS	07/24/2013	$108.07
	AMAZON MKTPLACE PMTS	07/24/2013	$48.76
	FORMS AND SUPPLY - AOPD	07/23/2013	$205.78
	AM SOCIOLOGICAL ASSOC	07/24/2013	$60.00
	Amazon.com	07/24/2013	$88.87
	FORMS AND SUPPLY - AOPD	07/23/2013	$186.60
	AMAZON MKTPLACE PMTS	07/24/2013	$327.28
	FORMS AND SUPPLY - AOPD	07/23/2013	$26.79

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	DELL SALES & SERVICE	07/31/2013	$1,243.51
			$4,063.64
ERICA M STUDER	DMI DELL HIGHER EDUC	07/17/2013	$143.99
	APHA EDONOREDUESEPUBS	07/23/2013	$215.00
	DMI DELL HIGHER EDUC	07/24/2013	$1,569.29
	APHA EDONOREDUESEPUBS	07/23/2013	$200.00
	STAPLES DIRECT	07/27/2013	$647.99
			$2,776.27
ERICA N PATRICK	OFFICEMAX CT IN#245348	07/05/2013	$76.77
	PC NAME TAG	07/10/2013	$150.42
			$227.19
ERIKO PALMER	AAC AND U	07/01/2013	$22.96
	Amazon.com	07/02/2013	$119.99
	Amazon.com	07/02/2013	$182.56
	AMAZON MKTPLACE PMTS	07/01/2013	$144.00
	Amazon.com	07/01/2013	$19.00
	Amazon.com	07/01/2013	$19.00
	AMAZON MKTPLACE PMTS	07/01/2013	$662.34
	Amazon.com	07/03/2013	$104.12
	AMAZON MKTPLACE PMTS	07/03/2013	$43.78
	AMAZON MKTPLACE PMTS	07/03/2013	$43.78
	AMAZON MKTPLACE PMTS	07/03/2013	$43.78
	Amazon.com	07/05/2013	$7.35
	Amazon.com	07/09/2013	$119.99
	Amazon.com	07/11/2013	$47.99
	ACADEMIC SUPPLIER OFFICE	07/12/2013	$191.30
	AMAZON MKTPLACE PMTS	07/17/2013	$313.86
	OFFICE MAX	07/23/2013	$123.13
	AMAZON MKTPLACE PMTS	07/23/2013	$154.79
	AMAZON MKTPLACE PMTS	07/28/2013	$9.95
	AMAZON MKTPLACE PMTS	07/27/2013	$22.92
	AMAZON MKTPLACE PMTS	07/28/2013	$22.94
	Vimeo Plus	07/30/2013	$59.95
			$2,479.48
ERIN CONNOLLY	FISHER SCI ATL	06/29/2013	$60.90
	FISHER SCI ATL	07/09/2013	$377.08
	VWR INTERNATIONAL INC	07/11/2013	$268.84
	FISHER SCI ATL	07/13/2013	$283.78
	FISHER SCI ATL	07/16/2013	$38.40
	SIGMA ALDRICH US	07/17/2013	$376.59
	SIGMA ALDRICH US	07/17/2013	$320.85
	FISHER SCI ATL	07/23/2013	$180.00
	USA SCIENTIFIC, INC.	07/22/2013	$279.29
			$2,185.73
ESMAIEL JABBARI	VWR INTERNATIONAL INC	07/04/2013	$143.14

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	07/10/2013	$309.00
	VWR INTERNATIONAL INC	07/10/2013	$92.70
	VWR INTERNATIONAL INC	07/10/2013	$38.52
	Lonza AG (Walkersville)	07/09/2013	$304.15
	VWR INTERNATIONAL INC	07/11/2013	$77.77
	Amazon.com	07/11/2013	$53.02
	VWR INTERNATIONAL INC	07/12/2013	$20.81
	BIOASSAY SYSTEMS LLC	07/11/2013	$566.90
	VWR INTERNATIONAL INC	07/13/2013	$35.91
	AMAZON MKTPLACE PMTS	07/15/2013	$24.75
	ABCAM	07/16/2013	$929.00
	DURECT LACTEL ABSORB	07/16/2013	$660.00
	DURECT LACTEL ABSORB	07/23/2013	$510.00
	BECTON DICKINSON	07/26/2013	$199.15
	VWR INTERNATIONAL INC	07/26/2013	$24.22
	VWR INTERNATIONAL INC	07/27/2013	$37.77
	VWR INTERNATIONAL INC	07/27/2013	$18.67
	VWR INTERNATIONAL INC	07/30/2013	$186.20
	INTEGRATED DNA TECH	07/30/2013	$162.80
			$4,394.48
EUGENE W GALLAGHER	GATEWAY #1 COLA	07/01/2013	$42.58
	SHEALY ELECT 803-227-0599	07/10/2013	$18.81
	GATEWAY #1 COLA	07/23/2013	$145.03
	AUTHORIZED APPLIANCE SERV	07/24/2013	$215.89
	LOWES #00499	07/25/2013	$54.96
	GATEWAY #1 COLA	07/25/2013	$58.65
	GATEWAY #1 COLA	07/29/2013	$63.24
			$599.16
EVA A HOWARD	DELL SALES & SERVICE	07/03/2013	$296.76
	MBF BIOSCIENCE	07/09/2013	$245.00
	VWR INTERNATIONAL INC	07/10/2013	$100.36
	WKH LIPPINCOTT WMS/WIL	07/10/2013	$280.00
	VWR INTERNATIONAL INC	07/11/2013	$37.90
	FISHER SCI ATL	07/12/2013	$1,044.06
	FISHER SCI ATL	07/13/2013	$282.32
	FISHER SCI ATL	07/12/2013	$178.49
	FISHER SCI ATL	07/17/2013	$327.20
	FISHER SCI ATL	07/17/2013	$84.03
	AMERICAN PHYSIOLOGICAL SO	07/23/2013	$250.00
	PINNACLE TECHNOLOGY	07/26/2013	$511.69
	FISHER SCI ATL	07/27/2013	$115.91
	FISHER SCI ATL	07/30/2013	$71.45
			$3,825.17
EVAN M HUNTER	INTEGRATED DNA TECH	06/28/2013	$21.25
	VWR INTERNATIONAL INC	06/29/2013	$276.20

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Cardholder	Vendor Name	Purchase Date	Amount
EVAN M HUNTER	SIGMA ALDRICH US	07/02/2013	$86.40
	WWW.NEWEGG.COM	07/03/2013	$129.99
	FISHER SCI ATL	07/03/2013	$50.86
	ENZO LIFE SCIENCES	07/02/2013	$214.00
	ENZO LIFE SCIENCES	07/24/2013	$414.00
			$1,192.70
EVANGELINE CORNELIUS	DMI DELL HIGHER EDUC	07/10/2013	$35.34
	DMI DELL HIGHER EDUC	07/15/2013	$933.65
			$968.99
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	06/27/2013	$125.42
	AMER PSCH PUB INC	07/03/2013	$391.57
	FORMS AND SUPPLY - AOPD	07/05/2013	$69.32
	FORMS AND SUPPLY - AOPD	07/05/2013	$59.48
	FORMS AND SUPPLY - AOPD	07/08/2013	$71.53
	AMER PSCH PUB INC	07/15/2013	$1,699.99
	GROVE MEDICAL INC	07/19/2013	$22.01
	FORMS AND SUPPLY - AOPD	07/24/2013	$172.60
	FEDEX 436765950	07/27/2013	$68.93
	FORMS AND SUPPLY - AOPD	07/25/2013	$18.93
	FORMS AND SUPPLY - AOPD	07/29/2013	$38.56
	FEDEX 437006255	07/30/2013	$50.54
			$2,788.88
EVELYN V WONG	FEDEX 980015000075	07/16/2013	$6.83
			$6.83
EVERETT R LOWDER	NNG NING INC	06/28/2013	$59.95
	CORBIS CORPORATION	07/03/2013	$44.40
	HOOTSUITE MEDIA INC.	07/04/2013	$5.99
	37S BASECAMP 1770696	07/05/2013	$150.00
	ADOBE SYSTEMS, INC.	07/12/2013	$14.99
	HIGHTAIL(YOUSENDIT)	07/13/2013	$14.99
	ADOBE SYSTEMS, INC.	07/12/2013	$14.99
	NY TIMES NATL SALES	07/15/2013	$429.00
	MAILCHIMP	07/19/2013	$75.00
	IF ITS PAPER	07/18/2013	$3.24
	NNG NING INC	07/28/2013	$59.95
			$872.50
FAITH FALISE	BIO RAD	06/29/2013	$247.50
	FORMS AND SUPPLY-AOPD	06/28/2013	$628.59
	GENEWIZ, INC.	07/03/2013	$84.00
	WWW.NEWEGG.COM	07/09/2013	$89.98
	STAPLES DIRECT	07/09/2013	$60.46
	FISHER SCI AUTO REC	07/13/2013	$217.94
	AMAZON MKTPLACE PMTS	07/13/2013	$107.94
	AIRGAS SOUTH	07/16/2013	$56.13
	VWR INTERNATIONAL INC	07/17/2013	$838.20

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	AIRGAS SOUTH	07/18/2013	$56.13
	WWW.NEWEGG.COM	07/18/2013	$486.95
	WWW.NEWEGG.COM	07/18/2013	$1,913.67
	FEDEX 11520177	07/19/2013	$46.20
	Staples Tech Soln	07/23/2013	$71.00
	CHPCONSULTA	07/23/2013	$1,113.75
	AMAZON MKTPLACE PMTS	07/23/2013	$11.53
	FEDEX 11548985	07/24/2013	$257.69
	BIO RAD	07/26/2013	$155.00
	Staples Tech Soln	07/27/2013	$156.15
	VZWRLSS APOCC VISB	07/26/2013	$142.13
	SALSBURY INDUSTRIES	07/26/2013	$273.50
	FORMS AND SUPPLY-AOPD	07/29/2013	$133.00
	FORMS AND SUPPLY-AOPD	07/29/2013	$778.74
	FORMS AND SUPPLY-AOPD	07/29/2013	$22.13
	VALLEY SPRING WATER & COF	07/29/2013	$55.08
			$8,003.39
FANG YANG	DOLRTREE 2912 00029124	07/26/2013	$1.08
			$1.08
FANGLIN CHEN	AIRGAS SOUTH	07/10/2013	$31.50
	AIRGAS SOUTH	07/13/2013	$35.01
	FEDEX 795799884351	07/20/2013	$12.09
	FEDEX 078091065886	07/20/2013	$10.00
			$88.60
FAYE T PHIPPS	FORMS AND SUPPLY - AOPD	07/29/2013	$171.03
			$171.03
FELICIA N ERGLE	INFORMTN AGE PUBLISHING	07/16/2013	$797.54
			$797.54
FELICIA T SMALLS	COASTAL MICRO SUPPLY INC	07/16/2013	$257.50
	AMAZON MKTPLACE PMTS	07/18/2013	$22.34
	AMAZON MKTPLACE PMTS	07/18/2013	$104.85
	AMAZON MKTPLACE PMTS	07/18/2013	$95.88
	AMAZON MKTPLACE PMTS	07/19/2013	$3.99
	AMAZON MKTPLACE PMTS	07/22/2013	$107.34
	AMAZON MKTPLACE PMTS	07/22/2013	$171.16
	PAYPAL INSPIRE DIG	07/23/2013	$49.00
	AMAZON MKTPLACE PMTS	07/24/2013	$167.37
	PAYPAL VISION FORE	07/24/2013	$599.00
	AMAZON MKTPLACE PMTS	07/25/2013	$35.12
	AMAZON MKTPLACE PMTS	07/25/2013	$89.99
	Amazon.com	07/26/2013	$205.39
	DIGITALSIGNAGE.COM	07/29/2013	$609.00
			$2,517.93
FELICIA YEH	OVID TECH ONLINE SUBSC	07/03/2013	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.00
FELISSA A CARTER-MOORE	FEDEX 434626314	06/29/2013	$32.81
	MAILCHIMP	07/01/2013	$30.00
	FEDEX 370147108	07/06/2013	$98.50
	ALL AMERICAN TROPHY	07/17/2013	$26.56
			$187.87
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	07/10/2013	$337.90
	ACTION BOLT AND SUPPLY IN	07/11/2013	$64.74
	CONSOLIDATED PIPE-COLUMBI	07/12/2013	$34.60
	SOUTHEASTERN INDUSTRIAL S	07/18/2013	$75.00
	CONSOLIDATED PIPE-COLUMBI	07/22/2013	$296.60
	MSI CONSTRUCTION CO.	07/24/2013	$1,176.00
			$1,984.84
FRANCIS L HEAPE	OFFICE DEPOT #2349	07/03/2013	$17.04
	FORMS AND SUPPLY - AOPD	07/15/2013	$28.34
	VZWRLSS APOCC VISB	07/18/2013	$105.10
	THE STATE NEWSPAPER	07/24/2013	$423.24
			$573.72
FRANCISCO J GONZALEZ	NYCOM INC	07/01/2013	$951.00
	AIRGAS SOUTH	07/24/2013	$3.40
	BECTON DICKINSON	07/25/2013	$799.76
			$1,754.16
FRANK M AYCOCK JR	RUTHERFORD EQUIPMENT INC	06/20/2013	$453.29
	SHUMAN OWENS SUPPLY CO	07/02/2013	$56.14
	HD SUPPLY ELEC. #5G	07/05/2013	$16.79
	SHUMAN OWENS SUPPLY CO	07/08/2013	$82.61
	PARTMASTER	07/08/2013	$230.30
	Lexington Palmetto Propan	07/11/2013	$179.47
	WW GRAINGER	07/11/2013	$104.52
	GATEWAY #1 COLA	07/11/2013	$55.86
	GATEWAY #1 COLA	07/11/2013	$28.76
	NIXON POWER SERVICES	07/15/2013	$61.54
	WW GRAINGER	07/18/2013	$200.29
	WW GRAINGER	07/19/2013	$11.01
	WW GRAINGER	07/19/2013	$224.51
	SHUMAN OWENS SUPPLY CO	07/24/2013	$9.71
	SHUMAN OWENS SUPPLY CO	07/24/2013	$115.31
	BLANCHARD MACHINERY CO.	07/25/2013	$1,677.44
	GAI-TRONICS CORPORATION	07/25/2013	$538.76
	ACE HARWARE OF CAYCE	07/27/2013	$20.73
	SHUMAN OWENS SUPPLY CO	07/30/2013	$13.73
	HDS POWER SOLUTIONS #5G	07/30/2013	$26.13
	RICHLAND INDUSTRIAL	07/30/2013	$109.99
			$4,216.89

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	07/18/2013	$284.28
	B & H PHOTO-VIDEO.COM	07/29/2013	$149.50
			$433.78
FRANK T AVIGNONE	FEDEX 874724559613	07/11/2013	$57.24
	FEDEX 874724563557	07/12/2013	$117.38
			$174.62
FRANKLIN W OUTTEN	GRAPHPAD SOFTWARE	07/03/2013	$149.00
	AVES LABS	07/10/2013	$1,677.50
	OFFICE DEPOT #2349	07/14/2013	$99.55
	L2 TECHNOLOGIES	07/16/2013	$56.15
	QIAGEN INC	07/24/2013	$533.26
			$2,515.46
FREDERICA R DAVIS	ZERBEE LLC	07/16/2013	$117.72
	JOBTARGET LLC	07/25/2013	$99.00
			$216.72
FREDERICK D PUNCKE	BEST BUY 00002949	07/01/2013	$105.99
	VZWRLSS APOCC VISB	07/09/2013	$806.76
			$912.75
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	07/10/2013	$105.41
	THE HOME DEPOT 1110	07/10/2013	$128.52
	LOWES #00499	07/22/2013	$153.00
	WW GRAINGER	07/22/2013	$66.88
	WW GRAINGER	07/22/2013	$66.88
	ROSE TALBERT	07/25/2013	$284.74
			$805.43
G T CHANDLER	GO2MARINE	07/21/2013	$243.15
			$243.15
GABOR SZALAI	SIGMA ALDRICH US	07/17/2013	$62.41
			$62.41
GAIL S RATCHFORD	WAL-MART #4487	07/29/2013	$43.63
			$43.63
GAIL V BARNES	FS smilesoftware	07/09/2013	$30.00
	Amazon.com	07/19/2013	$21.87
			$51.87
GALEN P MANAPAT	CE COLUMBIA	06/28/2013	$3.60
	JOHNSON CONTROLS SS	07/01/2013	$1,359.00
	BEARING DIST - COLUMBIA	07/03/2013	$131.58
	BAKER DISTRIBUTING #541	07/03/2013	$203.73
	STAPLES 00103911	07/03/2013	$11.87
	ACTION BOLT AND SUPPLY IN	07/08/2013	$54.04
	NB HANDY 150	07/09/2013	$56.57
	G & E PARTS CENTER, INC.	07/11/2013	$41.67
	DOLLAR-GENERAL #0969	07/16/2013	$1.62

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	HVAC FILTERS	07/23/2013	$444.18
	LOWES #01064	07/23/2013	$11.09
	WB Guimarin and Company	07/22/2013	$115.00
	RICHLAND INDUSTRIAL	07/26/2013	$7.95
	ACTION BOLT AND SUPPLY IN	07/29/2013	$24.97
	ACTION BOLT AND SUPPLY IN	07/29/2013	$26.88
	WESCO - # 7659	07/30/2013	$274.92
			$2,768.67
GARY C HORVATH	AMAZON MKTPLACE PMTS	07/27/2013	$20.18
			$20.18
GARY E ANDERSON	MAILCHIMP	07/15/2013	$75.00
	MAILCHIMP	07/15/2013	$7.50
	SURVEYMONKEY.COM	07/23/2013	$24.00
			$106.50
GARY J SENN	FORMS AND SUPPLY - AOPD	07/11/2013	$250.44
			$250.44
GARY M BENNETT	SC.GOV	06/28/2013	$162.90
	LOWES #00499	07/02/2013	$101.52
	LOWES #00499	07/03/2013	$250.06
	RICHLAND INDUSTRIAL	07/03/2013	$350.92
	SC.GOV	07/03/2013	$51.00
	LOWES #00499	07/09/2013	$192.80
	LOWES #00499	07/15/2013	$64.16
	LOWES #01064	07/15/2013	$21.57
	WW GRAINGER	07/15/2013	$191.46
	LOWES #00499	07/16/2013	$187.79
	ACE HARWARE OF CAYCE	07/16/2013	$22.98
	RICHLAND INDUSTRIAL	07/24/2013	$65.06
	RICHLAND INDUSTRIAL	07/24/2013	$530.48
	RICHLAND INDUSTRIAL	07/25/2013	$37.06
	LOWES #00499	07/25/2013	$510.33
	LOWES #00499	07/26/2013	$92.96
	CLEANER TODAY, INC	07/30/2013	$107.95
	RICHLAND INDUSTRIAL	07/30/2013	$77.95
			$3,018.95
GARY MOORE	ADOBE SYSTEMS, INC.	07/14/2013	$10.79
	B & H PHOTO-VIDEO.COM	07/18/2013	$1,366.25
	KAGI 1-510-420-5858	07/19/2013	$79.00
			$1,456.04
GAYLE D JOHNSON	GOOGLE ADWS2891434983	07/09/2013	$115.26
	CELLULAR SALES EC-FD	07/12/2013	$140.36
	CELLULAR SALES EC-FD	07/12/2013	$215.99
	SCOLLON PRODUCTIONS INC	07/11/2013	$780.00
	ATT 287016074403NBI	07/20/2013	$553.44

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE D JOHNSON	VZWRLSS APOCC VISE	07/24/2013	$159.68
			$1,964.73
GENE M YOGODZINSKI	ASSOCIATED MICROSC	07/29/2013	$579.60
			$579.60
GENEVA M CURRIE	AMAZON MKTPLACE PMTS	07/02/2013	$599.99
	DMI DELL HIGHER EDUC	07/06/2013	$35.34
	DIXIE TROPHIES	07/08/2013	$374.22
	OFFICE DEPOT #2349	07/08/2013	$118.77
	STAPLES 00103911	07/09/2013	$8.63
	THINGS REMEMBERED 0614	07/10/2013	$519.83
	FORMS AND SUPPLY - AOPD	07/10/2013	$127.36
	DMI DELL HIGHER EDUC	07/12/2013	$1,343.20
	COMPANSOL/RACHOUSTON	07/15/2013	$299.00
	UNIV-OF-SC-BOOKSTORE#2400	07/17/2013	$103.46
	FORMS AND SUPPLY - AOPD	07/17/2013	$544.32
	STAPLES 00103911	07/23/2013	$303.77
	VZWRLSS APOCC VISB	07/26/2013	$121.14
	THE CHRONICLE	07/26/2013	$87.00
			$4,586.03
GEOFFREY P MORRIS	DAIRYLAND LABORATORIES	06/28/2013	$1,731.34
	AMAZON MKTPLACE PMTS	06/30/2013	$47.73
	VZWRLSS PRPAY AUTOPAY	07/06/2013	$20.00
	CRB CARBONITE BACKUP	07/22/2013	$48.01
	CRB CARBONITE BACKUP	07/22/2013	$48.01
			$1,895.09
GEORGE F SCOTT III	CAPITOL CONSTRUCTION, LLC	07/09/2013	$252.00
	SQ CONTRACT ELECTRIC INC	07/12/2013	$2,425.00
	JOHNSON CONTROLS SS	07/15/2013	$687.04
	SMITH DRAY LINE & STORAGE	07/26/2013	$75.00
	GREENVILLE OFFICE SUPPLY	07/26/2013	$2,460.24
			$5,899.28
GEORGE L WINGARD	VZWRLSS IVR VE	07/03/2013	$343.41
	FEDEX 859255413990	07/04/2013	$26.84
	WITHOUTABOX INDIEFILM	07/06/2013	$31.35
	WITHOUTABOX INDIEFILM	07/06/2013	$35.00
	WAL-MART #0514	07/09/2013	$10.16
	STAPLES 00108449	07/08/2013	$110.71
	FEDEX 859255414003	07/18/2013	$19.60
			$577.07
GEORGE R FRYE	LOWES #00499	07/11/2013	$304.96
	THERMAL RESOURCE SALES	07/11/2013	$130.00
	BAKER DISTRIBUTING #541	07/12/2013	$162.21
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$35.42
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$662.29

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	1140 PERRY MANN	07/22/2013	$97.20
			$1,392.08
GEORGE S FETNER	OFFICE DEPOT #1214	06/28/2013	$21.54
	OFFICE DEPOT #1214	07/22/2013	$313.77
			$335.31
GEORGE VOULGARIS	FEDEX 796107827343	06/30/2013	$21.00
	FEDEX 796107827744	07/03/2013	$21.31
			$42.31
GEORGENE B DANCE	STATACORP LP	06/28/2013	$395.00
	IMPLAN GROUP LLC	06/28/2013	$1,280.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$24.34
			$1,699.34
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	07/18/2013	$50.00
			$50.00
GEORGIA PETRITSIS	FWS	07/08/2013	$128.35
	FORMS AND SUPPLY - AOPD	07/09/2013	$459.60
	PROF CONV MGMT ASSN	07/17/2013	$205.00
			$792.95
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	07/09/2013	$10.80
	WEST SIDE ICE	07/24/2013	$10.80
			$21.60
GLEN J JACKSON	FERGUSON ENT #123	07/03/2013	$45.07
	FASTENAL COMPANY01	07/08/2013	$72.62
	FERGUSON ENT #123	07/12/2013	$1,139.23
	FERGUSON ENT #123	07/12/2013	$207.37
	BUSBY ELECTRIC MOTOR SERV	07/16/2013	$874.00
	BONITZ INC	07/18/2013	$1,183.44
	CAROLINA ELECTRICAL	07/18/2013	$544.32
	CAROLINA ELECTRICAL	07/18/2013	$271.23
	THE HOME DEPOT #8913	07/23/2013	$87.27
	CAROLINA ELECTRICAL	07/26/2013	$137.68
	C C DICKSON CO 1020	07/30/2013	$47.04
	SHERWIN WILLIAMS #2429	07/30/2013	$83.26
			$4,692.53
GLENDA G FEDRICCI	FEDEX 876894400746	06/30/2013	$27.60
	FEDEX 802670441373	07/04/2013	$19.57
	FORMS AND SUPPLY - AOPD	07/08/2013	$318.06
	ACADEMIC SUPPLIER OFFICE	07/11/2013	$130.56
	FEDEX 876894400735	07/14/2013	$24.34
	FEDEX 876894400713	07/16/2013	$27.12
	FEDEX 796220349355	07/16/2013	$15.45
	FINE SCIENCE TOOLS INC	07/17/2013	$887.00
	FEDEX 800109962185	07/20/2013	$19.34
	FEDEX 867631300142	07/23/2013	$55.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,524.55
GLENN D SEVERT	GOVCNCTN	07/17/2013	$2,069.00
	GOVCNCTN	07/26/2013	$112.00
			$2,181.00
GLORIA L WILSON	VWR INTERNATIONAL INC	06/29/2013	$9.12
	INTEGRATED DNA TECH	07/02/2013	$233.10
			$242.22
GLYNDA MILLER	SOUTHEASTERN PRINTING &	07/03/2013	$765.32
	INT'L CODE COUNCIL INC	07/10/2013	$242.84
	VZWRLSS IVR VB	07/09/2013	$533.72
	TRI-ED DISTRIBUTION INC	07/10/2013	$573.97
	VIC BAILEY FORD	07/11/2013	$708.37
	HUB CITY TECHNICAL LLC	07/11/2013	$477.00
	GALLS/QUARTERMASTER	07/11/2013	$103.58
	DISH NETWORK-ONE TIME	07/13/2013	$89.04
	OFFICE MAX	07/17/2013	$158.99
	LIGHT-N-UP	07/23/2013	$150.00
	MOTOROLA, INC. - ONLINE	07/23/2013	$290.57
	OFFICE DEPOT #200	07/24/2013	$30.73
	OFFICE MAX	07/24/2013	$35.99
	HUB CITY TECHNICAL LLC	07/25/2013	$445.20
	LIGHT-N-UP	07/25/2013	$100.00
			$4,705.32
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	06/27/2013	$427.40
	ACE GLASS CO	07/01/2013	$1,094.70
	ROSE TALBERT	07/01/2013	$22.10
	FASTENAL COMPANY01	07/01/2013	$17.45
	BAKER DISTRIBUTING #541	07/02/2013	$30.62
	BEARING DIST - COLUMBIA	07/08/2013	$84.63
	RICHLAND INDUSTRIAL	07/24/2013	$27.05
			$1,703.95
GLYNN E FULMER	LOWES #00499	07/01/2013	$234.52
	ROSE TALBERT	07/01/2013	$87.56
	WW GRAINGER	07/08/2013	$1,639.52
	WW GRAINGER	07/11/2013	$91.50
	WW GRAINGER	07/11/2013	$1,557.61
	WEST MARINE #197	07/11/2013	$98.20
	WW GRAINGER	07/12/2013	$134.66
	ROSE TALBERT	07/16/2013	$242.67
	LOWES #00499	07/24/2013	$182.44
	ROSE TALBERT	07/25/2013	$441.28
			$4,709.96
GORDON D SPROUL	LOWES #01521	07/01/2013	$21.24
	SIGMA ALDRICH US	07/16/2013	$97.31

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	LOWES #01521	07/22/2013	$5.66
			$124.21
GRACIE HEARST	FRANKLINCOVEYPRODUCTS	07/02/2013	$83.01
	FORMS AND SUPPLY - AOPD	07/02/2013	$267.92
	VZWRLSS IVR VB	07/11/2013	$349.20
	GLOBAL HOSPITALITY EDUCAT	07/18/2013	$450.00
	FEDEX 796233200281	07/19/2013	$39.47
	HUMAN KINETICS INC	07/23/2013	$69.00
	FORMS AND SUPPLY - AOPD	07/26/2013	$132.34
			$1,390.94
GREGORIO V GOMEZ	INVITROGEN 23282905	06/29/2013	$195.48
	INVITROGEN 23282905	06/28/2013	$233.28
	AIRGAS SOUTH	07/03/2013	$6.80
	CHTN MW DIV OHIO ST UNIV	07/09/2013	$300.00
	WORTHINGTON BIOCHEMICA	07/17/2013	$740.00
	R & D SYSTEMS	07/18/2013	$98.50
	BECTON DICKINSON	07/31/2013	$611.00
			$2,185.06
GREGORY K HODGES	APL APPLE ONLINE STORE	07/01/2013	$239.00
	OFFICEMAX CT IN#205314	07/09/2013	$511.20
	APL APPLE ONLINE STORE	07/11/2013	$1,699.00
	OFFICEMAX CT IN#205313	07/12/2013	$231.30
	THE HOME DEPOT #1108	07/26/2013	$23.72
			$2,704.22
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	06/28/2013	$38.41
	PAYPAL JOANTIQUES	07/05/2013	$18.42
	AIRGAS SOUTH	07/10/2013	$50.10
	PRAXAIR DIST-ACCUPAY	07/23/2013	$37.17
	AIRGAS SOUTH	07/26/2013	$74.45
			$218.55
GREGORY P HENDRIX	ACE HARWARE OF CAYCE	07/03/2013	$8.71
	RICHLAND INDUSTRIAL	07/17/2013	$26.08
	ACE HARWARE OF CAYCE	07/29/2013	$5.87
			$40.66
GREGORY W RAY	FOX APPLIANCE PARTS OF S	07/03/2013	$434.22
	DICTATOR U.S. INC.	07/24/2013	$1,649.68
	THE HOME DEPOT 1115	07/26/2013	$143.49
			$2,227.39
GRIGORY S SIMIN	VZWRLSS IVR VB	07/10/2013	$47.72
			$47.72
HAIZHENG SONG	CREE INC	07/01/2013	$943.57
	1800GOFEDEX 10010007	07/05/2013	$14.94
	FEDEX 435732408	07/16/2013	$7.81
	AIRGAS SOUTH	07/30/2013	$188.94

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Cardholder	Vendor Name	Purchase Date	Amount
HAIZHENG SONG	FEDEX 436842486	07/30/2013	$6.83
			$1,162.09
HANG LI	OPTICS PLANET INC	07/01/2013	$263.70
	Amazon.com	07/02/2013	$213.57
	SIGMA ALDRICH US	07/02/2013	$58.86
	Amazon.com	07/03/2013	$50.79
	ZORO TOOLS INC	07/03/2013	$546.96
	CHEMGLASS LIFE SCIENCES	07/03/2013	$115.16
	VWR INTERNATIONAL INC	07/04/2013	$254.26
	FISHER SCI ATL	07/06/2013	$51.22
	DUNIWAY STOCKROOM CORP	07/08/2013	$69.08
	VWR INTERNATIONAL INC	07/10/2013	$493.99
	VWR INTERNATIONAL INC	07/11/2013	$247.87
	AIRGAS SOUTH	07/12/2013	$270.07
	FEDEX 795797481646	07/12/2013	$12.33
	MILLIPORE AMERICAS	07/13/2013	$214.07
	CTECHGLASS	07/17/2013	$90.25
	ACROSS INTERNATIONAL	07/18/2013	$64.00
	ALL-SPEC STATIC CONTROL	07/17/2013	$506.46
	ALL-SPEC STATIC CONTROL	07/18/2013	$69.75
	Amazon.com	07/21/2013	$29.87
	LOWES #02356	07/21/2013	$2.27
	ALFA AESAR	07/22/2013	$46.46
	AIRGAS SOUTH	07/26/2013	$106.67
	AIRGAS SOUTH	07/26/2013	$35.56
	AIRGAS SOUTH	07/26/2013	$88.75
	LENOVO GROUP	07/26/2013	$808.92
	IDEAL VACUUM PRODUCTS, LL	07/29/2013	$238.50
	AIRGAS SOUTH	07/30/2013	$35.56
	MKS INSTRUMENTS INC	07/29/2013	$808.37
	ALFA AESAR	07/30/2013	$30.06
			$5,823.38
HANSCONRAD ZURLOYE	LOWES #02356	07/01/2013	$42.06
	OFFICE DEPOT #2127	07/01/2013	$49.67
	STAPLS9242077804000	07/09/2013	$24.18
	STAPLES 00103911	07/12/2013	$47.56
			$163.47
HAORUI WU	SIGMA ALDRICH US	07/26/2013	$89.98
			$89.98
HAROLD E MUNRO	ADI SECURITY PRD CB	07/05/2013	$1,789.34
	ADI SECURITY PRD CB	07/08/2013	$2,295.56
	ADI SECURITY PRD CB	07/15/2013	$2,295.56
	ADI SECURITY PRD CB	07/18/2013	$2,295.56
			$8,676.02
HARRISTON J HOLMES	MSC	07/04/2013	$161.04

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	AUTOZONE #1005	07/05/2013	$40.26
	ELITE LIGHTING CO INC	07/08/2013	$178.88
	GRAYCO BUILDING CNT-LADY	07/08/2013	$12.90
	ELITE LIGHTING CO INC	07/09/2013	$165.36
	GLASS EXPRESS	07/10/2013	$20.90
	GRAYCO BUILDING CNT-LADY	07/09/2013	$6.52
	LOWES #01521	07/11/2013	$8.44
	LOWES #01521	07/11/2013	$16.93
	MSC	07/16/2013	$106.22
	SOUTHERN CARPET WHOLES	07/17/2013	$60.99
	LOWES #01521	07/29/2013	$72.94
	MSC	07/31/2013	$79.44
			$930.82
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	07/12/2013	$95.98
	FORMS AND SUPPLY - AOPD	07/12/2013	$281.17
			$377.15
HEATHER DOVIAK	AMAZON MKTPLACE PMTS	06/28/2013	$70.50
	WWW.NEWEGG.COM	06/28/2013	$24.87
	MED-VET	06/29/2013	$254.20
	VWR INTERNATIONAL INC	07/02/2013	$16.03
	VWR INTERNATIONAL INC	07/02/2013	$14.44
	SCRUBS COM	07/01/2013	$214.50
	VWR INTERNATIONAL INC	07/04/2013	$16.03
	BIOANALYTICAL SYSTEMS INC	07/03/2013	$2,126.00
	FISHER SCI ATL	07/04/2013	$50.01
	ACADEMIC SUPPLIER OFFICE	07/04/2013	$483.27
	FISHER SCI ATL	07/12/2013	$186.02
	SCRUBS COM	07/22/2013	$123.00
	CARDINAL HEALTH MP&S	07/30/2013	$776.09
			$4,354.96
HEATHER M BRANDT	FREE CONFERENCING CORP	07/01/2013	$22.24
	FREE CONFERENCING CORP	07/02/2013	$6.77
	FREE CONFERENCING CORP	07/02/2013	$35.29
	FREE CONFERENCING CORP	07/08/2013	$16.51
	FREE CONFERENCING CORP	07/11/2013	$12.02
	FREE CONFERENCING CORP	07/12/2013	$4.84
	FREE CONFERENCING CORP	07/17/2013	$74.87
	FREE CONFERENCING CORP	07/18/2013	$16.72
	FREE CONFERENCING CORP	07/26/2013	$23.28
	DMI DELL HIGHER EDUC	07/27/2013	$67.99
			$280.53
HEATHER M SMITH	Amazon.com	07/01/2013	$50.47
	INVITROGEN 23296368	07/03/2013	$321.20
	FISHER SCI ATL	07/04/2013	$198.28
	ANASPEC, INC.	07/03/2013	$213.20

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER M SMITH	QIAGEN INC	07/22/2013	$1,605.51
	ANASPEC, INC.	07/24/2013	$1,695.00
			$4,083.66
HEATHER S GOOGE	VZWRLSS APOCC VISB	07/15/2013	$200.84
			$200.84
HEIDI A DIFRANCO	POCKET NURSE ENTERPRISES	07/09/2013	$882.05
	AMAZON MKTPLACE PMTS	07/13/2013	$4.00
	BOWKER/ISBN AGENCY 2 FL.	07/12/2013	$75.00
	AMAZON MKTPLACE PMTS	07/16/2013	$7.98
	AMAZON MKTPLACE PMTS	07/16/2013	$4.00
	AMAZON MKTPLACE PMTS	07/15/2013	$22.17
	AMAZON MKTPLACE PMTS	07/16/2013	$4.00
	AMAZON MKTPLACE PMTS	07/16/2013	$4.00
	AMAZON MKTPLACE PMTS	07/16/2013	$4.01
	AMAZON MKTPLACE PMTS	07/17/2013	$4.00
	Amazon.com	07/17/2013	$52.14
	AMAZON MKTPLACE PMTS	07/17/2013	$4.00
	AMAZON MKTPLACE PMTS	07/19/2013	$4.00
			$1,071.35
HEIDI G FROM	US INK & TONER INC	07/10/2013	$415.76
	OFFICEMAX CT IN#332204	07/11/2013	$26.99
	AMAZON MKTPLACE PMTS	07/16/2013	$18.79
	AMAZON MKTPLACE PMTS	07/22/2013	$23.60
			$485.14
HELEN MERRIWEATHER	SC.GOV	07/11/2013	$81.00
	SC.GOV	07/11/2013	$11.00
	SBURG CC BUS OFFICE WEB	07/18/2013	$25.00
			$117.00
HENRY S SULLY	ALL GLIDES	06/28/2013	$131.40
	ULINE SHIP SUPPLIES	06/29/2013	$316.65
	U. S. LAWNS OF COLUMBIA	07/03/2013	$1,450.00
	SOUTHWEST CONTRACT	07/02/2013	$745.79
	LOWES #01064	07/17/2013	$54.55
	ALL GLIDES	07/19/2013	$140.60
	SHRED WITH US	07/19/2013	$130.00
	U-HAUL-KNOX-ABBOTT #78359	07/22/2013	$79.24
	INTIRION MICROFRIDGE	07/23/2013	$408.00
	WES BOLICK BEDROOMS OF CO	07/26/2013	$289.44
	BEST MATTRESS CO	07/26/2013	$1,064.54
	LOWES #01064	07/30/2013	$68.97
			$4,879.18
HERBERT L GINN III	Amazon.com	07/22/2013	$345.30
			$345.30
HERIBERTO ROJAS	1140 PERRY MANN	07/16/2013	$69.66

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Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	GRAYBAR ELECTRIC COMPANY	07/17/2013	$69.04
	1140 PERRY MANN	07/23/2013	$53.89
			$192.59
HEXIN CHEN	R & D SYSTEMS	07/01/2013	$434.50
	AIRGAS SOUTH	07/02/2013	$39.57
	Amazon.com	07/04/2013	$114.72
	AMAZON MKTPLACE PMTS	07/04/2013	$29.26
	VWR INTERNATIONAL INC	07/10/2013	$4.50
	CELLSIGNAL.COM	07/16/2013	$808.00
	VWR INTERNATIONAL INC	07/18/2013	$147.58
	Amazon.com	07/17/2013	$80.58
	FISHER SCI ATL	07/17/2013	$26.30
	FISHER SCI ATL	07/18/2013	$288.01
	FISHER SCI ATL	07/19/2013	$301.42
	FISHER SCI ATL	07/19/2013	$205.00
	VWR INTERNATIONAL INC	07/20/2013	$38.94
	FISHER SCI ATL	07/23/2013	$104.03
	EDIT911.COM INC	07/23/2013	$118.75
	Amazon.com	07/25/2013	$23.99
	PHENIX RESEARCH PRODUCTS	07/25/2013	$539.10
	INVITROGEN 23377810	07/30/2013	$68.53
			$3,372.78
HEYWARD B LUCAS JR	SNIPES CO	07/12/2013	$351.90
	OSBORNE PAPER & PACKAGING	07/12/2013	$1,106.17
	AMSAN #420	07/16/2013	$119.36
	THE HOME DEPOT #8913	07/17/2013	$25.35
	SNIPES CO	07/19/2013	$129.08
	TRITEK LLC	07/23/2013	$461.27
	HOWARD B JONES & SON INC	07/25/2013	$1,845.99
			$4,039.12
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	07/11/2013	$37.12
			$37.12
HOLLY A LAVOIE	STAPLES 00103911	07/02/2013	$70.19
	PHENIX RESEARCH PRODUCTS	07/09/2013	$335.34
	ALPCO DIAGNOSTICS	07/15/2013	$1,119.88
	PHENIX RESEARCH PRODUCTS	07/17/2013	$87.66
	SIGMA ALDRICH US	07/19/2013	$578.18
	SIGMA ALDRICH US	07/22/2013	$333.27
	SIGMA ALDRICH US	07/22/2013	$646.57
	INVITROGEN 23369692	07/23/2013	$679.55
			$3,850.64
HOLLY O GUY	WAL-MART #4487	07/03/2013	$123.03
	WAL-MART #4487	07/03/2013	$95.68
	AED SUPERSTORE	07/25/2013	$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$422.71
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	07/10/2013	$109.08
	FORMS AND SUPPLY - AOPD	07/11/2013	$208.72
			$317.80
HONGBING GUAN	SIGMA ALDRICH US	07/08/2013	$80.21
	INT ZYMO RESEARCH	07/09/2013	$671.25
	INT ZYMO RESEARCH	07/09/2013	$8.95
	BIO SERV	07/10/2013	$334.33
	SIGMA ALDRICH US	07/15/2013	$627.70
	SIGMA ALDRICH US	07/16/2013	$115.84
	INVITROGEN 23346440	07/17/2013	$368.40
	STAPLES 00103911	07/18/2013	$48.60
	SIGMA ALDRICH US	07/19/2013	$228.53
	MILTENYI BIOTEC	07/20/2013	$1,021.00
	SIGMA ALDRICH US	07/22/2013	$940.97
	RDC ROCHE DIAGNOSTICS	07/25/2013	$452.00
			$4,897.78
HOPE D JOHNSON	FEDEX 796209144618	07/14/2013	$33.63
	FEDEX 796205929371	07/18/2013	$49.58
	VZWRLSS APOCC VISB	07/26/2013	$38.01
			$121.22
HOWARD D SCHER	FISHER SCI ATL	07/04/2013	$36.38
	DRI ENDNOTE	07/09/2013	$99.95
	MCMASTER-CARR	07/29/2013	$88.48
			$224.81
HOWARD K SANDERS	PAYPAL JB	06/27/2013	$4,386.00
	SCHOOL BOARD-OPERATIONS	07/17/2013	$6,446.28
	4IMPRINT	07/23/2013	$2,417.52
			$13,249.80
HUI WANG	SIGMA ALDRICH US	07/01/2013	$164.19
	SIGMA ALDRICH US	07/01/2013	$176.48
	SIGMA ALDRICH US	07/08/2013	$101.26
	INVITROGEN 23311437	07/09/2013	$154.00
	VWR INTERNATIONAL INC	07/11/2013	$59.40
	SIGMA ALDRICH US	07/11/2013	$74.05
	VWR INTERNATIONAL INC	07/13/2013	$28.80
	SIGMA ALDRICH US	07/16/2013	$66.45
	VWR INTERNATIONAL INC	07/19/2013	$17.74
	VWR INTERNATIONAL INC	07/23/2013	$21.44
	ELECTRON MICROSCOPY SCIEN	07/24/2013	$148.80
	VWR INTERNATIONAL INC	07/25/2013	$40.57
	SIGMA ALDRICH US	07/25/2013	$136.10
	VWR INTERNATIONAL INC	07/26/2013	$47.00
	GRACE BIO LABS INC	07/30/2013	$451.37

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	VECTOR LABORATORIES INC	07/30/2013	$126.00
			$1,813.65
HYERAN CHO	AIRGAS SOUTH	07/02/2013	$93.37
	AIRGAS SOUTH	07/03/2013	$93.37
	AIRGAS SOUTH	07/06/2013	$149.50
	AIRGAS SOUTH	07/13/2013	$378.02
	AIRGAS SOUTH	07/16/2013	$315.79
	AIRGAS SOUTH	07/16/2013	$58.29
	ACTION BOLT AND SUPPLY IN	07/17/2013	$37.56
	ACTION BOLT AND SUPPLY IN	07/19/2013	$38.49
	AIRGAS SOUTH	07/23/2013	$215.63
	AIRGAS SOUTH	07/23/2013	$24.13
	AIRGAS SOUTH	07/25/2013	$332.62
	VWR INTERNATIONAL INC	07/26/2013	$23.42
	AIRGAS SOUTH	07/26/2013	$62.80
	VWR INTERNATIONAL INC	07/26/2013	$157.24
	VWR INTERNATIONAL INC	07/26/2013	$125.16
	VWR INTERNATIONAL INC	07/30/2013	$51.92
	AIRGAS SOUTH	07/30/2013	$38.15
	WAL-MART #1183	07/29/2013	$9.48
	SIGMA ALDRICH US	07/29/2013	$393.76
	VWR INTERNATIONAL INC	07/31/2013	$5.40
			$2,604.10
INDIA GILLIAM	WWW.NEWEGG.COM	07/22/2013	$409.98
	THORLABS	07/30/2013	$38.12
			$448.10
IRICK A GEARY JR	PALMETTO STATE ARMORY	07/03/2013	$41.72
	COPS PLUS, INC	07/16/2013	$88.20
	LEXINGTON GUNS & SHOOTING	07/20/2013	$8.00
	FBI NAA	07/28/2013	$43.00
	COPS PLUS, INC	07/25/2013	$625.25
	FBI NAA	07/30/2013	$13.00
	FBI NAA	07/30/2013	$37.00
			$856.17
ISAIAH N COHN	BCT SOUTH CAROLINA	06/27/2013	$18.48
			$18.48
IVIA F SMITH	KEEPCALLING COM	06/30/2013	$20.00
	AT&T 1479	06/28/2013	$316.43
	AT&T BILL PAYMENT	07/09/2013	$38.25
	APL APPLE ONLINE STORE	07/15/2013	$24.84
	DOME PUBLISHING COMPANY	07/16/2013	$48.06
	Amazon.com	07/23/2013	$52.03
			$499.61
JACK A POOLE JR	CONSOLIDATED PIPE-COLUMBI	07/03/2013	$45.08

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Cardholder	Vendor Name	Purchase Date	Amount
JACK A POOLE JR	CONSOLIDATED PIPE-COLUMBI	07/15/2013	$71.07
	ACE HARWARE OF CAYCE	07/22/2013	$9.05
	FEDEX 795801366385	07/25/2013	$35.58
			$160.78
JACKSON C MARONEY	LOXCREEN BUILDING	07/10/2013	$255.67
	NORTHERN TOOL EQUIP SC	07/09/2013	$85.55
	PRAXAIR DIST US #863	07/12/2013	$100.75
	MID CAROLINA STEEL	07/15/2013	$813.36
	LOXCREEN BUILDING	07/17/2013	$564.80
	CONSOLIDATED PIPE-COLUMBI	07/16/2013	$121.19
	CONSOLIDATED PIPE-COLUMBI	07/17/2013	$580.66
	SOX FENCE & SUPPLY	07/16/2013	$56.71
	PRAXAIR DIST US #863	07/18/2013	$54.24
	DILLON SUPPLY COMPANY	07/23/2013	$56.02
	DILLON SUPPLY COMPANY	07/29/2013	$100.59
			$2,789.54
JACOB A MCVAY	MCMASTER-CARR	06/28/2013	$38.94
	MOUSER ELECTRONICS DIS	07/02/2013	$34.05
	ACE HARWARE OF CAYCE	07/02/2013	$10.27
	OFFICE DEPOT #2349	07/01/2013	$92.38
	STAPLES DIRECT	07/10/2013	$83.65
	NEWARK US 00000109	07/12/2013	$31.77
	MCMASTER-CARR	07/11/2013	$13.61
	ACE HARWARE OF CAYCE	07/16/2013	$38.51
	RADIOSHACK.COM	07/17/2013	$50.79
	MCMASTER-CARR	07/16/2013	$8.32
	OFFICE DEPOT #2349	07/19/2013	$12.95
	FULLCOMPASSWEB	07/23/2013	$204.65
	MOUSER ELECTRONICS DIS	07/23/2013	$29.99
	MCMASTER-CARR	07/22/2013	$21.55
	ACE HARWARE OF CAYCE	07/24/2013	$26.07
	MCMASTER-CARR	07/23/2013	$84.48
	MCMASTER-CARR	07/25/2013	$199.00
	ACE HARWARE OF CAYCE	07/30/2013	$40.34
			$1,021.32
JACOB HOLMES	BARNARD TIRE CO	07/10/2013	$20.50
	LOWES #01521	07/15/2013	$38.06
	LOWES #01521	07/18/2013	$31.70
	Randels Lawnmower Equipme	07/22/2013	$36.61
	LOWES #01521	07/24/2013	$29.36
	LOWES #01521	07/25/2013	$19.90
			$176.13
JACOB S CULLER	EB THE PRACTICAL IMPL	07/12/2013	$212.91
	JOHN WILLIAMS CONSULTING	07/12/2013	$175.00
	STREET CRIMES	07/25/2013	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$786.91
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	07/09/2013	$166.20
	LORICK OFFICE PRODUCTS	07/11/2013	$50.54
	LORICK OFFICE PRODUCTS	07/12/2013	$92.87
	LORICK OFFICE PRODUCTS	07/24/2013	$537.84
			$847.45
JAEHOON CHOE	DMI DELL SM BUS	07/04/2013	$749.00
	APL APPLE ONLINE STORE	07/09/2013	$949.00
	STAPLS3144607133000	07/10/2013	$485.99
	WWW.NEWEGG.COM	07/16/2013	$119.98
	WWW.NEWEGG.COM	07/22/2013	$154.99
	STAPLS3144658085000	07/23/2013	$356.39
	APL APPLE ONLINE STORE	07/24/2013	$79.00
	VZWRLSS APOCC VISB	07/25/2013	$61.07
	APL APPLE ONLINE STORE	07/27/2013	$2,148.00
			$5,103.42
JAMES A CARSON	DEA REGISTRATION	07/02/2013	$244.00
			$244.00
JAMES A PETERS	ACE HARWARE OF CAYCE	06/28/2013	$18.70
	1140 PERRY MANN	07/05/2013	$314.33
	ACE HARWARE OF CAYCE	07/05/2013	$42.24
	GATEWAY #1 COLA	07/10/2013	$285.46
	ACE HARWARE OF CAYCE	07/12/2013	$22.98
	BUSBY ELECTRIC MOTOR SERV	07/11/2013	$1,238.40
	HDS POWER SOLUTIONS #5G	07/18/2013	$252.00
	ACE HARWARE OF CAYCE	07/18/2013	$16.11
	HDS POWER SOLUTIONS #5G	07/18/2013	$72.79
	MANTEK	07/24/2013	$400.28
	PARTMASTER	07/29/2013	$513.10
			$3,176.39
JAMES A RITTER	Amazon.com	07/02/2013	$89.27
	SO.CAROLINA FLUID SYSTM	07/09/2013	$19.53
	SO.CAROLINA FLUID SYSTM	07/11/2013	$128.52
	SO.CAROLINA FLUID SYSTM	07/16/2013	$461.35
	OFFICE DEPOT #2196	07/18/2013	$132.66
	SIZTO TECH CORPORATION	07/24/2013	$48.10
	US PLASTICS/NEATLY SMART	07/25/2013	$34.75
	DMI DELL HIGHER EDUC	07/26/2013	$2,141.77
	SO.CAROLINA FLUID SYSTM	07/25/2013	$454.46
			$3,510.41
JAMES D ALTMAN	LOWES #00499	06/28/2013	$15.13
	CITY ELECTRIC #25	06/28/2013	$10.36
	LOWES #01064	07/02/2013	$11.86
	GATEWAY #1 COLA	07/02/2013	$19.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	LOWES #00499	07/03/2013	$150.97
	CREGGER COMPANY 1	07/02/2013	$94.97
	RICHLAND INDUSTRIAL	07/09/2013	$22.65
	CITY ELECTRIC #25	07/09/2013	$28.97
	BEARING DIST - COLUMBIA	07/11/2013	$301.78
	LOWES #01064	07/11/2013	$25.89
	FERGUSON ENTERPRISES 1891	07/17/2013	$34.52
	CAPITAL SUPPLY OF COLUMBI	07/17/2013	$6.50
	LOWES #00499	07/18/2013	$36.32
	CAPITAL SUPPLY OF COLUMBI	07/18/2013	$96.69
	WW GRAINGER	07/19/2013	$63.41
	CITY ELECTRIC #25	07/26/2013	$53.50
	CITY ELECTRIC #25	07/26/2013	$4.27
	CAPITAL SUPPLY OF COLUMBI	07/30/2013	$19.87
			$997.52
JAMES D CLAWSON	PAYPAL WABASHINSTR	06/28/2013	$784.50
	WWW.NEWEGG.COM	07/01/2013	$63.17
	WEB-DON COLUMBIA	07/10/2013	$25.63
	MB MACLOCKS	07/16/2013	$82.88
	LOWES #01064	07/23/2013	$132.73
	AMAZON MKTPLACE PMTS	07/24/2013	$853.06
	AMAZON MKTPLACE PMTS	07/24/2013	$217.88
			$2,159.85
JAMES D HAM	WWW.NEWEGG.COM	07/01/2013	$138.90
	WWW.NEWEGG.COM	07/15/2013	$334.98
	GOVCNCTN	07/19/2013	$679.32
	Amazon.com	07/22/2013	$270.45
	WWW.NEWEGG.COM	07/24/2013	$393.09
			$1,816.74
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	07/01/2013	$1,033.64
	SHERWIN WILLIAMS #2076	07/02/2013	$582.35
	ROSE TALBERT	07/08/2013	$419.50
	LOWES #01064	07/08/2013	$47.43
	ROSE TALBERT	07/11/2013	$223.45
	SHERWIN WILLIAMS #2076	07/15/2013	$391.13
	ROSE TALBERT	07/15/2013	$74.28
	ROSE TALBERT	07/18/2013	$365.29
	ROSE TALBERT	07/19/2013	$20.84
	SHERWIN WILLIAMS #2076	07/18/2013	$127.29
	ROSE TALBERT	07/23/2013	$239.34
	ROSE TALBERT	07/24/2013	$826.93
	SHERWIN WILLIAMS #2076	07/29/2013	$213.66
	ROSE TALBERT	07/30/2013	$318.15
	SHERWIN WILLIAMS #2076	07/30/2013	$60.33
			$4,943.61

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/01/2013	$182.01
	HD SUPPLY ELEC. #5G	07/03/2013	$102.05
	HDS POWER SOLUTIONS #5G	07/08/2013	$112.77
	HDS POWER SOLUTIONS #5G	07/09/2013	$267.02
	HDS POWER SOLUTIONS #5G	07/10/2013	$88.28
	HDS POWER SOLUTIONS #5G	07/10/2013	$36.71
	RICHLAND INDUSTRIAL	07/10/2013	$4.19
	HDS POWER SOLUTIONS #5G	07/11/2013	$77.07
	FASTENAL COMPANY01	07/11/2013	$6.54
	HDS POWER SOLUTIONS #5G	07/11/2013	$7.17
	HDS POWER SOLUTIONS #5G	07/11/2013	$45.23
	HDS POWER SOLUTIONS #5G	07/12/2013	$112.05
	HDS POWER SOLUTIONS #5G	07/12/2013	$120.41
	HDS POWER SOLUTIONS #5G	07/12/2013	$26.77
	HDS POWER SOLUTIONS #5G	07/15/2013	$10.10
	1140 PERRY MANN	07/16/2013	$66.18
	HDS POWER SOLUTIONS #5G	07/17/2013	$32.77
	1140 PERRY MANN	07/17/2013	$130.64
	1140 PERRY MANN	07/22/2013	$13.29
	1140 PERRY MANN	07/22/2013	$258.16
	HDS POWER SOLUTIONS #5G	07/22/2013	$9.99
	HDS POWER SOLUTIONS #5G	07/22/2013	$1,501.37
	HDS POWER SOLUTIONS #5G	07/22/2013	$154.41
	HDS POWER SOLUTIONS #5G	07/24/2013	$86.99
	1140 PERRY MANN	07/24/2013	$36.90
	HDS POWER SOLUTIONS #5G	07/24/2013	$266.91
	RICHLAND INDUSTRIAL	07/24/2013	$36.82
	HDS POWER SOLUTIONS #5G	07/25/2013	$243.69
	HDS POWER SOLUTIONS #5G	07/30/2013	$48.63
	HDS POWER SOLUTIONS #5G	07/30/2013	$30.06
			$4,115.18
JAMES E SLIGH	LOWES #00499	07/09/2013	$33.32
	ROSE TALBERT	07/09/2013	$10.94
	ROSE TALBERT	07/11/2013	$2.77
	ROSE TALBERT	07/18/2013	$8.55
	CREGGER COMPANY 30	07/19/2013	$72.03
	GATEWAY #1 COLA	07/18/2013	$18.46
	CREGGER COMPANY 30	07/19/2013	$99.98
	CREGGER COMPANY 30	07/22/2013	$26.70
	CREGGER COMPANY 30	07/23/2013	$250.68
	TUCKER MATERIALS OF COLUM	07/24/2013	$184.42
			$707.85
JAMES F HENDERSON	KEH	07/05/2013	$208.45
	PAYPAL SPEAKER EX	07/09/2013	$47.00
	B & H PHOTO-VIDEO.COM	07/16/2013	$1,023.38
	EASTMAN KODAK	07/17/2013	$41.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	EASTMAN KODAK	07/18/2013	$374.86
			$1,695.34
JAMES L PINCKNEY	US PLASTICS/NEATLY SMART	07/05/2013	$41.32
	KIVUTO SOLUTIONS	07/10/2013	$50.00
	VWR INTERNATIONAL INC	07/10/2013	$690.00
	VWR INTERNATIONAL INC	07/10/2013	$918.22
	US PLASTICS/NEATLY SMART	07/11/2013	$123.20
	AMAZON MKTPLACE PMTS	07/16/2013	$21.79
	AMAZON MKTPLACE PMTS	07/17/2013	$21.79
	Amazon.com	07/23/2013	$17.68
	Amazon Services-Kindle	07/24/2013	$89.60
	Amazon.com	07/25/2013	$194.00
	Amazon.com	07/25/2013	$194.00
			$2,361.60
JAMES M SMITH	LOWES #01064	06/28/2013	$34.47
	FACTORY OUTLET MAXTOOL	07/01/2013	$198.00
	SHUMAN OWENS SUPPLY CO	07/01/2013	$961.95
	UNITED REFRIG BR #U2	07/01/2013	$38.30
	SHUMAN OWENS SUPPLY CO	07/02/2013	$255.96
	CE COLUMBIA	07/02/2013	$23.53
	1140 PERRY MANN	07/03/2013	$1,790.60
	SHUMAN OWENS SUPPLY CO	07/10/2013	$52.92
	SHUMAN OWENS SUPPLY	07/10/2013	$463.20
	EREPLACEMENTPARTS.COM	07/12/2013	$22.90
	THE TRANE COMPANY	07/13/2013	$43.37
	HILTI INC	07/16/2013	$26.72
	LOWES #01064	07/17/2013	$79.51
	HILTI INC	07/18/2013	$478.65
	REALSLIDINGHARDWARE COM	07/19/2013	$469.60
	ROYS WOOD PRODUCTS	07/23/2013	$123.88
	WW GRAINGER	07/25/2013	$11.46
	BEARING DIST - COLUMBIA	07/29/2013	$10.80
	BEARING DIST - COLUMBIA	07/29/2013	$60.69
	ADVANCED DOOR SYSTEMS	07/29/2013	$19.98
			$5,166.49
JAMES O BLANCHETTE	AIRGAS SOUTH	07/03/2013	$140.06
	VWR INTERNATIONAL INC	07/05/2013	$215.72
	FISHER SCI CHI	07/09/2013	$64.95
	VWR INTERNATIONAL INC	07/10/2013	$35.00
	VWR INTERNATIONAL INC	07/11/2013	$225.25
	VWR INTERNATIONAL INC	07/10/2013	$116.93
	VWR INTERNATIONAL INC	07/12/2013	$61.12
	INVITROGEN 23327434	07/12/2013	$1,087.50
	FISHER SCI ATL	07/16/2013	$318.06
	INVITROGEN 23327434	07/17/2013	$256.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	AIRGAS SOUTH	07/22/2013	$46.69
	AIRGAS SOUTH	07/23/2013	$46.69
	AIRGAS SOUTH	07/23/2013	$39.28
			$2,653.25
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	07/16/2013	$138.00
			$138.00
JAMES R EPTING	AMAZON MKTPLACE PMTS	07/02/2013	$351.88
	STAPLS9242062158000	07/04/2013	$151.71
	Amazon.com	07/05/2013	$158.44
	STAPLS9242062158000	07/09/2013	$107.99
	STAPLES DIRECT	07/09/2013	$68.55
	APL APPLE ONLINE STORE	07/10/2013	$646.92
	ZAGG	07/10/2013	$99.99
	AMAZON MKTPLACE PMTS	07/12/2013	$151.13
	SKYPE COMMUNICATIO	07/10/2013	$9.99
	DMI DELL HIGHER EDUC	07/18/2013	$1,582.61
			$3,329.21
JAMES R JONES	STAPLES 00103234	07/08/2013	$291.59
	WWW.NEWEGG.COM	07/11/2013	$176.98
	AIRGAS SOUTH	07/22/2013	$22.05
	MINNESOTA COMPUTERS	07/26/2013	$290.00
			$780.62
JAMES R PELOSI JR	238 C-K COLUMBIA	07/09/2013	$210.21
	238 C-K COLUMBIA	07/15/2013	$17.28
	238 C-K COLUMBIA	07/25/2013	$154.98
	238 C-K COLUMBIA	07/29/2013	$150.41
			$532.88
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	07/17/2013	$22.53
	B & H PHOTO-VIDEO.COM	07/25/2013	$79.90
			$102.43
JAMES REMSEY	DMI DELL HIGHER EDUC	07/03/2013	$987.86
	SOLARWINDS	07/02/2013	$1,469.00
	BARRACUDA NETWORKS INC	07/02/2013	$1,148.00
	AMAZON MKTPLACE PMTS	07/08/2013	$261.95
	VERIZON WRLS MYACCT VE	07/29/2013	$161.05
			$4,027.86
JAMES T MORRIS	AMERICAN GEOPHYSICAL UNI	07/09/2013	$50.00
	AAAS SCIENCE MAG	07/19/2013	$151.00
			$201.00
JAMES W STROTHER JR	LOWES #00499	07/01/2013	$281.51
	WWW.NEWEGG.COM	07/01/2013	$373.97
	WAL-MART #1183	07/01/2013	$287.98
	WAL-MART #4379	07/02/2013	$183.29
	VWR INTERNATIONAL INC	07/04/2013	$37.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	VWR INTERNATIONAL INC	07/04/2013	$173.96
	WAL-MART #1183	07/03/2013	$437.13
	VWR INTERNATIONAL INC	07/04/2013	$406.65
	FORMS AND SUPPLY - AOPD	07/05/2013	$488.72
	FORMS AND SUPPLY - AOPD	07/05/2013	$145.66
	FISHER SCI HUS	07/09/2013	$88.10
	BIO RAD	07/10/2013	$118.75
	FISHER SCI HUS	07/10/2013	$38.65
	APPOINTMENTQUEST LLC	07/09/2013	$45.99
	US OPHTHALMIC LLC	07/11/2013	$277.11
	1800GOFEDEX 10010007	07/10/2013	$2,084.07
	FORMS AND SUPPLY - AOPD	07/12/2013	$57.58
	Staples Tech Soln	07/13/2013	$208.01
	HOGENTOGLER & CO INC	07/11/2013	$578.45
	FORMS AND SUPPLY - AOPD	07/11/2013	$83.20
	FORMS AND SUPPLY - AOPD	07/11/2013	$29.40
	FISHER SCI CHI	07/16/2013	$381.31
	WW GRAINGER	07/15/2013	$169.78
	FISHER SCI CHI	07/16/2013	$1,000.62
	FORMS AND SUPPLY - AOPD	07/15/2013	$17.39
	APPLIED SOFTWARE TECHNOLO	07/16/2013	$1,650.00
	Staples Tech Soln	07/17/2013	$71.00
	1800GOFEDEX 10010007	07/16/2013	$15.64
	1800GOFEDEX 10010007	07/16/2013	$9.69
	FISHER SCI HUS	07/17/2013	$361.36
	FORMS AND SUPPLY - AOPD	07/16/2013	$45.12
	CONT CARBONIC 137	07/17/2013	$304.99
	Staples Tech Soln	07/18/2013	$246.87
	TFS COLEPARMERINSTRMNT	07/18/2013	$107.12
	FORMS AND SUPPLY - AOPD	07/17/2013	$506.94
	FORMS AND SUPPLY - AOPD	07/19/2013	$372.00
	FISHER SCI ATL	07/20/2013	$386.46
	FORMS AND SUPPLY - AOPD	07/18/2013	$12.79
	WALMART.COM 8009666546	07/19/2013	$149.04
	WW GRAINGER	07/19/2013	$101.07
	FISHER SCI CHI	07/19/2013	$30.30
	FISHER SCI PTO	07/19/2013	$810.25
	C.R. SUPPLY CO.	07/22/2013	$49.31
	FISHER SCI CHI	07/23/2013	$31.34
	VWR INTERNATIONAL INC	07/24/2013	$17.82
	FISHER SCI AUTO REC	07/24/2013	$1,170.62
	LOWES #00499	07/24/2013	$4.00
	WAL-MART #1183	07/24/2013	$18.50
	KEMTECH AMERICA INC	07/25/2013	$371.96
	FORMS AND SUPPLY - AOPD	07/26/2013	$379.86
	FORMS AND SUPPLY - AOPD	07/25/2013	$40.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FISHER SCI CCH	07/27/2013	$127.50
	FISHER SCI CCH	07/26/2013	$382.50
	HOGENTOGLER & CO INC	07/25/2013	$1,357.06
	WW GRAINGER	07/29/2013	$106.31
	WAL-MART #1183	07/29/2013	$368.35
	BIOLINE USA INC	07/29/2013	$336.00
	VWR INTERNATIONAL INC	07/30/2013	$67.48
	FISHER SCI HUS	07/30/2013	$26.65
	VWR INTERNATIONAL INC	07/31/2013	$34.36
	FORMS AND SUPPLY - AOPD	07/29/2013	$8.33
			$18,073.19
JAMESON P VAN ZETTEN	FORMS AND SUPPLY - AOPD	07/11/2013	$183.43
	FEDEX 436647817	07/25/2013	$12.74
			$196.17
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	07/01/2013	$75.00
			$75.00
JAN J BLAKELY	FEDEX 796096790525	06/29/2013	$24.05
	Staples Tech Soln	07/02/2013	$143.45
	HOPKINS FULFILLMENT SV	07/01/2013	$238.00
	WAL-MART #0625	07/02/2013	$9.50
	FEDEX 802469900415	07/03/2013	$17.25
	FEDEX 803474684117	07/04/2013	$19.34
	APOGEE INSTRUMENTS INC	07/05/2013	$158.00
	FEDEX 802469900404	07/06/2013	$40.29
	FEDEX 802469900426	07/06/2013	$37.18
	YSI INCORPORATED	07/08/2013	$125.00
	CAMPBELL SCIENTIFIC INC	07/08/2013	$100.17
	Staples Tech Soln	07/10/2013	$66.65
	GENCO CHEMICALS	07/10/2013	$364.22
	DRI SYNERGY SOFTWARE	07/11/2013	$609.04
	WAL-MART #0625	07/15/2013	$124.76
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$99.06
	SCIENCE FIRST/WILDCO	07/15/2013	$159.39
	MICROSCOPE SOLUTIONS, INC	07/16/2013	$1,414.85
	FISHER SCI ATL	07/17/2013	$205.67
	DMI DELL BUS ONLINE	07/19/2013	$36.02
	CAMPBELL SCIENTIFIC INC	07/17/2013	$141.99
	SOUTHERN WELDERS SUPPLY	07/18/2013	$18.15
	SPIRIT TELECOM	07/19/2013	$668.51
	GRAYMAN CLIMATE CONTROL	07/23/2013	$100.00
	WW GRAINGER	07/22/2013	$54.80
	WAL-MART #0625	07/23/2013	$101.51
	COASTAL HEATING & COOLING	07/23/2013	$202.00
	FISHER SCI ATL	07/25/2013	$250.68
			$5,529.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAN PHILLIPS SMOAK	NATIONAL RESOURCE CENTER	06/28/2013	$3.21
			$3.21
JANE T BREWER	MORRIS-LOCAL NEWSPAPER	07/08/2013	$1,007.00
	THE EAGLE RECORD	07/08/2013	$550.00
	STAPLS9242076897000	07/09/2013	$26.94
	NATIONAL JUNIOR COLLEG	07/16/2013	$1,886.44
			$3,470.38
JANET CROSSLAND	WORLD COURIER GROUP INC	07/02/2013	$652.40
	HARLAN LABORATORIES	07/22/2013	$412.78
			$1,065.18
JANET G MEREDITH	PUBLIC AGENCY TRAINING C	07/15/2013	$109.00
	TROPHY AND AWARDS CENT	07/20/2013	$21.40
			$130.40
JANET H HAWKINS	VERIZON WRLS MYACCT VE	07/01/2013	$118.86
	VERIZON WRLS MYACCT VE	07/01/2013	$117.52
	SURVEYMONKEY.COM	07/09/2013	$300.00
	UNITED LASER	07/18/2013	$241.92
	UNITED LASER	07/24/2013	$235.44
	CVS PHARMACY #830	07/23/2013	$6.25
	UNITED LASER	07/25/2013	$110.16
	VERIZON WRLS MYACCT VE	07/29/2013	$117.51
	VERIZON WRLS MYACCT VE	07/29/2013	$102.30
			$1,349.96
JANET L FISHER	FISHER SCI ATL	07/25/2013	$287.24
			$287.24
JANET M JOY	OFFICEMAX CT IN#235551	07/03/2013	$53.85
	FORMS AND SUPPLY - AOPD	07/05/2013	$9.05
	AIKEN OFFICE SUPPLY #2	07/18/2013	$55.60
	OFFICEMAX CT IN#477919	07/19/2013	$43.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$13.68
	FORMS AND SUPPLY - AOPD	07/24/2013	$24.78
	OFFICEMAX CT IN#649289	07/30/2013	$261.91
			$461.87
JANICE C PROBST	CRUCIAL.COM	07/12/2013	$38.87
	DMI DELL HIGHER EDUC	07/17/2013	$624.92
	FORMS AND SUPPLY - AOPD	07/22/2013	$31.20
			$694.99
JANICE EDWARDS	NSGC	07/10/2013	$100.00
	DEMCO INC	07/16/2013	$66.07
			$166.07
JANICE H BURNS	INVITROGEN 23290546	06/29/2013	$547.38
	1800GOFEDEX 10010007	06/28/2013	$25.78
	VECTOR BIOSYSTEMS, INC	07/01/2013	$2,315.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	SIGMA ALDRICH US	07/01/2013	$295.67
	SOUTHERN ANESTHESIA	07/02/2013	$48.64
	SOUTHERN ANESTHESIA	07/02/2013	$1,726.51
	BIOTEK SERVICES INC	07/01/2013	$439.50
	SIGMA ALDRICH US	07/03/2013	$137.02
	MERRITT VETERINARY SUPPLI	07/03/2013	$297.00
	SIGMA ALDRICH US	07/03/2013	$37.10
	INVITROGEN 23304996	07/09/2013	$466.82
	SIGMA ALDRICH US	07/09/2013	$129.72
	HARVARD APPARATUS	07/09/2013	$42.16
	FISHER SCI ATL	07/10/2013	$52.30
	VWR INTERNATIONAL INC	07/11/2013	$139.40
	FISHER SCI ATL	07/11/2013	$234.36
	US PLASTICS/NEATLY SMART	07/12/2013	$147.24
	FEDEX 435879467	07/16/2013	$12.26
	SIGMA ALDRICH US	07/17/2013	$84.91
	SIGMA ALDRICH US	07/17/2013	$44.42
	FISHER SCI ATL	07/17/2013	$85.15
	STEMCELL TECH INC	07/17/2013	$667.08
	FISHER SCI ATL	07/17/2013	$290.39
	FISHER SCI ATL	07/17/2013	$337.67
	FEDEX 436181264	07/20/2013	$58.15
	FISHER SCI CHI	07/19/2013	$288.61
	BIO RAD VIBURNS07/19/1	07/20/2013	$2,209.05
	NEW ENGLAND BIOLABS INC	07/22/2013	$83.80
	RDC ROCHE DIAGNOSTICS	07/25/2013	$135.00
	SIGMA ALDRICH US	07/25/2013	$322.03
	INVITROGEN 23386512	07/26/2013	$296.47
	FISHER SCI ATL	07/26/2013	$655.16
	CLONTECH LABS INC	07/26/2013	$243.00
	CARDINAL HEALTH MP&S	07/30/2013	$452.24
	FISHER SCI ATL	07/30/2013	$89.90
	CARDINAL HEALTH MP&S	07/30/2013	$669.68
	CARDINAL HEALTH MP&S	07/30/2013	$265.83
	CARDINAL HEALTH MP&S	07/30/2013	$263.17
			$14,635.57
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/05/2013	$30.98
	FORMS AND SUPPLY - AOPD	07/12/2013	$388.86
	MAILCHIMP	07/22/2013	$75.00
			$494.84
JANINA L GLISSON	SURVEYMONKEY.COM	07/09/2013	$24.00
	INT KONA BUSINESS CENTER	07/11/2013	$1,404.06
			$1,428.06
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	07/15/2013	$80.00
			$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	APL APPLE ITUNES STORE	06/28/2013	$49.99
	VZWRLSS PRPAY AUTOPAY	07/07/2013	$20.00
	AT&T TLG GAC	07/22/2013	$116.07
			$186.06
JASON R BORYK	DELL SALES & SERVICE	06/29/2013	$402.78
	SERVER SUPPLY.COM INC	07/02/2013	$191.00
	APL APPLE ONLINE STORE	07/01/2013	$198.00
	AVTECH SOFTWARE INC	07/01/2013	$931.25
	AVANGATE BV	07/02/2013	$861.00
	CLAMCASE, LLC	07/03/2013	$298.00
	AMAZON MKTPLACE PMTS	07/02/2013	$35.78
	APL APPLE ONLINE STORE	07/02/2013	$798.00
	AMAZON MKTPLACE PMTS	07/03/2013	$315.71
	SUSTEEN INC	07/03/2013	$14.95
	AMAZON MKTPLACE PMTS	07/03/2013	$170.68
	SDS GLOBAL	07/05/2013	$66.27
	B & H PHOTO-VIDEO.COM	07/05/2013	$223.45
	MONOPRICE INC	07/05/2013	$36.56
	Amazon.com	07/11/2013	$58.23
	AMAZON MKTPLACE PMTS	07/15/2013	$30.04
	DISCOUNTLOWVOLTAGECOM	07/12/2013	$294.07
	AMAZON MKTPLACE PMTS	07/12/2013	$39.67
	AMAZON MKTPLACE PMTS	07/12/2013	$30.04
	Amazon.com	07/15/2013	$18.56
	WWW.NEWEGG.COM	07/29/2013	$720.17
	Pingdom AB	07/29/2013	$119.40
			$5,853.61
JASON R HATTRICK-SIMPERS	DOLLAR-GENERAL #8950	07/24/2013	$1.08
			$1.08
JAVAN H WATERS	BI-LO 723	07/17/2013	$34.03
			$34.03
JAY D POTTS	INT ADVANCED BIOMATRIX IN	07/01/2013	$424.00
			$424.00
JAY MULLER	ELECTRON MICROSCOPY SCIEN	07/09/2013	$109.46
	TED PELLA INC	07/09/2013	$220.81
			$330.27
JAYNE A HATCHELL	FACEBK ZCBLE4EZ32	07/02/2013	$50.00
	FACEBK NWDWD4JZ32	07/03/2013	$50.00
	FACEBK RYDWD4JZ32	07/04/2013	$50.00
	FACEBOOK.COM N4Z6522M3	07/05/2013	$50.00
	FACEBOOK.COM PF87522M3	07/07/2013	$50.00
	FACEBOOK.COM LV47522M3	07/06/2013	$50.00
	FACEBOOK.COM 7VB7522M3	07/08/2013	$50.00
	FACEBOOK.COM WAF7522M3	07/09/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FACEBOOK.COM BQJ7522M3	07/10/2013	$50.00
	FACEBOOK.COM DFN7522M3	07/11/2013	$50.00
	SQ JMAK AUTOMATION, LLC	07/11/2013	$157.00
	B & H PHOTO-VIDEO.COM	07/11/2013	$1,998.00
	KATRINA ACTIVEWEAR	07/12/2013	$253.00
	RHINESTONE JEWELRY	07/12/2013	$110.15
	FACEBOOK.COM WYR7522M3	07/12/2013	$50.00
	KWIK GOAL	07/15/2013	$444.40
	NATIONAL GOLF COACHES ASS	07/16/2013	$270.00
	ONCOURT OFFCOURT, LTD	07/17/2013	$821.40
	B & H PHOTO-VIDEO-MO/TO	07/18/2013	$85.71
	DBAMAPSCOM	07/17/2013	$290.00
	J CREW	07/20/2013	$1,280.61
	SYX GLOBALINDUSTRIALEQ	07/19/2013	$233.11
	FACEBOOK.COM UUH8522M3	07/19/2013	$4.10
	COLLEGIATE DIRECTORIES IN	07/23/2013	$365.70
	MAGLINE INC	07/22/2013	$911.66
	CONVERSE INC	07/25/2013	$779.95
	PHENIX SUPPLY COMPANY	07/24/2013	$278.16
	RICHMAR	07/30/2013	$675.00
	PRECISION MARKETING	07/29/2013	$114.00
			$9,621.95
JEANETTE H ROSS	VZWRLSS APOCC VISB	07/17/2013	$216.81
	VZWRLSS APOCC VISB	07/26/2013	$396.82
			$613.63
JEANIE GRIFFIN	PHOENIX PRINTING	07/03/2013	$408.00
			$408.00
JED SCOTT LYONS	WAL-MART #2214	07/18/2013	$36.46
			$36.46
JEFF CILA	OFFICE DEPOT #2349	07/02/2013	$252.55
	MANAGEDPRINT	07/08/2013	$366.47
	MANAGEDPRINT	07/08/2013	$674.04
	ATT 287247576862NBI	07/22/2013	$0.21
	VOIP SUPPLY LLC	07/23/2013	$1,358.60
	STAPLES DIRECT	07/25/2013	$795.67
			$3,447.54
JEFF JENIK	NACA-WEB	07/11/2013	$637.00
	PUBLIC RELATIONS SOCIE	07/13/2013	$320.00
	SC HIGHER EDUCATION FOUND	07/12/2013	$500.00
	NASFAA	07/11/2013	$1,021.00
	CASE - MAIN	07/18/2013	$2,105.00
	SCLEOA	07/25/2013	$30.00
	SOACE	07/24/2013	$110.00
	PAYPAL NATIONALASS	07/25/2013	$150.00
	NORTH AUGUSTA CHAMBER	07/26/2013	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF JENIK	EDGEFIELD COUNTY CHAMBER	07/25/2013	$150.00
	AAUW ED FDN	07/26/2013	$175.00
	AFP	07/28/2013	$275.00
	WOMAN TO WOMAN	07/30/2013	$1,900.00
	JOBTARGET LLC	07/30/2013	$115.00
	NAFSA AIE PUBLICATIONS	07/30/2013	$265.00
			$8,233.00
JEFFERY C SALTER	Amazon.com	07/02/2013	$115.93
	B & H PHOTO-VIDEO.COM	07/02/2013	$181.20
	LIVESTREAM	07/15/2013	$49.00
			$346.13
JEFFERY F CROSBY	BAKER DISTRIBUTING #556	06/28/2013	$853.86
	RADIOSHACK COR00197558	07/01/2013	$3.73
	BERRY'S POOL & OUTDOOR	07/02/2013	$150.82
	THE HOME DEPOT 1117	07/05/2013	$8.40
	LOWES #00639	07/12/2013	$151.80
	FERGUSON ENTERPRISES 1684	07/16/2013	$318.52
	FERGUSON ENTERPRISES 1684	07/17/2013	$153.45
	SEARS ROEBUCK 7711	07/16/2013	$106.61
	THE HOME DEPOT 1117	07/18/2013	$52.91
	STANLEY SECURITY	07/23/2013	$635.34
	AMERICAN CONCRETE INC	07/25/2013	$1,423.10
	LOWES #00639	07/29/2013	$232.22
	MCCALLS SUPPLY INC 13	07/29/2013	$559.46
			$4,650.22
JEFFREY A SHARPE	LOWES #00499	07/03/2013	$11.30
	GATEWAY #1 COLA	07/24/2013	$601.31
			$612.61
JEFFREY B FRANCIS	OFFICE DEPOT #2196	06/27/2013	$18.60
	NATIONAL RECORDING SUPPLI	07/03/2013	$300.32
	AUTOZONE #0414	07/14/2013	$5.34
	HARBOR FREIGHT TOOLS 103	07/14/2013	$63.57
			$387.83
JEFFREY D BERG	CAMBRIA PRE	07/01/2013	$38.99
	AMAZON MKTPLACE PMTS	07/01/2013	$15.89
	PAYPAL WILLIAMMORA	07/02/2013	$12.00
	WPY WWWBUDPOWELLBIOCO	07/02/2013	$23.49
	Amazon.com	07/05/2013	$126.31
	Amazon.com	07/05/2013	$54.84
	CIVIC RESEARCH INSTITUTE	07/05/2013	$135.95
	AMAZON MKTPLACE PMTS	07/05/2013	$49.50
	AMAZON MKTPLACE PMTS	07/08/2013	$13.98
	NORTHEASTERN MUSIC PUBLIC	07/08/2013	$152.60
	PASTISSUES	07/09/2013	$14.95
	WWW.CHANDOS.NET	07/10/2013	$127.86

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	PHILOSOPHY DOCUMENTATION	07/10/2013	$18.00
	WWW.CHANDOS.NET	07/11/2013	$44.04
	APTA WEB	07/15/2013	$203.00
	UL PRESS	07/17/2013	$24.00
	AMAZON MKTPLACE PMTS	07/18/2013	$67.99
	AMAZON MKTPLACE PMTS	07/20/2013	$36.99
	AMAZON MKTPLACE PMTS	07/19/2013	$16.87
	AMAZON MKTPLACE PMTS	07/20/2013	$17.11
	AMAZON MKTPLACE PMTS	07/24/2013	$13.99
	AMAZON MKTPLACE PMTS	07/24/2013	$36.01
	AMAZON MKTPLACE PMTS	07/24/2013	$5.56
	PAYPAL CAMERANEWSI	07/25/2013	$220.00
	AMAZON MKTPLACE PMTS	07/25/2013	$28.94
	Amazon.com	07/27/2013	$47.45
	Amazon.com	07/28/2013	$220.90
	Amazon.com	07/27/2013	$28.47
	AMAZON MKTPLACE PMTS	07/26/2013	$6.48
	AMAZON MKTPLACE PMTS	07/26/2013	$40.48
	AMAZON MKTPLACE PMTS	07/26/2013	$21.98
	AMER SOC TRAIN DEVELOP	07/27/2013	$19.00
	AMAZON MKTPLACE PMTS	07/30/2013	$8.19
			$1,891.81
JEFFREY D LINGEFELT	GENERAL WHOLESALE DIST	07/02/2013	$1,200.57
	SHEALY ELECT 803-227-0599	07/02/2013	$514.06
	RUSTYS DIESEL SERVICE	07/03/2013	$1,100.96
	SC NURSERY AND LANDSCAPE	07/19/2013	$125.00
	PALMETTO SAFETY INSPEC	07/22/2013	$405.00
	C C DICKSON CO 1023	07/29/2013	$506.28
			$3,851.87
JEFFREY L BUTLER	LOWES #00433	06/28/2013	$1,081.84
	GRAYBAR ELECTRIC COMPANY	07/02/2013	$12.12
	BEARING DIST - COLUMBIA	07/11/2013	$95.04
	238 C-K COLUMBIA	07/22/2013	$60.13
	LOWES #00499	07/30/2013	$5.82
			$1,254.95
JEFFREY L SPANN	LOWES #01064	06/28/2013	$40.04
	LOWES #01064	06/28/2013	$12.83
	WW GRAINGER	07/15/2013	$287.94
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$305.27
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$222.67
			$868.75
JEFFREY M DAVIS	AMAZON MKTPLACE PMTS	07/09/2013	$139.99
	THE UPS STORE #5228	07/10/2013	$8.33
	CRUCIAL.COM	07/18/2013	$62.63
	CRUCIAL.COM	07/18/2013	$41.03

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	SIGMA ALDRICH US	07/24/2013	$121.80
	SIGMA ALDRICH US	07/24/2013	$139.09
	VWR INTERNATIONAL INC	07/25/2013	$125.83
	VWR INTERNATIONAL INC	07/25/2013	$40.10
	CRUCIAL.COM	07/30/2013	$62.63
			$741.43
JEFFREY R PATTON	INVITROGEN 23288464	06/29/2013	$330.00
	FISHER SCI ATL	07/02/2013	$22.08
	USA SCIENTIFIC, INC.	07/05/2013	$282.81
	FISHER SCI ATL	07/09/2013	$27.29
	FISHER SCI ATL	07/19/2013	$47.06
	FISHER SCI ATL	07/23/2013	$78.70
			$787.94
JEFFREY S CHEWNING	LOWES #00499	07/03/2013	$32.08
	SHERWIN WILLIAMS #2076	07/05/2013	$24.41
	SHERWIN WILLIAMS #2076	07/05/2013	$82.58
	ROSE TALBERT	07/12/2013	$9.19
	SHERWIN WILLIAMS #2076	07/12/2013	$319.79
	STRAIGHT LINE PAINTING	07/15/2013	$2,140.00
	SHERWIN WILLIAMS #2076	07/19/2013	$53.38
	SHERWIN WILLIAMS #2076	07/18/2013	$14.32
	SHERWIN WILLIAMS #2076	07/23/2013	$65.25
	ROSE TALBERT	07/23/2013	$14.11
	SHERWIN WILLIAMS #2076	07/23/2013	$49.20
	SHERWIN WILLIAMS #2076	07/23/2013	$58.63
	SHERWIN WILLIAMS #2076	07/26/2013	$302.46
	SHERWIN WILLIAMS #2076	07/26/2013	$73.38
	SHERWIN WILLIAMS #2076	07/26/2013	$49.20
	SHERWIN WILLIAMS #2076	07/29/2013	$49.20
			$3,337.18
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	07/17/2013	$59.12
	AMAZON MKTPLACE PMTS	07/27/2013	$83.93
			$143.05
JENIFER B LYBRAND	DODSON PEST CONTROL	07/18/2013	$225.00
	Amazon.com	07/19/2013	$25.70
	FORMS AND SUPPLY - AOPD	07/25/2013	$14.57
			$265.27
JENNIE F SMYRL	DMI DELL HIGHER EDUC	06/29/2013	$1,972.38
	FORMS AND SUPPLY - AOPD	06/27/2013	$48.69
	HP DIRECT-PUBLICSECTOR	06/28/2013	$189.00
	CHIPCO COMPUTER	07/08/2013	$95.00
	Amazon.com	07/17/2013	$87.02
	ASSOCIATION FOR CONSUMER	07/29/2013	$130.00
	APL APPLE ONLINE STORE	07/30/2013	$258.12
	APL APPLE ONLINE STORE	07/30/2013	$64.75

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	APL APPLE ONLINE STORE	07/30/2013	$19.99
			$2,864.95
JENNIFER K CARR	OFFICEMAX CT IN#388829	07/16/2013	$46.61
	OFFICEMAX CT IN#618802	07/29/2013	$12.46
			$59.07
JENNIFER L BARR	BARNES&NOBLE COM	07/02/2013	$45.20
			$45.20
JENNIFER SWANNER	GOOGLE Google Storage	07/13/2013	$4.99
			$4.99
JENNY ROONEY	FASTSIGNS NO 230401	07/02/2013	$482.57
	USA MOBILITY WIRELE	07/16/2013	$32.52
	LOWES #00499	07/17/2013	$5.33
	INDUSTRIAL SAFETY GEAR.CO	07/17/2013	$117.58
	TRANSAFE	07/24/2013	$304.27
			$942.27
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	06/28/2013	$260.75
	L2 TECHNOLOGIES	06/28/2013	$332.59
	OTHER WORLD COMPUTING	07/01/2013	$438.92
	WWW.NEWEGG.COM	07/01/2013	$104.02
	DRI DROBO	07/01/2013	$752.10
	AMAZON MKTPLACE PMTS	07/03/2013	$378.47
	OTHER WORLD COMPUTING	07/05/2013	$527.23
	AMBROSIA SOFTWARE INC	07/08/2013	$331.20
	IFIXIT	07/09/2013	$29.70
	OTHER WORLD COMPUTING	07/09/2013	$859.28
	OTHER WORLD COMPUTING	07/17/2013	$2,456.31
	OTHER WORLD COMPUTING	07/18/2013	$324.77
	APL APPLE ITUNES STORE	07/19/2013	$19.99
	OTHER WORLD COMPUTING	07/19/2013	$103.29
	Sound Slides	07/23/2013	$69.95
			$6,988.57
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	07/01/2013	$151.72
	JOHNSTONE SUPPLY-S'BURG	07/16/2013	$75.79
	JOHNSTONE SUPPLY-S'BURG	07/17/2013	$106.00
			$333.51
JEREMY J DIETRICK	VWR INTERNATIONAL INC	07/02/2013	$23.50
	AMPRONIX, INC	07/08/2013	$372.43
	OPERON BIOTECHNOLOGIES I	07/09/2013	$18.86
	OPERON BIOTECHNOLOGIES I	07/09/2013	$30.06
	ABCAM	07/10/2013	$420.00
	FISHER SCI ATL	07/12/2013	$197.85
	OPERON BIOTECHNOLOGIES I	07/18/2013	$84.10
	OPERON BIOTECHNOLOGIES I	07/19/2013	$18.86
	OPERON BIOTECHNOLOGIES I	07/24/2013	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	OPERON BIOTECHNOLOGIES I	07/29/2013	$82.98
			$1,285.19
JEREMY M STROUD	FORMS AND SUPPLY - AOPD	07/11/2013	$48.93
	LD-4INKJETS	07/12/2013	$39.94
	AMAZON MKTPLACE PMTS	07/13/2013	$11.19
	AMAZON MKTPLACE PMTS	07/13/2013	$5.22
	FORMS AND SUPPLY - AOPD	07/11/2013	$73.80
	FORMS AND SUPPLY - AOPD	07/15/2013	$4.94
	APL APPLE ONLINE STORE	07/25/2013	$1,370.52
	LD-4INKJETS	07/26/2013	$35.94
			$1,590.48
JEROME PROVENCE	TX AMERICA SAFETY	07/02/2013	$2,178.00
	KONE INC. - SPARES	07/03/2013	$706.84
	AIRGAS SOUTH	07/10/2013	$661.60
	BUYWELD.COM	07/10/2013	$177.18
	KONE INC. - SPARES	07/11/2013	$150.11
	WW GRAINGER	07/17/2013	$1,928.00
	KONE INC. - SPARES	07/19/2013	$514.49
	KONE INC. - SPARES	07/19/2013	$1,000.00
	KONE INC. - SPARES	07/19/2013	$1,000.00
	KONE INC. - SPARES	07/25/2013	$172.30
	KONE INC. - SPARES	07/29/2013	$391.99
			$8,880.51
JEROME S BETHEA	C C DICKSON CO 1002	07/30/2013	$86.00
	C C DICKSON CO 1002	07/30/2013	$224.05
			$310.05
JERRY D SANDLIN	PALMETTO PARTY RENTAL	07/09/2013	$1,380.97
	WW GRAINGER	07/18/2013	$43.20
	CORRUGATED CONTAINERS INC	07/24/2013	$108.00
			$1,532.17
JERRY E CARROLL	VZWRLSS APOCC VISB	07/10/2013	$160.62
	OFFICE MAX	07/10/2013	$41.33
	UNIVERSITY OF S CAR	07/22/2013	$4.22
	OFFICE MAX	07/22/2013	$209.25
			$415.42
JERRY W JONES	RICHLAND INDUSTRIAL	06/28/2013	$142.56
	JOHNSON CONTROLS SS	07/09/2013	$613.05
	RWR ENGINEERING	07/09/2013	$1,200.00
	HDS POWER SOLUTIONS #5G	07/17/2013	$1,950.48
			$3,906.09
JESIKA C GARNER	WRI WOLFRAMRESEARCHINC	07/01/2013	$1,116.90
	DMI DELL HIGHER EDUC	07/04/2013	$113.88
	FORMS AND SUPPLY - AOPD	07/09/2013	$15.88
	FORMS AND SUPPLY - AOPD	07/09/2013	$6.76

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Cardholder	Vendor Name	Purchase Date	Amount
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	07/11/2013	$2.34
	FORMS AND SUPPLY - AOPD	07/23/2013	$57.08
	FORMS AND SUPPLY - AOPD	07/24/2013	$17.78
	FORMS AND SUPPLY - AOPD	07/26/2013	$18.20
	FORMS AND SUPPLY - AOPD	07/26/2013	$38.28
			$1,387.10
JESSICA L BURCHETT	FEDEX 434527845	06/29/2013	$40.66
	HAND STYLUS	07/01/2013	$65.65
	AMAZON MKTPLACE PMTS	07/03/2013	$3.98
	FORMS AND SUPPLY - AOPD	07/12/2013	$20.03
	AMAZON MKTPLACE PMTS	07/17/2013	$80.54
	Amazon.com	07/16/2013	$98.68
	AMAZON MKTPLACE PMTS	07/16/2013	$323.54
	FORMS AND SUPPLY - AOPD	07/17/2013	$52.65
	FEDEX 436113667	07/20/2013	$47.15
	FORMS AND SUPPLY - AOPD	07/19/2013	$16.81
	FISHER SCI CHI	07/20/2013	$55.66
	PRINCIPAL INVESTIGATORS A	07/18/2013	$147.00
	AMAZON MKTPLACE PMTS	07/24/2013	$30.55
	AMAZON MKTPLACE PMTS	07/27/2013	$24.40
	RVRSIDE EDU TESTING	07/30/2013	$433.15
	APL APPLE ITUNES STORE	07/30/2013	$4.99
			$1,445.44
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	07/25/2013	$43.63
			$43.63
JESSICA L MCCORMICK	UNIV-OF-SC-BOOKSTORE#2400	07/15/2013	$11.62
	Amazon.com	07/25/2013	$44.99
			$56.61
JIANPING LI	ABCAM	07/10/2013	$400.00
			$400.00
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	07/02/2013	$239.00
	EASYDNS TECHNOLOGIES	07/08/2013	$55.00
	US INK & TONER INC	07/08/2013	$690.30
	DRI NUANCE	07/10/2013	$209.93
	Vimeo Plus	07/12/2013	$59.95
	DMS DATA MEMORY SYSTEM	07/17/2013	$265.59
	OTHER WORLD COMPUTING	07/17/2013	$395.01
	DMI DELL BUS ONLINE	07/18/2013	$151.19
	Amazon.com	07/19/2013	$172.40
	GOVCNCTN	07/18/2013	$165.10
	OTHER WORLD COMPUTING	07/22/2013	$444.49
	LIVESTREAM	07/22/2013	$49.00
	AMAZON MKTPLACE PMTS	07/23/2013	$27.39
	DMS DATA MEMORY SYSTEM	07/25/2013	$303.10
	B & H PHOTO-VIDEO.COM	07/29/2013	$146.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,373.75
JILL T ANDERSON	BWI - GREENVILLE/	06/28/2013	$739.47
	Amazon.com	06/28/2013	$18.54
	Amazon.com	06/29/2013	$20.05
	GUNNISON SHIPPING	07/02/2013	$197.46
	THE BUBBLE WRAP	07/12/2013	$28.83
	Amazon.com	07/15/2013	$53.20
	THE BUBBLE WRAP	07/18/2013	$37.54
	PHOENIX HOTEL SERVICES I	07/23/2013	$30.90
			$1,125.99
JIM R FADEL	MILLIPORE AMERICAS	07/25/2013	$328.00
	VWR INTERNATIONAL INC	07/26/2013	$72.92
	VWR INTERNATIONAL INC	07/26/2013	$76.17
			$477.09
JINGJIE WU	AIRGAS SOUTH	07/10/2013	$97.97
	AIRGAS SOUTH	07/24/2013	$126.26
	AIRGAS SOUTH	07/26/2013	$94.47
			$318.70
JINGJING BAO	PRAXAIR DIST US #863	07/01/2013	$18.75
	LOWES #00499	07/01/2013	$23.35
	VISHAY MEASUREMENTSGRP	07/11/2013	$207.34
	AMAZON MKTPLACE PMTS	07/12/2013	$7.00
	AMAZON MKTPLACE PMTS	07/12/2013	$19.00
	AMAZON MKTPLACE PMTS	07/15/2013	$18.40
	LOWES #00499	07/17/2013	$9.98
	LOWES #00499	07/25/2013	$16.03
	LOWES #00499	07/25/2013	$4.79
			$324.64
JINKYU YANG	MCMASTER-CARR	06/28/2013	$165.70
	MCMASTER-CARR	07/02/2013	$90.17
	NITINOL DEVIES & COMPO	07/09/2013	$606.67
			$862.54
JOANN B DAVIS	DMI DELL SM BUS	07/10/2013	$346.67
	CENTER FOR INTERNAL CHANG	07/24/2013	$71.50
	PHOENIX PRINTING	07/29/2013	$169.00
			$587.17
JOANN KINGSLEY	STAPLES 00108696	07/10/2013	$26.48
	STAPLES 00108696	07/29/2013	$36.03
			$62.51
JOANNE L JAMES	OFFICE DEPOT #1214	06/29/2013	$163.07
	OFFICE DEPOT #1214	06/28/2013	$169.33
	OFFICE DEPOT #5101	06/28/2013	$27.41
	OFFICE DEPOT #1165	06/28/2013	$27.41
	MATH ASSOC INTERNET	07/11/2013	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	OFFICE DEPOT #1214	07/12/2013	$203.55
	Amazon.com	07/18/2013	$271.74
	Amazon.com	07/18/2013	$69.59
	Amazon.com	07/18/2013	$62.05
	Amazon.com	07/20/2013	$173.86
			$1,538.01
JOCHEN A LAUTERBACH	BRISKHEAT CORPORATION	07/11/2013	$475.00
	AT&T TLG GAC	07/11/2013	$120.59
	AMAZON MKTPLACE PMTS	07/21/2013	$12.99
	Amazon.com	07/29/2013	$32.13
			$640.71
JODI C HERRIN	SURVEYMONKEY.COM	07/24/2013	$299.00
			$299.00
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	06/27/2013	$271.00
	ULINE SHIP SUPPLIES	07/02/2013	$586.88
	FREEMAN GRAPHIC SYSTEM	07/08/2013	$216.68
	FREEMAN GRAPHIC SYSTEM	07/08/2013	$66.59
			$1,141.15
JOHANNA A BARTL	PRAXAIR DIST-ACCUPAY	06/28/2013	$12.00
	PRAXAIR DIST-ACCUPAY	06/28/2013	$4.22
	PRAXAIR DIST-ACCUPAY	06/28/2013	$8.44
	AIRGAS SOUTH	07/02/2013	$9.55
	AIR LIQUIDE AM SPEC GAS	07/02/2013	$12.00
	AIRGAS SOUTH	07/03/2013	$72.17
	MATHESON-308	07/04/2013	$45.65
	MATHESON-308	07/04/2013	$194.75
	MATHESON-308	07/04/2013	$81.35
	AIRGAS SOUTH	07/10/2013	$56.13
	AIRGAS SOUTH	07/13/2013	$355.57
	AIRGAS SOUTH	07/18/2013	$56.13
	AIRGAS SOUTH	07/18/2013	$58.29
	AIRGAS SOUTH	07/23/2013	$38.87
	PRAXAIR DIST-ACCUPAY	07/23/2013	$4.08
	PRAXAIR DIST-ACCUPAY	07/23/2013	$4.62
	AIRGAS SOUTH	07/26/2013	$56.13
	AIRGAS SOUTH	07/30/2013	$200.00
			$1,269.95
JOHANNES W STRATMANN	CAROLINA BIOLOGICAL SPLY	07/08/2013	$25.61
	Amazon.com	07/10/2013	$77.99
	AMAZON MKTPLACE PMTS	07/10/2013	$14.45
	GENSCRIPT	07/16/2013	$66.95
	CAROLINA BIOLOGICAL SPLY	07/18/2013	$45.33
	CAROLINA BIOLOGICAL SPLY	07/22/2013	$79.09
	WTC WATERS CORP	07/24/2013	$170.49
	FISHER SCI ATL	07/25/2013	$33.79

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	FISHER SCI ATL	07/26/2013	$26.17
			$539.87
JOHN A JOHNSON	RITE AID STORE #11587	07/02/2013	$4.84
	Lonza AG (Walkersville)	07/02/2013	$313.00
	FISHER SCI ATL	07/04/2013	$112.03
	MILLIPORE AMERICAS	07/09/2013	$232.00
	WWW RESEARCHDIETS COM	07/17/2013	$395.00
			$1,056.87
JOHN CURTIS STEELE	BAKER DISTRIBUTING #541	07/01/2013	$86.91
	CITY ELECTRIC REPAIR INC	07/16/2013	$67.23
	RICHLAND INDUSTRIAL	07/18/2013	$392.10
			$546.24
JOHN D HARMON	NORTHEAST TROPHIES & A	06/27/2013	$294.84
	ROSE TALBERT	07/09/2013	$111.55
	ROSE TALBERT	07/10/2013	$63.73
	CMH SPACE FLOORING 044	07/10/2013	$76.80
	CMH SPACE FLOORING 044	07/10/2013	$230.40
	ROSE TALBERT	07/22/2013	$131.59
			$908.91
JOHN E CUMBEE	AIKEN ELECTRICAL	06/28/2013	$855.79
	AIKEN ELECTRICAL	06/28/2013	$359.52
	AIKEN ELECTRICAL	07/02/2013	$47.08
	WW GRAINGER	07/03/2013	$51.31
	WW GRAINGER	07/08/2013	$28.29
	WW GRAINGER	07/08/2013	$121.28
	THE HOME DEPOT 1117	07/09/2013	$45.37
	HOBART SALES & SERV	07/10/2013	$171.64
	WW GRAINGER	07/12/2013	$8.23
	AIKEN ELECTRICAL	07/11/2013	$100.05
	BUY FIRE	07/15/2013	$132.27
	WW GRAINGER	07/17/2013	$290.44
	HANDI-CLEAN PRODUCTS	07/19/2013	$129.96
	WW GRAINGER	07/18/2013	$12.22
	AIKEN ELECTRICAL	07/25/2013	$28.33
	WW GRAINGER	07/26/2013	$46.52
	CAROLINA FILTERS INC	07/26/2013	$271.57
	AIKEN ELECTRICAL	07/25/2013	$280.88
	BUGGIES UNLIMITED	07/26/2013	$117.98
	WW GRAINGER	07/25/2013	$53.16
			$3,151.89
JOHN F EBERTH	FISHER SCI ATL	07/06/2013	$87.39
	FISHER SCI ATL	07/11/2013	$50.30
	Amazon Services-Kindle	07/11/2013	$126.74
	Amazon Services-Kindle	07/11/2013	$159.96
	OMEGA ENGINEERING	07/11/2013	$501.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	FISHER SCI ATL	07/13/2013	$61.81
	FISHER SCI ATL	07/13/2013	$651.90
	LOWES #01064	07/16/2013	$60.35
	FISHER SCI ATL	07/17/2013	$46.80
	TFS COLEPARMERINSTRMNT	07/17/2013	$238.84
	FISHER SCI ATL	07/18/2013	$22.45
	THORLABS	07/24/2013	$353.22
	MCMASTER-CARR	07/23/2013	$406.37
	HOMEDEPOT.COM	07/24/2013	$85.32
	TFS COLEPARMERINSTRMNT	07/27/2013	$682.36
			$3,534.81
JOHN H DAWSON	Bio Matrix Inc	07/02/2013	$79.00
			$79.00
JOHN H NEWMAN	SHUMAN OWENS SUPPLY CO	06/28/2013	$25.65
	C C DICKSON CO 1002	07/03/2013	$10.68
	WW GRAINGER	07/03/2013	$260.56
	RICHLAND INDUSTRIAL	07/08/2013	$24.08
	C C DICKSON CO 1002	07/11/2013	$84.67
	C C DICKSON CO 1002	07/12/2013	$19.48
	C C DICKSON CO 1002	07/12/2013	$30.09
	RICHLAND INDUSTRIAL	07/22/2013	$12.74
	JOHNSON CONTROLS SS	07/25/2013	$310.65
			$778.60
JOHN J LAVIGNE	QIAGEN INC	07/01/2013	$1,223.77
	VWR INTERNATIONAL INC	07/04/2013	$25.36
	FISHER SCI ATL	07/04/2013	$68.84
	VWR INTERNATIONAL INC	07/11/2013	$27.78
	FISHER SCI ATL	07/13/2013	$101.04
	TUDOR SCIENTIFIC GLASS	07/15/2013	$31.00
	EMD CHEMICALS	07/13/2013	$706.00
	SIGMA ALDRICH US	07/30/2013	$67.06
			$2,250.85
JOHN KEVIN CAMPBELL	1140 PERRY MANN	06/28/2013	$1,691.57
	1140 PERRY MANN	06/28/2013	$141.97
	1140 PERRY MANN	07/01/2013	$26.29
	1140 PERRY MANN	07/01/2013	$459.00
	SHEALY ELECT 803-227-0599	06/28/2013	$36.63
	SHEALY ELECT 803-227-0599	06/28/2013	$729.69
	SHEALY ELECT 803-227-0599	06/28/2013	$577.88
	ELECTRIC CONTROL & SUPPLY	07/02/2013	$1,788.48
	ELECTRIC CONTROL & SUPPLY	07/03/2013	$121.00
	1140 PERRY MANN	07/08/2013	$778.94
	1140 PERRY MANN	07/08/2013	$1,545.67
	WHOLESALE INDUSTRIAL ELEC	07/10/2013	$196.53
	SHEALY ELECT 803-227-0599	07/09/2013	$462.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	07/10/2013	$274.15
	RICHLAND INDUSTRIAL	07/16/2013	$63.55
	SHEALY ELECT 803-227-0599	07/16/2013	$86.40
	WW GRAINGER	07/18/2013	$240.06
	ACE HARWARE OF CAYCE	07/18/2013	$3.20
	1140 PERRY MANN	07/19/2013	$3.48
	1140 PERRY MANN	07/19/2013	$32.29
	ELECTRIC CONTROL & SUPPLY	07/24/2013	$510.53
	ELECTRIC CONTROL & SUPPLY	07/24/2013	$97.20
	RICHLAND INDUSTRIAL	07/29/2013	$57.85
	1140 PERRY MANN	07/30/2013	$69.34
			$9,993.92
JOHN MEYNARD M TENGCO	Amazon.com	07/06/2013	$7.97
	AMAZON MKTPLACE PMTS	07/06/2013	$17.98
	VWR INTERNATIONAL INC	07/10/2013	$115.14
	VWR INTERNATIONAL INC	07/10/2013	$44.01
	VWR INTERNATIONAL INC	07/12/2013	$216.10
	SIGMA ALDRICH US	07/11/2013	$90.18
	VWR INTERNATIONAL INC	07/12/2013	$287.93
	VWR INTERNATIONAL INC	07/13/2013	$53.27
	VWR INTERNATIONAL INC	07/16/2013	$53.56
	VWR INTERNATIONAL INC	07/16/2013	$35.48
	VWR INTERNATIONAL INC	07/16/2013	$58.92
	VWR INTERNATIONAL INC	07/17/2013	$32.65
	VWR INTERNATIONAL INC	07/17/2013	$161.85
	VWR INTERNATIONAL INC	07/18/2013	$34.50
	VWR INTERNATIONAL INC	07/18/2013	$142.24
	Amazon.com	07/18/2013	$61.40
	VWR INTERNATIONAL INC	07/23/2013	$190.24
	VWR INTERNATIONAL INC	07/25/2013	$98.20
			$1,701.62
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	06/28/2013	$216.94
	PRAXAIR DIST-ACCUPAY	06/28/2013	$136.45
	WWW.NEWEGG.COM	06/28/2013	$424.99
	STAPLS9241943640000	07/02/2013	$431.99
	AIRGAS SOUTH	07/10/2013	$170.88
	AIRGAS SOUTH	07/23/2013	$69.31
	PRAXAIR DIST-ACCUPAY	07/23/2013	$129.65
	PRAXAIR DIST-ACCUPAY	07/23/2013	$287.32
	PRAXAIR DIST-ACCUPAY	07/23/2013	$123.87
	AIRGAS SOUTH	07/30/2013	$256.33
			$2,247.73
JOHN P BENJAMIN	STAPLES 00108449	07/25/2013	$41.17
			$41.17
JOHN R HEITING	AMAZON MKTPLACE PMTS	07/02/2013	$30.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.49
JOHN WALTER WEIDNER	AIRGAS SOUTH	07/03/2013	$35.01
	AIRGAS SOUTH	07/11/2013	$131.29
	APPTIX SHAREPOINT SITE	07/11/2013	$1,078.92
	AIRGAS SOUTH	07/23/2013	$72.77
	AIRGAS SOUTH	07/23/2013	$74.87
	AIRGAS SOUTH	07/25/2013	$68.79
	AIRGAS SOUTH	07/31/2013	$100.65
	AIRGAS SOUTH	07/31/2013	$76.29
			$1,638.59
JOHN WIGGINS	TARGET 00019232	07/05/2013	$5.81
	MORRIS COMMUNICATIONS	07/16/2013	$84.62
	KEY SHOP	07/19/2013	$54.00
	KEY SHOP	07/18/2013	$7.56
	RICHEYS SERVICES	07/25/2013	$300.00
			$451.99
JOHNNY H BENTON	LOWES #00499	07/05/2013	$563.87
	LOWES #00499	07/15/2013	$235.96
	LOWES #00499	07/15/2013	$349.89
	LOWES #00499	07/15/2013	$1,691.77
	LOWES #00499	07/18/2013	$237.32
	PALMETTO TILE DISTRIBUTOR	07/18/2013	$533.23
	SHUMAN OWENS SUPPLY CO	07/22/2013	$833.73
	PALMETTO TILE DISTRIBUTOR	07/22/2013	$584.99
	FERGUSON ENTERPRISES 1891	07/23/2013	$1,395.60
	MSI CONSTRUCTION CO.	07/24/2013	$2,400.00
	JOHNSON CONTROLS SS	07/26/2013	$360.00
	JOHNSON CONTROLS SS	07/26/2013	$405.00
	JOHNSON CONTROLS SS	07/26/2013	$315.00
	JOHNSON CONTROLS SS	07/26/2013	$575.00
	JOHNSON CONTROLS SS	07/29/2013	$586.30
			$11,067.66
JONATHAN B FAULKENBERRY	COLORID RIBBONS	07/03/2013	$361.60
	PAPERCUT	07/09/2013	$425.00
	CAMCOR INC	07/16/2013	$1,811.70
	AMAZON MKTPLACE PMTS	07/23/2013	$147.30
			$2,745.60
JONATHAN T ELLIS	Amazon.com	07/05/2013	$75.69
	WWW.NEWEGG.COM	07/17/2013	$263.95
	WWW.NEWEGG.COM	07/17/2013	$509.66
	GODADDY.COM	07/17/2013	$46.46
	APL APPLE ONLINE STORE	07/17/2013	$19.99
	Amazon.com	07/18/2013	$522.44
	CPD INDUSTRIES	07/17/2013	$256.65
	HARDGRAFT.COM	07/17/2013	$125.73

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	TECHSMITH CORPORATION	07/18/2013	$179.00
			$1,999.57
JONATHON E GOEBEL	LOWES #01521	07/05/2013	$46.80
	WAL-MART #2832	07/07/2013	$31.65
			$78.45
JOSEPH C BONVALLET	LORICK OFFICE PRODUCTS	07/15/2013	$86.39
	SUPPLIESOUTLET COM	07/15/2013	$42.79
	SIGMA ALDRICH US	07/17/2013	$199.76
	AMAZON MKTPLACE PMTS	07/24/2013	$9.57
	SPECTRAL PRODUCTS	07/24/2013	$1,217.36
	RADIOSHACK COR00196360	07/30/2013	$3.77
			$1,559.64
JOSEPH J FORTUNE	GENBOOK INC	07/01/2013	$29.95
	POLLOCK COMPANY	07/02/2013	$120.95
			$150.90
JOSEPH JANICKI	WWW.DOVEPRESS.COM	07/01/2013	$1,865.00
	AMERICAN PHYSIOLOGICAL SO	07/17/2013	$50.00
			$1,915.00
JOSEPH L STATON	FISHER SCI PTO	07/03/2013	$151.68
	WAL-MART #2832	07/16/2013	$8.00
			$159.68
JOSEPH M BEATTY III	WAL-MART #2214	07/17/2013	$21.57
			$21.57
JOSEPH M PUKL JR	LIB OF CONGRESS	07/09/2013	$617.00
	DRI AMERICANLIBRARY	07/11/2013	$765.00
	THE STATE NEWSPAPER	07/25/2013	$19.28
			$1,401.28
JOSEPH QUATTRO	INTEGRATED DNA TECH	07/19/2013	$23.00
			$23.00
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	06/27/2013	$71.06
	SHUMAN OWENS SUPPLY CO	07/02/2013	$55.25
	EPTING DISTRIBUTORS IN	07/01/2013	$41.64
	SHUMAN OWENS SUPPLY CO	07/03/2013	$99.14
	RICHLAND INDUSTRIAL	07/09/2013	$32.44
	RICHLAND INDUSTRIAL	07/09/2013	$8.27
	238 C-K COLUMBIA	07/09/2013	$649.73
	RICHLAND INDUSTRIAL	07/10/2013	$46.84
	238 C-K COLUMBIA	07/11/2013	$733.97
	SHUMAN OWENS SUPPLY CO	07/11/2013	$49.90
	HILTI INC	07/12/2013	$289.02
	HDS POWER SOLUTIONS #5G	07/15/2013	$60.31
	ADVANCED DOOR SYSTEMS	07/15/2013	$656.64
	ADVANCED DOOR SYSTEMS	07/15/2013	$339.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	07/15/2013	$576.94
	ADVANCED DOOR SYSTEMS	07/15/2013	$75.17
	ADVANCED DOOR SYSTEMS	07/15/2013	$191.27
	DAVID LUCKE	07/16/2013	$67.29
	RICHLAND INDUSTRIAL	07/17/2013	$160.95
	SHUMAN OWENS SUPPLY CO	07/18/2013	$65.86
	238 C-K COLUMBIA	07/18/2013	$215.41
	SHUMAN OWENS SUPPLY CO	07/18/2013	$26.73
	238 C-K COLUMBIA	07/19/2013	$28.68
	238 C-K COLUMBIA	07/23/2013	$140.25
	LOWES #01064	07/23/2013	$150.12
	238 C-K COLUMBIA	07/23/2013	$649.73
	238 C-K COLUMBIA	07/24/2013	$649.73
	238 C-K COLUMBIA	07/25/2013	$725.76
	238 C-K COLUMBIA	07/26/2013	$855.71
	238 C-K COLUMBIA	07/29/2013	$32.15
			$7,745.77
JOSH L WISE	4IMPRINT	07/02/2013	$311.88
	TARGET 00019232	07/18/2013	$10.80
	TARGET 00019232	07/18/2013	$1,285.25
	DISPLAYS2GOCOM	07/27/2013	$719.64
	CONDER FLAG COMPANY INC	07/26/2013	$1,436.60
			$3,764.17
JOSHUA A TARBUTTON	PAYPAL OPENBUILDS	07/16/2013	$83.70
	MCMASTER-CARR	07/16/2013	$80.57
	MCMASTER-CARR	07/16/2013	$385.38
	AMAZON MKTPLACE PMTS	07/18/2013	$19.99
	AMAZON MKTPLACE PMTS	07/18/2013	$7.99
	AMAZON MKTPLACE PMTS	07/18/2013	$28.99
	MCMASTER-CARR	07/18/2013	$27.44
	DKC DIGI KEY CORP	07/31/2013	$98.55
	POLOLU CORPORATION	07/30/2013	$81.75
	DKC DIGI KEY CORP	07/31/2013	$148.85
			$963.21
JOY A GILLESPIE	FORMS AND SUPPLY - AOPD	07/11/2013	$92.30
			$92.30
JOY K IHEKWEAZU	ARIES FILTERWORKS	07/02/2013	$413.94
	ALFA AESAR	07/19/2013	$394.14
	SIGMA ALDRICH US	07/19/2013	$55.54
			$863.62
JOYCE D TENSLEY	SPIRIT TELECOM	07/16/2013	$41.55
	SPIRIT TELECOM	07/24/2013	$1,517.69
	FORMS AND SUPPLY - AOPD	07/26/2013	$45.90
			$1,605.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE H HODGE	SIGNTEK	07/11/2013	$170.64
	SIGNS NOW	07/30/2013	$1,645.25
			$1,815.89
JUDITH LYNN HUBBARD	WWW.NEWEGG.COM	07/22/2013	$79.98
			$79.98
JUDITH REDDEKOPP	SPRINT WIRELESS	07/02/2013	$240.94
	ACADEMIC SUPPLIER OFFICE	07/03/2013	$213.44
	Staples Tech Soln	07/21/2013	$60.35
	ECC DSS-Disc Sch Suppl	07/24/2013	$39.17
	ECC DSS-Disc Sch Suppl	07/24/2013	$57.76
	LAKESHORE LEARNING	07/25/2013	$20.99
	CONSTRUCT PLAYTHNGS.COM	07/28/2013	$69.93
			$702.58
JUI-HENG TSENG	CELL BIOLABS, INC	07/01/2013	$454.93
	VWR INTERNATIONAL INC	07/03/2013	$364.76
	VWR INTERNATIONAL INC	07/03/2013	$82.41
	MILLIPORE AMERICAS	07/02/2013	$328.00
	BIO RAD	07/02/2013	$163.80
	INVITROGEN 23298716	07/03/2013	$342.50
	MILLIPORE AMERICAS	07/03/2013	$308.00
	BIO RAD	07/10/2013	$168.12
	INTEGRATED DNA TECH	07/11/2013	$33.00
	JACKSON IMMUNORESEARCH LA	07/12/2013	$67.00
	WAL-MART #1183	07/15/2013	$12.75
	VWR INTERNATIONAL INC	07/16/2013	$257.76
	VWR INTERNATIONAL INC	07/17/2013	$82.50
	MILLIPORE AMERICAS	07/16/2013	$372.00
	FISHER SCI ATL	07/17/2013	$6.88
	ELECTRON MICROSCOPY SCIEN	07/18/2013	$80.98
	AIRGAS SOUTH	07/23/2013	$43.80
	AIRGAS SOUTH	07/23/2013	$74.45
	VWR INTERNATIONAL INC	07/24/2013	$285.18
	MILLIPORE AMERICAS	07/23/2013	$308.00
	SIGMA ALDRICH US	07/24/2013	$56.99
			$3,893.81
JULIA M WITHERSPOON	US INK & TONER INC	07/01/2013	$255.16
	DRI ENDNOTE	07/10/2013	$199.95
	DRI ENDNOTE	07/10/2013	$399.90
	DMI DELL HIGHER EDUC	07/15/2013	$155.99
	DMI DELL HIGHER EDUC	07/13/2013	$49.49
	VZWRLSS IVR VB	07/12/2013	$153.05
	DMI DELL HIGHER EDUC	07/15/2013	$338.22
	CHIPCO COMPUTER	07/25/2013	$2,149.92
			$3,701.68
JULIE A MILLAGER	FEDEX 119986733	07/03/2013	$37.93

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A MILLAGER	ACADEMIC SUPPLIER OFFICE	07/03/2013	$284.01
	STAPLES 00103911	07/02/2013	$22.23
	FORMS AND SUPPLY - AOPD	07/02/2013	$239.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$120.04
	STAPLES 00103911	07/03/2013	$22.23
	FORMS AND SUPPLY - AOPD	07/03/2013	$453.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$95.21
	Amazon.com	07/16/2013	$187.47
	ACADEMIC SUPPLIER OFFICE	07/16/2013	$94.67
	FORMS AND SUPPLY - AOPD	07/17/2013	$48.14
	FORMS AND SUPPLY - AOPD	07/18/2013	$2.54
	SMITH RUBBER STAMP & SEAL	07/26/2013	$17.28
			$1,623.75
JULIE B CARTER	KINARD CONTROL SYSTEMS	07/03/2013	$160.00
	SECURITY METRICS	07/03/2013	$249.97
	WSC Windstream Pmt&Fee	07/09/2013	$39.99
	IAAM INC	07/09/2013	$450.00
	OFFICE DEPOT #1214	07/10/2013	$134.49
	OFFICE DEPOT #1214	07/10/2013	$36.47
	ORKIN TERMITE PAYMENT/ B&	07/11/2013	$35.00
	VZWRLSS APOCC VISB	07/22/2013	$315.94
	FULL SOURCE LLC	07/24/2013	$803.88
	LANDS END INTERNET	07/25/2013	$181.44
	GREATDIRECT	07/30/2013	$130.45
			$2,537.63
JULIE G SMITHWICK	EIG IPOWER	07/08/2013	$12.49
	ACCUCONFERENCE	07/24/2013	$28.26
			$40.75
JULIE N MCCOY	FEDEX 370297850	07/12/2013	$111.32
	FEDEX 435740919	07/16/2013	$11.00
	FEDEX 436304983	07/23/2013	$30.56
	STAPLS7103338810000001	07/25/2013	$258.60
	STAPLS7103338810000002	07/25/2013	$70.19
			$481.67
JUN ZHOU	Amazon.com	07/18/2013	$319.13
	AMAZON MKTPLACE PMTS	07/18/2013	$99.96
	LOWES #00499	07/29/2013	$184.44
	B & H PHOTO-VIDEO.COM	07/29/2013	$233.18
	OTHER WORLD COMPUTING	07/29/2013	$205.58
			$1,042.29
JUSTIN A HALL	OFFICE DEPOT #2349	07/03/2013	$52.91
	FORMS AND SUPPLY - AOPD	07/08/2013	$9.33
	FORMS AND SUPPLY - AOPD	07/09/2013	$8.99
	FORMS AND SUPPLY - AOPD	07/12/2013	$11.53
	FORMS AND SUPPLY - AOPD	07/12/2013	$9.92

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	WALGREENS #11433	07/17/2013	$22.62
	WAL-MART #2214	07/19/2013	$8.60
	ACADEMIC SUPPLIER OFFICE	07/19/2013	$122.36
	BLUESTEIN WHOLESALE COMPA	07/22/2013	$183.06
	OFFICE DEPOT #2349	07/23/2013	$58.29
	OFFICE DEPOT #2349	07/23/2013	$10.25
	FORMS AND SUPPLY - AOPD	07/25/2013	$6.76
	LOWES #01064	07/29/2013	$45.30
	BLUESTEIN WHOLESALE COMPA	07/29/2013	$73.22
			$623.14
KARA FERGUSON	WAL-MART #1035	07/23/2013	$47.54
	OFFICE MAX	07/23/2013	$92.29
			$139.83
KAREN BARBOUR	THERMO SCIENTIFIC	07/02/2013	$703.00
	INTEGRATED DNA TECH	07/08/2013	$42.00
	FISHER SCI ATL	07/09/2013	$54.60
	QIAGEN INC	07/11/2013	$393.50
	THERMO SCIENTIFIC	07/12/2013	$303.00
	KAPPA MEDICAL LLC	07/12/2013	$708.41
	AIRGAS SOUTH	07/13/2013	$45.85
	BIO RAD VIBARBOUR07/15	07/16/2013	$390.02
	BIO RAD VIBARBOUR07/15	07/16/2013	$390.02
	CELLSIGNAL.COM	07/18/2013	$260.00
			$3,290.40
KAREN D MULLIS	DMI DELL CORP BUS	07/02/2013	$597.50
	SCHOOL HEALTH CORP	07/01/2013	$178.99
	VALLEY SPRING WATER & COF	07/02/2013	$13.77
	ACADEMIC SUPPLIER OFFICE	07/03/2013	$101.38
	DON JOHNSTON LLC	07/10/2013	$106.10
	AMAZON MKTPLACE PMTS	07/15/2013	$123.99
	Staples Tech Soln	07/23/2013	$66.71
	BARNES & NOBLE #2868	07/23/2013	$766.28
	SCHOOL NURSE SUPPLY, I	07/29/2013	$74.25
			$2,028.97
KAREN E BLACKBURN	POST UP STAND INC	06/28/2013	$695.52
	CASAD COMPANY	06/28/2013	$716.35
	LANDS END BUS OUTFITTERS	07/02/2013	$47.70
	STAPLS7102968908000001	07/18/2013	$107.39
	STAPLS7102968908000002	07/18/2013	$11.16
	STAPLS7103168144000001	07/20/2013	$26.13
	NACAC	07/25/2013	$590.00
	STAPLS7103483627000001	07/27/2013	$23.45
			$2,217.70
KAREN F REECE	CAROLINA BIOLOGICAL SPLY	07/03/2013	$27.80
	VWR INTERNATIONAL INC	07/04/2013	$678.18

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	07/04/2013	$221.94
	VWR INTERNATIONAL INC	07/04/2013	$27.34
	WW GRAINGER	07/04/2013	$31.05
	GREEN LEAF AQUARIUMS,	07/03/2013	$378.97
	BIG ALS	07/03/2013	$282.81
	AMAZON MKTPLACE PMTS	07/07/2013	$156.75
	FISHER SCI ATL	07/06/2013	$252.26
	AMAZON MKTPLACE PMTS	07/05/2013	$11.44
	VWR INTERNATIONAL INC	07/09/2013	$37.87
	AMAZON MKTPLACE PMTS	07/08/2013	$111.65
	PAYPAL TOY AQUA	07/09/2013	$289.91
	AVAMI SYSTEMS INC	07/09/2013	$331.64
	VWR INTERNATIONAL INC	07/11/2013	$124.36
	ARIZONA AQUATIC GARDEN	07/10/2013	$485.85
	VWR INTERNATIONAL INC	07/11/2013	$293.64
	Amazon.com	07/11/2013	$306.85
	GREEN LEAF AQUARIUMS,	07/09/2013	$30.15
	VWR INTERNATIONAL INC	07/11/2013	$86.54
	VWR INTERNATIONAL INC	07/11/2013	$294.57
	VWR INTERNATIONAL INC	07/13/2013	$46.06
	VWR INTERNATIONAL INC	07/13/2013	$344.14
	LOWES #01986	07/15/2013	$62.76
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$76.40
	VWR INTERNATIONAL INC	07/18/2013	$410.94
	VWR INTERNATIONAL INC	07/18/2013	$305.16
	VWR INTERNATIONAL INC	07/18/2013	$66.10
	VWR INTERNATIONAL INC	07/18/2013	$651.97
	VWR INTERNATIONAL INC	07/18/2013	$26.80
	VWR INTERNATIONAL INC	07/18/2013	$98.10
	VWR INTERNATIONAL INC	07/19/2013	$236.08
	SPRINGFIELD FLORIST	07/18/2013	$8.48
	VWR INTERNATIONAL INC	07/20/2013	$565.76
	FISHER SCI ATL	07/19/2013	$144.03
	CAROLINA BIOLOGICAL SPLY	07/22/2013	$55.54
	FISHER SCI ATL	07/23/2013	$78.47
	VWR INTERNATIONAL INC	07/26/2013	$105.08
	VWR INTERNATIONAL INC	07/26/2013	$397.86
	CAROLINA BIOLOGICAL SPLY	07/25/2013	$267.12
	VWR INTERNATIONAL INC	07/26/2013	$65.46
	BIG ALS	07/29/2013	$247.64
	SIGMA ALDRICH US	07/29/2013	$69.76
	SIGMA ALDRICH US	07/29/2013	$117.31
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$33.60
	VWR INTERNATIONAL INC	07/30/2013	$141.44
	SIGMA ALDRICH US	07/30/2013	$496.51
	VWR INTERNATIONAL INC	07/31/2013	$287.91

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	Gempler 1019665982	07/30/2013	$30.68
	ANALYTICAL CONTROL SYSTEM	07/30/2013	$224.88
	VWR INTERNATIONAL INC	07/31/2013	$141.75
	WAL-MART #2806	07/30/2013	$8.42
	FISHER SCI ATL	07/30/2013	$475.96
			$10,749.74
KAREN K MORGAN	CASTLE BRANCH EMPLOY SCR	07/01/2013	$598.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$290.66
	FORMS AND SUPPLY - AOPD	07/08/2013	$59.06
	APC DATA CENTER UNIVER	07/14/2013	$55.63
	OFFICEMAX CT IN#472557	07/19/2013	$68.70
	Amazon.com	07/23/2013	$28.16
	FORMS AND SUPPLY - AOPD	07/22/2013	$138.49
	OFFICEMAX CT IN#589627	07/26/2013	$19.37
	OFFICEMAX CT IN#589392	07/26/2013	$12.24
	OFFICEMAX CT IN#606831	07/29/2013	$161.19
			$1,431.50
KAREN L SUNDBERG	THE UPS STORE #3112	07/10/2013	$37.58
	THE UPS STORE 3949	07/19/2013	$37.45
			$75.03
KAREN L TWEEDY	SPIRIT TELECOM	07/01/2013	$48.87
	SCACPA	07/09/2013	$65.00
	HIS & HERS TAILORING	07/09/2013	$20.00
	VZWRLSS MY VZ VB P	07/09/2013	$134.94
	VZWRLSS MY VZ VB P	07/12/2013	$134.94
	VZWRLSS APOCC VISB	07/26/2013	$48.61
	FORMS AND SUPPLY - AOPD	07/25/2013	$94.86
			$547.22
KAREN LEHNERT	LESESNE INDUSTRIES	07/02/2013	$66.40
	Staples Tech Soln	07/04/2013	$619.59
	FORMS AND SUPPLY - AOPD	07/03/2013	$84.96
	Galls Intern	07/06/2013	$183.05
	USA MOBILITY WIRELE	07/05/2013	$12.13
	FEDEX FREIGHT EAST INC	07/08/2013	$78.75
	LANDS END INTERNET	07/10/2013	$34.66
	VZWRLSS APOCC VISB	07/22/2013	$758.91
	ACT SC DHEC	07/24/2013	$165.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$183.07
	ACT SC DHEC	07/25/2013	$55.00
	ACADEMIC SUPPLIER OFFICE	07/26/2013	$606.43
			$2,847.95
KAREN THOMAS	OFFICE MAX	07/11/2013	$54.76
	ALLEGRA PRINT AND IMAGIN	07/25/2013	$87.90
			$142.66

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Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	GATEWAY #1 COLA	07/22/2013	$166.22
			$166.22
KATE E TORBORG	DLINCINK	07/01/2013	$1,508.00
	LANDS END BUS OUTFITTERS	07/03/2013	$169.60
	ASGA LLC	07/16/2013	$297.00
	USCB BKST # 1960	07/24/2013	$49.00
	STAPLS7103345839000001	07/25/2013	$5.40
	LANDS END BUS OUTFITTERS	07/26/2013	$105.95
	WALGREENS.COM 1-7249	07/30/2013	$13.49
			$2,148.44
KATE R SHELTON	THOMSON WEST TCD	07/01/2013	$365.04
	WAL-MART #4440	07/14/2013	$85.62
	DOLRTREE 2453 00024539	07/14/2013	$8.64
	MSFT ADCENTER	07/15/2013	$505.50
	MAILCHIMP	07/21/2013	$63.75
	MSFT ADCENTER	07/26/2013	$328.15
	THOMSON WEST TCD	07/30/2013	$315.53
			$1,672.23
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	07/11/2013	$57.18
	FORMS AND SUPPLY - AOPD	07/18/2013	$15.34
	CORPORATE CONCEPTS INC.	07/25/2013	$519.19
			$591.71
KATHERINE L WUCHENICH	CHARLESTON TELEVISION LL	07/05/2013	$1,195.00
	CHARLESTON CITY PAPER	07/08/2013	$930.00
	THE POST AND COURIER	07/10/2013	$1,182.00
	KIRKMAN BROADCASTING INC	07/11/2013	$1,400.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$13.82
	VZWRLSS PRPAY AUTOPAY	07/23/2013	$30.00
	MWW MONSTER.COM	07/24/2013	$395.00
	VZWRLSS APOCC VISB	07/26/2013	$152.33
			$5,298.15
KATHERINE R BLEDSOE	VZWRLSS IVR VB	07/02/2013	$116.42
	WAL-MART #1339	07/28/2013	$192.63
	VZWRLSS IVR VB	07/26/2013	$121.88
			$430.93
KATHLEEN E GLORIOSO	TRILITERAL	07/03/2013	$63.00
	FEDEX 796240245278	07/20/2013	$17.58
	FEDEX 796240494617	07/20/2013	$25.57
	FEDEX 796240573081	07/20/2013	$25.57
	WWW.NEWEGG.COM	07/23/2013	$679.99
	DMI DELL CORP BUS	07/24/2013	$1,051.02
	FORMS AND SUPPLY - AOPD	07/23/2013	$9.50
	FORMS AND SUPPLY - AOPD	07/23/2013	$9.50
	LINGUISTIC SOCIETY OF AM	07/26/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	ASSOC OF TEACHERS OF JAPA	07/26/2013	$50.00
	THE LINGUIST LIST	07/26/2013	$125.00
	Staples Tech Soln	07/30/2013	$32.84
	OFFICE WORLD, INC.	07/30/2013	$83.80
			$2,273.37
KATHLEEN M BREACH	FEDEX 11316014	06/30/2013	$43.60
	TECHSMITH CORPORATION	07/18/2013	$75.00
			$118.60
KATHRYN CONYERS	FORMS AND SUPPLY - AOPD	07/23/2013	$33.78
			$33.78
KATHRYN M MCPHAIL	BENCHMARKEMAIL.COM	07/10/2013	$603.97
	L2 TECHNOLOGIES	07/15/2013	$477.39
			$1,081.36
KATHRYN M WASHBURN	UT WEB TXSHOP	07/09/2013	$75.00
	WAL-MART #1183	07/22/2013	$16.01
	LOWES #00499	07/22/2013	$46.99
			$138.00
KATHRYN SIMMONS	USA MOBILITY WIRELE	07/05/2013	$9.89
	FORMS AND SUPPLY - AOPD	07/25/2013	$99.01
			$108.90
KATHY B LONG	FORMS AND SUPPLY - AOPD	07/09/2013	$3.96
	FORMS AND SUPPLY - AOPD	07/09/2013	$96.96
	FORMS AND SUPPLY - AOPD	07/11/2013	$66.32
	FORMS AND SUPPLY - AOPD	07/25/2013	$21.92
			$189.16
KATHY B SADLER	ARC 313	07/29/2013	$161.80
			$161.80
KATHY HARTZOG	AMAZON MKTPLACE PMTS	07/10/2013	$118.08
	Amazon.com	07/11/2013	$18.85
	SHRED WITH US	07/11/2013	$80.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$32.22
	GALLUP INC	07/19/2013	$49.95
	VZWRLSS APOCC VISB	07/20/2013	$112.95
	FORMS AND SUPPLY - AOPD	07/22/2013	$159.11
	FORMS AND SUPPLY - AOPD	07/23/2013	$9.80
	US INK & TONER INC	07/23/2013	$101.50
	FORMS AND SUPPLY - AOPD	07/29/2013	$15.40
			$697.86
KATINA ONEAL-BROWN	WAL-MART #0514	07/10/2013	$48.49
	STAPLES 00108449	07/10/2013	$215.33
			$263.82
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	06/28/2013	$894.23
	FORMS AND SUPPLY - AOPD	07/01/2013	$12.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	POLLOCK COMPANY	07/09/2013	$78.95
	FORMS AND SUPPLY - AOPD	07/16/2013	$20.81
	FORMS AND SUPPLY - AOPD	07/16/2013	$1.12
	VZWRLSS APOCC VISB	07/17/2013	$50.02
	HEP DEVELOPMENT SVC	07/19/2013	$650.00
			$1,707.50
KAYA M OUTEN	AMAZON MKTPLACE PMTS	07/02/2013	$31.60
	SCIMART INC	07/02/2013	$473.00
	AMAZON MKTPLACE PMTS	07/02/2013	$20.95
	AMAZON MKTPLACE PMTS	07/02/2013	$11.86
	Amazon.com	07/04/2013	$32.60
	AMAZON MKTPLACE PMTS	07/03/2013	$5.97
	AMAZON MKTPLACE PMTS	07/08/2013	$13.84
	AMAZON MKTPLACE PMTS	07/10/2013	$23.99
	Amazon.com	07/10/2013	$424.95
	AMAZON MKTPLACE PMTS	07/09/2013	$124.95
	INT FAMILY HEALTH PUBLICA	07/09/2013	$60.00
	AMAZON MKTPLACE PMTS	07/09/2013	$12.20
	AMAZON MKTPLACE PMTS	07/11/2013	$65.08
	Amazon.com	07/12/2013	$148.76
	RADIOSHACK COR00196360	07/16/2013	$263.46
	OFFICE DEPOT #2349	07/16/2013	$7.87
	Amazon.com	07/20/2013	$353.53
	FEDEXOFFICE 00015578	07/26/2013	$127.44
	FEDEXOFFICE 00015578	07/26/2013	$431.99
	FEDEXOFFICE 00015578	07/29/2013	$191.16
			$2,825.20
KAYLA M PATE	VWR INTERNATIONAL INC	07/25/2013	$47.56
	VWR INTERNATIONAL INC	07/25/2013	$101.92
	VWR INTERNATIONAL INC	07/27/2013	$80.85
	VWR INTERNATIONAL INC	07/30/2013	$38.86
	VWR INTERNATIONAL INC	07/30/2013	$112.71
	VWR INTERNATIONAL INC	07/31/2013	$102.90
			$484.80
KEITH E BRITTON	OFFICE DEPOT #1214	07/23/2013	$105.24
	THE INK BASKET LLC	07/26/2013	$46.40
			$151.64
KEITH M KAHL	W.P.LAW, INC	07/17/2013	$572.08
	W.P.LAW, INC	07/22/2013	$212.11
	SHUMAN OWENS SUPPLY CO	07/25/2013	$5.56
			$789.75
KEITH PIERCE	SCHOOL OUTFITTERS	07/02/2013	$224.58
	CLARK POWELL ASSOCIATES	07/03/2013	$270.00
	THE HOME DEPOT 1117	07/09/2013	$147.54
	FORMS AND SUPPLY - AOPD	07/18/2013	$2.43

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	BEST BUY 00005074	07/23/2013	$140.38
	WAL-MART #4487	07/24/2013	$42.76
	THE HOME DEPOT 1117	07/25/2013	$42.26
	AMAZON MKTPLACE PMTS	07/30/2013	$23.74
			$893.69
KELLY D WINBURN	AMAZON MKTPLACE PMTS	07/06/2013	$211.08
	THE CONFERENCE GROUP L	07/15/2013	$102.09
	CRUCIAL.COM	07/19/2013	$239.24
	OFFICEMAX CT IN#498697	07/22/2013	$14.82
	OFFICEMAX CT IN#498778	07/22/2013	$94.56
	Amazon.com	07/26/2013	$120.41
	Amazon.com	07/30/2013	$120.26
	SILICON SOLUTIONS	07/30/2013	$62.20
			$964.66
KELLY E LEWIS	ATO LTD	07/08/2013	$165.15
	1140 PERRY MANN	07/11/2013	$343.44
	ATO LTD	07/12/2013	$15.38
	ATO LTD	07/12/2013	$48.91
			$572.88
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	07/01/2013	$24.47
			$24.47
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	07/02/2013	$533.60
	SCIFIT SYSTEMS INC	07/08/2013	$435.54
	ICON CUST SER4357865604	07/10/2013	$591.04
	BESTBUY.COM 00009944	07/29/2013	$140.39
	THE UPS STORE 3129	07/29/2013	$26.71
			$1,727.28
KELVIN J ZAVALLA MENDOZA	AIRGAS SOUTH	07/02/2013	$47.24
	BKL BOOKFACTORY.COM	07/16/2013	$110.82
	AIRGAS SOUTH	07/20/2013	$86.37
	AIRGAS SOUTH	07/24/2013	$114.31
	FEDEX 803480234920	07/25/2013	$26.89
			$385.63
KENDRA L MCBRIDE	FEDEX 495798501672	07/02/2013	$20.00
	FEDEX 495798501672	07/04/2013	$120.80
	CONFERENCING FOR LESS	07/05/2013	$14.55
	CONFERENCING FOR LESS	07/12/2013	$2.10
	TARGET 00019232	07/11/2013	$301.31
	FABOO	07/11/2013	$86.53
	VZWRLSS APOCC VISB	07/16/2013	$142.56
	CONFERENCING FOR LESS	07/18/2013	$46.06
	CONFERENCING FOR LESS	07/19/2013	$14.99
	OFFICE DEPOT #1214	07/18/2013	$455.99
	CONFERENCING FOR LESS	07/20/2013	$72.56

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	OFFICE DEPOT #1214	07/18/2013	$44.93
	STAPLES 00103911	07/19/2013	$280.50
	SOURCEONE HEALTHCARE	07/26/2013	$182.12
			$1,785.00
KENDRA P SAMUEL	FORMS AND SUPPLY - AOPD	07/12/2013	$36.21
	FORMS AND SUPPLY - AOPD	07/24/2013	$227.87
			$264.08
KENNETH A STEPHENS	TRAYCO OF SC INC	07/22/2013	$286.59
	COLUMBIA WINAIR CO	07/24/2013	$341.50
			$628.09
KENNETH B WALSH	FISHER SCI ATL	07/17/2013	$33.20
	FISHER SCI ATL	07/24/2013	$44.12
			$77.32
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	07/01/2013	$37.66
	GLIDDEN PROFESSIONAL #038	07/09/2013	$68.61
	GLIDDEN PROFESSIONAL #038	07/18/2013	$219.14
	THE HOME DEPOT #1129	07/26/2013	$150.64
	PORTER PAINTS 9322	07/26/2013	$55.04
			$531.09
KENNETH INABINET	RICHLAND INDUSTRIAL	07/08/2013	$16.75
	C C DICKSON CO 1002	07/11/2013	$20.54
	BAKER DISTRIBUTING #541	07/12/2013	$120.66
	BEARING DIST - COLUMBIA	07/12/2013	$75.60
	RICHLAND INDUSTRIAL	07/23/2013	$48.06
	C C DICKSON CO 1002	07/23/2013	$58.65
	RICHLAND INDUSTRIAL	07/23/2013	$5.45
	LOWES #00385	07/29/2013	$63.72
			$409.43
KENNETH M CORBETT	HAMRICKS OF COLUMBIA	07/10/2013	$33.00
	JEWELRY WAREHOUSE	07/17/2013	$105.97
	WOOBOX	07/19/2013	$29.00
	SCHUTT SPORTS	07/19/2013	$590.25
	SCHUTT SPORTS	07/23/2013	$18.29
	MF BLOUIN	07/25/2013	$260.00
	MF BLOUIN	07/25/2013	$20.23
			$1,056.74
KENNETH R BELLAMY	SQ GOODING ADVERTSING	07/11/2013	$251.92
	BUG BUSTERS INC	07/15/2013	$900.00
			$1,151.92
KENNETH T PADGETT	WALTERBORO DO IT B	07/01/2013	$24.37
	CORBETTS BUILDING	07/01/2013	$258.80
	CORBETTS BUILDING	07/08/2013	$41.73
	WESTBURY ACE HARDWARE	07/11/2013	$126.22
	WALTERBORO RENTAL EQUIP	07/19/2013	$787.44

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	CORBETTS BUILDING	07/19/2013	$1,118.44
	ROSE TALBERT	07/22/2013	$288.86
			$2,645.86
KERRI CHARLES	PHOENIX PRINTING	06/28/2013	$2,359.00
	FORMS AND SUPPLY - AOPD	06/27/2013	$96.32
	INNOVATIVE SOLUTIONS	07/18/2013	$190.46
	PECKEL MUSIC CO	07/24/2013	$125.00
	INNOVATIVE SOLUTIONS	07/24/2013	$373.16
	FORMS AND SUPPLY - AOPD	07/25/2013	$85.20
			$3,229.14
KEVIN A KENT	LOWES #00499	06/28/2013	$60.39
	ACE HARWARE OF CAYCE	07/01/2013	$1.18
	DOUGLAS FLUID & INTERGRAT	07/08/2013	$375.00
	ACE HARWARE OF CAYCE	07/12/2013	$5.87
	RICHLAND INDUSTRIAL	07/18/2013	$17.39
			$459.83
KEVIN CURTIS	KENNYS AUTO PARTS	07/08/2013	$6.36
	CAROLINA SODDING SERV LLC	07/10/2013	$374.50
	ACE HARWARE OF CAYCE	07/25/2013	$60.65
			$441.51
KEVIN HEROD	SCHOOL OUTFITTERS	07/24/2013	$107.13
			$107.13
KEVIN HUANG	UPS 455511J4S3F	07/08/2013	$33.91
			$33.91
KEVIN L HENNESSEE	LOWES #01064	07/01/2013	$134.41
	LA BARRIER & SON INC	07/12/2013	$977.80
	LOWES #01064	07/29/2013	$92.02
	ADVANCE AUTO PARTS #5620	07/29/2013	$113.75
			$1,317.98
KEVIN M THOMPSON	JAEGER SPORTS INC I	07/29/2013	$217.20
			$217.20
KEVIN P WILSON	FEDEX 434963660	07/03/2013	$327.18
	FEDEX 120531856	07/27/2013	$89.73
	FEDEX 120505865	07/27/2013	$207.05
			$623.96
KEVIN S HARSEY	GATEWAY #1 COLA	07/01/2013	$62.38
	GATEWAY #1 COLA	07/02/2013	$14.39
	LOWES #00499	07/08/2013	$679.41
	GATEWAY #1 COLA	07/15/2013	$452.27
			$1,208.45
KHRYSTAL L SMITH	ALLEGRA PRINT AND IMAGIN	07/03/2013	$46.22
	HOBBY LOBBY #316	07/03/2013	$5.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.70
KIA ZELLARS	ANASPEC, INC.	07/09/2013	$134.75
	INVITROGEN 23306628	07/12/2013	$1,195.00
			$1,329.75
KIM M ROSE	LAMAR MEDIA 3	06/28/2013	$1,500.00
	J M GRACE	06/27/2013	$13.40
	J M GRACE	06/28/2013	$4.65
	FORMS AND SUPPLY - AOPD	07/01/2013	$117.23
	WWW.AAHD.US	07/15/2013	$250.00
	WWW.AAHD.US	07/15/2013	$250.00
	AACN	07/16/2013	$292.00
	NOEL-LEVITZ, INC.	07/21/2013	$27.45
	UPS 0000A640R806082013	07/20/2013	$33.72
	FEDEX 436493283	07/24/2013	$19.66
			$2,508.11
KIMBERLY A HERLONG	BEST BUY 00002642	07/04/2013	$85.59
	IRMO TROPHY COMPAN	07/08/2013	$442.98
	SETON IDENTIFICATION PRD	07/10/2013	$128.52
	SETON IDENTIFICATION PRD	07/11/2013	$316.40
	SETON IDENTIFICATION PRD	07/12/2013	$55.08
	SETON IDENTIFICATION PRD	07/12/2013	$377.22
	SETON IDENTIFICATION PRD	07/16/2013	$141.40
	IRMO TROPHY COMPAN	07/17/2013	$300.14
	SIGNS BY TOMORROW	07/17/2013	$2,121.79
	SIGNS BY TOMORROW	07/17/2013	$744.71
			$4,713.83
KIMBERLY A STRANGE	Amazon.com	07/17/2013	$29.95
	NEWPORT CORPORATION	07/19/2013	$64.66
	AMAZON MKTPLACE PMTS	07/30/2013	$8.70
	THORLABS	07/30/2013	$94.44
			$197.75
KIMBERLY D BOONE	SOUNDVIEW EXECUTIVE BOOK	07/08/2013	$84.15
	PROMETHEUS GLOBAL MED	07/09/2013	$299.00
	IAAM INC	07/11/2013	$130.00
			$513.15
KIMBERLY L MCMAHON	WW GRAINGER	07/08/2013	$48.22
	COMMUNICATION SPECIALISTS	07/08/2013	$493.59
	FORMS AND SUPPLY - AOPD	07/16/2013	$62.39
	WW GRAINGER	07/17/2013	$70.56
	VZWRLSS APOCC VISB	07/23/2013	$61.71
			$736.47
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	07/25/2013	$522.40
	FORMS AND SUPPLY - AOPD	07/26/2013	$3.34
			$525.74

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Cardholder	Vendor Name	Purchase Date	Amount
KLAY D PETERSON	SYX TIGERDIRECT.COM	07/11/2013	$182.67
	SENCOMMUNICATIONS	07/18/2013	$379.68
	BEST BUY 00002949	07/23/2013	$158.98
			$721.33
KONSTANTIN KHIVANTSEV	STREM CHEMICALS INC.	07/08/2013	$188.67
	KURT J. LESKER COMPANY	07/09/2013	$108.44
	OMEGA ENGINEERING	07/10/2013	$449.66
	STREM CHEMICALS INC.	07/11/2013	$182.77
	SIGMA ALDRICH US	07/12/2013	$103.50
	RADIOSHACK COR00196048	07/15/2013	$7.99
	OMEGA ENGINEERING	07/16/2013	$78.00
	LOWES #00499	07/15/2013	$9.02
	VWR INTERNATIONAL INC	07/18/2013	$13.75
	CUSTOM GAS SOLUTIONS LLC	07/26/2013	$1,387.50
			$2,529.30
KRIS F KAIGLER	MILLIPORE AMERICAS	07/11/2013	$647.00
	FISHER SCI ATL	07/11/2013	$192.52
	INVITROGEN 23358143	07/18/2013	$147.75
	FISHER SCI ATL	07/20/2013	$195.69
	FISHER SCI ATL	07/20/2013	$164.80
	Amazon.com	07/23/2013	$55.00
	LOWES #01064	07/23/2013	$210.63
	BIO SERV	07/24/2013	$48.65
			$1,662.04
KRISHNA C MANDAL	BAY CARBON INC.	07/01/2013	$212.70
	WAL-MART #1339	07/28/2013	$139.32
			$352.02
KRISTA L RUSSELL	WENTWORTH PRINTING CORPO	06/28/2013	$1,350.27
	FORMS AND SUPPLY - AOPD	07/12/2013	$90.49
	VZWRLSS PRPAY AUTOPAY	07/19/2013	$30.00
			$1,470.76
KRISTIN E FREESTATE	COLLEGENET INVOICE	07/03/2013	$12.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$55.37
	OFFICEMAX CT IN#258981	07/09/2013	$122.75
	VZWRLSS APOCC VISB	07/10/2013	$2,206.87
	Safari Books Online	07/10/2013	$22.99
	RYDER ENGRAVING	07/17/2013	$12.50
	AMERICAN MARKETING ASSOC	07/19/2013	$245.00
	APL APPLE ONLINE STORE	07/23/2013	$1,192.32
	APL APPLE ONLINE STORE	07/23/2013	$215.95
	APL APPLE ONLINE STORE	07/23/2013	$31.32
	TECHSMITH CORPORATION	07/24/2013	$49.95
	SHRED WITH US	07/29/2013	$175.00
	FEDEX 078091764998	07/30/2013	$27.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,369.70
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	06/28/2013	$180.00
	VZWRLSS IVR VB	07/09/2013	$151.08
	CTC CONSTANTCONTACT.COM	07/26/2013	$1.00
	CTC CONSTANTCONTACT.COM	07/28/2013	$110.00
			$442.08
KRISTINE J MAYER	RYDER ENGRAVING	06/27/2013	$16.50
	FORMS AND SUPPLY - AOPD	06/28/2013	$215.32
	PAYPAL COLASHRM	07/01/2013	$60.00
	MANAGEDPRINT	07/01/2013	$16.20
	CUPA HR	07/18/2013	$2,300.00
	AT&T DATA	07/21/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	07/25/2013	$30.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$65.08
	VZWRLSS PRPAY AUTOPAY	07/25/2013	$30.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$88.61
	VZWRLSS PRPAY AUTOPAY	07/26/2013	$30.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$8.48
			$2,890.19
KRYSTAL D DUBOSE	VWR INTERNATIONAL INC	07/04/2013	$33.10
	WAL-MART #2832	07/07/2013	$37.67
	CAROLINA BIOLOGICAL SPLY	07/05/2013	$83.98
	WAL-MART #2832	07/07/2013	$319.33
	WAL-MART #2832	07/08/2013	$3.33
	BEST BUY MHT 00006643	07/08/2013	$79.48
	WAL-MART #2832	07/07/2013	$39.24
	DOLLAR GENERAL #12672	07/07/2013	$23.27
	BEST BUY MHT 00006643	07/09/2013	$314.80
	CAROLINA BIOLOGICAL SPLY	07/10/2013	$343.06
	THE HOME DEPOT 1115	07/09/2013	$38.97
	WAL-MART #2832	07/09/2013	$38.84
	VZWRLSS PRPAY AUTOPAY	07/14/2013	$30.00
	CAROLINA BIOLOGICAL SPLY	07/12/2013	$267.30
	WAL-MART #2832	07/14/2013	$38.61
	CAROLINA BIOLOGICAL SPLY	07/16/2013	$107.95
	WAL-MART #2832	07/16/2013	$20.00
	STAPLES 00111906	07/19/2013	$1,589.97
	WAL-MART #2214	07/23/2013	$208.93
	HOBBY LOBBY #342	07/23/2013	$51.42
	TARGET 00019232	07/25/2013	$28.05
	THE UPS STORE #5228	07/27/2013	$177.24
	WAL-MART #2214	07/28/2013	$245.08
	CAROLINA BIOLOGICAL SPLY	07/29/2013	$36.14
	PUBLIC STORAGE 08656	07/30/2013	$21.99
			$4,177.75

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Cardholder	Vendor Name	Purchase Date	Amount
KUMUD KANNEGANTI	SIGMA ALDRICH US	07/01/2013	$79.20
	ACE HARWARE OF CAYCE	07/01/2013	$4.27
	LOWES #01064	07/01/2013	$89.68
	OMEGA ENGINEERING	07/11/2013	$126.00
	ALFA AESAR	07/11/2013	$86.78
	VWR INTERNATIONAL INC	07/13/2013	$84.11
	FISHER SCI CHI	07/16/2013	$685.48
	SCRIBNER ASSOCIATES	07/22/2013	$1,500.00
			$2,655.52
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	07/08/2013	$171.60
	BARNES & NOBLE #2868	07/10/2013	$1,812.05
	BARNES & NOBLE #2868	07/11/2013	$1,117.55
	FORMS AND SUPPLY - AOPD	07/23/2013	$41.84
	ATT 287017613294NBI	07/25/2013	$77.27
			$3,220.31
LALITHA RAVI	Staples Tech Soln	07/08/2013	$65.91
	FORMS AND SUPPLY - AOPD	07/11/2013	$89.76
			$155.67
LARISA BRUNER	SOUTH CAROLINA CAMPAIG	07/03/2013	$100.00
	J M GRACE	07/16/2013	$191.17
	WWW.NEWEGG.COM	07/18/2013	$141.98
	WWW.NEWEGG.COM	07/18/2013	$79.99
	BARNES & NOBLE #2688	07/18/2013	$32.09
	WKH LIPPINCOTT WMS/WIL	07/24/2013	$129.60
	WWW.NEWEGG.COM	07/25/2013	$16.27
	J M GRACE	07/25/2013	$6.46
			$697.56
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	07/01/2013	$848.90
	ADVANCED DOOR SYSTEMS	07/17/2013	$638.40
	ADVANCED DOOR SYSTEMS	07/29/2013	$188.48
	ADVANCED DOOR SYSTEMS	07/29/2013	$473.10
			$2,148.88
LARRY K BUTLER	EXPRESS LUBE & MUFFLER	07/18/2013	$39.51
	EASTERN INDUSTRIAL SUPPLI	07/22/2013	$35.40
	MACK FULBRIGHT DIST INC	07/30/2013	$42.08
			$116.99
LATANE E GOODING	PALMETTO STATE ARMORY	07/15/2013	$120.87
	CYCLE CENTER 1	07/18/2013	$73.33
			$194.20
LATOYA J TOWNES	FEDEX 796184524414	07/11/2013	$153.09
	FORMS AND SUPPLY - AOPD	07/10/2013	$46.45
	FEDEX 00010009	07/11/2013	$80.67
	FEDEX 796243595729	07/20/2013	$39.35
			$319.56

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA P ROARY	WUFOO.COM/CHARGE	07/22/2013	$29.95
	Amazon.com	07/30/2013	$35.16
			$65.11
LATRESSA A WRIGHT	FORMS AND SUPPLY - AOPD	07/02/2013	$625.92
	APL APPLE ONLINE STORE	07/26/2013	$104.94
			$730.86
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	07/26/2013	$28.03
	FORMS AND SUPPLY - AOPD	07/26/2013	$9.15
			$37.18
LAURA D HOWELL	RITTENHOUSE BOOK DIST	06/28/2013	$112.50
	RITTENHOUSE BOOK DIST	06/28/2013	$144.46
	RITTENHOUSE BOOK DIST	07/25/2013	$458.06
			$715.02
LAURA J COLVIN	Staples Tech Soln	07/04/2013	$91.91
	US INK & TONER INC	07/03/2013	$53.67
	DMI DELL HIGHER EDUC	07/06/2013	$97.89
	1800GOFEDEX 10010007	07/11/2013	$62.28
	DMI DELL HIGHER EDUC	07/15/2013	$210.02
	WWW.QUESTIONPRO.COM	07/14/2013	$99.00
	SNRS	07/15/2013	$650.00
	SNRS	07/15/2013	$130.00
	RYDER ENGRAVING	07/15/2013	$12.50
	RYDER ENGRAVING	07/15/2013	$12.50
	SNRS	07/15/2013	$130.00
	Staples Tech Soln	07/16/2013	$115.43
	VZWRLSS APOCC VISB	07/17/2013	$426.85
	US INK & TONER INC	07/26/2013	$52.45
			$2,144.50
LAURA N SHULL	FORMS AND SUPPLY - AOPD	06/28/2013	$18.93
	FEDEX 796142484292	07/04/2013	$19.57
	FORMS AND SUPPLY - AOPD	07/03/2013	$196.96
	FEDEX 796142672640	07/04/2013	$20.64
	FEDEX 796142404104	07/04/2013	$24.09
	FEDEX 796142240574	07/04/2013	$24.09
	FEDEX 796146684959	07/04/2013	$20.64
	FORMS AND SUPPLY - AOPD	07/05/2013	$99.87
	FORMS AND SUPPLY - AOPD	07/05/2013	$6.35
	FORMS AND SUPPLY - AOPD	07/12/2013	$212.90
	FORMS AND SUPPLY - AOPD	07/15/2013	$87.48
	AT&T BILL PAYMENT	07/15/2013	$142.80
	FORMS AND SUPPLY - AOPD	07/15/2013	$22.30
	VZWRLSS IVR VB	07/16/2013	$572.95
	APA.ORG BOOKS VIDEO CE	07/12/2013	$42.95
	FORMS AND SUPPLY - AOPD	07/25/2013	$106.09
	FORMS AND SUPPLY - AOPD	07/29/2013	$297.91

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	LENOIR RHYNE UNIV CNP	07/30/2013	$50.00
			$1,966.52
LAURA R RASMUSSEN	UNIFORM ADVANTAGE	07/02/2013	$174.55
	WWW.NEWEGG.COM	07/08/2013	$29.99
	CRUCIAL.COM	07/17/2013	$83.74
	OFFICE DEPOT #2349	07/26/2013	$31.30
	WWW.NEWEGG.COM	07/26/2013	$185.98
	WWW.NEWEGG.COM	07/26/2013	$129.37
	AMAZON MKTPLACE PMTS	07/29/2013	$87.99
			$722.92
LAUREN B GREENE	T-MOBILE RECURRING PMT	06/29/2013	$114.96
	AMERICAN ASSOCIATION UNI	07/09/2013	$84.00
	OFFICEMAX CT IN#646636	07/30/2013	$35.29
	T-MOBILE RECURRING PMT	07/30/2013	$114.96
			$349.21
LAUREN E NEWTON	STAPLS9242088340000	07/09/2013	$15.55
	OFFICE DEPOT #1214	07/18/2013	$54.22
	OFFICE DEPOT #1214	07/18/2013	$27.48
	OFFICE DEPOT #1214	07/18/2013	$16.19
	EAT MORE TEES	07/26/2013	$39.69
	DHL X 9495266244	07/30/2013	$48.62
	DHL X 9493310702	07/30/2013	$68.34
			$270.09
LAUREN MARTINI OLSON	NORTHEAST TROPHIES & A	07/01/2013	$60.48
	NATL ASSN OF SPRTS OFF	07/17/2013	$103.00
			$163.48
LAUREN N EDWARDS	OFFICE DEPOT #2349	07/18/2013	$61.74
	GODADDY.COM	07/25/2013	$129.72
	FORMS AND SUPPLY - AOPD	07/25/2013	$108.55
	HP HOME STORE	07/29/2013	$485.99
			$786.00
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	07/06/2013	$155.00
	AT&T TLG GAC	07/08/2013	$90.76
	AT&T TLG GAC	07/16/2013	$109.70
	FEDEX 436924293	07/30/2013	$40.64
			$396.10
LAWRENCE HARKNESS	BEARING DIST - COLUMBIA	07/01/2013	$277.78
	BAKER DISTRIBUTING #541	07/01/2013	$17.83
	SHERWIN WILLIAMS #2076	07/02/2013	$442.38
	BAKER DISTRIBUTING #541	07/02/2013	$568.94
	HOFFMAN & HOFFMAN INC	07/02/2013	$1,766.88
	ACE HARWARE OF CAYCE	07/15/2013	$12.81
	LOWES #01064	07/16/2013	$17.15
	1140 PERRY MANN	07/17/2013	$387.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	07/17/2013	$9.74
	FASTENAL COMPANY01	07/18/2013	$85.02
	ROSE TALBERT	07/19/2013	$61.50
	LOWES #01064	07/22/2013	$99.30
	RICHLAND INDUSTRIAL	07/22/2013	$48.80
	ACE HARWARE OF CAYCE	07/22/2013	$28.83
	HOUSE OF THREADS-KNOX	07/23/2013	$9.84
	FASTENAL COMPANY01	07/24/2013	$70.11
	ACE HARWARE OF CAYCE	07/25/2013	$18.47
	W O BLACKSTONE & CO INC	07/25/2013	$440.00
			$4,362.88
LAWRENCE P REAGAN	WWW.NEWEGG.COM	07/17/2013	$556.98
	FISHER SCI ATL	07/20/2013	$114.03
	EBIOSCIENCECORPORATION	07/26/2013	$219.00
	MED-VET	07/26/2013	$285.00
			$1,175.01
LEAH CLEVENGER	Amazon.com	07/09/2013	$91.26
			$91.26
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	06/28/2013	$149.31
	WWW.NEWEGG.COM	07/08/2013	$452.98
	WWW.NEWEGG.COM	07/08/2013	$199.57
	Amazon.com	07/09/2013	$349.48
	FORMS AND SUPPLY - AOPD	07/10/2013	$193.72
	AMAZON MKTPLACE PMTS	07/11/2013	$15.11
	FORMS AND SUPPLY - AOPD	07/18/2013	$169.28
			$1,529.45
LEE ANN FAULLING	Amazon.com	06/28/2013	$19.97
	FORMS AND SUPPLY - AOPD	06/28/2013	$10.49
	QIAGEN INC	07/01/2013	$158.37
	INTEGRATED DNA TECH	07/02/2013	$170.00
	AMAZON MKTPLACE PMTS	07/02/2013	$62.39
	FEDEX 434980992	07/03/2013	$60.06
	BECTON DICKINSON	07/04/2013	$340.00
	BIOLEGEND INC	07/02/2013	$1,173.00
	FEDEX 370069212	07/05/2013	$61.67
	FORMS AND SUPPLY - AOPD	07/05/2013	$36.58
	AIRGAS SOUTH	07/10/2013	$45.99
	AIRGAS SOUTH	07/10/2013	$106.50
	LIST BIOLOGICAL LABS	07/09/2013	$1,049.30
	AIRGAS SOUTH	07/10/2013	$40.65
	FEDEX 435432406	07/10/2013	$128.35
	INVITROGEN 23320780	07/10/2013	$295.30
	1800GOFEDEX 10010007	07/10/2013	$56.29
	TRANS GLOBAL SCIENTIFIC I	07/10/2013	$49.91
	MILTENYI BIOTEC	07/12/2013	$1,056.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	CELLSIGNAL.COM	07/12/2013	$260.00
	1800GOFEDEX 10010007	07/12/2013	$65.39
	FEDEX 435666909	07/14/2013	$152.18
	CROSS ENGRAVING SERVIC	07/16/2013	$48.06
	FEDEX 435994601	07/17/2013	$139.16
	NEOMPS INC	07/17/2013	$739.60
	INT ZYMO RESEARCH	07/18/2013	$222.32
	FEDEX 436085931	07/18/2013	$95.46
	GRIPE	07/19/2013	$900.00
	FEDEX 436227058	07/20/2013	$75.39
	FORMS AND SUPPLY - AOPD	07/18/2013	$109.81
	SANTA CRUZ BIOTECHNOLOGY	07/23/2013	$303.50
	SYSMEX AMERICA INC	07/23/2013	$600.00
	FEDEX 436547969	07/24/2013	$38.33
	CELLSIGNAL.COM	07/24/2013	$510.00
	FEDEX 436635079	07/25/2013	$52.24
	FEDEX 120403995	07/25/2013	$75.22
	ACADEMIC SUPPLIER OFFICE	07/27/2013	$189.02
	WAL-MART #2214	07/25/2013	$40.33
	AIRGAS SOUTH	07/26/2013	$37.74
	INTEGRATED DNA TECH	07/26/2013	$141.80
			$9,716.37
LEE E AANDERUD	WWW.NEWEGG.COM	07/16/2013	$284.98
	DMI DELL BUS ONLINE	07/17/2013	$1,079.96
	SHOW ME CABLES	07/17/2013	$27.78
	SURVEYMONKEY.COM	07/18/2013	$300.00
	WWW.NEWEGG.COM	07/22/2013	$284.98
	STAPLES DIRECT	07/27/2013	$334.77
			$2,312.47
LEIGH P COWART	FORMS AND SUPPLY - AOPD	07/03/2013	$176.51
	FORMS AND SUPPLY - AOPD	07/15/2013	$4.43
	FORMS AND SUPPLY - AOPD	07/15/2013	$4.43
	Staples Tech Soln	07/16/2013	$102.59
			$287.96
LESA R CELESTE	MOLECULAR DIMENSIONS INC.	07/02/2013	$917.41
	BIO RAD	07/03/2013	$65.00
	DENVILLESCIENTIFIC	07/05/2013	$428.84
	OFFICE MAX	07/05/2013	$377.86
	BIO RAD	07/06/2013	$470.00
	FISHER SCI ATL	07/06/2013	$123.53
	HAMPTON RESEARCH CORP	07/09/2013	$116.54
	FISHER SCI ATL	07/09/2013	$127.93
	WAL-MART #4506	07/09/2013	$3.21
	FISHER SCI ATL	07/20/2013	$204.24
	FISHER SCI ATL	07/19/2013	$127.93

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Cardholder	Vendor Name	Purchase Date	Amount
LESA R CELESTE	FISHER SCI ATL	07/23/2013	$109.48
	DENVILLESCIENTIFIC	07/24/2013	$293.36
			$3,365.33
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	07/03/2013	$15.58
	FORMS AND SUPPLY - AOPD	07/18/2013	$5.77
			$21.35
LESLIE M HARDEN	FEDEX 434933173	07/03/2013	$13.11
	VZWRLSS S P1667-01	07/04/2013	$421.17
	VZWRLSS MY VZ VB P	07/03/2013	$2,391.64
	STRATOS COMMUNICATIONS	07/04/2013	$50.96
	PROGRESSIVE BUSIN	07/09/2013	$124.95
	RICOH USA, INC	07/09/2013	$1,127.34
	PROGRESSIVE BUSIN	07/11/2013	$124.95
	VZWRLSS MY VZ VB P	07/11/2013	$304.29
	IACP NET	07/18/2013	$1,200.00
	FEDEX 436305288	07/23/2013	$12.94
	IACLEA	07/25/2013	$425.00
	OFFICE DEPOT #2349	07/24/2013	$523.71
	SHRED WITH US	07/29/2013	$135.00
			$6,855.06
LEVESTON WILSON	WW GRAINGER	07/17/2013	$111.52
			$111.52
LINDA L COX	B & H PHOTO-VIDEO.COM	07/11/2013	$759.07
	EDUCAUSE	07/22/2013	$40.00
			$799.07
LINDA P CARLSON	FORMS AND SUPPLY - AOPD	07/15/2013	$167.24
			$167.24
LINDA S SHIMIZU	SIGMA ALDRICH US	07/05/2013	$33.85
	SIGMA ALDRICH US	07/05/2013	$134.77
	KEMTECH AMERICA INC	07/05/2013	$88.40
	MILLIPORE AMERICAS	07/09/2013	$196.72
	SIGMA ALDRICH US	07/17/2013	$28.77
			$482.51
LINDSAY M ARAVE	UNIVERSITY OF S CAR	07/15/2013	$55.00
			$55.00
LINDSEY N LOGUE	LANDS END BUS OUTFITTERS	07/03/2013	$757.90
	WAL-MART #2832	07/12/2013	$38.19
	STAPLES DIRECT	07/25/2013	$23.23
	WAL-MART #2832	07/25/2013	$86.14
	STAPLES DIRECT	07/26/2013	$5.29
	NATIONAL INTRAMURAL RECR	07/29/2013	$1,456.00
			$2,366.75
LINGLING ZHANG	ALFA AESAR	07/08/2013	$202.43

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Cardholder	Vendor Name	Purchase Date	Amount
LINGLING ZHANG	ALFA AESAR	07/09/2013	$129.14
	PAYPAL COL-INT COM	07/10/2013	$285.00
	FISHER SCI CHI	07/11/2013	$159.22
	SIGMA ALDRICH US	07/22/2013	$93.68
	SAMPLEPREP	07/25/2013	$205.86
	MCMASTER-CARR	07/26/2013	$193.55
	FISHER SCI CHI	07/30/2013	$193.19
			$1,462.07
LINGYU YU	W.B. JONES SPRING CO	07/05/2013	$37.14
	TARGET 00019232	07/30/2013	$9.58
			$46.72
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	07/08/2013	$71.86
	FRASIER TIRE S62800024	07/16/2013	$270.11
	KEY SHOP	07/17/2013	$9.99
	ADVANCE AUTO PARTS #5010	07/17/2013	$26.08
	WAL-MART #1183	07/22/2013	$117.67
	CAROLINA BG	07/23/2013	$828.40
	PETROLEUM RECOVERY SERVIC	07/23/2013	$1,900.00
	SC.GOV	07/25/2013	$601.00
			$3,825.11
LISA A SAXON	ACADEMIC SUPPLIER OFFICE	07/03/2013	$68.49
	ALL AMERICAN TROPHY	07/09/2013	$276.66
			$345.15
LISA B JERALD	VZWRLSS APOCC VISB	07/10/2013	$706.38
	AICPA AICPA	07/25/2013	$225.00
	JOHN WILEY & SONS PUBL	07/30/2013	$112.50
			$1,043.88
LISA C MILLER	FORMS AND SUPPLY - AOPD	07/01/2013	$60.03
	FORMS AND SUPPLY - AOPD	07/02/2013	$20.16
	AMAZON MKTPLACE PMTS	07/10/2013	$16.48
	AMAZON MKTPLACE PMTS	07/11/2013	$28.92
			$125.59
LISA C ROBINETTE	TARGET 00019232	07/01/2013	$163.98
	AMAZON MKTPLACE PMTS	07/02/2013	$179.00
	BED BATH & BEYOND #651	07/02/2013	$272.11
	AMAZON MKTPLACE PMTS	07/05/2013	$116.28
	MICHAELS CLEANERS	07/09/2013	$27.54
	LINENTABLECLOTH.COM	07/11/2013	$71.09
	HORCHOW 74586822	07/12/2013	$205.67
	BOUTROSS IMPORTS INC	07/17/2013	$185.00
	PUBLIX #1383	07/18/2013	$49.20
	HORCHOW 74673501	07/18/2013	$217.72
	TARGET 00019232	07/22/2013	$93.44
	BERWICK OFFRAY LLC	07/22/2013	$167.10

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	ESSCHERT DESIGN USA	07/23/2013	$232.58
	PUBLIX #1095	07/26/2013	$56.14
	SARO	07/30/2013	$268.46
			$2,305.31
LISA J BUCHANAN	SOUTHLAND MEDICAL	07/17/2013	$2,258.45
	WAL-MART #1183	07/24/2013	$57.63
	ACCOUNTABLE/HYDROL/PERK	07/25/2013	$2,362.45
	STAPLES DIRECT	07/25/2013	$89.62
			$4,768.15
LISA M MCCARTHA	MICROFRAME	07/23/2013	$15.31
	FORMS AND SUPPLY - AOPD	07/29/2013	$26.52
			$41.83
LISA MARTIN STUART	JOANN FABRIC #1126	07/07/2013	$50.04
			$50.04
LISA R COLE	ACPM	07/10/2013	$250.00
	THE CONFERENCE GROUP L	07/15/2013	$38.40
			$288.40
LISA S ROSDAIL	PSYCHOLOGICAL ASSESSMENT	07/03/2013	$52.00
	ADDAM'S UNIV BKST #229	07/17/2013	$236.16
	STAPLES 00106567	07/17/2013	$16.05
			$304.21
LISA SMITH	THE MUSICAL SOURCE INC	07/27/2013	$2,000.00
	THE MUSICAL SOURCE INC	07/27/2013	$2,485.20
			$4,485.20
LOIS E BUSBY	PAYPAL FINANCEEDIT	07/01/2013	$700.00
	AOM ACADEMY OF MNGMNT	07/11/2013	$193.00
	AOM ACADEMY OF MNGMNT	07/11/2013	$193.00
	D J WALL ST JOURNAL	07/12/2013	$25.99
			$1,111.99
LORAIN M JUNOR	BIO RAD	07/27/2013	$1,872.00
			$1,872.00
LORETTA L HARDCASTLE	FEDEX 434662655	06/29/2013	$28.07
	FEDEX 119942528	07/02/2013	$47.42
	FEDEX 435162119	07/06/2013	$18.09
	UPS 000000F66W04263	07/09/2013	$54.76
	FEDEX 435353702	07/09/2013	$12.93
	UPS 000000F66W04253	07/09/2013	$13.76
	FEDEX 435438784	07/10/2013	$35.59
	Staples Tech Soln	07/11/2013	$64.81
	VZWRLSS IVR VB	07/11/2013	$180.90
	Staples Tech Soln	07/12/2013	$30.89
	FEDEX 435675871	07/14/2013	$16.84
	VZWRLSS APOCC VISB	07/13/2013	$67.58

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 435907895	07/16/2013	$40.45
	FORMS AND SUPPLY - AOPD	07/15/2013	$41.99
	FEDEX 435812640	07/16/2013	$20.21
	FEDEX 436004861	07/17/2013	$144.64
	FORMS AND SUPPLY - AOPD	07/16/2013	$5.11
	FEDEX 436094023	07/18/2013	$11.75
	FEDEX 436242742	07/20/2013	$52.61
	FEDEX 436379746	07/23/2013	$95.60
	Staples Tech Soln	07/23/2013	$69.79
	Staples Tech Soln	07/23/2013	$75.73
	STAPLES DIRECT	07/23/2013	$408.21
	OFFICE DEPOT #1165	07/23/2013	$11.22
	OFFICE DEPOT #1214	07/23/2013	$10.54
	FEDEX 436553806	07/24/2013	$145.74
	OFFICE DEPOT #1214	07/23/2013	$21.45
	FEDEX 436643657	07/25/2013	$80.09
	FEDEX 436932646	07/30/2013	$23.10
			$1,829.87
LORI A KOPF	OFFICE DEPOT #1214	07/12/2013	$42.34
	OHSU CDRC ONLINE BANKING	07/12/2013	$82.00
	DROPBOX	07/18/2013	$99.00
	DROPBOX	07/26/2013	$99.00
			$322.34
LORI ANNA VARNADOE	ACADEMIC SUPPLIER OFFICE	07/16/2013	$258.44
	GREATER COLUMBIA CHAMBER	07/22/2013	$1,825.00
			$2,083.44
LORI C MOSELEY	INFOLAB	07/01/2013	$174.74
			$174.74
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	07/19/2013	$96.98
	FORMS AND SUPPLY - AOPD	07/22/2013	$29.53
			$126.51
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	07/17/2013	$132.54
			$132.54
LUCIA A PIRISI CREEK	AIRGAS SOUTH	07/10/2013	$18.87
	INVITROGEN 23330130	07/12/2013	$1,128.55
	DENVILLESCIENTIFIC	07/19/2013	$562.60
			$1,710.02
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	06/29/2013	$230.99
	DMI DELL HIGHER EDUC	07/03/2013	$640.00
	OFFICEMAX CT IN#175952	07/03/2013	$36.03
	DMI DELL HIGHER EDUC	07/08/2013	$1,536.27
	OFFICEMAX CT IN#223146	07/05/2013	$49.10
	OFFICEMAX CT IN#223145	07/05/2013	$33.32
	ESRI INC	07/08/2013	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	07/11/2013	$97.89
	DELL SALES & SERVICE	07/11/2013	$106.00
	APL APPLE ONLINE STORE	07/12/2013	$104.94
	APL APPLE ONLINE STORE	07/12/2013	$422.94
	APL APPLE ONLINE STORE	07/12/2013	$422.94
	APL APPLE ONLINE STORE	07/12/2013	$104.94
	OFFICEMAX CT IN#332881	07/15/2013	$214.08
	APL APPLE ONLINE STORE	07/30/2013	$253.34
	APL APPLE ONLINE STORE	07/30/2013	$100.00
	APL APPLE ONLINE STORE	07/30/2013	$1,694.94
			$7,047.72
LUTHER H SHUMPERT	GEORGETOWN SMALL ENGINES,	07/08/2013	$80.42
			$80.42
LYDIA E MATESIC	AMAZON MKTPLACE PMTS	07/03/2013	$19.99
	ADDGENE INC	07/02/2013	$355.00
	Amazon.com	07/03/2013	$9.97
	AMAZON MKTPLACE PMTS	07/03/2013	$7.69
	AIRGAS SOUTH	07/19/2013	$7.03
	AIRGAS SOUTH	07/27/2013	$19.79
			$419.47
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	07/05/2013	$32.96
	VZWRLSS APOCC VISB	07/17/2013	$85.51
	FORMS AND SUPPLY - AOPD	07/19/2013	$31.61
	AT&T DATA	07/22/2013	$50.00
			$200.08
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	07/02/2013	$214.96
	FORMS AND SUPPLY - AOPD	07/16/2013	$46.90
	VZWRLSS APOCC VISB	07/20/2013	$135.53
			$397.39
LYNN GIBSON	OFFICE DEPOT #2349	06/28/2013	$35.67
	VZWRLSS APOCC VISE	07/02/2013	$35.08
	AT&T DATA	07/06/2013	$30.00
	AT&T DATA	07/06/2013	$30.00
	NAAHP	07/10/2013	$44.00
	ACADEMY.COM	07/18/2013	$56.59
	OFFICE DEPOT #2349	07/19/2013	$53.70
	UNIV OF RICHMOND EV	07/18/2013	$50.00
	OFFICE DEPOT #2349	07/23/2013	$84.73
	AT&T DATA	07/30/2013	$30.00
			$449.77
LYNN V BAKER	ALLSCRIPTS-ONLINE	07/11/2013	$152.14
	ALLSCRIPTS-ONLINE	07/11/2013	$402.74
	INFOLAB	07/16/2013	$461.91
			$1,016.79

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN WILLIAMS	OFFICE MAX	07/17/2013	$173.34
	CENTRAL REST PRODUCTS	07/27/2013	$101.49
			$274.83
LYNNE L PARKER	SOUTHERN CULTURE-UNIV MS	07/09/2013	$420.75
	HOPKINS FULFILLMENT SV	07/09/2013	$800.00
	EPSON STORE	07/20/2013	$4.25
			$1,225.00
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	06/28/2013	$670.44
	FORMS AND SUPPLY - AOPD	06/27/2013	$702.40
	FORMS AND SUPPLY - AOPD	07/01/2013	$303.99
	VERIZON WRLS 0389401	07/08/2013	$48.13
	VZWRLSS APOCC VISB	07/12/2013	$675.43
	DMI DELL HIGHER EDUC	07/15/2013	$997.32
	FORMS AND SUPPLY - AOPD	07/19/2013	$180.65
			$3,578.36
LYNNE M ROGERS	ANDERSON STAMP AND ENGRAV	07/25/2013	$25.52
	LAFAYETTE INSTRUMENT	07/25/2013	$1,275.91
	FORMS AND SUPPLY - AOPD	07/29/2013	$227.33
			$1,528.76
LYNWOOD WATTS	ITEM,THE	07/19/2013	$170.45
	THE INK BASKET LLC	07/24/2013	$507.56
	THE INK BASKET LLC	07/24/2013	$243.93
			$921.94
MAGGIE E BERGMANS	FEDEX 434548295	06/29/2013	$35.18
	FEDEX 119889863	06/29/2013	$52.84
	APL APPLE ONLINE STORE	07/01/2013	$31.32
	AMZ SSI Magazines	07/02/2013	$23.88
	AMZ SSI Magazines	07/03/2013	$12.00
	AMZ SSI Magazines	07/02/2013	$9.97
	Amazon.com	07/02/2013	$24.00
	FEDEX 119950641	07/02/2013	$46.80
	Amazon.com	07/02/2013	$19.99
	AMZ SSI Magazines	07/02/2013	$9.95
	FEDEX 434709251	07/02/2013	$46.88
	Amazon.com	07/03/2013	$19.99
	Amazon.com	07/03/2013	$15.00
	Amazon.com	07/03/2013	$19.97
	Amazon.com	07/03/2013	$19.99
	Amazon.com	07/03/2013	$19.99
	Amazon.com	07/03/2013	$29.95
	FEDEX 434917909	07/03/2013	$19.13
	FEDEX 435015175	07/04/2013	$11.26
	FEDEX 370038886	07/04/2013	$40.38
	Amazon.com	07/04/2013	$15.90
	FEDEX 435111922	07/06/2013	$9.41

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 370126914	07/06/2013	$34.02
	Amazon.com	07/09/2013	$24.94
	Amazon.com	07/10/2013	$24.97
	FEDEX 435300611	07/09/2013	$9.83
	FEDEX 435380102	07/10/2013	$198.69
	FEDEX 435467034	07/11/2013	$38.45
	US INK & TONER INC	07/11/2013	$1,677.45
	FEDEX 120026254	07/13/2013	$45.51
	FEDEX 435569216	07/14/2013	$66.16
	VZWRLSS IVR VB	07/12/2013	$54.94
	FORMS AND SUPPLY - AOPD	07/11/2013	$776.76
	FEDEX 435724139	07/16/2013	$215.97
	4IMPRINT	07/16/2013	$833.23
	FEDEX 435938239	07/17/2013	$806.61
	FEDEX 120132900	07/17/2013	$45.51
	FEDEX 436032936	07/18/2013	$29.67
	FEDEX 436128982	07/20/2013	$154.46
	FEDEX 436283432	07/23/2013	$180.34
	FEDEX 436491715	07/24/2013	$10.24
	ATT 990094350 NBI	07/25/2013	$200.09
	FEDEX 436580235	07/25/2013	$82.47
	FEDEX 120504435	07/27/2013	$116.02
	FEDEX 436683594	07/27/2013	$144.45
	FORMS AND SUPPLY - AOPD	07/25/2013	$32.31
	FEDEX 436965877	07/30/2013	$147.27
			$6,484.14
MAKSYMILIAN CHRUSZCZ	SIGMA ALDRICH US	07/01/2013	$967.68
	SIGMA ALDRICH US	07/01/2013	$62.02
			$1,029.70
MANA HEWITT	RIO GRANDE ECOMM	07/02/2013	$131.06
	TECHNIKS, INC.	07/02/2013	$111.35
	RIO GRANDE ECOMM	07/08/2013	$104.02
	RIO GRANDE ECOMM	07/22/2013	$64.74
			$411.17
MARCIA C SCARMARDO	MHE MCGRAW-HILL ECOMM	06/30/2013	$54.95
	IN PROFESSIONAL LIC	07/10/2013	$11.22
	L2GKY BD MED LIC	07/11/2013	$10.00
	GODADDY.COM	07/25/2013	$2.34
	VZWRLSS APOCC VISB	07/26/2013	$522.31
	FEDEX 803012946078	07/30/2013	$34.61
	FEDEX 801797627404	07/30/2013	$34.61
			$670.04
MARCIA H SHUE	HP DIRECT - SMB	07/11/2013	$332.75
			$332.75
MARCIA P WADFORD	VZWRLSS MY VZ VB P	07/03/2013	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	07/16/2013	$75.77
	ROSE TALBERT	07/23/2013	$2.09
			$77.86
MARGARET A ASKEY	WAL-MART #1270	06/29/2013	$32.15
	LOWES #02207	06/29/2013	$56.35
	FORMS AND SUPPLY - AOPD	06/27/2013	$10.29
	FORMS AND SUPPLY - AOPD	06/27/2013	$48.39
	APL APPLE ITUNES STORE	07/02/2013	$0.99
	CENTER FOR INTERNAL CHANG	07/02/2013	$566.44
	STAPLES 00105122	07/05/2013	$75.19
	OFFICE DEPOT #440	07/04/2013	$85.45
	AMAZON MKTPLACE PMTS	07/05/2013	$55.23
	FORMS AND SUPPLY - AOPD	07/05/2013	$59.06
	AMAZON MKTPLACE PMTS	07/05/2013	$11.04
	FORMS AND SUPPLY - AOPD	07/08/2013	$524.36
	FORMS AND SUPPLY - AOPD	07/09/2013	$53.37
	FORMS AND SUPPLY - AOPD	07/10/2013	$34.97
	FORMS AND SUPPLY - AOPD	07/11/2013	$357.96
	STAPLES 00108449	07/11/2013	$224.67
	ALLEGRA PRINT & IMAGING	07/17/2013	$368.36
	AMAZON MKTPLACE PMTS	07/17/2013	$25.56
	AMAZON MKTPLACE PMTS	07/17/2013	$59.14
	TPC GOPHER	07/17/2013	$253.01
	POOLCUES.COM	07/17/2013	$201.28
	AMZ Displays2go	07/17/2013	$144.41
	TROPHIES UNLIMITED	07/17/2013	$402.32
	TROPHIES UNLIMITED	07/17/2013	$127.33
	TROPHIES UNLIMITED	07/17/2013	$279.00
	CAROLINA AWARDS	07/18/2013	$37.45
	FORMS AND SUPPLY - AOPD	07/18/2013	$202.98
			$4,296.75
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	07/02/2013	$117.00
	TRIARCH INC	07/29/2013	$234.96
			$351.96
MARGARET C WILLIAMS	LARRYS TROPHIES & AWAR	07/03/2013	$4.00
	OFFICEMAX CT IN#411821	07/16/2013	$26.25
	POLOLU CORPORATION	07/16/2013	$280.20
			$310.45
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	07/02/2013	$11.06
	VZWRLSS APOCC VISB	07/04/2013	$50.36
	FORMS AND SUPPLY - AOPD	07/26/2013	$126.74
			$188.16
MARGARET M CAMP	GA TECH BURSAR MARKET WEB	07/24/2013	$250.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	06/28/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/03/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
	SC LAW ENFORCEMENT	07/09/2013	$25.00
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	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
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	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
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	SC LAW ENFORCEMENT	07/26/2013	$25.00
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	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$3,025.00
MARIA ANASTASIOU	FEDEX 871699114267	07/03/2013	$67.04
	FEDEX 871699273854	07/03/2013	$57.77
	FEDEX 871699114256	07/03/2013	$57.77
	FEDEX 871699114289	07/05/2013	$70.31
	FEDEX 871699114290	07/10/2013	$65.34
	FEDEX 871699114304	07/11/2013	$57.36
	FEDEX 120377062	07/24/2013	$22.59
			$398.18
MARIA M PENA	PAYPAL JAG VENDING	06/28/2013	$179.99
	OLYMPUSAMER	07/01/2013	$62.00
	UNIV-OF-SC-BOOKSTORE#2400	07/02/2013	$35.53
	BIO RAD	07/04/2013	$504.00
	BIO RAD	07/04/2013	$504.00
	AIRGAS SOUTH	07/10/2013	$65.63
	SIGMA ALDRICH US	07/09/2013	$77.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	SIGMA ALDRICH US	07/09/2013	$100.98
	JACKSON IMMUNORESEARCH LA	07/10/2013	$407.00
	ABCAM	07/10/2013	$476.00
	QIAGEN INC	07/18/2013	$326.37
	GRAPHPAD SOFTWARE	07/18/2013	$485.00
	HP HOME STORE	07/24/2013	$301.09
			$3,525.44
MARIA SOPHOCLEOUS	FEDEX 802949106711	06/29/2013	$12.92
	FEDEX 802949106722	06/29/2013	$12.92
	DHL W 9113951383	07/02/2013	$15.00
	DHL W 9108165776	07/02/2013	$10.13
	DHL W 9110428740	07/02/2013	$40.47
	DHL W 9118883093	07/02/2013	$20.97
	DHL W 9114332706	07/02/2013	$17.23
	DHL W 9118873901	07/02/2013	$47.09
	DHL W 9110435725	07/02/2013	$17.23
	DHL W 9118898331	07/02/2013	$17.23
	DHL W 9113955034	07/02/2013	$15.12
	DHL W 9108194664	07/02/2013	$17.23
	FEDEX 802949106744	07/02/2013	$61.75
	DHL W 9120887053	07/02/2013	$40.47
	FEDEX 802573408771	07/02/2013	$39.84
	FEDEX 802949106733	07/02/2013	$12.92
	DHL W 9120893644	07/02/2013	$17.23
	DHL W 9108201384	07/02/2013	$40.47
	DHL W 9113957915	07/02/2013	$17.23
	DHL W 9118893195	07/02/2013	$40.47
	DHL W 9108174515	07/02/2013	$17.23
	DHL W 9114336803	07/02/2013	$40.47
	DHL W 9117066416	07/02/2013	$15.12
	FEDEX 802949106766	07/03/2013	$12.92
	NATIONAL PEN	07/02/2013	$1,072.95
	CAN CANONBUSSOL CBS	07/03/2013	$60.40
	FORMS AND SUPPLY - AOPD	07/05/2013	$22.08
	FORMS AND SUPPLY - AOPD	07/05/2013	$10.81
	FEDEX 802573409024	07/06/2013	$75.92
	DHL W 9122756635	07/05/2013	$40.47
	FORMS AND SUPPLY - AOPD	07/05/2013	$299.03
	DHL W 9122764840	07/05/2013	$16.52
	FEDEX 802573409013	07/06/2013	$74.17
	FORMS AND SUPPLY - AOPD	07/08/2013	$32.44
	FEDEX 802949106777	07/10/2013	$54.00
	FEDEX 802949106755	07/10/2013	$62.37
	OFFICE DEPOT #2349	07/09/2013	$53.73
	FORMS AND SUPPLY - AOPD	07/10/2013	$88.08
	DHL W 7826859891	07/11/2013	$15.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7826868884	07/11/2013	$17.23
	DHL W 7826531366	07/11/2013	$17.23
	DHL W 7826841945	07/11/2013	$16.52
	FORMS AND SUPPLY - AOPD	07/12/2013	$117.29
	FORMS AND SUPPLY - AOPD	07/11/2013	$11.50
	FEDEX 802949106917	07/16/2013	$12.91
	APL APPLE ONLINE STORE	07/16/2013	$52.92
	NAFSA	07/16/2013	$798.00
	FEDEX 802573408760	07/17/2013	$39.47
	DHL W 8944325294	07/18/2013	$15.12
	DHL W 8923039521	07/18/2013	$16.52
	DHL W 8923014284	07/18/2013	$20.97
	FORMS AND SUPPLY - AOPD	07/17/2013	$336.82
	FORMS AND SUPPLY - AOPD	07/17/2013	$16.47
	DHL W 8940736836	07/18/2013	$27.17
	DHL W 8923020794	07/18/2013	$10.13
	FEDEX 802573409035	07/18/2013	$75.22
	FEDEX 803390970465	07/24/2013	$19.57
	DHL W 8969303055	07/25/2013	$15.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$34.74
	DHL W 8961169265	07/25/2013	$10.13
	DHL W 8961160935	07/25/2013	$15.12
	DHL W 8961202795	07/25/2013	$27.17
	FORMS AND SUPPLY - AOPD	07/24/2013	$152.18
	DHL W 8966843001	07/25/2013	$16.52
	DHL W 8948845765	07/25/2013	$47.09
	DHL W 8966838156	07/25/2013	$16.52
	DHL W 8961196134	07/25/2013	$17.23
	USB MEMORY DIRECT	07/26/2013	$2,146.50
	DHL W 8962842803	07/25/2013	$22.54
	FEDEX 802573408750	07/30/2013	$75.22
	FEDEX 802573409046	07/30/2013	$75.22
			$6,869.99
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	07/10/2013	$92.58
	AMA CATALOG ORDER	07/26/2013	$68.90
			$161.48
MARIE A COUNTS	RED WING SHOE STORE #2	07/15/2013	$240.05
			$240.05
MARINA AKSENOVA	AT&T DATA	07/02/2013	$25.00
	FISHER SCI ATL	07/06/2013	$240.40
	INVITROGEN 23310736	07/09/2013	$389.00
	FISHER SCI ATL	07/09/2013	$91.20
	WHALEY FOODSERVICE	07/17/2013	$193.53
	INVITROGEN 23356680	07/18/2013	$389.00
	INVITROGEN 23357572	07/18/2013	$211.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	MATTEK CORPORATION	07/17/2013	$278.00
	FISHER SCI ATL	07/19/2013	$318.76
	Amazon.com	07/24/2013	$185.98
	Amazon.com	07/24/2013	$185.98
	Amazon.com	07/24/2013	$185.98
	Amazon.com	07/24/2013	$185.98
	Amazon.com	07/24/2013	$185.98
	Amazon.com	07/24/2013	$185.98
	DROPBOX	07/27/2013	$9.99
	DROPBOX	07/27/2013	$9.99
			$3,272.20
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	07/02/2013	$26.16
	SHERWIN WILLIAMS #2324	07/02/2013	$57.25
	Kapasi Glass Mart	07/02/2013	$268.71
	DYNA	07/05/2013	$145.33
	DYNA	07/18/2013	$131.39
	GLIDDEN PRO 8211	07/23/2013	$73.14
	CARSON'S NUT-BOLT & TOOL	07/24/2013	$66.99
	CARSON'S NUT-BOLT & TOOL	07/24/2013	$4.02
			$772.99
MARION MORRIS	WW GRAINGER	06/29/2013	$423.64
	SMITH & JONES JANITORI	07/19/2013	$146.94
			$570.58
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	06/30/2013	$99.26
	SHERWIN WILLIAMS #2008	06/28/2013	$165.75
	ACS INC	07/02/2013	$204.53
	SHERWIN WILLIAMS #2008	07/02/2013	$155.10
	AIRGAS NATIONAL C01 OF 01	07/01/2013	$423.20
	AUTOZONE #1019	07/02/2013	$3.20
	AUTOZONE #1019	07/03/2013	$13.90
	HOMEDEPOT.COM	07/03/2013	$77.01
	BAKER DISTRIBUTING #556	07/10/2013	$60.57
	LOWES #00639	07/10/2013	$80.55
	AIM PRODUCTS	07/11/2013	$207.73
	ACS INC	07/12/2013	$435.30
	UNITED LABORATORIES	07/15/2013	$570.00
	SHERWIN WILLIAMS #2008	07/16/2013	$398.61
	SHERWIN WILLIAMS #2008	07/16/2013	$46.08
	SHERWIN WILLIAMS #2008	07/16/2013	$28.70
	WAL-MART #4487	07/17/2013	$14.98
	LARRYS PLUMBING & IRRIGAT	07/17/2013	$64.09
	LARRYS PLUMBING & IRRIGAT	07/17/2013	$80.25
	AIKEN ELECTRICAL	07/22/2013	$97.14
	ACS INC	07/23/2013	$39.95
	MANER BUILDERS SUPPLY CO	07/23/2013	$27.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	07/22/2013	$10.70
	BUGGIES UNLIMITED	07/24/2013	$179.97
	AIKEN ELECTRICAL	07/23/2013	$127.07
	THE HOME DEPOT 1117	07/23/2013	$56.08
	KEY CHEMICALS INC	07/23/2013	$176.55
	SHERWIN WILLIAMS #2008	07/28/2013	$211.93
	SHERWIN WILLIAMS #2008	07/30/2013	$231.90
	W A BRAGG & CO	07/29/2013	$103.87
	LARRYS PLUMBING & IRRIGAT	07/29/2013	$13.91
	LOWES #00639	07/30/2013	$44.64
	AIKEN ELECTRICAL	07/29/2013	$81.32
			$4,531.19
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.87
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.87
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.87
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.11
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.62
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.62
	PRAXAIR DIST-ACCUPAY	06/28/2013	$7.87
	SO.CAROLINA FLUID SYSTM	07/02/2013	$232.29
	AIRGAS SOUTH	07/10/2013	$155.45
	SO.CAROLINA FLUID SYSTM	07/16/2013	$49.55
	AIRGAS SOUTH	07/23/2013	$516.48
	AIRGAS SOUTH	07/22/2013	$82.35
	AIRGAS SOUTH	07/23/2013	$273.13
	PRAXAIR DIST-ACCUPAY	07/23/2013	$381.70
	PRAXAIR DIST-ACCUPAY	07/23/2013	$9.10
	PAYPAL EASTERNPERF	07/22/2013	$239.90
	IDEAL VACUUM PRODUCTS, LL	07/24/2013	$93.28
	SO.CAROLINA FLUID SYSTM	07/25/2013	$293.11
	SO.CAROLINA FLUID SYSTM	07/25/2013	$346.03
			$2,726.20
MARK A BERG	BARNES&NOBLE COM	07/25/2013	$113.25
	BARNES&NOBLE COM	07/28/2013	$50.31
			$163.56
MARK A GARDNER	RICHLAND INDUSTRIAL	07/03/2013	$22.34
	ACE HARWARE OF CAYCE	07/24/2013	$39.01
			$61.35
MARK ALAN RICHARDSON	UNITED RENTALS	07/09/2013	$95.30
	MERRITT PLUMBING & HEATIN	07/24/2013	$1,800.00
			$1,895.30
MARK C HERRING	PARTITION SYSTEMS INC OF	07/03/2013	$40.32
	DISTRIBU INTERNA-NEW YORK	07/05/2013	$62.89
	GATEWAY #1 COLA	07/10/2013	$26.12
	PARTITION SYSTEMS INC OF	07/25/2013	$5.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.22
MARK HOLZMAN	LOWES #00499	07/24/2013	$282.48
	LOWES #00499	07/24/2013	$203.25
	LOWES #00499	07/26/2013	$710.02
			$1,195.75
MARK RITTER	ACADEMY SPORTS #215	07/02/2013	$96.39
	SOUTHEASTERN PRINTING &	07/03/2013	$33.92
	4OVER, INC.	07/10/2013	$158.25
	LOWES #01986	07/11/2013	$46.62
	OFFICE MAX	07/24/2013	$65.98
			$401.16
MARLENE A WILSON	Amazon.com	07/05/2013	$208.35
	AMAZON MKTPLACE PMTS	07/08/2013	$198.00
			$406.35
MARTY C FRICK	ROSE TALBERT	07/09/2013	$38.58
	BILT RITE	07/10/2013	$1,989.00
	PRO CHEM INC	07/18/2013	$1,030.36
	FERGUSON ENTERPRISES 1891	07/22/2013	$154.63
	FERGUSON ENTERPRISES 1891	07/22/2013	$48.53
	MANTEK	07/24/2013	$2,117.84
	MANTEK	07/29/2013	$107.84
			$5,486.78
MARY C GLASCOCK	WW GRAINGER	06/29/2013	$304.40
	CEM CORPORATION	06/28/2013	$1,925.23
	VWR INTERNATIONAL INC	07/03/2013	$156.80
	LOWES #00385	07/05/2013	$63.51
	VWR INTERNATIONAL INC	07/09/2013	$55.37
	LOWES #00385	07/09/2013	$11.83
	STAPLES 00106567	07/09/2013	$20.31
	SO.CAROLINA FLUID SYSTM	07/11/2013	$56.64
	LOWES #00385	07/23/2013	$54.24
	STAPLES 00106567	07/23/2013	$19.25
	CEM CORPORATION	07/26/2013	$767.73
	VWR INTERNATIONAL INC	07/31/2013	$74.02
	VWR INTERNATIONAL INC	07/31/2013	$38.54
			$3,547.87
MARY C HORTON	LOWES #00499	07/10/2013	$340.26
	OFFICE DEPOT #2349	07/24/2013	$64.79
			$405.05
MARY E FLOWERS	Amazon.com	06/30/2013	$21.03
	AMAZON MKTPLACE PMTS	07/06/2013	$41.98
	TECHSMITH CORPORATION	07/20/2013	$317.50
	ABEBOOKS.COM	07/25/2013	$39.30
	DEMCO INC	07/26/2013	$80.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$499.89
MARY E SEWELL	LANDS END BUS OUTFITTERS	07/13/2013	$59.95
	FORMS AND SUPPLY - AOPD	07/16/2013	$8.60
	FORMS AND SUPPLY - AOPD	07/16/2013	$41.18
	FORMS AND SUPPLY - AOPD	07/16/2013	$17.20
	FORMS AND SUPPLY - AOPD	07/17/2013	$13.42
	FORMS AND SUPPLY - AOPD	07/22/2013	$57.17
	FORMS AND SUPPLY - AOPD	07/29/2013	$39.79
	LANDS END BUS OUTFITTERS	07/30/2013	$25.00
			$262.31
MARY E STYSLINGER	BARNES & NOBLE 2359	07/13/2013	$183.27
	AMAZON MKTPLACE PMTS	07/17/2013	$7.15
	Amazon.com	07/18/2013	$50.47
	AMAZON MKTPLACE PMTS	07/18/2013	$21.48
	Amazon.com	07/18/2013	$207.90
			$470.27
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	07/09/2013	$39.64
	FORMS AND SUPPLY - AOPD	07/12/2013	$192.65
	FORMS AND SUPPLY - AOPD	07/22/2013	$327.51
			$559.80
MARY P CALLAHAN	ART RESORCE INC	07/09/2013	$450.00
			$450.00
MARY S EVANS	FORMS AND SUPPLY - AOPD	07/05/2013	$59.10
	FORMS AND SUPPLY - AOPD	07/24/2013	$211.89
			$270.99
MASATO OHASHI	ELEMENTAL SCIENTIFIC,	06/28/2013	$1,012.46
	OMEGA ENGINEERING	07/03/2013	$80.00
	BUEHLER LTD	07/08/2013	$331.55
	FISHER SCI CHI	07/09/2013	$475.57
	ALFA AESAR	07/15/2013	$377.15
	MCMASTER-CARR	07/15/2013	$78.66
	MCMASTER-CARR	07/22/2013	$282.06
			$2,637.45
MATT FINCHER	STALKER RADAR	07/17/2013	$359.08
	STALKER RADAR	07/24/2013	$39.17
			$398.25
MATT SPLETT	CROSS ENGRAVING SERVIC	07/25/2013	$137.70
			$137.70
MATTHEW J BUTLER	True Value Harware & Appl	06/27/2013	$83.19
	THE HOME DEPOT 1117	07/01/2013	$70.25
	COLD CREEK NURSERIES INC	07/09/2013	$69.50
	LARRYS PLUMBING & IRRIGAT	07/09/2013	$569.24
	CAROLINA OUTDOORS	07/12/2013	$863.79

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	CAROLINA OUTDOORS	07/12/2013	$18.84
	CAROLINA OUTDOORS	07/18/2013	$8.13
	DERRICK EQUIPMENT	07/19/2013	$132.15
	HOLLEY TRACTOR & EQUIPMEN	07/18/2013	$44.06
	LARRYS PLUMBING & IRRIGAT	07/19/2013	$315.12
	BAKER ABILENE MACHINE	07/23/2013	$2.01
	BAKER ABILENE MACHINE	07/23/2013	$35.00
	G L WILLIAMS & DAUGHTER	07/30/2013	$374.50
			$2,585.78
MATTHEW L JOY	CITRIXONLINE.COM	07/02/2013	$1,023.84
	VZWRLSS MY VZ VB P	07/03/2013	$293.04
	DELL SALES & SERVICE	07/04/2013	$2,267.89
	HP HOME STORE	07/03/2013	$203.02
	OFFICE DEPOT #1214	07/05/2013	$116.60
	ARTICULATE GLOBAL INC	07/09/2013	$49.00
			$3,953.39
MATTHEW MYERS	SSC - FLORENCE SER	07/03/2013	$70.20
	WAL-MART #0630	07/04/2013	$21.54
	AT&T DATA	07/09/2013	$30.00
	WAL-MART #0630	07/25/2013	$99.50
	WAL-MART #0630	07/30/2013	$40.93
	LOWES #01120	07/30/2013	$19.09
			$281.26
MATTHEW R COTTRELL	C C DICKSON CO 1002	07/02/2013	$39.11
	C C DICKSON CO 1002	07/03/2013	$774.61
	BI-LO 723	07/03/2013	$4.35
			$818.07
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	07/02/2013	$35.34
	APL APPLE ONLINE STORE	07/02/2013	$183.00
	US INK & TONER INC	07/02/2013	$982.10
	APL APPLE ONLINE STORE	07/04/2013	$1,749.00
	DMI DELL HIGHER EDUC	07/06/2013	$1,365.64
	Amazon.com	07/12/2013	$342.81
	ALL AMERICAN ADVERTISING	07/15/2013	$988.21
	DMI DELL HIGHER EDUC	07/19/2013	$35.34
	CRUCIAL.COM	07/20/2013	$45.35
	DMI DELL HIGHER EDUC	07/22/2013	$1,365.64
	DMI DELL HIGHER EDUC	07/23/2013	$936.91
	NINITE.COM	07/21/2013	$50.00
	DMI DELL HIGHER EDUC	07/25/2013	$1,873.82
	WUFOO.COM/CHARGE	07/27/2013	$24.95
	DMI DELL HIGHER EDUC	07/29/2013	$35.34
	WWW.NEWEGG.COM	07/30/2013	$104.99
	WWW.NEWEGG.COM	07/30/2013	$27.90
			$10,146.34

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	07/12/2013	$99.75
	AMAZON MKTPLACE PMTS	07/14/2013	$42.63
	Amazon.com	07/12/2013	$9.89
	PENN STATE MEDIA SALES	07/26/2013	$106.50
	Amazon.com	07/30/2013	$39.90
			$298.67
MAUREEN L DEVER-BUMBA	WAL-MART #0881	07/10/2013	$111.64
	ATT 287231734606NBI	07/17/2013	$30.26
	VZWRLSS APOCC VISB	07/18/2013	$38.01
	Amazon.com	07/23/2013	$45.25
	Amazon.com	07/24/2013	$77.48
	AMAZON MKTPLACE PMTS	07/25/2013	$93.73
			$396.37
MAXINE B MIXON	FEDEXOFFICE 00015024	07/01/2013	$66.15
	US INK & TONER INC	07/09/2013	$401.45
			$467.60
MAXINE HENRY	LOWES #01064	07/09/2013	$2.55
			$2.55
MD AHSAN UDDIN	AIRGAS SOUTH	07/23/2013	$213.34
			$213.34
MELANIE G CAMPBELL	GEL ENGINEERING LLC	07/02/2013	$715.00
	MIDLANDS TECH COLLEGE	07/04/2013	$209.00
	FORMS AND SUPPLY - AOPD	07/10/2013	$85.60
	GEL ENGINEERING LLC	07/18/2013	$2,062.50
	FORMS AND SUPPLY - AOPD	07/19/2013	$144.48
	FORMS AND SUPPLY - AOPD	07/24/2013	$55.16
			$3,271.74
MELISSA A MOSS	BACHEM AMERICAS INC	07/23/2013	$395.10
			$395.10
MELISSA L REDMOND	COVENANT MEDIA OF SOUTH	06/28/2013	$770.00
	THE CLINTON CHRONICLE	07/16/2013	$35.00
	LAURENS COUNTY ADVERTISER	07/16/2013	$35.00
	COVENANT MEDIA OF SOUTH	07/30/2013	$500.00
			$1,340.00
MELISSA M BAIR	PAYPAL HINDAWIPUBL	07/11/2013	$500.00
	WWW.NEWEGG.COM	07/15/2013	$72.99
	HUMAN KINETICS INC	07/18/2013	$918.86
	AMERICAN JOURNAL OF HYPE	07/18/2013	$50.00
			$1,541.85
MELISSA R IDE	VZWRLSS MY VZ VB P	07/02/2013	$175.43
	NOIP COM VITALWERKS	07/08/2013	$85.80
	SURVEYMONKEY.COM	07/08/2013	$19.95
	APL APPLE ONLINE STORE	07/23/2013	$30.74

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	APL APPLE ONLINE STORE	07/23/2013	$0.36
	APL APPLE ONLINE STORE	07/24/2013	$14.48
	APL APPLE ONLINE STORE	07/24/2013	$1,249.74
			$1,576.50
MELODY BOLAND	HARBOR FREIGHT TOOLS 319	07/02/2013	$63.48
	ACADEMY SPORTS #215	07/02/2013	$286.14
	OFFICEMAX CT IN#298960	07/10/2013	$142.11
	OFFICEMAX CT IN#314734	07/12/2013	$8.00
	OFFICEMAX CT IN#314735	07/12/2013	$24.97
	BIG LOTS STORES - #0843	07/11/2013	$44.52
	WAL-MART #2806	07/19/2013	$954.00
	WAL-MART #1035	07/24/2013	$622.90
	WAL-MART #1281	07/25/2013	$59.15
	WAL-MART #1281	07/25/2013	$206.19
	WAL-MART #0640	07/26/2013	$29.15
	WAL-MART #4583	07/26/2013	$53.06
	OFFICEMAX CT IN#643272	07/30/2013	$167.77
			$2,661.44
MELVIN C WHITE	ESAR INC	07/29/2013	$355.00
			$355.00
MEREDITH A FIEVET	CVS PHARMACY #830	07/02/2013	$106.60
	REGAL CINEMAS COLUMBIA CI	07/09/2013	$145.00
	CVS PHARMACY #830	07/11/2013	$17.46
	REGAL CINEMAS COLUMBIA CI	07/17/2013	$355.25
	CVS PHARMACY #830	07/18/2013	$34.45
	CVS PHARMACY #830	07/19/2013	$3.45
	CVS PHARMACY #830	07/19/2013	$4.38
	OFFICE DEPOT #2349	07/18/2013	$20.91
			$687.50
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	07/05/2013	$116.55
	THOMSON WEST TCD	07/10/2013	$1,277.02
	FORMS AND SUPPLY - AOPD	07/17/2013	$108.96
	FORMS AND SUPPLY - AOPD	07/19/2013	$232.72
			$1,735.25
MIAO YU	VZWRLSS MW M6811-01	07/22/2013	$508.22
			$508.22
MICHAEL A MATTHEWS	AIRGAS SOUTH	07/23/2013	$59.43
			$59.43
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	07/12/2013	$33.98
			$33.98
MICHAEL C HYDE	PIXEL PRO AUDIO	07/05/2013	$74.99
	ATO LTD	07/23/2013	$1,978.61
			$2,053.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	VWR INTERNATIONAL INC	07/04/2013	$27.15
	USA SCIENTIFIC, INC.	07/05/2013	$589.81
	VWR INTERNATIONAL INC	07/10/2013	$243.04
	VWR INTERNATIONAL INC	07/17/2013	$43.36
	VWR INTERNATIONAL INC	07/18/2013	$377.30
	INTEGRATED DNA TECH	07/19/2013	$23.00
	FISHER SCI ATL	07/19/2013	$91.34
	FISHER SCI ATL	07/20/2013	$109.93
	USA SCIENTIFIC, INC.	07/25/2013	$41.78
	VWR INTERNATIONAL INC	07/31/2013	$122.02
			$1,668.73
MICHAEL E HODGSON	AMAZON MKTPLACE PMTS	07/22/2013	$74.96
	BEST BUY 00002642	07/22/2013	$158.34
	BEST BUY 00002642	07/25/2013	$72.75
	OFFICE DEPOT #332	07/25/2013	$323.99
	GODADDY.COM	07/30/2013	$39.97
			$670.01
MICHAEL FELDER	USA SCIENTIFIC, INC.	07/24/2013	$195.78
			$195.78
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	06/28/2013	$51.96
	OFFICE DEPOT #2349	06/30/2013	$136.06
	FORMS AND SUPPLY - AOPD	07/08/2013	$11.23
	LORICK OFFICE PRODUCTS	07/10/2013	$300.24
	FORMS AND SUPPLY - AOPD	07/10/2013	$497.76
	FORMS AND SUPPLY - AOPD	07/19/2013	$122.68
	IF ITS PAPER	07/18/2013	$6.48
	CHEAP JOES ART STUFF IN	07/22/2013	$140.93
	FORMS AND SUPPLY - AOPD	07/23/2013	$148.84
	STAPLES DIRECT	07/30/2013	$364.90
	STAPLES DIRECT	07/30/2013	$61.08
			$1,842.16
MICHAEL J CHAJKOWSKI	ACE HARWARE OF CAYCE	07/01/2013	$7.14
	ELECTRIC MOTOR AND REPAI	07/03/2013	$108.87
	ELECTRIC MOTOR AND REPAI	07/03/2013	$152.11
	METROPCS	07/06/2013	$50.00
	ROLLING PAPER DEPOT LLC	07/05/2013	$276.89
	LOWES #00499	07/12/2013	$70.11
	KOFFLER SALES CO.	07/18/2013	$109.75
	RECREONICS INC	07/22/2013	$197.55
	LESLIES POOLMART	07/22/2013	$89.05
	POOLPARTSST	07/24/2013	$33.80
	SIGNS BY TOMORROW	07/24/2013	$337.67
	LOWES #00499	07/30/2013	$143.75
	ACE HARWARE OF CAYCE	07/30/2013	$28.61
	RICHLAND INDUSTRIAL	07/30/2013	$98.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.90
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	07/04/2013	$23.60
	AGILENTTECHNOLOGIES	07/03/2013	$90.49
	ULINE SHIP SUPPLIES	07/06/2013	$47.08
	SIGMA ALDRICH US	07/10/2013	$90.22
	AIRGAS SOUTH	07/11/2013	$18.87
	AIRGAS SOUTH	07/13/2013	$13.05
	VWR INTERNATIONAL INC	07/17/2013	$57.38
	AGILENTTECHNOLOGIES	07/17/2013	$1,417.80
			$1,758.49
MICHAEL L BOYD	THE TRANE COMPANY	06/29/2013	$1,047.54
	UNITED REFRIG BR #U2	07/08/2013	$770.00
	UNITED REFRIG BR #U2	07/12/2013	$235.00
	BAKER DISTRIBUTING #541	07/12/2013	$88.13
	JOHNSTONE SUPPLY -394	07/16/2013	$78.16
	THE TRANE COMPANY	07/20/2013	$220.00
	THE TRANE COMPANY	07/20/2013	$639.42
	ELECTRIC CONTROL & SUPPLY	07/22/2013	$74.31
	BAKER DISTRIBUTING #541	07/23/2013	$86.00
	BAKER DISTRIBUTING #541	07/23/2013	$52.87
	THE TRANE COMPANY	07/23/2013	$24.00
			$3,315.43
MICHAEL L STEVENS	FOOD LION #2506	07/02/2013	$5.69
	EMERGENCY MEDICAL PRODUC	07/02/2013	$32.40
	OFFICE DEPOT #2349	07/02/2013	$61.65
	FOOD LION #2506	07/23/2013	$19.61
	FOOD LION #2506	07/30/2013	$8.54
			$127.89
MICHAEL M BRANDT	WOMENS BASKETBALL COACHES	07/10/2013	$130.00
	LITANIA SPORTS GROUP, IN	07/18/2013	$332.36
			$462.36
MICHAEL MAYEDA	VWR INTERNATIONAL INC	06/29/2013	$79.36
	VWR INTERNATIONAL INC	07/02/2013	$38.67
	VWR INTERNATIONAL INC	07/02/2013	$79.36
	VWR INTERNATIONAL INC	07/02/2013	$79.36
	TED PELLA INC	07/05/2013	$39.42
	VWR INTERNATIONAL INC	07/10/2013	$93.20
	PAYPAL SPECIFICPOL	07/09/2013	$409.73
	FISHER SCI ATL	07/10/2013	$16.24
	TFS COLEPARMERINSTRMNT	07/13/2013	$107.12
	VWR INTERNATIONAL INC	07/20/2013	$27.21
	VWR INTERNATIONAL INC	07/21/2013	$110.99
	VWR INTERNATIONAL INC	07/24/2013	$19.41
	FISHER SCI ATL	07/24/2013	$16.99
	LOWES #00433	07/25/2013	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,126.76
MICHAEL MILLER	LOWES #00385	06/28/2013	$357.05
	GUARANTEED SUPPLY CO OF S	06/28/2013	$352.73
	GUARANTEED SUPPLY CO OF S	07/01/2013	$133.92
	RICHLAND INDUSTRIAL	07/02/2013	$425.24
	LOWES #01064	07/02/2013	$193.13
	CMC REBAR CAROLINAS	07/02/2013	$489.24
	LOWES #01064	07/02/2013	$28.81
	CMC REBAR CAROLINAS	07/03/2013	$324.00
	WWW.ADVANCEAUTOPARTS	07/03/2013	$44.31
	METAL SUPERMARKETS	07/02/2013	$22.69
	HUMBOLDT MFG CO	07/03/2013	$40.00
	LOWES #01064	07/08/2013	$19.42
	SHUMAN OWENS SUPPLY CO	07/10/2013	$218.16
	1140 PERRY MANN	07/10/2013	$49.04
	LOWES #01064	07/10/2013	$82.49
	METAL SUPERMARKETS	07/09/2013	$136.35
	FERGUSON ENT #27	07/11/2013	$133.92
	GATEWAY #1 COLA	07/10/2013	$14.62
	THE HOME DEPOT 1112	07/15/2013	$19.42
	HMC ELECTRONICS	07/16/2013	$186.36
	MCMASTER-CARR	07/16/2013	$338.08
	METAL SUPERMARKETS	07/17/2013	$645.80
	AIRGAS SOUTH	07/20/2013	$170.88
	TRACTOR-SUPPLY-CO #0485	07/20/2013	$96.29
	METAL SUPERMARKETS	07/22/2013	$157.04
	AIRGAS SOUTH	07/25/2013	$46.69
	LOWES #01064	07/29/2013	$22.74
	MCMASTER-CARR	07/29/2013	$26.25
	SHERWIN WILLIAMS #2076	07/30/2013	$63.16
	LOWES #00499	07/30/2013	$130.52
			$4,968.35
MICHAEL SANDAGO	TONERREFILLKITS.COM	07/02/2013	$272.20
	BARNES & NOBLE #2758	07/02/2013	$12.36
	EMERGENCY MEDICAL PRODUC	07/09/2013	$192.73
	POWER SYSTEMS	07/09/2013	$928.46
	POWER SYSTEMS	07/09/2013	$5.96
	TAG UP	07/11/2013	$111.81
	TAG UP	07/11/2013	$26.01
	OFFICE DEPOT #2361	07/10/2013	$26.79
	POWER SYSTEMS	07/16/2013	$50.00
	POWER SYSTEMS	07/16/2013	$491.00
	WILSON EQUIPMENT CO INC	07/18/2013	$940.95
	ALI ALIMED INC	07/18/2013	$72.44
	POWER SYSTEMS	07/22/2013	$319.35
	GARNER'S NATURAL FOODS	07/29/2013	$24.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,474.96
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	07/01/2013	$666.87
	UPS 000000Y255X5283	07/16/2013	$78.48
	UPS 000000Y255X5253	07/16/2013	$5.91
	DAZ 3D #2	07/23/2013	$19.95
	DAZ 3D #2	07/23/2013	$67.32
	B & H PHOTO-VIDEO.COM	07/25/2013	$18.75
	THE FOUNDRY	07/25/2013	$250.00
	B & H PHOTO-VIDEO-MO/TO	07/25/2013	$6.49
			$1,113.77
MICHELE BLONDIN	Amazon.com	07/10/2013	$95.98
	FORMS AND SUPPLY - AOPD	07/11/2013	$21.18
	AMAZON MKTPLACE PMTS	07/18/2013	$51.61
	AMAZON MKTPLACE PMTS	07/18/2013	$117.30
	AMAZON MKTPLACE PMTS	07/18/2013	$39.90
	AMAZON MKTPLACE PMTS	07/18/2013	$65.86
	AMAZON MKTPLACE PMTS	07/19/2013	$19.78
			$411.61
MICHELE P KELLY	INVITROGEN 23293149	07/01/2013	$1,350.78
	VWR INTERNATIONAL INC	07/03/2013	$295.20
	VWR INTERNATIONAL INC	07/09/2013	$237.98
	VWR INTERNATIONAL INC	07/10/2013	$27.10
	VWR INTERNATIONAL INC	07/10/2013	$50.42
	FISHER SCI ATL	07/09/2013	$37.00
	VWR INTERNATIONAL INC	07/11/2013	$35.99
	VWR INTERNATIONAL INC	07/11/2013	$59.85
	TRANSNETYX INC	07/09/2013	$1,290.70
	VWR INTERNATIONAL INC	07/10/2013	$20.46
	FISHER SCI ATL	07/13/2013	$493.95
	FISHER SCI ATL	07/12/2013	$167.71
	FISHER SCI ATL	07/16/2013	$97.68
	VWR INTERNATIONAL INC	07/25/2013	$75.80
			$4,240.62
MICHELE S LEE	ENGRAVING ETC.	07/05/2013	$55.36
			$55.36
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	07/12/2013	$6.09
	STAPLES DIRECT	07/12/2013	$344.48
			$350.57
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	07/15/2013	$189.79
	FORMS AND SUPPLY - AOPD	07/15/2013	$101.03
	USA MOBILITY WIRELE	07/18/2013	$362.81
	ALK-ABELLO INC	07/29/2013	$423.71
			$1,077.34
MICKEY J JENNINGS	8160-ALL PHASE	07/02/2013	$1,601.66

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	07/11/2013	$1,487.21
	8160-ALL PHASE	07/19/2013	$303.89
	8160-ALL PHASE	07/25/2013	$1,225.05
	8160-ALL PHASE	07/25/2013	$125.40
			$4,743.21
MIHALY CZAKO	PAYPAL SCCLEANENER	07/02/2013	$258.24
	BEST BUY 00002642	07/02/2013	$328.46
	PAYPAL BESTBUY COM	07/03/2013	$881.08
	FEDEXOFFICE 00015024	07/11/2013	$77.10
	BEST BUY 00002642	07/16/2013	$106.98
			$1,651.86
MILIND N KUNCHUR	PAYPAL NTSURPLUS	07/02/2013	$1,340.00
	HARBOR FREIGHT TOOLS 103	07/04/2013	$101.64
	PAYPAL PALMAIRANTI	07/08/2013	$55.05
	PAYPAL PACRIMCAMRA	07/08/2013	$56.95
	PAYPAL NETMERCURY	07/18/2013	$143.53
	LOWES #00385	07/19/2013	$31.47
	AIRGAS SOUTH	07/23/2013	$11.55
	FEDEX 342418946318	07/23/2013	$24.75
	KURT J. LESKER COMPANY	07/25/2013	$64.42
	PAYPAL ONEMORETIME	07/29/2013	$550.00
			$2,379.36
MILIND V PUROHIT	LENOVO GROUP	07/02/2013	$1,918.98
	DKC DIGI KEY CORP	07/27/2013	$17.42
	Amazon.com	07/28/2013	$158.29
	Amazon.com	07/29/2013	$186.55
	Amazon.com	07/30/2013	$281.24
			$2,562.48
MINSUB SHIM	INVITROGEN 78988837	06/30/2013	$15.12
	INVITROGEN 78988837	06/29/2013	$168.32
	EPOCH LIFE SCIENCE INC	07/01/2013	$394.00
	VWR INTERNATIONAL INC	07/04/2013	$31.36
	VWR INTERNATIONAL INC	07/04/2013	$196.46
	BIO RAD	07/04/2013	$215.00
	FISHER SCI ATL	07/09/2013	$814.14
	VWR INTERNATIONAL INC	07/10/2013	$34.00
	DIVERSIFIED BIOTECH	07/11/2013	$208.00
	FISHER SCI ATL	07/16/2013	$68.00
	INVITROGEN 23333239	07/16/2013	$55.48
	INVITROGEN 23338684	07/16/2013	$44.42
	AIRGAS SOUTH	07/18/2013	$45.85
	INVITROGEN 23333239	07/17/2013	$11.20
	INVITROGEN 79041755	07/27/2013	$76.90
	INVITROGEN 79041755	07/30/2013	$5.60
			$2,383.85

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Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	BEST BUY 00015156	07/20/2013	$165.22
			$165.22
MIRIAM P TOOLE	CAROLINA BIOLOGICAL SPLY	07/01/2013	$231.75
	FORMS AND SUPPLY - AOPD	07/12/2013	$14.90
			$246.65
MISTY C O'DONNELL	FEDEX 846662467175	07/02/2013	$7.33
	AMAZON MKTPLACE PMTS	07/02/2013	$218.99
	FEDEX 800803132961	07/03/2013	$45.68
	AMAZON MKTPLACE PMTS	07/03/2013	$137.51
	FEDEX 802206150554	07/03/2013	$399.40
	FEDEX 802206150554	07/04/2013	$180.74
	FEDEX 796140772191	07/06/2013	$39.47
	AMAZON MKTPLACE PMTS	07/06/2013	$69.00
	FEDEX 846662816454	07/09/2013	$7.33
	MCMASTER-CARR	07/09/2013	$30.50
	FASTENAL COMPANY01	07/11/2013	$6.57
	FEDEX 800803132950	07/14/2013	$23.10
	SIGMA ALDRICH US	07/12/2013	$284.20
	ASME	07/17/2013	$73.00
	MCMASTER-CARR	07/16/2013	$43.57
	FEDEX 796208722017	07/17/2013	$33.75
	VZWRLSS APOCC VISB	07/17/2013	$85.19
	ASME	07/19/2013	$147.00
	Amazon.com	07/19/2013	$229.97
	FEDEX 554715006728	07/23/2013	$9.80
	FEDEX 376770143564	07/23/2013	$7.41
	MCMASTER-CARR	07/22/2013	$256.70
	FEDEX 376770143571	07/23/2013	$7.80
	FEDEX 554715006704	07/23/2013	$9.03
	MCMASTER-CARR	07/24/2013	$76.64
	FEDEX 800803132939	07/25/2013	$11.58
	AMAZON MKTPLACE PMTS	07/26/2013	$145.74
			$2,587.00
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	06/28/2013	$4.17
	CTC CONSTANTCONTACT.COM	07/03/2013	$75.00
	NEXTDAY FLYERS	07/03/2013	$26.76
	OFFICE DEPOT #1214	07/05/2013	$29.08
	STAPLS6823529375000	07/17/2013	$59.28
	SIGNS NOW	07/18/2013	$1,645.25
	STK SHUTTERSTOCK.COM	07/19/2013	$49.00
	FRENZY DESIGNS	07/25/2013	$150.00
	FATHEAD 877-328-4323	07/29/2013	$534.95
	NEXTDAY FLYERS	07/29/2013	$123.97
			$2,697.46
MODESTINE REDDEN	UCHICAGO LIBRARY SERV	07/02/2013	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
MODESTINE REDDEN	APL APPLE ITUNES STORE	07/03/2013	$2.99
	IMAGING SERVICES	07/03/2013	$125.00
	FEDEX 877001461506	07/09/2013	$34.06
	ROSE TALBERT	07/09/2013	$26.45
	THE HORN BOOK INC	07/09/2013	$525.00
	UCB LIBRARY DUP SVCS	07/10/2013	$144.00
	AMAZON MKTPLACE PMTS	07/10/2013	$13.98
	ROSE TALBERT	07/11/2013	$133.99
	AMAZON MKTPLACE PMTS	07/11/2013	$16.21
	Amazon.com	07/11/2013	$36.62
	Amazon.com	07/11/2013	$27.69
	AMAZON MKTPLACE PMTS	07/12/2013	$44.83
	Amazon.com	07/14/2013	$59.69
	Amazon.com	07/13/2013	$243.02
	Amazon.com	07/12/2013	$193.07
	WWW.NEWEGG.COM	07/23/2013	$971.07
	FORMS AND SUPPLY - AOPD	07/24/2013	$330.88
			$2,941.55
MONICA WIENAND	AT&T DATA	07/02/2013	$25.00
	SPARTANBURG	07/04/2013	$19.00
	VZWRLSS APOCC VISB	07/10/2013	$64.99
	VZWRLSS APOCC VISB	07/10/2013	$99.89
	FORMS AND SUPPLY - AOPD	07/15/2013	$30.44
	HIGHER EDUCATION PUBLICAT	07/16/2013	$67.50
	FORMS AND SUPPLY - AOPD	07/19/2013	$30.44
	FORMS AND SUPPLY - AOPD	07/26/2013	$24.03
			$361.29
MONTI C CAUGHMAN	DOLLAR-GENERAL #9462	06/27/2013	$5.08
	CTC CONSTANTCONTACT.COM	07/05/2013	$50.00
			$55.08
MORGAN L BEVENSEE	APPLIED INDUSTRIAL CONTRO	07/16/2013	$973.00
			$973.00
MYRA R SEGARS-SZUSTAK	SPARTANBURG	07/02/2013	$391.62
	HMH SPARTANBRG HRLDADV	07/01/2013	$218.70
	OFFICEMAX CT IN#226579	07/03/2013	$125.85
	OFFICEMAX CT IN#226944	07/03/2013	$45.06
	OFFICEMAX CT IN#283037	07/09/2013	$161.26
	WWW.LINKEDIN.COM	07/12/2013	$775.00
	HMH SPARTANBRG HRLDADV	07/12/2013	$497.08
	HMH SPARTANBRG HRLDADV	07/15/2013	$225.99
	BOXWOOD TECH	07/17/2013	$275.00
	HMH SPARTANBRG HRLDADV	07/19/2013	$376.28
	THE GREENVILLE NEWS	07/26/2013	$473.95
			$3,565.79
MYRIAM E TORRES	INTERCAMBIO UNITING COMMU	07/23/2013	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRIAM E TORRES	FORMS AND SUPPLY - AOPD	07/26/2013	$136.20
			$561.20
NAN W BARKER	ALCOPRO INC	07/16/2013	$532.00
			$532.00
NANCY K TWOHEY	US INK & TONER INC	07/08/2013	$545.98
	FORMS AND SUPPLY - AOPD	07/09/2013	$21.86
	SOUTH CAROLINA PRESS SVC	07/11/2013	$80.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$57.46
	HOOTSUITE MEDIA INC.	07/14/2013	$9.99
	US INK & TONER INC	07/15/2013	$131.30
	FORMS AND SUPPLY - AOPD	07/18/2013	$104.82
	Amazon.com	07/20/2013	$60.57
	GENBOOK INC	07/22/2013	$49.27
	TWC TIME WARNER CABLE	07/24/2013	$39.26
	FORMS AND SUPPLY - AOPD	07/23/2013	$19.94
	FORMS AND SUPPLY - AOPD	07/24/2013	$77.03
	FORMS AND SUPPLY - AOPD	07/26/2013	$90.49
	FEDEX 796279991931	07/27/2013	$75.22
	FORMS AND SUPPLY - AOPD	07/26/2013	$1.90
	FORMS AND SUPPLY - AOPD	07/25/2013	$3.80
			$1,368.89
NANCY L GROGAN	VZWRLSS APOCC VISB	07/12/2013	$1,800.40
	VOIP SUPPLY LLC	07/17/2013	$672.39
	STAPLES 00103234	07/24/2013	$10.03
	VOIP SUPPLY LLC	07/26/2013	$551.54
			$3,034.36
NANCY M CALLICOTT	WWW.NEWEGG.COM	07/23/2013	$77.94
			$77.94
NANCY R SCHEIDER	JASPER COUNTY CHAMBER OF	07/18/2013	$125.00
	HIGHER EDUCATION PUBLICAT	07/19/2013	$67.50
			$192.50
NANNETTE M BONGIOVI	OFFICEMAX CT IN#413885	07/16/2013	$53.62
	OFFICEMAX CT IN#415869	07/17/2013	$45.60
	OFFICEMAX CT IN#415868	07/17/2013	$11.72
	STEVE FINCHER PHOTOGRAPHY	07/19/2013	$228.96
	RYDIN DECAL- MOTO	07/26/2013	$462.86
			$802.76
NATALIE L THOMSON	PC NAME TAG	07/01/2013	$52.62
	SARAGLOVECO	07/08/2013	$510.43
	CKBPRODUCTS	07/08/2013	$719.66
	VZWRLSS APOCC VISB	07/10/2013	$49.74
	MACY S .COM #0129	07/13/2013	$310.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$97.97
	FORMS AND SUPPLY - AOPD	07/18/2013	$473.56

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	MACY S .COM #0129	07/19/2013	$107.92
	AMAZON MKTPLACE PMTS	07/22/2013	$38.79
	CELL PHONE SHOP SVCS INC	07/26/2013	$64.26
			$2,424.95
NEAL CLARK	CAROLINA COMFORT SOLUTION	07/02/2013	$2,492.85
	BONITZ INC	07/02/2013	$375.00
	CENTRAL EQUIPMENT COMPANY	07/02/2013	$662.40
	CAROLINA COMFORT SOLUTION	07/25/2013	$542.78
			$4,073.03
NEAL D SMOAK	WAL-MART #1183	07/08/2013	$145.95
	WAL-MART #1183	07/09/2013	$39.96
	AARO RENTAL CENTERS INC	07/12/2013	$65.45
			$251.36
NELSON Q NEWBILL	THE STATE NEWSPAPER	07/05/2013	$371.44
	CARQUEST 01013119	07/15/2013	$99.16
	MID STATE ELECTRONICS INC	07/15/2013	$127.98
	CARQUEST 01013119	07/22/2013	$35.30
	PALMETTO BUS SALES LLC	07/22/2013	$356.85
	NORDANS TRIM SHOP	07/22/2013	$288.90
	FLEETPRIDE 310	07/24/2013	$209.65
	LOVE CHEVROLET 2 PARTS S	07/26/2013	$397.80
			$1,887.08
NETTIE N WHITE	ATT BILL PAYMENT	07/19/2013	$71.06
	USA MOBILITY WIRELE	07/18/2013	$164.83
	VZWRLSS IVR VB	07/19/2013	$1,392.54
	ACPA	07/26/2013	$79.00
	THE CHRONICLE	07/26/2013	$66.00
	BARNES&NOBLE COM	07/28/2013	$93.91
	BARNES&NOBLE COM	07/28/2013	$112.69
			$1,980.03
NICK E STINES	WAL-MART #0625	07/01/2013	$119.75
	DMI DELL HIGHER EDUC	07/25/2013	$48.74
	AMAZON MKTPLACE PMTS	07/25/2013	$525.99
	AMAZON MKTPLACE PMTS	07/26/2013	$764.53
	DMI DELL HIGHER EDUC	07/29/2013	$950.66
			$2,409.67
NICOLE D BERGE	IKA WORKS	07/02/2013	$136.35
	AMAZON MKTPLACE PMTS	07/10/2013	$432.07
	HARBOR FREIGHT TOOLS 103	07/11/2013	$160.49
	FISHER SCI ATL	07/16/2013	$193.61
	HARBOR FREIGHT TOOLS 103	07/18/2013	$160.49
	FISHER SCI ATL	07/18/2013	$20.99
	FISHER SCI ATL	07/27/2013	$139.60
	HACH COMPANY	07/29/2013	$477.59

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	FISHER SCI ATL	07/30/2013	$109.85
			$1,831.04
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	07/01/2013	$450.00
	APPLIED BUILDING SCIENCES	07/01/2013	$1,050.00
	S & ME INC	07/02/2013	$990.00
			$2,490.00
NORMA FRIZZELL	VWR INTERNATIONAL INC	07/03/2013	$40.50
	DRI ENDNOTE	07/03/2013	$179.95
	FISHER SCI CHI	07/04/2013	$423.24
	INVITROGEN 23315536	07/09/2013	$314.28
	DENVILLESCIENTIFIC	07/10/2013	$178.26
	1800GOFEDEX 10010007	07/11/2013	$20.00
	CELLSIGNAL.COM	07/15/2013	$281.00
	CELLSIGNAL.COM	07/15/2013	$534.00
	BIO RAD VIFRIZZELL07/1	07/17/2013	$646.00
	SIGMA ALDRICH US	07/29/2013	$38.98
	SIGMA ALDRICH US	07/29/2013	$225.92
	INVITROGEN 23396252	07/30/2013	$56.70
	SIGMA ALDRICH US	07/30/2013	$162.02
	INVITROGEN 23396252	07/30/2013	$581.04
			$3,681.89
NORMAN W PEDIGO JR	AAAS SCIENCE MAG	07/05/2013	$149.00
			$149.00
NOWRIN H CHAMOK	Amazon.com	07/08/2013	$49.00
	AT&T BILL PAYMENT	07/21/2013	$77.60
	PASTERNACK ENTERPRISES	07/24/2013	$125.90
	TECHNI-TOOL INC	07/26/2013	$98.33
	TECHNI-TOOL INC	07/27/2013	$8.30
			$359.13
NUJHAT N CHOUDHURY	MACH I INC	07/01/2013	$132.88
	WW GRAINGER	07/12/2013	$102.68
	CONTROL EQUIPMENT CO	07/16/2013	$197.15
	SIGMA ALDRICH US	07/17/2013	$134.25
	8830-UNISTRUT CAROLINAS	07/17/2013	$534.54
	NATIONAL INSTRUMENTS CORP	07/18/2013	$1,044.46
	OMEGA ENGINEERING	07/18/2013	$488.60
	MCMASTER-CARR	07/18/2013	$439.69
	OMEGA ENGINEERING	07/22/2013	$446.00
	MCMASTER-CARR	07/22/2013	$24.83
	NATIONAL INSTRUMENTS CORP	07/24/2013	$183.31
	TFS COLEPARMERINSTRMNT	07/27/2013	$569.38
	TFS COLEPARMERINSTRMNT	07/30/2013	$64.37
			$4,362.14
OLEG UVAROV	AMAZON MKTPLACE PMTS	07/10/2013	$92.97

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	AMAZON MKTPLACE PMTS	07/16/2013	$55.94
	B & H PHOTO-VIDEO.COM	07/18/2013	$1,276.96
	Amazon.com	07/18/2013	$98.80
	WWW.NEWEGG.COM	07/22/2013	$423.99
			$1,948.66
OLIVER TRITTENWEIN	HAYNEEDLE INC	07/19/2013	$219.98
			$219.98
OREE ALSTON JR	RICHLAND INDUSTRIAL	07/10/2013	$55.02
	BAKER DISTRIBUTING #541	07/10/2013	$420.88
	THE TRANE COMPANY	07/13/2013	$92.40
	JOHNSON CONTROLS SS	07/15/2013	$2,498.63
	EAST COAST METAL DIST 08	07/18/2013	$62.72
	BAKER DISTRIBUTING #541	07/22/2013	$17.19
	EPTING DISTRIBUTORS IN	07/22/2013	$11.47
	ADAMS COMPANIES	07/22/2013	$377.40
	ADAMS COMPANIES	07/23/2013	$809.64
			$4,345.35
PAIGE N MADRID	WAL-MART #2832	07/10/2013	$18.23
			$18.23
PAMELA D RUDD	WAL-MART #1286	06/28/2013	$171.75
	INDIANA SAFETY ANDSUPPLY	07/11/2013	$162.31
	BI-LO 282	07/10/2013	$16.69
	MERRITT VETERINARY SUPPLI	07/11/2013	$452.79
	RESEARCH SUPPLY COMPANY	07/11/2013	$1,528.60
	WAL-MART #1286	07/24/2013	$97.10
			$2,429.24
PAMELA H RIDDLE	THOMSON WEST TCD	07/01/2013	$326.26
	THOMSON WEST TCD	07/30/2013	$326.26
			$652.52
PAMELA HARLEY DAVIS	CVS PHARMACY #830	07/08/2013	$9.71
			$9.71
PAMELA M S LAWSON	RICE MUSIC HOUSE	06/27/2013	$675.00
	FORMS AND SUPPLY - AOPD	06/27/2013	$12.37
			$687.37
PAMELA OSMAN	AAADICTATION COM	06/28/2013	$62.95
	FEDEX 870991692494	07/14/2013	$42.97
	VZWRLSS APOCC VISB	07/15/2013	$38.01
	VZWRLSS APOCC VISB	07/15/2013	$38.01
	VZWRLSS APOCC VISB	07/15/2013	$76.02
	VZWRLSS APOCC VISB	07/15/2013	$76.02
	STAPLES DIRECT	07/19/2013	$566.88
	STAPLES DIRECT	07/21/2013	$29.15
	STAPLES DIRECT	07/23/2013	$49.66
	JOBTARGET LLC	07/25/2013	$365.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.67
PAMELA R MELTON	YALE MANUSCRIPTS ARCHIVES	07/08/2013	$78.00
			$78.00
PAMELA S GILLAM	DMI DELL BUS ONLINE	07/11/2013	$518.39
	STAPLES 00103234	07/16/2013	$37.79
	STAPLES 00103234	07/16/2013	$10.50
	OFFICE DEPOT #2349	07/19/2013	$17.27
	DMI DELL BUS ONLINE	07/20/2013	$593.99
	WALGREENS #10229	07/25/2013	$13.11
			$1,191.05
PATRICIA B MOSS	MORRIS COMMUNICATIONS	07/16/2013	$341.36
	YOUNG OFFICE ENVIRONMENTS	07/18/2013	$549.00
			$890.36
PATRICIA D BRABHAM	CTC CONSTANTCONTACT.COM	06/28/2013	$155.00
	AMERICAN BUSINESS	07/10/2013	$154.30
	VZWRLSS APOCC VISB	07/22/2013	$1,354.12
	4 ALL MEMORY	07/22/2013	$49.98
	FORMSTACK, LLC	07/23/2013	$14.00
	ATT 287017144112NBI	07/25/2013	$372.59
	CTC CONSTANTCONTACT.COM	07/28/2013	$155.00
	US LASER	07/26/2013	$55.00
			$2,309.99
PATRICIA D JOHN	THE ISLAND PACKET	07/08/2013	$326.92
	BEST BUY MHT 00006643	07/17/2013	$2,416.65
	OFFICEMAX CT IN#418662	07/17/2013	$809.70
	ANNENBERG LEARNER	07/17/2013	$407.04
	ECC DSS-Disc Sch Suppl	07/17/2013	$88.04
	LOWES #01533	07/17/2013	$259.70
	OFFICEMAX CT IN#418952	07/17/2013	$269.90
	ETA HAND2MIND	07/20/2013	$309.92
	US INK & TONER INC	07/24/2013	$131.30
	STAPLS7103400220000001	07/26/2013	$335.66
			$5,354.83
PATRICIA H GILMORE	CTC CONSTANTCONTACT.COM	07/02/2013	$252.00
	C.P.P INC	07/03/2013	$2,075.00
	SOACE	07/03/2013	$110.00
	SOACE	07/03/2013	$110.00
	SOACE	07/03/2013	$110.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$101.89
	SOACE	07/03/2013	$110.00
	WWW.LINKEDIN.COM	07/05/2013	$460.65
	FORMS AND SUPPLY - AOPD	07/05/2013	$218.63
	WWW.LINKEDIN.COM	07/05/2013	$472.15
	FORMS AND SUPPLY - AOPD	07/09/2013	$61.23

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	WWW.LINKEDIN.COM	07/14/2013	$49.95
	WWW.LINKEDIN.COM	07/14/2013	$49.95
	WWW.LINKEDIN.COM	07/21/2013	$49.95
			$4,231.40
PATRICIA PETTY	SOUTH CAROLINA PRESS SERV	07/16/2013	$65.00
	COLUMBIA FLAG & BANNER	07/15/2013	$963.00
	AMERILAM SUPPLY GROUP	07/18/2013	$267.04
	MAC PAPERS INC	07/19/2013	$540.00
	GBC ECOMMERCE	07/19/2013	$561.12
	FAST SIGNS	07/22/2013	$517.20
	OCE' USA, INC./ITASCA	07/23/2013	$406.95
	OCE' USA, INC./ITASCA	07/24/2013	$330.61
	SPEED PRESS	07/26/2013	$64.72
	SABIC POLYMERSHAPES	07/27/2013	$66.23
	OCE' USA, INC./ITASCA	07/26/2013	$175.00
	OCE' USA, INC./ITASCA	07/26/2013	$330.60
			$4,287.47
PATRICIA ZIMMER	OFFICEMAX CT IN#359265	07/12/2013	$140.10
	APL APPLE ONLINE STORE	07/16/2013	$119.00
	APL APPLE ONLINE STORE	07/19/2013	$1,879.00
			$2,138.10
PATRICK B O KEEFE	ORACL OPN	07/09/2013	$267.73
			$267.73
PATRICK J HUFFMAN	LOWES #00499	06/28/2013	$41.53
	WAL-MART #1183	06/28/2013	$9.33
	NORTHERN TOOL EQUIP SC	07/02/2013	$37.94
	RICHLAND INDUSTRIAL	07/09/2013	$31.10
	RICHLAND INDUSTRIAL	07/09/2013	$30.56
	LOWES #00499	07/10/2013	$29.90
	BEST DISTRIBUTING 407	07/11/2013	$231.12
	BEST DISTRIBUTING 407	07/12/2013	$211.82
	PALMETTO LAWN & LEISURE	07/17/2013	$37.62
	BEST DISTRIBUTING 407	07/18/2013	$144.45
	RICHLAND INDUSTRIAL	07/22/2013	$59.81
	AIRGAS SOUTH	07/25/2013	$388.68
	SHERWIN WILLIAMS #2306	07/30/2013	$77.25
	LOWES #00499	07/30/2013	$47.67
	ROSE TALBERT	07/30/2013	$21.95
			$1,400.73
PATRICK L FERGUSON	VWR INTERNATIONAL INC	07/25/2013	$143.66
	VWR INTERNATIONAL INC	07/25/2013	$324.39
	MCMASTER-CARR	07/25/2013	$150.78
	WESTERN ANALYTICAL PRO	07/26/2013	$70.00
	FISHER SCI CCH	07/26/2013	$307.41
	MCMASTER-CARR	07/29/2013	$23.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,019.46
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	07/09/2013	$84.95
	ENVIROSIM ASSOCIATES LTD	07/12/2013	$540.00
	LOWES #00499	07/12/2013	$85.56
	DMI DELL HIGHER EDUC	07/17/2013	$1,190.20
			$1,900.71
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	07/17/2013	$192.04
	VZWRLSS APOCC VISB	07/26/2013	$89.49
			$281.53
PATTI A MCGRATH	MORRIS-LOCAL NEWSPAPER	07/11/2013	$300.00
	SIDELINES INC	07/19/2013	$600.00
	HOOTSUITE MEDIA INC.	07/25/2013	$5.99
			$905.99
PAUL D GARGAS	GLOWSOURCE	07/23/2013	$554.32
	WAL-MART #2806	07/24/2013	$451.36
	WAL-MART #1281	07/29/2013	$71.55
			$1,077.23
PAUL E LINDLER JR	1140 PERRY MANN	06/28/2013	$96.55
	1140 PERRY MANN	06/28/2013	$122.77
	1140 PERRY MANN	07/11/2013	$145.04
	1140 PERRY MANN	07/17/2013	$418.50
	FERGUSON ENTERPRISES 1891	07/29/2013	$55.24
			$838.10
PAUL HURAY	AT&T TLG GAC	07/24/2013	$104.50
			$104.50
PAUL J WELTE	DMI DELL HIGHER EDUC	07/10/2013	$85.43
	DMI DELL HIGHER EDUC	07/11/2013	$177.99
	OFFICE DEPOT #2349	07/11/2013	$154.42
	MOBILE VISION	07/19/2013	$1,034.00
			$1,451.84
PAUL M HEWITT	PCB FAB EXPRESS	07/01/2013	$206.94
	STEAMBRITE SUPPLY	07/02/2013	$433.20
	POWERWERX/BULK WIRE	07/02/2013	$49.52
	MCMASTER-CARR	07/02/2013	$96.38
	MCMASTER-CARR	07/12/2013	$22.32
	NEWARK US 00000109	07/13/2013	$1,798.28
	MYRO ELECTRONIC CON	07/19/2013	$269.76
	ALLIED ELECTRONICS INC	07/20/2013	$469.71
	DKC DIGI KEY CORP	07/24/2013	$325.60
	NEWARK US 00000109	07/27/2013	$28.87
	MCMASTER-CARR	07/25/2013	$42.94
	BEARING DIST - COLUMBIA	07/29/2013	$2,153.70
			$5,897.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M SMITH	GREEN LIGHT OFFICE	07/05/2013	$172.50
	SQ GOODING ADVERTSING	07/17/2013	$241.92
			$414.42
PAUL R HOUSLEY	JACKSON IMMUNORESEARCH LA	07/10/2013	$241.00
	SUTTER INSTRUMENTS	07/15/2013	$200.00
	SIGMA ALDRICH US	07/16/2013	$196.32
	CELLSIGNAL.COM	07/15/2013	$260.00
	SIGMA ALDRICH US	07/16/2013	$116.92
	SIGMA ALDRICH US	07/17/2013	$551.80
	FISHER SCI ATL	07/18/2013	$99.43
	FISHER SCI ATL	07/18/2013	$611.37
			$2,276.84
PAUL SCHMIDT	OFFICE MAX	07/01/2013	$46.24
	LOWES #01986	07/10/2013	$159.18
	SALAMONE SUPPLIES	07/15/2013	$760.15
	OFFICE MAX	07/16/2013	$29.57
	WAL-MART #2806	07/19/2013	$85.35
	EXPRESS LUBE & MUFFLER	07/19/2013	$52.28
	EXPRESS LUBE & MUFFLER	07/19/2013	$52.28
	CARSON'S NUT-BOLT & TOOL	07/22/2013	$16.10
	SIGNARAMA	07/24/2013	$28.62
			$1,229.77
PAUL YAZEL	FEDEX 434662526	06/29/2013	$82.19
	FEDEX 436790797	07/27/2013	$38.79
			$120.98
PAULA A BREWSTER	TALX CORPORATION	07/09/2013	$21.95
	BEST BUY 00002949	07/25/2013	$137.79
	HAVENER ENTERPRISES INC	07/25/2013	$1,272.80
			$1,432.54
PENELOPE M AL EMAM	STAPLES 00103911	07/26/2013	$106.32
			$106.32
PERRY J PELLECHIA	ZORO TOOLS INC	07/02/2013	$30.31
	Amazon.com	07/02/2013	$36.34
	Staples Tech Soln	07/12/2013	$146.16
	Amazon.com	07/19/2013	$829.99
			$1,042.80
PHILIP T KELLY	CROMERS P NUTS	07/10/2013	$109.79
	GLAXOSMITHKLINE PHARMA P	07/17/2013	$2,447.25
	STAPLES DIRECT	07/23/2013	$321.80
	STAPLES DIRECT	07/24/2013	$2.14
	SC.GOV	07/26/2013	$151.00
	INKJETSUPERSTORE.COM	07/30/2013	$223.43
			$3,255.41
PHILLIP K MIXON	EMSL/LAT TESTING	07/15/2013	$156.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$156.99
PHILLIP S CROCKER	MCREY DISTRIBUTORS	07/08/2013	$35.71
	EXPRESS LUBE & MUFFLER	07/12/2013	$33.95
	C C DICKSON CO 1019	07/18/2013	$52.46
	JOHNSTONE SUPPLY-S'BURG	07/17/2013	$107.36
	JOHNSTONE SUPPLY-S'BURG	07/17/2013	$16.81
	JOHNSTONE SUPPLY-S'BURG	07/23/2013	$208.81
	JOHNSTONE SUPPLY-S'BURG	07/25/2013	$111.17
	JOHNSTONE SUPPLY-S'BURG	07/25/2013	$432.42
	JOHNSTONE SUPPLY-S'BURG	07/25/2013	$370.15
			$1,368.84
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	07/12/2013	$33.72
			$33.72
PHYLLIS SHEPPARD	APL APPLE ONLINE STORE	06/28/2013	$2,028.00
	AT&T DATA	06/28/2013	$25.00
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$611.59
	MICROSOFT-8018 SOUTHPARK	07/01/2013	$1,210.84
	DRI ANNUAL REFILL PACK	07/01/2013	$449.75
	ACUTA	07/02/2013	$1,139.00
	GRAYBAR ELECTRIC COMPANY	07/03/2013	$231.60
	US INK & TONER INC	07/03/2013	$241.96
	CRUCIAL.COM	07/06/2013	$38.09
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$461.65
	AT&T PREMIER EBIL	07/11/2013	$1,090.38
	AMAZON MKTPLACE PMTS	07/11/2013	$9.00
	CARTS PLUS	07/11/2013	$610.39
	AMAZON MKTPLACE PMTS	07/15/2013	$148.83
	DMI DELL HIGHER EDUC	07/16/2013	$173.53
	WWW.NEWEGG.COM	07/16/2013	$129.99
	FLUKE NETWORKS	07/17/2013	$2,475.00
	EDUCAUSE	07/16/2013	$2,500.00
	EB 2013 SCITDA FALL C	07/20/2013	$55.00
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$1,968.96
	Amazon.com	07/22/2013	$270.80
	Sybase SAP	07/23/2013	$1,337.62
	SUN VALLEY COMMUNICATIO	07/24/2013	$581.28
	DMI DELL HIGHER EDUC	07/25/2013	$105.44
	UPS 000022151007132013	07/25/2013	$13.00
	UPS 000022151007062013	07/25/2013	$13.00
	AT&T DATA	07/28/2013	$25.00
	GRAYBAR ELECTRIC COMPANY	07/27/2013	$160.00
	SOURCE INC	07/29/2013	$511.87
	AFL TELECOMMUNICATIONS	07/31/2013	$396.30
			$19,012.87
PIETRO CAIROLI	DKC DIGI KEY CORP	07/02/2013	$154.49

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Cardholder	Vendor Name	Purchase Date	Amount
PIETRO CAIROLI	NEWARK US 00000109	07/02/2013	$206.04
	NEWARK US 00000109	07/06/2013	$15.73
	NEWARK US 00000109	07/09/2013	$16.20
	NEWARK US 00000109	07/11/2013	$19.60
			$412.06
PORTER H BRIDGES	1140 PERRY MANN	07/18/2013	$113.40
	1140 PERRY MANN	07/18/2013	$710.64
	1140 PERRY MANN	07/18/2013	$55.29
	1140 PERRY MANN	07/18/2013	$113.89
	1140 PERRY MANN	07/18/2013	$127.33
	1140 PERRY MANN	07/18/2013	$23.72
	1140 PERRY MANN	07/19/2013	$81.82
	1140 PERRY MANN	07/23/2013	$69.15
	1140 PERRY MANN	07/25/2013	$1,737.45
	1140 PERRY MANN	07/26/2013	$810.85
	1140 PERRY MANN	07/29/2013	$1,869.26
			$5,712.80
PRABHU GANESAN	VWR INTERNATIONAL INC	07/02/2013	$152.22
	ALFA AESAR	07/05/2013	$207.76
	VWR INTERNATIONAL INC	07/10/2013	$49.00
	OMEGA ENGINEERING	07/10/2013	$173.72
	MTI CORPORATION	07/10/2013	$1,836.87
	VWR INTERNATIONAL INC	07/11/2013	$43.49
	VWR INTERNATIONAL INC	07/11/2013	$20.66
	VWR INTERNATIONAL INC	07/11/2013	$28.03
	SCRIBNER ASSOCIATES	07/10/2013	$98.38
	FISHER SCI ATL	07/11/2013	$97.74
	SCRIBNER ASSOCIATES	07/12/2013	$200.00
	VWR INTERNATIONAL INC	07/16/2013	$38.94
	VWR INTERNATIONAL INC	07/16/2013	$47.89
	VWR INTERNATIONAL INC	07/17/2013	$19.76
	VWR INTERNATIONAL INC	07/17/2013	$153.86
	RADIOSHACK COR00196279	07/16/2013	$166.75
	VWR INTERNATIONAL INC	07/18/2013	$368.88
	MTI CORPORATION	07/17/2013	$373.85
	VWR INTERNATIONAL INC	07/23/2013	$17.36
	VWR INTERNATIONAL INC	07/24/2013	$124.26
	VWR INTERNATIONAL INC	07/25/2013	$62.72
	BARNES&NOBLE COM	07/25/2013	$162.16
	VWR INTERNATIONAL INC	07/30/2013	$480.99
	VWR INTERNATIONAL INC	07/30/2013	$34.40
	VWR INTERNATIONAL INC	07/30/2013	$145.91
	SIGMA ALDRICH US	07/30/2013	$625.08
			$5,730.68
PRISCHILLA S RAMSEY	FEDEX 796130330480	07/04/2013	$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	STAPLES 00103911	07/23/2013	$51.40
			$65.79
QIAN WANG	AIRGAS SOUTH	07/24/2013	$15.75
	AIRGAS SOUTH	07/24/2013	$5.32
	AIRGAS SOUTH	07/24/2013	$16.28
	VZWRLSS PRPAY AUTOPAY	07/25/2013	$20.00
			$57.35
QUINTON S BOLIN	AIRGAS SOUTH	07/10/2013	$6.30
	AMERICAN CELLULAR LX	07/23/2013	$42.79
			$49.09
RACHEL CARR ORTEGON	FISHER SCI HUS	06/29/2013	$382.31
	BED BATH & BEYOND #779	06/28/2013	$43.19
	FEDEXOFFICE 00015024	07/12/2013	$16.16
	ACE HARWARE OF CAYCE	07/16/2013	$154.51
	TARGET 00019232	07/19/2013	$42.07
	WRISTBAND EXPRESS COM	07/28/2013	$412.75
			$1,050.99
RACHEL E HOOVER	WAL-MART #1383	07/22/2013	$65.60
			$65.60
RACHEL L MCKEOWN	CHEMBRIDGEC	06/27/2013	$200.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$93.36
	Amazon.com	07/05/2013	$168.96
	ACADEMIC SUPPLIER OFFICE	07/10/2013	$134.13
	Staples Tech Soln	07/11/2013	$56.64
	Staples Tech Soln	07/13/2013	$152.81
	CELLSIGNAL.COM	07/29/2013	$890.00
			$1,695.90
RACHEL N HANSFORD	LENOVO GROUP	07/28/2013	$164.16
	LENOVO GROUP	07/28/2013	$37.79
			$201.95
RAJA FAYAD	VWR INTERNATIONAL INC	07/04/2013	$106.80
	OFFICE DEPOT #2349	07/10/2013	$2.15
	WAL-MART #1164	07/15/2013	$37.16
	VWR INTERNATIONAL INC	07/16/2013	$81.62
	ASPET	07/23/2013	$75.00
	VWR INTERNATIONAL INC	07/24/2013	$260.10
			$562.83
RALF W GOTHE	WWW.NEWEGG.COM	06/28/2013	$899.75
	TWC TIME WARNER CABLE	07/05/2013	$4.27
			$904.02
RANDAL W ROLLINGS	APL APPLE ONLINE STORE	07/09/2013	$119.00
	APL APPLE ONLINE STORE	07/10/2013	$1,399.00
	APL APPLE ONLINE STORE	07/10/2013	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
RANDAL W ROLLINGS	DMI DELL HIGHER EDUC	07/13/2013	$978.95
	VZWRLSS APOCC VISB	07/22/2013	$333.67
			$2,909.62
RANDI K BALDWIN	PAYPAL VAAVUD APS	07/05/2013	$62.23
	AMAZON MKTPLACE PMTS	07/11/2013	$27.82
	AMAZON MKTPLACE PMTS	07/16/2013	$88.98
	AMAZON MKTPLACE PMTS	07/18/2013	$23.41
	FEDEX 436913811	07/29/2013	$6.86
			$209.30
RANDY A TURNER	INDUSTRIAL ELECTRIC REWIN	06/28/2013	$140.29
	C C DICKSON CO 1023	07/02/2013	$44.82
	C C DICKSON CO 1023	07/09/2013	$415.80
	LOWES #00626	07/11/2013	$252.47
	PALMETTO TIRE OF SUMTER	07/16/2013	$272.38
	C C DICKSON CO 1023	07/17/2013	$156.60
	INDUSTRIAL ELECTRIC REWIN	07/24/2013	$544.08
	AUTOZONE #0245	07/26/2013	$71.91
	SIMPSONS ACE HARDWARE	07/26/2013	$9.77
			$1,908.12
RANDY E NEWTON	FACILITY SUPPLY	07/10/2013	$343.08
	LOWES #00499	07/12/2013	$75.78
	LOWES #00499	07/12/2013	$148.05
	HEWETT GLASS COMPANY INC.	07/12/2013	$940.00
			$1,506.91
RAY E SHEALY	LOWES #01066	07/12/2013	$20.69
	ACE HARWARE OF CAYCE	07/22/2013	$19.23
			$39.92
RAY J EDMONDS	DKC DIGI KEY CORP	07/09/2013	$1,858.04
	THE UPS STORE 2675	07/09/2013	$30.18
	SPRINT WIRELESS	07/10/2013	$63.60
	MOUSER ELECTRONICS DIS	07/11/2013	$579.78
	THE UPS STORE 2675	07/17/2013	$24.18
	DKC DIGI KEY CORP	07/20/2013	$21.57
	FARNELL INTERNET	07/24/2013	$102.67
	FARNELL INTERNET	07/25/2013	$1,692.83
	FARNELL ELECTRONIC	07/27/2013	$84.03
	UPS 2399A0LFXFG	07/29/2013	$39.82
	SAMTEC INC	07/25/2013	$156.18
			$4,652.88
RAYMOND G WISE	ACE HARWARE OF CAYCE	07/16/2013	$6.94
	RICHLAND INDUSTRIAL	07/24/2013	$4.93
			$11.87
RAYMOND L SAXON	WAL-MART #1183	07/02/2013	$34.90
	CAROLINA SODDING SERV LLC	07/02/2013	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND L SAXON	LOWES #00499	07/10/2013	$42.78
	SUPER SOD OF C	07/11/2013	$54.00
	LOWES #00499	07/12/2013	$26.69
	LOWES #00499	07/19/2013	$57.72
			$360.54
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	06/28/2013	$223.65
	PRAXAIR DIST-ACCUPAY	06/28/2013	$53.40
	PRAXAIR DIST-ACCUPAY	06/28/2013	$88.75
	PUBLIC STORAGE 08609	07/02/2013	$69.00
	VWR INTERNATIONAL INC	07/09/2013	$260.40
	PRAXAIR DIST-ACCUPAY	07/08/2013	$88.75
	CELLSIGNAL.COM	07/08/2013	$260.00
	VWR INTERNATIONAL INC	07/10/2013	$718.31
	VWR INTERNATIONAL INC	07/11/2013	$254.70
	AMAZON MKTPLACE PMTS	07/10/2013	$21.24
	VWR INTERNATIONAL INC	07/12/2013	$184.19
	FISHER SCI ATL	07/13/2013	$19.74
	USA SCIENTIFIC, INC.	07/12/2013	$38.39
	FISHER SCI ATL	07/18/2013	$168.66
	VWR INTERNATIONAL INC	07/19/2013	$98.52
	CYCLE CENTER 1	07/21/2013	$29.14
	PRAXAIR DIST-ACCUPAY	07/23/2013	$216.99
	CELLSIGNAL.COM	07/24/2013	$388.00
	AMAZON MKTPLACE PMTS	07/26/2013	$68.27
			$3,250.10
RAYMOND TORRES	SWAKOPMUNDER BUCHHANDLUN	07/02/2013	$90.96
	VZWRLSS APOCC VISE	07/20/2013	$61.58
	VZWRLSS APOCC VISE	07/20/2013	$35.08
			$187.62
REBECCA BROWN	US INK & TONER INC	07/09/2013	$202.15
	UNIV-OF-SC-BOOKSTORE#2400	07/17/2013	$104.72
	FORMS AND SUPPLY - AOPD	07/19/2013	$524.98
			$831.85
REBECCA DERRICK	US INK & TONER INC	07/01/2013	$677.51
	FORMS AND SUPPLY - AOPD	07/19/2013	$54.97
			$732.48
REBECCA L PHILLIPS	WENGER CORPORATION	07/01/2013	$768.00
	AVL DISC MAKERS	07/03/2013	$2,138.00
	AMAZON MKTPLACE PMTS	07/02/2013	$1,069.97
	PIONEER REVERE 8008771500	07/03/2013	$219.27
	GCI WOODWIND	07/09/2013	$199.50
	FORMS AND SUPPLY - AOPD	07/10/2013	$184.92
	OFFICE MAX	07/11/2013	$85.24
			$4,664.90

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R WESSINGER	VZWRLSS APOCC VISB	07/26/2013	$87.44
			$87.44
REBECCA S MOODY	THE TROPHY AND GIFT SHOP	07/11/2013	$85.60
	IF ITS PAPER	07/10/2013	$14.02
	ART WHITE OFFICE MACHI	07/11/2013	$55.00
	Lexington Palmetto Propan	07/22/2013	$415.68
	RUFUS ORNDUFF REFRIGE	07/23/2013	$90.84
	RUFUS ORNDUFF REFRIGE	07/23/2013	$90.84
	AMERICAN CULINARY FEDERAT	07/24/2013	$820.00
	RUFUS ORNDUFF REFRIGE	07/23/2013	$90.84
	RUFUS ORNDUFF REFRIGE	07/23/2013	$90.84
			$1,753.66
REENA PATEL	FEDEX 435802107	07/16/2013	$11.58
	FEDEX 436913821	07/30/2013	$34.89
			$46.47
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	07/05/2013	$0.78
	FORMS AND SUPPLY - AOPD	07/08/2013	$87.91
	1800GOFEDEX 10010007	07/08/2013	$16.37
	FORMS AND SUPPLY - AOPD	07/12/2013	$73.98
	FORMS AND SUPPLY - AOPD	07/18/2013	$26.09
	FORMS AND SUPPLY - AOPD	07/18/2013	$46.96
	FORMS AND SUPPLY - AOPD	07/19/2013	$105.16
	FORMS AND SUPPLY - AOPD	07/18/2013	$82.00
	PALMETTO MICROFILM SYSTEM	07/24/2013	$419.60
	FORMS AND SUPPLY - AOPD	07/24/2013	$13.50
	FORMS AND SUPPLY - AOPD	07/24/2013	$26.24
	FORMS AND SUPPLY - AOPD	07/26/2013	$28.04
	FORMS AND SUPPLY - AOPD	07/25/2013	$32.90
	KENMORE LABEL AND TAG	07/29/2013	$662.42
			$1,621.95
REGINALD D ROMEO	TUCKER MATERIALS OF COLUM	07/01/2013	$299.63
	TUCKER MATERIALS OF COLUM	07/12/2013	$299.63
	LOWES #00433	07/20/2013	$137.25
	TRAYCO OF SC INC	07/19/2013	$270.86
	LOWES #00433	07/23/2013	$69.89
	SHERWIN WILLIAMS #2306	07/27/2013	$247.82
	TRAYCO OF SC INC	07/25/2013	$311.04
			$1,636.12
REID PLUMMER	APL APPLE ONLINE STORE	06/28/2013	$1,024.92
	AMAZON MKTPLACE PMTS	07/02/2013	$86.37
	APL APPLE ONLINE STORE	07/03/2013	$1,963.44
	AMAZON MKTPLACE PMTS	07/03/2013	$22.15
	APL APPLE ONLINE STORE	07/03/2013	$258.12
	AMAZON MKTPLACE PMTS	07/03/2013	$7.31
	Amazon.com	07/04/2013	$21.22

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Cardholder	Vendor Name	Purchase Date	Amount
REID PLUMMER	Amazon.com	07/05/2013	$32.60
	FORMS AND SUPPLY - AOPD	07/05/2013	$66.50
	Amazon.com	07/05/2013	$379.99
	Amazon.com	07/05/2013	$32.60
	APL APPLE ONLINE STORE	07/09/2013	$52.92
	AMAZON MKTPLACE PMTS	07/09/2013	$27.98
	AMAZON MKTPLACE PMTS	07/09/2013	$24.40
	APL APPLE ONLINE STORE	07/09/2013	$50.00
	AMAZON MKTPLACE PMTS	07/09/2013	$43.99
	Amazon.com	07/09/2013	$28.40
	AMAZON MKTPLACE PMTS	07/10/2013	$44.94
	APL APPLE ONLINE STORE	07/10/2013	$42.12
	SMITH RUBBER STAMP & SEAL	07/09/2013	$81.00
	Amazon.com	07/11/2013	$32.60
	APL APPLE ONLINE STORE	07/11/2013	$484.92
	APL APPLE ONLINE STORE	07/11/2013	$106.92
	Amazon.com	07/18/2013	$66.06
	FORMS AND SUPPLY - AOPD	07/29/2013	$10.29
			$4,991.76
REKHA C PATEL	CELLSIGNAL.COM	07/24/2013	$260.00
	BIOLINE USA INC	07/29/2013	$462.00
			$722.00
RENDA E MONTFORD	OFFICEMAX CT IN#211844	07/02/2013	$208.22
	LAMAR MEDIA 3	07/02/2013	$836.00
	US INK & TONER INC	07/09/2013	$62.09
	Galls Intern	07/12/2013	$135.27
	DEX ONE	07/13/2013	$120.25
	MORRIS COMMUNICATIONS	07/12/2013	$10.64
	STAPLS7102685569000001	07/12/2013	$70.49
	CARBOSYNTH LIMITED	07/16/2013	$200.00
	ULINE SHIP SUPPLIES	07/17/2013	$224.34
	SPECIALTY SPORTS	07/16/2013	$1,220.00
	CHEMGLASS LIFE SCIENCES	07/17/2013	$206.44
	SIGMA ALDRICH US	07/17/2013	$184.62
	SIGMA ALDRICH US	07/17/2013	$916.46
	STANLEY SECURITY	07/17/2013	$207.02
	PAYPAL HIPGOODS	07/17/2013	$118.58
	GALLS/QUARTERMASTER	07/18/2013	$41.45
	STAPLS7090214693000001	07/18/2013	$83.50
	US SPECIALTY COATINGS	07/18/2013	$366.00
	STAPLS7102917361000001	07/18/2013	$158.65
	STAPLS7102954782000001	07/18/2013	$17.38
	BSN SPORT SUPPLY GROUP	07/18/2013	$255.73
	STAPLS7090214693000002	07/18/2013	$1.70
	STAPLS7102954782000002	07/18/2013	$10.10
	STAPLS7102753725000001	07/18/2013	$148.51

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#469350	07/19/2013	$29.26
	STAPLS7100917394002001	07/19/2013	$36.41
	SPECIALTY SPORTS	07/22/2013	$229.90
	LUCID SOFTWARE INC	07/23/2013	$9.95
	LAMAR MEDIA 3	07/23/2013	$836.00
	HIGHEREDJOBS.COM	07/29/2013	$210.00
	OFFICEMAX CT IN#644640	07/30/2013	$26.99
	Galls Intern	07/31/2013	$440.83
	US INK & TONER INC	07/29/2013	$93.16
	SIGMA ALDRICH US	07/30/2013	$157.40
	STAPLS7103515397000002	07/30/2013	$10.10
	Galls Intern	07/31/2013	$972.57
	US INK & TONER INC	07/29/2013	$65.65
	MURR PRINTING	07/29/2013	$910.54
	STAPLS7103515397000001	07/30/2013	$6.97
	SIGMA ALDRICH US	07/30/2013	$141.45
			$9,980.62
RENEE L RESCHKE	OFFICE DEPOT #332	07/05/2013	$4.20
	PRESTIGE BOX	07/10/2013	$135.61
	FORMS AND SUPPLY - AOPD	07/29/2013	$597.16
			$736.97
RHITTIE L GETTONE	THE CHRONICLE	07/20/2013	$87.00
			$87.00
RHONDA CAMPBELL	NWN CORPORATION	06/28/2013	$1,950.00
	BOXWOOD TECH	07/02/2013	$200.00
	OFFICEMAX CT IN#327360	07/11/2013	$53.98
	OFFICEMAX CT IN#357910	07/12/2013	$162.74
	OFFICEMAX CT IN#332923	07/16/2013	$124.60
	OFFICEMAX CT IN#439792	07/20/2013	$247.91
	WAL-MART #2713	07/23/2013	$16.37
			$2,755.60
RICHARD A WEBB	PRAXAIR DIST US #863	07/01/2013	$1,624.02
	PAYPAL WEIRDSTUFF	07/03/2013	$36.20
	US PLASTICS/NEATLY SMART	07/05/2013	$242.49
	US PLASTICS/NEATLY SMART	07/08/2013	$500.94
	QUANTUM DESIGN INC	07/10/2013	$574.03
	AIRGAS SOUTH	07/16/2013	$900.00
	PRAXAIR DIST-ACCUPAY	07/30/2013	$244.06
	PRAXAIR DIST-ACCUPAY	07/30/2013	$118.44
			$4,240.18
RICHARD D ADAMS	AAAS SCIENCE MAG	07/03/2013	$99.00
	ALFA AESAR	07/03/2013	$63.37
	Staples Tech Soln	07/10/2013	$18.53
	Staples Tech Soln	07/13/2013	$23.16
	STAPLS3144629706000	07/16/2013	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	STREM CHEMICALS INC.	07/15/2013	$539.32
	WWW.NEWEGG.COM	07/17/2013	$147.58
	STREM CHEMICALS INC.	07/24/2013	$282.77
	Staples Tech Soln	07/30/2013	$109.71
			$1,359.03
RICHARD G ELLIS	LOVE CHEVROLET 2 PARTS S	06/28/2013	$90.00
	CARQUEST 01013119	06/28/2013	$105.91
	CARQUEST 01013119	06/28/2013	$4.78
	AUTOZONE #0278	06/28/2013	$184.18
	CARQUEST 01013119	06/28/2013	$16.76
	CARQUEST 01013119	06/28/2013	$16.76
	AUTOZONE #0278	07/01/2013	$74.51
	AUTOZONE #0278	07/01/2013	$15.06
	CLASSIC FORD OF COLUMBIA	07/02/2013	$50.57
	IBS OF COLUMBIA	07/02/2013	$84.03
	CLASSIC FORD OF COLUMBIA	07/03/2013	$144.06
	CARQUEST 01013119	07/03/2013	$33.81
	IBS OF COLUMBIA	07/03/2013	$93.75
	AUTOZONE #0278	07/09/2013	$98.87
	AUTOZONE #0278	07/09/2013	$35.95
	AUTOZONE #0278	07/09/2013	$73.41
	CLASSIC FORD OF COLUMBIA	07/10/2013	$131.63
	CARQUEST 01013119	07/10/2013	$36.72
	CARQUEST 01013119	07/11/2013	$145.71
	IBS OF COLUMBIA	07/11/2013	$105.63
	CARQUEST 01013119	07/11/2013	$29.49
	CARQUEST 01013119	07/12/2013	$17.97
	CARQUEST 01013119	07/12/2013	$39.55
	CARQUEST 01013119	07/12/2013	$4.99
	CLASSIC FORD OF COLUMBIA	07/12/2013	$42.20
	CARQUEST 01013119	07/15/2013	$55.43
	CARQUEST 01013119	07/15/2013	$383.47
	AUTOZONE #0278	07/15/2013	$99.35
	AUTOZONE #0278	07/16/2013	$10.47
	CLASSIC FORD OF COLUMBIA	07/17/2013	$132.97
	AUTOZONE #0278	07/16/2013	$8.28
	AUTOZONE #0278	07/16/2013	$22.84
	AUTOZONE #0278	07/17/2013	$86.28
	CARQUEST 01013119	07/18/2013	$34.23
	CLASSIC FORD OF COLUMBIA	07/18/2013	$102.47
	MIDAS- KNOX	07/17/2013	$75.00
	COLUMBIA TRUCK CENTER	07/18/2013	$133.92
	AUTOZONE #0278	07/18/2013	$91.30
	CARQUEST 01013119	07/19/2013	$168.46
	CLASSIC FORD OF COLUMBIA	07/19/2013	$116.75
	AUTOZONE #0278	07/22/2013	$18.46

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	07/22/2013	$81.74
	CARQUEST 01013119	07/22/2013	$4.78
	LEE TRANSPORT EQUIPMENT	07/23/2013	$41.04
	IBS OF COLUMBIA	07/24/2013	$100.23
	CARQUEST 01013119	07/25/2013	$383.47
	GALEANA CHRYSLER PARTS	07/26/2013	$149.04
	GALEANA CHRYSLER PARTS	07/25/2013	$166.01
	CLASSIC FORD OF COLUMBIA	07/26/2013	$176.34
	AUTOZONE #0278	07/29/2013	$107.56
	CARQUEST 01013119	07/29/2013	$89.81
	CARQUEST 01013119	07/29/2013	$34.23
	CARQUEST 01013119	07/29/2013	$362.90
	AUTOZONE #0278	07/29/2013	$83.15
	CARQUEST 01013119	07/29/2013	$19.77
	LOVE CHEVROLET PARTS AND	07/29/2013	$34.25
	CARQUEST 01013119	07/30/2013	$54.87
	CARQUEST 01013119	07/30/2013	$22.43
	LOVE CHEVROLET PARTS AND	07/29/2013	$37.47
			$5,165.07
RICHARD G EVANS	VELVETEX	07/25/2013	$19.44
			$19.44
RICHARD G VOGT	INVITROGEN 23280010	06/28/2013	$627.00
	AIRGAS SOUTH	07/03/2013	$19.79
	AMAZON MKTPLACE PMTS	07/30/2013	$91.34
	ADAFRUIT INDUSTRI00 OF 00	07/30/2013	$355.30
			$1,093.43
RICHARD L FAILE	CDW GOVERNMENT	07/03/2013	$19.97
	STAPLES 00106567	07/05/2013	$68.20
	BEST BUY 00002642	07/15/2013	$85.59
	CDW GOVERNMENT	07/18/2013	$19.97
	CABLE & CONNECTIONS	07/18/2013	$63.13
	CDW GOVERNMENT	07/25/2013	$59.94
	PROVANTAGE LLC	07/30/2013	$367.67
			$684.47
RICHARD L GOODWIN	CASH & TREASURY SER	07/02/2013	$942.65
	SIGMA ALDRICH US	07/17/2013	$418.30
	INVITROGEN 23355615	07/18/2013	$389.00
			$1,749.95
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	07/15/2013	$436.72
	CURTIS W DOWLING JR	07/15/2013	$431.33
	CURTIS W DOWLING JR	07/15/2013	$415.80
	CURTIS W DOWLING JR	07/15/2013	$230.19
	CURTIS W DOWLING JR	07/15/2013	$109.44
	KEY SHOP	07/22/2013	$639.90
	RADIOSHACK COR00196360	07/24/2013	$20.38

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	KEY SHOP	07/24/2013	$24.30
			$2,308.06
RICHARD MOAK	DMI DELL HIGHER EDUC	07/24/2013	$171.59
			$171.59
RICHARD SMART	WEATHER SOURCE LLC ONLINE	07/08/2013	$29.90
			$29.90
RICK M CONNOR	LOWES #01064	06/28/2013	$3.62
	LOWES #01064	06/28/2013	$8.61
	INTERSTATE ALL BATTERY	06/28/2013	$114.43
	LOWES #01064	06/28/2013	$29.11
	LOWES #01064	07/01/2013	$38.24
	LOWES #01064	07/01/2013	$55.99
	CAPITAL SUPPLY OF COLUMBI	07/01/2013	$20.41
	LOWES #01064	07/01/2013	$117.69
	LOWES #01064	07/02/2013	$1.68
	LOWES #01064	07/02/2013	$13.51
	LOWES #01064	07/02/2013	$32.23
	LOWES #01064	07/02/2013	$23.39
	TRITEK LLC	07/02/2013	$105.00
	SHERWIN WILLIAMS #2767	07/03/2013	$44.27
	TRAYCO OF SC INC	07/03/2013	$30.67
	LOWES #01064	07/08/2013	$365.04
	LOWES #01064	07/08/2013	$45.72
	PALMETTO METAL PROD IN	07/08/2013	$103.36
	SHERWIN WILLIAMS #2767	07/08/2013	$44.27
	SHERWIN WILLIAMS #2767	07/10/2013	$76.18
	LOWES #01064	07/10/2013	$17.88
	LOWES #01064	07/10/2013	$7.05
	LOWES #01064	07/10/2013	$130.66
	LOWES #01064	07/10/2013	$268.89
	LOWES #01064	07/11/2013	$54.35
	LOWES #01064	07/11/2013	$18.57
	CMH SPACE FLOORING 044	07/12/2013	$60.05
	LOWES #01064	07/12/2013	$32.31
	LOWES #01064	07/12/2013	$9.46
	SHERWIN WILLIAMS #2767	07/15/2013	$16.62
	LOWES #01064	07/15/2013	$31.10
	CMH SPACE FLOORING 044	07/15/2013	$28.37
	LOWES #01064	07/16/2013	$2.10
	LOWES #01064	07/16/2013	$3.14
	PALMETTO METAL PROD IN	07/16/2013	$80.81
	LOWES #01064	07/16/2013	$35.62
	AARO RENTAL CENTERS INC	07/15/2013	$24.00
	LOWES #01064	07/16/2013	$193.32
	LOWES #01064	07/17/2013	$65.53

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS #2767	07/17/2013	$21.27
	MIDLAND GLASS LLC	07/17/2013	$66.00
	LOWES #01064	07/17/2013	$157.29
	LOWES #01064	07/18/2013	$20.49
	KEY SHOP	07/18/2013	$142.60
	SHERWIN WILLIAMS #2767	07/22/2013	$47.51
	LOWES #01064	07/22/2013	$8.62
	LOWES #01064	07/22/2013	$689.47
	LOWES #01064	07/23/2013	$231.97
	LOWES #01064	07/23/2013	$14.02
	LOWES #01064	07/23/2013	$268.89
	WAL-MART #1286	07/24/2013	$9.68
	LOWES #01064	07/24/2013	$6.20
	1140 PERRY MANN	07/24/2013	$2,476.39
	LOWES #01064	07/25/2013	$2.66
	LOWES #01064	07/25/2013	$49.59
	LOWES #01064	07/25/2013	$7.42
	LOWES #01064	07/25/2013	$8.78
	TRITEK LLC	07/25/2013	$840.00
	TRITEK LLC	07/26/2013	$980.00
	HAGEMEYER NA #57	07/27/2013	$1,936.54
	TRITEK LLC	07/29/2013	$980.00
	LOWES #01064	07/30/2013	$71.19
			$11,389.83
RICO R REED	ISTOCK INTERNATIONAL	07/01/2013	$207.89
	VZWRLSS APOCC VISB	07/04/2013	$72.07
	NASPA-AUTHORIZE.NET	07/03/2013	$75.00
			$354.96
ROB W SCHALLER	FEDEXOFFICE 00015024	07/16/2013	$2.68
			$2.68
ROBERT E COTHRAN	EXPRESS LUBE & MUFFLER	07/02/2013	$12.00
	JOE CRUISERS L L C	07/11/2013	$444.50
	JOE CRUISERS L L C	07/18/2013	$132.50
	CARSON'S NUT-BOLT & TOOL	07/18/2013	$14.20
	LOWES #01986	07/22/2013	$42.98
			$646.18
ROBERT E HELLER	DLT SOLUTIONS 703-773-	06/27/2013	$80.00
	CABLE & CONNECTIONS	07/15/2013	$29.53
	APL APPLE ONLINE STORE	07/16/2013	$100.00
	APL APPLE ONLINE STORE	07/19/2013	$1,843.56
	APL APPLE ONLINE STORE	07/19/2013	$197.64
	AMAZON MKTPLACE PMTS	07/24/2013	$268.00
			$2,518.73
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	07/01/2013	$1,387.62
	DYNAMIC TRUCK REPAIR	07/01/2013	$103.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E RAYBORN	FRASIER TIRE S62800024	07/01/2013	$286.78
	FLEETPRIDE 310	07/08/2013	$51.88
	DYNAMIC TRUCK REPAIR	07/08/2013	$305.84
	DYNAMIC TRUCK REPAIR	07/08/2013	$417.03
	ROSE TALBERT	07/11/2013	$110.83
	ACE HARWARE OF CAYCE	07/11/2013	$60.92
	ACE HARWARE OF CAYCE	07/12/2013	$42.76
	CONTAINER SERVICES UNLIMI	07/22/2013	$175.00
	HILL MANUFACTURING CO INC	07/24/2013	$374.50
	NORTHERN TOOL EQUIP SC	07/25/2013	$162.54
	SHERWIN WILLIAMS #2076	07/29/2013	$40.86
	ACE HARWARE OF CAYCE	07/29/2013	$58.38
	ADVANCE AUTO PARTS #5010	07/29/2013	$17.10
	FLEETPRIDE 310	07/29/2013	$16.93
	SHEALYS TRUCK CENTER	07/29/2013	$2.42
			$3,614.82
ROBERT EASLER	CALLAWAY AQUATICS	06/27/2013	$146.15
	BOILING SPRINGS SMALL ENG	06/28/2013	$49.75
	MCELRATH TRAILERS	07/08/2013	$461.12
	SQ MITCHELL TREE SERVICE	07/09/2013	$2,500.00
	BOILING SPRINGS TIRE	07/09/2013	$361.56
	BOILING SPRINGS TIRE	07/09/2013	$311.16
	BOILING SPRINGS SMALL ENG	07/09/2013	$84.25
	BOILING SPRINGS SMALL ENG	07/12/2013	$124.97
	W.P.LAW, INC	07/15/2013	$2,494.32
	POOL & SPA CONNECTION	07/16/2013	$119.70
	NODINE SMALL ENGINE REPAI	07/16/2013	$66.78
	NODINE SMALL ENGINE REPAI	07/18/2013	$37.80
	BOILING SPRINGS SMALL ENG	07/19/2013	$455.79
	LOWES #01986	07/19/2013	$606.32
	JOHN DEERE LANDSCAPES775	07/23/2013	$465.48
	MOMAR INC.	07/23/2013	$420.62
	BOILING SPRINGS SMALL ENG	07/23/2013	$98.51
			$8,804.28
ROBERT F LYON	Pulaski Lakeshore Hardwoo	07/30/2013	$78.90
			$78.90
ROBERT G WEAVER	B & H PHOTO-VIDEO.COM	07/02/2013	$203.99
	CVS PHARMACY #830	07/01/2013	$14.35
	SYX GLOBALINDUSTRIALEQ	07/03/2013	$198.95
	ACTIGRAPH LLC	07/09/2013	$249.00
	CVS PHARMACY #830	07/09/2013	$6.25
	HOBBY LOBBY #323	07/10/2013	$23.51
	Amazon.com	07/17/2013	$29.85
	Amazon.com	07/17/2013	$26.85
	Amazon.com	07/17/2013	$26.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	FORMS AND SUPPLY - AOPD	07/17/2013	$80.00
	ACTIGRAPH LLC	07/19/2013	$172.93
	CVS PHARMACY #830	07/23/2013	$2.02
	FEDEX 078091554006	07/27/2013	$10.78
	FEDEX 468625815196610	07/27/2013	$15.35
	FEDEX 468625815196535	07/26/2013	$19.31
	KROGER CO 012	07/29/2013	$18.34
			$1,098.33
ROBERT L ELLIS JR	MUGEN POWER	07/08/2013	$89.50
	Amazon.com	07/09/2013	$58.49
	OFFICE DEPOT #2349	07/10/2013	$27.42
	Amazon.com	07/19/2013	$35.99
	Amazon.com	07/28/2013	$150.37
	VZWRLSS APOCC VISB	07/26/2013	$226.62
	Amazon.com	07/29/2013	$63.31
			$651.70
ROBERT L PRICE	BIO RAD	07/10/2013	$1,577.57
			$1,577.57
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	07/10/2013	$110.00
	FORMS AND SUPPLY - AOPD	07/11/2013	$132.94
	FORMS AND SUPPLY - AOPD	07/11/2013	$23.46
			$266.40
ROBERT N BRANDON	AT&T BILL PAYMENT	06/28/2013	$93.63
	AT&T BILL PAYMENT	06/28/2013	$93.63
	FEDEX 435012188	07/04/2013	$12.93
	FEDEX 435108089	07/06/2013	$17.25
	USDLA	07/16/2013	$125.00
	THE CHRONICLE	07/17/2013	$79.00
	FEDEX 436740854	07/27/2013	$29.41
			$450.85
ROBERT S NORMAN	PRAXAIR DIST-ACCUPAY	06/28/2013	$25.41
	WWW.NEWEGG.COM	07/01/2013	$24.99
	VWR INTERNATIONAL INC	07/02/2013	$194.24
	VWR INTERNATIONAL INC	07/02/2013	$125.90
	VWR INTERNATIONAL INC	07/03/2013	$55.35
	USA SCIENTIFIC, INC.	07/02/2013	$549.73
	FISHER SCI ATL	07/03/2013	$86.58
	LOWES #01064	07/05/2013	$31.28
	QIAGEN INC	07/11/2013	$580.04
	FISHER SCI ATL	07/10/2013	$90.74
	INTEGRATED DNA TECH	07/16/2013	$387.75
	WWW.NEWEGG.COM	07/18/2013	$299.99
	APL APPLE ONLINE STORE	07/19/2013	$140.35
	PRAXAIR DIST-ACCUPAY	07/23/2013	$29.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,621.39
ROBERT T HARMAN	PRO CHEM INC	07/05/2013	$528.68
	FORMS AND SUPPLY - AOPD	07/08/2013	$94.97
	WW GRAINGER	07/15/2013	$55.62
	WW GRAINGER	07/22/2013	$278.10
			$957.37
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	07/30/2013	$1,090.00
			$1,090.00
ROBERT WATSON	W O BLACKSTONE & CO INC	07/03/2013	$1,680.00
	TWC TIME WARNER CABLE	07/05/2013	$99.90
	Amazon.com	07/26/2013	$37.56
	Amazon.com	07/29/2013	$25.52
			$1,842.98
ROBERT WIESNER	APL APPLE ONLINE STORE	07/03/2013	$99.00
	APL APPLE ONLINE STORE	07/03/2013	$329.00
	ALLIED ELECTRONICS INC	07/05/2013	$315.96
	DMI DELL HIGHER EDUC	07/06/2013	$153.21
	B & H PHOTO-VIDEO.COM	07/17/2013	$415.20
	BATTERIES PLUS #17	07/18/2013	$794.66
	WWW.NEWEGG.COM	07/30/2013	$79.99
			$2,187.02
ROBERTO PETTI	TENSO.COM	06/12/2013	$22.02
			$22.02
RODDY W WHITAKER	COLUMBUS FOODS	06/28/2013	$22.21
	WAL-MART #4379	06/30/2013	$6.92
	LOWES #00499	07/03/2013	$4.64
	NORTHERN TOOL EQUIP SC	07/03/2013	$113.38
	LOWES #00385	07/05/2013	$18.36
	LOWES #00499	07/08/2013	$16.78
	LOWES #00385	07/08/2013	$19.14
	WW GRAINGER	07/09/2013	$12.10
	COLUMBUS FOODS	07/18/2013	$127.20
	NORTHERN TOOL EQUIP SC	07/18/2013	$16.04
	NORTHERN TOOL EQUIP SC	07/24/2013	$53.49
	NOR NORTHERN TOOL	07/27/2013	$27.80
	SC.GOV	07/26/2013	$301.00
	LOWES #00499	07/30/2013	$341.33
			$1,080.39
RODNEY A BEARD	LOWES #00385	07/12/2013	$75.49
	ACE HARWARE OF CAYCE	07/18/2013	$12.07
			$87.56
RONALD C MAXFIELD	FEDEX 078089359573	06/29/2013	$4.31
	FEDEX 803253411064	07/02/2013	$54.77
	DILMAR OIL COMPANY-COLUM	07/03/2013	$192.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	SEES INC	07/03/2013	$2,500.00
	WW GRAINGER	07/04/2013	$120.15
	INTERSTATE ALL BATTERY	07/05/2013	$144.47
	WW GRAINGER	07/05/2013	$443.62
	GATEWAY #1 COLA	07/10/2013	$95.50
	KONE INC. - SPARES	07/16/2013	$670.31
	SEES INC	07/16/2013	$43.24
	GATEWAY #1 COLA	07/16/2013	$35.58
	DILMAR OIL COMPANY-COLUM	07/18/2013	$213.41
	SEES INC	07/24/2013	$30.30
	SEES INC	07/24/2013	$58.80
	OEC Unitec Parts Co.	07/29/2013	$1,326.00
	WW GRAINGER	07/29/2013	$101.40
	KONE INC. - SPARES	07/30/2013	$580.71
			$6,614.65
RONALD DEWAYNE GENTRY	TRAYCO OF SC INC	07/05/2013	$340.85
	LOWES #00433	07/09/2013	$58.86
	LOWES #01064	07/11/2013	$11.86
	CYCLE CENTER 1	07/11/2013	$82.04
	PALMETTO TILE DISTRIBUTOR	07/11/2013	$15.14
	RICHLAND INDUSTRIAL	07/23/2013	$240.56
	LOWES #01064	07/23/2013	$99.25
	1140 PERRY MANN	07/23/2013	$106.90
	BRYAN`S RESTURANT SERV	07/24/2013	$915.88
	ACE HARWARE OF CAYCE	07/25/2013	$50.77
	BRYAN`S RESTURANT SERV	07/26/2013	$535.18
	TUCKER-KIRBY CO INC.-	07/25/2013	$205.20
			$2,662.49
RONALD J RUSZCZYK	FISHER SCI ATL	06/29/2013	$46.21
	FISHER SCI ATL	07/02/2013	$1,584.16
	FISHER SCI ATL	07/24/2013	$70.51
	FISHER SCI ATL	07/27/2013	$238.50
			$1,939.38
RONALD L CROSS JR	WW GRAINGER	06/29/2013	$43.40
	HOFFMAN & HOFFMAN INC	06/28/2013	$1,470.00
	LOWES #00499	07/02/2013	$132.49
	RICHLAND INDUSTRIAL	07/02/2013	$149.28
	ACE HARWARE OF CAYCE	07/03/2013	$10.69
	FASTENAL COMPANY01	07/03/2013	$39.10
	GATEWAY #1 COLA	07/03/2013	$76.29
	FASTENAL COMPANY01	07/05/2013	$41.42
	GATEWAY #1 COLA	07/05/2013	$39.67
	GATEWAY #1 COLA	07/08/2013	$91.34
	MID CAROLINA STEEL	07/09/2013	$67.83
	LOWES #00499	07/11/2013	$29.63

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	GATEWAY #1 COLA	07/11/2013	$15.96
	1140 PERRY MANN	07/17/2013	$43.03
	FASTENAL COMPANY01	07/19/2013	$35.09
	NB HANDY 150	07/23/2013	$354.41
	238 C-K COLUMBIA	07/25/2013	$373.25
	238 C-K COLUMBIA	07/25/2013	$231.55
	FASTENAL COMPANY01	07/26/2013	$20.46
	RICHLAND INDUSTRIAL	07/30/2013	$27.04
			$3,291.93
RONALD L HALLMAN	WW GRAINGER	06/27/2013	$141.08
	SOUTHLAND EQUIPMENT SE	06/28/2013	$20.51
	ATLAS GOLF CARS INC	07/01/2013	$23.14
	FASTENAL COMPANY01	07/02/2013	$52.41
	FASTENAL COMPANY01	07/02/2013	$18.69
	ALL PRO AUTO PARTS OF SUM	07/01/2013	$39.96
	NAPA STORE 1015006	07/02/2013	$24.29
	CUMMINS ATLANTIC #5	07/05/2013	$433.99
	FARM BUREAU PRODUCTS PROG	07/10/2013	$123.87
	PALMETTO LAWN & LEISURE	07/10/2013	$36.98
	PALMETTO LAWN & LEISURE	07/10/2013	$12.73
	FARM BUREAU PRODUCTS PROG	07/10/2013	$158.42
	ACTION BOLT AND SUPPLY IN	07/11/2013	$21.30
	HPA # 07	07/11/2013	$33.56
	LEE TRANSPORT EQUIPMENT	07/15/2013	$45.36
	DILMAR OIL COMPANY-COLUM	07/15/2013	$477.44
	PALMETTO LAWN & LEISURE	07/16/2013	$161.70
	NAPA STORE 1015002	07/16/2013	$66.55
	HPA # 07	07/16/2013	$19.02
	WW GRAINGER	07/15/2013	$254.48
	ADVANCE AUTO PARTS #7601	07/16/2013	$39.99
	IBS OF COLUMBIA	07/17/2013	$50.55
	GATEWAY #1 COLA	07/18/2013	$32.55
	NAPA STORE 1015002	07/19/2013	$123.18
	WW GRAINGER	07/18/2013	$25.42
	WW GRAINGER	07/18/2013	$79.94
	NAPA STORE 1015002	07/22/2013	$292.63
	CAROLINA INTL TRUCKS	07/22/2013	$24.18
	HPA # 07	07/22/2013	$30.43
	NAPA STORE 1015006	07/22/2013	$6.46
	FARM BUREAU PRODUCTS PROG	07/23/2013	$107.54
	PALMETTO LAWN & LEISURE	07/24/2013	$88.89
	PALMETTO LAWN & LEISURE	07/24/2013	$215.68
	IBS OF COLUMBIA	07/25/2013	$118.59
	HDS POWER SOLUTIONS #5G	07/29/2013	$88.65
			$3,490.16
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	07/08/2013	$179.18

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	07/17/2013	$215.06
	FORMS AND SUPPLY - AOPD	07/18/2013	$49.31
	FORMS AND SUPPLY - AOPD	07/18/2013	$132.27
	FORMS AND SUPPLY - AOPD	07/22/2013	$70.93
			$646.75
ROSE MARY L RITCHIE	OFFICE DEPOT #2361	07/29/2013	$23.28
			$23.28
ROSIE C MEINDL	VZWRLSS IVR VB	07/02/2013	$91.25
	OFFICE MAX	07/03/2013	$57.54
	AMAZON MKTPLACE PMTS	07/10/2013	$663.50
	VZWRLSS IVR VB	07/25/2013	$91.24
	OFFICE MAX	07/26/2013	$72.06
			$975.59
ROXINE CHAPSKI	FORMS AND SUPPLY - AOPD	07/03/2013	$24.48
	US INK & TONER INC	07/08/2013	$100.48
	FORMS AND SUPPLY - AOPD	07/08/2013	$31.11
	INTEGRATED DNA TECH	07/24/2013	$109.86
	OFFICEMAX CT IN#536632	07/24/2013	$91.67
			$357.60
ROY QUINN	EXPRESS LUBE & MUFFLER	07/03/2013	$37.66
	JOHNSTONE SUPPLY-S'BURG	07/03/2013	$33.84
	HARLEYS ELECTRONICS INC	07/09/2013	$7.37
	JOHNSTONE SUPPLY-S'BURG	07/12/2013	$17.12
	JOHNSTONE SUPPLY-S'BURG	07/11/2013	$60.63
	JOHNSTONE SUPPLY-S'BURG	07/12/2013	$554.30
	JOHNSTONE SUPPLY-S'BURG	07/19/2013	$137.42
	JOHNSTONE SUPPLY-S'BURG	07/23/2013	$145.04
	EXPRESS LUBE & MUFFLER	07/24/2013	$12.00
	JOHNSTONE SUPPLY-S'BURG	07/24/2013	$523.28
	JOHNSTONE SUPPLY-S'BURG	07/26/2013	$60.96
	JOHNSTONE SUPPLY-S'BURG	07/27/2013	$40.70
			$1,630.32
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	07/09/2013	$149.05
	DMI DELL HIGHER EDUC	07/16/2013	$680.26
	FORMS AND SUPPLY - AOPD	07/18/2013	$81.18
	Amazon.com	07/24/2013	$17.15
	SHRED WITH US	07/24/2013	$45.00
			$972.64
RUSHTON F AUSTIN	BEARING DIST - COLUMBIA	06/28/2013	$186.84
	HAGEMEYER NA #57	06/29/2013	$561.36
	1140 PERRY MANN	07/02/2013	$518.40
	1140 PERRY MANN	07/03/2013	$53.84
	HAGEMEYER NA #57	07/09/2013	$328.96
	HAGEMEYER NA #57	07/12/2013	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYER NA #57	07/17/2013	$11.41
	1140 PERRY MANN	07/18/2013	$421.18
	HAGEMEYER NA #57	07/19/2013	$236.13
	HAGEMEYER NA #57	07/24/2013	$118.06
	HAGEMEYER NA #57	07/26/2013	$156.25
	1140 PERRY MANN	07/26/2013	$28.06
	1140 PERRY MANN	07/30/2013	$60.84
			$2,703.02
RUSSELL G FREDERICK III	RADIOSHACK COR00196279	06/30/2013	$12.83
	LOWES #00499	06/30/2013	$18.66
			$31.49
RUSSELL TUCKER	LOWES #01533	07/09/2013	$112.20
	MSC	07/12/2013	$31.55
	MSC	07/12/2013	$31.55
	FERGUSON ENT #589	07/11/2013	$40.69
	CITY ELECTRIC #41	07/11/2013	$120.95
	NAPA AUTO PARTS RIDGELAND	07/11/2013	$144.35
	THE HOME DEPOT 1115	07/11/2013	$202.29
	SYX GLOBALINDUSTRIALEQ	07/19/2013	$993.98
	US PLASTICS/NEATLY SMART	07/23/2013	$160.97
	MARKETLAB, INC	07/22/2013	$91.40
	FERGUSON ENT #589	07/23/2013	$34.34
	MARKETLAB, INC	07/22/2013	$114.53
	SYX GLOBALINDUSTRIALEQ	07/23/2013	$88.91
	THE HOME DEPOT 1115	07/23/2013	$270.48
	DBC BLICK ART MATERIAL	07/26/2013	$102.35
	INPRO CORPORATION	07/25/2013	$267.73
			$2,808.27
RUSSELL W MCCONNELL	LOWES #00499	07/01/2013	$69.53
			$69.53
RUTH C MERRIFIELD	PRAXAIR DIST-ACCUPAY	06/28/2013	$4.80
	PRAXAIR DIST-ACCUPAY	07/23/2013	$6.60
	VWR INTERNATIONAL INC	07/27/2013	$184.79
	FISHER SCI HUS	07/27/2013	$87.47
	VWR INTERNATIONAL INC	07/28/2013	$378.80
	VWR INTERNATIONAL INC	07/31/2013	$453.28
			$1,115.74
RYAN D BOGGS	TWX FORTUNE MAGAZINE	07/02/2013	$59.95
	FORMS AND SUPPLY - AOPD	07/03/2013	$18.90
	FORMS AND SUPPLY - AOPD	07/10/2013	$46.31
			$125.16
RYAN M RADCLIFFE	RICHLAND INDUSTRIAL	07/16/2013	$8.35
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$119.80
	WW GRAINGER	07/19/2013	$41.81

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	1140 PERRY MANN	07/19/2013	$12.64
	BURNETTES CLEANERS INC	07/19/2013	$169.91
	GRAHL ELECTRIC SUPPLY CO	07/23/2013	$33.82
	FIVE POINTS SHOE SERVICE	07/23/2013	$40.00
	INTERSTATE ALL BATTERY	07/24/2013	$150.99
	LOWES #01064	07/26/2013	$158.12
	C C DICKSON CO 1002	07/26/2013	$861.22
	GATEWAY #1 COLA	07/26/2013	$108.61
	G & E PARTS CENTER INC	07/30/2013	$89.10
			$1,794.37
RYAN R RYKACZEWSKI	FOOD LION #2506	07/02/2013	$11.73
	LOWES #01064	07/24/2013	$45.10
	RICHLAND INDUSTRIAL	07/25/2013	$3.94
	VWR INTERNATIONAL INC	07/30/2013	$1,105.72
			$1,166.49
SADDLER J TAYLOR	B & H PHOTO-VIDEO.COM	07/09/2013	$842.70
	B & H PHOTO-VIDEO.COM	07/19/2013	$92.85
	BESTBUY.COM 00009944	07/19/2013	$1,187.99
	BEST BUY 00002642	07/29/2013	$111.25
			$2,234.79
SAMUEL D GROSS	HARBOR FREIGHT TOOLS 103	07/22/2013	$76.78
	LOWES #02967	07/23/2013	$161.35
	LOWES #00499	07/23/2013	$692.86
	TOOLPARTSDIRECT.COM	07/22/2013	$32.80
	LOWES #02967	07/23/2013	$80.98
	ELECTRIC MOTOR AND REPAI	07/23/2013	$15.63
	LOWES #02967	07/23/2013	$42.77
	THE HOME DEPOT 1112	07/22/2013	$33.71
	NORTHERN TOOL EQUIP SC	07/22/2013	$260.06
	LOWES #00385	07/24/2013	$45.24
	HARBOR FREIGHT TOOLS 103	07/24/2013	$42.71
	AUTOZONE #0244	07/24/2013	$10.70
	LOWES #01066	07/24/2013	$211.86
	MANN TOOL & SUPPLY	07/24/2013	$121.56
	THE HOME DEPOT #1106	07/24/2013	$139.03
	AMAZON MKTPLACE PMTS	07/25/2013	$12.43
	AMAZON MKTPLACE PMTS	07/25/2013	$32.06
	THE HOME DEPOT #1106	07/24/2013	$98.28
	AMAZON MKTPLACE PMTS	07/25/2013	$62.38
	AMAZON MKTPLACE PMTS	07/30/2013	$18.68
	Amazon.com	07/29/2013	$72.15
	Amazon.com	07/29/2013	$327.99
	AMAZON MKTPLACE PMTS	07/30/2013	$39.99
			$2,632.00
SAMUEL P CARTER	BEST BUY 00002642	07/17/2013	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	07/17/2013	$297.58
	BEST BUY 00002642	07/19/2013	$33.15
			$382.07
SANDRA A THOMAS	WW GRAINGER	07/18/2013	$35.48
	ACE HARWARE OF CAYCE	07/24/2013	$11.22
			$46.70
SANDRA B BESLEY	NACUBO	07/16/2013	$250.00
	BCT SOUTH CAROLINA	07/23/2013	$36.96
			$286.96
SANDRA BRINGLEY	US INK & TONER INC	07/02/2013	$130.84
	AOM ACADEMY OF MNGMNT	07/09/2013	$182.00
	VZWRLSS IVR VB	07/09/2013	$128.69
	FEDEX 875892849646	07/10/2013	$67.19
	FEDEX 864109557006	07/10/2013	$39.91
	AOM ACADEMY OF MNGMNT	07/11/2013	$193.00
	CDW GOVERNMENT	07/12/2013	$104.05
	AOM ACADEMY OF MNGMNT	07/23/2013	$204.00
	JOBTARGET LLC	07/29/2013	$220.00
			$1,269.68
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	07/08/2013	$567.69
			$567.69
SANDRA E SANDERS	STAPLES 00108449	07/09/2013	$16.57
			$16.57
SANDRA J FANCHER	VZWRLSS IVR VB	07/11/2013	$111.92
			$111.92
SANDRA J KELLY	R & D SYSTEMS	07/01/2013	$289.50
	SIGMA ALDRICH US	07/15/2013	$205.04
	SIGMA ALDRICH US	07/18/2013	$120.46
			$615.00
SANDRA L SABO	BEST BUY 00002642	07/03/2013	$64.19
	AT&T TLG GAC	07/13/2013	$625.35
	FEDEX 874724571810	07/16/2013	$61.56
	STAPLES 00106567	07/23/2013	$5.87
			$756.97
SANDRA MARSHALL	ANDERSON STAMP AND ENGRAV	07/09/2013	$16.26
	4OVER, INC.	07/10/2013	$134.99
	OFFICEMAX CT IN#303347	07/10/2013	$26.99
	FORMS AND SUPPLY - AOPD	07/11/2013	$18.48
	FORMS AND SUPPLY - AOPD	07/15/2013	$52.49
	R & D SYSTEMS	07/16/2013	$53.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$21.44
	FORMS AND SUPPLY - AOPD	07/17/2013	$7.14
	OFFICEMAX CT IN#608855	07/29/2013	$117.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$448.77
SARA M EASLER	ATT 838407448 NBI	07/25/2013	$236.71
			$236.71
SARAH C PRUITT	STAPLES 00103911	07/03/2013	$141.46
	STAPLES 00103911	07/17/2013	$33.24
	MULTI-HEALTH SYSTEMS	07/18/2013	$367.83
	KROGER CO 002	07/19/2013	$3.09
	RITE AID STORE #11590	07/19/2013	$23.52
			$569.14
SARAH C SCHUMACHER	FISHER SCI CHI	07/03/2013	$52.46
	FISHER SCI CHI	07/06/2013	$167.06
	Amazon.com	07/05/2013	$119.99
	AMAZON MKTPLACE PMTS	07/05/2013	$26.75
	FISHER SCI CHI	07/09/2013	$291.39
	Staples Tech Soln	07/16/2013	$34.92
	WALGREENS.COM #5995	07/16/2013	$35.63
	SOUTHEASTERN MEDICAL	07/17/2013	$37.18
	PARVO MEDICS	07/18/2013	$847.60
	Amazon.com	07/18/2013	$23.62
	PARVO MEDICS	07/18/2013	$1,969.80
	FISHER SCI CHI	07/19/2013	$69.60
	CC VAUGHAN AND SONS	07/18/2013	$117.12
	FISHER SCI CHI	07/23/2013	$241.48
	DMI DELL HIGHER EDUC	07/26/2013	$831.71
			$4,866.31
SARAH E KELLY	FORMS AND SUPPLY - AOPD	06/28/2013	$28.06
	HARBOR FREIGHT TOOLS 103	07/09/2013	$17.10
	FORMS AND SUPPLY - AOPD	07/12/2013	$27.58
	NATL ASSOC OF COLLEGE/	07/16/2013	$150.00
	FORMS AND SUPPLY - AOPD	07/18/2013	$59.22
	BAR BARCODES INC	07/26/2013	$130.35
	IMMEDIA SYSTEMS	07/26/2013	$532.45
			$944.76
SARAH E ROTHENBERG	FISHER SCI CHI	06/29/2013	$195.23
	PRAXAIR DIST-ACCUPAY	06/28/2013	$10.88
	FISHER SCI CHI	06/29/2013	$195.23
	SPORTSMANS WAREHOUSE 155	07/04/2013	$26.74
	MARCO MEETING	07/08/2013	$378.99
	LOWES #01064	07/07/2013	$56.12
	FISHER SCI ATL	07/17/2013	$74.86
	FISHER SCI CHI	07/20/2013	$315.30
	PRAXAIR DIST-ACCUPAY	07/23/2013	$10.53
	AIRGAS SOUTH	07/24/2013	$9.45
			$1,273.33

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GURLEY	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$275.00
SARAH M HARMON	CAROLINA BIOLOGICAL SPLY	07/01/2013	$192.13
	FISHER SCI ATL	07/10/2013	$245.03
	HACH COMPANY	07/25/2013	$48.91
			$486.07
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	07/03/2013	$173.99
	B & H PHOTO-VIDEO.COM	07/03/2013	$843.99
	AMAZON MKTPLACE PMTS	07/03/2013	$17.99
	Amazon.com	07/05/2013	$75.00
	Amazon.com	07/05/2013	$484.38
	B & H PHOTO-VIDEO-MO/TO	07/11/2013	$288.30
	Amazon.com	07/16/2013	$274.98
	LORICK OFFICE PRODUCTS	07/19/2013	$1,248.48
	KREMER PIGMENTS	07/20/2013	$285.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$152.84
	FORMS AND SUPPLY - AOPD	07/25/2013	$184.18
	LORICK OFFICE PRODUCTS	07/29/2013	$906.91
	NASAD	07/29/2013	$2,390.00
			$7,326.04
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	07/03/2013	$900.00
	37S BASECAMP 2043011	07/10/2013	$20.00
			$920.00
SARAH T LONG	FREE TIMES	07/02/2013	$900.00
	ACCED I	07/03/2013	$895.00
	FORMS AND SUPPLY - AOPD	07/05/2013	$8.58
	FORMS AND SUPPLY - AOPD	07/05/2013	$29.40
	FORMS AND SUPPLY - AOPD	07/11/2013	$17.32
	FORMS AND SUPPLY - AOPD	07/12/2013	$10.25
	FORMS AND SUPPLY - AOPD	07/15/2013	$118.25
	FORMS AND SUPPLY - AOPD	07/23/2013	$17.32
	SC BUSINESS PUBLICATIONS	07/25/2013	$1,850.00
			$3,846.12
SARAH V PENINGER	CTC CONSTANTCONTACT.COM	07/07/2013	$30.00
	OVERNIGHTPRINTS	07/11/2013	$171.25

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	ZAPCO, INC	07/10/2013	$43.75
	FEDEX 435482307	07/11/2013	$334.30
	FORMS AND SUPPLY - AOPD	07/10/2013	$140.33
	FEDEX 435591606	07/14/2013	$21.11
	FORMS AND SUPPLY - AOPD	07/15/2013	$40.52
	FORMS AND SUPPLY - AOPD	07/15/2013	$5.23
	FREE TIMES	07/17/2013	$450.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$195.27
	THE OFFICE PAL	07/30/2013	$79.00
	FEDEX 436858701	07/30/2013	$20.06
			$1,530.82
SAURABH CHATTERJEE	BIO RAD VICHATTERJEE07	07/03/2013	$728.16
	OFFICE DEPOT #1214	07/02/2013	$184.67
	SIGMA ALDRICH US	07/09/2013	$169.75
	TREVIGEN INC	07/10/2013	$450.75
	SANTA CRUZ BIOTECHNOLOGY	07/10/2013	$198.00
	STAPLES 00106567	07/10/2013	$91.78
	SANTA CRUZ BIOTECHNOLOGY	07/16/2013	$303.50
	FISHER SCI ATL	07/19/2013	$23.66
	QIAGEN INC	07/24/2013	$342.35
	QIAGEN INC	07/24/2013	$935.20
	ABCAM	07/26/2013	$1,680.00
	QIAGEN INC	07/26/2013	$98.27
	QIAGEN INC	07/30/2013	$96.62
			$5,302.71
SCOTT A VENDEMIA	BEST BUY 00014662	07/16/2013	$152.45
			$152.45
SCOTT A WEISS	GLAMOURGODDESSJEWEL	07/02/2013	$91.51
	GLAMOURGODDESSJEWEL	07/02/2013	$93.91
	AVEDIS ZILDJIAN CO	07/02/2013	$541.92
	SEPHORA.COM	07/03/2013	$511.92
	SEPHORA.COM	07/03/2013	$233.28
	JUST FOR KIX CATALOG LLC	07/03/2013	$382.80
	DANCEWEAR SOLUTIONS	07/03/2013	$584.46
	AMAZON MKTPLACE PMTS	07/05/2013	$409.77
	GTM SPORTSWEAR	07/09/2013	$420.00
	DANCEWEAR SOLUTIONS	07/12/2013	$109.21
	ALGY	07/29/2013	$1,560.83
			$4,939.61
SCOTT C HUDSON	GATEWAY #1 COLA	07/09/2013	$82.36
	CITY ELECTRIC REPAIR INC	07/12/2013	$424.19
	SHUMAN OWENS SUPPLY CO	07/16/2013	$79.43
	LOWES #01064	07/19/2013	$147.87
	G & E PARTS CENTER INC	07/22/2013	$55.20
	LOWES #01064	07/24/2013	$101.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$890.56
SCOTT C LINDENBERG	DreamHost dh-fee.com	07/05/2013	$15.00
	PAYPAL COLLEGEBROA	07/12/2013	$125.00
	PAYPAL COLLEGEBROA	07/12/2013	$125.00
	NATL SCHOLASTIC PRESS	07/16/2013	$149.00
	NATL SCHOLASTIC PRESS	07/16/2013	$149.00
	AP BOOKSTORE.COM	07/20/2013	$45.00
			$608.00
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	07/01/2013	$2,456.91
	ACE HARWARE OF CAYCE	07/16/2013	$36.68
	GREEN GUARD FIRST AID & S	07/26/2013	$161.22
			$2,654.81
SCOTT COOPER	C & C BOILER SALES &SVC	07/01/2013	$2,490.00
	PARTMASTER	07/09/2013	$234.70
	RICHLAND INDUSTRIAL	07/17/2013	$36.83
	BEARING DIST - COLUMBIA	07/22/2013	$10.85
	BEARING DIST - COLUMBIA	07/22/2013	$174.60
	ACTION BOLT AND SUPPLY IN	07/29/2013	$265.84
	ACTION BOLT AND SUPPLY IN	07/29/2013	$760.03
			$3,972.85
SCOTT CRITTENDEN	AIRGAS SOUTH	07/02/2013	$142.23
	FISHER SCI CHU	07/09/2013	$202.80
	FISHER SCI CHI	07/17/2013	$251.00
	BRUKER NANO INC	07/09/2013	$475.18
	AIRGAS SOUTH	07/24/2013	$26.88
	AIRGAS SOUTH	07/24/2013	$142.23
	SILICON QUEST INTL	07/24/2013	$1,232.27
	LOWES #00385	07/29/2013	$71.20
			$2,543.79
SCOTT E STURKIE	LOWES #00499	07/01/2013	$14.95
	LOWES #00499	07/02/2013	$89.43
	CONSOLIDATED PIPE-COLUMBI	07/05/2013	$90.00
	238 C-K COLUMBIA	07/08/2013	$81.01
	UNITED REFRIG BR #U2	07/09/2013	$178.23
	1140 PERRY MANN	07/09/2013	$161.35
	UNITED REFRIG BR #U2	07/11/2013	$78.76
	DICK SMITH FORD	07/22/2013	$370.67
	UNITED REFRIG BR #U2	07/22/2013	$49.68
			$1,114.08
SCOTT J RICE	CITY ELECTRIC REPAIR INC	06/27/2013	$33.45
	COLUMBIA WINAIR CO	06/28/2013	$23.28
	WILSON HEATING AND AIR	07/03/2013	$2,250.00
	ELECTRIC CONTROL & SUPPLY	07/11/2013	$2,156.04
	CITY ELECTRIC REPAIR INC	07/18/2013	$411.24

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	COLUMBIA WINAIR CO	07/26/2013	$12.94
			$4,886.95
SCOTT M WHITE	QBS - GSA	07/02/2013	$900.00
			$900.00
SCOTTY KEDNOCKER	OFFICE DEPOT #2349	06/28/2013	$52.89
	SMITH RUBBER STAMP & SEAL	06/28/2013	$69.12
	BOUND TREE MEDICAL LLC	07/05/2013	$132.84
	BOUND TREE MEDICAL LLC	07/08/2013	$1,530.05
	STAPLS7102975439000001	07/23/2013	$43.19
			$1,828.09
SETH G JOHN	APL APPLE ONLINE STORE	06/29/2013	$1,348.92
	FISHER SCI ATL	07/10/2013	$77.98
	FISHER SCI ATL	07/13/2013	$54.44
	FISHER SCI ATL	07/13/2013	$26.24
	FISHER SCI ATL	07/13/2013	$78.75
	POWDER TECHNOLOGY INC	07/13/2013	$87.65
	FISHER SCI ATL	07/13/2013	$58.90
	FISHER SCI ATL	07/12/2013	$70.84
	PAYPAL SHEFASCIENT	07/15/2013	$93.50
	AMAZON MKTPLACE PMTS	07/17/2013	$11.98
	Amazon.com	07/17/2013	$143.98
	FISHER SCI ATL	07/18/2013	$133.08
	FISHER SCI ATL	07/19/2013	$274.53
	AMAZON MKTPLACE PMTS	07/22/2013	$12.56
	FISHER SCI ATL	07/23/2013	$170.35
			$2,643.70
SHAHRIAR SALIM	MCMASTER-CARR	06/28/2013	$48.01
	SIGMA ALDRICH US	07/05/2013	$249.50
	OMEGA ENGINEERING	07/08/2013	$73.00
	SO.CAROLINA FLUID SYSTM	07/08/2013	$159.46
	MCMASTER-CARR	07/08/2013	$36.30
	MCMASTER-CARR	07/08/2013	$33.94
	MCMASTER-CARR	07/09/2013	$8.23
	NORTH COAST CALIBRATION,	07/16/2013	$770.00
	MCMASTER-CARR	07/16/2013	$17.13
	OMEGA ENGINEERING	07/23/2013	$94.00
	MCMASTER-CARR	07/22/2013	$152.69
	BRUKER OPTICS INC	07/24/2013	$1,296.10
			$2,938.36
SHAMAITA S SHETU	LOWES #00499	07/03/2013	$23.98
	MERSEN USA MIDLAND-MI	07/08/2013	$691.05
	AIRGAS SOUTH	07/30/2013	$47.24
	BLACKLIGHTCOM	07/31/2013	$73.90
			$836.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	COMPORIUM PUBLISHING	07/09/2013	$53.75
	THE LANCASTER NEWS	07/09/2013	$1,070.54
	COMPORIUM PUBLISHING	07/09/2013	$241.50
	THE BERRY COMPANY	07/09/2013	$36.00
	BESTBUY.COM 00009944	07/23/2013	$56.12
			$1,457.91
SHANE P SONNEFELD	ADI SECURITY PRD CB	07/05/2013	$1,789.34
	ADI SECURITY PRD CB	07/09/2013	$2,295.56
	ADI SECURITY PRD CB	07/18/2013	$1,000.99
	ADI SECURITY PRD CB	07/18/2013	$1,000.99
	ADI SECURITY PRD CB	07/22/2013	$1,979.19
	ADI SECURITY PRD CB	07/30/2013	$291.99
			$8,358.06
SHANNON DAVIS	WWW.NEWEGG.COM	07/08/2013	$874.98
	BEST BUY 00002642	07/08/2013	$831.58
	VWR INTERNATIONAL INC	07/11/2013	$688.50
	VWR INTERNATIONAL INC	07/11/2013	$677.77
	ROBOZ SURGICAL INSTRUMENT	07/16/2013	$86.00
	VWR INTERNATIONAL INC	07/18/2013	$455.51
	FINE SCIENCE TOOLS INC	07/16/2013	$181.00
	RDC ROCHE DIAGNOSTICS	07/18/2013	$440.00
	VWR INTERNATIONAL INC	07/25/2013	$415.24
	VWR INTERNATIONAL INC	07/25/2013	$35.88
	FISHER SCI ATL	07/25/2013	$260.73
	FISHER SCI ATL	07/26/2013	$126.51
	VWR INTERNATIONAL INC	07/31/2013	$80.08
	AMAZON MKTPLACE PMTS	07/30/2013	$8.42
			$5,162.20
SHARON W BRANNEN	FORMS AND SUPPLY - AOPD	07/01/2013	$61.69
	FORMS AND SUPPLY - AOPD	07/12/2013	$88.50
	FORMS AND SUPPLY - AOPD	07/15/2013	$121.52
	FORMS AND SUPPLY - AOPD	07/22/2013	$78.82
			$350.53
SHAWN D MASTO	FORMS AND SUPPLY - AOPD	07/10/2013	$28.00
	PRESS PLUS	07/29/2013	$9.95
			$37.95
SHAWN R BOUCHER	Amazon.com	07/24/2013	$28.47
			$28.47
SHAYNE C BARLOW	AMAZON MKTPLACE PMTS	07/03/2013	$74.46
	WOODHILL MALL SELF STORAG	07/02/2013	$388.00
	SMITH & JONES JANITORI	07/08/2013	$577.43
	Amazon.com	07/17/2013	$27.14
	Amazon.com	07/24/2013	$193.68
	AMAZON MKTPLACE PMTS	07/24/2013	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,275.21
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	06/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	07/02/2013	$246.18
	AMAZON MKTPLACE PMTS	07/02/2013	$250.00
	SYX GLOBALGOV/EDSOLUTN	07/03/2013	$188.73
	SYX GLOBALGOV/EDSOLUTN	07/04/2013	$30.98
	K-LOG, INC.	07/09/2013	$2,241.48
	SYX GLOBALGOV/EDSOLUTN	07/10/2013	$146.30
	SYX GLOBALGOV/EDSOLUTN	07/17/2013	$116.75
	SYX GLOBALGOV/EDSOLUTN	07/18/2013	$30.65
	SYX GLOBALGOV/EDSOLUTN	07/22/2013	$90.58
	SQ GOODING ADVERTSING	07/26/2013	$93.96
			$3,455.60
SHEILA B HEATLEY	PLI WHITESMOKE INC	07/01/2013	$189.99
	VZWRLSS IVR VB	07/04/2013	$378.61
	ICL TELECON IC	07/11/2013	$32.91
	FEDEX 435571338	07/14/2013	$19.57
	BESTBUY.COM 00009944	07/26/2013	$32.39
	BESTBUY.COM 00009944	07/26/2013	$32.39
	AT&T BILL PAYMENT	07/29/2013	$84.93
			$770.79
SHEILA P SMOAK	STAPLS9241995486000	07/02/2013	$185.44
	THE STATE NEWSPAPER	07/09/2013	$649.00
	PALMETTO PARCELS PLUS	07/10/2013	$212.93
	WAL-MART #1358	07/18/2013	$84.96
	PALMETTO PARCELS PLUS	07/18/2013	$611.25
	WESTBURY ACE HARDWARE	07/29/2013	$12.78
			$1,756.36
SHELBY L COLLINS	EDUCAUSE	07/05/2013	$40.00
	STAPLS9242083468000	07/09/2013	$576.67
	BATTERIES PLUS #23	07/22/2013	$372.51
	STAPLES DIRECT	07/23/2013	$161.99
			$1,151.17
SHELLEY L COBURN	DMI DELL HIGHER EDUC	07/20/2013	$1,378.65
	B & H PHOTO-VIDEO.COM	07/24/2013	$82.99
	APPLIED VIDEO SYSTEMS INC	07/30/2013	$84.88
			$1,546.52
SHEREE M MARTIN	DMI DELL HIGHER EDUC	07/26/2013	$1,221.61
	DMI DELL HIGHER EDUC	07/31/2013	$607.94
			$1,829.55
SHERON B GAUSE	VZWRLSS MY VZ VB P	07/12/2013	$378.82
	STAPLES DIRECT	07/12/2013	$360.64
	FORMS AND SUPPLY - AOPD	07/18/2013	$51.60
	FORMS AND SUPPLY - AOPD	07/19/2013	$106.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	07/23/2013	$51.15
	STAPLES DIRECT	07/26/2013	$1,349.95
	Amazon.com	07/26/2013	$20.25
			$2,318.67
SHERRI M JENIK	DELL SALES & SERVICE	07/19/2013	$299.56
	FORMS AND SUPPLY - AOPD	07/18/2013	$21.61
			$321.17
SHERRIE HOWELL REDMOND	FISHER SCI HUS	07/03/2013	$62.18
			$62.18
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	07/02/2013	$204.12
			$204.12
SHERRY L FEGGANS	ADOBE SYSTEMS, INC.	06/28/2013	$19.99
	3BTECH	07/02/2013	$239.60
	CONSERVATION RESOURCES IN	07/01/2013	$1,062.02
	KOMUSA TECHNOLOGY INC	07/03/2013	$757.80
	AMAZON MKTPLACE PMTS	07/03/2013	$375.75
	Amazon.com	07/03/2013	$57.81
	CTC CONSTANTCONTACT.COM	07/03/2013	$80.00
	Rakuten.com Buy.com	07/04/2013	$129.00
	EXTRA MILE TONER.COM	07/03/2013	$959.97
	GH GITHUB.COM 1RJTL	07/11/2013	$7.00
	GAYLORD BROS INC	07/13/2013	$292.86
	GAYLORD BROS INC	07/12/2013	$421.94
	BARCO PRODUCTS	07/17/2013	$481.50
	APL APPLE ONLINE STORE	07/18/2013	$1,284.12
	ONSET COMPUTER CORPORA	07/17/2013	$420.00
	FILEMAKER,INC.	07/18/2013	$1,017.00
	SURVEY GIZMO	07/22/2013	$954.00
	DATA MANAGEMENT INC	07/23/2013	$1,005.00
	WWW.NEWEGG.COM	07/24/2013	$37.98
	WWW.NEWEGG.COM	07/24/2013	$359.96
	GAYLORD BROS INC	07/27/2013	$515.69
	ADOBE SYSTEMS, INC.	07/28/2013	$19.99
			$10,498.98
SHERRY L MORRISON	FEDEX 796173488698	07/10/2013	$23.10
	FEDEX 796173488790	07/16/2013	$23.60
	FEDEX 796231275037	07/18/2013	$31.64
	FEDEX 796226500987	07/18/2013	$14.98
	FEDEX 864178579732	07/18/2013	$48.42
	ATT 287019424233NBI	07/25/2013	$95.02
	ATT 287024035386NBI	07/26/2013	$74.02
			$310.78
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/02/2013	$17.82
	VWR INTERNATIONAL INC	07/03/2013	$249.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/03/2013	$50.76
	VWR INTERNATIONAL INC	07/04/2013	$142.80
	VWR INTERNATIONAL INC	07/04/2013	$19.89
	VWR INTERNATIONAL INC	07/12/2013	$25.09
	VWR INTERNATIONAL INC	07/13/2013	$179.58
	SIGMA ALDRICH US	07/15/2013	$175.40
	TUDOR SCIENTIFIC GLASS	07/15/2013	$158.50
	VWR INTERNATIONAL INC	07/16/2013	$207.17
	SIGMA ALDRICH US	07/23/2013	$78.50
	VWR INTERNATIONAL INC	07/24/2013	$37.30
	VWR INTERNATIONAL INC	07/25/2013	$79.25
	FISHER SCI ATL	07/25/2013	$91.96
	VWR INTERNATIONAL INC	07/31/2013	$158.86
	VWR INTERNATIONAL INC	07/31/2013	$153.75
			$1,826.17
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	07/01/2013	$143.28
	FEDEX 11546717	07/24/2013	$71.30
	FORMS AND SUPPLY - AOPD	07/23/2013	$90.49
	FORMS AND SUPPLY - AOPD	07/25/2013	$80.24
			$385.31
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SPRINT WIRELESS	07/06/2013	$784.24
	SC LAW ENFORCEMENT	07/05/2013	$25.00
	SURVEYMONKEY.COM	07/08/2013	$200.00
	BRAIN INJURY ASSOCIATION	07/08/2013	$50.00
	MANAGEDPRINT	07/09/2013	$172.80
	VZWRLSS IVR VB	07/10/2013	$606.57
	SC LAW ENFORCEMENT	07/11/2013	$25.00
	BRAIN INJURY ASSOCIATION	07/11/2013	$60.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	ZENDESK, INC.	07/16/2013	$403.00
	SC LAW ENFORCEMENT	07/23/2013	$25.00
	SC LAW ENFORCEMENT	07/26/2013	$25.00
			$2,501.61
SHIRLEY D NEAL	THE CHRONICLE	07/04/2013	$76.00
	CAROLINA AWARDS	07/10/2013	$7.49
	THE STATE NEWSPAPER	07/12/2013	$581.64
	FORMS AND SUPPLY - AOPD	07/15/2013	$88.60
	HIGHER EDUCATION PUBLICAT	07/18/2013	$67.50
	CHRONICLE OF HIGHER EDU	07/23/2013	$455.80
	FORMS AND SUPPLY - AOPD	07/25/2013	$133.88
	FORMS AND SUPPLY - AOPD	07/25/2013	$21.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	PHOENIX PRINTING	07/26/2013	$625.00
			$2,057.71
SHUGUO MA	EDWARDS/PREC.PLUS	07/04/2013	$1,644.35
	KRATOS ANALYTICAL INC.	07/12/2013	$1,017.48
	EDWARDS/PREC.PLUS	07/28/2013	$362.20
	EDWARDS/PREC.PLUS	07/27/2013	$698.11
	EDWARDS/PREC.PLUS	07/29/2013	$367.20
			$4,089.34
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	07/23/2013	$42.77
	AIRGAS SOUTH	07/23/2013	$13.37
			$56.14
SONYA S HALL	Amazon.com	07/02/2013	$80.56
	APL APPLE ONLINE STORE	07/03/2013	$51.94
	APL APPLE ONLINE STORE	07/03/2013	$50.00
	Amazon.com	07/03/2013	$80.56
	APL APPLE ONLINE STORE	07/04/2013	$105.95
	APL APPLE ONLINE STORE	07/05/2013	$581.94
	Amazon.com	07/06/2013	$40.28
	APL APPLE ONLINE STORE	07/05/2013	$104.94
	Amazon.com	07/05/2013	$100.70
	ANDERSON STAMP AND ENGRAV	07/10/2013	$61.31
	APL APPLE ONLINE STORE	07/10/2013	$50.00
	AMAZON MKTPLACE PMTS	07/10/2013	$25.00
	APL APPLE ONLINE STORE	07/10/2013	$51.94
	APL APPLE ONLINE STORE	07/11/2013	$581.94
	APL APPLE ONLINE STORE	07/11/2013	$104.94
	OFFICE MAX	07/11/2013	$52.03
	OFFICEMAX CT IN#358572	07/12/2013	$193.32
	NBF NATL BIZ FURNITURE	07/12/2013	$664.00
	AMAZON MKTPLACE PMTS	07/12/2013	$586.08
	OFFICEMAX CT IN#358971	07/17/2013	$31.35
	4IMPRINT	07/18/2013	$375.14
	OFFICE MAX	07/24/2013	$378.95
			$4,352.87
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/02/2013	$56.13
	TED PELLA INC	07/02/2013	$827.49
	Amazon.com	07/03/2013	$63.96
	AMAZON MKTPLACE PMTS	07/03/2013	$27.15
	OVR O.CO/OVERSTOCK.COM	07/10/2013	$115.98
	AIRGAS SOUTH	07/11/2013	$4.77
	AIRGAS SOUTH	07/11/2013	$56.13
	Amazon.com	07/11/2013	$9.97
	TED PELLA INC	07/10/2013	$56.03
	APOGEE INSTRUMENTS INC	07/17/2013	$385.86
	AMAZON MKTPLACE PMTS	07/19/2013	$63.08

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/22/2013	$4.77
	AIRGAS SOUTH	07/22/2013	$56.13
	ELECTRON MICROSCOPY SCIEN	07/23/2013	$272.22
	APL APPLE ONLINE STORE	07/23/2013	$64.75
	APL APPLE ONLINE STORE	07/23/2013	$37.75
	APL APPLE ONLINE STORE	07/23/2013	$85.32
			$2,187.49
SOURAV BANERJEE	Amazon.com	07/17/2013	$259.58
	MCMASTER-CARR	07/17/2013	$691.98
	MCMASTER-CARR	07/24/2013	$14.62
			$966.18
STACEY D MILLS	ESQUIRE MAGAZINE	07/23/2013	$12.72
			$12.72
STACI J BRETON	STAPLES 00108787	07/10/2013	$106.85
	STAPLES 00108787	07/24/2013	$13.59
			$120.44
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	07/16/2013	$53.43
	STACK FOLD CHURCH4LESS	07/30/2013	$359.93
	STACK FOLD CHURCH4LESS	07/30/2013	$54.60
			$467.96
STACY A SOMERS	ELECTRIDUCT INC	07/08/2013	$163.54
	REMO INC	07/08/2013	$366.93
	OFFICE DEPOT #2349	07/09/2013	$94.89
	PAYPAL INNOLEDY	07/11/2013	$953.00
	THE MILLER MARKETING CO,	07/17/2013	$224.95
			$1,803.31
STANLEY J LARAQUE	WWW.NEWEGG.COM	07/15/2013	$367.15
	WWW.NEWEGG.COM	07/16/2013	$58.39
			$425.54
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	06/28/2013	$228.61
	LOWES #00499	07/01/2013	$42.76
	RICHLAND INDUSTRIAL	07/01/2013	$44.32
	LOWES #00499	07/03/2013	$135.85
	RICHLAND INDUSTRIAL	07/08/2013	$9.64
	LOWES #00499	07/09/2013	$63.13
	DISTRIBU INTERNA-NEW YORK	07/09/2013	$636.12
	LOWES #00499	07/12/2013	$304.43
	LOWES #01064	07/12/2013	$252.55
	LOWES #00499	07/15/2013	$63.13
	RICHLAND INDUSTRIAL	07/15/2013	$243.82
	RICHLAND INDUSTRIAL	07/16/2013	$99.98
	RICHLAND INDUSTRIAL	07/17/2013	$78.58
	RICHLAND INDUSTRIAL	07/18/2013	$25.45
	RICHLAND INDUSTRIAL	07/25/2013	$228.61

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	07/30/2013	$52.87
			$2,509.85
STEFANIE A PIRWITZ	CVS PHARMACY #830	06/27/2013	$3.55
	VWR INTERNATIONAL INC	07/10/2013	$1.76
	WAL-MART #1286	07/11/2013	$16.16
	LOWES #01064	07/11/2013	$11.15
	WAL-MART #1286	07/11/2013	$37.28
	FORMS AND SUPPLY - AOPD	07/12/2013	$47.38
	VZWRLSS PRPAY AUTOPAY	07/15/2013	$20.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$17.80
	OFFICE DEPOT #2349	07/19/2013	$157.65
	THE COPY AND SHIPPING CEN	07/22/2013	$49.61
	WAL-MART #2832	07/23/2013	$11.63
	WAL-MART #2832	07/23/2013	$38.97
	VWR INTERNATIONAL INC	07/25/2013	$50.36
	STAPLES 00111906	07/23/2013	$86.90
	WAL-MART #2832	07/25/2013	$9.72
	WALGREENS #09134	07/29/2013	$12.69
	VWR INTERNATIONAL INC	07/31/2013	$99.71
			$672.32
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	07/12/2013	$10.65
	CVS PHARMACY #7516 Q03	07/29/2013	$4.85
			$15.50
STEPHANIE DEJONG	OMEGA ENGINEERING	07/02/2013	$147.00
	CXRACING	07/12/2013	$147.57
	Amazon.com	07/13/2013	$34.06
	G H INC	07/15/2013	$136.25
	SILICON SOLUTIONS	07/17/2013	$895.32
	PAYPAL DNAMOTORINC	07/18/2013	$35.96
	FUNRCBOATS	07/19/2013	$16.95
	LOWES #00499	07/22/2013	$378.92
	LOWES #00499	07/23/2013	$57.93
	POLOLU CORPORATION	07/24/2013	$108.85
	IDEAL VACUUM PRODUCTS, LL	07/25/2013	$77.25
	MCMASTER-CARR	07/26/2013	$15.06
	RADIOSHACK COR00196360	07/29/2013	$8.09
			$2,059.21
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	07/26/2013	$111.39
			$111.39
STEPHANIE G SANDERS	STAPLS3144584767000	07/02/2013	$481.33
	STAPLS3144616867000	07/11/2013	$419.36
	STAPLS3144645254000	07/18/2013	$489.76
			$1,390.45
STEPHEN A BORGIANINI	WAL-MART #2832	07/01/2013	$11.31

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	07/02/2013	$2.22
	WEST MARINE #567	07/03/2013	$42.39
	PALMETTO ACE AND HOME	07/05/2013	$102.76
	WAL-MART #2832	07/08/2013	$16.97
	FLORIDA AQUA FARMS	07/19/2013	$36.00
			$211.65
STEPHEN L FOREHAND	CARLOS COMPLETE CAR CARE	07/01/2013	$361.56
	COASTAL HEATING & COOLING	07/01/2013	$1,071.00
	CARQUEST AUTO PARTS	07/01/2013	$30.63
	MARYVILLE MARINE	07/01/2013	$133.39
	MCCALLS SUPPLY INC 14	07/09/2013	$115.40
	CARQUEST AUTO PARTS	07/09/2013	$117.95
	CARQUEST AUTO PARTS	07/12/2013	$117.65
	PALMETTO ACE AND HOME	07/15/2013	$19.25
	BOBBY'S APPLIANCE CENTE	07/23/2013	$588.46
	THE BOAT SHED	07/23/2013	$15.89
	BACKYARD BIRDS	07/26/2013	$30.69
			$2,601.87
STEPHEN L MORGAN	Amazon.com	07/01/2013	$162.92
	Amazon.com	07/01/2013	$209.36
	THE LAB DEPOT, INC.	07/05/2013	$675.75
	Amazon.com	07/15/2013	$85.45
	WTC WATERS CORP	07/23/2013	$1,626.66
	STAPLES 00106567	07/23/2013	$154.07
			$2,914.21
STEPHEN L THOMPSON	KJ MAGNETICS INC	07/12/2013	$52.98
	LEARNING RESOURCES	07/13/2013	$44.22
	Mill Creek Greenhouses	07/12/2013	$92.86
	LOWES #01064	07/12/2013	$643.51
	WAL-MART #1286	07/12/2013	$74.33
	WAL-MART #1339	07/16/2013	$107.29
	MOUNTAIN HOME BIOLOGICAL	07/16/2013	$57.87
	LOWES #02356	07/16/2013	$61.37
	JO-ANN STORE #2172	07/16/2013	$19.36
	SOLAR MADE	07/24/2013	$232.05
	JO-ANN STORE #2172	07/27/2013	$6.45
	BEST BUY 00015156	07/28/2013	$17.27
	OFFICE DEPOT #2127	07/27/2013	$75.59
	TARGET 00013193	07/27/2013	$10.79
	THE HOME DEPOT #1109	07/28/2013	$25.50
			$1,521.44
STEVEN M BORDERS	BEST BUY 00002642	07/11/2013	$42.78
	NORTHERN TOOL EQUIP SC	07/11/2013	$26.73
	NOR NORTHERN TOOL	07/18/2013	$80.24
			$149.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	LOWES #00499	07/10/2013	$11.33
	PRAXAIR DIST US #863	07/18/2013	$263.00
			$274.33
STEVEN P WILSON	FEDEX 434602001	06/29/2013	$93.92
	FEDEX 436185065	07/20/2013	$89.32
	FEDEX 436613066	07/25/2013	$158.85
			$342.09
STEVEN ROBERTSON	ZAGG	06/28/2013	$259.98
	WWW.NEWEGG.COM	07/11/2013	$40.10
	OFFICE DEPOT #2349	07/10/2013	$294.82
	AMAZON MKTPLACE PMTS	07/11/2013	$65.80
	AMAZON MKTPLACE PMTS	07/15/2013	$1.70
	DMI DELL HIGHER EDUC	07/26/2013	$1,626.48
	ACCUCONFERENCE	07/26/2013	$79.52
	OFFICE DEPOT #2349	07/25/2013	$287.69
			$2,656.09
SUMMER J YARBOROUGH	FORMS AND SUPPLY - AOPD	06/27/2013	$41.72
	THE CHRONICLE	07/02/2013	$115.00
	FORMS AND SUPPLY - AOPD	07/12/2013	$51.30
	FORMS AND SUPPLY - AOPD	07/15/2013	$1,728.84
	HIGHER EDUCATION PUBLICAT	07/16/2013	$67.50
	FORMS AND SUPPLY - AOPD	07/18/2013	$22.18
	FORMS AND SUPPLY - AOPD	07/18/2013	$103.87
	ASSOCIATION FOR CONTINUIN	07/22/2013	$525.00
	FORMS AND SUPPLY - AOPD	07/23/2013	$79.98
	FORMS AND SUPPLY - AOPD	07/23/2013	$8.73
			$2,744.12
SUNGTAK KIM	TFS COLEPARMERINSTRMNT	07/25/2013	$99.47
			$99.47
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	07/05/2013	$9.99
	JACKSON MOTORSPORTS GROUP	07/10/2013	$264.97
	4IMPRINT	07/25/2013	$247.52
	EVERNOTE.COM	07/26/2013	$20.00
			$542.48
SUSAN C DAVIS	US INK & TONER INC	07/11/2013	$150.72
	PAYPAL GM1KENT	07/19/2013	$86.00
	OFFICEMAX CT IN#563655	07/25/2013	$66.61
	FORMS AND SUPPLY - AOPD	07/26/2013	$19.84
	FORMS AND SUPPLY - AOPD	07/26/2013	$22.23
			$345.40
SUSAN H THOMPSON	Amazon.com	07/05/2013	$143.99
	Amazon.com	07/07/2013	$39.00
	Amazon.com	07/20/2013	$98.04
	Amazon.com	07/20/2013	$22.09

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	07/29/2013	$124.43
	Amazon.com	07/29/2013	$14.99
	AMAZON MKTPLACE PMTS	07/29/2013	$33.22
	AMAZON MKTPLACE PMTS	07/29/2013	$52.45
			$528.21
SUSAN M LOWE	VZWRLSS APOCC VISB	07/23/2013	$101.74
			$101.74
SUSAN P JETT	THE STATE NEWSPAPER	07/05/2013	$835.24
	THE CLINTON CHRONICLE	07/08/2013	$60.20
	COLORID RIBBONS	07/15/2013	$371.70
	VZWRLSS APOCC VISB	07/26/2013	$901.41
			$2,168.55
SUSAN R HAILE	ACCUCONFERENCE	07/15/2013	$87.60
	CTO GOTOMYPC.COM	07/25/2013	$10.75
			$98.35
SUSAN VODICKA	SEI EUROSPORT	07/10/2013	$54.96
	SEI EUROSPORT	07/12/2013	$110.00
	SEI EUROSPORT	07/19/2013	$17.94
	LAUNDRY LOOPS INC	07/24/2013	$129.50
	SUCCESS IN SOCCER LLC	07/23/2013	$50.00
	SEI EUROSPORT	07/25/2013	$22.40
			$384.80
SUSAN W QUINN	WAL-MART #1164	07/11/2013	$53.06
	COMPUSULT INC	07/23/2013	$233.28
	COMPUSULT INC	07/24/2013	$457.21
			$743.55
SUSAN W WATTS	NALP -- AMS	07/15/2013	$1,300.00
	FORMS AND SUPPLY - AOPD	07/24/2013	$53.67
			$1,353.67
SUSAN WOOD	WAL-MART #1286	07/01/2013	$125.77
	FISHER SCI ATL	07/03/2013	$365.00
	WALMART.COM 8009666546	07/04/2013	$91.30
	FISHER SCI ATL	07/04/2013	$381.69
	FISHER SCI ATL	07/06/2013	$652.52
	FISHER SCI ATL	07/09/2013	$254.25
	FISHER SCI ATL	07/09/2013	$87.74
	FISHER SCI ATL	07/09/2013	$75.00
	INVITROGEN 23319413	07/10/2013	$965.20
	FISHER SCI ATL	07/10/2013	$431.39
	FISHER SCI ATL	07/11/2013	$189.31
	FISHER SCI ATL	07/12/2013	$43.16
	TARGET 00019232	07/14/2013	$16.23
	FISHER SCI ATL	07/17/2013	$254.84
	WAL-MART #1286	07/18/2013	$20.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	COLORTONEREXPERT	07/24/2013	$51.42
	FISHER SCI ATL	07/26/2013	$38.28
	R & D SYSTEMS	07/29/2013	$679.00
			$4,722.79
SUSAN YUAN	FEDEX 434736650	07/02/2013	$9.33
	SC BUSINESS PUBLICATIONS	07/12/2013	$119.95
	FEDEX 435600744	07/14/2013	$9.41
			$138.69
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	07/04/2013	$29.95
	FEDEX 370081023	07/05/2013	$52.65
	FORMS AND SUPPLY - AOPD	07/05/2013	$22.67
	FEDEX 120134935	07/17/2013	$82.62
	FEDEX 436183511	07/20/2013	$26.19
	FEDEX 436440199	07/23/2013	$23.23
	DIVERSITY ABROAD	07/22/2013	$1,250.00
	FEDEX 120566241	07/30/2013	$104.76
			$1,592.07
SUZANNE M AXLAND	IDAHO STATE UNIVERSITY PO	07/10/2013	$130.00
	IDAHO STATE UNIVERSITY PO	07/10/2013	$65.00
	FOREWORD MAGAZINE INC	07/10/2013	$275.00
	IDAHO STATE UNIVERSITY PO	07/15/2013	$65.00
			$535.00
SUZANNE M GOODSON	CAROLINA BIOLOGICAL SPLY	07/10/2013	$179.79
	SPECTRUMLAB	07/09/2013	$104.00
	AVANTI POLAR LIPIDS	07/15/2013	$658.90
	SPECTRUMLAB	07/16/2013	$104.00
	DIGITALSIGNAGE.COM	07/19/2013	$1,288.00
			$2,334.69
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	07/09/2013	$20.73
	AMAZON MKTPLACE PMTS	07/10/2013	$18.67
			$39.40
SWAPAN K RAY	PAYPAL GETKNOWCANC	07/03/2013	$475.00
	AIRGAS SOUTH	07/23/2013	$7.03
	AIRGAS SOUTH	07/24/2013	$6.80
			$488.83
SYEEDUR KHANDKAR	AIRGAS SOUTH	07/09/2013	$56.68
	AIRGAS SOUTH	07/09/2013	$56.68
	WWW.NEWEGG.COM	07/12/2013	$94.47
	AMAZON MKTPLACE PMTS	07/12/2013	$28.91
	AIRGAS SOUTH	07/17/2013	$56.68
	DELL SALES & SERVICE	07/17/2013	$342.32
	BIO SERV	07/18/2013	$425.51
	DELL SALES & SERVICE	07/19/2013	$26.99
	MILTENYI BIOTEC	07/20/2013	$876.00

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	DELL SALES & SERVICE	07/20/2013	$592.56
	AIRGAS SOUTH	07/20/2013	$56.68
	STAPLES 00103911	07/19/2013	$107.99
	DELL SALES & SERVICE	07/20/2013	$183.59
	AIRGAS SOUTH	07/24/2013	$56.68
	AIRGAS SOUTH	07/23/2013	$58.40
	AIRGAS SOUTH	07/24/2013	$158.26
	AIRGAS SOUTH	07/24/2013	$56.68
	AIRGAS SOUTH	07/24/2013	$153.15
	HERMANSTREET.COM	07/24/2013	$39.52
	AIRGAS SOUTH	07/25/2013	$56.68
	AMAZON MKTPLACE PMTS	07/24/2013	$83.06
	STAPLES 00103911	07/24/2013	$323.97
	AIRGAS SOUTH	07/27/2013	$58.40
	Amazon.com	07/31/2013	$98.23
			$4,048.09
TABATHA V MCALLISTER	OFFICE DEPOT #1214	07/05/2013	$134.79
	FORMS AND SUPPLY - AOPD	07/05/2013	$74.59
	FORMS AND SUPPLY - AOPD	07/11/2013	$44.76
	LAMAR MEDIA 3	07/26/2013	$735.00
			$989.14
TAIXING CUI	VWR INTERNATIONAL INC	07/02/2013	$330.45
	VWR INTERNATIONAL INC	07/02/2013	$51.52
	VWR INTERNATIONAL INC	07/03/2013	$22.29
	VWR INTERNATIONAL INC	07/03/2013	$106.36
	INVITROGEN 23295636	07/02/2013	$407.30
	WORTHINGTON BIOCHEMICA	07/03/2013	$740.00
	FISHER SCI ATL	07/03/2013	$638.61
	FISHER SCI ATL	07/04/2013	$58.00
	FISHER SCI ATL	07/04/2013	$177.65
	US PLASTICS/NEATLY SMART	07/08/2013	$55.84
	VWR INTERNATIONAL INC	07/10/2013	$96.85
	FISHER SCI ATL	07/09/2013	$36.27
	VWR INTERNATIONAL INC	07/10/2013	$93.90
	FISHER SCI ATL	07/10/2013	$96.34
	FISHER SCI ATL	07/10/2013	$57.63
	VWR INTERNATIONAL INC	07/12/2013	$117.24
	INVITROGEN 23330478	07/12/2013	$811.80
	INVITROGEN 79008007	07/12/2013	$117.92
	SIGMA ALDRICH US	07/16/2013	$101.05
	WWW.CELLGENIXDE.DE	07/18/2013	$656.26
	VWR INTERNATIONAL INC	07/25/2013	$12.35
	VWR INTERNATIONAL INC	07/25/2013	$57.32
	VWR INTERNATIONAL INC	07/26/2013	$60.33
	FISHER SCI ATL	07/25/2013	$372.81
	VWR INTERNATIONAL INC	07/26/2013	$85.64

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	Amazon.com	07/26/2013	$62.99
	FISHER SCI ATL	07/26/2013	$89.78
	VWR INTERNATIONAL INC	07/30/2013	$92.70
	CELLSIGNAL.COM	07/29/2013	$299.00
	SIGMA ALDRICH US	07/30/2013	$101.05
	VWR INTERNATIONAL INC	07/31/2013	$302.84
	VWR INTERNATIONAL INC	07/31/2013	$500.37
			$6,810.46
TAMMI L RICHARDSON	AAAS SCIENCE MAG	07/18/2013	$149.00
	APL APPLE ONLINE STORE	07/24/2013	$85.32
	APL APPLE ONLINE STORE	07/25/2013	$1,542.24
			$1,776.56
TAMMY CONDREY	HD SUPPLY FACILITIES MTNC	06/27/2013	$84.80
	FORMS AND SUPPLY - AOPD	07/03/2013	$92.65
	VZWRLSS APOCC VISB	07/04/2013	$295.96
	FORMS AND SUPPLY - AOPD	07/03/2013	$27.10
	G L WILLIAMS & DAUGHTER	07/10/2013	$374.50
	G L WILLIAMS & DAUGHTER	07/16/2013	$850.65
	WALDENS	07/16/2013	$724.90
	ATCO MANUFACTURING COMPAN	07/17/2013	$238.46
	FORMS AND SUPPLY - AOPD	07/16/2013	$16.18
	CAROLINA AWARDS	07/18/2013	$7.49
	HD SUPPLY FACILITIES MTNC	07/17/2013	$153.60
	WAL-MART #4487	07/22/2013	$120.44
	ULINE SHIP SUPPLIES	07/23/2013	$172.56
	HD SUPPLY FACILITIES MTNC	07/23/2013	$255.88
	FORMS AND SUPPLY - AOPD	07/25/2013	$34.90
	ATCO MANUFACTURING COMPAN	07/29/2013	$284.98
			$3,735.05
TAMMY L GEORGE	FINISH LINE 1064	07/05/2013	$286.17
	Amazon.com	07/05/2013	$272.80
			$558.97
TAMMY P HYATT	FORMS AND SUPPLY - AOPD	07/23/2013	$139.62
			$139.62
TAMMY WHALEY	NEWZ GROUP	07/02/2013	$88.00
	GUIDE BY CELL INC	07/03/2013	$208.33
	VZWRLSS APOCC VISB	07/09/2013	$100.14
	OFFICE DEPOT #2361	07/20/2013	$84.79
	VERIZON WRLS P2595-01	07/26/2013	$71.51
	LOWES #02548	07/26/2013	$158.99
			$711.76
TANG CHUANBING	CAPITOL VACUUM DIVISION	07/02/2013	$38.35
	AVANTI POLAR LIPIDS	07/09/2013	$162.16
	MCMASTER-CARR	07/12/2013	$34.58

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	TOKU-E COMPANY	07/16/2013	$142.97
	ELECTRON MICROSCOPY SCIEN	07/18/2013	$148.86
	WWW.US-NANO.COM	07/19/2013	$186.00
			$712.92
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	07/18/2013	$46.09
			$46.09
TANJA R BLACK	ULINE SHIP SUPPLIES	07/02/2013	$152.75
	WESCOSA-FLORIDA, INC.	07/01/2013	$369.56
	FEDEX 11347875	07/01/2013	$10.52
	WAL-MART #0629	07/05/2013	$19.51
	FEDEX 11397534	07/08/2013	$9.35
	WAL-MART #0629	07/17/2013	$14.78
	FEDEX 11494273	07/22/2013	$10.25
	WESCOSA-FLORIDA, INC.	07/25/2013	$29.97
			$616.69
TANVIR I FAROUK	STAPLS9242064204000	07/04/2013	$59.16
	CONAX TECHNOLOGIES LLC	07/25/2013	$416.94
	THE MASSEY COMPANY	07/25/2013	$282.22
			$758.32
TAREK M SHAZLY	Amazon.com	06/30/2013	$135.39
	Amazon.com	06/29/2013	$86.06
	SIGMA ALDRICH US	07/01/2013	$187.52
	FISHER SCI ATL	07/02/2013	$115.68
	FISHER SCI ATL	07/03/2013	$35.16
	BIOTANG INC	07/02/2013	$238.00
	FISHER SCI ATL	07/03/2013	$36.30
	DIRECT SOURCE	07/11/2013	$126.00
	FISHER SCI ATL	07/12/2013	$12.49
	FISHER SCI ATL	07/13/2013	$13.61
			$986.21
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	07/02/2013	$14.70
	MDC VACUUM PRODUCTS	07/26/2013	$197.56
			$212.26
TAYLOR R GARRICK	VWR INTERNATIONAL INC	07/25/2013	$11.60
	FACTORY DIRECT CRAFT	07/24/2013	$9.13
			$20.73
TEDDY D THOMAS	GEORGETOWN SMALL ENGINES,	07/08/2013	$53.17
	GEORGETOWN SMALL ENGINES,	07/10/2013	$53.57
	GEORGETOWN HARDWARE	07/11/2013	$10.53
	GEORGETOWN SMALL ENGINES,	07/18/2013	$362.97
	GEORGETOWN HARDWARE CO	07/22/2013	$3.49
	DAWSON LUMBER CO	07/26/2013	$28.03
	GEORGETOWN SMALL ENGINES,	07/29/2013	$38.12
			$549.88

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	BATTERIES PLUS	07/03/2013	$563.78
	EXPRESS LUBE & MUFFLER	07/12/2013	$37.66
	NOVA LIGHTING	07/15/2013	$484.84
	NOVA LIGHTING	07/18/2013	$672.78
	HARLEYS ELECTRONICS INC	07/22/2013	$252.28
	EXPRESS LUBE & MUFFLER	07/23/2013	$671.76
			$2,683.10
TERESA DONELAN	VZWRLSS MY VZ VB P	07/08/2013	$47.38
	AMAZON MKTPLACE PMTS	07/11/2013	$71.45
	THE MATHWORKS INC	07/11/2013	$119.52
	WWW.NEWEGG.COM	07/12/2013	$129.99
	PREMIUM AQUATICS	07/22/2013	$213.34
	BEST BUY 00002709	07/22/2013	$70.19
			$651.87
TERESA M MORRISON	APL APPLE ITUNES STORE	07/06/2013	$19.99
	APL APPLE ITUNES STORE	07/09/2013	$59.97
	APL APPLE ONLINE STORE	07/09/2013	$98.00
	APL APPLE ITUNES STORE	07/11/2013	$19.99
	TPM COLUMBIA	07/12/2013	$313.20
	B & H PHOTO-VIDEO.COM	07/18/2013	$99.92
	APL APPLE ONLINE STORE	07/18/2013	$29.00
	APL APPLE ONLINE STORE	07/18/2013	$49.00
	APL APPLE ONLINE STORE	07/18/2013	$39.00
	RADIO COMMUNICATIONS SVC	07/18/2013	$96.71
	APL APPLE ONLINE STORE	07/18/2013	$19.00
	APL APPLE ITUNES STORE	07/20/2013	$19.99
	APL APPLE ONLINE STORE	07/20/2013	$38.00
			$901.77
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	07/11/2013	$65.52
			$65.52
TERRI B BENTLEY	WBCU AM 1460	07/02/2013	$765.00
			$765.00
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	07/09/2013	$39.95
	FORMS AND SUPPLY - AOPD	07/11/2013	$43.08
	FERN EXPO EVENT SERVICES	07/11/2013	$90.00
	FORMS AND SUPPLY - AOPD	07/16/2013	$70.88
	FORMS AND SUPPLY - AOPD	07/26/2013	$75.26
	FORMS AND SUPPLY - AOPD	07/26/2013	$12.73
	US INK & TONER INC	07/25/2013	$65.44
	FORMS AND SUPPLY - AOPD	07/29/2013	$77.06
			$474.40
THERON W ROBINSON	JOHN WILEY & SONS PUBL	07/09/2013	$120.00
	COMPORIUM PUBLISHING	07/10/2013	$141.50
	VZWRLSS IVR VB	07/10/2013	$282.59

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	FISHER SCI AUTO REC	07/11/2013	$161.46
	NACUBO	07/19/2013	$1,673.00
	1800GOFEDEX 10010007	07/25/2013	$18.93
	1800GOFEDEX 10010007	07/25/2013	$126.01
			$2,523.49
THOMAS GRIFFIN	REBATH	06/28/2013	$2,100.00
			$2,100.00
THOMAS H FALLAW	ACE HARWARE OF CAYCE	07/18/2013	$57.73
			$57.73
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	07/19/2013	$342.09
	ATT 838453784 NBI	07/25/2013	$190.09
			$532.18
THOMAS L JOHNSON	DIRECT TECHNOLOGY GROUP	06/28/2013	$1,318.80
	DMI DELL BUS ONLINE	07/02/2013	$1,657.25
	DMI DELL HIGHER EDUC	07/31/2013	$32.49
			$3,008.54
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	07/07/2013	$20.00
	ALFA AESAR	07/10/2013	$206.43
	AT&T BILL PAYMENT	07/11/2013	$90.18
	AGILENT TECHNOLOGIES,	07/24/2013	$372.00
			$688.61
THOMAS MAKRIS	QIAGEN INC	07/01/2013	$191.37
	SIGMA ALDRICH US	07/01/2013	$116.53
	MEDSUPPLY PARTNERS LLC	07/01/2013	$339.95
	GE HEALTHCARE BIO-SCIENC	07/02/2013	$302.81
	INVITROGEN 23300005	07/03/2013	$444.50
	SIGMA ALDRICH US	07/05/2013	$145.62
	SIGMA ALDRICH US	07/05/2013	$148.14
	RESEARCH PRODUCTS INTL	07/09/2013	$115.00
	SIGMA ALDRICH US	07/11/2013	$108.52
	KIMBLE CHASE LIFE SCIENC	07/12/2013	$59.47
	KIMBLE CHASE LIFE SCIENC	07/13/2013	$77.87
	KIMBLE CHASE LIFE SCIENC	07/13/2013	$62.05
	INTEGRATED DNA TECH	07/15/2013	$188.00
	ZORO TOOLS INC	07/16/2013	$48.10
	NEW ENGLAND BIOLABS INC	07/17/2013	$55.00
	AIRGAS SOUTH	07/18/2013	$10.29
	SIGMA ALDRICH US	07/17/2013	$83.34
	TCI AMERICA	07/19/2013	$135.90
	TCI AMERICA	07/19/2013	$105.30
	INTEGRATED DNA TECH	07/19/2013	$39.80
	SIGMA ALDRICH US	07/19/2013	$71.73
	RESEARCH PRODUCTS INTL	07/22/2013	$565.00
	EMD CHEMICALS	07/22/2013	$36.90

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	EMD CHEMICALS	07/22/2013	$22.00
	RESEARCH PRODUCTS INTL	07/25/2013	$335.00
			$3,808.19
THOMAS R STEFANIAK	MIDCO ENTERPRISES INC	07/17/2013	$1,035.03
	DODGELAND OF COLUMBIA	07/24/2013	$120.00
			$1,155.03
TIFFANY HOEFER	FACEBOOK.COM KE89522AB	06/30/2013	$32.40
	ICONTACT CORPORATION	07/01/2013	$79.00
	FACEBK QKG4G4EKD2	07/03/2013	$26.20
	WWW.LINKEDIN.COM	07/01/2013	$85.95
	FACEBOOK.COM RXW9522AB	07/06/2013	$36.10
	WWW.LINKEDIN.COM	07/06/2013	$106.09
	FACEBOOK.COM GH9A522AB	07/09/2013	$31.85
	FACEBOOK.COM 4DLA522AB	07/12/2013	$33.80
	WWW.LINKEDIN.COM	07/11/2013	$106.31
	FACEBOOK.COM 9DXA522AB	07/15/2013	$31.48
	FACEBOOK.COM 9D6B522AB	07/17/2013	$25.36
	LINKEDIN	07/17/2013	$107.69
	FACEBOOK.COM NHHB522AB	07/20/2013	$31.32
	FACEBOOK.COM MPUB522AB	07/23/2013	$25.99
	LINKEDIN	07/23/2013	$113.25
	FACEBK EB8PF4AKD2	07/25/2013	$33.90
	LINKEDIN	07/27/2013	$104.17
	FACEBK 2YCDG42LD2	07/28/2013	$31.02
	FACEBK TE63L4NKD2	07/31/2013	$28.75
			$1,070.63
TIM A GARRETT	C & C BOILER SALES &SVC	07/02/2013	$1,171.72
	ACTION BOLT AND SUPPLY IN	07/09/2013	$1,018.07
	C & C BOILER SALES &SVC	07/10/2013	$1,980.00
			$4,169.79
TIMOTHY E HARMON	SUNVALLEYTEK	07/01/2013	$35.94
	CDW GOVERNMENT	07/12/2013	$927.67
	CDW GOVERNMENT	07/12/2013	$472.45
	METROLINE INCS	07/16/2013	$231.95
	LD-123 INKJETS	07/16/2013	$515.61
	CDW GOVERNMENT	07/23/2013	$91.92
	LD-123 INKJETS	07/24/2013	$143.82
	CDW GOVERNMENT	07/30/2013	$17.32
			$2,436.68
TIMOTHY E HEARN	ATT 839912511 NBI	06/27/2013	$105.50
	FORMS AND SUPPLY - AOPD	06/28/2013	$70.80
	BIO SERV	07/11/2013	$1,777.24
	VZWRLSS IVR VB	07/19/2013	$275.47
	BELL ENVIROMENTAL SERVIC	07/18/2013	$336.97
	BIO SERV	07/23/2013	$390.51

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	ATT 839912511 NBI	07/25/2013	$105.46
	FISHER SCI ATL	07/26/2013	$557.91
	FEDEX 870719629424	07/27/2013	$85.10
			$3,704.96
TIMOTHY E HULST	CURTIS W DOWLING JR	06/28/2013	$433.69
	CURTIS W DOWLING JR	07/02/2013	$432.42
	CURTIS W DOWLING JR	07/15/2013	$1,781.33
	KEY SHOP	07/16/2013	$92.94
	ACE HARWARE OF CAYCE	07/25/2013	$9.08
			$2,749.46
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	07/11/2013	$41.59
	LOWES #01986	07/12/2013	$24.54
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$89.57
	GRAYBAR ELECTRIC COMPANY	07/18/2013	$37.26
	LOWES #01986	07/23/2013	$78.62
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$27.90
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$40.52
			$340.00
TIMOTHY H CRENSHAW	Amazon.com	07/03/2013	$25.13
	PECKEL MUSIC CO	07/03/2013	$1,450.00
	ACE HARWARE OF CAYCE	07/08/2013	$14.41
	ACE HARWARE OF CAYCE	07/08/2013	$4.80
	ACE HARWARE OF CAYCE	07/08/2013	$64.69
	LOWES #00499	07/11/2013	$93.13
	FEREE'S TOOLS INC	07/11/2013	$15.23
	Amazon.com	07/11/2013	$34.64
	PECKEL MUSIC CO	07/11/2013	$1,616.20
	APPLIANCE SALES & SERVICE	07/16/2013	$9.18
	LOWES #00499	07/18/2013	$83.94
	ACE HARWARE OF CAYCE	07/18/2013	$6.73
	BISSELL BISSELL.COM	07/20/2013	$8.99
	LOWES #00499	07/22/2013	$6.92
	BISSELL BISSELL.COM	07/24/2013	$32.81
	LOWES #00499	07/26/2013	$234.79
	BISSELL BISSELL.COM	07/27/2013	$7.99
	AMAZON MKTPLACE PMTS	07/29/2013	$5.99
	PECKEL MUSIC CO	07/29/2013	$1,440.00
			$5,155.57
TIMOTHY H EASTER	Staples Tech Soln	07/03/2013	$84.07
	Staples Tech Soln	07/04/2013	$84.07
	AMAZON MKTPLACE PMTS	07/09/2013	$13.98
	UPS 0000888W6006292013	07/10/2013	$13.00
	UPS 00008R1W1706292013	07/10/2013	$8.94
	VZWRLSS APOCC VISB	07/10/2013	$49.74
	INT L MEDIA SERVICE	07/16/2013	$251.98

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	Staples Tech Soln	07/21/2013	$26.87
	Staples Tech Soln	07/21/2013	$99.19
	UPS 0000888W6007132013	07/19/2013	$13.00
	Staples Tech Soln	07/21/2013	$32.36
	ACADEMIC SUPPLIER OFFICE	07/23/2013	$273.36
	FORMS AND SUPPLY - AOPD	07/23/2013	$16.50
	FORMS AND SUPPLY - AOPD	07/23/2013	$2.97
	Staples Tech Soln	07/25/2013	$17.24
	ACADEMIC SUPPLIER OFFICE	07/26/2013	$348.75
	FORMS AND SUPPLY - AOPD	07/26/2013	$125.30
	Claim ADJ/SYX TIGERDIRECT	06/20/2013	$48.98
	Amazon.com	07/29/2013	$71.24
	APL APPLE ONLINE STORE	07/30/2013	$97.15
			$1,678.69
TIMOTHY J SHAW	Bio Matrix Inc	07/01/2013	$80.00
	TUDOR SCIENTIFIC GLASS	07/02/2013	$68.42
	METTLER-TOLEDO INC	07/16/2013	$71.78
	SPARKFUN ELECTRONICS	07/18/2013	$38.43
	METTLER-TOLEDO INC	07/24/2013	$560.89
	VWR INTERNATIONAL INC	07/25/2013	$74.96
			$894.48
TIMOTHY K CROUCH	DERRICK INSULATION CO INC	06/28/2013	$150.00
	DERRICK INSULATION CO INC	06/28/2013	$700.00
	RICHLAND INDUSTRIAL	07/09/2013	$371.01
	FERGUSON ENTERPRISES 1891	07/12/2013	$213.15
	MEETZE PLUMBING	07/15/2013	$225.00
	FERGUSON ENTERPRISES 1891	07/16/2013	$21.04
	GATEWAY #1 COLA	07/16/2013	$22.50
	RICHLAND INDUSTRIAL	07/18/2013	$118.13
	P AND S CONSTRUCTION	07/19/2013	$1,156.00
	FERGUSON ENTERPRISES 1891	07/24/2013	$141.74
	FERGUSON ENTERPRISES 1891	07/24/2013	$135.47
	DERRICK INSULATION CO INC	07/26/2013	$680.00
	DERRICK INSULATION CO INC	07/26/2013	$250.00
	GATEWAY #1 COLA	07/25/2013	$63.35
	RICHLAND INDUSTRIAL	07/29/2013	$8.54
	FERGUSON ENTERPRISES 1891	07/29/2013	$21.17
			$4,277.10
TIMOTHY M HARMON	ACE HARWARE OF CAYCE	07/25/2013	$28.30
	LOWES #00499	07/26/2013	$26.10
			$54.40
TIMOTHY MOUSSEAU	BioQuip Products Inc	06/27/2013	$220.82
	CAINZ	06/15/2013	$14.00
	WAL-MART #2214	07/09/2013	$69.60
	SC STATE MUSEUM	07/10/2013	$145.26

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	WAL-MART #1286	07/11/2013	$8.45
	WAL-MART #1286	07/11/2013	$8.45
	AT&T DATA	07/11/2013	$60.00
	STAPLES 00103911	07/11/2013	$37.78
	SEVEN-ELEVEN JAPAN	07/14/2013	$16.86
	FAMILYMART	07/15/2013	$14.91
	FAMILYMART	07/15/2013	$10.58
	AT&T DATA	07/24/2013	$30.00
	AT&T DATA	07/26/2013	$14.99
			$651.70
TIMOTHY S LITTLE	STAPLES 00103911	07/15/2013	$134.99
			$134.99
TINA MANN	AT&T BILL PAYMENT	06/28/2013	$121.73
	VZWRLSS IVR VB	07/12/2013	$469.16
	FORMS AND SUPPLY - AOPD	07/19/2013	$263.82
	BEST BUY 00002642	07/19/2013	$2,391.40
			$3,246.11
TOBIAS A BRASIER	GODADDY.COM	07/02/2013	$62.07
	APL APPLE ONLINE STORE	07/10/2013	$99.00
	APL APPLE ONLINE STORE	07/10/2013	$649.95
	APL APPLE ONLINE STORE	07/11/2013	$138.00
	APL APPLE ONLINE STORE	07/13/2013	$69.00
	APL APPLE ONLINE STORE	07/13/2013	$69.00
	APL APPLE ONLINE STORE	07/13/2013	$1,201.00
			$2,288.02
TOBY J FREEMAN	MOTOROLA, INC. - ONLINE	06/27/2013	$548.58
	FIRESTONE 00251942	06/27/2013	$501.68
	DANA SAFETY SUPPLY	06/28/2013	$720.57
	TRI-FOXCO USA INC	07/01/2013	$724.50
	FIRESTONE 00251942	07/02/2013	$777.70
	DANA SAFETY SUPPLY	07/03/2013	$1,949.00
	FIRESTONE 00251942	07/03/2013	$732.64
	FIRESTONE 00251942	07/05/2013	$633.33
	GALEANA CHRYSLER CASHI	07/05/2013	$103.73
	DANA SAFETY SUPPLY	07/08/2013	$390.00
	PALMETTO STATE ARMORY	07/09/2013	$2,461.37
	DANA SAFETY SUPPLY	07/11/2013	$166.00
	AUTOZONE #0278	07/15/2013	$141.66
	AUTOZONE #0278	07/27/2013	$38.04
	CABLE & CONNECTIONS	07/26/2013	$80.14
	CABLE & CONNECTIONS	07/29/2013	$36.38
			$10,005.32
TONIA A JOHNSON	THE ELECTRODE STORE	07/16/2013	$402.50
	THE ELECTRODE STORE	07/26/2013	$207.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$610.00
TONICIA S THOMAS	FORMS AND SUPPLY - AOPD	07/08/2013	$234.28
	OKIDATA	07/10/2013	$690.74
	WW GRAINGER	07/17/2013	$414.80
	WW GRAINGER	07/18/2013	$414.80
	DISTRIBU INTERNA-NEW YORK	07/23/2013	$896.40
	STAPLES 00103234	07/26/2013	$163.06
	RADIOSHACK COR00196279	07/30/2013	$21.39
			$2,835.47
TONY B JOHNSON	EMEDCO	07/10/2013	$16.12
	EMEDCO	07/11/2013	$1,104.37
	JANISAN	07/23/2013	$1,440.00
			$2,560.49
TONY R HUGGINS	AMAZON MKTPLACE PMTS	07/29/2013	$443.88
			$443.88
TRACY A RABON	WWW.NEWEGG.COM	07/02/2013	$379.98
	BIZCHAIR OFFICE FURNITUR	07/03/2013	$143.94
	COMPUWORLD INC	07/07/2013	$321.84
	COMPUWORLD INC	07/07/2013	$471.72
	OTTERBOX	07/09/2013	$97.15
	STAPLES 00103911	07/08/2013	$523.76
	FORMS AND SUPPLY - AOPD	07/08/2013	$14.97
	APL APPLE ONLINE STORE	07/09/2013	$754.92
	S&S WORLDWIDE	07/09/2013	$63.03
	COMPUWORLD INC	07/09/2013	$364.87
	OAKTREE PRODUCTS	07/11/2013	$24.98
	FORMS AND SUPPLY - AOPD	07/10/2013	$102.56
	MEDICAL ARTS PRESS	07/10/2013	$194.70
	MEDICAL ARTS PRESS	07/10/2013	$41.02
	MAYER JOHNSON	07/11/2013	$43.80
	APL APPLE ITUNES STORE	07/12/2013	$9.99
	ELECTRONIC NETWORK SYS	07/12/2013	$199.85
	APL APPLE ITUNES STORE	07/12/2013	$99.99
	DMI DELL HIGHER EDUC	07/15/2013	$1,336.03
	APL APPLE ITUNES STORE	07/12/2013	$99.99
	ELECTRONIC NETWORK SYS	07/12/2013	$31.00
	APL APPLE ITUNES STORE	07/12/2013	$299.99
	APL APPLE ITUNES STORE	07/15/2013	$219.99
	APL APPLE ITUNES STORE	07/15/2013	$299.99
	WWW.NEWEGG.COM	07/17/2013	$141.98
	SMITH RUBBER STAMP & SEAL	07/16/2013	$18.12
	FORMS AND SUPPLY - AOPD	07/19/2013	$39.99
	FEDEX 872096539457	07/24/2013	$20.53
	S&S WORLDWIDE	07/25/2013	$13.99
	FOX MEADOWS SOFTWARE LTD	07/27/2013	$453.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,828.57
TRACY D SALLEY	GT SOFTWARE INC	07/02/2013	$2,079.00
	CRUCIAL.COM	07/09/2013	$38.09
	BARNES&NOBLE COM	07/19/2013	$31.92
	SYX TIGERDIRECT.COM	07/18/2013	$492.57
	EDUCAUSE	07/19/2013	$40.00
	MONOPRICE INC	07/19/2013	$20.11
	DURALINE IMAGING INC	07/22/2013	$361.93
	SYX TIGERDIRECT.COM	07/26/2013	$138.65
			$3,202.27
TRACY L SKIPPER	THE CHRONICLE	07/30/2013	$76.00
			$76.00
TRACY R PORTERFIELD	CAROLINA FIRE SAFETY	07/15/2013	$61.00
	CINTAS G92	07/16/2013	$70.00
	CINTAS G92	07/16/2013	$65.00
	Amazon.com	07/16/2013	$255.24
	BUGMAN PEST ELIMINATION I	07/15/2013	$90.00
	VALLEY SPRING WATER & COF	07/16/2013	$87.98
	CAN CANONBUSSOL CBS	07/17/2013	$642.08
	WAL-MART #4506	07/21/2013	$237.34
	TARGET 00019232	07/25/2013	$60.00
	TARGET 00019232	07/25/2013	$26.76
	OFFICE DEPOT #1214	07/26/2013	$10.79
			$1,606.19
TRAVIS L WEATHERFORD	FORMS AND SUPPLY - AOPD	06/28/2013	$159.88
	FORMS AND SUPPLY - AOPD	06/27/2013	$11.22
	FORMS AND SUPPLY - AOPD	06/27/2013	$26.20
	1800GOFEDEX 10010007	07/22/2013	$19.75
			$217.05
TRAVIS W KNIGHT	AIRGAS SOUTH	06/29/2013	$20.93
	AIRGAS SOUTH	07/02/2013	$20.93
	AIRGAS SOUTH	07/10/2013	$28.57
	NETZSCH INSTRUMENTS NA	07/16/2013	$2,100.00
	AIRGAS SOUTH	07/24/2013	$9.45
			$2,179.88
TREGINALD COLEMAN	WALMART.COM 8009666546	07/07/2013	$161.82
	FORMS AND SUPPLY - AOPD	07/09/2013	$83.92
	ULINE SHIP SUPPLIES	07/13/2013	$309.84
	OFFICE MAX	07/15/2013	$161.99
	WALMART.COM 8009666546	07/16/2013	$12.07
	AMAZON MKTPLACE PMTS	07/17/2013	$4.97
	Amazon.com	07/17/2013	$158.73
	AMAZON MKTPLACE PMTS	07/17/2013	$415.56
	Amazon.com	07/17/2013	$39.53

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	FORMS AND SUPPLY - AOPD	07/17/2013	$54.03
	FORMS AND SUPPLY - AOPD	07/17/2013	$66.00
	AMAZON MKTPLACE PMTS	07/18/2013	$432.06
	FORMS AND SUPPLY - AOPD	07/17/2013	$107.80
	FORMS AND SUPPLY - AOPD	07/25/2013	$32.31
	1800GOFEDEX 10010007	07/25/2013	$372.69
			$2,413.32
TROY M HERTER	THE MATHWORKS INC	07/01/2013	$350.00
	PARTEQ INNOVATIONS	07/04/2013	$950.00
			$1,300.00
TRUDY L LEAS	GENBOOK INC	07/01/2013	$39.95
	1800GOFEDEX 10010007	07/09/2013	$47.56
	SURVEYMONKEY.COM	07/26/2013	$19.95
			$107.46
TSUNEKO TERRY	ACADEMY - CDR	07/02/2013	$60.00
	FAMILY DEVELOPMENT RESOUR	07/08/2013	$66.00
	SHRED WITH US	07/09/2013	$529.20
	FORMS AND SUPPLY - AOPD	07/17/2013	$11.47
			$666.67
TWYLA A REYNOLDS	STAPLES ACCOUN00687632	07/17/2013	$303.04
			$303.04
TYLER BLEDSOE	Amazon.com	07/03/2013	$89.98
	APL APPLE ONLINE STORE	07/09/2013	$1,834.92
	APL APPLE ONLINE STORE	07/09/2013	$128.52
	HP HOME STORE	07/16/2013	$487.17
	Amazon.com	07/18/2013	$45.74
	Amazon.com	07/19/2013	$129.99
	STATACORP LP	07/22/2013	$199.75
	STATACORP LP	07/29/2013	$189.00
			$3,105.07
TYLER J MACCHIO	ESHIPGLOBAL INC	07/18/2013	$25.53
	ESHIPGLOBAL INC	07/18/2013	$101.60
			$127.13
UDAI P SINGH	R & D SYSTEMS	07/01/2013	$198.50
	BIOLEGEND INC	07/01/2013	$756.50
	DANCEWEAR SOLUTIONS	07/16/2013	$285.36
	DANCEWEAR SOLUTIONS	07/23/2013	$388.80
	APL APPLE ONLINE STORE	07/26/2013	$116.00
			$1,745.16
UGRA S SINGH	SIGMA ALDRICH US	07/01/2013	$57.27
	SIGMA ALDRICH US	07/01/2013	$67.05
	AVANTI POLAR LIPIDS	07/09/2013	$276.65
	AIRGAS SOUTH	07/10/2013	$3.15
	USA SCIENTIFIC, INC.	07/22/2013	$64.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$468.68
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/29/2013	$2,452.86
	DMI DELL HIGHER EDUC	07/01/2013	$41,906.88
	DMI DELL HIGHER EDUC	06/29/2013	$280.78
	DMI DELL HIGHER EDUC	07/01/2013	$1,390.31
	DMI DELL HIGHER EDUC	06/29/2013	$3,836.85
	DMI DELL HIGHER EDUC	07/02/2013	$4,218.72
	DMI DELL HIGHER EDUC	07/03/2013	$41,033.82
	DMI DELL HIGHER EDUC	07/03/2013	$1,324.84
	DMI DELL HIGHER EDUC	07/04/2013	$3,899.64
	DMI DELL HIGHER EDUC	07/06/2013	$9,029.53
	DMI DELL HIGHER EDUC	07/06/2013	$4,454.64
	DMI DELL HIGHER EDUC	07/10/2013	$711.99
	DMI DELL HIGHER EDUC	07/11/2013	$74.97
	DMI DELL CORP BUS	07/11/2013	$1,715.81
	DMI DELL HIGHER EDUC	07/11/2013	$2,441.61
	DMI DELL HIGHER EDUC	07/11/2013	$14,239.03
	DMI DELL HIGHER EDUC	07/11/2013	$401.20
	DMI DELL HIGHER EDUC	07/12/2013	$3,795.72
	DMI DELL HIGHER EDUC	07/12/2013	$43.60
	DMI DELL HIGHER EDUC	07/12/2013	$20.39
	DMI DELL HIGHER EDUC	07/12/2013	$2,269.45
	DMI DELL HIGHER EDUC	07/13/2013	$21.69
	DMI DELL HIGHER EDUC	07/13/2013	$7,089.67
	DMI DELL HIGHER EDUC	07/13/2013	$449.94
	DMI DELL HIGHER EDUC	07/13/2013	$1,164.24
	DMI DELL HIGHER EDUC	07/16/2013	$545.22
	DMI DELL HIGHER EDUC	07/16/2013	$5,545.08
	DMI DELL HIGHER EDUC	07/17/2013	$11,685.20
	DMI DELL HIGHER EDUC	07/17/2013	$17,527.80
	DMI DELL HIGHER EDUC	07/17/2013	$2,516.68
	DMI DELL HIGHER EDUC	07/18/2013	$4,913.97
	DMI DELL HIGHER EDUC	07/18/2013	$1,128.90
	DMI DELL HIGHER EDUC	07/19/2013	$38,011.16
	DMI DELL HIGHER EDUC	07/18/2013	$4,094.40
	DMI DELL HIGHER EDUC	07/19/2013	$655.14
	DMI DELL HIGHER EDUC	07/19/2013	$1,993.53
	DMI DELL HIGHER EDUC	07/18/2013	$1,069.16
	DMI DELL HIGHER EDUC	07/18/2013	$3,608.01
	DMI DELL HIGHER EDUC	07/20/2013	$22,296.40
	DMI DELL HIGHER EDUC	07/20/2013	$1,728.12
	DMI DELL HIGHER EDUC	07/23/2013	$3,741.91
	DMI DELL HIGHER EDUC	07/23/2013	$1,284.65
	DMI DELL HIGHER EDUC	07/25/2013	$285.58
	DMI DELL HIGHER EDUC	07/26/2013	$19,243.28
	DMI DELL HIGHER EDUC	07/26/2013	$686.36

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/26/2013	$1,413.10
	DMI DELL HIGHER EDUC	07/29/2013	$1,939.58
	DMI DELL HIGHER EDUC	07/29/2013	$1,481.24
	DMI DELL HIGHER EDUC	07/30/2013	$538.41
	DMI DELL HIGHER EDUC	07/30/2013	$5,608.56
	DMI DELL HIGHER EDUC	07/30/2013	$32.49
	DMI DELL HIGHER EDUC	07/30/2013	$93.48
	DMI DELL HIGHER EDUC	07/30/2013	$3,361.60
	DMI DELL HIGHER EDUC	07/30/2013	$968.13
	DMI DELL HIGHER EDUC	07/31/2013	$899.40
	DMI DELL HIGHER EDUC	07/31/2013	$362.08
			$307,526.80
VALERIE N GRIFFIN	STAPLS9241881079000	06/28/2013	$161.66
	STAPLS9241879957000	06/28/2013	$21.54
	STAPLS3144601792000	07/09/2013	$62.05
	STAPLES DIRECT	07/09/2013	$37.72
			$282.97
VALERIE R EKUE	DMI DELL HIGHER EDUC	07/02/2013	$2,121.60
	GOOGLE SVCSAPPS_GRACE	07/02/2013	$10.00
	FEDEX 796106730443	07/03/2013	$39.84
	DELL SALES & SERVICE	07/11/2013	$203.56
	FORMS AND SUPPLY - AOPD	07/10/2013	$37.33
	DRI ENDNOTE	07/15/2013	$305.60
	FORMS AND SUPPLY - AOPD	07/17/2013	$29.99
	FORMS AND SUPPLY - AOPD	07/17/2013	$38.36
	INTEGRATED DNA TECH	07/22/2013	$47.00
	ACADEMIC SUPPLIER OFFICE	07/24/2013	$99.45
	VZWRLSS IVR VE	07/26/2013	$19.84
	ASN	07/25/2013	$190.00
	OMICS PUBLISHING GROUP	07/25/2013	$937.40
			$4,079.97
VALERIE W ASHFORD	Staples Tech Soln	06/29/2013	$424.70
	FORMS AND SUPPLY - AOPD	07/02/2013	$274.14
	LORICK OFFICE PRODUCTS	07/19/2013	$281.88
	JPC JOHNSONPUBLISH-JET	07/25/2013	$21.97
			$1,002.69
VALERY A VETTER	BARNES & NOBLE #2758	07/08/2013	$781.47
	FORMS AND SUPPLY - AOPD	07/24/2013	$66.15
			$847.62
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	07/08/2013	$54.88
	FEDEX 796259581055	07/23/2013	$61.56
	FEDEX 796249486281	07/23/2013	$61.56
			$178.00
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2013	$4.75
	LTE MEDIA GROUP	07/07/2013	$700.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/15/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/29/2013	$4.75
			$804.50
VANESSA L BYARS	CAROLINA ACADEMIC PRESS	07/10/2013	$28.27
	WWW.NCHSOFTWARE.COM	07/17/2013	$30.30
			$58.57
VEDA D SARGENT	FASTENAL COMPANY01	07/03/2013	$316.15
	FASTENAL COMPANY01	07/26/2013	$1,561.44
			$1,877.59
VERONICA KUHNS	STAPLS7103098665000001	07/20/2013	$213.35
			$213.35
VICKI C BATES	FORMS AND SUPPLY - AOPD	07/01/2013	$34.41
	FORMS AND SUPPLY - AOPD	07/03/2013	$88.44
	FORMS AND SUPPLY - AOPD	07/17/2013	$163.16
	FORMS AND SUPPLY - AOPD	07/22/2013	$118.18
			$404.19
VICKI M LEWTER	ROSE TALBERT	07/16/2013	$82.34
	ROSE TALBERT	07/16/2013	$71.02
			$153.36
VICKI S VANCE	INVITROGEN 23323571	07/10/2013	$310.50
	INVITROGEN 23323571	07/12/2013	$381.00
	CLEMSON UNIVERSITY	07/15/2013	$28.00
	CLEMSON UNIVERSITY	07/15/2013	$34.00
	ABRC ARABIDOPSIS CENTER	07/16/2013	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	INVITROGEN 226458	07/18/2013	$279.54
	INVITROGEN 226454	07/18/2013	$342.90
			$1,397.94
VICKI SEWELL	STAPLS9241976845000	07/02/2013	$501.08
			$501.08
VICTOR GIURGIUTIU	Amazon Services-Kindle	07/03/2013	$23.36
			$23.36
VICTOR JENKINSON	DMI DELL HIGHER EDUC	07/15/2013	$571.46
			$571.46
VINCE E ALEXANDER	G-BOARD LLC	07/02/2013	$52.94
	1800GOFEDEX 10010007	07/10/2013	$96.94
	BIG SHOTS	07/11/2013	$75.00
	ADIDAS 6192	07/20/2013	$174.07
			$398.95
VINCENT B LOWMAN	GATEWAY #1 COLA	07/03/2013	$434.86
	FERGUSON ENTERPRISES 1891	07/10/2013	$28.18
	MEETZE PLUMBING	07/15/2013	$225.00
	FERGUSON ENTERPRISES 1891	07/22/2013	$128.25
	FERGUSON ENTERPRISES 1891	07/23/2013	$78.45
	CHEMSEARCH	07/25/2013	$257.50
			$1,152.24
VINCENT M BOCCHINO	MAP MACNEIL AUTOMOTIVE	07/04/2013	$187.90
	PALMETTO PRO TINT	07/10/2013	$212.93
	FIRESTONE 00251942	07/22/2013	$584.35
			$985.18
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	07/17/2013	$140.74
			$140.74
VIRGINIA D JOHNS	WAL-MART #1035	07/09/2013	$27.79
	WALLCUR LLC	07/12/2013	$1,448.47
	B & H PHOTO-VIDEO.COM	07/12/2013	$483.55
	AMSTERDAM PRNT & LITHO	07/12/2013	$157.83
	POCKET NURSE ENTERPRISES	07/16/2013	$1,332.00
	POCKET NURSE ENTERPRISES	07/27/2013	$715.50
			$4,165.14
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	07/01/2013	$142.76
			$142.76
VIRGINIA H ROGERS	VZWRLSS IVR VB	07/02/2013	$60.63
	CAN CANONUSA DIRECT	07/11/2013	$647.99
			$708.62
VIRGINIA K BAULD	247INKTONER COM	06/28/2013	$47.94
	247INKTONER COM	06/28/2013	$63.92
	TARGET 00019232	07/12/2013	$42.10

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K BAULD	THE OFFICE PLACE, INC.	07/18/2013	$353.16
	SMUGMUG ONLINE PHOTOS	07/24/2013	$80.83
	MICHAELS CLEANERS	07/23/2013	$137.70
	PAPER MART	07/24/2013	$150.25
	TARGET 00019232	07/25/2013	$68.01
	MICHAELS CLEANERS	07/25/2013	$137.70
			$1,081.61
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	07/01/2013	$16.49
	PETCO 2734 63527345	07/03/2013	$143.99
	AMAZON MKTPLACE PMTS	07/09/2013	$43.76
	AMAZON MKTPLACE PMTS	07/09/2013	$10.94
	WAL-MART #4487	07/19/2013	$196.88
	PETSMART INC 1236	07/20/2013	$120.80
	AMAZON MKTPLACE PMTS	07/21/2013	$44.44
	Amazon.com	07/22/2013	$49.98
	AMAZON MKTPLACE PMTS	07/22/2013	$83.28
	Amazon.com	07/22/2013	$49.98
	Amazon.com	07/23/2013	$38.99
	Amazon.com	07/23/2013	$38.99
			$838.52
VLADIMIR GUDKOV	BEST BUY 00002642	07/23/2013	$42.79
			$42.79
W LYNN SHIRLEY	Amazon.com	07/10/2013	$34.83
			$34.83
WALDEN AI	B & H PHOTO-VIDEO.COM	07/01/2013	$605.55
	Bio Matrix Inc	07/01/2013	$200.00
	INTEGRATED DNA TECH	07/02/2013	$84.50
	EBIOSCIENCECORPORATION	07/09/2013	$136.15
	R & D SYSTEMS	07/08/2013	$574.00
	AIRGAS SOUTH	07/10/2013	$9.45
	BIOLINE USA INC	07/09/2013	$434.00
	ZEN-BIO, INC	07/23/2013	$154.60
	ABCAM	07/24/2013	$394.00
	LC LABORATORIES	07/24/2013	$148.00
	EBIOSCIENCECORPORATION	07/30/2013	$136.15
			$2,876.40
WALTER ORR	KULLY SUPPLY	07/02/2013	$1,043.00
	COMBUSTION SERVICES, INC.	07/03/2013	$302.50
	B AND C TECHNOLOGIES	07/03/2013	$144.18
	NATIONAL ENERGY CONTROL	07/03/2013	$295.24
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$219.16
	HARVEY AND ASSOCIATES INC	07/08/2013	$275.00
	GRAYBAR ELECTRIC COMPANY	07/09/2013	$219.16
	LIFE SAFETY CONSULT	07/09/2013	$397.60
	VERIZON WRLS P2595-01	07/10/2013	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	GENERATOR SERVICES INC	07/12/2013	$715.29
	MCMASTER-CARR	07/11/2013	$111.76
	JOHNSON CONTROLS SS	07/15/2013	$144.80
	C J COMPTON PLUMBING INC	07/17/2013	$2,270.00
	BUY FIRE	07/17/2013	$327.59
	NATIONAL ENERGY CONTROL	07/18/2013	$373.50
	JOHNSON CONTROLS SS	07/19/2013	$880.00
	WW GRAINGER	07/18/2013	$450.72
	CANCO	07/22/2013	$2,472.75
	C J COMPTON PLUMBING INC	07/24/2013	$110.50
	C J COMPTON PLUMBING INC	07/25/2013	$1,660.00
	WW GRAINGER	07/25/2013	$26.52
			$12,455.16
WALTER T IRIEL	LOWES #00499	07/11/2013	$81.28
	LANSING BP COLU	07/25/2013	$6.76
			$88.04
WANDA W FELDER	FORMS AND SUPPLY - AOPD	06/27/2013	$21.00
	FORMS AND SUPPLY - AOPD	06/27/2013	$65.13
	STAPLS9241926530000	06/29/2013	$633.92
	FORMS AND SUPPLY - AOPD	06/28/2013	$177.00
	FORMS AND SUPPLY - AOPD	07/02/2013	$44.00
	FORMS AND SUPPLY - AOPD	07/03/2013	$57.71
	STAPLES DIRECT	07/11/2013	$200.86
	FORMS AND SUPPLY - AOPD	07/10/2013	$7.90
	FORMS AND SUPPLY - AOPD	07/12/2013	$20.15
	STAPLES DIRECT	07/12/2013	$21.11
	STAPLES DIRECT	07/13/2013	$13.67
	STAPLES DIRECT	07/19/2013	$0.16
	STAPLES DIRECT	07/19/2013	$36.67
	FORMS AND SUPPLY - AOPD	07/24/2013	$156.00
			$1,455.28
WARREN P STECKLE	TCI AMERICA	07/02/2013	$297.03
	VWR INTERNATIONAL INC	07/04/2013	$113.88
	VWR INTERNATIONAL INC	07/04/2013	$37.52
	VWR INTERNATIONAL INC	07/10/2013	$50.00
	VWR INTERNATIONAL INC	07/11/2013	$106.20
	VWR INTERNATIONAL INC	07/13/2013	$20.87
	COMBI-BLOCKS, INC.	07/16/2013	$130.00
	AMAZON MKTPLACE PMTS	07/18/2013	$205.47
	PAYPAL QUARTZCRYST	07/18/2013	$59.99
	TCI AMERICA	07/19/2013	$309.60
	VWR INTERNATIONAL INC	07/23/2013	$267.00
	VWR INTERNATIONAL INC	07/23/2013	$50.08
	VWR INTERNATIONAL INC	07/23/2013	$67.86
	AGILENTTECHNOLOGIES	07/23/2013	$1,700.44

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	AIRGAS SOUTH	07/26/2013	$126.49
	VWR INTERNATIONAL INC	07/27/2013	$23.03
	VWR INTERNATIONAL INC	07/30/2013	$77.94
	VWR INTERNATIONAL INC	07/30/2013	$41.00
			$3,684.40
WARREN T SPENCE	1140 PERRY MANN	06/28/2013	$199.97
	1140 PERRY MANN	07/18/2013	$29.70
	1140 PERRY MANN	07/18/2013	$438.19
			$667.86
WAYNE P BUCKLEY	USC STUDENT MAIL CE	07/09/2013	$10.20
			$10.20
WELDON R HORNE	DROPBOX	07/01/2013	$9.99
	VZWRLSS MY VZ VB P	07/02/2013	$361.73
	APHA EDONOREDUESEPUBS	07/10/2013	$200.00
	1800GOFEDEX 10010007	07/15/2013	$23.03
	ELSEVIER LTD	07/16/2013	$453.90
	1800GOFEDEX 10010007	07/22/2013	$58.91
	DMI DELL HIGHER EDUC	07/25/2013	$32.98
	HP DIRECT-PUBLICSECTOR	07/25/2013	$349.00
	FORMS AND SUPPLY - AOPD	07/25/2013	$113.34
	FORMS AND SUPPLY - AOPD	07/25/2013	$41.94
	DMI DELL HIGHER EDUC	07/29/2013	$1,924.38
			$3,569.20
WENDE MILLER	AT&T DATA	06/28/2013	$30.00
	Amazon.com	07/02/2013	$28.16
	Staples Tech Soln	07/03/2013	$225.37
	DROPBOX	07/04/2013	$9.99
	PAYPAL SONASYSTEMS	07/08/2013	$1,400.00
	BIOPAC SYSTEMS	07/11/2013	$120.00
	SURVEYMONKEY.COM	07/14/2013	$24.00
	ELECTRO CAP INTERNATIONAL	07/18/2013	$648.67
	AMAZON MKTPLACE PMTS	07/20/2013	$153.88
	AMAZON MKTPLACE PMTS	07/19/2013	$122.29
	Amazon.com	07/22/2013	$219.23
	Amazon.com	07/23/2013	$72.28
	FORMS AND SUPPLY - AOPD	07/23/2013	$75.36
	FORMS AND SUPPLY - AOPD	07/23/2013	$108.67
	MUTHEN & MUTHEN	07/25/2013	$175.00
	Staples Tech Soln	07/27/2013	$233.61
	MUTHEN & MUTHEN	07/26/2013	$525.00
	AT&T DATA	07/28/2013	$30.00
	FORMS AND SUPPLY - AOPD	07/26/2013	$209.50
	MUTHEN & MUTHEN	07/29/2013	$175.00
			$4,586.01
WENDELL D PRESCOTT	AT&T 0303484495001	07/02/2013	$67.45

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Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	GREATER SUMTER CHAMBER OF	07/03/2013	$1,674.00
	GREATER SUMTER CHAMBER OF	07/03/2013	$100.00
	STAPLES 00104042	07/17/2013	$99.21
	THE COPY SHOP	07/22/2013	$101.76
	LD-123 INKJETS	07/29/2013	$105.98
			$2,148.40
WENDY B MCKENZIE	ACADEMIC SUPPLIER OFFICE	07/03/2013	$295.36
	DMI DELL HIGHER EDUC	07/06/2013	$894.20
	FREE CONFERENCING CORP	07/09/2013	$26.52
	FREE CONFERENCING CORP	07/10/2013	$6.50
	FREE CONFERENCING CORP	07/10/2013	$0.76
	FEDEX 873529948433	07/14/2013	$10.43
	DMI DELL HIGHER EDUC	07/23/2013	$288.47
	FORMS AND SUPPLY - AOPD	07/22/2013	$23.64
	FREE CONFERENCING CORP	07/24/2013	$15.27
	FREE CONFERENCING CORP	07/25/2013	$12.44
	DMI DELL HIGHER EDUC	07/31/2013	$1,407.02
	Amazon.com	07/31/2013	$445.87
			$3,426.48
WENDY D PLESSINGER	FEDEX 434567449	06/29/2013	$10.00
	AIRGAS SOUTH	07/02/2013	$56.13
	FISHER SCI HUS	07/03/2013	$989.37
	WAL-MART #2214	07/04/2013	$14.16
	AIRGAS SOUTH	07/05/2013	$200.26
	FISHER SCI ATL	07/12/2013	$406.26
	AIRGAS SOUTH	07/13/2013	$56.13
	FEDEX 435737979	07/16/2013	$15.78
	FISHER SCI ATL	07/20/2013	$188.41
	AIRGAS SOUTH	07/23/2013	$53.25
	FEDEX 436420921	07/23/2013	$2.97
	VWR INTERNATIONAL INC	07/24/2013	$103.18
	PAYPAL HAKEEFE	07/24/2013	$75.50
	FISHER SCI ATL	07/26/2013	$20.91
	WATER FILTERS FAST	07/29/2013	$192.99
	PLASTIC-MART	07/29/2013	$283.06
	ZORO TOOLS INC	07/30/2013	$124.56
	FRESHWATER EFILTER	07/29/2013	$144.42
	FEDEX 436971638	07/30/2013	$30.80
			$2,968.14
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	07/02/2013	$244.73
	FEDEX 11298716	07/04/2013	$23.82
	FORMS AND SUPPLY - AOPD	07/03/2013	$32.64
	FEDEX 11317120	07/05/2013	$39.84
	FEDEX 11348534	07/11/2013	$19.52
	ATT AT&T TELECONF 07/2	07/11/2013	$55.64

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	VZWRLSS APOCC VISB	07/17/2013	$87.75
	HP DIRECT-PUBLICSECTOR	07/24/2013	$10.00
	HP DIRECT-PUBLICSECTOR	07/24/2013	$364.00
	SMITH RUBBER STAMP & SEAL	07/24/2013	$10.80
	VZWRLSS APOCC VISB	07/26/2013	$76.02
			$964.76
WENDY R CHILES	Staples Tech Soln	07/17/2013	$438.20
			$438.20
WESLEY C BELK	AMAZON MKTPLACE PMTS	06/29/2013	$198.46
	PAYPAL TEKOVERYINC	07/03/2013	$434.94
	PAYPAL CIRCOTECH	07/03/2013	$7.70
	DMI DELL HIGHER EDUC	07/04/2013	$812.00
	WWW.NEWEGG.COM	07/04/2013	$409.85
	DMI DELL HIGHER EDUC	07/12/2013	$169.16
	DMI DELL HIGHER EDUC	07/16/2013	$1,877.02
	SHI CORP	07/23/2013	$143.70
			$4,052.83
WESLEY J KINSEY	BAUDVILLE INC.	07/02/2013	$247.04
	UNITED LASER	07/16/2013	$45.90
	AMAZON MKTPLACE PMTS	07/18/2013	$27.69
	FORMS AND SUPPLY - AOPD	07/19/2013	$81.24
			$401.87
WHITLEY G CROFT	BOXERCRAFT INC	07/10/2013	$350.11
	4IMPRINT	07/15/2013	$498.77
	DOLLAR DAYS	07/20/2013	$168.35
	DOLLAR DAYS	07/23/2013	$103.67
			$1,120.90
WHITNEY S GIBBS	GENESIS LAMP CORP	07/02/2013	$45.59
			$45.59
WILLIAM A GLASS	BUG BUSTERS INC	07/16/2013	$800.00
	SOCCER MASTER	07/26/2013	$867.50
			$1,667.50
WILLIAM A PORTH	1140 PERRY MANN	07/01/2013	$116.85
	GRAHL ELECTRIC SUPPLY CO	07/01/2013	$932.08
	1140 PERRY MANN	07/02/2013	$97.01
	1140 PERRY MANN	07/05/2013	$149.28
	FERGUSON ENT #27	07/18/2013	$1,377.00
	1140 PERRY MANN	07/23/2013	$415.65
	1140 PERRY MANN	07/23/2013	$113.88
	ACE HARWARE OF CAYCE	07/23/2013	$15.17
	C C DICKSON CO 1002	07/24/2013	$435.74
	MIDLANDS SPECIALTY	07/25/2013	$767.99
	1140 PERRY MANN	07/29/2013	$160.44
	GRAHL ELECTRIC SUPPLY CO	07/29/2013	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	1140 PERRY MANN	07/30/2013	$113.08
	1140 PERRY MANN	07/30/2013	$128.95
			$4,850.94
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	06/28/2013	$143.19
	SIGMA ALDRICH US	07/01/2013	$283.60
	PRAXAIR DIST-ACCUPAY	07/23/2013	$143.00
	HIGH PRESSURE EQUIPMENT	07/29/2013	$43.65
			$613.44
WILLIAM A SANDIFER	ALLENDALE HARDWARE	07/10/2013	$646.63
	COLLETONIAN	07/11/2013	$150.00
	WAL-MART #0795	07/15/2013	$72.34
	R & R MOTOR COMPANY, INC	07/22/2013	$2,204.60
			$3,073.57
WILLIAM C BRADLEY	ACE HARWARE OF CAYCE	06/28/2013	$9.18
	ACE HARWARE OF CAYCE	07/01/2013	$12.29
	MCMASTER-CARR	07/02/2013	$86.78
	BEARING DIST - COLUMBIA	07/18/2013	$10.80
	SABIC POLYMERSHAPES	07/19/2013	$156.80
	MCMASTER-CARR	07/18/2013	$33.13
	METAL SUPERMARKETS	07/18/2013	$14.87
	MCMASTER-CARR	07/23/2013	$76.50
	BEARING DIST - COLUMBIA	07/30/2013	$10.80
			$411.15
WILLIAM E COTHAM	SILICON SOLUTIONS	07/01/2013	$59.56
	EDWARDS/PREC.PLUS	07/10/2013	$268.39
	CAPITOL VACUUM DIVISION	07/09/2013	$277.34
			$605.29
WILLIAM E FRANKLIN	BEST BUY 00002709	07/10/2013	$442.76
	SEARS ROEBUCK 1525	07/10/2013	$247.04
	Amazon.com	07/19/2013	$102.93
	AMAZON MKTPLACE PMTS	07/21/2013	$33.94
			$826.67
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY	06/27/2013	$161.44
	RICHLAND INDUSTRIAL	07/02/2013	$20.97
	238 C-K COLUMBIA	07/02/2013	$27.00
	SHUMAN OWENS SUPPLY	07/01/2013	$35.44
	SHERWIN WILLIAMS #2076	07/08/2013	$282.09
	SHUMAN OWENS SUPPLY	07/08/2013	$40.78
	MANN TOOL & SUPPLY	07/10/2013	$7.80
	STIER SUPPLY COMPANY	07/17/2013	$358.13
	STIER SUPPLY COMPANY	07/19/2013	$90.46
	MANN TOOL & SUPPLY	07/22/2013	$17.11
	SHERWIN WILLIAMS #2076	07/29/2013	$12.81
	SPRAY ONE SYSTEM INC	07/29/2013	$94.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	MANN TOOL & SUPPLY	07/29/2013	$27.79
	SPRAY ONE SYSTEM INC	07/29/2013	$49.68
			$1,226.00
WILLIAM H LEWIS	VWR INTERNATIONAL INC	07/11/2013	$253.40
	ADDGENE INC	07/11/2013	$85.00
	FISHER SCI ATL	07/12/2013	$280.00
	SIGMA ALDRICH US	07/17/2013	$281.23
	FISHER SCI ATL	07/18/2013	$236.25
	FISHER SCI CHI	07/20/2013	$219.00
	FISHER SCI CHI	07/20/2013	$191.80
	Amazon.com	07/25/2013	$114.48
			$1,661.16
WILLIAM J COEN	LOWES #00499	07/02/2013	$11.74
			$11.74
WILLIAM L WOOLLEY JR	WW GRAINGER	07/01/2013	$29.59
	MCMASTER-CARR	07/01/2013	$282.04
	METAL SUPERMARKETS	07/02/2013	$4.97
	Amazon.com	07/04/2013	$73.00
	1140 PERRY MANN	07/09/2013	$21.06
	1140 PERRY MANN	07/09/2013	$10.75
	SYX TIGERDIRECT.COM	07/10/2013	$27.26
	METAL SUPERMARKETS	07/09/2013	$6.24
	SYX TIGERDIRECT.COM	07/10/2013	$87.30
	THERMACH INC	07/11/2013	$336.41
	AIRGAS SOUTH	07/13/2013	$171.98
	PANTHER MOTORS INC	07/18/2013	$39.26
	THE TRANE COMPANY	07/18/2013	$126.65
	FISHER SCI ATL	07/19/2013	$509.43
	DKC DIGI KEY CORP	07/25/2013	$2,172.80
	WW GRAINGER	07/24/2013	$159.81
	MSC	07/30/2013	$12.26
	KJ MAGNETICS INC	07/30/2013	$30.73
			$4,101.54
WILLIAM M CHANCE	VWR INTERNATIONAL INC	07/18/2013	$250.29
	VWR INTERNATIONAL INC	07/18/2013	$85.66
	SIGMA ALDRICH US	07/17/2013	$231.64
	STAPLES DIRECT	07/17/2013	$60.46
	MICROSCOPE SERVICE & REPA	07/24/2013	$850.00
	STAPLES 00103911	07/25/2013	$26.99
	SIGMA ALDRICH US	07/30/2013	$75.66
			$1,580.70
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	07/08/2013	$67.27
	WWW.NEWEGG.COM	07/11/2013	$270.18
	WWW.NEWEGG.COM	07/11/2013	$28.53
	Staples Tech Soln	07/12/2013	$280.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	PCMEMORYSTORE	07/18/2013	$77.48
	WWW.NEWEGG.COM	07/19/2013	$41.85
	WWW.NEWEGG.COM	07/18/2013	$91.98
	B & H PHOTO-VIDEO.COM	07/19/2013	$138.85
	Vimeo Plus	07/22/2013	$59.95
	AMAZON MKTPLACE PMTS	07/23/2013	$19.90
	Gempler 1019660555	07/26/2013	$39.73
	CITRIXONLINE.COM	07/28/2013	$505.44
			$1,621.66
WILLIAM N HARLEY	WAL-MART #1183	07/19/2013	$21.37
	MANCOMM	07/25/2013	$2,319.70
	GA TECH BURSAR MARKET WEB	07/25/2013	$45.00
			$2,386.07
WILLIAM N MEARES JR	HAGEMEYER NA #57	07/04/2013	$123.28
	HARBOR FREIGHT TOOLS 103	07/11/2013	$2.66
	WAL-MART #1286	07/11/2013	$43.07
	LOWES #03026	07/15/2013	$24.38
	SUPERIOR PRINTING INK	07/15/2013	$410.57
	SUPERIOR PRINTING INK	07/16/2013	$207.51
	HEIDELBERG USA INC	07/22/2013	$86.24
	HEIDELBERG USA INC	07/22/2013	$427.29
	HEIDELBERG USA INC	07/26/2013	$836.25
	WAL-MART #4506	07/26/2013	$8.04
	HEIDELBERG USA INC	07/25/2013	$410.26
	HEIDELBERG USA INC	07/25/2013	$57.18
	XITRON, LLC	07/25/2013	$410.00
			$3,046.73
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	07/12/2013	$30.00
	LOWES #00433	07/12/2013	$131.71
	WWW.NEWEGG.COM	07/15/2013	$325.60
	CRUCIAL.COM	07/19/2013	$466.50
	CRUCIAL.COM	07/19/2013	$155.50
	APL APPLE ONLINE STORE	07/24/2013	$82.08
	LOWES #01064	07/25/2013	$6.94
			$1,198.33
WILLIAM R MACKEY JR	ESAR INC	07/23/2013	$850.00
			$850.00
WILLIAM SCOTT WILLIS	CURTIS W DOWLING JR	06/28/2013	$1,509.71
	SHUMAN OWENS SUPPLY CO	07/01/2013	$374.54
	LOWES #01064	07/01/2013	$75.02
	SHUMAN OWENS SUPPLY CO	07/02/2013	$141.91
	SHUMAN OWENS SUPPLY CO	07/02/2013	$336.80
	LOWES #01064	07/02/2013	$157.68
	SHUMAN OWENS SUPPLY CO	07/02/2013	$103.03
	SHUMAN OWENS SUPPLY CO	07/03/2013	$32.78

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY	07/02/2013	$123.09
	SHUMAN OWENS SUPPLY CO	07/09/2013	$25.70
	SHUMAN OWENS SUPPLY CO	07/09/2013	$38.73
	SHUMAN OWENS SUPPLY CO	07/09/2013	$26.68
	SHUMAN OWENS SUPPLY CO	07/10/2013	$9.67
	KEY SHOP	07/10/2013	$17.01
	INDUSTRIAL LADDER VILLE P	07/10/2013	$1,979.85
	TRIANGLE SAFE	07/10/2013	$11.24
	METAL SUPERMARKETS	07/11/2013	$92.89
	SHUMAN OWENS SUPPLY CO	07/15/2013	$106.60
	RICHLAND INDUSTRIAL	07/16/2013	$44.99
	LOWES #01064	07/16/2013	$11.86
	KEY SHOP	07/15/2013	$1,053.00
	SHUMAN OWENS SUPPLY CO	07/16/2013	$168.07
	SHUMAN OWENS SUPPLY CO	07/17/2013	$34.56
	SHUMAN OWENS SUPPLY CO	07/17/2013	$160.12
	SHUMAN OWENS SUPPLY CO	07/17/2013	$38.88
	SHUMAN OWENS SUPPLY CO	07/18/2013	$237.38
	238 C-K COLUMBIA	07/18/2013	$237.77
	ADVANCED DOOR SYSTEMS	07/18/2013	$255.15
	SHUMAN OWENS SUPPLY CO	07/22/2013	$15.07
	LOWES #01064	07/29/2013	$171.35
	SHUMAN OWENS SUPPLY CO	07/29/2013	$848.88
	SHUMAN OWENS SUPPLY CO	07/29/2013	$436.70
	AII UZ ENGINEERED PROD	07/29/2013	$255.07
	HINSON CABINET CO INC	07/29/2013	$229.50
	LOWES #00499	07/30/2013	$298.47
	SHUMAN OWENS SUPPLY CO	07/30/2013	$7.78
	LOWES #01064	07/30/2013	$173.62
	SHUMAN OWENS SUPPLY CO	07/30/2013	$102.99
	SHUMAN OWENS SUPPLY CO	07/30/2013	$480.43
			$10,424.57
WILLIAM T FORTNER	GRAHL ELECTRIC SUPPLY CO	07/12/2013	$71.27
	GRAYBAR ELECTRIC COMPANY	07/19/2013	$441.38
	BAKER DISTRIBUTING #541	07/22/2013	$9.79
	238 C-K COLUMBIA	07/23/2013	$63.24
	HAGEMEYER NA #57	07/25/2013	$186.24
	1140 PERRY MANN	07/25/2013	$274.75
	1140 PERRY MANN	07/26/2013	$423.79
	GRAYBAR ELECTRIC COMPANY	07/26/2013	$176.55
	BAKER DISTRIBUTING #541	07/30/2013	$84.85
	GATEWAY #1 COLA	07/29/2013	$37.05
			$1,768.91
WILLIE ASHFORD JR	ROSE TALBERT	06/28/2013	$31.77
	SHERWIN WILLIAMS #2076	07/01/2013	$24.60
	SHERWIN WILLIAMS #2076	07/02/2013	$49.64

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT	07/08/2013	$228.08
	RICHLAND INDUSTRIAL	07/17/2013	$14.56
	SHERWIN WILLIAMS #2076	07/18/2013	$24.60
	SHERWIN WILLIAMS #2076	07/22/2013	$67.29
	SHERWIN WILLIAMS #2076	07/22/2013	$12.82
	ACE HARWARE OF CAYCE	07/22/2013	$35.27
	ROSE TALBERT	07/26/2013	$25.55
	ROSE TALBERT	07/30/2013	$36.08
			$550.26
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	06/28/2013	$25.00
	CONSOLIDATED PIPE-COLUMBI	07/22/2013	$525.78
	SOUTHEASTERN INDUSTRIAL S	07/25/2013	$2,250.00
			$2,800.78
WILSON STEPHEN KISTLER JR	UCD MOUSE BIOLOGY-TN	07/03/2013	$259.00
			$259.00
XIAODONG LI	MTI CORPORATION	07/26/2013	$231.29
			$231.29
XIAOMING CHEN	VWR INTERNATIONAL INC	07/26/2013	$77.32
			$77.32
XIAOYU DONG	BATTERYPLEX, INC	07/02/2013	$24.98
			$24.98
XINGJIAN XUE	VWR INTERNATIONAL INC	07/10/2013	$42.18
	VWR INTERNATIONAL INC	07/11/2013	$239.12
	VWR INTERNATIONAL INC	07/11/2013	$40.87
	VWR INTERNATIONAL INC	07/11/2013	$16.03
	NEXTECH MATERIALS, LTD	07/12/2013	$267.00
	VWR INTERNATIONAL INC	07/23/2013	$214.43
	VWR INTERNATIONAL INC	07/27/2013	$25.96
	VWR INTERNATIONAL INC	07/30/2013	$86.53
	AMAZON MKTPLACE PMTS	07/29/2013	$39.87
			$971.99
XINRUI DUAN	ROYAL SOCIETY OF CHEMI	07/05/2013	$1,131.26
	BIO RAD VIDUAN07/08/13	07/09/2013	$394.08
	DANIELS SCIENTIFIC	07/09/2013	$184.00
	GE HEALTHCARE BIO-SCIENC	07/11/2013	$427.35
	DR INSTRUMENTS INC	07/16/2013	$114.53
			$2,251.22
XINYU HUANG	MCMASTER-CARR	07/15/2013	$1,077.61
	MCMASTER-CARR	07/24/2013	$342.69
	MCMASTER-CARR	07/26/2013	$135.92
	MCMASTER-CARR	07/26/2013	$38.30
	RADIOSHACK COR00123729	07/29/2013	$19.42
			$1,613.94

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Cardholder	Vendor Name	Purchase Date	Amount
XUEWEN WANG	ACTIGRAPH LLC	07/08/2013	$995.00
	VWR INTERNATIONAL INC	07/10/2013	$68.03
	VWR INTERNATIONAL INC	07/10/2013	$62.09
	CADMUS JOURNAL SERV	07/10/2013	$450.00
			$1,575.12
YANHAI DU	AIRGAS SOUTH	07/24/2013	$3.15
			$3.15
YIHAO ZHU	WAL-MART #1164	06/28/2013	$11.89
	WAL-MART #1164	07/05/2013	$3.98
	DKC DIGI KEY CORP	07/16/2013	$9.75
	OFFICE MAX	07/15/2013	$75.59
	WAL-MART #2214	07/17/2013	$5.91
	RADIOSHACK COR00197590	07/21/2013	$4.80
	LOWES #00385	07/21/2013	$22.66
	WAL-MART #2214	07/21/2013	$3.53
	AIRGAS SOUTH	07/31/2013	$5.32
			$143.43
YIMING JI	INCEPTRA LLC	07/08/2013	$1,238.89
			$1,238.89
YU CHEN	ACROSS INTERNATIONAL	07/01/2013	$347.60
	ACROSS INTERNATIONAL	07/01/2013	$916.00
	ACE HARWARE OF CAYCE	07/02/2013	$66.55
	AMAZON MKTPLACE PMTS	07/04/2013	$82.50
	VWR INTERNATIONAL INC	07/05/2013	$37.63
	SO.CAROLINA FLUID SYSTM	07/11/2013	$86.82
	SENTRO TECH	07/11/2013	$560.05
	TFS THERMOASHEVILLE	07/19/2013	$84.99
	VWR INTERNATIONAL INC	07/23/2013	$26.96
	ACE HARWARE OF CAYCE	07/26/2013	$11.51
			$2,220.61
YURIY V PERSHYN	UCSD-BOOKSTORES	07/23/2013	$3.77
	PAYPAL HALF COM	07/24/2013	$10.53
			$14.30
YVONNE C CONLEY	WESTERN STATES ENVELOPE &	06/28/2013	$1,609.05
	WESTERN STATES ENVELOPE &	06/28/2013	$834.96
	WESTERN STATES ENVELOPE &	07/01/2013	$2,444.01
	INDEPENDENT PRINTING COM	07/03/2013	$1,123.50
	PICA	07/11/2013	$588.00
			$6,599.52
YVONNE HUI	FISHER SCI ATL	06/29/2013	$27.32
	FISHER SCI ATL	06/29/2013	$382.72
	PUBLIX #1095	06/29/2013	$3.55
	FISHER SCI ATL	06/29/2013	$130.01
	FISHER SCI ATL	06/29/2013	$25.72

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	MILLIPORE AMERICAS	07/11/2013	$288.00
	SPECTRUM LABORATORY PROD	07/12/2013	$150.52
	SPECTRUM LABORATORY PROD	07/12/2013	$0.01
	AASN BIOABCHEM INC.	07/19/2013	$133.00
	FISHER SCI ATL	07/23/2013	$764.51
	BIOLEGEND INC	07/24/2013	$438.00
	FISHER SCI ATL	07/30/2013	$229.76
			$2,573.12

Total for UNIVERSITY OF SOUTH CAROLINA: $2,457,437.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	06/27/2013	$10.05
	SOUTHEASTERN PAPER GROUP	06/28/2013	$594.23
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$173.73
	SOUTHEASTERN PAPER GROUP	06/28/2013	$18.40
	WILSON EQUIPMENT CO INC	07/02/2013	$85.62
	WW GRAINGER	07/05/2013	$252.65
	HARBOR FREIGHT TOOLS 319	07/09/2013	$41.44
	FRED JONES LOCK AND SE	07/08/2013	$175.00
	LOWES #02595	07/11/2013	$151.06
	WW GRAINGER	07/11/2013	$210.92
			$1,713.10
ALLISON KITLER	WW GRAINGER	06/27/2013	$120.05
	WW GRAINGER	07/25/2013	$232.40
			$352.45
ANGELA ADAMS	AMAZON MKTPLACE PMTS	07/12/2013	$93.99
	AMAZON MKTPLACE PMTS	07/16/2013	$53.35
	AMAZON MKTPLACE PMTS	07/16/2013	$64.95
	QUICK SOURCE LEARNING	07/22/2013	$618.31
			$830.60
ANTHONY GORDON	KEY CHEMICALS INC	07/03/2013	$106.32
	THE HOME DEPOT 1117	07/08/2013	$42.54
	THE HOME DEPOT 1117	07/16/2013	$36.21
	MCCALLS SUPPLY INC 13	07/17/2013	$47.45
	KEY CHEMICALS INC	07/16/2013	$273.49
	ADVANCE AUTO PARTS #5260	07/22/2013	$6.83
	True Value Harware & Appl	07/23/2013	$19.16
	LARRYS PLUMBING & IRRIGAT	07/25/2013	$37.72
	LARRYS PLUMBING & IRRIGAT	07/26/2013	$5.35
			$575.07
ARTHUR KEMP	INTERNATIONAL PLASTICS	07/16/2013	$10.28
	INTERNATIONAL PLASTICS	07/16/2013	$59.00
	INTERNATIONAL PLASTICS	07/24/2013	$174.00
	INTERNATIONAL PLASTICS	07/24/2013	$26.12
			$269.40
BILL LONG	INTEGRITY FIRE SFTY	06/27/2013	$400.00
	LANDSCAPERS SUPPLY	07/01/2013	$95.44
	ALL CLEAR PLUMBING UPST	07/01/2013	$185.00
	UNITED CHEMICAL & SUPP	07/01/2013	$41.66
	UNITED CHEMICAL & SUPP	07/16/2013	$301.72
	THE TRANE COMPANY	07/17/2013	$78.36
			$1,102.18
BILLY WILLARD	COMER EQUIPMENT COMPANY	07/09/2013	$20.73
	COMER EQUIPMENT COMPANY	07/17/2013	$19.28
	LOWES #00416	07/22/2013	$67.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY WILLARD	LOWES #00416	07/24/2013	$402.53
			$510.32
BRIAN HUDSON	D&L APPLIANCE PRTS CO#07	06/28/2013	$30.21
	WW GRAINGER	07/04/2013	$276.90
	LOWES #01120	07/05/2013	$46.30
	SCHOFIELD HARDWARE INC	07/05/2013	$81.63
	LOWES #01120	07/08/2013	$74.22
	SCHOFIELD HARDWARE INC	07/09/2013	$12.63
	LOWES #01075	07/11/2013	$35.80
	LOWES #01120	07/11/2013	$60.34
	SSC - FLORENCE SER	07/16/2013	$45.31
	ADVANCE AUTO PARTS #5230	07/15/2013	$19.42
	SCHOFIELD HARDWARE INC	07/25/2013	$21.50
	HOUSE OF VACUUMS & SAT	07/29/2013	$20.47
	D&L APPLIANCE PRTS CO#07	07/30/2013	$44.12
			$768.85
CATHIE RUSSELL	QUICK SOURCE LEARNING	07/01/2013	$42.89
	Amazon.com	07/02/2013	$276.84
	Amazon.com	07/03/2013	$749.56
	AMAZON MKTPLACE PMTS	07/16/2013	$43.96
	AMAZON MKTPLACE PMTS	07/16/2013	$9.83
	AMAZON MKTPLACE PMTS	07/23/2013	$57.38
	Amazon.com	07/22/2013	$302.08
	Amazon.com	07/23/2013	$63.33
	Amazon.com	07/25/2013	$733.96
	WWW.NEWEGG.COM	07/25/2013	$9.99
	WWW.NEWEGG.COM	07/25/2013	$17.20
	WWW.NEWEGG.COM	07/26/2013	$152.82
	WWW.NEWEGG.COM	07/27/2013	$76.14
	WWW.NEWEGG.COM	07/29/2013	$238.00
			$2,773.98
CHERYL HUDGENS	CLASSIC DRY	06/28/2013	$254.90
	MACK PEST ELIMINA01 OF 01	06/27/2013	$32.00
	SHRED WITH US	06/28/2013	$40.00
	OFFICEMAX CT IN#177620	07/01/2013	$138.10
	CAROLINA BURGLAR & FIR	07/03/2013	$51.75
	STANDARD DISTRIBUTORS, I	07/03/2013	$538.00
	BLOSSMAN GAS, INC	07/08/2013	$217.83
	SHRED WITH US	07/15/2013	$35.00
	BLOSSMAN GAS, INC	07/17/2013	$138.33
	DMI DELL K-12/GOVT	07/25/2013	$181.24
	OFFICE DEPOT #379	07/25/2013	$15.88
	DOVE DATA PRODUCTS	07/26/2013	$257.58
	BI-LO 626	07/30/2013	$18.40
	BI-LO 626	07/30/2013	$29.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HUDGENS	SHRED WITH US	07/30/2013	$40.00
	MACK PEST ELIMINA01 OF 01	07/29/2013	$32.00
			$2,020.84
CHRIS SOUTH	Amazon.com	07/02/2013	$86.79
	HOSTGATOR.COM	07/11/2013	$14.95
	AMAZON MKTPLACE PMTS	07/24/2013	$11.91
	MSFT ONLINE	07/25/2013	$25.68
			$139.33
CHUCK SCHORR	LOWES #01521	07/18/2013	$98.88
	LOWES #01521	07/23/2013	$320.23
	LOWES #01521	07/30/2013	$502.49
			$921.60
CINDY MCKENZIE	TERMINIX SERVICE INC	07/01/2013	$399.00
	CINTAS G92	07/02/2013	$68.65
	CINTAS G92	07/29/2013	$140.75
	HOMETEAM PEST DEFENSE 707	07/29/2013	$78.00
			$686.40
DARLENE JONES	PALLETONE	07/12/2013	$330.00
	SOUTHERN GAS CO 1905000	07/15/2013	$67.50
	ASSOCIATEAD MATERIAL HAND	07/15/2013	$492.31
	ULINE SHIP SUPPLIES	07/18/2013	$44.74
	BI-LO 181	07/19/2013	$185.79
	PALLETONE	07/23/2013	$300.00
	SOUTHERN GAS CO 1905000	07/26/2013	$90.00
			$1,510.34
DARLINE GRAHAM	WALGREENS #1073	07/12/2013	$7.95
			$7.95
DARRELL POTTER	SOUTHEASTERN PAPER GROUP	06/29/2013	$316.66
	GRAYBAR ELECTRIC COMPANY	06/29/2013	$406.08
	LOWES #02358	07/02/2013	$79.76
	CHEROKEE SMALL ENGINE	07/09/2013	$73.29
	LOWES #02358	07/10/2013	$193.77
			$1,069.56
DEBBIE SMITH	METROLIFT PROPANE INC	06/28/2013	$146.28
	DURALINE IMAGING INC	06/28/2013	$1,445.50
	FORMS AND SUPPLY - AOPD	06/28/2013	$1,347.79
	FORMS AND SUPPLY - AOPD	07/01/2013	$13.85
	AJS EXTERMINATORS INC	07/29/2013	$37.00
	METROLIFT PROPANE INC	07/30/2013	$342.38
			$3,332.80
DONNA EDWARDS	ALARM FINANCING SE	07/10/2013	$103.50
	XEROX SUPPLY TEXAS	07/13/2013	$139.32
	ORKIN #396	07/17/2013	$82.43
	SHRED WITH US	07/25/2013	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	WAL-MART #2928	07/26/2013	$21.77
			$377.02
DONNA SCOGGINS	SHIPPERS SUPPLY INC	06/28/2013	$501.71
	FASTENAL COMPANY01	06/28/2013	$1,701.53
	BROAD RIVER DIESEL & T	07/01/2013	$110.00
	THE REYNOLDS COMPANY	07/12/2013	$277.46
	FORKLIFTS UNLIMITED	07/18/2013	$968.29
	WAL-MART #0638	07/18/2013	$42.09
	FORKLIFTS UNLIMITED	07/25/2013	$890.67
	CHEROKEE SMALL ENGINE	07/26/2013	$30.96
			$4,522.71
EDWARD DAVIS	ONE SOURCE INDUSTRIAL	07/10/2013	$89.36
	ONE SOURCE INDUSTRIAL	07/15/2013	$42.24
	ORKIN PEST CONTROL	07/24/2013	$53.00
			$184.60
ELSIE DICKERSON	CAROLINA WIRING SERVICE	07/17/2013	$30.00
	ALLSTATE EXTERMINATING CO	07/17/2013	$76.00
	SHRED WITH US	07/23/2013	$30.00
			$136.00
FRANK OWENS	WW GRAINGER	06/29/2013	$64.00
	TRIANGLE TVHDW	07/09/2013	$300.83
	GREENWOOD EQUIPMENT & REP	07/10/2013	$67.21
	LOWES #00518	07/15/2013	$178.08
	TRIANGLE TVHDW	07/17/2013	$46.29
	WW GRAINGER	07/18/2013	$292.66
	TRIANGLE TVHDW	07/22/2013	$93.20
	WW GRAINGER	07/22/2013	$92.94
	QUARLES SUPPLY CO INC	07/25/2013	$17.60
	WW GRAINGER	07/25/2013	$137.02
	TRIANGLE TVHDW	07/30/2013	$27.81
	KIC INC	07/29/2013	$31.62
	TRIANGLE TVHDW	07/30/2013	$26.34
			$1,375.60
GEORGE HANDS	WW GRAINGER	06/27/2013	$896.87
	TRI STAR	07/17/2013	$18.00
			$914.87
GLENN HESSELBART	WW GRAINGER	07/11/2013	$955.59
	LOWES #00626	07/11/2013	$117.72
	LOWES #00626	07/12/2013	$182.68
	LOWES #00626	07/29/2013	$60.35
			$1,316.34
GWEN HORNSBY	US FOODS 5D	06/28/2013	$611.80
	US FOODS 5D	06/28/2013	$645.48
	HYMAN PAPER & CHEMICAL	07/01/2013	$86.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	07/01/2013	$559.85
	WAL-MART #0630	07/09/2013	$56.59
	US FOODS 5D	07/10/2013	$581.48
	US FOODS 5D	07/10/2013	$876.66
	PFG-INSTITUTION FOOD H	07/12/2013	$627.45
	HYMAN PAPER & CHEMICAL	07/18/2013	$215.13
	US FOODS 5D	07/19/2013	$42.10
	US FOODS 5D	07/19/2013	$606.39
	PFG-INSTITUTION FOOD H	07/19/2013	$337.85
	US FOODS 5D	07/19/2013	$725.68
	WAL-MART #0630	07/19/2013	$10.76
	US FOODS 5D	07/22/2013	$716.84
	US FOODS 5D	07/22/2013	$605.79
	PFG-INSTITUTION FOOD H	07/26/2013	$698.10
	WAL-MART #0630	07/26/2013	$58.23
	US FOODS 5D	07/29/2013	$593.58
	US FOODS 5D	07/29/2013	$637.24
			$9,293.18
HANK SIELING	AMERIGAS propane	07/12/2013	$76.78
	KILN-DIRECT.COM	07/11/2013	$196.67
	SMITH RUBBER STAMP & SEAL	07/15/2013	$71.20
			$344.65
HERBERT EDMOND	US FOODS 5D	07/02/2013	$1,253.30
	SYSCO FOOD SERVICES OF CO	07/03/2013	$1,428.96
	US FOODS 5D	07/09/2013	$1,573.65
	SYSCO FOOD SERVICES OF CO	07/10/2013	$1,041.35
	US FOODS 5D	07/16/2013	$1,058.30
	SYSCO FOOD SERVICES OF CO	07/17/2013	$1,210.73
	US FOODS 5D	07/23/2013	$1,357.20
	SYSCO FOOD SERVICES OF CO	07/24/2013	$1,048.35
	US FOODS 5D	07/30/2013	$1,176.10
			$11,147.94
HUGH JONES	LOWES #01120	06/28/2013	$22.80
	INT MUSICAL DEPOT LLC	07/01/2013	$19.33
	LOWES #01075	07/05/2013	$7.69
	WAL-MART #0630	07/09/2013	$21.48
	SPARROW & KENNEDY TRACTOR	07/10/2013	$137.93
	FASTENAL COMPANY01	07/12/2013	$420.27
	LOWES #01120	07/15/2013	$29.97
	LOWES #01120	07/16/2013	$34.55
	LOWES #01075	07/18/2013	$16.20
			$710.22
IKE MCALHANY	CORRUGATED CONTAINERS INC	07/11/2013	$513.60
			$513.60
JAMES DINKINS	LOWES #00626	06/28/2013	$71.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DINKINS	SHEALY ELECT 803-227-0599	06/28/2013	$102.92
	SIMPSONS ACE HARDWARE	07/02/2013	$26.59
	NAPA AUTO 022008	07/02/2013	$14.45
	NAPA AUTO 022008	07/08/2013	$4.43
	SHEALY ELECT 803-227-0599	07/29/2013	$282.75
	NAPA AUTO 022008	07/29/2013	$50.80
	SIMPSONS ACE HARDWARE	07/30/2013	$11.87
	SIMPSON ACE HARDWARE	07/30/2013	$19.42
	WALLYS HARDWARE	07/29/2013	$64.79
			$649.79
JANET SPIRES	RADIOSHACK COR00196048	07/03/2013	$21.92
	STAYWELL - KRAMES	07/03/2013	$75.87
	DOLRTREE 894 00008946	07/03/2013	$9.63
	BRIGGS CORPORATION	07/08/2013	$1.20
	BRIGGS CORPORATION	07/08/2013	$253.86
			$362.48
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	06/28/2013	$17.86
	FORMS AND SUPPLY - AOPD	06/28/2013	$30.07
	FORMS AND SUPPLY - AOPD	06/27/2013	$16.83
	YOUNGS	07/20/2013	$70.46
	SHRED WITH US	07/23/2013	$60.00
			$195.22
JAYNE LOLLIS	SUBURBAN PROPANE LP	07/02/2013	$128.12
	LAURENS ELECTRIC COOPE	07/02/2013	$19.95
	LAURENS ELECTRIC COOPE	07/02/2013	$25.00
	STAPLS7102963740000001	07/17/2013	$310.41
	AMERICAN TERMAPEST	07/22/2013	$135.00
	WAL-MART #1382	07/24/2013	$18.48
	SHRED WITH US	07/29/2013	$35.00
			$671.96
JERRY NEEL	SCHOFIELD HARDWARE INC	07/09/2013	$104.74
			$104.74
JERRY TAYLOR	FASTENAL COMPANY01	06/28/2013	$397.89
	ABC OFFICE SUPPLY	06/27/2013	$51.31
	THOMLINSON & M13650106	07/08/2013	$55.64
	ABC OFFICE SUPPLY	07/09/2013	$45.71
	WW GRAINGER	07/11/2013	$165.08
	WW GRAINGER	07/18/2013	$348.61
	WW GRAINGER	07/18/2013	$448.09
	FASTENAL COMPANY01	07/25/2013	$679.51
	WW GRAINGER	07/25/2013	$123.86
	WW GRAINGER	07/25/2013	$107.79
	THOMLINSON & M13650106	07/25/2013	$52.00
	WW GRAINGER	07/29/2013	$4.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,480.01
JERRY WILLIAMSON	INTERSTATE ALL BATTERY	07/01/2013	$32.39
	THREE FOUNTAINS ACE	07/02/2013	$20.31
	SMITH & JONES JANITOR	07/01/2013	$156.22
	LOWES #00499	07/02/2013	$43.85
	WW GRAINGER	07/01/2013	$173.34
	FEED BARN AND GARDEN SHOP	07/02/2013	$124.92
	LOWES #00499	07/03/2013	$40.20
	GATEWAY #1 COLA	07/03/2013	$291.64
	LOWES #00499	07/05/2013	$24.04
	LOWES #00499	07/10/2013	$108.59
	TRAYCO OF SC INC	07/09/2013	$117.57
	CAROLINA POWER EQUIPMENT	07/10/2013	$39.23
	ROTO ROOTER	07/19/2013	$403.95
	CAROLINA POWER EQUIPMENT	07/18/2013	$92.88
	PALMETTO LAWN & LEISURE	07/19/2013	$479.41
	SMITH & JONES JANITOR	07/22/2013	$20.00
	LOWES #00499	07/25/2013	$29.43
			$2,197.97
JOHN MCMURTRIE	Palmetto Propane Inc	06/28/2013	$218.96
	SYX GLOBALINDUSTRIALEQ	07/01/2013	$44.24
	FASTENAL COMPANY01	07/01/2013	$50.87
	SHERWIN WILLIAMS #2008	07/01/2013	$340.13
	CARDIAC SCIENCE CORPORATI	07/15/2013	$87.31
	MSC	07/18/2013	$134.72
	ULINE SHIP SUPPLIES	07/18/2013	$282.16
	FASTENAL COMPANY01	07/19/2013	$24.19
	WW GRAINGER	07/18/2013	$21.26
	WW GRAINGER	07/25/2013	$123.65
	BI-LO 423	07/25/2013	$3.79
	FASTENAL COMPANY01	07/26/2013	$5.20
	BI-LO 423	07/30/2013	$3.79
			$1,340.27
JON ROBINSON	SNIPES CO	07/02/2013	$103.37
	OFFICE DEPOT #342	07/11/2013	$7.80
	MORRISETTE PAPER COMPA	07/15/2013	$491.95
	STAPLES 00111211	07/17/2013	$55.07
	WAL-MART #4593	07/17/2013	$27.31
			$685.50
JONATHAN CRUCE	LOWES #00528	07/07/2013	$5.91
	LOWES #00528	07/22/2013	$19.54
			$25.45
KAREN ADKINS	TERMINIX SERVICE INC	07/29/2013	$726.00
			$726.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY ASBILL	Amazon.com	07/09/2013	$161.89
	Amazon.com	07/16/2013	$55.44
	ASL MEDIA	07/17/2013	$39.95
			$257.28
KEITH RABON	ULINE SHIP SUPPLIES	07/03/2013	$232.20
	BUMPER TO BUMPER AUTO	07/02/2013	$25.00
	WW GRAINGER	07/05/2013	$139.11
	ULINE SHIP SUPPLIES	07/19/2013	$232.20
			$628.51
LANA GRIFFIN	COMPORIUM-LTC RP	06/28/2013	$22.99
	OFFICEMAX CT IN#712733	06/28/2013	$113.36
	BI-LO 202	07/09/2013	$478.58
	TERMINIX SERVICE INC	07/08/2013	$65.00
	BI-LO 202	07/12/2013	$50.99
	BI-LO 202	07/16/2013	$36.08
	OFFICEMAX CT IN#421479	07/18/2013	$48.85
	SHRED - IT	07/19/2013	$55.00
	BI-LO 202	07/19/2013	$28.55
	OFFICEMAX CT IN#695990	07/24/2013	$95.33
	STANDARD DISTRIBUTORS, I	07/25/2013	$147.66
	PITNEY BOWES	07/26/2013	$130.94
	OFFICEMAX CT IN#537525	07/26/2013	$241.82
	OFFICEMAX CT IN#567968	07/26/2013	$45.74
	COMPORIUM-LTC RP	07/29/2013	$22.99
			$1,583.88
LANIE ROBINSON	SMITH & JONES JANITORI	07/09/2013	$672.69
	UNIFORM ADVANTAGE	07/12/2013	$97.82
	UNIFORM ADVANTAGE	07/12/2013	$93.89
	UNIFORM ADVANTAGE	07/12/2013	$90.88
			$955.28
LARRY J THOMPSON	LOWES #01751	06/28/2013	$40.57
	LOWES #01751	07/10/2013	$14.98
	FASTENAL COMPANY01	07/17/2013	$14.62
			$70.17
LARRY WILLIAMS	LOWES #02464	07/01/2013	$6.24
	LOWES #00358	07/02/2013	$173.84
	LOW COUNTRY ACE HARDWA	07/03/2013	$46.40
	LOWES #02464	07/10/2013	$72.21
	LOWES #02464	07/11/2013	$36.68
	CENTRAL TRUE VALUE	07/16/2013	$158.72
	CENTRAL TRUE VALUE	07/16/2013	$20.51
	CENTRAL TRUE VALUE	07/16/2013	$10.79
	CENTRAL TRUE VALUE	07/19/2013	$13.92
	LOWES #02464	07/19/2013	$197.87
	LOWES #02464	07/23/2013	$125.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	CENTRAL TRUE VALUE	07/24/2013	$25.90
	LOWES #00358	07/25/2013	$42.70
			$931.04
LEON STALLINGS	LOWES #01751	06/28/2013	$7.74
	FASTENAL COMPANY01	07/11/2013	$1.51
	FASTENAL COMPANY01	07/17/2013	$113.55
	SHIPPERS SUPPLY INC	07/23/2013	$91.86
	SHIPPERS SUPPLY INC	07/25/2013	$117.70
	FASTENAL COMPANY01	07/29/2013	$60.04
			$392.40
LINDA DAVIS	HERALD OFFICE SUPPLY INC	06/26/2013	$5.27
	OFFICEMAX CT IN#135702	06/28/2013	$585.69
	DOVE DATA PRODUCTS	07/02/2013	$1,438.71
	HERALD OFFICE SUPPLY INC	07/02/2013	$3.41
	HERALD OFFICE SUPPLY INC	07/02/2013	$24.09
	HERALD OFFICE SUPPLY INC	07/10/2013	$11.72
	ARROW EXTERMINATORS #5111	07/12/2013	$45.00
	SHRED WITH US	07/15/2013	$150.00
	HERALD OFFICE SUPPLY INC	07/29/2013	$242.31
			$2,506.20
LISA GILLESPIE	FASTENAL COMPANY01	06/28/2013	$875.56
	WAL-MART #1123	07/01/2013	$119.21
	TRI-COUNTY ACE BLDRS S	07/02/2013	$261.58
	ORMORE	07/15/2013	$69.50
	TRI-COUNTY ACE BLDRS S	07/26/2013	$252.05
			$1,577.90
M JANE EMERSON	DOVE DATA PRODUCTS	07/16/2013	$418.70
			$418.70
MARK COUSINS	TRUE VALUE HARDWARE OF D	06/28/2013	$4.31
	WW GRAINGER	06/29/2013	$15.64
	LOWES #02564	07/08/2013	$27.69
	HUBBARDS HARDWARE	07/18/2013	$6.38
	HUBBARDS HARDWARE	07/19/2013	$37.54
	HUBBARDS HARDWARE	07/29/2013	$76.63
			$168.19
MARK GAMBLE	MAC PAPERS INC	07/12/2013	$945.39
	WALGREENS #10230	07/22/2013	$14.84
			$960.23
MARK L SPIRES	CAROLINA WIRING SERVICE	06/28/2013	$600.00
	WALGREENS #10230	07/03/2013	$12.82
			$612.82
MELISSA WEBER	PALMETTO EXTERMINATORS	07/02/2013	$637.00
	PALMETTO EXTERMINATORS	07/02/2013	$199.00
	GRAYCO BUILDING CNT-BEAU	07/05/2013	$130.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	LOWES #01521	07/11/2013	$70.77
	LOWES #01521	07/15/2013	$17.97
	LOWES #01521	07/22/2013	$39.01
	WAL-MART #1383	07/26/2013	$15.77
	LOWES #01521	07/29/2013	$21.24
			$1,131.14
MELODY WOODLE	SHRED WITH US	06/28/2013	$30.00
	SUBURBAN PROPANE LP	06/28/2013	$260.71
	SHRED WITH US	07/01/2013	$30.00
	FORMS AND SUPPLY-AOPD	07/02/2013	$1,046.93
	WAL-MART #4457	07/26/2013	$25.79
			$1,393.43
MELVIS HENDRIX	LAMINEX INC	07/03/2013	$80.32
	LAMINEX INC	07/03/2013	$484.86
	FIRST AID SUPPLIES ONLIN	07/05/2013	$252.50
	COACHING SYSTEMS LLC	07/08/2013	$25.00
	BAUDVILLE INC.	07/08/2013	$535.90
	SC LAW ENFORCEMENT	07/10/2013	$25.00
	SHRED WITH US	07/10/2013	$100.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	SC LAW ENFORCEMENT	07/16/2013	$25.00
	AIRGAS SOUTH	07/18/2013	$90.58
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SC LAW ENFORCEMENT	07/18/2013	$25.00
	SHRED WITH US	07/22/2013	$200.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SC LAW ENFORCEMENT	07/22/2013	$25.00
	SECURITY SPECIALISTS CO	07/22/2013	$210.00
	SUNCOAST ELEVATOR INSPT	07/26/2013	$130.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
	SC LAW ENFORCEMENT	07/30/2013	$25.00
			$2,434.16
MICHAEL BROWN	SOUTHEASTERN PAPER GROUP	06/28/2013	$166.95
	SOUTHEASTERN PAPER GROUP	06/28/2013	$399.99
	SEARS ROEBUCK 7711	07/09/2013	$48.40
	SHELL OIL 57545741902	07/10/2013	$16.00
	ACE HARDWARE	07/12/2013	$72.32
	SIMS APPLIANCE PARTS & SE	07/11/2013	$129.94
	SOUTHLAND EQUIPMENT SE	07/15/2013	$15.45
	ACE HARDWARE	07/15/2013	$62.81
	LOWES #00728	07/16/2013	$9.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	LOWES #00728	07/22/2013	$12.10
	BAILEY HEATING AND CON	07/22/2013	$348.50
	ACE HARDWARE	07/25/2013	$145.64
	INTERSTATE BATTERIES IN	07/24/2013	$53.32
	GARDNER 800-521-6535	07/23/2013	$32.81
			$1,513.98
MIKE CUPP	VITALITY MEDICAL INC	06/28/2013	$97.80
	COACHING SYSTEMS LLC	07/11/2013	$25.00
	COACHING SYSTEMS LLC	07/12/2013	$25.00
	COACHING SYSTEMS LLC	07/29/2013	$25.00
			$172.80
MIKE LANEY	JOHN EDWARDS CO INC	06/28/2013	$425.00
	MCKINNEY LUMBER & HARDWA	07/03/2013	$15.90
	INDUSTRIAL TRUCK INC	07/02/2013	$291.98
	WW GRAINGER	07/04/2013	$46.85
	UNITED CHEMICAL & SUPP	07/05/2013	$1,860.35
	LOWES #01983	07/09/2013	$4.22
	MCKINNEY LUMBER & HARDWA	07/09/2013	$3.49
	WW GRAINGER	07/08/2013	$89.97
	SEARS ROEBUCK 1595	07/09/2013	$15.89
	STAPLS7102588449000001	07/10/2013	$57.88
	WW GRAINGER	07/12/2013	$227.16
	WW GRAINGER	07/13/2013	$164.30
	WW GRAINGER	07/12/2013	$26.20
	UNITED CHEMICAL & SUPP	07/11/2013	$902.49
	AED SUPERSTORE	07/16/2013	$91.90
	INDUSTRIAL TRUCK INC	07/12/2013	$259.49
	PIEDMONT PLASTICS GR #05	07/17/2013	$73.09
	EVEREST SCALE INC	07/18/2013	$80.00
	UNITED CHEMICAL & SUPP	07/18/2013	$666.60
	UNITED CHEMICAL & SUPP	07/22/2013	$783.86
	DUNK PYE TRUCK SALES&SE	07/23/2013	$86.92
	WW GRAINGER	07/22/2013	$37.13
	WW GRAINGER	07/25/2013	$358.67
	INTERNATIONAL PLASTICS	07/24/2013	$678.00
	WW GRAINGER	07/25/2013	$39.00
	WW GRAINGER	07/25/2013	$13.25
	WW GRAINGER	07/25/2013	$179.12
	WW GRAINGER	07/26/2013	$179.95
			$7,658.66
MIKE WERTS	UNIQUE SYSTEMS	07/01/2013	$99.81
	SMITH & JONES JANITOR	07/10/2013	$251.45
	SMITH & JONES JANITOR	07/10/2013	$147.66
	SMITH & JONES JANITOR	07/18/2013	$1,619.39
	SMITH & JONES JANITOR	07/18/2013	$122.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.10
MYLINDER LUKE	IDEAL COMFORT SYSTEMS INC	06/27/2013	$526.04
	THOMAS EXTERMINATORS INC	06/28/2013	$350.00
	OFFICE DEPOT #1214	06/27/2013	$149.01
	FORMS AND SUPPLY - AOPD	06/28/2013	$110.80
	OFFICE DEPOT #1214	06/28/2013	$491.54
	OFFICE DEPOT #1079	06/27/2013	$367.18
	FORMS AND SUPPLY - AOPD	06/27/2013	$100.76
	SCHOFIELD HARDWARE INC	07/09/2013	$52.37
	PROTECTION ONE ALARM	07/15/2013	$345.77
	SCHOFIELD HARDWARE INC	07/16/2013	$14.96
	MINCEY'S PEST CONTROL LLC	07/16/2013	$390.00
	MINCEY'S PEST CONTROL LLC	07/18/2013	$270.00
	CINTAS G92	07/29/2013	$205.95
			$3,374.38
NOLAN SIMMONS	WESTBURY ACE HARDWARE	06/28/2013	$18.16
	WW GRAINGER	06/29/2013	$206.77
	WW GRAINGER	06/27/2013	$464.19
	WAL-MART #1358	07/02/2013	$45.25
	WESTBURY ACE HARDWARE	07/09/2013	$49.07
	WAL-MART #1358	07/09/2013	$67.57
	FASTENAL COMPANY01	07/09/2013	$48.34
	WESTBURY ACE HARDWARE	07/12/2013	$41.70
	WESTBURY ACE HARDWARE	07/19/2013	$14.93
	FASTENAL COMPANY01	07/19/2013	$46.07
			$1,002.05
PAMELA TERRY	SYX GLOBALINDUSTRIALEQ	06/28/2013	$808.25
	WAL-MART #1130	07/01/2013	$174.80
	WAL-MART #1130	07/05/2013	$62.93
	SUBURBAN PROPANE LP	07/08/2013	$104.72
	SHRED WITH US	07/08/2013	$25.00
	SHRED WITH US	07/08/2013	$30.00
	PIEDMONT PEST CONTROL INC	07/08/2013	$31.00
	PIEDMONT PEST CONTROL INC	07/08/2013	$76.00
	LAURENS ELECTRIC COOPE	07/08/2013	$19.95
	SIMPLEX GRINNELL WEB P	07/10/2013	$203.94
	ULINE SHIP SUPPLIES	07/12/2013	$234.76
	WW GRAINGER	07/12/2013	$74.95
	STAPLS7103365149000001	07/25/2013	$364.76
	SUBURBAN PROPANE LP	07/25/2013	$104.72
	FASTENAL COMPANY01	07/29/2013	$83.72
	ALLENS COMPRESSOR SERVICE	07/29/2013	$671.55
	NOR NORTHERN TOOL	07/30/2013	$43.23
			$3,114.28
PATTIE ENLOE	PFG-INSTITUTION FOOD H	06/28/2013	$1,428.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	US FOODS 6B	07/02/2013	$1,186.21
	US FOODS 6B	07/05/2013	$91.15
	PFG-INSTITUTION FOOD H	07/05/2013	$1,117.96
	US FOODS 6B	07/09/2013	$1,076.45
	PFG-INSTITUTION FOOD H	07/12/2013	$940.26
	US FOODS 6B	07/16/2013	$1,359.96
	PFG-INSTITUTION FOOD H	07/16/2013	$1,174.51
	US FOODS 6B	07/18/2013	$104.23
	PFG-INSTITUTION FOOD H	07/19/2013	$118.06
	WAL-MART #0641	07/22/2013	$25.01
	US FOODS 6B	07/23/2013	$808.25
	PFG-INSTITUTION FOOD H	07/26/2013	$1,053.11
	US FOODS 6B	07/30/2013	$1,576.23
			$12,060.38
PERRY PITTS	FORMS AND SUPPLY - AOPD	06/27/2013	$71.86
	WAL-MART #0641	06/28/2013	$24.09
	OFFICEMAX CT IN#141608	06/28/2013	$514.97
	POWDERSVILLE PHARMACY PA	07/01/2013	$166.56
	ROTO ROOTER PLUMBING	07/03/2013	$250.00
	LOWES #00469	07/03/2013	$35.56
	INGLES MARKETS #51	07/03/2013	$6.06
	SHRED - IT	07/05/2013	$35.00
	WAL-MART #0641	07/09/2013	$28.12
	BALLENTINE EQUIPMENT CO.	07/09/2013	$143.10
	UNITED CHEMICAL & SUPP	07/09/2013	$139.98
	LOWES #00469	07/10/2013	$46.72
	LOWES #01718	07/10/2013	$270.75
	SCHOOL NURSE SUPPLY, I	07/11/2013	$304.25
	LOWES #01718	07/12/2013	$219.67
	WHALEY FOODSERVICE	07/15/2013	$281.15
	NATIONAL HOSPITALITY SUPP	07/16/2013	$446.37
	LOWES #01718	07/16/2013	$51.28
	WHALEY FOODSERVICE	07/17/2013	$44.50
	LANDSCAPERS SUPPLY	07/16/2013	$74.40
	CAROLINA PEST CONTROL SER	07/16/2013	$50.00
	LOWES #00528	07/18/2013	$126.48
	LOWES #00469	07/18/2013	$207.32
	LOWES #01718	07/18/2013	$65.87
	WAL-MART #3192	07/23/2013	$119.67
	SCHOOL NURSE SUPPLY, I	07/23/2013	$88.25
	LOWES #00469	07/25/2013	$90.18
	THE HOME DEPOT 6918	07/25/2013	$120.27
	LOWES #01718	07/30/2013	$7.02
	WAL-MART #0641	07/30/2013	$18.95
	OREILLY AUTO 00014480	07/30/2013	$41.33
			$4,089.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	07/08/2013	$29.82
	THE HOME DEPOT 1118	07/10/2013	$75.47
	LOWES #00655	07/16/2013	$14.09
	LOWES #00655	07/19/2013	$43.14
	LOWES #00655	07/22/2013	$105.14
	LOWCOUNTRY MULCH INC	07/24/2013	$200.12
	LOWCOUNTRY MULCH INC	07/29/2013	$202.00
	WASTE PROCESSING EQUIP	07/18/2013	$165.16
			$834.94
PRINCINE REID	FORMS AND SUPPLY - AOPD	06/28/2013	$55.48
	SHRED WITH US	06/28/2013	$35.00
	FORMS AND SUPPLY - AOPD	06/28/2013	$30.46
	SMARTSTOP SELF STORAGE	07/01/2013	$60.80
	SHRED WITH US	07/01/2013	$25.00
	ALLENS COMPRESSOR SERVICE	07/10/2013	$115.56
			$322.30
RAYMOND WHITAKER	84 LUMBER #2415	07/03/2013	$278.68
	Amazon.com	07/22/2013	$34.12
			$312.80
REBECCA FARR	SPARTANBURG	07/04/2013	$334.33
	CENTER FOR APPLIED COGNIT	07/03/2013	$945.00
	hrsimple	07/08/2013	$121.00
	VERIFIED PERSON INC	07/11/2013	$720.00
	GEIGER O'CAIN	07/17/2013	$1,019.07
	LEE NEWSPAPER ADVERTISING	07/18/2013	$198.42
	CENTER FOR APPLIED COGNIT	07/25/2013	$245.00
			$3,582.82
RHONDA LAIRD	DURALINE IMAGING INC	06/27/2013	$198.19
	ARC SERVICES/TRAINING	07/02/2013	$114.00
	SHRED WITH US	07/22/2013	$140.00
			$452.19
ROBBIE STABLER	LOWES #00499	07/09/2013	$19.24
	LOWES #00499	07/15/2013	$31.89
	PUBLIX #1095	07/26/2013	$114.17
			$165.30
ROBBY SHEALY	W.P.LAW, INC	07/05/2013	$159.63
	LOWES #00499	07/15/2013	$36.68
	LOWES #00499	07/16/2013	$18.67
			$214.98
ROSALIND ELLIOT	WALTERBORO CASH AND CA	06/27/2013	$14.18
	DOVE DATA PRODUCTS	06/28/2013	$831.84
	SHRED-IT CHARLESTON	07/01/2013	$48.75
			$894.77
SARAH NESBITT	SPENCER PEST CONTROL CO O	06/28/2013	$250.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	MANAGEDPRINT	07/01/2013	$587.24
	DURALINE IMAGING INC	07/22/2013	$251.05
			$1,088.29
SCOTT MOORE	CITY ELECTRIC REPAIR INC	06/27/2013	$217.24
	PALMETTO LAWN & LEISURE	07/02/2013	$87.60
	NAPA STORE 1015002	06/17/2013	$118.63
	THE TRANE COMPANY	07/06/2013	$116.65
	THE TRANE COMPANY	07/13/2013	$51.56
	LOWES #00499	07/16/2013	$25.42
	THE TRANE COMPANY	07/17/2013	$197.22
	CAROLINA POWER EQUIPMENT	07/18/2013	$10.17
	CITY ELECTRIC REPAIR INC	07/19/2013	$216.81
	THE TRANE COMPANY	07/24/2013	$185.96
			$1,227.26
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	06/27/2013	$267.78
	DOVE DATA PRODUCTS	06/28/2013	$317.79
	STAPLS7102187513000001	06/28/2013	$192.60
	FORMS AND SUPPLY - AOPD	07/01/2013	$20.33
	SHRED WITH US	07/11/2013	$55.00
	AIKEN PEST CONTROL INC	07/11/2013	$55.00
	ALARM FINANCING SE	07/17/2013	$25.00
	BI-LO 423	07/18/2013	$7.58
			$941.08
STEVE ACKERMAN	WW GRAINGER	06/29/2013	$181.47
	WESTAR TIRE & ALIGNMENT	06/27/2013	$43.00
	WW GRAINGER	06/29/2013	$99.96
	STRETCH ASSOCIATES	06/28/2013	$299.10
	PREMIUM SHARPENING	07/02/2013	$48.00
	MARTOR USA	07/12/2013	$145.57
	STRETCH ASSOCIATES	07/19/2013	$138.00
			$955.10
TERRY BOYLES	OREILLY AUTO 00018184	07/12/2013	$134.16
	LOWES #02803	07/12/2013	$90.91
			$225.07
TERRY DAVIS	FORMS AND SUPPLY - AOPD	06/27/2013	$151.27
	FORMS AND SUPPLY - AOPD	06/28/2013	$9.94
	DURALINE IMAGING INC	07/08/2013	$198.19
			$359.40
TIM GARY	LOWES #00528	07/09/2013	$300.32
	NAPA AUTO PARTS	07/12/2013	$52.65
	TRACTOR SUPPLY #1444	07/24/2013	$395.89
			$748.86
TIM GETER	WAL-MART #1281	07/25/2013	$26.40
			$26.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	WW GRAINGER	07/25/2013	$1,618.05
	WW GRAINGER	07/26/2013	$220.11
	WW GRAINGER	07/26/2013	$1,828.65
	SHRED WITH US	07/29/2013	$45.00
	UPS 0000001X34X0303	07/30/2013	$127.50
	1800GOFEDEX 10010007	07/29/2013	$3.59
	UPS 0000001X34X0293	07/30/2013	$6.14
	WAL-MART #0511	07/30/2013	$65.54
	UPS 0000001X34X0283	07/30/2013	$101.90
	WW GRAINGER	07/29/2013	$345.46
			$4,361.94
TRACY AVIN	PROPANE SERVICES	07/09/2013	$172.54
	TWC TIME WARNER CABLE	07/10/2013	$81.57
	PHARMACY EXPRESS DRUG	07/10/2013	$8.40
	FASTENAL COMPANY01	07/12/2013	$446.29
	FASTENAL COMPANY01	07/12/2013	$468.76
	PROPANE SERVICES	07/16/2013	$346.03
	SHRED WITH US	07/25/2013	$25.00
	TYCOINTEGRATEDSECURITY	07/26/2013	$130.00
	USPS 45294005029805496	07/30/2013	$19.95
			$1,698.54
TRACY FOUNTAIN	FLOWERS HEATING AND COOLI	07/01/2013	$415.00
	SUBURBAN PROPANE LP	07/01/2013	$76.76
	DADE PAPER & BAG - ATLA	07/01/2013	$731.61
	ASSOCIATEAD MATERIAL HAND	07/10/2013	$111.66
	ASSOCIATEAD MATERIAL HAND	07/10/2013	$90.93
	UFIRST LAUNDRY SVCS	07/10/2013	$34.95
	SUBURBAN PROPANE LP	07/11/2013	$77.02
	FORMS AND SUPPLY - AOPD	07/10/2013	$125.90
	EREPLACEMENTPARTS.COM	07/12/2013	$32.91
	MOORE MEDICAL LLC WEB	07/12/2013	$273.79
	DMI DELL K-12/GOVT	07/18/2013	$389.95
	WW GRAINGER	07/22/2013	$242.38
	ULINE SHIP SUPPLIES	07/26/2013	$83.28
	MORRIS PEST CONTROL	07/25/2013	$75.00
	SHRED WITH US	07/29/2013	$40.00
	SUBURBAN PROPANE LP	07/29/2013	$53.05
			$2,854.19
VASSIE MILLIGAN	THOMAS SUPPLY CO	07/01/2013	$8.24
	S E FARM EQUIPMENT CO	07/12/2013	$198.84
	CANNONS SMALL ENGINE S	07/23/2013	$18.00
			$225.08
WADE JOHNSON	DMI DELL K-12/GOVT	06/29/2013	$9.17
	DMI DELL K-12/GOVT	06/29/2013	$636.26
	DMI DELL K-12/GOVT	06/29/2013	$395.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	07/04/2013	$219.23
	DMI DELL K-12/GOVT	07/06/2013	$48.59
	DMI DELL K-12/GOVT	07/06/2013	$11.01
	DMI DELL K-12/GOVT	07/10/2013	$9.17
	DMI DELL K-12/GOVT	07/09/2013	$220.24
	DMI DELL K-12/GOVT	07/10/2013	$219.23
	DMI DELL K-12/GOVT	07/09/2013	$9.21
	DMI DELL K-12/GOVT	07/11/2013	$165.35
	DMI DELL K-12/GOVT	07/11/2013	$47.46
	APPLIED VIDEO SYSTEMS INC	07/10/2013	$194.35
	DMI DELL K-12/GOVT	07/11/2013	$373.43
	DMI DELL K-12/GOVT	07/12/2013	$27.02
	DMI DELL K-12/GOVT	07/13/2013	$18.35
	DMI DELL K-12/GOVT	07/15/2013	$165.35
	DMI DELL K-12/GOVT	07/16/2013	$219.23
	DMI DELL K-12/GOVT	07/16/2013	$15.89
	DMI DELL K-12/GOVT	07/16/2013	$219.23
	DMI DELL K-12/GOVT	07/17/2013	$165.35
	DMI DELL K-12/GOVT	07/23/2013	$220.24
	DMI DELL K-12/GOVT	07/23/2013	$230.27
	DMI DELL K-12/GOVT	07/23/2013	$9.21
	DMI DELL K-12/GOVT	07/23/2013	$105.47
	DMI DELL K-12/GOVT	07/23/2013	$112.33
	DMI DELL K-12/GOVT	07/23/2013	$1,072.35
	DMI DELL K-12/GOVT	07/24/2013	$80.95
	DMI DELL K-12/GOVT	07/25/2013	$409.17
	DMI DELL K-12/GOVT	07/25/2013	$31.78
	DMI DELL K-12/GOVT	07/25/2013	$162.62
	DMI DELL K-12/GOVT	07/26/2013	$895.86
	CDW GOVERNMENT	07/25/2013	$22.68
	DMI DELL K-12/GOVT	07/26/2013	$427.78
	DMI DELL K-12/GOVT	07/30/2013	$9.00
	DMI DELL K-12/GOVT	07/30/2013	$215.17
			$7,393.39
WALTER WEST	HARBOR FREIGHT TOOLS 129	06/28/2013	$57.78
	BI-LO 266	06/28/2013	$35.69
	COASTAL CORRUGATED INC	07/12/2013	$1,301.23
	STAPLES 00117127	07/22/2013	$24.38
	FASTENAL COMPANY01	07/29/2013	$587.79
	CVS PHARMACY #3870 Q03	07/29/2013	$23.68
			$2,030.55
WHITNEY CROMER	S&S WORLDWIDE	07/08/2013	$373.97
	AIRGAS SOUTH	07/24/2013	$60.57
	STERICYCLE	07/23/2013	$408.72
	OBCO CHEMICAL	07/23/2013	$50.42
	PCI PATTERSON MEDICAL	07/25/2013	$134.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	DMI DELL BUS ONLINE	07/30/2013	$198.99
			$1,227.29
YONG HO KIM	HVAC FILTERS	07/01/2013	$100.38
	WW GRAINGER	07/15/2013	$117.01
	LOWES #00433	07/29/2013	$16.83
	LOWES #00433	07/29/2013	$24.80
			$259.02
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/02/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/12/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/15/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/24/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
	SC LAW ENFORCEMENT	07/29/2013	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $142,886.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	INTERIOR DESIGN CONCEPTS	07/11/2013	$732.95
	CAROLINA CUTLERY SERVICE	07/16/2013	$32.50
	SCHOOL CUTS SCREENING AND	07/16/2013	$96.18
	TODD & MOORE	07/16/2013	$107.95
	PODS #53	07/22/2013	$478.29
			$1,447.87
GLORIA ROBINSON	SCHOOL HEALTH CORP	06/27/2013	$344.63
	MOORE MEDICAL LLC WEB	07/02/2013	$967.73
	SCHOOL HEALTH CORP	07/02/2013	$244.30
	SCHOOL HEALTH CORP	07/22/2013	$27.80
	UNIFORM ADVANTAGE	07/24/2013	$100.92
	MOORE MEDICAL LLC WEB	07/24/2013	$382.01
	STAPLS7103445444000002	07/27/2013	$91.26
	STAPLS7103445444000001	07/27/2013	$260.63
	WAL-MART #1183	07/29/2013	$360.44
	BIG LOTS STORES - #1857	07/29/2013	$21.40
			$2,801.12
JACK KILGORE	WW GRAINGER	06/29/2013	$21.90
			$21.90
JEFF HOOK	LOWES #01066	06/28/2013	$166.90
	LOWES #00499	07/03/2013	$145.26
	GATEWAY #1 COLA	07/02/2013	$5.60
	CAROLINA POWER EQUIPMENT	07/03/2013	$427.99
	LAKE MURRAY FLOOR COVERIN	07/08/2013	$2,015.86
	LOWES #00499	07/10/2013	$184.99
	THREE FOUNTAINS ACE	07/10/2013	$5.56
	PRO CHEM INC	07/11/2013	$1,777.81
	MOMAR INC.	07/15/2013	$298.36
	MOMAR INC.	07/15/2013	$116.24
	SMITH & JONES JANITORI	07/16/2013	$520.29
	CUSTOM WELDING & FABRIC	07/17/2013	$2,321.51
	CAROLINA POWER EQUIPMENT	07/17/2013	$435.65
	LOWES #00499	07/19/2013	$570.92
	SMITH & JONES JANITOR	07/23/2013	$78.11
	LOWES #00499	07/24/2013	$37.43
	SMITH & JONES JANITOR	07/25/2013	$121.98
			$9,230.46
LARRY ROSE	LOWES #01066	07/09/2013	$209.58
	LOWES #00499	07/09/2013	$76.31
	LOWES #00499	07/12/2013	$85.60
	LOWES #00499	07/17/2013	$252.61
	LOWES #00499	07/19/2013	$23.88
	LOWES #00499	07/29/2013	$10.88
			$658.86
MELISSA RAE THURSTIN	STAPLS7102300289000001	07/02/2013	$157.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	ACADEMIC SUPPLIER OFFICE	07/03/2013	$623.28
	STAPLS7102716562000002	07/12/2013	$8.67
	STAPLS7102716562000001	07/12/2013	$52.80
	SOUTH CAROLINA ASSOCIA	07/18/2013	$40.00
	LOWES #02967	07/25/2013	$21.37
	LOWES #00499	07/26/2013	$99.35
	USPS.COM CLICK66100611	07/26/2013	$5.05
	WALMART.COM 8009666546	07/29/2013	$586.79
			$1,594.44
SCOTT GAINES	OFFICE DEPOT #2196	06/27/2013	$124.36
	STAPLS7102034745000002	06/28/2013	$122.62
	WAL-MART #1183	07/15/2013	$106.76
	THE HOME DEPOT 1112	07/19/2013	$394.44
	CABLE & CONNECTIONS	07/19/2013	$80.00
	SCHOOL OUTFITTERS	07/19/2013	$900.42
	DISPLAYS2GOCOM	07/20/2013	$795.36
	LOWES #00385	07/22/2013	$45.09
	LOWES #00499	07/22/2013	$182.61
	TODD & MOORE	07/25/2013	$885.41
	DHGATE 1345332449	07/26/2013	$140.22
	DISCOUNT RAMPS.COM	07/29/2013	$159.98
			$3,937.27
SHANNAN C WOOVIS	WAL-MART #1183	07/09/2013	$21.37
	4IMPRINT	07/11/2013	$881.72
			$903.09
SHERYL LORICK	ADOBE SYSTEMS, INC.	07/11/2013	$19.99
			$19.99
SONYA WHITE	MOORE MEDICAL LLC WEB	07/24/2013	$318.66
			$318.66
STEVEN B MATHIS	LOWES #00499	06/28/2013	$125.55
	M AND A SUPPLY CO COLUMBI	06/28/2013	$8.98
	NAPA STORE 1015002	06/28/2013	$96.26
	CREGGER COMPANY 30	06/27/2013	$58.19
	KEY SHOP	06/28/2013	$4.86
	LOWES #00499	07/10/2013	$98.69
	BAKER DISTRIBUTING #541	07/12/2013	$64.35
	LOWES #01064	07/15/2013	$197.54
	LOWES #01066	07/15/2013	$114.30
	CE COLUMBIA	07/15/2013	$209.73
	LOWES #00499	07/15/2013	$152.73
	LOWES #00499	07/16/2013	$132.33
	GRAYBAR ELECTRIC COMPANY	07/17/2013	$147.69
	LOWES #00499	07/23/2013	$39.50
	LOWES #00499	07/23/2013	$96.20
	GRAYBAR ELECTRIC COMPANY	07/25/2013	$111.82

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	CAROLINA POWER EQUIPMENT	07/26/2013	$163.14
	NAPA STORE 1015002	07/26/2013	$312.16
	LOWES #00499	07/30/2013	$27.10
	NAPA STORE 1015002	07/30/2013	$9.30
			$2,170.42
TIM MAPLES	WGI NETSOL8775579693	07/01/2013	$76.95
	CABLE & CONNECTIONS	07/01/2013	$1,054.02
	MICRO ADVANTAGE LLC	07/03/2013	$32.05
	COMPUWORLD INC	07/12/2013	$2,416.06
	CDW GOVERNMENT	07/16/2013	$299.16
	LOWES #00385	07/16/2013	$36.84
	CABLE & CONNECTIONS	07/19/2013	$398.00
	CABLE & CONNECTIONS	07/23/2013	$184.00
	WEB NETSOL8775579693	07/29/2013	$76.95
	LOWES #00499	07/30/2013	$17.06
			$4,591.09
TONZA THOMAS	STAPLS7102176655000001	06/28/2013	$171.11
	STAPLES 00103234	07/01/2013	$77.74
	GENERAL SALES CO	07/12/2013	$224.97
	WAL-MART #1183	07/12/2013	$103.39
	MOMAR INC.	07/15/2013	$306.62
	THE HAPPY CHEF INC	07/16/2013	$306.55
	STAPLS7102890556000001	07/16/2013	$148.10
	STAPLS7103036355000002	07/26/2013	$67.06
	STAPLS7103036355000001	07/26/2013	$156.47
			$1,562.01

Total for WIL LOU GRAY OPPORTUN SCH: $29,257.18

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	PAPERLANTERNSTORE.C	07/01/2013	$153.64
			$153.64
MELISSA A COKER	B&N MEMBERSHIP RENEWAL	07/02/2013	$25.00
	LOWES #01075	07/24/2013	$343.44
			$368.44
TYRONE THOMAS	KINGSTREE POWER EQUIPMENT	07/09/2013	$85.00
	KINGSTREE POWER EQUIPMENT	07/11/2013	$556.35
	FREDS 00021055	07/17/2013	$45.21
			$686.56

Total for WILLIAMSBURG TECH COLL: $1,208.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MICHAELS #2723	07/07/2013	$22.99
	WALGREENS #4842	07/08/2013	$12.83
	CHEAP JOE'S ART-CHARLOTTE	07/10/2013	$171.83
	WAL-MART #0585	07/29/2013	$12.78
			$220.43
AIMEE KLINE	UCA	07/18/2013	$900.00
	UDA	07/23/2013	$1,000.00
	SHELL OIL 54146320178	07/26/2013	$7.42
			$1,907.42
ALBERT HELMS JR	C C DICKSON CO 1020	07/01/2013	$32.00
	C C DICKSON CO 1020	07/01/2013	$280.96
	BAKER DISTRIBUTING #577	07/02/2013	$70.89
	BAKER DISTRIBUTING #577	07/03/2013	$42.76
	BAKER DISTRIBUTING #577	07/16/2013	$19.94
	EMPIRE EQUIPMENT DIST	07/18/2013	$1,352.45
	BAKER DISTRIBUTING #577	07/22/2013	$12.19
	BAKER DISTRIBUTING #577	07/22/2013	$36.38
	BAKER DISTRIBUTING #577	07/24/2013	$10.70
	EMPIRE EQUIPMENT DIST	07/25/2013	$44.23
			$1,902.50
ALEX MILLER	TARGET 00013714	07/11/2013	$80.22
	HAMILTON & MOORE	07/19/2013	$266.96
			$347.18
ALICIA MARSTALL	Amazon.com	07/02/2013	$12.87
			$12.87
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	06/29/2013	$19.99
	SOUTHERN PHOTO TECH SVC	07/01/2013	$35.01
	STK SHUTTERSTOCK.COM	07/15/2013	$29.00
	ISTOCK INTERNATIONAL	07/17/2013	$144.98
	BIGGSCAMERA.COM	07/18/2013	$3.22
	ADOBE SYSTEMS, INC.	07/29/2013	$19.99
			$252.19
AMANDA HACKNEY	STAPLS7102309305000001	07/02/2013	$137.71
	STAPLS7102397210000002	07/03/2013	$124.88
	RYDER ENGRAVING	07/02/2013	$28.00
	STAPLS7102397210000001	07/03/2013	$17.14
	LANGUAGE TESTING INTER	07/02/2013	$65.00
	DISH NETWORK-ONE TIME	07/03/2013	$118.70
	CCAS	07/17/2013	$540.00
	CCAS	07/17/2013	$500.00
	CBI ATLAS.TI	07/19/2013	$692.00
	DRI ENDNOTE	07/19/2013	$305.60
	STAPLS7103480426000002	07/27/2013	$42.79
	STAPLS7103480426000001	07/27/2013	$10.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	DISH NETWORK-ONE TIME	07/27/2013	$118.70
			$2,700.94
AMANDA WERTS	ENTERPRISE RENT-A-CAR	07/09/2013	$70.27
	ENTERPRISE RENT-A-CAR	07/10/2013	$71.00
	ENTERPRISE RENT-A-CAR	07/13/2013	$95.35
	ENTERPRISE RENT-A-CAR	07/17/2013	$73.26
	ROSS STORES #1618	07/20/2013	$16.94
	WAL-MART #1382	07/20/2013	$9.91
	ENTERPRISE RENT-A-CAR	07/29/2013	$71.15
			$407.88
AMANDA WOOLWINE	WWW.NO-WIRES.NET	07/07/2013	$8.50
			$8.50
AMY SULLIVAN	NASPA-AUTHORIZE.NET	07/23/2013	$30.00
			$30.00
ANDREA MANONI	ALA ALLEGIANT AIR	07/24/2013	$344.96
	NSEE	07/24/2013	$420.00
			$764.96
ANDREW STUBBS	DELTA AIR 0062334156224	07/01/2013	$286.10
	ACT IntercollegiateTen	07/01/2013	$490.00
	DELTA AIR 0062334156225	07/01/2013	$286.10
	BABOLAT VS NORTH AMERICA	07/05/2013	$925.04
	TENNIS WAREHOUSE	07/10/2013	$298.00
	BABOLAT VS NORTH AMERICA	07/11/2013	$143.14
	ACT IntercollegiateTen	07/23/2013	$225.00
			$2,653.38
ANDREW VORDER BRUEGGE	ENTERPRISE RENT-A-CAR	07/21/2013	$279.59
			$279.59
ANGELA CONNER	PRECISION ROLLER	07/03/2013	$684.96
			$684.96
ANN BIGGERSTAFF	MULTI-HEALTH SYSTEMS	06/28/2013	$214.20
	NETOP TECH	07/02/2013	$447.20
	IAAER.ORG	07/02/2013	$150.00
	STAPLS7102429036000001	07/04/2013	$228.27
	RYDER ENGRAVING	07/03/2013	$38.50
	STAPLS7102430233000001	07/04/2013	$12.88
	STAPLS7102429036000002	07/04/2013	$3.73
	STAPLS7102560240000001	07/09/2013	$72.06
	FOOD LION #0232	07/09/2013	$10.88
	STAPLS7102598943000001	07/10/2013	$55.31
	STAPLS7102689747000001	07/11/2013	$46.30
	STAPLS7102569007000001	07/11/2013	$138.03
	ROCK HILL GLASS COMPAN	07/15/2013	$355.88
	STAPLS7102908513000001	07/16/2013	$29.36
	PAYPAL LWMS	07/16/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	C-SCAPE CONSULTING	07/20/2013	$199.90
	STAPLS7103482253000001	07/27/2013	$15.28
	AICPA AICPA	07/27/2013	$225.00
			$2,492.78
ANNA BURRIS	STAPLES 00111211	07/29/2013	$207.90
			$207.90
APRIL LOVEGROVE	THE HOME DEPOT 1114	07/07/2013	$5.32
	SPIRIT TELECOM	07/08/2013	$2.89
	SPIRIT TELECOM	07/10/2013	$2.07
	STAPLS7102777891000001	07/12/2013	$38.53
	RYDER ENGRAVING	07/22/2013	$12.50
	STAPLS7103359146000001	07/25/2013	$4.76
			$66.07
BARB YEAGER	TARGET 00013714	07/01/2013	$27.10
	Amazon.com	07/03/2013	$79.40
	WAL-MART #4593	07/03/2013	$67.49
	AMAZON MKTPLACE PMTS	07/03/2013	$105.73
	HARRIS TEETER #0149	07/04/2013	$10.35
	DOLRTREE 2298 00022988	07/05/2013	$18.19
	DOLRTREE 2298 00022988	07/05/2013	$18.19
	QUICK C #106	07/05/2013	$4.69
	SIAM	07/06/2013	$70.00
	ETS GRE Test Services	07/13/2013	$185.00
			$586.14
BARBARA BAKER	STAPLS7101388753000003	07/02/2013	$5.55
	RYDER ENGRAVING	07/02/2013	$33.20
	AIRGAS SOUTH	07/11/2013	$173.48
	SURVEYMONKEY.COM	07/21/2013	$24.00
	HAMILTON & MOORE	07/18/2013	$68.64
	AWARDS ZONE	07/23/2013	$25.00
			$329.87
BARBARA EMERY	STAPLS7102591588000001	07/10/2013	$20.96
	NCOFS HORSHAM	07/26/2013	$1,184.57
			$1,205.53
BARRIE PLATT	WUFOO.COM/CHARGE	07/04/2013	$29.95
	HP HOME STORE	07/10/2013	$82.79
	Amazon.com	07/12/2013	$24.17
	SURVEYMONKEY.COM	07/15/2013	$200.00
	HAMILTON & MOORE	07/15/2013	$29.96
	HP HOME STORE	07/15/2013	$29.68
	STAPLS7103147299000002	07/20/2013	$16.04
	STAPLS7103147299000003	07/20/2013	$15.37
	STAPLS7103147299000004	07/20/2013	$4.06
	STAPLS7103321672000001	07/25/2013	$46.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	STAPLS7103147299000005	07/26/2013	$109.34
	Amazon.com	07/30/2013	$26.95
	Amazon.com	07/30/2013	$63.34
	Amazon.com	07/30/2013	$14.14
			$691.99
BECKY CROWLEY	STAPLS7102771080000001	07/12/2013	$117.97
	EDUCATORS OUTLET	07/23/2013	$21.66
			$139.63
BEN ROACH	THE HOME DEPOT 1114	07/02/2013	$12.45
			$12.45
BERNADETTE FAGARANG	CACRAO	07/03/2013	$945.00
	CACRAO	07/16/2013	$400.00
			$1,345.00
BETH G COSTNER	COLLEGEBOARD PRODUCTS	06/29/2013	$1,080.00
	WUFOO.COM/CHARGE	07/01/2013	$14.95
	Amazon.com	07/03/2013	$14.33
	Amazon.com	07/03/2013	$28.66
	BARNES&NOBLE COM	07/04/2013	$14.47
	BARNES&NOBLE COM	07/05/2013	$14.47
	Amazon.com	07/06/2013	$128.97
	Amazon.com	07/05/2013	$42.99
	SOCIAL STUDIES SCH SRV	07/16/2013	$648.35
			$1,987.19
BETHANY MARLOWE	VZWRLSS APOCC VISB	07/17/2013	$59.34
			$59.34
BETTY TRIPLETT	Amazon.com	07/10/2013	$18.19
	BED BATH & BEYOND #309	07/11/2013	$143.49
	OFFICE DEPOT #342	07/12/2013	$95.67
	WOMEN IN HIGHER ED	07/16/2013	$139.00
	TLF HOUSE OF FLOWERS	07/23/2013	$154.39
	FOOD LION #2204	07/28/2013	$14.66
	BED BATH & BEYOND #309	07/29/2013	$42.77
	WALGREENS #10162	07/29/2013	$12.45
	CRATE & BARREL #861	07/28/2013	$21.43
			$642.05
BIFF EDGE	THE HOME DEPOT 1114	07/19/2013	$5.32
	THE HOME DEPOT 1114	07/22/2013	$24.04
			$29.36
BOBBY SNYDER	FERGUSON ENT #123	07/12/2013	$386.27
	C C DICKSON CO 1020	07/12/2013	$497.61
	LOWES #00416	07/16/2013	$79.78
	CAROLINA ELECTRICAL	07/22/2013	$390.62
	FERGUSON ENT #123	07/26/2013	$356.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,710.53
BRIAN GOOD	SNIPES CO	07/02/2013	$203.46
	WAL-MART #0585	07/10/2013	$37.45
	SNIPES CO	07/10/2013	$255.73
	SNIPES CO	07/11/2013	$199.34
	SNIPES CO	07/16/2013	$200.63
	INTERSTATE SUPPLY COMPANY	07/16/2013	$294.88
	WAL-MART #0585	07/22/2013	$26.62
	SNIPES CO	07/23/2013	$210.20
	WAL-MART #0585	07/30/2013	$37.45
			$1,465.76
BRITTANY PEARCE	MARATHON PETRO126888	07/11/2013	$25.00
	C-MINI MART #147	07/10/2013	$30.00
	ENTERPRISE RENT-A-CAR	07/11/2013	$97.01
			$152.01
BRUCE ATKINSON	EVENT MANAGEMENT AND M	07/09/2013	$900.00
	USAIRWAYS 0377323952171	07/22/2013	$836.30
			$1,736.30
CAROL SCHLABACH	STAPLS7102604928000001	07/10/2013	$172.21
	MANAGEDPRINT	07/11/2013	$56.71
			$228.92
CAROLYN A SUMNER	STAPLS7103221037000001	07/23/2013	$377.50
			$377.50
CARRIE MORPHIS	USAIRWAYS 0372319128580	06/27/2013	$50.00
			$50.00
CARRIE VOLK JOHNSTON	FARONICS TECHNOLOGIES USA	07/25/2013	$200.00
			$200.00
CARRIE WHITESIDE	BOOKS A MILLIO00007948	07/22/2013	$18.18
			$18.18
CHAD DRESBACH	Amazon.com	07/14/2013	$85.96
	OFFICE DEPOT #342	07/12/2013	$49.97
	PICTUREFRAMES COM	07/17/2013	$100.74
	PAYPAL MARKETMARKE	07/16/2013	$79.95
	DELICIOUS MONSTER SOFTWA	07/19/2013	$25.00
	WOOT.COM	07/19/2013	$154.97
	AMAZON MKTPLACE PMTS	07/22/2013	$219.50
	HALF PRICE BOOKS #052	07/23/2013	$259.21
	HALF PRICE BOOKS #040	07/23/2013	$203.41
	HALF PRICE BOOKS #019	07/24/2013	$12.68
	HALF PRICE BOOKS #019	07/24/2013	$108.78
	HALF PRICE BOOKS #050	07/26/2013	$163.75
	HALF PRICE BOOKS #077	07/29/2013	$170.58
			$1,634.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	UNITED SUPPLY COMPANY	07/08/2013	$1,280.00
	TELEPHONY DEPOT/IFAX	07/17/2013	$91.34
	PALMER SNYDER FURNIT CO	07/19/2013	$149.55
	LOWES #00416	07/22/2013	$0.98
			$1,521.87
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	07/25/2013	$72.70
			$72.70
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	07/05/2013	$58.97
	DRUMS TIRE AND BATTERY SE	07/11/2013	$87.55
	JAMES RIVER EQUIPMENT	07/15/2013	$176.96
	FOURMAN`S REPAIR SHOP	07/15/2013	$118.64
	JAMES RIVER EQUIPMENT	07/17/2013	$36.21
	FOURMAN`S REPAIR SHOP	07/22/2013	$85.88
	FOURMAN`S REPAIR SHOP	07/25/2013	$58.21
	FOURMAN`S REPAIR SHOP	07/29/2013	$125.71
	JAMES RIVER EQUIPMENT	07/30/2013	$186.13
	JAMES RIVER EQUIPMENT	07/30/2013	$123.30
	JAMES RIVER EQUIPMENT	07/30/2013	$61.23
	FOURMAN`S REPAIR SHOP	07/30/2013	$248.20
			$1,366.99
CHARLES WALLACE	INTERSTATE SUPPLY COMPANY	07/03/2013	$2,086.82
	MATT MARSHALL AND COMPANY	07/09/2013	$510.20
	FERGUSON ENT #123	07/09/2013	$26.82
	NORTHERN TOOL EQUIP-SC	07/09/2013	$16.04
	RICHBURG SUPPLY CO	07/10/2013	$74.32
	HUNTER PIPE AND SUPPLY IN	07/16/2013	$32.74
	PORTER PAINTS 9245	07/24/2013	$81.53
			$2,828.47
CHARLIE MCDONALD	FOURMAN`S REPAIR SHOP	07/01/2013	$91.87
	JAMES RIVER EQUIPMENT	07/01/2013	$65.59
	DRUMS TIRE AND BATTERY SE	07/10/2013	$26.95
	JOHN DEERE LANDSCAPES773	07/17/2013	$138.64
	LOWES #00416	07/17/2013	$12.80
	AUTOZONE #1017	07/26/2013	$62.83
			$398.68
CHERYL A TAYLOR	AT&T DATA	06/28/2013	$25.00
	SPIRIT TELECOM	07/17/2013	$3.20
	AT&T DATA	07/28/2013	$25.00
			$53.20
CHERYL B HINGLE	STAPLS7102321999000001	07/02/2013	$21.92
	STAPLS7102294783000001	07/02/2013	$114.51
	STAPLS7101620903000002	07/02/2013	$129.02
	STAPLS7102455928000001	07/04/2013	$475.20
			$740.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	FOOD LION #2537	07/02/2013	$23.84
	BEST BUY 00008946	07/02/2013	$247.13
	WAL-MART #0585	07/04/2013	$102.53
	FOOD LION #2537	07/04/2013	$181.83
	FOOD LION #1590	07/04/2013	$5.30
	ETS GRE Test Services	07/04/2013	$185.00
	ETS GRE Test Services	07/10/2013	$185.00
	HILTON ADVANCE PURCHAS	07/11/2013	$573.81
	HOLIDAY INN KC COCO KEY	07/11/2013	$138.02
	TRAVELOCITY HOTEL RESERV	07/11/2013	$134.43
	TRAVELOCITY HOTEL RESERV	07/11/2013	$122.60
	EXPEDIA 159671442224	07/12/2013	$145.22
	HOLIDAY INNS SELECT	07/16/2013	$238.57
	ENTERPRISE RENT-A-CAR	07/26/2013	$356.16
			$2,639.44
CHERYL GOMEZ	STAPLS7102626603000001	07/10/2013	$490.92
	ENTERPRISE RENT-A-CAR	07/16/2013	$48.51
	STAPLS7103313974000001	07/25/2013	$247.64
	ENTERPRISE RENT-A-CAR	07/30/2013	$97.01
			$884.08
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	07/10/2013	$1,449.85
	RICHBURG SUPPLY CO	07/12/2013	$374.75
	ROCK HILL INDUSTRIAL	07/25/2013	$142.50
			$1,967.10
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	07/09/2013	$48.51
	VZWRLSS APOCC VISB	07/10/2013	$33.03
	EXXONMOBIL 42205963	07/09/2013	$27.39
	AT&T DATA	07/18/2013	$29.99
	NDEO	07/19/2013	$98.00
			$236.92
CHRISTINE SCHILFF	USPS 45752009132308371	07/18/2013	$200.00
	PITNEY BOWES 1701418-001	07/26/2013	$51.60
			$251.60
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	07/09/2013	$16.03
			$16.03
CHUCK DUNCAN	HAGEMEYER NA #M3	07/01/2013	$2,469.35
	GATEWAY #3 RH	07/02/2013	$1,199.94
	OFFICEMAX CT IN#241774	07/05/2013	$2,439.60
	ACE BUILDERS HDWE	07/09/2013	$225.87
	C C DICKSON CO 1020	07/10/2013	$418.11
	HAGEMEYER NA #M3	07/11/2013	$273.32
	GRAYBAR ELECTRIC COMPANY	07/11/2013	$1,117.08
	GRAYBAR ELECTRIC COMPANY	07/11/2013	$85.39
	SNIPES CO	07/12/2013	$1,395.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	Hotels com Malaysia	07/14/2013	$17.94
	CHROMATE INDUSTRIAL CORP	07/12/2013	$265.22
	CAROLINA ELECTRICAL	07/12/2013	$35.89
	CAROLINA ELECTRICAL	07/12/2013	$266.43
	CAROLINA ELECTRICAL	07/19/2013	$436.56
	INTERSTATE SUPPLY COMPANY	07/23/2013	$1,632.22
	DEUTSCHE LUF2202335387077	07/10/2013	$1,013.85
	GREEN RESOURCE OF SOUTH C	07/24/2013	$1,059.30
	CAROLINA ELECTRICAL	07/26/2013	$961.72
	CAROLINA ELECTRICAL	07/29/2013	$688.97
			$16,002.69
CID CARVALHO	ACT IntercollegiateTen	07/01/2013	$490.00
	UST USTA MEMBERSHIP	07/02/2013	$44.00
	PROFESSIONAL TENNIS RE	07/09/2013	$147.00
	FROMUTH TENNIS	07/12/2013	$128.56
			$809.56
CLIFTON P CALLOWAY	BULBAMERICA	07/02/2013	$310.90
	FISHER SCI ATL	07/09/2013	$509.83
	BULBAMERICA	07/15/2013	$10.35
	FISHER SCI ATL	07/18/2013	$318.93
	FISHER SCI ATL	07/19/2013	$176.27
			$1,326.28
COURTNEY STARRETT	AIRGAS SOUTH	07/04/2013	$10.45
	FEDEX 434196410004264	07/12/2013	$16.37
	AIRGAS SOUTH	07/19/2013	$10.11
	Amazon.com	07/19/2013	$129.58
			$166.51
CURTIS HOLDER	THE HOME DEPOT 1114	07/08/2013	$32.07
	CAROLINA TIME EQUIP CO	07/09/2013	$239.95
	SFI ELECTRONICS LLC	07/17/2013	$432.70
	THE SYSTEM DEPOT	07/19/2013	$326.49
			$1,031.21
CYNTHIA A CASSENS	ACUHO-I	07/30/2013	$349.94
	ACUHO-I	07/30/2013	$1,022.00
			$1,371.94
DANIEL LUNDY	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	SC ATHLETIC TRAINER ASSO	07/01/2013	$85.00
	COKECATALOGCOM	07/26/2013	$1,396.65
	STAPLS7103398353000001	07/26/2013	$169.27
	AUTOZONE #1017	07/29/2013	$145.77
			$1,966.69
DARLENE LEDWELL	WOOT.COM	07/19/2013	$154.97
	MANAGEDPRINT	07/19/2013	$127.33

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	STAPLS7103183240000001	07/23/2013	$182.11
			$464.41
DAVID ROLLINGS	NACAC	07/23/2013	$295.00
			$295.00
DEBORAH MINK	ENTERPRISE RENT-A-CAR	07/19/2013	$110.00
			$110.00
DEBORAH WELLS	STAPLS7102533798000001	07/09/2013	$1,205.90
	STAPLS7102533798000002	07/09/2013	$22.04
	STAPLS7103391284000001	07/26/2013	$421.54
	STAPLS7103391284000002	07/26/2013	$79.06
	STAPLS7103391284000003	07/26/2013	$164.12
			$1,892.66
DEBRA C BOYD	VZWRLSS APOCC VISB	07/10/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	07/02/2013	$102.42
	Amazon.com	07/05/2013	$114.55
	Amazon.com	07/05/2013	$114.55
	DRAPE KINGS DC	07/25/2013	$65.72
			$397.24
DIANE B WRIGHT	STAPLS7102309425000002	07/02/2013	$224.67
	STAPLS7102309425000001	07/02/2013	$80.24
	OFFICE DEPOT #1214	07/02/2013	$151.47
	OFFICE DEPOT #1214	07/03/2013	$151.47
	HFC DISC DANCE	07/09/2013	$279.30
	OFFICE DEPOT #1214	07/09/2013	$55.20
	DANCEWEAR SOLUTIONS	07/10/2013	$431.63
			$1,373.98
DONALD DAVIS	THE HOME DEPOT 1114	07/01/2013	$40.79
	REPAIRCLINIC.COM	07/04/2013	$324.72
	THE HOME DEPOT 1114	07/03/2013	$71.53
	INT INTERIOR PURCHASING,	07/10/2013	$269.18
	REPAIRCLINIC.COM	07/11/2013	$41.60
	WW GRAINGER	07/11/2013	$140.46
	REPAIRCLINIC.COM	07/13/2013	$31.95
	LOWES #00416	07/22/2013	$434.39
	THE HOME DEPOT 1114	07/22/2013	$287.83
	THE HOME DEPOT 1114	07/23/2013	$319.91
	THE HOME DEPOT 1114	07/23/2013	$32.35
	REPAIRCLINIC.COM	07/25/2013	$89.57
	THE HOME DEPOT 1114	07/25/2013	$13.26
	REPAIRCLINIC.COM	07/30/2013	$63.17
			$2,160.71
DONALD M ROGERS	BENTON CONF CENTER	06/28/2013	$55.00
	GAYLORD BROS INC	07/27/2013	$144.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$199.78
DONNA GUERRA	PAYPAL SWEISSMUSIC	07/15/2013	$705.85
	APL APPLE ONLINE STORE	07/16/2013	$84.53
			$790.38
DOROTHY BARBER	INNOVATIVE USERS GROUP	07/08/2013	$100.00
	STAPLS7103190560000002	07/23/2013	$20.84
	STAPLS7103190560000003	07/23/2013	$64.79
	STAPLS7103190560000001	07/23/2013	$433.95
	PREMIER TECHNOLOGY	07/23/2013	$408.16
	PREMIER TECHNOLOGY	07/24/2013	$541.90
	GAYLORD BROS INC	07/25/2013	$205.52
	RIT FINAN SRVS ONLINE #1	07/24/2013	$120.00
	HOLLINGER METAL EDGE INC	07/26/2013	$1,145.11
	US INK & TONER INC	07/25/2013	$50.75
	GAYLORD BROS INC	07/27/2013	$425.00
			$3,516.02
DR ANTHONY J DIGIORGIO	AT&T DATA	06/29/2013	$25.00
	SUNOCO 0431568500	06/27/2013	$35.01
	THE CITY CLUB OF ROCK H	07/01/2013	$256.79
	AT&T DATA	07/03/2013	$30.00
	FINE ART IMPRESSIONS,	07/05/2013	$310.35
	AT&T DATA	07/09/2013	$25.00
	THE CHRONICLE	07/13/2013	$87.00
	EXXONMOBIL 42190108	07/19/2013	$32.36
	SHELL OIL 57540670205	07/20/2013	$31.35
	HAMMACHER SCHLEMMER	07/19/2013	$61.90
	APL APPLE ONLINE STORE	07/23/2013	$81.32
	GOGOAIR.COM	07/25/2013	$44.95
	AT&T DATA	07/25/2013	$30.00
	KEN'S CORNER #2	07/27/2013	$32.48
	AT&T DATA	07/29/2013	$25.00
			$1,108.51
DR FRANK ARDAIOLO	BROADWAY CAB	07/21/2013	$44.85
	CHARLOTTE AVIATION/PRKNG	07/24/2013	$28.00
	RADIO CAB COMPANY	07/25/2013	$42.00
			$114.85
DR KAREN KEDROWSKI	AM POL SCI ASSN	06/29/2013	$380.00
			$380.00
ELIZABETH OSWALD-SEASE	AMAZON MKTPLACE PMTS	07/02/2013	$17.94
	Amazon.com	07/05/2013	$89.99
	STAPLS7103515805000001	07/30/2013	$12.79
	STAPLS7103515674000001	07/30/2013	$349.85
	ZAZZLE.COM	07/30/2013	$188.89
			$659.46

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	STAPLES 00111211	07/01/2013	$11.53
			$11.53
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	07/03/2013	$1.16
			$1.16
EUGENE EALEY	MONOPRICE INC	07/29/2013	$27.16
			$27.16
FRANK J ZEBEDIS	USAIRWAYS 0372319212346	06/28/2013	$25.00
	USAIRWAYS 0372319719353	07/02/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	07/02/2013	$25.00
	EXPRESS CAR WASH	07/17/2013	$299.00
			$374.00
FRANKIE BELL	CITY BUILDERS SERVICE	07/26/2013	$129.30
			$129.30
GAIL LITTLE	USAIRWAYS 0377253225693	06/28/2013	$434.10
	USAIRWAYS 0372319701018	07/02/2013	$1,742.86
			$2,176.96
GARLAND BROWN	CITY ELECTRIC #29	07/01/2013	$18.41
	LOWES #00416	07/02/2013	$83.46
	OAKES APPLIANCE	07/01/2013	$212.99
	THE HOME DEPOT 1114	07/11/2013	$233.41
	THE HOME DEPOT 1114	07/11/2013	$230.35
	THE HOME DEPOT 1114	07/22/2013	$15.78
			$794.40
GERARD KRZEMIEN	THE HOME DEPOT 1114	07/02/2013	$71.68
	LOWES #00416	07/09/2013	$84.00
	CITY ELECTRIC #29	07/19/2013	$21.96
	LOWES #00416	07/29/2013	$117.02
			$294.66
GERRY DERKSEN	BOOKS A MILLIO00007948	07/28/2013	$32.09
			$32.09
GINA G JONES	JOHN WILEY & SONS PUBL	07/30/2013	$144.00
			$144.00
GLORIA JONES	CONDER FLAG COMPANY INC	07/02/2013	$110.96
	RYDER ENGRAVING	07/02/2013	$139.00
	AMAZON MKTPLACE PMTS	07/30/2013	$106.88
			$356.84
GRANT SCURRY	VZWRLSS APOCC VISB	07/10/2013	$38.01
	QUICK C #106	07/10/2013	$40.00
	ENTERPRISE RENT-A-CAR	07/10/2013	$53.07
			$131.08
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	07/08/2013	$277.17
	SIGMA ALDRICH US	07/08/2013	$57.78

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	07/08/2013	$175.17
	SIGMA ALDRICH US	07/09/2013	$268.89
	FINTASTIC	07/11/2013	$170.75
	INTEGRATED DNA TECH	07/11/2013	$140.17
	HARRIS TEETER #0149	07/15/2013	$6.13
	FISHER SCI ATL	07/17/2013	$57.28
	GILSON, INC	07/17/2013	$382.50
	FISHER SCI ATL	07/20/2013	$127.29
	FISHER SCI ATL	07/19/2013	$104.61
	M-REP MARINE RESEARCH EDU	07/21/2013	$138.75
	AIRWATERICE	07/23/2013	$351.40
	INTEGRATED DNA TECH	07/24/2013	$72.76
			$2,330.65
HOWARD SEIDLER	VZWRLSS APOCC VISB	07/02/2013	$263.04
	AIR SEA CONTAINERS INC	07/19/2013	$26.50
	T E JONES AND SON FURNITU	07/18/2013	$1,706.60
	T E JONES AND SON FURNITU	07/19/2013	$422.65
	MAGLINE INC	07/22/2013	$265.00
			$2,683.79
JACK FROST	STAPLS7102429611000002	07/04/2013	$47.38
	STAPLS7102429611000001	07/04/2013	$106.99
	VZWRLSS IVR VB	07/11/2013	$38.01
			$192.38
JACKIE BROCKINGTON	RYDER ENGRAVING	07/08/2013	$12.50
	STAPLES DIRECT	07/12/2013	$184.00
	STAPLS7103455760000001	07/27/2013	$33.41
			$229.91
JAMES HAMMOND	OFFICE DEPOT #342	07/09/2013	$106.98
	HOME SECURITY STORE	07/17/2013	$1,527.54
	STAPLES 00111211	07/16/2013	$29.94
	AMAZON MKTPLACE PMTS	07/18/2013	$73.05
	AMAZON MKTPLACE PMTS	07/19/2013	$14.48
	AMAZON MKTPLACE PMTS	07/19/2013	$16.94
	EB 2013 SCITDA FALL C	07/19/2013	$55.00
	BEST BUY 00008946	07/22/2013	$26.74
	AT&T DATA	07/24/2013	$30.00
			$1,880.67
JAMES WATTS	LOWES #00416	07/01/2013	$90.94
	CITY ELECTRIC #29	07/02/2013	$99.69
	LOWES #00416	07/19/2013	$69.44
	LOWES #00416	07/19/2013	$38.43
	SHERWIN WILLIAMS #2582	07/23/2013	$94.76
	C C DICKSON CO 1020	07/29/2013	$78.28
	LOWES #00416	07/29/2013	$15.08
	SHERWIN WILLIAMS #2582	07/30/2013	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	LOWES #00416	07/30/2013	$43.66
			$576.28
JAMIE LARSEN	NASAD	07/01/2013	$1,859.00
	USPS 45752009132308454	07/05/2013	$17.02
			$1,876.02
JAMIE LOW	SC BROADCASTERS ASSOC	07/02/2013	$500.00
	ACADEMIC SUPPLIER OFFICE	07/04/2013	$133.25
	SOUTH CAROLINA PRESS SERV	07/11/2013	$130.00
			$763.25
JANE BAILEY	RYDER ENGRAVING	07/03/2013	$18.25
	B & H PHOTO-VIDEO.COM	07/08/2013	$138.00
	SSI SCHOOL SPECIALTY	07/10/2013	$1,230.19
	STAPLS7102652102000001	07/11/2013	$34.63
	WALMART.COM 8009666546	07/17/2013	$73.61
	LMC LAERDAL MEDICAL	07/17/2013	$287.78
	Amazon.com	07/17/2013	$265.65
	STAPLS7103324664000001	07/25/2013	$404.75
			$2,452.86
JANE RAWLS	CHARM CITY CONNECTIONS	06/28/2013	$81.90
	CHARM CITY CONNECTIONS	06/29/2013	$81.90
	STAPLS7102413915000001	07/03/2013	$108.74
	FOOD LION #1580	07/17/2013	$27.42
	DROPBOX	07/20/2013	$99.00
	OFFICE MAX	07/19/2013	$61.95
	PREMIER TECHNOLOGY	07/30/2013	$167.05
			$627.96
JANNA MICHELE ROTHSCHILD	CROWN TROPHY #37	07/15/2013	$16.05
	WALGREENS #4842	07/16/2013	$16.02
	AFAA	07/15/2013	$99.00
	WALMART.COM 8009666546	07/22/2013	$32.47
			$163.54
JASON HURLBERT	VWR INTERNATIONAL INC	07/02/2013	$233.38
	RAININ INSTRUMENT LLC	07/02/2013	$475.80
	BIO RAD	07/04/2013	$480.00
	VWR INTERNATIONAL INC	07/10/2013	$812.32
	SIGMA ALDRICH US	07/12/2013	$326.45
	SIGMA ALDRICH US	07/15/2013	$166.43
	EMD CHEMICALS	07/12/2013	$396.00
	VWR INTERNATIONAL INC	07/23/2013	$201.70
	VWR INTERNATIONAL INC	07/23/2013	$132.42
	VWR INTERNATIONAL INC	07/23/2013	$54.61
	VWR INTERNATIONAL INC	07/24/2013	$226.42
			$3,505.53
JAYNE MARIE COMSTOCK	MICHAEL'S ROCK HIL	07/24/2013	$33.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$33.25
JEFF LAHR	STAPLS7103021883000001	07/18/2013	$68.90
			$68.90
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	07/10/2013	$181.08
			$181.08
JENNIFER FRICKE	NCATE	07/04/2013	$3,300.00
	Amazon Services-Kindle	07/05/2013	$9.99
	MARZANO RESEARCH LAB	07/19/2013	$40.95
	USAIRWAYS 0372321672168	07/18/2013	$198.30
	USAIRWAYS 0372321672169	07/18/2013	$198.30
	HANCOCK FABRICS 1580	07/25/2013	$16.18
			$3,763.72
JENNIFER JORDAN	LIVE TEXT, INC.	07/12/2013	$1,150.00
			$1,150.00
JERRY FUSSELL	WAL-MART #4593	07/07/2013	$29.90
	GAMEFLY MEMBERSHIP	07/18/2013	$39.54
	AMAZON MKTPLACE PMTS	07/30/2013	$13.48
	AMAZON MKTPLACE PMTS	07/30/2013	$14.62
			$97.54
JESSICA LYNN	RUBY TUESDAY #4282	07/29/2013	$70.25
	STAPLES 00111211	07/29/2013	$238.55
			$308.80
JESSICA MARTIN	IMPRINT COM	07/29/2013	$487.64
			$487.64
JESSICA PEPPEL	ATT 287247477898NBI	06/30/2013	$1,431.03
	SPIRIT TELECOM	07/01/2013	$23.09
	SPIRIT TELECOM	07/01/2013	$319.63
	VZWRLSS APOCC VISB	07/10/2013	$88.06
	PROJECT MANAGEMENT INSTIT	07/15/2013	$164.00
	Amazon.com	07/15/2013	$75.95
	COMPORIUM-RHTC RP	07/15/2013	$199.36
	HOME SECURITY STORE	07/16/2013	$535.38
	PMI PROJECT MGMT INST	07/16/2013	$321.00
	OTTERBOX	07/17/2013	$63.23
	COMPORIUM-RHTC RP	07/19/2013	$602.12
	COMPORIUM-RHTC RP	07/19/2013	$871.57
	PROJECT MGMT INSTITUTE	07/24/2013	$405.00
			$5,099.42
JILL STUCKEY	MAC PAPERS INC	07/01/2013	$1,818.47
	STAPLS7102361465000001	07/03/2013	$119.88
	STAPLS7102361465000002	07/03/2013	$7.62
	STAPLS7102361465000003	07/13/2013	$150.10
	COMPORIUM-RHTC RP	07/19/2013	$52.30

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	MAC PAPERS INC	07/22/2013	$976.29
			$3,124.66
JIM CONNELL	STAPLES 00111211	07/01/2013	$103.79
			$103.79
JIMMY MOREE	AUTOZONE #1017	06/30/2013	$128.88
	THE HOME DEPOT 1114	07/03/2013	$20.24
	SUNBELT RENTALS INC PCG	07/09/2013	$1,672.47
	DECORATIVE LIGHTING INC	07/09/2013	$256.80
	ACTION BOLT AND SUPPLY IN	07/11/2013	$375.42
	CITY ELECTRIC #29	07/10/2013	$66.11
	CAROLINA ELECTRICAL	07/16/2013	$112.14
	WW GRAINGER	07/17/2013	$133.96
	WW GRAINGER	07/19/2013	$112.92
	MSC	07/20/2013	$49.14
	RADIOSHACK COR00119073	07/24/2013	$6.40
	WW GRAINGER	07/26/2013	$104.00
			$3,038.48
JOANNA KEY	WILSONS NURSERY & GARD	07/12/2013	$7.49
	BLACKLION HUNTERSVILLE	07/15/2013	$1,073.46
	BLACKLION HUNTERSVILLE	07/15/2013	$80.42
	AMERICAN PEN & PANEL	07/18/2013	$25.40
	GREENHOUSE FABRICS	07/24/2013	$256.14
	AMERICAN PEN & PANEL	07/25/2013	$30.12
	SQ JOHN LEFEBVRE	07/30/2013	$1,065.00
			$2,538.03
JODI WENDT	PROACTIVE SPORTS	06/28/2013	$186.59
	ENTERPRISE RENT-A-CAR	07/08/2013	$48.51
	MCARTHUR TOWELS	07/11/2013	$277.44
	NATIONAL GOLF COACHES ASS	07/16/2013	$360.00
	ACUSHNET COMPANY	07/26/2013	$935.97
	ACUSHNET COMPANY	07/26/2013	$935.97
			$2,744.48
JOE GOODMAN	C C DICKSON CO 1020	07/01/2013	$67.89
	C C DICKSON CO 1020	07/01/2013	$12.51
	C C DICKSON CO 1020	07/01/2013	$28.28
	NORLAB INC	07/01/2013	$222.00
	BUSBY ELECTRIC MOTOR SERV	07/01/2013	$668.50
	BUSBY ELECTRIC MOTOR SERV	07/01/2013	$68.40
	LOWES #00416	07/03/2013	$11.75
	LOWES #00416	07/03/2013	$97.97
	BEARING DIST - ROCK HILL	07/05/2013	$108.24
	BEARING DIST - ROCK HILL	07/05/2013	$213.72
	THE HOME DEPOT 1114	07/05/2013	$6.96
	LOWES #00416	07/08/2013	$54.46
	LOWES #00416	07/09/2013	$116.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	WW GRAINGER	07/10/2013	$724.91
	BUSBY ELECTRIC MOTOR SERV	07/09/2013	$892.00
	BEARING DIST - ROCK HILL	07/11/2013	$23.12
	C C DICKSON CO 1020	07/12/2013	$57.42
	BUSBY ELECTRIC MOTOR SERV	07/15/2013	$188.40
	BEARING DIST - ROCK HILL	07/16/2013	$55.67
	BEARING DIST - ROCK HILL	07/17/2013	$26.86
	C C DICKSON CO 1020	07/17/2013	$50.10
	BEARING DIST - ROCK HILL	07/18/2013	$64.46
	C C DICKSON CO 1020	07/18/2013	$42.74
	C C DICKSON CO 1020	07/19/2013	$41.53
	LOWES #00416	07/22/2013	$69.79
	C C DICKSON CO 1020	07/23/2013	$291.05
			$4,205.43
JOHN GASTON	AMAZON MKTPLACE PMTS	07/12/2013	$38.30
	HOBBY LOBBY #383	07/16/2013	$8.11
	HOBBY LOBBY #383	07/22/2013	$111.71
	HOBBY LOBBY #383	07/22/2013	$7.30
	Amazon.com	07/23/2013	$331.18
	STAPLES 00111211	07/24/2013	$15.86
	BI-LO 268	07/26/2013	$11.21
			$523.67
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	07/02/2013	$59.71
	VZWRLSS APOCC VISB	07/10/2013	$57.35
			$117.06
JOHN SUNG	OVERTIME MEDIA INC.	06/30/2013	$60.00
	STAPLS7102313003000001	07/02/2013	$95.42
	SDI CAMPS & RACES	07/10/2013	$750.00
	SAMS INTERNET	07/26/2013	$50.39
			$955.81
JOHN TIMMONS	MFASCO HEALTH & SAFETY	07/12/2013	$53.08
	PCI PATTERSON MEDICAL	07/13/2013	$171.41
	PCH CABLES INC	07/15/2013	$143.86
	SOUTHERN COMPUTER WAREHOU	07/17/2013	$63.77
	SOUTHERN COMPUTER WAREHOU	07/17/2013	$170.77
	SOUTHERN COMPUTER WAREHOU	07/17/2013	$102.57
	ACPA	07/18/2013	$149.00
	SECOND NATURE PROMOTIONS	07/25/2013	$2,085.93
	AMERICAN PEN & PANEL	07/25/2013	$635.56
	THE UPS STORE 4411	07/25/2013	$14.10
			$3,590.05
JOHN WILLIAM CLICK	NY TIMES NATL SALES	07/22/2013	$37.92
			$37.92
JOSEPH RUSINKO	STAPLES 00111211	07/10/2013	$78.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH RUSINKO	BEST BUY 00008946	07/11/2013	$235.37
	STAPLES 00111211	07/19/2013	$31.68
			$345.56
JOSHUA BISTROMOWITZ	GOGOAIR.COM	07/09/2013	$4.95
	USAIRWAYS 0372320427827	07/08/2013	$60.00
	ATT WI-FI SERVICES	07/10/2013	$32.50
	CTA-O'HARE	07/09/2013	$10.00
	USAIRWAYS 0372320865166	07/11/2013	$60.00
	CHARLESTON INT84301001	07/12/2013	$32.00
	NACAC	07/18/2013	$295.00
	USNEWS.COM ONLINE STORE	07/26/2013	$34.95
			$529.40
JUDY PAZERA	STAPLS7103274894000001	07/24/2013	$456.11
			$456.11
JULIANNE SCHRADER	OFFICE WORLD, INC.	07/05/2013	$102.57
	STAPLES DIRECT	07/12/2013	$240.72
	STAPLES DIRECT	07/14/2013	$37.42
	THE HOME DEPOT 1114	07/13/2013	$341.33
			$722.04
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	07/17/2013	$252.12
	DROPBOX	07/25/2013	$1,795.00
			$2,047.12
KAREN C JONES	DELTA AIR 0062334601574	07/01/2013	$495.10
	BEST BUY 00008946	07/08/2013	$106.99
	DELTA AIR 0068219169928	07/09/2013	$25.00
	DELTA AIR 0068220269501	07/14/2013	$25.00
	THRIFTY CAR RENTALS LAS	07/15/2013	$216.66
	WAL-MART #4593	07/20/2013	$28.72
			$897.47
KAREN DERKSEN	LOWES #00416	07/02/2013	$17.07
	ENTERPRISE RENT-A-CAR	07/03/2013	$226.27
	ONE SMART STOP	07/03/2013	$62.08
	LOVE S COUNTRY00003087	07/02/2013	$66.00
	WWW.1AND1.COM	07/29/2013	$38.97
			$410.39
KAREN MILLER	DMI DELL BUS ONLINE	07/03/2013	$74.89
	BLS Conduit	07/05/2013	$29.00
	Amazon.com	07/09/2013	$68.40
	SNAPFISH	07/11/2013	$36.63
	UNM MARKETPLACE	07/16/2013	$300.00
	UNM MARKETPLACE	07/16/2013	$300.00
	STAPLS7103045145000002	07/18/2013	$1.06
	BARNES & NOBLE #2254	07/17/2013	$31.05
	STAPLS7103045145000001	07/18/2013	$14.26

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	STAPLS7103070146000001	07/19/2013	$473.09
	STAPLS7103071383000001	07/19/2013	$69.16
	STAPLS7103068951000001	07/19/2013	$1,261.57
	Amazon.com	07/27/2013	$40.20
	AMAZON MKTPLACE PMTS	07/28/2013	$129.77
	NATIONAL PROFESSIONAL RE	07/26/2013	$319.97
	AMAZON MKTPLACE PMTS	07/26/2013	$37.94
	AMAZON MKTPLACE PMTS	07/26/2013	$176.84
	AMAZON MKTPLACE PMTS	07/30/2013	$355.50
	AMAZON MKTPLACE PMTS	07/29/2013	$97.83
	AMAZON MKTPLACE PMTS	07/29/2013	$95.57
	AMAZON MKTPLACE PMTS	07/30/2013	$18.99
	AMAZON MKTPLACE PMTS	07/30/2013	$86.94
	AMAZON MKTPLACE PMTS	07/29/2013	$101.09
	Amazon.com	07/30/2013	$67.51
	AMAZON MKTPLACE PMTS	07/30/2013	$96.00
	AMAZON MKTPLACE PMTS	07/30/2013	$42.37
	AMAZON MKTPLACE PMTS	07/30/2013	$86.89
	AMAZON MKTPLACE PMTS	07/30/2013	$497.71
	AMAZON MKTPLACE PMTS	07/30/2013	$85.76
	AMAZON MKTPLACE PMTS	07/30/2013	$101.07
	AMAZON MKTPLACE PMTS	07/30/2013	$33.99
			$5,131.05
KATHRYN BOULWARE	PAYPAL LINEAGECHAM	06/28/2013	$310.00
	PAYPAL JOHNMCGRAW4	06/28/2013	$210.00
	USAIRWAYS 0372319208184	06/28/2013	$259.30
	PAYPAL JOHNMCGRAW4	06/28/2013	$210.00
	PAYPAL NEB TOURNY	06/28/2013	$625.00
	USAIRWAYS 0372319237472	06/28/2013	$148.90
	USAIRWAYS 0372319230022	06/28/2013	$209.80
	PAYPAL TFNCAMPSCLI	06/28/2013	$400.00
	PAYPAL ESSENCEGIRL	07/01/2013	$400.00
	ENTERPRISE RENT-A-CAR	07/01/2013	$194.03
	USAIRWAYS 0372319729579	07/02/2013	$458.30
	USAIRWAYS 0372319883056	07/03/2013	$321.90
	ENTERPRISE RENT-A-CAR	07/07/2013	$146.01
	DELTA AIR 0060175917155	07/08/2013	$69.00
	DELTA AIR 0062335943066	07/08/2013	$599.10
	PAYPAL EYI TOURNEY	07/09/2013	$250.00
	DELTA AIR 0062172251742	07/09/2013	$450.10
	DELTA AIR 0060175124911	07/09/2013	$69.00
	DELTA AIR 0062335558063	07/09/2013	$288.10
	CITY OF N AUGUSTA-P	07/10/2013	$300.00
	CHAMPIONSHIP PRODUCTIONS	07/12/2013	$673.89
	ENTERPRISE RENT-A-CAR	07/12/2013	$330.90
	STAPLS7102740604000001	07/12/2013	$116.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLS7102741902000001	07/12/2013	$50.70
	PAYPAL ESSENCEGIRL	07/15/2013	$225.00
	DELTA AIR 0067254384948	07/15/2013	$364.10
	SUWANEE SPORTS ACADEMY	07/17/2013	$200.00
	ENTERPRISE RENTACAR TO	07/17/2013	$10.40
	LOWES #00416	07/19/2013	$206.47
	ENTERPRISE RENT-A-CAR	07/22/2013	$242.79
	DELTA AIR 0067294251047	07/22/2013	$187.30
	PAYPAL LV FAB 48	07/23/2013	$383.00
	ENTERPRISE RENT-A-CAR	07/23/2013	$166.32
	ENTERPRISE RENT-A-CAR	07/25/2013	$251.33
	HERTZ RENT-A-CAR	07/28/2013	$415.17
	ENTERPRISE RENT-A-CAR	07/30/2013	$252.26
			$9,994.62
KATIE DYKHUIS	4IMPRINT	06/28/2013	$1,495.00
	REACHLOCAL INC.	07/08/2013	$1,100.00
	REACHLOCAL INC.	07/19/2013	$700.00
	EB GRADUATE SCHOOL AN	07/27/2013	$30.00
			$3,325.00
KATIE SARDELLI	PAPA JOHNS 305	07/17/2013	$32.67
	PANERA BREAD #849	07/18/2013	$15.25
	FOOD LION #2537	07/30/2013	$5.85
			$53.77
KEITH WILLIAMS	VERIZON/A WIRELESS	07/05/2013	$32.09
	SIGN TECHNIQUES	07/08/2013	$275.83
	SIGN TECHNIQUES	07/30/2013	$17.12
			$325.04
KELLY HUBER	LUXE HOME INTERIORS	07/02/2013	$291.33
	POTTERY BARN E-COMMERC	07/07/2013	$419.97
	BLACKLION	07/08/2013	$934.13
	SHOPPES AT RIVERS EDGE	07/10/2013	$169.06
	GREENHOUSE FABRICS	07/10/2013	$133.77
	ROCK HILL GLASS COMPAN	07/09/2013	$148.73
	THE HOME DEPOT 1114	07/10/2013	$43.29
	AMERICAN PEN & PANEL	07/11/2013	$49.73
	OUTLOOK FLOORING INC	07/11/2013	$1,055.74
	TUESDAY MORNING # 0564	07/10/2013	$8.55
	LOWES #01776	07/14/2013	$86.98
	MARSHALLS #0536	07/12/2013	$361.22
	BLACKLION HUNTERSVILLE	07/13/2013	$2,387.04
	LOWES #02442	07/12/2013	$18.62
	ANGELA WOODS INTERIORS LL	07/12/2013	$594.92
	Rug Gallery 2	07/16/2013	$56.83
	EJ AUDI STICKLEY #049	07/16/2013	$2,357.35
	PIER 1 00010918	07/16/2013	$171.18

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	AMERICAN PEN & PANEL	07/18/2013	$42.36
	ROCK HILL GLASS COMPAN	07/19/2013	$590.77
	CURTAINS AND COMPANY	07/18/2013	$131.36
	THE HOME DEPOT 1114	07/22/2013	$21.39
	BLACKHAWK HARDWARE INC	07/24/2013	$112.59
	BED BATH & BEYOND #309	07/24/2013	$69.69
	BLACKLION AT DILWORTH	07/24/2013	$213.43
	CURTAINS AND COMPANY	07/24/2013	$197.33
	DURALEE FABRICS LTD	07/26/2013	$165.85
	CURTAINS AND COMPANY	07/24/2013	$204.97
	TRADITIONS INTERIORS AND	07/24/2013	$348.56
	PIER 1 00010918	07/26/2013	$171.05
	LOWES #00416	07/26/2013	$44.90
	PIER 1 00003731	07/26/2013	$64.20
	THE BRASS EXCHANGE INC	07/27/2013	$377.50
	DURALEE FABRICS LTD	07/27/2013	$803.11
	ROUNTREE PLANTATION INC	07/27/2013	$414.37
	TJ MAXX #854	07/26/2013	$85.59
	HAYNEEDLE INC	07/26/2013	$215.92
	THE FIRE HOUSE CASUAL LIV	07/27/2013	$913.71
	PIER 1 00003731	07/29/2013	$405.40
			$14,882.49
KELLY MICHELLE MITCHAM	Amazon.com	07/02/2013	$411.00
	Amazon.com	07/05/2013	$39.23
	STAPLS7102531789000001	07/09/2013	$146.79
			$597.02
KELLY SHELTON	STAPLES 00111211	07/02/2013	$85.59
	DS WATERS STANDARD COFFEE	07/06/2013	$25.23
	ROYALCUP	07/10/2013	$210.37
	SPIRIT TELECOM	07/17/2013	$7.00
	VALIANT PRODUCTS CORPORAT	07/25/2013	$659.26
	GAN USA TODAY	07/26/2013	$110.40
			$1,097.85
KEN SCOGGINS	VERIZON WRLS 389601	07/10/2013	$21.39
	STREICHER'S MO	07/12/2013	$36.36
	NICHOLS STORE INC	07/23/2013	$260.97
			$318.72
KENNY GALLAGHER	THE HOME DEPOT 1114	07/01/2013	$36.43
	THE HOME DEPOT 1114	07/09/2013	$22.42
	LOWES #00416	07/11/2013	$100.58
	THE HOME DEPOT 1114	07/17/2013	$29.04
			$188.47
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	07/09/2013	$43.94
	MARATHON PETRO126888	07/09/2013	$25.00
	ENTERPRISE RENT-A-CAR	07/18/2013	$43.94

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Cardholder	Vendor Name	Purchase Date	Amount
KENYATTA WHEELER	MARATHON PETRO126888	07/18/2013	$43.03
	SHELL OIL 57545512808	07/22/2013	$31.79
	ENTERPRISE RENT-A-CAR	07/24/2013	$91.96
			$279.66
KEVIN AMARO	FERGUSON ENT #123	07/08/2013	$47.36
	THE HOME DEPOT 1114	07/08/2013	$89.12
	LOWES #00416	07/10/2013	$5.52
	GATEWAY #3 RH	07/10/2013	$75.03
	FERGUSON ENT #123	07/15/2013	$285.86
	FERGUSON ENT #123	07/18/2013	$53.07
	GATEWAY #3 RH	07/19/2013	$445.80
	LOWES #00416	07/22/2013	$60.35
	FERGUSON ENT #123	07/25/2013	$133.62
	THE HOME DEPOT 1114	07/24/2013	$51.57
	THE HOME DEPOT 1114	07/25/2013	$136.38
			$1,383.68
KEVIN PENDLEY	STAPLS7102462621000001	07/04/2013	$29.43
	STAPLS7102462621002001	07/11/2013	$9.21
	CLEVELAND GOLF	07/19/2013	$815.00
	BUSHNELL OPTICS	07/20/2013	$242.64
	AMERICAN JUNIOR GOLF ASSO	07/26/2013	$265.00
			$1,361.28
KIMBERLY FAUST	THE CHRONICLE	07/02/2013	$87.00
			$87.00
KIMBERLY PITTMAN	WV SECRETARY OF STATE	06/27/2013	$25.00
	STAPLS7102325668000001	07/02/2013	$319.17
	SPIRIT TELECOM	07/01/2013	$38.93
	RYDER ENGRAVING	07/03/2013	$57.40
	STAPLS9242054100000	07/04/2013	$59.94
	NETWORK FOR GOOD - INV	07/06/2013	$29.95
	SIDEARM SPORTS	07/08/2013	$2,098.00
	HAMILTON & MOORE	07/08/2013	$195.86
	WUFOO.COM/CHARGE	07/09/2013	$69.95
	MCALISTERS DELI 1082	07/10/2013	$306.02
	STAPLS7102587065000001	07/10/2013	$784.28
	LEXINGTON WINGATE BY WYND	07/12/2013	$94.35
	LEXINGTON WINGATE BY WYND	07/12/2013	$94.35
	HOLIDAY INN AIRPORT	07/13/2013	$388.72
	LEXINGTON WINGATE BY WYND	07/12/2013	$94.35
	WAL-MART #0585	07/15/2013	$26.52
	ELEMENT	07/15/2013	$188.60
	PAYPAL SBRUNKHARDT	07/17/2013	$125.00
	PAYPAL SCFUTUREMIN	07/17/2013	$45.00
	STAPLES DIRECT	07/18/2013	$160.49
	SCASA 00 OF 00	07/17/2013	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SC CHAMBER OF COMMERCE	07/23/2013	$500.00
	COMFORT SUITES	07/22/2013	$1,820.40
	BLS Conduit	07/25/2013	$23.00
	BLS Conduit	07/25/2013	$23.00
			$7,648.28
KINYATA ADAMS BROWN	CAMPUS PRIDE	07/03/2013	$202.50
	VZWRLSS IVR VB	07/04/2013	$61.31
	HOBBY LOBBY #383	07/12/2013	$19.24
	BI-LO 701	07/25/2013	$5.41
	WAL-MART #2134	07/25/2013	$51.93
	WAL-MART #4224	07/26/2013	$36.19
	LESSLIE ANDERSON FOOD MAR	07/28/2013	$29.44
	LESSLIE ANDERSON FOOD MAR	07/28/2013	$17.88
			$423.90
LARRY STEVENS	WWW.DIRECTNIC.COM	07/01/2013	$15.00
	OVERNIGHTPRINTS	07/04/2013	$37.10
	USAIRWAYS 0372320556515	07/09/2013	$338.30
	US INK & TONER INC	07/10/2013	$99.86
	US INK & TONER INC	07/10/2013	$111.70
	WWW.DIRECTNIC.COM	07/16/2013	$15.00
	VZWRLSS APOCC VISB	07/17/2013	$38.01
	STAPLS7103104126000001	07/19/2013	$125.13
	STAPLS7103100022000001	07/19/2013	$106.95
	STAPLS7103100022000002	07/19/2013	$38.71
	US INK & TONER INC	07/18/2013	$760.82
	ASSOC SML BUS DEV C	07/22/2013	$595.00
	YORK COUNTY REGIONAL C	07/22/2013	$35.00
			$2,316.58
LAURA DUFRESNE	SOUTHEASTERN COLLEGE ART	07/01/2013	$125.00
			$125.00
LAURA FOSTER	KRISPY KREME DOUGH	07/26/2013	$9.04
			$9.04
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	07/15/2013	$2,014.70
	ZUMBA FITNESS	07/21/2013	$30.00
			$2,044.70
LAURA LITTLE	1000 SPINX140 BP	07/29/2013	$56.05
	ENTERPRISE RENT-A-CAR	07/29/2013	$211.75
			$267.80
LEE Q MILLER	U SAVE AUTO RENTAL	07/01/2013	$190.18
	STAPLES 00111211	07/21/2013	$35.88
	DOVE DATA PRODUCTS	07/24/2013	$107.00
	DOVE DATA PRODUCTS	07/25/2013	$107.00
	OFFICE DEPOT #342	07/29/2013	$84.50
	DOVE DATA PRODUCTS	07/30/2013	$112.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$636.91
LEON WILLIAMS	THE HOME DEPOT 1114	07/02/2013	$33.86
	C C DICKSON CO 1020	07/08/2013	$346.14
	VERIZON WRLS 389601	07/08/2013	$24.06
	BAKER DISTRIBUTING #577	07/12/2013	$2.05
	FERGUSON ENT #123	07/17/2013	$148.80
	THE HOME DEPOT 1114	07/17/2013	$145.77
	THE HOME DEPOT 1114	07/26/2013	$8.28
	BEARING DIST - ROCK HILL	07/30/2013	$343.17
			$1,052.13
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/04/2013	$44.56
	OPERON BIOTECHNOLOGIES I	07/08/2013	$480.00
	OPERON BIOTECHNOLOGIES I	07/08/2013	$480.00
	OPERON BIOTECHNOLOGIES I	07/08/2013	$480.00
	CAROLINA BIOLOGICAL SPLY	07/08/2013	$49.13
	CAROLINA BIOLOGICAL SPLY	07/10/2013	$17.85
	INTEGRATED DNA TECH	07/10/2013	$513.17
	VWR INTERNATIONAL INC	07/10/2013	$85.55
	FISHER SCI ATL	07/10/2013	$50.85
	HANCOCK FABRICS 1580	07/09/2013	$8.44
	QIAGEN INC	07/11/2013	$197.45
	JACKSON IMMUNORESEARCH LA	07/11/2013	$154.00
	DOLRTREE 2298 00022988	07/12/2013	$60.99
	VWR INTERNATIONAL INC	07/13/2013	$10.94
	FISHER SCI ATL	07/13/2013	$39.24
	VWR INTERNATIONAL INC	07/13/2013	$12.22
	CAROLINA BIOLOGICAL SPLY	07/16/2013	$14.89
	NEURO PROBE INC	07/16/2013	$179.00
	VWR INTERNATIONAL INC	07/17/2013	$259.00
	SOUTHEASTERN SERVICE INC	07/16/2013	$107.66
	AIRGAS SOUTH	07/19/2013	$46.87
	INTEGRATED DNA TECH	07/19/2013	$296.71
	MIDSCI	07/20/2013	$1,676.49
	NEW ENGLAND BIOLABS INC	07/19/2013	$426.00
	VWR INTERNATIONAL INC	07/24/2013	$35.48
	FISHER SCI ATL	07/23/2013	$211.86
	VWR INTERNATIONAL INC	07/24/2013	$59.61
	FISHER SCI ATL	07/24/2013	$54.57
	FISHER SCI ATL	07/24/2013	$108.73
	FISHER SCI ATL	07/27/2013	$49.81
	FISHER SCI ATL	07/26/2013	$554.68
	AIRGAS SOUTH	07/30/2013	$205.28
	FISHER SCI ATL	07/30/2013	$92.50
			$7,063.53
LINDA OCONNOR	ODU MABUG	07/08/2013	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7102473819000001	07/09/2013	$130.81
	STAPLS7102944663000001	07/17/2013	$33.01
	Amazon Services-Kindle	07/19/2013	$5.10
	NCOFS HORSHAM	07/26/2013	$793.96
			$1,087.88
LISA BENJAMIN	SPIRIT TELECOM	07/08/2013	$1.89
			$1.89
LISA BRODY	TARGET 00020743	07/01/2013	$50.14
	STAPLS7102342024000002	07/02/2013	$213.96
	STAPLS7102342024000001	07/02/2013	$244.08
	STAPLS7102342024000003	07/02/2013	$28.25
	RYDER ENGRAVING	07/02/2013	$20.20
	STAPLS7102531379000002	07/09/2013	$31.20
	STAPLS7102531379000001	07/09/2013	$545.39
	STAPLS7102711092000004	07/11/2013	$27.31
	STAPLS7102711092000001	07/13/2013	$58.84
	STAPLES 00111211	07/12/2013	$10.69
	STAPLES 00111211	07/12/2013	$23.01
	STAPLS7102732221000001	07/12/2013	$524.87
	HOBBY LOBBY #383	07/15/2013	$21.07
	RYDER ENGRAVING	07/15/2013	$12.50
	STAPLS7102711092000003	07/17/2013	$90.94
	STAPLS7102711092000002	07/17/2013	$64.19
	EOFFICEDIRECT COM	07/19/2013	$157.01
	STAPLS7103206078000001	07/23/2013	$108.50
			$2,232.15
LISA COWART	MARATHON PETRO126573	07/15/2013	$25.01
			$25.01
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/28/2013	$420.33
	COMPORIUM COMMUNICATIONS	07/02/2013	$633.51
	STAPLS7102465646000001	07/04/2013	$5.33
	COMPORIUM COMMUNICATIONS	07/08/2013	$245.01
	STAPLS7102653374000001	07/11/2013	$54.96
	STAPLS7102924122000001	07/17/2013	$14.58
			$1,373.72
MARGARET ANNE COMER	ACCED I	07/12/2013	$795.00
	CAROLINA OFFICE SYSTEMS	07/18/2013	$33.17
	CALENDARS	07/25/2013	$13.89
	ULINE SHIP SUPPLIES	07/31/2013	$189.26
			$1,031.32
MARK COOKE	FARMERS EXCHANGE	07/15/2013	$70.61
			$70.61
MARK DEWALT	THE HOME DEPOT 3606	07/13/2013	$25.02
			$25.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	FRONTIER AI 4222603244503	07/20/2013	$20.00
	CITY OF ANAHEIM CONV CTR	07/21/2013	$12.00
	THE PEPPERTREE ONLINCOLN	07/21/2013	$419.08
	G&M #4	07/23/2013	$45.00
	INDIANAPOLIS AIRPO	07/25/2013	$45.00
	HERTZ RENT-A-CAR	07/25/2013	$138.58
	EXXONMOBIL 97673289	07/25/2013	$45.86
	FRONTIER AI 4222603279167	07/25/2013	$75.00
			$800.52
MARK Y HERRING	AMAZON MKTPLACE PMTS	07/10/2013	$24.62
	Amazon.com	07/16/2013	$20.40
	Amazon.com	07/16/2013	$25.48
	Amazon.com	07/16/2013	$35.42
	Amazon.com	07/17/2013	$21.08
	AMAZON MKTPLACE PMTS	07/18/2013	$75.12
	AMAZON MKTPLACE PMTS	07/21/2013	$84.21
	VZWRLSS APOCC VISB	07/20/2013	$50.05
			$336.38
MARSHA S BOLLINGER	NACLA	07/26/2013	$6.00
			$6.00
MARVIN MACKEY	ITR INC	07/01/2013	$35.00
	PALMETTO TIRE AND SERVICE	07/02/2013	$141.22
	DRUMS TIRE AND BATTERY SE	07/02/2013	$14.50
	CHERRY ROAD LUBE	07/02/2013	$46.56
	CHERRY ROAD LUBE	07/03/2013	$39.17
	CHERRY ROAD LUBE	07/03/2013	$31.69
	AIRGAS NATIONAL C01 OF 01	07/02/2013	$283.04
	WILKERSON FUEL CO	07/03/2013	$523.10
	CHERRY ROAD LUBE	07/05/2013	$44.34
	DRUMS TIRE AND BATTERY SE	07/05/2013	$14.50
	HYDRATECH TRANSMISSION	07/08/2013	$1,426.32
	EXXONMOBIL 42205963	07/08/2013	$35.02
	CHERRY ROAD LUBE	07/10/2013	$78.60
	DRUMS TIRE AND BATTERY SE	07/12/2013	$29.00
	PALMETTO TIRE AND SERVICE	07/15/2013	$692.45
	AUTOZONE #1017	07/16/2013	$17.10
	EXXONMOBIL 42205963	07/23/2013	$38.10
	WILKERSON FUEL CO	07/25/2013	$525.55
	DRUMS TIRE AND BATTERY SE	07/26/2013	$14.50
			$4,029.76
MARY ELLEN LOROW	AUDIO-TECHNICA US INC.	07/19/2013	$14.15
	STAPLS7103113913000001	07/19/2013	$142.57
			$156.72
MARY F WATSON	PRESENT PERFECT	07/27/2013	$29.25
	TARGET 00013714	07/29/2013	$25.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARY F WATSON	STAPLES 00111211	07/29/2013	$18.54
			$73.57
MATT BROWN	C C DICKSON CO 1020	07/01/2013	$465.45
	BAKER DISTRIBUTING #577	07/01/2013	$57.45
	C C DICKSON CO 1020	07/01/2013	$13.46
	C C DICKSON CO 1020	07/01/2013	$93.29
	CITY ELECTRIC #29	07/01/2013	$298.90
	C C DICKSON CO 1020	07/09/2013	$411.95
	C C DICKSON CO 1020	07/09/2013	$89.16
	C C DICKSON CO 1020	07/11/2013	$157.94
	JOHNSTONE SUPPLY INC	07/11/2013	$17.10
	C C DICKSON CO 1020	07/15/2013	$53.81
	PARTS4HEATINGCOM	07/16/2013	$327.12
	HEAT TRANSFER SALES	07/16/2013	$534.02
	WALGREENS #4842	07/19/2013	$42.78
	C C DICKSON CO 1020	07/24/2013	$33.23
	C C DICKSON CO 1020	07/26/2013	$92.85
			$2,688.51
MATTHEW COUSINEAU	48HourPrint.com	07/03/2013	$731.48
	ADOBE SYSTEMS, INC.	07/05/2013	$19.99
			$751.47
MICHAEL THOMAS	ACS INC	07/03/2013	$1,023.52
	GATEWAY #3 RH	07/02/2013	$139.03
	FERGUSON ENT #123	07/03/2013	$132.11
	THE HOME DEPOT 1114	07/02/2013	$12.42
	THE HOME DEPOT 1114	07/09/2013	$13.35
	ACS INC	07/11/2013	$429.91
	FERGUSON ENT #123	07/12/2013	$21.61
	LOWES #00416	07/15/2013	$17.95
	FERGUSON ENT #123	07/15/2013	$91.96
	ACS INC	07/16/2013	$211.86
	THE HOME DEPOT 1114	07/16/2013	$14.96
	GATEWAY #3 RH	07/19/2013	$784.44
	THE HOME DEPOT 1114	07/26/2013	$33.38
			$2,926.50
MICHELE PETERSON	LEDO PIZZA & PASTA	07/10/2013	$60.52
	GROUCHOS DELI OF ROCK HIL	07/10/2013	$30.04
	BI-LO 701	07/15/2013	$47.08
	BI-LO 701	07/22/2013	$60.38
	PRINTING SERVICES	07/30/2013	$155.53
			$353.55
MICHELE SMITH	STAPLS7102863246000001	07/16/2013	$67.40
	STAPLS7103066191000001	07/19/2013	$75.75
	RYDER ENGRAVING	07/25/2013	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.65
MICHELL JAWORSKI	NOBLE ADVANTAGE LLC	07/24/2013	$2,400.00
			$2,400.00
MICHELLE WOLF	VISTAPR VistaPrint.com	07/24/2013	$38.49
	CAN STOCK PHOTO	07/24/2013	$6.00
			$44.49
MIKE HEVELOW	LOWES #00416	07/01/2013	$138.03
	COOK & BOARDMAN LLC	07/01/2013	$1,473.01
	MCDONALD LOCKSMITH SUPPLY	07/12/2013	$302.23
	MCDONALD LOCKSMITH SUPPLY	07/16/2013	$127.75
			$2,041.02
MIRANDA KNIGHT	WAL-MART #4593	07/17/2013	$12.52
			$12.52
MITZI STEWART	WALGREENS #4842	07/02/2013	$11.76
	THE HOME DEPOT 1114	07/05/2013	$113.52
	THE HOME DEPOT 1114	07/08/2013	$65.38
	EMSL/LAT TESTING	07/10/2013	$50.40
	EMSL/LAT TESTING	07/10/2013	$252.00
	EMSL/LAT TESTING	07/10/2013	$50.40
	EMSL/LAT TESTING	07/10/2013	$155.95
	EMSL/LAT TESTING	07/10/2013	$151.20
	EMSL/LAT TESTING	07/10/2013	$168.00
	SC.GOV	07/15/2013	$101.00
	STAPLES 00111211	07/18/2013	$81.10
	LOWES #00416	07/27/2013	$76.08
	CELLULAR SALES NC-RH	07/26/2013	$32.09
			$1,308.88
MONICA BENNETT	ADOBE SYSTEMS, INC.	06/29/2013	$19.99
	THE HERALD CIRCULATION	07/12/2013	$142.00
	ADOBE SYSTEMS, INC.	07/29/2013	$19.99
			$181.98
MONICA MITROVICH	PRINT SOLUTIONS INC	07/22/2013	$905.82
			$905.82
NANCY JACKSON	JOBTARGET LLC	07/03/2013	$150.00
	JOBTARGET LLC	07/03/2013	$375.00
	USAIRWAYS 0372320544249	07/09/2013	$662.30
	AOM ACADEMY OF MNGMNT	07/10/2013	$250.00
	CEE	07/18/2013	$370.00
			$1,807.30
NANCY R SCURRY	PAYPAL AVITER INC	07/01/2013	$97.00
	CALENDARS	07/11/2013	$24.59
	AAC AND U	07/23/2013	$19.74
	STAPLS7103285812000002	07/24/2013	$36.10

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY R SCURRY	JOBTARGET LLC	07/24/2013	$100.00
	JOBTARGET LLC	07/24/2013	$100.00
	STAPLS7103285812000003	07/24/2013	$175.82
	STAPLS7103285812000001	07/24/2013	$164.79
	CareerBuilder	07/24/2013	$858.00
	DICE INC	07/25/2013	$650.00
	STAPLS7103386691000001	07/26/2013	$20.96
			$2,247.00
NANCY VIENNA	SPIRIT TELECOM	07/01/2013	$17.80
	STAPLS7102358174000001	07/03/2013	$386.12
	STAPLS7102736954000002	07/12/2013	$27.56
	STAPLS7102736954000001	07/12/2013	$55.04
	ODU MABUG	07/17/2013	$125.00
	AIRGAS SOUTH	07/19/2013	$10.11
	STAPLS7103426127000001	07/26/2013	$282.38
			$904.01
NAOMI MORGAN	PAYPAL SOUTHCAROLI	07/26/2013	$10.00
			$10.00
NATISHA GRIFFIN	CHARLOTTE AVIATION/PRKNG	07/24/2013	$20.00
			$20.00
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	07/10/2013	$75.38
	OPERON BIOTECHNOLOGIES I	07/09/2013	$15.06
	ABCAM	07/10/2013	$830.00
	OPERON BIOTECHNOLOGIES I	07/10/2013	$35.00
	VWR INTERNATIONAL INC	07/11/2013	$515.67
	NEW ENGLAND BIOLABS INC	07/11/2013	$159.00
	OPERON BIOTECHNOLOGIES I	07/11/2013	$25.00
	OPERON BIOTECHNOLOGIES I	07/15/2013	$10.00
	NEW ENGLAND BIOLABS INC	07/18/2013	$223.00
	VWR INTERNATIONAL INC	07/20/2013	$43.89
			$1,932.00
NIKKI FORD	RENTAL UNIFORM SERVICE	06/28/2013	$7.93
	RENTAL UNIFORM SERVICE	07/08/2013	$7.93
	RENTAL UNIFORM SERVICE	07/15/2013	$7.93
	FREDPRYOR CAREERTRACK	07/18/2013	$199.00
	PHARM LTR PRESCR LTR	07/16/2013	$178.00
	RENTAL UNIFORM SERVICE	07/22/2013	$7.93
	SOUTHERN MICROSCOPE INC	07/22/2013	$150.00
	RENTAL UNIFORM SERVICE	07/29/2013	$7.93
			$566.65
PAGE BOWDEN	PROGRESSIVE BUSINESS CONF	07/01/2013	$199.00
			$199.00
PAMELA JACO	SOUTHEASTERN SERVICE INC	07/01/2013	$12.35
	AIRGAS SOUTH	07/04/2013	$208.64

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	AIRGAS SOUTH	07/17/2013	$543.41
	AIRGAS SOUTH	07/17/2013	$311.20
	AIRGAS SOUTH	07/17/2013	$76.68
	AIRGAS SOUTH	07/17/2013	$212.60
	AIRGAS SOUTH	07/17/2013	$208.64
	AIRGAS SOUTH	07/17/2013	$43.94
	AIRGAS SOUTH	07/17/2013	$144.61
	AIRGAS SOUTH	07/17/2013	$104.33
	AIRGAS SOUTH	07/17/2013	$208.64
			$2,075.04
PAMELA PURSER	Russo Dumpst 18501	07/10/2013	$400.00
	WILSONS NURSERY & GARD	07/15/2013	$871.53
	INTERSTATE SUPPLY COMPANY	07/18/2013	$106.57
	PROFESSIONAL LAWN SYSTEMS	07/23/2013	$2,084.35
	FOURMAN`S REPAIR SHOP	07/24/2013	$378.91
			$3,841.36
PAMELA T VARRASO	CORNERSTONE CLEANERS	07/17/2013	$181.44
			$181.44
PANSY M PHILLIPS	AMAZON MKTPLACE PMTS	07/02/2013	$118.30
	Amazon.com	07/02/2013	$62.90
	ORIENTAL TRADING CO	07/05/2013	$36.99
	PAYPAL COTTONMANCO	07/05/2013	$27.00
	KAPLAN EARLY LEARN	07/06/2013	$56.06
	Amazon.com	07/14/2013	$238.51
			$539.76
PATRICE BRUNEAU	RACEWAY 976 08709768	07/15/2013	$41.30
	MARATHON PETRO126557	07/21/2013	$29.54
	ABLE CARD (MOTO)	07/18/2013	$804.11
	ENTERPRISE RENT-A-CAR	07/22/2013	$220.70
	REYNOLDS AND REYNOLDS	07/23/2013	$1,855.38
			$2,951.03
PONN MAHESWARANATHAN	TEST EQUIPMENT DEPOT	07/09/2013	$262.93
	CYNMAR CORPORATION INTER	07/24/2013	$132.95
			$395.88
RALINDA REGISTER	CONFERTEL WEBINARS	07/03/2013	$98.00
	BAUDVILLE INC.	07/08/2013	$254.26
	NATL SCHOLASTIC PRESS	07/13/2013	$129.00
	STAPLS7102949161000001	07/17/2013	$123.92
	U SAVE AUTO RENTAL	07/26/2013	$155.57
	U SAVE AUTO RENTAL	07/26/2013	$128.69
			$889.44
RAMONA KUNDL	STAPLS7102322985000002	07/02/2013	$50.04
	STAPLS7102322985000001	07/02/2013	$9.16
	Amazon.com	07/10/2013	$7.45

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	DANCE TEACHER	07/18/2013	$24.95
	STAPLS7103002114000001	07/18/2013	$106.95
			$198.55
RANDY GROVES	FERGUSON ENT #123	07/01/2013	$533.99
	FERGUSON ENT #123	07/01/2013	$2.94
	VALLEY PROTEINS INC	07/03/2013	$295.00
	ACTION BOLT AND SUPPLY IN	07/11/2013	$665.66
	LOWES #00416	07/15/2013	$21.22
	LOWES #00416	07/18/2013	$31.53
			$1,550.34
RAY LOGAN	PORTER PAINTS 9245	07/01/2013	$23.37
	PORTER PAINTS 9245	07/01/2013	$177.05
	PORTER PAINTS 9245	07/01/2013	$10.88
	PORTER PAINTS 9245	07/01/2013	$49.01
	SHERWIN WILLIAMS #2582	07/02/2013	$37.23
	PORTER PAINTS 9245	07/05/2013	$102.37
	PORTER PAINTS 9245	07/08/2013	$29.96
	PORTER PAINTS 9245	07/09/2013	$29.96
	LOWES #00416	07/09/2013	$14.91
	PORTER PAINTS 9245	07/09/2013	$92.21
	PORTER PAINTS 9245	07/09/2013	$19.66
	SHERWIN WILLIAMS #2582	07/11/2013	$31.99
	THE HOME DEPOT 1114	07/11/2013	$24.84
	PORTER PAINTS 9245	07/15/2013	$19.66
	PORTER PAINTS 9245	07/15/2013	$29.37
	PORTER PAINTS 9245	07/15/2013	$13.84
	PORTER PAINTS 9245	07/15/2013	$49.01
	THE HOME DEPOT 1114	07/15/2013	$127.33
	PORTER PAINTS 9245	07/17/2013	$25.72
	SHERWIN WILLIAMS #2582	07/17/2013	$131.49
	SHERWIN WILLIAMS #2582	07/23/2013	$24.72
	PORTER PAINTS 9245	07/23/2013	$25.72
	PORTER PAINTS 9245	07/23/2013	$23.53
	PORTER PAINTS 9245	07/23/2013	$49.25
	PORTER PAINTS 9245	07/23/2013	$31.32
	THE HOME DEPOT 1114	07/24/2013	$51.20
	PORTER PAINTS 9245	07/26/2013	$23.53
	SHERWIN WILLIAMS #2582	07/26/2013	$340.72
	SHERWIN WILLIAMS #2582	07/30/2013	$28.99
			$1,638.84
REBECCA BERBERICH	FREIGHTWATCH INTERNATION	07/02/2013	$19.90
	COMPORIUM-RHTC	07/02/2013	$46.85
	STRATOS COMMUNICATIONS	07/04/2013	$49.95
	COMPORIUM-RHTC	07/08/2013	$3.33
	VZWRLSS IVR VB	07/13/2013	$371.09

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	AUTOZONE #1017	07/17/2013	$29.93
	PALMETTO TIRE AND SERVICE	07/17/2013	$453.73
	STAPLS7103183328000002	07/23/2013	$91.83
	STAPLS7103183328000001	07/24/2013	$9.35
	COMPORIUM-RHTC	07/29/2013	$48.00
	ATT BILL PAYMENT	07/30/2013	$174.10
			$1,298.06
REBECCA MASTERS	VZWRLSS APOCC VISB	07/02/2013	$50.05
			$50.05
REBECCA WHITEHEAD	BHP ONLINE MEMPHIS	07/01/2013	$83.79
	DS WATERS STANDARD COFFEE	07/06/2013	$84.00
	ORIENTAL TRADING CO	07/10/2013	$24.44
	BI-LO 202	07/11/2013	$38.81
	4IMPRINT	07/12/2013	$1,425.60
	4IMPRINT	07/17/2013	$1,250.65
	PAYPAL CIVSA	07/18/2013	$250.00
	4IMPRINT	07/24/2013	$324.28
			$3,481.57
REGINA GUY	STAPLS7101368200000002	07/02/2013	$28.86
	RYDER ENGRAVING	07/08/2013	$89.50
	STAPLS7103197037000001	07/23/2013	$43.16
	RYDER ENGRAVING	07/24/2013	$17.75
			$179.27
RENEE MCKEE	STAPLS7102296085000002	07/02/2013	$84.92
	STAPLS7102642385000002	07/11/2013	$38.22
	STAPLS7102642385000001	07/11/2013	$92.12
	STAPLS7102296085000001	07/12/2013	$723.94
	STAPLS7102882639000003	07/16/2013	$15.28
	STAPLS7102882639000001	07/16/2013	$34.72
			$989.20
RICH POSIPANKO	WAL-MART #0585	07/03/2013	$127.12
			$127.12
RICHARD PARRISH	MAC PAPERS INC	07/01/2013	$1,985.01
	MAC PAPERS INC	07/02/2013	$639.82
	MAC PAPERS INC	07/08/2013	$643.71
	MAC PAPERS INC	07/10/2013	$356.17
	QUIKSHIP TONER INC	07/11/2013	$567.56
	MAC PAPERS INC	07/12/2013	$155.82
	MAC PAPERS INC	07/26/2013	$306.02
	MAC PAPERS INC	07/30/2013	$1,542.49
			$6,196.60
ROBERT DELLIBOVI	NACAC	07/13/2013	$140.00
	NEW ENGLAND ASSOC.FOR	07/17/2013	$60.00
	NEW ENGLAND ASSOC.FOR	07/17/2013	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	PAYPAL JUMBOBANNER	07/22/2013	$282.19
	SOUTHPAW SCREEN PRINTI	07/26/2013	$600.91
	PAYPAL CLEAR AD	07/30/2013	$34.70
			$1,492.80
ROBERT L REID JR	STAPLS7099320019000003	06/28/2013	$62.58
	STAPLS7102894861000001	07/16/2013	$490.18
			$552.76
ROBERT MCELRATH	LOWES #00416	07/02/2013	$42.05
	THE HOME DEPOT 1114	07/01/2013	$173.15
	CAROLINA ELECTRICAL	07/01/2013	$210.79
	THE HOME DEPOT 1114	07/12/2013	$106.21
	CITY ELECTRIC #29	07/16/2013	$27.61
	CAROLINA ELECTRICAL	07/17/2013	$283.76
	CAROLINA ELECTRICAL	07/17/2013	$395.90
	CITY ELECTRIC #29	07/17/2013	$74.08
	CITY ELECTRIC #29	07/19/2013	$95.43
	THE HOME DEPOT 1114	07/18/2013	$33.57
	C C DICKSON CO 1020	07/25/2013	$35.60
	CITY ELECTRIC #29	07/25/2013	$41.63
	CITY ELECTRIC #29	07/25/2013	$81.70
	CITY ELECTRIC #29	07/29/2013	$74.08
	CAROLINA ELECTRICAL	07/29/2013	$80.95
			$1,756.51
ROBIN WHITE	THE HOME DEPOT 1114	07/22/2013	$21.12
	HUNTER PIPE AND SUPPLY IN	07/23/2013	$135.36
	CITY BUILDERS SERVICE	07/25/2013	$9.30
	ALL-SPEC STATIC CONTROL	07/25/2013	$35.89
			$201.67
ROGER D WEIKLE	VZWRLSS APOCC VISB	07/02/2013	$79.81
	THE HOME DEPOT 1114	07/04/2013	$85.57
	HAYNEEDLE INC	07/09/2013	$109.00
	AMAZON MKTPLACE PMTS	07/12/2013	$52.48
	AMAZON MKTPLACE PMTS	07/17/2013	$36.22
			$363.08
ROSANNE D WALLACE	ATCOM INC	06/27/2013	$1,676.00
	SERVICE PLUS	07/02/2013	$333.53
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$54.25
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$501.35
	GRAYBAR ELECTRIC COMPANY	07/04/2013	$16.37
	CAROLINA ADVANCED DIGITAL	07/09/2013	$863.81
	STAPLS7102755628000002	07/12/2013	$19.17
	STAPLS7102755628000001	07/16/2013	$48.10
	ATCOM INC	07/18/2013	$1,676.00
			$5,188.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	VZWRLSS APOCC VISB	07/17/2013	$76.02
	STAPLES 00111211	07/18/2013	$152.52
			$228.54
SARAH TOTHEROW	Red Oxygen	07/15/2013	$16.00
			$16.00
SEAN BLACKBURN	WAL-MART #3733	07/12/2013	$31.97
			$31.97
SHARON LEWIS	ENTERPRISE RENT-A-CAR	07/10/2013	$87.88
	VZWRLSS APOCC VISB	07/10/2013	$342.09
	SHELL OIL 20658220041	07/09/2013	$41.11
	ENTERPRISE RENT-A-CAR	07/15/2013	$43.94
	MARATHON PETRO126888	07/15/2013	$21.06
	MARATHON PETRO126888	07/24/2013	$16.01
	ENTERPRISE RENT-A-CAR	07/24/2013	$43.94
	STAPLS7103371223000001	07/26/2013	$41.28
			$637.31
SHEILA R NEELY	RYDER ENGRAVING	07/16/2013	$89.50
	STAPLS7103026460000001	07/18/2013	$161.36
	STAPLS7103026460000002	07/18/2013	$11.94
			$262.80
SHELLEY JONES	TARGET 00013714	07/03/2013	$95.09
	DS WATERS STANDARD COFFEE	07/06/2013	$35.36
	OFFICE DEPOT #342	07/16/2013	$21.70
	BELK #581 ROCK HILL	07/22/2013	$143.25
	CVS PHARMACY #3809 Q03	07/25/2013	$10.10
	TUESDAY MORNING # 0564	07/25/2013	$17.10
			$322.60
SIBBIE LOWERY	JMC ENTERPRISES	07/11/2013	$32.42
			$32.42
SPENCER SMITH	CONDER FLAG COMPANY INC	07/18/2013	$64.09
			$64.09
SUSAN GUNDERSON	STAMATS COMMUNICATIONS,	06/28/2013	$850.00
	CALENDARS	07/03/2013	$33.19
	SC BUSINESS PUBLICATIONS	07/24/2013	$2,062.50
	STAPLS7103382532000001	07/26/2013	$649.46
	STAPLS7103382532000002	07/26/2013	$243.31
			$3,838.46
SUSAN HYATT	Amazon.com	07/09/2013	$29.74
	THE OFFICE PAL	07/30/2013	$302.75
	THE OFFICE PAL	07/30/2013	$107.00
			$439.49
SUSAN R BALDWIN	RYDER ENGRAVING	07/03/2013	$108.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$108.50
SUSAN SISTAR	LOWES #02442	07/02/2013	$28.79
	NCS PEARSON	07/03/2013	$1,100.00
	ZAZZLE.COM	07/08/2013	$93.49
	EXXONMOBIL 42270884	07/12/2013	$15.03
	ENTERPRISE RENT-A-CAR	07/16/2013	$43.94
	WALGREENS #4842	07/23/2013	$26.93
	STAPLES 00111211	07/24/2013	$100.00
	MURPHY6574ATWALMRT	07/29/2013	$41.95
			$1,450.13
SUZANNE SPROUSE	SALES@AIRSQUIRRELS.COM	07/03/2013	$12.99
	THE STITCH AND FRAME SHOP	07/16/2013	$134.33
			$147.32
SYLVIA SZYMANSKI	C.P.P INC	07/08/2013	$544.95
			$544.95
TAKITA FELDER SUMTER	STAPLES 00111211	07/16/2013	$23.61
			$23.61
THOMAS CARNEY	RADIOSHACK COR00119073	06/28/2013	$39.58
	PCH CABLES INC	07/02/2013	$74.29
	AMAZON MKTPLACE PMTS	07/02/2013	$25.00
	ANDYS USED GOLF CARS	07/03/2013	$35.00
	MID AMERICA POWERED VEHIC	07/09/2013	$39.37
	APL APPLE ONLINE STORE	07/10/2013	$62.06
	APL APPLE ONLINE STORE	07/13/2013	$41.73
	APL APPLE ONLINE STORE	07/13/2013	$31.03
	STAPLS7102728414000001	07/12/2013	$66.73
	APL APPLE ONLINE STORE	07/13/2013	$320.95
	AMAZON MKTPLACE PMTS	07/16/2013	$8.99
	SOUTHERN COMPUTER WAREHOU	07/17/2013	$2,449.77
			$3,194.50
TIM HILL	DRUMS TIRE AND BATTERY SE	07/12/2013	$19.95
	NORTHERN TOOL EQUIP-SC	07/12/2013	$32.07
			$52.02
TOM STANLEY	USPS 45752009132308454	07/05/2013	$11.68
	USPS 45752009132308454	07/09/2013	$9.36
	USPS 45752009132308454	07/29/2013	$6.60
			$27.64
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	07/02/2013	$204.58
	ENTERPRISE RENT-A-CAR	07/03/2013	$151.48
	ENTERPRISE RENT-A-CAR	07/15/2013	$43.94
	ENTERPRISE RENT-A-CAR	07/16/2013	$105.69
	EXXONMOBIL 42205963	07/15/2013	$15.61
	ENTERPRISE RENT-A-CAR	07/17/2013	$77.31
	ENTERPRISE RENT-A-CAR	07/18/2013	$43.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRELLIS MANNING	MARATHON PETRO126888	07/18/2013	$15.00
	ENTERPRISE RENT-A-CAR	07/22/2013	$43.94
	CORNER STOP BP	07/22/2013	$14.58
			$716.07
VICTORIA CHARLES	ENTERPRISE RENT-A-CAR	07/30/2013	$83.31
			$83.31
VIRGINIA H TAWSE	STAPLS7101617166000001	06/28/2013	$49.17
	STAPLS7103024793000001	07/18/2013	$58.09
	KRM INFORMATION SERVICES	07/29/2013	$154.00
			$261.26
WALTER HARDIN	STAPLS9242019187000	07/03/2013	$970.28
	STAPLES DIRECT	07/12/2013	$216.68
	ITR INC	07/23/2013	$35.00
			$1,221.96
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	07/02/2013	$88.10
	WEBDIRECTBRANDS.COM	07/01/2013	$106.10
	MCMASTER-CARR	07/02/2013	$137.56
	PAYPAL SMBMACHINER	07/08/2013	$114.70
	KELE INC	07/10/2013	$499.54
	NATIONAL ENERGY CONTROL	07/10/2013	$582.40
	Amazon.com	07/11/2013	$406.14
	WW GRAINGER	07/13/2013	$44.57
	NATIONAL ENERGY CONTRO	07/12/2013	$144.66
	PAYPAL SILVERSTONE	07/15/2013	$78.00
	PAYPAL TOMGPIERCE	07/16/2013	$194.00
	NEWARK US 00000109	07/16/2013	$30.60
	PAYPAL JIMDINKIDS	07/17/2013	$74.27
	WW GRAINGER	07/18/2013	$300.75
	BATTERIES PLUS 422	07/22/2013	$337.80
	PAYPAL JIMDINKIDS	07/23/2013	$599.50
	PAYPAL OK SALES	07/24/2013	$72.11
	BATTERIES PLUS 422	07/24/2013	$290.61
	SEARS.COM 9301	07/25/2013	$422.65
	PAYPAL ERIKACERVAN	07/30/2013	$34.00
			$4,558.06
WENDI HEVELOW	FISHER SCI AUTO REC	06/29/2013	$32.78
	MEMPHIS NET & TWINE CO.	06/27/2013	$100.70
	FISHER SCI ATL	06/29/2013	$158.61
	STAPLS7102888928000001	07/16/2013	$285.01
	APL APPLE ITUNES STORE	07/23/2013	$3.99
	WAL-MART #4593	07/30/2013	$85.96
			$667.05
WES LOVE	BULK INDUSTRIES, INC	07/02/2013	$1,078.86
	CITY BUILDERS SERVICE	07/12/2013	$19.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	HDS POWER SOLUTIONS #5E	07/15/2013	$312.57
	CITY ELECTRIC #29	07/15/2013	$196.64
	CITY ELECTRIC #29	07/25/2013	$227.35
			$1,834.63
WESLEY WILES	Galls Intern	07/09/2013	$131.84
			$131.84
WILLIAM DAHLGREN	OTTERBOX	07/24/2013	$96.25
			$96.25
WILLIE AIKEN	CINTAS 200	06/28/2013	$30.64
	VWR INTERNATIONAL INC	07/03/2013	$29.64
	VWR INTERNATIONAL INC	07/03/2013	$45.15
	Amazon.com	07/02/2013	$42.53
	VWR INTERNATIONAL INC	07/03/2013	$136.62
	VWR INTERNATIONAL INC	07/04/2013	$25.09
	FISHER SCI ATL	07/04/2013	$110.62
	VWR INTERNATIONAL INC	07/08/2013	$63.33
	CINTAS 200	07/06/2013	$30.62
	ADAMS & CHITTENDEN SCIEN	07/09/2013	$135.00
	VWR INTERNATIONAL INC	07/10/2013	$4.13
	STAPLS7102605120000001	07/10/2013	$12.34
	BIO RAD	07/11/2013	$129.00
	CINTAS 200	07/12/2013	$36.14
	CINTAS 200	07/12/2013	$1,669.20
	VWR INTERNATIONAL INC	07/16/2013	$23.06
	VWR INTERNATIONAL INC	07/17/2013	$54.67
	FISHER SCI ATL	07/17/2013	$373.65
	CINTAS 200	07/20/2013	$21.37
	CINTAS 200	07/26/2013	$30.63
			$3,003.43

Total for WINTHROP UNIVERSITY: $291,484.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	STAPLS7102658795000001	07/11/2013	$23.10
	STAPLS7102658795000002	07/11/2013	$96.29
	POST UP STAND INC	07/16/2013	$746.60
	STAPLES 00111211	07/16/2013	$15.43
	POST UP STAND INC	07/18/2013	$538.36
	DOLRTREE 230 00002303	07/17/2013	$10.70
	ONE STOP CLEANERS	07/24/2013	$25.92
	STAPLS7103382563000001	07/26/2013	$139.93
	ONE STOP CLEANERS	07/30/2013	$8.64
			$1,604.97
BARBARA LEWIS	OFFICEMAX CT IN#440386	07/19/2013	$65.02
	STAPLES 00111211	07/29/2013	$10.15
			$75.17
BENJAMIN ROSS	OREILLY AUTO 00017426	07/09/2013	$38.85
	WILSONS	07/10/2013	$49.50
	HI COTTON	07/12/2013	$34.85
	EZELL HARDWARE INC	07/17/2013	$16.08
	VY VY MART	07/29/2013	$120.00
			$259.28
BRIAN GALLIEN	METROLINA COMPUTER	07/02/2013	$105.93
	DMI DELL HIGHER EDUC	07/10/2013	$107.00
	CDW GOVERNMENT	07/10/2013	$274.86
	BEST BUY 00008946	07/16/2013	$212.36
	ALABAMA CARD SYSTEMS INC	07/16/2013	$230.00
	STAPLES 00111211	07/18/2013	$213.98
	BEST BUY 00008946	07/29/2013	$128.36
	E-FILLIATE	07/30/2013	$131.01
			$1,403.50
BRIAN MCNAUGHTON	STAPLS3144613199000	07/11/2013	$641.98
	UNITED SOFTWARE CONSULTA	07/19/2013	$199.00
			$840.98
BRIDGETT GOLMAN	YORK TECH COLLEGE ST#0320	07/01/2013	$85.54
	BI-LO 701	07/11/2013	$50.42
	AMAZON MKTPLACE PMTS	07/17/2013	$119.60
	Amazon Prime	07/18/2013	$79.00
			$334.56
CHUCK GREENE	ALLIED ELECTRONICS INC	07/16/2013	$283.51
	OREILLY AUTO 00016303	07/17/2013	$35.53
	HUNTER PIPE AND SUPPLY IN	07/18/2013	$920.20
	HUNTER PIPE AND SUPPLY IN	07/18/2013	$240.75
	NORTHERN TOOL EQUIP-SC	07/17/2013	$42.74
	PIEDMONT PLASTICS CH #01	07/18/2013	$237.36
	1 800 RADIATOR	07/20/2013	$100.58
	1 800 RADIATOR	07/22/2013	$311.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	1 800 RADIATOR	07/22/2013	$321.00
	LOWES #00416	07/24/2013	$42.09
	OREILLY AUTO 00016303	07/25/2013	$91.83
	PARTS EXPRESS	07/25/2013	$45.39
	OREILLY AUTO 00016303	07/25/2013	$45.83
	LOWES #00416	07/26/2013	$8.52
	LOWES #00416	07/30/2013	$5.97
			$2,732.65
CREE STOUT	LOWES #00416	07/22/2013	$175.08
	WAL-MART #0585	07/22/2013	$32.07
	AUTOMATIONDIRECT COM INC	07/19/2013	$240.25
	LOWES #00416	07/26/2013	$12.81
	LOWES #00416	07/26/2013	$94.68
			$554.89
CYNDE MARSHALL	CTC CONSTANTCONTACT.COM	06/29/2013	$35.00
	FORMS AND SUPPLY - AOPD	07/02/2013	$13.63
			$48.63
DEBBIE BAILEY	CELL REPAIR GUYS, LLC	07/01/2013	$139.10
			$139.10
DENISE SMITH	STAPLS9241386206003	07/10/2013	$57.68
			$57.68
DEWEY GLICK	Amazon.com	07/11/2013	$104.20
	FASTENAL COMPANY01	07/17/2013	$19.28
	LOWES #00416	07/24/2013	$15.88
	FASTENAL COMPANY01	07/24/2013	$49.68
	NORTHERN TOOL EQUIP-SC	07/24/2013	$62.03
			$251.07
DEXTER HARLEE	HYATT GRAND CONV CTR F&B	06/27/2013	$6.22
	TERMINAL A LA 20304986	06/27/2013	$33.71
	HYATT GRAND SA CONVENT CT	06/28/2013	$91.96
			$131.89
DIALA CURBEAM	CAROLINA ELECTRICAL	06/28/2013	$271.43
	NCS NC NURSE AIDE EXAM	07/11/2013	$77.00
	NCS NC NURSE AIDE EXAM	07/15/2013	$101.00
	NCS NC NURSE AIDE EXAM	07/15/2013	$77.00
	NCS NC NURSE AIDE EXAM	07/30/2013	$101.00
			$627.43
EDIE DILLE	CTC CONSTANTCONTACT.COM	07/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	07/01/2013	$155.00
	INMOTIONHOSTING.COM	07/02/2013	$237.74
	INMOTIONHOSTING.COM	07/02/2013	$227.75
	INMOTIONHOSTING.COM	07/07/2013	$11.99
	INMOTIONHOSTING.COM	07/21/2013	$21.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$684.46
EDWARD SCOTT MOSLEY	LOWES #00416	07/29/2013	$59.80
	CAROLINA FRESH FAR	07/30/2013	$380.00
			$439.80
ERINNAE BAKER	Amazon.com	07/06/2013	$25.46
	Amazon.com	07/16/2013	$116.28
	OFFICEMAX CT IN#412515	07/16/2013	$463.07
	Amazon.com	07/16/2013	$95.50
	AMAZON MKTPLACE PMTS	07/18/2013	$12.74
	DEMCO INC	07/19/2013	$644.33
	Amazon.com	07/22/2013	$14.99
	DEMCO INC	07/23/2013	$204.74
	AMAZON MKTPLACE PMTS	07/24/2013	$209.40
			$1,786.51
EUGENE ROACH	DOLLAR-GENERAL #4153	07/23/2013	$8.83
	NORTHERN TOOL EQUIP-SC	07/25/2013	$4.27
			$13.10
GEORGE RUSSELL	OREILLY AUTO 00014506	07/01/2013	$13.89
	FOOD LION #1590	07/12/2013	$44.81
	EMI SUPPLY INC	07/16/2013	$91.82
	DD/BR #336908 Q35	07/16/2013	$23.84
			$174.36
HAROLD PATTERSON	WAL-MART #0585	07/23/2013	$170.69
			$170.69
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	07/09/2013	$676.24
	HUNTER PIPE AND SUPPLY IN	07/09/2013	$541.86
	PHOENIX METALS	07/12/2013	$1,487.55
	AIRGAS SOUTH	07/18/2013	$138.89
	NORTHERN TOOL EQUIP-SC	07/17/2013	$34.15
	NORTHERN TOOL EQUIP NC	07/19/2013	$106.98
	PHOENIX METALS	07/23/2013	$1,372.80
			$4,358.47
JAMES L MROZ	OREILLY AUTO 00016303	07/15/2013	$9.73
			$9.73
JAMES REEVES	GRAYBAR ELECTRIC COMPANY	06/29/2013	$433.35
	SHERWIN WILLIAMS #2582	07/01/2013	$391.51
	LOWES #00416	07/02/2013	$19.20
	BURGESS SALES & SUPPLY	07/02/2013	$317.62
	SHERWIN WILLIAMS #2582	07/10/2013	$76.91
	LOWES #00416	07/11/2013	$34.14
	SHERWIN WILLIAMS #2582	07/11/2013	$37.82
	BURGESS SALES & SUPPLY	07/17/2013	$352.74
	HOFFMAN & HOFFMAN	07/19/2013	$1,293.63
	CE CHARLOTTE GOLF ACRES	07/23/2013	$188.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	STATE LINE LIGHTING	07/23/2013	$1,349.55
	COOK & BOARDMAN LLC	07/24/2013	$405.81
	LOWES #00416	07/29/2013	$50.19
			$4,950.48
JAMEY ABERCROMBIE	TRNI	07/14/2013	$75.00
	CARQUEST AUTO 01013424	07/16/2013	$227.35
	CARQUEST AUTO 01013424	07/17/2013	$169.92
	OREILLY AUTO 00016303	07/18/2013	$11.34
	OREILLY AUTO 00016303	07/24/2013	$267.77
	OREILLY AUTO 00016303	07/24/2013	$68.18
	CARQUEST AUTO 01013424	07/24/2013	$16.46
	CARQUEST AUTO 01013424	07/24/2013	$100.49
	CARQUEST AUTO 01013424	07/24/2013	$27.18
	CARQUEST AUTO 01013424	07/25/2013	$74.71
	CARQUEST AUTO 01013424	07/25/2013	$19.75
	OREILLY AUTO 00016303	07/25/2013	$18.18
	CARQUEST AUTO 01013424	07/25/2013	$146.61
	CARQUEST AUTO 01013424	07/25/2013	$21.40
	CARQUEST AUTO 01013424	07/25/2013	$20.42
	CARQUEST AUTO 01013424	07/26/2013	$1.50
	CARQUEST AUTO 01013424	07/29/2013	$118.32
	OREILLY AUTO 00016303	07/29/2013	$49.09
	CARQUEST AUTO 01013424	07/29/2013	$27.18
			$1,460.85
JEFFERY A CLADE	MSC	07/24/2013	$1,378.95
			$1,378.95
JEFFREY WADE	WAL-MART #0585	06/28/2013	$127.33
	SALES@AIRSQUIRRELS.COM	07/09/2013	$39.99
	E-FILLIATE	07/09/2013	$86.34
	LOWES #00416	07/17/2013	$47.12
	CITY ELECTRIC #29	07/19/2013	$38.16
	GRAYBAR ELECTRIC	07/20/2013	$111.42
			$450.36
JENNIFER GAMMON	CORD/NCPN	07/03/2013	$300.00
	MCALISTERS DELI 1066	07/09/2013	$140.07
	BI-LO 701	07/09/2013	$5.59
	USPS 45752009132308371	07/10/2013	$6.11
			$451.77
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	07/01/2013	$349.46
	OFFICEMAX CT IN#213865	07/02/2013	$50.25
	OFFICEMAX CT IN#293538	07/09/2013	$635.42
	OFFICEMAX CT IN#283945	07/09/2013	$68.71
	REYNOLDS AND REYNOLDS	07/15/2013	$770.40
	DOMTAR PAPER COMPANY SC	07/17/2013	$907.53
	OFFICEMAX CT IN#649356	07/30/2013	$43.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#648636	07/30/2013	$348.02
			$3,172.97
JOANN KELLY	B & H PHOTO-VIDEO-MO/TO	07/10/2013	$278.42
	CAROLINA BIOLOGICAL SPLY	07/15/2013	$25.51
	FORMS AND SUPPLY - AOPD	07/16/2013	$17.70
	SCANTRON CORPORATION	07/18/2013	$203.16
	OFFICEMAX CT IN#476916	07/20/2013	$139.95
	B & H PHOTO-VIDEO-MO/TO	07/23/2013	$365.25
	OFFICEMAX CT IN#566155	07/26/2013	$22.83
	HARBOR FREIGHT CATALOG	07/26/2013	$20.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$128.37
			$1,201.19
JONATHON STEWARD	OREILLY AUTO 00016303	07/15/2013	$38.17
	AUTOZONE #1002	07/15/2013	$62.05
	OREILLY AUTO 00016303	07/18/2013	$67.38
	OREILLY AUTO 00014506	07/22/2013	$23.64
	AUTOZONE #1002	07/25/2013	$87.60
	OREILLY AUTO 00016303	07/29/2013	$381.01
	ADVANCE AUTO PARTS #5880	07/29/2013	$175.77
	OREILLY AUTO 00016303	07/30/2013	$115.69
	CARQUEST AUTO 01013424	07/30/2013	$39.58
	OREILLY AUTO 00016303	07/30/2013	$7.11
			$998.00
KAREN STEVENSON	AMAZON MKTPLACE PMTS	07/03/2013	$99.99
	MHE MCGRAW-HILL ECOMM	07/14/2013	$129.64
	STORE SUPPLY	07/16/2013	$97.92
	SACS COC	07/16/2013	$550.00
	FREEDOM SCIENTIFIC BLV GR	07/19/2013	$210.27
	DOLLAR-GENERAL #4153	07/25/2013	$46.97
	CDW GOVERNMENT	07/30/2013	$27.29
			$1,162.08
KENNETH STRICKLAND	EZELL HARDWARE INC	06/27/2013	$6.25
	NORTHERN TOOL EQUIP-SC	07/01/2013	$121.85
	THE HONEYBAKED HAM CO & C	07/15/2013	$62.53
	SHELL OIL 57543791404	07/17/2013	$11.06
	THE HOME DEPOT 1114	07/18/2013	$17.71
	OREILLY AUTO 00017426	07/25/2013	$21.69
	WAL-MART #1603	07/25/2013	$119.43
	TRACTOR SUPPLY #1163	07/29/2013	$42.78
	STAPLES 00111211	07/29/2013	$20.33
	LOWES #01776	07/30/2013	$45.99
			$469.62
LINDA BOLICK	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00
	SC LAW ENFORCEMENT	07/01/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	07/08/2013	$25.00
	SCITENT	07/09/2013	$25.00
	SCITENT	07/09/2013	$25.00
	SCITENT	07/09/2013	$25.00
	SCITENT	07/09/2013	$25.00
	WALGREENS #10162	07/13/2013	$111.77
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
	SC LAW ENFORCEMENT	07/25/2013	$25.00
			$511.77
LOWANNA TURNER	CITY OF ROCK HILL	07/09/2013	$15,024.23
	COMPORIUM-LTC	07/09/2013	$46.95
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$4,585.66
	CITY OF ROCK HILL	07/09/2013	$4,659.37
	CITY OF ROCK HILL	07/09/2013	$9,962.45
	CITY OF ROCK HILL	07/09/2013	$29.39
	CITY OF ROCK HILL	07/09/2013	$140.27
	CITY OF ROCK HILL	07/09/2013	$64.28
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$196.14
	CITY OF ROCK HILL	07/09/2013	$121.59
	CITY OF ROCK HILL	07/09/2013	$240.59
	COMPORIUM-RHTC	07/09/2013	$73.64
	CITY OF ROCK HILL	07/09/2013	$211.75
	CITY OF ROCK HILL	07/09/2013	$3,317.93
	CITY OF ROCK HILL	07/09/2013	$937.98
	CITY OF ROCK HILL	07/09/2013	$176.20
	COMPORIUM-RHTC	07/09/2013	$700.00
	COMPORIUM-RHTC	07/09/2013	$27.95
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$528.55
	COMPORIUM-RHTC	07/09/2013	$74.59
	CITY OF ROCK HILL	07/09/2013	$1,075.63
	CITY OF ROCK HILL	07/09/2013	$133.97
	CITY OF ROCK HILL	07/09/2013	$88.56
	CITY OF ROCK HILL	07/09/2013	$21,203.16
	SPEEDPAY:DUKE-ENERGY	07/10/2013	$384.38
	SPIRIT TELECOM	07/09/2013	$2.94
	SPIRIT TELECOM	07/09/2013	$42.07
	SPIRIT TELECOM	07/09/2013	$587.64
	COMPORIUM COMMUNICATIONS	07/12/2013	$33.53
	COMPORIUM-LTC	07/12/2013	$77.95
	COMPORIUM COMMUNICATIONS	07/12/2013	$37.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM COMMUNICATIONS	07/12/2013	$13.52
	COMPORIUM COMMUNICATIONS	07/12/2013	$46.95
	COMPORIUM-RHTC	07/12/2013	$50.49
	COMPORIUM-FMTC	07/12/2013	$46.95
	COMPORIUM-RHTC	07/12/2013	$314.83
	COMPORIUM-RHTC	07/12/2013	$17,591.69
	COMPORIUM COMMUNICATIONS	07/12/2013	$19.15
	COMPORIUM COMMUNICATIONS	07/12/2013	$16.47
	PAYPAL CHESTER GAS	07/15/2013	$39.73
	TRUVISTA COMMUNICATION	07/15/2013	$26.99
	TRUVISTA COMMUNICATION	07/15/2013	$157.67
	TRUVISTA COMMUNICATION	07/15/2013	$271.90
	TRUVISTA COMMUNICATION	07/15/2013	$1,129.78
	TRUVISTA COMMUNICATION	07/15/2013	$48.87
	WSC Windstream PmtFee	07/16/2013	$203.90
	COMPORIUM-LTC	07/23/2013	$49.95
	COMPORIUM-LTC	07/23/2013	$49.95
	COMPORIUM-LTC	07/23/2013	$66.29
	COMPORIUM-RHTC	07/23/2013	$18.82
	COMPORIUM-LTC	07/23/2013	$23.89
	SCDOR-E SALES	07/22/2013	$3,607.00
	VZWRLSS IVR VB	07/25/2013	$52.99
	CITY OF ROCK HILL	07/26/2013	$1,123.44
	CITY OF ROCK HILL	07/26/2013	$20.99
	CITY OF ROCK HILL	07/26/2013	$898.81
	COMPORIUM LONG DISTANCE	07/26/2013	$2,302.48
	COMPORIUM-RHTC	07/26/2013	$50.73
	COMPORIUM-LTC	07/26/2013	$66.11
	YORK GAS-WWW.YCNGA	07/26/2013	$793.00
	YORK GAS-WWW.YCNGA	07/26/2013	$74.00
	YORK GAS-WWW.YCNGA	07/26/2013	$2,237.00
	YORK GAS-WWW.YCNGA	07/26/2013	$10.17
	YORK GAS-WWW.YCNGA	07/26/2013	$466.00
	YORK GAS-WWW.YCNGA	07/26/2013	$4,680.00
	YORK GAS-WWW.YCNGA	07/26/2013	$318.00
	YORK GAS-WWW.YCNGA	07/26/2013	$380.00
	YORK GAS-WWW.YCNGA	07/26/2013	$2,849.00
	YORK GAS-WWW.YCNGA	07/26/2013	$261.00
	YORK GAS-WWW.YCNGA	07/26/2013	$554.00
	YORK GAS-WWW.YCNGA	07/26/2013	$458.00
	YORK GAS-WWW.YCNGA	07/26/2013	$1,367.00
	YORK GAS-WWW.YCNGA	07/26/2013	$445.00
	YORK GAS-WWW.YCNGA	07/26/2013	$255.00
			$108,244.36
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/05/2013	$43.86
	OFFICEMAX CT IN#426438	07/17/2013	$89.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$133.12
LYNNE FANTRY	BECKMAN COULTER	07/02/2013	$9.68
	CARDINAL HEALTH MP&S	07/12/2013	$471.74
	JOHNSON & JOHNSON H	07/12/2013	$158.68
	JOHNSON & JOHNSON H	07/12/2013	$10.52
	JOHNSON & JOHNSON H	07/18/2013	$235.20
	JOHNSON & JOHNSON H	07/19/2013	$445.82
	JOHNSON & JOHNSON H	07/19/2013	$226.81
			$1,558.45
MELANIE JONES	ACCT MEETING 4	07/05/2013	$625.00
			$625.00
MELISSA GRANACHER	USPS 45752009132308454	07/18/2013	$46.00
			$46.00
MICHAEL BRUMBACH	OFFICEMAX CT IN#502000	07/22/2013	$268.20
	ACT National Coalition	07/23/2013	$450.00
			$718.20
MICHAEL MCCLAIN	SANDVIK COROMANT CO	07/02/2013	$52.50
			$52.50
MICHELE WELLS	STAPLS7102773645000001	07/12/2013	$69.04
	OFFICEMAX CT IN#445799	07/18/2013	$60.37
	BEST BUY 00008946	07/25/2013	$32.09
			$161.50
PATRICIA HOVIS	STAPLES 00111211	07/08/2013	$66.99
			$66.99
PAUL SHAFFER	LOWES #00416	07/01/2013	$15.85
	GRAYBAR ELECTRIC	07/02/2013	$76.27
	GRAYBAR ELECTRIC COMPANY	07/02/2013	$211.72
	CITY ELECTRIC #29	07/02/2013	$45.98
	GRAYBAR ELECTRIC	07/11/2013	$198.38
	GRAYBAR ELECTRIC	07/13/2013	$33.81
	GRAYBAR ELECTRIC	07/18/2013	$67.20
	GRAYBAR ELECTRIC	07/18/2013	$104.89
	STATE LINE LIGHTING	07/23/2013	$1,349.55
	GRAYBAR ELECTRIC COMPANY	07/24/2013	$133.92
	THE HOME DEPOT 1114	07/23/2013	$74.83
	DOORREMOTES	07/25/2013	$284.15
	CITY ELECTRIC #29	07/24/2013	$57.36
	CITY ELECTRIC #29	07/25/2013	$125.45
			$2,779.36
PHILLIP BLAKE HAYNES	BEST BUY 00008946	07/01/2013	$909.40
	BEST BUY 00008946	07/02/2013	$103.22
	VSA INC	07/08/2013	$1,298.32
	STAPLES 00111211	07/08/2013	$253.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP BLAKE HAYNES	HARRISON BROS SUPPLY	07/11/2013	$124.60
			$2,688.72
RANDY ROSE	LOWES #00416	07/03/2013	$24.08
	BATTERIES PLUS 422	07/10/2013	$113.31
	C C DICKSON CO 1020	07/19/2013	$348.26
	LOWES #00416	07/22/2013	$43.25
	LOWES #00416	07/25/2013	$12.82
			$541.72
RICHARD SANTORO	AMERICAN SOCIETY FOR N	07/27/2013	$81.39
	TECHSTREET	07/26/2013	$332.64
	ASME	07/27/2013	$293.31
	ASME	07/31/2013	$484.39
	WORLD ENGINEERING XCHANGE	07/30/2013	$88.26
			$1,279.99
ROBBINS LISA	STAPLES 00111211	07/23/2013	$67.59
			$67.59
ROOSEVELT DIXON JR	MSC	07/16/2013	$975.29
	SOUTHEASTERN PAPER GROUP	07/18/2013	$786.51
	INTERSTATE SUPPLY COMPANY	07/23/2013	$1,470.61
			$3,232.41
ROSLYN HUGHES	JOBTARGET LLC	07/02/2013	$260.00
	AMERICAN ASSOC OF COMM	07/02/2013	$255.00
	HIGHEREDJOBS.COM	07/15/2013	$210.00
	FORMS AND SUPPLY - AOPD	07/29/2013	$138.43
			$863.43
ROY B POLK JR	DRUMS TIRE AND BATTERY SE	07/01/2013	$95.90
	LOWES #00416	07/03/2013	$33.08
	JOHN DEERE LANDSCAPES773	07/03/2013	$371.32
	AUTOZONE #1002	07/16/2013	$37.12
	JAMES RIVER EQUIPMENT	07/17/2013	$50.90
	COMER EQUIPMENT CO. INC.	07/19/2013	$127.12
	LOWES #00416	07/24/2013	$124.22
	FOURMAN`S REPAIR SHOP	07/24/2013	$110.72
			$950.38
SHARLENE PLYLER	ANA PUBLICATIONS	07/10/2013	$233.65
	POCKET NURSE ENTERPRISES	07/16/2013	$432.19
	STAPLES 00111211	07/15/2013	$305.73
	FORMS AND SUPPLY - AOPD	07/26/2013	$61.56
	FORMS AND SUPPLY - AOPD	07/26/2013	$61.56
			$1,094.69
SHELLY MYERS	CHANNING BETE CO AHA	07/16/2013	$54.31
	OFFICEMAX CT IN#520950	07/23/2013	$182.97
	OFFICEMAX CT IN#589409	07/27/2013	$60.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$297.76
STACY SCOTT	WAL-MART #1030	07/18/2013	$81.75
	WAL-MART #1030	07/24/2013	$44.80
			$126.55
STEVE BRENNAN	HAYNEEDLE INC	07/12/2013	$585.98
	STAPLES 00111211	07/15/2013	$40.75
	AVP NATIONWIDE PRODUCT	07/18/2013	$964.00
	APL APPLE ITUNES STORE	07/19/2013	$99.99
	AVP NATIONWIDE PRODUCT	07/24/2013	$200.00
	APL APPLE ITUNES STORE	07/26/2013	$99.99
			$1,990.71
STEVE OSBORNE	C C DICKSON CO 1020	07/02/2013	$37.87
	THE TRANE COMPANY	07/02/2013	$236.26
	C C DICKSON CO 1020	07/10/2013	$142.27
	C C DICKSON CO 1020	07/12/2013	$108.90
	C C DICKSON CO 1020	07/17/2013	$585.70
	HOFFMAN & HOFFMAN	07/17/2013	$441.91
	CE CHARLOTTE GOLF ACRES	07/23/2013	$1,487.04
	C C DICKSON CO 1020	07/24/2013	$437.03
	THE TRANE COMPANY	07/25/2013	$99.10
	LOWES #00416	07/26/2013	$95.98
			$3,672.06
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	07/24/2013	$33.71
			$33.71
TAMMY PATE	PROCARE SOFTWARE	07/10/2013	$110.00
	DASH MEDICAL GLOVES	07/17/2013	$301.95
	OFFICEMAX CT IN#449098	07/18/2013	$264.44
	STAPLS7103070080000004	07/19/2013	$8.45
	STAPLS7103070080000001	07/19/2013	$219.06
	STAPLS7103070080000002	07/19/2013	$21.69
	GROVE MEDICAL INC	07/18/2013	$197.16
	STAPLS7103070080000003	07/20/2013	$4.54
	TARGET 00013714	07/25/2013	$48.64
	DSS ACHIEVMNTPRODUCTS	07/29/2013	$1,858.47
			$3,034.40
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	07/10/2013	$251.91
	FORMS AND SUPPLY - AOPD	07/11/2013	$77.04
	FORMS AND SUPPLY - AOPD	07/17/2013	$79.00
	FORMS AND SUPPLY - AOPD	07/17/2013	$21.51
			$429.46
TERRY MOBLEY	OFFICEMAX CT IN#581156	07/26/2013	$55.34
			$55.34
TIM TURNEY	SIGN TECHNIQUES	07/23/2013	$16.05
	ACADEMY SPORTS #137	07/29/2013	$51.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$67.39
VIRGINIA WEST	BI-LO 701	07/02/2013	$5.94
	THE ATLANTA DENTAL SUPPLY	07/02/2013	$120.07
	THE ATLANTA DENTAL SUPPLY	07/10/2013	$69.92
	THE ATLANTA DENTAL SUPPLY	07/18/2013	$246.33
	THE ATLANTA DENTAL SUPPLY	07/26/2013	$121.59
			$563.85
VON ROBERTSON	OFFICEMAX CT IN#376857	07/15/2013	$88.92
	ACT National Coalition	07/22/2013	$485.00
	OFFICEMAX CT IN#571540	07/25/2013	$248.49
	STAPLES 00111211	07/29/2013	$104.29
			$926.70
WANDA LANGLEY	UPS 000000226115273	07/09/2013	$18.54
	UPS 000000226115263	07/09/2013	$20.52
	OFFICEMAX CT IN#427095	07/17/2013	$121.98
	FEDEX 11495425	07/17/2013	$7.80
	OFFICEMAX CT IN#461046	07/18/2013	$144.77
	STAPLS7103291761000002	07/24/2013	$20.43
	FEDEX FREIGHT EAST INC	07/24/2013	$148.16
	CARDINAL HEALTH MP&S	07/26/2013	$206.49
	CARDINAL HEALTH MP&S	07/26/2013	$11.44
	UPS 000000226115293	07/30/2013	$32.07
	UPS 000000226115303	07/30/2013	$23.70
	UPS 000000226115283	07/30/2013	$11.00
			$766.90

Total for YORK TECHNICAL COLLEGE: $169,976.20

Total for STATE: **$12,669,571.88**