

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	STACK FOLD CHURCH4LESS	06/18/2013	\$754.01
			\$754.01
ANDREW JAMES	SAFE INDUSTRIES	05/31/2013	\$2,409.01
	CUSTOM EMBROIDERY AND SCR	06/11/2013	\$920.16
	LLR-FIRE ACADEMY	06/06/2013	\$11.00
	SOUTH CAROLINA SAFETY CO	06/12/2013	\$233.71
	CUSTOM EMBROIDERY AND SCR	06/17/2013	\$172.80
			\$3,746.68
BARBARA A KELLY	STAMPS.COM	06/03/2013	\$24.99
			\$24.99
CARMEN TEFS	STAPLS9240993606000	05/31/2013	\$599.38
	WW GRAINGER	06/05/2013	\$53.82
	STAPLES 00103911	06/06/2013	\$61.53
	VACUUMS ETC	06/17/2013	\$139.03
	TRIANGLE SAFE	06/19/2013	\$310.30
	STAPLES 00103911	06/20/2013	\$139.44
			\$1,303.50
CHARLES L ASHLEY	INTERSTATE ALL BATTERY	06/06/2013	\$544.00
			\$544.00
CLIFTON MCKINNEY	NCSU FEOP	06/06/2013	\$35.00
			\$35.00
DANIEL LEACH	ADVANCED DOOR SYSTEMS	06/05/2013	\$908.28
	LOWES #01066	06/06/2013	\$96.94
	ADVANCED DOOR SYSTEMS	06/13/2013	\$709.02
	ADVANCED DOOR SYSTEMS	06/17/2013	\$1,962.40
	ACE HARWARE OF CAYCE	06/18/2013	\$13.25
	GATEWAY #1 COLA	06/18/2013	\$193.42
	LOWES #01064	06/20/2013	\$143.52
			\$4,026.83
DANNY ODOM	3 MAN AUTO SERVICE	06/07/2013	\$774.50
	AB EMBLEM	06/12/2013	\$8.50
	LOWES #00499	06/17/2013	\$676.78
	LOWES #01064	06/17/2013	\$100.96
	SHUMAN OWENS SUPPLY CO	06/20/2013	\$10.57
	LOWES #01064	06/20/2013	\$470.71
	STAPLS3144543920000	06/21/2013	\$378.71
			\$2,420.73
DARLENE W ERSKINE	OFFICE DEPOT #1214	05/31/2013	\$2,371.07
	WALMART.COM 8009666546	06/01/2013	\$85.09
	STAPLS7100876275000001	05/31/2013	\$181.89
	STAPLS7101010138000001	06/04/2013	\$42.79
	BATTERIES PLUS	06/05/2013	\$102.72
	FORMS AND SUPPLY - AOPD	06/05/2013	\$538.33
	STAPLS7100876275000002	06/08/2013	\$160.34

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DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	06/06/2013	\$26.02
	HP DIRECT-PUBLICSECTOR	06/11/2013	\$527.55
	FORMS AND SUPPLY - AOPD	06/13/2013	\$119.19
			\$4,154.99
DIANA LYONS	BUY CHEAP SOFTWARE	05/30/2013	\$1,099.80
	QUILL CORPORATION	06/04/2013	\$47.51
	WAL-MART #1286	06/07/2013	\$79.86
	ACADEMY SPORTS #103	06/10/2013	\$113.38
	DMI DELL K-12/GOVT	06/19/2013	\$36.71
	Amazon.com	06/18/2013	\$604.36
	APL APPLE ONLINE STORE	06/18/2013	\$74.52
	Amazon.com	06/18/2013	\$436.47
	WWW.PELICANCASES.COM	06/17/2013	\$76.46
	BLANCHARD EQUIPMENT	06/17/2013	\$75.24
	ZAGG	06/18/2013	\$137.49
	USAIRWAYS 0372318060667	06/19/2013	\$259.80
	STAPLES 00103911	06/19/2013	\$32.09
	LENOVO GROUP	06/20/2013	\$174.95
	STAPLES 00103911	06/19/2013	\$14.64
	LENOVO GROUP	06/20/2013	\$1,448.46
	DMI DELL K-12/GOVT	06/24/2013	\$1,422.40
		\$6,134.14	
DUSTIN FREE	LOWES #00518	06/27/2013	\$30.78
			\$30.78
ELIZABETH BROOKS	STAPLS7101097883000001	06/05/2013	\$75.42
	STAPLES 00103911	06/20/2013	\$697.70
			\$773.12
ERNESTINE REED	EAST COAST METAL DIST 08	06/05/2013	\$40.04
	EAST COAST METAL DIST 08	06/05/2013	\$33.30
	FASTENAL COMPANY01	06/05/2013	\$20.24
	EAST COAST METAL DIST 08	06/05/2013	\$33.30
	CITY ELECTRIC REPAIR INC	06/05/2013	\$138.70
	BEARING DIST - COLUMBIA	06/11/2013	\$19.82
	LOWES #01064	06/11/2013	\$26.89
	LOWES #01064	06/11/2013	\$10.45
	SOUTHEASTERN PAPER GROUP	06/13/2013	\$699.46
	UNIQUE SYSTEMS	06/20/2013	\$614.86
		\$1,637.06	
EWELL G STURGIS JR	MANN TOOL & SUPPLY	06/14/2013	\$47.66
			\$47.66
JACK BRADWELL	JOHNSTONE SUPPLY -394	05/30/2013	\$846.43
	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$336.38
	GRAHL ELECTRIC SUPPLY CO	06/06/2013	\$57.01
	GRAHL ELECTRIC SUPPLY CO	06/06/2013	\$712.62

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Cardholder	Vendor Name	Purchase Date	Amount	
JACK BRADWELL	GRAHL ELECTRIC SUPPLY CO	06/06/2013	\$21.40	
	UNITED REFRIG BR #U2	06/07/2013	\$82.08	
	EAST COAST METAL DIST 08	06/10/2013	\$95.58	
	H & F HARDWARE	06/17/2013	\$28.06	
	THOMAS SUPPLY CO	06/18/2013	\$102.08	
	JOHNSTONE SUPPLY -394	06/20/2013	\$662.43	
	JOHNSTONE SUPPLY -394	06/20/2013	\$217.90	
			\$3,161.97	
JAMES C HARGIS	UNITED REFRIG BR #U2	06/03/2013	\$131.08	
	PORTER PAINTS 9389	06/04/2013	\$593.22	
	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$42.80	
	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$80.25	
	SOUTH CAROLINA SAFETY CO	06/06/2013	\$625.00	
	SOUTH CAROLINA SAFETY CO	06/06/2013	\$85.00	
	LOWES #01064	06/12/2013	\$50.47	
	PORTER PAINTS 9389	06/13/2013	\$196.33	
	PORTER PAINTS 9389	06/17/2013	\$225.49	
	PORTER PAINTS 9389	06/17/2013	\$617.13	
	PALMETTO LAWN & LEISURE	06/17/2013	\$1,313.60	
	GRAHL ELECTRIC SUPPLY CO	06/17/2013	\$49.35	
	GRAHL ELECTRIC SUPPLY CO	06/20/2013	\$1,285.12	
	DARGANS PLUMBING	06/20/2013	\$2,258.00	
			\$7,552.84	
JAMES O COOK	LENOVO GROUP	06/09/2013	\$1,405.05	
	LENOVO GROUP	06/14/2013	\$194.39	
	LENOVO GROUP	06/18/2013	\$86.39	
			\$1,685.83	
JOHN CASCIO	238 C-K COLUMBIA	06/03/2013	\$231.55	
	GRAHL ELECTRIC SUPPLY CO	06/03/2013	\$344.14	
	238 C-K COLUMBIA	06/04/2013	\$46.31	
	OSWALD WHOLESALE LUMBER I	06/04/2013	\$240.79	
	238 C-K COLUMBIA	06/05/2013	\$124.20	
	OSWALD WHOLESALE LUMBER I	06/05/2013	\$119.47	
	LOWES #00499	06/10/2013	\$342.95	
	THREE FOUNTAINS ACE	06/11/2013	\$11.75	
	THREE FOUNTAINS ACE	06/11/2013	\$32.03	
	HOOVER BUILDING SYSTEM	06/11/2013	\$669.44	
	THREE FOUNTAINS ACE	06/17/2013	\$9.18	
	LOWES #00499	06/17/2013	\$90.56	
	LOWES #00499	06/17/2013	\$32.51	
	ADVANCED DOOR SYSTEMS	06/17/2013	\$887.32	
	ABC SUPPLY 0044	06/19/2013	\$32.40	
	ADVANCED DOOR SYSTEMS	06/18/2013	\$58.66	
	HOOVER BUILDING SYSTEM	06/19/2013	\$76.56	
				\$3,349.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	SHARPES BP	06/05/2013	\$532.48
	LOWES #01064	06/06/2013	\$39.10
	ASC VOLVO COLUMBIA	06/06/2013	\$188.46
	SHUMAN OWENS SUPPLY CO	06/11/2013	\$1,226.23
			\$1,986.27
JUDY GILCHRIST	WAL-MART #3570	06/19/2013	\$32.90
			\$32.90
KATHY A RODESILER	DARNELL CO INC	05/31/2013	\$249.09
	PODS #53	06/03/2013	\$48.55
	DARNELL CO INC	06/05/2013	\$622.90
	DEMCO INC	06/05/2013	\$62.15
	DARNELL CO INC	06/06/2013	\$568.31
	DARNELL CO INC	06/06/2013	\$324.01
	DARNELL CO INC	06/07/2013	\$693.53
	CROSS ENGRAVING SERVIC	06/11/2013	\$40.00
	REDDOGRADIO	06/13/2013	\$173.57
	FOREST TECHNOLOGY SYSTEMS	06/13/2013	\$1,325.35
	E&D ENTERPRISES INC	06/20/2013	\$470.00
	FIVE STAR INDUSTRIES LLC	06/20/2013	\$1,926.65
	TODD & MOORE	06/20/2013	\$2,496.15
	TODD & MOORE	06/20/2013	\$1,274.40
			\$10,274.66
KIMBERLY R DIRE	STAPLS9241082585000	06/04/2013	\$351.84
	MACHINE & WELDING SUPPLY	06/11/2013	\$39.15
	K C TRADING LTD	06/15/2013	\$213.70
			\$604.69
LARRY BOSTIC	PALMETTO LAWN & LEISURE	05/31/2013	\$393.66
	PALMETTO LAWN & LEISURE	06/03/2013	\$432.24
	SUNBELT RENTALS #089	06/03/2013	\$468.29
	HPA # 07	06/06/2013	\$94.63
	PALMETTO LAWN & LEISURE	06/10/2013	\$25.96
	JOHN DEERE LANDSCAPES525	06/12/2013	\$79.61
	SUNBELT RENTALS #089	06/14/2013	\$468.29
	AII UZ ENGINEERED PROD	06/14/2013	\$270.31
	LOWES #01064	06/17/2013	\$147.46
SOUTHEASTERN PAPER GROUP	06/20/2013	\$1,187.46	
			\$3,567.91
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	06/03/2013	\$179.53
	PALMETTO LAWN & LEISURE	06/03/2013	\$145.01
	PALMETTO LAWN & LEISURE	06/03/2013	\$72.09
	PALMETTO LAWN & LEISURE	06/03/2013	\$190.21
	SOX FENCE & SUPPLY	06/03/2013	\$200.00
	PALMETTO LAWN & LEISURE	06/04/2013	\$80.63
	IBS OF COLUMBIA	06/04/2013	\$114.27
GOFF FEED & TACK	06/06/2013	\$1,059.30	

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	NAPA STORE 1015002	06/06/2013	\$470.65
	SMITH & JONES JANITORI	06/06/2013	\$564.96
	NAPA STORE 1015006	06/07/2013	\$59.75
	AFFORDABLE TIRES	06/10/2013	\$20.00
	MOMAR INC.	06/12/2013	\$1,752.09
	BLANCHARD EQUIPMENT	06/13/2013	\$770.46
	GOFF FEED & TACK	06/17/2013	\$96.30
	WALMART.COM 8009666546	06/19/2013	\$482.76
	PALMETTO LAWN & LEISURE	06/19/2013	\$321.73
			\$6,579.74
LINDER HARDY	LOWES #01064	06/13/2013	\$107.74
	LCI SSSC 08	06/13/2013	\$254.88
	SOUTHEASTERN PAPER GROUP	06/20/2013	\$157.60
	MOMAR INC.	06/21/2013	\$196.38
	MOMAR INC.	06/24/2013	\$582.18
			\$1,298.78
LIZZIE I FULMORE	MOBILE MINI	06/16/2013	\$101.28
			\$101.28
LOUIE W CONDER	INTERSTATE ALL BATTERY	05/30/2013	\$99.41
	MOMAR INC.	06/07/2013	\$233.55
	LOWES #01064	06/10/2013	\$48.84
			\$381.80
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	06/07/2013	\$473.11
			\$473.11
MARTHA OWENS	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/10/2013	\$8.00
	SC LAW ENFORCEMENT	06/13/2013	\$8.00
	SC LAW ENFORCEMENT	06/19/2013	\$8.00
			\$48.00
MICHAEL ELIEFF	SYX TIGERDIRECTINC	06/11/2013	\$286.02
	SYX TIGERDIRECTINC	06/13/2013	\$7.36
	APL APPLE ONLINE STORE	06/14/2013	\$2,137.86
	STAPLS9241478777000	06/14/2013	\$1,824.14
			\$4,255.38
MICHAEL J WACHOWSKI	HERTZ EQUIPMENT	06/04/2013	\$339.06
	SC.GOV	06/05/2013	\$1,801.00
	SC.GOV	06/05/2013	\$1,801.00
	LOWES #01064	06/10/2013	\$28.04
	STAPLES 00103911	06/10/2013	\$59.39
	LOWES #00499	06/17/2013	\$22.32
	NATIONAL REGISTRY OF ENVI	06/18/2013	\$200.00
	LEONARD BUILDING & TRUCK	06/18/2013	\$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	LABELMASTER	06/20/2013	\$905.50
	NPC NEW PIG CORP	06/21/2013	\$820.65
			\$8,476.96
RAMONA P WADFORD	DELTA AIR 0067234731606	06/10/2013	\$572.10
			\$572.10
RAYMOND KELLY	SECURITYPRODUCTS	06/06/2013	\$171.99
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$99.79
	WW GRAINGER	06/06/2013	\$72.38
	JOHNSTONE SUPPLY -394	06/05/2013	\$84.36
	GRAYBAR ELECTRIC COMPANY	06/06/2013	\$544.89
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$712.05
	FERGUSON ENTERPRISES 1891	06/06/2013	\$7.97
	OASIS INTERNATIONAL	06/06/2013	\$64.37
	WW GRAINGER	06/06/2013	\$337.36
	POLLARD WATER.COM	06/07/2013	\$403.23
	CE COLUMBIA	06/10/2013	\$295.97
	CITY ELECTRIC REPAIR INC	06/10/2013	\$174.01
	CLOTHING WORLD INC	06/12/2013	\$134.98
	FERGUSON ENTERPRISES 1891	06/12/2013	\$527.48
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$154.32
	NOR NORTHERN TOOL	06/13/2013	\$251.45
	FERGUSON ENTERPRISES 1891	06/12/2013	\$315.36
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$155.95
	GRAYBAR ELECTRIC COMPANY	06/14/2013	\$779.89
	BEARING DIST - COLUMBIA	06/17/2013	\$118.09
	INTERSTATE TRACTOR CO.	06/17/2013	\$725.10
	WW GRAINGER	06/17/2013	\$295.56
	GRAYBAR ELECTRIC COMPANY	06/20/2013	\$98.28
	GRAYBAR ELECTRIC COMPANY	06/20/2013	\$15.27
	GRAYBAR ELECTRIC COMPANY	06/20/2013	\$152.30
	WW GRAINGER	06/21/2013	\$31.33
	FORTILINE-COLUMBIA 2	06/21/2013	\$526.38
	TAPCO	06/06/2013	\$914.69
			\$8,164.80
	ROBERT BOSWELL	OAKDALE COMM. -OAK I	05/31/2013
OAKDALE COMM. -OAK I		06/03/2013	\$176.90
CABLE & CONNECTIONS		06/03/2013	\$81.32
CABLE & CONNECTIONS		06/06/2013	\$440.84
BUILD-CHARGE.COM		06/14/2013	\$2,499.23
		\$5,643.29	
ROBERT L FAULK	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00

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ROBERT L FAULK	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
			\$200.00
RONALD BRYSON	LOWES #00518	06/05/2013	\$199.04
	BOBCAT OF GREENVILLE	06/06/2013	\$512.97
	CARQUEST AUTO SUPPLY	06/07/2013	\$99.71
	DERRICK EQUIPMENT	06/12/2013	\$856.00
	C C DICKSON CO 1086	06/13/2013	\$24.23
	C C DICKSON CO 1086	06/21/2013	\$1,278.91
	LOWES #00518	06/21/2013	\$396.48
	LOWES #00518	06/21/2013	\$40.15
			\$3,407.49
RONALD W MITCHELL	FORMS AND SUPPLY - AOPD	06/13/2013	\$74.03
	WWW.NEWEGG.COM	06/20/2013	\$222.97
	DMI DELL K-12/GOVT	06/22/2013	\$124.13
	RACKSPACE EMAIL & APPS	06/24/2013	\$8.00
	AMAZON MKTPLACE PMTS	06/21/2013	\$48.69
	AMAZON MKTPLACE PMTS	06/21/2013	\$3.99
	Amazon.com	06/24/2013	\$90.92
	SHI CORP	06/27/2013	\$81.58
			\$654.31
RUSH ULMER	WRIGHT JOHNSTON UNIFORMS	06/07/2013	\$128.52
	LLR-FIRE ACADEMY	06/13/2013	\$5.00
			\$133.52
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	06/04/2013	\$315.95
	AMAZON MKTPLACE PMTS	06/04/2013	\$105.31
	AMAZON MKTPLACE PMTS	06/04/2013	\$105.31
	AMAZON MKTPLACE PMTS	06/04/2013	\$210.63
	AMAZON MKTPLACE PMTS	06/05/2013	\$220.66
	AMAZON MKTPLACE PMTS	06/12/2013	\$44.79
	Amazon.com	06/13/2013	\$138.51
	SOLARWINDS	06/19/2013	\$99.00
	DMI DELL K-12/GOVT	06/26/2013	\$2,276.79
			\$3,516.95
STEVE RIESTER	JONES AND FRANK COLUMBIA	06/10/2013	\$197.28
	TERMINIX SERVICE INC	06/10/2013	\$150.00
	BRYAN'S RESTURANT SERV	06/13/2013	\$185.00
	MARK WILLIAMS COLLISION C	06/14/2013	\$600.40
	INT EMERGENCY REPORTING	06/14/2013	\$2,488.00
	SUPER SOD OF C	06/18/2013	\$1,048.32
	PALMETTO LAWN & LEISURE	06/19/2013	\$2,030.07
	LOWES #01064	06/20/2013	\$39.46
			\$6,738.53

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	JOHNSTONE SUPPLY -394	06/03/2013	\$846.43
	ZEAGLERS AUTO SERVICE	06/11/2013	\$1,580.00
	HITE S SAFE & LOCK	06/19/2013	\$365.00
	HITE S SAFE & LOCK	06/19/2013	\$1,123.40
	HITE S SAFE & LOCK	06/19/2013	\$594.67
	GATEWAY #1 COLA	06/21/2013	\$449.25
			\$4,958.75
TEDDY G KNEECE	GRAYBAR ELECTRIC	05/31/2013	\$582.94
	LOWES #01064	05/31/2013	\$66.41
	PALMETTO METAL PROD IN	06/05/2013	\$299.16
	DAL-TILE #216 W COLUMBIA	06/05/2013	\$773.67
	LOWES #00499	06/06/2013	\$151.49
	FERGUSON ENTERPRISES 1887	06/06/2013	\$133.83
	JOHNSTONE SUPPLY -394	06/05/2013	\$68.04
	CREGGER COMPANY 30	06/07/2013	\$1,195.40
	ACE GLASS CO	06/10/2013	\$407.55
	LOWES #01064	06/11/2013	\$259.60
	LOWES #01064	06/11/2013	\$18.08
	GATEWAY #1 COLA	06/11/2013	\$1,263.80
	LOWES #01064	06/12/2013	\$42.96
	GATEWAY #1 COLA	06/11/2013	\$185.62
	GATEWAY #1 COLA	06/11/2013	\$194.94
	UNITED RENTALS	06/12/2013	\$42.79
	EAST COAST METAL DIST 08	06/13/2013	\$200.94
	CE COLUMBIA	06/17/2013	\$318.05
	LOWES #01064	06/17/2013	\$12.09
LOWES #01064	06/18/2013	\$277.62	
			\$6,494.98
TERRI B GRIMSLEY	MIDLANDS TECH COLLEGE	06/04/2013	\$279.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$1,067.16
	FORMS AND SUPPLY - AOPD	06/12/2013	\$142.27
			\$1,488.43
TOMMIE L WHETSTONE	INTERSTATE ALL BATTERY	05/31/2013	\$139.86
	BEST BUY 00002709	06/04/2013	\$215.99
	SHEALY ELECT 803-227-0599	06/04/2013	\$609.90
	LOWES #01064	06/10/2013	\$13.24
	DIABLOCABLE	06/11/2013	\$614.87
	CDW GOVERNMENT	06/12/2013	\$728.32
	CABLE & CONNECTIONS	06/13/2013	\$655.53
	CABLE & CONNECTIONS	06/13/2013	\$128.40
	SHEALY ELECT 803-227-0599	06/12/2013	\$604.80
	CDW GOVERNMENT	06/19/2013	\$326.39
	CABLE & CONNECTIONS	06/19/2013	\$160.50
			\$4,197.80
WILLIE F CALLAHAM	LOWES #00518	06/17/2013	\$69.09

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	WHITE HARDWARE 35	06/17/2013	\$24.09
			\$93.18

Total for ADJUTANT GENERAL:

\$125,729.56

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	NAPA STORE 1015002	05/31/2013	\$32.13
	NAPA STORE 1015002	05/30/2013	\$55.49
	LOWES #00499	06/07/2013	\$63.52
	US CUSTOMS DTOPS	06/11/2013	\$33.50
	DUNGAREES	06/13/2013	\$96.99
	SMITH & JONES JANITOR	06/13/2013	\$164.62
			\$446.25
HUGH TUTTLE	SEAGILL SOFTWARE COMPANY	06/03/2013	\$1,150.00
	WAL-MART #3401	06/25/2013	\$53.37
	APL APPLE ONLINE STORE	06/26/2013	\$31.03
	APL APPLE ONLINE STORE	06/26/2013	\$673.03
		\$1,907.43	
JAMEY KEMPSON	LOWES #00499	06/25/2013	\$32.08
	BATTERIES PLUS	06/26/2013	\$96.09
		\$128.17	
REVE RICHARDSON	OFFICEMAX CT IN#822430	06/08/2013	\$134.41
	WAL-MART #1183	06/11/2013	\$47.84
	PAYPAL REALFORMLLC	06/17/2013	\$800.00
	TROPHY AND AWARDS CENT	06/19/2013	\$143.81
	OFFICEMAX CT IN#097355	06/26/2013	\$114.84
	PUBLIX #512	06/26/2013	\$126.52
	PITNEY BOWES	06/28/2013	\$58.84
		\$1,426.26	

Total for AERONAUTICS DIVISION:**\$3,908.11**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WAL-MART #1829	06/03/2013	\$20.10
	PIGGLY WIGGLY 021	06/17/2013	\$8.83
			\$28.93
ANGIE CULLER	WAL-MART #1183	06/19/2013	\$50.26
			\$50.26
ARDONA B SUMMERALL	USPS 45362602729803178	06/06/2013	\$32.38
	STAPLES 00118000	06/06/2013	\$73.43
	STAPLES 00118000	06/07/2013	\$13.39
			\$119.20
BEVERLY S CLEARE	ULINE SHIP SUPPLIES	06/21/2013	\$320.57
			\$320.57
CHARLES S GAULT	INGLES MARKETS #37	06/10/2013	\$12.38
	PUBLIX #687	06/24/2013	\$26.06
	WAL-MART #1281	06/26/2013	\$27.53
			\$65.97
CHRISTOPHER SCOTT	BI-LO 423	06/03/2013	\$9.97
	THE FRESH MARKET I	06/04/2013	\$7.32
	WAL-MART #4420	06/17/2013	\$8.56
	PUBLIX #486	06/18/2013	\$14.67
			\$40.52
CHRISTOPHER W WOLFE	BI-LO 723	06/10/2013	\$55.23
	BI-LO 578	06/24/2013	\$9.64
			\$64.87
DANNY L BYRD	WAL-MART #1135	05/31/2013	\$28.05
	BI-LO 232	06/03/2013	\$30.01
	PIGGLY WIGGLY 110	06/17/2013	\$11.55
			\$69.61
EDWARD E BOUGHNIGHT	BI-LO 271	06/03/2013	\$37.28
	FOOD LION #2584	06/11/2013	\$19.55
	KROGER CO 012	06/17/2013	\$15.56
	SAVE A LOT #570	06/24/2013	\$16.23
			\$88.62
FREDERICK N FAULK	LOWES #00497	06/04/2013	\$10.27
	LOWES #00497	06/13/2013	\$120.57
	OFFICE MAX	06/12/2013	\$57.94
	LOWES #00497	06/13/2013	\$80.29
	LOWES #00497	06/20/2013	\$126.75
	LOWES #00497	06/21/2013	\$63.96
			\$459.78
HERMAN T TURNER JR	FOOD LION #2120	06/03/2013	\$8.24
	PUBLIX #17	06/24/2013	\$37.93
			\$46.17

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACOB H WISE	FOOD LION #2208	06/03/2013	\$6.77
	INGLES MARKETS #240	06/17/2013	\$25.68
			\$32.45
JAMES E GILLESPIE	BI-LO 92	06/03/2013	\$16.35
	INGLES MARKETS #69	06/17/2013	\$20.24
	WAL-MART #5487	06/24/2013	\$7.98
		\$44.57	
JERRY K JORDAN	FOOD LION #2122	06/11/2013	\$26.41
	BI-LO 269	06/17/2013	\$19.75
		\$46.16	
JOHN P STOKES	LOWES #01064	06/06/2013	\$39.31
	WW GRAINGER	06/06/2013	\$107.33
	INTERSTATE ALL BATTERY	06/17/2013	\$27.00
	NSI INDUSTRIES	06/21/2013	\$483.56
		\$657.20	
JOSEPH L SMITH	KMART 4141	06/14/2013	\$19.24
	DOLLAR GENERAL #5733	06/24/2013	\$4.28
		\$23.52	
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
		\$75.00	
KEVIN C STEELE	OFFICE DEPOT #2349	06/04/2013	\$41.03
	LOWES #00499	06/06/2013	\$61.96
	OFFICE DEPOT #332	06/06/2013	\$151.17
	CABLE & CONNECTIONS	06/06/2013	\$43.87
	LOWES #00385	06/19/2013	\$43.14
	HARBOR FREIGHT TOOLS 103	06/19/2013	\$6.43
	CABLE & CONNECTIONS	06/26/2013	\$2.78
		\$350.38	
LANCE J MUDD	BI-LO 104	06/04/2013	\$26.79
	FOOD LION #2687	06/17/2013	\$27.98
		\$54.77	
LARRY A ETHERIDGE	OFFICE DEPOT #2349	05/31/2013	\$65.30
	LOWES #00499	06/07/2013	\$22.74
	ACE HARWARE OF CAYCE	06/25/2013	\$89.75
	COLUMBIA FLAG & BANNER	06/24/2013	\$47.47
	IF ITS PAPER	06/27/2013	\$34.54
		\$259.80	
LESTER C BOYD	BI-LO 637	06/10/2013	\$14.29
		\$14.29	
LLOYD GREG FREEMAN	REID'S #2167	06/10/2013	\$25.05
	PUBLIX 845	06/24/2013	\$12.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.51
MARIE H LYBRAND	BI-LO 723	06/12/2013	\$40.99
			\$40.99
OLIVER E HARRELSON	FOOD LION #0283	06/17/2013	\$13.54
			\$13.54
QUINTON E INMAN	HARRIS TEETER #0124	06/11/2013	\$12.16
	KJ'S MARKET IGA/ C	06/24/2013	\$11.87
			\$24.03
ROBERT C JONES	STAPLES 00106567	06/01/2013	\$259.86
	LOWES #00499	06/11/2013	\$102.54
	WALMART.COM 8009666546	06/12/2013	\$204.12
	LOWES #00497	06/14/2013	\$391.52
			\$958.04
ROBERT E CROSBY	PIGGLY WIGGLY 042	06/03/2013	\$15.69
	BI-LO 153	06/17/2013	\$30.16
			\$45.85
ROBERT L MCGEE	ULINE SHIP SUPPLIES	06/20/2013	\$147.71
	SEEDBURO.COM	06/19/2013	\$95.78
	SYX GLOBALINDUSTRIALEQ	06/19/2013	\$291.27
			\$534.76
SONIA BRAZELL	LIGHTBULB AND BALLAST SUP	06/06/2013	\$210.45
			\$210.45
WALTER BROOKS	WAL-MART #1358	06/10/2013	\$12.99
	PUBLIX #824	06/24/2013	\$25.20
			\$38.19
WAYNE B BOOZER	SMITH & JONES JANITOR	06/14/2013	\$82.00
	KMART 4141	06/14/2013	\$35.80
	SMITH & JONES JANITOR	06/14/2013	\$29.79
	CAROLINA POWER EQUIPMENT	06/14/2013	\$27.45
	ADVANCE AUTO PARTS #5290	06/14/2013	\$12.83
			\$187.87
WILLIAM C DRENNON	BI-LO 419	06/10/2013	\$13.39
	INGLES MARKETS #39	06/24/2013	\$20.35
			\$33.74
WILLIAM GILMER	PUBLIX #1012	06/10/2013	\$22.33
	BI-LO 57	06/24/2013	\$15.62
	WAL-MART #0640	06/24/2013	\$27.53
			\$65.48

Total for AGRICULTURE DEPARTMENT:**\$5,103.09**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GARDNER	UPPER DECK SPORTS	06/04/2013	\$462.00
	NEW ENGLAND FLAG & BANNE	06/06/2013	\$1,069.98
	AT&T DATA	06/09/2013	\$25.00
	WILSON AND ASSOCIATES SPO	06/13/2013	\$420.00
	WILSON AND ASSOCIATES SPO	06/13/2013	\$315.00
			\$2,291.98
KARI PEYSER	CINTAS 219	06/04/2013	\$9.62
	CINTAS 219	06/04/2013	\$9.62
	CINTAS 219	06/04/2013	\$9.16
	CINTAS 219	06/04/2013	\$52.79
	CINTAS 219	06/04/2013	\$9.16
	CINTAS 219	06/04/2013	\$9.16
	HOWELL PRINTING COMPANY	06/05/2013	\$445.12
	XEROX CORPORATION/RBO	06/13/2013	\$4,498.18
	CINTAS 219	06/14/2013	\$9.62
	CINTAS 219	06/14/2013	\$9.62
	CINTAS 219	06/14/2013	\$9.62
	AT&T DATA	06/27/2013	\$25.00
KERRI LENHART	HEADSETSCOM	05/30/2013	\$511.85
	NACSCORP	05/31/2013	\$319.20
	DIXIE LOCK AND SAFE	05/31/2013	\$65.00
	APL APPLE ITUNES STORE	06/02/2013	\$3.99
	NACSCORP	06/05/2013	\$100.80
	BROWN INDUSTRIES INC	06/11/2013	\$73.00
	FEDEX 11243888	06/11/2013	\$21.78
	PARTNERSHIP LLC	06/11/2013	\$2,240.35
	PARTNERSHIP LLC	06/11/2013	\$29.50
	PARTNERSHIP LLC	06/11/2013	\$178.37
	FEDEX 11252029	06/12/2013	\$18.02
	PRESTIGE MEDICAL	06/18/2013	\$245.00
	HANNAH'S DESIGNS	06/25/2013	\$79.18
	FEDEX 11351433	06/26/2013	\$109.84
KIM STEELE	ALLEGRA PRINT & IMAGING	06/03/2013	\$151.59
	ANOTHER PRINTER INC	06/06/2013	\$175.64
	STAPLS7101743299000001	06/19/2013	\$106.79
			\$434.02
MARY K COMMONS	SAVE-ON-CRAFTS.COM	06/05/2013	\$27.52
	AT&T DATA	06/05/2013	\$14.99
	WAL-MART #3570	06/11/2013	\$76.42
	WAL-MART #4487	06/11/2013	\$156.21
	TICKETPRINTINGCOM	06/12/2013	\$63.85
	WAL-MART #0514	06/12/2013	\$42.64
	HOBBY LOBBY #289	06/12/2013	\$152.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MARY K COMMONS	SAVE-ON-CRAFTS.COM	06/25/2013	\$226.84	
	WAL-MART #4487	06/26/2013	\$50.13	
	HOBBY LOBBY #289	06/26/2013	\$78.52	
			\$889.72	
MELANIE JOHNSON	WW GRAINGER	05/31/2013	\$764.49	
	DOVE DATA PRODUCTS	05/31/2013	\$90.94	
	STAPLS710118597700001	06/06/2013	\$168.93	
	OREGON CENTER FOR01 OF 01	06/11/2013	\$450.00	
	AIRGAS SOUTH	06/21/2013	\$16.85	
	AIRGAS SOUTH	06/21/2013	\$17.42	
	AIRGAS SOUTH	06/21/2013	\$16.85	
	AIRGAS SOUTH	06/21/2013	\$16.30	
	STERICYCLE	06/26/2013	\$199.50	
			\$1,741.28	
MICHAEL D DUNCAN	BORDEN PEST CONTROL	05/31/2013	\$315.00	
	REID'S #1688	06/01/2013	\$59.88	
	PALMETTO ENVIRONMENTAL	06/03/2013	\$1,167.55	
	PARK AVENUE PAINTS	06/03/2013	\$79.76	
	DERRICK EQUIPMENT	06/04/2013	\$178.23	
	AIKEN SYSTEMS UNLIMITE	06/07/2013	\$247.00	
	LIFSTONE AUGUSTA	06/10/2013	\$101.47	
	BATTERIES PLUS #17	06/11/2013	\$86.96	
	AIKEN SYSTEMS UNLIMITE	06/11/2013	\$80.00	
	LOWES #00639	06/11/2013	\$287.83	
	JOHNSTONE SUPPLY	06/11/2013	\$489.88	
	WW GRAINGER	06/10/2013	\$156.00	
	AUGUSTACHIL	06/11/2013	\$2,410.32	
	WW GRAINGER	06/10/2013	\$58.55	
	WW GRAINGER	06/10/2013	\$371.42	
	AIKEN LANDSCAPE SUPPLY	06/11/2013	\$248.86	
	THE HOME DEPOT 1117	06/11/2013	\$20.78	
	AUGUSTA JANITORIAL SUPPLI	06/13/2013	\$83.04	
	THE TRANE COMPANY	06/15/2013	\$148.46	
	DERRICK EQUIPMENT	06/17/2013	\$639.86	
	THYSSENKRUPP ELEV ORACLE	06/18/2013	\$892.34	
	CITY ELECTRIC #23	06/18/2013	\$180.83	
	PALMETTO TIRE AND BRAK	06/21/2013	\$37.44	
	CINTAS 91	06/21/2013	\$418.68	
	PARK AVENUE PAINTS	06/21/2013	\$51.88	
	CODE BLUE	06/25/2013	\$1,228.00	
	LOWES #00639	06/25/2013	\$62.66	
	JOHNSTONE SUPPLY	06/26/2013	\$844.20	
	LOWES #00639	06/27/2013	\$230.03	
			\$11,176.91	
	MICHELLE STEINKAMP	AT&T DATA	05/31/2013	\$25.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE STEINKAMP	PRESS PLUS	06/19/2013	\$99.99
	TROPHIES UNLIMITED	06/21/2013	\$9.63
	THE AIKEN STANDARD	06/20/2013	\$68.84
			\$203.46
PARRI M WRIGHT	LYRASIS	06/12/2013	\$450.00
	Amazon.com	06/27/2013	\$100.12
			\$550.12
PATRICIA WHITFIELD	TROPHIES UNLIMITED	06/05/2013	\$11.63
			\$11.63
PATSY D FIELDS	ALLEGRA PRINT & IMAGING	05/31/2013	\$54.00
	STAPLS710117312200001	06/06/2013	\$128.91
	STAPLS710117312200002	06/06/2013	\$18.17
	STAPLS710117312200003	06/06/2013	\$14.97
	DOVE DATA PRODUCTS	06/12/2013	\$529.64
	COMMUNIGRAPHICS INC	06/17/2013	\$316.72
	COMMUNIGRAPHICS INC	06/17/2013	\$425.32
	STAPLS710175540000002	06/19/2013	\$34.60
	STAPLS710175540000001	06/19/2013	\$67.67
			\$1,590.00
REBECCA EDWARDS	AIKEN STANDARD	06/11/2013	\$2,026.57
	BOXWOOD TECH	06/14/2013	\$200.00
	BOXWOOD TECH	06/14/2013	\$75.00
		\$2,301.57	
RHONDA CAREY	GODADDY.COM	06/17/2013	\$149.98
			\$149.98
SHANNON NORRIS	AIRGAS SOUTH	06/04/2013	\$134.82
	AIRGAS SOUTH	06/04/2013	\$1,193.38
	SUNDANCE CLEANERS INC	06/26/2013	\$85.02
	STAPLS710206568800001	06/26/2013	\$167.75
	MACUCH STEEL PRODUCTS	06/26/2013	\$48.60
		\$1,629.57	
TERESA DYAR	WW GRAINGER	05/31/2013	\$38.46
	AIRGAS SOUTH	06/01/2013	\$595.83
	AIRGAS SOUTH	06/01/2013	\$214.78
	LOWES #00639	06/03/2013	\$70.52
	WW GRAINGER	06/05/2013	\$764.49
	STAPLS710084582400002	06/06/2013	\$4.77
	STAPLS710125563500001	06/07/2013	\$23.90
	STAPLES 00108449	06/11/2013	\$501.47
	DKC DIGI KEY CORP	06/14/2013	\$105.65
	WW GRAINGER	06/17/2013	\$274.78
	STAPLS710167858700001	06/18/2013	\$86.10
		\$2,680.75	
TERRI DEAL	MOORE MEDICAL LLC WEB	06/01/2013	\$706.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRI DEAL	MOORE MEDICAL LLC WEB	06/01/2013	\$706.20
			\$1,412.40
YOLANDA DRAYTON	NFPA NATL FIRE PROTECT	06/14/2013	\$204.45
			\$204.45

Total for AIKEN TECHNICAL COLLEGE:

\$36,360.39

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS9241203779000	06/06/2013	\$119.86
			\$119.86
BRENDA HOUSE	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	STAPLES 00103234	06/05/2013	\$49.67
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
			\$99.67
PAUL HARMON	USPS POSTAGE STAMPS.COM	06/03/2013	\$400.00
	RADIOSHACK COR00123729	06/08/2013	\$10.24
	STAMPS.COM	06/08/2013	\$22.59
	STAMPS.COM	06/14/2013	\$51.47
	ALL-BATTERY.COM	06/19/2013	\$39.08
	USPS POSTAGE STAMPS.COM	06/25/2013	\$60.00
			\$583.38
RICHARD HARRIS	THE HOME DEPOT 1110	06/12/2013	\$47.48
			\$47.48
STEVE TUTTLE	USPS458400014729816790	06/20/2013	\$17.42
	USPS458400014729816790	06/21/2013	\$30.77
			\$48.19

Total for ARCHIVES & HISTORY DEPT:**\$898.58**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE HOME DEPOT 1112	06/14/2013	\$4.04
			\$4.04
R CATHERINE LEE	PUBLIC STORAGE 08656	06/04/2013	\$106.00
	TAPEANDMEDIA.COM	06/04/2013	\$448.06
	US INK & TONER INC	06/12/2013	\$103.91
	US INK & TONER INC	06/17/2013	\$112.06
	CTC CONSTANTCONTACT.COM	06/24/2013	\$621.00
	CTC CONSTANTCONTACT.COM	06/24/2013	\$49.48
			\$1,440.51

Total for ARTS COMMISSION: \$1,444.55

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	06/08/2013	\$40.00
			\$40.00
CHRIS RADCLIFF	SHOOTER'S CHOICE	05/31/2013	\$42.80
			\$42.80
JONATHAN ECKSTROM	WUFOO.COM/CHARGE	06/10/2013	\$24.00
			\$24.00
MELISSA BONNER	UNITED 0162368328565	05/31/2013	\$385.60
	USAIRWAYS 0372316324089	06/05/2013	\$1,053.60
	AMERICAN AI 0012323438293	06/06/2013	\$740.80
	USAIRWAYS 0372316391480	06/06/2013	\$906.10
	UNITED 0162369042099	06/06/2013	\$559.10
	USAIRWAYS 0372317047658	06/11/2013	\$729.10
	USAIRWAYS 0372317154454	06/12/2013	\$319.80
	USAIRWAYS 0372318080574	06/19/2013	\$500.60
			\$5,194.70
PEGGY SELF	PUBLIX #1095	06/17/2013	\$136.17
			\$136.17
SANDEE SPRANG	MONOPRICE INC	06/25/2013	\$242.59
			\$242.59
TAMMIE WILSON	STAPLES ACCOUN00687632	06/01/2013	\$1,009.17
	BARNES&NOBLE COM	06/06/2013	\$271.03
	GAYLORD BROS INC	06/09/2013	\$85.67
	OFFICE DEPOT #1214	06/06/2013	\$59.86
	GEORGETOWN UNIV LAW CTR	06/12/2013	\$85.00
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$14.95
	WP ENGINE	06/17/2013	\$990.00
	STAPLS7101765283000001	06/19/2013	\$228.07
	OFFICE DEPOT #1214	06/19/2013	\$1,408.06
	STAPLES ACCOUN00687632	06/19/2013	\$117.69
	STAPLS7101997748000001	06/25/2013	\$717.43
	STAPLS7101997748000003	06/25/2013	\$196.56
	STAPLS7101997748000004	06/25/2013	\$478.81
	DELL SALES & SERVICE	06/26/2013	\$206.25
	STAPLS7101997748000002	06/25/2013	\$28.38
	ADM SIGNS LLC	06/25/2013	\$115.35
	LAWMENS SAFETY SUPPLY INC	06/25/2013	\$165.78
	BASS PRO ONLINE	06/25/2013	\$234.30
	STAPLS7102099107000001	06/27/2013	\$15.63
	STAPLS7102099107000002	06/27/2013	\$50.53
	STAPLS7102099107000003	06/27/2013	\$65.98
			\$6,544.50
	TONY MACK	KEY SHOP	05/31/2013
XEROX SUPPLY TEXAS		06/06/2013	\$421.20
KEY SHOP		06/05/2013	\$9.43

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	SMITH RUBBER STAMP & SEAL	06/07/2013	\$100.23
	KEY SHOP	06/07/2013	\$37.72
	IF ITS PAPER	06/14/2013	\$20.29
	MAC PAPERS INC	06/14/2013	\$1,295.57
	MAC PAPERS INC	06/14/2013	\$1,295.57
	MAC PAPERS INC	06/20/2013	\$1,295.57
	WW GRAINGER	06/21/2013	\$12.35
			\$4,497.36

Total for ATTORNEY GENERAL:

\$16,722.12

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	06/04/2013	\$270.43
			\$270.43
TRACY R BRICE	DISPLAYS2GOCOM	06/06/2013	\$34.86
	OFFICE DEPOT #2349	06/06/2013	\$20.50
			\$55.36

Total for B&C BD-STATE AUDITOR: \$325.79

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CVS PHARMACY #7516 Q03	06/05/2013	\$8.85
	SEARS ROEBUCK 4484	06/08/2013	\$620.84
	AUTOZONE #1038	06/12/2013	\$107.99
	AUTOZONE #1038	06/13/2013	\$107.99
			\$845.67
WANDA MILLER	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$75.00

Total for BLIND COMMISSION: \$920.67

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
			\$150.00

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$150.00**

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
ANGIE B BLANDING	AMAZON MKTPLACE PMTS	06/04/2013	\$125.48	
	AMAZON MKTPLACE PMTS	06/11/2013	\$22.92	
	AMAZON MKTPLACE PMTS	06/20/2013	\$108.37	
	Amazon.com	06/19/2013	\$51.45	
			\$308.22	
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	05/31/2013	\$141.24	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$240.00	
	USPS.COM CLICK66100611	06/03/2013	\$7.30	
	USPS.COM CLICK66100611	06/05/2013	\$7.79	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$152.06	
	PTI PEAKTECH TELPAR	06/06/2013	\$135.93	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$156.21	
	USPS.COM CLICK66100611	06/10/2013	\$5.05	
	USPS.COM CLICK66100611	06/13/2013	\$186.56	
	USPS.COM CLICK66100611	06/13/2013	\$7.44	
	GS SURPLUS PROPERTY	06/17/2013	\$45.00	
	USPS.COM CLICK66100611	06/19/2013	\$7.68	
	USPS.COM CLICK66100611	06/20/2013	\$19.85	
				\$1,112.11
CHRIS PRESSLEY	E.D.'S PAINT & DECORAT	06/11/2013	\$667.68	
	ACE HARWARE OF CAYCE	06/25/2013	\$29.39	
	CARQUEST 01013853	06/27/2013	\$26.99	
			\$724.06	
CHRIS VINSON	WALGREENS #6137	06/01/2013	\$25.66	
	ADI SECURITY PRD CB	06/04/2013	\$454.66	
	UNOCLEAN	06/05/2013	\$242.30	
	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$374.71	
	LOWES #00499	06/10/2013	\$44.33	
	LOWES #00499	06/10/2013	\$13.65	
	LOWES #00499	06/12/2013	\$9.14	
	LOWES #00499	06/12/2013	\$8.85	
	WW GRAINGER	06/12/2013	\$36.34	
	LOWES #00499	06/13/2013	\$18.43	
	WW GRAINGER	06/14/2013	\$109.01	
	WW GRAINGER	06/14/2013	\$156.45	
	C C DICKSON CO 1002	06/17/2013	\$11.63	
	WW GRAINGER	06/17/2013	\$143.14	
	ROSE TALBERT	06/21/2013	\$11.64	
	SHUMAN OWENS SUPPLY CO	06/21/2013	\$119.34	
	FERGUSON ENTERPRISES 1891	06/21/2013	\$13.41	
				\$1,792.69
	CORA CAMPBELL	SC LAW ENFORCEMENT	06/21/2013	\$25.00
SC LAW ENFORCEMENT		06/24/2013	\$25.00	
SC LAW ENFORCEMENT		06/26/2013	\$25.00	
SC LAW ENFORCEMENT		06/27/2013	\$25.00	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.00
CRAIG MEFFORD	ADI SECURITY PRD CB	05/31/2013	\$237.59
	OFFICE DEPOT #2349	06/14/2013	\$36.71
	SMARTSIGN	06/21/2013	\$22.94
			\$297.24
DANNY CANNON	LOWES #00433	06/20/2013	\$17.96
	1140 PERRY MANN	06/21/2013	\$65.73
	1140 PERRY MANN	06/24/2013	\$277.57
	1140 PERRY MANN	06/27/2013	\$95.42
			\$456.68
DANNY HAMMOND	RICHLAND INDUSTRIAL	06/06/2013	\$105.84
			\$105.84
DAVID MARTIN	I D WHOLESALERS	06/07/2013	\$139.98
	FEDEX 803253412005	06/18/2013	\$16.91
	FEDEX 803253412049	06/19/2013	\$16.91
	FEDEX 801518274505	06/19/2013	\$16.91
	FEDEX 803253412016	06/19/2013	\$16.91
	FEDEX 803253412038	06/19/2013	\$16.91
	FEDEX 801518274516	06/19/2013	\$19.25
	FEDEX 803253411980	06/19/2013	\$16.91
	FEDEX 803253412027	06/19/2013	\$16.91
	FEDEX 803253412050	06/20/2013	\$16.91
	FEDEX 803253411958	06/20/2013	\$16.91
	FEDEX 803285411357	06/20/2013	\$16.91
	FEDEX 803253411969	06/21/2013	\$19.25
			\$347.58
DEAN MABE	FERGUSON ENTERPRISES 1891	05/31/2013	\$33.61
	FERGUSON ENT #27	06/11/2013	\$26.30
	FERGUSON ENT #27	06/18/2013	\$56.08
			\$115.99
DEBORAH L GLENN	D J WALL-ST-JOURNAL	06/16/2013	\$21.62
			\$21.62
DEBORAH WILCOX	STAPLS7101737316000001	06/19/2013	\$58.43
			\$58.43
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	06/11/2013	\$993.60
	BI-LO 723	06/12/2013	\$7.85
	ACE HARWARE OF CAYCE	06/12/2013	\$22.98
	ACE HARWARE OF CAYCE	06/12/2013	\$17.24
	JANPAK 04 COLUMBIA	06/12/2013	\$275.80
	OFFICE DEPOT #1214	06/17/2013	\$90.14
	ACE HARWARE OF CAYCE	06/21/2013	\$25.66
	FORTILINE-COLUMBIA 2	06/27/2013	\$83.46
	JOHN DEERE LANDSCAPES525	06/27/2013	\$104.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,621.51
DOUG E. RILEY	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$447.05
	1140 PERRY MANN	06/13/2013	\$368.24
	1140 PERRY MANN	06/17/2013	\$86.29
	ACE HARWARE OF CAYCE	06/18/2013	\$9.61
	ACE HARWARE OF CAYCE	06/20/2013	\$4.27
	1140 PERRY MANN	06/26/2013	\$127.98
			\$1,043.44
GAIL SKINNER	Rakuten.com Buy.com	06/06/2013	\$249.00
	FEDEX 11211881	06/06/2013	\$7.10
	BCT SOUTH CAROLINA	06/06/2013	\$18.65
	FEDEX 11268097	06/14/2013	\$14.27
	AMAZON MKTPLACE PMTS	06/17/2013	\$119.96
	WAL-MART #1183	06/17/2013	\$5.78
	WAL-MART #1183	06/17/2013	\$109.08
	AMAZON MKTPLACE PMTS	06/17/2013	\$119.96
	UPPCC	06/27/2013	\$200.00
	FEDEX 11358145	06/27/2013	\$12.98
			\$856.78
GRACE KUBILISZ	OFFICEMAX CT IN#704088	05/31/2013	\$95.04
	GEOTRUST	06/07/2013	\$200.00
			\$295.04
HARRY FIELDS	DILLON SUPPLY COMPANY	05/31/2013	\$282.95
	BEARING DIST - COLUMBIA	06/05/2013	\$67.33
	THE TRANE COMPANY	06/06/2013	\$561.53
	ADVANCE AUTO PARTS #5010	06/06/2013	\$57.74
	THE TRANE COMPANY	06/11/2013	\$721.04
	C C DICKSON CO 1002	06/12/2013	\$18.26
	WW GRAINGER	06/12/2013	\$74.64
	DILLON SUPPLY COMPANY	06/12/2013	\$70.01
	THE TRANE COMPANY	06/13/2013	\$249.42
	THE TRANE COMPANY	06/13/2013	\$561.53
	C C DICKSON CO 1002	06/18/2013	\$1,574.64
	1140 PERRY MANN	06/24/2013	\$159.41
	CITY ELECTRIC REPAIR INC	06/25/2013	\$49.22
	THERMAL GAS SYSTEMS	06/27/2013	\$137.00
			\$4,584.72
JAMES E JOHNSON	LOWES #00499	06/03/2013	\$25.55
	ROSE TALBERT	06/03/2013	\$63.73
	WAL-MART #1183	06/03/2013	\$7.49
	NOVA LIGHTING	06/04/2013	\$24.61
	THE TRANE COMPANY	06/05/2013	\$7.64
	C C DICKSON CO 1002	06/06/2013	\$32.33
	LOWES #00433	06/10/2013	\$19.62
	C C DICKSON CO 1002	06/11/2013	\$55.11

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E JOHNSON	C C DICKSON CO 1002	06/11/2013	\$10.49	
	RICHLAND INDUSTRIAL	06/12/2013	\$5.40	
	C C DICKSON CO 1002	06/13/2013	\$28.95	
	GRAYBAR ELECTRIC COMPANY	06/14/2013	\$432.96	
	SHUMAN OWENS SUPPLY CO	06/18/2013	\$5.48	
	BEARING DIST - COLUMBIA	06/19/2013	\$48.09	
	LOWES #00433	06/19/2013	\$74.52	
	ADVANCED DOOR SYSTEMS	06/19/2013	\$687.72	
	C C DICKSON CO 1002	06/24/2013	\$46.39	
	SHERWIN WILLIAMS #2076	06/25/2013	\$196.83	
	C C DICKSON CO 1002	06/25/2013	\$5.95	
	AUTOZONE #3830	06/26/2013	\$8.07	
	FERGUSON ENTERPRISES 1891	06/25/2013	\$81.58	
	ROSE TALBERT	06/27/2013	\$56.16	
	ROSE TALBERT	06/27/2013	\$21.65	
				\$1,946.32
	JAMIE L DOOLEY	GATEWAY #1 COLA	06/05/2013	\$113.06
GRAHL ELECTRIC SUPPLY CO		06/07/2013	\$174.37	
CITY ELECTRIC REPAIR INC		06/07/2013	\$30.18	
BEARING DIST - COLUMBIA		06/07/2013	\$15.01	
CITY ELECTRIC REPAIR INC		06/07/2013	\$340.90	
BEARING DIST - COLUMBIA		06/10/2013	\$74.52	
BEARING DIST - COLUMBIA		06/12/2013	\$59.29	
HOFFMAN & HOFFMAN		06/12/2013	\$379.08	
1140 PERRY MANN		06/14/2013	\$59.35	
VELVETEX		06/21/2013	\$172.80	
FERGUSON ENTERPRISES 1891		06/21/2013	\$103.12	
WW GRAINGER		06/25/2013	\$587.52	
				\$2,109.20
JEANNE SMITH	PREZI INC	06/06/2013	\$159.00	
	AMAZON MKTPLACE PMTS	06/13/2013	\$4.99	
	AMAZON MKTPLACE PMTS	06/13/2013	\$10.48	
	OFFICE DEPOT #1214	06/14/2013	\$31.44	
	OFFICE DEPOT #1214	06/14/2013	\$9.71	
	CELL PHONE SHOP SERVICES	06/11/2013	\$20.95	
	AMAZON MKTPLACE PMTS	06/18/2013	\$7.95	
	OFFICE DEPOT #1214	06/18/2013	\$7.55	
			\$252.07	
JEREMY APPLEWHITE	IBS OF COLUMBIA	06/11/2013	\$86.29	
	LOWES #00499	06/21/2013	\$77.39	
	NAPA STORE 1015002	06/20/2013	\$37.10	
	NAPA STORE 1015002	06/20/2013	\$40.71	
			\$241.49	
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	06/11/2013	\$93.46	
	THE HOME DEPOT 1110	06/12/2013	\$15.06	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE E WILLIAMS	LOWES #00433	06/13/2013	\$6.03
	THE HOME DEPOT 1110	06/17/2013	\$32.38
	1140 PERRY MANN	06/18/2013	\$160.65
	THE HOME DEPOT 1110	06/17/2013	\$32.29
	THE HOME DEPOT 1110	06/17/2013	\$32.29
	LOWES #00433	06/19/2013	\$5.15
	ADVANCED DOOR SYSTEMS	06/21/2013	\$50.54
	THE HOME DEPOT 1110	06/26/2013	\$137.58
	PARTITION SYSTEMS INC OF	06/27/2013	\$16.24
			\$581.67
JOANN NAREWSKI	USPS458400014729816790	06/20/2013	\$13.14
	USPS458400014729816790	06/21/2013	\$8.18
			\$21.32
KEVIN WOODS	GATEWAY #1 COLA	05/30/2013	\$2.56
	LOWES #00499	06/04/2013	\$10.68
	LOWES #00499	06/06/2013	\$20.99
	W.P.LAW, INC	06/06/2013	\$104.33
	LOWES #00385	06/10/2013	\$17.19
	EWING IRRIGATION PRD#183	06/18/2013	\$970.96
	LOWES #00499	06/21/2013	\$17.15
			\$1,143.86
KURT PATRICK	C C DICKSON CO 1002	06/04/2013	\$86.61
	MANN TOOL & SUPPLY	06/17/2013	\$15.39
	MANTEK	06/19/2013	\$129.38
	ACE HARWARE OF CAYCE	06/21/2013	\$150.93
	ACE HARWARE OF CAYCE	06/21/2013	\$53.49
	C C DICKSON CO 1002	06/21/2013	\$36.44
	C C DICKSON CO 1002	06/21/2013	\$88.38
	C C DICKSON CO 1002	06/21/2013	\$115.48
	SIMPLEX GRINNELL WEB P	06/24/2013	\$247.19
	SHERWIN WILLIAMS #2306	06/27/2013	\$117.49
	SHERWIN WILLIAMS #2306	06/27/2013	\$54.43
			\$1,095.21
LINDA HARMON	1800GOFEDEX 10010007	06/14/2013	\$9.72
			\$9.72
MARK HENSON	LOWES #00499	05/31/2013	\$354.03
	C C DICKSON CO 1002	06/04/2013	\$98.23
	C C DICKSON CO 1002	06/04/2013	\$251.40
	RICHLAND INDUSTRIAL	06/04/2013	\$167.46
	C C DICKSON CO 1002	06/06/2013	\$34.60
	GENERAL WHOLESALE DIST	06/17/2013	\$65.63
	C C DICKSON CO 1002	06/17/2013	\$6.33
	C C DICKSON CO 1002	06/18/2013	\$37.97
	C C DICKSON CO 1002	06/19/2013	\$532.75
	CITY ELECTRIC REPAIR INC	06/20/2013	\$202.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK HENSON	C C DICKSON CO 1002	06/24/2013	\$13.06
	LOWES #00433	06/27/2013	\$26.64
			\$1,791.05
MARK SMITH	ROSE TALBERT	06/20/2013	\$31.02
	238 C-K COLUMBIA	06/26/2013	\$11.55
			\$42.57
MARK STASIO	238 C-K COLUMBIA	06/04/2013	\$47.60
	ROSE TALBERT	06/05/2013	\$15.93
	OREILLY AUTO 00016170	06/18/2013	\$23.73
	ACE GLASS CO	06/19/2013	\$479.68
	RED WING SHOE STORE #1	06/18/2013	\$100.05
			\$666.99
MATT SMITH	ACE HARWARE OF CAYCE	06/25/2013	\$20.31
			\$20.31
MCKENZIE JAMES	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
			\$275.00
MICHAEL LAKE	LOWES #00385	05/31/2013	\$2.22
	ROSE TALBERT	06/12/2013	\$27.60
	FERGUSON ENTERPRISES 1891	06/12/2013	\$14.99
	GATEWAY #1 COLA	06/12/2013	\$381.27
	C C DICKSON CO 1002	06/14/2013	\$46.75
	FORTILINE-COLUMBIA 2	06/20/2013	\$355.66
	ACE HARWARE OF CAYCE	06/20/2013	\$5.65
	ACE HARWARE OF CAYCE	06/20/2013	\$13.47
	TRAYCO OF SC INC	06/24/2013	\$651.58
		\$1,499.19	
MIKE THOMPSON	SOUTHEASTERN PAPER GROUP	06/01/2013	\$1,014.93
	DADE PAPER & BAG - ATLA	05/30/2013	\$245.40
	WAPER INC	05/31/2013	\$1,542.94
	WW GRAINGER	05/30/2013	\$1,304.45
	WW GRAINGER	06/03/2013	\$1,136.71
	WW GRAINGER	06/05/2013	\$57.62
	WW GRAINGER	06/05/2013	\$87.10
	WW GRAINGER	06/05/2013	\$1,498.10

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WAPER INC	06/05/2013	\$903.20
	WAPER INC	06/13/2013	\$1,769.06
	SOUTH CAROLINA EMBROID	06/19/2013	\$64.80
	WW GRAINGER	06/20/2013	\$644.46
	WW GRAINGER	06/21/2013	\$1,189.22
	ZEP SALES AND SERVICE	06/21/2013	\$1,225.97
	WAPER INC	06/25/2013	\$2,312.92
	WW GRAINGER	06/25/2013	\$1,503.02
			\$16,499.90
MIKE WAITS	PALMETTO LAWN & LEISURE	06/03/2013	\$21.07
	CARQUEST 01013119	06/07/2013	\$270.34
	PALMETTO LAWN & LEISURE	06/12/2013	\$49.24
	CARQUEST 01013119	06/14/2013	\$15.49
	PALMETTO LAWN & LEISURE	06/17/2013	\$65.48
	PALMETTO LAWN & LEISURE	06/17/2013	\$182.11
	PALMETTO LAWN & LEISURE	06/17/2013	\$102.07
	PALMETTO LAWN & LEISURE	06/18/2013	\$163.20
	CARQUEST 01013119	06/19/2013	\$26.22
			\$895.22
PAMELA M. MEACHAM	STAPLS7102019873000001	06/25/2013	\$105.31
			\$105.31
PAUL SINNOTT	SMITH & JONES JANITOR	06/06/2013	\$31.32
	WAPER INC	06/19/2013	\$1,310.25
	SMITH & JONES JANITOR	06/19/2013	\$441.72
			\$1,783.29
PEGGY WINFREY	IAPP	06/11/2013	\$105.00
	ALI ALIMED INC	06/11/2013	\$138.57
	PLI PRCTISNG LAW IN II	06/15/2013	\$199.00
	ISACA	06/24/2013	\$75.00
			\$517.57
ROBERT BRADBERRY	BEARING DIST - COLUMBIA	06/05/2013	\$345.03
	COLUMBIA WINAIR CO	06/06/2013	\$70.29
	C C DICKSON CO 1002	06/06/2013	\$63.25
	COLUMBIA WINAIR CO	06/06/2013	\$3.27
	ADVANCE AUTO PARTS #5010	06/07/2013	\$36.36
	AMERIGAS propane	06/08/2013	\$23.54
	CITY ELECTRIC REPAIR INC	06/06/2013	\$123.64
	LOWES #00499	06/07/2013	\$16.03
	LOWES #00499	06/18/2013	\$40.14
	WHOLESALE INDUSTRIAL ELEC	06/18/2013	\$8.64
	ELECTRIC MOTOR AND REPAI	06/19/2013	\$2,368.98
	SEARS ROEBUCK 1525	06/18/2013	\$6.46
	NB HANDY 150	06/25/2013	\$47.23
	GRAYBAR ELECTRIC COMPANY	06/27/2013	\$24.25

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,177.11
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$995.21
	BEARING DIST - COLUMBIA	06/05/2013	\$62.21
	BEARING DIST - COLUMBIA	06/13/2013	\$48.60
	BEARING DIST - COLUMBIA	06/14/2013	\$33.96
	GRAYBAR ELECTRIC COMPANY	06/22/2013	\$553.53
			\$1,693.51
ROBIN NABORS	STAPLS7100907284000002	05/31/2013	\$5.89
	STAPLS7100907284000001	05/31/2013	\$104.11
	J M GRACE	06/07/2013	\$205.09
	LORICK OFFICE PRODUCTS	06/11/2013	\$193.32
	MAJOR BUSINESS MACHINES	06/10/2013	\$221.80
	XEROX DIRECT XEROXCORP	06/12/2013	\$96.80
	LORICK OFFICE PRODUCTS	06/17/2013	\$214.92
	LORICK OFFICE PRODUCTS	06/20/2013	\$231.66
			\$1,273.59
RODNEY LEWIS	NAPA STORE 1015007	05/31/2013	\$13.82
	GB SHOES 26	06/03/2013	\$102.47
	RICHLAND INDUSTRIAL	06/12/2013	\$131.67
			\$247.96
RONNIE TAYLOR	ACTION BOLT AND SUPPLY IN	05/31/2013	\$64.63
	C C DICKSON CO 1002	06/11/2013	\$30.07
	RICHLAND INDUSTRIAL	06/11/2013	\$69.39
	C C DICKSON CO 1002	06/13/2013	\$45.88
	RICHLAND INDUSTRIAL	06/13/2013	\$134.31
	RICHLAND INDUSTRIAL	06/17/2013	\$23.37
	1140 PERRY MANN	06/18/2013	\$4.28
	RICHLAND INDUSTRIAL	06/19/2013	\$160.12
	ADVANCE AUTO PARTS #5010	06/19/2013	\$21.38
	RICHLAND INDUSTRIAL	06/24/2013	\$95.56
	RICHLAND INDUSTRIAL	06/27/2013	\$26.04
			\$675.03
ROOSEVELT W CORBETT	ADVANCED DOOR SYSTEMS	05/31/2013	\$22.29
	ACE HARWARE OF CAYCE	06/04/2013	\$11.76
	JOHNSTONE SUPPLY -394	06/10/2013	\$246.98
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$499.32
	RICHLAND INDUSTRIAL	06/12/2013	\$71.67
	THE HOME DEPOT 1112	06/12/2013	\$223.56
	INTERSTATE ALL BATTERY	06/21/2013	\$26.60
	SIMPLEX GRINNELL WEB P	06/24/2013	\$340.20
	THE TRANE COMPANY	06/25/2013	\$103.36
	FAST SIGNS	06/27/2013	\$205.20
	THE TRANE COMPANY	06/26/2013	\$347.43
			\$2,098.37

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BOLSER	COOPERS NURSERY	05/31/2013	\$93.64
	NOR NORTHERN TOOL	05/31/2013	\$297.37
	LOWES #00499	06/11/2013	\$47.08
	IN THE SWIM-CATALOG	06/26/2013	\$230.97
	NORTHERN TOOL EQUIP SC	06/24/2013	\$502.89
	ACE HARWARE OF CAYCE	06/25/2013	\$32.35
			\$1,204.30
SEAN A JOHNSON	Amazon.com	06/12/2013	\$117.60
			\$117.60
SHEARON HORRY	CELLULAR SALES EC-FD	06/07/2013	\$32.09
			\$32.09
SHIRLEY D SCHOONOVER	APEXGRAPHIX	05/31/2013	\$66.42
	APEXGRAPHIX	06/05/2013	\$44.82
	UNC CH LIBRARIES INT	06/05/2013	\$5.25
	USPS 45180402029801016	06/07/2013	\$46.00
	CVS PHARMACY #830	06/19/2013	\$5.92
	WAL-MART #4506	06/27/2013	\$32.27
	LOWES #00499	06/27/2013	\$139.64
	PUBLIX #1095	06/27/2013	\$41.02
			\$381.34
TALLY ADAMS	MANN TOOL & SUPPLY	05/30/2013	\$8.55
	GRAHL ELECTRIC SUPPLY CO	05/31/2013	\$374.29
	EVANS STEEL SERVICE INC	06/06/2013	\$120.78
	ACE HARWARE OF CAYCE	06/07/2013	\$13.67
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$68.05
	GRAHL ELECTRIC SUPPLY CO	06/20/2013	\$187.14
	HOFFMAN & HOFFMAN INC	06/20/2013	\$248.83
	238 C-K COLUMBIA	06/24/2013	\$120.27
	ACE HARWARE OF CAYCE	06/24/2013	\$4.26
	L FISHMAN & SON COLUMBIA#	06/26/2013	\$12.43
	NORTHEAST WORKWEAR	06/26/2013	\$120.00
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	06/01/2013	\$596.76
	WAPER INC	05/31/2013	\$121.88
	WW GRAINGER	06/06/2013	\$397.83
	WW GRAINGER	06/06/2013	\$26.58
	WW GRAINGER	06/06/2013	\$14.75
	WW GRAINGER	06/12/2013	\$291.92
	SOUTHEASTERN PAPER GROUP	06/13/2013	\$83.15
	SOUTHEASTERN PAPER GROUP	06/15/2013	\$384.21
	WW GRAINGER	06/15/2013	\$125.79
	WAPER INC	06/19/2013	\$224.38
	WW GRAINGER	06/26/2013	\$87.78
	WW GRAINGER	06/27/2013	\$121.51
	WW GRAINGER	06/27/2013	\$150.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,627.53
TOMMY PINCKNEY	DISTRIBU INTERNA-NEW YORK	06/04/2013	\$32.58
	CVS PHARMACY #830	06/11/2013	\$18.99
	EPTING DISTRIBUTORS IN	06/19/2013	\$43.53
			\$95.10
VALERIE WILKIE	USPS458400014729816790	05/31/2013	\$18.58
	USPS458400014729816790	06/03/2013	\$7.72
	USPS458400014729816790	06/05/2013	\$5.80
	SMITH RUBBER STAMP & SEAL	06/05/2013	\$23.94
	J M GRACE	06/07/2013	\$141.79
	BUSINESS & LEGAL RESOURCE	06/11/2013	\$219.00
	USPS458400014729816790	06/14/2013	\$4.48
	USPS458400014729816790	06/26/2013	\$14.80
	USPS458400014729816790	06/27/2013	\$2.07
			\$438.18
WILLIAM WARREN CRAWFORD	SIMPLEX GRINNELL WEB P	06/05/2013	\$501.12
	SIMPLEX GRINNELL WEB P	06/05/2013	\$239.76
	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$61.86
	SIMPLEX GRINNELL WEB P	06/05/2013	\$279.72
	ADI SECURITY PRD CB	06/10/2013	\$25.90
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$17.66
	ADI SECURITY PRD CB	06/20/2013	\$755.99
			\$1,882.01

Total for BUDGET AND CONTROL BOARD:**\$62,561.20**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLS9241046727000	06/01/2013	\$248.39
	STAPLS9241020871000	06/01/2013	\$248.39
	STAPLS9240848402000	06/04/2013	\$17.24
	STAPLS9241130436000	06/06/2013	\$80.99
	Amazon.com	06/07/2013	\$178.99
	POST UP STAND INC	06/07/2013	\$341.25
	Amazon.com	06/07/2013	\$178.99
	Amazon.com	06/07/2013	\$178.99
	POST UP STAND INC	06/07/2013	\$260.19
	DEMCO INC	06/10/2013	\$320.66
	STAPLES 00104042	06/14/2013	\$161.99
	STAPLS9241486249000	06/15/2013	\$376.02
AUSTIN FLOYD	TURKY S AUTO AND TOWING	05/31/2013	\$65.00
	WAL-MART #0511	06/07/2013	\$13.88
	WAL-MART #0511	06/13/2013	\$27.35
	FOOD LION #0179	06/14/2013	\$9.76
			\$115.99
AXEL REIS	AIRGAS SOUTH	06/06/2013	\$771.71
	SIMPSONS ACE HARDWARE	06/05/2013	\$133.38
	AIRGAS SOUTH	06/14/2013	\$132.49
	LOWES #00626	06/13/2013	\$140.90
	AIRGAS SOUTH	06/15/2013	\$117.20
	AIRGAS SOUTH	06/20/2013	\$391.53
	AIRGAS SOUTH	06/20/2013	\$1,456.66
	INFINGER UNLIMITED	06/24/2013	\$83.08
	LOWES #00626	06/25/2013	\$129.24
	LOWES #00626	06/26/2013	\$570.00
			\$3,926.19
BARBARA WELLS	VUE CISCO EXAN AT VUE	06/04/2013	\$250.00
	VUE COMPTIA CERT TEST	06/20/2013	\$1,356.00
	COMPTIA	06/25/2013	\$398.00
	PROMETRIC EXAM FEE	06/27/2013	\$83.00
	VUE COMPTIA CERT TEST	06/28/2013	\$594.00
	UNIVERSITY OF S CAR	06/27/2013	\$99.00
			\$2,780.00
BEVERLY OSBORNE	ACT PROGRAMS	06/05/2013	\$135.00
	WAL-MART #0511	06/04/2013	\$41.41
	STAPLES 00104042	06/04/2013	\$532.89
	WALMART.COM 8009666546	06/06/2013	\$59.70
			\$769.00
BRENT RUSSELL	NATEF	06/19/2013	\$592.00
	STAPLES 00104042	06/26/2013	\$146.82
	STAPLES 00104042	06/26/2013	\$228.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$966.88
BRYAN MAY	STAPLS9241708049000	06/22/2013	\$296.94
			\$296.94
CAROL BRILEY	STAPLES 00104042	06/25/2013	\$60.47
			\$60.47
CHERYL ALLEN LINT	SUMMIT SUPPLY	06/03/2013	\$1,108.00
	HP DIRECT-PUBLICSECTOR	06/05/2013	\$1,059.20
	RYDIN DECAL- MOTO	06/05/2013	\$1,088.05
	DATA REPRODUCTIONS CORP.	06/06/2013	\$2,282.27
	COLUMBIA FLAG & BANNER	06/06/2013	\$152.36
	DATA REPRODUCTIONS CORP.	06/10/2013	\$2,520.85
	SIRCHIE FINGER PRINT LABO	05/29/2013	\$6,261.40
	FTC AD SALES	06/17/2013	\$1,552.00
	INFOBASE LEARNING	06/21/2013	\$3,056.13
			\$19,080.26
CHRISTI MCELVEEN	INT'L ASSOC OF ADMIN PRO	06/05/2013	\$70.00
	INT'L ASSOC OF ADMIN PRO	06/05/2013	\$70.00
	STAPLES 00104042	06/12/2013	\$30.77
	STAPLS9241648497000	06/20/2013	\$86.38
	STAPLS9241679156000	06/21/2013	\$311.02
	C A HARLER TROPHIES ENGR	06/20/2013	\$43.20
	CERTIPORT INC	06/24/2013	\$1,944.00
	MEDIAPARTS INT.	06/25/2013	\$224.25
	STAPLS9241804009000	06/26/2013	\$752.89
	INT'L ASSOC OF ADMIN PRO	06/25/2013	\$133.00
	CERTIPORT INC	06/27/2013	\$81.00
	KMART 7062	06/26/2013	\$282.95
	STAPLES 00104042	06/26/2013	\$97.19
			\$4,126.65
COLEY RAY	STAPLES 00104042	06/04/2013	\$24.60
			\$24.60
DAVID MOORE	ADVANCE AUTO PARTS #5363	05/29/2013	\$7.01
	ADVANCE AUTO PARTS #5363	06/04/2013	\$44.05
	ADVANCE AUTO PARTS #5363	06/06/2013	\$4.85
	ADVANCE AUTO PARTS #5363	06/17/2013	\$19.12
	ADVANCE AUTO PARTS #5363	06/20/2013	\$8.09
			\$83.12
DAVID TUDERS	WWW.NEWEGG.COM	06/20/2013	\$233.32
	QUILL CORPORATION	06/20/2013	\$233.25
	QUILL CORPORATION	06/20/2013	\$735.54
			\$1,202.11
DECEIA GALUPPI	STAPLS9241376841000	06/12/2013	\$212.85
			\$212.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE ROBINSON	GSU MARKETPLACE	05/29/2013	\$140.00	
	GSU MARKETPLACE	05/29/2013	\$140.00	
	WAL-MART #1030	05/31/2013	\$73.48	
	PP Charleston Information	06/04/2013	\$425.00	
	PP Charleston Information	06/04/2013	\$425.00	
	Amazon.com	06/05/2013	\$20.87	
	Amazon.com	06/06/2013	\$24.96	
	Amazon.com	06/05/2013	\$23.91	
	STAPLS9241177923000	06/06/2013	\$130.64	
	STAPLS9241177344000	06/06/2013	\$314.85	
	AMAZON MKTPLACE PMTS	06/10/2013	\$141.44	
	PROQUEST	06/07/2013	\$885.00	
	Amazon.com	06/10/2013	\$123.49	
	Amazon.com	06/11/2013	\$12.60	
	Amazon.com	06/10/2013	\$324.00	
	INFOBASE LEARNING	06/10/2013	\$899.10	
	Amazon.com	06/15/2013	\$37.27	
	WAL-MART #1030	06/14/2013	\$10.77	
	SUMTER PRINTING CO INC	06/17/2013	\$86.00	
	SUMTER PRINTING CO INC	06/17/2013	\$294.74	
	TLS THE LIBRARY STORE	06/19/2013	\$23.69	
	TCD GALE	06/18/2013	\$150.00	
	STAPLS9241701040000	06/21/2013	\$16.19	
	STAPLS9241701040000	06/22/2013	\$112.28	
	APL APPLE ONLINE STORE	06/21/2013	\$35.64	
	TCD GALE	06/21/2013	\$129.36	
	Amazon.com	06/24/2013	\$20.13	
	SUMTER PRINTING CO INC	06/25/2013	\$179.96	
				\$5,200.37
	DENISE THOMPSON	HP HOME STORE	05/31/2013	\$69.10
		INT NATURAL HEALTH TECHNO	05/30/2013	\$47.19
		Amazon.com	06/07/2013	\$49.99
Amazon.com		06/07/2013	\$52.49	
MASSAGEWAREHOUSE.COM M		06/11/2013	\$60.19	
STAPLES 00104042		06/19/2013	\$6.47	
			\$285.43	
DIANA REARDON	UNIVERSITY OF S CAR	06/05/2013	\$8.00	
	STAPLS9241381942000	06/12/2013	\$97.38	
			\$105.38	
DIANE FULCHER	SURVEYMONKEY.COM	06/07/2013	\$204.00	
	TWENTY SIX LLC	06/12/2013	\$715.00	
			\$919.00	
DONNA COKER	STAPLS9241149464000	06/05/2013	\$1,373.66	
	POCKET NURSE ENTERPRISES	06/05/2013	\$573.75	
	POCKET NURSE ENTERPRISES	06/05/2013	\$256.51	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	ONLINEREVIE	06/06/2013	\$799.00
	STAPLS9241222605000	06/07/2013	\$390.75
	WAL-MART #0511	06/10/2013	\$51.36
	CU-TRANSCRIPTS OFC	06/10/2013	\$12.00
	APPERSON PRINT RSRCS -C	06/11/2013	\$178.61
	LOUISIANA COLLEGE	06/12/2013	\$5.00
	COLLEGE TRANSCRIPT	06/14/2013	\$10.00
	STAPLES 00104042	06/24/2013	\$5.39
	COLLEGE TRANSCRIPT	06/26/2013	\$7.25
	SUMTER PRINTING CO INC	06/24/2013	\$62.49
	STAPLS9241838214000	06/27/2013	\$141.46
			\$3,867.23
ELIZABETH NELLIGAN	PAYPAL HUMANSERVIC	06/04/2013	\$21.75
	PAYPAL HUMANSERVIC	06/04/2013	\$16.00
	CENTER FOR CREDENTIALING	06/14/2013	\$330.00
	RESEARCH PRESS CO.	06/17/2013	\$62.90
	STAPLES 00104042	06/18/2013	\$128.47
			\$559.12
ELIZABETH WILLIAMS	BI-LO 417	06/20/2013	\$59.87
			\$59.87
EMILY FREELAND	HOBBY LOBBY #342	06/01/2013	\$22.67
	MICHAELS #1036	06/01/2013	\$32.39
	WORKNET SOLUTIONS	06/04/2013	\$124.68
	BI-LO 417	06/04/2013	\$44.33
	BI-LO 417	06/05/2013	\$25.16
	STAPLES 00104042	06/07/2013	\$65.38
	PAYPAL TEMANTRAINI	06/11/2013	\$150.00
	BI-LO 417	06/24/2013	\$49.77
			\$514.38
EMILY WARD	DELTA AIR 0067233701211	06/05/2013	\$447.60
	COUNCIL FOR RESOURCE DEV	06/06/2013	\$535.00
			\$982.60
ERIN ELMORE	STAPLES 00104042	05/30/2013	\$103.73
	STAPLS9241335764000	06/11/2013	\$66.94
	BELK #503 SUMTER	06/19/2013	\$50.00
	PAPERCLIP COMMUNICATIONS	06/20/2013	\$715.35
	THINGS REMEMBERED 0624	06/19/2013	\$30.24
			\$966.26
FRANKLIN SIMMONS	SPARROW & KENNEDY TRACTOR	05/31/2013	\$47.71
	WAL-MART #1017	06/03/2013	\$8.55
	SIMPSON MANNING HDWE I	06/06/2013	\$13.78
	TURNER'S CUSTOM AUTO GLAS	06/12/2013	\$434.96
	WAL-MART #1017	06/19/2013	\$42.09
	ACS INC	06/20/2013	\$140.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	ACS INC	06/27/2013	\$185.65
			\$872.98
GWENDOLYN PADMORE	FTC	06/07/2013	\$417.41
	TWC TIME WARNER CABLE	06/09/2013	\$150.85
	VZWRLSS IVR VB	06/08/2013	\$336.42
	FTC	06/07/2013	\$381.09
	ATT BILL PAYMENT	06/08/2013	\$416.38
	CHRONICLE-INDEPENDENT	06/07/2013	\$77.00
	UFIRST UNIFIRST CORP	06/11/2013	\$194.97
	UFIRST UNIFIRST CORP	06/11/2013	\$215.76
	REPUBLIC SERVICES TRASH	06/12/2013	\$191.00
	WM EZPAY	06/12/2013	\$395.64
	CAMDEN MEDIA CO	06/14/2013	\$29.90
	REPUBLIC SERVICES TRASH	06/25/2013	\$92.90
	STERICYCLE	06/26/2013	\$156.81
	FTC	06/25/2013	\$162.41
	ITEM,THE	06/26/2013	\$231.40
	FTC	06/25/2013	\$417.68
	FTC	06/25/2013	\$189.60
	ATT BILL PAYMENT	06/27/2013	\$418.24
	FTC	06/25/2013	\$265.51
	FTC	06/25/2013	\$257.77
	FTC	06/25/2013	\$2,168.57
	THE STATE NEWSPAPER	06/26/2013	\$840.20
	BLACK RIVER ELECTRIC COOP	06/26/2013	\$131.44
	VZWRLSS IVR VB	06/27/2013	\$336.47
	SPIRIT TELECOM	06/26/2013	\$6,870.48
	CLEGG'S TERMITE & PEST CO	06/26/2013	\$500.00
	SPIRIT TELECOM	06/26/2013	\$365.34
			\$16,211.24
GWENDOLYN PARKER	STAPLES 00104042	05/30/2013	\$100.08
	DRI ABSOLUTESOFTWARE	06/06/2013	\$39.99
	STAPLES 00104042	06/06/2013	\$296.18
	STAPLES 00104042	06/12/2013	\$91.36
			\$527.61
HARRY QUALTROUGH	SULLIVAN UNIFORM COMPANY	06/10/2013	\$635.25
	WW GRAINGER	06/12/2013	\$869.19
	WW GRAINGER	06/15/2013	\$48.26
	RADIO COMMUNICATIONS SVC	06/20/2013	\$9,492.88
	SHERWIN WILLIAMS #2712	06/21/2013	\$75.11
			\$11,120.69
HENRIETTA SCOTT	JOSTENS/RHODES 0833	06/03/2013	\$591.67
	STAPLS9241087317000	06/06/2013	\$863.99
	JOSTENS/RHODES 0833	06/13/2013	\$601.40
			\$2,057.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HYBERT HANCOCK	THE INK BASKET LLC	06/20/2013	\$41.04
	LOWES #00626	06/20/2013	\$33.96
	THE HOME DEPOT #8580	06/22/2013	\$335.93
	THE HOME DEPOT #8580	06/22/2013	\$155.38
	STAPLES 00104042	06/20/2013	\$180.32
			\$746.63
JACLYN EVANS	STAPLES 00104042	06/18/2013	\$137.75
	STAPLES 00104042	06/20/2013	\$86.39
			\$224.14
JENNIFER BLACK	WAL-MART #0511	05/31/2013	\$5.27
	STAPLES 00104042	06/26/2013	\$80.40
			\$85.67
JENNIFER JONES	FOOD LION #0179	06/13/2013	\$14.35
			\$14.35
JENNIFER SZUPKA	STAPLES 00104042	06/13/2013	\$471.81
	INSTRUCTIONAL TECH COUNCI	06/20/2013	\$50.00
	WAL-MART #0511	06/25/2013	\$268.92
	ADOBE SYSTEMS, INC.	06/25/2013	\$119.00
			\$909.73
JOHN MARTIN	SPARROW & KENNEDY TRACTOR	05/31/2013	\$176.91
	ADVANCE AUTO PARTS #5363	05/31/2013	\$38.42
	LOWES #00626	05/31/2013	\$27.95
	CHAPIN INTERNATIONAL	06/06/2013	\$39.79
	LOWES #00626	06/06/2013	\$13.32
	SPARROW & KENNEDY TRACTOR	06/06/2013	\$61.71
	ADVANCE AUTO PARTS #5363	06/06/2013	\$4.49
	BOBCAT OF COLUMBIA	06/10/2013	\$98.33
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$5.00
	LOWES #00626	06/17/2013	\$21.17
	TRACTOR SUPPLY #1502	06/18/2013	\$23.75
	LOWES #00626	06/18/2013	\$16.18
	LOWES #00626	06/20/2013	\$20.37
	ADVANCE AUTO PARTS #5363	06/25/2013	\$58.29
	WALLYS HARDWARE	06/26/2013	\$19.87
	SPARROW & KENNEDY TRACTOR	06/26/2013	\$14.99
JOHN PROPST	RADIOSHACK.COM	06/04/2013	\$39.84
	WESCO - # 7659	06/05/2013	\$1,198.80
	BATTERIES PLUS #23	06/06/2013	\$10.80
	SHEALY ELECT 803-227-0599	06/06/2013	\$44.82
	ROCHESTER IMPORTS INC	06/25/2013	\$11.60
	STAPLES 00104042	06/26/2013	\$115.05
			\$1,420.91
JONATHAN M NEIL	WAL-MART #0634	06/17/2013	\$13.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	OFFICEMAX CT IN#949843	06/18/2013	\$1,165.98
	PAPER HANDLING SOLUTIO	06/18/2013	\$27.26
	RPS COLUMBIA	06/21/2013	\$24.00
			\$1,231.02
JOYCE L WILSON	SUMTER PRINTING CO INC	05/31/2013	\$399.17
	STAPLS9241143655000	06/05/2013	\$190.07
	BARNES&NOBLE COM	06/06/2013	\$182.78
	BARNES&NOBLE COM	06/06/2013	\$91.39
	STAPLS9241263569000	06/08/2013	\$156.59
	WAL-MART #0511	06/10/2013	\$77.39
	WALMART.COM 8009666546	06/12/2013	\$646.25
	STAPLS9241837879000	06/27/2013	\$25.91
			\$1,769.55
LINDA MCLANE	STAPLS7101555074000001	06/14/2013	\$31.73
	STAPLS7101561977000001	06/14/2013	\$37.21
			\$68.94
LISA BRACKEN	ASSOCIATION FOR STUDENT C	06/11/2013	\$75.00
	CACRAO	06/26/2013	\$100.00
			\$175.00
LYNDA MARSHALL	THE UPS STORE 3985	06/05/2013	\$19.88
			\$19.88
LYNNETTE WICK	FISHER SCI CHI	06/08/2013	\$26.49
	FISHER SCI CHI	06/07/2013	\$48.76
	STAPLES 00104042	06/10/2013	\$107.99
	TFS FISHERSCI-SMD	06/11/2013	\$803.38
	DOLLAR-GENERAL #8228	06/17/2013	\$5.18
			\$991.80
MIRIAM LANEY	CAAHEP	06/05/2013	\$450.00
	HP HOME STORE	06/05/2013	\$399.57
	VERIFIED CREDENTIALS, I	06/07/2013	\$186.00
			\$1,035.57
NEAL CROTTS	37S BASECAMP 1327794	06/02/2013	\$49.00
	PINE PRESS PRINTING	06/04/2013	\$92.41
	KERSHAW RADIO CORPORATION	06/04/2013	\$324.00
	LYNDA.COM	06/05/2013	\$25.00
	CAMDEN MEDIA CO	06/06/2013	\$200.00
	CAMDEN MEDIA CO	06/06/2013	\$99.05
	CAMDEN MEDIA CO	06/06/2013	\$525.00
	ARV ARVIXE	06/11/2013	\$7.00
	INFOGROUP	06/13/2013	\$864.14
	PINE PRESS PRINTING	06/12/2013	\$141.60
	SIGNTEK	06/18/2013	\$24.30
	FRAME USA ONLINE	06/19/2013	\$1,059.78
	FRAME USA ONLINE	06/20/2013	\$271.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	BEST BUY 00002642	06/20/2013	\$1,817.92
	STAPLES 00104042	06/24/2013	\$53.99
	CAMDEN MEDIA CO	06/27/2013	\$700.00
			\$6,254.19
PAMELA H DINKINS	WAL-MART #0511	06/03/2013	\$69.88
	STAPLES 00104042	06/06/2013	\$22.23
	STAPLES 00104042	06/17/2013	\$66.08
	WAL-MART #0511	06/19/2013	\$59.75
			\$217.94
RALPH TURNER	SMOAK IRRIGATION	06/05/2013	\$2,800.00
	COTTONS GARAGE	06/05/2013	\$270.80
	HANDI-CLEAN PRODUCTS	06/05/2013	\$766.15
	CONTROL MANAGEMENT INC	06/05/2013	\$962.02
	SOUTH CAROLINA SAFETY CO	06/06/2013	\$242.08
	HANDI-CLEAN PRODUCTS	06/06/2013	\$600.47
	HANDI-CLEAN PRODUCTS	06/06/2013	\$165.68
	MCCALLS SUPPLY INC 05	06/11/2013	\$86.05
	STATE TIRE DISTRIBUTORS I	06/10/2013	\$15.00
	HUBBARD PIPE & SUPPLY - S	06/10/2013	\$32.12
	COMPLETE PARTITION REPAIR	06/11/2013	\$748.00
	SOUTH CAROLINA SAFETY CO	06/12/2013	\$90.00
	SOUTH CAROLINA SAFETY CO	06/12/2013	\$155.00
	SOUTH CAROLINA SAFETY CO	06/12/2013	\$130.26
	CAMDEN BUILDERS SUPPLY	06/12/2013	\$9.61
	SOUTH CAROLINA SAFETY CO	06/12/2013	\$1,064.02
	PALMETTO FARM SUPPLY	06/12/2013	\$72.33
	GLASSCO	06/14/2013	\$673.92
	MCKENZIE PAINT & DECO	06/13/2013	\$106.89
	SMOAK IRRIGATION	06/18/2013	\$182.13
	A MOBILE STORAGE	06/18/2013	\$203.40
	ACS INC	06/19/2013	\$860.76
	WALLY'S HARDWARE	06/19/2013	\$92.43
	DADS SMALL ENGINE	06/18/2013	\$54.62
	AUTO PARTS OF SUMTER, INC	06/19/2013	\$35.98
	STATE TIRE DISTRIBUTORS I	06/19/2013	\$127.86
	WALLY'S HARDWARE	06/21/2013	\$11.23
	JONES CHEVROLET CO. INC	06/24/2013	\$175.93
	FRASIER TIRE S62800032	06/24/2013	\$23.10
	STATE TIRE DISTRIBUTORS I	06/24/2013	\$20.00
	INDUSTRIAL ELECTRIC REWIN	06/26/2013	\$83.49
	PALMETTO FARM SUPPLY	06/25/2013	\$95.03
	AUTO PARTS OF SUMTER, INC	06/26/2013	\$6.63
			\$10,962.99
REBECCA SMALL	STAPLES 00104042	06/03/2013	\$35.62
	SC BUSINESS PUBLICATIONS	06/05/2013	\$49.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$85.57
REBECCA VIPPERMAN	SC.GOV	06/17/2013	\$114.00
	WAL-MART #0511	06/18/2013	\$9.12
			\$123.12
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	06/13/2013	\$43.18
			\$43.18
RONALDA STOVER	PROGRESSIVE BUSINESS CONF	06/27/2013	\$199.00
			\$199.00
SHASTITY HARLEY	STAPLES 00104042	05/30/2013	\$434.66
	ACT CONFERENCE REGSTR.	06/03/2013	\$630.00
	UNITED 0167233020290	06/03/2013	\$335.80
	STAPLES 00104042	06/03/2013	\$324.57
	UNITED 0167233172082	06/04/2013	\$421.80
	C A HARLER TROPHIES ENGR	06/11/2013	\$32.40
	WAL-MART #0511	06/17/2013	\$16.17
	STAPLES 00104042	06/20/2013	\$23.75
			\$2,219.15
SHAWN HANKINS	LOWES #01751	06/23/2013	\$527.52
			\$527.52
SHERRY COKER	PAYPAL CNAPROFESSI	06/05/2013	\$89.35
	STAPLS9241178229000	06/06/2013	\$37.79
	STAPLS9241180238000	06/06/2013	\$244.91
	STAPLS9241178229000	06/08/2013	\$494.08
	WAL-MART #1017	06/10/2013	\$14.77
	SHERATON CHARLESTON AIRPO	06/11/2013	\$101.02
	ACT PROGRAMS	06/14/2013	\$944.00
	ARC SERVICES/TRAINING	06/20/2013	\$702.00
	STAPLS7101831062000001	06/20/2013	\$74.50
	PBD ALA-GRAPH EDITIONS	06/25/2013	\$215.00
	WAL-MART #1017	06/25/2013	\$15.06
	STAPLS9241819265000	06/26/2013	\$441.42
	BATTERYBOB	06/26/2013	\$86.13
	STAPLS9241842340000	06/27/2013	\$569.64
			\$4,029.67
TIFFANY WILSON	STAPLES 00104042	06/18/2013	\$75.44
	USAIRWAYS 0372177557264	06/21/2013	\$45.00
	USAIRWAYS 0372318337732	06/21/2013	\$496.10
			\$616.54
TRACI TUDERS	WALMART.COM 8009666546	06/11/2013	\$52.92
	STAPLS9241362625000	06/12/2013	\$183.36
	STAPLS9241853852000	06/27/2013	\$123.61
			\$359.89
VANESSA GRAY	WAL-MART #1017	05/31/2013	\$4.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$4.19
VICKY MALONEY	EDUCAUSE	06/04/2013	\$40.00
	STAPLS9241132696000	06/05/2013	\$75.58
	CLEARONE COMMUNICATIONS	06/06/2013	\$375.00
	CLEARONE COMMUNICATIONS	06/11/2013	\$8.00
	WAL-MART #0511	06/18/2013	\$22.57
	LOWES #02352	06/20/2013	\$128.50
	STAPLS9241629338000	06/20/2013	\$43.18
	APPLIED DATA	06/24/2013	\$301.32
	ACCU-TECH	06/26/2013	\$14.04
	ACCU-TECH	06/26/2013	\$245.70

Total for CENTRAL CAROLINA TEC: \$116,716.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
ADAM RABON	LOWES #00539	06/03/2013	\$71.85	
	Amazon.com	06/04/2013	\$138.12	
	SIMMONS IRRIGATION SYSTEM	06/03/2013	\$1,622.21	
	Amazon.com	06/04/2013	\$341.94	
	Amazon.com	06/05/2013	\$99.98	
	Amazon.com	06/05/2013	\$227.96	
	Amazon.com	06/05/2013	\$199.96	
	DILLON SUPPLY COMPANY	06/04/2013	\$309.40	
	Amazon.com	06/07/2013	\$291.84	
	NAPA AUTO 0031503	06/05/2013	\$52.41	
	SC NURSERY AND LANDSCAPE	06/06/2013	\$625.00	
	CU ACCOUNTS RECEIVA	06/12/2013	\$6.00	
	POSSUMS LANDSCAPE&PEST C	06/13/2013	\$70.53	
	NORTHERN TOOL EQUIP	06/12/2013	\$424.55	
	CHARLESTON RUBBER AND GA	06/13/2013	\$428.35	
	SEARS ROEBUCK 1325	06/13/2013	\$1,756.50	
	LOWES #00661	06/17/2013	\$633.56	
	RANDY BURBAGE EQUIPMENT	06/20/2013	\$1,294.38	
				\$8,594.54
	ANDREA E ALLEN	STAPLS7101063793000001	06/05/2013	\$89.38
THE POST AND COURIER CIRC		06/10/2013	\$133.60	
CITADEL BOOKSTR5220		06/11/2013	\$5.84	
CUPA HR		06/13/2013	\$115.85	
CUPA HR		06/13/2013	\$1,625.00	
CUPA HR		06/13/2013	\$530.00	
ARMA INTERNATIONAL		06/13/2013	\$215.00	
MUSC UNIVERSITY PRESS		06/18/2013	\$329.14	
STAPLS7101688830000001		06/18/2013	\$326.24	
MUSC UNIVERSITY PRESS		06/25/2013	\$329.14	
STAPLS7102046538000001		06/26/2013	\$126.85	
STAPLS7102072770000005		06/27/2013	\$49.00	
				\$3,875.04
ASHLYN BURKE		PUBLIX #472	06/04/2013	\$8.29
	PARTY CITY OF CHARLESTON	06/04/2013	\$11.36	
	PIGGLY WIGGLY 001	06/07/2013	\$39.03	
	MOHAWK FINISHING PRODUCTS	06/11/2013	\$95.39	
	THE UPS STORE 3069	06/19/2013	\$90.43	
	CHARLESTON COLLECTIONS	06/20/2013	\$219.56	
			\$464.06	
BARBARA ELLISON	STAPLS7101535083000001	06/13/2013	\$273.71	
	STAPLS7101681000000001	06/18/2013	\$68.15	
			\$341.86	
BARBARA H PIKE	BUSINESS-SUPPLY.COM	05/31/2013	\$11.25	
	MUSC UNIVERSITY PRESS	06/03/2013	\$1,173.18	
	STAPLS7101424716000002	06/12/2013	\$27.66	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	FORMS AND SUPPLY - AOPD	06/11/2013	\$148.12
	STAPLS7101424716000001	06/12/2013	\$109.27
	AAFES FORT SAM HOUSTON 3	06/19/2013	\$24.90
	STAPLS7101424716000003	06/20/2013	\$43.39
	AAFES FORT SAM HOUSTON 3	06/20/2013	\$4.84
			\$1,542.61
BOBAI KIM BAHK	Amazon.com	06/04/2013	\$31.46
	THOMSON WEST TCD	06/10/2013	\$322.72
			\$354.18
BRENDA PELHAM	AQU AQUASANA WATERFILTR	05/31/2013	\$59.99
	CHARLESTON CPR	06/05/2013	\$420.00
	MEDICAL ARTS PRESS	06/11/2013	\$1,299.99
	AIRGAS SOUTH	06/12/2013	\$20.93
	SC.GOV	06/11/2013	\$304.00
	MUSC UNIVERSITY PRESS	06/11/2013	\$273.00
	MUSC UNIVERSITY PRESS	06/11/2013	\$242.00
	APPALACHIAN SPRINGS	06/12/2013	\$33.49
	OFFICE DEPOT #1214	06/14/2013	\$128.16
	THE POST AND COURIER CIRC	06/22/2013	\$203.80
			\$2,985.36
BRENT A STEWART	HOOTSUITE MEDIA INC.	05/31/2013	\$9.99
	LOWES #00497	06/12/2013	\$107.42
	AMAZON MKTPLACE PMTS	06/13/2013	\$24.19
	AMAZON MKTPLACE PMTS	06/16/2013	\$38.69
	STAPLS7100345009000003	06/15/2013	\$12.68
	SC BUSINESS PUBLICATIONS	06/17/2013	\$84.95
	AMAZON MKTPLACE PMTS	06/18/2013	\$55.06
	AMAZON MKTPLACE PMTS	06/18/2013	\$3.10
	AMAZON MKTPLACE PMTS	06/20/2013	\$52.43
	SOACE	06/20/2013	\$110.00
			\$498.51
CARLA M MCINTYRE	HOLLINGER METAL EDGE INC	06/20/2013	\$1,029.60
	U-HAUL WEB TEAM ASSOC INC	06/20/2013	\$357.50
	HOLLINGER METAL EDGE INC	06/20/2013	\$332.00
	STAPLES 00108266	06/20/2013	\$47.72
	STAPLES 00108266	06/20/2013	\$152.12
	CAMCOR INC	06/24/2013	\$2,310.55
	CAMCOR INC	06/24/2013	\$162.73
			\$4,392.22
CARMELA D TREZ	STAPLS7101391226000001	06/11/2013	\$144.15
	STAPLS7101391226000002	06/11/2013	\$19.15
	WWW.NEWEGG.COM	06/12/2013	\$400.95
			\$564.25
CHERYL OLIVER	AC MOORE STR 68	06/09/2013	\$58.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL OLIVER	LOWES #00539	06/10/2013	\$322.14
	LOWES #02948	06/11/2013	\$53.39
	OFFICE DEPOT #145	06/10/2013	\$256.14
	LOWES #00539	06/12/2013	\$127.63
	LOWES #00655	06/12/2013	\$88.30
	STAPLES 00117127	06/14/2013	\$168.53
	OFFICE DEPOT #2233	06/14/2013	\$135.78
	INDUSTRIES FOR THE BLI	06/15/2013	\$531.97
	OFFICE MAX	06/14/2013	\$147.43
			\$1,890.28
CHRIS FLOYD	N S FARRINGTON & CO	05/30/2013	\$806.97
	LOWES #00661	06/05/2013	\$15.75
	FRONTIER LAUNDRY EQUI	06/14/2013	\$1,291.84
	FRONTIER LAUNDRY EQUI	06/17/2013	\$765.00
	FRONTIER LAUNDRY EQUI	06/18/2013	\$680.00
	FULLER SUPPLY CO. INC.	06/19/2013	\$456.30
	N S FARRINGTON & CO	06/25/2013	\$311.85
CHRISTINA MORTTI	FEDEX 795785101419	05/31/2013	\$253.20
	STAPLES 00115832	06/06/2013	\$315.16
	STAPLS9241438647000	06/14/2013	\$597.76
	Amazon.com	06/18/2013	\$37.26
	CHARLESTON CENTER FOR PHO	06/27/2013	\$32.50
	ALL AMERICAN AWARDS	06/27/2013	\$23.87
CHRISTINE O'TOOLE	BUSINESS SYSTEMS OF SC	06/06/2013	\$1,513.11
	STAPLS7101518070000002	06/13/2013	\$40.95
	STAPLS7101518070000001	06/13/2013	\$250.88
	STAPLS7101780159000001	06/19/2013	\$341.27
	MUSC UNIVERSITY PRESS	06/24/2013	\$191.00
CONYERS BULL	RADIOSHACK COR00119792	06/04/2013	\$323.21
	CAMCOR INC	06/17/2013	\$10.79
DARRELL J CRAWFORD	BATTERYSHARKS.COM	06/03/2013	\$47.40
	ZBATTERY	06/06/2013	\$36.06
	LOWES #00661	06/09/2013	\$10.24
	ASPEN COMPRESSOR	06/10/2013	\$122.39
	MOUSER ELECTRONICS DIS	06/13/2013	\$27.84
	MOUSER ELECTRONICS DIS	06/19/2013	\$101.98
	LOWES #00661	06/18/2013	\$393.82
	LOWES #00655	06/18/2013	\$54.22
	HARBOR FREIGHT TOOLS 129	06/18/2013	\$116.78
			\$910.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	06/04/2013	\$86.58
	HD SUPPLY ELEC. #5H	06/05/2013	\$142.17
	SIMPLEX GRINNELL WEB P	06/10/2013	\$647.75
	INDUSTRIAL LIGHTING CON	06/11/2013	\$1,556.40
	LOWES #00661	06/11/2013	\$1,057.22
	HD SUPPLY ELEC. #5H	06/12/2013	\$238.86
			\$3,728.98
DAVID K WEBSTER	LOWES #00655	06/11/2013	\$304.71
	HANCKEL MARINE LLC	06/13/2013	\$236.50
			\$541.21
DEBORAH HOWARD	STAPLS7101029127000002	06/04/2013	\$12.68
	STAPLS7101029127000001	06/04/2013	\$127.73
	STAPLS7101029127000003	06/05/2013	\$30.37
	AMAZON MKTPLACE PMTS	06/07/2013	\$76.41
	AMAZON MKTPLACE PMTS	06/07/2013	\$79.87
	STAPLS7101220057000001	06/07/2013	\$138.09
	STAPLS7101074928000002	06/11/2013	\$130.46
	RADIOSHACK.COM	06/12/2013	\$280.54
	AIRGAS SOUTH	06/13/2013	\$42.04
	THE SCIENCE SOURCE, LL	06/12/2013	\$234.76
	WAL-MART #0632	06/13/2013	\$118.74
	STAPLS7101509251000001	06/13/2013	\$801.74
	WALMART.COM 8009666546	06/13/2013	\$228.36
	PASCO SCIENTIFIC	06/13/2013	\$2,280.77
	HOBBYLOBBY.COM	06/14/2013	\$271.02
	DOVE DATA PRODUCTS	06/14/2013	\$1,611.23
	OFFICE DEPOT #2002	06/25/2013	\$3.34
DONALD J CHARPIA	THE UPS STORE 3809	06/12/2013	\$19.99
	LOWES #00539	06/12/2013	\$80.06
	SYX GLOBALINDUSTRIALEQ	06/17/2013	\$375.54
	HAGEMEYER NA #1	06/20/2013	\$279.88
			\$755.47
EMMA BENNETT-WILLIAMS	PAYPAL SOUTHERNREG	06/04/2013	\$500.00
	ACT GP ADA Center	06/25/2013	\$200.00
	KRM INFORMATION SERVICES	06/25/2013	\$265.00
			\$965.00
EUGENE CRESON	SHI CORP	06/11/2013	\$225.62
	PAYPAL PMI CHAR SC	06/20/2013	\$30.00
			\$255.62
FREDERICK W LEWIS	CAROLINA CHILLERS INC	05/30/2013	\$1,993.13
	JOHNSTONE SUPPLY -N CHARL	06/05/2013	\$2,152.66
	THE TRANE COMPANY	06/05/2013	\$249.30
	MCCALLS SUPPLY INC 06	06/07/2013	\$959.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	JOHNSON CONTROLS SS	06/11/2013	\$564.67
	C C DICKSON CO 1077	06/12/2013	\$146.48
	BEARING DIST - CHARLESTON	06/14/2013	\$1,901.76
			\$7,967.54
GEORGE C RUSS	COVEROO INC	06/11/2013	\$34.95
	BEST BUY MHT 00011205	06/12/2013	\$49.89
			\$84.84
GINO GALUTERA	DATA SYSTEMS COMPANY	06/17/2013	\$617.37
			\$617.37
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	06/05/2013	\$215.74
	FORMS AND SUPPLY - AOPD	06/05/2013	\$329.66
	FORMS AND SUPPLY - AOPD	06/07/2013	\$21.69
	FORMS AND SUPPLY - AOPD	06/10/2013	\$200.93
	FORMS AND SUPPLY - AOPD	06/12/2013	\$16.42
	ALL AFRICA INC	06/18/2013	\$95.00
	OFFICE DEPOT #2002	06/18/2013	\$404.63
	MUSC UNIVERSITY PRESS	06/24/2013	\$57.06
	MUSC UNIVERSITY PRESS	06/25/2013	\$114.12
	FORMS AND SUPPLY - AOPD	06/24/2013	\$200.14
			\$1,655.39
GUY TOUBIANA	STAPLS7100939785000001	06/01/2013	\$479.53
	STAPLS7100939785000002	06/01/2013	\$202.56
			\$682.09
HARRY S CARTER	Amazon.com	05/31/2013	\$21.82
	Amazon Services-Kindle	05/31/2013	\$9.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$5.32
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.14
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.49
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.49
	AMAZON MKTPLACE PMTS	06/19/2013	\$9.98
	AMAZON MKTPLACE PMTS	06/19/2013	\$5.32
	AMAZON MKTPLACE PMTS	06/19/2013	\$5.32
	Amazon.com	06/19/2013	\$38.91
	AMAZON MKTPLACE PMTS	06/19/2013	\$9.98
	Amazon Services-Kindle	06/23/2013	\$7.59
	STAPLES 00115832	06/23/2013	\$112.83
	CHR CBD CATALOG LLC	06/25/2013	\$8.74
HENRY BOUTON	OFFICE MAX	06/04/2013	\$95.47
	SPORTS & FITNESS INDUSTRY	06/10/2013	\$700.00
	LUMBER LIQUIDATORS 041	06/11/2013	\$200.28
	STAPLS7101387367000001	06/11/2013	\$116.51
	HRM USA 800.403.8285	06/11/2013	\$1,062.50
	AMAZON MKTPLACE PMTS	06/13/2013	\$12.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
HENRY BOUTON	INT SPORTS RESOURCE GROUP	06/19/2013	\$456.00	
	BATTERIES AND BUTTER	06/19/2013	\$17.50	
	SCANTRON CORPORATION	06/20/2013	\$584.28	
	ALPCO DIAGNOSTICS	06/25/2013	\$1,712.52	
			\$4,957.13	
JACK W RHODES	ADOBE SYSTEMS, INC.	06/06/2013	\$97.64	
	AMAZON MKTPLACE PMTS	06/17/2013	\$14.02	
			\$111.66	
JAMES MAFFETT	HUGHES LUMBER & BUILDI	06/04/2013	\$128.84	
	HD SUPPLY ELEC. #5H	06/04/2013	\$295.12	
	LOWES #00661	06/04/2013	\$70.10	
	LOWES #00661	06/04/2013	\$36.15	
	MESCONS	06/04/2013	\$149.73	
	LOWES #00661	06/05/2013	\$19.50	
	LOWES #00661	06/05/2013	\$89.65	
	LOWES #00661	06/06/2013	\$50.06	
	1000BULBS.COM	06/06/2013	\$343.26	
	HUGHES LUMBER & BUILDI	06/10/2013	\$124.72	
	LOWES #00661	06/10/2013	\$102.55	
	LOWES #00655	06/11/2013	\$258.23	
	LOWES #00661	06/11/2013	\$84.48	
	HD SUPPLY ELEC. #5H	06/11/2013	\$331.11	
	LOWES #00661	06/11/2013	\$468.72	
	MESCONS	06/11/2013	\$254.15	
	LOWES #00655	06/12/2013	\$99.21	
	LOWES #00661	06/13/2013	\$155.13	
	HOMEDEPOT.COM	06/13/2013	\$1,018.81	
	HUGHES LUMBER & BUILDI	06/18/2013	\$251.06	
	LOWES #00661	06/26/2013	\$81.98	
	HUGHES LUMBER & BUILDI	06/26/2013	\$258.67	
	LOWES #00661	06/26/2013	\$138.01	
	SOUTHERN LUMBER & MILLWO	06/26/2013	\$277.74	
	1000BULBS.COM	06/26/2013	\$50.97	
	SHERWIN WILLIAMS #2293	06/27/2013	\$30.46	
	1000BULBS.COM	06/26/2013	\$306.69	
	LOWES #00661	06/27/2013	\$287.47	
	WW GRAINGER	06/27/2013	\$132.80	
				\$5,895.37
	JAMES MCANALLY	AMAZON MKTPLACE PMTS	05/31/2013	\$117.51
		Amazon.com	06/05/2013	\$24.99
DATA NETWORK SOLUTIONS		06/12/2013	\$1,028.75	
Amazon.com		06/22/2013	\$155.00	
Amazon.com		06/21/2013	\$72.59	
DATA NETWORK SOLUTIONS	06/25/2013	\$685.83		
			\$2,084.67	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
JANE CLEGG	AMAZON MKTPLACE PMTS	05/31/2013	\$327.15	
	GOOGLE ADWS2324945285	06/02/2013	\$500.00	
	STAPLS7101020267000005	06/04/2013	\$7.04	
	COUNCIL FOR HIGHER EDUC A	06/04/2013	\$550.00	
	HAVENS FINE FRAMING	06/04/2013	\$228.01	
	STAPLS7101020267000001	06/04/2013	\$339.70	
	STAPLS7101020267000002	06/04/2013	\$1.78	
	STAPLES 00115832	06/04/2013	\$53.63	
	STANDARD CHAIR OF GARDNER	06/03/2013	\$444.00	
	FEDEX 11208518	06/11/2013	\$14.30	
	Amazon.com	06/11/2013	\$88.89	
	GOOGLE ADWS2324945285	06/11/2013	\$500.00	
	AMAZON MKTPLACE PMTS	06/13/2013	\$8.04	
	STAPLS7101523530000002	06/13/2013	\$37.25	
	SHRED 360	06/13/2013	\$15.00	
	STAPLS7101523530000001	06/13/2013	\$1,962.37	
	BLP BUSINESS WEEK	06/18/2013	\$54.25	
	GOOGLE ADWS2324945285	06/19/2013	\$500.00	
	STAPLS7101846387000001	06/20/2013	\$122.71	
	B & H PHOTO-VIDEO.COM	06/25/2013	\$1,293.90	
	FEDEX 11306724	06/25/2013	\$19.18	
	SIGN IT QUICK	06/25/2013	\$37.16	
				\$7,104.36
	JANE M WARNER	STAPLS7100760351000002	06/01/2013	\$68.14
		STAPLS7100760351000005	06/21/2013	\$75.52
	JERRY MCINTYRE	JUDGMENT INDEX	06/06/2013	\$1,250.00
MUSC UNIVERSITY PRESS		06/11/2013	\$75.00	
MUSC UNIVERSITY PRESS		06/11/2013	\$320.00	
THE SPORTSMAN SHOP T&T		06/12/2013	\$531.65	
MUSC UNIVERSITY PRESS		06/11/2013	\$792.50	
STAPLS7101479159000003		06/13/2013	\$101.85	
STAPLS7101479159000005		06/14/2013	\$20.60	
STAPLS7101479159000001		06/14/2013	\$175.22	
BAGPIPE SUPPLIES		06/18/2013	\$2,498.45	
MUSC UNIVERSITY PRESS		06/18/2013	\$55.00	
THEINSTRUMENTDOC		06/18/2013	\$2,490.08	
CAROLINA FLAG & BANNER		06/24/2013	\$67.81	
RKO TOTAL GRAPHICS		06/24/2013	\$100.36	
STAPLS7101007953000001		06/25/2013	\$2,109.17	
MUSC UNIVERSITY PRESS		06/25/2013	\$499.50	
STAPLES 00115832		06/25/2013	\$488.92	
STAPLS7102041209000003		06/26/2013	\$322.21	
STAPLS7102041209000002		06/26/2013	\$108.49	
				\$12,006.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	Amazon.com	05/31/2013	\$568.67
	AMAZON MKTPLACE PMTS	05/31/2013	\$583.47
	SCACPA	06/04/2013	\$445.00
	MUSC UNIVERSITY PRESS	06/25/2013	\$64.31
			\$1,661.45
JOEL HARRIS	FAST SIGNS	06/26/2013	\$337.06
			\$337.06
JOHN E ALLEGOOD	DILLON SUPPLY COMPANY	06/03/2013	\$879.76
	PORT CITY SUPPLY	06/03/2013	\$256.86
	SPARTAN TOOL LLC	06/10/2013	\$906.12
	DILLON SUPPLY COMPANY	06/11/2013	\$151.31
	SEARS ROEBUCK 2855	06/12/2013	\$1,311.74
	SEARS ROEBUCK 2855	06/12/2013	\$292.93
	SPARTAN TOOL LLC	06/14/2013	\$588.63
	TRAYCO OF SC INC	06/26/2013	\$710.76
			\$5,098.11
JOHN M COLSON	NAPA AUTO 0031503	05/30/2013	\$74.65
	GARRETTS DISCOUNT GOLF CA	06/04/2013	\$1,057.88
	HAY TIRE	06/06/2013	\$114.56
	DILMAR OIL COMPANY - CHA	06/10/2013	\$1,373.36
	NAPA AUTO 0031503	06/10/2013	\$100.41
	GARRETTS DISCOUNT GOLF CA	06/11/2013	\$54.25
	NAPA AUTO 0031503	06/11/2013	\$6.00
	GARRETTS DISCOUNT GOLF CA	06/12/2013	\$103.08
	NAPA AUTO 0031503	06/12/2013	\$44.08
	OREILLY AUTO 00019802	06/13/2013	\$77.94
	CAROLINA AUTO ELECTRIC	06/13/2013	\$127.50
	NAPA AUTO 0031503	06/13/2013	\$108.45
	NATIONAL SAFETY COU	06/13/2013	\$630.00
	STAPLES 00115832	06/13/2013	\$323.64
	GARRETTS DISCOUNT GOLF CA	06/27/2013	\$13.02
JOHN MICHAEL ALVERSON	TUBULAR STEEL	06/14/2013	\$113,982.43
	U-HAUL MOVING & STORAGE A	06/18/2013	\$129.66
			\$114,112.09
JOHN VOGES	WW GRAINGER	05/31/2013	\$1,652.58
	AMBAC INTERNATIONAL	06/03/2013	\$92.78
	WW GRAINGER	06/06/2013	\$334.44
	LOWES #00661	06/10/2013	\$584.82
	LOWES #00661	06/12/2013	\$525.70
	WW GRAINGER	06/12/2013	\$1,790.59
	WW GRAINGER	06/14/2013	\$13.41
	WW GRAINGER	06/17/2013	\$37.04
			\$5,031.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	06/03/2013	\$65.97
	HUGHES LUMBER & BUILDI	06/03/2013	\$46.65
	BLACK & DECKER SRV #51	06/11/2013	\$138.77
	LOWES #00661	06/11/2013	\$1,290.39
	SOUTHERN LUMBER & MILLWO	06/11/2013	\$45.47
	ALPINE SALES INC	06/12/2013	\$27.34
	SOUTHERN LUMBER & MILLWO	06/12/2013	\$11.58
	HUGHES LUMBER & BUILDI	06/12/2013	\$7.58
	HUGHES LUMBER & BUILDI	06/17/2013	\$13.23
	HUGHES LUMBER & BUILDI	06/17/2013	\$7.60
	FIELDS ORNAMENTAL IRON &	06/17/2013	\$102.33
	FIELDS ORNAMENTAL IRON &	06/20/2013	\$59.89
	LOWES #00661	06/24/2013	\$124.58
			\$1,941.38
JUAN SANTIAGO	SHEALY ELECT 803-227-0599	05/30/2013	\$1,306.34
	LOWES #00497	06/06/2013	\$1,965.28
	LOWES #00497	06/06/2013	\$65.01
	BRG PRECISION PRODUCTS, I	06/11/2013	\$2,283.55
	C C DICKSON CO 1077	06/13/2013	\$906.44
		\$6,526.62	
JULIE BENDER	ACA BOODKSTORE	05/30/2013	\$93.41
	STAPLS7101419214000001	06/12/2013	\$166.17
	OFFICE MAX	06/12/2013	\$28.88
		\$288.46	
JUSTIN PALMER	Amazon.com	06/01/2013	\$128.98
	AMAZON MKTPLACE PMTS	06/04/2013	\$37.49
	KIVUTO SOLUTIONS	06/04/2013	\$99.99
	Amazon.com	06/05/2013	\$13.24
	AMAZON MKTPLACE PMTS	06/09/2013	\$10.99
	Amazon.com	06/08/2013	\$35.68
	Amazon.com	06/24/2013	\$95.99
		\$422.36	
KAREM BRYANT	STAPLS7100886157000005	06/01/2013	\$350.43
	MILLERS OF COLUMBIA INC	06/04/2013	\$2,370.91
	STAPLS7100886157000002	06/06/2013	\$163.50
	STAPLS7100886157000003	06/06/2013	\$350.34
	STAPLS7100886157000001	06/06/2013	\$256.92
	STAPLS7100886157000004	06/06/2013	\$233.59
	STAPLS7101558124000001	06/14/2013	\$110.26
	STAPLS7101558124000002	06/14/2013	\$637.43
	MUSIC & ARTS CENTER #1 RI	06/19/2013	\$2,465.13
	CAROLINA FLAG & BANNER	06/24/2013	\$657.51
	STAPLES 00115832	06/24/2013	\$210.46
			\$7,806.48
KAREN PRESSLEY	CHARLESTON IMAGING	06/11/2013	\$282.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	STAPLS7101703287000001	06/18/2013	\$574.77
	CHARLESTON IMAGING	06/25/2013	\$282.10
	STAPLS7101997409000001	06/25/2013	\$115.90
	STAPLS7101997409000003	06/25/2013	\$51.17
	STAPLS7101997409000002	06/26/2013	\$13.99
			\$1,320.03
KATIE GIBSON	BEST NAME BADGES	06/04/2013	\$42.40
	STAPLS9241154013000	06/05/2013	\$123.68
			\$166.08
KELLEY KINNEY	CITADEL BOOKSTR5220	05/31/2013	\$22.45
	CAMCOR INC	06/06/2013	\$1,832.13
	AMAZON MKTPLACE PMTS	06/06/2013	\$1,132.91
	OFFICE DEPOT #1214	06/07/2013	\$23.64
	OFFICE DEPOT #1165	06/07/2013	\$77.90
	OFFICE DEPOT #1170	06/07/2013	\$27.30
	OFFICE DEPOT #1214	06/11/2013	\$1,178.99
	OFFICE DEPOT #1165	06/13/2013	\$4.20
	MUSC UNIVERSITY PRESS	06/24/2013	\$170.00
			\$4,469.52
KENNETH P BRANNAN	PALMETTO AWARDS	06/04/2013	\$25.00
	STAPLS7101519740000001	06/13/2013	\$310.17
	ESRI INC	06/17/2013	\$542.50
	UNIV FL ONLINE PMNTS S	06/17/2013	\$400.00
			\$1,277.67
KIMBERLY BLACK	BROWNPAPERTICKETS.COM	05/30/2013	\$29.97
	WWW.LINKEDIN.COM	06/01/2013	\$30.08
	PAYPAL KEANANMNELS	06/03/2013	\$500.00
	STAPLS7101485548000001	06/13/2013	\$478.26
	BEST BUY BLINDS LOW COUN	06/13/2013	\$226.23
	WULBERN-KOVAL CO.	06/14/2013	\$710.68
	THE CHARLESTON COTTON EX	06/17/2013	\$833.28
	WWW.LINKEDIN.COM	06/20/2013	\$22.12
			\$2,830.62
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	06/07/2013	\$15.00
	MAILCHIMP	06/13/2013	\$75.00
			\$90.00
LINDA W GODSEY	STAPLS7100894226000002	05/31/2013	\$57.94
	APC DATA CENTER UNIVER	06/02/2013	\$159.53
	STAPLS7100894226000001	05/31/2013	\$7.80
	VANGUARD INDUSTRIES EAST	06/03/2013	\$17.90
	STAPLS7101363012000001	06/11/2013	\$218.06
	STAPLS7101809161000001	06/20/2013	\$81.69
			\$542.92
LYNN CLARK	FISHER SCI CHI	06/01/2013	\$357.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	MIDSCI	05/31/2013	\$944.02
	FEDEX 856419499261	06/01/2013	\$9.26
	COSPHERIC LLC	06/03/2013	\$265.50
	FISHER SCI TMP	06/04/2013	\$75.64
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$76.39
	COSPHERIC LLC	06/04/2013	\$264.40
	STAPLS7101087187000001	06/05/2013	\$321.00
	FISHER SCI ATL	06/05/2013	\$1,932.08
	CAROLINA BIOLOGICAL SPLY	06/06/2013	\$92.88
	BIOPAC SYSTEMS	06/05/2013	\$597.00
	FISHER SCI HUS	06/08/2013	\$209.39
	FISHER SCI ATL	06/07/2013	\$1,094.38
	FISHER SCI TMP	06/07/2013	\$607.98
	ETON BIOSCIENCE, INC.	06/11/2013	\$27.92
	FEDEX 803043649376	06/12/2013	\$9.18
	BIOLINE USA INC	06/13/2013	\$154.00
	STAPLS7101488590000001	06/13/2013	\$97.64
	STAPLS7101488590000002	06/14/2013	\$24.46
	FISHER SCI HUS	06/19/2013	\$421.63
	AIRGAS SOUTH	06/24/2013	\$14.14
FISHER SCI ATL	06/27/2013	\$133.54	
			\$7,730.18
LYNN MEADOR	STAPLS7101018224000001	06/05/2013	\$490.40
	STAPLS7101077468000001	06/05/2013	\$71.35
	SHRED 360	06/05/2013	\$15.00
	STAPLS7101154155000001	06/06/2013	\$112.64
	STAPLS7101249004000001	06/07/2013	\$76.79
	PING INC	06/08/2013	\$189.05
	MUSC UNIVERSITY PRESS	06/11/2013	\$74.12
	HARBOR SPECIALTIES	06/14/2013	\$272.88
	TOTAL STRENGTH AND SPEED	06/13/2013	\$846.30
	STAPLS7101674533000001	06/18/2013	\$79.19
	MUSC UNIVERSITY PRESS	06/19/2013	\$57.06
	PING INC	06/18/2013	\$396.03
	STAPLS7101801886000001	06/20/2013	\$148.38
	OFFICE DEPOT #1214	06/19/2013	\$197.33
	ATKINSON POOL & SPA LLC	06/24/2013	\$801.74
	SMITH TURF & IRRIGATION	06/25/2013	\$12.98
MARGARET GANNON	Amazon.com	06/03/2013	\$422.14
	Amazon.com	06/13/2013	\$82.79
	AMAZON MKTPLACE PMTS	06/14/2013	\$127.95
	STAPLS7101556827000002	06/14/2013	\$25.70
	STAPLS7101574542000001	06/14/2013	\$66.72
	STAPLS7101556827000001	06/14/2013	\$62.91
	Amazon.com	06/14/2013	\$159.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	Amazon.com	06/15/2013	\$152.28
	AMAZON MKTPLACE PMTS	06/17/2013	\$145.79
	STAPLS7101775334000001	06/19/2013	\$178.89
			\$1,424.81
MARK CHRISTENBERRY	INT ADVANCED CONCRETE CUT	06/04/2013	\$600.00
	THE HOME DEPOT 1118	06/04/2013	\$172.52
	REVERE SUPPLY CTR #404	06/12/2013	\$386.75
	TOOL NUT, THE	06/14/2013	\$1,550.00
	SOUTHERN LUMBER & MILLWO	06/19/2013	\$238.20
	LOWES #00661	06/27/2013	\$185.93
			\$3,133.40
MARK MAGNUSSEN	STAPLES 00115832	06/12/2013	\$111.18
			\$111.18
MARTHA HURLEY	STAPLS9241333840000	06/11/2013	\$72.39
			\$72.39
MARY ADAMS	STAPLS7101354777000001	06/11/2013	\$95.79
	FORMS AND SUPPLY - AOPD	06/17/2013	\$61.86
			\$157.65
MARY ANN LAKES	STAPLS7101168276000001	06/06/2013	\$95.79
	QUILL CORPORATION	06/05/2013	\$54.27
	PAYPAL SCAA	06/10/2013	\$15.00
	STAPLS7101769656000001	06/19/2013	\$65.37
			\$230.43
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	06/06/2013	\$12.36
	GODADDY.COM	06/06/2013	\$35.15
	VISTAPR VistaPrint.com	06/21/2013	\$129.99
	VISTAPR VistaPrint.com	06/21/2013	\$38.94
	Amazon.com	06/26/2013	\$11.36
	Amazon.com	06/25/2013	\$10.75
			\$238.55
MARY GAME	STAPLS7101425205000001	06/12/2013	\$315.44
	STAPLS7101481419000001	06/13/2013	\$65.26
	CONTROL MANAGEMENT INC	06/26/2013	\$482.72
			\$863.42
MARY MAGHAKIAN	FAST SIGNS	06/04/2013	\$1,353.88
	FAST SIGNS	06/04/2013	\$1,353.88
	STAPLS7100532362000002	06/06/2013	\$431.59
	MICHAELS #9813	06/12/2013	\$58.49
	CHARLESTON IMAGING	06/13/2013	\$390.24
	ACCUPRINT INC	06/17/2013	\$390.60
	STAPLS7101705078000001	06/18/2013	\$166.07
			\$4,144.75
MICHAEL DUNKERLEY	GENERAL RECREATION	06/05/2013	\$244.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNKERLEY	POSSUMS LANDSCAPE&PEST C	06/12/2013	\$1,526.53
	HYAMS GARDEN AND ACCENTS	06/12/2013	\$124.78
	LOWES #00661	06/12/2013	\$510.67
	GENERAL RECREATION	06/13/2013	\$2,051.06
	RANDY BURBAGE EQUIPMENT	06/20/2013	\$1,711.05
			\$6,168.22
MICHAEL E INGLE	LOWCOUNTRY MULCH INC	06/10/2013	\$2,481.15
	JOHN DEERE LANDSCAPES342	06/13/2013	\$1,317.00
	DRIGGERS SMALL ENGINE, IN	06/17/2013	\$2,462.13
			\$6,260.28
MICHELLE H. BROWN	MICHAELS #9813	06/17/2013	\$130.17
	STAPLES 00115832	06/17/2013	\$555.52
			\$685.69
NANCY BRIGHT	NAME TAG	06/06/2013	\$173.59
	CULLUM SERVICES INC	06/13/2013	\$90.00
			\$263.59
NATHANIEL COLLETON	SPECTRUM PAINT 31	06/13/2013	\$123.38
	SPECTRUM PAINT 31	06/13/2013	\$85.67
	SPECTRUM PAINT 31	06/13/2013	\$80.26
	SHERWIN WILLIAMS #2293	06/13/2013	\$149.57
			\$438.88
NED DISCOLA	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$254.89
	HD SUPPLY ELEC. #5H	06/03/2013	\$34.54
	HD SUPPLY ELEC. #5H	06/11/2013	\$325.07
	LOWES #00661	06/11/2013	\$1,573.90
	SHEALY ELECT 803-227-0599	06/10/2013	\$329.68
	WW GRAINGER	06/11/2013	\$335.47
	THE HOME DEPOT 1118	06/11/2013	\$236.07
			\$3,089.62
OSWALDO NAVA	CRA	06/11/2013	\$220.00
	Amazon.com	06/13/2013	\$54.90
	LOWES #00661	06/12/2013	\$554.22
	AMAZON MKTPLACE PMTS	06/13/2013	\$179.51
	Amazon.com	06/14/2013	\$109.81
	PAYPAL LIGHT BULBS	06/13/2013	\$180.41
	THE HOME DEPOT 1118	06/13/2013	\$593.83
	AMAZON MKTPLACE PMTS	06/14/2013	\$64.98
	AMAZON MKTPLACE PMTS	06/14/2013	\$37.35
	OEC OTIS ELEVATOR CO	06/20/2013	\$1,481.34
	C C DICKSON CO 1077	06/26/2013	\$142.99
			\$3,619.34
PATRICIA A LEE	STAPLES 00117127	06/03/2013	\$37.96
	SOUTHWES 5262136053345	06/11/2013	\$695.80
	STAPLS9241411834000	06/13/2013	\$45.51

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	GODADDY.COM	06/16/2013	\$79.99
	GOLF CARS OF CHARLESTON	06/19/2013	\$221.90
	CITADEL BOOKSTR5220	06/19/2013	\$34.16
	THE CHRONICLE	06/26/2013	\$87.00
			\$1,202.32
PATRICIA BECKER	TECHSMITH CORPORATION	06/04/2013	\$124.95
	STAPLS7101110991000001	06/05/2013	\$55.94
	ZOHO CORPORATION	06/12/2013	\$2,207.00
	IRON MOUNTAIN	06/19/2013	\$508.50
	ADVANCED VIDEO GROUP INC	06/25/2013	\$1,701.88
	EDUCAUSE	06/26/2013	\$1,575.00
	EDUCAUSE	06/26/2013	\$40.00
			\$6,213.27
PATRICIA MC ARVER	SFI PHOTOSBYSHUTTERFLY	06/20/2013	\$92.70
			\$92.70
RANDALL ADAMS	LIBERTY FIRE PROTECTION I	06/05/2013	\$295.12
	LIBERTY FIRE PROTECTIO	06/17/2013	\$1,738.41
	LIBERTY FIRE PROTECTIO	06/20/2013	\$549.00
			\$2,582.53
RAUL MEADOWS	THE HOME DEPOT 1103	06/03/2013	\$94.22
	SOUTHERN LUMBER & MILLWO	06/04/2013	\$20.83
	CAROLINA EQUIPMENT & S	06/03/2013	\$56.65
	HUGHES LUMBER & BUILDI	06/05/2013	\$11.17
	SOUTHERN LUMBER & MILLWO	06/05/2013	\$77.89
	SOUTHERN LUMBER & MILLWO	06/10/2013	\$209.04
	HUGHES LUMBER & BUILDI	06/12/2013	\$19.85
	LOWES #00661	06/12/2013	\$59.65
	SOUTHERN LUMBER & MILLWO	06/13/2013	\$112.50
	HUGHES LUMBER & BUILDI	06/13/2013	\$254.95
	LOWES #00655	06/13/2013	\$428.87
	HUGHES LUMBER & BUILDI	06/17/2013	\$48.07
			\$1,393.69
RICARDO GUTIERREZ	AAFES FORT SAM HOUSTON 3	06/05/2013	\$89.90
	AAFES FORT SAM HOUSTON 3	06/06/2013	\$4.54
			\$94.44
ROBERT A MELENDEZ	ROTO-ROOTER	06/12/2013	\$1,570.00
	AIRGAS SOUTH	06/13/2013	\$1,870.85
	LOWES #00661	06/13/2013	\$416.28
	DILLON SUPPLY COMPANY	06/14/2013	\$789.10
	CHROMATE INDUSTRIAL CORP	06/25/2013	\$204.99
	TMS SOUTH	06/25/2013	\$28.62
			\$4,879.84
ROBERT BENNETT	1800GOFEDEX 10010007	06/03/2013	\$415.48
	THE SPORTSMAN SHOP T&T	06/06/2013	\$363.04

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	THE SPORTSMAN SHOP T&T	06/06/2013	\$126.93
	DCVWEBSTORES	06/17/2013	\$2,278.00
	FASTENAL COMPANY01	06/18/2013	\$169.24
	ALL AMERICAN AWARDS	06/24/2013	\$13.56
			\$3,366.25
ROBERT MCNAMARA	PLI Conduit	06/04/2013	\$1,199.00
	GOOGLE Google Play	06/04/2013	\$25.00
	FEDEX 801805916565	06/19/2013	\$38.04
			\$1,262.04
ROBERT PICKERING JR	THE CHARLESTON COTTON EX	05/31/2013	\$870.00
	THE CHARLESTON COTTON EX	06/21/2013	\$339.00
			\$1,209.00
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	06/03/2013	\$2,419.77
	CHARLESTON-HORIZON FOREST	06/04/2013	\$634.73
	PORT CITY PAPER CO	06/05/2013	\$358.05
	SPECTRUM PAINT 31	06/06/2013	\$27.11
	SPECTRUM PAINT 31	06/06/2013	\$40.17
	CHARLESTON-HORIZON FOREST	06/07/2013	\$846.08
	ROSE TALBERT	06/10/2013	\$661.15
	SHERWIN WILLIAMS #2293	06/10/2013	\$139.60
	ROSE TALBERT	06/10/2013	\$371.48
	SHERWIN WILLIAMS #2293	06/10/2013	\$67.89
	SHERWIN WILLIAMS #2293	06/10/2013	\$628.20
	SHERWIN WILLIAMS #2293	06/10/2013	\$67.89
	LOWES #00661	06/11/2013	\$59.25
	LOWES #00661	06/11/2013	\$50.37
	LOWES #00661	06/11/2013	\$395.85
	LOWES #00661	06/11/2013	\$50.37
	SHERWIN WILLIAMS #2293	06/12/2013	\$160.96
	SHERWIN WILLIAMS #2293	06/11/2013	\$95.64
	SHERWIN WILLIAMS #2293	06/12/2013	\$2,082.23
	CHARLESTON-HORIZON FOREST	06/12/2013	\$1,308.40
	SPECTRUM PAINT 31	06/13/2013	\$2,499.84
	SHERWIN WILLIAMS #2293	06/18/2013	\$169.37
	SHERWIN WILLIAMS #2293	06/20/2013	\$101.62
	SHERWIN WILLIAMS #2293	06/25/2013	\$30.55
	SHERWIN WILLIAMS #2293	06/25/2013	\$78.50
ROBERT SHIPMAN	STAPLS9241586359000	06/19/2013	\$135.37
	Galls Intern	06/21/2013	\$323.83
	Galls Intern	06/21/2013	\$63.61
	QUILL CORPORATION	06/19/2013	\$319.01
	LAWMENS SAFETY SUPPLY INC	06/21/2013	\$883.44
	STAPLS9241798232000	06/26/2013	\$333.93
			\$2,059.19

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	CONTROL MANAGEMENT INC	06/03/2013	\$2,402.51
	CONTROL MANAGEMENT INC	06/05/2013	\$1,718.46
	MCCALLS SUPPLY INC 06	06/05/2013	\$43.40
	MCCALLS SUPPLY INC 06	06/06/2013	\$2,431.27
	WW GRAINGER	06/13/2013	\$2,143.18
	WW GRAINGER	06/13/2013	\$304.67
	JOHNSTONE SUPPLY -N CHARL	06/12/2013	\$515.26
	WW GRAINGER	06/13/2013	\$24.17
	WW GRAINGER	06/13/2013	\$22.33
			\$9,605.25
RONALD WELCH	NORTHERN TOOL EQUIP	05/30/2013	\$650.97
			\$650.97
RUTH WARD	Amazon.com	06/05/2013	\$898.57
	Amazon.com	06/05/2013	\$898.55
	STAPLS0115683727000001	06/11/2013	\$30.94
			\$1,828.06
SARA ROTH	STAPLS7101171627000001	06/06/2013	\$68.45
	STAPLS7101372975000001	06/11/2013	\$124.86
			\$193.31
SARAH W FORREST	NATL ASSOC OF COLLEGE/	06/05/2013	\$260.00
	TOTAL OFFICE SOLUTIONS IN	06/07/2013	\$530.90
	NATL ASSOC OF COLLEGE/	06/06/2013	\$600.00
	SALSBURY INDUSTRIES	06/12/2013	\$163.76
	SALSBURY INDUSTRIES	06/20/2013	\$848.50
	STAPLS7101874045000001	06/21/2013	\$537.92
			\$2,941.08
SUE WILCOX	THE CLAY MINERALS SOCIETY	05/31/2013	\$72.00
	STAPLS7100919331000001	05/31/2013	\$96.01
	SPECTRUMLAB	06/03/2013	\$121.50
	PERMA FIX ENVIRONMENTAL	06/12/2013	\$942.25
	DOMINO'S 5659	06/11/2013	\$146.49
	AIRGAS SOUTH	06/13/2013	\$909.65
	NEWPORT CORPORATION	06/12/2013	\$213.99
	NEWPORT CORPORATION	06/12/2013	\$512.14
	DYNA TEK INDUSTRIES INC	06/15/2013	\$65.00
	AIRGAS SOUTH	06/17/2013	\$246.00
	AIRGAS SOUTH	06/20/2013	\$339.63
	BIOCLONE INC	06/19/2013	\$290.00
	STAPLS7101809991000002	06/21/2013	\$63.86
	STAPLS7101809991001001	06/26/2013	\$29.58
	MOES SOUTHWEST GRILL 594	06/25/2013	\$229.80
	STAPLS7101809991000003	06/27/2013	\$4.11
			\$4,282.01
SUSAN LAMONTAGNE	ACCUMET MATERIAL CO LL	05/30/2013	\$2,500.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LAMONTAGNE	COUNCIL ON UNDERGRADUATE	06/03/2013	\$825.00
			\$3,325.00
SUZANNE BUFANO	NASPA-AUTHORIZE.NET	06/10/2013	\$242.00
	CUMMINGS MTG CONSULTANTS	06/10/2013	\$465.00
	PESI CMI	06/10/2013	\$449.97
	MUSC UNIVERSITY PRESS	06/13/2013	\$57.06
	MUSC UNIVERSITY PRESS	06/13/2013	\$300.00
	Amazon.com	06/13/2013	\$442.96
	MUSC UNIVERSITY PRESS	06/13/2013	\$170.00
	MUSC UNIVERSITY PRESS	06/13/2013	\$195.00
	STAPLS7101555029000002	06/14/2013	\$107.40
	KMART.COM 7840	06/13/2013	\$37.25
	U OF I COUNSELING CTR	06/13/2013	\$53.81
	STAPLS7101555029000001	06/14/2013	\$473.68
	SEARS.COM 9300	06/13/2013	\$32.91
	ETR ASSOCIATES	06/13/2013	\$100.80
	WWW.SASSIONLINE.COM	06/18/2013	\$335.00
	PSYCHOLOGICAL ASSESSMENT	06/20/2013	\$178.20
	STAPLS7101819483000001	06/20/2013	\$80.77
	ACADEMIC REVIEW	06/19/2013	\$509.15
	AMER PSCH PUB INC	06/21/2013	\$515.09
	BED BATH & BEYOND #651	06/21/2013	\$2,274.03
	STAPLS7101819483000002	06/26/2013	\$900.54
	STAPLS7101819483000003	06/26/2013	\$30.26
			\$7,950.88
TAMARA BOLDING	NATIONALSCI	06/13/2013	\$86.81
	STAPLS7101542884000002	06/14/2013	\$11.65
	STAPLS7101542884000003	06/14/2013	\$86.75
	STAPLS7101542884000001	06/14/2013	\$1,071.98
	BIO RAD	06/20/2013	\$272.85
	SURVEYMONKEY.COM	06/20/2013	\$299.00
	OFFICEMAX CT IN#030952	06/20/2013	\$223.21
	WAL-MART #3367	06/23/2013	\$65.79
	RKO TOTAL GRAPHICS	06/21/2013	\$265.83
	OFFICEMAX CT IN#102191	06/25/2013	\$66.17
			\$2,450.04
	TARA MC NEALY	ETS PROFICIENCY PRO	06/05/2013
SIUC CORE INSTITUTE		06/07/2013	\$930.00
UCLA ONLINE		06/11/2013	\$2,000.00
ETS MAJOR FIELD TESTS		06/19/2013	\$150.00
4IMPRINT		06/24/2013	\$1,825.73
		\$6,355.73	
THOMAS C THOMPSON	PALMETTO AWARDS	06/05/2013	\$108.50
			\$108.50
TIFFANY SILVERMAN	B & H PHOTO-VIDEO.COM	06/14/2013	\$1,323.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
TIFFANY SILVERMAN	FRAME DESTINATION	06/18/2013	\$664.45	
	STAPLS9241583585000	06/19/2013	\$54.54	
	STAPLS9241583585000	06/20/2013	\$37.96	
			\$2,080.26	
TRACI SINGLETON	STAPLS7100956688000001	06/01/2013	\$71.97	
			\$71.97	
VERDELL T ROUSE	FAST SIGNS	06/17/2013	\$1,743.90	
			\$1,743.90	
VICTORIA J STURGIS	AMAZON MKTPLACE PMTS	06/12/2013	\$471.67	
	STAPLS7101564142000002	06/14/2013	\$50.26	
	STAPLS7101564142000001	06/14/2013	\$2,442.55	
	STAPLS7101710875000002	06/18/2013	\$372.12	
	STAPLS7101710875000001	06/18/2013	\$924.21	
	SYX TIGERDIRECT.COM	06/21/2013	\$109.76	
			\$4,370.57	
WARD LOGAN	Amazon.com	06/06/2013	\$96.38	
	Amazon.com	06/06/2013	\$89.88	
	Amazon.com	06/06/2013	\$96.38	
	Amazon.com	06/06/2013	\$89.88	
	AMAZON MKTPLACE PMTS	06/06/2013	\$208.97	
	OFFICE MAX	06/06/2013	\$138.87	
	STAPLS7101167193000001	06/06/2013	\$131.42	
	Amazon.com	06/11/2013	\$96.38	
	Amazon.com	06/11/2013	\$89.88	
	OFFICE MAX	06/11/2013	\$173.59	
	STAPLS7101743699000001	06/19/2013	\$158.57	
	STAPLS3144529164000	06/20/2013	\$192.03	
	STAPLS7101841909000002	06/20/2013	\$134.08	
	STAPLS7101841909000001	06/20/2013	\$103.18	
	STAPLS9241595894000	06/20/2013	\$311.37	
	STAPLS7101841909000004	06/22/2013	\$32.92	
	MUSC UNIVERSITY PRESS	06/25/2013	\$1,164.00	
				\$3,307.78

Total for CITADEL:**\$380,517.85**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WRL.COM LLC	06/11/2013	\$2,700.80
	WAL-MART #3222	06/12/2013	\$6,900.00
	WAL-MART #3222	06/12/2013	\$20.36
	WRL.COM LLC	06/18/2013	\$3,728.80
	WW GRAINGER	06/19/2013	\$19.68
	Stahl's	06/18/2013	\$207.15
	PAYPAL CHOOSEME201	06/20/2013	\$5.78
	WW GRAINGER	06/21/2013	\$177.20
	Fisher Athletic Equipment	06/24/2013	\$1,050.31
	BEST BUY 00005207	06/27/2013	\$1,000.00
			\$15,810.08
ADRIENNE GERUS	TRI-COUNTY ACE BLDRS S	06/06/2013	\$9.06
	GRIFF'S FARM AND H	06/07/2013	\$84.79
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$10.37
	GRIFF'S FARM AND H	06/11/2013	\$699.60
			\$803.82
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	06/03/2013	\$30.00
	WW GRAINGER	06/05/2013	\$583.52
	Gempler 1019580248	06/11/2013	\$303.40
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$58.65
	BAKER ABILENE MACHINE	06/24/2013	\$49.02
	NAVTECHGPS SUPPLY	06/25/2013	\$586.00
	WW GRAINGER	06/26/2013	\$89.36
	WAL-MART #0795	06/26/2013	\$93.69
			\$1,793.64
AKEL I. KAHERA	PALMETTO EXTERMINATORS	06/18/2013	\$62.00
	OFFICEMAX CT IN#030659	06/21/2013	\$1,212.11
	PALMETTO EXTERMINATORS	06/24/2013	\$194.00
			\$1,468.11
AKENDRA JACKSON	USPS 45586004629805074	06/04/2013	\$12.30
	PIGGLY WIGGLY 011	06/17/2013	\$19.10
			\$31.40
AL LITTLEJOHN	ADOBE SYSTEMS, INC.	06/05/2013	\$19.99
	ADOBE SYSTEMS, INC.	06/05/2013	\$19.99
	YOUSENDIT INC	06/08/2013	\$14.99
	VIDEO BLOCKS	06/14/2013	\$79.00
	SHARP BUS SYS CAROLINAS	06/20/2013	\$102.10
	LYNDA.COM	06/23/2013	\$37.50
	POND5 INC	06/27/2013	\$50.00
			\$323.57
ALAN G ESTES	FISHER SCI ATL	06/06/2013	\$232.19
	FISHER SCI ATL	06/07/2013	\$32.53
	FISHER SCI ATL	06/12/2013	\$38.62
	PRUITT TRANSMISSIONS	06/13/2013	\$1,682.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN G ESTES	DELTA AIR 0062333470272	06/13/2013	\$687.10
	DELTA AIR 0060174564774	06/13/2013	\$29.00
	SMITH TURF & IRRAGTION	06/26/2013	\$201.56
	TRI STATE PUMP & CONTROL	06/26/2013	\$156.08
	TRAVELIER INDUSTRIES INC	06/27/2013	\$1,597.60
			\$4,657.28
ALBERT G ABBOTT	ISC BIOEXPRESS	06/03/2013	\$49.12
	FEDEX 432963194	06/08/2013	\$34.99
	SP INDUSTRIES NY EQUIP GR	06/11/2013	\$149.92
	ISC BIOEXPRESS	06/13/2013	\$67.34
	FEDEX 434101656	06/22/2013	\$31.66
	FOUR POINTS TECHNOLOGY	06/24/2013	\$1,913.61
	ISC BIOEXPRESS	06/25/2013	\$22.20
			\$2,268.84
ALESIA A SMITH	RICOH RMS-CLEMSON	06/04/2013	\$6.11
	RICOH RMS-CLEMSON	06/07/2013	\$6.35
	ASSOCIATION FOR STUDENT C	06/07/2013	\$785.00
	STAPLS3144522000000	06/18/2013	\$29.88
	OFFICEMAX CT IN#167030	06/19/2013	\$13.73
	OFFICEMAX CT IN#055493	06/22/2013	\$13.84
	DIAMOND SPRINGS WATER	06/20/2013	\$7.97
			\$862.88
ALEX T. CHOW	PALMETTO ACE AND HOME	06/04/2013	\$9.66
	GEORGETOWN TIMES	06/21/2013	\$72.95
	USPS 45678005829826369	06/25/2013	\$16.85
			\$99.46
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	06/02/2013	\$12.84
	WAL-MART #0624	06/03/2013	\$54.32
	WAL-MART #0624	06/03/2013	\$4.00
	USPS 45622001029800513	06/04/2013	\$125.00
	CLEMSON UNIVERSITY	06/05/2013	\$21.00
	BI-LO 285	06/12/2013	\$5.12
	SPIRIT TELECOM	06/17/2013	\$3.08
	COMCAST OF AUGUSTA	06/26/2013	\$128.46
SHOUP MANUFACTURING	06/25/2013	\$49.95	
			\$403.77
ALICE C EVATT	USPS.COM CLICK66100611	06/05/2013	\$5.05
	PAK MAIL SENECA	06/05/2013	\$8.62
	PAK MAIL SENECA	06/07/2013	\$8.62
	PAK MAIL SENECA	06/12/2013	\$34.38
	PAK MAIL SENECA	06/24/2013	\$18.87
	PAK MAIL SENECA	06/24/2013	\$27.92
			\$103.46
ALISHA OXENDINE	UPS 00004514YY	06/02/2013	\$8.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	UPS 1Z4514YY1397792995	06/06/2013	\$9.32
	UPS 1Z4514YY3094169105	06/06/2013	\$7.69
	UPS 00004514YY	06/09/2013	\$29.29
	UPS 00004514YY	06/16/2013	\$17.38
	Amazon.com	06/14/2013	\$129.82
	AMAZON MKTPLACE PMTS	06/17/2013	\$24.46
	AMERICAN AI 0012380149570	06/19/2013	\$517.60
	EB SOCIAL FRESH WEST	06/20/2013	\$516.91
	STATE SCIENCE TECHNOLOGY	06/20/2013	\$49.00
	NTL COUNCL OF UNIV RSRCH	06/21/2013	\$760.00
	NTL COUNCL OF UNIV RSRCH	06/24/2013	\$870.00
	USAIRWAYS 0372318648075	06/24/2013	\$208.30
	FORMS AND SUPPLY - AOPD	06/24/2013	\$10.59
			\$3,158.54
	ALISON STARR	ACT Broad Institute	06/08/2013
		\$200.00	
ALLISON K ODELL	VILLAGE ORIGINALS	06/12/2013	\$766.10
	TEX MEX IMPORTING CO INC	06/11/2013	\$538.78
	ATLAS SCREENPRINTING	06/12/2013	\$819.07
	DOLLAR-GENERAL #7140	06/14/2013	\$2.14
	WAL-MART #3222	06/20/2013	\$10.67
	LOWES #03071	06/21/2013	\$10.68
		\$2,147.44	
ALLISYN MILLER	SONITROL SECURITY SYST	05/30/2013	\$105.96
	ATLANTIC INC	06/01/2013	\$100.00
	SAS-E INC	05/30/2013	\$1,396.16
	THE PRESERVATION SOCIETY	06/03/2013	\$251.88
	THE PRESERVATION SOCIETY	06/05/2013	\$612.00
	QUIK MAIL ETC	06/04/2013	\$108.00
	QUIK MAIL ETC	06/05/2013	\$24.95
	USAIRWAYS 0372316269392	06/05/2013	\$447.80
	QUIK MAIL ETC	06/07/2013	\$27.11
	AT&T BILL PAYMENT	06/17/2013	\$320.56
	THE POST AND COURIER CIRC	06/17/2013	\$17.77
	QUIK MAIL ETC	06/21/2013	\$19.43
	FEDEX 803285108330	06/22/2013	\$70.25
	A AND E DIGITAL PRINTING	06/20/2013	\$4.88
	A AND E DIGITAL PRINTING	06/20/2013	\$27.67
	SHOPLET.COM	06/20/2013	\$43.35
	FEDEX 078088808253	06/22/2013	\$4.87
	QUIK MAIL ETC	06/20/2013	\$71.80
	PAYPAL NCPE	06/25/2013	\$500.00
			\$4,154.44
ALMA L HARRIS	SPIRIT TELECOM	06/01/2013	\$0.76
	CAROLINA SUPPLY HOUSE	06/08/2013	\$178.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALMA L HARRIS	WAL-MART #0630	06/11/2013	\$310.27	
	WAL-MART #0630	06/11/2013	\$7.10	
	WAL-MART #2703	06/12/2013	\$11.95	
	Amazon.com	06/13/2013	\$89.95	
	DOLLAR-GENERAL #3127	06/12/2013	\$42.77	
	AMERICAN TROPHY COMPANY	06/14/2013	\$258.66	
	BI-LO 550	06/14/2013	\$3.06	
	BI-LO 550	06/14/2013	\$23.39	
	LAMB'S PRODUCE & PLANT	06/14/2013	\$10.91	
	WAL-MART #2703	06/14/2013	\$105.83	
	INK 4 INC.	06/17/2013	\$233.27	
	NACDEP	06/17/2013	\$75.00	
	4IMPRINT	06/19/2013	\$1,199.99	
	ATT CONS PHONE PMT	06/19/2013	\$189.69	
	CLICK2MAIL	06/20/2013	\$176.53	
	FOOD LION #0926	06/26/2013	\$6.46	
				\$2,924.08
	ALTA MAE MARVIN	EB SC FOOD POLICY COU	06/01/2013	\$11.54
VERIZON SB		06/07/2013	\$43.32	
HILL TIRE CENTER		06/10/2013	\$36.26	
CTS FRONTIER PHONE PAY		06/13/2013	\$160.75	
WAL-MART #1358		06/19/2013	\$119.16	
LOWES #00358		06/20/2013	\$105.84	
WAL-MART #2214		06/23/2013	\$25.66	
GOOGLE Community Deve		06/22/2013	\$489.00	
WAL-MART #1358		06/24/2013	\$15.42	
			\$1,006.95	
ALTHEIA LESLEY RICHARDSON	CLEMSON COMPUTER ST	06/05/2013	\$1,925.94	
	CLEMSON COMPUTER ST	06/06/2013	\$90.84	
	OFFICEMAX CT IN#818506	06/07/2013	\$57.76	
	DISPLAYS2GOCOM	06/07/2013	\$153.56	
	BI-LO 539	06/10/2013	\$98.86	
	BI-LO 539	06/10/2013	\$65.35	
	Amazon Services-Kindle	06/11/2013	\$9.95	
	THE CHRONICLE	06/11/2013	\$76.00	
	CLEMSON COMPUTER ST	06/12/2013	\$85.55	
	AMAZON MKTPLACE PMTS	06/13/2013	\$74.98	
	Amazon.com	06/13/2013	\$98.01	
	OFFICEMAX CT IN#906633	06/13/2013	\$125.53	
	LOWES #03071	06/13/2013	\$20.31	
	INT THE TIGER SPORTS SHOP	06/14/2013	\$228.66	
	OFFICEMAX CT IN#975226	06/18/2013	\$86.64	
	DIVERSE ISSUES HIGHER ED	06/19/2013	\$26.00	
	TRAINING WHEELS	06/19/2013	\$1,206.97	
	DELTA AIR 0062334881493	06/20/2013	\$328.60	
	BI-LO 539	06/21/2013	\$48.80	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	06/20/2013	\$75.00
	DELTA AIR 0062334429347	06/25/2013	\$399.10
			\$5,282.41
ALTON D. SMITH	LAS LAJAS BEACH RESORT	05/17/2013	\$347.75
			\$347.75
AMANDA HAYS	Amazon.com	05/31/2013	\$70.09
	AMAZON MKTPLACE PMTS	05/31/2013	\$5.66
	AMAZON MKTPLACE PMTS	05/31/2013	\$184.99
	FRANCIS L DEAN & ASSOC	06/07/2013	\$50.00
	HILTON HOTELS	06/07/2013	\$160.07
	HILTON HOTELS	06/07/2013	\$160.07
	HILTON HOTELS	06/07/2013	\$160.07
	WALMART.COM 8009666546	06/12/2013	\$895.59
	DELTA AIR 0062333362123	06/14/2013	\$391.10
	USAIRWAYS 0372317467996	06/14/2013	\$490.60
	DELTA AIR 0062333362124	06/14/2013	\$391.10
	DELTA AIR 0062333362122	06/14/2013	\$391.10
	DELTA AIR 0062333263103	06/14/2013	\$442.40
	WAL-MART #3222	06/17/2013	\$28.12
	WAL-MART #3222	06/18/2013	\$231.15
	AMAZON MKTPLACE PMTS	06/19/2013	\$28.82
	WAL-MART #3222	06/19/2013	\$23.23
	IAAM INC	06/20/2013	\$250.00
	Amazon.com	06/21/2013	\$67.74
	AMAZON MKTPLACE PMTS	06/21/2013	\$19.99
	AMAZON MKTPLACE PMTS	06/21/2013	\$152.85
	Amazon.com	06/21/2013	\$40.72
	IAAM INC	06/25/2013	\$75.00
	DELTA AIR 0067288375558	06/24/2013	\$395.10
	DELTA AIR 0067288375556	06/24/2013	\$395.10
	IAAM INC	06/25/2013	\$250.00
	DELTA AIR 0067288375557	06/24/2013	\$395.10
IAAM INC	06/26/2013	\$260.00	
			\$6,405.76
AMANDA L. POWELL	DELTA AIR 0062333874844	06/12/2013	\$777.60
	SOUTHWES 5262136156450	06/11/2013	\$199.80
	DELTA AIR 0062333280989	06/12/2013	\$533.60
	DELTA AIR 0062333272210	06/13/2013	\$531.10
	SOUTHWES 5262137126470	06/13/2013	\$509.20
	UNITED 0167284686081	06/12/2013	\$651.60
	SOUTHWES 5262136648772	06/12/2013	\$427.60
	HMS MEETING SERVICES LLC	06/13/2013	\$375.00
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
AMANDA L. POWELL	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00	
	DELTA AIR 0062333064911	06/14/2013	\$858.40	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	DELTA AIR 0062171600512	06/14/2013	\$51.90	
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.30	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	UNITED 0167252142592	06/14/2013	\$683.60	
	DELTA AIR 0062333144429	06/14/2013	\$944.21	
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00	
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	HMS MEETING SERVICES LLC	06/14/2013	\$375.00	
	MARRIOTT 337J8 SD MARINA	06/15/2013	\$806.20	
	HMS MEETING SERVICES LLC	06/17/2013	\$375.00	
	DELTA AIR 0062333126173	06/17/2013	\$777.60	
	HMS MEETING SERVICES LLC	06/17/2013	\$375.00	
	HMS MEETING SERVICES LLC	06/17/2013	\$375.00	
	HMS MEETING SERVICES LLC	06/17/2013	\$375.00	
	USAIRWAYS 0372317784215	06/17/2013	\$894.90	
	HMS MEETING SERVICES LLC	06/18/2013	\$375.00	
	AMERICAN AI 0012380066922	06/17/2013	\$781.60	
	MARRIOTT 337J8 SD MARINA	06/18/2013	\$806.30	
	ALASKA AIR 0277286788042	06/17/2013	\$761.00	
	ALASKA AIR 0277237825287	06/18/2013	\$487.40	
	CLEMSON COMPUTER ST	06/26/2013	\$64.14	
	HMS MEETING SERVICES LLC	06/27/2013	\$550.00	
				\$23,422.45
	AMANDA PETERSON	AMAZON MKTPLACE PMTS	06/11/2013	\$25.87
		ASLA ANNUAL MEETING REG	06/12/2013	\$865.00
CAMPUS COPY SHOP		06/24/2013	\$114.00	
AMAZON MKTPLACE PMTS		06/25/2013	\$9.49	
			\$1,014.36	
AMBER STARNES	CLEMSON UNIVERSITY	06/04/2013	\$21.00	
	USPS 45160009432337735	06/11/2013	\$130.00	
	USPS 45160009432337735	06/20/2013	\$92.00	
			\$243.00	
AMY GAMBLE	ASTD MEMBERSHIP	06/08/2013	\$59.00	
	PAYPAL UPSTATESOUT	06/07/2013	\$25.00	
	CLEMSON COMPUTER ST	06/07/2013	\$29.96	
	DOLRTREE 2442 00024422	06/13/2013	\$110.21	
	DOLRTREE 2442 00024422	06/17/2013	\$47.19	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	PUBLIX SUPERMARKETS #1379	06/19/2013	\$100.57
	AMAZON MKTPLACE PMTS	06/22/2013	\$19.45
	AMAZON MKTPLACE PMTS	06/21/2013	\$18.93
	AMAZON MKTPLACE PMTS	06/22/2013	\$7.28
	AMAZON MKTPLACE PMTS	06/21/2013	\$11.04
	AMAZON MKTPLACE PMTS	06/21/2013	\$18.99
	AMAZON MKTPLACE PMTS	06/21/2013	\$17.86
	AMAZON MKTPLACE PMTS	06/21/2013	\$12.43
	AMAZON MKTPLACE PMTS	06/25/2013	\$18.10
	AMAZON MKTPLACE PMTS	06/25/2013	\$30.15
	AMAZON MKTPLACE PMTS	06/25/2013	\$63.89
	B & H PHOTO-VIDEO.COM	06/26/2013	\$1,465.90
	WAL-MART #3222	06/26/2013	\$67.60
	BI-LO 283	06/27/2013	\$100.48
	DOLRTREE 2832 00028324	06/26/2013	\$302.81
AMY LAWTON RAUH	AMAZON MKTPLACE PMTS	06/13/2013	\$13.49
	OXFORD UNIV PRESS	06/20/2013	\$55.00
			\$68.49
AMY MATTHEWS	ARES EDU.	06/05/2013	\$1,500.00
	NAIOP	06/13/2013	\$377.00
	CONGRESS FOR THE NEW U	06/17/2013	\$125.00
	CONGRESS FOR THE NEW U	06/17/2013	\$125.00
	INK 4 INC.	06/19/2013	\$80.25
	FRANCE PUBLICATIONS, INC	06/21/2013	\$1,100.00
			\$3,307.25
AMY MORAN	BIO TEK INSTRUMENTS	06/01/2013	\$169.61
			\$169.61
ANAND D JAYAKARAN	LOWES #01004	06/18/2013	\$531.34
	THE HOME DEPOT 1122	06/18/2013	\$73.28
	CAMPBELL SCIENTIFIC INC	06/21/2013	\$736.06
	LOWES #01004	06/24/2013	\$45.20
	PALMETTO ACE AND HOME	06/24/2013	\$86.63
	CAMPBELL SCIENTIFIC INC	06/24/2013	\$2,198.15
	USPS 45332004429804572	06/25/2013	\$145.60
	THE HOME DEPOT 1122	06/24/2013	\$15.16
	BEST BUY 00008557	06/26/2013	\$831.66
			\$4,663.08
ANAND K GRAMOPADHYE	APPLE STORE #R355	06/02/2013	\$30.74
	PAYPAL INK4 INC	06/11/2013	\$69.82
	ASI www.learningoutlet	06/25/2013	\$25.05
			\$125.61
ANDREA OWENS	AT&T DATA	06/01/2013	\$30.00
	OFFICE MAX	06/05/2013	\$112.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS	PCM 800-5556255	06/05/2013	\$190.75
	DELTA AIR 0062333538387	06/12/2013	\$237.80
	DELTA AIR 0062333914539	06/12/2013	\$252.30
	NACUBO	06/12/2013	\$950.00
	BECKER CPA REVIEW	06/12/2013	\$26.75
	LEAN ACCOUNTING SUMMIT	06/17/2013	\$593.25
	AGENT FEE 8900583714938	06/19/2013	\$40.00
	DELTA AIR 0067272974619	06/19/2013	\$489.10
	CITRIXONLINE.COM	06/22/2013	\$52.43
	CLEMSON COMPUTER ST	06/27/2013	\$88.80
			\$3,063.46
ANDREW G. TENNYSON	ROCKLAND COLLOID LLC.	05/31/2013	\$112.78
	CANDYLAND CRAFTS INC	06/03/2013	\$24.87
	AFLASH PHOTONICS	06/10/2013	\$29.50
	WAL-MART #0396	06/15/2013	\$40.20
	DOLRTREE 2832 00028324	06/15/2013	\$6.42
	LOWES #00728	06/15/2013	\$5.24
	MICHAELS #1585	06/15/2013	\$15.88
			\$234.89
ANDY T. DUNCAN	LEONARD BUILDING & TRUCK	06/12/2013	\$323.99
			\$323.99
ANGELA FRASER	USAIRWAYS 0372315682373	05/31/2013	\$75.00
	USAIRWAYS 0372315682434	05/31/2013	\$25.00
	Amazon.com	05/31/2013	\$19.18
	Amazon.com	06/03/2013	\$41.21
	TOSHIBA DIRECT	06/05/2013	\$476.99
	WAL-MART #0631	06/08/2013	\$172.22
	TOSHIBA DIRECT	06/05/2013	\$49.54
	Amazon.com	06/14/2013	\$43.54
	AMAZON MKTPLACE PMTS	06/14/2013	\$6.96
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.20
	AMAZON MKTPLACE PMTS	06/17/2013	\$7.32
	AMAZON MKTPLACE PMTS	06/17/2013	\$4.11
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$35.99
	TIGER TOWN GRAPHICS	06/26/2013	\$72.00
	WAL-MART #3222	06/27/2013	\$29.82
ANGELA LOIS LOVELADY	BI-LO 232	06/12/2013	\$32.78
	BI-LO 232	06/24/2013	\$14.17
	BI-LO 232	06/24/2013	\$25.41
			\$72.36
ANGELA P. FORBES	USPS 45158008332307795	06/03/2013	\$6.15
	AMZ WEBstaurantStore c	06/11/2013	\$262.70
	WAL-MART #1603	06/11/2013	\$18.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	WAL-MART #1603	06/11/2013	\$82.22
	DOLLAR-GENERAL #1606	06/12/2013	\$9.72
	BI-LO 268	06/18/2013	\$17.91
	EZELL HARDWARE INC	06/19/2013	\$10.80
	BASS PRO SHOPS	06/24/2013	\$146.02
			\$553.57
ANN B SMITH	HEP DEVELOPMENT SVC	05/31/2013	\$650.00
	PC NAME TAG	06/03/2013	\$195.33
	INK 4 INC.	06/04/2013	\$1,401.70
	USPS 45168006329807708	06/04/2013	\$46.00
	EAST PARK PRINTING	06/06/2013	\$1,059.30
	RMS - CLEMSON PRINT CENT	06/07/2013	\$289.97
	EAST PARK PRINTING	06/07/2013	\$239.68
	CLEMSON CENTRAL STORAGE	06/24/2013	\$75.00
			\$3,956.98
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	06/03/2013	\$353.94
	GRIFF'S FARM AND H	06/10/2013	\$47.99
	DISPLAYS2GOCOM	06/11/2013	\$57.28
	LOWES #03071	06/13/2013	\$702.28
	GRIFF'S FARM AND H	06/13/2013	\$539.79
	LOWES #03071	06/13/2013	\$12.58
	DV DOVER ENG CATALOG	06/18/2013	\$368.79
	WAL-MART #3222	06/18/2013	\$88.41
	GRIFF'S FARM AND H	06/20/2013	\$10.59
	BI-LO 566	06/20/2013	\$4.58
	GRIFF'S FARM AND H	06/20/2013	\$243.49
	MICHAELS #1585	06/21/2013	\$160.01
	GRIFF'S FARM AND H	06/27/2013	\$461.14
	BI-LO 566	06/27/2013	\$6.18
ANNE H. CUMMINGS	PAYPAL CO2METER	05/31/2013	\$1,159.84
	4 ALL MEMORY	05/30/2013	\$55.04
	PAYPAL JUMPIN DISC	06/03/2013	\$587.00
	STANLEY SECURITY	06/04/2013	\$17.92
	THINKTANK ENERGY PRODUCTS	06/04/2013	\$212.54
	PAYPAL HENRY S	06/05/2013	\$328.50
	PAYPAL HENRY S	06/05/2013	\$349.00
	PAYPAL DFECENTERPR	06/05/2013	\$45.00
	LOWES #03071	06/05/2013	\$77.53
	PAYPAL ML SOLAR	06/05/2013	\$142.00
	YSI INCORPORATED	06/11/2013	\$864.95
	DKC DIGI KEY CORP	06/18/2013	\$40.66
	PAYPAL TREEHOUSE	06/19/2013	\$350.00
	SYMMETRIC RESEARCH	06/26/2013	\$1,079.56
	PAYPAL TREEHOUSE	06/27/2013	\$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	LOWES #03071	06/27/2013	\$20.30
			\$5,679.84
ANNEL K GREENE	FISHER SCI ATL	06/04/2013	\$141.44
	VWR INTERNATIONAL INC	06/05/2013	\$284.82
	VWR INTERNATIONAL INC	06/20/2013	\$468.21
	VWR INTERNATIONAL INC	06/21/2013	\$160.08
	VWR INTERNATIONAL INC	06/27/2013	\$127.47
	VWR INTERNATIONAL INC	06/27/2013	\$173.10
			\$1,355.12
ANNETTE GAMBLE	STAPLES 00111807	06/09/2013	\$99.29
	AMAZON MKTPLACE PMTS	06/12/2013	\$46.72
	STAPLES 00111807	06/18/2013	\$393.64
	AMAZON MKTPLACE PMTS	06/19/2013	\$96.33
	Amazon.com	06/19/2013	\$10.80
	AMAZON MKTPLACE PMTS	06/20/2013	\$183.88
	AMAZON MKTPLACE PMTS	06/20/2013	\$26.99
	STAPLS9241777413000	06/25/2013	\$258.92
	TIGER TOWN GRAPHICS	06/24/2013	\$196.88
			\$1,313.45
ANTHONY BAGWELL	RUBBERCAL INC	06/03/2013	\$70.62
	WW GRAINGER	06/05/2013	\$280.62
	WW GRAINGER	06/06/2013	\$39.48
	MOBILE MINI	06/12/2013	\$133.36
	MOBILE MINI	06/12/2013	\$133.36
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$63.25
	WW GRAINGER	06/12/2013	\$575.58
	MARION DAVIS INC	06/13/2013	\$1,827.00
	WW GRAINGER	06/14/2013	\$193.67
	MARION DAVIS INC	06/14/2013	\$131.22
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$3.92
	STAPLES 00118976	06/17/2013	\$21.19
	MARION DAVIS INC	06/17/2013	\$17.69
	SEARS ROEBUCK 2305	06/17/2013	\$39.72
	PIONEER RESEARCH CORP	06/20/2013	\$1,585.12
	WW GRAINGER	06/20/2013	\$145.22
	MARION DAVIS INC	06/19/2013	\$123.27
	MARION DAVIS INC	06/24/2013	\$165.70
	WW GRAINGER	06/24/2013	\$851.03
			\$6,401.02
ANTHONY ELLENBURG	TRI-COUNTY ACE BLDRS S	06/07/2013	\$26.96
	EDWARDS AUTO	06/12/2013	\$553.08
	LOWES #03071	06/13/2013	\$57.59
	AUTO PARTS-SENECA LLC	06/14/2013	\$46.07
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$21.06
	ANDERSON NAPA AUTO PARTS	06/14/2013	\$129.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	THE HOME DEPOT #1130	06/13/2013	\$210.94
	BAKER DISTRIBUTING #590	06/19/2013	\$261.88
	C C DICKSON CO 1100	06/19/2013	\$108.83
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$18.64
	CLEMSON AUTO PARTS INC	06/21/2013	\$20.82
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$13.77
			\$1,468.89
ANTHONY GUISEPPI-ELIE	ABTECH SCIENTIFIC, IN	06/02/2013	\$272.00
			\$272.00
ANTHONY J SAVERENO	WAL-MART #0630	06/06/2013	\$10.77
	LOWES #01120	06/25/2013	\$193.32
			\$204.09
ANTHONY J. PUTNAM	TRI STAR	05/31/2013	\$361.91
	APPA BB&T	06/03/2013	\$895.00
	CAMPUS COPY SHOP	06/05/2013	\$9.52
	TEXIDYNE INC	06/10/2013	\$214.00
	MICRODAQ COM LTD	06/12/2013	\$410.00
	LOWES #03071	06/12/2013	\$975.64
	TEXIDYNE INC	06/13/2013	\$1,915.00
	TEXIDYNE INC	06/17/2013	\$150.00
	TEXIDYNE INC	06/18/2013	\$305.00
	C C DICKSON CO 1100	06/24/2013	\$29.96
	LOWES #03071	06/25/2013	\$18.83
	USPS 45168006329807708	06/26/2013	\$1.12
	THE UPS STORE 3497	06/26/2013	\$9.87
	ANDERSON INDEPENDENT	06/27/2013	\$148.00
	THE UPS STORE 3497	06/27/2013	\$9.87
			\$5,453.72
	ANTHONY P KEINATH	PREMIER SHEEP SUP00 OF 00	05/31/2013
AMER SOC FOR HORT SCIENCE		06/03/2013	\$230.00
LOWES #00655		06/12/2013	\$54.09
CHARLESTON WATER SYSTEM 3		06/12/2013	\$215.32
CHARLESTON WATER SYSTEM 3		06/12/2013	\$68.59
CHARLESTON WATER SYSTEM 3		06/12/2013	\$293.64
1800GOFEDX 10010007		06/12/2013	\$5.76
AIRGAS SOUTH		06/14/2013	\$52.98
TARGET 00013912		06/14/2013	\$16.43
KYOCERA DOCUMENT SOLUTION		06/13/2013	\$56.89
AT&T CONS PHONE PMT		06/14/2013	\$101.27
SPIRIT TELECOM		06/13/2013	\$15.24
ATT BILL PAYMENT		06/19/2013	\$41.36
SIEGERS SEED COMPANY		06/18/2013	\$144.25
AMER SOC FOR HORT SCIENCE		06/19/2013	\$230.00
THE HOME DEPOT 1118		06/19/2013	\$624.09
DELTA AIR 0067252609996		06/20/2013	\$316.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	VWR INTERNATIONAL INC	06/25/2013	\$1,446.21
	VWR INTERNATIONAL INC	06/26/2013	\$697.86
	SISSON SCALE AND EQUIPME	06/25/2013	\$103.30
	1800GOFEDX 10010007	06/24/2013	\$13.73
	VWR INTERNATIONAL INC	06/26/2013	\$39.99
	FEDEX 434272630	06/25/2013	\$230.37
	AMERICAN PHYTOPATHOLOGIC	06/26/2013	\$400.00
	VWR INTERNATIONAL INC	06/27/2013	\$76.87
			\$5,737.84
APRIL HAYNES	UNITED 0167238273919	05/30/2013	\$1,146.10
	AGENT FEE 8900583536231	05/30/2013	\$40.00
	AGENT FEE 8900583536238	06/03/2013	\$40.00
	AMSTAT.ORG	06/03/2013	\$320.00
	AMERICAN AI 0017272974578	06/03/2013	\$509.10
	PAYPAL PAYMENTOSCO	06/06/2013	\$1,675.00
	SIMULUTION	06/06/2013	\$1,547.50
	AGENT FEE 8900583714923	06/10/2013	\$40.00
	DELTA AIR 0067272974595	06/10/2013	\$263.80
	UNITED 0167272974594	06/10/2013	\$463.80
	FEDEX 865863786950	06/11/2013	\$51.96
	Amazon.com	06/13/2013	\$179.80
	AMAZON MKTPLACE PMTS	06/13/2013	\$115.99
	Amazon.com	06/14/2013	\$68.83
	DRI GRAHLSOFTWARE.COM	06/14/2013	\$99.90
	CLEMSON COMPUTER ST	06/14/2013	\$1,923.86
	Amazon.com	06/16/2013	\$44.95
ARTHUR JEROME SCOTT	WW GRAINGER	06/14/2013	\$268.84
			\$268.84
B. RENEE GIBSON	NOR NORTHERN TOOL	05/31/2013	\$212.48
	STAPLS9241043051000	06/01/2013	\$96.29
	MCMaster-CARR	05/30/2013	\$12.09
	AMAZON MKTPLACE PMTS	06/04/2013	\$26.97
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$9.34
	AMAZON MKTPLACE PMTS	06/07/2013	\$239.47
	G&K SERVICES 157	06/10/2013	\$25.69
	G&K SERVICES 157	06/10/2013	\$25.69
	G&K SERVICES 157	06/10/2013	\$25.69
	AMAZON MKTPLACE PMTS	06/10/2013	\$276.00
	G&K SERVICES 157	06/10/2013	\$25.69
	EDMUND OPTICS INC	06/11/2013	\$96.49
	MCMaster-CARR	06/11/2013	\$57.98
	ANDERSON CLEMSON SHUTT	06/11/2013	\$60.00
	ANDERSON CLEMSON SHUTT	06/11/2013	\$60.00
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$10.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
B. RENEE GIBSON	TRI-COUNTY ACE BLDRS S	06/13/2013	\$7.78	
	MCMASTER-CARR	06/14/2013	\$14.12	
	FASTENAL COMPANY01	06/14/2013	\$78.58	
	CLEMSON-UNIV-BOOKS #4900	06/14/2013	\$43.31	
	MCMASTER-CARR	06/17/2013	\$43.32	
	BESTBUY.COM 00009944	06/18/2013	\$128.39	
	TED PELLA INC	06/21/2013	\$33.41	
	CAD/ART SERVICES INC	06/21/2013	\$102.00	
	AIRGAS SOUTH	06/24/2013	\$10.45	
	AIRGAS SOUTH	06/24/2013	\$17.42	
	AIRGAS SOUTH	06/24/2013	\$6.97	
	AIRGAS SOUTH	06/24/2013	\$10.45	
	AIRGAS SOUTH	06/24/2013	\$24.39	
	AIRGAS SOUTH	06/24/2013	\$32.82	
	AIRGAS SOUTH	06/24/2013	\$10.45	
	AIRGAS SOUTH	06/24/2013	\$10.34	
	AIRGAS SOUTH	06/24/2013	\$3.49	
	EDMUND OPTICS INC	06/25/2013	\$185.60	
	TFS COLEPARMERINSTRMNT	06/26/2013	\$61.62	
	Amazon.com	06/26/2013	\$88.14	
	Amazon.com	06/27/2013	\$112.57	
	AMAZON MKTPLACE PMTS	06/27/2013	\$50.61	
	FEDEX 11347638	06/27/2013	\$4.79	
				\$2,341.77
	BARBARA BLACKMON	MP BIOMEDICALS LLC	06/04/2013	\$163.00
		NEW ENGLAND BIOLABS INC	06/05/2013	\$664.00
		GILSON, INC	06/26/2013	\$122.19
			\$949.19	
BARBARA CAMPBELL	WAL-MART #0396	06/01/2013	\$31.59	
	AMAZON MKTPLACE PMTS	06/04/2013	\$44.95	
	VWR INTERNATIONAL INC	06/04/2013	\$84.49	
	VWR INTERNATIONAL INC	06/07/2013	\$162.85	
	VWR INTERNATIONAL INC	06/07/2013	\$718.88	
	VWR INTERNATIONAL INC	06/07/2013	\$255.59	
	VWR INTERNATIONAL INC	06/08/2013	\$82.22	
	FISHER SCI PTO	06/08/2013	\$265.61	
	VWR INTERNATIONAL INC	06/08/2013	\$314.60	
	VWR INTERNATIONAL INC	06/11/2013	\$194.74	
	VWR INTERNATIONAL INC	06/11/2013	\$39.81	
	FISHER SCI CHI	06/11/2013	\$42.80	
	Amazon.com	06/14/2013	\$43.99	
	ANAEROBE SYSTEMS	06/14/2013	\$51.51	
	FISHER SCI CHI	06/18/2013	\$437.47	
	HACH COMPANY	06/18/2013	\$35.09	
				\$2,806.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	STAPLES 00118976	05/31/2013	\$223.64
	USAIRWAYS 0377191680652	05/30/2013	\$202.90
	PAYPAL ISEE	06/05/2013	\$35.00
	CHR CBD.COM LLC	06/06/2013	\$52.98
	AMAZON MKTPLACE PMTS	06/06/2013	\$28.67
	SHOPPING PLACE ONLINE	06/06/2013	\$27.95
	Amazon.com	06/09/2013	\$29.26
	CLEMSON COMPUTER ST	06/13/2013	\$177.57
	AMAZON MKTPLACE PMTS	06/15/2013	\$29.57
	AMAZON MKTPLACE PMTS	06/17/2013	\$22.23
	AMAZON MKTPLACE PMTS	06/19/2013	\$92.70
	AMAZON MKTPLACE PMTS	06/23/2013	\$724.33
	AMERICAN ACADEMY OF RELI	06/22/2013	\$200.00
	WALMART.COM 8009666546	06/23/2013	\$276.06
	Amazon.com	06/23/2013	\$50.51
	Amazon.com	06/23/2013	\$16.82
	Amazon.com	06/23/2013	\$173.52
	Amazon.com	06/24/2013	\$194.53
	AMAZON MKTPLACE PMTS	06/24/2013	\$221.59
	Amazon EU	06/24/2013	\$75.83
	AMAZON MKTPLACE PMTS	06/26/2013	\$34.84
BARBARA J HOSKINS	SPIRIT TELECOM	06/01/2013	\$4.44
	CROWN TROPHY	06/04/2013	\$58.30
	AT&T CONS PHONE PMT	06/14/2013	\$536.95
	SURVEYMONKEY.COM	06/26/2013	\$19.95
			\$619.64
BARBARA J SPEZIALE	Amazon.com	06/04/2013	\$29.66
	ULTIMATE OFFICE SOLUTION	06/05/2013	\$229.16
	RMS - CLEMSON PRINT CENT	06/07/2013	\$286.76
	Amazon.com	06/09/2013	\$16.43
	Amazon.com	06/10/2013	\$79.98
	AMAZON MKTPLACE PMTS	06/10/2013	\$71.98
	Amazon.com	06/11/2013	\$113.05
	Amazon.com	06/12/2013	\$60.16
	Amazon.com	06/14/2013	\$60.16
	Amazon.com	06/13/2013	\$60.16
	Amazon.com	06/14/2013	\$180.48
	Amazon.com	06/13/2013	\$60.16
	Amazon.com	06/14/2013	\$180.48
	Amazon.com	06/13/2013	\$180.48
	Amazon.com	06/14/2013	\$120.32
	Amazon.com	06/14/2013	\$120.32
	Amazon.com	06/14/2013	\$60.16
	Amazon.com	06/13/2013	\$120.32
	Amazon.com	06/13/2013	\$60.16

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA J SPEZIALE	Amazon.com	06/15/2013	\$661.76	
	Amazon.com	06/15/2013	\$60.16	
	Amazon.com	06/16/2013	\$180.48	
	Amazon.com	06/15/2013	\$180.48	
	Amazon.com	06/15/2013	\$180.48	
	Amazon.com	06/17/2013	\$120.32	
	PAYPAL INK4 INC	06/17/2013	\$188.05	
	Amazon.com	06/18/2013	\$60.16	
	Amazon.com	06/19/2013	\$60.16	
	Amazon.com	06/19/2013	\$180.48	
	AMAZON MKTPLACE PMTS	06/20/2013	\$19.94	
	Amazon.com	06/20/2013	\$60.16	
	AMAZON MKTPLACE PMTS	06/20/2013	\$76.87	
	AMAZON MKTPLACE PMTS	06/21/2013	\$121.45	
	Amazon.com	06/24/2013	\$34.77	
	AMAZON MKTPLACE PMTS	06/24/2013	\$40.51	
	Amazon.com	06/25/2013	\$103.69	
	AMAZON MKTPLACE PMTS	06/24/2013	\$24.22	
	Amazon.com	06/25/2013	\$375.49	
	ROCKWARE	06/25/2013	\$676.94	
	Amazon.com	06/25/2013	\$37.38	
	Amazon.com	06/27/2013	\$33.98	
	Amazon.com	06/27/2013	\$57.56	
	Amazon.com	06/27/2013	\$33.98	
				\$5,659.85
	BARBARA PIEKUTOWSKI	FEDEX 799882596095	06/01/2013	\$14.43
		FEDEX 799904973553	06/05/2013	\$14.39
FEDEX 799926956280		06/08/2013	\$10.43	
FEDEX 799961112328		06/12/2013	\$16.54	
FEDEX 799957417597		06/12/2013	\$7.59	
FEDEX 799972624436		06/13/2013	\$6.74	
FEDEX 799978447197		06/16/2013	\$11.45	
FEDEX 799991339984		06/18/2013	\$11.87	
FEDEX 796031190212		06/20/2013	\$13.64	
FEDEX 796022689310		06/20/2013	\$5.66	
FEDEX 796054825685		06/23/2013	\$8.77	
FEDEX 869418561231		06/22/2013	\$10.72	
FEDEX 899667602860		06/21/2013	\$21.17	
FEDEX 795790250176		06/25/2013	\$7.43	
FEDEX 795790250165		06/25/2013	\$7.13	
FEDEX 869418561220		06/25/2013	\$9.16	
FEDEX 796060981411		06/25/2013	\$8.17	
FEDEX 795790250154		06/25/2013	\$93.75	
FEDEX 796074804185		06/26/2013	\$10.43	
FEDEX 869418561253		06/27/2013	\$32.18	
				\$321.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	MONSIEUR BRICOLAGE	06/03/2013	\$348.08
	RICHEVAL BRICOLAGE	06/04/2013	\$264.20
	MONSIEUR BRICOLAGE	06/05/2013	\$31.75
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$6.21
			\$650.24
BARRY BOWEN	RADIOSHACK COR00195354	06/04/2013	\$37.05
	STAPLES 00111807	06/05/2013	\$63.57
	BEST BUY 00005207	06/10/2013	\$519.38
	APL APPLE ITUNES STORE	06/12/2013	\$5.99
	WAL-MART #3222	06/13/2013	\$56.52
	FS Topala	06/17/2013	\$39.99
	WALMART.COM 8009666546	06/20/2013	\$522.15
	LOWES #01635	06/24/2013	\$48.08
	DRI WWW.ELEMENT5.INFO	06/24/2013	\$350.00
	WAL-MART #3222	06/24/2013	\$96.23
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$82.95
BENJAMIN FALLEN	WAL-MART #2703	06/15/2013	\$30.11
	WALMART.COM 8009666546	06/14/2013	\$258.89
	THE HOME DEPOT #8580	06/17/2013	\$17.25
			\$306.25
BENJAMIN WHITE	IRIS OTEL	05/30/2013	\$2.12
	TZITZIKAS KAI MERMYG	06/04/2013	\$302.12
			\$304.24
BERT L HENDERSON	PUBLIX SUPERMARKETS #1379	06/12/2013	\$45.15
	UNITED 0162370966816	06/23/2013	\$286.00
	UNITED 0162928330225	06/23/2013	\$200.00
			\$531.15
BLAKE M. LANFORD	HORRY TELEPHONE	05/31/2013	\$214.59
	APA- BOOKSTORE	05/31/2013	\$58.00
	MICHAELS #2056	06/05/2013	\$6.53
	NUTRITION MATTERS, INC.	06/05/2013	\$17.00
	WAL-MART #4664	06/06/2013	\$4.16
	CLEMSON UNIVERSITY	06/06/2013	\$60.00
	CLEMSON UNIVERSITY	06/06/2013	\$32.50
	AAAINDUSTRIAL SUPPL	06/10/2013	\$73.90
	MICHAELS #2056	06/10/2013	\$80.49
	INDIGO FARMS PRODUCE M	06/10/2013	\$15.39
	WAL-MART #4664	06/17/2013	\$58.39
	USPS 45186005229805983	06/19/2013	\$460.00
	N2WIN SPORTS	06/19/2013	\$100.00
	LORIS TRUEVALUE HDWE	06/21/2013	\$57.22
	AMAZON MKTPLACE PMTS	06/21/2013	\$46.99
	FORESTRY SUPPLIERS	06/20/2013	\$77.65
	FORESTRY SUPPLIERS	06/21/2013	\$252.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	AMAZON MKTPLACE PMTS	06/24/2013	\$42.98
	AMAZON MKTPLACE PMTS	06/24/2013	\$11.11
	AMAZON MKTPLACE PMTS	06/24/2013	\$359.00
	Amazon.com	06/24/2013	\$535.73
	ACT PLN AEA ASRED Mtg	06/25/2013	\$350.00
	BASS PRO SHOPS	06/24/2013	\$161.99
	AYNOR IGA #16	06/25/2013	\$39.02
	MICHAELS #2056	06/25/2013	\$62.59
	AC MOORE STR 155	06/25/2013	\$10.13
	WAL-MART #4664	06/25/2013	\$93.69
	WAL-MART #0586	06/26/2013	\$140.41
	HORRY TELEPHONE	06/25/2013	\$218.32
	THE COMMUNITY DEVELOPMENT	06/26/2013	\$439.00
			\$4,079.47
	BO SONG	WAL-MART #2712	06/02/2013
BASS PRO SHOPS		06/01/2013	\$14.55
NATIONAL BAND & TAG		06/06/2013	\$363.70
APPLIED IMAGERY LLC		06/07/2013	\$795.00
Amazon.com		06/07/2013	\$51.93
WAL-MART #0625		06/10/2013	\$62.13
WAL-MART #0574		06/10/2013	\$3.11
LOWES #01004		06/10/2013	\$21.56
CVS PHARMACY #1140		06/10/2013	\$4.74
WAL-MART #0625		06/13/2013	\$27.43
WAL-MART #2712		06/16/2013	\$23.33
3D NATURE		06/24/2013	\$1,218.00
DICK'S CLOTHING&SPORTING		06/26/2013	\$28.93
WAL-MART #0574		06/26/2013	\$9.33
BEST BUY 00008557		06/27/2013	\$54.49
			\$2,692.49
BOB MCANALLY		LOWES #01635	06/03/2013
	LOWES #01635	06/10/2013	\$66.48
	COMREX CORPORATION	06/17/2013	\$19.00
		\$126.69	
BONNIE LANIER	PREVENTION RESEARC	05/31/2013	\$895.00
	PAYPAL MENTALHEALT	05/31/2013	\$110.00
	PESI CMI	05/31/2013	\$99.99
	ANDA	05/31/2013	\$1,867.50
	MEDICAL LETTER INC	05/31/2013	\$98.00
	CROSS COUNTRY EDUCATION	06/05/2013	\$695.00
	ANDA	06/05/2013	\$422.58
	WARNER CHILCOTT US LLC	06/06/2013	\$900.00
	ANDA	06/06/2013	\$114.50
	PHARM LTR PRESCR LTR	06/05/2013	\$15.66
	ANDA	06/07/2013	\$243.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	CU-BOTANICAL GARDEN	06/07/2013	\$250.00
	PESI CMI	06/10/2013	\$130.00
	AMER.ACADEMY OF PROF.CODE	06/11/2013	\$125.00
	ANDA	06/12/2013	\$105.72
	ANDA	06/14/2013	\$117.64
	ANDA	06/16/2013	\$635.36
	ANDA	06/15/2013	\$128.26
	UPTODATE SUBSCRIPTION	06/19/2013	\$549.98
	UPTODATE SUBSCRIPTION	06/19/2013	\$480.43
	DISPLAY OPTIONS INC	06/21/2013	\$40.45
	PAYPAL SUEFIG	06/25/2013	\$80.00
	ANDA	06/27/2013	\$182.50
	PARAGARD DIRECT	06/27/2013	\$598.00
BRAD GASQUE	BLUERIDGE FILMS INC	06/03/2013	\$1,212.10
	FISHER SCI CHI	06/27/2013	\$270.12
			\$1,482.22
BRAD POORE	ONLINESTORES.COM FLAGS	05/30/2013	\$49.24
	ONLINESTORES.COM FLAGS	06/03/2013	\$49.24
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$1,648.75
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$12.43
	Amazon.com	06/13/2013	\$59.96
	AMAZON MKTPLACE PMTS	06/14/2013	\$528.99
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$10.36
			\$2,358.97
BRADLEY D. STANCIL	THE PRINT SHOP LLC	06/07/2013	\$50.00
			\$50.00
BRADLEY L. RAUH	BROCKS CAR REPAIR	06/03/2013	\$245.10
	ANDERSON NAPA AUTO PARTS	06/03/2013	\$33.54
	CLONTECH LABS INC	06/06/2013	\$323.90
	PAYPAL LIGHT BULBS	06/14/2013	\$105.07
	PAYPAL OBN	06/14/2013	\$32.45
	BROCKS CAR REPAIR	06/18/2013	\$352.51
			\$1,092.57
BRENDA GOODMAN	DELTA AIR 0062332777965	06/02/2013	\$660.90
	PAYPAL INK4 INC	05/31/2013	\$24.61
	SYX GLOBALINDUSTRIALEQ	06/05/2013	\$209.99
	AMAZON MKTPLACE PMTS	06/07/2013	\$86.61
	MPS	06/07/2013	\$905.30
	NAFSA ASSOCIATIONOF INTER	06/11/2013	\$399.00
	NAFSA ASSOCIATIONOF INTER	06/11/2013	\$399.00
	SHARP BUS SYS CAROLINAS	06/11/2013	\$507.00
	NAFSA ASSOCIATIONOF INTER	06/13/2013	\$399.00
	NAGAP	06/14/2013	\$225.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$60.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,876.75
BRENDA NICHOLSON	WALMART.COM 8009666546	06/12/2013	\$109.11
	KYOCERA DOCUMENT SOLUTION	06/19/2013	\$30.90
	OFFICEMAX CT IN#099477	06/25/2013	\$34.13
			\$174.14
BRETT A WRIGHT	FEDEX 898714469662	06/01/2013	\$8.00
	UNLV CASHIERS	06/06/2013	\$290.00
	FEDEX 898714469673	06/12/2013	\$4.72
	PGA MEMBER INFO SRVCS	06/13/2013	\$495.00
	USAIRWAYS 0377275000871	06/14/2013	\$643.20
	USAIRWAYS 0377275000872	06/14/2013	\$643.20
	PGA MEMBER INFO SRVCS	06/20/2013	\$455.00
	FEDEX 898714469684	06/22/2013	\$9.82
	LOWES #03071	06/25/2013	\$51.08
			\$2,600.02
BRIAN BEER	SPIRIT TELECOM	06/01/2013	\$3.39
	THE UPS STORE 3129	06/04/2013	\$9.50
	KYOCERA DOCUMENT SOLUTION	06/10/2013	\$239.17
	DIAMOND SPRINGS WATER	06/14/2013	\$10.21
	COMPORIUM-LTC RP	06/14/2013	\$195.78
	AMAZON MKTPLACE PMTS	06/27/2013	\$199.90
			\$657.95
BRIAN J OROURKE	WAL-MART #1123	06/01/2013	\$8.20
	USPS 45168006329807708	06/03/2013	\$138.00
	DOLRTREE 2579 00025791	06/01/2013	\$1.06
	HAYNEEDLE INC	06/12/2013	\$253.91
	RICOH USA, INC	06/12/2013	\$90.20
	VZWRLSS APOCC VISB	06/13/2013	\$1,292.36
	UPS 000063R1R4	06/16/2013	\$6.39
	CHARLESTON METRO CHAMB	06/27/2013	\$1,500.00
			\$3,290.12
BRIAN J WILLIAMS	WAL-MART #0625	06/04/2013	\$21.17
	LOWES #01004	06/20/2013	\$218.35
	LOWES #00410	06/20/2013	\$246.23
			\$485.75
BRIAN K WARD	POSTAL PAL	06/03/2013	\$19.25
	WAL-MART #3367	06/17/2013	\$19.90
	LOWES #00655	06/17/2013	\$9.73
	WAL-MART #1748	06/20/2013	\$118.94
	AGSOLUTIONS	06/20/2013	\$407.63
	DILLON SUPPLY COMPANY	06/19/2013	\$83.31
	THE HOME DEPOT 1118	06/19/2013	\$30.21
	WAL-MART #1748	06/26/2013	\$64.76
			\$753.73

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE FORTNUM	DROPBOX	06/04/2013	\$99.00
	DRI NUANCE	06/07/2013	\$7.99
	DRI NUANCE	06/07/2013	\$99.99
	CALS EVENTS & MERCHANDIS	06/07/2013	\$150.00
	SPECTRUM TECHNOLOGIES	06/12/2013	\$2,230.50
	AMS, INC.	06/13/2013	\$393.68
	CLEMSON COMPUTER ST	06/17/2013	\$101.65
	B & H PHOTO-VIDEO-MO/TO	06/18/2013	\$34.95
	B & H PHOTO-VIDEO-MO/TO	06/18/2013	\$435.90
	SSC - FLORENCE SER	06/18/2013	\$117.00
	SSC - FLORENCE SER	06/24/2013	\$290.00
BRUCE KESLER	ROTO ROOTER PLUMBING	05/31/2013	\$552.50
	THE WEBSTAUANTSTORE	06/01/2013	\$292.46
	LOWES #03071	06/04/2013	\$94.04
	WAL-MART #3222	06/04/2013	\$9.10
	SOUTHERN EAGLE MANUFAC	06/10/2013	\$60.00
	LOWES #01635	06/10/2013	\$212.75
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$94.87
	PROLIGHTING.COM	06/11/2013	\$196.37
	TACONY / POWR FLITE / TOR	06/13/2013	\$95.65
	LOWES #01635	06/15/2013	\$120.99
	XPRESS LUBE OF CLEMSON	06/14/2013	\$33.66
	APPLIANCE PARTS PROS	06/18/2013	\$33.22
	LOWES #03071	06/21/2013	\$133.77
	C C DICKSON CO 1100	06/25/2013	\$401.89
	XPRESS LUBE OF CLEMSON	06/26/2013	\$36.04
			\$2,367.31
BRUCE MARTIN	GYLLING DATA MANAGEMENT	06/03/2013	\$1,750.00
	INTEGRATED DNA TECH	06/03/2013	\$33.75
	DELTA AIR 0062332433617	06/04/2013	\$309.60
	NEW ENGLAND BIOLABS INC	06/06/2013	\$183.00
	REVELS TURF & TRACTOR	06/06/2013	\$19.15
	GREENVILLE TURF AND TRACT	06/07/2013	\$125.67
	AGRI SOUTH INC	06/07/2013	\$96.10
	QUINBY HARDWARE	06/10/2013	\$12.71
	SEARS ROEBUCK 2705	06/12/2013	\$58.80
	EASTERN TURF EQUIPMENT	06/14/2013	\$1,089.37
	ADVANCE AUTO PARTS #5230	06/17/2013	\$19.42
	INLAND HYDRAULICS	06/17/2013	\$375.00
	WAL-MART #2703	06/19/2013	\$120.97
	MIKE REICHENBACH FORD LI	06/20/2013	\$36.20
	MIKE REICHENBACH FORD LI	06/26/2013	\$14.98
	GOLF AGRONOMICS	06/27/2013	\$549.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	06/03/2013	\$17.45
	AMAZON MKTPLACE PMTS	06/02/2013	\$13.88
	Amazon.com	06/03/2013	\$18.30
	THE OBJECTIVE STANDARD	05/30/2013	\$310.00
	AMAZON MKTPLACE PMTS	06/03/2013	\$6.32
	AMAZON MKTPLACE PMTS	06/04/2013	\$5.32
	Amazon.com	06/03/2013	\$22.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$7.88
	AMAZON MKTPLACE PMTS	06/04/2013	\$5.21
	USPS 45168006329807708	06/08/2013	\$3.04
	HASTINGS 9851 PRESCOT	06/10/2013	\$5.36
	AIRPORT SHUTTLE	06/12/2013	\$73.00
	AIRPORT SHUTTLE	06/12/2013	\$64.00
	AIRPORT SHUTTLE	06/12/2013	\$64.00
	THE JAMES F MARTIN INN	06/14/2013	\$109.89
	CTC CONSTANTCONTACT.COM	06/18/2013	\$40.00
	DELTA AIR 0068218917118	06/23/2013	\$35.00
	Amazon.com	06/25/2013	\$38.92
	Amazon.com	06/24/2013	\$89.00
	Amazon.com	06/27/2013	\$11.43
AMAZON MKTPLACE PMTS	06/27/2013	\$17.06	
Amazon.com	06/28/2013	\$10.04	
			\$968.09
CALVIN SAWYER	ECO DIRECT	06/03/2013	\$552.73
	LOWES #03071	06/05/2013	\$60.33
	LOWES #03071	06/12/2013	\$131.20
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$165.45
	CAMPBELL SCIENTIFIC INC	06/13/2013	\$366.33
	LOWES #03071	06/17/2013	\$44.38
	BWI - GREENVILLE/	06/17/2013	\$82.28
	GRIFF'S FARM AND H	06/17/2013	\$209.31
	BI-LO 539	06/18/2013	\$11.58
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$16.59
	SOUTHWES 5260630983008	06/25/2013	\$12.50
	SOUTHWES 5262140074172	06/25/2013	\$171.80
	SOUTHWES 5260630983009	06/25/2013	\$12.50
CANDICE JONES	FOOD LION #2209	06/03/2013	\$2.39
	VWR INTERNATIONAL INC	06/26/2013	\$310.30
	CAROLINA BIOLOGICAL SPLY	06/27/2013	\$927.72
	CAROLINA BIOLOGICAL SPLY	06/27/2013	\$10.85
			\$1,251.26
CARL W. MYERS	TRI STAR	06/11/2013	\$25.43
	BAMCO BELTING PRODUCTS IN	06/12/2013	\$94.50
	JANPAK 25 GREENVILLE	06/12/2013	\$198.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CARL W. MYERS	TRI STAR	06/17/2013	\$22.23	
			\$340.38	
CAROL DUCKER SALLEY	BI-LO 566	06/18/2013	\$27.49	
	FAMILY DOLLAR #0162	06/18/2013	\$7.95	
			\$35.44	
CAROL FOSTER MOSLEY	YODERS BUILDING SUPPLY IN	06/04/2013	\$393.26	
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$38.98	
	LOWES #03071	06/20/2013	\$105.13	
	FRED'S LOCKWORK	06/20/2013	\$49.00	
			\$586.37	
CAROLYN WAKEFIELD	FEDEX 641315003320	06/04/2013	\$5.05	
	CLS AMERICA INC	06/11/2013	\$507.95	
	CLEMSON-UNIV-BOOKS #4900	06/13/2013	\$6.68	
	CLS AMERICA INC	06/13/2013	\$307.59	
	DIAMOND SPRINGS WATER	06/25/2013	\$21.80	
			\$849.07	
CATHY D EVANS	EMA EMMA EMAIL MARKETING	06/05/2013	\$319.00	
	CAROLINA FLORIST SUPPLY L	06/06/2013	\$853.25	
	TREEHOUSE SILVER, INC.	06/06/2013	\$59.28	
	WEDDINGS WITH STYLE MA	06/07/2013	\$975.00	
	FLORIDA TRAVEL VACA	06/11/2013	\$890.00	
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$137.35	
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$17.63	
	WAL-MART #1123	06/12/2013	\$197.63	
	LOWES #03071	06/12/2013	\$56.05	
	BWI - GREENVILLE/	06/12/2013	\$457.84	
	WAL-MART #3222	06/13/2013	\$55.52	
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$20.74	
	SQ RENEE BURROUGHS DESIG	06/15/2013	\$800.00	
	WAL-MART #3222	06/24/2013	\$74.22	
	BED BATH & BEYOND #437	06/25/2013	\$61.94	
	LOWES #00728	06/25/2013	\$19.55	
	HOBBY LOBBY #332	06/25/2013	\$31.74	
			\$5,026.74	
	CECELIA JACKSON	MOTOROLA DIRECT	05/30/2013	\$105.93
		TECHSTREET	06/04/2013	\$109.14
APPA BB&T		06/05/2013	\$1,485.00	
CELL PHONE SHOP SERVICES		06/05/2013	\$54.89	
APPA BB&T		06/11/2013	\$96.10	
FEDEX 102342418614637		06/11/2013	\$40.61	
FEDEX 102342418614866		06/11/2013	\$14.46	
ENVIRONMENTAL CERTIFICTN		06/11/2013	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/11/2013	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/11/2013	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/11/2013	\$30.00	

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/11/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/12/2013	\$30.00
	MORRIS COMMUNICATIONS	06/12/2013	\$44.18
	ENVIRONMENTAL CERTIFICTN	06/12/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/12/2013	\$30.00
	GREEN GUARD FIRST AID & S	06/13/2013	\$244.55
	WATER ENVIRONMENT ASSO	06/21/2013	\$25.00
			\$2,609.86
CELESTE C. BATES	PRINT IT	05/31/2013	\$261.93
	Amazon.com	06/19/2013	\$441.28
	REI GREENWOODHEINEMANN	06/20/2013	\$649.00
	VZWRLSS APOCC VISB	06/20/2013	\$308.09
	AMAZON MKTPLACE PMTS	06/20/2013	\$399.00
	READING RECOVERY COUNCIL	06/25/2013	\$314.65
			\$2,373.95
CHARLENE P MAYFIELD	BEST BUY 00005207	06/21/2013	\$317.99
	B & H PHOTO-VIDEO.COM	06/21/2013	\$94.93
		\$412.92	
CHARLES D RICE	SETAC NORTH AMERICA	06/05/2013	\$40.00
	SETAC NORTH AMERICA	06/05/2013	\$40.00
	SETAC NORTH AMERICA	06/05/2013	\$40.00
	SETAC NORTH AMERICA	06/05/2013	\$40.00
	SIGMA ALDRICH US	06/07/2013	\$124.87
	VWR INTERNATIONAL INC	06/11/2013	\$136.58
	VWR INTERNATIONAL INC	06/11/2013	\$195.49
	VWR INTERNATIONAL INC	06/12/2013	\$17.15
	DELTA AIR 0067234669548	06/10/2013	\$831.10
	MRC	06/10/2013	\$443.00
	VWR INTERNATIONAL INC	06/12/2013	\$85.06
	EXPEDIA 158419155404	06/11/2013	\$41.56
	FISHER SCI ATL	06/11/2013	\$770.28
	VWR INTERNATIONAL INC	06/13/2013	\$25.17
	FISHER SCI ATL	06/13/2013	\$176.20
	FISHER SCI ATL	06/13/2013	\$80.92
	VWR INTERNATIONAL INC	06/18/2013	\$171.97
	VWR INTERNATIONAL INC	06/20/2013	\$195.49
	BIO RAD	06/19/2013	\$267.56
	VWR INTERNATIONAL INC	06/21/2013	\$77.48
			\$3,799.88
CHARLES E BEARD	MARTIN MICROSCOPE CO INC	05/31/2013	\$1,659.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$43.60
	MARION DAVIS INC	06/24/2013	\$7.03
	CAROLINA BIOLOGICAL SPLY	06/27/2013	\$94.16
			\$1,803.79
CHARLES E TONKIN	CINTAS 216	05/31/2013	\$94.37
	UPS 0000E06923	06/02/2013	\$18.25
	INGLES MARKETS #94	06/03/2013	\$56.32
	ALL SQUARE DIGITAL SOLUTI	06/04/2013	\$494.00
	UPS 0000E06923	06/09/2013	\$46.76
	FEDEX 433132280	06/11/2013	\$11.00
	ALL SQUARE DIGITAL SOLUTI	06/13/2013	\$53.80
	LOWES #03071	06/13/2013	\$149.80
	UPS 0000E06923	06/16/2013	\$30.16
	CINTAS 216	06/18/2013	\$94.37
	FEDEX 433704903	06/18/2013	\$3.63
	UPS 0000E06923	06/23/2013	\$54.36
	RACKSPACE CLOUD	06/25/2013	\$44.71
	SLYREPLY.COM	06/27/2013	\$19.99
			\$1,171.52
CHARLES M. MCRAE	VZWRLSS APOCC VISB	06/13/2013	\$38.01
			\$38.01
CHARLES R JONES	KARMACRM LLC	06/03/2013	\$49.00
	JOBTARGET LLC	06/07/2013	\$99.00
			\$148.00
CHARLES R. KNEPFLE	STAPLS9241392333000	06/12/2013	\$56.10
	PAYPAL INK4 INC	06/14/2013	\$49.22
	CAPITOL ADVANTAGE PUBL	06/17/2013	\$23.00
			\$128.32
CHARLES W DAVIS	FAIREY CHEVROLE CADILLAC	06/17/2013	\$694.07
	WSC Windstream PmtFee	06/24/2013	\$186.93
			\$881.00
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	06/03/2013	\$33.05
	TOWN OF PENDLETON #2	06/04/2013	\$585.48
	ATT CONS PHONE PMT	06/05/2013	\$218.12
	REPUBLIC SERVICES TRASH	06/10/2013	\$93.28
	SIMPLEX GRINNELL WEB P	06/11/2013	\$71.03
	CLEMSON AUTO PARTS INC	06/12/2013	\$61.17
	AMERICAN QUARTERHORSE ASS	06/17/2013	\$940.00
	BROMELAND PUBLISHING	06/17/2013	\$384.00
	BUDDY'S AUTO	06/19/2013	\$146.04
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$515.14
	SIMPLEX GRINNELL WEB P	06/26/2013	\$33.05
			\$3,080.36
CHARLIE MCDONALD	ALLIED ELECTRONICS INC	06/07/2013	\$325.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	BLACK ELECTRICAL SUPPLY I	06/06/2013	\$1,570.70
	BLACK ELECTRICAL SUPPLY I	06/07/2013	\$49.69
	TEQUIPMENT.NET	06/09/2013	\$26.96
	NATIONAL ELECTRONIC ALLOY	06/11/2013	\$188.74
	INT US WATER & AIR	06/11/2013	\$5,395.00
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$50.83
	DKC DIGI KEY CORP	06/19/2013	\$288.23
	TEQUIPMENT.NET	06/19/2013	\$224.99
	NEWARK US 00000109	06/19/2013	\$268.78
	MOUSER ELECTRONICS DIS	06/20/2013	\$206.29
	TEQUIPMENT.NET	06/21/2013	\$386.99
			\$8,982.53
CHERYL DEAN	NACUBO	05/31/2013	\$189.00
			\$189.00
CHRIS COX	TIGER TOWN GRAPHICS	06/07/2013	\$936.25
			\$936.25
CHRISTEL HARDEN	UPS 0000891W84	06/02/2013	\$23.54
	STAPLES 00118976	05/31/2013	\$143.10
	UPS 0000891W84	06/09/2013	\$19.84
	UPS 0000891W84	06/16/2013	\$11.00
	UPS 0000891W84	06/23/2013	\$11.00
			\$208.48
CHRISTI CHAMBERS	FEDEX 432395580	06/01/2013	\$12.31
	DELTA AIR 0067263720971	06/03/2013	\$509.10
	INTUIT CHECKS / FORMS	06/08/2013	\$363.78
	RMS - CLEMSON PRINT CENT	06/07/2013	\$303.88
	VZWRLSS APOCC VISB	06/12/2013	\$114.03
	LEXISNEXIS RISK MAN	06/12/2013	\$160.50
	INK 4 INC.	06/17/2013	\$186.72
	INTUIT QB ONLINE	06/25/2013	\$34.20
			\$1,684.52
CHRISTINA M. LEARD	AMERSOCAGBIOENGRS	06/06/2013	\$670.00
	THE HOME DEPOT #1130	06/10/2013	\$22.71
	RMS - CLEMSON PRINT CENT	06/12/2013	\$117.70
	NEWARK US 00000109	06/12/2013	\$13.54
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$19.19
	NEWARK US 00000109	06/14/2013	\$9.05
	STAPLES 00111807	06/13/2013	\$21.19
	PAYPAL INK4 INC	06/18/2013	\$19.53
	LOWES #03071	06/18/2013	\$11.25
	PAYPAL JSTOLK2	06/20/2013	\$1,961.09
	STAPLES 00118976	06/21/2013	\$178.40
	WAL-MART #1123	06/24/2013	\$570.08
	WAL-MART #1123	06/24/2013	\$21.63
	LOWES #03071	06/24/2013	\$78.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	INT THE TIGER SPORTS SHOP	06/25/2013	\$192.57
			\$3,906.70
CHRISTINA WELLS	BIOBAM BIOINFORMATICS SL	06/27/2013	\$531.08
			\$531.08
CHRISTINE J. PATRICK	USPS 45046006535305416	06/07/2013	\$79.52
	ATT BILL PAYMENT	06/11/2013	\$158.66
	WAL-MART #0795	06/11/2013	\$51.80
	WAL-MART #0795	06/17/2013	\$93.77
	USPS 45046006535305416	06/18/2013	\$5.60
	SPIRIT TELECOM	06/17/2013	\$3.50
			\$392.85
CHRISTINE W COLE	UPS 0000E39513	06/02/2013	\$169.26
	LOWES #03071	06/03/2013	\$104.69
	MINIFIBERS INC	06/03/2013	\$161.70
	MOZY	06/02/2013	\$71.06
	FEDEX 432499300	06/04/2013	\$3.81
	ATT CONS PHONE PMT	06/05/2013	\$204.54
	TRI-COUNTY ACE BLDRS S	06/05/2013	\$51.52
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$16.73
	APPLIED IND TECH 0220	06/07/2013	\$341.36
	UPS 0000E39513	06/09/2013	\$74.58
	ADVANCE AUTO PARTS #5360	06/06/2013	\$26.74
	FEDEX 432918142	06/08/2013	\$16.96
	APPLIED IND TECH 0220	06/11/2013	\$26.25
	FEDEX 433257916	06/12/2013	\$26.10
	BLACK ELECTRICAL SUPPLY I	06/14/2013	\$46.32
	VEIT INC	06/13/2013	\$65.93
	RIETER CORPORATION	06/14/2013	\$230.90
	1800GOFEDEx 10010007	06/14/2013	\$230.46
	UPS 0000E39513	06/16/2013	\$79.72
	FEDEX 433469848	06/16/2013	\$6.74
	LOWES #00728	06/17/2013	\$74.18
	LOWES #03071	06/17/2013	\$75.65
	CAROLINA BELTING COMPANY	06/19/2013	\$29.92
	INK 4 INC.	06/19/2013	\$21.20
	ULINE SHIP SUPPLIES	06/20/2013	\$160.08
	1800GOFEDEx 10010007	06/19/2013	\$91.77
	ABF TRANSPORTATION SVC	06/20/2013	\$162.25
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$42.18
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$29.55
	UPS 0000E39513	06/23/2013	\$76.92
	ANDERSON NAPA AUTO PARTS	06/20/2013	\$8.98
	FEDEX 434195781	06/25/2013	\$198.77
	INFORMS	06/26/2013	\$645.35
TRI-COUNTY ACE BLDRS S	06/26/2013	\$43.31	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	EMSIG MANUFACTURING CORP	06/26/2013	\$355.02
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$56.76
	AMERICAN & EFIRD LLC	06/27/2013	\$179.53
			\$4,206.79
CHRISTOPHER J POST	WAL-MART #2712	06/02/2013	\$21.78
	Amazon.com	06/05/2013	\$74.48
	GOGOAIR.COM	06/05/2013	\$5.95
	SYX TIGERDIRECT.COM	06/05/2013	\$107.10
	PAYPAL SAFETYED	06/05/2013	\$280.55
	GOGOAIR.COM	06/06/2013	\$5.95
	Amazon.com	06/06/2013	\$26.35
	DKC DIGI KEY CORP	06/07/2013	\$83.23
	Amazon.com	06/07/2013	\$134.99
	MOUSER ELECTRONICS DIS	06/08/2013	\$48.63
	TOTAL PLASTICS INC	06/07/2013	\$431.96
	Amazon.com	06/08/2013	\$14.89
	AMAZON MKTPLACE PMTS	06/07/2013	\$244.55
	AMZ J&R Music and Comp	06/07/2013	\$24.42
	LOWES #03071	06/07/2013	\$36.82
	LOWES #03071	06/10/2013	\$22.32
	GOGOAIR.COM	06/11/2013	\$9.95
	SPARKFUN ELECTRONICS	06/12/2013	\$41.68
	MCMASTER-CARR	06/11/2013	\$17.32
	AMAZON MKTPLACE PMTS	06/12/2013	\$27.84
	GOGOAIR.COM	06/13/2013	\$9.95
	TOTAL PLASTICS INC	06/13/2013	\$168.80
	MOUSER ELECTRONICS DIS	06/15/2013	\$127.63
	MCMASTER-CARR	06/13/2013	\$361.14
	SPEEDY METALS WEB	06/18/2013	\$37.92
	SPEEDY METALS WEB	06/18/2013	\$149.40
	WWW.ATBATT.COM	06/17/2013	\$269.91
	Amazon.com	06/18/2013	\$58.00
	SPARKFUN ELECTRONICS	06/18/2013	\$80.01
	Amazon.com	06/18/2013	\$12.99
	ACCLIMA INC	06/13/2013	\$1,301.86
	Amazon.com	06/18/2013	\$40.92
	MCMASTER-CARR	06/17/2013	\$882.14
ERIE COMPUTER	06/19/2013	\$133.31	
MCMASTER-CARR	06/18/2013	\$1,505.29	
SPEEDY METALS WEB	06/20/2013	\$90.47	
MCMASTER-CARR	06/18/2013	\$543.93	
TOTAL PLASTICS INC	06/19/2013	\$771.96	
PAYPAL VERICAL	06/19/2013	\$550.69	
SPEEDY METALS WEB	06/20/2013	\$145.91	
PAYPAL REDMAN CB S	06/19/2013	\$59.97	
SPARKFUN ELECTRONICS	06/20/2013	\$12.57	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER J POST	PAYPAL DIGITALCONN	06/19/2013	\$29.97	
	PAYPAL DRONEMAPPER	06/20/2013	\$180.00	
	SPARKFUN ELECTRONICS	06/20/2013	\$121.49	
	PAYPAL ZLLYTONG	06/19/2013	\$45.20	
	MCMaster-CARR	06/19/2013	\$67.30	
	PAYPAL DATAALLIANC	06/19/2013	\$511.69	
	Rakuten.com Buy.com	06/21/2013	\$0.50	
	STAPLES 00105536	06/22/2013	\$19.76	
	MCMaster-CARR	06/21/2013	\$129.32	
	USPS 45168006329807708	06/24/2013	\$15.68	
	THE UPS STORE 3497	06/24/2013	\$31.82	
	LOWES #03071	06/25/2013	\$21.31	
	MCMaster-CARR	06/25/2013	\$80.46	
	FIRESTIK ANTENNA COMPANY	06/25/2013	\$292.42	
	SPEEDY METALS WEB	06/27/2013	\$19.32	
	T-MOBILE TEL PAYMENT	06/27/2013	\$720.00	
	Rakuten.com Buy.com	06/27/2013	\$48.23	
				\$11,310.00
	CHRISTOPHER KITCHENS	NOR NORTHERN TOOL	06/06/2013	\$275.59
				\$275.59
CHRISTOPHER L RAY	AT&T DATA	05/31/2013	\$30.00	
	NEVILLE HARDWARE	06/06/2013	\$554.35	
	NEVILLE HARDWARE	06/10/2013	\$958.20	
	CARIBBEAN CAR WASH	06/17/2013	\$7.00	
	THE OHIO STATE UNIVERSIT	06/25/2013	\$380.00	
			\$1,929.55	
CHRISTOPHER S HUTCHINGS	MCMaster-CARR	06/07/2013	\$16.85	
	MCMaster-CARR	06/07/2013	\$31.24	
	LOWES #03071	06/18/2013	\$316.36	
	MCMaster-CARR	06/21/2013	\$97.53	
	SHEALY ELECT 803-227-0599	06/21/2013	\$21.27	
	WW GRAINGER	06/26/2013	\$16.43	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$21.79	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$3.71	
			\$525.18	
CLINT CARTER	INTERSTATE BATTERIES	05/31/2013	\$161.85	
	BLANCHARD EQUIPMENT	06/04/2013	\$41.25	
	BLANCHARD EQUIPMENT	06/07/2013	\$386.11	
	WAL-MART #0795	06/12/2013	\$99.87	
	BLANCHARD EQUIPMENT	06/12/2013	\$44.42	
	BLANCHARD EQUIPMENT	06/14/2013	\$698.89	
	ZEIGLER CHEVROLET OF BAMB	06/18/2013	\$149.34	
	WHITTLE MOTOR COMP	06/20/2013	\$396.50	
	BLANCHARD EQUIPMENT	06/20/2013	\$411.62	
	BLANCHARD EQUIPMENT	06/20/2013	\$118.48	

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	DIXIE AUTO PARTS OF WALTE	06/22/2013	\$13.63
	BLANCHARD EQUIPMENT	06/24/2013	\$241.32
			\$2,763.28
CODY K GREENE	DERRICK EQUIPMENT	06/04/2013	\$21.98
	WAL-MART #0514	06/09/2013	\$32.72
	OUTDOORS UNLIMITED	06/08/2013	\$189.76
	WAL-MART #0514	06/09/2013	\$29.64
	BI-LO 423	06/10/2013	\$31.05
	DERRICK EQUIPMENT	06/10/2013	\$141.15
	OUTDOORS UNLIMITED	06/12/2013	\$37.57
	WAL-MART #4487	06/13/2013	\$449.62
	DERRICK EQUIPMENT	06/13/2013	\$30.36
	BI-LO 423	06/14/2013	\$48.92
	SQ BRIAN HARGIS	06/26/2013	\$356.00
	SQ BRIAN HARGIS	06/26/2013	\$580.00
	KEY CHEMICALS INC	06/25/2013	\$20.22
	DERRICK EQUIPMENT	06/25/2013	\$11.67
	SQ BRIAN HARGIS	06/26/2013	\$517.00
	DOLLAR GENERAL # 11289	06/26/2013	\$19.26
			\$2,516.92
CONNIE N. LAKE	CHOCOLATE WONDERLAND INC	05/31/2013	\$34.15
	KMART 7616	05/31/2013	\$97.22
	CLEMSON UNIVERSITY	05/31/2013	\$28.00
	HANCOCK FABRICS 1678	06/03/2013	\$26.98
	DINN BROS INCINTERNET	06/11/2013	\$45.40
	003 CENTURYLINK MY ACCOUN	06/14/2013	\$155.98
	SPIRIT TELECOM	06/17/2013	\$7.66
	FRANKLINCOVEYPRODUCTS	06/28/2013	\$290.34
	FRANKLINCOVEYPRODUCTS	06/27/2013	\$36.06
	003 CENTURYLINK MY ACCOUN	06/27/2013	\$160.15
			\$881.94
CONNIE SEXTON	JOHN WILEY & SONS PUBL	06/03/2013	\$169.00
	THE UPS STORE 3497	06/10/2013	\$16.57
		\$185.57	
CORA M. ALLARD	AMAZON MKTPLACE PMTS	05/31/2013	\$6.95
	AMAZON MKTPLACE PMTS	05/31/2013	\$20.09
	AMAZON MKTPLACE PMTS	05/31/2013	\$12.59
	Amazon.com	06/11/2013	\$37.15
	Amazon.com	06/12/2013	\$26.20
	55 EXCHANGE	06/14/2013	\$31.46
	VERNIER SOFTWARE & TEC	06/20/2013	\$731.68
		\$866.12	
CYNTHIA D HADLOCK	MRA REGISTRATION	06/26/2013	\$520.00
			\$520.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA RAE GRAVELY	DULTMEIER SALES	06/03/2013	\$53.29	
	LOWES #03071	06/04/2013	\$53.99	
	WAL-MART #3222	06/04/2013	\$15.92	
	UPS 1ZV83F090398278341	06/06/2013	\$16.21	
	ADAFRUIT INDUSTRI00 OF 00	06/08/2013	\$40.23	
	LENOVO GROUP	06/09/2013	\$587.43	
	Amazon.com	06/08/2013	\$101.02	
	LOWES #03071	06/10/2013	\$151.77	
	LOWES #03071	06/11/2013	\$4.26	
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$22.58	
	BI-LO 539	06/11/2013	\$14.33	
	BRENTAG SOUTHEAST INC	06/11/2013	\$668.84	
	WAL-MART #3222	06/11/2013	\$44.97	
	AMAZON MKTPLACE PMTS	06/11/2013	\$172.18	
	MCMaster-CARR	06/11/2013	\$27.65	
	KYOCERA DOCUMENT SOLUTION	06/12/2013	\$517.62	
	MCMaster-CARR	06/12/2013	\$613.52	
	ADAFRUIT INDUSTRIES LLC	06/12/2013	\$156.82	
	MCMaster-CARR	06/14/2013	\$70.58	
	MORE FLAVOR INC.	06/14/2013	\$150.95	
	WAL-MART #3222	06/17/2013	\$44.23	
	LOWES #03071	06/17/2013	\$140.26	
	LOWES #03071	06/18/2013	\$57.21	
	LOWES #03071	06/18/2013	\$7.75	
	SYMMETRIC RESEARCH	06/19/2013	\$444.55	
	CLEMSON COMPUTER ST	06/19/2013	\$732.93	
	SEARS.COM 9300	06/19/2013	\$259.69	
	SYMMETRIC RESEARCH	06/21/2013	\$453.66	
	INGLES MARKETS #53	06/22/2013	\$8.56	
	MCMaster-CARR	06/20/2013	\$56.38	
	THE SIGN CHEF.COM	06/21/2013	\$410.88	
	BEST BUY 00005207	06/24/2013	\$21.19	
	LOWES #03071	06/25/2013	\$148.30	
	LOWES #03071	06/25/2013	\$156.13	
	LOWES #03071	06/26/2013	\$29.06	
	AMS, INC.	06/27/2013	\$221.47	
	GRAPE & GRAINS	06/27/2013	\$97.50	
	LOWES #03071	06/27/2013	\$552.85	
				\$7,326.76
	CYNTHIA WELSH	USPS 45064000129800026	05/31/2013	\$2.12
DOLRTREE 1802 00018028		05/30/2013	\$21.60	
PIGGLY WIGGLY 068		06/04/2013	\$12.11	
FOOD LION #0398		06/05/2013	\$24.13	
WAL-MART #1135		06/12/2013	\$9.94	
BI-LO 638		06/19/2013	\$20.35	
USPS 45064000129800026		06/20/2013	\$5.60	

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	WAL-MART #1135	06/21/2013	\$29.86
			\$125.71
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	05/31/2013	\$283.19
	ALL SQUARE DIGITAL SOLUTI	05/31/2013	\$274.18
	DBC BLICK ART MATERIAL	06/01/2013	\$18.19
	MAC PAPERS INC	06/03/2013	\$161.45
	PFG PROFORMA	06/04/2013	\$283.90
	SIMPLIFIED SAF BLDG	06/07/2013	\$1,505.22
	MAC PAPERS INC	06/07/2013	\$99.41
	ALL SQUARE DIGITAL SOLUTI	06/10/2013	\$363.80
	CLEMSON COMPUTER ST	06/12/2013	\$12.83
	UCDA	06/12/2013	\$260.00
	ALL SQUARE DIGITAL SOLUTI	06/13/2013	\$49.64
	ALL SQUARE DIGITAL SOLUTI	06/13/2013	\$1,188.76
	PIEDMONT PLASTICS GR #05	06/14/2013	\$261.18
	MONOPRICE INC	06/13/2013	\$6.72
	MAC PAPERS INC	06/17/2013	\$644.62
	UPPERCASE MAG	06/17/2013	\$127.80
	SIGNWORLD US INC	06/19/2013	\$312.92
	ALL SQUARE DIGITAL SOLUTI	06/19/2013	\$727.60
	F+WP - HOW HOW	06/18/2013	\$55.96
	PAYPAL OTHERWORLDC	06/20/2013	\$157.99
	FELLERS INC 01 OF 01	06/19/2013	\$156.20
	FELLERS INC 01 OF 01	06/19/2013	\$397.46
	B & H PHOTO-VIDEO.COM	06/20/2013	\$14.95
	Amazon.com	06/21/2013	\$28.98
	MAC PAPERS INC	06/24/2013	\$119.62
	ALL SQUARE DIGITAL SOLUTI	06/24/2013	\$82.88
	MAC PAPERS INC	06/25/2013	\$384.94
	UCDA	06/26/2013	\$60.00
	WWW PHRASEFINDER CO UK	06/26/2013	\$49.41
	ALL SQUARE DIGITAL SOLUTI	06/26/2013	\$814.27
	ONONESOFTWA	06/26/2013	\$329.70
	ISTOCK INTERNATIONAL	06/26/2013	\$545.00
	RMS - CLEMSON PRINT CENT	06/26/2013	\$72.76
	VISUALTHESAURUS.COM	06/26/2013	\$19.95
	FS SeedCode	06/26/2013	\$299.00
	B & H PHOTO-VIDEO.COM	06/26/2013	\$62.20
	Amazon Payments	06/26/2013	\$600.00
	APL APPLE ITUNES STORE	06/27/2013	\$19.99
	FELLERS INC 01 OF 01	06/26/2013	\$91.33
	RICOH RMS-CLEMSON	06/27/2013	\$6.60
XEROX CORPORATION/RBO	06/27/2013	\$251.15	
REALLY RIGHT STUFF	06/27/2013	\$1,526.76	
			\$12,728.51
DANIEL E. WUESTE	BMJ PUBLISHING GROUP	06/06/2013	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	GRAPHICSLAND INC	06/07/2013	\$759.95
	STAMPS.COM	06/10/2013	\$15.99
	INFORMA-USD-COM	06/13/2013	\$180.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$88.99
	ASSCN PRAC PROF ETHIC	06/15/2013	\$650.00
	JOHN WILEY & SONS PUBL	06/14/2013	\$70.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$28.99
	AMAZON MKTPLACE PMTS	06/17/2013	\$50.84
	USPS POSTAGE STAMPS.COM	06/25/2013	\$25.00
			\$2,119.76
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	05/31/2013	\$53.49
	OLD STONE TRACTOR CO INC	05/31/2013	\$116.02
	LAKE KEOWEE CHRYSLER DODG	06/03/2013	\$7.39
	WHITE JONES HARDWARE	06/04/2013	\$60.93
	VICKERYS OUTDOOR POWRE	06/04/2013	\$12.61
	WEBB HEATING AIR CONDITIO	06/11/2013	\$117.40
	UNITED REBUILDERS IN	06/18/2013	\$57.40
	TRI STAR	06/21/2013	\$10.58
	AIRGAS SOUTH	06/24/2013	\$6.90
TRI-COUNTY ACE BLDRS S	06/27/2013	\$48.75	
			\$491.47
DANIEL M ANDERSON	ACADEMY SPORTS# 154	06/06/2013	\$63.59
	BEST BUY 00005207	06/10/2013	\$148.38
			\$211.97
DANIEL M. SCHMIEDT	AMAZON MKTPLACE PMTS	06/04/2013	\$33.98
	AMAZON MKTPLACE PMTS	06/04/2013	\$7.93
	AMAZON MKTPLACE PMTS	06/04/2013	\$237.05
	COMCAST OF CHARLESTON	06/05/2013	\$474.89
	AMAZON MKTPLACE PMTS	06/11/2013	\$126.95
	FEDEX 433093587	06/11/2013	\$12.01
	AMAZON MKTPLACE PMTS	06/15/2013	\$17.93
	DELTA AIR 0067286785225	06/17/2013	\$452.80
	FEDEX 434226190	06/25/2013	\$62.66
			\$1,426.20
DANIEL R HITCHCOCK	TELEDYNE ISCO	06/03/2013	\$255.15
	PALMETTO ACE AND HOME	06/05/2013	\$39.56
	BEST BUY 00008557	06/25/2013	\$21.79
	LOWES #01004	06/26/2013	\$79.49
	LOWES #00410	06/26/2013	\$103.77
	UT WATER RESOURCE RESEARC	06/26/2013	\$200.00
	UT WATER RESOURCE RESEARC	06/26/2013	\$200.00
	DICK'S CLOTHING&SPORTING	06/26/2013	\$214.70
	WAL-MART #0625	06/26/2013	\$93.51
			\$1,207.97
DANIEL R. METZ	SEARS.COM 9300	05/30/2013	\$66.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL R. METZ	LOWES #03071	06/03/2013	\$32.04	
	LOWES #03071	06/04/2013	\$0.98	
	LOWES #03071	06/04/2013	\$27.33	
	JAI JEGS 190 AUTOPARTS	06/04/2013	\$84.98	
	FCI FREIGHTCENTER	06/06/2013	\$235.92	
	FCI FREIGHTCENTER	06/06/2013	\$235.92	
	FCI FREIGHTCENTER	06/06/2013	\$235.92	
	LOWES #03071	06/06/2013	\$9.39	
	FCI FREIGHTCENTER	06/06/2013	\$275.04	
	FCI FREIGHTCENTER	06/06/2013	\$235.92	
	GILSON COMPANY, INC.	06/07/2013	\$192.18	
	LOWES #01635	06/07/2013	\$203.00	
	LOWES #03071	06/10/2013	\$32.06	
	FUTEK ADVANCED SENSOR TEC	06/10/2013	\$595.86	
	LOWES #03071	06/10/2013	\$21.13	
	LOWES #03071	06/10/2013	\$16.78	
	A.L. PATTERSON INC	06/11/2013	\$279.42	
	FASTENAL COMPANY01	06/12/2013	\$17.67	
	LOWES #03071	06/12/2013	\$194.13	
	DESPATCH INDUSTRIES	06/12/2013	\$65.21	
	CANNON & SONS, INC.	06/12/2013	\$143.95	
	GENERAL SHALE BRICK-GREER	06/11/2013	\$82.43	
	ALLGOOD LOCKSMITH	06/12/2013	\$3.00	
	ALLGOOD LOCKSMITH	06/12/2013	\$5.90	
	TRI STAR	06/14/2013	\$19.68	
	HUMBOLDT MFG CO	06/13/2013	\$147.67	
	ADVANCE AUTO PARTS #5840	06/13/2013	\$18.54	
	HUMBOLDT MFG CO	06/14/2013	\$108.00	
	COMMERCIAL METALS CO.	06/17/2013	\$265.00	
	WAL-MART #0631	06/17/2013	\$106.87	
	LOWES #03071	06/19/2013	\$19.40	
	PAYPAL ZORO TOOLS	06/19/2013	\$1,112.39	
	LOWES #03071	06/20/2013	\$65.82	
	BAG CORPORATION	06/21/2013	\$233.66	
	Adams Products 30J Anders	06/26/2013	\$375.10	
	Adams Products 30J Anders	06/26/2013	\$1,035.30	
	LOWES #03071	06/26/2013	\$336.42	
	HUMBOLDT MFG CO	06/25/2013	\$67.00	
	WESTERN RESEARCH INSTITUT	06/27/2013	\$525.00	
				\$7,728.77
	DANIEL TRUEMAN	USPS 45988009332309692	06/20/2013	\$6.75
		Tega Cay Oil Lube	06/26/2013	\$43.47
				\$50.22
DANNY H ROBERTS	WAL-MART #3222	06/07/2013	\$12.84	
	CLEMSON CENTRAL STORAGE	06/14/2013	\$115.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$127.84
DANNY M HOWARD	STAPLES 00118018	05/31/2013	\$8.58
	PUBLIX #1148	05/31/2013	\$33.34
	CLEMSON UNIVERSITY	06/03/2013	\$12.00
	CLEMSON UNIVERSITY	06/04/2013	\$21.00
	NATIONAL 4-H COUNCIL SUPP	06/04/2013	\$61.95
	WAL-MART #3192	06/05/2013	\$75.39
	EXTRON ELECTRONICS	06/05/2013	\$99.00
	Amazon.com	06/08/2013	\$36.83
	PUBLIX #1148	06/07/2013	\$95.52
	ATT BILL PAYMENT	06/12/2013	\$186.32
	CLEMSON UNIVERSITY	06/10/2013	\$35.00
	CLEMSON UNIVERSITY	06/11/2013	\$7.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$57.90
	CLEMSON UNIVERSITY	06/12/2013	\$7.00
	GOODYEAR AUTO SVS CT 2362	06/13/2013	\$377.11
	NASCO MAIL ORDER	06/12/2013	\$88.61
	VZWLSS PRPAY AUTOPAY	06/15/2013	\$20.00
	LEGO EDUCATION	06/13/2013	\$538.58
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$83.02
	Amazon.com	06/16/2013	\$72.75
	CLEMSON UNIVERSITY	06/14/2013	\$175.00
	WAL-MART #3192	06/17/2013	\$152.73
	SPIRIT TELECOM	06/17/2013	\$3.56
	Amazon.com	06/18/2013	\$84.35
	STAPLES 00118018	06/18/2013	\$2.39
	PENN STATE AG CONFERENCES	06/19/2013	\$550.00
	THE HOME DEPOT 1127	06/18/2013	\$12.70
	CLEMSON UNIVERSITY	06/21/2013	\$14.00
	SCHOOL TECHNOLOGY RESOURC	06/21/2013	\$817.00
	BEST BUY 00002725	06/25/2013	\$158.99
	MICROMAT COMPUTER SYST	06/25/2013	\$99.99
	CLEMSON UNIVERSITY	06/26/2013	\$14.00
	PLUS INC	06/26/2013	\$80.56
			\$4,082.17
DANNY POOLE	WW GRAINGER	05/31/2013	\$342.76
			\$342.76
DARA PARK	ACADEMY SPORTS #148	06/04/2013	\$8.01
	LOWES #00469	06/04/2013	\$49.43
	THE UPS STORE 3497	06/07/2013	\$17.16
	DYNAMAX	06/14/2013	\$706.00
	THE UPS STORE 3497	06/17/2013	\$13.21
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$16.59
			\$810.40
DARLAS C MOORE	SPIRIT TELECOM	06/01/2013	\$16.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	DOLRTREE 1528 00015289	06/06/2013	\$17.12
	WAL-MART #0634	06/10/2013	\$44.59
	CTS FRONTIER PHONE PAY	06/13/2013	\$182.33
	KONICA MINOLTA BUSINESS	06/13/2013	\$99.94
	MICHAELS #5021	06/23/2013	\$57.03
	WAL-MART #1339	06/23/2013	\$51.74
	KAESER AND BLAIR INC	06/21/2013	\$272.86
	Gempler 1019602357	06/21/2013	\$289.96
			\$1,032.11
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	06/24/2013	\$60.07
			\$60.07
DAVID BRUCE	MARRIOTT LOUISVILLE D2561	06/08/2013	\$731.48
	MARRIOTT LOUISVILLE D2561	06/08/2013	\$819.48
	USAIRWAYS 0377287585510	06/19/2013	\$275.70
			\$1,826.66
DAVID E. CROSBY	Amazon.com	06/02/2013	\$199.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$5.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$37.49
	AMAZON MKTPLACE PMTS	06/05/2013	\$26.69
	AMAZON MKTPLACE PMTS	06/05/2013	\$13.84
	AMAZON MKTPLACE PMTS	06/06/2013	\$17.27
	Amazon.com	06/07/2013	\$49.99
	AMAZON MKTPLACE PMTS	06/13/2013	\$213.49
	AMAZON MKTPLACE PMTS	06/25/2013	\$50.43
	AMAZON MKTPLACE PMTS	06/27/2013	\$29.99
			\$645.17
DAVID FROCK	CARDINAL SCALE MFG CO	06/19/2013	\$138.78
	NATIONAL INTRAMURAL RECR	06/19/2013	\$1,080.00
	STAPLES 00118976	06/22/2013	\$24.90
	BOWLING SUPPLY COMPANY	06/27/2013	\$1,438.55
			\$2,682.23
DAVID HARTMANN	TCG	05/31/2013	\$85.00
	PAYPAL TRUMPET GLD	06/03/2013	\$60.00
	AUTHORIZENET	06/03/2013	\$15.00
	ASSOCIATION OF PERFORMING	06/04/2013	\$650.00
	AUTHORIZENET	06/03/2013	\$17.95
	CHAMBER MUSIC AMERICA	06/05/2013	\$85.00
	SHEETMUSICPLUS.COM	06/07/2013	\$42.10
	PAYPAL INK4 INC	06/10/2013	\$171.74
	ZENPROAUDIO.COM	06/11/2013	\$2,675.89
	UPS 000000RA7125233	06/11/2013	\$55.84
	AMAZON MKTPLACE PMTS	06/11/2013	\$17.44
	ABRAHAMS LADY	06/11/2013	\$44.99
	FRONT END AUDIO	06/12/2013	\$2,557.30
WM BOOTH DRAPER	06/13/2013	\$95.50	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	GCI GUITAR CENTER SPO	06/15/2013	\$1,068.93
	GCI GUITAR CENTER SPO	06/17/2013	\$961.93
	AVL DISC MAKERS	06/15/2013	\$1,658.00
	HYENA	06/14/2013	\$162.35
	HYENA	06/14/2013	\$216.74
	APL APPLE ONLINE STORE	06/21/2013	\$533.93
	APL APPLE ONLINE STORE	06/21/2013	\$105.93
	B & H PHOTO-VIDEO-MO/TO	06/24/2013	\$64.45
	Amazon.com	06/24/2013	\$162.65
	HARMAN PROFESSIONAL	06/24/2013	\$213.00
			\$11,721.66
DAVID MANN	OREILLY AUTO 00021832	06/12/2013	\$13.89
	TRACTOR SUPPLY CO #1675	06/12/2013	\$26.72
	WW GRAINGER	06/13/2013	\$27.24
	OREILLY AUTO 00016253	06/13/2013	\$137.67
	ECHOLS OIL COMPANY INC	06/17/2013	\$502.13
	THE TIRE EXCHANGE (MAU	06/18/2013	\$24.00
	LOWES #01983	06/21/2013	\$84.16
	AIRGAS SOUTH	06/24/2013	\$135.93
	NORTHERN TOOL EQUIPMNT	06/24/2013	\$552.14
			\$1,503.88
DAVID MOLINE	LOWES #03071	06/03/2013	\$20.77
	PAYPAL TPHAM44507	06/04/2013	\$38.00
	PAYPAL HDE	06/07/2013	\$19.25
	ADORAMA INC	06/11/2013	\$1,362.12
	LOWES #03071	06/17/2013	\$17.74
	ADORAMA INC	06/17/2013	\$201.08
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$1.59
	PAYPAL HENRY RADIO	06/21/2013	\$1,470.00
	ADORAMA INC	06/21/2013	\$128.90
	ADORAMA INC	06/24/2013	\$822.88
		\$4,082.33	
DAVID PARKER	SPIRIT TELECOM	06/01/2013	\$0.41
	GAFFNEY BPW WBP1	06/03/2013	\$120.20
	ATT BILL PAYMENT	06/04/2013	\$102.87
	PAYPAL CALVINGSEAS	06/06/2013	\$49.00
	CLEMSON UNIVERSITY	06/10/2013	\$40.00
	WAL-MART #0638	06/14/2013	\$61.04
			\$373.52
DAVID PRICE	CLEMSON COMPUTER ST	06/18/2013	\$250.25
	Amazon.com	06/19/2013	\$782.31
	AMAZON MKTPLACE PMTS	06/19/2013	\$75.00
	CBI PARALLELS	06/19/2013	\$29.99
	Amazon.com	06/21/2013	\$206.20
		\$1,343.75	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID R OUELLETTE	PUBLIX #563	06/16/2013	\$38.12
			\$38.12
DAVID S HOWLE	ASFFPCO	05/31/2013	\$200.00
	ELECTRIC CITY SIGNS AN	06/03/2013	\$265.00
	MANPOWER	06/06/2013	\$409.50
	MANPOWER	06/06/2013	\$641.63
	MANPOWER	06/06/2013	\$315.00
	MANPOWER	06/06/2013	\$403.20
	MANPOWER	06/06/2013	\$1,118.85
	FEDEX 843120155189	06/09/2013	\$31.28
	RYDER ENGRAVING	06/11/2013	\$21.50
	FEDEX 843120154984	06/12/2013	\$30.14
	MANPOWER	06/13/2013	\$513.30
	MANPOWER	06/13/2013	\$330.75
	MANPOWER	06/13/2013	\$287.20
	MANPOWER	06/13/2013	\$504.00
	MANPOWER	06/13/2013	\$1,055.31
	VZWLSS APOCC VISB	06/17/2013	\$1,102.33
	MANPOWER	06/20/2013	\$388.80
	MANPOWER	06/20/2013	\$287.20
	MANPOWER	06/20/2013	\$425.25
	MANPOWER	06/20/2013	\$720.12
	MANPOWER	06/20/2013	\$362.25
	MANPOWER	06/20/2013	\$641.63
	EB PALMETTO PALATE	06/22/2013	\$100.00
	BI-LO 566	06/24/2013	\$1.29
	MANPOWER	06/27/2013	\$641.63
	MANPOWER	06/27/2013	\$302.40
	MANPOWER	06/27/2013	\$1,034.13
	MANPOWER	06/27/2013	\$543.38
	MANPOWER	06/27/2013	\$425.25
	MANPOWER	06/27/2013	\$287.20
			\$13,389.52
DAVID TONKYN	ASHEVILLE REGIONAL AIRPO	05/30/2013	\$88.00
	DRI NUANCE	06/02/2013	\$19.99
	UNITED 0162600248962	05/30/2013	\$25.00
	SOCIETY FOR CONSERVATION	06/05/2013	\$189.00
	Amazon.com	06/06/2013	\$35.23
	DRI NIKON, INC.	06/24/2013	\$29.95
			\$387.17
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	06/04/2013	\$149.99
	STK SHUTTERSTOCK.COM	06/05/2013	\$49.00
	FONTSHOP.COM-USD	06/05/2013	\$120.00
	DREAMSTIME.COM	06/06/2013	\$34.99
	AMAZON MKTPLACE PMTS	06/09/2013	\$35.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	06/10/2013	\$99.00
	LOWES #03071	06/12/2013	\$845.16
	AP BOOKSTORE.COM	06/12/2013	\$96.25
	AP BOOKSTORE.COM	06/11/2013	\$20.00
	LOWES #03071	06/14/2013	\$706.06
	RED GIANT	06/14/2013	\$449.00
	FONTS.COM	06/13/2013	\$29.00
	IKEA	06/20/2013	\$245.00
	AP BOOKSTORE.COM	06/21/2013	\$16.00
			\$2,895.22
DAVID WHITE	SOUTHWES 5262137666765	06/14/2013	\$683.10
	ACM	06/17/2013	\$124.00
	ACM SIG-CONFERENCES	06/17/2013	\$835.00
			\$1,642.10
DAVY HAMMATT	SPIRIT TELECOM	06/01/2013	\$0.16
	RELYCO	06/19/2013	\$1,329.14
	MCG MECHANICAL IN01 OF 01	06/21/2013	\$128.75
	MCG MECHANICAL IN01 OF 01	06/21/2013	\$90.00
	Association of Advancemen	06/24/2013	\$95.00
			\$1,643.05
DEANNA BURNS	FORMS AND SUPPLY - AOPD	05/31/2013	\$272.85
	FEDEX 799856163658	06/01/2013	\$5.76
	FEDEX 800125910920	06/13/2013	\$4.72
	FEDEX 433504985	06/16/2013	\$60.23
	FEDEX 434406056	06/26/2013	\$7.93
			\$351.49
DEBBIE CROWE	CAMPUS COPY SHOP	06/06/2013	\$34.78
	DMI DELL SM BUS	06/08/2013	\$160.49
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$2.38
			\$197.65
DEBORAH DALHOUSE	BESTBUY.COM 00009944	06/03/2013	\$327.53
	HOOTSUITE MEDIA INC.	06/05/2013	\$9.99
	GO EXPRESS TRAVEL	06/05/2013	\$20.00
	BURRELLESLUCE	06/06/2013	\$203.83
	USAIRWAYS 0372316908676	06/10/2013	\$25.00
	ACT PLN AEA ASRED Mtg	06/13/2013	\$350.00
	SOUTHWES 5262137163942	06/13/2013	\$193.80
	USAIRWAYS 0372317345732	06/13/2013	\$25.00
	B & H PHOTO-VIDEO.COM	06/20/2013	\$1,817.37
	STK SHUTTERSTOCK.COM	06/25/2013	\$249.00
	WAL-MART #3222	06/24/2013	\$20.30
	NEW YORK TIMES DIGITAL	06/26/2013	\$7.50
			\$3,249.32
DEBORAH K KOON	DCPAH	05/31/2013	\$84.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WM EZPAY	05/30/2013	\$339.66
	JOBTARGET LLC	06/03/2013	\$50.00
	HARGRAY COMMUNICATIONS	06/03/2013	\$48.44
	VZWRLSS APOCC VISB	06/05/2013	\$304.08
	PAYPAL INK4 INC	06/06/2013	\$42.00
	Urolithiasis Lab Inc	06/05/2013	\$21.50
	USDA APHIS ACT HLDR	06/07/2013	\$72.00
	WATER & POWER TECHNOLO	06/07/2013	\$276.06
	WSC Windstream Pmt&Fee	06/10/2013	\$48.30
	KYOCERA DOCUMENT SOLUTION	06/10/2013	\$199.93
	KYOCERA DOCUMENT SOLUTION	06/10/2013	\$502.01
	Palmetto of Richland Coun	06/11/2013	\$358.36
	VZWRLSS APOCC VISB	06/12/2013	\$640.68
	VZWRLSS APOCC VISB	06/15/2013	\$103.63
	COMPORIUM-LTC RP	06/14/2013	\$52.04
	POPULATION HEALTH	06/14/2013	\$48.93
	SIMPLEX GRINNELL WEB P	06/14/2013	\$1,700.00
	WSC Windstream Pmt&Fee	06/15/2013	\$49.58
	USAIRWAYS 0372317939398	06/18/2013	\$543.30
	ATT 821215225 NBI	06/20/2013	\$47.30
	USAIRWAYS 0377287533456	06/19/2013	\$360.30
	ACT NIAA	06/20/2013	\$150.00
	ATHENS DIAGNOSTIC LAB	06/21/2013	\$20.00
	LONNIE ROBERTS01760016	06/21/2013	\$517.30
	TRACTOR SUPPLY #1521	06/21/2013	\$13.03
	Urolithiasis Lab Inc	06/24/2013	\$107.50
	PAYPAL INK4 INC	06/25/2013	\$22.47
	INK 4 INC.	06/26/2013	\$262.15
	FAMILY CHR#07400000745	06/26/2013	\$20.24
	MWI VETERINARY SUPPLY CO	06/26/2013	\$151.96
	ZEBRATECHNOLOGIES INTL	06/27/2013	\$196.17
	VZWRLSS APOCC VISB	06/27/2013	\$36.51
DEBRA M GALLOWAY	THE UPS STORE 3497	05/31/2013	\$20.26
	D J WALL ST JOURNAL	06/03/2013	\$125.45
	GAN 1120GRNVILLENEWCIR	06/05/2013	\$14.95
	PUBLIC RELATIONS SOCIE	06/06/2013	\$320.00
	OCONEE PUBL	06/06/2013	\$7.42
	RMS - CLEMSON PRINT CENT	06/07/2013	\$316.72
	HENDRIX RESERVATION	06/10/2013	\$326.00
	ATT 821723140NBI	06/13/2013	\$36.76
	NATIONAL SOCIETY OF PROFE	06/27/2013	\$2,700.00
			\$3,867.56
DELLA BAKER	CAMPUS COPY SHOP	06/12/2013	\$17.47
	OFFICE DEPOT #379	06/12/2013	\$31.79
	FORMS AND SUPPLY - AOPD	06/17/2013	\$341.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELLA BAKER	ACT PLN AEA ASRED Mtg	06/24/2013	\$350.00
			\$740.88
DENISE WOODWARD DETRICH	GOOGLE SVCSAPPS_ATELI	06/02/2013	\$12.50
	AMAZON MKTPLACE PMTS	06/06/2013	\$18.73
	Amazon.com	06/07/2013	\$38.98
	Amazon.com	06/11/2013	\$315.94
	WESTFALL FRAMING	06/17/2013	\$57.26
	ARCHIVAL METHODS LLC	06/19/2013	\$563.57
	VZWRLSS APOCC VISE	06/25/2013	\$30.08
			\$1,037.06
DEON S LEGETTE	ATT BILL PAYMENT	06/07/2013	\$144.08
	WAL-MART #4506	06/10/2013	\$159.54
	POLLOCK COMPANY	06/10/2013	\$93.77
	DOLLAR-GENERAL #7254	06/11/2013	\$23.16
	WAL-MART #0634	06/13/2013	\$63.42
	WAL-MART #0634	06/13/2013	\$53.37
	USPS 45082000129810835	06/13/2013	\$92.00
	WAL-MART #2606	06/18/2013	\$55.21
	POLLOCK COMPANY	06/18/2013	\$130.33
	CTS FRONTIER ONLINEPAY	06/18/2013	\$181.06
	SPIRIT TELECOM	06/17/2013	\$30.27
	DOLLAR-GENERAL #7254	06/17/2013	\$13.64
	WAL-MART #2606	06/20/2013	\$72.40
	DOLLAR-GENERAL #7254	06/19/2013	\$53.77
	EXPRESS OIL CHANGE	06/21/2013	\$41.99
	DOLLAR-GENERAL #7254	06/20/2013	\$26.75
	SPARKLE CAR WASH	06/21/2013	\$22.95
	ADVANCE AUTO PARTS #5790	06/25/2013	\$40.64
			\$1,298.35
	DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	06/01/2013
			\$41.46
DEXTER C HAWKINS	FS Bombich	05/31/2013	\$39.95
	SYX TIGERDIRECT.COM	06/17/2013	\$247.25
	AMAZON MKTPLACE PMTS	06/20/2013	\$34.98
	Amazon.com	06/22/2013	\$424.87
			\$747.05
DIANA STAMEY	FOX CREEK PRINTING CO	06/06/2013	\$392.66
	DELTA AIR 0062333158531	06/07/2013	\$1,705.75
	KYOCERA DOCUMENT SOLUTION	06/12/2013	\$10.66
	TRAVISIA PASSPORT VISA	06/25/2013	\$285.40
	PAYPAL LINSEIS INC	06/26/2013	\$330.00
			\$2,724.47
DIANE G SMATHERS	STAPLES 00111807	06/04/2013	\$107.18
	PAYPAL INK4 INC	06/20/2013	\$12.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G SMATHERS	STAPLES 00118976	06/25/2013	\$11.91
			\$131.39
DIANN GROOMES	VZWRLSS APOCC VISB	06/17/2013	\$38.01
			\$38.01
DIANNE LAWSON	GATLIN'S IGA	06/06/2013	\$12.39
	GATLIN'S IGA	06/13/2013	\$19.45
	DOLLAR-GENERAL #8019	06/13/2013	\$12.96
	ALLENDALE IGA	06/18/2013	\$15.13
	ALLENDALE IGA	06/20/2013	\$4.63
	GATLIN'S IGA	06/20/2013	\$12.91
	GATLIN'S IGA	06/20/2013	\$17.58
			\$95.05
DIONNE CARPENTER HOLT	PAYPAL INK4 INC	05/31/2013	\$274.46
	STAPLES 00118976	06/03/2013	\$39.15
	SUPERSHUTTLE EXECUCARMSP	06/05/2013	\$32.00
	SUPERSHUTTLE EXECUCARMSP	06/05/2013	\$32.00
	STAPLES 00118976	06/04/2013	\$21.54
	CLEMSON COMPUTER ST	06/06/2013	\$2,300.45
	CONTAINERSTORE.COM	06/07/2013	\$103.89
	ACUHO-I	06/15/2013	\$1,000.00
	ACUHO-I	06/15/2013	\$1,000.00
	RYDER ENGRAVING	06/18/2013	\$38.85
	ACUHO-I	06/22/2013	\$349.94
	Amazon.com	06/21/2013	\$11.45
	OFFICE MAX	06/21/2013	\$419.14
	PAYPAL CRUCIAL.COM	06/25/2013	\$77.98
			\$5,700.85
	DIXIE DAMREL	HERBARIUM SUPPLY	06/21/2013
			\$769.93
DOCK HOUSTON	COLONY TOOL, INC	06/04/2013	\$682.82
	BLUE RIDGE MACHINE AND	06/04/2013	\$254.40
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$4.76
	BLUE RIDGE MACHINE AND	06/11/2013	\$181.90
	BLUE RIDGE MACHINE AND	06/12/2013	\$23.32
	COLONY TOOL, INC	06/20/2013	\$1,516.15
	LOWES #03071	06/21/2013	\$23.32
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$25.90
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$21.05
	BLUE RIDGE MACHINE AND	06/25/2013	\$1,138.97
			\$3,872.59
DOLORES A STEGELIN	IDEA HOTEL	06/01/2013	\$465.00
			\$465.00
DONALD HOUSE	ACM SIGGRAPH	05/31/2013	\$405.00
	ACM	05/31/2013	\$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HOUSE	DELTA AIR 0062333681496	06/18/2013	\$1,007.10
	ACM SIGGRAPH	06/17/2013	\$445.00
	ACM SIGGRAPH	06/21/2013	\$1,160.00
			\$3,116.10
DONNA STRICKLAND	GRANTSTATION.COM	06/21/2013	\$239.00
	STAPLES 00118976	06/26/2013	\$33.15
			\$272.15
DONNA WEINBRENNER	NEW ENGLAND BIOLABS INC	06/04/2013	\$925.00
	NEW ENGLAND BIOLABS INC	06/11/2013	\$365.00
	BI-LO 566	06/25/2013	\$49.03
			\$1,339.03
DOUGLAS BIELENBERG	PAYPAL PLANTFOODRE	06/27/2013	\$947.48
			\$947.48
DOUGLAS S. GRAY	AMERICAN AI 0017233898002	06/06/2013	\$396.30
			\$396.30
DR. BETH REYNOLDS	UPS 000001WV22	06/02/2013	\$10.33
	USAIRWAYS 0372315556870	05/30/2013	\$417.60
	USAIRWAYS 0372316430097	06/06/2013	\$391.10
	RMS - CLEMSON PRINT CENT	06/07/2013	\$577.80
	USAIRWAYS 0372316791818	06/09/2013	\$746.30
	USAIRWAYS 0372317455545	06/14/2013	\$488.10
	USAIRWAYS 0372317290273	06/13/2013	\$384.70
	UPS 000001WV22	06/16/2013	\$31.98
	RMS - CLEMSON PRINT CENT	06/17/2013	\$173.34
	CEC	06/17/2013	\$311.00
	VRI VR Inv #107044	06/21/2013	\$200.00
	UPS 000001WV22	06/23/2013	\$13.55
	DELTA AIR 0067252738280	06/21/2013	\$1,168.20
			\$4,914.00
DR. KAREN BURG	Lonza AG (Walkersville)	05/30/2013	\$791.00
	Lonza AG (Walkersville)	05/30/2013	\$8.56
	SIGNALWAY ANTIBODY	05/31/2013	\$229.50
	LOWES #03071	06/03/2013	\$17.14
	LAB ARMOR	06/03/2013	\$401.00
	INVITROGEN 0	06/04/2013	\$425.00
	ENVIRONMENTAL SAFETY PROF	06/05/2013	\$1,538.59
	MARTIN MICROSCOPE CO INC	06/06/2013	\$38.03
	MICRO ENTERPRISES, INC	06/10/2013	\$40.00
	LOWES #00728	06/14/2013	\$13.29
	DELTA AIR 0062334477552	06/23/2013	\$377.30
	FEDEX 873174061380	06/26/2013	\$5.66
	BIOMEDICAL ENGINEERING	06/25/2013	\$200.00
			\$4,085.07
EDIVANIA ARENA	THE POST AND COURIER CIRC	06/04/2013	\$15.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	PAPERCEPT	06/10/2013	\$600.00
	1010 CED	06/14/2013	\$16.97
	PAYPAL INK4 INC	06/17/2013	\$19.53
	FEDEX 433786208	06/18/2013	\$19.50
	RAM TOOL & SUPPLY SCL01	06/17/2013	\$97.65
	SHEALY ELECT 803-227-0599	06/20/2013	\$570.42
	PAYPAL MRSPAREPART	06/24/2013	\$179.98
	PAYPAL INK4 INC	06/25/2013	\$19.53
	PAYPAL INK4 INC	06/25/2013	\$19.53
	CHARLESTON METRO CHAMB	06/27/2013	\$1,500.00
			\$3,058.91
ELENA MIKHAILOVA	GOOGLE Google Storage	06/02/2013	\$2.49
	EAST PARK PRINTING	06/10/2013	\$70.62
		\$73.11	
ELHAM MAKRAM	APL APPLE ONLINE STORE	06/01/2013	\$106.95
	APL APPLE ONLINE STORE	06/01/2013	\$854.93
	APL APPLE ONLINE STORE	06/01/2013	\$52.43
	ATT 287250337176NBI	06/14/2013	\$38.25
	DELTA AIR 0062333632709	06/19/2013	\$406.30
	PROQUESTEBBS 7349974150	06/23/2013	\$61.53
		\$1,520.39	
ELIZABETH A. STEPHAN	UPS 293543IF9KI	06/01/2013	\$5.91
	APPOINTMENT PLUS	06/02/2013	\$643.00
	MARKERSUPPLY COM	06/03/2013	\$53.50
	DELL SALES & SERVICE	06/19/2013	\$160.49
	RMS - CLEMSON PRINT CENT	06/18/2013	\$924.48
	AMAZON MKTPLACE PMTS	06/20/2013	\$18.43
	AMAZON MKTPLACE PMTS	06/20/2013	\$23.99
	Amazon.com	06/20/2013	\$143.32
	Amazon.com	06/22/2013	\$520.56
	DKC DIGI KEY CORP	06/25/2013	\$917.53
	LOWES #03071	06/24/2013	\$877.27
	PAYPAL ARRICKROBOT	06/25/2013	\$2,470.00
	PAYPAL CANTINAWEST	06/25/2013	\$340.49
	JAMECO/JIMPAK ELECTRONICS	06/24/2013	\$900.51
	Amazon.com	06/25/2013	\$30.12
	Amazon.com	06/25/2013	\$34.20
	MCMMASTER-CARR	06/25/2013	\$1,707.97
	WOODCRAFT SUPPLY	06/26/2013	\$105.49
	QUILL CORPORATION	06/25/2013	\$20.83
			\$9,898.09
ELIZABETH HALPIN	BI-LO 539	06/03/2013	\$5.04
	BI-LO 539	06/06/2013	\$10.08
		\$15.12	
ELIZABETH KUNKEL	BI-LO 539	06/14/2013	\$27.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH KUNKEL	PUBLIX SUPERMARKETS #1379	06/17/2013	\$33.48
	WAL-MART #3222	06/18/2013	\$4.96
	GRIFF'S FARM AND H	06/18/2013	\$13.96
	BI-LO 539	06/25/2013	\$26.84
	CLEMSON AREA FOOD EXCHAN	06/24/2013	\$24.08
	YODERS BUILDING SUPPLY IN	06/26/2013	\$1,050.46
	TRI-COUNTY ACE BLDRS S	06/26/2013	\$82.98
			\$1,263.77
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	06/01/2013	\$4.16
	PUBLIX #1148	06/03/2013	\$15.14
	PAYPAL EVENTBRITE	06/06/2013	\$31.80
	PAYFLOW/PAYPAL	06/11/2013	\$19.95
	STAPLES 00118018	06/18/2013	\$15.16
	SOCIETY FOR HUMAN RESOURC	06/25/2013	\$165.00
	CTC CONSTANTCONTACT.COM	06/26/2013	\$60.00
	MEMORY X	06/26/2013	\$81.96
		\$393.17	
ELLEN A VINCENT	Amazon Prime	06/06/2013	\$79.00
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$16.53
		\$95.53	
ELLEN GRANBERG	AM SOCIOLOGICAL ASSOC	06/01/2013	\$200.00
	DELTA AIR 0062332400551	05/31/2013	\$336.20
	AMAZON MKTPLACE PMTS	05/31/2013	\$53.89
	AMAZON MKTPLACE PMTS	06/03/2013	\$92.91
	RC RICOH CORP	06/03/2013	\$950.16
	Amazon.com	06/04/2013	\$76.00
	KYOCERA DOCUMENT SOLUTION	06/03/2013	\$422.78
	Amazon.com	06/04/2013	\$151.53
	RESEARCH TALK INC	06/04/2013	\$261.00
	RESEARCH TALK INC	06/04/2013	\$783.00
	CROSS COUNTRY EDUCATION	06/06/2013	\$169.00
	UPS 0000V8F503	06/09/2013	\$19.90
	AMAZON MKTPLACE PMTS	06/07/2013	\$126.73
	PAYPAL ORGNET LLC	06/10/2013	\$497.50
	Amazon.com	06/13/2013	\$118.99
	OVR O.CO/OVERSTOCK.COM	06/17/2013	\$612.10
	BETTER OFFICE SUPPLY S	06/18/2013	\$2,354.00
	AM SOCIOLOGICAL ASSOC	06/18/2013	\$295.00
	Amazon.com	06/21/2013	\$357.07
	Amazon.com	06/21/2013	\$277.84
	ULINE SHIP SUPPLIES	06/22/2013	\$1,386.95
	INK 4 INC.	06/24/2013	\$112.35
AMERICAN SOCIOLOGICAL ASS	06/26/2013	\$280.00	
		\$9,934.90	
ELLIOT JESCH	PAYPAL ATLANTICLAB	05/31/2013	\$1,310.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	PAYPAL ATLANTICLAB	05/31/2013	\$1,642.82
	PAYPAL STEVEMIZERA	05/31/2013	\$209.99
	EDDY AND BRI	06/18/2013	\$157.00
			\$3,319.81
ELLORY SCHMUCKER	EL MOSAICO	06/14/2013	\$305.96
	ISLAND POSTAL CENTER	06/24/2013	\$19.49
			\$325.45
EMERSON R SHIPE	THE UPS STORE 3128	06/14/2013	\$10.00
			\$10.00
EMILY K. ARMES	WWW.MUSICCITYSUPPLY.CO	06/10/2013	\$140.13
			\$140.13
ERIC P BENSON	BI-LO 539	06/02/2013	\$45.43
	INGLES MARKETS #53	05/31/2013	\$98.58
	HEMOSTAT LABRATORIES INC	06/03/2013	\$89.00
	INGLES MARKETS #53	06/03/2013	\$60.20
	BI-LO 539	06/04/2013	\$58.87
	BI-LO 539	06/05/2013	\$3.86
	BI-LO 539	06/06/2013	\$44.83
	FORESTRY SUPPLIERS	06/10/2013	\$524.65
	CAMPUS COPY SHOP	06/13/2013	\$11.77
	THE JAMES F MARTIN INN	06/15/2013	\$344.55
	HEMOSTAT LABRATORIES INC	06/17/2013	\$89.00
	THE JAMES F MARTIN INN	06/15/2013	\$344.55
	THE JAMES F MARTIN INN	06/15/2013	\$344.55
	SKYPE COMMUNICATIO	06/22/2013	\$9.99
	BIO SERV	06/27/2013	\$58.00
	CAMPUS COPY SHOP	06/27/2013	\$389.19
ERIC R MUTH	OBESITY SOCIETY ANNUAL ME	06/05/2013	\$65.00
	OBESITY SOCIETY ANNUAL ME	06/13/2013	\$65.00
	OBESITY SOCIETY ANNUAL ME	06/13/2013	\$65.00
			\$195.00
ERIC SOTO	CLEMSON AUTO PARTS INC	05/30/2013	\$37.70
	JERRY CAIN AUTO	05/31/2013	\$130.36
	ROGERS OUTDOOR EQUIPME	06/03/2013	\$63.55
	1000BULBS.COM	06/05/2013	\$161.22
	LOWES #03071	06/07/2013	\$50.43
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$5.35
	LOWES #03071	06/07/2013	\$16.02
	POWELL GENERAL & EQUIP	06/10/2013	\$356.34
	TRI STAR	06/12/2013	\$37.05
	LOWES #03071	06/13/2013	\$28.43
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$8.29
	LOWES #03071	06/13/2013	\$3.49

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	LOWES #03071	06/13/2013	\$3.50
	THE HOME DEPOT #1130	06/12/2013	\$11.36
	PENDLETON TIRE COMPANY	06/21/2013	\$7.00
	ROGERS OUTDOOR EQUIPME	06/21/2013	\$613.31
	CLEMSON AUTO PARTS INC	06/21/2013	\$142.51
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$8.81
	ROGERS OUTDOOR EQUIPME	06/24/2013	\$30.21
	CLEMSON AUTO PARTS INC	06/24/2013	\$39.28
	WAL-MART #3222	06/27/2013	\$93.05
	BEST BUY 00005207	06/27/2013	\$111.28
			\$1,958.54
ERNEST SCHOONOVER	FIRESTONE 00230789	06/03/2013	\$29.40
	USPS 45641005829807138	06/07/2013	\$6.11
	TURBO WASH 10TH AVE	06/25/2013	\$10.00
			\$45.51
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	05/31/2013	\$221.85
	CLEMSON AUTO PARTS INC	05/31/2013	\$914.85
	CLEMSON AUTO PARTS INC	06/03/2013	\$4.52
	CLEMSON AUTO PARTS INC	06/07/2013	\$102.04
	CLEMSON AUTO PARTS INC	06/11/2013	\$145.98
	WHITTENS NURSERY	06/15/2013	\$120.62
	WHITTENS NURSERY	06/17/2013	\$64.38
	CLEMSON AUTO PARTS INC	06/19/2013	\$51.71
	LANDSCAPERS SUPPLY OF	06/21/2013	\$8.13
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$182.63
	LOWES #03071	06/27/2013	\$59.17
ESTHER L KAUFFMAN	APL APPLE ONLINE STORE	05/31/2013	\$2,031.93
	APL APPLE ONLINE STORE	05/31/2013	\$266.43
	Amazon.com	06/01/2013	\$294.64
	HAMPTON INN & SUITES DOWN	06/02/2013	\$187.12
	SPARKFUN ELECTRONICS	06/04/2013	\$7.94
	AMAZON MKTPLACE PMTS	06/04/2013	\$6.80
	Amazon.com	06/04/2013	\$1,100.16
	NCARB- RENEWALS	06/04/2013	\$225.00
	DUNCAN PARNELL - CORPORAT	06/04/2013	\$410.13
	PAYPAL ARCHINECT	06/05/2013	\$3,000.00
	ARCHITECTURAL BOARD	06/04/2013	\$130.00
	TRINITY ANIMATION	06/06/2013	\$225.00
	WAYFAIR Wayfair Supply	06/06/2013	\$481.95
	ULTIMACHINE	06/05/2013	\$473.31
	JOU Academic Superstore	06/06/2013	\$77.99
	BESTBUY.COM 00009944	06/07/2013	\$1,518.99
	MATERIAL CONCEPTS INC	06/06/2013	\$106.21
APL APPLE ONLINE STORE	06/08/2013	\$56.71	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	WWW.MAKERBOT.COM	06/11/2013	\$2,481.66
	Amazon.com	06/10/2013	\$153.96
	Amazon.com	06/11/2013	\$182.75
	Amazon.com	06/10/2013	\$59.52
	Amazon.com	06/11/2013	\$599.99
	Amazon.com	06/10/2013	\$374.20
	HOMEDEPOT.COM	06/09/2013	\$713.93
	Amazon.com	06/10/2013	\$30.09
	Amazon.com	06/11/2013	\$125.32
	AMAZON MKTPLACE PMTS	06/10/2013	\$127.34
	AMAZON MKTPLACE PMTS	06/11/2013	\$11.89
	AMAZON MKTPLACE PMTS	06/12/2013	\$74.16
	Amazon.com	06/11/2013	\$108.81
	AMAZON MKTPLACE PMTS	06/11/2013	\$7.70
	Amazon.com	06/12/2013	\$12.68
	AMAZON MKTPLACE PMTS	06/12/2013	\$50.92
	AMAZON MKTPLACE PMTS	06/11/2013	\$33.47
	Amazon.com	06/12/2013	\$41.43
	MAC MALL 800-622-6255	06/11/2013	\$2,265.00
	Amazon.com	06/12/2013	\$24.75
	OFFICE DEPOT #1214	06/12/2013	\$292.93
	Amazon.com	06/13/2013	\$105.68
	Amazon.com	06/13/2013	\$259.63
	AMERICAN INSTITUTE OF AR	06/13/2013	\$1,000.00
	FUTURLEC PTY LTD	06/14/2013	\$30.77
	PAYPAL COLORHARZEN	06/14/2013	\$109.38
	LIFEPROOF	06/13/2013	\$79.99
	QUALITY OFFICE PRODUCTS	06/13/2013	\$147.34
	Amazon.com	06/15/2013	\$194.85
	STAPLS9241440433000	06/14/2013	\$488.36
	Amazon.com	06/14/2013	\$15.40
	MCMASTER-CARR	06/14/2013	\$124.10
	Amazon.com	06/17/2013	\$162.91
	CAMPUS COPY SHOP	06/17/2013	\$26.22
	1800GOFEDEx 10010007	06/17/2013	\$10.43
	FEDEX 899658424843	06/18/2013	\$31.70
	FEDEX 899658424832	06/18/2013	\$27.87
	TRAIL-RITE SALES	06/18/2013	\$1,102.40
	FEDEX 899658424821	06/18/2013	\$6.74
	VENDOME GRP	06/18/2013	\$199.00
	QUALITY MARINE HARDWARE	06/19/2013	\$52.75
	PAYPAL ZHANGRONGX	06/20/2013	\$38.94
PAYPAL DRAGONMARTS	06/20/2013	\$16.78	
PAYPAL UESENSE	06/20/2013	\$37.00	
PAYPAL POTOMACESCR	06/20/2013	\$23.99	
PAYPAL KELLOGGSRES	06/20/2013	\$28.98	

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	PAYPAL MMH40C	06/20/2013	\$35.98
	FIBERGLASS SUPPLY	06/21/2013	\$118.87
	Amazon.com	06/22/2013	\$136.27
	FIBERGLASS SUPPLY	06/21/2013	\$491.16
	LOWES #01937	06/21/2013	\$36.98
	Amazon.com	06/22/2013	\$193.73
	SUPER BRIGHT LEDS INC	06/21/2013	\$128.54
	Amazon.com	06/21/2013	\$90.17
	PAPERCUT	06/21/2013	\$210.00
	FEDEX 899658424795	06/25/2013	\$31.42
	INFORMA CANADA INC	06/26/2013	\$688.62
			\$24,855.76
EUGENIA L DAVIS	B & H PHOTO-VIDEO.COM	06/06/2013	\$1,185.82
	AMAZON MKTPLACE PMTS	06/06/2013	\$55.45
	AMAZON MKTPLACE PMTS	06/07/2013	\$65.42
	Amazon.com	06/10/2013	\$80.16
	Amazon.com	06/10/2013	\$71.08
	Amazon.com	06/11/2013	\$20.83
	Amazon.com	06/13/2013	\$32.51
	Amazon.com	06/14/2013	\$12.28
			\$1,523.55
EZRA H. MUNN JR.	THE UPS STORE 2676	06/20/2013	\$100.00
			\$100.00
FADI ABU-FARHA	DIEHL STEEL COMPANY	05/30/2013	\$174.39
	DIEHL STEEL COMPANY	06/10/2013	\$159.85
	LECO CORPORATION	06/18/2013	\$266.89
	STAPLS9241543269000	06/18/2013	\$90.69
	LECO CORPORATION	06/21/2013	\$58.03
	ONLINESTORES COM	06/23/2013	\$59.70
	DIEHL STEEL COMPANY	06/21/2013	\$369.27
	TARGET 00011825	06/23/2013	\$9.52
MSC	06/27/2013	\$119.88	
			\$1,308.22
FAITH CHRISTNER	STAPLES 00118976	06/03/2013	\$31.59
			\$31.59
FELIX BARRON	VIRB.COM/CHARGE	06/11/2013	\$10.00
	GROCERY MANUFACTURERS AS	06/19/2013	\$743.00
			\$753.00
FRAN SIMMONS	RICE-IT WEB SRVC	06/05/2013	\$12.00
	Amazon.com	06/10/2013	\$36.42
	Amazon.com	06/10/2013	\$104.12
	Amazon.com	06/10/2013	\$12.72
	AMAZON MKTPLACE PMTS	06/10/2013	\$41.99
	BARNES&NOBLE COM	06/11/2013	\$49.97

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	06/11/2013	\$547.14
	AMAZON MKTPLACE PMTS	06/11/2013	\$8.94
	AMAZON MKTPLACE PMTS	06/11/2013	\$5.99
	Amazon.com	06/12/2013	\$89.32
	Amazon.com	06/11/2013	\$149.70
	Amazon.com	06/11/2013	\$14.88
	Amazon.com	06/11/2013	\$156.75
	ABEBOOKS.COM	06/13/2013	\$15.44
	AMAZON MKTPLACE PMTS	06/15/2013	\$85.79
	HMCO ECMRCE BOOKS	06/18/2013	\$103.00
	ALLENS CREATIONS INC	06/18/2013	\$90.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$7.49
	BARNES&NOBLE MRKTPLACE	06/19/2013	\$11.68
	Amazon.com	06/19/2013	\$33.25
	AMAZON MKTPLACE PMTS	06/23/2013	\$48.99
			\$1,625.58
	FRANCES A. KENNEDY	INST OF MGMT ACCOUNTAN	05/31/2013
KYOCERA DOCUMENT SOLUTION		05/30/2013	\$390.48
UNIVERSITY OF CAMBRIDGE		05/31/2013	\$93.72
KYOCERA DOCUMENT SOLUTION		05/30/2013	\$483.22
DELTA AIR 0067272974565		05/31/2013	\$405.10
AGENT FEE 8900583536233		05/31/2013	\$40.00
NEW YORK TIMES DIGITAL		06/05/2013	\$15.00
DMI DELL HIGHER EDUC		06/05/2013	\$28.08
DMI DELL HIGHER EDUC		06/05/2013	\$1,788.88
IPEVO INC		06/06/2013	\$188.00
AMERICAN ACCTNG ASSOC		06/11/2013	\$790.00
AICPA EVENTS		06/11/2013	\$540.00
DMI DELL HIGHER EDUC		06/14/2013	\$1,282.12
LOWES #01507		06/16/2013	\$295.32
AMERICAN ACCTNG ASSOC		06/17/2013	\$800.00
AMERICAN ACCTNG ASSOC		06/17/2013	\$730.00
IOFM IOMA		06/17/2013	\$345.00
			\$9,089.92
FRANCIS REAY JONES	SSC FLORENCE SERV	05/30/2013	\$1,220.18
	SOUTHERN WELDERS SUPPLY	06/10/2013	\$66.24
	US PLASTICS/NEATLY SMART	06/11/2013	\$368.22
	LOWES #01120	06/12/2013	\$6.44
	ENTOMOLOGICAL SOCIETY OF	06/12/2013	\$440.00
	ENTOMOLOGICAL SOCIETY OF	06/12/2013	\$175.00
	SSC FLORENCE SERV	06/12/2013	\$130.00
	NASCO MAIL ORDER	06/12/2013	\$104.74
	Gempler 1019600008	06/20/2013	\$272.98
	SCHOFIELD HARDWARE INC	06/25/2013	\$43.18
		\$2,826.98	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	INTERNET2	05/31/2013	\$80.00
	DELTA AIR 0067232508166	05/31/2013	\$641.10
	PUBLIC LIBRARY OFSCIENCE	06/07/2013	\$1,350.00
			\$2,071.10
FRANK WEBB	MSC	06/01/2013	\$326.30
	WW GRAINGER	06/03/2013	\$15.12
	AIR LIQUIDE AM SPEC GAS	06/04/2013	\$13.14
	WINZER USA	06/07/2013	\$46.69
	MSC	06/07/2013	\$309.14
	FASTENAL COMPANY01	06/06/2013	\$77.10
	WW GRAINGER	06/06/2013	\$777.03
	TRAVERS TOOL CO	06/06/2013	\$61.78
	FLORIDA HANDLING SYSTEMS	06/06/2013	\$297.50
	MOUSER ELECTRONICS DIS	06/11/2013	\$373.83
	ENVIROTRONICS	06/10/2013	\$474.30
	MCMASTER-CARR	06/10/2013	\$59.71
	SPECIALTY STEELS 2	06/12/2013	\$70.49
	SPECIALTY STEELS 2	06/12/2013	\$31.80
	SPECIALTY STEELS 1	06/12/2013	\$119.37
	ENVIROTRONICS	06/18/2013	\$287.62
	SPECIALTY STEELS 2	06/20/2013	\$269.75
	SPECIALTY STEELS 1	06/20/2013	\$119.37
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	06/05/2013	\$4.04
	LOWES #03071	06/14/2013	\$45.95
	COMMUNICATION SERVICE CEN	06/14/2013	\$12.58
			\$62.57
GAIL M. REIGNIER	D J WALL-ST-JOURNAL	06/08/2013	\$21.62
	PAYPAL INK4 INC	06/26/2013	\$40.39
			\$62.01
GALE PLOCIC	DELTA AIR 0067232080377	05/30/2013	\$926.10
	APARTMENT MOVERS ETC	06/03/2013	\$140.00
	LOWES #02352	06/04/2013	\$214.93
	FEDEX 119029439	06/05/2013	\$60.27
	TIGER TOWN GRAPHICS	06/05/2013	\$57.78
	FEDEX 433291533	06/12/2013	\$54.94
	STAPLES 00111807	06/13/2013	\$904.86
	STAPLES 00111807	06/13/2013	\$34.00
	STAPLS9241559557000	06/18/2013	\$89.86
	FEDEX 433959763	06/20/2013	\$5.53
			\$2,488.27
GALE W BLACK	LOWES #00728	06/01/2013	\$25.40
	FORMS AND SUPPLY - AOPD	05/30/2013	\$11.36
	HUMANSCALE CORPORATION	06/03/2013	\$1,840.00
	INFORMATION UNLIMITED AND	06/03/2013	\$91.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	06/04/2013	\$146.08
	AMAZON MKTPLACE PMTS	06/04/2013	\$132.95
	INFORMATION UNLIMITED AND	06/03/2013	\$1,064.80
	Amazon.com	06/05/2013	\$112.95
	MOUSER ELECTRONICS DIS	06/05/2013	\$312.30
	BLUE RIDGE ELECTRIC COOP	06/04/2013	\$169.49
	Amazon.com	06/04/2013	\$18.22
	AMAZON MKTPLACE PMTS	06/04/2013	\$132.95
	FEDEX 11200177	06/05/2013	\$17.61
	US LASER CORP	05/17/2013	\$96.89
	SPARKFUN ELECTRONICS	06/05/2013	\$142.75
	AT&T 7419450800001	06/05/2013	\$9.77
	DKC DIGI KEY CORP	06/06/2013	\$1,520.43
	LOWES #00272	06/06/2013	\$89.78
	GECKO OPTICAL	05/17/2013	\$124.33
	TFS COLEPARMERINSTRMNT	05/17/2013	\$30.43
	FEDEX 11200181	06/05/2013	\$31.69
	FEDEX 11200175	06/05/2013	\$15.70
	LOWES #00907	06/05/2013	\$213.97
	EASTERN INDUSTRIAL SUPPLI	06/04/2013	\$186.56
	TFS PROT BIOL PRODUCTS	06/06/2013	\$132.00
	ECHOSIGN	06/06/2013	\$179.40
	LOWES #00701	06/06/2013	\$42.77
	LOWES #02352	06/07/2013	\$41.04
	FEDEX 11218780	06/07/2013	\$39.06
	DKC DIGI KEY CORP	06/11/2013	\$258.80
	MIT PRESS JOURNAL	06/10/2013	\$640.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$176.89
	DIAMOND SPRINGS WATER	06/10/2013	\$33.89
	AMAZON MKTPLACE PMTS	06/11/2013	\$86.58
	DIAMOND SPRINGS WATER	06/10/2013	\$33.89
	FORMS AND SUPPLY - AOPD	06/11/2013	\$225.88
	AMAZON MKTPLACE PMTS	06/12/2013	\$28.34
	UPS 1Z54TY400393566444	06/16/2013	\$18.44
	Amazon.com	06/15/2013	\$349.99
	AMAZON MKTPLACE PMTS	06/14/2013	\$31.98
	AMAZON MKTPLACE PMTS	06/18/2013	\$22.40
	Amazon.com	06/17/2013	\$18.58
	AMAZON MKTPLACE PMTS	06/17/2013	\$89.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$186.83
	AMAZON MKTPLACE PMTS	06/17/2013	\$275.00
	Amazon.com	06/17/2013	\$139.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$8.99
	THORLABS	06/18/2013	\$2,114.44
	Amazon.com	06/18/2013	\$89.45
	AMAZON MKTPLACE PMTS	06/18/2013	\$34.99

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	COSPHERIC LLC	06/17/2013	\$159.58	
	AMAZON MKTPLACE PMTS	06/18/2013	\$1,299.14	
	AMAZON MKTPLACE PMTS	06/18/2013	\$39.90	
	DKC DIGI KEY CORP	06/20/2013	\$9.86	
	THORLABS	06/19/2013	\$98.57	
	AXIOM	06/20/2013	\$553.95	
	DISCHEM, INC.	06/20/2013	\$418.47	
	CONTAINERSTORE.COM	05/19/2013	\$143.80	
	BI-LO 566	06/20/2013	\$37.55	
	Amazon.com	06/20/2013	\$153.82	
	THORLABS	06/20/2013	\$263.30	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$603.67	
	LOWES #00728	06/21/2013	\$171.97	
	AMAZON MKTPLACE PMTS	06/23/2013	\$4.55	
	FEDEX 11319047	06/21/2013	\$13.66	
	BEST BUY 00005207	06/22/2013	\$137.79	
	THE HOME DEPOT 1105	06/22/2013	\$33.86	
	HOMEDEPOT.COM	06/20/2013	\$158.98	
	FEDEX 11319050	06/21/2013	\$13.85	
	AT&T 7419450800001	06/24/2013	\$45.47	
	Amazon.com	06/24/2013	\$59.98	
	Amazon.com	06/25/2013	\$24.05	
	AMAZON MKTPLACE PMTS	06/25/2013	\$21.00	
	DKC DIGI KEY CORP	06/26/2013	\$219.19	
	AMAZON MKTPLACE PMTS	06/25/2013	\$27.56	
	AMAZON MKTPLACE PMTS	06/26/2013	\$59.97	
	THE HOME DEPOT 1105	06/24/2013	\$103.75	
	IDEAL VACUUM PRODUCTS, LL	06/25/2013	\$210.75	
	FEDEX 11349198	06/26/2013	\$7.22	
	FORMS AND SUPPLY - AOPD	06/25/2013	\$119.82	
	FORMS AND SUPPLY - AOPD	06/25/2013	\$236.67	
	DRI FREESCALE	06/26/2013	\$890.92	
	THE HOME DEPOT 1105	06/26/2013	\$55.04	
	DKC DIGI KEY CORP	06/28/2013	\$224.47	
	SUNSTONECIR	06/20/2013	\$133.00	
	THORLABS	06/27/2013	\$91.26	
	AMAZON MKTPLACE PMTS	06/27/2013	\$199.00	
				\$18,881.14
	GAOFENG WANG	Amazon.com	06/06/2013	\$105.19
		WAL-MART #3222	06/06/2013	\$30.64
		FORESTRY SUPPLIERS	06/10/2013	\$234.90
		THE UPS STORE 3497	06/11/2013	\$450.58
		AT&T DATA	06/14/2013	\$25.00
AMAZON MKTPLACE PMTS		06/20/2013	\$29.95	
			\$876.26	
GARLAND M VEASEY	CAMPUS COPY SHOP	06/05/2013	\$6.42	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	PAYPAL INK4 INC	06/25/2013	\$40.39
			\$46.81
GARY C LICKFIELD	BLACK ELECTRICAL SUPPLY I	05/31/2013	\$53.26
	ANDERSON NAPA AUTO PARTS	05/31/2013	\$9.30
	WAL-MART #3222	06/04/2013	\$23.12
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$5.33
	FSC FRED S CARVER INC	06/06/2013	\$380.29
	MICHAELS #1585	06/11/2013	\$4.23
	CLEMSON COMPUTER ST	06/14/2013	\$298.53
	ADOBE SYSTEMS, INC.	06/19/2013	\$21.39
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$32.35
		\$827.80	
GARY L BURNS	TRI-COUNTY ACE BLDRS S	05/31/2013	\$63.19
	AMERICAN ANGUS ASSOC	06/03/2013	\$23.00
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$31.37
	LOWES #03071	06/08/2013	\$170.46
	LOWES #03071	06/10/2013	\$31.70
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$31.02
	HNS HughesNet.com	06/12/2013	\$60.36
	LOWES #03071	06/12/2013	\$64.46
	TRI-COUNTY ACE BLDRS S	06/16/2013	\$28.01
	LOWES #03071	06/14/2013	\$50.63
	AMERICAN ANGUS ASSOC	06/18/2013	\$324.00
	LOWES #03071	06/18/2013	\$17.89
	AMERICAN ANGUS ASSOC	06/18/2013	\$52.50
	AMERICAN ANGUS ASSOC	06/18/2013	\$81.00
	TRACTOR-SUPPLY-CO #0440	06/19/2013	\$174.59
	YODERS BUILDING SUPPLY IN	06/19/2013	\$197.16
	AMERICAN ANGUS ASSOC	06/20/2013	\$297.00
	OAKWAY FARM AND GARDEN	06/19/2013	\$275.00
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$56.90
	ROGERS OUTDOOR EQUIPME	06/21/2013	\$16.85
	ROGERS OUTDOOR EQUIPME	06/21/2013	\$606.16
	BI-LO 566	06/22/2013	\$4.12
	ARTHUR TIRE INC	06/26/2013	\$90.00
		\$2,747.37	
GARY V GAULIN	BATTERIES PLUS #25	06/21/2013	\$52.99
			\$52.99
GARY WADE	BLACK ELECTRICAL SUPPLY I	06/04/2013	\$1,031.49
	CLINE HOSE & HYDRAULICS	06/05/2013	\$2,276.88
	CLINE HOSE & HYDRAULICS	06/05/2013	\$678.40
	BLACK ELECTRICAL SUPPLY I	06/06/2013	\$184.94
	ANDERSON NAPA AUTO PARTS	06/08/2013	\$40.61
	KI	06/11/2013	\$2,232.56
	KI	06/11/2013	\$1,761.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE BLDRS S	06/16/2013	\$24.94
	CANNON & SONS, INC.	06/17/2013	\$126.95
	BLACK ELECTRICAL SUPPLY I	06/24/2013	\$31.09
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$23.80
			\$8,412.88
GAYLE G WILLIFORD	LOWES #02464	06/01/2013	\$18.30
	WAL-MART #2928	06/01/2013	\$13.94
	TUESDAY MORNING # 0531	06/03/2013	\$17.10
	HOME TELECOM	06/03/2013	\$84.79
	SAVE A LOT #564	06/06/2013	\$4.60
	OLLIES BARGAIN OUTLET 123	06/06/2013	\$81.35
	BI-LO 246	06/06/2013	\$9.69
	SAVE-A-LOT #24961	06/13/2013	\$7.68
	BI-LO 246	06/13/2013	\$11.36
	DELTA AIR 0067285534799	06/13/2013	\$286.60
	DELTA AIR 0067285534795	06/13/2013	\$286.60
	DELTA AIR 0067285534797	06/13/2013	\$286.60
	DELTA AIR 0067285534794	06/13/2013	\$286.60
	DELTA AIR 0067285534796	06/13/2013	\$286.60
	DELTA AIR 0067285534798	06/13/2013	\$286.60
	KONICA MINOLTA BUSINESS	06/17/2013	\$120.46
	BI-LO 284	06/18/2013	\$5.01
	ORANGEBURG CASH AND CA	06/19/2013	\$19.65
	SAVE-A-LOT #24961	06/20/2013	\$5.85
	OLLIES BARGAIN OUTLET 123	06/20/2013	\$88.70
	BI-LO 246	06/20/2013	\$15.03
	THE GPS STORE	06/25/2013	\$488.85
	PUBLIX #459	06/27/2013	\$9.70
	BI-LO 246	06/27/2013	\$15.38
			\$2,737.04
GENE EIDSON	FEDEX 801543737983	06/01/2013	\$27.94
	DISCOUNTFILTERSTORE.CO	05/28/2013	\$179.96
	USPS PO BOXES 66101510	06/06/2013	\$140.00
	PRICE REFRIGERATION &	06/06/2013	\$676.99
	T-MOBILE RECURRING PMT	06/10/2013	\$34.56
	SYX TIGERDIRECT.COM	06/14/2013	\$2,026.41
	HOMETEAM PEST DEFENSE 707	06/18/2013	\$43.68
	AT&T BILL PAYMENT	06/20/2013	\$100.90
	SPIRIT TELECOM	06/20/2013	\$187.06
			\$3,417.50
GEOFF ZEHNDER	GRIFF'S FARM AND H	05/31/2013	\$114.66
	YSI INCORPORATED	05/31/2013	\$809.45
	GRIFF'S FARM AND H	05/31/2013	\$239.85
	NATIONWIDEBARCODE.COM	05/31/2013	\$9.50
	CVS PHARMACY #3599 Q03	05/31/2013	\$18.01

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Cardholder	Vendor Name	Purchase Date	Amount	
GEOFF ZEHNDER	Amazon.com	06/04/2013	\$24.65	
	Amazon.com	06/03/2013	\$37.93	
	PAYPAL HEAVENLY SD	06/04/2013	\$120.00	
	DUBOIS AGRINOVATION INC	06/05/2013	\$789.35	
	MARION DAVIS INC	06/05/2013	\$12.82	
	Amazon.com	06/06/2013	\$27.96	
	ICL TELECON IC	06/06/2013	\$46.48	
	SEVEN SPRINGS FARM	06/06/2013	\$964.23	
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$146.09	
	NORTHWESTERN SUPPLY, I	06/10/2013	\$290.81	
	LOWES #01635	06/10/2013	\$19.06	
	LOWES #03071	06/11/2013	\$19.07	
	ADVANCE AUTO PARTS #5840	06/10/2013	\$12.70	
	WAL-MART #3222	06/11/2013	\$98.41	
	CAP PARTNER	06/07/2013	\$716.62	
	Amazon.com	06/12/2013	\$19.37	
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$12.97	
	BRUSHY MOUNTAIN BEE FARM	06/13/2013	\$42.75	
	INDIANA BERRY AND PLANT C	06/18/2013	\$133.95	
	PEACEFUL VALLEY FARM &	06/18/2013	\$46.59	
	HOCHSTETLERS COUNTRY STOR	06/22/2013	\$190.39	
	GRIFF'S FARM AND H	06/21/2013	\$159.90	
	LITTLEJOHN PORTABLE	06/20/2013	\$81.68	
	AMAZON MKTPLACE PMTS	06/24/2013	\$21.98	
	UFLEF CONFERENCES	06/24/2013	\$130.00	
	DOC DOCSTOC.COM	06/25/2013	\$19.95	
	GRIFF'S FARM AND H	06/25/2013	\$114.41	
	DELTA AIR 0067288655920	06/25/2013	\$261.10	
	HOT SPOT #2022	06/27/2013	\$9.93	
	BI-LO 256	06/27/2013	\$84.62	
				\$5,847.24
	GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	05/31/2013	\$35.98
		Amazon.com	05/31/2013	\$11.16
WAL-MART #0511		06/04/2013	\$12.38	
Amazon.com		06/05/2013	\$10.32	
ONLINEFABRICSTORE.NET		06/05/2013	\$72.50	
DEVELOPMENTAL STUDIES CEN		06/06/2013	\$199.80	
AMAZON MKTPLACE PMTS		06/08/2013	\$98.37	
Amazon.com		06/07/2013	\$1.35	
SC AQUARIUM		06/06/2013	\$140.00	
AMAZON MKTPLACE PMTS		06/07/2013	\$10.18	
AMAZON MKTPLACE PMTS		06/08/2013	\$25.99	
HOME SCIENCE TOOLS		06/07/2013	\$148.13	
WAL-MART #0511		06/13/2013	\$63.81	
SIMPSONS ACE HARDWARE		06/13/2013	\$38.84	
STAPLES 00104042		06/13/2013	\$55.48	

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	WAL-MART #0511	06/14/2013	\$2.10
	AMAZON MKTPLACE PMTS	06/15/2013	\$6.29
	Amazon.com	06/17/2013	\$29.55
	FOOD LION #1475	06/25/2013	\$25.02
	SC AQUARIUM	06/25/2013	\$217.50
			\$1,204.75
GEORGE ASKEW	AT&T DATA	06/01/2013	\$25.00
	ACT Clemson University	06/05/2013	\$300.00
	VZWRLSS IVR VB	06/08/2013	\$114.03
	CLEMSON COMPUTER ST	06/11/2013	\$42.78
	VZWRLSS APOCC VISB	06/17/2013	\$114.03
	CITY OF CLEMSON	06/18/2013	\$19.97
	AT&T DATA	06/22/2013	\$30.00
GEORGE CHUMANOV	HUNTINGTON MECHANICAL	05/31/2013	\$353.89
	MCMASTER-CARR	06/04/2013	\$89.93
	TED PELLA INC	06/07/2013	\$76.31
	RAININ INSTRUMENT LLC	06/19/2013	\$94.24
			\$614.37
GEORGE MONGOLD III	GIBSON TIRE SERVICE	05/30/2013	\$90.27
	S&S WORLDWIDE	06/03/2013	\$19.99
	BATTERIES PLUS	06/07/2013	\$249.44
	NAPA AUTO 0030274	06/07/2013	\$137.76
	WANNAMAHER CNTY PRK	06/11/2013	\$519.74
	WANNAMAHER CNTY PRK	06/18/2013	\$419.79
	TRACTOR SUPPLY CO #1564	06/19/2013	\$10.27
	TRACTOR SUPPLY CO #1564	06/19/2013	\$5.74
	SPARROW & KENNEDY TRACTOR	06/20/2013	\$60.29
	WANNAMAHER CNTY PRK	06/25/2013	\$519.74
	TDS TELECOM	06/27/2013	\$186.86
			\$2,219.89
GEORGE NANCE	CLEMSON AUTO PARTS INC	05/30/2013	\$266.89
	CLEMSON AUTO PARTS INC	05/30/2013	\$105.62
	CLEMSON AUTO PARTS INC	06/03/2013	\$178.22
	GREENSOUTH EQ WILLIAMSTON	06/06/2013	\$1,023.84
	GREENSOUTH EQ WILLIAMSTON	06/06/2013	\$391.39
	GREENSOUTH EQ WILLIAMSTON	06/06/2013	\$4.14
	GREENSOUTH EQ WILLIAMSTON	06/06/2013	\$82.06
	CLEMSON AUTO PARTS INC	06/07/2013	\$10.08
	CLEMSON AUTO PARTS INC	06/07/2013	\$118.39
	CLEMSON AUTO PARTS INC	06/06/2013	\$26.24
	OCONEE WELDING SUPPLY INC	06/07/2013	\$31.00
	CLEMSON AUTO PARTS INC	06/10/2013	\$135.25
	CLEMSON AUTO PARTS INC	06/10/2013	\$20.39
CLEMSON AUTO PARTS INC	06/10/2013	\$4.61	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE NANCE	CLEMSON AUTO PARTS INC	06/11/2013	\$177.52	
	CLEMSON AUTO PARTS INC	06/11/2013	\$234.90	
	CLEMSON AUTO PARTS INC	06/12/2013	\$31.99	
	CLEMSON AUTO PARTS INC	06/13/2013	\$17.23	
	ABILENE MACHINE	06/19/2013	\$54.98	
	CLEMSON AUTO PARTS INC	06/19/2013	\$14.64	
	CLEMSON AUTO PARTS INC	06/19/2013	\$17.43	
	SSC - ANDERSON SER	06/20/2013	\$2,076.00	
	CLEMSON AUTO PARTS INC	06/21/2013	\$43.42	
	CLEMSON AUTO PARTS INC	06/21/2013	\$19.35	
	CLEMSON AUTO PARTS INC	06/20/2013	\$29.78	
	CLEMSON AUTO PARTS INC	06/20/2013	\$6.11	
	CLEMSON AUTO PARTS INC	06/20/2013	\$116.19	
	CLEMSON AUTO PARTS INC	06/21/2013	\$12.97	
	GREENSOUTH EQ WILLIAMSTON	06/24/2013	\$53.76	
	GREENSOUTH EQ WILLIAMSTON	06/24/2013	\$45.10	
	CLEMSON AUTO PARTS INC	06/24/2013	\$80.53	
	CLEMSON AUTO PARTS INC	06/24/2013	\$16.00	
	SSC - ANDERSON SER	06/25/2013	\$200.00	
	GRIFF'S FARM AND H	06/27/2013	\$44.51	
	CLEMSON AUTO PARTS INC	06/26/2013	\$32.48	
	CLEMSON AUTO PARTS INC	06/26/2013	\$86.94	
	PARTMASTER	06/27/2013	\$365.86	
				\$6,175.81
	GEORGE SMITH	PAYPAL INK4 INC	06/19/2013	\$150.07
		AMERICAN AI 0012380183098	06/20/2013	\$617.10
		USAIRWAYS 0372318650831	06/24/2013	\$392.10
			\$1,159.27	
GERALD VANDER MEY	PAK MAIL SENECA	06/03/2013	\$30.85	
	CLEMSON VARIETY & FRAME S	06/13/2013	\$137.12	
	STAPLS0114668363002001	06/26/2013	\$420.55	
	STAPLS0114697715002001	06/26/2013	\$395.90	
	Amazon Digital Svcs	06/27/2013	\$10.00	
			\$994.42	
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	05/31/2013	\$82.65	
	CAROLINA BIOLOGICAL SPLY	06/14/2013	\$142.12	
			\$224.77	
GLEND A S. BROWN	FEDEX 801370260287	06/09/2013	\$51.79	
	FEDEX 801370260276	06/16/2013	\$35.12	
	FEDEX 801370260254	06/20/2013	\$8.17	
	FEDEX 796007164092	06/22/2013	\$434.44	
			\$529.52	
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	06/21/2013	\$1,500.00	
			\$1,500.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	SPIRIT TELECOM	06/01/2013	\$2.06
	ATT CONS PHONE PMT	06/07/2013	\$157.49
	CLEMSON UNIVERSITY	06/10/2013	\$9.00
	LOWES #01075	06/18/2013	\$64.02
			\$232.57
GRAHAM NEFF	PIEDMONT COMP PAIN MGMT	05/31/2013	\$15.00
	SOUTHWES 5262133676120	05/31/2013	\$650.70
	HAPPY RENTZ INC	05/31/2013	\$916.34
	ALL STATE VL	05/31/2013	\$1,488.34
	DELTA AIR 0067250995383	05/31/2013	\$568.10
	AGENT FEE 0067250995383	05/31/2013	\$25.00
	JOSEF SILNY AND ASSOCIATE	06/04/2013	\$1,101.00
	COLLEGEBOARD SAT ONLN.	06/04/2013	\$53.00
	AGENT FEE 0377251204141	06/04/2013	\$25.00
	USAIRWAYS 0377251204141	06/04/2013	\$733.20
	SOUTHEASTERN SPINE	06/04/2013	\$315.77
	AGENT FEE 0067251333939	06/05/2013	\$25.00
	DELTA AIR 0067251333939	06/05/2013	\$701.80
	PROACTIVE SPORTS	06/07/2013	\$675.00
	KWIK GOAL	06/06/2013	\$689.00
	USA DIVING INC	06/07/2013	\$77.95
	D J WALL-ST-JOURNAL	06/08/2013	\$21.62
	SOUTHWES 5262135336255	06/07/2013	\$498.30
	UNIQUE SPORTS.COM	06/06/2013	\$2,075.00
	UNITED 0167251767931	06/10/2013	\$647.10
	JOSEF SILNY AND ASSOCIATE	06/12/2013	\$20.00
	LEADER FORD	06/12/2013	\$1,236.38
	BOXWOOD TECH	06/11/2013	\$275.00
	ACUSHNET COMPANY	06/13/2013	\$794.40
	USAIRWAYS 0377252146072	06/14/2013	\$568.30
	AGENT FEE 0377252146072	06/14/2013	\$25.00
	AGENT FEE 0067251998136	06/13/2013	\$25.00
	AGENT FEE 0067251998135	06/13/2013	\$25.00
	DELTA AIR 0067251998136	06/13/2013	\$637.10
	DELTA AIR 0067251998135	06/13/2013	\$637.10
	JOBTARGET LLC	06/14/2013	\$285.00
	SOUTHWES 5262138242150	06/17/2013	\$249.90
	SOUTHWES 5262138240610	06/17/2013	\$127.40
	SOUTHWES 5262138241351	06/17/2013	\$191.40
AGENT FEE 8900604159658	06/17/2013	\$25.00	
USAIRWAYS 0377275348460	06/19/2013	\$375.10	
SOUTHWES 5262138717389	06/19/2013	\$296.80	
AMERICAN AI 0017252327617	06/19/2013	\$805.20	
SOUTHWES 5262138720974	06/19/2013	\$98.40	
AGENT FEE 8900604178591	06/19/2013	\$25.00	
SPORTSBOARD-WIN.COM	06/20/2013	\$720.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0377252683344	06/21/2013	\$25.00
	USAIRWAYS 0377252683344	06/21/2013	\$672.60
	CHEAPOAIR.COM AIR	06/25/2013	\$149.70
	CHEAPOAIR.COM AIR	06/25/2013	\$22.00
	CLEMSON FUND - 4	06/21/2013	\$1,000.00
	THY 2357288521635	06/24/2013	\$245.10
	EXPEDIA Sales Final	06/25/2013	\$760.08
	OWW CHEAPTIX	06/25/2013	\$201.35
	OWW CHEAPTIX	06/25/2013	\$519.60
	EXPEDIA Sales Final	06/25/2013	\$758.34
	DELTA AIR 0067288519505	06/24/2013	\$1,744.20
	EXPEDIA Sales Final	06/25/2013	\$404.43
	EXPEDIA Sales Final	06/25/2013	\$7.00
	EXPEDIA Sales Final	06/25/2013	\$169.29
	OWW CHEAPTIX	06/25/2013	\$408.84
	DELTA AIR 0067253074754	06/26/2013	\$569.90
	AGENT FEE 0067253074752	06/26/2013	\$25.00
	DELTA AIR 0067253074752	06/26/2013	\$417.60
	AGENT FEE 0067253074754	06/26/2013	\$25.00
GREG BISHOP	PENDLETON TIRE COMPANY	06/04/2013	\$227.23
	ADVANCE AUTO PARTS #5360	06/11/2013	\$42.78
	HOME SECURITY STORE	06/27/2013	\$349.00
			\$619.01
GREG TELLEY	LOWES #03071	05/31/2013	\$9.05
	TMS SOUTH	05/30/2013	\$125.12
	GLASS DR OF GREENVILLE	06/03/2013	\$190.24
	USA BLUE BOOK	06/03/2013	\$249.42
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$51.36
	C C DICKSON CO 1100	06/04/2013	\$196.84
	C C DICKSON CO 1100	06/05/2013	\$21.55
	JOHNSTONE SUPPLY-EASLEY	06/04/2013	\$7.80
	WW GRAINGER	06/05/2013	\$201.05
	JOHNSTONE SUPPLY-EASLEY	06/04/2013	\$130.00
	JOHNSTONE SUPPLY-EASLEY	06/04/2013	\$262.94
	THE HOME DEPOT #1130	06/05/2013	\$2.50
	THE HOME DEPOT #1130	06/05/2013	\$40.88
	UNITED ELECTRICAL DIST.,I	06/06/2013	\$1,325.11
	WW GRAINGER	06/06/2013	\$141.58
	WW GRAINGER	06/07/2013	\$544.80
	WW GRAINGER	06/06/2013	\$11.42
	WW GRAINGER	06/06/2013	\$110.20
	WW GRAINGER	06/07/2013	\$79.85
	WW GRAINGER	06/06/2013	\$90.13
	HAJOCA TAYLORS 72	06/06/2013	\$191.54
	WW GRAINGER	06/06/2013	\$18.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	06/06/2013	\$60.98
	UNITED ELECTRICAL DIST.,I	06/10/2013	\$80.56
	UNITED ELECTRICAL DIST.,I	06/10/2013	\$84.80
	UNITED ELECTRICAL DIST.,I	06/10/2013	\$1.23
	LOWES #03071	06/11/2013	\$22.99
	INDUSTRIAL MOTOR SERVI	06/10/2013	\$457.25
	WW GRAINGER	06/12/2013	\$12.51
	HAJOCA TAYLORS 72	06/11/2013	\$91.23
	DIAMOND SPRINGS WATER	06/12/2013	\$18.03
	DIAMOND SPRINGS WATER	06/12/2013	\$7.97
	ROC ROCKLER WDWRK HDWE	06/13/2013	\$138.54
	MCMASTER-CARR	06/12/2013	\$949.36
	WW GRAINGER	06/13/2013	\$4.14
	WW GRAINGER	06/14/2013	\$456.57
	WW GRAINGER	06/15/2013	\$426.27
	CANNON & SONS, INC.	06/14/2013	\$267.12
	BLOSSMAN GAS, INC	06/13/2013	\$200.16
	WW GRAINGER	06/15/2013	\$531.58
	UNITED ELECTRICAL DIST.,I	06/14/2013	\$6.73
	WW GRAINGER	06/15/2013	\$519.68
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$52.04
	WW GRAINGER	06/15/2013	\$26.45
	BLOSSMAN GAS, INC	06/13/2013	\$133.13
	AAA SUPPLY INC GREENVILLE	06/17/2013	\$51.24
	WW GRAINGER	06/17/2013	\$56.62
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$31.13
	USA BLUE BOOK	06/18/2013	\$283.08
	LOWES #03071	06/19/2013	\$96.51
	CANNON & SONS, INC.	06/19/2013	\$175.11
	ERAY MEDICAL SUPPLIES	06/18/2013	\$1,202.02
	PUREGAS	06/18/2013	\$188.59
	C C DICKSON CO 1100	06/19/2013	\$43.84
	LOWES #03071	06/19/2013	\$17.25
	WW GRAINGER	06/19/2013	\$92.04
	WW GRAINGER	06/20/2013	\$169.82
	C C DICKSON CO 1100	06/20/2013	\$310.98
	CLEMSON COMPUTER ST	06/20/2013	\$995.09
	WW GRAINGER	06/20/2013	\$23.51
	C C DICKSON CO 1100	06/20/2013	\$43.52
	RYONET CORPORATION	06/21/2013	\$163.64
	WW GRAINGER	06/21/2013	\$406.06
	LOWE ELECTRIC SUPPLY CO.	06/21/2013	\$159.43
	WW GRAINGER	06/22/2013	\$197.52
	CANNON & SONS, INC.	06/21/2013	\$130.38
	AAA SUPPLY INC GREENVILLE	06/24/2013	\$144.82
	AAA SUPPLY INC GREENVILLE	06/24/2013	\$95.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GREG TELLEY	AAA SUPPLY INC GREENVILLE	06/24/2013	\$85.52	
	BI-LO 539	06/24/2013	\$49.72	
	AAA SUPPLY INC GREENVILLE	06/24/2013	\$75.40	
	USA BLUE BOOK	06/24/2013	\$70.18	
	TOTAL FIRE PROTECTION	06/25/2013	\$285.00	
	SEATINGZONE.COM	06/24/2013	\$2,247.30	
	SINGLE SOURCE WEST COLUMB	06/24/2013	\$1,008.28	
	LOWE ELECTRIC SUPPLY CO.	06/25/2013	\$50.83	
	USA BLUE BOOK	06/25/2013	\$37.63	
	LOWES #03071	06/26/2013	\$24.35	
	FELLERS	06/25/2013	\$1,136.94	
	ANDERSON NAPA AUTO PARTS	06/25/2013	\$48.89	
	LOWE ELECTRIC SUPPLY CO.	06/25/2013	\$757.96	
	WW GRAINGER	06/27/2013	\$50.94	
	WW GRAINGER	06/27/2013	\$160.08	
	WW GRAINGER	06/27/2013	\$52.74	
	WW GRAINGER	06/27/2013	\$922.34	
	FISHER SCI ATL	06/27/2013	\$285.91	
	CANNON & SONS, INC.	06/27/2013	\$63.60	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$3.41	
	WW GRAINGER	06/27/2013	\$38.40	
	HAJOCA TAYLORS 72	06/26/2013	\$173.34	
				\$21,257.25
	GREG YARROW	MSU CAMPUS COMMERCE	05/31/2013	\$1,000.00
		VWR INTERNATIONAL INC	06/21/2013	\$635.00
		VWR INTERNATIONAL INC	06/21/2013	\$285.76
		ADOBE SYSTEMS, INC.	06/21/2013	\$96.29
VWR INTERNATIONAL INC		06/22/2013	\$84.28	
NORTH ENTRANCE SHOP		06/22/2013	\$200.14	
NORTH ENTRANCE SHOP		06/23/2013	\$46.64	
NORTH ENTRANCE SHOP		06/23/2013	\$526.40	
NORTH ENTRANCE SHOP		06/24/2013	\$15.28	
NORTH ENTRANCE SHOP		06/25/2013	\$6.29	
NORTH ENTRANCE SHOP		06/25/2013	\$40.81	
KREMERS 07026388		06/26/2013	\$6.00	
NORTH ENTRANCE SHOP		06/26/2013	\$81.21	
MAMMOTH STATION		06/26/2013	\$114.38	
KREMERS 07026388		06/27/2013	\$4.00	
				\$3,142.48
GREGORY BATT		PAYPAL PHITAUSIGMA	06/04/2013	\$10.00
	PUBLIX SUPERMARKETS #1379	06/25/2013	\$28.08	
			\$38.08	
GREGORY H LINKE	AMAZON MKTPLACE PMTS	06/01/2013	\$23.99	
	TOYS R US #8836	06/01/2013	\$61.44	
	ACADEMY SPORTS# 154	06/01/2013	\$22.23	

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Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY H LINKE	OFFICE DEPOT #379	06/01/2013	\$21.95	
	SUMMIT CYCLES	05/31/2013	\$215.37	
	AMAZON MKTPLACE PMTS	06/01/2013	\$33.19	
	LAB AIDS INC	06/03/2013	\$54.55	
	WAL-MART #3222	06/04/2013	\$92.89	
	LOWES #03071	06/06/2013	\$37.81	
	LOWES #03071	06/07/2013	\$19.23	
	WAL-MART #3222	06/07/2013	\$60.63	
	VISTAPR VistaPrint.com	06/10/2013	\$49.97	
	OCONEE LANES	06/12/2013	\$204.75	
	WAL-MART #3222	06/14/2013	\$73.99	
	WALGREENS #11769	06/16/2013	\$48.04	
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$317.79	
	CAROLINA BIOLOGICAL SPLY	06/18/2013	\$396.52	
	VWR INTERNATIONAL INC	06/20/2013	\$905.55	
	WAL-MART #3222	06/20/2013	\$71.01	
	WAL-MART #3222	06/21/2013	\$27.96	
	FOOD LION #2209	06/21/2013	\$8.47	
	CAMPUS COPY SHOP	06/24/2013	\$58.85	
	WAL-MART #3222	06/24/2013	\$122.45	
	WAL-MART #3222	06/27/2013	\$11.74	
	BI-LO 539	06/28/2013	\$10.27	
				\$2,950.64
	GREGORY L. REEVES	FILTERS FAST	06/04/2013	\$49.93
		OFFICE DEPOT #1214	06/05/2013	\$188.67
		SHOPTRN AustinAir	06/06/2013	\$215.00
OFFICEMAX CT IN#873963		06/12/2013	\$2,310.34	
ACCU-TECH		06/12/2013	\$53.88	
ACCU-TECH		06/13/2013	\$152.64	
ACCU-TECH		06/12/2013	\$1,326.99	
DMI DELL HIGHER EDUC		06/20/2013	\$413.40	
			\$4,710.85	
GREGORY M PICKETT	CITRIXONLINE.COM	06/02/2013	\$496.08	
	DRI SAMSUNG	05/31/2013	\$149.99	
	KYOCERA DOCUMENT SOLUTION	05/31/2013	\$289.24	
	GUITAR CENTER #736	05/30/2013	\$557.86	
	DRI SAMSUNG	06/01/2013	\$521.58	
	FEDEX 078087313217	06/04/2013	\$12.71	
	FEDEX 795786158870	06/04/2013	\$13.33	
	COLUMBIA FLAG & BANNER	06/04/2013	\$630.60	
	APL APPLE ONLINE STORE	06/06/2013	\$73.14	
	STAPLES 00118018	06/05/2013	\$102.89	
	APL APPLE ONLINE STORE	06/06/2013	\$73.14	
	APL APPLE ONLINE STORE	06/06/2013	\$1,058.94	
	EVENT RENTALS INC MOTO	06/10/2013	\$1,465.98	
	COMMUNITY JOURNALS LLC	06/11/2013	\$2,220.00	

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	SAMSUNG TELECOM AMERICA	06/12/2013	\$63.59
	C.P.P INC	06/11/2013	\$458.85
	TIGER TOWN GRAPHICS	06/12/2013	\$1,070.00
	ATT CONS PHONE PMT	06/13/2013	\$40.75
	ENGENIUS	06/14/2013	\$78.00
	JUNIOR ACHIEVEMENT	06/15/2013	\$1,500.00
	AVLTILEWKS	06/19/2013	\$1,123.50
	Amazon.com	06/20/2013	\$51.27
	COMMUNITY JOURNALS LLC	06/25/2013	\$1,110.00
			\$13,161.44
GREGORY REIGHARD	AMER SOC FOR HORT SCIENCE	06/02/2013	\$770.00
	DELTA AIR 0062333557996	06/12/2013	\$1,060.40
			\$1,830.40
GREGORY S CLEMSON	AGRI SOUTH INC	06/05/2013	\$414.35
	LOWES #01075	06/05/2013	\$725.27
	LOWES #01075	06/20/2013	\$325.72
	AGRI SOUTH INC	06/20/2013	\$270.91
	SPRINT WIRELESS	06/28/2013	\$154.93
			\$1,891.18
GREGORY W. SHELNUTT	BLUE RIDGE ELECTRIC COOP	06/07/2013	\$26.63
	ROUND EYE SUPPLY	06/10/2013	\$86.79
	KYOCERA DOCUMENT SOLUTION	06/10/2013	\$1,047.79
	HIGHWATER CLAYS INC	06/11/2013	\$1,223.25
	AIRGAS SOUTH	06/13/2013	\$73.15
	AMAZON MKTPLACE PMTS	06/12/2013	\$235.30
	WAL-MART #3222	06/19/2013	\$88.56
	WAL-MART #3222	06/20/2013	\$126.60
			\$2,908.07
GRETCHEN WAUGAMAN	WAL-MART #3222	06/03/2013	\$252.99
	RMS - CLEMSON PRINT CENT	06/12/2013	\$437.63
			\$690.62
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	06/04/2013	\$18.40
	UGA CAES CONF-TIFTON	06/04/2013	\$125.00
	UGA CAES CONF-TIFTON	06/07/2013	\$125.00
	VICTORIA SUPPLY INC.	06/10/2013	\$50.31
	UGA CAES CONF-TIFTON	06/10/2013	\$125.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$51.62
	AMAZON MKTPLACE PMTS	06/12/2013	\$23.56
	EAST PARK PRINTING	06/11/2013	\$35.31
	VWR INTERNATIONAL INC	06/15/2013	\$559.85
	AMAZON MKTPLACE PMTS	06/14/2013	\$22.25
	Amazon.com	06/17/2013	\$9.46
	AMAZON MKTPLACE PMTS	06/17/2013	\$11.48
	FISHER SCI ATL	06/19/2013	\$16.37
EPICENTRE TECHNOLOGIES	06/20/2013	\$293.00	

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	FISHER SCI ATL	06/20/2013	\$130.22
	AMERICAN PHYTOPATHOLOGIC	06/20/2013	\$340.00
	PHENIX RESEARCH PRODUCTS	06/21/2013	\$657.22
	FISHER SCI ATL	06/25/2013	\$264.54
	AMAZON MKTPLACE PMTS	06/25/2013	\$31.99
			\$2,890.58
GWEN B DOCKINS	KYOCERA DOCUMENT SOLUTION	05/31/2013	\$644.25
	MCMASTER-CARR	05/30/2013	\$34.24
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$13.80
	CVI MELLES GRIOT	06/05/2013	\$448.45
	THE HOBBY CONNECTION	06/04/2013	\$53.49
	LOWES #03071	06/05/2013	\$42.15
	MCMASTER-CARR	06/04/2013	\$306.73
	WALMART.COM 8009666546	06/06/2013	\$701.74
	NEWPORT CORPORATION	06/06/2013	\$7.68
	CANNON & SONS, INC.	06/06/2013	\$20.90
	NEWPORT CORPORATION	06/06/2013	\$188.00
	SDP-SI	06/06/2013	\$71.90
	MCMASTER-CARR	06/06/2013	\$15.56
	MCMASTER-CARR	06/06/2013	\$38.80
	ASME	06/11/2013	\$167.00
	EDMUND OPTICS INC	06/10/2013	\$1,051.97
	TRI STAR	06/10/2013	\$8.26
	TECHNICAL GLASS PRODUCTS	06/10/2013	\$157.75
	MCMASTER-CARR	06/10/2013	\$89.66
	LOWES #03071	06/11/2013	\$65.71
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$6.23
	BOBS CYCLE SUPPLY	06/12/2013	\$30.48
	LOWES #01635	06/11/2013	\$37.08
	NEW ERA PUMP SYSTEMS	06/10/2013	\$721.68
	0184-ALL PHASE	06/12/2013	\$89.68
	LOWES #00728	06/12/2013	\$183.38
	DELTA AIR 0062333746561	06/12/2013	\$1,825.20
	DELTA AIR 0062333231735	06/12/2013	\$2,086.20
	PAYPAL DESIGNSOCIE	06/11/2013	\$159.97
	PAYPAL GHBURROWLTD	06/12/2013	\$306.75
	BLUE RIDGE MACHINE AND	06/10/2013	\$19.08
	BLUE RIDGE MACHINE AND	06/11/2013	\$8.48
	THE HOME DEPOT 1105	06/12/2013	\$32.74
	MCMASTER-CARR	06/14/2013	\$60.53
GA TECH BURSAR MARKET WEB	06/13/2013	\$35.00	
GA TECH BURSAR MARKET WEB	06/13/2013	\$35.00	
SCOTT EQUIPMENT CO	06/12/2013	\$933.58	
ASME	06/18/2013	\$125.00	
ASME	06/18/2013	\$125.00	
ASME	06/18/2013	\$125.00	

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	06/18/2013	\$125.00
	ASME	06/18/2013	\$125.00
	LOWES #03071	06/17/2013	\$57.20
	LOWES #03071	06/17/2013	\$12.51
	ASME	06/18/2013	\$125.00
	ASME	06/18/2013	\$125.00
	GEMS SENSORS INC	06/18/2013	\$208.84
	AUTOMATIONDIRECT COM INC	06/17/2013	\$115.00
	ASME	06/19/2013	\$147.00
	FULL SOURCE LLC	06/18/2013	\$17.76
	MICROCHEM CORP.	06/17/2013	\$611.20
	MCMASTER-CARR	06/17/2013	\$91.65
	ASME	06/19/2013	\$550.00
	INTL VIDEO & ELECTRONI	06/18/2013	\$176.67
	ASME	06/19/2013	\$125.00
	ASME	06/20/2013	\$125.00
	WALMART.COM 8009666546	06/19/2013	\$29.89
	SKYNAM	06/19/2013	\$342.10
	LOWES #01635	06/20/2013	\$5.11
	MCMASTER-CARR	06/19/2013	\$58.76
	ELLSWORTH ADHESIVES	06/20/2013	\$78.63
	AMAZON MKTPLACE PMTS	06/21/2013	\$26.14
	UNITED 0162370684438	06/20/2013	\$639.60
	UNITED 0162370684436	06/20/2013	\$639.60
	UNITED 0162370685615	06/20/2013	\$321.80
	UNITED 0162370685616	06/20/2013	\$321.80
	COMPONENT SUPPLY COMPANY,	06/21/2013	\$67.88
	UNITED 0162370685617	06/20/2013	\$321.80
	UNITED 0162370684437	06/20/2013	\$639.60
	VISHAY MEASUREMENTSGRP	06/21/2013	\$114.02
	UNITED 0162370684435	06/20/2013	\$639.60
	TRI STAR	06/24/2013	\$23.50
	ACRO PRODUCTS	06/24/2013	\$20.90
	Amazon.com	06/25/2013	\$15.32
	ALL MOTION	06/25/2013	\$335.00
	AMAZON MKTPLACE PMTS	06/27/2013	\$13.68
	THORLABS	06/26/2013	\$940.46
	B & H PHOTO-VIDEO.COM	06/26/2013	\$1,149.00
	MCMASTER-CARR	06/25/2013	\$139.55
	BIMBA MANUFATURING COMPAN	06/25/2013	\$388.34
	CONTROL SOURCE INC	06/27/2013	\$876.24
	VELMEX INC.	06/28/2013	\$68.50
	AMERICAN AI 0017253028201	06/26/2013	\$599.10
MCMASTER-CARR	06/26/2013	\$24.56	
KENTEK CORPORATION	06/26/2013	\$227.00	
GUARDIANCATALOG COM	06/26/2013	\$198.64	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$23,078.05
H DAVID GUNTER II	WAL-MART #0795	06/12/2013	\$40.24
			\$40.24
HAIBO LIU	TRI-COUNTY ACE BLDRS S	05/31/2013	\$15.74
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$76.78
	CORBIN TURF ONAMENTAL SUP	06/03/2013	\$315.43
	THE UPS STORE 3497	06/11/2013	\$29.28
	ADVANCE AUTO PARTS #5360	06/11/2013	\$55.49
	SIGMA ALDRICH US	06/21/2013	\$35.88
	WAL-MART #3222	06/24/2013	\$41.10
	WAL-MART #3222	06/24/2013	\$38.24
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$12.41
			\$620.35
HAIYING LIANG	FEDEX 845878939343	06/08/2013	\$60.88
	FEDEX 799946563000	06/15/2013	\$36.48
			\$97.36
HAROLD DAN HUNNICUTT	LUDY GREENHOUSE MANUFA	06/06/2013	\$923.96
	THE HOME DEPOT #1130	06/06/2013	\$37.28
	THE HOME DEPOT #1130	06/12/2013	\$12.32
	ADVANCE AUTO PARTS #5360	06/12/2013	\$23.53
	2CO.COM KMACPLAST	06/13/2013	\$85.05
	GRIFF'S FARM AND H	06/14/2013	\$29.66
	HYDROFARM INC	06/19/2013	\$1,331.85
	WW GRAINGER	06/19/2013	\$383.66
	WW GRAINGER	06/19/2013	\$21.02
	LOWES #01635	06/20/2013	\$8.80
	HYDROFARM INC	06/21/2013	\$39.62
	THE UPS STORE 3497	06/24/2013	\$23.97
	THE HOME DEPOT #1130	06/25/2013	\$46.97
			\$2,967.69
HARRY D KURTZ	INTEGRATED DNA TECH	06/11/2013	\$17.92
			\$17.92
HARRY J CRISSY	NATIONAL 4-H COUNCIL SUPP	05/30/2013	\$14.05
	ATT CONS PHONE PMT	06/07/2013	\$220.47
	RAIN WATER SOLUTIONS	06/10/2013	\$1,071.00
	VZWRLSS APOCC VISB	06/13/2013	\$30.02
	Amazon.com	06/18/2013	\$193.16
	Amazon.com	06/18/2013	\$32.19
	CLEMSON UNIVERSITY	06/17/2013	\$570.00
	KYOCERA DOCUMENT SOLUTION	06/18/2013	\$111.80
	KYOCERA DOCUMENT SOLUTION	06/18/2013	\$79.82
	Amazon.com	06/19/2013	\$257.54
	CHARLESTON CO MASTER GAR	06/25/2013	\$64.00
	USPS 45148802429802188	06/25/2013	\$155.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	STAPLES 00115832	06/24/2013	\$173.59
	CLEMSON UNIVERSITY	06/25/2013	\$75.00
	USPS 45148802429802188	06/27/2013	\$45.72
			\$3,093.96
HARRY J THOMAS	REFLECTIONS GLASS COMP	05/31/2013	\$239.90
	WW GRAINGER	05/31/2013	\$25.74
	MARION DAVIS INC	05/30/2013	\$245.83
	WW GRAINGER	05/31/2013	\$95.57
	WW GRAINGER	05/31/2013	\$282.16
	WW GRAINGER	05/31/2013	\$291.74
	HD SUPPLY FACILITIES MTNC	05/30/2013	\$516.22
	WW GRAINGER	06/04/2013	\$256.48
	HD SUPPLY FACILITIES MTNC	06/03/2013	\$1,744.10
	WW GRAINGER	06/05/2013	\$214.08
	WW GRAINGER	06/05/2013	\$63.29
	WW GRAINGER	06/05/2013	\$79.18
	FOOTHILLS MOTORSPORTS	06/05/2013	\$105.98
	WW GRAINGER	06/05/2013	\$826.99
	MARION DAVIS	06/04/2013	\$491.66
	DIAMOND T PROMOTIONAL GEA	06/05/2013	\$1,232.57
	WW GRAINGER	06/06/2013	\$707.44
	BROCKS CAR REPAIR	06/07/2013	\$1,177.11
	DUTCHGUARD 800-8215157	06/06/2013	\$159.95
	BROCKS CAR REPAIR	06/11/2013	\$268.24
	ELLIS BICYCLE SHOP	06/11/2013	\$1,878.32
	HD SUPPLY FACILITIES MTNC	06/11/2013	\$419.95
	CLEANING TECHNOLOGIES	06/12/2013	\$89.42
	MARION DAVIS INC	06/14/2013	\$124.03
	WW GRAINGER	06/15/2013	\$106.43
	STEVE'S TIRE AND SERVICE	06/14/2013	\$342.40
	MARION DAVIS INC	06/14/2013	\$98.39
	FERGUSON FIRE & FAB 705	06/18/2013	\$259.76
	CARTEE, INC.	06/18/2013	\$85.00
	REFLECTIONS GLASS COMP	06/17/2013	\$148.00
	WW GRAINGER	06/19/2013	\$98.61
	BROCKS CAR REPAIR	06/20/2013	\$411.74
	APPLIANCE PARTS PROS	06/20/2013	\$69.99
	WW GRAINGER	06/22/2013	\$150.68
	WW GRAINGER	06/27/2013	\$158.87
	THE VERNON COMPANY	06/27/2013	\$1,773.37
			\$15,239.19
HEATHER M HOLLIDAY	ROYSTON ANIMAL HOSPITAL	06/11/2013	\$110.00
	CREEK RUN VETERINARY C	06/19/2013	\$260.00
			\$370.00
HEATHER WALKER DUNN	FASS	05/31/2013	\$750.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER WALKER DUNN	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	FASS	06/14/2013	\$10.00	
	SIGMA ALDRICH US	06/17/2013	\$136.52	
	SIGMA ALDRICH US	06/18/2013	\$26.75	
	VWR INTERNATIONAL INC	06/20/2013	\$67.48	
	VWR INTERNATIONAL INC	06/20/2013	\$103.80	
	VWR INTERNATIONAL INC	06/21/2013	\$183.00	
	VWR INTERNATIONAL INC	06/21/2013	\$50.49	
	VWR INTERNATIONAL INC	06/20/2013	\$13.43	
	RMS - CLEMSON PRINT CENT	06/24/2013	\$177.62	
				\$1,599.09
	HILARIE A SEHORN	C2G	05/31/2013	\$27.88
B & H PHOTO-VIDEO.COM		06/01/2013	\$239.96	
DRI KENSINGTON		06/01/2013	\$79.99	
DENVILLESCIENTIFIC		06/03/2013	\$350.56	
CRUCIAL.COM		06/05/2013	\$125.99	
				\$824.38
HONG LUO	BIO RAD VILUO 35-56	05/31/2013	\$584.22	
	VWR INTERNATIONAL INC	06/04/2013	\$276.90	
	Amazon Prime	06/14/2013	\$79.00	
	VWR INTERNATIONAL INC	06/21/2013	\$17.74	
	FISHER SCI ATL	06/21/2013	\$96.07	
	AIRGAS SOUTH	06/24/2013	\$3.49	
	NEW ENGLAND BIOLABS INC	06/26/2013	\$448.00	
				\$1,505.42
HUNTER F. MASSEY	WW GRAINGER	06/03/2013	\$33.52	
	AMERSOCAGBIOENGRS	06/06/2013	\$475.00	
	AMERSOCAGBIOENGRS	06/06/2013	\$250.00	
	AMERSOCAGBIOENGRS	06/06/2013	\$250.00	
	AMERSOCAGBIOENGRS	06/06/2013	\$250.00	
	AMERSOCAGBIOENGRS	06/07/2013	\$45.00	
	AMERSOCAGBIOENGRS	06/06/2013	\$408.00	
	GRIFF'S FARM AND H	06/17/2013	\$80.56	
	TRACTOR SUPPLY CO #1675	06/18/2013	\$620.57	
	GRIFF'S FARM AND H	06/20/2013	\$246.99	
	TRAVELIER INDUSTRIES INC	06/20/2013	\$795.43	
	TRACTOR SUPPLY CO #1675	06/21/2013	\$299.59	
	DILLON TRACTOR	06/21/2013	\$972.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	THE HOME DEPOT 6918	06/21/2013	\$35.25
	LOWES #03071	06/25/2013	\$222.30
	CLEMSON AUTO PARTS INC	06/24/2013	\$72.48
	WAL-MART #3222	06/25/2013	\$48.13
	LOWES #03071	06/26/2013	\$263.54
	CLEMSON AUTO PARTS INC	06/26/2013	\$596.95
			\$5,965.31
J LEE FERRELL	Mayersche Buchh. AC-Buch	06/08/2013	\$63.23
	DB BAHN REISEZENTRUM	06/11/2013	\$110.50
			\$173.73
J TERRENCE FARRIS	COMFORT INN HILTON HEAD	06/11/2013	\$1,554.20
	COMFORT INN HILTON HEAD	06/11/2013	\$1,000.00
			\$2,554.20
J. POWELL SMITH	CLEMSON UNIVERSITY	05/31/2013	\$362.47
	WAL-MART #0881	06/03/2013	\$26.62
	WAL-MART #0881	06/10/2013	\$261.39
	WAL-MART #0881	06/11/2013	\$20.79
	WAL-MART #0881	06/11/2013	\$68.93
	NATIONAL 4-H COUNCIL SUPP	06/10/2013	\$28.74
	CLEMSON UNIVERSITY	06/12/2013	\$132.50
	COMPORIUM	06/14/2013	\$129.41
	1800GOFEDEX 10010007	06/14/2013	\$11.77
	MARTIN MICROSCOPE CO INC	06/13/2013	\$1,212.68
	KYOCERA DOCUMENT SOLUTION	06/17/2013	\$294.28
	EXPRESS OIL CHANGE	06/20/2013	\$41.92
	SQ KNEECE APPLIANCE HEAT	06/21/2013	\$521.83
	WAL-MART #1183	06/21/2013	\$23.30
	Amazon.com	06/21/2013	\$1,205.69
	HOBBY LOBBY #323	06/21/2013	\$5.34
	DRI NIKON, INC.	06/20/2013	\$409.95
	AMAZON MKTPLACE PMTS	06/21/2013	\$409.95
	USPS 45500000729800364	06/21/2013	\$97.23
	AMERICAN PHYTOPATHOLOGIC	06/24/2013	\$72.09
LEXINGTON COUNTY CHRONICL	06/24/2013	\$23.75	
			\$5,360.63
J. SHAUN GAINES	RMS - CLEMSON PRINT CENT	06/07/2013	\$832.46
	SCNSC/ALIVE AT 25	06/10/2013	\$56.65
	RMS - CLEMSON PRINT CENT	06/12/2013	\$2,251.28
	STAPLES 00111807	06/14/2013	\$63.43
	Amazon.com	06/17/2013	\$9.04
	CTC CONSTANTCONTACT.COM	06/18/2013	\$15.00
	BEZA NET	06/18/2013	\$51.45
	LIGHTHOUSE RESTAURANT	06/23/2013	\$618.58
	ARAMARK 1631 SEASONS	06/24/2013	\$211.23
	ARAMARK 1631 SEASONS	06/25/2013	\$183.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,292.66
JACK M. WHETSTONE	TRACTOR SUPPLY #1457	05/30/2013	\$2.11
	TRACTOR SUPPLY COMPANY #	05/30/2013	\$383.55
			\$385.66
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	06/02/2013	\$16.66
	Amazon.com	06/14/2013	\$23.86
	WWW.1AND1.COM	06/24/2013	\$29.97
			\$70.49
JAMES ALLISON	SXM SIRIUSXM.COM/ACCT	06/04/2013	\$178.66
			\$178.66
JAMES B. VON OEHSEN	COLFAX INTERNATIONAL	06/03/2013	\$49.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$16.90
	AMAZON MKTPLACE PMTS	06/12/2013	\$11.98
	NEWARK US 00000109	06/12/2013	\$683.75
	Amazon.com	06/12/2013	\$145.02
	Amazon.com	06/12/2013	\$24.17
	DELTA AIR 0062333578890	06/13/2013	\$328.80
	NEWARK US 00000109	06/21/2013	\$14.19
			\$1,273.81
JAMES BREITMEIER	Amazon.com	06/04/2013	\$174.21
	LOWES #03071	06/06/2013	\$81.39
	MARKERTEK VIDEO SUPPLY	06/10/2013	\$49.06
	AMAZON MKTPLACE PMTS	06/11/2013	\$17.85
	AMAZON MKTPLACE PMTS	06/12/2013	\$269.95
	FULLCOMPASS	06/11/2013	\$71.56
	FULLCOMPASS	06/11/2013	\$469.74
	BIKE STREET RETAIL LLC (C	06/11/2013	\$48.95
	MONOPRICE INC	06/17/2013	\$60.78
	AMAZON MKTPLACE PMTS	06/19/2013	\$16.17
	AMAZON MKTPLACE PMTS	06/19/2013	\$8.28
	FULLCOMPASS	06/24/2013	\$1,834.67
	PUBLIX SUPERMARKETS #1379	06/24/2013	\$6.33
	AMAZON MKTPLACE PMTS	06/26/2013	\$113.97
	LOWES #03071	06/25/2013	\$25.97
	AMAZON MKTPLACE PMTS	06/25/2013	\$199.95
	PUBLIX SUPERMARKETS #1379	06/27/2013	\$64.98
JAMES D BARNES	INK 4 INC.	05/31/2013	\$52.97
	UPS 00006X54X105182013	06/01/2013	\$24.38
	RALPH'S TROPHY SHOP	06/06/2013	\$456.54
	UPS 00006X54X1	06/09/2013	\$31.71
	SURVEYMONKEY.COM	06/10/2013	\$23.99
	KYOCERA DOCUMENT SOLUTION	06/11/2013	\$502.60
	HAMPTON INN CLEMSON	06/12/2013	\$208.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	BLACKS TIRE INC	06/14/2013	\$22.00
	RALPH'S TROPHY SHOP	06/20/2013	\$191.00
	DELTA AIR 0062334004658	06/26/2013	\$243.50
	RMS - CLEMSON PRINT CENT	06/24/2013	\$218.34
			\$1,975.71
JAMES D. MULLINAX	OFFICE DEPOT #1214	05/31/2013	\$21.38
	GANNETT GOVERNMENT MEDIA	06/04/2013	\$55.00
	USMILITARYDIRECT	06/12/2013	\$383.95
	INK 4 INC.	06/17/2013	\$426.93
	VZWRLSS IVR VB	06/18/2013	\$68.49
	PAYPAL INK4 INC	06/21/2013	\$49.22
	MR GUIDON	06/27/2013	\$360.00
JAMES E WILLIAMS	Amazon Services-Kindle	06/04/2013	\$9.99
	Amazon Services-Kindle	06/04/2013	\$11.99
	Amazon Services-Kindle	06/04/2013	\$12.74
	Amazon.com	06/04/2013	\$28.00
	Amazon.com	06/05/2013	\$14.00
	USPS 45168006329807708	06/05/2013	\$18.40
	Amazon.com	06/06/2013	\$28.00
	Amazon.com	06/08/2013	\$14.00
	Amazon.com	06/07/2013	\$14.00
	Amazon.com	06/07/2013	\$28.00
	BLOEMVEILING AALSMEER	06/10/2013	\$230.89
	HET SCHEEPVAARTMUSEUM	06/11/2013	\$129.80
	DIE AFRIKAANSE TAALMUSE	06/13/2013	\$32.49
	US KT KAARTE STB	06/18/2013	\$761.23
JAMES F HODGES	OFFICE MAX	05/31/2013	\$14.66
	CLEMSON UNIVERSITY	06/06/2013	\$147.00
	THE WEBSTAUANTSTORE	06/11/2013	\$260.35
	FRANKS RAPID LU	06/20/2013	\$36.91
	THOMAS AND HOWARD CO CC 9	06/24/2013	\$11.96
	KYOCERA DOCUMENT SOLUTION	06/25/2013	\$304.14
	003 CENTURYLINK MY ACCOUN	06/27/2013	\$178.44
JAMES FREDERICK	LOWES #01120	05/31/2013	\$70.18
	LOWES #01120	06/11/2013	\$39.60
	ASA-SSSA-CSSA	06/12/2013	\$209.00
	LOWES #01120	06/13/2013	\$27.91
	LOWES #01120	06/18/2013	\$5.96
	SSC - FLORENCE SER	06/19/2013	\$532.00
	HOBBY LOBBY #321	06/18/2013	\$48.57
	LOWES #01120	06/24/2013	\$59.16
	LOWES #01120	06/26/2013	\$16.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,009.02
JAMES G FARMER	SSC FLORENCE SERV	05/30/2013	\$324.22
	CEW-062-DARLINGTON	06/02/2013	\$991.00
	ALTMAN TRACTOR & EQUIPME	06/07/2013	\$1,847.39
	AGRI SOUTH INC	06/10/2013	\$667.22
	AGRI SOUTH INC	06/10/2013	\$51.06
	AGRI SOUTH INC	06/12/2013	\$1,005.19
	REDDICK EQUIPMENT	06/20/2013	\$19.48
	CEW-062-DARLINGTON	06/18/2013	\$2,247.00
	T & T REPAIR CO INC	06/21/2013	\$347.00
	SSC - FLORENCE SER	06/24/2013	\$2,394.00
	CEW-062-DARLINGTON	06/24/2013	\$340.00
	SSC - FLORENCE SER	06/26/2013	\$1,524.15
	SSC - FLORENCE SER	06/27/2013	\$2,132.95
			\$13,890.66
JAMES H BLAKE	H&H GLASS AND SERVICES	05/31/2013	\$154.08
	SPIRIT TELECOM	06/01/2013	\$2.66
	EAST PARK PRINTING	05/30/2013	\$149.80
	CLEMSON UNIVERSITY	06/03/2013	\$31.26
	CLEMSON UNIVERSITY	06/05/2013	\$24.00
	DIAMOND SPRINGS WATER	06/06/2013	\$7.97
	VZWRLSS PRPAY AUTOPAY	06/08/2013	\$30.00
	Amazon.com	06/07/2013	\$100.95
	USPS 45694006729808532	06/10/2013	\$2.41
	Amazon.com	06/10/2013	\$180.00
	WEISENBACH RECYCLED PRO	06/12/2013	\$30.00
	EAST PARK PRINTING	06/11/2013	\$128.40
	PARTY STANDUPS	06/13/2013	\$136.94
	USPS 45694006729808532	06/13/2013	\$8.45
	APL APPLE ITUNES STORE	06/15/2013	\$3.97
	PARTY STANDUPS	06/18/2013	\$12.00
	LANCASTER ARCHERY SUPPLY	06/21/2013	\$182.98
	JAMES COFFEE STUDIOS	06/21/2013	\$337.65
	CLIPART OF LLC	06/21/2013	\$5.00
	CLEMSON UNIVERSITY	06/20/2013	\$69.55
	EXCEL PROMOTIONAL PROD	06/24/2013	\$159.00
	CTC CONSTANTCONTACT.COM	06/25/2013	\$50.00
	LANCASTER ARCHERY SUPPLY	06/25/2013	\$127.43
	NATIONAL SCHOOL PRODUC	06/25/2013	\$46.95
	TIGER TOWN GRAPHICS	06/25/2013	\$64.20
	ATT CONS PHONE PMT	06/26/2013	\$167.87
	USPS 45694006729808532	06/27/2013	\$168.53
	KYOCERA DOCUMENT SOLUTION	06/26/2013	\$143.75
			\$2,525.80
JAMES L BURATI	CTC CONSTANTCONTACT.COM	06/20/2013	\$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	LOWES #01635	06/21/2013	\$79.33
	STAPLES 00111807	06/21/2013	\$370.97
	AMAZON MKTPLACE PMTS	06/27/2013	\$198.37
			\$663.67
JAMES L CLARK JR	VZWRLSS IVR VB	05/31/2013	\$36.09
	AT&T DATA	06/10/2013	\$14.99
	VWR INTERNATIONAL INC	06/12/2013	\$49.92
	CAMPUS COPY SHOP	06/27/2013	\$111.28
		\$212.28	
JAMES MORRIS	VWR INTERNATIONAL INC	06/05/2013	\$71.86
	VWR INTERNATIONAL INC	06/05/2013	\$113.25
	VWR INTERNATIONAL INC	06/05/2013	\$31.37
	FISHER SCI ATL	06/05/2013	\$53.95
	FISHER SCI CHI	06/08/2013	\$163.51
	FISHER SCI CHI	06/07/2013	\$163.51
	VWR INTERNATIONAL INC	06/08/2013	\$60.01
	CADMUS JOURNAL SERVICES	06/07/2013	\$469.00
	FISHER SCI ATL	06/11/2013	\$5.18
	SIGMA ALDRICH US	06/12/2013	\$114.63
	VWR INTERNATIONAL INC	06/14/2013	\$64.52
	FISHER SCI HUS	06/13/2013	\$31.46
	VWR INTERNATIONAL INC	06/14/2013	\$80.97
	QIAGEN INC	06/18/2013	\$366.81
	VWR INTERNATIONAL INC	06/27/2013	\$50.45
		\$1,840.48	
JAMES PEPIN	DELTA AIR 0062332135007	06/03/2013	\$604.10
			\$604.10
JAMES R GRIEGER	DELTA AIR 0067234709016	06/10/2013	\$257.10
	SOUTHWES 5262135757632	06/10/2013	\$113.40
	CAMPUS SAFETY HEALTH AND	06/10/2013	\$1,035.00
		\$1,405.50	
JAMES R MCDONELL	DELTA AIR 0062171388101	05/31/2013	\$2,116.90
	DELTA AIR 0060766390879	05/31/2013	\$25.00
		\$2,141.90	
JAMES R. DAVIS	LOWES #03071	06/03/2013	\$30.45
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$16.59
		\$47.04	
JAMES T BRANT	MICHELLES PIZZA LLC	06/03/2013	\$75.00
	CLEMSON UNIVERSITY	06/03/2013	\$42.00
	CLEMSON UNIVERSITY	06/04/2013	\$21.00
	MCCORMICK DRIVE INN	06/04/2013	\$52.00
	TIGER TOWN GRAPHICS	06/05/2013	\$579.94
	USPS 45552007935342955	06/06/2013	\$58.00
	USPS 45552007935342955	06/07/2013	\$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	WEST CAROLINA RURAL TELEP	06/12/2013	\$145.71
	CLEMSON UNIVERSITY	06/18/2013	\$28.00
	GEORGE BALLENTINE FORD	06/24/2013	\$38.48
	ACADEMY SPORTS #191	06/26/2013	\$399.55
			\$1,485.68
JANE C GILBERT	AGENT FEE 8900583536239	06/03/2013	\$40.00
	DELTA AIR 0067272974579	06/03/2013	\$227.10
	ADOBE SYSTEMS, INC.	06/04/2013	\$19.99
	ADOBE SYSTEMS, INC.	06/05/2013	\$19.99
	PAYPAL INK4 INC	06/06/2013	\$19.53
	Amazon.com	06/07/2013	\$49.99
	VZWRLSS IVR VB	06/08/2013	\$38.01
	DIAMOND SPRINGS WATER	06/07/2013	\$48.95
	Amazon.com	06/07/2013	\$49.00
	STAPLES 00111807	06/06/2013	\$203.00
	DRI VMWARE	06/10/2013	\$49.99
	HOSTGATOR.COM	06/10/2013	\$9.95
	CDW GOVERNMENT	06/14/2013	\$23.80
	AMAZON MKTPLACE PMTS	06/18/2013	\$42.22
	AMAZON MKTPLACE PMTS	06/18/2013	\$14.98
	UPS 0000R24F77	06/23/2013	\$6.39
	UNITED 0167272974626	06/21/2013	\$237.30
	AMAZON MKTPLACE PMTS	06/22/2013	\$16.26
	AGENT FEE 8900583714944	06/21/2013	\$40.00
	FILEMAKER, INC.	06/23/2013	\$179.00
	AGENT FEE 8900583714943	06/21/2013	\$40.00
	DELTA AIR 0067272974627	06/21/2013	\$333.80
	DIAMOND SPRINGS WATER	06/24/2013	\$43.66
	STAPLES 00111807	06/24/2013	\$41.13
JANET E HENDRICKS	TROSSEN INNOVATIONS	06/07/2013	\$1,179.90
	SHI CORP	06/25/2013	\$153.62
			\$1,333.52
JANICE BISHOP	AMERICAN HOTEL REGISTER	06/07/2013	\$929.71
	APL APPLE ONLINE STORE	06/13/2013	\$52.43
	DOMINO PLASTICS MFG, INC	06/17/2013	\$311.74
	GODADDY.COM	06/27/2013	\$89.99
	GODADDY.COM	06/27/2013	\$1,884.44
			\$3,268.31
JANICE CANTINIERI	STAPLS9240975024000	06/01/2013	\$71.68
	THE UPS STORE 3497	06/12/2013	\$16.50
	USPS 45168006329807708	06/17/2013	\$460.00
			\$548.18
JANICE MERCK	SENECA LIGHT & WATER	05/31/2013	\$42.97
	SENECA LIGHT & WATER	05/31/2013	\$135.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JANICE MERCK	SENECA LIGHT & WATER	05/31/2013	\$20.69	
	ATT BILL PAYMENT	06/01/2013	\$41.90	
	SENECA LIGHT & WATER	05/31/2013	\$81.58	
	AMERICAN HEREFORD ASSOCIA	06/06/2013	\$23.00	
	LARGE ANIMAL SERVICES	06/07/2013	\$1,370.00	
	SANDY SPRINGS WATER	06/06/2013	\$335.43	
	NORTH AMERICAN BREEDERS	06/10/2013	\$2,227.84	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$12.00	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$218.58	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$20.94	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$62.60	
	GRIFF'S FARM AND H	06/11/2013	\$976.24	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$12.00	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$12.00	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$28.99	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$35.25	
	CLEMSON AUTO PARTS INC	06/11/2013	\$408.19	
	KONICA MINOLTA BUSINESS	06/12/2013	\$6.23	
	AT&T BILL PAYMENT	06/14/2013	\$41.41	
	GRIFF'S FARM AND H	06/19/2013	\$428.85	
	ATT BILL PAYMENT	06/20/2013	\$41.73	
	ATT BILL PAYMENT	06/20/2013	\$82.01	
	FORT-HILL-NG-BILL-PMNT	06/19/2013	\$20.05	
	CITY OF CLEMSON	06/19/2013	\$1,548.54	
	CITY OF CLEMSON	06/19/2013	\$45.11	
	CITY OF CLEMSON	06/19/2013	\$28.75	
	AIRGAS SOUTH	06/21/2013	\$20.91	
	BLUE RIDGE ELECTRIC COOP	06/26/2013	\$673.45	
	BLUE RIDGE ELECTRIC COOP	06/26/2013	\$50.87	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$37.03	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$69.37	
	GRIFF'S FARM AND H	06/27/2013	\$1,455.64	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$228.35	
	ATT BILL PAYMENT	06/28/2013	\$41.58	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$26.88	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$9.70	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$25.94	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$57.90	
	BLUE RIDGE ELECTRIC COOP	06/27/2013	\$25.71	
				\$11,031.49
	JANIE S. GIST	BI-LO 167	06/06/2013	\$16.74
		WAL-MART #0629	06/18/2013	\$66.24
		BI-LO 167	06/20/2013	\$10.53
BI-LO 167		06/20/2013	\$5.99	
WAL-MART #0629		06/21/2013	\$4.11	
			\$103.61	

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Cardholder	Vendor Name	Purchase Date	Amount	
JASON E. EICHELBERGER	LINODE.COM	06/01/2013	\$39.90	
	Amazon Web Services	06/05/2013	\$0.14	
	GODADDY.COM	06/06/2013	\$88.39	
	RACKSPACE CLOUD	06/12/2013	\$550.41	
	CABLE & CONNECTIONS	06/11/2013	\$1,249.12	
	LOWES #00499	06/12/2013	\$9.06	
	LOWES #00499	06/11/2013	\$265.60	
	CABLE & CONNECTIONS	06/12/2013	\$36.38	
	GODADDY.COM	06/13/2013	\$377.68	
			\$2,616.68	
JEANNE BRIGGS	TRI-COUNTY ACE BLDRS S	05/31/2013	\$33.32	
	YODERS BUILDING SUPPLY IN	06/06/2013	\$181.06	
	LOWES #03071	06/06/2013	\$27.04	
	LOWES #03071	06/06/2013	\$31.46	
	CONTAINER RESOURCES INC	06/07/2013	\$295.54	
	GRIFF'S FARM AND H	06/12/2013	\$84.80	
	ML IRRIGATION SYSTEMS, IN	06/13/2013	\$365.00	
	STAPLES 00111807	06/12/2013	\$17.94	
	BI-LO 566	06/17/2013	\$4.68	
	NORTH CREEK NURSERIES	06/18/2013	\$106.02	
	LOWES #01635	06/18/2013	\$56.79	
	NORTHWESTERN SUPPLY, I	06/18/2013	\$72.71	
	Gempler 1019597636	06/19/2013	\$225.18	
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$20.18	
	CVS PHARMACY #4026 Q03	06/19/2013	\$26.25	
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$55.57	
	ARGUS CONTROL SYSTEMS	06/21/2013	\$601.00	
	BI-LO 566	06/23/2013	\$2.43	
	NORTHWESTERN SUPPLY, I	06/24/2013	\$191.93	
	AG3	06/25/2013	\$198.41	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$36.29	
	TRI-COUNTY ACE BLDRS S	06/26/2013	\$9.15	
	FISHER SCI CHI	06/26/2013	\$447.74	
	LOWES #03071	06/27/2013	\$26.36	
				\$3,116.85
	JEFF ADELBERG	Amazon.com	06/21/2013	\$40.29
			\$40.29	
JEFF HOLLIDAY	MCMaster-CARR	06/03/2013	\$91.13	
	PIEDMONT PLASTICS GR #05	06/03/2013	\$434.22	
	MCMaster-CARR	06/04/2013	\$21.75	
	AMAZON MKTPLACE PMTS	06/05/2013	\$89.96	
	METAL SUPERMARKETS	06/04/2013	\$219.39	
	MCMaster-CARR	06/05/2013	\$11.14	
	MCMaster-CARR	06/10/2013	\$64.93	
	FASTENAL COMPANY01	06/27/2013	\$176.23	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,108.75
JEFF MCCALL	HERITAGE PRO propane	06/05/2013	\$78.79
	TRACTOR SUPPLY #1210	06/26/2013	\$7.94
	CLEMSON AUTO PARTS INC	06/26/2013	\$7.55
			\$94.28
JEFFERY T VERNON	TRACTOR SUPPLY #1457	06/03/2013	\$5.28
	WAL-MART #0625	06/03/2013	\$7.29
	GEORGETOWN SMALL ENGINES,	06/03/2013	\$12.45
	ADVANCE AUTO PARTS #5390	06/07/2013	\$4.54
	WAL-MART #0625	06/07/2013	\$7.37
	GEORGETOWN SMALL ENGINES,	06/11/2013	\$175.99
	WAL-MART #0625	06/19/2013	\$400.07
	BLANCHARD MACHINERY	06/25/2013	\$932.85
			\$1,545.84
JEFFREY ANKER	DOLLAR GENERAL #10169	06/14/2013	\$5.30
	DROPBOX	06/14/2013	\$9.99
	WALMART.COM 8009666546	06/19/2013	\$309.19
	Ranger Industries Inc	06/20/2013	\$24.94
	Amazon.com	06/24/2013	\$18.00
	AMAZON MKTPLACE PMTS	06/24/2013	\$72.78
	PLEASANT HILL GRAIN	06/27/2013	\$374.97
			\$815.17
JEFFREY F. NEAL	CLEMSON COMPUTER ST	06/07/2013	\$558.54
	KYOCERA DOCUMENT SOLUTION	06/06/2013	\$140.00
	HP HOME STORE	06/10/2013	\$1,178.00
	CLEMSON-UNIV-BOOKS #4900	06/12/2013	\$32.05
	THE UPS STORE 3497	06/17/2013	\$33.59
	CLEMSON COMPUTER ST	06/17/2013	\$105.61
	CLEMSON-UNIV-BOOKS #4900	06/18/2013	\$19.24
	CLEMSON COMPUTER ST	06/19/2013	\$139.03
	CLEMSON-UNIV-BOOKS #4900	06/25/2013	\$115.47
	CLEMSON-UNIV-BOOKS #4900	06/25/2013	\$96.26
	THE UPS STORE 3497	06/26/2013	\$71.26
	CLEMSON-UNIV-BOOKS #4900	06/26/2013	\$150.00
	CLEMSON COMPUTER ST	06/27/2013	\$42.69
	KYOCERA DOCUMENT SOLUTION	06/26/2013	\$140.00
			\$2,821.74
JEFFREY FELLERS	SPIRIT TELECOM	06/01/2013	\$4.22
	WAL-MART #0629	06/01/2013	\$73.04
	WAL-MART #0629	06/03/2013	\$43.24
	GBC ECOMMERCE	06/04/2013	\$107.72
	CLEMSON UNIVERSITY	06/03/2013	\$56.00
	ATT CONS PHONE PMT	06/05/2013	\$159.38
	CITY OF UNION	06/11/2013	\$513.23
	CITY OF UNION	06/11/2013	\$13.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	Amazon.com	06/17/2013	\$30.04
	WAL-MART #0629	06/18/2013	\$30.59
	WAL-MART #0629	06/21/2013	\$157.81
	WAL-MART #0629	06/25/2013	\$36.55
			\$1,225.31
JEFFREY HOPKINS	LOWES #01635	06/06/2013	\$29.23
	CPS 2007 HENDERSONVILLE	06/06/2013	\$2,477.40
	NATIONAL BAND & TAG	06/11/2013	\$783.49
	OLD STONE TRACTOR CO INC	06/15/2013	\$229.48
	NOR NORTHERN TOOL	06/17/2013	\$69.32
	NORTHWESTERN SUPPLY, I	06/19/2013	\$102.76
	VICKERYS OUTDOOR POWRE	06/19/2013	\$52.95
	Adams Products 30J Anders	06/25/2013	\$82.47
	W.P.LAW, INC	06/25/2013	\$1,451.37
	SHERWIN WILLIAMS #2658	06/25/2013	\$168.69
	TRACTOR-SUPPLY-CO #0440	06/25/2013	\$12.49
	PENDLETON TIRE COMPANY	06/25/2013	\$398.97
JEFFREY S. PEAKE	SURVEY METHODS INC	06/01/2013	\$39.00
	Amazon.com	06/04/2013	\$529.98
	Amazon.com	06/04/2013	\$20.82
	Amazon.com	06/04/2013	\$155.06
	CLEMSON COMPUTER ST	06/05/2013	\$1,124.42
	AMAZON MKTPLACE PMTS	06/05/2013	\$56.99
	Amazon.com	06/08/2013	\$29.40
	AMAZON MKTPLACE PMTS	06/07/2013	\$40.46
	Amazon.com	06/10/2013	\$216.54
	AMAZON MKTPLACE PMTS	06/13/2013	\$3.99
	AMAZON MKTPLACE PMTS	06/14/2013	\$3.99
	AMAZON MKTPLACE PMTS	06/13/2013	\$4.87
	FORMS AND SUPPLY - AOPD	06/13/2013	\$68.37
	Amazon.com	06/15/2013	\$33.25
	AM POL SCI ASSN	06/18/2013	\$380.00
	INK 4 INC.	06/18/2013	\$19.53
	Amazon.com	06/19/2013	\$36.99
	FORMS AND SUPPLY - AOPD	06/18/2013	\$50.86
	ASI ANALYTIC TECH	06/21/2013	\$150.00
	DRI ENDNOTE	06/21/2013	\$249.95
	PAYPAL INK4 INC	06/21/2013	\$22.47
	AM POL SCI ASSN	06/24/2013	\$181.00
	FEDEX 874441525973	06/26/2013	\$9.95
	FORMS AND SUPPLY - AOPD	06/26/2013	\$29.06
	Amazon Payments	06/27/2013	\$195.48
JEFFREY T. BROWN	BADGE A MINIT	05/31/2013	\$43.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY T. BROWN	LOWES #00469	06/04/2013	\$5.19	
	Amazon.com	06/04/2013	\$97.48	
	LOWES #03071	06/04/2013	\$36.97	
	ACPA	06/05/2013	\$79.00	
	NASPA-AUTHORIZE.NET	06/04/2013	\$46.95	
	WAL-MART #3222	06/06/2013	\$54.36	
	Amazon.com	06/10/2013	\$1,632.17	
	LANDS END BUS OUTFITTERS	06/11/2013	\$36.80	
	INT THE TIGER SPORTS SHOP	06/12/2013	\$141.65	
	ZAGG	06/11/2013	\$146.32	
	GREEK GALLERY	06/12/2013	\$26.75	
	WAL-MART #0396	06/12/2013	\$7.39	
	MR. KNICKERBOCKER-CLEMSO	06/12/2013	\$167.26	
	AMAZON MKTPLACE PMTS	06/14/2013	\$133.91	
	WAL-MART #3222	06/16/2013	\$55.85	
	RICOH RMS-CLEMSON	06/19/2013	\$16.44	
	DIAMOND SPRINGS WATER	06/18/2013	\$5.30	
	RICOH RMS-CLEMSON	06/19/2013	\$25.54	
	WAL-MART #3222	06/21/2013	\$178.52	
	PARTYCITY.COM	06/25/2013	\$215.10	
	BOXWOOD TECH	06/26/2013	\$150.00	
	RICOH RMS-CLEMSON	06/27/2013	\$14.38	
				\$3,317.28
	JENNIFER ARBLASTER	UPS 000060RW68	06/02/2013	\$12.53
		MWI VETERINARY SUPPLY CO	05/31/2013	\$62.77
		BAYER ANIMAL HEALTH	05/31/2013	\$680.03
		GRIFF'S FARM AND H	05/31/2013	\$3,460.17
		MWI VETERINARY SUPPLY CO	06/03/2013	\$575.49
MWI VETERINARY SUPPLY CO		06/03/2013	\$1,122.97	
0184-ALL PHASE		06/03/2013	\$38.45	
MWI VETERINARY SUPPLY CO		06/03/2013	\$67.86	
MWI VETERINARY SUPPLY CO		06/03/2013	\$67.86	
PCI PATTERSON VETERINA		06/03/2013	\$272.12	
PCI PATTERSON VETERINA		06/03/2013	\$208.57	
PCI PATTERSON VETERINA		06/03/2013	\$202.44	
MWI VETERINARY SUPPLY CO		06/03/2013	\$342.53	
CU ACCTS RCVBL ONLINE		06/03/2013	\$1,684.34	
REPUBLIC SERVICES TRASH		06/04/2013	\$182.42	
PCI PATTERSON VETERINA		06/04/2013	\$156.17	
MWI VETERINARY SUPPLY CO		06/05/2013	\$85.72	
MWI VETERINARY SUPPLY CO		06/06/2013	\$15.73	
DIAMOND SPRINGS WATER		06/05/2013	\$23.06	
UPS 000060RW68		06/09/2013	\$17.34	
GRIFF'S FARM AND H		06/10/2013	\$415.21	
FORT-HILL-NG-BILL-PMNT		06/10/2013	\$8.79	
FORT-HILL-NG-BILL-PMNT		06/10/2013	\$13.31	

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ARBLASTER	PCI PATTERSON VETERINA	06/10/2013	\$515.09	
	SIMPLEX GRINNELL WEB P	06/10/2013	\$34.80	
	MWI VETERINARY SUPPLY CO	06/11/2013	\$56.28	
	MWI VETERINARY SUPPLY CO	06/11/2013	\$62.67	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$9.06	
	UOL NETZERO	06/13/2013	\$9.95	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$12.84	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$12.84	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$12.72	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$13.80	
	FORT-HILL-NG-BILL-PMNT	06/13/2013	\$19.36	
	AT&T BILL PAYMENT	06/17/2013	\$49.13	
	BLUE RIDGE ELECTRIC COOP	06/17/2013	\$30.13	
	BLUE RIDGE ELECTRIC COOP	06/17/2013	\$57.99	
	PCI PATTERSON VETERINA	06/17/2013	\$37.61	
	MWI VETERINARY SUPPLY CO	06/17/2013	\$16.22	
	MWI VETERINARY SUPPLY CO	06/17/2013	\$41.82	
	CITY OF CLEMSON	06/17/2013	\$29.58	
	CITY OF CLEMSON	06/17/2013	\$23.96	
	0184-ALL PHASE	06/18/2013	\$1,070.70	
	Amazon.com	06/18/2013	\$2,399.00	
	UGA VETERINARY CLINIC	06/18/2013	\$1,025.16	
	DRI SAMSUNG	06/19/2013	\$39.99	
	GREGORY PEST SOLUTIONS	06/19/2013	\$34.50	
	MWI VETERINARY SUPPLY CO	06/25/2013	\$32.65	
	MWI VETERINARY SUPPLY CO	06/25/2013	\$90.33	
	MWI VETERINARY SUPPLY CO	06/26/2013	\$313.58	
	MWI VETERINARY SUPPLY CO	06/26/2013	\$26.44	
	GREGORY PEST SOLUTIONS	06/26/2013	\$71.00	
	MWI VETERINARY SUPPLY CO	06/27/2013	\$12.84	
				\$15,877.92
	JENNIFER CRAFT	OFFICEMAX CT IN#563203	06/01/2013	\$999.87
OFFICEMAX CT IN#671654		06/03/2013	\$116.33	
LEXISNEXIS RISK MGT		06/04/2013	\$117.22	
CDW GOVERNMENT		06/13/2013	\$42.05	
CLEMSON COMPUTER ST		06/24/2013	\$20.33	
			\$1,295.80	
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	05/31/2013	\$83.22	
	WEST CAROLINA RURAL TELEP	06/04/2013	\$89.84	
	OFFICE DEPOT #379	06/07/2013	\$40.26	
	HOBBY LOBBY #332	06/07/2013	\$10.59	
	FAMILY DOLLAR #3277	06/13/2013	\$59.92	
	HOBBY LOBBY #482	06/14/2013	\$33.90	
	CLEMSON UNIVERSITY	06/13/2013	\$7.00	
	D & L CAFE	06/21/2013	\$318.66	
	SPIRIT TELECOM	06/26/2013	\$18.56	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$661.95
JENNY WIRTZ	DOVE ELECTRONICS	05/31/2013	\$186.25
	AMAZON MKTPLACE PMTS	06/01/2013	\$29.80
	DOVE ELECTRONICS	05/31/2013	\$6.28
	TEXAS INSTRUMENTS FULFIL	06/01/2013	\$174.00
	ACM SIGGRAPH	05/31/2013	\$655.00
	AMAZON MKTPLACE PMTS	06/01/2013	\$11.54
	ALTE	05/31/2013	\$495.98
	AMAZON MKTPLACE PMTS	06/02/2013	\$27.60
	IEEE CB CONFERENCE	06/03/2013	\$690.00
	AMAZON MKTPLACE PMTS	06/03/2013	\$23.02
	AMAZON MKTPLACE PMTS	06/04/2013	\$118.56
	WWW.NEWEGG.COM	06/04/2013	\$7.01
	PAYPAL GAZEPOINT	06/04/2013	\$370.00
	Amazon.com	06/05/2013	\$111.00
	SPARKFUN ELECTRONICS	06/08/2013	\$19.59
	DKC DIGI KEY CORP	06/08/2013	\$34.73
	TEXAS INSTRUMENTS FULFIL	06/08/2013	\$115.00
	PAYPAL USUNOV	06/07/2013	\$229.54
	SPARKFUN ELECTRONICS	06/08/2013	\$63.39
	AMAZON MKTPLACE PMTS	06/09/2013	\$156.25
	CLEMSON COMPUTER ST	06/11/2013	\$28.73
	AMAZON MKTPLACE PMTS	06/12/2013	\$62.69
	SPARKFUN ELECTRONICS	06/12/2013	\$14.61
	THE JAMES F MARTIN INN	06/10/2013	\$510.60
	DKC DIGI KEY CORP	06/19/2013	\$271.55
	WWW.NEWEGG.COM	06/18/2013	\$944.73
	TEXAS INSTRUMENTS FULFIL	06/19/2013	\$115.00
	PAYPAL INK4 INC	06/19/2013	\$12.30
	TEXAS INSTRUMENTS FULFIL	06/20/2013	\$630.00
	IEEE PRODUCTS & SERVICES	06/20/2013	\$92.50
	PAYPAL VUNOTIC	06/20/2013	\$690.00
	TEXAS INSTRUMENTS FULFIL	06/22/2013	\$300.00
	TEXAS INSTRUMENTS FULFIL	06/22/2013	\$100.00
	TEXAS INSTRUMENTS FULFIL	06/22/2013	\$300.00
	MICROCHIP TECHNOLOGY	06/21/2013	\$45.53
	TEXAS INSTRUMENTS FULFIL	06/22/2013	\$300.00
	Amazon.com	06/27/2013	\$19.98
	AMAZON MKTPLACE PMTS	06/27/2013	\$145.00
	PAYPAL INK4 INC	06/27/2013	\$12.30
	AMAZON MKTPLACE PMTS	06/27/2013	\$140.00
			\$8,260.06
JEREMY K GREENE	GROWERSNURS	06/03/2013	\$141.11
	WAL-MART #0795	06/18/2013	\$184.34
	VERIZON WRLS 2608701	06/23/2013	\$40.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$365.56
JEREMY TZENG	QIAGEN INC	06/10/2013	\$462.78
	INTEGRATED DNA TECH	06/24/2013	\$61.79
			\$524.57
JESS L ADDIS III	R & R FABRICATORS	05/30/2013	\$225.00
			\$225.00
JESSICA H. ELDRIDGE	USAIRWAYS 0372316185765	06/04/2013	\$271.30
			\$271.30
JESSICA PELFREY CREEL	RYDER ENGRAVING	06/03/2013	\$5.55
	RMS - CLEMSON PRINT CENT	06/07/2013	\$133.75
	RMS - CLEMSON PRINT CENT	06/07/2013	\$723.32
	ACUHO-I	06/13/2013	\$495.00
	DELTA AIR 0067274844710	06/12/2013	\$204.10
	ADOBE SYSTEMS, INC.	06/21/2013	\$19.99
	ADOBE SYSTEMS, INC.	06/22/2013	\$19.99
	DIAMOND SPRINGS WATER	06/25/2013	\$26.54
			\$1,628.24
JILL B GEMMILL	Amazon.com	06/14/2013	\$88.64
			\$88.64
JILL K BURROUGHS	ANDERSON CHAMBER OF COMME	06/05/2013	\$80.00
	GREATER GREER CHAMBER OF	06/05/2013	\$50.00
	EB SC MICRO-BUSINESS	06/06/2013	\$35.00
	PAYPAL GSATC TA5	06/11/2013	\$50.00
	SOBYS ON THE SIDE	06/11/2013	\$148.40
	ATT CONS PHONE PMT	06/13/2013	\$402.40
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$9.95
	PAYPAL TPAPAYA	06/18/2013	\$30.00
			\$805.75
JILLIAN DANSON	Amazon.com	05/31/2013	\$16.07
	AMAZON MKTPLACE PMTS	05/31/2013	\$20.08
	PAYPAL INK4 INC	05/31/2013	\$263.49
			\$299.64
JIMMY BACON	TPM-GREENVILLE	06/04/2013	\$139.92
	PALMETTO EQUIPMENT SALES	06/05/2013	\$445.42
	MCMMASTER-CARR	06/07/2013	\$395.09
	DYNAMIC DISTRIBUTING	06/10/2013	\$56.45
	RADIOSHACK COR00196352	06/10/2013	\$7.40
	SEARS ROEBUCK 1595	06/10/2013	\$74.17
	LOWES #01983	06/12/2013	\$23.75
	WAL-MART #0640	06/12/2013	\$110.28
	JOHN FINGER MAZDA	06/13/2013	\$65.48
	BED WOOD AND PART00 OF 00	06/12/2013	\$1,192.37
	THE HOME DEPOT 1119	06/12/2013	\$526.56
	HOBBY LOBBY #0318	06/12/2013	\$19.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY BACON	AMAZON MKTPLACE PMTS	06/14/2013	\$19.99
	MCMaster-CARR	06/14/2013	\$208.41
	THE HOME DEPOT 1119	06/17/2013	\$92.72
	THE LASERFLEX CORP.	06/19/2013	\$521.89
	MCMaster-CARR	06/19/2013	\$165.89
	OREILLY AUTO 00016253	06/20/2013	\$22.25
	OFFICE DEPOT #62	06/20/2013	\$148.34
	THE HOME DEPOT 1119	06/20/2013	\$36.32
	Amazon.com	06/24/2013	\$115.78
	AMAZON MKTPLACE PMTS	06/25/2013	\$148.28
	THE HOME DEPOT 1119	06/25/2013	\$33.72
JIMMY D HOLLIDAY	SURVEYMONKEY.COM	06/06/2013	\$204.00
	CLEMSON COMPUTER ST	06/21/2013	\$133.71
			\$337.71
JOACHIM TAIBER	IEEE CB CONFERENCE	06/06/2013	\$650.00
	AGENT FEE 8900583714918	06/06/2013	\$40.00
	USAIRWAYS 0377272974589	06/06/2013	\$770.30
	AGENT FEE 8900583714933	06/12/2013	\$40.00
	USAIRWAYS 0377272974609	06/12/2013	\$275.30
	APPLE STORE #R075	06/13/2013	\$85.91
	THE PARADIES SHOPS, LLC	06/18/2013	\$21.44
			\$1,882.95
JOE E VARN JR	USPS 45044000029810421	06/03/2013	\$16.26
	TJ MAXX #1047	06/04/2013	\$49.16
	ROSS STORES #1098	06/04/2013	\$40.63
	OFFICE DEPOT #2196	06/05/2013	\$50.79
	ROSS STORES #655	06/05/2013	\$194.60
	CLEMSON UNIVERSITY	06/06/2013	\$21.00
	USPS 45044000029810421	06/11/2013	\$130.00
	WALMART.COM 8009666546	06/13/2013	\$21.55
	CLEMSON UNIVERSITY	06/17/2013	\$14.00
	RADIOSHACK DEA00013664	06/17/2013	\$191.14
	SPIRIT TELECOM	06/18/2013	\$5.83
	MICHAELS #5021	06/19/2013	\$45.27
	CEDAR TERRACE PAPER CO	06/19/2013	\$111.35
	WAL-MART #1037	06/20/2013	\$156.92
	ORANGEBURG CASH AND CA	06/19/2013	\$26.74
	JO-ANN STORE #2351	06/20/2013	\$47.54
	PIGGLY WIGGLY 117	06/24/2013	\$30.42
			\$1,153.20
JOE THRASHER	SCHMARTBOARD	06/12/2013	\$28.89
	DKC DIGI KEY CORP	06/13/2013	\$51.86
	AMAZON MKTPLACE PMTS	06/13/2013	\$97.99
	AMAZON MKTPLACE PMTS	06/14/2013	\$55.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	THE HOME DEPOT 1105	06/18/2013	\$77.20
	AMAZON MKTPLACE PMTS	06/20/2013	\$36.00
	Amazon.com	06/19/2013	\$48.55
	AMAZON MKTPLACE PMTS	06/19/2013	\$72.57
	AMAZON MKTPLACE PMTS	06/19/2013	\$34.49
	AMAZON MKTPLACE PMTS	06/21/2013	\$23.52
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$76.99
	AMAZON MKTPLACE PMTS	06/23/2013	\$5.03
			\$609.07
JOHN ANDRAE	GOAT RANCHER MAGAZINE	06/06/2013	\$454.75
	POTASH & PHOSPHATE INSTI	06/05/2013	\$880.00
	GRIFF'S FARM AND H	06/24/2013	\$10.00
	Amazon.com	06/26/2013	\$445.87
			\$1,790.62
JOHN BALLATO	SPIE ORG	06/03/2013	\$160.00
	UPS 0000Y65864	06/09/2013	\$118.88
	AMAZON MKTPLACE PMTS	06/07/2013	\$51.52
	PAYPAL INK4 INC	06/12/2013	\$24.61
	PAYPAL INK4 INC	06/12/2013	\$12.30
	Amazon.com	06/13/2013	\$83.98
	www.wiley.com	06/19/2013	\$427.33
	www.wiley.com	06/19/2013	\$2,249.10
	AIRGAS SOUTH	06/21/2013	\$237.26
	LEL DIAMOND TOOLS INTERNA	06/22/2013	\$63.92
	STAPLS9241691032000	06/21/2013	\$204.72
	AIRGAS SOUTH	06/21/2013	\$256.96
	Amazon.com	06/26/2013	\$14.67
	Amazon.com	06/26/2013	\$53.28
	CBI PARALLELS	06/27/2013	\$59.99
			\$4,018.52
JOHN D. MUELLER	ORKIN PEST CONTROL	06/12/2013	\$130.00
			\$130.00
JOHN DAVID SMITH	FREERTOS	06/09/2013	\$55.00
	FREERTOS	06/08/2013	\$70.55
	Amazon.com	06/07/2013	\$8.24
	BEST BUY 00002725	06/11/2013	\$392.18
	AMAZON MKTPLACE PMTS	06/12/2013	\$5.99
	APL APPLE ONLINE STORE	06/13/2013	\$99.00
	APPLE STORE #R355	06/17/2013	\$1,058.94
	MCMaster-CARR	06/21/2013	\$1,770.15
	WWW.NITROTEK.CO.UK	06/23/2013	\$1,967.08
			\$5,427.13
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	06/04/2013	\$27.99
	LOWES #03071	06/04/2013	\$85.32
	TRI-COUNTY ACE BLDRS S	06/05/2013	\$13.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	06/26/2013	\$56.03
	NORTHWESTERN SUPPLY, I	06/27/2013	\$58.07
	NORTHWESTERN SUPPLY, I	06/27/2013	\$71.61
			\$312.41
JOHN ELSEA	SYX GLOBALINDUSTRIALEQ	06/03/2013	\$513.66
	LOWES #00728	06/06/2013	\$33.82
	SYX GLOBALINDUSTRIALEQ	06/12/2013	\$906.95
	LOWES #03071	06/13/2013	\$44.87
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$30.08
	SYX GLOBALINDUSTRIALEQ	06/17/2013	\$33.39
	SYX GLOBALINDUSTRIALEQ	06/17/2013	\$174.25
	SYX GLOBALINDUSTRIALEQ	06/22/2013	\$90.88
	FASTENAL COMPANY01	06/24/2013	\$49.57
	OREILLY AUTO 00014324	06/24/2013	\$116.59
	OREILLY AUTO 00014324	06/25/2013	\$31.79
	0184-ALL PHASE	06/26/2013	\$107.82
	LOWES #00728	06/25/2013	\$28.02
JOHN G ABERCROMBIE	BIO RAD	06/05/2013	\$142.37
	BI-LO 566	06/06/2013	\$18.32
	VWR INTERNATIONAL INC	06/14/2013	\$61.62
	AMERICAN TYPE CULTURE COL	06/14/2013	\$235.50
			\$457.81
JOHN H RODGERS JR	USPS 45142006329827193	06/04/2013	\$43.80
	SIGMA ALDRICH US	06/05/2013	\$174.11
	SIGMA ALDRICH US	06/05/2013	\$513.73
	INGLES MARKETS #53	06/04/2013	\$10.19
	FISHER SCI ATL	06/06/2013	\$139.59
	SIGMA ALDRICH US	06/06/2013	\$301.40
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$148.64
	FISHER SCI ATL	06/08/2013	\$382.49
	LOWES #03071	06/10/2013	\$42.77
	FISHER SCI ATL	06/12/2013	\$55.17
	USPS 45142006329827193	06/13/2013	\$18.35
	USPS 45142006329827193	06/15/2013	\$19.80
	Amazon.com	06/18/2013	\$35.97
	FISHER SCI ATL	06/20/2013	\$208.82
	FISHER SCI ATL	06/21/2013	\$41.00
	FISHER SCI ATL	06/21/2013	\$61.92
	FISHER SCI ATL	06/26/2013	\$30.06
	FISHER SCI ATL	06/27/2013	\$64.33
JOHN HAINS	HAMPTON INNS	06/01/2013	\$189.00
	HAMPTON INNS	06/01/2013	\$177.81
	HAMPTON INNS	06/01/2013	\$177.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	DVD OVERSEAS ELECTRONICS	06/03/2013	\$82.49
	CLEMSON COMPUTER ST	06/05/2013	\$406.59
	DINO-LITE MICROSCOPE	06/05/2013	\$339.00
	COURTESY CAR RENTALS	05/30/2013	\$1,438.66
	CLEMSON CENTRAL STORAGE	06/06/2013	\$50.00
	WAL-MART #1123	06/08/2013	\$199.44
	MICROLOGY LABORATORIES	06/07/2013	\$203.98
			\$3,264.78
JOHN K WELLS	FISHER SCI ATL	06/07/2013	\$621.90
	GARFIELD SIGNS & GRAPHICS	06/10/2013	\$658.05
	TIGER TOWN GRAPHICS	06/10/2013	\$154.08
	SOUTHEASTERN DOCK & DOOR	06/24/2013	\$935.00
		\$2,369.03	
JOHN M. BARNES	AMAZON MKTPLACE PMTS	05/31/2013	\$83.20
	SPIRIT TELECOM	06/01/2013	\$8.49
	CLEMSON UNIVERSITY	06/03/2013	\$49.00
	WALTERBORO MOTOR SALES	06/03/2013	\$791.27
	KONICA MINOLTA BUSINESS	06/05/2013	\$103.56
	CLEMSON UNIVERSITY	06/10/2013	\$45.00
	FREDS 00031708	06/10/2013	\$81.49
	CLEMSON UNIVERSITY	06/10/2013	\$14.00
	SQ GOODING ADVERTSING	06/19/2013	\$77.00
	SQ GOODING ADVERTSING	06/19/2013	\$364.00
	USPS 45378006635336858	06/20/2013	\$130.00
	USPS 45378006635336858	06/24/2013	\$8.42
	005 CENTURYLINK RECURRING	06/26/2013	\$155.16
			\$1,910.59
JOHN MCENTIRE	AIA PRODUCTS / DUES	06/25/2013	\$999.00
		\$999.00	
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	06/10/2013	\$339.31
		\$339.31	
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	05/31/2013	\$51.70
	CLEMSON AUTO PARTS INC	06/03/2013	\$5.00
	CLEMSON AUTO PARTS INC	06/03/2013	\$29.71
	CLEMSON AUTO PARTS INC	06/03/2013	\$29.30
	FLINT EQUIP CO SIMPSONV	06/05/2013	\$152.33
	GREENSOUTH EQ CARNESVILLE	06/07/2013	\$28.10
	GREENSOUTH EQ CARNESVILLE	06/07/2013	\$23.80
	MINNPAR LLC	06/11/2013	\$7.74
	MINNPAR LLC	06/11/2013	\$41.15
	FLINT EQUIP CO SIMPSONV	06/11/2013	\$1,653.40
	GRIFF'S FARM AND H	06/22/2013	\$33.90
			\$2,056.13
JOHN U MCGREGOR	BI-LO 539	05/31/2013	\$21.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN U MCGREGOR	US FOODS 6B	06/06/2013	\$271.39	
	BI-LO 539	06/07/2013	\$47.89	
	INGLES MARKETS #53	06/06/2013	\$17.61	
	LILAR	06/10/2013	\$827.40	
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$4.67	
	SC.GOV	06/11/2013	\$61.00	
	BI-LO 539	06/12/2013	\$27.41	
	THE WEBSTAUANTSTORE	06/12/2013	\$547.52	
	BI-LO 539	06/14/2013	\$43.39	
	BI-LO 539	06/19/2013	\$56.30	
	BI-LO 539	06/20/2013	\$28.33	
	SOUTHWES 5262138728296	06/19/2013	\$443.60	
	SOUTHWES 5262138728295	06/19/2013	\$443.60	
	WHOLEFDS WDF 10224	06/22/2013	\$9.38	
	WAL-MART #3222	06/24/2013	\$43.76	
	BI-LO 539	06/24/2013	\$2.79	
	WAL-MART #3222	06/24/2013	\$3.35	
	INGLES MARKETS #53	06/24/2013	\$10.91	
	ARAMARK BLUE CHEESE	06/25/2013	\$1,217.12	
	BI-LO 539	06/26/2013	\$46.47	
	GENERAL ESPRESSO EQUIPMEN	06/26/2013	\$87.49	
	US FOODS 6B	06/26/2013	\$566.37	
				\$4,829.30
	JOHN W KELLY	VZWRLSS APOCC VISB	06/20/2013	\$45.13
				\$45.13
	JOHN W MERIWETHER JR	CLEMSON COMPUTER ST	06/04/2013	\$107.95
ANDOR TECHNOLOGY LTD		06/04/2013	\$826.00	
CLEMSON COMPUTER ST		06/05/2013	\$53.45	
DKC DIGI KEY CORP		06/06/2013	\$27.59	
AT&T DATA		06/18/2013	\$14.99	
UNITED 0162370712141		06/20/2013	\$6.00	
UNITED 0162370712140		06/20/2013	\$6.00	
EDMUND OPTICS INC		06/21/2013	\$328.99	
UNITED 0162370712139		06/20/2013	\$6.00	
UNITED 0162928112578		06/20/2013	\$200.00	
UNITED 0162928112580		06/20/2013	\$200.00	
UNITED 0162928112577		06/20/2013	\$200.00	
FEDEXOFFICE 00004028		06/25/2013	\$313.81	
VZWRLSS PRPAY AUTOPAY		06/27/2013	\$20.00	
				\$2,310.78
JOHNELL BROOKS		MANPOWER	06/06/2013	\$794.67
	BEST BUY 00002725	06/07/2013	\$1,059.97	
	WAL-MART #3222	06/11/2013	\$39.23	
	STAPLES 00108688	06/12/2013	\$163.20	
	JAMECO/JIMPAK ELECTRONICS	06/14/2013	\$87.71	

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	SPARKFUN ELECTRONICS	06/15/2013	\$32.94
	MANPOWER	06/27/2013	\$238.44
			\$2,416.16
JONATHAN M. BLACKWELL	BLUE RIDGE SECURITY SYS	06/05/2013	\$69.50
	PEAK TRADING CORP	06/13/2013	\$386.48
	LOWES #01635	06/17/2013	\$1,955.70
	VZWRLSS APOCC VISB	06/17/2013	\$114.11
		\$2,525.79	
JONATHAN SIMPSON	LOWES #03071	06/07/2013	\$93.34
	INGLES MARKETS #53	06/24/2013	\$13.87
	ALLGOOD LOCKSMITH	06/25/2013	\$8.90
		\$116.11	
JONATHAN STYLES	THE MATHWORKS INC	05/31/2013	\$600.00
	DMI DELL HIGHER EDUC	06/01/2013	\$231.11
	SHI CORP	06/01/2013	\$665.09
	DMI DELL HIGHER EDUC	06/01/2013	\$462.22
	AMAZON MKTPLACE PMTS	06/04/2013	\$203.96
	DMI DELL HIGHER EDUC	06/05/2013	\$462.22
	DMI DELL HIGHER EDUC	06/05/2013	\$664.77
	DMI DELL HIGHER EDUC	06/05/2013	\$1,218.37
	LEARNING LABS INC	06/06/2013	\$946.95
	AMAZON MKTPLACE PMTS	06/07/2013	\$1,299.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$1,299.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$1,299.00
	TECHSMITH CORPORATION	06/11/2013	\$1,639.00
	DMI DELL HIGHER EDUC	06/13/2013	\$1,176.10
	DMI DELL HIGHER EDUC	06/13/2013	\$1,273.71
	WWW.NEWEGG.COM	06/13/2013	\$1,449.90
	DMI DELL HIGHER EDUC	06/14/2013	\$9,893.82
	DMI DELL HIGHER EDUC	06/14/2013	\$1,558.78
	DMI DELL HIGHER EDUC	06/15/2013	\$44.39
	SYNOLOGYAME	06/13/2013	\$3,251.39
	DMI DELL HIGHER EDUC	06/20/2013	\$1,273.71
	DMI DELL HIGHER EDUC	06/22/2013	\$1,196.19
	DMI DELL HIGHER EDUC	06/25/2013	\$1,386.66
	THE MATHWORKS INC	06/25/2013	\$474.00
	DMI DELL HIGHER EDUC	06/26/2013	\$462.22
			\$34,431.56
	JORGE CALZADILLA	OWW ORBITZ.COM	05/31/2013
DELTA AIR 0067251004395		05/31/2013	\$402.10
BEST BUY 00005207		06/08/2013	\$68.89
AMERICAN CAMPING ASSOCIAT		06/07/2013	\$175.00
BOXWOOD TECH		06/07/2013	\$275.00
TFCONFERENCE.COM		06/14/2013	\$75.00
FEDEX 433512727		06/16/2013	\$19.19

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	WWW.NEWEGG.COM	06/19/2013	\$522.57
	FEDEX 434101705	06/22/2013	\$18.75
	DAILY JOURNAL OCONEE PUBL	06/24/2013	\$231.00
			\$1,817.50
JOSE PAYERO	AMAZON MKTPLACE PMTS	06/01/2013	\$142.93
	JOHNSONS FARM & GARDEN	06/03/2013	\$26.02
	ORIENTAL TRADING CO	06/04/2013	\$104.98
	WW GRAINGER	06/06/2013	\$286.98
	INSTROTEK INC	06/06/2013	\$72.11
	WAL-MART #0795	06/11/2013	\$11.28
	WAL-MART #0795	06/15/2013	\$144.45
	AMAZON MKTPLACE PMTS	06/17/2013	\$67.30
	MOUSER ELECTRONICS DIS	06/26/2013	\$404.76
			\$1,260.81
JOSEPH D CULIN	STAPLES 00111807	06/12/2013	\$30.18
	WAL-MART #3222	06/13/2013	\$39.46
	THE HOME DEPOT #1130	06/15/2013	\$49.82
	JERRY CAIN AUTO	06/18/2013	\$225.00
	DISPLAYS2GOCOM	06/19/2013	\$37.81
	MARTIN MICROSCOPE CO INC	06/19/2013	\$179.20
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$55.80
	DELTA AIR 0062334102527	06/25/2013	\$284.80
	MARION DAVIS INC	06/25/2013	\$116.60
	DELTA AIR 0067275739386	06/25/2013	\$284.80
			\$1,303.47
JOSEPH D LANHAM	DELTA AIR 0067232823932	06/02/2013	\$849.10
	AMAZON MKTPLACE PMTS	06/16/2013	\$4.26
	AMAZON MKTPLACE PMTS	06/17/2013	\$11.38
	GOOGLE Play	06/19/2013	\$180.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$6.34
	SPORTSMANS WAREHOUSE 155	06/19/2013	\$96.26
	PAYPAL ECITYSC	06/19/2013	\$240.00
	PP METROPLEXTR	06/19/2013	\$399.99
	MR K'S USED BOOKS & CDS	06/19/2013	\$113.05
	AMERICAN BIRD CONSERVANCY	06/23/2013	\$40.00
	AMAZON MKTPLACE PMTS	06/21/2013	\$18.24
	AMAZON MKTPLACE PMTS	06/22/2013	\$11.77
	DUCKS UNLIMITED	06/23/2013	\$35.00
	LOWES #01635	06/22/2013	\$74.65
	ORNITHOLOGY MEMBERSHIP	06/23/2013	\$35.00
	CAROLINA BIRD CLUB INC	06/24/2013	\$500.00
	AMAZON MKTPLACE PMTS	06/24/2013	\$13.98
	PAYPAL BSBO MEMBER	06/23/2013	\$100.00
	AMAZON MKTPLACE PMTS	06/24/2013	\$20.98
	PAYPAL TRAILCAMPRO	06/25/2013	\$409.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	BB Amer Birding Assoc	06/26/2013	\$45.00
	AMAZON MKTPLACE PMTS	06/25/2013	\$11.93
	SQ FOR THE BIRDS, INC	06/25/2013	\$132.45
	BIRD WATCHING	06/25/2013	\$74.95
	AMAZON MKTPLACE PMTS	06/25/2013	\$21.66
	F+WP - DEER & DEER HUNTIN	06/25/2013	\$19.99
	23ANDME INC	06/25/2013	\$108.95
	Amazon.com	06/27/2013	\$2,421.84
			\$5,996.28
JOSEPH P. KRAUSZ	SPIRIT TELECOM	06/01/2013	\$2.77
	SPIRIT TELECOM	06/01/2013	\$4.98
	SPIRIT TELECOM	06/01/2013	\$17.92
	SPIRIT TELECOM	06/01/2013	\$13.44
	ENTERSECT	06/03/2013	\$104.95
	KNOLOGY INC	06/04/2013	\$329.14
	ATT CONS PHONE PMT	06/04/2013	\$224.72
	STAPLS9241136869000	06/05/2013	\$169.58
	US PLASTICS/NEATLY SMART	06/05/2013	\$31.89
	VZWRLSS APOCC VISB	06/05/2013	\$152.04
	ALA ALLEGIANT AIR	06/08/2013	\$386.92
	FLAG WORKS INC	06/10/2013	\$490.00
	USPS 45690006729829090	06/11/2013	\$6.31
	CAN CANONBUSSOL CBS	06/12/2013	\$223.03
	ASKNET NERO SHOP	06/19/2013	\$29.99
	ASSOCIATED BAG COMPANY	06/20/2013	\$1,259.63
	ENTERSECT	06/21/2013	\$900.00
	PITNEY BOWES CREDIT	06/24/2013	\$236.52
	FSI SCE&G	06/25/2013	\$224.34
	INK 4 INC.	06/25/2013	\$83.75
	CHARLESTON WATER SYSTEM 3	06/25/2013	\$39.45
	HORRY TELEPHONE COOPERATI	06/25/2013	\$124.95
	ATT CONS PHONE PMT	06/27/2013	\$251.65
			\$5,307.97
JOSEPH P. MAZER	CAMPUS COPY SHOP	06/03/2013	\$37.45
	AMAZON MKTPLACE PMTS	06/05/2013	\$2,019.97
	WAL-MART #3222	06/06/2013	\$14.94
	ENTERPRISE RENT-A-CAR	06/11/2013	\$86.25
	ENTERPRISE RENT-A-CAR	06/11/2013	\$86.25
	ENTERPRISE RENT-A-CAR	06/11/2013	\$67.97
	ENTERPRISE RENT-A-CAR	06/11/2013	\$97.68
	ENTERPRISE RENT-A-CAR	06/11/2013	\$362.88
	ENTERPRISE RENT-A-CAR	06/11/2013	\$97.68
	ENTERPRISE RENT-A-CAR	06/11/2013	\$124.52
	ENTERPRISE RENT-A-CAR	06/11/2013	\$86.25
	SOUTHWES 5262136752322	06/12/2013	\$186.30
	SOUTHWES 5260630364755	06/12/2013	\$12.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	06/13/2013	\$1,352.62	
	SOUTHWES 5260630364756	06/12/2013	\$12.50	
	AEJMC	06/12/2013	\$155.00	
	STAPLS9241494805000	06/15/2013	\$294.55	
	FEDEX 433478319	06/16/2013	\$58.96	
	THE JAMES F MARTIN INN	06/12/2013	\$109.89	
	THE JAMES F MARTIN INN	06/12/2013	\$132.09	
	INK 4 INC.	06/17/2013	\$2,043.70	
	APL APPLE ONLINE STORE	06/18/2013	\$20.33	
	USAIRWAYS 0372317792347	06/17/2013	\$228.30	
	APL APPLE ONLINE STORE	06/18/2013	\$426.93	
	APL APPLE ONLINE STORE	06/18/2013	\$41.73	
	APL APPLE ONLINE STORE	06/18/2013	\$31.03	
	IES ABROAD	06/18/2013	\$1,600.00	
	APL APPLE ONLINE STORE	06/18/2013	\$53.45	
	STAPLS9241609369000	06/19/2013	\$304.47	
	AMAZON MKTPLACE PMTS	06/20/2013	\$762.99	
	AMAZON MKTPLACE PMTS	06/20/2013	\$1,188.90	
	ALLENS CREATIONS INC	06/21/2013	\$182.01	
	PUBLIC RELATIONS SOCIE	06/25/2013	\$320.00	
	AEJMC	06/24/2013	\$156.00	
	AEJMC	06/24/2013	\$265.00	
	RALPH'S TROPHY SHOP	06/25/2013	\$255.78	
	AMAZON MKTPLACE PMTS	06/27/2013	\$1,191.96	
	Amazon.com	06/28/2013	\$56.84	
	Amazon.com	06/28/2013	\$56.84	
				\$14,582.51
	JOSHUA BARNES	APL APPLE ONLINE STORE	06/05/2013	\$1,062.51
		PUBLIX SUPERMARKETS #1379	06/12/2013	\$35.05
				\$1,097.56
JOVANNA KING	SPIRIT TELECOM	06/01/2013	\$0.59	
	CASE ONLINE	06/19/2013	\$60.90	
			\$61.49	
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	06/10/2013	\$19.54	
	FORT-HILL-NG-BILL-PMNT	06/10/2013	\$872.58	
	BLUE RIDGE ELECTRIC COOP	06/10/2013	\$95.10	
	WAL-MART #3222	06/12/2013	\$124.31	
	FEDEX 433236438	06/12/2013	\$16.70	
	VZWRLSS APOCC VISB	06/12/2013	\$4,825.69	
	FEDEX 433590121	06/18/2013	\$23.18	
	Signarama-Anderson	06/24/2013	\$1,995.98	
			\$7,973.08	
JOYCE S. BAKER	BI-LO 268	06/17/2013	\$16.66	
	BI-LO 268	06/20/2013	\$3.90	
			\$20.56	

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Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	HOBBY LOBBY #321	05/31/2013	\$23.70
	WAL-MART #2703	06/18/2013	\$15.81
	WAL-MART #0630	06/19/2013	\$2.02
	QUINBY HARDWARE	06/24/2013	\$12.82
			\$54.35
JUDY PILGRIM	INK TECHNOLOGIES LLC	06/04/2013	\$58.01
	WAL-MART #3222	06/04/2013	\$21.27
	WAL-MART #3222	06/10/2013	\$26.72
	STAPLES 00111807	06/26/2013	\$79.45
	CLEMSON COMPUTER ST	06/27/2013	\$613.09
			\$798.54
JULIA FRUGOLI	ASSCN PRAC PROF ETHIC	06/04/2013	\$200.00
	FISHER SCI ATL	06/06/2013	\$492.33
	INVITROGEN 23208348	06/12/2013	\$212.70
	FISHER SCI ATL	06/12/2013	\$59.92
	VWR INTERNATIONAL INC	06/14/2013	\$50.89
	NEW ENGLAND BIOLABS INC	06/14/2013	\$144.00
	VWR INTERNATIONAL INC	06/15/2013	\$34.04
	INTEGRATED DNA TECH	06/17/2013	\$41.73
	VWR INTERNATIONAL INC	06/20/2013	\$61.70
	INTEGRATED DNA TECH	06/19/2013	\$23.81
	FISHER SCI ATL	06/19/2013	\$42.80
	FISHER SCI HUS	06/19/2013	\$79.13
	INTEGRATED DNA TECH	06/27/2013	\$56.71
	FISHER SCI ATL	06/27/2013	\$46.43
			\$1,546.19
JULIE JONES	FLEX A CHART MFG	06/05/2013	\$568.86
	RICOH RMS-CLEMSON	06/06/2013	\$5.52
	AMAZON MKTPLACE PMTS	06/14/2013	\$15.90
	AMAZON MKTPLACE PMTS	06/14/2013	\$108.00
	ICARUS FILMS	06/14/2013	\$215.00
	CEC	06/17/2013	\$211.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$342.97
	NATIONAL PROFESSIONAL RE	06/17/2013	\$182.25
	AMAZON MKTPLACE PMTS	06/17/2013	\$105.94
	Amazon.com	06/18/2013	\$23.10
	AMAZON MKTPLACE PMTS	06/18/2013	\$145.98
	MSFT MICROSOFTSTORE	06/21/2013	\$42.79
	AMAZON MKTPLACE PMTS	06/21/2013	\$19.99
	MSFT MICROSOFTSTORE	06/21/2013	\$962.04
	MSFT MICROSOFTSTORE	06/25/2013	\$139.09
	APL APPLE ONLINE STORE	06/26/2013	\$738.82
JULIE NORTHCUTT	UNITED 0162926266375	05/30/2013	\$19.00
	UNITED 0162926265680	05/30/2013	\$34.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	UNITED 0162926265679	05/30/2013	\$9.00
	UNITED 0162926265678	05/30/2013	\$34.00
	FISHER SCI ATL	06/01/2013	\$431.57
	UNITED 0162926265681	05/30/2013	\$29.00
	UNITED 0162368199703	05/30/2013	\$700.10
	UNITED 0162926266377	05/30/2013	\$15.00
	FISHER SCI ATL	06/08/2013	\$61.48
	FISHER SCI ATL	06/07/2013	\$510.07
	FISHER SCI ATL	06/07/2013	\$70.01
	FISHER SCI ATL	06/19/2013	\$208.61
	SUPERSHUTTLE EXECUCARMSP	06/23/2013	\$46.20
	UNITED 0162601593676	06/23/2013	\$25.00
			\$2,193.04
	JUNE BROCK-CARROLL	CLEMSON-UNIV-BOOKS #4900	06/03/2013
USPS 45168006329807708		06/04/2013	\$37.42
TRI-COUNTY ACE BLDRS S		06/25/2013	\$24.90
		\$73.63	
KAREN B GIBSON	ASTD MEMBERSHIP	06/15/2013	\$199.00
	TIGER TOWN GRAPHICS	06/19/2013	\$1,845.75
	HRM USA 800.403.8285	06/21/2013	\$275.00
	AMAZON MKTPLACE PMTS	06/22/2013	\$5.93
	TIGER TOWN GRAPHICS	06/21/2013	\$321.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$82.88
	AMAZON MKTPLACE PMTS	06/28/2013	\$27.33
	AMAZON MKTPLACE PMTS	06/28/2013	\$41.98
	AMAZON MKTPLACE PMTS	06/27/2013	\$896.99
		\$3,695.86	
KAREN FRANKLIN	STAPLES 00106567	06/13/2013	\$13.46
		\$13.46	
KAREN L ADDIS	GAN 1120GRNVILLENEWCIR	06/05/2013	\$22.00
		\$22.00	
KAREN LANNING	SYX TIGERDIRECT.COM	05/31/2013	\$270.28
	UPS 1ZF66R150393120902	06/01/2013	\$4.64
	AMAZON MKTPLACE PMTS	05/31/2013	\$29.68
	FEDEX 799870872703	06/01/2013	\$5.66
	ASEE INTERNET SALES #1	06/03/2013	\$94.00
	FEDEX 799891795662	06/04/2013	\$6.83
	EZETOP DIGICEL	06/05/2013	\$13.09
	INTL. INSTITUTE OF INFOR	06/05/2013	\$640.00
	EZETOP DIGICEL	06/05/2013	\$13.09
	EZETOP DIGICEL	06/05/2013	\$13.09
	EZETOP DIGICEL	06/05/2013	\$13.09
	XEROX CORPORATION/RBO	06/06/2013	\$26.60
	ELCOMETER, INC.	06/07/2013	\$220.59
	NPS NEENAH PAPER	06/07/2013	\$41.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	06/08/2013	\$55.72
	K'NEX INDUSTRIES	06/10/2013	\$42.02
	STACKS & STACKS	06/10/2013	\$21.65
	PAYPAL TRADEWINDSB	06/11/2013	\$138.00
	P.T. HUTCHINS COMPANY,	06/11/2013	\$327.58
	FEDEX 866516943820	06/12/2013	\$10.82
	PLAXIS	06/12/2013	\$450.00
	KEYENCE CORP OF AMERICA	06/17/2013	\$1,830.00
	FEDEX 841805263370	06/18/2013	\$13.42
	Amazon.com	06/18/2013	\$32.97
	SYX TIGERDIRECT.COM	06/18/2013	\$97.27
	Amazon Services-Kindle	06/18/2013	\$9.99
	Amazon Services-Kindle	06/18/2013	\$11.89
	FEDEX 841805263348	06/18/2013	\$13.42
	Amazon.com	06/18/2013	\$32.97
	Amazon.com	06/18/2013	\$32.97
	Amazon.com	06/18/2013	\$32.97
	Amazon.com	06/18/2013	\$32.97
	Amazon Services-Kindle	06/18/2013	\$9.99
	ELCOMETER, INC.	06/18/2013	\$476.05
	Amazon.com	06/20/2013	\$54.95
	Amazon.com	06/19/2013	\$101.66
	AMAZON MKTPLACE PMTS	06/19/2013	\$22.98
	Amazon.com	06/20/2013	\$54.95
	AMAZON MKTPLACE PMTS	06/19/2013	\$23.67
	Amazon.com	06/19/2013	\$21.98
	Amazon.com	06/20/2013	\$54.95
	CLEMSON COMPUTER ST	06/20/2013	\$460.09
	US PLASTICS/NEATLY SMART	06/20/2013	\$46.68
	ASEE CONVENTION AND SEMIN	06/20/2013	\$60.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$130.71
	Amazon.com	06/23/2013	\$32.97
	STRUERS INC	06/24/2013	\$1,448.85
	FEDEX 796067157784	06/25/2013	\$8.13
	AMAZON MKTPLACE PMTS	06/26/2013	\$3.23
	VZWRLSS IVR VB	06/25/2013	\$142.45
	AMAZON MKTPLACE PMTS	06/25/2013	\$26.60
	THE TRANSPORTATION RESEAR	06/25/2013	\$425.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$550.77
	AMAZON MKTPLACE PMTS	06/26/2013	\$1,248.07
	AMAZON MKTPLACE PMTS	06/26/2013	\$452.79
	AMAZON MKTPLACE PMTS	06/25/2013	\$5.25
AMAZON MKTPLACE PMTS	06/26/2013	\$794.54	
AMAZON MKTPLACE PMTS	06/26/2013	\$134.98	
AMAZON MKTPLACE PMTS	06/26/2013	\$22.47	
FEDEX 796044226651	06/26/2013	\$36.48	

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon.com	06/27/2013	\$184.05
	Amazon.com	06/28/2013	\$497.48
	Amazon.com	06/27/2013	\$67.09
	AMAZON MKTPLACE PMTS	06/28/2013	\$119.51
	Amazon.com	06/28/2013	\$133.94
	Amazon.com	06/28/2013	\$50.82
	AMAZON MKTPLACE PMTS	06/27/2013	\$76.08
KARISSA R ULMER	SPIRIT TELECOM	06/01/2013	\$2.66
	USPS 45016006235334796	06/18/2013	\$130.00
	ALLENDALE IGA	06/18/2013	\$15.32
	ATT BILL PAYMENT	06/19/2013	\$154.00
			\$301.98
KARON DONALD	JONES SCHOOL SUPPL	06/06/2013	\$591.08
	WALMART.COM 8009666546	06/07/2013	\$75.97
	CLEMSON VARIETY & FRAME S	06/14/2013	\$37.45
			\$704.50
KATEY REEVES	AMAZON MKTPLACE PMTS	06/05/2013	\$98.45
	INCASE DESIGNS	06/06/2013	\$63.51
	APL APPLE ONLINE STORE	06/07/2013	\$147.66
	AMAZON MKTPLACE PMTS	06/11/2013	\$98.45
	Amazon.com	06/13/2013	\$105.94
	EAST PARK PRINTING	06/24/2013	\$587.43
	PAYPAL INK4 INC	06/26/2013	\$52.97
	LOWES #00728	06/27/2013	\$59.87
			\$1,214.28
KATHARINE BAYLESS	AT&T DATA	05/31/2013	\$30.00
	APLU	06/20/2013	\$380.00
	NATIONAL PEN	06/25/2013	\$389.40
			\$799.40
KATHERINE BLACK	WAL-MART #3222	06/05/2013	\$20.30
	CLEMSON COMPUTER ST	06/11/2013	\$1,562.10
	KIRKLAND'S #370	06/14/2013	\$260.64
	CROSSBROWSETESTING COM L	06/20/2013	\$199.95
	THE HOME DEPOT #1130	06/26/2013	\$53.00
			\$2,095.99
KATHERINE L CASON	AT&T DATA	06/05/2013	\$50.00
	AT&T DATA	06/13/2013	\$50.00
	ACADEMY - CDR	06/13/2013	\$376.00
	STAPLES 00111807	06/19/2013	\$13.76
	OWW CHEAPTIX	06/21/2013	\$6.00
	DELTA AIR 0067264778291	06/20/2013	\$1,204.10
	DELTA AIR 0067264778451	06/20/2013	\$1,204.10
OWW CHEAPTIX	06/21/2013	\$6.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	VZWRLSS APOCC VISE	06/27/2013	\$90.24
			\$3,000.20
KATHERINE RUSS	GOS// GREENVILLE OFFICE S	05/30/2013	\$526.43
	GOS// GREENVILLE OFFICE S	05/29/2013	\$614.03
	GOS// GREENVILLE OFFICE S	05/31/2013	\$1,052.86
	UQ ST LUCIA CASHIER	06/03/2013	\$937.65
	STAPLS9241100969000	06/04/2013	\$33.69
	1800GOFEDEX 10010007	06/04/2013	\$23.66
	SANDY SPRINGS WATER	06/04/2013	\$45.58
	STAPLS9241100969000	06/05/2013	\$79.16
	LYNDA.COM	06/11/2013	\$37.50
	USPS 45252006429807880	06/11/2013	\$47.55
			\$3,398.11
KATHERINE VINSON	JERRY CAIN AUTO	05/30/2013	\$301.88
	COMMUNICATION SERVICE CEN	06/04/2013	\$1,165.25
	IACLEA	06/04/2013	\$350.00
	INT MERUS REFRESHMENT SER	06/04/2013	\$31.03
	VZWRLSS IVR VB	06/05/2013	\$426.46
	PENDLETON TIRE COMPANY	06/07/2013	\$139.94
	LAWMENS SAFETY SUPPLY INC	06/07/2013	\$273.24
	EB THE PRACTICAL IMPL	06/11/2013	\$79.74
	PREMIER AUTO WASH	06/11/2013	\$222.80
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$3.51
	OFFICEMAX CT IN#888860	06/12/2013	\$288.79
	ANDERSON NAPA AUTO PARTS	06/11/2013	\$227.52
	WRIGHT JOHNSTON UNIFORMS	06/12/2013	\$2,392.01
	KYOCERA DOCUMENT SOLUTION	06/14/2013	\$338.74
	CVS PHARMACY #4026 Q03	06/14/2013	\$29.28
	STAPLES 00108779	06/13/2013	\$19.09
	BEST BUY 00005207	06/17/2013	\$80.48
	DOLLAR-GENERAL #0163	06/17/2013	\$8.48
	GRIFF'S FARM AND H	06/19/2013	\$25.82
	ANIMAL HOUSE VETERINARY	06/19/2013	\$45.00
	AUTOMOTIVE REPAIR SERVICE	06/19/2013	\$728.33
	COMMUNICATION SERVICE CEN	06/21/2013	\$576.20
	GALLS/QUARTERMASTER	06/21/2013	\$59.64
	PENDLETON TIRE COMPANY	06/21/2013	\$139.94
	JERRY CAIN AUTO	06/21/2013	\$746.54
	WRIGHT JOHNSTON UNIFORMS	06/24/2013	\$1,647.89
	ATT CONS PHONE PMT	06/25/2013	\$689.77
	IACLEA	06/25/2013	\$545.00
	COMMUNICATION SERVICE CEN	06/24/2013	\$200.00
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$14.52
	MOTOROLA, INC. - ONLINE	06/26/2013	\$171.08
			\$11,967.97

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$180.26
	FORMS AND SUPPLY - AOPD	05/31/2013	\$1,950.30
	FIND GREAT PEOPLE	05/31/2013	\$1,409.18
	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$192.10
	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$235.77
	FEDEX 432301511	06/01/2013	\$4.72
	FEDEX 432578126	06/04/2013	\$14.16
	ACO MEDICAL SUPPLY INC	06/04/2013	\$95.47
	PAYPAL INK4 INC	06/05/2013	\$40.39
	FEDEX 432670367	06/05/2013	\$12.17
	FEDEX 432763893	06/06/2013	\$4.72
	BAR BARCODES INC	06/06/2013	\$223.02
	MANPOWER	06/06/2013	\$411.60
	FEDEX 432868741	06/08/2013	\$15.53
	FIND GREAT PEOPLE	06/07/2013	\$1,562.32
	VZWRLSS APOCC VISB	06/10/2013	\$74.10
	ACO MEDICAL SUPPLY INC	06/11/2013	\$88.73
	FEDEX 433147881	06/12/2013	\$4.72
	INK 4 INC.	06/12/2013	\$150.07
	INK 4 INC.	06/12/2013	\$1,023.19
	DELASCO DERMATOLOGIC LAB	06/12/2013	\$41.70
	MANPOWER	06/13/2013	\$343.00
	FEDEX 433323863	06/13/2013	\$4.72
	FEDEX 433423525	06/16/2013	\$14.18
	MOORE MEDICAL LLC WEB	06/15/2013	\$118.13
	FIND GREAT PEOPLE	06/14/2013	\$1,600.87
	PAYPAL INK4 INC	06/18/2013	\$54.04
	CLEMSON BEHAVIORAL HEALTH	06/18/2013	\$250.00
	FEDEX 433728925	06/18/2013	\$4.72
	REI COM	06/19/2013	\$357.50
	STAPLS9241603918000	06/19/2013	\$31.03
	MANPOWER	06/20/2013	\$343.00
	FEDEX 433900810	06/20/2013	\$14.85
	FIND GREAT PEOPLE	06/21/2013	\$1,463.00
	FEDEX 434003875	06/22/2013	\$4.72
	ACO MEDICAL SUPPLY INC	06/21/2013	\$237.20
	PAPER DIRECT	06/24/2013	\$39.98
	MANPOWER	06/27/2013	\$343.00
	PFG PROFORMA	06/27/2013	\$834.77
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	06/01/2013	\$35.27
	VZWRLSS PRPAY AUTOPAY	06/17/2013	\$20.00
	LOWES #03071	06/19/2013	\$96.30
			\$151.57
KATHLEEN THUM	STAZIONE DI ORVIETO	06/10/2013	\$75.64
	VE.LA. S.P.A.	06/10/2013	\$111.47

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN THUM	ALILAGUNA GIARDINETTI 562	06/13/2013	\$200.88
			\$387.99
KATHRYN BLACK	SURVEYMONKEY.COM	06/08/2013	\$19.95
	PAYPAL MELANIE	06/10/2013	\$1,050.00
			\$1,069.95
KATHY HEADLEY	DRI FLIPBOOK MAKER F	05/30/2013	\$10.95
	DRI FLIPBOOK MAKER F	05/30/2013	\$97.00
	APL APPLE ONLINE STORE	06/05/2013	\$173.29
	APL APPLE ONLINE STORE	06/05/2013	\$40.66
	DELTA AIR 0062333834547	06/11/2013	\$2,123.80
	Amazon.com	06/24/2013	\$18.13
	GRANTWRITER	06/25/2013	\$315.70
			\$2,779.53
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	05/31/2013	\$250.98
			\$250.98
KATHY P MOORE	VWR INTERNATIONAL INC	06/04/2013	\$130.39
	VWR INTERNATIONAL INC	06/05/2013	\$559.58
	FISHER SCI ATL	06/15/2013	\$606.22
	MID ATLANTIC HEATER	06/14/2013	\$88.14
	CITY OF CLEMSON	06/17/2013	\$43.11
	FISHER SCI ATL	06/18/2013	\$420.38
	KYOCERA DOCUMENT SOLUTION	06/18/2013	\$33.45
	FISHER SCI ATL	06/22/2013	\$976.45
	TFS THERMOELECTRONNORT	06/24/2013	\$629.33
	MID ATLANTIC HEATER	06/25/2013	\$2.62
	LECO CORPORATION	06/26/2013	\$198.36
KATHY WOODARD	STAPLES 00118976	06/05/2013	\$935.22
	STAPLES 00118976	06/13/2013	\$243.79
	VZWRLSS APOCC VISB	06/17/2013	\$38.01
			\$1,217.02
KATIE GIACALONE	MOES SOUTHWEST GRILL	06/03/2013	\$318.29
	USPS 45148602429802261	06/11/2013	\$29.80
	USPS 45148602429802261	06/25/2013	\$8.86
			\$356.95
KAY COOKSEY	INSTITUTE OF FOOD TECH	05/31/2013	\$75.00
	VWR INTERNATIONAL INC	06/04/2013	\$70.64
	VWR INTERNATIONAL INC	06/04/2013	\$219.07
	VWR INTERNATIONAL INC	06/05/2013	\$126.91
	VWR INTERNATIONAL INC	06/05/2013	\$156.09
	ACT Intl Assn for Food	06/04/2013	\$80.00
	HRG NORDIC E&MM FINLAND	06/05/2013	\$917.89
	VWR INTERNATIONAL INC	06/20/2013	\$132.38
	HILTON HOTELS CHICAGO	06/25/2013	\$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	HILTON HOTELS CHICAGO	06/25/2013	\$289.84
	HILTON HOTELS CHICAGO	06/27/2013	\$114.84
			\$2,357.66
KEITH COX	S/W PRINTING COMPANY	06/19/2013	\$1,743.31
			\$1,743.31
KEITH JONES	AMAZON MKTPLACE PMTS	05/31/2013	\$27.50
	AMAZON MKTPLACE PMTS	06/04/2013	\$79.29
	AMAZON MKTPLACE PMTS	06/04/2013	\$103.95
	MONOPRICE INC	06/03/2013	\$25.71
	R-TT.COM	06/07/2013	\$79.99
	AMAZON MKTPLACE PMTS	06/13/2013	\$66.96
	Amazon.com	06/20/2013	\$27.24
			\$410.64
KELLIE MARLATT	UPS 00008827YY	06/02/2013	\$19.73
			\$19.73
KELLY CLOYD	USPS 45168006329807708	06/27/2013	\$2.64
	USPS 45168006329807708	06/27/2013	\$370.27
			\$372.91
KELLY L WILLIAMS	ELIFEGUARD INC.	06/11/2013	\$1,081.95
	AMAZON MKTPLACE PMTS	06/13/2013	\$44.00
	Amazon.com	06/13/2013	\$192.74
			\$1,318.69
KELLY M HOWINGTON	WAL-MART #1017	06/01/2013	\$82.90
	WAL-MART #1017	05/31/2013	\$129.32
	INT RPM	06/01/2013	\$558.25
	AMANO	05/31/2013	\$41.75
	WAL-MART #1017	05/31/2013	\$153.39
	WAL-MART #1017	06/03/2013	\$35.89
	WAL-MART #1017	06/07/2013	\$25.86
	WAL-MART #1017	06/07/2013	\$77.97
	WAL-MART #1017	06/09/2013	\$22.32
	WAL-MART #1017	06/13/2013	\$47.00
	SPARROW & KENNEDY TRACTOR	06/17/2013	\$71.24
	PAINTBALL CHARLESTON	06/19/2013	\$85.95
	ATT 836177810 NBI	06/23/2013	\$37.10
KELLY P LEWIS	GRIFF'S FARM AND H	05/31/2013	\$123.99
	GRIFF'S FARM AND H	06/07/2013	\$31.77
	LOWES #03071	06/14/2013	\$26.27
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$15.99
	LOWES #03071	06/21/2013	\$6.01
			\$204.03
KENDALL KIRK	NORTHWESTERN SUPPLY, I	06/27/2013	\$416.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$416.47
KENNETH A CHRISTENSEN	EXCELITAS TECHNOLOGIES CO	06/10/2013	\$380.00
	SYX TIGERDIRECT.COM	06/18/2013	\$328.37
	AMAZON MKTPLACE PMTS	06/18/2013	\$7.28
	OPERON BIOTECHNOLOGIES I	06/24/2013	\$13.60
			\$729.25
KENNETH W MOORE	LOWES #03071	06/05/2013	\$91.84
	BI-LO 539	06/17/2013	\$55.99
	PUBLIX SUPERMARKETS #1379	06/20/2013	\$195.56
	CINTAS 216	06/21/2013	\$27.66
	LOWES #03071	06/25/2013	\$33.07
			\$404.12
KERRY S SMITH	INTEGRATED DNA TECH	06/03/2013	\$203.30
	AGILENTTECHNOLOGIES	06/18/2013	\$712.30
	VWR INTERNATIONAL INC	06/20/2013	\$83.12
	QIAGEN INC	06/20/2013	\$261.63
	SIGMA ALDRICH US	06/20/2013	\$408.43
	INTEGRATED DNA TECH	06/20/2013	\$65.27
	BIO RAD	06/21/2013	\$189.45
	FISHER SCI ATL	06/22/2013	\$20.08
	FISHER SCI ATL	06/21/2013	\$516.49
	VWR INTERNATIONAL INC	06/27/2013	\$79.61
	VWR INTERNATIONAL INC	06/27/2013	\$531.19
	VWR INTERNATIONAL INC	06/27/2013	\$316.29
	SIGMA ALDRICH US	06/26/2013	\$1,102.45
			\$4,489.61
KEVIN BURGESS	THE UPS STORE 3497	05/31/2013	\$15.84
	DRAISEN EDWARDS MUSIC	06/03/2013	\$731.37
	FULLCOMPASSWEB	06/06/2013	\$2,434.72
	LOWES #03071	06/07/2013	\$69.50
	RENEWEDVISION.COM	06/10/2013	\$999.00
	LOWES #01635	06/12/2013	\$10.08
	PARTS EXPRESS	06/12/2013	\$1,349.93
	STAPLES 00111807	06/12/2013	\$310.36
	BLACK ELECTRICAL SUPPLY I	06/12/2013	\$88.59
	BLACK ELECTRICAL SUPPLY I	06/12/2013	\$264.49
			\$6,273.88
KEVIN DALE LAYFIELD	LYNDA.COM	06/01/2013	\$25.00
	CLEMSON COMPUTER ST	06/10/2013	\$1,016.49
	BEST BUY 00005207	06/11/2013	\$58.29
	BEST BUY 00005207	06/14/2013	\$299.73
	BEST BUY 00002725	06/23/2013	\$19.07
	BESTBUY.COM 00009944	06/23/2013	\$314.81
	BEST BUY 00002725	06/23/2013	\$26.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,759.88
KEVIN DELORENZO	USPS 45906004808223885	06/05/2013	\$5.80
	TRACTOR SUPPLY COMPANY #	06/12/2013	\$20.58
	USPS 45906004808223885	06/18/2013	\$2.98
	TRACTOR SUPPLY COMPANY #	06/25/2013	\$54.23
			\$83.59
KEVIN G. CHRISTENBURY	ANDERSON FORD PARTS/SERV	05/31/2013	\$46.68
	INT'L CODE COUNCIL INC	06/05/2013	\$328.93
	WAL-MART #3222	06/20/2013	\$16.02
			\$391.63
KEVIN M MCKENZIE	CLEMSON COMPUTER ST	06/21/2013	\$344.54
	BEST BUY 00005207	06/24/2013	\$79.49
	BEST BUY 00002725	06/25/2013	\$158.97
	IU FMS AR	06/27/2013	\$2,250.00
			\$2,833.00
KIM PHILLIPS	MCMMASTER-CARR	06/03/2013	\$1,283.66
	FEDEX 799878184499	06/05/2013	\$26.80
	FEDEX 799934415950	06/09/2013	\$31.03
	AXIOMATIC DESIGN Solutio	06/10/2013	\$495.00
	JF HEAT TREATING, INC	06/10/2013	\$270.00
	SPIRIT TELECOM	06/10/2013	\$53.71
	PAPERCEPT	06/10/2013	\$500.00
	FEDEX 799934775715	06/12/2013	\$8.17
	AGENT FEE 8900583714934	06/12/2013	\$75.00
	USAIRWAYS 0377272974610	06/12/2013	\$1,788.37
	CENTER FOR AUTO RES	06/14/2013	\$725.00
	AGENT FEE 8900583714936	06/14/2013	\$40.00
	LOWES #01983	06/14/2013	\$526.82
	FEDEX 799995177356	06/16/2013	\$12.11
	DELTA AIR 0067272974616	06/14/2013	\$677.10
	FEDEX 799970863436	06/16/2013	\$4.96
	AMETEK PROGRAMMABLE PO	06/25/2013	\$2,261.35
	AMAZON MKTPLACE PMTS	06/27/2013	\$31.88
			\$8,810.96
KIMBERLY A. BAKER	EB SC FOOD POLICY COU	05/31/2013	\$11.54
	SNAPPY EXPRESS WASH	05/30/2013	\$15.00
	USPS 45020006229807393	06/03/2013	\$11.10
	ADVANCE AUTO PARTS #5030	06/10/2013	\$42.38
	VZWRLSS PRPAY AUTOPAY	06/12/2013	\$30.00
			\$110.02
KIMBERLY A. COUNTS	WEST MARINE 1264	06/07/2013	\$313.65
	TARGET 00013912	06/07/2013	\$149.03
	PIGGLY WIGGLY 017	06/09/2013	\$32.92
	STAPLES 00115832	06/06/2013	\$298.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY A. COUNTS	OLD SANTEE CANAL PA	06/10/2013	\$22.00	
	BC/CYPRESS GARDENS	06/10/2013	\$98.00	
	BARRIER ISLAND ECOTOURS	06/11/2013	\$750.00	
	PIGGLY WIGGLY 017	06/11/2013	\$4.04	
	NATIONAL AUDUBON SOCIETY	06/12/2013	\$102.00	
	HADDRELLS POINT TACKLE W	06/14/2013	\$13.02	
	BEACHWALKER CNTY PARK	06/14/2013	\$32.00	
	NEWTON FARM 140	06/14/2013	\$101.81	
	RKO TOTAL GRAPHICS	06/13/2013	\$168.18	
	THE CHARLESTON COTTON EX	06/17/2013	\$447.56	
	DICK'S CLOTHING&SPORTING	06/19/2013	\$43.40	
	EAST BAY TRUE VALUE	06/20/2013	\$6.16	
	COF MAIL SERVICES	06/20/2013	\$5.95	
	THE CHARLESTON COTTON EX	06/21/2013	\$89.51	
	FEDEXOFFICE 00015230	06/21/2013	\$54.20	
	SEA KAYAK CAROLINA	06/24/2013	\$180.00	
	TIGER TOWN GRAPHICS	06/25/2013	\$14.42	
	SKYPE COMMUNICATIO	06/22/2013	\$9.99	
				\$2,936.80
	KIMBERLY COLLINS	FASS	06/06/2013	\$1,595.00
PAYPAL INK4 INC		06/10/2013	\$36.92	
PAPER DIRECT		06/11/2013	\$515.48	
PAYPAL INK4 INC		06/13/2013	\$218.28	
			\$2,365.68	
KIMBERLY DAWN ARP	UPS 0000704571	06/02/2013	\$9.44	
	UPS 0000704571	06/09/2013	\$4.87	
			\$14.31	
KIMBERLY S PAUL	VWR INTERNATIONAL INC	06/05/2013	\$23.41	
	SANTA CRUZ BIOTECHNOLOGY	06/05/2013	\$131.50	
	FISHER SCI ATL	06/06/2013	\$303.35	
	VWR INTERNATIONAL INC	06/11/2013	\$85.50	
			\$543.76	
KRISTEN DAVIS WELCH	AT&T DATA	06/03/2013	\$25.00	
			\$25.00	
KRISTIN FRADY	USAIRWAYS 0377284396345	06/11/2013	\$566.60	
	EXPEDIA Sales Final	06/12/2013	\$7.00	
	EXPEDIA Sales Final	06/12/2013	\$28.68	
			\$602.28	
KRISTIN LENOX	CVS PHARMACY #7695 Q03	06/02/2013	\$23.38	
	WAL-MART #2348	06/15/2013	\$13.93	
	USPS 45724004729822715	06/19/2013	\$18.40	
			\$55.71	
KRISTIN M GOODENOW	55 EXCHANGE	06/11/2013	\$100.80	
	STAPLES 00118976	06/12/2013	\$285.72	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$386.52
KRISTINE VERNON	INN OF THE MT GODS HOT	06/01/2013	\$153.96
	INN OF THE MT GODS HOT	06/01/2013	\$515.09
	THE UPS STORE 3497	06/13/2013	\$375.15
			\$1,044.20
KSENIJA GASIC	WAL-MART #3222	06/07/2013	\$36.12
	CLEMSON COMPUTER ST	06/07/2013	\$86.56
			\$122.68
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	05/31/2013	\$1,132.22
	TRI-COUNTY ACE BLDRS S	06/01/2013	\$29.35
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$273.07
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$2.07
	SHE SHEPLERS INC	06/13/2013	\$109.95
	FOOTHILLS ELECTRICAL SERV	06/19/2013	\$855.00
			\$2,401.66
LAMAR DURHAM	LDS VACUUM PRODUCTS INC	06/04/2013	\$998.00
	LOWES #03071	06/04/2013	\$6.78
	LOWES #03071	06/04/2013	\$68.15
	LDS VACUUM PRODUCTS INC	06/04/2013	\$1,098.00
	LDS VACUUM PRODUCTS	06/05/2013	\$305.00
	AIP-LB SOCIETY SERVICE	06/06/2013	\$1,600.00
	HAJOCA TAYLORS 72	06/04/2013	\$817.65
	WAL-MART #2514	06/10/2013	\$16.79
	FAMILY DOLLAR #5156	06/11/2013	\$6.41
	PFEIFFER VACUUM INC	06/18/2013	\$1,743.81
	WAL-MART #3222	06/19/2013	\$13.85
	LOWES #03071	06/19/2013	\$12.11
	TW METALS	06/20/2013	\$166.20
	LOWES #03071	06/21/2013	\$31.03
			\$6,883.78
LAMBERT MCCARTY	SIGMA XI	06/27/2013	\$100.00
			\$100.00
LANA J TIETJEN	ATT CONS PHONE PMT	06/20/2013	\$54.01
			\$54.01
LANCE E. BEECHER	GRIFF'S FARM AND H	06/08/2013	\$20.67
	ESP FARMTEK	06/20/2013	\$702.40
	PENTAIR AQUATIC ECO SYS	06/22/2013	\$1,036.80
	PENTAIR AQUATIC ECO SYS	06/27/2013	\$115.96
			\$1,875.83
LANCE S YOUNG	LE PROCOPE 4224553	05/30/2013	\$641.26
	H E M	05/30/2013	\$1,700.63
	H E M	05/30/2013	\$941.75
			\$3,283.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	BLANCHARD EQUIPMENT	06/11/2013	\$44.42
	THE WEBSTAUANTSTORE	06/15/2013	\$1,962.53
			\$2,006.95
LAWRENCE R ALLEN	PAYPAL INK4 INC	06/03/2013	\$151.94
	ALLENS CREATIONS INC	06/04/2013	\$1,080.70
	RMS - CLEMSON PRINT CENT	06/12/2013	\$164.78
	ALLENS CREATIONS INC	06/19/2013	\$984.43
	USPS 45168006329807708	06/26/2013	\$3.80
		\$2,385.65	
LAXMIKANT V SARAF	HITACHI	06/01/2013	\$339.20
	FEDEX 799882779124	06/01/2013	\$5.66
	TFS THERMOASHEVILLE	06/01/2013	\$31.48
	ELECTRON MICROSCOPY SCIEN	06/07/2013	\$144.00
	FEDEX 799969245780	06/13/2013	\$5.66
	FEDEX 796002483429	06/18/2013	\$5.66
	FEDEX 796020267930	06/19/2013	\$5.66
	FEDEX 796016337423	06/20/2013	\$4.72
	FEDEX 796024954773	06/20/2013	\$5.76
	FEDEX 796016389589	06/20/2013	\$4.72
	FEDEX 796016283202	06/20/2013	\$4.72
	FEDEX 796016244992	06/22/2013	\$7.93
	FEDEX 796016308677	06/22/2013	\$15.72
	BUEHLER	06/26/2013	\$2,058.92
	FEDEX 796062752798	06/26/2013	\$5.82
		\$2,645.63	
LEAH GREGORY	LABRATORY SYNERGY	06/12/2013	\$385.01
	IDEXX DISTRIBUTION INC	06/12/2013	\$2,180.69
	WAL-MART #0625	06/24/2013	\$138.98
		\$2,704.68	
LEASA A. EVINGER	STYLUS PUBLISHING LLC	06/03/2013	\$81.88
	Farmers Furniture 64	06/19/2013	\$1,935.04
	STYLUS PUBLISHING LLC	06/24/2013	\$71.88
		\$2,088.80	
LEE A CRANDALL	ACTION PLUS IDEAS	05/30/2013	\$112.65
	STAPLS9240998362000	05/31/2013	\$763.07
	MOORE MEDICAL LLC WEB	05/31/2013	\$974.04
	STAMPS.COM	06/03/2013	\$15.99
	FEDEX 432590149	06/04/2013	\$6.23
	Amazon.com	06/05/2013	\$162.74
	Amazon.com	06/05/2013	\$424.86
	AMAZON MKTPLACE PMTS	06/06/2013	\$48.68
	NETNUTRITIONIST.COM	06/06/2013	\$631.50
	PAYPAL RICOH USA	06/12/2013	\$86.67
	USPS 45168006329807708	06/18/2013	\$35.76
STAPLS9241848064000	06/27/2013	\$63.59	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,325.78
LEE DAVIS	DELTA AIR 0062171874092	06/03/2013	\$765.00
	UWEX REGISTRATION	06/10/2013	\$200.00
	UWEX REGISTRATION	06/10/2013	\$150.00
	HILTON HOTELS-MONONA TERR	06/14/2013	\$182.06
			\$1,297.06
LEE GALLOWAY	USPS 45294005029805496	05/31/2013	\$1.72
	USPS 45294095519802925	06/04/2013	\$8.85
	USPS 45294095519802925	06/04/2013	\$5.80
	USPS 45294095519802925	06/11/2013	\$5.80
	USPS 45222005329806064	06/14/2013	\$5.80
	USPS 45294095519802925	06/19/2013	\$5.80
			\$33.77
LEE MORRISSEY	CLEMSON COMPUTER ST	06/19/2013	\$1,208.02
	MODERN LANGUAGE ASSN..	06/20/2013	\$550.00
			\$1,758.02
LEIGH ANNE CLARK	ACT Broad Institute	06/04/2013	\$100.00
	ACT Broad Institute	06/04/2013	\$100.00
	QIAGEN INC	06/05/2013	\$211.36
	USPS 45168006329807708	06/06/2013	\$46.05
	ACT Broad Institute	06/07/2013	\$200.00
	FEDEX 799947911098	06/12/2013	\$10.05
	VWR INTERNATIONAL INC	06/15/2013	\$92.66
	VWR INTERNATIONAL INC	06/15/2013	\$44.73
	FISHER SCI ATL	06/18/2013	\$428.00
	FISHER SCI ATL	06/19/2013	\$985.82
	FEDEX 803269898879	06/20/2013	\$15.29
	NEW ENGLAND BIOLABS INC	06/21/2013	\$146.00
	FISHER SCI ATL	06/22/2013	\$85.60
	FEDEX 796050366311	06/22/2013	\$14.43
			\$2,479.99
LEIGH DODSON	VZWRLSS APOCC VISB	06/15/2013	\$114.03
	C C DICKSON CO 1100	06/18/2013	\$280.10
	NYCOM INC	06/25/2013	\$465.48
			\$859.61
LEIGH WALKER	SECURITY PRO USA	06/03/2013	\$483.91
	LOWES #00559	06/05/2013	\$77.15
	DOLLAR-GENERAL #6374	06/04/2013	\$14.98
	NASCO MAIL ORDER	06/03/2013	\$79.09
	WAL-MART #0616	06/05/2013	\$48.73
	TREND ENTERPRISES INC	06/08/2013	\$20.44
	LEGO EDUCATION	06/10/2013	\$1,076.21
	WAL-MART #0616	06/18/2013	\$77.02
	ACE HARDWARE	06/19/2013	\$12.41

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	BI-LO 655	06/19/2013	\$53.48
	SPIRIT TELECOM	06/20/2013	\$1.89
	WAL-MART #0616	06/24/2013	\$18.68
	PIGGLY WIGGLY 015	06/25/2013	\$9.37
	GOLDEN KERNEL PECAN CO	06/25/2013	\$16.50
			\$1,989.86
LEON E. WILES	BAR BARCODES INC	06/25/2013	\$132.33
	TAYLOR & FRANCIS BOOKS	06/26/2013	\$59.90
			\$192.23
LESLIE E CONRAD	BELK #538 SENECA	06/02/2013	\$175.56
	BI-LO 539	06/04/2013	\$20.11
	FLAGHOUSE INC	06/07/2013	\$49.73
	WAL-MART #0396	06/09/2013	\$55.11
	SCHOOL NURSE SUPPLY, I	06/11/2013	\$53.60
	RITE AID STORE #11646	06/13/2013	\$43.40
	ORIENTAL TRADING CO	06/13/2013	\$97.50
	BELK #19 GALLANT	06/15/2013	\$21.18
	TARGET 00011981	06/15/2013	\$19.17
	USPS 45168006329807708	06/14/2013	\$224.95
	BLURB, INC.	06/21/2013	\$556.79
	TARGET.COM	06/24/2013	\$5.29
	TARGET.COM	06/25/2013	\$0.01
	TARGET.COM	06/25/2013	\$82.24
	OVERTONS, INC.	06/25/2013	\$841.11
	XPRESS LUBE OF CLEMSON	06/25/2013	\$32.65
	RIVAL/CROCKPOT/WHTMTN	06/26/2013	\$359.98
			\$2,638.38
LESLIE GODFREY	USPS 45181295519800374	06/14/2013	\$21.84
	WEED SCIENCE SOCIETY OF A	06/24/2013	\$95.00
			\$116.84
LESLY TEMESVARI	PAYPAL SPRIXI.COM	06/01/2013	\$4.93
	VWR INTERNATIONAL INC	06/05/2013	\$84.37
	PAYPAL ANGIES LIST	06/11/2013	\$25.00
	INVITROGEN 23273114	06/27/2013	\$581.92
			\$696.22
LETITIA J BASKETT	EB SC MICRO-BUSINESS	06/01/2013	\$35.00
	SPARKLE CAR WASH	05/31/2013	\$15.95
	GODADDY.COM	06/06/2013	\$238.56
	BARNES&NOBLE COM	06/06/2013	\$9.99
	BARNES&NOBLE COM	06/06/2013	\$14.82
	BARNES&NOBLE COM	06/10/2013	\$16.72
	GOOGLE Community Deve	06/11/2013	\$259.00
	NXLEVEL EDUCATIONAL	06/10/2013	\$712.00
	OFFICE DEPOT #2127	06/18/2013	\$64.04
GOOGLE Community Deve	06/19/2013	\$309.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	OFFICE DEPOT #1214	06/19/2013	\$211.41
	USAIRWAYS 0372177559561	06/21/2013	\$25.00
	USAIRWAYS 0372177559560	06/21/2013	\$37.00
	EB ICE HOUSE ENTREPRE	06/21/2013	\$1,034.80
	USAIRWAYS 0372318360132	06/21/2013	\$410.30
	NXLEVEL EDUCATIONAL	06/24/2013	\$3,600.00
	LONNIE ROBERTS01760016	06/25/2013	\$206.24
	BI-LO 638	06/27/2013	\$33.05
			\$7,232.88
LEWIS JERRY KNIGHTON JR.	AAAA	06/19/2013	\$475.00
			\$475.00
LEWIS R WEBB	WAL-MART #0795	06/03/2013	\$71.33
	WW GRAINGER	06/12/2013	\$70.63
	JOHNSONS FARM & GARDEN	06/12/2013	\$40.00
	NAPA AUTO PARTS 002619	06/20/2013	\$15.73
	TYLER BROTHERS	06/22/2013	\$80.23
	RIVERS PHARMACY	06/20/2013	\$2.97
	TRACTOR SUPPLY CO #1708	06/25/2013	\$678.33
	BLANCHARD MACHINERY CO.	06/27/2013	\$336.80
			\$1,296.02
LILLIAN BURNS	UPS 1Z420FT50393616888	06/02/2013	\$9.16
	UNITED 0162368761111	06/04/2013	\$375.30
	POLOLU CORPORATION	06/06/2013	\$65.80
	PAYPAL RCSUPERSTOR	06/06/2013	\$28.84
	Amazon.com	06/07/2013	\$9.14
	ATLANTAHOBBY.COM	06/07/2013	\$12.43
	SPARKFUN ELECTRONICS	06/07/2013	\$137.77
	CENTURY SPRING CORP	06/18/2013	\$84.05
	Amazon.com	06/19/2013	\$40.01
	AMAZON MKTPLACE PMTS	06/19/2013	\$20.56
	W.B. JONES SPRING CO	06/18/2013	\$40.62
	W.B. JONES SPRING CO	06/19/2013	\$35.03
	FIRE MOUNTAIN GEMS INC	06/20/2013	\$161.51
	MCMASTER-CARR	06/21/2013	\$30.56
	W.B. JONES SPRING CO	06/25/2013	\$140.05
			\$1,190.83
LINDA GREEN	BI-LO 638	06/11/2013	\$6.36
	BI-LO 638	06/14/2013	\$16.84
	BI-LO 638	06/18/2013	\$17.21
	WAL-MART #1339	06/19/2013	\$17.22
	WAL-MART #2214	06/20/2013	\$35.86
	BI-LO 638	06/21/2013	\$54.79
			\$148.28
LINDA HARRINGTON	RANDYS ATUO P 0022529	06/10/2013	\$1,806.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,806.75
LINDA J RICE	IIA/CPCU INSTITUTE	06/10/2013	\$250.00
	IIA/CPCU INSTITUTE	06/20/2013	\$250.00
	IIA/CPCU INSTITUTE	06/20/2013	\$250.00
	AMERICAN SAFETY AND HEALT	06/25/2013	\$1,108.00
	J J KELLER & ASSOCIATES	06/25/2013	\$2,239.00
			\$4,097.00
LINDA TINDAL	Amazon.com	06/26/2013	\$28.96
			\$28.96
LINDSAY DAVIS	WAL-MART #3222	06/10/2013	\$37.39
			\$37.39
LISA J BAIN	INTEGRATED DNA TECH	05/31/2013	\$111.82
	VWR INTERNATIONAL INC	06/08/2013	\$312.44
	CELLSIGNAL.COM	06/10/2013	\$383.00
	VWR INTERNATIONAL INC	06/12/2013	\$259.74
	R & D SYSTEMS	06/19/2013	\$318.50
	QIAGEN INC	06/25/2013	\$1,400.22
	FISHER SCI ATL	06/26/2013	\$277.75
	FISHER SCI ATL	06/27/2013	\$201.29
			\$3,264.76
LISA P. MARCUS	FEDEX 118877625	05/31/2013	\$62.61
	EASTSIDE TRANSPORTATION S	06/01/2013	\$550.00
	JEAN'S BUS SERVICE	06/03/2013	\$1,400.00
	USPS.COM CLICK66100611	06/05/2013	\$47.90
	USPS.COM CLICK66100611	06/06/2013	\$95.80
	USPS.COM CLICK66100611	06/06/2013	\$95.80
	FEDEX 119172783	06/08/2013	\$471.59
	USPS 45168006329807708	06/10/2013	\$39.90
	USPS.COM CLICK66100611	06/17/2013	\$61.90
	WWW.WEEKLYHOME.COM	06/18/2013	\$123.32
	EAST PARK PRINTING	06/18/2013	\$994.03
			\$3,942.85
LISA PATTERSON	BEST BUY 00005207	06/03/2013	\$159.55
	DELTA AIR 0062332088732	06/06/2013	\$367.10
	DELTA AIR 0062332682605	06/06/2013	\$367.10
	CLEMSON-UNIV-BOOKS #4900	06/12/2013	\$26.73
	FEDEX 802037004615	06/12/2013	\$11.19
	FEDEX 802037004604	06/12/2013	\$8.22
	FEDEX 802037004590	06/13/2013	\$43.68
	COLORID RIBBONS	06/13/2013	\$249.00
	FEDEX 803571383470	06/18/2013	\$26.22
	BESTBUY.COM 00009944	06/20/2013	\$160.49
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$20.28
	GEORGIABOOT.COM	06/22/2013	\$100.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	RYDER ENGRAVING	06/25/2013	\$16.65
			\$1,556.34
LISA WAGNER	ACORN NATURALISTS-INTE	05/31/2013	\$180.50
	DHARMA TRADING CO.	06/08/2013	\$20.74
	MICHAELS #1585	06/14/2013	\$80.30
	BI-LO 566	06/16/2013	\$15.93
	WAL-MART #0396	06/14/2013	\$10.56
	FOR THE BIRDS, INC	06/17/2013	\$118.00
	WAL-MART #3222	06/17/2013	\$49.43
	BI-LO 566	06/17/2013	\$1.99
	PUBLIX SUPERMARKETS #1379	06/19/2013	\$28.14
	COLUMBO'S PIZZA	06/20/2013	\$36.49
	MICHAELS #1585	06/22/2013	\$86.68
	HOBBY LOBBY #332	06/22/2013	\$8.47
	STAPLES 00118976	06/22/2013	\$3.49
	OLLIES BARGAIN OUTLET 148	06/23/2013	\$15.88
	PUBLIX SUPERMARKETS #1379	06/21/2013	\$22.78
	WAL-MART #0396	06/23/2013	\$15.74
	PUBLIX #563	06/23/2013	\$20.96
	LOWES #00728	06/23/2013	\$8.44
	PUBLIX SUPERMARKETS #1379	06/24/2013	\$4.04
	STAPLES 00118976	06/23/2013	\$16.94
	WAL-MART #3222	06/25/2013	\$60.18
	BI-LO 566	06/26/2013	\$9.83
	PUBLIX SUPERMARKETS #1379	06/26/2013	\$9.06
			\$824.57
LIZA CORRINE GRANT	SOUTHWES 5262133649030	05/31/2013	\$457.60
			\$457.60
LYNN ADCOX	BI-LO 638	06/19/2013	\$103.50
			\$103.50
LYNN BOITER	INFORMS	06/01/2013	\$251.00
	BUYROLLS.COM	06/05/2013	\$215.60
	TIGER SUPPLIES	06/04/2013	\$360.00
	ZINIO.COM	06/05/2013	\$89.00
	BUYROLLS.COM	06/06/2013	\$147.80
	STAPLS9241547831000	06/18/2013	\$140.66
	US GREEN BUILD COUNCIL	06/20/2013	\$272.26
	INK 4 INC.	06/24/2013	\$97.64
	LIGHTSABERPROMOTIONS INC	06/24/2013	\$246.00
	Amazon.com	06/27/2013	\$288.87
			\$2,108.83
LYNN H. COLE	VALLEY SPRING WATER & COF	06/04/2013	\$7.37
	RMS - CLEMSON PRINT CENT	06/12/2013	\$312.44
	DAVIS BUSINESS SYSTEMS	06/17/2013	\$13.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$333.63
LYNNE N MARCUS	PAYPAL INK4 INC	06/03/2013	\$19.53
	DELTA AIR 0062332491545	06/03/2013	\$504.10
	DELTA AIR 0062332740161	06/04/2013	\$251.10
	HOOTSUITE MEDIA INC.	06/04/2013	\$34.99
	DELTA AIR 0062332364487	06/05/2013	\$516.80
	KWE KIPLINGER EDITORS	06/07/2013	\$58.00
	KYOCERA DOCUMENT SOLUTION	06/06/2013	\$238.85
	AMHCA	06/10/2013	\$79.00
	CLEMSON COMPUTER ST	06/14/2013	\$534.99
	C.P.P INC	06/13/2013	\$190.00
	SOACE	06/17/2013	\$110.00
	SOACE	06/17/2013	\$110.00
	SOACE	06/18/2013	\$110.00
	ACE EXHIBITS	06/21/2013	\$651.37
	C.P.P INC	06/25/2013	\$1,760.00
	KYOCERA DOCUMENT SOLUTION	06/26/2013	\$211.55
	CLEMSON COMPUTER ST	06/27/2013	\$2,090.72
			\$7,471.00
MARCY OWENS	UNITED 0162926377604	05/31/2013	\$34.00
	SOCIETY FOR THE STUDY	05/31/2013	\$620.00
	UNITED 0162368357802	05/31/2013	\$575.30
	VWR INTERNATIONAL INC	06/06/2013	\$17.13
	VWR INTERNATIONAL INC	06/06/2013	\$18.88
	VWR INTERNATIONAL INC	06/08/2013	\$91.64
	DELTA AIR 0067284307746	06/11/2013	\$491.10
	VWR INTERNATIONAL INC	06/14/2013	\$86.34
	VWR INTERNATIONAL INC	06/15/2013	\$414.54
	INVITROGEN 23237992	06/18/2013	\$785.38
	AGILENTTECHNOLOGIES	06/18/2013	\$689.10
	INTEGRATED DNA TECH	06/20/2013	\$69.02
			\$3,892.43
MARGARET B PTACEK	FISHER SCI ATL	06/01/2013	\$237.46
	FISHER SCI ATL	06/01/2013	\$205.31
	GENESEE SCIENTIFIC CORP	05/30/2013	\$85.18
			\$527.95
MARGARET MILLER	TIGER TOWN GRAPHICS	06/04/2013	\$52.43
	DOLLAR GENERAL #5872	06/05/2013	\$5.35
			\$57.78
MARGE CONDRASKY	AMY'S PLACE	06/01/2013	\$164.54
	SURVEYMONKEY.COM	06/04/2013	\$59.85
	THE HAPPY CHEF INC	06/12/2013	\$107.95
	LOWES #03071	06/13/2013	\$202.23
	CHARLESTON COOKS	06/13/2013	\$91.69
	CHARLESTON COOKS	06/13/2013	\$26.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	NEW CHEF FASHION I	06/13/2013	\$153.58
	WAL-MART #0631	06/11/2013	\$56.45
	TIGER TOWN GRAPHICS	06/13/2013	\$732.42
	Amazon.com	06/25/2013	\$151.99
	ELISA TECHNOLOGIES	06/24/2013	\$129.42
	Amazon.com	06/24/2013	\$1,170.27
	SARTORIUS CORPORATION	06/26/2013	\$20.03
	NASCO MAIL ORDER	06/24/2013	\$426.89
	SARTORIUS CORPORATION	06/26/2013	\$160.00
			\$3,654.02
MARGIE SIPPEL	SPIRIT TELECOM	06/01/2013	\$29.81
	NATIONAL 4-H COUNCIL SUPP	05/30/2013	\$29.90
	OFFICE DEPOT #1214	05/30/2013	\$164.41
	WAL-MART #0585	05/31/2013	\$106.99
	DOLRTREE 230 00002303	05/31/2013	\$23.54
	TARGET 00013714	06/04/2013	\$12.81
	TRACTOR SUPPLY #1163	06/05/2013	\$7.99
	CHM-RESERVATIONS	06/05/2013	\$100.00
	WP-FEE.COM	06/05/2013	\$18.00
	WAL-MART #4593	06/07/2013	\$33.11
	KYOCERA DOCUMENT SOLUTION	06/10/2013	\$934.79
	DIAMOND SPRINGS WATER	06/10/2013	\$26.54
	FRESHPRESERVINGSTORE.COM	06/12/2013	\$110.54
	COMPORIUM-RHTC RP	06/14/2013	\$50.12
	USPS POSTAGE STAMPS.COM	06/13/2013	\$100.00
	CLEMSON UNIVERSITY	06/13/2013	\$240.00
	HANCOCK FABRICS 1580	06/17/2013	\$11.55
	WAL-MART #4593	06/18/2013	\$21.06
	STAMPS.COM	06/20/2013	\$15.99
	ATT BILL PAYMENT	06/20/2013	\$192.63
FOOD LION #2537	06/24/2013	\$18.90	
DOLLAR-GENERAL #1606	06/26/2013	\$18.36	
			\$2,267.04
MARIA MERCEDES ROSSI	WWW.BITLIFESCIENCES.CO	06/01/2013	\$1,811.59
	CONNECTOR 2000	06/05/2013	\$1.50
	SHOPTRN BlueOrangeGam	06/14/2013	\$34.74
	WAL-MART #3222	06/18/2013	\$32.76
	DOLRTREE 2832 00028324	06/18/2013	\$2.14
	BI-LO 539	06/25/2013	\$17.15
			\$1,899.88
MARIAN V TURCAN	B & H PHOTO-VIDEO.COM	06/05/2013	\$67.99
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$240.00
	PAYPAL SDSPROGROUP	06/14/2013	\$6.80
	B & H PHOTO-VIDEO.COM	06/17/2013	\$240.00
			\$554.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK BLENNER	ADDGENE INC	05/31/2013	\$150.00
	OOSAKASHIRITSUDAIGAKUDAIG	05/11/2013	\$50.51
			\$200.51
MARK E. ROBERTS	WAL-MART #3222	06/02/2013	\$19.05
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$13.45
			\$32.50
MARK FERGUSON	NOC RESERVATIONS	05/31/2013	\$2,049.59
	BI-LO 539	05/31/2013	\$123.88
	NETWORK SOLUTIONS, LLC	06/05/2013	\$3.99
	ENDLESS RIVER ADVENTURES	06/16/2013	\$250.00
	BI-LO 539	06/18/2013	\$117.85
	WAL-MART #3222	06/21/2013	\$117.95
	ATT 877388377 NBI	06/23/2013	\$47.99
	WAL-MART #3222	06/21/2013	\$78.31
	GLOBALINDUSTRIALDIRECT.CO	06/26/2013	\$25.21
	BI-LO 539	06/27/2013	\$193.20
	WAL-MART #3222	06/27/2013	\$340.37
			\$3,348.34
MARK J SPEDE	VIC FIRTH COMPANY	05/31/2013	\$489.38
	STAPLES 00111807	06/03/2013	\$580.87
	SHEETMUSICDIRECT COM	06/04/2013	\$3.99
	CLEMSON VARIETY & FRAME S	06/05/2013	\$246.20
	ALGY TRIMMINGS CO INC	06/07/2013	\$338.40
	SHEETMUSICDIRECT COM	06/10/2013	\$7.98
	ALGY TRIMMINGS CO INC	06/17/2013	\$1,232.00
	STANDARD REGISTER CO.	06/25/2013	\$86.93
	VIEWSONIC	06/24/2013	\$495.87
	Amazon.com	06/27/2013	\$280.16
	Amazon.com	06/28/2013	\$362.56
			\$4,124.34
MARK LEISING	GRIZ MACHINING LLC	06/06/2013	\$202.46
	ACS NATIONAL MEETING	06/05/2013	\$370.00
	ACS NATIONAL MEETING	06/05/2013	\$370.00
	NEWARK US 00000109	06/07/2013	\$224.31
	TED PELLA INC	06/07/2013	\$136.36
	SCIENTIFIC INSTRUMENT SER	06/11/2013	\$87.48
	NEWPORT CORPORATION	06/11/2013	\$514.43
	EXELIS VIS	06/12/2013	\$1,450.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$75.84
	LUFTHANSA 2207264216935	06/11/2013	\$2,093.60
	AMAZON MKTPLACE PMTS	06/13/2013	\$19.29
	MALVERN INSTRUMENTS LT	06/19/2013	\$190.00
	MALVERN INSTRUMENTS LT	06/19/2013	\$190.00
	PASTERNAK ENTERPRISES	06/19/2013	\$168.00
	INVITROGEN 23251596	06/21/2013	\$461.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	Amazon.com	06/24/2013	\$44.37
	PILOT AIR FREIGHT	06/24/2013	\$649.98
	HOLIDAY INN EXPRESS &	06/26/2013	\$109.89
	FSC FRED S CARVER INC	06/27/2013	\$159.05
	SP3 CUTTING TOOLS INC	06/27/2013	\$700.00
			\$8,216.23
MARLYNE R. WALKER	WAL-MART #2606	06/06/2013	\$27.49
			\$27.49
MARSHALL P WATT JR	LOWES #03050	06/04/2013	\$23.93
	BADGE A MINIT	06/05/2013	\$104.90
	DIAMOND SPRINGS WATER	06/12/2013	\$18.92
	Precision Tune Auto Care	06/13/2013	\$22.00
	MICHAELS #1585	06/13/2013	\$34.15
	CLEMSON UNIVERSITY	06/13/2013	\$28.00
	THE HOME DEPOT 1105	06/13/2013	\$47.02
	MICHAELS #1585	06/14/2013	\$43.86
	SHARP BUSINESS SYS-SC	06/14/2013	\$126.67
	SSC ANDERSON SERV	06/14/2013	\$21.09
	ASA-SSSA-CSSA	06/16/2013	\$525.00
	BEST BUY 00005207	06/18/2013	\$62.52
	MICHAELS #1585	06/20/2013	\$33.89
	VERIZON WRLS MYACCT VE	06/21/2013	\$30.08
	USPS 45020006229807393	06/21/2013	\$794.55
	VZWRLSS APOCC VISE	06/25/2013	\$30.08
	BEST BUY 00005207	06/25/2013	\$455.73
	ATT CONS PHONE PMT	06/25/2013	\$143.03
	PAYPAL INK4 INC	06/27/2013	\$27.02
	SPIRIT TELECOM	06/26/2013	\$3.58
			\$2,576.02
MARTHA M BEASLEY	TARGET 00019232	06/03/2013	\$85.41
	BI-LO 638	06/04/2013	\$31.93
	NEW YORK TIMES DIGITAL	06/17/2013	\$15.00
	FORREST & GRANT PHOTO IMA	06/15/2013	\$65.98
			\$198.32
MARTIN C. CLARK	CRUCIAL.COM	06/05/2013	\$251.98
	Amazon.com	06/04/2013	\$423.96
	SONYSTORE DIRECT	06/04/2013	\$1,390.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$474.99
	SONYSTORE DIRECT	06/04/2013	\$267.49
	Amazon.com	06/06/2013	\$211.98
	AMAZON MKTPLACE PMTS	06/14/2013	\$290.62
	UNITYTECHNOLOGIES A/S	06/14/2013	\$750.00
	CRUCIAL.COM	06/15/2013	\$368.97
	AMAZON MKTPLACE PMTS	06/22/2013	\$75.98
			\$4,506.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	OFFICE MAX	05/31/2013	\$154.07
	B & H PHOTO-VIDEO.COM	06/02/2013	\$296.74
	BESTBUY.COM 00009944	05/31/2013	\$1,229.56
	FCD FREUND CONTAINER	05/30/2013	\$47.10
	SEARS.COM 9301	05/31/2013	\$32.94
	PRINCIPAL INVESTIGATORS A	05/30/2013	\$299.00
	VINYL DISORDER	05/29/2013	\$65.00
	WAL-MART #0396	05/31/2013	\$134.45
	SEARS.COM 9300	05/31/2013	\$105.99
	SEARS.COM 9301	05/31/2013	\$178.39
	STAPLES 00118976	05/31/2013	\$258.47
	CONTAINER & PKG SUPPLY	06/03/2013	\$71.69
	PETCO 1547 63515472	06/03/2013	\$15.89
	USAIRWAYS 0377233111287	06/03/2013	\$564.30
	STAPLES 00108779	06/03/2013	\$25.67
	DROPBOX	06/05/2013	\$99.00
	LOWES #03071	06/10/2013	\$111.68
	DELTA AIR 0062333516723	06/10/2013	\$549.10
	WWW.NEWEGG.COM	06/10/2013	\$1,116.84
	DKC DIGI KEY CORP	06/11/2013	\$64.20
	DELTA AIR 0062333635490	06/10/2013	\$553.10
	WWW.NEWEGG.COM	06/10/2013	\$99.98
	SPARKFUN ELECTRONICS	06/11/2013	\$130.56
	SIGMA ALDRICH US	06/11/2013	\$57.33
	Amazon.com	06/11/2013	\$359.88
	TFS COLEPARMERINSTRMNT	06/12/2013	\$2,380.59
	SIGMA ALDRICH US	06/12/2013	\$68.34
	DELTA AIR 0062333756281	06/12/2013	\$685.10
	MCMASTER-CARR	06/12/2013	\$355.03
	PALMETTO PLATING INC	06/13/2013	\$125.00
	ARGON MEDICAL DEVICES	06/13/2013	\$181.90
	EPSON STORE	06/19/2013	\$55.68
	PETSMART INC 1089	06/20/2013	\$42.30
	LOWES #00728	06/20/2013	\$7.34
	WAL-MART #0396	06/20/2013	\$5.60
	FAIRFIELD INN&SUITES ATL	06/22/2013	\$138.04
	FAIRFIELD INN&SUITES ATL	06/21/2013	\$276.08
	FAIRFIELD INN&SUITES ATL	06/23/2013	\$276.08
	AVANTI POLAR LIPIDS	06/25/2013	\$439.28
	FAIRFIELD INN&SUITES ATL	06/25/2013	\$1,057.11
	FEDEX 800351394390	06/27/2013	\$11.46
			\$12,725.86
MARY ANN MOBLEY	REID'S #1341	06/20/2013	\$23.05
			\$23.05
MARY ANNE RAYMOND	KYOCERA DOCUMENT SOLUTION	05/31/2013	\$441.20
	AMERICAN MARKETING ASSOC	05/31/2013	\$445.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	AMERICAN MARKETING ASSOC	06/04/2013	\$210.00
	Amazon.com	06/11/2013	\$124.32
	MARKETINGPROFS.COM	06/11/2013	\$920.00
	Amazon.com	06/11/2013	\$44.65
	Amazon.com	06/11/2013	\$82.82
	AMAZON MKTPLACE PMTS	06/12/2013	\$119.15
	DELTA AIR 0062333866762	06/13/2013	\$359.10
	AMERICAN MARKETING ASSOC	06/17/2013	\$445.00
	AMERICAN MARKETING ASSOC	06/17/2013	\$445.00
	SCANTRON CORPORATION	06/21/2013	\$378.11
	CLEMSON COMPUTER ST	06/25/2013	\$55.53
	Amazon.com	06/26/2013	\$16.48
	PAYPAL AAF	06/26/2013	\$72.00
	INT THE TIGER SPORTS SHOP	06/27/2013	\$668.09
	CLEMSON-UNIV-BOOKS #4900	06/27/2013	\$551.59
			\$5,378.04
	MARY CAFLISCH	APL APPLE ITUNES STORE	05/31/2013
APL APPLE ITUNES STORE		05/31/2013	\$14.99
FIRST AID SUPPLIES ONLIN		06/03/2013	\$192.80
ATT CONS PHONE PMT		06/05/2013	\$228.73
WAL-MART #1339		06/05/2013	\$4.94
JIFFY LUBE #3377		06/05/2013	\$35.65
WAL-MART #1339		06/05/2013	\$57.20
Amazon.com		06/06/2013	\$291.27
KYOCERA DOCUMENT SOLUTION		06/07/2013	\$313.97
VALLEY SPRING WATER & COF		06/06/2013	\$55.90
LOWES #02356		06/07/2013	\$53.35
BATTERIES PLUS #66		06/10/2013	\$48.59
WAL-MART #1339		06/11/2013	\$22.18
LOWES #02356		06/11/2013	\$50.32
SIGNS BY TOMORROW		06/11/2013	\$104.34
BI-LO 638		06/12/2013	\$45.64
JANNS NETCRAFT LLC		06/13/2013	\$71.05
WAL-MART #1339		06/14/2013	\$35.81
CLEMSON UNIVERSITY		06/13/2013	\$300.00
LOWES #02356		06/14/2013	\$14.21
B & H PHOTO-VIDEO.COM		06/18/2013	\$647.95
Amazon.com		06/19/2013	\$85.09
AMAZON MKTPLACE PMTS		06/19/2013	\$19.44
AMAZON MKTPLACE PMTS		06/19/2013	\$91.98
AMAZON MKTPLACE PMTS		06/20/2013	\$32.24
GARMIN INTERNATIONAL		06/18/2013	\$29.99
CENTER FOR WATERSHED PROT		06/13/2013	\$149.00
LOWES #02356		06/20/2013	\$15.99
Amazon.com		06/20/2013	\$99.99
Amazon.com		06/20/2013	\$20.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARY CAFLISCH	MICHAELS #5021	06/21/2013	\$94.87	
	L2GCITY OF COLA WATER	06/21/2013	\$107.10	
	THE HOME DEPOT #1109	06/21/2013	\$33.73	
	MAXPEDITION COM	06/21/2013	\$161.85	
	AMAZON MKTPLACE PMTS	06/25/2013	\$80.19	
			\$3,619.38	
MARY CRIBB STEPHAN	FEDEX 899268992726	06/01/2013	\$5.66	
	SPIRIT TELECOM	06/01/2013	\$3.80	
	AIR LIQUIDE AM SPEC GAS	06/04/2013	\$111.60	
	RENTAL UNIFORM SERVICE	06/04/2013	\$75.38	
	OFFICE DEPOT #336	06/04/2013	\$135.38	
	FEDEX 899268992737	06/05/2013	\$6.03	
	FEDEX 899268992748	06/06/2013	\$8.96	
	AIRGAS SOUTH	06/11/2013	\$63.28	
	AGRI SOUTH INC	06/10/2013	\$209.90	
	TARGET 00014522	06/11/2013	\$52.42	
	RENTAL UNIFORM SERVICE	06/11/2013	\$87.26	
	PEE DEE ELECTRIC COOPERA	06/12/2013	\$119.85	
	CAN CANONBUSSOL CBS	06/12/2013	\$3.43	
	BTS #12	06/12/2013	\$105.20	
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$438.04	
	LOWES #01120	06/13/2013	\$129.28	
	AGRI SOUTH INC	06/13/2013	\$33.40	
	LOWES #01120	06/14/2013	\$173.34	
	RENTAL UNIFORM SERVICE	06/18/2013	\$88.45	
	ATT BILL PAYMENT	06/19/2013	\$710.23	
	REPUBLIC SERVICES TRASH	06/20/2013	\$167.08	
	PEE DEE ELECTRIC COOPERA	06/20/2013	\$95.86	
	DARLINGTON COUNTY	06/20/2013	\$634.62	
	RENTAL UNIFORM SERVICE	06/25/2013	\$88.45	
	FEDEX 899268992759	06/26/2013	\$83.12	
				\$3,630.02
	MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL E	06/25/2013	\$995.00
			\$995.00	
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$97.96	
	USPS 45558001029800448	05/31/2013	\$5.60	
	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$63.85	
	DEERFIELD MINI WAREHOU	06/03/2013	\$40.00	
	FTC	06/07/2013	\$190.22	
	SC.GOV	06/12/2013	\$65.38	
	WAL-MART #1017	06/25/2013	\$16.07	
			\$479.08	
MATTHEW FISCHER	PENDLETON TIRE COMPANY	06/10/2013	\$35.00	
	GRIFF'S FARM AND H	06/11/2013	\$180.00	
	SSC ANDERSON SERV	06/11/2013	\$415.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	OLD STONE TRACTOR CO INC	06/13/2013	\$958.22
	SSC - ANDERSON SER	06/18/2013	\$300.00
	GRIFF'S FARM AND H	06/18/2013	\$97.98
	SSC - ANDERSON SER	06/18/2013	\$300.00
	GRIFF'S FARM AND H	06/20/2013	\$587.88
	GRIFF'S FARM AND H	06/24/2013	\$105.00
	PENDLETON TIRE COMPANY	06/27/2013	\$18.00
			\$2,997.08
MATTHEW G. BURNS	CLEMSON COMPUTER ST	05/31/2013	\$128.34
	TIGER TOWN GRAPHICS	05/29/2013	\$29.96
	ACADEMY SPORTS# 154	06/26/2013	\$31.79
	BEST BUY 00005207	06/26/2013	\$979.92
	ACADEMY SPORTS# 154	06/26/2013	\$657.18
	LOWES #03071	06/27/2013	\$951.56
		\$2,778.75	
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	06/01/2013	\$49.80
	LOWES #03071	06/06/2013	\$277.13
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$37.33
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$24.89
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$10.36
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$50.71
	LOWES #03071	06/13/2013	\$11.14
	LOWES #03071	06/13/2013	\$80.84
	CLINE HOSE & HYDRAULICS	06/13/2013	\$805.50
	CLINE HOSE & HYDRAULICS	06/14/2013	\$48.33
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$7.25
	PRIORITY SERVICES	06/14/2013	\$542.08
	SHERWIN WILLIAMS #2658	06/14/2013	\$700.94
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$26.75
	SHERWIN WILLIAMS #2658	06/19/2013	\$37.97
	LOWES #03071	06/19/2013	\$10.14
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$22.82
	SHERWIN WILLIAMS #2658	06/25/2013	\$723.52
	LOWES #03071	06/26/2013	\$6.68
	PURE GREEN	06/25/2013	\$336.23
	SHERWIN WILLIAMS #2658	06/27/2013	\$33.69
	ROW2K MEDIA INC	06/27/2013	\$250.00
			\$4,094.10
MATTHEW TURNBULL	QIAGEN INC	06/18/2013	\$757.33
	GENESEE SCIENTIFIC CORP	06/18/2013	\$152.84
	BIO RAD	06/19/2013	\$69.36
	FISHER SCI ATL	06/21/2013	\$1,790.74
		\$2,770.27	
MELINDA J SPEARMAN	SILLA HOTEL 144	06/02/2013	\$483.28
	SHELL ZOLLO	06/05/2013	\$63.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$547.15
MELODY C WILLEY	HARLAN LABORATORIES INC	05/31/2013	\$938.77
	HARLAN LABORATORIES INC	05/31/2013	\$225.67
	SYX TIGERDIRECTINC	06/02/2013	\$629.34
	HARLAN LABORATORIES INC	06/03/2013	\$225.67
	HARLAN LABORATORIES INC	06/03/2013	\$309.40
	PCI PATTERSON VETERINA	06/04/2013	\$60.00
	MED-VET	06/08/2013	\$284.80
	FEDEX 432990576	06/08/2013	\$4.72
	HARVARD APPARATUS	06/06/2013	\$104.96
	HARLAN LABORATORIES INC	06/10/2013	\$209.93
	PHARMACAL RESEARCH LABS	06/10/2013	\$167.03
	CLEMSON COMPUTER ST	06/14/2013	\$1,615.63
	BLUE RIDGE X RAY COMPANY	06/14/2013	\$295.00
	PHARMACAL RESEARCH LABS	06/17/2013	\$87.00
	PCI PATTERSON VETERINA	06/17/2013	\$186.50
	SYX TIGERDIRECTINC	06/18/2013	\$14.77
	HARLAN LABORATORIES	06/17/2013	\$225.67
	HARLAN LABORATORIES	06/17/2013	\$1,103.66
	STAPLES 00111807	06/19/2013	\$18.19
	ADORAMA INC	06/20/2013	\$1,692.45
	PCI PATTERSON VETERINA	06/21/2013	\$89.10
	HARLAN LABORATORIES	06/24/2013	\$225.67
	ROBOZ SURGICAL INSTRUMENT	06/25/2013	\$119.20
	ROBOZ SURGICAL INSTRUMENT	06/25/2013	\$1,578.50
	PCI PATTERSON VETERINA	06/26/2013	\$52.00
	PCI PATTERSON VETERINA	06/26/2013	\$360.00
	PCI PATTERSON VETERINA	06/26/2013	\$360.00
	PCI PATTERSON VETERINA	06/26/2013	\$360.00
	VWR INTERNATIONAL INC	06/27/2013	\$547.95
	PCI PATTERSON VETERINA	06/26/2013	\$360.00
	PCI PATTERSON VETERINA	06/26/2013	\$52.00
	PCI PATTERSON VETERINA	06/27/2013	\$153.10
	PCI PATTERSON VETERINA	06/27/2013	\$108.90
			\$12,765.58
MEREDITH T. MORRIS	AMER SOC FOR MICROB	06/07/2013	\$50.00
	CADMUS JOURNAL SERVICES	06/18/2013	\$536.00
			\$586.00
MICHAEL A ATKINS	FEDEX 799882328008	06/01/2013	\$23.94
	FEDEX 799853251750	06/01/2013	\$31.33
	FEDEX 799878642669	06/01/2013	\$6.74
	FEDEX 799870586491	06/01/2013	\$7.10
	FEDEX 799905749218	06/05/2013	\$20.40
	FEDEX 799928070009	06/09/2013	\$29.26
	DELTA AIR 0062333051544	06/10/2013	\$401.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 799853292670	06/11/2013	\$31.03
	WAL-MART #3222	06/12/2013	\$62.76
	WAL-MART #0396	06/16/2013	\$145.90
	VALVOLINE INSTANT OIL CHA	06/13/2013	\$48.93
	FEDEX 799982435818	06/18/2013	\$14.82
	FEDEX 796024047744	06/20/2013	\$7.10
	FEDEX 796024218147	06/25/2013	\$27.47
	FEDEX 796077507900	06/26/2013	\$12.19
			\$870.57
MICHAEL CHILDRESS	PUBLIX #575	06/05/2013	\$579.02
			\$579.02
MICHAEL D CRINO	TICKETMASTER ENTRADAS WEB	06/07/2013	\$221.02
	TMB	06/10/2013	\$31.05
	TMB	06/10/2013	\$279.46
	MONTCADA ETXEA	06/11/2013	\$247.79
	FCB	06/19/2013	\$304.54
	CAN LLUIS	06/19/2013	\$159.92
MICHAEL D MESSMAN	OG RACING AAR RACING GEAR	06/13/2013	\$88.56
	WOODS POWR GRIP CO INC	06/27/2013	\$92.33
			\$180.89
MICHAEL D WEYMAN	ASPCRO	06/13/2013	\$185.00
	OFFICE DEPOT #1214	06/14/2013	\$243.79
	LIFEPROOF	06/20/2013	\$109.98
	SCLEOA	06/25/2013	\$30.00
			\$568.77
MICHAEL D. SCHULENBURG	UPS 1ZT698620394461262	06/06/2013	\$33.00
	UPS 1ZT729450393510441	06/06/2013	\$33.00
	UPS 1Z2T251Y0396108934	06/08/2013	\$37.94
	KC STORE FIXTURES	06/12/2013	\$53.00
	GOLF CAR DISCOUNTERS I	06/27/2013	\$343.47
			\$500.41
MICHAEL E MOORE	WW GRAINGER	05/31/2013	\$1,967.00
	PHARMCO PRODUCTS INC	06/10/2013	\$2,212.40
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$24.36
	Amazon.com	06/24/2013	\$265.94
	Amazon.com	06/25/2013	\$457.98
			\$4,927.68
MICHAEL G. BISHOP	USPS 45139001629800851	06/13/2013	\$5.80
	USPS 45139095519801026	06/13/2013	\$8.52
	USPS 45139001629800851	06/26/2013	\$1.72
			\$16.04
MICHAEL JOE BATSON	EMERSON ECOLOGICS INC	06/07/2013	\$499.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$499.79
MICHAEL JONES	SSC FLORENCE SERV	05/30/2013	\$236.46
	THE HOME DEPOT #8580	06/06/2013	\$392.75
	AGRI SOUTH INC	06/12/2013	\$456.77
	OFFICE MAX	06/13/2013	\$271.73
	SSC - FLORENCE SER	06/17/2013	\$780.00
	AGRI SOUTH INC	06/27/2013	\$224.87
			\$2,362.58
MICHAEL L. LEMAHIEU	STAPLES 00118976	06/10/2013	\$131.19
	PIP PRINTING	06/17/2013	\$478.78
			\$609.97
MICHAEL MCCUEN	0184-ALL PHASE	06/03/2013	\$365.75
	0184-ALL PHASE	06/11/2013	\$96.59
	0184-ALL PHASE	06/14/2013	\$95.01
	0184-ALL PHASE	06/18/2013	\$847.84
	0184-ALL PHASE	06/26/2013	\$1,905.00
			\$3,310.19
MICHAEL NEBESKY	NIGP.ORG	06/08/2013	\$665.00
			\$665.00
MICHAEL PURSLEY	AMAZON MKTPLACE PMTS	06/25/2013	\$47.83
	Amazon.com	06/26/2013	\$76.49
			\$124.32
MICHAEL S. MCMANUS	SPIRIT TELECOM	06/01/2013	\$1.06
	SPIRIT TELECOM	06/01/2013	\$5.54
	HAMILTON OFFICE SUPPLY CO	05/30/2013	\$4.54
	HONORSGRADU8018508180	06/03/2013	\$17.45
	MEGGS FORD INC	06/04/2013	\$37.92
	NATIONAL 4-H COUNCIL SUPP	06/04/2013	\$9.45
	KONICA MINOLTA BUSINESS	06/12/2013	\$94.61
	SANDHILL TEL(JEFFERSON) R	06/12/2013	\$123.60
	NATIONAL 4-H COUNCIL SUPP	06/14/2013	\$103.35
	CLEMSON UNIVERSITY	06/13/2013	\$7.00
	WAL-MART #4457	06/19/2013	\$37.62
	NATIONAL 4-H COUNCIL SUPP	06/21/2013	\$18.90
	LOWES #01075	06/21/2013	\$40.85
	LOWES #01075	06/25/2013	\$32.49
			\$534.38
MICHAEL SEARS	PROJECTS.AC	06/03/2013	\$26.00
	MCMASTER-CARR	06/03/2013	\$107.83
	MCMASTER-CARR	06/04/2013	\$83.03
	MCMASTER-CARR	06/04/2013	\$392.26
	APL APPLE ONLINE STORE	06/13/2013	\$1,295.77
	APL APPLE ONLINE STORE	06/13/2013	\$195.81
	APL APPLE ONLINE STORE	06/13/2013	\$14.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEARS	APL APPLE ONLINE STORE	06/13/2013	\$210.79
	MCMASTER-CARR	06/19/2013	\$36.18
	FORESTRY SUPPLIERS	06/21/2013	\$382.85
	OUTDOOR ADVENTURES	06/21/2013	\$42.75
	Amazon.com	06/24/2013	\$386.30
	Amazon.com	06/25/2013	\$139.22
			\$3,313.77
MICHAEL SIMMONS	FEDEX 876426448919	06/22/2013	\$19.18
	FEDEX 876426448460	06/27/2013	\$19.18
			\$38.36
MICHAEL V EDWARDS	SYX TIGERDIRECT.COM	06/14/2013	\$61.69
	BLK BOX CORP	06/19/2013	\$908.53
			\$970.22
MICHAEL W MARSHALL	GYLLING DATA MANAGEMENT	05/31/2013	\$1,750.00
	VZWRLSS PRPAY AUTOPAY	06/03/2013	\$50.00
	SPECIALTY SALES CO	06/06/2013	\$1,314.92
	THE HOME DEPOT 1117	06/07/2013	\$255.70
	BELLSPRAY INC DBA R&D	06/20/2013	\$1,230.87
	TRACTOR SUPPLY #724	06/20/2013	\$171.19
	VERIZON WRLS MYACCT VE	06/21/2013	\$60.07
			\$4,832.75
MICHELLE CHARLES	RMS - CLEMSON PRINT CENT	06/07/2013	\$1,569.20
	AMERICAN ORTHOPSYCHIATRIC	06/08/2013	\$1,762.00
	PREZI INC	06/10/2013	\$159.00
	BAUDVILLE INC.	06/10/2013	\$376.26
	FEDEX 054015002085	06/11/2013	\$13.14
	FEDEX 054015002092	06/11/2013	\$10.73
	FEDEX 054015002061	06/11/2013	\$14.96
	FEDEX 054015002078	06/11/2013	\$15.62
	FEDEX 054015002160	06/11/2013	\$15.69
	FEDEX 054015002108	06/11/2013	\$16.26
	FEDEX 054015002153	06/11/2013	\$12.11
	SPIRIT TELECOM	06/11/2013	\$0.58
	OFFICEMAX CT IN#920433	06/13/2013	\$186.63
	ATT BILL PAYMENT	06/13/2013	\$54.81
	SHERATON ABQ UPTOWN	06/14/2013	\$75.00
	LODGE AT WHITEFISH LAKE L	06/17/2013	\$300.00
	OFFICEMAX CT IN#958747	06/18/2013	\$476.29
	FEDEX 054015002191	06/18/2013	\$11.25
	PAYPAL INK4 INC	06/19/2013	\$19.53
	FEDEX 054015002177	06/25/2013	\$10.59
	FEDEX 054015002115	06/25/2013	\$22.07
	FEDEX 054015002207	06/25/2013	\$26.68
	FEDEX 054015002221	06/25/2013	\$10.15
FEDEX 054015002122	06/25/2013	\$29.04	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 054015002139	06/25/2013	\$18.17
			\$5,205.76
MICHELLE MARCHESE	SYX TIGERDIRECT.COM	05/31/2013	\$47.12
	LOWES #03071	06/03/2013	\$64.14
	AMAZON MKTPLACE PMTS	06/07/2013	\$245.12
	AMAZON MKTPLACE PMTS	06/07/2013	\$23.52
	SYX TIGERDIRECT.COM	06/10/2013	\$107.13
	BEST BUY 00005207	06/10/2013	\$84.79
	SYX TIGERDIRECT.COM	06/10/2013	\$679.02
	Amazon.com	06/11/2013	\$14.40
	AMAZON MKTPLACE PMTS	06/11/2013	\$25.18
	AMAZON MKTPLACE PMTS	06/11/2013	\$339.98
	AMAZON MKTPLACE PMTS	06/12/2013	\$452.99
	AMAZON MKTPLACE PMTS	06/12/2013	\$57.20
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$18.66
	SYX GLOBALINDUSTRIALEQ	06/18/2013	\$53.19
			\$2,212.44
	MICHELLE PIEKUTOWSKI	STAPLES 00111807	05/30/2013
THE UPS STORE 3497		06/05/2013	\$12.88
OFFICEMAX CT IN#789278		06/06/2013	\$13.24
INK 4 INC.		06/11/2013	\$315.66
ROCKHURST UNIVERS01 OF 01		06/11/2013	\$149.00
Amazon.com		06/18/2013	\$181.25
Amazon.com		06/18/2013	\$181.25
Amazon.com		06/18/2013	\$181.25
DELTA AIR 0062333593034		06/19/2013	\$489.10
HUMAN CAPITAL INSTITUTE		06/19/2013	\$1,695.00
		\$3,273.51	
MIGUEL F LARSEN	MONOPRICE INC	05/30/2013	\$12.65
	MACUPDATE LLC	05/31/2013	\$19.99
	DELTA AIR 0067244895528	05/22/2013	\$250.00
	VZWRLSS APOCC VISE	06/11/2013	\$50.08
	MSC	06/12/2013	\$29.19
	SwisscomPWLAN	06/10/2013	\$48.79
	AGENT FEE 8900583750608	06/12/2013	\$85.00
	AGENT FEE 8900583750616	06/12/2013	\$35.00
	AGENT FEE 8900583750615	06/12/2013	\$35.00
	DELTA AIR 0067273064707	06/12/2013	\$2,803.67
	ANA AIR 2057273064709	06/12/2013	\$766.01
	BEST BUY 00005207	06/15/2013	\$31.79
	ROMMEL'S ACE HOME CENTER	06/18/2013	\$50.55
	LOWES #02414	06/18/2013	\$51.18
	HARRIS ACE HARDWARE	06/18/2013	\$99.59
	BEST BUY 00007724	06/19/2013	\$116.57
Amazon.com	06/20/2013	\$59.95	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	THE HOME DEPOT 2561	06/19/2013	\$82.01
	DELTA AIR 0067273064699	06/12/2013	\$250.00
	MICROMAT COMPUTER SYST	06/21/2013	\$39.99
	ROMMEL'S ACE HOME CENTER	06/21/2013	\$30.44
			\$4,947.45
MIKE HENSON	BIOLINE USA INC	06/13/2013	\$264.84
	MIDSCI	06/13/2013	\$218.29
	INTEGRATED DNA TECH	06/20/2013	\$53.13
			\$536.26
MILDRED DAVENPORT	BI-LO 566	06/03/2013	\$8.65
	TIGER TOWN GRAPHICS	06/14/2013	\$1,177.00
	PENN STATE AG CONFERENCES	06/17/2013	\$470.00
	VZWRLSS PRPAY AUTOPAY	06/24/2013	\$35.00
			\$1,690.65
MILDRED T. HOWARD	CAROLINA BIOLOGICAL SPLY	05/31/2013	\$294.92
	CAROLINA BIOLOGICAL SPLY	06/06/2013	\$155.45
	Amazon.com	06/11/2013	\$538.94
	Amazon.com	06/10/2013	\$192.00
	Amazon.com	06/10/2013	\$348.75
	Amazon.com	06/10/2013	\$396.75
	Amazon.com	06/11/2013	\$150.75
	Amazon.com	06/11/2013	\$483.55
	Amazon.com	06/12/2013	\$542.90
	Amazon.com	06/11/2013	\$104.15
	Amazon.com	06/11/2013	\$129.75
	Amazon.com	06/11/2013	\$46.63
	Amazon.com	06/11/2013	\$25.95
	Amazon.com	06/11/2013	\$25.95
	Amazon.com	06/11/2013	\$517.81
	Amazon.com	06/11/2013	\$23.75
	Amazon.com	06/11/2013	\$103.80
	Amazon.com	06/11/2013	\$71.20
	Amazon.com	06/11/2013	\$51.90
	Amazon.com	06/11/2013	\$411.33
	Amazon.com	06/11/2013	\$263.55
	Amazon.com	06/11/2013	\$343.64
	Amazon.com	06/12/2013	\$51.90
	Amazon.com	06/12/2013	\$23.75
	Amazon.com	06/12/2013	\$23.10
	Amazon.com	06/12/2013	\$157.90
	Amazon.com	06/12/2013	\$364.70
	Amazon.com	06/12/2013	\$69.30
	Amazon.com	06/13/2013	\$519.00
	Amazon.com	06/13/2013	\$23.75
	EMBASSY SUITES GREENVILL	06/17/2013	\$1,000.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	Amazon.com	06/18/2013	\$155.70
	Amazon.com	06/19/2013	\$25.95
	Amazon.com	06/18/2013	\$367.20
	Amazon.com	06/18/2013	\$285.45
	Amazon.com	06/19/2013	\$118.75
	Amazon.com	06/19/2013	\$25.95
	Amazon.com	06/19/2013	\$25.95
	EMBASSY SUITES GREENVILL	06/22/2013	\$714.95
	BUSINESS-SUPPLY.COM	06/25/2013	\$966.00
			\$10,143.65
MIRIAM V. JOHNSON	FAMILY DOLLAR #0081	05/31/2013	\$21.47
	OLLIES BARGAIN OUTLET 113	06/04/2013	\$10.56
	NORTHERN TOOL EQUIP	06/04/2013	\$37.08
	NATIONAL 4-H COUNCIL SUPP	06/06/2013	\$127.95
	ATT CONS PHONE PMT	06/08/2013	\$66.40
	VZWRLSS PRPAY AUTOPAY	06/10/2013	\$20.00
	LOWES #02548	06/13/2013	\$204.16
	CLEMSON UNIVERSITY	06/12/2013	\$120.00
	SPARTANBURG	06/20/2013	\$190.49
	FAMILY DOLLAR #0081	06/24/2013	\$7.02
	CLEMSON UNIVERSITY	06/26/2013	\$80.00
MISSY GARNER	PRESS PLUS	06/02/2013	\$99.00
	SC BUSINESS PUBLICATIONS	06/11/2013	\$119.95
	STAPLES 00118976	06/14/2013	\$760.72
	ATLANTA BIZ CHRONICLE	06/18/2013	\$104.00
	APRA	06/20/2013	\$900.00
	APRA	06/20/2013	\$950.00
	APRA	06/20/2013	\$950.00
	APRA	06/20/2013	\$900.00
			\$4,783.67
MISSY RYAN	PAYPAL ADONITCOLTD	06/10/2013	\$55.45
	LEVANGER CATALOG&WEB	06/11/2013	\$256.30
	DELTA AIR 0062333824473	06/11/2013	\$609.30
	USPS 45168006329807708	06/11/2013	\$184.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$10.36
	DELTA AIR 0062333919711	06/19/2013	\$753.10
			\$1,868.51
MORRIS WARNER	ATT CONS PHONE PMT	06/01/2013	\$232.01
	SPIRIT TELECOM	06/01/2013	\$2.47
	CITY OF WALHALLA	05/31/2013	\$21.43
	LEGO EDUCATION	06/04/2013	\$2,194.74
	USPS 45910006929809118	06/13/2013	\$12.42
	CONNECTOR 2000 ASSOCIATIO	06/13/2013	\$25.00
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$12.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	VZWRLSS PRPAY AUTOPAY	06/16/2013	\$30.00
	CLEMSON UNIVERSITY	06/14/2013	\$197.01
	PFG PROFORMA	06/17/2013	\$463.66
	NATURE-WATCH	06/17/2013	\$38.75
	UNCLE JIMS WORM FARM	06/18/2013	\$23.90
	PURDUE AG EDUCATION W	06/21/2013	\$35.35
	PENN STATE AG CONFERENCES	06/21/2013	\$890.00
	BUYMEBUYME.COM	06/24/2013	\$49.89
	USPS 45910006929809118	06/26/2013	\$100.00
	WAL-MART #1123	06/26/2013	\$44.91
	PRINTING SOLUTIONS	06/26/2013	\$480.00
	STAPLES 00111807	06/26/2013	\$7.77
	WALMART.COM 8009666546	06/27/2013	\$337.08
	STAPLES 00111807	06/26/2013	\$101.75
MURRAY S DAW	DEKORRA OPTICS LLC	06/11/2013	\$95.00
	Amazon.com	06/27/2013	\$35.96
			\$130.96
MYLENE SMITH	PAYPAL EQUICROSS	05/31/2013	\$214.91
	THE UPS STORE 3497	05/31/2013	\$23.29
	CLEMSON VARIETY & FRAME S	06/07/2013	\$62.78
	PROMETRIC EXAM FEE	06/08/2013	\$15.00
	APL APPLE ONLINE STORE	06/18/2013	\$62.06
	APL APPLE ONLINE STORE	06/18/2013	\$169.06
	APL APPLE ONLINE STORE	06/18/2013	\$31.03
	WALGREENS #11769	06/20/2013	\$20.94
	AMAZON MKTPLACE PMTS	06/24/2013	\$57.96
			\$657.03
NATHAN LONG	LOWES #03071	06/18/2013	\$964.25
	1 PC NETWORK INC	06/18/2013	\$97.16
	LOWES #00728	06/18/2013	\$321.01
	MONOPRICE INC	06/18/2013	\$497.40
	LOWES #00728	06/24/2013	\$138.20
	LOWES #00728	06/25/2013	\$13.72
	APPLIED DATA	06/27/2013	\$512.53
NATHAN M. LONG	AMERICAN PHYSIOLOGICAL SO	05/30/2013	\$50.00
	LOWES #00728	06/03/2013	\$134.02
	GRIFF'S FARM AND H	06/03/2013	\$51.87
			\$235.89
NICHOLE M VEASEY	SSC ANDERSON SERV	05/31/2013	\$248.12
	TRACTOR-SUPPLY-CO #0440	05/31/2013	\$66.10
	LOWES #03071	06/04/2013	\$100.24
	GRIFF'S FARM AND H	06/07/2013	\$89.94
	GRIFF'S FARM AND H	06/14/2013	\$137.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLE M VEASEY	KMART 9320	06/25/2013	\$31.69
			\$673.75
NISHANTH THARAYIL	FEDEX 432296521	06/01/2013	\$52.41
	INGLES MARKETS #53	06/01/2013	\$31.68
	SIGMA ALDRICH US	05/31/2013	\$506.62
	VWR INTERNATIONAL INC	06/04/2013	\$36.38
	BI-LO 539	06/03/2013	\$70.78
	Amazon.com	06/04/2013	\$50.94
	FISHER SCI ATL	06/05/2013	\$252.70
	FISHER SCI ATL	06/05/2013	\$51.59
	FISHER SCI ATL	06/08/2013	\$144.03
	VWR INTERNATIONAL INC	06/12/2013	\$82.69
	CLEMSON-UNIV-BOOKS #4900	06/13/2013	\$6.70
	Amazon.com	06/14/2013	\$22.99
	Amazon.com	06/14/2013	\$22.99
	VWR INTERNATIONAL INC	06/15/2013	\$41.72
	SIGMA ALDRICH US	06/17/2013	\$200.55
	VWR INTERNATIONAL INC	06/20/2013	\$144.50
	AMAZON MKTPLACE PMTS	06/19/2013	\$90.98
	VWR INTERNATIONAL INC	06/20/2013	\$94.11
	RESTEK CORPORATIO	06/20/2013	\$128.04
	FISHER SCI ATL	06/27/2013	\$197.67
			\$2,230.07
NORMAN A MCGEE	OFFICEMAX CT IN#746050	06/04/2013	\$194.51
	HIRED KILLERS PEST CON	06/04/2013	\$300.00
	THE HOME DEPOT #1130	06/02/2013	\$11.05
	ATT CONS PHONE PMT	06/05/2013	\$564.57
	BI-LO 566	06/06/2013	\$8.47
	Amazon.com	06/07/2013	\$158.01
	BI-LO 566	06/11/2013	\$14.14
	DELMMAR COMMUNICATIONS	06/10/2013	\$1,427.40
	ALLENS CREATIONS INC	06/11/2013	\$63.56
	WALGREENS #11769	06/12/2013	\$54.13
	OFFICEMAX CT IN#905384	06/13/2013	\$28.97
	TARGET 00009696	06/14/2013	\$10.68
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$24.70
	OFFICEMAX CT IN#907485	06/19/2013	\$7.46
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$2.87
	DELMMAR COMMUNICATIONS	06/21/2013	\$260.00
	TRI-COUNTY ACE BLDRS S	06/23/2013	\$3.72
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$3.94
	OFFICEMAX CT IN#048815	06/21/2013	\$97.65
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$2.59
			\$3,238.42
NORMAN D ELLIS	SPIRIT TELECOM	06/01/2013	\$3.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	FEDEX 432366589	06/01/2013	\$14.43
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$15.54
	FEDEX 433483353	06/16/2013	\$24.97
	PRESSLEY AUTO SERVICE	06/14/2013	\$46.35
	FEDEX 434396466	06/26/2013	\$98.06
	GLOBALELECTRICALSUPPLY.CO	06/27/2013	\$25.94
			\$228.67
OPAL V. ROUSEY	XPEDX-INTL PAPER	06/01/2013	\$205.46
	Amazon.com	06/01/2013	\$54.99
	VWR INTERNATIONAL INC	06/07/2013	\$670.09
	VWR INTERNATIONAL INC	06/07/2013	\$169.74
	FEDEX 801524445201	06/19/2013	\$15.01
	CITY OF CLEMSON	06/18/2013	\$10.40
	FEDEX 796023992664	06/21/2013	\$10.05
			\$1,135.74
PAMELA A. DRAPER	SPIE-INTL SOCIETY OPT EN	06/12/2013	\$18.00
	PAYPAL PANSTANFORD	06/13/2013	\$50.00
	ACTA PRESS	06/14/2013	\$27.00
	AIAA STORE	06/18/2013	\$25.00
	WORLD SCIENTIFIC P	06/19/2013	\$30.00
	SPIE-INTL SOCIETY OPT EN	06/21/2013	\$18.00
	TRANS RES INST LIBR #0248	06/24/2013	\$15.00
			\$183.00
PAMELA B. ARDERN	TRUE COLORS INTERNATIONAL	06/05/2013	\$381.15
	BALLOONSFEST.COM	06/06/2013	\$170.00
	CITY OF CLEMSON	06/07/2013	\$100.00
	STAPLES 00111807	06/13/2013	\$67.59
	USPS 45168006329807708	06/14/2013	\$138.00
	ACT PLN AEA ASRED Mtg	06/19/2013	\$350.00
	STAPLES 00111807	06/25/2013	\$34.87
	NATIONAL 4-H COUNCIL SUPP	06/25/2013	\$319.20
			\$1,560.81
PATRICIA ADLENE LAYTON	JOURNAL COMMUNICATIONS	05/31/2013	\$2,835.00
	SC FORESTRY ASSOC	05/31/2013	\$50.00
	ACT Clemson University	06/03/2013	\$300.00
	TIGER TOWN GRAPHICS	06/14/2013	\$316.72
	CAROLINA PLANTATION RICE	06/26/2013	\$159.17
			\$3,660.89
PATRICIA GUERRA MARCONDES	PAYPAL JOSIAH1983	06/04/2013	\$90.60
	PAYPAL AWTECHGROUP	06/04/2013	\$25.20
	PAYPAL THORIUMTECH	06/04/2013	\$53.50
	PAYPAL GPC	06/06/2013	\$78.99
	LOWES #01635	06/16/2013	\$210.94
	PAYPAL RCRR	06/19/2013	\$19.48
PAYPAL DCLARKE977	06/19/2013	\$16.00	

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	PAYPAL INK4 INC	06/21/2013	\$12.30
	WOODCRAFT 560	06/26/2013	\$65.69
			\$572.70
PATRICIA K. BRYSON	PHENIX RESEARCH PRODUCTS	05/31/2013	\$137.08
	WAL-MART #3222	06/04/2013	\$37.69
	USA SCIENTIFIC, INC.	06/03/2013	\$82.43
	VZWRLSS IVR VB	06/06/2013	\$76.13
	VWR INTERNATIONAL INC	06/08/2013	\$38.39
	VWR INTERNATIONAL INC	06/08/2013	\$157.24
	VWR INTERNATIONAL INC	06/12/2013	\$417.78
	VWR INTERNATIONAL INC	06/12/2013	\$181.58
	INTEGRATED DNA TECH	06/13/2013	\$252.52
	VWR INTERNATIONAL INC	06/15/2013	\$61.27
	VWR INTERNATIONAL INC	06/18/2013	\$40.75
	INTEGRATED DNA TECH	06/18/2013	\$145.31
	WAL-MART #3222	06/24/2013	\$56.43
	INTEGRATED DNA TECH	06/27/2013	\$114.49
			\$1,799.09
PATRICIA SMART	DOLRTREE 2832 00028324	05/30/2013	\$9.63
	CITY OF CLEMSON	05/30/2013	\$19.98
	CITY OF CLEMSON	05/30/2013	\$12.25
	FORT-HILL-NG-BILL-PMNT	06/12/2013	\$14.75
	SURVEYMONKEY.COM	06/20/2013	\$24.00
	WAL-MART #3222	06/20/2013	\$16.03
	CTC CONSTANTCONTACT.COM	06/21/2013	\$55.00
			\$151.64
PATRICIA SOUTHERGILL	FEDEX 845307250846	06/04/2013	\$5.99
	FEDEX 845307250309	06/09/2013	\$5.66
	NTL COUNCL OF UNIV RSRCH	06/10/2013	\$650.00
	NTL COUNCL OF UNIV RSRCH	06/10/2013	\$650.00
	FEDEX 845307250294	06/16/2013	\$4.96
	FEDEX 845306745395	06/16/2013	\$7.10
	VZWRLSS APOCC VISB	06/17/2013	\$38.01
	UNITED 0167287764730	06/20/2013	\$251.10
	UNITED 0167287764729	06/20/2013	\$251.10
	FEDEX 845306745400	06/25/2013	\$9.82
	FEDEX 845307248158	06/25/2013	\$8.03
	FEDEX 845306745443	06/25/2013	\$7.52
	FEDEX 845306745410	06/25/2013	\$9.56
	FEDEX 845306745432	06/25/2013	\$8.13
	FEDEX 845307248169	06/25/2013	\$9.56
			\$1,916.54
PATRICIA ZUNGOLI	WAL-MART #3222	06/05/2013	\$70.22
	STAPLES 00111807	06/12/2013	\$20.85
	SALUDA RIVER PET #3	06/17/2013	\$13.77

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Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA ZUNGOLI	INGLES MARKETS #94	06/17/2013	\$4.82	
	WAL-MART #3222	06/24/2013	\$53.34	
	WAL-MART #3222	06/24/2013	\$35.04	
	THE UPS STORE 3497	06/26/2013	\$12.35	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$16.76	
			\$227.15	
PATRICK MCMILLAN	ALA ALLEGIANT AIR	06/04/2013	\$529.90	
	B & H PHOTO-VIDEO.COM	06/03/2013	\$713.55	
	AMAZON MKTPLACE PMTS	06/03/2013	\$77.90	
	HEAD LEE NURSERY, INC.	06/04/2013	\$161.99	
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$7.04	
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$7.77	
	YUCCA DO NURSERY INC	06/06/2013	\$550.94	
	CARRYSPEED.COM	06/14/2013	\$179.99	
	DYNAMIC PERCEPTION LLC	06/18/2013	\$924.15	
	SPORTUBE	06/18/2013	\$189.95	
	B & H PHOTO-VIDEO.COM	06/19/2013	\$96.26	
	SPORTUBE	06/19/2013	\$21.00	
				\$3,460.44
	PATRICK RAYMARK	BLUEDOG INK.COM	05/31/2013	\$21.94
DROPBOX		06/01/2013	\$99.00	
CLEMSON-UNIV-BOOKS #4900		06/05/2013	\$24.08	
BLUEDOG INK.COM		06/05/2013	\$108.94	
SOCIETY FOR I-O PSYCHOLO		06/07/2013	\$100.00	
Amazon.com		06/06/2013	\$1,733.20	
AMAZON MKTPLACE PMTS		06/06/2013	\$15.80	
Amazon.com		06/10/2013	\$39.70	
AMAZON MKTPLACE PMTS		06/10/2013	\$39.10	
AMAZON MKTPLACE PMTS		06/10/2013	\$43.99	
Amazon.com		06/10/2013	\$7.94	
MUTHEN & MUTHEN		06/13/2013	\$612.82	
CRUCIAL.COM		06/14/2013	\$105.98	
CLEMSON COMPUTER ST		06/14/2013	\$962.94	
Amazon Services-Kindle		06/11/2013	\$9.99	
AMAZON MKTPLACE PMTS		06/11/2013	\$30.99	
AMAZON MKTPLACE PMTS		06/12/2013	\$13.91	
BARNES&NOBLE COM		06/14/2013	\$12.81	
AMAZON MKTPLACE PMTS		06/14/2013	\$41.59	
BARNES&NOBLE COM		06/14/2013	\$21.77	
CLEMSON COMPUTER ST		06/14/2013	\$1,229.43	
AMAZON MKTPLACE PMTS		06/12/2013	\$5.51	
CLEMSON COMPUTER ST		06/17/2013	\$50.13	
AMAZON MKTPLACE PMTS		06/18/2013	\$67.95	
Amazon.com		06/18/2013	\$233.24	
STAPLS9241576825000		06/18/2013	\$162.65	
Amazon Services-Kindle		06/20/2013	\$2.99	

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Amazon Services-Kindle	06/19/2013	\$9.99
	Amazon Services-Kindle	06/19/2013	\$9.99
	Amazon Services-Kindle	06/19/2013	\$8.89
	Amazon Services-Kindle	06/19/2013	\$2.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$35.49
	Amazon Services-Kindle	06/19/2013	\$9.95
	Amazon Services-Kindle	06/19/2013	\$9.99
	Amazon Services-Kindle	06/20/2013	\$12.99
	STAPLES 00111807	06/19/2013	\$224.48
	Amazon Services-Kindle	06/20/2013	\$19.99
	Amazon.com	06/20/2013	\$180.36
	FITDESK	06/20/2013	\$764.98
	Amazon Services-Kindle	06/20/2013	\$12.99
	Amazon Services-Kindle	06/20/2013	\$24.66
	AMAZON MKTPLACE PMTS	06/20/2013	\$18.94
	FITDESK	06/20/2013	\$764.98
	Amazon.com	06/20/2013	\$149.65
	FITDESK	06/20/2013	\$255.00
	Amazon Services-Kindle	06/20/2013	\$9.78
	Amazon Services-Kindle	06/20/2013	\$9.99
	FITDESK	06/20/2013	\$764.98
	EASTERN PSYCHOLOGICAL A'N	06/20/2013	\$60.00
	Amazon Services-Kindle	06/20/2013	\$41.65
	Amazon.com	06/21/2013	\$3.04
	FITDESK	06/20/2013	\$509.99
	Amazon.com	06/23/2013	\$34.59
	AMAZON MKTPLACE PMTS	06/21/2013	\$35.95
	CLEMSON COMPUTER ST	06/24/2013	\$1,079.61
	Amazon.com	06/24/2013	\$43.60
	SBM	06/26/2013	\$287.00
	Amazon.com	06/25/2013	\$187.05
	Amazon.com	06/25/2013	\$56.29
	CLEMSON COMPUTER ST	06/25/2013	\$315.50
	DELTA AIR 0067252846578	06/24/2013	\$561.10
	SCANTRON CORPORATION	06/26/2013	\$1,522.80
	Amazon.com	06/25/2013	\$630.65
	APL APPLE ONLINE STORE	06/26/2013	\$104.94
	APL APPLE ONLINE STORE	06/26/2013	\$193.98
	HFES-CONF FEES	06/25/2013	\$525.00
	APL APPLE ONLINE STORE	06/26/2013	\$14.83
APL APPLE ONLINE STORE	06/27/2013	\$42.35	
STAPLES 00108779	06/26/2013	\$18.73	
CLEMSON COMPUTER ST	06/27/2013	\$242.73	
CLEMSON COMPUTER ST	06/27/2013	\$1,638.83	
			\$17,249.66
PATRICK SAPP	PAYPAL INK4 INC	06/11/2013	\$40.39

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK SAPP	UPS 1Z63R1R40290844418	06/14/2013	\$27.87
	DELTA AIR 0062171959173	06/21/2013	\$219.00
			\$287.26
PATSY S ELLIS	TTU MURDOUGH CNTR-NIEE	06/03/2013	\$40.00
	HYATT REGENCY JACKSONVLE	06/02/2013	\$616.28
	AMERICAN NUCLEAR SOCIETY	06/03/2013	\$300.00
	SWANA	06/04/2013	\$195.00
	MINERALOGICAL RESEARCH CO	06/11/2013	\$496.79
	DELTA AIR 0067284209240	06/11/2013	\$501.10
	INSTITUTE OF PROFE	06/14/2013	\$175.00
	USPS POSTAL ST66100207	06/14/2013	\$139.75
	AMERICAN ACADEMY OF	06/17/2013	\$242.00
	FEDEX 871526814485	06/18/2013	\$14.96
	Amazon.com	06/20/2013	\$110.10
	FEDEX 871526814463	06/22/2013	\$5.82
	FEDEX 819063896654	06/26/2013	\$31.03
			\$2,867.83
PATSY W. SMITH	ATT CONS PHONE PMT	06/26/2013	\$60.83
			\$60.83
PATTI LARSEN	LOWES #00469	06/14/2013	\$20.74
	WAL-MART #2514	06/22/2013	\$17.59
			\$38.33
PAUL DAWSON	VWR INTERNATIONAL INC	06/04/2013	\$114.82
	VWR INTERNATIONAL INC	06/04/2013	\$9.08
	VWR INTERNATIONAL INC	06/04/2013	\$230.45
	VWR INTERNATIONAL INC	06/04/2013	\$51.49
	VWR INTERNATIONAL INC	06/06/2013	\$76.69
	CD BIO SCIENCES INC	06/11/2013	\$827.40
	INGLES MARKETS #53	06/10/2013	\$7.58
	VWR INTERNATIONAL INC	06/22/2013	\$439.37
		\$1,756.88	
PAUL E GOLDSMITH	LOWES #00469	06/05/2013	\$452.98
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$38.06
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$94.11
		\$585.15	
PAUL M. HORTON	YOUNG OFFICE ENVIRONMENTS	06/04/2013	\$18.19
	ATT BILL PAYMENT	06/07/2013	\$1,948.90
	ATT BILL PAYMENT	06/07/2013	\$239.95
	ATT BILL PAYMENT	06/07/2013	\$82.02
	ATT BILL PAYMENT	06/07/2013	\$82.02
	ATT BILL PAYMENT	06/07/2013	\$110.52
	SEDC PAYMENT	06/06/2013	\$75.81
	KYOCERA DOCUMENT SOLUTION	06/07/2013	\$285.60
	VZWRLSS APOCC VISB	06/12/2013	\$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	VZWRLSS IVR VB	06/13/2013	\$76.02
	LUCAS SEPTIC TANK AND	06/12/2013	\$390.00
	SIMPLEX GRINNELL WEB P	06/13/2013	\$400.00
	JOHNSON CONTROLS SS	06/18/2013	\$2,123.00
	JOHNSON CONTROLS SS	06/18/2013	\$565.45
	WM EZPAY	06/20/2013	\$729.66
	LUCAS SEPTIC TANK AND	06/20/2013	\$518.00
	CONNECTOR 2000 ASSOCIATIO	06/24/2013	\$25.00
	DBC BLICK ART MATERIAL	06/28/2013	\$325.49
			\$8,071.65
PAUL S THOMPSON	Amazon.com	05/31/2013	\$40.11
	AMAZON MKTPLACE PMTS	06/03/2013	\$35.88
	FOOD LION #2537	06/04/2013	\$23.20
	FOOD LION #2537	06/05/2013	\$3.47
	HARRIS TEETER #0149	06/06/2013	\$3.00
	WAL-MART #1603	06/11/2013	\$5.24
	LOWES #02442	06/13/2013	\$112.78
	SAMS HOME CENTER	06/13/2013	\$32.48
	THE HOME DEPOT 1114	06/18/2013	\$31.53
	LOWES #01776	06/20/2013	\$21.88
			\$309.57
PAUL VENHOVENS	ADOBE SYSTEMS, INC.	06/01/2013	\$19.99
	YLIVING	06/06/2013	\$203.30
	CENTER FOR AUTO RES	06/10/2013	\$875.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$15.18
	MANNEKING	06/11/2013	\$125.70
	KANEI USA	06/08/2013	\$1,586.40
	AMAZON MKTPLACE PMTS	06/13/2013	\$88.43
	AMAZON MKTPLACE PMTS	06/13/2013	\$18.98
	PAYPAL ADAFRUITIND	06/12/2013	\$30.24
	DMI DELL BUS ONLINE	06/20/2013	\$2,413.58
	BEST BUY 00002725	06/20/2013	\$105.99
	CENTER FOR AUTO RES	06/25/2013	\$600.00
	CENTER FOR AUTO RES	06/25/2013	\$600.00
	THE 3D STUDIO	06/27/2013	\$89.00
			\$6,771.79
PAULA AGUDELO	INTEGRATED DNA TECH	06/18/2013	\$28.36
	INTEGRATED DNA TECH	06/24/2013	\$60.19
	INTEGRATED DNA TECH	06/26/2013	\$28.09
			\$116.64
PAULA WATT	CARDINAL HEALTH MP&S	05/31/2013	\$132.09
	USGOVT PRINT OFC 32	06/03/2013	\$24.00
	VZWRLSS IVR VB	06/05/2013	\$108.12
	VZWRLSS IVR VB	06/05/2013	\$38.01
	CARDINAL HEALTH MP&S	06/06/2013	\$120.18

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	SANOFI PASTEUR INC	06/10/2013	\$226.41
	WELLSOURCE INC	06/11/2013	\$490.00
	CARDINAL HEALTH MP&S	06/12/2013	\$112.01
	CARDINAL HEALTH MP&S	06/13/2013	\$89.08
	SANOFI PASTEUR INC	06/19/2013	\$251.69
	CDW GOVERNMENT	06/26/2013	\$271.44
	1800GOFEDEX 10010007	06/25/2013	\$40.05
	SANOFI PASTEUR INC	06/27/2013	\$172.00
PEGGY TYLER	SPRINGER CSC LLC	05/31/2013	\$39.95
	ANSI	06/27/2013	\$98.00
			\$137.95
PENNY OWENS REID	APL APPLE ONLINE STORE	06/01/2013	\$695.45
	AUDIO ENGINEERING SOCIETY	06/04/2013	\$99.00
	DELTA AIR 0062332225358	06/04/2013	\$378.80
	USAIRWAYS 0372316202976	06/04/2013	\$271.30
	USAIRWAYS 0372316186058	06/04/2013	\$379.70
	SOUTHWES 5262134478355	06/04/2013	\$120.40
	USAIRWAYS 0372316185363	06/04/2013	\$271.30
	USAIRWAYS 0372316186811	06/04/2013	\$271.30
	USAIRWAYS 0372316184767	06/04/2013	\$271.30
	USAIRWAYS 0372316184221	06/04/2013	\$271.30
	USAIRWAYS 0372177363181	06/04/2013	\$29.00
	USAIRWAYS 0372316196640	06/04/2013	\$133.40
	USAIRWAYS 0372316184222	06/04/2013	\$271.30
	SOUTHWES 5262134755929	06/05/2013	\$297.80
	OTTERBOX	06/06/2013	\$58.57
	USAIRWAYS 0372316321510	06/05/2013	\$271.30
	AIRTRANAIR 3320143809166	06/05/2013	\$445.10
	AT&T K008 9969	06/05/2013	\$765.04
	SOUTHWES 5262135228426	06/07/2013	\$225.30
	HOMEDEPOT.COM	06/07/2013	\$676.28
	PAYPAL INK4 INC	06/10/2013	\$12.30
	PAYPAL INK4 INC	06/10/2013	\$12.30
	PAYPAL INK4 INC	06/12/2013	\$12.30
	DELTA AIR 0062333796801	06/13/2013	\$361.80
	Amazon.com	06/16/2013	\$113.84
	AMAZON MKTPLACE PMTS	06/15/2013	\$396.49
	AMAZON MKTPLACE PMTS	06/16/2013	\$224.90
	THE INTERNATIONAL BLAC	06/18/2013	\$226.49
	SOUTHWES 5262139296868	06/21/2013	\$229.30
	SURVEYMONKEY.COM	06/21/2013	\$299.00
	DELTA AIR 0062334588638	06/26/2013	\$325.80
	DELTA AIR 0062334143205	06/26/2013	\$337.30
	AMAZON MKTPLACE PMTS	06/27/2013	\$25.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,780.71
PETER FALLON	SYX GLOBALINDUSTRIALEQ	05/31/2013	\$370.26
	SYX GLOBALINDUSTRIALEQ	06/07/2013	\$30.64
	MCMaster-CARR	06/07/2013	\$401.96
	SYX GLOBALINDUSTRIALEQ	06/19/2013	\$22.71
			\$825.57
PHILIP M FRAVEL	UNITED 0167251373823	06/05/2013	\$496.10
	PLN PRICELINE.COM AIR	06/06/2013	\$14.00
	DELTA AIR 0067251373677	06/05/2013	\$495.10
	UNITED 0167251373824	06/05/2013	\$496.10
			\$1,501.30
R GORDON HALFACRE	DIAMOND SPRINGS WATER	06/25/2013	\$69.04
			\$69.04
R KEN ALLEN	WWW.NEWEGG.COM	06/18/2013	\$465.16
	BEST BUY 00005207	06/19/2013	\$953.97
	WWW.NEWEGG.COM	06/19/2013	\$57.32
	WWW.NEWEGG.COM	06/21/2013	\$59.90
			\$1,536.35
R. ANDREW HURLEY	Amazon.com	06/05/2013	\$199.00
	MEDIALOOT INC	06/07/2013	\$9.00
	GOOGLE Google Storage	06/16/2013	\$4.99
	ADOBE SYSTEMS, INC.	06/14/2013	\$29.99
	AMAZON MKTPLACE PMTS	06/17/2013	\$36.70
	AMAZON MKTPLACE PMTS	06/17/2013	\$612.73
	AMAZON MKTPLACE PMTS	06/17/2013	\$93.33
	Amazon.com	06/18/2013	\$18.10
	WAL-MART #3222	06/24/2013	\$54.57
	KIVUTO SOLUTIONS	06/25/2013	\$39.99
			\$1,098.40
R. KENNETH MARCUS	NANOCS	06/24/2013	\$370.00
			\$370.00
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	05/31/2013	\$30.95
	Amazon.com	06/03/2013	\$75.62
	Amazon.com	06/03/2013	\$36.64
	CVS PHARMACY #7359 Q03	06/04/2013	\$22.87
	DELTA AIR 0067252141748	06/14/2013	\$340.20
	DELTA AIR 0067252141747	06/14/2013	\$340.20
	DELTA AIR 0067252141746	06/14/2013	\$340.20
	ACT NEPARC	06/19/2013	\$130.00
	ACT NEPARC	06/19/2013	\$100.00
	ACT NEPARC	06/19/2013	\$130.00
	MIKES MARINE REPAIR INC	06/21/2013	\$52.95
	WAL-MART #1383	06/21/2013	\$9.51
			\$1,609.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B. GETMAN	BANDSAWBLADESKING.COM	06/10/2013	\$225.05
	MCMASTER-CARR	06/19/2013	\$158.83
	THE LAB DEPOT, INC.	06/19/2013	\$79.58
			\$463.46
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$505.05
	KYOCERA DOCUMENT SOLUTION	06/12/2013	\$581.13
	AMERICAN ECONOMIC REVIEW	06/26/2013	\$100.00
		\$1,186.18	
RAYMOND HUFF	STAPLES 00115832	05/31/2013	\$12.78
	SPIRIT TELECOM	06/01/2013	\$9.27
	COMCAST OF CHARLESTON	06/06/2013	\$99.16
	CHARLESTON IMAGING	06/05/2013	\$61.21
	AT&T DATA	06/06/2013	\$25.00
	FSI SCE&G	06/12/2013	\$230.96
	HUGHES LUMBER & BUILDI	06/12/2013	\$26.89
	AIRGAS SOUTH	06/13/2013	\$10.60
	WWW.MAKERBOT.COM	06/14/2013	\$350.00
	AT&T BILL PAYMENT	06/14/2013	\$87.57
	OFFICE DEPOT #1214	06/18/2013	\$373.22
	COMCAST OF CHARLESTON	06/25/2013	\$120.22
	APPLE STORE #R318	06/24/2013	\$277.78
	CHARLESTON DOWNTOWN	06/24/2013	\$239.24
	DEKE BUSINESS & TAX SERVI	06/25/2013	\$140.00
	APPLE STORE #R318	06/25/2013	\$2,465.08
			\$4,528.98
REBECCA R ACKERMAN	TRIARCH INC	06/04/2013	\$56.44
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$142.01
	BIO RAD	06/04/2013	\$122.90
	PTOUCHDIRECT COM	06/11/2013	\$488.54
	ASSOCIATED MICROSC	06/19/2013	\$243.00
	TRIARCH INC	06/24/2013	\$46.44
	SIGMA ALDRICH US	06/25/2013	\$573.98
		\$1,673.31	
REBECCA ULMER	ATT BILL PAYMENT	06/01/2013	\$99.09
	ATT BILL PAYMENT	06/01/2013	\$84.82
	ATT BILL PAYMENT	06/01/2013	\$338.62
	ATT BILL PAYMENT	06/01/2013	\$42.11
	ATT BILL PAYMENT	06/01/2013	\$53.37
	BOLEN QUALITY BUILDING	06/07/2013	\$1,346.80
	THE WEBSTAUANTSTORE	06/15/2013	\$908.78
	USPS 45070007835342534	06/18/2013	\$55.50
	EDISTO ELECTRIC COOPERATI	06/24/2013	\$742.16
	ATT BILL PAYMENT	06/28/2013	\$99.26
	ATT BILL PAYMENT	06/28/2013	\$85.01
	ATT BILL PAYMENT	06/28/2013	\$42.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	06/28/2013	\$339.64
	ATT BILL PAYMENT	06/28/2013	\$53.54
			\$4,290.98
REGINA FOSTER	FEDEX 432678957	06/05/2013	\$25.07
	FEDEX 432885638	06/08/2013	\$130.16
	NAFSA ASSOCIATIONOF INTER	06/10/2013	\$399.00
	USPS 45142006329827193	06/12/2013	\$159.60
	DELTA AIR 0062333717709	06/13/2013	\$1,960.64
	FEDEX 433736802	06/18/2013	\$7.61
	ALINGA GROUP INC	06/26/2013	\$5,172.65
	FEDEX 434462490	06/27/2013	\$6.03
	ALINGA GROUP INC	06/27/2013	\$4,110.00
		\$11,970.76	
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	06/20/2013	\$30.18
	LOWES #03071	06/25/2013	\$28.42
		\$58.60	
RENEA HARDWICK	WAL-MART #3222	06/11/2013	\$82.87
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$28.98
	EDVOTEK	06/19/2013	\$119.95
	CAROLINA BIOLOGICAL SPLY	06/19/2013	\$219.70
	BIO RAD	06/19/2013	\$995.19
	FISHER SCI ATL	06/22/2013	\$87.72
	PAYPAL MACNANBIO	06/21/2013	\$25.72
	AMAZON MKTPLACE PMTS	06/21/2013	\$34.28
	FISHER SCI ATL	06/25/2013	\$104.30
	FOSTER SMITH MAIL ORDR	06/25/2013	\$162.72
	FISHER SCI ATL	06/25/2013	\$49.41
	INTEGRATED DNA TECH	06/27/2013	\$28.89
		\$1,939.73	
RENEE J. HEBERT	USAIRWAYS 0377246451902	05/30/2013	\$267.70
	ILA	06/04/2013	\$145.00
	COREXCEL	06/03/2013	\$1,024.88
	Amazon.com	06/04/2013	\$294.53
	Amazon.com	06/04/2013	\$490.87
	PAYPAL RICOH USA	06/05/2013	\$406.60
	INTERN BRIDGE INC.	06/05/2013	\$997.00
	KYOCERA DOCUMENT SOLUTION	06/19/2013	\$267.15
	MAILCHIMP	06/21/2013	\$50.00
	CLEMSON COMPUTER ST	06/27/2013	\$1,454.13
	LOWES #03071	06/27/2013	\$52.09
		\$5,449.95	
REVA KAUFMAN	Amazon.com	06/06/2013	\$1,298.00
	STAPLES 00118976	06/08/2013	\$35.90
	APA- CONFERENCE	06/10/2013	\$85.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$15.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	Amazon.com	06/11/2013	\$52.97
	DMI DELL SM BUS	06/11/2013	\$70.60
	AMAZON MKTPLACE PMTS	06/11/2013	\$62.79
	AMAZON MKTPLACE PMTS	06/10/2013	\$23.53
	Amazon.com	06/10/2013	\$114.47
	Amazon.com	06/11/2013	\$48.07
	AMAZON MKTPLACE PMTS	06/11/2013	\$20.49
	AMAZON MKTPLACE PMTS	06/11/2013	\$4.37
	AMAZON MKTPLACE PMTS	06/11/2013	\$6.23
	AMAZON MKTPLACE PMTS	06/11/2013	\$12.48
	AMAZON MKTPLACE PMTS	06/12/2013	\$106.66
	AMAZON MKTPLACE PMTS	06/12/2013	\$31.24
	Amazon.com	06/13/2013	\$17.97
	AMAZON MKTPLACE PMTS	06/19/2013	\$112.42
	ASLA HEADQUARTERS	06/19/2013	\$20.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$88.29
	AMAZON MKTPLACE PMTS	06/20/2013	\$163.89
	CLEMSON COMPUTER ST	06/24/2013	\$727.58
	ASLA MEMBER SERVICES	06/25/2013	\$214.58
REX BLANTON	ANDERSON NAPA AUTO PARTS	06/04/2013	\$20.13
	CANNON & SONS, INC.	06/05/2013	\$41.84
	ANDERSON NAPA AUTO PARTS	06/05/2013	\$137.35
	ANDERSON NAPA AUTO PARTS	06/05/2013	\$48.22
	TRI STAR	06/11/2013	\$36.02
	CLEMSON AUTO PARTS INC	06/14/2013	\$10.00
			\$293.56
RHETT C SMITH	TRI-COUNTY ACE BLDRS S	06/12/2013	\$235.45
	HAMPTON RESEARCH CORP	06/25/2013	\$69.81
			\$305.26
RHONDA TODD	DELTA AIR 0062333418545	06/11/2013	\$286.10
	DELTA AIR 0062333418546	06/11/2013	\$286.10
	TIGER TOWN GRAPHICS	06/11/2013	\$100.58
	AHEAD	06/12/2013	\$495.00
	DELTA AIR 0062333737427	06/13/2013	\$180.40
	AHEAD	06/12/2013	\$495.00
	AAEEBL	06/13/2013	\$800.00
	BAR BARCODES INC	06/14/2013	\$67.11
	RMS - CLEMSON PRINT CENT	06/17/2013	\$265.36
	RMS - CLEMSON PRINT CENT	06/17/2013	\$171.20
	RMS - CLEMSON PRINT CENT	06/17/2013	\$400.18
			\$3,547.03
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	05/31/2013	\$105.65
	LOWES #03071	05/31/2013	\$31.75
	GEORGIA EXPOMFG CORP	06/05/2013	\$2,044.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	06/08/2013	\$22.27
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$12.50
	CLEMSON COMPUTER ST	06/13/2013	\$116.60
	WAL-MART #3222	06/19/2013	\$137.90
	WAL-MART #3222	06/24/2013	\$26.62
			\$2,497.32
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	06/22/2013	\$23.30
	TRI-COUNTY ACE BLDRS S	06/23/2013	\$17.24
	TRI-COUNTY ACE BLDRS S	06/26/2013	\$36.82
			\$77.36
RICHARD L HASSELL	LOWES #00655	06/07/2013	\$88.94
	Gempler 1019579312	06/08/2013	\$204.97
	HYDRO-GARDENS	06/10/2013	\$803.12
	HUMMERT INTERNATIONAL	06/17/2013	\$966.72
	HYDRO-GARDENS	06/17/2013	\$648.57
	UNITED 0162370391548	06/18/2013	\$776.40
	WAGNER INSTRUMENTS	06/20/2013	\$500.00
LOWES #00655	06/25/2013	\$19.50	
			\$4,008.22
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	06/01/2013	\$14.40
	USPS 45460005529806304	06/03/2013	\$12.37
	LOWES #01075	06/04/2013	\$1,008.42
	FTC	06/07/2013	\$144.31
	USPS 45460005529806304	06/07/2013	\$130.00
	WAL-MART #0511	06/13/2013	\$1.05
	KMART 7062	06/13/2013	\$183.59
	ABC OFFICE SUPPLY	06/19/2013	\$17.96
	DELTA AIR 0062334248467	06/21/2013	\$334.10
	WORLD FORESTRY CENTER	06/21/2013	\$880.00
	SOCIETY OF AMER FOREST	06/24/2013	\$260.00
			\$2,986.20
RICHARD W BLOB	TEXAS MEASUREMENTS INC	06/03/2013	\$405.59
	AMAZON MKTPLACE PMTS	06/12/2013	\$43.94
			\$449.53
RICHELLE L MILLER	CLEMSON COMPUTER ST	06/20/2013	\$534.99
			\$534.99
RICK BAGBY	DTV DIRECTV SERVICE	06/06/2013	\$273.45
	APL APPLE ITUNES STORE	06/09/2013	\$1.98
	CAN CANONUSA FSCNJ	06/12/2013	\$642.80
	CAN CANONUSA FSCNJ	06/12/2013	\$807.85
	CAN CANONUSA FSCNJ	06/12/2013	\$700.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$115.85
	APL APPLE ITUNES STORE	06/13/2013	\$3.27
	Amazon.com	06/13/2013	\$699.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	06/18/2013	\$399.69
	DTV DIRECTV SERVICE	06/25/2013	\$329.73
	CLEMSON COMPUTER ST	06/27/2013	\$85.59
	CLEMSON COMPUTER ST	06/27/2013	\$639.51
			\$4,699.62
RICK WILLEY	DELTA AIR 0067272974571	05/31/2013	\$434.60
	AGENT FEE 8900583670994	05/31/2013	\$40.00
	AGENT FEE 8900583536235	05/31/2013	\$320.00
	DELTA AIR 0067272974567	05/31/2013	\$434.60
	DELTA AIR 0067272974566	05/31/2013	\$281.30
	DELTA AIR 0067273064436	05/31/2013	\$479.60
	DELTA AIR 0067272974573	05/31/2013	\$434.60
	DELTA AIR 0067272974568	05/31/2013	\$434.60
	DELTA AIR 0067272974569	05/31/2013	\$434.60
	DELTA AIR 0067272974570	05/31/2013	\$434.60
	AGENT FEE 8900583536234	05/31/2013	\$40.00
	DELTA AIR 0067272974574	05/31/2013	\$434.60
	DELTA AIR 0067272974572	05/31/2013	\$434.60
	VZWLSS PRPAY AUTOPAY	06/04/2013	\$30.00
	OREILLY AUTO 00014324	06/05/2013	\$10.59
	BI-LO 566	06/05/2013	\$36.55
	DICKS SPORTING GOODS#780	06/06/2013	\$132.42
	NATIONAL 4-H COUNCIL SUPP	06/06/2013	\$142.38
	CIVILIAN MARKMANSHIP PROG	06/07/2013	\$935.00
	TUTEN'S IGA	06/10/2013	\$18.74
	WIGGINS & SON	06/10/2013	\$126.58
	OREILLY AUTO 00014324	06/18/2013	\$133.53
	THE MONOGRAM SHOPPE	06/18/2013	\$490.29
	GRIFF'S FARM AND H	06/18/2013	\$197.10
	SNAPPY EXPRESS WASH	06/18/2013	\$8.00
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$84.49
	GI PUBLIC SHOOT PARK	06/24/2013	\$40.00
	GI PUBLIC SHOOT PARK	06/25/2013	\$32.00
	GI PUBLIC SHOOT PARK	06/26/2013	\$48.00
RITA HALIENA	UNITED 0162368226535	05/30/2013	\$263.80
	CLEMSON COMPUTER ST	06/11/2013	\$114.38
	STAPLES 00108779	06/11/2013	\$21.03
	ACADEMY - FNCE	06/14/2013	\$339.00
			\$738.21
RITA MCCONNELL	INTEGRATED DNA TECH	06/26/2013	\$23.54
			\$23.54
ROBERT C. KNOEPEL	Amazon.com	06/01/2013	\$45.76
	ISSUU PUBLISHING	06/02/2013	\$19.00
	ACT 2013 ACES Conferen	06/03/2013	\$285.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT C. KNOEPEL	CAMPUS COPY SHOP	06/03/2013	\$508.25	
	SURVEYMONKEY.COM	06/06/2013	\$199.00	
	AMERICAN AI 0012323458830	06/06/2013	\$977.10	
	Amazon.com	06/10/2013	\$152.66	
	AMAZON MKTPLACE PMTS	06/11/2013	\$43.94	
	ACT 2013 ACES Conferen	06/13/2013	\$275.00	
	HAMPTON INN CLEMSON	06/13/2013	\$104.34	
	HAMPTON INN CLEMSON	06/14/2013	\$208.68	
	Amazon.com	06/17/2013	\$42.99	
	PAPERCLIP COMMUNICATIONS	06/17/2013	\$308.00	
	Amazon.com	06/18/2013	\$79.30	
	CAN CANONBUSSOL CBS	06/18/2013	\$120.91	
	Amazon.com	06/18/2013	\$519.20	
	Amazon.com	06/18/2013	\$43.79	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$35.00	
	Amazon.com	06/18/2013	\$155.33	
	ASHLEY PRODUCTIONS INC	06/19/2013	\$116.91	
	C.P.P INC	06/19/2013	\$1,272.98	
	PSYCHOLOGICAL ASSESSMENT	06/20/2013	\$380.16	
	CTY OF GREENVILLE REC	06/19/2013	\$30.00	
	INT MIND GARDEN, INC.	06/20/2013	\$160.00	
	ENTERCOM GREENVILLE LLC	06/24/2013	\$1,000.00	
	Amazon.com	06/25/2013	\$120.98	
	3M SHOP3M.COM	06/25/2013	\$85.05	
	USAIRWAYS 0372318703444	06/24/2013	\$317.30	
	Amazon.com	06/27/2013	\$62.45	
	SCSBA ONLINE	06/26/2013	\$400.00	
	Amazon.com	06/27/2013	\$47.57	
				\$8,116.65
	ROBERT D MCCRARY JR	NATIONAL STORMWATER CTR	05/31/2013	\$295.00
			\$295.00	
ROBERT F. BALDWIN	Amazon.com	06/13/2013	\$96.82	
	OWW ORBITZ.COM	06/22/2013	\$684.36	
			\$781.18	
ROBERT FRAGER	ATT CONS PHONE PMT	05/31/2013	\$67.04	
	GAMESTOP #4978	06/10/2013	\$42.79	
	WAL-MART #3191	06/10/2013	\$128.91	
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$16.56	
	VOLLEYBALLUSA.COM	06/11/2013	\$2,069.98	
	DOLRTREE 2442 00024422	06/10/2013	\$63.13	
	DTV DIRECTV SERVICE	06/12/2013	\$116.59	
	DTV DIRECTV SERVICE	06/12/2013	\$55.11	
	TRACTOR SUPPLY CO #1675	06/12/2013	\$285.67	
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$53.00	
	CABLE & CONNECTIONS	06/20/2013	\$40.13	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT 287252943503NBI	06/23/2013	\$36.76
	HOUSTON COMPUTER RECYCLIN	06/24/2013	\$2,339.88
	ATT CONS PHONE PMT	06/26/2013	\$81.83
	ATT CONS PHONE PMT	06/26/2013	\$72.97
	ATT CONS PHONE PMT	06/26/2013	\$260.10
	SAVE A LOT #24817	06/26/2013	\$18.81
	CABLE & CONNECTIONS	06/25/2013	\$53.50
	GUS GLOBALSTAR USA	06/26/2013	\$45.89
			\$5,848.65
ROBERT G BELLINGER	Gempler 1019561633	05/31/2013	\$1,390.21
	Gempler 1019576551	06/07/2013	\$314.58
	DIY PESTCONTROLSUPPLIES	06/27/2013	\$57.95
			\$1,762.74
ROBERT M KIMMEL	BEST BUY 00002725	06/01/2013	\$42.38
	STAPLES 00105536	06/01/2013	\$27.67
			\$70.05
ROBERT NEWBERRY	FEDEX 799859565867	06/01/2013	\$9.76
	CAMPUS SAFETY HEALTH AND	06/04/2013	\$500.00
	CAMPUS SAFETY HEALTH AND	06/04/2013	\$685.00
	FEDEX 799934928851	06/11/2013	\$9.82
	AAA ENVIRONMENTAL	06/10/2013	\$695.00
	MAKE MAGAZINE	06/13/2013	\$29.95
	AAA ENVIRONMENTAL	06/17/2013	\$495.00
			\$2,424.53
ROBERT S BARKLEY	NACAC	05/31/2013	\$295.00
	CACRAO	06/05/2013	\$740.00
	USAIRWAYS 0372317058266	06/11/2013	\$518.30
			\$1,553.30
ROBERT S GUINN	SPIRIT TELECOM	06/01/2013	\$3.59
	STAPLES 00108696	05/31/2013	\$13.29
	WALTERBORO CASH AND CA	05/30/2013	\$125.54
	JASPER FEED & SEED	05/30/2013	\$171.01
	FEDEX 006700858091	06/05/2013	\$25.03
	PIGGLY WIGGLY 033	06/05/2013	\$48.27
	PIGGLY WIGGLY 033	06/05/2013	\$5.99
	PIGGLY WIGGLY 033	06/06/2013	\$17.94
	SEA EAGLE MARKET	06/07/2013	\$64.73
	CLEMSON UNIVERSITY	06/06/2013	\$56.00
	MORRIS-LOCAL NEWSPAPER	06/11/2013	\$30.00
	CLEMSON UNIVERSITY	06/12/2013	\$35.00
	USPS 45052106635305747	06/13/2013	\$113.61
	STAPLES 00108696	06/13/2013	\$20.80
	CLEMSON UNIVERSITY	06/17/2013	\$48.00
	STAPLES 00108696	06/17/2013	\$51.46
STAPLES 00108696	06/17/2013	\$6.26	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	NASCO MAIL ORDER	06/19/2013	\$16.50
	G & G FEED & SEED	06/20/2013	\$23.26
	CAROLINAFARMSTEWARD	06/20/2013	\$75.00
	CAN CANONBUSSOL CBS	06/21/2013	\$69.62
	005 CENTURYLINK RECURRING	06/21/2013	\$184.13
	CAN CANONBUSSOL CBS	06/21/2013	\$119.69
	INDUSTRIAL TEST SYSTEM	06/24/2013	\$243.43
	BI-LO 158	06/25/2013	\$43.68
	CLEMSON UNIVERSITY	06/24/2013	\$35.00
	USPS 45738006635336932	06/27/2013	\$138.00
			\$1,784.83
ROBERT T MOORE	COA AIRLINETAXES&FEES	06/05/2013	\$1,724.90
	COA AIRLINETAXES&FEES	06/05/2013	\$1,500.00
	AMAZON MKTPLACE PMTS	06/05/2013	\$70.96
	AMAZON MKTPLACE PMTS	06/05/2013	\$114.20
	AMAZON MKTPLACE PMTS	06/06/2013	\$75.96
	AMAZON MKTPLACE PMTS	06/06/2013	\$169.20
	CHEAPOAIR.COM AIR	06/07/2013	\$102.00
	AMAZON MKTPLACE PMTS	06/06/2013	\$272.82
	SOUTHWES 5262135234299	06/07/2013	\$283.60
	SOUTHWES 5262135234298	06/07/2013	\$283.60
	UNITED 0167233947612	06/06/2013	\$308.10
	UNITED 0167233947610	06/06/2013	\$308.10
	SOUTHWES 5262135231194	06/07/2013	\$289.00
	UNITED 0167233947608	06/06/2013	\$308.10
	SOUTHWES 5262135231196	06/07/2013	\$289.00
	SOUTHWES 5262135235427	06/07/2013	\$283.60
	UNITED 0167233947609	06/06/2013	\$308.10
	SOUTHWES 5262135234301	06/07/2013	\$283.60
	SOUTHWES 5262135234297	06/07/2013	\$283.60
	UNITED 0167233947613	06/06/2013	\$308.10
	SOUTHWES 5262135234300	06/07/2013	\$283.60
	SOUTHWES 5262135231195	06/07/2013	\$289.00
	APL APPLE ITUNES STORE	06/08/2013	\$299.99
	SOUTHWES 5262135231198	06/07/2013	\$289.00
	UNITED 0167233947611	06/06/2013	\$308.10
	SOUTHWES 5262135234302	06/07/2013	\$283.60
	UNITED 0167233947614	06/06/2013	\$308.10
	SOUTHWES 5262135231197	06/07/2013	\$289.00
	SYX TIGERDIRECT.COM	06/10/2013	\$187.12
	SYX TIGERDIRECTINC	06/11/2013	\$204.23
	AMAZON MKTPLACE PMTS	06/11/2013	\$346.30
	FULLCOMPASS	06/12/2013	\$548.36
SYX TIGERDIRECTINC	06/13/2013	\$596.76	
AT&T 2RG5 10726	06/15/2013	\$252.27	
WAL-MART #3222	06/15/2013	\$176.04	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	SYX TIGERDIRECTINC	06/17/2013	\$2,355.56
	AMERICAN AI 0017252946838	06/25/2013	\$296.10
	INT THE TIGER SPORTS SHOP	06/27/2013	\$64.15
			\$14,943.82
ROBERT TAYLOR	SC PARK SERVICE	05/30/2013	\$117.65
	SC PARK SERVICE	05/30/2013	\$211.77
	TRI-COUNTY ACE BLDRS S	05/31/2013	\$51.85
	SC PARK SERVICE	05/30/2013	\$188.24
	SC PARK SERVICE	06/04/2013	\$45.37
	WAL-MART #1123	06/05/2013	\$15.87
	FIRST CHOICE MARINE	06/06/2013	\$41.21
	NORTHWEST RIVER SUPPLIES	06/07/2013	\$101.43
	NORTHWEST RIVER SUPPLIES	06/07/2013	\$1,617.00
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$62.57
	STRICKLAND MARINE CENT	06/11/2013	\$26.49
	LOWES #01635	06/11/2013	\$5.05
	ASTRAL BUOYANCY COMPAN	06/12/2013	\$1,306.75
	WAL-MART #3222	06/18/2013	\$1.75
	REPUBLIC SERVICES TRASH	06/18/2013	\$64.26
	SEARS ROEBUCK 7701	06/17/2013	\$79.01
	FOX40 SHOP.COM	06/18/2013	\$222.82
	ASSOCIATION OF OUTDOOR	06/18/2013	\$110.00
	LANDRETH APPLIANCE SERVIC	06/18/2013	\$17.97
	J C SPORTS, INC.	06/19/2013	\$153.68
IMMERSIONRE	06/19/2013	\$1,878.00	
TABLE ROCK STATE PA	06/20/2013	\$250.00	
			\$6,568.74
ROBERT W MCDARIS JR.	TARGET 00011825	06/07/2013	\$142.49
			\$142.49
ROBERTA H. ELROD	PAYPAL INK4 INC	06/10/2013	\$151.94
			\$151.94
ROBIN ENGLISH WILMOTT	EMD CHEMICALS	05/30/2013	\$175.00
	SO.CAROLINA FLUID SYSTM	05/31/2013	\$89.42
	SO.CAROLINA FLUID SYSTM	05/31/2013	\$48.82
	CAMBRIDGE ISOTOPE LABORA	05/28/2013	\$106.05
	LOWES #03071	06/03/2013	\$27.75
	TUDOR SCIENTIFIC GLASS	06/03/2013	\$48.00
	VWR INTERNATIONAL INC	06/04/2013	\$32.51
	WAL-MART #3222	06/03/2013	\$73.13
	ATLANTIC MICROLAB INC	06/04/2013	\$221.00
	SO.CAROLINA FLUID SYSTM	06/05/2013	\$694.34
	TUDOR SCIENTIFIC GLASS	06/05/2013	\$20.00
	RESTEK CORPORATIO	06/05/2013	\$164.10
	EPR	06/06/2013	\$48.00
	TFS COLEPARMERINSTRMNT	06/08/2013	\$65.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	QUARK ENTERPRISES INC	06/07/2013	\$47.00	
	PINE RESEARCH INSTRUME	06/07/2013	\$681.32	
	CAMBRIDGE ISOTOPE LABORA	06/07/2013	\$77.05	
	SYNQUEST LABORATORIES, I	06/11/2013	\$127.51	
	MEDIATECH, INC.	06/11/2013	\$104.32	
	CHEMIMPEX	06/07/2013	\$990.62	
	PEPTIDES INTERNATIONAL	06/13/2013	\$180.00	
	VWR INTERNATIONAL INC	06/15/2013	\$55.64	
	OPERON BIOTECHNOLOGIES I	06/17/2013	\$38.98	
	WW GRAINGER	06/19/2013	\$45.54	
	SIGMA ALDRICH US	06/19/2013	\$518.54	
	GRAPHTEC AMERICA, INC.	06/19/2013	\$628.52	
	CAMBRIDGE ISOTOPE LABORA	06/18/2013	\$138.35	
	CAMBRIDGE ISOTOPE LABORA	06/18/2013	\$43.05	
	ATLANTIC MICROLAB INC	06/21/2013	\$208.00	
	OPERON BIOTECHNOLOGIES I	06/24/2013	\$26.14	
	VWR INTERNATIONAL INC	06/25/2013	\$51.49	
	CHEMIMPEX	06/24/2013	\$423.18	
	TFS COLEPARMERINSTRMNT	06/26/2013	\$469.83	
	NEWPORT CORPORATION	06/26/2013	\$139.98	
	SAFETY GLASS USA INC	06/18/2013	\$26.99	
				\$6,835.83
	ROBIN L CURRENCE	LOWES #01776	06/01/2013	\$7.83
SPIRIT TELECOM		06/01/2013	\$5.09	
BI-LO 719		06/01/2013	\$3.79	
USPS 45158008332307795		06/03/2013	\$14.10	
WAL-MART #1144		06/03/2013	\$82.56	
WAL-MART #1603		06/05/2013	\$52.97	
WAL-MART #1144		06/05/2013	\$116.60	
ACE PRINTING JESSES		06/04/2013	\$234.90	
USPS 45158008332307795		06/06/2013	\$60.10	
WAL-MART #1603		06/06/2013	\$119.25	
WAL-MART #1144		06/07/2013	\$70.70	
LOWES #01776		06/07/2013	\$106.44	
DOLLAR-GENERAL #1606		06/06/2013	\$24.54	
ESTESCOXCOR		06/07/2013	\$182.16	
WAL-MART #1144		06/08/2013	\$40.56	
SC PARK SERVICE		06/06/2013	\$32.19	
HOBBY LOBBY #383		06/08/2013	\$35.29	
WAL-MART #1603		06/10/2013	\$24.29	
AMERICAN FEED & SEED		06/10/2013	\$105.30	
DOLLAR GENERAL # 11289		06/12/2013	\$15.73	
ADVANCE AUTO PARTS #5800		06/13/2013	\$30.22	
USPS 45158008332307795		06/14/2013	\$14.10	
STAPLES 00111211		06/15/2013	\$52.70	
WAL-MART #4593		06/15/2013	\$155.98	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CAN CANONBUSSOL CBS	06/14/2013	\$225.22
	ACE PRINTING JESSES	06/17/2013	\$48.60
	WAL-MART #1603	06/18/2013	\$26.72
	LOWES #01776	06/19/2013	\$40.23
	BI-LO 719	06/19/2013	\$25.92
	WAL-MART #1603	06/19/2013	\$13.81
	WAL-MART #1144	06/19/2013	\$27.70
	WAL-MART #1144	06/20/2013	\$5.99
	DOLLAR-GENERAL #8065	06/19/2013	\$16.00
	ESTESCOXCOR	06/21/2013	\$27.88
	WAL-MART #1603	06/24/2013	\$356.73
	LOWES #01776	06/24/2013	\$14.80
	WAL-MART #1144	06/24/2013	\$46.26
	EDUCATIONAL INNOVATIONS	06/24/2013	\$21.85
	TRUVISTA COMMUNICATION	06/24/2013	\$182.13
	WAL-MART #1144	06/25/2013	\$47.89
	DOLLAR-GENERAL #1606	06/25/2013	\$14.79
	WAL-MART #1603	06/26/2013	\$7.76
	LOWES #01776	06/27/2013	\$28.13
	DOLLAR-GENERAL #1606	06/26/2013	\$9.28
			\$2,775.08
ROGER LIND	TARGET 00013193	06/03/2013	\$16.19
	LOWES #00559	06/05/2013	\$8.53
	USPS 45181202229832466	06/07/2013	\$13.24
	THE HOME DEPOT #1109	06/13/2013	\$4.28
	USPS 45181202229832466	06/21/2013	\$13.04
			\$55.28
ROGER W LISKA	MEDIAEDGE COMMUNICATIONS	05/31/2013	\$389.00
	SURVEYMONKEY.COM	06/07/2013	\$25.00
	Amazon.com	06/13/2013	\$210.40
	US INK & TONER INC	06/24/2013	\$199.66
	FOUNDATION FOR CRITICAL T	06/25/2013	\$130.55
	AGC ONLINE	06/26/2013	\$90.11
			\$1,044.72
RON GOSSETT	LOWES #03071	06/03/2013	\$28.83
	LOWES #03071	06/06/2013	\$27.72
	CLEMSON AUTO PARTS INC	06/05/2013	\$12.79
	LOWES #03071	06/07/2013	\$41.11
	LOWES #03071	06/10/2013	\$6.83
	LOWES #03071	06/11/2013	\$14.57
	PENDLETON TIRE COMPANY	06/14/2013	\$817.94
	ADVANCE AUTO PARTS #5360	06/13/2013	\$12.81
	VALVOLINE INSTANT OIL CHA	06/15/2013	\$62.92
	LOWES #03071	06/18/2013	\$38.45
	TRI-COUNTY ACE BLDRS S	06/26/2013	\$5.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,069.67
RONALD B. OATES	WAL-MART #0643	06/14/2013	\$10.67
	WAL-MART #1135	06/25/2013	\$12.77
			\$23.44
RONALD L THOMAS	BEST BUY 00005207	06/25/2013	\$847.98
			\$847.98
RONALD P ADDIS	SPIRIT TELECOM	06/01/2013	\$5.33
	UPS 1ZR24Y510391998897	05/31/2013	\$5.72
	USPS.COM CLICK66100611	05/31/2013	\$8.34
	MYFAX PROTUS IP SOLN	06/08/2013	\$10.00
	USPS.COM CLICK66100611	06/19/2013	\$8.34
	USPS.COM CLICK66100611	06/19/2013	\$18.11
	USPS.COM CLICK66100611	06/21/2013	\$7.00
	USPS.COM CLICK66100611	06/24/2013	\$18.11
	USPS.COM CLICK66100611	06/26/2013	\$7.44
			\$88.39
ROSANNE H PRUITT	KYOCERA DOCUMENT SOLUTION	06/11/2013	\$435.48
	CAN CANONUSA DIRECT	06/13/2013	\$550.89
	IEEE CB CONFERENCE	06/13/2013	\$1,750.00
	AMERICAN DIAGNOSTIC	06/22/2013	\$2,060.87
	BEATSBYDRE.COM	06/21/2013	\$279.95
	AA CRITICAL CARE NURSES	06/21/2013	\$816.48
	AIRGAS SOUTH	06/21/2013	\$3.49
	JOU JourneyED	06/21/2013	\$118.99
	AA CRITICAL CARE NURSES	06/24/2013	\$44.10
	CLEMSON COMPUTER ST	06/26/2013	\$866.63
	EBIOSCIENCECORPORATION	06/26/2013	\$1,437.00
	WAL-MART #1123	06/26/2013	\$18.83
	CLEMSON-UNIV-BOOKS #4900	06/26/2013	\$94.41
	STAPLES 00111807	06/26/2013	\$31.77
			\$8,508.89
ROXANNE BERNARD	AT&T DATA	05/31/2013	\$50.00
	WAL-MART #3222	06/04/2013	\$30.77
	CLEMSON COMPUTER ST	06/14/2013	\$213.98
	SULLIVAN SUPPLY SOUTH	06/19/2013	\$849.96
	VVS VAL VET/DIRECT PET	06/24/2013	\$119.94
	WAL-MART #3222	06/27/2013	\$1,388.86
	WAL-MART #3222	06/27/2013	\$42.71
			\$2,696.22
ROY I. JONES	USAIRWAYS 0372177307006	05/30/2013	\$15.00
	USAIRWAYS 0372315599563	05/30/2013	\$354.30
	DELTA AIR 0067274038606	06/03/2013	\$312.10
	VZWRLSS IVR VB	06/08/2013	\$557.33
	Amazon.com	06/12/2013	\$54.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY I. JONES	DELTA AIR 0067274471929	06/07/2013	\$360.60
	Amazon.com	06/21/2013	\$35.31
	USAIRWAYS 0372318697751	06/24/2013	\$322.90
	USAIRWAYS 0372177585026	06/24/2013	\$29.00
			\$2,041.43
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
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	SC LAW ENFORCEMENT	06/04/2013	\$25.00
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	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
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	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
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SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	
SC LAW ENFORCEMENT	06/05/2013	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
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	SC LAW ENFORCEMENT	06/06/2013	\$25.00
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	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
SC LAW ENFORCEMENT	06/07/2013	\$25.00	
SC LAW ENFORCEMENT	06/07/2013	\$25.00	
SC LAW ENFORCEMENT	06/07/2013	\$25.00	
SC LAW ENFORCEMENT	06/07/2013	\$25.00	
SC LAW ENFORCEMENT	06/07/2013	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
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	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
SC LAW ENFORCEMENT	06/13/2013	\$25.00	
SC LAW ENFORCEMENT	06/13/2013	\$25.00	
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SC LAW ENFORCEMENT	06/13/2013	\$25.00	
SC LAW ENFORCEMENT	06/13/2013	\$25.00	
SC LAW ENFORCEMENT	06/13/2013	\$25.00	
SC LAW ENFORCEMENT	06/13/2013	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
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	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
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SC LAW ENFORCEMENT	06/18/2013	\$25.00	
SC LAW ENFORCEMENT	06/18/2013	\$25.00	
SC LAW ENFORCEMENT	06/18/2013	\$25.00	
SC LAW ENFORCEMENT	06/18/2013	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
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	SC LAW ENFORCEMENT	06/21/2013	\$25.00
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	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
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	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
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	SC LAW ENFORCEMENT	06/25/2013	\$25.00
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	SC LAW ENFORCEMENT	06/25/2013	\$25.00
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	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RUMAME L SAMUELS	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
				\$6,100.00
	RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	06/12/2013	\$23.52
			\$23.52	
RYAN K MERCK	STAPLS9241385498000	06/12/2013	\$211.99	
	OMRI	06/14/2013	\$1,225.00	
			\$1,436.99	
SAARA DEWALT	FISHER SCI ATL	06/05/2013	\$129.02	
	RAININ INSTRUMENT LLC	06/07/2013	\$48.74	
	ASU CLAS RESEARCH TECH SV	06/13/2013	\$323.57	
	DUNCAN PARNELL - GPS DIVI	06/19/2013	\$159.87	
			\$661.20	
SABRINA B. MCCALL	Amazon.com	05/31/2013	\$18.77	
	NRPA/AMERICAS BACKYARD	05/31/2013	\$360.00	
	PAYPAL INK4 INC	06/03/2013	\$12.30	
	AMAZON MKTPLACE PMTS	06/04/2013	\$105.50	
	Amazon.com	06/04/2013	\$28.25	
	Amazon.com	06/06/2013	\$783.58	
	Amazon.com	06/08/2013	\$81.50	
	Amazon.com	06/12/2013	\$11.32	
	CTC CONSTANTCONTACT.COM	06/13/2013	\$252.00	
	PRESS BOOKS	06/17/2013	\$66.95	
	WALMART.COM 8009666546	06/26/2013	\$224.70	
	AMAZON MKTPLACE PMTS	06/27/2013	\$1,005.11	
				\$2,949.98
SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	05/31/2013	\$368.56	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$368.56
SALLY MAULDIN	UPS 0000W00431	06/09/2013	\$7.51
	GREEN FAX COM	06/10/2013	\$25.00
	ONE KINGS LN 3008445	06/11/2013	\$62.95
	AFR FURNITURE RENTAL	06/13/2013	\$1,306.47
	AMAZON MKTPLACE PMTS	06/24/2013	\$37.94
			\$1,439.87
SALVATORE SPARACE	VWR INTERNATIONAL INC	06/04/2013	\$106.66
	VWR INTERNATIONAL INC	06/07/2013	\$526.28
			\$632.94
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	06/05/2013	\$26.06
	CPS 2007 HENDERSONVILLE	06/20/2013	\$432.50
			\$458.56
SAM HOOVER	APPFIGURES 00 OF 00	06/17/2013	\$32.48
			\$32.48
SAMUEL T INGRAM	INTERACTIVE MEDIA VENT	05/31/2013	\$47.00
	DBC BLICK ART MATERIAL	06/05/2013	\$26.43
	ENTERPRISE RENT-A-CAR	06/05/2013	\$104.87
	CINTAS 216	06/06/2013	\$74.39
	XEROX SUPPLY TEXAS	06/12/2013	\$101.65
	PAYPAL UPSTATEPOST	06/11/2013	\$60.00
	DELTA AIR 0062333777299	06/13/2013	\$297.80
	SERVISCREEN CORPORATION	06/13/2013	\$346.00
	ENTERPRISE RENT-A-CAR	06/14/2013	\$110.89
	ENTERPRISE RENT-A-CAR	06/14/2013	\$77.66
	FEDEX 899663347200	06/16/2013	\$11.14
	MARA INDUSTRIAL SUPPLY	06/18/2013	\$37.40
	KYOCERA DOCUMENT SOLUTION	06/17/2013	\$213.16
	RALPH'S TROPHY SHOP	06/18/2013	\$5.30
	PAYPAL PRINTPROCUR	06/18/2013	\$69.00
	ENTERPRISE RENT-A-CAR	06/20/2013	\$74.78
	CINTAS 216	06/20/2013	\$77.98
	WAL-MART #3222	06/21/2013	\$211.28
	USPS 45168006329807708	06/21/2013	\$350.00
	HILTON HOTELS ST PETE	06/23/2013	\$443.52
	HILTON HOTELS ST PETE	06/23/2013	\$443.52
	DMEF	06/25/2013	\$250.00
	CLEMSON COMPUTER ST	06/26/2013	\$534.99
	XMPie User Group	06/25/2013	\$595.00
	RADWELL INTERNATIONAL	06/26/2013	\$69.50
	XEROX SUPPLY TEXAS	06/27/2013	\$378.78
			\$5,012.04
SANDRA B ELGIN	LOWES #03071	06/19/2013	\$40.76
	FEDEX 899658424887	06/25/2013	\$27.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B ELGIN	MATERIAL CONCEPTS INC	06/25/2013	\$384.50
	NOVEDGE	06/25/2013	\$3,078.00
	SHEALY ELECT 803-227-0599	06/26/2013	\$2,461.00
	EASTERN INDUSTRIAL SUPPLI	06/26/2013	\$731.72
			\$6,723.63
SANDRA GRAY	WAL-MART #3222	06/10/2013	\$17.06
			\$17.06
SANDRA K. CIZMAR	Amazon.com	06/01/2013	\$16.93
	AMAZON MKTPLACE PMTS	05/31/2013	\$6.52
	AMAZON MKTPLACE PMTS	05/31/2013	\$7.26
	Amazon.com	05/31/2013	\$6.00
	ACADEMY.COM	05/31/2013	\$128.36
	NATIONAL ACADEMY SCIENCES	05/31/2013	\$634.25
	AMAZON MKTPLACE PMTS	05/31/2013	\$12.25
	AMAZON MKTPLACE PMTS	06/02/2013	\$11.76
	AMAZON MKTPLACE PMTS	05/31/2013	\$53.98
	NATIONALSCI	06/03/2013	\$75.00
	NATIONALSCI	06/03/2013	\$75.00
	NATIONALSCI	06/03/2013	\$75.00
	WALMART.COM 8009666546	06/04/2013	\$206.22
	NATIONALSCI	06/04/2013	\$75.00
	MATHEMATICS LEARNING	06/04/2013	\$51.80
	CAROLINA BIOLOGICAL SPLY	06/06/2013	\$124.89
	DELTA AIR 0062333745139	06/11/2013	\$1,029.40
	USAIRWAYS 0372316922888	06/10/2013	\$460.10
	SJ KUNDBOKNING INTERNE	06/11/2013	\$53.62
	SJ KUNDBOKNING INTERNE	06/11/2013	\$62.18
	USAIRWAYS 0372316884182	06/10/2013	\$564.10
	AMAZON MKTPLACE PMTS	06/12/2013	\$59.90
	Amazon.com	06/13/2013	\$19.00
	Amazon.com	06/12/2013	\$57.92
	Amazon.com	06/12/2013	\$24.83
	AMAZON MKTPLACE PMTS	06/12/2013	\$682.40
	AMAZON MKTPLACE PMTS	06/13/2013	\$723.97
	AMAZON MKTPLACE PMTS	06/12/2013	\$134.47
	Amazon.com	06/12/2013	\$25.39
	Amazon.com	06/12/2013	\$123.34
	Amazon.com	06/12/2013	\$14.38
	Amazon.com	06/12/2013	\$34.54
	AMAZON MKTPLACE PMTS	06/13/2013	\$798.00
	Amazon.com	06/14/2013	\$35.76
	AMAZON MKTPLACE PMTS	06/13/2013	\$77.51
	AMAZON MKTPLACE PMTS	06/13/2013	\$194.88
AMAZON MKTPLACE PMTS	06/13/2013	\$165.42	
Amazon.com	06/13/2013	\$263.25	
Amazon.com	06/14/2013	\$12.48	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	06/13/2013	\$238.10
	AMAZON MKTPLACE PMTS	06/14/2013	\$12.98
	AMAZON MKTPLACE PMTS	06/14/2013	\$8.30
	AMAZON MKTPLACE PMTS	06/14/2013	\$6.70
	Amazon.com	06/16/2013	\$10.47
	Amazon.com	06/15/2013	\$13.50
	GOOGLE Devices	06/14/2013	\$1,429.91
	AMAZON MKTPLACE PMTS	06/15/2013	\$10.87
	Amazon.com	06/17/2013	\$16.17
	NATIONALSCI	06/17/2013	\$75.00
	UCLA ONLINE	06/18/2013	\$29.76
	ASEE CONVENTION AND SEMIN	06/18/2013	\$55.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$141.69
	Amazon.com	06/18/2013	\$6.29
	NATIONALSCI	06/17/2013	\$75.00
	NATIONALSCI	06/17/2013	\$75.00
	Amazon.com	06/19/2013	\$22.20
	NATIONALSCI	06/17/2013	\$75.00
	NATIONALSCI	06/17/2013	\$75.00
	ASEE CONVENTION AND SEMIN	06/18/2013	\$55.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$622.00
	NATIONALSCI	06/17/2013	\$75.00
	NATIONALSCI	06/17/2013	\$75.00
	ASEE CONVENTION AND SEMIN	06/18/2013	\$55.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$29.99
	NATIONALSCI	06/17/2013	\$75.00
	Amazon.com	06/19/2013	\$42.24
	NATIONALSCI	06/17/2013	\$75.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$239.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$129.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$161.07
	Amazon.com	06/19/2013	\$299.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$108.57
	AMAZON MKTPLACE PMTS	06/19/2013	\$17.18
	AMAZON MKTPLACE PMTS	06/19/2013	\$202.35
	Amazon.com	06/19/2013	\$68.02
	AMAZON MKTPLACE PMTS	06/19/2013	\$369.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$129.19
	AMAZON MKTPLACE PMTS	06/19/2013	\$410.97
	Amazon.com	06/20/2013	\$172.94
	AMAZON MKTPLACE PMTS	06/19/2013	\$8.30
	AMAZON MKTPLACE PMTS	06/19/2013	\$128.97
AMAZON MKTPLACE PMTS	06/19/2013	\$221.50	
AMAZON MKTPLACE PMTS	06/19/2013	\$878.67	
AMAZON MKTPLACE PMTS	06/19/2013	\$10.98	
AMAZON MKTPLACE PMTS	06/20/2013	\$580.43	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	06/19/2013	\$40.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$10.10
	AMAZON MKTPLACE PMTS	06/19/2013	\$116.81
	PAYPAL AFAV GROUP	06/19/2013	\$44.98
	AMAZON MKTPLACE PMTS	06/19/2013	\$31.75
	AMAZON MKTPLACE PMTS	06/20/2013	\$203.94
	AMAZON MKTPLACE PMTS	06/20/2013	\$38.79
	Amazon.com	06/20/2013	\$152.89
	Amazon.com	06/20/2013	\$256.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$334.88
	NATIONALSCI	06/21/2013	\$75.00
	UPS 1Z176Y9Y1396646848	06/23/2013	\$13.70
	AMAZON MKTPLACE PMTS	06/21/2013	\$31.74
	PAYPAL FRAPS	06/24/2013	\$37.00
	QSR INTERNATIONAL AMERIC	06/26/2013	\$120.00
			\$16,302.93
	SANDRA T MCKINNEY	MHP ARCH RECORD	06/18/2013
THE CHRONICLE		06/18/2013	\$87.00
KWE KIPLINGER EDITORS		06/20/2013	\$39.95
UPS 0000R24F78		06/23/2013	\$88.06
		\$257.76	
SANDY EDGE	PAYPAL INK4 INC	06/04/2013	\$24.61
	CLEMSON COMPUTER ST	06/04/2013	\$49.17
	CLEMSON-UNIV-BOOKS #4900	06/11/2013	\$106.27
	Amazon.com	06/12/2013	\$16.10
	CLEMSON COMPUTER ST	06/12/2013	\$395.69
	RMS - CLEMSON PRINT CENT	06/12/2013	\$569.24
	RMS - CLEMSON PRINT CENT	06/12/2013	\$1,746.24
	RMS - CLEMSON PRINT CENT	06/12/2013	\$945.88
	AMAZON MKTPLACE PMTS	06/17/2013	\$13.00
	PAYPAL INK4 INC	06/19/2013	\$27.02
	Amazon.com	06/26/2013	\$19.49
	ADOBE SYSTEMS, INC.	06/25/2013	\$119.00
		\$4,031.71	
SAPNA SARUPRIA	DMI DELL BUS ONLINE	06/07/2013	\$1,386.61
	WWW.NEWEGG.COM	06/18/2013	\$377.57
	Amazon.com	06/17/2013	\$129.99
	Amazon.com	06/20/2013	\$181.52
	AMAZON MKTPLACE PMTS	06/20/2013	\$50.97
	AICHE.ORG WEBSITE	06/20/2013	\$199.00
	AICHE.ORG IN HOUSE	06/21/2013	\$699.00
		\$3,024.66	
SARA D. DAVIS	DOLLAR-GENERAL #6368	06/13/2013	\$38.07
	WAL-MART #1017	06/17/2013	\$149.93
		\$188.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	Amazon Prime	06/06/2013	\$79.00
			\$79.00
SARAH E. ROBINSON	ASFFPCO	05/31/2013	\$200.00
	ASFFPCO	05/31/2013	\$200.00
	LECO CORPORATION	06/07/2013	\$218.46
			\$618.46
SCOTT A. BELL	USPS 45914004829805314	06/20/2013	\$5.56
			\$5.56
SCOTT DAVIS	CLEMSON AUTO PARTS INC	06/04/2013	\$1.22
	DIAMOND SPRINGS WATER	06/11/2013	\$15.89
	LOWES #03071	06/18/2013	\$73.86
	B & H PHOTO-VIDEO-MO/TO	06/24/2013	\$15.95
	STAPLES 00111807	06/24/2013	\$42.72
	BATTERY & ELECTRIC CO INC	06/25/2013	\$51.44
	CLEMSON AUTO PARTS INC	06/26/2013	\$6.41
			\$207.49
SCOTT GIBSON	TRI-COUNTY ACE BLDRS S	06/01/2013	\$18.64
	WW GRAINGER	05/31/2013	\$45.11
	LOWE ELECTRIC SUPPLY CO.	05/30/2013	\$72.63
	TMS SOUTH	05/30/2013	\$52.94
	C C DICKSON CO 1100	06/04/2013	\$180.70
	CANNON & SONS, INC.	06/04/2013	\$38.47
	HOLDER ELECTRIC SUPPLY	06/05/2013	\$26.50
	HOLDER ELECTRIC SUPPLY	06/05/2013	\$12.96
	MCMASTER-CARR	06/05/2013	\$74.27
	APPLIED IND TECH 0220	06/06/2013	\$231.80
	WW GRAINGER	06/06/2013	\$61.55
	LOWES #03071	06/07/2013	\$182.93
	WW GRAINGER	06/07/2013	\$36.66
	WW GRAINGER	06/07/2013	\$109.55
	HAJOCA TAYLORS 72	06/07/2013	\$10.04
	APPLIED IND TECH 0220	06/10/2013	\$522.16
	FORTILINE-GREENVILLE	06/10/2013	\$974.88
	C C DICKSON CO 1100	06/11/2013	\$107.35
	C C DICKSON CO 1100	06/11/2013	\$19.67
	C C DICKSON CO 1100	06/11/2013	\$119.24
	WW GRAINGER	06/12/2013	\$123.78
	WW GRAINGER	06/12/2013	\$146.25
	LOWE ELECTRIC SUPPLY CO.	06/12/2013	\$199.02
	HAJOCA TAYLORS 72	06/12/2013	\$779.62
	WW GRAINGER	06/13/2013	\$83.19
	LOWE ELECTRIC SUPPLY CO.	06/12/2013	\$807.85
	C C DICKSON CO 1100	06/14/2013	\$121.78
	HAJOCA TAYLORS 72	06/13/2013	\$68.28
	AAA SUPPLY INC GREENVILLE	06/17/2013	\$181.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	06/17/2013	\$186.87	
	C C DICKSON CO 1100	06/18/2013	\$6.39	
	MARION DAVIS INC	06/17/2013	\$52.36	
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$106.83	
	C C DICKSON CO 1100	06/19/2013	\$122.41	
	C C DICKSON CO 1100	06/19/2013	\$97.42	
	C C DICKSON CO 1100	06/20/2013	\$333.46	
	WW GRAINGER	06/20/2013	\$32.42	
	C C DICKSON CO 1100	06/20/2013	\$106.24	
	APPLIED IND TECH 0220	06/20/2013	\$36.85	
	C C DICKSON CO 1100	06/20/2013	\$53.98	
	LOWE ELECTRIC SUPPLY CO.	06/20/2013	\$82.82	
	HIPOTRONICS INC	06/21/2013	\$550.00	
	C C DICKSON CO 1100	06/21/2013	\$26.31	
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$27.38	
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$4.92	
	WW GRAINGER	06/22/2013	\$82.60	
	C C DICKSON CO 1100	06/25/2013	\$17.37	
	C C DICKSON CO 1100	06/25/2013	\$20.48	
	WW GRAINGER	06/26/2013	\$328.87	
	HAJOCA TAYLORS 72	06/25/2013	\$126.08	
	WW GRAINGER	06/26/2013	\$64.61	
	C C DICKSON CO 1100	06/27/2013	\$187.44	
	LOWE ELECTRIC SUPPLY CO.	06/26/2013	\$368.06	
				\$8,431.94
	SCOTT KAUFMAN	LOWES #03071	06/21/2013	\$24.32
			\$24.32	
SCOTT L. PRATT	SIGMA ALDRICH US	06/05/2013	\$51.10	
	SIGMA ALDRICH US	06/10/2013	\$24.38	
			\$75.48	
SCOTT M HUSSON	Amazon.com	06/05/2013	\$44.50	
			\$44.50	
SCOTT MASON	DELTA AIR 0062334093655	06/26/2013	\$257.80	
	DELTA AIR 0062334964788	06/26/2013	\$411.10	
	DELTA AIR 0062334667950	06/26/2013	\$411.10	
	DELTA AIR 0062334568943	06/26/2013	\$411.10	
	INFORMS	06/26/2013	\$158.00	
	INFORMS	06/26/2013	\$436.00	
	INFORMS	06/26/2013	\$196.00	
	INFORMS	06/26/2013	\$263.00	
			\$2,544.10	
SCOTT R SMITH	ADOBE SYSTEMS, INC.	06/04/2013	\$19.99	
	ADOBE SYSTEMS, INC.	06/05/2013	\$19.99	
	ADOBE SYSTEMS, INC.	06/07/2013	\$19.99	
	B & H PHOTO-VIDEO.COM	06/13/2013	\$2,353.86	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,413.83
SCOTT SELL	USAIRWAYS 0372316959491	06/10/2013	\$25.00
	DELTA AIR 0068217539959	06/12/2013	\$25.00
	AVIS RENT-A-CAR 1	06/18/2013	\$432.53
	STITCH AMERICA INC	06/18/2013	\$522.25
	VZWRLSS PRPAY AUTOPAY	06/19/2013	\$50.00
	CTC CONSTANTCONTACT.COM	06/21/2013	\$30.00
	LANE MANUFACTURING	06/24/2013	\$57.00
			\$1,141.78
SCOTT WHELCHER	BI-LO 704	06/05/2013	\$83.88
	GREATER GREER CHAMBER OF	06/05/2013	\$10.00
	OLD TIME POTTERY 0031	06/05/2013	\$105.29
	GREATER GREENVILLE CHAMBE	06/17/2013	\$20.00
	GREATER GREENVILLE CHAMBE	06/17/2013	\$20.00
	EB RIDING THE RAIL SC	06/26/2013	\$30.00
			\$269.17
SEAN WILLIAMS	OTHER WORLD COMPUTING	05/30/2013	\$35.12
	SYX GLOBALINDUSTRIALEQ	06/03/2013	\$107.41
	PAYPAL INK4 INC	06/04/2013	\$12.30
	CHRONICLE OF HIGHER EDU	06/06/2013	\$285.00
	MODERN LANGUAGE ASSN..	06/05/2013	\$450.00
	CLEMSON COMPUTER ST	06/12/2013	\$12.83
	KYOCERA DOCUMENT SOLUTION	06/12/2013	\$572.81
			\$1,475.47
SHARON A. LONE	WAL-MART #1164	06/01/2013	\$71.37
	LEGO EDUCATION	05/30/2013	\$848.24
	WAL-MART #1130	06/16/2013	\$35.68
	Amazon.com	06/16/2013	\$35.04
	WAL-MART #1130	06/25/2013	\$29.72
	WAL-MART #1286	06/26/2013	\$230.50
	WAL-MART #2214	06/26/2013	\$9.98
			\$1,260.53
SHARON GRICE	WAL-MART #1829	06/05/2013	\$165.81
	WAL-MART #1829	06/10/2013	\$29.87
	DOLLAR-GENERAL #1203	06/10/2013	\$33.99
	HOBBY LOBBY #321	06/11/2013	\$173.84
	WAL-MART #1829	06/17/2013	\$78.06
	HOBBY LOBBY #321	06/17/2013	\$96.44
	HOBBY LOBBY #321	06/22/2013	\$35.60
	WAL-MART #1829	06/24/2013	\$84.30
			\$697.91
SHARON J SMITH	UPS 1ZF661V80191352239	05/31/2013	\$7.14
	SPIRIT TELECOM	06/01/2013	\$0.23
	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$194.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AMAZON MKTPLACE PMTS	06/03/2013	\$57.98
	ALFRED WILLIAMS AND COMPA	06/03/2013	\$3,329.07
	Amazon.com	06/04/2013	\$62.88
	UPS 1ZF661V80494531847	06/08/2013	\$94.80
	THE PRINT SHOP LLC	06/11/2013	\$1,562.20
	UPS 1ZF661V80392080250	06/13/2013	\$48.08
	AMAZON MKTPLACE PMTS	06/13/2013	\$45.79
	AMAZON MKTPLACE PMTS	06/13/2013	\$60.95
	HP HOME STORE	06/12/2013	\$306.57
	AMAZON MKTPLACE PMTS	06/14/2013	\$24.44
	AMAZON MKTPLACE PMTS	06/14/2013	\$155.89
	UPS ADJ00112123362431	06/16/2013	\$8.50
	UPS 1ZF661V80198007395	06/16/2013	\$7.14
			\$5,966.06
	SHARON NAGY	CLEMSON VARIETY & FRAME S	06/04/2013
FEDEX 11193251		06/04/2013	\$147.67
FORUM ON EDUCATION		06/10/2013	\$966.00
		\$1,166.10	
SHEILA MALMGREN	AAUW INC	06/14/2013	\$175.00
		\$175.00	
SHELBY SHERIFF	POINT GREY RESEARCH US	05/30/2013	\$734.00
	UPS 0000F66W94	06/02/2013	\$96.80
	B & H PHOTO-VIDEO.COM	06/05/2013	\$369.00
	Amazon.com	06/05/2013	\$577.20
	SHARP BUS SYS CAROLINAS	06/05/2013	\$450.48
	PAYPAL RCIMINO2	06/05/2013	\$18.40
	USAIRWAYS 0377191676367	05/28/2013	\$265.00
	UPS 0000W0043Y	06/09/2013	\$12.12
	THE TEXTILE INSTITUTE	06/07/2013	\$195.23
	AMAZON MKTPLACE PMTS	06/13/2013	\$21.65
	METALLURGICAL SUPPLY CO	06/06/2013	\$163.52
	KYOCERA DOCUMENT SOLUTION	06/11/2013	\$610.30
	PAYPAL INK4 INC	06/13/2013	\$47.35
	WWW.NEWEGG.COM	06/13/2013	\$402.64
	UPS 0000F66W94	06/16/2013	\$43.39
	ALLIED ELECTRONICS INC	06/14/2013	\$80.35
	BI-LO 566	06/17/2013	\$41.42
	USAIRWAYS 0377191739184	06/18/2013	\$469.30
	METALLURGICAL SUPPLY CO	06/14/2013	\$81.11
	USAIRWAYS 0377287430839	06/19/2013	\$221.30
	SOUTHWES 5262139305340	06/21/2013	\$330.70
	SOUTHWES 5262139305339	06/21/2013	\$330.70
	UPS 0000F66W94	06/23/2013	\$229.82
	BESTBUYMKTPLACE	06/24/2013	\$18.01
	ROYAL SOC	06/24/2013	\$464.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	BESTBUY.COM 00009944	06/25/2013	\$869.16
	SOUTHWES 5262139751879	06/24/2013	\$43.00
	SOUTHWES 5262139751881	06/24/2013	\$43.00
			\$7,228.95
SHERRI P. MORRISON	ADORAMA INC	05/31/2013	\$823.50
	SEARS.COM 9300	05/30/2013	\$31.79
	FEDEX 800351394448	06/01/2013	\$10.21
	MISSION REPAIR LLC	05/31/2013	\$289.00
	WWW.FIRGELLI.COM	05/30/2013	\$73.06
	DOCCOL CORPORATION	05/30/2013	\$497.54
	SEARS.COM 9300	05/30/2013	\$163.66
	US PLASTICS/NEATLY SMART	06/03/2013	\$178.49
	AGENT FEE 8900583536241	06/03/2013	\$40.00
	USAIRWAYS 0377272974580	06/03/2013	\$746.10
	CHEGG EDUCATION SVC	06/05/2013	\$178.98
	FEDEX 800351394426	06/05/2013	\$5.72
	CHEGG EDUCATION SVC	06/06/2013	\$208.98
	CHEGG EDUCATION SVC	06/07/2013	\$629.48
	FEDEX 800351394415	06/08/2013	\$10.21
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$9.50
	ALLCELLS	06/07/2013	\$1,816.83
	BRUKER NANO INC	05/21/2013	\$135.00
	SYX GLOBALINDUSTRIALEQ	06/07/2013	\$314.33
	USAIRWAYS 0372316431973	06/06/2013	\$199.30
	FEDEX 800351394882	06/12/2013	\$5.76
	FEDEX 800351394893	06/12/2013	\$4.72
	FEDEX 799937293385	06/12/2013	\$53.79
	COOK MEDICAL INC.	06/13/2013	\$116.08
	HENRY TROEMNER LLC	06/11/2013	\$255.17
	FEDEX 800351394378	06/16/2013	\$16.56
	FEDEX 796004028427	06/18/2013	\$12.31
	FEDEX 796003774234	06/19/2013	\$5.07
	SIGMA ALDRICH US	06/19/2013	\$81.14
	FEDEX 800351394389	06/22/2013	\$6.67
	A MEETING BY DESIGN	06/20/2013	\$400.00
	CLAIM ADJ/CHEGG EDUCATI	06/21/2013	\$618.49
	CLAIM ADJ/CHEGG EDUCATI	06/21/2013	\$178.98
	CLAIM ADJ/CHEGG EDUCATI	06/21/2013	\$208.98
	CLAIM ADJ/CHEGG EDUCATI	06/18/2013	\$10.99
	FEDEX 595015000154	06/25/2013	\$7.20
			\$8,343.59
SHERRY DAVIS-LIVINGSTON	USPS 45332004429804572	06/05/2013	\$88.00
	PARSONS AUTO AND RADIATOR	06/10/2013	\$469.39
	TONER AND PRINTER PARTS	06/11/2013	\$36.50
	KYOCERA DOCUMENT SOLUTION	06/12/2013	\$214.43
	SPIRIT TELECOM	06/24/2013	\$16.28

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Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY DAVIS-LIVINGSTON	TLC CARWASH	06/26/2013	\$25.00	
			\$849.60	
SHERRY DORRIS	USPS 45168006329807708	06/04/2013	\$4.24	
			\$4.24	
SHERRY P. AULTMAN	RED CROSS STORE	05/31/2013	\$93.85	
	WEST MARINE #300	05/30/2013	\$55.62	
	TRI-COUNTY ACE BLDRS S	06/01/2013	\$61.31	
	LOWES #03071	05/31/2013	\$23.45	
	Amazon.com	06/05/2013	\$95.25	
	WWW.NEWEGG.COM	06/06/2013	\$867.00	
	AMAZON MKTPLACE PMTS	06/07/2013	\$1,259.64	
	WAL-MART #3222	06/17/2013	\$27.99	
	LOWES #00469	06/17/2013	\$5.24	
	LOWES #03071	06/17/2013	\$4.88	
	AGDIA, INC.	06/18/2013	\$1,058.35	
	CVS PHARMACY #4693	06/19/2013	\$26.14	
	CVS PHARMACY #3572 Q03	06/19/2013	\$12.81	
	LOWES #00469	06/24/2013	\$27.26	
	USPS 45690006729829090	06/24/2013	\$5.80	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$6.20	
	EAST PARK PRINTING	06/24/2013	\$926.44	
			\$4,557.23	
	SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	06/17/2013	\$67.38
		BLUE RIDGE ELECTRIC COOP	06/17/2013	\$170.23
			\$237.61	
SIMON SCOTT	EMBI TEC	06/03/2013	\$363.89	
	LOWES #03071	06/06/2013	\$12.82	
	CLONTECH LABS INC	06/12/2013	\$179.45	
	ISC BIOEXPRESS	06/12/2013	\$384.69	
	AGDIA, INC.	06/18/2013	\$455.14	
	AMAZON MKTPLACE PMTS	06/20/2013	\$56.41	
	SOUTHERN AG 2	06/20/2013	\$130.21	
	WWW.CERNELL.COM	06/21/2013	\$41.81	
	CLONTECH LABS INC	06/25/2013	\$820.38	
	OPERON BIOTECHNOLOGIES I	06/26/2013	\$20.70	
			\$2,465.50	
	STACEY L. MILLER	LLR-FIRE ACADEMY	05/29/2013	\$3.00
LLR-FIRE ACADEMY		05/29/2013	\$10.00	
LLR-FIRE ACADEMY		05/29/2013	\$109.00	
LLR-FIRE ACADEMY		05/29/2013	\$25.00	
ANDERSON FIRE AND SAFETY		05/31/2013	\$46.01	
LOWES #03071		06/03/2013	\$130.48	
WAL-MART #3222		06/04/2013	\$28.80	
APPLIANCE PARTS PROS		06/04/2013	\$9.30	
MRA REGISTRATION		06/05/2013	\$520.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
STACEY L. MILLER	SEAGRAVES FIRE APPARATUS	06/05/2013	\$2,366.66	
	PROGRESSIVE BUSIN	06/05/2013	\$124.95	
	NOR NORTHERN TOOL	06/05/2013	\$85.20	
	INT EMERGENCY REPORTING	06/05/2013	\$695.00	
	SAFE INDUSTRIES	06/05/2013	\$325.41	
	VZWRLSS IVR VB	06/06/2013	\$328.95	
	ANDERSON FORD	06/06/2013	\$33.02	
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$10.25	
	PENDLETON TIRE COMPANY	06/07/2013	\$882.49	
	PENDLETON TIRE COMPANY	06/07/2013	\$837.19	
	CLEMSON AUTO PARTS INC	06/07/2013	\$48.84	
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$32.09	
	CLEMSON AUTO PARTS INC	06/07/2013	\$16.41	
	KYOCERA DOCUMENT SOLUTION	06/14/2013	\$329.39	
	THE PRINT SHOP LLC	06/18/2013	\$1,147.98	
	LLR-FIRE ACADEMY	06/14/2013	\$5.00	
	LLR-FIRE ACADEMY	06/14/2013	\$10.00	
	THE PRINT SHOP LLC	06/20/2013	\$272.42	
	AIRGAS SOUTH	06/24/2013	\$5.87	
	SEAGRAVES FIRE APPARATUS	06/24/2013	\$174.16	
	AIRGAS SOUTH	06/24/2013	\$267.52	
	AIRGAS SOUTH	06/27/2013	\$125.76	
	MOTOROLA, INC. - ONLINE	06/26/2013	\$562.06	
				\$9,568.21
	STACEY PETTIGREW	ARC SERVICES/TRAINING	06/02/2013	\$218.70
		WAL-MART #1123	06/10/2013	\$28.99
WAL-MART #1123		06/25/2013	\$15.22	
			\$262.91	
STANLEE MILLER	AVINET INC	06/18/2013	\$9.75	
			\$9.75	
STANLEY SMITH	PAYPAL INK4 INC	05/31/2013	\$40.39	
	JOSTENS AR-USD	06/07/2013	\$39.94	
			\$80.33	
STANLEY W. PERRY	YOUNG'S TRUE VALUE	05/31/2013	\$13.26	
	BATTERIES PLUS #66	06/03/2013	\$140.38	
	YOUNG'S TRUE VALUE	06/03/2013	\$70.44	
	CROMERS	06/10/2013	\$46.09	
	FLAGMAN OF AMERICA	06/11/2013	\$131.91	
	VZWRLSS IVR VB	06/19/2013	\$69.69	
	AMERICAN FLAGS 4 LESS	06/19/2013	\$61.95	
			\$533.72	
STELLA G. MOORE	FEDEX 801700578811	06/01/2013	\$4.96	
	FEDEX 801700578796	06/01/2013	\$5.07	
	FEDEX 801700578064	06/01/2013	\$8.17	
	PAYPAL INK4 INC	06/03/2013	\$77.58	

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Cardholder	Vendor Name	Purchase Date	Amount	
STELLA G. MOORE	TIGER TOWN GRAPHICS	06/04/2013	\$1,605.00	
	RALPH'S TROPHY SHOP	06/07/2013	\$1,309.73	
	FEDEX 801700578075	06/08/2013	\$8.17	
	FEDEX 801700578086	06/09/2013	\$5.07	
	PAYPAL INK4 INC	06/13/2013	\$24.61	
	FEDEX 801700578097	06/16/2013	\$9.20	
	INTERNATIONAL INSTI ED	06/18/2013	\$2,500.00	
	FEDEX 865874352259	06/20/2013	\$30.55	
	THE JAMES F MARTIN INN	06/19/2013	\$219.78	
	FEDEX 801700578101	06/23/2013	\$6.23	
	FEDEX 801700578112	06/25/2013	\$8.17	
	FEDEX 801700578123	06/27/2013	\$6.31	
	FEDEX 801700578134	06/27/2013	\$8.17	
				\$5,836.77
	STEPHANIE CRETTE	UPS A3119108	05/31/2013	\$12.30
QUENCH USA INC		06/01/2013	\$343.95	
UNITED 0162368797497		06/04/2013	\$1,585.80	
UPS A9624679		06/05/2013	\$46.26	
DPD POND S.		06/06/2013	\$102.41	
LOWES #00655		06/06/2013	\$6.09	
INDUSTRIAL NETTING		06/05/2013	\$67.99	
AMAZON MKTPLACE PMTS		06/07/2013	\$33.80	
CAROLINA WASTE SVCS LLC		06/12/2013	\$74.67	
ATT CONS PHONE PMT		06/13/2013	\$76.93	
Amazon.com		06/17/2013	\$11.99	
AMAZON MKTPLACE PMTS		06/18/2013	\$33.44	
Amazon.com		06/17/2013	\$16.99	
CHARLESTON WATER SYSTEM 3		06/21/2013	\$242.82	
CHARLESTON WATER SYSTEM 3		06/21/2013	\$97.44	
CHARLESTON WATER SYSTEM 3		06/21/2013	\$66.00	
JOHNSON CONTROLS SS		06/26/2013	\$208.50	
CHD C AND H DISTRIBTRS		06/26/2013	\$429.00	
				\$3,456.38
STEPHANIE DAVIS	BALANCE ENGINEERING	05/30/2013	\$1,721.44	
	DMI DELL BUS ONLINE	06/05/2013	\$1,333.73	
	CUMMINS ATLANTIC #11	06/05/2013	\$226.01	
	SUMMIT RACING MAIL ORDER	06/05/2013	\$59.42	
	BIG O DODGE OF GREENVILLE	06/05/2013	\$864.75	
	SUMMIT RACING MAIL ORDER	06/06/2013	\$289.65	
	MOPARTECHAUTHORITY	06/05/2013	\$160.84	
	ALLIED ELECTRONICS INC	06/11/2013	\$23.56	
	MCMMASTER-CARR	06/10/2013	\$841.49	
	ALLIED ELECTRONICS INC	06/11/2013	\$766.49	
	MCMMASTER-CARR	06/10/2013	\$1,076.43	
	AMSTON SCALE	06/11/2013	\$1,040.00	
	ALLIED ELECTRONICS INC	06/13/2013	\$18.13	

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Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE DAVIS	ALLIED ELECTRONICS INC	06/13/2013	\$39.01	
	AMAZON MKTPLACE PMTS	06/14/2013	\$10.45	
	ASME	06/18/2013	\$125.00	
	MCMaster-CARR	06/17/2013	\$17.74	
	DELTA AIR 0067286884059	06/17/2013	\$730.10	
	SUMMIT RACING MAIL ORDER	06/19/2013	\$52.16	
	ALLIED ELECTRONICS INC	06/19/2013	\$25.77	
	DSPACE	06/18/2013	\$351.00	
	PRO PAC INTERNATIONAL INC	06/20/2013	\$1,650.00	
	AMAZON MKTPLACE PMTS	06/21/2013	\$20.95	
	MCMaster-CARR	06/20/2013	\$521.88	
	FEDEX 434058804	06/22/2013	\$5.96	
	SWEP NORTH AMERICA	06/20/2013	\$209.00	
	DKC DIGI KEY CORP	06/26/2013	\$1,653.58	
	ALLIED ELECTRONICS INC	06/26/2013	\$92.23	
	MCMaster-CARR	06/25/2013	\$246.42	
	ALLIED ELECTRONICS INC	06/26/2013	\$11.17	
	MCMaster-CARR	06/26/2013	\$70.93	
				\$14,255.29
	STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	06/03/2013	\$35.00
AT&T DATA		06/04/2013	\$14.99	
SPIRIT TELECOM		06/04/2013	\$231.14	
AT&T DATA		06/04/2013	\$60.00	
VZWRLSS IVR VB		06/05/2013	\$114.05	
VZWRLSS PRPAY AUTOPAY		06/06/2013	\$30.00	
PRESS PLUS		06/08/2013	\$10.00	
SPIRIT TELECOM		06/14/2013	\$75.79	
SPIRIT TELECOM		06/14/2013	\$228.39	
GAN 1120GRNVILLENEWCIR		06/14/2013	\$9.95	
VZWRLSS PRPAY AUTOPAY		06/17/2013	\$30.00	
WWW.NEWEGG.COM		06/18/2013	\$13.50	
WWW.NEWEGG.COM		06/19/2013	\$14.50	
APLU		06/21/2013	\$345.00	
AMAZON MKTPLACE PMTS		06/21/2013	\$32.50	
VZWRLSS PREPAID PYMNT		06/22/2013	\$30.00	
AT&T DATA		06/22/2013	\$14.99	
AT&T DATA		06/25/2013	\$25.00	
USPS 45180402029801016		06/27/2013	\$184.00	
				\$1,498.80
STEPHEN B. CAVIN	LOWES #00518	06/18/2013	\$21.06	
			\$21.06	
STEPHEN CREAGER	PAYPAL MMC152013	06/14/2013	\$210.00	
	RMS - CLEMSON PRINT CENT	06/24/2013	\$485.78	
			\$695.78	
STEPHEN E SANDERSON	STAPLES 00104042	06/04/2013	\$60.94	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E SANDERSON	STAPLES 00104042	06/06/2013	\$269.81
	BEST BUY 00002709	06/19/2013	\$872.62
	STAPLES 00104042	06/20/2013	\$160.96
	STAPLES 00104042	06/24/2013	\$523.77
			\$1,888.10
STEPHEN E. COLE	CAROLINAFARMSTEWARD	05/31/2013	\$25.00
	USPS 45690006729829090	06/12/2013	\$205.00
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$150.67
	HOSOKAWA MICRON INTERN	06/13/2013	\$375.11
	SURVEYMONKEY.COM	06/15/2013	\$24.00
	VZWRLSS APOCC VISB	06/20/2013	\$122.46
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$252.06
	UPS 00005E113R	06/23/2013	\$7.85
	AUTOMOTIVE REPAIR SERVICE	06/21/2013	\$273.39
	USPS 45690006729829090	06/25/2013	\$17.25
	AMERICAN PHYTOPATHOLOGIC	06/25/2013	\$100.00
	AUTOMOTIVE REPAIR SERVICE	06/26/2013	\$25.66
	PAYPAL INK4 INC	06/27/2013	\$19.53
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	06/07/2013	\$168.16
	PAWLEYS ISLAND LUMBER	06/10/2013	\$169.95
	PAWLEYS ISLAND LUMBER	06/20/2013	\$113.59
	WAL-MART #0625	06/27/2013	\$23.17
	WAL-MART #0625	06/27/2013	\$100.80
	PALMETTO ACE AND HOME	06/27/2013	\$8.54
	PALMETTO ACE AND HOME	06/27/2013	\$16.35
			\$600.56
STEPHEN N. COMPTON	USPS 45690006729829090	06/04/2013	\$6.60
	USPS 45690006729829090	06/12/2013	\$7.64
			\$14.24
STEPHEN W LANCE	TFCONFERENCE.COM	06/14/2013	\$75.00
			\$75.00
STEVE DUZAN	CLEMSON COMPUTER ST	06/11/2013	\$2,159.26
	CAT5ECABLEGUYCOM	06/14/2013	\$64.49
	HUMAN KINETICS INC	06/20/2013	\$10.00
	MAGNETIC CONCEPTS	06/24/2013	\$66.89
	HUMAN KINETICS INC	06/26/2013	\$89.10
	Audible	06/26/2013	\$19.95
	Audible	06/26/2013	\$19.95
	WALMART.COM 8009666546	06/26/2013	\$30.74
	NFHS EDUCATION PROGRAMS	06/26/2013	\$50.00
	Audible	06/27/2013	\$19.95
	Audible	06/27/2013	\$19.95
	HUMAN KINETICS INC	06/27/2013	\$89.10
	Audible	06/27/2013	\$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	HUMAN KINETICS INC	06/27/2013	\$89.10
	NFHS EDUCATION PROGRAMS	06/27/2013	\$50.00
	TCD CENGAGE LEARNING	06/27/2013	\$80.76
	PROBLEM SOLVER	06/27/2013	\$101.30
	Audible	06/27/2013	\$119.70
	NFHS EDUCATION PROGRAMS	06/27/2013	\$60.00
	Audible	06/27/2013	\$99.75
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	05/30/2013	\$46.50
	TRI-COUNTY ACE BLDRS S	06/21/2013	\$12.43
STEVE KLAINÉ	ZEIGLER BROS INC	05/31/2013	\$332.15
	FISHER SCI ATL	05/31/2013	\$177.76
	VWR INTERNATIONAL INC	06/05/2013	\$29.91
	AQUATIC BIOSYSTEMS	06/05/2013	\$74.00
	IF ANDERSON FARMS INC	06/06/2013	\$95.00
	LOWES #03071	06/07/2013	\$73.43
	PETSMART INC 1089	06/10/2013	\$7.94
	VWR INTERNATIONAL INC	06/13/2013	\$127.35
	FTFFA COOPERATIVE ESTORE	06/13/2013	\$60.39
	PAYPAL POLYGROUPIN	06/12/2013	\$72.81
	VWR INTERNATIONAL INC	06/14/2013	\$38.85
	VWR INTERNATIONAL INC	06/15/2013	\$158.45
	LOWES #03071	06/16/2013	\$7.46
	VWR INTERNATIONAL INC	06/20/2013	\$37.52
	AQUATIC BIOSYSTEMS	06/20/2013	\$116.50
	HOGENTOGLER & CO INC	06/20/2013	\$108.57
	CASCADEHLTH	06/25/2013	\$59.94
	FONDRIEST ENVIRONMENTAL I	06/25/2013	\$226.20
	WTC WATERS CORP	06/27/2013	\$47.73
STEVEN A BRANHAM	LOWES #02356	05/31/2013	\$25.23
	ADVANCED DOOR SYSTEMS	05/30/2013	\$168.11
	ELGIN QUICK LUBE	06/04/2013	\$599.20
	WAL-MART #1339	06/05/2013	\$12.25
	AUTOZONE #1037	06/05/2013	\$76.48
	WAL-MART #1339	06/10/2013	\$32.21
	LOWES #02356	06/11/2013	\$6.06
	LOWES #02356	06/12/2013	\$56.00
	THE HOME DEPOT #1109	06/11/2013	\$18.49
	CATOES POWER EQUIPMENT IN	06/13/2013	\$78.84
	USPS 45181602229801842	06/13/2013	\$3.14
	WAL-MART #1339	06/20/2013	\$15.44
	LOWES #02356	06/25/2013	\$10.45
	CAPITOL CHEVROLET-COLUMB	06/25/2013	\$64.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	06/26/2013	\$15.04
	LOWES #02356	06/27/2013	\$44.06
			\$1,225.41
STEVEN E. MEADOWS	GOOGLE Community Deve	05/31/2013	\$439.00
	Amazon.com	06/03/2013	\$43.27
	AT&T DATA	06/15/2013	\$25.00
	CONNECTOR 2000 ASSOCIATIO	06/15/2013	\$30.00
	COMCAST OF CHARLESTON	06/15/2013	\$125.70
	VZWRLSS APOCC VISB	06/17/2013	\$38.01
	VZWRLSS APOCC VISB	06/17/2013	\$228.06
	AMERICAN AI 0017287635349	06/20/2013	\$533.10
	AMERICAN AI 0017287635348	06/20/2013	\$533.10
	SOUTHWES 5260630982877	06/25/2013	\$12.50
	GUS GLOBALSTAR USA	06/26/2013	\$874.98
	SOUTHWES 5262140073451	06/25/2013	\$171.80
	SOUTHWES 5260630982876	06/25/2013	\$12.50
			\$3,067.02
STEVEN H. LONG	ASFFPCO	05/31/2013	\$200.00
	USPS 45500000729800364	05/31/2013	\$27.60
	STAPLES 00108449	06/06/2013	\$16.37
	WSC Windstream PmtFee	06/17/2013	\$44.83
		\$288.80	
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	06/04/2013	\$93.95
	DELTA AIR 0062332660825	06/04/2013	\$309.60
	INTEGRACLR972224768	06/10/2013	\$84.79
	VWR INTERNATIONAL INC	06/12/2013	\$288.97
	ULINE SHIP SUPPLIES	06/18/2013	\$39.48
	US PLASTICS/NEATLY SMART	06/18/2013	\$294.29
		\$1,111.08	
SUSAN CHAPMAN	POPULAR SCIENCE	06/03/2013	\$29.97
	INVITROGEN 23175543	06/04/2013	\$555.86
	WAL-MART #0396	06/06/2013	\$12.06
	WAL-MART #3222	06/10/2013	\$57.99
	PAYPAL ARAUCANACLU	06/10/2013	\$20.00
	VWR INTERNATIONAL INC	06/20/2013	\$295.92
	ELSEVIER LTD	06/25/2013	\$99.00
	THE NATIONAL LIBRA	06/27/2013	\$45.00
		\$1,115.80	
SUSAN DUCKETT	JEFFERS INC.	06/01/2013	\$386.95
	WAL-MART #3222	05/31/2013	\$92.93
	GRIFF'S FARM AND H	06/20/2013	\$63.98
	GRIFF'S FARM AND H	06/21/2013	\$9.53
		\$553.39	
SUSAN ELLER	AFFORDABLE BUTTONS	05/31/2013	\$229.29

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	CRUCIAL.COM	06/04/2013	\$512.81
	MRA REGISTRATION	06/05/2013	\$520.00
	HSN COM1027104275	06/12/2013	\$40.91
	LOWES #03071	06/12/2013	\$487.92
	TRAVELODGE MIRAMBEENA	06/12/2013	\$223.71
	LOWES #03071	06/16/2013	\$1.88
	CLEMSON COMPUTER ST	06/14/2013	\$37.40
	LOWES #00469	06/15/2013	\$111.26
	MRA REGISTRATION	06/17/2013	\$520.00
	MRA REGISTRATION	06/26/2013	\$520.00
			\$3,205.18
SUSAN J LASSER	STAPLS9241013577000	06/01/2013	\$10.69
	STAPLS9241013577000	05/31/2013	\$45.24
	AMAZON MKTPLACE PMTS	06/03/2013	\$596.70
	AMAZON MKTPLACE PMTS	06/03/2013	\$58.50
	STAPLS9241086139000	06/04/2013	\$38.46
	FACEBK 54W2J4NCR2	06/07/2013	\$1.00
	STAPLS9241286043000	06/08/2013	\$17.70
	CLEMSON-UNIV-BOOKS #4900	06/11/2013	\$1,481.15
	Amazon.com	06/12/2013	\$33.32
	WAL-MART #3222	06/13/2013	\$51.16
	CLEMSON-UNIV-BOOKS #4900	06/13/2013	\$409.95
	CLEMSON-UNIV-BOOKS #4900	06/14/2013	\$136.65
	WAL-MART #3222	06/20/2013	\$498.54
	WAL-MART #3222	06/22/2013	\$290.82
	WAL-MART #3222	06/24/2013	\$5.70
	AMERICAN COUNSELING ASSO	06/24/2013	\$119.00
	TIGER TOWN GRAPHICS	06/25/2013	\$1,338.57
	WAL-MART #0396	06/26/2013	\$68.84
	MICHAELS #1585	06/26/2013	\$97.66
	WAL-MART #3222	06/27/2013	\$694.33
			\$5,993.98
SUSAN T GUYNN	PC NAME TAG	05/31/2013	\$16.19
	STAPLES 00111807	06/01/2013	\$37.99
	EAST PARK PRINTING	06/06/2013	\$399.11
	BI-LO 539	06/13/2013	\$10.08
	USPS 45168006329807708	06/15/2013	\$79.20
	USPS 45168006329807708	06/17/2013	\$9.57
	EAST PARK PRINTING	06/17/2013	\$129.47
	ZIPDX LLC	06/20/2013	\$255.27
	EAST PARK PRINTING	06/21/2013	\$558.54
	FOOD LION #0830	06/25/2013	\$78.43
			\$1,573.85
SUSAN W POPE	ARC SERVICES/TRAINING	05/31/2013	\$102.60
	CHEGG EDUCATION SVC	06/06/2013	\$658.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	VALOREBOOKS.COM	06/06/2013	\$144.53
	HRM USA 800.403.8285	06/05/2013	\$360.00
	STAPLES 00111807	06/13/2013	\$139.41
	RICOH RMS-CLEMSON	06/17/2013	\$20.50
	RICOH RMS-CLEMSON	06/25/2013	\$23.46
	STAPLES 00111807	06/24/2013	\$186.32
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$18.65
			\$1,653.50
SUSAN WILLIAMS	TYLER BROTHERS	06/05/2013	\$24.60
	WAL-MART #0795	06/06/2013	\$67.19
	SPIRIT TELECOM	06/20/2013	\$72.74
		\$164.53	
SUZANNE ROOK SCHILF	AIAA STORE	06/19/2013	\$25.00
			\$25.00
TABITHA M HARVEY	Amazon.com	06/03/2013	\$248.67
	Amazon.com	06/03/2013	\$82.89
	Amazon.com	06/05/2013	\$110.52
	Amazon.com	06/04/2013	\$110.52
	UNITED 0162368803274	06/04/2013	\$144.10
	WAL-MART #3222	06/05/2013	\$3.63
	WALMART.COM 8009666546	06/12/2013	\$24.22
	HOBBYLOBBY.COM	06/13/2013	\$43.66
	MARCO MEETING	06/19/2013	\$1,218.39
	FITDESK	06/20/2013	\$764.98
	AMAZON MKTPLACE PMTS	06/25/2013	\$122.00
	MARCO MEETING	06/25/2013	\$575.00
	WAL-MART #3222	06/25/2013	\$10.79
	PAYPAL INK4 INC	06/26/2013	\$27.02
	AT&T BILL PAYMENT	06/26/2013	\$28.20
	AMAZON MKTPLACE PMTS	06/26/2013	\$379.80
			\$3,894.39
TALITHA ELLINGTON	SPIRIT TELECOM	06/01/2013	\$3.00
	CAN CANONBUSSOL CBS	06/06/2013	\$99.63
	CENTER FOR AUTO RES	06/07/2013	\$700.00
	SHARP BUSINESS SYS-SC	06/07/2013	\$333.17
	DISH NETWORK-ONE TIME	06/08/2013	\$125.08
	PAYPAL GAMA	06/07/2013	\$75.00
	AGENT FEE 8900583714926	06/10/2013	\$40.00
	AGENT FEE 8900583714924	06/10/2013	\$40.00
	USAIRWAYS 0377272974596	06/10/2013	\$377.10
	DELTA AIR 0067272974598	06/10/2013	\$697.10
	AGENT FEE 8900583714927	06/11/2013	\$40.00
	AGENT FEE 8900583714932	06/11/2013	\$40.00
	AGENT FEE 8900583714930	06/11/2013	\$40.00
	CENTER FOR AUTO RES	06/12/2013	\$1,750.00

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	USAIRWAYS 0377272974608	06/11/2013	\$367.70
	DELTA AIR 0067272974599	06/11/2013	\$697.10
	DELTA AIR 0067272974606	06/11/2013	\$557.10
	CENTER FOR AUTO RES	06/12/2013	\$350.00
	CENTER FOR AUTO RES	06/12/2013	\$1,750.00
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$12.00
	GLADSTEIN, NEANDROSS & AS	06/17/2013	\$850.00
	AGENT FEE 8900583714937	06/18/2013	\$50.00
	FDX OFFICE#82 00000828	06/19/2013	\$32.60
	SURVEYMONKEY.COM	06/21/2013	\$24.00
	USAIRWAYS 0377272974618	06/18/2013	\$200.00
			\$9,250.58
	TAMARA L. CUSHING	CAMPUS COPY SHOP	06/03/2013
			\$121.89
TAMARA MCNEALY	FISHER SCI ATL	06/01/2013	\$110.82
	FISHER SCI ATL	05/31/2013	\$487.38
	FISHER SCI ATL	05/31/2013	\$69.49
	VWR INTERNATIONAL INC	06/04/2013	\$44.06
	FISHER SCI ATL	06/04/2013	\$62.76
	FISHER SCI ATL	06/04/2013	\$41.80
	FISHER SCI CHI	06/08/2013	\$163.51
	VWR INTERNATIONAL INC	06/11/2013	\$215.77
	FISHER SCI ATL	06/14/2013	\$43.09
	ADDGENE INC	06/19/2013	\$215.00
	VWR INTERNATIONAL INC	06/25/2013	\$17.66
	VWR INTERNATIONAL INC	06/25/2013	\$213.27
	FISHER SCI ATL	06/26/2013	\$367.82
			\$2,052.43
	TAMMY CRANE	SPIRIT TELECOM	06/01/2013
UPS 0000009F302E223		06/04/2013	\$102.99
SPECIAL LIBRARIES ASSN		06/05/2013	\$185.00
GAYLORD BROS INC		06/05/2013	\$356.17
AMAZON MKTPLACE PMTS		06/10/2013	\$63.44
SURVEYMONKEY.COM		06/11/2013	\$200.00
UPS 0000009F302E233		06/11/2013	\$14.25
AMER LIB ASSOC-CAREER		06/12/2013	\$150.00
SOUTHWES 5262136693047		06/12/2013	\$350.30
PAYPAL SOUTHCAROLI		06/14/2013	\$55.00
ATIZ INNOVATION INC.		06/13/2013	\$2,280.00
AMER LIB ASSOC-CAREER		06/14/2013	\$453.00
HOLLINGER METAL EDGE INC		06/17/2013	\$593.60
PAYPAL SOUTHCAROLI		06/17/2013	\$70.00
LIBRARY BINDING SERV		06/18/2013	\$191.15
DEMCO INC		06/17/2013	\$24.25
UPS 0000009F302E243		06/18/2013	\$163.71

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMAZON MKTPLACE PMTS	06/18/2013	\$30.00
	KMART.COM 7840	06/19/2013	\$38.50
	USPS 45168006329807708	06/20/2013	\$36.80
	DIAMOND SPRINGS WATER	06/19/2013	\$141.21
	AMS / AMER HOSP ASSN	06/20/2013	\$20.00
	GAYLORD BROS INC	06/20/2013	\$159.17
	BELKIN CORPORATION	06/21/2013	\$139.09
	KYOCERA DOCUMENT SOLUTION	06/21/2013	\$311.00
	MD DESIGNS	06/20/2013	\$36.47
	CLAMCASE, LLC	06/25/2013	\$169.00
	LIBRARY JUICE ACADEMY	06/24/2013	\$175.00
	UPS 0000009F302E253	06/25/2013	\$88.59
			\$6,601.59
TAMMY MORTON	AMAZON MKTPLACE PMTS	06/03/2013	\$11.96
	AMAZON MKTPLACE PMTS	06/04/2013	\$22.99
	FEDEX 432701889	06/05/2013	\$7.12
	FEDEX 432797474	06/06/2013	\$12.44
	UPS 1Z0E51W10390509113	06/12/2013	\$6.36
	FEDEX 434062772	06/22/2013	\$10.05
		\$70.92	
TANYA A. MILLER	Amazon Digital Svcs	06/05/2013	\$6.99
	RICOH RMS-CLEMSON	06/05/2013	\$1.15
	SURVEYMONKEY.COM	06/07/2013	\$24.00
	RICOH RMS-CLEMSON	06/14/2013	\$3.83
	CLEMSON-UNIV-BOOKS #4900	06/26/2013	\$30.73
		\$66.70	
TARANA KHAN	AT&T DATA	06/04/2013	\$25.00
	INT AXXYA SYSTEMS LLC	06/06/2013	\$1,200.00
		\$1,225.00	
TERASA YOUNG	SPIRIT TELECOM	06/01/2013	\$4.82
	JIFFY LUBE #1995	06/04/2013	\$135.89
	BTS #23	06/03/2013	\$37.29
	JIFFY LUBE #1995	06/04/2013	\$64.08
	CLICK2MAIL	06/11/2013	\$37.94
	CAN CANONBUSSOL CBS	06/12/2013	\$117.97
	WAL-MART #2703	06/18/2013	\$17.25
	BTS #23	06/18/2013	\$37.29
	SSC - FLORENCE SER	06/24/2013	\$19.02
	WAL-MART #2703	06/25/2013	\$4.23
		\$475.78	
TERESA MCCOY	WP-ICR PUBLISHERS	06/06/2013	\$450.00
	THE POST AND COURIER CIRC	06/06/2013	\$430.13
	OXFORD UNIVERSITY PRESS	06/12/2013	\$852.22
	ANDERSON INDEPENDENT	06/18/2013	\$240.99
	GREY HOUSE PUBLISHING	06/25/2013	\$185.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,158.59
TERESA N HENRY	Amazon.com	05/31/2013	\$969.76
	CALIF ACDEMIC PRESS LLC	06/06/2013	\$980.00
	EAST PARK PRINTING	06/05/2013	\$298.53
	STAPLES 00111807	06/15/2013	\$22.05
	CLEMSON COMPUTER ST	06/25/2013	\$20.28
			\$2,290.62
TERESA SMITH	Gempler 1019565239	06/01/2013	\$44.87
	SANDY SPRINGS WATER	05/30/2013	\$46.00
	MYBINDING COM	06/03/2013	\$517.38
	SO.CAROLINA FLUID SYSTM	06/03/2013	\$153.28
	LOWES #00728	06/03/2013	\$23.69
	MYBINDING COM	06/04/2013	\$264.70
	LOWES #00728	06/04/2013	\$9.92
	DICKSON	06/03/2013	\$819.00
	MCMASTER-CARR	06/03/2013	\$49.65
	TILE COUNCIL OF AMER	06/05/2013	\$105.00
	AMAZON MKTPLACE PMTS	06/06/2013	\$52.99
	SYX TIGERDIRECT.COM	06/07/2013	\$74.19
	MCMASTER-CARR	06/11/2013	\$168.80
	LOWES #00728	06/13/2013	\$4.28
	FORMS AND SUPPLY - AOPD	06/13/2013	\$38.86
	STAMPS.COM	06/16/2013	\$24.99
	FORMS AND SUPPLY - AOPD	06/18/2013	\$56.10
	AMERICAN CERAMIC SOCIE	06/19/2013	\$2,271.47
	TEST MARK INDUSTRIES	06/19/2013	\$1,761.33
	INTERNATIONAL CENTRE FOR	06/18/2013	\$600.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$3.36
	FAMILY DOLLAR #0162	06/21/2013	\$44.52
	BIGBLUEHAT	06/24/2013	\$94.20
	BIGBLUEHAT	06/25/2013	\$188.40
	PUBLIX SUPERMARKETS #1379	06/26/2013	\$111.22
	MYBINDING COM	06/27/2013	\$631.10
	ALPHA RESOURCES	06/27/2013	\$580.58
	FORT-HILL-NG-BILL-PMNT	06/27/2013	\$63.91
			\$8,803.79
TERESA TUCKER	STAPLES 00118976	06/22/2013	\$431.31
	STAPLES 00118976	06/24/2013	\$105.26
			\$536.57
TERI J ELLIOTT	BRAINSTORM	05/31/2013	\$376.37
	SCANTRON CORPORATION	06/14/2013	\$970.96
			\$1,347.33
TERI M. GARRETT	AMAZON MKTPLACE PMTS	06/05/2013	\$354.21
	Amazon.com	06/06/2013	\$213.99
	AMAZON MKTPLACE PMTS	06/06/2013	\$64.08

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	FINELINE PROTOTYPING INC	06/24/2013	\$829.52
	USPS 45142006329827193	06/25/2013	\$23.50
			\$1,485.30
TERRI B. SUMPTER	KMART 7062	06/05/2013	\$202.64
	ROCHESTER IMPORTS INC	06/05/2013	\$34.10
	KMART 7062	06/07/2013	\$13.19
	VALLEY SPRING WATER & COF	06/06/2013	\$42.40
	FTC	06/07/2013	\$259.28
	FABRIC AND MORE OUTLET	06/07/2013	\$25.15
	WAL-MART #0511	06/12/2013	\$27.64
	STAPLES 00104042	06/12/2013	\$34.40
	FELCO STORE	06/17/2013	\$1,266.68
	PUBLISHERS PAYMENT PRO	06/18/2013	\$67.95
	PAYPAL MOOREFARMSB	06/19/2013	\$20.00
	STAPLES 00104042	06/18/2013	\$87.47
	SIMPSONS ACE HARDWARE	06/20/2013	\$4.72
	USPS 45852001529800778	06/20/2013	\$230.00
	WAL-MART #0511	06/20/2013	\$24.20
	MICHAELS #1036	06/20/2013	\$90.60
	DOLRTREE 2498 00024984	06/20/2013	\$10.80
	WWW.ONEQUALITY.COM	06/21/2013	\$1,895.00
	B & H PHOTO-VIDEO.COM	06/21/2013	\$280.25
	MOUNTSPRO	06/21/2013	\$139.95
	DOLLAR-GENERAL #4456	06/24/2013	\$14.29
	GOPRO WWW.GOPRO.COM	06/25/2013	\$685.74
	BESTBUY.COM 00009944	06/26/2013	\$475.19
		\$5,931.64	
TERRI BRUCE	CONFERENCE AND CONT ED	06/07/2013	\$100.00
	Amazon.com	06/17/2013	\$160.00
	Amazon.com	06/19/2013	\$160.00
	2013 DICTYOSTELIUM CONF.	06/22/2013	\$1,200.00
	2013 DICTYOSTELIUM CONF.	06/22/2013	\$1,200.00
		\$2,820.00	
THARON W HOWARD	B & H PHOTO-VIDEO.COM	06/13/2013	\$1,014.00
		\$1,014.00	
THEODORE E. RAYMOND JR.	KMART 3621	06/26/2013	\$31.10
		\$31.10	
THOMAS HUGHES	EAS THE EASTWOOD COMPA	06/05/2013	\$17.74
		\$17.74	
THOMAS R. DOBBINS	SIMPLE TRUTHS LLC	06/25/2013	\$46.30
		\$46.30	
THOMAS R. SCOTT	SPIRIT TELECOM	06/01/2013	\$5.41
	SPIRIT TELECOM	06/01/2013	\$0.13
	PAPER DIRECT	05/31/2013	\$71.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMO	06/05/2013	\$31.88
	DELTA AIR 0067272974592	06/08/2013	\$577.10
	FASS	06/07/2013	\$134.00
	AGENT FEE 8900583714920	06/08/2013	\$40.00
	FORMS AND SUPPLY - AOPD	06/10/2013	\$787.12
	VALVOLINE INSTANT OIL CHA	06/19/2013	\$11.81
			\$1,659.42
THOMAS STANDRIDGE	INGLES MARKETS #53	06/10/2013	\$13.89
			\$13.89
THOMAS T. PETERS	HYATT PLACE/HARBISON	06/05/2013	\$94.35
	HYATT PLACE/HARBISON	06/05/2013	\$377.40
			\$471.75
THOMAS W JONES	UNITED CHEMICAL & SUPP	05/31/2013	\$195.62
	CRA	06/03/2013	\$385.00
	TRI STAR	06/06/2013	\$243.79
	TRI STAR	06/10/2013	\$90.05
	WALGREENS #11769	06/11/2013	\$18.36
	WW GRAINGER	06/12/2013	\$87.63
	TRI STAR	06/13/2013	\$25.05
	BLACK SHEEP PROMOTIONS	06/17/2013	\$101.47
	CLEMSON AUTO PARTS INC	06/18/2013	\$95.84
	ANDERSON NAPA AUTO PARTS	06/21/2013	\$55.00
			\$1,297.81
TIM CAMPBELL	MARION DAVIS INC	05/30/2013	\$142.07
	LOWES #03071	05/31/2013	\$16.63
	LOWES #03071	06/03/2013	\$7.48
	LOWES #03071	06/03/2013	\$7.06
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$15.52
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$15.83
	LOWES #03071	06/05/2013	\$134.40
	LOWES #03071	06/05/2013	\$91.96
	LOWES #03071	06/05/2013	\$544.64
	SFI ELECTRONICS LLC	06/06/2013	\$83.92
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$36.32
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$23.85
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$14.48
	MARION DAVIS INC	06/06/2013	\$476.60
	MARION DAVIS INC	06/11/2013	\$565.60
	BUILDERS FIRST SOUR	06/12/2013	\$93.06
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$2.07
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$9.31
	BUILDERS FIRST SOUR	06/13/2013	\$9.76
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$2.68
	LOWES #03071	06/13/2013	\$183.33
	MERL'S INC	06/13/2013	\$1,936.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/14/2013	\$5.18	
	BUILDERS FIRST SOUR	06/14/2013	\$37.08	
	BUILDERS FIRST SOUR	06/17/2013	\$46.43	
	LOWES #01635	06/18/2013	\$99.34	
	FASTENAL COMPANY01	06/18/2013	\$11.95	
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$7.29	
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$58.08	
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$23.30	
	LOWES #03071	06/20/2013	\$331.75	
	LOWES #03071	06/20/2013	\$234.06	
	MARION DAVIS INC	06/20/2013	\$278.30	
	MARION DAVIS INC	06/20/2013	\$19.89	
	TRI-COUNTY ACE BLDRS S	06/22/2013	\$29.81	
	LOWES #03071	06/24/2013	\$68.91	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$16.15	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$3.47	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$12.97	
	LOWES #03071	06/25/2013	\$232.82	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$16.59	
	TRI-COUNTY ACE BLDRS S	06/25/2013	\$19.68	
	TRI-COUNTY ACE BLDRS S	06/26/2013	\$22.82	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$10.36	
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$4.13	
				\$6,003.82
	TIM MATCH	800 CEO READ BOOKS	05/31/2013	\$1,842.36
		Spotify USA	05/31/2013	\$9.99
		INT EVOLVE GOLF INC	05/31/2013	\$379.10
DMI DELL BUS ONLINE		06/04/2013	\$416.24	
AMAZON MKTPLACE PMTS		06/04/2013	\$36.59	
USAIRWAYS 0377251637046		06/08/2013	\$942.10	
AGENT FEE 0377251637042		06/08/2013	\$18.00	
AGENT FEE 0067251637055		06/08/2013	\$18.00	
AGENT FEE 0067251637057		06/08/2013	\$18.00	
USAIRWAYS 0377251637045		06/08/2013	\$942.10	
AGENT FEE 0377251637045		06/08/2013	\$18.00	
AGENT FEE 0377251637048		06/08/2013	\$18.00	
USAIRWAYS 0377251637048		06/08/2013	\$942.10	
USAIRWAYS 0377251637047		06/08/2013	\$942.10	
AGENT FEE 0067251637051		06/08/2013	\$18.00	
USAIRWAYS 0377251637044		06/08/2013	\$1,130.10	
USAIRWAYS 0377251637042		06/08/2013	\$1,130.10	
DELTA AIR 0067251637059		06/08/2013	\$931.10	
AGENT FEE 0067251637058		06/08/2013	\$18.00	
DELTA AIR 0067251637058		06/08/2013	\$931.10	
AGENT FEE 0067251637050		06/08/2013	\$18.00	
AGENT FEE 0377251637041		06/08/2013	\$18.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TIM MATCH	DELTA AIR 0067251637057	06/08/2013	\$781.10	
	AGENT FEE 0067251637056	06/08/2013	\$18.00	
	USAIRWAYS 0377251637041	06/08/2013	\$1,130.10	
	AGENT FEE 0067251637054	06/08/2013	\$18.00	
	AGENT FEE 0067251637053	06/08/2013	\$18.00	
	AGENT FEE 0067251637059	06/08/2013	\$18.00	
	AGENT FEE 0377251637043	06/08/2013	\$18.00	
	AGENT FEE 0377251637049	06/08/2013	\$18.00	
	AGENT FEE 0067251637052	06/08/2013	\$18.00	
	AGENT FEE 0377251637046	06/08/2013	\$18.00	
	AGENT FEE 0377251637047	06/08/2013	\$18.00	
	USAIRWAYS 0377251637043	06/08/2013	\$1,130.10	
	AGENT FEE 0377251637044	06/08/2013	\$18.00	
	USAIRWAYS 0377251637049	06/08/2013	\$942.10	
	DMI DELL BUS ONLINE	06/12/2013	\$149.79	
	USAIRWAYS 0377251637099	06/10/2013	\$1,453.30	
	AGENT FEE 0377251637099	06/10/2013	\$18.00	
	DMI DELL BUS ONLINE	06/13/2013	\$1,966.67	
	CLEMSON COMPUTER ST	06/12/2013	\$2,513.42	
	DELTA AIR 0067251637050	06/08/2013	\$544.95	
	DELTA AIR 0067251637053	06/08/2013	\$544.95	
	DELTA AIR 0067251637052	06/08/2013	\$544.95	
	DELTA AIR 0067251637054	06/08/2013	\$544.95	
	DELTA AIR 0067251637056	06/08/2013	\$630.87	
	DELTA AIR 0067251637051	06/08/2013	\$544.95	
	DELTA AIR 0067251637055	06/08/2013	\$674.95	
	DMI DELL BUS ONLINE	06/15/2013	\$832.49	
	DELTA AIR 0062333005799	06/14/2013	\$1,241.60	
	DELTA AIR 0062333312715	06/14/2013	\$497.10	
	AMAZON MKTPLACE PMTS	06/18/2013	\$48.95	
	DMI DELL BUS ONLINE	06/19/2013	\$385.18	
	SC ATHLETIC TRAINER ASSO	06/19/2013	\$85.00	
	SC ATHLETIC TRAINER ASSO	06/19/2013	\$135.00	
	SC ATHLETIC TRAINER ASSO	06/19/2013	\$85.00	
	DMI DELL BUS ONLINE	06/20/2013	\$813.13	
	SC ATHLETIC TRAINER ASSO	06/19/2013	\$85.00	
	SC ATHLETIC TRAINER ASSO	06/19/2013	\$85.00	
	NEW ENGLAND FLAG & BANNE	06/21/2013	\$1,737.98	
	DELL SALES & SERVICE	06/26/2013	\$480.23	
	CLEMSON COMPUTER ST	06/25/2013	\$3,250.64	
	PRAIRIE GROUP	06/25/2013	\$59.95	
	ROCKET TOUR GOLF	06/26/2013	\$551.00	
	JOBTARGET LLC	06/26/2013	\$275.00	
				\$35,680.48
	TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	06/03/2013	\$19.99
		ADOBE SYSTEMS, INC.	06/09/2013	\$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	NETWORK SOLUTIONS, LLC	06/11/2013	\$113.97
			\$153.95
TODD H HUBING	DKC DIGI KEY CORP	06/07/2013	\$32.34
	DRI ENDNOTE	06/06/2013	\$249.95
	DELTA AIR 0062333981378	06/09/2013	\$495.10
	PAYPAL RODNEYHALLS	06/10/2013	\$134.00
	PAYPAL MAYBEIHAVEI	06/10/2013	\$149.99
	Amazon.com	06/10/2013	\$2,495.00
	PAYPAL VIKLG4L	06/10/2013	\$199.99
	PASTERNAK ENTERPRISES	06/10/2013	\$947.95
	AMAZON MKTPLACE PMTS	06/12/2013	\$98.78
	AMAZON MKTPLACE PMTS	06/12/2013	\$19.97
	AMAZON MKTPLACE PMTS	06/12/2013	\$154.10
	WACOM TECHNOLOGY CORP	06/13/2013	\$2,199.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$99.75
	UNITED 0162369798878	06/12/2013	\$442.80
	AMAZON MKTPLACE PMTS	06/14/2013	\$91.36
	TESTOON SAS	06/10/2013	\$973.02
	AMAZON MKTPLACE PMTS	06/14/2013	\$345.30
	DSGN SCIENCE MATH TYPE	06/14/2013	\$57.00
	DKC DIGI KEY CORP	06/18/2013	\$481.28
	LENOVO GROUP	06/18/2013	\$1,907.05
	PASTERNAK ENTERPRISES	06/17/2013	\$1,594.97
	AMAZON MKTPLACE PMTS	06/19/2013	\$116.93
	AMAZON MKTPLACE PMTS	06/20/2013	\$598.00
	DKC DIGI KEY CORP	06/22/2013	\$203.40
	AMAZON MKTPLACE PMTS	06/22/2013	\$179.96
	Amazon.com	06/21/2013	\$2,099.00
	Amazon.com	06/24/2013	\$89.70
	DKC DIGI KEY CORP	06/25/2013	\$71.89
	B & H PHOTO-VIDEO.COM	06/26/2013	\$1,899.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$27.96
AMAZON MKTPLACE PMTS	06/28/2013	\$25.89	
			\$18,480.43
TOM KUEHN	AMAZON MKTPLACE PMTS	06/01/2013	\$13.49
	Amazon.com	06/03/2013	\$86.54
	AMAZON MKTPLACE PMTS	06/08/2013	\$11.87
	AMAZON MKTPLACE PMTS	06/08/2013	\$11.98
	AMAZON MKTPLACE PMTS	06/07/2013	\$31.76
	SURVEYMONKEY.COM	06/10/2013	\$24.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$24.98
	AMAZON MKTPLACE PMTS	06/10/2013	\$11.25
	AMAZON MKTPLACE PMTS	06/10/2013	\$53.97
	Amazon.com	06/10/2013	\$52.84
	AMAZON MKTPLACE PMTS	06/12/2013	\$31.10
	AMAZON MKTPLACE PMTS	06/12/2013	\$315.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	FEDEX 796000574803	06/19/2013	\$4.96
	MUI MOVIES UNLIMITED	06/20/2013	\$19.99
	AMAZON MKTPLACE PMTS	06/20/2013	\$11.95
	Amazon.com	06/21/2013	\$34.52
	AMAZON MKTPLACE PMTS	06/21/2013	\$26.98
	DELTA AIR 0062334725853	06/24/2013	\$916.10
	Amazon.com	06/24/2013	\$16.19
	AMAZON MKTPLACE PMTS	06/26/2013	\$53.94
	Amazon.com	06/27/2013	\$292.80
			\$2,046.77
TONY CANTRELL	BROCKS CAR REPAIR	05/31/2013	\$176.95
	JERRY CAIN AUTO	05/31/2013	\$1,099.00
	BROCKS CAR REPAIR	05/31/2013	\$64.65
	AUTOMOTIVE REPAIR SERVICE	05/31/2013	\$16.22
	BROCKS CAR REPAIR	05/31/2013	\$30.81
	AUTOMOTIVE REPAIR SERVICE	05/31/2013	\$144.67
	AUTOMOTIVE REPAIR SERVICE	06/04/2013	\$237.20
	AUTOMOTIVE REPAIR SERVICE	06/04/2013	\$324.51
	BROCKS CAR REPAIR	06/05/2013	\$59.97
	BROCKS CAR REPAIR	06/05/2013	\$148.49
	FREEMANS DETAIL	06/06/2013	\$20.00
	HERTZ EQUIPMENT	06/06/2013	\$1,445.65
	PENDLETON TIRE COMPANY	06/07/2013	\$47.70
	BROCKS CAR REPAIR	06/07/2013	\$60.24
	FREEMANS DETAIL	06/10/2013	\$125.00
	CARTEE, INC.	06/10/2013	\$65.00
	PENDLETON TIRE COMPANY	06/11/2013	\$298.43
	FREEMANS DETAIL	06/12/2013	\$125.00
	BROCKS CAR REPAIR	06/12/2013	\$117.89
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$89.35
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$30.49
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$49.55
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$248.90
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$114.24
	AUTOMOTIVE REPAIR SERVICE	06/16/2013	\$109.16
	PENDLETON TIRE COMPANY	06/14/2013	\$411.64
	REFLECTIONS AUTO GLASS	06/17/2013	\$65.00
	BROCKS CAR REPAIR	06/17/2013	\$53.24
	AUTOMOTIVE REPAIR SERVICE	06/19/2013	\$330.93
	HERTZ EQUIPMENT	06/19/2013	\$138.75
	FREEMANS DETAIL	06/20/2013	\$135.00
	FREEMANS DETAIL	06/20/2013	\$140.00
	BROCKS CAR REPAIR	06/21/2013	\$92.16
BROCKS CAR REPAIR	06/21/2013	\$20.14	
AUTOMOTIVE REPAIR SERVICE	06/21/2013	\$760.30	
BROCKS CAR REPAIR	06/21/2013	\$44.55	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	FREEMANS DETAIL	06/25/2013	\$120.00
	AUTOMOTIVE REPAIR SERVICE	06/26/2013	\$53.22
			\$7,614.00
TONY ROCHESTER	BUILDERS FIRST SOUR	06/03/2013	\$20.88
	WW GRAINGER	06/06/2013	\$154.31
	WW GRAINGER	06/07/2013	\$595.73
	WW GRAINGER	06/07/2013	\$595.73
	WW GRAINGER	06/06/2013	\$69.34
	WW GRAINGER	06/13/2013	\$1,625.31
	WW GRAINGER	06/13/2013	\$1,373.23
	WW GRAINGER	06/19/2013	\$1,373.23
	BUILDERS FIRST SOUR	06/25/2013	\$21.88
		\$5,829.64	
TONYA MCMANUS	NCATE	06/04/2013	\$550.00
	DELTA AIR 0062332857857	06/03/2013	\$267.10
	LIVE TEXT, INC.	06/03/2013	\$395.00
	Amazon.com	06/05/2013	\$447.30
	Amazon.com	06/05/2013	\$447.30
		\$2,106.70	
TRACEY D. MORGAN	ALLENS CREATIONS INC	05/31/2013	\$29.96
	DIAMOND SPRINGS WATER	06/04/2013	\$10.65
	DIAMOND SPRINGS WATER	06/07/2013	\$15.89
	SHERWIN WILLIAMS #2658	06/10/2013	\$14.98
	BI-LO 539	06/11/2013	\$15.30
	LOWES #03071	06/14/2013	\$56.08
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$23.30
	ATT 821916198 NBI	06/17/2013	\$452.60
	DIAMOND SPRINGS WATER	06/21/2013	\$15.89
	PAYPAL INK4 INC	06/20/2013	\$34.78
	PAYPAL SALES	06/24/2013	\$39.00
	SHERWIN WILLIAMS #2658	06/26/2013	\$183.54
	ACADEMIC IMPRESSIONS INC	06/26/2013	\$75.00
	LOWES #03071	06/27/2013	\$52.03
		\$1,019.00	
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$21.45
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$12.84
	FORT-HILL-NG-BILL-PMNT	06/21/2013	\$12.84
	STEVENS WATER MONITORING	06/25/2013	\$1,920.25
		\$1,993.06	
TRACY S ARWOOD	SPIRIT TELECOM	06/01/2013	\$0.11
	AMAZON MKTPLACE PMTS	06/06/2013	\$10.07
	USAIRWAYS 0372317022139	06/11/2013	\$222.30
	VZWRLSS IVR VB	06/19/2013	\$38.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$270.49
TROY NUNAMAHER	STAPLES 00118976	06/21/2013	\$21.15
			\$21.15
TYLER GAILEY	WAL-MART #3222	06/01/2013	\$94.07
			\$94.07
V SRIDHARAN	KYOCERA DOCUMENT SOLUTION	05/30/2013	\$876.52
	TIGER TOWN GRAPHICS	05/30/2013	\$260.00
	Amazon.com	06/01/2013	\$143.78
	CLEMSON COMPUTER ST	06/03/2013	\$21.40
	CLEMSON COMPUTER ST	06/03/2013	\$53.45
	Amazon.com	06/04/2013	\$27.92
	Amazon.com	06/05/2013	\$188.39
	USAIRWAYS 0372316331617	06/05/2013	\$1,520.50
	AMAZON MKTPLACE PMTS	06/10/2013	\$17.20
	AMAZON MKTPLACE PMTS	06/10/2013	\$9.88
	AMAZON MKTPLACE PMTS	06/10/2013	\$22.63
	AMAZON MKTPLACE PMTS	06/10/2013	\$17.26
	WWW.NEWEGG.COM	06/11/2013	\$209.99
	INSIDE.INSEAD	06/11/2013	\$599.07
	WWW.NEWEGG.COM	06/12/2013	\$280.94
	AOM ACADEMY OF MNGMNT	06/11/2013	\$250.00
	DELTA AIR 0067274778569	06/11/2013	\$1,016.16
	CLEMSON COMPUTER ST	06/12/2013	\$206.48
	FINNAIR 1057284335884	06/11/2013	\$1,031.90
	AMAZON MKTPLACE PMTS	06/12/2013	\$17.00
	Amazon.com	06/12/2013	\$80.98
	Amazon.com	06/13/2013	\$56.07
	Amazon.com	06/13/2013	\$66.38
	Association for Informati	06/14/2013	\$425.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$10.98
	AMAZON MKTPLACE PMTS	06/17/2013	\$26.21
	Amazon.com	06/17/2013	\$131.34
	Amazon.com	06/17/2013	\$46.42
	CLEMSON COMPUTER ST	06/18/2013	\$64.18
	DELTA AIR 0067287089095	06/18/2013	\$251.11
	THEECONOMIST NEWSPAPER	06/25/2013	\$1,652.40
	CLEMSON COMPUTER ST	06/26/2013	\$84.48
	JOBTARGET LLC	06/26/2013	\$220.00
	2CO.COM FOLLOWERZ	06/26/2013	\$399.99
	AOM ACADEMY OF MNGMNT	06/26/2013	\$750.00
	JOBTARGET LLC	06/26/2013	\$220.00
	STAPLS9241847467000	06/27/2013	\$160.48
	AMAZON MKTPLACE PMTS	06/27/2013	\$192.45
	WWW.NEWEGG.COM	06/27/2013	\$123.22
	KYOCERA DOCUMENT SOLUTION	06/26/2013	\$743.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$12,475.50
VICKIE L BYKO	Amazon.com	06/04/2013	\$257.73
	PAYPAL INK4 INC	06/05/2013	\$12.30
	THE ECOLOGICAL SOCIETY OF	06/13/2013	\$396.00
	WVTT MEETING SERVICES	06/14/2013	\$175.00
	AIRGAS SOUTH	06/21/2013	\$185.38
	AIRGAS SOUTH	06/21/2013	\$174.48
	AIRGAS SOUTH	06/21/2013	\$191.56
	AIRGAS SOUTH	06/21/2013	\$62.70
			\$1,455.15
VICKY BERTAGNOLLI	SPIRIT TELECOM	06/01/2013	\$20.01
	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$30.00
	CLEMSON UNIVERSITY	06/04/2013	\$14.00
	CLEMSON UNIVERSITY	06/05/2013	\$116.42
	VZWRLSS PRPAY AUTOPAY	06/09/2013	\$30.00
	ATT CONS PHONE PMT	06/18/2013	\$165.13
			\$375.56
VIRGINIA FOULK	Amazon.com	06/02/2013	\$21.38
	Amazon.com	06/03/2013	\$128.28
	AMAZON MKTPLACE PMTS	06/05/2013	\$14.58
	AMAZON MKTPLACE PMTS	06/07/2013	\$35.15
	BI-LO 566	06/06/2013	\$118.40
	WAL-MART #3222	06/08/2013	\$93.95
	BARNES&NOBLE COM	06/10/2013	\$9.85
	GCI GUITARCENTER.COM	06/12/2013	\$149.79
	TIGER TOWN GRAPHICS	06/10/2013	\$635.58
	WAL-MART #3222	06/13/2013	\$151.36
	Amazon.com	06/13/2013	\$128.07
	LOWES #03071	06/13/2013	\$10.68
	Amazon.com	06/13/2013	\$19.99
	WAL-MART #3222	06/13/2013	\$140.23
	Amazon.com	06/14/2013	\$15.69
	Amazon.com	06/14/2013	\$40.49
	AMAZON MKTPLACE PMTS	06/14/2013	\$16.77
	Amazon.com	06/17/2013	\$14.83
	Amazon.com	06/18/2013	\$14.83
	Amazon.com	06/17/2013	\$26.05
	Amazon.com	06/17/2013	\$14.83
	Amazon.com	06/17/2013	\$45.10
	Amazon.com	06/19/2013	\$14.50
	PUBLIX SUPERMARKETS #1379	06/19/2013	\$99.75
	TIGER TOWN GRAPHICS	06/19/2013	\$772.54
	NASCO MAIL ORDER	06/20/2013	\$61.54
	MCDONALD & WOODWARD	06/20/2013	\$67.38
	SC.GOV	06/20/2013	\$251.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,113.23
VIVIAN HALEY ZITLIN	LLR DIETETICS PANEL	05/30/2013	\$100.00
	ACADEMY - CDR	05/31/2013	\$611.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$601.75
	NASCO MAIL ORDER	06/24/2013	\$1,420.01
	THE OBESITY SOCIETY	06/26/2013	\$250.00
	RICHEYS SERVICES	06/26/2013	\$660.00
	OBESITY WEEK REGISTRATION	06/26/2013	\$840.00
			\$4,482.76
W. C. HOOD, JR.	BETTER OFFICE SUPPLY S	06/02/2013	\$500.00
	DELTA AIR 0067234183621	06/07/2013	\$548.10
	UPS 0000R24F76	06/16/2013	\$6.39
	HP HOME STORE	06/14/2013	\$224.69
	THOMSON WEST TCD	06/21/2013	\$401.27
	PAYPAL INK4 INC	06/24/2013	\$61.53
			\$1,741.98
WALTER BORTZ	ECK SUPPLY CO 21	06/11/2013	\$8.27
	WHOLESALE INDUSTRIAL ELEC	06/11/2013	\$50.06
	APPLE STORE #R318	06/24/2013	\$1,492.53
			\$1,550.86
WALTER SCOTT MONFORT	TRACTOR SUPPLY #724	06/05/2013	\$176.53
	AGRI SOUTH INC	06/11/2013	\$182.31
	P & J COMMERCIAL P	06/20/2013	\$2,400.00
	Amazon.com	06/22/2013	\$39.44
	T & T REPAIR CO INC	06/21/2013	\$1,500.00
	Amazon.com	06/24/2013	\$154.15
	P & J COMMERCIAL P	06/21/2013	\$842.00
	Amazon.com	06/24/2013	\$246.65
			\$5,541.08
WAYNE K CHAPMAN	THE UPS STORE 3497	06/21/2013	\$5.43
			\$5.43
WEBB M. SMATHERS JR.	HOMEDEPOT.COM	06/14/2013	\$263.94
	TRACTOR SUPPLY #1210	06/18/2013	\$1,759.52
	DICKS SPORTING GOODS#780	06/19/2013	\$211.98
	CLEMSON COMPUTER ST	06/21/2013	\$1,245.43
	STAPLS9241721980000	06/22/2013	\$211.99
	GRIFF'S FARM AND H	06/27/2013	\$42.38
			\$3,735.24
WEIGUO CAO	BIO RAD 2011219	06/04/2013	\$107.86
	BIO RAD 2011219	06/04/2013	\$202.23
	VWR INTERNATIONAL INC	06/13/2013	\$620.60
	INVITROGEN 23240483	06/18/2013	\$886.06
			\$1,816.75
WEN Y CHEN	OFFICE MAX	06/26/2013	\$251.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$251.17
WICKES WESTCOTT	UNIV OF DE WEB PYMT	06/05/2013	\$1,000.00
			\$1,000.00
WILDER FERREIRA	PAYPAL ASI	06/24/2013	\$300.00
			\$300.00
WILL HIOTT	THE JAMES F MARTIN INN	05/29/2013	\$396.27
	APARTMENT MOVERS ETC	06/06/2013	\$195.00
	PHOTO ARTS INC	06/07/2013	\$90.00
	CLEMSON UNIVERSITY ALUMNI	06/14/2013	\$432.00
	CORPORATE STAFFING SERVIC	06/19/2013	\$99.70
	CLEMSON CENTRAL STORAGE	06/19/2013	\$180.00
	CORPORATE STAFFING SERVIC	06/20/2013	\$99.70
	THE HISTORY PRESS	06/25/2013	\$149.13
	CLEMSON COMPUTER ST	06/27/2013	\$221.15
	CLEMSON COMPUTER ST	06/27/2013	\$1,219.76
			\$3,082.71
WILLIAM BRYAN SMITH	SPIRIT TELECOM	06/01/2013	\$21.16
	INCUBATOR WAREHOUSE	06/10/2013	\$244.86
	PUL STATELINETACK.COM	06/12/2013	\$48.58
	NASCO MAIL ORDER	06/10/2013	\$67.15
	WAL-MART #1130	06/11/2013	\$313.97
	VZWRLSS PRPAY AUTOPAY	06/13/2013	\$30.00
	CLICK2MAIL	06/19/2013	\$118.09
	CTS FRONTIER ONLINEPAY	06/20/2013	\$176.34
	THE CLINTON CHRONICLE	06/21/2013	\$35.00
	LAURENS LOCK & KEY	06/21/2013	\$141.93
	JUSTBUTTONS	06/25/2013	\$15.00
	#1 SIGN DESIGNS	06/25/2013	\$449.40
			\$1,661.48
WILLIAM C WOOTEN	BSN SPORT SUPPLY GROUP	06/06/2013	\$101.62
			\$101.62
WILLIAM COBURN	LOWES #03071	06/04/2013	\$131.68
	FIBERGLASS WAREHOUSE	06/06/2013	\$44.35
	ProfEqu 1019589971	06/14/2013	\$142.44
	BLACK ELECTRICAL SUPPLY I	06/20/2013	\$150.33
			\$468.80
WILLIAM D JAMES	USPS 45622001029800513	06/03/2013	\$87.20
	USPS 45622001029800513	06/24/2013	\$3.70
			\$90.90
WILLIAM DANDREA	FRANKLINCOVEYPRODUCTS	06/04/2013	\$43.12
			\$43.12
WILLIAM E KEELS	VZWRLSS APOCC VISB	06/20/2013	\$38.01
	STAPLES 00106567	06/20/2013	\$684.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	STAPLES 00106567	06/25/2013	\$342.39
			\$1,065.19
WILLIAM E. HUNT	FEDEX 434145643	06/25/2013	\$9.42
			\$9.42
WILLIAM G HENDERSON	SPIRIT TELECOM	06/01/2013	\$5.15
	ACADEMY SPORTS #191	06/17/2013	\$62.62
	CAROLINA TOOL CO INC	06/18/2013	\$40.29
	ATT CONS PHONE PMT	06/21/2013	\$161.56
	CLEMSON UNIVERSITY	06/20/2013	\$24.00
	WAL-MART #1382	06/24/2013	\$58.17
			\$351.79
WILLIAM G SHIVAR	USPS 45168006329807708	06/03/2013	\$5.60
	KAPLAN HIGHER EDUCATION	06/05/2013	\$390.00
	INT EMERGENCY REPORTING	06/05/2013	\$2,268.00
	VALVOLINE INSTANT OIL CHA	06/10/2013	\$38.32
	LOWES #03071	06/13/2013	\$37.19
	MEDICAL SERV OF MIDLANDS	06/20/2013	\$440.00
	SQ COX DIESEL PERFORMANC	06/26/2013	\$272.23
			\$3,451.34
WILLIAM H CONNER	FORESTRY SUPPLIERS	06/25/2013	\$165.55
	WAL-MART #0625	06/25/2013	\$152.39
			\$317.94
WILLIAM H HANVEY JR.	WILLIAMSON WELDING	05/31/2013	\$150.00
	LOWES #00655	05/31/2013	\$171.53
	WILLIAMS TIRE & AU	05/31/2013	\$18.02
	TRACTOR SUPPLY COMPANY #	06/03/2013	\$212.59
	CHARLESTON HARDWARE	06/05/2013	\$9.43
	BLANCHARD EQUIPMENT	06/07/2013	\$589.80
	PREMIER SHEEP SUP00 OF 00	06/07/2013	\$263.00
	LOWES #00655	06/11/2013	\$101.81
	THE HOME DEPOT 1118	06/11/2013	\$19.53
	CAROLINA GARDEN AND TURF	06/12/2013	\$72.03
	CHARLESTON HARDWARE	06/18/2013	\$11.78
	WILLIAMS TRUCK TIR	06/19/2013	\$143.68
	BLANCHARD EQUIPMENT	06/18/2013	\$596.53
	W.P.LAW, INC #3	06/20/2013	\$12.24
	CHARLESTON HARDWARE	06/21/2013	\$6.38
	JAMES RIVER SOLUTIONS LLC	06/24/2013	\$1,838.21
	W.P.LAW, INC #3	06/25/2013	\$132.29
	A & R SHEETMETAL WORK, IN	06/26/2013	\$48.83
	SEA ISLAND EQUIPMENT INC	06/26/2013	\$178.92
			\$4,576.60
WILLIAM L. HAVICE	PAYPAL INK4 INC	06/05/2013	\$19.53
	PAYPAL INK4 INC	06/10/2013	\$24.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L. HAVICE	PAYPAL INK4 INC	06/26/2013	\$12.30
	AMAZON MKTPLACE PMTS	06/27/2013	\$158.00
			\$214.44
WILLIAM LASSER	AMAZON MKTPLACE PMTS	06/07/2013	\$49.65
	AMAZON MKTPLACE PMTS	06/11/2013	\$8.87
	INK 4 INC.	06/18/2013	\$219.35
	WALMART.COM 8009666546	06/19/2013	\$27.82
	TIGER TOWN GRAPHICS	06/20/2013	\$912.71
		\$1,218.40	
WILLIAM M HOOD	THE HOME DEPOT 1105	06/26/2013	\$115.97
			\$115.97
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	05/31/2013	\$57.27
	CLEMSON AUTO PARTS INC	06/06/2013	\$34.25
	CLEMSON AUTO PARTS INC	06/07/2013	\$65.20
	CLEMSON AUTO PARTS INC	06/06/2013	\$39.70
	CLEMSON AUTO PARTS INC	06/06/2013	\$37.66
	CLEMSON AUTO PARTS INC	06/06/2013	\$86.15
	NEVILLE HARDWARE	06/10/2013	\$1,608.70
	PENDLETON TIRE COMPANY	06/11/2013	\$35.89
	CLEMSON AUTO PARTS INC	06/14/2013	\$2.38
	CLEMSON AUTO PARTS INC	06/14/2013	\$2.92
	CLEMSON AUTO PARTS INC	06/14/2013	\$18.60
	LOWES #03071	06/17/2013	\$113.07
	CLEMSON AUTO PARTS INC	06/18/2013	\$8.14
	CLEMSON AUTO PARTS INC	06/18/2013	\$4.08
	CLEMSON AUTO PARTS INC	06/18/2013	\$14.47
	CLEMSON AUTO PARTS INC	06/18/2013	\$4.32
	CLEMSON AUTO PARTS INC	06/18/2013	\$8.76
	LOWES #03071	06/19/2013	\$4.73
	CLEMSON AUTO PARTS INC	06/18/2013	\$71.18
	CLEMSON AUTO PARTS INC	06/18/2013	\$25.04
	CLEMSON AUTO PARTS INC	06/19/2013	\$71.94
	CLEMSON AUTO PARTS INC	06/19/2013	\$16.51
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$15.56
	CLEMSON AUTO PARTS INC	06/20/2013	\$12.37
	GRIFF'S FARM AND H	06/21/2013	\$207.72
	MACS RADIATOR SERVICE	06/24/2013	\$1,033.00
	CLEMSON AUTO PARTS INC	06/24/2013	\$80.97
	CLEMSON AUTO PARTS INC	06/24/2013	\$12.99
	GRIFF'S FARM AND H	06/26/2013	\$58.29
	UNITED REBUILDERS IN	06/25/2013	\$129.50
	LOWES #03071	06/27/2013	\$101.65
	CLEMSON AUTO PARTS INC	06/26/2013	\$4.99
			\$3,988.00
WILLIAM R ENGLISH	AT&T DATA	06/03/2013	\$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ENGLISH	GRIFF'S FARM AND H	06/03/2013	\$307.37
	APPLE STORE #R355	06/04/2013	\$438.79
			\$776.16
WILLIAM R MARCOTTE JR	FORTEBIO INC	06/04/2013	\$520.73
	PAYPAL OTHERWORLDC	06/05/2013	\$47.05
	TFS COLEPARMERINSTRMNT	06/06/2013	\$75.08
	VWR INTERNATIONAL INC	06/08/2013	\$36.00
	SIGMA XI	06/07/2013	\$100.00
	VWR INTERNATIONAL INC	06/11/2013	\$86.61
	FISHER SCI ATL	06/11/2013	\$496.74
	PAYPAL MMC152013	06/13/2013	\$210.00
		\$1,572.21	
WILLIAM S BALDWIN	FISHER SCI ATL	06/04/2013	\$56.92
	QIAGEN INC	06/05/2013	\$187.31
	FISHER SCI ATL	06/05/2013	\$687.51
	FISHER SCI ATL	06/05/2013	\$317.36
	BIO RAD VIBALDWIN06/07	06/08/2013	\$271.25
	FISHER SCI ATL	06/11/2013	\$217.97
	INVITROGEN 23207568	06/12/2013	\$366.48
	FISHER SCI ATL	06/13/2013	\$222.35
	EPPENDORF NORTH AMERIC	06/14/2013	\$157.85
	PROMEGACORP. PROMEGA C	06/23/2013	\$308.00
	SIGMA ALDRICH US	06/21/2013	\$68.70
	QIAGEN INC	06/21/2013	\$1,244.42
	SIGMA ALDRICH US	06/21/2013	\$297.30
	PROMEGACORP. PROMEGA C	06/23/2013	\$21.56
	SOUTHWES 5262139804914	06/24/2013	\$263.80
	INVITROGEN 23260978	06/25/2013	\$676.78
	AMERICAN AI 0012380302765	06/25/2013	\$444.10
		\$5,809.66	
WILLIAM SCOTT WHITESIDE	WAL-MART #3222	05/31/2013	\$19.27
	CLEVELAND EQUIPMENT	05/30/2013	\$3,118.00
	BI-LO 539	06/03/2013	\$8.77
	THE PEPPERMILL INC.	06/05/2013	\$66.89
	GROCERY MANUFACTURERS AS	06/04/2013	\$816.25
	MARION DAVIS	06/04/2013	\$20.38
	TERRITORIAL SEED CO	06/05/2013	\$86.45
	INGLES MARKETS #53	06/05/2013	\$9.49
	CVS PHARMACY #4026 Q03	06/06/2013	\$1.89
	LOWES #03071	06/11/2013	\$106.96
	BEST BUY 00002725	06/12/2013	\$132.47
	WAL-MART #4384	06/16/2013	\$18.28
		\$4,405.10	
WILLIAM WEATHERS	FREEDOM SCIENTIFIC BLV GR	06/25/2013	\$1,509.05
			\$1,509.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	STAPLES 00103911	06/04/2013	\$92.86
	CHICK-FIL-A #00839	06/05/2013	\$188.76
	KRISPY KREME DOUGH	06/07/2013	\$16.04
	RMS - CLEMSON PRINT CENT	06/07/2013	\$706.20
	THE HONEYBAKED HAM CO & C	06/11/2013	\$262.19
	CHICK-FIL-A #01068	06/13/2013	\$174.24
	H HAMS INC	06/18/2013	\$228.86
	CHICK-FIL-A #01068	06/20/2013	\$239.58
	H HAMS INC	06/26/2013	\$310.92
			\$2,219.65
WINSTON E. HOLTON	WAL-MART #0396	06/08/2013	\$26.50
	SIGNATURE BOUTIQUE HOTEL	06/10/2013	\$63.27
	Amazon.com	06/18/2013	\$95.08
	USPS 45020006229807393	06/21/2013	\$14.05
	Amazon.com	06/23/2013	\$39.03
	Amazon.com	06/24/2013	\$104.07
			\$342.00
XIUPING JIANG	Amazon.com	06/03/2013	\$222.71
	OMEGA BIO-TEK	06/06/2013	\$450.00
	DECAGON DEVICES	06/13/2013	\$769.12
	INTEGRATED DNA TECH	06/13/2013	\$765.05
	WAL-MART #3222	06/13/2013	\$29.29
	BI-LO 539	06/19/2013	\$13.59
	BI-LO 539	06/20/2013	\$1.05
			\$2,250.81
YA PING SUN	VERIZON WRLS MYACCT VE	05/31/2013	\$54.80
	BED BATH & BEYOND #437	06/08/2013	\$15.89
	WWW EARTHLINK.NET	06/11/2013	\$44.95
	BI-LO 539	06/20/2013	\$72.11
	SKYPE	06/20/2013	\$25.00
	SKYPE	06/20/2013	\$25.00
			\$237.75
YANHUA ZHANG	DALIAN TIAN SHENG DA KE H	06/20/2013	\$2,943.84
			\$2,943.84
YANMING AN	Amazon.com	06/03/2013	\$49.01
	FEDEX 799927697830	06/08/2013	\$11.65
	EXPEDIA Sales Final	06/11/2013	\$7.00
	UNITED 0167234742792	06/10/2013	\$435.10
	CLEMSON VARIETY & FRAME S	06/13/2013	\$436.27
	FEDEX 841805263360	06/18/2013	\$13.42
	FEDEX 796015211869	06/20/2013	\$6.67
	FEDEX 796013462082	06/20/2013	\$8.49
	SLEEP INN CLEMSON	06/20/2013	\$153.18
	WALMART.COM 8009666546	06/25/2013	\$768.47
	Amazon.com	06/27/2013	\$939.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	Amazon.com	06/27/2013	\$218.74
	AMAZON MKTPLACE PMTS	06/26/2013	\$298.00
	Amazon.com	06/27/2013	\$128.92
	Amazon.com	06/28/2013	\$386.64
			\$3,861.32
YENORY HERNANDEZ	DOLLAR-GENERAL #7771	06/07/2013	\$7.22
	BI-LO 46	06/07/2013	\$5.54
	BI-LO 46	06/07/2013	\$19.39
	WAL-MART #3222	06/07/2013	\$44.30
	DROPBOX	06/09/2013	\$138.00
	INGLES MARKETS #53	06/12/2013	\$115.14
	INGLES MARKETS #53	06/18/2013	\$66.02
	PUBLIX SUPERMARKETS #1379	06/23/2013	\$63.44
	INGLES MARKETS #53	06/24/2013	\$13.09
	SOUTHWES 5262140320844	06/26/2013	\$532.50
			\$1,004.64
YUJI ARAI	VWR INTERNATIONAL INC	06/04/2013	\$31.24
	VWR INTERNATIONAL INC	06/06/2013	\$66.41
	VWR INTERNATIONAL INC	06/11/2013	\$182.41
	ASA-SSSA-CSSA	06/15/2013	\$255.00
	SOUTHWES 5262137257561	06/13/2013	\$257.60
	ASA-SSSA-CSSA	06/15/2013	\$255.00
	SOUTHWES 5262137257562	06/13/2013	\$257.60
	FEDEX 433841005	06/19/2013	\$60.20
	FEDEX 434480403	06/27/2013	\$22.57
			\$1,388.03
YUQING DONG	U OF M CGC	05/31/2013	\$28.00
	FISHER SCI ATL	06/04/2013	\$45.90
	U OF M CGC	06/05/2013	\$49.00
	VWR INTERNATIONAL INC	06/12/2013	\$501.72
	VWR INTERNATIONAL INC	06/12/2013	\$240.75
	SYX GLOBALINDUSTRIALEQ	06/14/2013	\$212.32
	FISHER SCI CHI	06/14/2013	\$1,586.11
	SYX GLOBALINDUSTRIALEQ	06/26/2013	\$92.25
			\$2,756.05
ZACHARY KERNS	CLEMSON COMPUTER ST	06/11/2013	\$1,594.26
	CLEMSON COMPUTER ST	06/14/2013	\$171.02
	CRUTCHFIELD.COM	06/15/2013	\$399.00
	CLEMSON COMPUTER ST	06/14/2013	\$32.05
	RADIOSHACK COR00195354	06/17/2013	\$77.31
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$89.33
	LOWES #03071	06/20/2013	\$286.19
	ADVANCE AUTO PARTS #5840	06/21/2013	\$4.23
	ANDERSON NAPA AUTO PARTS	06/20/2013	\$15.49
	LEADER FORD	06/25/2013	\$54.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	LOWES #03071	06/25/2013	\$145.30
			\$2,868.28
ZELDA B KLEISTER	FEDEX 432797473	06/06/2013	\$237.76
	JUMPBOX, INC.	06/05/2013	\$925.65
	WWW.NEWEGG.COM	06/13/2013	\$121.41
	PAYPAL INK4 INC	06/14/2013	\$218.28
	PAYPAL INK4 INC	06/14/2013	\$27.02
	PROMETEUS CONGRESS	06/13/2013	\$1,575.91
	CHEAPOAIR.COM AIR	06/18/2013	\$11.95
	LUFTHANSA 2207286781872	06/17/2013	\$1,824.20
	FEDEX 433632740	06/18/2013	\$28.64
	PAYPAL CLOUDSTORAG	06/18/2013	\$155.00
	STAPLES 00118976	06/21/2013	\$45.66
	SHARE INC	06/25/2013	\$1,650.00
	SHOPLET.COM	06/24/2013	\$167.64
	ACT Linux Foundation	06/27/2013	\$825.00
	ACT Linux Foundation	06/27/2013	\$825.00
			\$8,639.12
ZORAN FILIPI	HTTP://WEBEX.COM	06/13/2013	\$228.00
			\$228.00

Total for CLEMSON UNIVERSITY:**\$1,898,697.06**

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/05/2013	\$78.71
	CAMPUS COPY SHOP	06/11/2013	\$4,582.30
	CAMPUS COPY SHOP	06/14/2013	\$164.25
	CAMPUS COPY SHOP	06/18/2013	\$201.13
	CAMPUS COPY SHOP	06/21/2013	\$63.12
	CAMPUS COPY SHOP	06/27/2013	\$1,883.87
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	06/05/2013	\$27.29
	CLEMSON AUTO PARTS INC	06/05/2013	\$2.77
	CLEMSON AUTO PARTS INC	06/05/2013	\$224.78
	CLEMSON AUTO PARTS INC	06/06/2013	\$44.54
	CLEMSON AUTO PARTS INC	06/11/2013	\$13.22
	CLEMSON AUTO PARTS INC	06/13/2013	\$21.92
	CLEMSON AUTO PARTS INC	06/24/2013	\$175.92
	CLEMSON AUTO PARTS INC	06/24/2013	\$169.59
			\$680.03
CULLUM SERVICES INC.	CULLUM SERVICES INC	05/31/2013	\$1,819.58
	CULLUM SERVICES INC	06/11/2013	\$4,402.08
	CULLUM SERVICES INC	06/14/2013	\$6,911.84
			\$13,133.50
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	06/19/2013	\$1,530.67
			\$1,530.67
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/31/2013	\$66.34
	GARRETTS DISCOUNT GOLF CA	06/20/2013	\$16,103.50
	GARRETTS DISCOUNT GOLF CA	06/25/2013	\$374.50
			\$16,544.34
MARION DAVIS INC	MARION DAVIS INC	06/19/2013	\$265.08
	MARION DAVIS INC	06/21/2013	\$1,357.15
			\$1,622.23
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	06/11/2013	\$28,248.00
	MARTIN PRINTING COMPAN	06/20/2013	\$16,414.45
	MARTIN PRINTING COMPAN	06/25/2013	\$88.83
			\$44,751.28
PHYSIOMED NORTH AMERICA	Physiomed North America	06/11/2013	\$269.50
			\$269.50
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	06/13/2013	\$354.60
			\$354.60
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	06/03/2013	\$2,944.09
			\$2,944.09
SYNECTICS MEDIA	SYNECTICS MEDIA INC	06/06/2013	\$387.00
			\$387.00
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	06/25/2013	\$60.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			\$60.00
UPCHURCH SCIENTIFIC INC	IDEX HEALTH AND SCIENCE	06/27/2013	\$66.42
			\$66.42

Total for CLEMSON UNIVERSITY-EPAY:

\$89,317.04

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SPIRIT TELECOM	SPIRIT TELECOM	05/31/2013	\$29,809.94
	SPIRIT TELECOM	06/26/2013	\$12,222.05
			\$42,031.99

Total for COASTAL CAROLINA UNIV EPAY:

\$42,031.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	SQ COASTAL MARKETING GRA	06/11/2013	\$126.20
			\$126.20
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	06/03/2013	\$192.38
	DMI DELL HIGHER EDUC	06/12/2013	\$190.90
	CRYSTAL GRAPHICS INC	06/21/2013	\$149.00
	STAPLS7101997200000001	06/25/2013	\$113.93
			\$646.21
ALAN CONNIE	USA TRACK & FIELD INC	05/31/2013	\$30.00
	SPORTS AUTHORI00007377	06/08/2013	\$49.99
			\$79.99
ALLANNA FERRARI	UNITED 0167252837951	06/23/2013	\$306.60
			\$306.60
ALLEN TERRELL	TAYLORMADE (B2B)	06/01/2013	\$1,623.79
	LUFTHANSA 2207234575685	06/09/2013	\$191.00
	BRITISH A 1257234582119	06/09/2013	\$215.90
	BRITISH A 1257234583805	06/09/2013	\$82.20
	DELTA AIR 0067286600629	06/15/2013	\$229.60
	DELTA AIR 0067286410243	06/14/2013	\$229.60
	DELTA AIR 0067286410240	06/14/2013	\$229.60
	DELTA AIR 0067286410238	06/14/2013	\$229.60
	DELTA AIR 0067286600628	06/15/2013	\$229.60
	DELTA AIR 0067286410242	06/14/2013	\$229.60
	DELTA AIR 0067286410239	06/14/2013	\$229.60
	DELTA AIR 0067286410241	06/14/2013	\$229.60
	DELTA AIR 0067286600627	06/15/2013	\$229.60
			\$4,179.29
	ALLISON BUTLER	SIMMONS IRRIGATION SUPPLY	05/30/2013
TURFGRASS PRODUCTS CORP		06/04/2013	\$2,228.71
EAGLE ONE GOLF PRODUCTS		06/04/2013	\$116.64
CAROLINA SAND INC		06/04/2013	\$637.60
JOHN DEERE LANDSCAPES593		06/05/2013	\$570.39
CAROLINA SAND INC		06/05/2013	\$936.16
S & R TURF & IRRIGATION		06/10/2013	\$477.00
JOHN DEERE LANDSCAPES593		06/12/2013	\$259.20
JOHN DEERE LANDSCAPES593		06/12/2013	\$719.24
JOHN DEERE LANDSCAPES593		06/19/2013	\$379.32
SIMMONS IRRIGATION SUPPLY		06/19/2013	\$207.90
CAROLINA SAND INC		06/20/2013	\$2,094.77
JOHN DEERE LANDSCAPES593		06/26/2013	\$274.10
JOHN DEERE LANDSCAPES593		06/26/2013	\$1,124.15
			\$12,129.35
ALLISON TANNER	CUSTOM SPECIAL&SUPPLY	06/03/2013	\$231.24
	AMZ Displays2go	06/04/2013	\$42.48
	FORMS AND SUPPLY - AOPD	06/11/2013	\$472.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	WAL-MART #4664	06/14/2013	\$22.57
	WAL-MART #4664	06/14/2013	\$27.98
	DMV INTERNET 205	06/26/2013	\$6.00
	BROOKSTONE 376	06/25/2013	\$114.44
			\$917.56
AMANDA CRADDOCK	SPIRIT AIRL 4870089281952	06/03/2013	\$141.78
	NACAC	06/06/2013	\$3,240.00
	4IMPRINT	06/13/2013	\$1,746.09
	BESTBUY.COM 00009944	06/15/2013	\$300.22
			\$5,428.09
AMANDA HANFORD	Amazon.com	05/31/2013	\$64.96
	FORMS AND SUPPLY - AOPD	06/11/2013	\$85.96
	LE BLEU OF THE CAROLINAS	06/13/2013	\$54.77
	FORMS AND SUPPLY - AOPD	06/17/2013	\$398.63
	FORMS AND SUPPLY - AOPD	06/18/2013	\$10.39
	FORMS AND SUPPLY - AOPD	06/25/2013	\$31.17
			\$645.88
ANDREW WHALLEY	DMI DELL HIGHER EDUC	06/14/2013	\$587.79
	DMI DELL HIGHER EDUC	06/14/2013	\$322.65
	LE BLEU OF THE CAROLINAS	06/14/2013	\$12.96
	US INK & TONER INC	06/13/2013	\$2,406.44
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$100.01
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$100.01
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$121.82
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$76.85
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$19.44
			\$3,747.97
ANGELA BARWICK	CPI GRAPHICS INC	06/13/2013	\$592.44
	CPI GRAPHICS INC	06/27/2013	\$668.04
			\$1,260.48
ANTHONY CARTER	STRAND COMMUNICATIONS	05/31/2013	\$613.36
	AGRI DIRECT INC	06/03/2013	\$49.29
	LOWES #01705	06/04/2013	\$55.53
	HORRY TELEPHONE COOPERATI	06/04/2013	\$53.99
	LOWES #01705	06/06/2013	\$70.73
	HARVEY AND ASSOCIATES INC	06/11/2013	\$192.50
	LOWES #01705	06/15/2013	\$123.00
	HORRY CLEANERS	06/13/2013	\$16.20
	BUILDING REPORTS.COM INC	06/17/2013	\$145.75
	HEISER LOGISTICS	06/19/2013	\$20.18
	HEISER LOGISTICS	06/19/2013	\$281.29
	LOWES #01705	06/19/2013	\$97.11
			\$1,718.93
APRIL SAGER	WAL-MART #4664	06/02/2013	\$6.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
APRIL SAGER	PARTY MAKER 38TH AVE	05/30/2013	\$39.08	
	SQ COASTAL MARKETING GRA	05/31/2013	\$1,274.40	
	FORMS AND SUPPLY - AOPD	06/04/2013	\$18.30	
	LOWES #01705	06/07/2013	\$11.99	
	WAL-MART #4664	06/08/2013	\$50.57	
	OFFICE MAX	06/08/2013	\$45.75	
	DMI DELL BUS ONLINE	06/13/2013	\$177.04	
	DELL SALES & SERVICE	06/13/2013	\$831.49	
	DUPLICATES INK	06/12/2013	\$460.91	
	BEACH BIKE AND AUTO	06/12/2013	\$1,516.30	
	CCU BOOKSTORE #767	06/12/2013	\$116.06	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$27.52	
	CCU MAIL SERVICES	06/13/2013	\$5.60	
	LOWES #01705	06/16/2013	\$14.45	
	SQ COASTAL MARKETING GRA	06/14/2013	\$408.55	
	PAYPAL SEAISLANDFA	06/14/2013	\$1,086.61	
	HORRY TELEPHONE COOPERATI	06/13/2013	\$67.47	
	HORRY TELEPHONE COOPERATI	06/13/2013	\$215.99	
	HORRY TELEPHONE COOPERATI	06/14/2013	\$43.19	
	HORRY TELEPHONE COOPERATI	06/19/2013	\$47.49	
	CCU BOOKSTORE #767	06/26/2013	\$36.94	
	DMV INTERNET 205	06/26/2013	\$6.00	
	VIN/VESSEL RECORDS	06/26/2013	\$20.85	
				\$6,529.16
	ARON GOFF	DMI DELL HIGHER EDUC	06/15/2013	\$27.53
		DMI DELL HIGHER EDUC	06/21/2013	\$88.12
SYNCHROTECH, INC.		06/20/2013	\$57.00	
			\$172.65	
BERTHA FLADGER	STAPLS7101489747000001	06/13/2013	\$346.81	
	Amazon.com	06/14/2013	\$64.74	
			\$411.55	
BERYL MORGAN	AOM ACADEMY OF MNGMNT	06/12/2013	\$250.00	
	MAGNA PUBLICATIONS, INC	06/12/2013	\$579.00	
			\$829.00	
BONNIE NEAL	FORMS AND SUPPLY - AOPD	05/31/2013	\$614.57	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$457.03	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$628.87	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$178.07	
			\$1,878.54	
BOYD HOLT	AGRI SOUTH INC	05/30/2013	\$541.45	
	U.S. WASTE INDUSTRIES, IN	05/31/2013	\$3,495.00	
	OREILLY AUTO 00043414	06/06/2013	\$31.61	
	STERICYCLE	06/10/2013	\$259.78	
	OFFICE DEPOT #2179	06/18/2013	\$62.62	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,390.46
BRENDA PANETTI	OWW ORBITZ.COM	06/13/2013	\$286.28
	USAIRWAYS 0372317307372	06/13/2013	\$375.20
			\$661.48
BRETT SIMPSON	VWR INTERNATIONAL INC	06/04/2013	\$131.01
	VWR INTERNATIONAL INC	06/04/2013	\$1,290.91
	SIGMA ALDRICH US	06/05/2013	\$391.43
	VWR INTERNATIONAL INC	06/06/2013	\$1,052.16
	VWR INTERNATIONAL INC	06/06/2013	\$123.07
	VWR INTERNATIONAL INC	06/07/2013	\$411.97
	SIGMA ALDRICH US	06/06/2013	\$512.28
	VWR INTERNATIONAL INC	06/07/2013	\$44.18
	VWR INTERNATIONAL INC	06/07/2013	\$1,229.30
	VWR INTERNATIONAL INC	06/07/2013	\$101.50
	VWR INTERNATIONAL INC	06/07/2013	\$50.92
	SIGMA ALDRICH US	06/06/2013	\$60.66
	VWR INTERNATIONAL INC	06/07/2013	\$6.43
	VWR INTERNATIONAL INC	06/07/2013	\$151.01
	WW GRAINGER	06/06/2013	\$437.01
	VWR INTERNATIONAL INC	06/07/2013	\$75.65
	FORMS AND SUPPLY - AOPD	06/05/2013	\$62.42
	VWR INTERNATIONAL INC	06/07/2013	\$139.00
	IRON MOUNTAIN	06/06/2013	\$60.00
	WW GRAINGER	06/06/2013	\$15.25
	VWR INTERNATIONAL INC	06/08/2013	\$109.49
	VWR INTERNATIONAL INC	06/11/2013	\$78.34
	VWR INTERNATIONAL INC	06/12/2013	\$63.62
	FORMS AND SUPPLY - AOPD	06/11/2013	\$42.56
	FORMS AND SUPPLY - AOPD	06/11/2013	\$288.95
	FORMS AND SUPPLY - AOPD	06/12/2013	\$123.41
	VWR INTERNATIONAL INC	06/15/2013	\$150.66
	KOLDROK WATERS & COFFEE	06/13/2013	\$7.72
			\$7,210.91
BRIAN JOHNSON	LOWES #01705	06/06/2013	\$13.17
	LOWES #01705	06/06/2013	\$16.19
	LOWES #01705	06/12/2013	\$3.75
			\$33.11
BRICE COX	LOWES #01705	06/05/2013	\$27.62
	LOWES #01705	06/09/2013	\$85.83
			\$113.45
BRYAN PAAR	LOWES #01705	06/06/2013	\$36.19
	GENCO CHEMICALS	06/17/2013	\$324.98
			\$361.17
CAROLYN HICKMAN-WILLIAMS	MODERN LANGUAGE ASSN..	06/05/2013	\$462.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HICKMAN-WILLIAMS	CHRONICLE OF HIGHER EDU	06/06/2013	\$285.00
	ASSOC FOR PSYCH SCIENCE	06/11/2013	\$650.10
	BOXWOOD TECH	06/11/2013	\$550.00
	CHRONICLE OF HIGHER EDU	06/13/2013	\$285.00
	MODERN LANGUAGE ASSN..	06/19/2013	\$479.00
	JOBTARGET LLC	06/26/2013	\$150.00
	CHRONICLE OF HIGHER EDU	06/27/2013	\$285.00
			\$3,146.10
CASEY ROACH	4IMPRINT	06/03/2013	\$313.22
	ENVELOPES.COM	06/05/2013	\$176.68
	THE PAPER MILL STORE INC	06/07/2013	\$113.16
	4IMPRINT	06/13/2013	\$2,046.48
	MICHAELS #2056	06/17/2013	\$42.44
	ENVELOPMENTS ONLINE	06/17/2013	\$82.53
	PAPER PRESENTATION	06/21/2013	\$136.65
	PC NAME TAG	06/21/2013	\$59.64
	MICHAELS #2056	06/26/2013	\$3.90
			\$2,974.70
CATHERINE HEWITT	CLASSROOM ESSENTIALS	06/06/2013	\$510.00
	ACT IntercollegiateTen	06/06/2013	\$490.00
	USAIRWAYS 0372316569394	06/07/2013	\$454.10
	NEW WAVE EMBROIDERY	06/14/2013	\$1,296.00
	NEW WAVE EMBROIDERY	06/13/2013	\$650.16
	WSG WILSON SPTG GDS	06/21/2013	\$696.00
	CCU MAIL SERVICES	06/25/2013	\$1.12
			\$4,097.38
CHAD CHANDLER	COLUMBIA FLAG & BANNER	06/03/2013	\$253.83
	LOWES #01705	06/10/2013	\$112.84
	SEARS.COM 9300	06/10/2013	\$32.68
	PARTS EXPRESS	06/12/2013	\$542.57
	HARBOR FREIGHT CATALOG	06/18/2013	\$66.94
	LOWES #01705	06/20/2013	\$29.45
	PARTS EXPRESS	06/25/2013	\$171.92
			\$1,210.23
CHARLES JOHNS IV	RME THE GOLFWORKS	06/05/2013	\$22.98
	ABPRO INC	06/07/2013	\$956.97
	TAYLORMADE (ORACLE)	06/06/2013	\$87.48
	NIKE GOLF	06/10/2013	\$74.52
	LOWES #01705	06/10/2013	\$10.77
	RME THE GOLFWORKS	06/14/2013	\$29.98
	LOWES #01705	06/22/2013	\$93.80
DELL SALES & SERVICE	06/26/2013	\$95.03	
			\$1,371.53
CHERYL SMITH	SHI CORP	06/07/2013	\$82.50
	FORMS AND SUPPLY - AOPD	06/13/2013	\$90.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	AIRGAS SOUTH	06/15/2013	\$17.58
	FORMS AND SUPPLY - AOPD	06/17/2013	\$68.03
			\$258.88
CHRISTINE TODD	THE HOME DEPOT 1116	05/30/2013	\$352.29
	LOWES #01705	05/31/2013	\$12.28
	LOWES #01705	05/31/2013	\$19.79
		\$384.36	
CHRISTOPHER CARTER	PODS #68 WILMINGTON	05/30/2013	\$41.04
	CCU MAIL SERVICES	06/11/2013	\$56.19
	NATIVE SONS	06/13/2013	\$90.00
	DELTA AIR 0062333266700	06/19/2013	\$867.90
	PODS #68 WILMINGTON	06/19/2013	\$87.47
		\$1,142.60	
DAN MORPHIS	THE UPS STORE 6228	06/08/2013	\$136.48
	MYRTLE BEACH SCREEN PR	06/13/2013	\$685.00
	LOWES #01705	06/17/2013	\$40.99
	THE UPS STORE 6228	06/17/2013	\$121.97
		\$984.44	
DAVID BARDI	LOWES #00410	06/04/2013	\$47.63
		\$47.63	
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	05/31/2013	\$103.76
	B W WILSON PAPER COMPANY	05/31/2013	\$71.21
	B W WILSON PAPER COMPANY	05/31/2013	\$194.20
	B W WILSON PAPER COMPANY	05/31/2013	\$25.76
	B W WILSON PAPER COMPANY	06/05/2013	\$65.82
	SOUTHWEST PLASTIC	06/05/2013	\$345.16
	MAC PAPERS INC	06/10/2013	\$1,062.72
	B W WILSON PAPER COMPANY	06/12/2013	\$100.76
	B W WILSON PAPER COMPANY	06/14/2013	\$128.58
	B W WILSON PAPER COMPANY	06/19/2013	\$173.67
	B W WILSON PAPER COMPANY	06/21/2013	\$193.44
	B W WILSON PAPER COMPANY	06/21/2013	\$115.78
	B W WILSON PAPER COMPANY	06/21/2013	\$85.85
	B W WILSON PAPER COMPANY	06/21/2013	\$51.88
	B W WILSON PAPER COMPANY	06/21/2013	\$248.99
			\$2,967.58
DAVID PARKER	MARKERTEK VIDEO SUPPLY	06/04/2013	\$573.92
	WORLD VIDEO SALES CO INC	06/04/2013	\$865.94
	DATA COM TOOLS.COM	06/04/2013	\$385.00
	AWARDS PLUS	06/18/2013	\$75.60
		\$1,900.46	
DEBBIE BURCH	AACSB INTERNATIONAL	06/03/2013	\$7,050.00
	US INK & TONER INC	06/04/2013	\$321.83
	FORMS AND SUPPLY - AOPD	06/07/2013	\$309.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	06/10/2013	\$302.07
	DELL SALES & SERVICE	06/14/2013	\$1,133.85
	FORMS AND SUPPLY - AOPD	06/12/2013	\$435.65
	PGA MEMBER INFO SRVCS	06/25/2013	\$455.00
	RISE DISPLAY	06/25/2013	\$3,083.40
			\$13,091.20
DEBORAH HARDEE	CUMMINGS MTG CONSULTANTS	05/31/2013	\$260.00
	4IMPRINT	06/03/2013	\$958.92
	AMER COLLEGE HLTH ASSOC	06/05/2013	\$277.00
	FORMS AND SUPPLY - AOPD	06/04/2013	\$494.72
	FORMS AND SUPPLY - AOPD	06/11/2013	\$235.85
	4IMPRINT	06/12/2013	\$1,601.26
	HOME ROOM TEACHER	06/12/2013	\$209.96
	INT TITANIUM SOFTWARE INC	06/12/2013	\$1,445.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$119.90
	Amazon.com	06/14/2013	\$122.98
	NATIVE SONS	06/14/2013	\$543.91
	TIPS/HEALTH COMMUNICATION	06/14/2013	\$986.35
	LLR PROF CNSLRS FAM THRP	06/13/2013	\$150.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$13.63
	AMAZON MKTPLACE PMTS	06/14/2013	\$80.90
	NATIVE SONS	06/14/2013	\$833.62
	FORMS AND SUPPLY - AOPD	06/13/2013	\$385.21
	LLR PROF CNSLRS FAM THRP	06/13/2013	\$150.00
	AMAZON MKTPLACE PMTS	06/16/2013	\$16.76
	AMAZON MKTPLACE PMTS	06/17/2013	\$80.91
	COOL GLOW NOVELTY	06/18/2013	\$69.39
	AMAZON MKTPLACE PMTS	06/18/2013	\$13.87
	NATIVE SONS	06/18/2013	\$833.61
	FORMS AND SUPPLY - AOPD	06/25/2013	\$77.70
DEBRA HAMM	INT MIND GARDEN, INC.	05/30/2013	\$180.70
			\$180.70
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	05/31/2013	\$243.81
	FORMS AND SUPPLY - AOPD	05/31/2013	\$72.40
	DMI DELL BUS ONLINE	06/07/2013	\$97.19
	DMI DELL HIGHER EDUC	06/12/2013	\$101.56
	FORMS AND SUPPLY - AOPD	06/12/2013	\$67.09
	FORMS AND SUPPLY - AOPD	06/12/2013	\$5.26
	FORMS AND SUPPLY - AOPD	06/14/2013	\$21.43
	FORMS AND SUPPLY - AOPD	06/26/2013	\$15.06
	FORMS AND SUPPLY - AOPD	06/26/2013	\$15.78
	FORMS AND SUPPLY - AOPD	06/26/2013	\$57.37
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	05/30/2013	\$56.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	GALLS/QUARTERMASTER	05/31/2013	\$41.83
	HORRY TELEPHONE COOPERATI	06/03/2013	\$1.07
	HORRY TELEPHONE COOPERATI	06/03/2013	\$1.07
	HORRY TELEPHONE COOPERATI	06/03/2013	\$1.07
	HORRY TELEPHONE COOPERATI	06/03/2013	\$1.07
	WRIGHT JOHNSTON UNIFORMS	06/07/2013	\$1,080.17
	FORMS AND SUPPLY - AOPD	06/07/2013	\$135.82
	WRIGHT JOHNSTON UNIFORMS	06/10/2013	\$929.49
	LL BEAN MAILORDER	06/12/2013	\$220.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$161.14
	SQ COASTAL CELL ACCESSOR	06/15/2013	\$64.80
	POSWORLD.COM	06/17/2013	\$105.00
	WRIGHT JOHNSTON UNIFORMS	06/25/2013	\$696.65
DENNIS ROAKES	PAPER HANDLING SOLUTIO	06/03/2013	\$180.09
	PRINT-IT	06/20/2013	\$402.00
			\$582.09
DIANE L WILSON	SQ COASTAL MARKETING GRA	05/31/2013	\$247.32
	SWANK MOTION PICTURES IN	06/06/2013	\$1,210.68
	USAIRWAYS 0377233618819	06/05/2013	\$523.60
	NATIVE SONS	06/07/2013	\$2,482.41
	SQ COASTAL MARKETING GRA	06/13/2013	\$2,805.90
	4IMPRINT	06/13/2013	\$996.14
	NATIVE SONS	06/13/2013	\$93.80
	CONWAY RENTAL CENTER INC	06/13/2013	\$1,339.60
	CMS CHOICE IMPRINT	06/18/2013	\$1,939.42
	CMS CHOICE IMPRINT	06/20/2013	\$2,227.68
	CMS/CHOICE503-542-8700	06/26/2013	\$266.56
	99DESIGNS, INC	06/27/2013	\$538.00
			\$14,671.11
DOUGLAS VAN HOEWYK	THE UPS STORE 6228	05/31/2013	\$98.19
			\$98.19
EDWARD R MISHOE	LOWES #01705	06/03/2013	\$318.79
	LOWES #01705	06/06/2013	\$38.49
	LOWES #01705	06/07/2013	\$55.06
	TUCKER MATERIALS OF MYRTL	06/11/2013	\$47.72
	SEVEN OAKS DOORS & HDW	06/11/2013	\$65.51
	TUCKER MATERIALS OF MYRTL	06/11/2013	\$178.53
	LOWES #01705	06/17/2013	\$18.88
	EAST COAST DISTRIBUTORS	06/17/2013	\$38.49
	HD SUPPLY WHITE CAP #271	06/19/2013	\$137.13
	KEYMATE INC	06/20/2013	\$7.02
	TUCKER MATERIALS OF MYRTL	06/24/2013	\$30.78
	LOWES #01705	06/25/2013	\$18.19
	SEVEN OAKS DOORS & HDW	06/27/2013	\$222.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,177.24
GAYLE BRITT	SPOLETO FESTIVAL U	05/31/2013	\$49.00
	SPOLETO FESTIVAL U	05/31/2013	\$27.00
	SPOLETO FESTIVAL U	06/04/2013	\$608.00
	PODS #68 WILMINGTON	06/12/2013	\$509.90
			\$1,193.90
GREGORY THORNBURG	CCU MAIL SERVICES	06/12/2013	\$1,334.00
			\$1,334.00
HARRIETTE LOUIS	STAPLS0115126503000001	06/01/2013	\$226.79
	US INK & TONER INC	06/10/2013	\$115.50
	LOWES #01705	06/11/2013	\$31.27
	FORMS AND SUPPLY - AOPD	06/10/2013	\$53.14
	FORMS AND SUPPLY - AOPD	06/11/2013	\$26.33
	US INK & TONER INC	06/11/2013	\$115.50
	FORMS AND SUPPLY - AOPD	06/12/2013	\$28.04
	ETERNAL WAVE SURF SHOP	06/13/2013	\$2,472.75
	BLACK RIVER OUTDOORS	06/18/2013	\$345.00
			\$3,414.32
HOLLY LEGG	FORMS AND SUPPLY - AOPD	05/31/2013	\$21.12
	FORMS AND SUPPLY - AOPD	05/31/2013	\$13.49
	4IMPRINT	06/13/2013	\$1,113.84
			\$1,148.45
HOLLY MASSEY	QUANTUM INSTADOSE	06/06/2013	\$564.98
	HORRY TELEPHONE COOPERATI	06/12/2013	\$215.99
	HORRY TELEPHONE COOPERATI	06/12/2013	\$91.78
	LOWES #01705	06/13/2013	\$38.82
	HORRY TELEPHONE COOPERATI	06/12/2013	\$59.39
	OCC DOC OF SC PA	06/20/2013	\$956.40
	LE BLEU OF THE CAROLINAS	06/20/2013	\$39.00
			\$1,966.36
HOWARD WATTS	WW GRAINGER	05/31/2013	\$49.58
	FELLERS INC 01 OF 01	05/31/2013	\$431.98
	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$171.33
	WW GRAINGER	05/31/2013	\$62.33
	WW GRAINGER	05/31/2013	\$222.91
	CHICAGO CONTROLS THERM	05/31/2013	\$1,420.15
	WW GRAINGER	05/31/2013	\$179.50
	WW GRAINGER	05/31/2013	\$119.68
	SILMAR ELECTRONICS	06/03/2013	\$129.60
	WW GRAINGER	06/04/2013	\$223.56
	C C DICKSON CO 1030	06/04/2013	\$83.19
	WW GRAINGER	06/04/2013	\$214.61
	LOWES #01705	06/04/2013	\$46.26
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$655.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SUN-BELT	06/03/2013	\$188.94
	WW GRAINGER	06/04/2013	\$244.43
	CONWAY FORD INC PARTS	06/04/2013	\$40.60
	HD SUPPLY FACILITIES MTNC	06/03/2013	\$70.09
	LOWES #01705	06/04/2013	\$13.96
	PALMETTO SAFETY PROD	06/04/2013	\$42.12
	WW GRAINGER	06/05/2013	\$103.57
	WW GRAINGER	06/05/2013	\$9.18
	EAST COAST METAL DIST 27	06/05/2013	\$2,154.03
	SEARS ROEBUCK 4484	06/04/2013	\$1,100.52
	SILMAR ELECTRONICS	06/05/2013	\$734.40
	EAST COAST DISTRIBUTORS	06/04/2013	\$16.72
	FELLERS INC 01 OF 01	06/04/2013	\$390.94
	SIP STATEINDUSTRIAL US	06/05/2013	\$585.53
	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$678.84
	DILLON SUPPLY COMPANY	06/04/2013	\$8.97
	WW GRAINGER	06/05/2013	\$240.34
	FERGUSON ENT #29	06/06/2013	\$2,985.99
	FERGUSON WTRWRKS #543	06/06/2013	\$1,290.98
	ADI SECURITY PRD CB	06/06/2013	\$92.74
	HAGEMEYER NA #1	06/06/2013	\$19.61
	SCOTT MACHINE& E-BADGE	06/06/2013	\$95.34
	INDUSTRIAL SOLUTIONS AND	06/06/2013	\$178.48
	FERGUSON ENT #29	06/06/2013	\$219.38
	SCOTT MACHINE& E-BADGE	06/06/2013	\$136.32
	WW GRAINGER	06/06/2013	\$90.85
	LOW COUNTRY GLASS	06/05/2013	\$145.00
	FERGUSON ENT #29	06/06/2013	\$1,448.88
	SOUTHEASTERN PAPER GROUP	06/06/2013	\$243.21
	GREGORY POOLE EQUIPMEN	06/07/2013	\$280.26
	WW GRAINGER	06/07/2013	\$75.74
	WW GRAINGER	06/06/2013	\$432.90
	WW GRAINGER	06/06/2013	\$644.38
	AMERICAN INDUSTRIES INC	06/07/2013	\$169.52
	AMERICAN SAFETY UTILITY C	06/07/2013	\$138.66
	BAKER DISTRIBUTING #535	06/08/2013	\$292.62
	OPTIMAL CHEMICAL	06/07/2013	\$176.40
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$402.67
	WW GRAINGER	06/06/2013	\$735.82
	HAGEMEYER NA #1	06/07/2013	\$1,193.40
	HOMEDEPOT.COM	06/07/2013	\$40.29
	FELLERS INC 01 OF 01	06/06/2013	\$405.54
	WW GRAINGER	06/10/2013	\$506.73
	HANES SUPPLY INC	06/10/2013	\$276.48
	WW GRAINGER	06/10/2013	\$33.69
	WW GRAINGER	06/10/2013	\$123.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	06/10/2013	\$119.75
	WW GRAINGER	06/10/2013	\$30.70
	WW GRAINGER	06/10/2013	\$80.13
	WW GRAINGER	06/10/2013	\$308.66
	NOR NORTHERN TOOL	06/11/2013	\$184.07
	WW GRAINGER	06/12/2013	\$170.10
	Amazon.com	06/12/2013	\$158.00
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$172.76
	EAST COAST DISTRIBUTORS	06/11/2013	\$2,479.90
	INDUSTRIAL SOLUTIONS AND	06/12/2013	\$381.52
	DILLON SUPPLY COMPANY	06/11/2013	\$79.28
	DILLON SUPPLY COMPANY	06/11/2013	\$32.25
	EAST COAST DISTRIBUTORS	06/11/2013	\$16.20
	HYMAN PAPER & CHEMICAL	06/12/2013	\$1,576.28
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$90.72
	JOHNSON PLASTICS	06/11/2013	\$688.62
	WW GRAINGER	06/12/2013	\$334.64
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$194.40
	HARRELLS LLC	06/12/2013	\$1,568.42
	WW GRAINGER	06/13/2013	\$57.35
	VEREENS TURF CENTER	06/13/2013	\$2,032.56
	DILLON SUPPLY COMPANY	06/12/2013	\$14.23
	HYMAN PAPER & CHEMICAL	06/13/2013	\$1,507.71
	JOHNSON PLASTICS	06/12/2013	\$53.58
	WW GRAINGER	06/13/2013	\$74.87
	WW GRAINGER	06/13/2013	\$149.12
	WW GRAINGER	06/13/2013	\$19.65
	WW GRAINGER	06/13/2013	\$699.26
	MARKERS, INC.	06/12/2013	\$419.30
	IMTEK ENVIRONMENTAL CORP	06/13/2013	\$583.31
	HYMAN PAPER & CHEMICAL	06/13/2013	\$3.93
	UTILIMASTER CORP	06/14/2013	\$61.81
	CONWAY AUTO 0024817	06/14/2013	\$84.91
	THE WEBSTAUANTSTORE	06/14/2013	\$70.01
	C C DICKSON CO 1030	06/14/2013	\$3,344.97
	DISCOUNT TROPHY & CO C	06/14/2013	\$75.29
	SCOTT MACHINE& E-BADGE	06/14/2013	\$239.48
	WW GRAINGER	06/14/2013	\$71.93
	WW GRAINGER	06/15/2013	\$32.47
	CONWAY AUTO 0024817	06/13/2013	\$266.28
	GRAYBAR ELECTRIC COMPANY	06/15/2013	\$115.08
	GRAYBAR ELECTRIC COMPANY	06/15/2013	\$181.44
	SCOTT MACHINE& E-BADGE	06/14/2013	\$137.70
	AMAZON MKTPLACE PMTS	06/17/2013	\$408.74
	JOHNSON PLASTICS	06/17/2013	\$1,719.66
	JOHNSON PLASTICS	06/17/2013	\$123.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	06/18/2013	\$46.33
	SUNBELT SIGN SUPPLY INC L	06/18/2013	\$366.15
	HYMAN PAPER & CHEMICAL	06/18/2013	\$219.87
	LACKS OUTDOOR FURNITURE	06/18/2013	\$1,458.00
	SMITH TURF & IRRAGTION	06/20/2013	\$694.66
	SMITH TURF & IRRAGTION	06/20/2013	\$29.69
	WW GRAINGER	06/21/2013	\$1,544.61
	FERGUSON WTRWRKS #543	06/21/2013	\$1,290.98
	GRAYBAR ELECTRIC COMPANY	06/22/2013	\$440.12
	WW GRAINGER	06/21/2013	\$919.99
	SOUTHEASTERN PAPER GROUP	06/22/2013	\$3,228.70
	WW GRAINGER	06/21/2013	\$24.34
	GRAYBAR ELECTRIC COMPANY	06/22/2013	\$870.81
	WW GRAINGER	06/21/2013	\$106.21
	WW GRAINGER	06/21/2013	\$1,081.19
	WW GRAINGER	06/21/2013	\$577.59
	HD SUPPLY ELEC. #5D	06/21/2013	\$250.86
	WW GRAINGER	06/22/2013	\$121.73
	WW GRAINGER	06/21/2013	\$44.76
	WW GRAINGER	06/21/2013	\$108.73
	WW GRAINGER	06/21/2013	\$783.99
	Gempler 1019603826	06/21/2013	\$74.19
	EAST COAST METAL DIST 27	06/24/2013	\$137.60
	CONWAY FORD INC PARTS	06/24/2013	\$408.75
	HD SUPPLY ELEC. #5D	06/24/2013	\$215.20
	ECK SUPPLY 37	06/24/2013	\$107.91
	DILLON SEED & SUPPLY	06/24/2013	\$1,231.20
	SILMAR ELECTRONICS	06/25/2013	\$567.00
	WW GRAINGER	06/24/2013	\$42.12
	WW GRAINGER	06/24/2013	\$204.61
	WW GRAINGER	06/24/2013	\$217.08
	WW GRAINGER	06/24/2013	\$328.98
	TRAYCO OF SC INC	06/24/2013	\$569.54
	WW GRAINGER	06/24/2013	\$31.88
	WW GRAINGER	06/24/2013	\$35.99
	WW GRAINGER	06/24/2013	\$67.93
	WW GRAINGER	06/26/2013	\$169.35
	WW GRAINGER	06/26/2013	\$24.60
	SMITH TURF & IRRAGTION	06/26/2013	\$88.26
	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$82.41
	HYMAN PAPER & CHEMICAL	06/26/2013	\$165.00
	WW GRAINGER	06/26/2013	\$70.32
	SUNBELT SIGN SUPPLY INC L	06/26/2013	\$284.31
	WW GRAINGER	06/26/2013	\$12.77
	WW GRAINGER	06/26/2013	\$70.53
	HYMAN PAPER & CHEMICAL	06/26/2013	\$1,516.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	06/26/2013	\$1,088.01
	GRAYBAR ELECTRIC COMPANY	06/27/2013	\$767.16
	ADVANCED DOOR SYSTEMS	06/26/2013	\$491.13
	FORMS AND SUPPLY - AOPD	06/26/2013	\$29.18
	Amazon.com	06/28/2013	\$95.45
	WW GRAINGER	06/27/2013	\$267.99
	PEARSON PARTS	06/27/2013	\$93.45
			\$68,488.72
J MICHAEL TRAPP	LOWES #01705	06/12/2013	\$146.16
	LOWES #01705	06/13/2013	\$8.55
	FISHER SCI ATL	06/13/2013	\$62.92
	FISHER SCI ATL	06/15/2013	\$223.62
	FISHER SCI ATL	06/14/2013	\$1,000.36
	LOWES #01705	06/14/2013	\$44.22
	QIAGEN INC	06/17/2013	\$563.24
	QIAGEN INC	06/17/2013	\$492.54
	FISHER SCI ATL	06/18/2013	\$167.52
	INVITROGEN 23240441	06/19/2013	\$109.08
	FISHER SCI ATL	06/20/2013	\$40.43
	FISHER SCI ATL	06/20/2013	\$119.77
	WEST MARINE #300	06/21/2013	\$411.50
	FISHER SCI ATL	06/22/2013	\$223.07
	FISHER SCI ATL	06/22/2013	\$70.07
	LOWES #01705	06/25/2013	\$50.17
	INVITROGEN 23240441	06/25/2013	\$275.40
	ENVIRONMENTAL RESOURCE	06/25/2013	\$122.25
	ENVIRONMENTAL EXPRESS	06/24/2013	\$597.55
	FISHER SCI ATL	06/27/2013	\$68.00
	FISHER SCI ATL	06/27/2013	\$57.56
	YSI INCORPORATED	06/26/2013	\$2,376.41
JACOB ROSIEK	AFFORDABIKE	06/04/2013	\$3,000.00
	BIKE STOP	06/06/2013	\$562.99
			\$3,562.99
JACQUELINE GRIMES	USA TRACK & FIELD INC	06/01/2013	\$30.00
	USA TRACK & FIELD INC	05/31/2013	\$30.00
	USA TRACK & FIELD INC	06/01/2013	\$30.00
	USA TRACK & FIELD INC	06/01/2013	\$20.00
	USA TRACK & FIELD INC	05/31/2013	\$30.00
			\$140.00
JAMES ARENDT	LOWES #01705	06/03/2013	\$77.78
	CCU MAIL SERVICES	06/07/2013	\$1.12
			\$78.90
JAMES PHILLIPS	MARINE SERVICE CENTER L	06/10/2013	\$811.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$811.64
JAMES RHODES	DATA PROJECT S R L	06/12/2013	\$830.00
	UNIVERSITY ATHLETE INC	06/20/2013	\$118.75
			\$948.75
JAMES WHITFIELD	BERTELKAMP AUTOMATION INC	05/31/2013	\$920.12
	1800GOFEDEx 10010007	05/30/2013	\$615.96
	DATA NETWORK SOLUTIONS	05/31/2013	\$763.84
	VWR INTERNATIONAL INC	06/07/2013	\$286.50
	VWR INTERNATIONAL INC	06/13/2013	\$74.58
	SSI DELTACPOFREYNEOSCI	06/13/2013	\$306.61
	AIRGAS SOUTH	06/15/2013	\$21.10
	AIRGAS SOUTH	06/15/2013	\$3.52
	U OF M RSMAS BUS OFFICE	06/20/2013	\$266.90
	WW GRAINGER	06/21/2013	\$26.57
	AIRGAS SOUTH	06/24/2013	\$307.12
			\$3,592.82
JAMIE ARRIGAL	VWR INTERNATIONAL INC	06/04/2013	\$80.23
	CAROLINA BIOLOGICAL SPLY	06/12/2013	\$126.19
	CAROLINA BIOLOGICAL SPLY	06/12/2013	\$15.25
	FORMS AND SUPPLY - AOPD	06/13/2013	\$52.02
	VWR INTERNATIONAL INC	06/20/2013	\$117.68
	LOWES #00410	06/24/2013	\$162.39
	DENVILLESCIENTIFIC	06/24/2013	\$88.00
	CAROLINA BIOLOGICAL SPLY	06/26/2013	\$23.71
	ADORAMA INC	06/26/2013	\$38.80
			\$704.27
JEAN ANN BUTLER	Amazon.com	05/31/2013	\$85.26
	AMAZON MKTPLACE PMTS	06/02/2013	\$32.98
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$99.04
	Amazon.com	06/05/2013	\$211.27
	Amazon.com	06/05/2013	\$14.27
	Amazon.com	06/05/2013	\$62.89
	AMAZON MKTPLACE PMTS	06/06/2013	\$124.95
	UMC ACCOUNTS RECEIVABLE	06/06/2013	\$466.50
	FORMS AND SUPPLY - AOPD	06/06/2013	\$23.57
	FORMS AND SUPPLY - AOPD	06/06/2013	\$212.32
	UMC ACCOUNTS RECEIVABLE	06/13/2013	\$669.60
	TPC GOPHER	06/13/2013	\$695.13
	LAKESHORE LEARNING MATER	06/14/2013	\$395.29
	CCU BOOKSTORE #767	06/14/2013	\$163.91
	AMAZON MKTPLACE PMTS	06/14/2013	\$49.90
	AMAZON MKTPLACE PMTS	06/18/2013	\$119.96
	SPORTS HOOP	06/17/2013	\$106.83
	TPC GOPHER	06/17/2013	\$139.00
	SSI SCHOOL SPECIALTY	06/18/2013	\$24.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN ANN BUTLER	NASCO MAIL ORDER	06/14/2013	\$137.20
	NASCO MAIL ORDER	06/14/2013	\$32.52
	TPC GOPHER	06/21/2013	\$103.02
	NASCO MAIL ORDER	06/24/2013	\$9.96
			\$3,980.15
JEFF JACOBS	USA TRACK & FIELD INC	05/31/2013	\$20.00
	USA TRACK & FIELD INC	05/31/2013	\$30.00
	USAIRWAYS 0372318267561	06/20/2013	\$337.60
			\$387.60
JEFF POUNDS	SQ BANA BOTTLING COMPANY	06/12/2013	\$530.00
			\$530.00
JEFFERY MARSHALL	OREILLY AUTO 00043414	05/31/2013	\$8.08
	RADIOSHACK COR00117390	06/04/2013	\$16.69
			\$24.77
JENNIFER PACKARD	TLF FLOWERS BY RICHARD I	06/04/2013	\$64.31
	FTD NATURES GARDENS FL	06/06/2013	\$66.96
	JERRIBOBS MAIL SERVICE	06/11/2013	\$35.44
	USAIRWAYS 0372317199067	06/12/2013	\$502.60
	WACCAMAW FRAME SHOP	06/20/2013	\$99.60
	HIGHER EDUCATION PUBLICAT	06/20/2013	\$135.00
	TLF FLOWERS BY RICHARD I	06/24/2013	\$45.78
			\$949.69
JENNIFER SELLERS	CVS PHARMACY #7654 Q03	06/07/2013	\$7.44
	DOLRTREE 4328 00043281	06/07/2013	\$4.36
	AC MOORE STR 155	06/07/2013	\$20.08
	CVS PHARMACY #3851 Q03	06/13/2013	\$4.07
	CVS PHARMACY #3851 Q03	06/17/2013	\$5.68
			\$41.63
JENNIFER SILVER HR ADV GC	CHRONICLEHI	06/07/2013	\$285.00
	CHRONICLEHI	06/07/2013	\$285.00
	CHRONICLE OF HIGHER EDU	06/20/2013	\$285.00
	THE SUN NEWS	06/25/2013	\$6,118.23
			\$6,973.23
JESSICA FORRESTER	FORMS AND SUPPLY - AOPD	05/30/2013	\$12.44
	NATIVE SONS	06/04/2013	\$85.00
			\$97.44
JESSICA MARTIN	Amazon.com	05/31/2013	\$123.49
	YBP LIBRARY SERVICES	06/03/2013	\$54.94
	YBP LIBRARY SERVICES	06/03/2013	\$30.00
	Amazon.com	06/03/2013	\$303.00
	Amazon.com	06/05/2013	\$180.79
	EBSCO ONLINE METAPRESS	06/06/2013	\$166.33
	YBP LIBRARY SERVICES	06/10/2013	\$1,172.88
Amazon.com	06/12/2013	\$35.39	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	06/13/2013	\$65.98
	YBP LIBRARY SERVICES	06/13/2013	\$143.43
	YBP LIBRARY SERVICES	06/13/2013	\$75.00
	YBP LIBRARY SERVICES	06/14/2013	\$19.95
	YBP LIBRARY SERVICES	06/14/2013	\$500.93
	YBP LIBRARY SERVICES	06/14/2013	\$2,792.35
			\$5,664.46
JILL KINGSTON	DELTA AIR 0067284881735	06/12/2013	\$394.60
			\$394.60
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	05/31/2013	\$181.47
	BUYBUTTONPARTS.COM	06/07/2013	\$79.05
	4IMPRINT	06/27/2013	\$642.64
			\$903.16
JOANNA DALTON	DMV INTERNET 205	06/03/2013	\$6.00
	BB SCGSSM Foundation	06/12/2013	\$1,000.00
	AT&T DATA	06/11/2013	\$25.00
			\$1,031.00
JOANNE MYERS	FORMS AND SUPPLY - AOPD	06/05/2013	\$188.24
	US INK & TONER INC	06/24/2013	\$50.24
			\$238.48
JODY H DAVIS	BEACH BIKE AND AUTO	06/07/2013	\$142.51
	NEW WAVE EMBROIDERY	06/07/2013	\$576.72
			\$719.23
JOHN CLENDENIN	CLUB GLOVE SCHEYDEN	06/12/2013	\$380.58
			\$380.58
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$317.46
	MAC SOURCE INC	06/10/2013	\$3,277.73
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$64.57
	THAWTE	06/21/2013	\$149.00
	THAWTE	06/21/2013	\$149.00
			\$3,957.76
JOSH STONER	DIVERSIFIED FOODS INC	06/05/2013	\$1,620.00
	HENRY SCHEIN	06/06/2013	\$434.16
	FULL PERFORMANCE FITNESS	06/06/2013	\$2,160.00
	HENRY SCHEIN	06/25/2013	\$66.96
			\$4,281.12
JUDITH DAVIS	USAIRWAYS 0377191692290	06/03/2013	\$433.60
	DELTA AIR 0067251201541	06/03/2013	\$362.60
			\$796.20
JUDITH DOW	FORMS AND SUPPLY - AOPD	05/31/2013	\$25.31
	FORMS AND SUPPLY - AOPD	05/31/2013	\$25.32
	GCI WOODWIND	06/05/2013	\$119.96
	J W PEPPER	06/05/2013	\$544.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	B & H PHOTO-VIDEO-MO/TO	06/10/2013	\$94.04
	US INK & TONER INC	06/11/2013	\$262.50
	BANDOSHOESL	06/13/2013	\$400.00
	FIRSTAIDCPR	06/13/2013	\$110.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$99.34
	FORMS AND SUPPLY - AOPD	06/14/2013	\$95.98
	SURF SIGNS & DESIGNS	06/13/2013	\$282.25
	FORMS AND SUPPLY - AOPD	06/19/2013	\$30.22
			\$2,089.91
JUDY A HAWKINS	BROOKSTONE 203	06/15/2013	\$475.16
	WAL-MART #4664	06/20/2013	\$34.10
	CCU BOOKSTORE #767	06/21/2013	\$16.39
			\$525.65
JULIE GOFFIGAN	LANDS END INTERNET	06/04/2013	\$136.03
	STRAND IMPORTS	06/06/2013	\$204.00
	NATIVE SONS	06/06/2013	\$1,834.91
	FORMS AND SUPPLY - AOPD	06/10/2013	\$58.51
	FORMS AND SUPPLY - AOPD	06/12/2013	\$13.99
	FORMS AND SUPPLY - AOPD	06/13/2013	\$91.37
			\$2,338.81
JULIE QUINN	FORMS AND SUPPLY - AOPD	06/13/2013	\$69.45
	BERTELKAMP AUTOMATION INC	06/13/2013	\$1,262.17
	OFFICEMAX CT IN#012353	06/19/2013	\$11.80
	WW GRAINGER	06/19/2013	\$53.65
	OFFICEMAX CT IN#186331	06/19/2013	\$182.14
			\$1,579.21
JULIE WILSON	DMI DELL HIGHER EDUC	06/04/2013	\$85.15
	THE SOCIETY FOR THE ST	06/03/2013	\$175.00
			\$260.15
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/01/2013	\$166.31
	DMI DELL HIGHER EDUC	06/01/2013	\$18.36
	DMI DELL HIGHER EDUC	06/01/2013	\$24.02
	DMI DELL HIGHER EDUC	06/03/2013	\$1,065.00
	DMI DELL HIGHER EDUC	06/01/2013	\$291.59
	DMI DELL HIGHER EDUC	06/01/2013	\$1,046.46
	DMI DELL HIGHER EDUC	06/01/2013	\$61.48
	DMI DELL HIGHER EDUC	06/01/2013	\$534.59
	DMI DELL HIGHER EDUC	06/01/2013	\$61.48
	DMI DELL HIGHER EDUC	06/04/2013	\$24.02
	DMI DELL HIGHER EDUC	06/04/2013	\$464.37
	DMI DELL HIGHER EDUC	06/04/2013	\$798.27
	DMI DELL HIGHER EDUC	06/04/2013	\$1,610.58
	DMI DELL HIGHER EDUC	06/04/2013	\$3,428.89
	DMI DELL HIGHER EDUC	06/04/2013	\$1,075.80
DMI DELL HIGHER EDUC	06/05/2013	\$2,972.74	

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Cardholder	Vendor Name	Purchase Date	Amount	
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/05/2013	\$889.66	
	DMI DELL HIGHER EDUC	06/05/2013	\$1,610.58	
	DMI DELL HIGHER EDUC	06/06/2013	\$18.36	
	DMI DELL HIGHER EDUC	06/06/2013	\$24.02	
	DMI DELL HIGHER EDUC	06/08/2013	\$20,185.19	
	DMI DELL HIGHER EDUC	06/08/2013	\$24.02	
	DMI DELL HIGHER EDUC	06/08/2013	\$3,221.14	
	DMI DELL HIGHER EDUC	06/08/2013	\$889.66	
	DMI DELL HIGHER EDUC	06/08/2013	\$4,304.79	
	DMI DELL HIGHER EDUC	06/11/2013	\$18.36	
	DMI DELL HIGHER EDUC	06/11/2013	\$24.02	
	DMI DELL HIGHER EDUC	06/12/2013	\$889.65	
	DMI DELL HIGHER EDUC	06/12/2013	\$24.02	
	DMI DELL HIGHER EDUC	06/13/2013	\$889.65	
	DMI DELL HIGHER EDUC	06/19/2013	\$898.77	
	DMI DELL HIGHER EDUC	06/20/2013	\$696.95	
	DMI DELL HIGHER EDUC	06/21/2013	\$181.43	
	DMI DELL HIGHER EDUC	06/22/2013	\$889.65	
	DMI DELL HIGHER EDUC	06/24/2013	\$1,095.75	
	DMI DELL HIGHER EDUC	06/25/2013	\$1,376.95	
	DMI DELL HIGHER EDUC	06/28/2013	\$703.73	
				\$52,500.31
	KAREN AGUIRRE	TRITECH RESEARCH INC	05/29/2013	\$1,155.00
		QIAGEN INC	05/31/2013	\$970.52
		AIRGAS SOUTH	06/01/2013	\$93.63
		FORMS AND SUPPLY - AOPD	05/31/2013	\$109.25
VWR INTERNATIONAL INC		06/04/2013	\$75.44	
FISHER SCI ATL		06/04/2013	\$1,210.75	
FISHER SCI ATL		06/04/2013	\$51.41	
INVITROGEN 23128143		06/06/2013	\$960.66	
FISHER SCI ATL		06/06/2013	\$343.46	
INVITROGEN 23128143		06/08/2013	\$152.29	
FISHER SCI ATL		06/07/2013	\$315.90	
INVITROGEN 23128143		06/11/2013	\$52.81	
FISHER SCI ATL		06/11/2013	\$188.89	
LOWES #01705		06/17/2013	\$145.03	
OFFICE MAX		06/21/2013	\$75.55	
BIO COMPANY INC		06/27/2013	\$483.99	
				\$6,384.58
KAREN WILLIAMS		US INK & TONER INC	05/30/2013	\$152.25
	FORMS AND SUPPLY - AOPD	05/30/2013	\$195.24	
	US INK & TONER INC	06/10/2013	\$69.87	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$141.39	
	WW GRAINGER	06/14/2013	\$39.43	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$7.56	
	FORMS AND SUPPLY - AOPD	06/26/2013	\$36.14	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$641.88
KATHRYN CAULFIELD	COLLEGEBOARD STORE	06/10/2013	\$415.80
	PAYPAL GREENHALLPU	06/10/2013	\$117.45
	DSMARKETING	06/10/2013	\$149.50
	Amazon.com	06/10/2013	\$140.60
	FORMS AND SUPPLY - AOPD	06/10/2013	\$28.08
	DSMARKETING	06/11/2013	\$219.50
	COLLEGEBOARD PRODUCTS	06/11/2013	\$450.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$173.29
			\$1,694.22
KATHRYN MORTENSEN	DELTA AIR 0068216953829	05/31/2013	\$25.00
	DELTA AIR 0068216196162	06/03/2013	\$25.00
			\$50.00
KATHRYNE PARSONS	NEW YORK STATE DMV	06/05/2013	\$20.00
	US INK & TONER INC	06/11/2013	\$65.65
	FORMS AND SUPPLY - AOPD	06/12/2013	\$89.13
	FORMS AND SUPPLY - AOPD	06/13/2013	\$62.91
			\$237.69
KATHY TODD WATTS	CALENDARS	06/12/2013	\$68.02
			\$68.02
KAY HUNGERFORD	US INK & TONER INC	06/03/2013	\$85.80
	WASTE INDUSTRIES BILLER	06/05/2013	\$82.00
	SNAPFISH	06/07/2013	\$12.98
	DRAMATIC PUBLISHING CO IN	06/06/2013	\$124.45
	Amazon.com	06/12/2013	\$308.22
	US INK & TONER INC	06/13/2013	\$280.28
	DMI DELL HIGHER EDUC	06/15/2013	\$361.11
	US INK & TONER INC	06/18/2013	\$271.48
	FORMS AND SUPPLY - AOPD	06/19/2013	\$54.68
	AIRGAS SOUTH	06/20/2013	\$7.03
	AIRGAS SOUTH	06/25/2013	\$58.42
	LE BLEU OF THE CAROLINAS	06/25/2013	\$44.73
	DRAMATIC PUBLISHING CO IN	06/25/2013	\$800.00
			\$2,491.18
KAY L ALFORD	WAL-MART #4664	06/13/2013	\$12.83
	FORMS AND SUPPLY - AOPD	06/14/2013	\$59.93
	VERSA TABLES	06/15/2013	\$199.00
	COLLEGEBOARD STORE	06/27/2013	\$41.03
			\$312.79
KELLI BARKER	J W PEPPER	05/31/2013	\$14.99
	TRIPLO PRESS	05/30/2013	\$239.75
	J W PEPPER	05/31/2013	\$210.60
	FORMS AND SUPPLY - AOPD	05/30/2013	\$43.82
	WAL-MART #2712	06/09/2013	\$95.66

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Cardholder	Vendor Name	Purchase Date	Amount	
KELLI BARKER	WAL-MART #2712	06/07/2013	\$37.17	
	MICHAELS #2056	06/09/2013	\$3.26	
	AC MOORE STR 155	06/09/2013	\$23.13	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$126.97	
	4IMPRINT	06/10/2013	\$940.21	
	BOSTICK & SULLIVAN	06/10/2013	\$72.65	
	PLAYSCRIPTS INC	06/10/2013	\$687.44	
	FOOD LION #0916	06/12/2013	\$6.47	
	J W PEPPER	06/12/2013	\$33.99	
	J W PEPPER	06/12/2013	\$27.99	
	INKJET UNIVERSE	06/13/2013	\$300.13	
	BI-LO 116	06/14/2013	\$17.08	
	AC MOORE STR 155	06/14/2013	\$46.17	
	AC MOORE STR 155	06/16/2013	\$55.56	
	OFFICE DEPOT #243	06/14/2013	\$31.30	
	AC MOORE STR 155	06/18/2013	\$23.12	
	AC MOORE STR 155	06/18/2013	\$30.83	
	US INK & TONER INC	06/17/2013	\$131.30	
	FOOD LION #2122	06/18/2013	\$7.21	
	WAL-MART #4664	06/23/2013	\$119.97	
	LOWES #01705	06/23/2013	\$87.23	
	LOWES #01705	06/21/2013	\$127.72	
	WAL-MART #4664	06/21/2013	\$112.83	
	WAL-MART #2712	06/23/2013	\$22.04	
	WAL-MART #2712	06/23/2013	\$62.00	
	WAL-MART #2712	06/23/2013	\$84.28	
	BROOKGREEN GARDENS ADM	06/24/2013	\$252.00	
	FOOD LION #1605	06/24/2013	\$3.17	
	DOLRTREE 205 00002055	06/24/2013	\$15.12	
				\$4,093.16
	KERRY P LORD	CITY ELECTRIC #42	05/30/2013	\$124.42
		CITY ELECTRIC #42	05/30/2013	\$357.99
LOWES #01705		06/05/2013	\$17.38	
CREGGER COMPANY #10		06/05/2013	\$286.61	
DILLON SUPPLY COMPANY		06/10/2013	\$42.72	
LOWES #01705		06/13/2013	\$40.98	
CREGGER COMPANY #10		06/13/2013	\$62.95	
CITY ELECTRIC #42		06/13/2013	\$166.21	
FERGUSON WTRWRKS #543		06/17/2013	\$29.88	
LOWES #01705		06/25/2013	\$32.77	
CREGGER COMPANY #10		06/25/2013	\$62.32	
				\$1,224.23
KIMBERLY HARPER	MBACC	06/01/2013	\$350.00	
	THE STATE NEWSPAPER	06/06/2013	\$425.36	
	US INK & TONER INC	06/05/2013	\$135.74	
	APL APPLE ONLINE STORE	06/07/2013	\$170.64	

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	06/10/2013	\$14.80
	FORMS AND SUPPLY - AOPD	06/11/2013	\$48.66
	Amazon.com	06/12/2013	\$100.78
	DMI DELL HIGHER EDUC	06/14/2013	\$361.11
	SOUTHERN COMPUTER WAREHO	06/14/2013	\$350.47
	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$1,076.11
	SOUTHERN COMPUTER WAREHOU	06/17/2013	\$350.47
	LE BLEU OF THE CAROLINAS	06/17/2013	\$44.73
	48HourPrint.com	06/17/2013	\$522.47
	SOUTHERN COMPUTER WAREHOU	06/20/2013	\$263.97
	SOUTHERN COMPUTER WAREHOU	06/20/2013	\$131.99
KRISTINE CONNERY	HIGHWATER CLAYS INC	05/31/2013	\$473.33
	WAL-MART #2712	06/01/2013	\$65.31
	WAL-MART #2712	06/02/2013	\$32.91
	SPOONFLOWER	06/03/2013	\$105.20
	WAL-MART #4664	06/04/2013	\$151.48
	WAL-MART #2712	06/08/2013	\$122.94
	WAL-MART #2712	06/09/2013	\$77.27
	WAL-MART #4664	06/11/2013	\$112.28
	WAL-MART #2712	06/16/2013	\$120.13
	SOUTHERN COMPUTER WAREHOU	06/19/2013	\$131.68
	WAL-MART #2712	06/19/2013	\$97.35
	WAL-MART #2712	06/22/2013	\$32.53
	WAL-MART #4664	06/21/2013	\$205.37
	WAL-MART #4664	06/24/2013	\$128.85
	LOWES #01705	06/27/2013	\$155.68
KYLE RUSSELL	SCOUTFORCE.COM	06/22/2013	\$400.00
			\$400.00
LAMONICA YATES	WAL-MART #4664	06/03/2013	\$360.45
	WAL-MART #0586	06/04/2013	\$76.10
	WAL-MART #4664	06/04/2013	\$25.73
	WAL-MART #0586	06/10/2013	\$32.14
	WAL-MART #4664	06/10/2013	\$23.60
	SHRM MEMBER600107952	06/10/2013	\$180.00
	KMART 7555	06/11/2013	\$15.52
	MICHAELS #2056	06/17/2013	\$102.95
	LOWES #01705	06/21/2013	\$44.01
			\$860.50
LATOSHA RAMSEY	SQ COASTAL MARKETING GRA	05/31/2013	\$1,922.40
	SPIERS BLDG	06/04/2013	\$800.00
	FORMS AND SUPPLY - AOPD	06/07/2013	\$34.99
			\$2,757.39
LAURINDA RICHARDSON	ACADEMIC SUPPLIER OFFICE	06/26/2013	\$125.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$125.99
LISA B GORE	FORMS AND SUPPLY - AOPD	05/30/2013	\$6.48
	FORMS AND SUPPLY - AOPD	05/31/2013	\$50.36
	SOUTHERN COMPUTER WAREHOU	05/31/2013	\$295.48
	HERALD OFFICE SUPPLY INC	06/12/2013	\$2,131.92
	HERALD OFFICE SUPPLY INC	06/13/2013	\$669.60
	HERALD OFFICE SUPPLY INC	06/18/2013	\$2,197.13
	HERALD OFFICE SUPPLY INC	06/19/2013	\$334.80
			\$5,685.77
LISA BELLAMY	PAYPAL SCSHRMSTATE	05/31/2013	\$305.00
	PAYPAL SCSHRMSTATE	05/31/2013	\$305.00
	TALOTTA INC	05/31/2013	\$1,531.44
	FORMS AND SUPPLY - AOPD	05/31/2013	\$46.27
	FORMS AND SUPPLY - AOPD	05/31/2013	\$95.99
	FORMS AND SUPPLY - AOPD	05/31/2013	\$75.34
	PAYPAL SCSHRMSTATE	05/31/2013	\$305.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$136.08
	PAYPAL SCSHRMSTATE	05/31/2013	\$305.00
	FORMS AND SUPPLY - AOPD	06/04/2013	\$43.19
	US INK & TONER INC	06/05/2013	\$53.67
	FORMS AND SUPPLY - AOPD	06/05/2013	\$38.76
	ATIXA	06/08/2013	\$2,000.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$516.92
	FORMS AND SUPPLY - AOPD	06/07/2013	\$107.70
	FORMS AND SUPPLY - AOPD	06/10/2013	\$53.23
	OWW ORBITZ.COM	06/11/2013	\$19.98
	USAIRWAYS 0377251840104	06/11/2013	\$289.10
	USAIRWAYS 0377251840103	06/11/2013	\$289.10
	FORMS AND SUPPLY - AOPD	06/12/2013	\$199.37
	FORMS AND SUPPLY - AOPD	06/13/2013	\$49.35
	AQUIRE SOLUTIONS INC	06/18/2013	\$250.00
	SOCIETY FOR HUMAN RESOURC	06/21/2013	\$180.00
	TALOTTA INC	06/20/2013	\$1,796.04
	US INK & TONER INC	06/25/2013	\$491.20
	FORMS AND SUPPLY - AOPD	06/25/2013	\$98.65
			\$9,581.38
LYNN MILLARD	FORMS AND SUPPLY - AOPD	05/30/2013	\$70.20
	FORMS AND SUPPLY - AOPD	05/31/2013	\$3.88
	ASSOCIATION OF TEACHER ED	06/26/2013	\$230.00
			\$304.08
LYNN SILVER	OFB AP1106012Y2E85E9	06/11/2013	\$7.00
	OFB AP1106013XZRRP5X	06/11/2013	\$22.00
	OFB AP1106012Y97EEE9	06/11/2013	\$7.00
	USAIRWAYS 0377251801270	06/11/2013	\$289.10
	DELTA AIR 0067251801163	06/11/2013	\$339.60

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP110601NGCW4FE9	06/17/2013	\$7.00
	OFB AP1106013IHO8CE9	06/18/2013	\$7.00
	DELTA AIR 0067252068208	06/17/2013	\$569.60
	DELTA AIR 0067252357931	06/18/2013	\$664.60
	OFB AP11060136P84EE9	06/27/2013	\$7.00
	DELTA AIR 0067252888159	06/26/2013	\$351.60
LYNNE BROCK	FORMS AND SUPPLY - AOPD	05/30/2013	\$49.49
	E-COMPLETE, LLC.	06/11/2013	\$98.96
	4IMPRINT	06/12/2013	\$757.17
			\$905.62
MARCUS GRAHAM MCINTYRE	ELECTRONIC THEATER CNT	05/31/2013	\$299.00
	ATLANTA SOUND AND LIGHTI	06/04/2013	\$35.31
	USEDLIGHTING.COM	06/04/2013	\$1,640.96
	LOWES #01705	06/07/2013	\$75.25
	USEDLIGHTING.COM	06/06/2013	\$800.86
	BARBIZON CHARLOTTE INC	06/11/2013	\$111.84
	BARBIZON CHARLOTTE INC	06/12/2013	\$292.15
	COMPUTER GEEKS	06/18/2013	\$54.43
	MONOPRICE INC	06/19/2013	\$103.76
	LOWES #01705	06/20/2013	\$127.80
	P.I. ENGINEERING INC	06/20/2013	\$408.64
	MASQUE SOUND/PROF WIRELE	06/27/2013	\$185.59
MARGARET DEWOLFE	SHI CORP	06/01/2013	\$64.16
	STAPLS7101295011000001	06/08/2013	\$111.03
	THE CHRONICLE	06/07/2013	\$76.00
	STAPLS7101295011000002	06/08/2013	\$52.43
			\$303.62
MARK MATHEWS	C C DICKSON CO 1030	05/31/2013	\$283.24
	ECK SUPPLY 37	05/30/2013	\$150.57
	SURFSIDE EQUIPMENT RENTA	05/31/2013	\$54.24
	LONGLEY SUPPLY CO	05/30/2013	\$29.20
	GRAHAM SPORTS INC	05/28/2013	\$129.55
	ECK SUPPLY 37	05/30/2013	\$55.95
	CONWAY AUTO 0024817	05/31/2013	\$910.89
	WOLVERINE BRASS INC	05/31/2013	\$172.37
	LOWES #01705	05/31/2013	\$125.00
	CONWAY AUTO 0024817	05/30/2013	\$315.81
	ECK SUPPLY 37	06/04/2013	\$30.56
	SIMMONS IRRIGATION SUPPLY	06/03/2013	\$104.08
	ECK SUPPLY 37	06/03/2013	\$26.92
	CONWAY AUTO 0024817	06/03/2013	\$174.54
	LOWES #01705	06/04/2013	\$51.34
	BAKER DISTRIBUTING #535	06/04/2013	\$305.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHN DEERE LANDSCAPES593	06/05/2013	\$574.14
	LOWES #00410	06/05/2013	\$74.16
	ECK SUPPLY 37	06/05/2013	\$10.67
	LONGLEY SUPPLY CO	06/04/2013	\$31.39
	SURFSIDE EQUIPMENT RENTA	06/05/2013	\$216.81
	GRAND STRAND POWER EQUIPM	06/05/2013	\$167.48
	PALMETTO PARTS CO	06/04/2013	\$117.98
	C C DICKSON CO 1030	06/06/2013	\$161.89
	C C DICKSON CO 1030	06/06/2013	\$186.19
	TUCKER MATERIALS OF MYRTL	06/06/2013	\$15.40
	GRAND STRAND POWER EQUIPM	06/06/2013	\$68.66
	LOWES #01705	06/06/2013	\$56.94
	CANNONS SMALL ENGINE S	06/07/2013	\$43.20
	CITY ELECTRIC #42	06/06/2013	\$73.44
	GRAHAM SPORTS INC	06/06/2013	\$13.17
	SHERWIN WILLIAMS #2769	06/07/2013	\$134.41
	CITY ELECTRIC #42	06/07/2013	\$166.64
	INTERSTATE BATTERY SYSTEM	06/06/2013	\$94.83
	PALMETTO PARTS CO	06/07/2013	\$297.98
	237 C-K MYRTLE	06/07/2013	\$155.52
	CONWAY AUTO 0024817	06/06/2013	\$369.95
	CONWAY AUTO 0024817	06/07/2013	\$128.64
	EAST COAST DISTRIBUTORS	06/07/2013	\$68.69
	MYRTLE BEACH COMMUNICATI	06/10/2013	\$59.41
	D&L APPLIANCE PRTS CO#14	06/10/2013	\$548.37
	D&L APPLIANCE PRTS CO#14	06/10/2013	\$117.43
	C C DICKSON CO 1030	06/10/2013	\$49.93
	D&L APPLIANCE PRTS CO#14	06/10/2013	\$198.57
	D&L APPLIANCE PRTS CO#14	06/10/2013	\$1,308.61
	SURFSIDE EQUIPMENT RENTA	06/10/2013	\$259.17
	THOMAS SUPPLY CO	06/10/2013	\$50.07
	ECK SUPPLY 37	06/10/2013	\$15.39
	C C DICKSON CO 1030	06/11/2013	\$129.53
	SHERWIN WILLIAMS #2769	06/11/2013	\$322.96
	EAST COAST DISTRIBUTORS	06/10/2013	\$56.81
	CONWAY AUTO 0024817	06/10/2013	\$203.95
	CONWAY FORD INC PARTS	06/11/2013	\$319.01
	TUCKER MATERIALS OF MYRTL	06/11/2013	\$6.98
	D&L APPLIANCE PRTS CO#14	06/11/2013	\$186.39
	ECK SUPPLY 37	06/10/2013	\$699.84
	HD SUPPLY ELEC. #5D	06/11/2013	\$37.43
	LOWES #01705	06/11/2013	\$399.66
	CAROLINA ENERGY	06/11/2013	\$622.60
	LOWES #01705	06/12/2013	\$300.49
	FASTENAL COMPANY01	06/12/2013	\$17.14
	TRACTOR SUPPLY #213	06/12/2013	\$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	06/11/2013	\$112.76
	LOWES #01705	06/12/2013	\$6.09
	JOHN DEERE LANDSCAPES593	06/11/2013	\$168.46
	BAKER DISTRIBUTING #535	06/12/2013	\$652.61
	PALMETTO PARTS CO	06/12/2013	\$20.08
	CREGGER COMPANY #10	06/12/2013	\$34.48
	CONWAY AUTO 0024817	06/12/2013	\$39.07
	CONWAY AUTO 0024817	06/12/2013	\$42.12
	PALMETTO PARTS CO	06/13/2013	\$41.25
	LOWES #01705	06/13/2013	\$36.75
	CITY ELECTRIC #42	06/12/2013	\$3,193.80
	SUNCO POOL CO, INC	06/13/2013	\$308.54
	EAST COAST DISTRIBUTORS	06/12/2013	\$39.42
	REVELS TURF & TRACTOR	06/14/2013	\$80.77
	CREGGER COMPANY #10	06/13/2013	\$12.57
	THE TRANE COMPANY	06/13/2013	\$74.48
	CITY ELECTRIC #42	06/13/2013	\$18.81
	BEST GOLF CARS	06/14/2013	\$13.63
	COASTAL ELECTRIC & REWIND	06/14/2013	\$70.37
	LONGLEY SUPPLY CO	06/14/2013	\$30.07
	LOWES #01705	06/17/2013	\$69.58
	TUCKER MATERIALS OF MYRTL	06/17/2013	\$851.17
	C C DICKSON CO 1030	06/17/2013	\$181.66
	SMITH TURF & IRRAGTION	06/17/2013	\$568.51
	PALMETTO PARTS CO	06/17/2013	\$63.12
	BAKER DISTRIBUTING #535	06/17/2013	\$66.34
	SMITH TURF & IRRAGTION	06/17/2013	\$13.87
	CREGGER COMPANY #10	06/17/2013	\$17.72
	SHERWIN WILLIAMS #2769	06/18/2013	\$134.41
	EAST COAST DISTRIBUTORS	06/17/2013	\$110.16
	HD SUPPLY ELEC. #5D	06/18/2013	\$859.81
	HD SUPPLY ELEC. #5D	06/18/2013	\$224.64
	LONGLEY SUPPLY CO	06/17/2013	\$85.48
	WW GRAINGER	06/17/2013	\$193.32
	JOHNSON PLASTICS	06/17/2013	\$250.44
	LOWES #01705	06/18/2013	\$405.15
	CITY ELECTRIC #42	06/17/2013	\$4.47
	WW GRAINGER	06/19/2013	\$5.19
	REVELS TURF & TRACTOR	06/18/2013	\$658.17
	LOWES #01705	06/19/2013	\$107.59
	CITY ELECTRIC #42	06/18/2013	\$4.49
	SURFSIDE EQUIPMENT RENTA	06/19/2013	\$2,847.42
	WW GRAINGER	06/19/2013	\$72.90
	THOMAS SUPPLY CO	06/18/2013	\$13.52
	WW GRAINGER	06/20/2013	\$125.51
	JOHN DEERE LANDSCAPES593	06/20/2013	\$352.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	06/20/2013	\$77.82	
	PALMETTO PARTS CO	06/20/2013	\$231.72	
	LOWES #01705	06/20/2013	\$82.73	
	ALTMAN TRACTOR CO OF CON	06/19/2013	\$17.66	
	D&L APPLIANCE PRTS CO#14	06/20/2013	\$91.72	
	SHERWIN WILLIAMS #2769	06/20/2013	\$16.16	
	CITY ELECTRIC #42	06/19/2013	\$625.52	
	CONWAY AUTO 0024817	06/20/2013	\$183.38	
	BAKER DISTRIBUTING #535	06/21/2013	\$279.54	
	EAST COAST DISTRIBUTORS	06/20/2013	\$55.08	
	INTERSTATE BATTERY SYSTEM	06/21/2013	\$112.11	
	GENCO CHEMICALS	06/20/2013	\$139.93	
	REVELS TURF & TRACTOR	06/21/2013	\$194.59	
	GENCO CHEMICALS	06/21/2013	\$154.86	
	CREGGER COMPANY #10	06/21/2013	\$25.40	
	LOWES #01705	06/21/2013	\$3.40	
	ECK SUPPLY 37	06/21/2013	\$150.63	
	LOWES #00410	06/24/2013	\$50.14	
	EPTING DISTRIBUTORS IN	06/24/2013	\$89.48	
	JOHN DEERE LANDSCAPES593	06/25/2013	\$353.10	
	SHERWIN WILLIAMS #2769	06/25/2013	\$27.42	
	LONGLEY SUPPLY CO	06/24/2013	\$270.92	
	CITY ELECTRIC #42	06/24/2013	\$74.47	
	PALMETTO PARTS CO	06/25/2013	\$7.04	
	CONWAY AUTO 0024817	06/24/2013	\$175.19	
	CONWAY AUTO 0024817	06/25/2013	\$126.50	
	PLANTS DIRECT INC	06/25/2013	\$25.92	
	LOWES #01705	06/26/2013	\$61.30	
	CONWAY FORD INC PARTS	06/26/2013	\$51.75	
	SHERWIN WILLIAMS #2032	06/26/2013	\$27.68	
	LONGLEY SUPPLY CO	06/25/2013	\$116.45	
	EAST COAST METAL DIST 27	06/26/2013	\$8.82	
	THOMAS SUPPLY CO	06/25/2013	\$51.36	
	CITY ELECTRIC #42	06/26/2013	\$123.34	
	SMITH TURF & IRRAGTION	06/27/2013	\$7.05	
	SIMMONS IRRIGATION SUPPLY	06/26/2013	\$873.09	
	REVELS TURF & TRACTOR	06/26/2013	\$40.69	
	SMITH TURF & IRRAGTION	06/27/2013	\$264.08	
	ECK SUPPLY 37	06/26/2013	\$32.59	
	CAROLINA ENERGY	06/27/2013	\$538.77	
				\$31,289.24
	MARK MILLER	ARC SERVICES/TRAINING	06/04/2013	\$19.00
		ARC SERVICES/TRAINING	06/04/2013	\$27.00
ARC SERVICES/TRAINING		06/04/2013	\$19.00	
WAL-MART #4664		06/06/2013	\$27.86	
LOWES #01705		06/06/2013	\$108.18	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILLER	Gempler 1019576935	06/07/2013	\$23.04
	LOWES #01705	06/11/2013	\$1.81
	LOWES #01705	06/11/2013	\$33.49
	LOWES #01705	06/12/2013	\$24.39
	ARC SERVICES/TRAINING	06/25/2013	\$140.00
			\$423.77
MAXIMILIAN MELLO	WAL-MART #4664	06/13/2013	\$24.30
			\$24.30
MELISSA TODD	FORMS AND SUPPLY - AOPD	06/04/2013	\$34.75
	USAIRWAYS 0372316918884	06/10/2013	\$316.10
			\$350.85
MELISSA-ANNE BLIZZARD	WAL-MART #0586	06/03/2013	\$102.97
	WAL-MART #0586	06/05/2013	\$8.51
	WAL-MART #2712	06/11/2013	\$23.91
			\$135.39
MEREDITH KAHL	WILD WEST	05/31/2013	\$21.59
	ACTION ADVERTISING	05/31/2013	\$910.62
	ACTION ADVERTISING	05/31/2013	\$747.64
	NATIONAL ORIENTATION DIRE	06/03/2013	\$100.00
	LOWES #01705	06/04/2013	\$75.58
	LOWES #01705	06/05/2013	\$75.58
	LOWES #01705	06/07/2013	\$5.29
	OLD NAVY ON-LINE	06/07/2013	\$39.96
	OLD NAVY 5803	06/12/2013	\$26.66
	LOWES #01705	06/18/2013	\$56.10
	WALMART.COM 8009666546	06/27/2013	\$120.73
			\$2,179.75
	MICHAEL CAWOOD	SHI CORP	06/03/2013
			\$475.03
MICHAEL JACOBS	AUTHORIZENET	06/03/2013	\$35.85
	WAL-MART #4664	06/10/2013	\$10.63
			\$46.48
MICHELE VARGA	NATIVE SONS	06/12/2013	\$120.00
			\$120.00
MIRINDA CHESTNUT	USAIRWAYS 0372316339367	06/05/2013	\$588.60
	USAIRWAYS 0372177378908	06/05/2013	\$22.00
	MRA REGISTRATION	06/12/2013	\$520.00
	ACADEMIC SUPPLIER OFFICE	06/12/2013	\$194.35
	FORMS AND SUPPLY - AOPD	06/11/2013	\$133.77
	LE BLEU OF THE CAROLINAS	06/14/2013	\$54.77
	NC STATE BRD OF CPA EXAMI	06/13/2013	\$60.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$165.21
		\$1,738.70	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS DESTEFANO	AC MOORE STR 155	06/01/2013	\$14.23
	JOANN STORE INTERNET	06/11/2013	\$58.91
	FOOD LION #0916	06/12/2013	\$49.52
	WAL-MART #4664	06/13/2013	\$80.19
	WAL-MART #4664	06/13/2013	\$92.23
	CCU BOOKSTORE #767	06/14/2013	\$15.40
	LOWES #01705	06/14/2013	\$51.67
	NATIVE SONS	06/14/2013	\$1,559.77
	FOOD LION #1384	06/14/2013	\$24.38
	DELTA AIR 0062334548901	06/26/2013	\$277.60
	DELTA AIR 0062334548902	06/26/2013	\$277.60
	WAL-MART #4664	06/27/2013	\$75.19
NYOKA HUCKS	VWR INTERNATIONAL INC	06/05/2013	\$788.38
	KSU CASHIERS OFFICE IV	06/04/2013	\$280.00
	AMERICAN ASSOC OF PHYSIC	06/05/2013	\$484.00
	THE MATHWORKS INC	06/05/2013	\$723.53
	AMERICAN ASSOC OF PHYSIC	06/05/2013	\$45.00
	AMERICAN ASSOC OF PHYSIC	06/05/2013	\$50.00
	CPI GRAPHICS INC	06/06/2013	\$1,456.07
	CPI GRAPHICS INC	06/10/2013	\$864.00
	CCAS	06/10/2013	\$500.00
	CU ACCOUNTS RECEIVA	06/11/2013	\$202.30
	AMERICAN ASSOC OF PHYSIC	06/11/2013	\$50.00
	FISHER SCI EMD	06/12/2013	\$155.62
	AM SOCIOLOGICAL ASSOC	06/12/2013	\$250.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$430.79
	THE SCHNEIDER GROUP INC	06/17/2013	\$180.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$500.68
	USAIRWAYS 0377191740983	06/18/2013	\$696.50
	KSU CASHIERS OFFICE IV	06/19/2013	\$425.00
	USAIRWAYS 0377191740981	06/18/2013	\$696.50
	PYE BARKER - MARIETTA	06/18/2013	\$60.24
	DELTA AIR 0067252511766	06/19/2013	\$621.60
	FORMS AND SUPPLY - AOPD	06/20/2013	\$49.77
	DELTA AIR 0062334913562	06/24/2013	\$713.60
	Amazon.com	06/26/2013	\$514.47
	Amazon.com	06/27/2013	\$114.79
	MICROCHEM CORP.	06/26/2013	\$624.32
			\$11,477.16
PAT WEST	WAL-MART #4664	06/05/2013	\$95.69
	MARSHALLS #1170	06/11/2013	\$45.34
			\$141.03
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	06/04/2013	\$190.58
	4IMPRINT	06/06/2013	\$350.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	4IMPRINT	06/10/2013	\$386.44
	UNITED 0162369580202	06/11/2013	\$926.00
	US INK & TONER INC	06/11/2013	\$53.67
	US INK & TONER INC	06/14/2013	\$535.86
	CCU BOOKSTORE #767	06/14/2013	\$4.81
	FORMS AND SUPPLY - AOPD	06/18/2013	\$11.20
	PBD ALA-GRAPH EDITIONS	06/20/2013	\$99.00
	PBD ALA-GRAPH EDITIONS	06/20/2013	\$90.00
			\$2,648.15
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	06/20/2013	\$170.09
	FORMS AND SUPPLY - AOPD	06/24/2013	\$28.57
	FORMS AND SUPPLY - AOPD	06/24/2013	\$153.23
			\$351.89
PATRICIA TAYLOR	FORMS AND SUPPLY - AOPD	05/31/2013	\$829.27
	ZEECRAFT TECH	06/04/2013	\$307.00
			\$1,136.27
PATTY CARTER	FORMS AND SUPPLY - AOPD	06/07/2013	\$21.32
	FORMS AND SUPPLY - AOPD	06/14/2013	\$49.49
			\$70.81
PAUL HOGAN	SPIRIT AIRL 4870089544991	06/11/2013	\$133.89
	USAIRWAYS 0377284307585	06/11/2013	\$208.30
	DELTA AIR 0067284287932	06/11/2013	\$243.90
	WWW.SOCCERTUTOR DOLLAR	06/19/2013	\$43.90
			\$629.99
PAULA GWALTNEY	INT DULCIMER SHOPPE INC	06/04/2013	\$2,296.00
	WEST MUSIC CATALOG	06/04/2013	\$1,870.99
	GCI MUSICIAN'S FRIEND	06/06/2013	\$1,128.64
	WEST MUSIC CATALOG	06/06/2013	\$15.17
	WEST MUSIC CATALOG	06/11/2013	\$33.14
	WEST MUSIC CATALOG	06/17/2013	\$76.29
	J W PEPPER	06/18/2013	\$510.99
	PIANODOLLY.COM	06/20/2013	\$628.99
	ANDY OWINGS MUSIC CENT	06/26/2013	\$782.98
	TROXELL COMMUNICATIONS IN	06/26/2013	\$1,471.31
			\$8,814.50
PAULA HOLT	SEARS ROEBUCK 1795	05/31/2013	\$134.99
	SEARS ROEBUCK 1795	05/30/2013	\$141.71
	SEARS ROEBUCK 1795	06/01/2013	\$65.40
	FORMS AND SUPPLY - AOPD	05/31/2013	\$84.08
	FORMS AND SUPPLY - AOPD	05/31/2013	\$15.68
	SEARS ROEBUCK 1795	06/01/2013	\$102.59
	SEARS ROEBUCK 1795	06/01/2013	\$58.52
	SEARS ROEBUCK 1795	06/02/2013	\$48.59
	SEARS ROEBUCK 1795	06/02/2013	\$135.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PAULA HOLT	MRA REGISTRATION	06/03/2013	\$520.00	
	MRA REGISTRATION	06/03/2013	\$520.00	
	J & G MACHINERY	06/04/2013	\$4,986.00	
	SEARS ROEBUCK 1795	06/04/2013	\$59.39	
	SEARS ROEBUCK 1795	06/04/2013	\$59.39	
	SEARS ROEBUCK 1795	06/05/2013	\$130.79	
	SEARS ROEBUCK 1795	06/07/2013	\$48.59	
	WOLPERT'S DEPARTMENT STOR	06/10/2013	\$129.59	
	MITY-LITE INC.	06/11/2013	\$2,567.70	
	RFRG SRVC ENG SCTY	06/12/2013	\$277.95	
	RFRG SRVC ENG SCTY	06/12/2013	\$277.95	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$143.56	
	SEARS ROEBUCK 1795	06/14/2013	\$87.19	
	AMAZON MKTPLACE PMTS	06/14/2013	\$153.67	
	CARPENTERS TIME SYSTEMS	06/13/2013	\$359.00	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$43.86	
	SEARS ROEBUCK 1795	06/18/2013	\$48.59	
	INT'L CODE COUNCIL INC	06/22/2013	\$1,380.31	
	SEARS ROEBUCK 1795	06/22/2013	\$48.59	
	SEARS ROEBUCK 1795	06/20/2013	\$136.24	
	SEARS ROEBUCK 1795	06/23/2013	\$48.59	
	PROGRESSIVE	06/27/2013	\$21.90	
	CHRISTMAS LIGHTS &	06/27/2013	\$121.78	
	BVI GROUP	06/27/2013	\$1,534.00	
				\$14,491.19
	PAULA LIPPERT	DMI DELL HIGHER EDUC	06/01/2013	\$85.15
		DMI DELL HIGHER EDUC	06/01/2013	\$128.51
US INK & TONER INC		06/03/2013	\$414.32	
FORMS AND SUPPLY - AOPD		06/05/2013	\$276.74	
DMI DELL HIGHER EDUC		06/07/2013	\$361.11	
US INK & TONER INC		06/06/2013	\$339.47	
FORMS AND SUPPLY - AOPD		06/10/2013	\$177.52	
AAC AND U		06/14/2013	\$23.18	
			\$1,806.00	
PHILLIP MOORE	CAROLINA INDUSTRIAL EQUIP	06/26/2013	\$63.42	
			\$63.42	
POPPY HEPP	FORMS AND SUPPLY - AOPD	05/30/2013	\$15.66	
	SOURCEBOOKS	05/31/2013	\$568.00	
	JOHN WILEY & SONS PUBL	06/04/2013	\$105.00	
	PAYPAL SEVENSHELLG	06/04/2013	\$141.00	
	ATIXA	06/08/2013	\$1,000.00	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$23.49	
	FRANKLINCOVEYPRODUCTS	06/10/2013	\$40.99	
	FRANKLINCOVEYPRODUCTS	06/11/2013	\$43.19	
JOSTENS AR-USD	06/11/2013	\$16.54		

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	AMAZON MKTPLACE PMTS	06/25/2013	\$23.99
			\$1,977.86
PORTER NELSON MEDLEY III	FORMS AND SUPPLY - AOPD	05/31/2013	\$338.16
	ACCED I	06/11/2013	\$350.00
			\$688.16
RICHARD PETERSON	LOWES #01705	05/31/2013	\$19.92
	LOWES #01705	05/31/2013	\$53.27
	WAL-MART #0639	06/06/2013	\$189.87
	MCMASTER-CARR	06/05/2013	\$68.00
	US PLASTICS/NEATLY SMART	06/06/2013	\$68.94
	LOWES #01705	06/11/2013	\$105.68
	LOWES #01705	06/11/2013	\$90.05
	DELTA AIR 0062333617406	06/12/2013	\$295.80
	SILICON SOLUTIONS	06/12/2013	\$229.00
	VWR INTERNATIONAL INC	06/18/2013	\$309.62
	LOWES #00466	06/18/2013	\$46.47
	FISHER SCI ATL	06/27/2013	\$228.50
RITA SMITH	FORMS AND SUPPLY - AOPD	05/31/2013	\$156.51
	FORMS AND SUPPLY - AOPD	05/31/2013	\$36.91
			\$193.42
ROB REED	UNLV CASHIERS	06/06/2013	\$580.00
			\$580.00
ROBYN DIVEN	US INK & TONER INC	05/31/2013	\$131.30
	FORMS AND SUPPLY - AOPD	05/30/2013	\$287.10
	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$224.02
			\$642.42
ROSEMARY PLEASANT	DELL SALES & SERVICE	06/05/2013	\$75.59
	SOUTHERN COMPUTER WAREHOU	06/07/2013	\$14.62
	DMI DELL HIGHER EDUC	06/11/2013	\$138.67
	APL APPLE ONLINE STORE	06/11/2013	\$86.35
	DMI DELL HIGHER EDUC	06/15/2013	\$90.71
	DMI DELL HIGHER EDUC	06/15/2013	\$905.23
	DMI DELL HIGHER EDUC	06/19/2013	\$328.52
	JHUP JOURNALS	06/26/2013	\$125.00
			\$1,764.69
ROY VIA	LOWES #01705	05/31/2013	\$22.35
	TRI STATE PUMP & CONTROL	06/04/2013	\$597.73
	TRI STATE PUMP & CONTROL	06/05/2013	\$775.63
	TRI STATE PUMP & CONTROL	06/06/2013	\$293.27
	GRAHAM SPORTS INC	06/04/2013	\$46.20
	TRI STATE PUMP & CONTROL	06/11/2013	\$28.26
	CANNONS SMALL ENGINE S	06/11/2013	\$7.97
	INTERSTATE BATTERY SYSTEM	06/12/2013	\$58.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	R AND R PRODUCTS INCORPOR	06/14/2013	\$294.23
	TRI STATE PUMP & CONTROL	06/19/2013	\$595.42
	LOWES #01705	06/27/2013	\$172.76
			\$2,891.93
SAMANTHA BYRD	STAPLS710122621500001	06/08/2013	\$62.69
	FORMS AND SUPPLY - AOPD	06/10/2013	\$10.04
	TALOTTA INC	06/07/2013	\$595.08
	IRON MOUNTAIN	06/11/2013	\$338.66
	FORMS AND SUPPLY - AOPD	06/13/2013	\$152.98
	FORMS AND SUPPLY - AOPD	06/24/2013	\$52.56
			\$1,212.01
SAMUEL GARY JR	MANNING'S BOAT SERVICE	06/14/2013	\$318.88
	SCDNR-INTERNET PURCHASES	06/18/2013	\$30.00
	SCDNR-INTERNET PURCHASES	06/18/2013	\$60.00
	SCDNR-INTERNET PURCHASES	06/18/2013	\$30.00
	WEST MARINE 1208	06/25/2013	\$134.08
			\$572.96
SANDEE OLIVER	DELL SALES & SERVICE	06/07/2013	\$570.18
	ACADEMIC SUPPLIER OFFICE	06/08/2013	\$2,693.68
	US INK & TONER INC	06/06/2013	\$200.96
	Amazon.com	06/07/2013	\$27.78
	COASTAL OBSERVER	06/11/2013	\$33.00
	IRON MOUNTAIN	06/13/2013	\$60.00
	IRON MOUNTAIN	06/13/2013	\$60.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$999.53
	THE PRINTING PORT INC	06/17/2013	\$789.48
			\$5,434.61
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	06/06/2013	\$91.26
	US INK & TONER INC	06/13/2013	\$149.70
	DELL SALES & SERVICE	06/26/2013	\$302.36
			\$543.32
SARAH RABON	FORMS AND SUPPLY - AOPD	05/31/2013	\$339.02
	FORMS AND SUPPLY - AOPD	05/31/2013	\$429.95
	FORMS AND SUPPLY - AOPD	06/10/2013	\$48.98
			\$817.95
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	06/12/2013	\$1,150.97
	BRIDGEWAY SOLUTIONS	06/26/2013	\$1,721.36
			\$2,872.33
SCOTT STILLER	NEWS-LINE PUBLISHING LLC	05/31/2013	\$500.00
	BOXWOOD TECH	06/03/2013	\$275.00
	BOXWOOD TECH	06/12/2013	\$275.00
	JOBTARGET LLC	06/12/2013	\$299.00
	BOXWOOD TECH	06/21/2013	\$275.00
	MWW MONSTER.COM	06/27/2013	\$385.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,009.00
SHAUN BANNON	FASTENAL COMPANY01	06/03/2013	\$128.10
	MYRTLE BEACH COMMUNICATI	06/18/2013	\$59.27
	CABLESANDKITS	06/20/2013	\$179.90
			\$367.27
SONYA WOODS	DMI DELL HIGHER EDUC	06/06/2013	\$90.28
	3TAILER 1-800-251-3638	06/05/2013	\$58.89
	LOWES #01705	06/06/2013	\$45.75
	ADOLPH KIEFER AND ASSOCIA	06/05/2013	\$52.24
	UNITED TEXTILE SUPPLY LLC	06/14/2013	\$274.45
			\$521.61
STELLA GORE	PALMETTO PARTS CO	05/31/2013	\$164.31
	LOWES #01705	05/31/2013	\$21.58
	FORMS AND SUPPLY - AOPD	06/07/2013	\$97.23
	FORMS AND SUPPLY - AOPD	06/07/2013	\$335.03
	D&L APPLIANCE PRTS CO#14	06/10/2013	\$693.56
	COZYDAYS INC	06/11/2013	\$111.85
	PALMETTO PARTS CO	06/12/2013	\$167.03
	OZONE BILLIARDS	06/12/2013	\$48.75
	OZONE BILLIARDS	06/12/2013	\$21.10
	PALMETTO PARTS CO	06/12/2013	\$1,503.73
	LOWES #01705	06/12/2013	\$62.42
	LOWES #01705	06/13/2013	\$273.66
	PALMETTO PARTS CO	06/14/2013	\$739.37
	PALMETTO PARTS CO	06/17/2013	\$50.65
	FORMS AND SUPPLY - AOPD	06/17/2013	\$57.80
	FORMS AND SUPPLY - AOPD	06/17/2013	\$14.68
	PALMETTO PARTS CO	06/20/2013	\$434.16
	PALMETTO PARTS CO	06/20/2013	\$2,124.90
	PALMETTO PARTS CO	06/20/2013	\$543.91
	HD SUPPLY ELEC. #5D	06/21/2013	\$832.10
	WW GRAINGER	06/21/2013	\$531.36
	PALMETTO PARTS CO	06/24/2013	\$639.90
	LOWES #01705	06/24/2013	\$698.77
	PALMETTO PARTS CO	06/24/2013	\$287.28
	BIG D SIDING	06/24/2013	\$30.00
	PALMETTO PARTS CO	06/25/2013	\$334.37
	PALMETTO PARTS CO	06/25/2013	\$265.35
	LOWES #01705	06/25/2013	\$240.42
	LOWES #01705	06/26/2013	\$143.20
	LOWES #01705	06/26/2013	\$48.12
	FORMS AND SUPPLY - AOPD	06/25/2013	\$41.75
STEPHANIE FREEMAN	AMAZON MKTPLACE PMTS	06/01/2013	\$46.31
	AMAZON MKTPLACE PMTS	05/31/2013	\$28.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE FREEMAN	Amazon.com	05/31/2013	\$113.65	
	AMAZON MKTPLACE PMTS	05/31/2013	\$80.46	
	Amazon.com	06/03/2013	\$456.15	
	AMAZON MKTPLACE PMTS	06/03/2013	\$64.75	
	AMAZON MKTPLACE PMTS	06/04/2013	\$38.99	
	APPERSON PRINT RSRCS -C	06/04/2013	\$966.60	
	Amazon.com	06/05/2013	\$29.81	
	Amazon.com	06/05/2013	\$22.98	
	AMAZON MKTPLACE PMTS	06/05/2013	\$26.04	
	AMAZON MKTPLACE PMTS	06/05/2013	\$103.98	
	PAYPAL GT BAG CO	06/05/2013	\$227.43	
	AMAZON MKTPLACE PMTS	06/05/2013	\$79.23	
	AMAZON MKTPLACE PMTS	06/05/2013	\$495.45	
	Amazon.com	06/05/2013	\$361.65	
	Amazon.com	06/05/2013	\$89.13	
	AMAZON MKTPLACE PMTS	06/06/2013	\$52.82	
	Amazon.com	06/06/2013	\$120.37	
	Amazon.com	06/09/2013	\$49.12	
	COLONIAL SCIENTIFIC	06/11/2013	\$185.13	
	Amazon.com	06/12/2013	\$694.79	
	DRAFTING STEALS	06/12/2013	\$800.15	
	Amazon.com	06/15/2013	\$22.88	
	Amazon.com	06/14/2013	\$116.59	
	AMAZON MKTPLACE PMTS	06/19/2013	\$102.07	
	COLONIAL SCIENTIFIC	06/21/2013	\$5.60	
	DOCUSYSTEMS INC	06/20/2013	\$325.96	
	Amazon.com	06/24/2013	\$77.63	
	UNIV.PROD./LINECO INC.	06/05/2013	\$1,420.24	
				\$7,204.95
	STEPHEN HARRISON	FEDEXOFFICE 00013102	06/16/2013	\$18.32
ACUHO-I		06/16/2013	\$361.94	
HORRY TELEPHONE COOPERATI		06/24/2013	\$16.19	
			\$396.45	
STEPHEN SWIETON	WALMART.COM 8009666546	06/05/2013	\$21.47	
			\$21.47	
SUSAN LIBES	FISHER SCI ATL	05/31/2013	\$817.62	
	YSI INCORPORATED	06/03/2013	\$2,048.00	
	FISHER SCI ATL	06/06/2013	\$159.06	
	VAISALA, INC., BOULDER	06/18/2013	\$250.00	
			\$3,274.68	
SUSAN SOUCY	WW GRAINGER	05/31/2013	\$28.90	
	US PLASTICS/NEATLY SMART	05/31/2013	\$49.11	
	AMAZON MKTPLACE PMTS	06/01/2013	\$41.37	
	OFFICE DEPOT #2179	05/30/2013	\$42.27	
	BUEHLER LTD	05/31/2013	\$392.80	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	05/30/2013	\$104.08
	FORESTRY SUPPLIERS	05/30/2013	\$35.06
	AMAZON MKTPLACE PMTS	05/31/2013	\$23.23
	AMAZON MKTPLACE PMTS	06/03/2013	\$24.92
	AMAZON MKTPLACE PMTS	06/04/2013	\$13.48
	OLYMPUSAMER	05/31/2013	\$181.98
	BIGELOW LAB OCEAN	06/04/2013	\$91.09
	FORMS AND SUPPLY - AOPD	06/07/2013	\$115.02
	FISHER SCI ATL	06/07/2013	\$83.67
	US INK & TONER INC	06/06/2013	\$114.32
	B & H PHOTO-VIDEO.COM	06/10/2013	\$276.95
	WW GRAINGER	06/13/2013	\$48.05
	SCIENCE FIRST/WILDSCO	06/12/2013	\$40.95
	FISHER SCI ATL	06/14/2013	\$147.03
	FORMS AND SUPPLY - AOPD	06/13/2013	\$49.85
	AIRGAS SOUTH	06/21/2013	\$77.35
	OREGON RFID, INC.	06/25/2013	\$181.49
	USAIRWAYS 0377191760222	06/24/2013	\$426.60
	USAIRWAYS 0377191759990	06/24/2013	\$348.10
	CAMCOR INC	06/27/2013	\$309.23
SUSAN TALBOT	SOUTHERN COMPUTER WAREHOU	06/11/2013	\$116.99
	SACS COC	06/14/2013	\$480.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$43.23
	LE BLEU OF THE CAROLINAS	06/17/2013	\$31.12
	HIGHER EDUCATION PUBLICAT	06/20/2013	\$67.50
	WAL-MART #4664	06/24/2013	\$42.30
			\$781.14
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	06/05/2013	\$1,784.84
	CAMPBELL PRO propane	06/23/2013	\$76.95
			\$1,861.79
TABITHA SINGLETARY	THE ASSOC FOR INST RES	06/07/2013	\$135.00
	CUPA HR	06/11/2013	\$530.00
	HIGHER EDUCATION PUBLICAT	06/10/2013	\$350.00
	CCE REGISTRATION	06/11/2013	\$575.00
	SACS COC	06/14/2013	\$1,100.00
	DELTA AIR 0062333401451	06/14/2013	\$323.80
	DELTA AIR 0062333401450	06/14/2013	\$323.80
	FORMS AND SUPPLY - AOPD	06/14/2013	\$83.10
			\$3,420.70
TAMMY HOLT	THE CITY OF CONWAY	06/05/2013	\$36,191.85
	THE CITY OF CONWAY	06/05/2013	\$11,049.40
			\$47,241.25
TARA SAVILLE JOSEY	AED SUPERSTORE	06/07/2013	\$1,451.90
	2XL CORP/CARE-GYMWIPES	06/07/2013	\$295.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	SMARTDJ	06/12/2013	\$72.02
			\$1,819.37
THERESA GREENE US INK & TONER INC HORRY TELEPHONE COOPERATI FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD US INK & TONER INC SEARS ROEBUCK 1795 OZONE BILLIARDS US INK & TONER INC PAYPAL ADAMSDAMAS FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD		05/31/2013 05/31/2013 05/30/2013 05/31/2013 05/31/2013 06/04/2013 06/05/2013 06/05/2013 06/15/2013 06/15/2013 06/17/2013 06/18/2013 06/17/2013 06/20/2013	\$540.30 \$50.00 \$342.58 \$39.82 \$34.04 \$78.69 \$16.15 \$100.48 \$54.48 \$55.90 \$46.58 \$18.10 \$44.72 \$24.65
			\$1,446.49
THOMAS MEZZAPELLE MYRTLE BEACH COMMUNICATI MYRTLE BEACH COMMUNICATI		06/18/2013 06/26/2013	\$208.44 \$424.44
			\$632.88
TIMOTHY HARTWIG FASTENAL COMPANY01 FASTENAL COMPANY01 FASTENAL COMPANY01 FASTENAL COMPANY01 ROSE BRAND WIPERS LOWES #01705 Amazon.com LOWES #01705 BUILDER'S FIRST SOU LOWES #01004 LOWES #01004 LOWES #01705 AMAZON MKTPLACE PMTS TROXELL COMMUNICATIONS IN LOWES #01705 SHERWIN WILLIAMS #2729 TODDS ELECTRIC MOTOR REPA		05/31/2013 05/31/2013 05/31/2013 05/31/2013 06/05/2013 06/11/2013 06/12/2013 06/14/2013 06/14/2013 06/20/2013 06/20/2013 06/22/2013 06/24/2013 06/24/2013 06/25/2013 06/26/2013 06/26/2013	\$23.08 \$127.83 \$42.23 \$39.45 \$42.93 \$80.97 \$144.12 \$65.58 \$1,679.40 \$26.65 \$22.55 \$13.28 \$480.20 \$1,673.82 \$30.76 \$206.77 \$65.00
			\$4,764.62
TRENNY NEFF PAYPAL DEFACTOINC LONG BAY SYMPHONIC SOCIET HORRY INDEPENDENT THE STATE NEWSPAPER		05/31/2013 05/31/2013 06/04/2013 06/25/2013	\$235.00 \$150.00 \$775.00 \$2,023.00
			\$3,183.00
TYGER GLAUSER FOOD LION #1384 LOWES #01705		06/11/2013 06/13/2013	\$28.14 \$24.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYGER GLAUSER	4IMPRINT	06/14/2013	\$993.71
	4IMPRINT	06/17/2013	\$1,597.68
			\$2,643.72
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	06/11/2013	\$39.00
			\$39.00
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	05/30/2013	\$50.91
	NIKON INC	06/03/2013	\$164.70
	NIKON INC	06/06/2013	\$164.70
	NIKON INC	06/11/2013	\$228.42
	FORMS AND SUPPLY - AOPD	06/17/2013	\$8.14
	NIKON INC	06/18/2013	\$164.70
	NIKON INC	06/26/2013	\$32.40
	NIKON INC	06/27/2013	\$119.34
			\$933.31
WILLIAM G WEISNER	LOWES #01705	05/31/2013	\$74.13
	NATIVE SONS	05/31/2013	\$137.25
	LOWES #01705	06/21/2013	\$29.16
		\$240.54	
WILLIAM SIMRIL	CONWAY AUTO 0024817	05/30/2013	\$15.21
	HARRELLS LLC	06/03/2013	\$1,069.88
	RENTAL UNIFORM SERVICE	06/04/2013	\$38.43
	CONWAY AUTO 0024817	06/07/2013	\$7.75
	RENTAL UNIFORM SERVICE	06/11/2013	\$38.43
	CONWAY AUTO 0024817	06/11/2013	\$80.68
	CONWAY AUTO 0024817	06/13/2013	\$1.07
	CONWAY AUTO 0024817	06/13/2013	\$142.96
	CONWAY AUTO 0024817	06/13/2013	\$1.62
	RENTAL UNIFORM SERVICE	06/18/2013	\$38.43
	LOWES #01705	06/19/2013	\$55.47
	HYDRAULIC	06/21/2013	\$71.02
	RENTAL UNIFORM SERVICE	06/25/2013	\$38.43
	HYDRAULIC	06/26/2013	\$39.71
	CONWAY AUTO 0024817	06/26/2013	\$3.23
			\$1,642.32
	YVONNE LASANE	EASTERN ASSOC OF 00 OF 00	06/05/2013
LLR PROF CNSLRS FAM THRP		06/17/2013	\$150.00
		\$280.00	

Total for COASTAL CAROLINA UNIVERSITY:**\$556,786.41**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	OFFICEMAX CT IN#745058	06/05/2013	\$25.97
	APPTBIZCARDEXPRESS	06/05/2013	\$26.58
	VZWRLSS PRPAY AUTOPAY	06/06/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/07/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/07/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/10/2013	\$30.00
	APPTBIZCARDEXPRESS	06/18/2013	\$26.58
	REACH TECHNOLOGIES	06/19/2013	\$225.50
	OFFICEMAX CT IN#027889	06/21/2013	\$151.21
			\$575.84
AGNES AYME SOUTHGATE	GENEWIZ INC.	06/19/2013	\$144.00
			\$144.00
ALEJANDRO TORRES	BEST BUY MHT 00005090	06/04/2013	\$63.59
	DIAMOND SPRINGS WATER	06/11/2013	\$38.52
	THE HOME DEPOT 1118	06/13/2013	\$166.83
	WWW.NEWEGG.COM	06/14/2013	\$389.51
	WHOLESALE INDUSTRIAL ELEC	06/14/2013	\$393.83
	Amazon.com	06/14/2013	\$722.56
	Amazon.com	06/19/2013	\$151.48
	WWW.NEWEGG.COM	06/19/2013	\$189.98
			\$2,116.30
ALEXANDRA THACKER	EAST BAY CLEANERS	06/03/2013	\$292.28
			\$292.28
ALEXANDRIA ROGERS	UNIVERSITY BOOKS-CHARLEST	05/31/2013	\$7.54
	FEDEXOFFICE 00015230	06/03/2013	\$10.83
	APPTBIZCARDEXPRESS	06/05/2013	\$72.70
	EAST BAY DELI	06/10/2013	\$113.79
	KING STREET STATION	06/10/2013	\$8.90
	KING STREET STATION	06/18/2013	\$13.30
	JOHN WILEY & SONS PUBL	06/25/2013	\$168.75
			\$395.81
ALFAIR MEREDITH	OFFICE DEPOT #145	06/06/2013	\$830.41
	DOCUSYSTEMS INC	06/10/2013	\$115.81
	OFFICE DEPOT #1214	06/13/2013	\$500.16
	APPLE STORE #R318	06/18/2013	\$41.24
	CONCORDE, LLC	06/26/2013	\$515.38
	CONCORDE, LLC	06/26/2013	\$381.92
			\$2,384.92
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	06/01/2013	\$24.00
	CTC CONSTANTCONTACT.COM	06/19/2013	\$25.00
			\$49.00
ALMA HURD	OFFICE MAX	06/01/2013	\$21.47
	VWR INTERNATIONAL INC	06/04/2013	\$16.46
	VWR INTERNATIONAL INC	06/04/2013	\$98.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VWR INTERNATIONAL INC	06/04/2013	\$139.40
	AIRGAS SOUTH	06/04/2013	\$9.92
	VWR INTERNATIONAL INC	06/05/2013	\$287.96
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$395.48
	FISHER SCI CHI	06/04/2013	\$105.00
	VWR INTERNATIONAL INC	06/05/2013	\$202.35
	AGILENTTECHNOLOGIES	06/03/2013	\$296.70
	VWR INTERNATIONAL INC	06/06/2013	\$31.97
	VWR INTERNATIONAL INC	06/06/2013	\$231.27
	FISHER SCI CHI	06/05/2013	\$110.91
	PETCO 1528 63515282	06/05/2013	\$222.83
	SIGMA ALDRICH US	06/06/2013	\$181.65
	FISHER SCI ATL	06/06/2013	\$124.00
	VWR INTERNATIONAL INC	06/07/2013	\$79.38
	FISHER SCI ATL	06/08/2013	\$61.98
	VWR INTERNATIONAL INC	06/08/2013	\$43.04
	R & D SYSTEMS	06/07/2013	\$108.50
	VWR INTERNATIONAL INC	06/08/2013	\$36.58
	VWR INTERNATIONAL INC	06/11/2013	\$337.61
	PAYPAL PARAMECIAVA	06/10/2013	\$85.00
	TCI AMERICA	06/11/2013	\$87.00
	FISHER SCI ATL	06/11/2013	\$397.93
	VWR INTERNATIONAL INC	06/12/2013	\$53.17
	ANDOLINIS PIZZA	06/10/2013	\$138.04
	FISHER SCI ATL	06/12/2013	\$43.96
	PETCO 1528 63515282	06/15/2013	\$108.46
	WAL-MART #1748	06/15/2013	\$8.93
	AMAZON MKTPLACE PMTS	06/17/2013	\$16.27
	AMAZON MKTPLACE PMTS	06/17/2013	\$40.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$15.80
	AMAZON MKTPLACE PMTS	06/17/2013	\$18.19
	SIGMA ALDRICH US	06/18/2013	\$143.08
	VWR INTERNATIONAL INC	06/20/2013	\$64.64
	VWR INTERNATIONAL INC	06/21/2013	\$85.02
	VWR INTERNATIONAL INC	06/21/2013	\$13.42
	VWR INTERNATIONAL INC	06/21/2013	\$210.93
	VWR INTERNATIONAL INC	06/20/2013	\$290.16
	FISHER SCI ATL	06/22/2013	\$307.85
	FISHER SCI ATL	06/21/2013	\$155.54
	EMD CHEMICALS	06/20/2013	\$32.00
	EMD CHEMICALS	06/20/2013	\$533.00
	VWR INTERNATIONAL INC	06/26/2013	\$94.01
	VWR INTERNATIONAL INC	06/26/2013	\$225.00
	FISHER SCI ATL	06/25/2013	\$338.63
	BIO RAD	06/25/2013	\$163.59
	THE MATHWORKS INC	06/25/2013	\$105.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	NEW ENGLAND BIOLABS INC	06/25/2013	\$275.00
	PROMEGACORP. PROMEGA C	06/27/2013	\$317.00
	VWR INTERNATIONAL INC	06/27/2013	\$151.57
	PROMEGACORP. PROMEGA C	06/27/2013	\$26.95
	FISHER SCI ATL	06/26/2013	\$153.80
	FISHER SCI ATL	06/27/2013	\$132.15
	INTEGRATED DNA TECH	06/27/2013	\$51.59
	FISHER SCI ATL	06/27/2013	\$62.98
			\$8,089.33
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	06/05/2013	\$30.00
	AMAZON MKTPLACE PMTS	06/06/2013	\$44.24
	VZWRLSS PRPAY AUTOPAY	06/09/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/10/2013	\$30.00
	FEDEX 803285108466	06/22/2013	\$23.33
	SNYDER PARTY RENTAL	06/20/2013	\$1,104.42
	DIAMOND SPRINGS WATER	06/24/2013	\$25.61
	DIAMOND SPRINGS WATER	06/24/2013	\$6.51
AMANDA C BRYSON	BESTBUY.COM 00009944	06/01/2013	\$1,811.58
	SC BROADCASTERS ASSOC	05/31/2013	\$60.00
	UPS 1ZT8007V0397526033	06/01/2013	\$13.60
	DLX PS PRINT	06/03/2013	\$421.69
	PP Intercollegiate Broadc	06/03/2013	\$125.00
	KWIKBOOST	06/04/2013	\$1,093.00
	4IMPRINT	06/04/2013	\$411.78
	4IMPRINT	06/05/2013	\$811.14
	UPS 1ZT8007V0399612847	06/12/2013	\$10.79
	Amazon Prime	06/19/2013	\$79.00
	LOWES #00655	06/20/2013	\$144.10
	BEST BUY MHT 00011205	06/21/2013	\$148.58
	SEARS ROEBUCK 2855	06/20/2013	\$130.18
	WAL-MART #1748	06/21/2013	\$128.56
	AMAZON MKTPLACE PMTS	06/21/2013	\$77.94
	THE HOME DEPOT 1118	06/20/2013	\$17.77
	AMAZON MKTPLACE PMTS	06/21/2013	\$23.24
	PARTY CITY OF CHARLESTON	06/21/2013	\$197.14
	Amazon.com	06/21/2013	\$38.95
AMY LANGVILLE	AMAZON MKTPLACE PMTS	06/18/2013	\$289.72
	Amazon.com	06/26/2013	\$112.55
			\$402.27
AMY ORR	DIAMOND SPRINGS WATER	06/18/2013	\$6.51
			\$6.51
AMY SEAGO	THE PRINTER WORKS	05/30/2013	\$36.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$36.40
AMY SOLOMON	STAPLS9241340388000	06/11/2013	\$82.76
	VZWRLSS PRPAY AUTOPAY	06/16/2013	\$30.00
	APPTBIZCARDEXPRESS	06/17/2013	\$21.43
	WUFOO.COM/CHARGE	06/23/2013	\$29.95
	CINTAS G92	06/25/2013	\$36.57
			\$200.71
ANASTASIA ZIMMERMAN	FEDEXOFFICE 00015230	06/06/2013	\$98.58
			\$98.58
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	06/01/2013	\$7.00
	PROJECT MANAGEMENT INSTIT	06/04/2013	\$164.00
	SYM DIGIIDSECUREEMAIL	06/07/2013	\$22.95
	WP ENGINE	06/19/2013	\$600.00
			\$793.95
ANDREW MCGLAUGHON	THE POST AND COURIER	06/19/2013	\$1,203.00
			\$1,203.00
ANGELA BOYD	JASON'S DELI-CSC#163	06/04/2013	\$126.07
	Amazon.com	06/26/2013	\$221.14
			\$347.21
ANGELO ANASTOPOULO	TEAM CONNECTIONS INC	05/31/2013	\$198.35
	ATS SPORTS	05/31/2013	\$549.01
	HOLABIRD SPORTS	06/04/2013	\$299.85
	ACT IntercollegiateTen	06/05/2013	\$490.00
	WSG WILSON SPTG GDS	06/05/2013	\$1,113.60
	USPS 45724004729822715	06/07/2013	\$20.20
			\$2,671.01
ANITA GADSDEN	OFFICE MAX	06/03/2013	\$93.01
	REGIS UNIVERSITY	06/06/2013	\$125.00
	LINENTABLECLOTH.COM	06/13/2013	\$98.97
	WAL-MART #3367	06/18/2013	\$20.22
	REDIFORM.COM	06/18/2013	\$41.04
			\$378.24
ANITA SAMUEL	CVS PHARMACY #1039	06/18/2013	\$7.70
			\$7.70
ANJA URBANSKI	DIAMOND SPRINGS WATER	05/30/2013	\$26.38
	APPLE STORE #R318	06/05/2013	\$31.47
	B & H PHOTO-VIDEO.COM	06/20/2013	\$713.58
	DIAMOND SPRINGS WATER	06/21/2013	\$5.43
	STAPLES 00115832	06/21/2013	\$145.68
	RADIOSHACK COR00196212	06/21/2013	\$86.78
	APPTBIZCARDEXPRESS	06/26/2013	\$79.75
			\$1,089.07
ANNETTE L VANHANNEGEYN	SC BUSINESS PUBLICATIONS	06/12/2013	\$43.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	MUSC UNIVERSITY PRESS	06/13/2013	\$337.50
	AMAZON MKTPLACE PMTS	06/15/2013	\$44.99
	AMAZON MKTPLACE PMTS	06/17/2013	\$80.53
	OFFICEMAX CT IN#037787	06/21/2013	\$509.55
			\$1,016.07
ANNETTE MEDALIE	HAMPTON INNS	06/01/2013	\$825.36
	HAMPTON INNS	06/01/2013	\$807.71
	HAMPTON INNS	06/01/2013	\$883.68
	HAMPTON INNS	06/01/2013	\$799.68
	HAMPTON INNS	06/01/2013	\$809.32
	HAMPTON INNS	06/01/2013	\$799.68
	HAMPTON INNS	06/01/2013	\$799.68
	JETBLUE 2790615865866	06/04/2013	\$1,100.00
	JETBLUE 2790615865527	06/04/2013	\$1,100.00
	ACE RENT A CAR - OHARE	06/11/2013	\$1.00
	ACE RENT A CAR - OHARE	06/11/2013	\$100.00
	ACE RENT A CAR - OHARE	06/11/2013	\$100.00
	DELTA AIR 0062702166857	06/17/2013	\$1,250.00
ANNETTE WATSON	ADOBE SYSTEMS, INC.	06/16/2013	\$29.99
	ADOBE SYSTEMS, INC.	06/19/2013	\$19.99
			\$49.98
ASHLEY P KELLER	PRIVATE I PRINT PROMOT	05/31/2013	\$193.13
	GARDEN RIDGE 76	06/02/2013	\$60.66
	OFFICEMAX CT IN#739803	06/05/2013	\$208.16
	GARDEN RIDGE 76	06/09/2013	\$17.27
	CVS PHARMACY #1039	06/10/2013	\$10.02
	APPLE STORE #R318	06/12/2013	\$54.20
	Amazon.com	06/17/2013	\$25.90
	Amazon.com	06/19/2013	\$38.94
	Amazon.com	06/18/2013	\$508.49
	Amazon.com	06/19/2013	\$180.19
	Amazon.com	06/19/2013	\$39.32
	OFFICEMAX CT IN#001303	06/20/2013	\$163.67
			\$1,499.95
BARBARA DUVAL	RENAISSANCE GRAPHIC ART I	05/31/2013	\$1,454.25
	GRAPHIC CHEMICAL & INK	05/31/2013	\$267.88
	DROPBOX	06/09/2013	\$9.99
	RENAISSANCE GRAPHIC ART I	06/07/2013	\$162.62
	DANIEL SMITH INC	06/07/2013	\$120.89
	DANIEL SMITH INC	06/14/2013	\$112.28
			\$2,127.91
BARBARA GREEN	COLLOFCHAR 4210	05/31/2013	\$26.02
	RESTAURANT START UP	05/31/2013	\$69.95
	MSFT MICROSOFTSTORE	06/03/2013	\$325.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	COLLOFCHAR 4210	06/04/2013	\$95.84
	RESTAURANT OWNER.COM	06/04/2013	\$12.99
	Amazon.com	06/05/2013	\$770.25
	APPTBIZCARDEXPRESS	06/05/2013	\$53.17
	AMAZON MKTPLACE PMTS	06/05/2013	\$86.94
	NELSON PRINTING	06/10/2013	\$284.81
	VZWLSS PRPAY AUTOPAY	06/13/2013	\$20.00
	OFFICE DEPOT #2233	06/17/2013	\$98.72
	OFFICE DEPOT #2233	06/17/2013	\$176.84
	CRUCIAL.COM	06/20/2013	\$139.98
	VZWLSS PRPAY AUTOPAY	06/27/2013	\$20.00
			\$2,181.00
BARBARA HALLBERG	BBI TRANSACT PURCHASE	06/25/2013	\$31.00
			\$31.00
BETHANY GOODIER	THE CHRONICLE	06/27/2013	\$132.00
			\$132.00
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	06/05/2013	\$14.95
	ITEM,THE	06/06/2013	\$3.95
	THE GALLERY COLLECTION	06/06/2013	\$69.06
	ITEM,THE	06/12/2013	\$3.95
	AGB	06/13/2013	\$69.00
	APPTBIZCARDEXPRESS	06/18/2013	\$26.58
	ITEM,THE	06/19/2013	\$3.95
	APPTBIZCARDEXPRESS	06/18/2013	\$171.32
	ITEM,THE	06/25/2013	\$3.95
	USPS 45464004529804812	06/27/2013	\$138.00
			\$504.71
BILL CARSWELL	PORT CITY PAPER	06/03/2013	\$353.40
	HARRIS TEETER #0277	06/04/2013	\$46.43
	TARGET 00013912	06/04/2013	\$161.22
	REPLACEMENTS TABLEWARE	06/11/2013	\$353.74
	LOWES #00661	06/11/2013	\$36.80
	BI-LO 448	06/11/2013	\$61.67
	NY TIMES NATL SALES	06/17/2013	\$12.00
	PUBLIX #472	06/19/2013	\$71.62
	STAPLES 00115832	06/19/2013	\$124.28
WAL-MART #1748	06/23/2013	\$117.91	
			\$1,339.07
BILL MANARIS	Amazon.com	06/19/2013	\$166.81
	Amazon.com	06/19/2013	\$166.81
	Amazon.com	06/18/2013	\$166.81
	AMAZON MKTPLACE PMTS	06/19/2013	\$94.41
			\$594.84
BRANDON COOK	WAL-MART #1748	06/06/2013	\$119.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON COOK	DOLRTREE 825 00008250	06/06/2013	\$47.74
	WAL-MART #1748	06/10/2013	\$122.56
	USPS 45148395519802198	06/11/2013	\$4.60
	JO-ANN STORES #2328	06/10/2013	\$57.31
	WAL-MART #1748	06/12/2013	\$264.44
	OFFICE DEPOT #145	06/11/2013	\$97.57
	JO-ANN STORES #2328	06/14/2013	\$188.44
	DOLRTREE 825 00008250	06/14/2013	\$10.85
	OFFICE DEPOT #145	06/14/2013	\$125.36
	JIM N NICKS CENTRE POINT	06/20/2013	\$703.61
	WAL-MART #3367	06/27/2013	\$36.34
	JIM N NICKS CENTRE POINT	06/27/2013	\$599.76
			\$2,377.97
	BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	06/25/2013
			\$53.83
BREMER LEWIS	Amazon.com	05/31/2013	\$170.59
	HD SUPPLY FACILITIES MTNC	05/31/2013	\$182.08
	HUGHES LUMBER & BUILDI	05/31/2013	\$36.18
	Amazon.com	06/03/2013	\$7.42
	HUGHES LUMBER & BUILDI	06/03/2013	\$23.48
	AMERICAN BLINDS&WALLPAPER	06/03/2013	\$149.95
	BATH FITTER	06/04/2013	\$835.00
	CITY ELECTRIC #577	06/03/2013	\$318.77
	HUGHES LUMBER & BUILDI	06/04/2013	\$14.80
	CHASTAIN CONSTRUCTION	06/05/2013	\$1,480.00
	SHERWIN WILLIAMS #2728	06/05/2013	\$350.19
	Amazon.com	06/05/2013	\$89.04
	SHERWIN WILLIAMS #2293	06/05/2013	\$197.14
	Amazon.com	06/06/2013	\$29.68
	CITY ELECTRIC #577	06/05/2013	\$217.76
	L.E.W. AND SON	06/06/2013	\$1,780.00
	HUGHES LUMBER & BUILDI	06/10/2013	\$35.56
	CITY ELECTRIC #577	06/10/2013	\$1,030.75
	HD SUPPLY FACILITIES MTNC	06/11/2013	\$108.28
	HUGHES LUMBER & BUILDI	06/13/2013	\$657.51
	MOLUFS SUPPLY INC	06/13/2013	\$142.95
	LOWES #02352	06/13/2013	\$583.73
	SOUTHERN LUMBER & MILLWO	06/13/2013	\$563.59
	HD SUPPLY FACILITIES MTNC	06/13/2013	\$281.56
	SHERWIN WILLIAMS #2728	06/18/2013	\$94.43
	SQ MELANIE WARREN	06/18/2013	\$345.00
	CITY ELECTRIC #577	06/18/2013	\$1,030.75
	HD SUPPLY FACILITIES MTNC	06/21/2013	\$681.11
	CITY ELECTRIC #577	06/21/2013	\$601.78
	SHERWIN WILLIAMS #2728	06/24/2013	\$359.68
	HD SUPPLY FACILITIES MTNC	06/24/2013	\$704.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
BREMER LEWIS	SOUTHERN LUMBER & MILLWO	06/26/2013	\$233.59	
	LOWES #00661	06/26/2013	\$270.05	
	L.E.W. AND SON	06/26/2013	\$320.00	
			\$13,926.55	
BRENDA BURBAGE	APPLE STORE #R318	05/30/2013	\$114.92	
	PAYPAL CHARLESTONC	05/30/2013	\$300.00	
	ATT CONS PHONE PMT	06/04/2013	\$678.75	
	DESIGN DVLP PRES 203	06/03/2013	\$100.00	
	AESHAM COM	06/04/2013	\$1,139.98	
	PAYPAL GIGAPARTS	06/05/2013	\$1,194.00	
	APPTBIZCARDEXPRESS	06/05/2013	\$26.58	
	VZWRLSS PRPAY AUTOPAY	06/13/2013	\$30.00	
	LOWES #00661	06/18/2013	\$49.87	
	LOWES #00661	06/18/2013	\$49.84	
	VZWRLSS PRPAY AUTOPAY	06/20/2013	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/20/2013	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/27/2013	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/27/2013	\$30.00	
				\$3,803.94
BRIAN DONOHUE	OFFICE DEPOT #1214	05/31/2013	\$15.97	
	OFFICEMAX CT IN#705370	06/01/2013	\$121.73	
	DELL SALES & SERVICE	06/04/2013	\$177.86	
	APPTBIZCARDEXPRESS	06/05/2013	\$21.43	
	OFFICEMAX CT IN#773116	06/06/2013	\$32.01	
	HP HOME STORE	06/05/2013	\$173.59	
	TCT TSA/OMX	06/12/2013	\$61.97	
	OFFICEMAX CT IN#869483	06/12/2013	\$67.60	
	OFFICE MAX	06/14/2013	\$44.92	
	AMAZON MKTPLACE PMTS	06/17/2013	\$31.00	
	OFFICEMAX CT IN#930106	06/15/2013	\$1,234.01	
	PROGRESSIVE BUSINESS PUBL	06/14/2013	\$299.00	
	AMAZON MKTPLACE PMTS	06/21/2013	\$8.65	
	OFFICEMAX CT IN#045218	06/22/2013	\$72.46	
	DMI DELL HIGHER EDUC	06/25/2013	\$372.35	
	OFFICEMAX CT IN#126968	06/27/2013	\$235.81	
				\$2,970.36
	BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	06/20/2013	\$20.00
			\$20.00	
BRIAN SULLIVAN	NCS PEARSON	06/19/2013	\$590.10	
			\$590.10	
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	06/20/2013	\$158.24	
	GROVE MEDICAL INC	06/26/2013	\$2,187.18	
			\$2,345.42	
BRUCE ZIMMERMAN	LOWES #00655	06/02/2013	\$153.98	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	AIRGAS SOUTH	06/04/2013	\$37.74
	AIRGAS SOUTH	06/05/2013	\$9.66
			\$201.38
BRYTNEE LEIGH	APPTBIZCARDEXPRESS	06/05/2013	\$26.58
	AT&T DATA	06/09/2013	\$30.00
	MAIL BOXES ETC. 2386	06/11/2013	\$32.93
	AMERICAN PASSPORT & VISA	06/12/2013	\$246.75
	AT&T DATA	06/18/2013	\$30.00
	APPTBIZCARDEXPRESS	06/25/2013	\$21.43
		\$387.69	
C. MICHAEL PHILLIPS	HTTP://WEBEX.COM	06/05/2013	\$94.00
	VOICETHREAD LLC	06/11/2013	\$99.00
	ADOBE SYSTEMS, INC.	06/13/2013	\$119.00
	ADOBE SYSTEMS, INC.	06/14/2013	\$119.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$274.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$114.53
		\$819.53	
CANDACE JARUSZEWICZ	LOWES #00655	06/03/2013	\$35.78
	WAL-MART #1748	06/03/2013	\$11.23
	MICHAELS #9813	06/04/2013	\$9.20
	FEDEXOFFICE 00015727	06/10/2013	\$90.06
	NATURE EXPLORE	06/13/2013	\$1,478.40
	LOWES #00661	06/14/2013	\$24.05
		\$1,648.72	
CARRIE BEN-YISRAEL	Amazon Prime	05/31/2013	\$79.00
	STAPLES 00115832	06/17/2013	\$55.31
	OFFICE MAX	06/20/2013	\$137.41
		\$271.72	
CASSANDRA FOSTER	OFFICEMAX CT IN#742130	06/05/2013	\$46.24
	PEECHO	06/10/2013	\$14.87
	PEECHO	06/10/2013	\$14.87
	CONCORDE, LLC	06/11/2013	\$314.78
	CONCORDE, LLC	06/11/2013	\$369.26
	NAGAP	06/14/2013	\$225.00
	LANDS END BUS OUTFITTERS	06/18/2013	\$646.43
	OFFICEMAX CT IN#048925	06/22/2013	\$13.79
	DIAMOND SPRINGS WATER	06/25/2013	\$26.69
		\$1,671.93	
CATHERINE MERROW	CVS PHARMACY #1039	06/07/2013	\$5.62
	Amazon.com	06/11/2013	\$76.17
	CVS PHARMACY #1039	06/12/2013	\$3.24
	SC AQUARIUM	06/21/2013	\$101.00
		\$186.03	
CATHY PEEBLES	DIAMOND SPRINGS WATER	06/03/2013	\$105.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	Amazon.com	06/04/2013	\$287.70
	APPTBIZCARDEXPRESS	06/05/2013	\$26.58
	DMI DELL HIGHER EDUC	06/07/2013	\$56.95
	CINTAS G92	06/07/2013	\$36.57
	JWS WILEY PUBLISHERS	06/08/2013	\$58.97
	JWS WILEY PUBLISHERS	06/08/2013	\$22.68
	DOCUSYSTEMS INC	06/10/2013	\$115.81
	NELSON PRINTING	06/07/2013	\$276.13
	OFFICEMAX CT IN#905173	06/14/2013	\$328.71
	PAYPAL ARL MEETING	06/17/2013	\$250.00
	SONITROL SECURITY SYST	06/19/2013	\$50.00
	AAC AND U	06/25/2013	\$160.92
	OFFICEMAX CT IN#115980	06/27/2013	\$39.07
			\$1,815.44
CHARISSA OWENS	FASTENAL COMPANY01	05/31/2013	\$26.14
	OFFICE MAX	06/19/2013	\$253.34
	CITRIXONLINE.COM	06/27/2013	\$53.17
		\$332.65	
CHARLES BRADLEY	OFFICEMAX CT IN#703549	06/01/2013	\$136.89
	APPTBIZCARDEXPRESS	06/05/2013	\$260.20
	APPTBIZCARDEXPRESS	06/05/2013	\$21.43
		\$418.52	
CHERYL G CONNOR	XPEDX-INTL PAPER	06/06/2013	\$359.23
	GBC ECOMMERCE	06/13/2013	\$158.13
	XPEDX-INTL PAPER	06/15/2013	\$780.20
	XPEDX-INTL PAPER	06/15/2013	\$158.93
	DIAMOND SPRINGS WATER	06/18/2013	\$10.80
	DIRECT MARKETERS OF CHAS	06/20/2013	\$23.27
		\$1,490.56	
CHRISTIAN DUNCAN	THE CHARLESTON CITY PAPER	06/04/2013	\$429.00
	DIGGLE PUBLISHING	06/04/2013	\$600.00
	GODADDY.COM	06/05/2013	\$15.51
	TRUEPRESENCE DIRECT LLC	06/05/2013	\$45.00
	THE CHARLESTON CITY PAPER	06/11/2013	\$429.00
	NETWORK SOLUTIONS, LLC	06/12/2013	\$91.97
	THE CHARLESTON CITY PAPER	06/18/2013	\$1,289.00
	THE CHARLESTON CITY PAPER	06/18/2013	\$429.00
	THE CHARLESTON CITY PAPER	06/19/2013	\$429.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$129.95
	SC BUSINESS PUBLICATIONS	06/21/2013	\$500.00
	SC BUSINESS PUBLICATIONS	06/21/2013	\$500.00
	THE CHARLESTON CITY PAPER	06/21/2013	\$429.00
	SC BUSINESS PUBLICATIONS	06/21/2013	\$254.00
SC BUSINESS PUBLICATIONS	06/21/2013	\$762.00	
		\$6,332.43	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN MICHNER	LLOYDS SOCCER MT PLEASANT	06/05/2013	\$135.17
	DARTFISH USA	06/21/2013	\$300.00
			\$435.17
CHRISTINE RAGUSA	NELSON PRINTING	05/30/2013	\$1,151.78
	COLLOFCHAR 4210	06/04/2013	\$44.68
	APPTBIZCARDEXPRESS	06/05/2013	\$21.43
	Amazon.com	06/11/2013	\$45.35
	STAPLS9241713063000	06/22/2013	\$188.48
	COLLOFCHAR 4210	06/21/2013	\$80.03
		\$1,531.75	
CHRISTINE RODGERS	APPTBIZCARDEXPRESS	06/05/2013	\$26.58
	CHRONICLE OF HIGHER EDU	06/27/2013	\$285.00
		\$311.58	
CHRISTOPHER KOREY	Amazon.com	06/04/2013	\$21.60
	Amazon.com	06/04/2013	\$36.02
	PREZI INC	06/06/2013	\$59.00
	COLLOFCHAR 4210	06/10/2013	\$50.80
	VARIDESK	06/11/2013	\$327.25
	Amazon.com	06/11/2013	\$642.40
	Amazon.com	06/12/2013	\$89.76
	Amazon.com	06/11/2013	\$321.20
	Amazon.com	06/12/2013	\$59.84
	Amazon.com	06/12/2013	\$29.92
	Amazon.com	06/12/2013	\$59.84
	Amazon.com	06/12/2013	\$89.76
	SCVNGR.COM/CONTACT	06/16/2013	\$135.00
	Amazon.com	06/17/2013	\$95.73
	OFFICE MAX	06/21/2013	\$274.32
		\$2,292.44	
CHRISTOPHER STARR	APPTBIZCARDEXPRESS	06/03/2013	\$85.72
	HOSTGATOR.COM	06/05/2013	\$14.95
	APPTBIZCARDEXPRESS	06/04/2013	\$42.86
	COLLOFCHAR 4210	06/14/2013	\$69.31
	WWW.LINKEDIN.COM	06/25/2013	\$195.00
		\$407.84	
CHRISTOPHER TRUE	KMART 3080	05/31/2013	\$32.20
	PAYPAL JNME LLC	06/05/2013	\$819.00
	AMAZON MKTPLACE PMTS	06/06/2013	\$7.90
	LOWES #00661	06/11/2013	\$94.43
	Amazon.com	06/14/2013	\$507.42
	AMAZON MKTPLACE PMTS	06/15/2013	\$239.99
	B & H PHOTO-VIDEO.COM	06/14/2013	\$109.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$836.54
	Amazon.com	06/20/2013	\$189.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,837.46
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	06/10/2013	\$69.48
	AMAZON MKTPLACE PMTS	06/11/2013	\$63.84
	AMAZON MKTPLACE PMTS	06/11/2013	\$29.00
	CAROLINA FLAG & BANNER	06/11/2013	\$368.90
	ALIBRIS BOOKS	06/14/2013	\$34.99
	APPTBIZCARDEXPRESS	06/18/2013	\$94.88
	Amazon.com	06/21/2013	\$129.00
	AMAZON MKTPLACE PMTS	06/21/2013	\$19.20
	Amazon.com	06/21/2013	\$35.00
	Amazon.com	06/20/2013	\$12.60
	Amazon.com	06/20/2013	\$31.46
	Amazon.com	06/21/2013	\$9.98
	AMAZON MKTPLACE PMTS	06/21/2013	\$53.04
	AMAZON MKTPLACE PMTS	06/21/2013	\$11.81
	AMAZON MKTPLACE PMTS	06/21/2013	\$6.78
	Amazon.com	06/21/2013	\$357.78
	AMAZON MKTPLACE PMTS	06/22/2013	\$132.89
	AMAZON MKTPLACE PMTS	06/21/2013	\$19.42
	Amazon.com	06/21/2013	\$41.98
	Amazon.com	06/21/2013	\$41.00
	AMAZON MKTPLACE PMTS	06/22/2013	\$12.58
	AMAZON MKTPLACE PMTS	06/25/2013	\$15.99
	OFFICE MAX	06/24/2013	\$81.34
	OFFICE MAX	06/26/2013	\$585.87
			\$2,258.81
CLAIRE FUND	CHARLESTON SIGN & BANN	05/31/2013	\$678.58
	CTC CONSTANTCONTACT.COM	06/09/2013	\$35.00
	GODADDY.COM	06/10/2013	\$43.35
	SCREENSCAPE NETWORK	06/11/2013	\$9.99
	GAYLORD BROS INC	06/12/2013	\$357.44
	Amazon.com	06/13/2013	\$80.16
	AMAZON MKTPLACE PMTS	06/13/2013	\$269.00
	Amazon.com	06/13/2013	\$60.87
	AMAZON MKTPLACE PMTS	06/13/2013	\$117.14
	AMER LIB ASSOC-CAREER	06/14/2013	\$280.35
	MONOPRICE INC	06/14/2013	\$33.22
	BOXWOOD TECH	06/18/2013	\$199.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$19.47
	Amazon.com	06/20/2013	\$157.20
	Amazon.com	06/20/2013	\$157.20
	VMUG	06/20/2013	\$200.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$69.29
	GOOGLE Devices	06/20/2013	\$944.90
	AMAZON MKTPLACE PMTS	06/21/2013	\$164.22
	P C PRODUCTS INC	06/21/2013	\$78.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 434189575	06/25/2013	\$9.00
	CHSCHOPS	06/25/2013	\$2,498.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$61.48
			\$6,522.86
CLARA J HODGES	COLLOFCHAR 4210	06/14/2013	\$71.39
			\$71.39
CLAYTON MCCAULEY	GODADDY.COM	06/19/2013	\$209.97
	LAN HOSTINGZOOM.COM	06/24/2013	\$13.95
			\$223.92
CONSEULA FRANCIS	DROPBOX	06/14/2013	\$9.99
			\$9.99
COURTNEY HOWARD	Amazon.com	06/12/2013	\$59.69
			\$59.69
CRYSTAL HENSON	OFFICEMAX CT IN#937592	06/15/2013	\$157.60
			\$157.60
CYNTHIA HALL	TARGET 00015297	06/02/2013	\$47.81
	COLLOFCHAR 4210	06/03/2013	\$26.00
	D'ALLESANDRO'S PIZZA	06/03/2013	\$107.68
	NOISY OYSTER	06/03/2013	\$399.54
	PETCO 1528 63515282	06/13/2013	\$9.74
	KMART 3080	06/13/2013	\$61.72
			\$652.49
CYNTHIA MAY	Amazon.com	06/05/2013	\$20.13
	Amazon.com	06/05/2013	\$181.17
	Amazon.com	06/06/2013	\$100.65
	VZWRLSS PRPAY AUTOPAY	06/15/2013	\$30.00
			\$331.95
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$30.00
			\$30.00
DAMARIS JONES	UPS 0000E62W03	06/09/2013	\$6.99
	UPS 0000E62W03	06/16/2013	\$23.34
	PAYPAL ECOPHYS	06/21/2013	\$400.00
	DIAMOND SPRINGS WATER	06/24/2013	\$25.61
	TFS FISHERSCI-COG	06/26/2013	\$835.97
	STOELTING CO	06/26/2013	\$284.00
	FEDEX 11349310	06/26/2013	\$11.30
	FISHER SCI ATL	06/27/2013	\$99.84
	FISHER SCI ATL	06/27/2013	\$171.68
	SISKIYOU CORPORATION	06/27/2013	\$512.00
		\$2,370.73	
DANIEL DOMINGUEZ	FASTENAL COMPANY01	05/31/2013	\$1,262.00
	FASTENAL COMPANY01	06/06/2013	\$1,866.09
	HUGHES LUMBER & BUILDI	06/07/2013	\$40.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	W C ROUSE AND SONS INC	06/06/2013	\$764.27
	HUGHES LUMBER & BUILDI	06/14/2013	\$97.87
	CITY ELECTRIC #577	06/13/2013	\$699.83
	HUGHES LUMBER & BUILDI	06/18/2013	\$28.19
	1010 CED	06/18/2013	\$341.78
	1010 CED	06/18/2013	\$146.48
	CHASTAIN CONSTRUCTION	06/18/2013	\$1,725.00
	CHASTAIN CONSTRUCTION	06/19/2013	\$1,645.00
			\$8,616.65
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$30.00
	WILLIAMS TIRE & AU	05/31/2013	\$437.21
	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$30.00
	FASTENAL COMPANY01	05/31/2013	\$115.49
	BLYTHEWOOD BEE COMPANY	06/03/2013	\$1,100.00
	BASKETBALL-GOALSCOM	06/04/2013	\$1,339.00
	WW GRAINGER	06/05/2013	\$72.56
	WW GRAINGER	06/05/2013	\$221.13
	CHARLESTON NOLAND CO	06/05/2013	\$141.05
	SFIA NET	06/06/2013	\$235.00
	OFFICEMAX CT IN#761807	06/06/2013	\$65.94
	WILLIAMS TIRE & AU	06/06/2013	\$436.58
	REACH TECHNOLOGIES	06/05/2013	\$100.00
	HUGHES LUMBER & BUILDI	06/07/2013	\$76.78
	SHERWIN WILLIAMS #2293	06/07/2013	\$126.91
	GLIDDEN PROFESSIONAL #034	06/10/2013	\$671.12
	THE BOOTJACK INC	06/11/2013	\$120.00
	GEL ENGINEERING LLC	06/11/2013	\$2,485.00
	THE BOOTJACK INC	06/12/2013	\$120.00
	THE BOOTJACK INC	06/12/2013	\$102.52
	THE BOOTJACK INC	06/12/2013	\$110.33
	THE BOOTJACK INC	06/12/2013	\$97.64
	WW GRAINGER	06/12/2013	\$100.93
	WW GRAINGER	06/12/2013	\$100.93
	CODELYNX LLC	06/14/2013	\$75.00
	COOK & BOARDMAN INC	06/13/2013	\$526.23
	ATT BILL PAYMENT	06/14/2013	\$252.02
	FASTENAL COMPANY01	06/17/2013	\$162.77
	SIMPLEX GRINNELL WEB P	06/17/2013	\$210.00
	HD SUPPLY ELEC. #5H	06/18/2013	\$28.92
	FASTENAL COMPANY01	06/18/2013	\$325.50
	AUTOZONE #1003	06/19/2013	\$19.50
	WW GRAINGER	06/19/2013	\$172.35
	LOWES #00655	06/19/2013	\$124.66
BLUE FLAME G propane	06/21/2013	\$1,799.50	
BLAINE WINDOW HARDWARE	06/19/2013	\$105.19	
SNYDER PARTY RENTAL	06/21/2013	\$717.73	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID M MINDLER	C C DICKSON CO 1042	06/21/2013	\$729.66	
	VZWRLSS PRPAY AUTOPAY	06/23/2013	\$30.00	
	ULINE SHIP SUPPLIES	06/22/2013	\$315.75	
	ROBERTS SUPPLY CO INC	06/24/2013	\$8.64	
	JOHNSTONE SUPPLY -394	06/24/2013	\$13.48	
	DIAMOND SPRINGS WATER	06/24/2013	\$5.43	
	MSC	06/26/2013	\$897.72	
	WWW.GOODWAY.COM	06/25/2013	\$440.85	
	INT'L CODE COUNCIL INC	06/27/2013	\$1,955.86	
	SHERWIN WILLIAMS #2293	06/26/2013	\$654.91	
	SNYDER PARTY RENTAL	06/25/2013	\$958.86	
	FASTENAL COMPANY01	06/26/2013	\$148.85	
	SHERWIN WILLIAMS #2293	06/26/2013	\$241.08	
	KULLY SUPPLY PC	06/26/2013	\$207.00	
	VZWRLSS PRPAY AUTOPAY	06/27/2013	\$30.00	
	SAFETY KLEEN CORP	06/27/2013	\$639.12	
				\$20,232.70
	DAVID MICHENER	Amazon.com	06/06/2013	\$48.99
		THE CHARLESTON COTTON EX	06/07/2013	\$148.57
COLLOFCHAR 4210		06/25/2013	\$86.37	
			\$283.93	
DAVID OWENS	AIRGAS SOUTH	06/05/2013	\$73.15	
	RADIOSHACK COR00196212	06/14/2013	\$30.87	
	TARGET 00015297	06/19/2013	\$268.34	
	ELS LIFE SCIENCES TCHNLG	06/20/2013	\$1,000.00	
	AT&T DATA	06/20/2013	\$30.00	
	DISCOUNTMUGS.COM	06/20/2013	\$2,002.50	
	LOWES #00661	06/20/2013	\$162.06	
	VWR INTERNATIONAL INC	06/22/2013	\$401.34	
	CHARLESTON RIVERDOGS	06/20/2013	\$151.90	
	BARNES & NOBLE #2919	06/20/2013	\$335.09	
	VWR INTERNATIONAL INC	06/22/2013	\$38.23	
	VWR INTERNATIONAL INC	06/25/2013	\$742.72	
	RICHEYS SERVICES	06/24/2013	\$775.03	
				\$6,011.23
DAVID WHITE	UNIVERSITY BOOKS-CHARLEST	06/15/2013	\$283.73	
	CAROLINA SPORTS	06/26/2013	\$57.45	
	PAYPAL	06/27/2013	\$75.00	
			\$416.18	
DEBBIE MCQUEENEY	DMI DELL HIGHER EDUC	06/12/2013	\$414.23	
			\$414.23	
DEBORAH COUNTS	STAPLES 00115832	06/07/2013	\$62.09	
	THE KICKIN CHICKEN DT	06/17/2013	\$38.58	
	THE KICKIN CHICKEN DT	06/20/2013	\$25.39	
	WAL-MART #0632	06/22/2013	\$46.46	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	IF ITS PAPER - CHARLES	06/22/2013	\$5.43
	TARGET 00013912	06/22/2013	\$34.72
	PAPA JOHN'S #3756	06/22/2013	\$86.72
	OUTBACK 4125	06/23/2013	\$155.10
	TARGET 00013912	06/24/2013	\$159.91
	WAFFLE HOUSE 0411	06/23/2013	\$47.06
	HOT WHEELS SKATING CENTER	06/23/2013	\$250.00
	SUBWAY 00018903	06/24/2013	\$85.68
	THE KICKIN CHICKEN DT	06/23/2013	\$14.55
	WAL-MART #2348	06/23/2013	\$23.94
	CVS PHARMACY #1039	06/24/2013	\$16.81
	A.W. SHUCKS	06/26/2013	\$450.37
	ARAMARK COLLEGE OF CHARLE	06/26/2013	\$134.81
	HARRIS TEETER #0277	06/26/2013	\$75.47
	TRADER JOE'S #752 QPS	06/27/2013	\$44.06
	PALMETTO CARRIAGE BARN	06/26/2013	\$600.00
			\$2,357.15
	DEBORAH LARSEN	AFFORDABLE LIBRARY PRODUC	05/31/2013
GAYLORD BROS INC		06/01/2013	\$46.56
GAYLORD BROS INC		06/02/2013	\$640.46
PAYPAL SCREENCASTO		06/05/2013	\$15.00
PAYPAL SCREENCASTO		06/05/2013	\$15.00
PAYPAL SCREENCASTO		06/05/2013	\$15.00
PAYPAL SCREENCASTO		06/05/2013	\$15.00
GAYLORD BROS INC		06/06/2013	\$197.40
Amazon.com		06/06/2013	\$18.38
PAYPAL SCREENCASTO		06/06/2013	\$15.00
AMAZON MKTPLACE PMTS		06/11/2013	\$64.94
COLLOFCHAR 4210		06/13/2013	\$5.40
MARCIVE INC		06/13/2013	\$107.37
SKYPE		06/11/2013	\$59.88
MONOPRICE INC		06/14/2013	\$33.22
GAYLORD BROS INC		06/14/2013	\$321.60
Amazon.com		06/14/2013	\$95.97
WWW.BL.UK R/T		06/18/2013	\$48.28
DEMCO INC		06/19/2013	\$399.17
OFFICEMAX CT IN#102561		06/26/2013	\$422.82
		\$3,636.45	
DELORIS W VANDYKE	DIAMOND SPRINGS WATER	05/31/2013	\$122.51
	CVS PHARMACY #1039	06/03/2013	\$23.96
	STAPLS9241086615000	06/04/2013	\$250.60
	ALL AMERICAN AWARDS	06/05/2013	\$72.60
	THE GRAPHIC COW CO.	06/05/2013	\$864.96
	OFFICE MAX	06/08/2013	\$396.05
	STAPLES 00117127	06/08/2013	\$184.70
	DRI LOGITECH STORE	06/11/2013	\$26.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLS9241472335000	06/14/2013	\$606.49
	AIRGAS SOUTH	06/18/2013	\$12.81
	STAPLS9241571649000	06/18/2013	\$442.34
	STAPLS9241617306000	06/19/2013	\$613.20
	DISCOUNTOFFICEITEMS	06/19/2013	\$153.30
	STAPLS9241655517000	06/20/2013	\$84.57
	DIAMOND SPRINGS WATER	06/19/2013	\$40.36
	STAPLS9241767314000	06/25/2013	\$1,013.23
	OFFICE MAX	06/24/2013	\$407.99
			\$5,315.88
DENISE WARD	OFFICEMAX CT IN#693262	06/01/2013	\$253.65
	OFFICEMAX CT IN#701803	06/01/2013	\$216.68
	ALL AMERICAN AWARDS	06/06/2013	\$39.31
	OFFICEMAX CT IN#791802	06/07/2013	\$32.86
	OFFICEMAX CT IN#790822	06/07/2013	\$27.56
	CINTAS G92	06/14/2013	\$80.50
	OFFICEMAX CT IN#944121	06/15/2013	\$57.99
	OFFICEMAX CT IN#942342	06/15/2013	\$62.14
	SONITROL SECURITY SYST	06/21/2013	\$108.50
			\$879.19
DIANE MILLER	OFFICEMAX CT IN#034258	06/21/2013	\$590.47
			\$590.47
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	06/11/2013	\$76.70
	AUTO SAMPLER GUYS SMALL	06/13/2013	\$86.00
	AT&T DATA	06/26/2013	\$30.00
			\$192.70
DONALD R GRIGGS	DIAMOND SPRINGS WATER	06/17/2013	\$40.36
			\$40.36
DONNA DUPRE	STAPLS9241093152000	06/04/2013	\$285.42
	AMAZON MKTPLACE PMTS	06/05/2013	\$31.44
	ARTIST AND CRAFTSMAN SUPP	06/05/2013	\$146.90
	SCHOOLSIN.COM	06/07/2013	\$1,477.26
	RICK RHODES PHOTO01 OF 01	06/06/2013	\$406.88
	ROBERT DOAK AND ASSOCIAT	06/11/2013	\$1,000.00
	TREK BICYCLE CORP	06/11/2013	\$159.99
	LOWES #00539	06/18/2013	\$84.61
	STAPLS9241597506000	06/19/2013	\$110.57
	STAPLS9241594780000	06/19/2013	\$355.81
	OFFICE MAX	06/19/2013	\$98.25
	STAPLES 00115832	06/18/2013	\$147.89
	HUGHES LUMBER & BUILDI	06/20/2013	\$365.28
	JAI JERRYS CATALOG	06/20/2013	\$404.46
	STAPLS9241675826000	06/21/2013	\$54.24
COLLOFCHAR 4210	06/25/2013	\$25.97	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,154.97
DORIAN MCMILLAN	HARRIS TEETER #0365	06/10/2013	\$14.65
	CAROLINA BIOLOGICAL SPLY	06/12/2013	\$31.18
			\$45.83
DOROTHY MINOTTI	CDW GOVERNMENT	05/31/2013	\$17.25
	DIAMOND SPRINGS WATER	06/18/2013	\$26.91
			\$44.16
DOUGLAS FRIEDMAN	Amazon.com	06/13/2013	\$20.52
	WORLD EDUCATION SERVIC	06/18/2013	\$194.00
	STRAKER TRANSLATIONS	06/20/2013	\$328.00
	LOWES #00661	06/21/2013	\$68.73
			\$611.25
EARLINE WHITE	COLLOFCHAR 4210	06/04/2013	\$16.25
	OFFICE MAX	06/05/2013	\$311.01
	CRUCIAL.COM	06/11/2013	\$278.96
	OFFICE MAX	06/12/2013	\$209.32
	OFFICE MAX	06/12/2013	\$184.44
	OFFICE MAX	06/14/2013	\$170.11
	OFFICE MAX	06/14/2013	\$165.99
	STANDARD ENTERPRISES IN	06/14/2013	\$497.37
	Amazon Prime	06/18/2013	\$79.00
	OFFICE MAX	06/17/2013	\$88.81
	AMAZON MKTPLACE PMTS	06/19/2013	\$78.88
			\$2,080.14
EDITH CUSACK	Amazon.com	05/31/2013	\$96.37
	Amazon.com	05/31/2013	\$33.09
	AMAZON MKTPLACE PMTS	06/03/2013	\$59.90
	Amazon.com	06/04/2013	\$128.00
	AMAZON MKTPLACE PMTS	06/04/2013	\$257.97
	AMAZON MKTPLACE PMTS	06/04/2013	\$36.97
	OVR O.CO/OVERSTOCK.COM	06/05/2013	\$570.35
	Amazon.com	06/05/2013	\$14.73
	GARDEN RIDGE 76	06/04/2013	\$994.27
	VARIDESK	06/05/2013	\$981.75
	AMAZON MKTPLACE PMTS	06/05/2013	\$101.62
	INSIDE HIGHER ED	06/05/2013	\$174.00
	Amazon.com	06/06/2013	\$53.38
	AMAZON MKTPLACE PMTS	06/06/2013	\$119.98
	FAST SIGNS	06/06/2013	\$2,410.46
	AMAZON MKTPLACE PMTS	06/07/2013	\$6.02
	AMAZON MKTPLACE PMTS	06/08/2013	\$5.85
	AMAZON MKTPLACE PMTS	06/09/2013	\$8.49
	Amazon.com	06/08/2013	\$539.25
	Amazon.com	06/08/2013	\$255.75
	AMAZON MKTPLACE PMTS	06/07/2013	\$5.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
EDITH CUSACK	AMAZON MKTPLACE PMTS	06/07/2013	\$239.20	
	JESSICA KINGSLEY PUBLISH	06/10/2013	\$237.55	
	Amazon.com	06/10/2013	\$215.36	
	Amazon.com	06/13/2013	\$191.97	
	Amazon.com	06/13/2013	\$53.40	
	AMAZON MKTPLACE PMTS	06/18/2013	\$76.48	
	Amazon.com	06/19/2013	\$52.93	
	APPTBIZCARDEXPRESS	06/18/2013	\$174.63	
	COLLEGE READING AND LE	06/18/2013	\$200.00	
	AMAZON MKTPLACE PMTS	06/20/2013	\$165.54	
	Amazon.com	06/19/2013	\$13.62	
	WAL-MART #0632	06/20/2013	\$220.91	
	SFI PHOTOSBYSHUTTERFLY	06/20/2013	\$186.61	
	CENTER FOR WOMEN	06/20/2013	\$250.00	
	AMAZON MKTPLACE PMTS	06/21/2013	\$503.43	
	Amazon.com	06/24/2013	\$143.92	
	LOWES #00539	06/24/2013	\$487.43	
	ALL AMERICAN AWARDS	06/25/2013	\$67.18	
	APSE	06/24/2013	\$105.00	
	SAS-E INC	06/24/2013	\$977.74	
	BESTBUY.COM 00009944	06/25/2013	\$488.24	
	RADIOSHACK.COM	06/25/2013	\$539.89	
	Amazon.com	06/26/2013	\$537.40	
	SHOPS AT U-SAV.COM	06/18/2013	\$1,388.04	
	JWJ JUNG SEED CATALOG	06/26/2013	\$263.55	
	UNIVERSITY BOOKS-CHARLEST	06/25/2013	\$1,225.64	
	Amazon.com	06/27/2013	\$58.12	
	WAYFAIR Wayfair	06/27/2013	\$249.45	
				\$16,167.33
	EDWARD GOSS	PORT SUPPLY VANS 440	05/31/2013	\$3.88
PORT SUPPLY VANS 440		06/06/2013	\$1,492.14	
PORT SUPPLY VANS 440		06/06/2013	\$52.99	
PORT SUPPLY VANS 440		06/06/2013	\$153.50	
LOWES #00661		06/10/2013	\$396.27	
PORT SUPPLY VANS 440		06/11/2013	\$301.32	
CHARLESTON HARBOR RESORT		06/10/2013	\$151.53	
MCMaster-CARR		06/11/2013	\$101.91	
PORT SUPPLY VANS 440		06/17/2013	\$213.81	
CHARLESTON HARBOR RESORT		06/17/2013	\$111.39	
PORT SUPPLY VANS 440		06/20/2013	\$110.34	
HANCKEL MARINE LLC		06/20/2013	\$315.86	
PORT SUPPLY VANS 440		06/26/2013	\$105.11	
STAPLES 00108266		06/26/2013	\$85.85	
TRI COUNTY MOBILE MARINE		06/27/2013	\$410.92	
				\$4,006.82
ELAINE WORZALA		MAIL BOXES ETC. 2386	06/20/2013	\$102.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE WORZALA	OFFICE MAX	06/20/2013	\$50.71
	OFFICE MAX	06/24/2013	\$55.23
	ALL AMERICAN AWARDS	06/26/2013	\$108.50
			\$316.44
ELISABETH ROCHEL	FISHER SCI ATL	05/31/2013	\$273.40
	AMAZON MKTPLACE PMTS	05/31/2013	\$14.75
	FEDEX 802653967525	06/01/2013	\$52.40
	FISHER SCI ATL	06/01/2013	\$15.00
	FEDEX 800274429878	06/01/2013	\$105.00
	FISHER SCI ATL	06/06/2013	\$65.00
	FEDEX 591415000169	06/11/2013	\$10.45
	FEDEX 591415000176	06/11/2013	\$16.32
	FEDEX 802041165601	06/16/2013	\$70.20
	FEDEX 802041165862	06/22/2013	\$70.20
	ILLUMINA INC.	06/22/2013	\$983.06
			\$1,675.78
ELIZABETH J DIXON	BIGFISHGAMES 182926782	06/01/2013	\$6.99
	4IMPRINT	05/31/2013	\$343.72
	Amazon.com	06/26/2013	\$117.99
			\$468.70
ELLEN COLE	OFFICEMAX CT IN#950296	06/18/2013	\$78.01
	TCT TSA/OMX	06/19/2013	\$31.98
	APPTBIZCARDEXPRESS	06/18/2013	\$42.86
	DRI TARGUS	06/20/2013	\$299.94
	PAYPAL LAFAYETTEIN	06/25/2013	\$48.50
	FEDEX 795792881895	06/26/2013	\$32.00
	DRI TARGUS	06/26/2013	\$44.84
			\$578.13
EMILY COOPER	ROBERTS OXYGEN CO BR 00	06/01/2013	\$51.26
	SIGMA ALDRICH US	06/03/2013	\$360.02
	FISHER SCI ATL	06/04/2013	\$481.76
	FISHER SCI ATL	06/14/2013	\$316.54
	FISHER SCI ATL	06/20/2013	\$27.14
	INVITROGEN 23254718	06/21/2013	\$670.68
			\$1,907.40
ENID R IDELSOHN	NY TIMES NATL SALES	06/03/2013	\$12.00
	XEROX DIRECT XEROXCORP	06/05/2013	\$350.47
	GODADDY.COM	06/13/2013	\$19.74
	XEROX DIRECT XEROXCORP	06/13/2013	\$880.00
	CTC CONSTANTCONTACT.COM	06/14/2013	\$75.00
			\$1,337.21
ERIC CLARK	AMAZON MKTPLACE PMTS	06/19/2013	\$199.98
	Amazon.com	06/22/2013	\$877.98
			\$1,077.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	CVS PHARMACY #483	06/03/2013	\$32.54
	STAPLES 00115832	06/04/2013	\$19.30
	LOWES #00661	06/07/2013	\$86.49
	LOWES #00661	06/07/2013	\$194.87
	MCMASTER-CARR	06/11/2013	\$51.43
	LOWES #00661	06/13/2013	\$106.13
	DROPBOX	06/26/2013	\$99.00
			\$589.76
ERIN BLEVINS	ALL AMERICAN AWARDS	06/04/2013	\$15.44
			\$15.44
ERNEST BREVARD	PIGGLY WIGGLY 040	06/12/2013	\$40.30
	WALMART.COM 8009666546	06/15/2013	\$109.36
	CROWDBOOSTER.COM	06/14/2013	\$9.00
	DIAMOND SPRINGS WATER	06/18/2013	\$33.52
	CINTAS G92	06/25/2013	\$42.32
			\$234.50
EUGENE D SESSOMS	CVS PHARMACY #1039	05/30/2013	\$7.37
			\$7.37
FEDELIA CHAPMAN	DMI DELL BUS ONLINE	06/06/2013	\$130.19
	OFFICEMAX CT IN#921734	06/13/2013	\$69.88
	OFFICEMAX CT IN#921482	06/14/2013	\$940.88
	NOTEBOOK CA	06/18/2013	\$176.94
			\$1,317.89
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	06/05/2013	\$20.00
	VISTAPR VistaPrint.com	06/10/2013	\$87.98
	DROPBOX	06/11/2013	\$98.24
	DROPBOX	06/11/2013	\$99.00
	APPTBIZCARDEXPRESS	06/18/2013	\$241.81
			\$547.03
FRED HIERS	WWW.NEWEGG.COM	06/17/2013	\$266.45
	WWW.NEWEGG.COM	06/21/2013	\$702.27
			\$968.72
GARRETT MILLIKEN	SINCLAIR INC	06/06/2013	\$202.56
			\$202.56
GEORGE POTHERING	BARNES & NOBLE #2973	06/10/2013	\$29.28
			\$29.28
GIACOMO DI TULLIO	DRI ENDNOTE	06/18/2013	\$115.60
	OFFICE DEPOT #145	06/22/2013	\$97.61
			\$213.21
GIBBON MILER	VZWRLSS PRPAY AUTOPAY	06/12/2013	\$30.00
			\$30.00
GLENDIA INABINET	DIAMOND SPRINGS WATER	06/24/2013	\$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDIA INABINET	LONGMAN'S DUCT CLEANING	06/26/2013	\$1,007.00
			\$1,012.43
GREG FISHER	CTC CONSTANTCONTACT.COM	06/04/2013	\$25.00
	SCUBACOMINC	06/04/2013	\$774.80
	US SAILING ASSOCIATION	06/05/2013	\$902.60
	NORTHSAILS/NORTHGRAPHI	06/08/2013	\$234.00
	PUBLIX #1055	06/10/2013	\$105.59
	SHOWOFFS INC	06/10/2013	\$811.62
	STAPLES 00108266	06/10/2013	\$193.56
	PUBLIX #1055	06/11/2013	\$20.26
	HARRIS TEETER #0019	06/11/2013	\$34.32
	HARRIS TEETER #0019	06/12/2013	\$16.81
	HARRIS TEETER #0019	06/12/2013	\$73.15
	HARRIS TEETER #0019	06/13/2013	\$34.96
	CORPORATE EVENTS	06/14/2013	\$500.00
	STAPLES 00108266	06/18/2013	\$93.44
	LIFEPROOF	06/19/2013	\$89.99
	THE CHARLESTON CITY PAPER	06/21/2013	\$429.00
	QUENCH USA INC	06/26/2013	\$61.55
	GILL NA	06/27/2013	\$561.10
			\$4,961.75
	HARDAI CAMPBELL	FEDEX 799822224200	05/31/2013
FEDEX 799891806126		06/06/2013	\$48.13
FEDEX 799891874976		06/06/2013	\$48.13
FEDEX 799972843507		06/15/2013	\$55.33
FEDEX 799890828959		06/16/2013	\$12.93
FEDEX 799915086534		06/18/2013	\$15.66
COF MAIL SERVICES		06/19/2013	\$59.85
FEDEX 799968013999		06/19/2013	\$73.92
UNIVERSITY BOOKS-CHARLEST		06/19/2013	\$17.36
FEDEX 796035928626		06/22/2013	\$21.29
FEDEX 796055721179		06/22/2013	\$62.02
			\$469.84
HARRIET MAZYCK		BUTCHER & BEE	05/30/2013
	DELSYS INC.	06/07/2013	\$185.00
	SCHOOL HEALTH CORP	06/14/2013	\$42.52
	REMOTE MEDICAL INTERNA	06/22/2013	\$47.49
		\$525.01	
HEATHER ALEXANDER	SURVEYMONKEY.COM	06/13/2013	\$19.95
	GUARDIAN TECHNOLOGIES	06/21/2013	\$79.98
	OFFICEMAX CT IN#076359	06/25/2013	\$266.26
		\$366.19	
HEATHER CHIPLEY	UNIVERSITY BOOKS-CHARLEST	06/22/2013	\$77.85
		\$77.85	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BENNETT	O'REILLY MEDIA	05/30/2013	\$127.95
	AMAZON MKTPLACE PMTS	06/20/2013	\$286.51
	AMAZON MKTPLACE PMTS	06/20/2013	\$286.50
	HUGHES LUMBER & BUILDI	06/20/2013	\$15.19
	AMAZON MKTPLACE PMTS	06/22/2013	\$633.24
			\$1,349.39
JAMES FUTRELL	WWW.REVOLUTIONGOLF.COM	06/06/2013	\$79.95
	CLUB GLOVE SCHEYDEN	06/21/2013	\$1,132.40
			\$1,212.35
JAMES NEFF	RADIOSHACK COR00197863	06/04/2013	\$104.98
	RADIOSHACK COR00196212	06/13/2013	\$41.22
	THE UPS STORE 3069	06/13/2013	\$10.69
			\$156.89
JAMES POSEY	DIAMOND SPRINGS WATER	06/14/2013	\$39.82
	OFFICEMAX CT IN#955356	06/18/2013	\$38.81
			\$78.63
JAN BREWTON	CHEFWEAR, INC.	06/18/2013	\$659.55
	DIAMOND SPRINGS WATER	06/18/2013	\$16.17
	CHEFWEAR, INC.	06/27/2013	\$36.00
			\$711.72
JANE HART	STAPLES 00115832	06/03/2013	\$14.62
	ARTIST AND CRAFTSMAN SUPP	06/07/2013	\$92.57
	HARRIS TEETER #0365	06/14/2013	\$17.12
			\$124.31
JANE MILLER	OFFICEMAX CT IN#027821	06/21/2013	\$352.19
	AMC MUSIC LLC	06/26/2013	\$125.79
	APPTBIZCARDEXPRESS	06/26/2013	\$26.58
			\$504.56
JANE RENO MUNRO	MERCK & CO INC ORDER MGM	06/18/2013	\$549.79
	STAPLES 00115832	06/17/2013	\$48.59
			\$598.38
JANET KEY	Amazon.com	06/20/2013	\$103.88
	STAPLES 00115832	06/20/2013	\$260.85
	COLLOFCHAR 4210	06/21/2013	\$1,004.15
	STAPLES 00115832	06/21/2013	\$37.98
			\$1,406.86
JASON KEPNER	AMAZON MKTPLACE PMTS	06/17/2013	\$164.47
	LAPEL PINS R US NETWORK L	06/14/2013	\$410.00
			\$574.47
JASON YARBOROUGH	WATSON ELECTRICAL CONSTRU	06/21/2013	\$1,489.00
			\$1,489.00
JEFFREY S TOMLINSON	OCEAN OPTICS	05/31/2013	\$971.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI ATL	05/31/2013	\$124.59
	HUTTO REFRIGERATION	05/31/2013	\$587.65
	MULTITECHPRODUCTS	05/28/2013	\$22.40
	AIRGAS SOUTH	06/04/2013	\$132.04
	VWR INTERNATIONAL INC	06/04/2013	\$28.00
	VWR INTERNATIONAL INC	06/04/2013	\$88.09
	AIRGAS SOUTH	06/04/2013	\$64.04
	VWR INTERNATIONAL INC	06/04/2013	\$288.56
	VWR INTERNATIONAL INC	06/05/2013	\$81.60
	VWR INTERNATIONAL INC	06/05/2013	\$158.76
	VWR INTERNATIONAL INC	06/05/2013	\$41.52
	THOMAS SCIENTIFIC INC/	06/04/2013	\$54.33
	AMAZON MKTPLACE PMTS	06/06/2013	\$46.00
	VWR INTERNATIONAL INC	06/06/2013	\$301.74
	FISHER SCI ATL	06/05/2013	\$353.16
	VWR INTERNATIONAL INC	06/06/2013	\$71.00
	VWR INTERNATIONAL INC	06/06/2013	\$116.49
	AIRGAS SOUTH	06/06/2013	\$64.04
	VWR INTERNATIONAL INC	06/06/2013	\$96.24
	AMAZON MKTPLACE PMTS	06/05/2013	\$166.90
	FISHER SCI ATL	06/06/2013	\$74.83
	FISHER SCI ATL	06/06/2013	\$278.62
	VWR INTERNATIONAL INC	06/07/2013	\$15.00
	VWR INTERNATIONAL INC	06/07/2013	\$260.55
	REAGENT WORLD INC	06/06/2013	\$1,872.48
	FISHER SCI ATL	06/08/2013	\$31.10
	FISHER SCI ATL	06/08/2013	\$36.41
	FISHER SCI ATL	06/11/2013	\$25.81
	VWR INTERNATIONAL INC	06/12/2013	\$23.49
	AIRGAS SOUTH	06/11/2013	\$77.53
	AIRGAS SOUTH	06/11/2013	\$122.41
	VWR INTERNATIONAL INC	06/13/2013	\$100.00
	VWR INTERNATIONAL INC	06/13/2013	\$240.10
	VWR INTERNATIONAL INC	06/13/2013	\$35.53
	VWR INTERNATIONAL INC	06/13/2013	\$46.85
	VWR INTERNATIONAL INC	06/13/2013	\$106.82
	OAKWOOD PRODUCTS INC	06/13/2013	\$84.13
	OCEAN OPTICS	06/13/2013	\$1,041.00
	FISHER SCI ATL	06/13/2013	\$27.44
	VWR INTERNATIONAL INC	06/14/2013	\$28.22
	VWR INTERNATIONAL INC	06/14/2013	\$266.56
	CRUCIAL.COM	06/14/2013	\$44.98
	WWW.NEWEGG.COM	06/13/2013	\$267.61
	CEM CORPORATION	06/13/2013	\$1,204.10
	FISHER SCI ATL	06/15/2013	\$153.72
	FISHER SCI ATL	06/15/2013	\$605.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI ATL	06/15/2013	\$31.00
	CINTAS G92	06/14/2013	\$36.57
	LABREPCO INC	06/14/2013	\$90.00
	VWR INTERNATIONAL INC	06/18/2013	\$28.32
	VWR INTERNATIONAL INC	06/18/2013	\$93.00
	VWR INTERNATIONAL INC	06/18/2013	\$11.00
	VWR INTERNATIONAL INC	06/18/2013	\$125.44
	ASTATECH INC	06/18/2013	\$123.67
	VWR INTERNATIONAL INC	06/20/2013	\$237.16
	VWR INTERNATIONAL INC	06/20/2013	\$102.41
	AGILENTTECHNOLOGIES	06/18/2013	\$296.70
	Bio Matrix Inc	06/19/2013	\$1,735.50
	VWR INTERNATIONAL INC	06/20/2013	\$328.30
	VWR INTERNATIONAL INC	06/20/2013	\$29.66
	FISHER SCI ATL	06/19/2013	\$474.36
	FISHER SCI ATL	06/19/2013	\$856.15
	AIRGAS SOUTH	06/19/2013	\$90.90
	VWR INTERNATIONAL INC	06/21/2013	\$120.24
	VWR INTERNATIONAL INC	06/20/2013	\$151.07
	FISHER SCI ATL	06/20/2013	\$1,721.28
	VWR INTERNATIONAL INC	06/22/2013	\$86.89
	VWR INTERNATIONAL INC	06/22/2013	\$19.34
	VWR INTERNATIONAL INC	06/22/2013	\$172.50
	VWR INTERNATIONAL INC	06/22/2013	\$1,570.09
	FISHER SCI ATL	06/22/2013	\$1,065.98
	FISHER SCI ATL	06/22/2013	\$32.44
	VWR INTERNATIONAL INC	06/22/2013	\$56.62
	FISHER SCI ATL	06/22/2013	\$1,492.51
	VWR INTERNATIONAL INC	06/22/2013	\$221.98
	MACHEREY NAGEL INC	06/21/2013	\$1,832.38
	VWR INTERNATIONAL INC	06/22/2013	\$460.89
	VWR INTERNATIONAL INC	06/22/2013	\$451.66
	VWR INTERNATIONAL INC	06/22/2013	\$155.42
	AMZ SGV Scientific	06/21/2013	\$2,306.93
	FISHER SCI ATL	06/22/2013	\$912.76
	FISHER SCI ATL	06/22/2013	\$57.80
	VWR INTERNATIONAL INC	06/22/2013	\$332.74
	VWR INTERNATIONAL INC	06/22/2013	\$99.63
	VWR INTERNATIONAL INC	06/22/2013	\$227.99
	SYX GLOBALINDUSTRIALEQ	06/22/2013	\$133.06
	VWR INTERNATIONAL INC	06/25/2013	\$243.54
	VWR INTERNATIONAL INC	06/25/2013	\$52.34
	VWR INTERNATIONAL INC	06/25/2013	\$634.55
	VWR INTERNATIONAL INC	06/25/2013	\$27.67
	VWR INTERNATIONAL INC	06/25/2013	\$516.57
	VWR INTERNATIONAL INC	06/25/2013	\$133.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	FISHER SCI ATL	06/25/2013	\$329.22	
	AIRGAS SOUTH	06/26/2013	\$395.25	
	FISHER SCI ATL	06/25/2013	\$2,368.46	
	VWR INTERNATIONAL INC	06/26/2013	\$342.36	
	AIRGAS SOUTH	06/26/2013	\$625.51	
	VWR INTERNATIONAL INC	06/27/2013	\$40.25	
	VWR INTERNATIONAL INC	06/27/2013	\$145.82	
	VWR INTERNATIONAL INC	06/27/2013	\$1,043.61	
	FISHER SCI ATL	06/26/2013	\$2,267.92	
	VWR INTERNATIONAL INC	06/27/2013	\$131.40	
	VWR INTERNATIONAL INC	06/27/2013	\$28.19	
	FISHER SCI ATL	06/26/2013	\$189.28	
	FISHER SCI ATL	06/26/2013	\$519.04	
	FISHER SCI ATL	06/26/2013	\$48.70	
	VWR INTERNATIONAL INC	06/27/2013	\$52.63	
	FISHER SCI ATL	06/27/2013	\$135.39	
				\$39,571.88
	JENNIFER JONES	BLACK BEAN CO DTOWN	06/03/2013	\$111.00
BULL STREET GOURMET		06/05/2013	\$12.10	
CVS PHARMACY #1039		06/06/2013	\$8.22	
VERDE		06/05/2013	\$46.02	
Amazon Services-Kindle		06/07/2013	\$19.25	
Amazon Services-Kindle		06/07/2013	\$7.96	
Amazon.com		06/08/2013	\$10.00	
Amazon Services-Kindle		06/07/2013	\$9.99	
Amazon Services-Kindle		06/07/2013	\$1.99	
HYAMS GARDEN AND ACCENTS		06/10/2013	\$25.83	
Amazon Services-Kindle		06/10/2013	\$13.74	
Amazon Services-Kindle		06/10/2013	\$8.89	
DROPBOX		06/13/2013	\$9.99	
AMAZON MKTPLACE PMTS		06/21/2013	\$12.97	
APPLE STORE #R318		06/21/2013	\$432.92	
AMAZON MKTPLACE PMTS		06/21/2013	\$58.20	
Amazon Services-Kindle		06/21/2013	\$21.66	
AMAZON MKTPLACE PMTS		06/21/2013	\$719.93	
Amazon Services-Kindle		06/21/2013	\$19.24	
Amazon Services-Kindle		06/24/2013	\$19.99	
Amazon Services-Kindle		06/24/2013	\$13.99	
EVERYTHINGFURNITURE.COM		06/26/2013	\$1,358.50	
				\$2,942.38
JENNIFER MCCLERKLIN	DOMINO'S 5659	06/07/2013	\$154.34	
			\$154.34	
JENNIFER SMITH	LYNDA.COM	06/24/2013	\$25.00	
			\$25.00	
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	05/30/2013	\$12.64	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JEREMY CLEMENT	WESTERN DIGITAL CORPORAT	06/02/2013	\$160.00	
	AMAZON MKTPLACE PMTS	06/03/2013	\$138.87	
	AMAZON MKTPLACE PMTS	06/03/2013	\$42.96	
	AMAZON MKTPLACE PMTS	06/03/2013	\$135.08	
	ACCU-TECH	06/04/2013	\$118.05	
	APPTBIZCARDEXPRESS	06/05/2013	\$21.43	
	ACCU-TECH	06/05/2013	\$468.60	
	ACCU-TECH	06/06/2013	\$925.40	
	ACCU-TECH	06/07/2013	\$141.80	
	PMI PROJECT MGMT INST	06/11/2013	\$98.70	
	PMI PROJECT MGMT INST	06/12/2013	\$104.95	
	Amazon.com	06/17/2013	\$296.95	
	PMI PROJECT MGMT INST	06/18/2013	\$55.45	
	AMAZON MKTPLACE PMTS	06/18/2013	\$37.87	
	SMITH RUBBER STAMP & SEAL	06/17/2013	\$11.64	
	SMITH RUBBER STAMP & SEAL	06/17/2013	\$28.41	
	AMAZON MKTPLACE PMTS	06/19/2013	\$239.75	
	OFFICEMAX CT IN#992850	06/19/2013	\$424.00	
	XEROX DIRECT XEROXCORP	06/21/2013	\$287.50	
	AMAZON MKTPLACE PMTS	06/22/2013	\$25.97	
	STAPLS9241712190000	06/22/2013	\$78.11	
	OFFICEMAX CT IN#040448	06/21/2013	\$272.44	
	OFFICEMAX CT IN#052425	06/21/2013	\$26.04	
	APPTBIZCARDEXPRESS	06/26/2013	\$21.43	
	OFFICEMAX CT IN#052424	06/27/2013	\$32.55	
				\$4,206.59
	JESSICA KEEGAN	Amazon.com	06/04/2013	\$33.31
		XEROX DIRECT XEROXCORP	06/04/2013	\$210.65
		AMAZON MKTPLACE PMTS	06/05/2013	\$11.20
		AMAZON MKTPLACE PMTS	06/05/2013	\$2.26
Amazon.com		06/06/2013	\$40.75	
XEROX DIRECT XEROXCORP		06/06/2013	\$210.65	
HMR PUBLICATIONS GROUP		06/10/2013	\$215.00	
LYNDA.COM		06/11/2013	\$25.00	
VZWRLSS PRPAY AUTOPAY		06/13/2013	\$30.00	
AMAZON MKTPLACE PMTS		06/13/2013	\$20.35	
AMAZON MKTPLACE PMTS		06/19/2013	\$29.81	
DIAMOND SPRINGS WATER		06/24/2013	\$5.43	
AMAZON MKTPLACE PMTS		06/27/2013	\$69.57	
Amazon.com		06/26/2013	\$31.70	
Amazon.com		06/26/2013	\$95.62	
AMAZON MKTPLACE PMTS		06/27/2013	\$4.17	
				\$1,035.47
JILL CALDWELL		FEDEX 803285104920	06/01/2013	\$110.80
	I-MARKET	06/03/2013	\$328.06	
	AMAZON MKTPLACE PMTS	06/03/2013	\$237.42	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	Amazon.com	06/04/2013	\$43.94
	Amazon.com	06/05/2013	\$26.76
	WAL-MART #2348	06/05/2013	\$9.70
	4IMPRINT	06/11/2013	\$2,169.26
	CSC WHOLESALCOSTUME	06/12/2013	\$892.00
	ABBOTT PRODUCTS	06/11/2013	\$526.34
	TARGET.COM	06/13/2013	\$433.99
	TARGET.COM	06/13/2013	\$72.67
	4IMPRINT	06/13/2013	\$464.45
	SPIRITHALLOWEEN.COM	06/14/2013	\$1,371.94
	AD IMAGE INCDBA GREEK1	06/13/2013	\$952.75
	AD IMAGE INCDBA GREEK1	06/20/2013	\$1,210.00
	4IMPRINT	06/20/2013	\$971.87
	OFFICE MAX	06/21/2013	\$73.49
	WAL-MART #1359	06/21/2013	\$405.70
			\$10,301.14
	JILL CONWAY	HARRIS TEETER #0385	06/09/2013
HARRIS TEETER #0019		06/13/2013	\$25.38
HARRIS TEETER #0019		06/20/2013	\$14.87
		\$76.62	
JILLIAN CLAYTON	EDUCATION TO GO	06/03/2013	\$119.00
	EDUCATION TO GO	06/03/2013	\$119.00
	EDUCATION TO GO	06/03/2013	\$119.00
	AMAZON MKTPLACE PMTS	06/04/2013	\$45.86
	APPTBIZCARDEXPRESS	06/04/2013	\$64.29
	AMAZON MKTPLACE PMTS	06/14/2013	\$38.87
	DIAMOND SPRINGS WATER	06/18/2013	\$16.60
	ZAZZLE.COM	06/20/2013	\$43.47
	Amazon.com	06/21/2013	\$55.79
	ETSY.COM	06/20/2013	\$50.94
	AMZ Cafepress Inc.	06/22/2013	\$23.25
	Amazon.com	06/21/2013	\$55.79
	Amazon.com	06/21/2013	\$50.69
			\$802.55
JOAN MILLER-CALVARY	OFFICE MAX	06/17/2013	\$39.02
	OFFICEMAX CT IN#962575	06/18/2013	\$15.25
	COLLOFCHAR 4210	06/19/2013	\$21.69
	DIAMOND SPRINGS WATER	06/19/2013	\$26.91
		\$102.87	
JOANN EWALT	Amazon.com	06/11/2013	\$128.20
		\$128.20	
JOANNA ALLEN	OFFICEMAX CT IN#001219	06/20/2013	\$72.29
	OFFICEMAX CT IN#001226	06/20/2013	\$221.28
		\$293.57	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH CLARK	SAFE AND VAULT STORE	06/07/2013	\$1,871.00	
	AMAZON MKTPLACE PMTS	06/18/2013	\$71.90	
	AMAZON MKTPLACE PMTS	06/18/2013	\$169.99	
	LOWES #02464	06/18/2013	\$26.89	
	AMAZON MKTPLACE PMTS	06/18/2013	\$945.51	
	Amazon.com	06/18/2013	\$254.74	
	NEXTDAYDISH800-530-9127	06/17/2013	\$2,287.50	
	Amazon.com	06/18/2013	\$18.72	
	AMAZON MKTPLACE PMTS	06/19/2013	\$360.33	
	AMAZON MKTPLACE PMTS	06/21/2013	\$18.95	
	AMAZON MKTPLACE PMTS	06/22/2013	\$1,832.37	
	Amazon.com	06/22/2013	\$757.44	
	AMAZON MKTPLACE PMTS	06/21/2013	\$10.49	
	AMAZON MKTPLACE PMTS	06/21/2013	\$155.00	
	AMAZON MKTPLACE PMTS	06/21/2013	\$20.98	
	Amazon.com	06/22/2013	\$129.09	
	AMAZON MKTPLACE PMTS	06/24/2013	\$164.18	
	Amazon.com	06/24/2013	\$96.98	
				\$9,192.06
	JOSEPH WALLACE	AMAZON MKTPLACE PMTS	05/31/2013	\$45.37
IDEA EXPRESS 8885924248		05/30/2013	\$48.28	
AMAZON MKTPLACE PMTS		06/05/2013	\$75.98	
NIKE USA, INC		06/25/2013	\$2,369.80	
PAYPAL DMVELITESH0		06/26/2013	\$120.00	
			\$2,659.43	
JOSH BRYSON	Amazon.com	05/31/2013	\$33.60	
	Amazon.com	05/31/2013	\$74.95	
	Amazon.com	06/01/2013	\$89.15	
	WHOLESALE INDUSTRIAL ELEC	05/31/2013	\$67.83	
	BEST BUY MHT 00011205	06/03/2013	\$81.35	
	AMAZON MKTPLACE PMTS	06/04/2013	\$7.99	
	SUSTAINABLE SUPPLY	06/04/2013	\$154.20	
	BEST BUY MHT 00011205	06/04/2013	\$63.99	
	BEST BUY MHT 00011205	06/05/2013	\$665.05	
	OFFICEMAX CT IN#730869	06/05/2013	\$6.40	
	B & H PHOTO-VIDEO-MO/TO	06/05/2013	\$54.45	
	NORTHERN TOOL EQUIP	06/05/2013	\$379.73	
	BATTERIES PLUS #39	06/06/2013	\$78.07	
	OFFICE DEPOT #145	06/07/2013	\$297.25	
	PROHUB INC	06/07/2013	\$24.99	
	BEST BUY MHT 00011205	06/10/2013	\$187.66	
	TODD & MOORE	06/10/2013	\$2,362.05	
	LOWES #00655	06/17/2013	\$16.54	
	Amazon.com	06/17/2013	\$76.90	
	THREE OAKS CONTRACTORS IN	06/17/2013	\$625.00	
BEST BUY MHT 00011205	06/24/2013	\$792.95		

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,140.10
JULIANNE SWIGERT	AVIS SPOLETO LICENSEE	06/18/2013	\$1,263.55
			\$1,263.55
JULIE TREXLER	GOVCNCTN	05/31/2013	\$26.06
	OFFICEMAX CT IN#906908	06/14/2013	\$635.72
	APPTBIZCARDEXPRESS	06/18/2013	\$26.58
	SOCIETY FOR HUMAN RESOURC	06/20/2013	\$180.00
	DIAMOND SPRINGS WATER	06/24/2013	\$25.61
			\$893.97
KAREE KEEFER	Amazon.com	06/27/2013	\$589.99
	Amazon.com	06/27/2013	\$589.99
			\$1,179.98
KAREN BURNETT	LOWES #00661	06/12/2013	\$24.91
			\$24.91
KAREN EARLEY	DIAMOND SPRINGS WATER	06/18/2013	\$40.75
			\$40.75
KAREN EIPPERT	APPTBIZCARDEXPRESS	06/05/2013	\$79.75
	GOOGLE NAAHPandVE	06/13/2013	\$100.00
	USERVOICE	06/26/2013	\$45.00
			\$224.75
KAREN HAUSCHILD	BEST BUY 00005173	06/26/2013	\$526.06
	BIG LOTS STORES - #5139	06/26/2013	\$15.14
			\$541.20
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	06/10/2013	\$12.00
	Amazon Payments	06/10/2013	\$600.00
			\$612.00
KATHARINE PHELPS	MAIL BOXES ETC. 2386	05/31/2013	\$10.00
	ELECTRIC CITY PRINTING	06/04/2013	\$453.40
	CRUCIAL.COM	06/06/2013	\$62.99
			\$526.39
KATHLEEN LOW	THE HOOVE LLC	05/31/2013	\$451.36
	PHOTONLIGHT COM	05/31/2013	\$157.10
	AMAZON MKTPLACE PMTS	06/04/2013	\$43.01
	FISHER SCI CHI	06/26/2013	\$284.88
			\$936.35
KATHRYN MONK	BNAIBRITHIN	06/05/2013	\$275.00
	CVS PHARMACY #1039	06/13/2013	\$3.24
	CINTAS G92	06/18/2013	\$36.57
	STAPLS9241726010000	06/22/2013	\$97.63
			\$412.44
KAY H SMITH	Amazon.com	06/01/2013	\$39.90
	THE CHRONICLE	06/07/2013	\$132.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAY H SMITH	AAC AND U	06/10/2013	\$20.18
	AAC AND U	06/10/2013	\$41.84
	Amazon.com	06/12/2013	\$27.36
	CAPITAL COLUMBIA	06/12/2013	\$1,193.40
	VARIDESK	06/13/2013	\$300.83
	JWS WILEY PUBLISHERS	06/18/2013	\$170.60
	JWS WILEY PUBLISHERS	06/18/2013	\$270.56
			\$2,196.67
KEITH MERRITT	BEENVERIFIED COM	06/03/2013	\$1.95
			\$1.95
KELLY BISCOPIK	BREWERS PAINT	06/27/2013	\$39.04
			\$39.04
KELLY CASEY	OFFICEMAX CT IN#003566	06/20/2013	\$181.58
	PAT DOME ENTERPRISES, LLC	06/25/2013	\$585.80
			\$767.38
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	05/31/2013	\$731.40
	MOLUFS SUPPLY INC	05/31/2013	\$213.43
	LOWES #00655	06/03/2013	\$567.12
	MOLUFS SUPPLY INC	06/03/2013	\$305.06
	LOWES #00661	06/04/2013	\$498.09
	HD SUPPLY FACILITIES MTNC	06/03/2013	\$683.17
	HD SUPPLY ELEC. #5H	06/04/2013	\$756.79
	HUGHES LUMBER & BUILDI	06/05/2013	\$62.91
	ROSE TALBERT	06/05/2013	\$557.09
	CITY ELECTRIC #577	06/07/2013	\$252.16
	LOWES #00661	06/10/2013	\$629.90
	HUGHES EQUIPMENT RENTAL	06/10/2013	\$41.07
	HUGHES LUMBER & BUILDI	06/10/2013	\$82.55
	HD SUPPLY FACILITIES MTNC	06/10/2013	\$362.45
	L.E.W. AND SON	06/10/2013	\$735.00
	L.E.W. AND SON	06/17/2013	\$525.00
	ULINE SHIP SUPPLIES	06/19/2013	\$390.62
	L.E.W. AND SON	06/18/2013	\$550.00
	1010 CED	06/18/2013	\$125.60
	CITY ELECTRIC #577	06/18/2013	\$739.37
	HUGHES LUMBER & BUILDI	06/19/2013	\$79.14
	HD SUPPLY ELEC. #5H	06/19/2013	\$538.16
	HD SUPPLY ELEC. #5H	06/19/2013	\$634.73
	THE HOME DEPOT 1118	06/18/2013	\$177.84
	PALMETTO PARTS CO	06/18/2013	\$1,449.56
	ROSE TALBERT	06/20/2013	\$74.18
	HD SUPPLY FACILITIES MTNC	06/20/2013	\$697.81
	HUGHES LUMBER & BUILDI	06/20/2013	\$65.53
	LOWES #00539	06/21/2013	\$734.55
	LOWES #00661	06/24/2013	\$581.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	PRO'SKIT USA , LLC	06/24/2013	\$152.84
	MOLUFS SUPPLY INC	06/24/2013	\$637.93
	HUGHES LUMBER & BUILDI	06/24/2013	\$778.75
	HUGHES LUMBER & BUILDI	06/25/2013	\$131.89
	CITY ELECTRIC #577	06/25/2013	\$710.53
	HD SUPPLY FACILITIES MTNC	06/27/2013	\$1,427.80
			\$17,681.32
KENNETH GREENE	USPS POSTAGE (INTERNET)	06/03/2013	\$1,000.00
	USPS POSTAGE (INTERNET)	06/03/2013	\$100.00
	HARBOR FREIGHT TOOLS 129	06/19/2013	\$18.42
	USPS POSTAGE (INTERNET)	06/20/2013	\$200.00
	USPS POSTAGE (INTERNET)	06/25/2013	\$1,000.00
		\$2,318.42	
KEVIN KEENAN	4IMPRINT	06/14/2013	\$230.00
	EXPOTRADE EXHIBITS	06/17/2013	\$274.98
		\$504.98	
KEVIN TAYLOR	CEW-077-MOLONY	05/30/2013	\$1,099.04
	NAPA AUTO 0030274	05/31/2013	\$5.58
	SELECT SPECIALTY PRODUCTS	06/12/2013	\$423.08
	LOWES #00539	06/13/2013	\$29.80
	GREEN ACRES TURF FARM	06/13/2013	\$159.00
	CEW-077-MOLONY	06/13/2013	\$1,256.00
	HOWARD FERTILIZER & CH	06/18/2013	\$774.83
	WANDO POWER EQUIPMENT	06/20/2013	\$110.13
	GUSTAS OUTDOOR POWER EQ	06/20/2013	\$596.70
	SIP STATEINDUSTRIAL US	06/21/2013	\$609.77
	JOHN DEERE LANDSCAPES122	06/27/2013	\$351.87
	ROYALL ACE HARDWARE	06/27/2013	\$7.57
			\$5,423.37
KIMBERLY GAILLIARD	COLLOFCHAR 4210	06/05/2013	\$26.78
	STYLUS PUBLISHING LLC	06/06/2013	\$54.95
	WAL-MART #3367	06/08/2013	\$22.56
	WAL-MART #3367	06/19/2013	\$14.18
	AMAZON MKTPLACE PMTS	06/20/2013	\$136.36
	Amazon.com	06/21/2013	\$15.95
	Amazon.com	06/20/2013	\$25.86
	AMAZON MKTPLACE PMTS	06/20/2013	\$165.84
	STYLUS PUBLISHING LLC	06/20/2013	\$620.91
	Amazon.com	06/21/2013	\$170.66
	Amazon.com	06/20/2013	\$40.73
	WALMART.COM 8009666546	06/20/2013	\$142.69
	Amazon.com	06/20/2013	\$22.17
	WAL-MART #3367	06/20/2013	\$9.21
	BARNES&NOBLE MRKTPLACE	06/21/2013	\$93.90
	Amazon.com	06/21/2013	\$352.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	06/23/2013	\$14.92	
	AMAZON MKTPLACE PMTS	06/22/2013	\$10.87	
	Amazon.com	06/22/2013	\$45.42	
	AMAZON MKTPLACE PMTS	06/21/2013	\$61.91	
	AMAZON MKTPLACE PMTS	06/21/2013	\$51.60	
	OFFICEMAX CT IN#025455	06/21/2013	\$633.76	
	PUBLIC BROADCASTING SVC	06/22/2013	\$44.94	
	Amazon.com	06/24/2013	\$49.50	
	AMAZON MKTPLACE PMTS	06/24/2013	\$4.76	
	AMAZON MKTPLACE PMTS	06/24/2013	\$61.25	
	BARNES&NOBLE COM	06/24/2013	\$68.56	
	AMAZON MKTPLACE PMTS	06/24/2013	\$726.01	
	AMAZON MKTPLACE PMTS	06/24/2013	\$20.63	
	Amazon.com	06/25/2013	\$21.26	
	DIAMOND SPRINGS WATER	06/24/2013	\$5.43	
	BARNES&NOBLE MRKTPLACE	06/25/2013	\$24.83	
	Amazon.com	06/27/2013	\$292.85	
				\$4,053.53
	KIMBERLY OLSON	O'CONNOR, INC.	06/20/2013	\$90.00
				\$90.00
LARA PENA	COF MAIL SERVICES	05/31/2013	\$44.95	
	CVS PHARMACY #1039	06/11/2013	\$7.79	
			\$52.74	
LAURA L LAGEMAN	BOXWOOD TECH	06/25/2013	\$1,000.00	
			\$1,000.00	
LAURA MOSES	OFFICEMAX CT IN#694326	06/01/2013	\$37.13	
	STAPLES 00115832	06/02/2013	\$15.18	
	AMAZON MKTPLACE PMTS	06/03/2013	\$209.93	
	NAAGTAGINC	06/04/2013	\$15.50	
	AMAZON MKTPLACE PMTS	06/05/2013	\$29.95	
	OFFICEMAX CT IN#764366	06/06/2013	\$43.52	
	NAAGTAGINC	06/10/2013	\$10.00	
	Amazon.com	06/10/2013	\$340.16	
	PAYPAL LINGUISTICA	06/11/2013	\$40.00	
	OFFICEMAX CT IN#922115	06/13/2013	\$4.74	
	OVR O.CO/OVERSTOCK.COM	06/14/2013	\$199.99	
	AMAZON MKTPLACE PMTS	06/17/2013	\$156.64	
	Amazon.com	06/17/2013	\$64.99	
	AMAZON MKTPLACE PMTS	06/17/2013	\$88.07	
	EAST BAY TRUE VALUE	06/15/2013	\$7.27	
	Amazon.com	06/14/2013	\$510.24	
	OFFICEMAX CT IN#923916	06/18/2013	\$4.24	
	AMAZON MKTPLACE PMTS	06/18/2013	\$101.55	
	AMAZON MKTPLACE PMTS	06/19/2013	\$137.94	
	DMI DELL HIGHER EDUC	06/20/2013	\$341.76	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	OFFICEMAX CT IN#989581	06/20/2013	\$1,301.94
	AMAZON MKTPLACE PMTS	06/22/2013	\$72.57
	ARTIST AND CRAFTSMAN SUPP	06/20/2013	\$174.93
			\$3,908.24
LAUREN SAULINO	KINOKUNIYA BOOK STORES	05/31/2013	\$53.00
	STAPLS9241113541000	06/04/2013	\$57.27
	WW GRAINGER	06/11/2013	\$13.45
	VWR INTERNATIONAL INC	06/14/2013	\$17.48
	OFFICEMAX CT IN#882387	06/13/2013	\$217.33
	GOVCNCTN	06/13/2013	\$259.60
	SHI CORP	06/15/2013	\$197.43
	GOVCNCTN	06/14/2013	\$354.28
	GOVCNCTN	06/17/2013	\$265.65
	GOVCNCTN	06/18/2013	\$49.25
	GOVCNCTN	06/18/2013	\$69.78
	SHI CORP	06/22/2013	\$394.86
	BARNES&NOBLE MRKTPLACE	06/22/2013	\$19.85
	BARNES&NOBLE COM	06/24/2013	\$60.89
	OFFICEMAX CT IN#890822	06/27/2013	\$14.70
			\$2,044.82
LAVERNE GREEN	SQ THE TALON GROUP LLC	06/14/2013	\$432.92
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$888.00
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$236.61
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$393.06
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$272.19
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$363.00
	ACUI/ASSOC OF COLLEGE	06/20/2013	\$304.98
	NATURE'S CALLING I	06/24/2013	\$458.39
			\$3,349.15
LINDA MCCLENAGHAN	HRDQ	06/04/2013	\$1,642.16
	VISUALSSPEAK	06/04/2013	\$232.50
	HRDQ	06/19/2013	\$537.03
		\$2,411.69	
LINDSAY BARNETT	Amazon.com	05/31/2013	\$82.98
	AMAZON MKTPLACE PMTS	06/04/2013	\$22.94
		\$105.92	
LOUIS BURNETT	FISHER SCI ATL	06/04/2013	\$51.29
	SIGMA ALDRICH US	06/07/2013	\$54.02
	LOWES #00661	06/07/2013	\$26.97
	PETCO 1528 63515282	06/11/2013	\$14.09
	FISHER SCI ATL	06/15/2013	\$47.47
	FISHER SCI ATL	06/18/2013	\$48.46
	INVITROGEN 23234690	06/18/2013	\$249.01
	INVITROGEN 23234690	06/19/2013	\$465.47
	LOWES #00661	06/22/2013	\$31.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	WEST MARINE 1264	06/20/2013	\$23.85
	PENTAIR AQUATIC ECO SYS	06/25/2013	\$67.04
	LOWES #00661	06/25/2013	\$65.59
	INVITROGEN 23277860	06/27/2013	\$53.38
			\$1,198.37
MAGDALENE SZEMAN	APPTBIZCARDEXPRESS	06/14/2013	\$21.43
	APPTBIZCARDEXPRESS	06/18/2013	\$21.43
	ALL AMERICAN AWARDS	06/25/2013	\$35.81
	THE HOME DEPOT 1118	06/26/2013	\$19.69
			\$98.36
MARCELLA GRAY	Amazon.com	05/31/2013	\$156.86
	Amazon.com	06/04/2013	\$123.49
	Amazon.com	06/03/2013	\$69.40
	Amazon.com	06/04/2013	\$115.60
	ALIBRIS BOOKS	06/05/2013	\$79.92
	AMAZON MKTPLACE PMTS	06/11/2013	\$219.80
	Amazon.com	06/11/2013	\$39.46
	Amazon.com	06/11/2013	\$45.34
	AMAZON MKTPLACE PMTS	06/12/2013	\$17.47
	Amazon.com	06/11/2013	\$1,190.00
	STAPLS9241338129000	06/11/2013	\$62.91
	Amazon.com	06/12/2013	\$23.08
	VOICETHREAD LLC	06/11/2013	\$15.00
	STAPLS9241325948000	06/11/2013	\$52.70
	OFFICE DEPOT #1214	06/11/2013	\$292.94
	Amazon.com	06/13/2013	\$1,190.00
	Amazon.com	06/18/2013	\$38.13
	SEE INCSUBFEE.COM	06/20/2013	\$14.95
	MHE MCGRAW-HILL ECOMM	06/21/2013	\$221.92
MARCIA WHITE	PAYPAL CLIPPINGDES	06/03/2013	\$40.00
	Amazon.com	06/12/2013	\$47.91
	DAVEY AWARDS	06/13/2013	\$180.00
	MB ENVATO.COM	06/26/2013	\$30.00
			\$297.91
MARCUS WHITE	APPTBIZCARDEXPRESS	06/05/2013	\$21.43
	RVRSIDE EDU TESTING	06/06/2013	\$1,390.43
	APPTBIZCARDEXPRESS	06/18/2013	\$21.43
			\$1,433.29
MARIANNE PERRY	WWW.NEWEGG.COM	05/31/2013	\$71.98
	Amazon.com	06/01/2013	\$36.39
	ALIBRIS BOOKS	06/06/2013	\$67.99
	OFFICEMAX CT IN#761915	06/06/2013	\$156.36
	XEROX SUPPLY TEXAS	06/12/2013	\$418.00
	HISPANIC OUTLOOK IN HIGHE	06/14/2013	\$195.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	COLLOFCHAR 4210	06/17/2013	\$49.39
	HBCU CONNECT LLC	06/17/2013	\$199.00
	OFFICEMAX CT IN#959285	06/17/2013	\$6.72
	OFFICEMAX CT IN#988242	06/18/2013	\$287.20
	OFFICEMAX CT IN#988078	06/18/2013	\$45.85
	OFFICEMAX CT IN#959382	06/18/2013	\$379.74
	OFFICEMAX CT IN#011578	06/20/2013	\$541.03
	OFFICEMAX CT IN#035214	06/21/2013	\$21.98
			\$2,476.63
MARIE L OLEKSIK	DRAMATISTS PLAY SERVICE	06/03/2013	\$825.00
	DRAMATISTS PLAY SERVICE	06/05/2013	\$250.66
	DRAMATISTS PLAY SERVICE	06/07/2013	\$600.00
	DRAMATISTS PLAY SERVICE	06/12/2013	\$450.00
	SAMUEL FRENCH INC.	06/12/2013	\$367.21
	DRAMATISTS PLAY SERVICE	06/12/2013	\$450.00
	ACCENT SEWING INC	06/17/2013	\$720.59
MARILYN P THARP	APL APPLE ONLINE STORE	06/22/2013	\$1,587.00
	APL APPLE ONLINE STORE	06/22/2013	\$147.00
			\$1,734.00
MARILYN P WILSON	Amazon.com	06/10/2013	\$95.86
	AMAZON MKTPLACE PMTS	06/10/2013	\$28.99
	Amazon.com	06/10/2013	\$56.66
	AMAZON MKTPLACE PMTS	06/10/2013	\$15.51
	Amazon.com	06/10/2013	\$47.88
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$98.95
	AMAZON MKTPLACE PMTS	06/11/2013	\$52.02
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$896.95
	AMAZON MKTPLACE PMTS	06/11/2013	\$31.73
	Amazon.com	06/11/2013	\$236.86
	CVS PHARMACY #1039	06/11/2013	\$4.76
	HARRIS TEETER #0277	06/13/2013	\$23.16
	SHI CORP	06/13/2013	\$149.30
	COLLEGE ART ASSOC	06/19/2013	\$125.00
	SOUTHEASTERN COLLEGE ART	06/19/2013	\$70.00
	XEROX SUPPLY TEXAS	06/25/2013	\$899.96
MARK BERRY	GRAPHIC DESIGN USA	06/07/2013	\$48.00
	PAYPAL TAMARINDOPH	06/12/2013	\$900.00
	ISSUU PUBLISHING	06/22/2013	\$19.00
			\$967.00
MARK DEL MASTRO	SIGMA DELTA PI	06/09/2013	\$1,250.00
	CINTAS G92	06/14/2013	\$36.57
			\$1,286.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MARK HANE	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$30.00	
	VZWRLSS PRPAY AUTOPAY	06/23/2013	\$30.00	
	AT&T DATA	06/21/2013	\$14.99	
	VZWRLSS PRPAY AUTOPAY	06/26/2013	\$30.00	
			\$104.99	
MARK MCCONNEL	ADOBE SYSTEMS, INC.	06/04/2013	\$21.69	
			\$21.69	
MARK MCENTIRE	Tour Sticks	06/04/2013	\$266.51	
	PING INC	06/04/2013	\$255.70	
	TAYLORMADE (ORACLE)	06/07/2013	\$600.84	
			\$1,123.05	
MARK SLOAN	DONOR SNAP	06/01/2013	\$40.00	
	FEDEX TRADE NETWORKS T	05/31/2013	\$220.89	
	AT&T DATA	06/05/2013	\$30.00	
	ULINE SHIP SUPPLIES	06/13/2013	\$388.46	
	AMAZON MKTPLACE PMTS	06/12/2013	\$38.99	
	Amazon.com	06/14/2013	\$85.50	
	Amazon.com	06/13/2013	\$30.50	
	AMAZON MKTPLACE PMTS	06/13/2013	\$17.49	
	AMAZON MKTPLACE PMTS	06/13/2013	\$28.98	
	Amazon.com	06/14/2013	\$128.94	
	AMAZON MKTPLACE PMTS	06/15/2013	\$17.89	
	APL APPLE ONLINE STORE	06/15/2013	\$443.77	
	AMAZON MKTPLACE PMTS	06/14/2013	\$17.31	
	AMAZON MKTPLACE PMTS	06/14/2013	\$13.80	
	ENVELOPES.COM	06/18/2013	\$818.47	
	AMAZON MKTPLACE PMTS	06/19/2013	\$53.13	
	CTC CONSTANTCONTACT.COM	06/19/2013	\$90.00	
				\$2,464.12
	MARLENE NAVOR	OFFICE MAX	06/01/2013	\$26.01
			\$26.01	
MARY J JONES	APPTBIZCARDEXPRESS	06/05/2013	\$26.58	
	DIAMOND SPRINGS WATER	06/07/2013	\$16.60	
	Amazon.com	06/07/2013	\$62.57	
			\$105.75	
MARY KATHARINE BOWEN	PAYPAL SEAISLANDFA	06/17/2013	\$908.69	
	Amazon.com	06/19/2013	\$27.38	
			\$936.07	
MARY MOSER	STAPLES 00115832	05/30/2013	\$33.81	
	EDUCATION TO GO	06/05/2013	\$119.00	
	THE ODLE GROUP/IMAGE BRAN	06/18/2013	\$416.02	
	DISCOUNTFAVORS.COM	06/17/2013	\$225.00	
	COWART AWARDS	06/19/2013	\$1,172.40	
	PALMETTO AWARDS	06/25/2013	\$77.47	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	APPTBIZCARDEXPRESS	06/26/2013	\$69.44
	NACADA	06/25/2013	\$65.00
	LOWES #00661	06/27/2013	\$250.01
			\$2,428.15
MAURA MILLER	APPTBIZCARDEXPRESS	06/04/2013	\$26.58
			\$26.58
MELANIE HOFMANN	Amazon.com	06/13/2013	\$35.22
	ENVIROINKSCOM	06/15/2013	\$37.90
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.74
	AMAZON MKTPLACE PMTS	06/17/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$9.59
	AMAZON MKTPLACE PMTS	06/17/2013	\$6.94
	AMAZON MKTPLACE PMTS	06/17/2013	\$19.64
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.24
	AMAZON MKTPLACE PMTS	06/17/2013	\$12.06
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.94
	AMAZON MKTPLACE PMTS	06/18/2013	\$6.28
	AMAZON MKTPLACE PMTS	06/17/2013	\$7.83
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$6.49
	AMAZON MKTPLACE PMTS	06/17/2013	\$4.07
	AMAZON MKTPLACE PMTS	06/17/2013	\$33.15
	AMAZON MKTPLACE PMTS	06/17/2013	\$5.82
	AMAZON MKTPLACE PMTS	06/17/2013	\$8.68
	AMAZON MKTPLACE PMTS	06/18/2013	\$6.88
	AMAZON MKTPLACE PMTS	06/17/2013	\$11.12
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.74
	AMAZON MKTPLACE PMTS	06/18/2013	\$6.28
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$8.99
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.72
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$8.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$13.98
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00
	4IMPRINT	06/18/2013	\$536.51
AMAZON MKTPLACE PMTS	06/18/2013	\$4.07	
AMAZON MKTPLACE PMTS	06/18/2013	\$5.97	
AMAZON MKTPLACE PMTS	06/18/2013	\$4.00	
AMAZON MKTPLACE PMTS	06/18/2013	\$9.61	
AMAZON MKTPLACE PMTS	06/18/2013	\$6.39	
AMAZON MKTPLACE PMTS	06/18/2013	\$12.66	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	06/18/2013	\$4.60	
	AMAZON MKTPLACE PMTS	06/18/2013	\$8.00	
	AMAZON MKTPLACE PMTS	06/18/2013	\$23.42	
	AMAZON MKTPLACE PMTS	06/18/2013	\$6.40	
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/20/2013	\$6.76	
	NELSON PRINTING	06/14/2013	\$2,499.84	
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.07	
	AMAZON MKTPLACE PMTS	06/20/2013	\$5.48	
	AMAZON MKTPLACE PMTS	06/19/2013	\$8.48	
	AMAZON MKTPLACE PMTS	06/19/2013	\$5.74	
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/20/2013	\$6.94	
	AMAZON MKTPLACE PMTS	06/20/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/20/2013	\$4.00	
	AMAZON MKTPLACE PMTS	06/20/2013	\$7.90	
	AMAZON MKTPLACE PMTS	06/20/2013	\$22.20	
	Amazon.com	06/23/2013	\$26.95	
				\$3,554.29
	MELANTHA ARDREY	Amazon.com	06/04/2013	\$80.56
BESTBUY.COM 00009944		06/26/2013	\$1,408.29	
			\$1,488.85	
MELBA CHAMBERS	UNIVERSITY BOOKS-CHARLEST	06/20/2013	\$25.91	
	COLLOFCHAR 4210	06/24/2013	\$1,303.80	
	UNIVERSITY BOOKS-CHARLEST	06/24/2013	\$764.60	
	BSN SPORT SUPPLY GROUP	06/27/2013	\$474.38	
	BSN SPORT SUPPLY GROUP	06/27/2013	\$982.80	
	COLLOFCHAR 4210	06/26/2013	\$457.96	
	BSN SPORT SUPPLY GROUP	06/27/2013	\$445.49	
	COLLOFCHAR 4210	06/27/2013	\$28.62	
	BSN SPORT SUPPLY GROUP	06/27/2013	\$2,064.00	
			\$6,547.56	
MELINDA COLEMAN	DISPLAYS2GOCOM	06/06/2013	\$205.95	
	OFFICEMAX CT IN#934650	06/15/2013	\$468.05	
	PAYPAL NCLCA	06/20/2013	\$50.00	
			\$724.00	
MELINDA MILEY	MOES SOUTHWEST GRILL 115	05/31/2013	\$392.15	
	COLLOFCHAR 4210	06/04/2013	\$803.34	
	COLLOFCHAR 4210	06/10/2013	\$151.81	
	COLLOFCHAR 4210	06/19/2013	\$377.11	
			\$1,724.41	
MELISSA CALCUTT	PAYPAL PARAMECIAVA	05/31/2013	\$90.00	
	FISHER SCI CHI	06/04/2013	\$137.75	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	06/11/2013	\$9.49
	BIO SERV	06/12/2013	\$478.73
	AIRGAS SOUTH	06/13/2013	\$12.34
	AIRGAS SOUTH	06/15/2013	\$39.85
	AMAZON MKTPLACE PMTS	06/14/2013	\$31.94
	OFFICE MAX	06/13/2013	\$682.90
	OFFICE MAX	06/14/2013	\$86.79
	PAYPAL ABLACKHORSE	06/18/2013	\$83.85
	U OF O NEUROSCIENCE/ZIRC/	06/18/2013	\$280.52
	AMAZON MKTPLACE PMTS	06/18/2013	\$329.41
	CINTAS G92	06/19/2013	\$42.32
	CINTAS G92	06/19/2013	\$42.32
	SPOT IMAGING	06/25/2013	\$615.84
			\$2,964.05
	MELISSA KORZECKE	VWR INTERNATIONAL INC	06/04/2013
Amazon.com		06/04/2013	\$53.00
ABCAM		06/04/2013	\$390.00
VWR INTERNATIONAL INC		06/05/2013	\$224.00
NOWAK DENTAL SUPPLIES		06/04/2013	\$28.23
VWR INTERNATIONAL INC		06/05/2013	\$192.34
VWR INTERNATIONAL INC		06/05/2013	\$46.14
APPTBIZCARDEXPRESS		06/05/2013	\$26.58
AMAZON MKTPLACE PMTS		06/05/2013	\$10.98
TFS THERMOELECTRONNORT		06/05/2013	\$668.66
PREMIUMCRICKETS		06/04/2013	\$24.90
AMAZON MKTPLACE PMTS		06/05/2013	\$24.98
VWR INTERNATIONAL INC		06/07/2013	\$188.65
REACH TECHNOLOGIES		06/05/2013	\$58.30
FISHER SCI ATL		06/06/2013	\$197.59
AMAZON MKTPLACE PMTS		06/06/2013	\$22.51
ELS LIFE SCIENCES TCHNLG		06/07/2013	\$2,000.00
FISHER SCI ATL		06/07/2013	\$440.29
FISHER SCI ATL		06/07/2013	\$31.25
STAPLS9241270091000		06/08/2013	\$7.91
BioQuip Products Inc		06/06/2013	\$60.50
PAYPAL YETISCIENTI		06/10/2013	\$93.75
1800GOFEDEX 10010007		06/10/2013	\$68.39
WORLD PRECISION INSTRUMEN		06/11/2013	\$1,811.00
STAPLS9241338096000		06/11/2013	\$195.29
INVITROGEN 23206853		06/11/2013	\$1,521.50
VWR INTERNATIONAL INC		06/12/2013	\$49.26
STAPLS9241347231000		06/11/2013	\$141.04
DELL SALES & SERVICE		06/13/2013	\$141.04
AIRGAS SOUTH		06/13/2013	\$64.80
EGGBOXES.COM		06/11/2013	\$87.70
WORLD PRECISION INSTRUMEN		06/11/2013	\$611.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/13/2013	\$90.00
	PREMIUMCRICKETS	06/12/2013	\$24.90
	EGGBOXES.COM	06/11/2013	\$87.70
	REACH TECHNOLOGIES	06/12/2013	\$138.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$95.09
	SKEETA INC	06/12/2013	\$96.79
	USA SCIENTIFIC, INC.	06/12/2013	\$97.33
	CAROLINA BIOLOGICAL SPLY	06/13/2013	\$55.20
	FISHER SCI ATL	06/13/2013	\$190.61
	LOWES #00661	06/13/2013	\$627.13
	SIGMA ALDRICH US	06/14/2013	\$354.80
	BB HOBBS COMPANY	06/13/2013	\$37.82
	CINTAS G92	06/14/2013	\$44.36
	FISHER SCI ATL	06/15/2013	\$40.08
	HYAMS GARDEN AND ACCENTS	06/14/2013	\$104.00
	A-M SYSTEMS WEB	06/13/2013	\$235.75
	VWR INTERNATIONAL INC	06/15/2013	\$129.45
	ABCAM	06/14/2013	\$400.00
	VECTOR LABORATORIES INC	06/17/2013	\$152.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$42.33
	VWR INTERNATIONAL INC	06/18/2013	\$31.76
	MOUNTAINSIDE MEDICAL E	06/17/2013	\$69.37
	B & H PHOTO-VIDEO.COM	06/17/2013	\$512.84
	VWR INTERNATIONAL INC	06/18/2013	\$23.82
	VWR INTERNATIONAL INC	06/18/2013	\$39.70
	FINE SCIENCE TOOLS INC	06/17/2013	\$117.25
	AMAZON MKTPLACE PMTS	06/18/2013	\$89.35
	SIGMA ALDRICH US	06/18/2013	\$76.13
	Amazon.com	06/18/2013	\$76.96
	FISHER SCI ATL	06/18/2013	\$220.60
	Amazon.com	06/18/2013	\$76.96
	BB HOBBS COMPANY	06/17/2013	\$44.93
	A-M SYSTEMS WEB	06/17/2013	\$432.00
	BIOLINE USA INC	06/18/2013	\$272.36
	FISHER SCI ATL	06/19/2013	\$494.43
	SIGMA ALDRICH US	06/19/2013	\$114.19
	THE HOME DEPOT 1118	06/18/2013	\$42.86
	ELS LIFE SCIENCES TCHNLG	06/19/2013	\$2,500.00
	REI COM	06/18/2013	\$764.67
	SUPER BRIGHT LEDS INC	06/18/2013	\$412.22
	FEDEX 11309528	06/20/2013	\$45.29
	VWR INTERNATIONAL INC	06/20/2013	\$15.71
	SCIENCE FIRST/WILDSCO	06/19/2013	\$152.90
	VWR INTERNATIONAL INC	06/20/2013	\$174.67
	ALL CREATURES VETERINARY	06/20/2013	\$206.00
	Amazon.com	06/20/2013	\$37.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA KORZECKE	AMER SOC PARASITOLOGISTS	06/20/2013	\$90.00	
	VWR INTERNATIONAL INC	06/20/2013	\$85.00	
	VWR INTERNATIONAL INC	06/20/2013	\$79.59	
	VWR INTERNATIONAL INC	06/21/2013	\$1,009.06	
	ALL CREATURES VETERINARY	06/21/2013	\$63.54	
	INVITROGEN 23259196	06/22/2013	\$402.00	
	PREMIUMCRICKETS	06/21/2013	\$24.90	
	OFFICE MAX	06/20/2013	\$2.42	
	INTEGRATED DNA TECH	06/21/2013	\$132.80	
	INVITROGEN 23259390	06/22/2013	\$195.25	
	JACKSON IMMUNORESEARCH LA	06/21/2013	\$158.00	
	UI DEV STUDIES HYBR	06/20/2013	\$180.00	
	VWR INTERNATIONAL INC	06/22/2013	\$63.94	
	VECTOR LABORATORIES INC	06/21/2013	\$157.00	
	VWR INTERNATIONAL INC	06/25/2013	\$218.01	
	VWR INTERNATIONAL INC	06/25/2013	\$170.70	
	VWR INTERNATIONAL INC	06/25/2013	\$34.35	
	WADSWORTH CONTROL SYSTEM	06/25/2013	\$1,984.00	
	RDC ROCHE DIAGNOSTICS	06/25/2013	\$227.00	
	VWR INTERNATIONAL INC	06/27/2013	\$187.20	
				\$25,184.64
	MELISSA PAGE	ND CONFERENCE CENTER	06/11/2013	\$260.00
		AMAZON MKTPLACE PMTS	06/21/2013	\$46.99
THE VIDEO PROJECT		06/21/2013	\$88.95	
GET SMART PRODUCTS		06/21/2013	\$81.15	
Amazon.com		06/22/2013	\$18.28	
PUBLIC BROADCASTING SVC		06/23/2013	\$44.99	
Amazon.com		06/22/2013	\$199.32	
Amazon.com		06/23/2013	\$19.95	
PUBLIC BROADCASTING SVC		06/22/2013	\$27.98	
Amazon.com		06/22/2013	\$12.49	
PUBLIC BROADCASTING SVC		06/24/2013	\$29.98	
ICARUS FILMS		06/24/2013	\$259.00	
COLLOFCHAR 4210		06/26/2013	\$21.68	
				\$1,110.76
MELISSA THOMAS	ORIENTAL TRADING CO	06/04/2013	\$404.13	
	COLLEGE READING AND LE	06/07/2013	\$60.00	
	WALLSNEEDLOVE COM	06/07/2013	\$35.00	
	Amazon.com	06/11/2013	\$167.61	
	AMAZON MKTPLACE PMTS	06/11/2013	\$135.59	
	AMAZON MKTPLACE PMTS	06/11/2013	\$353.18	
	AMAZON MKTPLACE PMTS	06/12/2013	\$245.90	
	BAUDVILLE INC.	06/14/2013	\$435.72	
	BREWSTER HOME FASHIONS	06/14/2013	\$139.95	
	AMAZON MKTPLACE PMTS	06/15/2013	\$79.93	
	FAST SIGNS	06/19/2013	\$122.36	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMAS	THE BEST PART INC	06/19/2013	\$98.99
	Amazon.com	06/20/2013	\$67.25
	CPC CAFEPRESS.COM	06/19/2013	\$12.24
	PAYPAL NCLCA	06/20/2013	\$275.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$70.69
	PRIVATE I PRINT PROMOT	06/20/2013	\$2,321.90
	PRIVATE I PRINT PROMOT	06/20/2013	\$771.22
	PRIVATE I PRINT PROMOT	06/20/2013	\$228.94
	ZULILY	06/27/2013	\$91.92
			\$6,117.52
MELISSA WHETZEL	OTHER WORLD COMPUTING	05/31/2013	\$485.97
	Amazon.com	05/31/2013	\$31.09
	AMAZON MKTPLACE PMTS	06/04/2013	\$25.38
	CROWDBOOSTER.COM	06/13/2013	\$9.00
	DIAMOND SPRINGS WATER	06/18/2013	\$10.85
MEREDITH ENGLISH PERRONE	THE LOCAL PALATE	06/12/2013	\$1,700.00
			\$1,700.00
MEREDITH JENKINSON	FEDEX 795786435065	06/05/2013	\$26.21
	FEDEX 803285101998	06/05/2013	\$18.32
	FEDEX 433179577	06/11/2013	\$33.03
	Amazon.com	06/19/2013	\$133.83
	FISHER SCI ATL	06/19/2013	\$28.80
MICHAEL ADEYANJU	EDUCATION TO GO	06/03/2013	\$119.00
	EDUCATION TO GO	06/03/2013	\$119.00
			\$238.00
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	06/18/2013	\$10.26
			\$10.26
MICHAEL HASKINS	FEDEX 799872152304	06/02/2013	\$27.27
	FEDEX 801017122056	06/09/2013	\$30.09
	FEDEX 799993979141	06/16/2013	\$24.79
			\$82.15
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	06/09/2013	\$30.00
	NATIONAL TICKET COMPANY	06/10/2013	\$24.56
	WW GRAINGER	06/20/2013	\$148.11
			\$202.67
MICHELE DENEAU	APL APPLE ONLINE STORE	06/20/2013	\$39.01
	APL APPLE ONLINE STORE	06/20/2013	\$198.56
	APL APPLE ONLINE STORE	06/22/2013	\$198.56
	APL APPLE ONLINE STORE	06/22/2013	\$1,763.12
	APL APPLE ONLINE STORE	06/22/2013	\$46.71
	MAGNA PUBLICATIONS, INC	06/21/2013	\$449.00
	APL APPLE ONLINE STORE	06/22/2013	\$151.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,846.81
MICHELLE BREW	PAISANOS PIZZA GRILL	05/30/2013	\$103.93
	FEDEX 543215000047	06/04/2013	\$12.83
	PAISANOS PIZZA GRILL	06/06/2013	\$128.48
	MILLENNIAL MEDIA, INC.	06/08/2013	\$100.00
	MILLENNIAL MEDIA, INC.	06/08/2013	\$100.00
	MILLENNIAL MEDIA, INC.	06/08/2013	\$100.00
	MILLENNIAL MEDIA, INC.	06/08/2013	\$50.00
	OFFICEMAX CT IN#818723	06/07/2013	\$56.88
	OFFICEMAX CT IN#839228	06/11/2013	\$78.17
	OFFICEMAX CT IN#819262	06/11/2013	\$10.69
	PIGGLY WIGGLY 026	06/18/2013	\$18.51
	SCDNR MARINE PERMITS	06/18/2013	\$370.00
	PAISANOS PIZZA GRILL	06/18/2013	\$50.89
	OFFICEMAX CT IN#981237	06/19/2013	\$389.29
	INVITROGEN 23248116	06/20/2013	\$670.68
			\$2,240.35
MICHELLE FUTRELL	4IMPRINT	06/05/2013	\$1,000.00
	4IMPRINT	06/05/2013	\$1,474.22
	US IMPRINTS LLC	06/06/2013	\$515.82
	WINDY CITY NOVELTIES	06/06/2013	\$44.85
	BARNES&NOBLE COM	06/10/2013	\$32.35
	GALLUP INC STORE	06/10/2013	\$2,500.00
	BARNES&NOBLE COM	06/11/2013	\$98.98
			\$5,666.22
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	06/05/2013	\$64.24
	WANDO POWER EQUIPMENT	06/05/2013	\$21.05
	NAPA AUTO 0030274	06/07/2013	\$75.48
	ROYALL ACE HARDWARE	06/22/2013	\$2.48
			\$163.25
MITCHELL COLGAN	TFS THERMOELECTRONNORT	05/31/2013	\$1,224.97
	AIRGAS SOUTH	06/05/2013	\$77.82
	Amazon.com	06/06/2013	\$121.14
	ENVIRONMENTAL EXPRESS	06/19/2013	\$176.06
	FISHER SCI CHI	06/21/2013	\$35.51
			\$1,635.50
MONICA LAVIN	APL APPLE ITUNES STORE	06/04/2013	\$4.99
	SLIDEROCKET SOFTWARE	06/14/2013	\$24.00
	EVERNOTE.COM	06/27/2013	\$45.00
	EVERNOTE.COM	06/27/2013	\$45.00
			\$118.99
MONIQUE OWENS	DELL SALES & SERVICE	06/07/2013	\$173.52
	DIAMOND SPRINGS WATER	06/18/2013	\$84.56
			\$258.08

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Cardholder	Vendor Name	Purchase Date	Amount
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	06/21/2013	\$220.00
			\$220.00
NICOLE JENKINS	ACUI/ASSOC OF COLLEGE	06/07/2013	\$512.99
	WAL-MART #0632	06/10/2013	\$4.85
	CCNOW.COM SDH 1877-226	06/12/2013	\$1,110.00
	ACUI/ASSOC OF COLLEGE	06/14/2013	\$1,370.25
	ACUI/ASSOC OF COLLEGE	06/14/2013	\$360.65
	ACUI/ASSOC OF COLLEGE	06/14/2013	\$486.00
	MICHAELS #1060	06/20/2013	\$231.40
	WAL-MART #4384	06/20/2013	\$983.53
	WAL-MART #4384	06/20/2013	\$1,201.97
	4IMPRINT	06/20/2013	\$1,208.73
	DOLRTREE 363 00003632	06/20/2013	\$70.53
	ULTA #201	06/21/2013	\$75.31
	MARSHALLS #829	06/20/2013	\$110.52
			\$7,726.73
NORMA LUDEN	THE CHARLESTON COTTON EX	06/20/2013	\$46.66
	ALL AMERICAN AWARDS	06/25/2013	\$15.44
			\$62.10
PADEENA KROECK	GRE GMC/KEURIG	06/13/2013	\$127.88
	BEST VALUE COPY	06/13/2013	\$99.15
	OFFICE MAX	06/14/2013	\$272.59
	OFFICE MAX	06/19/2013	\$477.38
	AACC-STORE	06/20/2013	\$562.00
			\$1,539.00
PAMELA RIGGS GELASCO	QUBIT SYSTEMS	06/03/2013	\$101.00
	FEDEX 835662818689	06/05/2013	\$105.61
	DRI SYNERGY SOFTWARE	06/06/2013	\$151.94
	FEDEX 803479741759	06/18/2013	\$71.83
	INTEGRATED DNA TECH	06/20/2013	\$73.78
	INTEGRATED DNA TECH	06/27/2013	\$128.95
			\$633.11
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/30/2013	\$5.05
	PAYPAL MENTALHEALT	06/04/2013	\$110.00
	4IMPRINT	06/05/2013	\$1,500.00
			\$1,615.05
PATRICIA CLARK	OFFICEMAX CT IN#760631	06/06/2013	\$47.84
	OFFICEMAX CT IN#760632	06/06/2013	\$57.26
	OFFICEMAX CT IN#807961	06/08/2013	\$108.55
	OFFICEMAX CT IN#807960	06/08/2013	\$379.47
	OFFICEMAX CT IN#857305	06/12/2013	\$48.33
	OFFICE MAX	06/18/2013	\$119.33
	OFFICEMAX CT IN#994053	06/19/2013	\$58.57
	OFFICEMAX CT IN#010753	06/20/2013	\$859.32

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#052617	06/22/2013	\$81.59
	OFFICEMAX CT IN#052613	06/22/2013	\$62.89
			\$1,823.15
PATRICIA ROTH	USA SCIENTIFIC, INC.	05/31/2013	\$286.06
	INTEGRATED DNA TECH	06/05/2013	\$42.04
	NEW ENGLAND BIOLABS INC	06/10/2013	\$86.00
	INVITROGEN 23209406	06/11/2013	\$108.39
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$48.00
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$64.00
	VWR INTERNATIONAL INC	06/15/2013	\$55.53
	INVITROGEN 23240734	06/19/2013	\$188.25
	FISHER SCI ATL	06/25/2013	\$33.28
	FISHER SCI ATL	06/26/2013	\$193.60
	VWR INTERNATIONAL INC	06/27/2013	\$50.67
			\$1,155.82
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	06/03/2013	\$37.98
	COLLOFCHAR 4210	06/03/2013	\$121.15
	Amazon.com	06/17/2013	\$74.69
	Amazon.com	06/20/2013	\$238.98
		\$472.80	
PATY COWDEN	NIMMER TURF & TREE FARM	05/30/2013	\$1,305.00
	LOWES #00661	05/31/2013	\$93.05
	WW GRAINGER	05/30/2013	\$63.72
	MOMAR INC.	06/07/2013	\$164.82
	HUGHES EQUIPMENT RENTAL	06/10/2013	\$94.29
	EAST BAY TRUE VALUE	06/10/2013	\$19.52
	POSSUMS LANDSCAPE&PEST C	06/11/2013	\$407.87
	LOWES #00661	06/11/2013	\$129.52
	NIMMER TURF & TREE FARM	06/11/2013	\$423.00
	SUNBELT RENTALS #006	06/12/2013	\$207.74
	THE BOOTJACK INC	06/18/2013	\$100.00
	LOWES #00497	06/18/2013	\$122.59
	WW GRAINGER	06/19/2013	\$157.63
		\$3,288.75	
PAUL ANDERSON	WWW.NEWEGG.COM	05/31/2013	\$159.99
		\$159.99	
PAUL VERRECCHIA	JONES FORD, INC.	06/20/2013	\$422.66
		\$422.66	
PETER LEE	LOWES #00661	06/24/2013	\$8.64
		\$8.64	
PETER MEIER	LOWES #00661	06/07/2013	\$166.72
	LOWES #00661	06/07/2013	\$215.58
	US PLASTICS/NEATLY SMART	06/13/2013	\$176.76
	HAY TIRE	06/13/2013	\$49.50

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Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	OFFICEMAX CT IN#941122	06/15/2013	\$38.69
	PENTAIR AQUATIC ECO SYS	06/18/2013	\$42.32
	HANCKEL MARINE LLC	06/21/2013	\$1,847.66
	WEST MARINE 1264	06/21/2013	\$420.61
			\$2,957.84
PHILIP PARADISE	WWW.NEWEGG.COM	06/18/2013	\$49.84
			\$49.84
RALUCA SEMENIUC	ENVIRONMENTAL SAFETY PROF	05/30/2013	\$2,008.82
	COLLOFCHAR 4210	06/06/2013	\$31.67
	COLORMETRICS LABORATORIES	06/12/2013	\$102.62
			\$2,143.11
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	06/17/2013	\$710.00
			\$710.00
RENA PROVO	APPTBIZCARDEXPRESS	06/18/2013	\$21.43
			\$21.43
RICHARD DARCY	CITY ELECTRIC #577	05/30/2013	\$367.52
			\$367.52
RICHARD N KRANTZ JR	PARKS AUTO PARTS-JIS	06/07/2013	\$117.95
	IN & OUT CAR WASH	06/11/2013	\$21.99
	MOBILE COMMUNICATI	06/26/2013	\$507.04
			\$646.98
RICK ZENDER	PAYPAL ALFAGROUPTR	06/07/2013	\$5.29
			\$5.29
ROBERT PODOLSKY	LOWES #00661	06/04/2013	\$51.42
	PIGGLY WIGGLY 026	06/05/2013	\$4.14
	VWR INTERNATIONAL INC	06/11/2013	\$480.26
	LOWES #00661	06/13/2013	\$2.56
	STRATHKELVIN INSTRUMEN	06/20/2013	\$88.96
	VWR INTERNATIONAL INC	06/21/2013	\$7.31
	VWR INTERNATIONAL INC	06/22/2013	\$52.63
	VWR INTERNATIONAL INC	06/27/2013	\$56.52
			\$743.80
ROBERT REESE	555-1212.COM	06/14/2013	\$22.99
	SIKES RADIO CO. INC	06/20/2013	\$90.00
			\$112.99
ROBIN LAROCQUE	ARAMARK CATERING	05/31/2013	\$152.49
	ARAMARK CATERING	05/31/2013	\$152.49
	ARAMARK CATERING	05/31/2013	\$152.49
	MUSC UNIVERSITY PRESS	05/31/2013	\$348.28
	ARAMARK CATERING	05/31/2013	\$152.49
	ARAMARK CATERING	05/31/2013	\$152.49
	GOVCNCTN	06/04/2013	\$780.94
	OFFICEMAX CT IN#190346	06/11/2013	\$162.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	OFFICEMAX CT IN#859436	06/11/2013	\$230.62
	OFFICEMAX CT IN#859761	06/11/2013	\$81.38
	SHI CORP	06/12/2013	\$101.99
	OFFICE MAX	06/13/2013	\$28.20
	OFFICE MAX	06/13/2013	\$9.75
	OFFICEMAX CT IN#070326	06/25/2013	\$643.29
			\$3,149.65
ROBYN OLEJNICZAK	AT&T DATA	06/02/2013	\$25.00
	APPTBIZCARDEXPRESS	06/05/2013	\$48.01
			\$73.01
ROCHELLE JOHNSON	SQ SYRACUSE CULTURAL WOR	05/31/2013	\$88.00
	THE CHRONICLE	06/11/2013	\$16.90
	DIAMOND SPRINGS WATER	06/11/2013	\$30.66
	APEX BROADCASTING INC SC	06/19/2013	\$405.00
	APEX BROADCASTING INC SC	06/19/2013	\$1,850.00
			\$2,390.56
ROGER BROWN	U-HAUL N CHRLST	06/20/2013	\$24.77
	DMI DELL HIGHER EDUC	06/27/2013	\$383.37
			\$408.14
ROLAND CRAFT	DTV DIRECTV HARDWARE	06/21/2013	\$49.00
			\$49.00
RON MENCHACA	Amazon.com	06/12/2013	\$27.44
	NEW YORK TIMES DIGITAL	06/25/2013	\$7.50
			\$34.94
ROSALBA BARNES	Amazon.com	06/05/2013	\$114.79
	AMAZON MKTPLACE PMTS	06/04/2013	\$9.71
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.98
	APPTBIZCARDEXPRESS	06/05/2013	\$69.44
	AMAZON MKTPLACE PMTS	06/05/2013	\$13.89
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.45
	APPTBIZCARDEXPRESS	06/05/2013	\$117.07
	APPTBIZCARDEXPRESS	06/05/2013	\$42.86
	AMAZON MKTPLACE PMTS	06/06/2013	\$78.83
	DRI GRAHLSOFTWARE.COM	06/10/2013	\$112.85
	FINANCIAL MANAGEMENT ASSO	06/14/2013	\$575.00
	THE MATHWORKS INC	06/17/2013	\$2,164.00
	OFFICE MAX	06/19/2013	\$561.89
	OFFICE MAX	06/24/2013	\$433.99
	OFFICE MAX	06/27/2013	\$109.55
			\$4,413.30
	ROY GAY	HUGHES LUMBER & BUILDI	06/05/2013
			\$65.06
RYAN FREEBERG	PAYPAL RADAR HOOPS	06/19/2013	\$500.00
	ALL STAR SPORTS	06/19/2013	\$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN FREEBERG	ESP ESPN	06/23/2013	\$49.95
	DICK'S CLOTHING&SPORTING	06/22/2013	\$27.11
	SCOUT.COM	06/24/2013	\$99.95
	PAYPAL FLAHOOPS	06/25/2013	\$350.00
	MULLEN'S SPORTS ENT INC	06/25/2013	\$375.00
			\$1,902.01
SABINE HAGN-FORD	HP HOME STORE	06/07/2013	\$46.63
	SHI CORP	06/11/2013	\$457.87
	OFFICEMAX CT IN#845201	06/11/2013	\$140.56
	KMART 3080	06/11/2013	\$15.16
	OFFICEMAX CT IN#891075	06/13/2013	\$13.57
	DMI DELL HIGHER EDUC	06/15/2013	\$317.35
	CINTAS G92	06/14/2013	\$46.58
	APPTBIZCARDEXPRESS	06/18/2013	\$42.86
	APPTBIZCARDEXPRESS	06/18/2013	\$21.43
	DIAMOND SPRINGS WATER	06/19/2013	\$5.43
	APL APPLE ONLINE STORE	06/22/2013	\$147.00
	APL APPLE ONLINE STORE	06/22/2013	\$1,587.00
SABRINA HOLLOWAY	Amazon.com	06/03/2013	\$130.85
	DROPBOX	06/16/2013	\$9.99
			\$140.84
SAMUEL JENKINS	WAL-MART #3367	06/09/2013	\$105.26
			\$105.26
SANDRA CHILDS	AMAZON MKTPLACE PMTS	06/14/2013	\$252.42
	APPLE STORE #R318	06/13/2013	\$41.24
			\$293.66
SARA PERRY	CVS PHARMACY #1039	06/05/2013	\$5.85
	CVS PHARMACY #1039	06/05/2013	\$9.52
	WUFOO.COM/CHARGE	06/09/2013	\$29.95
	FACEBOOK.COM TC65522RG	06/16/2013	\$58.29
	FACEBOOK.COM SF25522RG	06/15/2013	\$44.75
	VZWRLSS PRPAY AUTOPAY	06/17/2013	\$20.00
	CVS PHARMACY #1039	06/18/2013	\$1.26
	FACEBOOK.COM Q5G5522RG	06/19/2013	\$256.44
	WUFOO.COM/CHARGE	06/19/2013	\$29.95
	EXEC SEARCHES.COM	06/24/2013	\$99.00
FACEBOOK.COM TN66522RG	06/25/2013	\$500.65	
			\$1,055.66
SARAH EMILY PHILLIPS	RADIOSHACK COR00196212	06/20/2013	\$6.50
	PIGGLY WIGGLY 026	06/20/2013	\$8.83
	TARGET 00013912	06/21/2013	\$108.25
	OFFICEMAX CT IN#070260	06/25/2013	\$428.95
	FISHER SCI ATL	06/25/2013	\$47.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY PHILLIPS	HIGHLAND PRDCTS GRP LLC	06/25/2013	\$1,748.59
	PHARMCO PRODUCTS INC	06/25/2013	\$141.25
			\$2,490.19
SARAH R OAKES	LOWES #00661	06/20/2013	\$191.60
	LOWES #00661	06/21/2013	\$493.79
	CHARLESTON HARDWARE	06/21/2013	\$166.23
	ALL SEASONS TRUE VALUE	06/21/2013	\$181.76
	COST PLUS WLD #216	06/21/2013	\$381.86
	W.P.LAW, INC #3	06/27/2013	\$89.27
			\$1,504.51
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/18/2013	\$5.43
	ALL AMERICAN AWARDS	06/19/2013	\$35.81
	NELSON PRINTING	06/21/2013	\$417.23
		\$458.47	
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	06/04/2013	\$57.79
	Amazon.com	06/11/2013	\$115.90
	GAYLORD BROS INC	06/23/2013	\$501.46
		\$675.15	
SAVANNAH GILMORE	WAL-MART #2348	06/03/2013	\$20.89
	AMAZON MKTPLACE PMTS	06/10/2013	\$38.64
	SIGMA ALDRICH US	06/17/2013	\$102.47
	FISHER SCI ATL	06/19/2013	\$190.94
	LOWES #00497	06/20/2013	\$25.93
	TARGET 00018291	06/20/2013	\$18.39
	VWR INTERNATIONAL INC	06/22/2013	\$150.75
	VWR INTERNATIONAL INC	06/22/2013	\$125.96
	TFS FISHERSCI-COG	06/21/2013	\$530.39
	OFFICE MAX	06/20/2013	\$1,476.47
	VWR INTERNATIONAL INC	06/22/2013	\$212.59
	THE HOME DEPOT 1103	06/20/2013	\$172.36
			\$3,065.78
SCOTT PEEPLES	AVANGATE BV	06/23/2013	\$39.00
		\$39.00	
SEAN C BEAR	NACADA	06/01/2013	\$168.00
	APPTBIZCARDEXPRESS	06/05/2013	\$42.86
	ALL AMERICAN AWARDS	06/04/2013	\$51.24
	OFFICEMAX CT IN#811931	06/08/2013	\$199.86
	PRIVATE I PRINT PROMOT	06/10/2013	\$1,071.71
	ALL AMERICAN AWARDS	06/12/2013	\$15.44
	DIAMOND SPRINGS WATER	06/18/2013	\$32.06
	DMI DELL BUS ONLINE	06/20/2013	\$100.88
	PRIVATE I PRINT PROMOT	06/21/2013	\$951.43
	Amazon.com	06/21/2013	\$180.80
	OFFICEMAX CT IN#080114	06/25/2013	\$318.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEAN C BEAR	OFFICEMAX CT IN#084690	06/25/2013	\$61.71
			\$3,194.91
SHARON BROWN	ALSCO	06/07/2013	\$39.02
	ALSCO	06/21/2013	\$25.97
			\$64.99
SHARON MCKENZIE	APPTBIZCARDEXPRESS	06/03/2013	\$26.58
	APPTBIZCARDEXPRESS	06/03/2013	\$76.44
	APPTBIZCARDEXPRESS	06/18/2013	\$26.58
			\$129.60
SHEILA A VANEK	APPTBIZCARDEXPRESS	06/05/2013	\$21.43
	APPTBIZCARDEXPRESS	06/05/2013	\$21.43
			\$42.86
SHERRY WALLACE	EPSON STORE	06/08/2013	\$229.99
			\$229.99
SHONN DIESS	INFOCOMM	06/11/2013	\$543.04
	AMAZON MKTPLACE PMTS	06/20/2013	\$95.99
			\$639.03
SONYA ALLEN	MOLUFS SUPPLY INC	06/11/2013	\$17.36
	TURNKEY CREATIVE	06/10/2013	\$116.70
	DIAMOND SPRINGS WATER	06/18/2013	\$10.85
			\$144.91
STACEY YANAGAWA	VONS Store00017533	05/31/2013	\$13.72
	VONS Store00017533	05/30/2013	\$356.72
	IN-N-OUT BURGER #204	06/02/2013	\$162.53
	FEDEX 795789647589	06/15/2013	\$40.95
	FOOD LION #0933	06/26/2013	\$10.84
	FISHER SCI HUS	06/27/2013	\$52.91
			\$637.67
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOT	06/25/2013	\$820.26
			\$820.26
STEPHANIE AUWAERTER	FAST SIGNS	05/31/2013	\$269.31
	COLLOFCHAR 4210	06/06/2013	\$91.68
	CVS PHARMACY #1039	06/06/2013	\$28.05
	TARGET 00013912	06/08/2013	\$53.62
	A AND E DIGITAL PRINTING	06/06/2013	\$144.85
	ARTIST AND CRAFTSMAN SUPP	06/06/2013	\$5.83
	TARGET 00013912	06/07/2013	\$70.81
	DICK'S CLOTHING&SPORTING	06/07/2013	\$92.03
	OFFICE DEPOT #145	06/09/2013	\$132.34
	CVS PHARMACY #1039	06/10/2013	\$25.02
	COLLOFCHAR 4210	06/12/2013	\$23.24
	FAST SIGNS	06/12/2013	\$78.53
	PARTY CITY OF CHARLESTON	06/15/2013	\$49.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	TARGET 00013912	06/15/2013	\$108.57
	HARRIS TEETER #0365	06/14/2013	\$57.05
	PRIVATE I PRINT PROMOT	06/17/2013	\$558.57
	CHARLESTON ENGRAVERS INC	06/19/2013	\$29.02
	CVS PHARMACY #1039	06/19/2013	\$56.24
	TARGET 00013912	06/23/2013	\$47.20
	CVS PHARMACY #1039	06/24/2013	\$16.20
			\$1,937.55
STEPHANIE JOHNSTON	AMAZON MKTPLACE PMTS	06/01/2013	\$20.98
	Amazon.com	06/03/2013	\$12.70
			\$33.68
STEPHANIE VISSER	HOMINY GRILL	06/26/2013	\$51.38
			\$51.38
SUSAN HARTMAN	PIGGLY WIGGLY 010	06/01/2013	\$15.17
	XEROX SUPPLY TEXAS	06/05/2013	\$320.06
	VZWLSS PRPAY AUTOPAY	06/05/2013	\$30.00
	APPTBIZCARDEXPRESS	06/04/2013	\$26.58
	DIAMOND SPRINGS WATER	06/14/2013	\$59.40
			\$451.21
SUSAN OAKES	CVS PHARMACY #1039	06/04/2013	\$4.05
	CVS PHARMACY #1039	06/13/2013	\$16.20
	ANDOLINIS PIZZA	06/13/2013	\$122.99
	HOOTSUITE MEDIA INC.	06/19/2013	\$9.99
			\$153.23
SUZANNE MALINDZAK	Amazon.com	05/31/2013	\$194.25
	NEW TEACHER CENTER	05/31/2013	\$290.80
	AMAZON MKTPLACE PMTS	06/04/2013	\$39.88
			\$524.93
SUZETTE STILLE	THE GRAPHIC COW CO.	06/05/2013	\$1,946.16
	APL APPLE ONLINE STORE	06/12/2013	\$98.00
	APPLE STORE #R167	06/24/2013	\$52.43
	APPLE STORE #R167	06/24/2013	\$40.66
			\$2,137.25
SYNDIA HILL	Amazon.com	06/03/2013	\$51.24
	Amazon.com	06/05/2013	\$46.89
	Amazon.com	06/12/2013	\$59.42
			\$157.55
T BISSELL ANDERSON JR	WRIKE.COM	06/23/2013	\$99.00
			\$99.00
TALIM LESSANE	WAL-MART #0632	06/09/2013	\$241.95
	ANDOLINIS PIZZA	06/06/2013	\$52.05
	PAPA JOHN'S #3756	06/09/2013	\$375.12
	4IMPRINT	06/10/2013	\$560.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	BEST BUY MHT 00011205	06/11/2013	\$108.46
	CVS PHARMACY #1039	06/10/2013	\$25.69
	BEST BUY MHT 00011205	06/11/2013	\$65.04
	THE CHARLESTON MUSEUM	06/13/2013	\$385.00
	FORT SUMTER TOURS	06/17/2013	\$905.00
	PAPA JOHN'S #3756	06/17/2013	\$222.14
	PAPA JOHN'S #3756	06/18/2013	\$222.14
	PAPA JOHN'S #3756	06/19/2013	\$184.54
	PAPA JOHN'S #3756	06/19/2013	\$134.84
			\$3,482.78
TARA MILLER	Amazon.com	06/05/2013	\$31.65
	DIAMOND SPRINGS WATER	06/18/2013	\$8.63
	AMAZON MKTPLACE PMTS	06/20/2013	\$28.99
	DMI DELL HIGHER EDUC	06/21/2013	\$704.98
	Amazon.com	06/21/2013	\$31.76
	OFFICEMAX CT IN#046407	06/22/2013	\$368.15
TARA SCOZZARO	GOOGLE Amer Geo Inst	06/03/2013	\$30.65
			\$30.65
TERESA CALHOUN	CAROLINA FLAG & BANNER	06/03/2013	\$211.58
	SALSBURY INDUSTRIES	06/12/2013	\$194.67
	NEOPOST USA	06/13/2013	\$386.25
	WW GRAINGER	06/15/2013	\$39.17
	GOLF CARS OF CHARLESTON	06/21/2013	\$187.55
	GOLF CARS OF CHARLESTON	06/21/2013	\$187.55
			\$1,206.77
THOMAS HOLCOMB	ARTIST AND CRAFTSMAN SUPP	06/14/2013	\$44.04
	CVS PHARMACY #1039	06/13/2013	\$6.09
	AMAZON MKTPLACE PMTS	06/17/2013	\$2.50
	CVS PHARMACY #1039	06/16/2013	\$5.05
	CVS PHARMACY #1039	06/16/2013	\$16.22
	AMAZON MKTPLACE PMTS	06/18/2013	\$3.98
	ARTIST AND CRAFTSMAN SUPP	06/17/2013	\$2.94
	COLLOFCHAR 4210	06/19/2013	\$26.02
	AMAZON MKTPLACE PMTS	06/20/2013	\$4.78
	Amazon.com	06/21/2013	\$22.48
	CVS PHARMACY #1039	06/24/2013	\$7.69
			\$141.79
THOMAS ROSS	PSYCHOLOGICAL ASSESSMENT	06/07/2013	\$356.40
			\$356.40
TIA BROWN	OFFICE MAX	06/10/2013	\$117.87
	AMAZON MKTPLACE PMTS	06/12/2013	\$135.98
	AMAZON MKTPLACE PMTS	06/13/2013	\$98.82
	STANDARD ENTERPRISES IN	06/14/2013	\$1,400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIA BROWN	OFFICE MAX	06/14/2013	\$165.99
	CAROLINA MARKING DEVICES	06/13/2013	\$163.24
	AMAZON MKTPLACE PMTS	06/19/2013	\$30.98
	Amazon.com	06/19/2013	\$22.35
	COLLOFCHAR 4210	06/19/2013	\$26.02
			\$2,161.25
TIM ALBRECHT	OFFICEMAX CT IN#186119	06/12/2013	\$325.47
	CRUCIAL.COM	06/14/2013	\$358.94
	ACCU-TECH	06/18/2013	\$217.44
			\$901.85
TIMOTHY AGEE	BATTERIES PLUS #39	06/10/2013	\$104.14
	TUPPER'S AUTOMOTIVE	06/20/2013	\$79.02
	EMERGENCY MEDICAL PRODUC	06/21/2013	\$548.85
	EMERGENCY MEDICAL PRODUC	06/24/2013	\$28.50
	EMERGENCY MEDICAL PRODUC	06/25/2013	\$10.95
	UNIFORMS BY JOHN INC	06/26/2013	\$136.71
			\$908.17
TIMOTHY CALLAHAN	OFFICE MAX	06/24/2013	\$180.79
			\$180.79
TIMOTHY JOHNSON	Amazon.com	06/06/2013	\$50.28
	AMAZON MKTPLACE PMTS	06/19/2013	\$16.43
	AMAZON MKTPLACE PMTS	06/25/2013	\$18.47
			\$85.18
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	06/18/2013	\$30.00
	THE POST AND COURIER CIRC	06/25/2013	\$244.00
			\$274.00
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	06/02/2013	\$305.37
	STAPLS9241431222000	06/13/2013	\$30.84
	STAPLS9241496213000	06/15/2013	\$93.27
	WALMART.COM 8009666546	06/19/2013	\$70.49
	JOSEPH STRUHL COMPANY	06/20/2013	\$48.81
	TARGET.COM	06/22/2013	\$70.42
	STAPLS9241712325000	06/22/2013	\$30.13
	INKJETSUPERSTORE.COM	06/24/2013	\$253.51
			\$902.84
TRACY BURKETT	LOWES #00661	06/01/2013	\$200.86
	LOWES #00661	06/12/2013	\$379.75
	LOWES #00661	06/12/2013	\$204.66
	LOWES #00655	06/20/2013	\$1,374.71
			\$2,159.98
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	06/03/2013	\$12.00
	WALMART.COM 8009666546	06/05/2013	\$55.03
	AMAZON MKTPLACE PMTS	06/12/2013	\$17.27
	Amazon.com	06/13/2013	\$165.10

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA FOLDS BENNETT	LAMPS PLUS - 52	06/13/2013	\$199.96
	MARSHALLS #829	06/15/2013	\$325.49
	EXPOTRADE EXHIBITS	06/17/2013	\$817.20
	LAMPS PLUS - 52	06/22/2013	\$189.96
	WAL-MART #0632	06/24/2013	\$205.86
			\$1,987.87
TROY LESESNE	TOPDRAWERSOCCER.COM	06/13/2013	\$47.95
			\$47.95
WARREN J WURSCHER	NORTHERN TOOL EQUIP	06/03/2013	\$42.26
	WOLSELEY INDUSTRIAL GROUP	06/05/2013	\$31.97
	BEARING DIST - CHARLESTON	06/10/2013	\$113.06
	WOLSELEY INDUSTRIAL GROUP	06/10/2013	\$535.98
	WOLSELEY INDUSTRIAL GROUP	06/11/2013	\$565.60
	MCMASTER-CARR	06/10/2013	\$25.34
	WOLSELEY INDUSTRIAL GROUP	06/12/2013	\$665.11
	WOLSELEY INDUSTRIAL GROUP	06/17/2013	\$547.27
	KRU-KEL CO INC	06/19/2013	\$436.33
	LOWES #00661	06/20/2013	\$281.56
	KRU-KEL CO INC	06/21/2013	\$49.80
	FERGUSON ENT #1419	06/21/2013	\$522.37
	BEARING DIST - CHARLESTON	06/26/2013	\$253.78
	MCMASTER-CARR	06/25/2013	\$18.57
	BATTERY MART.COM	06/25/2013	\$92.95
	CHARLESTON RUBBER AND GA	06/26/2013	\$18.25
WENDY CORY	LOWES #00661	06/20/2013	\$7.71
	DOLRTREE 434 00004341	06/20/2013	\$56.42
			\$64.13
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	06/27/2013	\$35.00
			\$35.00
WILLIAM WARD	MAX SOURCE LLC	05/31/2013	\$2,311.20
	DIAMOND SPRINGS WATER	06/03/2013	\$108.69
	ROTO-ROOTER	06/04/2013	\$159.50
	HI-TEK FLOORS SUPPLY	06/07/2013	\$1,141.98
	CLEANING SOLUTIONS & SU	06/10/2013	\$748.85
	HI-TEK FLOORS SUPPLY	06/13/2013	\$424.85
	CHEMEX SUPPLY INC	06/18/2013	\$669.12
	CAROLINA CHILLERS INC	06/18/2013	\$426.45
	CAROLINA CHILLERS INC	06/18/2013	\$405.00
	CAROLINA CHILLERS INC	06/21/2013	\$282.00
	SEARS ROEBUCK 4484	06/22/2013	\$1,480.00
	WW GRAINGER	06/24/2013	\$37.63
	DIAMOND SPRINGS WATER	06/25/2013	\$121.64
	J M HENNON INC	06/26/2013	\$440.00
HI-TEK FLOORS SUPPLY	06/26/2013	\$852.86	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	ROTO-ROOTER	06/27/2013	\$421.00
			\$10,030.77
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	06/18/2013	\$11.51
			\$11.51
ZACH HARTJE	Amazon.com	06/06/2013	\$57.12
	APL APPLE ONLINE STORE	06/07/2013	\$171.43
	MONOPRICE INC	06/06/2013	\$49.88
	AMAZON MKTPLACE PMTS	06/16/2013	\$274.95
	AMAZON MKTPLACE PMTS	06/14/2013	\$71.95
	APPLE STORE #R318	06/14/2013	\$1,033.06
	CRUCIAL.COM	06/15/2013	\$185.97
	AMAZON MKTPLACE PMTS	06/14/2013	\$143.45
	INFOSOURCE INC	06/14/2013	\$357.00
	Amazon.com	06/14/2013	\$49.98
	Amazon.com	06/17/2013	\$30.04
	AMAZON MKTPLACE PMTS	06/17/2013	\$680.14
	AMAZON MKTPLACE PMTS	06/17/2013	\$258.11
	AMAZON MKTPLACE PMTS	06/17/2013	\$462.10
	Amazon.com	06/17/2013	\$19.01
	ADOBE SYSTEMS, INC.	06/17/2013	\$119.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$98.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$39.99
	Amazon.com	06/20/2013	\$80.16
	Amazon.com	06/20/2013	\$80.16
	ADOBE SYSTEMS, INC.	06/18/2013	\$449.00
	Amazon.com	06/20/2013	\$334.20
	AMAZON MKTPLACE PMTS	06/19/2013	\$863.10
	Amazon.com	06/19/2013	\$120.60
	Amazon.com	06/20/2013	\$20.04
	Amazon.com	06/20/2013	\$20.04
	AMAZON MKTPLACE PMTS	06/19/2013	\$27.56
	Amazon.com	06/20/2013	\$504.36
	Amazon.com	06/20/2013	\$69.99
	AMAZON MKTPLACE PMTS	06/22/2013	\$939.25
	Amazon.com	06/25/2013	\$189.99
	AMAZON MKTPLACE PMTS	06/24/2013	\$307.93
	APPLE STORE #R318	06/24/2013	\$42.31
			\$8,149.87
ZEFF BJERKEN	DIAMOND SPRINGS WATER	06/18/2013	\$16.60
			\$16.60
ZIPORA ANCRUM	ALL AMERICAN AWARDS	06/05/2013	\$13.13
	DELL SALES & SERVICE	06/06/2013	\$962.34
	FORMS AND SUPPLY - AOPD	06/05/2013	\$226.37
	STAPLS9241195066000	06/06/2013	\$49.69
	Amazon.com	06/07/2013	\$16.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	AMAZON MKTPLACE PMTS	06/08/2013	\$129.72
	Amazon.com	06/12/2013	\$57.56
	CVS PHARMACY #1039	06/14/2013	\$46.69
	DIAMOND SPRINGS WATER	06/18/2013	\$17.25
	DMI DELL BUS ONLINE	06/20/2013	\$2,294.61
	STAPLS9241633411000	06/20/2013	\$302.14
	FORMS AND SUPPLY - AOPD	06/21/2013	\$71.28
			\$4,186.94

Total for COLLEGE OF CHARLESTON:**\$542,610.78**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	06/03/2013	\$139.32
	THE OFFICE PLACE, INC.	06/11/2013	\$139.32
	THE OFFICE PLACE, INC.	06/11/2013	\$139.92
	OFFICE DEPOT #2349	06/24/2013	\$122.02
	ACCESS MULTIMEDIA	06/24/2013	\$125.00
			\$665.58
NATASHA J HOLLIDAY	OFFICE DEPOT #2196	05/31/2013	\$182.82
	Amazon.com	05/31/2013	\$184.63
	USPS 45139001629800851	05/31/2013	\$92.00
	OFFICE DEPOT #2349	06/04/2013	\$41.02
			\$500.47

Total for COMMISSION ON INDIGENT DEFENSE:**\$1,166.05**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	NAT'L ASC STATE AUDITORS	06/11/2013	\$700.00
			\$700.00
KRISTI HORNSBY	J M GRACE	06/03/2013	\$23.88
	J M GRACE	06/06/2013	\$86.02
	CLUBEXPRSS 8006562611	06/07/2013	\$25.00
	CAN CANONBUSSOL CBS	06/12/2013	\$307.75
	STAPLS7101634542000001	06/15/2013	\$145.57
	OFFICEMAX CT IN#958824	06/17/2013	\$1,518.62
	US INK & TONER INC	06/17/2013	\$1,024.95
	J M GRACE	06/19/2013	\$32.72
			\$3,164.51

Total for COMPTROLLER GENERAL:**\$3,864.51**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	MANN TOOL & SUPPLY	05/30/2013	\$116.97
	LOWES #00385	06/11/2013	\$340.29
	LOWES #00385	06/17/2013	\$58.97
	UNITED REFRIG BR #U2	06/21/2013	\$2,218.21
	LOWES #00385	06/24/2013	\$861.84
	UNITED REFRIG BR #U2	06/24/2013	\$99.08
	UNITED REFRIG BR #U2	06/25/2013	\$1,808.88
	TUFCO CAROLINAS INC	06/24/2013	\$2,382.36
	LOWES #00385	06/26/2013	\$39.75
	NB HANDY 150	06/26/2013	\$17.01
ALBERT ROSENTHAL	DILLON SUPPLY COMPANY	06/10/2013	\$239.76
	HARBOR FREIGHT TOOLS 103	06/17/2013	\$7.80
	LOWES #00385	06/19/2013	\$11.56
	BEARING DIST - COLUMBIA	06/19/2013	\$172.11
	RICHLAND INDUSTRIAL	06/20/2013	\$10.63
	OFFICE DEPOT #332	06/19/2013	\$133.91
	US INK & TONER INC	06/21/2013	\$30.00
ARNOLD HOLMES	CENTRAL EQUIPMENT COMPANY	06/06/2013	\$33.63
	MSC	06/13/2013	\$232.52
	JOHNSTONE SUPPLY - SUMMER	06/13/2013	\$2,071.73
	HERITAGE FOOD SERVICE GRO	06/17/2013	\$125.04
	HERITAGE FOOD SERVICE GRO	06/17/2013	\$82.58
	THE HOME DEPOT 1120	06/19/2013	\$38.78
	WHOLESALE INDUSTRIAL ELEC	06/20/2013	\$450.07
	CITY ELECTRIC #18	06/19/2013	\$230.05
	MSC	06/27/2013	\$21.38
	LOWES #00358	06/26/2013	\$100.86
			\$3,386.64
BARRY MORRIS	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$646.49
	TRAYCO OF SC INC	06/21/2013	\$289.76
	PALMETTO GLASS INC	06/24/2013	\$121.09
	C C DICKSON CO 1023	06/27/2013	\$128.56
			\$1,185.90
BILL ZEIGLER	HD SUPPLY ELEC. #5G	06/03/2013	\$191.97
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$363.92
	CITY ELECTRIC #26	06/03/2013	\$259.62
	SHEALY ELECT 803-227-0599	06/05/2013	\$366.21
	CITY ELECTRIC #26	06/06/2013	\$624.64
	CITY ELECTRIC #26	06/06/2013	\$610.22
	GRAYBAR ELECTRIC COMPANY	06/08/2013	\$9.89
	CITY ELECTRIC #26	06/06/2013	\$351.03
	WW GRAINGER	06/07/2013	\$195.37
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$111.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	06/15/2013	\$153.02
	CITY ELECTRIC #26	06/13/2013	\$1,486.18
	WHOLESALE INDUSTRIAL ELEC	06/24/2013	\$117.61
			\$4,841.50
CECIL BRANHAM	SHERWIN WILLIAMS #2152	06/20/2013	\$101.54
			\$101.54
CLIFF RAY	G & E PARTS CENTER, INC.	06/12/2013	\$78.97
	LOWES #00385	06/26/2013	\$61.50
			\$140.47
COLLIE RUSHTON	LAWMENS SAFETY SUPPLY INC	05/31/2013	\$305.95
	Galls Intern	06/08/2013	\$437.40
	PALMETTO STATE ARMORY	06/11/2013	\$1,765.34
	SPORTSMANS WAREHOUSE 155	06/11/2013	\$416.74
	DESIGN LAB COLUMBIA	06/12/2013	\$242.78
	HARBOR FREIGHT TOOLS 103	06/14/2013	\$239.55
	STAPLES 00106567	06/14/2013	\$275.80
	LOWES #00385	06/17/2013	\$60.25
	PALMETTO STATE ARMORY	06/19/2013	\$208.63
	LAWMENS SAFETY SUPPLY INC	06/18/2013	\$38.86
	LAWMENS SAFETY SUPPLY INC	06/24/2013	\$769.72
	SEARS ROEBUCK 2035	06/25/2013	\$335.71
	NORTHERN TOOL EQUIP SC	06/25/2013	\$124.75
	CAROLINA STITCHES INC	06/25/2013	\$139.53
	DANA SAFETY SUPPLY	06/26/2013	\$111.24
		\$5,472.25	
DARRELL STOTTS	Staples Tech Soln	05/31/2013	\$46.98
	MAC PAPERS INC	05/31/2013	\$157.19
	US INK & TONER INC	06/11/2013	\$196.95
	WWW.DX.COM	06/12/2013	\$9.30
	MAC PAPERS INC	06/14/2013	\$166.75
	CAMPING WORLD #96	06/15/2013	\$37.44
	MAC PAPERS INC	06/17/2013	\$265.36
	MAC PAPERS INC	06/26/2013	\$468.84
			\$1,348.81
DAVID DESOUSA	LOWES #00385	06/04/2013	\$28.02
			\$28.02
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	06/20/2013	\$98.78
			\$98.78
DENNIS LONG	WALSH HEATING AND AIR & S	06/13/2013	\$122.53
	LOWES #01521	06/17/2013	\$323.98
	WALSH HEATING AND AIR & S	06/18/2013	\$26.99
	WALSH HEATING AND AIR & S	06/19/2013	\$84.28
	AUTO PARTS OF RIDGELAN	06/21/2013	\$23.33
		\$581.11	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	THE TRANE COMPANY	06/05/2013	\$167.60
	J W VAUGHN CO INC	06/05/2013	\$136.64
	THE TRANE COMPANY	06/18/2013	\$186.83
	MCMASTER-CARR	06/26/2013	\$300.00
			\$791.07
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	06/17/2013	\$727.05
	HERITAGE FOOD SERVICE GRO	06/19/2013	\$63.70
	HERITAGE FOOD SERVICE GRO	06/20/2013	\$96.88
			\$887.63
ERNEST CARTER	W C ROUSE AND SONS INC	06/17/2013	\$6.39
	HOUSE OF THREADS-KNOX	06/25/2013	\$34.16
			\$40.55
EVERETT BRADLEY	LOWES #00385	06/04/2013	\$231.12
	ROSE TALBERT	06/05/2013	\$69.31
	ROSE TALBERT	06/10/2013	\$249.04
	LOWES #00385	06/11/2013	\$116.56
	LOWES #00385	06/11/2013	\$21.56
	ROSE TALBERT	06/13/2013	\$18.96
	SOUTHERN FASTENING SYSTEM	06/13/2013	\$37.80
	LOWES #00433	06/18/2013	\$38.82
	LOWES #00385	06/19/2013	\$129.84
	LOWES #00385	06/19/2013	\$23.87
	LOWES #00385	06/20/2013	\$163.73
	THE HOME DEPOT 1112	06/20/2013	\$98.72
	LOWES #00385	06/21/2013	\$32.31
	LOWES #00385	06/24/2013	\$126.94
	LOWES #00385	06/25/2013	\$7.54
	LOWES #00385	06/26/2013	\$42.67
	LOWES #00385	06/26/2013	\$18.42
	ROSE TALBERT	06/26/2013	\$18.45
	LOWES #00385	06/27/2013	\$58.01
			\$1,503.67
EVERETT MANNING	LOWES #03026	06/06/2013	\$25.59
	JOHNSTONE SUPPLY -394	06/06/2013	\$290.41
	PLUMMASTER INC	06/06/2013	\$178.47
	CE COLUMBIA	06/11/2013	\$882.31
	JOHNSTONE SUPPLY -394	06/17/2013	\$662.57
	JOHNSTONE SUPPLY -394	06/18/2013	\$16.11
			\$2,055.46
FRANKLIN STURKIE	RICHLAND INDUSTRIAL	06/06/2013	\$81.38
	DILLON SUPPLY COMPANY	06/19/2013	\$28.97
			\$110.35
GENE BRINSON	JOHNSTONE SUPPLY -394	06/04/2013	\$118.29
	CONSOLIDATED PIPE-COLUMBI	06/07/2013	\$527.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	LOWES #00385	06/10/2013	\$16.96
	W.P.LAW, INC	06/10/2013	\$434.60
	JOHNSTONE SUPPLY -394	06/10/2013	\$319.28
	W C ROUSE AND SONS INC	06/17/2013	\$83.35
	JOHNSTONE SUPPLY -394	06/17/2013	\$503.09
	JOHNSTONE SUPPLY -394	06/18/2013	\$12.79
	NB HANDY 150	06/21/2013	\$82.05
	UNITED REFRIG BR #U2	06/25/2013	\$90.91
			\$2,188.36
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	05/31/2013	\$128.79
	DAVID SINCLAIR AUTOMOTI	05/31/2013	\$425.89
	AUTO SAFETY GLASS AND	05/31/2013	\$188.45
	KEEP-FILL INC	05/31/2013	\$724.57
	AUTO SAFETY GLASS AND	05/31/2013	\$176.53
	IBS OF COLUMBIA	05/31/2013	\$288.92
	KD INDUSTRIAL SUPPLY	06/03/2013	\$362.36
	POOSERS BP	06/03/2013	\$35.18
	OREILLY AUTO 00015925	06/04/2013	\$84.30
	JONES FORD, INC.	06/04/2013	\$275.90
	ORANGEBURG AUTO PAINT	06/04/2013	\$896.25
	SQ ABSOLUTE AUTO GLASS	06/05/2013	\$249.55
	ORANGEBURG AUTO PAINT	06/04/2013	\$256.55
	LANCASTER MOTOR CO	06/04/2013	\$271.77
	BANDIT TRANSPORT	06/05/2013	\$224.50
	AUTO SAFETY GLASS AND	06/04/2013	\$234.17
	CARTS N KITS	06/05/2013	\$1,494.45
	ORANGEBURG AUTO PAINT	06/04/2013	\$848.22
	GALEANA CHRYSLER PARTS	06/04/2013	\$128.79
	OREILLY AUTO 00015925	06/06/2013	\$103.42
	HAY TIRE	06/06/2013	\$105.41
	KD INDUSTRIAL SUPPLY	06/06/2013	\$646.92
	MR. TINT	06/06/2013	\$450.00
	ST ANDREWS MUFFLER MACHI	06/06/2013	\$265.00
	DILLON SUPPLY COMPANY	06/07/2013	\$85.31
	BRADYS FRAME & ALIGNME	06/07/2013	\$135.77
	DILLON SUPPLY COMPANY	06/07/2013	\$453.08
	HYDRADYNE FLUID AIR 590	06/07/2013	\$45.00
	DILLON SUPPLY COMPANY	06/07/2013	\$342.92
	GALEANA CHRYSLER PARTS	06/07/2013	\$136.85
	IBS OF COLUMBIA	06/07/2013	\$254.44
	DILLON SUPPLY COMPANY	06/07/2013	\$61.63
OREILLY AUTO 00016642	06/10/2013	\$105.43	
WILSON EQUIPMENT CO INC	06/10/2013	\$216.75	
DILLON SUPPLY COMPANY	06/10/2013	\$217.83	
KIMBALL MIDWEST	06/10/2013	\$580.86	
CAROLINA MOBILITY SALES	06/10/2013	\$523.95	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SPARROW & KENNEDY TRACTOR	06/10/2013	\$373.81
	STANS AUTOMOTIVE	06/11/2013	\$200.00
	STANS AUTOMOTIVE	06/11/2013	\$1,400.00
	KD INDUSTRIAL SUPPLY	06/12/2013	\$534.60
	KIMBALL MIDWEST	06/11/2013	\$708.34
	NORTHERN TOOL EQUIP SC	06/11/2013	\$189.33
	KEEP-FILL INC	06/12/2013	\$1,400.99
	ORANGEBURG AUTO PAINT	06/11/2013	\$466.68
	SHELL OIL 20642220116	06/11/2013	\$60.00
	STANS AUTOMOTIVE	06/11/2013	\$60.00
	AUTOMOTIVE PERFORMANCE	06/12/2013	\$358.50
	NORTHERN TOOL EQUIPMNT	06/12/2013	\$95.39
	NORTHERN TOOL EQUIP SC	06/12/2013	\$18.18
	CLASSIC FORD OF COLUMBIA	06/13/2013	\$25.13
	DANA SAFETY SUPPLY	06/13/2013	\$21.07
	BLOCKBUSTER GOLF CARS	06/12/2013	\$85.54
	KEEP-FILL INC	06/13/2013	\$741.69
	HANDI-CLEAN PRODUCTS	06/14/2013	\$38.96
	KEEP-FILL INC	06/14/2013	\$282.72
	CARTS N KITS	06/14/2013	\$2,177.20
	MOMAR INC.	06/14/2013	\$255.66
	BIG STATE INDUST SPPLY	06/14/2013	\$598.80
	GODFREYS AUTO SALVAGE	06/14/2013	\$513.00
	HANDI-CLEAN PRODUCTS	06/14/2013	\$482.90
	BRADYS FRAME & ALIGNME	06/14/2013	\$623.82
	EXPRESS LUBE & MUFFLER	06/13/2013	\$112.15
	BOYKINS GARAGE	06/14/2013	\$45.50
	MOMAR INC.	06/17/2013	\$165.97
	CAROLINA GOLF CAR SERVIC	06/17/2013	\$469.63
	MOMAR INC.	06/17/2013	\$447.09
	IBS OF COLUMBIA	06/17/2013	\$643.29
	AUTO GLASS WORKS	06/17/2013	\$218.30
	KEEP-FILL INC	06/17/2013	\$986.00
	OREILLY AUTO 00016642	06/17/2013	\$6.47
	KD INDUSTRIAL SUPPLY	06/17/2013	\$445.93
	OREILLY AUTO 00016642	06/17/2013	\$972.00
	NORTHERN TOOL EQUIP SC	06/17/2013	\$65.59
	ACME CART PARTS & SUPPLIE	06/17/2013	\$1,200.00
	CAMDEN PARTS & PROPANE	06/18/2013	\$16.01
	L T ENTERPRISES	06/17/2013	\$800.00
	ACME CART PARTS & SUPPLIE	06/17/2013	\$1,296.00
	GALEANA CHRYSLER PARTS	06/17/2013	\$71.57
	STANS AUTOMOTIVE	06/18/2013	\$225.00
	GALEANA CHRYSLER PARTS	06/18/2013	\$105.78
	ORANGEBURG AUTO PAINT	06/18/2013	\$879.48
	CAMDEN PARTS & PROPANE	06/19/2013	\$18.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE W LAMBERT	MORRIS TIRE & AUTO	06/18/2013	\$89.24	
	ORANGEBURG AUTO PAINT	06/18/2013	\$225.52	
	BLANCHARD EQUIPMENT	06/18/2013	\$165.84	
	AUTO SAFETY GLASS AND	06/19/2013	\$213.17	
	GALEANA CHRYSLER PARTS	06/19/2013	\$281.07	
	ST ANDREWS MUFFLER MACHI	06/19/2013	\$371.21	
	NORTHERN TOOL EQUIP SC	06/19/2013	\$61.67	
	KIMBALL MIDWEST	06/19/2013	\$272.68	
	DILLON SUPPLY COMPANY	06/20/2013	\$53.21	
	DILLON SUPPLY COMPANY	06/21/2013	\$342.92	
	KEEP-FILL INC	06/21/2013	\$1,221.00	
	GALEANA CHRYSLER PARTS	06/20/2013	\$139.20	
	ST ANDREWS MUFFLER MACHI	06/21/2013	\$275.08	
	AUTO SAFETY GLASS AND	06/20/2013	\$225.00	
	DILLON SUPPLY COMPANY	06/20/2013	\$425.96	
	CAMDEN TIRE COMPANY	06/24/2013	\$104.19	
	PIEDMONT TRUCK TIR	06/24/2013	\$63.09	
	AUTO SAFETY GLASS AND	06/24/2013	\$177.28	
	KIMBALL MIDWEST	06/24/2013	\$91.38	
	CLASSIC FORD OF COLUMBIA	06/25/2013	\$802.87	
	ORANGEBURG AUTO PAINT	06/25/2013	\$469.67	
	KIMBALL MIDWEST	06/25/2013	\$75.11	
	AUTO SAFETY GLASS AND	06/25/2013	\$185.76	
	KEEP-FILL INC	06/27/2013	\$353.34	
	PRO AUTO PARTS WARE	06/26/2013	\$121.07	
	CLASSIC FORD OF COLUMBIA	06/27/2013	\$109.95	
	FAST RUN ENTERPRISES	06/26/2013	\$1,331.10	
	CLASSIC FORD OF COLUMBIA	06/27/2013	\$120.96	
	EXCEL ENTERPRISES	06/26/2013	\$1,944.00	
				\$43,240.96
	HERBERT DEW	TRACTOR SUPPLY #104	05/31/2013	\$385.15
		HELMS FARM MACHINERY	05/30/2013	\$939.00
		CE COLUMBIA	05/31/2013	\$75.09
DANNY'S MACHINE SHOP		05/30/2013	\$60.00	
TRAX CATTLE SUPPLIES & E		06/03/2013	\$2,475.00	
WW GRAINGER		06/03/2013	\$146.60	
DILMAR OIL COMPANY - CHA		06/05/2013	\$1,291.26	
NAPA CAMDEN 0023016		06/05/2013	\$626.96	
HOUSE OF THREADS-KNOX		06/07/2013	\$119.67	
LOWES #00385		06/10/2013	\$77.37	
BEARING DIST - COLUMBIA		06/10/2013	\$373.36	
HELMS FARM MACHINERY		06/10/2013	\$540.00	
CPS 130-2009		06/11/2013	\$360.00	
SPARROW & KENNEDY TRACTOR		06/12/2013	\$84.30	
LOWES #00626		06/17/2013	\$20.13	
HOG SLAT, INC - BI		06/17/2013	\$955.42	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	PALMETTO FARM SUPPLY	06/19/2013	\$429.84
	LIVINGSTON & HAVEN LLC	06/21/2013	\$174.35
	SORENSEN ENGINEERING INC	06/21/2013	\$94.17
	SHEALY ELECT 803-227-0599	06/25/2013	\$765.00
			\$9,992.67
IKE GRAY	MANTEK	05/31/2013	\$81.90
	KD INDUSTRIAL SUPPLY	06/03/2013	\$773.28
	KD INDUSTRIAL SUPPLY	06/05/2013	\$1,253.88
	KD INDUSTRIAL SUPPLY	06/10/2013	\$756.00
	CARTS N KITS	06/10/2013	\$1,282.42
	GODFREYS AUTO SALVAGE	06/11/2013	\$1,134.00
	L T ENTERPRISES	06/12/2013	\$700.00
	GODFREYS AUTO SALVAGE	06/14/2013	\$1,215.00
	KD INDUSTRIAL SUPPLY	06/17/2013	\$668.52
	M & M TIRE	06/17/2013	\$110.31
	KD INDUSTRIAL SUPPLY	06/19/2013	\$557.28
	CAMDEN TIRE COMPANY	06/20/2013	\$633.61
	BTS #23	06/19/2013	\$427.14
	BTS #23	06/19/2013	\$69.95
	WHITES SERVICE CENTER	06/20/2013	\$253.60
	SOUTHERN PUMP & TANK	06/20/2013	\$519.18
	WHITES SERVICE CENTER	06/21/2013	\$131.92
	HILL TIRE CENTER	06/24/2013	\$221.51
	M & M TIRE	06/24/2013	\$88.11
	KD INDUSTRIAL SUPPLY	06/24/2013	\$774.36
	WILLIAMS TIRE & SERVIC	06/24/2013	\$94.39
	WEST CHATHAM WARNING D	06/24/2013	\$1,349.69
	GOODYEAR AUTO SVS CT 2324	06/26/2013	\$145.64
	WILLIAMS TIRE & SERVIC	06/25/2013	\$88.56
	WEBSTERS	06/26/2013	\$109.38
	BANDIT TRANSPORT	06/27/2013	\$175.19
	MANTEK	06/27/2013	\$1,487.28
	BANDIT TRANSPORT	06/27/2013	\$45.33
	MANTEK	06/27/2013	\$998.33
	SOUTHERN PUMP & TANK	06/26/2013	\$2,256.42
	BANDIT TRANSPORT	06/27/2013	\$31.80
	BANDIT TRANSPORT	06/27/2013	\$65.00
	BANDIT TRANSPORT	06/27/2013	\$31.80
BANDIT TRANSPORT	06/27/2013	\$38.22	
BANDIT TRANSPORT	06/27/2013	\$47.37	
WEBSTERS	06/26/2013	\$182.35	
BANDIT TRANSPORT	06/27/2013	\$76.25	
BTS #23	06/26/2013	\$136.67	
BANDIT TRANSPORT	06/27/2013	\$21.11	
WEBSTERS	06/26/2013	\$89.83	
			\$19,122.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	NAPA BISHOPVI 0022505	05/31/2013	\$170.04
	JARED'S HARDWARE	06/04/2013	\$93.34
	LOWES #01751	06/05/2013	\$39.16
	PLUMBMASTER INC	06/04/2013	\$567.00
	NAPA BISHOPVI 0022505	06/04/2013	\$27.52
	TRAYCO OF SC INC	06/05/2013	\$516.65
	C C DICKSON CO 1023	06/06/2013	\$365.49
	MCM ELECTRONICS INC	06/05/2013	\$14.25
	PLUMBMASTER INC	06/18/2013	\$651.56
	2446 CED	06/19/2013	\$495.72
	JARED'S HARDWARE	06/21/2013	\$131.63
			\$3,072.36
JAMES OLIN FULMER JR	FERGUSON ENT #27	06/10/2013	\$176.42
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$223.63
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$111.71
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$176.55
	JOHNSTONE SUPPLY -394	06/14/2013	\$8.88
	ACS INC	06/19/2013	\$159.76
	LOWES #00385	06/20/2013	\$38.08
	JOHNSTONE SUPPLY -394	06/20/2013	\$5.48
	ACS INC	06/26/2013	\$128.37
	JOHNSTONE SUPPLY -394	06/25/2013	\$238.95
		\$1,267.83	
JAMES WOOD	COASTAL AIR COMPRESSOR	06/17/2013	\$64.20
		\$64.20	
JASON BECK	SENSTAR INC	06/25/2013	\$102.00
	WHOLESALE INDUSTRIAL ELEC	06/27/2013	\$234.17
		\$336.17	
JASON LYLES	LOWES #00385	06/12/2013	\$153.96
	OREILLY AUTO 00016642	06/12/2013	\$17.19
	SEALMASTER-COLUMBIA	06/13/2013	\$133.75
	SEALMASTER-COLUMBIA	06/13/2013	\$133.75
	LOWES #00385	06/13/2013	\$71.19
	N W White & Co	06/18/2013	\$1,694.45
	SEALMASTER-COLUMBIA	06/24/2013	\$141.22
	SHERWIN WILLIAMS #2152	06/24/2013	\$70.59
	LOWES #00385	06/24/2013	\$157.33
	LOWES #00385	06/25/2013	\$54.00
	SEALMASTER-COLUMBIA	06/27/2013	\$211.76
		\$2,839.19	
JOHN MCBRIDE	CENTRAL EQUIPMENT COMPANY	05/30/2013	\$301.73
		\$301.73	
JOHN SAWADSKA	ECK SUPPLY CO 21	06/07/2013	\$214.50
	KRU-KEL CO INC	06/07/2013	\$222.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKA	KRU-KEL CO INC	06/11/2013	\$50.51
	KRU-KEL CO INC	06/18/2013	\$9.32
	THE HOME DEPOT 1118	06/18/2013	\$77.04
	COASTLINE APPLIANCE PARTS	06/20/2013	\$55.39
	THE HOME DEPOT 1118	06/24/2013	\$59.30
			\$688.26
JOHN SHEPHERD	FERGUSON ENT #27	06/12/2013	\$785.20
	CONSOLIDATED PIPE-COLUMBI	06/14/2013	\$267.59
	WW GRAINGER	06/17/2013	\$32.86
	MOMAR INC.	06/18/2013	\$480.48
			\$1,566.13
JONES JONATHAN	JOHNSTONE SUPPLY -394	05/30/2013	\$1.11
	JOHNSTONE SUPPLY -394	05/31/2013	\$829.68
	JOHNSTONE SUPPLY -394	05/31/2013	\$713.88
	CITY ELECTRIC REPAIR INC	06/03/2013	\$154.72
	JOHNSTONE SUPPLY -394	06/04/2013	\$44.71
	JOHNSTONE SUPPLY -394	06/05/2013	\$73.53
	JOHNSTONE SUPPLY -394	06/07/2013	\$74.51
	JOHNSTONE SUPPLY -394	06/10/2013	\$40.21
	JOHNSTONE SUPPLY -394	06/11/2013	\$292.83
	CE COLUMBIA	06/13/2013	\$796.92
	JOHNSTONE SUPPLY -394	06/13/2013	\$33.11
	JOHNSTONE SUPPLY -394	06/19/2013	\$715.88
	THE TRANE COMPANY	06/22/2013	\$1,854.72
	JOHNSTONE SUPPLY -394	06/24/2013	\$173.35
	JOHNSTONE SUPPLY -394	06/24/2013	\$358.97
	JOHNSTONE SUPPLY -394	06/24/2013	\$29.40
			\$6,187.53
KEVIN SHULL	DILLON SUPPLY COMPANY	06/13/2013	\$284.25
	LOWES #00385	06/25/2013	\$37.58
	WW GRAINGER	06/25/2013	\$9.51
			\$331.34
LARRY GRIGGS	WW GRAINGER	05/30/2013	\$226.93
	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$163.37
	WW GRAINGER	06/19/2013	\$170.11
	SEARS ROEBUCK 4484	06/17/2013	\$349.76
			\$910.17
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	06/04/2013	\$15.39
	WW GRAINGER	06/06/2013	\$107.01
	KERSHAW HARDWARE & SUPPLY	06/12/2013	\$34.47
	HOBART SERVICE-SE	06/19/2013	\$1,533.60
			\$1,690.47
LAURA BAGWELL	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$463.45
	LOWES #00626	06/06/2013	\$27.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	SPARROW & KENNEDY TRACTOR	06/06/2013	\$195.77
	DEHART AUTO PARTS CO INC	06/18/2013	\$553.94
			\$1,240.76
LONNIE WELCH	CARQUEST 01013853	06/03/2013	\$16.16
	DILMAR OIL COMPANY-COLUM	06/03/2013	\$123.97
	CARQUEST 01013853	06/03/2013	\$40.23
	DILMAR OIL COMPANY-COLUM	06/03/2013	\$136.22
	DILMAR OIL COMPANY-COLUM	06/03/2013	\$136.22
	CARQUEST 01013853	06/03/2013	\$95.02
		\$547.82	
MARK PIERCE	RICHLAND INDUSTRIAL	06/10/2013	\$139.05
	HOBART SERVICE-SE	06/12/2013	\$112.00
	UNITED REFRIG BR #U2	06/19/2013	\$330.27
	LOWES #00385	06/21/2013	\$105.45
	UNITED REFRIG BR #U2	06/21/2013	\$709.04
		\$1,395.81	
MELANIE DAVIS	WAL-MART #4440	06/10/2013	\$37.67
	WAL-MART #1164	06/13/2013	\$24.48
	MERGE HEALTHCARE	06/26/2013	\$868.32
		\$930.47	
MELISSA MIMS	SMITH RUBBER STAMP & SEAL	06/26/2013	\$11.30
	FORMS AND SUPPLY - AOPD	06/26/2013	\$18.31
	SMITH RUBBER STAMP & SEAL	06/26/2013	\$153.36
		\$182.97	
MICHAEL WILSON	JAMES M PLEASANTS	06/10/2013	\$633.17
	ALL POINTS FOODSERVICE P	06/12/2013	\$119.46
	WW GRAINGER	06/19/2013	\$270.95
	GATEWAY #1 COLA	06/20/2013	\$542.57
	MARKS PLUMBING PARTS	06/25/2013	\$301.36
		\$1,867.51	
MONA SANSBURY	ACS INC	06/04/2013	\$2,489.58
	HEIDELBERG USA INC	06/07/2013	\$1,624.68
	HEIDELBERG USA INC	06/10/2013	\$365.52
		\$4,479.78	
MYRTLE DEWERDT	AMERICAN FLOOR MATS	06/04/2013	\$1,754.88
	LOWES #00385	06/04/2013	\$452.91
	LOWES #00385	06/05/2013	\$43.16
	LOWES #00385	06/11/2013	\$121.34
	TUCKER MATERIALS OF COLUM	06/12/2013	\$108.87
	LOWES #00385	06/14/2013	\$946.44
	SHERWIN WILLIAMS #2152	06/18/2013	\$528.88
	LOWES #00385	06/24/2013	\$688.59
		\$4,645.07	
RICKY LOWRIMORE	LOWES #02948	06/03/2013	\$174.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY LOWRIMORE	MSC	06/13/2013	\$211.16	
			\$385.67	
ROLAND E BURGESS	CARQUEST 01013853	05/31/2013	\$26.57	
	CARQUEST 01013853	06/03/2013	\$10.34	
	SLOAN CONSTRUCTION-MID-S	06/04/2013	\$169.46	
	HYDRADYNE FLUID AIR 590	06/04/2013	\$24.42	
	CARQUEST 01013853	06/10/2013	\$56.66	
	ROSE TALBERT	06/11/2013	\$276.61	
	RICHLAND INDUSTRIAL	06/11/2013	\$316.79	
	TRAFFIC SAFETY STORE	06/10/2013	\$756.23	
	WW GRAINGER	06/12/2013	\$486.55	
	WW GRAINGER	06/12/2013	\$599.92	
	WW GRAINGER	06/12/2013	\$686.20	
	HYDRADYNE FLUID AIR 590	06/12/2013	\$43.86	
	NORTHERN TOOL EQUIP SC	06/12/2013	\$353.09	
	LOWES #00385	06/18/2013	\$279.72	
	NORTHERN TOOL EQUIP SC	06/18/2013	\$90.90	
	LOWES #00385	06/24/2013	\$69.08	
	LOWES #00499	06/24/2013	\$89.82	
	LOWES #00385	06/27/2013	\$53.98	
			\$4,390.20	
	RONALD C MIMS	BILL'S ENTERPRISES	05/31/2013	\$200.00
		PALMETTO LAWN & LEISURE	05/31/2013	\$140.16
CAROLINA UNLIMITED TOO		05/31/2013	\$429.84	
LEE TRANSPORT EQUIPMENT		06/03/2013	\$116.64	
SANDHILL AUTO PARTS INC		06/03/2013	\$1,230.50	
ST ANDREWS MUFFLER MACHI		06/04/2013	\$998.34	
TRACTOR SUPPLY # 1365		06/05/2013	\$5.90	
KIMBALL MIDWEST		06/04/2013	\$177.58	
BLANCHARD MACHINERY CO.		06/04/2013	\$141.62	
DOUGHERTY EQUIPMENT CO		06/03/2013	\$251.38	
COLUMBIA TRUCK CENTER		06/05/2013	\$507.35	
DUKES EQUIPMENT CO, IN		06/06/2013	\$40.00	
TRACTOR SUPPLY # 1365		06/06/2013	\$21.69	
HPA # 07		06/06/2013	\$63.34	
CAROLINA UNLIMITED TOO		06/05/2013	\$257.04	
KIMBALL MIDWEST		06/05/2013	\$814.03	
CAROLINA UNLIMITED TOO		06/07/2013	\$258.12	
PIEDMONT TRUCK CENTER		06/07/2013	\$26.82	
THERMO KING COLUMBIA INC		06/07/2013	\$394.72	
PALMETTO LAWN & LEISURE		06/07/2013	\$60.50	
KD INDUSTRIAL SUPPLY		06/11/2013	\$429.84	
J & B TRACTOR CO. INC.		06/11/2013	\$1,660.40	
KIMBALL MIDWEST		06/10/2013	\$859.64	
DOUGHERTY EQUIPMENT CO		06/07/2013	\$45.21	
BROAD RIVER AUTO ELECT		06/11/2013	\$243.00	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD C MIMS	CAROLINA UNLIMITED TOO	06/11/2013	\$494.49	
	BROAD RIVER AUTO ELECT	06/11/2013	\$321.84	
	KD INDUSTRIAL SUPPLY	06/13/2013	\$492.48	
	ST ANDREWS MUFFLER MACHI	06/12/2013	\$504.93	
	PALMETTO LAWN & LEISURE	06/13/2013	\$40.27	
	SANDHILL AUTO PARTS INC	06/14/2013	\$588.50	
	BLANCHARD MACHINERY CO.	06/13/2013	\$1,275.89	
	DOUGHERTY EQUIPMENT CO	06/13/2013	\$25.23	
	CAROLINA UNLIMITED TOO	06/14/2013	\$408.75	
	DOUGHERTY EQUIPMENT CO	06/13/2013	\$578.07	
	KIMBALL MIDWEST	06/14/2013	\$238.56	
	KEEP-FILL INC	06/17/2013	\$181.71	
	AUTOPART INTL 2225	06/18/2013	\$855.89	
	KD INDUSTRIAL SUPPLY	06/18/2013	\$547.56	
	KIMBALL MIDWEST	06/17/2013	\$468.15	
	W. W. WILLIAMS	06/18/2013	\$2,420.37	
	BLANCHARD MACHINERY CO.	06/19/2013	\$77.15	
	CAROLINA INTL TRUCKS	06/19/2013	\$1,359.72	
	PALMETTO LAWN & LEISURE	06/19/2013	\$77.65	
	KD INDUSTRIAL SUPPLY	06/20/2013	\$378.00	
	W. W. WILLIAMS	06/20/2013	\$439.13	
	CAROLINA INTL TRUCKS	06/20/2013	\$144.99	
	BEARING DIST - COLUMBIA	06/20/2013	\$83.41	
	DILLON SUPPLY COMPANY	06/21/2013	\$286.97	
	CAROLINA POWER EQUIPMENT	06/20/2013	\$116.28	
	CERTIFIED LABORATORIES	06/24/2013	\$513.03	
	PALMETTO LAWN & LEISURE	06/24/2013	\$41.88	
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$79.88	
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$193.89	
	B & W AUTO AND TRUCK	06/25/2013	\$160.50	
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$153.94	
	CAROLINA UNLIMITED TOO	06/24/2013	\$495.07	
	PALMETTO LAWN & LEISURE	06/25/2013	\$55.45	
	KD INDUSTRIAL SUPPLY	06/25/2013	\$366.12	
	PALMETTO LAWN & LEISURE	06/26/2013	\$64.20	
	PALMETTO LAWN & LEISURE	06/26/2013	\$121.34	
	CLASSIC FORD OF COLUMBIA	06/26/2013	\$46.20	
	KD INDUSTRIAL SUPPLY	06/27/2013	\$711.72	
	NORTHERN TOOL EQUIP SC	06/26/2013	\$51.32	
	CUMMINS ATLANTIC #5	06/27/2013	\$402.12	
	CUMMINS ATLANTIC #5	06/27/2013	\$68.77	
				\$25,305.08
	SHARON SCOTT	WW GRAINGER	06/14/2013	\$203.38
POSPAPER.COM		06/25/2013	\$369.60	
			\$572.98	
SHAUN BLOCKER	JOHNSTONE SUPPLY -394	06/05/2013	\$145.06	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	AIKEN ELECTRICAL	06/12/2013	\$133.75
	WHALEY FOODSERVICE	06/13/2013	\$346.37
	TMS SOUTH	06/17/2013	\$195.10
	BAKER DISTRIBUTING #556	06/18/2013	\$52.58
	JOHNSTONE SUPPLY -394	06/18/2013	\$183.19
	FERGUSON ENT #108	06/25/2013	\$675.00
			\$1,731.05
SMITH RICK	MCM ELECTRONICS INC	06/01/2013	\$87.99
	WW GRAINGER	06/06/2013	\$430.85
	ECK SUPPLY CO 34	06/13/2013	\$424.03
	HOBART SERVICE-SE	06/14/2013	\$294.92
	THE TRANE COMPANY	06/14/2013	\$572.63
			\$1,810.42
STEPHEN MENDENHALL	JOHNSTONE SUPPLY -394	05/31/2013	\$56.39
	JOHNSTONE SUPPLY -394	06/04/2013	\$115.08
	HOBART SERVICE-SE	06/11/2013	\$14.36
	JOHNSTONE SUPPLY -394	06/10/2013	\$24.30
	EPTING DISTRIBUTORS IN	06/12/2013	\$179.27
	EPTING DISTRIBUTORS IN	06/14/2013	\$41.00
			\$430.40
STEVE BRADLEY	WW GRAINGER	06/06/2013	\$57.80
	JOHNSTONE SUPPLY -394	06/10/2013	\$381.02
	LOWES #00433	06/12/2013	\$159.84
	CE COLUMBIA	06/18/2013	\$158.73
	JOHNSTONE SUPPLY -394	06/19/2013	\$570.67
	CE COLUMBIA	06/21/2013	\$85.20
			\$1,413.26
STEVE EISON	ACS INC	06/24/2013	\$270.29
			\$270.29
STEVE LOVETT	CREGGER COMPANY 1	06/05/2013	\$117.97
			\$117.97
STEVE YANDLE	WW GRAINGER	06/05/2013	\$151.34
	CORRECTIONS PRODUCTS COMP	06/06/2013	\$39.68
	CORRECTIONS PRODUCTS COMP	06/20/2013	\$253.26
			\$444.28
SUSAN NETHERTON	SMITH RUBBER STAMP & SEAL	05/30/2013	\$28.69
	2-T&T SPORTING GOODS	05/31/2013	\$1,453.84
	SMITH RUBBER STAMP & SEAL	05/30/2013	\$69.73
	OFFICE DEPOT #1214	05/30/2013	\$116.59
	GAN USATODAYCIRC	06/04/2013	\$204.67
	LOWES #01120	06/06/2013	\$793.15
	CONSOLIDATED PLASTICS CO	06/10/2013	\$620.72
	STAPLS7101500095000001	06/13/2013	\$227.85
LOWES #00385	06/13/2013	\$102.57	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	STAPLS9241417363000	06/15/2013	\$37.74
	CONSOLIDATED PLASTICS CO	06/24/2013	\$424.22
			\$4,079.77
THOMAS GLYNN	QUALITY PLUMBING PARTS	05/30/2013	\$260.00
			\$260.00
THOMAS L BARRETT	OFFICE MAX	05/31/2013	\$280.79
	GOGOAIR.COM	05/31/2013	\$14.00
	RINGCENTRAL, INC	05/31/2013	\$155.81
	OFFICE MAX	05/31/2013	\$55.06
	COLORID RIBBONS	05/31/2013	\$755.40
	FACTORY OUTLET STORE	06/01/2013	\$164.22
	BESTBUY.COM 00009944	05/31/2013	\$24.99
	BESTBUY.COM 00009944	05/31/2013	\$354.84
	MANAGEDPRINT	06/03/2013	\$81.32
	J&R SOUND/MAILORDER	06/06/2013	\$255.99
	US INK & TONER INC	06/07/2013	\$261.68
	FRY'S ELECTRONICS #17	06/10/2013	\$16.23
	GOGOAIR.COM	06/10/2013	\$14.00
	OFFICE MAX	06/10/2013	\$98.80
	XEROX CORPORATION/RBO	06/12/2013	\$267.30
	WWW.LOGMEIN.COM	06/12/2013	\$1,080.00
	XEROX CORPORATION/RBO	06/12/2013	\$335.32
	XEROX CORPORATION/RBO	06/12/2013	\$300.00
	XEROX CORPORATION/RBO	06/12/2013	\$267.30
	OFFICE MAX	06/14/2013	\$107.99
	OFFICE MAX	06/13/2013	\$269.89
	SURVEYMONKEY.COM	06/17/2013	\$200.00
	OFFICEMAX CT IN#988470	06/18/2013	\$39.40
	J&R SOUND/MAILORDER	06/18/2013	\$347.88
	J&R SOUND/MAILORDER	06/18/2013	\$90.99
	OFFICE MAX	06/19/2013	\$581.23
	SYX TIGERDIRECT.COM	06/21/2013	\$576.28
	OFFICE MAX	06/21/2013	\$32.39
	US INK & TONER INC	06/20/2013	\$174.14
	OLLIES BARGAIN OUTLET 120	06/22/2013	\$224.25
	ACCESSORYGEEKS.COM	06/25/2013	\$881.18
			\$8,308.67
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	06/08/2013	\$322.18
	ELECTRIC CONTROL & SUPPLY	06/10/2013	\$520.13
	ADI SECURITY PRD CB	06/13/2013	\$178.20
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$187.77
			\$1,208.28
TONY E WELCH	HOBART SERVICE-SE	06/03/2013	\$205.31
	BAKER DISTRIBUTING #541	06/04/2013	\$107.58
	TURNER'S CUSTOM AUTO GLAS	06/11/2013	\$76.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	ADVANCE AUTO PARTS #5050	06/12/2013	\$147.63
	HOBART SERVICE-SE	06/17/2013	\$14.69
	LOWES #01064	06/17/2013	\$184.33
	CENTRAL EQUIPMENT COMPANY	06/17/2013	\$48.87
			\$784.85
TRINA FREE	BARNES & NOBLE #2688	06/06/2013	\$205.12
	HD SUPPLY ELEC. #5G	06/10/2013	\$2,029.54
	HARBOR FREIGHT CATALOG	06/10/2013	\$166.30
	CDW GOVERNMENT	06/11/2013	\$872.64
	SCANTRON CORPORATION	06/22/2013	\$1,287.21
	USPS 45181402129801685	06/25/2013	\$268.00
			\$4,828.81
WAYNE F PAGE	CAROLINA BATTERIES	06/06/2013	\$25.87
	LOWES #01120	06/10/2013	\$16.53
	WHALEY FOODSERVICE	06/18/2013	\$112.02
	LOWES #01120	06/18/2013	\$85.58
	WW GRAINGER	06/20/2013	\$105.76
	LOWES #01120	06/20/2013	\$20.62
	WHALEY FOODSERVICE	06/24/2013	\$198.13
	UNITED REFRIG BR #U2	06/25/2013	\$322.92
	LOWES #01075	06/27/2013	\$5.37
	FASTENAL COMPANY01	06/27/2013	\$6.36
			\$899.16
WILBUR E BRANHAM	AIRGAS SOUTH	06/06/2013	\$295.16
	LOWES #00385	06/05/2013	\$172.71
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$42.12
	FASTENAL COMPANY01	06/12/2013	\$22.09
	FASTENAL COMPANY01	06/14/2013	\$104.08
			\$636.16

Total for CORRECTIONS DEPARTMENT:**\$198,090.32**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	UNITED 0162927515823	06/13/2013	\$44.00
	UNITED 0162369945125	06/13/2013	\$613.73
	UNITED 0162927515821	06/13/2013	\$16.00
	PRESS PLUS	06/27/2013	\$10.00
			\$683.73
HOLLY G. FETNER	USAIRWAYS 0372316084367	06/03/2013	\$450.60
	AIR CANADA 0142121881209	06/04/2013	\$201.00
	AMAZON MKTPLACE PMTS	06/05/2013	\$134.49
	NAT'L BUSINESS AVIATION A	06/20/2013	\$450.00
	USAIRWAYS 0372318934680	06/26/2013	\$700.98
			\$1,937.07
JANET STARNES	RACKSPACE CLOUD	06/06/2013	\$92.80
	ICL TELECON IC	06/06/2013	\$34.07
	XEROX CORPORATION/RBO	06/14/2013	\$183.53
	TWC TIME WARNER CABLE	06/18/2013	\$87.08
	POLLOCK COMPANY	06/24/2013	\$1,135.38
	MAILFINANCE N	06/25/2013	\$719.28
			\$2,252.14
MELISSA JILL LONGSHORE	PUBLIX #17	06/19/2013	\$17.30
	THE STATE NEWSPAPER	06/25/2013	\$907.20
			\$924.50
ROBERT L WILSON	APL APPLE ONLINE STORE	06/05/2013	\$443.88
	AMAZON MKTPLACE PMTS	06/20/2013	\$68.99
			\$512.87
VICKI WOOTEN	BCT SOUTH CAROLINA	05/30/2013	\$75.97
	FORMS AND SUPPLY - AOPD	06/03/2013	\$108.84
	SMITH RUBBER STAMP & SEAL	06/04/2013	\$138.24
	BMW OF COLUMBIA	06/05/2013	\$336.96
	OFFICE DEPOT #1214	06/04/2013	\$15.99
	37S BASECAMP 1444452	06/06/2013	\$49.00
	MAILCHIMP	06/09/2013	\$150.00
	SMITH RUBBER STAMP & SEAL	06/11/2013	\$8.10
	BCT SOUTH CAROLINA	06/17/2013	\$59.85
	BCT SOUTH CAROLINA	06/18/2013	\$58.32
	USAIRWAYS 0372317986124	06/18/2013	\$551.68
	USAIRWAYS 0372317986125	06/18/2013	\$551.68
	OFFICE DEPOT #1090	06/24/2013	\$2.62
	OFFICE DEPOT #1214	06/24/2013	\$140.02
	GOOGLE SiteSelectorDB	06/26/2013	\$375.00
WESLEY SHAW	WAL-MART #4379	05/31/2013	\$76.32
	Amazon.com	05/31/2013	\$84.73
	Amazon.com	06/01/2013	\$23.06
	OFFICE DEPOT #2349	05/30/2013	\$53.99

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	Amazon.com	06/04/2013	\$26.62
	AMAZON MKTPLACE PMTS	06/05/2013	\$21.09
	WAL-MART #1183	06/06/2013	\$12.77
	J M GRACE	06/06/2013	\$44.75
	KEY SHOP	06/06/2013	\$4.86
	AMAZON MKTPLACE PMTS	06/07/2013	\$24.90
	ECO-PRODUCTS	06/08/2013	\$204.20
	J M GRACE	06/06/2013	\$62.08
	J M GRACE	06/10/2013	\$88.81
	WAL-MART #4379	06/13/2013	\$15.26
	WAL-MART #4379	06/21/2013	\$73.52
	OFFICE DEPOT #2349	06/24/2013	\$9.71
	J M GRACE	06/25/2013	\$62.08
	INT MERUS REFRESHMENT SER	06/27/2013	\$214.05
			\$1,102.80

Total for DEPARTMENT OF COMMERCE:**\$10,035.38**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	05/30/2013	\$18.48
	BCT SOUTH CAROLINA	06/06/2013	\$74.09
	SHAMROCKSTORES	06/13/2013	\$111.99
	SHAMROCKSTORES	06/13/2013	\$335.97
	SHAMROCKSTORES	06/13/2013	\$223.98
	FEDEX 795790648718	06/19/2013	\$27.21
	SMITH RUBBER STAMP & SEAL	06/21/2013	\$27.00
	STAPLS7102043980000001	06/26/2013	\$1,549.23
	STAPLS7102043980000002	06/26/2013	\$1.39
	AMAZON MKTPLACE PMTS	06/26/2013	\$12.06
			\$2,381.40
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	06/06/2013	\$260.20
		\$260.20	
AMBER BROWN	SMITH RUBBER STAMP & SEAL	06/05/2013	\$25.98
	STAPLS7101521095000001	06/13/2013	\$152.82
	STAPLS7101521095000002	06/13/2013	\$9.14
	STAPLS7101521095000003	06/15/2013	\$17.86
	STAPLS7101521095002001	06/20/2013	\$17.86
	OFFICEMAX CT IN#032079	06/20/2013	\$239.00
	SMITH RUBBER STAMP & SEAL	06/26/2013	\$74.44
		\$537.10	
AMY EARLE	WAL-MART #0631	06/11/2013	\$96.77
	STAPLS7101495384000001	06/13/2013	\$180.99
	IRON MOUNTAIN	06/17/2013	\$290.00
	IRON MOUNTAIN	06/24/2013	\$200.00
	STAPLS7101495384000003	06/26/2013	\$10.84
	STAPLS7101495384000004	06/26/2013	\$10.84
	STAPLS7101495384000002	06/26/2013	\$36.54
		\$825.98	
ANDREA GILBERT	STAPLS7101705265000001	06/19/2013	\$52.03
	STAPLS7101705265000002	06/19/2013	\$3.47
	STAPLS7101868953000001	06/21/2013	\$125.36
		\$180.86	
ASHLEY GRIM	STAPLS7101655470000004	06/18/2013	\$193.03
	STAPLS7101655470000002	06/18/2013	\$20.81
	STAPLS7101655470000001	06/18/2013	\$51.68
	STAPLS7101901719000001	06/21/2013	\$125.96
	STAPLS7101901719000002	06/22/2013	\$22.79
	STAPLS7101655470000003	06/25/2013	\$5.14
		\$419.41	
BETSY WILSON	STAPLS7101616341000001	06/15/2013	\$101.12
	STAPLS7101616341000002	06/15/2013	\$81.10
		\$182.22	
BRADLEY PHILLIPS	LOWES #02595	06/03/2013	\$36.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY PHILLIPS	LOWES #02595	06/03/2013	\$387.27
	DANIELS HARDWARE	06/05/2013	\$13.73
	LANES SHOPPING CEN	06/11/2013	\$5.07
	KINGSTREE TRUE VALUE HDW	06/11/2013	\$7.48
	HORSE + GARDEN ACE HRDWR	06/11/2013	\$36.97
	KINGSTREE TRUE VALUE HDW	06/13/2013	\$17.62
	LOWES #00385	06/14/2013	\$4.18
			\$509.31
BRITT COVINGTON	STAPLS7101679129000001	06/18/2013	\$177.47
	STAPLS7101712144000001	06/18/2013	\$2.85
	STAPLS7101771388000001	06/19/2013	\$276.89
	STAPLS7101843167000001	06/20/2013	\$15.66
	STAPLS7101896643000001	06/21/2013	\$11.64
	FEDEXOFFICE 00015024	06/21/2013	\$79.38
	STAPLS7101897069000001	06/21/2013	\$68.19
			\$632.08
CATHERINE JETER	US INK & TONER INC	06/07/2013	\$334.81
			\$334.81
CHANDRA WIGFALL	STAPLS7101604637000001	06/15/2013	\$278.50
	STAPLS7101604637000002	06/15/2013	\$12.28
			\$290.78
CINDY ROGERS	SHAMROCKSTORES	06/17/2013	\$447.96
			\$447.96
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	06/03/2013	\$126.79
	DOVE DATA PRODUCTS	06/13/2013	\$328.32
	DOVE DATA PRODUCTS	06/13/2013	\$68.02
			\$523.13
DOROTHY MOORE	US INK & TONER INC	06/04/2013	\$181.41
			\$181.41
DOUG BOYKIN	J M GRACE	06/21/2013	\$321.02
	J M GRACE	06/24/2013	\$45.86
			\$366.88
DUANE BROWN	PORTLAND TECHNOLOGY CO	06/11/2013	\$295.00
	FEDEX 795789612404	06/15/2013	\$79.01
	STAPLS7101684915000001	06/18/2013	\$299.48
	XEROX SUPPLY TEXAS	06/25/2013	\$136.71
			\$810.20
EDWARD PORTER	US INK & TONER INC	06/06/2013	\$131.30
	STAPLS7101231862000001	06/07/2013	\$211.90
			\$343.20
EMILY HAWKINS	STAPLS7101162508000001	06/06/2013	\$264.86
	US INK & TONER INC	06/07/2013	\$65.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$330.51
FELIX CHILDS	VSC FIRE & SECURITY INC	06/13/2013	\$534.75
	KEY SHOP	06/26/2013	\$28.72
			\$563.47
FRANKLIN BRYAN	STAPLS7101649859000001	06/15/2013	\$51.07
	YOUNG OFFICE ENVIRONMENTS	06/26/2013	\$10.60
			\$61.67
GARY LOADHOLT	FEDEXOFFICE 00015727	06/09/2013	\$12.74
	STAPLES 00115832	06/17/2013	\$50.75
	STAPLES 00115832	06/26/2013	\$40.77
			\$104.26
GAYE BROUGHTON	STAPLS9241499670000	06/15/2013	\$337.28
			\$337.28
GLEN CONNELLY	VSN DOTGOVREGISTRATION	06/18/2013	\$125.00
	IDENTRUS/DIGITAL SIG TRS	06/20/2013	\$119.00
			\$244.00
GLENDALAWSON	US INK & TONER INC	06/06/2013	\$224.70
			\$224.70
GREY PARKS	SHAMROCKSTORES	06/13/2013	\$335.97
			\$335.97
HOWARD SEIF	238 C-K COLUMBIA	06/03/2013	\$266.01
	GRAHL ELECTRIC SUPPLY CO	06/03/2013	\$161.46
	LOWES #01064	06/03/2013	\$106.92
	LOWES #00499	06/03/2013	\$57.01
	LOWES #00499	06/03/2013	\$5.01
	KINGSTREE TRUE VALUE HDW	06/05/2013	\$11.50
	KINGSTREE TRUE VALUE HDW	06/06/2013	\$27.45
	KINGSTREE TRUE VALUE HDW	06/06/2013	\$85.59
	KINGSTREE TRUE VALUE HDW	06/06/2013	\$80.25
	TUCKER MATERIALS OF COLUM	06/10/2013	\$45.30
	ROSE TALBERT	06/10/2013	\$80.56
	SCDOT CONTRACTS OFF	06/11/2013	\$18.00
	LOWES #00499	06/12/2013	\$10.02
	LOWES #00499	06/17/2013	\$24.72
	ARC 313	06/17/2013	\$185.47
	LOWES #00385	06/17/2013	\$57.67
	ACS SOUND & LIGHTING	06/20/2013	\$561.75
	LOWES #00499	06/24/2013	\$37.85
	LOWES #00499	06/27/2013	\$48.77
	THE HOME DEPOT 1117	06/26/2013	\$7.76
	THE HOME DEPOT 1117	06/26/2013	\$60.14
			\$1,939.21
JANET ROBINSON	STAPLS7102001512000001	06/25/2013	\$48.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7102014611000002	06/25/2013	\$37.23
	STAPLS7102014611000001	06/25/2013	\$21.56
			\$107.78
JEFF MISHOE	STAPLS7101351394000001	06/11/2013	\$41.61
			\$41.61
JESSICA CHESLEY	OFFICE DEPOT #1214	06/01/2013	\$15.43
	STAPLS7099819534002001	05/31/2013	\$387.49
	OFFICE DEPOT #1214	06/03/2013	\$42.11
	OFFICE DEPOT #1214	06/03/2013	\$250.54
	STAPLS7101709400000001	06/20/2013	\$136.62
	STAPLS7102017265000001	06/25/2013	\$41.02
		\$873.21	
JIMMY DEAL	SMITH RUBBER STAMP & SEAL	06/06/2013	\$11.08
	OFFICE DEPOT #2196	06/09/2013	\$177.94
	US INK & TONER INC	06/10/2013	\$229.90
		\$418.92	
JOANNE JOHNSON	WAL-MART #1123	06/13/2013	\$10.57
			\$10.57
JOYCE DRIGGERS	US INK & TONER INC	05/31/2013	\$382.89
			\$382.89
JUDY HORNSBY	STAPLS7100973423000001	06/01/2013	\$137.98
	STAPLS7100486461000002	06/27/2013	\$1.54
		\$139.52	
KATHERINE KRISSINGER	US INK & TONER INC	05/31/2013	\$50.75
			\$50.75
KOA MORGAN	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
LAVETTA GRAY	STAPLS7101396696000001	06/11/2013	\$346.44
	STAPLS7101396696000002	06/11/2013	\$51.08
			\$397.52
LOTTIE HALES	STAPLS7102054662000001	06/26/2013	\$121.00
			\$121.00
LOUISE JACKSON	OFFICE MAX	06/12/2013	\$372.58
	STAPLS7101845238000002	06/20/2013	\$23.43
	STAPLS7101845238000001	06/20/2013	\$85.65
			\$481.66
MARY RICHBURG	CELL PHONE SHOP SERVICES	06/06/2013	\$35.60
	US INK & TONER INC	06/12/2013	\$90.05
	STAPLS7101642754000001	06/15/2013	\$97.19
	GODADDY.COM	06/17/2013	\$69.99
	STAPLS7101872044000001	06/21/2013	\$78.53
	US INK & TONER INC	06/20/2013	\$147.80
	US INK & TONER INC	06/24/2013	\$1,475.13
	US INK & TONER INC	06/25/2013	\$242.19
			\$2,236.48
MELISSA HOLMES	CELL PHONE SHOP SERVICES	06/05/2013	\$156.61
	STAPLS7101236675000001	06/07/2013	\$138.46
	US INK & TONER INC	06/12/2013	\$857.28
			\$1,152.35
MICHELLE ADAMS	STAPLS7101425410000001	06/12/2013	\$229.58
	STAPLS7101425410000003	06/12/2013	\$106.99
	STAPLS7101621927000001	06/15/2013	\$11.49
	STAPLS7101621927000002	06/15/2013	\$106.26
	STAPLS7101895591000004	06/21/2013	\$8.55
	STAPLS7101425410002002	06/22/2013	\$106.99
	LOWES #01533	06/23/2013	\$23.29
	STAPLS7101895591000001	06/21/2013	\$189.52
	STAPLES 00111906	06/23/2013	\$91.56
			\$874.23
MICHELLE JACO	STAPLS7100986368000002	06/01/2013	\$339.10

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACO	STAPLS7100986368000001	06/01/2013	\$184.44
			\$523.54
NAKIA THOMPSON	WAL-MART #0881	06/14/2013	\$52.13
	STAPLS7101671698000002	06/18/2013	\$513.68
	STAPLS7101671698000003	06/18/2013	\$43.35
	STAPLS9241811193000	06/26/2013	\$32.39
	STAPLS7102098949000001	06/27/2013	\$346.22
	STAPLS7102098949000002	06/27/2013	\$11.58
	STAPLS7102098949000003	06/27/2013	\$21.24
		\$1,020.59	
RACHELLE ROBERSON	STAPLES 00108282	06/07/2013	\$144.54
	STAPLS7101419921000005	06/12/2013	\$95.82
	STAPLS7101419921000006	06/12/2013	\$28.09
	STAPLS7101419921000001	06/12/2013	\$12.28
	STAPLS7101419921000002	06/13/2013	\$687.72
	STAPLS7101421865000001	06/13/2013	\$135.98
	STAPLS0115786473000001	06/14/2013	\$49.98
	STAPLS7101721134000002	06/19/2013	\$49.43
	STAPLS7101986623000002	06/25/2013	\$189.52
	STAPLS7101419921000004	06/25/2013	\$75.87
	STAPLS7101986623000001	06/25/2013	\$50.77
	STAPLS7101419921000003	06/25/2013	\$10.84
			\$1,530.84
RANSFORD REINHARD	WAL-MART #0511	06/17/2013	\$159.41
	STAPLES 00104042	06/17/2013	\$267.34
		\$426.75	
RITA REGAL	STAPLS7100929633000001	05/31/2013	\$51.63
	STAPLS7100982110000002	06/01/2013	\$47.36
	STAPLS7101232290000002	06/08/2013	\$21.59
	STAPLS7101232290000001	06/07/2013	\$201.30
	STAPLS7101232290002001	06/13/2013	\$21.59
	STAPLS7100982110000001	06/21/2013	\$166.09
		\$509.56	
ROMI ROBINSON	CARTRIDGE WORLD #	06/06/2013	\$349.86
	CARTRIDGE WORLD #	06/27/2013	\$349.86
		\$699.72	
RON JONES	US INK & TONER INC	05/31/2013	\$255.26
		\$255.26	
SANDRA HARRELSON	STAPLS3144466528000	06/05/2013	\$109.36
		\$109.36	
SHAUNTE TUCKER	STAPLS7100045283000002	06/01/2013	\$8.99
	STAPLS7100990973000001	06/01/2013	\$21.89
	STAPLS7101513702000001	06/13/2013	\$13.28
	US INK & TONER INC	06/12/2013	\$300.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	US INK & TONER INC	06/13/2013	\$171.18
	STAPLS7101555359000001	06/14/2013	\$36.96
	STAPLS7101671782000001	06/18/2013	\$24.41
	STAPLS7101802752000001	06/20/2013	\$56.75
	BREWER CO INC	06/27/2013	\$133.05
			\$767.39
STEPHEN HAMPTON	US INK & TONER INC	06/10/2013	\$196.44
			\$196.44
SUSAN MCCASLIN	STAPLS7101555639000001	06/14/2013	\$80.50
			\$80.50
SUSAN ROSS	US INK & TONER INC	06/18/2013	\$808.87
	STAPLS7102036894000001	06/26/2013	\$261.49
			\$1,070.36
TABITHA ELLIOTT	OFFICE DEPOT #1214	06/21/2013	\$70.39
	OFFICE DEPOT #1214	06/20/2013	\$57.22
			\$127.61
TACITA SUMTER	OFFICEMAX CT IN#892501	06/13/2013	\$254.37
	STAPLS7101765177000001	06/19/2013	\$110.96
	STAPLS7102021099000001	06/25/2013	\$70.57
	STAPLS7102063548000001	06/26/2013	\$31.72
			\$467.62
TAMMIE SHAW	STAPLS7101445647000004	06/12/2013	\$9.51
	STAPLS7101445647000001	06/12/2013	\$551.68
	STAPLS7101445647000003	06/27/2013	\$22.74
			\$583.93
THOMAS BLAKENEY	STAPLS7101955254000001	06/22/2013	\$265.65
			\$265.65
VICTOR WARD	BARNES & NOBLE #2868	05/31/2013	\$38.87
	BARNES & NOBLE #2868	06/05/2013	\$38.87
	LOWES #00499	06/06/2013	\$82.51
	CABLE & CONNECTIONS	06/11/2013	\$828.53
	BOOKS A MILLIO00002774	06/14/2013	\$70.19
			\$1,058.97
WANDA PONTOO	STAPLS9241132853000	06/05/2013	\$188.04
	US INK & TONER INC	06/10/2013	\$115.50
	STAPLS9241617622000	06/19/2013	\$191.27
	US INK & TONER INC	06/21/2013	\$30.70
			\$525.51
WILLIAM QUINN	STAPLES 00118018	06/18/2013	\$44.51
	USPS 45752009132308371	06/25/2013	\$1.10
			\$45.61

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:

\$31,646.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	REI MATTHEW BENDER &CO	06/14/2013	\$265.71
			\$265.71
BETH S PARKS	THE STATE NEWSPAPER	06/05/2013	\$13.45
	GAN 1120GRNVILLENEW CIR	06/05/2013	\$15.39
			\$28.84
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	06/12/2013	\$183.45
	THE OFFICE PAL	06/18/2013	\$167.96
			\$351.41
CINDY L HUTTO	REI MATTHEW BENDER &CO	06/04/2013	\$602.42
	TRACTOR SUPPLY #1521	06/06/2013	\$52.40
	FORMS AND SUPPLY - AOPD	06/05/2013	\$362.79
	FRANKLINCOVEYPRODUCTS	06/19/2013	\$38.29
			\$1,055.90
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	06/14/2013	\$131.87
	FORMS AND SUPPLY - AOPD	06/14/2013	\$560.80
	FORMS AND SUPPLY - AOPD	06/24/2013	\$145.05
		\$837.72	
DENISE MITCHELL	SMITH RUBBER STAMP & SEAL	06/03/2013	\$139.10
	PALMETTO MICROFILM SYSTEM	06/05/2013	\$124.35
	FORMS AND SUPPLY - AOPD	06/07/2013	\$433.02
	FORMS AND SUPPLY - AOPD	06/06/2013	\$177.03
	FORMS AND SUPPLY - AOPD	06/14/2013	\$310.36
	THE OFFICE PAL	06/17/2013	\$150.68
	FORMS AND SUPPLY - AOPD	06/17/2013	\$8.55
	FORMS AND SUPPLY - AOPD	06/18/2013	\$306.89
		\$1,649.98	
GARY MCGEE	AIKEN ELECTRICAL	05/30/2013	\$29.96
	PALMETTO BUILDING SUPPLY	06/04/2013	\$35.82
	FAMILY DOLLAR #0124	06/04/2013	\$18.19
	BOB'S ACE HARDWARE INC	06/04/2013	\$7.48
	LOWES #02207	06/05/2013	\$35.16
	LOWES #01521	06/10/2013	\$43.60
	DIXIE LOCK AND SAFE	06/11/2013	\$5.89
	WAL-MART #1358	06/12/2013	\$14.77
	ADAMS SUPPLY	06/13/2013	\$88.72
	LOWES #02207	06/14/2013	\$212.93
	GIBBES FORD	06/13/2013	\$30.79
	LOWES #00559	06/19/2013	\$70.12
	SHERWIN WILLIAMS #2066	06/24/2013	\$82.03
	SHERWIN WILLIAMS #2596	06/25/2013	\$56.05
	ALLENDALE HARDWARE	06/25/2013	\$16.17
	THE HOME DEPOT 1115	06/26/2013	\$29.09
			\$776.77
JAMES N MARTIN	AMERICAN RED CROSS	06/01/2013	\$67.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	EASYKEYS.COM, INC	06/11/2013	\$69.50
	LOWES #03026	06/19/2013	\$37.04
	KEY SHOP	06/20/2013	\$30.24
			\$204.28
JEFFREY DAVIS	AGRI SOUTH INC	06/10/2013	\$66.86
	LOWES #01120	06/21/2013	\$29.81
	CAROLINA COVERS	06/20/2013	\$469.95
	CE FLORENCE	06/21/2013	\$88.41
	PEE DEE SUPPLY	06/24/2013	\$19.42
		\$674.45	
KATHY SHARPE	ERIE COMPUTER	06/05/2013	\$2,317.43
	OFFICE DEPOT #1214	06/15/2013	\$21.15
	OFFICE DEPOT #1214	06/17/2013	\$128.58
	OFFICE DEPOT #1214	06/18/2013	\$8.63
		\$2,475.79	
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/31/2013	\$105.75
	DRIVERS LICENSE GUIDE	06/11/2013	\$70.00
		\$175.75	
MARSHALL ROCK	BEST BUY 00002949	06/11/2013	\$84.79
	FORMS AND SUPPLY - AOPD	06/17/2013	\$73.54
	WW GRAINGER	06/19/2013	\$186.25
	FORMS AND SUPPLY - AOPD	06/18/2013	\$33.11
	THE HOME DEPOT 1105	06/25/2013	\$51.74
		\$429.43	
MARVIN PALMER	THE HARDWARE STORE	06/04/2013	\$9.16
	LOWES #02520	06/05/2013	\$22.51
	BAKER DISTRIBUTING #513	06/06/2013	\$58.96
	THE HOME DEPOT #1130	06/06/2013	\$21.14
	COUNTRY BOY FARM & YARD	06/07/2013	\$34.22
	HERITAGE HARDWARE & SU	06/11/2013	\$9.06
	LOWES #00728	06/12/2013	\$43.15
	LOWES #00518	06/12/2013	\$29.62
	BAKER DISTRIBUTING #540	06/12/2013	\$67.66
	COUNTRY BOY FARM & YARD	06/12/2013	\$29.96
	SHERWIN WILLIAMS #2008	06/13/2013	\$93.24
	LOWES #00728	06/17/2013	\$19.93
	BRUNSON BUILDING SUPPLY	06/20/2013	\$32.39
	ADAMS SUPPLY	06/20/2013	\$8.51
	SHERWIN WILLIAMS #2066	06/21/2013	\$160.67
		\$640.18	
MAXCY FRYE	PEE DEE SUPPLY	06/06/2013	\$18.66
	AGRI SOUTH INC	06/10/2013	\$108.48
	HYMAN PAPER & CHEMICAL	06/13/2013	\$314.39
	HYMAN PAPER & CHEMICAL	06/13/2013	\$869.88

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	SOUTHEASTERN PAPER GROUP	06/13/2013	\$1,207.76
	HYMAN PAPER & CHEMICAL	06/14/2013	\$604.80
	MODERN TURF	06/14/2013	\$346.00
	LOWES #00626	06/17/2013	\$60.75
	LOWES #00626	06/17/2013	\$67.82
	LOWES #00626	06/17/2013	\$17.97
			\$3,616.51
PATRICK FALCONE	RED WING SHOE STORE #1	06/06/2013	\$252.77
	ULINE SHIP SUPPLIES	06/08/2013	\$399.31
	FORMS AND SUPPLY - AOPD	06/10/2013	\$142.69
	FORMS AND SUPPLY - AOPD	06/10/2013	\$297.52
	FORMS AND SUPPLY - AOPD	06/11/2013	\$190.25
	CORRUGATED CONTAINERS INC	06/12/2013	\$518.40
	RED WING SHOE STORE #1	06/13/2013	\$451.10
	ULINE SHIP SUPPLIES	06/14/2013	\$79.23
			\$2,331.27
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	05/30/2013	\$16.20
	FORMS AND SUPPLY - AOPD	05/31/2013	\$284.79
	WWW.NEWEGG.COM	05/31/2013	\$23.24
	FORMS AND SUPPLY - AOPD	06/04/2013	\$4.72
	FORMS AND SUPPLY - AOPD	06/05/2013	\$579.13
	FORMS AND SUPPLY - AOPD	06/05/2013	\$24.17
	FORMS AND SUPPLY - AOPD	06/11/2013	\$24.17
			\$956.42
RAY BENOIST	FORMS AND SUPPLY - AOPD	06/10/2013	\$70.76
			\$70.76
REBECCA M LYLES	WAL-MART #4506	06/14/2013	\$77.47
			\$77.47
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	06/12/2013	\$61.00
			\$61.00
RICHARD BRAZIEL	MCCALLS SUPPLY INC 09	06/12/2013	\$84.40
	NAPA STORE 1015006	06/14/2013	\$29.94
	SHERWIN WILLIAMS #2066	06/18/2013	\$37.33
	SHERWIN WILLIAMS #2066	06/18/2013	\$10.56
	SHERWIN WILLIAMS #2330	06/18/2013	\$247.50
	LOWES #00639	06/20/2013	\$68.74
			\$478.47
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	06/12/2013	\$284.47
	FORMS AND SUPPLY - AOPD	06/18/2013	\$62.45
			\$346.92
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	06/18/2013	\$120.20
			\$120.20
SHERRY WILSON	SC LAW ENFORCEMENT	05/30/2013	\$25.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	05/30/2013	\$25.00
	SC LAW ENFORCEMENT	06/02/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$120.61
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	VERIFIED PERSON INC	06/15/2013	\$372.00
			\$967.61
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	05/31/2013	\$109.22
			\$109.22
SONIA COVINGTON	DRIVERS LICENSE GUIDE	05/31/2013	\$48.95
			\$48.95
TERRY FINDLAY	FEDEXOFFICE 00015578	06/06/2013	\$620.23
	FORMS AND SUPPLY - AOPD	06/07/2013	\$356.84
	FORMS AND SUPPLY - AOPD	06/06/2013	\$64.74
	FORMS AND SUPPLY - AOPD	06/07/2013	\$72.51
			\$1,114.32
TODD COLLINS	FASTENAL COMPANY01	05/31/2013	\$2.22
	LOWES #02358	06/04/2013	\$8.14
	LOWES #00639	06/05/2013	\$7.47
	THE HOME DEPOT 1117	06/05/2013	\$12.82
	LOWES #02595	06/06/2013	\$16.09
	WALLACE SAFE AND LOCK REP	06/06/2013	\$7.54
	SOUTHEASTERN PAPER GROUP	06/08/2013	\$827.71
	LOWES #01064	06/13/2013	\$116.93
	LOWES #00433	06/13/2013	\$73.63
	LOWES #02358	06/19/2013	\$37.37
	BUFORD ST. DRUG & ACE HW	06/19/2013	\$5.39
	SOUTHEASTERN PAPER GROUP	06/20/2013	\$704.38
	LOWES #00433	06/20/2013	\$22.12
	OFFICE MAX	06/19/2013	\$3.17
	LOWES #02595	06/21/2013	\$136.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	GRAYBAR ELECTRIC COMPANY	06/21/2013	\$199.98
	LOWES #00433	06/21/2013	\$47.05
	IRMO LOCK COMPANY INC	06/20/2013	\$61.50
			\$2,290.37
TOM JUCHUM	EXECUTIVE SALES	06/12/2013	\$298.58
	LOWES #02356	06/13/2013	\$26.96
	HOMEDEPOT.COM	06/15/2013	\$34.67
			\$360.21
VIKKI TYLER	USA NETWORK LLC	06/04/2013	\$948.00
	FORMS AND SUPPLY - AOPD	06/19/2013	\$4.46
	FORMS AND SUPPLY - AOPD	06/19/2013	\$30.37
			\$982.83
WILLIAM B WILSON	LOWES #00655	05/31/2013	\$9.22
	LOWES #00433	06/03/2013	\$17.28
	LOWES #01066	06/04/2013	\$43.65
	LOWES #00499	06/04/2013	\$101.22
	LOWES #00499	06/04/2013	\$242.91
	LOWES #01066	06/10/2013	\$19.29
	LOWES #01066	06/10/2013	\$10.70
	LOWES #00497	06/11/2013	\$15.43
	LOWES #00655	06/11/2013	\$40.43
	LOWES #00497	06/12/2013	\$16.99
	THE HOME DEPOT 1103	06/12/2013	\$3.98
	BATTERIES PLUS #23	06/13/2013	\$39.95
	LOWES #00539	06/13/2013	\$53.33
	LOWES #00655	06/14/2013	\$43.01
	LOW COUNTRY ACE HARDWA	06/17/2013	\$2.69
	LOWES #01066	06/19/2013	\$10.48
	LOWES #00358	06/21/2013	\$36.83
	SHERWIN WILLIAMS #2191	06/25/2013	\$107.59
	LOWES #01066	06/26/2013	\$5.10

Total for DEPARTMENT OF MOTOR VEHICLES:**\$24,318.82**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	GREENWOOD CPW	05/30/2013	\$150.79
	TWC TIME WARNER CABLE	06/01/2013	\$119.90
	PIONEER RURAL WATER DI	05/30/2013	\$32.50
	SC.GOV	05/30/2013	\$119.83
	BLUE RIDGE ELECTRIC COOP	06/03/2013	\$164.87
	BLUE RIDGE ELECTRIC COOP	06/03/2013	\$651.04
	CITY OF FLORENCE-UT	06/03/2013	\$99.96
	SC.GOV	06/03/2013	\$33.24
	EDISTO ELECTRIC COOPERATI	06/03/2013	\$1,226.17
	BLUE RIDGE ELECTRIC COOP	06/11/2013	\$89.37
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$129.37
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$88.99
	CITY OF GEORGETOWN	06/11/2013	\$185.53
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$50.92
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$50.69
	FSI SANTEE COOPER	06/11/2013	\$396.41
	BAMBERG BOARD OF PUBLIC W	06/11/2013	\$261.71
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$187.22
	TOWN OF KINGSTREE	06/11/2013	\$247.68
	EDISTO ELECTRIC COOPERATI	06/11/2013	\$979.88
	EDISTO ELECTRIC COOPERATI	06/11/2013	\$1,054.84
	SC.GOV	06/11/2013	\$129.16
	YORK GAS-WWW.YCNGA	06/11/2013	\$5.35
	NEWBERRY ELECTRIC COOP	06/11/2013	\$310.70
	CITY OF CAMDEN WEB	06/11/2013	\$306.24
	Lancaster Water & Sewer D	06/11/2013	\$43.99
	THE CITY OF CONWAY	06/11/2013	\$48.12
	SC.GOV	06/11/2013	\$102.28
	SANTEE ELECTRIC COOPERAT	06/13/2013	\$124.69
	MID-CAROLINAS ELECTRIC CO	06/13/2013	\$262.00
	003 CENTURYLINK MY ACCOUN	06/14/2013	\$139.72
	003 CENTURYLINK MY ACCOUN	06/14/2013	\$622.94
	003 CENTURYLINK MY ACCOUN	06/14/2013	\$49.81
	003 CENTURYLINK MY ACCOUN	06/18/2013	\$147.89
SC.GOV	06/20/2013	\$1,039.20	
SC.GOV	06/20/2013	\$171.51	
			\$9,824.51
BONNIE BROOKS	US INK & TONER INC	06/07/2013	\$734.49
			\$734.49
BRIAN M PHILLIPS	PALMETTO PROMOTIONS	05/30/2013	\$1,697.68
	STAPLS7100962066000001	06/01/2013	\$10.85
	TRACTOR-SUPPLY-CO #0485	06/03/2013	\$192.59
			\$1,901.12
CHARLES D KYZER	ADVANCE AUTO PARTS #5020	06/03/2013	\$54.24
			\$54.24

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER B CARROLL	TODD & MOORE	06/07/2013	\$410.72
			\$410.72
DWAYNE D WILSON	WAL-MART #1339	06/03/2013	\$10.77
			\$10.77
EDDIE C JOHNSON	DIXIE TROPHIES	05/31/2013	\$50.00
	STAPLES 00103911	06/04/2013	\$71.26
			\$121.26
GLENN ASHE	CARDIAC SCIENCE CORPORATI	05/31/2013	\$600.66
	KEYBLANKSAL	06/03/2013	\$285.35
	LOCKPICKS COM	06/03/2013	\$91.95
	OFFICE MAX	06/04/2013	\$302.39
	HOMEDEPOT.COM	06/04/2013	\$29.26
	HOMEDEPOT.COM	06/04/2013	\$104.46
	TEQ GROUP INC	06/07/2013	\$345.00
	STAPLS7101327913000001	06/08/2013	\$31.96
	STAPLS7101327913000002	06/08/2013	\$113.80
			\$1,904.83
JASON S HARMON	LOWES #00385	05/31/2013	\$135.57
	MAYER710 COLUMBIASC	06/05/2013	\$246.10
	WESTBURY'S HARDWARE	06/05/2013	\$8.42
	WESTBURY'S HARDWARE	06/05/2013	\$77.01
	KMART 7616	06/06/2013	\$15.83
		\$482.93	
JEFFREY B WOODS	FORMS AND SUPPLY - AOPD	06/05/2013	\$33.41
			\$33.41
JOHN I MOORE	THE HOME DEPOT #8580	05/31/2013	\$119.63
	AGRI SOUTH INC	06/03/2013	\$48.55
	KEY SHOP	06/03/2013	\$25.92
	HYMAN PAPER & CHEMICAL	06/03/2013	\$433.51
	HYMAN PAPER & CHEMICAL	06/03/2013	\$36.94
	LOWES #01064	06/06/2013	\$17.38
		\$681.93	
JOYCE MCCARTY	OFFICE DEPOT #2127	06/03/2013	\$84.19
			\$84.19
LORI BROCK	STAPLES 00103234	05/30/2013	\$61.53
	BATTERIES PLUS #66	06/17/2013	\$43.19
			\$104.72
MARSH ARDILA	PRESS PLUS	06/02/2013	\$99.00
	GAYLORD BROS INC	06/05/2013	\$415.38
			\$514.38
MAXIMILLIAN F FORSTER	WAL-MART #2703	05/31/2013	\$86.27
			\$86.27

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVID CARSON	CSC - 1969	05/31/2013	\$105.29
	LOWES #01066	06/04/2013	\$15.89
	CITY ELECTRIC #26	06/04/2013	\$10.94
	CSC - 1969	06/07/2013	\$599.20
			\$731.32
MONIET T MOYE	FORMS AND SUPPLY - AOPD	05/30/2013	\$95.81
	THE BETTY MILLS COMPANY I	05/30/2013	\$71.32
			\$167.13
PATRICIA D WOODWARD	OFFICE MAX	06/04/2013	\$42.09
	Amazon.com	06/06/2013	\$117.74
			\$159.83
PAULA CROCKETT	STAPLS7101293537000001	06/08/2013	\$195.86
			\$195.86
PHILIP DELGADO	HAGEMEYER NA #1	06/04/2013	\$42.63
	LOWES #02464	06/05/2013	\$518.36
	LOWES #02464	06/05/2013	\$162.40
	1010 CED	06/05/2013	\$35.61
	HAGEMEYER NA #1	06/07/2013	\$98.46
	HAGEMEYER NA #1	06/08/2013	\$205.74
	LOWES #00497	06/07/2013	\$260.33
	PUBLIX #459	06/07/2013	\$11.71
			\$1,335.24
RANDY FLACK	LOWES #00518	05/31/2013	\$155.11
	LOWES #00518	06/05/2013	\$125.64
			\$280.75
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	05/30/2013	\$8.10
	LOWES #00499	06/03/2013	\$48.13
			\$56.23
SUSAN W TERRY	LOWES #03026	06/05/2013	\$72.73
			\$72.73
SUSANNE G SMITH	ALLEGRA PRINTIMAGING	06/03/2013	\$637.08
	SMITH RUBBER STAMP & SEAL	06/04/2013	\$64.80
	US INK & TONER INC	06/04/2013	\$152.54
	DIXIE TROPHIES	06/07/2013	\$41.58
			\$896.00
THOMAS J MORRIS	US INK & TONER INC	06/05/2013	\$118.51
			\$118.51
TRAVIS J RIDDLE	DOLLAR GENERAL #12686	05/30/2013	\$38.66
			\$38.66
VERNON W BRYAN	OFFICE MAX	05/30/2013	\$21.18
			\$21.18

Total for DEPARTMENT OF PUBLIC SAFETY:

\$21,023.21

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	USAIRWAYS 0372316275063	06/05/2013	\$575.80
	AMERICAN AI 0012380173431	06/20/2013	\$421.80
	USAIRWAYS 0372318580347	06/23/2013	\$25.00
			\$1,022.60
CARA D SELLERS	STAPLS710196123000001	06/22/2013	\$62.21
	US INK & TONER INC	06/21/2013	\$225.56
			\$287.77
CHRISTINE MCKEE	STAPLS710109982100001	06/05/2013	\$137.74
	STAPLS710126551700001	06/07/2013	\$54.97
	OFFICE DEPOT #1214	06/17/2013	\$84.36
	STAPLS710126551700002	06/20/2013	\$43.20
			\$320.27
DOMINIKII COLEMAN	STAPLS710132226300001	06/08/2013	\$30.36
	US INK & TONER INC	06/06/2013	\$231.00
	PBP EXECUTIVE REPORTS	06/11/2013	\$99.00
	SURVEYMONKEY.COM	06/12/2013	\$780.00
			\$1,140.36
DON DENNIS	ENTERPRISE RENT-A-CAR	06/07/2013	\$354.60
			\$354.60
DUNCAN ROGERS	ENTERPRISE RENT-A-CAR	06/07/2013	\$440.91
	DELTA AIR 0062333767204	06/13/2013	\$912.40
			\$1,353.31
GREG WEBB	WAL-MART #4379	06/07/2013	\$38.39
	BEST BUY 00002642	06/07/2013	\$299.52
	WWW.NEWEGG.COM	06/20/2013	\$84.98
	Intuit QuickBooks	06/21/2013	\$1,816.86
			\$2,239.75
HOPE GRANT	STAPLS9241083778000	06/04/2013	\$259.10
	FREEMAN GRAPHIC SYSTEM	06/12/2013	\$421.20
	US INK & TONER INC	06/13/2013	\$925.32
	STAPLS9241607061000	06/19/2013	\$241.64
	STAPLS9241675262000	06/21/2013	\$493.73
			\$2,340.99
HOPE JUMPER	SMITH RUBBER STAMP & SEAL	06/04/2013	\$12.85
	OFFICEMAX CT IN#866546	06/12/2013	\$323.95
			\$336.80
JASON DULL	FORMS AND SUPPLY - AOPD	06/12/2013	\$68.49
	FORMS AND SUPPLY - AOPD	06/19/2013	\$180.88
	FORMS AND SUPPLY - AOPD	06/26/2013	\$208.71
	FORMS AND SUPPLY - AOPD	06/26/2013	\$13.98
			\$472.06
JEAN OCONNOR	STAPLS710205496300001	06/26/2013	\$25.70
	STAPLS710205496300002	06/26/2013	\$190.46

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$216.16
KADRA DULL	GAN 1120GRNVILLENEWCIR	06/14/2013	\$9.95
			\$9.95
KATHLEEN SNYDER	STAPLS7100820615000003	06/05/2013	\$66.60
	STAPLES 00117127	06/13/2013	\$71.67
	STAPLES 00117127	06/13/2013	\$48.77
			\$187.04
KIM PRATER	STAPLS7101553527000001	06/14/2013	\$194.05
	FORMS AND SUPPLY - AOPD	06/17/2013	\$5.77
			\$199.82
MARIE SLICE	US INK & TONER INC	06/06/2013	\$469.25
	FORMS AND SUPPLY - AOPD	06/10/2013	\$136.41
			\$605.66
PERRY MATHIS	STAPLES 00106567	06/11/2013	\$16.87
	STAPLES 00106567	06/17/2013	\$24.14
			\$41.01
REGINA LAKE	STAPLS7100950109000001	06/01/2013	\$257.55
	STAPLS7100950109000003	06/01/2013	\$9.31
	US INK & TONER INC	05/30/2013	\$335.62
	OFFICEMAX CT IN#708390	06/03/2013	\$116.32
	FORMS AND SUPPLY - AOPD	06/05/2013	\$287.03
	STAPLS7100950109000002	06/13/2013	\$8.59
	FORMS AND SUPPLY - AOPD	06/14/2013	\$82.10
			\$1,096.52
RODGER WATSON	OFFICEMAX CT IN#001975	06/19/2013	\$349.79
	OFFICEMAX CT IN#014592	06/19/2013	\$57.59
			\$407.38
SAMMY SANDERS	OFFICEMAX CT IN#685718	05/31/2013	\$2,462.40
	EASYKEYS.COM, INC	06/01/2013	\$121.50
	FORMS AND SUPPLY - AOPD	05/30/2013	\$1,506.60
	SMITH RUBBER STAMP & SEAL	05/30/2013	\$57.03
	LOWES #00499	06/06/2013	\$17.91
	FORMS AND SUPPLY - AOPD	06/06/2013	\$155.77
	OFFICEMAX CT IN#057917	06/22/2013	\$2,462.40
			\$6,783.61
SARA UNRUE	FORMS AND SUPPLY - AOPD	06/11/2013	\$25.01
	FORMS AND SUPPLY - AOPD	06/25/2013	\$61.08
			\$86.09
SHERYL WICKER	STAPLS7101836941000001	06/20/2013	\$75.54
	US INK & TONER INC	06/19/2013	\$346.50
	STAPLS7101836941000002	06/21/2013	\$114.89
			\$536.93

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	05/31/2013	\$203.84
			\$203.84
STROUD ANGELA	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
			\$325.00
SUSIE SHYTLE	STAPLS7101733922000001	06/19/2013	\$144.88
			\$144.88
TINA LEE	OFFICE DEPOT #332	06/11/2013	\$49.65
			\$49.65
TONY MCELVEEN	OFFICE DEPOT #336	06/03/2013	\$124.33
			\$124.33
TRACY GRUBB	US INK & TONER INC	05/30/2013	\$127.63
	OFFICEMAX CT IN#882039	06/12/2013	\$591.71
	STAPLES 00111211	06/12/2013	\$119.60
	STAPLES 00111211	06/12/2013	\$165.28
			\$1,004.22
WILLIS FISHER	OFFICEMAX CT IN#047069	06/22/2013	\$294.19
			\$294.19
ZENATA DONALDSON	OFFICEMAX CT IN#758593	06/05/2013	\$28.47
			\$28.47

Total for DEPARTMENT OF REVENUE:**\$22,213.26**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	BLANCHARD EQUIPMENT	05/31/2013	\$124.29
	CALHOUN SUPPLY COMPANY	06/03/2013	\$203.44
	TYLER BROTHERS	06/06/2013	\$100.00
			\$427.73
ALAN R. KOZUSKO	LOWES #02520	06/05/2013	\$190.54
	USPS 45622001029800513	06/05/2013	\$130.00
	HANSON ME PELHAM	06/26/2013	\$1,907.26
	DERRICK EQUIPMENT	06/25/2013	\$2,417.67
	RADIOSHACK 00196592	06/27/2013	\$427.98
	GENLYTE THOMAS GROUP LLC	06/28/2013	\$2,462.08
			\$7,535.53
ALBERT R TRAICHAL	TESSCO INCORPORATED	06/12/2013	\$505.91
			\$505.91
ALFREDA MYERS	NAPA STORE 1015010	05/30/2013	\$84.16
	FLUID POWER SERVICES I	05/30/2013	\$140.77
	ROADSNAP, LLC	06/04/2013	\$539.22
	NAPA STORE 1015010	06/04/2013	\$44.08
	HPA # 07	06/05/2013	\$299.60
	BLANCHARD MACHINERY CO.	06/04/2013	\$499.38
	LEXINGTON COMMERCIAL TIRE	06/04/2013	\$35.00
	LOVE CHEVROLET PARTS AND	06/06/2013	\$190.47
	FLEETPRIDE 310	06/06/2013	\$106.64
	LR HOOK TIRE C86280021	06/10/2013	\$96.20
	FLINT EQUIP CO W COLUMB	06/10/2013	\$177.00
	LOVE CHEVROLET PARTS AND	06/10/2013	\$108.13
	NAPA STORE 1015010	06/10/2013	\$19.99
	LEXINGTON COMMERCIAL TIRE	06/10/2013	\$526.20
	HPA # 07	06/12/2013	\$406.60
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$576.73
	LOVE CHEVROLET PARTS AND	06/12/2013	\$16.45
	LOVE CHEVROLET PARTS AND	06/12/2013	\$39.27
	BROAD RIVER AUTO ELECT	06/12/2013	\$439.84
	LEE TRANSPORT EQUIPMENT	06/14/2013	\$195.81
	ROADSNAP, LLC	06/17/2013	\$539.22
	LOVE CHEVROLET PARTS AND	06/17/2013	\$126.94
	FLEETPRIDE 310	06/17/2013	\$283.55
	ASC VOLVO COLUMBIA	06/18/2013	\$25.09
	LOVE CHEVROLET PARTS AND	06/18/2013	\$468.95
	LEXINGTON COMMERCIAL TIRE	06/19/2013	\$33.51
	CARQUEST 01013754	06/24/2013	\$43.78
	LOWES #01066	06/24/2013	\$17.10
	JIM HUDSON FORD SERVICE	06/24/2013	\$61.51
	NAPA STORE 1015010	06/24/2013	\$75.51
	JIM HUDSON FORD SERVICE	06/24/2013	\$18.20
HPA # 07	06/25/2013	\$262.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,497.05
ALICIA GOODWIN	BCT SOUTH CAROLINA	06/04/2013	\$19.48
			\$19.48
ALLAN W. TERRY	WW GRAINGER	05/30/2013	\$37.08
	AUTOZONE #1034	06/25/2013	\$18.18
			\$55.26
ALLEN S WARD	HUMBOLDT MFG CO	06/06/2013	\$241.00
	TRUE VALUE HARDWARE OF D	06/10/2013	\$989.19
			\$1,230.19
ALPHONSO CHESTNUT	DADS SMALL ENGINE	05/30/2013	\$30.56
	MIDLANDS SPECIALTY	06/13/2013	\$1,368.46
	WW GRAINGER	06/12/2013	\$1,257.72
	LOWES #00626	06/14/2013	\$589.41
	MIDLANDS SPECIALTY	06/18/2013	\$819.88
	JACKS NAME BRAND SHOES	06/20/2013	\$100.00
	LOWES #00626	06/20/2013	\$243.14
	SEARS HOMETOWN 4111	06/20/2013	\$388.68
	SEARS HOMETOWN 4111	06/20/2013	\$29.15
	JACKS NAME BRAND SHOES	06/21/2013	\$100.00
	JACKS NAME BRAND SHOES	06/21/2013	\$100.00
	NAPA AUTO 022008	06/25/2013	\$130.87
			\$5,157.87
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/31/2013	\$108.97
	HERITAGE CRYSTAL CLEAN	06/04/2013	\$182.01
	ALCAM INC	06/03/2013	\$686.21
	CITY ELECTRIC #21	06/04/2013	\$77.93
	MIDLANDS SPECIALTY	06/06/2013	\$1,869.36
	AIRGAS SOUTH	06/11/2013	\$17.58
	LOWES #01075	06/13/2013	\$137.16
	CAROLINA HARDWARE	06/14/2013	\$124.31
	LUBR ENGINEERS INC	06/21/2013	\$756.86
			\$3,960.39
ALTON T GRIGGS	AGRI SOUTH INC	06/04/2013	\$87.90
	MOSELEY OUTDOOR POWER	06/06/2013	\$570.89
	JACK'S COMFORT SHOES	06/10/2013	\$100.00
	MOSELEY OUTDOOR POWER	06/11/2013	\$18.30
	TRACTOR SUPPLY #1141	06/18/2013	\$100.00
	LOWES #01075	06/19/2013	\$53.96
	AGRI SOUTH INC	06/20/2013	\$43.13
	HUSQVARNA FOREST & GARDE	06/27/2013	\$501.08
	AGRI SOUTH INC	06/26/2013	\$111.72
	WW GRAINGER	06/26/2013	\$246.17
			\$1,833.15
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	06/03/2013	\$8.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	06/05/2013	\$32.61	
	HPA # 07	06/06/2013	\$102.30	
	HPA # 07	06/06/2013	\$12.31	
	HPA # 07	06/07/2013	\$2.54	
	CAROLINA INTL TRUCKS	06/11/2013	\$277.19	
	NUERA TRANSPORT ONLINE	06/11/2013	\$56.74	
	CLASSIC FORD OF COLUMBIA	06/13/2013	\$31.48	
	EXELTECH INC	06/11/2013	\$645.00	
	GALEANA CHRYSLER PARTS	06/13/2013	\$100.26	
	CARQUEST 01013119	06/14/2013	\$31.34	
	CARQUEST 01013119	06/14/2013	\$104.21	
	CLASSIC FORD OF COLUMBIA	06/14/2013	\$29.56	
	UNITY MANUFACTURING CO	06/18/2013	\$12.99	
	FLEETPRIDE 310	06/21/2013	\$41.93	
	NAPA STORE 1015006	06/20/2013	\$6.84	
	AHERNRENTALS COLUMBIA	06/20/2013	\$118.78	
	HYDRADYNE FLUID AIR 590	06/25/2013	\$366.67	
	Snider Tire #163	06/26/2013	\$128.00	
				\$2,109.42
	ALVIN L THOMAS	TYLER BROTHERS	06/03/2013	\$106.99
C&D BUILDING SUPPLY		06/06/2013	\$3.74	
BLANCHARD MACHINERY		06/12/2013	\$2,203.20	
BATTERIES PLUS		06/14/2013	\$171.11	
ORANGEBURG REDI-MIX CONCR		06/14/2013	\$83.14	
FASTENAL COMPANY01		06/14/2013	\$4.78	
SUNBELT RENTALS #023		06/20/2013	\$1,570.28	
JOHNSON LOCKSMITH LLC		06/24/2013	\$16.05	
			\$4,159.29	
AMY CARDWELL	USPS 45230005329806148	06/12/2013	\$250.00	
	DIVERSIFIED RECYCL	06/13/2013	\$7.50	
	DIVERSIFIED RECYCL	06/13/2013	\$1,446.31	
	DIVERSIFIED RECYCL	06/13/2013	\$665.25	
	MTS SAFETY PRODUCTS IN	06/13/2013	\$76.22	
			\$2,445.28	
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	05/30/2013	\$119.58	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$20.22	
			\$139.80	
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	05/31/2013	\$117.70	
	LITTLECOLLC	06/04/2013	\$776.00	
	BILLYS LAWN FARM AND GARD	06/07/2013	\$45.31	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$998.97	
	RADIOSHACK DEA00013664	06/21/2013	\$16.19	
	BILLYS LAWN FARM AND GARD	06/24/2013	\$78.79	
			\$2,032.96	
AMY L. PETTY	SHERWIN WILLIAMS #2011	06/26/2013	\$90.91	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	GAFFNEY AUTO 0023476	06/27/2013	\$83.56
			\$174.47
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	06/20/2013	\$100.33
			\$100.33
ANDREA GULLEY	WAL-MART #1382	06/13/2013	\$25.34
	WAL-MART #1382	06/18/2013	\$9.48
	KRAVITCH MACHINE CO.	06/19/2013	\$228.26
			\$263.08
ANDREW ROWE	RICHLAND INDUSTRIAL	06/03/2013	\$121.44
	SHUMAN OWENS SUPPLY CO	06/03/2013	\$128.52
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$17.28
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$1,871.64
	RICHLAND INDUSTRIAL	06/17/2013	\$72.44
	LEE TRANSPORT EQUIPMENT	06/18/2013	\$398.52
	NORTHERN TOOL EQUIP SC	06/19/2013	\$310.29
			\$2,920.13
ANGELA W. HICKS	BURGESS TREE SERVICE	06/06/2013	\$2,475.00
	OFFICE DEPOT #336	06/07/2013	\$32.39
	SAF GARD SAFETY SHOE 99	06/19/2013	\$100.00
	AGRI SOUTH INC	06/20/2013	\$24.29
	BURGESS TREE SERVICE	06/24/2013	\$2,000.00
			\$4,631.68
ANNA S LEVY	JANPAK 05 COASTAL	06/03/2013	\$218.91
	JANPAK 27 CREDIT	06/03/2013	\$293.70
	HERALD OFFICE SUPPLY INC	06/05/2013	\$32.09
	HERALD OFFICE SUPPLY INC	06/13/2013	\$268.21
	KOLDROK WATERS & COFFEE	06/24/2013	\$14.31
			\$827.22
ANTHONY BROWN	FRASIER TIRE S62800024	05/30/2013	\$492.31
	ALTMAN TRACTOR & EQUIPME	05/31/2013	\$157.68
	FLINT EQUIP CO W COLUMB	06/03/2013	\$2,434.49
	TRUCK SUPPLY COMPANY O	06/03/2013	\$266.98
	TRUCK SUPPLY COMPANY O	06/03/2013	\$189.41
	CARQUEST 01013028	06/04/2013	\$8.00
	CARQUEST 01013028	06/04/2013	\$185.70
	ALTMAN TRACTOR & EQUIPME	06/03/2013	\$92.66
	BLANCHARD MACHINERY CO.	06/03/2013	\$157.47
	FRASIER TIRE S62800024	06/03/2013	\$762.70
	CARQUEST 01013028	06/04/2013	\$18.73
	CARQUEST 01013028	06/04/2013	\$24.24
	LOVE CHEVROLET PARTS AND	06/03/2013	\$13.62
	HPA # 07	06/04/2013	\$23.96
	CARQUEST 01013028	06/05/2013	\$364.24
	LOVE CHEVROLET PARTS AND	06/04/2013	\$8.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	HPA # 07	06/05/2013	\$243.08
	HPA # 07	06/05/2013	\$208.65
	CARQUEST 01013028	06/05/2013	\$31.82
	DOUGHERTY EQUIPMENT CO	06/04/2013	\$383.13
	BLANCHARD MACHINERY CO.	06/04/2013	\$270.70
	HOUSE OF THREADS-KNOX	06/05/2013	\$26.37
	TRUCK SUPPLY COMPANY O	06/05/2013	\$29.07
	DICK SMITH FORD	06/05/2013	\$982.80
	LEE TRANSPORT EQUIPMENT	06/06/2013	\$10.80
	FRASIER TIRE S62800024	06/05/2013	\$201.39
	CLASSIC FORD OF COLUMBIA	06/06/2013	\$77.51
	CAROLINA POWER EQUIPMENT	06/05/2013	\$17.93
	CARQUEST 01013028	06/07/2013	\$51.59
	LEE TRANSPORT EQUIPMENT	06/07/2013	\$90.72
	BLANCHARD MACHINERY CO.	06/07/2013	\$105.24
	TRUCK SUPPLY COMPANY O	06/07/2013	\$35.58
	MATERIALS HANDLING SOLUTI	06/07/2013	\$500.00
	CAPITAL CITY HAULING & RI	06/07/2013	\$160.00
	CARQUEST 01013028	06/07/2013	\$39.68
	TRUCK SUPPLY COMPANY O	06/10/2013	\$29.52
	LEE TRANSPORT EQUIPMENT	06/10/2013	\$25.92
	CARQUEST 01013028	06/10/2013	\$100.90
	CARQUEST 01013028	06/10/2013	\$30.43
	PROFESSIONAL TIRE & RADIA	06/10/2013	\$104.69
	CAROLINA POWER EQUIPMENT	06/10/2013	\$1.86
	LOVE CHEVROLET PARTS AND	06/11/2013	\$16.05
	DOUGHERTY EQUIPMENT CO	06/11/2013	\$281.97
	TRUCK SUPPLY COMPANY O	06/13/2013	\$8.99
	WARREN TRUCK EQUIPMENT	06/12/2013	\$70.00
	DURACO, INC	06/13/2013	\$367.11
	TRUCK SUPPLY COMPANY O	06/17/2013	\$63.14
	TRUCK SUPPLY COMPANY O	06/17/2013	\$28.66
	CARQUEST 01013028	06/17/2013	\$110.26
	BLANCHARD MACHINERY CO.	06/17/2013	\$552.48
	LOVE CHEVROLET PARTS AND	06/17/2013	\$43.82
	CARQUEST 01013028	06/18/2013	\$373.18
	FRASIER TIRE S62800024	06/17/2013	\$210.11
	FRASIER TIRE S62800024	06/17/2013	\$180.35
	FRASIER TIRE S62800024	06/17/2013	\$418.36
	CAROLINA INTL TRUCKS	06/19/2013	\$17.12
	CARQUEST 01013028	06/19/2013	\$3.45
	CARQUEST 01013028	06/19/2013	\$3.14
	FRASIER TIRE S62800024	06/18/2013	\$111.01
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$45.36
	CARQUEST 01013028	06/20/2013	\$1.36
	CARQUEST 01013028	06/20/2013	\$7.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	06/20/2013	\$208.98
	SHUMAN OWENS SUPPLY CO	06/20/2013	\$35.01
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$8.64
	FRASIER TIRE S62800024	06/20/2013	\$210.11
	TRUCK SUPPLY COMPANY O	06/24/2013	\$11.18
	HILTONS POWER EQUIPMENT	06/24/2013	\$29.51
	TRUCK SUPPLY COMPANY O	06/24/2013	\$206.26
	HILTONS POWER EQUIPMENT	06/24/2013	\$144.72
	LINDER INDSTRL-COLUMBIA	06/25/2013	\$78.60
	CAMPBELLS WRECKER SERVICE	06/25/2013	\$225.00
	TRUCK SUPPLY COMPANY O	06/25/2013	\$54.12
	HPA # 07	06/25/2013	\$1,539.00
	CLASSIC FORD OF COLUMBIA	06/26/2013	\$111.75
			\$14,736.14
	ANTHONY L MATTHEWS	SUNRISE AUTO SUPP01 OF 01	05/30/2013
NEWBERRY HARDWARE		05/30/2013	\$26.96
EAS Supply		06/03/2013	\$352.00
KIMBALL MIDWEST		05/31/2013	\$339.39
FASTENAL COMPANY01		06/04/2013	\$41.14
LEE TRANSPORT EQUIPMENT		06/04/2013	\$2,334.92
NEWBERRY SUPPLY & EQUIPME		06/04/2013	\$16.63
TRUCK PARTS & SERVICE		06/04/2013	\$29.19
SUNRISE AUTO SUPPLY INC		06/05/2013	\$62.00
ALCAM INC		06/06/2013	\$255.74
HEDGEPATHS OUTDOOR POWER		06/07/2013	\$19.26
PALMETTO SPECIALITY		06/06/2013	\$648.85
LOWES #02520		06/12/2013	\$5.05
SUNRISE AUTO SUPPLY INC		06/11/2013	\$28.98
SUNRISE AUTO SUPPLY INC		06/11/2013	\$8.71
SUNRISE AUTO SUPPLY INC		06/12/2013	\$13.19
SUNRISE AUTO SUPPLY INC		06/14/2013	\$11.77
AIRGAS SOUTH		06/18/2013	\$116.66
LOWES #02520		06/18/2013	\$115.58
SUNRISE AUTO SUPPLY INC		06/17/2013	\$105.67
NEWBERRY SUPPLY & EQUIPME		06/18/2013	\$16.05
CAROLINA JACK & LIFT		06/18/2013	\$255.00
LOWES #02520		06/20/2013	\$16.24
SUNRISE AUTO SUPP01 OF 01		06/19/2013	\$87.70
SUNRISE AUTO SUPP01 OF 01		06/19/2013	\$21.18
KIMBALL MIDWEST		06/19/2013	\$262.93
AIRGAS SOUTH		06/20/2013	\$2.70
SUNRISE AUTO SUPP01 OF 01		06/19/2013	\$12.84
NEWBERRY HARDWARE		06/20/2013	\$5.65
ALCAM INC		06/24/2013	\$198.78
NEWBERRY SUPPLY & EQUIP		06/26/2013	\$78.65
LOWES #02520		06/27/2013	\$235.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,770.06
ANTONIO E RAGOS	OFFICEMAX CT IN#847035	06/10/2013	\$1,147.04
	OFFICEMAX CT IN#854745	06/12/2013	\$74.45
	USPS 45008004208220998	06/14/2013	\$44.00
			\$1,265.49
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	05/31/2013	\$72.46
	PALMETTO SPECIALITY	06/06/2013	\$232.62
	FORMS AND SUPPLY - AOPD	06/14/2013	\$138.96
	ULINE SHIP SUPPLIES	06/19/2013	\$134.97
	WW GRAINGER	06/19/2013	\$41.95
	ULINE SHIP SUPPLIES	06/21/2013	\$298.88
	TYLER BROTHERS	06/21/2013	\$96.29
	WW GRAINGER	06/21/2013	\$53.54
	FORMS AND SUPPLY - AOPD	06/24/2013	\$94.95
	EMEDCO	06/26/2013	\$167.99
			\$1,332.61
ARTHUR E WILLIAMSON	FASTENAL COMPANY01	06/05/2013	\$246.49
	DERRICK EQUIPMENT	06/05/2013	\$13.33
	LOWES #00639	06/13/2013	\$55.30
	BLUE STAR RENTAL N AUGUST	06/13/2013	\$277.13
	COUNTRY BOY FARM & YARD	06/13/2013	\$1,538.00
	BLUE STAR RENTAL N AUGUST	06/14/2013	\$792.00
	LOWES #00639	06/17/2013	\$96.81
	AUGUSTA READY MIX	06/19/2013	\$380.12
	UNITED RENTALS #018201	06/24/2013	\$177.42
	SOUTHEASTERN PIPE AND DRA	06/24/2013	\$322.46
	UNITED RENTALS #018201	06/25/2013	\$124.12
	SOUTHEASTERN PIPE AND DRA	06/27/2013	\$626.76
			\$4,649.94
ARTHUR MURDEN	DILLON SUPPLY COMPANY	06/14/2013	\$103.80
	OFFICE MAX	06/18/2013	\$86.64
	TYLER BROTHERS	06/21/2013	\$100.00
	NAPA AUTO PARTS	06/20/2013	\$13.95
	TYLER BROTHERS	06/21/2013	\$100.00
			\$404.39
B. E. LEONARD	STAPLS3144501768000	06/12/2013	\$158.71
			\$158.71
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	06/17/2013	\$273.07
			\$273.07
BARBARA A POLATTY	EDGEFIELD AUTO SUPPLY	05/31/2013	\$30.01
	DIVERSIFIED RECYCL	06/03/2013	\$609.37
	EDGEFIELD AUTO SUPPLY	06/05/2013	\$7.21
	EDGEFIELD AUTO SUPPLY	06/07/2013	\$58.13
	PENDARVIS CHEVROLET & OLD	06/07/2013	\$71.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA A POLATTY	UNEEKSUPPLY	06/10/2013	\$11.99	
	WW GRAINGER	06/10/2013	\$88.73	
	EDGEFIELD AUTO SUPPLY	06/10/2013	\$31.46	
	WW GRAINGER	06/10/2013	\$91.35	
	LEE TRANSPORT EQUIPMENT	06/11/2013	\$333.60	
	PENDARVIS CHEVROLET & OLD	06/11/2013	\$12.90	
	STAFFORD NUT & BOLT	06/12/2013	\$156.21	
	EDGEFIELD AUTO SUPPLY	06/14/2013	\$99.85	
	WW GRAINGER	06/14/2013	\$375.57	
	EDGEFIELD AUTO SUPPLY	06/17/2013	\$91.57	
	EDGEFIELD AUTO SUPPLY	06/18/2013	\$297.14	
	EDGEFIELD AUTO SUPPLY	06/19/2013	\$18.28	
	WW GRAINGER	06/19/2013	\$425.96	
	WW GRAINGER	06/19/2013	\$60.46	
	STAFFORD NUT & BOLT	06/19/2013	\$38.71	
	EDGEFIELD AUTO SUPPLY	06/20/2013	\$320.71	
	EDGEFIELD AUTO SUPPLY	06/21/2013	\$26.85	
	AIRGAS SOUTH	06/21/2013	\$151.58	
	EDGEFIELD AUTO SUPPLY	06/24/2013	\$52.69	
	WW GRAINGER	06/24/2013	\$589.21	
	EDGEFIELD AUTO SUPPLY	06/25/2013	\$134.58	
	OLD STONE TRACTOR CO INC	06/25/2013	\$87.23	
	STAFFORD NUT & BOLT	06/26/2013	\$98.19	
				\$4,370.61
	BECKY C KUHN	KORMAN SIGNS INC	06/24/2013	\$578.70
				\$578.70
BENNY R INMAN JR	LOWES #01075	06/19/2013	\$29.14	
	TRAFFIC ZAP & SUPPLY	06/26/2013	\$812.50	
			\$841.64	
BETSY JONES	CAROLINA'S RIGGING	06/07/2013	\$568.38	
	NAPA DILLON 0000913	06/10/2013	\$66.17	
	BTS #16	06/13/2013	\$547.55	
	NAPA DILLON 0000913	06/17/2013	\$38.15	
	NAPA DILLON 0000913	06/24/2013	\$12.56	
	SAFETY KLEEN CORP	06/27/2013	\$359.25	
			\$1,592.06	
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	06/04/2013	\$173.05	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$41.25	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$76.25	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$56.81	
				\$347.36
BETTY H. JOHNSON	DERRICK EQUIPMENT	05/30/2013	\$88.53	
	FORRESTS TIRE SERVICE INC	05/31/2013	\$1,872.00	
	VERMEER MID ATLANTIC SI	06/04/2013	\$194.08	
	TRUCK PARTS SPECIALISTS	06/06/2013	\$60.11	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	EDGEFIELD AUTO SUPPLY	06/06/2013	\$79.03
	PENDARVIS CHEVROLET & OLD	06/05/2013	\$378.39
	PENDARVIS CHEVROLET & OLD	06/06/2013	\$252.94
	TRUCK PARTS SPECIALISTS	06/10/2013	\$64.50
	TRUCK PARTS SPECIALISTS	06/10/2013	\$1,131.91
	EDGEFIELD AUTO SUPPLY	06/10/2013	\$57.13
	PENDARVIS CHEVROLET & OLD	06/10/2013	\$210.31
	FORRESTS TIRE SERVICE INC	06/10/2013	\$60.00
	FORRESTS TIRE SERVICE INC	06/11/2013	\$110.70
	TRUCK PARTS SPECIALISTS	06/14/2013	\$285.35
	FLEETCARE COMMERCIAL TRUC	06/14/2013	\$56.56
	TRUCK PARTS SPECIALISTS	06/14/2013	\$151.10
	TRUCK PARTS SPECIALISTS	06/14/2013	\$569.86
	EDGEFIELD AUTO SUPPLY	06/20/2013	\$36.09
BILLY G. QUICK	S & D AUTO PARTS #2	06/03/2013	\$19.42
	HUBBARDS HARDWARE	06/03/2013	\$25.27
	AUTO PLUS BENNETTSVILLE	06/19/2013	\$45.68
	S & D AUTO PARTS #2	06/19/2013	\$22.65
	S & D AUTO PARTS #2	06/18/2013	\$62.25
	S & D AUTO PARTS #2	06/20/2013	\$26.33
	HUBBARDS HARDWARE	06/20/2013	\$128.95
	S & D AUTO PARTS #2	06/24/2013	\$29.16
	S & D AUTO PARTS #2	06/24/2013	\$33.45
	S E FARM EQUIPMENT CO	06/25/2013	\$50.26
	S & D AUTO PARTS #2	06/25/2013	\$58.32
	S & D AUTO PARTS #2	06/25/2013	\$51.86
	S & D AUTO PARTS #2	06/25/2013	\$45.23
BILLY W WILLIAMS	BETTER BUILT TRAILERS	05/30/2013	\$292.00
	AUTO PARTS SERVICE INC	06/04/2013	\$74.25
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$25.91
	SHEPPARD'S FRAME & ALIGNM	06/06/2013	\$250.00
	FUNDERBURK'S AUTO VALU	06/06/2013	\$13.48
	LEE TRANSPORT EQUIPMENT	06/11/2013	\$504.80
	AUTO PARTS SERVICE INC	06/11/2013	\$118.58
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$139.44
	AUTO PARTS SERVICE INC	06/13/2013	\$27.39
	PEE DEE SUPPLY	06/13/2013	\$6.24
	BTS #24	06/13/2013	\$401.60
	DOUGLAS MACHINE SHOP	06/24/2013	\$19.88
	RACEWAY AUTOMOTIVE OF	06/24/2013	\$81.26
	AUTO PARTS SERVICE INC	06/24/2013	\$37.57
	CEDAR LANE SUPPLY INC	06/24/2013	\$41.16
FUNDERBURK'S AUTO VALU	06/25/2013	\$34.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,067.56
BOBBIE D SHYBLE	HARRISONS WORKWEAR SPART	06/03/2013	\$100.00
	SAFEGUARD SAFETY SHOES	06/10/2013	\$100.00
	THE HOME DEPOT #1129	06/10/2013	\$178.92
	HARRISONS WORKWEAR SPART	06/12/2013	\$100.00
	WORKBOOTS PLUS	06/18/2013	\$100.00
	THE HOME DEPOT #1108	06/20/2013	\$53.49
	ACADEMY SPORTS #215	06/27/2013	\$74.19
	LOWES #02595	06/27/2013	\$30.05
			\$736.65
BOBBY F MEEKINS	TRUE VALUE HARDWARE OF D	06/17/2013	\$60.59
	KORMAN SIGNS INC	06/26/2013	\$1,988.70
			\$2,049.29
BOBBY R SMALL	MOSELEY OUTDOOR POWER	06/04/2013	\$99.51
	MOSELEY OUTDOOR POWER	06/12/2013	\$68.57
	MOSELEY OUTDOOR POWER	06/19/2013	\$27.63
			\$195.71
BONITA DAVENPORT	FORMS AND SUPPLY - AOPD	06/10/2013	\$21.14
			\$21.14
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	06/03/2013	\$210.19
	CARQUEST AUTO SUPPLY	06/04/2013	\$5.65
	CARQUEST AUTO SUPPLY	06/06/2013	\$178.57
	CARQUEST AUTO SUPPLY	06/06/2013	\$61.35
	GEORGE BALLENTINE FORD	06/06/2013	\$193.74
	CARQUEST AUTO SUPPLY	06/10/2013	\$165.49
	A1 TIRE AND ALIGNMENT	06/21/2013	\$1,219.00
	THE HOLLOWAY CO INC	06/21/2013	\$326.94
	CARQUEST AUTO SUPPLY	06/24/2013	\$1,284.89
	CARQUEST AUTO SUPPLY	06/25/2013	\$41.32
	CARQUEST AUTO SUPPLY	06/25/2013	\$84.64
	A1 TIRE AND ALIGNMENT	06/26/2013	\$120.00
			\$3,891.78
BRADLEY L. TROUT II	UNITED RENTALS	06/04/2013	\$160.50
	UNITED RENTALS	06/04/2013	\$2,316.07
	PROTECTION SERVICES IN	06/14/2013	\$2,450.00
	CONCRETE SUPPLY CO	06/14/2013	\$946.95
	UNITED RENTALS	06/18/2013	\$850.65
	LOWES #02920	06/21/2013	\$53.79
			\$6,777.96
BRENDA F. GREEN	SQ WSA ENTERPRISES INC	05/31/2013	\$1,150.00
	LOWES #01075	05/31/2013	\$92.60
	WAL-MART #2703	05/31/2013	\$95.21
	SCHOFIELD HARDWARE INC	06/19/2013	\$100.00
	MOMAR INC.	06/21/2013	\$913.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	USPS 45460005529806304	06/26/2013	\$130.00
			\$2,481.25
BRETT MONTGOMERY	MANN TOOL & SUPPLY	06/13/2013	\$32.10
	MANN TOOL & SUPPLY	06/13/2013	\$133.75
			\$165.85
BRIAN A COBB	WW GRAINGER	05/30/2013	\$7.56
	CARQUEST 01013283	06/03/2013	\$110.85
	CAMDEN PARTS & PROPANE	06/03/2013	\$42.04
	CARQUEST 01013283	06/03/2013	\$28.39
	CARQUEST 01013283	06/03/2013	\$34.00
	CAMDEN PARTS & PROPANE	06/04/2013	\$25.66
	CARQUEST 01013283	06/04/2013	\$9.88
	ROADSNAP, LLC	06/04/2013	\$539.07
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$555.33
	FRASIER TIRE S62800032	06/03/2013	\$538.72
	CAROLINA INTL TRUCKS	06/04/2013	\$224.13
	LUGOFF FORD LINCOLN MERCU	06/03/2013	\$143.34
	CARQUEST 01013283	06/05/2013	\$12.20
	CARQUEST 01013283	06/05/2013	\$59.37
	CARQUEST 01013283	06/06/2013	\$26.29
	CAMDEN PARTS & PROPANE	06/11/2013	\$150.23
	LOVE CHEVROLET PARTS AND	06/10/2013	\$138.87
	RODDERS & JETS SUPPLY C	06/12/2013	\$789.88
	HERITAGE CHEV-BUICK	06/11/2013	\$55.50
	CAMDEN PARTS & PROPANE	06/12/2013	\$64.15
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$1,356.16
	JP AUTOMOTIVE	06/13/2013	\$169.81
	CARQUEST 01013283	06/17/2013	\$16.75
	DURACO, INC	06/17/2013	\$657.39
	CARQUEST 01013283	06/18/2013	\$42.46
	LOVE CHEVROLET PARTS AND	06/17/2013	\$194.74
	CARQUEST 01013283	06/19/2013	\$14.09
	LINDER INDSTR-L-COLUMBIA	06/19/2013	\$121.93
	CAMDEN PARTS & PROPANE	06/19/2013	\$6.74
	HYDRADYNE FLUID AIR 590	06/18/2013	\$496.47
	HALL MANUFACTURING, LLC	06/20/2013	\$70.67
	CARQUEST 01013283	06/20/2013	\$15.88
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$1,220.60
	HERITAGE CHEV-BUICK	06/20/2013	\$66.61
	BOBCAT OF COLUMBIA	06/20/2013	\$223.10
	LINDER INDSTR-L-COLUMBIA	06/21/2013	\$260.31
RABONS ALIGNMENT &	06/24/2013	\$145.00	
SPARROW & KENNEDY TRACTOR	06/24/2013	\$435.28	
ASC VOLVO COLUMBIA	06/25/2013	\$33.13	
HYDRADYNE FLUID AIR 590	06/24/2013	\$880.41	
CARQUEST 01013283	06/25/2013	\$36.48	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	WATEREE TRAILER AND SU	06/24/2013	\$69.50
	CARQUEST 01013283	06/25/2013	\$14.32
	FLEETPRIDE 310	06/25/2013	\$84.57
			\$10,187.86
BRIAN BARRINEAU	OFFICE MAX	06/03/2013	\$108.48
	MACHINIST, INC	06/17/2013	\$2,473.80
	CHARLESTON RUBBER AND GA	06/17/2013	\$1,229.04
	1010 CED	06/20/2013	\$86.80
	FERGUSON ENT #23	06/21/2013	\$16.59
	CHARLESTON RUBBER AND GA	06/24/2013	\$454.79
	CHARLESTON RUBBER AND GA	06/24/2013	\$7.24
	ECK SUPPLY CO 21	06/25/2013	\$136.67
	CHARLESTON RUBBER AND GA	06/25/2013	\$43.04
		\$4,556.45	
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	05/31/2013	\$11.81
	CAROLINA TOOL CO INC	05/31/2013	\$18.79
	CAROLINA TOOL CO INC	05/30/2013	\$30.96
	CAROLINA TOOL CO INC	05/30/2013	\$13.80
	CAROLINA TOOL CO INC	05/31/2013	\$91.86
	CAROLINA TOOL CO INC	05/31/2013	\$41.41
	OREILLY AUTO 00014746	06/03/2013	\$51.93
	GEORGE BALLENTINE FORD	06/03/2013	\$67.76
	GEORGE BALLENTINE FORD	06/03/2013	\$91.26
	GREENWOOD EQUIPMENT & REP	06/04/2013	\$36.27
	CAROLINA TOOL CO INC	06/04/2013	\$5.19
	THE HOLLOWAY CO INC	06/05/2013	\$152.39
	THE HOLLOWAY CO INC	06/05/2013	\$44.86
	BLANCHARD MACHINERY	06/07/2013	\$1,910.29
	CAROLINA TOOL CO INC	06/10/2013	\$104.76
	OREILLY AUTO 00014746	06/12/2013	\$120.64
	M & M TIRE	06/11/2013	\$1,448.87
	OREILLY AUTO 00014746	06/12/2013	\$88.27
	SOUTHERN MUNICIPAL EQUIPM	06/12/2013	\$501.93
	OREILLY AUTO 00014746	06/12/2013	\$10.75
	M & M TIRE	06/11/2013	\$571.89
	CAROLINA TOOL CO INC	06/12/2013	\$104.76
	OREILLY AUTO 00014746	06/13/2013	\$29.96
	OREILLY AUTO 00014746	06/18/2013	\$8.73
	M & M TIRE	06/18/2013	\$47.35
	OREILLY AUTO 00014746	06/19/2013	\$37.66
	M & M TIRE	06/18/2013	\$75.39
	OREILLY AUTO 00014746	06/19/2013	\$9.28
	OREILLY AUTO 00014746	06/20/2013	\$7.62
	M & M TIRE	06/21/2013	\$212.19
	GREENWOOD EQUIPMENT & REP	06/21/2013	\$419.06
	THE HOLLOWAY CO INC	06/21/2013	\$58.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	M & M TIRE	06/21/2013	\$244.93
	M & M TIRE	06/26/2013	\$83.19
			\$6,754.77
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	06/05/2013	\$2.30
	WAL-MART #0795	06/14/2013	\$30.97
	STILL'S SMALL ENGI	06/18/2013	\$190.28
	PRIESTER'S SMALL ENGINE	06/19/2013	\$385.16
	PALMETTO BUILDING SUPPLY	06/27/2013	\$22.41
		\$631.12	
BRIAN SCOTT	HONEYWELL SECURITY	05/31/2013	\$470.00
	STAPLS3144518752000	06/15/2013	\$118.25
	DMI DELL K-12/GOVT	06/19/2013	\$63.27
		\$651.52	
BRIAN W HARRIS	NORTHERN TOOL EQUIPMNT	06/05/2013	\$86.85
	OFFICE MAX	06/10/2013	\$48.22
	DIAMOND SPRINGS WATER	06/17/2013	\$12.67
	NORTHERN TOOL EQUIP	06/18/2013	\$39.19
	BEST BUY 00002949	06/26/2013	\$111.27
	ADVANCE AUTO PARTS #1156	06/26/2013	\$63.56
		\$361.76	
BRYAN CALCUTT	LOWES #01075	06/19/2013	\$7.53
		\$7.53	
BRYAN W BERRY	OFFICE DEPOT #336	06/12/2013	\$15.65
	WAL-MART #0586	06/26/2013	\$10.62
		\$26.27	
C D CASSELMAN	WW GRAINGER	06/10/2013	\$20.24
	WW GRAINGER	06/10/2013	\$5.63
	SIMPSON MANNING HDWE I	06/11/2013	\$32.39
	M AND M ENTERPRISES	06/14/2013	\$39.34
		\$97.60	
C G WELCH	SIMPSON MANNING HDWE I	06/19/2013	\$43.19
		\$43.19	
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	06/10/2013	\$214.96
	NAPA DARLING 0025147	06/19/2013	\$14.21
	DARLINGTON CHAINSAW INC	06/21/2013	\$306.67
		\$535.84	
CANDIS L GOLSTON	W O BLACKSTONE & CO INC	06/11/2013	\$819.86
	USPS 45500000729800364	06/14/2013	\$70.00
	OFFICE DEPOT #1214	06/19/2013	\$362.72
	FORMS AND SUPPLY - AOPD	06/21/2013	\$36.45
	FORMS AND SUPPLY - AOPD	06/26/2013	\$49.64
		\$1,338.67	
CARLA H PRATHER	OFFICEMAX CT IN#032385	06/20/2013	\$198.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$198.09
CAROLYN R KOON	SHI CORP	06/01/2013	\$1,255.00
	SHI CORP	06/04/2013	\$2,490.44
	MUHIMBI LTD	06/06/2013	\$449.70
	MUHIMBI LTD	06/06/2013	\$449.70
			\$4,644.84
CATHERINE ACQUISTO	NORTHEAST WORKWEAR	06/07/2013	\$97.19
	GREGORY PEST SOLUTIONS	06/21/2013	\$75.00
			\$172.19
CATHERINE L BROOKS	USAIRWAYS 0372316889766	06/10/2013	\$478.60
	FORMS AND SUPPLY - AOPD	06/19/2013	\$233.59
			\$712.19
CHAD A HERLONG	LOWES #01120	06/10/2013	\$244.40
	LOWES #01075	06/20/2013	\$405.89
	FARWEST LINE SPECIALTIES	06/26/2013	\$699.57
	LOWES #01075	06/26/2013	\$488.60
			\$1,838.46
CHARLENE SMITH	BEST CONTAINERS	05/31/2013	\$291.11
	DIAMOND SPRINGS WATER	05/30/2013	\$4.61
	VIRGINIA LAB SUPPLY CO	06/06/2013	\$183.00
	HUMBOLDT MFG CO	06/06/2013	\$415.29
	BEST CONTAINERS	06/21/2013	\$409.91
	VWR INTERNATIONAL INC	06/25/2013	\$21.48
	REPUBLIC SERVICES TRASH	06/27/2013	\$109.98
			\$1,435.38
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	06/06/2013	\$89.86
	WESTBURY ACE HARDWARE	06/13/2013	\$27.78
	WESTBURY ACE HARDWARE	06/24/2013	\$100.00
			\$217.64
CHARLES E BYRD	WESTBURY ACE HARDWARE	06/21/2013	\$128.39
	WESTBURY ACE HARDWARE	06/25/2013	\$844.50
	HD SUPPLY FACILITIES MTNC	06/27/2013	\$533.93
			\$1,506.82
CHARLES E. REYNOLDS	AIRGAS SOUTH	06/15/2013	\$185.25
	LOWES #02595	06/14/2013	\$764.19
	LOWES #02595	06/18/2013	\$68.96
	LOWES #02595	06/18/2013	\$242.56
	LOWES #02595	06/19/2013	\$33.80
	HARBOR FREIGHT TOOLS 319	06/18/2013	\$44.51
	NORTHERN TOOL EQUIP	06/18/2013	\$34.42
	LOWES #02595	06/19/2013	\$105.93
	THE HOME DEPOT #1129	06/19/2013	\$116.72
	THE HOME DEPOT #1129	06/19/2013	\$20.56
	THE HOME DEPOT #1129	06/20/2013	\$25.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	HARBOR FREIGHT TOOLS 319	06/25/2013	\$41.63
	EPTING DISTRIBUTORS IN	06/26/2013	\$58.83
	LOWES #02595	06/27/2013	\$5.60
	THE HOME DEPOT #1129	06/26/2013	\$44.15
	BULLIS HARDWARE	06/27/2013	\$18.80
			\$1,811.27
CHARLES F. MARSHALL III	RICKY'S TREE SERVICE	06/10/2013	\$2,400.00
	SIMPSON ACE HDWE	06/13/2013	\$107.96
	SIMPSON ACE HDWE	06/17/2013	\$35.63
	SMOAK IRRIGATION	06/17/2013	\$2,442.53
	LOWES #00626	06/18/2013	\$426.84
	LOWES #00626	06/18/2013	\$407.02
	MIDLANDS SPECIALTY	06/18/2013	\$2,469.19
	SIMPSONS ACE HARDWARE	06/19/2013	\$61.51
	SIMPSONS ACE HARDWARE	06/19/2013	\$100.00
	SIMPSONS ACE HARDWARE	06/19/2013	\$100.00
	ANDREWS SMALL ENGINES	06/18/2013	\$976.26
	ANDREWS SMALL ENGINES	06/25/2013	\$64.58
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	06/03/2013	\$659.98
	AII UZ ENGINEERED PROD	06/04/2013	\$106.53
	DIVERSIFIED PRODUCTS	06/04/2013	\$2,257.13
	SAFETY KLEEN CORP	06/04/2013	\$180.76
	AII UZ ENGINEERED PROD	06/05/2013	\$35.59
	JP AUTOMOTIVE	06/17/2013	\$432.60
	LOWES #01751	06/25/2013	\$72.70
CHARLES K STUBBS	DIAMOND MOWERS INC	05/31/2013	\$97.99
	SPARROW & KENNEDY TRACTOR	05/30/2013	\$453.45
	AUTO PARTS SERVICE INC	06/03/2013	\$11.33
	AUTO PARTS SERVICE INC	06/03/2013	\$88.67
	AUTO PARTS SERVICE INC	06/04/2013	\$21.39
	AUTO PARTS SERVICE INC	06/04/2013	\$11.67
	AUTO PARTS SERVICE INC	06/04/2013	\$28.76
	AUTO PARTS SERVICE INC	06/04/2013	\$19.11
	SOUTHERN MUNICIPAL EQUIPM	06/05/2013	\$606.39
	AUTO PARTS SERVICE INC	06/06/2013	\$19.87
	FRASIER TIRE S62800032	06/05/2013	\$1,634.27
	DOUGLAS MACHINE SHOP	06/11/2013	\$56.27
	AUTO PARTS SERVICE INC	06/11/2013	\$22.49
	AUTO PARTS SERVICE INC	06/11/2013	\$26.99
	KIMBALL MIDWEST	06/11/2013	\$200.30
	AUTO PARTS SERVICE INC	06/13/2013	\$94.78
	DIAMOND MOWERS INC	06/14/2013	\$890.05
	LITTLECOLLC	06/14/2013	\$1,220.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/17/2013	\$97.69
	AUTO PARTS SERVICE INC	06/18/2013	\$121.64
	AUTO PARTS SERVICE INC	06/19/2013	\$4.47
	FLINT EQUIP CO W COLUMB	06/19/2013	\$170.10
	AUTO PARTS SERVICE INC	06/19/2013	\$6.27
	AUTO PARTS SERVICE INC	06/19/2013	\$246.05
	AUTO PARTS SERVICE INC	06/19/2013	\$15.24
	AIRGAS SOUTH	06/19/2013	\$6.51
	GLASSPRO FLORENCE	06/19/2013	\$212.69
	AUTO PARTS SERVICE INC	06/19/2013	\$19.12
	AUTO PARTS SERVICE INC	06/20/2013	\$73.54
	PEE DEE SUPPLY	06/19/2013	\$6.67
	WHITLEY POWER EQUIPMENT	06/19/2013	\$48.68
	AIRGAS SOUTH	06/24/2013	\$24.39
			\$6,556.87
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/04/2013	\$125.00
	SC DHEC/BUREAU OF F	06/04/2013	\$335.00
	SC DHEC/BUREAU OF F	06/10/2013	\$125.00
	SC DHEC/BUREAU OF F	06/17/2013	\$125.00
	SC DHEC/BUREAU OF F	06/25/2013	\$125.00
		\$835.00	
CHARLES R SKIPPER	NAPA MARION 0026815	06/03/2013	\$7.97
	KING CADILLAC OLDS GMC TR	06/03/2013	\$391.52
	CONWAY FORD INC PARTS	06/04/2013	\$14.64
	NAPA MARION 0026815	06/05/2013	\$12.29
	DOUGHERTY EQUIPMENT CO	06/04/2013	\$807.29
	GAPWAY TIRE SERVICE	06/04/2013	\$2,412.35
	ALTMAN TRACTOR & EQUIPME	06/05/2013	\$66.43
	DSI METALS	06/06/2013	\$39.18
	NAPA MARION 0026815	06/10/2013	\$5.71
	BLANTON BUILDING SUPPLY O	06/10/2013	\$12.96
	NAPA MARION 0026815	06/11/2013	\$36.75
	NAPA MARION 0026815	06/12/2013	\$59.82
	DILLON TRACTOR	06/11/2013	\$1,782.62
	GORES TIRES	06/12/2013	\$25.80
	BTS #12	06/13/2013	\$247.59
	KING CADILLAC OLDS GMC TR	06/13/2013	\$164.48
	NAPA MARION 0026815	06/17/2013	\$8.63
	NAPA MARION 0026815	06/17/2013	\$9.59
	NAPA MARION 0026815	06/17/2013	\$8.63
	NAPA MARION 0026815	06/18/2013	\$140.39
	DSI METALS	06/18/2013	\$153.35
	SHEPPARDS TRUCK REBUILDER	06/18/2013	\$60.92
	AGRI SOUTH INC	06/18/2013	\$49.64
GAPWAY TIRE SERVICE	06/18/2013	\$196.96	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,715.51
CHARLES WELLS	BURGESS-BROGDON BLDG SUPP	06/06/2013	\$182.50
	LOWES #00626	06/19/2013	\$265.08
	SEABER & AIKEN INC	06/19/2013	\$749.74
	COAST 2 COAST ENVIRONME	06/21/2013	\$1,956.04
	SIMPSON ACE HARDWARE	06/22/2013	\$42.06
	ZEP SALES AND SERVICE	06/25/2013	\$2,123.56
	LOWES #00626	06/25/2013	\$64.74
	DIVERSIFIED RECYCL	06/25/2013	\$1,243.12
	HERALD OFFICE SUPPLY INC	06/25/2013	\$361.26
	KIMBALL MIDWEST	06/25/2013	\$874.79
	INFINGER UNLIMITED	06/26/2013	\$797.04
	INFINGER UNLIMITED	06/26/2013	\$1,683.40
	INFINGER UNLIMITED	06/26/2013	\$619.77
			\$10,963.10
CHARLTON R CARTER JR	PRECISION TANK SER	06/03/2013	\$260.00
	CYCLESORB	06/12/2013	\$288.90
	AIRGAS SOUTH	06/17/2013	\$20.90
	CALHOUN SUPPLY COMPANY	06/25/2013	\$24.92
	MAXSOURCE	06/27/2013	\$212.93
			\$807.65
CHRISTINE B ZEIGLER	AMERICAN MUSICAL SUPPL	06/13/2013	\$129.00
	INTERNATIONAL PUBLIC MANA	06/20/2013	\$18.95
	ADOBE SYSTEMS, INC.	06/22/2013	\$29.99
	ADOBE SYSTEMS, INC.	06/22/2013	\$29.99
	FORMS AND SUPPLY - AOPD	06/24/2013	\$228.98
	FORMS AND SUPPLY - AOPD	06/24/2013	\$26.33
	INTERNATIONAL PUBLIC MANA	06/26/2013	\$200.00
	Amazon.com	06/27/2013	\$74.54
			\$737.78
CHRISTOPHER B. SMITH	LOWES #01521	06/04/2013	\$350.74
	LOWES #01521	06/06/2013	\$20.09
	STAPLS7101220660000001	06/07/2013	\$237.73
	LOWES #01521	06/10/2013	\$272.97
	CAROLINA AIR	06/17/2013	\$862.00
			\$1,743.53
CHRISTOPHER C TEAM	FASTENAL COMPANY01	06/03/2013	\$235.99
	FASTENAL COMPANY01	06/04/2013	\$72.89
	MIDLANDS SPECIALTY	06/04/2013	\$499.76
	WM T MILLER LUMBER CO	06/05/2013	\$11.18
	REAGANS GREEN ACRES	06/05/2013	\$100.00
	REAGANS GREEN ACRES	06/05/2013	\$100.00
	LOWES #01751	06/10/2013	\$139.07
	FASTENAL COMPANY01	06/10/2013	\$1,691.88
	WM T MILLER LUMBER CO	06/11/2013	\$31.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	06/13/2013	\$171.90	
	CAMDEN TOOL RENTAL CO	06/12/2013	\$53.50	
	BLANCHARD MACHINERY	06/13/2013	\$1,611.35	
	BLANCHARD MACHINERY	06/13/2013	\$1,783.25	
	WW GRAINGER	06/14/2013	\$645.61	
	REAGANS GREEN ACRES	06/13/2013	\$100.00	
	WM T MILLER LUMBER CO	06/19/2013	\$32.94	
	TRACTOR SUPPLY #104	06/19/2013	\$100.00	
	WM T MILLER LUMBER CO	06/21/2013	\$180.08	
			\$7,560.82	
CHRISTOPHER GETER	WAL-MART #0511	06/06/2013	\$272.15	
	TRUCK SUPPLY COMPANY O	06/06/2013	\$59.60	
	CENTRAL MACHINE & WELDING	06/10/2013	\$227.37	
	MIDLANDS SPECIALTY	06/18/2013	\$2,499.07	
	LOWES #00626	06/19/2013	\$199.26	
	LOWES #00626	06/19/2013	\$106.92	
	WW GRAINGER	06/21/2013	\$1,800.05	
	WW GRAINGER	06/24/2013	\$68.36	
	LOWES #00626	06/25/2013	\$193.30	
	SIMPSONS ACE HARDWARE	06/26/2013	\$215.99	
	SEARS HOMETOWN 4111	06/26/2013	\$129.58	
	LOWES #00626	06/27/2013	\$484.92	
				\$6,256.57
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	05/31/2013	\$427.68	
	LOWES #00499	06/05/2013	\$23.52	
	ACE HARWARE OF CAYCE	06/05/2013	\$42.75	
	CREGGER COMPANY 30	06/05/2013	\$21.54	
	LOWES #00499	06/07/2013	\$77.79	
	ROSE TALBERT	06/07/2013	\$99.86	
	1140 PERRY MANN	06/11/2013	\$411.91	
	SMITH RUBBER STAMP & SEAL	06/11/2013	\$5.94	
	LOWES #00499	06/13/2013	\$22.97	
	GRAYBAR ELECTRIC COMPANY	06/14/2013	\$32.67	
	JOHNSTONE SUPPLY -394	06/18/2013	\$8.81	
	WAPER INC	06/21/2013	\$50.29	
	GATEWAY #1 COLA	06/26/2013	\$146.88	
				\$1,372.61
	CHRISTOPHER PHILLIPS	NAPA AUTO 022008	05/31/2013	\$70.22
ASC VOLVO COLUMBIA		05/31/2013	\$748.95	
NAPA AUTO 022008		05/31/2013	\$96.42	
ASC VOLVO COLUMBIA		05/31/2013	\$560.13	
LMC CROSS		06/03/2013	\$101.75	
HOSE AND EQUIPMENT INC		06/04/2013	\$47.76	
AUTO ELECTRIC CO OF SU		06/03/2013	\$120.00	
NAPA AUTO 022008		06/03/2013	\$271.13	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	CJ'S MACHINE SHOP	06/03/2013	\$125.15
	NAPA AUTO 022008	06/03/2013	\$40.19
	NAPA AUTO 022008	06/03/2013	\$75.69
	HOSE AND EQUIPMENT INC	06/05/2013	\$25.71
	NAPA AUTO 022008	06/04/2013	\$13.76
	AUTO PARTS OF SUMTER, INC	06/05/2013	\$20.84
	NAPA AUTO 022008	06/04/2013	\$132.73
	AUTO PARTS OF SUMTER, INC	06/06/2013	\$32.35
	NAPA AUTO 022008	06/05/2013	\$13.77
	COLUMBIA TRUCK CENTER	06/06/2013	\$208.02
	AUTO PARTS OF SUMTER, INC	06/06/2013	\$87.16
	AUTO PARTS OF SUMTER, INC	06/06/2013	\$22.64
	NAPA AUTO 022008	06/06/2013	\$26.44
	NAPA AUTO 022008	06/06/2013	\$48.45
	NAPA AUTO 022008	06/06/2013	\$62.25
	LOVE CHEVROLET PARTS AND	06/06/2013	\$131.43
	NAPA AUTO 022008	06/07/2013	\$6.52
	MCLAUGHLIN MOTORS INC	06/07/2013	\$9.32
	LINDER INDSTR-L-COLUMBIA	06/07/2013	\$856.64
	AUTO PARTS OF SUMTER, INC	06/10/2013	\$37.76
	MCLAUGHLIN MOTORS INC	06/11/2013	\$1,522.65
	NAPA AUTO 022008	06/10/2013	\$103.39
	TRUCK SUPPLY COMPANY O	06/10/2013	\$22.87
	CENTRAL MACHINE & WELDING	06/10/2013	\$523.32
	GLASSCO	06/12/2013	\$85.00
	NAPA AUTO 022008	06/11/2013	\$38.16
	NAPA AUTO 022008	06/11/2013	\$31.80
	NAPA AUTO 022008	06/11/2013	\$17.90
	ASC VOLVO COLUMBIA	06/12/2013	\$482.47
	ALTMAN TRACTOR & EQUIPME	06/12/2013	\$106.24
	NAPA AUTO 022008	06/12/2013	\$119.23
	DIXIE PRODUCTS INC	06/12/2013	\$79.27
	NAPA AUTO 022008	06/12/2013	\$51.00
	GLASSCO	06/14/2013	\$195.00
	ALTMAN TRACTOR & EQUIPME	06/13/2013	\$745.56
	AUTO PARTS OF SUMTER, INC	06/14/2013	\$259.20
	NAPA AUTO 022008	06/14/2013	\$233.10
	NAPA AUTO 022008	06/13/2013	\$7.37
	TRUCK SUPPLY COMPANY O	06/14/2013	\$28.53
	NAPA AUTO 022008	06/14/2013	\$27.43
	HOSE AND EQUIPMENT INC	06/17/2013	\$16.45
	AUTO PARTS OF SUMTER, INC	06/17/2013	\$73.05
	AUTO PARTS OF SUMTER, INC	06/17/2013	\$178.20
	NAPA AUTO 022008	06/17/2013	\$62.11
	HOSE AND EQUIPMENT INC	06/18/2013	\$30.11
	NAPA AUTO 022008	06/17/2013	\$53.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	06/17/2013	\$77.66	
	NAPA AUTO 022008	06/17/2013	\$95.88	
	TRUCK SUPPLY COMPANY O	06/17/2013	\$5.02	
	TRUCK SUPPLY COMPANY O	06/17/2013	\$28.71	
	NAPA AUTO 022008	06/17/2013	\$59.42	
	NAPA AUTO 022008	06/18/2013	\$34.60	
	NAPA AUTO 022008	06/18/2013	\$98.91	
	TRUCK SUPPLY COMPANY O	06/18/2013	\$153.25	
	TRUCK SUPPLY COMPANY O	06/18/2013	\$90.06	
	NAPA AUTO 022008	06/18/2013	\$69.08	
	TRIPLE S GARAGE	06/20/2013	\$1,710.00	
	NAPA AUTO 022008	06/19/2013	\$67.89	
	TRUCK SUPPLY COMPANY O	06/19/2013	\$118.06	
	TRUCK SUPPLY COMPANY O	06/19/2013	\$16.78	
	RODDERS & JETS SUPPLY C	06/20/2013	\$1,738.80	
	OREILLY AUTO 00019703	06/20/2013	\$7.95	
	NAPA AUTO 022008	06/21/2013	\$30.73	
	TRUCK SUPPLY COMPANY O	06/22/2013	\$63.12	
	NAPA AUTO 022008	06/20/2013	\$21.76	
	AUTO PARTS OF SUMTER, INC	06/24/2013	\$10.20	
	NAPA AUTO 022008	06/24/2013	\$83.76	
	NAPA AUTO 022008	06/24/2013	\$46.86	
	NAPA AUTO 022008	06/24/2013	\$18.71	
	AUTO PARTS OF SUMTER, INC	06/25/2013	\$19.42	
	TRUCK SUPPLY COMPANY O	06/24/2013	\$76.16	
	TRUCK SUPPLY COMPANY O	06/24/2013	\$2.08	
	DIXIE PRODUCTS INC	06/25/2013	\$361.80	
	TRUCK SUPPLY COMPANY O	06/25/2013	\$44.83	
	NAPA AUTO 022008	06/25/2013	\$8.38	
	TRUCK SUPPLY COMPANY O	06/25/2013	\$62.72	
	AUTO ELECTRIC CO OF SU	06/26/2013	\$98.12	
	AUTO ELECTRIC CO OF SU	06/26/2013	\$120.70	
	TRIPLE S GARAGE	06/27/2013	\$173.71	
				\$14,701.14
	CHRISTOPHER S KNIGHT	LOWES #00728	06/21/2013	\$81.47
				\$81.47
	CHRISTOPHER T COLEMAN	ADVANCE AUTO PARTS #5220	06/26/2013	\$37.21
				\$37.21
	CLAUDE E LAWSON	CARQUEST AUTO 01013424	06/03/2013	\$8.23
		CARQUEST AUTO 01013424	06/03/2013	\$7.10
	PETER GREEN SNAP-ON TO	06/03/2013	\$78.06	
	CARQUEST AUTO 01013424	06/03/2013	\$20.01	
	CARQUEST AUTO 01013424	06/04/2013	\$18.12	
	CARDINAL RUBBER & SEAL IN	06/04/2013	\$428.97	
	CLINTON FAMILY FORD	06/03/2013	\$85.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	LINDER INDSTRL-COLUMBIA	06/04/2013	\$663.62
	CLINTON FAMILY FORD	06/03/2013	\$102.58
	CARQUEST AUTO 01013424	06/04/2013	\$11.96
	CARQUEST AUTO 01013424	06/04/2013	\$16.44
	CARQUEST AUTO 01013424	06/04/2013	\$10.86
	CARQUEST AUTO 01013424	06/05/2013	\$97.25
	HUNTER PIPE AND SUPPLY IN	06/05/2013	\$31.03
	WANCO INC	06/06/2013	\$820.00
	OREILLY AUTO 00016303	06/06/2013	\$158.68
	CARQUEST AUTO 01013424	06/06/2013	\$9.64
	CARQUEST AUTO 01013424	06/10/2013	\$8.12
	CARQUEST AUTO 01013424	06/11/2013	\$12.18
	CARQUEST AUTO 01013424	06/11/2013	\$22.84
	CARQUEST AUTO 01013424	06/12/2013	\$12.18
	CARDINAL RUBBER & SEAL IN	06/12/2013	\$10.44
	CARQUEST AUTO 01013424	06/12/2013	\$368.13
	CARQUEST AUTO 01013424	06/12/2013	\$2.29
	H & E EQUIPMENT SVC	06/13/2013	\$368.29
	CARQUEST AUTO 01013424	06/13/2013	\$12.54
	H & E EQUIPMENT SVC	06/13/2013	\$672.88
	B & B TIRE & WHEEL	06/13/2013	\$106.40
	CARQUEST AUTO 01013424	06/17/2013	\$3.86
	PALMETTO TIRE AND SERVICE	06/17/2013	\$131.17
	OREILLY AUTO 00016303	06/17/2013	\$50.14
	PETER GREEN SNAP-ON TO	06/17/2013	\$141.77
	CARQUEST AUTO 01013424	06/17/2013	\$7.27
	CARQUEST AUTO 01013424	06/17/2013	\$11.17
	CARQUEST AUTO 01013424	06/18/2013	\$115.61
	OREILLY AUTO 00016303	06/18/2013	\$20.46
	STATELINE CHRYSLER JEEP	06/18/2013	\$19.99
	OREILLY AUTO 00016303	06/19/2013	\$259.36
	SAFETY RESOURCE INC	06/18/2013	\$326.89
	B & B TIRE & WHEEL	06/18/2013	\$154.78
	CARQUEST AUTO 01013424	06/19/2013	\$2.77
	CARQUEST AUTO 01013424	06/19/2013	\$77.10
	CARQUEST AUTO 01013424	06/19/2013	\$21.89
	ALAMO SALES CORP	06/20/2013	\$794.29
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$235.65
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$30.08
	CARQUEST AUTO 01013424	06/20/2013	\$1,369.85
	COWIN EQUIPMENT ATLANT	06/21/2013	\$1,001.46
	CARQUEST AUTO 01013424	06/24/2013	\$28.57
	CLOVER AUTO 0022501	06/24/2013	\$83.05
	CARQUEST AUTO 01013424	06/24/2013	\$2.80
	BLANCHARD MACHINERY	06/24/2013	\$1,899.55
	CARQUEST AUTO 01013424	06/25/2013	\$41.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	06/25/2013	\$263.24
	CARQUEST AUTO 01013424	06/25/2013	\$2.92
	CARQUEST AUTO 01013424	06/25/2013	\$43.80
	BLANCHARD MACHINERY	06/25/2013	\$104.24
	CLINTON FAMILY FORD	06/24/2013	\$71.49
	SAFETY RESOURCE INC	06/24/2013	\$1,412.99
	CARQUEST AUTO 01013424	06/25/2013	\$2.80
	CARQUEST AUTO 01013424	06/25/2013	\$38.61
	CARDINAL RUBBER & SEAL IN	06/25/2013	\$26.43
			\$12,961.99
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	06/07/2013	\$80.13
	GEORGETOWN MILL SUPPLIES	06/12/2013	\$93.67
	GEORGETOWN MILL SUPPLIES	06/19/2013	\$51.94
			\$225.74
CLAY BODIFORD	LOWES #00661	06/12/2013	\$59.65
	GILSON COMPANY, INC.	06/17/2013	\$812.39
	HOUSE OF CANS INC	06/18/2013	\$297.98
	ATLANTIC SUPPLY CENTRAL F	06/19/2013	\$613.45
			\$1,783.47
CLAYTON W RICHTER	ALLEN PRECISION EQUIP	06/14/2013	\$167.94
	ALLEN PRECISION EQUIP	06/17/2013	\$45.98
	STAPLES 00118976	06/21/2013	\$211.98
			\$425.90
CLIFFORD B SELKINGHAUS	ACTION BOLT AND SUPPLY IN	06/18/2013	\$180.92
	BOOTBARN.COM	06/22/2013	\$79.99
			\$260.91
CLIFTON E WHITE	HCC LEXINGTON	05/31/2013	\$1,347.13
			\$1,347.13
CLINT BEAVER	UNITED RENTALS	06/04/2013	\$2,300.00
	LOWES #02442	06/27/2013	\$146.07
	UNITED RENTALS	06/27/2013	\$296.78
			\$2,742.85
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	06/03/2013	\$3.81
	AUTO PARTS OF RIDGELAN	06/03/2013	\$4.15
	RIDGELAND REC VEHICLE INC	06/04/2013	\$16.74
	GLASSPRO BLUFTON	06/05/2013	\$438.16
	TRACTOR SUPPLY CO #1628	06/10/2013	\$88.31
	PARKS AUTO PARTS-W'BORO	06/12/2013	\$84.43
	PARKS AUTO PARTS-W'BORO	06/12/2013	\$77.43
	PARKS AUTO PARTS-W'BORO	06/12/2013	\$44.85
	VADEN OF BEAUFORT	06/11/2013	\$183.45
	AUTO PARTS OF RIDGELAN	06/11/2013	\$21.69
	NAPA AUTO PARTS HARDEEVIL	06/11/2013	\$172.63
	AUTO PARTS OF RIDGELAN	06/11/2013	\$7.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CONNIE WILLIAMS	PARKS AUTO PARTS-W'BORO	06/12/2013	\$35.05	
	FRASIER TIRE S62800032	06/12/2013	\$109.61	
	BOBCAT OF SAVANNAH	06/12/2013	\$170.57	
	AUTO PARTS OF RIDGELAN	06/13/2013	\$30.45	
	R AND M SMALL ENGINE SALE	06/14/2013	\$20.97	
	AUTO PARTS OF RIDGELAN	06/13/2013	\$156.08	
	OC WELCH FORD L/M INC.	06/14/2013	\$47.45	
	AUTO PARTS OF RIDGELAN	06/13/2013	\$70.05	
	AUTO PARTS OF RIDGELAN	06/18/2013	\$12.30	
	AUTO PARTS OF RIDGELAN	06/18/2013	\$42.15	
	136KEYSTONE AUTOMOTIVE	06/20/2013	\$118.67	
	AUTO PARTS OF RIDGELAN	06/20/2013	\$9.04	
	AUTO PARTS OF RIDGELAN	06/21/2013	\$304.05	
	AUTO PARTS OF RIDGELAN	06/21/2013	\$53.73	
	AUTO PARTS OF RIDGELAN	06/21/2013	\$4.35	
	FRASIER TIRE S62800032	06/20/2013	\$450.62	
	ASC VOLVO COLUMBIA	06/21/2013	\$171.43	
	HILL TIRE CENTER	06/24/2013	\$411.15	
	AUTO PARTS OF RIDGELAN	06/24/2013	\$56.84	
	AUTO PARTS OF RIDGELAN	06/24/2013	\$4.96	
	HILL TIRE CENTER	06/25/2013	\$1,644.59	
				\$5,067.08
	CRANEL E. SMITH	HUBER SUPPLY CO	06/10/2013	\$16.72
		WAL-MART #0795	06/17/2013	\$53.18
		TRACTOR SUPPLY CO #1708	06/17/2013	\$96.29
		ROADSNAP, LLC	06/17/2013	\$1,014.67
		FAIRFAX HARDWARE	06/21/2013	\$32.93
BC CANNON CO INC		06/25/2013	\$1,090.76	
BC CANNON CO INC		06/25/2013	\$19.92	
				\$2,324.47
CRISTI A. JUNKINS	CAROLINA SUPPLY HOUSE	05/31/2013	\$28.85	
	CAROLINA SUPPLY HOUSE	06/05/2013	\$257.43	
	SEARS ROEBUCK 2705	06/05/2013	\$30.22	
	INDUSTRIAL MACHINE AND F	06/06/2013	\$1,775.00	
	INDUSTRIAL MACHINE AND F	06/06/2013	\$30.00	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$58.86	
	AGRI SOUTH INC	06/06/2013	\$1,554.12	
	WW GRAINGER	06/11/2013	\$274.48	
	SOUTHEASTERN PAPER GROUP	06/15/2013	\$283.50	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$261.85	
	CAROLINA SUPPLY HOUSE	06/19/2013	\$36.69	
	MOSELEY OUTDOOR POWER	06/19/2013	\$163.17	
	YARBOROUGH AUTO PARTS	06/19/2013	\$97.11	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$4.59	
	MOSELEY OUTDOOR POWER	06/24/2013	\$81.96	
AGRI SOUTH INC	06/24/2013	\$93.94		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	JET-VAC SEWER EQUIPMENT	06/25/2013	\$90.72
	RICHBOURGS RENTALS	06/26/2013	\$1,399.20
	NATIONAL HARDWARE	06/26/2013	\$23.41
	RICHBOURGS RENTALS	06/26/2013	\$173.91
	CAROLINA SUPPLY HOUSE	06/27/2013	\$87.38
	FORMS AND SUPPLY - AOPD	06/26/2013	\$44.50
			\$6,850.89
CRYSTAL B COKER	ST MATTHEWS SUPPLY	06/04/2013	\$101.47
	ST MATTHEWS SUPPLY	06/06/2013	\$12.72
	ST MATTHEWS SUPPLY	06/07/2013	\$75.58
	ORANGEBURG AUTOMOTIVE CHR	06/12/2013	\$183.18
	ST MATTHEWS SUPPLY	06/12/2013	\$36.94
	DOUGHERTY EQUIPMENT CO	06/11/2013	\$777.58
	FRASIER TIRE S62800032	06/12/2013	\$583.59
	ST MATTHEWS SUPPLY	06/14/2013	\$3.86
	CLASSIC FORD OF COLUMBIA	06/18/2013	\$567.96
	BLANCHARD MACHINERY	06/19/2013	\$2,030.87
	ST MATTHEWS SUPPLY	06/19/2013	\$12.38
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$30.40
	ST MATTHEWS SUPPLY	06/21/2013	\$11.62
	CLASSIC FORD OF COLUMBIA	06/21/2013	\$137.37
	CUMMINS ATLANTIC #5	06/21/2013	\$606.85
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$61.94
	ST MATTHEWS SUPPLY	06/25/2013	\$11.62
	ST MATTHEWS SUPPLY	06/25/2013	\$385.90
	MURPHYS AUTO GLASS LLC	06/24/2013	\$434.46
			\$6,066.29
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	06/04/2013	\$76.45
	ZEP SALES AND SERVICE	06/07/2013	\$497.04
	WINNSBORO BUILDERS SUPPLY	06/11/2013	\$183.87
	AIRGAS SOUTH	06/17/2013	\$13.93
	J WILBUR COLLINS AND CO	06/20/2013	\$75.01
	KIMBALL MIDWEST	06/21/2013	\$814.37
	CYCLESORB	06/25/2013	\$691.01
		\$2,351.68	
CRYSTAL BELL MORROW	USPS 45772001329816121	06/06/2013	\$92.90
	FORMS AND SUPPLY - AOPD	06/12/2013	\$222.13
	FORMS AND SUPPLY - AOPD	06/19/2013	\$145.56
	FORMS AND SUPPLY - AOPD	06/24/2013	\$54.66
		\$515.25	
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	05/30/2013	\$235.81
	WALLYS FIRE AND SAFETY	06/10/2013	\$661.20
	HALL MANUFACTURING, LLC	06/12/2013	\$886.38
	S & D AUTO PARTS #2	06/14/2013	\$164.84
	FORMS AND SUPPLY - AOPD	06/20/2013	\$128.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	ZEP SALES AND SERVICE	06/25/2013	\$219.94
	S & D AUTO PARTS #2	06/24/2013	\$115.96
	WAL-MART #4457	06/25/2013	\$32.31
			\$2,445.26
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	06/04/2013	\$73.07
	LORICK OFFICE PRODUCTS	06/11/2013	\$63.78
	LORICK OFFICE PRODUCTS	06/17/2013	\$16.19
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	LORICK OFFICE PRODUCTS	06/20/2013	\$15.11
			\$193.15
D BUCKMON	WAL-MART #0795	06/03/2013	\$40.40
	STILL'S SMALL ENGI	06/07/2013	\$61.04
	MAHURONS BUILDING SUPPLY	06/20/2013	\$23.74
			\$125.18
D T KENNERLY	FASTENAL COMPANY01	06/21/2013	\$203.32
			\$203.32
DALE G THOMAS	FORMS AND SUPPLY - AOPD	06/18/2013	\$39.18
	AED SUPERSTORE	06/26/2013	\$300.00
	FASTENAL COMPANY01	06/26/2013	\$217.47
			\$556.65
DALE R. BRISBANE	ATLANTIC COAST AUTO	05/30/2013	\$13.26
	PARKS AUTO PARTS-MC	05/31/2013	\$15.84
	PARKS AUTO PARTS-MC	05/31/2013	\$17.74
	PARKS AUTO PARTS-MC	05/31/2013	\$23.38
	FLEET CONCEPTS OF CHAR	06/03/2013	\$10.31
	PARKS AUTO PARTS-MC	06/03/2013	\$47.27
	FLEET CONCEPTS OF CHAR	06/03/2013	\$439.02
	PARKS AUTO PARTS-MC	06/03/2013	\$15.68
	ATLANTIC COAST AUTO	06/03/2013	\$15.53
	ATLANTIC COAST AUTO	06/03/2013	\$76.90
	BENNETTS PAINT & BODY	06/05/2013	\$434.00
	ATLANTIC COAST AUTO	06/05/2013	\$21.92
	ATLANTIC COAST AUTO	06/05/2013	\$13.12
	ATLANTIC COAST AUTO	06/07/2013	\$6.98
	ATLANTIC COAST AUTO	06/07/2013	\$76.70
	JESSUP & SONS FLEET SERVI	06/06/2013	\$423.34
	GCR TIRE CENTER #429	06/07/2013	\$81.55
	SPARROW & KENNEDY TRACTOR	06/06/2013	\$99.26
	ATLANTIC COAST AUTO	06/07/2013	\$30.70
	DRIGGERS SMALL ENGINE, IN	06/10/2013	\$7.34
	PARKS AUTO PARTS-MC	06/10/2013	\$62.07
	PARKS AUTO PARTS-MC	06/10/2013	\$27.72
	ALLEN AND WEBB	06/10/2013	\$13.17
	SPARROW & KENNEDY TRACTOR	06/10/2013	\$856.72
	ATLANTIC COAST AUTO	06/10/2013	\$12.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DALE R. BRISBANE	ALLEN AND WEBB	06/12/2013	\$55.23	
	ALLEN AND WEBB	06/12/2013	\$85.65	
	FASTENAL COMPANY01	06/12/2013	\$6.48	
	GCR TIRE CENTER #429	06/13/2013	\$148.46	
	PARKS AUTO PARTS-MC	06/13/2013	\$10.59	
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$314.18	
	BUBBA'S TRUCK'N TRAILER	06/13/2013	\$6.91	
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$132.53	
	SPARROW & KENNEDY TRACTOR	06/13/2013	\$43.55	
	SPARROW & KENNEDY TRACTOR	06/14/2013	\$482.20	
	ATLANTIC COAST AUTO	06/14/2013	\$3.79	
	ATLANTIC COAST AUTO	06/14/2013	\$10.07	
	ATLANTIC COAST AUTO	06/13/2013	\$10.07	
	ATLANTIC COAST AUTO	06/14/2013	\$8.31	
	DRIGGERS SMALL ENGINE, IN	06/18/2013	\$161.18	
	PARKS AUTO PARTS-MC	06/21/2013	\$35.48	
	SPARROW & KENNEDY TRACTOR	06/20/2013	\$639.86	
	ATLANTIC COAST AUTO	06/24/2013	\$3.80	
	CUMMINS ATLANTIC #7	06/25/2013	\$126.61	
	JET-VAC SEWER EQUIPMENT	06/25/2013	\$1,536.82	
	CUMMINS ATLANTIC #7	06/26/2013	\$37.96	
	BLANCHARD MACHINERY	06/25/2013	\$287.20	
	BLANCHARD MACHINERY	06/26/2013	\$118.54	
	FLEET CONCEPTS OF CHAR	06/27/2013	\$65.17	
				\$7,172.71
	DAN E CAMPBELL	LEBLEU OF COLUMBIA	06/17/2013	\$62.98
				\$62.98
	DANA P LOWERY	TPM-GREENVILLE	06/17/2013	\$366.50
				\$366.50
	DANIEL L WELLS	NOR NORTHERN TOOL	05/31/2013	\$1,829.77
CENTRAL TRUE VALUE		05/31/2013	\$55.04	
BERKELEY PAPER COMPANY		06/04/2013	\$228.21	
CENTRAL TRUE VALUE		06/05/2013	\$248.69	
AMERICAN DYNAMICS		06/06/2013	\$2,450.30	
GEORGETOWN MILL SUPPLIES		06/05/2013	\$340.13	
CENTRAL TRUE VALUE		06/21/2013	\$13.47	
				\$5,165.61
DANIEL R BALENTINE	TRIANGLE TVHDW	06/13/2013	\$127.18	
	SIMS CONCRETE OF GREENWOOD	06/17/2013	\$393.84	
	LOWES #00518	06/26/2013	\$145.77	
			\$666.79	
DANIEL S BURGESS	NSCS - COLUMBIA	06/13/2013	\$300.39	
			\$300.39	
DANNY R BOSTICK	AGRI SOUTH INC	06/03/2013	\$70.35	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$70.35
DARIN B KYZER	PRO CHEM INC	06/27/2013	\$366.31
			\$366.31
DARIN C BOLAND	BEST BUY 00002642	06/03/2013	\$605.49
	BEST BUY 00002642	06/06/2013	\$252.48
	COMPUWORLD INC	06/07/2013	\$1,524.96
	STAPLS9241389649000	06/12/2013	\$323.98
	MANAGEDPRINT	06/14/2013	\$82.50
	COMPUWORLD INC	06/13/2013	\$1,188.00
	MANAGEDPRINT	06/18/2013	\$433.50
	LOWES #00499	06/20/2013	\$17.75
	STAPLS9241863613000	06/27/2013	\$431.98
			\$4,860.64
DARLENE C WRIGHT	MCWATERS INC.	06/12/2013	\$936.52
	FORMS AND SUPPLY - AOPD	06/21/2013	\$110.94
	FORMS AND SUPPLY - AOPD	06/26/2013	\$19.57
			\$1,067.03
DARLENE L BROUGHTON	DUNCAN PARNELL - N CHARLE	05/30/2013	\$96.07
	ATLANTIC SUPPLY CENTRAL F	05/30/2013	\$52.09
	STAPLES 00117127	05/31/2013	\$194.69
	THE BOOTJACK INC	06/14/2013	\$100.00
			\$442.85
DAVID BLAND	Safari Books Online	06/27/2013	\$2,364.45
			\$2,364.45
DAVID E GUNTER	LOWES #01066	06/03/2013	\$72.65
	SUNBELT RENTALS #089	06/07/2013	\$755.79
	GUARANTEED SUPPLY CO OF S	06/24/2013	\$2,378.61
	SUNBELT RENTALS #089	06/24/2013	\$566.40
			\$3,773.45
DAVID E. SUTTLEMYRE	CARSON'S FARM & GARDEN	06/20/2013	\$357.38
	CALHOUN SUPPLY COMPANY	06/20/2013	\$128.53
			\$485.91
DAVID GAMBLE	UNITED RENTALS	06/04/2013	\$872.17
	FARMERS EXCHANGE	06/04/2013	\$382.44
	NORTHERN TOOL EQUIP-SC	06/04/2013	\$160.47
	SAFETY RESOURCE INC	06/06/2013	\$100.52
	UNITED RENTALS	06/11/2013	\$149.78
	THE HOME DEPOT 1114	06/13/2013	\$282.52
	UNITED RENTALS	06/17/2013	\$1,224.72
	LOWES #00416	06/18/2013	\$242.04
	PORTER PAINTS 9245	06/19/2013	\$52.94
	OFFICE DEPOT #342	06/19/2013	\$10.04
	SAFETY RESOURCE INC	06/25/2013	\$520.94
	STEVENSON WEIR INC	06/27/2013	\$999.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,998.07
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	06/08/2013	\$121.33
			\$121.33
DAVID L DOUTY	JIFFY LUBE #128	05/31/2013	\$49.59
	MURPHYS AUTO GLASS LLC	05/31/2013	\$50.00
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$58.23
	JIFFY LUBE #128	06/03/2013	\$45.79
	AUTO PARTS OF ST. GEORGE	06/04/2013	\$90.37
	DOVER HYDRAULICS	06/04/2013	\$939.54
	NAPA AUTO 0005502	06/03/2013	\$17.71
	NAPA AUTO 0005502	06/03/2013	\$26.43
	JIFFY LUBE #1149	06/04/2013	\$35.39
	NAPA AUTO 0005502	06/03/2013	\$15.50
	NAPA AUTO 0005502	06/03/2013	\$11.91
	NAPA AUTO 0005502	06/04/2013	\$25.10
	NAPA AUTO 0005502	06/04/2013	\$77.06
	NAPA AUTO 0005502	06/04/2013	\$7.32
	PARKS AUTO PARTS-W'BORO	06/05/2013	\$20.39
	CAROLINA EQUIPMENT REPAI	06/05/2013	\$70.14
	CAROLINA CRAWLER & EQUIP	06/05/2013	\$332.83
	HUTTO ACE HARDWARE	06/06/2013	\$2.31
	LARRY HARDEES AUTOMOTIVE	06/06/2013	\$26.00
	BALDWIN BROTHERS INC	06/06/2013	\$354.73
	DRIGGERS SMALL ENGINE, IN	06/06/2013	\$183.71
	BLANCHARD MACHINERY	06/06/2013	\$96.99
	BLANCHARD EQUIPMENT	06/06/2013	\$222.85
	CAROLINA EQUIPMENT REPAI	06/07/2013	\$8.86
	CAMERON MOTOR COMP	06/07/2013	\$150.00
	JIFFY LUBE #128	06/10/2013	\$49.59
	HILL TIRE CENTER	06/10/2013	\$244.04
	PARKS AUTO PARTS-W'BORO	06/11/2013	\$16.00
	AUTO PARTS OF ST. GEORGE	06/11/2013	\$199.60
	LARRY HARDEES AUTOMOTIVE	06/12/2013	\$54.00
	WW GRAINGER	06/11/2013	\$249.12
	PARKS AUTO PARTS-W'BORO	06/12/2013	\$78.46
	PARKS AUTO PARTS-W'BORO	06/12/2013	\$39.15
	PARKS AUTO PARTS-W'BORO	06/13/2013	\$38.40
	JIFFY LUBE #128	06/13/2013	\$49.59
	PARKS AUTO PARTS-W'BORO	06/13/2013	\$327.14
	NAPA AUTO 0005502	06/13/2013	\$14.49
	HUGHES MOTORS INC	06/13/2013	\$212.92
	PARKS AUTO PARTS-W'BORO	06/14/2013	\$9.73
	NAPA AUTO 0005502	06/13/2013	\$51.77
	CAROLINA EQUIPMENT REPAI	06/14/2013	\$47.20
	AUTO PARTS OF ST. GEORGE	06/14/2013	\$429.92
	NAPA AUTO 0005502	06/13/2013	\$88.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	NAPA AUTO 0005502	06/13/2013	\$101.40
	NAPA AUTO 0005502	06/13/2013	\$9.44
	NAPA AUTO 0024483	06/17/2013	\$98.16
	HUGHES MOTORS INC	06/17/2013	\$178.00
	FIRESTONE 02823599	06/17/2013	\$216.81
	NAPA AUTO 0005502	06/18/2013	\$1.61
	SPARROW & KENNEDY TRACTOR	06/18/2013	\$837.22
	PUBLIC WORKS EQUIPMENT &	06/20/2013	\$426.75
	FRASIER TIRE S62800032	06/19/2013	\$1,863.89
	NAPA AUTO 0024483	06/20/2013	\$20.35
	HOOVER AUTOMOTIVE LLC	06/21/2013	\$41.60
	PARKS AUTO PARTS-W'BORO	06/21/2013	\$12.68
	AUTO PARTS OF ST. GEORGE	06/21/2013	\$430.38
	LEE TRANSPORT EQUIPMENT	06/24/2013	\$95.60
	NAPA AUTO 0005502	06/24/2013	\$52.42
	AUTO PARTS OF ST. GEORGE	06/25/2013	\$190.89
	NAPA AUTO 0005502	06/25/2013	\$364.69
	HILLS MACHINERY COMPANY	06/25/2013	\$571.40
	NAPA AUTO 0005502	06/26/2013	\$121.29
DAVID L HEBERT	LOWES #02595	06/14/2013	\$17.17
	OFFICE DEPOT #200	06/14/2013	\$117.86
			\$135.03
DAVID RANKIN	CMC BUILDING SUPPLY INC	06/04/2013	\$1.62
	CMC BUILDING SUPPLY INC	06/04/2013	\$1.62
	SAMS HOME CENTER	06/05/2013	\$136.00
	LOWES #00416	06/06/2013	\$188.15
	THE HOME DEPOT #8913	06/06/2013	\$285.50
	THE HOME DEPOT #8913	06/11/2013	\$64.11
	LED LINX LLC	06/12/2013	\$974.81
	THE HOME DEPOT #8913	06/13/2013	\$332.75
	LED LINX LLC	06/19/2013	\$949.04
	LOWES #00416	06/24/2013	\$22.11
	SAMS HOME CENTER	06/24/2013	\$60.44
	CENTURY BUILDING PRODUCTS	06/24/2013	\$499.69
	MC BRIDE BLDG SPLIES/H	06/26/2013	\$26.89
	THE HOME DEPOT #8913	06/26/2013	\$94.68
			\$3,637.41
DEAN F. DAMATO	AMERICAN MACHINING & MANU	05/30/2013	\$414.67
	HAMPTON PARTS 0024046	06/06/2013	\$136.02
	WALSH HEATING AND AIR & S	06/07/2013	\$10.74
	MIKES AUTOMOTIVE	06/06/2013	\$48.00
	MIKES AUTOMOTIVE	06/12/2013	\$116.62
	BLANCHARD EQUIPMENT	06/13/2013	\$13.51
		\$739.56	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	THE HOME DEPOT 1110	06/10/2013	\$1.40
	THE HOME DEPOT 1110	06/11/2013	\$138.08
	THE HOME DEPOT 1110	06/11/2013	\$9.37
	WAL-MART #1339	06/17/2013	\$6.12
	HYMAN PAPER & CHEMICAL	06/18/2013	\$162.00
	STAPLS9241571955000	06/20/2013	\$204.09
	SAFETY SUPPLY SOUTH	06/21/2013	\$405.10
	STAPLES 00103234	06/20/2013	\$31.72
	FORMS AND SUPPLY - AOPD	06/24/2013	\$103.20
			\$1,061.08
DEBORAH M. HAMBRIGHT	WAL-MART #0396	06/07/2013	\$18.80
	SAFETY MEETING OUTLINES	06/20/2013	\$246.00
	FORMS AND SUPPLY - AOPD	06/21/2013	\$307.52
			\$572.32
DEE M MICHAELSEN	CLEMSON UNIVERSITY	06/12/2013	\$141.00
			\$141.00
DELISHA L. OAKLEY	CARQUEST 01013028	06/06/2013	\$109.80
	TRUCK SUPPLY COMPANY O	06/11/2013	\$131.68
	TRUCK SUPPLY COMPANY O	06/12/2013	\$1.49
	ZEP SALES AND SERVICE	06/12/2013	\$569.31
	CARQUEST 01013028	06/12/2013	\$142.69
	TRUCK SUPPLY COMPANY O	06/26/2013	\$51.62
	LOWES #00433	06/27/2013	\$80.23
	YOUNG'S TRUE VALUE	06/27/2013	\$37.79
			\$1,124.61
DENNIS G BRANHAM	BROOM HEATING AND AIR	06/26/2013	\$439.00
			\$439.00
DENNIS MOORE	NSC NORTHERN SAFETY CO	06/04/2013	\$125.65
	ACADEMY SPORTS #137	06/04/2013	\$90.94
	FORTILINE-ROCK HILL	06/04/2013	\$1,778.34
	CITY TRUE VALUE HARDWARE	06/06/2013	\$42.48
	ACADEMY SPORTS #137	06/06/2013	\$90.94
	NSC NORTHERN SAFETY CO	06/08/2013	\$1,013.66
	HUNTERS SMALL ENGINE	06/06/2013	\$54.97
	ACADEMY SPORTS #137	06/10/2013	\$90.94
	NSC NORTHERN SAFETY CO	06/14/2013	\$78.36
	EZELL HARDWARE INC	06/17/2013	\$131.58
	SAMS HOME CENTER	06/19/2013	\$160.44
	CITY TRUE VALUE HARDWARE	06/19/2013	\$251.59
	HUNTERS SMALL ENGINE	06/20/2013	\$86.35
			\$3,996.24
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	05/31/2013	\$248.75
	FORMS AND SUPPLY - AOPD	05/31/2013	\$128.41
	THE REMBERT COMPANY	05/31/2013	\$299.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M. FLEMMING	OFFICE DEPOT #1214	06/03/2013	\$92.87
	THE HOME DEPOT 1110	06/05/2013	\$43.65
	THE HOME DEPOT 1110	06/05/2013	\$46.53
	FORMS AND SUPPLY - AOPD	06/14/2013	\$21.78
	GATEWAY #1 COLA	06/13/2013	\$6.49
	THE HOME DEPOT 1110	06/13/2013	\$610.72
	LOWES #00433	06/21/2013	\$52.96
	LOWES #01064	06/25/2013	\$82.03
	TRUGREEN LOCKBOX	06/26/2013	\$50.00
	COLUMBIA VACUUM CENTER IN	06/25/2013	\$670.82
	THE REMBERT COMPANY	06/27/2013	\$307.91
	FORMS AND SUPPLY - AOPD	06/26/2013	\$74.98
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	05/31/2013	\$343.44
	FORMS AND SUPPLY - AOPD	06/05/2013	\$23.60
	FORMS AND SUPPLY - AOPD	06/07/2013	\$322.69
	FORMS AND SUPPLY - AOPD	06/25/2013	\$94.57
			\$784.30
DIANE M PADGETT	GENERAL SUPPLY CO	05/31/2013	\$9.08
	DERRICK EQUIPMENT	05/30/2013	\$1,730.08
	PRICES METAL SHOP AND IND	05/30/2013	\$522.70
	FORRESTS TIRE SERVICE INC	06/03/2013	\$871.80
	FORRESTS TIRE SERVICE INC	06/03/2013	\$7.00
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$437.71
	ADVANCE AUTO PARTS #8822	06/04/2013	\$8.01
	GENERAL SUPPLY CO	06/04/2013	\$111.26
	GENERAL SUPPLY CO	06/05/2013	\$21.35
	FORRESTS TIRE SERVICE INC	06/05/2013	\$109.00
	GENERAL SUPPLY CO	06/05/2013	\$0.45
	GENERAL SUPPLY CO	06/05/2013	\$0.44
	GENERAL SUPPLY CO	06/05/2013	\$18.43
	SALUDA HARDWARE & SUPPLY	06/07/2013	\$42.76
	GENERAL SUPPLY CO	06/06/2013	\$45.20
	FORRESTS TIRE SERVICE INC	06/07/2013	\$170.02
	GENERAL SUPPLY CO	06/06/2013	\$17.51
	FORRESTS TIRE SERVICE INC	06/06/2013	\$14.49
	LOVE CHEVROLET PARTS AND	06/06/2013	\$307.41
	FORRESTS TIRE SERVICE INC	06/07/2013	\$540.75
	GENERAL SUPPLY CO	06/07/2013	\$25.92
	THE HOLLOWAY CO INC	06/06/2013	\$52.35
	GENERAL SUPPLY CO	06/07/2013	\$30.43
	FORRESTS TIRE SERVICE INC	06/10/2013	\$435.90
	FORRESTS TIRE SERVICE INC	06/10/2013	\$7.00
	GENERAL SUPPLY CO	06/10/2013	\$15.15
	WW GRAINGER	06/11/2013	\$181.04
THE HARDWARE STORE	06/12/2013	\$11.76	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	06/11/2013	\$44.01
	GENERAL SUPPLY CO	06/12/2013	\$3.39
	GENERAL SUPPLY CO	06/11/2013	\$118.24
	GENERAL SUPPLY CO	06/12/2013	\$24.56
	GENERAL SUPPLY CO	06/11/2013	\$7.10
	CAROLINA OUTDOORS	06/12/2013	\$139.87
	GENERAL SUPPLY CO	06/12/2013	\$9.10
	GENERAL SUPPLY CO	06/12/2013	\$15.88
	GENERAL SUPPLY CO	06/13/2013	\$7.10
	HALL MANUFACTURING, LLC	06/14/2013	\$349.06
	GENERAL SUPPLY CO	06/14/2013	\$2.13
	WW GRAINGER	06/15/2013	\$11.32
	GENERAL SUPPLY CO	06/13/2013	\$17.88
	AIRGAS SOUTH	06/15/2013	\$73.20
	FORRESTS TIRE SERVICE INC	06/13/2013	\$703.99
	ADVANCE AUTO PARTS #8822	06/14/2013	\$111.20
	THE HOLLOWAY CO INC	06/14/2013	\$98.92
	CROMLEY'S INC	06/14/2013	\$128.58
	AIRGAS SOUTH	06/15/2013	\$38.84
	LOVE CHEVROLET PARTS AND	06/14/2013	\$206.15
	GENERAL SUPPLY CO	06/13/2013	\$20.76
	CROMLEY'S INC	06/17/2013	\$172.78
	NOR NORTHERN TOOL	06/17/2013	\$349.40
	GULF OIL 92048601	06/17/2013	\$87.75
	ADVANCE AUTO PARTS #8822	06/17/2013	\$29.94
	GENERAL SUPPLY CO	06/17/2013	\$5.13
	GENERAL SUPPLY CO	06/17/2013	\$4.37
	GULF OIL 92048601	06/18/2013	\$28.00
	KUNKLE TIRE & SERVICE	06/18/2013	\$218.76
	GENERAL SUPPLY CO	06/18/2013	\$22.18
	WW GRAINGER	06/19/2013	\$290.68
	ADVANCE AUTO PARTS #8822	06/18/2013	\$19.24
	GENERAL SUPPLY CO	06/18/2013	\$10.37
	GENERAL SUPPLY CO	06/19/2013	\$180.80
	GENERAL SUPPLY CO	06/19/2013	\$18.75
	GENERAL SUPPLY CO	06/19/2013	\$6.89
	GENERAL SUPPLY CO	06/19/2013	\$18.45
	KUNKLE TIRE & SERVICE	06/20/2013	\$167.76
	FORMS AND SUPPLY - AOPD	06/19/2013	\$168.33
	WW GRAINGER	06/20/2013	\$12.83
	WW GRAINGER	06/20/2013	\$4.62
	AIRGAS SOUTH	06/21/2013	\$50.96
	INTL CONSTRUCTION EQUIPME	06/24/2013	\$949.08
	GULF OIL 92048601	06/24/2013	\$57.59
	WW GRAINGER	06/25/2013	\$6.58
	KUNKLE TIRE & SERVICE	06/25/2013	\$756.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	06/24/2013	\$454.07
	CROMLEY'S INC	06/26/2013	\$84.80
	PALMETTO SPECIALITY	06/25/2013	\$194.26
	ADVANCE AUTO PARTS #8822	06/25/2013	\$27.80
	GENERAL SUPPLY CO	06/25/2013	\$69.38
	GENERAL SUPPLY CO	06/25/2013	\$269.17
	GENERAL SUPPLY CO	06/25/2013	\$52.23
	GENERAL SUPPLY CO	06/25/2013	\$35.33
	GULF OIL 92048601	06/26/2013	\$224.99
	GENERAL SUPPLY CO	06/26/2013	\$13.40
	LOVE CHEVROLET PARTS AND	06/26/2013	\$401.28
	LOVE CHEVROLET PARTS AND	06/26/2013	\$412.31
	GENERAL SUPPLY CO	06/26/2013	\$454.07
DIXIE L ANDERSON	SMART CHEMICAL SUPPLY INC	05/30/2013	\$311.85
	WAL-MART #0586	06/04/2013	\$25.82
	USPS 45186005229805983	06/04/2013	\$18.40
	OFFICE DEPOT #2179	06/04/2013	\$88.50
	H & H INDUSTRIES	06/05/2013	\$840.00
	HC SOLID WASTE AUTHORITY	06/06/2013	\$65.76
	CONWAY AUTO 0024817	06/06/2013	\$100.00
	CONWAY AUTO 0024817	06/06/2013	\$100.00
	CONWAY FEED & GARDEN	06/10/2013	\$100.00
	USPS 45186005229805983	06/10/2013	\$145.80
	CONWAY FEED & GARDEN	06/10/2013	\$100.00
	DOLLAR GENERAL #12795	06/11/2013	\$42.93
	CONWAY FEED & GARDEN	06/12/2013	\$18.35
	FASTENAL COMPANY01	06/13/2013	\$180.44
	ZEP SALES AND SERVICE	06/15/2013	\$177.57
	BLANCHARD MACHINERY	06/17/2013	\$787.55
	DODSON PEST CONTROL	06/17/2013	\$175.00
	DODSON PEST CONTROL	06/18/2013	\$157.00
	WILD WEST	06/17/2013	\$100.00
	USPS 45186005229805983	06/18/2013	\$15.15
	KORMAN SIGNS INC	06/18/2013	\$385.80
	LAWSON PRODUCTS	06/19/2013	\$375.12
	NSC NORTHERN SAFETY CO	06/20/2013	\$552.20
	SMART CHEMICAL SUPPLY INC	06/18/2013	\$1,203.14
	FASTENAL COMPANY01	06/19/2013	\$732.77
	CONWAY FEED & GARDEN	06/19/2013	\$110.11
	QUILL CORPORATION	06/19/2013	\$163.51
	CONWAY FEED & GARDEN	06/20/2013	\$20.51
	QUILL CORPORATION	06/19/2013	\$141.36
	K-LOG INC	06/20/2013	\$526.46
	FASTENAL COMPANY01	06/20/2013	\$126.10
	KORMAN SIGNS INC	06/20/2013	\$534.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	OFFICE DEPOT #2179	06/20/2013	\$125.17
	M AND M OUTDOOR EQUIPM	06/18/2013	\$131.22
	CANNONS SMALL ENGINE S	06/24/2013	\$16.14
	KMART 7555	06/24/2013	\$76.87
	NBF NATL BIZ FURNITURE	06/25/2013	\$548.00
	THOMAS SUPPLY CO	06/26/2013	\$69.95
			\$9,388.85
DOLORES G MATTHEWS	CAROLINA SUPPLY HOUSE	05/31/2013	\$26.26
	ALTMAN TRACTOR & EQUIPME	05/31/2013	\$413.32
	FLORENCE TRUCK CENTER INC	05/31/2013	\$20.39
	BTS #12	05/30/2013	\$133.80
	JET-VAC SEWER EQUIPMENT	05/31/2013	\$368.28
	BTS #12	06/03/2013	\$20.00
	BTS #12	06/04/2013	\$370.21
	BTS #12	06/04/2013	\$302.64
	BTS #12	06/04/2013	\$20.00
	PROFESSIONAL HYDRAULICS	06/05/2013	\$183.74
	NAPA FLORENCE0037471	06/05/2013	\$31.23
	BTS #12	06/04/2013	\$20.00
	NAPA FLORENCE0037471	06/06/2013	\$36.98
	BTS #12	06/06/2013	\$317.65
	LEE TRANSPORT EQUIPMENT	06/10/2013	\$955.80
	FLORENCE HYDRAULICS	06/11/2013	\$13.00
	BTS #12	06/10/2013	\$87.51
	ALTMAN TRACTOR & EQUIPME	06/12/2013	\$68.19
	RHINO LININGS OF SUMTER	06/12/2013	\$900.00
	NAPA FLORENCE0037471	06/12/2013	\$7.07
	RICHBURGS AUTO ELECTRIC	06/15/2013	\$242.19
	SPARROW & KENNEDY TRACTOR	06/14/2013	\$50.26
	NAPA FLORENCE0037471	06/14/2013	\$38.17
	DURACO, INC	06/17/2013	\$349.43
	LINDER INDSTR-L-COLUMBIA	06/17/2013	\$371.66
	BTS #12	06/17/2013	\$20.00
	BTS #12	06/17/2013	\$607.76
	BTS #12	06/18/2013	\$1,789.20
	TRUCK SERVICE OF FLORENCE	06/19/2013	\$275.00
	TRUCK SERVICE OF FLORENCE	06/19/2013	\$70.60
	PALMETTO CHEVROLET	06/18/2013	\$445.15
	NAPA FLORENCE0037471	06/19/2013	\$199.90
	JCB OF GEORGIA - POOLER	06/19/2013	\$1,274.08
KING CADILLAC OLDS GMC TR	06/19/2013	\$810.06	
ALTMAN TRACTOR & EQUIPME	06/19/2013	\$12.03	
JCB OF GEORGIA - POOLER	06/21/2013	\$392.55	
MOTION INDUSTRIES SC16	06/20/2013	\$258.98	
BTS #12	06/20/2013	\$324.07	
BTS #12	06/20/2013	\$274.07	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$12,101.23
DONALD E MCELVEEN JR	Amazon.com	06/05/2013	\$65.40
	AMAZON MKTPLACE PMTS	06/05/2013	\$27.38
			\$92.78
DONALD K SAMUELS	CONWAY AUTO 0024817	06/03/2013	\$13.54
	AGRI SOUTH INC	06/06/2013	\$67.65
	CARQUEST	06/17/2013	\$6.29
	PEE DEE DRYWALL SUPPLY, I	06/20/2013	\$2,202.17
	CAROLINA SUPPLY HOUSE	06/24/2013	\$1,753.34
	HAMER DOOR AND PARTITIONS	06/25/2013	\$2,339.74
	DILLON SUPPLY COMPANY	06/26/2013	\$261.46
			\$6,644.19
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	05/31/2013	\$28.64
	FORMS AND SUPPLY - AOPD	06/04/2013	\$474.21
	WEST CHATHAM WARNING D	06/20/2013	\$427.68
			\$930.53
DONNA C TILDEN	OFFICE DEPOT #2233	05/30/2013	\$19.83
	OFFICE DEPOT #2233	05/30/2013	\$10.84
	DUNCAN PARNELL - N CHARLE	06/05/2013	\$48.04
	DUNCAN PARNELL - N CHARLE	06/05/2013	\$260.14
	SIMPLEX GRINNELL WEB P	06/11/2013	\$225.00
	STAPLS7101623804000001	06/15/2013	\$173.97
	STAPLS7101623804002001	06/18/2013	\$81.14
	STAPLS7101931056000001	06/22/2013	\$430.67
	DIAMOND SPRINGS WATER	06/24/2013	\$18.44
			\$1,268.07
DONNA J STONE	NAPA AUTO 0031250	05/30/2013	\$87.49
	NAPA AUTO 0031250	05/30/2013	\$44.53
	CINTAS 235	06/01/2013	\$50.24
	NAPA AUTO 0031250	06/03/2013	\$15.45
	NAPA AUTO 0031250	06/03/2013	\$48.28
	NAPA AUTO 0031250	06/04/2013	\$55.22
	NAPA AUTO 0031250	06/05/2013	\$22.89
	NAPA AUTO 0031250	06/05/2013	\$8.72
	CINTAS 235	06/08/2013	\$50.24
	NAPA AUTO 0031250	06/06/2013	\$14.09
	WW GRAINGER	06/11/2013	\$414.52
	NAPA AUTO 0031250	06/12/2013	\$149.34
	CINTAS 235	06/15/2013	\$50.24
	ACDelco	06/12/2013	\$1,513.58
	NAPA AUTO 0031250	06/13/2013	\$20.70
	WW GRAINGER	06/14/2013	\$107.42
	TPX POWER SOURCE LLC	06/14/2013	\$1,625.00
	NAPA AUTO 0031250	06/18/2013	\$6.27
	BLACKWELL TVHDW	06/19/2013	\$6.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	A-1 LOCKSMITH SERVICE	06/19/2013	\$16.30
	A-1 LOCKSMITH SERVICE	06/19/2013	\$25.55
	A-1 LOCKSMITH SERVICE	06/19/2013	\$3.96
	CINTAS 235	06/22/2013	\$50.24
	DIVERSIFIED RECYCL	06/21/2013	\$747.19
	DIVERSIFIED RECYCL	06/21/2013	\$337.50
	NAPA AUTO 0031250	06/25/2013	\$7.48
	BLANCHARD MACHINERY	06/27/2013	\$1,440.00
			\$6,918.88
DONNA R FRADY	TMS SOUTH	06/04/2013	\$30.09
	THE HOME DEPOT #1129	06/05/2013	\$114.08
	ANDERSON STAMP AND ENGRAV	06/07/2013	\$40.00
	THE HOME DEPOT #1129	06/06/2013	\$84.31
	LEE'S LAWNMOWER &	06/11/2013	\$188.44
	NODINE SMALL ENGINE REPAI	06/12/2013	\$76.27
	CARSON'S NUT-BOLT & TOOL	06/12/2013	\$247.06
DONNA W CLELAND	OFFICEMAX CT IN#847179	06/10/2013	\$188.99
	OFFICEMAX CT IN#847500	06/10/2013	\$133.46
	OFFICEMAX CT IN#847566	06/11/2013	\$214.79
	BEST BUY 00009738	06/14/2013	\$2,415.82
			\$2,953.06
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	05/31/2013	\$97.82
	FORMS AND SUPPLY - AOPD	06/07/2013	\$75.36
			\$173.18
DONNIE ORR	PUBLIC WORKS EQUIPMENT &	06/04/2013	\$84.51
	AUTO PARTS OF RIDGELAN	06/05/2013	\$10.57
	BLANCHARD MACH WALTERBORO	06/06/2013	\$364.43
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$75.10
	AUTO PARTS OF RIDGELAN	06/07/2013	\$16.62
	AUTO PARTS OF RIDGELAN	06/07/2013	\$3.38
	ASC VOLVO COLUMBIA	06/11/2013	\$186.16
	ASC VOLVO COLUMBIA	06/11/2013	\$447.26
	ADVANCE AUTO PARTS #7198	06/12/2013	\$158.09
	FLEETPRIDE 140	06/13/2013	\$30.18
	AUTO PARTS OF RIDGELAN	06/13/2013	\$6.25
	ADVANCE AUTO PARTS #7198	06/13/2013	\$58.98
	BOBCAT OF SAVANNAH	06/14/2013	\$140.74
	JASPER FEED & SEED	06/17/2013	\$7.65
	BLANCHARD MACHINERY	06/18/2013	\$268.24
	AUTO PARTS OF RIDGELAN	06/17/2013	\$19.80
	AUTO PARTS OF RIDGELAN	06/17/2013	\$9.68
	AUTO PARTS OF RIDGELAN	06/17/2013	\$157.69
	ADVANCE AUTO PARTS #7198	06/18/2013	\$12.95
	ADVANCE AUTO PARTS #7198	06/18/2013	\$2.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	TI-HIGHWAY SAFETY	06/21/2013	\$538.00
	SPARROW & KENNEDY TRACTOR	06/24/2013	\$653.96
	BOBCAT OF SAVANNAH	06/25/2013	\$94.70
	AUTO PARTS OF RIDGELAN	06/25/2013	\$3.59
			\$3,350.65
DORA R MARCHANT	RED WING SHOE STORE	05/31/2013	\$100.00
	THE HOME DEPOT 1120	06/25/2013	\$90.52
	DUNCAN PARNELL	06/25/2013	\$515.04
	GILSON COMPANY, INC.	06/25/2013	\$40.48
			\$746.04
DUANE E GAMM	ADVANCE AUTO PARTS #5610	05/29/2013	\$41.89
	CAROLINA INTL TRUCKS	06/03/2013	\$14.87
	WW GRAINGER	06/03/2013	\$153.70
	WW GRAINGER	06/03/2013	\$67.98
	SAFETY PLUS	06/03/2013	\$64.20
	WW GRAINGER	06/05/2013	\$146.38
	CERTIFIED SLINGS OF TAMPA	06/07/2013	\$1,255.96
	CAROLINA INTL TRUCKS	06/11/2013	\$14.87
	FASTENAL COMPANY01	06/11/2013	\$100.30
	LOWES #01066	06/12/2013	\$670.65
	WW GRAINGER	06/12/2013	\$868.84
	AIRGAS SOUTH	06/18/2013	\$41.79
	THE HOME DEPOT #1106	06/18/2013	\$104.86
	THOMPSON GRAND RENTAL #4	06/18/2013	\$47.08
			\$3,593.37
DWAYNE SCOTT	OFFICE MAX	05/31/2013	\$5.82
	OFFICE MAX	06/13/2013	\$88.10
	ARC 313	06/19/2013	\$161.85
	OFFICE MAX	06/19/2013	\$26.75
			\$282.52
DWIGHT TURNER	FRASIER TIRE S62800032	06/03/2013	\$770.00
	CARQUEST 01013895	06/04/2013	\$37.10
	CARQUEST 01013895	06/04/2013	\$29.71
	OREILLY AUTO 00022426	06/05/2013	\$137.69
	CARQUEST 01013895	06/05/2013	\$48.57
	CARQUEST 01013895	06/05/2013	\$10.74
	CARQUEST 01013895	06/06/2013	\$23.71
	CARQUEST 01013895	06/06/2013	\$14.06
	ALAMO SALES CORP	06/11/2013	\$286.16
	CARQUEST 01013895	06/12/2013	\$108.66
	CARQUEST 01013895	06/12/2013	\$17.92
	CARQUEST 01013895	06/13/2013	\$23.39
	CARQUEST 01013895	06/13/2013	\$15.77
	FRASIER TIRE S62800032	06/17/2013	\$209.23
CARQUEST 01013895	06/18/2013	\$46.13	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	SCHAEFFER MFG CO	06/17/2013	\$406.17
	ALAMO SALES CORP	06/20/2013	\$712.55
	CARQUEST 01013895	06/24/2013	\$52.47
	BURNS FORD MERCURY INC	06/24/2013	\$109.57
			\$3,059.60
EARLINE G MUCHOW	METROCON, INC.	06/03/2013	\$431.21
	USPS 45694006729808532	06/20/2013	\$140.00
	GOS// GREENVILLE OFFICE S	06/20/2013	\$413.15
	WORK AREA PROTECTION	06/25/2013	\$2,238.00
	USPS 45694006729808532	06/27/2013	\$6.11
			\$3,228.47
EBONY R. MIDDLETON	USPS 45362602729803251	06/05/2013	\$6.11
	USPS 45362602729803251	06/06/2013	\$7.17
	ROSS STORES #534	06/06/2013	\$13.76
	USPS 45362602729803251	06/07/2013	\$6.11
	THE HOME DEPOT 1104	06/11/2013	\$13.65
	USPS 45362602729803251	06/19/2013	\$12.22
	SIMPLEX GRINNELL WEB P	06/27/2013	\$1,462.82
			\$1,521.84
EDDIE ISAAC	SIMPSON ACE HDWE	06/03/2013	\$152.89
	LOWES #00626	06/05/2013	\$55.02
	FASTENAL COMPANY01	06/06/2013	\$58.54
	FASTENAL COMPANY01	06/10/2013	\$12.55
	ANDREWS SMALL ENGINES	06/10/2013	\$22.61
	ANDREWS SMALL ENGINES	06/10/2013	\$122.61
	WAL-MART #0511	06/12/2013	\$45.26
	LOWES #00626	06/12/2013	\$91.71
	MIDLANDS SPECIALTY	06/19/2013	\$2,499.07
	DADS SMALL ENGINE	06/21/2013	\$174.10
	WW GRAINGER	06/21/2013	\$685.14
	SIMPSONS ACE HARDWARE	06/21/2013	\$23.98
			\$3,943.48
EDMOND GARNER	CAUSEY HOME CENTER	06/10/2013	\$64.80
	SHERWIN WILLIAMS #2368	06/19/2013	\$751.76
	TRUE VALUE HARDWARE OF D	06/26/2013	\$8.16
			\$824.72
EDWARD H ALEEM	1010 CED	06/05/2013	\$219.71
	CREGGER COMPANY 28	06/10/2013	\$34.11
	OFFICE MAX	06/11/2013	\$227.84
	CE CHARLESTON	06/12/2013	\$180.14
	NATURE'S CALLING I	06/13/2013	\$337.50
	LOWES #00497	06/19/2013	\$9.16
	CITY ELECTRIC #19	06/18/2013	\$34.04
	KIMBALL MIDWEST	06/20/2013	\$231.50
	THE HOME DEPOT 1118	06/25/2013	\$17.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,291.27
EDWARD M ELMORE	AGRI SOUTH INC	05/30/2013	\$550.42
	COWARD HARDWARE	06/12/2013	\$23.10
	PALMETTO HARDWARE INC	06/17/2013	\$5.39
	COWARD HARDWARE	06/18/2013	\$34.96
			\$613.87
EDWARD PARNELL JR	UPBEAT	06/24/2013	\$666.70
			\$666.70
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	06/18/2013	\$2.24
	FORMS AND SUPPLY - AOPD	06/18/2013	\$44.17
			\$46.41
ELIZABETH D. TOTTEROW	BEARING DIST - ROCK HILL	06/03/2013	\$29.64
	CARQUEST AUTO 01013424	06/03/2013	\$24.13
	CARQUEST AUTO 01013424	06/04/2013	\$59.39
	CARQUEST AUTO 01013424	06/04/2013	\$15.30
	CLINTON FAMILY FORD	06/03/2013	\$103.98
	PALMETTO TIRE AND SERVICE	06/05/2013	\$262.23
	CLINTON FAMILY FORD	06/05/2013	\$72.95
	LOW COUNTRY HOIST AND CRA	06/05/2013	\$1,950.00
	ITR INC	06/06/2013	\$375.00
	INTERSTATE SUPPLY COMPANY	06/07/2013	\$70.37
	FOURMAN'S REPAIR SHOP	06/10/2013	\$77.99
	CARQUEST AUTO 01013424	06/11/2013	\$21.55
	DUNLAP JOHNSON08530016	06/11/2013	\$2,021.44
	HUNTER PIPE AND SUPPLY IN	06/12/2013	\$41.46
	NORTHERN TOOL EQUIP-SC	06/11/2013	\$128.39
	LAMARS STARTER AND ALTERN	06/12/2013	\$214.00
	BURNS CHEVROLET CADILLAC	06/12/2013	\$29.53
	KIMBALL MIDWEST	06/12/2013	\$1,234.79
	HILL MANUFACTURING CO INC	06/14/2013	\$282.79
	PALMETTO TIRE AND SERVICE	06/17/2013	\$142.02
	CARQUEST AUTO 01013424	06/17/2013	\$168.23
	CARQUEST AUTO 01013424	06/17/2013	\$21.64
	CARQUEST AUTO 01013424	06/17/2013	\$67.30
	CARQUEST AUTO 01013424	06/17/2013	\$2.92
	CARQUEST AUTO 01013424	06/17/2013	\$73.94
	WAL-MART #0585	06/18/2013	\$21.89
	ACE BUILDERS HDWE	06/18/2013	\$29.98
	CARQUEST AUTO 01013424	06/18/2013	\$21.72
	PALMETTO TIRE AND SERVICE	06/18/2013	\$159.65
	CARQUEST AUTO 01013424	06/18/2013	\$9.41
	CLINTON FAMILY FORD	06/17/2013	\$11.83
	CARQUEST AUTO 01013424	06/19/2013	\$10.55
	CARDINAL RUBBER & SEAL IN	06/19/2013	\$68.24
	AIRGAS SOUTH	06/20/2013	\$146.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	WAL-MART #0585	06/20/2013	\$16.86
	AIRGAS SOUTH	06/20/2013	\$69.66
	CARQUEST AUTO 01013424	06/20/2013	\$98.39
	INTERSTATE SUPPLY COMPANY	06/20/2013	\$70.37
	CAROLINA UPHOLSTERY	06/24/2013	\$280.25
	CLINTON FAMILY FORD	06/24/2013	\$4.00
	CARQUEST AUTO 01013424	06/26/2013	\$13.90
	CYCLESORB	06/25/2013	\$968.19
			\$9,492.27
ERIC M. MINSHEW	BEST BUY 00008268	06/21/2013	\$17.81
			\$17.81
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	06/03/2013	\$100.00
	SAF-GARD SAFETY SHOE CO #	06/03/2013	\$100.00
	ALTMAN TRACTOR & EQUIPME	06/26/2013	\$334.93
			\$534.93
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	06/04/2013	\$41.06
	LOWES #00385	06/06/2013	\$2.14
	JONES AND FRANK COLUMBIA	06/11/2013	\$121.10
	QUALITY TOOL & REPAIR	06/21/2013	\$209.50
	QUALITY TOOL & REPAIR	06/27/2013	\$416.00
			\$789.80
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY	06/06/2013	\$653.46
	NSC NORTHERN SAFETY CO	06/19/2013	\$81.83
	WW GRAINGER	06/19/2013	\$252.88
	SOUTHEASTERN PAPER GROUP	06/21/2013	\$140.56
	WW GRAINGER	06/21/2013	\$429.94
	STAPLS7102159728000001	06/27/2013	\$371.90
	FASTENAL COMPANY01	06/27/2013	\$15.13
			\$1,945.70
ERVIN R MEECE	BISHOP TIRES	05/30/2013	\$351.83
	BISHOP TIRES	05/31/2013	\$775.81
	CARQUEST AUTO PARTS	05/31/2013	\$55.08
	BISHOP TIRES	06/03/2013	\$1,389.04
	BISHOP TIRES	06/04/2013	\$588.83
	SHERER BODY SHOP INC	06/04/2013	\$50.00
	WW GRAINGER	06/06/2013	\$902.52
	KEVIN WHITAKER CHEVROLET	06/06/2013	\$387.87
	THE HOLLOWAY CO INC	06/06/2013	\$265.06
	HALL MANUFACTURING, LLC	06/10/2013	\$424.94
	NAPA AUTO PARTS	06/10/2013	\$10.15
	ROBERTS EQUIPMENT & REPAI	06/12/2013	\$225.00
	ROBERTSON'S ACE HARDWA	06/12/2013	\$8.35
	CAROLINA INTL TRUCKS	06/12/2013	\$727.18
	BISHOP TIRES	06/11/2013	\$345.37
	BISHOP TIRES	06/12/2013	\$295.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ERVIN R MEECE	BISHOP TIRES	06/12/2013	\$359.39	
	THE HOLLOWAY CO INC	06/14/2013	\$41.75	
	BISHOP TIRES	06/17/2013	\$79.39	
	DERRICK EQUIPMENT	06/17/2013	\$101.87	
	ROBERTSON'S ACE HARDWA	06/19/2013	\$19.52	
	FIRMIN FORD INC.	06/19/2013	\$4.23	
	BISHOP TIRES	06/18/2013	\$26.34	
	JCB OF GEORGIA - POOLER	06/19/2013	\$396.92	
	CAROLINA INTL TRUCKS	06/21/2013	\$67.15	
	BISHOP TIRES	06/20/2013	\$89.55	
	BISHOP TIRES	06/21/2013	\$208.38	
	BISHOP TIRES	06/20/2013	\$734.57	
	CARQUEST AUTO PARTS	06/20/2013	\$187.23	
	WW GRAINGER	06/24/2013	\$73.88	
	WW GRAINGER	06/24/2013	\$114.56	
	DERRICK EQUIPMENT	06/25/2013	\$15.01	
				\$9,322.03
	F C EASTERLIN	CLASSIC FORD OF COLUMBIA	06/05/2013	\$192.20
DOUGHERTY EQUIPMENT CO		06/04/2013	\$2,499.97	
FRASIER TIRE S62800032		06/05/2013	\$570.12	
NATL CRANE SVCS INC		06/14/2013	\$1,298.40	
CLASSIC FORD OF COLUMBIA		06/19/2013	\$380.11	
NAPA AUTO PARTS		06/19/2013	\$4.03	
PIONEER FARM EQUIP INC		06/19/2013	\$1,604.86	
SHEALY ENVIRONMENTAL SERV		06/20/2013	\$100.00	
NAPA AUTO PARTS		06/19/2013	\$79.03	
LITTLECOLLC		06/20/2013	\$624.53	
FOUR HOLES SALES & SRVC		06/21/2013	\$439.53	
NUECO 95		06/21/2013	\$552.87	
PIONEER FARM EQUIP INC		06/20/2013	\$229.29	
PIEDMONT TRUCK TIR		06/21/2013	\$896.04	
ASC VOLVO COLUMBIA		06/21/2013	\$570.08	
NAPA AUTO PARTS		06/21/2013	\$7.30	
NAPA AUTO PARTS		06/21/2013	\$5.78	
JET-VAC SEWER EQUIPMENT		06/21/2013	\$743.88	
NAPA AUTO PARTS		06/21/2013	\$123.17	
AUTO GLASS WORKS		06/24/2013	\$34.50	
FOUR HOLES SALES & SRVC		06/24/2013	\$228.84	
MIDLANDS MACHINER01 OF 01		06/25/2013	\$68.03	
FASTENAL COMPANY01		06/27/2013	\$515.24	
JUMPERS AUTO PARTS INC		06/26/2013	\$96.11	
				\$11,863.91
FRANK A GANTT		ORANGEBURG REDI-MIX CONCR	06/14/2013	\$684.80
	BLANCHARD EQUIPMENT	06/20/2013	\$131.82	
	AUTOZONE #0291	06/26/2013	\$19.24	
	TYLER BROTHERS	06/27/2013	\$100.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$935.86
FRANK EBERT	EMEDCO	06/04/2013	\$87.30
	WW GRAINGER	06/05/2013	\$28.24
	CAROLINA TOOL CO INC	06/04/2013	\$10.77
	TRIANGLE TVHDW	06/06/2013	\$153.67
	SNEAD PAPER COMPANY IN	06/05/2013	\$51.82
	CAROLINA TOOL CO INC	06/07/2013	\$25.02
	TRIANGLE TVHDW	06/10/2013	\$50.37
	AIRGAS SOUTH	06/13/2013	\$6.90
	FASTENAL COMPANY01	06/12/2013	\$227.06
	OFFICE MAX	06/12/2013	\$23.30
	WW GRAINGER	06/14/2013	\$1,185.01
	THOM CHEM INC	06/17/2013	\$1,644.86
	FASTENAL COMPANY01	06/17/2013	\$13.03
	PORT-A-COOL SALES	06/18/2013	\$163.60
	OREILLY AUTO 00014746	06/18/2013	\$28.59
	LOWES #00518	06/19/2013	\$73.08
	OREILLY AUTO 00014746	06/19/2013	\$23.88
	OREILLY AUTO 00014746	06/19/2013	\$105.99
	CYCLESORB	06/19/2013	\$350.22
	CAROLINA TOOL CO INC	06/20/2013	\$327.75
	OREILLY AUTO 00014746	06/25/2013	\$10.06
	THE HOLLOWAY CO INC	06/25/2013	\$226.97
			\$4,817.49
FRANK THOMAS	STATE TREE SERVICE	06/26/2013	\$2,400.00
	STATE TREE SERVICE	06/26/2013	\$2,400.00
			\$4,800.00
FRANKIE BENNETT	WESTERN AUTO	06/20/2013	\$99.89
			\$99.89
FRANKLIN J. GREEN	SHERWIN WILLIAMS #2230	06/07/2013	\$72.71
	SHERWIN WILLIAMS #2230	06/07/2013	\$72.71
			\$145.42
FRED KEITH GREEN	LOWES #00358	06/11/2013	\$215.96
	WESTBURY ACE HARDWARE	06/12/2013	\$15.99
	LOWES #01521	06/17/2013	\$50.94
	LOWES #01521	06/20/2013	\$23.11
			\$306.00
FREDERICK R. DEVINE	TRUCK PARTS SPECIALISTS	05/31/2013	\$246.24
	NAPA PARTS 0027491	05/31/2013	\$208.30
	RONNIES HITCHES & TRAILER	05/30/2013	\$44.94
	LAWSON PRODUCTS	06/05/2013	\$498.76
	AIRGAS SOUTH	06/14/2013	\$123.36
	FLEETPRIDE 304	06/14/2013	\$33.70
	NAPA PARTS 0027491	06/14/2013	\$373.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	06/14/2013	\$21.35
	FASTENAL COMPANY01	06/20/2013	\$170.23
	WW GRAINGER	06/25/2013	\$58.77
	TRUCK PARTS SPECIALISTS	06/25/2013	\$175.55
	FLEETPRIDE 304	06/25/2013	\$37.38
	American Hose & Hardware	06/26/2013	\$243.56
	FASTENAL COMPANY01	06/27/2013	\$47.52
	AIRGAS SOUTH	06/28/2013	\$180.79
			\$2,464.09
FREDERICK WEWERS JR	GE APPLIANCE SALES #215	06/13/2013	\$758.00
	TODDCO DISTRIBUTORS LLC	06/26/2013	\$2,494.00
			\$3,252.00
GARY BRIAN SMITH	DERRICK EQUIPMENT	06/03/2013	\$38.22
	LEE TRANSPORT EQUIPMENT	06/05/2013	\$468.66
	TRUCK PARTS & SERVICE	06/04/2013	\$245.37
	SUNRISE AUTO SUPPLY INC	06/06/2013	\$26.34
	DERRICK EQUIPMENT	06/10/2013	\$843.97
	SUNRISE AUTO SUPPLY INC	06/10/2013	\$60.01
	KUNKLE TIRE & SERVICE	06/11/2013	\$44.95
	DERRICK EQUIPMENT	06/14/2013	\$131.96
	DERRICK EQUIPMENT	06/13/2013	\$372.66
	TRUCK PARTS & SERVICE	06/17/2013	\$17.53
	TRACTOR-SUPPLY-CO #0453	06/18/2013	\$4.48
	EPTING AUTOMOTIVE SERVICE	06/17/2013	\$440.72
	TRACTOR-SUPPLY-CO #0453	06/19/2013	\$74.89
	DERRICK EQUIPMENT	06/21/2013	\$2,357.03
GARY D. HART	Adams Products 30J Anders	06/14/2013	\$1,224.30
	LOWES #00728	06/25/2013	\$25.12
	TRACTOR-SUPPLY-CO #0440	06/25/2013	\$31.74
	FERGUSON ENTERPRISES 1560	06/26/2013	\$278.14
			\$1,559.30
GARY L RAMSEY	GAFFNEY AUTO 0023476	06/03/2013	\$4.21
	CAROLINA INTL TRUCKS	06/04/2013	\$835.16
	GAFFNEY AUTO 0023476	06/06/2013	\$43.63
	GAFFNEY AUTO 0023476	06/10/2013	\$144.87
	PERFORMANCE AU48700025	06/10/2013	\$489.81
	GAFFNEY AUTO 0023476	06/10/2013	\$58.59
	REYNOLDS WARREN EQUIPM	06/10/2013	\$148.84
	CAROLINA INTL TRUCKS	06/11/2013	\$265.23
	CAROLINA INTL TRUCKS	06/11/2013	\$641.82
	ROGER SHIFLETT BUICK PONT	06/10/2013	\$264.30
	HALL MANUFACTURING, LLC	06/11/2013	\$178.87
	GAFFNEY AUTO 0023476	06/11/2013	\$286.96
	HALL MANUFACTURING, LLC	06/11/2013	\$310.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY L RAMSEY	GAFFNEY AUTO 0023476	06/11/2013	\$22.42	
	MULL REBUILDERS	06/11/2013	\$95.00	
	GAFFNEY AUTO 0023476	06/17/2013	\$49.08	
	GAFFNEY AUTO 0023476	06/17/2013	\$14.90	
	GAFFNEY AUTO 0023476	06/17/2013	\$20.52	
	GAFFNEY AUTO 0023476	06/17/2013	\$161.83	
	PERFORMANCE AU48700025	06/18/2013	\$257.45	
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$226.60	
	GAFFNEY AUTO 0023476	06/20/2013	\$10.00	
	CAROLINA INTL TRUCKS	06/20/2013	\$154.54	
	ROGER SHIFLETT FORD	06/24/2013	\$191.43	
	GAFFNEY AUTO 0023476	06/24/2013	\$23.89	
	GAFFNEY AUTO 0023476	06/25/2013	\$41.68	
	CUMMINS ATLANTIC #11	06/25/2013	\$1,057.43	
	ROGER SHIFLETT FORD	06/25/2013	\$240.47	
	JCB OF GEORGIA - POOLER	06/26/2013	\$49.35	
	HALL MANUFACTURING, LLC	06/27/2013	\$266.76	
				\$6,556.33
	GENE W. WYNN	LOWES #02948	06/05/2013	\$12.74
				\$12.74
GENIE M ALEXANDER	PIEDMONT TRUCK CENTER	05/31/2013	\$134.46	
	DARLINGTON AUTO PARTS	05/31/2013	\$78.59	
	DARLINGTON AUTO PARTS	06/03/2013	\$158.33	
	DARLINGTON AUTO PARTS	06/03/2013	\$50.49	
	DARLINGTON AUTO PARTS	06/03/2013	\$58.17	
	DARLINGTON AUTO PARTS	06/05/2013	\$25.90	
	DARLINGTON AUTO PARTS	06/05/2013	\$42.81	
	DARLINGTON AUTO PARTS	06/05/2013	\$24.06	
	DARLINGTON AUTO PARTS	06/05/2013	\$166.05	
	AUDDIE BROWN CHEVROLET	06/04/2013	\$80.79	
	DARLINGTON AUTO PARTS	06/06/2013	\$101.46	
	DARLINGTON AUTO PARTS	06/06/2013	\$90.83	
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$25.13	
	DARLINGTON AUTO PARTS	06/10/2013	\$48.29	
	DARLINGTON AUTO PARTS	06/11/2013	\$60.59	
	DARLINGTON AUTO PARTS	06/13/2013	\$79.23	
	BTS #12	06/12/2013	\$257.59	
	DARLINGTON AUTO PARTS	06/14/2013	\$277.46	
	DARLINGTON AUTO PARTS	06/19/2013	\$99.25	
	DARLINGTON AUTO PARTS	06/19/2013	\$58.76	
	DARLINGTON AUTO PARTS	06/20/2013	\$102.14	
	DARLINGTON AUTO PARTS	06/20/2013	\$40.00	
	DARLINGTON AUTO PARTS	06/20/2013	\$6.39	
	DARLINGTON AUTO PARTS	06/20/2013	\$29.75	
	DARLINGTON AUTO PARTS	06/21/2013	\$30.17	
	SQ AUTO BODY PLUS INC.	06/21/2013	\$2,202.42	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	06/21/2013	\$160.33
	DARLINGTON AUTO PARTS	06/21/2013	\$16.80
	DARLINGTON AUTO PARTS	06/21/2013	\$24.19
	DARLINGTON AUTO PARTS	06/24/2013	\$42.22
	PROFESSIONAL HYDRAULICS	06/24/2013	\$706.68
	JCB OF GEORGIA - POOLER	06/24/2013	\$56.68
	LINDER INDSTR-L-COLUMBIA	06/25/2013	\$434.08
	PROFESSIONAL HYDRAULICS	06/25/2013	\$31.32
	SAN-GLO GLASS INC	06/24/2013	\$244.87
	PROFESSIONAL HYDRAULICS	06/26/2013	\$392.69
GEORGANE COGGINS	DOLLAR-GENERAL #2848	06/03/2013	\$14.85
			\$14.85
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	05/31/2013	\$58.57
	USPS 45552007935342955	05/31/2013	\$3.12
	ACADEMY SPORTS #191	06/07/2013	\$46.43
	WHITE HARDWARE 35	06/07/2013	\$116.44
	CARQUEST AUTO SUPPLY	06/10/2013	\$58.57
	KELLYS SAW AND OUTDOOR	06/13/2013	\$28.88
	TERMINIX SERVICE INC	06/14/2013	\$225.00
	WHITE HARDWARE 35	06/19/2013	\$279.56
	NSCS - COLUMBIA	06/20/2013	\$304.01
	LOWES #00518	06/24/2013	\$109.14
	WHITE HARDWARE 35	06/27/2013	\$88.22
	LOWES #00518	06/27/2013	\$3.38
GEORGE B. ALFORD	HAMER DOOR AND PARTITIONS	06/05/2013	\$21.48
	LOWES #01075	06/11/2013	\$53.89
	FLORENCE LOCK AND KEY	06/20/2013	\$5.00
	BLANTON BUILDING SUPPLY O	06/25/2013	\$4.32
			\$84.69
GEORGE D GASKEY	LOWES #02358	06/12/2013	\$19.45
			\$19.45
GEORGE HANES	LOWES #00559	06/03/2013	\$160.50
	WATERS EDGE	06/19/2013	\$754.35
			\$914.85
GEORGE PICKERING	TYLER BROTHERS	05/31/2013	\$100.00
	DILLON SUPPLY COMPANY	05/30/2013	\$118.45
	LOWES #00559	06/17/2013	\$76.68
			\$295.13
GLENN K ABBOTT	INTERSTATE ALL BATTERY	06/18/2013	\$78.34
			\$78.34
GLORIA J CARTER	WW GRAINGER	06/03/2013	\$1,537.07
	WW GRAINGER	06/03/2013	\$43.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	WW GRAINGER	06/03/2013	\$19.10
	WW GRAINGER	06/03/2013	\$246.40
	CAROLINA HARDWARE	06/21/2013	\$21.37
	LOWES #01120	06/21/2013	\$180.47
	HAMER DOOR AND PARTITIONS	06/26/2013	\$152.26
			\$2,200.03
GRACE SOWELL	MOUNTZ GLASS CO	06/25/2013	\$2,303.00
	ALFRED WILLIAMS AND COMPA	06/26/2013	\$2,129.30
			\$4,432.30
GRACIE MACK	SIMPSON MANNING HDWE I	06/14/2013	\$34.28
			\$34.28
GRADY L HOWARD	NAPA AUTO PARTS	05/31/2013	\$7.64
	NAPA AUTO PARTS	05/31/2013	\$106.55
	NAPA AUTO PARTS	05/31/2013	\$8.23
	NAPA AUTO PARTS	06/03/2013	\$13.34
	NAPA AUTO PARTS	06/03/2013	\$19.49
	NAPA AUTO PARTS	06/03/2013	\$3.33
	SMITH CHEVROLET CADILLAC	06/03/2013	\$57.36
	NAPA AUTO PARTS	06/04/2013	\$7.73
	NAPA AUTO PARTS	06/05/2013	\$16.30
	NAPA AUTO PARTS	06/05/2013	\$11.72
	TUMBLIN AUTOMOTIVE	06/05/2013	\$1,519.58
	NAPA AUTO PARTS	06/05/2013	\$24.06
	NAPA AUTO PARTS	06/05/2013	\$52.57
	NAPA AUTO PARTS	06/06/2013	\$56.32
	NAPA AUTO PARTS	06/07/2013	\$14.99
	NAPA AUTO PARTS	06/07/2013	\$130.37
	NAPA AUTO PARTS	06/07/2013	\$3.85
	NAPA AUTO PARTS	06/07/2013	\$1.75
	NAPA AUTO PARTS	06/07/2013	\$27.06
	NAPA AUTO PARTS	06/10/2013	\$9.18
	NAPA AUTO PARTS	06/10/2013	\$384.28
	NAPA AUTO PARTS	06/10/2013	\$24.37
	LITTLECOLLC	06/11/2013	\$496.00
	NAPA AUTO PARTS	06/11/2013	\$9.43
	KEVIN WHITAKER CHEVROLET	06/11/2013	\$53.03
	NAPA AUTO PARTS	06/12/2013	\$10.82
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$440.88
	FIRMIN FORD INC.	06/13/2013	\$112.81
	NAPA AUTO PARTS	06/13/2013	\$8.01
	NAPA AUTO PARTS	06/13/2013	\$10.89
	NAPA AUTO PARTS	06/13/2013	\$67.91
	NAPA AUTO PARTS	06/13/2013	\$7.04
FIRMIN FORD INC.	06/13/2013	\$14.15	
TRACTOR SUPPLY #1444	06/13/2013	\$47.05	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GRADY L HOWARD	NAPA AUTO PARTS	06/14/2013	\$9.99	
	NAPA AUTO PARTS	06/14/2013	\$9.59	
	NAPA AUTO PARTS	06/17/2013	\$45.06	
	NAPA AUTO PARTS	06/18/2013	\$14.98	
	NAPA AUTO PARTS	06/18/2013	\$10.85	
	NAPA AUTO PARTS	06/19/2013	\$4.40	
	NAPA AUTO PARTS	06/19/2013	\$3.76	
	NAPA AUTO PARTS	06/21/2013	\$9.65	
	CLINE HOSE & HYDRAULICS L	06/20/2013	\$561.75	
	WW GRAINGER	06/21/2013	\$79.35	
	NAPA AUTO PARTS	06/21/2013	\$9.62	
	HALL MANUFACTURING, LLC	06/24/2013	\$303.27	
	CUMMINS ATLANTIC #11	06/24/2013	\$40.38	
	NAPA AUTO PARTS	06/24/2013	\$41.80	
	NAPA AUTO PARTS	06/24/2013	\$24.59	
	NAPA AUTO PARTS	06/24/2013	\$62.42	
	HALL MANUFACTURING, LLC	06/25/2013	\$1,602.94	
	THE HOLLOWAY CO INC	06/26/2013	\$149.83	
				\$6,762.32
	GREGORY L SLAY	HALL MANUFACTURING, LLC	06/19/2013	\$2,046.65
HIGHWAY 28 FARM & GARDEN		06/20/2013	\$4.82	
			\$2,051.47	
GREGORY M HOLDEN	WAL-MART #0634	06/10/2013	\$8.52	
			\$8.52	
GUERRY W. GREEN JR	THE HOME DEPOT 1127	05/31/2013	\$9.44	
	THE HOME DEPOT 1127	06/05/2013	\$23.78	
	THE HOME DEPOT 1127	06/12/2013	\$245.71	
	THE HOME DEPOT 1127	06/13/2013	\$151.91	
	THE HOME DEPOT 1127	06/13/2013	\$14.18	
	THE HOME DEPOT 1127	06/25/2013	\$49.86	
			\$494.88	
H D MITCHELL	BRUNSON BUILDING SUPPLY	06/03/2013	\$185.98	
			\$185.98	
HAROLD COLEMAN	USPS 45562005729806635	06/03/2013	\$130.00	
	SCHOFIELD HARDWARE INC	06/06/2013	\$64.79	
	SCHOFIELD HARDWARE INC	06/06/2013	\$100.00	
	INDUSTRIAL SOLUTIONS AND	06/11/2013	\$500.23	
	UNIQUE TRUCK EQUIPMENT	06/21/2013	\$109.45	
	BLANTON BUILDING SUPPLY O	06/20/2013	\$15.28	
	INDUSTRIAL SOLUTIONS AND	06/24/2013	\$456.23	
	MOMAR INC.	06/25/2013	\$1,658.98	
	HAMER DOOR AND PARTITIONS	06/25/2013	\$1,140.35	
	INDUSTRIAL SOLUTIONS AND	06/27/2013	\$90.70	
			\$4,266.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD FLEMMING	D & D MOTORS INC	06/04/2013	\$30.90
	USPS 45284003329818853	06/05/2013	\$6.11
	USPS 45832003029803582	06/19/2013	\$70.00
	USPS 45284003329818853	06/25/2013	\$18.33
	USPS 45832103029832797	06/27/2013	\$24.44
			\$149.78
HARRY H MCCALL	RADIOSHACK COR00187518	06/20/2013	\$35.40
			\$35.40
HARRY T CLAYTON JR	HUNTERS SMALL ENGINE	05/30/2013	\$56.21
	CARQUEST OF CHESTER	06/03/2013	\$38.73
	PIEDMONT AUTO PARTS	06/03/2013	\$46.81
	PIEDMONT AUTO PARTS	06/03/2013	\$65.24
	CARQUEST OF CHESTER	06/04/2013	\$8.32
	MIDLANDS SPECIALTY	06/04/2013	\$420.56
	CARQUEST OF CHESTER	06/04/2013	\$85.73
	PIEDMONT AUTO PARTS	06/04/2013	\$6.85
	PIEDMONT AUTO PARTS	06/04/2013	\$13.25
	PIEDMONT AUTO PARTS	06/04/2013	\$22.74
	GREENVILLE TRACTOR CO	06/03/2013	\$246.88
	LEE TRANSPORT EQUIPMENT	06/05/2013	\$55.36
	POWER SYSTEMS, INC.	06/05/2013	\$51.78
	WILSON CHEVROLET INC	06/04/2013	\$491.95
	CARQUEST OF CHESTER	06/05/2013	\$87.45
	PIEDMONT AUTO PARTS	06/05/2013	\$125.98
	LEE TRANSPORT EQUIPMENT	06/06/2013	\$68.38
	CARQUEST OF CHESTER	06/06/2013	\$5.39
	PIEDMONT AUTO PARTS	06/06/2013	\$37.23
	PIEDMONT AUTO PARTS	06/06/2013	\$19.54
	KIMBALL MIDWEST	06/06/2013	\$764.54
	SPARROW & KENNEDY TRACTOR	06/06/2013	\$73.50
	HUNTERS SMALL ENGINE	06/06/2013	\$77.60
	PIEDMONT AUTO PARTS	06/10/2013	\$155.81
	CARQUEST OF CHESTER	06/10/2013	\$196.74
	PIEDMONT AUTO PARTS	06/11/2013	\$84.84
	PIEDMONT AUTO PARTS	06/11/2013	\$66.15
	LANDS TIRE CENTER	06/10/2013	\$19.39
	OREILLY AUTO 00017426	06/11/2013	\$48.59
	AIR HANDLING EQUIPMENT	06/12/2013	\$162.04
	PIEDMONT AUTO PARTS	06/12/2013	\$13.04
	PIEDMONT AUTO PARTS	06/12/2013	\$3.22
	CARQUEST OF CHESTER	06/12/2013	\$183.34
	CARQUEST OF CHESTER	06/12/2013	\$52.22
	DIVERSIFIED RECYCL	06/12/2013	\$1,551.50
JAMES RIVER EQUIPMENT	06/12/2013	\$341.40	
PALMETTO TIRE AND SERVICE	06/13/2013	\$665.24	
PIEDMONT AUTO PARTS	06/13/2013	\$100.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	06/17/2013	\$567.35	
	BLANCHARD MACHINERY	06/17/2013	\$763.97	
	PIEDMONT AUTO PARTS	06/18/2013	\$53.77	
	WEST END TIRES	06/17/2013	\$32.40	
	CARQUEST OF CHESTER	06/19/2013	\$10.26	
	CARQUEST OF CHESTER	06/19/2013	\$82.45	
	EZELL HARDWARE INC	06/18/2013	\$12.30	
	CARDINAL RUBBER & SEAL IN	06/19/2013	\$699.78	
	CARQUEST OF CHESTER	06/19/2013	\$132.74	
	PIEDMONT AUTO PARTS	06/19/2013	\$5.16	
	PIEDMONT AUTO PARTS	06/19/2013	\$210.30	
	WEST END TIRES	06/19/2013	\$32.40	
	WEST END TIRES	06/19/2013	\$28.08	
	WEST END TIRES	06/20/2013	\$32.40	
	CYCLESORB	06/20/2013	\$171.46	
	AIRGAS SOUTH	06/24/2013	\$28.12	
	PIEDMONT AUTO PARTS	06/24/2013	\$100.55	
	CARQUEST OF CHESTER	06/24/2013	\$116.23	
	PIEDMONT AUTO PARTS	06/25/2013	\$44.54	
	LANDS TIRE CENTER	06/25/2013	\$71.06	
	EZELL HARDWARE INC	06/25/2013	\$8.40	
				\$9,717.64
	HARVEY J DAVIS	ROWLAND RADIATOR	05/30/2013	\$902.70
		PERFORMANCE AU48700025	06/03/2013	\$380.91
		GAFFNEY AUTO 0023476	06/03/2013	\$176.32
		GAFFNEY AUTO 0023476	06/04/2013	\$118.11
GAFFNEY AUTO 0023476		06/03/2013	\$91.57	
GAFFNEY AUTO 0023476		06/03/2013	\$16.46	
W. W. WILLIAMS		06/05/2013	\$80.76	
GAFFNEY AUTO 0023476		06/06/2013	\$12.10	
ROGER SHIFLETT FORD		06/11/2013	\$179.93	
GAFFNEY AUTO 0023476		06/12/2013	\$41.97	
CAROLINA LAWN EQUIPMENT I		06/12/2013	\$18.82	
GAFFNEY AUTO 0023476		06/13/2013	\$105.85	
HYDRADYNE - 583		06/13/2013	\$85.88	
FASTENAL COMPANY01		06/17/2013	\$13.59	
ROGER SHIFLETT FORD		06/17/2013	\$354.99	
GAFFNEY AUTO 0023476		06/18/2013	\$372.41	
DIXIE TIRE & AUTO		06/17/2013	\$534.34	
GAFFNEY AUTO 0023476		06/19/2013	\$11.76	
GAFFNEY AUTO 0023476		06/20/2013	\$11.16	
Snider Tire #243		06/19/2013	\$419.23	
CAROLINA LAWN EQUIPMENT I		06/19/2013	\$51.68	
GAFFNEY AUTO 0023476		06/25/2013	\$238.25	
				\$4,218.79
HASKEL D SOPSHIER	JCB OF GEORGIA - POOLER	06/24/2013	\$1,363.18	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,363.18
HAYWARD O WILSON	JACKS NAME BRAND SHOES	05/31/2013	\$100.00
	LOWES #00626	06/06/2013	\$324.78
	ACADEMY SPORTS #103	06/10/2013	\$84.18
	INFINGER UNLIMITED	06/11/2013	\$648.72
	AIRGAS SOUTH	06/14/2013	\$15.94
	INFINGER UNLIMITED	06/13/2013	\$241.42
	SIMPSON ACE HDWE	06/14/2013	\$8.24
	DENNIES PERFORMANCE & TRA	06/13/2013	\$249.32
	INFINGER UNLIMITED	06/13/2013	\$584.03
	INFINGER UNLIMITED	06/13/2013	\$478.23
	ANDREWS SMALL ENGINES	06/13/2013	\$201.97
	JACKS NAME BRAND SHOES	06/17/2013	\$100.00
	SIMPSONS ACE HARDWARE	06/19/2013	\$1,128.52
	FASTENAL COMPANY01	06/19/2013	\$89.81
	SIMPSON ACE HDWE	06/19/2013	\$23.98
	LOWES #00626	06/19/2013	\$1,230.62
	ANDREWS SMALL ENGINES	06/19/2013	\$272.59
	CAROLINA'S RIGGING	06/20/2013	\$409.49
	SIMPSONS ACE HARDWARE	06/24/2013	\$351.92
	LOWES #00626	06/25/2013	\$557.98
	TRUCK SUPPLY COMPANY O	06/24/2013	\$800.71
	Gempler 1019609271	06/26/2013	\$331.02
	LOWES #00626	06/27/2013	\$951.38
			\$9,184.85
HEATHER FORD	HOUSE OF CANS INC	06/05/2013	\$203.12
	FORMS AND SUPPLY - AOPD	06/06/2013	\$50.97
	GILSON COMPANY, INC.	06/06/2013	\$160.38
	FORMS AND SUPPLY - AOPD	06/10/2013	\$59.42
	BenMeds 1019583308	06/12/2013	\$605.64
	FORMS AND SUPPLY - AOPD	06/12/2013	\$515.80
	FORMS AND SUPPLY - AOPD	06/13/2013	\$46.01
	USPS 45222005329806064	06/19/2013	\$94.00
	BenMeds 1019602202	06/21/2013	\$115.22
	FORMS AND SUPPLY - AOPD	06/21/2013	\$351.69
	FORMS AND SUPPLY - AOPD	06/21/2013	\$1,756.73
			\$3,958.98
HEATHER WORTHY	MCWATERS INC.	06/14/2013	\$1,998.71
	MCWATERS INC.	06/14/2013	\$1,996.62
			\$3,995.33
HENRY J CUNNINGHAM	LOWES #00433	06/18/2013	\$53.96
	ACADEMY.COM	06/19/2013	\$97.19
	THE HOME DEPOT #1109	06/18/2013	\$119.81
	HARBOR FREIGHT TOOLS 103	06/26/2013	\$100.03
			\$370.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	HUSQVARNA FOREST & GARDE	06/11/2013	\$1,540.67
	PALMETTO LAWN & LEISURE	06/14/2013	\$581.91
	NSC NORTHERN SAFETY CO	06/20/2013	\$455.01
	PALMETTO SPECIALITY	06/20/2013	\$1,728.94
	SPEAKS OIL COMPANY, INC.	06/24/2013	\$655.27
	LOWES #01751	06/26/2013	\$33.05
	C RAY MILES	06/25/2013	\$1,765.50
	MANE STREET HORSE AND PET	06/27/2013	\$242.88
	SEABER & AIKEN INC	06/26/2013	\$786.24
			\$7,789.47
HENRY WOODS	NAPA AUTO PARTS OF AN	06/03/2013	\$10.27
	CARQUEST AUTO PARTS	06/03/2013	\$21.19
	CHERRYUNIVE	06/11/2013	\$101.32
	SOUTHERN MACHINE & TOOL I	06/24/2013	\$87.35
			\$220.13
HERBERT BRISBON JR	ACADEMY SPORTS #103	05/31/2013	\$75.59
	ELGIN QUICK LUBE	06/07/2013	\$45.33
			\$120.92
HERBERT P HARRISON	ECK SUPPLY CO 21	05/31/2013	\$610.58
	ECK SUPPLY CO 21	06/03/2013	\$214.06
	LOWES #00497	06/03/2013	\$28.75
	WALKER BROTHERS INC	06/04/2013	\$688.98
	LOWES #00497	06/05/2013	\$472.86
	ECK SUPPLY CO 21	06/05/2013	\$350.37
	SEARS ROEBUCK 1325	06/05/2013	\$126.89
	RAI PRODUCTS	06/05/2013	\$1,263.36
	ECK SUPPLY CO 21	06/07/2013	\$144.50
	WHOLESALE INDUSTRIAL ELEC	06/06/2013	\$26.87
	1010 CED	06/11/2013	\$177.79
	THE HOME DEPOT 1103	06/11/2013	\$122.41
	HD SUPPLY ELEC. #5H	06/13/2013	\$1,033.99
	HD SUPPLY ELEC. #5H	06/17/2013	\$43.47
	LOWES #00497	06/18/2013	\$85.72
	ECK SUPPLY CO 21	06/18/2013	\$63.75
	THE HOME DEPOT 1103	06/18/2013	\$67.01
			\$5,521.36
HOWARD G. GARLAND	OREILLY AUTO 00015925	05/31/2013	\$8.47
	D & D MOTORS INC	05/31/2013	\$31.21
	OREILLY AUTO 00015925	05/31/2013	\$34.92
	BRADSHAW CHEVROLET	05/31/2013	\$234.65
	CRANE AMERICA SVCS	05/31/2013	\$360.00
	BLANCHARD MACHINERY	06/04/2013	\$466.82
	CUMMINS ATLANTIC #11	06/04/2013	\$1,311.36
	OREILLY AUTO 00015925	06/05/2013	\$47.74
	BLANCHARD MACHINERY	06/04/2013	\$430.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CARQUEST 01013200	06/06/2013	\$18.07
	D & D MOTORS INC	06/05/2013	\$36.90
	W. W. WILLIAMS	06/06/2013	\$55.83
	FERGUSON ENT #47	06/06/2013	\$60.77
	VIC BAILEY FORD	06/07/2013	\$40.67
	M & J MACHINE INC	06/06/2013	\$30.00
	CAROLINA HOSE AND HYDRAUL	06/10/2013	\$74.58
	BULLIS HARDWARE	06/10/2013	\$11.41
	CARQUEST 01013200	06/10/2013	\$60.42
	CHENNERYS AUTO ELECTRIC,	06/11/2013	\$77.01
	CARQUEST 01013200	06/11/2013	\$21.48
	CARQUEST 01013200	06/11/2013	\$13.52
	BOILING SPRINGS SMALL ENG	06/10/2013	\$225.55
	CAROLINA HOSE AND HYDRAUL	06/11/2013	\$27.54
	CAROLINA HOSE AND HYDRAUL	06/11/2013	\$62.46
	MASTERTONE AUTOMOTIVE & E	06/11/2013	\$482.67
	NORTHERN TOOL EQUIP	06/11/2013	\$105.98
	CARQUEST 01013200	06/12/2013	\$34.95
	D & D MOTORS INC	06/11/2013	\$97.57
	AIRGAS SOUTH	06/13/2013	\$82.81
	CAROLINA HOSE AND HYDRAUL	06/13/2013	\$26.23
	CARQUEST 01013200	06/13/2013	\$7.37
	M & J MACHINE INC	06/12/2013	\$46.15
	MCELRATH TRAILERS	06/13/2013	\$25.44
	SPARTANBURG RADIATOR & MU	06/13/2013	\$243.80
	FARRELL CHEVROLET	06/14/2013	\$53.55
	D & D MOTORS INC	06/13/2013	\$102.27
	CARQUEST 01013200	06/17/2013	\$46.13
	CARQUEST 01013200	06/18/2013	\$37.55
	BLANCHARD MACHINERY	06/18/2013	\$209.41
	BLANCHARD MACHINERY	06/18/2013	\$88.20
	BOILING SPRINGS SMALL ENG	06/17/2013	\$14.95
	BLANCHARD MACHINERY	06/18/2013	\$156.68
	CHENNERYS AUTO ELECTRIC,	06/18/2013	\$109.90
	CARQUEST 01013200	06/19/2013	\$101.37
	SPARTANBURG RADIATOR & MU	06/18/2013	\$52.00
	CARQUEST 01013200	06/19/2013	\$20.78
	CARQUEST 01013200	06/20/2013	\$47.32
	SPARTANBURG RADIATOR & MU	06/19/2013	\$52.00
	ELLIS REPAIR SERVICE I	06/19/2013	\$100.70
	CARQUEST 01013200	06/20/2013	\$213.48
	CARQUEST 01013200	06/20/2013	\$135.38
	SHERWIN INDUSTRIES	06/21/2013	\$1,439.57
	SPARTANBURG RADIATOR & MU	06/20/2013	\$1,447.01
	CARQUEST 01013200	06/24/2013	\$48.34
	CARQUEST 01013200	06/24/2013	\$7.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DIST INC	06/25/2013	\$18.76
	CARQUEST 01013200	06/26/2013	\$8.82
	PHASE II POWER EQUIPME.	06/27/2013	\$20.67
			\$9,427.38
HOWARD H HARDEN	BENSON FORD MERCURY INC	05/30/2013	\$93.06
	NAPA AUTO 0022603	06/03/2013	\$54.61
	NAPA AUTO 0022603	06/03/2013	\$7.93
	NAPA AUTO 0022603	06/03/2013	\$20.31
	NAPA AUTO 0027617	06/03/2013	\$13.52
	Snider Tire #343	06/04/2013	\$154.95
	NAPA AUTO 0022603	06/04/2013	\$72.99
	AFFORDABLE TIRE	06/06/2013	\$12.00
	NAPA AUTO 0022603	06/06/2013	\$148.72
	NAPA AUTO 0022603	06/06/2013	\$3.41
	NAPA AUTO 0022603	06/10/2013	\$18.42
	MOBILEAWARE	06/11/2013	\$152.58
	NAPA AUTO 0022603	06/12/2013	\$8.49
	INTERSTATE BATTERIES O	06/12/2013	\$422.42
	CLARDYS MOBILE LOCKSMITH	06/19/2013	\$80.00
	MIKES BODY SHOP AND TOWIN	06/18/2013	\$275.00
	ROBBINS TIRE SERVI	06/20/2013	\$467.71
	MCCLUNG-LOGAN EQUIP CO	06/20/2013	\$424.11
	NAPA AUTO 0022603	06/19/2013	\$14.49
	SIMPSONVILLE TIRE & SVCE	06/20/2013	\$43.35
	ROBBINS TIRE SERVI	06/20/2013	\$15.60
	NAPA AUTO 0022603	06/20/2013	\$3.41
	BLANCHARD MACHINERY	06/20/2013	\$35.21
	BLANCHARD MACHINERY	06/24/2013	\$604.01
	CLINE HOSE & HYDRAULICS	06/24/2013	\$39.69
	GREENVILLE TRACTOR CO	06/24/2013	\$740.11
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	06/05/2013	\$54.49
	BALDWIN BROTHERS INC	06/11/2013	\$243.60
	DENMARK WHOLESALE	06/12/2013	\$71.37
	KAUFFMAN TIRE G 92	06/13/2013	\$803.20
	SANDERS SUPPLY CO	06/18/2013	\$41.33
	BAMBERG AUTO PARTS INC	06/18/2013	\$4.23
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$83.60
			\$1,301.82
ISAAC L. RUCKER	MANER BUILDERS SUPPLY CO	06/04/2013	\$541.69
	AT & T MOBILITY	06/11/2013	\$21.45
			\$563.14
J L BANNISTER	SIMPSON MANNING HDWE I	06/14/2013	\$13.22
	HALL MANUFACTURING, LLC	06/26/2013	\$930.76
			\$943.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	05/31/2013	\$28.84
	DERRICK EQUIPMENT	05/31/2013	\$18.55
	FORRESTS TIRE SERVICE INC	05/31/2013	\$131.87
	ADVANCE AUTO PARTS #8822	05/29/2013	\$13.90
	ADVANCE AUTO PARTS #8822	05/31/2013	\$21.38
	SPRINGS N THINGS	06/06/2013	\$25.34
	GENERAL SUPPLY CO	06/06/2013	\$24.56
	GENERAL SUPPLY CO	06/07/2013	\$8.01
	GENERAL SUPPLY CO	06/06/2013	\$10.77
	GENERAL SUPPLY CO	06/06/2013	\$18.17
	GENERAL SUPPLY CO	06/07/2013	\$8.86
	GENERAL SUPPLY CO	06/11/2013	\$2.53
	GENERAL SUPPLY CO	06/11/2013	\$24.56
	GENERAL SUPPLY CO	06/14/2013	\$13.92
	GENERAL SUPPLY CO	06/14/2013	\$28.86
	HYDRADYNE FLUID AIR 590	06/13/2013	\$407.26
	GENERAL SUPPLY CO	06/14/2013	\$18.31
	CROMLEY'S INC	06/17/2013	\$61.53
	GENERAL SUPPLY CO	06/17/2013	\$13.32
	CAROLINA OUTDOORS	06/18/2013	\$70.85
	DERRICK EQUIPMENT	06/18/2013	\$10.99
	ALAMO SALES CORP	06/20/2013	\$32.59
	TRACTOR-SUPPLY-CO #0471	06/21/2013	\$47.69
	GENERAL SUPPLY CO	06/21/2013	\$28.46
	GENERAL SUPPLY CO	06/20/2013	\$11.13
	GULF OIL 92048601	06/21/2013	\$230.24
	GENERAL SUPPLY CO	06/21/2013	\$79.20
	GENERAL SUPPLY CO	06/20/2013	\$10.89
	GULF OIL 92048601	06/25/2013	\$28.00
	ADVANCE AUTO PARTS #8822	06/25/2013	\$8.55
	GENERAL SUPPLY CO	06/25/2013	\$583.72
	GENERAL SUPPLY CO	06/25/2013	\$243.37
	GENERAL SUPPLY CO	06/26/2013	\$100.24
	PRICES METAL SHOP AND IND	06/26/2013	\$55.00
	GENERAL SUPPLY CO	06/26/2013	\$45.90
JACQUELINE H. BRUNSON	HOLLY HILL SERVICES INC	06/05/2013	\$177.50
	FORMS AND SUPPLY - AOPD	06/05/2013	\$71.69
	PROVANTAGE LLC	06/18/2013	\$374.00
	HOLLY HILL SERVICES	06/17/2013	\$75.00
			\$698.19
JAKE R HODGE JR	HYMAN PAPER & CHEMICAL	05/31/2013	\$339.04
	SAFETY KLEEN SYSTEMS BRAN	06/03/2013	\$38.88
	SAFETY KLEEN CORP	06/03/2013	\$246.99
	JARED'S HARDWARE	06/04/2013	\$44.22
	AIRGAS SOUTH	06/06/2013	\$3.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JARED'S HARDWARE	06/05/2013	\$20.49
	NAPA BISHOPVI 0022505	06/05/2013	\$25.46
	AIRGAS SOUTH	06/11/2013	\$72.59
	BEARING DIST - FLORENCE	06/10/2013	\$680.20
	JARED'S HARDWARE	06/11/2013	\$8.63
	HOSE AND EQUIPMENT INC	06/13/2013	\$114.62
	MIDLANDS MACHINERY INC	06/11/2013	\$73.65
	JARED'S HARDWARE	06/18/2013	\$16.19
	NAPA BISHOPVI 0022505	06/19/2013	\$4.83
	BISHOPVILLE PARTS	06/19/2013	\$38.75
	ALCAM INC	06/19/2013	\$1,502.59
	JARED'S HARDWARE	06/25/2013	\$85.99
	THOMPSON INDUSTRIES	06/26/2013	\$261.21
			\$3,577.85
	JAMES A. BURNS	EPTING TURF & TRACTOR INC	05/29/2013
VERDINS FARM & GARDEN CEN		05/30/2013	\$137.06
USPS 45488003629804168		06/05/2013	\$140.00
FORMS AND SUPPLY - AOPD		06/06/2013	\$147.07
TODDCO DISTRIBUTORS LLC		06/06/2013	\$685.04
ROBERTSON'S ACE HARDWA		06/11/2013	\$125.50
THOM CHEM INC		06/17/2013	\$1,324.13
VOLVO RENTS SIMPSONVILLE		06/25/2013	\$493.01
TRACTOR SUPPLY #1444		06/26/2013	\$48.12
		\$4,010.57	
JAMES A. GODBOLD	JRE GREENSBORO	05/31/2013	\$819.61
	NAPA MARION 0026815	06/03/2013	\$15.10
	NAPA MARION 0026815	06/03/2013	\$58.95
	LEE TRANSPORT EQUIPMENT	06/03/2013	\$249.60
	AGRI SOUTH INC	06/04/2013	\$52.87
	NAPA MARION 0026815	06/04/2013	\$26.29
	NAPA MARION 0026815	06/05/2013	\$6.34
	NAPA MARION 0026815	06/05/2013	\$69.08
	KING CADILLAC OLDS GMC TR	06/04/2013	\$314.99
	BTS #12	06/04/2013	\$205.32
	LARRYS AUTO PARTS &	06/05/2013	\$12.77
	NAPA MARION 0026815	06/10/2013	\$377.15
	NAPA MARION 0026815	06/10/2013	\$10.13
	ALTMAN TRACTOR & EQUIPME	06/10/2013	\$1,364.40
	ALTMAN TRACTOR & EQUIPME	06/10/2013	\$91.61
	NAPA MARION 0026815	06/11/2013	\$10.82
	NAPA MARION 0026815	06/12/2013	\$20.67
	SOUTH FLORENCE FURNITUR	06/12/2013	\$145.00
	JET-VAC SEWER EQUIPMENT	06/12/2013	\$316.63
	AUTOZONE #1024	06/17/2013	\$16.19
	KING CADILLAC OLDS GMC TR	06/17/2013	\$350.13
	KING CADILLAC OLDS GMC TR	06/17/2013	\$153.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ALTMAN TRACTOR & EQUIPME	06/17/2013	\$183.21
	NAPA MARION 0026815	06/18/2013	\$88.99
	NAPA MARION 0026815	06/19/2013	\$39.30
	NAPA MARION 0026815	06/19/2013	\$45.04
	NAPA MARION 0026815	06/19/2013	\$12.42
	MIKE REICHENBACH FORD LI	06/20/2013	\$162.70
	LARRYS AUTO PARTS &	06/19/2013	\$27.38
	NAPA MARION 0026815	06/20/2013	\$54.38
	MCDANIELS WELDING & MACHI	06/20/2013	\$50.00
	BLANCHARD MACHINERY	06/20/2013	\$121.09
JAMES A. LOVE	LOWES #00416	06/25/2013	\$55.64
	PALMETTO TIRE AND SERVICE	06/25/2013	\$800.96
	OREILLY AUTO 00016303	06/25/2013	\$48.12
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$80.13
	NORTHERN TOOL EQUIP-SC	06/25/2013	\$602.38
	CLINTON FAMILY FORD	06/25/2013	\$34.83
			\$1,622.06
JAMES A. MAYES	WAL-MART #1017	06/13/2013	\$8.61
	SAFETYDEPOT.COM	06/27/2013	\$96.64
			\$105.25
JAMES BROWN JR.	AWARD SPECIALTIES AND	06/04/2013	\$41.04
	AWARD SPECIALTIES AND	06/04/2013	\$168.48
	TRAYCO OF SC INC	06/05/2013	\$103.03
	ETLIN DANIELS	06/12/2013	\$407.00
	GATEWAY #1 COLA	06/26/2013	\$7.37
	LOWES #00499	06/27/2013	\$93.04
			\$819.96
JAMES C HODGE	BC CANNON CO INC	05/31/2013	\$58.75
	SIMPSON MANNING HDWE I	05/31/2013	\$16.72
	KORMAN SIGNS INC	06/11/2013	\$1,000.01
	SIMPSON MANNING HDWE I	06/13/2013	\$10.79
	TURBEVILLE HARDWARE	06/19/2013	\$60.91
	KORMAN SIGNS INC	06/26/2013	\$970.20
			\$2,117.38
JAMES E POSTON	AGRI SOUTH INC	06/24/2013	\$71.14
			\$71.14
JAMES E. WELLS	NORTHERN TOOL EQUIP SC	06/10/2013	\$100.00
	LOWES #00626	06/13/2013	\$172.30
	FASTENAL COMPANY01	06/13/2013	\$135.75
	JACKS NAME BRAND SHOES	06/13/2013	\$200.00
	WAL-MART #0511	06/13/2013	\$32.17
	ANDREWS SMALL ENGINES	06/13/2013	\$410.40
	JACKS NAME BRAND SHOES	06/18/2013	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E. WELLS	SIMPSONS ACE HARDWARE	06/18/2013	\$77.72	
	ANDREWS SMALL ENGINES	06/18/2013	\$156.45	
	LITTLECOLLC	06/19/2013	\$1,789.87	
	TRUCK SUPPLY COMPANY O	06/18/2013	\$310.57	
	JACKS NAME BRAND SHOES	06/19/2013	\$86.40	
	JACKS NAME BRAND SHOES	06/19/2013	\$100.00	
	MIDLANDS SPECIALTY	06/20/2013	\$2,242.35	
	ADVANCE AUTO PARTS #5363	06/19/2013	\$28.07	
	ANDREWS SMALL ENGINES	06/19/2013	\$434.36	
	VERIZON WRLS P3405-01	06/20/2013	\$40.48	
	TRUCK SUPPLY COMPANY O	06/21/2013	\$1,082.38	
	SIMPSON ACE HDWE	06/24/2013	\$64.78	
	HALL MANUFACTURING, LLC	06/24/2013	\$634.80	
	ALAMO SALES CORP	06/25/2013	\$412.16	
	SEARS HOMETOWN 4111	06/25/2013	\$116.61	
	KIMBALL MIDWEST	06/25/2013	\$85.77	
	SPARROW & KENNEDY TRACTOR	06/25/2013	\$873.02	
	SEARS HOMETOWN 4111	06/26/2013	\$75.59	
				\$9,762.00
	JAMES EVANS	FORMS AND SUPPLY - AOPD	06/04/2013	\$251.86
CAROLINA INDUSTRIAL SUPPL		06/06/2013	\$601.56	
FORMS AND SUPPLY - AOPD		06/05/2013	\$26.22	
FORMS AND SUPPLY - AOPD		06/10/2013	\$46.59	
MAXSOURCE		06/12/2013	\$228.45	
CYCLESORB		06/12/2013	\$141.51	
SANTEE AUTO PARTS		06/13/2013	\$12.25	
PRO CHEM INC		06/19/2013	\$276.54	
ALCAM INC		06/19/2013	\$889.63	
ALCAM INC		06/19/2013	\$693.18	
US PLASTICS/NEATLY SMART		06/21/2013	\$130.39	
FORMS AND SUPPLY - AOPD		06/25/2013	\$147.70	
MAXSOURCE		06/27/2013	\$106.47	
				\$3,552.35
JAMES F JACKSON	THOMAS CONCRETE - CHAR	06/20/2013	\$2,088.46	
			\$2,088.46	
JAMES G CATOE	PEEK PAVEMENT MARKING LLC	06/04/2013	\$85.60	
	SEABER & AIKEN INC	06/05/2013	\$154.98	
			\$240.58	
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	05/30/2013	\$140.00	
	ALTMAN TRACTOR & EQUIPME	05/31/2013	\$520.83	
	HUBBARDS HARDWARE	05/30/2013	\$12.64	
	PROFESSIONAL HYDRAULICS	06/04/2013	\$297.20	
	C C DICKSON CO 1009	06/04/2013	\$436.75	
	TOBYS TIRE AND AUTOMOTIVE	06/04/2013	\$36.00	
	AGRI SOUTH INC	06/04/2013	\$9.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES G EDENS	AIRGAS SOUTH	06/05/2013	\$264.60	
	PIEDMONT TRUCK CENTER	06/04/2013	\$195.15	
	KING CADILLAC OLDS GMC TR	06/04/2013	\$402.81	
	TOBYS TIRE AND AUTOMOTIVE	06/07/2013	\$15.00	
	PIEDMONT TRUCK CENTER	06/06/2013	\$769.17	
	FASTENAL COMPANY01	06/12/2013	\$200.19	
	AGRI SOUTH INC	06/12/2013	\$105.29	
	S & D AUTO PARTS #2	06/11/2013	\$52.17	
	MIKE REICHENBACH FORD LI	06/12/2013	\$1,353.36	
	SAFETY KLEEN CORP	06/13/2013	\$172.18	
	WW GRAINGER	06/12/2013	\$591.47	
	TOBYS TIRE AND AUTOMOTIVE	06/12/2013	\$110.00	
	LITTLECOLLC	06/14/2013	\$1,204.91	
	S & D AUTO PARTS #2	06/13/2013	\$72.61	
	KING CADILLAC OLDS GMC TR	06/14/2013	\$226.11	
	S & D AUTO PARTS #2	06/17/2013	\$172.30	
	ALTMAN TRACTOR & EQUIPME	06/17/2013	\$772.57	
	KING CADILLAC OLDS GMC TR	06/18/2013	\$105.52	
	KING CADILLAC OLDS GMC TR	06/18/2013	\$154.33	
	AUTO PLUS BENNETTSVILLE	06/19/2013	\$53.61	
	W. W. WILLIAMS	06/19/2013	\$109.89	
	TOBYS TIRE AND AUTOMOTIVE	06/19/2013	\$110.00	
	ALAMO SALES CORP	06/20/2013	\$597.74	
	PIEDMONT TRUCK CENTER	06/21/2013	\$62.87	
	TOBYS TIRE AND AUTOMOTIVE	06/21/2013	\$70.00	
	WW GRAINGER	06/21/2013	\$1,234.14	
	ICE	06/21/2013	\$527.13	
	TOBYS TIRE AND AUTOMOTIVE	06/20/2013	\$140.00	
	TOBYS TIRE AND AUTOMOTIVE	06/24/2013	\$140.00	
	HUBBARDS HARDWARE	06/24/2013	\$55.60	
	HUBBARDS HARDWARE	06/25/2013	\$76.30	
				\$11,569.61
	JAMES GODBOLT	FASTENAL COMPANY01	05/31/2013	\$75.55
		NAPA FLORENCE0037471	05/30/2013	\$18.25
COASTAL SANITARY SUPPL		05/31/2013	\$289.93	
FASTENAL COMPANY01		05/31/2013	\$88.83	
MURRAYS CARQUEST AUTO PAR		05/30/2013	\$13.14	
COAST 2 COAST ENVIRONME		05/31/2013	\$511.00	
ALCAM INC		06/03/2013	\$426.00	
YARBOROUGH AUTO PARTS		06/04/2013	\$79.92	
MURRAYS CARQUEST AUTO PAR		06/04/2013	\$6.42	
NAPA FLORENCE0037471		06/04/2013	\$319.55	
AIRGAS SOUTH		06/05/2013	\$31.64	
ALCAM INC		06/04/2013	\$693.45	
COAST 2 COAST ENVIRONME		06/07/2013	\$693.36	
NAPA FLORENCE0037471		06/06/2013	\$164.26	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES GODBOLT	AIRGAS SOUTH	06/11/2013	\$80.86	
	AGRI SOUTH INC	06/12/2013	\$43.15	
	NAPA FLORENCE0037471	06/12/2013	\$72.32	
	NAPA FLORENCE0037471	06/12/2013	\$15.01	
	YARBOROUGH AUTO PARTS	06/12/2013	\$5.69	
	CARROLLS TIRE C08	06/12/2013	\$20.00	
	YARBOROUGH AUTO PARTS	06/13/2013	\$69.72	
	YARBOROUGH AUTO PARTS	06/14/2013	\$11.28	
	AGRI SOUTH INC	06/17/2013	\$20.23	
	FASTENAL COMPANY01	06/18/2013	\$20.20	
	NAPA FLORENCE0037471	06/17/2013	\$62.42	
	YARBOROUGH AUTO PARTS	06/18/2013	\$41.58	
	SAFETY KLEEN CORP	06/20/2013	\$202.41	
	NAPA FLORENCE0037471	06/19/2013	\$12.19	
	NAPA FLORENCE0037471	06/20/2013	\$9.49	
	FLORENCE HYDRAULICS	06/20/2013	\$371.92	
	COAST 2 COAST ENVIRONME	06/20/2013	\$324.00	
	BTS #12	06/21/2013	\$555.70	
	NAPA FLORENCE0037471	06/21/2013	\$36.34	
	ALTMAN TRACTOR & EQUIPME	06/21/2013	\$40.85	
	SNAP ON TOOLS	06/19/2013	\$20.79	
	BTS #12	06/20/2013	\$20.00	
	BTS #12	06/20/2013	\$50.00	
	YARBOROUGH AUTO PARTS	06/20/2013	\$8.73	
	JET-VAC SEWER EQUIPMENT	06/24/2013	\$675.19	
	NAPA FLORENCE0037471	06/25/2013	\$15.29	
	ALTMAN TRACTOR & EQUIPME	06/24/2013	\$705.80	
	BTS #12	06/24/2013	\$158.55	
	ASC VOLVO COLUMBIA	06/25/2013	\$570.82	
	MIKE REICHENBACH FORD LI	06/25/2013	\$69.68	
	NAPA FLORENCE0037471	06/25/2013	\$33.19	
	BTS #12	06/24/2013	\$40.00	
	NAPA FLORENCE0037471	06/24/2013	\$258.27	
	RICHBURGS AUTO ELECTRIC	06/25/2013	\$266.50	
	YARBOROUGH AUTO PARTS	06/25/2013	\$3.77	
	WAL-MART #2703	06/26/2013	\$28.02	
	YARBOROUGH AUTO PARTS	06/26/2013	\$45.60	
	YARBOROUGH AUTO PARTS	06/26/2013	\$6.87	
				\$8,403.73
	JAMES M BRELAND	AUTO AIR	05/31/2013	\$99.42
		AUTO PARTS OF BEAUFORT	05/31/2013	\$20.48
		FENDERS AT LAUREL BAY	05/30/2013	\$750.16
		AUTO AIR	05/30/2013	\$61.31
TESTMASTER INC		05/31/2013	\$509.11	
PEACH STATE TRUCK		06/03/2013	\$197.43	
WESTSIDE TRACTOR SALES		06/03/2013	\$40.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	OC WELCH FORD L/M INC.	06/04/2013	\$49.00
	NAPA STORE 1017221	06/03/2013	\$21.74
	AUTO PARTS OF BEAUFORT	06/03/2013	\$6.33
	VADEN OF BEAUFORT	06/03/2013	\$65.16
	AUTO PARTS OF BEAUFORT	06/03/2013	\$1.90
	NAPA STORE 1017221	06/03/2013	\$30.58
	AUTO PARTS OF BEAUFORT	06/03/2013	\$16.94
	AUTO PARTS OF BEAUFORT	06/03/2013	\$13.77
	AUTO PARTS OF BEAUFORT	06/03/2013	\$14.83
	AUTO PARTS OF BEAUFORT	06/04/2013	\$8.47
	Randels Lawnmower Equipme	06/05/2013	\$62.54
	NAPA STORE 1017221	06/04/2013	\$59.43
	NAPA STORE 1017221	06/04/2013	\$12.38
	GYRO-TRAC CORPORATION	06/05/2013	\$792.90
	AUTO PARTS OF BEAUFORT	06/05/2013	\$14.59
	AUTO PARTS OF BEAUFORT	06/06/2013	\$7.29
	NAPA STORE 1017221	06/06/2013	\$93.51
	NAPA STORE 1017221	06/07/2013	\$27.75
	SPARROW & KENNEDY TRACTOR	06/07/2013	\$354.55
	NAPA STORE 1017221	06/10/2013	\$9.68
	AUTO PARTS OF BEAUFORT	06/11/2013	\$31.79
	Randels Lawnmower Equipme	06/12/2013	\$64.36
	AUTO PARTS OF BEAUFORT	06/11/2013	\$49.16
	AUTO PARTS OF BEAUFORT	06/12/2013	\$10.54
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$88.97
	J P CARLTON	06/13/2013	\$536.30
	AUTO PARTS OF BEAUFORT	06/13/2013	\$11.17
	NAPA STORE 1017221	06/14/2013	\$445.50
	NAPA STORE 1017221	06/14/2013	\$185.98
	AUTO PARTS OF BEAUFORT	06/13/2013	\$4.40
	B & T AUTO MACHINE INC	06/14/2013	\$75.00
	AUTO PARTS OF BEAUFORT	06/14/2013	\$44.93
	NAPA STORE 1017221	06/13/2013	\$8.29
	NAPA STORE 1017221	06/14/2013	\$5.19
	NAPA STORE 1017221	06/17/2013	\$30.14
	NAPA STORE 1017221	06/17/2013	\$12.86
	AUTO PARTS OF BEAUFORT	06/17/2013	\$7.41
	NAPA STORE 1017221	06/17/2013	\$49.69
	NAPA STORE 1017221	06/17/2013	\$45.47
	AUTO AIR	06/18/2013	\$33.58
	NAPA STORE 1017221	06/19/2013	\$45.68
	NAPA STORE 1017221	06/19/2013	\$80.88
	NAPA STORE 1017221	06/19/2013	\$6.70
	LINDER INDSTRL-COLUMBIA	06/20/2013	\$818.84
	NAPA STORE 1017221	06/19/2013	\$43.73
	AUTO PARTS OF BEAUFORT	06/19/2013	\$20.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES M BRELAND	NAPA STORE 1017221	06/19/2013	\$18.48	
	AUTO AIR	06/19/2013	\$71.22	
	NAPA STORE 1017221	06/21/2013	\$18.00	
	BARNARD TIRE CO	06/21/2013	\$498.20	
	NAPA STORE 1017221	06/21/2013	\$4.29	
	BARNARD TIRE CO	06/21/2013	\$40.28	
	NAPA STORE 1017221	06/21/2013	\$25.82	
	NAPA STORE 1017221	06/20/2013	\$11.91	
	VADEN OF BEAUFORT	06/20/2013	\$200.74	
	NAPA STORE 1017221	06/21/2013	\$44.05	
	OC WELCH FORD L/M INC.	06/24/2013	\$8.92	
	BARNARD TIRE CO	06/24/2013	\$249.10	
	J.C LEWIS FORD	06/25/2013	\$103.13	
	VADEN OF BEAUFORT	06/24/2013	\$26.46	
	VADEN OF BEAUFORT	06/24/2013	\$33.97	
	NAPA STORE 1017221	06/24/2013	\$16.67	
	AUTO PARTS OF BEAUFORT	06/24/2013	\$43.03	
	OC WELCH FORD L/M INC.	06/25/2013	\$7.92	
	AUTO PARTS OF BEAUFORT	06/25/2013	\$35.39	
	NAPA STORE 1017221	06/25/2013	\$37.62	
	AUTO PARTS OF BEAUFORT	06/25/2013	\$47.48	
	BARNARD TIRE CO	06/26/2013	\$249.10	
	BARNARD TIRE CO	06/26/2013	\$20.14	
	AUTO PARTS OF BEAUFORT	06/25/2013	\$47.48	
	NAPA STORE 1017221	06/25/2013	\$52.75	
	OC WELCH FORD L/M INC.	06/26/2013	\$15.87	
	NAPA STORE 1017221	06/25/2013	\$58.98	
	Randels Lawnmower Equipme	06/26/2013	\$204.48	
	NAPA STORE 1017221	06/26/2013	\$37.62	
	BAKER BUILT TRANS	06/27/2013	\$1,507.67	
				\$9,835.12
	JAMES M HUEY	FAIRFIELD MOTOR PA	06/03/2013	\$6.96
		FAIRFIELD MOTOR PA	06/03/2013	\$4.03
J WILBUR COLLINS AND CO		06/03/2013	\$43.66	
FAIRFIELD MOTOR PA		06/03/2013	\$16.35	
FAIRFIELD MOTOR PA		06/04/2013	\$4.27	
ADVANCE AUTO PARTS #5790		06/03/2013	\$10.68	
TRUCK SUPPLY COMPANY O		06/04/2013	\$469.38	
FAIRFIELD MOTOR PA		06/04/2013	\$4.22	
FAIRFIELD MOTOR PA		06/04/2013	\$86.16	
WINNSBORO BUILDERS SUPPLY		06/03/2013	\$12.60	
FAIRFIELD MOTOR PA		06/04/2013	\$4.22	
WW GRAINGER		06/05/2013	\$49.39	
FAIRFIELD MOTOR PA		06/05/2013	\$118.13	
ADVANCE AUTO PARTS #5790		06/04/2013	\$106.99	
FRASIER TIRE S62800032		06/04/2013	\$1,224.85	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES M HUEY	FAIRFIELD MOTOR PA	06/06/2013	\$20.54	
	LOW COUNTRY HOIST AND CRA	06/05/2013	\$898.40	
	TRUCK PRO #82	06/06/2013	\$38.98	
	WOODS & WATER OUTDOOR SPY	06/05/2013	\$347.75	
	CAROLINA INTL TRUCKS	06/06/2013	\$36.26	
	FAIRFIELD MOTOR PA	06/06/2013	\$79.68	
	FRASIER TIRE S62800024	06/06/2013	\$239.79	
	FAIRFIELD MOTOR PA	06/10/2013	\$60.46	
	FAIRFIELD MOTOR PA	06/10/2013	\$93.31	
	FAIRFIELD MOTOR PA	06/10/2013	\$22.99	
	FAIRFIELD MOTOR PA	06/11/2013	\$10.45	
	J WILBUR COLLINS AND CO	06/11/2013	\$67.20	
	COMER EQUIPMENT COMPANY	06/10/2013	\$228.02	
	FAIRFIELD MOTOR PA	06/11/2013	\$38.71	
	J WILBUR COLLINS AND CO	06/13/2013	\$79.93	
	DOUGHERTY EQUIPMENT CO	06/12/2013	\$112.53	
	BLANCHARD MACHINERY CO.	06/12/2013	\$47.33	
	FAIRFIELD MOTOR PA	06/13/2013	\$3.75	
	FAIRFIELD MOTOR PA	06/13/2013	\$9.94	
	WILSON CHEVROLET INC	06/12/2013	\$104.14	
	TRUCK SUPPLY COMPANY O	06/18/2013	\$84.64	
	DILMAR OIL COMPANY-COLUM	06/18/2013	\$274.69	
	BALDWINS GARAGE AND WRECK	06/17/2013	\$170.00	
	FAIRFIELD MOTOR PA	06/18/2013	\$29.83	
	FAIRFIELD MOTOR PA	06/19/2013	\$6.15	
	FAIRFIELD MOTOR PA	06/19/2013	\$36.89	
	FAIRFIELD MOTOR PA	06/19/2013	\$7.82	
	WILSON CHEVROLET INC	06/18/2013	\$20.44	
	FAIRFIELD MOTOR PA	06/20/2013	\$31.71	
	FAIRFIELD MOTOR PA	06/20/2013	\$7.62	
	FAIRFIELD MOTOR PA	06/20/2013	\$155.51	
	ALAMO SALES CORP	06/20/2013	\$568.61	
	FAIRFIELD MOTOR PA	06/24/2013	\$123.86	
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$222.52	
	HYDRADYNE FLUID AIR 590	06/24/2013	\$424.47	
	HYDRADYNE FLUID AIR 590	06/24/2013	\$424.47	
	HYDRADYNE FLUID AIR 590	06/24/2013	\$424.47	
	J WILBUR COLLINS AND CO	06/25/2013	\$83.78	
	WILSON CHEVROLET INC	06/24/2013	\$515.69	
	HYDRADYNE FLUID AIR 590	06/24/2013	\$50.00	
	COMER EQUIPMENT COMPANY	06/26/2013	\$682.49	
				\$9,047.71
	JAMES M. JONES	KORMAN SIGNS INC	06/03/2013	\$1,258.95
FLINT TRADING, INC.		06/10/2013	\$559.91	
WORK AREA PROTECTION		06/14/2013	\$1,527.75	
ROADSNAP, LLC		06/26/2013	\$1,944.90	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,291.51
JAMES N JONES	TRAFFIC ZAP & SUPPLY	06/10/2013	\$844.56
	QUARLES SUPPLY CO INC	06/11/2013	\$62.54
	TRAFFIC ZAP & SUPPLY	06/13/2013	\$1,477.50
	LOWES #00518	06/21/2013	\$46.61
	PARTMASTER	06/21/2013	\$319.35
			\$2,750.56
JAMES P HINSON	Hayes Instrument Co.,	06/17/2013	\$292.27
			\$292.27
JAMES P. STRICKLAND	FASTENAL COMPANY01	06/04/2013	\$17.06
			\$17.06
JAMES R. HERRON	SANDERS SUPPLY CO	05/31/2013	\$23.75
	FREDS 00011080	05/31/2013	\$41.04
	WW GRAINGER	06/03/2013	\$201.38
	BAMBERG AUTO PARTS INC	06/03/2013	\$15.42
	FREDS 00011080	06/03/2013	\$3.24
	WW GRAINGER	06/07/2013	\$156.81
	SANDERS SUPPLY CO	06/10/2013	\$8.62
	SHERWIN WILLIAMS #2596	06/13/2013	\$221.38
	KICK BOOTY AUTO	06/14/2013	\$128.40
	SANDERS SUPPLY CO	06/17/2013	\$144.03
	KICK BOOTY AUTO	06/19/2013	\$32.10
	FREDS 00011080	06/19/2013	\$21.60
	SANDERS SUPPLY CO	06/19/2013	\$18.87
	SANDERS SUPPLY CO	06/19/2013	\$154.58
	BAMBERG AUTO PARTS INC	06/19/2013	\$71.34
	FREDS 00011080	06/19/2013	\$22.68
			\$1,265.24
JAMES W. KENDALL JR	AASHTO PUBS	06/20/2013	\$1,640.00
			\$1,640.00
JAMES W. RAMEY	FASTENAL COMPANY01	06/11/2013	\$179.04
	CABLE & CONNECTIONS	06/11/2013	\$152.58
	NSCS - COLUMBIA	06/13/2013	\$254.88
	FASTENAL COMPANY01	06/17/2013	\$194.05
			\$780.55
JAMES WILLIAMS	WAL-MART #0616	06/25/2013	\$60.96
	WAL-MART #0616	06/25/2013	\$50.26
			\$111.22
JAMIE D GAMBRELL-	BATTERY SPECIALIST	05/30/2013	\$70.59
	BATTERY SPECIALIST	06/10/2013	\$53.84
	BATTERY SPECIALIST	06/11/2013	\$80.77
	H & E EQUIPMENT SVC	06/12/2013	\$558.73
	BATTERY SPECIALIST	06/12/2013	\$93.43
	HANSON ME SANDY FLAT	06/13/2013	\$222.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMIE D GAMBRELL-	ATLANTIC SUPPLY & EQUIP	06/13/2013	\$79.50	
	HANSON ME SANDY FLAT	06/13/2013	\$185.62	
	HANSON ME SANDY FLAT	06/13/2013	\$261.49	
	HANSON ME SANDY FLAT	06/13/2013	\$270.38	
	HANSON ME SANDY FLAT	06/14/2013	\$144.18	
	PICKENS CULVERT & PIPE	06/13/2013	\$2,034.01	
	H & E EQUIPMENT SVC	06/17/2013	\$469.33	
	NORRIS SUPPLY	06/17/2013	\$545.90	
	HANSON ME SANDY FLAT	06/18/2013	\$263.35	
	HANSON ME SANDY FLAT	06/18/2013	\$246.68	
	HANSON ME SANDY FLAT	06/18/2013	\$268.82	
	HANSON ME SANDY FLAT	06/18/2013	\$210.63	
	HANSON ME SANDY FLAT	06/19/2013	\$193.97	
	HANSON ME SANDY FLAT	06/19/2013	\$332.65	
	HANSON ME SANDY FLAT	06/19/2013	\$313.83	
	THE TOOL SHED	06/20/2013	\$51.41	
	HANSON ME SANDY FLAT	06/20/2013	\$159.65	
	THE TOOL SHED	06/24/2013	\$14.98	
	HANSON ME SANDY FLAT	06/24/2013	\$191.48	
	HANSON ME SANDY FLAT	06/24/2013	\$196.21	
	HANSON ME SANDY FLAT	06/24/2013	\$201.68	
	KING'S SUNSET NURSERY	06/24/2013	\$600.00	
	BC CANNON CO INC	06/26/2013	\$552.00	
				\$8,868.00
	JAN H CHAPMAN	LOWES #02520	06/27/2013	\$29.92
				\$29.92
	JANENE C. MEDLIN	USPS 45064000129800026	06/04/2013	\$1.52
WAL-MART #0630		06/11/2013	\$8.64	
USPS 45064000129800026		06/19/2013	\$130.00	
KORMAN SIGNS INC		06/21/2013	\$385.80	
			\$525.96	
JANET HENDRIX	AASHTO PUBS	06/05/2013	\$180.00	
	USPS 45148702429802428	06/11/2013	\$60.00	
	STAPLS7101698188000001	06/18/2013	\$84.71	
	STAPLS7101698188000002	06/18/2013	\$7.03	
			\$331.74	
JANICE M ETHERIDGE	WAL-MART #0616	06/27/2013	\$39.56	
			\$39.56	
JASON A CHILDERS	HARBOR FREIGHT TOOLS 319	05/30/2013	\$495.16	
	HARRISONS WORKWEAR SPART	05/30/2013	\$100.00	
	PARADISE HOME CENT	06/04/2013	\$39.25	
	DEHART AUTO PARTS CO INC	06/04/2013	\$16.19	
	JORDANS ACE HARDWARE 0077	06/04/2013	\$59.30	
	PARADISE HOME CENT	06/11/2013	\$121.31	
JORDANS ACE HARDWARE 0077	06/11/2013	\$78.38		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JASON A CHILDERS	HARRISONS WORKWEAR SPART	06/12/2013	\$100.00	
	NORTHERN TOOL EQUIP	06/12/2013	\$84.78	
	HARRISONS WORKWEAR SPART	06/12/2013	\$100.00	
	HARRISONS WORKWEAR SPART	06/12/2013	\$100.00	
	HARRISONS WORKWEAR SPART	06/12/2013	\$100.00	
	THE HOME DEPOT #1129	06/12/2013	\$710.10	
	PARADISE HOME CENT	06/17/2013	\$21.19	
	WAL-MART #0629	06/17/2013	\$58.62	
	PARADISE HOME CENT	06/18/2013	\$97.50	
	THE HOME DEPOT #1129	06/18/2013	\$157.17	
	JORDANS ACE HARDWARE 0077	06/18/2013	\$153.57	
	HEDGEPATHS OUTDOOR POWER	06/20/2013	\$260.70	
	VOLVO RENTS SPARTANBURG	06/24/2013	\$434.37	
	LOWES #02548	06/25/2013	\$46.06	
	LARRYS TROPHIES & AWAR	06/25/2013	\$28.62	
				\$3,362.27
	JASON D THOMPSON	RIGGING TRAINING CONSULTA	06/11/2013	\$750.00
LOWES #01075		06/17/2013	\$345.27	
CAROLINA SUPPLY HOUSE		06/17/2013	\$194.53	
LOWES #01075		06/17/2013	\$53.25	
LOWES #01004		06/18/2013	\$15.09	
GUARANTEED SUPPLY CO OF S		06/18/2013	\$61.32	
BEST BUY 00008268		06/24/2013	\$269.99	
BLANCHARD MACHINERY		06/25/2013	\$316.79	
GUARANTEED SUPPLY CO OF S		06/25/2013	\$332.10	
STAPLES 00119206		06/25/2013	\$143.62	
ABW CONVERSIONS		06/26/2013	\$236.52	
				\$2,718.48
JEAN A WRIGHT		DEHART AUTO PARTS CO INC	06/03/2013	\$29.12
	LAWSON PRODUCTS	06/12/2013	\$172.76	
	DEHART AUTO PARTS CO INC	06/18/2013	\$12.66	
	DEHART AUTO PARTS CO INC	06/20/2013	\$45.45	
	DEHART AUTO PARTS CO INC	06/25/2013	\$15.35	
			\$275.34	
JEFFREY B JORDAN	LOWES #02520	06/18/2013	\$47.20	
	LOWES #02520	06/21/2013	\$191.53	
	THE HARDWARE STORE	06/26/2013	\$14.45	
			\$253.18	
JEFFREY E. JACKSON	ALLENDALE HARDWARE	06/03/2013	\$173.98	
	BILLYS LAWN FARM AND GARD	06/06/2013	\$1,878.12	
	ALLENDALE HARDWARE	06/11/2013	\$36.51	
	ALLENDALE HARDWARE	06/17/2013	\$38.73	
	PALMETTO SPECIALITY	06/20/2013	\$794.03	
			\$2,921.37	
JEFFREY S MORRELL	STAPLES 00103911	06/04/2013	\$21.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.58
JEFFREY S TERRY	HUMBOLDT MFG CO	06/10/2013	\$252.00
			\$252.00
JENNIFER A PRATT	WAL-MART #1123	06/18/2013	\$15.71
			\$15.71
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	06/11/2013	\$26.75
	NAPA AUTO 0005502	06/13/2013	\$72.03
	NAPA AUTO 0005502	06/13/2013	\$140.98
	NAPA AUTO 0005502	06/13/2013	\$12.09
	NAPA AUTO 0024483	06/17/2013	\$234.20
	ROSE TALBERT	06/18/2013	\$317.22
	NAPA AUTO 0005502	06/18/2013	\$12.59
	AUTO PARTS OF ST. GEORGE	06/21/2013	\$42.83
	NAPA AUTO 0005502	06/21/2013	\$60.53
	NAPA AUTO 0005502	06/25/2013	\$178.84
			\$1,098.06
JENNIFER E. HARRELSON	CONWAY AUTO 0024817	05/30/2013	\$23.13
	CONWAY AUTO 0024817	05/30/2013	\$26.86
	CONWAY AUTO 0024817	05/30/2013	\$10.01
	SAFETY KLEEN SYSTEMS BRAN	06/04/2013	\$793.04
	CONWAY AUTO 0024817	06/03/2013	\$20.51
	CONWAY AUTO 0024817	06/04/2013	\$164.97
	CONWAY AUTO 0024817	06/04/2013	\$189.86
	CONWAY AUTO 0024817	06/05/2013	\$17.30
	CONWAY AUTO 0024817	06/05/2013	\$184.98
	AIRGAS SOUTH	06/07/2013	\$27.96
	ALCAM INC	06/06/2013	\$160.40
	CONWAY AUTO 0024817	06/06/2013	\$18.01
	FASTENAL COMPANY01	06/12/2013	\$2.45
	CONWAY AUTO 0024817	06/11/2013	\$56.89
	CONWAY AUTO 0024817	06/12/2013	\$21.15
	CONWAY AUTO 0024817	06/12/2013	\$62.68
	CONWAY AUTO 0024817	06/12/2013	\$28.51
	CONWAY AUTO 0024817	06/12/2013	\$44.40
	CONWAY AUTO 0024817	06/12/2013	\$3.78
	ALCAM INC	06/13/2013	\$199.62
	FORMS AND SUPPLY - AOPD	06/13/2013	\$135.70
	AIRGAS SOUTH	06/19/2013	\$3.52
	CONWAY AUTO 0024817	06/18/2013	\$200.21
	CONWAY AUTO 0024817	06/18/2013	\$16.52
	WW GRAINGER	06/20/2013	\$816.40
	CONWAY AUTO 0024817	06/19/2013	\$41.56
	CONWAY AUTO 0024817	06/19/2013	\$51.98
	ALCAM INC	06/21/2013	\$149.74
	CONWAY AUTO 0024817	06/20/2013	\$718.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER E. HARRELSON	MIDLANDS SPECIALTY	06/24/2013	\$1,263.20	
	CONWAY AUTO 0024817	06/24/2013	\$29.61	
	CYCLESORB	06/25/2013	\$291.60	
	CONWAY AUTO 0024817	06/25/2013	\$12.87	
	CONWAY AUTO 0024817	06/25/2013	\$78.80	
	CONWAY AUTO 0024817	06/26/2013	\$29.13	
			\$5,895.43	
JENNIFER S WHITTEN	RICHLAND INDUSTRIAL	06/04/2013	\$44.69	
	AIRGAS SOUTH	06/06/2013	\$57.14	
	AIRGAS SOUTH	06/07/2013	\$75.60	
	INTERSTATE ALL BATTERY	06/05/2013	\$341.71	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$32.40	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$564.51	
	LOWES #01064	06/07/2013	\$8.08	
	DOLLAR GENERAL #12686	06/07/2013	\$32.40	
	PRAXAIR DIST US #863	06/06/2013	\$33.43	
	DELTA FOREMOST CHEMICAL C	06/06/2013	\$740.35	
	GRAHL ELECTRIC SUPPLY CO	06/10/2013	\$24.08	
	DYNA	06/10/2013	\$139.93	
	SHUMAN OWENS SUPPLY CO	06/11/2013	\$46.17	
	KIMBALL MIDWEST	06/11/2013	\$1,615.03	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$268.44	
	LOWES #01064	06/13/2013	\$4.07	
	GATEWAY #1 COLA	06/12/2013	\$55.05	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$28.35	
	GATEWAY #1 COLA	06/13/2013	\$48.11	
	HARBOR FREIGHT TOOLS 103	06/14/2013	\$42.79	
	LOWES #01064	06/14/2013	\$10.10	
	MSC BARNES	06/15/2013	\$804.97	
	GATEWAY #1 COLA	06/14/2013	\$162.64	
	KEY SHOP	06/19/2013	\$30.81	
	GRAHL ELECTRIC SUPPLY CO	06/20/2013	\$24.08	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$117.18	
	NORTHEAST WORKWEAR	06/20/2013	\$100.00	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$308.87	
	SAFETY KLEEN CORP	06/24/2013	\$250.13	
	AMERICAN INDUSTRIES INC	06/27/2013	\$216.22	
				\$6,227.33
	JEREMIAH W BRADLEY	TEST MARK INDUSTRIES	06/03/2013	\$212.94
THE HOME DEPOT #8913		06/04/2013	\$45.23	
Amazon.com		06/07/2013	\$89.99	
WAL-MART #2606		06/18/2013	\$15.83	
			\$363.99	
JEROME E SINCLAIR	CAROLINA ELECTRICAL	05/30/2013	\$57.19	
	CAROLINA ELECTRICAL	05/30/2013	\$25.09	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JEROME E SINCLAIR	CAROLINA ELECTRICAL	06/05/2013	\$104.86	
	HAGEMEYER NA #M3	06/06/2013	\$182.50	
	GRAYBAR ELECTRIC COMPANY	06/06/2013	\$224.70	
	CITY ELECTRIC #29	06/06/2013	\$71.87	
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$47.55	
	WINNSBORO BUILDERS SUPPLY	06/11/2013	\$5.03	
	THE HOME DEPOT #8913	06/13/2013	\$21.63	
	MC BRIDE BLDG SPLIES/H	06/18/2013	\$23.65	
	THE HOME DEPOT #8913	06/17/2013	\$232.58	
	MC BRIDE BLDG SPLIES/H	06/18/2013	\$59.39	
	TRACTOR SUPPLY # 1306	06/19/2013	\$22.67	
	CMC BUILDING SUPPLY INC	06/19/2013	\$58.27	
	CMC BUILDING SUPPLY INC	06/19/2013	\$5.04	
	CMC BUILDING SUPPLY INC	06/20/2013	\$19.48	
	CITY ELECTRIC #34	06/25/2013	\$13.15	
	CITY TRUE VALUE HARDWARE	06/26/2013	\$7.01	
	CITY TRUE VALUE HARDWARE	06/26/2013	\$4.85	
	EZELL HARDWARE INC	06/26/2013	\$5.61	
				\$1,192.12
	JERRY HUBBARD	SEABER & AIKEN INC	05/30/2013	\$46.01
SUNBELT RENTALS #009		06/03/2013	\$52.02	
HCC RABON		06/03/2013	\$719.28	
CMC REBAR CAROLINAS		06/04/2013	\$793.80	
RICHLAND INDUSTRIAL		06/12/2013	\$46.84	
RICHLAND INDUSTRIAL		06/12/2013	\$33.32	
SEABER & AIKEN INC		06/17/2013	\$141.05	
HARDAWAY HCC DISPATCH		06/19/2013	\$929.28	
HCC RABON		06/25/2013	\$989.28	
SEABER & AIKEN INC		06/24/2013	\$839.16	
HARDAWAY HCC DISPATCH		06/26/2013	\$440.64	
SEABER & AIKEN INC		06/25/2013	\$26.96	
				\$5,057.64
JIMMY L MILES	BISHOPVILLE PARTS	05/30/2013	\$59.37	
	ANDREWS SMALL ENGINES	06/05/2013	\$237.48	
	NSC NORTHERN SAFETY CO	06/12/2013	\$858.52	
	NSC NORTHERN SAFETY CO	06/12/2013	\$156.76	
	JARED'S HARDWARE	06/12/2013	\$56.39	
	JARED'S HARDWARE	06/13/2013	\$110.12	
	RICKY'S TREE SERVICE	06/20/2013	\$2,400.00	
	ANDREWS SMALL ENGINES	06/20/2013	\$991.39	
	B AND R LUMBER	06/25/2013	\$141.12	
	CITY NURSERY	06/26/2013	\$34.56	
	A NOTCH ABOVE TREE & L	06/25/2013	\$2,400.00	
			\$7,445.71	
JO A SHARPE	SIMPSON ACE HDWE	05/31/2013	\$92.51	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	05/30/2013	\$8.13
	NAPA AUTO 022008	05/31/2013	\$23.53
	INFINGER UNLIMITED	05/31/2013	\$54.07
	SHIN FU CO OF AMERICA	05/31/2013	\$223.51
	NAPA AUTO 022008	05/30/2013	\$54.36
	THOM CHEM INC	06/03/2013	\$411.20
	SUMTER MACHINERY CO INC	06/04/2013	\$156.96
	CENTRAL MACHINE & WELDING	06/04/2013	\$328.08
	INFINGER UNLIMITED	06/05/2013	\$56.04
	AMERICAN INDUSTRIES INC	06/06/2013	\$650.21
	NAPA AUTO 022008	06/07/2013	\$5.45
	PALMETTO SPECIALITY	06/07/2013	\$84.22
	ALL PRO AUTO PARTS OF SUM	06/10/2013	\$169.84
	SIMPSON ACE HDWE	06/11/2013	\$63.68
	LOWES #00626	06/12/2013	\$649.44
	CHEMSEARCH	06/12/2013	\$297.00
	WAL-MART #0511	06/12/2013	\$43.07
	TRUCK SUPPLY COMPANY O	06/12/2013	\$136.42
	HOSE AND EQUIPMENT INC	06/13/2013	\$629.94
	NAPA AUTO 022008	06/14/2013	\$36.57
	OREILLY AUTO 00019703	06/15/2013	\$16.71
	NAPA AUTO 022008	06/14/2013	\$17.02
	TRUCK SUPPLY COMPANY O	06/14/2013	\$64.89
	SIMPSON ACE HDWE	06/17/2013	\$19.34
	AUTO PARTS OF SUMTER, INC	06/18/2013	\$336.33
	ALL PRO AUTO PARTS OF SUM	06/17/2013	\$458.65
	NAPA AUTO 022008	06/17/2013	\$932.58
	TRUCK SUPPLY COMPANY O	06/17/2013	\$5.02
	NAPA AUTO 022008	06/17/2013	\$95.88
	CYCLESORB	06/18/2013	\$906.67
	NAPA AUTO 022008	06/18/2013	\$192.24
	TRUCK SUPPLY COMPANY O	06/18/2013	\$829.86
	NAPA AUTO 022008	06/18/2013	\$43.74
	MCLAUGHLIN MOTORS INC	06/20/2013	\$21.59
	FASTENAL COMPANY01	06/20/2013	\$8.25
	NAPA AUTO 022008	06/19/2013	\$89.10
	TRUCK SUPPLY COMPANY O	06/19/2013	\$9.75
	AUTO PARTS OF SUMTER, INC	06/20/2013	\$629.56
	HOSE AND EQUIPMENT INC	06/21/2013	\$51.37
	ALCAM INC	06/20/2013	\$119.09
	TRUCK SUPPLY COMPANY O	06/21/2013	\$133.13
	TRUCK SUPPLY COMPANY O	06/20/2013	\$290.77
JOAN H DAVIS	SIMPSON ACE HDWE	06/21/2013	\$120.25
	OFFICE DEPOT #1214	06/22/2013	\$38.66
	HMA LAB SUPPLY INC	06/21/2013	\$150.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	OFFICE DEPOT #1214	06/22/2013	\$15.10
	OFFICE DEPOT #1214	06/24/2013	\$408.78
	OFFICE DEPOT #1165	06/24/2013	\$3.23
			\$736.10
JOEL F SMITH	WESTERN AUTO	06/03/2013	\$129.59
	WESTERN AUTO	06/03/2013	\$60.22
	WESTERN AUTO	06/03/2013	\$99.89
	FISK LAWNMOWER PARTS	06/10/2013	\$16.20
	STARR TRACKS	06/11/2013	\$88.83
	SPARROW & KENNEDY TRACTOR	06/13/2013	\$676.05
			\$1,070.78
JOEL R WATTS	B & L RENTAL & SALES	06/17/2013	\$255.89
	BBE PARTS LAWN SERVICE	06/20/2013	\$128.29
	B & L RENTAL & SALES	06/26/2013	\$458.80
			\$842.98
JOEY HARRIS	LOWES #00497	05/31/2013	\$11.69
	NEFF RENTAL LLC 25	06/05/2013	\$991.15
	NEFF RENTAL LLC 25	06/12/2013	\$991.15
	LOWES #00497	06/19/2013	\$75.91
	UNITED RENTALS #018477	06/21/2013	\$980.00
	CPP SUMMERVILLE	06/21/2013	\$295.32
	UNITED RENTALS #018477	06/21/2013	\$992.78
	BLACKWELL TVHDW	06/24/2013	\$3.87
	HD SUPPLY WHITE CAP #257	06/27/2013	\$158.02
	HD SUPPLY WHITE CAP #257	06/27/2013	\$520.76
	CPP SUMMERVILLE	06/27/2013	\$894.24
	NEFF RENTAL LLC 25	06/27/2013	\$567.16
			\$6,482.05
JOEY W KING	WADE'S REPAIR SERVICE INC	06/12/2013	\$449.78
	WW GRAINGER	06/21/2013	\$335.48
			\$785.26
JOHN C THOMPSON	RED WING SHOE STORE #1	06/04/2013	\$100.00
	CABLE & CONNECTIONS	06/13/2013	\$33.17
			\$133.17
JOHN D MCKAY III	EQUIP RENTAL & SALES LA 2	06/06/2013	\$34.56
	WAL-MART #1030	06/06/2013	\$61.53
	THE HOME DEPOT #8913	06/06/2013	\$28.44
	WAL-MART #1030	06/13/2013	\$7.53
	WAL-MART #1030	06/13/2013	\$34.47
	EQUIP RENTAL & SALES LA 2	06/19/2013	\$34.56
THE HOME DEPOT #8913	06/19/2013	\$19.41	
			\$220.50
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	05/30/2013	\$62.89
	BTS #16	06/03/2013	\$334.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN F. CARMICHAEL	ALTMAN TRACTOR & EQUIPME	06/03/2013	\$258.66	
	NAPA DILLON 0000913	06/04/2013	\$18.65	
	BTS #16	06/04/2013	\$614.68	
	NAPA DILLON 0000913	06/04/2013	\$111.61	
	LIBERTY AUTO GLASS	06/04/2013	\$215.00	
	LARRYS TRANSMISSION &	06/05/2013	\$1,700.62	
	INLAND HYDRAULICS	06/07/2013	\$59.60	
	NAPA DILLON 0000913	06/07/2013	\$13.12	
	ALTMAN TRACTOR & EQUIPME	06/07/2013	\$58.73	
	ALAMO SALES CORP	06/11/2013	\$932.36	
	JET-VAC SEWER EQUIPMENT	06/11/2013	\$675.19	
	MORRELL TIRE SERVICE	06/11/2013	\$265.80	
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$298.55	
	ALTMAN TRACTOR & EQUIPME	06/12/2013	\$121.11	
	NAPA DILLON 0000913	06/13/2013	\$3.46	
	NAPA DILLON 0000913	06/18/2013	\$51.89	
	NAPA DILLON 0000913	06/19/2013	\$30.55	
	NAPA DILLON 0000913	06/19/2013	\$60.79	
	NAPA DILLON 0000913	06/19/2013	\$60.79	
	SOUTHERN MUNICIPAL EQUIPM	06/20/2013	\$198.73	
	BTS #16	06/19/2013	\$166.59	
	TRUCK PRO #82	06/20/2013	\$89.84	
	BTS #16	06/21/2013	\$116.91	
	BTS #16	06/21/2013	\$481.24	
	NAPA DILLON 0000913	06/24/2013	\$190.06	
	OREILLY AUTO 00020677	06/25/2013	\$36.28	
	NAPA DILLON 0000913	06/24/2013	\$118.88	
	BTS #16	06/24/2013	\$435.27	
	BTS #16	06/25/2013	\$22.51	
	KING CADILLAC OLDS GMC TR	06/25/2013	\$55.77	
				\$7,861.04
	JOHN H. WATSON	DANA SAFETY SUPPLY	06/06/2013	\$334.38
		RADIOSHACK COR00196279	06/13/2013	\$23.53
			\$357.91	
JOHN J THOMAS	CARQUEST AUTO SUPPLY	06/05/2013	\$294.23	
	HERITAGE HARDWARE & SU	06/07/2013	\$339.55	
	CRESCENT SUPPLY COMP INC	06/07/2013	\$164.71	
	LAURELWOOD EQUIPMENT CO I	06/11/2013	\$224.97	
	HERITAGE HARDWARE & SU	06/12/2013	\$155.44	
	HERITAGE HARDWARE & SU	06/19/2013	\$221.60	
	OSWALD WHOLESALE LUMBER I	06/20/2013	\$478.19	
	HERITAGE HARDWARE & SU	06/21/2013	\$26.69	
	OSWALD WHOLESALE LUMBER I	06/21/2013	\$482.35	
	HERITAGE HARDWARE & SU	06/25/2013	\$62.16	
			\$2,449.89	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J. HAIR	CALHOUN SUPPLY COMPANY	05/31/2013	\$19.58
	HD SUPPLY WATERWORKS 552	06/11/2013	\$53.56
	HD SUPPLY WATERWORKS 552	06/11/2013	\$59.41
	CALHOUN SUPPLY COMPANY	06/12/2013	\$11.44
	CALHOUN SUPPLY COMPANY	06/13/2013	\$279.53
			\$423.52
JOHN JOHNSON	HAJOCA TAYLORS 72	06/04/2013	\$28.47
	THE HOME DEPOT 1104	06/04/2013	\$23.98
	NAPA AUTO 0022603	06/05/2013	\$89.27
	NAPA AUTO 0027617	06/06/2013	\$7.56
	AAA FASTENER & SUPPLY	06/06/2013	\$9.54
	OREILLY AUTO 00040022	06/12/2013	\$105.22
	MCI SUPPLY-EASLEY INC	06/13/2013	\$48.77
	BENSON FORD MERCURY INC	06/14/2013	\$41.71
	BENSON FORD MERCURY INC	06/13/2013	\$41.71
	NAPA AUTO 0022603	06/13/2013	\$105.71
	MCKINNEY DODGE	06/13/2013	\$16.26
	NAPA AUTO 0022603	06/14/2013	\$45.65
	NAPA AUTO 0022603	06/19/2013	\$56.68
	ADVANCE AUTO PARTS #5500	06/21/2013	\$23.28
	CLINE HOSE & HYDRAULICS	06/21/2013	\$93.76
	NAPA AUTO 0022603	06/21/2013	\$15.20
	NAPA AUTO 0022603	06/20/2013	\$20.68
	KEVIN WHITAKER CHEVROLET	06/25/2013	\$40.54
	CAMPBELL-BROWN INC	06/25/2013	\$12.97
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	06/22/2013	\$397.04
			\$397.04
JOHN P POORE	FORMS AND SUPPLY - AOPD	05/31/2013	\$90.41
	PUBLIX #656	06/01/2013	\$2.00
	PUBLIX #656	06/02/2013	\$8.00
	PUBLIX #656	05/31/2013	\$1.75
	PUBLIX #1095	06/03/2013	\$1.00
	PUBLIX #656	06/03/2013	\$1.75
	PUBLIX #1095	06/09/2013	\$5.00
	PUBLIX #656	06/07/2013	\$2.75
	PUBLIX #656	06/08/2013	\$2.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$88.07
	PUBLIX #656	06/14/2013	\$2.75
	PUBLIX #1095	06/16/2013	\$8.00
	PUBLIX #656	06/15/2013	\$2.00
	PUBLIX #656	06/23/2013	\$6.00
	PUBLIX #656	06/21/2013	\$2.75
JOHN R BARRETT	JIT INDUSTRIAL SOLUTIONS	05/30/2013	\$80.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN R BARRETT	LOVE CHEVROLET PARTS AND	05/30/2013	\$48.04	
	TRUCKPRO INC 022	05/31/2013	\$47.40	
	CAMPBELL-BROWN INC	05/30/2013	\$134.27	
	ANDERSON FORD PARTS/SERV	06/03/2013	\$94.52	
	SUPERIOR HYDRAULIC	06/03/2013	\$86.77	
	BLANTONS GARAGE INC	06/03/2013	\$2,366.40	
	JIT INDUSTRIAL SOLUTIONS	06/03/2013	\$554.26	
	GERALD'S RADIATOR	06/03/2013	\$93.00	
	GREENSOUTH EQ WILLIAMSTON	06/04/2013	\$121.20	
	ANDERSON NAPA AUTO PARTS	06/04/2013	\$178.14	
	ANDERSON NAPA AUTO PARTS	06/05/2013	\$208.82	
	GERALD'S RADIATOR	06/05/2013	\$45.00	
	ANDERSON NAPA AUTO PARTS	06/08/2013	\$325.19	
	JIT INDUSTRIAL SOLUTIONS	06/06/2013	\$127.04	
	OLD STONE TRACTOR CO INC	06/06/2013	\$230.23	
	TRUCKPRO INC 022	06/10/2013	\$6.49	
	GENSCO AIRCRAFT TIRES	06/11/2013	\$277.95	
	TROY'S MUFFLER SHOP	06/11/2013	\$550.00	
	INTERSTATE BATTERIES IN	06/11/2013	\$112.24	
	ANDERSON NAPA AUTO PARTS	06/11/2013	\$37.88	
	ANDERSON NAPA AUTO PARTS	06/12/2013	\$77.42	
	LAKESIDE SHEET & STRUCTUR	06/12/2013	\$71.23	
	INTERSTATE BATTERIES IN	06/12/2013	\$217.06	
	SUPERIOR HYDRAULIC	06/12/2013	\$25.77	
	ANDERSON FORD PARTS/SERV	06/13/2013	\$595.66	
	CAROLINA HOSE AND HYDRAUL	06/14/2013	\$1,767.75	
	ANDERSON NAPA AUTO PARTS	06/15/2013	\$114.13	
	JIT INDUSTRIAL SOLUTIONS	06/14/2013	\$7.84	
	MIDLANDS MACHINER01 OF 01	06/13/2013	\$812.13	
	LAKESIDE SHEET & STRUCTUR	06/17/2013	\$609.50	
	ANDERSON NAPA AUTO PARTS	06/18/2013	\$57.72	
	SPRING SERV ALIGNME	06/19/2013	\$97.16	
	ANDERSON NAPA AUTO PARTS	06/21/2013	\$356.36	
	ANDERSON NAPA AUTO PARTS	06/20/2013	\$17.96	
	MAC'S TIRE SERVICE	06/21/2013	\$151.50	
	JCB OF GEORGIA - POOLER	06/24/2013	\$96.86	
	ANDERSON NAPA AUTO PARTS	06/24/2013	\$147.81	
	JIT INDUSTRIAL SOLUTIONS	06/24/2013	\$206.87	
	JIT INDUSTRIAL SOLUTIONS	06/24/2013	\$75.91	
	CAROLINA HOSE AND HYDRAUL	06/26/2013	\$1,627.70	
	MAC'S TIRE SERVICE	06/25/2013	\$440.62	
	ANDERSON NAPA AUTO PARTS	06/26/2013	\$90.22	
	TRAFCON INDUSTRIES INC	06/26/2013	\$107.71	
				\$13,498.71
	JOHN W. FULTON JR.	HP HOME STORE	06/05/2013	\$449.26
		BATTERIES PLUS 178	06/26/2013	\$49.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W. FULTON JR.	DMI DELL SM BUS	06/28/2013	\$207.33
			\$705.83
JOHN W. LYBRAND IV	QUARLES SUPPLY CO INC	06/05/2013	\$100.00
	LOWES #00518	06/06/2013	\$105.85
	OFFICE MAX	06/12/2013	\$41.33
	LOWES #00518	06/14/2013	\$4.94
	LOWES #00518	06/26/2013	\$31.77
			\$283.89
JOHNETTA R. REID	BOX DISTRIBUTING	05/30/2013	\$294.04
	CENTRAL TRUE VALUE	06/06/2013	\$14.03
	ATLANTIC COAST AUTO	06/06/2013	\$51.58
	ATLANTIC COAST AUTO	06/07/2013	\$58.62
	CENTRAL TRUE VALUE	06/12/2013	\$16.19
	CINTAS 235	06/13/2013	\$34.57
	CINTAS 235	06/13/2013	\$34.57
	CINTAS 235	06/13/2013	\$32.94
	CINTAS 235	06/13/2013	\$34.57
	CINTAS 235	06/13/2013	\$32.94
	WW GRAINGER	06/14/2013	\$249.21
	ALLEN AND WEBB	06/14/2013	\$305.36
	ALLEN AND WEBB	06/14/2013	\$145.14
	NOR NORTHERN TOOL	06/14/2013	\$388.79
	AWDIRECT 1019598115	06/19/2013	\$554.79
	AIRGAS SOUTH	06/20/2013	\$53.87
	CYCLESORB	06/20/2013	\$405.87
			\$2,707.08
JON K PRIESTER	BRUNSON BUILDING SUPPLY	06/04/2013	\$47.50
	BRUNSON BUILDING SUPPLY	06/21/2013	\$81.62
			\$129.12
JONATHAN M GILMORE	CAROLINA TEXTILE RECYCLIN	06/13/2013	\$470.00
			\$470.00
JONATHAN S THOMPSON JR	MIDLANDS SPECIALTY	06/04/2013	\$628.75
	LOWES #01751	06/06/2013	\$36.40
	TRACTOR SUPPLY #104	06/06/2013	\$32.05
	OUTDOOR EQUIPMENT PLUS LL	06/06/2013	\$32.05
	OUTDOOR EQUIPMENT PLUS LL	06/18/2013	\$275.75
	SPARROW & KENNEDY TRACTOR	06/24/2013	\$1,388.02
	BETHUNE FARM AND GARDEN	06/26/2013	\$67.19
			\$2,460.21
JOSEPH A TURNER	LEE TRANSPORT EQUIPMENT	05/31/2013	\$1,466.12
	YARBOROUGH AUTO PARTS	05/30/2013	\$8.75
	DUN-RITE AUTOMOTIVE	06/03/2013	\$1,551.64
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$173.97
	ALTMAN TRACTOR & EQUIPME	06/03/2013	\$106.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MURRAYS CARQUEST AUTO PAR	06/03/2013	\$47.19
	FLORENCE HYDRAULICS	06/04/2013	\$37.07
	FLORENCE HYDRAULICS	06/05/2013	\$62.64
	BLANCHARD MACHINERY	06/04/2013	\$156.42
	INDUSTRIAL MACHINE AND F	06/06/2013	\$156.24
	KING CADILLAC OLDS GMC TR	06/05/2013	\$67.10
	PALMETTO CHEVROLET	06/05/2013	\$252.10
	KING CADILLAC OLDS GMC TR	06/05/2013	\$33.83
	YARBOROUGH AUTO PARTS	06/07/2013	\$267.99
	KING CADILLAC OLDS GMC TR	06/06/2013	\$5.41
	FLORENCE TRUCK CENTER INC	06/10/2013	\$13.42
	NAPA FLORENCE0037471	06/10/2013	\$233.22
	NAPA FLORENCE0037471	06/11/2013	\$217.84
	COLES SHEETMETAL & WELDI5	06/10/2013	\$103.91
	COLES SHEETMETAL & WELDI5	06/10/2013	\$1,600.46
	PALMETTO CHEVROLET	06/10/2013	\$23.44
	NAPA FLORENCE0037471	06/11/2013	\$60.57
	NAPA FLORENCE0037471	06/10/2013	\$16.02
	CAROLINA INTL TRUCKS	06/12/2013	\$15.60
	PIEDMONT TRUCK CENTER	06/11/2013	\$142.52
	KING CADILLAC OLDS GMC TR	06/11/2013	\$120.11
	NAPA FLORENCE0037471	06/13/2013	\$3.26
	TRUCK SUPPLY COMPANY O	06/12/2013	\$317.44
	NAPA FLORENCE0037471	06/12/2013	\$268.69
	FASTENAL COMPANY01	06/13/2013	\$74.43
	FLORENCE HYDRAULICS	06/13/2013	\$13.87
	TRUCK SUPPLY COMPANY O	06/12/2013	\$37.77
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$495.53
	AGRI SOUTH INC	06/13/2013	\$149.05
	KING CADILLAC OLDS GMC TR	06/14/2013	\$228.74
	KING CADILLAC OLDS GMC TR	06/13/2013	\$70.37
	KING CADILLAC OLDS GMC TR	06/14/2013	\$37.59
	CAROLINA SUPPLY HOUSE	06/17/2013	\$21.59
	NORTON CAR STEREO #2	06/17/2013	\$74.52
	NAPA FLORENCE0037471	06/18/2013	\$50.75
	ALTMAN TRACTOR & EQUIPME	06/17/2013	\$215.85
	YARBOROUGH AUTO PARTS	06/17/2013	\$8.29
	NAPA FLORENCE0037471	06/17/2013	\$363.51
	LEE TRANSPORT EQUIPMENT	06/18/2013	\$18.80
	FLORENCE HYDRAULICS	06/18/2013	\$45.36
	CRAFCO (CHANDLER EQUIP)	06/18/2013	\$125.17
	AGRI SOUTH INC	06/17/2013	\$45.94
	AGRI SOUTH INC	06/19/2013	\$475.15
	MIKE REICHENBACH FORD LI	06/19/2013	\$138.79
	BLANCHARD MACHINERY	06/18/2013	\$81.66
	KING CADILLAC OLDS GMC TR	06/19/2013	\$306.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	06/19/2013	\$13.35
	NAPA FLORENCE0037471	06/20/2013	\$15.81
	BLANCHARD MACHINERY	06/19/2013	\$9.16
	YARBOROUGH AUTO PARTS	06/19/2013	\$6.49
	MURRAYS CARQUEST AUTO PAR	06/19/2013	\$8.64
	YARBOROUGH AUTO PARTS	06/20/2013	\$5.69
	MIKE REICHENBACH FORD LI	06/24/2013	\$142.24
	NAPA FLORENCE0037471	06/24/2013	\$29.53
	CAROLINA SUPPLY HOUSE	06/27/2013	\$24.97
			\$10,864.26
JOSEPH D. TIDWELL	B AND R LUMBER	06/04/2013	\$113.40
	GLASSCOCK	06/27/2013	\$927.43
			\$1,040.83
JOSEPH G. GAINEY	NAPA AUTO PARTS 002619	06/03/2013	\$9.61
	WAL-MART #0795	06/05/2013	\$17.72
	NAPA AUTO PARTS 002619	06/13/2013	\$35.10
	PALMETTO BUILDING SUPPLY	06/19/2013	\$15.31
	NAPA AUTO PARTS 002619	06/18/2013	\$4.73
	WW GRAINGER	06/21/2013	\$496.48
	CAROLINA CHAIN & CABLE N	06/20/2013	\$526.16
	NAPA AUTO PARTS 002619	06/20/2013	\$40.60
	NAPA AUTO PARTS 002619	06/24/2013	\$39.75
NAPA AUTO PARTS 002619	06/24/2013	\$12.82	
			\$1,198.28
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	06/07/2013	\$97.52
	RYERSON-SOUTHEAST	06/07/2013	\$2,252.19
	B AND F	06/12/2013	\$551.96
	CRESCENT SUPPLY COMP INC	06/17/2013	\$228.96
	QUARLES SUPPLY CO INC	06/17/2013	\$154.88
			\$3,285.51
JOSHUA F. MAKISON	ACADEMY SPORTS #219	06/07/2013	\$100.00
	ACADEMY SPORTS #219	06/07/2013	\$100.00
	ACADEMY SPORTS #219	06/07/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$58.08
	FORMS AND SUPPLY - AOPD	06/21/2013	\$23.53
			\$381.61
JOSHUA M. GRAHAM	BEST BUY 00008268	06/20/2013	\$6.97
			\$6.97
JOY M POWELL	FORMS AND SUPPLY - AOPD	06/12/2013	\$58.30
	GLEIM PUBLICATIONS INC	06/14/2013	\$1,003.95
	BCT SOUTH CAROLINA	06/17/2013	\$97.24
	AICPA AICPA	06/20/2013	\$190.37
			\$1,349.86
JUDY A JONES	FASTENAL COMPANY01	06/04/2013	\$15.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	HERALD OFFICE SUPPLY INC	06/03/2013	\$73.78
	TRACTOR SUPPLY #1457	06/04/2013	\$8.88
	AUTOZONE #1023	06/05/2013	\$2.37
	AIRGAS SOUTH	06/17/2013	\$10.36
	WAL-MART #0625	06/18/2013	\$50.67
	WINYAH WRECKER	06/18/2013	\$90.00
	AUTOZONE #1023	06/24/2013	\$4.02
			\$255.26
JUDY L. GRAHAM	SC DNR COLUMBIA	06/26/2013	\$90.00
			\$90.00
JULIE DEESE	ORANGE PRODUCTS LLC	06/25/2013	\$1,500.00
	MAR MAC CONSTRUCTION PRO	06/26/2013	\$661.63
			\$2,161.63
JULIE L COLLINS	USPS 45378006635336858	06/04/2013	\$176.00
	FORMS AND SUPPLY - AOPD	06/03/2013	\$96.43
	NEELEY HEATING AND AC	06/06/2013	\$337.79
	THE OFFICE PAL	06/07/2013	\$122.56
	ORANGEBURG REDI-MIX CONCR	06/18/2013	\$1,711.25
	AMERICAN FLOOR MATS	06/26/2013	\$1,057.53
			\$3,501.56
JULIE M DOUGLAS	GILSON COMPANY, INC.	05/30/2013	\$18.78
	FORMS AND SUPPLY - AOPD	06/12/2013	\$173.40
			\$192.18
JULIE P SMOAK	GB SHOES 26	06/07/2013	\$86.27
	LOWES #00499	06/07/2013	\$229.99
	LOWES #00499	06/07/2013	\$42.71
	USPS 45139001629800851	06/11/2013	\$88.00
	FORMS AND SUPPLY - AOPD	06/11/2013	\$510.79
	HOUSE OF CANS INC	06/17/2013	\$149.06
	TYLER BROTHERS	06/18/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$104.92
			\$1,311.74
JULIE YOUNG	ACADEMY SPORTS #137	06/12/2013	\$96.29
	STAPLES 00111211	06/12/2013	\$108.05
	VERIZON WRLS 389601	06/25/2013	\$32.08
			\$236.42
K F HEARN	NAPA AUTO PARTS 002619	05/31/2013	\$7.70
	NAPA AUTO PARTS 002619	05/31/2013	\$13.52
	NAPA AUTO PARTS 002619	05/31/2013	\$4.69
	CLASSIC FORD OF COLUMBIA	06/03/2013	\$180.17
	TRUCK PRO #82	06/03/2013	\$690.60
	HALL MANUFACTURING, LLC	06/04/2013	\$412.59
	CLASSIC FORD OF COLUMBIA	06/04/2013	\$185.54
	NAPA AUTO PARTS 002619	06/04/2013	\$10.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
K F HEARN	PALMETTO TOOL INC.	06/05/2013	\$495.41	
	CLASSIC FORD OF COLUMBIA	06/06/2013	\$119.36	
	NAPA AUTO PARTS 002619	06/06/2013	\$12.72	
	NAPA AUTO PARTS 002619	06/06/2013	\$41.48	
	BULLOCK CLEANING	06/07/2013	\$1,429.14	
	CLASSIC FORD OF COLUMBIA	06/10/2013	\$1,308.57	
	NAPA AUTO PARTS 002619	06/10/2013	\$6.61	
	NAPA AUTO PARTS 002619	06/10/2013	\$1.24	
	BLANCHARD MACHINERY CO.	06/11/2013	\$218.96	
	NAPA AUTO PARTS 002619	06/10/2013	\$6.27	
	NAPA AUTO PARTS 002619	06/11/2013	\$63.02	
	DENMARK WHOLESale	06/12/2013	\$19.96	
	PIONEER FARM EQUIP INC	06/10/2013	\$194.97	
	NAPA AUTO PARTS 002619	06/12/2013	\$45.84	
	NAPA AUTO PARTS 002619	06/12/2013	\$155.89	
	NAPA AUTO PARTS 002619	06/14/2013	\$17.08	
	BLANCHARD EQUIPMENT	06/13/2013	\$54.46	
	NAPA AUTO PARTS 002619	06/14/2013	\$151.14	
	NAPA AUTO PARTS 002619	06/13/2013	\$172.72	
	NAPA AUTO PARTS 002619	06/14/2013	\$17.46	
	NAPA AUTO PARTS 002619	06/14/2013	\$14.18	
	BLANCHARD MACHINERY CO.	06/17/2013	\$496.72	
	Snider Tire #163	06/18/2013	\$339.10	
	LOVE CHEVROLET PARTS AND	06/18/2013	\$1,332.11	
	NAPA AUTO PARTS 002619	06/19/2013	\$56.24	
	NAPA AUTO PARTS 002619	06/19/2013	\$74.73	
	NAPA AUTO PARTS 002619	06/19/2013	\$5.15	
	NAPA AUTO PARTS 002619	06/20/2013	\$21.01	
	NAPA AUTO PARTS 002619	06/20/2013	\$32.05	
	PALMETTO TOOL INC.	06/24/2013	\$53.50	
	Snider Tire #163	06/24/2013	\$317.68	
	NAPA AUTO PARTS 002619	06/24/2013	\$68.61	
	NAPA AUTO PARTS 002619	06/25/2013	\$58.91	
				\$8,907.99
	K. CHARVAE MARTIN	DELTA AIR 0062333013433	06/12/2013	\$365.60
		DELTA AIR 0062333013434	06/12/2013	\$365.60
		FORMS AND SUPPLY - AOPD	06/14/2013	\$359.10
				\$1,090.30
	KAREN S CUMALANDER	TYLER BROTHERS	06/06/2013	\$100.00
				\$100.00
KAREN SCOTT	FORMS AND SUPPLY - AOPD	05/31/2013	\$55.85	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$32.25	
	OFFICE DEPOT #332	06/07/2013	\$38.86	
	WAL-MART #4379	06/11/2013	\$17.08	
	AASHTO	06/11/2013	\$200.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SCOTT	USAIRWAYS 0372317486356	06/14/2013	\$229.80
	FORMS AND SUPPLY - AOPD	06/18/2013	\$37.80
			\$611.64
KATHLEEN C. RAYNES	BCT SOUTH CAROLINA	06/04/2013	\$19.48
	FORMS AND SUPPLY - AOPD	06/10/2013	\$28.50
	FORMS AND SUPPLY - AOPD	06/18/2013	\$248.25
		\$296.23	
KATHY S ADDY	GREENWOOD EQUIPMENT & REP	06/06/2013	\$59.36
	FORMS AND SUPPLY - AOPD	06/17/2013	\$220.79
	THE HARDWARE STORE	06/18/2013	\$19.74
	THE WHITE CRANE COMPANY	06/18/2013	\$450.00
		\$749.89	
KATHY V PARTAIN	FOURMAN'S REPAIR SHOP	06/10/2013	\$102.74
	G&K SERVICES 145	06/10/2013	\$442.92
	FORMS AND SUPPLY - AOPD	06/11/2013	\$187.54
	FORMS AND SUPPLY - AOPD	06/21/2013	\$4.71
	FORMS AND SUPPLY - AOPD	06/21/2013	\$62.25
		\$800.16	
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	05/30/2013	\$180.96
	NAPA AUTO PARTS	06/05/2013	\$20.32
	NAPA AUTO PARTS	06/06/2013	\$2.73
	ALCAM INC	06/06/2013	\$576.50
	CYCLESORB	06/10/2013	\$288.90
	NAPA AUTO PARTS	06/13/2013	\$16.44
	NAPA AUTO PARTS	06/13/2013	\$22.99
	FASTENAL COMPANY01	06/17/2013	\$130.57
	THOM CHEM INC	06/19/2013	\$227.00
	NOR NORTHERN TOOL	06/24/2013	\$63.56
	AIRGAS SOUTH	06/27/2013	\$100.64
		\$1,630.61	
KEITH C MELVIN	OFFICE DEPOT #332	06/03/2013	\$92.88
		\$92.88	
KEITH P WARD	J WILBUR COLLINS AND CO	06/03/2013	\$2,499.52
	PALMETTO LAWN & LEISURE	06/04/2013	\$1,089.54
	BenMeds 1019569802	06/05/2013	\$434.20
	WINNSBORO BUILDERS SUPPLY	06/04/2013	\$21.38
	FAIRFIELD MOTOR PA	06/06/2013	\$116.91
	LOWES #00433	06/11/2013	\$1,150.20
	LOWES #03026	06/11/2013	\$1,150.20
	NORTHSIDE FEED & SEED	06/11/2013	\$220.00
	WINNSBORO BUILDERS SUPPLY	06/11/2013	\$28.88
	WAL-MART #2606	06/12/2013	\$7.34
	BenMeds 1019587646	06/13/2013	\$179.55
			\$6,897.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEN H WAGNER	THE CELLULAR STORE CHERAW	06/11/2013	\$43.19
			\$43.19
KEN S NICHOLS	NAPA STORE 1015006	05/30/2013	\$46.89
	WORK AREA PROTECTION	05/30/2013	\$786.60
	WEST CHATHAM WARNING D	05/30/2013	\$561.10
	CELLULAR SALES EC-GF	06/05/2013	\$86.36
	DOLLAR GENERAL #12686	06/04/2013	\$22.68
	THE REMBERT COMPANY	06/06/2013	\$13.31
	VERIZON WRLS 0390801	06/10/2013	\$105.29
	PAYPAL CLEANSWEEPJ	06/11/2013	\$900.00
	NAPA STORE 1015006	06/11/2013	\$28.06
	VERIZON WRLS 0390801	06/11/2013	\$105.29
	OTTERBOX	06/13/2013	\$14.53
	WW GRAINGER	06/17/2013	\$51.13
	PAYPAL CLEANSWEEPJ	06/18/2013	\$135.00
	LOWES #01064	06/19/2013	\$21.56
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$17.28
KENNETH D COGLEY	SIMPLEX GRINNELL WEB P	06/03/2013	\$1,860.49
	HARTSVILLE ARMY NAVY	06/06/2013	\$100.00
	EMEDCO	06/12/2013	\$586.20
			\$2,546.69
KENNETH D. COOPER	KINGSTREE TRUE VALUE HDW	05/31/2013	\$53.03
	LONGSTREET CHEVROLET BUIC	06/03/2013	\$12.29
	PALMETTO CHEVROLET	06/03/2013	\$548.99
	LONGSTREET CHEVROLET BUIC	06/03/2013	\$2,100.78
	BLANCHARD MACHINERY	06/05/2013	\$113.40
	US DITCHER	06/05/2013	\$868.14
	CARQUEST	06/05/2013	\$139.59
	BLANCHARD MACHINERY	06/05/2013	\$18.58
	LITTLECOLLC	06/07/2013	\$1,674.89
	MOTION INDUSTRIES SC16	06/08/2013	\$722.19
	CARQUEST	06/11/2013	\$74.55
	CARQUEST	06/12/2013	\$90.45
	STUCKEY BROTHERS PARTS	06/11/2013	\$96.49
	STUCKEY AUTO PARTS #14	06/12/2013	\$52.19
	STUCKEY AUTO PARTS #14	06/12/2013	\$32.69
	3 MCCREA`S AUTO SALES & R	06/13/2013	\$225.00
	CARQUEST	06/14/2013	\$96.59
	CARQUEST	06/17/2013	\$13.91
	CARQUEST	06/17/2013	\$122.44
	CARQUEST	06/17/2013	\$22.45
	HASELDEN BROTHERS FORD	06/18/2013	\$176.83
	CARQUEST	06/20/2013	\$253.00
	STUCKEY AUTO PARTS #14	06/18/2013	\$18.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	ALTMAN TRACTOR & EQUIPME	06/19/2013	\$431.84
	CARQUEST	06/24/2013	\$86.68
			\$8,045.50
KENNETH LEE	DILMAR OIL COMPANY-COLUM	06/17/2013	\$361.26
			\$361.26
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	06/12/2013	\$10.17
			\$10.17
KENNETH R JONES	MOMAR INC.	05/31/2013	\$472.47
	WESTBURY'S HARDWARE ST	06/07/2013	\$9.61
			\$482.08
KENNETH W BRYANT	FASTENAL COMPANY01	05/31/2013	\$114.42
	A1 TIRE AND ALIGNMENT	05/30/2013	\$134.81
	ADVANCE AUTO PARTS 5690	05/29/2013	\$2.76
	JAMAR TECHNOLOGIES INC	06/03/2013	\$612.03
	OREILLY AUTO 00014423	06/03/2013	\$6.61
	OREILLY AUTO 00014423	06/04/2013	\$243.74
	SONNYS AUTO PARTS AND GAR	06/03/2013	\$175.79
	OREILLY AUTO 00014423	06/05/2013	\$28.38
	JCB OF GEORGIA - POOLER	06/04/2013	\$208.96
	INDUSTRIAL TRUCK INC	06/04/2013	\$280.96
	SONNYS AUTO PARTS AND GAR	06/04/2013	\$116.94
	OREILLY AUTO 00014423	06/06/2013	\$26.95
	JCB OF GEORGIA - POOLER	06/05/2013	\$1,390.00
	A1 TIRE AND ALIGNMENT	06/07/2013	\$742.99
	OREILLY AUTO 00014423	06/07/2013	\$44.87
	OREILLY AUTO 00014423	06/07/2013	\$32.93
	INDUSTRIAL TRUCK INC	06/06/2013	\$839.93
	ADVANCE AUTO PARTS 5690	06/06/2013	\$11.68
	A1 TIRE AND ALIGNMENT	06/06/2013	\$148.16
	OREILLY AUTO 00014423	06/10/2013	\$33.20
	JCB OF GEORGIA - POOLER	06/10/2013	\$40.10
	AUTOENGINUI	06/11/2013	\$1,213.95
	JCB OF GEORGIA - POOLER	06/11/2013	\$139.06
	AIRGAS SOUTH	06/13/2013	\$18.70
	ADVANCE AUTO PARTS 5690	06/11/2013	\$52.36
	LATHAMS HARDWARE L	06/11/2013	\$8.95
	THE HOLLOWAY CO INC	06/12/2013	\$159.96
	OREILLY AUTO 00014423	06/13/2013	\$27.80
	AIRGAS SOUTH	06/14/2013	\$34.92
	JCB OF GEORGIA - POOLER	06/13/2013	\$882.70
	OREILLY AUTO 00014423	06/14/2013	\$14.34
	CRESCENT SUPPLY COMP INC	06/14/2013	\$5.43
	OREILLY AUTO 00014423	06/14/2013	\$16.17
SONNYS AUTO PARTS AND GAR	06/13/2013	\$122.79	
LEE TRANSPORT EQUIPMENT	06/19/2013	\$1,022.55	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	WW GRAINGER	06/20/2013	\$25.25
	A1 TIRE AND ALIGNMENT	06/24/2013	\$107.08
			\$9,088.22
KENNY E. MACK	HUGHES AND COMPANY	05/31/2013	\$1,152.25
	NAPA AUTO PARTS	05/30/2013	\$37.24
	JUMPERS AUTO PARTS INC	05/30/2013	\$12.16
	NAPA AUTO PARTS	05/30/2013	\$6.86
	DOUGHERTY EQUIPMENT CO	05/30/2013	\$70.36
	GIBBES FORD	05/30/2013	\$31.48
	BLANCHARD EQUIPMENT	05/30/2013	\$210.92
	BALLARD PARTS SERVICE CO	05/31/2013	\$10.59
	BALLARD PARTS SERVICE CO	06/03/2013	\$7.67
	BALLARD PARTS SERVICE CO	06/03/2013	\$39.26
	BALLARD PARTS SERVICE CO	06/03/2013	\$22.08
	BALLARD PARTS SERVICE CO	06/04/2013	\$96.25
	US DITCHER	06/04/2013	\$205.52
	NAPA AUTO PARTS	06/04/2013	\$32.69
	NAPA AUTO PARTS	06/04/2013	\$30.63
	FOUR HOLES SALES & SRVC	06/04/2013	\$112.20
	NAPA AUTO PARTS	06/04/2013	\$12.13
	CLASSIC FORD OF COLUMBIA	06/05/2013	\$225.07
	FOUR HOLES SALES & SRVC	06/04/2013	\$273.44
	BALLARD PARTS SERVICE CO	06/06/2013	\$52.34
	NAPA AUTO PARTS	06/05/2013	\$4.03
	NAPA AUTO PARTS	06/05/2013	\$3.57
	AMERICAN LAFRANCE	06/07/2013	\$101.66
	BALLARD PARTS SERVICE CO	06/07/2013	\$14.72
	NAPA AUTO PARTS	06/06/2013	\$3.86
	PIEDMONT TRUCK TIR	06/07/2013	\$211.83
	PIEDMONT TRUCK TIR	06/07/2013	\$187.30
	BALLARD PARTS SERVICE CO	06/10/2013	\$11.66
	CAROLINA INTL TRUCKS	06/10/2013	\$127.04
	CLASSIC FORD OF COLUMBIA	06/10/2013	\$45.24
	CLASSIC FORD OF COLUMBIA	06/10/2013	\$98.13
	NAPA AUTO PARTS	06/10/2013	\$4.43
	CLASSIC FORD OF COLUMBIA	06/11/2013	\$62.86
	NAPA AUTO PARTS	06/10/2013	\$25.87
	NAPA AUTO PARTS	06/10/2013	\$3.86
	NAPA AUTO PARTS	06/10/2013	\$15.01
	NAPA AUTO PARTS	06/10/2013	\$8.09
	CLASSIC FORD OF COLUMBIA	06/11/2013	\$117.04
	NAPA AUTO PARTS	06/11/2013	\$3.86
	NAPA AUTO PARTS	06/11/2013	\$17.25
NAPA AUTO PARTS	06/11/2013	\$7.44	
LOVE CHEVROLET PARTS AND	06/11/2013	\$238.54	
CAROLINA INTL TRUCKS	06/12/2013	\$26.47	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	06/12/2013	\$8.09
	NAPA AUTO PARTS	06/12/2013	\$3.86
	PIONEER FARM EQUIP INC	06/11/2013	\$66.09
	NAPA AUTO PARTS	06/12/2013	\$538.38
	CYCLESORB	06/12/2013	\$288.90
	NAPA AUTO PARTS	06/14/2013	\$36.56
	ORANGEBURG AUTOMOTIVE CHR	06/14/2013	\$104.35
	HALL MANUFACTURING, LLC	06/14/2013	\$29.28
	NAPA AUTO PARTS	06/13/2013	\$17.80
	NAPA AUTO PARTS	06/13/2013	\$69.00
	FOUR HOLES SALES & SRVC	06/14/2013	\$415.75
	NAPA AUTO PARTS	06/13/2013	\$31.93
	NAPA AUTO PARTS	06/14/2013	\$24.92
	BALLARD PARTS SERVICE CO	06/17/2013	\$4.59
	CLASSIC FORD OF COLUMBIA	06/17/2013	\$122.02
	NAPA AUTO PARTS	06/17/2013	\$125.43
	CAROLINA INTL TRUCKS	06/18/2013	\$188.86
	DOUGHERTY EQUIPMENT CO	06/14/2013	\$364.31
	BLANCHARD MACHINERY CO.	06/17/2013	\$1,807.06
	BILLYS LAWN FARM AND GARD	06/18/2013	\$21.82
	COLUMBIA TRUCK CENTER	06/18/2013	\$36.35
	FASTENAL COMPANY01	06/18/2013	\$15.45
	NAPA AUTO PARTS	06/17/2013	\$5.97
	STILLENGER BODY SHOP, INC	06/19/2013	\$125.00
	STILLENGER BODY SHOP, INC	06/19/2013	\$450.00
	FOUR HOLES SALES & SRVC	06/18/2013	\$99.04
	LOWES #00559	06/20/2013	\$17.08
	BLANCHARD EQUIPMENT	06/19/2013	\$30.13
	BALLARD PARTS SERVICE CO	06/20/2013	\$39.26
	NAPA AUTO PARTS	06/21/2013	\$6.40
	WILLIAMS AUTO ELECTRIC	06/20/2013	\$191.69
	NAPA AUTO PARTS	06/20/2013	\$60.83
	NAPA AUTO PARTS	06/21/2013	\$27.81
	BALLARD PARTS SERVICE CO	06/21/2013	\$3.99
	NAPA AUTO PARTS	06/21/2013	\$11.70
	NAPA AUTO PARTS	06/20/2013	\$82.90
	NAPA AUTO PARTS	06/21/2013	\$12.83
	LAKE ELECTRIC	06/20/2013	\$16.31
	SUPERIOR MOTORS	06/21/2013	\$21.35
	NAPA AUTO PARTS	06/24/2013	\$66.61
NAPA AUTO PARTS	06/24/2013	\$73.81	
NAPA AUTO PARTS	06/24/2013	\$3.05	
NAPA AUTO PARTS	06/25/2013	\$89.84	
NAPA AUTO PARTS	06/25/2013	\$9.65	
JUMPERS AUTO PARTS INC	06/25/2013	\$98.79	

\$9,845.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	SQ WSA ENTERPRISES INC	06/03/2013	\$1,150.00
	COKER OIL	06/03/2013	\$93.31
	AGRI SOUTH INC	06/12/2013	\$177.73
			\$1,421.04
KEVIN J COYLE	ELLIS REPAIR SERVICE I	05/30/2013	\$8.27
	BULLIS HARDWARE	06/13/2013	\$20.12
	8161-CED	06/19/2013	\$92.22
	SAWS UNLIMITED	06/19/2013	\$1,060.00
			\$1,180.61
KEVIN WILLIAMS	USPS 45222005329806064	06/06/2013	\$54.00
			\$54.00
KIMBERLY A YEAGER BISHOP	THE HOME DEPOT 1127	06/07/2013	\$9.52
	WAL-MART #0641	06/24/2013	\$30.61
	RADIOSHACK COR00119842	06/24/2013	\$21.72
	LOWES #01983	06/27/2013	\$57.20
			\$119.05
KRISTI H. JOHNSON	ECK SUPPLY CO 21	06/19/2013	\$221.18
	HD SUPPLY ELEC. #5H	06/19/2013	\$71.61
	HD SUPPLY ELEC. #5H	06/20/2013	\$59.62
	WARREN FASTENING SOUTH	06/25/2013	\$58.59
	ECK SUPPLY CO 21	06/27/2013	\$534.26
			\$945.26
KRISTINE S. NIX	CARQUEST	06/03/2013	\$21.43
	HAMPTON PARTS 0024046	06/03/2013	\$44.45
	CAROLINA JACK & LIFT	06/03/2013	\$140.00
	TNT PARTS INC	06/03/2013	\$68.91
	ALLEN AND WEBB	06/05/2013	\$238.61
	LEE TRANSPORT EQUIPMENT	06/06/2013	\$113.60
	JCB OF GEORGIA - POOLER	06/07/2013	\$52.27
	BLANCHARD EQUIPMENT	06/06/2013	\$169.51
	JCB OF GEORGIA - POOLER	06/07/2013	\$160.36
	LEE TRANSPORT EQUIPMENT	06/10/2013	\$26.28
	LEE TRANSPORT EQUIPMENT	06/11/2013	\$84.60
	HAMPTON PARTS 0024046	06/11/2013	\$66.96
	BRUNSON BUILDING SUPPLY	06/11/2013	\$129.59
	JCB OF GEORGIA - POOLER	06/10/2013	\$184.99
	JCB OF GEORGIA - POOLER	06/11/2013	\$68.07
	FRASIER TIRE S62800032	06/12/2013	\$864.51
	LINDER INDSTR-L-N. CHARLES	06/14/2013	\$187.81
	HAMPTON PARTS 0024046	06/14/2013	\$317.52
	C & N AUTO PARTS	06/14/2013	\$168.66
	BRUNSON BUILDING SUPPLY	06/18/2013	\$25.88
	JCB OF GEORGIA - POOLER	06/18/2013	\$21.86
	TNT PARTS INC	06/20/2013	\$13.68
	LINDER INDSTR-L-N. CHARLES	06/24/2013	\$94.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	LOVE CHEVROLET PARTS AND	06/25/2013	\$109.50
			\$3,373.14
KW BUTLER	OFFICE DEPOT #336	06/11/2013	\$32.39
			\$32.39
L DASH	MOREHOUSE HUBER INC	05/30/2013	\$15.42
	MOREHOUSE HUBER INC	05/30/2013	\$50.35
	ARONSON AWNING CO INC	06/05/2013	\$570.00
	BLANCHARD EQUIPMENT	06/05/2013	\$138.21
	A AND A LOCK AND KEY S	06/07/2013	\$88.75
	LOWES #00559	06/11/2013	\$152.99
	JUMPERS AUTO PARTS INC	06/13/2013	\$15.04
	TYLER BROTHERS	06/21/2013	\$100.00
	BLANCHARD EQUIPMENT	06/21/2013	\$85.69
	AMERICAN DYNAMICS	06/21/2013	\$1,416.50
	MIDLANDS MACHINER01 OF 01	06/25/2013	\$810.69
			\$3,443.64
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/31/2013	\$122.17
	FORMS AND SUPPLY - AOPD	06/07/2013	\$197.32
	FORMS AND SUPPLY - AOPD	06/24/2013	\$92.22
		\$411.71	
LARRY D ORR	BRUNSON BUILDING SUPPLY	06/03/2013	\$23.75
			\$23.75
LARRY V. JOHNSON	BTS #24	05/30/2013	\$803.20
	NAPA BISHOPVI 0022505	05/30/2013	\$48.18
	HALL MANUFACTURING, LLC	05/31/2013	\$196.08
	TOWN AND COUNTRY TIRE	06/03/2013	\$105.00
	BUSTERS GARAGE	06/03/2013	\$175.00
	NAPA BISHOPVI 0022505	06/04/2013	\$125.91
	NAPA BISHOPVI 0022505	06/05/2013	\$43.15
	HALL MANUFACTURING, LLC	06/10/2013	\$186.86
	MCLAUGHLIN MOTORS INC	06/10/2013	\$1,522.65
	BLANCHARD MACHINERY	06/11/2013	\$2,077.82
	TOWN AND COUNTRY TIRE	06/12/2013	\$133.00
	NAPA BISHOPVI 0022505	06/12/2013	\$175.79
	SPARROW & KENNEDY TRACTOR	06/12/2013	\$61.95
	BLANCHARD MACHINERY	06/13/2013	\$135.00
	BTS #24	06/13/2013	\$125.74
	TRUCK SUPPLY COMPANY O	06/13/2013	\$161.06
	HALL MANUFACTURING, LLC	06/17/2013	\$270.21
	JONES CHEVROLET CO. INC	06/18/2013	\$154.49
	SPARROW & KENNEDY TRACTOR	06/18/2013	\$1,451.70
	TRUCK SUPPLY COMPANY O	06/18/2013	\$853.23
	NAPA BISHOPVI 0022505	06/19/2013	\$183.62
	BUSTERS GARAGE	06/20/2013	\$800.00
	SPARROW & KENNEDY TRACTOR	06/20/2013	\$269.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TRIPLE S GARAGE	06/24/2013	\$385.26
	TOWN AND COUNTRY TIRE	06/24/2013	\$45.00
	TRIPLE S GARAGE	06/25/2013	\$70.20
	SPARROW & KENNEDY TRACTOR	06/24/2013	\$667.70
	TRIPLE S GARAGE	06/25/2013	\$82.18
	NAPA BISHOPVI 0022505	06/25/2013	\$37.66
			\$11,346.73
LATASHA CRUMPTON	THE STATE NEWSPAPER	06/05/2013	\$8.95
	GAN 1120GRNVILLENEWCI	06/07/2013	\$24.64
	PRESS PLUS	06/07/2013	\$6.95
	PRESS PLUS	06/20/2013	\$9.95
			\$50.49
LAURA BEAVER	PEE DEE FIRE AND SAFETY I	06/04/2013	\$64.80
	FORMS AND SUPPLY - AOPD	06/12/2013	\$60.60
	AIRGAS SOUTH	06/14/2013	\$17.58
	MECO INC OF FLORENCE	06/19/2013	\$476.00
	PEE DEE FIRE AND SAFETY I	06/19/2013	\$192.60
	OFFICEMAX CT IN#001369	06/20/2013	\$599.02
	OUTDOOR EQUIPMENT DISTRIB	06/20/2013	\$401.37
	INDUSTRIAL SOLUTIONS AND	06/27/2013	\$162.00
			\$1,973.97
LAURA F OUZTS	FASTENAL COMPANY01	05/31/2013	\$1,456.24
	JES EQUIPMENT SERVICES	05/31/2013	\$841.21
	SONNYS AUTO PARTS AND GAR	06/05/2013	\$69.81
	DIVERSIFIED RECYCL	06/10/2013	\$1,715.80
	OREILLY AUTO 00014423	06/11/2013	\$16.17
	WW GRAINGER	06/10/2013	\$225.20
	OREILLY AUTO 00014423	06/13/2013	\$2.65
	OREILLY AUTO 00014423	06/13/2013	\$22.12
	NORTHERN TOOL EQUIPMNT	06/12/2013	\$156.85
	GREENSOUTH EQ WILLIAMSTON	06/17/2013	\$50.96
	PRECISION PLUS	06/17/2013	\$2,160.00
	GREENSOUTH EQ WILLIAMSTON	06/18/2013	\$232.54
	OLD STONE TRACTOR CO INC	06/17/2013	\$81.81
	OREILLY AUTO 00014423	06/19/2013	\$12.83
	CYCLESORB	06/19/2013	\$487.01
	GREENSOUTH EQ WILLIAMSTON	06/24/2013	\$104.59
	SONNYS AUTO PARTS AND GAR	06/24/2013	\$58.83
	DIVERSIFIED RECYCL	06/25/2013	\$1,921.00
	JCB OF GEORGIA - POOLER	06/25/2013	\$1,688.34
LAWRENCE N CALVERT	CARSON'S NUT-BOLT & TOOL	06/03/2013	\$39.90
	LOWES #01718	06/04/2013	\$45.22
	LOWES #01718	06/10/2013	\$23.09
	CARSON'S NUT-BOLT & TOOL	06/11/2013	\$45.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO OF S	06/17/2013	\$48.76
	LOWES #01718	06/17/2013	\$56.11
	LOWES #02595	06/24/2013	\$26.34
	CAROLINA CONCRETE	06/25/2013	\$508.80
	THE HOME DEPOT #1129	06/24/2013	\$31.06
			\$825.18
LENORA MOOD	WAL-MART #1359	06/21/2013	\$59.10
			\$59.10
LEON BROCK JR.	THOMAS CONCRETE	06/21/2013	\$148.50
			\$148.50
LEROY MCELVEEN JR	K G SMITH CO INC	06/17/2013	\$321.73
	AGRI SOUTH INC	06/20/2013	\$77.74
			\$399.47
LESLIE N BROWN	LOWES #02358	06/03/2013	\$12.40
	GAFFNEY AUTO 0023476	06/04/2013	\$16.68
	LAWSON PRODUCTS	06/10/2013	\$562.47
	MACK FULBRIGHT DIST INC	06/11/2013	\$69.12
	AIRGAS SOUTH	06/12/2013	\$36.36
	ZEP SALES AND SERVICE	06/11/2013	\$456.94
	GAFFNEY AUTO 0023476	06/12/2013	\$39.98
	GAFFNEY AUTO 0023476	06/13/2013	\$72.48
	GAFFNEY AUTO 0023476	06/18/2013	\$214.92
	LAWSON PRODUCTS	06/21/2013	\$196.97
	AIRGAS SOUTH	06/26/2013	\$13.61
	AIRGAS SOUTH	06/26/2013	\$14.06
	MACK FULBRIGHT DIST INC	06/27/2013	\$254.90
	CYCLESORB	06/26/2013	\$291.60
	BUFORD ST. DRUG & ACE HW	06/26/2013	\$17.27
			\$2,269.76
LEVERNE WILLIAMSON	MATLACK SALES & MARKETING	06/05/2013	\$2,243.71
	HARTSVILLE ARMY NAVY	06/06/2013	\$100.00
	HARTSVILLE ARMY NAVY	06/06/2013	\$100.00
	HARTSVILLE ARMY NAVY	06/06/2013	\$100.00
	FASTENAL COMPANY01	06/21/2013	\$264.48
		\$2,808.19	
LEWIS D. BASS	CAMDEN PARTS & PROPANE	06/03/2013	\$118.24
	LOWES #01751	06/05/2013	\$44.45
	FASTENAL COMPANY01	06/06/2013	\$168.74
	WM T MILLER LUMBER CO	06/24/2013	\$32.94
	WM T MILLER LUMBER CO	06/25/2013	\$405.27
	WM T MILLER LUMBER CO	06/26/2013	\$221.07
	LOWES #01751	06/27/2013	\$15.49
	WM T MILLER LUMBER CO	06/27/2013	\$54.89
		\$1,061.09	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	AIR FILTER SERVICE CO	06/03/2013	\$425.68
	AIR FILTER SERVICE CO	06/06/2013	\$1,260.82
	EMPIRE EQUIPMENT DIST	06/06/2013	\$271.78
	NAZTEC INC.	06/14/2013	\$173.00
	WAL-MART #1286	06/17/2013	\$20.55
	FORMS AND SUPPLY - AOPD	06/19/2013	\$665.30
			\$2,817.13
LILLIE A CAIN	SIMPSON MANNING HDWE I	06/03/2013	\$138.72
	SIMPSON MANNING HDWE I	06/06/2013	\$222.45
	WAL-MART #1017	06/11/2013	\$89.19
	WAL-MART #1017	06/12/2013	\$87.16
	WAL-MART #1017	06/13/2013	\$66.02
	WAL-MART #1017	06/19/2013	\$15.09
	WAL-MART #1017	06/21/2013	\$21.57
		\$640.20	
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	06/05/2013	\$283.86
	STAPLS7101239931000001	06/07/2013	\$25.51
	STAPLS7101239931000002	06/07/2013	\$82.47
	OFFICEMAX CT IN#706505	06/12/2013	\$1,271.99
	OFFICEMAX CT IN#992646	06/18/2013	\$184.91
		\$1,848.74	
LINDA M ROWLAND	NORTHEAST WORKWEAR	05/30/2013	\$100.00
	PISTOL CREEK WEST II	06/04/2013	\$100.00
	WAL-MART #2214	06/11/2013	\$166.88
	STAPLES 00103234	06/11/2013	\$981.09
	SHRED WITH US	06/27/2013	\$473.85
		\$1,821.82	
LINDA S RAINES	KEVIN WHITAKER CHEVROLET	06/03/2013	\$21.34
	CARQUEST AUTO PARTS	06/03/2013	\$56.69
	ACE AUTO PARTS	06/04/2013	\$3.26
	ROBBINS TIRE SERVI	06/04/2013	\$124.80
	NAPA AUTO 0022224	06/10/2013	\$51.34
	CARQUEST AUTO PARTS	06/11/2013	\$20.98
	ACE AUTO PARTS	06/19/2013	\$109.26
	MCI SUPPLY-EASLEY INC	06/24/2013	\$134.42
	ROBBINS TIRE SERVI	06/24/2013	\$67.71
	FASTENAL COMPANY01	06/24/2013	\$6.19
	ACE AUTO PARTS	06/25/2013	\$18.47
	ACE AUTO PARTS	06/27/2013	\$18.47
	ACE AUTO PARTS	06/27/2013	\$6.30
CARQUEST AUTO PARTS	06/26/2013	\$70.32	
		\$709.55	
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	06/12/2013	\$1,422.62
		\$1,422.62	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORI E. ELDER	SUNRISE AUTO SUPP01 OF 01	05/31/2013	\$181.18	
	NEWBERRY HARDWARE	05/31/2013	\$18.16	
	CROMLEY'S INC	05/31/2013	\$1,219.28	
	SUNRISE AUTO SUPP01 OF 01	06/03/2013	\$12.26	
	CLASSIC FORD OF COLUMBIA	06/06/2013	\$147.84	
	SUNRISE AUTO SUPPLY INC	06/05/2013	\$469.61	
	OLD STONE TRACTOR CO INC	06/05/2013	\$382.70	
	SUNRISE AUTO SUPPLY INC	06/06/2013	\$14.91	
	SUNRISE AUTO SUPPLY INC	06/06/2013	\$83.77	
	CLASSIC FORD OF COLUMBIA	06/10/2013	\$4.24	
	SUNRISE AUTO SUPP01 OF 01	06/10/2013	\$6.18	
	SUNRISE AUTO SUPP01 OF 01	06/10/2013	\$48.20	
	BATTERY OUTLET	06/13/2013	\$111.14	
	SUNRISE AUTO SUPP01 OF 01	06/13/2013	\$15.25	
	STOKES TRAINOR GM	06/13/2013	\$82.72	
	DOUGHERTY EQUIPMENT CO	06/13/2013	\$275.08	
	MIDLANDS MACHINER01 OF 01	06/13/2013	\$173.86	
	MIDLANDS MACHINER01 OF 01	06/13/2013	\$378.53	
	CLASSIC FORD OF COLUMBIA	06/18/2013	\$95.56	
	SUNRISE AUTO SUPP01 OF 01	06/18/2013	\$2.14	
	SUNRISE AUTO SUPP01 OF 01	06/18/2013	\$8.85	
	SUNRISE AUTO SUPP01 OF 01	06/18/2013	\$10.26	
	SUNRISE AUTO SUPP01 OF 01	06/18/2013	\$10.26	
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$370.22	
	SUNRISE AUTO SUPPLY INC	06/19/2013	\$6.42	
	HEDGEPATHS OUTDOOR POWER	06/20/2013	\$7.60	
	SUNRISE AUTO SUPPLY INC	06/20/2013	\$8.15	
	STOKES TRAINOR GM	06/20/2013	\$399.08	
	SUNRISE AUTO SUPPLY INC	06/20/2013	\$9.29	
	OLD STONE TRACTOR CO INC	06/21/2013	\$236.89	
	SUNRISE AUTO SUPPLY INC	06/24/2013	\$32.90	
	SUNRISE AUTO SUPP01 OF 01	06/24/2013	\$84.04	
	SUNRISE AUTO SUPPLY INC	06/24/2013	\$23.86	
	SUNRISE AUTO SUPPLY INC	06/25/2013	\$19.09	
	SUNRISE AUTO SUPP01 OF 01	06/25/2013	\$0.54	
	SUNRISE AUTO SUPP01 OF 01	06/25/2013	\$12.73	
				\$4,962.79
	LORRAINE BOUKNIGHT-GAYTON	FRASIER TIRE S62800024	05/31/2013	\$116.28
		LEE TRANSPORT EQUIPMENT	05/31/2013	\$27.82
		FASTENAL COMPANY01	05/31/2013	\$49.51
Snider Tire #163		05/31/2013	\$513.01	
OLD STONE TRACTOR CO INC		06/07/2013	\$458.25	
OREILLY AUTO 00016287		06/10/2013	\$15.53	
CARQUEST 01013119		06/10/2013	\$38.39	
WW GRAINGER		06/10/2013	\$422.54	
STAPLS7101368421000001		06/11/2013	\$44.64	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORRAINE BOUKNIGHT-GAYTON	CAMPBELLS WRECKER SERVICE	06/12/2013	\$200.00	
	WW GRAINGER	06/13/2013	\$469.47	
	WW GRAINGER	06/15/2013	\$56.58	
	IBS OF COLUMBIA	06/17/2013	\$46.89	
	WW GRAINGER	06/17/2013	\$31.10	
	STANDARD DISTRIBUTORS, I	06/19/2013	\$53.37	
	OREILLY AUTO 00016287	06/20/2013	\$3.99	
	CLASSIC FORD OF COLUMBIA	06/21/2013	\$113.09	
	MIDLANDS MACHINER01 OF 01	06/19/2013	\$1,549.05	
	DYNA	06/24/2013	\$96.09	
	MADDOCK CONSTRUCTION EQUI	06/26/2013	\$433.71	
	MIDAS- KNOX	06/25/2013	\$868.31	
	CAMPBELLS WRECKER SERVICE	06/26/2013	\$200.00	
	NAPA STORE 1015002	06/20/2013	\$8.38	
	NAPA STORE 1015002	06/20/2013	\$27.27	
	CLASSIC FORD OF COLUMBIA	06/27/2013	\$420.15	
	NAPA STORE 1015002	06/20/2013	\$244.82	
				\$6,508.24
	LOU O GILLEY	WAL-MART #0642	06/04/2013	\$61.78
		PALMETTO SPECIALITY	06/06/2013	\$253.92
NSC NORTHERN SAFETY CO		06/19/2013	\$58.68	
MITY-LITE INC.		06/20/2013	\$720.82	
PALMETTO SPECIALITY		06/20/2013	\$662.12	
DADE PAPER & BAG - ATLA		06/25/2013	\$63.89	
			\$1,821.21	
LYLE DAVIS	KORMAN SIGNS INC	06/12/2013	\$1,174.80	
			\$1,174.80	
LYNN B FULMER	NORTHEAST WORKWEAR	06/05/2013	\$100.00	
	LOWES #01064	06/10/2013	\$16.15	
	PALMETTO LAWN & LEISURE	06/13/2013	\$37.40	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$253.74	
			\$407.29	
M R BIRT	DOUGHERTY EQUIPMENT CO	05/30/2013	\$731.00	
	TIRE REPAIR CENTER	05/31/2013	\$56.43	
	TIRE REPAIR CENTER	06/03/2013	\$64.79	
	AUTO PARTS INC	06/04/2013	\$25.83	
	ADVANCE AUTO PARTS 6925	06/03/2013	\$80.23	
	ALLEN AND WEBB	06/04/2013	\$514.10	
	HALL MANUFACTURING, LLC	06/05/2013	\$2,499.24	
	TIRE REPAIR CENTER	06/06/2013	\$65.55	
	TIRE REPAIR CENTER	06/06/2013	\$78.51	
	SANTEE AUTO PARTS	06/07/2013	\$12.10	
	BLANCHARD EQUIPMENT	06/07/2013	\$77.09	
	ASC VOLVO N CHARLES	06/07/2013	\$119.74	
	BLANCHARD EQUIPMENT	06/07/2013	\$105.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
M R BIRT	AL BILTON FORD	06/07/2013	\$1,262.69	
	SANTEE AUTO PARTS	06/07/2013	\$12.10	
	SANTEE AUTO PARTS	06/10/2013	\$78.77	
	SANTEE AUTO PARTS	06/10/2013	\$49.51	
	SANTEE AUTO PARTS	06/10/2013	\$79.23	
	SANTEE AUTO PARTS	06/10/2013	\$94.44	
	SANTEE AUTO PARTS	06/10/2013	\$4.11	
	SANTEE AUTO PARTS	06/10/2013	\$7.16	
	FRASIER TIRE S62800032	06/12/2013	\$606.77	
	SANTEE AUTO PARTS	06/14/2013	\$16.00	
	BLANCHARD EQUIPMENT	06/17/2013	\$615.25	
	WILES TIRE AND MUFFLER SE	06/18/2013	\$50.00	
	WILES TIRE AND MUFFLER SE	06/18/2013	\$20.00	
	AUTO PARTS INC	06/19/2013	\$28.85	
	FRASIER TIRE S62800032	06/19/2013	\$1,038.06	
	DOUGHERTY EQUIPMENT CO	06/21/2013	\$98.53	
	BLANCHARD EQUIPMENT	06/24/2013	\$210.92	
	DOUGHERTY EQUIPMENT CO	06/21/2013	\$536.85	
	WILES TIRE AND MUFFLER SE	06/25/2013	\$30.00	
	BLANCHARD EQUIPMENT	06/25/2013	\$958.26	
	WILES TIRE AND MUFFLER SE	06/25/2013	\$40.00	
	FRASIER TIRE S62800032	06/26/2013	\$200.53	
				\$10,468.10
	M T RHODES	BAMBERG AUTO PARTS INC	05/30/2013	\$124.96
		DILLON SUPPLY COMPANY	05/31/2013	\$36.89
		BYERS TIRE SERVICE	06/03/2013	\$220.60
		HUGHES AUTO PARTS INC	06/03/2013	\$82.53
		BAMBERG AUTO PARTS INC	06/03/2013	\$57.67
		BAMBERG AUTO PARTS INC	06/03/2013	\$227.37
		DILLON SUPPLY COMPANY	06/05/2013	\$166.19
HUGHES AUTO PARTS INC		06/06/2013	\$210.19	
BAMBERG AUTO PARTS INC		06/05/2013	\$12.94	
ASC VOLVO COLUMBIA		06/06/2013	\$133.95	
BAMBERG AUTO PARTS INC		06/06/2013	\$42.65	
BYERS TIRE SERVICE		06/07/2013	\$524.71	
ASC VOLVO COLUMBIA		06/07/2013	\$1,885.10	
HUGHES AUTO PARTS INC		06/11/2013	\$59.21	
PIEDMONT TRUCK CENTER		06/10/2013	\$258.58	
BAMBERG AUTO PARTS INC		06/12/2013	\$57.79	
HUGHES AUTO PARTS INC		06/14/2013	\$47.91	
FRASIER TIRE S62800032		06/19/2013	\$371.92	
BAMBERG AUTO PARTS INC		06/20/2013	\$212.18	
HUGHES AUTO PARTS INC		06/24/2013	\$69.80	
HUGHES AUTO PARTS INC		06/24/2013	\$237.60	
				\$5,040.74
MACK D. SUGGS		PALMETTO CHEVROLET	05/30/2013	\$50.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PALMETTO CHEVROLET	05/30/2013	\$26.73
	CONWAY AUTO 0024817	05/31/2013	\$64.01
	TIRE TOWN OF CONWAY	05/30/2013	\$144.42
	CONWAY AUTO 0024817	05/30/2013	\$1.71
	ALTMAN TRACTOR CO OF CON	05/30/2013	\$22.70
	CONWAY AUTO 0024817	05/30/2013	\$8.94
	TIRE TOWN OF CONWAY	05/30/2013	\$151.15
	CONWAY AUTO 0024817	05/30/2013	\$50.90
	CONWAY AUTO 0024817	05/30/2013	\$149.22
	CONWAY AUTO 0024817	05/30/2013	\$28.75
	CONWAY FORD INC PARTS	06/03/2013	\$8.27
	TIRE TOWN OF CONWAY	06/03/2013	\$151.15
	TYLER EQUIPMENT CO INC	06/04/2013	\$75.49
	CONWAY AUTO 0024817	06/03/2013	\$42.00
	HYDRAULIC	06/03/2013	\$160.86
	BLANCHARD MACHINERY	06/04/2013	\$332.50
	CONWAY AUTO 0024817	06/03/2013	\$48.82
	PALMETTO CHEVROLET	06/03/2013	\$113.05
	PARTS AUTOMOTIVE LLC	06/04/2013	\$101.21
	CONWAY AUTO 0024817	06/04/2013	\$17.16
	ALTMAN TRACTOR CO OF CON	06/04/2013	\$127.52
	CONWAY AUTO 0024817	06/04/2013	\$4.13
	CONWAY AUTO 0024817	06/04/2013	\$149.22
	CONWAY AUTO 0024817	06/04/2013	\$2.70
	CONWAY FORD INC PARTS	06/05/2013	\$98.53
	TIRE TOWN OF CONWAY	06/04/2013	\$151.15
	CONWAY AUTO 0024817	06/04/2013	\$4.13
	CONWAY AUTO 0024817	06/04/2013	\$25.27
	CONWAY AUTO 0024817	06/05/2013	\$77.85
	CONWAY AUTO 0024817	06/05/2013	\$98.30
	CONWAY AUTO 0024817	06/05/2013	\$9.68
	PARTS AUTOMOTIVE LLC	06/05/2013	\$45.76
	CONWAY AUTO 0024817	06/06/2013	\$38.17
	CONWAY FORD INC PARTS	06/10/2013	\$61.29
	HYDRAULIC	06/10/2013	\$100.15
	TYLER EQUIPMENT CO INC	06/11/2013	\$111.46
	CONWAY AUTO 0024817	06/10/2013	\$11.04
	CONWAY FORD INC PARTS	06/11/2013	\$9.44
	PARTS AUTOMOTIVE LLC	06/10/2013	\$15.48
	CONWAY AUTO 0024817	06/10/2013	\$6.64
	CONWAY AUTO 0024817	06/10/2013	\$28.77
	CONWAY AUTO 0024817	06/10/2013	\$9.68
PALMETTO CHEVROLET	06/10/2013	\$50.58	
CONWAY AUTO 0024817	06/10/2013	\$35.93	
CONWAY AUTO 0024817	06/11/2013	\$28.99	
CONWAY AUTO 0024817	06/11/2013	\$80.54	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	06/11/2013	\$62.47
	CONWAY AUTO 0024817	06/11/2013	\$30.66
	CONWAY AUTO 0024817	06/12/2013	\$2.49
	PARTS AUTOMOTIVE LLC	06/12/2013	\$104.55
	TIRE TOWN OF CONWAY	06/12/2013	\$270.89
	CONWAY AUTO 0024817	06/12/2013	\$9.68
	CONWAY AUTO 0024817	06/12/2013	\$18.00
	TIRE TOWN OF CONWAY	06/12/2013	\$253.04
	CONWAY AUTO 0024817	06/12/2013	\$31.29
	CONWAY AUTO 0024817	06/12/2013	\$29.67
	CONWAY FORD INC PARTS	06/13/2013	\$86.55
	PALMETTO CHEVROLET	06/12/2013	\$444.29
	TIRE TOWN OF CONWAY	06/13/2013	\$755.73
	CONWAY AUTO 0024817	06/13/2013	\$5.46
	PARTS AUTOMOTIVE LLC	06/13/2013	\$101.07
	CONWAY AUTO 0024817	06/13/2013	\$3.13
	CONWAY AUTO 0024817	06/13/2013	\$14.66
	CONWAY AUTO 0024817	06/13/2013	\$5.41
	CONWAY AUTO 0024817	06/13/2013	\$97.95
	PARTS AUTOMOTIVE LLC	06/13/2013	\$24.65
	ALAMO SALES CORP	06/14/2013	\$848.90
	TYLER EQUIPMENT CO INC	06/17/2013	\$22.68
	ALTMAN TRACTOR CO OF CON	06/17/2013	\$12.85
	TIRE TOWN OF CONWAY	06/17/2013	\$409.79
	CONWAY AUTO 0024817	06/17/2013	\$12.20
	CONWAY AUTO 0024817	06/17/2013	\$11.12
	PARTS AUTOMOTIVE LLC	06/17/2013	\$101.17
	PALMETTO CHEVROLET	06/17/2013	\$137.95
	PARTS AUTOMOTIVE LLC	06/17/2013	\$22.72
	CONWAY AUTO 0024817	06/17/2013	\$40.94
	CONWAY AUTO 0024817	06/17/2013	\$5.09
	CONWAY AUTO 0024817	06/17/2013	\$39.31
	PALMETTO CHEVROLET	06/17/2013	\$113.05
	ALTMAN TRACTOR CO OF CON	06/17/2013	\$682.52
	TIRE TOWN OF CONWAY	06/17/2013	\$356.29
	CONWAY AUTO 0024817	06/18/2013	\$9.68
	CONWAY AUTO 0024817	06/18/2013	\$2.35
	TIRE TOWN OF CONWAY	06/18/2013	\$128.50
	PARTS AUTOMOTIVE LLC	06/18/2013	\$47.30
	CONWAY AUTO 0024817	06/18/2013	\$18.38
	TIRE TOWN OF CONWAY	06/18/2013	\$257.04
	CONWAY AUTO 0024817	06/18/2013	\$2.60
	CONWAY AUTO 0024817	06/18/2013	\$21.34
	PARTS AUTOMOTIVE LLC	06/18/2013	\$48.68
	CONWAY AUTO 0024817	06/18/2013	\$196.64
	CONWAY AUTO 0024817	06/19/2013	\$2.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PALMETTO CHEVROLET	06/24/2013	\$36.00
	CONWAY AUTO 0024817	06/25/2013	\$22.98
			\$9,094.02
MAE A JOHNSON YOUNG	AMAZON MKTPLACE PMTS	06/07/2013	\$63.04
	FORMS AND SUPPLY - AOPD	06/11/2013	\$75.76
			\$138.80
MALCOLM L. VAUGHN	Hayes Instrument Co.,	06/20/2013	\$389.48
	WW GRAINGER	06/25/2013	\$2.86
	WW GRAINGER	06/26/2013	\$132.31
			\$524.65
MARCUS G. ADDIS	TRACTOR-SUPPLY-CO #0440	05/30/2013	\$66.64
	CRANE AMERICA SVCS	05/31/2013	\$360.00
	ANDERSON NAPA AUTO PARTS	05/31/2013	\$144.10
	WHITE JONES ACE HARDWA	06/03/2013	\$34.02
	WAL-MART #0396	06/03/2013	\$238.26
	TRACTOR-SUPPLY-CO #0440	06/04/2013	\$52.99
	CARSON'S NUT-BOLT & TOOL	06/04/2013	\$224.80
	ANDERSON OUTDOOR P	06/05/2013	\$79.66
	FLINT EQPMNT-BRASELTON	06/05/2013	\$217.04
	WW GRAINGER	06/05/2013	\$20.99
	ANDERSON NAPA AUTO PARTS	06/04/2013	\$21.20
	WW GRAINGER	06/06/2013	\$139.66
	FEDEX 795786906544	06/06/2013	\$10.09
	ACE HARDWARE	06/06/2013	\$1.27
	ANDERSON NAPA AUTO PARTS	06/07/2013	\$136.94
	ANDERSON NAPA AUTO PARTS	06/08/2013	\$40.50
	ANDERSON OUTDOOR P	06/07/2013	\$15.40
	ANDERSON OUTDOOR P	06/11/2013	\$106.36
	0184-ALL PHASE	06/12/2013	\$79.82
	ANDERSON NAPA AUTO PARTS	06/11/2013	\$88.56
	WAL-MART #0396	06/12/2013	\$102.18
	TRACTOR-SUPPLY-CO #0440	06/12/2013	\$9.49
	ANDERSON NAPA AUTO PARTS	06/12/2013	\$30.59
	WHITE JONES ACE HARDWA	06/13/2013	\$64.54
	ANDERSON NAPA AUTO PARTS	06/15/2013	\$51.63
	ANDERSON NAPA AUTO PARTS	06/15/2013	\$52.05
	ELLIS BICYCLE SHOP	06/13/2013	\$7.16
	PROSOURCE #5	06/17/2013	\$19.94
	PROSOURCE #5	06/17/2013	\$0.50
	UNITED CHEMICAL & SUPP	06/17/2013	\$98.50
	ANDERSON NAPA AUTO PARTS	06/18/2013	\$26.14
	TMI	06/19/2013	\$140.80
	ANDERSON NAPA AUTO PARTS	06/21/2013	\$206.90
ANDERSON NAPA AUTO PARTS	06/20/2013	\$3.91	
WAL-MART #0396	06/21/2013	\$84.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	06/22/2013	\$39.61
	ANDERSON OUTDOOR P	06/24/2013	\$20.30
	PAPER SUPPLY INC	06/21/2013	\$41.34
	LOWES #00728	06/25/2013	\$73.08
	ANDERSON NAPA AUTO PARTS	06/24/2013	\$14.89
	CARSON'S NUT-BOLT & TOOL	06/25/2013	\$253.72
	ACE HARDWARE	06/25/2013	\$7.41
	WHITE JONES ACE HARDWA	06/26/2013	\$152.59
	ANDERSON NAPA AUTO PARTS	06/26/2013	\$7.31
	LOWES #00728	06/27/2013	\$58.09
MARGARET C CHEEK	LORICK OFFICE PRODUCTS	06/26/2013	\$27.00
	LORICK OFFICE PRODUCTS	06/26/2013	\$529.20
			\$556.20
MARGARET R HARRINGTON	ZEP SALES AND SERVICE	06/04/2013	\$86.27
	CARQUEST	06/06/2013	\$376.20
	SAFETY KLEEN CORP	06/07/2013	\$634.53
	CYCLESORB	06/12/2013	\$141.51
	AIRGAS SOUTH	06/19/2013	\$10.45
	CARQUEST	06/20/2013	\$136.97
	SAFETY KLEEN SYSTEMS BRAN	06/21/2013	\$314.92
	AIRGAS SOUTH	06/24/2013	\$73.20
			\$1,774.05
MARION E. CRAIG	CAROLINA INTL TRUCKS	05/31/2013	\$401.41
	HUNTERS SMALL ENGINE	05/30/2013	\$127.23
	CARQUEST OF CHESTER	06/05/2013	\$8.51
	CARQUEST OF CHESTER	06/05/2013	\$81.81
	WILSON CHEVROLET INC	06/04/2013	\$71.45
	WILSON CHEVROLET INC	06/05/2013	\$73.70
	PIEDMONT AUTO PARTS	06/06/2013	\$624.16
	BURNS FORD MERCURY INC	06/06/2013	\$31.24
	EZELL HARDWARE INC	06/06/2013	\$21.62
	PIEDMONT AUTO PARTS	06/11/2013	\$13.19
	WILSON CHEVROLET INC	06/10/2013	\$22.20
	EQUIPMENT TECHNOLOGY I	06/11/2013	\$275.50
	WILSON CHEVROLET INC	06/11/2013	\$160.87
	CARQUEST OF CHESTER	06/13/2013	\$50.05
	WILSON CHEVROLET INC	06/11/2013	\$726.94
	PIEDMONT AUTO PARTS	06/13/2013	\$102.82
	PIEDMONT AUTO PARTS	06/13/2013	\$13.83
	CARQUEST OF CHESTER	06/13/2013	\$77.93
	HUNTERS SMALL ENGINE	06/12/2013	\$62.05
	EZELL HARDWARE INC	06/13/2013	\$15.87
	WILSON CHEVROLET INC	06/14/2013	\$1,447.64
	WILSON CHEVROLET INC	06/14/2013	\$23.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	06/17/2013	\$228.25
	PIEDMONT AUTO PARTS	06/18/2013	\$125.23
	PALMETTO TIRE AND SERVICE	06/18/2013	\$141.84
	PIEDMONT AUTO PARTS	06/18/2013	\$20.52
	PIEDMONT AUTO PARTS	06/19/2013	\$20.00
	WILSON CHEVROLET INC	06/18/2013	\$6.25
	WILSON CHEVROLET INC	06/18/2013	\$409.62
	WEST END TIRES	06/18/2013	\$32.40
	WILSON CHEVROLET INC	06/18/2013	\$160.87
	BURNS FORD MERCURY INC	06/19/2013	\$302.13
	MIDLANDS SPECIALTY	06/20/2013	\$2,494.01
	PIEDMONT AUTO PARTS	06/24/2013	\$12.86
	CARQUEST OF CHESTER	06/24/2013	\$28.87
	US DITCHER	06/24/2013	\$2,261.73
	BURNS FORD MERCURY INC	06/24/2013	\$125.90
	HYDRADYNE FLUID AIR 590	06/24/2013	\$1,620.55
	JOES TRUCK & AUTO	06/24/2013	\$350.00
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$1,971.12
	WILSON CHEVROLET INC	06/25/2013	\$640.00
MARION H. HOOD	LOWES #01064	06/05/2013	\$42.06
	RICHLAND INDUSTRIAL	06/25/2013	\$166.87
	THOM CHEM INC	06/26/2013	\$2,499.55
	HARBOR FREIGHT TOOLS 103	06/25/2013	\$31.59
			\$2,740.07
MARK A. FELDER	PALMETTO INDUSTRIAL COMPO	06/19/2013	\$299.30
	ALCAM INC	06/19/2013	\$631.35
	ALCAM INC	06/20/2013	\$198.96
	BALLARD PARTS SERVICE CO	06/25/2013	\$71.76
	NAPA AUTO PARTS	06/25/2013	\$9.15
	DILLON SUPPLY COMPANY	06/25/2013	\$105.96
			\$1,316.48
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	06/26/2013	\$107.48
			\$107.48
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	06/05/2013	\$100.00
	BARRONS DEPARTMENT STORE	06/05/2013	\$100.00
	CENTRAL TRUE VALUE	06/06/2013	\$85.74
	CENTRAL TRUE VALUE	06/06/2013	\$279.94
	CINTAS 235	06/12/2013	\$26.96
	CINTAS 235	06/12/2013	\$26.96
	CINTAS 235	06/12/2013	\$26.96
	DRIGGERS SMALL ENGINE, IN	06/14/2013	\$200.55
	CENTRAL TRUE VALUE	06/17/2013	\$21.59
	FASTENAL COMPANY01	06/18/2013	\$23.07
	FASTENAL COMPANY01	06/19/2013	\$45.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	SQ WAYNE MYERS	06/19/2013	\$1,105.00
	USPS 45586004629805074	06/21/2013	\$130.00
	CENTRAL TRUE VALUE	06/24/2013	\$24.46
	BARRONS DEPARTMENT STORE	06/24/2013	\$100.00
	WW GRAINGER	06/25/2013	\$907.21
	WW GRAINGER	06/25/2013	\$422.58
	CENTRAL TRUE VALUE	06/26/2013	\$391.93
	SEARS ROEBUCK 7711	06/25/2013	\$63.58
	NOR NORTHERN TOOL	06/26/2013	\$956.03
	STAPLS7102139527000001	06/27/2013	\$381.41
	STAPLS7102139527000002	06/27/2013	\$0.93
	BARRONS DEPARTMENT STORE	06/27/2013	\$100.00
	NAPA AUTO PARTS RIDGELAND	06/26/2013	\$399.59
	WW GRAINGER	06/26/2013	\$219.03
MARTIN P HANS	USPS 45058005129805728	05/31/2013	\$78.00
	THE OFFICE PAL	06/04/2013	\$283.20
	CAUSEY HOME CENTER	06/10/2013	\$221.40
	WW GRAINGER	06/14/2013	\$234.36
	WAL-MART #4457	06/20/2013	\$9.63
	HUBBARDS HARDWARE	06/19/2013	\$31.49
	CAUSEY HOME CENTER	06/25/2013	\$68.69
			\$926.77
MARTY W WOOTEN	MANN TOOL & SUPPLY	05/31/2013	\$38.01
	SOUTHEASTERN PAPER GROUP	06/06/2013	\$285.72
	SHERWIN WILLIAMS #2306	06/07/2013	\$247.84
	LOWES #01064	06/07/2013	\$138.37
	GRAYBAR ELECTRIC COMPANY	06/08/2013	\$299.07
	ATO LTD	06/11/2013	\$166.31
	GENERAL SALES CO	06/12/2013	\$182.79
	WW GRAINGER	06/15/2013	\$431.01
	JOHNSTONE SUPPLY -394	06/14/2013	\$331.70
	WW GRAINGER	06/17/2013	\$262.77
	COLUMBIA WINAIR CO	06/19/2013	\$53.65
	238 C-K COLUMBIA	06/20/2013	\$227.40
	MCWATERS INC.	06/21/2013	\$725.29
			\$3,389.93
MARVIN C CARNELL	BATTERIES PLUS	06/06/2013	\$1,492.65
	THREE FOUNTAINS ACE	06/11/2013	\$4.26
	CABLE & CONNECTIONS	06/13/2013	\$219.08
	CABLE & CONNECTIONS	06/18/2013	\$110.10
	BATTERIES PLUS	06/24/2013	\$1,262.60
			\$3,088.69
MARVIN SMITH	ZEP SALES AND SERVICE	05/31/2013	\$235.67
	AUTO PARTS OF RIDGELAN	06/04/2013	\$86.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	NAPA AUTO PARTS RIDGELAND	06/06/2013	\$999.00
	AUTO PARTS OF RIDGELAN	06/07/2013	\$17.30
	PRO CHEM INC	06/13/2013	\$195.00
	AUTO PARTS OF RIDGELAN	06/14/2013	\$4.96
	PORT-A-COOL SALES	06/17/2013	\$602.74
	ALCAM INC	06/18/2013	\$268.87
	NORTHERN TOOL EQUIP	06/24/2013	\$260.39
	ALCAM INC	06/24/2013	\$51.03
			\$2,721.01
MARY BLACKWOOD	WW GRAINGER	05/30/2013	\$60.82
	NOR NORTHERN TOOL	06/03/2013	\$47.71
	G&K SERVICES 145	06/05/2013	\$61.33
	SAFETY KLEEN SYSTEMS BRAN	06/07/2013	\$328.94
	NAPA AUTO PARTS 002619	06/06/2013	\$39.59
	ALLENDALE AUTO PARTS	06/10/2013	\$11.43
	WAL-MART #0795	06/11/2013	\$113.13
	NAPA AUTO PARTS 002619	06/11/2013	\$24.04
	BRUNSON BUILDING SUPPLY	06/13/2013	\$5.39
	SCHAEFFER MFG CO	06/18/2013	\$297.89
	NAPA AUTO PARTS 002619	06/20/2013	\$109.85
	ALLEN AND WEBB	06/25/2013	\$203.52
	ALLENDALE IGA	06/25/2013	\$2.15
	ALLENDALE AUTO PARTS	06/26/2013	\$7.61
	NAPA AUTO PARTS 002619	06/25/2013	\$12.84
	G&K SERVICES 145	06/27/2013	\$132.78
	ALLENDALE AUTO PARTS	06/27/2013	\$10.43
			\$1,469.45
MARY J STEPRO	FORMS AND SUPPLY - AOPD	06/07/2013	\$415.99
	FORMS AND SUPPLY - AOPD	06/06/2013	\$444.14
	SQ SURVEY INSTRUMENT REP	06/10/2013	\$505.00
	THE STATE NEWSPAPER	06/12/2013	\$210.36
	FERGUSON ENT#950	06/13/2013	\$82.59
	RICHLAND INDUSTRIAL	06/13/2013	\$770.09
	LORICK OFFICE PRODUCTS	06/13/2013	\$155.46
	FORMS AND SUPPLY - AOPD	06/14/2013	\$130.42
	FORMS AND SUPPLY - AOPD	06/14/2013	\$7.97
	LOWES #00433	06/14/2013	\$72.74
	BARNES & NOBLE #2868	06/15/2013	\$96.93
	FORMS AND SUPPLY - AOPD	06/14/2013	\$31.21
	FORMS AND SUPPLY - AOPD	06/19/2013	\$90.70
			\$3,013.60
MARY J. DAVIS	BATTERIES PLUS	06/03/2013	\$7.57
	LOWES #00655	06/03/2013	\$49.87
	OFFICE MAX	06/10/2013	\$34.14
	INDCON	06/17/2013	\$1,050.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	SHERWIN WILLIAMS #2391	06/17/2013	\$191.18
	WARREN FASTENING SOUTH	06/17/2013	\$250.64
	ULINE SHIP SUPPLIES	06/18/2013	\$71.65
	NATURE'S CALLING I	06/18/2013	\$48.17
	WAL-MART #3367	06/19/2013	\$12.99
	DODSON PEST CONTROL	06/19/2013	\$57.00
	AIRGAS SOUTH	06/24/2013	\$257.37
	LOWES #00655	06/24/2013	\$822.85
	WARREN FASTENING SOUTH	06/24/2013	\$961.31
	DODSON PEST CONTROL	06/25/2013	\$150.00
	CHARLESTON RUBBER AND GA	06/24/2013	\$1,739.45
	DICK'S CLOTHING&SPORTING	06/27/2013	\$130.19
	DICK'S CLOTHING&SPORTING	06/27/2013	\$86.78
	WAL-MART #1359	06/27/2013	\$559.21
MATTHEW S. PELTON	GEORGIA TELECOM SUPPLY	06/05/2013	\$1,463.32
	BLACKBURN MANUFACTURING C	06/14/2013	\$1,447.61
			\$2,910.93
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/13/2013	\$15.78
			\$15.78
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	06/11/2013	\$174.66
	FORMS AND SUPPLY - AOPD	06/13/2013	\$77.59
	FORMS AND SUPPLY - AOPD	06/26/2013	\$5.39
			\$257.64
MELISSA BRANHAM	FORMS AND SUPPLY - AOPD	05/31/2013	\$110.99
	CARQUEST 01013895	06/03/2013	\$4.35
	CARQUEST 01013895	06/10/2013	\$69.08
	CARQUEST 01013895	06/10/2013	\$61.82
	CYCLESORB	06/10/2013	\$288.90
	AIRGAS SOUTH	06/13/2013	\$6.92
	CARQUEST 01013895	06/13/2013	\$12.65
	DIVERSIFIED RECYCL	06/17/2013	\$226.69
	CARQUEST 01013895	06/18/2013	\$34.54
	CARQUEST 01013895	06/20/2013	\$19.58
	CARQUEST 01013895	06/20/2013	\$33.08
			\$868.60
MELISSA F POOLE	USPS 45770004729823390	06/04/2013	\$11.20
	WESTBURY'S HARDWARE	06/19/2013	\$52.37
			\$63.57
MICHAEL A MASI	PAYPAL CLEANSWEEPJ	06/18/2013	\$1,575.00
	OFFICE DEPOT #2196	06/18/2013	\$17.10
	SILICON SOLUTIONS	06/26/2013	\$16.09
			\$1,608.19
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	06/19/2013	\$57.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$57.26
MICHAEL F. BAGLEY	WAL-MART #1286	06/20/2013	\$14.52
			\$14.52
MICHAEL J. QUEEN	OFFICE DEPOT #2233	06/13/2013	\$155.64
	HMA LAB SUPPLY INC	06/14/2013	\$312.45
			\$468.09
MICHAEL J. SMITH	NORTHWESTERN SUPPLY, I	06/06/2013	\$103.22
	WAYNE S OVERHEAD DOORS	06/12/2013	\$600.00
	NORTHWESTERN SUPPLY, I	06/25/2013	\$107.76
			\$810.98
MICHAEL L. FOWLER	GREENSOUTH EQ WILLIAMSTON	06/14/2013	\$323.98
	ACE AUTO PARTS	06/14/2013	\$24.95
	CARQUEST AUTO PARTS	06/13/2013	\$38.18
	FLEETPRIDE 316	06/13/2013	\$345.88
	CARQUEST AUTO PARTS	06/14/2013	\$38.88
	BENSON FORD MERCURY INC	06/17/2013	\$122.77
	CARQUEST AUTO PARTS	06/17/2013	\$13.38
	CARQUEST AUTO PARTS	06/17/2013	\$75.52
	BENSON FORD MERCURY INC	06/17/2013	\$414.24
	EASLEY LAWN, GARDEN	06/20/2013	\$9.47
	NAPA AUTO 0022224	06/25/2013	\$51.20
			\$1,458.45
MICHAEL MILLS	LOWES #02803	06/03/2013	\$110.07
	HARTSVILLE ARMY NAVY	06/06/2013	\$600.00
	AGRI SOUTH INC	06/13/2013	\$355.19
	DARLINGTON CHAINSAW INC	06/13/2013	\$75.50
	CEDAR LANE SUPPLY INC	06/25/2013	\$35.10
	PEE DEE SUPPLY	06/25/2013	\$27.99
			\$1,203.85
MICHAEL P ACKERMAN	WAL-MART #5487	06/13/2013	\$15.20
	GREGORY PEST SOLUTIONS	06/17/2013	\$65.50
	CANNON INSTRUMENT	06/25/2013	\$65.49
			\$146.19
MICHAEL W HARDEMAN	Gempler 1019562101	05/31/2013	\$271.05
	UNITED RENTALS	06/13/2013	\$515.31
	LOWES #01066	06/13/2013	\$162.04
	LOWES #01066	06/14/2013	\$202.23
	UNIQUE SYSTEMS	06/17/2013	\$137.77
	LOWES #00499	06/25/2013	\$91.76
	H & H MACHINE CO INC	06/26/2013	\$120.12
			\$1,500.28
MICHAEL W TODD II	Hayes Instrument Co.,	06/26/2013	\$556.00
			\$556.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELENE SEABROOK	HD SUPPLY ELEC. #5H	06/19/2013	\$2,070.77
	LOW COUNTRY INDST SUPPLY	06/21/2013	\$794.76
	WW GRAINGER	06/25/2013	\$73.02
	Randels Lawnmower Equipme	06/25/2013	\$1,852.46
	HALL SIGNS, INC.	06/25/2013	\$2,414.84
	WW GRAINGER	06/25/2013	\$743.06
			\$7,948.91
MICHELLE C SKEEN	SOX FENCE & SUPPLY	05/30/2013	\$190.46
	GB SHOES 26	06/04/2013	\$86.27
	THE REMBERT COMPANY	06/07/2013	\$313.04
	ADVANCED DOOR SYSTEMS	06/11/2013	\$380.00
	YARD SUPPLY NE	06/14/2013	\$162.00
	SHARPE SAFETY SUPPLY	06/18/2013	\$292.00
	MSC	06/21/2013	\$4.68
	FRALEY & QUATTLEBAUM	06/19/2013	\$313.95
	NEFF RENTAL LLC 47	06/20/2013	\$575.51
	DENTSVILLE PROPANE GAS	06/19/2013	\$66.00
	JOE HENRY CO INC	06/21/2013	\$848.37
	MSC	06/22/2013	\$66.90
	MSC	06/22/2013	\$14.92
	SAFETY KLEEN SYSTEMS BRAN	06/25/2013	\$374.34
	DOVE DATA PRODUCTS	06/25/2013	\$165.00
	MSC	06/26/2013	\$114.02
	FORMS AND SUPPLY - AOPD	06/25/2013	\$83.81
	MSC	06/27/2013	\$27.68
	GB SHOES 26	06/26/2013	\$86.27
	DENTSVILLE PROPANE GAS	06/26/2013	\$88.00
GB SHOES 26	06/26/2013	\$86.27	
			\$4,339.49
MITCHELL E CARTER	HARBOR FREIGHT TOOLS 120	06/05/2013	\$23.20
	RICHBOURGS RENTALS	06/26/2013	\$732.56
			\$755.76
NATHANIEL PETERSON	DIXIE PRODUCTS INC	06/14/2013	\$118.43
	AGRI SOUTH INC	06/18/2013	\$356.06
	ANDREWS SMALL ENGINES	06/19/2013	\$796.40
	LOWES #00626	06/21/2013	\$468.83
	MSC BARNES	06/25/2013	\$268.27
	SIMPSONS ACE HARDWARE	06/27/2013	\$248.38
	SOPAKCO	06/27/2013	\$2,372.81
	LOWES #00626	06/27/2013	\$54.95
	SIMPSONS ACE HARDWARE	06/27/2013	\$339.07
			\$5,023.20
NICKEY H LEWIS JR	NAPA AUTO PARTS OF AN	06/03/2013	\$3.16
			\$3.16
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	05/30/2013	\$572.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
NIKKI TESSNER	KORMAN SIGNS INC	05/30/2013	\$1,736.60	
	DIVERSIFIED RECYCL	06/07/2013	\$2,223.68	
	AQFOODS	06/19/2013	\$204.48	
	WW GRAINGER	06/26/2013	\$622.08	
			\$5,359.63	
ORINE Y WILSON	GEORGETOWN SMALL ENGINES,	06/26/2013	\$103.81	
			\$103.81	
PAMELA T BELL	FORMS AND SUPPLY - AOPD	06/21/2013	\$43.75	
			\$43.75	
PARCELLENA PEEPLES	ASC VOLVO COLUMBIA	05/31/2013	\$155.38	
	SATCHER MOTOR COMPANY	06/03/2013	\$19.04	
	B&B INDUSTRIAL SALES	06/05/2013	\$114.48	
	AIKEN DISCOUNT TIRE INC	06/07/2013	\$424.70	
	BARTON RADIATOR & ELECTRI	06/07/2013	\$82.79	
	NAPA AUTO 0037512	06/06/2013	\$264.11	
	HALL MANUFACTURING, LLC	06/10/2013	\$110.66	
	ABSTANCE ENTERPRISES	06/10/2013	\$1,223.36	
	BLANCHARD MACHINERY	06/11/2013	\$28.43	
	BOBBY JONES FORD INC	06/12/2013	\$226.94	
	YANCEY POWER AUGUSTA	06/11/2013	\$92.07	
	SOUTH CAROLINA COLLISION	06/11/2013	\$150.00	
	TRACTOR & EQUIPMENT CO	06/12/2013	\$630.99	
	FLEETCARE COMMERCIAL TRUC	06/11/2013	\$1,040.99	
	SATCHER MOTOR COMPANY	06/12/2013	\$392.09	
	B&B INDUSTRIAL SALES	06/12/2013	\$203.51	
	NAPA AUTO 0037512	06/12/2013	\$140.40	
	TRACTOR & EQUIPMENT CO	06/13/2013	\$443.19	
	B&B INDUSTRIAL SALES	06/13/2013	\$21.54	
	AIKEN DISCOUNT TIRE INC	06/13/2013	\$149.50	
	LIFSTONE COLUMBIA	06/14/2013	\$50.10	
	SATCHER MOTOR COMPANY	06/19/2013	\$19.04	
	MOTION INDUSTRIES GA21	06/18/2013	\$97.37	
	AIKEN DISCOUNT TIRE INC	06/20/2013	\$869.91	
	MASTER CHEVY CADILLAC	06/21/2013	\$626.54	
	BOBBY JONES FORD INC	06/21/2013	\$737.37	
	S & S WELDING AND FABRICA	06/24/2013	\$890.05	
	HARLEY'S AUTO PARTS	06/24/2013	\$31.35	
	DOUGHERTY EQUIPMENT CO	06/24/2013	\$520.44	
	NAPA AUTO 0037512	06/24/2013	\$290.09	
				\$10,046.43
	PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	06/05/2013	\$1.10
FORMS AND SUPPLY - AOPD		06/07/2013	\$166.57	
			\$167.67	
PATRICIA B GAITHER	DIVERSIFIED RECYCL	06/07/2013	\$1,423.50	
	NORTHEAST WORKWEAR	06/12/2013	\$100.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	NORTHEAST WORKWEAR	06/12/2013	\$100.00
	NORTHEAST WORKWEAR	06/20/2013	\$100.00
			\$1,723.50
PATRICK K. MCKENZIE	FORMS AND SUPPLY - AOPD	06/24/2013	\$354.53
	HARRISONS WORKWEAR SPART	06/26/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/26/2013	\$8.31
		\$462.84	
PAUL BELTON	SOUTHEASTERN PAPER GROUP	06/08/2013	\$937.50
	LOWES #01751	06/10/2013	\$11.78
		\$949.28	
PAUL S REGISTER	ADVANCE AUTO PARTS #5940	06/10/2013	\$21.87
	OFFICE MAX	06/11/2013	\$30.36
		\$52.23	
PAUL W DRIGGERS	DERRICK EQUIPMENT	05/31/2013	\$40.26
	DERRICK EQUIPMENT	05/31/2013	\$59.29
	CARQUEST AUTO SUPPLY	05/31/2013	\$248.86
	LINDER INDSTRL-COLUMBIA	05/31/2013	\$303.29
	THE CHESAPEAKE SUPPLY &	05/31/2013	\$765.88
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$289.13
	PENDARVIS CHEVROLET & OLD	06/03/2013	\$110.30
	A1 TIRE AND ALIGNMENT	06/04/2013	\$205.89
	DERRICK EQUIPMENT	06/07/2013	\$386.36
	CARQUEST AUTO SUPPLY	06/12/2013	\$33.54
	DERRICK EQUIPMENT	06/11/2013	\$210.90
	LINDER INDSTRL-COLUMBIA	06/12/2013	\$1,685.82
	A1 TIRE AND ALIGNMENT	06/12/2013	\$407.78
	LEE TRANSPORT EQUIPMENT	06/18/2013	\$32.54
	OLD STONE TRACTOR CO INC	06/17/2013	\$2,142.34
	A1 TIRE AND ALIGNMENT	06/19/2013	\$1,119.00
	FLEETCARE COMMERCIAL TRUC	06/20/2013	\$169.27
	CARQUEST AUTO SUPPLY	06/21/2013	\$214.21
	CARQUEST AUTO SUPPLY	06/24/2013	\$15.41
			\$8,440.07
PERRY L. JAMES	LOWES #02803	05/31/2013	\$28.33
	LOWES #02803	06/05/2013	\$14.93
	HENDERSON SUPPLY CO. I	06/06/2013	\$64.79
	NORTHSIDE AUTO PARTS	06/05/2013	\$16.91
	OFFICE DEPOT #336	06/07/2013	\$83.43
	LOWES #02803	06/10/2013	\$1,611.41
	LOWES #02803	06/14/2013	\$295.44
	HENDERSON SUPPLY CO. I	06/19/2013	\$92.86
	LOWES #02803	06/19/2013	\$38.50
	LOWES #02803	06/25/2013	\$23.72
	LOWES #02803	06/25/2013	\$37.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,307.36
PETER J. GOSNELL	C T SUPPLY	05/30/2013	\$66.79
	FASTENAL COMPANY01	06/07/2013	\$96.54
	WW GRAINGER	06/10/2013	\$638.04
	NEELEY HEATING AND AC	06/10/2013	\$136.84
	BRUNSON BUILDING SUPPLY	06/13/2013	\$513.21
	SETON IDENTIFICATION PRD	06/15/2013	\$102.75
	BRUNSON BUILDING SUPPLY	06/14/2013	\$397.18
	SETON IDENTIFICATION PRD	06/15/2013	\$95.60
	SHERWIN WILLIAMS #2601	06/21/2013	\$26.45
	FASTENAL COMPANY01	06/21/2013	\$678.88
	FRED'S TREE SERVICE	06/26/2013	\$1,250.00
	FASTENAL COMPANY01	06/27/2013	\$95.04
			\$4,097.32
PHILLIP C CANADY	LOWES #00603	06/10/2013	\$6.18
	RADIOSHACK COR00119404	06/19/2013	\$68.01
	RADIOSHACK COR00117390	06/19/2013	\$25.88
	THOMAS SUPPLY CO	06/26/2013	\$100.81
			\$200.88
PHILLIP G SMITH	CAROLINA SUPPLY HOUSE	06/03/2013	\$3.24
			\$3.24
PHRONZIA H HUNTER	STAPLES 00108779	05/31/2013	\$16.05
	STAPLES 00108779	06/10/2013	\$283.20
	WAL-MART #3191	06/20/2013	\$90.40
			\$389.65
PHYLLIS R WILSON	AGRI SOUTH INC	06/05/2013	\$7.54
	SAF GARD SAFETY SHOE 99	06/07/2013	\$100.00
	WARDS LOCKSMITH	06/10/2013	\$9.15
	NSC NORTHERN SAFETY CO	06/21/2013	\$421.38
	AGRI SOUTH INC	06/19/2013	\$66.89
			\$604.96
PRESTON M. TURNER	LITTLE RIVER ALTER	06/06/2013	\$113.40
	DILLON SUPPLY COMPANY	06/06/2013	\$59.90
	PARTS AUTOMOTIVE LLC	06/06/2013	\$16.19
	CONWAY AUTO 0024817	06/06/2013	\$35.40
	DILLON SUPPLY COMPANY	06/06/2013	\$99.76
	CONWAY AUTO 0024817	06/06/2013	\$20.95
	CONWAY AUTO 0024817	06/06/2013	\$251.65
	TYLER EQUIPMENT CO INC	06/18/2013	\$168.03
	EASTERN DIESEL SERVICE	06/17/2013	\$2,152.31
	CONWAY FORD INC SERVICE	06/19/2013	\$170.00
	TYLER EQUIPMENT CO INC	06/19/2013	\$178.09
	TIRE TOWN OF CONWAY	06/18/2013	\$1,966.14
	CONWAY FORD INC SERVICE	06/19/2013	\$69.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
PRESTON M. TURNER	TIRE TOWN OF CONWAY	06/19/2013	\$679.93	
	TIRE TOWN OF CONWAY	06/19/2013	\$270.89	
	CONWAY AUTO 0024817	06/19/2013	\$8.81	
	CONWAY AUTO 0024817	06/19/2013	\$217.13	
	EASTERN DIESEL SERVICE	06/19/2013	\$64.32	
	TIRE TOWN OF CONWAY	06/19/2013	\$604.58	
	CONWAY AUTO 0024817	06/19/2013	\$26.74	
	PARTS AUTOMOTIVE LLC	06/19/2013	\$53.34	
	TIRE TOWN OF CONWAY	06/19/2013	\$628.65	
	ALTMAN TRACTOR CO OF CON	06/19/2013	\$115.19	
	TIRE TOWN OF CONWAY	06/19/2013	\$804.48	
	PARTS AUTOMOTIVE LLC	06/19/2013	\$41.79	
	PARTS AUTOMOTIVE LLC	06/19/2013	\$738.86	
	TYLER EQUIPMENT CO INC	06/20/2013	\$127.16	
	PALMETTO CHEVROLET	06/20/2013	\$48.11	
	CONWAY AUTO 0024817	06/20/2013	\$71.56	
	CONWAY AUTO 0024817	06/20/2013	\$5.24	
	CONWAY AUTO 0024817	06/20/2013	\$2.49	
	DILLON SUPPLY COMPANY	06/20/2013	\$24.74	
	PALMETTO CHEVROLET	06/24/2013	\$100.00	
	PALMETTO CHEVROLET	06/24/2013	\$59.95	
	CONWAY AUTO 0024817	06/24/2013	\$2.60	
	CONWAY AUTO 0024817	06/25/2013	\$18.09	
	CONWAY AUTO 0024817	06/25/2013	\$4.80	
	CONWAY AUTO 0024817	06/25/2013	\$9.68	
	CONWAY AUTO 0024817	06/25/2013	\$28.88	
				\$10,058.91
	R E SMOAK	TRACTOR-SUPPLY-CO #0423	06/07/2013	\$85.59
		ACE HARDWARE	06/07/2013	\$53.49
				\$139.08
	RANDY H SMITH	Hayes Instrument Co.,	06/26/2013	\$1,335.00
				\$1,335.00
	RANDY P. FENDER	WESTBURY ACE HARDWARE	05/31/2013	\$2.29
WESTBURY ACE HARDWARE		05/31/2013	\$2.03	
BMK DISTRIBUTORS		05/31/2013	\$10.90	
WW GRAINGER		06/06/2013	\$165.15	
ALLEN AND WEBB		06/10/2013	\$225.23	
NAPA AUTO 0030273		06/11/2013	\$48.79	
NAPA AUTO 0030273		06/14/2013	\$11.17	
BMK DISTRIBUTORS		06/13/2013	\$164.63	
AIRGAS SOUTH		06/15/2013	\$41.46	
ALLEN AND WEBB		06/17/2013	\$348.21	
ALLEN AND WEBB		06/17/2013	\$24.12	
NAPA AUTO 0030273		06/17/2013	\$5.07	
NAPA AUTO 0030273		06/17/2013	\$2.85	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	LEE TRANSPORT EQUIPMENT	06/19/2013	\$57.78
	AIRGAS SOUTH	06/19/2013	\$69.65
	NAPA AUTO 0030273	06/20/2013	\$14.36
			\$1,193.69
RANDY SMALL	DAWKINS CONCRETE PRODUCTS	05/30/2013	\$793.80
	HARTSVILLE ARMY NAVY	05/30/2013	\$100.00
	SUPERIOR CRANES, INC.	06/05/2013	\$236.25
	WAL-MART #1135	06/06/2013	\$81.63
	HARTSVILLE ARMY NAVY	06/07/2013	\$100.00
	NORTHSIDE AUTO PARTS	06/07/2013	\$6.97
	SUNBELT RENTALS #029	06/10/2013	\$222.00
	MCDONALD TREE SERVICE	06/12/2013	\$2,450.00
	BURGESS TREE SERVICE	06/19/2013	\$2,300.00
	LOWES #02803	06/20/2013	\$26.14
	LOWES #02803	06/20/2013	\$37.54
	HARTSVILLE LUMBER AND BAR	06/25/2013	\$9.71
	DAWKINS CONCRETE PRODUCTS	06/26/2013	\$1,765.80
	LOWES #02803	06/27/2013	\$11.86
			\$8,141.70
RAYMOND H RAST	LOWES #00499	06/04/2013	\$48.02
	CITY ELECTRIC #25	06/14/2013	\$824.24
	LINE EQUIPMENT SALES CO	06/13/2013	\$1,308.66
	WW GRAINGER	06/21/2013	\$2,094.23
	CITY ELECTRIC #25	06/24/2013	\$49.22
	INTERSTATE ALL BATTERY	06/24/2013	\$99.36
	LOWES #01064	06/26/2013	\$80.73
	CITY ELECTRIC #25	06/26/2013	\$1,281.32
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	05/30/2013	\$86.63
	USPS 45012006535305259	06/04/2013	\$140.00
	FORMS AND SUPPLY - AOPD	06/21/2013	\$94.63
			\$321.26
RICHARD A LIVINGSTON JR	LITTLECOLLC	05/31/2013	\$626.04
	ALAMO SALES CORP	06/07/2013	\$573.86
	LOWES #01075	06/11/2013	\$570.66
	HYMAN PAPER & CHEMICAL	06/12/2013	\$378.58
	ATCO MANUFACTURING COMPAN	06/12/2013	\$551.42
	AGRI SOUTH INC	06/11/2013	\$429.23
	HYMAN PAPER & CHEMICAL	06/12/2013	\$2,086.59
	SEARS ROEBUCK 2705	06/14/2013	\$75.57
	LOWES #01075	06/14/2013	\$329.49
	AGRI SOUTH INC	06/14/2013	\$288.33
	WALMART.COM 8009666546	06/18/2013	\$207.60
	CONNEY SAFETY	06/20/2013	\$252.95
	STAPLS0115899829000003	06/20/2013	\$19.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	STAPLS0115899829000001	06/20/2013	\$71.70
	HYMAN PAPER & CHEMICAL	06/20/2013	\$988.68
	ATCO MANUFACTURING COMPAN	06/21/2013	\$349.07
	STAPLS0116051370000002	06/27/2013	\$41.71
			\$7,840.73
RICHARD A POPE	USPS 45332004429804572	06/04/2013	\$88.00
	WAL-MART #0625	06/04/2013	\$9.84
	GEORGETOWN SMALL ENGINES,	06/05/2013	\$205.86
	SQ A1 LOCK AND KEY	06/20/2013	\$107.60
	PALMETTO ACE AND HOME	06/20/2013	\$105.67
			\$516.97
RICHARD STROBLE	NEFF RENTAL LLC 25	06/06/2013	\$1,486.72
	HERTZ EQUIPMENT	06/05/2013	\$1,029.15
	FERGUSON ENT #1419	06/06/2013	\$1,347.41
	SITWORK SUPPLIERS LLC	06/06/2013	\$477.40
	KNIGHT'S PRECAST	06/11/2013	\$485.48
	CAROLINA GARDEN AND TURF	06/13/2013	\$77.99
	SITWORK SUPPLIERS LLC	06/18/2013	\$227.85
	DUNCAN PARNELL - N CHARLE	06/21/2013	\$11.39
	CAROLINA GARDEN AND TURF	06/27/2013	\$2,303.97
			\$7,447.36
RICHARD V GREGORY	CALHOUN SUPPLY COMPANY	06/03/2013	\$158.31
	MEETZE PLUMBING	06/03/2013	\$2,400.00
	CALHOUN SUPPLY COMPANY	06/20/2013	\$45.02
	CALHOUN SUPPLY COMPANY	06/21/2013	\$48.28
	CALHOUN SUPPLY COMPANY	06/21/2013	\$43.54
			\$2,695.15
RICKY B HUGHES	TRACTOR SUPPLY #213	06/11/2013	\$100.00
	WILD WEST	06/11/2013	\$100.00
	LOWES #01705	06/13/2013	\$14.01
	SUNBELT RENTALS #020	06/13/2013	\$138.55
	MIDLANDS MACHINER01 OF 01	06/17/2013	\$517.12
	COASTAL BUILDINGS & TRU	06/20/2013	\$410.40
	ALAMO SALES CORP	06/20/2013	\$1,147.73
	SUNBELT RENTALS #020	06/20/2013	\$138.55
	WW GRAINGER	06/21/2013	\$45.01
	AYNOR BUILDING SUPPLY	06/20/2013	\$2,484.17
	LOWES #01705	06/24/2013	\$181.47
	THOMAS SUPPLY CO	06/24/2013	\$33.28
	WILD WEST	06/25/2013	\$100.00
	CONWAY AUTO 0024817	06/25/2013	\$100.00
	CONWAY AUTO 0024817	06/25/2013	\$100.00
			\$5,610.29
RICKY D HORNE	CYCLE SCENE	06/06/2013	\$36.04
	WAL-MART #0638	06/12/2013	\$26.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY D HORNE	WORKBOOTS PLUS	06/12/2013	\$100.00	
	CHEROKEE FEED AND SUPP	06/13/2013	\$89.04	
	INT CHEROKEE OUTFITTERS	06/24/2013	\$100.00	
			\$351.51	
RICKY L CLARK	LATHAMS HARDWARE L	05/30/2013	\$5.11	
	HIGHWAY 28 FARM & GARDEN	05/30/2013	\$12.29	
	LATHAMS HARDWARE L	05/30/2013	\$87.04	
	COLD SPRING ENTERPRISES I	06/03/2013	\$74.90	
	THE HOLLOWAY CO INC	06/03/2013	\$278.94	
	US DITCHER	06/04/2013	\$413.10	
	DILLON SUPPLY COMPANY	06/13/2013	\$12.38	
	OREILLY AUTO 00014423	06/17/2013	\$13.89	
	OREILLY AUTO 00014423	06/17/2013	\$16.31	
	OREILLY AUTO 00014423	06/18/2013	\$140.22	
	OREILLY AUTO 00014423	06/18/2013	\$54.73	
	OREILLY AUTO 00014423	06/18/2013	\$16.56	
	SONNYS AUTO PARTS AND GAR	06/17/2013	\$84.17	
	OREILLY AUTO 00014902	06/19/2013	\$11.76	
	ADVANCE AUTO PARTS 5550	06/18/2013	\$109.47	
	OREILLY AUTO 00014423	06/19/2013	\$100.41	
	SONNYS AUTO PARTS AND GAR	06/18/2013	\$98.48	
	US DITCHER	06/21/2013	\$843.38	
	SONNYS AUTO PARTS AND GAR	06/21/2013	\$28.96	
	OREILLY AUTO 00014423	06/21/2013	\$48.49	
	OREILLY AUTO 00014423	06/25/2013	\$15.00	
	ROCKMOUNT RESEARCH	06/25/2013	\$2.22	
	SONNYS AUTO PARTS AND GAR	06/25/2013	\$21.38	
	ROCKMOUNT RESEARCH	06/25/2013	\$1,500.00	
	OREILLY AUTO 00014423	06/26/2013	\$326.53	
	QUALITY SAW WORKS	06/26/2013	\$1,781.00	
	LATHAMS HARDWARE L	06/26/2013	\$90.94	
	INGLES MARKETS #56	06/26/2013	\$13.42	
				\$6,201.08
	ROBERT A BARFIELD	WARREN FASTENING SOUTH	06/03/2013	\$22.13
SHERWIN WILLIAMS #2391		06/05/2013	\$85.07	
THE BOOTJACK INC		06/05/2013	\$100.00	
LOWES #01521		06/10/2013	\$3.14	
236 C-K CHARLES		06/12/2013	\$1,977.19	
CENTRAL TRUE VALUE		06/17/2013	\$37.50	
SHERWIN WILLIAMS #2037		06/18/2013	\$305.42	
SHERWIN WILLIAMS #2391		06/18/2013	\$145.88	
MESCONS		06/17/2013	\$1,483.20	
HD SUPPLY ELEC. #5H		06/20/2013	\$80.72	
BAKER DISTRIBUTING #501		06/20/2013	\$56.12	
THE HOME DEPOT 1103		06/20/2013	\$73.62	
236 C-K CHARLES		06/20/2013	\$41.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	THE HOME DEPOT 1118	06/26/2013	\$17.50
			\$4,428.72
ROBERT A FOSTER	ALLEN PRECISION EQUIP	06/19/2013	\$723.00
	ALLEN PRECISION EQUIP	06/19/2013	\$927.00
	WW GRAINGER	06/26/2013	\$67.29
			\$1,717.29
ROBERT A. PATTERSON	UPS 00001714E001192013	06/20/2013	\$55.46
			\$55.46
ROBERT D LORICK	RMCC - COLUMBIA	06/13/2013	\$399.65
			\$399.65
ROBERT L SMITH	SIMPSON MANNING HDWE I	06/04/2013	\$26.99
	SIMPSON MANNING HDWE I	06/04/2013	\$16.37
	SIMPSON MANNING HDWE I	06/11/2013	\$24.56
	DANIELS HARDWARE	06/20/2013	\$42.32
	DANIELS HARDWARE	06/20/2013	\$28.19
			\$138.43
ROBERT P KUDELKA	PUBLIX #1095	06/04/2013	\$2.75
			\$2.75
ROBERT R. RUSSIAN	WAL-MART #1130	06/11/2013	\$13.63
	CRANE AMERICA SVCS	06/19/2013	\$720.00
	Wireless Comm -Laurens	06/19/2013	\$31.82
	WW GRAINGER	06/19/2013	\$293.20
	WAL-MART #1130	06/19/2013	\$159.43
	ROBERTSON'S ACE HARDWA	06/19/2013	\$319.15
	KORMAN SIGNS INC	06/26/2013	\$1,813.90
			\$3,351.13
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE	06/05/2013	\$5.81
	PEE DEE HARDWARE	06/05/2013	\$14.72
	HEMINGWAY HARDWARE & SUP	06/10/2013	\$54.37
	PEE DEE HARDWARE	06/11/2013	\$22.74
	PEE DEE HARDWARE	06/11/2013	\$22.74
	HEMINGWAY HARDWARE & SUP	06/17/2013	\$8.09
	WILLIAMSBURG FEED & TA	06/17/2013	\$100.00
	SHOE DEPT 0956	06/19/2013	\$75.57
	HEMINGWAY HARDWARE & SUP	06/26/2013	\$8.23
			\$312.27
ROGER D. MCCALL	AIRGAS SOUTH	06/08/2013	\$109.06
	NORRIS SUPPLY	06/11/2013	\$553.32
	TRAVELERS REST FEED	06/14/2013	\$50.00
	THE HOME DEPOT 1104	06/13/2013	\$190.80
	NORRIS SUPPLY	06/19/2013	\$533.18
	NORRIS SUPPLY	06/21/2013	\$630.17
	THE HOME DEPOT 1127	06/21/2013	\$124.80
	PANAGAKOS ASPHALT INC	06/26/2013	\$1,219.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,410.86
RONALD A BURGESS	LANDSCAPERS SUPPLY OF	06/05/2013	\$17.01
	BUDDYS CHAIN SAW	06/14/2013	\$102.51
	LOWES #00469	06/17/2013	\$326.39
	WW GRAINGER	06/20/2013	\$1,113.05
	WALMART.COM 8009666546	06/20/2013	\$128.27
	WW GRAINGER	06/20/2013	\$152.02
	LOWES #00469	06/26/2013	\$4.88
			\$1,844.13
RONALD A GARNER	DEHART AUTO PARTS CO INC	06/03/2013	\$28.59
	DEHART AUTO PARTS CO INC	06/04/2013	\$19.06
	DEHART AUTO PARTS CO INC	06/04/2013	\$19.06
	DEHART AUTO PARTS CO INC	06/04/2013	\$15.15
	DERRICK EQUIPMENT	06/03/2013	\$414.69
	DERRICK EQUIPMENT	06/03/2013	\$995.37
	JORDANS ACE HARDWARE 0077	06/03/2013	\$10.14
	DEHART AUTO PARTS CO INC	06/05/2013	\$18.06
	DEHART AUTO PARTS CO INC	06/06/2013	\$6.64
	DEHART AUTO PARTS CO INC	06/05/2013	\$28.59
	DEHART AUTO PARTS CO INC	06/06/2013	\$26.63
	HYDRADYNE - 583	06/05/2013	\$49.84
	DEHART AUTO PARTS CO INC	06/06/2013	\$18.01
	DEHART AUTO PARTS CO INC	06/06/2013	\$15.43
	CARSON'S NUT-BOLT & TOOL	06/06/2013	\$328.34
	HALL MANUFACTURING, LLC	06/06/2013	\$1,616.00
	DEHART AUTO PARTS CO INC	06/06/2013	\$28.59
	Snider Tire #243	06/05/2013	\$531.74
	DEHART AUTO PARTS CO INC	06/10/2013	\$14.52
	DEHART AUTO PARTS CO INC	06/10/2013	\$22.23
	DEHART AUTO PARTS CO INC	06/10/2013	\$32.30
	DEHART AUTO PARTS CO INC	06/10/2013	\$12.71
	DEHART AUTO PARTS CO INC	06/10/2013	\$127.81
	VIC BAILEY FORD	06/11/2013	\$12.32
	DEHART AUTO PARTS CO INC	06/11/2013	\$4.23
	DEHART AUTO PARTS CO INC	06/11/2013	\$14.14
	DEHART AUTO PARTS CO INC	06/12/2013	\$28.59
	DEHART AUTO PARTS CO INC	06/13/2013	\$8.26
	DEHART AUTO PARTS CO INC	06/13/2013	\$28.59
	DEHART AUTO PARTS CO INC	06/17/2013	\$160.38
	DEHART AUTO PARTS CO INC	06/18/2013	\$19.06
	Snider Tire #243	06/17/2013	\$1,674.80
	DEHART AUTO PARTS CO INC	06/18/2013	\$19.06
	Snider Tire #243	06/18/2013	\$838.46
	DEHART AUTO PARTS CO INC	06/19/2013	\$247.78
	DEHART AUTO PARTS CO INC	06/19/2013	\$4.76
	Snider Tire #243	06/18/2013	\$316.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	06/20/2013	\$299.93
	DOUGHERTY EQUIPMENT CO	06/20/2013	\$139.24
	DEHART AUTO PARTS CO INC	06/24/2013	\$41.93
	Snider Tire #243	06/24/2013	\$437.41
	DEHART AUTO PARTS CO INC	06/25/2013	\$34.33
	DEHART AUTO PARTS CO INC	06/25/2013	\$57.18
	DEHART AUTO PARTS CO INC	06/25/2013	\$35.54
	JORDANS ACE HARDWARE 0077	06/25/2013	\$8.43
	BLANCHARD MACHINERY	06/26/2013	\$96.35
			\$8,906.48
RONALD L CLEMMONS	FASTENAL COMPANY01	06/10/2013	\$37.41
	GEORGETOWN SMALL ENGINES,	06/17/2013	\$40.10
	WAL-MART #0625	06/18/2013	\$32.90
	SAF GARD SAFETY SHOE 99	06/18/2013	\$100.00
	GEORGETOWN SMALL ENGINES,	06/27/2013	\$173.98
		\$384.39	
RONNIE B. WASHINGTON	SANTEE DO IT BEST	06/07/2013	\$7.48
	HELMLY BROTHERS ACE HD	06/17/2013	\$243.94
	SANTEE DO IT BEST	06/17/2013	\$15.50
	SANTEE DO IT BEST	06/17/2013	\$24.78
	SANTEE DO IT BEST	06/26/2013	\$9.62
		\$301.32	
RONNIE BENENHALEY	FASTENAL COMPANY01	06/06/2013	\$83.29
	SIMPSONS ACE HARDWARE	06/06/2013	\$100.00
	LOWES #00626	06/06/2013	\$79.95
	THOM CHEM INC	06/06/2013	\$2,495.20
	HYMAN PAPER & CHEMICAL	06/10/2013	\$1,799.94
	HYMAN PAPER & CHEMICAL	06/10/2013	\$640.77
	AMERICAN INDUSTRIES INC	06/10/2013	\$204.77
	INFINGER UNLIMITED	06/11/2013	\$1,183.31
	INFINGER UNLIMITED	06/14/2013	\$2,398.76
	SIMPSONS ACE HARDWARE	06/19/2013	\$102.58
	INFINGER UNLIMITED	06/20/2013	\$170.10
	HYMAN PAPER & CHEMICAL	06/24/2013	\$177.98
		\$9,436.65	
RONNIE D. MCGEE	RICKY'S TREE SERVICE	05/31/2013	\$2,000.00
	HELMLY BROTHERS ACE HD	05/31/2013	\$11.76
	WW GRAINGER	06/12/2013	\$300.95
		\$2,312.71	
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/18/2013	\$69.02
		\$69.02	
RUDY A GERALD	CONWAY FEED & GARDEN	05/31/2013	\$100.00
		\$100.00	
RUSSELL MONTGOMERY	TRUCKPRO INC 022	06/03/2013	\$63.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	NAPA AUTO 0022603	06/03/2013	\$23.99
	ROBBINS TIRE SERVI	06/04/2013	\$319.12
	LONG TRAILER & BODY SERVI	06/04/2013	\$40.83
	TRUCKPRO INC 022	06/04/2013	\$13.04
	ROBBINS TIRE SERVI	06/04/2013	\$39.51
	ROBBINS TIRE SERVI	06/04/2013	\$19.37
	NAPA AUTO 0022603	06/03/2013	\$19.01
	CAMPBELL-BROWN INC	06/04/2013	\$24.23
	CAMPBELL-BROWN INC	06/05/2013	\$13.31
	NAPA AUTO 0022603	06/05/2013	\$3.70
	T A POWER TRAIN PRODUCTS	06/05/2013	\$86.99
	NAPA AUTO 0022603	06/05/2013	\$34.10
	BOGGS TRACTOR COMPANY INC	06/06/2013	\$67.12
	FLEETPRIDE 316	06/06/2013	\$86.29
	MR ALTERNATOR	06/10/2013	\$117.40
	TRUCKPRO INC 022	06/10/2013	\$87.85
	TRUCKPRO INC 022	06/10/2013	\$32.88
	LONG TRAILER & BODY SERVI	06/10/2013	\$13.04
	ROBBINS TIRE SERVI	06/11/2013	\$90.00
	ROBBINS TIRE SERVI	06/11/2013	\$84.07
	ROBBINS TIRE SERVI	06/11/2013	\$54.40
	BENSON FORD MERCURY INC	06/11/2013	\$57.31
	THE CLINE COMPANY	06/12/2013	\$120.14
	BENSON FORD MERCURY INC	06/11/2013	\$19.25
	BENSON FORD MERCURY INC	06/11/2013	\$41.71
	BENSON FORD MERCURY INC	06/11/2013	\$425.40
	ROBBINS TIRE SERVI	06/13/2013	\$39.50
	CAMPBELL-BROWN INC	06/12/2013	\$38.46
	ROBBINS TIRE SERVI	06/13/2013	\$146.67
	ROBBINS TIRE SERVI	06/13/2013	\$25.00
	NAPA AUTO 0022603	06/12/2013	\$3.70
	ROBBINS TIRE SERVI	06/13/2013	\$17.37
	TRUCKPRO INC 022	06/13/2013	\$28.28
	ROBBINS TIRE SERVI	06/13/2013	\$104.00
	LONG TRAILER & BODY SERVI	06/17/2013	\$3.52
	MR ALTERNATOR	06/18/2013	\$79.50
	NAPA AUTO 0022603	06/17/2013	\$44.33
	ROBBINS TIRE SERVI	06/18/2013	\$57.40
	MR ALTERNATOR	06/18/2013	\$286.09
	ROBBINS TIRE SERVI	06/18/2013	\$99.95
	ROBBINS TIRE SERVI	06/18/2013	\$15.60
	ROBBINS TIRE SERVI	06/19/2013	\$22.97
	KEVIN WHITAKER CHEVROLET	06/19/2013	\$41.59
	BEREA HARDWARE	06/20/2013	\$48.71
	BEREA HARDWARE	06/20/2013	\$50.18
	CLINE HOSE & HYDRAULICS	06/19/2013	\$59.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	06/20/2013	\$113.13
	GREENVILLE TURF AND TRACT	06/24/2013	\$41.40
	W. W. WILLIAMS	06/24/2013	\$55.83
	NAPA AUTO 0022603	06/24/2013	\$25.38
	ROBBINS TIRE SERVI	06/25/2013	\$19.37
	NAPA AUTO 0022603	06/24/2013	\$3.70
	ROBBINS TIRE SERVI	06/25/2013	\$305.95
	NAPA AUTO 0022603	06/24/2013	\$5.53
	NAPA AUTO 0022603	06/24/2013	\$78.23
	ROBBINS TIRE SERVI	06/25/2013	\$29.73
	ROBBINS TIRE SERVI	06/26/2013	\$19.37
	CLINE HOSE & HYDRAULICS	06/25/2013	\$111.16
	MIKE WILLIMON TOWING &	06/25/2013	\$55.00
	ROBBINS TIRE SERVI	06/26/2013	\$113.30
RYAN A COLE	FORMS AND SUPPLY - AOPD	05/30/2013	\$20.92
			\$20.92
RYAN D. MILLER	THE HOME DEPOT 1127	06/03/2013	\$63.56
			\$63.56
RYAN O. DANNELLY	GUARANTEED SUPPLY CO OF S	06/04/2013	\$94.55
	LOWES #01718	06/05/2013	\$43.50
	LITTLEJOHN PORTABLE	06/10/2013	\$81.44
	SANDLAPPER CONCRETE LL	06/11/2013	\$1,010.18
	BURDETTE HARDWARE SIMPSON	06/13/2013	\$7.72
	BEREA HARDWARE	06/17/2013	\$16.29
	CLINE HOSE & HYDRAULICS	06/20/2013	\$6.25
	BOBCAT OF GREENVILLE	06/20/2013	\$101.69
	BURDETTE HARDWARE SIMPSON	06/26/2013	\$87.08
	BURDETTE HARDWARE SIMPSON	06/27/2013	\$26.45
			\$1,475.15
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	06/20/2013	\$16.17
			\$16.17
SAMUEL E SPANN	INDEPENDENT WATERWORKS	06/03/2013	\$1,036.80
	MIDLANDS SPECIALTY	06/14/2013	\$2,278.76
	CAROLINA'S RIGGING	06/20/2013	\$2,491.97
	SIMPSON ACE HDWE	06/21/2013	\$6.24
	THOMPSON INDUSTRIES	06/21/2013	\$393.61
	WHOLESALE CARPET INC	06/21/2013	\$312.00
	AMERICAN INDUSTRIES INC	06/21/2013	\$204.77
	AUTO ELECTRIC CO OF SU	06/21/2013	\$2,484.10
	TANNERS	06/27/2013	\$132.40
			\$9,340.65
SAMUEL G COLLINS	ATSI INC	06/27/2013	\$585.00
			\$585.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL L. GRAVELY	HARRISONS WORKWEAR MAULDI	06/18/2013	\$100.00
			\$100.00
SANDRA A KIZER	STAPLES 00108282	06/04/2013	\$56.18
	LOWES #00358	06/07/2013	\$234.06
	THE BOOTJACK INC	06/07/2013	\$97.64
	OFFICE MAX	06/07/2013	\$74.37
	THE BOOTJACK INC	06/07/2013	\$97.64
	THE BOOTJACK INC	06/07/2013	\$100.00
	LOWES #00358	06/07/2013	\$301.19
	THE BOOTJACK INC	06/07/2013	\$100.00
	THE BOOTJACK INC	06/07/2013	\$100.00
	WESTBURY'S HARDWARE	06/11/2013	\$87.72
	NEFF RENTAL LLC 25	06/18/2013	\$1,429.74
	CAROLINA EQUIPMENT REPAI	06/20/2013	\$79.07
	CAROLINA EQUIPMENT REPAI	06/20/2013	\$79.07
	THE BOOTJACK INC	06/21/2013	\$100.00
	THE BOOTJACK INC	06/21/2013	\$97.64
	THE BOOTJACK INC	06/21/2013	\$71.27
	OFFICE MAX	06/21/2013	\$121.87
	FASTENAL COMPANY01	06/24/2013	\$236.84
	HUTTO ACE HARDWARE	06/25/2013	\$153.15
	STAPLES 00117127	06/24/2013	\$36.98
	SEARS ROEBUCK 1325	06/24/2013	\$75.93
	SEARS ROEBUCK 1325	06/24/2013	\$1,059.30
	NORTHERN TOOL EQUIP	06/24/2013	\$106.31
	SEARS ROEBUCK 2855	06/24/2013	\$32.54
	CAROLINA EQUIPMENT REPAI	06/26/2013	\$256.21
	WEEKS DEPARTMENT STORE	06/26/2013	\$100.00
	HUTTO ACE HARDWARE	06/27/2013	\$89.58
			\$5,374.30
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	05/31/2013	\$112.95
			\$112.95
SANDRA T SAPP	BenMeds 1019591779	06/15/2013	\$112.29
			\$112.29
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/05/2013	\$64.86
	FORMS AND SUPPLY - AOPD	06/10/2013	\$388.59
	AAA CAROLINAS TRAFFIC SA	06/20/2013	\$384.52
	SAFETY SUPPLY SOUTH	06/21/2013	\$17.80
	VERIZON WRLS P1621-01	06/20/2013	\$48.58
	WAL-MART #1339	06/21/2013	\$33.31
	AUTOZONE #3830	06/21/2013	\$30.22
	AUTOZONE #1037	06/21/2013	\$30.22
	FASTENAL COMPANY01	06/25/2013	\$73.05
	FORMS AND SUPPLY - AOPD	06/25/2013	\$273.01
	FORMS AND SUPPLY - AOPD	06/25/2013	\$1,019.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/26/2013	\$178.75
			\$2,542.33
SARAH PAYNE	LOWCOUNTRY CONCRETE OF RI	05/30/2013	\$678.40
	LOWCOUNTRY CONCRETE OF RI	06/05/2013	\$364.11
	NSC NORTHERN SAFETY CO	06/12/2013	\$129.93
	STAPLS7101419022000001	06/12/2013	\$83.59
	HD SUPPLY WHITE CAP #243	06/13/2013	\$854.04
	AMERICAN DYNAMICS	06/14/2013	\$2,488.47
	TODDCO DISTRIBUTORS LLC	06/18/2013	\$2,090.44
	ARCMATE MFG CORP	06/20/2013	\$118.21
	FORESTRY SUPPLIERS	06/25/2013	\$86.69
	LOWES #01521	06/25/2013	\$614.51
	LOWES #01521	06/26/2013	\$79.44
	LOWES #01521	06/27/2013	\$74.16
	GRAYCO BUILDING CNT-LADY	06/26/2013	\$42.39
	THE HOME DEPOT 1115	06/26/2013	\$227.61
			\$7,931.99
SCOTT A MEETZE	ICL TELECON IC	06/06/2013	\$27.84
	SAFE SOFTWARE INC	06/07/2013	\$1,740.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$187.75
	AMAZON MKTPLACE PMTS	06/11/2013	\$631.25
	BESTBUY.COM 00009944	06/10/2013	\$1,982.87
	WALMART.COM 8009666546	06/11/2013	\$1,788.48
	AMAZON MKTPLACE PMTS	06/11/2013	\$49.47
	AMAZON MKTPLACE PMTS	06/12/2013	\$99.38
	AMAZON MKTPLACE PMTS	06/12/2013	\$83.97
		\$6,591.01	
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	05/30/2013	\$5.57
	CATAWBA TIRE	06/03/2013	\$80.00
	CARQUEST 01013895	06/03/2013	\$2.76
	CARQUEST 01013895	06/03/2013	\$16.93
	OREILLY AUTO 00022426	06/04/2013	\$48.59
	OREILLY AUTO 00022426	06/04/2013	\$23.94
	JAMES RIVER EQUIPMENT	06/06/2013	\$72.65
	JAMES RIVER EQUIPMENT	06/06/2013	\$65.45
	TTS CHARLOTTE	06/06/2013	\$792.94
	JAMES RIVER EQUIPMENT	06/10/2013	\$35.95
	OREILLY AUTO 00022426	06/12/2013	\$72.20
	TRACTOR SUPPLY # 1306	06/12/2013	\$27.06
	OREILLY AUTO 00022426	06/17/2013	\$6.25
	CARQUEST 01013895	06/19/2013	\$33.42
	CARQUEST 01013895	06/19/2013	\$66.54
OREILLY AUTO 00022426	06/25/2013	\$15.10	
		\$1,365.35	
SEBASTIAN R. ANDERSON	RAI PRODUCTS	06/05/2013	\$1,642.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	AGRI SOUTH INC	06/10/2013	\$172.75
	USPS 45294005029805496	06/11/2013	\$26.38
	USPS 45294005029805496	06/20/2013	\$240.40
	CAROLINA SUPPLY HOUSE	06/26/2013	\$877.57
	RAI PRODUCTS	06/26/2013	\$1,431.50
			\$4,391.12
SETH G ALLEN	LOWES #02520	06/11/2013	\$572.69
	LOWES #02520	06/13/2013	\$756.49
	NEWBERRY HARDWARE	06/12/2013	\$46.00
	FASTENAL COMPANY01	06/17/2013	\$86.71
	TRACTOR-SUPPLY-CO #0453	06/18/2013	\$10.69
	LOWES #02520	06/20/2013	\$476.48
	LD-123 INKJETS	06/20/2013	\$683.96
	TRACTOR-SUPPLY-CO #0453	06/24/2013	\$471.66
	LD-123 INKJETS	06/21/2013	\$1,579.90
	LOWES #02520	06/24/2013	\$471.38
	LOWES #02520	06/26/2013	\$469.58
	LOWES #02520	06/27/2013	\$142.76
SHANNON L PARRIS	ENGINEERED PLASTICS CORP	06/03/2013	\$386.47
	SHERWIN WILLIAMS #2011	06/06/2013	\$118.69
	MCWATERS INC.	06/20/2013	\$197.64
	OHIO POWER TOOL	06/24/2013	\$1,491.85
			\$2,194.65
SHARON K RHOADES	SOUTHERN PUMP & TANK	05/31/2013	\$45.33
	EDS REPAIR	05/31/2013	\$360.00
	WW GRAINGER	06/03/2013	\$196.05
	LOWES #01521	06/04/2013	\$42.34
	AUTO PARTS OF BEAUFORT	06/03/2013	\$28.79
	AUTO PARTS OF BEAUFORT	06/04/2013	\$21.16
	LOWES #01521	06/05/2013	\$43.25
	AUTO PARTS OF BEAUFORT	06/05/2013	\$13.83
	AUTO PARTS OF BEAUFORT	06/07/2013	\$22.64
	BEAUFORT FASTENERS & DOCK	06/06/2013	\$9.33
	THE UPS STORE 4753	06/11/2013	\$11.95
	AUTO PARTS OF BEAUFORT	06/10/2013	\$29.19
	AUTO PARTS OF BEAUFORT	06/10/2013	\$12.61
	NAPA STORE 1017221	06/10/2013	\$90.30
	AUTO PARTS OF BEAUFORT	06/11/2013	\$3.07
	AUTO PARTS OF BEAUFORT	06/11/2013	\$75.37
	AUTO PARTS OF BEAUFORT	06/12/2013	\$28.39
	H.T.C INC	06/13/2013	\$15.78
	NAPA STORE 1017221	06/14/2013	\$58.25
	NAPA STORE 1017221	06/13/2013	\$72.38
	THE UPS STORE 4753	06/14/2013	\$23.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	CAROLINA TEXTILE RECYCLIN	06/14/2013	\$294.93
	ALLEN AND WEBB	06/18/2013	\$50.33
	AUTO PARTS OF BEAUFORT	06/18/2013	\$23.26
	AUTO PARTS OF BEAUFORT	06/18/2013	\$8.78
	AUTO PARTS OF BEAUFORT	06/18/2013	\$27.54
	OVERHEAD DOOR CO OF CHARL	06/19/2013	\$54.00
	FERGUSON ENT #42	06/20/2013	\$17.31
	LOW COUNTRY INDST SUPPLY	06/21/2013	\$1,055.16
	AUTO PARTS OF BEAUFORT	06/21/2013	\$18.65
	WW GRAINGER	06/21/2013	\$363.45
	AUTO PARTS OF BEAUFORT	06/25/2013	\$7.41
	Randels Lawnmower Equipme	06/26/2013	\$40.00
	AUTO PARTS OF BEAUFORT	06/26/2013	\$26.65
	AUTO PARTS OF BEAUFORT	06/26/2013	\$16.09
			\$3,207.48
	SHARON L HAMPTON	CLASSIC FORD OF COLUMBIA	05/31/2013
SIMPSON MANNING HDWE I		05/31/2013	\$5.38
FRASIER TIRE S62800032		05/31/2013	\$2,077.80
CLARENDON AUTO PARTS		05/30/2013	\$40.55
CLARENDON AUTO PARTS		05/31/2013	\$75.31
SPARROW & KENNEDY TRACTOR		05/30/2013	\$10.53
BOBS BODY SHOP		05/31/2013	\$733.00
ERVINS		05/31/2013	\$48.43
TRUCK SUPPLY COMPANY O		05/31/2013	\$634.53
WALKER TIRE		05/30/2013	\$75.00
SPARROW & KENNEDY TRACTOR		05/31/2013	\$178.76
SPARROW & KENNEDY TRACTOR		06/03/2013	\$31.15
CLARENDON AUTO PARTS		06/03/2013	\$101.37
BLANCHARD MACHINERY		06/03/2013	\$72.95
SPARROW & KENNEDY TRACTOR		06/03/2013	\$229.46
CLARENDON AUTO PARTS		06/04/2013	\$164.56
LOVE CHEVROLET PARTS AND		06/04/2013	\$449.60
BLANCHARD MACHINERY		06/04/2013	\$158.30
WALKER TIRE		06/04/2013	\$90.00
SPARROW & KENNEDY TRACTOR		06/04/2013	\$20.28
NAPA MANNING 0000447		06/06/2013	\$664.11
NAPA MANNING 0000447		06/06/2013	\$1,229.08
NAPA MANNING 0000447		06/05/2013	\$809.91
PROTHRO CHEVROLET		06/06/2013	\$378.00
NAPA MANNING 0000447		06/06/2013	\$62.78
FRASIER TIRE S62800032		06/05/2013	\$1,814.44
CLARENDON AUTO PARTS		06/05/2013	\$10.25
ERVINS		06/05/2013	\$39.77
OREILLY AUTO 00039735		06/06/2013	\$250.00
TRUCKPRO #85		06/06/2013	\$153.24
OREILLY AUTO 00039735		06/06/2013	\$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L HAMPTON	WALKER TIRE	06/06/2013	\$100.00	
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$462.27	
	CLARENDON AUTO PARTS	06/06/2013	\$58.00	
	LOVE CHEVROLET PARTS AND	06/07/2013	\$596.67	
	CLARENDON AUTO PARTS	06/07/2013	\$54.59	
	LOVE CHEVROLET PARTS AND	06/07/2013	\$47.34	
	WALKER TIRE	06/07/2013	\$62.96	
	NAPA MANNING 0000447	06/10/2013	\$52.91	
	HOSE AND EQUIPMENT INC	06/10/2013	\$28.12	
	PROTHRO CHEVROLET	06/10/2013	\$52.25	
	ERVINS	06/10/2013	\$18.00	
	HALL MANUFACTURING, LLC	06/11/2013	\$208.26	
	WALKER TIRE	06/10/2013	\$100.00	
	STOKES CRAVEN FORD CORP	06/10/2013	\$62.10	
	OREILLY AUTO 00039735	06/11/2013	\$270.00	
	SPARROW & KENNEDY TRACTOR	06/11/2013	\$27.59	
	HALL MANUFACTURING, LLC	06/12/2013	\$153.72	
	LOVE CHEVROLET PARTS AND	06/11/2013	\$39.32	
	LOVE CHEVROLET PARTS AND	06/11/2013	\$40.95	
	WALKER TIRE	06/12/2013	\$25.00	
	PROTHRO CHEVROLET	06/13/2013	\$54.80	
	CLARENDON AUTO PARTS	06/12/2013	\$420.01	
	LOVE CHEVROLET PARTS AND	06/13/2013	\$38.99	
	RANDOLPH AUSTIN COMPAN	06/15/2013	\$36.71	
	SPARROW & KENNEDY TRACTOR	06/13/2013	\$17.44	
				\$13,977.39
	SHAUN M. STARGEL	AIR FILTER SERVICE CO	06/10/2013	\$1,557.00
				\$1,557.00
	SHAWN E SALLEY	THE HARDWARE STORE	06/05/2013	\$51.00
		FREDS 00028688	06/11/2013	\$21.40
STRUCTURAL MATERIALS INC		06/19/2013	\$360.34	
SOUTHERN MUNICIPAL EQUIPM		06/21/2013	\$2,491.00	
WW GRAINGER		06/25/2013	\$2,499.45	
GENERAL SUPPLY CO		06/24/2013	\$452.14	
			\$5,875.33	
SHEILA M MORRIS	NAPA AUTO 0030273	05/31/2013	\$2.13	
	NAPA AUTO 0030273	05/30/2013	\$16.97	
	NAPA AUTO 0030273	05/30/2013	\$89.84	
	NAPA AUTO 0030273	05/30/2013	\$1.41	
	OLD STONE TRACTOR CO INC	05/31/2013	\$58.55	
	NAPA AUTO 0030273	05/30/2013	\$2.13	
	MOHICAN VALLEY EQUIPMENT	05/31/2013	\$147.11	
	LOVE CHEVROLET PARTS AND	05/30/2013	\$99.85	
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$27.47	
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$30.99	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	WALTERBORO RENTAL EQUIP	06/03/2013	\$25.01
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$8.97
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$43.00
	PARKS AUTO PARTS-W'BORO	06/03/2013	\$104.90
	WALTERBORO DO IT B	06/03/2013	\$12.70
	PARKS AUTO PARTS-W'BORO	06/04/2013	\$139.01
	NAPA AUTO 0030273	06/03/2013	\$7.54
	GERALD'S ALIGNMENT	06/03/2013	\$150.00
	PARKS AUTO PARTS-W'BORO	06/04/2013	\$11.01
	LOVE CHEVROLET PARTS AND	06/03/2013	\$15.19
	GERALD'S ALIGNMENT	06/03/2013	\$150.00
	MOBILE 1 LUBE EXPRESS	06/05/2013	\$39.61
	CLASSIC FORD OF COLUMBIA	06/05/2013	\$110.09
	LOVE CHEVROLET PARTS AND	06/04/2013	\$63.28
	PARKS AUTO PARTS-W'BORO	06/05/2013	\$59.57
	NAPA AUTO 0030273	06/04/2013	\$3.43
	NAPA AUTO 0030273	06/04/2013	\$24.57
	NAPA AUTO 0030273	06/05/2013	\$189.35
	NAPA AUTO 0030273	06/05/2013	\$1.41
	FRASIER TIRE S62800032	06/05/2013	\$529.95
	BLANCHARD MACH LEXINGTON	06/07/2013	\$93.55
	CLASSIC FORD OF COLUMBIA	06/10/2013	\$81.87
	JIFFY LUBE #128	06/10/2013	\$41.85
	PARKS AUTO PARTS-W'BORO	06/10/2013	\$35.15
	PARKS AUTO PARTS-W'BORO	06/11/2013	\$8.71
	LOVE CHEVROLET PARTS AND	06/10/2013	\$196.59
	NAPA AUTO 0030273	06/10/2013	\$4.76
	GLASSPRO WALTERBORO	06/11/2013	\$49.95
	NAPA AUTO 0030273	06/10/2013	\$10.06
	MOHICAN VALLEY EQUIPMENT	06/11/2013	\$272.72
	NAPA AUTO 0030273	06/10/2013	\$2.82
	CLASSIC FORD OF COLUMBIA	06/12/2013	\$45.84
	CLASSIC FORD OF COLUMBIA	06/12/2013	\$377.90
	CAROLINA INTL TRUCKS	06/12/2013	\$228.08
	HILL TIRE CENTER	06/13/2013	\$147.47
	NAPA AUTO 0030273	06/12/2013	\$267.59
	PARKS AUTO PARTS-W'BORO	06/13/2013	\$44.26
	PARKS AUTO PARTS-W'BORO	06/13/2013	\$80.84
	PARKS AUTO PARTS-W'BORO	06/13/2013	\$8.97
	NAPA AUTO 0030273	06/13/2013	\$54.69
	LOVE CHEVROLET PARTS AND	06/14/2013	\$104.00
	ASC VOLVO N CHARLES	06/13/2013	\$165.86
	BOBOCAT OF CHARLESTON	06/13/2013	\$979.64
	NAPA AUTO 0030273	06/13/2013	\$314.68
	LOVE CHEVROLET PARTS AND	06/14/2013	\$21.54
	PARKS AUTO PARTS-W'BORO	06/14/2013	\$3.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/14/2013	\$4.89
	PARKS AUTO PARTS-W'BORO	06/18/2013	\$12.89
	NAPA AUTO 0030273	06/17/2013	\$3.60
	TOYOTA SCION N CHARLSTON	06/17/2013	\$104.55
	LOVE CHEVROLET PARTS AND	06/18/2013	\$80.14
	LOVE CHEVROLET PARTS AND	06/18/2013	\$186.11
	NAPA AUTO 0030273	06/18/2013	\$35.89
	SUMMERVILLE FORD INC	06/20/2013	\$28.30
	BLANCHARD MACH WALTERBORO	06/20/2013	\$49.79
	CLASSIC FORD OF COLUMBIA	06/20/2013	\$20.16
	PARKS AUTO PARTS-W'BORO	06/20/2013	\$27.47
	FRASIER TIRE S62800032	06/19/2013	\$255.83
	NAPA AUTO 0030273	06/19/2013	\$48.76
	CAROLINA INTL TRUCKS	06/21/2013	\$175.34
	PARKS AUTO PARTS-W'BORO	06/21/2013	\$7.52
	NAPA AUTO 0030273	06/20/2013	\$23.59
	NAPA AUTO 0030273	06/20/2013	\$13.50
	NAPA AUTO 0030273	06/20/2013	\$69.16
	CAROLINA INTL TRUCKS	06/21/2013	\$292.24
	NAPA AUTO 0030273	06/25/2013	\$1.88
			\$7,249.06
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	06/25/2013	\$266.76
			\$266.76
SHELLEY L JOHNSON	MILLER PLUMBING & ELECTRI	06/18/2013	\$187.50
	PEE DEE FIRE AND SAFETY I	06/19/2013	\$189.00
	EXTREME TINTING	06/20/2013	\$80.00
			\$456.50
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/30/2013	\$64.84
	FORMS AND SUPPLY - AOPD	05/31/2013	\$11.92
	FORMS AND SUPPLY - AOPD	06/11/2013	\$51.84
	FORMS AND SUPPLY - AOPD	06/11/2013	\$14.19
	FORMS AND SUPPLY - AOPD	06/26/2013	\$52.46
			\$195.25
SHERRI L. MCCLARY	USPS 45364006429832128	06/19/2013	\$57.25
			\$57.25
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/18/2013	\$47.21
			\$47.21
SHERRY L QUINN	OFFICE MAX	06/13/2013	\$243.79
			\$243.79
SHIRLEY A HUNTER	TEST MARK INDUSTRIES	06/11/2013	\$572.40
	TRADO SUPPLIES	06/24/2013	\$572.40
			\$1,144.80
SHIRLEY BROWN	STAPLES 00117127	05/30/2013	\$109.51
	STAPLS710091257000001	05/31/2013	\$243.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY BROWN	OFFICE MAX	05/30/2013	\$176.81	
	STAPLS7100912570000002	05/31/2013	\$31.11	
	STAPLS7100913505000001	05/31/2013	\$62.04	
	LOWES #00497	05/31/2013	\$51.95	
	LOWES #00497	06/04/2013	\$43.31	
	WW GRAINGER	06/05/2013	\$243.76	
	STAPLES 00115832	06/04/2013	\$119.93	
	MC DOWELL-EVANS ACE HD	06/10/2013	\$489.20	
	AMERICAN RED CROSS	06/11/2013	\$113.50	
	STAPLS7101348890000001	06/11/2013	\$36.98	
	STAPLS7101348890000002	06/11/2013	\$13.74	
	WW GRAINGER	06/11/2013	\$69.48	
	A-1 LOCKSMITH SERVICE	06/11/2013	\$67.50	
	STAPLS7101450288000001	06/12/2013	\$102.30	
	STAPLS7101460943000001	06/12/2013	\$14.39	
	STAPLS7101450288000002	06/12/2013	\$12.69	
	WW GRAINGER	06/12/2013	\$214.19	
	STAPLS7101498348000001	06/13/2013	\$253.87	
	USPS 45148702429802428	06/13/2013	\$92.00	
	STAPLS7101648412000001	06/15/2013	\$35.47	
	STAPLES 00108266	06/13/2013	\$113.85	
	THE BOOTJACK INC	06/18/2013	\$97.64	
	WW GRAINGER	06/17/2013	\$71.61	
	THE BOOTJACK INC	06/18/2013	\$97.64	
	THE BOOTJACK INC	06/19/2013	\$97.64	
	THE BOOTJACK INC	06/20/2013	\$90.80	
	THE BOOTJACK INC	06/20/2013	\$97.64	
	WW GRAINGER	06/21/2013	\$23.44	
	THE BOOTJACK INC	06/24/2013	\$100.00	
	STAPLS7102002882000001	06/25/2013	\$73.23	
	STAPLS7102063412000001	06/26/2013	\$33.33	
	MC DOWELL-EVANS ACE HD	06/27/2013	\$2,497.06	
	LOWES #00497	06/27/2013	\$474.67	
				\$6,466.24
	SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	06/13/2013	\$206.07
		FORMS AND SUPPLY - AOPD	06/13/2013	\$508.19
FORMS AND SUPPLY - AOPD		06/14/2013	\$24.76	
			\$739.02	
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/30/2013	\$24.39	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$5.10	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$225.76	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$14.08	
			\$269.33	
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	05/30/2013	\$366.26	
	BLANCHARD MACHINERY	05/30/2013	\$1,246.08	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	FRASIER TIRE S62800032	05/31/2013	\$394.83
	FRASIER TIRE S62800032	05/31/2013	\$394.83
	FRASIER TIRE S62800032	05/31/2013	\$260.83
	FRASIER TIRE S62800032	06/05/2013	\$1,665.80
	FRASIER TIRE S62800032	06/05/2013	\$397.90
	PARKS AUTO PARTS-W'BORO	06/06/2013	\$3.26
	PARKS AUTO PARTS-W'BORO	06/06/2013	\$6.83
	JCB OF GEORGIA - POOLER	06/07/2013	\$45.70
	LOVE CHEVROLET PARTS AND	06/06/2013	\$104.95
	NAPA AUTO 0030273	06/06/2013	\$3.43
	WESTBURY ACE HARDWARE	06/10/2013	\$26.48
	SHELL OIL 57545043507	05/20/2013	\$391.23
	BLANCHARD MACHINERY	06/11/2013	\$36.24
	PALMETTO PARCELS PLUS	06/12/2013	\$11.05
	NAPA AUTO 0030273	06/12/2013	\$1.81
	FRASIER TIRE S62800032	06/12/2013	\$260.83
	FRASIER TIRE S62800032	06/12/2013	\$394.83
	JIFFY LUBE #2785	06/13/2013	\$41.99
	NAPA AUTO 0030273	06/12/2013	\$19.85
	NAPA AUTO 0030273	06/12/2013	\$4.37
	BLANCHARD MACHINERY	06/13/2013	\$259.00
	BLANCHARD MACHINERY	06/17/2013	\$49.79
	BLANCHARD MACHINERY	06/17/2013	\$54.60
	NAPA AUTO 0030273	06/17/2013	\$5.78
	NAPA AUTO 0030273	06/18/2013	\$5.90
	NAPA AUTO 0030273	06/19/2013	\$20.38
	CAROLINA INTL TRUCKS	06/20/2013	\$1,555.58
	NAPA AUTO 0030273	06/19/2013	\$3.43
	NAPA AUTO 0030273	06/20/2013	\$22.93
	NAPA AUTO 0030273	06/20/2013	\$6.89
	WALTERBORO RENTAL EQUIP	06/21/2013	\$707.27
	NAPA AUTO 0030273	06/20/2013	\$46.75
	HILL TIRE CENTER	06/24/2013	\$245.33
	ALLEN AND WEBB	06/24/2013	\$46.53
	WALTERBORO RENTAL EQUIP	06/24/2013	\$1,907.54
	NAPA AUTO 0030273	06/24/2013	\$3.66
	BLANCHARD EQUIPMENT	06/25/2013	\$143.69
	FEC WALTERBORO	06/26/2013	\$17.30
	JCB OF GEORGIA - POOLER	06/25/2013	\$63.41
	GERALD'S ALIGNMENT	06/27/2013	\$65.00
	GERALD'S ALIGNMENT	06/27/2013	\$650.00
			\$11,960.14
SIMON B FORBES	INKJETSUPERSTORE.COM	06/24/2013	\$724.20
			\$724.20
STACY JACKSON	MAIL MERRY SYSTEMS INC	05/31/2013	\$70.29
	PITNEY BOWES	06/08/2013	\$110.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
STACY JACKSON	PITNEY BOWES PI	06/25/2013	\$584.97	
			\$765.41	
STACY M. FREEMAN	USPS 45852095519801513	06/05/2013	\$1.52	
	ROCHESTER IMPORTS INC	06/05/2013	\$183.06	
	USPS 45852095519801513	06/06/2013	\$6.59	
	A MOBILE STORAGE	06/13/2013	\$48.15	
	GIANT CEMENT HOLDING INC	06/13/2013	\$2,268.00	
	HERALD OFFICE SUPPLY INC	06/13/2013	\$848.80	
	WW GRAINGER	06/14/2013	\$1,144.84	
	WAL-MART #0511	06/17/2013	\$172.89	
	SOUTH CAROLINA SAFETY CO	06/17/2013	\$1,849.62	
	SC.GOV	06/17/2013	\$51.00	
	VERIZON WRLS P3405-01	06/17/2013	\$32.36	
	VERIZON WRLS P3405-01	06/17/2013	\$113.35	
	TODDCO DISTRIBUTORS LLC	06/18/2013	\$2,051.90	
	STATE TREE SERVICE	06/21/2013	\$450.00	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$123.50	
	CALIFORNIA CONTRACTORS SU	06/25/2013	\$419.94	
	USPS 45852095519801513	06/27/2013	\$5.80	
			\$9,771.32	
	STANLEY E SHEALY	PUBLIX #1095	06/05/2013	\$2.75
		PUBLIX #1095	06/06/2013	\$2.75
PUBLIX #1095		06/10/2013	\$1.75	
PUBLIX #1095		06/11/2013	\$2.75	
PUBLIX #1095		06/12/2013	\$2.75	
PUBLIX #1095		06/13/2013	\$2.75	
PUBLIX #1095		06/17/2013	\$2.75	
PUBLIX #1095		06/18/2013	\$2.75	
PUBLIX #1095		06/19/2013	\$2.75	
PUBLIX #1095		06/20/2013	\$2.75	
PUBLIX #1095		06/24/2013	\$4.75	
PUBLIX #1095		06/25/2013	\$2.75	
PUBLIX #1095		06/26/2013	\$2.75	
PUBLIX #1095		06/27/2013	\$2.75	
			\$39.50	
STEPHANIE D BROWN		FORMS AND SUPPLY - AOPD	05/31/2013	\$79.02
	WHITE JONES ACE HARDWA	05/31/2013	\$63.19	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$30.20	
	IPC SUPPLY, INC.	06/11/2013	\$37.47	
	LOWES #00728	06/13/2013	\$97.44	
	WAL-MART #0396	06/17/2013	\$76.99	
	WW GRAINGER	06/21/2013	\$51.47	
		\$435.78		
STEPHEN C. MEETZE	Amazon.com	06/12/2013	\$1,029.90	
	BESTBUY.COM 00009944	06/13/2013	\$117.69	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN C. MEETZE	Amazon.com	06/24/2013	\$128.99	
			\$1,276.58	
STEPHEN R WAGONER	THE HOME DEPOT 1103	06/12/2013	\$10.82	
	CSC - 1969	06/13/2013	\$738.30	
			\$749.12	
STEPHEN SMITH	HPA # 07	06/04/2013	\$11.87	
	HPA # 07	06/05/2013	\$11.87	
	NAPA STORE 1015002	06/05/2013	\$76.00	
	FRASIER TIRE S62800024	06/05/2013	\$153.49	
	DOUGHERTY EQUIPMENT CO	06/05/2013	\$62.28	
	NAPA STORE 1015002	06/05/2013	\$33.71	
	NAPA STORE 1015002	06/07/2013	\$8.91	
	NAPA STORE 1015002	06/07/2013	\$36.34	
	LOWES #00499	06/11/2013	\$4.88	
	CARQUEST 01013119	06/11/2013	\$73.62	
	LOWES #00499	06/11/2013	\$7.40	
	AGRI SOUTH INC	06/11/2013	\$389.74	
	AGRI SOUTH INC	06/12/2013	\$8.03	
	LOVE CHEVROLET 2 PARTS S	06/14/2013	\$258.60	
	OREILLY AUTO 00016287	06/18/2013	\$3.99	
	CLASSIC FORD OF COLUMBIA	06/20/2013	\$43.74	
	OREILLY AUTO 00016287	06/21/2013	\$17.11	
	W.P.LAW, INC	06/24/2013	\$12.64	
	WEST CHATHAM WARNING D	06/24/2013	\$62.92	
	IBS OF COLUMBIA	06/26/2013	\$92.90	
	NAPA STORE 1015002	06/21/2013	\$18.14	
	NAPA STORE 1015002	06/24/2013	\$18.23	
	NAPA STORE 1015002	06/21/2013	\$4.84	
	NAPA STORE 1015002	06/21/2013	\$10.24	
				\$1,421.49
	STEPHEN V. ELLIS	CEMEX CASH SALE	06/20/2013	\$571.32
				\$571.32
STEVEN C HENDERSON	LOWES #00469	06/03/2013	\$75.54	
	LOWES #00469	06/10/2013	\$73.16	
			\$148.70	
STEVEN D BOUKNIGHT	LOWES #01066	06/06/2013	\$87.48	
	HARBOR FREIGHT TOOLS 103	06/06/2013	\$435.08	
	HALL MANUFACTURING, LLC	06/10/2013	\$70.41	
	B & L RENTAL & SALES	06/11/2013	\$32.85	
	B & L RENTAL & SALES	06/11/2013	\$29.75	
	BOB'S ACE HARDWARE INC	06/14/2013	\$40.65	
	SPARROW & KENNEDY TRACTOR	06/14/2013	\$1,254.82	
	BOB'S ACE HARDWARE INC	06/18/2013	\$106.97	
			\$2,058.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	BARRYS OUTDOOR POWER EQUI	05/30/2013	\$33.41
	H & F HARDWARE	06/05/2013	\$63.97
	H & F HARDWARE	06/11/2013	\$332.16
	MULLINS HDWE CO SVSTR	06/19/2013	\$19.21
	FASTENAL COMPANY01	06/20/2013	\$328.51
	WAL-MART #1829	06/21/2013	\$64.67
			\$841.93
STEVEN L. LITTLEJOHN	TERRY'S DO IT BEST	06/26/2013	\$38.86
			\$38.86
STEVEN R GAINEY	CMC BUILDING SUPPLY INC	06/20/2013	\$165.33
	CMC BUILDING SUPPLY INC	06/20/2013	\$102.90
	SKYLINE STEEL LLC	06/25/2013	\$2,315.52
	BILBY CONSTRUCTION CO	06/26/2013	\$17.61
	CMC BUILDING SUPPLY INC	06/26/2013	\$9.46
			\$2,610.82
SUSAN JOHNSTON	CAROLINA CONCRETE	05/31/2013	\$400.18
	FORMS AND SUPPLY - AOPD	06/05/2013	\$21.39
	FLINT TRADING, INC.	06/10/2013	\$157.94
	FORMS AND SUPPLY - AOPD	06/12/2013	\$231.40
	FORMS AND SUPPLY - AOPD	06/20/2013	\$1,232.03
	ZEP SALES AND SERVICE	06/21/2013	\$2,411.93
	TERMINIX SERVICE INC	06/26/2013	\$95.00
	FORMS AND SUPPLY - AOPD	06/26/2013	\$290.83
	FORMS AND SUPPLY - AOPD	06/26/2013	\$60.53
	HAZEL PLUMBING COMPANY	06/26/2013	\$234.95
	FORMS AND SUPPLY - AOPD	06/26/2013	\$272.42
			\$5,408.60
SUSAN MORRIS	SC.GOV	06/26/2013	\$51.00
			\$51.00
SUSAN W FAULKNER	SHERWIN WILLIAMS #2557	06/04/2013	\$333.22
	PALMETTO SPECIALITY	06/06/2013	\$441.72
	CARQUEST AUTO SUPPLY	06/12/2013	\$229.60
	SOUTHEASTERN PAPER GROUP	06/14/2013	\$206.21
	SHERWIN WILLIAMS #2557	06/19/2013	\$248.51
	WAL-MART #1382	06/19/2013	\$18.89
	LOWES #00518	06/19/2013	\$30.70
	PALMETTO SPECIALITY	06/20/2013	\$890.67
	CARQUEST AUTO SUPPLY	06/24/2013	\$25.65
	CARQUEST AUTO SUPPLY	06/24/2013	\$147.30
	SAFETY KLEEN CORP	06/27/2013	\$291.47
			\$2,863.94
SUSIE DAVIS	WALTERBORO DO IT B	06/03/2013	\$38.27
	CAROLINA TEXTILE RECYCLIN	06/03/2013	\$169.75
	CORBETTS BUILDING	06/03/2013	\$92.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CUMMINGS OIL PLANT	06/03/2013	\$79.44
	USPS 45914004829805314	06/04/2013	\$60.00
	THE REMBERT COMPANY	06/03/2013	\$910.92
	WAL-MART #1358	06/04/2013	\$90.40
	STAPLS7101207804000001	06/06/2013	\$22.90
	AUTO PARTS OF ST. GEORGE	06/06/2013	\$122.52
	FORMS AND SUPPLY - AOPD	06/07/2013	\$97.59
	STAPLS7101208551000001	06/07/2013	\$18.08
	CAROLINA GARDEN AND TURF	06/11/2013	\$194.97
	WESTBURY ACE HARDWARE	06/12/2013	\$100.00
	WESTBURY ACE HARDWARE	06/12/2013	\$179.06
	WESTBURY ACE HARDWARE	06/18/2013	\$100.00
	WESTBURY ACE HARDWARE	06/18/2013	\$36.36
	WALTERBORO DO IT B	06/18/2013	\$60.41
	CAROLINA INTL TRUCKS	06/20/2013	\$69.69
	WEEKS DEPARTMENT STORE	06/20/2013	\$100.00
	HARBOR FREIGHT TOOLS 129	06/20/2013	\$632.69
	MOREHOUSE HUBER INC	06/19/2013	\$40.87
	HARBOR FREIGHT TOOLS 129	06/20/2013	\$759.48
	ROSE TALBERT	06/20/2013	\$533.30
	NAPA AUTO 0030273	06/19/2013	\$48.76
	HARBOR FREIGHT TOOLS 129	06/20/2013	\$40.81
	HARBOR FREIGHT TOOLS 129	06/20/2013	\$651.12
	PARKS AUTO PARTS-W/BORO	06/21/2013	\$7.52
	NORTHERN TOOL EQUIP	06/20/2013	\$282.08
	NAPA AUTO 0030273	06/21/2013	\$25.55
	CARMICHAEL OIL OF WALTERB	06/24/2013	\$38.88
	NOR NORTHERN TOOL	06/25/2013	\$987.33
	FASTENAL COMPANY01	06/26/2013	\$500.44
	WALTERBORO DO IT B	06/26/2013	\$39.69
	STAPLS7102059570000001	06/26/2013	\$109.34
	CARMICHAEL OIL OF WALTERB	06/26/2013	\$112.05
	WESTBURY ACE HARDWARE	06/27/2013	\$70.60
SUZETTE S JOHNSON	LOWES #00499	06/14/2013	\$2,403.62
			\$2,403.62
SYLVIE D PARRIS	CARQUEST 01013200	06/03/2013	\$96.54
	VIC BAILEY FORD	06/03/2013	\$160.71
	OREILLY AUTO 00015925	06/04/2013	\$236.25
	OREILLY AUTO 00015925	06/04/2013	\$24.89
	CAROLINA HOSE AND HYDRAUL	06/04/2013	\$32.39
	OREILLY AUTO 00015925	06/04/2013	\$136.70
	BOLTON-JAMES ALIGNMENT	06/04/2013	\$904.23
	CARQUEST 01013200	06/05/2013	\$14.71
	OREILLY AUTO 00015925	06/05/2013	\$5.57
	NAPA STORE 1076034	06/04/2013	\$30.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	06/05/2013	\$34.09
	CARQUEST 01013200	06/06/2013	\$171.14
	OREILLY AUTO 00015925	06/06/2013	\$9.52
	D & D MOTORS INC	06/05/2013	\$41.40
	CARQUEST 01013200	06/06/2013	\$26.69
	OREILLY AUTO 00015925	06/06/2013	\$45.42
	CARQUEST 01013200	06/07/2013	\$67.23
	D & D MOTORS INC	06/06/2013	\$296.85
	OREILLY AUTO 00015925	06/10/2013	\$6.10
	PHASE II POWER EQUIPME.	06/10/2013	\$59.34
	OREILLY AUTO 00015925	06/11/2013	\$19.26
	FARRELL CHEVROLET	06/11/2013	\$29.94
	DAVE EDWARDS TOYOTA	06/11/2013	\$24.20
	CARQUEST 01013200	06/12/2013	\$7.96
	CARQUEST 01013200	06/12/2013	\$8.06
	CARQUEST 01013200	06/12/2013	\$60.52
	CARQUEST 01013200	06/12/2013	\$8.17
	OREILLY AUTO 00015925	06/14/2013	\$33.26
	CARQUEST 01013200	06/14/2013	\$6.19
	OREILLY AUTO 00015925	06/17/2013	\$148.24
	CAROLINA HOSE AND HYDRAUL	06/17/2013	\$136.52
	FARRELL CHEVROLET	06/17/2013	\$29.94
	OREILLY AUTO 00015925	06/17/2013	\$17.91
	BOLTON-JAMES ALIGNMENT	06/17/2013	\$427.39
	OREILLY AUTO 00015925	06/18/2013	\$40.07
	CARQUEST 01013200	06/18/2013	\$6.32
	OREILLY AUTO 00015925	06/19/2013	\$7.80
	CARQUEST 01013200	06/19/2013	\$154.05
	CARQUEST 01013200	06/19/2013	\$88.18
	M & J MACHINE INC	06/18/2013	\$20.00
	WILSON EQUIPMENT CO INC	06/20/2013	\$7.17
	VIC BAILEY FORD	06/21/2013	\$63.09
	WILSON EQUIPMENT CO INC	06/24/2013	\$81.92
	WILSON EQUIPMENT CO INC	06/24/2013	\$81.92
	OREILLY AUTO 00015925	06/24/2013	\$215.98
	FARRELL CHEVROLET	06/24/2013	\$218.52
	CAROLINA HOSE AND HYDRAUL	06/24/2013	\$221.92
	OREILLY AUTO 00015925	06/24/2013	\$127.09
	VIC BAILEY FORD	06/24/2013	\$50.77
	OREILLY AUTO 00015925	06/25/2013	\$16.63
	D & D MOTORS INC	06/24/2013	\$144.32
	Snider Tire #243	06/24/2013	\$93.91
	CARQUEST 01013200	06/26/2013	\$77.85
			\$5,074.84
TABITHA GARDNER	LANE-53001	06/04/2013	\$1,605.00
	PALMETTO SPECIALITY	06/06/2013	\$1,126.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	ACE HARWARE OF CAYCE	06/12/2013	\$526.75
	STAR REDI MIX	06/14/2013	\$722.80
	PALMETTO SPECIALITY	06/14/2013	\$325.23
	MOMAR INC.	06/18/2013	\$584.88
	SIMPSON MANNING HDWE I	06/19/2013	\$19.42
	C R JACKSON INC	06/25/2013	\$871.69
	PALMETTO SPECIALITY	06/25/2013	\$571.97
			\$6,353.75
TAMEKI L WATTS	BEST BUY 00002725	06/21/2013	\$190.76
	STAPLES 00118018	06/25/2013	\$284.06
	STAPLES 00118018	06/26/2013	\$211.96
			\$686.78
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/31/2013	\$25.83
	KEY SHOP	05/30/2013	\$7.29
	FORMS AND SUPPLY - AOPD	06/05/2013	\$9.69
	FORMS AND SUPPLY - AOPD	06/14/2013	\$15.09
	LORICK OFFICE PRODUCTS	06/17/2013	\$628.56
	FORMS AND SUPPLY - AOPD	06/25/2013	\$10.13
			\$696.59
TAQUAN D SWEAT	ACTION BOLT AND SUPPLY IN	06/03/2013	\$55.62
	THE HOME DEPOT 1112	06/03/2013	\$319.14
	SMALL ENGINE REPAIR	06/04/2013	\$191.70
	THE HOME DEPOT 1112	06/04/2013	\$23.69
	CATOES POWER EQUIPMENT IN	06/06/2013	\$627.42
	MONROES POWER EQUIPMENT	06/05/2013	\$131.44
	KEY SHOP	06/06/2013	\$3.78
	RICHLAND INDUSTRIAL	06/12/2013	\$168.24
	THE HOME DEPOT 1112	06/12/2013	\$23.70
	HD SUPPLY WATERWORKS 552	06/13/2013	\$455.02
	MONROES POWER EQUIPMENT	06/12/2013	\$264.15
	THE HOME DEPOT 1112	06/13/2013	\$18.33
	SMALL ENGINE REPAIR	06/17/2013	\$134.63
	VW GRAINGER	06/19/2013	\$39.04
	DUKES EQUIPMENT CO, IN	06/19/2013	\$102.21
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$301.32
	SMALL ENGINE REPAIR	06/20/2013	\$336.74
	SMALL ENGINE REPAIR	06/20/2013	\$95.37
	SMALL ENGINE REPAIR	06/20/2013	\$188.89
	LOWES #00385	06/24/2013	\$2.79
	LOWES #00433	06/24/2013	\$2.55
	UNITED RENTALS	06/25/2013	\$738.72
	CAROLINA POWER EQUIPMENT	06/25/2013	\$192.81
WAL-MART #1164	06/26/2013	\$7.24	
			\$4,424.54
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/06/2013	\$259.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/13/2013	\$17.54
	OPTICS PLANET INC	06/18/2013	\$99.98
	FORMS AND SUPPLY - AOPD	06/24/2013	\$21.60
			\$398.99
TENESHALA D CUNNINGHAM	RIDGELAND REC VEHICLE INC	05/30/2013	\$81.66
	THE HOME DEPOT 1115	06/03/2013	\$95.18
	STAPLS7101053558000001	06/04/2013	\$383.57
	RIDGELAND REC VEHICLE INC	06/04/2013	\$94.24
	SQ JONATHAN DAMRON	06/14/2013	\$661.46
	BEAUFORT WINLECTRIC CO	06/17/2013	\$311.81
	CITY ELECTRIC #41	06/19/2013	\$285.61
	LOWES #01533	06/20/2013	\$102.93
	NSC NORTHERN SAFETY CO	06/26/2013	\$340.11
	FORESTRY SUPPLIERS	06/24/2013	\$104.45
	SEARS ROEBUCK 2855	06/24/2013	\$888.65
	LOWES #01533	06/25/2013	\$59.01
	NORTHERN TOOL EQUIP	06/24/2013	\$821.25
	OFFICEMAX CT IN#101517	06/25/2013	\$481.92
	STAPLS7101988958000001	06/25/2013	\$417.50
	WAL-MART #2832	06/26/2013	\$162.76
	JASPER FEED & SEED	06/25/2013	\$49.66
	ORANGE PRODUCTS LLC	06/27/2013	\$669.42
	NAPA AUTO PARTS RIDGELAND	06/26/2013	\$1,431.00
	THE OUTPOST INC	06/26/2013	\$394.38
			\$7,836.57
TERESA B. GASKIN	WW GRAINGER	06/03/2013	\$23.48
			\$23.48
TERESA E CERNY	LOWES #02358	06/03/2013	\$127.80
	FASTENAL COMPANY01	06/05/2013	\$22.67
	WW GRAINGER	06/06/2013	\$393.29
	WORKBOOTS PLUS	06/06/2013	\$97.20
	WORKBOOTS PLUS	06/06/2013	\$100.00
	WORKBOOTS PLUS	06/06/2013	\$97.19
	FASTENAL COMPANY01	06/12/2013	\$22.67
	INT LIPSCOMB CONCRETE CON	06/12/2013	\$51.19
	WW GRAINGER	06/12/2013	\$242.62
FORMS AND SUPPLY - AOPD	06/14/2013	\$44.31	
			\$1,198.94
TERESA L TUCKER	CARQUEST 01013754	05/31/2013	\$16.86
	DILLON SUPPLY COMPANY	05/31/2013	\$512.74
	FLINT TRADING, INC.	06/03/2013	\$1,579.32
	LOWES #01066	06/04/2013	\$21.36
	WAL-MART #0881	06/05/2013	\$68.63
	THE HOME DEPOT #1106	06/04/2013	\$33.98
	THE HOME DEPOT #1106	06/05/2013	\$85.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	SIP STATEINDUSTRIAL US	06/06/2013	\$486.35
	IRMO LOCK COMPANY INC	06/05/2013	\$8.00
	ALLIED TUBE & CONDUIT	06/06/2013	\$952.84
	CALIFORNIA CONTRACTORS SU	06/07/2013	\$240.00
	PALMETTO SPECIALITY	06/07/2013	\$476.27
	IRMO LOCK COMPANY INC	06/13/2013	\$21.42
	DYNA	06/17/2013	\$329.46
	LOWES #01066	06/18/2013	\$29.49
	THE HOME DEPOT #1106	06/18/2013	\$139.74
	CALIFORNIA CONTRACTORS SU	06/20/2013	\$180.00
	ACE INDUSTRIAL SUPPLY INC	06/20/2013	\$1,050.00
	DILLON SUPPLY COMPANY	06/21/2013	\$153.56
	BenMeds 1019609006	06/26/2013	\$618.34
	PALMETTO SPECIALITY	06/26/2013	\$2,178.40
TERRELL H BAXLEY	DOUGHERTY EQUIPMENT CO	05/30/2013	\$44.88
	ALLENDALE AUTO PARTS	06/03/2013	\$103.89
	TOM'S CAR CARE LLC	06/03/2013	\$42.81
	DOUGHERTY EQUIPMENT CO	05/31/2013	\$66.54
	ALTMAN TRACTOR & EQUIPME	06/04/2013	\$576.63
	TOM'S CAR CARE LLC	06/04/2013	\$42.81
	TRUCK PRO #82	06/05/2013	\$76.34
	NAPA AUTO PARTS 002619	06/04/2013	\$124.46
	NAPA AUTO PARTS 002619	06/04/2013	\$256.20
	BLANCHARD EQUIPMENT	06/05/2013	\$124.40
	NAPA AUTO PARTS 002619	06/06/2013	\$247.08
	ALTMAN TRACTOR & EQUIPME	06/06/2013	\$166.15
	NAPA AUTO PARTS 002619	06/06/2013	\$103.23
	LOVE CHEVROLET PARTS AND	06/06/2013	\$147.22
	BLANCHARD EQUIPMENT	06/07/2013	\$289.98
	ALAMO SALES CORP	06/10/2013	\$1,228.31
	LINDER INDSTRLL-COLUMBIA	06/11/2013	\$110.78
	NAPA AUTO PARTS 002619	06/11/2013	\$82.89
	TOM'S CAR CARE LLC	06/11/2013	\$125.05
	LIFTONE COLUMBIA	06/13/2013	\$99.50
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$837.00
	FRASIER TIRE S62800032	06/12/2013	\$631.79
	BLANCHARD EQUIPMENT	06/13/2013	\$96.60
	NAPA AUTO PARTS 002619	06/17/2013	\$18.46
	PRIESTER'S SMALL ENGINE	06/18/2013	\$10.69
	LEE TRANSPORT EQUIPMENT	06/19/2013	\$25.71
	CLASSIC FORD OF COLUMBIA	06/20/2013	\$85.71
	NAPA AUTO PARTS 002619	06/20/2013	\$47.48
	NAPA AUTO PARTS 002619	06/24/2013	\$75.83
	FRASIER TIRE S62800032	06/24/2013	\$563.96
	NAPA AUTO PARTS 002619	06/25/2013	\$82.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,535.31
TERRY A FALKOWSKI	HOOVER DODGE CHRYSLER JEE	05/30/2013	\$346.45
	PARKS AUTO PARTS-MC	06/03/2013	\$440.95
	ATLANTIC COAST AUTO	06/03/2013	\$4.58
	PARKS AUTO PARTS-MC	06/04/2013	\$51.96
	ATLANTIC COAST AUTO	06/03/2013	\$10.65
	PARKS AUTO PARTS-MC	06/05/2013	\$17.74
	PARKS AUTO PARTS-MC	06/05/2013	\$77.22
	PARKS AUTO PARTS-MC	06/05/2013	\$4.56
	ATLANTIC COAST AUTO	06/05/2013	\$58.71
	ATLANTIC COAST AUTO	06/05/2013	\$32.99
	PARKS AUTO PARTS-MC	06/06/2013	\$16.20
	PARKS AUTO PARTS-MC	06/06/2013	\$21.85
	BERKELEY FORD PARTS	06/06/2013	\$246.24
	PARKS AUTO PARTS-MC	06/06/2013	\$31.94
	CAROLINA INDUSTRIAL EQUIP	06/06/2013	\$2.00
	ATLANTIC COAST AUTO	06/06/2013	\$9.61
	BLANCHARD MACHINERY	06/11/2013	\$463.55
	MAX'S GLASS INC	06/11/2013	\$225.00
	FLEET CONCEPTS OF CHAR	06/11/2013	\$701.24
	ATLANTIC COAST AUTO	06/11/2013	\$8.81
	ATLANTIC COAST AUTO	06/11/2013	\$8.81
	ATLANTIC COAST AUTO	06/11/2013	\$39.00
	JIFFY LUBE #128	06/13/2013	\$41.85
	ATLANTIC COAST AUTO	06/12/2013	\$2.29
	ATLANTIC COAST AUTO	06/12/2013	\$9.85
	ATLANTIC COAST AUTO	06/12/2013	\$9.14
	ATLANTIC COAST AUTO	06/12/2013	\$22.77
	PARKS AUTO PARTS-MC	06/13/2013	\$12.80
	JIFFY LUBE #128	06/13/2013	\$45.79
	LEE TRANSPORT EQUIPMENT	06/17/2013	\$461.92
	PARKS AUTO PARTS-MC	06/17/2013	\$190.93
	JET-VAC SEWER EQUIPMENT	06/17/2013	\$511.70
	FLEET CONCEPTS OF CHAR	06/17/2013	\$600.78
	LMC CROSS	06/17/2013	\$390.86
	PARKS AUTO PARTS-MC	06/18/2013	\$3.72
	LEE TRANSPORT EQUIPMENT	06/18/2013	\$710.60
	BERKELEY FORD PARTS	06/18/2013	\$642.10
	PARKS AUTO PARTS-MC	06/18/2013	\$67.09
	ATLANTIC COAST AUTO	06/17/2013	\$83.29
	ATLANTIC COAST AUTO	06/18/2013	\$2.29
	PARKS AUTO PARTS-MC	06/19/2013	\$407.42
	LOVE CHEVROLET PARTS AND	06/19/2013	\$399.07
	BLANCHARD MACHINERY	06/19/2013	\$1,020.63
	BERKELEY FORD PARTS	06/20/2013	\$382.64
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$171.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BLANCHARD MACHINERY	06/20/2013	\$488.47
	ATLANTIC COAST AUTO	06/20/2013	\$51.83
	JIFFY LUBE #128	06/24/2013	\$41.99
	BALDWIN BROTHERS INC	06/24/2013	\$1,140.00
	BERKELEY FORD PARTS	06/25/2013	\$4.49
	PARKS AUTO PARTS-MC	06/25/2013	\$40.79
	BLANCHARD MACHINERY	06/24/2013	\$80.35
	PARKS AUTO PARTS-MC	06/25/2013	\$2.45
	ATLANTIC COAST AUTO	06/25/2013	\$1.08
	ATLANTIC COAST AUTO	06/25/2013	\$1.72
	SQ HILL'S WRECKER LLC	06/26/2013	\$100.00
	SQ HILL'S WRECKER LLC	06/26/2013	\$200.00
	SQ HILL'S WRECKER LLC	06/26/2013	\$100.00
TERRY W. BULLARD	OREILLY AUTO 00014746	05/31/2013	\$19.86
	DERRICK EQUIPMENT	05/30/2013	\$110.92
	OREILLY AUTO 00014746	06/03/2013	\$37.51
	OREILLY AUTO 00014746	06/03/2013	\$3.95
	OREILLY AUTO 00014746	06/04/2013	\$3.66
	OREILLY AUTO 00014746	06/05/2013	\$36.98
	OREILLY AUTO 00014746	06/05/2013	\$50.35
	OREILLY AUTO 00014746	06/06/2013	\$3.66
	OREILLY AUTO 00014746	06/07/2013	\$44.51
	OREILLY AUTO 00014746	06/07/2013	\$53.16
	OREILLY AUTO 00014746	06/10/2013	\$2.79
	OREILLY AUTO 00014746	06/13/2013	\$24.57
	THE HOLLOWAY CO INC	06/14/2013	\$27.39
	OREILLY AUTO 00014746	06/17/2013	\$31.79
	OREILLY AUTO 00014746	06/19/2013	\$109.78
	APPLIED IND TECH 0249	06/20/2013	\$18.60
	OREILLY AUTO 00014746	06/20/2013	\$8.28
	THE HOLLOWAY CO INC	06/21/2013	\$21.80
	DOUGHERTY EQUIPMENT CO	06/20/2013	\$92.74
THOMAS A. GUEST	USPS 45044000029810421	06/03/2013	\$36.80
	SAFETYDEPOT.COM	06/25/2013	\$129.69
			\$166.49
THOMAS G. BRELAND JR.	WAL-MART #1017	06/20/2013	\$3.84
			\$3.84
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	06/05/2013	\$30.21
	VERIZON WRLS 594501	06/06/2013	\$24.06
			\$54.27
TIMOTHY B HONEA	WW GRAINGER	06/03/2013	\$108.62
	CANNON & SONS, INC.	06/04/2013	\$157.66
	JAMES SHORT TRACTORS	06/05/2013	\$65.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BOGGS TRACTOR COMPANY INC	06/07/2013	\$42.02
	MCMASTER-CARR	06/12/2013	\$91.66
	RADIOSHACK COR00195354	06/14/2013	\$2.64
	ANDERSON NAPA AUTO PARTS	06/14/2013	\$30.02
	WW GRAINGER	06/14/2013	\$49.01
	OREILLY AUTO 00043745	06/21/2013	\$6.60
			\$553.54
TIMOTHY G LISEBY	WAL-MART #0630	05/31/2013	\$29.72
	SAF-GARD SAFETY SHOE CO #	05/31/2013	\$100.00
	AGRI SOUTH INC	05/31/2013	\$15.08
	WAL-MART #2703	05/31/2013	\$37.15
	SCHOFIELD HARDWARE INC	06/14/2013	\$64.79
	SCHOFIELD HARDWARE INC	06/19/2013	\$100.00
	HUBBARDS HARDWARE	06/19/2013	\$22.85
			\$369.59
TIMOTHY HOUCK	HPA # 07	05/31/2013	\$2.51
	DANA SAFETY SUPPLY	05/31/2013	\$94.38
	1-800-RADIATOR & A/C OF C	06/04/2013	\$391.00
	CAROLINA INTL TRUCKS	06/11/2013	\$365.07
	CLASSIC FORD OF COLUMBIA	06/12/2013	\$64.78
	CLASSIC FORD OF COLUMBIA	06/12/2013	\$50.30
	RICHLAND INDUSTRIAL	06/12/2013	\$26.06
	METAL SUPERMARKETS	06/12/2013	\$46.27
	CARQUEST 01013119	06/18/2013	\$13.10
	ALTMAN TRACTOR & EQUIPME	06/18/2013	\$327.90
	DILMAR OIL COMPANY-COLUM	06/19/2013	\$79.76
	AUTOZONE #1038	06/24/2013	\$10.79
	CARQUEST 01013119	06/25/2013	\$9.26
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	06/17/2013	\$192.15
	TESSCO INCORPORATED	06/18/2013	\$891.06
	BATTERIES PLUS #66	06/25/2013	\$89.49
	TESSCO INCORPORATED	06/26/2013	\$55.65
	AMERICAN INDUSTRIES INC	06/27/2013	\$199.98
			\$1,428.33
TINA B. KENNEDY	AMAZON MKTPLACE PMTS	06/12/2013	\$210.42
	MARCO MEETING	06/12/2013	\$369.97
	FORMS AND SUPPLY - AOPD	06/14/2013	\$127.98
	BEST BUY 00002642	06/25/2013	\$37.44
			\$745.81
TINA V WALKER	JARED'S HARDWARE	06/20/2013	\$14.03
	JARED'S HARDWARE	06/24/2013	\$58.30
	SPARROW & KENNEDY TRACTOR	06/24/2013	\$22.33
			\$94.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD C HUGGINS	ULINE SHIP SUPPLIES	06/18/2013	\$74.78
	CMC BUILDING SUPPLY INC	06/18/2013	\$28.08
			\$102.86
TOMMIE L PARKER	NORRIS SUPPLY	05/31/2013	\$729.28
	CEMEX CASH SALE	06/06/2013	\$106.00
	GREENWOOD LOCKSMITH, INC.	06/07/2013	\$155.25
	WAL-MART #1382	06/11/2013	\$220.23
	OFFICE MAX	06/11/2013	\$58.77
	THE WHITE CRANE COMPANY	06/11/2013	\$2,450.00
	Gempler 1019593322	06/15/2013	\$414.45
	ACADEMY SPORTS #191	06/18/2013	\$107.99
	LOWES #00518	06/21/2013	\$1,572.25
		\$5,814.22	
TOMMY E HAYES	SAF GARD SAFETY SHOE 99	06/07/2013	\$100.00
	DARLINGTON CHAINSAW INC	06/07/2013	\$85.82
	SAF GARD SAFETY SHOE 99	06/07/2013	\$97.19
	SAF GARD SAFETY SHOE 99	06/07/2013	\$100.00
	SCHOFIELD HARDWARE INC	06/07/2013	\$100.00
	SAF GARD SAFETY SHOE 99	06/14/2013	\$100.00
	SAF GARD SAFETY SHOE 99	06/14/2013	\$100.00
	SAF GARD SAFETY SHOE 99	06/14/2013	\$100.00
	SAF GARD SAFETY SHOE 99	06/14/2013	\$100.00
	TRUE VALUE HARDWARE OF D	06/18/2013	\$52.37
	DARLINGTON CHAINSAW INC	06/20/2013	\$159.83
	TRUE VALUE HARDWARE OF D	06/24/2013	\$8.60
			\$1,103.81
TOMMY E WILBANKS	BLACKS TIRE INC	05/30/2013	\$21.00
	SUPER SERVICE TIRE & ALI	06/06/2013	\$62.54
	BOGGS TRACTOR COMPANY INC	06/06/2013	\$85.97
	SOUTHERN EAGLE MANUFAC	06/10/2013	\$40.00
	ANDERSON NAPA AUTO PARTS	06/10/2013	\$106.72
	ANDERSON NAPA AUTO PARTS	06/12/2013	\$30.02
	BOGGS TRACTOR COMPANY INC	06/13/2013	\$78.04
	BOGGS TRACTOR COMPANY INC	06/20/2013	\$81.20
	ANDERSON NAPA AUTO PARTS	06/25/2013	\$13.03
		\$518.52	
TONY N. THOMPSON	MSC	06/19/2013	\$402.48
	THOMAS CONCRETE - SOUT	06/17/2013	\$627.52
	LOWES #01718	06/19/2013	\$31.41
	WW GRAINGER	06/19/2013	\$104.86
	WW GRAINGER	06/20/2013	\$65.22
	PANAGAKOS ASPHALT INC	06/25/2013	\$62.54
	PANAGAKOS ASPHALT INC	06/25/2013	\$625.40
	PANAGAKOS ASPHALT INC	06/25/2013	\$255.16
HERTZ EQUIPMENT	06/26/2013	\$1,841.76	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,016.35
TRAVIS K BLEDSOE	VERIZON WRLS 389801	06/04/2013	\$23.84
	THE HOME DEPOT #1126	06/11/2013	\$65.56
	BATTERY SPECIALIST	06/20/2013	\$105.46
			\$194.86
TRAVIS L. JENNINGS	WW GRAINGER	06/05/2013	\$207.57
	USPS 45044000029810421	06/06/2013	\$130.00
	SANDERS SUPPLY CO	06/07/2013	\$22.01
	SANDERS SUPPLY CO	06/10/2013	\$13.28
	SANDERS SUPPLY CO	06/12/2013	\$92.21
	SANDERS SUPPLY CO	06/17/2013	\$63.62
	SANDERS SUPPLY CO	06/20/2013	\$18.87
	SANDERS SUPPLY CO	06/20/2013	\$67.27
	SANDERS SUPPLY CO	06/21/2013	\$85.30
	BILLYS LAWN FARM AND GARD	06/27/2013	\$37.52
	BILLYS LAWN FARM AND GARD	06/27/2013	\$52.76
	BILLYS LAWN FARM AND GARD	06/27/2013	\$45.31
			\$835.72
TRAVIS PATRICK	USPS 45186005229805983	06/04/2013	\$46.00
	DOLLAR GENERAL #12795	06/04/2013	\$10.26
	LEE TRANSPORT EQUIPMENT	06/10/2013	\$497.85
			\$554.11
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	05/31/2013	\$20.14
	LOVE CHEVROLET PARTS AND	05/31/2013	\$47.67
	FRASIER TIRE S62800024	05/30/2013	\$126.57
	CLASSIC FORD OF COLUMBIA	05/31/2013	\$85.54
	PROFESSIONAL TIRE & RADIA	05/30/2013	\$169.45
	PRO AUTO PARTS WARE	05/31/2013	\$16.57
	RICHLAND INDUSTRIAL	06/04/2013	\$2.14
	TRUCK SUPPLY COMPANY O	06/04/2013	\$19.16
	ALTMAN TRACTOR & EQUIPME	06/04/2013	\$154.10
	CLASSIC FORD OF COLUMBIA	06/06/2013	\$59.76
	TRUCK PRO #82	06/06/2013	\$112.29
	CARQUEST 01013028	06/06/2013	\$109.80
	LEE TRANSPORT EQUIPMENT	06/06/2013	\$41.04
	TRUCK SUPPLY COMPANY O	06/06/2013	\$301.86
	CLASSIC FORD OF COLUMBIA	06/06/2013	\$39.92
	CARQUEST 01013028	06/06/2013	\$53.13
	TRUCK SUPPLY COMPANY O	06/11/2013	\$137.80
	FLINT EQUIP CO W COLUMB	06/11/2013	\$39.59
	CAMPBELLS WRECKER SERVICE	06/11/2013	\$250.00
	CAMPBELLS WRECKER SERVICE	06/11/2013	\$250.00
	TRUCK SUPPLY COMPANY O	06/12/2013	\$35.28
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$93.96
	CARQUEST 01013028	06/12/2013	\$24.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	06/12/2013	\$44.72
	PROFESSIONAL TIRE & RADIA	06/11/2013	\$902.78
	TRUCK SUPPLY COMPANY O	06/12/2013	\$208.69
	AUTO UPHOLSTERY ON WHEELS	06/12/2013	\$153.20
	PROFESSIONAL TIRE & RADIA	06/12/2013	\$246.88
	FRASIER TIRE S62800024	06/12/2013	\$566.05
	FRASIER TIRE S62800024	06/12/2013	\$124.10
	TRUCK SUPPLY COMPANY O	06/13/2013	\$33.74
	CARQUEST 01013028	06/13/2013	\$8.95
	CARQUEST 01013028	06/13/2013	\$4.55
	CLASSIC FORD OF COLUMBIA	06/13/2013	\$29.28
	BLANCHARD MACHINERY	06/13/2013	\$292.31
	CAROLINA INTL TRUCKS	06/13/2013	\$231.78
	CARQUEST 01013028	06/13/2013	\$6.49
	CAROLINA POWER EQUIPMENT	06/12/2013	\$110.17
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$383.40
	LOVE CHEVROLET PARTS AND	06/12/2013	\$47.67
	TRUCK SUPPLY COMPANY O	06/13/2013	\$15.55
	YOUNG'S TRUE VALUE	06/13/2013	\$11.83
	FRANK'S CAR WASH - FOREST	06/12/2013	\$90.00
	TRUCK SUPPLY COMPANY O	06/14/2013	\$7.00
	COLUMBIA TRUCK CENTER	06/14/2013	\$209.51
	PROFESSIONAL TIRE & RADIA	06/13/2013	\$287.28
	AUTO SAFETY GLASS AND	06/13/2013	\$198.06
	CAMPBELLS WRECKER SERVICE	06/14/2013	\$125.00
	CARQUEST 01013028	06/14/2013	\$27.43
	AUTO SAFETY GLASS AND	06/13/2013	\$428.00
	CARQUEST 01013028	06/14/2013	\$22.41
	CAMPBELLS WRECKER SERVICE	06/14/2013	\$250.00
	TRUCK SUPPLY COMPANY O	06/18/2013	\$103.13
	FQS BEAR EQUIPMENT INC	06/18/2013	\$869.49
	CARQUEST 01013028	06/18/2013	\$104.76
	TRUCK SUPPLY COMPANY O	06/18/2013	\$6.77
	TRUCK SUPPLY COMPANY O	06/18/2013	\$208.69
	CARQUEST 01013028	06/18/2013	\$96.71
	BLANCHARD MACHINERY	06/18/2013	\$224.12
	TRUCK SUPPLY COMPANY O	06/19/2013	\$9.28
	CAROLINA INTL TRUCKS	06/19/2013	\$567.55
	COLUMBIA TRUCK CENTER	06/19/2013	\$29.08
	CARQUEST 01013028	06/19/2013	\$61.58
	PROFESSIONAL TIRE & RADIA	06/18/2013	\$169.45
	CLASSIC FORD OF COLUMBIA	06/19/2013	\$20.16
	TRUCK PRO #82	06/20/2013	\$373.06
	SASE COMPANY INC	06/20/2013	\$1,381.73
	TRUCK PRO #82	06/20/2013	\$75.31
	TRUCK SUPPLY COMPANY O	06/20/2013	\$2.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TRINA TAYLOR	LOVE CHEVROLET PARTS AND	06/20/2013	\$22.68	
	TRUCK SUPPLY COMPANY O	06/21/2013	\$139.89	
	CARQUEST 01013028	06/21/2013	\$26.62	
	TRUCK PRO #82	06/21/2013	\$370.87	
	CAPITAL CITY HAULING & RI	06/25/2013	\$185.00	
	CAMPBELLS WRECKER SERVICE	06/25/2013	\$250.00	
	TRUCK SUPPLY COMPANY O	06/25/2013	\$54.12	
	LEE TRANSPORT EQUIPMENT	06/25/2013	\$275.40	
	LOVE CHEVROLET PARTS AND	06/25/2013	\$265.20	
	FRASIER TIRE S62800024	06/25/2013	\$100.69	
	FRASIER TIRE S62800024	06/25/2013	\$99.95	
	TRUCK PRO #82	06/27/2013	\$35.77	
	CATOES POWER EQUIPMENT IN	06/27/2013	\$120.00	
	CAMPBELLS WRECKER SERVICE	06/27/2013	\$150.00	
	CAMPBELLS WRECKER SERVICE	06/27/2013	\$300.00	
	GOODLETT EQUIPMEN01 OF 01	06/26/2013	\$53.33	
	TRUCK PRO #82	06/27/2013	\$136.92	
	CAMPBELLS WRECKER SERVICE	06/27/2013	\$135.00	
				\$14,281.54
	VAN B FORREST JR	THE HOME DEPOT #1106	06/11/2013	\$132.52
L-COM GLOBAL CONNECTIVIT		06/18/2013	\$427.95	
			\$560.47	
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	05/30/2013	\$32.10	
	LAKESIDE REFRIGERATION	06/03/2013	\$676.46	
	LAKESIDE REFRIGERATION	06/03/2013	\$835.07	
	LAKESIDE REFRIGERATION	06/03/2013	\$1,511.53	
	NAPA STORE 1015010	06/10/2013	\$19.99	
	BLANCHARD MACHINERY CO.	06/10/2013	\$170.68	
	BROAD RIVER AUTO ELECT	06/11/2013	\$485.95	
	TRUCK PRO #82	06/13/2013	\$96.65	
	SOUTHERN MUNICIPAL EQUIPM	06/13/2013	\$86.67	
	CARQUEST 01013754	06/13/2013	\$3.15	
	LEXINGTON COMMERCIAL TIRE	06/12/2013	\$890.45	
	NOR NORTHERN TOOL	06/14/2013	\$868.41	
	FRASIER TIRE S62800024	06/13/2013	\$143.17	
	CARQUEST 01013754	06/14/2013	\$17.08	
	SOUTHERN MUNICIPAL EQUIPM	06/14/2013	\$104.88	
	CAROLINA OUTDOORS	06/14/2013	\$936.94	
	SOUTHERN MUNICIPAL EQUIPM	06/18/2013	\$187.27	
	JT'S CHRYSLER JEEP DODGE	06/18/2013	\$493.36	
	CAROLINA FLEET LLC	06/18/2013	\$450.00	
	LOWES #01066	06/19/2013	\$17.10	
	DOUGHERTY EQUIPMENT CO	06/19/2013	\$107.62	
	TRUCK PRO #82	06/20/2013	\$107.77	
	FRANKS DISCOUNT TIRE	06/24/2013	\$126.26	
	W. W. WILLIAMS	06/24/2013	\$241.09	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 01013754	06/25/2013	\$5.64
	LEXINGTON COMMERCIAL TIRE	06/26/2013	\$70.00
	NAPA STORE 1015002	06/20/2013	\$42.98
			\$8,728.27
VERNELL COOPER	NSC NORTHERN SAFETY CO	06/06/2013	\$146.35
	HOUSE OF THREADS-KNOX	06/12/2013	\$30.90
	NSC NORTHERN SAFETY CO	06/19/2013	\$97.97
	WW GRAINGER	06/19/2013	\$626.63
	WAL-MART #2606	06/27/2013	\$6.39
	ACE HARWARE OF CAYCE	06/27/2013	\$255.21
		\$1,163.45	
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/31/2013	\$84.38
	FORMS AND SUPPLY - AOPD	06/05/2013	\$39.55
	FORMS AND SUPPLY - AOPD	06/05/2013	\$32.14
	FORMS AND SUPPLY - AOPD	06/07/2013	\$206.26
	DENTSVILLE PROPANE GAS	06/17/2013	\$153.72
	BEST BUY 00002709	06/27/2013	\$43.19
	FORMS AND SUPPLY - AOPD	06/26/2013	\$83.86
	WAL-MART #4506	06/27/2013	\$48.16
		\$691.26	
VICKIE L WILLIS	SATCHER MOTOR COMPANY	05/31/2013	\$19.04
	SATCHER MOTOR COMPANY	06/03/2013	\$584.46
	TRUCK PARTS SPECIALISTS	06/04/2013	\$165.18
	SOUTHERN MUNICIPAL EQUIPM	06/05/2013	\$1,533.34
	TRUCK PARTS SPECIALISTS	06/05/2013	\$234.30
	SOUTH CAROLINA COLLISION	06/04/2013	\$700.00
	DERRICK EQUIPMENT	06/06/2013	\$581.55
	TRUCK PARTS SPECIALISTS	06/10/2013	\$62.26
	BOBBY JONES FORD INC	06/10/2013	\$132.62
	HARLEY'S AUTO PARTS	06/12/2013	\$3.05
	NAPA PARTS 0027491	06/12/2013	\$62.42
	ABSTANCE ENTERPRISES	06/14/2013	\$635.02
	AIKEN DISCOUNT TIRE INC	06/17/2013	\$750.80
	BARTON RADIATOR & ELECTRI	06/17/2013	\$114.55
	AUTO SAFETY GLASS AND	06/17/2013	\$181.52
	CRAFCO (CHANDLER EQUIP)	06/20/2013	\$153.25
	NAPA PARTS 0027491	06/21/2013	\$176.75
	DELTA LANDSCAPE SUPPLY	06/20/2013	\$62.22
	TRACTOR & EQUIPMENT CO	06/24/2013	\$980.37
			\$7,132.70
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	05/31/2013	\$296.63
	FORMS AND SUPPLY - AOPD	05/31/2013	\$33.43
	BLAKE & FORD INC	06/20/2013	\$90.90
		\$420.96	
WALTER L FULLER	HELMMLY BROTHERS ACE HD	06/14/2013	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L FULLER	WESTBURY'S HARDWARE ST	06/17/2013	\$9.62
			\$109.62
WALTER L HOLLADAY	WOLSELEY INDUSTRIAL GROUP	05/31/2013	\$479.84
	OUTDOOR EQUIPMENT DISTRIB	05/30/2013	\$1,058.94
	MSC	06/06/2013	\$1,184.46
	NSC NORTHERN SAFETY CO	06/06/2013	\$63.51
	MSC	06/07/2013	\$64.33
	SUNBELT RENTALS #009	06/18/2013	\$344.96
	LEE TRANSPORT EQUIPMENT	06/19/2013	\$1,879.20
	SOUTHEAST INDUSTRIAL EQUI	06/25/2013	\$247.18
			\$5,322.42
WANDA K HARRELSON	MAC TOOLS	05/31/2013	\$176.42
	HERITAGE CRYSTAL CLEAN	05/31/2013	\$745.32
	NAPA MARION 0026815	06/03/2013	\$51.83
	DIVERSIFIED PRODUCTS	06/04/2013	\$572.40
	NAPA MARION 0026815	06/05/2013	\$116.22
	WW GRAINGER	06/05/2013	\$276.50
	NAPA MARION 0026815	06/05/2013	\$31.73
	MAC TOOLS	06/07/2013	\$395.22
	NAPA MARION 0026815	06/11/2013	\$11.66
	NAPA MARION 0026815	06/11/2013	\$43.20
	AUTOZONE #1024	06/11/2013	\$68.26
	MIDLANDS SPECIALTY	06/11/2013	\$890.14
	NOR NORTHERN TOOL	06/12/2013	\$71.84
	MAC TOOLS	06/13/2013	\$508.63
	MIDLANDS SPECIALTY	06/18/2013	\$799.04
	INDUSTRIAL SOLUTIONS AND	06/24/2013	\$508.57
	NAPA MARION 0026815	06/24/2013	\$11.96
	MIDLANDS SPECIALTY	06/25/2013	\$302.35
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	05/31/2013	\$512.42
			\$512.42
WILLIAM B DOMINICK	WAL-MART #1286	06/05/2013	\$51.09
			\$51.09
WILLIAM C HARRISON	OFFICE DEPOT #2690	06/20/2013	\$773.76
	OFFICE DEPOT #479	06/20/2013	\$567.06
	ACADEMY SPORTS #215	06/25/2013	\$63.59
			\$1,404.41
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	06/07/2013	\$95.39
			\$95.39
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	06/27/2013	\$21.36
			\$21.36
WILLIAM G. BRADSHER III	Hayes Instrument Co.,	06/19/2013	\$278.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$278.51
WILLIAM GEE JR.	PALMETTO SENTRY INC	06/04/2013	\$93.36
	LOWES #01075	06/06/2013	\$218.25
	PALMETTO SENTRY INC	06/11/2013	\$14.58
	DARLINGTON CHAINSAW INC	06/11/2013	\$115.56
	LOWES #01120	06/12/2013	\$184.03
	DARLINGTON CHAINSAW INC	06/20/2013	\$12.16
	DAWKINS CONCRETE PRODUCTS	06/21/2013	\$1,728.54
	PALMETTO SENTRY INC	06/26/2013	\$161.99
			\$2,528.47
WILLIAM H CROSS	AUDDIE BROWN CHEVROLET	05/31/2013	\$114.16
	AUDDIE BROWN CHEVROLET	05/30/2013	\$22.11
	NAPA DARLING 0025147	05/31/2013	\$113.57
	DOUGHERTY EQUIPMENT CO	05/30/2013	\$946.92
	EFIRD CHRYSLER JEEP DODG	06/03/2013	\$368.41
	MIDLANDS MACHINER01 OF 01	05/31/2013	\$651.85
	SINGLETARY AUTO REPAIR IN	06/04/2013	\$158.09
	SQ AUTO BODY PLUS INC.	06/05/2013	\$1,100.00
	PROFESSIONAL HYDRAULICS	06/06/2013	\$260.17
	AUDDIE BROWN CHEVROLET	06/06/2013	\$15.15
	RACEWAY FORD	06/10/2013	\$96.60
	LINDER INDSTRL-COLUMBIA	06/10/2013	\$1,979.56
	AUTOZONE #1016	06/13/2013	\$32.38
	APPLIED IND TECH 0254	06/14/2013	\$762.98
	BTS #12	06/13/2013	\$369.04
	SINGLETARY AUTO REPAIR IN	06/14/2013	\$296.09
	BLANCHARD MACHINERY	06/17/2013	\$1,126.42
	LINDER INDSTRL-COLUMBIA	06/17/2013	\$192.71
	LOVE CHEVROLET PARTS AND	06/17/2013	\$814.68
	BTS #12	06/17/2013	\$2,283.62
	LOVE CHEVROLET PARTS AND	06/17/2013	\$52.06
	SAN-GLO GLASS INC	06/18/2013	\$246.24
	BLANCHARD MACHINERY	06/19/2013	\$1,478.92
	BTS #12	06/19/2013	\$803.20
	ABW CONVERSIONS	06/19/2013	\$702.00
	AGRI SOUTH INC	06/21/2013	\$36.17
	BTS #12	06/20/2013	\$392.08
	LINDER INDSTRL-COLUMBIA	06/21/2013	\$86.02
	BTS #12	06/21/2013	\$848.02
	LOVE CHEVROLET PARTS AND	06/20/2013	\$1,223.33
	MIKES UPHOLSTERY	06/21/2013	\$225.00
	AUDDIE BROWN CHEVROLET	06/24/2013	\$92.59
	TRIPLE T FLORENCE	06/25/2013	\$89.76
			\$17,979.90
WILLIAM I MCBRAYER	EZELL HARDWARE INC	05/31/2013	\$127.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	AIRGAS SOUTH	06/11/2013	\$306.02
	LOWES #00416	06/11/2013	\$170.80
	LOWES #00416	06/12/2013	\$61.79
	NORTHERN TOOL EQUIP-SC	06/11/2013	\$58.84
	LB FOSTER CXT INC	06/14/2013	\$2,401.90
	THE HOME DEPOT 1114	06/13/2013	\$96.91
	CAROLINA'S RIGGING	06/19/2013	\$1,546.03
	CYCLESORB	06/20/2013	\$583.20
	AIRGAS SOUTH	06/27/2013	\$548.05
			\$5,900.72
WILLIAM L CLAXTON	NAPA AUTO 0031250	05/30/2013	\$125.62
	INT GLASS SOLUTIONS LLC	05/31/2013	\$223.94
	NAPA AUTO 0031250	05/31/2013	\$35.21
	NAPA AUTO 0031250	05/30/2013	\$20.14
	NAPA AUTO 0031250	05/30/2013	\$106.89
	NAPA AUTO 0031250	05/31/2013	\$19.03
	CREWS CHEVROLET	05/30/2013	\$1.19
	NAPA AUTO 0031250	05/31/2013	\$132.61
	CREWS CHEVROLET	05/30/2013	\$6.38
	NAPA AUTO 0031250	05/31/2013	\$436.60
	NAPA AUTO 0031250	05/31/2013	\$616.45
	NAPA AUTO 0031250	05/30/2013	\$389.44
	BLACKWELL TVHDW	06/03/2013	\$9.72
	JONES FORD, INC.	06/03/2013	\$63.37
	CAROLINA AUTO ELECTRIC	06/04/2013	\$66.84
	WILLIAMS TIRE & AU	06/04/2013	\$166.57
	FLEET CONCEPTS OF CHAR	06/04/2013	\$6.60
	NAPA AUTO 0031250	06/03/2013	\$4.11
	NAPA AUTO 0031250	06/03/2013	\$11.59
	NAPA AUTO 0031250	06/03/2013	\$33.35
	NAPA AUTO 0031250	06/03/2013	\$46.64
	NAPA AUTO 0031250	06/03/2013	\$45.96
	NAPA AUTO 0031250	06/03/2013	\$34.05
	NAPA AUTO 0031250	06/03/2013	\$5.85
	CREWS CHEVROLET	06/04/2013	\$344.86
	NAPA AUTO 0031250	06/04/2013	\$27.03
	JONES FORD, INC.	06/05/2013	\$25.89
	JONES FORD, INC.	06/05/2013	\$8.27
	NAPA AUTO 0031250	06/04/2013	\$3.84
	NAPA AUTO 0031250	06/04/2013	\$15.60
	NAPA AUTO 0031250	06/04/2013	\$89.05
	WILLIAMS TIRE & AU	06/05/2013	\$95.59
NAPA AUTO 0031250	06/04/2013	\$46.73	
NAPA AUTO 0031250	06/05/2013	\$3.23	
JONES FORD, INC.	06/06/2013	\$63.37	
NAPA AUTO 0031250	06/05/2013	\$223.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	06/05/2013	\$36.15
	FIELDS ORNAMENTAL IRON &	06/05/2013	\$18.42
	NAPA AUTO 0031250	06/05/2013	\$72.94
	NAPA AUTO 0031250	06/05/2013	\$15.60
	COASTAL HYDRAULICS	06/07/2013	\$31.88
	INT GLASS SOLUTIONS LLC	06/07/2013	\$401.97
	NAPA AUTO 0031250	06/08/2013	\$111.00
	JONES FORD, INC.	06/07/2013	\$139.75
	NAPA AUTO 0031250	06/06/2013	\$6.24
	NAPA AUTO 0031250	06/07/2013	\$17.45
	NAPA AUTO 0031250	06/06/2013	\$92.39
	NAPA AUTO 0031250	06/07/2013	\$47.98
	NAPA AUTO 0031250	06/06/2013	\$7.81
	NAPA AUTO 0031250	06/07/2013	\$3.15
	NAPA AUTO 0031250	06/06/2013	\$3.23
	NAPA AUTO 0031250	06/07/2013	\$43.02
	JONES FORD, INC.	06/07/2013	\$37.02
	NAPA AUTO 0031250	06/07/2013	\$5.65
	NAPA AUTO 0031250	06/07/2013	\$44.03
	NAPA AUTO 0031250	06/06/2013	\$42.93
	FRASIER TIRE S62800040	06/07/2013	\$110.50
	JONES FORD, INC.	06/10/2013	\$330.33
	HILL TIRE CENTER	06/10/2013	\$711.48
	JONES FORD, INC.	06/10/2013	\$83.72
	FRASIER TIRE S62800040	06/10/2013	\$330.55
	NAPA AUTO 0031250	06/10/2013	\$38.52
	NAPA AUTO 0031250	06/10/2013	\$15.75
	COASTAL HYDRAULICS	06/11/2013	\$69.52
	WILLIAMS TIRE & AU	06/11/2013	\$175.90
	NAPA AUTO 0031250	06/10/2013	\$62.63
	NAPA AUTO 0031250	06/11/2013	\$13.32
	NAPA AUTO 0031250	06/11/2013	\$12.49
	NAPA AUTO 0031250	06/11/2013	\$13.32
	COASTAL HYDRAULICS	06/12/2013	\$31.81
	NAPA AUTO 0031250	06/11/2013	\$8.34
	NAPA AUTO 0031250	06/11/2013	\$30.37
	NAPA AUTO 0031250	06/11/2013	\$119.23
	SOUTHERN MUNICIPAL EQUIPM	06/12/2013	\$89.14
	NAPA AUTO 0031250	06/11/2013	\$3.33
	FRASIER TIRE S62800040	06/11/2013	\$16.22
	NAPA AUTO 0031250	06/12/2013	\$54.13
	NAPA AUTO 0031250	06/12/2013	\$4.06
	CREWS CHEVROLET	06/12/2013	\$49.96
	NAPA AUTO 0031250	06/12/2013	\$2.33
	IBS OF CHARLESTON	06/12/2013	\$119.13
	ALTMAN TRACTOR & EQUIPME	06/13/2013	\$80.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	HILL TIRE CENTER	06/14/2013	\$390.38
	NAPA AUTO 0031250	06/13/2013	\$29.70
	JONES FORD, INC.	06/14/2013	\$57.01
	NAPA AUTO 0031250	06/14/2013	\$37.81
	FRASIER TIRE S62800040	06/14/2013	\$1,772.00
	NAPA AUTO 0031250	06/13/2013	\$34.11
	NAPA AUTO 0031250	06/13/2013	\$9.75
	NAPA AUTO 0031250	06/13/2013	\$62.76
	NAPA AUTO 0031250	06/14/2013	\$37.81
	NAPA AUTO 0031250	06/14/2013	\$74.97
	CREWS CHEVROLET	06/13/2013	\$255.59
	NAPA AUTO 0031250	06/14/2013	\$11.71
	NAPA AUTO 0031250	06/14/2013	\$16.99
	NAPA AUTO 0031250	06/14/2013	\$10.79
	JONES FORD, INC.	06/17/2013	\$28.14
	WILLIAMS TIRE & AU	06/17/2013	\$126.72
	WILLIAMS TIRE & AU	06/17/2013	\$220.83
	RICK HENDRICK JEEP CHYSL	06/17/2013	\$12.02
	NAPA AUTO 0031250	06/17/2013	\$329.06
	CREWS CHEVROLET	06/17/2013	\$55.05
	JONES FORD, INC.	06/18/2013	\$72.67
	JONES FORD, INC.	06/18/2013	\$115.77
	NAPA AUTO 0031250	06/17/2013	\$11.98
	136KEYSTONE AUTOMOTIVE	06/19/2013	\$197.74
	136KEYSTONE AUTOMOTIVE	06/19/2013	\$13.81
	LIGHT-N-UP	06/18/2013	\$168.18
	NAPA AUTO 0031250	06/17/2013	\$4.11
	H.T.C INC	06/18/2013	\$159.89
	NAPA AUTO 0031250	06/17/2013	\$44.16
	HYDRAULIC	06/18/2013	\$460.00
	FRASIER TIRE S62800040	06/18/2013	\$567.86
	NAPA AUTO 0031250	06/18/2013	\$52.05
	CAROLINA AUTO ELECTRIC	06/19/2013	\$85.00
	NAPA AUTO 0031250	06/18/2013	\$51.66
	IBS OF CHARLESTON	06/18/2013	\$188.68
	NAPA AUTO 0031250	06/18/2013	\$39.70
	FRASIER TIRE S62800040	06/18/2013	\$139.80
	RANDY BURBAGE EQUIPMENT	06/19/2013	\$229.78
	CREWS CHEVROLET	06/19/2013	\$0.63
	CREWS CHEVROLET	06/18/2013	\$28.46
	CREWS CHEVROLET	06/19/2013	\$0.63
	NAPA AUTO 0031250	06/19/2013	\$9.61
	NAPA AUTO 0031250	06/19/2013	\$3.48
	CREWS CHEVROLET	06/18/2013	\$69.99
	NAPA AUTO 0031250	06/20/2013	\$11.38
	NAPA AUTO 0031250	06/21/2013	\$238.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	IBS OF CHARLESTON	06/21/2013	\$233.91
	NAPA AUTO 0031250	06/21/2013	\$113.87
	NAPA AUTO 0031250	06/21/2013	\$13.17
	NAPA AUTO 0031250	06/21/2013	\$3.48
	JONES FORD, INC.	06/21/2013	\$76.36
	NAPA AUTO 0031250	06/20/2013	\$245.61
	NAPA AUTO 0031250	06/21/2013	\$9.02
	JONES FORD, INC.	06/21/2013	\$1,396.72
	PARKS AUTO PARTS DEL	06/21/2013	\$56.63
	NAPA AUTO 0031250	06/21/2013	\$54.64
	ALTMAN TRACTOR & EQUIPME	06/20/2013	\$160.93
	FLEET CONCEPTS OF CHAR	06/21/2013	\$41.72
	NAPA AUTO 0031250	06/21/2013	\$27.03
	CREWS CHEVROLET	06/21/2013	\$52.80
	NAPA AUTO 0031250	06/21/2013	\$78.03
	NAPA AUTO 0031250	06/21/2013	\$100.94
	JONES FORD, INC.	06/21/2013	\$6.02
	NAPA AUTO 0031250	06/21/2013	\$51.66
	CAROLINA AUTO ELECTRIC	06/21/2013	\$205.07
	CAROLINA AUTO ELECTRIC	06/21/2013	\$39.04
	JONES FORD, INC.	06/21/2013	\$82.87
	TRANSAFE	06/24/2013	\$1,447.32
	JONES FORD, INC.	06/24/2013	\$4.58
	ANGELO'S SUPPLIES INC	06/25/2013	\$287.50
	NAPA AUTO 0031250	06/24/2013	\$30.85
	PUBLIC WORKS EQUIPMENT &	06/25/2013	\$28.97
	ALTMAN TRACTOR & EQUIPME	06/24/2013	\$79.67
	JONES FORD, INC.	06/26/2013	\$23.89
	NAPA AUTO 0031250	06/25/2013	\$39.70
	CHARLESTON'S RIGGI	06/26/2013	\$281.64
	NAPA AUTO 0031250	06/25/2013	\$2.79
	FIELDS ORNAMENTAL IRON &	06/25/2013	\$43.37
	NAPA AUTO 0031250	06/25/2013	\$34.70
	JONES FORD, INC.	06/26/2013	\$4.32
	NAPA AUTO 0031250	06/25/2013	\$165.19
	NAPA AUTO 0031250	06/25/2013	\$7.48
	AMERICAN TOWING	06/27/2013	\$85.00
	NAPA AUTO 0031250	06/26/2013	\$39.43
	SUPERIOR DIESEL INC	06/26/2013	\$420.00
	FRASIER TIRE S62800040	06/26/2013	\$240.88
	J & T SERVICE CENTER	06/26/2013	\$196.28
	INT GLASS SOLUTIONS LLC	06/26/2013	\$510.81
WILLIAM L GARDNER	ALCAM INC	05/30/2013	\$113.80
	WW GRAINGER	05/30/2013	\$20.52
	SIMPSON MANNING HDWE I	06/03/2013	\$10.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	WW GRAINGER	06/05/2013	\$85.33
	CLARENDON AUTO PARTS	06/07/2013	\$47.26
	PROTHRO CHEVROLET	06/11/2013	\$1,786.23
	HERITAGE CRYSTAL CLEAN	06/12/2013	\$162.35
	OREILLY AUTO 00039735	06/13/2013	\$540.00
	LOVE CHEVROLET PARTS AND	06/12/2013	\$831.34
	LEE TRANSPORT EQUIPMENT	06/13/2013	\$173.29
	NAPA MANNING 0000447	06/13/2013	\$1,101.04
	CLARENDON AUTO PARTS	06/12/2013	\$12.90
	BLANCHARD MACHINERY	06/13/2013	\$2.28
	CLARENDON AUTO PARTS	06/14/2013	\$112.80
	LOVE CHEVROLET PARTS AND	06/13/2013	\$302.59
	LOVE CHEVROLET PARTS AND	06/14/2013	\$75.65
	LOVE CHEVROLET PARTS AND	06/13/2013	\$450.41
	LOVE CHEVROLET PARTS AND	06/14/2013	\$90.75
	CLARENDON AUTO PARTS	06/13/2013	\$222.65
	LOVE CHEVROLET PARTS AND	06/14/2013	\$721.46
	STOKES CRAVEN FORD CORP	06/14/2013	\$156.89
	CLARENDON AUTO PARTS	06/17/2013	\$56.45
	LOVE CHEVROLET PARTS AND	06/18/2013	\$563.02
	WALKER TIRE	06/18/2013	\$54.56
	CLARENDON AUTO PARTS	06/18/2013	\$138.91
	CLARENDON AUTO PARTS	06/18/2013	\$18.31
	MOMAR INC.	06/20/2013	\$277.07
	WALKER TIRE	06/19/2013	\$15.00
	CLARENDON AUTO PARTS	06/19/2013	\$28.02
	CLARENDON AUTO PARTS	06/19/2013	\$410.40
	LOVE CHEVROLET PARTS AND	06/19/2013	\$823.31
	WALKER TIRE	06/20/2013	\$52.98
	SPARROW & KENNEDY TRACTOR	06/21/2013	\$59.44
	CLARENDON AUTO PARTS	06/21/2013	\$84.71
	WALKER TIRE	06/21/2013	\$41.86
	LOVE CHEVROLET PARTS AND	06/21/2013	\$47.34
	CLARENDON AUTO PARTS	06/20/2013	\$22.40
AIRGAS SOUTH	06/26/2013	\$51.22	
ALTMAN TRACTOR & EQUIPME	06/25/2013	\$48.11	
			\$9,812.99
WILLIAM R THOMPSON	I D WHOLESALERS	06/04/2013	\$282.00
	TARGET 00019232	06/24/2013	\$35.61
			\$317.61
WILLIAM S COLEMAN	NEWTON SHOES	05/31/2013	\$90.05
	VERIZON WRLS 389801	06/06/2013	\$31.79
	LOWES #00518	06/12/2013	\$13.76
	DILLS LOCKSMITH	06/19/2013	\$2.00
			\$137.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO 00021873	06/03/2013	\$36.03
	ALTMAN TRACTOR CO OF CON	06/03/2013	\$14.08
	AUTOZONE #1023	06/05/2013	\$17.16
	AUTOZONE #1023	06/05/2013	\$2.37
	HYDRAULIC	06/04/2013	\$375.00
	MASON TIRE AND AUTO SERVI	06/06/2013	\$253.10
	TIDELANDS FORD LINCOLN	06/06/2013	\$93.81
	AUTOZONE #1023	06/10/2013	\$7.41
	GEORGETOWN AUTO PARTS	06/10/2013	\$14.01
	GEORGETOWN AUTO PARTS	06/10/2013	\$30.76
	BLANCHARD MACH GEORGETOWN	06/11/2013	\$57.16
	OREILLY AUTO 00021873	06/11/2013	\$15.43
	MASON TIRE AND AUTO SERVI	06/11/2013	\$92.40
	AUTOZONE #1023	06/12/2013	\$2.37
	GEORGETOWN AUTO PARTS	06/13/2013	\$19.44
	TIDELANDS FORD LINCOLN	06/13/2013	\$94.03
	COASTAL NISSAN	06/12/2013	\$151.94
	FREEMAN TIRE SERVICE	06/13/2013	\$15.00
	CONWAY FORD INC SERVICE	06/17/2013	\$110.60
	TRUCKPRO #85	06/17/2013	\$532.95
	BLANCHARD MACH GEORGETOWN	06/17/2013	\$690.44
	AUTOZONE #1023	06/18/2013	\$2.37
	CAROLINA INTL TRUCKS	06/19/2013	\$964.75
	BAKERS GLASS AND MIRRO	06/19/2013	\$35.00
	GEORGETOWN AUTO PARTS	06/20/2013	\$17.09
	OREILLY AUTO 00021873	06/20/2013	\$2.67
	STUCKEY BROTHERS PARTS	06/20/2013	\$127.84
	GEORGETOWN AUTO PARTS	06/24/2013	\$37.21
	GEORGETOWN AUTO PARTS	06/24/2013	\$220.18
	GEORGETOWN AUTO PARTS	06/24/2013	\$110.09
	MASON TIRE AND AUTO SERVI	06/24/2013	\$120.00
	MASON TIRE AND AUTO SERVI	06/24/2013	\$30.00
	WAL-MART #0625	06/25/2013	\$15.87
	GEORGETOWN AUTO PARTS	06/25/2013	\$92.04
			\$4,400.60
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	06/04/2013	\$205.57
	THE HARDWARE STORE	06/05/2013	\$10.68
	SALUDA HARDWARE & SUPPLY	06/05/2013	\$25.04
	SALUDA HARDWARE & SUPPLY	06/05/2013	\$80.76
	NORTHERN TOOL EQUIP SC	06/10/2013	\$342.38
	SEABER & AIKEN INC	06/10/2013	\$736.34
	THE HARDWARE STORE	06/13/2013	\$89.88
	LOWES #02520	06/14/2013	\$105.44
	WAL-MART #0624	06/14/2013	\$119.85
	PRICES METAL SHOP AND IND	06/26/2013	\$2,305.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE G THOMPkins	BAYBORO CLOVER FARMS	06/27/2013	\$100.00
			\$100.00
WILLIE J. WOODS	LONGSTREET CHEVROLET BUIC	05/31/2013	\$1,525.77
	WATFORD INDUSTRY INC	05/30/2013	\$288.00
	SPARROW & KENNEDY TRACTOR	05/30/2013	\$39.65
	EADDY BROTHERS	05/31/2013	\$20.00
	DOUGHERTY EQUIPMENT CO	05/30/2013	\$1,370.27
	OREILLY AUTO 00021402	06/03/2013	\$11.21
	DOUGHERTY EQUIPMENT CO	05/31/2013	\$680.00
	DOUGHERTY EQUIPMENT CO	05/31/2013	\$565.02
	CARQUEST	06/05/2013	\$15.88
	OREILLY AUTO 00021402	06/05/2013	\$8.55
	MURRAYS CARQUEST AUTO PAR	06/06/2013	\$71.20
	HASELDEN BROTHERS FORD	06/07/2013	\$2,451.17
	BLANCHARD MACHINERY	06/10/2013	\$953.27
	DOUGHERTY EQUIPMENT CO	06/07/2013	\$93.73
	CARQUEST	06/12/2013	\$59.43
	CARQUEST	06/14/2013	\$41.62
	FLORENCE HYDRAULICS	06/18/2013	\$32.76
	CARQUEST	06/24/2013	\$10.69
			\$8,238.22
WILLIE PONTOON	TYLER BROTHERS	06/17/2013	\$100.00
	PALMETTO LAWN & LEISURE	06/24/2013	\$30.67
	TYLER BROTHERS	06/25/2013	\$100.00
			\$230.67
WILMA R JOHNSON	ADVANCE AUTO PARTS #6064	05/30/2013	\$8.62
	RICHBURGS AUTO ELECTRIC	06/05/2013	\$851.04
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$1,896.48
	OFFICE MAX	06/12/2013	\$92.23
	HARBOR FREIGHT TOOLS 335	06/15/2013	\$25.86
	WORKSHOP TOOLS NO 1 LP	06/16/2013	\$4.30
	DANA SAFETY SUPPLY	06/17/2013	\$1,161.21
	COLEMAN FACTORY OUTLET	06/16/2013	\$43.15
	CONWAY AUTO 0024817	06/24/2013	\$100.00
			\$4,182.89
YVONNE F CLARK	VERIZON WRLS 389601	05/31/2013	\$16.04
	SNIPES CO	06/07/2013	\$70.85
	OFFICEMAX CT IN#878294	06/13/2013	\$332.48
	USPS 45158008332307795	06/14/2013	\$9.20
	FORMS AND SUPPLY - AOPD	06/13/2013	\$42.87
	USPS 45158008332307795	06/14/2013	\$22.84
	FORMS AND SUPPLY - AOPD	06/13/2013	\$9.98
	OFFICE MAX	06/17/2013	\$19.28
	OFFICEMAX CT IN#033162	06/21/2013	\$71.17
	FORMS AND SUPPLY - AOPD	06/21/2013	\$62.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	USPS 45158008332307795	06/21/2013	\$5.80
	OFFICEMAX CT IN#048275	06/22/2013	\$42.05
	INTERSTATE ALL BATTERY	06/26/2013	\$54.38
			\$759.36
ZOE R. COOK	PCMG800-6255468	06/11/2013	\$638.00
	PCMG800-6255468	06/13/2013	\$1,932.36
			\$2,570.36

Total for DEPARTMENT OF TRANSPORTATION:**\$1,476,245.93**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	US INK & TONER INC	06/19/2013	\$843.82
			\$843.82
LACHELLE FREDERICK	USBMEDIABANNERDAY	06/06/2013	\$248.50
	J M GRACE	06/07/2013	\$229.68
	J M GRACE	06/07/2013	\$229.68
	J M GRACE	06/11/2013	\$15.73
	Amazon.com	06/20/2013	\$610.94
	AMER PSCH PUB INC	06/24/2013	\$143.95
			\$1,478.48
WALT OLIVER	CBI NITRO PDF	06/19/2013	\$455.96
			\$455.96

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$2,778.26**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WAL-MART #0630	06/11/2013	\$23.05
			\$23.05
ANDREW S BUNCH	PARKS AUTO PARTS-17A	05/31/2013	\$96.64
	THE HOME DEPOT 1120	05/31/2013	\$32.32
	FASTENAL COMPANY01	06/17/2013	\$65.55
	C C DICKSON CO 1077	06/27/2013	\$32.43
	C C DICKSON CO 1077	06/27/2013	\$100.41
	LOWES #00358	06/27/2013	\$122.47
			\$449.82
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	05/31/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/06/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/06/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/12/2013	\$51.50
	SADLER HUGHES APOTHECARY	06/14/2013	\$15.95
	SADLER HUGHES APOTHECARY	06/14/2013	\$15.95
	IBT IIS FINGERPRINT COM	06/17/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/19/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/18/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/18/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/19/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/18/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/20/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/24/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
			\$907.40
BECKY DAVIS	PIGGLY WIGGLY #85	06/05/2013	\$2.49
	BI-LO 550	06/06/2013	\$11.37
	PIGGLY WIGGLY #85	06/10/2013	\$13.09
	WAL-MART #2703	06/11/2013	\$129.17
	DOLLAR-GENERAL #1367	06/12/2013	\$20.79
	PHARMACY EXPRESS DRUG	06/21/2013	\$43.17
	PIGGLY WIGGLY #85	06/24/2013	\$19.43
	FOOD LION #0927	06/25/2013	\$33.95
			\$273.46
BETTY A PERRY	PUBLIX #483	06/11/2013	\$47.84
	WAL-MART #0628	06/11/2013	\$95.23
	KMART 3606	06/13/2013	\$385.11
	KMART 3606	06/13/2013	\$42.79
	WAL-MART #0628	06/15/2013	\$168.84
	WAL-MART #1037	06/20/2013	\$181.22
			\$921.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	LOWES #01075	06/04/2013	\$23.97
	LOWES #01075	06/06/2013	\$34.44
	LOWES #01075	06/12/2013	\$43.85
	HYMAN PAPER & CHEMICAL	06/12/2013	\$583.49
	LOWES #01075	06/13/2013	\$63.85
	NATIONAL HARDWARE	06/14/2013	\$16.50
			\$766.10
BRENDA ASHLEY KINARDS	WAL-MART #1130	06/04/2013	\$42.54
	WAL-MART #1130	06/12/2013	\$17.08
	WAL-MART #1130	06/12/2013	\$14.95
	WAL-MART #1130	06/27/2013	\$8.50
	WAL-MART #1130	06/27/2013	\$13.88
	AMAZON MKTPLACE PMTS	06/27/2013	\$19.98
	ADORAMA INC	06/27/2013	\$16.59
			\$133.52
BRENDA HARRIS	WAL-MART #1037	06/12/2013	\$57.12
	WALGREENS #7702	06/12/2013	\$42.78
	FAMILY DOLLAR #0340	06/12/2013	\$17.12
		\$117.02	
BRENDA SEABROOK	WAL-MART #4379	05/31/2013	\$247.62
		\$247.62	
CARLOS BURNS	FORMS AND SUPPLY - AOPD	05/30/2013	\$427.55
	FORMS AND SUPPLY - AOPD	05/31/2013	\$30.30
	FORMS AND SUPPLY - AOPD	06/04/2013	\$22.55
	KEY SHOP	06/05/2013	\$4.86
	FORMS AND SUPPLY - AOPD	06/12/2013	\$33.34
	MAC PAPERS INC	06/14/2013	\$1,457.46
	AMAZON MKTPLACE PMTS	06/18/2013	\$237.96
	STAPLS7101674147000001	06/18/2013	\$42.83
	FORMS AND SUPPLY - AOPD	06/18/2013	\$73.85
	FORMS AND SUPPLY - AOPD	06/18/2013	\$444.55
	FORMS AND SUPPLY - AOPD	06/21/2013	\$72.04
		\$2,847.29	
CATHERINE BRAYFORD	WALGREENS #7702	06/11/2013	\$44.91
	WAL-MART #0628	06/11/2013	\$209.00
		\$253.91	
CATHERINE BROWDER	OFFICE DEPOT #336	06/13/2013	\$424.84
		\$424.84	
CECIL L. STEVENS	AGRI SOUTH INC	05/29/2013	\$132.63
	CE FLORENCE	05/31/2013	\$310.84
	LOWES #01075	06/05/2013	\$64.02
	PEE DEE WINNELSON CO	06/06/2013	\$123.62
	CAROLINA SUPPLY HOUSE	06/07/2013	\$91.28
	LOWES #01075	06/10/2013	\$72.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	AIRGAS SOUTH	06/12/2013	\$51.25
	CREGGER COMPANY 27	06/12/2013	\$537.24
	PEE DEE WINNELSON CO	06/11/2013	\$36.20
	CE FLORENCE	06/24/2013	\$158.76
	C C DICKSON CO 1009	06/24/2013	\$21.36
	D&L APPLIANCE PRTS CO#07	06/26/2013	\$6.61
			\$1,605.90
CHAD HUBER	WW GRAINGER	05/31/2013	\$160.43
	WW GRAINGER	06/26/2013	\$182.55
	WW GRAINGER	06/27/2013	\$27.39
		\$370.37	
CHARLENE T. NANCE	STAPLS7100904501000001	05/31/2013	\$223.48
	HAM RADIO OUTLET #08	06/04/2013	\$45.90
	ARJO	06/04/2013	\$579.06
	RELIABLE	06/04/2013	\$579.28
	BOB BARKER COMPAN01 OF 01	05/31/2013	\$225.18
	ACADEMIC SUPPLIER OFFICE	06/05/2013	\$108.67
	RELIABLE	06/06/2013	\$162.07
	M J MARKELL SH	06/06/2013	\$110.00
	PW MINOR	06/06/2013	\$235.00
	ARJO	06/11/2013	\$636.77
	DOLLAR-GENERAL #7771	06/12/2013	\$29.69
	MAC PAPERS INC	06/13/2013	\$1,369.60
	METRO FORMS, INC	06/13/2013	\$964.47
	XEROX SUPPLY TEXAS	06/15/2013	\$123.04
	PCI PATTERSON MEDICAL	06/14/2013	\$77.58
	RELIABLE	06/14/2013	\$162.07
	STAPLS7101641469000001	06/15/2013	\$1,023.67
	DANMAR PRODUCTS	06/14/2013	\$478.00
	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$217.08
	STAPLS7101641469000002	06/15/2013	\$136.34
PCI PATTERSON MEDICAL	06/17/2013	\$367.76	
		\$7,854.71	
CLAIRE B STALEY	FOOD LION #2124	06/06/2013	\$12.98
		\$12.98	
CLAUDETTE FIELDS	WAL-MART #0628	06/03/2013	\$138.27
	WAL-MART #0628	06/03/2013	\$214.03
	BIG LOTS STORES - #1498	06/03/2013	\$112.34
	WAL-MART #1037	06/04/2013	\$107.84
		\$572.48	
COLLIE FEEMSTER	USPS 45832103029832797	05/31/2013	\$68.30
	TARGET 00013490	06/10/2013	\$24.75
	OFFICE DEPOT #200	06/10/2013	\$88.37
	WAL-MART #1035	06/25/2013	\$31.77
	OFFICE DEPOT #200	06/25/2013	\$159.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$372.29
CORNELIUS STAPLES	BEST BUY 00002709	06/05/2013	\$350.96
	BEST BUY 00002709	06/07/2013	\$334.78
	BEST BUY 00002709	06/13/2013	\$198.67
	RADIOSHACK COR00123729	06/17/2013	\$37.79
	AMAZON MKTPLACE PMTS	06/18/2013	\$44.35
	AMAZON MKTPLACE PMTS	06/19/2013	\$34.92
	BEST BUY 00002709	06/21/2013	\$183.57
	STAPLES 00103234	06/24/2013	\$113.35
	BEST BUY 00015156	06/26/2013	\$291.57
	STAPLES 00103234	06/26/2013	\$129.58
			\$1,719.54
CURTIS AMERSON	GENERAL WHOLESALE DIST	06/03/2013	\$150.66
	SSC FLORENCE SERV	06/11/2013	\$166.32
	SSC FLORENCE SERV	06/12/2013	\$45.31
	LOWES #01075	06/18/2013	\$75.69
	MOSELEY OUTDOOR POWER	06/25/2013	\$35.48
	CAROLINA SUPPLY HOUSE	06/25/2013	\$50.81
	LOWES #01075	06/26/2013	\$60.23
			\$584.50
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	USPS 45294005029805496	06/11/2013	\$21.55
	IBT IIS FINGERPRINT COM	06/12/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/12/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/12/2013	\$51.50
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$301.05
DANIEL D DAVIS	OFFICE DEPOT #2349	06/09/2013	\$7.87
			\$7.87
DANIEL M. BOOZER	WAL-MART #1130	06/20/2013	\$12.78
	PARTY CITY #233	06/24/2013	\$120.02
	WAL-MART #0624	06/24/2013	\$57.63
	CROMERS	06/24/2013	\$98.93
			\$289.36
DEBORAH S. DETROIA	Wireless Comm -Laurens	06/06/2013	\$85.59
	ARJO	06/11/2013	\$1,750.66
	BENCO DENTAL	06/18/2013	\$591.01
	STAPLS7101643146000002	06/19/2013	\$137.68
	STAPLS7101643146000001	06/20/2013	\$255.57
	STAPLS7101885162000001	06/21/2013	\$1,003.51
	STAPLS7101885162000002	06/21/2013	\$189.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	XEROX DIRECT XEROXCORP	06/22/2013	\$2,011.52
	PRACTICAL PRODUCTS FOR LI	06/24/2013	\$1,097.18
	ACADEMIC SUPPLIER OFFICE	06/25/2013	\$960.23
	USPS 45174003229803822	06/26/2013	\$635.00
	USPS 45174003229803822	06/26/2013	\$200.00
	DIRECT SUPPLY EQUIPMENT	06/25/2013	\$336.99
			\$9,254.76
DENNIS WILLIAMS	BEST BUY BLINDS LOW COUN	06/04/2013	\$97.65
	JOHNSON CONTROLS SP	06/11/2013	\$917.56
	HD SUPPLY ELEC. #5H	06/18/2013	\$279.31
	PARTSELECT.COM XXXXXXXXXX	06/20/2013	\$488.79
	ITSC DIRECTV	06/25/2013	\$41.90
		\$1,825.21	
DIANE NOWLIN	TARGET 00014522	06/05/2013	\$282.87
			\$282.87
DOREEN J SPAIN	DANMAR PRODUCTS INC	06/05/2013	\$263.29
	ALL MEDICAL INC	06/07/2013	\$151.20
	PCI PATTERSON MEDICAL	06/13/2013	\$41.26
	J T POSEY COMPANY INC	06/20/2013	\$49.33
	LEVEL FOUR ORTHOTICS &	06/25/2013	\$485.74
		\$990.82	
DORIS D DUKES	WAL-MART #2214	06/06/2013	\$61.38
	TARGET 00019232	06/06/2013	\$83.12
	WAL-MART #1286	06/06/2013	\$61.38
	ACADEMY.COM	06/07/2013	\$186.99
	ACADEMY.COM	06/08/2013	\$18.40
	ACADEMY.COM	06/07/2013	\$29.78
	WAL-MART #1339	06/18/2013	\$75.34
	WWW.DICKSSPORTNGGOODS.COM	06/18/2013	\$171.18
	OFFICE DEPOT #2127	06/18/2013	\$51.78
		\$739.35	
DOROTHY LEE	WAL-MART #0628	06/20/2013	\$88.69
	WAL-MART #1037	06/27/2013	\$10.80
		\$99.49	
DURWOOD C COMBS	LOWES #00433	06/18/2013	\$6.37
	LOWES #00433	06/25/2013	\$4.96
	APPLIED MAGNETS	06/25/2013	\$27.74
	MCMMASTER-CARR	06/25/2013	\$69.25
	LOWES #00433	06/26/2013	\$2.25
		\$110.57	
EVELYN WATTS	WAL-MART #4506	05/31/2013	\$139.32
	WAL-MART #4506	06/05/2013	\$124.20
	WAL-MART #2214	06/21/2013	\$20.49
		\$284.01	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	WAL-MART #2703	06/03/2013	\$23.70
	OFFICE DEPOT #336	06/03/2013	\$373.57
	WAL-MART #2703	06/05/2013	\$145.03
			\$542.30
FELECIA T. TUCKER	WAL-MART #0634	06/25/2013	\$84.43
	DICKS SPORTING GOODS1015	06/26/2013	\$80.98
	S&S WORLDWIDE	06/25/2013	\$493.49
			\$658.90
INEZ BUSH	ARC SERVICES/TRAINING	06/15/2013	\$162.00
			\$162.00
INGRID THOMAS	IRIS EDUCATIONAL MEDIA	06/07/2013	\$164.95
	CROCS INC CROCS.COM	06/10/2013	\$72.74
	SHOE CARNIVAL #0178	06/20/2013	\$27.10
	WAL-MART #1359	06/20/2013	\$16.20
	SHOE CARNIVAL #0297	06/20/2013	\$26.99
			\$307.98
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	06/13/2013	\$29.26
	ADAMS BUILDING SUPPLIES C	06/19/2013	\$25.36
			\$54.62
JAMES A RHODES	SHERWIN WILLIAMS #2146	06/10/2013	\$36.58
			\$36.58
JAMES C HARRIS	THE TRANE COMPANY	05/30/2013	\$871.80
	HD SUPPLY FACILITIES MTNC	06/13/2013	\$36.90
	HD SUPPLY FACILITIES MTNC	06/25/2013	\$976.00
			\$1,884.70
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	05/31/2013	\$54.05
	LOWES #02803	05/31/2013	\$4.73
	GATEWAY #2 HART	05/31/2013	\$52.35
	RADIOSHACK COR00125237	06/03/2013	\$45.33
	ARJO	06/03/2013	\$18.35
	LOWES #02803	06/03/2013	\$62.38
	HENDERSON SUPPLY CO. I	06/03/2013	\$123.10
	OFFICE DEPOT #336	06/04/2013	\$26.31
	RADIOSHACK COR00125237	06/05/2013	\$75.58
	HENDERSON SUPPLY CO. I	06/06/2013	\$3.76
	LOWES #02803	06/06/2013	\$193.72
	ADVANCE AUTO PARTS #5560	06/06/2013	\$8.63
	LOWES #02803	06/11/2013	\$72.90
	SIGN ZONE AND GRAPHICS OF	06/12/2013	\$10.80
	HENDERSON SUPPLY CO. I	06/12/2013	\$34.52
	JOHNSTONE SUPPLY INC	06/12/2013	\$59.58
	LOWES #02803	06/18/2013	\$4.75
	LOWES #02803	06/24/2013	\$26.94
	LOWES #02803	06/26/2013	\$32.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$910.15
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	05/31/2013	\$45.75
	J&P PARKSEED WAYSIDE	06/19/2013	\$219.74
			\$265.49
JANIS BASS	FORREST & GRANT PHOTO IMA	06/03/2013	\$6.46
			\$6.46
JENNY RICHBURG	WAL-MART #1037	06/06/2013	\$108.00
	STAPLS710027290100002	06/06/2013	\$9.52
	FORMS AND SUPPLY - AOPD	06/07/2013	\$40.13
	WAL-MART #1037	06/18/2013	\$26.60
	FORMS AND SUPPLY - AOPD	06/19/2013	\$445.93
	FORMS AND SUPPLY - AOPD	06/20/2013	\$28.14
			\$658.32
JEROME HAYNES	BERLIN G MYERS LUMBER CO	06/26/2013	\$126.58
			\$126.58
JIMMIE PARLER	AII UZ ENGINEERED PROD	06/21/2013	\$103.79
			\$103.79
JOHN E MARTIN	Amazon.com	06/01/2013	\$35.49
	PRINTERTECHS.COM, INC.	06/05/2013	\$311.09
	PRINTERTECHS.COM, INC.	06/20/2013	\$209.81
	L-COM GLOBAL CONNECTIVIT	06/21/2013	\$188.95
	SMARTPHONEPEDIA.COM	06/27/2013	\$23.94
			\$769.28
JOHN MAPPUS	LOWES #00358	06/13/2013	\$244.90
			\$244.90
KAREN BRYANT	WAL-MART #0628	06/03/2013	\$280.04
	BIG LOTS STORES - #1498	06/03/2013	\$48.15
	BIG LOTS STORES - #1498	06/04/2013	\$6.42
			\$334.61
KAREN C HAGGERTY	STAPLES 00108282	06/01/2013	\$37.79
			\$37.79
KATHY HAMLET	WAL-MART #0628	06/03/2013	\$192.31
	WAL-MART #1037	06/04/2013	\$111.79
	BIG LOTS STORES - #1498	06/03/2013	\$93.08
			\$397.18
KATIE HAMILTON	WAL-MART #1037	06/24/2013	\$80.43
	WAL-MART #0628	06/24/2013	\$16.02
	WAL-MART #1358	06/27/2013	\$13.88
			\$110.33
KENYA NELSON	WAL-MART #1748	06/02/2013	\$168.96
	WAL-MART #1748	06/12/2013	\$249.43
	WAL-MART #1748	06/12/2013	\$23.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KENYA NELSON	WAL-MART #1748	06/15/2013	\$38.42
	WAL-MART #1748	06/15/2013	\$93.89
			\$574.03
KNORPHE BYRD	OFFICE DEPOT #336	06/26/2013	\$155.51
			\$155.51
KRISTIE N. BARTON	TARGET 00014936	06/04/2013	\$28.64
			\$28.64
LESSIE JEFFERSON	WAL-MART #0628	06/24/2013	\$21.40
	WAL-MART #1037	06/24/2013	\$64.54
	WAL-MART #1358	06/27/2013	\$69.39
			\$155.33
LINDA F. MOTES	INGLES MARKETS #68	05/31/2013	\$2.97
	BI-LO 46	05/31/2013	\$7.15
	QI DIAPERS.COM	06/04/2013	\$342.20
	KIC INC	06/14/2013	\$102.03
	INGLES MARKETS #68	06/17/2013	\$15.17
	WAL-MART #1130	06/26/2013	\$69.55
	BI-LO 46	06/26/2013	\$17.23
			\$556.30
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	05/30/2013	\$6.59
	HARTSVILLE DRUG CO	06/04/2013	\$12.11
	MEDICAL ARTS PHARMACY INC	06/04/2013	\$62.50
	BI-LO 32	06/05/2013	\$2.39
	MEDICAL ARTS PHARMACY INC	06/05/2013	\$26.59
	WAL-MART #1135	06/06/2013	\$47.39
	WAL-MART #1135	06/06/2013	\$100.42
	MEDICAL ARTS PHARMACY INC	06/06/2013	\$20.48
	MEDICAL ARTS PHARMACY INC	06/07/2013	\$8.53
	WAL-MART #1135	06/10/2013	\$129.47
	MEDICAL ARTS PHARMACY INC	06/10/2013	\$179.10
	MEDICAL ARTS PHARMACY INC	06/12/2013	\$15.40
	MEDICAL ARTS PHARMACY INC	06/14/2013	\$15.71
	MEDICAL ARTS PHARMACY INC	06/14/2013	\$21.53
	BIG LOTS STORES - #5226	06/24/2013	\$21.60
	MEDICAL ARTS PHARMACY INC	06/25/2013	\$50.40
			\$720.21
LYNETTE R MILLS	BI-LO 218	06/10/2013	\$473.30
	BI-LO 218	06/24/2013	\$474.89
			\$948.19
MARILYN BRADLEY	CONWAY STORE 081	06/12/2013	\$97.09
	CONWAY STORE 081	06/12/2013	\$92.65
	CONWAY STORE 081	06/12/2013	\$93.60
			\$283.34
MARILYN DIXON	BLUESTEIN WHOLESALE COMPA	05/31/2013	\$45.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN DIXON	BLUESTEIN WHOLESALE COMPA	06/04/2013	\$51.84
	BLUESTEIN WHOLESALE COMPA	06/10/2013	\$146.88
	JO-ANN STORE #2172	06/10/2013	\$5.68
	DOLRTREE 463 00004630	06/11/2013	\$3.79
	WAG PRINTING	06/18/2013	\$63.13
	LOWES #03026	06/27/2013	\$5.38
	WAL-MART #4506	06/27/2013	\$111.91
			\$433.97
MARJORIE A NASH	XP MEDICAL	05/30/2013	\$218.31
	STAPLES 00103234	05/30/2013	\$53.08
	XP MEDICAL	05/30/2013	\$151.90
	SCHOOL'S IN	06/04/2013	\$172.00
	CORRUGATED CONTAINERS INC	06/04/2013	\$259.20
	GROVE MEDICAL INC	06/04/2013	\$356.84
	Amazon.com	06/06/2013	\$299.70
	CE COLUMBIA	06/12/2013	\$842.40
	ALL MEDICAL INC	06/14/2013	\$605.47
	POOL TABLE PLUS	06/20/2013	\$1,937.52
	GROVE MEDICAL INC	06/19/2013	\$356.84
	STAPLS7102124062000003	06/27/2013	\$89.53
	STAPLS7102124062000002	06/27/2013	\$23.72
	STAPLS7102124062000001	06/27/2013	\$1,686.90
			\$7,053.41
MARK BRAZILL	NAPA AUTO PARTS	06/07/2013	\$57.84
			\$57.84
MARY C GILLIAM	WAL-MART #1130	06/12/2013	\$4.25
	FREDS 00012385	06/12/2013	\$10.17
			\$14.42
MARY E SMITH	ARC SERVICES/TRAINING	06/11/2013	\$95.00
	ARC SERVICES/TRAINING	06/12/2013	\$152.00
	ARC SERVICES/TRAINING	06/12/2013	\$209.00
			\$456.00
MATTIE BENNETT	WAL-MART #1135	05/31/2013	\$8.39
	WAL-MART #1135	06/25/2013	\$14.52
			\$22.91
MICHELE PICARD ZILA	WAL-MART #1037	06/10/2013	\$132.41
			\$132.41
MIKE SMITH	LOWES #02803	06/04/2013	\$198.32
			\$198.32
NATALIE BRITT	PARADISE POOLS & SPA I	06/03/2013	\$197.82
	PARADISE POOLS & SPA I	06/10/2013	\$113.68
	FAMILY DOLLAR #7847	06/13/2013	\$4.07
	FOOD LION #2124	06/13/2013	\$8.22
	HESS 40207	06/17/2013	\$8.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$331.85
NATASHA BRIGHT-GILLISON	CACTUS CAR WASH - SAVA	06/04/2013	\$15.95
	WAL-MART #1748	06/08/2013	\$95.76
	WAL-MART #1748	06/08/2013	\$298.03
	WAL-MART #1748	06/13/2013	\$135.98
	WAL-MART #1748	06/20/2013	\$336.81
			\$882.53
PAUL SEXTON	LOWES #00433	06/04/2013	\$58.17
	LOWES #00433	06/25/2013	\$22.32
	GATEWAY #1 COLA	06/25/2013	\$32.14
	1140 PERRY MANN	06/27/2013	\$61.65
			\$174.28
RACHEL WILLIAMS	FAMILY DOLLAR #0915	06/03/2013	\$19.08
	BI-LO 408	06/05/2013	\$164.15
	WAL-MART #1281	06/12/2013	\$172.71
	BI-LO 408	06/19/2013	\$158.01
	BI-LO 408	06/26/2013	\$188.78
			\$702.73
RAINEY RAVENELL	WAL-MART #0628	06/20/2013	\$67.92
			\$67.92
RANDY H WILKES	CAROLINA SUPPLY HOUSE	06/04/2013	\$55.18
	MOSELEY OUTDOOR POWER	06/05/2013	\$42.55
	TRAYCO OF SC INC	06/04/2013	\$47.52
	CAROLINA SUPPLY HOUSE	06/06/2013	\$13.36
	LOWES #01075	06/11/2013	\$14.81
	PALMETTO GLASS INC	06/11/2013	\$166.56
	LOWES #01075	06/12/2013	\$87.37
	LOWES #01075	06/13/2013	\$97.77
	TRAYCO OF SC INC	06/12/2013	\$4.97
	TRAYCO OF SC INC	06/13/2013	\$26.74
			\$556.83
REBECCA WRIGHT WILLIAMS	WAL-MART #1037	06/12/2013	\$235.17
			\$235.17
REGINA JONES	WAL-MART #1035	06/04/2013	\$191.50
	WAL-MART #1035	06/12/2013	\$179.85
	WAL-MART #1035	06/19/2013	\$230.86
	WAL-MART #1035	06/26/2013	\$154.48
			\$756.69
RICHARD NICKLESS	OFFICEMAX CT IN#800432	06/06/2013	\$1,219.80
	WAL-MART #0628	06/07/2013	\$120.19
			\$1,339.99
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/03/2013	\$79.14
	PALMETTO LAWN & LEISURE	06/24/2013	\$387.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$466.72
ROBERT L FOGEL	LOWES #00358	05/31/2013	\$291.24
	TUPPERWAY TIRE & SERVI	06/04/2013	\$17.10
	LOWES #00358	06/05/2013	\$244.91
	LOWES #00358	06/11/2013	\$445.14
	BERLIN G MYERS LUMBER CO	06/12/2013	\$63.29
	LOWES #00358	06/13/2013	\$32.24
	ACE HARDWARE OF SUMMERVI	06/18/2013	\$63.17
	LOWES #00358	06/25/2013	\$30.46
	ACE HARDWARE OF SUMMERVI	06/25/2013	\$47.02
	BATTERIES PLUS	06/27/2013	\$428.10
			\$1,662.67
ROBIN SENN	C C DICKSON CO 1086	06/04/2013	\$89.16
	ADVANCED DOOR SYSTEMS	06/05/2013	\$500.48
	C C DICKSON CO 1086	06/07/2013	\$844.60
	WW GRAINGER	06/07/2013	\$101.23
	C C DICKSON CO 1086	06/07/2013	\$1,204.10
	CASHWELL APPLIANCE PARTS	06/10/2013	\$55.80
	WW GRAINGER	06/13/2013	\$69.54
	NAPA AUTO PARTS	06/14/2013	\$97.97
	SMITH & JONES JANITORI	06/13/2013	\$403.39
	C C DICKSON CO 1086	06/17/2013	\$671.87
	LOWES #00528	06/19/2013	\$38.23
	WW GRAINGER	06/19/2013	\$70.32
	LOWES #00528	06/20/2013	\$25.14
	WW GRAINGER	06/21/2013	\$373.70
	FASTENAL COMPANY01	06/24/2013	\$10.96
	C C DICKSON CO 1086	06/25/2013	\$17.08
	C C DICKSON CO 1086	06/26/2013	\$120.14
	LINCOLN EQUIPMENT INC	06/24/2013	\$66.61
	TMS SOUTH	06/25/2013	\$396.45
	GE APPLIANCE SALES #215	06/25/2013	\$497.00
	SEARS ROEBUCK 4484	06/26/2013	\$1,200.26
	ADVANCED DOOR SYSTEMS	06/26/2013	\$35.68
	WW GRAINGER	06/27/2013	\$368.40
	WW GRAINGER	06/27/2013	\$28.18
			\$7,286.29
ROSALIND COLEMAN	BLUESTEIN WHOLESALE COMPA	06/13/2013	\$47.52
	WAL-MART #4506	06/27/2013	\$56.44
	LOWES #03026	06/27/2013	\$179.13
			\$283.09
ROSELLEN GREEN	WAL-MART #1037	06/12/2013	\$241.63
	WAL-MART #1037	06/20/2013	\$217.22
	WALGREENS #6073	06/20/2013	\$21.39
	WAL-MART #0628	06/26/2013	\$98.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$578.92
SANDRA DELANEY	STAPLS7101326776000002	06/08/2013	\$14.19
	STAPLS7101326776000001	06/08/2013	\$35.28
			\$49.47
SHARON GURLEY	WAL-MART #2703	06/11/2013	\$222.41
			\$222.41
SHEILA SHEPHERD	WAL-MART #2928	05/31/2013	\$51.71
	WAL-MART #2928	06/07/2013	\$10.16
	WAL-MART #2928	06/07/2013	\$170.01
	WAL-MART #2928	06/16/2013	\$148.63
			\$380.51
SHIRLEY J STUCKEY	WAL-MART #2703	06/06/2013	\$19.44
	TUCKER-WELLS MEDICAL	06/11/2013	\$30.13
	CVS PHARMACY #4071 Q03	06/11/2013	\$9.57
			\$59.14
SHONTEL EVANS	LOWES #00655	06/01/2013	\$130.13
	LOWES #00655	06/05/2013	\$34.57
	LOWES #02948	06/13/2013	\$76.17
	WAL-MART #1748	06/20/2013	\$44.86
	LOWES #02948	06/26/2013	\$24.81
	WAL-MART #1748	06/27/2013	\$105.23
			\$415.77
SONIA GADSDEN	IBT IIS FINGERPRINT COM	05/30/2013	\$51.50
	IBT IIS FINGERPRINT COM	05/30/2013	\$51.50
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
	IBT IIS FINGERPRINT COM	06/26/2013	\$51.50
STEPHANIE MYERS	WAL-MART #0628	06/11/2013	\$32.19
			\$32.19
STEVE LADSON	WW GRAINGER	06/05/2013	\$35.31
	WAL-MART #0628	06/05/2013	\$165.66
	AMERICAN DYNAMICS	06/13/2013	\$304.31
	PORT CITY PAPER	06/17/2013	\$107.52
	WW GRAINGER	06/21/2013	\$22.14
	CHEMEX SUPPLY INC	06/21/2013	\$55.21
	STAPLS7102078331000002	06/26/2013	\$53.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	STAPLS7102078331000001	06/26/2013	\$85.59
			\$829.46
SUSAN CRIPPS	WAL-MART #0628	06/10/2013	\$111.14
			\$111.14
SUZANNE CASH	WAL-MART #2703	06/14/2013	\$59.96
			\$59.96
TIFFANY STUCKEY	WAL-MART #2703	06/04/2013	\$21.15
	WAL-MART #2703	06/04/2013	\$27.39
	WAL-MART #0630	06/05/2013	\$33.85
			\$82.39
TIMOTHY HARWELL	SONYSTORE DIRECT	06/20/2013	\$485.99
			\$485.99
TONI ELVIS	STAPLS7100898179000001	05/31/2013	\$182.84
	STAPLS7100898179000002	05/31/2013	\$27.13
	STAPLS7101413457000001	06/12/2013	\$476.77
	APPLIED MEDICAL TECH	06/26/2013	\$213.44
			\$900.18
TOYA YOUNG	WAL-MART #1382	06/07/2013	\$42.06
	FREDS 00012385	06/07/2013	\$25.68
	WAL-MART #1130	06/19/2013	\$2.95
			\$70.69
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	06/17/2013	\$11.09
	MEDICAL ARTS PHARMACY INC	06/26/2013	\$110.22
			\$121.31
VESCO FAULKS JR.	USPS458400014729816790	05/31/2013	\$21.40
	FASTENAL COMPANY01	06/13/2013	\$49.74
	HAGEMEYER NA #57	06/26/2013	\$33.09
			\$104.23
VICTORIA ROBINSON	WAL-MART #0628	06/11/2013	\$74.76
	WAL-MART #0628	06/25/2013	\$63.04
	DOLRTREE 1307 00013078	06/25/2013	\$33.17
			\$170.97
VICTORIA TAYLOR	STAPLS7101364521000001	06/11/2013	\$478.55
			\$478.55
WADE PRATHER	HORTON POOL AND STOVE	06/05/2013	\$270.53
	ROBERTSON'S ACE HARDWA	06/12/2013	\$32.08
	CLINTON TRUE VALUE HDW	06/12/2013	\$14.52
	CLINTON TRUE VALUE HDW	06/17/2013	\$49.67
	CLINTON TRUE VALUE HDW	06/19/2013	\$9.61
	HORTON POOL AND STOVE	06/20/2013	\$115.04
	AAA SUPPLY INC LAURENS	06/25/2013	\$51.44
			\$542.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WALLACE HUNTER III	WAL-MART #0628	06/19/2013	\$73.83
	KMART 3606	06/19/2013	\$10.69
			\$84.52
WILLIAM A JACKSON	KMART 4319	06/25/2013	\$8.41
	WAL-MART #2214	06/26/2013	\$26.40
			\$34.81

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$75,173.24**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	GREATER COLUMBIA CHAMBER	06/06/2013	\$400.00
	SMITH RUBBER STAMP & SEAL	06/12/2013	\$47.52
	PRESS PLUS	06/17/2013	\$99.00
	OFFICE DEPOT #2349	06/26/2013	\$130.63
			\$677.15
CYNTHIA ORNER	USPS 45752009132308371	06/03/2013	\$25.30
			\$25.30
DAVID STABLER	DRI VMWARE	05/31/2013	\$249.00
	CABLE & CONNECTIONS	06/24/2013	\$107.00
			\$356.00
DEBRA HILL-HUNTER	USPS 45832003029803582	06/03/2013	\$29.15
			\$29.15
EUGENIA HOWARD	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
SC LAW ENFORCEMENT	06/24/2013	\$25.00	
SC LAW ENFORCEMENT	06/24/2013	\$25.00	
SC LAW ENFORCEMENT	06/25/2013	\$25.00	
SC LAW ENFORCEMENT	06/25/2013	\$25.00	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$850.00
GAIL DELLINGER	USPS 45322003429803905	06/11/2013	\$5.50
			\$5.50
JIMMY HAMPTON	USPS458400014729816790	06/03/2013	\$6.11
	SMITH RUBBER STAMP & SEAL	06/05/2013	\$38.88
	USPS458400014729816790	06/10/2013	\$24.20
	USPS 45500000729800364	06/20/2013	\$12.65
			\$81.84
LEON HINES	OFFICE DEPOT #332	06/05/2013	\$86.36
	SC STATE MUSEUM	06/05/2013	\$77.76
	MANAGEDPRINT	06/21/2013	\$138.03
			\$302.15
MIRIAM VALENTINE	PITNEY BOWES	06/07/2013	\$94.67
			\$94.67
REBECCA SMITH	MANAGEDPRINT	06/11/2013	\$64.80
			\$64.80
ROBERT FRENCH	FEDEXOFFICE 00015024	06/26/2013	\$37.48
			\$37.48
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	06/14/2013	\$100.58
	DMI DELL K-12/GOVT	06/18/2013	\$507.84
	MANAGEDPRINT	06/26/2013	\$420.12
			\$1,028.54
SUSAN B STOCKDELL	STAPLES 00103911	06/19/2013	\$23.21
			\$23.21
TEESHLA CURTIS	OFFICE DEPOT #2349	06/07/2013	\$844.99
			\$844.99
VICTORIA EASTERLIN	VZWRLSS S P1667-01	06/04/2013	\$147.10
	WW GRAINGER	06/05/2013	\$867.24
	VZWRLSS S P1667-01	06/13/2013	\$40.49
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$12.00
	VZWRLSS S P1667-01	06/22/2013	\$180.88
	VZWRLSS S P1667-01	06/27/2013	\$24.29
			\$1,272.00
WILLIAM A MCCOY	CDW GOVERNMENT	06/10/2013	\$244.29
	CDW GOVERNMENT	06/19/2013	\$167.71
			\$412.00

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$6,104.78**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULMER RITA	WAL-MART #0881	06/03/2013	\$218.35
	DOLLAR GENERAL #11087	06/03/2013	\$57.78
	DOLLAR-GENERAL #3800	06/20/2013	\$50.93
	FREDS 00028688	06/20/2013	\$29.96
			\$357.02
CHARLES OSHIELDS	SOUTHEAST ID	06/06/2013	\$320.00
	SOUTHEAST ID	06/06/2013	\$451.95
	WRIGHT JOHNSTON UNIFORMS	06/13/2013	\$259.46
	DANA SAFETY SUPPLY	06/19/2013	\$127.65
			\$1,159.06
CHARLIE HUTTO	LOWES #00358	06/04/2013	\$71.97
	THE HOME DEPOT 1120	06/04/2013	\$48.46
	CHEMEX SUPPLY INC	06/12/2013	\$739.48
	CROMERS	06/13/2013	\$425.74
	LOWES #00358	06/14/2013	\$402.27
	C C DICKSON CO 1077	06/19/2013	\$33.26
			\$1,721.18
CURTIS GOODWIN III	SHERWIN WILLIAMS #2152	06/13/2013	\$215.95
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$96.63
			\$312.58
DAVID DRU KENNEDY	FEDEXOFFICE 00015388	06/05/2013	\$144.45
	NORTHERN TOOL EQUIP SC	06/05/2013	\$37.44
	SMITH TURF & IRRAGTION	06/10/2013	\$272.87
	LOWES #00385	06/10/2013	\$119.48
	STEEN ENTERPRISES INC	06/13/2013	\$743.01
	LOWES #00385	06/17/2013	\$45.25
	DILLON SUPPLY COMPANY	06/18/2013	\$74.15
	LOWES #00385	06/19/2013	\$152.81
	SMITH TURF & IRRAGTION	06/19/2013	\$360.10
	LOWES #00385	06/20/2013	\$182.52
	WW GRAINGER	06/21/2013	\$76.31
			\$2,208.39
DENNIS LOOBY	WALMART.COM 8009666546	06/01/2013	\$422.65
	FORMS AND SUPPLY - AOPD	05/30/2013	\$9.19
	AMAZON MKTPLACE PMTS	06/10/2013	\$277.48
	Amazon.com	06/10/2013	\$158.28
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$356.46
	AMAZON MKTPLACE PMTS	06/10/2013	\$34.26
	LOWES #00385	06/11/2013	\$347.76
	AMAZON MKTPLACE PMTS	06/12/2013	\$105.84
	SIGNATURE SERVICES	06/11/2013	\$300.30
	AMAZON MKTPLACE PMTS	06/13/2013	\$127.91
	FORMS AND SUPPLY - AOPD	06/12/2013	\$68.96
	EDUCATIONAL WONDERLAND	06/12/2013	\$229.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$284.93

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	AMAZON MKTPLACE PMTS	06/19/2013	\$68.04
	AMAZON MKTPLACE PMTS	06/19/2013	\$29.98
	AMAZON MKTPLACE PMTS	06/21/2013	\$592.14
	AMAZON MKTPLACE PMTS	06/21/2013	\$784.76
			\$4,198.93
DONALD MAX DORSEY	WALMART.COM 8009666546	06/05/2013	\$70.89
	WALMART.COM 8009666546	06/06/2013	\$23.94
	WALMART.COM 8009666546	06/07/2013	\$72.73
	WALMART.COM 8009666546	06/10/2013	\$99.11
	WAL-MART #0585	06/12/2013	\$87.52
	WAL-MART #1603	06/13/2013	\$11.98
	WALMART.COM 8009666546	06/18/2013	\$74.13
	WALMART.COM 8009666546	06/18/2013	\$121.89
	WALMART.COM 8009666546	06/19/2013	\$73.05
	WALMART.COM 8009666546	06/22/2013	\$243.34
	WALMART.COM 8009666546	06/22/2013	\$103.30
FLOYD WENDELL CLOSE	CAROLINA PCO SUPPLY COLA	05/30/2013	\$92.56
	THE HOME DEPOT 1112	06/03/2013	\$73.40
	HARRISON SUPPLY CO	06/05/2013	\$64.70
	LOWES #00385	06/05/2013	\$20.29
	LOWES #00385	06/05/2013	\$40.18
	LOWES #00385	06/05/2013	\$68.08
	WM T MILLER LUMBER CO	06/05/2013	\$119.84
	LOWES #00385	06/13/2013	\$114.46
	LOWES #00385	06/14/2013	\$52.74
	LOWES #00385	06/14/2013	\$146.62
	LOWES #00385	06/18/2013	\$127.84
	LOWES #00385	06/19/2013	\$57.30
	LOWES #00385	06/19/2013	\$103.99
	LOWES #00385	06/19/2013	\$4.83
	HARRISON SUPPLY CO	06/20/2013	\$63.70
	LOWES #00385	06/21/2013	\$34.65
GAYE J LEONARD	FACTORY DIRECT CRAFT	06/04/2013	\$495.62
			\$495.62
HORACE KENNETH WILLIAMS	COLUMBIA WINAIR CO	06/03/2013	\$282.64
	COLUMBIA WINAIR CO	06/06/2013	\$322.54
	UNITED REFRIG BR #U2	06/12/2013	\$147.28
	THE TRANE COMPANY	06/15/2013	\$21.12
	THE TRANE COMPANY	06/15/2013	\$217.84
			\$991.42
JOHN MILTON BREWER	LOWES #00385	06/04/2013	\$77.91
			\$77.91

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JUNE CLAYTON	SC.GOV	06/13/2013	\$13.00
			\$13.00
LORETTA BOOKARD	BOB BARKER COMPAN01 OF 01	04/17/2013	\$276.28
	STAPLES 00108282	06/06/2013	\$678.18
			\$954.46
MARK CAPRON	COMMERCIAL PARTS/SERVICE	06/07/2013	\$232.41
	BAKER DISTRIBUTING #541	06/18/2013	\$861.84
			\$1,094.25
MARK COTTER	RNJ ELECTRONICS INC.	06/07/2013	\$168.00
	RNJ ELECTRONICS INC.	06/14/2013	\$745.13
	NORTHERN TOOL EQUIP SC	06/13/2013	\$8.55
			\$921.68
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/31/2013	\$60.44
	FORMS AND SUPPLY - AOPD	05/31/2013	\$226.64
	CHR CBD.COM LLC	06/07/2013	\$82.46
	FORMS AND SUPPLY - AOPD	06/14/2013	\$64.83
	FORMS AND SUPPLY - AOPD	06/14/2013	\$7.48
	FORMS AND SUPPLY - AOPD	06/14/2013	\$52.94
	CLEANSOURCE	06/19/2013	\$32.44
	PARTY CITY #233	06/19/2013	\$55.45
	SPORTS TROPHIES	06/19/2013	\$64.20
	THE HOME DEPOT 1112	06/19/2013	\$160.88
			\$807.76
MICHAEL H. HOGAN	WW GRAINGER	06/06/2013	\$108.23
	WW GRAINGER	06/06/2013	\$124.77
	WAL-MART #0629	06/11/2013	\$40.79
	LOWES #02548	06/12/2013	\$159.34
	UNLIMITED PHONE STORE	06/14/2013	\$11.10
	USPS 45894003729804242	06/14/2013	\$4.81
	WAL-MART #0629	06/14/2013	\$13.51
	LOWES #02548	06/21/2013	\$65.97
	WAL-MART #1281	06/21/2013	\$48.96
			\$577.48
ROBERT K WILLIAMS	SHERWIN WILLIAMS #2152	06/05/2013	\$85.24
	FORMS AND SUPPLY - AOPD	06/07/2013	\$11.88
	SHERWIN WILLIAMS #2152	06/10/2013	\$647.84
	SHERWIN WILLIAMS #2152	06/17/2013	\$1,543.97
	SHERWIN WILLIAMS #2152	06/18/2013	\$49.23
	BAKER DISTRIBUTING #541	06/19/2013	\$817.45
	GATEWAY #1 COLA	06/20/2013	\$736.17
	SHERWIN WILLIAMS #2152	06/21/2013	\$207.20
	JOHNSTONE SUPPLY -394	06/20/2013	\$94.51
	THE TRANE COMPANY	06/21/2013	\$574.27
			\$4,767.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD A CAMPBELL	LOWES #00385	06/10/2013	\$91.65	
	LOWES #00385	06/11/2013	\$127.88	
			\$219.53	
SANDRA BROCK	OFFICE DEPOT #1214	05/30/2013	\$614.95	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$9.79	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$9.71	
	WALMART.COM 8009666546	06/01/2013	\$7.84	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$127.20	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$23.48	
	EDUCATIONAL WONDERLAND	06/04/2013	\$479.77	
	TRIM AND TASSELS	06/05/2013	\$188.55	
	EDUCATIONAL WONDERLAND	06/04/2013	\$172.71	
	ALL EDUCATIONAL SOFTWARE	06/06/2013	\$159.32	
	QUILL CORPORATION	06/05/2013	\$91.81	
	STAPLS9241188926000	06/06/2013	\$115.62	
	Amazon.com	06/08/2013	\$63.65	
	CRYSTAL PRODUCTIONS	06/07/2013	\$225.17	
	SIRCHIE FINGER PRINT LABO	06/07/2013	\$55.00	
	Amazon.com	06/11/2013	\$172.94	
	OFFICEMAX CT IN#831006	06/11/2013	\$307.80	
	EDUCATIONAL WONDERLAND	06/10/2013	\$293.74	
	AMAZON MKTPLACE PMTS	06/12/2013	\$215.97	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$4.19	
	Amazon.com	06/13/2013	\$10.99	
	NASCO MAIL ORDER	06/11/2013	\$581.62	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$86.42	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$3.00	
	Amazon.com	06/17/2013	\$72.65	
	SSI SCHOOL SPECIALTY	06/17/2013	\$667.31	
	HP DIRECT - SMB	06/20/2013	\$79.38	
	EDUCATORS OUTLET	06/20/2013	\$73.94	
			\$4,914.52	
	TAMATHA NATES	WAL-MART #1164	06/13/2013	\$37.43
		W.A. CHARNSTROM	06/13/2013	\$33.47
STAPLS9241662232000		06/20/2013	\$56.14	
		\$127.04		
TOM DELOACH	AMAZON MKTPLACE PMTS	06/04/2013	\$848.98	
	PROSTUDIO	06/05/2013	\$531.23	
	AURALOG INC	06/06/2013	\$399.99	
	Amazon.com	06/10/2013	\$43.99	
	SMITH RUBBER STAMP & SEAL	06/11/2013	\$34.56	
	WALMART.COM 8009666546	06/13/2013	\$218.11	
	FORMS AND SUPPLY-AOPD	06/13/2013	\$67.01	
	THE NEAT COMPANY	06/13/2013	\$414.37	
	OFFICEMAX CT IN#929683	06/14/2013	\$304.95	

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	Amazon.com	06/15/2013	\$42.47
	SPIRIT TELECOM	06/17/2013	\$71.55
	BEST BUY 00002642	06/19/2013	\$32.09
	SPORTS TROPHIES	06/20/2013	\$32.10
	FORMS AND SUPPLY - AOPD	06/20/2013	\$2.38
	SMITH RUBBER STAMP & SEAL	06/20/2013	\$8.85
	OFFICEMAX CT IN#051160	06/21/2013	\$26.52
	AMAZON MKTPLACE PMTS	06/24/2013	\$467.28
			\$3,546.43
WILLIE LUCAS	LIONSDEAL.COM	06/14/2013	\$271.23
		\$271.23	

Total for DEPT OF JUVENILE JUSTICE:

\$31,904.31

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	06/05/2013	\$15.30
	WAL-MART #2928	06/18/2013	\$83.00
	USPS.COM CLICK66100611	06/19/2013	\$15.30
			\$113.60
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	06/02/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/02/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/06/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/06/2013	\$4.75
	US INK & TONER INC	06/07/2013	\$326.39
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/20/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/26/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/27/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/27/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/27/2013	\$4.75
BILLY ROBERTS	TRUCK PRO #82	05/31/2013	\$93.82
	JOHNSTONE SUPPLY -394	06/19/2013	\$43.50
			\$137.32
CAREN CANUP	USPS.COM CLICK66100611	05/31/2013	\$7.24
	USPS.COM CLICK66100611	05/31/2013	\$7.25
	USPS.COM CLICK66100611	06/04/2013	\$5.05
	USPS.COM CLICK66100611	06/06/2013	\$5.32
	USPS.COM CLICK66100611	06/07/2013	\$7.24
	USPS.COM CLICK66100611	06/13/2013	\$5.49
	USPS.COM CLICK66100611	06/18/2013	\$5.32
	USPS.COM CLICK66100611	06/19/2013	\$5.32
	USPS.COM CLICK66100611	06/27/2013	\$12.73
			\$60.96
CAROL BAKER	USPS.COM CLICK66100611	05/31/2013	\$5.05
	USPS.COM CLICK66100611	06/03/2013	\$5.05
	USPS.COM CLICK66100611	06/07/2013	\$5.05
	USPS.COM CLICK66100611	06/19/2013	\$5.05
	USPS.COM CLICK66100611	06/26/2013	\$5.05
			\$25.25
CHRISTOPHER J GROWLEY	WALMART.COM 8009666546	05/31/2013	\$72.19
	MICHAELS #2113	06/26/2013	\$21.81
	STAPLES 00106567	06/26/2013	\$28.22
			\$122.22
CINDY BRAZELL	STAPLS710116933800001	06/06/2013	\$249.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	OFFICEMAX CT IN#788842	06/06/2013	\$453.18
	OFFICEMAX CT IN#030374	06/20/2013	\$272.81
			\$975.36
DANIEL MCMANUS	WAL-MART #4379	06/04/2013	\$98.03
	SAFE INDUSTRIES	06/07/2013	\$74.90
	BEST BUY 00008557	06/11/2013	\$108.99
	BEST BUY 00008557	06/13/2013	\$146.00
	BEST BUY 00008557	06/13/2013	\$134.56
	SAFE INDUSTRIES	06/15/2013	\$97.00
		\$659.48	
DEBRA LEBAR	TWC TIME WARNER CABLE	06/06/2013	\$142.59
	DTV DIRECTV SERVICE	06/08/2013	\$178.07
	HNS HughesNet.com	06/12/2013	\$97.19
	TWC TIME WARNER CABLE	06/15/2013	\$403.33
		\$821.18	
DIANE PARKER	US INK & TONER INC	06/26/2013	\$457.79
		\$457.79	
JANICE THOMAS	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
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	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/03/2013	\$8.00
	SC LAW ENFORCEMENT	06/04/2013	\$8.00
	SC LAW ENFORCEMENT	06/04/2013	\$8.00
	SC LAW ENFORCEMENT	06/04/2013	\$8.00
	SC LAW ENFORCEMENT	06/04/2013	\$8.00
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	SC LAW ENFORCEMENT	06/04/2013	\$8.00
	SC LAW ENFORCEMENT	06/05/2013	\$8.00
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	SC LAW ENFORCEMENT	06/05/2013	\$8.00
	SC LAW ENFORCEMENT	06/05/2013	\$8.00
SC LAW ENFORCEMENT	06/06/2013	\$8.00	
SC LAW ENFORCEMENT	06/06/2013	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/06/2013	\$8.00
	SC LAW ENFORCEMENT	06/07/2013	\$8.00
	SC LAW ENFORCEMENT	06/07/2013	\$8.00
	SC LAW ENFORCEMENT	06/07/2013	\$8.00
	SC LAW ENFORCEMENT	06/07/2013	\$8.00
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	SC LAW ENFORCEMENT	06/11/2013	\$8.00
	SC LAW ENFORCEMENT	06/11/2013	\$8.00
	SC LAW ENFORCEMENT	06/12/2013	\$8.00
	SC LAW ENFORCEMENT	06/12/2013	\$8.00
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SC LAW ENFORCEMENT	06/12/2013	\$8.00	
SC LAW ENFORCEMENT	06/12/2013	\$8.00	
SC LAW ENFORCEMENT	06/12/2013	\$8.00	
SC LAW ENFORCEMENT	06/12/2013	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/13/2013	\$8.00
	SC LAW ENFORCEMENT	06/13/2013	\$8.00
	SC LAW ENFORCEMENT	06/13/2013	\$8.00
	SC LAW ENFORCEMENT	06/17/2013	\$8.00
	SC LAW ENFORCEMENT	06/17/2013	\$8.00
	SC LAW ENFORCEMENT	06/17/2013	\$8.00
	SC LAW ENFORCEMENT	06/17/2013	\$8.00
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SC LAW ENFORCEMENT	06/20/2013	\$8.00	
SC LAW ENFORCEMENT	06/20/2013	\$8.00	
SC LAW ENFORCEMENT	06/21/2013	\$8.00	
SC LAW ENFORCEMENT	06/21/2013	\$8.00	
SC LAW ENFORCEMENT	06/21/2013	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
	SC LAW ENFORCEMENT	06/27/2013	\$8.00
JENNIFER COOPER	GAN 1120GRNVILLENEW CIR	06/14/2013	\$9.95
	PRESS PLUS	06/14/2013	\$8.95
	PRESS PLUS	06/26/2013	\$10.00
	PRESS PLUS	06/26/2013	\$6.95
			\$35.85
JOHN KESTOR	VICTORIA SUPPLY INC.	06/17/2013	\$208.75
			\$208.75
KEITH VAN RYN	AMAZON MKTPLACE PMTS	06/06/2013	\$143.97
	WWW.NEWEGG.COM	06/06/2013	\$135.41
	WWW.NEWEGG.COM	06/06/2013	\$86.40
	AMAZON MKTPLACE PMTS	06/07/2013	\$67.98
	RADIO SHACK COR00187211	06/07/2013	\$25.10
	MCM ELECTRONICS INC	06/06/2013	\$40.45
	BATTERIES PLUS	06/14/2013	\$33.16
	AMAZON MKTPLACE PMTS	06/20/2013	\$55.98
	AMAZON MKTPLACE PMTS	06/21/2013	\$121.43
	RADIO SHACK COR00187211	06/24/2013	\$14.41
	THE PRINTER DEPOT	06/26/2013	\$159.99
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	PITNEY BOWES	06/07/2013	\$396.31
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
			\$596.31
MICHAEL TEAGUE	FORMS AND SUPPLY - AOPD	06/20/2013	\$306.17
			\$306.17
OLINDA MACK	OFFICE DEPOT #1214	06/01/2013	\$42.90
	OFFICE DEPOT #1214	06/03/2013	\$69.97
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$187.87
PAUL WESSINGER	CABLE & CONNECTIONS	06/18/2013	\$21.40
			\$21.40
PERRY BAILEY	SOUTHEASTERN EMERGENCY	05/31/2013	\$137.96
	SPECTRUM TECHNIQUES LLC	06/20/2013	\$312.00
	COLUMBIA FIRE AND SAFETY	06/24/2013	\$55.51
	AIRGAS SOUTH	06/27/2013	\$15.57
			\$521.04
PHILLIP G RUSSELL II	HAIX NORTH AMERICA	06/21/2013	\$139.00
			\$139.00
PHYLLIS W GLENN	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
			\$125.00
RONALD ADAMS	WWW.NEWEGG.COM	06/01/2013	\$133.89
	GROSS AUTOMATION	05/31/2013	\$158.79
			\$292.68
SEAN DAVIS	JOHNSTONE SUPPLY -394	06/03/2013	\$23.92
	OFFICE DEPOT #332	06/06/2013	\$36.68
			\$60.60
STEPHANIE RILEY	OFFICE DEPOT #1214	06/04/2013	\$335.61
			\$335.61
TERRELL BROWN	LOWES #00385	06/04/2013	\$163.17
	LOWES #00385	06/24/2013	\$43.61
			\$206.78
THEODORE A MARTIN	OFFICE MAX	06/03/2013	\$88.79
			\$88.79
TONY FERREIRA	STAPLES 00106567	06/06/2013	\$100.43
	WAL-MART #5705	06/12/2013	\$129.28
	SAFE INDUSTRIES	06/14/2013	\$70.00
			\$299.71

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$9,459.89**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	WAL-MART #0624	06/10/2013	\$144.75
	WAL-MART #0624	06/11/2013	\$14.91
	TRACTOR-SUPPLY-CO #0453	06/12/2013	\$155.13
	WAL-MART #0624	06/13/2013	\$36.12
	LOWES #02520	06/19/2013	\$246.66
	LOWES #02520	06/20/2013	\$40.62
	WAL-MART #0624	06/20/2013	\$21.34
	WAL-MART #0624	06/21/2013	\$26.46
			\$685.99
ALAN FOSTER	WAL-MART #1146	06/04/2013	\$86.27
			\$86.27
ALBERT SEGARS	GRAYCO BUILDING CNT-LADY	06/06/2013	\$22.15
			\$22.15
ALLAN HAZEL	LOWES #00661	06/07/2013	\$20.29
	LOWES #00661	06/10/2013	\$56.47
	WEST MARINE 1264	06/10/2013	\$28.80
	HAY TIRE	06/17/2013	\$526.06
	LOWES #00661	06/18/2013	\$10.29
			\$641.91
ALLEN BRIDGMAN	TRACTOR SUPPLY #1141	05/30/2013	\$144.66
	AGRI SOUTH INC	06/07/2013	\$7.54
	GRAHAM'S LOCKSMITH INC	06/12/2013	\$11.61
	OREILLY AUTO 00017772	06/25/2013	\$13.59
			\$177.40
ALVIN STOKES	HARGRAY COMMUNICATIONS	05/30/2013	\$341.77
	PETCO 2756 63527568	06/03/2013	\$14.30
	LOWES #01533	06/03/2013	\$37.96
	THE HOME DEPOT 1115	06/03/2013	\$47.54
	FORMS AND SUPPLY - AOPD	06/03/2013	\$115.04
	LOWES #01533	06/06/2013	\$13.76
	CAROLINA WATER SYSTEMS	06/05/2013	\$1,216.20
	BLANCHARD EQUIPMENT	06/07/2013	\$192.93
	PENTAIR AQUATIC ECO SYS	06/08/2013	\$957.74
	LOWES #01533	06/10/2013	\$54.99
	THE UPS STORE 3082	06/14/2013	\$13.84
	LOWES #01533	06/14/2013	\$35.98
	LOWES #01533	06/14/2013	\$95.34
	PIGGLY WIGGLY 023	06/17/2013	\$14.83
	USPS 45080006635336775	06/27/2013	\$12.35
			\$3,164.57
AMANDA FORNAL	STAPLES 00115832	05/30/2013	\$275.57
	DILLON SUPPLY COMPANY	05/30/2013	\$28.62
	ALL SEASONS TRUE VALUE	06/05/2013	\$9.71
	LOWES #00661	06/05/2013	\$11.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	WEST MARINE 1264	06/05/2013	\$22.13
	AMS, INC.	06/10/2013	\$47.99
	LOWES #00661	06/10/2013	\$65.72
	ALL SEASONS TRUE VALUE	06/12/2013	\$53.30
	W.P.LAW, INC #3	06/13/2013	\$297.75
	YSI INCORPORATED	06/14/2013	\$366.40
	DILLON SUPPLY COMPANY	06/24/2013	\$28.90
			\$1,207.36
AMANDA STROUD	FORMS AND SUPPLY - AOPD	06/11/2013	\$809.68
	DELTA AIR 0062333493169	06/18/2013	\$882.60
			\$1,692.28
AMY BREEDLOVE	STAPLES 00111807	05/31/2013	\$133.11
	CABELA'S.COM INC	06/04/2013	\$679.86
	THE UPS STORE 3497	06/24/2013	\$53.66
			\$866.63
AMY DUKES	ROYALL ACE HARDWARE	06/21/2013	\$51.43
			\$51.43
AMY STATON	DAVIS MARINE SERVICE	06/13/2013	\$2,123.01
	MARIETTA TIRE SHOP INC	06/20/2013	\$30.00
			\$2,153.01
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	06/05/2013	\$6.51
	WW GRAINGER	06/10/2013	\$167.30
	NEWARK US 00000109	06/14/2013	\$343.79
	CABELA'S PROMOTIONS INC	06/21/2013	\$64.94
			\$582.54
ANGELA BROWN	PRINTSOUTH PRINTING INC	05/31/2013	\$908.85
	FORMS AND SUPPLY - AOPD	06/11/2013	\$400.67
			\$1,309.52
ANGUS MACBRIDE	C & M AUTOMOTIVE	06/05/2013	\$1,000.14
	GLASS MASTERS #9	06/13/2013	\$177.00
	DALES EQUIPMENT TRANSPORT	06/20/2013	\$225.00
			\$1,402.14
APRIL ATKINSON	LOWES #01533	05/31/2013	\$915.99
	NATURE-WATCH	06/07/2013	\$646.61
	LOWES #02813	06/18/2013	\$206.98
	TRACTOR SUPPLY #1200	06/18/2013	\$136.89
	LOWES #02813	06/19/2013	\$1,185.10
			\$3,091.57
APRIL SMITH	WAL-MART #1017	06/09/2013	\$79.40
	WALKER TIRE	06/06/2013	\$52.75
	WAL-MART #1017	06/13/2013	\$7.53
	C A R S	06/19/2013	\$103.09
			\$242.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HASTY	FORMS AND SUPPLY - AOPD	06/10/2013	\$149.04
	FORMS AND SUPPLY - AOPD	06/21/2013	\$375.34
			\$524.38
BEN DUNCAN	WAL-MART #4384	06/19/2013	\$37.59
			\$37.59
BEN DYAR	MOTION INDUSTRIES SC15	06/01/2013	\$22.14
	LOWES #00661	06/06/2013	\$55.94
	AUTOZONE #1004	06/06/2013	\$6.92
	WEST MARINE 1264	06/06/2013	\$123.43
	WAL-MART #2348	06/14/2013	\$24.76
	EXXONMOBIL 47849302	06/14/2013	\$11.92
	MARINE PROPULSION	06/18/2013	\$635.60
	LOWES #00661	06/18/2013	\$37.67
	SEWEE OUTPOST	06/25/2013	\$32.84
	WEST MARINE 1258	06/25/2013	\$50.45
			\$1,001.67
BEN GRAHAM	HILL TIRE CENTER	06/06/2013	\$51.87
	HILL TIRE CENTER	06/06/2013	\$603.84
	STARR TRACKS	06/11/2013	\$47.41
	STARR TRACKS	06/13/2013	\$137.03
		\$840.15	
BENJAMIN BYERS	LEROYS SERVICE STATION	06/17/2013	\$37.61
	LEROYS SERVICE STATION	06/17/2013	\$67.43
	LEROYS SERVICE STATION	06/19/2013	\$628.09
		\$733.13	
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	05/30/2013	\$37.40
	WEST MARINE #134	06/05/2013	\$52.71
	Signarama-Anderson	06/13/2013	\$74.20
		\$164.31	
BENJAMIN STONE	MEMPHIS NET & TWINE CO.	06/14/2013	\$2,202.08
			\$2,202.08
BERT PITTMAN	KMART 4141	06/02/2013	\$27.80
	SPORTSMANS WAREHOUSE 155	06/07/2013	\$406.58
		\$434.38	
BRADLEY MILLER	SAMMY SMITH'S GARAGE	05/31/2013	\$1,676.57
			\$1,676.57
BRANDON ELEBY	HILL TIRE CENTER	06/07/2013	\$337.56
	HILL TIRE CENTER	06/18/2013	\$580.80
		\$918.36	
BRANT ELLIOTT	CEW-054-PAMPLICO	06/10/2013	\$164.00
	STUCKEY BROTHERS PARTS	06/11/2013	\$58.25
	PEE DEE HARDWARE	06/13/2013	\$11.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$234.13
BRENDA HOCKENSMITH	BUILDERS FIRST SOURCE	06/11/2013	\$4.69
	ALL SEASONS TRUE VALUE	06/14/2013	\$44.47
			\$49.16
BRETT MOULE	SQ TRI-COUNTY HEATIN & C	06/03/2013	\$369.90
	SERVICE PRINTING COMPANY	06/04/2013	\$830.52
	SSC MANNING SERV	06/13/2013	\$567.92
	Gempler 1019601339	06/20/2013	\$474.45
	HELENA CHEM CO 32061	06/20/2013	\$1,522.80
	FORESTRY SUPPLIERS	06/20/2013	\$615.51
	NATURCHEM INC.	06/21/2013	\$540.00
			\$4,921.10
BRIAN CORBETT	SANTEE QUICK LUBE	06/11/2013	\$80.59
			\$80.59
BRIAN JACOBS	WC MANUFACTURING	06/12/2013	\$246.75
	ALLANS MARINE	06/17/2013	\$517.62
	GRANTS EXPRESS II	06/18/2013	\$32.95
			\$797.32
BRIAN KAMINSKAS	THE BOAT SHED	06/03/2013	\$225.30
			\$225.30
BRIAN LONG	NORTHERN TOOL EQUIP SC	06/10/2013	\$184.98
			\$184.98
BRIAN WELCH	VALVOLINE EXPRESS CARE	06/10/2013	\$19.25
	VALVOLINE EXPRESS CARE	06/10/2013	\$41.01
			\$60.26
BRITTANY WALLER	WAL-MART #2703	06/07/2013	\$28.71
	SQ BILL STILTNER	06/19/2013	\$137.50
	ARMAG	06/20/2013	\$471.00
			\$637.21
BRYAN FRAZIER	SNL CORPORATION	05/30/2013	\$104.71
	PIGGLY WIGGLY 026	06/11/2013	\$213.37
			\$318.08
BRYAN GLOVER	WAL-MART #0634	06/13/2013	\$39.46
			\$39.46
BRYAN GROOMS	USPS450840043129821071	06/04/2013	\$13.30
	CENTRAL TRUE VALUE	06/10/2013	\$73.83
	SPARROW & KENNEDY TRACTOR	06/10/2013	\$37.06
	ORANGEBURG MILLING	06/12/2013	\$1,814.62
	DOLLAR GENERAL #11507	06/14/2013	\$39.15
	WILLIAMS FARM SUPPLY	06/17/2013	\$191.60
	CENTRAL TRUE VALUE	06/17/2013	\$54.50
	DOLLAR GENERAL #11507	06/18/2013	\$42.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	THORNLEY OUTBOARDS INC	06/20/2013	\$596.03
	SPARROW & KENNEDY TRACTOR	06/20/2013	\$54.24
	SEARS ROEBUCK 4484	06/24/2013	\$639.20
			\$3,555.61
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/31/2013	\$83.83
	FORMS AND SUPPLY - AOPD	05/31/2013	\$53.50
	TROY GROUP, INC.	05/31/2013	\$1,825.44
	SUN PRINTING	05/30/2013	\$854.28
	NEOPOST USA	06/08/2013	\$825.15
	FORMS AND SUPPLY - AOPD	06/07/2013	\$164.05
	MAJOR BUSINESS MACHINES	06/07/2013	\$283.06
	NEOPOST USA	06/08/2013	\$182.48
	USPS 45180402029801016	06/07/2013	\$200.00
	OFFICE DEPOT #2349	06/18/2013	\$155.50
	SUN PRINTING	06/19/2013	\$369.36
	FORMS AND SUPPLY - AOPD	06/20/2013	\$317.13
	LEXINGTON PRINTING	06/20/2013	\$1,077.49
			\$6,391.27
BRYAN REECE	WAL-MART #0625	05/31/2013	\$114.10
	LAWMENS SAFETY SUPPLY INC	05/30/2013	\$240.78
	IOS INC	06/05/2013	\$344.97
	AMERICAN ALUMINUM ACCESSO	06/13/2013	\$23.00
	THOMAS SUPPLY COMPANY	06/12/2013	\$2,015.50
	THOMAS SUPPLY COMPANY	06/17/2013	\$970.61
	TAILWALKER MARINE	06/21/2013	\$115.48
			\$3,824.44
CARL BUSSELLS	WAL-MART #1146	06/03/2013	\$18.93
	WAL-MART #1146	06/03/2013	\$45.82
	WEST MARINE 1264	06/07/2013	\$22.31
			\$87.06
CARY DAVIS	ADVANCE AUTO PARTS #9845	05/31/2013	\$12.83
	TYLER TIRE INC	05/31/2013	\$32.95
	SOUTH EDISTO MARINE LLC	06/01/2013	\$134.83
	TYLER TIRE INC	06/10/2013	\$831.12
			\$1,011.73
CARY ROBINSON	TIRE TOWN OF CONWAY	06/06/2013	\$40.11
	MARINE SERVICE CENTER L	06/18/2013	\$290.11
			\$330.22
CATHERINE LOWNSBURY	SEA RAY OF CHARLESTON	06/06/2013	\$7.86
			\$7.86
CATHRYN EDDINS	PRD MOULTRIE FEEDERS	06/06/2013	\$151.45
	KCT SUPPLY	06/18/2013	\$100.00
	FULLER CHEVROLET GEO INC	06/20/2013	\$45.10
			\$296.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	LUCAS ELEC CO. INC.	05/31/2013	\$368.40
	ATLANTIC INC	06/06/2013	\$166.00
	LUCAS ELEC CO. INC.	06/11/2013	\$580.00
	USPS 45358004408221988	06/17/2013	\$105.40
			\$1,219.80
CATHY COOK	TIDEWATER WALTERBORO	05/30/2013	\$278.10
	AUTOZONE #1030	06/10/2013	\$45.86
	WALTERBORO RENTAL EQUIP	06/11/2013	\$149.72
	ADVANCE AUTO PARTS #5250	06/11/2013	\$201.15
	WESTBURY ACE HARDWARE	06/19/2013	\$9.62
	AUTOZONE #1030	06/19/2013	\$84.50
	WALTERBORO DO IT B	06/20/2013	\$5.88
	BUDGET TIRE, INC.	06/20/2013	\$124.40
	WALTERBORO CASH AND CA	06/19/2013	\$132.31
			\$1,031.54
CHAD HOLBROOK	USPS450840043129821071	06/07/2013	\$2.72
	WILLIAMS FARM SUPPLY	06/19/2013	\$23.95
			\$26.67
CHARLES COVINGTON	JACKSON OIL CO. INC.	05/31/2013	\$804.96
	S & D AUTO PARTS #1	06/04/2013	\$130.68
	S & D AUTO PARTS #1	06/12/2013	\$13.47
	S & D AUTO PARTS #1	06/14/2013	\$30.73
			\$979.84
CHARLES KEPPLER	VWR INTERNATIONAL INC	06/11/2013	\$33.16
	VWR INTERNATIONAL INC	06/11/2013	\$54.40
	VWR INTERNATIONAL INC	06/11/2013	\$19.36
	HACH COMPANY	06/11/2013	\$221.06
	VWR INTERNATIONAL INC	06/15/2013	\$44.27
	VWR INTERNATIONAL INC	06/21/2013	\$304.89
	VWR INTERNATIONAL INC	06/21/2013	\$217.00
	VWR INTERNATIONAL INC	06/21/2013	\$224.60
			\$1,118.74
CHARLES RUTH	PRINTSOUTH PRINTING INC	05/31/2013	\$394.20
	ALLEGRA PRINTIMAGING	06/14/2013	\$527.27
	TYDEN BROOKS	06/20/2013	\$496.50
	TYDEN BROOKS	06/20/2013	\$22.38
	TYDEN BROOKS	06/20/2013	\$297.90
	TYDEN BROOKS	06/20/2013	\$33.37
			\$1,771.62
CHARLIE POETA	WAL-MART #0634	06/01/2013	\$9.53
	WAL-MART #1286	06/04/2013	\$42.70
	LOWES #01064	06/04/2013	\$41.03
	EAST COLUMBIA SPORT SH	06/04/2013	\$21.48
	WAL-MART #0634	06/05/2013	\$26.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	LOWES #01064	06/06/2013	\$8.83
	EXXONMOBIL 47655667	06/06/2013	\$6.46
	ATLANTIC & GULF FISHING S	06/12/2013	\$336.28
	SNL CORPORATION	06/12/2013	\$77.42
	LOWES #01064	06/13/2013	\$74.27
	USPS 45254000408230484	06/14/2013	\$8.96
	LOWES #01064	06/17/2013	\$45.20
	HORSE + GARDEN ACE HRDWR	06/17/2013	\$17.19
	EAST COLUMBIA SPORT SH	06/17/2013	\$72.36
	RUFUS ORNDUFF REFRIGE	06/24/2013	\$510.98
			\$1,299.11
CHARLOTTE HOPE	WEST MARINE 1264	05/30/2013	\$259.53
	WEST MARINE 1264	06/05/2013	\$350.24
	LOWES #00661	06/11/2013	\$49.71
	RAVENEL HARDWARE	06/19/2013	\$7.04
	LOWES #00661	06/21/2013	\$21.68
			\$688.20
CHARLOTTE MAYHUGH	DELTA AIR 0067248176388	06/14/2013	\$336.10
	AGENT FEE 0067248176388	06/14/2013	\$25.00
	A LUBE WILL DO INC	06/14/2013	\$84.98
			\$446.08
CHRIS GREGORY	SPARTAN HYDRAULIC	06/05/2013	\$512.60
	UNION POWER EQUIPMENT CO	06/18/2013	\$147.08
	DEHART AUTO PARTS CO INC	06/25/2013	\$28.62
			\$688.30
CHRIS MANGUM	CHECKER LUBE CAR CARE #	06/13/2013	\$56.03
	EPTING AUTOMOTIVE SERVICE	06/17/2013	\$342.84
	CLINTON TRUE VALUE HDW	06/25/2013	\$5.13
	CLINTON TRUE VALUE HDW	06/25/2013	\$21.39
			\$425.39
CHRIS PAGE	Silicon Solutions	06/07/2013	\$190.08
	WOODS & WATER OUTDOOR SPY	06/19/2013	\$459.03
			\$649.11
CHRIS THOMASON	WILLIAMS FARM AND GARDEN	05/31/2013	\$46.55
	SPORTSMANS WAREHOUSE 155	06/04/2013	\$35.81
	WADE'S REPAIR SERVICE INC	06/07/2013	\$290.79
	WAL-MART #0795	06/07/2013	\$20.45
	BARNWELL SERVICE CENTER	06/13/2013	\$301.83
			\$695.43
CHRISTINE HAND	HILL TIRE CENTER	06/03/2013	\$36.32
	WAL-MART #1383	06/04/2013	\$250.09
			\$286.41
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2013	\$44.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$44.73
CHRISTOPHER GARNER	BENDT BROTHERS INC	06/20/2013	\$200.00
	DONOVAN MARINE	06/20/2013	\$115.49
			\$315.49
CINDY GLICK	FRED'S TREE SERVICE	06/03/2013	\$2,392.00
	BCT SOUTH CAROLINA	06/05/2013	\$18.48
	PITNEY BOWES 1715301-001	06/10/2013	\$90.72
	STAPLS9241381245000	06/12/2013	\$173.79
	ULINE SHIP SUPPLIES	06/19/2013	\$140.19
	STAPLS9241600014000	06/19/2013	\$65.05
			\$2,880.23
CODY BRITT	WAL-MART #1829	06/10/2013	\$19.40
			\$19.40
CODY MILLER	OUTDOOR EQUIPMENT DISTRIB	06/14/2013	\$341.58
	CAMCOR INC	06/17/2013	\$420.76
	SUMMIT COMMERCIAL SUPP	06/18/2013	\$219.42
	LOWES #01635	06/18/2013	\$31.74
	STAPLES 00111807	06/18/2013	\$26.48
	STAPLES 00111807	06/18/2013	\$38.12
			\$1,078.10
CORBETT NORWOOD	WAL-MART #2348	06/03/2013	\$15.92
	LOWES #00661	06/06/2013	\$47.41
	ALL SEASONS TRUE VALUE	06/07/2013	\$7.03
	NORTHERN TOOL EQUIP	06/06/2013	\$412.28
	NORTHERN TOOL EQUIP	06/07/2013	\$59.59
	LOWES #00661	06/10/2013	\$11.89
	NORTHERN TOOL EQUIP	06/10/2013	\$52.01
	TRACTOR SUPPLY COMPANY #	06/18/2013	\$43.37
			\$649.50
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	06/06/2013	\$50.85
			\$50.85
CW CLENDENIN	MINERS INC	06/18/2013	\$252.78
	RED WING SHOE STORE	06/19/2013	\$358.60
			\$611.38
D BRECK CARMICHAEL	USAIRWAYS 0372318323740	06/21/2013	\$186.30
			\$186.30
DAN BRIDGES	MR LUBE-701 BYPASS	05/30/2013	\$43.56
	WHITESMARIN	06/06/2013	\$1,301.98
			\$1,345.54
DAN PEEPLES	OFFICE MAX	06/03/2013	\$143.35
	OFFICE MAX	06/03/2013	\$14.98
	HOLLY HILL FARM CE	06/10/2013	\$42.80
	HOLLY HILL FARM CE	06/10/2013	\$366.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	LOWES #00559	06/13/2013	\$700.37
	TRACTOR-SUPPLY-CO #0423	06/13/2013	\$103.73
	CARSON'S FARM & GARDEN	06/14/2013	\$148.69
	SPORTSMANS WAREHOUSE 155	06/15/2013	\$650.54
	HEMLY BROTHERS ACE HD	06/14/2013	\$481.45
	TRACTOR-SUPPLY-CO #0423	06/14/2013	\$133.18
	STRICKLAND ONE STOP	06/18/2013	\$42.79
	HOLLY HILL FARM CE	06/20/2013	\$1,533.67
	STRICKLAND ONE STOP	06/20/2013	\$40.32
			\$4,402.35
DAN RANKIN	FORESTRY SUPPLIERS	06/05/2013	\$490.39
	WAL-MART #1123	06/20/2013	\$170.25
			\$660.64
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	05/31/2013	\$484.62
	WESTBURY ACE HARDWARE	06/03/2013	\$90.91
	SWEAT IMP INC	05/31/2013	\$272.33
	HILL TIRE CENTER	06/04/2013	\$123.97
	HILL TIRE CENTER	06/04/2013	\$1,825.99
	RUFFIN FARM SUPPLY	06/04/2013	\$1,857.31
	NAPA AUTO 0030273	06/07/2013	\$37.47
	WALTERBORO RENTAL EQUIP	06/07/2013	\$33.36
	WESTBURY ACE HARDWARE	06/07/2013	\$19.62
	WALTERBORO RENTAL EQUIP	06/11/2013	\$7.48
	CITY ELECTRIC #488	06/11/2013	\$38.08
	WALTERBORO DO IT B	06/19/2013	\$12.90
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	05/31/2013	\$204.85
	RADIOSHACK COR00196048	06/04/2013	\$64.18
	BEST BUY 00014662	06/05/2013	\$53.49
	CHEMICAL LIGHT INC	06/06/2013	\$108.00
	LOWES #01064	06/17/2013	\$44.22
	HARBOR FREIGHT TOOLS 103	06/17/2013	\$42.02
	SPORTSMANS WAREHOUSE 155	06/17/2013	\$34.12
	WAL-MART #1164	06/18/2013	\$82.82
	PUBLIX #17	06/20/2013	\$8.97
	FORMS AND SUPPLY - AOPD	06/19/2013	\$18.89
	LOWES #00499	06/22/2013	\$36.36
	WAL-MART #1385	06/25/2013	\$101.93
	LOWES FOODS #256	06/24/2013	\$62.96
	WAL-MART #1385	06/26/2013	\$68.04
	LOWES #00457	06/26/2013	\$173.34
	WAL-MART #1385	06/27/2013	\$55.44
	LOWES #00457	06/27/2013	\$10.94
			\$1,170.57
DANIEL HOOD	MID CAROLINA MARINE, INC	06/03/2013	\$58.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOOD	USPS 45139001629800851	06/21/2013	\$7.76
			\$66.29
DANIEL NEWELL	LEROYS SERVICE STATION	06/14/2013	\$37.61
			\$37.61
DANIEL RUSS	DIVE LIGHTS DIRECT	05/31/2013	\$129.98
	LOWES #00661	06/10/2013	\$2.01
	LOWES #00661	06/10/2013	\$8.58
	SEELS OUTBOARD	06/13/2013	\$1,217.31
	WAL-MART #2348	06/13/2013	\$12.02
	SEELS OUTBOARD	06/19/2013	\$105.08
			\$1,474.98
DAVID FOX	BLUE RIDGE AUTOMOTIVE	06/20/2013	\$43.84
			\$43.84
DAVID LUCAS	BLUEDOG INK.COM	06/04/2013	\$670.96
	FORMS AND SUPPLY - AOPD	06/06/2013	\$130.80
			\$801.76
DAVID TANT	KCT SUPPLY	05/31/2013	\$1,064.00
	CPS 2010-2025-2030-2041	06/04/2013	\$2,242.29
	WIGGINS & SON	06/05/2013	\$54.06
	BLANCHARD EQUIPMENT	06/05/2013	\$314.12
	CARQUEST	06/13/2013	\$158.29
	WIGGINS & SON	06/13/2013	\$128.81
	BLANCHARD EQUIPMENT	06/18/2013	\$816.25
			\$4,777.82
DAVID ULRATH	ELGIN FEED & GARDEN	06/12/2013	\$1,412.64
	NAPA KERSHAW 0002636	06/19/2013	\$170.29
	USPS453860005829813078	06/20/2013	\$46.00
	CAROLINA GARAGE	06/20/2013	\$1,260.15
			\$2,889.08
DEAN CAIN	CVS PHARMACY #7016 Q03	05/31/2013	\$39.72
	TAILWALKER MARINE	06/11/2013	\$276.25
			\$315.97
DEAN HARRIGAL	FIVE OAKS DUCK LODGE	06/04/2013	\$2,461.00
	DELTA AIR 0062333279847	06/11/2013	\$431.60
	WESTBURY ACE HARDWARE	06/13/2013	\$19.00
	HILL TIRE CENTER	06/13/2013	\$182.15
	CABELA'S PROMOTIONS INC	06/20/2013	\$242.12
			\$3,335.87
DEANNA RUTH	ELVIS SERVICE COMPANY	06/18/2013	\$76.80
			\$76.80
DEBORAH MILLER WINSLOW	BEARING DIST - CHARLESTON	06/05/2013	\$55.14
	TWC TIME WARNER CABLE	06/06/2013	\$104.90
	J M GRACE	06/06/2013	\$287.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	J M GRACE	06/10/2013	\$47.89
	J M GRACE	06/10/2013	\$400.20
	J M GRACE	06/10/2013	\$10.81
	DESIGN LAB	06/12/2013	\$1,054.91
	OFFICEMAX CT IN#858460	06/12/2013	\$311.91
	J M GRACE	06/11/2013	\$32.87
	IRMO TROPHY COMPAN	06/17/2013	\$58.85
	OFFICE DEPOT #332	06/17/2013	\$5.38
	J M GRACE	06/17/2013	\$21.91
	DESIGN LAB	06/25/2013	\$56.52
			\$2,449.01
DELIAH ARRINGTON	THE HOME DEPOT 1115	05/31/2013	\$134.77
	PENTAIR AQUATIC ECO SYS	06/11/2013	\$630.72
	INVE AQUACULTURE INC	06/10/2013	\$1,337.00
	PENTAIR AQUATIC ECO SYS	06/14/2013	\$672.86
			\$2,775.35
DENISE C RICE	USA MOBILITY WIRELE	06/05/2013	\$53.19
	FEDEX 433325226	06/13/2013	\$5.53
	FEDEX 433810398	06/19/2013	\$49.35
	FEDEX 434011087	06/22/2013	\$74.92
			\$182.99
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	06/10/2013	\$49.57
	FORMS AND SUPPLY - AOPD	06/21/2013	\$262.72
			\$312.29
DENTIS RILEY	WEST MARINE #511	06/03/2013	\$252.75
			\$252.75
DERRELL SHIPES	DELTA AIR 0062333628494	06/13/2013	\$403.60
	OFFICE DEPOT #332	06/13/2013	\$75.31
			\$478.91
DEWAYNE PATTERSON	CHARLESTON RUBBER AND GA	05/31/2013	\$30.76
	GLIDDEN PROFESSIONAL #034	06/11/2013	\$153.68
	DILLON SUPPLY COMPANY	06/11/2013	\$224.82
	SUPERIOR DIESEL INC	06/12/2013	\$628.15
	CHARLESTON RUBBER AND GA	06/14/2013	\$102.17
			\$1,139.58
DON MILES	SHUMAN OWENS SUPPLY CO	05/31/2013	\$888.62
	LOWES #00433	06/04/2013	\$219.23
	SHUMAN OWENS SUPPLY CO	06/04/2013	\$237.04
	LOWES #01751	06/04/2013	\$41.88
	KERSHAW HARDWARE & SUPPLY	06/04/2013	\$21.96
	KERSHAW HARDWARE & SUPPLY	06/04/2013	\$21.96
	GREASE MONKEY #227	06/10/2013	\$39.09
	LOWES #00433	06/18/2013	\$230.89
PIEDMONT PLASTICS CL	06/17/2013	\$2,001.83	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	SHUMAN OWENS SUPPLY CO	06/18/2013	\$954.83
	LOWES #00433	06/20/2013	\$25.62
	SHUMAN OWENS SUPPLY CO	06/20/2013	\$62.73
			\$4,745.68
DONALD ADAMS	SAMMY SMITH'S GARAGE	06/18/2013	\$261.14
	ADVANCE AUTO PARTS #5170	06/19/2013	\$37.08
			\$298.22
DONALD FORRESTER JR	JEFF GAINEY'S LUBE CENTE	06/10/2013	\$43.00
			\$43.00
DONNA MAPLES	BCT SOUTH CAROLINA	06/04/2013	\$18.48
			\$18.48
DOROTHY PHILLIPS	WALMART.COM 8009666546	06/19/2013	\$107.78
	Amazon.com	06/20/2013	\$283.07
			\$390.85
DOUG COOKE	LOWES #00497	06/02/2013	\$15.17
	ONLINE BOATING PURCHASE	06/05/2013	\$132.60
	GCR TIRE CENTER #429	06/05/2013	\$248.59
	CENTRAL TRUE VALUE	06/11/2013	\$53.61
	CENTRAL TRUE VALUE	06/12/2013	\$16.15
	ROTO-ROOTER	06/13/2013	\$234.50
	ASA ELECTRONICS LLC	06/20/2013	\$179.99
	THE HOME DEPOT 1120	06/20/2013	\$11.60
		\$892.21	
DREW ROBB	EAST COLUMBIA SPORT SH	06/05/2013	\$191.13
	LOWES #00499	06/10/2013	\$33.53
	Lexington Palmetto Propan	06/11/2013	\$15.00
	METAL SUPERMARKETS	06/11/2013	\$92.71
	WAL-MART #1286	06/14/2013	\$17.02
	TOM HUGHES MARINE INC	06/20/2013	\$179.66
			\$529.05
DUDLEY BRITT	BATTERIES PLUS	06/06/2013	\$36.27
	LAWMENS SAFETY SUPPLY INC	06/06/2013	\$34.55
	LAKE MURRAY HARDWARE	06/19/2013	\$14.03
		\$84.85	
DURHAM JOSEPH	NAPA AUTO PARTS OF JOHNSO	05/30/2013	\$30.63
	MIKE REICHENBACH FORD LI	06/10/2013	\$107.66
	AGRI SOUTH INC	06/17/2013	\$50.44
	SCHOFIELD HARDWARE INC	06/18/2013	\$15.47
	AGRI SOUTH INC	06/18/2013	\$139.00
	AGRI SOUTH INC	06/17/2013	\$11.33
	SCHOFIELD HARDWARE INC	06/20/2013	\$215.98
	SSC - FLORENCE SER	06/20/2013	\$61.55
	YARBOROUGH AUTO PARTS	06/19/2013	\$12.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$645.01
EDDIE LEE	JOHNSON MARINE	06/05/2013	\$428.67
	FRANKS DISCOUNT TIRE	06/13/2013	\$86.86
	AUTO GLASS WORKS	06/14/2013	\$45.50
			\$561.03
EDWIN OTT	MR LUBE - 214 BYPASS	06/14/2013	\$32.35
	ALLIED ELECTRONICS INC	06/18/2013	\$203.30
	LOWES #00518	06/19/2013	\$122.59
	TRACTOR-SUPPLY-CO #0471	06/19/2013	\$51.57
			\$409.81
ELIJAH RIVERS	USAIRWAYS 0372318833637	06/25/2013	\$537.20
			\$537.20
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	05/30/2013	\$19.08
	AUTHORIZENET	06/03/2013	\$36.00
			\$55.08
ELIZABETH MILLER	LOWES #00661	06/10/2013	\$15.95
			\$15.95
ELLIOT SHULER	HOLLY HILL FARM CE	06/03/2013	\$564.96
	NAPA AUTO PARTS	06/10/2013	\$129.58
	TOMCO APPLIANCE SVCS	06/10/2013	\$183.44
	HOLLY HILL FARM CE	06/11/2013	\$555.90
	HELENA CHEM CO 32061	06/13/2013	\$2,478.60
			\$3,912.48
ERIC GANTT	CHARLESTON SCUBA INC	06/04/2013	\$64.41
	PIERSIDE BOATWORKS	06/03/2013	\$322.85
			\$387.26
ERIC MORTENSON	FARMERS SERVICE CENTER	06/03/2013	\$60.99
	LOWES #01776	06/04/2013	\$54.81
	TRACTOR SUPPLY #1163	06/05/2013	\$213.96
	TRACTOR SUPPLY #1163	06/14/2013	\$38.48
			\$368.24
ERIC QUINN	PERFORMANCE AU48700025	06/13/2013	\$1,002.38
	WAL-MART #0638	06/19/2013	\$110.54
	BI-LO 64	06/20/2013	\$15.86
			\$1,128.78
ERIC RICHARDSON	JIFFY LUBE #2461	06/08/2013	\$87.41
			\$87.41
ERIK MARTIN	CAPTAIN DAVE'S BOATING	06/01/2013	\$230.00
			\$230.00
ERIN KOCH	STAPLS9241604463000	06/19/2013	\$852.21
			\$852.21
ERIN LEVESQUE	SEELS OUTBOARD	05/31/2013	\$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	1800GOFEDX 10010007	06/07/2013	\$9.64
	WEST MARINE 1264	06/07/2013	\$238.35
	HADDRELLS POINT TACKLE W	06/16/2013	\$108.48
	HADDRELLS POINT TACKLE W	06/16/2013	\$130.09
	WEST MARINE 1264	06/17/2013	\$140.12
	FIRESTONE 00118869	06/19/2013	\$221.32
	LOWES #00661	06/20/2013	\$40.46
	WEST MARINE 1264	06/20/2013	\$125.71
			\$1,064.17
EZRA ARNOLD	WALGREENS #10329	06/13/2013	\$4.63
			\$4.63
FELICIA SANDERS	PACIFIC PUBLISHER, LLC	06/12/2013	\$94.70
			\$94.70
FORREST SESSIONS	CARGILL ANIMAL NUTRITN	06/18/2013	\$2,074.20
	WAL-MART #1146	06/17/2013	\$63.70
	AIRGAS SOUTH	06/18/2013	\$251.10
			\$2,389.00
FRANCIS MITCHUM	TRACTOR SUPPLY # 1349	06/03/2013	\$251.56
			\$251.56
FRANK SIMS	TRACTOR SUPPLY #1457	05/31/2013	\$37.09
	PATCO DISPOSAL	05/30/2013	\$247.15
	GEORGETOWN MILL SUPPLIES	05/31/2013	\$274.65
	DAWSON LUMBER CO	06/03/2013	\$7.40
	GEORGETOWN AUTO PARTS	06/04/2013	\$93.20
	USPS 45332004429804572	06/05/2013	\$158.00
	DAWSON LUMBER CO	06/06/2013	\$24.83
	GEORGETOWN MILL SUPPLIES	06/06/2013	\$20.94
	FASTENAL COMPANY01	06/07/2013	\$13.66
	THOMAS SUPPLY CO	06/07/2013	\$18.05
	THOMAS SUPPLY CO	06/06/2013	\$25.12
	GEORGETOWN AUTO PARTS	06/11/2013	\$4.74
	SOUTHERN MACHINE & TOOL I	06/17/2013	\$153.70
	ALTMAN TRACTOR CO OF CON	06/18/2013	\$1,506.33
	TIDELANDS FORD LINCOLN	06/19/2013	\$240.01
	WAL-MART #0625	06/20/2013	\$21.02
	THOMAS SUPPLY CO	06/19/2013	\$135.56
	GEORGETOWN HARDWARE	06/20/2013	\$24.90
	GEORGETOWN AUTO PARTS	06/20/2013	\$74.55
	GEORGETOWN AUTO PARTS	06/21/2013	\$164.08
	THOMAS SUPPLY CO	06/20/2013	\$274.43
	GEORGETOWN AUTO PARTS	06/25/2013	\$9.34
	GEORGETOWN AUTO PARTS	06/26/2013	\$45.33
	THOMAS SUPPLY CO	06/25/2013	\$21.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	PALMETTO MARINE AND OUTDO	06/20/2013	\$1,446.90
			\$1,446.90
GABRIEL GILMORE	WEST MARINE 1258	06/10/2013	\$55.66
	WEST MARINE 1258	06/17/2013	\$24.40
			\$80.06
GARY BURGER	FORESTER'S REGISTRATION	06/06/2013	\$130.00
			\$130.00
GARY R SULLIVAN	SERVICE PRINTING COMPANY	06/04/2013	\$585.36
	DIAMOND SPRINGS WATER	06/18/2013	\$16.71
			\$602.07
GARY STEPHENS	K & W AG CENTER	06/04/2013	\$1,752.66
	CLINTON TRUE VALUE HDW	06/05/2013	\$84.24
	HUNTER'S HEADQUARTERS	06/07/2013	\$67.69
	KINGS OUTDOOR POWER EQU	06/10/2013	\$84.79
	TRACTOR SUPPLY #1444	06/11/2013	\$35.21
	COUSINS AGRI-CENTER	06/11/2013	\$285.69
	NICHOLS AUTOMOTIVE	06/11/2013	\$48.99
	BURNS SERVICE CENTER INC	06/14/2013	\$292.60
	CLINTON TRUE VALUE HDW	06/18/2013	\$3.43
			\$2,655.30
GEORGE BANNISTER	KNEECE'S CAR CARE	06/06/2013	\$219.14
	SPORTSMANS WAREHOUSE 155	06/09/2013	\$28.24
	KNEECE'S CAR CARE	06/10/2013	\$45.00
			\$292.38
GEORGE DUKES IV	CORRUGATED CONTAINERS INC	06/11/2013	\$62.06
	ADVANCE AUTO PARTS #8411	06/11/2013	\$271.48
	ADVANCE AUTO PARTS #8411	06/14/2013	\$149.65
			\$483.19
GEORGE RIEKERK	SUN PRINTING	06/24/2013	\$1,008.72
			\$1,008.72
GERALD MOORE	BOULWARE PLUMBING CONSTR	06/06/2013	\$615.00
	FEDEXOFFICE 00030957	06/11/2013	\$197.44
	USPS 45894003729804242	06/12/2013	\$6.60
	USPS 45894003729804242	06/14/2013	\$6.60
	N W WHITE & COMPANY	06/17/2013	\$2,458.93
	FIRMIN FORD INC.	06/20/2013	\$837.19
			\$4,121.76
GILBERT ALLEN	GEORGETOWN HARDWARE	05/31/2013	\$165.00
	GEORGETOWN SMALL ENGINES,	05/31/2013	\$232.99
	THOMAS SUPPLY CO	05/31/2013	\$77.80
	TRACTOR SUPPLY #1457	06/04/2013	\$46.58
	WAL-MART #0625	06/04/2013	\$16.85
	SEARS HOMETOWN 3785	06/04/2013	\$74.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	BROWN MANUFACTURING	06/10/2013	\$756.26
	PAXTON COMPANY	06/19/2013	\$872.30
	PARSONS AUTO AND RADIATOR	06/21/2013	\$2,298.69
	PAXTON COMPANY	06/26/2013	\$35.09
	PAXTON COMPANY	06/27/2013	\$156.96
			\$4,732.69
GLENN GARDNER	B & H PHOTO-VIDEO-MO/TO	06/05/2013	\$641.70
	B & H PHOTO-VIDEO.COM	06/05/2013	\$127.80
	ADOBE SYSTEMS, INC.	06/04/2013	\$375.00
			\$1,144.50
GREG HUDSON	WESTBURY ACE HARDWARE	06/14/2013	\$15.80
			\$15.80
GREG LUCAS	USPS 45252006429807880	06/06/2013	\$36.80
	Amazon.com	06/09/2013	\$154.24
	USPS 45252095519800861	06/18/2013	\$3.32
	WAL-MART #3222	06/20/2013	\$19.16
	WAL-MART #0631	06/23/2013	\$44.45
			\$257.97
GREG LYNCH	THOMAS SUPPLY CO	05/30/2013	\$34.03
	FORESTRY SUPPLIERS	06/10/2013	\$285.16
	GEORGETOWN HARDWARE	06/18/2013	\$238.34
	CARQUEST AUTO PARTS	06/18/2013	\$803.85
	GEORGETOWN AUTO PARTS	06/19/2013	\$22.03
	GEORGETOWN SMALL ENGINES,	06/21/2013	\$122.42
	R C JACOBS PLUMBING HEATI	06/20/2013	\$1,588.28
	CARQUEST AUTO PARTS	06/21/2013	\$889.91
			\$3,984.02
GREGG LOWERY	CAROLINA CHRYSLER DODGE J	06/18/2013	\$148.73
			\$148.73
GREGORY KNOTHE	LOWES #01533	06/06/2013	\$93.50
	MERCANTILE ENTERPRISES	06/18/2013	\$476.90
			\$570.40
H LYNWOOD KEARSE	SERVICE PRINTING COMPANY	06/04/2013	\$867.24
	WAL-MART #1183	06/12/2013	\$95.32
			\$962.56
HAL BEARD	JIFFY LUBE #104	05/31/2013	\$78.54
			\$78.54
HAROLD ROBINSON III	HYDRO TECH MARINE INC	06/05/2013	\$657.51
	USPS 45500095519801109	06/11/2013	\$9.20
			\$666.71
HARVIN BROCK	PIGGLY WIGGLY 032	05/31/2013	\$46.25
	WALKER TIRE	06/18/2013	\$40.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$86.25
HENRY MCCLELLAN	WEST MARINE 1258	05/31/2013	\$31.12
	LOWES #00539	06/06/2013	\$9.72
	WAL-MART #4384	06/20/2013	\$47.78
			\$88.62
HENRY STACKHOUSE	SPEE DEE OIL CHANGE & TU	06/10/2013	\$82.50
	SPEE DEE OIL CHANGE & TU	06/13/2013	\$49.95
	DONOVAN MARINE	06/20/2013	\$66.62
			\$199.07
HOGAN TYLER	ADVANCE AUTO PARTS #5300	06/03/2013	\$19.23
	WAL-MART #0795	06/09/2013	\$53.47
	WILLISTON TIRE AND AUT	06/19/2013	\$149.69
			\$222.39
HOWARD BEATTY	BEAUFORT MARINE SUPPLY	05/31/2013	\$72.10
	WAL-MART #2348	06/06/2013	\$47.58
	ALL SEASONS TRUE VALUE	06/12/2013	\$24.48
			\$144.16
IRA RAINWATER IV	JIIFY LUBE #104	06/26/2013	\$86.01
			\$86.01
JACK TUCKER	SPARROW & KENNEDY TRACTOR	06/18/2013	\$116.10
			\$116.10
JACOB BARNETT	BLACKS TIRE INC	06/04/2013	\$453.09
	ANDERSON NAPA AUTO PARTS	06/04/2013	\$91.57
	WM PORT SUPPLY #400	06/17/2013	\$88.06
	PERFORMANCE POWERSPORTS	06/18/2013	\$159.20
			\$791.92
JACOB HIERS	SEASE VHC AUTOMOTIVE SERV	05/30/2013	\$65.60
			\$65.60
JAMES BESSINGER	WATEREE MARINA I	06/12/2013	\$6.20
			\$6.20
JAMES COATES JR	JEFF GAINNEY'S LUBE CENTE	06/03/2013	\$46.00
	MARINE PRO	06/17/2013	\$1,431.36
			\$1,477.36
JAMES DILLMAN	CABELA'S PROMOTIONS INC	06/10/2013	\$270.93
	BioQuip Products Inc	06/13/2013	\$170.91
	BEAUDALY ENTERPRISE	06/14/2013	\$484.50
	MIDWEST TONGSCOM	06/14/2013	\$111.20
	GOODYEAR ASC #2376	06/20/2013	\$63.82
			\$1,101.36
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	06/04/2013	\$46.01
			\$46.01
JAMES MILLS	MAX'S GLASS INC	06/18/2013	\$313.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MILLS	WEST MARINE #134	06/18/2013	\$392.34
			\$705.96
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	06/19/2013	\$52.15
			\$52.15
JAMES SHELTON	WAL-MART #1748	06/09/2013	\$19.94
	WAL-MART #1748	06/17/2013	\$4.31
	WAL-MART #1748	06/20/2013	\$9.57
	OFFICE DEPOT #145	06/20/2013	\$16.26
			\$50.08
JAMIE DOZIER	HNS HughesNet.com	06/02/2013	\$92.16
	Amazon.com	06/06/2013	\$105.63
	THE HOME DEPOT 1122	06/04/2013	\$532.15
	BOBOCAT OF CHARLESTON	06/05/2013	\$490.01
	GRIZZLY INDUSTRIAL INC	06/13/2013	\$71.90
	SANTEE ELECTRIC COOPERAT	06/20/2013	\$125.51
	THOMAS SUPPLY COMPANY	06/21/2013	\$1,747.25
	FARMERS GRAIN & MILLING	06/21/2013	\$1,673.73
			\$4,838.34
JANET THIBAUT	WEST MARINE 1264	06/06/2013	\$22.26
	WEST MARINE 1264	06/17/2013	\$151.35
	PEPBOYS STORE 38	06/17/2013	\$59.65
			\$233.26
JARED HULTEEN	HARRIS TEETER #0365	06/05/2013	\$76.84
	LOWES #00661	06/05/2013	\$62.38
	WEST MARINE 1264	06/05/2013	\$9.42
	WC MANUFACTURING	06/19/2013	\$222.56
	LOWES #00661	06/20/2013	\$58.20
			\$429.40
JARRETT GIBBONS	PIT STOP SERVICE CENTER I	06/13/2013	\$412.68
	RADIOSHACK COR00187997	06/19/2013	\$40.13
			\$452.81
JASON DEAVERS	SIMPSON MANNING HDWE I	06/05/2013	\$11.64
	NAPA AUTO PARTS	06/06/2013	\$603.94
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$925.43
	CENTRAL TRUE VALUE	06/12/2013	\$27.91
	SQ REGINALD WRIGHT	06/17/2013	\$24.78
	VEREENS FERTILIZER	06/17/2013	\$2,486.41
	CPS 2010-2025-2030-2041	06/19/2013	\$2,452.98
	SQ REGINALD WRIGHT	06/20/2013	\$24.78
	ANGLER SPORTING GOODS	06/19/2013	\$1,555.11
	HOLLY HILL FARM CE	06/21/2013	\$169.06
	NAPA AUTO PARTS	06/21/2013	\$988.91
			\$9,270.95
JASON MARSIK	AVINS MARINE	06/03/2013	\$356.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARIK	AVINS MARINE	06/07/2013	\$639.25
	USPS 45294105029809522	06/07/2013	\$48.12
	SMITH-ROOT INC	06/17/2013	\$623.63
			\$1,667.38
JASON SMITH	WALKER TIRE	05/30/2013	\$335.12
	WAL-MART #1017	06/14/2013	\$37.59
			\$372.71
JEAN LEITNER	LINDE GAS N.A. LLC	06/06/2013	\$26.42
	SOUTH CAROLINA SAFETY CO	06/21/2013	\$176.86
			\$203.28
JEFF WITT	WAL-MART #0629	06/19/2013	\$230.79
	USPS 45894003729804242	06/19/2013	\$224.00
	WAL-MART #0629	06/20/2013	\$86.93
	JORDANS ACE HARDWARE 0077	06/19/2013	\$25.38
	CITY TIRE AND LUBE	06/19/2013	\$79.50
			\$646.60
JEFFERY BRUNSON	MUNDAY SCIENTIFIC	06/04/2013	\$800.00
	YEAR ROUND POOL (BLUFFTON	06/05/2013	\$16.91
	LOWES #01533	06/06/2013	\$8.53
	LOWES #01533	06/11/2013	\$308.57
	YEAR ROUND POOL (BLUFFTON	06/12/2013	\$69.80
	LOWES #01533	06/13/2013	\$133.75
	WEST MARINE #567	06/12/2013	\$66.75
	ZEIGLER BROS INC	06/13/2013	\$1,372.50
	LOWES #01533	06/19/2013	\$147.18
	AIRGAS SOUTH	06/19/2013	\$188.23
			\$3,112.22
JEFFREY BOYER	AUTOZONE #0279	06/17/2013	\$48.01
	TRACTOR-SUPPLY-CO #0453	06/17/2013	\$9.60
	LOWES #02520	06/20/2013	\$85.56
	LOWES #02520	06/20/2013	\$143.86
	TRACTOR-SUPPLY-CO #0453	06/20/2013	\$44.91
			\$331.94
JEFFREY DAY	SPEE DEE OIL CHANGE & TU	06/15/2013	\$49.95
			\$49.95
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	06/07/2013	\$25.90
	WAL-MART #0396	06/10/2013	\$73.75
			\$99.65
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	06/02/2013	\$32.54
			\$32.54
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	06/05/2013	\$40.59
	PALMETTO TIRE AND SERVICE	06/14/2013	\$84.40
			\$124.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	LOWES #03050	05/31/2013	\$32.78
	OCONEE WELDING SUPPLY INC	05/31/2013	\$100.00
	XPRESS LUBE OF CLEMSON	06/03/2013	\$35.45
	WAL-MART #0631	06/07/2013	\$23.83
	FORMS AND SUPPLY - AOPD	06/07/2013	\$232.48
	JESSIE'S TIRE & LUBE	06/07/2013	\$461.40
	CARTEE, INC.	06/10/2013	\$75.00
	CARTEE, INC.	06/12/2013	\$75.00
	SIMPLEX GRINNELL WEB P	06/12/2013	\$92.84
	BLOSSMAN GAS, INC	06/12/2013	\$116.60
	DILLS LOCKSMITH	06/19/2013	\$29.00
	STAPLES 00118976	06/19/2013	\$323.59
	GRIFF'S FARM AND H	06/21/2013	\$2,329.65
	DILLS LOCKSMITH	06/21/2013	\$2.00
	CABELA'S PROMOTIONS INC	06/24/2013	\$186.93
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	05/31/2013	\$104.04
	FORMS AND SUPPLY - AOPD	06/04/2013	\$82.27
	FORMS AND SUPPLY - AOPD	06/05/2013	\$83.94
	WRIGHT JOHNSTON UNIFORMS	06/10/2013	\$51.63
	LAWMENS SAFETY SUPPLY INC	06/14/2013	\$196.60
	DANA SAFETY SUPPLY	06/19/2013	\$100.80
	LEE TRANSPORT EQUIPMENT	06/20/2013	\$1,643.73
	DANNER WEB	06/21/2013	\$11.58
	DANNER WEB	06/21/2013	\$297.00
			\$2,571.59
JEREMY LEMACKS	SWEAT IMP INC	06/07/2013	\$143.48
	TRACTOR SUPPLY CO #1628	06/07/2013	\$69.54
	HILL TIRE CENTER	06/07/2013	\$37.67
	WESTBURY ACE HARDWARE	06/18/2013	\$4.78
	SWEAT IMP INC	06/18/2013	\$207.02
	WESTBURY ACE HARDWARE	06/20/2013	\$147.34
	TRACTOR SUPPLY CO #1628	06/20/2013	\$406.59
	WALTERBORO CASH AND CA	06/20/2013	\$44.27
			\$1,060.69
JERRY MARTIN	CEW-025-AIKEN	05/31/2013	\$1,851.56
	CEW-025-AIKEN	06/11/2013	\$1,546.22
			\$3,397.78
JESSICA CLEMENTS	SERVICE PRINTING COMPANY	06/13/2013	\$144.72
			\$144.72
JIM BULAK	MEMPHIS NET & TWINE CO.	06/06/2013	\$829.88
	MEMPHIS NET & TWINE CO.	06/18/2013	\$146.31
	SPRING VALLEY GOODYEAR	06/20/2013	\$28.32
			\$1,004.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	WM EZPAY	06/05/2013	\$184.74
			\$184.74
JIM SCURRY	FORMS AND SUPPLY - AOPD	06/10/2013	\$1,089.34
	VELOCITY TECH SOLUTIONS	06/19/2013	\$74.42
	CHIPCO COMPUTER	06/20/2013	\$2.29
	CABLE & CONNECTIONS	06/25/2013	\$456.89
			\$1,622.94
JIMMY CAPPS JR	THE BOAT SHED	06/13/2013	\$116.55
	MASON TIRE AND AUTO SERVI	06/19/2013	\$35.04
	PAWLEYS ISLAND MARINE	06/19/2013	\$220.00
			\$371.59
JOE ARD	TOMAHAWK LIVE TRAP	06/12/2013	\$1,818.44
	UNIFORMS BY JOHN INC	06/19/2013	\$81.00
	BTS #12	06/19/2013	\$20.00
			\$1,919.44
JOE GELLICI	LOWES #01064	06/11/2013	\$106.88
	RED WING SHOE STORE #1	06/19/2013	\$193.45
	BATTERY SPECIALIST	06/19/2013	\$81.47
	LOWES #01064	06/20/2013	\$245.87
			\$627.67
JOE KOCH	RED WING SHOE STORE #1	06/20/2013	\$1,033.34
	LOWES #00499	06/20/2013	\$404.78
	MINERS INC	06/21/2013	\$929.34
	PRECISION CAMS INC	06/20/2013	\$2,396.26
			\$4,763.72
JOEY LINDLER	TRACTOR SUPPLY # 1365	06/05/2013	\$19.25
	NATURCHEM INC.	06/06/2013	\$149.80
	KNEECE'S CAR CARE	06/10/2013	\$81.42
	LOWES #02520	06/12/2013	\$210.19
	LOWES #00385	06/13/2013	\$14.66
	CAROLINA POWER EQUIPMENT	06/13/2013	\$860.59
	IRMO OUTDOOR EQUIPMENT	06/14/2013	\$90.00
	ADVANCE AUTO PARTS #8161	06/13/2013	\$14.43
	LOWES #02520	06/20/2013	\$165.23
	LAKE MURRAY TIRE AND AUTO	06/20/2013	\$216.26
	LAKE MURRAY TIRE AND AUTO	06/26/2013	\$130.88
			\$1,952.71
JOHN BEDINGFIELD	BUCK'S BUILDING SUPPLY	06/20/2013	\$6.74
			\$6.74
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	06/11/2013	\$131.26
	RR DONNELLEY	06/13/2013	\$1,320.30
	FORMS AND SUPPLY - AOPD	06/17/2013	\$31.00
			\$1,482.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FLOYD	AYNOR TIRE MART & WRECKER	05/30/2013	\$365.40
	TIRE TOWN OF CONWAY	06/20/2013	\$301.68
			\$667.08
JOHN HARVEY	FRANKS RAPID LU	06/13/2013	\$50.73
	TRACTOR-SUPPLY-CO #0471	06/17/2013	\$97.13
	VALKENBURG AUCTION AND EQ	06/19/2013	\$29.50
		\$177.36	
JOHN HEINSOHN	VWR INTERNATIONAL INC	06/04/2013	\$47.78
	SIGMA ALDRICH US	06/04/2013	\$57.04
	LOWES #00661	06/04/2013	\$136.18
	LOWES #00661	06/05/2013	\$136.23
	LOWES #00661	06/18/2013	\$120.46
	LOWES #00661	06/18/2013	\$14.08
	LOWES #00661	06/19/2013	\$76.31
		\$588.08	
JOHN HILLIAN	EXPRESS LUBE CHERAW	06/11/2013	\$33.57
		\$33.57	
JOHN JONES	HILL TIRE CENTER	06/03/2013	\$81.54
	INT TIDAL MARINE ELECTRON	06/19/2013	\$80.00
	HILL TIRE CENTER	06/20/2013	\$43.21
		\$204.75	
JOHN LEFFLER	PENTAIR AQUATIC ECO SYS	06/04/2013	\$447.82
	ZEIGLER BROS INC	06/19/2013	\$1,478.74
	BEAUFORT MARINE SUPPLY	06/22/2013	\$899.78
		\$2,826.34	
JOHN MCCRAW	KETCH ALL COMPANY	06/10/2013	\$450.20
	ACADEMY SPORTS #215	06/17/2013	\$329.53
	OFFICE MAX	06/16/2013	\$105.99
	PERFORMANCE AU48700025	06/17/2013	\$1,070.03
	ULTRA LUBE INC	06/17/2013	\$37.00
		\$1,992.75	
JOHN PARDUE	TIRE TOWN OF CONWAY	06/05/2013	\$29.71
		\$29.71	
JOHNNIE BEACHAM III	THE BOAT SHED	05/31/2013	\$363.87
	THE BOAT SHED	05/31/2013	\$37.61
	THE BOAT SHED	06/13/2013	\$343.48
	MASON TIRE AND AUTO SERVI	06/20/2013	\$35.04
	WAL-MART #5705	06/20/2013	\$6.35
		\$786.35	
JOHNNY STOWE	BOOKS A MILLIO00002774	06/06/2013	\$45.33
		\$45.33	
JONATHAN DAVIS	CABELA'S.COM INC	06/20/2013	\$144.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$144.94
JONATHAN GRAY	PENTAIR AQUATIC ECO SYS	06/06/2013	\$204.13
	TRACTOR SUPPLY #724	06/04/2013	\$85.53
	ORANGEBURG AQUACULTURE AN	06/11/2013	\$650.00
	HELENA CHEM CO 32061	06/14/2013	\$255.58
	WAL-MART #0795	06/17/2013	\$25.52
			\$1,220.76
JONATHAN TALLEY	SUPER SERVICE TIRE & ALI	06/03/2013	\$157.95
	TEXACO XPRESS LUBE	06/03/2013	\$37.24
	HUSQVARNA FOREST & GARDE	06/19/2013	\$627.48
			\$822.67
JOSEPH CANTRELL	INT MIDWEST CASE COMPANY	05/30/2013	\$67.39
	ZORO TOOLS INC	05/31/2013	\$54.11
	TRACTOR SUPPLY #1200	06/06/2013	\$106.99
	LOWES #02813	06/06/2013	\$382.12
	Gempler 1019585101	06/12/2013	\$407.41
	Gempler 1019599164	06/19/2013	\$128.37
	WAL-MART #1011	06/19/2013	\$25.58
	LOWES #02813	06/20/2013	\$515.74
			\$1,687.71
JOSEPH HAZEL	CABELA'S PROMOTIONS INC	05/31/2013	\$127.93
	WAL-MART #0644	06/06/2013	\$61.52
	TRACTOR SUPPLY #1210	06/06/2013	\$116.58
	TRACTOR-SUPPLY-CO #0471	06/07/2013	\$105.99
	WAL-MART #1382	06/09/2013	\$84.64
	TRACTOR-SUPPLY-CO #0471	06/15/2013	\$73.09
	WAL-MART #0644	06/19/2013	\$54.54
	TRACTOR-SUPPLY-CO #0471	06/21/2013	\$25.41
	MR LUBE-701 BYPASS	06/21/2013	\$32.35
			\$682.05
JOSEPH JORDAN	DAVIS MARINE SERVICE	06/07/2013	\$444.31
	OREILLY AUTO 00016253	06/07/2013	\$114.35
			\$558.66
JOSEPH SMOAK JR	BUTLER MARINE OF CHARLEST	06/19/2013	\$479.46
	EL GRIMBALL MARINE CANVAS	06/19/2013	\$434.00
			\$913.46
JOSHUA WALLACE	GOODYEAR ASC #2347	06/11/2013	\$96.13
			\$96.13
JOSHUA WALTERS	DILLON OIL SERVICE INC	06/12/2013	\$355.37
			\$355.37
JULIE BINZ	CAROLINA BIOLOGICAL SPLY	05/31/2013	\$187.68
	STAPLES 00115832	06/05/2013	\$16.81
	SEA GEAR 3217289116	06/17/2013	\$359.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$563.49
JULIE HOLLING	OFFICE DEPOT #2349	06/14/2013	\$116.11
	J M GRACE	06/17/2013	\$125.93
	J M GRACE	06/18/2013	\$10.47
	J M GRACE	06/19/2013	\$54.29
	LORICK OFFICE PRODUCTS	06/21/2013	\$21.06
	J M GRACE	06/20/2013	\$9.71
			\$337.57
JUSTIN YOST	LOWES #00661	06/08/2013	\$137.51
	WAL-MART #2348	06/11/2013	\$25.80
	BASS PRO SHOPS	06/16/2013	\$62.63
			\$225.94
KAREN SWINK	LOWES #00499	06/11/2013	\$6.10
	SIGNS NOW	06/14/2013	\$644.34
	ADVANCED VIDEO GROUP INC	06/18/2013	\$1,937.52
			\$2,587.96
KATIE LUCIANO	VOSS SIGNS	06/03/2013	\$2,483.87
			\$2,483.87
KAYLA BRANTLEY	PARSONS AUTO AND RADIATOR	05/31/2013	\$42.46
	PARSONS AUTO AND RADIATOR	06/06/2013	\$58.62
	TRACTOR SUPPLY #213	06/20/2013	\$70.18
	DOLLAR GENERAL #12256	06/20/2013	\$4.32
			\$175.58
KEARY MULL	DOUGHERTY EQUIPMENT CO	05/30/2013	\$50.09
	CONWAY AUTO 0024817	05/30/2013	\$38.77
	FLINT EQUIP CO AYNOR 10	06/04/2013	\$27.51
	THE SNARE SHOP	06/05/2013	\$153.00
	BCT SOUTH CAROLINA	06/04/2013	\$36.96
	TRACTOR SUPPLY #1457	06/05/2013	\$21.19
	TRACTOR SUPPLY #213	06/05/2013	\$37.79
	GEORGETOWN HARDWARE	06/06/2013	\$3.26
	GEORGETOWN MILL SUPPLIES	06/07/2013	\$128.77
	TRACTOR SUPPLY #1457	06/07/2013	\$21.19
	TRACTOR SUPPLY #1457	06/07/2013	\$105.96
	PARSONS AUTO AND RADIATOR	06/10/2013	\$287.54
	CONWAY AUTO 0024817	06/10/2013	\$139.94
	WAL-MART #0625	06/11/2013	\$36.44
	TRACTOR SUPPLY #1457	06/11/2013	\$20.98
	DOLLAR GENERAL #12256	06/11/2013	\$12.42
	CONWAY AUTO 0024817	06/11/2013	\$44.30
	WAL-MART #0625	06/12/2013	\$48.48
	BLANCHARD MACHINERY	06/12/2013	\$2,375.00
			\$3,589.59
KELL FITTS	CPS 306	05/31/2013	\$800.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	EAST CLARENDON AUTO LLC.	05/31/2013	\$443.00
	YAMAHA KAWASAKI OF FLOREN	06/04/2013	\$51.80
	CPS 306	06/10/2013	\$728.00
	TURBEVILLE HARDWARE	06/12/2013	\$23.67
	NAPA TURBEVILLE 0001334	06/14/2013	\$119.78
	LOWES #01120	06/14/2013	\$357.64
	SPARROW & KENNEDY TRACTOR	06/13/2013	\$468.57
	AGRI SOUTH INC	06/18/2013	\$55.38
	CPS 306	06/20/2013	\$1,555.20
			\$4,603.04
KEN PROSSER	WAL-MART #4379	06/11/2013	\$8.90
	THE BACKPACKER	06/18/2013	\$63.18
			\$72.08
KEN SIMMONS	DOOLEYS SPORT SHOP INC	05/31/2013	\$195.00
	WAL-MART #1183	06/06/2013	\$730.17
	ELLETT BROTHERS	06/13/2013	\$125.30
			\$1,050.47
KENNETH BOWERS	KNEECE'S CAR CARE	06/10/2013	\$56.28
	HAMM HARDWARE CO.	06/14/2013	\$26.74
			\$83.02
KENNETH FLEMING	PIEDMONT AUTO PARTS	06/03/2013	\$21.04
	TRACTOR-SUPPLY-CO #0470	06/03/2013	\$90.93
	CLINTON FAMILY FORD	06/03/2013	\$130.87
	TRACTOR-SUPPLY-CO #0470	06/04/2013	\$29.05
	JAMES RIVER EQUIPMENT	06/10/2013	\$135.21
	PIEDMONT AUTO PARTS	06/11/2013	\$6.86
	CITY TRUE VALUE HARDWARE	06/11/2013	\$31.30
	BLACK'S GENERATOR SHOP	06/18/2013	\$464.20
	WEST END TIRES	06/21/2013	\$136.44
			\$1,045.90
KENNETH FORRESTER	TRACTOR SUPPLY #747	06/17/2013	\$29.39
			\$29.39
KENNETH PARSONS	PARSONS AUTO AND RADIATOR	06/17/2013	\$432.16
	CEW-054-PAMPLICO	06/17/2013	\$2,385.88
			\$2,818.04
KERRY CASTLE	CABELA'S PROMOTIONS INC	05/31/2013	\$82.94
	WAL-MART #1164	06/04/2013	\$44.66
	LOWES #00385	06/04/2013	\$9.73
	PUBLIX #17	06/11/2013	\$10.23
	YSI INCORPORATED	06/12/2013	\$50.00
	PUBLIX #17	06/13/2013	\$10.80
	US PLASTICS/NEATLY SMART	06/14/2013	\$27.78
	VWR INTERNATIONAL INC	06/15/2013	\$78.90
	VWR INTERNATIONAL INC	06/15/2013	\$68.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	HOGENTOGLER & CO INC	06/18/2013	\$879.93
			\$1,263.33
KEVIN COLLINS	ADVANCE AUTO PARTS #5420	06/08/2013	\$14.43
			\$14.43
KEVIN KOLB	LOWES #03026	05/31/2013	\$940.97
	LOWES #03026	06/05/2013	\$939.15
	JIFFY LUBE #3377	06/06/2013	\$302.66
	JIFFY LUBE #3377	06/06/2013	\$82.31
	KORE SPORTS CYCLE	06/06/2013	\$500.73
	KORE SPORTS CYCLE	06/07/2013	\$632.51
	POPE DAVIS TIRE CO #5	06/12/2013	\$271.27
	MANN TOOL & SUPPLY	06/17/2013	\$211.86
	KORE SPORTS CYCLE	06/21/2013	\$80.24
			\$3,961.70
KEVIN KOLMOS	VWR INTERNATIONAL INC	06/08/2013	\$1,450.75
	FISHER SCI ATL	06/08/2013	\$194.51
	VWR INTERNATIONAL INC	06/12/2013	\$318.53
		\$1,963.79	
KEVIN KUBACH	LOWES #03071	06/18/2013	\$11.75
			\$11.75
KEVIN ROOSEN	LITTLE RIVER MARINA	06/14/2013	\$329.83
			\$329.83
KEVIN RYAN	OREILLY AUTO 00019802	06/04/2013	\$38.05
			\$38.05
KIM HUGHES	AIRGAS SOUTH	06/07/2013	\$348.30
	EXCEL HEATING & COOLING	06/06/2013	\$262.00
	WILLIAMS FARM SUPPLY	06/10/2013	\$53.95
	USPS 45586004629805074	06/11/2013	\$99.60
	MITCHUMS CONSTRUCTION INC	06/12/2013	\$900.00
	LOWES #02464	06/14/2013	\$119.61
	STAPLES 00117127	06/14/2013	\$140.33
	HILL TIRE CENTER	06/18/2013	\$698.89
	ADVANCE AUTO PARTS #5450	06/18/2013	\$200.26
	BONITZ INC	06/20/2013	\$397.58
	EXCEL HEATING & COOLING	06/20/2013	\$240.00
			\$3,460.52
	KIMBERLY LEVERICH	USAIRWAYS 0372315871210	06/02/2013
USAIRWAYS 0372316370139		06/05/2013	\$25.00
MORRELL MANUFACTURING		06/06/2013	\$1,000.00
MORRELL MANUFACTURING		06/06/2013	\$72.80
NATIONAL ARCHERY		06/12/2013	\$1,600.00
WAL-MART #0881		06/18/2013	\$23.48
		\$2,746.28	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE LUMLEY	GARY RUSS CHEVROLET	06/14/2013	\$655.69
			\$655.69
LANE HITE	SHEALY ENVIRONMENTAL SERV	06/03/2013	\$110.00
	CAROLINA POWER EQUIPMENT	06/03/2013	\$30.00
	AIRGAS SOUTH	06/08/2013	\$251.64
	AIRGAS SOUTH	06/11/2013	\$81.63
	AIRGAS SOUTH	06/12/2013	\$347.64
	HUGHES SUPPLY	06/11/2013	\$3.74
	NATURCHEM INC.	06/11/2013	\$773.61
	SWANSEA MILLING INC	06/25/2013	\$63.00
	FRANKS DISCOUNT TIRE	06/25/2013	\$255.72
			\$1,916.98
LANE PETERS	STAPLS9240997157000	05/31/2013	\$183.32
	DOLLAR GENERAL #11559	05/30/2013	\$52.89
	STAPLS9241000068000	05/31/2013	\$218.08
	WAL-MART #0625	05/31/2013	\$124.08
	FORMS AND SUPPLY - AOPD	06/05/2013	\$196.96
	USPS 45546004508222556	06/10/2013	\$13.42
	WAL-MART #0625	06/11/2013	\$174.37
	USPS 45546004508222556	06/13/2013	\$48.92
	DOLLAR GENERAL #11559	06/13/2013	\$50.39
	REPUBLIC SERVICES TRASH	06/20/2013	\$139.20
	WAL-MART #0625	06/21/2013	\$234.69
			\$1,436.32
LARRY PRITCHER JR	STAPLES 00115832	05/30/2013	\$73.75
			\$73.75
LARRY ROGERS	PALMETTO TIRE AND SERVICE	06/18/2013	\$177.80
	MARINE SERVICE	06/17/2013	\$362.67
			\$540.47
LAURENCE SUTLEY	LOWES #00661	06/10/2013	\$49.87
	STAPLES 00115832	06/10/2013	\$30.37
	MERIDIAN BUSINESS SERVICE	06/20/2013	\$253.98
			\$334.22
LAURIE DIJOY	AMAZON MKTPLACE PMTS	05/31/2013	\$462.30
	GOPRO WWW.GOPRO.COM	06/01/2013	\$163.92
	WAL-MART #2348	06/08/2013	\$50.70
			\$676.92
LEE ELLIS	DONOVAN MARINE	06/01/2013	\$60.93
	DONOVAN MARINE	06/01/2013	\$374.87
	DONOVAN MARINE	06/01/2013	\$229.10
	DANA SAFETY SUPPLY	06/04/2013	\$43.70
	LAWMENS SAFETY SUPPLY INC	06/04/2013	\$53.43
	DONOVAN MARINE	06/05/2013	\$90.88
	SQ WILLIE WEATHERFORD	06/07/2013	\$434.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	DANA SAFETY SUPPLY	06/14/2013	\$185.76
	SQ WILLIE WEATHERFORD	06/20/2013	\$223.00
	INT TIDAL MARINE ELECTRON	06/20/2013	\$240.00
	DONOVAN MARINE	06/27/2013	\$125.30
			\$2,060.97
LEONA FORBES	PIGGLY WIGGLY 026	06/13/2013	\$9.42
	ALL SEASONS TRUE VALUE	06/17/2013	\$17.19
			\$26.61
LISA WALTERS	SIGN PLUS	06/17/2013	\$53.50
	US INK & TONER INC	06/20/2013	\$112.35
			\$165.85
LORIANNE RIGGIN	PURE FISHING INC	06/07/2013	\$210.03
	THE TACKLE SHOP	06/25/2013	\$20.06
			\$230.09
LUKE PARRISH	INT QUALITY LLC	06/06/2013	\$91.96
			\$91.96
LYNDA HOLSEBERG	USPS450840043129821071	05/31/2013	\$8.72
	USPS450840043129821071	06/11/2013	\$25.25
			\$33.97
LYNN QUATTRO	UNIVERSITY OF S CAR	06/10/2013	\$971.19
			\$971.19
MARC CRIBB	CDW GOVERNMENT	06/20/2013	\$210.60
			\$210.60
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	06/18/2013	\$443.52
			\$443.52
MARK CARROLL	HELENA CHEM CO 35041	06/03/2013	\$89.45
	DEHART AUTO PARTS CO INC	06/03/2013	\$10.85
	HELENA CHEM CO 35041	06/11/2013	\$76.06
	VIC BAILEY FORD	06/12/2013	\$155.37
	UNION OIL MILL	06/13/2013	\$234.00
	UNION OIL MILL	06/14/2013	\$234.00
	HELENA CHEM CO 35041	06/18/2013	\$1,459.09
	INT CAROLINA FARM AND WIL	06/18/2013	\$873.97
	K & W AG CENTER	06/19/2013	\$1,196.16
			\$4,328.95
MARK HALL	USPS 45694006729808532	06/04/2013	\$16.85
	WAL-MART #3191	06/04/2013	\$63.09
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$28.85
	WAL-MART #3191	06/10/2013	\$29.77
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$39.48
	FORESTRY SUPPLIERS	06/20/2013	\$56.06
			\$234.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK JERVEY	FRASIER TIRE S62800032	06/05/2013	\$86.26
			\$86.26
MARK SCOTT	PENDLETON TIRE COMPANY	06/04/2013	\$938.40
			\$938.40
MARK SPINKS	GEORGETOWN SMALL ENGINES,	05/31/2013	\$51.86
	TERMINAL TIRE	06/03/2013	\$31.75
	WEST MARINE 1258	06/06/2013	\$188.96
	THE BOAT SHED	06/17/2013	\$12.61
	DAWSON LUMBER CO	06/19/2013	\$63.98
	LOWES #00539	06/19/2013	\$42.74
	PALMETTO ACE AND HOME	06/20/2013	\$36.01
			\$427.91
MARSHALL MONTS	LOWES #00385	06/12/2013	\$13.88
	SPORTSMANS WAREHOUSE 155	06/12/2013	\$909.49
	SPORTSMANS WAREHOUSE 155	06/12/2013	\$57.39
		\$980.76	
MARTIN HARKINS	WINNSBORO BUILDERS SUPPLY	05/31/2013	\$40.59
	CPS 2010-2025-2030-2041	05/31/2013	\$2,097.20
	DERRICK EQUIPMENT	06/05/2013	\$172.11
	FAIRFIELD MOTOR PA	06/13/2013	\$141.58
	KUNKLE TIRE & SERVICE	06/14/2013	\$10.00
	WILSON TRACTOR INC	06/14/2013	\$129.34
	KUNKLE TIRE & SERVICE	06/18/2013	\$1,261.16
	FAIRFIELD MOTOR PA	06/18/2013	\$90.76
	FAIRFIELD MOTOR PA	06/27/2013	\$21.54
		\$3,964.28	
MARTIN LEVISEN	YSI INCORPORATED	05/31/2013	\$1,959.00
			\$1,959.00
MARY BUNCH	THE UPS STORE 3497	05/31/2013	\$21.51
	LOWES #03071	06/03/2013	\$181.45
	CVS PHARMACY #4026 Q03	06/05/2013	\$4.27
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$67.43
	LOWES #03071	06/10/2013	\$91.45
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$58.40
	TRI-COUNTY ACE BLDRS S	06/14/2013	\$37.96
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$16.04
	THE HOME DEPOT #1130	06/20/2013	\$168.54
		\$647.05	
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	06/04/2013	\$217.90
	OFFICEMAX CT IN#835919	06/10/2013	\$936.16
	FORMS AND SUPPLY - AOPD	06/10/2013	\$26.37
	FORMS AND SUPPLY - AOPD	06/11/2013	\$104.78
	WAL-MART #2348	06/13/2013	\$15.12
	RAM DIRT DEVIL/HOOVER	06/20/2013	\$190.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	WAL-MART #2348	06/25/2013	\$21.66
	STAPLES 00115832	06/25/2013	\$52.01
	STAPLS9241793980000	06/26/2013	\$107.29
	TUESDAY MORNING # 0902	06/26/2013	\$9.74
			\$1,681.85
MATT SMOAK	BUDGET TIRE, INC.	06/18/2013	\$196.77
	TRACTOR SUPPLY CO #1628	06/18/2013	\$7.21
	RUFFIN FARM SUPPLY	06/18/2013	\$375.00
			\$578.98
MATTHEW BROWN	MESSEX ONE STOP SERVIC	06/04/2013	\$120.67
	ADVANCE AUTO PARTS 6528	06/04/2013	\$38.14
	THE HOME DEPOT 1115	06/04/2013	\$46.24
	ADVANCE AUTO PARTS 6528	06/13/2013	\$3.17
	MURDAUGH RENTAL CENTER	06/14/2013	\$237.60
			\$445.82
MATTHEW PERKINSON	WW GRAINGER	05/31/2013	\$71.99
	LOWES #00661	06/06/2013	\$20.50
	CHARLESTON RUBBER AND GA	06/06/2013	\$56.05
	HADDRELLS POINT TACKLE W	06/17/2013	\$370.87
	CORBINS HITCH SHOP	06/17/2013	\$834.59
	BASS PRO ONLINE	06/17/2013	\$117.10
			\$1,471.10
MATTHEW SCALES	CARQUEST AUTO SUPPLY	06/03/2013	\$12.84
	HIGHWAY 28 FARM & GARDEN	06/03/2013	\$1,177.00
	CPS 359	06/06/2013	\$76.00
	GREENSOUTH EQ WILLIAMSTON	06/06/2013	\$177.10
	CPS 359	06/18/2013	\$599.20
	LOWES #00518	06/20/2013	\$148.34
			\$2,190.48
MICHAEL BLANTON	SPARROW & KENNEDY TRACTOR	05/31/2013	\$391.33
	TRACTOR SUPPLY #1457	06/04/2013	\$27.50
	TRACTOR SUPPLY #1457	06/11/2013	\$281.39
	GEORGETOWN SMALL ENGINES,	06/12/2013	\$122.49
	TRACTOR SUPPLY #1457	06/17/2013	\$327.85
	CEW-054-PAMPLICO	06/17/2013	\$1,470.00
	TERMINAL TIRE	06/17/2013	\$94.05
	GEORGETOWN SMALL ENGINES,	06/20/2013	\$156.71
	TRACTOR SUPPLY #1457	06/20/2013	\$164.76
TRACTOR SUPPLY #1457	06/20/2013	\$74.08	
			\$3,110.16
MICHAEL BROCK	BROCKS AUTOMOTIVE	06/07/2013	\$28.94
			\$28.94
MICHAEL DAVID	LASERWASH OF BENNETTSV	05/30/2013	\$10.00
			\$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVIS	MIKES AUTOMOTIVE	06/14/2013	\$65.83
			\$65.83
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/31/2013	\$43.14
	PARKS AUTO PARTS-JIS	06/04/2013	\$21.39
	PARKS AUTO PARTS-JIS	06/05/2013	\$2.24
	PARKS AUTO PARTS-JIS	06/05/2013	\$21.39
	PALMETTO FORD SALES	06/17/2013	\$72.15
	PARKS AUTO PARTS-JIS	06/18/2013	\$12.71
	PARKS AUTO PARTS-JIS	06/20/2013	\$23.05
	PARKS AUTO PARTS-JIS	06/20/2013	\$30.10
	PARKS AUTO PARTS-JIS	06/21/2013	\$4.33
	PARKS AUTO PARTS-JIS	06/24/2013	\$39.22
	PARKS AUTO PARTS-JIS	06/25/2013	\$277.90
	PARKS AUTO PARTS-JIS	06/26/2013	\$21.39
	PARKS AUTO PARTS-JIS	06/26/2013	\$34.72
			\$603.73
MICHAEL HODGES	WAL-MART #2348	06/10/2013	\$53.44
	LOWES #00661	06/10/2013	\$123.10
	HAY TIRE	06/14/2013	\$272.77
	Amazon.com	06/22/2013	\$369.00
	AUTOZONE #1003	06/26/2013	\$5.41
			\$823.72
MICHAEL HOOK	SPORTSMANS WAREHOUSE 155	06/19/2013	\$192.55
			\$192.55
MICHAEL PARKER	HOLLY HILL FARM CE	06/06/2013	\$2,499.00
	INT TONY'S LAWNMOWER & CH	06/06/2013	\$17.24
	TRACTOR SUPPLY # 1349	06/07/2013	\$234.76
	TRACTOR SUPPLY # 1349	06/10/2013	\$984.61
	HILL TIRE CENTER	06/11/2013	\$78.92
	WESTBURY'S HARDWARE ST	06/12/2013	\$71.13
	HOLLY HILL FARM CE	06/12/2013	\$406.07
	USPS450840043129821071	06/12/2013	\$25.80
	ANGLER SPORTING GOODS	06/12/2013	\$26.96
	VEREENS FERTILIZER	06/18/2013	\$623.60
	WESTBURY'S HARDWARE ST	06/19/2013	\$8.52
	HOLLY HILL FARM CE	06/19/2013	\$1,316.11
	CENTRAL TRUE VALUE	06/20/2013	\$95.60
	CENTRAL TRUE VALUE	06/20/2013	\$139.64
	FASTENAL COMPANY01	06/20/2013	\$123.68
	BLANCHARD EQUIPMENT	06/19/2013	\$45.26
			\$6,696.90
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	06/03/2013	\$22.39
	EDISTO TRUE VALUE	06/06/2013	\$93.26
	ACME DOORS INC	06/06/2013	\$85.00
	BUILDERS FIRST SOURCE	06/12/2013	\$260.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	06/19/2013	\$76.97
	CEW-077-MOLONY	06/21/2013	\$272.55
			\$810.52
MICHAEL STEPHENS	OVERTONS, INC.	06/07/2013	\$351.80
			\$351.80
MICHAEL THOMAS	DONOVAN MARINE	06/01/2013	\$911.86
	SHEFFIELD OIL CO,	06/03/2013	\$111.45
	SHEFFIELD OIL CO,	06/03/2013	\$100.00
	WEBSTERS MARINE INC	06/12/2013	\$2,497.21
	TWIN CITIES MARINE	06/12/2013	\$54.42
	DONOVAN MARINE	06/14/2013	\$242.00
		\$3,916.94	
MIKE ARENDT	LOWES #00661	06/02/2013	\$19.49
	BATTERIESPLUS.COM	06/10/2013	\$201.41
	1800GOFEDEX 10010007	06/17/2013	\$31.50
		\$252.40	
MIKE CAUDELL	AIKEN COUNTY FARM SUPPL	06/11/2013	\$577.80
		\$577.80	
MIKE CHAPMAN	CEW-025-AIKEN	06/11/2013	\$2,382.59
	CEW-025-AIKEN	06/19/2013	\$197.95
		\$2,580.54	
MIKE SHEALY	EASTERN ELECTRIC SUPPLY	06/11/2013	\$651.00
	CENTRAL TRUE VALUE	06/11/2013	\$26.35
		\$677.35	
MIKE VAUGHN	HILL TIRE CENTER	06/03/2013	\$216.62
	LOWES #00539	06/10/2013	\$271.15
		\$487.77	
MIKE WILSON	DILLS LOCKSMITH	06/04/2013	\$9.98
	HIGDONS PORTABLE TOILETS	06/05/2013	\$132.34
	REPUBLIC SERVICES TRASH	06/14/2013	\$88.56
	ADVANCE AUTO PARTS 5690	06/13/2013	\$28.86
	TRACTOR-SUPPLY-CO #0471	06/19/2013	\$149.39
		\$409.13	
MOLLY PRICE	FORMS AND SUPPLY - AOPD	05/30/2013	\$117.95
	FORMS AND SUPPLY - AOPD	06/05/2013	\$445.35
	FORMS AND SUPPLY - AOPD	06/13/2013	\$139.97
	DESIGN LAB	06/20/2013	\$51.15
		\$754.42	
MONA RHODEN	FORMS AND SUPPLY - AOPD	06/05/2013	\$210.21
	FORMS AND SUPPLY - AOPD	06/19/2013	\$122.45
		\$332.66	
NANCY HADLEY	DOLLAR GENERAL #11215	06/15/2013	\$4.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4.34
NATHAN BROOKING	TEDESCHI AUTO REPAIR	06/11/2013	\$408.36
	TEDESCHI AUTO REPAIR	06/26/2013	\$166.84
			\$575.20
NICK WALLOVER	PIGGLY WIGGLY 008	06/05/2013	\$53.73
	WEST MARINE 1264	06/04/2013	\$1,149.26
	BEST BUY MHT 00011205	06/05/2013	\$287.50
	LOWES #00661	06/10/2013	\$169.65
	WEST MARINE 1264	06/17/2013	\$108.80
	BEST BUY MHT 00011205	06/19/2013	\$19.52
			\$1,788.46
OTIS ALLEN JR	WEST MARINE #197	05/30/2013	\$51.05
	JASONS STATION	06/10/2013	\$63.50
	WATEREE DIVING CENTER	06/14/2013	\$108.02
			\$222.57
PAMELA CORWIN	THE UPS STORE 3086	05/31/2013	\$12.21
	COLUMBIA SPORTSWEAR 411	06/04/2013	\$64.80
	BEST BUY 00014282	06/07/2013	\$323.99
	OFFICE MAX	06/09/2013	\$16.05
	PARKS AUTO PARTS-MC	06/14/2013	\$2.85
	US POSTAL AND LIBERTY TAX	06/17/2013	\$9.20
			\$429.10
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	06/13/2013	\$228.68
			\$228.68
PATRICK BIONDO	WEST MARINE #300	05/30/2013	\$317.95
	TRACTOR SUPPLY COMPANY #	06/13/2013	\$83.50
			\$401.45
PATRICK CLONINGER	SSC MANNING SERV	05/31/2013	\$162.00
	SPARROW & KENNEDY TRACTOR	05/31/2013	\$365.56
	HOLLY HILL FARM CE	06/05/2013	\$504.15
	LOWES #01064	06/08/2013	\$56.81
	EAGLE OPTICS	06/07/2013	\$309.99
	L.B. WANNAMAKER SEED COMP	06/13/2013	\$254.00
	OPTICS PLANET INC	06/16/2013	\$1,197.48
	LOWES #01064	06/19/2013	\$140.37
	STAPLES 00103911	06/18/2013	\$489.39
	HORSE + GARDEN ACE HRDWR	06/19/2013	\$79.92
			\$3,559.67
PATRICK GERKEN	BUEHLER LTD	05/31/2013	\$315.09
	SILICAGELPACKETS COM	06/05/2013	\$70.32
	VWR INTERNATIONAL INC	06/14/2013	\$606.90
	VWR INTERNATIONAL INC	06/14/2013	\$18.55
	BATTERIES PLUS #39	06/19/2013	\$53.69
	ALL SEASONS TRUE VALUE	06/20/2013	\$56.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK GERKEN	LOWES #00661	06/20/2013	\$32.90
	WAL-MART #2348	06/20/2013	\$74.87
	STAPLES 00115832	06/20/2013	\$65.94
			\$1,294.66
PATTY CASTINE	OFFICE DEPOT #1214	06/20/2013	\$66.93
	OFFICE DEPOT #332	06/20/2013	\$21.59
			\$88.52
PAULETTE MIKELL	WAL-MART #2348	06/11/2013	\$21.66
			\$21.66
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/18/2013	\$32.77
			\$32.77
RAQUEL SALTER	WILLISTON TIRE AND AUT	06/04/2013	\$736.68
	WILLISTON TIRE AND AUT	06/11/2013	\$137.03
	WAL-MART #0795	06/13/2013	\$68.31
			\$942.02
REBECCA GORDON	FORMS AND SUPPLY - AOPD	06/03/2013	\$304.77
	US INK & TONER INC	06/03/2013	\$163.87
	FORMS AND SUPPLY - AOPD	06/05/2013	\$273.03
	SERVICE PRINTING COMPANY	06/19/2013	\$144.72
			\$886.39
RHETT BARWICK	WAL-MART #0644	06/03/2013	\$97.07
	72 MARINE SALES FUEL	06/03/2013	\$42.80
	WAL-MART #0640	06/05/2013	\$20.39
	WAL-MART #0644	06/12/2013	\$81.47
			\$241.73
RHETT BICKLEY	FIRESTONE 03480506	06/05/2013	\$34.79
	WATEREE DIVING CENTER	06/10/2013	\$734.50
	WATEREE DIVING CENTER	06/12/2013	\$160.35
	WAL-MART #4506	06/14/2013	\$10.74
			\$940.38
RHETT BOX	EXPOTRADE EXHIBITS	06/10/2013	\$484.38
	LOWES #00661	06/13/2013	\$95.61
	WAL-MART #0632	06/18/2013	\$51.29
			\$631.28
RICHARD BASSETT	FASTENAL COMPANY01	06/04/2013	\$32.94
	CMC BUILDING SUPPLY INC	06/03/2013	\$75.24
	PEE DEE FARM SUPPLY	06/11/2013	\$930.00
	CMC BUILDING SUPPLY INC	06/13/2013	\$4.60
			\$1,042.78
RICHARD COVINGTON	LASERWASH OF BENNETTSV	05/30/2013	\$10.00
			\$10.00
RICHARD MORTON	GRIFF'S FARM AND H	06/03/2013	\$42.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MORTON	LOWES #01635	06/07/2013	\$52.97
	XPRESS LUBE OF CLEMSON	06/10/2013	\$35.45
	GRIFF'S FARM AND H	06/12/2013	\$2,459.20
	GRIFF'S FARM AND H	06/17/2013	\$13.24
	GRIFF'S FARM AND H	06/17/2013	\$957.06
	LEADER FORD	06/24/2013	\$681.04
	CARTEE, INC.	06/24/2013	\$175.00
	GREENSOUTH EQ WILLIAMSTON	06/25/2013	\$77.61
			\$4,493.72
RICHARD SOMMER	PIGGLY WIGGLY 026	06/03/2013	\$42.38
	PIGGLY WIGGLY 026	06/03/2013	\$311.78
	MACKAY COMM- RALEIGH	06/03/2013	\$192.50
	LOWES #00661	06/06/2013	\$421.35
	PIGGLY WIGGLY 026	06/06/2013	\$39.02
	HARRIS TEETER #0365	06/10/2013	\$763.12
	WAL-MART #2348	06/11/2013	\$213.72
	HARRIS TEETER #0365	06/17/2013	\$151.48
	PIGGLY WIGGLY 026	06/23/2013	\$824.64
			\$2,959.99
RICHARD STEVENS	BTS #23	06/17/2013	\$42.69
			\$42.69
RICHARD WHEELER	M AND M ENTERPRISES	06/14/2013	\$71.28
			\$71.28
RICHIE EVITT	LOWES #00661	06/14/2013	\$45.24
	AIRGAS SOUTH	06/19/2013	\$297.72
	WAL-MART #2348	06/20/2013	\$30.07
			\$373.03
RICK SLACK	WAL-MART #0642	06/04/2013	\$170.69
	PEE DEE FARM SUPPLY	06/05/2013	\$930.00
	LOWES #02803	06/06/2013	\$220.44
	BROCKS AUTO REPAIR	06/06/2013	\$80.00
	HERALD OFFICE SUPPLY INC	06/07/2013	\$12.95
	BROWN ELECTRIC	06/12/2013	\$960.14
	CMI LIMITED COMPANY	06/20/2013	\$400.00
	NELSON AND SONS	06/21/2013	\$2,112.91
			\$4,887.13
ROB HARRISON	TRI-COUNTY ACE BLDRS S	06/04/2013	\$11.76
	CLEMSON AUTO PARTS INC	06/03/2013	\$51.09
	CARSON'S NUT-BOLT & TOOL	06/06/2013	\$20.14
	LOWES #03071	06/10/2013	\$58.78
	LOWES #03071	06/11/2013	\$24.82
	LOWES #03071	06/18/2013	\$14.17
	CANNON & SONS, INC.	06/20/2013	\$359.01
	LOWES #01635	06/20/2013	\$8.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$548.14
ROBBIE SMITH	SEA ISLAND MARINE	06/14/2013	\$940.53
	WEST MARINE EXPRESS 5547	06/18/2013	\$146.02
			\$1,086.55
ROBERT BARNES JR	WAL-MART #4440	06/07/2013	\$32.36
			\$32.36
ROBERT DAVIS	INGLES MARKETS #49	06/02/2013	\$26.37
	LOWES #01635	06/03/2013	\$78.36
	INGLES MARKETS #49	06/03/2013	\$8.44
	NEVILLE HARDWARE	06/03/2013	\$1,042.47
	THE UPS STORE 3128	06/06/2013	\$9.54
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$23.60
	TRACTOR SUPPLY #1210	06/17/2013	\$38.14
	BENSON FARM SUPPLY	06/17/2013	\$2,160.00
	BENSON FARM SUPPLY	06/21/2013	\$633.90
			\$4,020.82
ROBERT F LOWERY	SKYCASTERS, LLC	06/07/2013	\$369.50
	SKYCASTERS, LLC	06/20/2013	\$249.00
	DICKSON TRACTOR INC.	06/19/2013	\$513.98
	HUSQVARNA FOREST & GARDE	06/27/2013	\$627.48
			\$1,759.96
ROBERT GILBERT	SSC BENNETTSVILLE SERV	06/13/2013	\$684.59
	SSC BENNETTSVILLE SERV	06/13/2013	\$684.59
	SSC BENNETTSVILLE SERV	06/13/2013	\$701.74
	JARED'S HARDWARE	06/19/2013	\$14.03
	SPARROW & KENNEDY TRACTOR	06/19/2013	\$103.78
			\$2,188.73
ROBERT MARTORE	LOWES #00661	06/07/2013	\$207.12
			\$207.12
ROBERT MCCULLOUGH	NOVARTIS VAC & DIAG	06/07/2013	\$1,454.36
	NOVARTIS VAC & DIAG	06/15/2013	\$1,454.36
	SARGE INTERNATIONAL LLC	06/21/2013	\$310.50
			\$3,219.22
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	06/11/2013	\$5,223.30
			\$5,223.30
ROBERT MILLER	LANDSCAPERS SUPPLY OF	06/11/2013	\$16.02
	Amazon.com	06/13/2013	\$66.75
	Amazon.com	06/14/2013	\$117.85
	Amazon.com	06/19/2013	\$105.34
			\$305.96
ROBERT SCHRIMPF	PIGGLY WIGGLY 017	06/02/2013	\$52.40
	PIGGLY WIGGLY 026	06/02/2013	\$1.77
	PIGGLY WIGGLY 017	06/02/2013	\$707.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHRIMPF	PIGGLY WIGGLY 017	06/10/2013	\$661.04
	PIGGLY WIGGLY 017	06/17/2013	\$842.20
	PIGGLY WIGGLY 017	06/23/2013	\$729.09
			\$2,993.73
ROBERT STROUD	USPS 45752009132308454	06/07/2013	\$36.80
	B & G HEATING & AIR, I	06/07/2013	\$209.00
	PALMETTO TIRE AND SERVICE	06/07/2013	\$517.83
	ADVANCE AUTO PARTS #5880	06/12/2013	\$90.25
	SMITH-ROOT INC	06/13/2013	\$237.24
	THE HOME DEPOT 1114	06/17/2013	\$66.84
	LOWES #00416	06/21/2013	\$15.83
	OFFICE DEPOT #342	06/20/2013	\$133.30
	THE HOME DEPOT 1114	06/21/2013	\$172.88
			\$1,479.97
ROBERT TANNER	HASELDEN BROTHERS FORD	06/05/2013	\$78.46
			\$78.46
ROBERT WIGGERS	LOWES #00661	06/04/2013	\$250.81
	ALL SEASONS TRUE VALUE	06/11/2013	\$8.21
	NORTHERN TOOL EQUIP	06/12/2013	\$10.30
	LOWES #00661	06/25/2013	\$302.72
	WAL-MART #2348	06/27/2013	\$56.13
			\$628.17
ROBIN CAMLIN	MOUNT PLEASANT RADIO CO I	06/03/2013	\$202.36
	WEST MARINE #134	06/05/2013	\$103.21
	MASON TIRE AND AUTO SERVI	06/24/2013	\$38.53
			\$344.10
RODNEY CUTTER	MARINE PRO	06/17/2013	\$1,341.36
			\$1,341.36
RONALD AHLE	PRINTSOUTH PRINTING INC	05/31/2013	\$312.08
			\$312.08
RONALD TALBERT	WAL-MART #1382	06/06/2013	\$51.38
	MR LUBE-701 BYPASS	06/06/2013	\$40.35
	WAL-MART #1382	06/13/2013	\$37.99
	WHITESMARIN	06/20/2013	\$960.23
			\$1,089.95
ROSS CATTERTON	TRACTOR SUPPLY CO #1628	06/17/2013	\$117.68
	HILL TIRE CENTER	06/17/2013	\$212.92
	SEARS ROEBUCK 4484	06/20/2013	\$526.30
			\$856.90
ROSS SELF	OFFICE DEPOT #440	06/03/2013	\$116.58
			\$116.58
RUSSELL JOHNSON	KRU-KEL CO INC	06/13/2013	\$520.80
	KRU-KEL CO INC	06/13/2013	\$868.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,388.80
RUSSELL MONNET	HILL TIRE CENTER	06/10/2013	\$820.60
	SPORTSMANS WAREHOUSE 155	06/14/2013	\$13.20
	SPORTSMANS WAREHOUSE 155	06/20/2013	\$208.75
			\$1,042.55
RYAN BASS	WAL-MART #3222	06/07/2013	\$41.70
	CARTER LUMBER	06/13/2013	\$286.76
			\$328.46
RYAN YADEN	WEST MARINE 1264	06/06/2013	\$15.20
			\$15.20
SAM CHAPPELEAR	TRACTOR SUPPLY # 1349	06/05/2013	\$157.33
	WEST MARINE 1264	06/05/2013	\$68.33
	WW GRAINGER	06/10/2013	\$333.49
	LOWES #02464	06/13/2013	\$546.64
	FORESTRY SUPPLIERS	06/13/2013	\$233.25
	TRACTOR SUPPLY # 1349	06/18/2013	\$77.67
	LOWES #00358	06/18/2013	\$20.52
	STAPLES 00115832	06/17/2013	\$35.03
	STAPLS7101692965000001	06/18/2013	\$61.18
			\$1,533.44
SAM STOKES JR	AGRI SOUTH INC	05/29/2013	\$4.31
	RENTAL UNIFORM SERVICE	06/05/2013	\$18.36
	SCHOFIELD HARDWARE INC	06/06/2013	\$9.71
	PORTER GAS SERVICE INC	06/10/2013	\$54.57
	RENTAL UNIFORM SERVICE	06/12/2013	\$18.36
	AGRI SOUTH INC	06/11/2013	\$1.61
	US PATRIOT FT JACKSON	06/18/2013	\$421.20
	RENTAL UNIFORM SERVICE	06/19/2013	\$18.36
	SSC - FLORENCE SER	06/20/2013	\$2,494.80
	YAMAHA KAWASAKI OF FLOREN	06/20/2013	\$198.03
	GOODSONS PURE	06/21/2013	\$31.00
	RENTAL UNIFORM SERVICE	06/26/2013	\$18.36
			\$3,288.67
SANDRA HARTLEY	LL BEAN MAILORDER	06/03/2013	\$24.99
	TARGET.COM	06/05/2013	\$30.60
	TARGET.COM	06/05/2013	\$19.59
	CABELA'S PROMOTIONS INC	06/05/2013	\$29.92
	TARGET.COM	06/08/2013	\$13.47
			\$118.57
SANDY RUCKER	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
SANDY RUCKER	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$14.95	
	IRMO TROPHY COMPAN	06/17/2013	\$126.74	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	06/24/2013	\$27.69	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
				\$819.38
	SANDY YOUNG	FORMS AND SUPPLY - AOPD	06/18/2013	\$213.85
STAPLES 00111211		06/19/2013	\$14.97	
			\$228.82	
SARAH GOLDMAN	PIGGLY WIGGLY 026	06/18/2013	\$7.13	
	FISHER SCI ATL	06/21/2013	\$55.49	
			\$62.62	
SCOTT HARDER	RED WING SHOE STORE #1	06/07/2013	\$152.79	
	PINE ENVIRONMENTAL	06/18/2013	\$280.80	
	SPORTSMANS WAREHOUSE 155	06/19/2013	\$140.24	
	LOWES #00626	06/20/2013	\$21.58	
	RED WING SHOE STORE #1	06/20/2013	\$243.10	
			\$838.51	
SCOTT MEISTER	USAIRWAYS 0372315596514	05/30/2013	\$625.50	
	SERVICE PRINTING COMPANY	06/04/2013	\$125.28	
			\$750.78	
SCOTT SPEARES	PINE PRESS PRINTING	06/19/2013	\$308.18	
			\$308.18	
SEAN TAYLOR	CAROLINA POWER EQUIPMENT	05/30/2013	\$49.29	
	LOWES #00499	06/03/2013	\$428.83	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	SHERWIN WILLIAMS #2767	06/04/2013	\$304.41
	TRACTOR SUPPLY #1521	06/04/2013	\$199.00
	LOWES #01064	06/04/2013	\$227.47
	ARC 313	06/10/2013	\$300.00
	PINE PRESS PRINTING	06/10/2013	\$129.81
	CAROLINA POWER EQUIPMENT	06/10/2013	\$182.50
	LOWES #00499	06/11/2013	\$64.18
	PACK & MAIL ETC	06/12/2013	\$35.43
	ULINE SHIP SUPPLIES	06/22/2013	\$176.94
			\$2,097.86
SHANE BAIRD	LOWES #00499	06/11/2013	\$345.61
	AIRGAS SOUTH	06/17/2013	\$21.46
	LOWES #00499	06/19/2013	\$300.76
			\$667.83
SHAWN HANNA	AUTOBELL CAR WASH #52	06/11/2013	\$17.99
	PALMETTO TIRE AND SERVICE	06/18/2013	\$161.96
			\$179.95
SHIRLEY RABON	MURRAY SAND CO INC	06/05/2013	\$2,100.00
	SIGN IT QUICK	06/04/2013	\$1,383.99
	JANTZEN LOCK & SAFE CO	06/11/2013	\$28.75
	LOWES #00661	06/21/2013	\$16.44
			\$3,529.18
STACIE CROWE	WW GRAINGER	06/06/2013	\$89.74
	FISHER SCI CHI	06/08/2013	\$81.36
	FRS INC	06/10/2013	\$107.25
	WAL-MART #2348	06/10/2013	\$11.87
	FRS INC	06/13/2013	\$56.80
	WW GRAINGER	06/14/2013	\$218.21
	FISHER SCI CHI	06/19/2013	\$284.65
	AQUATIC BIOSYSTEMS	06/19/2013	\$60.00
	TROPICAL RIVER AND	06/25/2013	\$244.93
	FOSTER SMITH MAIL ORDR	06/26/2013	\$11.48
	PACK & MAIL ETC	06/25/2013	\$54.50
STEPHANIE BROWN	SIMPSONS ACE HARDWARE	06/07/2013	\$77.72
	LOVE CHEVROLET QUICK LUBE	06/25/2013	\$58.61
			\$136.33
STEPHANIE WALKER-WEAVER	WEST MARINE 1264	06/04/2013	\$51.74
			\$51.74
STEPHEN CZWARTACKI	HANCKEL MARINE LLC	06/17/2013	\$9.90
			\$9.90
STEPHEN LONG	HADDRELLS POINT TACKLE W	06/09/2013	\$185.44
	CVS PHARMACY #483	06/06/2013	\$115.44
	LOWES #00661	06/11/2013	\$54.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	HADDRELLS POINT TACKLE W	06/19/2013	\$47.30
	LOWES #00661	06/19/2013	\$68.91
	HADDRELLS POINT TACKLE W	06/20/2013	\$206.04
	PALMETTO FORD SALES	06/20/2013	\$241.43
			\$919.43
STEPHEN SIMPSON	WAL-MART #1382	05/31/2013	\$111.20
	VALVOLINE EXPRESS CARE	06/03/2013	\$270.62
			\$381.82
STEVEN POP	THE BOAT SHED	06/01/2013	\$738.00
	FOOD LION #1583	06/15/2013	\$16.92
	WEST MARINE 1208	06/19/2013	\$61.12
			\$816.04
STEVEN TERRY	ADVANCE AUTO PARTS #5300	05/31/2013	\$9.61
	WAL-MART #0795	05/31/2013	\$9.59
	WAL-MART #0795	06/03/2013	\$46.74
	WILLISTON TIRE AND AUT	06/18/2013	\$65.89
			\$131.83
STEVEN W COKER	THOMAS SUPPLY COMPANY	06/03/2013	\$1,023.86
	NATURE'S CALLING I	06/04/2013	\$80.63
	HELENA CHEM CO 32061	06/13/2013	\$2,433.81
			\$3,538.30
SUSAN JOHNSON	OFFICEMAX CT IN#881498	06/13/2013	\$116.60
	LEXINGTON PRINTING	06/18/2013	\$127.33
	SERVICE PRINTING COMPANY	06/20/2013	\$164.16
			\$408.09
SUSAN MANCHESTER	DESIGN LAB	06/12/2013	\$27.97
			\$27.97
TAMMY WACTOR	LOWES #03071	06/04/2013	\$106.56
	WAL-MART #0631	06/07/2013	\$42.96
	USPS 45690006729829090	06/10/2013	\$5.80
	WAL-MART #0396	06/13/2013	\$59.90
	CPS 359	06/25/2013	\$1,566.25
			\$1,781.47
TANYA DARDEN	USA SCIENTIFIC, INC.	05/31/2013	\$66.38
	WAL-MART #2348	06/05/2013	\$113.53
	VWR INTERNATIONAL INC	06/14/2013	\$127.37
	Amazon.com	06/20/2013	\$119.99
	Amazon.com	06/20/2013	\$119.99
			\$547.26
TAYLOR JOHNSON	HARLEYS AWNING & CANVAS R	05/30/2013	\$375.00
			\$375.00
TED RAINWATER	CPS 2010-2025-2030-2041	06/03/2013	\$556.20
	WIGGINS & SON	06/04/2013	\$18.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	CARQUEST	06/10/2013	\$144.01
	CPS 2010-2025-2030-2041	06/10/2013	\$680.40
	ESTILL GAS CO.	06/10/2013	\$20.00
	AGRI DIRECT INC	06/12/2013	\$554.85
	CARQUEST	06/14/2013	\$87.70
	CPS 2010-2025-2030-2041	06/14/2013	\$1,198.80
	AGRI DIRECT INC	06/14/2013	\$44.49
	CARQUEST	06/18/2013	\$45.36
	KCT SUPPLY	06/18/2013	\$2,142.00
	POLKS MUFFLER AND BRAKE	06/20/2013	\$648.56
			\$6,140.42
TERRY BRYANT	WAL-MART #1382	06/04/2013	\$52.63
	M & M TIRE	06/04/2013	\$801.16
	CABELA'S PROMOTIONS INC	06/07/2013	\$80.94
	HEDGEPATHS OUTDOOR POWER	06/13/2013	\$25.66
	WILSON MARINE	06/13/2013	\$153.47
		\$1,113.86	
THOMAS LANEY	ADVANCE AUTO PARTS #5363	06/02/2013	\$151.03
	C&W AUTO REPAIR	06/14/2013	\$100.38
		\$251.41	
THOMAS LOMBARD	XPRESS LUBE OF CLEMSON	06/11/2013	\$64.24
	ANDERSON NAPA AUTO PARTS	06/11/2013	\$23.09
		\$87.33	
THOMAS SALISBURY	WAL-MART #2348	06/04/2013	\$15.06
		\$15.06	
THOMAS SWAYNGHAM	WAL-MART #3222	06/05/2013	\$30.85
	NORTHERN TOOL EQUIP SC	06/19/2013	\$256.71
		\$287.56	
THOMAS WOODLIEF	MARINE PRO	06/03/2013	\$1,444.86
	PERFORMANCE AU48700025	06/19/2013	\$99.20
	WAL-MART #0638	06/20/2013	\$36.66
		\$1,580.72	
TIM IVEY	OFFICE DEPOT #332	06/12/2013	\$261.78
		\$261.78	
TIMOTHY BAXLEY	WAL-MART #1017	05/31/2013	\$78.78
		\$78.78	
TIMOTHY SNOOTS	WWW.NEWEGG.COM	06/07/2013	\$43.17
	WWW.NEWEGG.COM	06/07/2013	\$118.49
	WWW.NEWEGG.COM	06/07/2013	\$621.74
	LANDFALL NAVIGATION	06/17/2013	\$185.95
	DMI DELL K-12/GOVT	06/20/2013	\$313.12
	AMAZON MKTPLACE PMTS	06/20/2013	\$11.00
	LANDFALL NAVIGATION	06/19/2013	\$38.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	AMAZON MKTPLACE PMTS	06/22/2013	\$50.10
			\$1,382.51
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	06/06/2013	\$28.30
			\$28.30
TOM HARKINS	CENTRAL TRUE VALUE	06/03/2013	\$99.14
	ATLANTIC COAST AUTO	06/07/2013	\$12.04
	CENTRAL TRUE VALUE	06/07/2013	\$44.51
	HOLLY HILL FARM CE	06/17/2013	\$542.01
	ADVANCE AUTO PARTS #5450	06/17/2013	\$182.92
	HOODS WELDING	06/17/2013	\$730.00
	HOLLY HILL FARM CE	06/20/2013	\$829.25
			\$2,439.87
TREYE BYARS	LOWES #00626	06/10/2013	\$25.88
	EAST COLUMBIA SPORT SH	06/13/2013	\$200.00
			\$225.88
TROY CRIBB	LOWES #03071	06/11/2013	\$6.63
	THE HOME DEPOT 6918	06/18/2013	\$42.73
	XPRESS LUBE OF CLEMSON	06/20/2013	\$83.46
			\$132.82
Undisclosable Name (2)	APPLIED VIDEO SYSTEMS INC	06/13/2013	\$813.74
	WAL-MART #2606	06/18/2013	\$32.10
		\$845.84	
Undisclosable Name (3)	HILL TIRE CENTER	05/31/2013	\$74.23
	WAL-MART #1358	06/27/2013	\$48.78
			\$123.01
Undisclosable Name (8)	BRUNSON BUILDING SUPPLY	06/12/2013	\$24.82
	WAL-MART #1382	06/13/2013	\$96.64
	MR LUBE-701 BYPASS	06/14/2013	\$32.35
			\$153.81
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	06/18/2013	\$50.51
	WAL-MART #0642	06/20/2013	\$54.50
			\$105.01
VANDY WALLER	JIFFY LUBE #104	05/31/2013	\$119.17
	HUTTO ACE HARDWARE	06/04/2013	\$6.76
	CABLE & CONNECTIONS	06/05/2013	\$128.08
	AT&T K023 10779	06/05/2013	\$214.00
	BATTERIESINAFASH.COM	06/14/2013	\$220.76
	AT&T BILL PAYMENT	06/17/2013	\$100.00
	CABLE & CONNECTIONS	06/17/2013	\$8.56
	AMAZON MKTPLACE PMTS	06/22/2013	\$217.39
	LOWES #00499	06/26/2013	\$137.20
	LOWES #00499	06/26/2013	\$29.93
	MOTOROLA, INC. - ONLINE	06/26/2013	\$471.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,653.36
VICTOR BLACKWELL	NEVILLE HARDWARE	05/30/2013	\$54.86
	ANDERSON NAPA AUTO PARTS	06/06/2013	\$29.91
	EXPRESS LUBE OF SENECA	06/07/2013	\$35.26
	WAL-MART #1123	06/19/2013	\$70.04
			\$190.07
WADE CLINE	GUNNELLS MARINE UNLIMITED	06/06/2013	\$389.70
	PROFESSIONAL AUTOMOTIVE S	06/05/2013	\$792.31
			\$1,182.01
WESTON HOUCK	OFFICE MAX	06/17/2013	\$63.58
	FORESTRY SUPPLIERS	06/20/2013	\$1,219.26
			\$1,282.84
WILL CARLISLE	PAK MAIL CENTER 139	06/06/2013	\$136.38
	GEORGIA SELECT FISHFARM L	06/10/2013	\$936.10
	LOWES #00539	06/10/2013	\$27.87
	WILLIAMS FARM SUPPLY	06/11/2013	\$23.95
	HOLLY HILL FARM CE	06/17/2013	\$2,222.24
	WILLIAMS FARM SUPPLY	06/19/2013	\$23.95
	WELBORN INC	06/18/2013	\$2,462.94
			\$5,833.43
WILL WREN	WILLIAMS FARM SUPPLY	06/05/2013	\$45.20
			\$45.20
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	06/06/2013	\$15.00
			\$15.00
WILLIAM DOAR	CARQUEST 01013853	06/07/2013	\$49.17
	TRACTOR SUPPLY #1457	06/10/2013	\$27.85
	THE BOAT SHED	06/11/2013	\$106.00
	AUTOZONE #0892	06/17/2013	\$61.95
	MINERS INC	06/18/2013	\$631.11
	WW GRAINGER	06/19/2013	\$1,182.52
	WEST MARINE #197	06/18/2013	\$377.07
	WEST MARINE #197	06/18/2013	\$123.57
	WW GRAINGER	06/19/2013	\$283.09
	WW GRAINGER	06/19/2013	\$95.04
	LOWES #00385	06/20/2013	\$435.68
	LOWES #00385	06/20/2013	\$151.85
	WAL-MART #1164	06/20/2013	\$110.55
	WW GRAINGER	06/21/2013	\$521.85
	FORESTRY SUPPLIERS	06/20/2013	\$310.56
	WM PORT SUPPLY #400	06/21/2013	\$215.56
	WW GRAINGER	06/21/2013	\$200.01
			\$4,883.43
WILLIAM E MATTHEWS	GEORGETOWN AUTO PARTS	06/03/2013	\$567.38
	BLANCHARD MACHINERY	06/04/2013	\$649.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	GEORGETOWN SMALL ENGINES,	06/05/2013	\$226.11
	GEORGETOWN AUTO PARTS	06/11/2013	\$248.12
	SOUTHERN MACHINE & TOOL I	06/11/2013	\$26.50
	THE BOAT SHED	06/11/2013	\$201.61
	TRACTOR SUPPLY #1457	06/13/2013	\$41.94
	GEORGETOWN AUTO PARTS	06/13/2013	\$326.83
	GEORGETOWN SMALL ENGINES,	06/13/2013	\$95.27
	WAL-MART #0625	06/13/2013	\$76.39
	GEORGETOWN AUTO PARTS	06/17/2013	\$163.13
	WAL-MART #0625	06/17/2013	\$148.80
	TRACTOR SUPPLY #1457	06/19/2013	\$268.66
	THE BOAT SHED	06/20/2013	\$272.85
	THE HOME DEPOT 1122	06/19/2013	\$105.08
	TRACTOR SUPPLY #1457	06/20/2013	\$343.19
	ADVANCE AUTO PARTS #5390	06/20/2013	\$129.80
WILLIAM HUGGINS	SPORTSMANS WAREHOUSE 155	06/07/2013	\$28.88
	DONOVAN MARINE	06/15/2013	\$175.23
			\$204.11
WILLIAM LADUE	SPEEDEE OIL CHANGE	06/06/2013	\$47.33
	HAY TIRE	06/08/2013	\$107.60
	KMART 3080	06/06/2013	\$15.17
	KMART 3080	06/06/2013	\$10.85
	SPEEDEE OIL CHANGE	06/13/2013	\$47.33
			\$228.28
WILLIAM LARYMORE	BTS #26	06/05/2013	\$908.72
			\$908.72
WILLIAM M ISAACS	NORTHERN TOOL EQUIPMNT	06/20/2013	\$1,093.89
			\$1,093.89
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	06/05/2013	\$97.06
	WAL-MART #0511	06/18/2013	\$10.74
	CUMMINS ATLANTIC #5	06/19/2013	\$2,032.08
			\$2,139.88
WILLIAM MERRITT	KEYSTONE CONCRETE SERVICE	06/03/2013	\$389.24
	INTERNATIONAL DIVING INST	06/06/2013	\$270.00
	BEAUFORT MARINE SUPPLY	06/11/2013	\$588.33
	LOWES #00661	06/14/2013	\$97.86
			\$1,345.43
WILLIAM POORE	SUPER SERVICE TIRE & ALI	06/12/2013	\$338.04
	CAMCOR INC	06/14/2013	\$721.18
			\$1,059.22
WILLIE SIMMONS	CAROLINA POWER EQUIPMENT	05/30/2013	\$70.46
	LOWES #00385	06/06/2013	\$64.52
	LOWES #00385	06/10/2013	\$181.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	LOWES #00385	06/11/2013	\$40.01
	ALL MEDICAL INC	06/10/2013	\$44.28
	ALL MEDICAL INC	06/11/2013	\$36.18
	KEY SHOP	06/11/2013	\$14.58
	LOWES #00499	06/13/2013	\$100.63
	ADVANCE AUTO PARTS #5290	06/13/2013	\$140.01
	COUNRTY CLEAN OF NEWBERRY	06/18/2013	\$209.25
			\$901.24
WILLIS BOWERS JR	THE HOME DEPOT 1117	06/03/2013	\$7.46
			\$7.46

Total for DEPT OF NATURAL RESOURCES:

\$422,669.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	06/10/2013	\$207.38
			\$207.38
ALVIN BELTON	HPA # 07	06/06/2013	\$106.04
	LOWES #03026	06/10/2013	\$21.39
	LOWES #00433	06/11/2013	\$15.62
	THE HOME DEPOT 1110	06/12/2013	\$27.12
	THE HOME DEPOT 1110	06/14/2013	\$50.27
	LOWES #00433	06/18/2013	\$26.94
	LOWES #00433	06/18/2013	\$149.71
	CAROLINA INTL TRUCKS	06/19/2013	\$32.73
	THE HOME DEPOT 1110	06/18/2013	\$44.06
			\$473.88
AMY ALSBROOK	W. W. WILLIAMS	05/31/2013	\$113.11
	CAROLINA EQUIPMENT & S	05/31/2013	\$57.18
	RUSH TRK CTR CHARLOTTE P	05/31/2013	\$169.33
	BACS INC	05/30/2013	\$1.00
	CAROLINA EQUIPMENT & S	05/30/2013	\$121.93
	OFFICE MAX	05/30/2013	\$194.00
	INTERSTATE TRANSPORTATION	05/31/2013	\$157.77
	OFFICE MAX	06/03/2013	\$156.21
	OREILLY AUTO 00038836	06/03/2013	\$11.43
	CHARLESTON GLASS & MIRRO	06/03/2013	\$35.35
	RUSH TRK CTR CHARLOTTE P	06/03/2013	\$1,958.66
	OREILLY AUTO 00038836	06/04/2013	\$30.84
	INTERSTATE TRANSPORTATION	06/05/2013	\$211.66
	OREILLY AUTO 00038836	06/05/2013	\$22.66
	BACS INC	06/04/2013	\$545.83
	INTERSTATE TRANSPORTATION	06/05/2013	\$33.54
	INTERSTATE TRANSPORTATION	06/06/2013	\$127.51
	DIXIE TOOL DISTRIBUTORS I	06/07/2013	\$161.98
	OREILLY AUTO 00038836	06/07/2013	\$7.55
	SELLARS HARDWARE	06/07/2013	\$55.99
	INTERSTATE TRANSPORTATION	06/07/2013	\$386.83
	INTERSTATE TRANSPORTATION	06/07/2013	\$635.27
	W. W. WILLIAMS	06/10/2013	\$827.34
	CAROLINA INTL TRUCKS	06/10/2013	\$26.46
	INTERSTATE TRANSPORTATION	06/10/2013	\$712.85
	W.W. WILLIAMS	06/10/2013	\$253.38
	CAROLINA INTL TRUCKS	06/11/2013	\$194.60
	ROSE TALBERT	06/12/2013	\$225.66
	SELLARS HARDWARE	06/12/2013	\$18.99
	PARKS AUTO PARTS INC	06/12/2013	\$103.48
	INTERSTATE TRANSPORTATION	06/12/2013	\$340.37
	CAROLINA INTL TRUCKS	06/12/2013	\$150.36
	INTERSTATE TRANSPORTATION	06/13/2013	\$86.53
	INTERSTATE TRANSPORTATION	06/13/2013	\$41.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
AMY ALSBROOK	INTERSTATE TRANSPORTATION	06/13/2013	\$470.34	
	CUMMINS ATLANTIC #7	06/13/2013	\$199.27	
	CAROLINA INTL TRUCKS	06/13/2013	\$84.06	
	CAROLINA INTL TRUCKS	06/13/2013	\$38.48	
	INTERSTATE TRANSPORTATION	06/14/2013	\$189.48	
	CAROLINA INTL TRUCKS	06/14/2013	\$108.89	
	INTERSTATE TRANSPORTATION	06/17/2013	\$670.10	
	INTERSTATE TRANSPORTATION	06/17/2013	\$71.22	
	BESI	06/17/2013	\$2,261.32	
	TRUCKPRO #85	06/17/2013	\$67.40	
	INTERSTATE TRANSPORTATION	06/17/2013	\$40.92	
	OREILLY AUTO 00038836	06/18/2013	\$84.28	
	SOUTHEASTERN PAPER GROUP	06/18/2013	\$113.42	
	DIXIE TOOL DISTRIBUTORS I	06/18/2013	\$268.56	
	INTERSTATE TRANSPORTATION	06/18/2013	\$52.63	
	ROSE TALBERT	06/18/2013	\$36.28	
	INTERSTATE TRANSPORTATION	06/19/2013	\$288.22	
	RELIABLE TRANSMISSION SVC	06/19/2013	\$1,550.00	
				\$14,772.10
	ANGELA WILSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$17.80
USPS 45181302029801503		06/14/2013	\$92.00	
LOWES #01064		06/19/2013	\$68.32	
			\$178.12	
ASHLEY PENDRY	TRUCK PRO #82	06/04/2013	\$78.19	
	INTERSTATE TRANSPORTATION	06/05/2013	\$181.79	
	INTERSTATE TRANSPORTATION	06/05/2013	\$132.23	
	ST MATTHEWS SUPPLY	06/05/2013	\$32.08	
	INTERSTATE TRANSPORTATION	06/05/2013	\$139.19	
	TRUCK PRO #82	06/05/2013	\$202.90	
	INTERSTATE TRANSPORTATION	06/06/2013	\$326.11	
	INTERSTATE TRANSPORTATION	06/11/2013	\$366.75	
	CAROLINA INTL TRUCKS	06/12/2013	\$496.93	
	INTERSTATE TRANSPORTATION	06/12/2013	\$331.75	
	UNITY SCHOOL BUS PARTS	06/12/2013	\$96.23	
	TRUCK PRO #82	06/12/2013	\$114.62	
	CAROLINA INTL TRUCKS	06/12/2013	\$232.07	
	TRUCK PRO #82	06/12/2013	\$93.40	
	INTERSTATE TRANSPORTATION	06/12/2013	\$855.19	
	TRUCK PRO #82	06/13/2013	\$33.22	
	TRUCK PRO #82	06/13/2013	\$12.04	
	INTERSTATE TRANSPORTATION	06/14/2013	\$75.54	
	CAROLINA INTL TRUCKS	06/17/2013	\$81.11	
	CAROLINA INTL TRUCKS	06/17/2013	\$5.68	
	BALLARD PARTS SERVICE CO	06/19/2013	\$9.84	
	BESI	06/18/2013	\$220.80	
	PALMETTO BUS SALES LLC	06/18/2013	\$298.65	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	CAROLINA INTL TRUCKS	06/19/2013	\$33.86
	UNITY SCHOOL BUS PARTS	06/20/2013	\$182.68
			\$4,632.85
BARBARA O CLARKE	AMAZON MKTPLACE PMTS	05/31/2013	\$692.32
	AMAZON MKTPLACE PMTS	05/31/2013	\$869.50
	FORMS AND SUPPLY - AOPD	06/12/2013	\$48.39
		\$1,610.21	
BETH MCGARITY	INTERSTATE TRANSPORTATION	06/04/2013	\$347.38
	INTERSTATE TRANSPORTATION	06/06/2013	\$76.34
	INTERSTATE TRANSPORTATION	06/10/2013	\$155.65
	STAPLES 00106567	06/13/2013	\$85.55
		\$664.92	
BRADLEY JENKINS	LOWES #00680	05/31/2013	\$56.78
	CUMMINS ATLANTIC #5	05/31/2013	\$958.53
	TURNER'S CUSTOM AUTO GLAS	06/03/2013	\$45.00
	DOUGLAS MACHINE SHOP	06/07/2013	\$409.73
	ATKINSONS DISCOUNT AUTO P	06/11/2013	\$267.83
	ATHLETIC WAREHOUSE	06/12/2013	\$50.00
	THE HOME DEPOT #8913	06/12/2013	\$20.22
	W. W. WILLIAMS	06/17/2013	\$45.87
	OREILLY AUTO 00040238	06/18/2013	\$49.78
	CAROLINA INTL TRUCKS	06/19/2013	\$308.35
	CARDINAL RUBBER & SEAL IN	06/19/2013	\$29.16
	CARQUEST 01013895	06/19/2013	\$85.23
			\$2,326.48
BRADLEY MITCHELL	STAPLS7100931775000001	05/31/2013	\$72.93
	STAPLS7100931775000002	06/08/2013	\$12.95
		\$85.88	
BRUCE TUCKER	SEARS HOMETOWN 4111	06/04/2013	\$56.12
	CAROLINA INTL TRUCKS	06/10/2013	\$99.37
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$121.71
	AIRGAS SOUTH	06/15/2013	\$16.26
	HOSE AND EQUIPMENT INC	06/19/2013	\$76.97
	HOSE AND EQUIPMENT INC	06/19/2013	\$56.81
		\$427.24	
CHARLES COX	TEXIZE	06/05/2013	\$222.32
	LOWES #00518	06/12/2013	\$25.80
		\$248.12	
CLIFFORD G RATGEN	GRAHL ELECTRIC SUPPLY CO	05/31/2013	\$28.50
	THE HOME DEPOT 1127	06/01/2013	\$184.56
	HARBOR FREIGHT TOOLS 96	06/01/2013	\$56.67
	BLACK ELECTRICAL SUPPLY I	06/06/2013	\$206.17
	SEARS ROEBUCK 1595	06/10/2013	\$16.95
	LOWES #01983	06/19/2013	\$341.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	WILLIAM V MACGILL & CO	06/18/2013	\$100.95
	THE TRANE COMPANY	06/20/2013	\$191.82
			\$1,126.63
DANE PENCE	BMK DISTRIBUTORS	05/30/2013	\$106.81
	INTERSTATE TRANSPORTATION	05/31/2013	\$181.00
	INTERSTATE TRANSPORTATION	05/31/2013	\$175.85
	CITY ELECTRIC #488	05/31/2013	\$51.88
	TRUCKPRO #85	06/07/2013	\$311.84
	AWDIRECT 1019577567	06/08/2013	\$35.91
	HILL TIRE CENTER	06/12/2013	\$16.95
	WW GRAINGER	06/14/2013	\$114.44
	WESTBURY ACE HARDWARE	06/14/2013	\$18.16
	WW GRAINGER	06/17/2013	\$252.26
	WAL-MART #1358	06/18/2013	\$18.06
	WAL-MART #1358	06/19/2013	\$38.12
	WESTBURY ACE HARDWARE	06/19/2013	\$15.81
	PALMETTO BUS SALES LLC	06/18/2013	\$44.12
			\$1,381.21
DANITA MCDANIEL	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
SC LAW ENFORCEMENT	06/27/2013	\$25.00	
		\$550.00	
DARIS GREENWAY	CAROLINA INTL TRUCKS	05/31/2013	\$196.90
	LOWES #01776	06/03/2013	\$76.25
	RUSH TRK CTR CHARLOTTE P	06/04/2013	\$407.89
	INTERSTATE TRANSPORTATION	06/06/2013	\$121.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	RUSH TRK CTR CHARLOTTE P	06/07/2013	\$117.49
	INTERSTATE TRANSPORTATION	06/07/2013	\$122.57
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$30.37
	INTERSTATE TRANSPORTATION	06/13/2013	\$183.50
	INTERSTATE TRANSPORTATION	06/13/2013	\$85.31
	OREILLY AUTO 00016196	06/14/2013	\$58.35
	LOWES #01776	06/19/2013	\$3.04
	OREILLY AUTO 00016196	06/19/2013	\$83.70
			\$1,487.15
DARLENE HEGER	SPIRIT TELECOM	06/01/2013	\$13.81
	SPIRIT TELECOM	06/01/2013	\$14.21
	SPIRIT TELECOM	06/01/2013	\$4.87
	SPIRIT TELECOM	06/01/2013	\$9.39
	SPIRIT TELECOM	06/01/2013	\$14.28
	SPIRIT TELECOM	06/01/2013	\$14.44
	SPIRIT TELECOM	06/01/2013	\$4.77
	SPIRIT TELECOM	06/01/2013	\$24.62
	SPIRIT TELECOM	06/01/2013	\$1.78
	SPIRIT TELECOM	06/01/2013	\$13.84
	SPIRIT TELECOM	06/01/2013	\$23.38
	SPIRIT TELECOM	06/01/2013	\$37.22
	SPIRIT TELECOM	06/01/2013	\$8.88
	SPIRIT TELECOM	06/01/2013	\$23.18
	SPIRIT TELECOM	06/01/2013	\$8.43
	SPIRIT TELECOM	06/01/2013	\$15.20
	SPIRIT TELECOM	06/01/2013	\$8.94
	SPIRIT TELECOM	06/01/2013	\$18.07
	SPIRIT TELECOM	06/01/2013	\$19.40
	SPIRIT TELECOM	06/01/2013	\$14.78
	SCDOT: CIP TOLL WALK-INS	05/31/2013	\$11.25
	SPIRIT TELECOM	06/01/2013	\$10.91
	CITY OF UNION	05/30/2013	\$448.67
	SPIRIT TELECOM	06/01/2013	\$11.32
	SPIRIT TELECOM	06/01/2013	\$0.01
	SPIRIT TELECOM	06/01/2013	\$5.62
	SPIRIT TELECOM	06/01/2013	\$5.14
	SPIRIT TELECOM	06/01/2013	\$3.89
	SPIRIT TELECOM	06/01/2013	\$10.69
	SPARTANBURG WATER SYSTEM	06/03/2013	\$102.88
	WEST CAROLINA RURAL TELEP	06/03/2013	\$165.07
	GREENWOOD CPW	06/03/2013	\$26.57
ATT CONS PHONE PMT	06/05/2013	\$86.03	
PAYPAL CITYABBEVIL	06/04/2013	\$47.95	
NORTHLAND CABLE TV HQ	06/06/2013	\$89.37	
TOWN OF LEXINGTON	06/07/2013	\$73.21	
SC.GOV	06/07/2013	\$101.08	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PRT COMMUNICATIONS	06/06/2013	\$134.18
	ATT CONS PHONE PMT	06/11/2013	\$80.69
	ATT CONS PHONE PMT	06/11/2013	\$3.08
	ATT CONS PHONE PMT	06/11/2013	\$87.52
	WSC Windstream Pmt&Fee	06/10/2013	\$286.03
	005 CENTURYLINK RECURRING	06/10/2013	\$46.55
	ATT CONS PHONE PMT	06/11/2013	\$6.71
	TRUVISTA COMMUNICATION	06/10/2013	\$77.56
	GREENVILLE WATER SYSTEM	06/12/2013	\$24.27
	SANDHILL TEL(JEFFERSON) R	06/12/2013	\$38.32
	HEC HORRY ELECTRIC	06/12/2013	\$574.99
	ATLANTIC BROADBAND	06/13/2013	\$79.50
	FORT-HILL-NG-BILL-PMNT	06/12/2013	\$13.14
	SANDHILL TEL(JEFFERSON) R	06/12/2013	\$100.63
	CTS FRONTIER PHONE PAY	06/13/2013	\$152.86
	VERIZON EPAYMENT	06/12/2013	\$1,241.37
	CTS FRONTIER PHONE PAY	06/13/2013	\$159.70
	CTS FRONTIER PHONE PAY	06/13/2013	\$99.24
	CTS FRONTIER PHONE PAY	06/13/2013	\$121.52
	CTS FRONTIER PHONE PAY	06/13/2013	\$229.03
	CTS FRONTIER PHONE PAY	06/13/2013	\$478.66
	HARGRAY COMMUNICATIONS	06/12/2013	\$90.00
	TRUVISTA COMMUNICATION	06/12/2013	\$164.40
	EDISTO ELECTRIC COOPERATI	06/12/2013	\$436.27
	ATT CONS PHONE PMT	06/14/2013	\$200.21
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	AT&T CONS PHONE PMT	06/14/2013	\$113.42
	CHARTER COMM	06/17/2013	\$61.99
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	COMPORIUM-LTC RP	06/14/2013	\$49.95
	AT&T CONS PHONE PMT	06/14/2013	\$113.57
	AT&T CONS PHONE PMT	06/14/2013	\$83.19
	AT&T CONS PHONE PMT	06/14/2013	\$113.47
	AT&T CONS PHONE PMT	06/14/2013	\$132.34
	AT&T CONS PHONE PMT	06/14/2013	\$231.32
	AT&T CONS PHONE PMT	06/14/2013	\$213.31
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	005 CENTURYLINK RECURRING	06/14/2013	\$91.30
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	AT&T CONS PHONE PMT	06/14/2013	\$84.73
	AT&T CONS PHONE PMT	06/14/2013	\$113.97
	AT&T CONS PHONE PMT	06/14/2013	\$72.95
	TWC TIME WARNER CABLE	06/15/2013	\$1,075.40
	CHARTER COMM	06/16/2013	\$65.95
	COMPORIUM-LTC RP	06/14/2013	\$114.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DARLENE HEGER	AT&T CONS PHONE PMT	06/14/2013	\$167.87	
	COMPORIUM-LTC RP	06/14/2013	\$23.89	
	COMPORIUM-RHTC RP	06/14/2013	\$73.64	
	AT&T CONS PHONE PMT	06/14/2013	\$113.86	
	COMCAST OF AUGUSTA	06/18/2013	\$80.60	
	CTS FRONTIER PHONE PAY	06/17/2013	\$121.28	
	AIKEN ELECTRIC COOPERATIV	06/16/2013	\$626.59	
	COMCAST OF CHARLESTON	06/18/2013	\$155.65	
	HORRY TELEPHONE COOPERATI	06/17/2013	\$245.73	
	BLUE RIDGE ELECTRIC COOP	06/17/2013	\$375.24	
	PRT COMMUNICATIONS	06/17/2013	\$45.35	
	WSC Windstream Pmt&Fee	06/20/2013	\$153.41	
	ATT CONS PHONE PMT	06/21/2013	\$142.87	
	ATT CONS PHONE PMT	06/21/2013	\$206.35	
	ATT CONS PHONE PMT	06/21/2013	\$123.65	
	ATT CONS PHONE PMT	06/21/2013	\$123.73	
	ATT CONS PHONE PMT	06/21/2013	\$47.22	
	CHARTER COMM	06/23/2013	\$65.95	
	CTS FRONTIER PHONE PAY	06/21/2013	\$180.84	
	PRT COMMUNICATIONS	06/20/2013	\$45.35	
	CHARTER COMM	06/26/2013	\$65.95	
	GRAND STRAND WATER & SEWE	06/25/2013	\$162.04	
	005 CENTURYLINK RECURRING	06/26/2013	\$114.17	
	005 CENTURYLINK RECURRING	06/26/2013	\$52.12	
	BLUE RIDGE ELECTRIC COOP	06/26/2013	\$448.84	
				\$13,478.31
	DEBORAH PENN	USAIRWAYS 0372317194337	06/12/2013	\$680.10
		USAIRWAYS 0372318323038	06/21/2013	\$489.20
				\$1,169.30
	DON E. CANTRELL	USTREAM TV	06/11/2013	\$99.00
			\$99.00	
ED MIMS	EDGEFIELD AUTO SUPPLY	06/05/2013	\$27.55	
	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$79.61	
	TRUCK PRO #82	06/11/2013	\$67.28	
	TRUCK PRO #82	06/14/2013	\$47.92	
	TRUCK PRO #82	06/17/2013	\$109.27	
	TRUCK PRO #82	06/18/2013	\$115.20	
	WW GRAINGER	06/17/2013	\$169.23	
	HERITAGE HARDWARE & SU	06/19/2013	\$69.80	
	WW GRAINGER	06/20/2013	\$28.63	
			\$714.49	
ELIZABETH G BYERLY	CITY ELECTRIC #21	05/30/2013	\$309.95	
	HERALD OFFICE SUPPLY INC	05/30/2013	\$16.63	
	DOLLARTREE.COM	05/31/2013	\$252.55	
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$114.16	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH G BYERLY	LOWES #02803	06/04/2013	\$1,044.23	
	HENDERSON SUPPLY CO. I	06/04/2013	\$869.61	
	LOWES #02803	06/04/2013	\$40.67	
	VQV FURNITURE GROUP	06/05/2013	\$1,234.96	
	WAL-MART #1135	06/05/2013	\$48.92	
	WAL-MART #1135	06/06/2013	\$59.04	
	PAYPAL TEACHERDISC	06/05/2013	\$279.35	
	CAROLINA BIOLOGICAL SPLY	06/06/2013	\$71.03	
	STAPLS7101186834000001	06/06/2013	\$1,334.12	
	DARLINGTON TRUCK SERVICE,	06/11/2013	\$345.00	
	STAPLS7101373527000001	06/11/2013	\$691.71	
	FLINN SCIENTIFIC, I	06/11/2013	\$243.30	
	SC LAW ENFORCEMENT	06/12/2013	\$8.00	
	SC LAW ENFORCEMENT	06/12/2013	\$8.00	
	SC LAW ENFORCEMENT	06/13/2013	\$8.00	
	STAPLS7100463188000003	06/13/2013	\$17.17	
	STAPLS7101565743000003	06/14/2013	\$43.18	
	WAL-MART #1135	06/16/2013	\$51.17	
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$46.11	
	STAPLS7101565743000002	06/18/2013	\$41.17	
	SC LAW ENFORCEMENT	06/18/2013	\$8.00	
	HERALD OFFICE SUPPLY INC	06/18/2013	\$345.49	
				\$7,531.52
	FAYE WOLFE	SHOPLET.COM	06/03/2013	\$192.81
		INTERSTATE TRANSPORTATION	06/05/2013	\$66.36
		DIXIE TOOL DISTRIBUTORS I	06/06/2013	\$192.27
		INTERSTATE TRANSPORTATION	06/07/2013	\$125.06
		INTERSTATE TRANSPORTATION	06/07/2013	\$20.61
COLUMBIA TRUCK CENTER		06/11/2013	\$239.09	
INTERSTATE TRANSPORTATION		06/11/2013	\$75.12	
COLUMBIA TRUCK CENTER		06/12/2013	\$239.09	
INTERSTATE TRANSPORTATION		06/12/2013	\$151.08	
INTERSTATE TRANSPORTATION		06/12/2013	\$713.27	
INTERSTATE TRANSPORTATION		06/13/2013	\$4.28	
DIXIE TOOL DISTRIBUTORS I		06/13/2013	\$111.17	
INTERSTATE TRANSPORTATION		06/17/2013	\$50.29	
CAROLINA INTL TRUCKS		06/18/2013	\$201.09	
				\$2,381.59
FRANCES MELTON	INTERSTATE TRANSPORTATION	06/04/2013	\$224.49	
	TRUCK PRO #82	06/04/2013	\$112.27	
	INTERSTATE TRANSPORTATION	06/05/2013	\$363.59	
	WW GRAINGER	06/05/2013	\$39.57	
	JARED'S HARDWARE	06/05/2013	\$21.59	
	CAROLINA INTL TRUCKS	06/06/2013	\$105.01	
	INTERSTATE TRANSPORTATION	06/06/2013	\$82.68	
W. W. WILLIAMS	06/06/2013	\$508.25		

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	06/06/2013	\$106.70
	INTERSTATE TRANSPORTATION	06/06/2013	\$56.67
	INTERSTATE TRANSPORTATION	06/06/2013	\$106.70
	BISHOPVILLE PARTS	06/07/2013	\$46.16
	NAPA BISHOPVI 0022505	06/06/2013	\$109.08
	BISHOPVILLE PARTS	06/06/2013	\$58.82
	RUSH TRK CTR CHARLOTTE P	06/07/2013	\$499.32
	NAPA BISHOPVI 0022505	06/11/2013	\$41.14
	UNITY SCHOOL BUS PARTS	06/13/2013	\$59.55
	INTERSTATE TRANSPORTATION	06/18/2013	\$261.32
	NAPA BISHOPVI 0022505	06/17/2013	\$48.50
	WW GRAINGER	06/20/2013	\$472.06
			\$3,323.47
FRED THOMPSON	THE HOME DEPOT #8580	05/30/2013	\$262.08
	AUTO PLUS BENNETTSVILLE	06/03/2013	\$47.94
	AUTO PLUS BENNETTSVILLE	06/04/2013	\$40.00
	CAROLINA INTL TRUCKS	06/12/2013	\$200.17
	BLANCHARD MACHINERY	06/13/2013	\$213.70
	AUTO PLUS BENNETTSVILLE	06/17/2013	\$129.25
	LOWES #02803	06/18/2013	\$46.27
	AUTO PLUS BENNETTSVILLE	06/18/2013	\$64.07
	CAROLINA INTL TRUCKS	06/19/2013	\$180.16
	AUTO PLUS BENNETTSVILLE	06/19/2013	\$37.22
	BLANCHARD MACHINERY	06/19/2013	\$32.65
		\$1,253.51	
GARY WATTS	WAL-MART #0574	06/04/2013	\$59.70
	LOWES #01004	06/06/2013	\$31.95
	LOWES #01004	06/10/2013	\$41.37
	AUTOZONE #1039	06/10/2013	\$6.74
	WAL-MART #0574	06/12/2013	\$32.26
	LOWES #01004	06/12/2013	\$45.34
	CONWAY AUTO 0024817	06/13/2013	\$8.49
	TIRE TOWN OF CONWAY	06/13/2013	\$91.95
	CONWAY AUTO 0024817	06/13/2013	\$36.80
	LOWES #00410	06/19/2013	\$47.74
		\$402.34	
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	06/04/2013	\$37.89
	SHUMAN FOODS	06/12/2013	\$22.20
	DIXIE AUTO PARTS	06/13/2013	\$15.86
		\$75.95	
GREG HOLDER	INTERSTATE TRANSPORTATION	05/31/2013	\$101.56
	TRUCK PRO #82	06/05/2013	\$620.47
	CAROLINA INTL TRUCKS	06/05/2013	\$92.25
	RUSH TRK CTR CHARLOTTE P	06/06/2013	\$191.71
	INTERSTATE TRANSPORTATION	06/06/2013	\$194.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	06/06/2013	\$15.43
	DIXIE TOOL DISTRIBUTORS I	06/10/2013	\$491.10
	INTERSTATE TRANSPORTATION	06/10/2013	\$108.74
	INTERSTATE TRANSPORTATION	06/11/2013	\$22.43
	TRUCK PRO #82	06/11/2013	\$288.37
	DIXIE TOOL DISTRIBUTORS I	06/11/2013	\$161.12
	TRUCK PRO #82	06/12/2013	\$874.25
	W. W. WILLIAMS	06/12/2013	\$191.06
	INTERSTATE TRANSPORTATION	06/13/2013	\$113.59
	CAROLINA INTL TRUCKS	06/14/2013	\$42.80
	INTERSTATE TRANSPORTATION	06/18/2013	\$114.95
HERMAN ANTHONY BLANDING	LOWES #00559	06/10/2013	\$100.63
	CUMMINS ATLANTIC #5	06/11/2013	\$816.64
	LOWES #00559	06/12/2013	\$74.26
	PALMETTO OFFICE SUPPLY	06/14/2013	\$10.11
	TRUCK PRO #82	06/17/2013	\$624.54
			\$1,626.18
JACQUELINE JONES	CAROLINA INTL TRUCKS	06/04/2013	\$204.75
	CAROLINA INTL TRUCKS	06/05/2013	\$57.08
	CUMMINS ATLANTIC #11	06/10/2013	\$66.64
	TRUCK PRO #82	06/13/2013	\$73.43
			\$401.90
JAMES JOHNSON	FLEET CONCEPTS OF CHAR	06/13/2013	\$5.08
	DIXIE TOOL DISTRIBUTORS I	06/13/2013	\$114.58
	CAROLINA INTL TRUCKS	06/14/2013	\$67.79
	CAROLINA INTL TRUCKS	06/17/2013	\$51.94
	TRUCKPRO #85	06/17/2013	\$316.22
	PARKS AUTO PARTS INC	06/19/2013	\$75.53
	BESI	06/18/2013	\$1,577.90
			\$2,209.04
JANET GOODE	INTERSTATE TRANSPORTATION	05/31/2013	\$11.54
	INTERSTATE TRANSPORTATION	06/03/2013	\$98.79
	INTERSTATE TRANSPORTATION	06/03/2013	\$19.40
	CUMMINS ATLANTIC #2	06/03/2013	\$146.28
	INTERSTATE TRANSPORTATION	06/04/2013	\$176.45
	INTERSTATE TRANSPORTATION	06/04/2013	\$57.44
	CAROLINA INTL TRUCKS	06/05/2013	\$131.83
	INTERSTATE TRANSPORTATION	06/05/2013	\$121.59
	INTERSTATE TRANSPORTATION	06/07/2013	\$76.02
	INTERSTATE TRANSPORTATION	06/07/2013	\$102.52
	INTERSTATE TRANSPORTATION	06/07/2013	\$41.26
	CAROLINA INTL TRUCKS	06/10/2013	\$86.52
	INTERSTATE TRANSPORTATION	06/10/2013	\$163.83
	RUSH TRK CTR CHARLOTTE P	06/11/2013	\$142.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	HYDROTEX PARTNERS, LTD	06/12/2013	\$261.43
	INTERSTATE TRANSPORTATION	06/13/2013	\$312.59
	INTERSTATE TRANSPORTATION	06/13/2013	\$111.15
	INTERSTATE TRANSPORTATION	06/13/2013	\$167.69
	INTERSTATE TRANSPORTATION	06/14/2013	\$148.40
	INTERSTATE TRANSPORTATION	06/14/2013	\$38.80
	INTERSTATE TRANSPORTATION	06/17/2013	\$498.41
	INTERSTATE TRANSPORTATION	06/17/2013	\$474.36
	INTERSTATE TRANSPORTATION	06/17/2013	\$36.51
	INTERSTATE TRANSPORTATION	06/19/2013	\$151.26
JASON DURHAM	NORTHERN TOOL EQUIP	05/31/2013	\$264.95
	INTERSTATE TRANSPORTATION	05/31/2013	\$30.66
	HARBOR FREIGHT TOOLS 319	05/30/2013	\$52.20
	CAROLINA INTL TRUCKS	06/03/2013	\$88.99
	WW GRAINGER	06/03/2013	\$20.48
	MACK FULBRIGHT DIST INC	06/03/2013	\$37.95
	CARQUEST 01013911	06/03/2013	\$47.78
	WW GRAINGER	06/03/2013	\$210.11
	WW GRAINGER	06/03/2013	\$175.54
	CARQUEST 01013911	06/05/2013	\$14.80
	CARQUEST 01013911	06/05/2013	\$15.58
	INTERSTATE TRANSPORTATION	06/05/2013	\$570.29
	NOR NORTHERN TOOL	06/07/2013	\$113.36
	CAROLINA DRIVELINE	06/11/2013	\$93.00
	WW GRAINGER	06/11/2013	\$196.58
	CAROLINA INTL TRUCKS	06/13/2013	\$296.47
	CAROLINA INTL TRUCKS	06/13/2013	\$43.57
	CARQUEST 01013911	06/17/2013	\$50.37
	CARQUEST 01013911	06/18/2013	\$47.60
	CARQUEST 01013911	06/18/2013	\$39.38
	MYERS TIRE SUPPLY	06/18/2013	\$134.07
	CAROLINA HOSE AND HYDRAUL	06/19/2013	\$135.13
	NORTHERN TOOL EQUIP	06/18/2013	\$14.82
	WW GRAINGER	06/19/2013	\$194.30
	WW GRAINGER	06/20/2013	\$180.68
JASON R SANDERS	CAROLINA TOOL CO INC	05/31/2013	\$87.42
	MOUSER ELECTRONICS DIS	06/05/2013	\$9.27
	CAROLINA INTL TRUCKS	06/13/2013	\$60.85
	INTERSTATE TRANSPORTATION	06/18/2013	\$215.03
	W. W. WILLIAMS	06/19/2013	\$89.23
			\$461.80
JAY POWELL	PALMETTO BUS SALES LLC	05/31/2013	\$785.56
	CAROLINA INTL TRUCKS	06/11/2013	\$13.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JAY POWELL	CAROLINA INTL TRUCKS	06/11/2013	\$356.83	
	ROBERT'S EQUIPMENT AND	06/11/2013	\$325.00	
	INTERSTATE TRANSPORTATION	06/13/2013	\$94.31	
	OREILLY AUTO 00014134	06/13/2013	\$26.34	
	JORDANS ACE HARDWARE 0077	06/12/2013	\$30.82	
	CAROLINA INTL TRUCKS	06/14/2013	\$395.51	
	OREILLY AUTO 00023481	06/14/2013	\$34.68	
	INTERSTATE TRANSPORTATION	06/14/2013	\$90.44	
	CAROLINA INTL TRUCKS	06/14/2013	\$92.29	
	CAROLINA INTL TRUCKS	06/14/2013	\$20.76	
	TRUCKPRO INC 022	06/17/2013	\$516.69	
	TRUCKPRO INC 022	06/18/2013	\$269.87	
	DEHART AUTO PARTS CO INC	06/18/2013	\$70.76	
	LOWES #02358	06/18/2013	\$64.59	
	PRESSURE-WASHER-PARTS.COM	06/18/2013	\$480.00	
	TRUCK PRO #82	06/19/2013	\$471.36	
	USPS 45894003729804242	06/19/2013	\$92.00	
	UNITY SCHOOL BUS PARTS	06/19/2013	\$179.09	
	DEHART AUTO PARTS CO INC	06/19/2013	\$37.43	
	CAROLINA INTL TRUCKS	06/19/2013	\$441.21	
				\$4,889.39
	JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$154.85
INTERSTATE TRANSPORTATION		06/13/2013	\$119.90	
INTERSTATE TRANSPORTATION		06/14/2013	\$10.45	
INTERSTATE TRANSPORTATION		06/17/2013	\$7.37	
BESI		06/17/2013	\$114.00	
			\$406.57	
JIMMY CRAPSE	TRUCKPRO #85	06/05/2013	\$212.16	
	DIXIE TOOL DISTRIBUTORS I	06/06/2013	\$82.63	
	INTERSTATE TRANSPORTATION	06/13/2013	\$656.97	
	DIXIE TOOL DISTRIBUTORS I	06/13/2013	\$134.24	
	UNITY SCHOOL BUS PARTS	06/13/2013	\$113.88	
	TRUCKPRO #85	06/14/2013	\$2,450.90	
	RUSH TRK CTR CHARLOTTE P	06/14/2013	\$186.98	
			\$3,837.76	
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	06/05/2013	\$92.88	
	OFFICE MAX	06/06/2013	\$134.79	
	RUSH TRK CTR CHARLOTTE P	06/07/2013	\$1,636.02	
	TRUCKPRO #85	06/07/2013	\$725.89	
	CAROLINA INTL TRUCKS	06/07/2013	\$463.56	
	CAROLINA INTL TRUCKS	06/11/2013	\$106.59	
	INTERSTATE TRANSPORTATION	06/12/2013	\$354.97	
	TRUCKPRO #85	06/13/2013	\$644.49	
	INTERSTATE TRANSPORTATION	06/13/2013	\$67.28	
	INTERSTATE TRANSPORTATION	06/14/2013	\$954.72	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	AUTOZONE 4653	06/17/2013	\$78.69
	AUTOZONE 4653	06/18/2013	\$15.11
	AUTOZONE 4653	06/18/2013	\$53.72
	AUTOZONE 4653	06/18/2013	\$25.90
			\$5,354.61
JOSHUA GANTT	W. W. WILLIAMS	05/31/2013	\$192.22
	INTERSTATE TRANSPORTATION	05/31/2013	\$530.56
	CAROLINA INTL TRUCKS	06/04/2013	\$203.95
	CAROLINA INTL TRUCKS	06/04/2013	\$115.69
	CAROLINA INTL TRUCKS	06/04/2013	\$139.30
	CAROLINA INTL TRUCKS	06/05/2013	\$79.18
	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$30.42
	TRUCK PRO #82	06/05/2013	\$447.28
	INTERSTATE TRANSPORTATION	06/06/2013	\$659.99
	INTERSTATE TRANSPORTATION	06/06/2013	\$132.25
	INTERSTATE TRANSPORTATION	06/06/2013	\$110.81
	INTERSTATE TRANSPORTATION	06/06/2013	\$178.11
	INTERSTATE TRANSPORTATION	06/06/2013	\$49.13
	TRUCK PRO #82	06/07/2013	\$82.35
	INTERSTATE TRANSPORTATION	06/10/2013	\$289.66
	OREILLY AUTO 00022319	06/10/2013	\$11.28
	DIXIE TOOL DISTRIBUTORS I	06/11/2013	\$242.93
	INTERSTATE TRANSPORTATION	06/11/2013	\$54.51
	INTERSTATE TRANSPORTATION	06/11/2013	\$87.68
	TRUCK PRO #82	06/11/2013	\$215.30
	INTERSTATE TRANSPORTATION	06/11/2013	\$1,680.71
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$176.15
	COLUMBIA TRUCK CENTER	06/12/2013	\$42.96
	TRUCK PRO #82	06/12/2013	\$172.03
	CAROLINA INTL TRUCKS	06/12/2013	\$834.04
	INTERSTATE TRANSPORTATION	06/13/2013	\$1,672.32
	INTERSTATE TRANSPORTATION	06/13/2013	\$449.06
	TRUCK PRO #82	06/13/2013	\$192.60
	INTERSTATE TRANSPORTATION	06/13/2013	\$172.72
	COLUMBIA TRUCK CENTER	06/14/2013	\$537.00
	INTERSTATE TRANSPORTATION	06/14/2013	\$398.04
	INTERSTATE TRANSPORTATION	06/14/2013	\$461.02
	INTERSTATE TRANSPORTATION	06/14/2013	\$475.85
	INTERSTATE TRANSPORTATION	06/14/2013	\$142.95
	LOWES #01066	06/14/2013	\$156.96
	INTERSTATE TRANSPORTATION	06/17/2013	\$302.17
	INTERSTATE TRANSPORTATION	06/17/2013	\$92.28
W. W. WILLIAMS	06/17/2013	\$286.17	
CAROLINA INTL TRUCKS	06/17/2013	\$101.52	
INTERSTATE TRANSPORTATION	06/17/2013	\$55.98	
CAROLINA INTL TRUCKS	06/18/2013	\$148.31	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	OREILLY AUTO 00022319	06/18/2013	\$44.23
	DIXIE TOOL DISTRIBUTORS I	06/18/2013	\$53.39
	INTERSTATE TRANSPORTATION	06/18/2013	\$147.34
	DIXIE TOOL DISTRIBUTORS I	06/19/2013	\$124.94
	INTERSTATE TRANSPORTATION	06/19/2013	\$2,336.88
	W. W. WILLIAMS	06/19/2013	\$95.39
	DIXIE TOOL DISTRIBUTORS I	06/19/2013	\$182.20
	INTERSTATE TRANSPORTATION	06/19/2013	\$24.59
	TRUCK PRO #82	06/19/2013	\$345.40
	CAROLINA INTL TRUCKS	06/19/2013	\$48.51
	BUS PARTS WAREHOUSE	06/21/2013	\$40.90
			\$15,847.21
JOSHUA KRUEGER	AUTO PARTS OF SUMTER, INC	05/31/2013	\$7.62
	THOMPSON INDUSTRIES	05/31/2013	\$264.60
	HOSE AND EQUIPMENT INC	06/04/2013	\$43.86
	INTERSTATE TRANSPORTATION	06/05/2013	\$165.95
	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$182.69
	RUSH TRK CTR CHARLOTTE P	06/06/2013	\$590.68
	QUILL CORPORATION	06/06/2013	\$60.46
	INTERSTATE TRANSPORTATION	06/11/2013	\$101.71
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$183.45
	TRUCK PRO #82	06/13/2013	\$301.70
	HOSE AND EQUIPMENT INC	06/17/2013	\$44.32
	DIXIE TOOL DISTRIBUTORS I	06/17/2013	\$128.57
JULIET BERRY	TECHSTREET	06/13/2013	\$95.04
			\$95.04
KAREN SIMS	TRUCK PRO #82	06/04/2013	\$80.08
	TRUCK PRO #82	06/04/2013	\$240.25
	OFFICEMAX CT IN#904866	06/14/2013	\$60.48
	TURBO DIESEL & ELECTRIC -	06/17/2013	\$174.94
	W. W. WILLIAMS	06/18/2013	\$341.88
	POWER-CLEAN SYSTEMS, INC	06/17/2013	\$226.22
	CYCLESORB	06/20/2013	\$82.60
			\$1,206.45
KATHRYN KUGLER	TRUCKPRO INC 022	06/12/2013	\$296.57
	STAPLES 00108688	06/17/2013	\$55.60
			\$352.17
KATHY BIELSKI	STAPLES 00108696	05/31/2013	\$48.52
	PALMETTO BUS SALES LLC	05/30/2013	\$525.03
	THE ISLAND PACKET	05/30/2013	\$351.06
	CAROLINA INTL TRUCKS	05/31/2013	\$224.66
	NAPA AUTO PARTS RIDGELAND	05/30/2013	\$123.53
	AUTOZONE #1005	06/03/2013	\$29.67
	CAROLINA INTL TRUCKS	06/03/2013	\$651.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY BIELSKI	INTERSTATE TRANSPORTATION	06/04/2013	\$80.99	
	INTERSTATE TRANSPORTATION	06/04/2013	\$91.24	
	CAROLINA INTL TRUCKS	06/04/2013	\$104.07	
	DIAMOND STATE BUS	06/05/2013	\$156.30	
	CAROLINA INTL TRUCKS	06/05/2013	\$187.10	
	BESI	06/05/2013	\$178.76	
	CAROLINA INTL TRUCKS	06/05/2013	\$385.51	
	ADVANCE AUTO PARTS 5510	06/04/2013	\$63.52	
	AUTO AIR	06/05/2013	\$34.28	
	INTERSTATE TRANSPORTATION	06/06/2013	\$327.58	
	AUTO AIR	06/07/2013	\$36.44	
	INTERSTATE TRANSPORTATION	06/07/2013	\$19.82	
	LOWES #01521	06/11/2013	\$25.34	
	INTERSTATE TRANSPORTATION	06/11/2013	\$840.31	
	CAROLINA INTL TRUCKS	06/12/2013	\$394.57	
	CAROLINA INTL TRUCKS	06/12/2013	\$85.98	
	WAL-MART #1383	06/12/2013	\$31.66	
	STAPLES 00108696	06/11/2013	\$26.27	
	INTERSTATE TRANSPORTATION	06/13/2013	\$466.64	
	PALMETTO BUS SALES LLC	06/13/2013	\$158.66	
	INTERSTATE TRANSPORTATION	06/14/2013	\$104.11	
	TRUCKPRO #85	06/14/2013	\$275.58	
	INTERSTATE TRANSPORTATION	06/17/2013	\$328.65	
	CAROLINA INTL TRUCKS	06/18/2013	\$202.04	
	BESI	06/18/2013	\$676.70	
	CAROLINA INTL TRUCKS	06/19/2013	\$89.21	
	NAPA AUTO PARTS RIDGELAND	06/18/2013	\$61.71	
	MSC	06/20/2013	\$132.94	
	W.W. WILLIAMS	06/19/2013	\$1,473.19	
	NAPA AUTO PARTS RIDGELAND	06/18/2013	\$55.58	
	TRUCKPRO INC 041	06/19/2013	\$606.88	
	CAROLINA INTL TRUCKS	06/19/2013	\$77.78	
				\$9,733.53
KEN GOETZ	CHARLESTON RUBBER AND GA	05/31/2013	\$118.17	
	CHARLESTON RUBBER AND GA	05/30/2013	\$37.89	
	FASTENAL COMPANY01	06/03/2013	\$11.11	
	CENTRAL TRUE VALUE	06/03/2013	\$50.64	
	FASTENAL COMPANY01	06/07/2013	\$21.79	
	CENTRAL TRUE VALUE	06/07/2013	\$13.66	
	CENTRAL TRUE VALUE	06/10/2013	\$22.39	
	TRUCKPRO #85	06/13/2013	\$644.49	
	SPARROW & KENNEDY TRACTOR	06/17/2013	\$82.81	
	LOWES #02464	06/19/2013	\$405.14	
				\$1,408.09
	KENNETH MURRAY	WALKER TIRE	05/31/2013	\$10.00
INTERSTATE TRANSPORTATION		05/31/2013	\$19.33	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	SIMPSON MANNING HDWE I	06/03/2013	\$11.74
	WAL-MART #1017	06/05/2013	\$42.69
	CLARENDON AUTO PARTS	06/19/2013	\$49.65
			\$133.41
KEVIN EVANS	W. W. WILLIAMS	06/05/2013	\$185.73
	INTERSTATE TRANSPORTATION	06/05/2013	\$49.89
	CAROLINA INTL TRUCKS	06/06/2013	\$343.62
	NAPA AUTO PARTS	06/10/2013	\$40.88
	LOWES #02520	06/10/2013	\$136.03
	INTERSTATE TRANSPORTATION	06/10/2013	\$225.34
	TRUCK PRO #82	06/11/2013	\$232.31
	SUNRISE AUTO SUPPLY INC	06/10/2013	\$6.41
	INTERSTATE TRANSPORTATION	06/12/2013	\$430.40
	INTERSTATE TRANSPORTATION	06/13/2013	\$596.46
	INTERSTATE TRANSPORTATION	06/13/2013	\$47.59
	SUNRISE AUTO SUPPLY INC	06/13/2013	\$61.43
	TRUCK PRO #82	06/14/2013	\$322.39
	INTERSTATE TRANSPORTATION	06/17/2013	\$430.40
	DIXIE TOOL DISTRIBUTORS I	06/18/2013	\$132.78
	SUNRISE AUTO SUPPLY INC	06/17/2013	\$95.77
	CAROLINA INTL TRUCKS	06/18/2013	\$73.16
	SHERWIN WILLIAMS #2257	06/18/2013	\$9.61
	SUNRISE AUTO SUPPLY INC	06/18/2013	\$59.39
	RUSH TRK CTR CHARLOTTE P	06/19/2013	\$247.16
		\$3,726.75	
KEVIN LAWSON	HOLLIFIELD LAWN EQUIPMEN	06/05/2013	\$30.93
	CAROLINA INTL TRUCKS	06/12/2013	\$259.53
	NAPA AUTO 0023416	06/20/2013	\$25.02
		\$315.48	
KIMBERLY S MOSS	EASYKEYS.COM, INC	06/01/2013	\$8.95
	FORMS AND SUPPLY - AOPD	06/17/2013	\$83.40
		\$92.35	
LATONIA HOLLOWAY	ONLINE CLE	06/04/2013	\$180.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$129.55
		\$309.55	
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	05/31/2013	\$104.13
	TRUCK PRO #82	05/31/2013	\$132.76
	CARQUEST 01013028	05/31/2013	\$8.58
	INTERSTATE TRANSPORTATION	05/31/2013	\$99.51
	CAROLINA INTL TRUCKS	06/03/2013	\$38.42
	CAROLINA INTL TRUCKS	06/03/2013	\$25.09
	CAROLINA INTL TRUCKS	06/05/2013	\$44.46
	DIXIE TOOL DISTRIBUTORS I	06/06/2013	\$60.96
	INTERSTATE TRANSPORTATION	06/06/2013	\$133.92
CAROLINA INTL TRUCKS	06/06/2013	\$80.62	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	06/06/2013	\$121.19	
	CAROLINA INTL TRUCKS	06/10/2013	\$118.34	
	INTERSTATE TRANSPORTATION	06/10/2013	\$35.94	
	INTERSTATE TRANSPORTATION	06/10/2013	\$249.15	
	HPA # 07	06/10/2013	\$129.82	
	INTERSTATE TRANSPORTATION	06/10/2013	\$93.21	
	MID STATE INC	06/11/2013	\$117.70	
	INTERSTATE TRANSPORTATION	06/12/2013	\$70.96	
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$56.27	
	DOUGS AUTO MACHINE SHOP	06/11/2013	\$42.00	
	CAROLINA INTL TRUCKS	06/12/2013	\$161.44	
	CUMMINS ATLANTIC #5	06/13/2013	\$49.47	
	CAROLINA INTL TRUCKS	06/13/2013	\$164.26	
	INTERSTATE TRANSPORTATION	06/14/2013	\$96.25	
	MID STATE INC	06/13/2013	\$218.28	
	CAROLINA TAPE & SUPPLY CO	06/14/2013	\$200.00	
	CAROLINA INTL TRUCKS	06/14/2013	\$127.29	
	CAROLINA INTL TRUCKS	06/14/2013	\$195.03	
	TRUCK PRO #82	06/17/2013	\$127.42	
	CARQUEST 01013028	06/17/2013	\$58.82	
	TRUCK PRO #82	06/18/2013	\$183.01	
	CARQUEST 01013028	06/18/2013	\$109.06	
	CARQUEST 01013028	06/18/2013	\$13.89	
	CARQUEST 01013028	06/19/2013	\$142.61	
	CUMMINS ATLANTIC #5	06/19/2013	\$84.14	
	INTERSTATE TRANSPORTATION	06/19/2013	\$419.93	
	CUMMINS ATLANTIC #5	06/18/2013	\$22.62	
	W. W. WILLIAMS	06/19/2013	\$229.80	
	DIXIE TOOL DISTRIBUTORS I	06/19/2013	\$28.64	
	PALMETTO SPECIALITY	06/21/2013	\$183.55	
				\$4,578.54
	LLOYD BONDS	COMMERCIAL SOAP	05/31/2013	\$192.00
BTS #12		05/30/2013	\$69.95	
FREIGHTLINER		05/30/2013	\$191.29	
W. W. WILLIAMS		06/03/2013	\$439.52	
			\$892.76	
LUCAS PATRICK	AUTOZONE #3924	06/11/2013	\$29.92	
	WAL-MART #2606	06/17/2013	\$39.56	
			\$69.48	
MARTHA HUTTO	FREEMPORT MARINA STORE	06/04/2013	\$77.81	
			\$77.81	
MARY SANDERS	MYERS TIRE SUPPLY	06/03/2013	\$87.38	
	PALMETTO BUS SALES LLC	06/04/2013	\$94.28	
	NEWTON SHOES	06/10/2013	\$50.00	
	NEWTON SHOES	06/18/2013	\$50.00	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$281.66
MELITHA HAYNIE COOPER	SPIRIT TELECOM	06/01/2013	\$18.68
	ATT CONS PHONE PMT	06/05/2013	\$370.17
	ATT CONS PHONE PMT	06/06/2013	\$535.54
	HORRY TELEPHONE COOPERATI	06/12/2013	\$483.07
	TWC TIME WARNER CABLE	06/16/2013	\$84.90
	ATT BILL PAYMENT	06/18/2013	\$620.19
	ATT CONS PHONE PMT	06/22/2013	\$542.41
	SPIRIT TELECOM	06/26/2013	\$49.73
	SPIRIT TELECOM	06/26/2013	\$233.47
	ATT CONS PHONE PMT	06/27/2013	\$173.86
			\$3,112.02
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	05/31/2013	\$8.55
	NAPA STORE 1015002	06/05/2013	\$91.15
	ST MATTHEWS SUPPLY	06/11/2013	\$143.38
	CALHOUN SUPPLY COMPANY	06/11/2013	\$5.98
	BALLARD PARTS SERVICE CO	06/13/2013	\$17.70
	CALHOUN SUPPLY COMPANY	06/14/2013	\$12.06
	CALHOUN SUPPLY COMPANY	06/19/2013	\$42.69
	CAROLINA INTL TRUCKS	06/19/2013	\$274.98
			\$596.49
MIKE GODFREY	INTERSTATE TRANSPORTATION	05/31/2013	\$105.70
	INTERSTATE TRANSPORTATION	05/31/2013	\$109.77
	INTERSTATE TRANSPORTATION	06/03/2013	\$156.30
	INTERSTATE TRANSPORTATION	06/05/2013	\$105.70
	CAROLINA MOBILITY SALES	06/04/2013	\$381.56
	INTERSTATE TRANSPORTATION	06/11/2013	\$109.67
	INTERSTATE TRANSPORTATION	06/11/2013	\$474.36
	TRUCK PRO #82	06/13/2013	\$598.48
	INTERSTATE TRANSPORTATION	06/13/2013	\$128.01
	INTERSTATE TRANSPORTATION	06/13/2013	\$439.30
	INTERSTATE TRANSPORTATION	06/17/2013	\$131.69
	INTERSTATE TRANSPORTATION	06/17/2013	\$3.84
	W. W. WILLIAMS	06/19/2013	\$7.77
	INTERSTATE TRANSPORTATION	06/19/2013	\$338.00
			\$3,090.15
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	05/31/2013	\$91.47
	CAROLINA INTL TRUCKS	06/07/2013	\$668.40
	FRASIER TIRE S62800032	06/18/2013	\$215.12
			\$974.99
NANCY MCDOWELL	CAROLINA INTL TRUCKS	06/03/2013	\$68.75
	YARBOROUGH AUTO PARTS	06/11/2013	\$22.00
	FRASIER TIRE S62800032	06/17/2013	\$2,271.21
			\$2,361.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	STUCKEY AUTO PARTS #14	05/31/2013	\$102.68
	CABBAGE'S TIRE	05/30/2013	\$34.00
	INTERSTATE TRANSPORTATION	05/31/2013	\$64.11
	KINGSTREE TRUE VALUE HDW	06/03/2013	\$10.67
	INTERSTATE TRANSPORTATION	06/04/2013	\$117.54
	CAROLINA INTL TRUCKS	06/04/2013	\$114.53
	CARQUEST	06/04/2013	\$20.58
	INTERSTATE TRANSPORTATION	06/05/2013	\$139.29
	INTERSTATE TRANSPORTATION	06/05/2013	\$140.05
	INTERSTATE TRANSPORTATION	06/05/2013	\$57.05
	INTERSTATE TRANSPORTATION	06/05/2013	\$73.40
	STUCKEY AUTO PARTS #14	06/04/2013	\$45.90
	INTERSTATE TRANSPORTATION	06/06/2013	\$152.54
	INTERSTATE TRANSPORTATION	06/06/2013	\$104.90
	TRUCKPRO #85	06/06/2013	\$165.12
	INTERSTATE TRANSPORTATION	06/07/2013	\$46.67
	CAROLINA INTL TRUCKS	06/10/2013	\$129.22
	INTERSTATE TRANSPORTATION	06/10/2013	\$34.39
	INTERSTATE TRANSPORTATION	06/12/2013	\$122.74
	CAROLINA INTL TRUCKS	06/12/2013	\$135.49
	INTERSTATE TRANSPORTATION	06/13/2013	\$58.98
	CAROLINA SUPPLY HOUSE	06/14/2013	\$9.43
	LOWES #01120	06/14/2013	\$11.66
	RUSH TRK CTR CHARLOTTE P	06/17/2013	\$128.49
	CUMMINS ATLANTIC #7	06/17/2013	\$68.43
	KINGSTREE TRUE VALUE HDW	06/17/2013	\$53.44
	CARQUEST	06/17/2013	\$36.55
	CAROLINA INTL TRUCKS	06/17/2013	\$130.99
	CAROLINA INTL TRUCKS	06/19/2013	\$130.99
	HARBOR FREIGHT TOOLS 264	06/19/2013	\$43.18
	CAROLINA INTL TRUCKS	06/19/2013	\$505.83
	STUCKEY AUTO PARTS #14	06/19/2013	\$15.99
	STUCKEY AUTO PARTS #14	06/19/2013	\$96.52
AGRI SOUTH INC	06/19/2013	\$98.10	
			\$3,199.45
PAULA B. PROCTOR	USAIRWAYS 0372316580055	06/07/2013	\$218.30
	USAIRWAYS 0372317299544	06/13/2013	\$239.80
	USAIRWAYS 0372317299545	06/13/2013	\$239.80
	DELTA AIR 0062333431153	06/14/2013	\$609.60
	DELTA AIR 0062333431152	06/14/2013	\$609.60
	USAIRWAYS 0372318847333	06/25/2013	\$316.80
	USAIRWAYS 0372318853395	06/25/2013	\$270.30
	UNITED 0162371214686	06/25/2013	\$483.90
	USAIRWAYS 0372318978771	06/26/2013	\$1,036.90
RANDALL MILLS	WILSON TRACTOR INC	05/31/2013	\$178.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	FASTENAL COMPANY01	06/05/2013	\$20.23
	LOWES #00518	06/06/2013	\$29.66
	TRACTOR SUPPLY #1444	06/17/2013	\$125.50
	WAL-MART #1130	06/19/2013	\$42.30
			\$395.73
REGINA BOZIER	SOUTH CAROLINA SAFETY CO	06/03/2013	\$512.44
	DIXIE TOOL DISTRIBUTORS I	06/13/2013	\$150.26
	CLARENDON AUTO PARTS	06/14/2013	\$19.21
	DIXIE TOOL DISTRIBUTORS I	06/19/2013	\$21.22
	TRUCKPRO #85	06/19/2013	\$132.82
			\$835.95
REGINALD PRICE	EVANS PARTS COMPANY INC	06/12/2013	\$75.59
	EVANS PARTS COMPANY INC	06/17/2013	\$28.61
	ICE	06/17/2013	\$246.24
			\$350.44
RICHARD D HENTHORNE	WAL-MART #1037	06/07/2013	\$69.92
	WAL-MART #1037	06/13/2013	\$24.70
	TRIPLE T SUMMERVILLE	06/14/2013	\$9.20
	WAL-MART #1037	06/19/2013	\$50.00
	WAL-MART #1037	06/19/2013	\$50.00
	WAL-MART #1037	06/19/2013	\$46.41
			\$250.23
ROBERT HOWARD	GENERAL SUPPLY CO	05/30/2013	\$23.04
	W. W. WILLIAMS	06/04/2013	\$17.37
	DERRICK EQUIPMENT	06/07/2013	\$66.82
	INTERSTATE TRANSPORTATION	06/13/2013	\$37.74
	INTERSTATE TRANSPORTATION	06/13/2013	\$54.29
	INTERSTATE TRANSPORTATION	06/14/2013	\$12.51
	AESCO	06/19/2013	\$261.08
			\$472.85
ROBIN H MORRIS	STAPLS710105859900002	06/05/2013	\$105.16
	STAPLS710105859900004	06/05/2013	\$23.96
	STAPLS710105859900001	06/05/2013	\$559.62
	STAPLS710067305100001	06/06/2013	\$18.09
	STAPLS710116139600001	06/06/2013	\$275.92
	STAPLS710116139600002	06/06/2013	\$93.30
	STAPLS710105859900003	06/07/2013	\$243.70
	STAPLS710142320400001	06/14/2013	\$361.01
	STAPLS710142320400003	06/14/2013	\$237.57
	STAPLS710167579300001	06/18/2013	\$504.69
	STAPLS710142320400002	06/19/2013	\$71.05
	STAPLS710116139600003	06/19/2013	\$70.37
	STAPLS709907574000003	06/20/2013	\$7.54
	STAPLS710167579300002	06/20/2013	\$146.28
STAPLS710173532500001	06/25/2013	\$119.95	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7101858172000001	06/25/2013	\$69.94
	OFFICE DEPOT #2196	06/26/2013	\$170.70
			\$3,078.85
ROGER BOATWRIGHT	TRACTOR SUPPLY #724	05/30/2013	\$160.48
	ADVANCE AUTO PARTS #5260	05/31/2013	\$24.26
	American Hose & Hardware	06/03/2013	\$38.09
	FASTENAL COMPANY01	06/04/2013	\$9.01
	MSC	06/12/2013	\$164.55
	FASTENAL COMPANY01	06/12/2013	\$11.18
	GENERAL SUPPLY CO	06/11/2013	\$15.89
	BERENDSEN FLD PWR-CHRL	06/12/2013	\$8.09
	BERENDSEN FLD PWR-CHRL	06/12/2013	\$409.93
	pipeline work clothes in	06/17/2013	\$50.00
	OREILLY AUTO 00022319	06/19/2013	\$35.49
	CUMMINS ATLANTIC #5	06/19/2013	\$759.68
			\$1,686.65
RONNICE FERRELL	AMERICAN FEED & SEED	05/30/2013	\$350.00
	OREILLY AUTO 00017426	06/05/2013	\$2.27
	OREILLY AUTO 00017426	06/05/2013	\$104.05
	OREILLY AUTO 00017426	06/05/2013	\$67.08
	HUNTERS SMALL ENGINE	06/07/2013	\$308.36
	INTERSTATE TRANSPORTATION	06/10/2013	\$7.42
	INTERSTATE TRANSPORTATION	06/11/2013	\$111.96
	OREILLY AUTO 00017426	06/12/2013	\$93.05
	INTERSTATE TRANSPORTATION	06/14/2013	\$2.98
	OREILLY AUTO 00017426	06/17/2013	\$83.76
	USPS 45752009132308371	06/19/2013	\$9.20
	MACK TRUCK SALES OF ROCK	06/17/2013	\$240.11
	MACK TRUCK SALES OF ROCK	06/19/2013	\$15.24
			\$1,395.48
RUSSELL ROSEMOND	LIVINGSTON & HAVEN LLC	05/30/2013	\$124.09
	THE HOME DEPOT 1127	06/05/2013	\$134.44
	TRUCKPRO INC 022	06/07/2013	\$68.34
	PORTER PAINTS 9388	06/12/2013	\$160.95
	PORTER PAINTS 9388	06/13/2013	\$917.11
	LIVINGSTON & HAVEN LLC	06/14/2013	\$53.50
	CAROLINA HOSE AND HYDRAUL	06/17/2013	\$62.79
	TRUCKPRO INC 022	06/18/2013	\$182.24
	W. W. WILLIAMS	06/19/2013	\$172.82
	THE HOME DEPOT 1127	06/18/2013	\$4.11
	LIVINGSTON & HAVEN LLC	06/18/2013	\$160.69
	LIVINGSTON & HAVEN LLC	06/19/2013	\$93.79
	FLEETPRIDE 316	06/19/2013	\$136.76
			\$2,271.63
RYAN T. JACKSON	STAMPS.COM	06/24/2013	\$15.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$15.99
SAMUEL CHURCH	CUMMINS ATLANTIC #12	06/05/2013	\$170.68
	POPE DAVIS TIRE CO #4	06/06/2013	\$93.09
	CUMMINS ATLANTIC #12	06/18/2013	\$20.83
			\$284.60
SCOTT LAWSON	CARQUEST AUTO PARTS	05/30/2013	\$48.75
	INTERSTATE TRANSPORTATION	05/31/2013	\$45.18
	RUSH TRK CTR CHARLOTTE P	06/04/2013	\$117.57
	CAROLINA INTL TRUCKS	06/05/2013	\$96.97
	CAROLINA INTL TRUCKS	06/06/2013	\$300.09
	MSC	06/07/2013	\$139.11
	RUSH TRK CTR CHARLOTTE P	06/07/2013	\$295.27
	FASTENAL COMPANY01	06/07/2013	\$34.57
	CAROLINA INTL TRUCKS	06/12/2013	\$33.13
	PALMETTO BUS SALES LLC	06/11/2013	\$113.43
	INTERSTATE TRANSPORTATION	06/13/2013	\$3.85
	MARKO INC	06/12/2013	\$166.97
	CAROLINA INTL TRUCKS	06/14/2013	\$39.90
	SAFELITE AUTOGLASS	06/15/2013	\$334.18
	INTERSTATE TRANSPORTATION	06/17/2013	\$93.04
	INTERSTATE TRANSPORTATION	06/17/2013	\$189.30
	INTERSTATE TRANSPORTATION	06/18/2013	\$41.64
	NAPA AUTO PARTS	06/18/2013	\$53.07
	CORNWELL TOOLS	06/18/2013	\$139.05
	BESI	06/18/2013	\$476.40
			\$2,761.47
SHIRLEY FLOYD	UNITY SCHOOL BUS PARTS	05/31/2013	\$542.46
	INTERSTATE TRANSPORTATION	05/31/2013	\$575.28
	CONWAY AUTO 0024817	05/31/2013	\$88.50
	W. W. WILLIAMS	05/31/2013	\$160.70
	WW GRAINGER	05/30/2013	\$104.65
	RUSH TRK CTR CHARLOTTE P	06/03/2013	\$435.07
	W. W. WILLIAMS	06/04/2013	\$112.24
	CUMMINS ATLANTIC #12	06/04/2013	\$51.45
	FRASIER TIRE S62800032	06/03/2013	\$2,271.21
	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$105.85
	INTERSTATE TRANSPORTATION	06/05/2013	\$286.89
	CUMMINS ATLANTIC #12	06/06/2013	\$102.91
	INTERSTATE TRANSPORTATION	06/06/2013	\$873.58
	INTERSTATE TRANSPORTATION	06/06/2013	\$280.38
	OFFICE MAX	06/07/2013	\$94.93
	INTERSTATE TRANSPORTATION	06/10/2013	\$904.54
	CUMMINS ATLANTIC #12	06/10/2013	\$87.01
	CAROLINA INTL TRUCKS	06/10/2013	\$578.66
	TRUCKPRO #85	06/11/2013	\$448.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	06/11/2013	\$83.46	
	ICE	06/12/2013	\$170.64	
	LOWES #01705	06/12/2013	\$46.86	
	CAROLINA INTL TRUCKS	06/12/2013	\$441.65	
	CUMMINS ATLANTIC #12	06/12/2013	\$281.11	
	TRACTOR SUPPLY #213	06/12/2013	\$215.98	
	W. W. WILLIAMS	06/12/2013	\$437.14	
	CONWAY AUTO 0024817	06/11/2013	\$44.50	
	USPS 45038005129824042	06/13/2013	\$46.00	
	DIXIE TOOL DISTRIBUTORS I	06/13/2013	\$106.70	
	PARTS AUTOMOTIVE LLC	06/12/2013	\$172.76	
	FRASIER TIRE S62800032	06/13/2013	\$2,097.35	
	DIXIE TOOL DISTRIBUTORS I	06/14/2013	\$73.84	
	LOWES #00603	06/14/2013	\$43.17	
	FRASIER TIRE S62800032	06/14/2013	\$2,271.21	
	ICE	06/17/2013	\$124.20	
	FRASIER TIRE S62800032	06/17/2013	\$2,271.21	
	INTERSTATE TRANSPORTATION	06/18/2013	\$202.11	
	USPS 45186005229805983	06/19/2013	\$6.04	
	FRASIER TIRE S62800032	06/18/2013	\$2,097.35	
	FASTENAL COMPANY01	06/19/2013	\$292.51	
	W. W. WILLIAMS	06/19/2013	\$80.00	
	SCHOOL BUS PARTS	06/18/2013	\$498.88	
	BONEYS RADIATOR SVC	06/18/2013	\$227.50	
	SCHOOL BUS PARTS	06/19/2013	\$36.65	
	BLANCHARD MACHINERY	06/19/2013	\$52.47	
	BLANCHARD MACHINERY	06/19/2013	\$82.56	
	CONWAY AUTO 0024817	06/19/2013	\$402.16	
	FRASIER TIRE S62800032	06/19/2013	\$2,271.21	
	WW GRAINGER	06/20/2013	\$103.68	
				\$23,385.93
	SUSAN A BARR	Amazon.com	06/08/2013	\$52.74
		Amazon.com	06/18/2013	\$17.97
				\$70.71
SUSAN R BUFF	STAPLES 00106567	06/20/2013	\$10.68	
			\$10.68	
SYLVESTER FREE	LIFTONE COLUMBIA	05/31/2013	\$68.33	
	FOOD LION #2584	06/03/2013	\$7.62	
	LOWES #01064	06/06/2013	\$45.21	
	INTERSTATE TRANSPORTATION	06/06/2013	\$7.95	
	FOOD LION #2584	06/11/2013	\$7.31	
	INTERSTATE TRANSPORTATION	06/13/2013	\$188.97	
	AIRGAS SOUTH	06/13/2013	\$21.84	
	CAROLINA INTL TRUCKS	06/14/2013	\$66.21	
	FOOD LION #2584	06/17/2013	\$7.62	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	06/17/2013	\$666.26
			\$1,087.32
TAMMY JEFFERS	COLLEGEBOARD PRODUCTS	06/15/2013	\$325.00
	CCSSO	06/17/2013	\$400.00
			\$725.00
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/31/2013	\$43.29
	W.W. WILLIAMS	06/03/2013	\$54.19
	INTERSTATE TRANSPORTATION	06/03/2013	\$177.82
	CAROLINA INTL TRUCKS	06/05/2013	\$141.07
	DIXIE TOOL DISTRIBUTORS I	06/07/2013	\$80.98
	INTERSTATE TRANSPORTATION	06/07/2013	\$92.76
	CAROLINA INTL TRUCKS	06/07/2013	\$44.23
	INTERSTATE TRANSPORTATION	06/10/2013	\$123.43
	CUMMINS ATLANTIC #7	06/10/2013	\$565.99
	CAROLINA INTL TRUCKS	06/11/2013	\$91.65
	CAROLINA INTL TRUCKS	06/12/2013	\$33.85
	ZEP SALES AND SERVICE	06/13/2013	\$203.09
	CAROLINA INTL TRUCKS	06/13/2013	\$35.02
	DIXIE TOOL DISTRIBUTORS I	06/13/2013	\$161.98
	BESI	06/17/2013	\$1,208.00
	W. W. WILLIAMS	06/17/2013	\$269.26
	INTERSTATE TRANSPORTATION	06/17/2013	\$336.40
	RUSH TRK CTR CHARLOTTE P	06/18/2013	\$353.34
	CUMMINS ATLANTIC #7	06/19/2013	\$150.60
	CAROLINA INTL TRUCKS	06/19/2013	\$68.64
			\$4,235.59
TERRY MCGIRT	CAROLINA INTL TRUCKS	05/31/2013	\$66.79
	CAROLINA INTL TRUCKS	05/31/2013	\$79.43
	INTERSTATE TRANSPORTATION	06/05/2013	\$165.07
	BLANCHARD MACHINERY	06/04/2013	\$17.32
	BLANCHARD MACHINERY	06/10/2013	\$63.95
	BLANTON BUILDING SUPPLY O	06/10/2013	\$76.32
	HOME AND INDUSTRIA	06/12/2013	\$80.33
	CUMMINS ATLANTIC #12	06/14/2013	\$181.98
	PROFESSIONAL HYDRAULICS	06/18/2013	\$159.57
	NAPA DILLON 0000913	06/17/2013	\$10.29
			\$901.05
THOMAS PRICE	LOWES #02967	05/31/2013	\$167.74
	HPA # 07	06/03/2013	\$104.69
	LOWES #01066	06/06/2013	\$234.72
	WW GRAINGER	06/07/2013	\$507.24
	OFFICE DEPOT #2196	06/06/2013	\$105.82
	MYERS TIRE SUPPLY	06/07/2013	\$799.09
	W. W. WILLIAMS	06/12/2013	\$68.99
	TRUCK PRO #82	06/12/2013	\$42.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	WW GRAINGER	06/14/2013	\$563.91
	HPA # 07	06/18/2013	\$50.85
	LOWES #01066	06/19/2013	\$178.99
	WAL-MART #1286	06/19/2013	\$37.66
	OREILLY AUTO 00022319	06/19/2013	\$42.51
	INTERSTATE TRANSPORTATION	06/19/2013	\$174.32
	INTERSTATE TRANSPORTATION	06/19/2013	\$1,381.85
			\$4,461.04
THOMAS WILLIAMS	AUTOZONE #1018	06/03/2013	\$32.08
	FASTENAL COMPANY01	06/04/2013	\$34.97
	TURNER'S CUSTOM AUTO GLAS	06/04/2013	\$27.23
	OREILLY AUTO 00022137	06/04/2013	\$52.07
	HELMS FARM MACHINERY	06/11/2013	\$157.68
	HOSE AND EQUIPMENT INC	06/13/2013	\$14.91
	INTERSTATE TRANSPORTATION	06/17/2013	\$68.95
	CAMDEN BUILDERS SUPPLY	06/18/2013	\$17.31
	FASTENAL COMPANY01	06/18/2013	\$32.98
		\$438.18	
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$19.07
	FORMS AND SUPPLY - AOPD	06/10/2013	\$289.32
		\$308.39	
TOMMY GRADY	INTERSTATE TRANSPORTATION	06/06/2013	\$348.48
	MACK FULBRIGHT DIST INC	06/11/2013	\$281.00
	MACK FULBRIGHT DIST INC	06/11/2013	\$221.00
	BEARING DIST - SPARTANBRG	06/19/2013	\$44.94
		\$895.42	
TRACY YARBROUGH	CAROLINA INTL TRUCKS	06/04/2013	\$8.76
	DILMAR OIL COMPANY-COLUM	06/07/2013	\$1,372.64
	CAROLINA INTL TRUCKS	06/10/2013	\$642.94
	CAROLINA INTL TRUCKS	06/10/2013	\$17.89
	TRUCK PARTS SPECIALISTS	06/13/2013	\$63.83
	DIXIE TOOL DISTRIBUTORS I	06/18/2013	\$151.83
	DILMAR OIL COMPANY-COLUM	06/18/2013	\$1,830.18
	RELIABLE TRANSMISSION SVC	06/20/2013	\$1,550.00
		\$5,638.07	
TRESSIE LAMBERT	RUSH TRK CTR CHARLOTTE P	06/03/2013	\$352.33
	TRUCKPRO #85	06/04/2013	\$42.77
	INTERSTATE TRANSPORTATION	06/05/2013	\$90.42
	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$122.60
	CAROLINA INTL TRUCKS	06/05/2013	\$85.34
	CAROLINA INTL TRUCKS	06/05/2013	\$30.48
	RUSH TRK CTR CHARLOTTE P	06/06/2013	\$1,747.10
	INTERSTATE TRANSPORTATION	06/07/2013	\$21.38
	CARQUEST AUTO PARTS	06/07/2013	\$148.30
CAROLINA INTL TRUCKS	06/10/2013	\$30.24	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TRESSIE LAMBERT	W. W. WILLIAMS	06/10/2013	\$539.30	
	INTERSTATE TRANSPORTATION	06/10/2013	\$136.92	
	CAROLINA INTL TRUCKS	06/11/2013	\$43.76	
	CAROLINA INTL TRUCKS	06/17/2013	\$34.61	
	DIXIE TOOL DISTRIBUTORS I	06/17/2013	\$52.79	
	CAROLINA INTL TRUCKS	06/17/2013	\$79.12	
	CAROLINA INTL TRUCKS	06/18/2013	\$268.31	
	DIXIE TOOL DISTRIBUTORS I	06/18/2013	\$178.06	
	INTERSTATE TRANSPORTATION	06/19/2013	\$219.55	
	TRUCKPRO #85	06/19/2013	\$116.21	
	CARQUEST AUTO PARTS	06/18/2013	\$60.97	
	CARQUEST AUTO PARTS	06/19/2013	\$39.69	
	CARQUEST AUTO PARTS	06/19/2013	\$121.88	
				\$4,562.13
	TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	06/07/2013	\$462.87
			\$462.87	
VIRGINIA S RYALL	STAPLES 00106567	06/04/2013	\$62.94	
	STAPLS9241641804000	06/20/2013	\$234.28	
			\$297.22	
VIRGINIA WURZ	WILLIAM V MACGILL & CO	05/31/2013	\$685.88	
	DBC BLICK ART MATERIAL	06/01/2013	\$801.62	
	WALMART.COM 8009666546	06/01/2013	\$196.91	
	LOWES #01718	06/03/2013	\$333.72	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	PHILIPS MEDICAL SYSTEMS	06/05/2013	\$347.68	
	STAPLES 00118018	06/04/2013	\$113.11	
	STAPLES 00118018	06/05/2013	\$175.55	
	LANDS END BUS OUTFITTERS	06/08/2013	\$123.73	
	LOWES #01718	06/07/2013	\$36.92	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	THE GRAPHIC COW CO.	06/11/2013	\$1,152.80	
	PECKNEL MUSIC CO	06/10/2013	\$276.00	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$23.29	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$42.29	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$151.39	
	SC LAW ENFORCEMENT	06/17/2013	\$25.00	
	SC LAW ENFORCEMENT	06/17/2013	\$25.00	
	STAPLES 00118018	06/17/2013	\$264.70	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$249.25	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	06/18/2013	\$286.20
	ANDERSON STAMP AND ENGRAV	06/20/2013	\$42.19
	FORMS AND SUPPLY - AOPD	06/19/2013	\$28.87
	FORMS AND SUPPLY - AOPD	06/19/2013	\$52.37
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
			\$5,659.47
WANZA ALFORD	DIXIE TOOL DISTRIBUTORS I	06/05/2013	\$182.54
	KIMBALL MIDWEST	06/06/2013	\$192.01
	CAROLINA INTL TRUCKS	06/10/2013	\$99.59
	INTERSTATE TRANSPORTATION	06/10/2013	\$120.25
	RUSH TRK CTR CHARLOTTE P	06/11/2013	\$490.39
	CUMMINS ATLANTIC #12	06/11/2013	\$122.03
	CONWAY AUTO 0024817	06/10/2013	\$136.58
	INTERSTATE TRANSPORTATION	06/11/2013	\$48.15
	TRUCKPRO #85	06/11/2013	\$17.16
	USPS 45616205829832953	06/12/2013	\$46.00
	CAROLINA INTL TRUCKS	06/12/2013	\$74.82
	INTERSTATE TRANSPORTATION	06/12/2013	\$48.14
	DIXIE TOOL DISTRIBUTORS I	06/12/2013	\$40.57
	INTERSTATE TRANSPORTATION	06/13/2013	\$0.19
	BATTERY SPECIALIST	06/14/2013	\$712.25
	INTERSTATE TRANSPORTATION	06/14/2013	\$104.98
	BESI	06/17/2013	\$746.70
	W. W. WILLIAMS	06/17/2013	\$80.65
	CAROLINA INTL TRUCKS	06/17/2013	\$505.12
	CUMMINS ATLANTIC #12	06/17/2013	\$119.42
	FORMS AND SUPPLY - AOPD	06/17/2013	\$143.85
	DIXIE TOOL DISTRIBUTORS I	06/19/2013	\$18.91
	PALMETTO BUS SALES LLC	06/18/2013	\$185.27
			\$4,235.57
WAYNE LAMONT GRAHAM	TRACTOR SUPPLY #213	05/30/2013	\$107.99
	M AND M OUTDOOR EQUIPM	06/05/2013	\$41.96
			\$149.95
WAYNE SOUTHARD	RUSH TRK CTR CHARLOTTE P	06/04/2013	\$246.73
	INTERSTATE TRANSPORTATION	06/04/2013	\$187.29
	W. W. WILLIAMS	06/04/2013	\$533.00
	CAROLINA MOBILITY SALES	06/03/2013	\$698.82
	INTERSTATE TRANSPORTATION	06/06/2013	\$12.18
	CAROLINA MOBILITY SALES	06/07/2013	\$376.27
	LOWES #01751	06/10/2013	\$77.89
	ADVANCE AUTO PARTS #8421	06/10/2013	\$62.63
	ADVANCE AUTO PARTS #8421	06/11/2013	\$7.55
	AUTO PARTS SERVICE INC	06/13/2013	\$10.79
	ADVANCE AUTO PARTS #8421	06/19/2013	\$34.51
			\$2,247.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	LOWES #00728	06/05/2013	\$159.25
	LOWES #00728	06/12/2013	\$36.57
	TRACTOR-SUPPLY-CO #0440	06/12/2013	\$61.46
	LOWES #03050	06/18/2013	\$80.51
	NEWTON SHOES	06/18/2013	\$50.00
	NEWTON SHOES	06/18/2013	\$50.00
			\$437.79
WILLIAM KEVIN WARE	WW GRAINGER	05/31/2013	\$132.75
	INTERSTATE TRANSPORTATION	06/10/2013	\$295.78
	MSC	06/12/2013	\$185.54
	INTERSTATE TRANSPORTATION	06/12/2013	\$32.27
	LOWES #00518	06/14/2013	\$150.59
			\$796.93
WILLIAM STARNES	LOWES #01776	05/31/2013	\$77.03
	LOWES #01776	06/10/2013	\$93.42
	LOWES #01776	06/12/2013	\$140.11
	LOWES #01776	06/14/2013	\$42.73
	LOWES #01776	06/19/2013	\$21.87
	LOWES #01776	06/19/2013	\$59.51
	OREILLY AUTO 00016196	06/19/2013	\$66.30
			\$500.97

Total for EDUCATION DEPARTMENT:**\$223,922.84**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	05/31/2013	\$113.72
	J M GRACE	05/30/2013	\$417.14
	J M GRACE	06/21/2013	\$230.03
			\$760.89

Total for EDUCATION OVERSIGHT COMMITTEE:

\$760.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	DMI DELL BUS ONLINE	06/06/2013	\$118.79
	PRODUCTION ADVANTAGE INC	06/06/2013	\$177.82
	SPECIALIZED PRODUCTS CO.	06/06/2013	\$78.81
	NEWARK US 00000109	06/07/2013	\$11.67
	DMI DELL BUS ONLINE	06/11/2013	\$253.76
	CABLE & CONNECTIONS	06/14/2013	\$91.92
	FASTENAL COMPANY01	06/14/2013	\$16.21
	CABLE & CONNECTIONS	06/18/2013	\$84.30
	PARCEL PLUS	06/19/2013	\$268.32
			\$1,101.60
AMY SHUMAKER	WIX18009495171	06/11/2013	\$9.90
			\$9.90
ANGELA WINN	DELL SALES & SERVICE	06/01/2013	\$129.59
	GOVCNCTN	06/01/2013	\$151.60
	KDS THE DRIVE SHOP INC.	05/31/2013	\$160.00
	CABLE & CONNECTIONS	06/07/2013	\$76.50
	DELL SALES & SERVICE	06/08/2013	\$168.46
	DELL SALES & SERVICE	06/08/2013	\$201.96
	ADS VLSERVICECENTER USD	06/13/2013	\$27.00
	OFFICE DEPOT #2349	06/12/2013	\$115.53
	LAPTOP PART	06/13/2013	\$35.09
	AWL PEARSON EDUCATION	06/17/2013	\$24.56
	LYNDA.COM	06/18/2013	\$700.00
	DELL SALES & SERVICE	06/20/2013	\$323.95
	STAPLES 00103911	06/26/2013	\$47.25
BARRY REID	WAL-MART #1286	06/11/2013	\$31.19
	JANPAK 04 COLUMBIA	06/12/2013	\$2,018.84
	LOWES #01064	06/24/2013	\$69.03
	LOWES #01064	06/26/2013	\$93.94
			\$2,213.00
DAVID BEVERLEY	WINDOWS 8 ESD USD	06/04/2013	\$99.99
	MSFT MICROSOFTSTORE	06/06/2013	\$399.90
	AVANGATECOM	06/15/2013	\$995.00
	WAL-MART #1603	06/15/2013	\$64.54
	WWW.1AND1.COM	06/18/2013	\$9.99
	WAL-MART #1603	06/21/2013	\$53.94
	SYX TIGERDIRECT.COM	06/21/2013	\$1,098.22
	SPARKLE CAR WASH	06/20/2013	\$19.95
	SYX TIGERDIRECT.COM	06/24/2013	\$416.71
			\$3,158.24
DON FOCHE	BAKER DISTRIBUTING #541	06/04/2013	\$69.10
	JOHNSTONE SUPPLY -394	06/04/2013	\$302.99
	JOHNSTONE SUPPLY -394	06/04/2013	\$79.44
	TRUCKADDONS/FACTORY OUT	06/11/2013	\$579.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOCHE	JOHNSTONE SUPPLY -N CHARL	06/12/2013	\$47.92
	JOHNSTONE SUPPLY -394	06/12/2013	\$422.40
	JOHNSTONE SUPPLY -394	06/17/2013	\$1,679.98
	LOWES #01064	06/25/2013	\$32.27
			\$3,214.09
DON GODISH	LYNDA.COM	06/18/2013	\$2,100.00
	STK SHUTTERSTOCK.COM	06/18/2013	\$699.00
			\$2,799.00
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	06/18/2013	\$59.00
	EXXONMOBIL 42217273	06/18/2013	\$11.33
	BAMBERG AUTO PARTS INC	06/20/2013	\$10.95
	LOWES #00559	06/26/2013	\$30.77
			\$112.05
GLENN RAWLS	SC BROADCASTERS ASSOC	06/03/2013	\$90.00
	PRINTING SERVICES	06/05/2013	\$213.76
	PRINTING SERVICES	06/11/2013	\$137.58
	D J WALL-ST-JOURNAL	06/14/2013	\$21.99
			\$463.33
JAMES ERNST	CABLE & CONNECTIONS	06/03/2013	\$46.80
	TVC COMMUNICATIONS LLC MI	06/05/2013	\$1,363.84
			\$1,410.64
JEFF BULLARD	ADVANCE AUTO PARTS #8161	06/10/2013	\$188.18
	LOWES #00385	06/18/2013	\$8.62
	BAKER DISTRIBUTING #541	06/18/2013	\$21.19
			\$217.99
JIM SIMMONS	MOUSER ELECTRONICS DIS	06/20/2013	\$22.24
	MOUSER ELECTRONICS DIS	06/20/2013	\$23.24
	HUGHEY AND PHILLIPS	06/20/2013	\$559.94
			\$605.42
JOHN CASTALDO	CABLE & CONNECTIONS	06/06/2013	\$30.00
	IDOTPC INTERNATIONAL INC	06/12/2013	\$397.06
	JOHNSTONE SUPPLY INC	06/18/2013	\$546.00
	CABLE & CONNECTIONS	06/21/2013	\$73.10
			\$1,046.16
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	06/15/2013	\$280.00
	V-SOFT COMMUNICATIONS, LL	06/18/2013	\$1,210.00
	EUPEN CABLE USA INC.	06/17/2013	\$1,069.75
	NOMAD GLOBAL COMMUNICATI	06/21/2013	\$1,400.00
	GEORGIA-CAROLINA TOWER C	06/27/2013	\$116.20
			\$4,075.95
JOYCE OWENS	PUBLIX 067	06/14/2013	\$27.61
			\$27.61
MARK WHITTINGTON	SCREENNOW.COM	06/12/2013	\$12.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$12.25
MICHAEL GILL	CE COLUMBIA	06/04/2013	\$5.15
	MCCALLS SUPPLY INC 05	06/05/2013	\$763.08
	STAPLES 00103911	06/04/2013	\$21.59
	AIRGAS SOUTH	06/19/2013	\$18.00
	LOWES #03026	06/19/2013	\$10.17
			\$817.99
MIKE KELLY	NICKLESS SCHIRMER	06/04/2013	\$1,346.75
	CABLE & CONNECTIONS	06/25/2013	\$120.03
			\$1,466.78
MIKE MOAK	1140 PERRY MANN	06/04/2013	\$136.57
	SHEALY ELECT 803-227-0599	06/03/2013	\$374.18
	WAL-MART #4379	06/06/2013	\$28.04
	CITY ELECTRIC REPAIR INC	06/12/2013	\$426.00
	LOWES #01064	06/14/2013	\$160.27
	EIS INC 678-255-3600	06/18/2013	\$79.07
	EIS INC 678-255-3600	06/18/2013	\$56.54
	INTERSTATE ALL BATTERY	06/17/2013	\$133.00
	1140 PERRY MANN	06/19/2013	\$34.21
	1140 PERRY MANN	06/19/2013	\$304.31
	1140 PERRY MANN	06/24/2013	\$164.55
	RICHLAND INDUSTRIAL	06/24/2013	\$287.33
	LANSING BP COLU	06/25/2013	\$74.53
	ARC 313	06/26/2013	\$5.44
	AIRGAS SOUTH	06/26/2013	\$52.99
			\$2,317.03
MIKE ROLLISON	PRAXAIR DIST US #863	06/18/2013	\$12.96
	ASSOCIATED SCAFFOLD	06/19/2013	\$282.42
	CLASSIC FORD OF COLUMBIA	06/20/2013	\$8.64
	NAPA STORE 1015006	06/20/2013	\$18.99
			\$323.01
RAY SMITH	HARBOR FREIGHT TOOLS 103	06/13/2013	\$34.63
	GMESUPPLY COM	06/13/2013	\$915.80
			\$950.43
RENEE LAYSON	STAPLES 00103911	06/21/2013	\$64.79
	AMAZON MKTPLACE PMTS	06/22/2013	\$91.74
			\$156.53
RICHARD SMITH	AYNOR BUILDING SUPPLY	05/30/2013	\$80.95
	ADVANCE AUTO PARTS #5060	05/29/2013	\$39.58
	ADVANCE AUTO PARTS #5060	05/29/2013	\$39.24
	AMAZON MKTPLACE PMTS	06/04/2013	\$37.00
	ALLIED ELECTRONICS INC	06/04/2013	\$21.92
	HUTTO ACE HARDWARE	06/04/2013	\$116.91
	AMAZON MKTPLACE PMTS	06/05/2013	\$10.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	Amazon.com	06/06/2013	\$37.43
	AMAZON MKTPLACE PMTS	06/06/2013	\$4.29
	TRACTOR SUPPLY CO #1628	06/18/2013	\$117.68
	NEWARK US 00000109	06/21/2013	\$71.89
			\$577.07
RICK HORTON	CLUBEXPRSS 8006562611	06/03/2013	\$25.00
	GODADDY.COM	06/05/2013	\$63.83
	DIGITAL OFFICE SOLUTIONS	06/05/2013	\$330.00
	PLAYSTREAM	06/06/2013	\$19.95
	US LASER	06/05/2013	\$110.00
	STAPLES 00103911	06/11/2013	\$94.55
	DIGITAL OFFICE SOLUTIONS	06/12/2013	\$315.36
	BEST BUY 00015156	06/22/2013	\$114.97
	GODADDY.COM	06/24/2013	\$97.36
			\$1,171.02
RICKY VICK	RICHLAND INDUSTRIAL	06/14/2013	\$122.93
	STAPLES 00103911	06/13/2013	\$82.04
	WENDELL LEE WELL SERVI	06/20/2013	\$1,660.00
	SHEPPARD'S GLASS	06/21/2013	\$276.23
			\$2,141.20
SHAUN BENNETT	RADIOSHACK COR00196279	06/03/2013	\$22.43
	NEWARK US 00000109	06/08/2013	\$121.14
			\$143.57
THOMAS RICHARDSON	ADVANCE AUTO PARTS #5230	06/07/2013	\$11.87
	BLANCHARD MACHINERY	06/07/2013	\$119.72
	MOSELEY OUTDOOR POWER	06/12/2013	\$44.68
	LOWES #01075	06/12/2013	\$55.03
	C & D TECHNOLOGIES INC	06/13/2013	\$162.00
	MCCALLS SUPPLY INC 03	06/18/2013	\$34.79
	LOWES #01075	06/18/2013	\$13.12
	AUTOZONE #1039	06/19/2013	\$17.28
	AGRI SOUTH INC	06/18/2013	\$48.55
	ADVANCE AUTO PARTS #5320	06/19/2013	\$40.54
	BATTERIES PLUS 178	06/20/2013	\$48.43
	OFFICE DEPOT #2179	06/21/2013	\$19.49
	HARBOR FREIGHT TOOLS 264	06/27/2013	\$47.28
			\$662.78
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	05/31/2013	\$1,168.92
	1140 PERRY MANN	06/04/2013	\$100.20
	ATD 40	06/04/2013	\$44.51
	NORTHERN TOOL EQUIP SC	06/07/2013	\$513.56
	SC.GOV	06/06/2013	\$301.00
	STRATEGIC TIRE SOLUTIONS,	06/11/2013	\$685.72
	STRATEGIC TIRE SOLUTIONS,	06/11/2013	\$685.72
STRATEGIC TIRE SOLUTIONS,	06/11/2013	\$179.95	

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	SHEPPARD'S GLASS	06/12/2013	\$257.26
	JT'S CHRYSLER JEEP DODGE	06/13/2013	\$186.39
	NOR NORTHERN TOOL	06/14/2013	\$427.98
	OFFICE DEPOT #2196	06/13/2013	\$176.49
			\$4,727.70
TOM DAMERON	CHIPCO COMPUTER	05/31/2013	\$1,978.00
	CHIPCO COMPUTER	05/31/2013	\$133.00
	CHIPCO COMPUTER	05/31/2013	\$106.00
	CHIPCO COMPUTER	05/31/2013	\$469.00
	CHIPCO COMPUTER	05/31/2013	\$600.00
	CHIPCO COMPUTER	06/04/2013	\$317.12
	CHIPCO COMPUTER	06/04/2013	\$220.00
	STAPLES 00103911	06/03/2013	\$232.18
	LOWES #01064	06/08/2013	\$80.33
	CHIPCO COMPUTER	06/11/2013	\$132.00
	CHIPCO COMPUTER	06/11/2013	\$274.50
	CHIPCO COMPUTER	06/13/2013	\$1,392.00
	CABLE & CONNECTIONS	06/12/2013	\$160.00
	CHIPCO COMPUTER	06/19/2013	\$210.00
	CHIPCO COMPUTER	06/19/2013	\$255.00
	BEST BUY 00002709	06/20/2013	\$502.14
	CHIPCO COMPUTER	06/24/2013	\$350.00
	CHIPCO COMPUTER	06/24/2013	\$520.00
	CHIPCO COMPUTER	06/24/2013	\$284.00
	CHIPCO COMPUTER	06/27/2013	\$420.50
			\$8,635.77
TOM POSEY	STAPLES 00103234	06/01/2013	\$38.43
	APL APPLE ONLINE STORE	06/05/2013	\$139.32
	STAPLES 00103911	06/06/2013	\$28.06
	Amazon.com	06/10/2013	\$181.68
	NOMORERACK 18005389798	06/19/2013	\$12.00
			\$399.49
TYORA MOODY	HOOTSUITE MEDIA INC.	06/03/2013	\$5.99
	ISTOCK INTERNATIONAL	06/14/2013	\$545.00
			\$550.99
WENDY SCHNEIDER	STAPLS7101172195000001	06/06/2013	\$52.03
	STAPLS7101596061000001	06/14/2013	\$109.84
	STAPLS0116004411000002	06/25/2013	\$239.99
	STAPLS7102157659000001	06/27/2013	\$14.00
	STAPLS7102138926000001	06/27/2013	\$252.46
			\$668.32

Total for EDUCATIONAL TELEVISION COM:**\$48,338.40**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	WALGREENS #6136	06/21/2013	\$5.40
			\$5.40
BRIAN LEACH	I D WHOLESALERS	06/25/2013	\$687.50
			\$687.50
MARCI ANDINO	THE ELECTION CENTER	06/07/2013	\$319.00
	AT&T DATA	06/24/2013	\$14.99
			\$333.99
MATTHEW GUZZI	SYX TIGERDIRECT.COM	06/10/2013	\$304.68
	SYX TIGERDIRECT.COM	06/13/2013	\$1,523.40
			\$1,828.08

Total for ELECTION COMMISSION:**\$2,854.97**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FRANKLINCOVEYPRODUCTS	06/06/2013	\$15.06
	NHA	06/05/2013	\$643.68
	AASM	06/14/2013	\$1,500.00
			\$2,158.74
BILL BENNETT	MCMASTER-CARR	06/04/2013	\$46.64
			\$46.64
BILL MCWHITE	SSC FLORENCE SERV	05/31/2013	\$1,228.68
	WAL-MART #0630	06/05/2013	\$53.97
	SSC FLORENCE SERV	06/04/2013	\$19.32
	SSC FLORENCE SERV	06/07/2013	\$365.36
	SSC FLORENCE SERV	06/07/2013	\$32.40
	ADVANCE AUTO PARTS #5230	06/12/2013	\$30.10
	SSC - FLORENCE SER	06/20/2013	\$80.87
			\$1,810.70
CHARLES W GOULD	HOT SPOT 2035	06/05/2013	\$91.39
	FLORENCE TRAVEL CTR	06/06/2013	\$37.96
	SURVEYMONKEY.COM	06/07/2013	\$204.00
			\$333.35
DEBBIE WOODWARD	LXR.COM	06/04/2013	\$950.00
			\$950.00
EDDIE BECK	PEE DEE WINNELSON CO	06/07/2013	\$578.32
	TRAYCO OF SC INC	06/07/2013	\$1,267.92
	ADVANCE AUTO PARTS #5230	06/17/2013	\$25.90
	THE HOME DEPOT #8580	06/19/2013	\$85.32
	SHERWIN WILLIAMS #2368	06/25/2013	\$40.81
	WAL-MART #0630	06/25/2013	\$136.92
	LOWES #01120	06/25/2013	\$58.03
	LOWES #01120	06/26/2013	\$340.38
	LOWES #01120	06/27/2013	\$214.59
	M & M PRINTING AND GRAPHI	06/26/2013	\$14.04
		\$2,762.23	
EDWARD BETHEA	B & H PHOTO-VIDEO-MO/TO	06/14/2013	\$148.87
	GOOGLE ADWS2017173606	06/20/2013	\$50.00
	GOOGLE ADWS2017173606	06/25/2013	\$200.00
		\$398.87	
JACK WALKER	CABLESANDKITS	06/11/2013	\$199.69
	LOWES #01120	06/13/2013	\$14.84
		\$214.53	
JEANETTE MOORE	WWW.NEWEGG.COM	06/06/2013	\$34.99
	CELL PHONE SHOP SVCS INC	06/04/2013	\$449.50
	WWW.NEWEGG.COM	06/07/2013	\$69.98
	AMAZON MKTPLACE PMTS	06/08/2013	\$86.90
	WWW.NEWEGG.COM	06/07/2013	\$49.95
	AMAZON MKTPLACE PMTS	06/07/2013	\$57.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	Amazon.com	06/10/2013	\$542.90
	WWW.NEWEGG.COM	06/10/2013	\$51.40
	AMAZON MKTPLACE PMTS	06/14/2013	\$496.72
	AMAZON MKTPLACE PMTS	06/17/2013	\$404.84
			\$2,244.74
JEFF KIRBY	SQ RONNIE COWARD	06/13/2013	\$1,338.00
	QUALITY SERVICE COMPANY L	06/13/2013	\$2,040.00
			\$3,378.00
JULIA ROGERS	MAC PAPERS INC	06/04/2013	\$128.07
	FREEMAN GRAPHIC SYSTEM	06/19/2013	\$215.46
			\$343.53
KATHY ROGERS	ARIBASUPPLIERSOLUTIONS	06/14/2013	\$44.52
	H HAMS INC	06/19/2013	\$112.86
	H HAMS INC	06/20/2013	\$71.32
	H HAMS INC	06/25/2013	\$1,085.42
	AMAZON MKTPLACE PMTS	06/25/2013	\$799.98
			\$2,114.10
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	06/14/2013	\$417.72
	OFFICE DEPOT #336	06/14/2013	\$14.67
	WW GRAINGER	06/19/2013	\$242.81
			\$675.20
LOUANN DAYTON	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
			\$200.00
MARIE FERGUSON	OFFICE DEPOT #336	06/14/2013	\$362.25
			\$362.25
MAX WELCH	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	WAL-MART #0630	06/19/2013	\$7.62
	LOWES #01120	06/19/2013	\$44.13
	HARBOR FREIGHT TOOLS 264	06/19/2013	\$15.05
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/21/2013	\$25.00	
SC LAW ENFORCEMENT	06/24/2013	\$25.00	
			\$1,266.80
MICHAEL MAZEN	37S BASECAMP 2013500	06/01/2013	\$24.00
	CITRIXONLINE.COM	06/26/2013	\$52.92
			\$76.92
ROCHELLE FORTIN	ANDREWS BUSINESS SERVI	06/13/2013	\$2,163.18
			\$2,163.18

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN COCHRAN	P&G CREST ORALB	06/13/2013	\$108.72
	MAC GASES	06/13/2013	\$194.01
	DENTAL CITY	06/18/2013	\$98.79
	ACT RINSE	06/20/2013	\$39.90
			\$441.42
WILLIAM GRIFFENBERG	Amazon.com	06/07/2013	\$63.60
			\$63.60

Total for FLORENCE-DARLINGTON TECH:**\$22,004.80**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	LOWES #00385	06/11/2013	\$30.11
			\$30.11
ALLEN LAND	FIVE STAR FLORENCE, LLC	05/31/2013	\$262.37
	NAPA FLORENCE0023047	06/05/2013	\$103.55
	AUTOZONE #1016	06/05/2013	\$181.40
	AUTOZONE #1016	06/06/2013	\$20.51
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$29.53
	DARLINGTON CHAINSAW INC	06/06/2013	\$15.66
	SCHOFIELD HARDWARE INC	06/18/2013	\$63.57
	MIKE REICHENBACH FORD LI	06/20/2013	\$30.67
			\$707.26
BERNARD FRAZIER	NAPA AUTO 0030273	05/31/2013	\$43.37
	NAPA AUTO 0030273	05/31/2013	\$45.05
	NAPA AUTO 0030273	05/30/2013	\$33.33
	NAPA AUTO 0030273	05/31/2013	\$4.30
	CARQUEST 01013853	06/03/2013	\$5.39
	CAROLINA INTL TRUCKS	06/05/2013	\$1,428.22
	LINDER INDSTRL-COLUMBIA	06/06/2013	\$377.69
	LINDER INDSTRL-COLUMBIA	06/06/2013	\$369.65
	NAPA AUTO 0030273	06/06/2013	\$29.25
	NAPA AUTO 0030273	06/06/2013	\$37.92
	NAPA AUTO 0030273	06/06/2013	\$16.94
	BALLARD PARTS SERVICE CO	06/08/2013	\$17.07
	NAPA AUTO 0030273	06/06/2013	\$29.25
	NAPA AUTO 0030273	06/10/2013	\$155.16
	STILLENGER BODY SHOP, INC	06/11/2013	\$664.90
	BAMBERG AUTO PARTS INC	06/11/2013	\$32.92
	WILLIAMS AUTO ELECTRIC	06/11/2013	\$82.50
	NAPA AUTO 0030273	06/12/2013	\$37.92
	FLEET CONCEPTS OF CHAR	06/17/2013	\$118.21
	CAROLINA INTL TRUCKS	06/17/2013	\$23.67
	BALLARD PARTS SERVICE CO	06/18/2013	\$14.16
	BALLARD PARTS SERVICE CO	06/18/2013	\$92.01
	FASTENAL COMPANY01	06/19/2013	\$12.17
	CAROLINA INTL TRUCKS	06/19/2013	\$1,402.62
	AIRGAS SOUTH	06/21/2013	\$8.15
	NAPA AUTO 0030273	06/21/2013	\$49.69
			\$5,131.51
BILLY G COCKRELL	CARQUEST 01013853	06/04/2013	\$41.56
	CARQUEST 01013853	06/26/2013	\$29.57
	WOODS & WATER OUTDOOR SPY	06/26/2013	\$288.90
		\$360.03	
BRAD BRAMLETT	WAL-MART #0624	05/31/2013	\$24.50
			\$24.50
BRIAN DAVIS	WINCH SAVER LLC	05/31/2013	\$224.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	THE HOME DEPOT #8580	06/04/2013	\$434.48
	SSC - FLORENCE SER	06/18/2013	\$90.72
	THE HOME DEPOT #8580	06/18/2013	\$181.41
	LOWES #02803	06/20/2013	\$268.86
			\$1,199.47
BYRON E ROMINGER	BenMeds 1019598284	06/19/2013	\$141.41
			\$141.41
CHARLOTTE W GRANT	ATT CONS PHONE PMT	06/05/2013	\$134.70
	USPS 45914004829805314	06/04/2013	\$5.80
	003 CENTURYLINK MY ACCOUN	06/04/2013	\$5.30
	PALMETTO RURAL TELEPHONE	06/04/2013	\$247.17
	HOME TELECOM	06/04/2013	\$124.53
	PALMETTO RURAL TELEPHONE	06/04/2013	\$649.28
	PALMETTO RURAL TELEPHONE	06/04/2013	\$46.55
	PALMETTO RURAL TELEPHONE	06/04/2013	\$192.60
	ATT CONS PHONE PMT	06/13/2013	\$72.95
	003 CENTURYLINK MY ACCOUN	06/12/2013	\$5.30
	ATT CONS PHONE PMT	06/13/2013	\$54.95
	003 CENTURYLINK MY ACCOUN	06/12/2013	\$5.30
	004 CENTURYLINK IVR	06/12/2013	\$249.93
	ATT CONS PHONE PMT	06/13/2013	\$229.68
	ATT CONS PHONE PMT	06/13/2013	\$132.46
	SPIRIT TELECOM	06/12/2013	\$13.66
	TDS TELECOM	06/13/2013	\$200.07
	BERKELEY ELECTRIC COOPER	06/13/2013	\$229.83
	BERKELEY ELECTRIC COOPER	06/13/2013	\$49.15
	TDS TELECOM	06/13/2013	\$21.95
	EDISTO ELECTRIC COOPERATI	06/13/2013	\$137.04
	EDISTO ELECTRIC COOPERATI	06/13/2013	\$99.92
	USPS 45914004829805314	06/17/2013	\$7.45
	WAL-MART #1358	06/18/2013	\$16.53
	FORESTRY SUPPLIERS	06/18/2013	\$2,469.30
	ATT CONS PHONE PMT	06/19/2013	\$135.20
	BenMeds 1019598288	06/19/2013	\$521.01
	BALLARD PARTS SERVICE CO	06/25/2013	\$63.67
	003 CENTURYLINK MY ACCOUN	06/25/2013	\$5.30
	FORESTRY SUPPLIERS	06/25/2013	\$889.78
	HOME TELECOM	06/25/2013	\$122.98
	ATT CONS PHONE PMT	06/28/2013	\$135.02
			\$7,274.36
CHRIS KING	SPIRIT TELECOM	06/01/2013	\$5.15
	LOWES #01533	06/04/2013	\$61.20
	STAPLES 00111906	06/04/2013	\$58.08
	LOWES #02813	06/12/2013	\$189.75
	USPS 45872007413240874	06/13/2013	\$10.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	004 CENTURYLINK IVR	06/14/2013	\$174.88
	USPS 45872007413240874	06/24/2013	\$5.60
			\$504.98
CLAUDE L. BURR	CMC BUILDING SUPPLY INC	06/04/2013	\$50.16
	LOWES #02803	06/11/2013	\$20.49
	EVANS PARTS COMPANY INC	06/11/2013	\$239.58
	LOWES #02803	06/11/2013	\$213.29
	CFR FARM SUPPLY	06/14/2013	\$8.52
	GATEWAY #2 HART	06/14/2013	\$15.91
	GATEWAY #2 HART	06/14/2013	\$48.16
	LOWES #02803	06/18/2013	\$84.68
	CFR FARM SUPPLY	06/18/2013	\$18.89
	CMC BUILDING SUPPLY INC	06/20/2013	\$10.48
			\$710.16
DAVID P OWEN	LOWES #00385	06/03/2013	\$11.20
	HAGEMEYER NA #57	06/07/2013	\$317.79
	LOWES #00385	06/18/2013	\$49.09
	TRACTOR SUPPLY # 1365	06/20/2013	\$59.46
	PALMETTO LAWN & LEISURE	06/20/2013	\$36.27
	WM EZPAY	06/19/2013	\$234.94
	IRMO OUTDOOR EQUIPMENT	06/20/2013	\$233.28
	STAPLES 00106567	06/20/2013	\$42.79
	POLLOCK COMPANY	06/24/2013	\$146.36
	POLLOCK COMPANY	06/24/2013	\$27.49
	LOWES #00385	06/25/2013	\$19.45
	XEROX CORPORATION/RBO	06/26/2013	\$674.95
	LOWES #00385	06/26/2013	\$21.52
			\$1,874.59
DEBBIE KISER	STAPLES 00106567	06/05/2013	\$212.91
		\$212.91	
DENA JACOB	LOWES #02520	06/15/2013	\$97.25
		\$97.25	
DENNIS WEAVER	NAPA MARION 0026815	06/03/2013	\$278.64
	NAPA MARION 0026815	06/03/2013	\$35.32
	SPARROW & KENNEDY TRACTOR	06/05/2013	\$70.16
	AGRI SOUTH INC	06/17/2013	\$17.79
	DARLINGTON CHAINSAW INC	06/17/2013	\$18.90
	NAPA FLORENCE0023047	06/18/2013	\$23.93
		\$444.74	
DONALD O BRYANT	CABLE & CONNECTIONS	05/30/2013	\$9.62
	WAL-MART #1829	06/04/2013	\$25.86
	SCHOFIELD HARDWARE INC	06/14/2013	\$5.21
	HEADSETSCOM	06/18/2013	\$211.85
	J & M WAREHOUSE	06/24/2013	\$12.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$265.50
DONNA GREEN	WAL-MART #0511	06/06/2013	\$4.23
			\$4.23
DOUG MILLS	ACT Clemson University	06/03/2013	\$125.00
	BASS PRO SHOPS	06/18/2013	\$14.03
			\$139.03
ELIZABETH MARTIN	WAL-MART #0624	06/19/2013	\$18.53
			\$18.53
ERIC I WEST	WAL-MART #1829	06/12/2013	\$13.80
			\$13.80
F. CHISOLM BECKHAM	USPS 45418000629800281	06/05/2013	\$13.30
			\$13.30
GRAY VALLENTINE	CENTRAL TRUE VALUE	06/01/2013	\$16.19
	NORTHERN TOOL EQUIP SC	06/04/2013	\$74.89
	MID STATE INC	06/10/2013	\$240.70
	BESTBUY.COM 00009944	06/12/2013	\$28.06
	TRACTOR SUPPLY # 1349	06/18/2013	\$4.30
	LAWMENS SAFETY SUPPLY INC	06/18/2013	\$23.75
	CENTRAL TRUE VALUE	06/20/2013	\$7.30
	CENTRAL TRUE VALUE	06/25/2013	\$49.92
	HOODS WELDING	06/26/2013	\$725.00
			\$1,170.11
GUY R. SABIN	USAIRWAYS 0372316339823	06/05/2013	\$546.60
			\$546.60
HARVEY BELSER	SIMPSONS ACE HARDWARE	06/03/2013	\$39.45
	LOWES #00626	06/06/2013	\$29.54
	TRACTOR SUPPLY #1502	06/17/2013	\$64.79
			\$133.78
JACKIE BRADSHAW	TRIPLE T SUMMERVILLE	06/04/2013	\$166.32
	STUCKEY AUTO PARTS #14	06/04/2013	\$15.68
	TRIPLE T FLORENCE	06/06/2013	\$42.06
	FEC ANDREWS	06/17/2013	\$154.21
	OREILLY AUTO 00021402	06/20/2013	\$282.03
	STUCKEY AUTO PARTS #14	06/21/2013	\$149.76
	FLORENCE HYDRAULICS	06/21/2013	\$514.41
	STUCKEY AUTO PARTS #14	06/24/2013	\$112.32
			\$1,436.79
JAMES P MILLER	EMBROIDME	05/31/2013	\$284.20
	CLEMSON UNIVERSITY	06/06/2013	\$80.00
	LOWES #00385	06/07/2013	\$78.63
	CARQUEST 01013853	06/11/2013	\$8.41
			\$451.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	USPS 45222005329806064	06/19/2013	\$11.25
	USPS 45222005329806064	06/21/2013	\$7.45
			\$18.70
JAMES ROBERT JONES	USPS 45622001029800513	06/03/2013	\$11.60
	QUALITY DEER MGT ASSOC	06/11/2013	\$250.00
	LOWES #02520	06/14/2013	\$66.27
	USPS 45720001229815545	06/19/2013	\$25.20
			\$353.07
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	06/11/2013	\$6.93
	ANDERSON NAPA AUTO PARTS	06/12/2013	\$13.31
	ANDERSON NAPA AUTO PARTS	06/14/2013	\$129.02
	USPS 45910006929809118	06/24/2013	\$54.00
	EXPRESS LUBE OF SENECA	06/24/2013	\$68.96
			\$272.22
JIMMY LISEBY	RIDGE AUTO ELECTRIC SERVI	05/30/2013	\$58.85
	Davis Appliance Inc	06/08/2013	\$35.26
	DERRICK EQUIPMENT	06/07/2013	\$19.41
	TRACTOR SUPPLY #724	06/11/2013	\$23.53
	EDGEFIELD AUTO SUPPLY	06/12/2013	\$29.92
	SSC JOHNSTON SERV	06/12/2013	\$933.58
	EDGEFIELD AUTO SUPPLY	06/20/2013	\$1.27
	VERIZON WRLS P2099-01	06/21/2013	\$24.06
	SSC - JOHNSTON SER	06/24/2013	\$793.30
	ADVANCE AUTO PARTS #9848	06/26/2013	\$59.90
	SSC - JOHNSTON SER	06/27/2013	\$326.85
			\$2,305.93
JONATHAN W. BARKER	BI-LO 408	06/14/2013	\$20.88
	TRACTOR-SUPPLY-CO #0503	06/14/2013	\$63.59
			\$84.47
JUSTIN SMITH	ADVANCE AUTO PARTS #5560	06/03/2013	\$6.47
	THE FOREST PLACE	06/03/2013	\$75.00
			\$81.47
KAREN MCINTOSH	DOLLAR GENERAL #12538	06/11/2013	\$10.10
			\$10.10
KAY COUNTS	SUPER SERVICE TIRE & ALI	06/06/2013	\$35.00
	OFFICE DEPOT #1214	06/14/2013	\$72.93
	OFFICE DEPOT #1214	06/13/2013	\$350.25
			\$458.18
KEN MCINNIS	SPARROW & KENNEDY TRACTOR	06/05/2013	\$80.56
			\$80.56
LAURIE S REID	CLEMSON UNIVERSITY	06/03/2013	\$68.50
	STAPLES 00106567	06/03/2013	\$112.31
	THE HOME DEPOT 1112	06/05/2013	\$74.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE S REID	MICHIGAN STATE UNIVERSIT	06/20/2013	\$63.68
			\$319.43
LEO HILL	NAPA AUTO 0030273	05/30/2013	\$43.37
	BLANCHARD MACH LEXINGTON	05/31/2013	\$56.10
	NAPA AUTO 0030273	05/30/2013	\$56.20
	NAPA AUTO 0030273	06/03/2013	\$38.42
	NAPA AUTO 0030273	06/03/2013	\$45.05
	NAPA AUTO 0030273	06/04/2013	\$595.39
	WAL-MART #1358	06/05/2013	\$16.01
	FEC WALTERBORO	06/05/2013	\$29.65
	NAPA AUTO 0030273	06/05/2013	\$37.92
	NAPA AUTO 0030273	06/05/2013	\$45.05
	NAPA AUTO 0030273	06/07/2013	\$9.70
	RIZER CHEVROLE07780018	06/07/2013	\$160.51
	WALTERBORO MOTOR SALES	06/06/2013	\$5.56
	NAPA AUTO 0030273	06/07/2013	\$27.54
	NAPA AUTO 0030273	06/07/2013	\$9.85
	BAILEY INTERNATIONAL	06/10/2013	\$148.80
	NAPA AUTO 0030273	06/10/2013	\$45.91
	NAPA AUTO 0030273	06/10/2013	\$350.80
	NAPA AUTO 0030273	06/10/2013	\$396.71
	FEC WALTERBORO	06/11/2013	\$124.87
	NAPA AUTO 0030273	06/11/2013	\$104.99
	NAPA AUTO 0030273	06/12/2013	\$26.28
	NAPA AUTO 0030273	06/12/2013	\$44.60
	TIDEWATER WALTERBORO	06/12/2013	\$35.01
	NAPA AUTO 0030273	06/14/2013	\$42.12
	NAPA AUTO 0030273	06/13/2013	\$26.28
	NAPA AUTO 0030273	06/18/2013	\$23.58
	DIXIE AUTO PARTS OF WALTE	06/20/2013	\$25.42
	NAPA AUTO 0030273	06/19/2013	\$53.84
	NAPA AUTO 0030273	06/19/2013	\$11.45
	NAPA AUTO 0030273	06/19/2013	\$5.46
	NAPA AUTO 0030273	06/19/2013	\$29.25
	NAPA AUTO 0030273	06/19/2013	\$11.45
	NAPA AUTO 0030273	06/21/2013	\$84.23
	NAPA AUTO 0030273	06/21/2013	\$31.97
	HAMPTON PARTS 0024046	06/25/2013	\$8.62
	NAPA AUTO 0030273	06/25/2013	\$217.98
	NAPA AUTO 0030273	06/25/2013	\$48.33
	NAPA AUTO 0030273	06/26/2013	\$26.77
	NAPA AUTO 0030273	06/26/2013	\$37.10
	NAPA AUTO 0030273	06/26/2013	\$49.79
	NAPA AUTO 0030273	06/26/2013	\$55.60
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	06/03/2013	\$94.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGI	USPS 45930001608217523	06/03/2013	\$61.94
	BLACK RIVER ELECTRIC COOP	06/04/2013	\$21.46
	BLACK RIVER ELECTRIC COOP	06/04/2013	\$107.54
	FORMS AND SUPPLY - AOPD	06/04/2013	\$83.69
	BLACK RIVER ELECTRIC COOP	06/04/2013	\$141.14
	BLACK RIVER ELECTRIC COOP	06/04/2013	\$36.84
	BLACK RIVER ELECTRIC COOP	06/04/2013	\$133.85
	BLACK RIVER ELECTRIC COOP	06/05/2013	\$18.23
	FTC	06/17/2013	\$137.40
	FTC	06/17/2013	\$654.77
	POLLOCK COMPANY	06/18/2013	\$54.52
	USPS 45930001608217523	06/19/2013	\$6.11
	USPS 45930001608217523	06/21/2013	\$15.94
LISA HART	POLLOCK COMPANY	06/11/2013	\$33.94
			\$33.94
MELISSA FLEMING	DESIGN LAB COLUMBIA	06/05/2013	\$415.80
	STAPLS9241242643000	06/07/2013	\$423.47
	TYLER BROTHERS	06/12/2013	\$706.20
	WW GRAINGER	06/12/2013	\$38.80
	OUTLANDUSA.COM	06/17/2013	\$75.05
	STAPLS9241598423000	06/19/2013	\$143.60
			\$1,802.92
MELONY G. CREECH	STAPLS7100970387000002	06/01/2013	\$153.22
	NCSU FEOP	05/31/2013	\$295.00
	SANDHILL TEL(JEFFERSON) E	06/05/2013	\$195.93
	STAPLS7100970387000001	06/07/2013	\$92.94
	PEE DEE ELECTRIC COOPERA	06/13/2013	\$713.61
	USPS CHANGE OF66100959	06/27/2013	\$1.00
			\$1,451.70
MICHAEL C WEEKS	USPS 45694006729808532	06/21/2013	\$88.00
			\$88.00
MICHAEL J BOZZO	WAL-MART #4440	06/06/2013	\$72.41
			\$72.41
MICHAEL R MCGILL	USPS 45020006229807393	06/10/2013	\$94.60
	SPINX #248	06/14/2013	\$10.00
			\$104.60
MICHELE RAY	HERITAGE HARDWARE & SU	06/10/2013	\$8.87
	SSC JOHNSTON SERV	06/12/2013	\$202.66
	CAN CANONBUSSOL CBS	06/20/2013	\$35.35
			\$246.88
MICKEY WORTHINGTON	AIRGAS SOUTH	06/05/2013	\$48.17
	BenMeds 1019576376	06/07/2013	\$560.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$608.29
MIKE THOMAS	WESTBURY ACE HARDWARE	06/10/2013	\$25.10
	TRIANGLE SAFE	06/12/2013	\$12.84
	WESTBURY ACE HARDWARE	06/20/2013	\$460.17
			\$498.11
NANCY B WICKER	NEWBERRY ELECTRIC COOP	06/05/2013	\$815.91
	COMPORIUM COMMUNICATIONS	06/05/2013	\$118.99
	004 CENTURYLINK IVR	06/05/2013	\$30.00
	004 CENTURYLINK IVR	06/12/2013	\$172.40
	FORT-HILL-NG-BILL-PMNT	06/12/2013	\$16.67
	BLUE RIDGE ELECTRIC COOP	06/12/2013	\$91.81
	SPIRIT TELECOM	06/12/2013	\$41.68
	KONICA MINOLTA BUSINESS	06/13/2013	\$7.08
	TERMINIX SERVICE INC	06/13/2013	\$513.00
	CAN CANONBUSSOL CBS	06/14/2013	\$157.12
	TERMINIX SERVICE INC	06/13/2013	\$285.00
	CHARTER COMM	06/19/2013	\$65.95
	NEWBERRY COUNTY WATER & S	06/18/2013	\$187.43
	ATT CONS PHONE PMT	06/22/2013	\$887.94
	GREENWOOD CPW	06/21/2013	\$59.18
	004 CENTURYLINK IVR	06/21/2013	\$133.58
	NEWBERRY ELECTRIC COOP	06/24/2013	\$29.49
			\$3,613.23
PAUL BLESSING	WAL-MART #1123	06/04/2013	\$68.33
	TRI STAR	06/04/2013	\$69.93
	GREENSOUTH EQ WILLIAMSTON	06/13/2013	\$220.70
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$39.80
	HNS HughesNet.com	06/22/2013	\$101.47
			\$500.23
PAUL BOWERS	CARQUEST AUTO SUPPLY	06/03/2013	\$2.75
	KUNKLE TIRE & SERVICE	06/04/2013	\$428.32
	CAROLINA INTL TRUCKS	06/05/2013	\$113.09
	COLUMBIA TRUCK CENTER	06/06/2013	\$135.21
	NAPA AUTO PARTS	06/07/2013	\$41.70
	NAPA AUTO PARTS	06/07/2013	\$105.32
	NAPA AUTO PARTS	06/07/2013	\$40.78
	MARK HIPPI'S GARAGE & WREC	06/07/2013	\$165.00
	NEWBERRY HARDWARE	06/07/2013	\$42.79
	NAPA AUTO PARTS	06/10/2013	\$9.34
	NAPA AUTO PARTS	06/10/2013	\$129.58
	FLINT EQUIP CO W COLUMB	06/11/2013	\$24.31
	NAPA AUTO PARTS	06/12/2013	\$521.47
	COLUMBIA TRUCK CENTER	06/13/2013	\$325.44
	NORTHERN TOOL EQUIP SC	06/14/2013	\$48.14
	NAPA AUTO PARTS	06/17/2013	\$98.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	06/17/2013	\$18.07
	CAROLINA INTL TRUCKS	06/17/2013	\$204.64
	CARQUEST 01013853	06/18/2013	\$70.90
			\$2,525.22
ROBERT JOHNSON	PALMETTO BUILDING SUPPLY	05/31/2013	\$4.49
	WAL-MART #4487	06/04/2013	\$10.67
	STAPLES 00108449	06/05/2013	\$69.81
			\$84.97
ROGER SUTTON	DEHART AUTO PARTS CO INC	05/31/2013	\$14.38
	OCONEE AUTO PARTS OF WALH	06/12/2013	\$51.02
	LINDER INDSTR-L-COLUMBIA	06/14/2013	\$73.07
	CATOES POWER EQUIPMENT IN	06/14/2013	\$87.32
	FLINT EQUIP CO SIMPSONV	06/17/2013	\$300.30
			\$526.09
RON HOLT	LOWES #01075	06/07/2013	\$26.91
			\$26.91
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	06/05/2013	\$195.47
	WAL-MART #1135	06/10/2013	\$140.88
	ADVANCE AUTO PARTS #5560	06/10/2013	\$41.32
	EVANS PARTS COMPANY INC	06/17/2013	\$221.85
	WAL-MART #1135	06/17/2013	\$146.47
	EVANS PARTS COMPANY INC	06/17/2013	\$119.25
	ATKINSONS DISCOUNT AUTO P	06/17/2013	\$78.82
	BISHOPVILLE PARTS	06/21/2013	\$32.30
	SPARROW & KENNEDY TRACTOR	06/21/2013	\$107.58
	LOWES #02803	06/24/2013	\$19.40
			\$1,103.34
ROY BOYD	USPS 45752009132308371	05/31/2013	\$30.12
	AUTOMOTIVE SERVICE AND PE	06/14/2013	\$71.77
	LOWES #00416	06/17/2013	\$64.96
	AUTOZONE #1002	06/17/2013	\$137.23
	LOWES #02442	06/20/2013	\$13.91
	STAPLES 00111211	06/21/2013	\$56.15
			\$374.14
RUFUS ROBERTS JR	CAROLINA TEXTILE RECYCLIN	06/05/2013	\$67.41
	OREILLY AUTO 00038836	06/12/2013	\$15.00
	NAPA AUTO 0030273	06/12/2013	\$21.91
	NAPA AUTO 0030273	06/13/2013	\$30.91
	NAPA AUTO 0030273	06/13/2013	\$29.25
	NAPA AUTO 0030273	06/13/2013	\$30.91
	WALTERBORO MOTOR SALES	06/14/2013	\$23.43
	HARBOR FREIGHT TOOLS 129	06/14/2013	\$87.60
	NAPA AUTO 0030273	06/13/2013	\$34.75
	1160 LKQ SAVANNAH	06/19/2013	\$775.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	06/21/2013	\$56.58
	NAPA AUTO 0030273	06/20/2013	\$11.79
	NAPA AUTO 0030273	06/20/2013	\$13.90
	NAPA AUTO 0030273	06/20/2013	\$23.58
	NAPA AUTO 0030273	06/20/2013	\$1.88
	WESTBURY ACE HARDWARE	06/24/2013	\$24.37
	WESTBURY ACE HARDWARE	06/24/2013	\$96.27
	WAL-MART #1358	06/24/2013	\$58.89
	NAPA AUTO 0030273	06/24/2013	\$39.13
	NORTHERN TOOL EQUIP SC	06/25/2013	\$420.49
	WALTERBORO RENTAL EQUIP	06/27/2013	\$41.73
			\$1,905.53
	RUSSELL HUBRIGHT	LOWES #00385	06/18/2013
		\$5.22	
SAMUEL R. ST LOUIS	STAPLES 00106567	06/06/2013	\$48.13
	RITE AID STORE #11574	06/24/2013	\$19.25
			\$67.38
SCOTT DRAFTS	BEST BUY 00002642	06/10/2013	\$106.98
	BEST BUY 00002642	06/19/2013	\$106.97
	BEST BUY 00002642	06/20/2013	\$197.93
			\$411.88
STEPHEN PATTERSON	GENERAL SUPPLY CO	05/31/2013	\$38.47
		\$38.47	
STEVEN C MOORE	OFFICE DEPOT #243	06/14/2013	\$42.50
		\$42.50	
SUSAN PELT	MARLBORO ELECTRIC COOPERA	05/31/2013	\$21.36
	SANTEE ELECTRIC COOPERAT	05/31/2013	\$17.44
	DARLINGTON COUNTY	06/11/2013	\$37.93
	XEROX CORPORATION/RBO	06/11/2013	\$92.84
	SANDHILL TEL(PAGELAND) RE	06/11/2013	\$133.52
	ATT BILL PAYMENT	06/12/2013	\$673.07
	XEROX CORPORATION/RBO	06/11/2013	\$33.87
	XEROX CORPORATION/RBO	06/11/2013	\$104.58
	XEROX CORPORATION/RBO	06/11/2013	\$11.15
	BLACK RIVER ELECTRIC COOP	06/12/2013	\$25.92
	SPIRIT TELECOM	06/12/2013	\$22.78
	RTC DIRECTV SERVICE	06/13/2013	\$43.45
	BLACK RIVER ELECTRIC COOP	06/12/2013	\$40.13
	SANTEE ELECTRIC COOPERAT	06/17/2013	\$320.11
	SANTEE ELECTRIC COOPERAT	06/17/2013	\$14.18
	MARLBORO ELECTRIC COOPERA	06/21/2013	\$40.39
	KONICA MINOLTA BUSINESS	06/22/2013	\$23.49
	KONICA MINOLTA BUSINESS	06/22/2013	\$38.05
	FTC IVR PAYMENTS	06/21/2013	\$301.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,996.11
THOMAS W PATTON JR	STAPLES 00106567	06/24/2013	\$75.94
			\$75.94
TOMMY GARVIN	HOLLYWOOD HARDWARE	06/10/2013	\$43.11
	SEARS ROEBUCK 2855	06/10/2013	\$93.29
	USPS 45724004729822715	06/24/2013	\$5.60
			\$142.00
TONYA L HARRINGTON	ABC OFFICE SUPPLY	06/04/2013	\$38.69
	WILLIAMSBURG FEED & TA	06/05/2013	\$117.69
			\$156.38
TONYA STEADMAN	WAL-MART #4379	06/14/2013	\$17.12
	WAL-MART #4379	06/18/2013	\$12.84
			\$29.96
VICKI IRICK	OFFICE DEPOT #1214	05/30/2013	\$289.32
	OFFICE DEPOT #1214	05/30/2013	\$42.79
	OFFICE DEPOT #1214	05/30/2013	\$143.28
	TRI-STATE FILING SYSTEMS,	06/05/2013	\$35.25
			\$510.64
VINCE CANNARELLA	STAPLES 00106567	05/31/2013	\$211.55
	LOWES #00385	05/31/2013	\$317.54
	STAPLES 00106567	06/19/2013	\$97.61
	LOWES #00385	06/21/2013	\$326.67
	STAPLES 00106567	06/21/2013	\$261.01
	USPS 45181402129801685	06/21/2013	\$21.55
	WAL-MART #1164	06/26/2013	\$116.94
	LOWES #00385	06/26/2013	\$64.54
	THE HOME DEPOT 1112	06/26/2013	\$132.52
			\$1,549.93
WILLIAM C. SCRUGGS	CARQUEST 01013853	06/03/2013	\$216.78
	AUTO PARTS OF SUMTER, INC	06/05/2013	\$21.06
	HOSE AND EQUIPMENT INC	06/05/2013	\$109.92
	AIRGAS SOUTH	06/11/2013	\$91.48
	LOWES #00626	06/10/2013	\$67.94
	ALL PRO AUTO PARTS OF SUM	06/11/2013	\$34.73
	AIRGAS SOUTH	06/14/2013	\$351.22
	TRACTOR SUPPLY #1502	06/13/2013	\$6.46
			\$899.59
WILLIAM H. WILEY II	AAFES JACKSON MIS	06/06/2013	\$3.45
			\$3.45
WOODROW W COX III	PACE & REEVES	06/03/2013	\$198.65
	STAPLES 00108779	06/11/2013	\$175.00
			\$373.65

Total for FORESTRY COMMISSION:

\$53,570.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN R WILLIAMS	BEST BUY 00008268	06/11/2013	\$39.94
			\$39.94
ANN STOECKMANN	SC PARK SVCS-HUNTIN	05/31/2013	\$75.00
	INVITROGEN 23215296	06/12/2013	\$440.64
	EDVOTEK	06/14/2013	\$850.61
	OFFICE DEPOT #1214	06/21/2013	\$12.94
	OFFICE DEPOT #1214	06/21/2013	\$823.02
	LOWES #01120	06/21/2013	\$67.91
	OFFICE DEPOT #336	06/21/2013	\$165.92
			\$2,436.04
ANNA TODD	WAL-MART #0630	06/24/2013	\$12.93
			\$12.93
ART INABINET	ALL STAR SPORTS	06/18/2013	\$640.06
			\$640.06
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	06/06/2013	\$24.65
	LABYRINTH BOOKS CATALOG	06/20/2013	\$197.26
			\$221.91
BENJAMIN STRICKLAND	ALLIED WIRE AND CABLE	05/31/2013	\$216.53
	THE EXIT STORE	06/25/2013	\$211.16
			\$427.69
BONITA MCFADDEN	SPRINGER PUBLISHING CO	06/20/2013	\$927.50
			\$927.50
BRANDON GOFF	BEST BUY 00008268	06/15/2013	\$36.65
			\$36.65
BRIANNA ZHANG	IEDC ONLINE	06/07/2013	\$64.38
			\$64.38
BRINDA A JONES	OFFICE DEPOT #1214	06/12/2013	\$146.37
	OFFICE DEPOT #1214	06/12/2013	\$10.02
	OFFICE DEPOT #1214	06/12/2013	\$7.51
			\$163.90
CARLTON SELLERS	CAROLINA SUPPLY HOUSE	06/05/2013	\$77.33
	LOWES #01075	06/10/2013	\$386.64
	MOSELEY OUTDOOR POWER	06/10/2013	\$58.95
	YARBOROUGH AUTO PARTS	06/10/2013	\$139.46
	LOWES #01075	06/11/2013	\$193.32
	SPARROW & KENNEDY TRACTOR	06/10/2013	\$231.60
	BTS #12	06/11/2013	\$236.22
	ALTMAN TRACTOR & EQUIPME	06/11/2013	\$384.05
	YARBOROUGH AUTO PARTS	06/15/2013	\$2.70
	AGRI SOUTH INC	06/14/2013	\$49.10
	AGRI SOUTH INC	06/15/2013	\$49.13
	YARBOROUGH AUTO PARTS	06/20/2013	\$40.89
	YARBOROUGH AUTO PARTS	06/20/2013	\$47.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER	06/27/2013	\$202.44
			\$2,099.13
CAROLYN MUMFORD	OFFICE DEPOT #336	05/30/2013	\$372.57
			\$372.57
CATHY SWARTZ	MANAGEDPRINT	05/30/2013	\$31.21
	OFFICE DEPOT #1214	06/07/2013	\$65.22
	OFFICEMAX CT IN#806540	06/08/2013	\$61.30
			\$157.73
CHERI RICHARDSON	WAL-MART #2703	06/11/2013	\$22.53
			\$22.53
CHERRISE GASTER	STAPLS7100682019000002	06/01/2013	\$9.71
	Amazon.com	06/14/2013	\$118.99
	Amazon.com	06/25/2013	\$76.18
	SCHOFIELD HARDWARE INC	06/27/2013	\$65.97
			\$270.85
CHERYL TUTTLE	LL BEAN MAILORDER	06/11/2013	\$257.70
	STAPLS3144525401000	06/18/2013	\$232.09
	CHAMPION EMBROIDERY & S	06/27/2013	\$814.34
			\$1,304.13
DAVID WHITE	OFFICEMAX CT IN#597162	06/04/2013	\$11.28
			\$11.28
DEAN W BLACKBURN	AMAZON MKTPLACE PMTS	06/02/2013	\$63.70
	RADIOSHACK COR00123588	06/25/2013	\$146.75
	OFFICE DEPOT #336	06/21/2013	\$633.19
	MUELLER POOLNDARTS.COM	06/26/2013	\$122.97
			\$966.61
DERRICK EUGENE YOUNG	WAL-MART #0630	06/24/2013	\$190.29
			\$190.29
DIANE J SCARBOROUGH	AMAZON MKTPLACE PMTS	06/13/2013	\$64.99
	FISHER SCI ATL	06/15/2013	\$340.86
	FISHER SCI ATL	06/14/2013	\$800.83
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$902.77
	TFS FISHERSCI-COG	06/17/2013	\$1,832.28
			\$3,941.73
DONALD JACKSON	USAIRWAYS 0372316056592	06/03/2013	\$472.10
	USAIRWAYS 0372316913156	06/10/2013	\$489.10
	UNIVERSITY ATHLETE INC	06/12/2013	\$125.00
	AMERICAN MARKETING ASSOC	06/12/2013	\$445.00
	AMER LIB ASSOC-CAREER	06/12/2013	\$240.00
			\$1,771.20
ELIZABETH FOGLE	INSTITUTE OF INDUSTRIAL E	06/19/2013	\$775.00
	WME AL-SC-TRI MEDIA CO	06/20/2013	\$250.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FOGLE	CUPA HR	06/20/2013	\$1,350.00
	THE STATE NEWSPAPER	06/20/2013	\$469.48
			\$2,844.98
FRANK LARRIMORE	SOUTHWEST PLASTIC	06/11/2013	\$124.71
	OFFICEMAX CT IN#980388	06/18/2013	\$394.14
			\$518.85
FRED KUNZ	SSC FLORENCE SERV	05/30/2013	\$1,209.60
	LOWES #01120	05/31/2013	\$539.74
	MOSELEY OUTDOOR POWER	06/03/2013	\$221.39
	L H STOKES & SON INC	06/03/2013	\$1,609.15
	SSC FLORENCE SERV	06/04/2013	\$1,077.30
	CAROLINA SUPPLY HOUSE	06/18/2013	\$61.16
	RICHBURGS AUTO ELECTRIC	06/18/2013	\$35.99
	RICHBURGS AUTO ELECTRIC	06/19/2013	\$55.08
	EQUIPMENT RENTAL SERVICES	06/24/2013	\$193.68
	VEREENS TURF CENTER	06/25/2013	\$58.00
	TRIPLE R LANDSCAPE SUPPLY	06/26/2013	\$41.04
	ALL VACUUMS 4	06/26/2013	\$25.38
	TRIPLE R LANDSCAPE SUPPLY	06/26/2013	\$270.00
			\$5,397.51
GARTH THOMSON	TEAM CONNECTIONS INC	06/12/2013	\$659.50
	GAMMA SPORTS	06/13/2013	\$82.62
			\$742.12
GARY EDWARDS	ALL STAR SPORTS	06/04/2013	\$285.86
			\$285.86
GERALD D CARROWAY	BEST BUY 00008268	06/18/2013	\$15.10
			\$15.10
HEBER WATSON	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$1,527.21
	PALMETTO PARTS CO	05/31/2013	\$70.21
	EASYKEYS.COM, INC	05/31/2013	\$30.00
	SHEALY ELECT 803-227-0599	05/31/2013	\$57.24
	SHEALY ELECT 803-227-0599	05/31/2013	\$79.12
	JEB PLASTICS INC	06/03/2013	\$403.15
	LAWSON PRODUCTS	06/03/2013	\$707.10
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$322.96
	ELITE LIGHTING CO INC	06/03/2013	\$1,640.00
	WW GRAINGER	06/10/2013	\$226.73
	WW GRAINGER	06/10/2013	\$59.19
	WW GRAINGER	06/10/2013	\$59.84
	LAWSON PRODUCTS	06/13/2013	\$498.42
	LOWES #01075	06/13/2013	\$107.98
	GE APPLIANCE SALES #215	06/13/2013	\$2,220.00
	WW GRAINGER	06/14/2013	\$11.77
	ELITE LIGHTING CO INC	06/13/2013	\$480.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	06/14/2013	\$44.03
	DC GLOVE COMPANY	06/18/2013	\$848.69
	ULINE SHIP SUPPLIES	06/19/2013	\$369.82
	CAROLINA SUPPLY HOUSE	06/19/2013	\$286.06
	PLUMBINGSUPPLY GROUP LLC	06/19/2013	\$168.11
	FERGUSON ENT #28	06/20/2013	\$183.60
	COOK & BOARDMAN LLC	06/18/2013	\$2,462.40
	FERGUSON ENT #28	06/21/2013	\$655.56
	FASTENAL COMPANY01	06/24/2013	\$4.07
	WW GRAINGER	06/24/2013	\$316.53
	JEB PLASTICS INC	06/26/2013	\$1,331.00
	LAWSON PRODUCTS	06/27/2013	\$350.17
JANE SNOWDEN	STAPLS7101491737000001	06/13/2013	\$356.93
	OFFICE DEPOT #1214	06/25/2013	\$647.99
			\$1,004.92
JANET S MCLEOD	BRIDGEWAY SOLUTIONS	06/04/2013	\$352.73
	Amazon.com	06/06/2013	\$72.95
	AMAZON MKTPLACE PMTS	06/06/2013	\$114.90
	AMAZON MKTPLACE PMTS	06/05/2013	\$60.54
	BATCHELOR BUSINESS MACH	06/10/2013	\$664.90
	OFFICE DEPOT #336	06/11/2013	\$1,555.09
	THE HOME DEPOT #8580	06/11/2013	\$440.27
	WAL-MART #2703	06/12/2013	\$470.69
	HOLLINGER METAL EDGE INC	06/14/2013	\$184.85
	OFFICE DEPOT #1214	06/15/2013	\$57.41
	ONSET COMPUTER CORPORA	06/14/2013	\$349.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$48.00
	AMAZON MKTPLACE PMTS	06/17/2013	\$9.27
	UNIV.PROD./LINECO INC.	06/13/2013	\$55.20
	OFFICE DEPOT #1165	06/17/2013	\$19.43
	OFFICE DEPOT #1214	06/18/2013	\$32.37
JANICE SMITH	EMC/PARADIGM PUBLISHING	06/12/2013	\$336.27
	Amazon.com	06/13/2013	\$85.74
	Amazon.com	06/14/2013	\$37.10
	Amazon.com	06/20/2013	\$27.24
	Amazon.com	06/20/2013	\$15.18
	Amazon.com	06/21/2013	\$15.55
	Amazon.com	06/21/2013	\$79.48
	Amazon.com	06/25/2013	\$14.48
	Amazon.com	06/25/2013	\$11.67
	Amazon.com	06/26/2013	\$29.00
	Amazon.com	06/27/2013	\$26.85
			\$678.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER L TAYLOR	RADIOSHACK COR00187427	06/02/2013	\$54.41	
	SQ STRIPE IT	06/06/2013	\$183.60	
	RADIOSHACK COR00187427	06/07/2013	\$16.19	
	OFFICE DEPOT #336	06/07/2013	\$68.57	
	WAL-MART #2703	06/07/2013	\$84.37	
	HARBOR FREIGHT TOOLS 264	06/07/2013	\$34.40	
	FAMILY DOLLAR #9264	06/11/2013	\$41.04	
	LAUNDRY CARD RELOAD CHARL	06/11/2013	\$30.00	
	LAUNDRY CARD RELOAD CHARL	06/11/2013	\$30.00	
	LAUNDRY CARD RELOAD CHARL	06/11/2013	\$20.00	
	LAUNDRY CARD RELOAD CHARL	06/12/2013	\$30.00	
	LAUNDRY CARD RELOAD CHARL	06/12/2013	\$30.00	
	OFFICE DEPOT #336	06/17/2013	\$84.16	
	OFFICE DEPOT #1214	06/19/2013	\$310.18	
	WAL-MART #0630	06/22/2013	\$19.60	
	LAUNDRY CARD RELOAD CHARL	06/23/2013	\$30.00	
	LAUNDRY CARD RELOAD CHARL	06/23/2013	\$30.00	
	LAUNDRY CARD RELOAD CHARL	06/23/2013	\$30.00	
				\$1,126.52
	JENNIFER STONE	OFFICE DEPOT #1214	05/31/2013	\$64.74
OFFICE MAX		06/01/2013	\$205.19	
OFFICE MAX		05/31/2013	\$118.79	
HONOR SOCIETY OF PHI KAPP		06/04/2013	\$11.70	
ETS PRAXIS		06/12/2013	\$449.25	
OFFICE MAX		06/12/2013	\$283.50	
OFFICE MAX		06/13/2013	\$523.72	
OFFICE MAX		06/14/2013	\$526.06	
ANDREWS BUSINESS SERVI		06/13/2013	\$967.06	
OFFICE MAX		06/17/2013	\$323.99	
OFFICE MAX		06/21/2013	\$456.63	
WWW.NEWEGG.COM		06/21/2013	\$19.95	
BATTERY JUNCTION		06/20/2013	\$340.27	
ANDREWS BUSINESS SERVI		06/24/2013	\$413.72	
				\$4,704.57
JOEL THAYER	SCANTRON CORPORATION	05/31/2013	\$181.43	
	US INK & TONER INC	06/07/2013	\$347.97	
			\$529.40	
JOHN CAMPBELL	ALL STAR SPORTS	06/20/2013	\$553.66	
			\$553.66	
JOHN DIXON	CLUBEXPRSS 8006562611	06/04/2013	\$25.00	
			\$25.00	
JULIE MIXON	LOWES #01120	06/16/2013	\$145.00	
			\$145.00	
KATHY C JOHNSON	AMERICAN TROPHY COMPANY	06/04/2013	\$219.24	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY C JOHNSON	APL APPLE ITUNES STORE	06/08/2013	\$19.99
	AMERICAN TROPHY COMPANY	06/07/2013	\$47.52
	WILCOX OFFICE MART	06/13/2013	\$1,537.96
	PLI Conduit	06/15/2013	\$39.00
	OFFICE DEPOT #1214	06/14/2013	\$388.78
	OFFICE DEPOT #1214	06/14/2013	\$124.18
	WILCOX OFFICE MART	06/26/2013	\$410.40
			\$2,787.07
KATIE GLUSKO	ALL STAR SPORTS	06/12/2013	\$1,566.27
			\$1,566.27
LAWRENCE P ANDERSON	OFFICE DEPOT #336	06/06/2013	\$71.99
	HOBBY LOBBY #321	06/07/2013	\$140.15
	OFFICE DEPOT #336	06/21/2013	\$40.59
			\$252.73
LISA PIKE	CAROLINA BIOLOGICAL SPLY	06/07/2013	\$67.58
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$25.33
	FOOD LION #0927	06/10/2013	\$38.55
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$46.72
	CAROLINA BIOLOGICAL SPLY	06/11/2013	\$30.51
	PAPA JOHN'S #0516	06/13/2013	\$89.32
	CAROLINA BIOLOGICAL SPLY	06/19/2013	\$18.63
	FOOD LION #0927	06/20/2013	\$21.39
	PAPA JOHN'S #0516	06/20/2013	\$99.33
	JIMMY JOHNS - 1783	06/24/2013	\$150.42
	JIMMY JOHNS - 1783	06/25/2013	\$150.42
	JIMMY JOHNS - 1783	06/26/2013	\$150.42
			\$888.62
	MARK LANCASTER	AMAZON MKTPLACE PMTS	06/18/2013
AT&T DATA		06/27/2013	\$25.00
			\$40.95
MARKEY BEE	HERALD OFFICE SUPPLY INC	06/03/2013	\$129.39
	UNITED LASER	06/10/2013	\$131.76
	HERALD OFFICE SUPPLY INC	06/11/2013	\$77.53
	LIGHTSPEED TECHNOLOGIES	06/21/2013	\$1,340.28
		\$1,678.96	
MELISSA WARD	STAPLS9241135618000	06/05/2013	\$74.78
	STAPLS9241135618000	06/07/2013	\$9.69
	GROVE MEDICAL INC	06/19/2013	\$151.21
		\$235.68	
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	06/03/2013	\$768.75
	SQ WG SPORTS PHOTOS	06/04/2013	\$750.00
			\$1,518.75
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	05/31/2013	\$91.21
	HYMAN PAPER & CHEMICAL	06/10/2013	\$168.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/10/2013	\$62.64
	HYMAN PAPER & CHEMICAL	06/10/2013	\$39.15
	HYMAN PAPER & CHEMICAL	06/10/2013	\$42.12
	HYMAN PAPER & CHEMICAL	06/18/2013	\$90.13
	HYMAN PAPER & CHEMICAL	06/18/2013	\$123.12
	HYMAN PAPER & CHEMICAL	06/19/2013	\$299.18
	LOWES #01075	06/25/2013	\$60.35
	OFFICE DEPOT #336	06/21/2013	\$20.92
	HESCO INC	06/25/2013	\$131.90
	SIP STATEINDUSTRIAL US	06/27/2013	\$624.60
			\$1,753.80
MURRAY HARTZLER	WATERBOY SPORTS	06/27/2013	\$435.50
		\$435.50	
NICK MCKITHEN	YARBOROUGH AUTO PARTS	05/30/2013	\$18.86
	LOWES #01075	06/05/2013	\$381.24
	AGRI SOUTH INC	06/06/2013	\$90.55
	SEARS ROEBUCK 2705	06/10/2013	\$102.02
	YARBOROUGH AUTO PARTS	06/13/2013	\$56.25
	WAL-MART #2703	06/17/2013	\$131.09
	MCELVEENS AUTO	06/18/2013	\$2,264.69
	KING CADILLAC OLDS GMC TR	06/19/2013	\$40.06
	YARBOROUGH AUTO PARTS	06/20/2013	\$61.53
	BTS #12	06/25/2013	\$16.64
			\$3,162.93
PETER KING	WALGREENS #7155	06/06/2013	\$40.50
	WAL-MART #2703	06/09/2013	\$7.71
	BI-LO 550	06/07/2013	\$32.44
	WAL-MART #2703	06/09/2013	\$86.40
	OFFICE DEPOT #336	06/12/2013	\$269.99
		\$437.04	
RANNIE D GAMBLE	OFFICE DEPOT #1214	05/31/2013	\$97.18
		\$97.18	
REBECCA LAWSON	OFFICE DEPOT #336	06/19/2013	\$379.05
		\$379.05	
RICHARD J AUSTIN	AUTO BODY TOOLMART	06/06/2013	\$69.97
		\$69.97	
RONALD HALL	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$663.23
	GROVE MEDICAL INC	05/30/2013	\$1,095.12
	TRAYCO OF SC INC	05/30/2013	\$200.36
	TRAYCO OF SC INC	05/30/2013	\$363.40
	LOWES #01075	06/03/2013	\$18.63
	CAROLINA SUPPLY HOUSE	06/04/2013	\$296.35
	TRAYCO OF SC INC	06/03/2013	\$228.87
	AGRI SOUTH INC	06/04/2013	\$4.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD HALL	TRAYCO OF SC INC	06/04/2013	\$1,108.14	
	INDUSTRIAL SOLUTIONS AND	06/06/2013	\$302.40	
	CITY ELECTRIC #21	06/05/2013	\$123.77	
	TRAYCO OF SC INC	06/05/2013	\$106.66	
	YARBOROUGH AUTO PARTS	06/06/2013	\$94.61	
	TRAYCO OF SC INC	06/07/2013	\$191.16	
	SOUTH FLORENCE FURNITUR	06/11/2013	\$370.91	
	LOWES #01120	06/11/2013	\$76.19	
	COASTAL SANITARY SUPPL	06/10/2013	\$869.16	
	LOWES #01075	06/11/2013	\$36.74	
	ELLIOTT GIN AND LUMBER	06/12/2013	\$36.35	
	D&L APPLIANCE PRTS CO#07	06/12/2013	\$96.54	
	LOWES #01120	06/12/2013	\$32.29	
	ELITE LIGHTING CO INC	06/13/2013	\$738.72	
	GRAYBAR ELECTRIC COMPANY	06/14/2013	\$755.05	
	BATTERIES PLUS 178	06/17/2013	\$38.75	
	CAROLINA SUPPLY HOUSE	06/17/2013	\$48.70	
	LOWES #01120	06/17/2013	\$46.92	
	HYMAN PAPER & CHEMICAL	06/18/2013	\$715.37	
	WEST MARINE #300	06/21/2013	\$128.47	
	TRAYCO OF SC INC	06/21/2013	\$410.40	
	SHEALY ELECT 803-227-0599	06/24/2013	\$409.20	
	LOWES #01075	06/25/2013	\$179.56	
	PEE DEE DRYWALL SUPPLY, I	06/26/2013	\$11.40	
	SPECTRUM PAINT EAST 24	06/26/2013	\$68.80	
	HYMAN PAPER & CHEMICAL	06/27/2013	\$952.27	
	TRAYCO OF SC INC	06/26/2013	\$51.84	
	TRAYCO OF SC INC	06/26/2013	\$354.73	
				\$11,225.91
	SHAYLA CAMPBELL	HP DIRECT-PUBLICSECTOR	06/02/2013	\$155.51
OFFICE DEPOT #1214		05/30/2013	\$97.96	
GOVCNCTN		06/14/2013	\$680.40	
STAPLS7101731994000001		06/19/2013	\$48.42	
STAPLS7101731994000002		06/19/2013	\$15.11	
US INK & TONER INC		06/19/2013	\$204.38	
WME AL-SC-TRI MEDIA CO		06/20/2013	\$250.50	
UNIVERSITY DIRECTORIES LL		06/25/2013	\$350.00	
CONFERTEL WEBINARS		06/25/2013	\$98.00	
SPARKFUN ELECTRONICS		06/26/2013	\$141.21	
MULTI-HEALTH SYSTEMS		06/25/2013	\$160.00	
				\$2,201.49
T LANG BEATY	SYX GLOBALINDUSTRIALEQ	05/31/2013	\$160.89	
	IBMPRTS P5Q4605	06/04/2013	\$113.94	
	APL APPLE ONLINE STORE	06/05/2013	\$1,705.32	
	THORLABS	06/07/2013	\$512.10	
	HP DIRECT-PUBLICSECTOR	06/07/2013	\$428.80	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	Amazon.com	06/19/2013	\$28.82
	APL APPLE ONLINE STORE	06/25/2013	\$1,348.92
			\$4,298.79
TONY GLOSTER	GOVCNCTN	06/05/2013	\$194.40
	DSMARKETING	06/06/2013	\$711.90
	US INK & TONER INC	06/05/2013	\$2,093.49
	COLLEGEBOARD PRODUCTS	06/11/2013	\$945.00
	CSMI	06/13/2013	\$250.00
	GAYLORD BROS INC	06/15/2013	\$70.75
	FORESTRY SUPPLIERS	06/13/2013	\$425.48
	HP DIRECT-PUBLICSECTOR	06/18/2013	\$378.27
	BOUNDLESSAT.COM	06/21/2013	\$59.00
		\$5,128.29	
TRAVIS W RAGSDALE	FISHER SCI ATL	06/05/2013	\$78.48
	Amazon.com	06/05/2013	\$41.39
	OFFICE DEPOT #336	06/04/2013	\$120.83
	Amazon.com	06/07/2013	\$11.59
	FISHER SCI ATL	06/08/2013	\$276.31
	FISHER SCI ATL	06/11/2013	\$526.99
	FISHER SCI ATL	06/14/2013	\$332.45
	FISHER SCI CHI	06/14/2013	\$106.30
	OFFICE DEPOT #336	06/17/2013	\$103.65
	THE PRINTER WORKS	06/21/2013	\$118.85
	EDUCATIONAL INNOVATIONS	06/25/2013	\$114.70
			\$1,831.54
WAYNE V PLATT	FOOD LION #0927	06/11/2013	\$5.71
	FOOD LION #0927	06/11/2013	\$40.47
	FOOD LION #0927	06/12/2013	\$12.07
		\$58.25	
YULAUNDR A HEYWARD	Amazon.com	06/06/2013	\$246.98
	OFFICE DEPOT #336	06/09/2013	\$16.19
	OFFICE DEPOT #336	06/24/2013	\$81.53
		\$344.70	
YVONNE G DAVIS	Amazon.com	05/31/2013	\$356.63
	Amazon.com	06/04/2013	\$135.32
	Amazon.com	06/04/2013	\$176.17
	Amazon.com	06/05/2013	\$19.20
	Amazon.com	06/04/2013	\$114.77
	Amazon.com	06/05/2013	\$83.26
	Amazon.com	06/05/2013	\$45.88
	Amazon.com	06/05/2013	\$46.33
	Amazon.com	06/05/2013	\$22.04
	Amazon.com	06/05/2013	\$153.92
	Amazon.com	06/05/2013	\$31.01
	Amazon.com	06/05/2013	\$33.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	06/05/2013	\$103.12
	Amazon.com	06/05/2013	\$39.93
	Amazon.com	06/05/2013	\$22.96
	Amazon.com	06/05/2013	\$114.17
	Amazon.com	06/05/2013	\$269.96
	Amazon.com	06/05/2013	\$20.58
	Amazon.com	06/05/2013	\$26.54
	Amazon.com	06/06/2013	\$202.95
	Amazon.com	06/07/2013	\$133.12
	Amazon.com	06/06/2013	\$181.85
	AMAZON MKTPLACE PMTS	06/07/2013	\$27.49
	Amazon.com	06/08/2013	\$117.16
	AMAZON MKTPLACE PMTS	06/07/2013	\$23.94
	Amazon.com	06/07/2013	\$159.24
	Amazon.com	06/07/2013	\$196.90
	Amazon.com	06/10/2013	\$167.02
	NABD LLC	06/10/2013	\$1,995.00
	Amazon.com	06/12/2013	\$19.90
	Amazon.com	06/18/2013	\$46.24
	Amazon.com	06/20/2013	\$54.44
	Amazon.com	06/24/2013	\$36.90
	Amazon.com	06/24/2013	\$20.16
			\$5,197.89

Total for FRANCIS MARION UNIVERSITY:**\$100,251.32**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	AMAZON MKTPLACE PMTS	05/31/2013	\$20.50
	USAIRWAYS 0372316323300	06/05/2013	\$462.20
	USAIRWAYS 0372316325542	06/05/2013	\$610.60
	USAIRWAYS 0372316323299	06/05/2013	\$462.20
	USAIRWAYS 0372316317647	06/05/2013	\$357.20
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	USAIRWAYS 0372317815908	06/17/2013	\$658.60
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$2,671.30
CINDY POPENHAGEN	4IMPRINT	05/31/2013	\$228.11
	STAPLS710119064500001	06/06/2013	\$38.77
	FORMS AND SUPPLY - AOPD	06/06/2013	\$324.99
	PROFESSIONAL PRINTERS	06/17/2013	\$210.60
			\$802.47
DOUG DUNCAN	GREENSOUTH EQ WILLIAMSTON	06/11/2013	\$643.82
	6VILLAGE HAT SHOP-ONLI	06/13/2013	\$162.00
	GREENSOUTH EQ WILLIAMSTON	06/20/2013	\$146.99
			\$952.81
FERN HOWELL	FORMS AND SUPPLY - AOPD	06/06/2013	\$74.19
	FORMS AND SUPPLY - AOPD	06/06/2013	\$475.84
	STAPLS710139249400001	06/11/2013	\$107.99
	USPS POSTAL ST66100207	06/12/2013	\$93.75
	USPS POSTAL ST66100207	06/14/2013	\$47.25
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	FORMS AND SUPPLY - AOPD	06/13/2013	\$66.73
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	FORMS AND SUPPLY - AOPD	06/14/2013	\$348.07
	USPS POSTAL ST66100207	06/14/2013	\$93.75
	FORMS AND SUPPLY - AOPD	06/21/2013	\$115.15
	FORMS AND SUPPLY - AOPD	06/20/2013	\$291.79
	USPS POSTAL ST66100207	06/21/2013	\$47.25
	USPS POSTAL ST66100207	06/21/2013	\$47.25
	USPS POSTAL ST66100207	06/21/2013	\$75.35
	FORMS AND SUPPLY - AOPD	06/20/2013	\$15.54
	USPS POSTAL ST66100207	06/24/2013	\$34.25
	FORMS AND SUPPLY - AOPD	06/25/2013	\$37.90
	FORMS AND SUPPLY - AOPD	06/25/2013	\$74.52
JEANETTE DAVIS	DIXIE TROPHIES	06/07/2013	\$182.52
	B & H PHOTO-VIDEO.COM	06/25/2013	\$136.56

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE DAVIS	Amazon.com	06/27/2013	\$84.88
	FORMS AND SUPPLY - AOPD	06/25/2013	\$239.16
	FORMS AND SUPPLY - AOPD	06/25/2013	\$59.31
	STAPLS7102052513000001	06/26/2013	\$95.41
	FORMS AND SUPPLY - AOPD	06/26/2013	\$46.48
			\$844.32
JEFF FULTZ	PLANO POWER EQUIPMENT	06/21/2013	\$683.64
			\$683.64
KATHERINE S HALTIWANGER	PRESS PLUS	06/15/2013	\$9.95
	ANDERSON INDEPENDENT	06/19/2013	\$9.99
	PRESS PLUS	06/22/2013	\$6.95
	WWW.CVS.COM	06/25/2013	\$4.31
			\$31.20
KIMBERLY FONTANEZ	LEXINGTON PRINTING	06/04/2013	\$1,286.14
			\$1,286.14
MARILYN THOMAS	BARNES&NOBLE COM	05/31/2013	\$677.58
	OFFICEMAX CT IN#758541	06/05/2013	\$38.77
	FORMS AND SUPPLY - AOPD	06/11/2013	\$75.51
	OFFICEMAX CT IN#927851	06/14/2013	\$192.68
	US INK & TONER INC	06/17/2013	\$335.62
	US INK & TONER INC	06/18/2013	\$383.58
	MULTI-HEALTH SYSTEMS	06/21/2013	\$597.06
			\$2,300.80
RENEE GRAHAM	Amazon.com	06/05/2013	\$251.96
	SMITH RUBBER STAMP & SEAL	06/11/2013	\$38.33
	FORMS AND SUPPLY - AOPD	06/11/2013	\$436.06
	WAL-MART #1164	06/17/2013	\$31.84
			\$758.19
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	06/26/2013	\$609.68
			\$609.68
SUSAN MATTOX	STAPLS7101108271000001	06/05/2013	\$78.30
	Amazon.com	06/07/2013	\$199.44
	OFFICEMAX CT IN#928366	06/15/2013	\$507.24
	STAPLS9241496366000	06/15/2013	\$215.99
	OFFICEMAX CT IN#954971	06/17/2013	\$701.11
	FORMS AND SUPPLY - AOPD	06/18/2013	\$11.58
	DMI DELL K-12/GOVT	06/20/2013	\$129.59
	STAPLS7101934945000001	06/22/2013	\$104.05
	OFFICE MAX	06/21/2013	\$129.59
	AMAZON MKTPLACE PMTS	06/25/2013	\$56.99
	FORMS AND SUPPLY - AOPD	06/25/2013	\$66.81
	FORMS AND SUPPLY - AOPD	06/26/2013	\$17.66
			\$2,218.35
TERRYLYNN DICIARA	STAPLS7101023736000002	06/04/2013	\$1.78

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
TERRYLYNN DICHIARA	STAPLS7101023736000001	06/04/2013	\$31.57
	STAPLS7101116953000001	06/05/2013	\$40.64
	AED BRANDS	06/17/2013	\$1,602.00
	WAL-MART #1164	06/19/2013	\$21.23
	DOLLAR-GENERAL #2757	06/25/2013	\$9.72
			\$1,706.94

Total for GOVERNORS OFFICE:**\$17,381.16**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	ASCLD LAB INC	06/12/2013	\$200.00
			\$200.00
DAVID MATTOX	BEAUFORT COUNTY AIRPORT	06/13/2013	\$155.52
	BEAUFORT COUNTY AIRPORT	06/13/2013	\$199.96
	S & S AVIATION, INC	06/18/2013	\$224.13
	S & S AVIATION, INC	06/18/2013	\$199.69
	OCONEE COUNTY AIRPORT	06/21/2013	\$176.00
	SEVEN RIVERS AVIATION	06/23/2013	\$291.95
	OCONEE COUNTY AIRPORT	06/21/2013	\$313.50
	HANDMARK	06/25/2013	\$9.99
	HANDMARK	06/25/2013	\$9.99
			\$1,580.73
DAVID TAFAOA	ROYAL ARMS 805-2885250	06/12/2013	\$538.50
			\$538.50
JAMES DOWD	LOWES #00385	06/05/2013	\$23.03
	THE HOME DEPOT 1112	06/14/2013	\$33.54
	LOWES #01066	06/25/2013	\$127.87
			\$184.44
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$20.00
	STAPLES 00106567	06/03/2013	\$48.10
	US DIGITAL MEDIA INC	06/04/2013	\$852.76
	BARNES&NOBLE COM	06/06/2013	\$32.10
	PLASTICPLACE.NET	06/10/2013	\$53.78
	WWW.NEWEGG.COM	06/11/2013	\$191.94
	WWW.NEWEGG.COM	06/12/2013	\$793.75
	BATTDEPOT	06/12/2013	\$429.90
	USPS 45418000629800281	06/12/2013	\$92.00
	SPORTS TROPHIES	06/12/2013	\$47.08
	SYX TIGERDIRECT.COM	06/13/2013	\$1,260.14
	USPS 45181402129801685	06/14/2013	\$1,408.00
	US DIGITAL MEDIA INC	06/13/2013	\$188.00
	TI TASER INTL	06/21/2013	\$540.00
	INTERNATIONAL ASSOCIATIO	06/21/2013	\$445.00
	INTERNATIONAL ASSOCIATIO	06/21/2013	\$675.00
			\$7,077.55
KRISTEN LYTTLETON	AGENT FEE 0377248176375	06/12/2013	\$25.00
	USAIRWAYS 0377248176375	06/12/2013	\$457.60
	AGENT FEE 0067248176428	06/19/2013	\$25.00
	AGENT FEE 0067248176429	06/19/2013	\$25.00
	DELTA AIR 0067248176428	06/19/2013	\$464.60
	DELTA AIR 0067248176429	06/19/2013	\$464.60
	USAIRWAYS 0377248176436	06/20/2013	\$429.60
	AGENT FEE 0377248176437	06/20/2013	\$25.00
	AGENT FEE 0377248176436	06/20/2013	\$25.00
	USAIRWAYS 0377248176437	06/20/2013	\$429.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AGENT FEE 0067248176479	06/26/2013	\$25.00
	DELTA AIR 0067248176479	06/26/2013	\$473.60
			\$2,869.60
MILTON R JONES	ON EAGLES WINGS INC	05/31/2013	\$369.18
	ORANGEBURG, CITY OF	06/04/2013	\$217.98
			\$587.16
RALPH H BELL	LOWES #00499	05/31/2013	\$4.90
	LOWES #00385	06/05/2013	\$22.62
	ROSE TALBERT	06/05/2013	\$66.41
	WW GRAINGER	06/07/2013	\$794.77
	LOWES #00385	06/11/2013	\$128.50
	THE HOME DEPOT 1112	06/14/2013	\$5.01
	THE HOME DEPOT 1112	06/14/2013	\$134.41
	THE HOME DEPOT 1112	06/13/2013	\$100.72
	THE HOME DEPOT 1112	06/13/2013	\$109.74
	LOWES #00385	06/17/2013	\$10.74
	1140 PERRY MANN	06/17/2013	\$338.54
	LOWES #00385	06/17/2013	\$113.57
	THE HOME DEPOT 1112	06/22/2013	\$42.01
	LOWES #00385	06/22/2013	\$176.25
	LOWES #00385	06/22/2013	\$107.98
	1140 PERRY MANN	06/21/2013	\$655.08
	LOWES #00385	06/24/2013	\$57.87
	LOWES #00385	06/25/2013	\$100.27
	LOWES #00385	06/27/2013	\$33.39
			\$3,002.78
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2013	\$30.00
			\$30.00
STACEY SNOW	ON EAGLES WINGS INC	05/31/2013	\$293.00
	ON EAGLES WINGS INC	05/31/2013	\$214.08
			\$507.08
Undisclosable Name (4)	COUNTY OF LANCASTER	05/30/2013	\$210.82
	BEAUFORT COUNTY AIRPORT	06/14/2013	\$216.62
	MERCURY AIR CNTR DBA CORP	06/14/2013	\$185.14
	GRAND STRAND AVIATION -RA	06/21/2013	\$463.42
			\$1,076.00
Undisclosable Name (7)	ON EAGLES WINGS INC	06/01/2013	\$210.96
			\$210.96
VAN SAFRIET	HANDMARK	06/04/2013	\$9.99
	PELICAN AVIATION INC	06/04/2013	\$265.71
	HANDMARK	06/08/2013	\$9.99
	HANDMARK	06/10/2013	\$9.99
	HANDMARK	06/10/2013	\$9.99
	HANDMARK	06/10/2013	\$9.99

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	HANDMARK	06/10/2013	\$9.99
	HANDMARK	06/10/2013	\$9.99
	WAL-MART #1164	06/12/2013	\$68.82
	HANDMARK	06/15/2013	\$9.99
	HANDMARK	06/25/2013	\$9.99
	CONWAY HORRY COUNTY AIRPO	06/25/2013	\$99.57
			\$524.01
WAYNE MATHEWS	MERCURY AIR CNTR DBA CORP	06/14/2013	\$214.22
			\$214.22
WENDY W THRELKELD	USAIRWAYS 0377248176248	06/03/2013	\$478.60
	AGENT FEE 0377248176248	06/03/2013	\$25.00
	AT&T DATA	06/10/2013	\$30.00
	USPS PO BOXES 66101510	06/12/2013	\$58.00
	AT&T DATA	06/15/2013	\$14.99
			\$606.59

Total for GOVERNORS OFF-SLED:**\$19,209.62**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BEREA HARDWARE	06/11/2013	\$5.09
	ALLEN'S UNIVERSITY CLE	06/17/2013	\$69.55
			\$74.64
ALECIA WATKINS	DIAMOND SPRINGS WATER	06/12/2013	\$38.32
			\$38.32
AMY MATHIS	FASTSPRING LOGONERDS	06/18/2013	\$47.00
	TPM-GREENVILLE	06/25/2013	\$2,359.56
	INDEXX INC	06/27/2013	\$344.44
			\$2,751.00
ANDIE FINLEY	NATIONAL BOARD OF RESPIRA	05/31/2013	\$340.00
			\$340.00
ANDREW MCDONALD	THE HOME DEPOT 1127	05/30/2013	\$111.98
	THE HOME DEPOT 1127	05/30/2013	\$262.67
	CORBIN TURF ONAMENTAL SUP	06/04/2013	\$883.67
	USG LICHTENFELT NURSERIES	06/05/2013	\$98.05
	THE HOME DEPOT 1127	06/10/2013	\$65.06
	DOLLAR GENERAL #5887	06/11/2013	\$5.83
	SUPER LANDSCAPE SUPPLY	06/12/2013	\$238.34
	THE HOME DEPOT 1127	06/21/2013	\$88.81
	CORBIN TURF ONAMENTAL SUP	06/21/2013	\$853.30
			\$2,607.71
ANDREW W SHEALY	AMERICAN LOCK AND KEY	05/31/2013	\$17.97
	COOK & BOARDMAN OF	06/03/2013	\$161.12
	ROTO ROOTER PLUMBING	06/04/2013	\$378.00
	AMERICAN LOCK AND KEY	06/10/2013	\$16.96
	ROOFERS SUPPLY OF GREE	06/11/2013	\$62.54
	EASYKEYS.COM, INC	06/13/2013	\$6.95
	SOUTHERN LOCK AND	06/17/2013	\$324.88
	SOUTHERN LOCK AND	06/17/2013	\$889.39
	SEVEN OAKS DOORS & HDW	06/25/2013	\$112.36
ROOFERS SUPPLY OF GREE	06/25/2013	\$766.91	
			\$2,737.08
ANGELA KLINK	MCALISTERS DELI 1046	05/31/2013	\$7.01
	OFFICEMAX CT IN#692532	05/31/2013	\$93.81
			\$100.82
ANGIE COKER	STROSSNERS	06/04/2013	\$260.00
	MCALISTERS DELI 1046	06/06/2013	\$143.23
	PAYFLOW/PAYPAL	06/11/2013	\$59.95
			\$463.18
ANNA M. SCOTT	Amazon Web Services	06/03/2013	\$81.59
	US INK & TONER INC	06/05/2013	\$273.87
	GOS// GREENVILLE OFFICE S	06/04/2013	\$193.97
	US INK & TONER INC	06/11/2013	\$406.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$956.41
BERT GARRETT	Staples Tech Soln	06/19/2013	\$328.08
	Staples Tech Soln	06/20/2013	\$168.97
	GOS// GREENVILLE OFFICE S	06/18/2013	\$224.86
	GOS// GREENVILLE OFFICE S	06/18/2013	\$1,255.43
	GOS// GREENVILLE OFFICE S	06/19/2013	\$31.62
	GOS// GREENVILLE OFFICE S	06/21/2013	\$10.94
			\$2,019.90
BETTY WEAVER	GOS// GREENVILLE OFFICE S	05/30/2013	\$35.14
	US INK & TONER INC	05/30/2013	\$25.92
	ACROPRINT TIME RECORDER C	06/06/2013	\$79.98
	US INK & TONER INC	06/11/2013	\$19.39
			\$160.43
BJ HART-LANDERS	BCT SOUTH CAROLINA	06/04/2013	\$101.76
	BCT SOUTH CAROLINA	06/04/2013	\$178.08
	NIGP.ORG	06/06/2013	\$625.00
	NEW HORIZON	06/06/2013	\$3,000.00
	BCT SOUTH CAROLINA	06/06/2013	\$101.76
	BCT SOUTH CAROLINA	06/18/2013	\$152.64
			\$4,159.24
BOBBY GARRICK	GRAYBAR ELECTRIC COMPANY	06/08/2013	\$937.25
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$134.43
			\$1,071.68
BRENDA GREGORY	WP-MIND TOOLS LTD	05/31/2013	\$19.00
	PAYPAL CRIDERASSOC	06/03/2013	\$552.73
	Atlanta Bread Co - Cherry	06/03/2013	\$37.69
	LIBERTY CAFE	06/05/2013	\$15.82
	LIBERTY CAFE	06/06/2013	\$17.44
	PUBLIX #602	06/10/2013	\$140.01
	PANERA BREAD #654	06/11/2013	\$162.97
	GILMORE GLOBAL US	06/05/2013	\$164.53
	KMI INC	06/12/2013	\$280.00
	SOUNDVIEW EXECUTIVE BOOK	06/20/2013	\$199.00
	GOOGLE ADWS3748110970	06/20/2013	\$116.96
	Amazon.com	06/21/2013	\$158.19
	Amazon.com	06/21/2013	\$57.50
	Atlanta Bread Co - Cherry	06/25/2013	\$37.69
			\$1,959.53
BRENDA RICHTER 603	FREESTYLE PHOTO	06/03/2013	\$1,481.81
	D & H DISTRIBUTING	06/04/2013	\$804.78
	INT'L CODE COUNCIL INC	06/07/2013	\$408.10
			\$2,694.69
BRIAN CHAMBERS	ACADEMY SPORTS #219	06/03/2013	\$169.56
	FLEETPRIDE 316	06/05/2013	\$147.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	ADVANCE AUTO PARTS #5330	06/05/2013	\$5.61
	FLEETMASTER	06/06/2013	\$620.00
	NAPA AUTO 0027617	06/10/2013	\$0.48
	SHEALYS TRUCK CENTER	06/10/2013	\$157.08
	TRUCKPRO INC 022	06/12/2013	\$42.80
	Snider Tire #343	06/13/2013	\$80.39
	FLEETMASTER	06/24/2013	\$365.32
	FLEETMASTER	06/24/2013	\$157.50
	CAROLINA INTL TRUCKS	06/24/2013	\$33.21
			\$1,779.20
BRIDGETTE WIDEMAN	GOS// GREENVILLE OFFICE S	06/05/2013	\$31.60
			\$31.60
CANDICE B. LEWIS	GREENVILLE OFFICE SUPPLY	05/31/2013	\$19.08
	GOS// GREENVILLE OFFICE S	06/11/2013	\$176.41
	US INK & TONER INC	06/12/2013	\$339.80
	OFFICEMAX CT IN#896984	06/13/2013	\$85.83
	GOS// GREENVILLE OFFICE S	06/11/2013	\$326.78
	GOS// GREENVILLE OFFICE S	06/12/2013	\$330.78
	SOURCEONE HEALTHCARE	06/18/2013	\$36.40
	LANDAUER INC	06/20/2013	\$944.20
	ASRT	06/20/2013	\$110.00
			\$2,369.28
CANTRELL JOHNSON	LEARNING SERVICES	06/12/2013	\$360.00
	PURDUE AG EDUCATION W	06/13/2013	\$25.85
	C E V MULTIMEDIA, LTD.	06/12/2013	\$108.90
	SCHOOL SPOT	06/14/2013	\$32.23
	FERNBANK MUSEUM OF NATURA	06/17/2013	\$294.25
	CWPUBLICATI	06/27/2013	\$322.00
			\$1,143.23
CAROL GOSNELL	REI ELSEVIER HEALTH SC	06/04/2013	\$102.82
	GOS// GREENVILLE OFFICE S	06/13/2013	\$76.09
			\$178.91
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	05/31/2013	\$84.79
	GOS// GREENVILLE OFFICE S	05/29/2013	\$100.69
	TLF EXPRESSIONS UNLIMITED	06/03/2013	\$47.05
	TLF EXPRESSIONS UNLIMITED	06/05/2013	\$47.05
	CROWN TROPHY	06/07/2013	\$58.30
	GOS// GREENVILLE OFFICE S	06/13/2013	\$40.25
	GOS// GREENVILLE OFFICE S	06/13/2013	\$67.38
	SIMPLE TRUTHS LLC	06/18/2013	\$300.00
	GOS// GREENVILLE OFFICE S	06/18/2013	\$307.39
	GOS// GREENVILLE OFFICE S	06/18/2013	\$162.13
	TLF EXPRESSIONS UNLIMITED	06/24/2013	\$55.48
	TLF EXPRESSIONS UNLIMITED	06/25/2013	\$47.05
	CROWN TROPHY	06/26/2013	\$58.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	06/26/2013	\$55.48
			\$1,431.34
CHIP BANKES	BEST BUY 00002949	06/25/2013	\$52.99
			\$52.99
CHRIS REEVES	GTC CE	06/01/2013	\$124.00
	STERICYCLE	06/05/2013	\$195.00
	ADOBE SYSTEMS, INC.	06/13/2013	\$19.99
	WW GRAINGER	06/19/2013	\$2,119.66
	STERICYCLE	06/22/2013	\$195.00
	CRANDALL CORPORATION	06/24/2013	\$258.20
			\$2,911.85
CHRISTINE GARRARD	AMERIPRIDE SERVICES	06/04/2013	\$1,748.47
	WHALEY FOODSERVICE	06/04/2013	\$1,302.83
	ALBERT USTER IMPORTS INC	06/06/2013	\$130.36
	BI-LO 613	06/07/2013	\$23.55
	PUBLIX #205	06/09/2013	\$12.70
	MARVIN'S PRODUCE LLC	06/17/2013	\$1,862.86
	WHALEY FOODSERVICE	06/17/2013	\$339.74
	BALLENTINE EQUIPMENT CO.	06/17/2013	\$1,115.21
	Refrigeration Services	06/17/2013	\$43.78
	MIRACLE FRUIT USA	06/19/2013	\$248.96
	ECOLAB CENTER	06/18/2013	\$1,083.61
	BI-LO 199	06/22/2013	\$16.68
	THE WEBSTAURANTSTORE	06/25/2013	\$42.06
CHRISTINE NUNEMAKER	MARKERBOARD PEOPLE, INC.	06/11/2013	\$1,797.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$540.93
	NASCO MAIL ORDER	06/13/2013	\$1,683.68
	NASCO MAIL ORDER	06/18/2013	\$10.16
	MARKERBOARD PEOPLE, INC.	06/21/2013	\$180.00
			\$4,211.77
CONNIE L. HUNT	BI-LO 581	06/03/2013	\$56.88
	BI-LO 563	06/04/2013	\$54.50
	ZAXBYS 00109	06/04/2013	\$213.80
	BURGER KING #5852	06/10/2013	\$33.54
	BURGER KING #5852	06/11/2013	\$44.67
	PAPA JOHNS #0584	06/10/2013	\$116.49
	BI-LO 563	06/11/2013	\$83.31
	ZAXBYS 00109	06/11/2013	\$240.30
	BURGER KING #5852	06/12/2013	\$38.66
	BI-LO 563	06/13/2013	\$7.58
	23 - AMF STAR LANES -	06/12/2013	\$204.84
	BURGER KING #5852	06/13/2013	\$40.20
	HONEYBAKED HAM 902	06/12/2013	\$245.63
	COPPER RIVER GRILL OF	06/13/2013	\$701.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L. HUNT	BI-LO 563	06/17/2013	\$149.80
	BURGER KING #5852	06/17/2013	\$40.20
	PAPA JOHNS #0584	06/17/2013	\$130.52
	BURGER KING #5852	06/18/2013	\$40.20
	BURGER KING #5852	06/19/2013	\$40.20
	KMART 7274	06/18/2013	\$19.07
	ZAXBYS 00109	06/18/2013	\$244.61
	PUBLIX #602	06/19/2013	\$6.98
	ORIENTAL HOUSE	06/20/2013	\$580.42
	BURGER KING #5852	06/20/2013	\$40.20
	WAL-MART #0640	06/20/2013	\$25.42
	BURGER KING #5852	06/24/2013	\$40.20
	BI-LO 563	06/24/2013	\$87.64
	PAPA JOHNS #0584	06/24/2013	\$119.73
	BURGER KING #5852	06/25/2013	\$40.20
	ZAXBYS 00109	06/25/2013	\$193.45
	BURGER KING #5852	06/26/2013	\$33.80
	WAL-MART #0640	06/27/2013	\$8.00
	BURGER KING #5852	06/27/2013	\$40.20
CONNIE TAYLOR	OFFICEMAX CT IN#709229	06/03/2013	\$286.09
	GOS// GREENVILLE OFFICE S	06/19/2013	\$1,956.19
			\$2,242.28
DALE LEATHERWOOD	THE HOME DEPOT 1127	05/30/2013	\$45.58
	UNITED ELECTRICAL DIST.,I	06/03/2013	\$987.62
	BATTERY SPECIALIST	06/03/2013	\$73.94
	BATTERY SPECIALIST	06/04/2013	\$110.91
	BATTERY SPECIALIST	06/18/2013	\$156.96
	MCKINNEY LUMBER & HARDWA	06/25/2013	\$12.16
	THE HOME DEPOT 1127	06/25/2013	\$39.16
	PROSOURCE	06/25/2013	\$145.08
	THE HOME DEPOT 1127	06/26/2013	\$10.95
			\$1,582.36
DARLENE LOCK	PAYPAL CLT INC	06/21/2013	\$100.97
			\$100.97
DAVID GARRICK	HORIZONFOREST PRODUCTS	06/01/2013	\$2,377.79
	WOODCRAFT 560	05/31/2013	\$367.11
	HORIZONFOREST PRODUCTS	06/04/2013	\$685.27
	THE HOME DEPOT 1127	06/04/2013	\$50.36
	DURON #3661	06/19/2013	\$56.66
			\$3,537.19
DAVID M FAUST	C C DICKSON CO 1063	06/04/2013	\$13.09
	JOHNSTONE SUPPLY-GREENVIL	06/04/2013	\$13.10
	BAKER DISTRIBUTING #578	06/17/2013	\$20.10
	JOHNSTONE SUPPLY-GREENVIL	06/18/2013	\$151.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$197.34
DENISE BISHOP	ZEE MEDICAL 00022012	06/05/2013	\$176.77
	GOS// GREENVILLE OFFICE S	06/07/2013	\$164.52
	BURLINGTON FINANCE CENTER	06/07/2013	\$57.00
	BURLINGTON FINANCE CENTER	06/24/2013	\$25.50
			\$423.79
DONNA STEADING	DUNKIN #345194 Q35	06/24/2013	\$90.64
	SACS COC	06/27/2013	\$450.00
			\$540.64
DONNA TOPPER	AMAZON MKTPLACE PMTS	05/31/2013	\$76.20
	Amazon.com	06/01/2013	\$73.72
	GOS// GREENVILLE OFFICE S	05/30/2013	\$46.94
	BESTBUY.COM 00009944	06/04/2013	\$593.56
	CENTURY TECHNOLOGY GRP	06/07/2013	\$720.38
	EIG StartLogic	06/17/2013	\$10.95
	STAPLS7101682803000001	06/18/2013	\$674.13
	Amazon.com	06/19/2013	\$28.47
	GOS// GREENVILLE OFFICE S	06/17/2013	\$26.51
	GOS// GREENVILLE OFFICE S	06/18/2013	\$12.54
	GXS	06/24/2013	\$1,152.22
			\$3,415.62
DR. KEITH MILLER	COMMERCE CLUB ACCOUNTI	05/31/2013	\$141.26
	BROAD STREET OPERATIONS	06/07/2013	\$15.00
	COFFEE BREAK SERVICE	06/06/2013	\$30.74
	GREATER GREENVILLE CHAMBE	06/07/2013	\$20.00
	GREATER GREENVILLE CHAMBE	06/10/2013	\$15.00
	GRILL 225 AT MKT PAV. HTL	06/11/2013	\$73.90
	HAR HARVARD BUSNS REV	06/12/2013	\$139.00
	NY TIMES NATL SALES	06/17/2013	\$45.20
	GRILL 225 AT MKT PAV. HTL	06/13/2013	\$60.30
	MARYS LUNCH BOX	06/20/2013	\$381.40
	COFFEE BREAK SERVICE	06/20/2013	\$30.74
	RICK ERWINS WEST END GRIL	06/24/2013	\$97.00
	STAX SEAFOOD GRILL	06/25/2013	\$65.19
	THE STATE NEWSPAPER	06/27/2013	\$100.00
			\$1,214.73
ERIC WILLIAMS	FRODO'S PIZZA	06/19/2013	\$159.00
			\$159.00
ERINN HEALY	USAIRWAYS 0377230955642	05/24/2013	\$200.00
	DELTA AIR 0067233238797	06/04/2013	\$921.75
	EGENCIA F 22029616077	06/05/2013	\$8.00
	EGENCIA F 22032924425	06/07/2013	\$8.00
	EGENCIA F 21999960020	06/07/2013	\$8.00
	DELTA AIR 0067234080458	06/06/2013	\$552.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ERINN HEALY	EGENCIA F 22037040000	06/11/2013	\$8.00	
	AMERICAN AI 0017234720732	06/10/2013	\$675.10	
	DELTA AIR 0067284328307	06/11/2013	\$346.10	
	DELTA AIR 0067284429274	06/11/2013	\$417.10	
	EGENCIA F 22038706821	06/12/2013	\$8.00	
	EGENCIA F 22039068787	06/12/2013	\$8.00	
	DELTA AIR 0067233911145	06/06/2013	\$400.60	
	SOUTHWES 5262138385424	06/18/2013	\$337.30	
	EGENCIA F 22046443173	06/19/2013	\$8.00	
	EGENCIA F 22046796554	06/19/2013	\$8.00	
	DELTA AIR 0067287127478	06/18/2013	\$949.60	
	EGENCIA F 22046443173	06/19/2013	\$8.00	
				\$4,871.65
	EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	06/12/2013	\$178.55
GOS// GREENVILLE OFFICE S		06/20/2013	\$25.15	
			\$203.70	
FRAN ASHBROOK	ANDREWS BUSINESS SERVI	05/31/2013	\$855.01	
	OFFICEMAX CT IN#663130	05/31/2013	\$209.21	
	138 KEYSTONE AUTOMOTIVE	06/07/2013	\$500.85	
	INTERNATIONAL ASSOCIATIO	06/11/2013	\$400.00	
	AIRGAS SOUTH	06/17/2013	\$1,866.47	
	OFFICEMAX CT IN#086277	06/26/2013	\$179.56	
			\$4,011.10	
FRANK PROVENZANO	DISPLAYS2GOCOM	06/11/2013	\$393.58	
	OFFICEMAX CT IN#872906	06/11/2013	\$55.81	
	ANDREWS BUSINESS SERVI	06/11/2013	\$274.99	
	DISPLAYS2GOCOM	06/15/2013	\$196.60	
			\$920.98	
GINA MARIE THOMAS	INT'L ASSOC OF ADMIN PRO	05/30/2013	\$123.00	
	GOS// GREENVILLE OFFICE S	05/29/2013	\$38.15	
	WWW.INNOVATIVEEDUCATOR	05/30/2013	\$345.00	
	INSIGHT MEDIA	06/03/2013	\$200.34	
	CDW GOVERNMENT	06/05/2013	\$405.00	
	AMERICAN CULINARY FEDERAT	06/06/2013	\$475.00	
	H E C MONTREAL	06/05/2013	\$56.38	
	CDW GOVERNMENT	06/07/2013	\$147.00	
	SIRCHIE FINGER PRINT LABO	06/10/2013	\$498.00	
	CERTIFICATION PARTNERS	06/19/2013	\$500.00	
	WWW.NEWEGG.COM	06/18/2013	\$264.71	
	AMAZON MKTPLACE PMTS	06/19/2013	\$35.32	
	GLOW BABY	06/20/2013	\$33.23	
	BI-LO 195	06/22/2013	\$6.35	
	STANLY COMMUNITY COLLEGE	06/25/2013	\$600.00	
	MIDLANDS TECH COLLEGE	06/26/2013	\$189.00	
	GOS// GREENVILLE OFFICE S	06/24/2013	\$3.16	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	MIDLANDS TECH COLLEGE	06/27/2013	\$189.00
			\$4,108.64
HUNTER FONDA	FLINN SCIENTIFIC, I	06/03/2013	\$29.96
	PRECISION WEIGHING INC	06/11/2013	\$720.00
	FISHER SCI ATL	06/13/2013	\$748.55
	VWR INTERNATIONAL INC	06/15/2013	\$154.14
	SIGMA ALDRICH US	06/14/2013	\$969.88
	VWR INTERNATIONAL INC	06/18/2013	\$376.62
	VWR INTERNATIONAL INC	06/26/2013	\$35.47
			\$3,034.62
IAN KELSAY	PUBLIX #602	06/03/2013	\$12.47
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$69.75
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$50.73
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$1,178.61
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$56.10
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$154.04
	PUBLIX #602	06/05/2013	\$17.27
	Amazon.com	06/07/2013	\$48.45
	PUBLIX #602	06/10/2013	\$26.69
	VWR INTERNATIONAL INC	06/11/2013	\$438.49
	VWR INTERNATIONAL INC	06/12/2013	\$269.54
	GLASSHOUSE WORKS	06/11/2013	\$36.20
	LOWES #01983	06/13/2013	\$86.81
	LOWES #02750	06/15/2013	\$1.96
	PETSMART INC 400	06/14/2013	\$35.97
	LOWES #02750	06/14/2013	\$26.36
	CAROLINA BIOLOGICAL SPLY	06/14/2013	\$150.95
	PUBLIX #602	06/17/2013	\$20.63
	PUBLIX #602	06/24/2013	\$7.95
	CAROLINA BIOLOGICAL SPLY	06/27/2013	\$1,078.44
			\$3,767.41
JACKIE BROWN	SAP AMERICA INC	05/31/2013	\$290.00
	WWW.NEWEGG.COM	06/24/2013	\$1,039.35
			\$1,329.35
JAMES PEAVEY	US INK & TONER INC	05/31/2013	\$152.20
	TRAVERS TOOL CO	05/31/2013	\$123.90
	MSC	06/06/2013	\$341.88
	MSC	06/06/2013	\$35.05
	MSC	06/06/2013	\$113.96
	MSC	06/06/2013	\$9.35
	MSC	06/06/2013	\$1,013.04
	MSC	06/07/2013	\$113.96
	MSC	06/11/2013	\$163.39
	LEARNING LABS INC	06/10/2013	\$292.14
	MSC	06/11/2013	\$54.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	DIXIE TOOLS INC	06/11/2013	\$35.63
	DIXIE TOOLS INC	06/11/2013	\$26.50
	MSC	06/19/2013	\$53.42
	DIXIE TOOLS INC	06/20/2013	\$112.10
			\$2,640.96
JAMES T. MARTIN	SACS COC	06/17/2013	\$450.00
	ONTIMETELECOM.COM	06/19/2013	\$425.00
	OFFICEMAX CT IN#998608	06/19/2013	\$143.05
			\$1,018.05
JAN DANIEL	DYNATRONICS CORP	05/31/2013	\$314.46
	AMAZON MKTPLACE PMTS	06/03/2013	\$9.49
	AMAZON MKTPLACE PMTS	06/07/2013	\$315.22
	INSIGHT MEDIA	06/11/2013	\$2,439.06
	Amazon.com	06/18/2013	\$262.44
			\$3,340.67
JANE JOHNSON	COFFEE BREAK SERVICE	06/06/2013	\$152.64
	CITY OF GREER SC CITY HAL	06/11/2013	\$360.00
	MCALISTERS DELI 1046	06/13/2013	\$196.23
	STREETSIDE CATERING	06/17/2013	\$255.18
	STROSSNERS	06/18/2013	\$200.00
	BCT SOUTH CAROLINA	06/18/2013	\$101.76
			\$1,265.81
JANET HIRT	SACS COC	06/10/2013	\$550.00
			\$550.00
JANIE REID	GOS// GREENVILLE OFFICE S	05/29/2013	\$34.87
	OFFICEMAX CT IN#756974	06/05/2013	\$142.63
	GOS// GREENVILLE OFFICE S	06/13/2013	\$23.01
	OFFICEMAX CT IN#133318	06/27/2013	\$114.44
			\$314.95
JAY ADAM PEARSON	LOWES #00667	05/30/2013	\$51.48
	OMNI BUILDERS SUPPLY INC	06/03/2013	\$525.76
	LOWES #01983	06/03/2013	\$72.91
	THE HOME DEPOT 1127	06/03/2013	\$33.39
	RICHELIEU AMERICA	06/04/2013	\$167.61
	THE HOME DEPOT 1127	06/05/2013	\$117.80
	THE HOME DEPOT 1127	06/10/2013	\$93.62
	CRAWFORDS SAW & TOOL	06/11/2013	\$67.00
	LOWES #00667	06/15/2013	\$35.93
THE HOME DEPOT 1127	06/19/2013	\$160.65	
			\$1,326.15
JERRY RIGGINS	JOHNSTONE SUPPLY-GREENVIL	05/30/2013	\$3.76
	THE HOME DEPOT 1127	05/31/2013	\$1.74
	BEREA HARDWARE	05/31/2013	\$8.03
	BEREA HARDWARE	05/31/2013	\$7.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	EAST COAST METAL DIST 04	05/31/2013	\$115.31
	JOHNSTONE SUPPLY-GREENVIL	06/03/2013	\$16.94
	THE HOME DEPOT 1127	06/03/2013	\$6.33
	C C DICKSON CO 1063	06/04/2013	\$117.10
	THE HOME DEPOT #1126	06/04/2013	\$5.83
	THE HOME DEPOT #1126	06/05/2013	\$14.81
	LOWES #00667	06/06/2013	\$53.40
	C C DICKSON CO 1063	06/10/2013	\$3.70
	TUCKER MATERIALS	06/10/2013	\$29.85
	C C DICKSON CO 1063	06/13/2013	\$19.99
	THE HOME DEPOT 1127	06/14/2013	\$11.96
	THE HOME DEPOT 1127	06/13/2013	\$4.05
	LOWES #00528	06/17/2013	\$14.08
	CMH SPACE FLOORING 043	06/25/2013	\$663.35
	FOOTHILLS MECHANICAL INC	06/24/2013	\$63.61
	THE HOME DEPOT 1127	06/25/2013	\$38.38
	LOWES #00667	06/27/2013	\$12.64
	CROWN PLUMBING LLC	06/27/2013	\$1,657.00
	THE HOME DEPOT 1127	06/26/2013	\$14.67
JILL CONNOR	Amazon.com	05/31/2013	\$131.16
	SC HEALTH CARE MANAGERS	05/30/2013	\$140.00
	STROSSNERS	06/03/2013	\$605.00
	AMER.ACADEMY OF PROF.CODE	06/11/2013	\$29.95
			\$906.11
JIM R. GREER	THE HOME DEPOT 1127	06/03/2013	\$7.44
	WW GRAINGER	06/06/2013	\$53.00
	THE HOME DEPOT 1127	06/11/2013	\$6.14
	LIGHTING AND MAINTENANCE	06/21/2013	\$72.60
	GREENVILLE TECHNICAL COLL	06/21/2013	\$41.61
	TUCKER MATERIALS	06/24/2013	\$48.00
	THE HOME DEPOT 1127	06/24/2013	\$78.44
			\$307.23
JOHN DAVIDSON	MCMASTER-CARR	05/31/2013	\$329.20
	MCMASTER-CARR	06/04/2013	\$3.23
	MCMASTER-CARR	06/17/2013	\$69.09
	UNITED ELECTRICAL DIST.,I	06/25/2013	\$2,497.57
			\$2,899.09
JOSH OSHIELDS	NB HANDY 110	06/03/2013	\$107.33
	NB HANDY 110	06/03/2013	\$24.81
			\$132.14
JOY BALLEW	PUBLIX #602	06/18/2013	\$15.96
	PUBLIX #602	06/25/2013	\$27.93
			\$43.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JOYCE MOYER	LXR.COM	06/04/2013	\$760.00	
			\$760.00	
KATE MENDEZ	GODADDY.COM	06/25/2013	\$161.64	
			\$161.64	
KATE STUART	CTC CONSTANTCONTACT.COM	05/31/2013	\$35.00	
	EXCEPTIONAL CATERING	06/10/2013	\$629.10	
	GOS// GREENVILLE OFFICE S	06/13/2013	\$270.38	
	GREENVILLE OFFICE SUPPLY	06/25/2013	\$39.20	
	AWL PEARSON EDUCATION	06/27/2013	\$1,004.62	
			\$1,978.30	
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#809448	06/07/2013	\$142.63	
	STROSSNERS	06/10/2013	\$120.00	
	PUBLIX #602	06/10/2013	\$70.36	
	PAPA JOHNS #0584	06/11/2013	\$38.85	
	GOS// GREENVILLE OFFICE S	06/10/2013	\$124.02	
	CHICK-FIL-A #00466	06/12/2013	\$65.12	
	GOS// GREENVILLE OFFICE S	06/11/2013	\$1.21	
	CHICK-FIL-A #00466	06/13/2013	\$29.70	
	HONEYBAKED HAM 902	06/13/2013	\$75.49	
	FIREHOUSE SUBS - A	06/14/2013	\$66.10	
	BOJANGLES 025 01000454	06/14/2013	\$30.90	
	US INK & TONER INC	06/17/2013	\$46.58	
	CHICK-FIL-A #00466	06/17/2013	\$36.18	
	SUBWAY 03012846	06/17/2013	\$32.39	
	GREENFIELDS BAGEL AND	06/18/2013	\$24.84	
	CHICK-FIL-A #00466	06/18/2013	\$89.38	
	CHICK-FIL-A #00466	06/19/2013	\$29.70	
	WENDYS #0032	06/19/2013	\$66.31	
	VOODOO BBQ & GRILL	06/20/2013	\$97.96	
	GOS// GREENVILLE OFFICE S	06/21/2013	\$117.73	
	GOS// GREENVILLE OFFICE S	06/24/2013	\$102.60	
			\$1,408.05	
	KATHY ROMERO	BIO RAD VIOMERO05/30/	05/31/2013	\$737.18
		BIO RAD VIOMERO06/03/	06/04/2013	\$207.74
		WAL-MART #0640	06/04/2013	\$174.78
		CAROLINA BIOLOGICAL SPLY	06/04/2013	\$324.55
BIO RAD VIOMERO05/30/		06/04/2013	\$79.71	
WAL-MART #0640		06/09/2013	\$107.48	
KMART 7274		06/09/2013	\$47.69	
CAROLINA BIOLOGICAL SPLY		06/10/2013	\$59.66	
KRISPY KREME DOUGH		06/10/2013	\$16.82	
FEDEX 078088141809		06/13/2013	\$1.37	
DUNKIN #349940 Q35		06/12/2013	\$16.80	
FEDEX 795789114561		06/13/2013	\$11.57	
AIRGAS SOUTH		06/17/2013	\$13.58	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	WAL-MART #0640	06/17/2013	\$68.14
	DUNKIN #349940 Q35	06/20/2013	\$22.09
			\$1,889.16
KATHY SAMS	AMERICAN 3B SCIENTIFIC L	06/10/2013	\$47.85
	SLACK MEDICAL PUBLICATION	06/11/2013	\$213.30
	ISOKINETICS	06/11/2013	\$210.63
	ART.COM/ALLPOSTERS.COM	06/11/2013	\$17.98
	CPC CAFEPRESS.COM	06/12/2013	\$46.25
	OFFICEMAX CT IN#977362	06/18/2013	\$57.22
		\$593.23	
KELVIN BYRD	THE HOME DEPOT #1124	06/03/2013	\$4.45
	THE HOME DEPOT #1124	06/03/2013	\$90.57
	B & D INDUSTRIAL INC	06/13/2013	\$20.38
		\$115.40	
KEVIN RAGSDALE	PORTER PAINTS 9388	06/03/2013	\$38.08
	PORTER PAINTS 9388	06/04/2013	\$95.11
	PORTER PAINTS 9388	06/06/2013	\$33.17
	PORTER PAINTS 9388	06/05/2013	\$136.53
	PORTER PAINTS 9388	06/06/2013	\$79.01
	PORTER PAINTS 9388	06/10/2013	\$35.57
	PORTER PAINTS 9388	06/10/2013	\$72.88
	PORTER PAINTS 9388	06/13/2013	\$19.04
	PORTER PAINTS 9388	06/19/2013	\$95.11
	PORTER PAINTS 9388	06/21/2013	\$19.04
	PORTER PAINTS 9388	06/25/2013	\$136.82
	PORTER PAINTS 9388	06/26/2013	\$84.58
	PORTER PAINTS 9388	06/27/2013	\$69.48
		\$914.42	
LACEY COBB	USPS 45362502729803095	06/17/2013	\$294.40
		\$294.40	
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	06/12/2013	\$65.71
	UNITED ELECTRICAL DIST.,I	06/17/2013	\$515.54
	UNITED ELECTRICAL DIST.,I	06/18/2013	\$253.90
	UNITED ELECTRICAL DIST.,I	06/18/2013	\$37.33
	NORFOLK WIRE & ELECTRONIC	06/26/2013	\$248.04
		\$1,120.52	
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	05/31/2013	\$23.70
	CARSON'S NUT-BOLT & TOOL	06/04/2013	\$13.16
	CLINE HOSE & HYDRAULICS	06/03/2013	\$51.79
	THE TRANE COMPANY	06/07/2013	\$52.76
	THE TRANE COMPANY	06/06/2013	\$51.92
	C C DICKSON CO 1063	06/11/2013	\$53.42
	C C DICKSON CO 1063	06/13/2013	\$98.96
JOHNSTONE SUPPLY-GREENVIL	06/12/2013	\$150.31	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	C C DICKSON CO 1063	06/17/2013	\$6.10
	INT. SYS. OF AMERICA LLC	06/18/2013	\$341.70
	C C DICKSON CO 1063	06/19/2013	\$12.38
	THE TRANE COMPANY	06/18/2013	\$66.99
	C C DICKSON CO 1063	06/20/2013	\$16.18
	THE HOME DEPOT 1127	06/20/2013	\$12.30
	AAA SUPPLY INC GREENVILLE	06/24/2013	\$182.51
	THE HOME DEPOT 1127	06/25/2013	\$3.10
			\$1,137.28
LEILA CARTER	GOS// GREENVILLE OFFICE S	06/03/2013	\$100.35
			\$100.35
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	06/13/2013	\$213.55
	OFFICEMAX CT IN#014561	06/19/2013	\$358.29
	GOS// GREENVILLE OFFICE S	06/17/2013	\$17.00
	US INK & TONER INC	06/20/2013	\$227.97
	GOS// GREENVILLE OFFICE S	06/20/2013	\$144.18
	GOS// GREENVILLE OFFICE S	06/20/2013	\$11.00
			\$971.99
LISA PATTERSON	TARGET 00019372	06/02/2013	\$31.78
	HOBBY LOBBY #328	06/03/2013	\$156.25
	Amazon.com	06/06/2013	\$13.93
	Amazon.com	06/06/2013	\$22.08
	Amazon.com	06/06/2013	\$13.93
	GOS// GREENVILLE OFFICE S	06/05/2013	\$78.44
	S. C. ASSOCIATION OF V	06/10/2013	\$225.00
	GROVE MEDICAL INC	06/14/2013	\$294.04
	OFFICEMAX CT IN#962111	06/17/2013	\$57.22
	GROVE MEDICAL INC	06/19/2013	\$23.36
	GROVE MEDICAL INC	06/21/2013	\$28.18
	GROVE MEDICAL INC	06/25/2013	\$71.55
	GROVE MEDICAL INC	06/25/2013	\$8.54
	OFFICEMAX CT IN#116370	06/26/2013	\$126.85
			\$1,151.15
LISA SMITH	SPRINT SYSTEMS OF PHOTOG	06/03/2013	\$400.82
	GRAPHIC CHEMICAL & INK	06/05/2013	\$514.14
	GRAPHIC CHEMICAL & INK	06/05/2013	\$112.60
	DBC BLICK ART MATERIAL	06/07/2013	\$705.42
	GOS// GREENVILLE OFFICE S	06/13/2013	\$174.82
	APL APPLE ONLINE STORE	06/14/2013	\$83.74
	SPRINT SYSTEMS OF PHOTOG	06/20/2013	\$106.68
	GOS// GREENVILLE OFFICE S	06/20/2013	\$330.05
	CTC CONSTANTCONTACT.COM	06/25/2013	\$35.00
			\$2,463.27
LYNN WOODS	OFFICEMAX CT IN#761673	06/06/2013	\$241.68
	GOS// GREENVILLE OFFICE S	06/06/2013	\$32.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN WOODS	GOS// GREENVILLE OFFICE S	06/05/2013	\$182.06
	AIRGAS SOUTH	06/19/2013	\$54.17
	OFFICEMAX CT IN#031614	06/20/2013	\$256.55
	OFFICEMAX CT IN#031613	06/20/2013	\$225.62
	OFFICEMAX CT IN#021896	06/20/2013	\$61.02
			\$1,053.16
MARY HENDRIX	SACS COC	06/07/2013	\$550.00
	WILLIAMS SCOTSMAN RPO	06/19/2013	\$637.06
	INTEGRATED MEDIA PUB	06/22/2013	\$2,000.00
	GOS// GREENVILLE OFFICE S	06/19/2013	\$72.53
			\$3,259.59
MELISSA ADRIAN	CHICK-FIL-A #00726	05/30/2013	\$9.27
			\$9.27
MELISSA ROPER	PFG-INSTITUTION FOOD H	05/31/2013	\$663.16
	PUBLIX #602	05/31/2013	\$386.24
	PUBLIX #602	06/07/2013	\$15.61
	GROVE MEDICAL INC	06/06/2013	\$401.89
	PUBLIX #602	06/07/2013	\$259.38
	NAEYC SALES	06/08/2013	\$179.91
	PFG-INSTITUTION FOOD H	06/11/2013	\$1,256.92
	MARVIN'S PRODUCE LLC	06/11/2013	\$173.93
	WAL-MART #2265	06/16/2013	\$161.54
	WAL-MART #2265	06/16/2013	\$4.94
	PUBLIX #602	06/14/2013	\$45.32
	PUBLIX #602	06/14/2013	\$304.84
	ECC DSS-Disc Sch Suppl	06/17/2013	\$149.86
	PFG-INSTITUTION FOOD H	06/17/2013	\$818.12
	ECC DSS-Disc Sch Suppl	06/17/2013	\$627.67
	LAKESHORE LEARNING MATER	06/17/2013	\$1,887.76
	SSI SCHOOL SPECIALTY	06/20/2013	\$57.22
	PUBLIX #602	06/21/2013	\$350.17
	IBT IIS FINGERPRINT COM	06/20/2013	\$34.50
	PUBLIX #613	06/24/2013	\$4.45
	MARVIN'S PRODUCE LLC	06/24/2013	\$153.14
	CONSTRUCT PLAYTHNGS.COM	06/24/2013	\$229.87
	ECC DSS-Disc Sch Suppl	06/24/2013	\$15.89
			\$8,182.33
MICHAEL D WHEELER	LANDSCAPERS SUPPLY	06/03/2013	\$95.34
	THE HOME DEPOT 1127	06/04/2013	\$74.14
	LANDSCAPERS SUPPLY	06/11/2013	\$296.80
	NORRIS SUPPLY	06/18/2013	\$44.52
	LANDSCAPERS SUPPLY	06/18/2013	\$142.02
	LANDSCAPERS SUPPLY	06/26/2013	\$15.15
			\$667.97
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	05/31/2013	\$12.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	06/07/2013	\$6.78
	POCKET NURSE ENTERPRISES	06/13/2013	\$461.40
	GAUMARD SCIENTIFIC CO INC	06/19/2013	\$303.45
	THE HOME DEPOT #1126	06/24/2013	\$50.80
	LAERDAL MEDICAL CORP	06/25/2013	\$304.10
			\$1,138.60
MICHAEL GREEN	C C DICKSON CO 1004	05/31/2013	\$22.18
	GRAYBAR ELECTRIC	06/04/2013	\$555.23
	SQ GHC INC.	06/05/2013	\$1,016.00
	FERGUSON ENT #43	06/07/2013	\$78.86
	THE HOME DEPOT #1126	06/07/2013	\$29.09
	HOLDER ELECTRIC SUPPLY	06/11/2013	\$24.28
	HOLDER ELECTRIC SUPPLY	06/11/2013	\$74.03
	PIEDMONT ELEC DSTRBTRS	06/13/2013	\$83.09
	JOHNSTONE SUPPLY-GREENVIL	06/14/2013	\$30.78
	WW GRAINGER	06/17/2013	\$667.33
	DR. FLUSH	06/18/2013	\$250.00
	WAL-MART #0641	06/19/2013	\$31.39
	GRAYBAR ELECTRIC	06/19/2013	\$62.65
	TMS SOUTH	06/18/2013	\$155.45
	THE HOME DEPOT 1127	06/21/2013	\$104.78
	THE HOME DEPOT #1126	06/20/2013	\$5.80
	GRAYBAR ELECTRIC COMPANY	06/25/2013	\$404.71
	THE HOME DEPOT 1119	06/24/2013	\$11.66
	GRAYBAR ELECTRIC COMPANY	06/25/2013	\$40.08
	KEN MAR LLC	06/26/2013	\$253.00
			\$3,900.39
MICHAEL HOLUB	NAPA AUTO 0022603	06/07/2013	\$1,272.15
	AIRGAS SOUTH	06/21/2013	\$20.70
	CAROLINA INTL TRUCKS	06/24/2013	\$285.46
			\$1,578.31
MIKE KAISER	LANDSCAPERS SUPPLY	06/06/2013	\$52.60
	CORBIN TURF ONAMENTAL SUP	06/06/2013	\$209.35
	CAROLINA LAWN & TRACTOR	06/06/2013	\$47.99
	LOWES #00667	06/19/2013	\$95.28
	CAROLINA LAWN & TRACTOR	06/19/2013	\$100.99
			\$506.21
MIRANDA S. CAMPBELL	FISHER SCI ATL	06/15/2013	\$703.77
	FISHER SCI ATL	06/19/2013	\$47.19
	VWR INTERNATIONAL INC	06/27/2013	\$89.15
			\$840.11
NANCY ENGLISBE	FACEBOOK.COM AA73522CA	05/31/2013	\$40.00
	FACEBOOK.COM HXE3522CA	06/02/2013	\$40.00
	PAYPAL MACDETECTIV	06/03/2013	\$215.00
	PAYPAL STACYCOL	06/04/2013	\$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY ENGLISBE	FACEBOOK.COM DRN3522CA	06/04/2013	\$39.80	
	ETV ENDOWMENT OF SC	06/04/2013	\$1,062.00	
	MESSNER PUBLICATIONS	06/06/2013	\$749.60	
	ETV ENDOWMENT OF SC	06/06/2013	\$1,062.00	
	FACEBOOK.COM S8W3522CA	06/06/2013	\$40.00	
	YOUSENDIT INC	06/08/2013	\$99.99	
	GOS// GREENVILLE OFFICE S	06/07/2013	\$183.76	
	FACEBOOK.COM WD64522CA	06/09/2013	\$40.00	
	FACEBOOK.COM 62D4522CA	06/10/2013	\$39.61	
	INDEXX INC	06/12/2013	\$206.97	
	MAILCHIMP	06/12/2013	\$60.00	
	GOOGLE ADWS1338925813	06/15/2013	\$500.00	
	FACEBOOK.COM EXX4522CA	06/15/2013	\$40.00	
	FACEBOOK.COM 92S4522CA	06/14/2013	\$59.64	
	FACEBOOK.COM KN65522CA	06/17/2013	\$39.33	
	MARTIN PRINTING COMPAN	06/17/2013	\$2,008.70	
	INT BENNETTS FRAME & ART	06/19/2013	\$471.18	
	FACEBOOK.COM CVD5522CA	06/19/2013	\$39.53	
	FASTSPRING LOGONERDS	06/19/2013	\$97.00	
	HENRY STEWART PUBL	06/21/2013	\$348.00	
	LORMAN EDUCATION SERVICE	06/20/2013	\$167.43	
	FACEBK EUNYH4JDC2	06/22/2013	\$27.56	
	FACEBK BZCSH46EC2	06/21/2013	\$62.44	
	TPM-GREENVILLE	06/21/2013	\$171.72	
	TPM-GREENVILLE	06/21/2013	\$47.70	
	BIANCHI VIDEO PRODUCTI	06/21/2013	\$400.00	
	FACEBK TUXJH4EEC2	06/24/2013	\$40.00	
	GOOGLE ADWS1338925813	06/25/2013	\$500.00	
	EXTREMETEES	06/25/2013	\$673.63	
	FACEBK JUEFG4AEC2	06/26/2013	\$40.00	
	SHOWCASE INC	06/25/2013	\$400.00	
				\$10,137.59
	PAM APPLE	LEAGUE FOR INNOVATI	06/13/2013	\$550.00
			\$550.00	
PAM D GREEN	PUBLIX #602	06/11/2013	\$12.08	
	EXCEPTIONAL CATERING	06/12/2013	\$85.54	
	PANERA BREAD #01161	06/12/2013	\$333.10	
	GOS// GREENVILLE OFFICE S	06/11/2013	\$30.73	
	BALDRIGE FOUNDATION	06/21/2013	\$890.00	
	AAC AND U	06/24/2013	\$59.36	
	ASQ ECOMMERCE	06/25/2013	\$704.50	
	GOS// GREENVILLE OFFICE S	06/24/2013	\$72.07	
			\$2,187.38	
PAMELA BROWN-JOHNSON	BUBBA GUMP - CHARLESTO	06/21/2013	\$308.68	
			\$308.68	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HARRIS	OFFICEMAX CT IN#687141	05/31/2013	\$55.81
	LE BLEU	06/03/2013	\$9.54
	LE BLEU	06/03/2013	\$62.54
	LE BLEU	06/03/2013	\$86.75
	OFFICEMAX CT IN#464833	06/25/2013	\$392.45
	LE BLEU	06/24/2013	\$61.50
	ZEE MEDICAL 00022012	06/25/2013	\$110.11
			\$778.70
PATRICK WAGNER	ASIAN MARKET	06/17/2013	\$55.97
	LOWES #01718	06/23/2013	\$20.03
	VAUGHN MEAT PACKING INC	06/24/2013	\$347.80
	SQ SWAMP RABBIT CAFE AND	06/25/2013	\$17.99
		\$441.79	
PAUL SNOAD	UNITED CHEMICAL & SUPP	05/31/2013	\$866.23
	SQ AFFORDABLE WINDOW CLE	06/04/2013	\$485.00
	JANPAK 25 GREENVILLE	06/13/2013	\$450.29
	SHRED WITH US	06/17/2013	\$198.00
	TITAN TERMITE & PEST C	06/17/2013	\$1,300.00
	JANPAK 25 GREENVILLE	06/17/2013	\$897.29
	UNITED CHEMICAL & SUPP	06/21/2013	\$699.03
	THE HOME DEPOT 1127	06/20/2013	\$21.13
	ACE ENVIROMENTAL INC	06/20/2013	\$511.80
	PIEDMONT CHEM DRY	06/24/2013	\$264.00
		\$5,692.77	
PHIL HEAD	TARGET 00019372	06/04/2013	\$19.29
	SOUTHEASTERN EMERGENCY	06/04/2013	\$580.89
	GOS// GREENVILLE OFFICE S	06/03/2013	\$145.20
	GREENVILLE TECHNICAL COLL	06/04/2013	\$33.87
	KRISPY KREME DOUGH	06/07/2013	\$72.50
	KRISPY KREME DOUGH	06/08/2013	\$72.50
	KRISPY KREME DOUGH	06/10/2013	\$72.50
	ANDERSON STAMP AND ENGRAV	06/17/2013	\$63.00
	AIRGAS SOUTH	06/17/2013	\$84.70
	SOUTHEASTERN EMERGENCY	06/18/2013	\$111.51
	THE UPS STORE 2676	06/20/2013	\$2.65
			\$1,258.61
RENE' GARRICK	OFFICEMAX CT IN#781800	06/06/2013	\$223.24
	GOS// GREENVILLE OFFICE S	06/05/2013	\$48.68
	UT/NISOD	06/10/2013	\$395.00
	PAYPAL JR DESIGN	06/17/2013	\$390.00
	ANDREWS BUSINESS SERVI	06/24/2013	\$294.57
		\$1,351.49	
RENEE ZORN	GOS// GREENVILLE OFFICE S	06/04/2013	\$138.96
			\$138.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	ALLEN'S UNIVERSITY CLE	06/03/2013	\$57.78
	WHALEY FOODSERVICE	06/05/2013	\$1,302.83
	SOUTHEASTERN PAPER GROUP	06/05/2013	\$57.39
	JANPAK 25 GREENVILLE	06/07/2013	\$625.44
	OFFICEMAX CT IN#972831	06/18/2013	\$254.24
	MARVIN'S PRODUCE LLC	06/24/2013	\$338.11
	THE VERNON COMPANY	06/26/2013	\$1,433.55
	BALLENTINE EQUIPMENT CO.	06/26/2013	\$650.06
	SOUTHEASTERN PAPER GROUP	06/26/2013	\$1,255.56
	INLAND SEAFOOD COR	06/26/2013	\$2,281.85
	WHALEY FOODSERVICE	06/26/2013	\$1,403.78
	Refrigeration Services	06/26/2013	\$998.59
			\$10,659.18
ROBERT COUTCH	GOS// GREENVILLE OFFICE S	05/30/2013	\$18.97
	UPS 000000223344213	06/01/2013	\$86.17
	WW GRAINGER	05/31/2013	\$99.23
	UPS 000000223344223	06/05/2013	\$98.75
	FEDEX 11218764	06/07/2013	\$20.08
	ULINE SHIP SUPPLIES	06/20/2013	\$606.95
	UPS 000000885499612	06/19/2013	\$47.13
	GOS// GREENVILLE OFFICE S	06/17/2013	\$29.49
	UPS 000000223344243	06/19/2013	\$110.59
	UPS 000000223344233	06/19/2013	\$113.09
	FEDEX 11309201	06/20/2013	\$23.76
	UPS 000000223344253	06/25/2013	\$123.35
			\$1,377.56
RYAN WILFONG	DESIGN LAB	06/03/2013	\$410.39
	COMMUNICATION SERVICE CEN	06/10/2013	\$97.79
	GODDARD TECHNOLOGY CORPOR	06/17/2013	\$2,288.10
	PRIORITY ONE SECURITY INC	06/17/2013	\$628.80
	GREENVILLE HEALTH SYSTEM	06/19/2013	\$289.00
	IPN/PAYMENTNETWORK	06/25/2013	\$1,320.00
	WRIGHT JOHNSTON UNIFORMS	06/25/2013	\$384.59
			\$5,418.67
SANDY ROGERS	OFFICEMAX CT IN#749497	06/04/2013	\$57.22
	OFFICEMAX CT IN#802752	06/07/2013	\$285.27
			\$342.49
SARA CATOE	STYLUS PUBLISHING LLC	06/06/2013	\$91.85
	OFFICE DEPOT #62	06/07/2013	\$123.35
	OFFICE DEPOT #62	06/13/2013	\$128.73
	OFFICEMAX CT IN#957855	06/17/2013	\$47.54
			\$391.47
SHAKISHA DAVIS	VUE NCLEX EXAMINATION	06/04/2013	\$200.00
	UNIFORM ADVANTAGE	06/03/2013	\$65.37
	GREATER GREENVILLE CHAMBE	06/06/2013	\$20.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	HARRISONS WORKWEAR MAULDI	06/13/2013	\$85.79
	PHARMACYTECHBOARD	06/14/2013	\$129.00
	OFFICEMAX CT IN#973111	06/18/2013	\$73.33
	OFFICEMAX CT IN#972880	06/18/2013	\$469.63
			\$1,043.12
SHANE ISBELL	AIRGAS SOUTH	06/08/2013	\$17.91
	WAL-MART #3222	06/07/2013	\$33.08
	138 KEYSTONE AUTOMOTIVE	06/07/2013	\$2,463.45
	HARBOR FREIGHT TOOLS 96	06/06/2013	\$114.69
	AIRGAS SOUTH	06/17/2013	\$196.67
	AIRGAS SOUTH	06/17/2013	\$190.32
	CVS PHARMACY #7348 Q03	06/26/2013	\$7.40
			\$3,023.52
SHARON VARNER	GREENVILLE OFFICE SUPPLY	05/31/2013	\$1,338.49
	GOS// GREENVILLE OFFICE S	06/13/2013	\$323.34
	GOS// GREENVILLE OFFICE S	06/14/2013	\$50.86
	GOS// GREENVILLE OFFICE S	06/13/2013	\$95.80
	GOS// GREENVILLE OFFICE S	06/13/2013	\$13.91
	SCANTRON CORPORATION	06/14/2013	\$196.21
			\$2,018.61
SHERYN C ROBINSON	GROVE MEDICAL INC	05/30/2013	\$318.33
	POCKET NURSE ENTERPRISES	06/01/2013	\$854.50
	GROVE MEDICAL INC	06/05/2013	\$1,151.43
	PESI HEALTHCARE	06/06/2013	\$46.17
	SCHOOL HEALTH CORP	06/06/2013	\$560.87
	GROVE MEDICAL INC	06/06/2013	\$33.14
	GROVE MEDICAL INC	06/11/2013	\$738.84
	SCHOOL HEALTH CORP	06/12/2013	\$54.40
	GROVE MEDICAL INC	06/14/2013	\$351.33
			\$4,109.01
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	05/31/2013	\$116.55
	BC CANNON CO INC	06/03/2013	\$169.60
	LANDSCAPERS SUPPLY II	06/07/2013	\$24.48
	THE HOME DEPOT #1124	06/18/2013	\$11.63
	LANDSCAPERS SUPPLY II	06/24/2013	\$25.15
			\$347.41
STEPHEN COOK	SMITH TURF & IRRAGTION	06/03/2013	\$72.13
	Snider Tire #343	06/03/2013	\$42.72
	NAPA AUTO 0027617	06/03/2013	\$50.75
	NAPA AUTO 0022603	06/03/2013	\$197.73
	STAR ELECTRIC VEHICLES	06/04/2013	\$250.00
	SMITH TURF & IRRAGTION	06/04/2013	\$110.84
	LANDSCAPERS SUPPLY	06/04/2013	\$74.15
	MYER'S TRIM SHOP	06/05/2013	\$225.00
	FAIRWAY FORD INC	06/06/2013	\$40.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	ADVANCE AUTO PARTS #5740	06/07/2013	\$14.82
	SMITH TURF & IRRAGTION	06/10/2013	\$70.98
	Snider Tire #343	06/10/2013	\$59.95
	Snider Tire #343	06/10/2013	\$174.98
	Snider Tire #343	06/10/2013	\$963.52
	CARQUEST 01013663	06/14/2013	\$51.37
	CARQUEST 01013663	06/14/2013	\$353.14
	SPARTAN LEASING CO INC	06/17/2013	\$14.12
	GREENVILLE CAR WASH EAST	06/17/2013	\$12.50
	TOY OF GREENVILLE	06/17/2013	\$76.63
	FIRESTONE 06548929	06/19/2013	\$335.30
	OREILLY AUTO 00018838	06/20/2013	\$62.82
	OREILLY AUTO 00016253	06/20/2013	\$62.82
	FAIRWAY FORD INC	06/20/2013	\$30.97
	NAPA AUTO 0022603	06/20/2013	\$67.15
	138 KEYSTONE AUTOMOTIVE	06/21/2013	\$1,467.91
	STEGALL'S TRANSMISSION	06/20/2013	\$332.92
	Snider Tire #343	06/21/2013	\$213.46
	FAIRWAY FORD INC	06/21/2013	\$99.62
SUSAN EATON	AMAZON MKTPLACE PMTS	06/17/2013	\$376.48
			\$376.48
SUSAN WALTHER	AHIMA	06/14/2013	\$199.00
	AHIMA	06/14/2013	\$375.00
TED WESTERVELT	SQ SPECIALTY INSULATION,	06/12/2013	\$1,400.00
	UNITED ELECTRICAL DIST.,I	06/17/2013	\$855.72
	HOLDER ELECTRIC SUPPLY	06/20/2013	\$37.60
			\$2,293.32
TOM GREGG	CANBRETT LLC	06/03/2013	\$1,390.01
	TPM-GREENVILLE	06/04/2013	\$29.76
	CANBRETT LLC	06/18/2013	\$346.62
	CANBRETT LLC	06/25/2013	\$76.32
			\$1,842.71
TOM SHIFLET	NATE	06/01/2013	\$150.00
	ZEE MEDICAL 00022012	06/12/2013	\$202.49
	THE HOME DEPOT 1127	06/25/2013	\$256.30
			\$608.79
TONIE NORTHCUTT	LO TRAINING MATERIALS	05/31/2013	\$555.17
	LO TRAINING MATERIALS	06/05/2013	\$13.80
	SCNSC/ALIVE AT 25	06/05/2013	\$1,187.34
	LO TRAINING MATERIALS	06/19/2013	\$334.45
	LOGICAL OPERATIONS	06/26/2013	\$12.00
			\$2,102.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	GOS// GREENVILLE OFFICE S	05/31/2013	\$192.04
	PUBLIX #602	06/03/2013	\$12.00
	HU FRIEDY MFG CO INC	06/04/2013	\$1,404.68
	HU FRIEDY MFG CO INC	06/05/2013	\$125.93
	KILGORE INTERNATIONAL	06/12/2013	\$1,544.58
	GOS// GREENVILLE OFFICE S	06/14/2013	\$109.15
	AIRGAS SOUTH	06/18/2013	\$40.73
	PATTERSON DENTAL SUPPL	06/25/2013	\$455.06
	GOS// GREENVILLE OFFICE S	06/24/2013	\$68.88
			\$3,953.05
TRACY NUTTING	GOS// GREENVILLE OFFICE S	06/14/2013	\$90.73
			\$90.73
WILLIE CALLAHAN	SQ UTILITY SPECIALISTS,	06/05/2013	\$300.00
	THE MULCH MILL	06/10/2013	\$350.00
	TIMBERTECH INC	06/11/2013	\$750.00
	SQ ACD UPSTATE LLC	06/24/2013	\$635.00
			\$2,035.00
XAVIER MITCHELL	WWW.INTERLIGHT.BIZ	06/06/2013	\$187.55
	FULLCOMPASSWEB	06/06/2013	\$78.78
	IALLERGY.COM	06/07/2013	\$32.92
	GOS// GREENVILLE OFFICE S	06/06/2013	\$20.24
	Amazon.com	06/07/2013	\$29.49
	OFFICEMAX CT IN#823846	06/07/2013	\$28.61
	GSU MARKETPLACE	06/06/2013	\$320.00
	GOS// GREENVILLE OFFICE S	06/18/2013	\$69.65
			\$767.24

Total for GREENVILLE TECH COLLEGE:**\$209,413.57**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	05/30/2013	\$61.26
			\$61.26
ANDRETTA JACKSON	AMAZON MKTPLACE PMTS	06/05/2013	\$22.99
	J M GRACE	06/05/2013	\$33.48
	CABELA'S PROMOTIONS INC	06/19/2013	\$125.98
	J M GRACE	06/19/2013	\$37.80
	J M GRACE	06/19/2013	\$239.18
			\$459.43
ANGELA D KENNEDY	CAMDEN MEDIA CO	06/07/2013	\$300.00
	THE NEWS	06/07/2013	\$198.00
	COLUMBIASTA	06/07/2013	\$135.00
	MARLBORO PUBLISHING COMPA	06/07/2013	\$150.00
	AIKEN STANDARD	06/07/2013	\$359.54
	FORESTER COM8056821300	06/07/2013	\$45.00
	THE EAGLE RECORD	06/07/2013	\$200.00
	THE POST AND COURIER	06/07/2013	\$362.40
	THE ISLAND PACKET	06/10/2013	\$284.58
	ITEM,THE	06/17/2013	\$240.39
	FLORENCE MEDIA	06/17/2013	\$64.39
	MORRIS-LOCAL NEWSPAPER	06/17/2013	\$161.70
	WME AL-SC-TRI MEDIA CO	06/19/2013	\$521.95
	THE SUN NEWS	06/18/2013	\$511.54
	SPARTANBURG	06/21/2013	\$267.65
	THE CHARLOTTE OBSVR	06/19/2013	\$585.49
ANNETTE LYTTLETON	MID-CAROLINA ELECTRIC CO	05/30/2013	\$115.03
	PEE DEE ELECTRIC COOPERA	06/03/2013	\$83.69
	COMPORIUM COMMUNICATIONS	06/04/2013	\$47.92
	CHESNEE TELEPHONE CO	06/04/2013	\$43.87
	ATT BILL PAYMENT	06/05/2013	\$46.34
	SANDHILL TEL(MCBEE) RETAI	06/04/2013	\$34.35
	WEST CAROLINA RURAL TELEP	06/04/2013	\$39.28
	SIGMA ALDRICH US	06/05/2013	\$346.01
	TRI COUNTY EC SC	06/10/2013	\$103.82
	ATT BILL PAYMENT	06/11/2013	\$81.98
	ATT BILL PAYMENT	06/13/2013	\$909.19
	BLUE RIDGE ELECTRIC COOP	06/17/2013	\$106.99
	COASTAL ELECTRIC COOPERA	06/18/2013	\$128.78
	HIGH PURITY STANDARDS	06/27/2013	\$757.92
BARBARA LAKE	FORMS AND SUPPLY - AOPD	05/31/2013	\$161.59
	FORMS AND SUPPLY - AOPD	06/17/2013	\$147.32
	VZWRLSS APOCC VISB	06/20/2013	\$152.04
			\$460.95
BELINDA BARRON	LORICK OFFICE PRODUCTS	06/13/2013	\$153.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$153.00
BETTY BROACH	SUREFIRE LLC	06/04/2013	\$56.11
	CLEMSON UNIVERSITY	06/10/2013	\$245.00
	VWR INTERNATIONAL INC	06/12/2013	\$152.69
			\$453.80
BETTY STROMAN	HERALD OFFICE SUPPLY INC	06/19/2013	\$152.65
			\$152.65
BEVERLY A DAVIS	RED WING SHOE STORE #1	06/05/2013	\$125.00
	VWR INTERNATIONAL INC	06/13/2013	\$108.86
	OFFICEMAX CT IN#878714	06/13/2013	\$769.51
	CES- DUFFIELD INC	06/13/2013	\$663.92
	AMICKS SHOE SHOP LLC	06/14/2013	\$125.00
	CES- DUFFIELD INC	06/13/2013	\$121.92
	OFFICEMAX CT IN#950433	06/17/2013	\$184.68
	USPS458400014729816790	06/19/2013	\$8.70
	VZWRLSS IVR VB	06/20/2013	\$538.56
			\$2,646.15
BILL VOGEL	WAL-MART #4506	06/18/2013	\$11.58
	EPIC SIGN AND BANNER	06/19/2013	\$38.88
	LOWES #00433	06/24/2013	\$8.77
	EPIC SIGN AND BANNER	06/27/2013	\$20.52
			\$79.75
BRENDA CROSBY	ACT NELAC	06/05/2013	\$99.00
	OFFICEMAX CT IN#756619	06/05/2013	\$1,539.00
	PERKIN ELMER, LLC	06/06/2013	\$536.35
	ENVIRONMENTAL RESOURCE	06/11/2013	\$783.67
	DELL SALES & SERVICE	06/13/2013	\$754.87
	WEBER SCIENTIFIC	06/12/2013	\$1,675.14
	3MStPau KM28380 VISA61	06/12/2013	\$1,489.02
	US INK & TONER INC	06/12/2013	\$198.45
	STAPLS3144507977000	06/13/2013	\$820.53
	WEBER SCIENTIFIC	06/14/2013	\$145.89
	3MStPau KM29376 VISA61	06/17/2013	\$496.34
	CHARM SCIENCES, INC.	06/18/2013	\$1,886.19
			\$10,424.45
BRENDA R MUHAMMAD	MIDDLESEX OFFICE SUPPL	05/31/2013	\$229.90
	OFFICE DEPOT #2349	06/05/2013	\$242.70
	OFFICE DEPOT #2349	06/05/2013	\$50.50
	OFFICE DEPOT #2349	06/05/2013	\$3.37
			\$526.47
BRENDA WILLIAMS	HERALD OFFICE SUPPLY INC	06/19/2013	\$431.64
			\$431.64
BRIDGETTE L HACKLER	OFFICE PLUS USA	06/11/2013	\$79.89
	OFFICE PLUS USA	06/12/2013	\$445.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	06/17/2013	\$99.36
	MANAGEDPRINT	06/17/2013	\$396.90
	LORICK OFFICE PRODUCTS	06/20/2013	\$66.95
			\$1,088.89
BRUCE MCKENNA	CARDINAL HEALTH MP&S	06/17/2013	\$496.69
	CARDINAL HEALTH MP&S	06/18/2013	\$88.73
			\$585.42
CAMILLE RANSOM III	NORTHERN TOOL EQUIP SC	06/18/2013	\$38.34
			\$38.34
CAROL F SMITH	VZWRLSS APOCC VISB	06/17/2013	\$38.01
			\$38.01
CAROLYN G SCHWARZ	MANAGEDPRINT	05/30/2013	\$199.64
	BCT SOUTH CAROLINA	05/30/2013	\$36.96
	NEOPOST USA	05/30/2013	\$200.76
	WULBERN-KOVAL CO.	06/13/2013	\$16.28
	FORMS AND SUPPLY - AOPD	06/18/2013	\$487.31
	WULBERN-KOVAL CO.	06/19/2013	\$16.28
	SMITH RUBBER STAMP & SEAL	06/19/2013	\$58.25
	FORMS AND SUPPLY - AOPD	06/24/2013	\$16.56
			\$1,032.04
CATHERINE B CREECH	VERIZON WRLS 29805-01	05/30/2013	\$40.48
	VZWRLSS APOCC VISB	06/17/2013	\$114.03
	VERIZON WRLS 29805-01	06/25/2013	\$40.48
			\$194.99
CHARLEEN D BARKER	BATTERIES PLUS #66	06/20/2013	\$85.97
	LAYER 3 COMMUNICATIONS	06/26/2013	\$353.10
			\$439.07
CHARLOTTE HUGGINS	GOGENLAB.COM	06/07/2013	\$88.36
	DISCOUNTSAFETYGEAR.COM	06/07/2013	\$37.90
	Amazon.com	06/07/2013	\$215.88
	AED SUPERSTORE	06/08/2013	\$286.00
	US INK & TONER INC	06/07/2013	\$743.54
	FORMS AND SUPPLY - AOPD	06/07/2013	\$562.27
	WW GRAINGER	06/12/2013	\$238.52
	STERIS CORPORATION	06/13/2013	\$1,706.65
	STAPLS7101498426000001	06/13/2013	\$66.83
	INVITROGEN 23218268	06/13/2013	\$514.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$161.28
	BIO RAD LABORATORIES	06/15/2013	\$1,765.80
	HARDY DIAGNOSTICS	06/13/2013	\$146.11
	FORMS AND SUPPLY - AOPD	06/17/2013	\$910.33
	MIRAVISTA DIAGNOSTICS	06/19/2013	\$2,453.00
	SIELC TECHNOLOGIES INC	06/19/2013	\$725.00
PERKIN ELMER, LLC	06/20/2013	\$252.72	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	Amazon.com	06/22/2013	\$117.44
	STAPLS7101932114000001	06/22/2013	\$98.20
	SYX TIGERDIRECT.COM	06/21/2013	\$43.25
	BECTON DICKINSON	06/22/2013	\$723.92
	FORMS AND SUPPLY - AOPD	06/21/2013	\$30.89
	STAPLS7101934959000001	06/22/2013	\$273.06
	STAPLS7101932114000002	06/22/2013	\$42.22
	FORMS AND SUPPLY - AOPD	06/21/2013	\$6.78
	SIGMA ALDRICH US	06/21/2013	\$217.99
	AMAZON MKTPLACE PMTS	06/24/2013	\$446.98
	PHENOMENEX, INC.	06/24/2013	\$515.60
	Med Pak	06/24/2013	\$1,948.90
	CORRUGATED CONTAINERS INC	06/25/2013	\$141.24
	FORMS AND SUPPLY - AOPD	06/24/2013	\$77.78
	BIO RAD 13518CH	06/25/2013	\$89.80
	FORMS AND SUPPLY - AOPD	06/25/2013	\$63.80
	OFFICE DEPOT #1214	06/25/2013	\$56.12
	PERKIN ELMER, LLC	06/26/2013	\$220.58
	BIOLOG. INC.	06/26/2013	\$514.66
	STAPLS7102113574000001	06/27/2013	\$224.63
			\$16,728.03
CHERYL G ERON	WAL-MART #0511	06/13/2013	\$26.90
	DOLLAR-GENERAL #8228	06/14/2013	\$7.56
	DOLLAR-GENERAL #4247	06/14/2013	\$8.64
	DOLLAR-GENERAL #8241	06/13/2013	\$5.40
			\$48.50
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	06/01/2013	\$57.24
	005 CENTURYLINK RECURRING	05/31/2013	\$292.18
	SPIRIT TELECOM	06/01/2013	\$73.57
	ADVANCE AUTO PARTS #9850	06/03/2013	\$26.49
	FORMS AND SUPPLY - AOPD	06/11/2013	\$58.48
	FORMS AND SUPPLY - AOPD	06/13/2013	\$179.99
	IDEXX DISTRIBUTION INC	06/23/2013	\$757.29
	FSI SCE&G	06/24/2013	\$603.50
	FSI SCE&G	06/24/2013	\$603.50
			\$2,652.24
CHRIS E HANCOCK	OREILLY AUTO 00016642	06/04/2013	\$8.61
	OREILLY AUTO 00016642	06/04/2013	\$151.17
	OREILLY AUTO 00016642	06/05/2013	\$194.40
	CARQUEST 01013028	06/06/2013	\$193.88
	OREILLY AUTO 00016642	06/06/2013	\$183.60
	CAPITOL CHEVROLET-COLUMB	06/07/2013	\$133.92
	OREILLY AUTO 00016642	06/10/2013	\$35.61
	CARQUEST 01013028	06/11/2013	\$6.15
	OREILLY AUTO 00016642	06/13/2013	\$107.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CHRIS E HANCOCK	CARQUEST 01013028	06/14/2013	\$311.91	
	CARQUEST 01013028	06/14/2013	\$33.44	
	CARQUEST 01013028	06/17/2013	\$10.90	
	CARQUEST 01013028	06/17/2013	\$75.49	
	OREILLY AUTO 00016642	06/20/2013	\$317.35	
	OREILLY AUTO 00016642	06/21/2013	\$137.69	
	OREILLY AUTO 00016642	06/26/2013	\$8.25	
	GALEANA CHRYSLER PARTS	06/25/2013	\$2.35	
			\$1,912.71	
CONNIE H FULMER	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$425.56	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/18/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$476.26	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
				\$1,151.82
CYNTHIA B HAMILTON	COLUMBIASTA	06/06/2013	\$345.00	
	INT DBS COMMUNICATIONS	06/06/2013	\$410.40	
	WME AL-SC-TRI MEDIA CO	06/06/2013	\$339.75	
	XEROX SUPPLY TEXAS	06/07/2013	\$139.32	
	AIKEN STANDARD	06/06/2013	\$241.58	
	THE HERALD CLASSIFIEDS	06/06/2013	\$393.83	
	THE ISLAND PACKET	06/07/2013	\$202.78	
	THE ISLAND PACKET	06/07/2013	\$168.77	
	THE POST AND COURIER	06/18/2013	\$818.56	
	WME AL-SC-TRI MEDIA CO	06/18/2013	\$192.38	
	SPARTANBURG	06/19/2013	\$148.87	
	THE HERALD CLASSIFIEDS	06/18/2013	\$170.73	
	THE INDEX JOURNAL - CREDI	06/18/2013	\$226.56	
	THE SUN NEWS	06/18/2013	\$333.42	
	THE SUN NEWS	06/19/2013	\$38.52	
				\$4,170.47
	CYNTHIA E PELLOS	MSC	06/04/2013	\$31.44
CDW GOVERNMENT		06/03/2013	\$1,319.56	
SYX TIGERDIRECT.COM		06/05/2013	\$110.96	
AMERICAN RADIO RELAY LEAG		06/05/2013	\$102.35	
HOPKINS MEDICAL PRDCTS		06/06/2013	\$216.65	
How To Read Your Baby		06/06/2013	\$77.00	
WALMART.COM 8009666546		06/07/2013	\$208.95	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	E-FILLIATE	06/11/2013	\$257.41
	VWR INTERNATIONAL INC	06/13/2013	\$35.35
	WALMART.COM 8009666546	06/13/2013	\$13.68
	WALMART.COM 8009666546	06/14/2013	\$13.68
	FISHER SCI ATL	06/15/2013	\$41.48
	VWR INTERNATIONAL INC	06/18/2013	\$1,031.40
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	E-FILLIATE	06/19/2013	\$326.60
	MONOPRICE INC	06/19/2013	\$59.85
	NEOPOST USA	06/20/2013	\$163.71
	TONER AND PRINTER PARTS	06/21/2013	\$143.44
	VWR INTERNATIONAL INC	06/22/2013	\$25.92
	VWR INTERNATIONAL INC	06/22/2013	\$99.23
	VWR INTERNATIONAL INC	06/22/2013	\$17.58
	WAL-MART #1748	06/24/2013	\$21.65
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
DAVID B GRIFFIN	LOWES #00433	06/26/2013	\$24.52
	CAPITAL SUPPLY OF COLUMBI	06/26/2013	\$11.83
			\$36.35
DAVID RIVERS	OFFICEMAX CT IN#708695	06/04/2013	\$224.41
	OFFICEMAX CT IN#748353	06/05/2013	\$70.92
	CORRUGATED CONTAINERS INC	06/03/2013	\$363.96
	STAPLES 00103234	06/05/2013	\$17.27
	OFFICEMAX CT IN#791128	06/07/2013	\$180.30
	STAPLES 00103234	06/07/2013	\$509.67
	OFFICEMAX CT IN#836977	06/10/2013	\$79.82
	OFFICEMAX CT IN#870025	06/12/2013	\$68.87
	WAL-MART #4506	06/12/2013	\$67.23
	J M GRACE	06/11/2013	\$363.78
	STAPLES 00103234	06/11/2013	\$140.92
	STAPLES 00103234	06/12/2013	\$112.28
	OFFICEMAX CT IN#908404	06/13/2013	\$244.28
	J M GRACE	06/14/2013	\$20.55
	STAPLES 00103234	06/13/2013	\$10.79
	PITNEY BOWES	06/19/2013	\$335.20
	OFFICEMAX CT IN#953988	06/18/2013	\$70.92
	OFFICEMAX CT IN#948757	06/18/2013	\$157.32
	OFFICEMAX CT IN#997806	06/19/2013	\$104.77
	STAPLES 00103234	06/18/2013	\$48.66
	LOWES #00433	06/20/2013	\$97.10
	OFFICEMAX CT IN#021383	06/20/2013	\$424.58
	WAL-MART #2214	06/20/2013	\$108.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#044606	06/21/2013	\$110.57
	SUPPLYWAYS.COM	06/24/2013	\$47.67
	LOWES #00433	06/25/2013	\$224.18
	OFFICEMAX CT IN#109057	06/26/2013	\$244.28
	OFFICEMAX CT IN#134768	06/27/2013	\$222.78
			\$4,671.95
DEBORAH HUFF	AMERICAN SOCIETY FOR MICR	06/04/2013	\$145.46
	SIGMA ALDRICH US	06/04/2013	\$780.64
	MANAGING CONTRCEPTION	06/05/2013	\$1,095.25
	SPEX CERTIPREP	06/04/2013	\$168.39
	Staples Tech Soln	06/05/2013	\$412.52
	BIOMERIEUX, INC.	06/06/2013	\$135.02
	HIGH PURITY STANDARDS	06/12/2013	\$47.40
	ARTEL INC	06/17/2013	\$1,016.11
	LOWES #00385	06/18/2013	\$5.38
	FORMS AND SUPPLY - AOPD	06/19/2013	\$236.63
	FORMS AND SUPPLY - AOPD	06/21/2013	\$118.95
	BCT SOUTH CAROLINA	06/20/2013	\$18.65
	STAPLS9241865009000	06/27/2013	\$53.94
	US INK & TONER INC	06/26/2013	\$120.98
	US INK & TONER INC	06/26/2013	\$1,059.91
	US INK & TONER INC	06/26/2013	\$492.53
DEBORAH L TREVITHICK	FORMS AND SUPPLY - AOPD	05/30/2013	\$67.39
	FORMS AND SUPPLY - AOPD	05/30/2013	\$512.61
	FORMS AND SUPPLY - AOPD	05/31/2013	\$217.52
	WALMART.COM 8009666546	06/01/2013	\$294.36
	WALMART.COM 8009666546	06/11/2013	\$181.92
	OFFICE DEPOT #1214	06/10/2013	\$151.92
	USPS 45914004829805314	06/20/2013	\$130.00
	POLLOCK COMPANY	06/21/2013	\$88.70
			\$1,644.42
DEBRA L CROFT	HOPKINS MEDICAL PRDCTS	06/06/2013	\$65.90
	GAMECOCK CHEMICAL CO INC	06/12/2013	\$128.79
	HOPKINS MEDICAL PRDCTS	06/19/2013	\$25.95
	HOPKINS MEDICAL PRDCTS	06/19/2013	\$129.75
			\$350.39
DONALD LABLANC	YOUNG'S TRUE VALUE	06/04/2013	\$81.92
			\$81.92
DONNA HALL	CITY OF MYRTLE BEACH CAS	06/17/2013	\$98.91
	SPIRIT TELECOM	06/17/2013	\$60.28
	QUICK MEDICAL	06/18/2013	\$95.25
	HORRY TELEPHONE COOPERATI	06/17/2013	\$121.04
	DISH NETWORK-ONE TIME	06/19/2013	\$57.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$432.99
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	06/07/2013	\$22.81
	OFFICE DEPOT #2349	06/11/2013	\$12.95
	VZWRLSS IVR VB	06/22/2013	\$142.29
			\$178.05
GARY ROBERTS	HAGEMEYER NA #57	06/01/2013	\$12.55
	Amazon.com	06/07/2013	\$180.84
	LOWES #00433	06/07/2013	\$86.98
	LOWES #00433	06/07/2013	\$9.49
	LOWES #00433	06/14/2013	\$67.28
	HILTONS POWER EQUIPMENT	06/20/2013	\$35.21
	ZORO TOOLS INC	06/20/2013	\$25.22
	NORTHERN TOOL EQUIP SC	06/25/2013	\$48.11
	LOWES #00433	06/27/2013	\$22.91
			\$488.59
JACQUELYN FROSTBURNETT	US INK & TONER INC	06/18/2013	\$245.82
			\$245.82
JAMES J EICHLER	STAPLES 00103234	06/05/2013	\$74.51
	THE HOME DEPOT 1110	06/12/2013	\$63.88
	ACE HARWARE OF CAYCE	06/20/2013	\$3.79
	ACE HARWARE OF CAYCE	06/20/2013	\$28.84
	JOHNSTONE SUPPLY -394	06/26/2013	\$122.43
			\$293.45
JAN S FEASTER-CARTER	SPIRIT TELECOM	06/01/2013	\$261.78
	SPIRIT TELECOM	06/01/2013	\$14.86
	VERIZON WRLS 29805-01	05/31/2013	\$259.12
	COMPORIUM-RHTC RP	06/06/2013	\$121.30
	BESTBUY.COM 00009944	06/11/2013	\$97.19
	BESTBUY.COM 00009944	06/11/2013	\$97.19
	BESTBUY.COM 00009944	06/11/2013	\$97.19
	COMPORIUM-RHTC RP	06/14/2013	\$121.40
	LAWMENS SAFETY SUPPLY INC	06/14/2013	\$624.57
	TWC TIME WARNER CABLE	06/19/2013	\$177.90
	ATT CONS PHONE PMT	06/19/2013	\$335.25
	ATT CONS PHONE PMT	06/19/2013	\$475.06
	USAIRWAYS 0377252601030	06/20/2013	\$510.60
	VZWRLSS IVR VB	06/22/2013	\$958.64
	AGENT FEE 0377252601030	06/20/2013	\$43.00
	ATT CONS PHONE PMT	06/21/2013	\$141.46
	HORRY TELEPHONE COOPERATI	06/24/2013	\$89.31
			\$4,425.82
JANET DOWDY	VZWRLSS IVR VB	06/06/2013	\$38.01
	VZWRLSS IVR VB	06/22/2013	\$188.87
			\$226.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	VZWRLSS IVR VB	06/22/2013	\$194.64
			\$194.64
JASON WYCKOFF	DELTA AIR 0067232882152	06/03/2013	\$601.10
	USAIRWAYS 0372316165451	06/04/2013	\$259.30
	USAIRWAYS 0372316872871	06/10/2013	\$550.60
	USAIRWAYS 0372316871547	06/10/2013	\$540.10
	USAIRWAYS 0372317936912	06/18/2013	\$430.60
	STAPLES 00103911	06/19/2013	\$19.42
	VZWRLSS IVR VB	06/22/2013	\$588.34
		\$2,989.46	
JEANETTE SHUMPERT	US INK & TONER INC	05/30/2013	\$805.24
	BCT SOUTH CAROLINA	05/30/2013	\$25.37
	Amazon.com	06/11/2013	\$31.78
		\$862.39	
JERALDINE S COCKEREL	SYX TIGERDIRECT.COM	06/24/2013	\$128.95
	STAPLS7102025452000001	06/25/2013	\$142.19
		\$271.14	
JIM BEASLEY	VZWRLSS APOCC VISB	06/15/2013	\$38.01
	VZWRLSS IVR VB	06/25/2013	\$55.94
		\$93.95	
JOHN FESLER	WAL-MART #2712	06/02/2013	\$36.32
	DMI DELL K-12/GOVT	06/01/2013	\$797.13
	VWR INTERNATIONAL INC	06/04/2013	\$29.83
	USPS POSTAGE (INTERNET)	06/03/2013	\$400.00
	HOPKINS MEDICAL PRDCTS	06/03/2013	\$374.62
	HAMER DOOR AND PARTITIONS	06/04/2013	\$574.56
	MANAGEDPRINT	06/03/2013	\$114.48
	OFFICEMAX CT IN#739220	06/04/2013	\$354.75
	HP DIRECT-PUBLICSECTOR	06/05/2013	\$376.65
	DMI DELL K-12/GOVT	06/06/2013	\$514.06
	DMI DELL K-12/GOVT	06/07/2013	\$870.18
	DMI DELL K-12/GOVT	06/13/2013	\$656.84
	LOWES #01705	06/18/2013	\$289.23
	WAL-MART #2712	06/20/2013	\$14.28
	DOLRTREE 4328 00043281	06/19/2013	\$5.45
	WAL-MART #0586	06/20/2013	\$37.07
	FOOD LION #1595	06/21/2013	\$4.02
	USPS POSTAGE (INTERNET)	06/21/2013	\$300.00
	LOWES #01705	06/20/2013	\$206.07
	WAL-MART #2712	06/22/2013	\$13.88
	LOWES #01705	06/25/2013	\$89.01
	VZWRLSS IVR VB	06/25/2013	\$135.47
	VZWRLSS IVR VB	06/25/2013	\$1,087.84
	BIG LOTS STORES - #1781	06/24/2013	\$15.12
	AMAZON MKTPLACE PMTS	06/25/2013	\$64.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICEMAX CT IN#104768	06/26/2013	\$55.41
	USPS POSTAGE (INTERNET)	06/25/2013	\$400.00
	LOWES #00410	06/26/2013	\$80.44
			\$7,897.19
JOHN H ROBERTS	CASH & CARRY WHOLESALE GR	06/26/2013	\$42.30
			\$42.30
JUDY B DEMPSEY	ATT BILL PAYMENT	06/05/2013	\$1,822.81
	ATT BILL PAYMENT	06/06/2013	\$198.05
	OUR COMMUNITY DIRE	06/21/2013	\$336.00
			\$2,356.86
KAREN B CANNON	OFFICE DEPOT #1214	06/07/2013	\$82.94
	OFFICE DEPOT #1214	06/07/2013	\$161.99
	SCNSC/ALIVE AT 25	06/11/2013	\$427.45
	OFFICE DEPOT #1214	06/25/2013	\$73.14
	OFFICE DEPOT #1214	06/26/2013	\$93.41
	SCNSC/ALIVE AT 25	06/27/2013	\$1,259.78
			\$2,098.71
KAREN H OWENS	MIDLANDS X RAY SALES	05/30/2013	\$132.31
			\$132.31
KATHY FOSTER NELSON	Amazon.com	06/07/2013	\$444.55
	EMS INNOVATIONS INC	06/07/2013	\$542.49
	Amazon.com	06/07/2013	\$203.76
	AMAZON MKTPLACE PMTS	06/08/2013	\$402.45
	AMAZON MKTPLACE PMTS	06/07/2013	\$169.17
	AMAZON MKTPLACE PMTS	06/07/2013	\$481.44
	AMAZON MKTPLACE PMTS	06/10/2013	\$541.75
	AMAZON MKTPLACE PMTS	06/10/2013	\$159.52
	BARNES&NOBLE COM	06/12/2013	\$128.60
	BARNES&NOBLE COM	06/11/2013	\$192.90
	VERIZON WRLS 29805-01	06/12/2013	\$439.88
			\$3,706.51
KATHY WILSON	AVON ONLINE STORE	06/11/2013	\$1,009.32
	VZWRLSS APOCC VISB	06/17/2013	\$646.17
	BCT SOUTH CAROLINA	06/20/2013	\$466.34
	DIXIE TROPHIES	06/27/2013	\$83.16
			\$2,204.99
KELLY L BARRETT	OFFICE DEPOT #2349	06/24/2013	\$27.25
			\$27.25
KIM B WILLIAMS	STAPLS9241080991000	06/04/2013	\$731.69
	CHESNEE TELEPHONE CO	06/04/2013	\$71.27
	STAPLS9241090528000	06/04/2013	\$63.70
	NETWORK SOLUTIONS, LLC	06/05/2013	\$161.94
	STAPLS7101180621000001	06/06/2013	\$540.89
	AMAZON MKTPLACE PMTS	06/08/2013	\$3.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	AMAZON MKTPLACE PMTS	06/08/2013	\$2.98
	GODADDY.COM	06/10/2013	\$199.99
	LORICK OFFICE PRODUCTS	06/11/2013	\$1,254.96
	AMAZON MKTPLACE PMTS	06/11/2013	\$16.35
	SYX TIGERDIRECT.COM	06/11/2013	\$158.27
	STAPLS7101430879000001	06/12/2013	\$92.34
	Amazon.com	06/13/2013	\$128.65
	CHARTER COMM	06/19/2013	\$65.95
	CBT NUGGETS	06/19/2013	\$1,499.00
	STAPLS7101772346000002	06/19/2013	\$18.21
	STAPLS7101772346000001	06/19/2013	\$36.24
	STAPLS9241630752000	06/20/2013	\$976.21
	STAPLS7101804066000001	06/20/2013	\$82.39
	WSC Windstream Pmt&Fee	06/26/2013	\$130.12
			\$6,234.65
	KIM BROOKS	AMAZON MKTPLACE PMTS	06/04/2013
AMAZON MKTPLACE PMTS		06/05/2013	\$46.94
Amazon.com		06/05/2013	\$13.79
VZWRLSS IVR VB		06/25/2013	\$81.39
LORICK OFFICE PRODUCTS		06/26/2013	\$611.50
		\$860.30	
KIM CLYBURN	WAL-MART #4506	06/03/2013	\$108.64
	VZWRLSS APOCC VISB	06/17/2013	\$152.04
	ATT BILL PAYMENT	06/20/2013	\$114.25
		\$374.93	
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	05/31/2013	\$116.64
	LORICK OFFICE PRODUCTS	06/21/2013	\$130.67
		\$247.31	
LEASHARN M HOPKINS	BCT SOUTH CAROLINA	06/06/2013	\$37.30
	VZWRLSS IVR VB	06/25/2013	\$222.43
		\$259.73	
LEIGH W PLUMMER	LOWES #01075	06/12/2013	\$15.06
		\$15.06	
LISA L LONGSHORE	USA MOBILITY WIRELE	06/05/2013	\$11.97
	AMAZON MKTPLACE PMTS	06/07/2013	\$119.96
	DELTA AIR 0062333675825	06/11/2013	\$657.60
	AHLA	06/10/2013	\$575.00
	DELTA AIR 0062333943361	06/11/2013	\$708.60
	AHLA	06/12/2013	\$350.00
	AHLA	06/12/2013	\$100.00
	AHLA	06/12/2013	\$625.00
	AHLA	06/12/2013	\$625.00
		\$3,773.13	
LISA ROLAND	VERIZON WRLS 29805-01	05/30/2013	\$704.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LISA ROLAND	OFFICESUPPLYINC.COM	06/03/2013	\$25.99	
	3MStPau KM26821 13302	06/05/2013	\$235.96	
	US INK & TONER INC	06/07/2013	\$1,979.61	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$63.41	
	LORICK OFFICE PRODUCTS	06/11/2013	\$19.43	
	TECAN US	06/11/2013	\$1,597.99	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$143.97	
	QIAGEN INC	06/13/2013	\$326.33	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$21.13	
	QIAGEN INC	06/14/2013	\$1,367.91	
	EY LABORATORIES, INC	06/13/2013	\$114.91	
	US INK & TONER INC	06/17/2013	\$114.32	
	US INK & TONER INC	06/17/2013	\$1,526.19	
	STAPLS9241544369000	06/18/2013	\$35.40	
	ELEMENTAL SCIENTIFIC,	06/18/2013	\$1,576.33	
	LORICK OFFICE PRODUCTS	06/18/2013	\$452.09	
	3MStPau QL54849 13302	06/19/2013	\$86.98	
	J M GRACE	06/21/2013	\$538.07	
	J M GRACE	06/21/2013	\$14.27	
	J M GRACE	06/20/2013	\$18.96	
	J M GRACE	06/20/2013	\$643.31	
	Amazon.com	06/22/2013	\$61.58	
	J M GRACE	06/21/2013	\$18.96	
	US INK & TONER INC	06/24/2013	\$435.34	
	RDC ROCHE DIAGNOSTICS	06/25/2013	\$332.10	
	GILSON, INC	06/24/2013	\$1,104.24	
	CDW GOVERNMENT	06/25/2013	\$119.84	
	LORICK OFFICE PRODUCTS	06/27/2013	\$360.84	
				\$14,040.14
	MARIE I AIMONE	FOOD LION #1475	06/02/2013	\$69.14
DOLLAR GENERAL #12538		06/04/2013	\$8.16	
WAL-MART #0511		06/06/2013	\$72.00	
LAXMILL CAPITAL, LCC		06/09/2013	\$5.60	
DOLLAR GENERAL #12538		06/11/2013	\$17.09	
BI-LO 417		06/12/2013	\$34.94	
STAPLES 00103911		06/18/2013	\$27.53	
CVS PHARMACY #5576 Q03		06/18/2013	\$20.36	
TARGET 00019232		06/25/2013	\$19.41	
			\$274.23	
MARIE T WILLIAMS	FORMS AND SUPPLY - AOPD	05/31/2013	\$68.75	
	INT'L CODE COUNCIL INC	06/01/2013	\$517.27	
	OFFICE DEPOT #2349	06/03/2013	\$56.12	
	PRECISION ROLLER	06/11/2013	\$80.42	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$393.80	
	OFFICEMAX CT IN#898553	06/12/2013	\$946.46	
	OFFICEMAX CT IN#916999	06/14/2013	\$102.07	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	SHOPLET.COM	06/18/2013	\$2,133.50
	CDW GOVERNMENT	06/20/2013	\$12.96
	VZWRLSS IVR VB	06/22/2013	\$1,224.06
			\$5,535.41
MELISSA B ALLEN	CTS FRONTIER ONLINEPAY	06/11/2013	\$194.17
	MAC GASES	06/18/2013	\$28.20
	Staples Tech Soln	06/20/2013	\$105.83
	QUICK MEDICAL	06/20/2013	\$25.89
			\$354.09
MICHAEL D FARRELL	DOVE DATA PRODUCTS	06/17/2013	\$31.32
			\$31.32
MICHAEL E HUG	OREILLY AUTO 00016642	06/03/2013	\$93.31
	CAPITOL CHEVROLET-COLUMB	06/04/2013	\$516.72
	CARQUEST 01013028	06/04/2013	\$34.35
	CARQUEST 01013028	06/05/2013	\$8.31
	FIRESTONE 00198606	06/04/2013	\$496.80
	OREILLY AUTO 00016642	06/06/2013	\$18.35
	OREILLY AUTO 00016642	06/07/2013	\$161.79
	OREILLY AUTO 00016642	06/07/2013	\$181.70
	OREILLY AUTO 00016642	06/10/2013	\$88.60
	CARQUEST 01013028	06/11/2013	\$4.32
	OREILLY AUTO 00016642	06/11/2013	\$67.90
	FIRESTONE 00198606	06/10/2013	\$157.68
	CARQUEST 01013028	06/11/2013	\$60.64
	GALEANA CHRYSLER PARTS	06/12/2013	\$246.24
	CARQUEST 01013028	06/13/2013	\$4.55
	OREILLY AUTO 00016642	06/14/2013	\$36.93
	OREILLY AUTO 00016642	06/24/2013	\$33.96
MICHAEL W TEMPEL	WRIGHT JOHNSTON UNIFORMS	06/19/2013	\$110.70
	LAWMENS SAFETY SUPPLY INC	06/19/2013	\$205.16
	LAWMENS SAFETY SUPPLY INC	06/19/2013	\$44.27
			\$360.13
PAM JONES	SUPPLY SERVICE CO	06/19/2013	\$523.82
			\$523.82
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	06/21/2013	\$384.74
			\$384.74
PAMELA W MARVIN	LORICK OFFICE PRODUCTS	06/11/2013	\$75.07
	US INK & TONER INC	06/11/2013	\$454.48
	MONOPRICE INC	06/14/2013	\$248.46
	RED WING SHOE STORE #2	06/14/2013	\$100.00
	STAPLS9241512772000	06/15/2013	\$181.37
	Amazon.com	06/17/2013	\$129.99
	OFFICEMAX CT IN#963440	06/17/2013	\$307.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA W MARVIN	Amazon.com	06/17/2013	\$129.99
	Amazon.com	06/17/2013	\$129.99
	Amazon.com	06/17/2013	\$129.99
	Amazon.com	06/17/2013	\$129.99
			\$2,017.13
PATRICIA K WITT	OFFICEMAX CT IN#772748	06/06/2013	\$9.14
			\$9.14
PAULA FOWLER	DOVE DATA PRODUCTS	05/31/2013	\$206.70
	STAPLES 00118018	05/30/2013	\$5.29
	STAPLS9241251549000	06/07/2013	\$171.58
	DOVE DATA PRODUCTS	06/07/2013	\$239.56
			\$623.13
PEGGY MEDLOCK	AMAZON MKTPLACE PMTS	06/06/2013	\$466.94
			\$466.94
RAY W WALDEN	SCDNR-INTERNET PURCHASES	06/07/2013	\$60.00
	OFFICE DEPOT #2196	06/13/2013	\$6.51
	SCDNR-INTERNET PURCHASES	06/21/2013	\$30.00
			\$96.51
RENEE CAMPBELL	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
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	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
RENEE CAMPBELL	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
				\$1,225.00
	RHONDA RENEE BAECKER	PAYPAL SCCLEANENER	06/04/2013	\$258.24
CALENDARS		06/22/2013	\$63.70	
			\$321.94	
ROBERTA M BROWNING	DISH NETWORK-ONE TIME	06/11/2013	\$64.66	
	INDEPENDENT MAILING SYS	06/12/2013	\$195.11	
	OFFICEMAX CT IN#912482	06/14/2013	\$154.62	
	FISHER SCI CHI	06/15/2013	\$45.39	
	SC DNR CHARLESTON	06/18/2013	\$5.00	
	OFFICEMAX CT IN#011042	06/19/2013	\$267.29	
	US INK & TONER INC	06/18/2013	\$929.69	
	JACKSON-HIRSH, INC.	06/19/2013	\$154.49	
	Amazon.com	06/21/2013	\$100.53	
	004 CENTURYLINK IVR	06/24/2013	\$247.53	
	SPIRIT TELECOM	06/24/2013	\$31.00	
	SPIRIT TELECOM	06/24/2013	\$0.09	
	SPIRIT TELECOM	06/24/2013	\$1,210.21	
			\$3,405.61	
	ROBIN LEANN YOUNG	OFFICE DEPOT #2349	06/03/2013	\$75.15
OFFICE DEPOT #332		06/08/2013	\$142.82	
			\$217.97	
ROSA M WESLEY	OFFICE DEPOT #1214	05/30/2013	\$47.27	
	OFFICE DEPOT #1214	05/30/2013	\$13.80	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSA M WESLEY	STAPLS9241600190000	06/19/2013	\$189.54
	STAPLS9241600190000	06/20/2013	\$26.89
			\$277.50
ROY F PERKINS	JARED'S HARDWARE	05/31/2013	\$15.62
	DOHENY POOL SUPPLIES	06/04/2013	\$320.12
	SIMPSONS ACE HARDWARE	06/05/2013	\$111.64
	SIMPSON ACE HARDWARE	06/08/2013	\$35.14
	LOWES #00626	06/10/2013	\$50.86
	SIMPSONS ACE HARDWARE	06/10/2013	\$64.77
	BATTERIES PLUS #23	06/10/2013	\$54.70
	CVS PHARMACY #4184 Q03	06/10/2013	\$16.37
	SUMTER IGA PLUS	06/12/2013	\$7.31
	SUMTER MEDICAL SUPPLIES I	06/15/2013	\$80.00
	SIMPSONS ACE HARDWARE	06/19/2013	\$10.02
	SIMPSON ACE HDWE	06/19/2013	\$5.39
	SIMPSONS ACE HARDWARE	06/20/2013	\$57.22
	GAMECOCK LANES	06/20/2013	\$92.00
	MICHAELS #1036	06/22/2013	\$57.22
	SUMTER CASH & CARRY	06/22/2013	\$44.94
	LOWES #00626	06/22/2013	\$106.27
	LOWES #00626	06/24/2013	\$41.98
	BELLS APPLIANCE	06/25/2013	\$42.12
			\$1,213.69
SANDRA G PORTER	SPEX CERTIPREP	06/03/2013	\$327.39
	DRI IMATION CORP.	06/05/2013	\$101.03
	FORMS AND SUPPLY - AOPD	06/04/2013	\$305.53
	HP DIRECT-PUBLICSECTOR	06/05/2013	\$1,036.53
	STAPLS7101254028000001	06/07/2013	\$107.07
	BCT SOUTH CAROLINA	06/06/2013	\$37.30
	DELL SALES & SERVICE	06/08/2013	\$444.94
	DISPLAYS2GOCOM	06/08/2013	\$50.24
	HARDY DIAGNOSTICS (INT	06/07/2013	\$121.46
	STAPLS7101254028000002	06/07/2013	\$83.04
	HELENA LABORATORIES CORP	06/06/2013	\$1,000.80
	FORMS AND SUPPLY - AOPD	06/18/2013	\$76.89
	FORMS AND SUPPLY - AOPD	06/18/2013	\$10.48
	STAPLS7101759965000002	06/19/2013	\$11.86
	STAPLS7101759965000001	06/19/2013	\$88.71
	VERIZON WRLS 29805-01	06/20/2013	\$64.78
	BCT SOUTH CAROLINA	06/20/2013	\$18.65
	J M GRACE	06/21/2013	\$657.40
	VERIZON WRLS 29805-01	06/25/2013	\$64.78
	STAPLS7102089950000001	06/26/2013	\$153.45
	TAYLOR SCIENTIFIC	06/26/2013	\$323.49
	INVITROGEN 23273403	06/26/2013	\$831.50
	WTC WATERS CORP	06/27/2013	\$1,032.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,949.99
SANDRA R COX	FOOD LION #1595	06/06/2013	\$27.29
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$202.02
	OFFICEMAX CT IN#845647	06/11/2013	\$205.39
	FOOD LION #1595	06/12/2013	\$15.15
	FOOD LION #1595	06/14/2013	\$5.21
	HP DIRECT-PUBLICSECTOR	06/15/2013	\$121.60
	SOUTHEASTERN PAPER GROUP	06/26/2013	\$409.97
	FOOD LION #1595	06/27/2013	\$25.65
			\$1,012.28
SCOTT REYNOLDS	LOWES #00433	06/13/2013	\$64.85
	NORTHERN TOOL EQUIP SC	06/14/2013	\$11.32
	BEST BUY 00002709	06/16/2013	\$32.39
	THE HOME DEPOT 1110	06/14/2013	\$30.82
	LOWES #00433	06/14/2013	\$22.17
	SYX TIGERDIRECT.COM	06/14/2013	\$545.23
	THE HOME DEPOT 1110	06/20/2013	\$31.28
	LOWES #00433	06/22/2013	\$26.25
			\$764.31
SHARON L FISCHER	POLLOCK COMPANY	06/18/2013	\$296.82
	POLLOCK COMPANY	06/18/2013	\$104.15
			\$400.97
SHARON O BURNETT	HARBOR FREIGHT TOOLS 319	06/23/2013	\$14.41
			\$14.41
SHARON W TAYLOR	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
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	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W TAYLOR	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
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	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
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	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	
SC LAW ENFORCEMENT	06/04/2013	\$25.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON W TAYLOR	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
				\$1,975.00
	SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	06/06/2013	\$96.21
LOWES #00433		06/25/2013	\$699.67	
			\$795.88	
SHERRY T BRANHAM	STAPLS7100891867000001	05/31/2013	\$1,237.27	
	OFFICEMAX CT IN#694695	05/31/2013	\$184.67	
			\$1,421.94	
TABATHA CORLEY	SPIRIT TELECOM	06/01/2013	\$56.75	
	VWR INTERNATIONAL INC	06/04/2013	\$89.82	
	MCCALLS SUPPLY INC 13	06/07/2013	\$19.28	
	STAPLS7101392960000002	06/11/2013	\$33.57	
	STAPLS7101392960000001	06/11/2013	\$61.32	
			\$260.74	
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	05/31/2013	\$292.81	
	FASTSIGNS NO 230401	06/05/2013	\$820.81	
			\$1,113.62	
TERESA BAXLEY	MANAGEDPRINT	05/31/2013	\$600.48	
	SOUTHEASTERN PAPER GROUP	06/01/2013	\$260.06	
	MANAGEDPRINT	05/31/2013	\$414.72	
	Amazon.com	06/02/2013	\$109.70	
	OFFICEMAX CT IN#757511	06/05/2013	\$123.12	
	SOUTHEASTERN PAPER GROUP	06/08/2013	\$445.82	
	OFFICEMAX CT IN#813416	06/07/2013	\$113.39	
	BUSINESS SYSTEMS OF SC	06/11/2013	\$446.54	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$111.62	
	OFFICEMAX CT IN#026318	06/20/2013	\$307.80	
	WAL-MART #0630	06/20/2013	\$28.80	
	OFFICEMAX CT IN#037588	06/20/2013	\$123.12	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$52.48	
	MANAGEDPRINT	06/21/2013	\$115.56	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$144.00	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$252.78	
	SOUTHEASTERN PAPER GROUP	06/22/2013	\$133.23	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	06/21/2013	\$33.34
	LOWES #01120	06/26/2013	\$198.45
			\$4,015.01
TERESA GIBBONS	CITY OF FLORENCE-UT	06/06/2013	\$110.21
			\$110.21
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	06/14/2013	\$40.00
	VZWRLSS IVR VB	06/22/2013	\$500.01
			\$540.01
TERESA J BARNHARDT	FORMS AND SUPPLY-AOPD	06/03/2013	\$565.29
			\$565.29
TERRI K SELLERS	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
			\$575.00
TERRI L WATKINS	KEY SHOP	06/04/2013	\$92.43
	FORMS AND SUPPLY - AOPD	06/05/2013	\$389.39
	FORMS AND SUPPLY - AOPD	06/06/2013	\$137.93
	KEY SHOP	06/10/2013	\$8.11
	FORMS AND SUPPLY - AOPD	06/13/2013	\$391.68
	FORMS AND SUPPLY - AOPD	06/14/2013	\$42.20
	OFFICEMAX CT IN#023654	06/20/2013	\$234.96
	FORMS AND SUPPLY - AOPD	06/26/2013	\$3.68
			\$1,300.38
THOMAS J ROLKA	WAKEFIELD FARMS	06/03/2013	\$120.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J ROLKA	VWR INTERNATIONAL INC	06/11/2013	\$198.16
	PERKIN ELMER, LLC	06/11/2013	\$2,431.74
	FISHER SCI PTO	06/12/2013	\$562.62
	G F S CHEMICALS INC	06/13/2013	\$238.10
	FISHER SCI ATL	06/13/2013	\$844.61
			\$4,395.23
TINA BRAZELL	OFFICE DEPOT #1214	06/08/2013	\$18.76
	OFFICE DEPOT #1214	06/10/2013	\$70.57
	FORMS AND SUPPLY - AOPD	06/10/2013	\$47.43
	FORMS AND SUPPLY - AOPD	06/10/2013	\$235.98
	OFFICE DEPOT #1214	06/12/2013	\$30.23
	XEROX SUPPLY TEXAS	06/22/2013	\$2,284.85
			\$2,687.82
TONY RHODEN	DILMAR OIL COMPANY-COLUM	06/05/2013	\$1,913.65
	FIRESTONE 00198606	06/05/2013	\$112.30
	OREILLY AUTO 00016642	06/14/2013	\$149.98
	HERNDON CHEVROLET INC	06/20/2013	\$294.25
	OREILLY AUTO 00016642	06/21/2013	\$11.87
			\$2,482.05
TONYA REEP	SAFEWARE - MOTO ACCT	05/30/2013	\$2,315.00
	OFFICEMAX CT IN#807249	06/07/2013	\$161.16
	MBM	06/11/2013	\$652.48
			\$3,128.64
TORREY O GOLSON	MONSTER SELF STORAGE	06/01/2013	\$950.00
	USPS 45180402029801016	06/27/2013	\$1,140.00
			\$2,090.00
TRACIE C. THOMAS	USPS 45362502729802915	06/04/2013	\$229.46
	KMART 4016	06/05/2013	\$95.35
	STAPLES 00118018	06/06/2013	\$125.77
	DOLLAR GENERAL #13885	06/13/2013	\$47.00
	WAL-MART #0640	06/18/2013	\$40.93
			\$538.51
VANESSA R FELTON	CLEMSON UNIVERSITY	06/06/2013	\$195.00
	ATT BILL PAYMENT	06/11/2013	\$66.91
	CLEMSON UNIVERSITY	06/10/2013	\$295.00
	SPIRIT TELECOM	06/11/2013	\$47.26
	NEWTON SHOES	06/27/2013	\$125.00
			\$729.17
VICKY AYERS	CENTENNIAL PRODUCTS INT L	05/31/2013	\$1,018.58
	STAPLS7101303447000001	06/08/2013	\$391.62
	OFFICEMAX CT IN#821681	06/07/2013	\$1,009.88
	FISHER SCI CHI	06/08/2013	\$119.10
	DOLRTREE 2442 00024422	06/07/2013	\$22.47
	TONERMONKEY.COM	06/06/2013	\$502.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	WAL-MART #0640	06/12/2013	\$25.19
	ULINE SHIP SUPPLIES	06/18/2013	\$446.75
	IDENTICO PRINT SERVICES	06/17/2013	\$717.35
	BCT SOUTH CAROLINA	06/20/2013	\$88.24
	DRAKE SYSTEMS INC	06/22/2013	\$48.60
	DURALINE IMAGING INC	06/20/2013	\$343.82
			\$4,734.52
WANDA L HICKS	Amazon.com	06/12/2013	\$130.12
			\$130.12
WILLA SALLEY	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	VZWRLSS IVR VB	06/25/2013	\$1.98
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
		\$676.98	
WILLIAM LAROSE	ACADEMY SPORTS #103	05/31/2013	\$80.99
	OREILLY AUTO 00016642	06/18/2013	\$141.83
	OREILLY AUTO 00016642	06/18/2013	\$45.89
	OREILLY AUTO 00016642	06/20/2013	\$288.14
	CARQUEST 01013028	06/20/2013	\$52.26
	CARQUEST 01013028	06/21/2013	\$8.81
	CARQUEST 01013028	06/24/2013	\$53.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	CARQUEST 01013028	06/24/2013	\$495.42
	OREILLY AUTO 00016642	06/24/2013	\$100.04
	CARQUEST 01013028	06/26/2013	\$4.48
	CATOES POWER EQUIPMENT IN	06/27/2013	\$157.79
	HILTONS POWER EQUIPMENT	06/27/2013	\$37.41
			\$1,466.88
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	06/11/2013	\$684.67
	VZWRLSS IVR VB	06/22/2013	\$2,500.00
	VZWRLSS IVR VB	06/22/2013	\$409.07
			\$3,593.74

Total for HEALTH & ENVIRON CNTL DEPT:

\$193,292.26

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	06/01/2013	\$25.00
	MICHAELS #2113	06/04/2013	\$36.34
	PUBLIX #1095	06/05/2013	\$31.93
	GALL & GALL	06/21/2013	\$452.85
	GALL & GALL	06/27/2013	\$1.95
			\$548.07
CAMILLE T BROWN	ICL TELECON IC	06/07/2013	\$198.46
	GODADDY.COM	06/07/2013	\$749.90
	ICL TELECON IC	06/07/2013	\$247.28
	GODADDY.COM	06/14/2013	\$43.32
	COMPUSULT INC	06/21/2013	\$825.00
			\$2,063.96
LAVERNE SANDERS	DELTA AIR 0062333604018	06/07/2013	\$424.10
	STAPLS9241350423000	06/11/2013	\$956.84
	APEXGRAPHIX	06/13/2013	\$179.76
	APEXGRAPHIX	06/13/2013	\$99.36
	UNITED 0162369877373	06/13/2013	\$560.04
	DELTA AIR 0067286200218	06/14/2013	\$291.60
	DELTA AIR 0067286187859	06/14/2013	\$291.60
	DELTA AIR 0067286187860	06/14/2013	\$291.60
	Amazon.com	06/18/2013	\$102.40
	STAPLS9241697507000	06/21/2013	\$215.98
	INT MADE YOU LOOK MARKETI	06/27/2013	\$300.00

Total for HIGHER EDUCATION COMM:**\$6,325.31**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	05/31/2013	\$314.36
	OFFICE DEPOT #1214	06/03/2013	\$99.00
	STAPLS9241158260000	06/05/2013	\$25.90
	OFFICE DEPOT #1214	06/05/2013	\$41.73
	OFFICE DEPOT #1214	06/06/2013	\$252.50
	NATIONAL PEN	06/07/2013	\$1,081.23
	CTC CONSTANTCONTACT.COM	06/08/2013	\$50.00
	OFFICEMAX CT IN#870609	06/12/2013	\$461.71
	REI MATTHEW BENDER & CO	06/12/2013	\$140.34
	COMPUWORLD INC	06/12/2013	\$1,235.52
	COMPUWORLD INC	06/13/2013	\$1,759.32
	THE STATE NEWSPAPER	06/14/2013	\$150.80
	STAPLS9241500300000	06/15/2013	\$18.85
	STAPLS9241450467000	06/14/2013	\$148.44
	FORMS AND SUPPLY - AOPD	06/14/2013	\$402.49
	SHOPLET.COM	06/17/2013	\$42.54
	QUILL CORPORATION	06/17/2013	\$117.65
	ACT 326864	06/18/2013	\$2.70
	OFFICE DEPOT #1165	06/18/2013	\$62.43
	OFFICE DEPOT #5910	06/18/2013	\$62.43
	OFFICE DEPOT #1214	06/18/2013	\$332.98
	THE OFFICE PLACE, INC.	06/18/2013	\$712.80
	WALMART.COM 8009666546	06/20/2013	\$46.97
	FORMS AND SUPPLY - AOPD	06/20/2013	\$984.58
	FORMS AND SUPPLY - AOPD	06/21/2013	\$147.52
	BEST NAME BADGES	06/21/2013	\$189.40
	DBC BLICK ART MATERIAL	06/25/2013	\$15.48
	THE OFFICE PLACE, INC.	06/24/2013	\$287.83
	OFFICE DEPOT #1214	06/24/2013	\$30.70
	COMPUWORLD INC	06/24/2013	\$1,979.64
	OFFICEMAX CT IN#089716	06/25/2013	\$698.19
	WWW.NEWEGG.COM	06/25/2013	\$98.16
	KEY SHOP	06/25/2013	\$25.92
FORMS AND SUPPLY - AOPD	06/26/2013	\$68.34	
			\$12,088.45
MARK PHIPPS	CLUBEXPRSS 8006562611	06/04/2013	\$25.00
	PREZI INC	06/13/2013	\$159.00
			\$184.00

Total for HOUSING AUTHORITY:**\$12,272.45**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
				\$575.00
	BENJAMIN I DUNCAN	FINE AWARDS	05/31/2013	\$176.75
FINE AWARDS		06/11/2013	\$222.20	
GFB GOLFBALLS.COM		06/26/2013	\$1,653.40	
			\$2,052.35	
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/17/2013	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$875.00
JOHN TURTON	KROGER CO 012	06/03/2013	\$17.63
	PARTY CITY #215	06/03/2013	\$103.64
	WAL-MART #2214	06/03/2013	\$5.94
	USPS 45180402029801016	06/10/2013	\$1,140.00
	CRUCIAL.COM	06/11/2013	\$761.91
	OFFICE DEPOT #2349	06/10/2013	\$91.83
	THE STATE NEWSPAPER	06/13/2013	\$175.04
	CDW GOVERNMENT	06/13/2013	\$1,571.94
	GUNSAFES COM	06/18/2013	\$107.95
	BCT SOUTH CAROLINA	06/17/2013	\$18.65
	BATTERIES PLUS	06/20/2013	\$90.90
	AMAZON MKTPLACE PMTS	06/20/2013	\$47.71
	THE HOME DEPOT 1110	06/21/2013	\$5.80
	Amazon.com	06/22/2013	\$144.27
	BEST BUY 00015156	06/24/2013	\$453.55
	BATTERIES PLUS	06/24/2013	\$10.74
	AMAZON MKTPLACE PMTS	06/25/2013	\$68.91
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/20/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
				\$850.00
	SANDI SMITH	SC LAW ENFORCEMENT	06/03/2013	\$25.00
		SC LAW ENFORCEMENT	06/03/2013	\$25.00
		SC LAW ENFORCEMENT	06/03/2013	\$25.00
SC LAW ENFORCEMENT		06/03/2013	\$25.00	
SC LAW ENFORCEMENT		06/03/2013	\$25.00	
SC LAW ENFORCEMENT		06/03/2013	\$25.00	
SC LAW ENFORCEMENT		06/03/2013	\$25.00	
SC LAW ENFORCEMENT		06/03/2013	\$25.00	
SC LAW ENFORCEMENT		06/04/2013	\$25.00	
SC LAW ENFORCEMENT		06/04/2013	\$25.00	
SC LAW ENFORCEMENT		06/04/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/06/2013	\$25.00	
SC LAW ENFORCEMENT		06/06/2013	\$25.00	
SC LAW ENFORCEMENT		06/06/2013	\$25.00	
SC LAW ENFORCEMENT		06/07/2013	\$25.00	
SC LAW ENFORCEMENT		06/07/2013	\$25.00	
SC LAW ENFORCEMENT		06/07/2013	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
TED PASLEY	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
			\$75.00

Total for INSURANCE DEPARTMENT:**\$10,143.76**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	SIERRA TRADING POST COM	06/10/2013	\$932.70
	WALMART.COM 8009666546	06/14/2013	\$1,386.48
	BAMM COM 00093062	06/26/2013	\$528.40
			\$2,847.58
VIOLA R FAUST	AMZ ToolKing	06/15/2013	\$67.98
	ROCO FILMS EDUCATIONAL	06/14/2013	\$103.00
	SIERRA TRADING POST COM	06/15/2013	\$173.95
	AMAZON MKTPLACE PMTS	06/18/2013	\$36.59
	SEARS ROEBUCK 7936	06/17/2013	\$262.43
	MERRILL MANUFACTURIN	06/19/2013	\$46.66
	AMAZON MKTPLACE PMTS	06/24/2013	\$139.40
			\$830.01

Total for JOHN DE LA HOWE SCHOOL:**\$3,677.59**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7100937607000001	05/31/2013	\$656.42
	WAL-MART #1286	06/16/2013	\$21.47
	STAPLS7101561557000001	06/14/2013	\$160.79
			\$838.68
KATHERINE L ELLIS	IBM SWG 9706640	05/30/2013	\$420.44
	GOOGLE SVCSAPPS_SCJD-	06/03/2013	\$5.00
	DMI DELL K-12/GOVT	06/04/2013	\$121.49
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$418.56
	CBI HYPERIONICS	06/12/2013	\$39.95
	D J WALL ST JOURNAL	06/14/2013	\$26.99
	AMAZON MKTPLACE PMTS	06/15/2013	\$748.60
	WWW.NEWEGG.COM	06/14/2013	\$239.95
	VZWRLSS S P1667-01	06/19/2013	\$40.49
	DIGICERT INC	06/22/2013	\$416.00
	VZWRLSS S P1667-01	06/21/2013	\$107.99
MADGE HAMMOND	GAYLORD BROS INC	06/01/2013	\$27.87
	STAPLS7101552384000002	06/14/2013	\$57.61
	STAPLS7101552384000003	06/14/2013	\$57.61
	STAPLS7101552384000005	06/14/2013	\$572.08
	STAPLS7101552384000004	06/14/2013	\$235.54
			\$950.71
OMICHELE D. WHITFIELD	STAPLS7101442979000004	06/12/2013	\$32.38
	STAPLS7101442979000003	06/12/2013	\$96.11
	STAPLS7101515479000001	06/13/2013	\$74.00
	STAPLS7101806101000002	06/20/2013	\$111.20
	WAL-MART #1183	06/21/2013	\$138.03
	STAPLS7101442979000001	06/25/2013	\$119.88
	STAPLS7101442979000002	06/25/2013	\$113.40
	STAPLS7102084139000002	06/26/2013	\$292.87
	STAPLS7102084139000001	06/26/2013	\$36.03
	STAPLS7102084139000003	06/26/2013	\$75.17
			\$1,089.07
SHANNON SENN	STAPLS7101054790000001	06/04/2013	\$37.78
	STAPLS7101054790000002	06/05/2013	\$42.12
	STAPLS7101151448000002	06/06/2013	\$15.16
	LAMINEX INC	06/10/2013	\$167.88
	OFFICEMAX CT IN#975956	06/19/2013	\$1,231.20
	STAPLS7101151448000001	06/19/2013	\$24.73
	STAPLS7101802198000002	06/20/2013	\$22.85
	STAPLS7101802198000001	06/20/2013	\$234.79
	OFFICEMAX CT IN#056921	06/22/2013	\$236.50
	DICE CAREER SOLUTIONS	06/21/2013	\$495.00
			\$2,508.01
SUSAN REYNOLDS	SC LAW ENFORCEMENT	05/31/2013	\$25.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN REYNOLDS	STAPLS7101590365000001	06/14/2013	\$125.18
	STAPLS7101590365000002	06/14/2013	\$58.06
			\$208.24
V CLAIRE ALLEN	STAPLS7101619785000002	06/15/2013	\$6.52
	STAPLS7101619785000001	06/15/2013	\$541.18
			\$547.70

Total for JUDICIAL DEPARTMENT:

\$8,727.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	OFFICE MAX	06/10/2013	\$440.71
	OFFICE MAX	06/10/2013	\$22.25
	WAL-MART #1382	06/12/2013	\$138.11
	WAL-MART #1382	06/13/2013	\$486.01
	OFFICEMAX CT IN#243350	06/13/2013	\$519.35
	OFFICEMAX CT IN#905011	06/13/2013	\$108.40
			\$1,714.83
AMANDA S. MORGAN	MICHAELS #1059	06/18/2013	\$10.60
	T J MAXX #1209	06/18/2013	\$45.55
	TJ MAXX #640	06/18/2013	\$83.73
	OFFICE MAX	06/18/2013	\$205.97
		\$345.85	
BARBARA ERVIN	CTC CONSTANTCONTACT.COM	06/12/2013	\$126.00
	PUBLIC SCHOOL MONTESSORIA	06/18/2013	\$2,500.00
		\$2,626.00	
BEN HAWTHORNE	STERLING PRINTING COMPANY	06/04/2013	\$33.92
	ROMAC TROPHIES & SIGNS	06/05/2013	\$9.01
	STERLING PRINTING COMPANY	06/10/2013	\$33.92
	USI ED GOV	06/12/2013	\$205.63
	ROMAC TROPHIES & SIGNS	06/13/2013	\$9.01
	ATTAWAY INC	06/17/2013	\$37.10
	ATTAWAY INC	06/17/2013	\$42.40
	ROMAC TROPHIES & SIGNS	06/17/2013	\$4.51
	STERLING PRINTING COMPANY	06/10/2013	\$33.92
	ATTAWAY INC	06/20/2013	\$46.64
	ATTAWAY INC	06/20/2013	\$265.00
	ATTAWAY INC	06/20/2013	\$100.70
	ATTAWAY INC	06/20/2013	\$122.43
			\$944.19
BILL CRENSHAW	WAL-MART #1382	06/24/2013	\$390.08
		\$390.08	
BRITTANY BUCKNER	BEST WAY SIGN ENGRAVERS	06/17/2013	\$163.79
		\$163.79	
BUBBA DAVIS	PHILLIPS APPLIANCE	06/03/2013	\$387.73
	BAKER DISTRIBUTING #540	06/06/2013	\$241.01
	BAKER DISTRIBUTING #540	06/07/2013	\$323.23
	BAKER DISTRIBUTING #540	06/12/2013	\$357.54
	LOWES #00518	06/13/2013	\$73.42
	BAKER DISTRIBUTING #540	06/18/2013	\$407.68
	BAKER DISTRIBUTING #540	06/18/2013	\$620.46
	C C DICKSON CO 1086	06/25/2013	\$816.20
	C C DICKSON CO 1086	06/25/2013	\$23.92
	THE HOLLOWAY CO INC	06/26/2013	\$12.42
			\$3,263.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	FORMS AND SUPPLY - AOPD	06/06/2013	\$57.38
	LOWES #00518	06/12/2013	\$438.78
	SYX GLOBALINDUSTRIALEQ	06/14/2013	\$314.41
	FORMS AND SUPPLY - AOPD	06/21/2013	\$230.87
	FORMS AND SUPPLY - AOPD	06/25/2013	\$105.84
			\$1,147.28
CATHY ROBERTS	OFFICE MAX	06/12/2013	\$63.54
	CLUBEXPRSS 8006562611	06/13/2013	\$10.00
	OFFICE MAX	06/17/2013	\$124.06
			\$197.60
CHAD MCKEE	AIRGAS SOUTH	06/05/2013	\$8.71
	AIRGAS SOUTH	06/18/2013	\$17.43
	LOWES #00518	06/20/2013	\$14.59
			\$40.73
CHANDLER R DARLING	DOLLAR-GENERAL #4500	06/10/2013	\$20.56
	MUNNERLYN AND COMPANY	06/11/2013	\$1,288.43
	LOWES #00518	06/17/2013	\$31.78
	OFFICE MAX	06/17/2013	\$30.73
	JES RESTAURANT EQUIPMENT	06/18/2013	\$7.27
	OFFICEMAX CT IN#115472	06/26/2013	\$427.72
			\$1,806.49
CHERYL BELL	USAIRWAYS 0377191689356	06/02/2013	\$374.10
	STAPLS7101040531000001	06/04/2013	\$51.81
	FEDEX 11210443	06/06/2013	\$48.02
	STAPLS7101040531000001	06/04/2013	\$21.64
	NATIONAL SOCCER COACHES A	06/10/2013	\$85.00
	THE RENTAL CENTER	06/11/2013	\$833.16
	NATIONAL GOLF COACHES ASS	06/12/2013	\$45.00
	ROMAC TROPHIES & SIGNS	06/13/2013	\$107.06
	OFFICE MAX	06/13/2013	\$31.79
	ARAMARK LANDER UNIVERSITY	06/19/2013	\$243.00
	ROMAC TROPHIES & SIGNS	06/19/2013	\$33.00
	STAPLS7101553740000001	06/22/2013	\$67.30
	SOUTHERN FENCING & CON	06/18/2013	\$390.00
			\$2,330.88
CINDY DYSART	OFFICE MAX	06/25/2013	\$68.34
			\$68.34
D MICHAEL BERRY	ENTERPRISE RENT-A-CAR	06/10/2013	\$211.06
			\$211.06
DAVA M O CONNOR	Amazon.com	06/03/2013	\$48.51
	Amazon.com	06/05/2013	\$106.45
	WINTHROP UNIVERSITY	06/10/2013	\$79.96
	ACTION SPORTS - GR	06/12/2013	\$174.86
	SQ FORMAL WEAR BY BYRD C	06/17/2013	\$38.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVA M O CONNOR	ENCORE TECHNOLOGY GROUP	06/25/2013	\$380.65
			\$828.95
DAVID BRANHAM	GREENWOOD CO-OP MKTG	05/30/2013	\$75.00
	OREILLY AUTO 00014746	06/03/2013	\$146.00
	GREENWOOD EQUIPMENT & REP	06/03/2013	\$84.27
	BROWNS FARM HOME AND GARD	06/05/2013	\$276.58
	GREENWOOD CO-OP MKTG	06/11/2013	\$129.27
	LOWES #00518	06/13/2013	\$33.23
	CAROLINA TOOL CO INC	06/17/2013	\$102.18
	TRIANGLE TVHDW	06/27/2013	\$116.60
		\$963.13	
DAVID SLIMMER	WOODWORKS, LTD	06/07/2013	\$33.45
	EDUCATIONAL INNOVATIONS	06/10/2013	\$389.75
	WALMART.COM 8009666546	06/14/2013	\$157.68
	WAL-MART #1382	06/17/2013	\$14.90
	WAL-MART #1382	06/17/2013	\$32.83
	WAL-MART #1382	06/18/2013	\$9.88
	BI-LO 555	06/20/2013	\$24.18
	WAL-MART #1382	06/20/2013	\$28.89
	LOWES #00518	06/21/2013	\$80.28
	LOWES #00518	06/23/2013	\$28.05
	WAL-MART #1382	06/24/2013	\$24.98
	WAL-MART #1382	06/26/2013	\$17.37
	WAL-MART #1382	06/27/2013	\$21.68
			\$863.92
DEB NYGRO	VISTAPR VistaPrint.com	06/19/2013	\$51.55
			\$51.55
DEBORAH SPEARMAN	OFFICE MAX	06/05/2013	\$140.33
			\$140.33
DEBRA JOE FRANKS	LLR PROF CNSLRS FAM THRP	06/10/2013	\$150.00
	LLR PROF CNSLRS FAM THRP	06/10/2013	\$100.00
	PAPERCLIP COMMUNICATIONS	06/18/2013	\$296.00
		\$546.00	
DONNA BROWN	CAMCOR INC	06/05/2013	\$1,373.75
	BEST WAY SIGN ENGRAVERS	06/13/2013	\$384.36
		\$1,758.11	
DONNA HEDMAN	OFFICEMAX CT IN#919502	06/14/2013	\$857.36
	OFFICEMAX CT IN#937073	06/17/2013	\$10.43
	OFFICEMAX CT IN#937074	06/17/2013	\$48.92
	OFFICEMAX CT IN#937072	06/18/2013	\$68.62
	OFFICEMAX CT IN#014475	06/19/2013	\$375.59
	PAYPAL 1FORALLGMBH	06/19/2013	\$775.00
	OFFICEMAX CT IN#007488	06/20/2013	\$11.47
		\$2,147.39	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DONNY MCKELLAR	WAL-MART #1382	06/05/2013	\$18.95	
	LOWES #00518	06/05/2013	\$170.80	
	LOWES #00518	06/13/2013	\$37.80	
	CRESCENT SUPPLY COMP INC	06/20/2013	\$77.01	
	QUARLES SUPPLY CO INC	06/24/2013	\$132.92	
	QUARLES SUPPLY CO INC	06/26/2013	\$199.39	
				\$636.87
DOUG MCABEE	NORTHERN TOOL EQUIP	06/13/2013	\$287.18	
			\$287.18	
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	06/03/2013	\$779.10	
	CRESCENT SUPPLY COMP INC	06/17/2013	\$34.98	
	QUARLES SUPPLY CO INC	06/17/2013	\$660.36	
	QUARLES SUPPLY CO INC	06/24/2013	\$96.97	
	QUARLES SUPPLY CO INC	06/24/2013	\$67.16	
	QUARLES SUPPLY CO INC	06/25/2013	\$42.40	
	QUARLES SUPPLY CO INC	06/26/2013	\$42.21	
	LOWES #00518	06/25/2013	\$132.35	
	QUARLES SUPPLY CO INC	06/27/2013	\$30.34	
	LOWES #00518	06/27/2013	\$42.37	
				\$1,928.24
	EDDIE SHAW	WALMART.COM 8009666546	06/25/2013	\$96.24
WAL-MART #1382		06/26/2013	\$30.61	
OFFICE MAX		06/26/2013	\$23.17	
				\$150.02
ELIZABETH SNIPES	EXPEDIA Sales Final	06/12/2013	\$245.84	
	ARTS CENTER INTERNET	06/13/2013	\$102.00	
	ATLANTA CONTEMPORARY ART	06/15/2013	\$23.00	
	MARTA Atlanta 00000018	06/14/2013	\$6.00	
	MARTA Atlanta 00000018	06/14/2013	\$6.00	
	MARTA Atlanta 00000018	06/14/2013	\$6.00	
	MARTA Atlanta 00000018	06/14/2013	\$2.50	
	MARTA Atlanta 00000018	06/14/2013	\$6.00	
	MARTA Atlanta 00000018	06/14/2013	\$6.00	
	DBC BLICK ART MATERIAL	06/18/2013	\$250.44	
	GOODWILL INDUSTRIES #73	06/20/2013	\$9.00	
				\$662.78
ELLYN DEAL	PIEDMONT TECHNICAL	06/03/2013	\$995.00	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$85.49	
	THOMPSON PUBLISHING 800	06/07/2013	\$299.00	
	THOMSON WEST TCD	06/07/2013	\$157.94	
	THE INDEX JOURNAL - CREDI	06/19/2013	\$132.75	
				\$1,670.18
EVE WOHLFORD	APL APPLE ONLINE STORE	06/13/2013	\$20.14	
	APL APPLE ONLINE STORE	06/13/2013	\$878.74	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVE WOHLFORD	OFFICE DEPOT #1214	06/14/2013	\$715.46
	OFFICE MAX	06/17/2013	\$63.58
			\$1,677.92
FRANK SELLS	JOHN DEERE LANDSCAPES775	06/11/2013	\$1,903.23
	LOWES #00518	06/24/2013	\$84.69
	M & M TIRE	06/25/2013	\$85.55
		\$2,073.47	
FRED HARDIN	OFFICEMAX CT IN#849127	06/11/2013	\$340.42
	GOVCNCTN	06/14/2013	\$930.68
		\$1,271.10	
GAY S COLEMAN	OFFICEMAX CT IN#756544	06/05/2013	\$72.19
	WOODBURN PRESS	06/18/2013	\$107.80
	EMERALD INK & STITCHES	06/19/2013	\$226.70
	ORIENTAL TRADING CO	06/20/2013	\$103.50
	FORMS AND SUPPLY - AOPD	06/21/2013	\$44.32
	KMART 7058	06/25/2013	\$168.18
	BIG LOTS STORES - #1096	06/25/2013	\$8.48
		\$731.17	
GERALD WRIGHT	MCCALLS SUPPLY INC 17	06/04/2013	\$192.51
	AIRGAS SOUTH	06/06/2013	\$95.40
	AIRGAS SOUTH	06/06/2013	\$233.43
	BAKER DISTRIBUTING #540	06/07/2013	\$90.48
	C C DICKSON CO 1086	06/11/2013	\$195.55
	MCCALLS SUPPLY INC 17	06/11/2013	\$115.69
	BAKER DISTRIBUTING #540	06/13/2013	\$122.30
	BAKER DISTRIBUTING #540	06/13/2013	\$202.09
	MCCALLS SUPPLY INC 17	06/17/2013	\$36.08
	BAKER DISTRIBUTING #540	06/17/2013	\$79.69
	MCCALLS SUPPLY INC 17	06/26/2013	\$192.51
	BAKER DISTRIBUTING #540	06/26/2013	\$38.88
		\$1,594.61	
GLEN A OCONNOR	PRODUPLICATOR COM	06/05/2013	\$1,310.00
	BLACKBOARD EVENTS	06/14/2013	\$50.00
	BLACKBOARD EVENTS	06/14/2013	\$50.00
	SKC COMMUNICATION PRODUCT	06/18/2013	\$958.72
		\$2,368.72	
GLENN SHAW	PIEDMONT FIRE EXTINGUISHE	06/04/2013	\$201.40
	CRESCENT SUPPLY COMP INC	06/10/2013	\$1,021.26
	OFFICE MAX	06/10/2013	\$92.53
	ENCORE TECHNOLOGY GROUP	06/18/2013	\$1,697.36
		\$3,012.55	
GREGORY ALLEN	PIEDMONT FIRE EXTINGUISHE	06/04/2013	\$212.00
	UVM CONFERENCES & EVENTS	06/05/2013	\$125.00
	SCLEOA	06/17/2013	\$390.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN	COLUMBIA FLAG & BANNER	06/17/2013	\$324.70
			\$1,051.70
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/03/2013	\$171.12
	QUARLES SUPPLY CO INC	06/03/2013	\$1,209.14
	LOWES #00518	06/05/2013	\$62.71
	LOWES #00518	06/05/2013	\$13.75
	LOWES #00518	06/06/2013	\$470.51
	QUARLES SUPPLY CO INC	06/10/2013	\$342.22
	CRESCENT SUPPLY COMP INC	06/13/2013	\$63.80
	QUARLES SUPPLY CO INC	06/18/2013	\$77.99
	CRESCENT SUPPLY COMP INC	06/27/2013	\$163.24
			\$2,574.48
JAMES LAMAN	STAPLS7101221504000001	06/07/2013	\$37.39
			\$37.39
JAMIE ANDERSON	PROMEGACORP. PROMEGA C	06/04/2013	\$563.92
	VWR INTERNATIONAL INC	06/05/2013	\$213.14
	VWR INTERNATIONAL INC	06/05/2013	\$41.67
	HEMOSTAT LABRATORIES INC	06/05/2013	\$60.50
	ISC BIOEXPRESS	06/04/2013	\$140.07
	VWR INTERNATIONAL INC	06/06/2013	\$214.68
	SEARS.COM 9300	06/05/2013	\$574.50
	QIAGEN INC	06/10/2013	\$201.75
	QIAGEN INC	06/10/2013	\$368.69
	AIRGAS SOUTH	06/13/2013	\$6.90
	AIRGAS SOUTH	06/13/2013	\$17.26
	AIRGAS SOUTH	06/13/2013	\$82.16
	BEST WAY SIGN ENGRAVERS	06/12/2013	\$10.54
	DMI DELL HIGHER EDUC	06/19/2013	\$1,183.85
	AIRGAS SOUTH	06/19/2013	\$68.58
	VWR INTERNATIONAL INC	06/20/2013	\$1,164.21
	EMERALD INK & STITCHES	06/19/2013	\$716.84
	EMERALD INK & STITCHES	06/19/2013	\$421.03
	BIO RAD	06/25/2013	\$302.58
	AMPRONIX, INC	06/26/2013	\$60.73
	BIO COMPANY INC	06/27/2013	\$90.28
			\$6,503.88
JAN CHAMPION	AMAZON MKTPLACE PMTS	06/03/2013	\$65.88
	Amazon.com	06/04/2013	\$60.94
	TENNIS EXPRESS LP	06/12/2013	\$70.45
	MEDEX SUPPLY DISTRIBUTORS	06/11/2013	\$92.23
	ELECTRO NUMERICS INC	06/12/2013	\$1,179.04
	STETHOSCOPECOM	06/12/2013	\$230.00
	BECK LEE	06/17/2013	\$666.89
	TEST MEDICAL SYMPTOMS	06/18/2013	\$419.05
	AMAZON MKTPLACE PMTS	06/19/2013	\$91.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	AMAZON MKTPLACE PMTS	06/19/2013	\$215.52
	SSI SCHOOL SPECIALTY	06/26/2013	\$501.53
	SSI SCHOOL SPECIALTY	06/27/2013	\$211.99
			\$3,805.25
JEAN LANGREHR	SCOOP AVANT RESOURCES	06/04/2013	\$209.00
	CUPA HR	06/05/2013	\$150.00
	SR I LLC	06/06/2013	\$688.61
			\$1,047.61
JEFF MAY	ACTION SPORTS - GR	05/30/2013	\$156.80
	ACTION SPORTS - GR	05/30/2013	\$385.65
	ACTION SPORTS - GR	05/30/2013	\$42.40
	ACTION SPORTS - GR	06/18/2013	\$28.35
			\$613.20
JIM RUNYANS	BELK #27 GREENWOOD	06/03/2013	\$95.81
			\$95.81
JIM SLAGLE	MICHAELS #1059	05/31/2013	\$39.14
	UCDA	06/13/2013	\$150.00
	AMERICAN INST OF GRAPHIC	06/13/2013	\$140.00
			\$329.14
JIMMY HOLLINGSWORTH	LOWES #00518	06/25/2013	\$1,129.45
			\$1,129.45
JOSHUA B MEDLIN	CAROLINA TOOL CO INC	06/03/2013	\$16.85
	LOWES #00518	06/04/2013	\$48.42
	CAROLINA TOOL CO INC	06/10/2013	\$12.82
	TRACTOR-SUPPLY-CO #0471	06/19/2013	\$229.96
	GREENWOOD EQUIPMENT & REP	06/19/2013	\$392.31
	TRIANGLE TVHDW	06/26/2013	\$309.52
			\$1,009.88
JOYCE SHELTON	C C DICKSON CO 1086	06/04/2013	\$1,157.97
	HOMEDEPOT.COM	06/06/2013	\$276.54
	4 ALL PROMO'S / K-READ	06/18/2013	\$1,641.53
	4 ALL PROMO'S / K-READ	06/18/2013	\$255.88
	MERL'S INC	06/25/2013	\$193.13
			\$3,525.05
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	06/03/2013	\$146.21
	PIEDMONT FIRE EXTINGUISHE	06/04/2013	\$2,332.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$5.78
	FORMS AND SUPPLY - AOPD	06/14/2013	\$44.86
			\$2,528.85
JUSTIN BURGER	OFFICE MAX	06/25/2013	\$48.34
			\$48.34
KAREN HAMMOND	OFFICE MAX	06/03/2013	\$4.06
	OFFICE MAX	06/10/2013	\$95.39

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	HOBBY LOBBY #482	06/11/2013	\$44.39
	HOBBY LOBBY #482	06/12/2013	\$9.51
			\$153.35
KAREN W MINTER	APL APPLE ONLINE STORE	06/03/2013	\$845.88
	APL APPLE ONLINE STORE	06/03/2013	\$209.88
	APL APPLE ONLINE STORE	06/04/2013	\$209.88
	PROVANTAGE LLC	06/04/2013	\$572.92
	APL APPLE ONLINE STORE	06/04/2013	\$1,057.88
	OFFICE MAX	06/04/2013	\$511.99
	SHI CORP	06/13/2013	\$148.37
	SHI CORP	06/13/2013	\$225.62
	OFFICE MAX	06/17/2013	\$4.65
		\$3,787.07	
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	05/31/2013	\$495.00
	ANDERSON INDEPENDENT	06/17/2013	\$695.00
	SOUTHEASTERN THEATRE CONF	06/18/2013	\$750.00
		\$1,940.00	
KATHY WILLIS	BURGESS SALES & SUPPLY	06/03/2013	\$640.00
	HOFFMAN & HOFFMAN INC	06/05/2013	\$2,329.88
	HIGDONS PORTABLE TOILETS	06/05/2013	\$296.09
	PARTS TOWN LLC	06/08/2013	\$49.04
	BHC TRUCKING	06/07/2013	\$318.00
	DWG INC	06/11/2013	\$216.00
	AMERICAN TERMAPEST	06/12/2013	\$125.00
	JES EQUIPMENT SERVICES	06/13/2013	\$1,035.07
	CAROLINA TEXTILE RECYCLIN	06/17/2013	\$2,442.38
	OFFICE MAX	06/17/2013	\$234.95
	HOBART SERVICE-SE	06/18/2013	\$321.14
	HERITAGE FOOD SERVICE GRO	06/17/2013	\$139.78
	AMERICAN TERMAPEST	06/19/2013	\$175.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$186.59
	AMERICAN TERMAPEST	06/19/2013	\$395.00
	AMERICAN TERMAPEST	06/19/2013	\$940.00
	AMERICAN TERMAPEST	06/19/2013	\$180.00
	ECOLAB CENTER	06/25/2013	\$276.97
	MERL'S INC	06/25/2013	\$842.04
	THE TRANE COMPANY	06/25/2013	\$1,491.53
	MERL'S INC	06/25/2013	\$314.95
	CRESCENT SUPPLY COMP INC	06/27/2013	\$763.20
CRESCENT SUPPLY COMP INC	06/27/2013	\$446.26	
		\$14,158.87	
KEALIN WILSON	GREENWOOD EQUIPMENT & REP	06/10/2013	\$119.57
	THE HOLLOWAY CO INC	06/10/2013	\$102.80
		\$222.37	
KEITH MCCASLAN	NACA-WEB	06/17/2013	\$637.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$637.00
KENT OUZTS	BUCK STOVE & POOL INC	06/03/2013	\$52.83
	QUARLES SUPPLY CO INC	06/04/2013	\$736.78
	QUARLES SUPPLY CO INC	06/04/2013	\$13.06
	LOWES #00518	06/05/2013	\$29.31
	QUARLES SUPPLY CO INC	06/05/2013	\$11.28
	QUARLES SUPPLY CO INC	06/05/2013	\$34.24
	LOWES #00518	06/05/2013	\$72.31
	QUARLES SUPPLY CO INC	06/17/2013	\$85.49
	QUARLES SUPPLY CO INC	06/18/2013	\$62.61
	LOWES #00518	06/20/2013	\$204.54
	C C DICKSON CO 1086	06/20/2013	\$67.16
	BAKER DISTRIBUTING #540	06/20/2013	\$10.75
	LOWES #00518	06/24/2013	\$22.03
	LOWES #00518	06/25/2013	\$43.68
	LOWES #00518	06/25/2013	\$4.81
	LOWES #00518	06/26/2013	\$8.46
	LOWES #00518	06/26/2013	\$37.05
	LOWES #00518	06/26/2013	\$50.13
			\$1,546.52
KIM SCHOOLFIELD	CROWN AWARDS INC	05/31/2013	\$331.15
	FREDPRYOR CAREERTRACK	06/03/2013	\$358.00
	OFFICE MAX	06/11/2013	\$65.25
			\$754.40
KYM KIRBY	B & H PHOTO-VIDEO.COM	06/20/2013	\$496.32
			\$496.32
LAURA RIDDLE	FORMS AND SUPPLY - AOPD	05/31/2013	\$30.50
	OFFICEMAX CT IN#688784	06/03/2013	\$64.86
	OVR O.CO/OVERSTOCK.COM	06/12/2013	\$109.99
	WALMART.COM 8009666546	06/12/2013	\$221.51
	COMMUNICATION ARTS	06/13/2013	\$53.00
	HOLLANDERS	06/13/2013	\$110.10
	WALMART.COM 8009666546	06/15/2013	\$48.68
	F+WP - HOW HOW	06/14/2013	\$29.96
	UTRECHT MFG. CORP	06/13/2013	\$48.29
	OFFICEMAX CT IN#039603	06/21/2013	\$55.69
	ADOBE SYSTEMS, INC.	06/24/2013	\$14.99
			\$787.57
LILA D NOONKESTER	SHEETMUSICPLUS.COM	06/03/2013	\$409.56
	SHEETMUSICPLUS.COM	06/04/2013	\$39.34
	WAL-MART #1382	06/13/2013	\$949.68
	OFFICE MAX	06/13/2013	\$746.01
	WAL-MART #1382	06/18/2013	\$111.08
			\$2,255.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	06/05/2013	\$306.00
	THE INDEX JOURNAL - CREDI	06/11/2013	\$156.60
			\$462.60
LISA BRODHACKER	SIGMA ALDRICH US	06/03/2013	\$41.51
	SIGMA ALDRICH US	06/04/2013	\$131.80
	SIGMA ALDRICH US	06/04/2013	\$83.84
	FISHER SCI ATL	06/06/2013	\$1,192.61
	FISHER SCI ATL	06/08/2013	\$766.92
	SIGMA ALDRICH US	06/12/2013	\$81.48
	FISHER SCI ATL	06/13/2013	\$103.10
	FISHER SCI ATL	06/14/2013	\$20.87
	FISHER SCI ATL	06/21/2013	\$63.48
	WAL-MART #1382	06/24/2013	\$34.88
	INT HYBRID PLASTICS INC.	06/26/2013	\$260.00
			\$2,780.49
LISA WIECKI	Amazon.com	06/01/2013	\$70.68
	Amazon.com	06/03/2013	\$478.02
	Amazon.com	06/04/2013	\$59.13
		\$607.83	
LOIS AMICK	WW GRAINGER	06/05/2013	\$2,537.64
	WW GRAINGER	06/05/2013	\$281.96
	IDEA CENTER	06/06/2013	\$4,031.80
		\$6,851.40	
M SCOTT PILGRIM	AMLE	06/03/2013	\$388.80
	SPG RETAIL RESOURCE	06/05/2013	\$39.41
	OFFICEMAX CT IN#751957	06/05/2013	\$36.86
	NATL ART EDU ASSOC	06/05/2013	\$69.99
	AMAZON MKTPLACE PMTS	06/10/2013	\$161.99
	GRAYBAR ELECTRIC COMPANY	06/15/2013	\$6.68
	AMAZON MKTPLACE PMTS	06/17/2013	\$24.98
	EASYLINK SERVICES INTERN	06/19/2013	\$65.00
		\$793.71	
MAC KIRKPATRICK	CAROLINA COMPUTER TRAININ	06/13/2013	\$199.00
	THE ASSOC FOR INST RES	06/26/2013	\$135.00
		\$334.00	
MARION RAY CARNELL	M & M TIRE	06/03/2013	\$589.67
	GEORGE BALLENTINE FORD	06/03/2013	\$372.56
	M & M TIRE	06/04/2013	\$200.69
	REYNOLDS SERVICE CENTER	06/04/2013	\$93.79
	REYNOLDS SERVICE CENTER	06/04/2013	\$44.66
	MR LUBE - 214 BYPASS	06/06/2013	\$25.98
	GEORGE BALLENTINE FORD	06/13/2013	\$868.54
	TRIANGLE TVHDW	06/17/2013	\$56.22
	REYNOLDS SERVICE CENTER	06/19/2013	\$1,062.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	MR LUBE - 214 BYPASS	06/20/2013	\$39.84
			\$3,354.37
MARY W MCDANIEL	ELECTRIC CITY PRINTING	06/18/2013	\$3,223.82
	MAYNARDS HOME FURNISHINGS	06/20/2013	\$900.95
			\$4,124.77
MATT GOLDMAN	QUARLES SUPPLY CO INC	06/17/2013	\$52.54
	QUARLES SUPPLY CO INC	06/18/2013	\$258.22
	QUARLES SUPPLY CO INC	06/18/2013	\$77.99
			\$388.75
MELISSA THOMPSON	OFFICE MAX	05/31/2013	\$449.41
	DELTA AIR 0067250935325	05/30/2013	\$858.10
	SYX TIGERDIRECT.COM	05/31/2013	\$2,009.18
	ROMAC TROPHIES & SIGNS	06/11/2013	\$311.64
	TPM-GREENVILLE	06/11/2013	\$586.67
	GOVCNCTN	06/14/2013	\$2,024.60
	OFFICE MAX	06/13/2013	\$169.55
	APPS4RENT LLC	06/17/2013	\$59.95
	WWW.NEWEGG.COM	06/18/2013	\$1,920.72
	AMAZON MKTPLACE PMTS	06/19/2013	\$40.44
	OFFICE MAX	06/19/2013	\$190.48
	OFFICE MAX	06/18/2013	\$154.84
	OFFICE MAX	06/19/2013	\$992.10
	OFFICE MAX	06/21/2013	\$83.69
	OFFICE MAX	06/26/2013	\$450.49
		\$10,301.86	
MICHAEL BABB	C C DICKSON CO 1086	06/05/2013	\$66.85
	AIRGAS SOUTH	06/05/2013	\$8.71
	C C DICKSON CO 1086	06/25/2013	\$36.91
		\$112.47	
MICHAEL BLACKWELL-PSYCHOLOGY	GOVCNCTN	06/07/2013	\$994.28
	B & H PHOTO-VIDEO.COM	06/10/2013	\$2,316.42
		\$3,310.70	
MICHAEL BROWN	PEAK PAINTS & DECO	06/18/2013	\$302.04
	SHERWIN WILLIAMS #2557	06/19/2013	\$97.65
	SHERWIN WILLIAMS #2557	06/19/2013	\$48.82
	SHERWIN WILLIAMS #2557	06/25/2013	\$116.76
	SHERWIN WILLIAMS #2557	06/25/2013	\$73.24
	SHERWIN WILLIAMS #2557	06/25/2013	\$48.71
	SHERWIN WILLIAMS #2557	06/26/2013	\$74.75
	PEAK PAINTS & DECO	06/26/2013	\$141.51
		\$903.48	
MICHELLE WEEKS	PITNEY BOWES PI	06/04/2013	\$419.55
		\$419.55	
MIKE HENDERSON	DMI DELL HIGHER EDUC	06/14/2013	\$798.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENDERSON	DMI DELL HIGHER EDUC	06/15/2013	\$2,380.70
	WWW.NEWEGG.COM	06/18/2013	\$309.66
	THAWTE	06/21/2013	\$418.00
	Amazon.com	06/25/2013	\$81.64
			\$3,988.34
NANCY E POSTON	ADVANCE AUTO PARTS #5810	05/31/2013	\$29.47
	ADVANCE AUTO PARTS #5810	05/31/2013	\$60.29
	LAKELANDS HARDWARE	06/11/2013	\$30.70
	ROBERT J MATTHEWS CO	06/12/2013	\$713.45
			\$833.91
PAM BARTLEY	OFFICE MAX	06/12/2013	\$295.07
	APL APPLE ONLINE STORE	06/14/2013	\$209.88
	APL APPLE ONLINE STORE	06/14/2013	\$1,057.88
	ACPA	06/19/2013	\$461.00
	VERIZON WRLS 389801	06/18/2013	\$68.89
	OFFICE MAX	06/18/2013	\$801.08
			\$2,893.80
PAT POOLE	INDEED	06/01/2013	\$100.51
			\$100.51
PAUL CRUTCHER	APL APPLE ITUNES STORE	06/01/2013	\$5.94
	APL APPLE ITUNES STORE	06/04/2013	\$11.01
	APL APPLE ITUNES STORE	06/05/2013	\$10.41
	APL APPLE ITUNES STORE	06/05/2013	\$10.41
	APL APPLE ITUNES STORE	06/09/2013	\$4.86
	LIVE365, INC	06/07/2013	\$253.42
	APL APPLE ITUNES STORE	06/11/2013	\$10.41
	APL APPLE ITUNES STORE	06/11/2013	\$10.02
	Spotify USA	06/13/2013	\$9.99
	APL APPLE ITUNES STORE	06/15/2013	\$8.82
	APL APPLE ITUNES STORE	06/18/2013	\$10.32
	APL APPLE ITUNES STORE	06/19/2013	\$10.32
	APL APPLE ITUNES STORE	06/20/2013	\$11.01
	APL APPLE ITUNES STORE	06/23/2013	\$2.58
	USTREAM TV	06/27/2013	\$99.00
RALPH LAYLAND	WAL-MART #1382	05/31/2013	\$119.04
	BI-LO 553	06/12/2013	\$118.14
			\$237.18
RAY PRICE	SHERWIN WILLIAMS #2557	06/03/2013	\$20.77
	SHERWIN WILLIAMS #2557	06/04/2013	\$1,852.46
	SHERWIN WILLIAMS #2557	06/05/2013	\$583.80
	SHERWIN WILLIAMS #2557	06/05/2013	\$6.35
	LOWES #00518	06/06/2013	\$76.13
	PEAK PAINTS & DECO	06/06/2013	\$46.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RAY PRICE	PEAK PAINTS & DECO	06/10/2013	\$79.48	
	SNEADS CARPET ONE	06/10/2013	\$45.95	
	SHERWIN WILLIAMS #2557	06/11/2013	\$37.38	
	PEAK PAINTS & DECO	06/13/2013	\$186.88	
			\$2,935.57	
REBECCA KOCH	AMAZON MKTPLACE PMTS	06/04/2013	\$57.33	
	Amazon.com	06/04/2013	\$54.33	
	Amazon.com	06/04/2013	\$54.33	
	Amazon.com	06/05/2013	\$54.33	
	Amazon.com	06/04/2013	\$54.33	
	Amazon.com	06/04/2013	\$54.33	
	SUNNY 103 5 WZSN FM	06/05/2013	\$560.00	
	AMAZON MKTPLACE PMTS	06/05/2013	\$32.99	
	Amazon.com	06/05/2013	\$54.33	
	AMAZON MKTPLACE PMTS	06/06/2013	\$61.40	
	AMAZON MKTPLACE PMTS	06/06/2013	\$41.14	
	AMAZON MKTPLACE PMTS	06/06/2013	\$61.40	
	Amazon.com	06/06/2013	\$54.33	
	AMAZON MKTPLACE PMTS	06/06/2013	\$61.14	
	Amazon.com	06/06/2013	\$54.33	
	AMAZON MKTPLACE PMTS	06/06/2013	\$61.40	
	AMAZON MKTPLACE PMTS	06/06/2013	\$61.40	
	AMAZON MKTPLACE PMTS	06/09/2013	\$65.79	
	AMAZON MKTPLACE PMTS	06/08/2013	\$64.36	
	WINTHROP UNIVERSITY	06/10/2013	\$250.00	
	AMERICAN MONTESSORI SO	06/13/2013	\$950.00	
	LAMAR MEDIA 3	06/12/2013	\$1,300.00	
	OFFICEMAX CT IN#975466	06/18/2013	\$69.09	
	ETS PUBS AND SOFTWARE	06/19/2013	\$300.00	
	ARAMARK LANDER UNIVERSITY	06/19/2013	\$37.78	
	ARAMARK LANDER UNIVERSITY	06/19/2013	\$353.78	
	OFFICEMAX CT IN#986722	06/19/2013	\$102.81	
	Amazon.com	06/24/2013	\$68.40	
				\$4,994.85
	RICK LINDLEY	AMAZON MKTPLACE PMTS	05/31/2013	\$8.99
FORMS AND SUPPLY - AOPD		05/31/2013	\$25.61	
NORTHLAND CABLE TV HQ		06/04/2013	\$85.14	
FORMS AND SUPPLY - AOPD		06/13/2013	\$33.60	
FORMS AND SUPPLY - AOPD		06/13/2013	\$24.06	
			\$177.40	
ROBBIE MARTIN	LOWES #00518	06/03/2013	\$299.30	
	GREENWOOD NURSERY	06/03/2013	\$794.58	
	M & M TIRE	06/06/2013	\$158.93	
	GREENWOOD NURSERY	06/17/2013	\$62.81	
	LOWES #00518	06/17/2013	\$31.69	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	GREENWOOD NURSERY	06/17/2013	\$1,056.86
	LOWES #00518	06/24/2013	\$64.20
			\$2,468.37
ROBIN LAWRENCE	CLUBEXPRSS 8006562611	06/03/2013	\$25.00
	ENCORE TECHNOLOGY GROUP	06/07/2013	\$7,570.82
	SHI CORP	06/10/2013	\$3,158.68
	DMI DELL HIGHER EDUC	06/13/2013	\$326.46
	LYNDA.COM	06/12/2013	\$375.00
	GMIS Internat'l	06/18/2013	\$300.00
	PRINTERON	06/19/2013	\$7,400.00
			\$19,155.96
RODNEY BOYTER	GEORGE BALLENTINE FORD	06/10/2013	\$112.31
	SAFETY KLEEN SYSTEMS BRAN	06/12/2013	\$433.00
	SNEADS CARPET ONE	06/20/2013	\$105.79
	INT'L CODE COUNCIL INC	06/27/2013	\$188.91
		\$840.01	
RUSSELL L MARTIN	WUFOO.COM/CHARGE	06/03/2013	\$29.95
		\$29.95	
RUSSELL RILEY	LOWES #00518	06/12/2013	\$729.76
	LOWES #00518	06/12/2013	\$44.85
	LOWES #00518	06/12/2013	\$28.52
	LOWES #00518	06/12/2013	\$11.61
	LOWES #00518	06/12/2013	\$10.15
	LOWES #00518	06/12/2013	\$10.49
	LOWES #00518	06/13/2013	\$25.41
	LOWES #00518	06/13/2013	\$5.90
	SNEADS CARPET ONE	06/19/2013	\$311.64
	GREENWOOD ALUMINUM &	06/19/2013	\$26.73
		\$1,205.06	
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	06/03/2013	\$197.26
	ARAMARK LANDER UNIVERSITY	06/06/2013	\$114.48
	ARAMARK LANDER UNIVERSITY	06/06/2013	\$107.46
	ARAMARK LANDER UNIVERSITY	06/06/2013	\$646.92
	ARAMARK LANDER UNIVERSITY	06/06/2013	\$225.02
	STANDARD CHAIR OF GARDNER	06/03/2013	\$373.00
	AMER ASSOC OF STATE CLLG	06/12/2013	\$690.00
	AMER ASSOC OF STATE CLLG	06/12/2013	\$190.00
	GAN 1120GRNVILLENEWCIR	06/13/2013	\$287.35
	OFFICE MAX	06/17/2013	\$68.85
	RITE AID STORE #11648	06/26/2013	\$5.98
			\$2,906.32
SANDRA GARRON	CREEK RUN VETERINARY C	06/03/2013	\$2,469.00
	ROGERS FEED AND SUPPLY	06/03/2013	\$778.07
	GREENWOOD EQUIPMENT & REP	06/05/2013	\$23.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	LAKELANDS HARDWARE	06/13/2013	\$15.66
	LAKELANDS HARDWARE	06/18/2013	\$15.89
	ROGERS FEED AND SUPPLY	06/19/2013	\$493.66
	TRACTOR-SUPPLY-CO #0471	06/25/2013	\$42.39
			\$3,838.07
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	06/17/2013	\$237.95
			\$237.95
SHANNON HILL	NASCO MAIL ORDER	05/31/2013	\$425.45
	CANDLES 4 LESS	06/06/2013	\$16.97
	STADRI EMBLEMS INC	06/05/2013	\$604.50
	AMAZON MKTPLACE PMTS	06/14/2013	\$461.99
	AMAZON MKTPLACE PMTS	06/13/2013	\$72.03
	ARTHUR L DAVIS PUBLISHIN	06/18/2013	\$406.02
			\$1,986.96
SHELBY LYNN DOMINICK	EMERALD INK & STITCHES	05/30/2013	\$457.07
	ORIENTAL TRADING CO	06/10/2013	\$60.00
	KMART 7058	06/12/2013	\$16.94
	SCHOOL TOOLS	06/12/2013	\$182.30
			\$716.31
SHELLEY H GRUND	Amazon.com	06/26/2013	\$102.83
	Amazon.com	06/27/2013	\$73.45
			\$176.28
SHERRY B SMITH	GREENWOOD CHAMBER OF C	06/05/2013	\$926.50
	OFFICEMAX CT IN#009159	06/19/2013	\$50.91
			\$977.41
STAN LIGON	EMERALD WELDING	06/17/2013	\$45.00
	LOWES #00518	06/18/2013	\$49.53
	HUNTER'S HEADQUARTERS	06/18/2013	\$38.47
	MOUNTZ GLASS CO	06/17/2013	\$54.06
	LOWES #00518	06/24/2013	\$14.78
	LOWES #00518	06/24/2013	\$22.02
	LOWES #00518	06/25/2013	\$10.58
	LOWES #00518	06/27/2013	\$37.40
			\$271.84
SUSAN WOOD	CUSTOM IMAGES	05/30/2013	\$2,489.94
	CAROLINA COMPUTER TRAININ	06/05/2013	\$1,194.00
	SAXON UNIFORM NETWORK INC	06/05/2013	\$789.70
	CAROLINA COMPUTER TRAININ	06/13/2013	\$398.00
	MAILCHIMP	06/16/2013	\$50.00
	MUNNERLYN AND COMPANY	06/17/2013	\$1,033.15
	ANDREWS BUSINESS SERVI	06/18/2013	\$1,239.47
			\$7,194.26
TD MAZE	PETSMART INC 2289	06/04/2013	\$37.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.82
TERRY DEVORE	QUARLES SUPPLY CO INC	06/03/2013	\$14.98
	QUARLES SUPPLY CO INC	06/03/2013	\$275.98
	LOWES #00518	06/03/2013	\$247.91
	LOWES #00518	06/10/2013	\$165.28
	QUARLES SUPPLY CO INC	06/10/2013	\$80.20
	LOWES #00518	06/10/2013	\$18.82
	QUARLES SUPPLY CO INC	06/10/2013	\$28.01
	QUARLES SUPPLY CO INC	06/12/2013	\$168.92
	QUARLES SUPPLY CO INC	06/12/2013	\$270.94
	LOWES #00518	06/19/2013	\$105.95
	LOWES #00518	06/26/2013	\$70.50
			\$1,447.49
TERRY URBAN	LOWES #00518	06/04/2013	\$41.18
	QUARLES SUPPLY CO INC	06/05/2013	\$13.55
	CAROLINA TOOL CO INC	06/05/2013	\$104.52
	CRESCENT SUPPLY COMP INC	06/06/2013	\$194.83
	LOWES #00518	06/11/2013	\$230.87
	CRESCENT SUPPLY COMP INC	06/11/2013	\$250.16
			\$835.11
TORRY FULLER	GREENWOOD MOP & BROOM	06/06/2013	\$181.56
	WW GRAINGER	06/10/2013	\$1,312.28
	JANPAK 25 GREENVILLE	06/10/2013	\$832.87
	WW GRAINGER	06/12/2013	\$166.01
	WW GRAINGER	06/19/2013	\$397.12
	SNEAD PAPER COMPANY IN	06/20/2013	\$343.61
	KIC INC	06/21/2013	\$146.48
	SOUTHEASTERN PAPER GROUP	06/20/2013	\$181.67
	OFFICE MAX	06/20/2013	\$24.37
	OFFICE MAX	06/20/2013	\$16.95
	WW GRAINGER	06/25/2013	\$298.24
			\$3,901.16
TRENT KLINE	CONTRACT FURNISHING INT	06/06/2013	\$1,753.00
			\$1,753.00
TYLER MCCUTCHEON	LOWES #00518	06/04/2013	\$16.03
	SNEADS CARPET ONE	06/05/2013	\$435.66
	LOWES #00518	06/05/2013	\$10.90
	LOWES #00518	06/10/2013	\$15.74
	SNEADS CARPET ONE	06/12/2013	\$42.93
	LOWES #00518	06/12/2013	\$42.86
	LOWES #00518	06/18/2013	\$91.05
	LOWES #00518	06/19/2013	\$581.94
			\$1,237.11
VICTOR SMITH	PHILLIPS APPLIANCE	06/03/2013	\$58.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR SMITH	METAL FABRICATIONS OF GRE	06/17/2013	\$85.00
			\$143.82
WAYNE MCMAHAN	PAYPAL KKOPIE1	06/01/2013	\$615.00
	WWW.NEWEGG.COM	06/03/2013	\$158.99
	PAYPAL KKOPIE1	06/06/2013	\$2,005.00
	LOGOWORKS	06/06/2013	\$115.50
	WAL-MART #1382	06/06/2013	\$435.53
	TROXELL COMMUNICATIONS IN	06/06/2013	\$2,251.65
	STAPLES 00108688	06/07/2013	\$741.98
	BESTBUY.COM 00009944	06/10/2013	\$1,074.82
	GOVCNCTN	06/14/2013	\$2,431.87
	WWW.NEWEGG.COM	06/15/2013	\$2,279.98
	BEST BUY 00002725	06/18/2013	\$688.98
	B & H PHOTO-VIDEO.COM	06/19/2013	\$714.00
	WWW.NEWEGG.COM	06/19/2013	\$1,269.98
	SYX TIGERDIRECT.COM	06/20/2013	\$706.95
	DMI DELL HIGHER EDUC	06/21/2013	\$595.25
	GOVCNCTN	06/21/2013	\$337.08
	TROXELL COMMUNICATIONS IN	06/20/2013	\$1,858.93
	SYX TIGERDIRECT.COM	06/21/2013	\$253.87
	WALMART.COM 8009666546	06/21/2013	\$2,245.08
	ABBEVILLE SPORTING GOODS	06/24/2013	\$345.61
	PAYPAL KKOPIE1	06/25/2013	\$1,800.00
	LOWES #00518	06/27/2013	\$149.04
	BAR BARCODES INC	06/27/2013	\$557.39
	TARGET 00019372	06/27/2013	\$204.63
	ACTION SPORTS - GR	06/26/2013	\$1,022.36
			\$24,859.47

Total for LANDER UNIVERSITY:**\$219,249.88**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CITY ELECTRIC REPAIR INC	05/30/2013	\$467.75
	LOWES #00385	06/04/2013	\$6.03
	NORTHERN TOOL EQUIP SC	06/04/2013	\$72.74
	LOWES #00385	06/06/2013	\$79.77
	LOWES #00385	06/07/2013	\$48.84
	TRAYCO OF SC INC	06/06/2013	\$141.67
	LOWES #00385	06/13/2013	\$46.40
	PALMETTO LAWN & LEISURE	06/18/2013	\$71.47
	NORTHERN TOOL EQUIP SC	06/18/2013	\$75.85
	BEARING DIST - COLUMBIA	06/19/2013	\$161.89
	LOWES #00385	06/25/2013	\$7.54
	WW GRAINGER	06/25/2013	\$31.87
	NORTHERN TOOL EQUIP SC	06/25/2013	\$130.50
BERNARD SHIRER	WAL-MART #4440	05/31/2013	\$69.52
	WAL-MART #1164	06/13/2013	\$59.41
	WAL-MART #1164	06/21/2013	\$178.22
			\$307.15
JOHN MCMAHAN	STAPLES 00106567	06/13/2013	\$59.74
	HARRYS ARMY SURPLUS.NET	06/19/2013	\$227.85
			\$287.59
LENDOL HICKS	WAL-MART #1164	05/31/2013	\$42.56
	WHALEY FOODSERVICE	06/12/2013	\$86.09
	LOWES #00385	06/20/2013	\$37.78
			\$166.43
MIKE CLARK	TRAYCO OF SC INC	05/30/2013	\$151.41
	LOWES #00385	06/03/2013	\$76.89
	LOWES #00385	06/05/2013	\$8.19
	LOWES #00385	06/10/2013	\$33.54
	SHERWIN WILLIAMS #2152	06/13/2013	\$53.59
	NORTHERN TOOL EQUIP SC	06/13/2013	\$19.22
	BLOCKADE RUNNER SUPPLY	06/17/2013	\$107.00
	IRMO LOCK COMPANY INC	06/18/2013	\$33.35
	LOWES #00385	06/25/2013	\$72.33
			\$555.52
VINNIE MILLER	STAPLES 00106567	06/03/2013	\$138.02
			\$138.02

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$2,797.03**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	06/04/2013	\$10.00
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$9.95
			\$19.95
LINDA T HORNSBY	EPSON STORE	06/06/2013	\$323.76
			\$323.76

Total for LEG DEPT-HOUSE OF REPRES: \$343.71

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	06/16/2013	\$99.95
	WWW.LINKEDIN.COM	06/19/2013	\$195.00
			\$294.95
SHEILA ANN ROBERTS	PITNEY BOWES PI	06/11/2013	\$14.99
	SYMANTEC STORE RMKR	06/19/2013	\$2,282.07
	OFFICE DEPOT #2349	06/25/2013	\$323.99
			\$2,621.05
TROY W POUND	BEST BUY 00002642	06/03/2013	\$1,599.59
			\$1,599.59

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS:**\$4,515.59**

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S GOSSETT	AMERICAN LEGISLATIVE EXCH	06/11/2013	\$575.00
	AMERICAN LEGISLATIVE EXCH	06/11/2013	\$575.00
			\$1,150.00

Total for LEG DEPT-THE SENATE:

\$1,150.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	OFFICE DEPOT #2349	05/30/2013	\$37.79
	LIVINGDOT INC	06/09/2013	\$14.90
	USAIRWAYS 0372317021941	06/11/2013	\$231.80
	USAIRWAYS 0372317026301	06/11/2013	\$231.80
	USAIRWAYS 0372317020293	06/11/2013	\$231.80
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
			\$848.09

Total for LIEUTENANT GOVERNOR:**\$848.09**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	WWW.NEWEGG.COM	06/04/2013	\$555.64
	WWW.NEWEGG.COM	06/04/2013	\$10.82
			\$566.46
AGNIESZKA ZELEK-MOLIK	WAL-MART #0632	06/02/2013	\$2.14
	DHGATE 1342617914	06/03/2013	\$21.65
	CONTECH ENTERPRISES INC	06/04/2013	\$335.00
	INTEGRATED DNA TECH	06/07/2013	\$63.09
	BIO SERV	06/12/2013	\$471.54
			\$893.42
AIMEE PHELPS	ABCAM	06/04/2013	\$420.00
	WKH LIPPINCOTT WMS/WIL	06/05/2013	\$336.00
	USA SCIENTIFIC, INC.	06/11/2013	\$155.39
	GILSON, INC	06/17/2013	\$50.59
	COMPUSULT INC	06/24/2013	\$347.55
			\$1,309.53
ALFRED MOORE	YOURSAFECHECKOUT.COM	06/03/2013	\$33.68
	YOURSAFECHECKOUT.COM	06/03/2013	\$42.29
	Amazon.com	06/07/2013	\$19.99
	CRUCIAL.COM	06/11/2013	\$111.69
	SILICYCLE	06/10/2013	\$242.03
	SILICYCLE	06/17/2013	\$141.38
	QIAGEN INC	06/21/2013	\$311.00
	MEASUREMNT COMPUTNG	06/20/2013	\$158.95
			\$1,061.01
ALISON KNIGHT	STAPLS710092225000001	05/31/2013	\$37.38
	WWW.SASSIONLINE.COM	05/31/2013	\$175.00
			\$212.38
ALLISON SHOKES	UPS 1Z4AT2051399189383	06/02/2013	\$26.11
	UPS 293551PALSO	06/02/2013	\$6.99
	UPS ADJ00147807762231	06/02/2013	\$8.18
	CONT CARBONIC PDCT	06/03/2013	\$128.03
	SIGMA ALDRICH US	06/04/2013	\$220.72
	USAIRWAYS 0377233211392	06/04/2013	\$559.60
	INTEGRATED DNA TECH	06/05/2013	\$108.23
	USAIRWAYS 0377233202633	06/04/2013	\$559.60
	MILLIPORE AMERICAS	06/05/2013	\$479.77
	USAIRWAYS 0372316163916	06/04/2013	\$579.60
	UPS 1Z4AT2050195463436	06/09/2013	\$11.68
	SEAHORSEBIO	06/06/2013	\$230.00
	CONT CARBONIC PDCT	06/10/2013	\$128.03
	BPSBIOSCIEN	06/10/2013	\$1,482.25
	C-T TECHNOLOGIES	06/11/2013	\$55.00
	C-T TECHNOLOGIES	06/11/2013	\$55.00
	C-T TECHNOLOGIES	06/11/2013	\$55.00
OPERON BIOTECHNOLOGIES I	06/13/2013	\$200.82	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	UPS 1Z4AT2050199899843	06/16/2013	\$19.71
	UPS 1Z4AT2050191917953	06/16/2013	\$19.76
	UPS 2955H0BMSII	06/16/2013	\$6.99
	CONT CARBONIC PDCT	06/17/2013	\$224.05
	SPECTRAPURE	06/22/2013	\$179.10
	UPS 2945P0J8DGM	06/23/2013	\$6.99
	GENEWIZ INC.	06/21/2013	\$48.00
	UPS 1Z4AT2050195466264	06/23/2013	\$53.21
	UPS 1Z4AT2050397679456	06/23/2013	\$9.87
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$200.00
	DYETS INC	06/21/2013	\$172.71
	CONT CARBONIC PDCT	06/24/2013	\$128.03
	AMAZON MKTPLACE PMTS	06/24/2013	\$33.00
	AMAZON MKTPLACE PMTS	06/25/2013	\$10.92
			\$6,006.95
	ALVA S BLAIR	UNCLE BOB'S-001	06/03/2013
C.P.P INC		06/11/2013	\$1,923.84
UNITED LASER		06/19/2013	\$115.01
C.P.P INC		06/19/2013	\$340.31
STAPLS7102043301000001		06/26/2013	\$49.38
		\$2,491.54	
ALYSON STROMBERG	WWW.NEWEGG.COM	06/03/2013	\$34.99
			\$34.99
ALYSSA ZIOBROWSKI	FEDEX 802446574654	06/16/2013	\$12.13
	DELTA AIR 0067288844214	06/26/2013	\$824.40
	DELTA AIR 0067288844212	06/26/2013	\$824.40
		\$1,660.93	
AMANDA KASSAB	WAL-MART #2348	06/25/2013	\$16.24
			\$16.24
AMANDA THORNBURG	AMERICAN ACAD OF PEDI	06/04/2013	\$855.00
	CHURCH & DWIGHT CO INC	06/20/2013	\$85.03
		\$940.03	
AMY CONNOLLY	CBI PARALLELS	06/13/2013	\$14.95
	CBI PARALLELS	06/13/2013	\$79.99
	UPS 1ZA76V910496036420	06/23/2013	\$53.35
		\$148.29	
AMY OLIVER	AMAZON MKTPLACE PMTS	06/24/2013	\$86.60
	USPS POSTAL ST66100207	06/24/2013	\$93.75
	PAYPAL DOUGYCENTER	06/24/2013	\$66.75
	AMAZON MKTPLACE PMTS	06/24/2013	\$21.98
	Amazon.com	06/25/2013	\$138.52
	Amazon.com	06/25/2013	\$343.07
	AMAZON MKTPLACE PMTS	06/26/2013	\$71.41
AMAZON MKTPLACE PMTS	06/25/2013	\$73.91	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY OLIVER	AMAZON MKTPLACE PMTS	06/25/2013	\$12.85
	THE GALLERY COLLECTION	06/26/2013	\$597.24
			\$1,506.08
ANDREW BURTON	PRO CHEM INC	05/31/2013	\$1,635.85
	TRAYCO OF SC INC	05/30/2013	\$1,671.11
	TRAYCO OF SC INC	05/31/2013	\$1,866.27
	WW GRAINGER	06/04/2013	\$401.33
	HD SUPPLY ELEC. #5H	06/06/2013	\$56.31
	HD SUPPLY ELEC. #5H	06/06/2013	\$33.91
	HD SUPPLY ELEC. #5H	06/06/2013	\$658.46
	BEARING DIST - CHARLESTON	06/06/2013	\$155.12
	HD SUPPLY ELEC. #5H	06/06/2013	\$187.62
	HD SUPPLY ELEC. #5H	06/06/2013	\$353.34
	HD SUPPLY ELEC. #5H	06/06/2013	\$1,182.65
	HD SUPPLY ELEC. #5H	06/06/2013	\$20.07
	HD SUPPLY ELEC. #5H	06/06/2013	\$429.66
	HD SUPPLY ELEC. #5H	06/06/2013	\$857.04
	HD SUPPLY ELEC. #5H	06/06/2013	\$183.37
	HD SUPPLY ELEC. #5H	06/06/2013	\$3.49
	HD SUPPLY ELEC. #5H	06/06/2013	\$377.36
	HD SUPPLY ELEC. #5H	06/06/2013	\$89.40
	HD SUPPLY ELEC. #5H	06/06/2013	\$16.14
	HD SUPPLY ELEC. #5H	06/06/2013	\$20.34
	HD SUPPLY ELEC. #5H	06/06/2013	\$2,164.50
	PRO CHEM INC	06/06/2013	\$1,260.72
	FASTENAL COMPANY01	06/10/2013	\$65.10
	TRAYCO OF SC INC	06/07/2013	\$1,600.27
	CHARLESTON HARDWARE	06/10/2013	\$83.47
	LOWES #00661	06/10/2013	\$92.14
	LOWES #00661	06/11/2013	\$205.82
	TRAYCO OF SC INC	06/10/2013	\$2,459.46
	MCJUNKIN RED MAN CORP	06/11/2013	\$45.45
	MCJUNKIN RED MAN CORP	06/11/2013	\$46.66
	LOWES #00655	06/12/2013	\$81.31
	LOWES #00661	06/12/2013	\$34.65
	RITE AID STORE #11608	06/12/2013	\$16.28
	PRO CHEM INC	06/13/2013	\$2,476.23
	LOWES #00661	06/13/2013	\$178.50
	AIRGAS SOUTH	06/14/2013	\$9.46
	AIRGAS SOUTH	06/14/2013	\$37.02
	MCJUNKIN RED MAN CORP	06/14/2013	\$95.89
	FISHER SCI ATL	06/15/2013	\$1,521.00
	FASTENAL COMPANY01	06/17/2013	\$396.96
	TRAYCO OF SC INC	06/14/2013	\$1,456.93
RITE AID STORE #11608	06/18/2013	\$18.99	
NAPA AUTO 0031250	06/17/2013	\$172.64	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	FASTENAL COMPANY01	06/19/2013	\$456.59
	BEARING DIST - CHARLESTON	06/19/2013	\$157.02
	UNITED REFRIG BR #91	06/20/2013	\$129.66
	PRO CHEM INC	06/19/2013	\$702.53
	SPECIALTY PRODUCTS	06/20/2013	\$574.69
	SHERWIN WILLIAMS #2293	06/20/2013	\$44.13
	LOWES #00661	06/20/2013	\$7.52
	LOWES #00655	06/20/2013	\$5.40
	VERIZON WRLS 07023-01	06/20/2013	\$48.80
	WW GRAINGER	06/21/2013	\$344.65
	VERIZON WRLS 07023-01	06/21/2013	\$24.40
	LOWES #00661	06/21/2013	\$87.69
	FERGUSON ENT #23	06/21/2013	\$626.82
	PRO CHEM INC	06/21/2013	\$216.79
	LOWES #00661	06/24/2013	\$19.88
	TRAYCO OF SC INC	06/21/2013	\$635.67
	BEARING DIST - CHARLESTON	06/24/2013	\$73.35
	FASTENAL COMPANY01	06/24/2013	\$1,561.73
	HD SUPPLY ELEC. #5H	06/25/2013	\$39.93
	HD SUPPLY ELEC. #5H	06/25/2013	\$39.93
	HD SUPPLY ELEC. #5H	06/25/2013	\$1,274.13
	HD SUPPLY ELEC. #5H	06/25/2013	\$183.80
	HD SUPPLY ELEC. #5H	06/25/2013	\$744.58
	FASTENAL COMPANY01	06/25/2013	\$480.26
	HD SUPPLY ELEC. #5H	06/25/2013	\$246.30
	HD SUPPLY ELEC. #5H	06/25/2013	\$164.05
	HD SUPPLY ELEC. #5H	06/25/2013	\$285.94
	HD SUPPLY ELEC. #5H	06/25/2013	\$246.30
	HD SUPPLY ELEC. #5H	06/25/2013	\$873.37
	HD SUPPLY ELEC. #5H	06/25/2013	\$18.45
	FASTENAL COMPANY01	06/26/2013	\$292.66
	RITE AID STORE #11608	06/27/2013	\$8.14
	LOWES #00655	06/27/2013	\$45.35
ANDREW S KRAFT	THE SHERIDAN PRESS	06/07/2013	\$950.00
	AACR MOLECULAR TARGETS ME	06/19/2013	\$754.00
	NEJM MASS MED SOCIETY #2	06/25/2013	\$69.00
			\$1,773.00
ANDY SHIH	GLIXX LABORATORIES	05/30/2013	\$201.77
	PARKELL	06/06/2013	\$537.01
	Amazon.com	06/18/2013	\$87.96
	Amazon.com	06/19/2013	\$345.96
	NPI-HYPOXYPROBE	06/25/2013	\$319.00
	PAYPAL PLECTONIC	06/25/2013	\$11.40
	J I MORRIS CO	06/25/2013	\$81.50
	QUADICA DEVELOPMENTS	06/25/2013	\$53.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	HIGHLAND MEDICAL EQUIPMEN	06/27/2013	\$714.00
			\$2,352.30
ANGIENITA DEVEAUX	UPS 1ZA8T687NP95705043	06/02/2013	\$70.32
	INNERFACE ARCHITECTURAL S	05/30/2013	\$216.91
	UPS 1ZA8T6870190163920	06/02/2013	\$24.04
	UPS 1ZA8T6873093279531	06/02/2013	\$13.52
	UPS 1ZA8T687D995882429	06/02/2013	\$32.84
	UPS 1ZA8T687NY97694830	06/02/2013	\$21.67
	UPS 1ZA8T687NT99637059	06/02/2013	\$13.51
	PCI PATTERSON MEDICAL	06/05/2013	\$590.04
	INTERNATIONAL EDUCATIONAL	06/05/2013	\$1,760.00
	HERALD OFFICE SUPPLY INC	06/04/2013	\$2,265.69
	UPS 1ZA8T6870291289756	06/09/2013	\$9.41
	AMAZON MKTPLACE PMTS	06/10/2013	\$83.77
	NCCPA	06/07/2013	\$80.00
	UPS 1ZA8T6870292984369	06/09/2013	\$9.41
	UPS 1ZA8T6874391688140	06/09/2013	\$8.28
	STAPLS9241269045000	06/11/2013	\$119.33
	MATTHEWS MUSC	06/12/2013	\$226.71
	FITNESS WHOLESALE	06/13/2013	\$44.80
	Amazon.com	06/13/2013	\$311.01
	Amazon.com	06/13/2013	\$102.94
	AMERICAN ACAD OF PEDI	06/13/2013	\$188.00
	US INK & TONER INC	06/13/2013	\$271.48
	UPS 1ZA8T6870297603887	06/16/2013	\$9.41
	PCI PATTERSON MEDICAL	06/17/2013	\$295.12
	Ever Ready First Aid	06/17/2013	\$159.05
	AMAZON MKTPLACE PMTS	06/18/2013	\$625.99
	CARDINAL HEALTH MP&S	06/18/2013	\$75.09
	CARDINAL HEALTH MP&S	06/18/2013	\$17.59
	HP HOME STORE	06/17/2013	\$249.54
	LIFEPROOF	06/21/2013	\$79.99
	UPS 1ZA8T6870192671976	06/23/2013	\$11.44
	STAPLS7101961014000002	06/22/2013	\$8.20
	UPS ADJ00133025252531	06/23/2013	\$3.52
	DYNATRONICS CORP	06/21/2013	\$115.00
	UPS 1ZA8T6870294626199	06/23/2013	\$9.41
	MEDLINE	06/21/2013	\$196.34
	STAPLS7101961014000001	06/22/2013	\$24.30
	UPS 1ZA8T6870297863098	06/23/2013	\$12.93
	MEDLINE	06/21/2013	\$29.05
	UPS 1ZA8T6871398464103	06/23/2013	\$14.08
	UPS 1ZA8T6870291252580	06/23/2013	\$9.41
	Amazon.com	06/25/2013	\$37.93
	Amazon.com	06/27/2013	\$99.97
	AIRGAS SOUTH	06/28/2013	\$22.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	AIRGAS SOUTH	06/28/2013	\$22.13
	AIRGAS SOUTH	06/28/2013	\$22.13
	AIRGAS SOUTH	06/27/2013	\$92.48
			\$8,705.91
ANN ASHBY	SACNAS	05/31/2013	\$135.00
	STAPLS9241007358000	05/31/2013	\$81.09
	USAIRWAYS 0377232079794	05/30/2013	\$384.59
	MAXEMAIL 847-795-9216	06/02/2013	\$40.65
	Amazon.com	06/03/2013	\$123.96
	FSI VERIZON+BMC\$3.50	06/03/2013	\$134.63
	Amazon.com	06/06/2013	\$28.40
	STAPLS9241197317000	06/06/2013	\$304.35
	PAYPAL DELL MKT LP	06/06/2013	\$127.61
	UPS 1ZA76V610391624030	06/09/2013	\$9.29
	UPS 1ZA76V610398282254	06/09/2013	\$6.28
	UPS 1ZA76V610293224050	06/09/2013	\$9.41
	STAPLS9241362754000	06/12/2013	\$57.45
	UPS 1ZA76V610199934079	06/16/2013	\$16.39
	PAYPAL BELGRAVEGRO	06/14/2013	\$1,467.81
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.90
	DIAMOND SPRINGS WATER	06/18/2013	\$53.62
	Amazon.com	06/20/2013	\$76.91
	GRANADA LEARNING	06/20/2013	\$169.53
	DELTA AIR 0067264323856	06/21/2013	\$419.60
	PAYPAL KABATENTERP	06/21/2013	\$479.00
	UPS 1ZA76V610390884878	06/23/2013	\$6.81
	PAYPAL AMERICANSR	06/21/2013	\$449.25
	AGENT FEE 8900599830544	06/21/2013	\$40.00
	Amazon.com	06/24/2013	\$38.72
	USPS 45148302429802345	06/25/2013	\$46.00
	COASTAL EMPIRE FIRE & SEC	06/26/2013	\$1,212.85
	OFFICE MAX	06/25/2013	\$156.20
	LENOVO GROUP	06/27/2013	\$1,443.24
			\$7,524.54
ANNA H SKIPPER	STAPLS7101431750000001	06/12/2013	\$47.54
			\$47.54
ANTHONY G SCOTT	BEST BUY MHT 00011205	06/14/2013	\$110.65
	WWW.NEWEGG.COM	06/18/2013	\$574.16
	AMAZON MKTPLACE PMTS	06/18/2013	\$22.52
			\$707.33
ARDEN LOWNDES	ALL HEART	06/11/2013	\$44.98
	UPS ADJ00137808062431	06/16/2013	\$5.94
	UPS 1Z4AT2301394766792	06/16/2013	\$39.08
	UPS 2925H4H2E7F	06/16/2013	\$6.99
	ACNP	06/18/2013	\$550.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$646.99
ARTHUR C RIEGEL	ELECTRON MICROSCOPY SCIEN	05/31/2013	\$306.28
			\$306.28
ASHLEIGH SCHMALL	WAYFAIR Wayfair	05/31/2013	\$153.00
	FEDEX 432630972	06/04/2013	\$232.16
	AMAZON MKTPLACE PMTS	06/05/2013	\$11.94
	Amazon.com	06/07/2013	\$88.19
	SC DHEC/BUREAU OF F	06/06/2013	\$125.00
	Amazon.com	06/07/2013	\$261.30
	FEDEX 432966747	06/08/2013	\$35.81
	DEMOS MEDICAL PUBLISHING	06/06/2013	\$741.76
	AMAZON MKTPLACE PMTS	06/07/2013	\$101.23
	AMAZON MKTPLACE PMTS	06/07/2013	\$183.22
	Amazon.com	06/10/2013	\$77.28
	Amazon.com	06/10/2013	\$317.14
	YP ADVERTISING PYMNT	06/11/2013	\$66.00
	WWW.NEWEGG.COM	06/11/2013	\$33.98
	Amazon.com	06/11/2013	\$434.90
	FEDEX 433380344	06/13/2013	\$34.44
	Amazon.com	06/13/2013	\$156.39
	SOCIETY OF NEUROINTERV	06/13/2013	\$300.00
	Amazon.com	06/14/2013	\$255.22
	FEDEX 433515666	06/16/2013	\$40.98
	PAYPAL NEUROLANG	06/17/2013	\$100.00
	ASSOC OF NIGERIAN PHYS	06/17/2013	\$690.00
	AANP	06/18/2013	\$115.00
	STRATEGIC MEDICAL SEMI	06/17/2013	\$850.00
	MONOPRICE INC	06/21/2013	\$5.98
	Amazon.com	06/24/2013	\$1,062.21
	APEXLAMPS	06/24/2013	\$344.30
	APL APPLE ONLINE STORE	06/25/2013	\$62.93
	AES	06/25/2013	\$275.00
	LLR MEDICAL EXAMINERS	06/25/2013	\$160.00
	MONOPRICE INC	06/25/2013	\$11.69
			\$7,327.05
AUDREY KOBAYASHI	AMTRAK .COM 1551048068986	06/04/2013	\$133.50
	AMER PSCH PUB INC	06/06/2013	\$871.62
	ACNP	06/07/2013	\$415.00
	SOUTHWES 5262135068275	06/06/2013	\$152.90
	DELL SALES & SERVICE	06/13/2013	\$195.30
	ACNP	06/17/2013	\$550.00
			\$2,318.32
B J RANDALL HARRIS	C-T TECHNOLOGIES	06/12/2013	\$55.00
	Amazon.com	06/18/2013	\$172.20
	Amazon.com	06/18/2013	\$181.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	Amazon.com	06/17/2013	\$112.22
	PEARSON DENTAL & MED SUPP	06/21/2013	\$110.50
	CHEROKEE4LESSCOM	06/24/2013	\$257.88
	PEARSON DENTAL & MED SUPP	06/24/2013	\$67.50
			\$956.50
BARBARA AUSTIN BALL	APPALACHIAN SPRINGS	06/14/2013	\$357.08
			\$357.08
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/31/2013	\$16.25
	AT&T N084 10749	05/31/2013	\$99.99
	VZWRLSS S P1667-01	06/04/2013	\$181.72
	VZWRLSS S P1667-01	06/04/2013	\$545.17
	VZWRLSS S P1667-01	06/05/2013	\$325.49
	VZWRLSS S P1667-01	06/05/2013	\$433.99
	VZWRLSS S P1667-01	06/05/2013	\$325.49
	VZWRLSS S P1667-01	06/08/2013	\$251.96
	AT&T N084 10749	06/06/2013	\$99.99
	VZWRLSS S P1667-01	06/07/2013	\$241.39
	VZWRLSS S P1667-01	06/08/2013	\$257.67
	VERIZON WIRELESS 22755	06/10/2013	\$108.49
	VZWRLSS S P1667-01	06/12/2013	\$48.81
	VZWRLSS S P1667-01	06/12/2013	\$157.29
	VZWRLSS S P1667-01	06/13/2013	\$56.95
	ASURION WIRELESS INS	06/13/2013	\$149.00
	VZWRLSS S P1667-01	06/14/2013	\$216.99
	VZWRLSS S P1667-01	06/14/2013	\$433.99
	VZWRLSS S P1667-01	06/14/2013	\$251.96
	VZWRLSS S P1667-01	06/14/2013	\$241.39
	VZWRLSS S P1667-01	06/14/2013	\$132.89
	VZWRLSS S P1667-01	06/14/2013	\$132.89
	VZWRLSS S P1667-01	06/18/2013	\$216.99
	VZWRLSS S P1667-01	06/19/2013	\$314.61
	VZWRLSS S P1667-01	06/19/2013	\$325.49
	VZWRLSS S P1667-01	06/20/2013	\$216.99
	VZWRLSS S P1667-01	06/19/2013	\$257.67
	VZWRLSS S P1667-01	06/19/2013	\$216.99
	VZWRLSS S P1667-01	06/20/2013	\$16.26
	VZWRLSS S P1667-01	06/22/2013	\$132.89
	VZWRLSS S P1667-01	06/21/2013	\$241.39
	VZWRLSS S P1667-01	06/21/2013	\$245.46
	VZWRLSS S P1667-01	06/25/2013	\$216.99
	VZWRLSS S P1667-01	06/26/2013	\$108.49
	VZWRLSS S P1667-01	06/26/2013	\$216.99
	VZWRLSS S P1667-01	06/26/2013	\$241.39
VZWRLSS S P1667-01	06/26/2013	\$216.99	
VZWRLSS S P1667-01	06/26/2013	\$150.47	
VZWRLSS S P1667-01	06/27/2013	\$216.99	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,262.81
BELINDA ANDERSEN	FEDEXOFFICE 00015230	06/08/2013	\$30.88
	FEDEXOFFICE 00015230	06/20/2013	\$53.82
			\$84.70
BEN HARLAN	Amazon.com	06/07/2013	\$93.03
	CARDINAL HEALTH MP&S	06/12/2013	\$175.04
	CARDINAL HEALTH MP&S	06/20/2013	\$349.88
			\$617.95
BETH PERRY	CELLSIGNAL.COM	06/07/2013	\$382.30
			\$382.30
BETTY A CRAVEN	SEARS.COM 9300	06/06/2013	\$1,193.49
	AMAZON MKTPLACE PMTS	06/10/2013	\$141.00
	NACUBO	06/11/2013	\$44.25
	AMAZON MKTPLACE PMTS	06/11/2013	\$247.20
	AMAZON MKTPLACE PMTS	06/11/2013	\$540.00
	AMAZON MKTPLACE PMTS	06/13/2013	\$941.06
	DIAMOND SPRINGS WATER	06/18/2013	\$38.79
	CHARLESTON IMAGING	06/20/2013	\$1,177.13
	CHARLESTON IMAGING	06/21/2013	\$2,241.38
	AMAZON MKTPLACE PMTS	06/21/2013	\$16.24
			\$6,580.54
BETTY ROUSE	SUPPLIESOUTLET COM	06/13/2013	\$427.60
	MOBILE HEALTH CLINICS AS	06/14/2013	\$745.00
	COMPUSULT INC	06/17/2013	\$146.48
	OFFICEMAX CT IN#022094	06/20/2013	\$146.42
	USAIRWAYS 0372318229063	06/20/2013	\$796.60
			\$2,262.10
BRETT FROELIGER	PSYCHOLOGICAL ASSESSMENT	05/31/2013	\$813.00
	DELTA AIR 0067233377979	06/04/2013	\$503.60
	AMAZON MKTPLACE PMTS	06/11/2013	\$83.99
	Amazon.com	06/11/2013	\$30.56
	Amazon.com	06/11/2013	\$127.62
	Amazon.com	06/11/2013	\$150.53
	FROSCH INTERNATIONAL	06/16/2013	\$770.00
			\$2,479.30
BRIAN G COLLINS	FEDEX 432814932	06/06/2013	\$11.26
	AMERICAN COLLEGE OF PHYSI	06/11/2013	\$619.50
	XBYTE TECHNOLOGIES	06/19/2013	\$1,089.91
	VWR INTERNATIONAL INC	06/26/2013	\$123.22
	VWR INTERNATIONAL INC	06/26/2013	\$848.47
	SIGMA ALDRICH US	06/25/2013	\$117.30
	ABCAM	06/26/2013	\$799.00
	CELLSIGNAL.COM	06/25/2013	\$236.50
	CLEARH2O	06/25/2013	\$212.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	VWR INTERNATIONAL INC	06/27/2013	\$123.22
	TFS COLEPARMERINSTRMNT	06/26/2013	\$1,214.58
	NATIONAL BAND & TAG	06/25/2013	\$151.90
			\$5,546.86
BRIDGET INMAN	AIRGAS SOUTH	06/04/2013	\$12.37
	SHERER DENTAL LABORATO	06/04/2013	\$2,272.18
	UPS 1ZT4Y0054098616888	06/08/2013	\$26.09
	LEBLEU OF CHARLESTON	06/07/2013	\$17.68
	RESTORATIVE ARTS DENTA	06/10/2013	\$1,929.09
	SHERER DENTAL LABORATO	06/10/2013	\$2,305.64
	LOWCOUNTRY DENTAL LAB	06/14/2013	\$310.70
	RESTORATIVE ARTS DENTA	06/18/2013	\$2,246.05
	AMAZON MKTPLACE PMTS	06/19/2013	\$26.16
	STAPLS0114970839000001	06/20/2013	\$86.79
	SHERER DENTAL LABORATO	06/19/2013	\$2,303.00
	AIRGAS SOUTH	06/27/2013	\$23.71
	LOWCOUNTRY DENTAL LAB	06/27/2013	\$1,023.70
			\$12,583.16
BRUCE A MILLS	NFPA NATL FIRE PROTECT	06/03/2013	\$414.40
	OBSERVINT TECHNOLOGIES	06/12/2013	\$66.53
	OFFICE DEPOT #145	06/15/2013	\$36.33
	POSSUMS LANDSCAPE&PEST C	06/20/2013	\$34.17
	NFPA NATL FIRE PROTECT	06/25/2013	\$55.00
	KOYAL WHOLESALE	06/26/2013	\$43.77
	FREDPRYOR CAREERTRACK	06/26/2013	\$597.00
	HD SUPPLY ELEC. #5H	06/26/2013	\$138.13
	HD SUPPLY ELEC. #5H	06/27/2013	\$1,293.10
			\$2,678.43
CAITLIN A NORFLEET	37S BASECAMP 2164991	06/16/2013	\$20.00
			\$20.00
CANDACE HALL	WHEATBELT INC	05/31/2013	\$302.13
	CRUCIAL.COM	06/08/2013	\$431.88
	COLLEGENET INVOICE	06/10/2013	\$14.50
			\$748.51
CANDACE W COLLINS	USAIRWAYS 0372316446755	06/06/2013	\$302.10
	USAIRWAYS 0372316446756	06/06/2013	\$302.10
	RAILSCASTS	06/07/2013	\$9.00
	BI-LO 410	06/17/2013	\$30.41
	LOWES #00661	06/17/2013	\$86.54
	SPIRIT TELECOM	06/19/2013	\$45.01
	VIVO	06/26/2013	\$450.00
	WAL-MART #0632	06/27/2013	\$4.31
			\$1,229.47
CARISSA FERKO	POCKET NURSE ENTERPRISES	06/05/2013	\$509.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	PAYPAL INTERNETSCI	06/06/2013	\$225.00
	PAYPAL ISONG	06/06/2013	\$125.00
	THE ANALYSIS FACTOR, L	06/05/2013	\$197.00
	Amazon.com	06/12/2013	\$225.49
	MYGADGETGAR	06/12/2013	\$54.92
	AMAZON MKTPLACE PMTS	06/12/2013	\$652.00
	USPS 45848004829805231	06/13/2013	\$33.67
	EBI EBAGS.COM	06/13/2013	\$29.99
	Amazon.com	06/15/2013	\$92.94
	USAIRWAYS 0377191744043	06/19/2013	\$316.80
	Amazon.com	06/23/2013	\$99.95
	QUICK MEDICAL	06/21/2013	\$2,289.34
	USPS 45606004629805157	06/25/2013	\$5.01
	OWW CHEAPTIX	06/27/2013	\$6.00
CARMELA M REICHEL	FROSCH INTERNATIONAL	06/04/2013	\$25.00
			\$25.00
CAROL L BROWN	APL APPLE ONLINE STORE	06/14/2013	\$1,929.13
	SURVEYMONKEY.COM	06/19/2013	\$24.00
			\$1,953.13
CAROLINE DIEZ	THINGS REMEMBERED 0390	06/13/2013	\$60.75
	ONLINE DUES/EDUCATION	06/25/2013	\$1,000.00
			\$1,060.75
CARRIE HACKETT	SANTA CRUZ BIOTECHNOLOGY	06/04/2013	\$303.50
	R & D SYSTEMS	06/04/2013	\$689.95
	AMER SOCIETY- RADATION	06/05/2013	\$600.00
	Amazon.com	06/07/2013	\$255.98
	AMERICAN BRACHYTHERAPY SO	06/11/2013	\$700.00
	SPRINGER CSC LLC	06/06/2013	\$79.99
	AIRGAS SOUTH	06/13/2013	\$49.04
	AIRGAS SOUTH	06/15/2013	\$59.06
	AMAZON MKTPLACE PMTS	06/21/2013	\$68.54
	Amazon.com	06/24/2013	\$364.72
	AMERICAN BOARD RADIOLOGY	06/24/2013	\$605.00
			\$3,775.78
CASSAUNDR TUCKER	OFFICE DEPOT #1214	05/30/2013	\$65.09
	USAIRWAYS 0377232600762	05/31/2013	\$440.60
	OFFICE DEPOT #1214	05/31/2013	\$947.15
	OFFICE DEPOT #1214	06/05/2013	\$23.86
	SOUTHWES 5262134811156	06/05/2013	\$444.00
	SOUTHWES 5262134811157	06/05/2013	\$444.00
	SOUTHWES 5262134811158	06/05/2013	\$444.00
	UNIVERSAL MEDICAL	06/05/2013	\$224.00
	BSN MEDICAL	06/12/2013	\$741.04
	OFFICE DEPOT #145	06/14/2013	\$289.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDR TUCKER	PACIFIC RESEARCH	06/25/2013	\$188.35
			\$4,251.38
CATHERINE GEDDINGS	USPS 45148802429802188	06/11/2013	\$92.00
			\$92.00
CATHERINE KOVACS	STAPLES 00115832	05/31/2013	\$38.29
	ANIMOTO INC	06/05/2013	\$39.00
	UPS 1Z4AT205NT93023946	06/09/2013	\$12.87
	BROWNPAPERTICKETS.COM	06/14/2013	\$26.87
	4IMPRINT	06/27/2013	\$152.02
			\$269.05
CATHY BARRUS	Amazon.com	06/05/2013	\$255.53
	OFFICEMAX CT IN#758570	06/05/2013	\$129.91
	DELTA AIR 0062332364690	06/05/2013	\$980.60
	Amazon.com	06/05/2013	\$417.97
	AMAZON MKTPLACE PMTS	06/06/2013	\$213.21
	AMAZON MKTPLACE PMTS	06/05/2013	\$535.68
	Amazon.com	06/06/2013	\$411.72
	SID	06/06/2013	\$380.00
	STAPLES 00117127	06/08/2013	\$37.54
	OFFICEMAX CT IN#979578	06/19/2013	\$34.49
			\$3,396.65
CATLIN HESCH	AIRGAS SOUTH	06/01/2013	\$64.05
	AIRGAS SOUTH	06/14/2013	\$56.90
	INTEGRATED DNA TECH	06/14/2013	\$88.16
	INVITROGEN 23250550	06/20/2013	\$438.88
	QIAGEN INC	06/21/2013	\$367.00
	APL APPLE ONLINE STORE	06/25/2013	\$1,048.95
	CLEMSON UNIVERSITY	06/25/2013	\$28.00
	INTEGRATED DNA TECH	06/26/2013	\$30.11
			\$2,122.05
CHARLES REESE	BU CONF (21)	06/04/2013	\$475.00
	JETBLUE 2797251592999	06/07/2013	\$345.80
	CELLSIGNAL.COM	06/10/2013	\$271.60
	LABSOURCE	06/11/2013	\$281.22
	ACR 1 (404-633-3777) ATL	06/21/2013	\$70.00
	SANTA CRUZ BIOTECHNOLOGY	06/24/2013	\$303.50
	SANTA CRUZ BIOTECHNOLOGY	06/24/2013	\$344.50
			\$2,091.62
CHARLES THOMAS	Amazon.com	06/04/2013	\$77.13
	QUIK MAIL ETC	06/04/2013	\$276.69
	ADOBE SYSTEMS, INC.	06/05/2013	\$449.00
	ACNP	06/07/2013	\$300.00
	BIO SERV	06/18/2013	\$98.69
	BIO SERV	06/19/2013	\$201.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES THOMAS	ASPET	06/20/2013	\$150.00
			\$1,553.20
CHERI KUBALAK	CDW GOVERNMENT	06/24/2013	\$119.41
			\$119.41
CHERYL MARECKI	Amazon.com	06/04/2013	\$89.99
	Amazon.com	06/04/2013	\$190.82
	DUKE CONF AND EVENT SERVI	06/05/2013	\$895.00
	Amazon.com	06/06/2013	\$339.34
	Amazon.com	06/06/2013	\$155.58
	Amazon.com	06/08/2013	\$402.24
	WWW.NEWEGG.COM	06/10/2013	\$1,153.97
	APL APPLE ONLINE STORE	06/11/2013	\$107.42
	APL APPLE ONLINE STORE	06/11/2013	\$107.42
	APL APPLE ONLINE STORE	06/11/2013	\$758.42
	APL APPLE ONLINE STORE	06/11/2013	\$758.42
	APL APPLE ONLINE STORE	06/11/2013	\$84.63
	APL APPLE ONLINE STORE	06/12/2013	\$42.32
	APL APPLE ONLINE STORE	06/12/2013	\$541.42
	N AMERICA SOCIETY FOR CAR	06/12/2013	\$400.00
	DESIGNER FURNITURE STORE	06/11/2013	\$1,856.00
	Amazon.com	06/12/2013	\$1,098.22
	Amazon.com	06/12/2013	\$57.47
	READS UNIFORMS	06/11/2013	\$668.90
	APL APPLE ONLINE STORE	06/13/2013	\$2,385.92
	AMAZON MKTPLACE PMTS	06/13/2013	\$129.44
	Amazon.com	06/14/2013	\$324.59
	AMER COLLEGE OF RADIOLOG	06/14/2013	\$105.00
	Amazon.com	06/14/2013	\$233.45
	WWW.NEWEGG.COM	06/14/2013	\$607.58
	APL APPLE ONLINE STORE	06/14/2013	\$74.87
	APL APPLE ONLINE STORE	06/17/2013	\$107.42
	TRANSCRIPTIONGEAR	06/17/2013	\$1,209.20
	APL APPLE ONLINE STORE	06/17/2013	\$1,007.97
	MOLESKINEUS.COM	06/20/2013	\$46.25
	PAYPAL COL-INT COM	06/20/2013	\$769.08
	SKILLPATH SEMINARS MAIN	06/20/2013	\$149.00
	Amazon.com	06/21/2013	\$53.65
SKILLPATH SEMINARS MAIN	06/20/2013	\$34.13	
UNITED 0162370657932	06/20/2013	\$554.60	
			\$17,499.73
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	05/30/2013	\$548.35
	RANDSTAD GENERAL PARTNER	05/30/2013	\$631.00
	RANDSTAD GENERAL PARTNER	05/30/2013	\$534.64
	RANDSTAD GENERAL PARTNER	05/30/2013	\$577.78
	SQ CAROLINA HYDROCLEAN S	06/03/2013	\$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE CLAYTON	SQ PARKING AUTHORITY, IN	06/03/2013	\$1,200.00	
	LOWES #00661	06/04/2013	\$25.30	
	ARROW CLEANERS INC.	06/04/2013	\$147.53	
	SQ CAROLINA HYDROCLEAN S	06/05/2013	\$1,000.00	
	RANDSTAD GENERAL PARTNER	06/06/2013	\$548.35	
	RANDSTAD GENERAL PARTNER	06/06/2013	\$570.18	
	APPALACHIAN SPRINGS	06/10/2013	\$66.19	
	SQ PARKING AUTHORITY, IN	06/12/2013	\$1,000.00	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,731.38	
	ALTERNATIVE STAFFING,	06/19/2013	\$113.82	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,578.96	
	HERALD OFFICE SUPPLY INC	06/18/2013	\$1,775.37	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,150.00	
	RANDSTAD GENERAL PARTNER	06/18/2013	\$467.55	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,717.68	
	RANDSTAD GENERAL PARTNER	06/18/2013	\$599.76	
	RANDSTAD GENERAL PARTNER	06/18/2013	\$444.74	
	RANDSTAD GENERAL PARTNER	06/18/2013	\$438.68	
	ALTERNATIVE STAFFING,	06/19/2013	\$174.73	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,460.40	
	ALTERNATIVE STAFFING,	06/19/2013	\$2,014.48	
	ALTERNATIVE STAFFING,	06/19/2013	\$1,793.12	
	CAROLINA TIME EQUIP CO	06/19/2013	\$482.83	
	APPALACHIAN SPRINGS	06/21/2013	\$52.08	
	ACCESS PORTABLE TOILETS,	06/21/2013	\$68.75	
	SQ CAROLINA HYDROCLEAN S	06/26/2013	\$1,000.00	
				\$24,913.65
	CHRISTINE HORNE	FACEBOOK.COM ZQX45229A	06/02/2013	\$25.83
		FACEBOOK.COM FTA55229A	06/05/2013	\$28.97
		FACEBOOK.COM JVM55229A	06/08/2013	\$29.00
SALIMETRICS LLC		06/07/2013	\$1,784.00	
FACEBOOK.COM KDD65229A		06/15/2013	\$21.48	
FACEBOOK.COM M8M65229A		06/17/2013	\$29.98	
BIOPAC SYSTEMS		06/17/2013	\$96.00	
WAL-MART #1748		06/19/2013	\$6.09	
FACEBK 834MH4NAC2		06/24/2013	\$23.06	
BLUE GRASS DRUG SCREEN IN		06/24/2013	\$375.00	
USPS 45148402429802675		06/26/2013	\$3.56	
				\$2,422.97
CHRISTINE HUGGINS		ASSN OF AMER MED COLL	06/10/2013	\$1,080.00
	DIAMOND SPRINGS WATER	06/14/2013	\$54.63	
			\$1,134.63	
CHRISTINE MARTINELLI	STAPLS7100552907000002	05/31/2013	\$0.58	
	STAPLS7100459891000001	06/01/2013	\$18.05	
	GTECHFITNESS	06/04/2013	\$119.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE MARTINELLI	MATTHEWS MUSC	06/05/2013	\$195.30	
	STAPLS9241129076000	06/05/2013	\$25.98	
	STAPLS9241179959000	06/06/2013	\$20.87	
	WWW.NEWEGG.COM	06/18/2013	\$164.99	
	INSTALLERSTORE.COM	06/20/2013	\$122.21	
	SCAPA 00 OF 00	06/18/2013	\$100.00	
	STAPLS7101745363000001	06/19/2013	\$30.67	
	STAPLS7101819224000001	06/20/2013	\$50.88	
	LIEBERTPUB.COM/MARYANN	06/19/2013	\$49.00	
	STAPLS7101955589000002	06/22/2013	\$4.27	
	STAPLS7101955589000001	06/22/2013	\$15.72	
	AACR MEMBERSHIP DUES ONLI	06/25/2013	\$295.00	
	STAPLS7101425492000001	06/27/2013	\$46.60	
	STAPLS7102122915000001	06/27/2013	\$10.50	
				\$1,269.62
	CHRISTINE TALBOT-BOND	DESKTOPPAPERSCOM	06/21/2013	\$42.10
			\$42.10	
CLARA MACMILLAN	AMERICAN DICTATION CORP	06/11/2013	\$65.14	
	LLR MEDICAL EXAMINERS	06/11/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/11/2013	\$160.00	
	OFFICEMAX CT IN#883009	06/13/2013	\$87.85	
	COPLEY'S LABWEAR	06/14/2013	\$44.00	
	INTEGRATED DNA TECH	06/24/2013	\$146.48	
			\$663.47	
CLINT INFINGER	Amazon.com	05/31/2013	\$232.66	
	Amazon.com	05/31/2013	\$232.66	
	Amazon.com	05/31/2013	\$232.66	
	Amazon.com	05/31/2013	\$232.66	
	FEDEX 802849976842	06/01/2013	\$12.75	
	FEDEX 432300526	06/01/2013	\$14.60	
	FEDEX 802332636061	06/02/2013	\$14.60	
	Amazon.com	05/31/2013	\$232.66	
	Amazon.com	05/31/2013	\$232.66	
	FEDEX 802332636040	06/01/2013	\$15.87	
	FEDEX 432577631	06/04/2013	\$12.75	
	FEDEX 802332636017	06/04/2013	\$14.60	
	FEDEX 802849976853	06/04/2013	\$22.64	
	FEDEX 802332636039	06/05/2013	\$16.71	
	FEDEX 802332636028	06/05/2013	\$15.73	
	FEDEX 802332636863	06/06/2013	\$16.71	
	FEDEX 869248846009	06/08/2013	\$12.36	
	FEDEX 802332636830	06/08/2013	\$15.73	
	FEDEX 802849976864	06/08/2013	\$20.59	
	FEDEX 432873785	06/08/2013	\$32.53	
	FEDEX 802849976875	06/11/2013	\$12.63	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CLINT INFINGER	FEDEX 802332636841	06/12/2013	\$14.46	
	FEDEX 802332636820	06/12/2013	\$16.71	
	FEDEX 433229987	06/12/2013	\$14.46	
	FEDEX 802332636819	06/13/2013	\$14.46	
	FEDEX 433323369	06/13/2013	\$14.46	
	FEDEX 802849976886	06/13/2013	\$18.07	
	FEDEX 802849976897	06/16/2013	\$12.63	
	FEDEX 802332636808	06/16/2013	\$16.71	
	FEDEX 869253901406	06/16/2013	\$12.36	
	FEDEX 433428458	06/16/2013	\$12.63	
	Amazon.com	06/14/2013	\$163.60	
	FEDEX 802332636793	06/16/2013	\$15.73	
	FEDEX 802332636771	06/18/2013	\$17.95	
	FEDEX 802849976901	06/18/2013	\$16.81	
	Amazon.com	06/18/2013	\$140.37	
	FEDEX 802332636727	06/19/2013	\$16.71	
	FEDEX 433807507	06/19/2013	\$14.46	
	FEDEX 802849976912	06/19/2013	\$12.63	
	FEDEX 433904383	06/20/2013	\$14.46	
	FEDEX 802332636782	06/20/2013	\$14.46	
	FEDEX 796024056348	06/21/2013	\$7.67	
	FEDEX 802332636750	06/22/2013	\$16.71	
	FEDEX 802332636738	06/22/2013	\$15.73	
	FEDEX 434008913	06/22/2013	\$20.59	
	FEDEX 802849977404	06/22/2013	\$12.63	
	FEDEX 802849976923	06/22/2013	\$20.59	
	FEDEX 434281139	06/25/2013	\$10.29	
	FEDEX 802849977390	06/25/2013	\$18.07	
	FEDEX 802332636716	06/26/2013	\$16.71	
	FEDEX 434358644	06/26/2013	\$14.46	
	Amazon.com	06/27/2013	\$310.92	
	FEDEX 802332636690	06/27/2013	\$15.73	
				\$2,700.99
	COLLEEN CARVER	LLR MEDICAL EXAMINERS	06/25/2013	\$160.00
			\$160.00	
CONNIE HARBERT	AMERICAN ACAD OF PEDI	06/05/2013	\$770.41	
			\$770.41	
CONNIE MEDLEY	FEDEX 866432939853	05/31/2013	\$65.70	
	Amazon.com	06/07/2013	\$45.50	
	AMAZON MKTPLACE PMTS	06/19/2013	\$137.32	
	Amazon.com	06/21/2013	\$63.49	
	FEDEX 876266105982	06/23/2013	\$60.19	
	FEDEX 876266105515	06/22/2013	\$28.18	
	R & D SYSTEMS	06/25/2013	\$134.50	
	TAYLOR & FRANCIS BOOKS	06/25/2013	\$89.95	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CONNIE MEDLEY	THE MATHWORKS INC	06/26/2013	\$500.00	
	ABCAM	06/26/2013	\$485.00	
	Amazon.com	06/26/2013	\$159.98	
	SIGMA ALDRICH US	06/27/2013	\$207.42	
	PROVANTAGE LLC	06/26/2013	\$246.26	
	PRECISION FIBER PRODUCTS	06/27/2013	\$869.50	
	PROVANTAGE LLC	06/26/2013	\$96.67	
	SIGMA ALDRICH US	06/27/2013	\$408.64	
	1800GOFEDEX 10010007	06/26/2013	\$20.00	
			\$3,618.30	
CORINNE SCHUYLER	AIRGAS SOUTH	06/18/2013	\$95.33	
			\$95.33	
CORNELIA WILLIAMSON	UM SOD CONT ED ONLINE	06/04/2013	\$200.00	
	UPS 1Z4AT223NY99033122	06/16/2013	\$9.41	
	UPS 2945K3A16IE	06/16/2013	\$6.99	
	PERIO	06/23/2013	\$650.00	
			\$866.40	
COURTNEY PRINE	LLR MEDICAL EXAMINERS	06/07/2013	\$160.00	
	AMERICAN COLLEGE OF PHYSI	06/07/2013	\$545.00	
	IDSA.ORG	06/11/2013	\$275.00	
	IDSA.ORG	06/11/2013	\$275.00	
	PP Melrose Stamp Company	06/11/2013	\$12.64	
	AAAS SCIENCE MAG	06/13/2013	\$146.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00	
	PAYPAL MUSCULOSKEL	06/20/2013	\$425.00	
	DTP SALES & SERVICE	06/20/2013	\$312.70	
	OFFICEMAX CT IN#115525	06/27/2013	\$154.62	
				\$3,585.96
	CYDNEY CARSON	KANGAROO EXP # 3692	06/27/2013	\$24.36
			\$24.36	
CYNTHIA GITTINGER	BIOMEDCENTRAL.COM	05/31/2013	\$1,990.00	
	VECTOR LABORATORIES INC	06/03/2013	\$263.00	
	FISHER SCI HUS	06/07/2013	\$124.63	
	THERMO SCIENTIFIC	06/11/2013	\$145.00	
	INTEGRATED DNA TECH	06/11/2013	\$144.85	
	QIAGEN INC	06/12/2013	\$343.00	
	THERMO SCIENTIFIC	06/13/2013	\$110.00	
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$230.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	INTEGRATED DNA TECH	06/21/2013	\$44.76
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$220.00
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$60.00
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$180.00
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$280.00
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$215.00
	BATTERYSHARKS.COM	06/26/2013	\$149.78
	ECOMELECTRO	06/26/2013	\$17.49
	INTEGRATED DNA TECH	06/27/2013	\$186.02
			\$4,703.53
CYNTHIA WRIGHT	RI RHAPSODY	06/02/2013	\$9.99
	NAGAP	06/18/2013	\$225.00
	MATTHEWS MUSC	06/18/2013	\$194.06
	AMERICAN SOCIETY FOR MICR	06/17/2013	\$500.00
	MATTHEWS MUSC	06/25/2013	\$71.50
			\$1,000.55
D. RICH BAILEY II	Amazon.com	06/02/2013	\$72.60
	Amazon.com	06/04/2013	\$337.50
	THE MATHWORKS INC	06/04/2013	\$779.78
	GENOVA DIAGNOSTICS	06/06/2013	\$862.51
	ASBP	06/26/2013	\$475.00
	THE OBESITY SOCIETY	06/26/2013	\$225.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$43.94
			\$2,796.33
DALLAS ELLIS	AACP.ORG	06/04/2013	\$149.00
	R & D SYSTEMS	06/10/2013	\$2,155.00
	FEDEX 433046012	06/11/2013	\$30.81
	CAPITOL COFFEE SYSTEMS	06/17/2013	\$37.13
	Amazon.com	06/19/2013	\$46.28
	UPS 0000A8T690	06/23/2013	\$14.96
	EBI EBAGS.COM	06/21/2013	\$179.99
	Amazon.com	06/26/2013	\$209.22
			\$2,822.39
DANA TUMBLESTON	THE POST AND COURIER	06/07/2013	\$489.56
	THE POST AND COURIER	06/13/2013	\$737.68
	THE POST AND COURIER	06/13/2013	\$386.28
			\$1,613.52
DAVID A BAXLEY	DOLRTREE 434 00004341	06/12/2013	\$16.28
			\$16.28
DAVID BUSH	NAPA AUTO 0031503	05/30/2013	\$163.20
	SIKES RADIO CO. INC	05/31/2013	\$30.00
	CASH & CARRY WHOLESALE GR	06/10/2013	\$32.40
	BATTERIES PLUS #39	06/21/2013	\$10.80
	CUMMINS ATLANTIC #7	06/27/2013	\$931.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BUSH	NAPA AUTO 0031503	06/26/2013	\$28.90
			\$1,196.71
DAVID MOORMAN	SOC FOR NEUROSCIENCE MTG	06/25/2013	\$290.00
			\$290.00
DEANN BEEBE	STAPLS7100906314000001	05/31/2013	\$78.45
	AIRGAS SOUTH	06/01/2013	\$47.66
	SAMS INTERNET	05/30/2013	\$405.14
	SIGNALCHEM	05/31/2013	\$600.00
	DRI WWW.ELEMENT5.INFO	05/30/2013	\$100.00
	AQUA BLUE POOLS OF HIL	06/03/2013	\$285.00
	CONT CARBONIC PDCT	06/03/2013	\$96.02
	CONT CARBONIC PDCT	06/03/2013	\$96.02
	CELLSIGNAL.COM	06/03/2013	\$271.60
	UNIFORM&CAREER APPAREL	06/04/2013	\$755.76
	BECKMAN COULTER	06/04/2013	\$644.17
	UNIFORM&CAREER APPAREL	06/06/2013	\$85.22
	UNIFORM&CAREER APPAREL	06/06/2013	\$308.88
	UNIFORM&CAREER APPAREL	06/06/2013	\$430.61
	SOURCEONE HEALTHCARE	06/07/2013	\$294.87
	NY TIMES NATL SALES	06/10/2013	\$837.20
	CONT CARBONIC PDCT	06/10/2013	\$96.02
	JOURNAL OF CLINICAL INVE	06/10/2013	\$300.00
	CONT CARBONIC PDCT	06/10/2013	\$96.02
	COASTAL BIOMED	06/10/2013	\$95.00
	UNIFORM&CAREER APPAREL	06/11/2013	\$376.67
	OFFICEMAX CT IN#858320	06/12/2013	\$175.71
	USPS POSTAL ST66100207	06/12/2013	\$93.75
	STAPLS7101427217000001	06/12/2013	\$15.08
	ABCAM	06/13/2013	\$336.00
	WAYFAIR Wayfair	06/13/2013	\$672.55
	CHARLESTON DOWNTOWN	06/14/2013	\$214.08
	STAPLS7101550358000001	06/14/2013	\$65.51
	CONT CARBONIC PDCT	06/17/2013	\$96.02
	CONT CARBONIC PDCT	06/17/2013	\$96.02
	WWW.NORTHERNSAFETY.COM	06/19/2013	\$50.19
	AIRGAS SOUTH	06/19/2013	\$11.39
	FISHER SCI ATL	06/19/2013	\$218.22
	MILLIPORE AMERICAS	06/20/2013	\$215.00
	OFFICEMAX CT IN#036164	06/20/2013	\$146.42
	STAPLS7101815795000001	06/20/2013	\$1,249.85
	UNIFORM&CAREER APPAREL	06/21/2013	\$18.24
	AIRGAS SOUTH	06/21/2013	\$18.23
	AIRGAS SOUTH	06/21/2013	\$5.21
	AIRGAS SOUTH	06/21/2013	\$43.83
	AIRGAS SOUTH	06/21/2013	\$5.21
	UNIFORM&CAREER APPAREL	06/21/2013	\$376.67

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Cardholder	Vendor Name	Purchase Date	Amount	
DEANN BEEBE	AIRGAS SOUTH	06/21/2013	\$5.21	
	AIRGAS SOUTH	06/21/2013	\$7.81	
	AIRGAS SOUTH	06/21/2013	\$7.81	
	AIRGAS SOUTH	06/21/2013	\$5.27	
	UNIFORM&CAREER APPAREL	06/21/2013	\$85.22	
	UNIFORM&CAREER APPAREL	06/21/2013	\$430.61	
	AIRGAS SOUTH	06/21/2013	\$41.23	
	PEACH TRADER, INC.	06/21/2013	\$90.60	
	AIRGAS SOUTH	06/21/2013	\$43.83	
	AIRGAS SOUTH	06/21/2013	\$18.23	
	PIPETTE REPAIR SERVICE IN	06/23/2013	\$605.00	
	AIRGAS SOUTH	06/21/2013	\$13.02	
	CONT CARBONIC PDCT	06/24/2013	\$96.02	
	CONT CARBONIC PDCT	06/24/2013	\$96.02	
	UNIFORM&CAREER APPAREL	06/24/2013	\$85.22	
	NEW ENGLAND BIOLABS INC	06/25/2013	\$1,396.50	
	UNIFORM&CAREER APPAREL	06/25/2013	\$638.43	
	UNIFORM&CAREER APPAREL	06/25/2013	\$85.22	
	UNIFORM&CAREER APPAREL	06/25/2013	\$85.22	
	UNIFORM&CAREER APPAREL	06/25/2013	\$308.88	
	UNIFORM&CAREER APPAREL	06/25/2013	\$445.05	
	UNIFORM&CAREER APPAREL	06/25/2013	\$430.61	
	UNIFORM&CAREER APPAREL	06/25/2013	\$308.88	
	CELLSIGNAL.COM	06/24/2013	\$259.00	
	ORIGIO INC	06/26/2013	\$252.91	
	UNIFORM&CAREER APPAREL	06/26/2013	\$430.61	
	UNIFORM&CAREER APPAREL	06/26/2013	\$321.47	
	UNIFORM&CAREER APPAREL	06/26/2013	\$85.22	
	AIRGAS SOUTH	06/27/2013	\$47.66	
	STAPLS9241810861000	06/27/2013	\$48.76	
				\$17,199.01
	DEANNA ADKINS	STAPLES 00115832	06/22/2013	\$35.50
		STAPLES 00115832	06/23/2013	\$68.33
			\$103.83	
DEBBIE BURDELL	GRANTWRITER	05/31/2013	\$84.90	
	MORTUARY LIFT COMPANY INC	05/30/2013	\$234.78	
	PRINCIPAL INVESTIGATORS A	05/31/2013	\$374.00	
	LYERLY'S- 2GO	05/31/2013	\$10.39	
	OTHER WORLD COMPUTING	05/31/2013	\$166.35	
	FEDEX 432403012	06/01/2013	\$123.89	
	FASEB JOURNAL SUB FEE	06/03/2013	\$50.00	
	CONT CARBONIC PDCT	06/03/2013	\$64.02	
	CARDINAL HEALTH MP&S	06/04/2013	\$651.49	
	LYERLY'S- 2GO	06/05/2013	\$6.85	
	AIRGAS SOUTH	06/05/2013	\$142.99	
	LIFESPAN BIOSCIENCES, INC	06/05/2013	\$425.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	06/05/2013	\$1,680.00
	OFFICEMAX CT IN#774075	06/05/2013	\$146.42
	SOURCEONE HEALTHCARE	06/06/2013	\$1,665.57
	Amazon.com	06/06/2013	\$58.21
	AIRGAS SOUTH	06/07/2013	\$47.66
	SOURCEONE HEALTHCARE	06/06/2013	\$97.34
	FISHER SCI HUS	06/07/2013	\$7.57
	CAROLINA FUNERAL SERVICE	06/08/2013	\$1,680.00
	FISHER SCI HUS	06/07/2013	\$30.86
	FISHER SCI HUS	06/07/2013	\$44.30
	1800GOFEDX 10010007	06/06/2013	\$18.70
	FISHER SCI HUS	06/07/2013	\$53.92
	CONT CARBONIC PDCT	06/10/2013	\$64.02
	MCALISTER SMITH FUNERAL H	06/10/2013	\$60.00
	BERTELKAMP AUTOMATION INC	06/10/2013	\$1,595.85
	INVITROGEN 23206364	06/11/2013	\$59.74
	BERTELKAMP AUTOMATION INC	06/10/2013	\$1,912.57
	AIRGAS SOUTH	06/11/2013	\$47.66
	CAROLINA FUNERAL SERVICE	06/11/2013	\$1,680.00
	INVITROGEN 23206409	06/12/2013	\$67.38
	FEDEX 433287351	06/12/2013	\$150.10
	PEPTIDES INTERNATIONAL	06/13/2013	\$295.00
	QIAGEN INC	06/14/2013	\$644.00
	CONT CARBONIC PDCT	06/17/2013	\$64.02
	CAROLINA FUNERAL SERVICE	06/17/2013	\$1,680.00
	MCALISTER SMITH FUNERAL H	06/18/2013	\$60.00
	FEDEX 433772940	06/18/2013	\$12.93
	CAROLINA FUNERAL SERVICE	06/19/2013	\$1,680.00
	TELTEST INC	06/19/2013	\$304.00
	ELASTIN PRODUCTS COMPANY	06/19/2013	\$221.00
	AIRGAS SOUTH	06/19/2013	\$142.99
	QIAGEN INC	06/19/2013	\$290.70
	CARDINAL HEALTH MP&S	06/20/2013	\$145.75
	AIRGAS SOUTH	06/20/2013	\$11.39
	QIAGEN INC	06/20/2013	\$270.90
	INTEGRATED DNA TECH	06/20/2013	\$106.87
	OXFORD UNIV PRESS	06/21/2013	\$2,400.00
	WKH LIPPINCOTT WMS/WIL	06/22/2013	\$75.00
	CONT CARBONIC PDCT	06/24/2013	\$64.02
	CAROLINA FUNERAL SERVICE	06/24/2013	\$840.00
	AIRGAS SOUTH	06/24/2013	\$22.79
	MERKURY INNOVATIONS LLC	06/25/2013	\$34.99
	AMERICAN SOCIETY	06/26/2013	\$50.00
	CADMUS JOURNAL SERV	06/26/2013	\$1,205.00
	CAROLINA BIOLOGICAL SPLY	06/26/2013	\$160.85
	QIAGEN INC	06/26/2013	\$105.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE BURDELL	AMAZON MKTPLACE PMTS	06/28/2013	\$20.00	
	AIRGAS SOUTH	06/27/2013	\$136.84	
	FEDEX 119791995	06/27/2013	\$347.78	
			\$24,894.35	
DEBBIE REYNOLDS	UPS 1Z4AT2230397186310	06/09/2013	\$6.56	
	UPS 1Z4AT2230395087707	06/09/2013	\$6.56	
	LUITPOLD-OSTEOHEALTH	06/12/2013	\$802.39	
	UPS 1Z4AT2230397712134	06/23/2013	\$6.56	
			\$822.07	
DEBBIE UNDERWOOD	TALX CORPORATION	05/31/2013	\$21.95	
	PLASTIC CARD SYSTEMS INC	06/07/2013	\$2,377.20	
	INF CITY DIRECTORIES	06/19/2013	\$308.00	
			\$2,707.15	
DEBORAH C HUMBERT	RITE AID STORE #11608	06/05/2013	\$10.13	
			\$10.13	
DEBORAH GILBERT	YP ADVERTISING PYMNT	05/31/2013	\$392.16	
	TORONTO RESEARCH CHEMICAL	05/31/2013	\$1,267.00	
	WKH LIPPINCOTT WMS/WIL	05/31/2013	\$817.82	
	APPALACHIAN SPRINGS	06/03/2013	\$166.18	
	AIRGAS SOUTH	06/04/2013	\$73.66	
	MATTHEWS MUSC	06/04/2013	\$1,855.37	
	1800GOFEDEx 10010007	06/05/2013	\$283.05	
	STAPLS7101209900000001	06/07/2013	\$53.77	
	STAPLS7101209900000002	06/07/2013	\$109.48	
	AHA SMALL CONFERENCES	06/18/2013	\$450.00	
	AHA SMALL CONFERENCES	06/18/2013	\$350.00	
	SANTA CRUZ BIOTECHNOLOGY	06/24/2013	\$68.50	
	INVITROGEN 23265137	06/25/2013	\$9.25	
	INVITROGEN 23265137	06/25/2013	\$152.20	
	INVITROGEN 23265515	06/25/2013	\$946.65	
	STAPLS7102016928000002	06/25/2013	\$18.03	
	STAPLS7102016928000001	06/25/2013	\$176.67	
	FORECAST TECHNOLOG	06/27/2013	\$330.00	
				\$7,519.79
	DEBORAH J HARRISON	pss_1031 INV 90904855	06/04/2013	\$308.04
pss_1031 INV 90958827		06/05/2013	\$193.81	
pss_1031 INV 91084660		06/13/2013	\$268.44	
			\$770.29	
DEBRA CAIN	FEDEX 433805722	06/19/2013	\$65.81	
			\$65.81	
DEBRA FRASIER	MYOTRONICS	06/05/2013	\$268.56	
	ITAPESTORE.COM	06/11/2013	\$22.79	
	FOTRONIC TEST EQPMNT	06/11/2013	\$19.34	
	ITAPESTORE.COM	06/12/2013	\$64.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	DIAMOND SPRINGS WATER	06/13/2013	\$175.66
	HERALD OFFICE SUPPLY INC	06/12/2013	\$108.98
	SORINEX EXERCISE EQUIP	06/17/2013	\$289.00
	DRI FUJITSU.COM	06/18/2013	\$2,006.34
	UPS 1ZA8T6870393692804	06/23/2013	\$8.01
	FUTEK ADVANCED SENSOR TEC	06/20/2013	\$461.81
	ITAPESTORE.COM	06/25/2013	\$64.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$10.49
	AACT	06/26/2013	\$45.00
	INT PHASESPACE, INC.	06/26/2013	\$224.66
	Amazon.com	06/27/2013	\$56.96
	www.karger.ch	06/27/2013	\$2,436.00
	DKC DIGI KEY CORP	06/28/2013	\$38.88
			\$6,300.48
	DEIDRE R WRIGHT	READS UNIFORMS	06/20/2013
READS UNIFORMS		06/25/2013	\$264.21
			\$667.33
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	05/31/2013	\$59.13
	1800GOFEDEX 10010007	05/30/2013	\$20.00
	ECHELON BIOSCIENCES, INC.	06/03/2013	\$368.00
	CLIAWAIVED INC	06/12/2013	\$34.00
	CLIAWAIVED INC	06/12/2013	\$211.40
	AIRGAS SOUTH	06/15/2013	\$14.97
	AIRGAS SOUTH	06/15/2013	\$23.44
	AIRGAS SOUTH	06/15/2013	\$47.48
	AIRGAS SOUTH	06/15/2013	\$14.92
	AIRGAS SOUTH	06/15/2013	\$10.55
	AIRGAS SOUTH	06/15/2013	\$21.09
	AIRGAS SOUTH	06/15/2013	\$43.83
	PCI PATTERSON VETERINA	06/14/2013	\$68.96
	AIRGAS SOUTH	06/15/2013	\$10.42
			\$948.19
DELISA BROWN	BLUE GRASS DRUG SCREEN IN	06/17/2013	\$198.00
			\$198.00
DELLA DELONG	UPS 1ZA76V643599287138	06/02/2013	\$13.24
	FPIN EB PRACTICE	05/31/2013	\$119.00
	SPIRIT TELECOM	06/10/2013	\$51.01
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	UPS 1ZA76V643597834344	06/16/2013	\$13.16
	MFIRE INTERNET SVC	06/15/2013	\$14.95
	MFIRE INTERNET SVC	06/14/2013	\$14.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	UPS 1ZA76V642490122226	06/23/2013	\$16.32
	MFIRE INTERNET SVC	06/21/2013	\$14.95
	UPS 1ZA76V643690564610	06/23/2013	\$11.41
	STAPLS7102018181000002	06/25/2013	\$7.52
	STAPLS7102018181000001	06/25/2013	\$150.59
	WAL-MART #2928	06/24/2013	\$72.50
	SPIRIT TELECOM	06/26/2013	\$51.01
			\$625.36
DENISE WHITE	UPS 1ZA76V570394895358	06/02/2013	\$6.99
	UPS 1ZA76V570392114365	06/02/2013	\$8.43
	UPS 1ZA76V570390739373	06/02/2013	\$6.28
	CHARLESTON IMAGING	06/04/2013	\$105.00
	UPS 1ZA76V570398601694	06/16/2013	\$6.28
	UPS 1ZA76V570394370389	06/16/2013	\$8.43
	UPS 1ZA76V570396409101	06/16/2013	\$6.28
	UPS 1ZA76V570395071110	06/16/2013	\$6.28
	DIAMOND SPRINGS WATER	06/18/2013	\$28.37
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	BRAINSTORM	06/20/2013	\$479.45
	SOCIETY OF TEACHERS OF FA	06/20/2013	\$495.00
	UPS 1ZA76V570391299418	06/23/2013	\$10.89
	UPS 1ZA76V570396344743	06/23/2013	\$6.28
	UPS 1ZA76V570390954425	06/23/2013	\$6.28
	UPS 1ZA76V570396785151	06/23/2013	\$6.28
	UPS 1ZA76V570397022937	06/23/2013	\$8.43
	UPS 1ZA76V570391607398	06/23/2013	\$8.43
	UPS 1ZA76V570395463723	06/23/2013	\$6.28
	GREEN WAVE TECHNOLOGY	06/26/2013	\$855.00
		\$2,089.66	
DENNIS PATRICK CLUM	STAPLES 00115832	06/19/2013	\$43.36
		\$43.36	
DERESA TEAL	INVITROGEN 23157864	05/31/2013	\$37.39
	INTEGRATED DNA TECH	05/31/2013	\$48.55
	KPL INC	05/31/2013	\$188.28
	Amazon.com	06/01/2013	\$240.23
	INTEGRATED DNA TECH	05/31/2013	\$36.08
	Frontiers Media SA	06/03/2013	\$1,258.15
	APPALACHIAN SPRINGS	06/03/2013	\$21.16
	Amazon.com	06/03/2013	\$33.13
	APPALACHIAN SPRINGS	06/03/2013	\$114.52
	FEDEX 432586192	06/04/2013	\$45.54
	FEDEX 118966213	06/04/2013	\$363.19
	ERA LTD	05/31/2013	\$1,021.78
	SINO BIOLOGICAL USA	06/05/2013	\$1,380.00
	Amazon.com	06/05/2013	\$89.27

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	CHARLES RIVER LAB	06/05/2013	\$128.00
	FEDEX 432673246	06/05/2013	\$160.72
	US BIOMAX	06/06/2013	\$235.00
	BIOMEDICAL MARKETI	06/06/2013	\$478.28
	SEARS ROEBUCK 4484	06/06/2013	\$495.68
	CLARE CHEMICAL RESEARCH	06/06/2013	\$399.00
	FISHER SCI HUS	06/07/2013	\$17.79
	FISHER SCI HUS	06/07/2013	\$7.57
	JOURNAL OF CLINICAL INVE	06/10/2013	\$75.00
	FISHER SCI ATL	06/11/2013	\$98.40
	CHONDREX INC	06/10/2013	\$305.00
	QIAGEN INC	06/11/2013	\$149.00
	INTEGRATED DNA TECH	06/11/2013	\$70.53
	AROS SURGICAL INSTRUMENTS	06/12/2013	\$771.95
	BIO X CELL	06/12/2013	\$1,265.00
	FEDEX 433233366	06/12/2013	\$32.92
	BETHYL LABORATORIES, INC.	06/13/2013	\$1,241.69
	ESUTURES.COM	06/12/2013	\$613.00
	FEDEX 433330009	06/13/2013	\$34.39
	FILEMAKER, INC.	06/14/2013	\$549.00
	MILTENYI BIOTEC	06/15/2013	\$1,811.00
	QIAGEN INC	06/14/2013	\$342.20
	BIOLEGEND INC	06/13/2013	\$484.00
	BIOSCIENCE WRITERS, LL	06/14/2013	\$590.00
	NORDISCOCOR	06/17/2013	\$149.28
	ADDGENE INC	06/17/2013	\$150.00
	SOUTHWES 5262138227040	06/17/2013	\$435.80
	FEDEX 433731881	06/18/2013	\$29.05
	AMAZON MKTPLACE PMTS	06/18/2013	\$20.85
	JOURNAL OF CLINICAL INVE	06/18/2013	\$75.00
	ALSTEM	06/18/2013	\$142.00
	SCIENTIFIC NOTEBOOK COMPA	06/18/2013	\$416.83
	Bio Matrix Inc	06/19/2013	\$195.00
	FEDEX 433816021	06/19/2013	\$158.49
	QIAGEN INC	06/19/2013	\$91.30
	MATTHEWS MUSC	06/20/2013	\$21.16
	CAROLINA BIOLOGICAL SPLY	06/20/2013	\$16.13
	CELL BIOLOGICS INC	06/20/2013	\$309.00
	UNITED STATES BIOLOGICAL	06/20/2013	\$438.00
	CELL MARQUE CORPORATION	06/19/2013	\$223.00
	KIRKEGAARDPERRYLABS	06/21/2013	\$77.94
	PERKIN ELMER, LLC	06/22/2013	\$580.48
	EVE TECHNOLOGIES CORP	06/21/2013	\$559.80
	BIOANALYTICAL SYSTEMS INC	06/21/2013	\$110.00
	INTEGRATED DNA TECH	06/21/2013	\$58.59
	FEDEX 434016944	06/22/2013	\$82.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INVIVOGEN - WEBSITE	06/20/2013	\$189.00
	TOTAL DIABETES SUPPLY LL	06/25/2013	\$273.99
	PP ZellNet Consulting	06/25/2013	\$78.00
	ANTIBODIES-ONLINE	06/25/2013	\$353.00
	QIAGEN INC	06/26/2013	\$222.00
	TOTAL DIABETES SUPPLY LL	06/27/2013	\$273.99
	GENEWIZ INC.	06/27/2013	\$18.00
	INTEGRATED DNA TECH	06/27/2013	\$30.65
	FEDEX 434458868	06/27/2013	\$46.27
			\$21,057.66
DEXTER WILSON	AIRGAS SOUTH	06/01/2013	\$46.55
	WAL-MART #1748	06/12/2013	\$145.32
	WAL-MART #2348	06/19/2013	\$162.72
	AIRGAS SOUTH	06/27/2013	\$34.18
			\$388.77
DIANE REEVES	AMAZON MKTPLACE PMTS	06/07/2013	\$18.49
	AMAZON MKTPLACE PMTS	06/11/2013	\$436.81
	THE CHRONICLE	06/19/2013	\$87.00
	DELTA AIR 0062334505170	06/20/2013	\$62.50
	THE UPS STORE 3069	06/21/2013	\$128.95
			\$733.75
DIANNE W TERRY	DIAMOND SPRINGS WATER	05/31/2013	\$94.14
	DIAMOND SPRINGS WATER	05/31/2013	\$167.45
	DIAMOND SPRINGS WATER	05/31/2013	\$80.46
	DIAMOND SPRINGS WATER	05/31/2013	\$151.04
	HP HOME STORE	06/14/2013	\$175.71
	THE POST AND COURIER CIRC	06/26/2013	\$60.00
	HP HOME STORE	06/25/2013	\$296.71
			\$1,025.51
DONNA GERKE	DIAMOND SPRINGS WATER	05/31/2013	\$165.25
	DIAMOND SPRINGS WATER	05/31/2013	\$64.28
	FISHER SCI ATL	06/07/2013	\$129.57
	FISHER SCI ATL	06/07/2013	\$338.98
	JACKSON IMMUNORESEARCH LA	06/11/2013	\$258.00
	WORLD PRECISION INSTRUMEN	06/11/2013	\$688.75
	ABCAM	06/12/2013	\$420.00
	SIGMA ALDRICH US	06/12/2013	\$47.47
	ABCAM	06/13/2013	\$390.00
	ALCONOX, INC.	06/13/2013	\$57.60
	MICROELECTRODES, INC.	06/25/2013	\$398.26
			\$2,958.16
DONNA HOFFMAN	MWW MONSTER.COM	06/04/2013	\$275.00
			\$275.00
DONNA M HEARTLEY	SOUTHWES 5262134489931	06/04/2013	\$215.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	SOUTHWES 5262134487729	06/04/2013	\$289.80
	APPALACHIAN SPRINGS	06/12/2013	\$71.61
	APPALACHIAN SPRINGS	06/12/2013	\$91.14
	AMAZON MKTPLACE PMTS	06/14/2013	\$61.05
			\$729.40
DORI LONG	Amazon.com	06/07/2013	\$326.10
	AMAZON MKTPLACE PMTS	06/19/2013	\$9.92
	AMAZON MKTPLACE PMTS	06/19/2013	\$53.96
	AMAZON MKTPLACE PMTS	06/19/2013	\$33.45
	AMAZON MKTPLACE PMTS	06/22/2013	\$174.70
			\$598.13
DOROTHEA GADSDEN	DELL SALES & SERVICE	06/05/2013	\$607.52
	Amazon.com	06/07/2013	\$86.67
	DIAMOND SPRINGS WATER	06/18/2013	\$38.79
	Amazon.com	06/21/2013	\$231.04
			\$964.02
DOROTHY B HOPE	FISHER SCI ATL	06/01/2013	\$312.48
	ADDGENE INC	05/31/2013	\$215.00
	FEDEX 799838118082	06/01/2013	\$6.77
	FISHER SCI ATL	06/01/2013	\$40.37
	NEW ENGLAND BIOLABS INC	06/03/2013	\$198.75
	QIAGEN INC	06/03/2013	\$202.92
	APPALACHIAN SPRINGS	06/03/2013	\$418.00
	FISHER SCI ATL	06/04/2013	\$290.36
	SOURCEONE HEALTHCARE	06/04/2013	\$97.34
	NEW ENGLAND BIOLABS INC	06/04/2013	\$75.25
	FISHER SCI ATL	06/05/2013	\$30.73
	FEDEX 799904382930	06/05/2013	\$12.01
	QIAGEN INC	06/05/2013	\$498.56
	AIRGAS SOUTH	06/06/2013	\$22.79
	VECTOR LABORATORIES INC	06/05/2013	\$137.00
	MATTHEWS MUSC	06/05/2013	\$47.13
	Amazon.com	06/06/2013	\$415.48
	FISHER SCI ATL	06/05/2013	\$446.53
	PHENIX RESEARCH PRODUCTS	06/04/2013	\$264.10
	OFFICEMAX CT IN#741767	06/05/2013	\$31.75
	QIAGEN INC	06/05/2013	\$1,877.20
	AIRGAS SOUTH	06/06/2013	\$47.66
	AMER BOARD OF PATHOLOGY	06/05/2013	\$1,000.00
	STAPLS7101095126000001	06/05/2013	\$57.79
	AIRGAS SOUTH	06/06/2013	\$47.66
	CELLSIGNAL.COM	06/04/2013	\$271.60
	BIO RAD	06/06/2013	\$660.74
AIRGAS SOUTH	06/07/2013	\$34.18	
INVITROGEN 23189459	06/06/2013	\$118.59	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	06/06/2013	\$68.07
	CELLSIGNAL.COM	06/05/2013	\$271.60
	VWR INTERNATIONAL INC	06/07/2013	\$825.79
	FEDEX 799917636892	06/06/2013	\$15.11
	BIO RAD	06/06/2013	\$725.84
	STAPLS9241188460000	06/06/2013	\$79.17
	NEW ENGLAND BIOLABS INC	06/06/2013	\$144.60
	INVITROGEN 23190390	06/06/2013	\$970.42
	STAPLS7101308619000001	06/08/2013	\$88.15
	BB W.F.H.	06/07/2013	\$60.00
	BIO RAD	06/08/2013	\$148.72
	ABCAM	06/07/2013	\$279.20
	FISHER SCI ATL	06/08/2013	\$577.22
	ABCAM	06/07/2013	\$279.00
	STAPLS9241188460000	06/07/2013	\$16.26
	AMAZON MKTPLACE PMTS	06/07/2013	\$227.93
	STAPLS7101311321000001	06/08/2013	\$80.18
	FISHER SCI ATL	06/07/2013	\$30.16
	FEDEX 799917742798	06/08/2013	\$11.62
	BIO RAD	06/08/2013	\$128.98
	AMERICAN TYPE CULTURE COL	06/07/2013	\$298.00
	C-T TECHNOLOGIES	06/06/2013	\$50.00
	STAPLS7101308619000002	06/08/2013	\$10.26
	TOTAL COMMUNICATION SYS	06/06/2013	\$21.09
	FISHER SCI ATL	06/08/2013	\$186.58
	QIAGEN INC	06/10/2013	\$376.20
	OPERON BIOTECHNOLOGIES I	06/10/2013	\$80.00
	EPICENTRE TECHNOLOGIES	06/10/2013	\$241.00
	OFFICEMAX CT IN#838456	06/10/2013	\$58.57
	OPERON BIOTECHNOLOGIES I	06/10/2013	\$32.38
	VECTOR LABORATORIES INC	06/11/2013	\$142.00
	INVITROGEN 23202639	06/11/2013	\$627.56
	MCMaster-CARR	06/10/2013	\$126.46
	MILLIPORE AMERICAS	06/11/2013	\$669.00
	FISHER SCI ATL	06/11/2013	\$40.15
	OPERON BIOTECHNOLOGIES I	06/11/2013	\$18.30
	FISHER SCI ATL	06/11/2013	\$202.90
	FISHER SCI ATL	06/11/2013	\$46.27
	AMAZON MKTPLACE PMTS	06/11/2013	\$136.70
	FISHER SCI ATL	06/11/2013	\$42.77
	US INK & TONER INC	06/10/2013	\$263.52
	RDC ROCHE DIAGNOSTICS	06/11/2013	\$430.36
	HP HOME STORE	06/10/2013	\$249.54
	US INK & TONER INC	06/10/2013	\$196.44
	INVITROGEN 23200395	06/11/2013	\$326.70
	FISHER SCI ATL	06/11/2013	\$130.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	06/12/2013	\$198.54
	STAPLS7101449243000001	06/12/2013	\$66.71
	CELL BIOLABS, INC	06/12/2013	\$694.93
	FISHER SCI ATL	06/12/2013	\$80.61
	STATLAB MEDICAL PRODUCTS	06/11/2013	\$4.71
	AIRGAS SOUTH	06/13/2013	\$47.66
	FISHER SCI ATL	06/12/2013	\$60.00
	QIAGEN INC	06/12/2013	\$118.08
	OPERON BIOTECHNOLOGIES I	06/12/2013	\$18.30
	ATLANTA BIOLOGICALS INC	06/11/2013	\$413.82
	AIRGAS SOUTH	06/13/2013	\$47.66
	EPSON STORE	06/12/2013	\$629.80
	AMAZON MKTPLACE PMTS	06/12/2013	\$115.48
	AIRGAS SOUTH	06/13/2013	\$422.10
	STATLAB MEDICAL PRODUCTS	06/11/2013	\$8.17
	FISHER SCI ATL	06/12/2013	\$422.20
	AIRGAS SOUTH	06/13/2013	\$47.66
	FISHER SCI ATL	06/13/2013	\$424.43
	QIAGEN INC	06/13/2013	\$391.81
	SIGMA ALDRICH US	06/13/2013	\$154.60
	STAPLS7101484527000001	06/13/2013	\$37.96
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$18.30
	BECTON DICKINSON	06/14/2013	\$259.75
	ELECTRON MICROSCOPY SCIEN	06/13/2013	\$172.35
	QIAGEN INC	06/13/2013	\$270.09
	AMERICAN TYPE CULTURE COL	06/12/2013	\$925.50
	SIGMA ALDRICH US	06/14/2013	\$72.58
	QIAGEN INC	06/15/2013	\$788.60
	FISHER SCI ATL	06/14/2013	\$121.66
	AIRGAS SOUTH	06/15/2013	\$47.66
	SANTA CRUZ BIOTECHNOLOGY	06/14/2013	\$93.00
	CELLSIGNAL.COM	06/14/2013	\$146.50
	US INK & TONER INC	06/14/2013	\$109.07
	INVITROGEN 23224320	06/14/2013	\$486.08
	VWR INTERNATIONAL INC	06/15/2013	\$95.96
	FISHER SCI ATL	06/14/2013	\$904.59
	FEDEX 799992382877	06/16/2013	\$14.70
	R & D SYSTEMS	06/14/2013	\$158.50
	FISHER SCI ATL	06/14/2013	\$422.41
	QIAGEN INC	06/14/2013	\$157.72
	SANTA CRUZ BIOTECHNOLOGY	06/14/2013	\$100.00
	FISHER SCI ATL	06/15/2013	\$286.44
	STAPLS7101308619002001	06/14/2013	\$77.88
	CELLSIGNAL.COM	06/13/2013	\$146.50
	VWR INTERNATIONAL INC	06/15/2013	\$94.30
	FISHER SCI ATL	06/15/2013	\$407.61

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PHENIX RESEARCH PRODUCTS	06/13/2013	\$64.14
	FISHER SCI ATL	06/14/2013	\$55.39
	MOPEC	06/14/2013	\$318.47
	FISHER SCI ATL	06/14/2013	\$852.94
	MOPEC	06/17/2013	\$318.47
	QIAGEN INC	06/17/2013	\$508.50
	Amazon.com	06/17/2013	\$122.80
	ELECTRON MICROSCOPY SCIEN	06/17/2013	\$131.00
	IOS PRESS	06/17/2013	\$845.00
	R & D SYSTEMS	06/17/2013	\$1,572.00
	FOSTER SMITH MAIL ORDR	06/18/2013	\$69.90
	BECTON DICKINSON	06/19/2013	\$1,338.00
	DEMOS MEDICAL PUBLISHING	06/17/2013	\$67.15
	FISHER SCI ATL	06/18/2013	\$124.29
	CELLSIGNAL.COM	06/17/2013	\$211.50
	GEMINI BIO-PRODUCTS	06/18/2013	\$346.95
	USA SCIENTIFIC, INC.	06/17/2013	\$214.71
	INVITROGEN 23236537	06/18/2013	\$64.45
	INVITROGEN 23231362	06/18/2013	\$391.36
	FISHER SCI ATL	06/18/2013	\$37.40
	AIRGAS SOUTH	06/19/2013	\$47.66
	FISHER SCI ATL	06/19/2013	\$219.34
	LABSOURCE	06/18/2013	\$336.40
	HARLAN LABORATORIES	06/17/2013	\$274.08
	RAININ INSTRUMENT LLC	06/19/2013	\$112.76
	FEDEX 796016907379	06/19/2013	\$53.90
	NOVUS BIOLOGICALS LLC	06/19/2013	\$464.00
	INVITROGEN 23241884	06/19/2013	\$120.24
	SIGMA ALDRICH US	06/19/2013	\$100.80
	BIOTIUM INC	06/18/2013	\$235.00
	INVIVOGEN - WEBSITE	06/18/2013	\$191.00
	AGILENTTECHNOLOGIES	06/18/2013	\$285.79
	AIRGAS SOUTH	06/19/2013	\$47.66
	FEDEX 799992460912	06/19/2013	\$6.67
	AIRGAS SOUTH	06/19/2013	\$4.72
	MILLIPORE AMERICAS	06/19/2013	\$230.00
	FISHER SCI ATL	06/19/2013	\$70.23
	USA SCIENTIFIC, INC.	06/19/2013	\$481.23
	CELLSIGNAL.COM	06/19/2013	\$583.00
	LKT LABORATORIES	06/21/2013	\$276.20
	FISHER SCI ATL	06/21/2013	\$302.88
	SANTA CRUZ BIOTECHNOLOGY	06/24/2013	\$303.50
	FISHER SCI ATL	06/20/2013	\$256.42
	AIRGAS SOUTH	06/24/2013	\$36.92
	FISHER SCI ATL	06/20/2013	\$313.57
	FISHER SCI ATL	06/20/2013	\$177.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	06/24/2013	\$22.79
	FISHER SCI ATL	06/20/2013	\$225.38
	FISHER SCI ATL	06/21/2013	\$778.27
	BIO RAD	06/20/2013	\$511.02
	VWR INTERNATIONAL INC	06/20/2013	\$224.24
	R & D SYSTEMS	06/24/2013	\$334.50
	AIRGAS SOUTH	06/24/2013	\$29.02
	AIRGAS SOUTH	06/20/2013	\$70.45
	FISHER SCI ATL	06/21/2013	\$104.62
	STEMCELL TECH INC	06/24/2013	\$398.94
	BECTON DICKINSON	06/20/2013	\$740.00
	FISHER SCI ATL	06/20/2013	\$197.78
	OPERON BIOTECHNOLOGIES I	06/24/2013	\$41.50
	AIRGAS SOUTH	06/24/2013	\$93.23
	FISHER SCI ATL	06/21/2013	\$142.16
	AIRGAS SOUTH	06/24/2013	\$64.05
	AIRGAS SOUTH	06/20/2013	\$47.66
	FISHER SCI ATL	06/21/2013	\$790.80
	AMERICAN TYPE CULTURE COL	06/21/2013	\$455.00
	BIO RAD	06/21/2013	\$94.85
	AIRGAS SOUTH	06/24/2013	\$373.24
	INVITROGEN 23248240	06/21/2013	\$395.97
	GEMINI BIO-PRODUCTS	06/20/2013	\$239.43
	AIRGAS SOUTH	06/24/2013	\$47.66
	VWR INTERNATIONAL INC	06/20/2013	\$27.15
	SIGMA ALDRICH US	06/25/2013	\$57.93
	VWR INTERNATIONAL INC	06/26/2013	\$27.15
	STEMCELL TECH INC	06/25/2013	\$938.49
	VWR INTERNATIONAL INC	06/26/2013	\$1,367.10
	VWR INTERNATIONAL INC	06/26/2013	\$113.93
	VWR INTERNATIONAL INC	06/26/2013	\$143.40
	AMAZON MKTPLACE PMTS	06/25/2013	\$119.95
	US BIOMAX	06/25/2013	\$170.00
	INVITROGEN 23265568	06/25/2013	\$303.80
	VWR INTERNATIONAL INC	06/26/2013	\$75.07
	FISHER SCI ATL	06/25/2013	\$182.28
	AIRGAS SOUTH	06/27/2013	\$47.66
	INVITROGEN 23271084	06/26/2013	\$409.93
	MATTHEWS MUSC	06/26/2013	\$1,025.36
	STAPLS7102082486000001	06/26/2013	\$40.68
	INVITROGEN 23271633	06/26/2013	\$67.75
	INVITROGEN 23271084	06/27/2013	\$465.47
	OPERON BIOTECHNOLOGIES I	06/27/2013	\$28.10
	ELECTRON MICROSCOPY SCIEN	06/27/2013	\$160.63
	ELECTRON MICROSCOPY SCIEN	06/27/2013	\$644.98
	BIO RAD	06/27/2013	\$161.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 23280154	06/27/2013	\$217.00
	CELLSIGNAL.COM	06/26/2013	\$339.10
	AIRGAS SOUTH	06/27/2013	\$47.66
	STAPLS7102112778000001	06/27/2013	\$67.76
	INVITROGEN 23278149	06/27/2013	\$116.64
	USMLEWORLD, LLC	06/27/2013	\$399.00
	RAYBIOTECH	06/26/2013	\$638.50
	MATTHEWS MUSC	06/27/2013	\$48.83
			\$56,755.12
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	06/10/2013	\$1,159.00
	LCA LABCORPHOLDINGS CL	06/10/2013	\$270.00
			\$1,429.00
DOROTHY SIMMONS	GLOBAL POLICE SOLUTION	05/31/2013	\$295.00
	NBW NEW BALANCE	06/05/2013	\$151.88
	UNIFORMS BY JOHN INC	06/04/2013	\$1,403.99
	PUBLIC SAFETY CENTER	06/10/2013	\$106.84
	UNIFORMS BY JOHN INC	06/11/2013	\$299.46
	UNIFORMS BY JOHN INC	06/13/2013	\$1,777.23
	UNIFORMS BY JOHN INC	06/14/2013	\$2,126.60
	UNIFORMS BY JOHN INC	06/17/2013	\$164.40
	UNIFORMS BY JOHN INC	06/17/2013	\$1,141.42
	RAD SYSTEMS	06/17/2013	\$320.00
	UNIFORMS BY JOHN INC	06/18/2013	\$630.39
	RAD SYSTEMS	06/17/2013	\$320.00
			\$8,737.21
DR ADAM SMOLKA	STAPLES 00115832	05/31/2013	\$32.50
	STAPLES 00115832	06/25/2013	\$17.35
			\$49.85
DR CORIGAN SMOTHERS	RESEARCH SOCIETY ON ALC	06/05/2013	\$250.00
	GENEWIZ INC.	06/21/2013	\$24.00
	GENEWIZ INC.	06/21/2013	\$14.00
	GENEWIZ INC.	06/24/2013	\$24.00
			\$312.00
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE JOU	06/23/2013	\$125.00
			\$125.00
EARTHA BONNEAU	STAPLS7101023577000001	06/04/2013	\$170.41
	USPS 45148802429802188	06/11/2013	\$1,012.00
	ROAR POSTAL SUPPLIES AND	06/11/2013	\$216.00
	ENDICIA INTERNET POSTAGE	06/27/2013	\$34.95
			\$1,433.36
EDWARD KRUG	FISHER SCI ATL	06/01/2013	\$240.37
	SACNAS	05/30/2013	\$465.00
			\$705.37
ELAINE MESSIER	AIRGAS SOUTH	06/04/2013	\$32.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	AIRGAS SOUTH	06/05/2013	\$7.81
	AIRGAS SOUTH	06/05/2013	\$30.54
	RESEARCH & MARKETS	06/07/2013	\$418.41
	DIASORIN INC	06/11/2013	\$493.68
	THE ODLE GROUP/IMAGE BRAN	06/12/2013	\$246.24
	TOTAL PHARMACY SUP	06/14/2013	\$318.32
	AMAZON MKTPLACE PMTS	06/20/2013	\$23.89
	ASN	06/21/2013	\$190.00
	PRINCIPAL INVESTIGATORS A	06/21/2013	\$299.00
	PHOENIX PHARMACEUTICALS	06/24/2013	\$491.98
	TOTAL PHARMACY SUP	06/21/2013	\$8.16
	TOTAL PHARMACY SUP	06/25/2013	\$97.92
	RESEARCH & MARKETS	06/26/2013	\$219.77
			\$2,877.94
ELANA WELLS	BI-LO 266	05/31/2013	\$10.72
	WALMART.COM 8009666546	06/27/2013	\$260.48
		\$271.20	
ELEANORA MOORE	STAPLS9241431517000	06/13/2013	\$103.04
	OAKTREE PRODUCTS	06/25/2013	\$108.92
	UPS 0000007974FY253	06/25/2013	\$19.65
	GORDON N STOWE & ASSOC	06/26/2013	\$680.40
	YELLOW CAB COMPANY	06/25/2013	\$56.00
		\$968.01	
ELENA WILLIAMS	DMI DELL BUS ONLINE	06/01/2013	\$130.19
	AMACDOTO HNS ANNUAL MEETI	05/31/2013	\$745.00
	MEDEX SUPPLY DISTRIBUTORS	05/31/2013	\$349.20
	OAKSTONE PUBLISH MEDICAL	05/31/2013	\$858.00
	BESTBUY.COM 00009944	06/03/2013	\$412.29
	AMAZON MKTPLACE PMTS	06/03/2013	\$28.99
	BESTBUY.COM 00009944	06/03/2013	\$1,880.29
	SCITENT	06/05/2013	\$22.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	NCCPA	06/06/2013	\$130.00
	SCITENT	06/06/2013	\$22.00
	MATTHEWS MUSC	06/27/2013	\$1,665.68
	FEDEXOFFICE 00015230	06/27/2013	\$14.15
	MATTHEWS MUSC	06/27/2013	\$84.25
	MATTHEWS MUSC	06/27/2013	\$1,171.45
	MATTHEWS MUSC	06/27/2013	\$188.50
		\$7,861.99	
ELIZABETH EZELL	FEDEX 432339320	06/01/2013	\$108.63
	EPSON STORE	06/14/2013	\$10.80
	SMARTSIGN	06/21/2013	\$45.54
	AIRGAS SOUTH	06/28/2013	\$10.48
		\$175.45	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAVRE	QIAGEN INC	06/03/2013	\$613.94
	QIAGEN INC	06/03/2013	\$974.14
	AIRGAS SOUTH	06/13/2013	\$47.66
	Lonza AG (Walkersville)	06/20/2013	\$684.03
			\$2,319.77
ELIZABETH JEAN JONES	SURVEYMONKEY.COM	06/01/2013	\$299.00
	PALMETTO AWARDS	06/04/2013	\$125.64
	NAT'L RESIDENT MATCHING	06/07/2013	\$265.00
	NAT'L RESIDENT MATCHING	06/07/2013	\$235.00
	PALMETTO AWARDS	06/11/2013	\$7.60
			\$932.24
ELIZABETH MCGUAN	AMAZON MKTPLACE PMTS	06/10/2013	\$38.38
	AMAZON MKTPLACE PMTS	06/25/2013	\$7.98
	AMAZON MKTPLACE PMTS	06/25/2013	\$14.93
	FAMILY DOLLAR #6418	06/26/2013	\$26.58
			\$87.87
ELIZABETH PUCA	AMER PSCH PUB INC	05/31/2013	\$86.95
	AMERICAN PHYSICIAN	06/12/2013	\$1,097.00
	UPS 2945I3CH34Q	06/16/2013	\$6.99
	UPS 1ZA8T675NT95213581	06/16/2013	\$11.44
	SURVEYMONKEY.COM	06/15/2013	\$19.95
	OFFICE DEPOT #145	06/18/2013	\$117.39
	Amazon.com	06/20/2013	\$189.69
	ASSN FOR ACA PSYCH	06/21/2013	\$338.00
	Amazon.com	06/21/2013	\$237.59
	Amazon.com	06/24/2013	\$416.08
			\$2,521.08
EMILY W LEONARD	CONT CARBONIC PDCT	06/03/2013	\$48.01
	UNITED STATES DRUG TESTIN	06/03/2013	\$304.00
	CONT CARBONIC PDCT	06/10/2013	\$48.01
	CONT CARBONIC PDCT	06/17/2013	\$48.01
	RICHEYS SERVICES	06/19/2013	\$1,142.70
	QUIK MAIL ETC	06/20/2013	\$8.13
	FDX OFFICE#82 00000828	06/21/2013	\$57.92
	CONT CARBONIC PDCT	06/24/2013	\$48.01
			\$1,704.79
ERIN HULEY	OFFICE MAX	06/04/2013	\$57.44
	STAPLS9241440222000	06/14/2013	\$344.74
	NAFSA ASSOCIATIONOF INTER	06/26/2013	\$399.00
			\$801.18
EVA KARAM	CELLSIGNAL.COM	06/06/2013	\$498.40
	EBIOSCIENCECORPORATION	06/11/2013	\$74.00
	LI-COR, INC	06/10/2013	\$322.78
	SANTA CRUZ BIOTECHNOLOGY	06/11/2013	\$303.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVA KARAM	BIOLEGEND INC	06/10/2013	\$130.00
	SSCI - SOUTHERN SOCIET	06/13/2013	\$275.00
	RAYBIOTECH	06/18/2013	\$444.00
			\$2,047.68
EVELYN BLAKE	MLA	06/12/2013	\$100.00
	THE NEW YORK ACADEMY O	06/11/2013	\$1,100.00
			\$1,200.00
FARADAY DAVIES	USAIRWAYS 0372315700791	05/31/2013	\$586.60
			\$586.60
FELICIA ENOCH	NSC NORTHERN SAFETY CO	06/01/2013	\$158.96
	NSC NORTHERN SAFETY CO	06/07/2013	\$392.87
	STAPLES 00115832	06/06/2013	\$889.70
	LLR-FIRE ACADEMY	06/03/2013	\$10.00
	SOUTHEASTERN DOCK & DOOR	06/10/2013	\$980.00
	AMAZON MKTPLACE PMTS	06/18/2013	\$17.23
			\$2,448.76
FRANCIS M BEYLOTTE III	WAL-MART #2348	06/05/2013	\$515.00
	GRAPHICSLAND INC	06/06/2013	\$79.04
	TARGET 00013912	06/09/2013	\$49.90
	TARGET 00013912	06/11/2013	\$60.27
	USPS 45148302429802345	06/11/2013	\$4.86
	Amazon.com	06/12/2013	\$51.69
	Amazon.com	06/13/2013	\$54.02
	DIAMOND SPRINGS WATER	06/17/2013	\$53.92
	QUEST PRODUCTS	06/19/2013	\$24.99
	THE CHARLESTON CITY PAPER	06/21/2013	\$300.00
	YELLOW CAB COMPANY	06/25/2013	\$64.00
			\$1,257.69
	GABRIELLE SCHULTZ	CARDINAL HEALTH MP&S	06/20/2013
			\$4.41
GAIL WARD	BISCO DNTL PRODUCTS INC	06/04/2013	\$678.60
	ISOLITE SYSTEMS	06/05/2013	\$64.21
	KERR PENTRON	06/14/2013	\$533.49
	WAL-MART #3367	06/14/2013	\$28.24
	AIRGAS SOUTH	06/18/2013	\$43.29
	ORTHO ORGANIZERS INC.	06/18/2013	\$110.72
	AIRGAS SOUTH	06/21/2013	\$21.59
	LOWCOUNTRY DENTAL LAB	06/27/2013	\$782.85
			\$2,262.99
GALINA BOGATKEVICH	BU CONF (21)	06/19/2013	\$475.00
	BU CONF (21)	06/20/2013	\$250.00
	ACR 4 (404-633-3777) ATL	06/21/2013	\$242.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$70.00
			\$1,037.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GARY ASTON JONES	BEST BUY 00014761	06/08/2013	\$20.98
			\$20.98
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	06/12/2013	\$854.07
	PURELAND SUPPLY LLC	06/19/2013	\$951.40
			\$1,805.47
GEORGE MCLAUGHLAN	GARRETT'S DISCOUNT GOLF CA	06/06/2013	\$97.55
	GARRETT'S DISCOUNT GOLF CA	06/11/2013	\$216.90
	NORTHERN TOOL EQUIP	06/20/2013	\$259.63
			\$574.08
GERALD MCKEE	NAPA AUTO 0024863	05/30/2013	\$46.38
	UNITED REFRIG BR #91	05/31/2013	\$182.77
	VERIZON WRLS 07023-01	05/30/2013	\$48.80
	VERIZON WRLS 07028-01	05/31/2013	\$393.17
	WEARGUARD 78727550	05/31/2013	\$128.02
	COOK & BOARDMAN INC	05/30/2013	\$130.20
	SHERWIN WILLIAMS #2293	05/31/2013	\$37.61
	OHIO MEDICAL CORP	05/30/2013	\$1,273.72
	SHERWIN WILLIAMS #2293	06/03/2013	\$42.92
	RE MICHEL COMPANY INC.	06/03/2013	\$86.47
	JOHN M. ELLSWORTH CO INC.	06/03/2013	\$77.78
	AMAZON MKTPLACE PMTS	06/04/2013	\$56.63
	BESTBUYMKTPPLACE	06/04/2013	\$14.99
	WEARGUARD 78752271	06/04/2013	\$111.67
	WEARGUARD 78734723	06/04/2013	\$260.30
	SHERWIN WILLIAMS #2293	06/04/2013	\$18.80
	GLIDDEN PROFESSIONAL #034	06/05/2013	\$31.45
	HERBERT L. FLAKE CO. LTD.	06/04/2013	\$1,666.00
	BEST BUY MHT 00011205	06/05/2013	\$130.14
	GLIDDEN PROFESSIONAL #034	06/06/2013	\$31.45
	HD SUPPLY ELEC. #5H	06/06/2013	\$42.32
	HD SUPPLY ELEC. #5H	06/06/2013	\$311.40
	VERIZON WRLS 07023-01	06/05/2013	\$244.06
	HD SUPPLY ELEC. #5H	06/06/2013	\$197.12
	HD SUPPLY ELEC. #5H	06/06/2013	\$97.99
	HD SUPPLY ELEC. #5H	06/06/2013	\$53.71
	SEARS.COM 9300	06/05/2013	\$65.09
	NAPA AUTO 0024863	06/05/2013	\$42.67
	HD SUPPLY ELEC. #5H	06/06/2013	\$171.47
	WEARGUARD 78670689	06/08/2013	\$671.32
	WEARGUARD 78752262	06/08/2013	\$236.39
	EAST COAST DISTRIBUTORS	06/07/2013	\$74.30
	WEARGUARD 78703412	06/07/2013	\$376.68
UNITED RENTALS #018477	06/10/2013	\$36.24	
COASTLINE APPLIANCE PARTS	06/10/2013	\$33.68	
UNITED RENTALS	06/11/2013	\$1,444.58	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WEARGUARD 78644880	06/11/2013	\$1,266.19
	SHOWOFFS INC	06/11/2013	\$262.70
	WEARGUARD 78783221	06/12/2013	\$111.67
	COASTLINE APPLIANCE PARTS	06/12/2013	\$38.08
	COOK & BOARDMAN INC	06/07/2013	\$1,122.98
	RE MICHEL COMPANY INC.	06/12/2013	\$57.71
	ALPINE SALES INC	06/12/2013	\$285.80
	APPLE STORE #R318	06/11/2013	\$2,088.60
	SHERWIN WILLIAMS #2293	06/11/2013	\$242.18
	SHERWIN WILLIAMS #2293	06/13/2013	\$18.80
	LOWES #00661	06/13/2013	\$195.28
	LOW COUNTRY NURSERY COMPA	06/12/2013	\$607.60
	WHOLESALE INDUSTRIAL ELEC	06/13/2013	\$4.61
	SHERWIN WILLIAMS #2293	06/13/2013	\$27.36
	AIRGAS SOUTH	06/15/2013	\$319.20
	SHERWIN WILLIAMS #2293	06/17/2013	\$91.14
	LOWES #00661	06/18/2013	\$70.87
	SHERWIN WILLIAMS #2293	06/18/2013	\$27.03
	CREGGER COMPANY 28	06/17/2013	\$1,278.24
	SO.CAROLINA FLUID SYSTM	06/18/2013	\$279.05
	UNITED REFRIG BR #91	06/19/2013	\$1,408.33
	ALPINE SALES INC	06/19/2013	\$129.80
	LOWES #00661	06/19/2013	\$50.54
	SHERWIN WILLIAMS #2293	06/19/2013	\$40.11
	BEST BUY 00005173	06/19/2013	\$86.79
	WEARGUARD 78783220	06/20/2013	\$381.15
	WEARGUARD 78783219	06/20/2013	\$513.16
	SPECTRUM PAINT EAST 28	06/20/2013	\$35.95
	WHOLESALE INDUSTRIAL ELEC	06/20/2013	\$3.74
	BORDER CONCEPTS	06/20/2013	\$365.80
	ABATEMENT TECHNOLOGIES	06/20/2013	\$2,176.06
	SC.GOV	06/20/2013	\$1,501.00
	Gempler 1019605797	06/22/2013	\$35.91
	BLANCHARD MACHINERY	06/21/2013	\$1,016.50
	BLANCHARD MACHINERY	06/21/2013	\$402.91
	SHERWIN WILLIAMS #2293	06/21/2013	\$37.61
	HD SUPPLY ELEC. #5H	06/25/2013	\$1,086.55
	HD SUPPLY ELEC. #5H	06/25/2013	\$1,078.67
	WEARGUARD 78843118	06/25/2013	\$314.23
	Gempler 1019610753	06/26/2013	\$24.96
	SHERWIN WILLIAMS #2293	06/26/2013	\$35.77
	SHERWIN WILLIAMS #2293	06/26/2013	\$35.77
	C C DICKSON CO 1042	06/26/2013	\$51.68
	SHERWIN WILLIAMS #2293	06/26/2013	\$18.80
	SHERWIN WILLIAMS #2293	06/26/2013	\$37.22
	MOTION INDUSTRIES SC15	06/26/2013	\$948.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON MKTPLACE PMTS	06/27/2013	\$91.17
	SHERWIN WILLIAMS #2293	06/27/2013	\$88.41
	LOWES #00661	06/27/2013	\$32.46
	MEYER #001	06/27/2013	\$304.64
	THE UPS STORE 3069	06/27/2013	\$78.74
			\$29,675.85
GINGER BOYER	SOUTHWES 5262134690797	06/05/2013	\$339.50
	SOUTHWES 5262134801531	06/05/2013	\$229.80
	PLANNED PARENTHOOD	06/07/2013	\$340.00
	UPS 1ZA76V880297799427	06/09/2013	\$12.93
	UPS 2955A4C957S	06/09/2013	\$6.99
	UNITED 0162369776815	06/12/2013	\$262.80
	UNITED 0162369776814	06/12/2013	\$262.80
	IDSOG	06/14/2013	\$160.00
	UNITED 0162369868506	06/13/2013	\$31.00
	UNITED 0162369868505	06/13/2013	\$31.00
	OFFICEMAX CT IN#954098	06/18/2013	\$175.71
	WHC DCMEQT	06/18/2013	\$50.00
	UPS 0000A76V88	06/23/2013	\$18.90
	DURALINE IMAGING INC	06/21/2013	\$248.85
	OFFICEMAX CT IN#077230	06/25/2013	\$234.28
	GYNECOLOGIC ONCOLOGY	06/26/2013	\$400.00
GLENN IANNUZZI	WWW.NEWEGG.COM	06/12/2013	\$22.97
			\$22.97
GLENNDA ROSS	UPS 1ZA76V220290170900	06/02/2013	\$9.49
	DHL X 9136706261	06/07/2013	\$83.95
	MATTHEWS MUSC	06/10/2013	\$43.40
	UPS 1ZA76V220293687311	06/16/2013	\$9.49
			\$146.33
GREG LOVELACE	AASLD ABSTRACTS	06/05/2013	\$60.00
	AASLD ABSTRACTS	06/05/2013	\$60.00
	AASLD ABSTRACTS	06/05/2013	\$60.00
	COY LABORATORY PRODUCTS I	06/14/2013	\$146.91
			\$326.91
HARVEY FRAMPTON	DELTA AIR 0062334347569	06/21/2013	\$806.60
			\$806.60
HEATHER BOGER	CONT CARBONIC PDCT	06/03/2013	\$32.01
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	CONT CARBONIC PDCT	06/24/2013	\$32.01
			\$128.04
HEATHER DAVIDSON	Amazon.com	06/10/2013	\$54.92
	Amazon.com	06/17/2013	\$29.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$84.91
HELENA BROWN	DIAMOND SPRINGS WATER	06/07/2013	\$100.76
	UNITED 0162369030448	06/06/2013	\$323.80
			\$424.56
HOLLY JOHNS	WULBERN-KOVAL CO.	06/05/2013	\$2,353.58
	LLR MEDICAL EXAMINERS	06/05/2013	\$160.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$33.90
	FISHER SCI HUS	06/07/2013	\$26.14
	AMAZON MKTPLACE PMTS	06/07/2013	\$14.98
	Amazon.com	06/07/2013	\$19.76
	Amazon.com	06/10/2013	\$100.60
	ECC DSS-Disc Sch Suppl	06/10/2013	\$232.20
	Amazon.com	06/10/2013	\$66.42
	S&S WORLDWIDE	06/10/2013	\$124.95
	LAKESHORE LEARNING MATER	06/10/2013	\$119.95
	FUN EXPRESS	06/11/2013	\$246.37
	AMAZON MKTPLACE PMTS	06/12/2013	\$11.62
	AIRGAS SOUTH	06/18/2013	\$47.66
	AIRGAS SOUTH	06/18/2013	\$25.58
	UMAB BRAIN AND TISSUE BAN	06/19/2013	\$1,275.00
	AIRGAS SOUTH	06/24/2013	\$68.36
			\$4,927.07
INGRID SCHNEIDER	ACEP	06/07/2013	\$155.00
	ACEP	06/07/2013	\$155.00
	AMERICAN ACAD OF PEDI	06/06/2013	\$105.00
			\$415.00
IVAN MOLANO	THERMO SCIENTIFIC	06/04/2013	\$966.00
	QIAGEN INC	06/12/2013	\$139.00
	BIOLEGEND INC	06/14/2013	\$125.00
			\$1,230.00
JACQUELINE MCGINTY	GORDON RESEARCH	06/04/2013	\$560.00
	ACNP	06/08/2013	\$400.00
	USAIRWAYS 0372317595162	06/15/2013	\$273.30
	JETBLUE 2792195217416	06/15/2013	\$141.90
			\$1,375.20
JAMES A FANT	UPS 1ZA8T7030197921502	06/16/2013	\$17.49
	WALMART.COM 8009666546	06/18/2013	\$39.99
	PAYPAL ICEBERG LLC	06/26/2013	\$1,849.00
	PAYPAL ICEBERG LLC	06/27/2013	\$75.00
			\$1,981.48
JAMES FERRIS	TFS THERMOASHEVILLE	06/01/2013	\$29.26
	TFS THERMOASHEVILLE	06/05/2013	\$25.02
			\$54.28
JAMES J WHITE	AAI OPERATIONS	05/31/2013	\$1,050.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J WHITE	STAPLS0115465116000001	05/31/2013	\$62.82
	EB EVIDENCE ACADEMY 2	06/05/2013	\$60.00
	C-T TECHNOLOGIES	06/11/2013	\$50.00
	C-T TECHNOLOGIES	06/11/2013	\$50.00
	TELEQUEST INTERNATIONAL	06/14/2013	\$151.62
	PROTEIN BIOTECHNOLOGIES	06/27/2013	\$150.00
	OFFICEMAX CT IN#124926	06/26/2013	\$129.42
			\$1,703.86
JAMES TOMSIC	BIKEMEDIC/RX FITNESS	05/31/2013	\$300.00
	STAPLES 00115832	05/30/2013	\$192.85
	TEXON II INC	05/31/2013	\$1,749.48
	WAL-MART #1748	06/02/2013	\$9.61
	WHOLESALE INDUSTRIAL ELEC	06/03/2013	\$44.20
	TRULUCK POOL CO	06/04/2013	\$386.12
	MOLUFS SUPPLY INC	06/04/2013	\$217.00
	SQ LOWCOUNTRY AQUATIC SV	06/04/2013	\$1,389.71
	ITIN SCALE CO	06/05/2013	\$949.10
	SQ LOWCOUNTRY AQUATIC SV	06/11/2013	\$364.13
	ROTO-ROOTER	06/12/2013	\$614.50
	AIRGAS SOUTH	06/13/2013	\$190.06
	AIRGAS SOUTH	06/13/2013	\$47.74
	AMAZON MKTPLACE PMTS	06/13/2013	\$159.84
	HI-TEK FLOORS SUPPLY	06/12/2013	\$238.19
	Amazon.com	06/13/2013	\$179.94
	TARGET 00013912	06/15/2013	\$65.08
	AMSAN #420	06/14/2013	\$212.63
	TRULUCK POOL CO	06/19/2013	\$546.06
	CHEGG EDUCATION SVC	06/20/2013	\$67.07
	AIRGAS SOUTH	06/24/2013	\$59.68
	LINCOLN EQUIPMENT INC	06/23/2013	\$358.47
	TRULUCK POOL CO	06/25/2013	\$260.27
	PRO CHEM INC	06/26/2013	\$1,036.42
			\$9,638.15
	JANE E JOSEPH	OHBM	06/16/2013
OHBM		06/16/2013	\$350.00
		\$950.00	
JANE EDDY	ADDGENE INC	05/31/2013	\$150.00
		\$150.00	
JANE HEEG	APPALACHIAN SPRINGS	05/31/2013	\$63.29
	DMI DELL HIGHER EDUC	06/01/2013	\$372.38
	FORMS AND SUPPLY - AOPD	06/10/2013	\$1,542.33
	AMERICAN ORTHODONTICS COR	06/12/2013	\$2,395.21
	QC ORTHODONTICS LA	06/13/2013	\$2,022.07
	AOA ORTHO LAB	06/13/2013	\$344.35
	SPECIALTY APPLIANCES	06/13/2013	\$66.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	SHEEN DENTAL LAB, INC.	06/13/2013	\$480.00
	GREAT LAKES ORTHODONTIC	06/14/2013	\$244.50
	RKO TOTAL GRAPHICS	06/19/2013	\$69.44
	BRASSELER USA DENTAL LLC	06/19/2013	\$231.11
	THE ORTHODONTIC STORE,	06/19/2013	\$74.19
	ORCHESTRATE ORTHODONTIC T	06/20/2013	\$242.00
	WAL-MART #0632	06/25/2013	\$37.57
	WAL-MART #0632	06/25/2013	\$21.52
	GREAT LAKES ORTHODONTIC	06/25/2013	\$148.88
	CVS PHARMACY #7159 Q03	06/25/2013	\$45.54
	DMI DELL HIGHER EDUC	06/28/2013	\$372.38
			\$8,772.76
JANE L PORTER	AMAZON MKTPLACE PMTS	06/26/2013	\$12.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$12.20
			\$24.20
JANIS S KOENIG	Amazon.com	06/08/2013	\$7.88
	SAVEONCONFERENCES.COM	06/06/2013	\$149.36
	4IMPRINT	06/24/2013	\$207.80
	SOUTHWES 5262140378401	06/26/2013	\$415.80
			\$780.84
JANNETTA SMITH	Amazon.com	06/03/2013	\$52.00
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	Amazon.com	06/05/2013	\$52.00
	CHARLES RIVER LAB	06/05/2013	\$226.95
	CHARLES RIVER LAB	06/05/2013	\$226.95
	CHARLES RIVER LAB	06/05/2013	\$416.92
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	FISHER SCI ATL	06/11/2013	\$340.16
	BUTLER ANIMAL HEALTH	06/13/2013	\$133.46
	ANTECH DIAGNOSTICS	06/13/2013	\$1,797.00
	ABAXIS, INC.	06/13/2013	\$691.40
	CHARLES RIVER LAB	06/19/2013	\$226.95
	CHARLES RIVER LAB	06/19/2013	\$216.11
	CHARLES RIVER LAB	06/19/2013	\$1,224.64
	CHARLES RIVER LAB	06/19/2013	\$72.04
	BIO SERV	06/21/2013	\$613.70
	CHARLES RIVER LAB	06/26/2013	\$226.95
	CHARM SCIENCES, INC.	06/27/2013	\$554.15
			\$7,135.40
JEFF WATKINS	B & H PHOTO-VIDEO.COM	06/19/2013	\$1,180.78
	B & H PHOTO-VIDEO.COM	06/26/2013	\$417.95
			\$1,598.73
JEFFREY TAYLOR	AMERICAN BOARD OF SURG	05/30/2013	\$300.00
	BOOKMASTER DST	06/05/2013	\$166.73
	ACS CHAPTERS EXECUTIVE	06/13/2013	\$219.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	JOBTARGET LLC	06/20/2013	\$550.00
	ASPS	06/25/2013	\$650.00
	ASPS	06/25/2013	\$900.00
	THE AMERICAN BOARD OF	06/24/2013	\$225.00
	THE AMERICAN BOARD OF	06/24/2013	\$230.00
	THE AMERICAN BOARD OF	06/24/2013	\$280.00
	THE AMERICAN BOARD OF	06/24/2013	\$225.00
	LLR MEDICAL EXAMINERS	06/24/2013	\$160.00
	BOOKMASTER DST	06/25/2013	\$166.73
	APL APPLE ONLINE STORE	06/27/2013	\$198.56
	APL APPLE ONLINE STORE	06/27/2013	\$1,897.67
	PAYPAL CHARLESTONC	06/27/2013	\$390.00
JENA WIRTH	BIOLEGEND INC	06/07/2013	\$275.00
	BIOLEGEND INC	06/17/2013	\$220.00
			\$495.00
JENNIE SIRISKY	STAPLS7101443143000001	06/12/2013	\$30.47
	DMI DELL BUS ONLINE	06/14/2013	\$465.43
	DMI DELL BUS ONLINE	06/14/2013	\$303.76
	STAPLS7101745663000001	06/19/2013	\$101.45
	CODELYNX LLC	06/26/2013	\$2,103.68
			\$3,004.79
JENNIFER ISAACS	STAPLES 00115832	06/26/2013	\$19.51
			\$19.51
JENNIFER LYNN HENKEL	LLR MEDICAL EXAMINERS	06/07/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/07/2013	\$160.00
	WILDERNESS MEDICAL SOCIE	06/18/2013	\$195.00
	ACEP	06/26/2013	\$835.00
			\$1,350.00
JENNIFER PETERSON	UPS 1ZA76V710192960632	06/02/2013	\$17.65
	DELTA AIR 0062171438341	06/03/2013	\$1,492.90
	QUEST-SCHIFF VITAMINES	06/07/2013	\$24.99
	UPS 1ZA76V710293560641	06/09/2013	\$11.77
	UPS ADJ00132593012331	06/09/2013	\$5.81
	THE POST AND COURIER	06/07/2013	\$502.16
	UPS 1ZA76V710191166850	06/09/2013	\$11.68
	PAYPAL MENTALHEALT	06/10/2013	\$90.00
	SHOPPER OF METRO CHARL	06/12/2013	\$450.00
	SHOPPER OF METRO CHARL	06/12/2013	\$450.00
	SHOPPER OF METRO CHARL	06/12/2013	\$340.00
	MOORE MEDICAL LLC WEB	06/13/2013	\$452.99
	LLR PROF CNSLRS FAM THRP	06/18/2013	\$150.00
	Amazon.com	06/24/2013	\$543.32
	Amazon.com	06/24/2013	\$100.12
THE POST AND COURIER	06/25/2013	\$568.28	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	APA MEMBERSHIP ONLINE	06/26/2013	\$655.00
			\$5,866.67
JENNIFER R TAYLOR	CAROLINA RENTAL CENTER	06/17/2013	\$410.27
	URMIA - 812-855-6683	06/26/2013	\$585.00
			\$995.27
JENNIFER WILLIAMS	DTP SALES & SERVICE	05/31/2013	\$322.49
	SAEM	06/01/2013	\$475.00
	AMERICAN BOARD OF EMERGE	05/31/2013	\$100.00
	SKILLPATH SEMINARS MAIN	05/31/2013	\$134.00
	SKILLPATH SEMINARS MAIN	05/31/2013	\$134.00
	SKILLPATH SEMINARS MAIN	05/31/2013	\$134.00
	AMER COLL OF EMER PHYS	05/31/2013	\$379.00
	AMERICAN BOARD OF EMERGE	05/31/2013	\$100.00
	LLR MEDICAL EXAMINERS	05/31/2013	\$160.00
	ACEP	06/04/2013	\$875.00
	LLR MEDICAL EXAMINERS	06/03/2013	\$160.00
	123SIGNUP	06/03/2013	\$300.00
	ACEP	06/07/2013	\$670.00
	Amazon.com	06/08/2013	\$63.88
	Amazon.com	06/08/2013	\$105.45
	Amazon.com	06/08/2013	\$186.00
	AMERICAN BOARD OF EMERGE	06/11/2013	\$420.00
	ACEP	06/15/2013	\$795.00
	NCCPA	06/17/2013	\$80.00
	AV CONNECTIONS	06/17/2013	\$360.76
	EB MEDICINE	06/18/2013	\$258.00
	B & H PHOTO-VIDEO.COM	06/19/2013	\$127.75
	ACEP	06/20/2013	\$835.00
			\$7,175.33
JERALD D BROWN	D J WALL-ST-JOURNAL	06/10/2013	\$21.62
	CBT NUGGETS	06/12/2013	\$999.00
	CIPHERLAB USA INC	06/13/2013	\$1,462.00
	CBT NUGGETS	06/20/2013	\$500.00
			\$2,982.62
JEROME R MILLER	THE HOME DEPOT 1103	06/04/2013	\$160.58
	WAL-MART #2348	06/06/2013	\$21.57
	LOWES #00661	06/06/2013	\$328.47
	HARBOR FREIGHT TOOLS 129	06/06/2013	\$110.18
	RED WING SHOE STORE	06/12/2013	\$23.85
	LOWES #00497	06/12/2013	\$10.81
	HARBOR FREIGHT TOOLS 129	06/12/2013	\$253.84
	THE HOME DEPOT 1103	06/12/2013	\$7.58
	CHARLESTON HARDWARE	06/14/2013	\$18.98
	LOWES #00655	06/16/2013	\$41.14
			\$977.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JENKINS	PAYPAL LOWCOUNTRYA	06/04/2013	\$70.00
	PAYPAL LOWCOUNTRYA	06/04/2013	\$70.00
	WAL-MART #2348	06/18/2013	\$15.41
			\$155.41
JOANN KING	AMER SPINAL INJURY ASSOC	06/20/2013	\$2,500.00
	ACR 1 (404-633-3777) ATL	06/20/2013	\$70.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$40.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$70.00
			\$2,680.00
JOANNE BROWN	DRI CHENGDU YIWO TECH DEV	06/27/2013	\$76.27
			\$76.27
JOHN LEMAY	RAPID DETECT INC	06/18/2013	\$449.01
	Amazon.com	06/28/2013	\$122.38
	AMAZON MKTPLACE PMTS	06/28/2013	\$6.95
			\$578.34
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/05/2013	\$104.05
	INTERSTATE TRANSPORTATION	06/06/2013	\$546.99
	INTERSTATE TRANSPORTATION	06/06/2013	\$175.28
	INTERSTATE TRANSPORTATION	06/11/2013	\$88.66
	FREIGHTLINER	06/20/2013	\$2,273.50
	ELITE TOWING LLC	06/21/2013	\$165.00
	INTERSTATE TRANSPORTATION	06/26/2013	\$55.43
	BATTERY BRO	06/26/2013	\$921.85
			\$4,330.76
JOHN TRUE	STAPLS7100902819000001	05/31/2013	\$143.69
	USPS 45148302429802345	05/31/2013	\$6.31
	STAPLS7101031141000001	06/04/2013	\$138.98
	STAPLS7101031141000002	06/04/2013	\$137.56
	USPS 45148302429802345	06/06/2013	\$45.87
	STAPLS7101252835000001	06/07/2013	\$86.75
	STAPLS7101247389000001	06/07/2013	\$5.22
	USPS 45148302429802345	06/10/2013	\$6.11
	NACUBO	06/11/2013	\$44.25
	USPS 45148302429802345	06/11/2013	\$6.11
	STAPLS7101247389000002	06/12/2013	\$114.40
	US INK & TONER INC	06/11/2013	\$309.88
	USPS 45148302429802345	06/13/2013	\$13.54
	STAPLS7101515206000001	06/13/2013	\$119.72
	STAPLS7100902819000003	06/13/2013	\$10.99
	STAPLS7100902819000002	06/13/2013	\$10.99
	DMI DELL HIGHER EDUC	06/20/2013	\$221.98
	QUILL CORPORATION	06/18/2013	\$24.59
	US INK & TONER INC	06/18/2013	\$190.28
	USPS 45148302429802345	06/19/2013	\$6.77
	STAPLS7101750556000001	06/19/2013	\$317.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7101750556000002	06/19/2013	\$23.43
	OFFICEMAX CT IN#993077	06/20/2013	\$585.69
	NATIONWIDESAFES.COM	06/20/2013	\$109.99
	STAPLS7101247389000003	06/20/2013	\$226.87
	AMERICAN TIME DATA INC	06/21/2013	\$115.00
	STAPLS7101876255000001	06/21/2013	\$162.66
	OFFICEMAX CT IN#047104	06/22/2013	\$585.69
	DIAMOND SPRINGS WATER	06/25/2013	\$15.47
			\$3,786.43
JONATHAN HALFORD	THE MATHWORKS INC	06/07/2013	\$200.00
	AES	06/14/2013	\$50.00
	IEEE ENG IN MED &	06/20/2013	\$1,050.00
			\$1,300.00
JOSE COLQUITT	GODADDY.COM	06/07/2013	\$110.80
	Amazon.com	06/18/2013	\$84.99
	OMNI DEVELOPMENT INC	06/27/2013	\$119.99
			\$315.78
JOSEPH BENNETT	KPL INC	06/19/2013	\$216.40
	KPL INC	06/19/2013	\$548.70
			\$765.10
JOSEPH M CLEVELAND	AMERICAN AI 0017251010567	05/31/2013	\$527.80
	SOCIETY OF NEUROINTERV	06/15/2013	\$300.00
			\$827.80
JOYCE NAIR MENON	ECM BIOSCIENCES LLC	06/03/2013	\$570.00
	AMER ASSOC CAN RES	06/18/2013	\$75.00
	AIRGAS SOUTH	06/27/2013	\$47.66
			\$692.66
JOYCE OLTMANN	DMI DELL HIGHER EDUC	06/28/2013	\$410.10
			\$410.10
JULIE BENNETT	ALL AMERICAN AWARDS	06/10/2013	\$18.99
	IN TANDEM DESIGN INC	06/12/2013	\$110.00
	DIAMOND SPRINGS WATER	06/11/2013	\$69.22
	CDW GOVERNMENT	06/27/2013	\$75.61
			\$273.82
JULIE SIRES	USAIRWAYS 0372315668692	05/31/2013	\$447.80
	AACR MEMBERSHIP DUES ONLI	06/13/2013	\$295.00
			\$742.80
JUNE H WATSON	Amazon.com	06/10/2013	\$153.44
			\$153.44
JUSTIN T GASS	THE UPS STORE 3809	06/07/2013	\$65.71
			\$65.71
JUSTINE HENRY	DRI KENSINGTON	06/07/2013	\$43.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE HENRY	Amazon.com	06/07/2013	\$23.81
	STAPLS7101849759000001	06/20/2013	\$13.87
	BOUND TREE MEDICAL LLC	06/21/2013	\$1,285.72
	STAPLS7101931245000001	06/22/2013	\$16.26
	DTP SALES & SERVICE	06/24/2013	\$625.40
	DRI KENSINGTON	06/27/2013	\$14.92
			\$2,023.65
KAREN FREDERKING	UPS 2935327RSH3	06/02/2013	\$5.91
	UPS 1ZA76V43A893484710	06/02/2013	\$16.16
	B & H PHOTO-VIDEO.COM	06/04/2013	\$39.95
	SOCIETY OF AMERICAN AR	06/04/2013	\$369.00
	THE NEW YORK ACADEMY O	06/06/2013	\$500.00
	OFFICEMAX CT IN#820972	06/07/2013	\$1,610.01
	DELTA AIR 0067274384947	06/06/2013	\$289.80
	US INK & TONER INC	06/06/2013	\$591.96
	HF GROUP LLC	06/17/2013	\$16.54
	PAYPAL SOUTHCAROLI	06/18/2013	\$25.00
	OCLC	06/19/2013	\$695.64
	YBP LIBRARY SERVICES	06/19/2013	\$223.85
	PAYPAL SGA SOCIETY	06/19/2013	\$75.00
	US INK & TONER INC	06/21/2013	\$655.48
	FEDEX 894515000082	06/25/2013	\$3.21
	FEDEX 894515000099	06/25/2013	\$3.21
			\$5,120.72
KAREN HARPER	APPALACHIAN SPRINGS	05/31/2013	\$61.61
	WWW.LINKEDIN.COM	06/26/2013	\$49.95
		\$111.56	
KARLA LOCKLEAR	UNITED 0167251011473	05/31/2013	\$550.78
	Amazon.com	06/04/2013	\$17.71
	AMAZON MKTPLACE PMTS	06/04/2013	\$125.00
	READS UNIFORMS	06/04/2013	\$235.23
	READS UNIFORMS	06/04/2013	\$71.40
	SOUTHWES 5262134449525	06/04/2013	\$263.20
	VECTOR LABORATORIES INC	06/14/2013	\$162.00
	SIGMA ALDRICH US	06/17/2013	\$411.68
	INVITROGEN 23230047	06/18/2013	\$498.12
	STAPLS7101805461000001	06/20/2013	\$71.76
	STAPLS7101805461000002	06/20/2013	\$116.58
	DISPLAYS2GOCOM	06/21/2013	\$2,000.58
	STAPLS7101805461000003	06/25/2013	\$17.41
	JR ROWELL PRINTING COMPAN	06/25/2013	\$1,291.15
	PROTEIN BIOTECHNOLOGIES	06/27/2013	\$495.00
		\$6,327.60	
KATHERINE FRANKS	STAPLS7100848907000002	06/01/2013	\$6.28
	APL APPLE ONLINE STORE	05/31/2013	\$43.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	APL APPLE ONLINE STORE	06/01/2013	\$86.75
	RANDSTAD GENERAL PARTNER	06/03/2013	\$280.50
	APL APPLE ONLINE STORE	06/03/2013	\$107.42
	APL APPLE ONLINE STORE	06/03/2013	\$465.47
	PROJECT MANAGEMENT INSTIT	06/04/2013	\$164.00
	RANDSTAD GENERAL PARTNER	06/10/2013	\$673.20
	FEDEXOFFICE 00020412	06/13/2013	\$248.08
	STAPLS7101688404000002	06/18/2013	\$53.31
	RANDSTAD GENERAL PARTNER	06/19/2013	\$718.08
	STAPLS7101688404000001	06/19/2013	\$9.87
	APL APPLE ONLINE STORE	06/20/2013	\$866.92
	AMSTAT.ORG	06/27/2013	\$200.00
	AMAZON MKTPLACE PMTS	06/27/2013	\$89.50
			\$4,012.73
	KATHLEEN BROWER	Amazon.com	06/27/2013
		\$28.66	
KATHRYN GRASS	NTL COUNCL OF UNIV RSRCH	06/18/2013	\$825.00
	USAIRWAYS 0377191739230	06/18/2013	\$451.80
	AAAS SCIENCE MAG	06/22/2013	\$99.00
	THE AMERICAN PEDIATRIC SO	06/27/2013	\$370.00
		\$1,745.80	
KATHRYN MOLZAN	LLR MEDICAL EXAMINERS	06/07/2013	\$160.00
		\$160.00	
KATHRYN SOLTIS	POSTERSMITH.COM	06/04/2013	\$310.00
	Amazon.com	06/25/2013	\$23.65
		\$333.65	
KATIE WEAS	CTC CONSTANTCONTACT.COM	06/03/2013	\$50.00
	MEDICBATTERIES COM	06/04/2013	\$722.16
	MERITLINE.COM	06/04/2013	\$169.99
	Amazon.com	06/05/2013	\$436.47
	APPLE STORE #R318	06/04/2013	\$87.09
	APPLE STORE #R318	06/04/2013	\$170.40
	US INK & TONER INC	06/04/2013	\$130.85
	BEST BUY 00019158	06/06/2013	\$21.69
	OFFICE MAX	06/07/2013	\$564.13
	APL APPLE ONLINE STORE	06/08/2013	\$94.40
	APL APPLE ONLINE STORE	06/08/2013	\$54.20
	SPECK PRODUCTS	06/08/2013	\$49.95
	APL APPLE ONLINE STORE	06/08/2013	\$85.72
	GRIFFIN TECHNOLOGY CORP.	06/07/2013	\$119.88
	ROSS PRINTING	06/11/2013	\$1,233.90
	MYBINDING COM	06/13/2013	\$133.58
	NAGAP	06/15/2013	\$225.00
	NATIONAL RURAL HLTH AS	06/14/2013	\$269.00
	NAGAP	06/15/2013	\$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON MKTPLACE PMTS	06/17/2013	\$711.84
	Amazon.com	06/21/2013	\$436.47
	B & H PHOTO-VIDEO.COM	06/20/2013	\$999.00
	INNERFACE ARCHITECTURAL S	06/21/2013	\$32.50
	OFFICEMAX CT IN#111041	06/26/2013	\$351.41
	US INK & TONER INC	06/25/2013	\$592.06
	SNYDER PARTY RENTAL	06/25/2013	\$403.72
	RANDSTAD GENERAL PARTNER	06/26/2013	\$675.92
	THE CHARLESTON COTTON EX	06/26/2013	\$304.89
	RANDSTAD GENERAL PARTNER	06/26/2013	\$761.60
	RANDSTAD GENERAL PARTNER	06/26/2013	\$690.20
	PALMETTO AWARDS	06/26/2013	\$174.47
	SNYDER PARTY RENTAL	06/25/2013	\$401.34
	RANDSTAD GENERAL PARTNER	06/26/2013	\$75.00
	RANDSTAD GENERAL PARTNER	06/27/2013	\$75.00
	PRINT MANAGEMENT SOLUTION	06/26/2013	\$1,323.28
	RANDSTAD GENERAL PARTNER	06/27/2013	\$609.28
	RANDSTAD GENERAL PARTNER	06/27/2013	\$609.28
	US INK & TONER INC	06/26/2013	\$592.06
KAY FERNANDES	UPS 1Z4AT2530190076032	06/02/2013	\$24.85
	UPS 293534820GN	06/02/2013	\$6.99
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	HARVARD APPARATUS	05/14/2013	\$703.27
	SHIMADZU SCIENTIFIC	06/06/2013	\$235.00
	UPS 1Z4AT2533699876837	06/09/2013	\$13.96
	UPS 2945A0JSRG8	06/09/2013	\$6.99
	UPS 1Z4AT2530196900853	06/09/2013	\$50.76
	UPS 1Z4AT2530199662061	06/09/2013	\$46.33
	UPS 1Z4AT2530196500446	06/09/2013	\$74.59
	UPS 2955A3GSD8O	06/09/2013	\$6.99
	UPS 2955A2OE64L	06/09/2013	\$6.99
	UPS 1Z4AT2530197288078	06/09/2013	\$46.33
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	R & D SYSTEMS	06/12/2013	\$344.50
	REVIVAL ANIMAL HEALTH	06/12/2013	\$81.19
	AMERICAN PIPETTE CALIBRAT	06/13/2013	\$1,097.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$33.00
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	ANCARE CORP.	06/18/2013	\$2,420.00
	PLASTICS ONE INC	06/17/2013	\$1,177.40
	PLASTICS ONE INC	06/17/2013	\$1,959.62
	AMAZON MKTPLACE PMTS	06/18/2013	\$81.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	HP HOME STORE	06/18/2013	\$312.44
	UPS 294500DMBP9	06/23/2013	\$6.99
	UPS 1Z4AT2530195802881	06/23/2013	\$31.91
	CONT CARBONIC PDCT	06/24/2013	\$32.01
	CONT CARBONIC PDCT	06/24/2013	\$32.01
	ANCARE CORP.	06/25/2013	\$1,600.00
	AIRGAS SOUTH	06/28/2013	\$33.85
			\$10,658.23
KAYSIE HORLBACK	OFFICEMAX CT IN#049242	06/22/2013	\$105.35
		\$105.35	
KELLI JENKINS	STAPLES 00108266	06/11/2013	\$265.47
	WAL-MART #1748	06/13/2013	\$51.46
			\$316.93
KELLY K TEAGUE	AACP.ORG	05/31/2013	\$699.00
	UNITED 0162368210276	05/30/2013	\$320.69
	OTHER WORLD COMPUTING	06/18/2013	\$124.99
			\$1,144.68
KERI BENTON	POST NET	06/06/2013	\$58.59
	CHARLESTON CNTY PARK PPS	06/21/2013	\$240.00
			\$298.59
KEVIN SMUNIEWSKI	EVENTWORKS	06/12/2013	\$441.83
		\$441.83	
KIM B WEST	AMERICAN ACAD OF PEDI	05/30/2013	\$205.00
	BRADY WORLDWIDE INC.	05/31/2013	\$574.40
	AMERICAN ACAD OF PEDI	05/30/2013	\$150.00
	MATTHEWS MUSC	05/31/2013	\$195.30
	AMERICAN ACAD OF PEDI	06/04/2013	\$870.00
	AMERICAN ACAD OF PEDI	06/05/2013	\$348.95
	AMERICAN ACAD OF PEDI	06/07/2013	\$835.00
	AMERICAN ACAD OF PEDI	06/10/2013	\$130.00
	EXTRACORPOREAL LIFE #92	06/13/2013	\$105.00
	INT ZYMO RESEARCH	06/24/2013	\$219.37
	AMERICAN ACAD OF PEDI	06/24/2013	\$130.00
			\$3,763.02
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	06/05/2013	\$370.00
	ASA AMER SOC OF ANESTH	06/05/2013	\$370.00
	NEJM MASS MEDICAL SOCIE	06/06/2013	\$139.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$225.52
	Amazon.com	06/12/2013	\$189.81
			\$1,294.33
KIWANA GIBBS	VWR INTERNATIONAL INC	06/04/2013	\$50.97
	FISHER SCI ATL	06/05/2013	\$238.81
	DAKO N AMER	06/04/2013	\$143.95
	STAPLS9241136139000	06/05/2013	\$75.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	06/06/2013	\$50.97
	AIRGAS SOUTH	06/07/2013	\$47.66
	FISHER SCI ATL	06/06/2013	\$166.23
	NEWCOMER SUPPLY	06/11/2013	\$51.11
	VWR INTERNATIONAL INC	06/23/2013	\$34.61
	VWR INTERNATIONAL INC	06/25/2013	\$394.40
	VWR INTERNATIONAL INC	06/26/2013	\$58.18
	AIRGAS SOUTH	06/26/2013	\$47.66
	INVITROGEN 23275100	06/26/2013	\$388.43
			\$1,748.35
KOLETTE K THOMAS	LYERLY'S- 2GO	05/31/2013	\$30.62
	REALTIMEPRIMERS.COM	06/03/2013	\$47.49
	GENHUNTER CORPORATION	06/03/2013	\$193.00
	CONT CARBONIC PDCT	06/03/2013	\$64.02
	PAYPAL NEOMICROLLC	06/04/2013	\$217.46
	IHC WORLD LLC	06/04/2013	\$243.78
	BIO RAD 20130604037	06/05/2013	\$406.49
	Amazon.com	06/08/2013	\$175.26
	FISHER SCI HUS	06/07/2013	\$88.97
	FISHER SCI HUS	06/07/2013	\$35.76
	FISHER SCI HUS	06/07/2013	\$30.86
	CANCER DIAGNOSTICS INC.	06/07/2013	\$155.94
	CONT CARBONIC PDCT	06/10/2013	\$64.02
	EENZYMES	06/10/2013	\$810.63
	QIAGEN INC	06/11/2013	\$524.00
	LABTAG.COM	06/14/2013	\$38.40
	CONT CARBONIC PDCT	06/17/2013	\$64.02
	FEDEX 11302147	06/19/2013	\$339.03
	LOWES #02464	06/20/2013	\$5.41
	VIROGEN GENERAL CO	06/20/2013	\$470.00
	INVIVOGEN - WEBSITE	06/21/2013	\$242.00
	CONT CARBONIC PDCT	06/24/2013	\$64.02
	SQ OLIGOENGINE	06/25/2013	\$535.00
	BIO RAD 20130624148	06/25/2013	\$275.05
	QIAGEN INC	06/26/2013	\$620.00
	MEDSUPPLY PARTNERS LLC	06/26/2013	\$243.88
	BIO RAD 20130624148	06/27/2013	\$88.16
	SANTA CRUZ BIOTECHNOLOGY	06/26/2013	\$238.50
	BESTBUY.COM 00009944	06/27/2013	\$111.74
	BATTERY JUNCTION	06/27/2013	\$14.08
			\$6,437.59
KRISTA E HARRIS	VETERANS CANTEEN #534	06/06/2013	\$117.92
	STAPLS9241268065000	06/08/2013	\$702.95
	ZEE MEDICAL 00022012	06/26/2013	\$260.75
			\$1,081.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA MYSOCK	ALLIANCE FOR ACADEMIC	06/14/2013	\$225.00
	CHANNING BETE CO AHA	06/21/2013	\$372.54
	AMERICAN ACAD OF PEDI	06/24/2013	\$840.00
			\$1,437.54
KRISTEN MULHOLLAND	STAPLES 00115832	06/16/2013	\$94.62
			\$94.62
KRISTIN ZAKS	UPS 1ZA76V880196531398	06/02/2013	\$76.02
	UPS 1ZA76V880199820801	06/02/2013	\$44.46
	UPS 1ZA76V880196900588	06/02/2013	\$78.97
	UPS 29453153SIA	06/02/2013	\$6.99
	CONT CARBONIC PDCT	06/10/2013	\$177.00
	SC.GOV	06/12/2013	\$75.00
	NSGC	06/13/2013	\$150.00
	SC.GOV	06/12/2013	\$75.00
	UPS 1ZA76V880195200630	06/16/2013	\$21.48
	UPS 2945G2A5SLQ	06/16/2013	\$6.99
	ACRP-APPI	06/27/2013	\$462.00
KRISTINA HUEBNER	AMERICAN SCREENING CORPOR	06/10/2013	\$324.00
	AMERICAN SCREENING CORPO	06/11/2013	\$101.89
			\$425.89
L SARAH LUCKEY	GRAPHICSLAND INC	06/06/2013	\$56.15
			\$56.15
L. MONIQUE HILL	PAYPAL ABS-SOCIOLO	06/25/2013	\$250.00
			\$250.00
LATECIA ABRAHAM	USAIRWAYS 0377264049120	06/10/2013	\$1,112.00
	AGENT FEE 8900599830239	06/10/2013	\$40.00
	USPS 45148402429802675	06/18/2013	\$6.11
	CBC INSTITUTE	06/19/2013	\$2,000.00
	STAPLES 00115832	06/22/2013	\$387.57
	AGENT FEE 8900599830581	06/24/2013	\$40.00
			\$3,585.68
LAURA COLUMBO	AVISCERA BIOSCIENCE INC	06/06/2013	\$437.53
			\$437.53
LAURINE T CHARLES	PAYPAL CHASPRIDE	06/05/2013	\$100.00
	APA BOOKS DUES JRNLs CE	06/06/2013	\$67.00
	APA BOOKS DUES JRNLs CE	06/06/2013	\$55.95
	SNYDER PARTY RENTAL	06/21/2013	\$252.85
	PSS 1031	06/26/2013	\$413.34
	TARGET 00013912	06/27/2013	\$21.69
			\$910.83
LAWRENCE CHANDLER	USAIRWAYS 0377232221296	05/30/2013	\$536.60
	USAIRWAYS 0372177307606	05/30/2013	\$18.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$554.60
LEONA FRAZIER	DIAMOND SPRINGS WATER	05/30/2013	\$55.50
	Amazon.com	06/08/2013	\$66.97
	DIAMOND SPRINGS WATER	06/17/2013	\$107.25
	DIAMOND SPRINGS WATER	06/17/2013	\$9.71
	AMERICAN COLLEGE OF PS	06/19/2013	\$420.00
	DIAMOND SPRINGS WATER	06/26/2013	\$50.29
			\$709.72
LEROY HUGHES	COMPUTIME 1. LLC	06/07/2013	\$995.50
	WWW.NEWEGG.COM	06/11/2013	\$289.45
			\$1,284.95
LESLIE FOWLER	THE AMERICAN BOARD OF ANE	06/04/2013	\$950.00
	ANIMOTO INC	06/05/2013	\$39.00
	Amazon.com	06/05/2013	\$184.99
	ANIMOTO INC	06/05/2013	\$5.00
	THE AMERICAN BOARD OF ANE	06/05/2013	\$950.00
	PAYPAL ANSREFSHEET	06/06/2013	\$126.00
	Amazon.com	06/10/2013	\$124.86
	Amazon.com	06/11/2013	\$119.57
	CHANNING BETE CO AHA	06/12/2013	\$47.15
	THE AMERICAN BOARD OF ANE	06/19/2013	\$950.00
	CHELMSFORD COPY CENTER	06/19/2013	\$1,480.00
	THE AMERICAN BOARD OF ANE	06/19/2013	\$950.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	THE AMERICAN BOARD OF ANE	06/20/2013	\$950.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	THE AMERICAN BOARD OF ANE	06/20/2013	\$950.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	WAKE AHEC	06/19/2013	\$75.00
	THE AMERICAN BOARD OF ANE	06/24/2013	\$950.00
	WAKE AHEC	06/24/2013	\$300.00
	THE AMERICAN BOARD OF ANE	06/25/2013	\$950.00
			\$10,926.57
LIANN MITCHELL	DIAMOND SPRINGS WATER	05/31/2013	\$82.04
			\$82.04
LINDA CONRAD	AIRGAS SOUTH	06/05/2013	\$133.46
	UPS 2945B3SK1MA	06/09/2013	\$5.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA CONRAD	UPS 1Z4AT1790395692101	06/09/2013	\$10.71	
	UPS 1Z4AT1790395441711	06/09/2013	\$10.32	
	UPS 2945B186E5S	06/09/2013	\$5.91	
	PRACTICAL CLINIC COURSE	06/17/2013	\$478.30	
	BATTERIES PLUS #39	06/18/2013	\$67.20	
	COMCAST OF CHARLESTON	06/20/2013	\$114.29	
	WWW.NEWEGG.COM	06/20/2013	\$5.49	
	AIRGAS SOUTH	06/20/2013	\$38.45	
	DIAMOND SPRINGS WATER	06/21/2013	\$83.58	
	AIRGAS SOUTH	06/26/2013	\$38.45	
	PATTERSON DENTAL SUPPL	06/25/2013	\$100.00	
	DIAMOND SPRINGS WATER	06/26/2013	\$155.95	
	SO CAROLINA DENTAL ASSOC	06/27/2013	\$300.00	
				\$1,548.02
	LORA CLEKIS	Lonza AG (Walkersville)	05/30/2013	\$181.00
SEARS.COM 9300		06/03/2013	\$144.29	
WATER & POWER TECHNOLO		06/10/2013	\$370.85	
ASI store.leviton.com		06/14/2013	\$29.96	
NATIONAL DISEASE RESEARC		06/19/2013	\$1,164.37	
NATIONAL DISEASE RESEARC		06/19/2013	\$502.18	
NATIONAL DISEASE RESEARC		06/19/2013	\$530.00	
WWW.NEWEGG.COM		06/20/2013	\$239.98	
NATIONAL DISEASE RESEARC		06/20/2013	\$640.00	
WORTHINGTON BIOCHEMICA		06/22/2013	\$53.00	
ASSOCIATION FOR RESEARCH		06/22/2013	\$830.00	
TREVIGEN INC		06/27/2013	\$183.00	
				\$4,868.63
LORA THOMPSON	NADDI.ORG	06/03/2013	\$50.00	
	TRAVELOCITY.COM	06/05/2013	\$24.95	
	ACFE	06/05/2013	\$175.00	
	DELTA AIR 0067233545605	06/05/2013	\$365.60	
	THEIIA.ORG(407)9371165	06/07/2013	\$125.00	
	THEIIA.ORG(407)9371165	06/07/2013	\$125.00	
	ACFE	06/12/2013	\$863.92	
	ACFE	06/12/2013	\$150.00	
	AICPA AICPA	06/15/2013	\$260.00	
	AICPA AICPA	06/15/2013	\$225.00	
	GLEIM PUBLICATIONS INC	06/14/2013	\$136.00	
	AICPA AICPA	06/15/2013	\$225.00	
	AICPA AICPA	06/15/2013	\$360.00	
	ACFE	06/19/2013	\$119.00	
	AICPA AICPA	06/19/2013	\$225.00	
	SCACPA	06/19/2013	\$65.00	
	THEIIA.ORG(407)9371165	06/27/2013	\$125.00	
				\$3,619.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORIE BLAKELEY	AMAZON MKTPLACE PMTS	06/07/2013	\$31.89
			\$31.89
LUANNE HARLEY	DROPBOX	06/11/2013	\$9.99
			\$9.99
LYNN MCDONALD	INTEGRATED DNA TECH	05/31/2013	\$89.24
	UPS 1Z4AT2220396071992	06/02/2013	\$7.70
	A-M SYSTEMS WEB	05/30/2013	\$65.76
	CHEMBRIDGEC	05/30/2013	\$200.00
	INTEGRATED DNA TECH	05/31/2013	\$151.63
	UPS 1Z4AT2220398514607	06/02/2013	\$11.46
	ELIGHTBULBS 800-948-1063	06/03/2013	\$15.98
	WORTHINGTON BIOCHEMICA	06/05/2013	\$160.00
	DROPBOX	06/05/2013	\$9.99
	AIRGAS SOUTH	06/05/2013	\$31.54
	PCI PATTERSON VETERINA	06/06/2013	\$75.36
	PAYPAL QYANG2008	06/06/2013	\$28.00
	FISHER SCI HUS	06/07/2013	\$26.14
	FISHER SCI HUS	06/07/2013	\$35.55
	FISHER SCI HUS	06/07/2013	\$84.17
	USAIRWAYS 0372316560936	06/07/2013	\$448.80
	UPS 1Z4AT2220192510492	06/09/2013	\$13.81
	THE WEBSTAUANTSTORE	06/07/2013	\$87.68
	PAPER MART	06/12/2013	\$55.43
	QIAGEN INC	06/14/2013	\$267.00
	FISHER SCI ATL	06/14/2013	\$348.29
	INTEGRATED DNA TECH	06/17/2013	\$24.96
	ALTMAN SCIENTIFIC INC	06/18/2013	\$360.00
	BOSTON BIO PRODUCTS	06/18/2013	\$50.00
	QIAGEN INC	06/19/2013	\$1,174.00
	POSPAPER.COM	06/19/2013	\$62.60
	INTEGRATED DNA TECH	06/21/2013	\$36.08
	AMAZON MKTPLACE PMTS	06/24/2013	\$462.74
			\$4,383.91
MARCELLA CHAMBERS	STAPLS7101038293000001	06/04/2013	\$53.28
	STAPLS7101031963000001	06/04/2013	\$20.30
	STAPLS7101158876000002	06/06/2013	\$164.34
	OFFICEMAX CT IN#905905	06/14/2013	\$26.93
	STAPLS7101729815000001	06/19/2013	\$184.84
	OFFICEMAX CT IN#493156	06/26/2013	\$53.59
			\$503.28
MARGARET M GOSS	FEDEX 432431577	06/01/2013	\$16.57
	STAPLS7101309009000001	06/08/2013	\$190.94
	LOW COUNTRY DRUG SCREE	06/07/2013	\$35.00
	AMERICAN SOCIETY OF SA	06/08/2013	\$170.00
	THE POST AND COURIER CIRC	06/10/2013	\$261.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	OFFICEMAX CT IN#839537	06/10/2013	\$63.69
	FEDEX 433533057	06/16/2013	\$91.97
	FEDEX 433787337	06/18/2013	\$144.66
	FEDEX 433880857	06/19/2013	\$21.40
	FEDEX 433971162	06/20/2013	\$13.78
	FEDEX 434123936	06/22/2013	\$98.16
	FEDEX 434335584	06/25/2013	\$15.50
	PMG REGISTRATION	06/25/2013	\$675.00
	DELTA AIR 0062334449283	06/25/2013	\$215.60
	FEDEX 434522000	06/27/2013	\$21.40
			\$2,034.67
MARGARET MARKIEWICZ	HEALTH CARE LOGISTICS	06/04/2013	\$208.74
	SC DHEC/BUREAU OF F	06/19/2013	\$125.00
		\$333.74	
MARIANNE GRAC	UPS 1ZA76V930196810380	06/02/2013	\$15.62
	CONT CARBONIC PDCT	06/03/2013	\$96.02
	AMERICAN COLLEGE OF PHYSI	06/04/2013	\$535.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00
	UPS 1ZA76V930295834408	06/09/2013	\$12.93
	FIREFOLD	06/07/2013	\$23.99
	UPS 1ZA76V931593881604	06/09/2013	\$77.06
	UPS 1ZA76V930198779199	06/09/2013	\$16.29
	CONT CARBONIC PDCT	06/10/2013	\$96.02
	UPS 1ZA76V930197392018	06/16/2013	\$16.29
	UPS 1ZA76V930293407212	06/16/2013	\$12.93
	RICHEYS SERVICES	06/14/2013	\$500.00
	CONT CARBONIC PDCT	06/17/2013	\$96.02
	DIAMOND SPRINGS WATER	06/18/2013	\$104.25
	AM CLLG OF CHST PHY	06/18/2013	\$372.00
	UPS ADJ00094329572531	06/23/2013	\$12.00
	UPS 1ZA76V930299478439	06/23/2013	\$9.46
	FITBIT INC	06/20/2013	\$59.95
	UPS 1ZA76V930198439243	06/23/2013	\$16.29
	CONT CARBONIC PDCT	06/24/2013	\$96.02
	MATTHEWS MUSC	06/25/2013	\$585.91
MATTHEWS MUSC	06/25/2013	\$292.96	
		\$3,527.01	
MARIANNE R ROGERS	UPS 1Z4AT2060191599751	06/02/2013	\$17.65
	UPS 1Z4AT2061397801999	06/02/2013	\$11.49
	AASLD ABSTRACTS	06/05/2013	\$60.00
	UPS 1Z4AT2060194510563	06/09/2013	\$30.92
	FEDEX 876967447364	06/07/2013	\$252.05
	BIOVISION INC	06/12/2013	\$414.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	UPS 1Z4AT2060296010008	06/16/2013	\$11.77
	UPS ADJ00094074752431	06/16/2013	\$8.50
	UPS 1Z4AT2060197034019	06/16/2013	\$30.92
	INTEGRATED DNA TECH	06/17/2013	\$22.51
	UPS 1Z4AT2060293529179	06/23/2013	\$12.93
	PROTEIN TECHNOLOGIES	06/25/2013	\$378.14
	INTEGRATED DNA TECH	06/27/2013	\$33.85
			\$1,285.23
MARIE TABOR	HARLAN LABORATORIES INC	06/03/2013	\$211.00
	CHARLES RIVER LAB	06/03/2013	\$2,714.11
	HARLAN LABORATORIES INC	06/03/2013	\$142.08
	HARLAN LABORATORIES INC	06/03/2013	\$886.25
	HARLAN LABORATORIES INC	06/03/2013	\$176.00
	HARLAN LABORATORIES INC	06/03/2013	\$599.04
	HARLAN LABORATORIES INC	06/03/2013	\$476.80
	HARLAN LABORATORIES INC	06/03/2013	\$782.50
	HARLAN LABORATORIES INC	06/03/2013	\$276.11
	HARLAN LABORATORIES INC	06/03/2013	\$212.96
	HARLAN LABORATORIES INC	06/03/2013	\$308.00
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$3,490.90
	ROBINSONS SERVICES INC	06/04/2013	\$1,144.00
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$160.00
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$419.50
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$423.10
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$293.50
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$1,569.10
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$1,910.45
	JACKSONLAB-ANIMALRESOURCE	06/04/2013	\$521.50
	HAM BONE FARMS LLC	06/04/2013	\$960.00
	CHARLES RIVER LAB	06/05/2013	\$266.53
	CHARLES RIVER LAB	06/05/2013	\$867.72
	CHARLES RIVER LAB	06/05/2013	\$373.06
	JACKSONLAB-ANIMALRESOURCE	06/05/2013	\$529.50
	CHARLES RIVER LAB	06/05/2013	\$764.79
	CHARLES RIVER LAB	06/05/2013	\$433.86
	CHARLES RIVER LAB	06/06/2013	\$178.50
	CHARLES RIVER LAB	06/06/2013	\$535.50
	CHARLES RIVER LAB	06/06/2013	\$267.75
	HARLAN LABORATORIES INC	06/10/2013	\$200.04
	HARLAN LABORATORIES INC	06/10/2013	\$524.00
HARLAN LABORATORIES INC	06/10/2013	\$403.68	
HARLAN LABORATORIES INC	06/10/2013	\$373.40	
HARLAN LABORATORIES INC	06/10/2013	\$276.11	
JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$544.50	
JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$305.00	
JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$224.30	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$3,793.37
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$701.00
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$257.10
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$1,118.50
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$1,454.60
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$521.50
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$314.00
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$361.50
	JACKSONLAB-ANIMALRESOURCE	06/11/2013	\$730.00
	CHARLES RIVER LAB	06/12/2013	\$177.93
	HAM BONE FARMS LLC	06/11/2013	\$940.00
	CHARLES RIVER LAB	06/12/2013	\$1,224.25
	CHARLES RIVER LAB	06/12/2013	\$433.86
	HAM BONE FARMS LLC	06/11/2013	\$380.00
	CHARLES RIVER LAB	06/12/2013	\$434.04
	CHARLES RIVER LAB	06/12/2013	\$867.72
	CHARLES RIVER LAB	06/12/2013	\$690.79
	CHARLES RIVER LAB	06/12/2013	\$867.72
	CHARLES RIVER LAB	06/12/2013	\$839.72
	HAM BONE FARMS LLC	06/11/2013	\$400.00
	HAM BONE FARMS LLC	06/11/2013	\$440.00
	CHARLES RIVER LAB	06/17/2013	\$380.76
	CHARLES RIVER LAB	06/17/2013	\$2,528.11
	CHARLES RIVER LAB	06/17/2013	\$373.51
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$264.00
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$1,105.00
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$3,500.25
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$2,509.20
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$365.00
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$173.10
	JACKSONLAB-ANIMALRESOURCE	06/18/2013	\$915.30
	CHARLES RIVER LAB	06/19/2013	\$161.48
	HARLAN LABORATORIES	06/17/2013	\$1,417.30
	HARLAN LABORATORIES	06/17/2013	\$372.10
	HARLAN LABORATORIES	06/17/2013	\$153.19
	HAM BONE FARMS LLC	06/18/2013	\$445.00
	HARLAN LABORATORIES	06/17/2013	\$276.08
	CHARLES RIVER LAB	06/19/2013	\$177.93
	HARLAN LABORATORIES	06/17/2013	\$202.40
	HAM BONE FARMS LLC	06/18/2013	\$400.00
	HARLAN LABORATORIES	06/17/2013	\$563.60
	HARLAN LABORATORIES	06/17/2013	\$404.80
	HARLAN LABORATORIES	06/17/2013	\$134.00
	HAM BONE FARMS LLC	06/18/2013	\$1,150.00
	CHARLES RIVER LAB	06/19/2013	\$867.72
	HARLAN LABORATORIES	06/17/2013	\$591.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	06/17/2013	\$259.25
	HARLAN LABORATORIES	06/17/2013	\$599.90
	HARLAN LABORATORIES	06/17/2013	\$276.11
	CHARLES RIVER LAB	06/19/2013	\$226.33
	CHARLES RIVER LAB	06/19/2013	\$295.98
	HARLAN LABORATORIES	06/17/2013	\$135.84
	HARLAN LABORATORIES	06/17/2013	\$1,031.14
	HAM BONE FARMS LLC	06/18/2013	\$795.00
	CHARLES RIVER LAB	06/20/2013	\$446.25
	CHARLES RIVER LAB	06/20/2013	\$428.40
	JACKSONLAB-ANIMALRESOURCE	06/21/2013	\$2,877.15
	JACKSONLAB-ANIMALRESOURCE	06/21/2013	\$156.70
	HARLAN LABORATORIES	06/24/2013	\$818.40
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$701.00
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$2,200.30
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$297.50
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$2,315.50
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$1,103.25
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$2,640.90
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$257.10
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$113.40
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$849.50
	HARLAN LABORATORIES	06/24/2013	\$915.28
	HARLAN LABORATORIES	06/24/2013	\$276.11
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$257.10
	HARLAN LABORATORIES	06/24/2013	\$372.10
	HARLAN LABORATORIES	06/24/2013	\$934.80
	HARLAN LABORATORIES	06/24/2013	\$105.21
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$529.50
	HARLAN LABORATORIES	06/24/2013	\$552.22
	HARLAN LABORATORIES	06/24/2013	\$430.08
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$279.50
	HARLAN LABORATORIES	06/24/2013	\$1,328.80
	HARLAN LABORATORIES	06/24/2013	\$1,223.40
	JACKSONLAB-ANIMALRESOURCE	06/25/2013	\$761.50
	CHARLES RIVER LAB	06/26/2013	\$1,121.46
	CHARLES RIVER LAB	06/26/2013	\$177.93
	CHARLES RIVER LAB	06/26/2013	\$867.72
	CHARLES RIVER LAB	06/26/2013	\$2,070.50
	CHARLES RIVER LAB	06/26/2013	\$1,834.24
	CHARLES RIVER LAB	06/26/2013	\$433.86
	CHARLES RIVER LAB	06/26/2013	\$719.59
	HAM BONE FARMS LLC	06/25/2013	\$420.00
	CHARLES RIVER LAB	06/26/2013	\$657.06
	CHARLES RIVER LAB	06/26/2013	\$477.46
	CHARLES RIVER LAB	06/26/2013	\$505.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	06/25/2013	\$440.00
	CHARLES RIVER LAB	06/27/2013	\$576.50
	CHARLES RIVER LAB	06/27/2013	\$178.50
	CHARLES RIVER LAB	06/27/2013	\$252.00
	CHARLES RIVER LAB	06/27/2013	\$535.50
	CHARLES RIVER LAB	06/27/2013	\$288.25
MARJORIE BURKART	FEDEXOFFICE 00015230	06/06/2013	\$73.24
	HAVERTYS	06/11/2013	\$2,473.76
	LEBLEU OF CHARLESTON	06/12/2013	\$36.75
	COMPUSULT INC	06/24/2013	\$664.00
			\$3,247.75
MARK GEESEY	FEDEX 432646214	06/04/2013	\$15.40
	AIRGAS SOUTH	06/07/2013	\$4.72
	FEDEX 433395061	06/13/2013	\$13.35
	FEDEX 433533280	06/16/2013	\$72.76
	FEDEX 433880999	06/19/2013	\$17.77
	AIRGAS SOUTH	06/26/2013	\$4.72
	FEDEX 434256588	06/25/2013	\$10.74
	FEDEX 434429766	06/26/2013	\$13.41
	AIRGAS SOUTH	06/27/2013	\$5.20
			\$158.07
MARTHA RIVIERE PROPST	AFP	06/10/2013	\$75.00
	DELTA AIR 0062333296297	06/19/2013	\$1,049.60
	DELTA AIR 0062333296296	06/19/2013	\$1,049.60
			\$2,174.20
MARTI WHITE	QIAGEN INC	06/12/2013	\$407.05
	INVITROGEN 23220441	06/13/2013	\$1,538.75
	RDC ROCHE DIAGNOSTICS	06/13/2013	\$274.00
	INVITROGEN 23220441	06/13/2013	\$24.95
	VWR INTERNATIONAL INC	06/14/2013	\$128.70
	CELLSIGNAL.COM	06/13/2013	\$1,708.90
	SIGMA ALDRICH US	06/17/2013	\$47.72
	SANTA CRUZ BIOTECHNOLOGY	06/17/2013	\$1,692.36
	SANTA CRUZ BIOTECHNOLOGY	06/17/2013	\$282.06
	SANTA CRUZ BIOTECHNOLOGY	06/20/2013	\$282.08
	USAIRWAYS 0372318939889	06/26/2013	\$445.60
			\$6,832.17
MARY ALBANO	DIAMOND SPRINGS WATER	06/21/2013	\$60.36
			\$60.36
MARY ANN BAYBO	FISHER SCI ATL	05/31/2013	\$44.68
	JACKSON IMMUNORESEARCH LA	06/03/2013	\$147.00
	INTEGRATED DNA TECH	06/04/2013	\$263.66
	INTEGRATED DNA TECH	06/06/2013	\$30.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	DENVILLESCIENTIFIC	06/07/2013	\$255.26
	QIAGEN INC	06/14/2013	\$444.00
	NATIONAL DIAGNOSTICS INC	06/13/2013	\$68.43
	GENEWIZ INC.	06/21/2013	\$20.00
	GENEWIZ INC.	06/21/2013	\$30.00
	DENVILLESCIENTIFIC	06/20/2013	\$55.29
	QIAGEN INC	06/26/2013	\$311.00
			\$1,669.97
MARY B GUNNELLS	PP Foundation for Advance	06/10/2013	\$550.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	THE ENDOCRINE SOCIETY PPV	06/10/2013	\$255.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	ENDOCRINE SOCIETY Q	06/10/2013	\$355.00
	SSCI - SOUTHERN SOCIET	06/13/2013	\$150.00
	ENDOCRINE SOCIETY Q	06/14/2013	\$100.00
	USAIRWAYS 0372317297457	06/13/2013	\$413.80
			\$3,598.80
MARY EVELYN ARMSTRONG	DLX APLUS DLX FOR BUS	06/03/2013	\$21.98
	FEDEX 433269687	06/12/2013	\$13.41
	MYFAX PROTUS IP SOLN	06/16/2013	\$40.00
	DLX APLUS DLX FOR BUS	06/19/2013	\$163.45
			\$238.84
MARY HARLEY	WKH LIPPINCOTT WMS/WIL	05/31/2013	\$42.91
	MAG PEOPLE MAGAZINE	06/07/2013	\$57.00
	ACRP-APPI	06/06/2013	\$150.00
	1800GOFEDEX 10010007	06/06/2013	\$172.96
	FOOD SCIENCE ROBA	06/18/2013	\$2,020.74
	GOOGLE ADWS1076291541	06/20/2013	\$51.89
	INT BLENDERBOTTLE	06/24/2013	\$424.80
			\$2,920.30
MELISSA BLAKEY	COMPUSULT INC	06/19/2013	\$45.00
			\$45.00
MELISSA CARROLL	CADMUS JOURNAL SERVICES	06/06/2013	\$640.00
	MATTHEWS MUSC	06/10/2013	\$97.66
			\$737.66
MELISSA JACKSON	NCS PEARSON	06/19/2013	\$96.57
	SAMSUNG PARTS/J&J	06/21/2013	\$99.32
	DRI VMWARE	06/24/2013	\$49.99
			\$245.88
MELISSA JACOB	DRI VMWARE	06/17/2013	\$49.99
			\$49.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	SIGMA ALDRICH US	06/03/2013	\$1,203.77
	PHENIX RESEARCH PRODUCTS	06/03/2013	\$115.57
	FISHER SCI ATL	06/04/2013	\$99.87
	PUI PROFESS UNIFORMS	06/05/2013	\$130.94
	INTEGRATED DNA TECH	06/10/2013	\$52.73
	PHOENIX PHARMACEUTICALS	06/12/2013	\$372.44
	R & D SYSTEMS	06/18/2013	\$299.50
	MOLECULAR TOXICOLOGY INC	06/20/2013	\$266.92
	1800GOFEDEX 10010007	06/25/2013	\$20.00
			\$2,561.74
MEREDITH STAFFORD	SURVEYMONKEY.COM	06/02/2013	\$200.00
	UPS 0000V9922R	06/16/2013	\$9.49
			\$209.49
MICAH NELSON	NCS PEARSON	06/25/2013	\$90.07
	REAGENTS DIRECT	06/26/2013	\$109.00
			\$199.07
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	06/03/2013	\$426.54
	HD SUPPLY ELEC. #5H	06/03/2013	\$184.88
	SQ CAROLINA HYDROCLEAN S	06/10/2013	\$1,000.00
	SQ PARKING AUTHORITY, IN	06/10/2013	\$1,250.00
	SQ CAROLINA HYDROCLEAN S	06/17/2013	\$1,000.00
	SQ CAROLINA HYDROCLEAN S	06/19/2013	\$1,000.00
	A CLICK AWAY REMOTES LLC	06/21/2013	\$393.50
	SQ PARKING AUTHORITY, IN	06/24/2013	\$1,200.00
	SQ CAROLINA HYDROCLEAN S	06/24/2013	\$1,000.00
			\$7,454.92
MICHAEL SMITH	GORDON RESEARCH	06/11/2013	\$1,265.00
	GORDON RESEARCH	06/11/2013	\$315.00
	COREL	06/13/2013	\$39.99
	Amazon.com	06/18/2013	\$34.52
	AMAZON MKTPLACE PMTS	06/18/2013	\$25.42
	Amazon.com	06/19/2013	\$42.13
	PAYPAL NATESWAREHO	06/19/2013	\$101.98
	AMAZON MKTPLACE PMTS	06/19/2013	\$51.46
			\$1,875.50
MICHELE COBB	ACR 4 (404-633-3777) ATL	06/05/2013	\$385.00
			\$385.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	06/17/2013	\$25.99
			\$25.99
MICHELLE SHORTER	VWR INTERNATIONAL INC	06/05/2013	\$736.00
	APPALACHIAN SPRINGS	06/06/2013	\$46.12
	ASPET	06/20/2013	\$150.00
	AAAS SCIENCE MAG	06/21/2013	\$149.00
			\$1,081.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICEMAX CT IN#820609	06/07/2013	\$7.64
	OFFICEMAX CT IN#820461	06/07/2013	\$58.57
	OBESITY WEEK REGISTRATION	06/21/2013	\$615.00
			\$681.21
MONTY HUGHES	AMAZON MKTPLACE PMTS	05/31/2013	\$78.38
	SAI	06/07/2013	\$159.63
	AIRGAS SOUTH	06/12/2013	\$97.65
	RITE AID STORE #11608	06/18/2013	\$29.58
	PAYPAL MGOODGUY	06/19/2013	\$237.20
	PAYPAL SOUTHPOINTE	06/27/2013	\$71.50
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	06/04/2013	\$38.86
			\$38.86
NANCY G OWENS	WAL-MART #2348	06/04/2013	\$61.48
	STAPLES 00115832	06/04/2013	\$189.85
	KER ORASCOP SURGACUITY	06/11/2013	\$2,095.00
	ACADEMY OF GENERAL DENTIS	06/11/2013	\$750.00
	DIAMOND SPRINGS WATER	06/12/2013	\$36.46
	DIAMOND SPRINGS WATER	06/12/2013	\$36.46
	DIAMOND SPRINGS WATER	06/12/2013	\$36.46
	ZIMMER DENTAL	06/13/2013	\$884.06
	P&G CREST ORALB	06/14/2013	\$787.05
	PATTERSON DENTAL SUPPL	06/18/2013	\$312.48
	GAY AND LESBIAN MEDICAL	06/20/2013	\$125.00
	FEDEX 802238919382	06/20/2013	\$52.92
NANCY SALDUTTE	APSAC	05/31/2013	\$125.00
	MATTHEWS MUSC	06/04/2013	\$108.45
	THE RAY E HELFER SOCIETY	06/06/2013	\$125.00
	AMERICAN TELEMEDICINE ASS	06/11/2013	\$220.00
	pss_1031 INV 91065229	06/12/2013	\$30.21
	AMAZON MKTPLACE PMTS	06/13/2013	\$98.99
	PAYPAL TONI JOHNNSO	06/19/2013	\$8.00
	IAFN 410 626 780500 OF 00	06/19/2013	\$111.00
	STM LEARNING	06/21/2013	\$90.00
	DMI DELL BUS ONLINE	06/28/2013	\$180.09
	STAPLS9241851052000	06/27/2013	\$141.00
NANCY VESCOVI	VISTAPR VistaPrint.com	06/04/2013	\$19.99
	POCKET NURSE ENTERPRISES	06/05/2013	\$82.69
	PHARMACY BOARD	06/04/2013	\$150.00
	Amazon.com	06/07/2013	\$123.49
	VISTAPR VistaPrint.com	06/19/2013	\$36.72
			\$412.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
NARAYAN R BHAT	HISTO-CHEM	06/02/2013	\$230.00	
	AMAZON MKTPLACE PMTS	06/22/2013	\$115.65	
	VIAGEN BIOTECH INC	06/26/2013	\$161.00	
			\$506.65	
NATALIE JOHNSON	BARNES & NOBLE #2915	06/06/2013	\$358.05	
			\$358.05	
NICK LUONG	PARKELL	05/30/2013	\$160.70	
			\$160.70	
NICOLA THORNLEY	ICONCONTACT CORPORATION	06/03/2013	\$10.00	
	Amazon.com	06/19/2013	\$118.99	
			\$128.99	
NICOLE CONFAROTTA	AIRGAS SOUTH	06/04/2013	\$47.66	
	AGENT FEE 8900599830013	06/03/2013	\$15.00	
	ASi store2.asco.org	06/05/2013	\$495.00	
	ASCO MEMBER SERVICES	06/05/2013	\$560.00	
	ASSN CAREER NETWO00 OF 00	06/05/2013	\$328.00	
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00	
	DARTMOUTH JOURNAL SERV	06/07/2013	\$477.00	
	BOXWOOD TECH	06/10/2013	\$450.00	
	LLR MEDICAL EXAMINERS	06/10/2013	\$160.00	
	GEORGE KING BIOMEDICAL	06/11/2013	\$337.57	
	COASTAL BIOMED	06/11/2013	\$142.50	
	COM & CO EVENTS	06/13/2013	\$468.71	
	JWS WILEY PUBLISHERS	06/13/2013	\$2,000.00	
	AIRGAS SOUTH	06/19/2013	\$51.65	
	AIRGAS SOUTH	06/19/2013	\$13.02	
	AIRGAS SOUTH	06/19/2013	\$30.81	
	AIRGAS SOUTH	06/20/2013	\$11.39	
	ALL AMERICAN AWARDS	06/21/2013	\$282.42	
	BOXWOOD TECH	06/21/2013	\$918.00	
	ASCO MEMBER SERVICES	06/24/2013	\$560.00	
	ASCO JCO ADVERTISING	06/24/2013	\$1,535.00	
	FEDEX 796066034372	06/25/2013	\$181.81	
	ASSN CAREER NETWO00 OF 00	06/25/2013	\$662.00	
	ASCO JCO ADVERTISING	06/25/2013	\$1,535.00	
			\$11,422.54	
	NINGFEI AN	COM & CO EVENTS	06/12/2013	\$133.58
				\$133.58
OLIVIA N BURCH	MATTHEWS MUSC	06/20/2013	\$976.50	
			\$976.50	
PAM GRADY	TELECOM TECHNOLOGIES INC	06/06/2013	\$575.95	
	TELECOM TECHNOLOGIES INC	06/07/2013	\$1,630.00	
	TELECOM TECHNOLOGIES INC	06/11/2013	\$605.90	
	A1 TELETRONICS INC	06/14/2013	\$2,497.00	

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	D & S COMMUNICATIONS	06/19/2013	\$2,417.52
	PATIENT TELEPHONE SUPP	06/27/2013	\$834.40
			\$8,560.77
PAMALA SHOAF	OFFICEMAX CT IN#801659	06/06/2013	\$68.21
	OFFICEMAX CT IN#869231	06/11/2013	\$89.45
	UPS 1ZA8T6870297362478	06/16/2013	\$12.93
	UPS 1ZA8T6870299134863	06/16/2013	\$16.78
	OFFICEMAX CT IN#944446	06/14/2013	\$131.24
		\$318.61	
PAMELA BEASLEY	CONTINUING EDUCATION C	05/30/2013	\$685.00
	PCI PATTERSON MEDICAL	06/06/2013	\$68.30
	CHEAPOAIR.COM AIR	06/12/2013	\$16.00
	UNITED 0167284316713	06/11/2013	\$142.80
	AMERICAN ACADEMY OF FAMIL	06/12/2013	\$690.00
	HARVARD MEDICAL-CME	06/12/2013	\$795.00
	JETBLUE 2797284316712	06/11/2013	\$91.90
	CHEAPOAIR.COM AIR	06/13/2013	\$11.95
	MATTHEWS MUSC	06/12/2013	\$135.63
	USPS 45148102429802592	06/13/2013	\$138.00
	AMERICAN BOARD OF FAMILY	06/14/2013	\$150.00
	AMERICAN BOARD OF FAMILY	06/14/2013	\$200.00
	CORE CONTENT REVIEW OF F	06/18/2013	\$295.00
	PCI PATTERSON MEDICAL	06/20/2013	\$38.14
			\$3,457.72
PAMELA KNOX	FEDEX 799879383049	06/01/2013	\$8.71
	COMCAST OF CHARLESTON	06/04/2013	\$19.00
	FEDEX 799903888671	06/05/2013	\$10.29
	AAHC DC	06/13/2013	\$595.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$74.40
	AMAZON MKTPLACE PMTS	06/14/2013	\$49.35
	AMAZON MKTPLACE PMTS	06/17/2013	\$167.95
	OFFICEMAX CT IN#011148	06/19/2013	\$87.85
	FEDEX 796014153925	06/19/2013	\$10.29
	OFFICEMAX CT IN#093071	06/25/2013	\$29.28
	PALMETTO AWARDS	06/26/2013	\$97.65
	FEDEX 796090417905	06/27/2013	\$8.63
			\$1,158.40
PAULA M JONES	4IMPRINT	05/31/2013	\$1,561.27
	TROPHY DEPOT INC	06/05/2013	\$124.21
	DURHAM SCHOOL SERVICES	06/17/2013	\$603.00
		\$2,288.48	
PAULA ROSSIN	TAKAO SYMPOSIUM	05/30/2013	\$100.70
	3DPETRIDISH	06/12/2013	\$500.00
		\$600.70	

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	DESIGNS FOR VISION,INC.	06/11/2013	\$992.78
	SP SMARTMD	06/12/2013	\$3.80
	AMACDOTO HNS ANNUAL MEETI	06/12/2013	\$210.00
	DELTA AIR 0062333934453	06/12/2013	\$804.35
	OWW AMEXTRAVEL.COM	06/12/2013	\$10.99
	AMERICAN ACADEMY OF OTOL	06/12/2013	\$225.00
	DELTA AIR 0067284854543	06/12/2013	\$608.32
	MATTHEWS MUSC	06/13/2013	\$86.80
	CTC CONSTANTCONTACT.COM	06/13/2013	\$336.00
	Amazon.com	06/15/2013	\$369.55
	AMACDOTO HNS ANNUAL MEETI	06/13/2013	\$210.00
	UNITED 0162369877398	06/13/2013	\$644.20
	Amazon.com	06/14/2013	\$381.37
	Amazon.com	06/14/2013	\$84.49
	AMAZON MKTPLACE PMTS	06/18/2013	\$22.88
	USPS POSTAL ST66100207	06/24/2013	\$47.25
	JOHN WILEY & SONS PUBL	06/24/2013	\$338.00
	TIX CHARLESTONSTG	06/24/2013	\$892.00
	AMACDOTO HNS FOUNDATION	06/24/2013	\$420.00
	ASHA 3	06/25/2013	\$308.09
SOUTHWES 5262139798977	06/24/2013	\$389.80	
			\$7,385.67
PEARL GILLIANS	EVALUE	06/11/2013	\$595.00
			\$595.00
PEGGY BOEHRIG	FEDEX 434404259	06/26/2013	\$61.69
	ASSOC AMERICAN CANCER IN	06/27/2013	\$575.00
	STAPLES 00115832	06/26/2013	\$18.60
			\$655.29
PEGGY LOW	STAPLS7100779878000003	05/31/2013	\$161.43
	STAPLS7100968352000001	06/01/2013	\$168.15
	STAPLS7100949567000001	06/01/2013	\$309.00
	DEA REGISTRATION	05/30/2013	\$731.00
	WILSON OPHTHALMIC	05/31/2013	\$727.80
	STAPLS7100949602000001	06/01/2013	\$276.11
	KATENA PRODUCTS	05/31/2013	\$2,089.75
	STAPLS7100949528000001	06/01/2013	\$319.32
	LOMBART INSTRUMENTS	05/30/2013	\$202.87
	SmileMakers 01079508	06/03/2013	\$75.59
	STAPLS7101075184000001	06/05/2013	\$21.18
	LITE SOURCE	06/05/2013	\$206.30
	LITE SOURCE	06/05/2013	\$206.30
	BAUSCH & LOMB SURGICAL 2	06/05/2013	\$140.80
	LOMBART INSTRUMENTS	06/05/2013	\$203.81
	LOMBART INSTRUMENTS	06/05/2013	\$203.81
	MICROSCOPE SERVICE & REPA	06/07/2013	\$164.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	THE POST AND COURIER	06/07/2013	\$428.04
	AMERICAN OPHTHAL SOCIETY	06/06/2013	\$400.00
	SYX TIGERDIRECT.COM	06/07/2013	\$23.34
	UNITED LASER	06/10/2013	\$65.08
	WILSON OPHTHALMIC	06/10/2013	\$531.60
	DEA REGISTRATION	06/11/2013	\$731.00
	STAPLS7101766198000001	06/19/2013	\$30.43
	STAPLS7101766198000002	06/19/2013	\$21.85
	QUALITY LOGO PRODUCTS	06/19/2013	\$228.54
	STAPLS7101864124000001	06/21/2013	\$59.66
	STAPLS7101864124000002	06/21/2013	\$17.74
	LOMBART INSTRUMENTS	06/21/2013	\$708.57
	USPS 45148402429802675	06/27/2013	\$46.00
			\$9,499.07
	PRIYATTAM SHIROMANI	AIRGAS SOUTH	06/07/2013
PRECISION FIBER PRODUCTS		06/07/2013	\$552.23
INVITROGEN 23216148		06/13/2013	\$236.48
SRS		06/24/2013	\$90.00
SRS		06/25/2013	\$90.00
		\$979.56	
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	06/05/2013	\$911.95
	FEDEXOFFICE 00015230	06/05/2013	\$231.39
	FEDEXOFFICE 00015230	06/06/2013	\$2,387.11
	ISTOCK INTERNATIONAL	06/06/2013	\$130.48
	THE CHARLESTON COTTON EX	06/10/2013	\$183.75
	DMI DELL HIGHER EDUC	06/14/2013	\$384.99
	AMAZON MKTPLACE PMTS	06/19/2013	\$26.29
	AMAZON MKTPLACE PMTS	06/18/2013	\$13.76
	Amazon.com	06/19/2013	\$14.29
	FEDEXOFFICE 00015230	06/20/2013	\$194.77
	FEDEXOFFICE 00015230	06/20/2013	\$122.27
	AMAZON MKTPLACE PMTS	06/21/2013	\$95.45
	Amazon.com	06/23/2013	\$432.06
	COMPUSULT INC	06/24/2013	\$31.74
	VERTICALRESPONSE INC	06/27/2013	\$60.00
		\$5,220.30	
REBECA MUELLER	MI XAO	06/20/2013	\$75.76
	KRM INFORMATION SERVICES	06/20/2013	\$154.00
	WALMART.COM 8009666546	06/24/2013	\$176.30
		\$406.06	
REBECCA DANA	CONT CARBONIC PDCT	06/03/2013	\$32.01
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	PAYPAL LOWCOUNTRYA	06/14/2013	\$140.00
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	CONT CARBONIC PDCT	06/24/2013	\$32.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$268.04
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	06/12/2013	\$285.00
			\$285.00
REBECCA TRUESDELL	C2G	06/03/2013	\$22.88
	ALTERNATIVE STAFFING,	06/04/2013	\$894.47
	ALTERNATIVE STAFFING,	06/04/2013	\$1,837.15
	ALTERNATIVE STAFFING,	06/10/2013	\$110.50
	ALTERNATIVE STAFFING,	06/10/2013	\$1,331.53
	FULLCOMPASSWEB	06/11/2013	\$37.60
	AMAZON MKTPLACE PMTS	06/13/2013	\$159.97
	AMAZON MKTPLACE PMTS	06/12/2013	\$10.97
	SHOPTRN ManfrottoUS	06/13/2013	\$8.88
	SAGE PUBLICATIONS INC.	06/13/2013	\$58.90
	ALTERNATIVE STAFFING,	06/18/2013	\$110.50
	ALTERNATIVE STAFFING,	06/18/2013	\$776.80
	ALTERNATIVE STAFFING,	06/18/2013	\$176.48
	GRAPHICSLAND INC	06/19/2013	\$67.70
	ALTERNATIVE STAFFING,	06/25/2013	\$132.36
	ALTERNATIVE STAFFING,	06/25/2013	\$88.40
	ALTERNATIVE STAFFING,	06/25/2013	\$747.67
	STAPLES 00108266	06/26/2013	\$43.39
	STAPLS7102162121000001	06/27/2013	\$21.12
			\$6,637.27
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	05/31/2013	\$85.96
	AMAZON MKTPLACE PMTS	06/06/2013	\$10.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$7.12
	AMAZON MKTPLACE PMTS	06/07/2013	\$22.76
	Amazon.com	06/14/2013	\$342.98
	UNIVERSAL MEDICAL	06/13/2013	\$158.34
	STAPLES 00117127	06/17/2013	\$13.00
	Amazon.com	06/19/2013	\$37.63
	Amazon.com	06/23/2013	\$257.52
			\$935.31
RENE SEITH	FEDEX 432939370	06/08/2013	\$65.84
	HAMILTON COMPANY	06/14/2013	\$494.29
			\$560.13
RENEE MEHRZAD	PAYPAL LOWCOUNTRYA	06/05/2013	\$70.00
			\$70.00
REYCEL M RODRIGUEZ	INVITROGEN 23180117	06/04/2013	\$268.00
	INVITROGEN 23180117	06/05/2013	\$338.39
			\$606.39
RHONDA R WALTERS	NATL BOARD MED EXAM	06/14/2013	\$200.00
	SURVEYMONKEY.COM	06/14/2013	\$300.00
	MELLOW MUSHROOM CHARLE	06/20/2013	\$131.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA R WALTERS	PIZZA HUT 17623	06/24/2013	\$56.91
	MEDITERRA CATERING	06/26/2013	\$500.00
			\$1,188.19
RICHARD ANDERSON	LOWES #02464	06/02/2013	\$19.28
	WALMART.COM 8009666546	06/06/2013	\$788.05
	VAC PARTS WAREHOUSE	06/20/2013	\$9.36
		\$816.69	
RICK TERHUNE	BEST BUY MHT 00011205	06/06/2013	\$86.79
	VERIZON WRLS 07028-01	06/06/2013	\$162.73
	CAROLINA ROD & GUN	06/12/2013	\$58.58
		\$308.10	
ROBERT PEIFFER	RESEARCH SOCIETY ON ALC	06/11/2013	\$200.00
	YELLOW CAB COMPANY	06/13/2013	\$100.00
		\$300.00	
ROMEKA WASHINGTON	USAIRWAYS 0377232169655	05/30/2013	\$404.60
	DELTA AIR 0067233870444	06/06/2013	\$1,381.50
	STRATEGIC MEDICAL SEMI	06/20/2013	\$500.00
		\$2,286.10	
RONALD MIZE	AIRGAS SOUTH	06/01/2013	\$81.75
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	AMAZON MKTPLACE PMTS	06/05/2013	\$121.08
	AIRGAS SOUTH	06/05/2013	\$11.39
	ACR ASM 404-633-3777 ATL	06/06/2013	\$415.00
	READS UNIFORMS	06/05/2013	\$239.71
	DELTA AIR 0062332800976	06/06/2013	\$384.60
	MATTHEWS MUSC	06/06/2013	\$21.16
	1800GOFEDEx 10010007	06/07/2013	\$212.63
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	AIRGAS SOUTH	06/12/2013	\$22.79
	AIRGAS SOUTH	06/13/2013	\$11.39
	ACR ASM 404-633-3777 ATL	06/12/2013	\$415.00
	UNITED 0162369767761	06/12/2013	\$596.40
	AMAZON MKTPLACE PMTS	06/13/2013	\$259.19
	FEDEX 869580178337	06/16/2013	\$70.25
	AIRGAS SOUTH	06/17/2013	\$113.42
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	SSCI - SOUTHERN SOCIET	06/17/2013	\$150.00
	FEDEX 869580178348	06/18/2013	\$93.74
	READS UNIFORMS	06/17/2013	\$241.71
	BERKELEYANA	06/17/2013	\$120.90
	ACR 1 (404-633-3777) ATL	06/20/2013	\$70.00
	UPS 0874871328	06/20/2013	\$34.73
	CONT CARBONIC PDCT	06/24/2013	\$16.00
	AIRGAS SOUTH	06/24/2013	\$4.72
	AIRGAS SOUTH	06/28/2013	\$47.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,851.25
ROXANNA VAUGHN	PCI PATTERSON VETERINA	06/06/2013	\$77.98
	AIRGAS SOUTH	06/07/2013	\$53.46
	Institute of Certified Pr	06/05/2013	\$640.00
	VETEQUIP, INC	06/06/2013	\$99.00
	CARDINAL HEALTH MP&S	06/11/2013	\$63.75
	CARDINAL HEALTH MP&S	06/13/2013	\$160.89
	PCI PATTERSON VETERINA	06/14/2013	\$432.11
	CARDINAL HEALTH MP&S	06/19/2013	\$2,296.69
	FINE SCIENCE TOOLS INC	06/21/2013	\$198.50
	AIRGAS SOUTH	06/24/2013	\$4.89
	PCI PATTERSON VETERINA	06/24/2013	\$541.42
	AIRGAS SOUTH	06/26/2013	\$37.09
			\$4,605.78
RUSSELL COX	CHARLES RIVER LAB	05/31/2013	\$483.00
	AMERICAN ASSOC FOR LABORA	06/12/2013	\$295.00
	GETINGE USA	06/17/2013	\$995.87
	WORLD COURIER GROUP INC	06/25/2013	\$382.20
	WORLD COURIER GROUP INC	06/25/2013	\$342.20
	GETINGE USA	06/27/2013	\$1,834.78
	WORLD COURIER GROUP INC	06/27/2013	\$382.20
			\$4,715.25
SABRINA GREEN	STAPLS9241014542000	05/31/2013	\$161.99
	DELTA AIR 0062332281844	05/31/2013	\$572.10
	USAIRWAYS 0372315607776	05/30/2013	\$641.60
	WOCN	05/30/2013	\$125.00
	QUIKSHIP TONER INC	06/12/2013	\$66.94
	AMAZON MKTPLACE PMTS	06/13/2013	\$264.90
	Amazon.com	06/13/2013	\$267.72
	DELTA AIR 0062333163402	06/13/2013	\$588.80
	AMAZON MKTPLACE PMTS	06/13/2013	\$464.85
	MEGA PRINT INC	06/14/2013	\$191.49
	Amazon.com	06/17/2013	\$199.99
	MDACC CME CONF MGMT MO	06/18/2013	\$275.00
	LOWES #00655	06/21/2013	\$28.18
	Amazon.com	06/25/2013	\$34.36
	Amazon.com	06/27/2013	\$64.32
			\$3,947.24
SALLY B DONEGAN	USPS 45848095519801695	06/25/2013	\$4.60
			\$4.60
SAMANTHA WISE	MATHER BROTHERS MOVING CO	06/06/2013	\$1,122.75
	MATHER BROTHERS MOVING CO	06/06/2013	\$467.10
			\$1,589.85
SANDEEP MAHAJAN	AIRGAS SOUTH	06/01/2013	\$47.66

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Cardholder	Vendor Name	Purchase Date	Amount	
SANDEEP MAHAJAN	FISHER SCI ATL	05/31/2013	\$254.58	
	PERKIN ELMER, LLC	05/31/2013	\$159.50	
	VWR INTERNATIONAL INC	06/04/2013	\$195.13	
	INTEGRATED DNA TECH	06/03/2013	\$23.06	
	FISHER SCI ATL	06/04/2013	\$295.42	
	SELLECK BIO	06/05/2013	\$150.00	
	R & D SYSTEMS	06/05/2013	\$378.50	
	VWR INTERNATIONAL INC	06/06/2013	\$48.49	
	CELLSIGNAL.COM	06/05/2013	\$271.60	
	ABCAM	06/06/2013	\$769.00	
	BIO RAD	06/07/2013	\$161.55	
	VWR INTERNATIONAL INC	06/08/2013	\$54.58	
	VWR INTERNATIONAL INC	06/13/2013	\$227.61	
	VWR INTERNATIONAL INC	06/13/2013	\$130.00	
	ABD SEROTEC	06/12/2013	\$269.00	
	Lonza AG (Walkersville)	06/13/2013	\$377.00	
	AASN BIOABCHEM INC.	06/17/2013	\$416.25	
	VWR INTERNATIONAL INC	06/18/2013	\$77.40	
	VWR INTERNATIONAL INC	06/18/2013	\$104.83	
	VWR INTERNATIONAL INC	06/20/2013	\$542.25	
	VWR INTERNATIONAL INC	06/20/2013	\$100.16	
	USA SCIENTIFIC, INC.	06/19/2013	\$376.42	
	SELLECK BIO	06/20/2013	\$190.00	
	CELLSIGNAL.COM	06/21/2013	\$295.90	
	VWR INTERNATIONAL INC	06/22/2013	\$140.01	
	VWR INTERNATIONAL INC	06/26/2013	\$67.99	
	INVITROGEN 23265166	06/25/2013	\$296.47	
	CELLSIGNAL.COM	06/25/2013	\$271.60	
				\$6,691.96
	SANDRA A MURROW	W&H IMPEX INC.	05/31/2013	\$1,042.03
NOBEL BIOCARE USA LLC		06/03/2013	\$2,183.45	
NATIONAL MATCHING SRVCES		06/05/2013	\$180.00	
GLIDEWELL LABORATORIES 2		06/07/2013	\$108.28	
SHERER DENTAL LABORATO		06/26/2013	\$398.21	
			\$3,911.97	
SANDRA PARKER	STAFFMARK	05/30/2013	\$1,903.76	
	DATA IMAGING & ASSOCIATES	05/31/2013	\$664.79	
	THE NUMBERS GAME	05/31/2013	\$150.00	
	XPEDX-INTL PAPER	06/01/2013	\$1,039.85	
	THE NUMBERS GAME	05/30/2013	\$125.00	
	MAC PAPERS INC	06/03/2013	\$136.47	
	MAC PAPERS INC	06/03/2013	\$2,484.65	
	XPEDX-INTL PAPER	06/04/2013	\$434.10	
	XPEDX-INTL PAPER	06/04/2013	\$351.19	
	USI USI INC	06/04/2013	\$320.87	
	MAC PAPERS INC	06/04/2013	\$241.30	

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Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA PARKER	XPEDX-INTL PAPER	06/04/2013	\$505.62	
	XPEDX-INTL PAPER	06/04/2013	\$141.44	
	XPEDX-INTL PAPER	06/05/2013	\$327.06	
	RANDSTAD GENERAL PARTNER	06/06/2013	\$546.04	
	JR ROWELL PRINTING COMPAN	06/05/2013	\$534.91	
	XPEDX-INTL PAPER	06/06/2013	\$153.27	
	XPEDX-INTL PAPER	06/06/2013	\$88.71	
	XPEDX-INTL PAPER	06/06/2013	\$352.35	
	ADVANTAGE STAFFING	06/07/2013	\$560.71	
	XPEDX-INTL PAPER	06/08/2013	\$1,064.20	
	DATA IMAGING & ASSOCIATES	06/10/2013	\$642.27	
	XPEDX-INTL PAPER	06/12/2013	\$2,079.62	
	MAC PAPERS INC	06/13/2013	\$50.58	
	RANDSTAD GENERAL PARTNER	06/14/2013	\$336.60	
	XPEDX-INTL PAPER	06/14/2013	\$222.07	
	XPEDX-INTL PAPER	06/14/2013	\$475.79	
	ADVANTAGE STAFFING	06/15/2013	\$693.16	
	MAC PAPERS INC	06/17/2013	\$1,310.29	
	STAPLES 00117127	06/18/2013	\$84.79	
	XPEDX-INTL PAPER	06/19/2013	\$44.35	
	PRINTING INK SUPPLIES	06/19/2013	\$155.58	
	ADVANTAGE STAFFING	06/20/2013	\$635.76	
	XPEDX-INTL PAPER	06/19/2013	\$1,116.77	
	PARKER INDUSTRIAL GRINDIN	06/21/2013	\$52.55	
	RANDSTAD GENERAL PARTNER	06/21/2013	\$575.96	
	XPEDX-INTL PAPER	06/22/2013	\$319.77	
	PRESTIGE BOX	06/24/2013	\$264.38	
	XPEDX-INTL PAPER	06/25/2013	\$456.62	
	PAYPAL AKILESPRODU	06/25/2013	\$10.25	
	MAC PAPERS INC	06/25/2013	\$560.85	
	XPEDX-INTL PAPER	06/26/2013	\$915.96	
	FUJIFILM GRAPHIC SYSTEMS	06/19/2013	\$188.07	
	ADVANTAGE STAFFING	06/27/2013	\$684.33	
	FUJIFILM GRAPHIC SYSTEMS	06/27/2013	\$4.47	
	DATA IMAGING & ASSOCIATES	06/26/2013	\$2,444.51	
	STAFFMARK	06/26/2013	\$1,159.20	
	THE NUMBERS GAME	06/26/2013	\$251.00	
	FUJIFILM GRAPHIC SYSTEMS	06/26/2013	\$13.02	
	STAFFMARK	06/26/2013	\$1,234.91	
				\$29,109.77
	SARAH ASHTON	ALTMAN SCIENTIFIC INC	06/06/2013	\$800.00
				\$800.00
	SARAH CANTRELL	Amazon.com	06/08/2013	\$188.22
			\$188.22	
SARAH L KING	STAPLES 00108266	06/06/2013	\$43.39	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$43.39
SARAH VELASCO	STAPLS7101589083000002	06/14/2013	\$2.00
	STAPLS7101589083000001	06/27/2013	\$10.99
			\$12.99
SCOTT LEWIS	LOWES #00661	06/01/2013	\$173.45
	CHEMEX SUPPLY INC	05/31/2013	\$411.83
	PALMETTO FITNESS REPAIRS	06/01/2013	\$238.04
	WAL-MART #2348	06/01/2013	\$145.46
	READY CARE/ PUREFIJI	06/03/2013	\$800.75
	READY CARE/ PUREFIJI	06/03/2013	\$1,087.50
	PHILADELPHIA SECURITY	06/05/2013	\$63.55
	RYA CORP.	06/06/2013	\$1,395.00
	RYA CORP.	06/06/2013	\$187.50
	RYA CORP.	06/06/2013	\$451.36
	AMSAN #420	06/05/2013	\$89.97
	KENDALL DRI-DEK	06/07/2013	\$1,346.86
	TENNANT CO	06/07/2013	\$406.25
	BEST BUY MHT 00011205	06/07/2013	\$1,497.26
	AMSAN #420	06/06/2013	\$936.27
	AMSAN #420	06/07/2013	\$154.09
	LOWES #00539	06/11/2013	\$145.24
	HI-TEK FLOORS SUPPLY	06/11/2013	\$175.69
			\$9,706.07
SHANNON GHEE	AMAZON MKTPLACE PMTS	05/31/2013	\$4.84
	AMAZON MKTPLACE PMTS	05/31/2013	\$15.07
	ANTIBODIES-ONLINE	06/18/2013	\$320.00
	AMAZON MKTPLACE PMTS	06/21/2013	\$239.86
			\$579.77
SHAQUANA RANDALL	UPS 1ZA76V133591461951	06/23/2013	\$13.16
			\$13.16
SHARAN EASLEY	VWR INTERNATIONAL INC	06/07/2013	\$21.51
	INTEGRATED DNA TECH	06/14/2013	\$58.32
			\$79.83
SHARLENE ATKINS	DIAMOND SPRINGS WATER	05/31/2013	\$26.04
	ISSUU PUBLISHING	06/02/2013	\$19.00
	GOOGLE WavPlayer	06/08/2013	\$0.99
	LYNDA.COM	06/18/2013	\$25.00
	COMCAST OF CHARLESTON	06/19/2013	\$102.91
	AMAZON MKTPLACE PMTS	06/23/2013	\$175.47
			\$349.41
SHELLEY S GARVIN	XEROX SUPPLY TEXAS	06/13/2013	\$268.00
	LEBLEU OF CHARLESTON	06/17/2013	\$57.85
			\$325.85
SHERRIE NESBITT	SOUTHWES 5262133386826	05/30/2013	\$451.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	ACNP	06/11/2013	\$415.00
	ACNP	06/17/2013	\$550.00
	PAYPAL TSC NCHD	06/20/2013	\$150.00
			\$1,566.80
SHIRLEY TOELLE	CELLSIGNAL.COM	06/02/2013	\$448.00
	SOURCEONE HEALTHCARE	05/31/2013	\$389.34
	INTEGRATED DNA TECH	05/31/2013	\$34.99
	AGILENTTECHNOLOGIES	05/30/2013	\$263.40
	INVIVOGEN - WEBSITE	05/30/2013	\$444.00
	DENVILLESCIENTIFIC	05/31/2013	\$259.62
	BIO RAD 20130529110	05/31/2013	\$128.03
	ATLANTA BIOLOGICALS INC	05/30/2013	\$840.98
	SINO BIOLOGICAL USA	05/31/2013	\$665.00
	BIO RAD 20130529112	05/31/2013	\$430.01
	INTEGRATED DNA TECH	05/31/2013	\$34.18
	USA SCIENTIFIC, INC.	05/30/2013	\$231.79
	AMAZON MKTPLACE PMTS	06/01/2013	\$19.74
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	ABCAM	06/03/2013	\$759.00
	OTHER WORLD COMPUTING	06/03/2013	\$210.04
	CONT CARBONIC PDCT	06/03/2013	\$32.01
	INTEGRATED DNA TECH	06/03/2013	\$27.94
	MAC MALL 800-622-6255	06/03/2013	\$159.99
	INVITROGEN 23169195	06/04/2013	\$188.90
	NATIONAL DIAGNOSTICS INC	06/03/2013	\$138.58
	NEW ENGLAND BIOLABS INC	06/04/2013	\$266.20
	ADDGENE INC	06/04/2013	\$215.00
	STAPLS7101040793000001	06/04/2013	\$198.00
	WAK CHEMIE MEDICAL GMB	05/15/2013	\$110.00
	WAK CHEMIE MEDICAL GMB	05/21/2013	\$115.00
	STAPLS7099221556000002	06/05/2013	\$189.44
	CELLSIGNAL.COM	06/04/2013	\$295.90
	INVIVOGEN - WEBSITE	06/04/2013	\$236.00
	STAPLS7101118006000001	06/05/2013	\$195.83
	U OF MICH GEN ACCT/REC	06/05/2013	\$400.00
	AIRGAS SOUTH	06/06/2013	\$9.06
	INTEGRATED DNA TECH	06/05/2013	\$44.92
	INVITROGEN 23191310	06/06/2013	\$666.62
	MAC MALL 800-622-6255	06/05/2013	\$259.98
	ABCAM	06/06/2013	\$390.00
	ABCAM	06/06/2013	\$420.00
	LABREPCO INC	06/06/2013	\$200.48
	APPALACHIAN SPRINGS	06/06/2013	\$169.35
	AIRGAS SOUTH	06/07/2013	\$128.10
	VWR INTERNATIONAL INC	06/08/2013	\$35.12
	WATER & POWER TECHNOLO	06/07/2013	\$255.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO RAD	06/08/2013	\$95.78
	WATER & POWER TECHNOLO	06/07/2013	\$418.10
	INVITROGEN 23200204	06/08/2013	\$370.75
	CELLSIGNAL.COM	06/06/2013	\$236.50
	PERKIN ELMER, LLC	06/08/2013	\$1,023.37
	FISHER SCI HUS	06/07/2013	\$53.05
	QIAGEN INC	06/07/2013	\$548.13
	INVITROGEN 23202296	06/08/2013	\$1,490.25
	DENVILLESIDENTIFIC	06/07/2013	\$446.88
	NOVOPROTEIN SCIENTIFIC	06/10/2013	\$2,225.00
	AIRGAS SOUTH	06/11/2013	\$22.79
	NEW ENGLAND BIOLABS INC	06/10/2013	\$243.40
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	REGIS TECHNOLOGIES INC	06/10/2013	\$81.00
	CONT CARBONIC PDCT	06/10/2013	\$32.01
	AIRGAS SOUTH	06/11/2013	\$2,332.75
	ABCAM	06/11/2013	\$420.00
	INVITROGEN 23197663	06/11/2013	\$449.19
	FISHER SCI ATL	06/11/2013	\$42.75
	GENESEE SCIENTIFIC CORP	06/10/2013	\$162.51
	CELLSIGNAL.COM	06/10/2013	\$1,470.40
	FISHER SCI ATL	06/11/2013	\$119.35
	FISHER SCI ATL	06/11/2013	\$250.11
	FISHER SCI ATL	06/11/2013	\$492.77
	AMAZON MKTPLACE PMTS	06/12/2013	\$771.92
	PERKIN ELMER, LLC	06/11/2013	\$755.05
	INTEGRATED DNA TECH	06/11/2013	\$23.06
	AFFYMETRIX, INC	06/11/2013	\$314.27
	BIONEER	06/11/2013	\$102.25
	AIRGAS SOUTH	06/13/2013	\$451.09
	INTEGRATED DNA TECH	06/12/2013	\$113.93
	AIRGAS SOUTH	06/13/2013	\$22.79
	FISHER SCI ATL	06/12/2013	\$51.93
	INVITROGEN 23209082	06/12/2013	\$171.05
	AASN BIOABCHEM INC.	06/12/2013	\$354.20
	INVIVOGEN - WEBSITE	06/11/2013	\$205.00
	AIRGAS SOUTH	06/13/2013	\$61.47
	INVITROGEN 23208995	06/12/2013	\$464.33
	VWR INTERNATIONAL INC	06/14/2013	\$173.66
	CELLSIGNAL.COM	06/12/2013	\$411.10
	INTEGRATED DNA TECH	06/13/2013	\$83.00
	BIOLINE USA INC	06/13/2013	\$91.59
	INTEGRATED DNA TECH	06/13/2013	\$116.64
	INVITROGEN 23213708	06/13/2013	\$325.50
	FISHER SCI ATL	06/15/2013	\$136.75
	INTEGRATED DNA TECH	06/14/2013	\$103.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Amazon.com	06/15/2013	\$64.99
	CELLSIGNAL.COM	06/14/2013	\$236.50
	JACKSON IMMUNORESEARCH LA	06/14/2013	\$103.00
	INVITROGEN 23221121	06/14/2013	\$177.07
	STAPLS7101621081000001	06/15/2013	\$268.55
	SIGMA ALDRICH US	06/14/2013	\$91.38
	SANTA CRUZ BIOTECHNOLOGY	06/15/2013	\$303.50
	LC LABORATORIES	06/14/2013	\$115.00
	ABNOVA CORPORATION	06/05/2013	\$370.09
	ABNOVA CORPORATION	06/11/2013	\$367.81
	SANTA CRUZ BIOTECHNOLOGY	06/15/2013	\$303.50
	STAPLS7101622878000001	06/15/2013	\$25.95
	INVITROGEN 23229628	06/15/2013	\$345.69
	STAPLS7101620647000001	06/15/2013	\$4.30
	MEGA PRINT INC	06/17/2013	\$240.00
	AMERICAN TYPE CULTURE COL	06/15/2013	\$310.00
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	CONT CARBONIC PDCT	06/17/2013	\$32.01
	SIGMA ALDRICH US	06/17/2013	\$757.36
	BIO RAD 20130617029	06/18/2013	\$284.81
	MILLIPORE AMERICAS	06/18/2013	\$400.37
	BECTON DICKINSON	06/19/2013	\$197.00
	INVITROGEN 23229628	06/18/2013	\$79.10
	CAYMAN CHEMICAL CO. INC	06/17/2013	\$387.00
	BIO RAD 130614086	06/18/2013	\$1,231.20
	CELLSIGNAL.COM	06/17/2013	\$211.50
	OFFICEMAX CT IN#955603	06/18/2013	\$234.28
	CELLSIGNAL.COM	06/17/2013	\$450.70
	INTEGRATED DNA TECH	06/18/2013	\$82.51
	BECTON DICKINSON	06/19/2013	\$380.00
	INVITROGEN 23237841	06/18/2013	\$462.21
	INTEGRATED DNA TECH	06/18/2013	\$163.84
	CELLSIGNAL.COM	06/17/2013	\$236.50
	CAYMAN CHEMICAL CO. INC	06/17/2013	\$132.00
	INVITROGEN 23209082	06/18/2013	\$249.01
	ABCAM	06/19/2013	\$390.00
	APPALACHIAN SPRINGS	06/19/2013	\$77.22
	SIGMA ALDRICH US	06/19/2013	\$69.26
	AIRGAS SOUTH	06/19/2013	\$23.60
	QIAGEN INC	06/19/2013	\$87.20
	FISHER SCI ATL	06/19/2013	\$219.70
	INVITROGEN 23237720	06/19/2013	\$300.33
	AIRGAS SOUTH	06/19/2013	\$91.14
	MAC MALL 800-622-6255	06/18/2013	\$2,285.98
	CAMBRIDGE ISOTOPE LABORA	06/20/2013	\$1,077.55
	AIRGAS SOUTH	06/20/2013	\$64.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	06/20/2013	\$120.39
	Lonza AG (Walkersville)	06/19/2013	\$512.00
	VWR INTERNATIONAL INC	06/20/2013	\$86.73
	AIRGAS SOUTH	06/20/2013	\$64.05
	DENVILLESCIENTIFIC	06/19/2013	\$330.83
	CELLSIGNAL.COM	06/19/2013	\$212.20
	FISHER SCI ATL	06/20/2013	\$783.92
	THERMO SCIENTIFIC	06/20/2013	\$255.00
	JNET DIRECT INCORPORATED	06/20/2013	\$201.40
	AGILENTTECHNOLOGIES	06/19/2013	\$160.80
	QIAGEN INC	06/20/2013	\$238.00
	FEDEX 11329764	06/22/2013	\$483.24
	FISHER SCI HUS	06/22/2013	\$487.22
	GE HEALTHCARE BIO-SCIENC	06/21/2013	\$246.30
	CELLSIGNAL.COM	06/20/2013	\$236.50
	STAPLS7101963437000001	06/22/2013	\$65.23
	HOEFER INC	06/14/2013	\$298.79
	CHEMBRIDGEC	06/20/2013	\$103.00
	QIAGEN INC	06/21/2013	\$251.00
	SHIMADZU SCIENTIFIC	06/20/2013	\$499.11
	INTEGRATED DNA TECH	06/21/2013	\$468.99
	INTEGRATED DNA TECH	06/21/2013	\$68.52
	TFS PROT BIOL PRODUCTS	06/21/2013	\$343.00
	INVITROGEN 23251449	06/21/2013	\$61.00
	INVIVOGEN - WEBSITE	06/20/2013	\$205.00
	FISHER SCI HUS	06/22/2013	\$487.22
	BIO RAD 20130619095	06/21/2013	\$615.52
	FEDEX 11329739	06/22/2013	\$422.76
	QIAGEN INC	06/24/2013	\$170.00
	AIRGAS SOUTH	06/24/2013	\$560.11
	AMAZON MKTPLACE PMTS	06/24/2013	\$3.45
	CONT CARBONIC PDCT	06/24/2013	\$32.01
	INTEGRATED DNA TECH	06/24/2013	\$247.65
	AIRGAS SOUTH	06/24/2013	\$68.36
	CONT CARBONIC PDCT	06/24/2013	\$32.01
	AIRGAS SOUTH	06/24/2013	\$11.39
	AIRGAS SOUTH	06/24/2013	\$61.47
	AIRGAS SOUTH	06/24/2013	\$22.79
	CELLSIGNAL.COM	06/24/2013	\$448.00
	BIO RAD 20130624030	06/25/2013	\$284.81
	STAPLS7101622878000002	06/25/2013	\$65.03
	PUBLIC LIBRARY OFSCIENCE	06/25/2013	\$1,350.00
	AMERICAN TYPE CULTURE COL	06/25/2013	\$392.25
	BIO RAD 20130624015	06/25/2013	\$1,039.97
	CELLSIGNAL.COM	06/24/2013	\$483.10
	MO BIO LABORATORIES, INC	06/25/2013	\$454.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY TOELLE	VWR INTERNATIONAL INC	06/26/2013	\$344.00	
	NEW ENGLAND BIOLABS INC	06/25/2013	\$972.80	
	ATLANTA BIOLOGICALS INC	06/24/2013	\$830.98	
	FISHER SCI CCH	06/25/2013	\$95.49	
	EMD CHEMICALS	06/24/2013	\$204.00	
	FISHER SCI ATL	06/25/2013	\$685.51	
	EMD CHEMICALS	06/24/2013	\$32.00	
	BIOVISION INC	06/24/2013	\$284.50	
	BIOLEGEND INC	06/25/2013	\$190.00	
	QIAGEN INC	06/26/2013	\$105.00	
	AXXORA LLC	06/25/2013	\$934.00	
	QIAGEN INC	06/26/2013	\$824.07	
	STAPLS7102065998000001	06/26/2013	\$1,193.48	
	Amazon.com	06/26/2013	\$31.06	
	FISHER SCI ATL	06/26/2013	\$664.01	
	DENVILLESCIENTIFIC	06/25/2013	\$133.11	
	CELL BIOLABS, INC	06/26/2013	\$216.93	
	APL APPLE ONLINE STORE	06/27/2013	\$35.81	
	THERMO SCIENTIFIC	06/27/2013	\$724.00	
	THERMO SCIENTIFIC	06/27/2013	\$235.00	
	PERKIN ELMER, LLC	06/27/2013	\$222.70	
	GENEWIZ INC.	06/27/2013	\$24.00	
	SANTA CRUZ BIOTECHNOLOGY	06/27/2013	\$303.50	
	SOURCEONE HEALTHCARE	06/27/2013	\$189.00	
	CELLSIGNAL.COM	06/26/2013	\$236.50	
	NEW ENGLAND BIOLABS INC	06/27/2013	\$335.35	
	AASN BIOABCHEM INC.	06/27/2013	\$223.05	
	Lonza AG (Walkersville)	06/26/2013	\$756.00	
	CELLSIGNAL.COM	06/26/2013	\$659.50	
	PROMEGACORP. PROMEGA C	06/28/2013	\$905.98	
	GENEWIZ INC.	06/27/2013	\$30.00	
	INTEGRATED DNA TECH	06/27/2013	\$793.57	
				\$70,367.98
	SIMONE CHINNIS	METTLER ELECTRONICS	06/13/2013	\$183.49
			\$183.49	
SONYA JORDAN	MUSC CASHIER'S OFFICE	06/05/2013	\$295.00	
	SLOAN KET CME	06/12/2013	\$595.00	
	C-T TECHNOLOGIES	06/11/2013	\$50.00	
	COLG AMER.PATHOLOGISTS	06/12/2013	\$175.00	
	DELTA AIR 0062333856368	06/13/2013	\$298.70	
	STANFORD CONFERENCE REG	06/13/2013	\$500.00	
	AMERICAN THORACIC SOCIETY	06/19/2013	\$375.00	
	DELTA AIR 0062334406813	06/21/2013	\$181.80	
			\$2,470.50	
STEPHANIE GRAY	INT MOTOR VEHICLE NETWORK	06/03/2013	\$997.50	

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	DIAMOND SPRINGS WATER	06/13/2013	\$42.46
	AMER PHARMACISTS ASSOC	06/19/2013	\$100.00
			\$1,139.96
SUSAN GARMANY	USAIRWAYS 0372315577263	05/30/2013	\$447.80
	AMERICAN ACAD OF PEDI	05/30/2013	\$780.00
	STAPLS7100906029000001	05/31/2013	\$37.92
	AMERICAN ACAD OF PEDI	05/31/2013	\$700.00
	AMERICAN ACAD OF PEDI	06/03/2013	\$760.00
	AMERICAN ACAD OF PEDI	06/03/2013	\$780.00
	AMERICAN ACAD OF PEDI	06/04/2013	\$700.00
	AMERICAN ACAD OF PEDI	06/14/2013	\$700.00
	AMERICAN ACAD OF PEDI	06/13/2013	\$700.00
	PAYPAL CHARLESTONC	06/27/2013	\$390.00
	AMERICAN ACAD OF PEDI	06/26/2013	\$820.00
			\$6,815.72
SUSAN S FOX	AMAZON MKTPLACE PMTS	05/31/2013	\$88.85
	OFFICE DEPOT #1214	06/04/2013	\$158.39
	FEDEX 119189164	06/08/2013	\$2.52
	FEDEX 119172652	06/08/2013	\$88.63
	NACUBO	06/11/2013	\$44.25
	NACUBO	06/18/2013	\$950.00
	DIAMOND SPRINGS WATER	06/17/2013	\$80.45
	Amazon.com	06/20/2013	\$120.16
		\$1,533.25	
SUSAN WALTZ	SPIRIT TELECOM	05/30/2013	\$51.31
	GRAPHICSLAND INC	05/31/2013	\$107.64
	CONT CARBONIC PDCT	06/03/2013	\$96.02
	ICONCONTACT CORPORATION	06/03/2013	\$23.20
	ACRP-APPI	06/03/2013	\$99.00
	Amazon.com	06/04/2013	\$119.95
	CONT CARBONIC PDCT	06/10/2013	\$96.02
	USAIRWAYS 0372317494294	06/14/2013	\$219.80
	USAIRWAYS 0372317493109	06/14/2013	\$219.80
	CONT CARBONIC PDCT	06/17/2013	\$96.02
	4IMPRINT	06/17/2013	\$900.61
	DIAMOND SPRINGS WATER	06/18/2013	\$12.75
	CONT CARBONIC PDCT	06/24/2013	\$96.02
	DELTA AIR 0062334172985	06/26/2013	\$315.60
	DELTA AIR 0062334430126	06/26/2013	\$473.60
	DELTA AIR 0062334430125	06/26/2013	\$473.60
	DUKE CONF AND EVENT SERVI	06/27/2013	\$125.00
	DUKE CONF AND EVENT SERVI	06/27/2013	\$125.00
	DUKE CONF AND EVENT SERVI	06/27/2013	\$125.00
			\$3,775.94
SUSAN WETHERHOLT	SF AMS LOCATION 2	06/07/2013	\$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	UPS 1ZA76V89NY98500858	06/09/2013	\$9.41
	UPS 1ZA76V89NT95060839	06/09/2013	\$37.67
	AMER COLLEGE OF SURGEONS	06/07/2013	\$20.00
	STAPLS7101934577000001	06/22/2013	\$11.06
	Amazon.com	06/26/2013	\$116.74
	AMAZON MKTPLACE PMTS	06/26/2013	\$324.75
	AMAZON MKTPLACE PMTS	06/27/2013	\$274.84
			\$919.47
SUZAN B WHELAN	LOWES #00661	05/31/2013	\$103.38
	DELTA AIR 0062333245012	06/17/2013	\$730.60
	MOTIVATORS INC	06/21/2013	\$288.00
	DRAPERS SUPER BEE	06/19/2013	\$141.07
	J&P PARKSEED WAYSIDE	06/21/2013	\$38.95
	BOTANICAL INTERESTS ONLIN	06/26/2013	\$68.83
			\$1,370.83
SUZANNE W SMITH	Amazon.com	06/01/2013	\$500.92
			\$500.92
TAMARA NOWLING	MILTENYI BIOTEC	06/28/2013	\$516.00
			\$516.00
TANJINA AKTER	BU CONF (21)	06/25/2013	\$475.00
			\$475.00
TARA NOVIT-THOMAS	OFFICEMAX CT IN#690708	06/01/2013	\$204.99
	CTC CONSTANTCONTACT.COM	06/04/2013	\$35.00
	PITNEY BOWES	06/04/2013	\$21.65
	INVITROGEN 23207356	06/11/2013	\$1,280.30
	INVITROGEN 23207258	06/12/2013	\$710.11
	INVITROGEN 23207331	06/12/2013	\$281.57
	INVITROGEN 23207258	06/18/2013	\$891.41
	INVITROGEN 23207331	06/18/2013	\$771.48
	PST CHARLESTON INC	06/19/2013	\$765.70
	ACRP-APPI	06/19/2013	\$150.00
	INVITROGEN 23207258	06/21/2013	\$68.57
	INVITROGEN 23254534	06/21/2013	\$92.98
	OVR O.CO/OVERSTOCK.COM	06/26/2013	\$31.48
	INVITROGEN 225288	06/26/2013	\$927.68
	DIAMOND SPRINGS WATER	06/25/2013	\$57.88
			\$6,290.80
TERESA KENNEDY	ABCAM	05/31/2013	\$1,467.00
	JACKSON IMMUNORESEARCH LA	05/31/2013	\$528.30
	CEDARLANE LABORATOR	05/30/2013	\$115.50
	WHOLESALE INDUSTRIAL ELEC	05/31/2013	\$17.91
	COMPUSULT INC	05/30/2013	\$157.00
	OPERON BIOTECHNOLOGIES I	06/02/2013	\$67.26
	FISHER SCI ATL	06/01/2013	\$143.38

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Cardholder	Vendor Name	Purchase Date	Amount	
TERESA KENNEDY	AIRGAS SOUTH	06/01/2013	\$138.99	
	INVITROGEN 23163451	05/31/2013	\$637.44	
	INVITROGEN 23163490	05/31/2013	\$342.32	
	FISHER SCI ATL	06/01/2013	\$397.52	
	STEMCELL TECH INC	06/03/2013	\$429.46	
	ABCAM	06/03/2013	\$1,521.00	
	VWR INTERNATIONAL INC	06/04/2013	\$364.05	
	MILLIPORE AMERICAS	06/04/2013	\$317.47	
	ELSEVIER LTD	06/03/2013	\$1,077.05	
	FISHER SCI ATL	06/04/2013	\$595.49	
	FISHER SCI ATL	06/04/2013	\$170.29	
	FISHER SCI ATL	06/04/2013	\$107.38	
	CEDARLANE LABORATOR	06/03/2013	\$172.00	
	QIAGEN INC	06/05/2013	\$127.31	
	ABCAM	06/06/2013	\$740.00	
	ORIGENE TECHNOLOGIES	06/04/2013	\$595.00	
	WAKO CHEMICAL USA, INC	06/06/2013	\$385.00	
	FINE SCIENCE TOOLS INC	06/06/2013	\$343.50	
	GENETEX INC	06/11/2013	\$334.00	
	ALLCELLS	06/12/2013	\$733.40	
	NIKON INSTRUMENT GROUP	06/13/2013	\$60.69	
	CARL ZEISS MICROSCOPY LLC	06/14/2013	\$33.70	
	SIGMA ALDRICH US	06/20/2013	\$244.73	
	CELL BIOLABS, INC	06/20/2013	\$1,029.93	
	ABCAM	06/21/2013	\$378.00	
	BECTON DICKINSON	06/22/2013	\$1,422.32	
	VWR INTERNATIONAL INC	06/22/2013	\$291.69	
	US BIOMAX	06/22/2013	\$570.00	
	AGILENTTECHNOLOGIES	06/20/2013	\$809.19	
	FISHER SCI ATL	06/22/2013	\$344.37	
	BIO RAD	06/21/2013	\$145.09	
	EMD CHEMICALS	06/20/2013	\$161.67	
	ABCAM	06/24/2013	\$379.00	
	EMD CHEMICALS	06/20/2013	\$23.87	
	AIRGAS SOUTH	06/24/2013	\$47.66	
	VWR INTERNATIONAL INC	06/26/2013	\$72.97	
	ABCAM	06/25/2013	\$210.00	
	FISHER SCI ATL	06/25/2013	\$412.82	
	FISHER SCI ATL	06/27/2013	\$1,243.41	
				\$19,906.13
	TERESA L GARNER	UPS 00004AT253	06/02/2013	\$22.01
STAPLS7100267648000002		05/31/2013	\$21.88	
UPS 00004AT253		06/09/2013	\$57.20	
EARLY PREGNANCY TEST		06/13/2013	\$38.95	
USMLEWORLD, LLC		06/14/2013	\$380.00	
ADOBE SYSTEMS, INC.		06/20/2013	\$249.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	ADOBE SYSTEMS, INC.	06/20/2013	\$49.00
			\$818.04
TERRI HAYES	KECK FOUNDATION	06/13/2013	\$836.00
	ACR 1 (404-633-3777) ATL	06/24/2013	\$70.00
	ACR 1 (404-633-3777) ATL	06/24/2013	\$70.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$70.00
	SOM ORSI	06/25/2013	\$300.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$70.00
	ACR 1 (404-633-3777) ATL	06/25/2013	\$70.00
			\$1,486.00
TERRI THOMAS-WALL	WALMART.COM 8009666546	06/14/2013	\$126.77
	FISHER SCI PTO	06/15/2013	\$200.85
	FISHER SCI PTO	06/19/2013	\$205.57
	SOC OF CLINICAL RESEAR	06/26/2013	\$75.00
			\$608.19
TERRY MUIR	GRANTWRITER	06/03/2013	\$84.90
	PRODUCTION AUTOMATION COR	06/07/2013	\$334.04
	AMAZON MKTPLACE PMTS	06/19/2013	\$78.00
	STAPLES 00115832	06/19/2013	\$22.43
	COVANCE RESEARCH PROD WE	06/20/2013	\$365.00
	STOELTING CO	06/21/2013	\$389.25
	SOUTHWES 5260630937953	06/24/2013	\$12.50
	SOUTHWES 5262139846205	06/24/2013	\$267.20
	SOUTHWES 5260630937954	06/24/2013	\$12.50
			\$1,565.82
THOMAS JHOU	NEWARK US 00000109	06/12/2013	\$60.20
	SUNSTONECIR	06/08/2013	\$311.35
	PAYPAL MDFLY	06/15/2013	\$102.65
	PAYPAL OSH PARK	06/18/2013	\$31.30
	PAYPAL OSH PARK	06/18/2013	\$31.10
	SIERRA PROTO EXPRESS	06/25/2013	\$252.50
			\$789.10
THOMAS NASELARIS	JETBLUE 2797251078059	05/31/2013	\$308.80
			\$308.80
THOMAS TRUSK	ALL SQUARE DIGITAL SOLUTI	06/19/2013	\$1,004.19
			\$1,004.19
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	05/30/2013	\$20.83
	Amazon.com	06/15/2013	\$66.99
			\$87.82
TODD LEMATTY	MEDICAL DISPOSABLES	06/20/2013	\$126.00
			\$126.00
TOM FLEURY	SIGMA ALDRICH US	06/25/2013	\$206.27
	SIGMA ALDRICH US	06/25/2013	\$91.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TOM FLEURY	SIGMA ALDRICH US	06/25/2013	\$42.28
			\$340.26
TONI CERBO	BIOMEDICAL COMMUNICATIONS	06/04/2013	\$302.75
	ANTIMICROBIAL THERAPY	06/05/2013	\$25.49
	BARNES&NOBLE COM	06/05/2013	\$137.74
	STAPLS7101239612000001	06/07/2013	\$21.06
	JONES&BARTLETT LEARNING	06/05/2013	\$40.19
	AMERICAN ACADEMY OF FAMIL	06/11/2013	\$303.75
	AMERICAN ACADEMY OF FAMIL	06/11/2013	\$303.75
	SOCIETY OF TEACHERS OF FA	06/11/2013	\$310.00
	AMERICAN ACADEMY OF FAMIL	06/11/2013	\$303.75
	SOCIETY OF TEACHERS OF FA	06/11/2013	\$595.00
	AMERICAN ACADEMY OF FAMIL	06/11/2013	\$303.75
	AMERICAN ACADEMY OF FAMIL	06/11/2013	\$303.75
	AMERICAN ACADEMY OF FAMIL	06/12/2013	\$680.00
	PHARM LTR PRESCR LTR	06/11/2013	\$561.00
	JWS WILEY PUBLISHERS	06/12/2013	\$85.00
	GODADDY.COM	06/13/2013	\$54.86
	AMERICAN ACADEMY OF FAMIL	06/20/2013	\$100.00
	USPS 45148402429802675	06/21/2013	\$46.00
	NAPCRG	06/25/2013	\$229.00
TONI WINDHAM	MICROBILT CORP.	06/01/2013	\$65.04
	VECTRIX, LLC	06/06/2013	\$353.00
	THE POST AND COURIER CIRC	06/10/2013	\$21.45
	WAL-MART #2348	06/14/2013	\$36.37
	STANDARD ENTERPRISES IN	06/24/2013	\$1,797.60
			\$2,273.46
TONYA HAZELTON	CUMULUS-CHARLESTON	06/05/2013	\$1,435.00
	USPS 45148102429802592	06/05/2013	\$46.00
	KIRKMAN BROADCASTING INC	06/06/2013	\$414.00
	STAPLS9241166335000	06/06/2013	\$130.09
	STAPLS7101469488000003	06/13/2013	\$14.26
	STAPLS7101469488000001	06/13/2013	\$192.11
	STAPLS7101469488000002	06/13/2013	\$34.20
			\$2,265.66
TRACY L WASHINGTON	MATTHEWS MUSC	06/04/2013	\$125.86
			\$125.86
VALERIE MORTON	USA ACOG	06/13/2013	\$125.00
	DISPLAYS UNLIMITED	06/24/2013	\$2,076.00
	ROSS PRINTING	06/24/2013	\$852.94
			\$3,053.94
VANESSA DANIELS	WAL-MART #1359	06/13/2013	\$70.58
	HENRY SCHEIN	06/13/2013	\$149.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	06/13/2013	\$191.01
	HENRY SCHEIN	06/13/2013	\$188.89
	HENRY SCHEIN	06/13/2013	\$108.89
	BIOMET	06/14/2013	\$170.13
	LOWES #02464	06/27/2013	\$66.71
			\$946.16
VANESSA MCNAMARA	MICHAELS #9813	06/05/2013	\$25.97
	ALL AMERICAN AWARDS	06/14/2013	\$251.72
	STAPLS7101639558000001	06/15/2013	\$445.70
	ALL AMERICAN AWARDS	06/25/2013	\$34.72
	ASHP	06/24/2013	\$700.00
			\$1,458.11
VANESSA SULLIVAN	AASLD ABSTRACTS	06/05/2013	\$60.00
	SCDM	06/20/2013	\$90.00
	UPS 0000X738X9	06/23/2013	\$9.49
	SCDM	06/21/2013	\$900.00
	SCDM	06/20/2013	\$90.00
	SCDM	06/24/2013	\$900.00
			\$2,049.49
VERONICA BROWN	OFFICEMAX CT IN#733486	06/05/2013	\$8.37
	OFFICEMAX CT IN#879902	06/12/2013	\$53.68
	OFFICEMAX CT IN#113240	06/26/2013	\$363.97
			\$426.02
VERONICA MACK	DELTA AIR 0062334940996	06/20/2013	\$496.58
	NATIONAL DENTAL ASSOCIATI	06/24/2013	\$640.00
	PAYPAL STUDENTNATI	06/27/2013	\$280.00
	PAYPAL STUDENTNATI	06/27/2013	\$280.00
	PAYPAL STUDENTNATI	06/27/2013	\$280.00
			\$1,976.58
VICTORIA SIMMONS	GORDON RESEARCH	06/15/2013	\$1,200.00
			\$1,200.00
VIVIAN HALL	AMSTAT.ORG	06/04/2013	\$295.00
	UPS 1ZX738X90295805165	06/23/2013	\$9.41
	AMSTAT.ORG	06/26/2013	\$166.00
	AACR MEMBERSHIP DUES ONLI	06/26/2013	\$575.00
	AES	06/26/2013	\$275.00
			\$1,320.41
WANDA Y CONNOR	IMPACT AUTOGLASS LLC	05/31/2013	\$254.25
	Snider Tire #333	05/31/2013	\$109.73
	IMPACT AUTOGLASS LLC	05/31/2013	\$440.46
	HUTTO REFRIGERATION	05/31/2013	\$644.65
	W.W. WILLIAMS	06/04/2013	\$603.81
	FRASIER TIRE S62800040	06/03/2013	\$185.00
	FRASIER TIRE S62800040	06/10/2013	\$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA Y CONNOR	TURKY S AUTO AND TOWING	06/12/2013	\$270.00	
	FRASIER TIRE S62800040	06/13/2013	\$90.00	
	W.W. WILLIAMS	06/17/2013	\$1,952.29	
	COACHCRAFT BODYWOR	06/17/2013	\$260.00	
	COACHCRAFT BODYWOR	06/17/2013	\$1,920.50	
	W.W. WILLIAMS	06/18/2013	\$2,156.05	
	W.W. WILLIAMS	06/21/2013	\$534.51	
	W.W. WILLIAMS	06/21/2013	\$2,462.02	
	W.W. WILLIAMS	06/25/2013	\$788.20	
	W.W. WILLIAMS	06/25/2013	\$230.00	
	W.W. WILLIAMS	06/26/2013	\$1,758.53	
	FRASIER TIRE S62800040	06/25/2013	\$921.71	
	CAROLINA AUTO ELECTRIC	06/27/2013	\$519.22	
	CAROLINA AUTO ELECTRIC	06/27/2013	\$283.69	
	CAROLINA AUTO ELECTRIC	06/27/2013	\$510.00	
	CAROLINA AUTO ELECTRIC	06/27/2013	\$278.87	
				\$17,303.49
	WAYNE L BRANNAN	INCENTIVE SOLUTIONS LLC	06/14/2013	\$583.48
				\$583.48
WAYNE SINGLETON	EPPENDORF NORTH AMERIC	05/31/2013	\$1,116.00	
	INTEGRATED DNA TECH	05/31/2013	\$64.48	
	SC.GOV	05/31/2013	\$1,200.00	
	SC.GOV	05/31/2013	\$1,200.00	
	DTP SALES & SERVICE	05/31/2013	\$147.04	
	CONT CARBONIC PDCT	06/03/2013	\$32.01	
	CONT CARBONIC PDCT	06/03/2013	\$96.02	
	INTEGRATED DNA TECH	06/05/2013	\$54.79	
	UCSF CELL CULTURE	06/05/2013	\$114.66	
	FEDEX 432655092	06/05/2013	\$147.32	
	AIRGAS SOUTH	06/07/2013	\$58.87	
	INVITROGEN 23185082	06/06/2013	\$182.60	
	FEDEX 432846290	06/08/2013	\$51.28	
	ALLCELLS	06/07/2013	\$478.35	
	AMAZON MKTPLACE PMTS	06/07/2013	\$135.48	
	RDC ROCHE DIAGNOSTICS	06/07/2013	\$203.52	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	CONT CARBONIC PDCT	06/10/2013	\$96.02	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	AHA ABSTRACTS	06/10/2013	\$50.00	
	CONT CARBONIC PDCT	06/10/2013	\$32.01	
	PEPROTECH	06/10/2013	\$195.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE SINGLETON	COMPUSULT INC	06/11/2013	\$90.00	
	STAPLS7101437036000001	06/12/2013	\$32.14	
	HOME SCIENCE TOOLS	06/12/2013	\$30.90	
	INVIVOGEN - WEBSITE	06/12/2013	\$232.00	
	STAPLS7101491652000001	06/13/2013	\$21.68	
	INTEGRATED DNA TECH	06/13/2013	\$282.97	
	POLYSCIENCES INC	06/13/2013	\$135.14	
	SIGMA ALDRICH US	06/14/2013	\$368.98	
	FEDEX 433402097	06/16/2013	\$53.34	
	CONT CARBONIC PDCT	06/17/2013	\$96.02	
	CONT CARBONIC PDCT	06/17/2013	\$32.01	
	R & D SYSTEMS	06/17/2013	\$2,030.00	
	RDC ROCHE DIAGNOSTICS	06/18/2013	\$184.32	
	ACCUTEK LABORATORIES	06/18/2013	\$968.95	
	PEPROTECH	06/18/2013	\$170.00	
	SANTA CRUZ BIOTECHNOLOGY	06/18/2013	\$582.50	
	SIGMA ALDRICH US	06/19/2013	\$212.15	
	ABCAM	06/19/2013	\$420.00	
	INTEGRATED DNA TECH	06/20/2013	\$88.43	
	BIO RAD	06/21/2013	\$420.00	
	CONT CARBONIC PDCT	06/24/2013	\$96.02	
	CONT CARBONIC PDCT	06/24/2013	\$32.01	
	WTC WATERS CORP	06/25/2013	\$881.09	
	MCMASTER-CARR	06/25/2013	\$102.60	
	APL APPLE ONLINE STORE	06/26/2013	\$85.72	
	APL APPLE ONLINE STORE	06/26/2013	\$74.87	
	FEDEX 434436944	06/27/2013	\$143.87	
				\$13,873.16
	WENDY A MUZZY	PLANTATION PHARMACY- W	06/04/2013	\$1,508.00
		PLANTATION PHARMACY- W	06/05/2013	\$1,508.00
		GRANTWRITER	06/06/2013	\$1,534.00
		STAPLES 00115832	06/06/2013	\$29.28
		B & H PHOTO-VIDEO.COM	06/18/2013	\$242.69
			\$4,821.97	
WENDY P WILLIAMS	ARC SERVICES/TRAINING	06/02/2013	\$420.00	
	ARC SERVICES/TRAINING	06/04/2013	\$35.00	
	TA TICKET PRINTING LLC	06/17/2013	\$128.19	
	WAL-MART #2348	06/18/2013	\$147.95	
	WAL-MART #2348	06/18/2013	\$15.30	
	WAL-MART #2348	06/24/2013	\$44.09	
	FLEET FEET SPORTS	06/25/2013	\$2,215.85	
			\$3,006.38	
WENDY REHMAN	TFS THERMOASHEVILLE	06/08/2013	\$1,007.46	
	C-T TECHNOLOGIES	06/07/2013	\$55.00	
	C-T TECHNOLOGIES	06/10/2013	\$55.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,117.46
WHITNEY NAGEL	AIRGAS SOUTH	06/11/2013	\$11.39
	CAPITAL COAST HEALTH	06/13/2013	\$1,852.14
	IMMUNODIAGNOSTIC SYSTEMS,	06/19/2013	\$701.68
	FEDEX 862289180824	06/25/2013	\$67.04
	IMMUNODIAGNOSTIC SYSTEMS,	06/25/2013	\$1,236.68
			\$3,868.93
WILLIAM HORNE	PHC MEDICAL SALES	06/18/2013	\$107.35
	WAL-MART #3367	06/19/2013	\$9.73
			\$117.08

Total for MEDICAL UNIV OF S C: \$1,127,861.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	06/03/2013	\$124.04
	GUS'S HOME CENTER	06/06/2013	\$33.96
			\$158.00
ALICE BROWN	JANPAK 04 COLUMBIA	06/13/2013	\$31.11
	JANPAK 04 COLUMBIA	06/13/2013	\$608.05
	JANPAK 04 COLUMBIA	06/13/2013	\$118.88
	JANPAK 04 COLUMBIA	06/13/2013	\$270.30
	JANPAK 04 COLUMBIA	06/13/2013	\$93.09
	JANPAK 04 COLUMBIA	06/13/2013	\$186.19
	JANPAK 04 COLUMBIA	06/13/2013	\$68.00
		\$1,375.62	
AMIE P SHAVER	WAL-MART #1281	05/31/2013	\$70.13
			\$70.13
ANNA R CISSELL	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/12/2013	\$4.75
		\$404.75	
ANNETTE H BANGLE	COMPORIUM-LTC	06/03/2013	\$65.15
	COMPORIUM-LTC	06/03/2013	\$40.73
	COMPORIUM-LTC	06/03/2013	\$51.85
	COMPORIUM-LTC	06/03/2013	\$128.09
	COMPORIUM-LTC	06/03/2013	\$54.80
	COMPORIUM-LTC	06/03/2013	\$54.80
	COMPORIUM-LTC	06/03/2013	\$54.80
	COMPORIUM-LTC	06/03/2013	\$54.80
	OFFICEMAX CT IN#739594	06/04/2013	\$44.98
	OFFICEMAX CT IN#739435	06/04/2013	\$115.52
	OFFICEMAX CT IN#750446	06/04/2013	\$115.52
	FORMS AND SUPPLY - AOPD	06/04/2013	\$170.63
	CITY OF ROCK HILL	06/05/2013	\$211.71
	ATT BILL PAYMENT	06/07/2013	\$118.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SOUTHEASTERN PAPER GROUP	06/06/2013	\$58.44
	SNIPES CO	06/05/2013	\$59.26
	CITY OF ROCK HILL	06/05/2013	\$932.61
	OFFICEMAX CT IN#750446	06/04/2013	\$20.70
	OFFICEMAX CT IN#750446	06/04/2013	\$37.22
	FORMS AND SUPPLY - AOPD	06/04/2013	\$68.81
	ATT BILL PAYMENT	06/07/2013	\$56.49
	ATT BILL PAYMENT	06/07/2013	\$56.49
	OFFICEMAX CT IN#739435	06/04/2013	\$11.27
	OFFICEMAX CT IN#739435	06/04/2013	\$276.19
	OFFICEMAX CT IN#739435	06/04/2013	\$54.38
	OFFICEMAX CT IN#739435	06/04/2013	\$76.36
	SOUTHEASTERN PAPER GROUP	06/08/2013	\$34.56
	SOUTHEASTERN PAPER GROUP	06/08/2013	\$58.68
	Lancaster Water & Sewer D	06/06/2013	\$335.74
	SNIPES CO	06/06/2013	\$26.16
	SOUTHEASTERN PAPER GROUP	06/08/2013	\$49.33
	OFFICEMAX CT IN#832219	06/10/2013	\$38.89
	YORK GAS-WWW.YCNGA	06/10/2013	\$25.92
	OFFICEMAX CT IN#873575	06/11/2013	\$138.54
	YORK GAS-WWW.YCNGA	06/10/2013	\$182.34
	CAN CANONBUSSOL CBS	06/12/2013	\$85.51
	CAN CANONBUSSOL CBS	06/12/2013	\$28.94
	FORMS AND SUPPLY - AOPD	06/11/2013	\$92.96
	CAN CANONBUSSOL CBS	06/12/2013	\$62.14
	SOUTHEASTERN PAPER GROUP	06/13/2013	\$113.03
	OFFICEMAX CT IN#906652	06/13/2013	\$201.89
	SOUTHEASTERN PAPER GROUP	06/13/2013	\$62.78
	CAN CANONBUSSOL CBS	06/15/2013	\$9.77
	ATT BILL PAYMENT	06/14/2013	\$40.00
	CAN CANONBUSSOL CBS	06/15/2013	\$35.59
	CAN CANONBUSSOL CBS	06/15/2013	\$59.64
	CAN CANONBUSSOL CBS	06/15/2013	\$52.12
CAN CANONBUSSOL CBS	06/15/2013	\$52.89	
			\$4,777.88
AUDREY A PELKEY	INGLES MARKETS #239	06/06/2013	\$41.88
	WAL-MART #0644	06/10/2013	\$19.90
	WAL-MART #0644	06/20/2013	\$47.49
	CAROLINA PRODUCE CO.	06/24/2013	\$809.90
	CAROLINA PRODUCE CO.	06/24/2013	\$162.50
	WAL-MART #0644	06/27/2013	\$60.88
			\$1,142.55
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	06/11/2013	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/11/2013	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/11/2013	\$6.50
	AMA PROFILES	06/11/2013	\$40.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	06/11/2013	\$20.00
	AMA PROFILES	06/11/2013	\$30.00
	AMA PROFILES	06/11/2013	\$15.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/11/2013	\$9.75
			\$127.75
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	06/04/2013	\$185.62
			\$185.62
BETTY A COLON	GRAYBAR ELECTRIC COMPANY	06/06/2013	\$110.41
	WW GRAINGER	06/06/2013	\$59.42
	HP DIRECT-PUBLICSECTOR	06/06/2013	\$302.26
	Amazon.com	06/07/2013	\$629.72
	HOLISTIC PAGE	06/11/2013	\$56.82
	Amazon.com	06/11/2013	\$39.75
	Amazon.com	06/11/2013	\$39.75
	WAL-MART #1382	06/13/2013	\$3.53
	EBSCO RECEPTION ROOM	06/14/2013	\$76.88
	Amazon.com	06/15/2013	\$123.48
	OFFICEMAX CT IN#945250	06/14/2013	\$181.26
	OFFICEMAX CT IN#963359	06/17/2013	\$105.72
	ECC DSS-Disc Sch Suppl	06/17/2013	\$144.00
	OFFICEMAX CT IN#945250	06/14/2013	\$99.56
	OFFICEMAX CT IN#963359	06/17/2013	\$313.76
	WAL-MART #1382	06/13/2013	\$56.60
	EBSCO RECEPTION ROOM	06/14/2013	\$76.88
	EBSCO RECEPTION ROOM	06/14/2013	\$76.88
	EBSCO RECEPTION ROOM	06/14/2013	\$76.88
	EBSCO RECEPTION ROOM	06/14/2013	\$76.88
EBSCO RECEPTION ROOM	06/14/2013	\$76.88	
			\$2,727.32
BETTY D DINKINS	SC LAW ENFORCEMENT	06/10/2013	\$25.00
			\$25.00
BONITA M CONNOLLY	WAL-MART #1383	06/04/2013	\$24.12
	WAL-MART #1383	06/04/2013	\$14.44
	WAL-MART #1383	06/04/2013	\$107.12
	WAL-MART #1383	06/04/2013	\$33.62
	WAL-MART #1383	06/04/2013	\$52.46
	WAL-MART #1383	06/11/2013	\$155.23
			\$386.99
BONNIE L OLAKER	Staples Tech Soln	06/04/2013	\$73.42
	STAPLS710117378900001	06/06/2013	\$30.18
			\$103.60
BRANDY C HOWARD	WAL-MART #1281	06/11/2013	\$30.00
	WAL-MART #1281	06/11/2013	\$10.33
	WAL-MART #1281	06/11/2013	\$13.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDY C HOWARD	WAL-MART #1281	06/11/2013	\$60.75	
			\$114.69	
BRENDA JOYNER	COUNTRY CLEAR INC	05/31/2013	\$33.36	
	COUNTRY CLEAR INC	05/31/2013	\$29.16	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$216.67	
	OCE FINANCIAL INC	06/10/2013	\$100.17	
	CAN CANONBUSSOL CBS	06/12/2013	\$10.00	
	CAN CANONBUSSOL CBS	06/12/2013	\$10.00	
	CAN CANONBUSSOL CBS	06/12/2013	\$10.00	
	CAN CANONBUSSOL CBS	06/12/2013	\$27.64	
	US INK & TONER INC	06/12/2013	\$130.85	
	CAN CANONBUSSOL CBS	06/14/2013	\$10.00	
	CAN CANONBUSSOL CBS	06/14/2013	\$20.29	
	OCE FINANCIAL INC	06/10/2013	\$100.17	
	CAN CANONBUSSOL CBS	06/12/2013	\$46.41	
	CAN CANONBUSSOL CBS	06/12/2013	\$70.65	
	CAN CANONBUSSOL CBS	06/12/2013	\$116.31	
	CAN CANONBUSSOL CBS	06/12/2013	\$27.63	
				\$959.31
	BRENDA L CORCORAN	WAL-MART #1383	06/07/2013	\$18.36
WAL-MART #1383		06/11/2013	\$47.69	
			\$66.05	
BRENDA L PARKER	AMAZON MKTPLACE PMTS	06/10/2013	\$10.90	
	AMAZON MKTPLACE PMTS	06/08/2013	\$10.94	
	WAL-MART #0585	06/07/2013	\$94.00	
	AMAZON MKTPLACE PMTS	06/10/2013	\$12.87	
	WAL-MART #0585	06/07/2013	\$174.36	
	WAL-MART #0585	06/07/2013	\$72.90	
	AMAZON MKTPLACE PMTS	06/11/2013	\$14.24	
	AMAZON MKTPLACE PMTS	06/12/2013	\$84.34	
			\$474.55	
BRENDA LIPE	WAL-MART #2265	06/04/2013	\$199.79	
	WAL-MART #2265	06/04/2013	\$188.00	
			\$387.79	
BRUCE E PATRICK	WAL-MART #1035	05/31/2013	\$102.50	
	WAL-MART #1035	06/03/2013	\$66.12	
	MICHAELS #3855	06/04/2013	\$181.47	
	WAL-MART #1035	06/06/2013	\$128.01	
	WAL-MART #1035	06/07/2013	\$149.16	
	MICHAELS #3855	06/10/2013	\$267.75	
	WAL-MART #1035	06/10/2013	\$104.21	
	WAL-MART #1035	06/11/2013	\$213.27	
	MICHAELS #3855	06/11/2013	\$90.00	
			\$1,302.49	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	LOWES #00385	06/11/2013	\$32.00
	WAL-MART #1164	06/11/2013	\$11.26
	DOLRTREE 4446 00044461	06/14/2013	\$199.56
			\$242.82
CARLA J TURNER	WAL-MART #1281	06/10/2013	\$85.43
	WAL-MART #1281	06/10/2013	\$34.39
			\$119.82
CAROLINE CASH	WAL-MART #1035	06/12/2013	\$29.92
			\$29.92
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	06/05/2013	\$10.54
	FORMS AND SUPPLY - AOPD	06/05/2013	\$13.45
			\$23.99
CAROLYN SEALS	WAL-MART #0634	06/06/2013	\$500.00
	WAL-MART #0634	06/10/2013	\$499.37
			\$999.37
CAROLYN WEBBER	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	IBT IIS FINGERPRINT COM	06/03/2013	\$51.50
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
			\$151.50
CATHY E BREZEALE	ATT BILL PAYMENT	06/04/2013	\$41.20
	FSI SCE&G	06/03/2013	\$35.30
	ABBEVILLE PUBLIC UTILITIE	06/04/2013	\$141.48
	SPEEDPAY:DUKE-ENERGY	06/05/2013	\$664.44
	LAURENS COUNTY WATER A	06/04/2013	\$83.99
	CLINTON-NEWBERRY NGA ONLI	06/06/2013	\$49.87
	USA MOBILITY WIRELE	06/06/2013	\$14.13
	003 CENTURYLINK MY ACCOUN	06/10/2013	\$46.15
	SPIRIT TELECOM	06/10/2013	\$0.65
	ATT BILL PAYMENT	06/12/2013	\$41.70
	SC.GOV	06/11/2013	\$1,374.66
	CAN CANONBUSSOL CBS	06/12/2013	\$106.46
	CAN CANONBUSSOL CBS	06/12/2013	\$352.51
	CAN CANONBUSSOL CBS	06/12/2013	\$222.41
	ABBEVILLE PUBLIC UTILITIE	06/04/2013	\$619.44
	SPIRIT TELECOM	06/10/2013	\$6.40
	SPIRIT TELECOM	06/10/2013	\$3.51
	SPIRIT TELECOM	06/10/2013	\$3.71
	SPIRIT TELECOM	06/10/2013	\$7.43
	SPIRIT TELECOM	06/10/2013	\$1.03
	SPIRIT TELECOM	06/10/2013	\$1.24
	SPIRIT TELECOM	06/10/2013	\$0.97
	CAN CANONBUSSOL CBS	06/13/2013	\$108.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	06/13/2013	\$111.10
	CAN CANONBUSSOL CBS	06/13/2013	\$19.53
	CAN CANONBUSSOL CBS	06/13/2013	\$37.55
	CAN CANONBUSSOL CBS	06/13/2013	\$78.15
	CAN CANONBUSSOL CBS	06/13/2013	\$51.59
	CAN CANONBUSSOL CBS	06/13/2013	\$253.36
	CAN CANONBUSSOL CBS	06/13/2013	\$118.76
	CAN CANONBUSSOL CBS	06/13/2013	\$21.06
	CAN CANONBUSSOL CBS	06/13/2013	\$47.27
	SC.GOV	06/11/2013	\$116.52
	CAN CANONBUSSOL CBS	06/15/2013	\$5.69
	CAN CANONBUSSOL CBS	06/15/2013	\$99.36
	SPIRIT TELECOM	06/14/2013	\$299.49
	SPIRIT TELECOM	06/14/2013	\$935.32
	SPIRIT TELECOM	06/14/2013	\$313.85
	SPIRIT TELECOM	06/14/2013	\$182.16
	SPIRIT TELECOM	06/14/2013	\$298.71
	SPIRIT TELECOM	06/14/2013	\$189.61
	SPIRIT TELECOM	06/14/2013	\$326.21
	SPIRIT TELECOM	06/14/2013	\$56.88
			\$7,489.44
CELESTINE BOONE	PIGGLY WIGGLY 090	06/06/2013	\$100.57
	PIGGLY WIGGLY 090	06/06/2013	\$299.96
	PIGGLY WIGGLY 090	06/06/2013	\$93.85
	PIGGLY WIGGLY 090	06/06/2013	\$280.08
			\$774.46
CHARLES JOHNSON	LOWES #02595	06/04/2013	\$98.72
	SHERWIN WILLIAMS #2324	06/04/2013	\$132.67
			\$231.39
CHERYL G MCCLINTON	WAL-MART #1286	05/31/2013	\$72.30
	FEDEXOFFICE 00015024	06/10/2013	\$7.29
	WAL-MART #1286	06/10/2013	\$40.96
	PARTY CITY #215	06/10/2013	\$8.63
	WAL-MART #2214	06/10/2013	\$94.62
	BI-LO 282	06/11/2013	\$18.49
			\$242.29
CHEYENNE ALDAMUY	WAL-MART #1286	06/05/2013	\$5.38
	WAL-MART #1286	06/05/2013	\$333.68
	LOWES #00433	06/07/2013	\$9.66
	LOWES #00433	06/07/2013	\$84.20
			\$432.92
CHRISTOPHER E PLUNK	ADVANCE AUTO PARTS #5030	05/30/2013	\$29.64
	SHERWIN WILLIAMS #2374	06/10/2013	\$145.44
	SHERWIN WILLIAMS #2374	06/11/2013	\$23.45
	WAL-MART #0396	06/12/2013	\$190.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E PLUNK	LOWES #00728	06/12/2013	\$184.74
	LOWES #00728	06/12/2013	\$97.79
	WAL-MART #0396	06/12/2013	\$183.95
			\$855.77
CHRYSTAL L REYNOLDS	US INK & TONER INC	05/31/2013	\$208.14
	Staples Tech Soln	06/04/2013	\$69.64
	FORMS AND SUPPLY - AOPD	06/05/2013	\$121.93
	FORMS AND SUPPLY - AOPD	06/05/2013	\$53.37
		\$453.08	
COLLEEN A MOON	OFFICE DEPOT #2361	05/30/2013	\$73.13
	USPS 45894003729804242	06/07/2013	\$414.00
			\$487.13
DALE A SHEALY	FORMS AND SUPPLY - AOPD	06/11/2013	\$32.49
			\$32.49
DANIEL W SULLIVAN	BI-LO 158	06/03/2013	\$469.18
	BI-LO 158	06/10/2013	\$482.56
			\$951.74
DEANA M KERR	NPDB NPDB-HIPDB.HRSA.GOV	06/06/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/10/2013	\$4.75
		\$38.00	
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	06/14/2013	\$61.71
			\$61.71
DEBRA M AYERS	CAN CANONBUSSOL CBS	05/31/2013	\$16.44
	TWC TIME WARNER CABLE	06/01/2013	\$109.90
	LAURENS ELECTRIC COOPE	05/30/2013	\$511.28
	CAN CANONBUSSOL CBS	05/31/2013	\$127.92
	CAN CANONBUSSOL CBS	05/31/2013	\$135.47
	CAN CANONBUSSOL CBS	05/31/2013	\$159.93
	CAN CANONBUSSOL CBS	05/31/2013	\$16.45
	LAURENS ELECTRIC COOPE	05/30/2013	\$19.95
	CAN CANONBUSSOL CBS	05/31/2013	\$135.48
	ORIENTAL TRADING CO	06/03/2013	\$206.50
	SPEEDPAY:DUKE-ENERGY	06/07/2013	\$173.41
	CHARTER COMM	06/07/2013	\$221.48
	SPEEDPAY:DUKE-ENERGY	06/07/2013	\$160.46
	FSI FRONTIER	06/07/2013	\$219.82
	ATT CONS PHONE PMT	06/08/2013	\$203.73
	CAN CANONBUSSOL CBS	06/08/2013	\$36.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M AYERS	ATT CONS PHONE PMT	06/08/2013	\$108.00	
	COMPORIUM	06/06/2013	\$503.19	
	FSI FRONTIER	06/07/2013	\$68.51	
	LAURENS ELECTRIC COOPE	06/06/2013	\$15.00	
	USA MOBILITY WIRELE	06/07/2013	\$26.16	
	FSI FRONTIER	06/07/2013	\$176.10	
	CAN CANONBUSSOL CBS	06/08/2013	\$36.90	
	CAN CANONBUSSOL CBS	06/08/2013	\$225.56	
	FSI FRONTIER	06/07/2013	\$143.79	
	SUPERMEDIA DIR ADV	06/07/2013	\$7.12	
	FSI FRONTIER	06/07/2013	\$239.06	
	CAN CANONBUSSOL CBS	06/08/2013	\$42.76	
	ATT CONS PHONE PMT	06/08/2013	\$214.00	
	SUPERMEDIA DIR ADV	06/07/2013	\$7.13	
	FSI FRONTIER	06/07/2013	\$235.57	
	ATT CONS PHONE PMT	06/08/2013	\$77.72	
	ATT CONS PHONE PMT	06/08/2013	\$108.00	
	ATT CONS PHONE PMT	06/08/2013	\$77.73	
	USA MOBILITY WIRELE	06/07/2013	\$13.08	
	USA MOBILITY WIRELE	06/07/2013	\$13.08	
	USA MOBILITY WIRELE	06/07/2013	\$6.54	
	USA MOBILITY WIRELE	06/07/2013	\$26.16	
	ATT CONS PHONE PMT	06/12/2013	\$1,448.61	
	GREENVILLE WATER SYSTEM	06/11/2013	\$16.67	
	ATT CONS PHONE PMT	06/12/2013	\$26.95	
	GREENVILLE WATER SYSTEM	06/11/2013	\$16.67	
	CAN CANONBUSSOL CBS	06/12/2013	\$164.49	
	CAN CANONBUSSOL CBS	06/12/2013	\$138.00	
	CAN CANONBUSSOL CBS	06/12/2013	\$108.57	
	CAN CANONBUSSOL CBS	06/12/2013	\$35.40	
	UPSTATE TROPHIES INC	06/11/2013	\$39.22	
	CAN CANONBUSSOL CBS	06/12/2013	\$40.70	
	DTV DIRECTV SERVICE	06/12/2013	\$75.25	
	VZWRLSS IVR VB	06/12/2013	\$262.58	
	CAN CANONBUSSOL CBS	06/12/2013	\$454.68	
	CAN CANONBUSSOL CBS	06/12/2013	\$108.58	
	CAN CANONBUSSOL CBS	06/12/2013	\$40.70	
				\$7,802.95
	DEBRA ROBBINS	SPRINT WIRELESS	06/07/2013	\$79.98
		USA MOBILITY WIRELE	06/07/2013	\$34.53
		ATT CONS PHONE PMT	06/08/2013	\$308.82
		GREENVILLE WATER SYSTEM	06/11/2013	\$8.33
		GREENVILLE WATER SYSTEM	06/11/2013	\$10.74
GREENVILLE WATER SYSTEM		06/11/2013	\$137.72	
GREENVILLE WATER SYSTEM		06/11/2013	\$77.69	
SPEEDPAY:DUKE-ENERGY		06/12/2013	\$265.29	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA ROBBINS	SPRINT WIRELESS	06/07/2013	\$39.99	
	SPRINT WIRELESS	06/07/2013	\$39.99	
	SPRINT WIRELESS	06/07/2013	\$39.99	
	USA MOBILITY WIRELE	06/07/2013	\$34.53	
	USA MOBILITY WIRELE	06/07/2013	\$35.58	
	ATT CONS PHONE PMT	06/08/2013	\$308.82	
	ATT CONS PHONE PMT	06/08/2013	\$308.82	
	ATT CONS PHONE PMT	06/08/2013	\$154.41	
	ATT CONS PHONE PMT	06/08/2013	\$231.62	
	ATT CONS PHONE PMT	06/08/2013	\$231.62	
	GREENVILLE WATER SYSTEM	06/11/2013	\$137.72	
	GREENVILLE WATER SYSTEM	06/11/2013	\$137.72	
	GREENVILLE WATER SYSTEM	06/11/2013	\$68.86	
	GREENVILLE WATER SYSTEM	06/11/2013	\$103.29	
	GREENVILLE WATER SYSTEM	06/11/2013	\$103.31	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$1,015.88	
	SPIRIT TELECOM	06/14/2013	\$93.41	
	ATT CONS PHONE PMT	06/14/2013	\$237.24	
	DISH NETWORK-ONE TIME	06/14/2013	\$95.40	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$1,015.88	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$1,015.88	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$507.94	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$761.91	
	SPEEDPAY:DUKE-ENERGY	06/14/2013	\$774.88	
	ATT CONS PHONE PMT	06/14/2013	\$237.24	
	ATT CONS PHONE PMT	06/14/2013	\$237.24	
	ATT CONS PHONE PMT	06/14/2013	\$118.62	
	ATT CONS PHONE PMT	06/14/2013	\$177.93	
	ATT CONS PHONE PMT	06/14/2013	\$177.93	
				\$9,366.75
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/10/2013	\$79.20
				\$79.20
	DENISE HARRIS STOVER	INGLES MARKETS #41	06/03/2013	\$32.97
WAL-MART #2265		06/04/2013	\$49.03	
INGLES MARKETS #41		06/08/2013	\$12.09	
WAL-MART #2265		06/07/2013	\$9.96	
WAL-MART #2265		06/07/2013	\$12.11	
WAL-MART #2265		06/10/2013	\$63.45	
			\$179.61	
DENNELL C SMITH	US INK & TONER INC	06/03/2013	\$50.75	
	AMAZON MKTPLACE PMTS	06/05/2013	\$38.04	
	US INK & TONER INC	06/05/2013	\$115.50	
	US INK & TONER INC	06/05/2013	\$420.84	
	Amazon.com	06/13/2013	\$39.21	
	US INK & TONER INC	06/12/2013	\$739.73	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNEL C SMITH	US INK & TONER INC	06/12/2013	\$327.47
	US INK & TONER INC	06/12/2013	\$158.09
	US INK & TONER INC	06/12/2013	\$101.50
	FORMS AND SUPPLY - AOPD	06/14/2013	\$30.89
	AMAZON MKTPLACE PMTS	06/14/2013	\$19.16
	OFFICEMAX CT IN#912519	06/14/2013	\$281.88
	OFFICEMAX CT IN#913080	06/14/2013	\$142.14
	CARSTENS INC	06/17/2013	\$29.98
	FORMS AND SUPPLY - AOPD	06/14/2013	\$46.42
	FORMS AND SUPPLY - AOPD	06/14/2013	\$45.39
DENNIS C HARMON	BEARING DIST - COLUMBIA	06/03/2013	\$22.82
	LOWES #00433	06/05/2013	\$62.99
	BEARING DIST - COLUMBIA	06/06/2013	\$123.40
	ELECTRIC MOTOR AND REPAI	06/12/2013	\$315.88
	ELECTRIC MOTOR AND REPAI	06/12/2013	\$147.34
	MATT MARSHALL AND COMPANY	06/17/2013	\$920.00
	LOWES #00433	06/18/2013	\$26.53
	WW GRAINGER	06/21/2013	\$90.39
	WW GRAINGER	06/21/2013	\$12.09
	THE HOME DEPOT 1110	06/21/2013	\$376.92
	THE HOME DEPOT 1110	06/24/2013	\$484.92
DIANA L FLUDD	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	TWC TIME WARNER CABLE	05/31/2013	\$88.00
	CAN CANONBUSSOL CBS	05/31/2013	\$61.84
	SEDC PAYMENT	05/30/2013	\$370.45
	TWC TIME WARNER CABLE	05/31/2013	\$39.98
	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	TWC TIME WARNER CABLE	05/31/2013	\$140.21
	OFFICE DEPOT #1214	05/31/2013	\$44.96
	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	TWC TIME WARNER CABLE	05/31/2013	\$39.97
	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	TWC TIME WARNER CABLE	05/31/2013	\$26.65
	ATT BILL PAYMENT	06/05/2013	\$127.80
	LUGOFF ELGIN WATER	06/04/2013	\$146.30
	SC.GOV	06/04/2013	\$108.73
	ATT BILL PAYMENT	06/05/2013	\$127.78
	ATT BILL PAYMENT	06/05/2013	\$127.78
	SC.GOV	06/04/2013	\$108.73
	FORMS AND SUPPLY - AOPD	06/05/2013	\$105.38
	OFFICEMAX CT IN#780629	06/06/2013	\$224.72
	OFFICE DEPOT #1214	06/05/2013	\$53.98
	OFFICE DEPOT #1214	06/05/2013	\$10.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OFFICEMAX CT IN#816721	06/07/2013	\$60.99
	OFFICE DEPOT #1214	06/07/2013	\$23.51
	US FOODS 5D	06/10/2013	\$659.06
	SC.GOV	06/10/2013	\$36.56
	SC.GOV	06/10/2013	\$85.08
	JANPAK 04 COLUMBIA	06/10/2013	\$88.39
	ASEBA	06/10/2013	\$252.00
	SC.GOV	06/10/2013	\$97.82
	OFFICEMAX CT IN#867870	06/11/2013	\$123.12
	JANPAK 04 COLUMBIA	06/10/2013	\$39.32
	JANPAK 04 COLUMBIA	06/10/2013	\$3.78
	JANPAK 04 COLUMBIA	06/10/2013	\$87.82
	CITY OF CAMDEN WEB	06/10/2013	\$1,098.43
	SC.GOV	06/10/2013	\$36.55
	SC.GOV	06/10/2013	\$36.55
	SC.GOV	06/10/2013	\$85.07
	SC.GOV	06/10/2013	\$97.82
	CITY OF CAMDEN WEB	06/10/2013	\$80.06
	CITY OF CAMDEN WEB	06/10/2013	\$1,098.43
	CITY OF CAMDEN WEB	06/10/2013	\$80.05
	CITY OF CAMDEN WEB	06/10/2013	\$1,098.43
	CITY OF CAMDEN WEB	06/10/2013	\$80.05
	JANPAK 04 COLUMBIA	06/10/2013	\$17.39
	JANPAK 04 COLUMBIA	06/10/2013	\$292.81
	OFFICE DEPOT #1214	05/31/2013	\$170.87
	OFFICE DEPOT #1214	06/07/2013	\$24.98
	SPIRIT TELECOM	06/12/2013	\$111.70
	CAN CANONBUSSOL CBS	06/13/2013	\$57.30
	CAN CANONBUSSOL CBS	06/13/2013	\$6.64
	USA MOBILITY WIRELE	06/12/2013	\$2.59
	CAN CANONBUSSOL CBS	06/13/2013	\$23.96
	USA MOBILITY WIRELE	06/12/2013	\$2.59
	SPIRIT TELECOM	06/12/2013	\$111.69
	SPIRIT TELECOM	06/12/2013	\$26.08
	SPIRIT TELECOM	06/12/2013	\$26.08
	SPIRIT TELECOM	06/12/2013	\$26.08
	SPIRIT TELECOM	06/12/2013	\$25.51
	SPIRIT TELECOM	06/12/2013	\$25.50
	SPIRIT TELECOM	06/12/2013	\$24.24
	SPIRIT TELECOM	06/12/2013	\$15.50
	SPIRIT TELECOM	06/12/2013	\$15.50
	SPIRIT TELECOM	06/12/2013	\$15.50
	SPIRIT TELECOM	06/12/2013	\$14.47
	SPIRIT TELECOM	06/12/2013	\$7.85
	SPIRIT TELECOM	06/12/2013	\$7.85
	SPIRIT TELECOM	06/12/2013	\$7.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	SPIRIT TELECOM	06/12/2013	\$7.85	
	SPIRIT TELECOM	06/12/2013	\$7.16	
	CAN CANONBUSSOL CBS	06/13/2013	\$24.15	
	CAN CANONBUSSOL CBS	06/13/2013	\$24.15	
	CAN CANONBUSSOL CBS	06/13/2013	\$6.63	
	CAN CANONBUSSOL CBS	06/13/2013	\$6.63	
	TWC TIME WARNER CABLE	06/14/2013	\$119.90	
	US INK & TONER INC	06/14/2013	\$363.19	
	AMER PSCH PUB INC	06/14/2013	\$149.00	
	CAN CANONBUSSOL CBS	06/13/2013	\$10.78	
	CAN CANONBUSSOL CBS	06/13/2013	\$10.77	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.40	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.40	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.42	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.39	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.39	
	CAN CANONBUSSOL CBS	06/13/2013	\$17.39	
	CAN CANONBUSSOL CBS	06/13/2013	\$19.89	
	CAN CANONBUSSOL CBS	06/13/2013	\$19.88	
	CAN CANONBUSSOL CBS	06/13/2013	\$31.47	
	CAN CANONBUSSOL CBS	06/13/2013	\$31.47	
	CAN CANONBUSSOL CBS	06/13/2013	\$18.37	
	CAN CANONBUSSOL CBS	06/13/2013	\$18.35	
	CAN CANONBUSSOL CBS	06/13/2013	\$18.35	
	JANPAK 04 COLUMBIA	06/10/2013	\$143.48	
				\$9,632.43
	DIANE M SCHROEDER	CITY HALL	06/03/2013	\$212.10
		FSI FRONTIER	06/03/2013	\$567.65
		CITY HALL	06/03/2013	\$706.85
		DISH NETWORK-ONE TIME	06/04/2013	\$10.62
SOUTHEASTERN PAPER GROUP		06/05/2013	\$56.07	
SOUTHEASTERN PAPER GROUP		06/05/2013	\$39.12	
HORRY TELEPHONE COOPERATI		06/06/2013	\$96.49	
FTC		06/06/2013	\$96.05	
HORRY TELEPHONE COOPERATI		06/06/2013	\$39.37	
HORRY TELEPHONE COOPERATI		06/06/2013	\$41.32	
FTC		06/06/2013	\$421.23	
FTC		06/06/2013	\$173.69	
PEC EASYPAY SIEBEL		06/10/2013	\$410.40	
WASTE INDUSTRIES BILLER		06/10/2013	\$59.33	
WASTE INDUSTRIES BILLER		06/10/2013	\$207.48	
FSI SANTEE COOPER		06/10/2013	\$124.21	
FSI SANTEE COOPER		06/10/2013	\$186.32	
FTC		06/06/2013	\$44.95	
FTC		06/06/2013	\$44.95	
HORRY TELEPHONE COOPERATI		06/06/2013	\$209.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	06/06/2013	\$699.84	
	HORRY TELEPHONE COOPERATI	06/06/2013	\$466.56	
	SANTEE ELECTRIC COOPERAT	06/11/2013	\$37.00	
	TOWN OF KINGSTREE	06/10/2013	\$107.81	
	TOWN OF KINGSTREE	06/10/2013	\$111.22	
	SPIRIT TELECOM	06/11/2013	\$67.34	
	DISH NETWORK-ONE TIME	06/11/2013	\$81.69	
	TWC TIME WARNER CABLE	06/12/2013	\$81.74	
	SMARTSIGN	06/11/2013	\$62.90	
	STAPLS7101497769000001	06/13/2013	\$66.29	
	SPIRIT TELECOM	06/11/2013	\$193.70	
	SPIRIT TELECOM	06/11/2013	\$71.55	
	SPIRIT TELECOM	06/11/2013	\$100.68	
	SPIRIT TELECOM	06/11/2013	\$9.91	
	GENCO CHEMICALS	06/13/2013	\$359.35	
	SOUTHEASTERN PAPER GROUP	06/19/2013	\$265.81	
				\$6,530.59
	DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	06/11/2013	\$132.30
FORMS AND SUPPLY - AOPD		06/12/2013	\$9.57	
			\$141.87	
DIANNE M GRAHAM	XEROX CORPORATION/RBO	06/04/2013	\$156.95	
	PIEDMONTNG/SPEEDPAY	06/05/2013	\$154.55	
	CITY OF ANDERSON ELECTRIC	06/04/2013	\$21.16	
	CITY OF ANDERSON ELECTRIC	06/04/2013	\$60.06	
	CITY OF ANDERSON ELECTRIC	06/04/2013	\$41.06	
	CITY OF ANDERSON ELECTRIC	06/04/2013	\$213.52	
	XEROX CORPORATION/RBO	06/06/2013	\$106.92	
	WINDSTREAM NUVOX INC	06/06/2013	\$22.38	
	USA MOBILITY WIRELE	06/07/2013	\$65.37	
	PIEDMONTNG/SPEEDPAY	06/05/2013	\$40.44	
	PIEDMONTNG/SPEEDPAY	06/05/2013	\$23.23	
	PIEDMONTNG/SPEEDPAY	06/05/2013	\$107.91	
	XEROX CORPORATION/RBO	06/04/2013	\$438.90	
	XEROX CORPORATION/RBO	06/04/2013	\$161.05	
	XEROX CORPORATION/RBO	06/04/2013	\$70.34	
	XEROX CORPORATION/RBO	06/04/2013	\$140.73	
	XEROX CORPORATION/RBO	06/04/2013	\$11.79	
	XEROX CORPORATION/RBO	06/04/2013	\$87.86	
	XEROX CORPORATION/RBO	06/04/2013	\$38.70	
	ATT CONS PHONE PMT	06/12/2013	\$104.38	
	XEROX CORPORATION/RBO	06/11/2013	\$238.49	
	ATT CONS PHONE PMT	06/12/2013	\$3,406.31	
	ATT CONS PHONE PMT	06/12/2013	\$11.26	
	FORT-HILL-NG-BILL-PMNT	06/11/2013	\$12.84	
	XEROX CORPORATION/RBO	06/11/2013	\$272.72	
	ATT CONS PHONE PMT	06/13/2013	\$112.45	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	06/12/2013	\$11.26
	ATT CONS PHONE PMT	06/12/2013	\$11.27
	ATT CONS PHONE PMT	06/12/2013	\$27.44
	ATT CONS PHONE PMT	06/12/2013	\$27.44
	SPIRIT TELECOM	06/14/2013	\$5.34
	SPEEDPAY:DUKE-ENERGY	06/15/2013	\$51.29
	SPEEDPAY:DUKE-ENERGY	06/15/2013	\$123.23
	SPIRIT TELECOM	06/14/2013	\$4,847.83
	SPEEDPAY:DUKE-ENERGY	06/15/2013	\$184.78
			\$11,411.25
DONNA M HAMMOND	NPDB NPDB-HIPDB.HRSA.GOV	06/05/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/05/2013	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/06/2013	\$4.75
	AMA PROFILES	06/12/2013	\$40.00
			\$54.25
EDWINA S WILSON	WAL-MART #1358	06/11/2013	\$21.99
	WAL-MART #1358	06/11/2013	\$230.86
	WAL-MART #1358	06/11/2013	\$40.08
			\$292.93
EILEEN R NEWTON	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
			\$100.00
ELIZABETH B FULLER	SEARS ROEBUCK 1525	05/31/2013	\$53.98
	COOPERS NURSERY	06/06/2013	\$86.83
	REESE'S TROPICAL PLA	06/06/2013	\$140.40
	NORTHERN TOOL EQUIP SC	06/14/2013	\$96.29
			\$377.50
ELIZABETH H HANNON	US FOODS 5D	06/05/2013	\$1,299.78
	US FOODS 5D	06/11/2013	\$1,401.38
			\$2,701.16
ELIZABETH I WAGNER	DADE PAPER & BAG - ATLA	05/30/2013	\$124.49
	OFFICEMAX CT IN#819778	06/07/2013	\$107.76
	US INK & TONER INC	06/06/2013	\$471.61
	OFFICEMAX CT IN#809955	06/07/2013	\$231.16
	OFFICEMAX CT IN#815120	06/07/2013	\$78.05
	FORMS AND SUPPLY - AOPD	06/06/2013	\$86.91
	FORMS AND SUPPLY - AOPD	06/10/2013	\$39.70
	FORMS AND SUPPLY - AOPD	06/10/2013	\$6.19
	OFFICEMAX CT IN#809955	06/07/2013	\$810.04
	FORMS AND SUPPLY - AOPD	06/06/2013	\$868.29
	US INK & TONER INC	06/06/2013	\$270.96
	FORMS AND SUPPLY - AOPD	06/10/2013	\$6.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	OFFICEMAX CT IN#809955	06/07/2013	\$28.36
			\$3,130.06
ELLA R FORTUNE	WAL-MART #1135	06/10/2013	\$440.00
			\$440.00
EMILY FREEMAN	HUBBARDS HARDWARE	06/04/2013	\$10.26
	OFFICEMAX CT IN#775010	06/05/2013	\$92.34
	WAL-MART #4457	06/06/2013	\$8.07
	JANPAK 04 COLUMBIA	06/05/2013	\$166.11
	JANPAK 04 COLUMBIA	06/07/2013	\$26.46
	WWW CARF ORG	06/06/2013	\$179.00
	FORMS AND SUPPLY - AOPD	06/11/2013	\$4.60
	WAL-MART #4457	06/12/2013	\$12.92
	SPIRIT TELECOM	06/11/2013	\$21.03
	SPIRIT TELECOM	06/14/2013	\$5.86
	SPIRIT TELECOM	06/11/2013	\$38.10
	SPIRIT TELECOM	06/11/2013	\$9.98
	SPIRIT TELECOM	06/11/2013	\$65.05
	WAL-MART #4457	06/12/2013	\$12.91
	WAL-MART #4457	06/12/2013	\$12.91
	FORMS AND SUPPLY - AOPD	06/11/2013	\$21.26
	FORMS AND SUPPLY - AOPD	06/11/2013	\$31.52
	FORMS AND SUPPLY - AOPD	06/11/2013	\$1.70
	OFFICEMAX CT IN#775010	06/05/2013	\$92.34
	WAL-MART #4457	06/06/2013	\$8.07
	JANPAK 04 COLUMBIA	06/05/2013	\$102.98
	JANPAK 04 COLUMBIA	06/05/2013	\$102.98
	JANPAK 04 COLUMBIA	06/05/2013	\$1.55
	JANPAK 04 COLUMBIA	06/05/2013	\$64.68
	JANPAK 04 COLUMBIA	06/05/2013	\$64.68
			\$1,157.36
ERIK SMITH	ACADEMY SPORTS #103	06/03/2013	\$32.39
	WAL-MART #4506	06/03/2013	\$13.95
	WAL-MART #4506	06/03/2013	\$10.24
	WAL-MART #4506	06/03/2013	\$10.23
	WAL-MART #4506	06/03/2013	\$26.57
	ACADEMY SPORTS #103	06/04/2013	\$121.46
	ACADEMY SPORTS #103	06/04/2013	\$33.46
	ACADEMY SPORTS #103	06/04/2013	\$45.87
	WAL-MART #1164	06/06/2013	\$4.15
	WAL-MART #1164	06/06/2013	\$4.15
	LOWES #00385	06/06/2013	\$48.59
	WAL-MART #1164	06/06/2013	\$15.96
	WAL-MART #1164	06/06/2013	\$21.08
	ACADEMY SPORTS #103	06/10/2013	\$35.10
	ACADEMY SPORTS #103	06/10/2013	\$43.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	ACADEMY SPORTS #103	06/10/2013	\$43.19
	LONGS DRUGS GATEWAY COMMO	06/11/2013	\$9.84
	LOWES #00385	06/12/2013	\$99.23
	LOWES #00385	06/12/2013	\$51.71
	WAL-MART #1164	06/13/2013	\$12.58
	WAL-MART #4506	06/14/2013	\$8.50
			\$691.44
EUGENE BROGDON	PIGGLY WIGGLY 091	06/10/2013	\$174.14
			\$174.14
EUGENE D GOODWIN	ADI SECURITY PRD CB	06/24/2013	\$323.99
			\$323.99
EUGENE R KINARD	LOWES #00433	06/13/2013	\$19.25
	CITY ELECTRIC REPAIR INC	06/13/2013	\$284.22
	WW GRAINGER	06/19/2013	\$152.73
	JOHNSTONE SUPPLY -394	06/18/2013	\$134.61
	FLINT EQUIP CO W COLUMB	06/24/2013	\$65.55
			\$656.36
EUGENE R OWENS	QUARLES SUPPLY CO INC	06/05/2013	\$59.42
	LOWES #00518	06/10/2013	\$79.11
	LOWES #00518	06/12/2013	\$117.09
			\$255.62
EVA M JOHNSON	WAL-MART #2214	06/07/2013	\$149.92
	DOLRTREE 430 00004309	06/11/2013	\$100.44
			\$250.36
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	06/07/2013	\$125.47
	US INK & TONER INC	06/07/2013	\$199.72
	OFFICEMAX CT IN#845079	06/11/2013	\$174.90
	USA MOBILITY WIRELE	06/11/2013	\$68.47
	CAN CANONBUSSOL CBS	06/13/2013	\$43.44
			\$612.00
FLORENCE D REED	FORMS AND SUPPLY - AOPD	06/13/2013	\$65.71
	FORMS AND SUPPLY - AOPD	06/13/2013	\$82.82
			\$148.53
FRANKLIN F SPITZER	LOWES #00416	06/10/2013	\$119.41
	WAL-MART #1030	06/11/2013	\$31.26
	WALLACE SAFE AND LOCK REP	06/11/2013	\$12.03
	WALLACE SAFE AND LOCK REP	06/11/2013	\$23.43
	WALLACE SAFE AND LOCK REP	06/11/2013	\$5.77
	WALLACE SAFE AND LOCK REP	06/11/2013	\$148.94
			\$340.84
FRED FREEMAN	BI-LO 626	06/06/2013	\$309.91
	BI-LO 626	06/10/2013	\$228.14
	BI-LO 626	06/12/2013	\$198.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$736.39
FREDA W HARRIS	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$64.78
	COMPORIUM-RHTC	06/03/2013	\$59.58
	COMPORIUM-RHTC	06/03/2013	\$64.78
	COMPORIUM-RHTC	06/03/2013	\$46.38
	COMPORIUM-RHTC	06/03/2013	\$59.58
	COMPORIUM-RHTC	06/03/2013	\$51.22
	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$49.14
	COMPORIUM-RHTC	06/03/2013	\$226.92
			\$868.08
G STEVE MARCHBANKS	LOWES #00728	06/07/2013	\$67.21
			\$67.21
GEORGE A WILSON	LOWES #01705	06/03/2013	\$172.37
	WAL-MART #4664	06/03/2013	\$65.23
	LOWES #01705	06/07/2013	\$49.12
	LOWES #01705	06/10/2013	\$3.84
	BEACON SAFE & LOCK	06/11/2013	\$40.33
	WAL-MART #4664	06/12/2013	\$96.34
	BEACON SAFE & LOCK	06/11/2013	\$6.54
	LOWES #01705	06/12/2013	\$32.81
	WAL-MART #4664	06/12/2013	\$13.65
			\$480.23
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	06/04/2013	\$18.35
	LOWES #01075	06/07/2013	\$10.76
	LOWES #01075	06/11/2013	\$194.21
	LOWES #01075	06/11/2013	\$86.27
	COASTAL SANITARY SUPPL	06/14/2013	\$312.12
	ADVANCE AUTO PARTS #5230	06/14/2013	\$38.75
			\$660.46
GEORGE W MORRIS	WAL-MART #1286	06/10/2013	\$15.20
	WAL-MART #1286	06/10/2013	\$21.56
			\$36.76
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	06/03/2013	\$51.50
			\$51.50
GINGER G HARDEE	OFFICEMAX CT IN#933810	06/14/2013	\$215.09
	FORMS AND SUPPLY - AOPD	06/13/2013	\$344.03
			\$559.12
GINGER J QUEEN	CAN CANONBUSSOL CBS	06/13/2013	\$10.00
	CAN CANONBUSSOL CBS	06/13/2013	\$87.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$750.00
GLEND A SHANK	SmileMakers 01079508	06/03/2013	\$59.36
	FORMS AND SUPPLY - AOPD	06/03/2013	\$118.24
	MARCO PRODUCTS	06/05/2013	\$18.95
	FORMS AND SUPPLY - AOPD	06/07/2013	\$91.70
	Amazon.com	06/08/2013	\$150.03
	AMAZON MKTPLACE PMTS	06/07/2013	\$19.27
	USA MOBILITY WIRELE	06/07/2013	\$51.04
	SmileMakers 01079508	06/03/2013	\$605.94
	ATT BILL PAYMENT	06/11/2013	\$263.00
	BERKLEY MONUMENTS AND SIG	06/12/2013	\$32.40
	SPIRIT TELECOM	06/12/2013	\$51.29
	DISPLAYIT, INC.	06/12/2013	\$658.00
	ARC SERVICES/TRAINING	06/15/2013	\$114.00
	ARC SERVICES/TRAINING	06/15/2013	\$133.00
	ARC SERVICES/TRAINING	06/15/2013	\$114.00
			\$2,480.22
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/04/2013	\$20.37
			\$20.37
GRACIE L BROWN	BI-LO 97	06/07/2013	\$68.95
	BI-LO 97	06/12/2013	\$69.64
			\$138.59
GREG E OATES	WAL-MART #2606	06/06/2013	\$3.12
	WAL-MART #2606	06/06/2013	\$25.60
			\$28.72
GROVER E HOLLOMAN	WAL-MART #1017	06/03/2013	\$24.81
	WAL-MART #1017	06/10/2013	\$18.84
	WAL-MART #1017	06/10/2013	\$39.46
	WAL-MART #1017	06/10/2013	\$39.46
			\$122.57
HARRY E REESE	LONGS DRUGS MILLWOOD	05/31/2013	\$21.76
	FOOD LION #2506	06/12/2013	\$12.29
			\$34.05
HELENE GOLDSMITH	PIGGLY WIGGLY 032	06/14/2013	\$298.06
			\$298.06
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$1.92
	SOUTHEASTERN SATELLITE	05/31/2013	\$26.74
	KMART 4319	05/30/2013	\$56.81
	WALGREENS #10228	06/03/2013	\$8.62
	FORMS AND SUPPLY - AOPD	05/31/2013	\$31.40
	FORMS AND SUPPLY - AOPD	06/06/2013	\$79.49
	LOWES #00433	06/07/2013	\$300.24
	FORMS AND SUPPLY - AOPD	06/07/2013	\$30.78
	WALGREENS #10228	06/09/2013	\$10.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD ANDERSON	KMART 4319	06/07/2013	\$137.40	
	SLSPRODUCTS	06/10/2013	\$487.58	
	WAL-MART #4506	06/11/2013	\$18.23	
	ULINE SHIP SUPPLIES	06/13/2013	\$140.35	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$1.92	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$17.77	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$153.33	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$137.40	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$76.16	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$5.63	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$65.25	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$37.24	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$89.99	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$108.60	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$426.28	
	RITE AID STORE #11582	06/18/2013	\$154.38	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$8.10	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$14.21	
	KMART 4319	06/18/2013	\$120.94	
	WAL-MART #4506	06/20/2013	\$18.87	
	RITE AID STORE #11582	06/21/2013	\$15.11	
	SALLY BEAUTY #1151	06/24/2013	\$213.49	
				\$2,995.02
	HEYWARD T BROWN	LOWES #00626	06/03/2013	\$7.77
				\$7.77
	HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	06/14/2013	\$56.15
FORMS AND SUPPLY - AOPD		06/14/2013	\$177.98	
			\$234.13	
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	05/31/2013	\$57.32	
	AMAZON MKTPLACE PMTS	06/01/2013	\$170.12	
	ALL HEART	06/03/2013	\$78.98	
	KMART 4319	06/05/2013	\$129.55	
	KMART 4319	06/05/2013	\$32.39	
	KMART 4319	06/06/2013	\$33.44	
	US INK & TONER INC	06/10/2013	\$327.47	
	CROMERS	06/10/2013	\$94.82	
	KMART 4319	06/06/2013	\$6.46	
	KMART 4319	06/06/2013	\$33.46	
	AMAZON MKTPLACE PMTS	06/01/2013	\$170.12	
	PARTY CITY #215	06/14/2013	\$29.15	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$60.30	
	KMART 4319	06/14/2013	\$41.40	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$42.60	
	WAL-MART #4506	06/12/2013	\$15.09	
	KMART 4319	06/14/2013	\$11.60	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	06/14/2013	\$57.15
	AMAZON MKTPLACE PMTS	06/18/2013	\$43.10
	WALGREENS #12478	06/24/2013	\$38.85
	WAL-MART #1339	06/27/2013	\$102.68
	RITE AID STORE #11582	06/27/2013	\$9.69
	KMART 4319	06/26/2013	\$244.98
			\$1,830.72
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	06/14/2013	\$19.59
			\$19.59
JAMES C MORGAN	LOWES #00433	06/26/2013	\$26.35
	BEARING DIST - COLUMBIA	06/27/2013	\$272.14
	LOWES #00433	06/27/2013	\$591.62
			\$890.11
JAMES GENTRY	LOWES #00433	06/13/2013	\$610.26
	LOWES #00433	06/25/2013	\$266.47
			\$876.73
JAMES R MCCLELLAN	FORMS AND SUPPLY-AOPD	05/31/2013	\$703.93
	WW GRAINGER	05/31/2013	\$195.92
	FORMS AND SUPPLY-AOPD	06/03/2013	\$703.94
	HAZELDEN PUBLISHING 2	06/04/2013	\$106.83
	BOB BARKER COMPAN01 OF 01	05/31/2013	\$353.14
	LOWES #00728	06/05/2013	\$52.96
	QUALITY POOLS OF ANDERSON	06/05/2013	\$595.72
	FLAGHOUSE INC	06/04/2013	\$69.90
	WAL-MART #0396	06/05/2013	\$34.61
	LOWES #00728	06/05/2013	\$19.02
	Amazon.com	06/06/2013	\$8.48
	Amazon.com	06/06/2013	\$36.06
	WW GRAINGER	06/06/2013	\$22.64
	SIP STATEINDUSTRIAL US	06/10/2013	\$168.75
	CVS PHARMACY #3838 Q03	06/10/2013	\$74.19
	BOB BARKER COMPAN01 OF 01	05/31/2013	\$39.80
	WAL-MART #0396	06/12/2013	\$15.39
	WW GRAINGER	06/12/2013	\$337.04
	PETSMART INC 1089	06/12/2013	\$101.74
	WW GRAINGER	06/06/2013	\$515.13
UNITED CHEMICAL & SUPP	06/12/2013	\$103.56	
WW GRAINGER	06/14/2013	\$353.54	
			\$4,612.29
JAMES T BREWTON	BI-LO 265	05/31/2013	\$18.10
	WAL-MART #1281	06/07/2013	\$77.50
	WAL-MART #1281	06/10/2013	\$51.80
	WAL-MART #1035	06/12/2013	\$59.15
	WAL-MART #1035	06/12/2013	\$199.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$405.75
JANE B WILKINS	WAL-MART #0638	06/07/2013	\$113.06
	SHERWIN WILLIAMS #2011	06/12/2013	\$50.43
	USPS 45322003429803905	06/12/2013	\$138.00
			\$301.49
JANICE R NASROLLAH	MEDICAL ARTS PRESS	06/03/2013	\$8.37
	Amazon.com	06/15/2013	\$842.86
			\$851.23
JENIFER SHARPE	FORMS AND SUPPLY - AOPD	05/30/2013	\$69.52
	FORMS AND SUPPLY - AOPD	05/30/2013	\$704.30
	REPUBLIC SERVICES TRASH	06/04/2013	\$284.75
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$90.01
	ADS SOUTH CAROLINA	06/04/2013	\$89.97
			\$1,778.61
JEROME E MCCORKLE	SOUTHERN LUBRICANTS	06/03/2013	\$1,200.65
	GALEANA CHRYSLER PARTS	06/07/2013	\$19.00
	CARQUEST 01013028	06/11/2013	\$137.88
	CARQUEST 01013028	06/11/2013	\$2.79
	OREILLY AUTO 00016642	06/11/2013	\$16.20
	OREILLY AUTO 00016642	06/11/2013	\$189.09
	CARQUEST 01013028	06/11/2013	\$2.18
	ACTION TRANSMISSION	06/12/2013	\$109.71
	FRANKS DISCOUNT TIRE	06/13/2013	\$69.79
	A&T ALIGNMENT LLC	06/13/2013	\$39.95
	A&T ALIGNMENT LLC	06/13/2013	\$69.95
	FRANKS DISCOUNT TIRE	06/14/2013	\$218.12
	FRANKS DISCOUNT TIRE	06/17/2013	\$137.42
	FRANKS DISCOUNT TIRE	06/18/2013	\$148.71
	OREILLY AUTO 00016642	06/19/2013	\$88.27
	CARQUEST 01013028	06/19/2013	\$16.79
	CARQUEST 01013028	06/19/2013	\$12.83
	A&T ALIGNMENT LLC	06/18/2013	\$59.95
	CARQUEST 01013028	06/19/2013	\$6.26
	CARQUEST 01013028	06/19/2013	\$70.95
	FRANKS DISCOUNT TIRE	06/20/2013	\$297.41
	NATL BUS SALES & LEASING	06/20/2013	\$715.70
	NATL BUS SALES & LEASING	06/21/2013	\$27.95
	FRANKS DISCOUNT TIRE	06/25/2013	\$148.71
	AUTO SAFETY GLASS AND	06/25/2013	\$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JEROME E MCCORKLE	AUTO SAFETY GLASS AND	06/26/2013	\$164.85	
			\$3,998.11	
JEROME TAYLOR	BOB BARKER COMPAN01 OF 01	04/25/2013	\$210.89	
			\$210.89	
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	06/04/2013	\$6.28	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$31.80	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$184.82	
			\$222.90	
JOHN R GARRETT	SEARS.COM 9300	06/03/2013	\$31.78	
	COOK & BOARDMAN OF	06/06/2013	\$507.74	
			\$539.52	
JOHN T BAKER	JOHN DEERE LANDSCAPES525	06/21/2013	\$8.21	
	JOHN DEERE LANDSCAPES525	06/21/2013	\$25.49	
			\$33.70	
JONNI VINCENT	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/10/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
				\$700.00
	JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	05/30/2013	\$25.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	06/03/2013	\$115.20
	ANDERSON NAPA AUTO PARTS	06/04/2013	\$18.72
	ANDERSON NAPA AUTO PARTS	06/05/2013	\$6.58
	ANDERSON NAPA AUTO PARTS	06/14/2013	\$7.11
	ANDERSON NAPA AUTO PARTS	06/19/2013	\$7.11
	ANDERSON NAPA AUTO PARTS	06/24/2013	\$6.58
	ANDERSON NAPA AUTO PARTS	06/25/2013	\$63.54
	PIEDMONT CHRYLSEY PLYM	06/27/2013	\$25.23
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	06/14/2013	\$18.84
			\$18.84
JUDY HICKS	COMCAST OF AUGUSTA	06/06/2013	\$74.78
	Staples Tech Soln	06/05/2013	\$297.62
	Staples Tech Soln	06/05/2013	\$297.62
	Staples Tech Soln	06/05/2013	\$297.62
	Staples Tech Soln	06/06/2013	\$177.14
	USA MOBILITY WIRELE	06/06/2013	\$92.98
	PITNEY BOWES 7966055-002	06/07/2013	\$163.71
	ORIENTAL TRADING CO	06/06/2013	\$62.24
	Staples Tech Soln	06/08/2013	\$89.13
	WAL-MART #0514	06/10/2013	\$7.86
	ATT CONS PHONE PMT	06/12/2013	\$435.27
	ATT CONS PHONE PMT	06/12/2013	\$75.50
	OFFICEMAX CT IN#874129	06/11/2013	\$108.27
	JANPAK 04 COLUMBIA	06/10/2013	\$451.68
	ATT CONS PHONE PMT	06/12/2013	\$254.29
	ATT CONS PHONE PMT	06/12/2013	\$124.25
	ATT CONS PHONE PMT	06/12/2013	\$167.52
	WAL-MART #0514	06/10/2013	\$249.66
	ATT CONS PHONE PMT	06/12/2013	\$435.27
	ATT CONS PHONE PMT	06/12/2013	\$1,112.05
	OFFICEMAX CT IN#874129	06/11/2013	\$289.80
	JANPAK 04 COLUMBIA	06/10/2013	\$165.26
	JANPAK 04 COLUMBIA	06/10/2013	\$892.32
	ATT CONS PHONE PMT	06/12/2013	\$114.95
	ATT CONS PHONE PMT	06/12/2013	\$94.95
	ATT CONS PHONE PMT	06/12/2013	\$81.45
	ATT CONS PHONE PMT	06/12/2013	\$94.95
	CAN CANONBUSSOL CBS	06/12/2013	\$196.94
	CAN CANONBUSSOL CBS	06/12/2013	\$156.36
	CAN CANONBUSSOL CBS	06/12/2013	\$484.81
	CAN CANONBUSSOL CBS	06/12/2013	\$710.34
	JANPAK 04 COLUMBIA	06/13/2013	\$82.39
JULIA A SCOTT	VZWRLSS MY VZ VB P	05/31/2013	\$89.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A SCOTT	VZWRLSS MY VZ VB P	05/31/2013	\$1,886.10
	VZWRLSS MY VZ VB P	05/31/2013	\$299.38
	VZWRLSS MY VZ VB P	05/31/2013	\$688.58
	OCE FINANCIAL INC	06/06/2013	\$2,130.00
	OCE FINANCIAL INC	06/06/2013	\$1,952.50
	OCE FINANCIAL INC	06/10/2013	\$1,420.96
	VZWRLSS MY VZ VB P	06/22/2013	\$89.62
	VZWRLSS MY VZ VB P	06/22/2013	\$1,882.04
	VZWRLSS MY VZ VB P	06/22/2013	\$298.74
	VZWRLSS MY VZ VB P	06/22/2013	\$687.09
KATHLEEN A RYAN	WAL-MART #2214	05/31/2013	\$49.71
	WAL-MART #2214	06/07/2013	\$50.76
	WAL-MART #2214	06/12/2013	\$49.04
	WAL-MART #2214	06/13/2013	\$48.80
	WAL-MART #2214	06/14/2013	\$49.71
			\$248.02
KATHY D POWELL	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
			\$50.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	06/05/2013	\$214.19
			\$214.19
KATHY M KIMPSON PAYNE	WM EZPAY	06/11/2013	\$347.47
	WM EZPAY	06/11/2013	\$242.57
			\$590.04
KAY W HOGSTON	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KAY W HOGSTON	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/12/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/13/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
SC LAW ENFORCEMENT	06/14/2013	\$25.00		
			\$1,200.00	
KENNETH B COMALANDER	LOWES #00433	06/03/2013	\$197.53	
	ROSE TALBERT	06/05/2013	\$502.33	
	PALMETTO METAL PROD IN	06/05/2013	\$81.00	
	ALPINE SALES INC	06/05/2013	\$387.88	
	LOWES #00433	06/10/2013	\$270.83	
	LOWES #00433	06/12/2013	\$129.24	
	THE HOME DEPOT 1110	06/12/2013	\$607.30	
	LOWES #03026	06/17/2013	\$9.20	
	LOWES #00433	06/19/2013	\$90.66	
	CMH SPACE FLOORING 044	06/24/2013	\$25.32	
	LOWES #00433	06/25/2013	\$5.36	
	LOWES #00433	06/27/2013	\$123.06	
				\$2,429.71
	KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	06/03/2013	\$46.13
FORMS AND SUPPLY - AOPD		06/03/2013	\$152.62	
OFFICEMAX CT IN#733264		06/04/2013	\$123.26	
OFFICEMAX CT IN#733252		06/04/2013	\$82.17	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	06/03/2013	\$72.26
	OFFICEMAX CT IN#733298	06/05/2013	\$41.48
	FORMS AND SUPPLY - AOPD	06/05/2013	\$113.97
	FORMS AND SUPPLY - AOPD	06/05/2013	\$8.87
	FORMS AND SUPPLY - AOPD	06/05/2013	\$136.08
	FORMS AND SUPPLY - AOPD	06/05/2013	\$13.78
	FORMS AND SUPPLY - AOPD	06/05/2013	\$15.89
	FORMS AND SUPPLY - AOPD	06/06/2013	\$39.03
	OFFICEMAX CT IN#810549	06/08/2013	\$41.87
	OFFICEMAX CT IN#810562	06/07/2013	\$123.26
	DOVE DATA PRODUCTS	06/10/2013	\$36.04
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$63.46
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$29.22
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$79.83
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$17.12
	SOUTHEASTERN PAPER GROUP	06/12/2013	\$46.92
	CAN CANONBUSSOL CBS	06/13/2013	\$128.85
	US INK & TONER INC	06/12/2013	\$108.30
	CAN CANONBUSSOL CBS	06/13/2013	\$131.05
	CAN CANONBUSSOL CBS	06/13/2013	\$100.02
	US INK & TONER INC	06/12/2013	\$106.14
	CAN CANONBUSSOL CBS	06/13/2013	\$101.20
	CAN CANONBUSSOL CBS	06/13/2013	\$10.27
	JANPAK 04 COLUMBIA	06/13/2013	\$51.45
	FORMS AND SUPPLY - AOPD	06/14/2013	\$40.45
	SOUTHEASTERN PAPER GROUP	06/14/2013	\$93.55
	JANPAK 04 COLUMBIA	06/13/2013	\$51.45
	JANPAK 04 COLUMBIA	06/13/2013	\$25.39
	JANPAK 04 COLUMBIA	06/13/2013	\$25.73
	JANPAK 04 COLUMBIA	06/13/2013	\$275.55
	JANPAK 04 COLUMBIA	06/13/2013	\$77.18
	JANPAK 04 COLUMBIA	06/13/2013	\$105.62
	JANPAK 04 COLUMBIA	06/13/2013	\$368.66
	JANPAK 04 COLUMBIA	06/13/2013	\$136.96
JANPAK 04 COLUMBIA	06/13/2013	\$194.84	
LOWES #01521	06/19/2013	\$29.00	
			\$3,444.92
KIFAUNI L WITHERSPOON	WAL-MART #1030	06/11/2013	\$66.91
	OFFICEMAX CT IN#892646	06/12/2013	\$145.75
	OFFICEMAX CT IN#892646	06/12/2013	\$81.05
	OFFICEMAX CT IN#892646	06/12/2013	\$70.95
			\$364.66
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	05/31/2013	\$33.60
	CAN CANONBUSSOL CBS	05/31/2013	\$72.10
	CAN CANONBUSSOL CBS	05/31/2013	\$33.64
	FORMS AND SUPPLY - AOPD	05/31/2013	\$391.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	05/31/2013	\$85.13
	CAN CANONBUSSOL CBS	05/31/2013	\$90.50
	CAN CANONBUSSOL CBS	05/31/2013	\$17.00
	CAN CANONBUSSOL CBS	05/31/2013	\$143.16
			\$867.03
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	05/31/2013	\$25.00
			\$25.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	06/03/2013	\$21.39
	CROMERS	06/04/2013	\$95.72
	CROMERS	06/04/2013	\$125.98
	FOOD LION #2506	06/11/2013	\$6.87
	WAL-MART #2214	06/11/2013	\$64.14
	CROMERS	06/12/2013	\$65.72
	WAL-MART #2214	06/11/2013	\$20.95
	WAL-MART #2214	06/11/2013	\$8.00
			\$408.77
LARRY R JACKSON	LONGS DRUGS MILLWOOD	06/05/2013	\$8.00
	LONGS DRUGS MILLWOOD	06/05/2013	\$73.47
	LONGS DRUGS MILLWOOD	06/10/2013	\$3.40
			\$84.87
LEE JAMIE OSWALT	HAGEMEYER NA #57	06/04/2013	\$191.96
	LOWES #01066	06/12/2013	\$21.38
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$553.33
	HAGEMEYER NA #57	06/13/2013	\$203.21
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$150.07
	ADI SECURITY PRD CB	06/17/2013	\$137.15
	LOWES #00433	06/21/2013	\$172.71
	HAGEMEYER NA #57	06/21/2013	\$108.18
HAGEMEYER NA #57	06/27/2013	\$108.28	
			\$1,646.27
LEISA MULLINS	SC LAW ENFORCEMENT	06/04/2013	\$25.00
			\$25.00
LIESBETH D VANACKERE	DOLRTREE 4145 00041459	05/30/2013	\$5.86
	THE MAP SHOP	05/30/2013	\$88.35
	MICHAELS #6001	05/31/2013	\$12.70
	JOANN STORE INTERNET	05/31/2013	\$159.71
	WAL-MART #0641	05/31/2013	\$119.76
	HOMEDEPOT.COM	05/30/2013	\$63.41
	WAL-MART #0641	06/03/2013	\$15.07
	LAWMENS SAFETY SUPPLY INC	06/03/2013	\$197.89
	WAL-MART #0641	05/31/2013	\$15.08
	WAL-MART #0641	05/31/2013	\$15.08
	WAL-MART #0641	06/03/2013	\$15.07
	WAL-MART #0641	06/03/2013	\$15.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	WAL-MART #0640	06/06/2013	\$43.98
	WAL-MART #0640	06/06/2013	\$43.98
	WAL-MART #0640	06/06/2013	\$43.99
	DOLLARTREE.COM	06/13/2013	\$12.72
	WAL-MART #0640	06/13/2013	\$14.97
	NCS PEARSON	06/18/2013	\$201.38
	WAL-MART #0640	06/13/2013	\$14.97
	WAL-MART #0640	06/13/2013	\$14.97
	WAL-MART #0640	06/13/2013	\$103.70
	WAL-MART #0640	06/13/2013	\$103.70
LINDA L BOATWRIGHT	CITY OF FLORENCE-UT	05/31/2013	\$79.55
	FSI SCE&G	05/31/2013	\$17.36
	CITY OF FLORENCE-UT	05/31/2013	\$8.00
	CITY OF FLORENCE-UT	05/31/2013	\$447.15
	POLLOCK COMPANY	06/03/2013	\$88.24
	PIGGLY WIGGLY STOR	06/03/2013	\$256.77
	ATT CONS PHONE PMT	06/05/2013	\$161.14
	POLLOCK COMPANY	06/05/2013	\$94.25
	POLLOCK COMPANY	06/05/2013	\$143.27
	POLLOCK COMPANY	06/05/2013	\$99.18
	POLLOCK COMPANY	06/05/2013	\$0.09
	TWC TIME WARNER CABLE	06/08/2013	\$78.34
	OCE FINANCIAL INC	06/07/2013	\$202.24
	WM EZPAY	06/07/2013	\$73.94
	OCE FINANCIAL INC	06/07/2013	\$224.64
	CAN CANONFINANCIAL CFS	06/07/2013	\$1,243.34
	CAN CANONFINANCIAL CFS	06/07/2013	\$1,414.77
	USA MOBILITY WIRELE	06/07/2013	\$41.97
	CAN CANONBUSSOL CBS	06/08/2013	\$22.90
	TWC TIME WARNER CABLE	06/09/2013	\$82.34
	ATT CONS PHONE PMT	06/11/2013	\$81.45
	ATT CONS PHONE PMT	06/11/2013	\$83.16
	ATT CONS PHONE PMT	06/11/2013	\$93.53
	CITY OF LAKE CITY	06/10/2013	\$180.80
	PIGGLY WIGGLY STOR	06/12/2013	\$338.66
	SPIRIT TELECOM	06/11/2013	\$59.82
	POLLOCK COMPANY	06/13/2013	\$340.85
	POLLOCK COMPANY	06/13/2013	\$290.58
	POLLOCK COMPANY	06/13/2013	\$236.95
	POLLOCK COMPANY	06/13/2013	\$100.15
	POLLOCK COMPANY	06/13/2013	\$285.18
	POLLOCK COMPANY	06/13/2013	\$355.96
POLLOCK COMPANY	06/13/2013	\$294.35	
POLLOCK COMPANY	06/13/2013	\$149.21	
POLLOCK COMPANY	06/13/2013	\$351.93	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	POLLOCK COMPANY	06/13/2013	\$163.12
	POLLOCK COMPANY	06/13/2013	\$167.67
	POLLOCK COMPANY	06/13/2013	\$314.55
	POLLOCK COMPANY	06/13/2013	\$147.69
	POLLOCK COMPANY	06/13/2013	\$93.66
	ATT CONS PHONE PMT	06/14/2013	\$633.09
			\$9,541.84
LIONEL WILTON BROWN	BEST BUY 00005207	06/05/2013	\$21.18
			\$21.18
LISA C DAVIS	SC LAW ENFORCEMENT	05/31/2013	\$25.00
			\$25.00
LISA P HALL	WAL-MART #1035	06/03/2013	\$122.25
	ATT BILL PAYMENT	06/05/2013	\$610.28
	ATT BILL PAYMENT	06/05/2013	\$16.64
	ATT CONS PHONE PMT	06/05/2013	\$216.11
	ATT BILL PAYMENT	06/05/2013	\$158.48
	ATT BILL PAYMENT	06/05/2013	\$177.73
	ANSWERLIVE LLC	06/04/2013	\$31.80
	ATT BILL PAYMENT	06/05/2013	\$40.80
	GAFFNEY BPW WBP1	06/04/2013	\$356.61
	GAFFNEY BPW WBP1	06/04/2013	\$132.67
	PITNEY BOWES PI	06/06/2013	\$176.46
	GAFFNEY BPW WBP1	06/04/2013	\$33.76
	ORIENTAL TRADING CO	06/04/2013	\$195.99
	OFFICEMAX CT IN#840467	06/10/2013	\$701.82
	SSI SCHOOL SPECIALTY	06/10/2013	\$25.78
	ATT BILL PAYMENT	06/13/2013	\$246.17
	SPARTANBURG WATER SYSTEM	06/12/2013	\$32.39
	SPARTANBURG WATER SYSTEM	06/12/2013	\$580.92
	ATT BILL PAYMENT	06/13/2013	\$1,839.33
	JANPAK 25 GREENVILLE	06/12/2013	\$1,115.85
	SPIRIT TELECOM	06/12/2013	\$83.54
		\$6,895.38	
M RANDELL OSWALT	LOWES #00433	06/17/2013	\$43.05
	LOWES #00433	06/20/2013	\$11.73
			\$54.78
MADISA S TORRES	SMITH RUBBER STAMP & SEAL	06/03/2013	\$17.33
	FORMS AND SUPPLY - AOPD	06/04/2013	\$165.23
	OCE FINANCIAL INC	06/06/2013	\$100.17
	OFFICEMAX CT IN#819204	06/08/2013	\$55.74
	OCE FINANCIAL INC	06/07/2013	\$177.50
	US INK & TONER INC	06/06/2013	\$102.19
	OCE FINANCIAL INC	06/07/2013	\$177.50
	OFFICEMAX CT IN#818495	06/08/2013	\$29.15
	FORMS AND SUPPLY - AOPD	06/07/2013	\$528.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	OCE FINANCIAL INC	06/07/2013	\$177.50
	FORMS AND SUPPLY - AOPD	06/10/2013	\$22.56
	FORMS AND SUPPLY - AOPD	06/10/2013	\$89.65
	US INK & TONER INC	06/11/2013	\$90.05
	OCE FINANCIAL INC	06/06/2013	\$100.17
	CAN CANONBUSSOL CBS	06/13/2013	\$34.00
	FORMS AND SUPPLY - AOPD	06/10/2013	\$21.66
	CAN CANONBUSSOL CBS	06/13/2013	\$239.93
			\$2,128.66
MAE F STORY	FORMS AND SUPPLY - AOPD	06/14/2013	\$82.31
	FORMS AND SUPPLY - AOPD	06/14/2013	\$134.59
			\$216.90
MARTHA C BURTON	Amazon.com	05/31/2013	\$40.96
	FORMS AND SUPPLY - AOPD	06/05/2013	\$368.39
	FORMS AND SUPPLY - AOPD	06/05/2013	\$78.23
	OCE FINANCIAL INC	06/11/2013	\$169.29
	MORRIS COMMUNICATIONS	06/11/2013	\$50.10
	FORMS AND SUPPLY - AOPD	06/11/2013	\$18.57
	FORMS AND SUPPLY - AOPD	06/12/2013	\$44.59
			\$770.13
MATTHEW W BROWN JR	WAL-MART #2214	06/05/2013	\$57.54
			\$57.54
MELANIE D GAINEY	TRIARCO MAIL ORDER	05/31/2013	\$403.12
	NASCO MAIL ORDER	05/30/2013	\$89.25
	NASCO MAIL ORDER	05/30/2013	\$440.79
	QUALITY LOGO PRODUCTS	06/04/2013	\$523.15
	NAMETAGCOUNTRY COM	06/06/2013	\$17.00
			\$1,473.31
MELINDA G PALMER	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
			\$50.00
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	06/25/2013	\$672.04
	IMTEK ENVIRONMENTAL CORP	06/26/2013	\$1,116.70
			\$1,788.74
MICHAEL A YOUNG	WAL-MART #0631	06/04/2013	\$58.55
	EASLEY COMBINED UTILITIES	06/04/2013	\$81.79
			\$140.34
MICHAEL E WHITMAN	0184-ALL PHASE	06/05/2013	\$55.28
	LATIMERS YARD SERVICE & D	06/06/2013	\$60.00
	GUS'S HOME CENTER	06/17/2013	\$15.87
	GUS'S HOME CENTER	06/19/2013	\$20.49
			\$151.64
MICHAEL P NELSON	WW GRAINGER	06/03/2013	\$806.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	THE HOME DEPOT 1103	06/12/2013	\$254.54
	DADE PAPER & BAG - ATLA	06/13/2013	\$484.11
			\$1,545.58
MICHAEL W MONROE	LOWES #00433	06/05/2013	\$75.79
			\$75.79
MICHELE S FELDER	PIGGLY WIGGLY 118	06/03/2013	\$71.76
	PIGGLY WIGGLY 118	06/03/2013	\$3.76
	WAL-MART #2214	06/04/2013	\$89.67
			\$165.19
MICHELLE L LITTLE	SC LAW ENFORCEMENT	06/07/2013	\$25.00
			\$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/30/2013	\$4.41
	FORMS AND SUPPLY - AOPD	05/30/2013	\$16.70
	FORMS AND SUPPLY - AOPD	05/30/2013	\$145.69
	FORMS AND SUPPLY - AOPD	06/07/2013	\$84.20
			\$251.00
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	05/31/2013	\$46.69
	REPUBLIC SERVICES TRASH	06/04/2013	\$314.14
	HILTON HEAD 1 PUBLIC SER	06/04/2013	\$58.00
	003 CENTURYLINK MY ACCOUN	06/04/2013	\$50.79
	BEAUFORT JASPER WATER & S	06/04/2013	\$72.09
	SPRINT WIRELESS	06/05/2013	\$39.99
	ATT CONS PHONE PMT	06/12/2013	\$4,701.39
	ATT CONS PHONE PMT	06/12/2013	\$42.01
	003 CENTURYLINK MY ACCOUN	06/11/2013	\$50.69
SPIRIT TELECOM	06/12/2013	\$120.85	
			\$5,496.64
MONICA T MCKIVER	WAL-MART #0634	06/06/2013	\$500.00
			\$500.00
MYRA MOSES-SEBRELL	PROFESSIONAL PRODUCTS	05/31/2013	\$69.94
	BOB BARKER COMPAN01 OF 01	06/04/2013	\$95.27
	BOB BARKER COMPAN01 OF 01	05/31/2013	\$161.81
	LATHAM & PHILLIPS OPHTHAL	06/12/2013	\$142.18
	FASTENAL COMPANY01	06/13/2013	\$98.35
	GROVE MEDICAL INC	06/13/2013	\$34.37
	CARDINAL HEALTH MP&S	06/18/2013	\$15.14
	CARDINAL HEALTH MP&S	06/18/2013	\$49.87
	GROVE MEDICAL INC	06/13/2013	\$37.22
			\$704.15
MYRDIS Y SHEPPARD	BI-LO 432	06/06/2013	\$111.01
	BI-LO 432	06/06/2013	\$22.26
	BI-LO 432	06/11/2013	\$94.59
			\$227.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHIA L FELDER	WAL-MART #0795	06/07/2013	\$74.17
	WAL-MART #0795	06/07/2013	\$65.37
			\$139.54
NATHAN W BAYLESS	DOLRTREE 463 00004630	05/30/2013	\$70.20
			\$70.20
OLIN L POE	CARQUEST 01013028	05/31/2013	\$33.74
	OREILLY AUTO 00016642	05/31/2013	\$14.67
	PALMETTO LAWN & LEISURE	05/31/2013	\$507.89
	CARQUEST 01013028	05/31/2013	\$94.08
	CARQUEST 01013028	05/31/2013	\$56.70
	CARQUEST 01013028	06/03/2013	\$28.91
	CARQUEST 01013028	06/03/2013	\$2.61
	OREILLY AUTO 00016642	06/03/2013	\$33.93
	CARQUEST 01013028	06/03/2013	\$64.39
	OREILLY AUTO 00016642	06/03/2013	\$21.00
	OREILLY AUTO 00016642	06/03/2013	\$96.65
	CARQUEST 01013028	06/03/2013	\$2.83
	OREILLY AUTO 00016642	06/03/2013	\$35.26
	CLASSIC FORD OF COLUMBIA	06/04/2013	\$119.29
	CARQUEST 01013028	06/04/2013	\$6.87
	CARQUEST 01013028	06/04/2013	\$2.61
	FRANKS DISCOUNT TIRE	06/04/2013	\$154.87
	CARQUEST 01013028	06/04/2013	\$21.20
	CLASSIC FORD OF COLUMBIA	06/04/2013	\$119.41
	CARQUEST 01013028	06/05/2013	\$8.31
	CARQUEST 01013028	06/05/2013	\$176.52
	OREILLY AUTO 00016642	06/05/2013	\$263.44
	CATOES POWER EQUIPMENT IN	06/06/2013	\$25.87
	OREILLY AUTO 00016642	06/06/2013	\$110.15
	CARQUEST 01013028	06/06/2013	\$70.78
	CARQUEST 01013028	06/06/2013	\$32.00
	OREILLY AUTO 00016642	06/06/2013	\$17.93
	CARQUEST 01013028	06/06/2013	\$2.61
	CARQUEST 01013028	06/06/2013	\$2.61
	CARQUEST 01013028	06/06/2013	\$45.47
	FRANKS DISCOUNT TIRE	06/06/2013	\$69.79
	CARQUEST 01013028	06/06/2013	\$3.23
	CLASSIC FORD OF COLUMBIA	06/07/2013	\$64.50
	CLASSIC FORD OF COLUMBIA	06/07/2013	\$65.64
	OREILLY AUTO 00016642	06/07/2013	\$8.62
	CARQUEST 01013028	06/10/2013	\$4.07
	CARQUEST 01013028	06/10/2013	\$106.84
	OREILLY AUTO 00016642	06/10/2013	\$27.44
	CARQUEST 01013028	06/10/2013	\$91.24
	CARQUEST 01013028	06/10/2013	\$99.77
CARQUEST 01013028	06/10/2013	\$3.82	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	06/10/2013	\$2.83
	CARQUEST 01013028	06/11/2013	\$106.06
	CARQUEST 01013028	06/11/2013	\$55.81
	OREILLY AUTO 00016642	06/11/2013	\$189.09
	OREILLY AUTO 00016642	06/12/2013	\$233.90
	CARQUEST 01013028	06/12/2013	\$9.61
	CARQUEST 01013028	06/12/2013	\$76.94
	CARQUEST 01013028	06/12/2013	\$15.10
	OREILLY AUTO 00016642	06/12/2013	\$6.42
	CLASSIC FORD OF COLUMBIA	06/12/2013	\$130.53
	CLASSIC FORD OF COLUMBIA	06/13/2013	\$8.02
	OREILLY AUTO 00016642	06/13/2013	\$60.45
	CARQUEST 01013028	06/13/2013	\$2.83
	CARQUEST 01013028	06/14/2013	\$146.25
	OREILLY AUTO 00016642	06/14/2013	\$187.77
	OREILLY AUTO 00016642	06/14/2013	\$10.09
	CARQUEST 01013028	06/14/2013	\$277.04
	CARQUEST 01013028	06/14/2013	\$10.35
	OREILLY AUTO 00016642	06/17/2013	\$25.92
	CARQUEST 01013028	06/17/2013	\$40.27
	CARQUEST 01013028	06/17/2013	\$34.77
	CARQUEST 01013028	06/17/2013	\$5.75
	OREILLY AUTO 00016642	06/17/2013	\$16.79
	CARQUEST 01013028	06/18/2013	\$15.10
	CARQUEST 01013028	06/18/2013	\$67.00
	OREILLY AUTO 00016642	06/18/2013	\$203.03
	CARQUEST 01013028	06/18/2013	\$2.83
	CARQUEST 01013028	06/18/2013	\$6.69
	OREILLY AUTO 00016642	06/18/2013	\$191.78
	CARQUEST 01013028	06/18/2013	\$17.69
	OREILLY AUTO 00016642	06/19/2013	\$46.81
	CARQUEST 01013028	06/19/2013	\$30.74
	CARQUEST 01013028	06/19/2013	\$2.61
	OREILLY AUTO 00016642	06/20/2013	\$77.76
	CARQUEST 01013028	06/20/2013	\$57.66
	OREILLY AUTO 00016642	06/20/2013	\$6.69
	OREILLY AUTO 00016642	06/20/2013	\$233.81
	OREILLY AUTO 00016642	06/20/2013	\$60.22
	OREILLY AUTO 00016642	06/20/2013	\$42.22
	CARQUEST 01013028	06/20/2013	\$119.33
	CARQUEST 01013028	06/20/2013	\$277.04
	CARQUEST 01013028	06/20/2013	\$95.46
	CLASSIC FORD OF COLUMBIA	06/21/2013	\$64.50
	CLASSIC FORD OF COLUMBIA	06/21/2013	\$54.91
	CARQUEST 01013028	06/21/2013	\$26.65
	OREILLY AUTO 00016642	06/21/2013	\$29.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
OLIN L POE	OREILLY AUTO 00016642	06/21/2013	\$57.35	
	CARQUEST 01013028	06/21/2013	\$2.83	
	CARQUEST 01013028	06/21/2013	\$4.07	
	CARQUEST 01013028	06/21/2013	\$82.44	
	CARQUEST 01013028	06/21/2013	\$2.61	
	CARQUEST 01013028	06/21/2013	\$30.61	
	CARQUEST 01013028	06/24/2013	\$10.75	
	CARQUEST 01013028	06/24/2013	\$6.59	
	PALMETTO LAWN & LEISURE	06/24/2013	\$242.80	
	OREILLY AUTO 00016642	06/24/2013	\$68.03	
	CARQUEST 01013028	06/24/2013	\$59.10	
	PALMETTO LAWN & LEISURE	06/24/2013	\$336.16	
	CARQUEST 01013028	06/25/2013	\$3.01	
	CARQUEST 01013028	06/25/2013	\$6.61	
	CARQUEST 01013028	06/25/2013	\$2.93	
	CARQUEST 01013028	06/25/2013	\$16.42	
	OREILLY AUTO 00016642	06/25/2013	\$56.14	
	CARQUEST 01013028	06/25/2013	\$6.93	
	CARQUEST 01013028	06/25/2013	\$27.57	
	OREILLY AUTO 00016642	06/25/2013	\$105.82	
	OREILLY AUTO 00016642	06/26/2013	\$4.92	
	OREILLY AUTO 00016642	06/26/2013	\$7.44	
	OREILLY AUTO 00016642	06/26/2013	\$132.66	
	CLASSIC FORD OF COLUMBIA	06/26/2013	\$64.50	
	CARQUEST 01013028	06/26/2013	\$6.03	
	PALMETTO LAWN & LEISURE	06/26/2013	\$84.97	
	CARQUEST 01013028	06/26/2013	\$2.83	
	CARQUEST 01013028	06/26/2013	\$10.37	
	CARQUEST 01013028	06/27/2013	\$2.83	
	CARQUEST 01013028	06/27/2013	\$10.37	
				\$7,555.74
	PAMELA A NUTES	WAL-MART #2860	06/01/2013	\$22.60
		WAL-MART #2860	06/08/2013	\$49.65
			\$72.25	
PAMELA WALKER	FORMS AND SUPPLY - AOPD	05/31/2013	\$27.00	
	FORMS AND SUPPLY - AOPD	06/04/2013	\$203.69	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$17.88	
	FORMS AND SUPPLY - AOPD	06/04/2013	\$40.67	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$228.09	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$42.58	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$165.76	
			\$725.67	
PAT C WARNOCK	US FOODS 5D	05/31/2013	\$4,608.76	
	US FOODS 5D	05/31/2013	\$759.29	
	ATT CONS PHONE PMT	06/06/2013	\$40.50	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	MORRIS COMMUNICATIONS	06/05/2013	\$206.38
	ATT CONS PHONE PMT	06/08/2013	\$1,179.36
	US FOODS 5D	06/07/2013	\$4,710.82
	US FOODS 5D	06/07/2013	\$574.98
	SPIRIT TELECOM	06/14/2013	\$3,653.23
	SPIRIT TELECOM	06/14/2013	\$0.18
	US FOODS 5D	06/19/2013	\$4,540.53
	VZWRLSS IVR VB	06/20/2013	\$189.12
	US FOODS 5D	06/19/2013	\$91.66
	US FOODS 5D	06/24/2013	\$3,474.76
	US FOODS 5D	06/24/2013	\$304.72
PATRICIA E MOYE	WAL-MART #0634	06/10/2013	\$267.02
			\$267.02
PATRICIA K REDMOND	LOWES #00433	05/31/2013	\$36.68
	LOWES #00433	06/03/2013	\$19.38
	WAL-MART #4506	06/11/2013	\$39.72
	WAL-MART #1183	06/13/2013	\$10.70
	WAL-MART #1339	06/14/2013	\$20.22
	TARGET 00013193	06/14/2013	\$32.12
	LOWES #02356	06/14/2013	\$40.20
			\$199.02
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/30/2013	\$116.97
			\$116.97
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	06/03/2013	\$46.56
	LONGS DRUGS MILLWOOD	06/03/2013	\$13.60
	LONGS DRUGS MILLWOOD	06/06/2013	\$29.00
			\$89.16
RANDY M HARRISON	AIRGAS SOUTH	06/05/2013	\$322.73
			\$322.73
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$71.55
	FORMS AND SUPPLY - AOPD	05/31/2013	\$28.88
	FORMS AND SUPPLY - AOPD	06/14/2013	\$44.90
			\$145.33
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	06/04/2013	\$3.31
	LOWES #01521	06/05/2013	\$8.42
	BEAUFORT GLIDDEN	06/11/2013	\$4.97
	LOWES #01521	06/11/2013	\$28.24
	LOWES #01521	06/13/2013	\$3.97
			\$48.91
REBECCA BLACK	WAL-MART #0642	06/05/2013	\$86.37
	WAL-MART #0642	06/05/2013	\$4.29
			\$90.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	05/31/2013	\$170.36
	FORMS AND SUPPLY - AOPD	06/04/2013	\$10.84
	FORMS AND SUPPLY - AOPD	06/05/2013	\$42.63
	FORMS AND SUPPLY - AOPD	06/05/2013	\$58.79
			\$282.62
RHETTA L HARTIN	FSI FRONTIER	06/01/2013	\$247.47
	FSI FRONTIER	06/01/2013	\$214.81
			\$462.28
RHONDA L PAXTON	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
			\$75.00
ROBERT E PRICE	CARE APPAREL INC	06/12/2013	\$1,334.64
	LOWES #03050	06/17/2013	\$52.96
	BEST BUY 00005207	06/17/2013	\$328.54
	LOWES #03050	06/17/2013	\$16.92
	WAL-MART #0644	06/20/2013	\$10.05
	GTC CE	06/21/2013	\$108.00
	GTC CE	06/21/2013	\$96.00
	GTC CE	06/21/2013	\$54.00
	BESTBUY.COM 00009944	06/25/2013	\$19.07
	BESTBUYMKTPLACE	06/25/2013	\$6.21
	SEARS.COM 9301	06/24/2013	\$138.66
	AED BRANDS	06/24/2013	\$190.90
	LOWES #03050	06/26/2013	\$25.41
	AMAZON MKTPLACE PMTS	06/28/2013	\$30.54
ROBERT W GADDIS JR	GUS'S HOME CENTER	05/30/2013	\$210.58
	COOK & BOARDMAN OF	06/06/2013	\$172.91
	PARTITION SYSTEMS INC OF	06/19/2013	\$426.12
	GUS'S HOME CENTER	06/24/2013	\$82.26
			\$891.87
ROBERTA S AYERS	CIVITAS MEDIA LLC	05/31/2013	\$40.00
	PITNEY BOWES 9821803-001	05/31/2013	\$54.00
	PITNEY BOWES 9821811-001	05/31/2013	\$65.34
	CHESTERFIELD COUN00 OF 00	05/31/2013	\$53.25
	CHESTERFIELD COUN00 OF 00	05/31/2013	\$53.24
	CHESTERFIELD COUN00 OF 00	05/31/2013	\$53.24
	PITNEY BOWES 9821811-001	05/31/2013	\$65.34
	SANDHILL TEL(JEFFERSON) R	06/04/2013	\$148.00
	ATT CONS PHONE PMT	06/05/2013	\$128.00
	ATT CONS PHONE PMT	06/05/2013	\$93.00
	ATT CONS PHONE PMT	06/05/2013	\$112.00
	ATT CONS PHONE PMT	06/05/2013	\$162.13
	ATT CONS PHONE PMT	06/05/2013	\$251.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERTA S AYERS	ATT CONS PHONE PMT	06/05/2013	\$486.38	
	SANDHILL TEL(JEFFERSON) R	06/04/2013	\$270.10	
	MARLBORO PUBLISHING COMPA	06/05/2013	\$12.00	
	PEE DEE PUBLISHING LLC	06/04/2013	\$24.00	
	THE DILLON HERALD INC	06/05/2013	\$15.54	
	MARLBORO PUBLISHING COMPA	06/07/2013	\$12.00	
				\$2,099.43
ROSEMARY W SHUFORD	US FOODS 5D	05/31/2013	\$321.53	
	US FOODS 5D	05/31/2013	\$371.77	
	US FOODS 5D	05/31/2013	\$739.37	
	USPS 45294005029805496	05/31/2013	\$200.00	
	STAPLS7101193182000001	06/06/2013	\$74.54	
	US FOODS 5D	06/06/2013	\$471.88	
	STAPLS7101193182000001	06/06/2013	\$16.07	
	STAPLS7101223081000001	06/07/2013	\$90.15	
	ASEBA	06/06/2013	\$262.00	
	STAPLS7101246655000001	06/07/2013	\$50.49	
	STAPLS7101246655000002	06/07/2013	\$61.74	
	STAPLS7101223081000002	06/07/2013	\$0.84	
	STAPLS7101206130000001	06/07/2013	\$38.75	
	STAPLS7101246655000003	06/08/2013	\$34.96	
	STAPLS7101223081000001	06/07/2013	\$16.19	
	STAPLS7101223081000001	06/07/2013	\$12.42	
	STAPLS7101246655000001	06/07/2013	\$32.30	
	STAPLS7101206130000001	06/07/2013	\$17.71	
	STAPLS7101206130000001	06/07/2013	\$8.84	
	HYMAN PAPER & CHEMICAL	06/10/2013	\$117.50	
	US FOODS 5D	06/12/2013	\$569.80	
	JANPAK 04 COLUMBIA	06/11/2013	\$416.73	
	US FOODS 5D	06/12/2013	\$638.79	
	DADE PAPER & BAG - ATLA	06/11/2013	\$17.28	
	DADE PAPER & BAG - ATLA	06/14/2013	\$17.28	
				\$4,598.93
	RYAN A CLEARE	SMITH & JONES JANITORI	05/31/2013	\$411.48
FORMS AND SUPPLY - AOPD		05/30/2013	\$119.03	
CVS PHARMACY #1200		06/04/2013	\$161.98	
CVS PHARMACY #7516 Q03		06/05/2013	\$87.47	
CVS PHARMACY #1200		06/05/2013	\$174.94	
E-PILL		06/07/2013	\$289.95	
FORMS AND SUPPLY - AOPD		06/07/2013	\$20.98	
LOWES #00385		06/10/2013	\$4.94	
FORMS AND SUPPLY - AOPD		06/10/2013	\$37.49	
BATTERIES PLUS		06/12/2013	\$41.09	
FORMS AND SUPPLY - AOPD		06/13/2013	\$18.54	
FORMS AND SUPPLY - AOPD		06/14/2013	\$111.59	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,479.48
SAMUEL R WRIGHT	LOWES #01521	06/03/2013	\$11.64
	LOWES #01521	06/04/2013	\$12.66
	GRAYCO BUILDING CNT-LADY	06/10/2013	\$8.32
	LOWES #01521	06/11/2013	\$10.49
	LOWES #01521	06/11/2013	\$8.56
			\$51.67
SANDRA M JAMISON	WAL-MART #0644	06/12/2013	\$7.00
	WAL-MART #0396	06/14/2013	\$7.95
			\$14.95
SARA E BAKER	WAL-MART #0638	06/11/2013	\$115.00
			\$115.00
SHARION S BELL	WALMART.COM 8009666546	06/01/2013	\$285.14
	CIVIC RESEARCH INSTITUTE	06/07/2013	\$399.00
	Amazon.com	06/11/2013	\$449.71
	Amazon.com	06/11/2013	\$67.63
	KATOM RESTA	06/11/2013	\$416.16
	Amazon.com	06/13/2013	\$44.26
	S&S WORLDWIDE	06/15/2013	\$817.99
	FORMS AND SUPPLY - AOPD	06/24/2013	\$195.96
			\$2,675.85
SHARON D BROWN	LORICK OFFICE PRODUCTS	06/04/2013	\$499.50
	THE DIGITAL JEWELRY	06/05/2013	\$80.23
			\$579.73
SHELIA HANEY	CAN CANONBUSSOL CBS	06/13/2013	\$26.83
	DIGITAL CHECK CORP	06/14/2013	\$135.14
	FORMS AND SUPPLY - AOPD	06/13/2013	\$201.56
	USPS 45180402029801016	06/14/2013	\$1,228.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$16.92
			\$1,608.45
SHELLY B BUMGARNER	WAL-MART #4593	06/12/2013	\$42.51
	WAL-MART #4593	06/12/2013	\$73.56
	WAL-MART #4593	06/12/2013	\$2.73
	OFFICEMAX CT IN#914641	06/13/2013	\$57.76
	FORMS AND SUPPLY - AOPD	06/14/2013	\$45.90
			\$222.46
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	05/31/2013	\$82.51
	WAL-MART #2214	05/31/2013	\$826.98
	PCI PATTERSON MEDICAL	06/04/2013	\$495.67
	WAL-MART #2214	06/05/2013	\$18.19
	WAL-MART #2214	06/05/2013	\$721.35
	FORMS AND SUPPLY - AOPD	05/31/2013	\$126.17
	ALI ALIMED INC	06/06/2013	\$142.01
PCI PATTERSON MEDICAL	06/07/2013	\$300.23	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	PHARM LTR PRESCR LTR	06/06/2013	\$93.00	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$76.83	
	US INK & TONER INC	06/07/2013	\$271.48	
	CURTAIN-TRACKS.COM INC	06/12/2013	\$368.32	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$19.38	
	WAL-MART #2214	06/11/2013	\$384.05	
	WAL-MART #2214	06/11/2013	\$624.20	
	ATT BILL PAYMENT	06/13/2013	\$41.20	
	PCI PATTERSON MEDICAL	06/12/2013	\$63.23	
	WAL-MART #4521	06/12/2013	\$18.06	
	QS1	06/12/2013	\$167.22	
	QS1	06/12/2013	\$165.90	
	THE HOME DEPOT 1112	06/14/2013	\$106.92	
	WWW.CVS.COM	06/14/2013	\$13.50	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$52.13	
	PCI PATTERSON MEDICAL	06/17/2013	\$34.88	
	PCI PATTERSON MEDICAL	06/17/2013	\$442.80	
	PCI PATTERSON MEDICAL	06/18/2013	\$34.88	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$15.54	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$332.39	
	QS1	06/12/2013	\$71.66	
	QS1	06/12/2013	\$71.10	
	SMITH & JONES JANITORI	06/21/2013	\$1,074.11	
	FORMS AND SUPPLY - AOPD	06/24/2013	\$21.59	
	US INK & TONER INC	06/25/2013	\$203.00	
	FORMS AND SUPPLY - AOPD	06/24/2013	\$110.61	
				\$7,591.09
	SHERYL M HINTON	WAL-MART #4506	06/10/2013	\$24.97
				\$24.97
	SONYA M LYBRAND	HARTMAN PUBLISHING, IN	06/21/2013	\$3,110.93
CAN CANONFINANCIAL CFS		06/25/2013	\$177.50	
THE HOME DEPOT 1110		06/25/2013	\$1,944.24	
CAN CANONBUSSOL CBS		06/27/2013	\$37.26	
			\$5,269.93	
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/30/2013	\$32.40	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$213.79	
			\$246.19	
STEPHEN A MORGAN	LOWES #00433	06/06/2013	\$66.27	
	WW GRAINGER	06/06/2013	\$318.81	
	LOWES #00433	06/07/2013	\$17.17	
	LOWES #00433	06/10/2013	\$61.24	
	GUARANTEED SUPPLY CO OF S	06/11/2013	\$97.20	
	LOWES #03026	06/12/2013	\$42.66	
	WW GRAINGER	06/12/2013	\$110.68	
	WW GRAINGER	06/13/2013	\$181.44	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A MORGAN	LOWES #00433	06/14/2013	\$9.47
	ELECTRIC MOTOR AND REPAI	06/14/2013	\$294.68
	LOWES #00433	06/14/2013	\$73.96
	GUARANTEED SUPPLY CO OF S	06/18/2013	\$124.96
	LOWES #00433	06/18/2013	\$484.79
	LOWES #00433	06/19/2013	\$78.97
	WW GRAINGER	06/21/2013	\$101.32
			\$2,063.62
STEPHEN C HATRICH	ATT BILL PAYMENT	06/26/2013	\$1,116.18
	FSI FRONTIER	06/25/2013	\$229.29
	ATT BILL PAYMENT	06/26/2013	\$54.28
	ATT BILL PAYMENT	06/26/2013	\$355.53
	ATT BILL PAYMENT	06/26/2013	\$3.11
	ATT BILL PAYMENT	06/26/2013	\$130.55
	ATT BILL PAYMENT	06/26/2013	\$300.24
	ATT BILL PAYMENT	06/26/2013	\$274.09
	ATT BILL PAYMENT	06/26/2013	\$431.23
	CAN CANONFINANCIAL CFS	06/26/2013	\$2,091.19
	CAN CANONBUSSOL CBS	06/26/2013	\$157.06
	CAN CANONBUSSOL CBS	06/26/2013	\$563.82
	CAN CANONBUSSOL CBS	06/26/2013	\$28.38
	USA MOBILITY WIRELE	06/25/2013	\$19.68
	USA MOBILITY WIRELE	06/25/2013	\$36.30
	USA MOBILITY WIRELE	06/25/2013	\$17.60
	USA MOBILITY WIRELE	06/25/2013	\$3.30
	USA MOBILITY WIRELE	06/25/2013	\$28.60
	USA MOBILITY WIRELE	06/25/2013	\$22.00
	USA MOBILITY WIRELE	06/25/2013	\$2.20
	USA MOBILITY WIRELE	06/25/2013	\$4.40
	USA MOBILITY WIRELE	06/25/2013	\$4.40
	USA MOBILITY WIRELE	06/25/2013	\$13.20
	USA MOBILITY WIRELE	06/25/2013	\$26.40
	CAN CANONBUSSOL CBS	06/26/2013	\$135.11
	CAN CANONBUSSOL CBS	06/26/2013	\$78.93
	CAN CANONBUSSOL CBS	06/26/2013	\$65.54
	CAN CANONBUSSOL CBS	06/26/2013	\$67.15
	CAN CANONBUSSOL CBS	06/26/2013	\$10.18
	CAN CANONBUSSOL CBS	06/26/2013	\$35.17
	CAN CANONBUSSOL CBS	06/26/2013	\$47.20
	CAN CANONBUSSOL CBS	06/26/2013	\$102.72
	CAN CANONBUSSOL CBS	06/26/2013	\$17.00
CAN CANONBUSSOL CBS	06/26/2013	\$17.00	
CAN CANONBUSSOL CBS	06/26/2013	\$17.00	
CAN CANONBUSSOL CBS	06/26/2013	\$10.00	
CAN CANONBUSSOL CBS	06/26/2013	\$17.00	
CAN CANONBUSSOL CBS	06/26/2013	\$1.87	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	06/26/2013	\$6.46
	CAN CANONBUSSOL CBS	06/26/2013	\$8.67
	CAN CANONBUSSOL CBS	06/26/2013	\$27.23
	CAN CANONBUSSOL CBS	06/26/2013	\$87.70
	CAN CANONBUSSOL CBS	06/26/2013	\$239.28
	CAN CANONBUSSOL CBS	06/26/2013	\$42.10
	CAN CANONBUSSOL CBS	06/26/2013	\$81.41
	CAN CANONBUSSOL CBS	06/26/2013	\$69.80
	CAN CANONBUSSOL CBS	06/26/2013	\$166.89
	CAN CANONBUSSOL CBS	06/26/2013	\$144.51
	CAN CANONBUSSOL CBS	06/26/2013	\$17.00
	CAN CANONBUSSOL CBS	06/26/2013	\$17.00
	CAN CANONBUSSOL CBS	06/26/2013	\$17.00
	CAN CANONBUSSOL CBS	06/26/2013	\$17.00
	CAN CANONBUSSOL CBS	06/26/2013	\$31.49
	CAN CANONBUSSOL CBS	06/26/2013	\$35.06
	CAN CANONBUSSOL CBS	06/26/2013	\$3.89
	CAN CANONBUSSOL CBS	06/26/2013	\$22.04
	CAN CANONBUSSOL CBS	06/26/2013	\$28.61
	CAN CANONBUSSOL CBS	06/26/2013	\$13.41
	CAN CANONBUSSOL CBS	06/26/2013	\$3.76
	CAN CANONBUSSOL CBS	06/26/2013	\$5.03
	CAN CANONBUSSOL CBS	06/26/2013	\$3.76
	CAN CANONBUSSOL CBS	06/26/2013	\$38.87
	CAN CANONBUSSOL CBS	06/26/2013	\$99.84
	CAN CANONBUSSOL CBS	06/26/2013	\$59.36
	CAN CANONBUSSOL CBS	06/26/2013	\$42.23
	CAN CANONBUSSOL CBS	06/26/2013	\$42.48
	CAN CANONBUSSOL CBS	06/26/2013	\$10.00
	CAN CANONBUSSOL CBS	06/27/2013	\$128.40
	CAN CANONBUSSOL CBS	06/27/2013	\$34.48
	CAN CANONBUSSOL CBS	06/27/2013	\$99.78
	CAN CANONBUSSOL CBS	06/27/2013	\$922.67
	CAN CANONBUSSOL CBS	06/27/2013	\$17.00
	CAN CANONBUSSOL CBS	06/27/2013	\$28.75
	CAN CANONBUSSOL CBS	06/27/2013	\$30.92
	CAN CANONBUSSOL CBS	06/27/2013	\$3.43
	CAN CANONBUSSOL CBS	06/27/2013	\$36.02
	CAN CANONBUSSOL CBS	06/27/2013	\$19.87
	CAN CANONBUSSOL CBS	06/27/2013	\$111.76
	CAN CANONBUSSOL CBS	06/27/2013	\$15.01
	CAN CANONBUSSOL CBS	06/27/2013	\$29.87
	CAN CANONBUSSOL CBS	06/27/2013	\$18.43
	CAN CANONBUSSOL CBS	06/27/2013	\$24.57
	CAN CANONBUSSOL CBS	06/27/2013	\$18.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	06/27/2013	\$48.38	
	CAN CANONBUSSOL CBS	06/27/2013	\$5.60	
	CAN CANONBUSSOL CBS	06/27/2013	\$19.36	
	CAN CANONBUSSOL CBS	06/27/2013	\$25.98	
	CAN CANONBUSSOL CBS	06/27/2013	\$82.06	
	CAN CANONBUSSOL CBS	06/27/2013	\$99.90	
	CAN CANONBUSSOL CBS	06/27/2013	\$57.56	
	CAN CANONBUSSOL CBS	06/27/2013	\$64.85	
	CAN CANONBUSSOL CBS	06/27/2013	\$86.44	
	CAN CANONBUSSOL CBS	06/27/2013	\$17.00	
	CAN CANONBUSSOL CBS	06/27/2013	\$17.00	
	CAN CANONBUSSOL CBS	06/27/2013	\$10.00	
	CAN CANONBUSSOL CBS	06/27/2013	\$17.00	
				\$10,024.30
	STEVEN P HATFIELD	LOWES #00433	06/12/2013	\$12.53
COOPERS NURSERY		06/18/2013	\$293.75	
LOWES #00433		06/18/2013	\$140.78	
			\$447.06	
SUSAN F MILLER	SPRINT WIRELESS	06/13/2013	\$39.99	
	USA MOBILITY WIRELE	06/12/2013	\$6.66	
	SPRINT WIRELESS	06/13/2013	\$39.99	
	SPRINT WIRELESS	06/13/2013	\$39.99	
	SPRINT WIRELESS	06/13/2013	\$39.99	
	SPRINT WIRELESS	06/13/2013	\$79.98	
	SPRINT WIRELESS	06/13/2013	\$39.99	
	SPRINT WIRELESS	06/13/2013	\$39.99	
	SPRINT WIRELESS	06/13/2013	\$79.98	
	USA MOBILITY WIRELE	06/12/2013	\$15.55	
	ATT CONS PHONE PMT	06/14/2013	\$46.48	
	ATT CONS PHONE PMT	06/14/2013	\$41.62	
	ATT CONS PHONE PMT	06/14/2013	\$593.75	
	ATT CONS PHONE PMT	06/14/2013	\$323.22	
	ATT CONS PHONE PMT	06/14/2013	\$46.47	
	ATT CONS PHONE PMT	06/14/2013	\$159.20	
				\$1,632.85
TAMMY F RAUCH	TWC TIME WARNER CABLE	06/14/2013	\$4,419.46	
	TWC TIME WARNER CABLE	06/14/2013	\$1,894.05	
			\$6,313.51	
TAMMY G STRICKLAND	KINGSTREE IGA	06/11/2013	\$299.64	
			\$299.64	
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	06/14/2013	\$153.04	
			\$153.04	
TARYN A REED	4IMPRINT	06/04/2013	\$1,002.07	
	PSYCHOLOGICAL ASSESSMENT	06/06/2013	\$136.08	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	PSYCHOLOGICAL ASSESSMENT	06/06/2013	\$136.08
	WAL-MART #1748	06/10/2013	\$98.28
	CROSS COUNTRY EDUCATION	06/10/2013	\$67.00
	TARGET 00013912	06/10/2013	\$28.19
	WALMART.COM 8009666546	06/11/2013	\$56.39
	DELL SALES & SERVICE	06/12/2013	\$119.34
	WALMART.COM 8009666546	06/12/2013	\$97.62
			\$1,741.05
TAWANA PRICE	FREE SPIRIT PUBLISHING	05/31/2013	\$148.50
	BOYS TOWN PRESS	05/31/2013	\$103.40
	ORIENTAL TRADING CO	06/03/2013	\$149.49
	RADIOSHACK COR00196055	06/11/2013	\$32.09
	WAL-MART #4487	06/11/2013	\$32.88
			\$466.36
TAWANDA Y WEBB	EDUCATIONAL WONDERLAND	06/03/2013	\$54.89
	WAL-MART #2214	06/06/2013	\$26.94
	WAL-MART #2214	06/13/2013	\$22.64
	WAL-MART #2214	06/14/2013	\$132.19
	WAL-MART #2214	06/14/2013	\$29.76
	WAL-MART #2214	06/14/2013	\$14.88
	WAL-MART #2214	06/06/2013	\$13.69
	WAL-MART #2214	06/14/2013	\$20.84
	WAL-MART #2214	06/14/2013	\$112.93
	WAL-MART #2214	06/14/2013	\$27.04
			\$455.80
TERRY D SESSIONS	US FOODS 5D	06/05/2013	\$1,485.78
		\$1,485.78	
THOMAS T LLOYD	AIKEN ELECTRICAL	06/04/2013	\$214.42
		\$214.42	
THOMASINA HOLMES	ATT CONS PHONE PMT	06/11/2013	\$439.06
	ATT CONS PHONE PMT	06/11/2013	\$177.57
	ATT CONS PHONE PMT	06/11/2013	\$177.57
	ATT CONS PHONE PMT	06/11/2013	\$177.57
	ATT CONS PHONE PMT	06/11/2013	\$437.48
	ATT CONS PHONE PMT	06/11/2013	\$437.47
	ATT CONS PHONE PMT	06/11/2013	\$395.14
	ATT CONS PHONE PMT	06/11/2013	\$395.14
	ATT CONS PHONE PMT	06/11/2013	\$566.08
	ATT CONS PHONE PMT	06/11/2013	\$566.08
	JANPAK 04 COLUMBIA	06/14/2013	\$159.97
	JANPAK 04 COLUMBIA	06/14/2013	\$33.92
	JANPAK 04 COLUMBIA	06/14/2013	\$747.99
			\$4,711.04
	TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/31/2013

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$65.60
TONI C MACK	MOTOROLA, INC. - ONLINE	05/30/2013	\$109.11
	MOTOROLA, INC. - ONLINE	05/30/2013	\$405.90
	MOTOROLA, INC. - ONLINE	05/30/2013	\$85.60
	US INK & TONER INC	06/04/2013	\$102.19
	STAPLES 00103234	06/05/2013	\$43.17
	FORMS AND SUPPLY - AOPD	06/07/2013	\$246.54
	ATT CONS PHONE PMT	06/11/2013	\$174.00
	FORMS AND SUPPLY - AOPD	06/10/2013	\$330.78
	US INK & TONER INC	06/10/2013	\$220.00
	USA MOBILITY WIRELE	06/10/2013	\$13.05
	SPIRIT TELECOM	06/10/2013	\$309.01
	FORMS AND SUPPLY - AOPD	06/11/2013	\$171.75
	STAPLES 00103234	06/12/2013	\$11.97
			\$2,223.07
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	06/14/2013	\$52.64
	FORMS AND SUPPLY - AOPD	06/14/2013	\$197.20
			\$249.84
TONIA V FAIR	SPIRIT TELECOM	05/30/2013	\$119.38
	USA MOBILITY WIRELE	06/07/2013	\$128.66
	USA MOBILITY WIRELE	06/07/2013	\$32.82
	USA MOBILITY WIRELE	06/13/2013	\$165.17
	QS1	06/14/2013	\$998.00
	USA MOBILITY WIRELE	06/13/2013	\$193.74
	USA MOBILITY WIRELE	06/13/2013	\$20.48
	QS1	06/14/2013	\$162.00
	QS1	06/14/2013	\$60.00
	QS1	06/14/2013	\$75.00
	USA MOBILITY WIRELE	06/13/2013	\$33.57
	USA MOBILITY WIRELE	06/13/2013	\$20.48
	USA MOBILITY WIRELE	06/13/2013	\$20.48
	USA MOBILITY WIRELE	06/13/2013	\$20.48
	USA MOBILITY WIRELE	06/13/2013	\$20.48
			\$2,070.74
TRACY L LAPOINTE	SPIRIT TELECOM	06/01/2013	\$0.61
	THE STATE NEWSPAPER	06/05/2013	\$8.95
	PRESS PLUS	06/09/2013	\$10.00
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$14.95
			\$34.51
VARGHESE P PHILIP	BI-LO 552	06/10/2013	\$339.31
			\$339.31
VICKIE L BROWN	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
			\$125.00
WANDA H STEVENSON	HEADSETSCOM	06/03/2013	\$157.45
	ADVANCED PRODUCTS OF SOUT	06/04/2013	\$11.24
	FORMS AND SUPPLY - AOPD	06/04/2013	\$209.88
	FORMS AND SUPPLY - AOPD	06/05/2013	\$117.13
	FORMS AND SUPPLY - AOPD	06/05/2013	\$222.38
	FORMS AND SUPPLY - AOPD	06/05/2013	\$124.66
	FORMS AND SUPPLY - AOPD	06/05/2013	\$11.53
	WAL-MART #0396	06/07/2013	\$154.58
	JANPAK 25 GREENVILLE	06/06/2013	\$233.19
	FORMS AND SUPPLY - AOPD	06/07/2013	\$37.65
	WAL-MART #0396	06/07/2013	\$109.52
	FORMS AND SUPPLY - AOPD	06/10/2013	\$163.56
	FORMS AND SUPPLY - AOPD	06/10/2013	\$153.46
	FORMS AND SUPPLY - AOPD	06/10/2013	\$31.52
	ADVANCED PRODUCTS OF SOUT	06/12/2013	\$880.65
	JANPAK 25 GREENVILLE	06/12/2013	\$271.13
	FORMS AND SUPPLY - AOPD	06/12/2013	\$1,492.16
	FORMS AND SUPPLY - AOPD	06/12/2013	\$1,492.16
	SOUTHEASTERN PAPER GROUP	06/14/2013	\$211.75
			\$6,085.60
WILLIAM H MOOSE	WAL-MART #4506	06/04/2013	\$14.55
	WAL-MART #4506	06/04/2013	\$13.90
	FORMS AND SUPPLY - AOPD	06/04/2013	\$22.10
	FORMS AND SUPPLY - AOPD	06/04/2013	\$89.24
	SMITH RUBBER STAMP & SEAL	06/10/2013	\$16.85
	KMART 4319	06/10/2013	\$30.77
	KMART 4319	06/11/2013	\$219.80
	FORMS AND SUPPLY - AOPD	06/04/2013	\$35.77
	FORMS AND SUPPLY - AOPD	06/14/2013	\$11.02
	FORMS AND SUPPLY - AOPD	06/14/2013	\$138.54
	ALL AMERICAN TROPHY	06/17/2013	\$33.04
	KMART 4319	06/17/2013	\$43.19
	ALL AMERICAN TROPHY	06/17/2013	\$34.56
	KMART 4319	06/20/2013	\$29.15
			\$732.48
WILLIAM RUST	WAL-MART #1183	06/07/2013	\$39.54
	WAL-MART #1183	06/07/2013	\$135.07
	WAL-MART #1183	06/07/2013	\$121.53
	SEARS ROEBUCK 1525	06/07/2013	\$172.79
	WAL-MART #1183	06/07/2013	\$17.97
		\$486.90	
YVETTE MOODY	FORMS AND SUPPLY - AOPD	05/31/2013	\$249.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$249.53
YVONE D LIGHTSEY	WAL-MART #1358	06/14/2013	\$770.52
			\$770.52

Total for MENTAL HEALTH DEPT: \$293,411.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	PRODUCTION ADVANTAGE INC	06/03/2013	\$700.56
			\$700.56
ADRAIN BROWN	WWW.NEWEGG.COM	06/06/2013	\$154.99
	WWW.NEWEGG.COM	06/07/2013	\$215.69
	WWW.NEWEGG.COM	06/10/2013	\$112.50
	WWW.NEWEGG.COM	06/10/2013	\$176.00
	WWW.NEWEGG.COM	06/11/2013	\$126.51
	WWW.NEWEGG.COM	06/14/2013	\$89.99
			\$875.68
ALAN CLAYTON	AMAZON MKTPLACE PMTS	05/31/2013	\$44.98
	AMAZON MKTPLACE PMTS	05/31/2013	\$58.07
	AMAZON MKTPLACE PMTS	06/04/2013	\$118.77
	VZWRLSS IVR VB	06/04/2013	\$104.44
	AMAZON MKTPLACE PMTS	06/06/2013	\$129.00
	B & H PHOTO-VIDEO.COM	06/06/2013	\$266.44
	LOWES #00499	06/06/2013	\$27.76
	OFFICE DEPOT #1214	06/07/2013	\$126.25
	STAPLES 00106567	06/06/2013	\$226.62
	WAL-MART #1183	06/10/2013	\$11.47
	Amazon.com	06/10/2013	\$49.52
	APPLE STORE #R364	06/09/2013	\$148.99
	APL APPLE ONLINE STORE	06/11/2013	\$320.95
	APL APPLE ONLINE STORE	06/11/2013	\$192.55
	OFFICE DEPOT #1214	06/10/2013	\$64.19
	APL APPLE ONLINE STORE	06/11/2013	\$211.86
	APL APPLE ITUNES STORE	06/13/2013	\$9.99
	BEST BUY 00002642	06/18/2013	\$48.14
	MACHINE & WELDING SUPPLY	06/18/2013	\$1,281.86
	APL APPLE ONLINE STORE	06/20/2013	\$640.93
MACHINE & WELDING SUPPLY	06/20/2013	\$749.00	
		\$4,831.78	
ALAN GRIER	NORTHERN TOOL EQUIP SC	05/30/2013	\$36.25
	STAPLS9241763179000	06/25/2013	\$175.76
	DILLON SUPPLY COMPANY	06/25/2013	\$206.75
		\$418.76	
ALICE SHERRY	WAPER INC	05/31/2013	\$558.31
	FALCON ACE HARDWARE	06/05/2013	\$38.82
	CORPORATE CONCEPTS INC.	06/06/2013	\$1,043.28
	SMITH & JONES JANITORI	06/26/2013	\$9.67
		\$1,650.08	
ALLYSON PORTER	CACRAO	05/30/2013	\$185.00
	AACRAO	06/07/2013	\$115.50
	WAL-MART #1183	06/24/2013	\$23.88
		\$324.38	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA TAYLOR	COLONIAL PRINTING INC	06/12/2013	\$1,036.80
			\$1,036.80
AMY SCULLY	PAYPAL SCMIDLANDSC	06/25/2013	\$25.00
	AXZO PRESS LLC	06/26/2013	\$958.54
			\$983.54
ANGELA WILLIAMS	NASFAA	06/03/2013	\$575.00
	OFFICE DEPOT #2196	06/13/2013	\$146.73
	STAPLES 00103911	06/13/2013	\$149.89
	BEST BUY 00002709	06/20/2013	\$97.16
	STAPLES 00103911	06/25/2013	\$409.04
		\$1,377.82	
ANN POULOS	FEDEX 432331991	06/01/2013	\$51.48
	SENDTHISFILE	06/01/2013	\$19.95
	PROFESSIONAL PRINTERS	06/10/2013	\$171.20
	ADOBE SYSTEMS, INC.	06/24/2013	\$19.99
	AVANGATECOM	06/26/2013	\$149.00
		\$411.62	
ARIA SIMMONS	STAPLES 00103911	06/13/2013	\$169.60
		\$169.60	
ARTHUR BROWN	STAPLES 00103911	06/18/2013	\$68.02
		\$68.02	
BARBARA MOONEYHAN	AT&T 820223541 NBI	06/07/2013	\$161.87
	TONER CABLE EQUIPMENT INC	06/12/2013	\$2,258.03
	B & H PHOTO-VIDEO.COM	06/19/2013	\$762.46
	PALMETTO ELECTRONICS	06/20/2013	\$50.00
	LORICK OFFICE PRODUCTS	06/24/2013	\$946.95
	CHARLES HOLLOMAN PR	06/25/2013	\$630.00
		\$4,809.31	
BARRY CONELLY	FEED BARN AND GARDEN SHOP	06/05/2013	\$27.81
	FEED BARN AND GARDEN SHOP	06/07/2013	\$27.81
	WW GRAINGER	06/19/2013	\$24.49
	WW GRAINGER	06/19/2013	\$163.10
	NAPA STORE 1015002	06/26/2013	\$27.26
		\$270.47	
BENJAMIN SAMPLES	AT&T 287023482104NBI	06/04/2013	\$89.64
	INFOCOMM EXPO	06/03/2013	\$425.00
	BEST BUY 00014662	06/24/2013	\$130.41
	TARGET 00022772	06/24/2013	\$7.98
		\$653.03	
BERNICE HOLLEY	PARALLAX INC	05/31/2013	\$179.06
	JAMECO/JIMPAK ELECTRONICS	06/10/2013	\$156.86
	WAL-MART #2214	06/12/2013	\$29.87
		\$365.79	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	06/13/2013	\$1,907.87
			\$1,907.87
BOB STANSILL	LOWES #00499	06/03/2013	\$7.00
	SMALL ENGINE REPAIR	06/04/2013	\$29.25
	SOX FREEMAN TREE EXP	06/06/2013	\$450.00
	SQ GREG GERSTNER	06/06/2013	\$721.00
	WINGARD'S NURSERY	06/06/2013	\$32.07
	W.P.LAW, INC	06/10/2013	\$18.96
	LOWES #00499	06/11/2013	\$12.37
	SLR SERVICE CO LLC	06/11/2013	\$525.00
	LOWES #00499	06/12/2013	\$391.35
	LOWES #00499	06/13/2013	\$7.94
	SMALL ENGINE REPAIR	06/14/2013	\$533.51
	LOWES #00499	06/17/2013	\$26.73
	SMALL ENGINE REPAIR	06/18/2013	\$368.33
	LOWES #00499	06/20/2013	\$24.04
	HANDI-CLEAN PRODUCTS	06/24/2013	\$254.72
	SMALL ENGINE REPAIR	06/24/2013	\$30.04
	W.P.LAW, INC	06/25/2013	\$193.06
	CAROLINA POWER EQUIPMENT	06/24/2013	\$17.92
	LOWES #00499	06/26/2013	\$7.00
CALVIN RICHARD	LOWES #00433	06/03/2013	\$75.34
	BLUESTEIN WHOLESALE COMPA	06/03/2013	\$143.26
	LOWES #00433	06/13/2013	\$27.96
	WAPER INC	06/18/2013	\$333.93
			\$580.49
CANDICE GEIGER	POCKET NURSE ENTERPRISES	06/15/2013	\$571.45
	PHARMACY BOARD	06/18/2013	\$150.00
			\$721.45
CARL CARRAWAY	NETWORK SOLUTIONS, LLC	06/04/2013	\$123.96
	THE HOME DEPOT 1110	06/02/2013	\$241.61
	MICROSOFT TECH SUPPORT	06/07/2013	\$515.00
	LYNDA.COM	06/20/2013	\$37.50
			\$918.07
CARLTON WALDROP	GATEWAY #1 COLA	06/04/2013	\$59.26
	GATEWAY #1 COLA	06/05/2013	\$308.80
	CITY ELECTRIC REPAIR INC	06/07/2013	\$65.54
	ESAR INC	06/10/2013	\$480.00
	HD SUPPLY ELEC. #5G	06/12/2013	\$31.52
	WW GRAINGER	06/12/2013	\$82.77
	GATEWAY #1 COLA	06/12/2013	\$66.79
	KULLY SUPPLY PC	06/13/2013	\$39.72
	ACE HARWARE OF CAYCE	06/13/2013	\$17.38
	GRAHL ELECTRIC SUPPLY CO	06/19/2013	\$289.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	PARTMASTER	06/19/2013	\$436.68
	M AND A SUPPLY CO COLUMBI	06/19/2013	\$239.59
	GRAHL ELECTRIC SUPPLY CO	06/20/2013	\$16.71
	HD SUPPLY ELEC. #5G	06/21/2013	\$181.44
	THE TRANE COMPANY	06/20/2013	\$296.00
	INTERSTATE ALL BATTERY	06/24/2013	\$327.55
	GATEWAY #1 COLA	06/26/2013	\$86.38
	MCMaster-CARR	06/26/2013	\$77.94
			\$3,104.04
CARSON CONNER	NORTHERN TOOL EQUIP SC	06/02/2013	\$285.53
	HARBOR FREIGHT TOOLS 103	06/02/2013	\$638.37
	WAL-MART #4521	06/09/2013	\$25.55
	NORTHERN TOOL EQUIP SC	06/16/2013	\$136.87
			\$1,086.32
CATHERINE PITTS	WAL-MART #2606	06/01/2013	\$22.40
	VZWRLSS PRPAY AUTOPAY	06/02/2013	\$20.00
	VZWRLSS IVR VB	06/06/2013	\$114.58
	COLUMBIASTA	06/17/2013	\$28.00
			\$184.98
CHANDA JACKSON	STAPLES 00103911	06/04/2013	\$284.74
			\$284.74
CHARLEY ROBINETTE	HANDI-CLEAN PRODUCTS	05/31/2013	\$585.28
	IPN/PAYMENTNETWORK	06/06/2013	\$647.26
	IPN/PAYMENTNETWORK	06/06/2013	\$1,312.50
	LOWES #00499	06/11/2013	\$36.12
	TRAYCO OF SC INC	06/11/2013	\$306.23
	LINE EQUIPMENT SALES CO	06/13/2013	\$386.75
	SHEALY & SONS ELECTRIC	06/19/2013	\$668.00
	CITY ELECTRIC REPAIR INC	06/20/2013	\$286.33
	IPN/PAYMENTNETWORK	06/27/2013	\$412.50
	IPN/PAYMENTNETWORK	06/27/2013	\$849.97
			\$5,490.94
CHERYL LINDSEY	NASFAA	06/12/2013	\$517.50
	STAPLES 00103911	06/13/2013	\$143.62
			\$661.12
CINDY ROGERS	STAPLES 00103911	06/11/2013	\$93.66
	DELTA AIR 0062333183264	06/13/2013	\$521.60
	ACADEMIC IMPRESSIONS INC	06/14/2013	\$1,195.00
	ACADEMIC IMPRESSIONS INC	06/17/2013	\$1,195.00
			\$3,005.26
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	06/19/2013	\$833.99
	DELL SALES & SERVICE	06/21/2013	\$584.64
	Amazon.com	06/26/2013	\$899.99
			\$2,318.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	RICOH LEGAL DOCUMENT SER	05/31/2013	\$927.99
	HRDQ	06/04/2013	\$161.13
	TRUE COLORS INTERNATIONAL	06/06/2013	\$427.68
	KEN BLANCHARD COMPANIES	06/10/2013	\$1,184.62
	DDI	06/11/2013	\$1,279.34
	PAYPAL SCMIDLANDSC	06/25/2013	\$60.00
			\$4,040.76
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	06/10/2013	\$20.00
			\$20.00
DALE STOKES	REESE'S TROPICAL PLA	06/03/2013	\$710.69
	TRACTOR-SUPPLY-CO #0485	06/05/2013	\$96.29
	COOPERS NURSERY	06/05/2013	\$422.12
	WILEY'S LANDSCAPING SUPPL	06/04/2013	\$299.60
	ADVANCE AUTO PARTS #7601	06/04/2013	\$28.05
	INTL SOC ARBORICULTURE	06/07/2013	\$145.00
	UNITED LABORATORIES	06/10/2013	\$242.21
	STAR MASONRY	06/12/2013	\$750.00
	LOWES #01064	06/13/2013	\$75.18
	SMALL JOBS	06/18/2013	\$1,300.00
	AARO RENTAL CENTERS INC	06/21/2013	\$142.95
	LOWES #01064	06/24/2013	\$108.64
	JOHN DEERE LANDSCAPES525	06/25/2013	\$375.74
	ADVANCE AUTO PARTS #7601	06/24/2013	\$30.22
	SMALL JOBS	06/24/2013	\$700.00
			\$5,426.69
DEBORAH GODFREY	STAPLES 00103911	06/03/2013	\$310.80
	STAPLES 00103911	06/25/2013	\$58.26
	STAPLES 00103911	06/26/2013	\$50.75
			\$419.81
DEBORAH TIRADO	DIPRATOS	06/13/2013	\$315.64
	DICK'S SPORTING GOODS	06/20/2013	\$48.14
	SC CHAMBER OF COMMERCE	06/20/2013	\$500.00
	SHEALY'S BAR-B-QUE	06/20/2013	\$918.06
	CROSS ENGRAVING SERVIC	06/20/2013	\$91.26
	CROSSINGS DELI, LLC	06/24/2013	\$169.78
			\$2,042.88
DERRAH CASSIDY	STAPLES 00103911	06/04/2013	\$158.48
			\$158.48
DIANE CARR	OFFICE DEPOT #1214	06/17/2013	\$267.49
			\$267.49
DIANE YEOMAN	ASTD MEMBERSHIP	06/01/2013	\$1,294.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$15.99
	UNIVERSITY OF WEST GA	06/10/2013	\$695.00
	UNIVERSITY OF WEST GA	06/17/2013	\$695.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	SKILLPATH SEMINARS MAIN	06/27/2013	\$172.75
			\$2,872.74
DONNA WILLIAMS	GROVE MEDICAL INC	05/31/2013	\$30.32
	GROVE MEDICAL INC	05/31/2013	\$0.92
	GROVE MEDICAL INC	05/31/2013	\$28.81
	WORLDPOINT ECC	06/07/2013	\$961.05
	WORLDPOINT ECC	06/27/2013	\$1,068.65
			\$2,089.75
DORETHA GLYMPH	US INK & TONER INC	06/26/2013	\$741.60
			\$741.60
ED KOEHNE	OWW ORBITZ.COM	06/05/2013	\$17.99
	AMERICAN AI 0017251377740	06/05/2013	\$564.83
	PAYPAL COLASHRM	06/13/2013	\$20.00
	SOUTH CAROLINA MANUFAC	06/13/2013	\$79.00
	LOWES #00433	06/18/2013	\$126.03
	LOWES #00433	06/19/2013	\$23.16
	LOWES #00433	06/20/2013	\$165.20
	Amazon.com	06/20/2013	\$35.70
			\$1,031.91
ELENA MARTINEZ VIDAL	DELTA AIR 0062333510026	06/13/2013	\$521.60
	PAYPAL 1FORALLGMBH	06/18/2013	\$299.00
			\$820.60
ELIZABETH CHESNUTT	BEST BUY 00015156	06/19/2013	\$863.98
			\$863.98
EMILY BURNS	CUMMINGS MTG CONSULTANTS	06/18/2013	\$309.00
	DELTA AIR 0067252479366	06/18/2013	\$220.10
	DELTA AIR 0067252495818	06/19/2013	\$220.10
			\$749.20
FRED RAST	ASSOC OF SURGICAL TECHNO	06/21/2013	\$988.00
	ASSOC OF SURGICAL TECHNO	06/21/2013	\$988.00
	ASSOC OF SURGICAL TECHNO	06/21/2013	\$247.00
	ASSOC OF SURGICAL TECHNO	06/21/2013	\$988.00
			\$3,211.00
GARY CADLE	THE HOME DEPOT 1110	05/30/2013	\$36.63
	ESAR INC	05/30/2013	\$415.00
	MIDLANDS FIRE PROTECTION	06/03/2013	\$170.00
	KEYMATE, INC	06/03/2013	\$21.30
	THE HOME DEPOT 1110	06/04/2013	\$64.77
	LOWES #00433	06/10/2013	\$22.66
	THE HOME DEPOT 1110	06/11/2013	\$42.90
	THE HOME DEPOT 1110	06/12/2013	\$29.98
			\$803.24
GLEN JENKINS	CABLE & CONNECTIONS	06/12/2013	\$215.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$215.42
GREGORY C LEE	FASTENAL COMPANY01	06/12/2013	\$27.54
			\$27.54
HART HAYDEN	BRIDGEWAY SOLUTIONS	06/04/2013	\$584.00
	AT&T BILL PAYMENT	06/18/2013	\$107.12
			\$691.12
HOPE HALL	MIDLANDS TECH COLLEGE	06/12/2013	\$35.00
	US INK & TONER INC	06/26/2013	\$428.97
			\$463.97
IVELISSE ORTIZ-HERNANDEZ	FISHER SCI HUS	06/01/2013	\$1,258.29
	VWR INTERNATIONAL INC	06/05/2013	\$111.77
	FISHER SCI HUS	06/04/2013	\$73.27
	FISHER SCI HUS	06/19/2013	\$33.99
	TFS COLEPARMERINSTRMNT	06/26/2013	\$91.39
	TFS COLEPARMERINSTRMNT	06/26/2013	\$921.40
			\$2,490.11
JAMES ELLISOR	BEST BUY 00002642	06/04/2013	\$106.99
	ETV ENDOWMENT OF SC	06/26/2013	\$1,350.00
			\$1,456.99
JAMES EPLEY	SURVEYMONKEY.COM	06/12/2013	\$204.00
	BEST BUY 00002709	06/17/2013	\$593.98
	DMI DELL BUS ONLINE	06/20/2013	\$1,176.98
	BEST BUY 00002709	06/21/2013	\$107.99
			\$2,082.95
JAMES WAYMYERS	BIG STATE INDUST SPPLY	06/04/2013	\$109.90
	CODE ELECTRICAL CLASS	06/04/2013	\$236.00
	1140 PERRY MANN	06/05/2013	\$132.44
	LOWES #02356	06/13/2013	\$80.92
	SHEALY ELECT 803-227-0599	06/11/2013	\$71.77
	LOWES #00433	06/14/2013	\$83.51
			\$714.54
JANICE BROOM	LOWES #00499	06/04/2013	\$11.26
	FORMS AND SUPPLY-AOPD	06/04/2013	\$44.41
	HOBBY LOBBY #323	06/11/2013	\$12.79
	LOWES #00499	06/12/2013	\$12.28
	WAL-MART #1183	06/17/2013	\$13.05
	INTERIOR PLANTSCAPES. LL	06/18/2013	\$336.00
	FOOD LION #0343	06/27/2013	\$25.07
			\$454.86
JANICE JAKE	Amazon.com	06/14/2013	\$40.70
	Amazon.com	06/15/2013	\$116.86
	Amazon.com	06/16/2013	\$25.60
	JWS WILEY PUBLISHERS	06/26/2013	\$239.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE JAKE	JWS WILEY PUBLISHERS	06/27/2013	\$118.34
	Amazon.com	06/27/2013	\$75.42
			\$616.60
JENNIFER BERRY	STAPLES 00106567	06/01/2013	\$31.86
	GO AIRPORT EXPRESS	06/04/2013	\$176.00
	STAPLS9241199087000	06/06/2013	\$173.42
	STAPLS9241263044000	06/08/2013	\$1,042.12
	STAPLS9241263040000	06/08/2013	\$1,202.57
		\$2,625.97	
JENNIFER PANTER	POLLOCK COMPANY	06/12/2013	\$86.80
	POLLOCK COMPANY	06/12/2013	\$18.44
	US INK & TONER INC	06/11/2013	\$589.37
	ZEE MEDICAL 00022012	06/12/2013	\$120.58
	FORMS AND SUPPLY - AOPD	06/13/2013	\$267.20
	STAPLS9241456393000	06/14/2013	\$395.89
	POLLOCK COMPANY	06/18/2013	\$18.51
	FORMS AND SUPPLY - AOPD	06/24/2013	\$246.09
		\$1,742.88	
JESSICA BOOTH	SCDOR-E SALES	06/04/2013	\$17,273.00
		\$17,273.00	
JO PROSSER	MAGAZINE PROCESSING	06/03/2013	\$52.00
	PIGGLY WIGGLY 063	06/17/2013	\$43.75
	STAPLS9241713167000	06/22/2013	\$234.33
	COLUMBIA VEND 75059022	06/21/2013	\$213.27
		\$543.35	
JOHN A WHITE	Amazon.com	06/11/2013	\$24.99
	LOWES #00385	06/18/2013	\$4.47
	LOWES #00385	06/21/2013	\$4.47
		\$33.93	
JOHN HOLLADAY	LOWES #01064	06/03/2013	\$42.31
	STAPLES 00103911	06/03/2013	\$53.98
	GATEWAY #1 COLA	06/03/2013	\$7.99
	STAPLES 00103911	06/05/2013	\$366.87
	HARBOR FREIGHT TOOLS 103	06/12/2013	\$157.67
	CE COLUMBIA	06/18/2013	\$355.01
	SEARS ROEBUCK 2035	06/18/2013	\$267.41
		\$1,251.24	
JOHN LEIGHTY	SATURN RESOURCE MANAGM	06/03/2013	\$833.03
	MSSC	06/05/2013	\$200.00
	BUILDING PERFORMANCE INST	06/17/2013	\$1,500.00
	MSSC	06/17/2013	\$40.00
	LOWES #00499	06/19/2013	\$142.40
	G AND H MAIL SERVICES	06/19/2013	\$235.51
	STAPLES 00106567	06/19/2013	\$55.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEIGHTY	MSSC	06/24/2013	\$40.00
			\$3,046.30
JOHN MABELITINI	BATTERYSHARKS.COM	05/31/2013	\$218.44
	HIGHLAND LABS	05/31/2013	\$235.74
	SQ NOTHDURFT DOOR SERVIC	06/04/2013	\$975.00
	PEX SUPPLY	06/05/2013	\$835.80
	LOWES #00499	06/06/2013	\$8.20
	MINNESOTA WORKWEAR	06/11/2013	\$129.75
	ADVANCED DOOR SYSTEMS	06/11/2013	\$106.17
	SQ NOTHDURFT DOOR SERVIC	06/13/2013	\$330.00
	ACCREDITED LOCK SUPPLY	06/14/2013	\$207.26
	SQ NOTHDURFT DOOR SERVIC	06/26/2013	\$1,285.00
	TRIANGLE SAFE	06/26/2013	\$45.48
			\$4,376.84
JOSEPH CROFT	HEIDELBERG USA INC	06/07/2013	\$699.14
	MSC	06/12/2013	\$619.11
	ZEE MEDICAL 00022012	06/11/2013	\$80.23
	MAC PAPERS INC	06/13/2013	\$715.12
	HEIDELBERG USA INC	06/12/2013	\$159.28
	SYX GLOBALINDUSTRIALEQ	06/14/2013	\$503.85
	HEIDELBERG USA INC	06/18/2013	\$280.89
	WAL-MART #0881	06/19/2013	\$10.53
	HEIDELBERG USA INC	06/20/2013	\$266.57
	ROLAND DGA CORPORATION	06/24/2013	\$499.00
	FREEMAN GRAPHIC SYSTEM	06/25/2013	\$678.78
			\$4,512.50
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	06/01/2013	\$160.00
	US INK & TONER INC	06/18/2013	\$45.16
	AMAZON MKTPLACE PMTS	06/20/2013	\$35.98
			\$241.14
KATHERINE FOX	SUN PRINTING	06/03/2013	\$182.52
	PAYPAL NORTHBOUND	06/09/2013	\$375.00
	SQ MUDDY FORD PRESS LLC	06/07/2013	\$750.00
	CLEAR CHANNEL SAN ANTONIO	06/12/2013	\$1,366.80
	WXRY/INDEPENDENT MEDIA FO	06/18/2013	\$750.00
	MAILCHIMP	06/22/2013	\$30.00
			\$3,454.32
KATHY DINKINS	LIBRARY JUICE ACADEMY	06/13/2013	\$175.00
	US INK & TONER INC	06/13/2013	\$183.76
	DEMCO INC	06/13/2013	\$39.50
	US INK & TONER INC	06/14/2013	\$1,136.20
	LORICK OFFICE PRODUCTS	06/20/2013	\$1,239.84
	SMITH RUBBER STAMP & SEAL	06/21/2013	\$16.84
			\$2,791.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY PATNAUDE	ASSOC OF SURGICAL TECHNO	06/03/2013	\$80.00
			\$80.00
KEITH OSTRANDER	GRAHL ELECTRIC SUPPLY CO	05/31/2013	\$21.02
	LOWES #00499	05/31/2013	\$3.85
	WW GRAINGER	06/03/2013	\$26.05
	SHEALY & SONS ELECTRIC	06/05/2013	\$463.00
	FRANKLIN D PLUMBING	06/12/2013	\$300.00
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$580.88
	WW GRAINGER	06/19/2013	\$13.42
	WW GRAINGER	06/19/2013	\$8.94
	WWW.EXITLIGHTCO.COM	06/20/2013	\$162.00
			\$1,579.16
KIMBERLY BAUER	ARC SERVICES/TRAINING	05/31/2013	\$27.00
			\$27.00
KRISTINE NEWTON	VUE CISCO EXAN AT VUE	06/27/2013	\$295.00
			\$295.00
LAUREN EMMER	LOWES #00499	05/31/2013	\$14.35
	PURELAND SUPPLY LLC	06/19/2013	\$1,191.88
			\$1,206.23
LEANNE MUNN	STAPLES 00103911	05/30/2013	\$256.91
	OFFICE DEPOT #2349	06/17/2013	\$539.98
	STAPLES 00103911	06/18/2013	\$53.99
			\$850.88
LINDA BLAIR	OFFICEMAX CT IN#750190	06/04/2013	\$576.60
			\$576.60
LINDSAY GYLES	AIRGAS SOUTH	06/01/2013	\$23.59
	AIRGAS SOUTH	06/19/2013	\$24.39
			\$47.98
MARCIA MEDWAY	VZWRLSS APOCC VISB	06/26/2013	\$74.88
			\$74.88
MARTHA HANKS	SMARTDRAW.COM	06/04/2013	\$216.95
			\$216.95
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	06/05/2013	\$20.00
			\$20.00
MARY HOLLOWAY	MINORITY ACCESS INC	06/06/2013	\$599.00
	ASSOCIATION FOR STUDENT C	06/05/2013	\$95.00
			\$694.00
MARY THOMAS	STAPLES 00106567	06/06/2013	\$106.98
	STAPLES 00103911	06/13/2013	\$8.63
			\$115.61
MATTHEW LESTER	WAL-MART #1183	06/04/2013	\$21.15
	WW GRAINGER	06/04/2013	\$637.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	WW GRAINGER	06/05/2013	\$14.97
	WW GRAINGER	06/05/2013	\$41.06
	NAPA STORE 1015002	06/06/2013	\$4.27
	WAL-MART #1183	06/17/2013	\$5.29
	THREE FOUNTAINS ACE	06/17/2013	\$27.81
	WW GRAINGER	06/17/2013	\$69.53
	WAL-MART #1183	06/27/2013	\$26.36
			\$847.76
MELISSA COLLINS	STAPLS9241083648000	06/04/2013	\$672.97
	STAPLS9241495427000	06/15/2013	\$171.93
			\$844.90
MICHAEL ZANFARDINO	AT&T 835785303 NBI	06/04/2013	\$89.64
	PLAYSTREAM	06/06/2013	\$115.50
	GOOGLE Google Play	06/08/2013	\$25.00
	TREEHOUSE	06/09/2013	\$49.00
	ADOBE SYSTEMS, INC.	06/14/2013	\$19.99
	ADOBE SYSTEMS, INC.	06/14/2013	\$19.99
			\$319.12
MIKE BUSH	VIRCO INC.	06/04/2013	\$99.71
	DADE PAPER & BAG - ATLA	06/05/2013	\$114.70
	SOUTHEASTERN PAPER GROUP	06/06/2013	\$1,435.30
	UNIQUE SYSTEMS	06/06/2013	\$436.98
	BI-LO 580	06/11/2013	\$849.65
	SOUTHEASTERN PAPER GROUP	06/20/2013	\$95.78
	SOUTHEASTERN PAPER GROUP	06/27/2013	\$297.28
			\$3,329.40
MIKE ROWELL	STAPLES 00103911	06/17/2013	\$14.03
		\$14.03	
MORRIS LEWIS	ATHENS PAPER-CHARLOTTE	06/12/2013	\$581.97
	SPIRAL BINDING	06/20/2013	\$721.14
			\$1,303.11
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	06/07/2013	\$267.71
	LAWMENS SAFETY SUPPLY INC	06/10/2013	\$106.83
	SC LAW ENFORCEMENT	06/15/2013	\$25.00
	WRIGHT JOHNSTON UNIFORMS	06/17/2013	\$11.78
			\$411.32
NATHAN JOY	Rakuten.com Buy.com	05/31/2013	\$420.06
	BEST BUY 00014662	06/02/2013	\$70.60
	AMAZON MKTPLACE PMTS	06/07/2013	\$139.90
	STAPLES 00103911	06/05/2013	\$53.99
	BEST BUY 00014662	06/10/2013	\$53.49
	BEST BUY 00014662	06/13/2013	\$13.90
	A3 COMMUNICATIONS INC.	06/17/2013	\$625.52
			\$1,377.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
NICK HALLMAN	IBM PRO 7508126	06/24/2013	\$421.20	
			\$421.20	
NICOLE FOSTER	PET SUPPLIES PLUS #803	05/31/2013	\$5.35	
	PET SUPPLIES PLUS #803	06/03/2013	\$3.51	
	FISHER SCI ATL	06/07/2013	\$170.13	
	FISHER SCI ATL	06/08/2013	\$430.68	
	FOOD LION #2506	06/10/2013	\$13.79	
	PET SUPPLIES PLUS #803	06/10/2013	\$9.93	
	BI-LO 723	06/10/2013	\$23.51	
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$155.90	
	FISHER SCI ATL	06/11/2013	\$1,073.75	
	BI-LO 723	06/11/2013	\$4.71	
	CAROLINA BIOLOGICAL SPLY	06/12/2013	\$20.25	
	FISHER SCI ATL	06/13/2013	\$32.21	
	BI-LO 723	06/17/2013	\$10.99	
	FISHY BUSINESS	06/18/2013	\$16.19	
	FISHER SCI ATL	06/19/2013	\$32.21	
	BI-LO 282	06/20/2013	\$7.93	
	FISHER SCI ATL	06/22/2013	\$612.08	
	PET SUPPLIES PLUS #803	06/24/2013	\$5.35	
	JOANN FABRIC #1126	06/24/2013	\$22.44	
	FOOD LION #2506	06/25/2013	\$16.46	
	BET MAR LIQUID HOBBY	06/25/2013	\$26.75	
				\$2,694.12
	PAMELA LAURY	STAPLES 00103911	06/07/2013	\$320.72
STAPLES 00103911		06/18/2013	\$154.42	
			\$475.14	
PATRICIA EARN	MEDCOM TRAINEX	05/31/2013	\$611.95	
	POCKET NURSE ENTERPRISES	06/05/2013	\$323.50	
	OFFICE DEPOT #332	06/05/2013	\$164.13	
	VZWRLSS IVR VB	06/12/2013	\$45.51	
	SCANTRON CORPORATION	06/12/2013	\$1,098.89	
	USAIRWAYS 0377286795257	06/17/2013	\$329.20	
	USAIRWAYS 0377286792359	06/17/2013	\$329.20	
			\$2,902.38	
PATRICK WRIGHT	GODADDY.COM	06/10/2013	\$14.99	
	VZWRLSS APOCC VISB	06/17/2013	\$64.90	
			\$79.89	
PAUL BRUNSON	LOWES #00499	05/31/2013	\$190.07	
	NORTHERN TOOL EQUIP SC	06/04/2013	\$237.48	
	LOWES #01064	06/07/2013	\$174.87	
	LOWES #01064	06/10/2013	\$120.30	
	NOVA LIGHTING	06/11/2013	\$358.56	
	GRAHL ELECTRIC SUPPLY CO	06/12/2013	\$306.12	
UNITED LABORATORIES	06/12/2013	\$371.50		

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	NORTHERN TOOL EQUIP SC	06/12/2013	\$470.05
	WW GRAINGER	06/15/2013	\$215.05
	THE TRANE COMPANY	06/15/2013	\$335.18
	LOWES #01064	06/19/2013	\$457.66
	TRAYCO OF SC INC	06/18/2013	\$429.99
	CE COLUMBIA	06/25/2013	\$346.89
	CE COLUMBIA	06/26/2013	\$206.18
	ACADEMY SPORTS #103	06/26/2013	\$48.59
	CE COLUMBIA	06/26/2013	\$408.52
			\$4,677.01
PEGGY SCOTT	OFFICE DEPOT #1214	06/19/2013	\$259.90
			\$259.90
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	06/13/2013	\$30.00
			\$30.00
PHILIP LOWN	VIKING SUPPLY NET	06/03/2013	\$84.46
	THE TRANE COMPANY	06/04/2013	\$962.61
	LOWES #00499	06/07/2013	\$37.54
	CE COLUMBIA	06/10/2013	\$624.85
	LOWES #00499	06/12/2013	\$137.83
	PAYPAL JOHNDPAXTON	06/13/2013	\$90.00
	1-800-REMOTES	06/13/2013	\$132.95
	WW GRAINGER	06/14/2013	\$580.21
	WW GRAINGER	06/19/2013	\$178.39
	CABLE & CONNECTIONS	06/18/2013	\$428.00
	LIGHTBULB SURPLUS	06/18/2013	\$227.11
	ELECTRIC CONTROL & SUPPLY	06/20/2013	\$86.40
	ROOF MAINTENANCE ORGANIZA	06/24/2013	\$250.00
	GRAYBAR ELECTRIC COMPANY	06/25/2013	\$37.63
	LOWES #00499	06/26/2013	\$124.78
PRESSLEY DICKSON	STAPLES 00103911	06/24/2013	\$44.27
	WAL-MART #1286	06/26/2013	\$35.33
	TARGET 00019232	06/26/2013	\$18.86
			\$98.46
REBECCA GARNETT	MASSAGEWAREHOUSE.COM M	06/05/2013	\$566.70
	WAL-MART #1164	06/05/2013	\$65.29
	G AND H MAIL SERVICES	06/14/2013	\$76.91
	WAL-MART #1164	06/17/2013	\$5.61
	MICHAELS #2113	06/17/2013	\$49.80
	WAL-MART #4440	06/27/2013	\$11.51
			\$775.82
REBECCA JOHNSON	SURVEYMONKEY.COM	06/21/2013	\$24.00
	BROTHER MALL	06/25/2013	\$33.16
	US INK & TONER INC	06/24/2013	\$640.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$697.16
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	06/07/2013	\$5.99
	FREE TIMES	06/11/2013	\$200.00
	FACEBOOK.COM MQS7522DA	06/17/2013	\$19.75
	THE STATE NEWSPAPER	06/19/2013	\$500.00
	FREE TIMES	06/19/2013	\$400.00
	US INK & TONER INC	06/26/2013	\$69.80
			\$1,195.54
REGINA GILLYARD	OFFICE DEPOT #2349	05/31/2013	\$169.99
	PAYPAL SRAPPA	05/30/2013	\$525.00
	Paper Pro	06/03/2013	\$18.41
	HOBBY LOBBY #323	06/03/2013	\$9.06
	HUDSONS SMOKEHOUSE & HUDS	06/04/2013	\$59.95
	OFFICE DEPOT #1214	06/07/2013	\$1,043.24
	WAL-MART #1183	06/10/2013	\$8.66
	MOTOROLA, INC. - ONLINE	06/11/2013	\$399.66
	GODADDY.COM	06/20/2013	\$53.88
			\$2,287.85
RHONDA DEAN	WUFOO.COM/CHARGE	06/22/2013	\$14.95
			\$14.95
RHONDA GREGO	STAPLS9241254195000	06/08/2013	\$966.34
	APL APPLE ONLINE STORE	06/12/2013	\$1,067.86
	APL APPLE ONLINE STORE	06/12/2013	\$1,357.83
	APL APPLE ONLINE STORE	06/12/2013	\$149.75
	APL APPLE ONLINE STORE	06/12/2013	\$104.86
	STAPLS9241460186000	06/14/2013	\$138.23
	Amazon.com	06/18/2013	\$49.12
	Amazon.com	06/19/2013	\$354.60
			\$4,188.59
RICH BAILEY	TII EDUCATIONAL SALES	05/31/2013	\$176.92
	AMAZON MKTPLACE PMTS	06/12/2013	\$4.56
	AMAZON MKTPLACE PMTS	06/13/2013	\$38.42
	AMAZON MKTPLACE PMTS	06/13/2013	\$78.01
	BESTBUY.COM 00009944	06/14/2013	\$106.99
	BESTBUY.COM 00009944	06/17/2013	\$83.43
	WOLFRAM ALPHA LLC	06/19/2013	\$49.50
	BESTBUY.COM 00009944	06/18/2013	\$118.75
	WRI WOLFRAMRESEARCHINC	06/18/2013	\$195.00
	COMAP INTERNET	06/18/2013	\$490.00
			\$1,341.58
RICHARD HURST	STAPLES 00103911	05/30/2013	\$647.97
	STAPLES 00103234	05/30/2013	\$647.97
	U-HAUL-SPRING-VALLEY #783	06/03/2013	\$25.80
	SYX TIGERDIRECT.COM	06/06/2013	\$861.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	PASCO SCIENTIFIC	06/06/2013	\$728.22
	LOWES #02356	06/11/2013	\$17.72
			\$2,929.07
RICHARD PARKER	MID CAROLINA STEEL	06/20/2013	\$290.00
	CAROLINA TOOL & SUPPLY	06/24/2013	\$400.98
			\$690.98
ROBERT STUESSY	BFG INDUSTRIES INC	05/30/2013	\$259.20
	Amazon.com	06/03/2013	\$27.96
	BI-LO 282	06/03/2013	\$83.17
	WAL-MART #1286	06/09/2013	\$325.52
	STAPLES 00103911	06/14/2013	\$37.20
	SIGNS NOW	06/19/2013	\$126.36
	WAL-MART #1286	06/23/2013	\$170.81
	LOWES #01064	06/21/2013	\$91.77
	STAPLES 00103911	06/24/2013	\$56.14
			\$1,178.13
ROBIN GLOVER	SPARKLE CAR WASH	06/14/2013	\$15.95
	SPARKLE CAR WASH	06/14/2013	\$15.95
			\$31.90
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	06/18/2013	\$175.00
			\$175.00
RON TROUTMAN	EXXONMOBIL 42180463	06/11/2013	\$20.50
	LAKE MURRAY FLOOR COVERIN	06/18/2013	\$1,695.90
	CE COLUMBIA	06/24/2013	\$2,145.35
			\$3,861.75
RONALD D HILDRETH	APL APPLE ONLINE STORE	06/04/2013	\$99.00
	NNG NING INC	06/25/2013	\$24.95
			\$123.95
SARA TRICE	DELTA AIR 0068217801241	06/03/2013	\$25.00
	MEARS TRANS. AIRPORT	06/03/2013	\$30.00
	DELTA AIR 0068217243098	06/06/2013	\$25.00
	RPS COLUMBIA	06/06/2013	\$48.00
	NATIONAL ASSOC OF COLL	06/10/2013	\$400.00
			\$528.00
SHICKRE SABBAGHA	INSIGHT MEDIA	05/31/2013	\$315.88
	PAYPAL DER DONATIO	06/03/2013	\$205.00
	Amazon.com	06/04/2013	\$625.40
	TRANSIT MEDIA	06/05/2013	\$305.00
			\$1,451.28
SHIRLEY GODSHALL	WAL-MART #0881	05/31/2013	\$71.17
	US INK & TONER INC	05/31/2013	\$1,084.53
			\$1,155.70
SINITRA JOHNSON	WAL-MART #1183	06/03/2013	\$87.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SINITRA JOHNSON	DIPRATOS	06/04/2013	\$287.89	
	PIZZA HUT #023181	06/05/2013	\$59.45	
	WAL-MART #1164	06/09/2013	\$47.49	
	SUBWAY 01130673	06/06/2013	\$37.60	
	PUBLIX 067	06/09/2013	\$25.17	
	HOBBY LOBBY #323	06/06/2013	\$35.68	
	MCDONALD'S F34937	06/10/2013	\$239.79	
	DOMINO'S 5602	06/09/2013	\$100.00	
	WAL-MART #1183	06/11/2013	\$17.92	
	CHARLES R DREW WELLNESS C	06/12/2013	\$100.00	
	STAPLES 00106567	06/16/2013	\$57.16	
	ROLLING VIDEO GAMES OF CO	06/19/2013	\$259.00	
	CHARLES R DREW WELLNESS C	06/19/2013	\$88.00	
	MCDONALD'S F10596	06/21/2013	\$20.51	
	PAYPAL COLUMBIACIT	06/21/2013	\$483.00	
	HOBBY LOBBY #323	06/25/2013	\$24.16	
	OFFICEMAX CT IN#119840	06/26/2013	\$247.93	
	LITTLE CAESARS 9	06/26/2013	\$61.24	
	CAPITOL CITY CAB CO	06/26/2013	\$12.50	
	CAPITOL CITY CAB CO	06/26/2013	\$12.50	
	CAPITOL CITY CAB CO	06/26/2013	\$31.75	
	CAPITOL CITY CAB CO	06/26/2013	\$31.75	
				\$2,367.93
	STANLEY OSWALD	PAYPAL BAKATRONICS	05/31/2013	\$331.39
		PAYPAL BAKATRONICS	05/31/2013	\$331.39
		KMART 4141	06/02/2013	\$85.59
		LOWES #01064	06/26/2013	\$47.26
			\$795.63	
STEPHANIE JOYNER	US INK & TONER INC	06/11/2013	\$120.98	
	REPAIRCLINIC.COM	06/13/2013	\$21.80	
	JOHNSTONE SUPPLY -394	06/13/2013	\$1,237.22	
	STAPLS9241470530000	06/14/2013	\$160.49	
	MID CAROLINA STEEL	06/17/2013	\$1,498.50	
			\$3,038.99	
STEVE ROBERSON	LOWES #00499	06/18/2013	\$281.89	
	LOWES #00433	06/19/2013	\$43.09	
	CSC - 1969	06/25/2013	\$348.82	
			\$673.80	
STEVEN MOSER	CAYCE EXTERMINATING COMPA	05/30/2013	\$125.00	
	ROTO ROOTER	06/03/2013	\$347.96	
	LOWES #00385	06/05/2013	\$215.97	
	FIRST CLASS CONSTRUCTI	06/04/2013	\$130.00	
	TUCKER MATERIALS OF COLUM	06/10/2013	\$190.98	
	TRITEK LLC	06/10/2013	\$2,103.78	
	ROTO ROOTER	06/11/2013	\$580.00	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	SMALL JOBS	06/12/2013	\$500.00
	ROTO ROOTER	06/12/2013	\$228.92
			\$4,422.61
SUSAN HOUCK	AACRAO	06/19/2013	\$154.00
			\$154.00
SUZANNE LEE	WAL-MART #0881	06/03/2013	\$38.58
	WAL-MART #4420	06/03/2013	\$37.64
	WAL-MART #4420	06/04/2013	\$10.28
	PUBLIX #1383	06/04/2013	\$17.35
	WAL-MART #4420	06/04/2013	\$14.21
	DOLRTREE 3646 00036467	06/04/2013	\$8.56
			\$126.62
SUZETTE SENN	TCD TTA-RESEARCH &CPE	06/08/2013	\$484.66
	ATLANTIC INFORMATION SERV	06/10/2013	\$345.00
	US INK & TONER INC	06/11/2013	\$122.91
	VZWRLSS IVR VB	06/25/2013	\$275.37
			\$1,227.94
SYLVIA LITTLEJOHN	INT MADE YOU LOOK MARKETI	06/10/2013	\$1,157.55
			\$1,157.55
SYLVIA MILLS	STAPLES 00103911	06/20/2013	\$108.81
	US INK & TONER INC	06/25/2013	\$722.56
	US INK & TONER INC	06/26/2013	\$741.83
			\$1,573.20
TANYA MARTIN	WAL-MART #4440	06/10/2013	\$4.74
	SUBWAY 01130673	06/10/2013	\$32.37
	ART SMART ACADEMY	06/14/2013	\$323.00
	RYANS #2105	06/17/2013	\$479.15
	RYANS #2105	06/17/2013	\$57.40
	SQ THOMAS SMITH	06/19/2013	\$12.75
	CAPITOL CITY CAB CO	06/19/2013	\$28.00
	CAPITOL CITY CAB CO	06/19/2013	\$12.50
	CAPITOL CITY CAB CO	06/19/2013	\$27.75
	LITTLE CAESARS 5	06/20/2013	\$21.40
	MELLOW MUSHROOM COLUMB	06/23/2013	\$62.93
	YAMATO COLUMBIA	06/24/2013	\$810.73
TED HUFF	LOWES #00433	05/31/2013	\$65.45
	LOWES #00433	06/03/2013	\$13.63
	LOWES #00433	06/03/2013	\$44.69
	CORPORATE CONCEPTS INC.	06/17/2013	\$168.07
	BI-LO 218	06/18/2013	\$11.65
	HARBOR FREIGHT TOOLS 103	06/18/2013	\$72.90
	ZEE MEDICAL 00022012	06/19/2013	\$129.73
	ZEE MEDICAL 00022012	06/19/2013	\$68.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #00433	06/24/2013	\$65.89
	HD SUPPLY ELEC. #5G	06/27/2013	\$51.84
			\$692.20
TERRY HILL	LOWES #00433	06/05/2013	\$21.83
	LOWES #00433	06/20/2013	\$100.49
			\$122.32
THERESA HUBBARD	US INK & TONER INC	05/31/2013	\$1,084.53
	STAPLS9240998443000	05/31/2013	\$1,384.55
	TARGET 00019232	06/04/2013	\$61.54
	WALMART.COM 8009666546	06/06/2013	\$35.52
	ROCKHURST UNIVERS01 OF 01	06/06/2013	\$199.00
	REIDS #2158	06/08/2013	\$15.57
	BI-LO 615	06/08/2013	\$156.97
	OFFICE DEPOT #2349	06/14/2013	\$104.33
	BEST BUY 00014662	06/15/2013	\$500.72
	BI-LO 723	06/15/2013	\$92.07
	KROGER CO 012	06/17/2013	\$88.94
	AMAZON MKTPLACE PMTS	06/20/2013	\$24.99
	WAL-MART #1183	06/20/2013	\$287.91
	WAL-MART #1183	06/22/2013	\$78.49
	HOBBY LOBBY #323	06/21/2013	\$24.57
	BEST BUY 00002709	06/27/2013	\$505.39
			\$4,645.09
	THOMAS CHANDLER	VZWRLSS APOCC VISB	06/26/2013
			\$41.27
TIM MCLELLAN	A & Z CONSTRUCTION PRINTI	05/30/2013	\$52.23
	FASTSIGNS NO 230401	05/30/2013	\$119.00
	THE TRANE COMPANY	06/04/2013	\$610.00
	SMALL JOBS	06/04/2013	\$500.00
	A & Z CONSTRUCTION PRINTI	06/05/2013	\$10.80
	SQ PRECISE PAINTING FLOO	06/10/2013	\$1,400.00
	ROTO ROOTER	06/12/2013	\$2,263.19
	SQ PRECISE PAINTING FLOO	06/18/2013	\$1,000.00
	FASTSIGNS NO 230401	06/25/2013	\$64.20
		\$6,019.42	
TIMOTHY GARNER	KEN HAMADY LLC	06/05/2013	\$37.50
			\$37.50
TINA LAPOINT	VUE COMPTIA CERT TEST	06/03/2013	\$183.00
	VUE COMPTIA CERT TEST	06/04/2013	\$103.00
	VUE COMPTIA CERT TEST	06/04/2013	\$261.00
	VUE COMPTIA CERT TEST	06/10/2013	\$103.00
	VUE COMPTIA CERT TEST	06/11/2013	\$183.00
	PRO SAFETY SUPPLIES	06/12/2013	\$101.14
	ACADEMIC SUPPLIER OFFICE	06/14/2013	\$210.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	STAPLES 00106567	06/17/2013	\$21.92
	VUE COMPTIA CERT TEST	06/18/2013	\$261.00
	VUE COMPTIA CERT TEST	06/24/2013	\$261.00
	VUE COMPTIA CERT TEST	06/25/2013	\$261.00
			\$1,949.06
TODD GAVIN	VZWRLSS APOCC VISE	06/05/2013	\$88.72
	ROBERTS BROADCASTING COLU	06/06/2013	\$918.00
	ROBERTS BROADCASTING COLU	06/06/2013	\$782.00
	TARGET 00022772	06/08/2013	\$14.97
	WAL-MART #0881	06/16/2013	\$27.70
	ANDREWS BUSINESS SERVI	06/20/2013	\$493.00
			\$2,324.39
TOM LEDBETTER	AMAZON MKTPLACE PMTS	06/06/2013	\$38.54
	AMAZON MKTPLACE PMTS	06/06/2013	\$5.99
	ASBURY GRADING & LAND	06/04/2013	\$300.00
	COMMITTEE OF 100	06/04/2013	\$440.00
	GREATER COLUMBIA CHAMBER	06/05/2013	\$395.00
	PREMIERE GLOBAL SERVIC	06/07/2013	\$575.74
	LESESNE INDUSTRIES	06/19/2013	\$314.58
	MOBILE MINI	06/23/2013	\$106.41
			\$2,176.26
VANESSA BROWN	WAL-MART #1339	06/02/2013	\$3.22
	WAL-MART #4379	06/06/2013	\$32.06
	WAL-MART #4379	06/10/2013	\$39.26
	WAL-MART #4379	06/10/2013	\$89.06
	WAL-MART #4379	06/10/2013	\$34.26
	WAL-MART #1286	06/11/2013	\$82.83
	WAL-MART #2214	06/11/2013	\$112.12
	WAL-MART #2214	06/11/2013	\$65.98
	VZWRLSS PREPAID PYMNT	06/12/2013	\$30.00
	WAL-MART #4379	06/15/2013	\$7.83
	WAL-MART #4379	06/15/2013	\$10.66
	STAPLS9241475805000	06/14/2013	\$52.09
	STEVES THE #1 SUB CONTRAC	06/18/2013	\$159.08
	WAL-MART #4379	06/19/2013	\$184.17
	WAL-MART #4379	06/19/2013	\$7.93
	WAL-MART #4379	06/21/2013	\$64.17
	ACCUGRAPHICS PLUS	06/20/2013	\$52.49
	BROADCAST MUSIC INC	06/25/2013	\$1,500.00
	ONE CIRCLE FOUNDATION	06/24/2013	\$802.24
	DISH NETWORK-ONE TIME	06/25/2013	\$45.00
	WAL-MART #1164	06/26/2013	\$775.97
VICKI BERGERSON	BMC SOFTWARE INC	06/05/2013	\$1,712.00
	STAPLS9241151071000	06/05/2013	\$54.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/05/2013	\$86.92
	VZWRLSS PRPAY AUTOPAY	06/24/2013	\$30.00
	DISH NETWORK-ONE TIME	06/26/2013	\$64.65
			\$1,948.09
VICKIE MULLER	OFFICE DEPOT #332	06/18/2013	\$254.60
			\$254.60
WENDY SAMUEL	WAL-MART #2606	05/31/2013	\$70.67
	RENTZALL	05/31/2013	\$934.02
	PTK RECOGNITION SERVIC	06/19/2013	\$59.50
			\$1,064.19
WILLIAM P MORRIS	SCREENING FOR MENTAL HEAL	05/31/2013	\$425.00
	KUDER INC	05/31/2013	\$2,000.00
	WAL-MART #1183	06/03/2013	\$9.54
	LIZARDS THICKET AIRPORT	06/03/2013	\$250.38
	WAL-MART #1183	06/19/2013	\$71.83
	LEARNING ALLY	06/18/2013	\$119.00
	Amazon.com	06/21/2013	\$245.48
	Amazon.com	06/22/2013	\$356.97
		\$3,478.20	
WILLIAM SANDY	B & H PHOTO-VIDEO-MO/TO	06/13/2013	\$428.02
			\$428.02
YOLONDA MARLEY	Amazon.com	06/06/2013	\$42.02
	Amazon.com	06/06/2013	\$390.60
	LO TRAINING MATERIALS	06/07/2013	\$168.44
	Amazon.com	06/13/2013	\$30.77
	AXZO PRESS LLC	06/12/2013	\$75.57
	Amazon.com	06/14/2013	\$26.78
	Amazon.com	06/13/2013	\$53.56
	AXZO PRESS LLC	06/14/2013	\$158.77
	LO TRAINING MATERIALS	06/14/2013	\$84.31
	LO TRAINING MATERIALS	06/18/2013	\$84.31
	Amazon.com	06/20/2013	\$331.33
	Amazon.com	06/20/2013	\$26.78
	Amazon.com	06/20/2013	\$259.47
	Intuit QuickBooks	06/26/2013	\$479.70
	Amazon.com	06/27/2013	\$79.68
			\$2,292.09

Total for MIDLANDS TECH COLLEGE:**\$221,041.88**

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	FAMILY DOLLAR #2735	06/18/2013	\$10.70
			\$10.70
BONNIE MORRAT	SC LAW ENFORCEMENT	05/31/2013	\$8.00
	PASCON LLC	05/30/2013	\$495.00
	FACEBOOK.COM XY24522M2	06/01/2013	\$44.97
	TWITTER ADVERTISING	05/31/2013	\$30.00
	FACEBOOK.COM N9X3522M2	05/31/2013	\$47.29
	FACEBOOK.COM JV44522M2	06/01/2013	\$41.56
	FACEBOOK.COM E6A4522M2	06/03/2013	\$35.08
	SEMC	06/03/2013	\$450.00
	EZTEXTING COM	06/04/2013	\$25.00
	FACEBOOK.COM RYD4522M2	06/04/2013	\$34.15
	FACEBOOK.COM DRH4522M2	06/05/2013	\$31.61
	FACEBOOK.COM L6M4522M2	06/06/2013	\$30.40
	TWITTER ADVERTISING	06/08/2013	\$13.32
	FACEBOOK.COM 88Y4522M2	06/09/2013	\$31.39
	FACEBOOK.COM T3R4522M2	06/07/2013	\$31.08
	FACEBOOK.COM M2V4522M2	06/08/2013	\$32.89
	SC LAW ENFORCEMENT	06/11/2013	\$8.00
	SC LAW ENFORCEMENT	06/11/2013	\$8.00
	GOOGLE ADWS1472165553	06/11/2013	\$475.57
	SC LAW ENFORCEMENT	06/11/2013	\$8.00
	CTC CONSTANTCONTACT.COM	06/12/2013	\$90.00
	FACEBOOK.COM PWD5522M2	06/13/2013	\$26.18
	INO PEOPLELOOKUP.COM	06/16/2013	\$19.95
	EZTEXTING COM	06/18/2013	\$94.00
	FACEBOOK.COM Q956522M2	06/19/2013	\$10.45
	HOOTSUITE MEDIA INC.	06/23/2013	\$5.99
CALVIN OLDEN	WW GRAINGER	06/05/2013	\$45.35
	GRAHL ELECTRIC SUPPLY CO	06/11/2013	\$6.27
	DURO POWER INC	06/13/2013	\$33.92
	BUSINESS-SUPPLY.COM	06/14/2013	\$212.16
	GRAHL ELECTRIC SUPPLY CO	06/19/2013	\$538.96
			\$836.66
CELESTE WSZOLA	WAL-MART #1183	06/07/2013	\$5.00
	PUBLIX #1095	06/10/2013	\$93.40
	PUBLIX #17	06/11/2013	\$10.18
	PUBLIX #1095	06/11/2013	\$93.40
	WAL-MART #4379	06/12/2013	\$36.93
	WAL-MART #1164	06/12/2013	\$68.01
	PUBLIX #1095	06/13/2013	\$102.75
			\$409.67
JEFF POWLEY	WAL-MART #4379	05/31/2013	\$29.93
	OFFICE DEPOT #332	06/04/2013	\$19.95

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POWLEY	SC STATE MUSEUM	06/12/2013	\$15.96
			\$65.84
JIM STILES	A2Z RECOGNITION PRODUCTS	06/06/2013	\$68.39
	FORMS AND SUPPLY - AOPD	06/11/2013	\$354.83
	FORMS AND SUPPLY - AOPD	06/26/2013	\$147.51
			\$570.73
KATRINA DAVIS	USPS 45180402029801016	05/31/2013	\$3.56
			\$3.56
MAJKEN BLACKWELL	AMAZON MKTPLACE PMTS	06/22/2013	\$23.47
			\$23.47
MICHELLE BAKER	OFFICE DEPOT #2349	06/07/2013	\$8.63
	PUBLIC STORAGE 08656	06/14/2013	\$5.50
	OFFICE DEPOT #2349	06/13/2013	\$55.06
			\$69.19
PAUL MATHENY	LOWES #00433	05/31/2013	\$12.03
			\$12.03
RUSSELL LOWERY	ACE HARWARE OF CAYCE	06/03/2013	\$4.27
	ACE HARWARE OF CAYCE	06/03/2013	\$19.22
	THE HOME DEPOT 1112	06/07/2013	\$69.08
	ACE HARWARE OF CAYCE	06/20/2013	\$4.90
	LOWES #00499	06/21/2013	\$6.31
			\$103.78
SCOTTIE ASH	STAPLES 00103911	06/14/2013	\$9.72
			\$9.72
SUSAN DUGAN	LOWES #00499	06/06/2013	\$46.02
	WAL-MART #1183	06/06/2013	\$43.36
	CVS PHARMACY #4628 Q03	06/14/2013	\$34.22
			\$123.60
SUSAN WORTHY	APC DATA CENTER UNIVER	05/31/2013	\$1,296.54
			\$1,296.54

Total for MUSEUM COMMISSION:**\$5,663.37**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	CAMPUS WEBSTORE - TCS	05/31/2013	\$45.00
			\$45.00
BRIAN HUNTLEY	AGRI DIRECT INC	06/03/2013	\$21.21
	WAL-MART #0642	06/13/2013	\$14.84
	WAL-MART #0642	06/20/2013	\$3.84
	DISCOUNT TWO WAY RADIO	06/20/2013	\$90.90
	WAL-MART #0642	06/26/2013	\$7.84
			\$138.63
DANIELLE PACE	ONLINE LABELS	06/20/2013	\$32.50
			\$32.50
DONNA CHAVIS	DMI DELL BUS ONLINE	06/20/2013	\$68.03
			\$68.03
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	05/30/2013	\$16.61
	CMC BUILDING SUPPLY INC	06/03/2013	\$2.28
	WAL-MART #0642	06/04/2013	\$86.05
	CMC BUILDING SUPPLY INC	06/04/2013	\$8.10
	CMC BUILDING SUPPLY INC	06/07/2013	\$21.60
	CMC BUILDING SUPPLY INC	06/10/2013	\$48.81
	WAL-MART #0642	06/19/2013	\$12.27
	SAMS INTERNET	06/20/2013	\$237.38
	WAL-MART #0642	06/25/2013	\$37.80
			\$470.90
JOSHUA BRITT	AMAZON MKTPLACE PMTS	06/12/2013	\$32.99
			\$32.99
KULCEY CASSIDY	BARNES&NOBLE COM	06/01/2013	\$9.99
	Rakuten.com Buy.com	06/05/2013	\$27.45
	Amazon Services-Kindle	06/07/2013	\$5.89
	Audible	06/17/2013	\$28.68
	WAL-MART #0642	06/20/2013	\$54.48
			\$126.49
MALCOLM P MCLAURIN	OFFICEMAX CT IN#659348	05/31/2013	\$116.60
			\$116.60
PERRY JOHNSON	WALMART.COM 8009666546	06/01/2013	\$14.76
	WAL-MART #1127	06/03/2013	\$31.96
	HERALD OFFICE SUPPLY INC	06/13/2013	\$18.28
	HERALD OFFICE SUPPLY INC	06/24/2013	\$17.45
			\$82.45
ROBERT SCHULTZ	SC LAW ENFORCEMENT	06/19/2013	\$25.00
			\$25.00
SHERRIE CHAPMAN	LABLEARNING.COM	06/06/2013	\$289.80
	Amazon.com	06/08/2013	\$80.36
	Amazon.com	06/12/2013	\$91.84
	AMAZON MKTPLACE PMTS	06/14/2013	\$25.69

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	MOORE MEDICAL LLC WEB	06/15/2013	\$352.80
	AMAZON MKTPLACE PMTS	06/17/2013	\$27.77
			\$868.26

Total for NORTHEASTERN TECH COLLEGE:

\$2,006.85

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7101050664000001	06/04/2013	\$3.93
	STAPLS7101050664000002	06/04/2013	\$40.79
	OFFICE DEPOT #332	06/24/2013	\$150.11
	STAPLS7102152446000002	06/27/2013	\$6.89
	STAPLS7102152446000001	06/27/2013	\$178.07
			\$379.79

Total for OFFICE OF INSPECTOR GENERAL:**\$379.79**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	06/14/2013	\$9.95
			\$9.95
BRITTANY WARING	COMPUWORLD INC	05/30/2013	\$571.32
	INTERNATIONAL PUBLIC MANA	06/06/2013	\$18.95
	OFFICE DEPOT #1214	06/05/2013	\$291.59
	STAPLS7101426411000001	06/12/2013	\$1,477.44
	FORMS AND SUPPLY - AOPD	06/13/2013	\$444.42
	FORMS AND SUPPLY - AOPD	06/14/2013	\$109.88
	STAPLS7101650330000001	06/15/2013	\$190.18
	OFFICE DEPOT #1214	06/14/2013	\$614.43
	AMERICAN RED CROSS	06/17/2013	\$90.00
	AMERICAN RED CROSS	06/17/2013	\$90.00
	AMERICAN RED CROSS	06/17/2013	\$90.00
	AMERICAN RED CROSS	06/17/2013	\$90.00
	SMITH RUBBER STAMP & SEAL	06/17/2013	\$7.56
	FORMS AND SUPPLY - AOPD	06/19/2013	\$135.14
	STAPLS7101853542000003	06/20/2013	\$10.79
	STAPLS7101853542000001	06/20/2013	\$328.99
	NATIONAL SOCIETY OF PROFE	06/21/2013	\$295.00
	STAPLS7101968924000001	06/22/2013	\$22.68
	STAPLS7101853542000002	06/22/2013	\$9.97
	BCT SOUTH CAROLINA	06/20/2013	\$31.50
	FORMS AND SUPPLY - AOPD	06/20/2013	\$92.65
	DIVERSIFIED PRODUCTS	06/20/2013	\$44.00
	OFFICE DEPOT #1214	06/20/2013	\$291.59
	STAPLS7101853542000004	06/21/2013	\$10.97
	AMAZON MKTPLACE PMTS	06/24/2013	\$352.98
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	STAPLS7102028157000001	06/25/2013	\$11.34
	OFFICEFURNITURE.COM	06/26/2013	\$145.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	DESIGN LAB COLUMBIA	06/26/2013	\$262.98
	FORMS AND SUPPLY - AOPD	06/26/2013	\$57.01
			\$6,238.36

Total for OFFICE OF REGULATORY STAFF:**\$6,248.31**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	PACIFIC RADIATION CORP.	06/05/2013	\$466.92
			\$466.92
SCARLET A GEDDINGS	DELTA AIR 0067232228152	05/30/2013	\$596.60
	PIONEER FARM EQUIP INC	06/03/2013	\$77.55
	SACS COC	06/04/2013	\$750.00
	SACS COC	06/04/2013	\$750.00
	MIDLANDS TECH COLLEGE	06/05/2013	\$189.00
	NAEYC CONF 8004242460	06/04/2013	\$250.00
	MIDLANDS TECH COLLEGE	06/05/2013	\$189.00
	MIDLANDS TECH COLLEGE	06/05/2013	\$189.00
	Amazon.com	06/07/2013	\$1,127.99
	Amazon.com	06/10/2013	\$16.99
	TRACTOR-SUPPLY-CO #0423	06/11/2013	\$442.93
	PBS TEACHERLINE	06/11/2013	\$295.00
	WAL-MART #0616	06/11/2013	\$10.67
	RED WING SHOE STORE #1	06/11/2013	\$361.12
	UNITED 0167284717484	06/12/2013	\$477.10
	EXPEDIA Sales Final	06/13/2013	\$7.00
	WAL-MART #0616	06/13/2013	\$13.85
	WAL-MART #0616	06/13/2013	\$105.51
	OFFICE MAX	06/13/2013	\$29.41
	LOWES #00559	06/25/2013	\$133.75
	WAL-MART #0616	06/27/2013	\$24.48
			\$6,036.95

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:

\$6,503.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #2640	05/31/2013	\$76.51
	BARNWELL GLASS CO.	05/31/2013	\$29.24
	MAHURONS BUILDING SUPPLY	06/10/2013	\$9.10
	SOUTHEASTERN PAPER GROUP	06/14/2013	\$161.22
	SUBURBAN PROPANE LP	06/18/2013	\$155.67
	BILLYS LAWN FARM AND GARD	06/20/2013	\$7.81
	USPS 45046006535305416	06/20/2013	\$51.85
	RAINBOW GAS GARDEN10	06/20/2013	\$19.45
	BOLEN QUALITY BUILDING	06/20/2013	\$7.22
	WAL-MART #0795	06/26/2013	\$103.25
			\$621.32
ADIN T FELL	CLICKINKS.COM	06/02/2013	\$32.13
	GATEWAY #1 COLA	06/03/2013	\$117.31
	LOWES #03026	06/13/2013	\$94.83
	WAL-MART #4506	06/13/2013	\$53.63
	TRACTOR SUPPLY #1521	06/13/2013	\$104.77
	MINUTEKEY 800.539.7571	06/13/2013	\$5.38
	HILTONS POWER EQUIPMENT	06/17/2013	\$160.51
	WINNSBORO BUILDERS SUPPLY	06/20/2013	\$66.64
	LOWES #03026	06/25/2013	\$164.75
	AMERICAN FLOOR MATS	06/26/2013	\$241.68
			\$1,041.63
AL HESTER	OFFICE DEPOT #2349	06/20/2013	\$51.83
	HALF MOON OUTFITTERS 4	06/25/2013	\$36.67
			\$88.50
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	06/17/2013	\$25.00	
	SC LAW ENFORCEMENT	06/17/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/19/2013	\$25.00	
	SC LAW ENFORCEMENT	06/20/2013	\$25.00	
	SC LAW ENFORCEMENT	06/20/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
				\$825.00
	AMANDA JENKINS	USPS 45616305729806890	06/04/2013	\$16.25
AMAZON MKTPLACE PMTS		06/10/2013	\$79.16	
OFFICEMAX CT IN#837680		06/11/2013	\$158.24	
WRISTBAND I D BANDS		06/12/2013	\$145.43	
KESSLER SERVICES		06/27/2013	\$95.00	
			\$494.08	
ANGELA HASTY	OFFICEMAX CT IN#761730	06/06/2013	\$58.30	
	DADE PAPER & BAG - ATLA	06/11/2013	\$27.00	
	WAL-MART #0627	06/24/2013	\$24.85	
			\$110.15	
ANN WILSON	WAL-MART #2712	06/03/2013	\$17.29	
	OFFICE MAX	06/03/2013	\$14.16	
	WAL-MART #2712	06/04/2013	\$33.44	
	STAPLS7101306368000001	06/08/2013	\$428.40	
	WAL-MART #0574	06/09/2013	\$28.09	
	STAPLS7101306368000002	06/08/2013	\$15.86	
	TEACHERS TOUCH INC	06/12/2013	\$9.29	
	FEDEXOFFICE 00015750	06/12/2013	\$62.13	
	WAL-MART #0574	06/23/2013	\$68.83	
			\$677.49	
BILLY BOWERS	WAL-MART #1603	06/03/2013	\$20.08	
	DOLLAR-GENERAL #3253	06/03/2013	\$14.58	
	TRACTOR-SUPPLY-CO #0470	06/05/2013	\$113.36	
	THE HOME DEPOT #8913	06/11/2013	\$124.33	
	TRACTOR-SUPPLY-CO #0470	06/12/2013	\$37.35	
	ROCK HILL GLASS COMPAN	06/12/2013	\$378.78	
	WEST END TIRES	06/13/2013	\$18.31	
	LOWES #00416	06/18/2013	\$666.09	
	THE HOME DEPOT 1114	06/18/2013	\$148.83	
	TRACTOR SUPPLY # 1306	06/23/2013	\$31.31	
	CARQUEST OF CHESTER	06/27/2013	\$98.55	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,651.57
BOBBY MOSLEY	NOR NORTHERN TOOL	06/03/2013	\$93.39
	LOWES #01635	06/03/2013	\$310.91
	TRI-COUNTY BUILDER SPL	06/04/2013	\$14.28
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$15.85
	KEOWEE LAKE SHOP	06/17/2013	\$31.79
	MCNEELY STORE & RENTAL	06/17/2013	\$101.03
	TRI-COUNTY BUILDER SPL	06/21/2013	\$43.38
	LOWES #01635	06/27/2013	\$15.87
	TRI STAR	06/27/2013	\$93.66
			\$720.16
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	06/19/2013	\$13.90
	THE HOME DEPOT #8913	06/25/2013	\$13.30
			\$27.20
BRENDA MAGERS	THE HOME DEPOT 1122	06/08/2013	\$102.80
			\$102.80
BRIAN BERRY	AMAZON MKTPLACE PMTS	06/19/2013	\$1.78
	AMAZON MKTPLACE PMTS	06/20/2013	\$4.95
			\$6.73
BRIAN LACY	HD SUPPLY FACILITIES MTNC	05/31/2013	\$295.00
	TRI STATE PUMP & CONTROL	06/03/2013	\$834.54
	AMERICAN TERMAPEST	06/03/2013	\$140.00
	JOHNSON EQUIPMENT INC	06/03/2013	\$57.00
	SPRATLIN HARDWARE BLDG	06/03/2013	\$96.76
	NORMANS UPHOLSTERY	06/03/2013	\$125.00
	ALARMCENTER 8664844800	06/03/2013	\$282.50
	HD SUPPLY FACILITIES MTNC	06/05/2013	\$1,307.34
	STAPLS710107820200001	06/05/2013	\$168.82
	CT FLAGS	06/04/2013	\$78.65
	GOOGLE factoryoutlet	06/06/2013	\$45.28
	HIGDONS PORTABLE TOILETS	06/06/2013	\$700.00
	EZGO FINANCE PAYMTS	06/10/2013	\$212.59
	CENTRAL REST PRODUCTS	06/11/2013	\$222.02
	EZGO FINANCE PAYMTS	06/11/2013	\$293.00
	HD SUPPLY FACILITIES MTNC	06/11/2013	\$534.89
	ZEP SALES AND SERVICE	06/12/2013	\$1,054.89
	HD SUPPLY FACILITIES MTNC	06/11/2013	\$340.26
	SOUTHEASTERN PAPER GROUP	06/14/2013	\$322.07
	AMAZON MKTPLACE PMTS	06/18/2013	\$22.94
	PUBLIX # 1286	06/19/2013	\$6.78
	HIGDONS PORTABLE TOILETS	06/18/2013	\$400.00
	INTERSTATE SUPPLY COMPANY	06/20/2013	\$536.34
	SYSCO FOOD SERVICES OF CO	06/21/2013	\$1,254.81
	SHEALY ELECT 803-227-0599	06/25/2013	\$1,203.74
	AMAZON MKTPLACE PMTS	06/27/2013	\$30.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,565.72
BRIAN ROBSON	NOR NORTHERN TOOL	05/31/2013	\$286.18
	KINGS OUTDOOR POWER EQU	06/05/2013	\$155.79
	AIM MAIL CENTER	06/05/2013	\$728.10
	WAL-MART #1281	06/14/2013	\$45.99
			\$1,216.06
BRIAN SETH CAUGHMAN	AMAZON MKTPLACE PMTS	06/05/2013	\$73.44
	USPS 45150005229805801	06/06/2013	\$10.35
	HERALD OFFICE SUPPLY INC	06/10/2013	\$13.26
	DOLLAR-GENERAL #1960	06/10/2013	\$14.58
	HERALD OFFICE SUPPLY INC	06/10/2013	\$10.75
	TIRES PLUS	06/11/2013	\$48.54
	WAL-MART #0642	06/22/2013	\$10.74
	WAL-MART #0642	06/24/2013	\$81.76
	S & D AUTO PARTS #1	06/24/2013	\$14.00
	DOLLAR-GENERAL #1960	06/24/2013	\$10.80
	CVS PHARMACY #3565 Q03	06/25/2013	\$7.33
	BI-LO 232	06/27/2013	\$56.78
			\$352.33
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	06/07/2013	\$44.36
	J P CARLTON	06/06/2013	\$126.03
	SOUTHERN CYCLE SUPPLY	06/11/2013	\$218.69
	J P CARLTON	06/12/2013	\$107.25
			\$496.33
BRUCE MANVILLE	TIRES PLUS	05/30/2013	\$129.49
	CAROLINA SUPPLY HOUSE	06/03/2013	\$5.38
	WAL-MART #0642	06/04/2013	\$59.29
	S & D AUTO PARTS #1	06/04/2013	\$30.25
	TIRES PLUS	06/04/2013	\$204.25
	GRAHAM SPORTS INC	06/04/2013	\$309.96
	S & D AUTO PARTS #1	06/06/2013	\$23.76
	GRAHAM SPORTS INC	06/04/2013	\$816.61
	S & D AUTO PARTS #1	06/14/2013	\$46.30
	WAL-MART #0642	06/17/2013	\$38.79
	S & D AUTO PARTS #1	06/17/2013	\$32.53
	TIRES PLUS	06/18/2013	\$34.98
	MECO INC OF FLORENCE	06/26/2013	\$12.42
			\$1,744.01
BRYAN EDENS	LOWES #01718	06/14/2013	\$99.69
			\$99.69
BRYAN HESTER	LOWES #00518	06/12/2013	\$91.10
	HALTIWANGER WELL PUMP	06/13/2013	\$1,579.20
	CAROLINA METER & SUPPLY	06/14/2013	\$73.44
	TRIANGLE TVHDW	06/20/2013	\$93.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
BRYAN HESTER	FORTNER HOME CENTER	06/20/2013	\$8.91	
	TRIANGLE TVHDW	06/25/2013	\$4.76	
			\$1,850.87	
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	06/10/2013	\$62.06	
			\$62.06	
CARL HARTLEY	CREGGER COMPANY #10	05/31/2013	\$1,038.49	
	SURFSIDE AUTO PARTS	06/01/2013	\$27.26	
	ADDYS HARBOR DODGE	05/31/2013	\$466.56	
	SURFSIDE AUTO PARTS	06/01/2013	\$410.40	
	SURFSIDE EQUIPMENT RENTA	05/31/2013	\$366.07	
	SURFSIDE EQUIPMENT RENTA	06/01/2013	\$53.69	
	LOWES #01705	06/03/2013	\$142.98	
	LONGLEY SUPPLY CO	05/31/2013	\$762.88	
	LONGLEY SUPPLY CO	06/04/2013	\$246.31	
	FOOD LION #0427	06/06/2013	\$59.90	
	WAL-MART #2712	06/08/2013	\$78.35	
	SOUTHEASTERN PAPER GROUP	06/11/2013	\$879.18	
	WAL-MART #0574	06/12/2013	\$719.28	
	LOWES #01004	06/12/2013	\$132.20	
	SURFSIDE EQUIPMENT RENTA	06/13/2013	\$233.17	
	CREGGER COMPANY #10	06/13/2013	\$931.66	
	THE HOME DEPOT 1116	06/13/2013	\$184.73	
	LOWES #01004	06/14/2013	\$827.18	
	LOWES #01705	06/15/2013	\$279.37	
	LOWES #00410	06/18/2013	\$89.75	
	LOWES #01004	06/18/2013	\$19.42	
	PETE DUTY AND ASSOCIATES	06/18/2013	\$1,296.00	
	LOWES #01004	06/19/2013	\$154.80	
			\$9,399.63	
	CATHERINE TAYLOR	PETSMART INC 1301	05/31/2013	\$15.89
		WAL-MART #1244	05/31/2013	\$109.56
		ACORN NATURALISTS	06/12/2013	\$129.77
PETCO 2742 63527428		06/12/2013	\$15.89	
STAPLES 00118000		06/12/2013	\$143.38	
ACORN NATURALISTS		06/17/2013	\$45.90	
HAYNEEDLE INC		06/19/2013	\$137.94	
			\$598.33	
CHARLES GRIGG	LOWES #00469	06/03/2013	\$50.19	
	LOWES #00469	06/05/2013	\$3.71	
	LOWES #00469	06/05/2013	\$76.76	
	LOWES #00469	06/06/2013	\$105.08	
	LOWES #01776	06/08/2013	\$113.29	
	LOWES #00469	06/10/2013	\$18.32	
	EXXONMOBIL 97216717	06/10/2013	\$7.68	
	LOWES #00469	06/12/2013	\$19.15	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #00469	06/17/2013	\$98.53
	RIDDLE FARM SUPPLY	06/18/2013	\$183.51
	LOWES #00469	06/24/2013	\$324.54
	LOWES #00469	06/25/2013	\$151.85
			\$1,152.61
CHARLES HARRIS	HOMETOWN HARDWARE	06/04/2013	\$38.18
	DOLLAR-GENERAL #1971	06/04/2013	\$9.61
	LOWES #00457	06/07/2013	\$41.73
	BAILEY'S INC	06/08/2013	\$192.95
	BRACKETT FARM & FOREST PR	06/07/2013	\$326.62
	BRIDGES TRUE VALUE HDWR	06/07/2013	\$31.45
	LOWES #01776	06/10/2013	\$80.72
	REPUBLIC SERVICES TRASH	06/10/2013	\$240.00
	SHEALY ENVIRONMENTAL SERV	06/11/2013	\$300.00
	RELIABLE FIRE AND SAFETY	06/10/2013	\$154.76
	LOWES #00457	06/12/2013	\$47.53
	WAL-MART #1144	06/13/2013	\$9.24
	HARBOR FREIGHT TOOLS 369	06/12/2013	\$312.75
	LOWES #00457	06/07/2013	\$9.45
	LOWES #01776	06/10/2013	\$20.18
	LOWES #01776	06/10/2013	\$10.42
	BRIDGES TRUE VALUE HDWR	06/20/2013	\$75.23
	WAL-MART #1144	06/21/2013	\$6.89
	BI-LO 719	06/21/2013	\$8.99
	LOWES #01776	06/21/2013	\$36.10
	LOWES #01776	06/21/2013	\$101.81
	WAL-MART #1144	06/21/2013	\$49.50
CHARLES SHEA JOYNER	LOWES #01776	05/31/2013	\$58.53
	LOWES #01776	05/31/2013	\$85.41
	WAL-MART #5298	05/31/2013	\$16.42
	WAL-MART #4593	06/05/2013	\$157.35
	LOWES #01776	06/05/2013	\$25.66
	THOMAS CONCRETE - CHAR	06/10/2013	\$212.00
	LOWES #01776	06/13/2013	\$47.82
	GLIDDEN PROFESSIONAL #033	06/13/2013	\$136.27
	GOFORTH MECHANICAL SERV	06/14/2013	\$511.70
	PRUETTS HEATING & AIR INC	06/13/2013	\$175.00
	HOMETOWN HARDWARE	06/14/2013	\$6.32
	LOWES #00457	06/13/2013	\$34.61
	PRUETTS HEATING & AIR INC	06/18/2013	\$75.00
	LOWES #01776	06/24/2013	\$309.82
	NICHOLS STORE INC	06/25/2013	\$433.32
	WAL-MART #5298	06/27/2013	\$136.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTE MCCLURE	GODADDY.COM	06/18/2013	\$41.51
	GODADDY.COM	06/24/2013	\$13.01
	NETWORK SOLUTIONS, LLC	06/24/2013	\$926.72
	NETWORK SOLUTIONS, LLC	06/24/2013	\$63.98
			\$1,045.22
CINDY SPOONER	COLONIAL PRINTING INC	06/03/2013	\$495.37
	PFG PROFORMA	06/06/2013	\$894.96
	DELTA AIR 0062118406516	06/11/2013	\$5.00
	DELTA AIR 0062118648514	06/11/2013	\$5.00
	DELTA AIR 0062118269332	06/11/2013	\$107.70
	DELTA AIR 0062118545246	06/11/2013	\$107.70
	SURVEYMONKEY.COM	06/13/2013	\$19.95
	CTC CONSTANTCONTACT.COM	06/14/2013	\$55.00
	BCT SOUTH CAROLINA	06/17/2013	\$18.48
	AMAZON MKTPLACE PMTS	06/19/2013	\$21.11
	AMAZON MKTPLACE PMTS	06/19/2013	\$90.11
	APL APPLE ONLINE STORE	06/21/2013	\$2,482.92
	B & H PHOTO-VIDEO.COM	06/25/2013	\$1,594.45
	STAPLS710211142600001	06/27/2013	\$178.64
CURTIS MORRIS	GWINN'S TIRE & ALIGNMENT	06/05/2013	\$109.79
	H&H GLASS AND SERVICES	06/06/2013	\$18.00
	LOWES #00469	06/06/2013	\$529.07
	BATSON EQUIPMENT SALES	06/05/2013	\$235.23
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$11.75
	TRI-COUNTY ACE BLDRS S	06/07/2013	\$8.01
	LOWES #00469	06/11/2013	\$290.79
	WAL-MART #3191	06/11/2013	\$68.14
	WAL-MART #3191	06/11/2013	\$71.87
	WHITE'S APPLIANCE	06/12/2013	\$59.85
	LOWES #00469	06/27/2013	\$657.80
DALE PURVIS	AMAZON MKTPLACE PMTS	06/05/2013	\$198.82
	OREILLY AUTO 00019851	06/05/2013	\$10.29
	LOWES #00539	06/05/2013	\$37.00
	BARTLETT TREE EXPERTS	06/04/2013	\$315.00
	TRACTOR SUPPLY CO #1564	06/12/2013	\$73.76
	LOWES #00539	06/12/2013	\$7.12
	Amazon.com	06/14/2013	\$48.08
	OFFICE DEPOT #2002	06/12/2013	\$47.71
	AMAZON MKTPLACE PMTS	06/13/2013	\$3.95
	LOWES #00539	06/12/2013	\$151.97
	LOWES #00539	06/12/2013	\$21.68
	LOWES #00539	06/12/2013	\$37.76
Amazon.com	06/14/2013	\$48.16	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	OFFICE DEPOT #1214	06/14/2013	\$108.49
	CLEAN IT SUPPLY	06/14/2013	\$49.98
	HOMEDEPOT.COM	06/15/2013	\$139.97
	WAL-MART #0625	06/17/2013	\$24.81
	DAWSON LUMBER CO	06/17/2013	\$59.57
	LOWES #00539	06/21/2013	\$277.93
	ROYCE ROLLS RINGE01 OF 01	06/24/2013	\$459.14
	LOWES #00539	06/27/2013	\$907.06
	LOWES #00539	06/27/2013	\$76.56
			\$3,104.81
DAVID BAKER	OCONEE IMPLEMENT CO	05/31/2013	\$1,021.80
	LOWES #01635	06/06/2013	\$5.91
	YODERS BUILDING SUPPLY IN	06/11/2013	\$8.37
	MARION DAVIS INC	06/10/2013	\$56.75
	EXXONMOBIL 42182287	06/12/2013	\$2.31
	DOLLAR GENERAL #13992	06/15/2013	\$49.82
	YODERS BUILDING SUPPLY IN	06/21/2013	\$6.26
DAVID BRADLEY ROBINSON	CPC CAFEPRESS.COM	06/11/2013	\$69.65
	PETTIGREW HARDWARE & SUPP	06/10/2013	\$153.35
	PETTIGREW HARDWARE & SUPP	06/10/2013	\$147.81
	DUNN RITE SMALL ENGINES L	06/17/2013	\$121.59
			\$492.40
DAVID DRAKE	SMARTSIGN	06/04/2013	\$37.90
	LOWES #00518	06/05/2013	\$164.12
	CLEAN IT SUPPLY	06/14/2013	\$22.35
			\$224.37
DAVID ELWART	RINGCENTRAL, INC	06/04/2013	\$6.05
	AMAZON MKTPLACE PMTS	06/05/2013	\$19.04
	THAWTE	06/06/2013	\$349.00
	ALTERNATIVE WIRELESS COM	06/11/2013	\$169.37
	AMAZON MKTPLACE PMTS	06/13/2013	\$14.98
			\$558.44
DAVID FINNEY	BOUCHILLONS COLLISION CEN	06/13/2013	\$48.00
	OREILLY AUTO 00022384	06/20/2013	\$127.69
			\$175.69
DAVID GORDON	WW GRAINGER	06/06/2013	\$10.49
	LOWES #02520	06/10/2013	\$92.03
	LOWES #02520	06/10/2013	\$134.87
	OREILLY AUTO 00017426	06/12/2013	\$35.61
	WHITE HARDWARE 35	06/13/2013	\$34.22
	COMER EQUIPMENT COMPANY	06/17/2013	\$84.78
	JAMES RIVER EQUIPMENT	06/20/2013	\$107.01
	LOWES #00416	06/20/2013	\$22.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	HAGEMEYER NA #M3	06/25/2013	\$9.68
	HAGEMEYER NA #M3	06/26/2013	\$81.51
	HAGEMEYER NA #M3	06/26/2013	\$174.43
			\$786.78
DAVID JONES	ULINE SHIP SUPPLIES	06/11/2013	\$169.66
	FORESTRY SUPPLIERS	06/21/2013	\$138.36
			\$308.02
DAVID SIMMS	SURPLUS MATERIALS NETWORK	06/13/2013	\$1,177.00
	AUTOZONE #1021	06/20/2013	\$101.58
	N.C. CLAMPITT HDWE CO	06/22/2013	\$24.96
	ENVIRONMENTAL CERTIFICTN	06/25/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/25/2013	\$30.00
			\$1,363.54
DAWN DAWSON HOUSE	OFFICE DEPOT #2127	06/06/2013	\$13.04
	OFFICE DEPOT #2127	06/06/2013	\$10.79
	FEDEXOFFICE 00015024	06/12/2013	\$1,803.22
			\$1,827.05
DAWN DUNCAN	USPS452880064329827680	06/03/2013	\$52.54
	Amazon.com	06/04/2013	\$53.56
	OFFICEMAX CT IN#738490	06/04/2013	\$81.40
	Amazon.com	06/06/2013	\$39.99
	OFFICEMAX CT IN#745626	06/14/2013	\$32.30
	USPS452880064329827680	06/19/2013	\$58.00
	WAL-MART #1123	06/24/2013	\$15.72
			\$333.51
DONALD HAWKINS	THE HOME DEPOT 1104	05/30/2013	\$39.92
	TMS SOUTH	05/30/2013	\$78.62
	ACADEMY SPORTS #219	06/03/2013	\$169.58
			\$288.12
DONNIE CREEL	VAUGHAN'S INC.	06/03/2013	\$15.17
	AMAZON MKTPLACE PMTS	06/04/2013	\$286.98
	CAROLINA GOLF CAR SERVIC	06/10/2013	\$488.95
	LOWES #00358	06/10/2013	\$51.56
	FRANKLIN ONLINE	06/11/2013	\$384.00
	THOMPSON SERVICES	06/17/2013	\$87.78
	NAPA AUTO 0024483	06/20/2013	\$27.81
	CAROLINA GOLF CAR SERVIC	06/21/2013	\$256.80
	CAROLINA PAK & SHIP	06/21/2013	\$30.75
			\$1,629.80
EDWARD ANDERSON	WAL-MART #0642	05/31/2013	\$5.04
	DOLRTREE 3650 00036509	06/14/2013	\$15.12
	WAL-MART #0642	06/17/2013	\$80.52
	WAL-MART #0642	06/17/2013	\$24.14
	WAL-MART #0642	06/21/2013	\$30.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$155.64
ELIZABETH L LANEY	NEWSPAPERARCHIVE COM	06/18/2013	\$6.95
	OFFICE DEPOT #440	06/23/2013	\$19.21
			\$26.16
ELLY JONES	DOLLAR-GENERAL #6595	06/14/2013	\$71.16
	HAMM HARDWARE CO.	06/14/2013	\$73.71
			\$144.87
EUGENE MOORE	THE GREEN DEALER	05/31/2013	\$950.00
	WESTBURY ACE HARDWARE	06/01/2013	\$47.55
	LOWES #00358	06/03/2013	\$48.62
	WAL-MART #1358	06/10/2013	\$47.56
	CARMICHAEL OIL OF WALTERB	06/10/2013	\$117.86
	WAL-MART #1358	06/12/2013	\$17.95
	LOWES #00358	06/17/2013	\$66.66
	STAPLES 00108282	06/17/2013	\$37.79
	AMERICAN HOTEL REG	06/11/2013	\$53.50
	SHUMAN FOODS	06/26/2013	\$150.55
	WESTBURY ACE HARDWARE	06/26/2013	\$8.51
	WALTERBORO DO IT B	06/26/2013	\$6.42
	WESTBURY ACE HARDWARE	06/26/2013	\$13.90
			\$1,566.87
EVERETT ERNST	ADVANCE AUTO PARTS #5680	05/29/2013	\$7.41
	ADVANCE AUTO PARTS #5680	05/29/2013	\$26.49
	USPS.COM CLICK66100611	06/03/2013	\$5.15
	ZEP SALES AND SERVICE	06/04/2013	\$494.25
	ZEP SALES AND SERVICE	06/06/2013	\$243.39
	FORESTRY SUPPLIERS	06/10/2013	\$62.90
	ORIENTAL TRADING CO	06/11/2013	\$147.98
	CLEANER TODAY, INC	06/13/2013	\$51.75
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$29.67
	TRI-COUNTY ACE BLDRS S	06/19/2013	\$254.15
	STAPLS9241642946000	06/20/2013	\$231.53
	ORIENTAL TRADING CO	06/20/2013	\$62.99
	STAPLS9241716573000	06/22/2013	\$17.03
	LOWES #01635	06/24/2013	\$43.97
	LOWES #01635	06/24/2013	\$6.33
	CAROLINA PLUMBING SUPPLY	06/24/2013	\$117.47
	ADVANCE AUTO PARTS #5680	06/26/2013	\$45.57
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$14.83
	TRI-COUNTY ACE BLDRS S	06/27/2013	\$9.00
	LOWE ELECTRIC SUPPLY CO.	06/26/2013	\$32.54
	EDWARDS AUTO	06/27/2013	\$23.33
			\$1,927.73
FAYETTE YENNY	WAL-MART #1382	06/10/2013	\$27.09
	DADE PAPER & BAG - ATLA	06/11/2013	\$306.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$333.11
FRANCELL WATSON	EDISTO TRUE VALUE	06/06/2013	\$104.68
	EDISTO TRUE VALUE	06/06/2013	\$20.57
	EDISTO TRUE VALUE	06/06/2013	\$1.18
	BUILDERS FIRST SOURCE	06/18/2013	\$80.73
	BUILDERS FIRST SOURCE	06/19/2013	\$123.58
	BUILDERS FIRST SOURCE	06/20/2013	\$14.28
	EDISTO TRUE VALUE	06/26/2013	\$16.86
	EDISTO TRUE VALUE	06/26/2013	\$8.76
	EDISTO TRUE VALUE	06/26/2013	\$10.62
	EDISTO TRUE VALUE	06/26/2013	\$5.20
	EDISTO TRUE VALUE	06/26/2013	\$14.05
	EDISTO TRUE VALUE	06/27/2013	\$15.17
			\$415.68
FRED BROOKS	LOWES #01635	06/05/2013	\$11.83
	YODERS BUILDING SUPPLY IN	06/13/2013	\$1.99
	VICKERYS OUTDOOR POWRE	06/19/2013	\$34.59
			\$48.41
FREDERICK STUKES	PIG CREEK FEED & GARDE	06/11/2013	\$63.00
	ROOKS SALES	06/14/2013	\$10.79
	NAPA BISHOPVI 0022505	06/17/2013	\$25.15
	GO POWERSPORTS	06/19/2013	\$263.29
	J P CARLTON	06/19/2013	\$121.93
	FRAIZER SMALL	06/21/2013	\$656.16
			\$1,140.32
GEOFFREY AKINS	LOWES #00739	06/06/2013	\$95.58
	Amazon.com	06/08/2013	\$32.94
	WAL-MART #0627	06/08/2013	\$37.23
	DILLON WOOD WORKS	06/11/2013	\$31.59
			\$197.34
GEORGE HARGROVE	FERGUSON ENTERPRISES 1684	06/03/2013	\$26.35
	BILLYS LAWN FARM AND GARD	06/04/2013	\$23.76
	BILLYS LAWN FARM AND GARD	06/04/2013	\$154.06
	SANTEE DO IT BEST	06/05/2013	\$12.06
	BAMBERG AUTO PARTS INC	06/04/2013	\$38.61
	BOLEN QUALITY BUILDING	06/11/2013	\$48.39
	LOWES #00639	06/12/2013	\$203.14
	BOLEN QUALITY BUILDING	06/11/2013	\$242.83
	BOLEN QUALITY BUILDING	06/12/2013	\$300.14
	BOLEN QUALITY BUILDING	06/14/2013	\$144.86
	BOLEN QUALITY BUILDING	06/18/2013	\$139.96
	SQ MCOWENS58@GMAIL.COM	06/21/2013	\$154.00
	LOWES #00559	06/24/2013	\$98.49
	DOLLAR GENERAL #12343	06/26/2013	\$11.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,598.53
GEORGE KNOWLAND	LOWES #00469	05/30/2013	\$199.90
	LOWES #00469	06/03/2013	\$284.95
	WAL-MART #0631	06/03/2013	\$154.94
	ADVANCE AUTO PARTS #5480	06/03/2013	\$6.41
	STANLEY SECURITY	06/05/2013	\$48.40
	STANLEY SECURITY	06/05/2013	\$16.04
	TRI-COUNTY ACE BLDRS S	06/08/2013	\$26.72
	WAL-MART #0631	06/07/2013	\$166.42
	USPS 45252006429807880	06/07/2013	\$27.50
	REPUBLIC SERVICES TRASH	06/10/2013	\$25.00
	STANLEY SECURITY	06/12/2013	\$16.04
	STANLEY SECURITY	06/12/2013	\$29.04
	WAL-MART #0631	06/15/2013	\$209.47
	LOWES #00469	06/15/2013	\$217.99
	ROTO ROOTER PLUMBING	06/17/2013	\$1,500.00
	LOWES #00469	06/17/2013	\$260.69
	CLEANER TODAY, INC	06/19/2013	\$103.50
	AMERICAN HOTEL REG	05/29/2013	\$178.28
	KOHL'S #1215	06/20/2013	\$376.57
	REPUBLIC SERVICES TRASH	06/26/2013	\$283.20
	THE UPS STORE 2932	06/26/2013	\$13.63
	LOWES #00469	06/26/2013	\$106.52
	LOWES #00469	06/26/2013	\$332.39
	MARION DAVIS	06/26/2013	\$14.22
			\$4,597.82
GEORGE WILSON	TRACTOR-SUPPLY-CO #0453	06/03/2013	\$47.06
	THE UPS STORE 3565	06/04/2013	\$37.45
	CHAPIN BUILDING SUPPLY	06/05/2013	\$246.10
	WILLINGHAM & SONS BUIL	06/06/2013	\$237.70
	DOLLAR-GENERAL #6595	06/07/2013	\$21.40
	ADVANCE AUTO PARTS #6602	06/06/2013	\$27.80
	LOWES #02520	06/11/2013	\$77.15
	WILLINGHAM & SONS BUIL	06/19/2013	\$41.42
	HAMM HARDWARE CO.	06/22/2013	\$17.74
	DERRICK EQUIPMENT	06/20/2013	\$29.91
	WILLINGHAM & SONS BUIL	06/22/2013	\$1,128.65
	WILSON TRACTOR INC	06/20/2013	\$857.92
	WILLINGHAM & SONS BUIL	06/22/2013	\$479.48
			\$3,249.78
GERALD IVES	USPS 45616095519802842	05/31/2013	\$2.07
			\$2.07
GERALD MOON	NATIONAL FIRE PROTECTI	06/03/2013	\$291.89
	HARLEYS ELECTRONICS INC	06/12/2013	\$63.45
	LOWES #02595	06/17/2013	\$98.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02595	06/17/2013	\$6.26
	SPARTAN CUSTOM	06/17/2013	\$10.60
	LOWES #02595	06/20/2013	\$144.65
	LOWES #02595	06/20/2013	\$27.35
	LOWES #02595	06/20/2013	\$73.35
	ADVANCE AUTO PARTS #5950	06/20/2013	\$27.55
	ADVANCE AUTO PARTS #6279	06/25/2013	\$132.16
	AL'S SEPTIC TANK SERVICE	06/25/2013	\$245.00
	A 1 AFFORDABLE SEPTIC	06/26/2013	\$2,000.00
			\$3,120.38
GINGER R PORTER	DOLLAR GENERAL #10792	06/13/2013	\$281.27
	DOLLAR GENERAL #10792	06/20/2013	\$195.41
	DOLLAR GENERAL #10792	06/21/2013	\$11.13
			\$487.81
GLEN HEDDEN	MARION DAVIS INC	05/31/2013	\$479.04
	TRI-COUNTY ACE BLDRS S	06/01/2013	\$7.21
	LOWE ELECTRIC SUPPLY CO.	05/31/2013	\$299.03
	LOWE ELECTRIC SUPPLY CO.	05/31/2013	\$185.50
	TRI-COUNTY ACE BLDRS S	06/01/2013	\$123.29
	DOLLAR GENERAL #12796	05/31/2013	\$32.86
	OAKWAY TRACTOR	06/03/2013	\$76.02
	REFLECTIONS GLASS COMP	06/03/2013	\$16.96
	OCONEE AUTO PARTS OF WALH	06/03/2013	\$43.09
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$44.30
	LOWE ELECTRIC SUPPLY CO.	06/10/2013	\$103.24
	DOLLAR GENERAL #12796	06/10/2013	\$7.42
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$71.93
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$8.46
	TRI-COUNTY ACE BLDRS S	06/18/2013	\$23.16
	SUMMIT COMMERCIAL SUPP	06/17/2013	\$111.30
	LOWE ELECTRIC SUPPLY CO.	06/17/2013	\$53.83
			\$1,686.64
GWENDOLYN HENDLEY	WAL-MART #2832	06/11/2013	\$116.21
	WW GRAINGER	06/25/2013	\$81.05
	STAPLS7101327773002001	06/26/2013	\$109.95
			\$307.21
HARRY R HAFER	ADVANCE AUTO PARTS #9847	06/04/2013	\$31.30
	CUMMINGS OIL CO INC (L/	06/04/2013	\$972.50
	LOWES #01533	06/11/2013	\$139.89
	THE HOME DEPOT 1115	06/11/2013	\$15.87
			\$1,159.56
HARRY ROBERTSON	SHUMAN FOODS	06/06/2013	\$84.37
	ACE HARDWARE OF SUMMERVI	06/07/2013	\$35.30
	WAL-MART #1037	06/07/2013	\$10.77
	LOWES #00358	06/07/2013	\$41.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #00358	06/07/2013	\$36.16
	LOWES #00655	06/11/2013	\$49.22
	CRAVENS AUTO ELECTRIC CO	06/11/2013	\$79.58
	LOWES #00655	06/11/2013	\$26.96
	LOWES #00358	06/26/2013	\$30.43
	WAL-MART #0628	06/26/2013	\$22.74
	CAROLINA GOLF CAR SERVIC	06/26/2013	\$21.16
			\$438.63
JAMES A CHRISTIE	WAL-MART #0644	06/03/2013	\$12.72
	ANDERSON OUTDOOR P	06/05/2013	\$392.10
	ANDERSON OUTDOOR P	06/06/2013	\$23.38
	ANDERSON OUTDOOR P	06/07/2013	\$50.63
	YOUNGS	06/11/2013	\$61.39
	LOWES #03050	06/19/2013	\$54.38
	WHITE JONES ACE HARDWA	06/19/2013	\$181.42
	THE HOME DEPOT 1105	06/20/2013	\$86.75
	WESTAR TIRE & ALIGNMENT	06/20/2013	\$129.82
	ANDERSON NAPA AUTO PARTS	06/20/2013	\$34.44
			\$1,027.03
JAMES B LANE	LOWES #00559	05/31/2013	\$136.49
	SANTEE DO IT BEST	06/03/2013	\$19.25
	FOOD LION #0283	06/05/2013	\$10.57
	LOWES #00559	06/05/2013	\$35.70
	TRACTOR-SUPPLY-CO #0423	06/05/2013	\$149.76
	ORANGEBURG CASH AND CA	06/05/2013	\$46.98
	DCG STORES	06/04/2013	\$1,605.00
	HOLLY HILL SERVICES	06/11/2013	\$150.00
	FOOD LION #0283	06/13/2013	\$16.16
	WWW.FIXMYBLINDS.COM	06/13/2013	\$225.00
	INSTAWARES	06/14/2013	\$321.72
	SANTEE DO IT BEST	06/18/2013	\$12.08
	LOWES #00559	06/20/2013	\$84.88
	SANTEE DO IT BEST	06/24/2013	\$52.74
	SANTEE AUTO PARTS	06/24/2013	\$51.30
			\$2,917.63
JAMES GAMBRELL	USPS 45770507335343110	06/13/2013	\$6.18
			\$6.18
JAMES JACKSON	STAPLS7101182617000003	06/06/2013	\$9.31
	STAPLS7101182617000002	06/06/2013	\$11.34
	STAPLS7101182617000001	06/06/2013	\$175.20
	OFFICEMAX CT IN#793425	06/07/2013	\$184.68
	WWW.PENSNMORE.COM	06/17/2013	\$57.45
	STAPLS7101680749000001	06/18/2013	\$11.93
	STAPLS7101957348000001	06/22/2013	\$11.34
	STAPLS7102054840000001	06/26/2013	\$64.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	INTUIT CHECKS / FORMS	06/27/2013	\$44.26
			\$569.98
JAMES M THOMPSON	EDISTO TRUE VALUE	06/22/2013	\$21.69
	MEDTECH USA INC	06/26/2013	\$160.85
			\$182.54
JAMES STANTON	MR ROOTER ANDERSON	06/04/2013	\$984.00
	LOWES #01635	06/14/2013	\$40.06
	CLEANER TODAY, INC	06/14/2013	\$33.65
			\$1,057.71
JANET WHEATLEY	USPS 12029706035333541	06/17/2013	\$46.00
			\$46.00
JASON HEGE	HUSQVARNA FOREST & GARDE	06/01/2013	\$635.96
	LOWES #01718	06/03/2013	\$30.68
	STAPLS710103165000002	06/04/2013	\$38.90
	STAPLS7101031650000001	06/04/2013	\$133.01
	LOWES #01718	06/13/2013	\$20.96
	FPS SERVICES	06/17/2013	\$550.00
			\$1,409.51
JASON ROBINETT	J THOMAS DISTRIBUTORS	06/04/2013	\$71.50
	LOWES #00626	06/09/2013	\$82.76
	LOWES #00626	06/07/2013	\$328.05
	STAPLES 00104042	06/15/2013	\$132.80
	J THOMAS DISTRIBUTORS	06/17/2013	\$26.45
	DOLLAR GENERAL #12538	06/17/2013	\$9.72
	LOWES #00626	06/25/2013	\$471.57
			\$1,122.85
JASON WALKER	STEEN ENTERPRISES INC	05/31/2013	\$466.16
	LOWES #00655	05/31/2013	\$151.69
	DOLRTREE 825 00008250	05/31/2013	\$10.85
	POSSUMS LANDSCAPE&PEST C	05/31/2013	\$258.21
	KIMBALL MIDWEST	05/31/2013	\$55.30
	LOWES #00655	06/10/2013	\$82.36
	LOWES #00655	06/11/2013	\$12.93
	IBS OF CHARLESTON	06/10/2013	\$935.65
	CAROLINA GARDEN AND TURF	06/11/2013	\$389.08
	WW GRAINGER	06/12/2013	\$56.53
	CAROLINA GOLF CAR SERVIC	06/18/2013	\$493.95
	BAKER DISTRIBUTING #501	06/21/2013	\$27.67
	1010 CED	06/24/2013	\$195.30
	STAR ELECTRIC VEHICLES	06/25/2013	\$160.00
			\$3,295.68
JAYSON SELLERS	AMAZON MKTPLACE PMTS	06/25/2013	\$298.47
			\$298.47
JEFFERSON ATKINS	WAL-MART #1382	06/11/2013	\$106.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	CONFLUENCE WATERSPORTS	06/20/2013	\$2,266.18
			\$2,372.20
JESSE WATSON	THE HOME DEPOT 1104	06/14/2013	\$41.74
	LOWES #01718	06/14/2013	\$119.26
	WAL-MART #5487	06/14/2013	\$14.59
			\$175.59
JILLIAN DELORGE-DAVIS	Amazon.com	06/05/2013	\$17.75
	MEALWORMS BY THE POUND	06/06/2013	\$25.98
	ACORN NATURALISTS	06/07/2013	\$200.15
	CHRIS'S SQUIRRELS & MORE,	06/06/2013	\$129.00
	WILLIAMS FARM SUPPLY	06/18/2013	\$854.82
	PIGGLY WIGGLY 043	06/20/2013	\$173.30
	MERRITT VETERINARY SUPPLI	06/21/2013	\$141.87
	MAJOR GLOVES & SAFETY	06/25/2013	\$133.90
		\$1,676.77	
JOANNA WHITE	RADIO COMMUNICATIONS SVC	05/31/2013	\$319.60
	BIG LOTS STORES - #0275	06/05/2013	\$31.80
	ENVIRONMENTAL CERTIFICTN	06/07/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/07/2013	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/07/2013	\$30.00
	DOLLAR GENERAL #12796	06/07/2013	\$173.58
	DOLRTREE 2579 00025791	06/05/2013	\$49.82
	OVR O.CO/OVERSTOCK.COM	06/12/2013	\$719.88
	NATIONAL HOSPITALITY SUPP	06/12/2013	\$238.30
	USA BLUE BOOK	06/11/2013	\$197.08
	DOLLAR GENERAL #12796	06/14/2013	\$23.16
	DOLLAR GENERAL #12796	06/17/2013	\$25.44
	DATA RESOURCES INC	06/24/2013	\$22.00
	INGLES MARKETS #49	06/24/2013	\$23.48
			\$1,914.14
JOHN HIATT	PUBLIX #472	06/07/2013	\$86.60
	POWDER INC	06/14/2013	\$372.50
	CAROLINA FLAG & BANNER	06/21/2013	\$1,166.38
		\$1,625.48	
JOHN LAWRENCE	ROGERS OUTDOOR EQUIPME	06/03/2013	\$423.96
	LOWES #00518	06/19/2013	\$53.81
	PETTIGREW HARDWARE & SUPP	06/20/2013	\$38.49
	P & J SMALL ENGINES	06/24/2013	\$104.90
		\$621.16	
JOHN M HUNT	CMC BUILDING SUPPLY INC	05/30/2013	\$17.49
	CMC BUILDING SUPPLY INC	06/03/2013	\$28.18
	WAL-MART #0642	06/06/2013	\$4.26
	WWW COMETSUPPLY COM	06/06/2013	\$248.98
	CHAR BROIL	06/06/2013	\$298.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	06/06/2013	\$26.94
			\$624.29
JOHN REXRODE	WHITE HARDWARE 35	05/31/2013	\$714.67
	DOLLAR-GENERAL #7668	05/31/2013	\$21.40
	WHITE HARDWARE 35	06/03/2013	\$42.06
	ROTO ROOTER	06/03/2013	\$264.50
	ROTO ROOTER	06/03/2013	\$712.75
	ONITY, INC.	06/03/2013	\$286.95
	ROTO ROOTER	06/03/2013	\$285.50
	BUCK STOVE & POOL INC	06/11/2013	\$80.45
	CARQUEST AUTO SUPPLY	06/14/2013	\$129.92
	URETHANE SUPPLY COMPANY	06/13/2013	\$110.20
	KELLYS SAW AND OUTDOOR	06/14/2013	\$29.46
	KELLYS SAW AND OUTDOOR	06/17/2013	\$12.73
	CARQUEST AUTO SUPPLY	06/19/2013	\$4.01
	P & J SMALL ENGINES	06/20/2013	\$305.47
	SPRATLIN HARDWARE BLDG	06/24/2013	\$372.55
	FOOD LION #1246	06/27/2013	\$9.76
			\$3,382.38
	JOHN WELLS	STEVENSON WEIR INC	06/05/2013
BROOKS SALES INC		06/04/2013	\$199.33
WAL-MART #1603		06/05/2013	\$36.94
LOWES #00416		06/05/2013	\$41.89
CITY TRUE VALUE HARDWARE		06/08/2013	\$8.72
DOLLAR-GENERAL #3253		06/11/2013	\$29.16
WWW.NORTHERNSAFETY.COM		06/13/2013	\$250.15
WAL-MART #1603		06/05/2013	\$22.97
CUDD HEATING AND AIR C		06/20/2013	\$385.00
CUDD HEATING AND AIR C		06/20/2013	\$280.42
		\$1,982.62	
JONATHAN GREIDER	EDISTO TRUE VALUE	06/01/2013	\$43.39
	PARTY CITY OF CHARLESTON	05/30/2013	\$36.81
	STEEN ENTERPRISES INC	06/05/2013	\$404.41
	HERRINGTON INC	06/05/2013	\$6.46
	Amazon.com	06/07/2013	\$31.63
	EDISTO TRUE VALUE	06/12/2013	\$15.17
	AIRGAS SOUTH	06/13/2013	\$86.11
	HARBOR FREIGHT TOOLS 129	06/12/2013	\$60.01
	LOWES #00655	06/14/2013	\$196.52
	THE HOME DEPOT 1118	06/14/2013	\$195.23
	USPS 45262004329821642	06/17/2013	\$15.40
	USPS 45262004329821642	06/18/2013	\$5.80
	STAPLS9241592476000	06/19/2013	\$288.32
	STOP SIGNS AND MORE	06/19/2013	\$139.35
AMAZON MKTPLACE PMTS	06/24/2013	\$99.97	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	LOWES #00655	06/27/2013	\$36.22
			\$1,660.80
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	05/30/2013	\$149.86
	THE HOME DEPOT 1122	06/04/2013	\$32.33
	TRACTOR SUPPLY CO #1564	06/05/2013	\$35.79
	CVS PHARMACY #2736 Q03	06/04/2013	\$143.73
	OREILLY AUTO 00019851	06/05/2013	\$19.51
	KMART 3763	06/14/2013	\$16.15
	SOUTHEASTERN PAPER GROUP	06/15/2013	\$289.49
	THE HOME DEPOT 1122	06/15/2013	\$43.20
	THE HOME DEPOT 1122	06/15/2013	\$31.21
	HYMAN PAPER & CHEMICAL	06/14/2013	\$73.28
	AUTOZONE #4874	06/14/2013	\$77.34
	THE HOME DEPOT 1122	06/14/2013	\$361.07
	HUNTINGTON BCH STAT	06/15/2013	\$18.00
	LOWES #01004	06/25/2013	\$41.00
			\$1,331.96
JOSEPH KYLE BULLOCK	USPS 45552007935342955	06/18/2013	\$3.09
	LOWES #02366	06/21/2013	\$42.23
			\$45.32
JOY RAIN TREE	DERRICK EQUIPMENT	06/04/2013	\$18.57
	HOLLEY TRACTOR & EQUIPMEN	06/04/2013	\$120.41
	KROGER #675	06/19/2013	\$22.35
	LOWES #00639	06/19/2013	\$238.86
	Amazon.com	06/25/2013	\$199.99
			\$600.18
JOYCE FREEMAN	DADE PAPER & BAG - ATLA	06/13/2013	\$61.67
	STAPLES 00105122	06/17/2013	\$246.37
	Staples Tech Soln	06/19/2013	\$103.49
	Staples Tech Soln	06/21/2013	\$85.95
	WAL-MART #1270	06/26/2013	\$111.36
			\$608.84
KALEY FOLEY	QUARLES SUPPLY CO INC	06/04/2013	\$7.73
	LOWES #00518	06/04/2013	\$24.13
	TRIANGLE TVHDW	06/04/2013	\$26.47
	QUARLES SUPPLY CO INC	06/04/2013	\$53.64
	GREENWOOD SAW COMPANY	06/04/2013	\$34.93
	DOLLAR-GENERAL #4439	06/04/2013	\$11.13
	LOWES #00518	06/06/2013	\$166.09
	TRIANGLE TVHDW	06/12/2013	\$26.49
	PALMETTO LAWN & LEISURE	06/13/2013	\$427.96
	THE HOME DEPOT #1106	06/13/2013	\$7.46
	LOWES #00518	06/17/2013	\$78.48
	TRIANGLE TVHDW	06/17/2013	\$76.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$940.80
KEITH BROWN	FORTNER HOME CENTER	05/31/2013	\$37.09
	HEDGEPATHS OUTDOOR POWER	05/30/2013	\$449.01
	FORTNER HOME CENTER	06/06/2013	\$7.84
	FORTNER HOME CENTER	06/10/2013	\$2.44
	FORTNER HOME CENTER	06/25/2013	\$12.13
			\$508.51
KELLI SUE HALSELL	DOLLAR-GENERAL #6140	06/01/2013	\$6.21
	BRUNSON BUILDING SUPPLY	06/12/2013	\$15.39
	STARR TRACKS	06/12/2013	\$633.07
	BRUNSON BUILDING SUPPLY	06/13/2013	\$23.18
	AGRI SUPPLY OF STATESBORO	06/15/2013	\$94.13
	THE HOME DEPOT 179	06/14/2013	\$22.08
	BRUNSON BUILDING SUPPLY	06/27/2013	\$10.30
			\$804.36
KENNETH J REED JR	MYRTLE BEACH STATE	06/01/2013	\$4.31
	COLUMBIA FLAG & BANNER	05/30/2013	\$907.20
	CAROLINA RETAIL PACKIN	06/10/2013	\$645.67
			\$1,557.18
KEVIN BLANTON	STAPLES 00108779	05/30/2013	\$100.57
	TRI-COUNTY ACE BLDRS S	06/06/2013	\$213.79
	TRI-COUNTY ACE BLDRS S	06/13/2013	\$106.89
	C C DICKSON CO 1100	06/19/2013	\$138.92
	C C DICKSON CO 1100	06/19/2013	\$177.34
	LOWES #01718	06/20/2013	\$53.18
	AUTOZONE #0223	06/20/2013	\$42.39
	ZERO WASTE USA INC	06/25/2013	\$49.00
	ARC 313	06/25/2013	\$282.01
	EASLEY MECHANICAL SERVICE	06/26/2013	\$139.00
			\$1,303.09
KEVIN EVANS	TRACTOR SUPPLY #1210	05/31/2013	\$48.74
	USPS 45776006729829256	06/04/2013	\$17.45
	LOWE ELECTRIC SUPPLY CO.	06/07/2013	\$414.58
	LOWES #01635	06/07/2013	\$99.54
	TRI-COUNTY BUILDER SPL	06/12/2013	\$1.37
			\$581.68
KEVIN PALMER	DOLLAR-GENERAL #7094	06/03/2013	\$15.52
	J P CARLTON	06/03/2013	\$95.00
	TRACTOR SUPPLY #1163	06/17/2013	\$3.52
	LOWES #01776	06/17/2013	\$245.54
			\$359.58
LARRY BONDS	WESTBURY ACE HARDWARE	06/03/2013	\$17.11
	WESTBURY ACE HARDWARE	06/03/2013	\$13.90
	WALTERBORO RENTAL EQUIP	06/06/2013	\$19.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WESTBURY ACE HARDWARE	06/18/2013	\$5.39
			\$56.17
LARRY JAMES	WAL-MART #0628	06/11/2013	\$24.48
			\$24.48
LAURA KIRK	PETSMART INC 2089	06/05/2013	\$28.06
	TARGET 00014522	06/05/2013	\$5.39
			\$33.45
LAURA LEDFORD	STAPLES 00111211	06/07/2013	\$90.90
	WAL-MART #1030	06/10/2013	\$81.98
	STAPLES 00111211	06/11/2013	\$16.04
	MOMENTS IN TIME LL	06/12/2013	\$7.76
	MOMENTS IN TIME LL	06/25/2013	\$39.95
			\$236.63
LAVERNE JAMISON	LOWES #00559	06/07/2013	\$8.05
	WAL-MART #0616	06/07/2013	\$64.27
	USPS 45788001429816469	06/12/2013	\$52.60
	Amazon.com	06/13/2013	\$42.02
	WAL-MART #5087	06/13/2013	\$17.24
	US INK & TONER INC	06/18/2013	\$131.61
	DADE PAPER & BAG - ATLA	06/18/2013	\$27.03
	STAPLS7101798350000001	06/20/2013	\$130.61
	USPS 45788001429816469	06/20/2013	\$2.97
			\$476.40
LEE BLAKELY	AB RESTAURANT EQUIPMENT	05/31/2013	\$234.00
	WRISTBANDSONLINE COM	06/11/2013	\$35.72
	AMAZON MKTPLACE PMTS	06/20/2013	\$16.50
	FEDEXOFFICE 00015727	06/25/2013	\$12.80
	OFFICE DEPOT #145	06/25/2013	\$58.32
			\$357.34
LISA DAVIS	STAPLS7101006834000003	06/04/2013	\$85.86
	STAPLS7101006834000001	06/04/2013	\$241.08
	USPS 45756003729820248	06/14/2013	\$6.00
			\$332.94
LYDIA KOWALSKI	USPS 45678005829826369	06/05/2013	\$35.50
	SHELL SMALL ENGINE INC	06/04/2013	\$194.40
	OREILLY AUTO 00038877	06/07/2013	\$40.28
	OFFICE DEPOT #2149	06/07/2013	\$108.66
	USPS 45612005729806973	06/18/2013	\$52.60
	CAROLINA TEMPERATURE C	06/25/2013	\$154.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$27.92
	OFFICE DEPOT #1214	06/25/2013	\$169.54
	OFFICE DEPOT #1214	06/25/2013	\$107.03
	AMAZON MKTPLACE PMTS	06/26/2013	\$56.65
	OFFICE DEPOT #1214	06/26/2013	\$269.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,215.75
MALIA LORRAINE COOLER	STAPLS7100616477000001	06/04/2013	\$94.59
	ORKIN # 934	06/03/2013	\$75.00
	STAPLS7100616477002001	06/07/2013	\$94.59
	STAPLS7101261720000001	06/07/2013	\$183.93
	THE ISLAND PACKET	06/18/2013	\$61.59
	STAPLS7101997720000001	06/25/2013	\$70.21
			\$579.91
MARK DAVIES	USPS 45150005229805801	06/13/2013	\$13.30
	PAYPAL GARRELLAPPL	06/17/2013	\$215.91
	PAYPAL GARRELLAPPL	06/17/2013	\$91.15
	DOLRTREE 3650 00036509	06/19/2013	\$6.48
	STANLEY SECURITY	06/21/2013	\$16.04
	STANLEY SECURITY	06/21/2013	\$42.79
	CHERAW PLUMBING	06/24/2013	\$16.04
	SUBURBAN PROPANE LP	06/25/2013	\$149.00
	SOUTHEASTERN PAPER GROUP	06/27/2013	\$318.22
			\$868.93
MARK POWELL	NORTHERN TOOL EQUIP	05/30/2013	\$11.45
	NOR NORTHERN TOOL	06/04/2013	\$195.29
	DRIGGERS SMALL ENGINE, IN	06/06/2013	\$128.73
	DRIGGERS SMALL ENGINE, IN	06/06/2013	\$247.23
	HARBOR FREIGHT TOOLS 129	06/05/2013	\$72.65
	NORTHERN TOOL EQUIP	06/06/2013	\$201.69
	TRACTOR SUPPLY CO #1564	06/07/2013	\$149.26
	LOWES #00497	06/11/2013	\$54.02
	1010 CED	06/19/2013	\$50.83
	STEEN ENTERPRISES INC	06/19/2013	\$348.37
	LOWES #00539	06/20/2013	\$102.66
	ECK SUPPLY CO 21	06/21/2013	\$59.65
	GUY C LEE	06/25/2013	\$66.85
			\$1,688.68
MARSHALL RICHBURG	WAL-MART #0795	06/03/2013	\$58.72
	ONLINE ENVIRONMENTAL INC	06/05/2013	\$60.00
	OUTDOOR EQUIPMENT COMPANY	06/06/2013	\$100.12
	OUTDOOR EQUIPMENT COMPANY	06/06/2013	\$280.42
	AMAZON MKTPLACE PMTS	06/10/2013	\$16.05
	AMAZON MKTPLACE PMTS	06/11/2013	\$184.08
	WAL-MART #4487	06/13/2013	\$66.16
	STAPLES 00108449	06/13/2013	\$17.62
	BOLEN QUALITY BUILDING	06/18/2013	\$17.66
	WAL-MART #0616	06/19/2013	\$56.67
	SMITHS 66 & MARINE INC	06/19/2013	\$158.61
	ORGANIC ONE	06/21/2013	\$86.20
	ONLINE ENVIRONMENTAL INC	06/24/2013	\$60.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	ONE SOURCE INDUSTRIAL	06/24/2013	\$132.36
			\$1,294.67
MARY MIKULLA	Amazon.com	06/09/2013	\$37.05
	Amazon.com	06/08/2013	\$21.47
	Amazon.com	06/08/2013	\$43.16
	JACKS SMALL ENGINES & GEN	06/10/2013	\$51.99
	GERALD'S TIRES #4	06/14/2013	\$17.00
	LOWES #00539	06/26/2013	\$17.86
			\$188.53
MICHAEL COLLIER	ANDERSON OUTDOOR P	06/10/2013	\$34.77
	WAL-MART #0396	06/10/2013	\$68.86
	OFFICE DEPOT #379	06/10/2013	\$19.07
	WM LLC	06/10/2013	\$272.39
			\$395.09
MICHAEL STROMBERG	LOWES #01521	06/05/2013	\$31.90
	USPS 45052006535305663	06/05/2013	\$8.85
	AUTOZONE #1005	06/05/2013	\$14.82
	REPAIRCLINIC.COM	06/07/2013	\$19.90
	B & B DISTRIBUTORS	06/05/2013	\$34.45
	GRAYCO BUILDING CNT-LADY	06/06/2013	\$115.50
	THE LAWNMOWER STORE	06/12/2013	\$50.94
	JANPAK 05 COASTAL	06/11/2013	\$1,576.52
	WW GRAINGER	06/12/2013	\$191.87
	JANPAK 05 COASTAL	06/13/2013	\$719.74
	BARNARD TIRE CO	06/19/2013	\$48.65
	LOWES #01521	06/19/2013	\$7.41
	THE LAWNMOWER STORE	06/20/2013	\$122.17
	NAPA STORE 1017221	06/20/2013	\$87.85
	LOWES #01521	06/22/2013	\$81.41
		\$3,111.98	
MICHAEL TROTTER	STAPLES 00108779	05/31/2013	\$10.49
	STAPLES 00108779	05/31/2013	\$41.94
	WAL-MART #3191	05/31/2013	\$13.82
	TRI-COUNTY ACE BLDRS S	06/01/2013	\$25.55
	USPS 45252006429807880	06/05/2013	\$33.05
	LOWES #00469	06/06/2013	\$5.56
	KMART 3645	06/06/2013	\$59.90
	WAL-MART #3191	06/10/2013	\$10.54
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$16.01
	USA BLUE BOOK	06/11/2013	\$1,999.44
	LOWES #00469	06/14/2013	\$38.13
	BIVENS HARDWARE	06/14/2013	\$3.40
	JOYCE EQUIPMENT COMPANY	06/14/2013	\$404.06
	MARION DAVIS	06/14/2013	\$167.27
	LOWES #00469	06/24/2013	\$201.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WM SUPERCENTER#3191	06/26/2013	\$20.30
	WM SUPERCENTER#3191	06/27/2013	\$12.52
			\$3,063.74
MICHELLE CLARK	OFFICE WORLD, INC.	06/06/2013	\$90.94
	OFFICE WORLD, INC.	06/07/2013	\$51.56
	OFFICE DEPOT #332	06/06/2013	\$33.77
	STAPLS7101342309000001	06/11/2013	\$319.40
		\$495.67	
MIKE WALKER	PETCO 1564 63515647	06/23/2013	\$33.97
	LOWES #01004	06/23/2013	\$41.13
	ULINE SHIP SUPPLIES	06/26/2013	\$94.71
	WAL-MART #5705	06/25/2013	\$103.55
	HUNTINGTON BCH STAT	06/27/2013	\$17.90
	PRONTO PRESS	06/27/2013	\$60.48
		\$351.74	
MILTON PRICE	STERLING SAND CO LLC	06/06/2013	\$1,471.68
	VEREENS TURF CENTER	06/12/2013	\$1,377.00
		\$2,848.68	
MITCHELL R HELMS	ROY'S AQUARIUM	06/06/2013	\$84.56
	USPS 45770507335343110	06/06/2013	\$18.40
	FAMILY DOLLAR #8440	06/06/2013	\$11.55
	STAPLS9241242848000	06/07/2013	\$105.70
	NASCO MAIL ORDER	06/06/2013	\$191.20
	STAPLS9241242848000	06/12/2013	\$38.14
	STAPLES 00108696	06/23/2013	\$48.74
	BIG ROCK SPORTS LLC	06/24/2013	\$1,271.47
		\$1,769.76	
NATHAN MAIWALD	MESSICK'S	06/04/2013	\$49.13
		\$49.13	
NOAH J LETTER	CASCADE LASER CORP	06/07/2013	\$199.75
	OFFICE DEPOT #2127	06/11/2013	\$71.25
	OFFICEMAX CT IN#889173	06/13/2013	\$83.39
	LOWES #02356	06/18/2013	\$68.43
		\$422.82	
NOEL SIMONS	CARQUEST AUTO SUPPLY	06/11/2013	\$24.39
	NORMANS UPHOLSTERY	06/14/2013	\$350.00
	WHITE HARDWARE 35	06/18/2013	\$129.83
	GREENWOOD SAW COMPANY	06/21/2013	\$107.81
	DUNN RITE SMALL ENGINES L	06/21/2013	\$137.84
	GARY RUSS CHEVROLET	06/21/2013	\$137.34
	GREENWOOD SAW COMPANY	06/24/2013	\$60.39
		\$947.60	
PATRICK CROCKETT	B AND F	06/11/2013	\$990.34
	B AND F	06/18/2013	\$39.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	SMITH TURF & IRRAGTION	06/25/2013	\$281.37
	SMITH TURF & IRRAGTION	06/25/2013	\$25.15
	TRACTOR-SUPPLY-CO #0471	06/26/2013	\$115.49
			\$1,451.52
PATRICK GRAYSON BOXX	HEMLY BROTHERS ACE HD	05/31/2013	\$13.90
	SANTEE DO IT BEST	06/05/2013	\$2.41
	SANTEE DO IT BEST	06/05/2013	\$9.92
	SANTEE AUTO PARTS	06/04/2013	\$10.34
	SANTEE DO IT BEST	06/05/2013	\$3.28
	SANTEE DO IT BEST	06/06/2013	\$6.94
	SANTEE AUTO PARTS	06/07/2013	\$14.72
	SANTEE DO IT BEST	06/13/2013	\$100.56
	SANTEE DO IT BEST	06/14/2013	\$12.29
	SANTEE DO IT BEST	06/19/2013	\$5.66
	SANTEE DO IT BEST	06/19/2013	\$20.19
	SANTEE DO IT BEST	06/19/2013	\$9.41
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	05/30/2013	\$18.48
	BCT SOUTH CAROLINA	05/30/2013	\$18.48
	VELVETEX	06/03/2013	\$466.56
	RADIO COMMUNICATIONS SVC	06/06/2013	\$365.00
	JOE HENRY CO INC	06/14/2013	\$950.16
	BCT SOUTH CAROLINA	06/24/2013	\$18.65
	BCT SOUTH CAROLINA	06/24/2013	\$18.65
RAY STEVENS	WEST MARINE EXPRESS 5547	06/08/2013	\$131.40
	WAL-MART #1383	06/08/2013	\$104.40
	SC DNR CHARLESTON	06/10/2013	\$10.00
	SEELS OUTBOARD	06/10/2013	\$135.57
			\$381.37
RAYMOND O'NEIL FELTON	WAL-MART #1164	06/05/2013	\$20.20
	LOWES #02520	06/07/2013	\$175.09
	PERFORM BIKE CATALOG	06/21/2013	\$29.98
	SATELLITE SUPERVISION	06/27/2013	\$170.32
			\$395.59
REGINA HUFF	AUTOZONE #1029	06/14/2013	\$55.99
	LOWES #01075	06/21/2013	\$6.16
	FOOD LION #0618	06/21/2013	\$1.01
			\$63.16
RICHARD GOODWIN	LOWES #02548	06/03/2013	\$7.40
	LOWES #02548	06/03/2013	\$31.78
	LOWES #02548	06/03/2013	\$10.54
	THE HOME DEPOT #1108	06/03/2013	\$11.10
	LOWES #02548	06/06/2013	\$21.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	PALMETTO CYCLE CENTER	06/06/2013	\$1,838.77
	LOWES #02548	06/06/2013	\$6.02
	THE HOME DEPOT #1108	06/07/2013	\$31.67
	LOWES #02548	06/10/2013	\$17.84
	LOWES #02548	06/10/2013	\$54.70
	LAMINATION DEPOT	06/17/2013	\$72.61
	EASTSIDE SMALL ENGINE	06/18/2013	\$93.84
	ADVANCE AUTO PARTS #6279	06/19/2013	\$27.55
	LOWES #02548	06/24/2013	\$10.05
			\$2,235.03
ROBBIN GARVIN	STAPLS7101445818000001	06/12/2013	\$85.55
	STAPLS7101500517000001	06/13/2013	\$11.55
	WAL-MART #4593	06/12/2013	\$23.50
	WALMART.COM 8009666546	06/15/2013	\$81.92
	Amazon.com	06/19/2013	\$42.02
			\$244.54
ROBERT ALEXANDER	NEVILLE HARDWARE	05/31/2013	\$25.40
	NEVILLE HARDWARE	05/31/2013	\$119.04
	TRACK OF THE WOLF	06/03/2013	\$109.45
	SMOKE AND FIRE COMPANY	06/03/2013	\$50.00
	ADVANCE AUTO PARTS #5680	06/06/2013	\$38.14
			\$342.03
ROBERT COVINGTON	EDISTO TRUE VALUE	06/05/2013	\$42.28
	MENARDS 3598 MENARDS.COM	06/06/2013	\$184.58
	JANPAK 05 COASTAL	06/05/2013	\$257.72
	SMITH & JONES JANITORI	06/06/2013	\$316.71
	EDISTO TRUE VALUE	06/07/2013	\$44.45
	POSTELL'S HEATING & AC	06/06/2013	\$675.00
	TWEETYS.COM	06/07/2013	\$121.61
	EDISTO TRUE VALUE	06/10/2013	\$23.31
	EDISTO TRUE VALUE	06/07/2013	\$65.07
	EDISTO TRUE VALUE	06/07/2013	\$15.17
	LOWES #00655	06/11/2013	\$18.48
	BELARUS TRACTOR INTERN	06/14/2013	\$69.56
	ROTO-ROOTER	06/14/2013	\$808.00
	MENARDS 3598 MENARDS.COM	06/18/2013	\$55.46
	CHARLESTON WINNELSON C	06/18/2013	\$81.20
	HERRINGTON INC	06/18/2013	\$83.55
	TWEETYS.COM	06/19/2013	\$55.16
	POWER EQUIPMENT WAREHOUSE	06/19/2013	\$53.18
	JANPAK 05 COASTAL	06/19/2013	\$279.40
	JANPAK 05 COASTAL	06/19/2013	\$185.11
	EDISTO TRUE VALUE	06/20/2013	\$21.69
	WAL-MART #1748	06/22/2013	\$155.72
	A-1 SERVICES	06/24/2013	\$700.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	WAL-MART #1748	06/22/2013	\$21.67
	WAL-MART #1748	06/22/2013	\$69.22
			\$4,403.30
ROBERT HAMMOND	LOWES #02358	06/19/2013	\$57.02
	AUTOZONE #1037	06/21/2013	\$119.24
	C C DICKSON CO 1100	06/25/2013	\$131.41
		\$307.67	
ROBERT MAHONEY	RADIO COMMUNICATIONS SVC	06/03/2013	\$102.44
	MICROBAC LABORATORIES	06/07/2013	\$51.50
	LOWES #00639	06/17/2013	\$110.63
	SUPPLY SERVICE CO	06/17/2013	\$16.59
	STAPLES 00108449	06/17/2013	\$30.81
	HUGHES SUPPLY	06/24/2013	\$27.98
		\$339.95	
ROBERT P BEHRENS	GENCO CHEMICALS	06/25/2013	\$112.20
	GRAND STRAND POWER EQUIPM	06/27/2013	\$126.30
		\$238.50	
ROBERT P DINKINS	DOLLAR GENERAL #13992	05/30/2013	\$23.27
	LOWES #01635	06/03/2013	\$28.83
	LOWES #01635	06/04/2013	\$50.81
	YODERS BUILDING SUPPLY IN	06/04/2013	\$5.57
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$66.76
	LOWES #01635	06/08/2013	\$11.83
	CROOKS PLUMBING & ELECTRI	06/07/2013	\$130.00
	WWW.NEWEGG.COM	06/12/2013	\$65.43
	LOWES #01635	06/17/2013	\$115.54
		\$498.04	
ROBERT WHITE	BRIDGES TRUE VALUE HDWR	06/26/2013	\$59.82
		\$59.82	
SANJAY V PATEL	STAPLES 00108688	06/01/2013	\$25.43
	WAL-MART #1244	06/08/2013	\$28.45
	STAPLS7101621892000001	06/15/2013	\$124.51
	Amazon.com	06/19/2013	\$51.03
	STAPLS7101767233000001	06/19/2013	\$49.53
	STAPLS7101767233000002	06/20/2013	\$5.88
	WAL-MART #4583	06/20/2013	\$114.07
		\$398.90	
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	06/05/2013	\$60.39
	TRAFFIC SIGN CORPORATION	06/05/2013	\$103.62
	TRI STATE PUMP & CONTROL	06/10/2013	\$380.00
	HICKORY KNOB STATE	06/10/2013	\$37.75
	TRI STATE PUMP & CONTROL	06/10/2013	\$443.84
	CORBIN TURF ONAMENTAL SUP	06/11/2013	\$115.30
	CORBIN TURF ONAMENTAL SUP	06/13/2013	\$1,455.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	06/19/2013	\$1,256.72
	CORBIN TURF ONAMENTAL SUP	06/21/2013	\$446.19
	A&W OIL CO.	06/25/2013	\$168.99
			\$4,467.88
SCOTT STEGENGA	WAL-MART #3191	06/15/2013	\$39.56
			\$39.56
SHELBY BOULINEAU	Amazon.com	06/20/2013	\$65.33
			\$65.33
SHERRI R BUSH	HEADSET EXPERTS	06/10/2013	\$19.84
	THEECONOMIST NEWSPAPER	06/12/2013	\$109.00
	MINNESOTA IMPLAN GROUP	06/17/2013	\$650.00
			\$778.84
STACEY JENSEN	PETSMART INC 1286	06/10/2013	\$4.18
	LOWES #02356	06/10/2013	\$24.14
	WAL-MART #1339	06/24/2013	\$2.12
	WAL-MART #1339	06/24/2013	\$18.32
			\$48.76
STAN HUTTO	THE HOME DEPOT 1117	06/13/2013	\$21.27
			\$21.27
SUSAN SPELL	LOWES #02356	05/31/2013	\$82.45
	LOWES #02356	06/01/2013	\$43.88
	LOWES #02356	05/31/2013	\$11.13
	LOWES #02356	05/31/2013	\$130.75
	APPLE SERVICES	06/04/2013	\$295.00
	JAMESTOWN ADVANCED PRO	06/04/2013	\$769.00
	CAMDEN BUILDERS SUPPLY	06/07/2013	\$44.69
	LOWES #01751	06/07/2013	\$11.96
	WAL-MART #4379	06/10/2013	\$23.51
	REPUBLIC SERVICES TRASH	06/12/2013	\$75.00
	TRACTOR SUPPLY #1521	06/13/2013	\$45.99
	LOWES #02356	06/13/2013	\$11.67
	LOWES #02356	06/14/2013	\$50.70
	LOWES #02356	06/14/2013	\$33.42
	TRACTOR SUPPLY #1521	06/13/2013	\$21.39
	ARS OF SC/RESCUE ROOTER	06/17/2013	\$463.95
	LOWES #02356	06/17/2013	\$14.81
	WAL-MART #4379	06/10/2013	\$52.86
	LOWES #02356	06/19/2013	\$306.77
	OFFICE DEPOT #2127	06/19/2013	\$269.99
	LOWES #02356	06/20/2013	\$167.43
	DISPLAYS2GOCOM	06/20/2013	\$18.61
	LOWES #01751	06/07/2013	\$17.35
	LOWES #01751	06/07/2013	\$48.81
	LOWES #02356	06/20/2013	\$55.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	OFFICE DEPOT #2127	06/22/2013	\$6.24
	LOWES #02356	06/21/2013	\$19.06
	LOWES #02356	06/13/2013	\$30.46
	LOWES #02356	06/13/2013	\$134.28
	USPS 45181602229801842	06/24/2013	\$51.11
			\$3,307.36
TAYLOR LANGFORD	PALMETTO GLASS AND	06/06/2013	\$21.91
	PALMETTO GLASS AND	06/19/2013	\$76.07
	FEDEXOFFICE 00015727	06/19/2013	\$44.92
			\$142.90
TERENCE CONWAY	S&S WORLDWIDE	05/30/2013	\$117.82
	FLAGHOUSE INC	05/31/2013	\$57.95
	OFFICE DEPOT #145	06/11/2013	\$30.37
			\$206.14
TERRY HURLEY	150W DESIGN	06/11/2013	\$320.00
	150W DESIGN	06/11/2013	\$80.00
			\$400.00
THELTON POWELL	OFFICE DEPOT #1214	06/07/2013	\$107.37
	A-1 SERVICES	06/20/2013	\$325.00
	DRIGGERS SMALL ENGINE, IN	06/20/2013	\$329.51
	PIGGLY WIGGLY 043	06/20/2013	\$184.65
	MERRITT VETERINARY SUPPLI	06/21/2013	\$29.12
	CORDRAYS GROCERY AND FEED	06/20/2013	\$422.34
	TERMINIX SERVICE INC	06/21/2013	\$300.00
			\$1,697.99
THOMAS BREWINGTON	WILSON TRACTOR INC	06/03/2013	\$298.65
	HEDGEPATHS OUTDOOR POWER	06/14/2013	\$285.36
	HEDGEPATHS OUTDOOR POWER	06/17/2013	\$184.97
			\$768.98
THOMAS MCCANTS	TRACTOR SUPPLY #1502	05/31/2013	\$10.07
	LOWES #00626	06/03/2013	\$78.95
	WAL-MART #0511	06/03/2013	\$32.18
	SIMPSONS ACE HARDWARE	06/03/2013	\$37.69
	LOWES #00626	06/12/2013	\$159.85
	LOWES #00626	06/24/2013	\$63.01
	TRACTOR SUPPLY #1502	06/24/2013	\$32.39
	STAPLES 00104042	06/24/2013	\$53.01
			\$467.15
TIMOTHY LEE	MOUNTAIN BRIDGE	06/04/2013	\$431.25
	WW GRAINGER	06/05/2013	\$540.55
	FIRE MOUNTAIN GEMS INC	06/05/2013	\$53.46
	DIXIE GEM	06/06/2013	\$31.80
	INGLES MARKETS #206	06/06/2013	\$35.94
	Amazon.com	06/18/2013	\$40.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	Amazon.com	06/19/2013	\$100.68
	Amazon.com	06/19/2013	\$73.16
	Amazon.com	06/19/2013	\$114.17
	BenMeds 1019604428	06/22/2013	\$600.47
			\$2,021.91
TIMOTHY RITTER	SANTEE DO IT BEST	06/12/2013	\$17.97
	SANTEE DO IT BEST	06/12/2013	\$25.55
			\$43.52
TIMOTHY RUSSELL ZAHLER	ONE SOURCE INDUSTRIAL	06/03/2013	\$239.40
	ONE SOURCE INDUSTRIAL	06/24/2013	\$177.96
	LOWES #02356	06/26/2013	\$33.63
			\$450.99
TRACI BASH	WAL-MART #5487	06/03/2013	\$10.70
	DOLLAR-GENERAL #8873	06/03/2013	\$19.08
	MOUNTAIN BRIDGE	06/14/2013	\$42.37
	GLOVES PLUS	06/21/2013	\$159.00
			\$231.15
TRAMPAS ALDERMAN	WAL-MART #0629	06/14/2013	\$147.94
	SANDERS GARDEN CENTER LLC	06/14/2013	\$85.25
			\$233.19
TRAVIS SELLERS	LOWES #00518	06/03/2013	\$56.59
	STAPLES 00105122	06/02/2013	\$104.75
	CMI LIMITED COMPANY	06/07/2013	\$50.00
	LOWES #02366	06/14/2013	\$43.46
	KELLYS SAW AND OUTDOOR	06/24/2013	\$23.32
			\$278.12
TROY CRIDER	LOWES #02803	06/11/2013	\$25.63
	LOWES #00626	06/12/2013	\$35.89
	LOWES #01751	06/21/2013	\$30.46
	USPS 45064000129800026	06/24/2013	\$0.20
	LOWES #01120	06/24/2013	\$19.50
			\$111.68
VALERIE CARTER-STONE	CVS PHARMACY #830	06/17/2013	\$11.87
			\$11.87
VICTORIA LEWIS	QUILL CORPORATION	06/03/2013	\$11.87
	QUILL CORPORATION	06/03/2013	\$54.29
	QUILL CORPORATION	06/03/2013	\$37.75
	DELTA AIR 0062333705794	06/11/2013	\$693.40
	PARKS REC TOURISM	06/18/2013	\$170.11
	PARKS REC TOURISM	06/18/2013	\$29.16
			\$996.58
WILLIAM JAMES	STEVENSON WEIR INC	06/17/2013	\$174.00
	FOURMAN'S REPAIR SHOP	06/17/2013	\$35.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	FIRST FIRE & SAFETY LLC	06/17/2013	\$269.41
			\$478.70
WILLIAM JEFF HOFFMAN	GRAND STRAND POWER EQUIPM	06/10/2013	\$23.76
	SOCASSEE HARDWARE STOR	06/10/2013	\$12.96
	SURFSIDE EQUIPMENT RENTA	06/10/2013	\$40.94
	PCW APPLIANCE	06/10/2013	\$238.24
	BEACH FORD INC	06/10/2013	\$124.11
	LOWES #00410	06/10/2013	\$47.93
	HYMAN PAPER & CHEMICAL	06/12/2013	\$183.99
	LONGLEY SUPPLY CO	06/10/2013	\$319.31
	HYMAN PAPER & CHEMICAL	06/14/2013	\$81.48
	HYMAN PAPER & CHEMICAL	06/19/2013	\$813.51
	PALMETTO PARTS CO	06/19/2013	\$120.01
	HYMAN PAPER & CHEMICAL	06/19/2013	\$162.96
	SOCASSEE HARDWARE STOR	06/20/2013	\$43.09
			\$2,212.29

Total for PARKS RECREATION & TOURISM:

\$172,788.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	FRS INC	06/13/2013	\$142.19
	WWW.NEWEGG.COM	06/14/2013	\$903.92
			\$1,046.11
ANDY LENGASAS	MOUNT PLEASANT RADIO CO I	06/05/2013	\$339.61
			\$339.61
ARTHUR R FLEMING	NAPA AUTO 0024483	05/31/2013	\$386.35
	LOWES #00358	06/22/2013	\$42.94
	LOWES #00539	06/21/2013	\$505.96
			\$935.25
BETTY A GOODWATER	PATRIOTS POINT-GIFT	06/05/2013	\$234.36
			\$234.36
BRIAN PARSONS	WW GRAINGER	05/30/2013	\$458.39
	AMAZON MKTPLACE PMTS	05/31/2013	\$27.34
	CITY ELECTRIC #17	06/18/2013	\$247.38
	PATRIOTS POINT-GIFT	06/20/2013	\$108.50
	LOWES #00539	06/26/2013	\$208.34
			\$1,049.95
CHANDLER HICKS	ARS OF SC/RESCUE ROOTER	06/11/2013	\$285.00
	CITY ELECTRIC #17	06/25/2013	\$296.17
	THE TRANE COMPANY	06/26/2013	\$1,079.87
			\$1,661.04
DAVID A CLARK	HAVENS FINE FRAMING	06/04/2013	\$247.36
			\$247.36
DIANE BROWN	DOLRTREE 825 00008250	06/02/2013	\$11.94
	CLEANING SOLUTIONS & SU	06/04/2013	\$881.08
	PHOENIX TAPE & SUPPLY	06/06/2013	\$353.93
	WAL-MART #0632	06/13/2013	\$23.65
	SMITH & JONES JANITORI	06/12/2013	\$651.00
	SMITH & JONES JANITORI	06/14/2013	\$398.20
	LOWES #00539	06/18/2013	\$9.52
	CLEANING SOLUTIONS & SU	06/20/2013	\$783.88
	CLEANING SOLUTIONS & SU	06/26/2013	\$633.80
			\$3,747.00
EVINS SNIPES	WW GRAINGER	06/07/2013	\$287.22
	SHERWIN WILLIAMS #2391	06/07/2013	\$1,037.91
	SERVICE INDUSTRIAL SUP	06/11/2013	\$117.18
	WW GRAINGER	06/12/2013	\$760.11
	WAL-MART #0632	06/13/2013	\$32.51
	LOWES #00539	06/13/2013	\$71.28
	SERVICE INDUSTRIAL SUP	06/17/2013	\$272.60
	SERVICE INDUSTRIAL SUP	06/19/2013	\$76.19
	LOWES #00655	06/21/2013	\$47.63
	SERVICE INDUSTRIAL SUP	06/24/2013	\$36.89
	CHARLESTON HARDWARE	06/24/2013	\$19.52

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,759.04
JAMES M VICKERS	CODA INC	05/31/2013	\$842.86
	ALL SQUARE DIGITAL SOLUTI	05/31/2013	\$288.44
	ALL SQUARE DIGITAL SOLUTI	06/05/2013	\$1,458.24
	ALL SQUARE DIGITAL SOLUTI	06/05/2013	\$271.25
	ADOBE SYSTEMS, INC.	06/07/2013	\$29.99
	INTEGRATED CADD SERVIC	06/11/2013	\$1,295.00
	ALL SQUARE DIGITAL SOLUTI	06/14/2013	\$301.87
			\$4,487.65
JOHN WOMERSLEY	CITY ELECTRIC #17	05/31/2013	\$815.34
	WW GRAINGER	06/05/2013	\$86.80
	ATLANTIC CONTROL PRODUCT	06/19/2013	\$717.88
	BLUE FLAME G propane	06/25/2013	\$343.89
			\$1,963.91
JONATHAN LARSON	WW GRAINGER	05/31/2013	\$433.63
	WW GRAINGER	05/31/2013	\$6.94
	WALGREENS.COM #5995	05/31/2013	\$10.83
	WW GRAINGER	06/04/2013	\$43.61
	WW GRAINGER	06/04/2013	\$19.85
	WALGREENS #7156	06/17/2013	\$216.98
			\$731.84
JOSEPH CAMPBELL	LOWES #00539	05/31/2013	\$91.50
	MCMASTER-CARR	06/07/2013	\$332.55
	LOWES #00539	06/11/2013	\$177.85
	ROSE TALBERT	06/11/2013	\$1,162.08
	LOWES #00539	06/18/2013	\$25.72
	LOWES #00539	06/25/2013	\$69.15
	LOWES #00539	06/26/2013	\$212.92
			\$2,071.77
KEITH GRYSOWSKI	WAL-MART #4384	06/02/2013	\$159.07
	RADIOSHACK COR00117432	06/03/2013	\$32.42
	WEST MARINE 1264	06/07/2013	\$14.09
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$169.28
	RADIOSHACK COR00117432	06/10/2013	\$27.11
	MICHAELS #1060	06/10/2013	\$3.79
	NASCO MAIL ORDER	06/10/2013	\$51.54
	LAB ESSENTIALS.COM	06/11/2013	\$57.00
	WEST MARINE 1264	06/10/2013	\$14.09
	BASS PRO ONLINE	06/10/2013	\$17.28
	LAB ESSENTIALS.COM	06/11/2013	\$1,031.00
	WAL-MART #0632	06/12/2013	\$442.24
	GREENSPIRITS HYDROGARDENS	06/12/2013	\$226.47
	PATRIOT SURPLUS	06/11/2013	\$86.64
	GOPRO WWW.GOPRO.COM	06/12/2013	\$444.80
	CAROLINA BIOLOGICAL SPLY	06/12/2013	\$28.71

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYSOWSKI	WEST MARINE 1258	06/11/2013	\$84.90
	FEDEXOFFICE 00015727	06/12/2013	\$81.38
	HYAMS GARDEN AND ACCENTS	06/13/2013	\$8.63
	WAL-MART #0632	06/14/2013	\$102.15
	STAPLES 00108266	06/13/2013	\$41.39
	CAROLINA BIOLOGICAL SPLY	06/14/2013	\$14.39
	STAPLES 00108266	06/17/2013	\$100.84
	EAST COOPER LOCK & SAFE I	06/21/2013	\$1,076.74
	ACORN NATURALISTS	06/25/2013	\$305.80
	MICHAELS #1060	06/27/2013	\$110.64
	MICROSCOPE.COM	06/27/2013	\$311.06
	NASCO MAIL ORDER	06/26/2013	\$53.19
			\$5,096.64
	KENNETH PETERSEN	LOWES #00497	06/06/2013
CHEMEX SUPPLY INC		06/13/2013	\$138.49
		\$166.58	
KRISTINA SABATINI	Amazon.com	06/12/2013	\$94.89
	AMAZON MKTPLACE PMTS	06/13/2013	\$14.38
	STAPLES 00108282	06/13/2013	\$7.55
	ADOBE SYSTEMS, INC.	06/14/2013	\$49.99
	AMAZON MKTPLACE PMTS	06/15/2013	\$55.81
	AMAZON MKTPLACE PMTS	06/22/2013	\$17.97
	STAPLES 00108266	06/20/2013	\$72.78
	LIVESTREAM	06/24/2013	\$399.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$5.99
	AMERICAN AI 0017247388581	06/21/2013	\$804.60
		\$1,522.96	
MARCY WYNN	STAPLES 00108266	05/30/2013	\$74.56
	STAPLES 00108266	05/30/2013	\$95.91
	RADIOSHACK COR00117432	06/13/2013	\$43.39
	GAYLORD BROS INC	06/21/2013	\$141.07
		\$354.93	
MARGARET E TORRES	STAPLS7101019379000001	06/04/2013	\$324.90
	STAPLS7101359271000002	06/11/2013	\$5.97
	STAPLS7101359271000001	06/11/2013	\$383.10
	STAPLS7101359271000003	06/11/2013	\$4.54
	DIAMOND SPRINGS WATER	06/13/2013	\$23.11
		\$741.62	
MELISSA J BUCHANAN	STAPLES 00108266	05/30/2013	\$106.31
	GAYLORD BROS INC	06/02/2013	\$311.06
	AMAZON MKTPLACE PMTS	06/05/2013	\$66.59
	SOCIETY OF AMERICAN AR	06/24/2013	\$329.50
		\$813.46	
NICHOLAS HILTON	WWW.NEWEGG.COM	06/03/2013	\$25.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	ACCU-TECH	05/31/2013	\$142.19
	ACCU-TECH	05/31/2013	\$70.95
	WWW.NEWEGG.COM	06/05/2013	\$157.78
	ACCU-TECH	06/11/2013	\$11.43
	INPATH DEVICES	06/18/2013	\$264.00
	WWW.NEWEGG.COM	06/25/2013	\$50.81
	ACCU-TECH	06/18/2013	\$563.30
	STAPLES 00108266	06/26/2013	\$250.29
			\$1,536.73
PAUL D JEFFERS	OTT DISTRIBUTORS INC	06/04/2013	\$53.07
	SEARS.COM 9300	06/11/2013	\$412.29
	ACCESS PORTABLE TOILETS	06/17/2013	\$90.00
	AIRGAS SOUTH	06/24/2013	\$413.73
	ACCESS PORTABLE TOILETS	06/25/2013	\$180.00
	PORT CITY SUPPLY	06/25/2013	\$849.56
PEGGY BENSON	STAPLES 00108266	06/14/2013	\$315.17
	STAPLES 00108266	06/14/2013	\$120.14
	STAPLS9241563363000	06/18/2013	\$609.98
	STAPLS9241563363000	06/19/2013	\$19.52
	STAPLES 00108266	06/21/2013	\$184.43
	ACME DOORS INC	06/25/2013	\$1,370.00
			\$2,619.24
RICHARD T DUNN	SHERWIN WILLIAMS #2391	06/18/2013	\$425.19
	WW GRAINGER	06/19/2013	\$30.38
	WW GRAINGER	06/19/2013	\$619.40
	SERVICE INDUSTRIAL SUP	06/19/2013	\$880.98
	WAL-MART #0632	06/24/2013	\$4.83
	SHERWIN WILLIAMS #2391	06/24/2013	\$1,065.36
			\$3,026.14
RICKIE D HASELDEN	LOWES #00539	06/11/2013	\$70.46
	ROYALL ACE HARDWARE	06/11/2013	\$32.50
	U.S. NAVAL PLUMBING	06/10/2013	\$263.56
	ROYALL ACE HARDWARE	06/13/2013	\$8.10
	PORT CITY SUPPLY	06/13/2013	\$169.91
	LOWES #00539	06/17/2013	\$38.04
	LOWES #00539	06/17/2013	\$43.81
	WW GRAINGER	06/17/2013	\$580.18
	WW GRAINGER	06/26/2013	\$51.04
			\$1,257.60
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	05/31/2013	\$104.98
	GOOGLE ADWS1804979317	06/03/2013	\$500.00
	PATRIOTS POINT-GIFT	06/03/2013	\$10.20
	ADOBE SYSTEMS, INC.	06/04/2013	\$29.99
	STAPLES 00108266	06/07/2013	\$394.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT G CLARK	GOOGLE ADWS1804979317	06/07/2013	\$500.00	
	37S BASECAMP 1698160	06/09/2013	\$49.00	
	WWW.NEWEGG.COM	06/10/2013	\$180.73	
	EXPERTS---EXCHANGE.COM	06/10/2013	\$15.95	
	GOOGLE ADWS1804979317	06/11/2013	\$500.00	
	ADOBE SYSTEMS, INC.	06/11/2013	\$74.99	
	DROPBOX	06/12/2013	\$13.98	
	STAPLES 00108266	06/12/2013	\$43.65	
	GOOGLE ADWS1804979317	06/15/2013	\$500.00	
	CHARLESTON TELEVISION LL	06/17/2013	\$500.00	
	STAPLES 00108266	06/17/2013	\$6.48	
	GOOGLE ADWS1804979317	06/21/2013	\$500.00	
	Cloud Access Net LLC	06/22/2013	\$39.90	
	FOOTAGE FIRM	06/22/2013	\$99.00	
	GOOGLE ADWS1804979317	06/27/2013	\$500.00	
	YOUSENDIT INC	06/27/2013	\$14.99	
				\$4,578.60
	ROBERT L HOWARD	BUDGET.COM PREPAY	06/11/2013	\$364.34
			\$364.34	
ROBERT SIMMONS	WAL-MART #0632	06/21/2013	\$21.42	
	WAL-MART #3367	06/24/2013	\$10.71	
	COLLINS OFFICE SUPPLY	06/27/2013	\$843.02	
			\$875.15	
SAMUEL T DERRICK	STAPLES 00108266	05/31/2013	\$86.25	
	GEMS ON DISPLAY	06/01/2013	\$86.58	
	APPALACHIAN SPRINGS	06/03/2013	\$229.15	
	WAL-MART #0632	06/10/2013	\$155.87	
	POSWORLD.COM	06/10/2013	\$844.00	
	PORT CITY PAPER	06/19/2013	\$605.03	
	PORT CITY PAPER	06/21/2013	\$56.31	
	STAPLES 00108266	06/25/2013	\$21.67	
			\$2,084.86	
SIS REDA	OFFICE DEPOT #2002	05/30/2013	\$21.24	
	ULINE SHIP SUPPLIES	06/18/2013	\$55.10	
	BUTTONSTAR	06/21/2013	\$217.46	
	ULINE SHIP SUPPLIES	06/25/2013	\$44.78	
	YHS TRADING CO. INC. / CU	06/25/2013	\$1,387.50	
			\$1,726.08	
THOMAS L SPROWL	CAROLINA SPECIALTY MET	06/03/2013	\$639.30	
	BUILDASIGN.COM	06/09/2013	\$79.60	
	PRINTING SERVICES	06/13/2013	\$115.35	
	BUILDASIGN.COM	06/15/2013	\$841.94	
	HOMELAND MANUFACTURING, I	06/17/2013	\$1,522.50	
	STAPLES 00108282	06/21/2013	\$138.79	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,337.48
THURMAN N PELLUM JR	LOWES #00497	06/03/2013	\$102.90
	LOWES #00497	06/04/2013	\$111.16
	SHERWIN WILLIAMS #2391	06/05/2013	\$998.20
	AIRGAS SOUTH	06/06/2013	\$148.92
	AIRGAS SOUTH	06/06/2013	\$2,053.57
	SHERWIN WILLIAMS #2771	06/05/2013	\$41.00
	SHERWIN WILLIAMS #2771	06/11/2013	\$95.61
	HARRIS TEETER #0019	06/12/2013	\$11.67
	AIRGAS SOUTH	06/27/2013	\$194.81
			\$3,757.84
WILLIAM H WEATHERFORD	FULL SOURCE LLC	05/31/2013	\$56.78
	THE BOOTJACK INC	06/03/2013	\$40.34
	HARBOR FREIGHT CATALOG	06/03/2013	\$134.35
	GARRETTS DISCOUNT GOLF CA	06/05/2013	\$352.63
	LOWES #00539	06/05/2013	\$70.92
	THE BOOTJACK INC	06/07/2013	\$100.00
	PHILADELPHIA SECURITY	06/07/2013	\$110.75
	SERVICE INDUSTRIAL SUP	06/10/2013	\$166.91
	ROYALL ACE HARDWARE	06/12/2013	\$9.56
	MOUNT PLEASANT RADIO CO I	06/18/2013	\$46.25
	LOWES #00539	06/20/2013	\$49.48
	MCMaster-CARR	06/20/2013	\$107.75
	THE BOOTJACK INC	06/21/2013	\$100.00
	THE BOOTJACK INC	06/24/2013	\$92.21
	POSSUMS LANDSCAPE AND PE	06/24/2013	\$149.73
	GARRETTS DISCOUNT GOLF CA	06/24/2013	\$325.50
	GARRETTS DISCOUNT GOLF CA	06/24/2013	\$1,519.00
	THE BOOTJACK INC	06/26/2013	\$100.00
			\$3,532.16

Total for PATRIOTS POINT DEV AUTH:**\$60,665.95**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7101429747000001	06/12/2013	\$29.25
			\$29.25
CARTINA WALKER	FORMS AND SUPPLY - AOPD	06/04/2013	\$60.85
	STAPLS7101084885000001	06/05/2013	\$88.74
			\$149.59
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	06/04/2013	\$142.43
	FORMS AND SUPPLY - AOPD	06/06/2013	\$94.95
			\$237.38
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	06/06/2013	\$137.03
			\$137.03
ELIZABETH WILLIAMS	STAPLS7101567589000001	06/14/2013	\$143.01
			\$143.01
ELLCIA THOMPSON	STAPLS7100994587000001	06/04/2013	\$50.92
	STAPLS7100994587000002	06/04/2013	\$9.62
	STAPLS7101275105000001	06/07/2013	\$996.19
	ATD ADIRONDACK	06/10/2013	\$160.52
	FORMS AND SUPPLY - AOPD	06/12/2013	\$445.25
			\$1,662.50
ELLSWORTH HESTER	STAPLS7101090128000001	06/05/2013	\$35.31
	STAPLS7101230266000001	06/07/2013	\$53.11
			\$88.42
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	06/13/2013	\$53.81
	FORMS AND SUPPLY - AOPD	06/26/2013	\$37.21
			\$91.02
FRANCIS SHILLINGBURG	STAPLS7101168014000001	06/06/2013	\$129.59
	STAPLS7101168014000002	06/06/2013	\$18.26
	STAPLS7101930362000001	06/22/2013	\$144.87
			\$292.72
JACKIE BAKER	STAPLS7101233044000001	06/07/2013	\$23.28
	STAPLS7101233044000002	06/07/2013	\$117.62
	STAPLS7101433397000002	06/12/2013	\$39.02
	STAPLS7101433397000001	06/12/2013	\$96.94
			\$276.86
JEFF HARMON	STAPLS7101377252000001	06/11/2013	\$86.50
			\$86.50
JENNIFER LONG	ATD ADIRONDACK	05/31/2013	\$150.00
	ATD ADIRONDACK	06/03/2013	\$150.00
			\$300.00
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	06/13/2013	\$55.09
	FORMS AND SUPPLY - AOPD	06/25/2013	\$22.77
			\$77.86
LORETTA GOODWIN	OFFICE DEPOT #2349	05/30/2013	\$185.74

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	OFFICE DEPOT #2349	06/03/2013	\$37.55
	BUYOLYMPUS.COM	06/14/2013	\$210.63
	OFFICE DEPOT #1214	06/13/2013	\$52.75
			\$486.67
MICHELLE HUGHES	STAPLS7100546633000002	06/01/2013	\$8.59
			\$8.59
MIELKE TABITHA	STAPLS7101652263000001	06/15/2013	\$78.54
			\$78.54
PETER OBOYLE	GAN 1120GRNVILLENEW CIR	06/14/2013	\$9.95
	WAL-MART #2214	06/19/2013	\$12.31
	FORREST & GRANT PHOTO IMA	06/19/2013	\$65.32
	FORREST & GRANT PHOTO IMA	06/20/2013	\$7.00
			\$94.58
STEPHANIE GARRICK	WAL-MART #1164	05/31/2013	\$12.81
			\$12.81
TINA LYNN	STAPLS7101173267000001	06/06/2013	\$140.16
	STAPLS7101171865000002	06/06/2013	\$17.06
	STAPLS7101171865000001	06/06/2013	\$130.21
	STAPLS7101173267000002	06/14/2013	\$5.15
			\$292.58

Total for PROBATION PAROLE & PARDON SERVICES:**\$4,545.91**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	06/25/2013	\$3.83
			\$3.83
SHERRY COPELAND	OFFICE DEPOT #2196	06/24/2013	\$312.49
	OFFICE DEPOT #2196	06/25/2013	\$59.90
	USPS 45180402029801016	06/27/2013	\$225.80
			\$598.19

Total for PROCUREMENT REVIEW PANEL:

\$602.02

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	D J WALL-ST-JOURNAL	06/06/2013	\$21.99
			\$21.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:

\$21.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA R PURVIS	DRI AQUAFOREST LIMITED	06/04/2013	\$1,700.00	
	SMITH RUBBER STAMP & SEAL	06/05/2013	\$13.50	
	TOTAL OFFICE SOLUTIONS IN	06/07/2013	\$193.33	
	THE DIGITAL JEWELRY	06/07/2013	\$250.84	
	OFFICE DEPOT #332	06/14/2013	\$46.48	
	THE TROPHY AND GIFT SHOP	06/14/2013	\$360.54	
	HTTP://WEBEX.COM	06/16/2013	\$228.00	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$367.42	
	AMERICAN SYSTEMS OF THE S	06/19/2013	\$100.05	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$1,860.35	
	USAIRWAYS 0377252601113	06/21/2013	\$508.30	
	AGENT FEE 0377252601113	06/21/2013	\$38.00	
	SMITH RUBBER STAMP & SEAL	06/25/2013	\$240.30	
	THE TROPHY AND GIFT SHOP	06/27/2013	\$42.80	
	FORMS AND SUPPLY - AOPD	06/26/2013	\$102.64	
	MAC PAPERS INC	06/27/2013	\$155.09	
				\$6,207.64

Total for PUBLIC SERVICE COMMISSION:**\$6,207.64**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7101127641000001	06/05/2013	\$233.28
	Amazon.com	06/08/2013	\$245.23
	STAPLS7101689166000001	06/18/2013	\$235.11
	BULK OFFICE SUPPLY	06/17/2013	\$200.10
	CABLE & CONNECTIONS	06/20/2013	\$107.27
	STAPLS7101865702000001	06/21/2013	\$194.37
	BESTBUY.COM 00009944	06/21/2013	\$62.60
	BULK OFFICE SUPPLY	06/24/2013	\$390.40
			\$1,668.36
KATHY B RAST	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$338.36
	US INK & TONER INC	06/17/2013	\$785.87
		\$1,124.23	
LORRIE KING SMITH	DELTA AIR 0062332415143	06/06/2013	\$429.00
	USAIRWAYS 0372317782935	06/17/2013	\$306.60
	USAIRWAYS 0372317800743	06/17/2013	\$368.30
		\$1,103.90	

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$3,896.49**

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	05/30/2013	\$103.63
	OFFICE DEPOT #2349	06/03/2013	\$47.81
	STAPLS9241141453000	06/05/2013	\$64.79
	STAPLS9241138599000	06/05/2013	\$55.60
	HERALD OFFICE SUPPLY INC	06/04/2013	\$174.80
			\$446.63

Total for S C COMM ON PROSECUTION COORDINATION:**\$446.63**

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FRANKLINCOVEYPRODUCTS	06/04/2013	\$86.38
	SPIRIT TELECOM	06/11/2013	\$54.65
	FORMS AND SUPPLY - AOPD	06/12/2013	\$78.81
	VZWRLSS MY VZ VB P	06/15/2013	\$105.79
			\$325.63

Total for S C CONSERVATION BANK:

\$325.63

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	06/19/2013	\$17.00
			\$17.00
EVELYN MORGAN	J M GRACE	06/05/2013	\$40.39
	J M GRACE	06/06/2013	\$254.13
	PILOT PEN	06/07/2013	\$11.02
	SMITH RUBBER STAMP & SEAL	06/25/2013	\$91.67
			\$397.21

Total for S C WORKERS' COMPENSATION COMM: \$414.21

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
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	SC LAW ENFORCEMENT	06/26/2013	\$25.00
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	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
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	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
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	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
				\$1,850.00
	BECKY AYER	KEY SHOP	06/12/2013	\$2.43
		KEY SHOP	06/21/2013	\$4.86
		CINTAS G92	06/25/2013	\$83.84
CINTAS G92		06/25/2013	\$70.01	
			\$161.14	
CLAIRE Y OTT	WAL-MART #4379	06/10/2013	\$18.16	
	SC LAW ENFORCEMENT	06/27/2013	\$25.00	
	NIGP.ORG	06/27/2013	\$205.00	
			\$248.16	
CYNTHIA B BROWN	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA B BROWN	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	06/03/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/04/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/24/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/25/2013	\$25.00	
	SC LAW ENFORCEMENT	06/26/2013	\$25.00	
				\$725.00
	DIANE ROSS	SC LAW ENFORCEMENT	05/31/2013	\$25.00
		SC LAW ENFORCEMENT	05/31/2013	\$25.00
		SC LAW ENFORCEMENT	05/31/2013	\$25.00
		SC LAW ENFORCEMENT	06/04/2013	\$25.00
SC LAW ENFORCEMENT		06/04/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/05/2013	\$25.00	
SC LAW ENFORCEMENT		06/06/2013	\$25.00	
SC LAW ENFORCEMENT		06/07/2013	\$25.00	
SC LAW ENFORCEMENT		06/10/2013	\$25.00	
SC LAW ENFORCEMENT		06/10/2013	\$25.00	
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SC LAW ENFORCEMENT		06/13/2013	\$25.00	
SC LAW ENFORCEMENT		06/13/2013	\$25.00	
SC LAW ENFORCEMENT		06/13/2013	\$25.00	
SC LAW ENFORCEMENT		06/14/2013	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
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	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
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	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
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	SC LAW ENFORCEMENT	06/26/2013	\$25.00
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	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
			\$3,025.00
DONNA M FLECK	DKHARDWARE	06/05/2013	\$43.05
	SOCIETY FOR HUMAN RESOURC	06/06/2013	\$180.00
			\$223.05
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	05/30/2013	\$43.18
	GOOGLE Datasparc Inc	06/06/2013	\$360.00
	LOWES #00499	06/17/2013	\$27.97
	VONAGE PRICE+TAXES	06/18/2013	\$36.37
	VONAGE PRICE+TAXES	06/19/2013	\$18.26
	VONAGE PRICE+TAXES	06/19/2013	\$17.99
	DELL SALES & SERVICE	06/20/2013	\$302.36
	UNITED LASER	06/21/2013	\$496.80
	UNITED LASER	06/21/2013	\$312.12
			\$1,615.05
LAURA COLLINS	AMERICAN BAR ASSN-MBRSHP	06/07/2013	\$225.00
	MECKLENBURG TIMES	06/24/2013	\$329.00
			\$554.00
LINDA STEVENSON	SCHAFFER SYSTEMS INC	06/18/2013	\$1,756.62
			\$1,756.62
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
			\$175.00
PETRINA F MARSH	RAIN BOW ROSE	05/31/2013	\$733.32
	PUBLIC STORAGE 08656	06/03/2013	\$184.00
	1099 PRO INC	06/05/2013	\$692.42
	LEXISNEXIS RISK MGT	06/04/2013	\$54.00
	FORMS AND SUPPLY - AOPD	06/05/2013	\$62.64
	FORMS AND SUPPLY - AOPD	06/14/2013	\$10.03
	RAIN BOW ROSE	06/17/2013	\$970.92
	FORMS AND SUPPLY - AOPD	06/17/2013	\$275.70
FORMS AND SUPPLY - AOPD	06/20/2013	\$158.87	
			\$3,141.90
SUSAN KING	LYNDA.COM	06/04/2013	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	STUDIO CENTER CORPORATIO	06/18/2013	\$300.00
	STUDIO CENTER CORPORATIO	06/20/2013	\$1,010.00
	YOUSENDIT INC	06/23/2013	\$29.98
			\$1,364.98
TASHA PEYTON	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/10/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
SC LAW ENFORCEMENT	06/20/2013	\$25.00	
SC LAW ENFORCEMENT	06/20/2013	\$25.00	
SC LAW ENFORCEMENT	06/20/2013	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00

\$3,075.00**Total for SC EDUCATION LOTTERY:****\$17,914.90**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	MYHORRYNEWS	06/13/2013	\$27.46
	THE SUN NEWS	06/13/2013	\$1,460.60
			\$1,488.06
BECKY BOONE	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$6.76
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$22.03
	BIO RAD	06/11/2013	\$328.40
		\$357.19	
BECKY MILLER	SPRINGER CSC LLC	06/03/2013	\$53.49
	ANATOMYWAREHOUSE	06/07/2013	\$353.30
	AMERICAN REGISTRY OF RAD	06/11/2013	\$25.00
		\$431.79	
BRIAN CLARK	WAL-MART #0625	06/08/2013	\$21.14
	BenMeds 1019578845	06/08/2013	\$321.95
	SC FORESTRY ASSOC	06/07/2013	\$900.00
	Amazon.com	06/11/2013	\$52.12
	NCSU FEOP	06/18/2013	\$150.00
		\$1,445.21	
BRIAN TESSENEAR	CDW GOVERNMENT	06/04/2013	\$270.39
	LOWES #01705	06/10/2013	\$34.94
		\$305.33	
CATHERINE RIGGINS	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
		\$50.00	
CLAIRE BLACKWELDER	E-COMPLETE, LLC.	06/01/2013	\$47.11
	TARGET 00009639	05/31/2013	\$33.23
	OFFICE MAX	05/31/2013	\$4.35
	NAEYC SALES	05/31/2013	\$176.21
	Amazon.com	06/03/2013	\$76.76
	Amazon.com	06/03/2013	\$6.29
	Amazon.com	06/03/2013	\$6.29
	Amazon.com	06/04/2013	\$11.81
	AMAZON MKTPLACE PMTS	06/05/2013	\$44.95
	WALGREENS #6686	06/05/2013	\$36.83
	DOLRTREE 516 00005165	06/04/2013	\$20.52
	Amazon.com	06/06/2013	\$13.98
	AC MOORE STR 155	06/08/2013	\$32.67
	WAL-MART #2712	06/16/2013	\$49.08
		\$560.08	
CLINT HALLMAN	GENCO CHEMICALS	05/30/2013	\$77.25
	SMART CHEMICAL SUPPLY INC	06/01/2013	\$587.84
	MIDWAY NURSERY INC	06/04/2013	\$31.78
	SMART CHEMICAL SUPPLY INC	06/13/2013	\$152.78
	SMART CHEMICAL SUPPLY INC	06/13/2013	\$442.75
		\$1,292.40	

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	HERTZ EQUIPMENT	05/30/2013	\$21.80
	HERTZ EQUIPMENT	05/30/2013	\$81.75
	LOWES #01705	06/03/2013	\$79.19
	LOWES #01705	06/05/2013	\$34.87
	LOWES #01705	06/10/2013	\$48.88
	LOWES #01705	06/11/2013	\$59.97
	LOWES #01705	06/11/2013	\$39.31
	INTERSTATE BATTERY SYSTEM	06/11/2013	\$96.99
	LOWES #01705	06/17/2013	\$37.65
			\$500.41
DEBORAH FURLONG	WAL-MART #2712	06/06/2013	\$280.09
			\$280.09
DYAN H TODD	OFFICE DEPOT #1214	06/01/2013	\$141.91
	LOWES #01705	06/05/2013	\$687.02
	WAL-MART #4664	06/19/2013	\$358.56
			\$1,187.49
EARL WILLIAMS	WAL-MART #0625	05/31/2013	\$31.77
	DAWSON LUMBER CO	05/31/2013	\$13.95
	FASTENAL COMPANY01	06/03/2013	\$17.70
	SQ A1 LOCK AND KEY	06/14/2013	\$99.00
			\$162.42
GREG THOMPSON	LIVEWELLSPO	06/10/2013	\$38.92
			\$38.92
JANET S. IBRAHIM	ALL HEART	05/31/2013	\$81.42
			\$81.42
JIM WESTERHOLD	WAL-MART #0625	06/10/2013	\$213.03
	DAWSON LUMBER CO	06/10/2013	\$30.89
			\$243.92
MARY COX	OFFICE DEPOT #336	06/08/2013	\$25.36
	TNG WORLDWIDE - MAIN	06/12/2013	\$428.17
			\$453.53
MARY EADDY	ADROLL.COM	05/31/2013	\$0.48
	PROGRESSIVE BUSINESS CONF	06/11/2013	\$199.00
	ALLSTAR FLAGS INC	06/18/2013	\$364.00
			\$563.48
MATHEW WATTS	THE HOME DEPOT 1116	05/30/2013	\$50.01
	237 C-K MYRTLE	06/03/2013	\$93.96
	THE HOME DEPOT 1116	06/03/2013	\$277.33
	C C DICKSON CO 1030	06/12/2013	\$117.31
	ECK SUPPLY 37	06/12/2013	\$194.76
	THE TRANE COMPANY	06/12/2013	\$101.97
	CE MYRTLE BEACH	06/14/2013	\$26.07
	237 C-K MYRTLE	06/14/2013	\$329.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	THE HOME DEPOT 1116	06/13/2013	\$23.95
	THE TRANE COMPANY	06/14/2013	\$203.76
	ECK SUPPLY 37	06/14/2013	\$428.85
			\$1,847.53
MCARTHUR BELLAMY	C C DICKSON CO 1030	06/03/2013	\$29.92
	C C DICKSON CO 1030	06/04/2013	\$22.41
	CONWAY ELECTRIC MOTOR	06/04/2013	\$668.26
	C C DICKSON CO 1030	06/06/2013	\$54.97
	GENERAL WHOLESALE DIST	06/06/2013	\$20.08
	C C DICKSON CO 1030	06/11/2013	\$11.77
	BAKER DISTRIBUTING #535	06/14/2013	\$7.96
	MSC	06/15/2013	\$215.75
	C C DICKSON CO 1030	06/17/2013	\$37.24
	C C DICKSON CO 1030	06/17/2013	\$458.33
			\$1,526.69
MELISSA ROBERTS BATTEN	C.P.P INC	06/04/2013	\$2,355.60
			\$2,355.60
MICHAEL SNOW	THE HOME DEPOT 1116	06/10/2013	\$87.95
	THE HOME DEPOT 1116	06/14/2013	\$130.54
			\$218.49
NANCY ROLOFF	OFFICE DEPOT #2179	06/06/2013	\$23.75
			\$23.75
PEGGY SMITH	Amazon.com	06/02/2013	\$230.59
	Amazon.com	06/02/2013	\$219.48
	Amazon.com	06/03/2013	\$110.32
	Amazon.com	06/04/2013	\$154.81
			\$715.20
RHETT STEVENSON	TRACTOR SUPPLY #1457	05/30/2013	\$158.98
	BUMPER TO BUMPER AUTO PAR	05/30/2013	\$56.14
	BUMPER TO BUMPER AUTO PAR	05/30/2013	\$101.08
	THOMAS SUPPLY CO	05/31/2013	\$357.62
	LOWES #01705	06/04/2013	\$23.16
	LOWES #01705	06/04/2013	\$8.96
	ECK SUPPLY 37	06/04/2013	\$530.34
	LOWES #01705	06/14/2013	\$23.59
			\$1,259.87
RICHARD MCGUINNES	GCSAA EIFG 8004727878	06/17/2013	\$65.00
			\$65.00
RICHARD P BARTHOLOMY	WAL-MART #0643	05/31/2013	\$129.11
			\$129.11
ROBERT BROUGHMAN	COX MILLWORK AND SUPPLY	06/12/2013	\$141.70
			\$141.70
ROBERT L VIA	SHERWIN WILLIAMS #2769	06/03/2013	\$1,003.51

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	LOWES #01705	06/03/2013	\$16.99
	CONWAY GLASS	06/05/2013	\$105.04
	CONWAY GLASS	06/05/2013	\$8.40
	SHERWIN WILLIAMS #2769	06/10/2013	\$20.37
	SHERWIN WILLIAMS #2769	06/12/2013	\$234.77
	SHERWIN WILLIAMS #2769	06/14/2013	\$83.75
			\$1,472.83
ROBERTA TYSON	GAYLORD BROS INC	06/09/2013	\$21.94
	BARNES & NOBLE #2289	06/14/2013	\$497.92
	BARNES & NOBLE #2289	06/14/2013	\$152.35
	PRONTO PRESS	06/17/2013	\$180.36
			\$852.57
SCOTT LAVIGNE	TERMINIX SERVICE INC	06/13/2013	\$250.00
	CE MYRTLE BEACH	06/14/2013	\$814.77
	THE HOME DEPOT 1116	06/13/2013	\$608.54
			\$1,673.31
SHANE BRYANT	AMERICANFLAGSCOM	06/03/2013	\$280.36
	LOWES #01705	06/04/2013	\$67.37
	LOWES #01705	06/04/2013	\$43.19
	AGRI SOUTH INC	06/06/2013	\$1,057.16
	SURFSIDE EQUIPMENT RENTA	06/11/2013	\$97.78
	LOWES #01705	06/11/2013	\$11.98
	REVELS TURF & TRACTOR	06/11/2013	\$67.05
	JOHN DEERE LANDSCAPES593	06/10/2013	\$793.36
			\$2,418.25
SHIRLEY BUTLER	NATIVE SONS	06/07/2013	\$1,190.00
			\$1,190.00
STEVE LUSE	BEST BUY 00008557	06/06/2013	\$174.38
	OFFICE DEPOT #2179	06/05/2013	\$291.57
	LOWES #01705	06/10/2013	\$82.46
	AMAZON MKTPLACE PMTS	06/10/2013	\$9.99
	WWW.NEWEGG.COM	06/12/2013	\$111.20
	WWW.NEWEGG.COM	06/12/2013	\$104.49
			\$774.09
SULIBAN DEAZA	DUNCAN PARNELL - GPS DIVI	05/30/2013	\$186.14
	WWW.MAKERBOT.COM	06/15/2013	\$104.06
			\$290.20
TAMALA MARCIN	DOLLAR-GENERAL #2870	06/11/2013	\$169.11
	CVS PHARMACY #5516 Q03	06/13/2013	\$38.23
			\$207.34
TARA LAHNEN	CU-TRANSCRIPTS OFC	06/04/2013	\$12.00
	KELMAR AND ASSOCIATES	06/04/2013	\$877.50
	APPALACHIAN STATE UNIVER	06/06/2013	\$5.00
	WV TREASURY EDUCATION	06/07/2013	\$9.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	BRUNSWICK COMMUNITY COLLE	06/10/2013	\$2.00
			\$905.50
TAUSHA DIVERS	BEST BUY 00008557	06/04/2013	\$108.98
	AMAZON MKTPLACE PMTS	06/04/2013	\$59.64
	OFFICE DEPOT #2149	06/03/2013	\$174.38
	OFFICE DEPOT #2179	06/04/2013	\$21.60
	PRECISION ROLLER	06/06/2013	\$257.85
	PRECISION ROLLER	06/10/2013	\$370.00
			\$992.45
TOM HALLARAN	NAPA AUTO PARTS MYRTLE BE	06/03/2013	\$108.00
	SURFSIDE EQUIPMENT RENTA	06/04/2013	\$71.80
	RUSSELL GRAHAM GOLF	06/03/2013	\$7.56
	NAPA AUTO PARTS MYRTLE BE	06/05/2013	\$19.41
	JOHN DEERE LANDSCAPES593	06/06/2013	\$98.09
	THE HOME DEPOT 1116	06/11/2013	\$38.79
	SURFSIDE EQUIPMENT RENTA	06/17/2013	\$63.86
	THE HOME DEPOT 1116	06/17/2013	\$44.24
			\$451.75
VINCENT MYERS	C2G	06/11/2013	\$387.30
	ULINE SHIP SUPPLIES	06/14/2013	\$78.38
	B & H PHOTO-VIDEO.COM	06/13/2013	\$134.40
	ECK SUPPLY 37	06/14/2013	\$580.81
	LOWES #01705	06/19/2013	\$1,160.60
			\$2,341.49
WATSON E FELDER	DELTA AIR 0067285264306	06/13/2013	\$410.70
	NCDA	06/19/2013	\$655.00
			\$1,065.70

Total for SC HORRY GEORGETOWN TECH COLLEGE:**\$32,360.16**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOONE	Amazon.com	06/03/2013	\$272.73
	DELTA AIR 0060766034829	06/10/2013	\$25.00
	DELTA AIR 0060766034828	06/10/2013	\$25.00
	DELTA AIR 0062171034609	06/10/2013	\$417.10
	DELTA AIR 0062171034610	06/10/2013	\$417.10
	UW CONFERENCE MANAGEMENT	06/11/2013	\$395.00
	USAIRWAYS 0372317983389	06/18/2013	\$297.30
	USAIRWAYS 0372177525675	06/18/2013	\$50.00
	USAIRWAYS 0372317983388	06/18/2013	\$297.30
	USAIRWAYS 0372177525674	06/18/2013	\$50.00
	NCDA	06/19/2013	\$550.00
	NCDA	06/19/2013	\$550.00
	SOUTHWES 5262139733017	06/24/2013	\$42.50
			\$3,389.03
	DAVID JONES	DILLON SUPPLY COMPANY	05/30/2013
BATTERY SPECIALIST		05/31/2013	\$102.70
CART & TRAILER OF EMERALD		06/03/2013	\$167.32
CRESCENT SUPPLY COMP INC		06/06/2013	\$68.45
TRIANGLE TVHDW		06/06/2013	\$202.29
JUSTIS SUPPLIES		06/06/2013	\$43.40
ADI SECURITY PRD CB		06/10/2013	\$433.14
ADI SECURITY PRD CB		06/10/2013	\$461.22
ADI SECURITY PRD CB		06/10/2013	\$28.41
LOWES #00518		06/13/2013	\$75.55
OREILLY AUTO 00014746		06/13/2013	\$4.76
OREILLY AUTO 00014746		06/13/2013	\$140.67
			\$1,866.14
DAVID ROSENBAUM	AWL PEARSON EDUCATION	06/04/2013	\$91.30
	AWL PEARSON EDUCATION	06/13/2013	\$101.30
	AWL PEARSON EDUCATION	06/19/2013	\$91.30
		\$283.90	
JACQUELINE MATHIS	WAL-MART #1382	06/12/2013	\$34.88
	IF BY PHONE	06/13/2013	\$77.32
		\$112.20	
JENNIFER STROUD	SECURELIVE LLC	06/03/2013	\$19.95
		\$19.95	
KEVIN WELLS	COMPUTER CABLE STORE COM	06/06/2013	\$15.44
	FORMS AND SUPPLY - AOPD	06/11/2013	\$96.06
	AMAZON MKTPLACE PMTS	06/12/2013	\$24.93
	APL APPLE ONLINE STORE	06/13/2013	\$40.28
	FORMS AND SUPPLY - AOPD	06/12/2013	\$533.76
	APL APPLE ONLINE STORE	06/13/2013	\$40.28
	FORMS AND SUPPLY - AOPD	06/13/2013	\$225.61
	TELEQUEST INTERNATIONAL	06/17/2013	\$1,317.51
VUE ONLINE TESTING	06/18/2013	\$300.00	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	USC EMALL	06/18/2013	\$2,705.00
	PAYPAL FUNERAL EXM	06/18/2013	\$400.00
	WAL-MART #1382	06/20/2013	\$18.95
	PAYPAL EFFECTIVETR	06/21/2013	\$2,075.04
	YA YA E FAVORMART	06/25/2013	\$164.48
			\$7,957.34
KIM COX	MICROSOFT TECH SUPPORT	06/25/2013	\$259.00
			\$259.00
MARYANNE GOFF	Amazon.com	06/11/2013	\$72.69
	Amazon.com	06/11/2013	\$71.99
	Amazon.com	06/12/2013	\$80.69
	OFFICE MAX	06/11/2013	\$210.99
	UNITED LASER	06/12/2013	\$390.08
	Amazon.com	06/12/2013	\$72.59
	EMERALD INK & STITCHES	06/11/2013	\$404.50
	EMERALD INK & STITCHES	06/11/2013	\$147.50
	EMERALD INK & STITCHES	06/11/2013	\$261.70
	EMERALD INK & STITCHES	06/11/2013	\$261.70
	Amazon.com	06/17/2013	\$623.40
NELSON MCGAHA	LOWES #00518	06/03/2013	\$215.20
	LOWES #00518	06/03/2013	\$49.27
	FASTENAL COMPANY01	06/03/2013	\$52.46
	TUCKER MATERIALS	06/03/2013	\$1,093.41
	FASTENAL COMPANY01	06/04/2013	\$42.28
	QUARLES SUPPLY CO INC	06/05/2013	\$36.64
	LAKELANDS HARDWARE	06/05/2013	\$15.53
	JUSTIS SUPPLIES	06/05/2013	\$69.60
	C C DICKSON CO 1086	06/06/2013	\$247.21
	MCMASTER-CARR	06/05/2013	\$84.34
	LAKELANDS HARDWARE	06/10/2013	\$20.64
	WW GRAINGER	06/10/2013	\$830.23
	LOWES #00518	06/12/2013	\$297.29
	QUARLES SUPPLY CO INC	06/13/2013	\$12.40
	WW GRAINGER	06/14/2013	\$79.87
PHILLIP L WHEELER	CEMEX CASH SALE	05/31/2013	\$467.46
	C C DICKSON CO 1086	06/05/2013	\$88.33
	PEAK PAINTS & DECO	06/05/2013	\$55.73
	PEAK PAINTS & DECO	06/07/2013	\$254.25
	METAL GARAGE INC	06/07/2013	\$318.00
	METAL GARAGE INC	06/06/2013	\$600.49
	LOWES #00518	06/11/2013	\$1,059.61
	SHERWIN WILLIAMS #2557	06/11/2013	\$813.51
	LOWES #00518	06/11/2013	\$331.02

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	06/13/2013	\$3,596.85
	STAPLS9241470507000	06/15/2013	\$402.79
			\$7,988.04
ROBERT B HIGGINS	ORIENTAL TRADING CO	05/31/2013	\$162.78
	BI-LO 555	05/31/2013	\$75.32
	BI-LO 555	05/31/2013	\$30.51
	YA YA E FAVORMART	06/04/2013	\$29.99
	ARAMARK OLD MAIN CATERING	06/04/2013	\$854.82
	MITY-LITE INC.	06/05/2013	\$1,499.41
	KMART 7058	06/07/2013	\$162.05
	NEW YORK PIZZA & PASTA	06/10/2013	\$89.36
	DISPLAYS2GOCOM	06/11/2013	\$115.03
	MOE'S SW GRILL 2352	06/11/2013	\$312.53
	MOE'S SW GRILL 2352	06/11/2013	\$251.67
	MOE'S SW GRILL 2352	06/11/2013	\$292.93
	BI-LO 555	06/12/2013	\$36.48
			\$3,912.88
	TANISHA LATIMER	MAILCHIMP	06/11/2013
OFFICE MAX		06/18/2013	\$516.22
VOICEBROADCASTINGCOM		06/21/2013	\$50.00
		\$596.22	

Total for SC PIEDMONT TECH COLLEGE:**\$32,128.90**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	05/30/2013	\$472.72
	AUTOMATIONDIRECT COM INC	05/31/2013	\$862.00
	LOWES #00469	06/10/2013	\$255.13
	PAYPAL	06/15/2013	\$742.59
	PAYPAL E W SURPLUS	06/14/2013	\$32.61
			\$2,365.05
ALEX EATON	LOWELL NHP -BCMM	06/14/2013	\$72.00
	MUSEUM OF AFRO AME	06/15/2013	\$52.50
	OLD SOUTH MEETING HOUSE	06/17/2013	\$30.00
	REVOLUNTIONARY BOSTON	06/17/2013	\$45.00
			\$199.50
ALYDIA CAMILLE SIMS	TCD GALE	06/04/2013	\$415.68
	BOOKS A MILLIO00001248	06/05/2013	\$706.84
	TCD GALE	06/08/2013	\$403.76
	TCD GALE	06/12/2013	\$419.96
	RITTENHOUSE BOOK DIST	06/14/2013	\$216.63
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$48.00
			\$2,210.87
ANGEL LUPER	STAPLES 00118976	06/12/2013	\$164.02
	STAPLES 00118976	06/12/2013	\$290.60
	AMERICAN ACCTNG ASSOC	06/14/2013	\$95.00
			\$549.62
ASHLEY F BRADY	BI-LO 566	06/03/2013	\$14.55
	LOWES #00728	06/06/2013	\$56.00
	BI-LO 566	06/13/2013	\$14.63
			\$85.18
BRETT LOOPER	PAYPAL CONSTANTPOW	06/03/2013	\$239.38
	PAYPAL HCBAKERSALE	06/03/2013	\$317.70
	PAYPAL EPCINCLASVE	06/03/2013	\$215.94
	ACCU-TECH	06/04/2013	\$109.65
			\$882.67
BRIAN D SWORDS	STAPLES 00108779	05/30/2013	\$156.48
	ACTION SPORTS - GR	06/03/2013	\$374.64
	GREATER EASLEY CHAMBER OF	06/06/2013	\$15.00
	STAPLES 00108779	06/13/2013	\$261.09
			\$807.21
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/31/2013	\$99.83
	FORMS AND SUPPLY - AOPD	05/30/2013	\$141.19
			\$241.02
CAROL WATTS	ATI	06/14/2013	\$2,900.00
			\$2,900.00
CATHERINE VINSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$95.23
	SEARS.COM 9300	06/05/2013	\$228.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VINSON	JIMMYS FAMILY RESTAURA	06/07/2013	\$82.35
	QUALITY COFFEE SERVICE	06/07/2013	\$53.00
	JIMMYS FAMILY RESTAURA	06/06/2013	\$72.25
	MSSC	06/11/2013	\$500.00
	JIT INDUSTRIES	06/12/2013	\$1,340.94
	AMERICAN TECHNICAL PUB	06/11/2013	\$768.48
			\$3,141.18
CATHY COLE	FORMS AND SUPPLY - AOPD	06/07/2013	\$183.96
			\$183.96
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	06/04/2013	\$14.67
	FORMS AND SUPPLY - AOPD	06/06/2013	\$3.52
			\$18.19
CHERYLN BROWN	CARDINAL HEALTH MP&S	06/13/2013	\$204.20
	CARDINAL HEALTH MP&S	06/13/2013	\$353.99
	CARDINAL HEALTH MP&S	06/17/2013	\$113.05
			\$671.24
CHESLEY TENCH	AMAZON MKTPLACE PMTS	06/10/2013	\$52.24
	USPS 45786006729830486	06/13/2013	\$8.76
	WALGREENS #10869	06/14/2013	\$62.14
			\$123.14
CHRISTOPHER L. MCFARLIN	SIRCHIE FINGER PRINT LABO	06/04/2013	\$600.00
	CROWES CORPORATE PROMOTIO	06/12/2013	\$150.89
	CROWES CORPORATE PROMOTIO	06/12/2013	\$379.06
			\$1,129.95
CHRYSTEL L WILLIAMS	TARGET 00011981	06/10/2013	\$50.56
	TARGET 00011981	06/13/2013	\$52.40
			\$102.96
CINDY LEE	TRI COUNTY TECH COLLEGE	06/25/2013	\$30.00
			\$30.00
DANNY STOVALL	MRO-ZONE	05/31/2013	\$109.43
	TELEMEDIA, INC	06/10/2013	\$293.70
	NAPA AUTO 0026146	06/13/2013	\$586.61
			\$989.74
DEBBIE SEWELL	FISHER SCI ATL	06/01/2013	\$515.83
	LOWES #02352	05/31/2013	\$545.57
	VWR INTERNATIONAL INC	06/04/2013	\$200.75
	Amazon.com	06/11/2013	\$835.65
	AMAZON MKTPLACE PMTS	06/12/2013	\$15.50
	VWR INTERNATIONAL INC	06/13/2013	\$238.52
	VWR INTERNATIONAL INC	06/14/2013	\$24.41
	AMAZON MKTPLACE PMTS	06/13/2013	\$443.84
	FISHER SCI ATL	06/26/2013	\$320.96
			\$3,141.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	06/08/2013	\$380.13
	VWR INTERNATIONAL INC	06/08/2013	\$185.58
	STRECK LABORATORIES	06/11/2013	\$317.81
	VWR INTERNATIONAL INC	06/14/2013	\$52.15
	VWR INTERNATIONAL INC	06/14/2013	\$47.16
	VWR INTERNATIONAL INC	06/15/2013	\$148.17
			\$1,131.00
DEBORAH POWELL	CORD COMMUNICATIONS, INC.	05/28/2013	\$15.95
	FORMS AND SUPPLY - AOPD	05/31/2013	\$110.75
			\$126.70
DELLA VANHUSS	J W PEPPER	06/06/2013	\$15.74
	GCI GUITARCENTER.COM	06/12/2013	\$32.36
	J W PEPPER	06/11/2013	\$1.95
	J W PEPPER	06/21/2013	\$15.60
			\$65.65
DENISE DAY	PHOTOSPIN.COM	06/13/2013	\$429.00
			\$429.00
DENISE HALL	BUDDY'S AUTO	06/03/2013	\$226.95
	ATHENS PAPER-CHARLOTTE	06/03/2013	\$756.52
	OFFICEMAX CT IN#711025	06/03/2013	\$1,144.38
	MAC PAPERS INC	06/04/2013	\$358.00
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$74.89
	SUBURBAN PROPANE LP	06/10/2013	\$130.91
	OFFICEMAX CT IN#861978	06/11/2013	\$52.37
	OFFICEMAX CT IN#871519	06/11/2013	\$1,717.30
	MAC PAPERS INC	06/12/2013	\$433.43
	MAC PAPERS INC	06/13/2013	\$122.80
	FREEMAN GRAPHIC SYSTEM	06/18/2013	\$9,998.98
	TEXACO 00306968	06/18/2013	\$77.43
			\$15,093.96
DIANA WALTER	ACADEMY SPORTS #219	06/01/2013	\$33.88
	EDUCATION WEEK	06/10/2013	\$29.00
	Amazon.com	06/11/2013	\$86.01
	BARNES&NOBLE COM	06/14/2013	\$17.54
	TLS THE LIBRARY STORE	06/17/2013	\$56.16
	Amazon.com	06/18/2013	\$100.15
	FORMS AND SUPPLY - AOPD	06/18/2013	\$20.18
	SENDAFRAME.COM	06/18/2013	\$66.00
	Amazon.com	06/19/2013	\$372.80
			\$781.72
DONNA GUSTIN	KENNY PRODUCTS, INC.	06/10/2013	\$118.05
	FORMS AND SUPPLY - AOPD	06/13/2013	\$105.45
	ENTERPRISE RENT-A-CAR	06/14/2013	\$65.03
	ENTERPRISE RENT-A-CAR	06/17/2013	\$89.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	06/17/2013	\$83.62
	ENTERPRISE RENT-A-CAR	06/17/2013	\$86.71
	ENTERPRISE RENT-A-CAR	06/17/2013	\$83.62
	ENTERPRISE RENT-A-CAR	06/17/2013	\$102.20
	WAL-MART #3222	06/19/2013	\$44.89
	COMPANSOL/RACHOUSTON	06/20/2013	\$598.00
	ENTERPRISE RENT-A-CAR	06/21/2013	\$86.71
	ENTERPRISE RENT-A-CAR	06/21/2013	\$92.91
	ENTERPRISE RENT-A-CAR	06/21/2013	\$83.05
	ENTERPRISE RENT-A-CAR	06/21/2013	\$80.52
	ENTERPRISE RENT-A-CAR	06/21/2013	\$83.62
	ENTERPRISE RENT-A-CAR	06/24/2013	\$99.10
	ENTERPRISE RENT-A-CAR	06/24/2013	\$96.00
	ENTERPRISE RENT-A-CAR	06/24/2013	\$67.57
	ENTERPRISE RENT-A-CAR	06/26/2013	\$85.01
	ENTERPRISE RENT-A-CAR	06/26/2013	\$85.01
	ENTERPRISE RENT-A-CAR	06/27/2013	\$83.62
DONNA S. PALMER	CAAHEP	06/11/2013	\$450.00
	BENCO DENTAL CO	06/13/2013	\$845.60
	UNIFORM ADVANTAGE	06/13/2013	\$49.16
			\$1,344.76
DONNY W WINKLER	ASI ASSOCIATES, INC	06/12/2013	\$80.89
	VWR INTERNATIONAL INC	06/13/2013	\$1,145.74
	NASCO MAIL ORDER	06/12/2013	\$687.33
	VWR INTERNATIONAL INC	06/14/2013	\$406.99
	SHOPTRN ELENCO	06/13/2013	\$218.59
	Amazon.com	06/14/2013	\$63.40
			\$2,602.94
DORIAN R MCINTIRE	PARALLAX INC	06/12/2013	\$118.75
			\$118.75
ELAINE FOSTER	STAPLES 00111807	05/30/2013	\$31.77
	Amazon.com	06/06/2013	\$413.15
	CVS PHARMACY #3599 Q03	06/06/2013	\$36.97
	CHANNING BETE CO AHA	06/07/2013	\$492.56
	SOUTHEASTERN EMERGENCY	06/12/2013	\$413.01
	CHANNING BETE CO AHA	06/13/2013	\$346.62
			\$1,734.08
GAYLE M ARRIES	STAPLES 00105536	05/30/2013	\$53.60
	PARTY CITY #294	06/13/2013	\$213.81
	FORMS AND SUPPLY - AOPD	06/14/2013	\$128.73
	PARTY CITY #294	06/14/2013	\$86.25
	FORMS AND SUPPLY - AOPD	06/14/2013	\$26.86
	FORMS AND SUPPLY - AOPD	06/17/2013	\$31.36
	STUDENT MEDIA GROUP	06/17/2013	\$215.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$755.61
GLENN HELLENGA	DAHLSTROM & COMPANY INC	05/31/2013	\$2,463.75
	CAREER COMMUNICATIONS,	05/23/2013	\$1,431.95
	CAREER COMMUNICATIONS,	05/24/2013	\$1,496.30
	LIFE SKILLS EDUCATION	06/05/2013	\$1,420.15
	WOODBURN PRESS	06/07/2013	\$1,465.59
	NCS PEARSON	06/08/2013	\$537.60
	PERFECT INTERVIEW	06/06/2013	\$999.95
	DAHLSTROM & COMPANY INC	06/12/2013	\$1,350.00
	NCS PEARSON	06/14/2013	\$754.25
	Amazon.com	06/14/2013	\$49.28
	AMAZON MKTPLACE PMTS	06/15/2013	\$176.64
	AMAZON MKTPLACE PMTS	06/14/2013	\$23.88
	AMAZON MKTPLACE PMTS	06/14/2013	\$298.37
	CAREER COMMUNICATIONS,	06/10/2013	\$979.95
	Amazon.com	06/19/2013	\$116.35
	NCS PEARSON	06/20/2013	\$342.72
			\$13,906.73
GREGG ROWE	WW GRAINGER	05/31/2013	\$96.39
	WW GRAINGER	05/31/2013	\$794.58
	SQ AUTECH, LLC	05/31/2013	\$500.00
	WW GRAINGER	05/31/2013	\$1,097.95
	WW GRAINGER	05/31/2013	\$141.83
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$24.57
	SQ UTILITY SPECIALISTS,	06/06/2013	\$360.00
	ATF SERVICES	06/10/2013	\$97.39
	CARRIER COMMERCIAL SVC	06/12/2013	\$884.15
			\$3,996.86
HARRIETTE DUDLEY	FORMS AND SUPPLY - AOPD	06/13/2013	\$920.11
	STAPLES 00118976	06/14/2013	\$29.67
			\$949.78
HERMAN ALLEN	COLUMBO'S PIZZA	06/20/2013	\$75.70
			\$75.70
HORACE PERKINS	GRIFF'S FARM AND H	06/04/2013	\$14.83
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$12.81
			\$27.64
JAMIE M BLACK	HOLDER ELECTRIC SUPPLY	06/12/2013	\$1,905.17
	HOLDER ELECTRIC SUPPLY	06/12/2013	\$149.94
	HOLDER ELECTRIC SUPPLY	06/12/2013	\$33.97
	LOWES #00728	06/12/2013	\$2,094.90
	LAKESIDE SHEET & 01 OF 01	06/12/2013	\$332.13
	FASTENAL COMPANY01	06/13/2013	\$2,252.10
	WW GRAINGER	06/15/2013	\$2,082.70
	FASTENAL COMPANY01	06/14/2013	\$584.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,435.86
JANE GRAY	FORMS AND SUPPLY - AOPD	06/11/2013	\$3.82
			\$3.82
JANELLE HICKS	AHIMA	06/08/2013	\$320.20
			\$320.20
JANET MCLEOD SCOTT	BI-LO 566	06/03/2013	\$40.80
	VWR INTERNATIONAL INC	06/04/2013	\$70.06
	VWR INTERNATIONAL INC	06/04/2013	\$211.94
	VWR INTERNATIONAL INC	06/04/2013	\$89.15
	VWR INTERNATIONAL INC	06/04/2013	\$72.67
	VWR INTERNATIONAL INC	06/06/2013	\$123.46
	INGLES MARKETS #51	06/04/2013	\$8.85
	VWR INTERNATIONAL INC	06/11/2013	\$200.90
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$146.88
	VWR INTERNATIONAL INC	06/11/2013	\$200.90
	VWR INTERNATIONAL INC	06/13/2013	\$1,239.12
	VWR INTERNATIONAL INC	06/13/2013	\$422.78
	TARGET 00011981	06/13/2013	\$2.85
	LOWES #00728	06/13/2013	\$13.49
	GRIFF'S FARM AND H	06/14/2013	\$8.79
	THE HOME DEPOT 1105	06/13/2013	\$6.30
	MARTIN MICROSCOPE CO INC	06/14/2013	\$5,917.34
	CAROLINA BIOLOGICAL SPLY	06/18/2013	\$29.35
	BI-LO 566	06/24/2013	\$42.75
			\$8,848.38
JEANNE OTEY	BROOKSTONE 444	05/30/2013	\$21.44
	INTERNATIONAL LASER GROUP	06/03/2013	\$255.20
	Amazon.com	06/12/2013	\$569.98
	TROXELL COMMUNICATIONS IN	06/10/2013	\$1,289.22
	Amazon.com	06/12/2013	\$284.99
	AMAZON MKTPLACE PMTS	06/12/2013	\$50.00
	Amazon.com	06/14/2013	\$121.80
	CAMCOR INC	06/14/2013	\$1,207.76
	SHI CORP	06/14/2013	\$1,154.88
	SHI CORP	06/21/2013	\$128.32
			\$5,083.59
JENNI CREAMER	TIGER TOWN GRAPHICS	06/13/2013	\$473.35
			\$473.35
JENNIFER DENT	Amazon.com	06/15/2013	\$331.21
	Amazon.com	06/15/2013	\$307.66
	Amazon.com	06/15/2013	\$159.99
	WAL-MART #3222	06/14/2013	\$3.49
	TEXTBOOKS.COM	06/15/2013	\$80.55
	WAL-MART #3222	06/14/2013	\$6.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	FORMS AND SUPPLY - AOPD	06/17/2013	\$27.98
	TCD CENGAGE LEARNING	06/18/2013	\$169.06
			\$1,086.71
JOHN W WOODSON II	STAPLES 00118976	05/30/2013	\$67.14
			\$67.14
JOSEPH C SLOAN	LOWES #00728	06/05/2013	\$257.38
	SEARS ROEBUCK 2305	06/12/2013	\$46.52
			\$303.90
JOYCE SHEPHERD	BI-LO 566	06/19/2013	\$92.11
	BURGER KING #11170 Q07	06/19/2013	\$97.00
	BI-LO 626	06/20/2013	\$13.72
	FUEL COLLEGE	06/18/2013	\$200.80
	BI-LO 709	06/24/2013	\$64.43
	GEORGIA AQUARIUM INC	06/24/2013	\$25.00
	WAL-MART #0396	06/26/2013	\$31.02
	CITY OF GREENVILLE ZOO	06/26/2013	\$69.55
	CITY OF GREENVILLE ZOO	06/26/2013	\$110.75
	CITY OF GREENVILLE ZOO	06/26/2013	\$150.79
			\$855.17
JULIUS SHIRLEY	GRIFF'S FARM AND H	06/11/2013	\$4.02
	TRI-COUNTY ACE BLDRS S	06/15/2013	\$3.20
	0184-ALL PHASE	06/18/2013	\$73.55
	BOONE APPLIANCE PARTS	06/18/2013	\$119.77
	GATEWAY #24 PEN	06/19/2013	\$490.74
	GATEWAY #24 PEN	06/25/2013	\$47.67
	GATEWAY #24 PEN	06/26/2013	\$45.18
	GATEWAY #24 PEN	06/26/2013	\$30.09
		\$814.22	
JUNE T. OSBORNE	JOHN RHODES TRUCK & EQUIP	05/30/2013	\$104.32
			\$104.32
KAYE BATHE	AMA CATALOG ORDER	06/06/2013	\$286.80
			\$286.80
KELLI HARRISON	COCA COLA BOTTLING CO	06/01/2013	\$81.25
	CROWES CORPORATE PROMOTIO	06/04/2013	\$379.16
	AT&T 1300	06/05/2013	\$266.05
	MISTERART.COM LP	06/05/2013	\$66.38
	LEARNING LABS INC	06/07/2013	\$1,621.84
	GETTY IMAGES	06/11/2013	\$2,848.50
	GREENVILLE OFFICE SUPPLY	06/14/2013	\$12.72
	COCA COLA BOTTLING CO	06/15/2013	\$70.00
	GREENVILLE OFFICE SUPPLY	06/14/2013	\$93.49
	C C DICKSON CO 1025	06/14/2013	\$1,271.58
	SPRINT WIRELESS	06/15/2013	\$266.13
	GREENVILLE OFFICE SUPPLY	06/14/2013	\$493.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KELLI HARRISON	COCA COLA BOTTLING CO	06/22/2013	\$192.00	
			\$7,662.64	
KEN KOPERA	FORMS AND SUPPLY - AOPD	05/30/2013	\$474.54	
	W.P.LAW, INC #5	06/14/2013	\$377.40	
			\$851.94	
KEVIN STEELE	AMAZON MKTPLACE PMTS	06/03/2013	\$10.24	
	LOWES #03050	06/04/2013	\$1,016.24	
	APPLE STORE #R355	06/05/2013	\$105.95	
	THE DOUGLAS STEWART CO	06/05/2013	\$41.20	
	PALMETTO LABELS INC DG	06/05/2013	\$1,249.39	
	USTREAM TV	06/09/2013	\$102.99	
	CANTEEN VENDIN75052738	06/06/2013	\$145.22	
	VERIFONE INC	06/06/2013	\$145.22	
	PAYPAL KOOLFLIXVID	06/10/2013	\$2,490.00	
	APL APPLE ITUNES STORE	06/12/2013	\$9.99	
	APL APPLE ITUNES STORE	06/12/2013	\$19.99	
	NET DOCTORS	06/13/2013	\$500.00	
	WAL-MART #3222	06/13/2013	\$59.99	
	TRI COUNTY TECH	06/12/2013	\$189.00	
	LOWES #03071	06/13/2013	\$808.92	
	WAL-MART #3222	06/14/2013	\$219.29	
	TRI COUNTY TECH	06/19/2013	\$174.00	
	CANTEEN VENDIN75052738	06/25/2013	\$183.38	
				\$7,471.01
	KRISTAL DOHERTY	ICONCONTACT CORPORATION	06/03/2013	\$449.00
DWYER INSTRUMENTS INC		06/10/2013	\$4,120.15	
DWYER INSTRUMENTS INC		06/11/2013	\$132.86	
MOUSER ELECTRONICS DIS		06/14/2013	\$1,596.36	
OPT ORION TELESCOPES		06/14/2013	\$11.98	
DWYER INSTRUMENTS INC		06/17/2013	\$79.04	
OPT ORION TELESCOPES		06/17/2013	\$749.98	
SHOPTRN Celestron		06/18/2013	\$2,492.65	
DWYER INSTRUMENTS INC		06/26/2013	\$4,436.67	
			\$14,068.69	
KRISTEN KARASEK	MICHAELS #1585	06/05/2013	\$104.18	
	OFFICE DEPOT #379	06/12/2013	\$79.44	
	BARNES&NOBLE COM	06/13/2013	\$209.76	
			\$393.38	
L RENAE FRAZIER	WOODBURN PRESS	06/07/2013	\$953.40	
	WOODBURN PRESS	06/07/2013	\$953.40	
			\$1,906.80	
LAURA THOMPSON	PAYPAL AVTE MEMBER	05/31/2013	\$300.00	
	PAYPAL AVTE MEMBER	05/31/2013	\$300.00	
	SOUTHWES 5262133540478	05/31/2013	\$511.10	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA THOMPSON	SOUTHWES 5262133540477	05/31/2013	\$511.10	
	SOUTHWES 5262133540476	05/31/2013	\$511.10	
	PAYPAL AVTE MEMBER	05/31/2013	\$300.00	
	AIRGAS SOUTH	06/01/2013	\$442.04	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$49.04	
			\$2,924.38	
LINDA CROWE	FORMS AND SUPPLY - AOPD	06/06/2013	\$546.83	
	AMAZON MKTPLACE PMTS	06/11/2013	\$39.90	
	Amazon.com	06/13/2013	\$72.11	
	Amazon.com	06/12/2013	\$25.47	
	Amazon.com	06/12/2013	\$142.19	
	Amazon.com	06/12/2013	\$34.95	
	Amazon.com	06/12/2013	\$25.46	
	Amazon.com	06/12/2013	\$60.94	
	Amazon.com	06/12/2013	\$147.17	
	Amazon.com	06/13/2013	\$53.66	
	Amazon.com	06/13/2013	\$44.71	
	Amazon.com	06/13/2013	\$69.89	
	Amazon.com	06/13/2013	\$90.41	
	Amazon.com	06/14/2013	\$25.46	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$607.19	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$61.99	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$16.41	
				\$2,064.74
	LISA POORE	PREZI INC	06/08/2013	\$59.00
WWW.INNOVATIVEEDUCATOR		06/06/2013	\$750.00	
AMERILAM SUPPLY GROUP		06/12/2013	\$69.72	
Amazon.com		06/12/2013	\$31.49	
B & H PHOTO-VIDEO.COM		06/13/2013	\$123.70	
FORMS AND SUPPLY - AOPD		06/13/2013	\$52.49	
FORMS AND SUPPLY - AOPD		06/13/2013	\$45.81	
FORMS AND SUPPLY - AOPD		06/13/2013	\$29.42	
			\$1,161.63	
MANDY ORZECOWSKI	ONE WORLD TECHNOLOGIES	06/11/2013	\$160.50	
	STUDICA INC	06/13/2013	\$1,845.80	
	DELTA AIR 0062333035451	06/14/2013	\$515.10	
	DELTA AIR 0062333035452	06/14/2013	\$515.10	
			\$3,036.50	
MARGARET CHAMPION	NOVARTIS ANIMAL HEALTH	05/31/2013	\$265.00	
	NEW LIBERTY ANIMAL HOSPIT	06/14/2013	\$227.95	
			\$492.95	
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$148.04	
	RALPH'S TROPHY SHOP	06/03/2013	\$12.47	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$135.82	
	DEMCO INC	06/10/2013	\$70.41	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	CSI CRESTLINE CO INC	06/11/2013	\$757.32
	DEMCO INC	06/12/2013	\$457.74
			\$1,581.80
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	05/31/2013	\$256.32
	SC ECONOMIC DEVEL00 OF 00	06/03/2013	\$200.00
	FORMS AND SUPPLY - AOPD	06/04/2013	\$18.75
	FORMS AND SUPPLY - AOPD	06/05/2013	\$18.75
	ANDERSON AREA CHAMBER O	06/14/2013	\$20.00
	UNITED WAY OF ANDERSON CO	06/14/2013	\$25.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$73.35
	FORMS AND SUPPLY - AOPD	06/17/2013	\$35.19
	THE CHRONICLE	06/21/2013	\$75.00
		\$722.36	
MARY L. CORLEY	BI-LO 566	06/10/2013	\$3.02
	AWL PEARSON EDUCATION	06/11/2013	\$130.00
	GILSON COMPANY, INC.	06/11/2013	\$245.39
	FORMS AND SUPPLY - AOPD	06/11/2013	\$71.79
	MSC	06/14/2013	\$14.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$2.54
		\$466.74	
MATTHEW EDWARDS	WESCOTT TECHNOLOGIES CORP	06/13/2013	\$2,499.00
	ENCORE TECHNOLOGY GROUP	06/14/2013	\$1,500.00
		\$3,999.00	
MATTHEW SIMON	Amazon.com	06/14/2013	\$74.33
		\$74.33	
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	06/03/2013	\$1,352.51
	ANDY OXY CO INC	06/06/2013	\$828.03
		\$2,180.54	
MELINDA L ZEIGLER	PLANNER PADS CO	06/03/2013	\$34.94
	PLANNER PADS CO	06/07/2013	\$48.90
	FREDPRYOR CAREERTRACK	06/10/2013	\$149.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$456.27
	FORMS AND SUPPLY - AOPD	06/12/2013	\$762.66
	FORMS AND SUPPLY - AOPD	06/14/2013	\$56.44
	FORMS AND SUPPLY - AOPD	06/14/2013	\$519.30
	FORMS AND SUPPLY - AOPD	06/13/2013	\$104.92
	FORMS AND SUPPLY - AOPD	06/14/2013	\$423.59
	FORMS AND SUPPLY - AOPD	06/14/2013	\$15.79
	FORMS AND SUPPLY - AOPD	06/13/2013	\$548.87
	FORMS AND SUPPLY - AOPD	06/14/2013	\$11.87
	FORMS AND SUPPLY - AOPD	06/13/2013	\$483.15
	FORMS AND SUPPLY - AOPD	06/14/2013	\$6.85
	FORMS AND SUPPLY - AOPD	06/14/2013	\$495.04
FORMS AND SUPPLY - AOPD	06/20/2013	\$6.34	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	06/20/2013	\$41.03
	FORMS AND SUPPLY - AOPD	06/20/2013	\$125.51
	FORMS AND SUPPLY - AOPD	06/20/2013	\$80.93
	FORMS AND SUPPLY - AOPD	06/20/2013	\$177.38
	FORMS AND SUPPLY - AOPD	06/20/2013	\$78.61
	FORMS AND SUPPLY-AOPD	06/24/2013	\$422.53
			\$5,049.92
NATHAN A. GEARY	PAYPAL TPI	06/10/2013	\$220.00
	PAYPAL LAPTOPPARTP	06/10/2013	\$384.26
			\$604.26
P MICHAEL MCCOMAS	SECURITY CENTRAL	06/03/2013	\$311.88
			\$311.88
PATRICIA WEST	ANDERSON MECHANICAL IN	06/04/2013	\$68.41
	HIGDONS PORTABLE TOILETS	06/12/2013	\$173.06
	STOP A MINIT 14	06/14/2013	\$30.00
	BED BATH & BEYOND #437	06/14/2013	\$144.15
			\$415.62
PAUL R PHELPS	MACHINE & WELDING SUPPLY	06/04/2013	\$812.17
			\$812.17
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/06/2013	\$438.34
			\$438.34
POLLY KAY	FISHER SCI ATL	06/12/2013	\$768.38
	FISHER SCI ATL	06/18/2013	\$139.26
			\$907.64
REBECCA EIDSON	WALMART.COM 8009666546	06/04/2013	\$32.80
	CROWES CORPORATE PROMOTIO	06/05/2013	\$915.58
	CIVITAS MEDIA LLC	06/07/2013	\$23.00
	PAYPAL PREZENTERLT	06/10/2013	\$240.00
	Amazon.com	06/11/2013	\$54.59
	Amazon.com	06/11/2013	\$43.35
	Amazon.com	06/12/2013	\$82.79
	SC BUSINESS PUBLICATIONS	06/14/2013	\$930.00
			\$2,322.11
RICHARD F MURPHY II	RALPH'S TROPHY SHOP	05/31/2013	\$48.55
			\$48.55
RICHARD PARKER	JIMMYS FAMILY RESTAURA	06/10/2013	\$82.35
	GA TECH PRO EDU WEB	06/12/2013	\$610.00
			\$692.35
ROBERT ELLENBERG	LOWES #01635	06/02/2013	\$328.18
	PAYPAL JIA XUE FEI	06/04/2013	\$74.70
	PAYPAL YANZENG TIAN	06/04/2013	\$49.80
	ALL ELECTRONICS CORP	06/10/2013	\$351.00
	PAYPAL AHIPPLE	06/14/2013	\$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	ALL ELECTRONICS CORP	06/14/2013	\$708.08
	WW GRAINGER	06/15/2013	\$285.58
	AUTOMATIONDIRECT COM INC	06/14/2013	\$861.00
	ELECTRONICS GOLDMINE	06/27/2013	\$315.97
			\$3,224.31
ROBERT MASSEY	STAPLES 00118976	06/13/2013	\$46.62
		\$46.62	
RONALD HUMPHRIES	DOLRTREE 2832 00028324	05/31/2013	\$31.03
		\$31.03	
RONNIE BOOTH	PAYPAL LEADERSHIPS	05/31/2013	\$250.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$19.74
	REPLACEMENTS TABLEWARE	06/05/2013	\$209.95
	CROWES CORPORATE PROMOTIO	06/03/2013	\$1,057.39
	SAE INTERNATIONAL	06/04/2013	\$81.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$13.18
	PAYPAL SACJTC	06/11/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$2.59
	D J WALL-ST-JOURNAL	06/22/2013	\$113.75
	FORMS AND SUPPLY - AOPD	06/25/2013	\$346.09
		\$2,193.69	
SANDRA MCCARROLL	FLOWERS TS526 50005263	05/31/2013	\$74.81
	CVS PHARMACY #3599 Q03	05/30/2013	\$3.77
	ANDERSON SCREEN PRINT	06/03/2013	\$259.70
	BI-LO 566	06/03/2013	\$101.01
	BI-LO 566	06/04/2013	\$2.99
	WAL-MART #0396	06/04/2013	\$60.69
	WAL-MART #0396	06/05/2013	\$21.92
	WAL-MART #0396	06/05/2013	\$97.17
	PAPER SUPPLY INC	06/05/2013	\$54.00
	PAPER SUPPLY INC	06/05/2013	\$3.96
	BIG LOTS STORES - #0213	06/08/2013	\$6.36
	WAL-MART #0644	06/09/2013	\$36.98
	BI-LO 566	06/10/2013	\$6.99
	BI-LO 566	06/10/2013	\$14.19
	BI-LO 566	06/12/2013	\$10.76
	AMERIPRIDE SERVICES	06/12/2013	\$207.33
	FLOWERS TS526 50005263	06/11/2013	\$71.13
	BI-LO 566	06/12/2013	\$29.81
	BI-LO 566	06/12/2013	\$16.43
	DOLLAR-GENERAL #0163	06/12/2013	\$15.60
	AMERIPRIDE SERVICES	06/13/2013	\$138.22
	WAL-MART #0396	06/13/2013	\$60.05
	WAL-MART #0396	06/13/2013	\$51.09
	WAL-MART #0396	06/13/2013	\$11.65
	DOLRTREE 10 00000109	06/14/2013	\$122.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	FLOWERS TS526 50005263	06/14/2013	\$21.63
	BI-LO 270	06/14/2013	\$83.03
			\$1,584.23
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	05/30/2013	\$211.47
	FORMS AND SUPPLY - AOPD	06/11/2013	\$742.55
	FORMS AND SUPPLY - AOPD	06/11/2013	\$22.08
	FORMS AND SUPPLY - AOPD	06/12/2013	\$14.25
	FORMS AND SUPPLY - AOPD	06/21/2013	\$202.50
		\$1,192.85	
SANDRA STRICKLAND	QUICK SOURCE LEARNING	06/04/2013	\$40.35
			\$40.35
SARAH DOWD	Amazon.com	06/18/2013	\$191.48
			\$191.48
SHARON ECKERT	FORMS AND SUPPLY - AOPD	06/05/2013	\$130.90
			\$130.90
SMITH PHIL	SYX TIGERDIRECT.COM	06/05/2013	\$262.62
	SYX TIGERDIRECT.COM	06/07/2013	\$107.71
	SPARKFUN ELECTRONICS	06/14/2013	\$168.07
	ADAFRUIT INDUSTRIES LLC	06/15/2013	\$294.70
	ROBOT SHOP INC.	06/19/2013	\$555.97
		\$1,389.07	
STACEY CUSTER	BURGER KING #11170 Q07	06/14/2013	\$5.11
	THE VARSITY DRIVE IN	06/14/2013	\$37.12
	UGA NORTH CAMPUS DECK	06/14/2013	\$6.00
	UGA EAST CAMPUS DECK	06/14/2013	\$3.00
		\$51.23	
STEPHANIE EVANS	TIGER TOWN GRAPHICS	05/30/2013	\$256.80
	THE CHILDRENS MUSEUM OF T	06/10/2013	\$26.50
	HOBBY LOBBY #332	06/13/2013	\$14.82
	CROSS COUNTRY TRAILWAYS	06/18/2013	\$771.00
	TIGER TOWN GRAPHICS	06/24/2013	\$48.15
		\$1,117.27	
SUSAN BLADZIK	DISPLAYS2GOCOM	06/08/2013	\$54.38
	FORMS AND SUPPLY - AOPD	06/06/2013	\$108.85
	STAPLES 00118976	06/12/2013	\$145.06
	Amazon.com	06/14/2013	\$74.70
	ULTIMATE OFFICE SOLUTION	06/18/2013	\$30.50
		\$413.49	
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	06/04/2013	\$88.70
			\$88.70
SUZANNE KONIECZNY	CROWES CORPORATE PROMOTIO	06/13/2013	\$425.73
			\$425.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/31/2013	\$31.46
	FORMS AND SUPPLY - AOPD	05/31/2013	\$48.65
	FORMS AND SUPPLY - AOPD	06/05/2013	\$47.19
	AMAZON MKTPLACE PMTS	06/07/2013	\$28.71
	SOUTHERN ADVERTISING	06/11/2013	\$1,277.98
	RALPH'S TROPHY SHOP	06/12/2013	\$8.48
	PARTYCITY.COM	06/12/2013	\$286.49
	AMAZON MKTPLACE PMTS	06/13/2013	\$74.99
	Amazon.com	06/14/2013	\$141.50
	Amazon.com	06/14/2013	\$141.50
			\$2,086.95
TEQUISHA WHITENER	TOWNSEND PRESS INC	06/27/2013	\$31.20
			\$31.20
TERESA YOUNG	STAPLS9240999295000	05/31/2013	\$101.75
	CHANNING BETE CO AHA	06/07/2013	\$196.50
			\$298.25
TERRY S HEG	0184-ALL PHASE	06/06/2013	\$146.12
			\$146.12
THWANDA L. DAVIDSON	COE	06/05/2013	\$590.00
	CLEMSON PARKING SER	06/11/2013	\$390.00
	STAPLES 00118976	06/13/2013	\$105.82
	BI-LO 539	06/18/2013	\$112.26
			\$1,198.08
TODD CRISP-SIMONS	USAIRWAYS 0372315765893	06/01/2013	\$25.00
	USAIRWAYS 0372315765988	06/01/2013	\$25.00
	ENTERPRISE RENT-A-CAR	06/01/2013	\$88.80
	WAL-MART #0396	05/31/2013	\$52.86
	ENTERPRISE RENT-A-CAR	06/01/2013	\$88.80
	USAIRWAYS 0372315765930	06/01/2013	\$25.00
	OLD NORTH GIFT SHOP	06/02/2013	\$81.00
	PIZZERIA REGINA PR	06/04/2013	\$94.95
	PRUDENTIAL CTR GARAQ96	06/04/2013	\$39.00
	NEW BEDFORD WHALING MUSEU	06/05/2013	\$126.00
	PRUDENTIAL CTR GARAQ96	06/04/2013	\$39.00
	PLIMOTH PLANTATION	06/04/2013	\$378.00
	PRUDENTIAL CTR GARAQ96	06/05/2013	\$39.00
	PRUDENTIAL CTR GARAQ96	06/05/2013	\$39.00
	AMHERST COLLEGE DICKINSON	06/08/2013	\$148.75
	PRUDENTIAL CTR GARAQ96	06/08/2013	\$78.00
	PRUDENTIAL CTR GARAQ96	06/08/2013	\$78.00
	RALPH WALDO EMERSON	06/07/2013	\$126.00
	THE OLD MANSE - RETAIL	06/07/2013	\$126.00
	PRUDENTIAL CTR GARAQ96	06/07/2013	\$39.00
	PRUDENTIAL CTR GARAQ96	06/06/2013	\$39.00
	BOSTON TAXI	06/08/2013	\$8.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	PRUDENTIAL CTR GARAQ96	06/06/2013	\$39.00
	LOUISA MAY ALCOTT ORCHARD	06/07/2013	\$163.50
	PRUDENTIAL CTR GARAQ96	06/07/2013	\$39.00
	AMHERST COLLEGE DICKINSON	06/08/2013	\$54.00
	MA-FORESTS & PARKS-BOSTON	06/10/2013	\$8.00
	MA-FORESTS & PARKS-BOSTON	06/10/2013	\$8.00
	NEW LONDON STYLE PIZZA	06/10/2013	\$105.72
	U-SAVE AUTO RENTAL	06/10/2013	\$1,292.25
	U-SAVE AUTO RENTAL	06/10/2013	\$1,292.25
	SALEM WITCH MUSEUM ADMISS	06/11/2013	\$131.25
	INT HOUSE OF SEVEN GABLES	06/11/2013	\$212.40
	COMMUTER RAIL NORTH	06/11/2013	\$283.50
	JFK LIB ADMISSIONS	06/13/2013	\$110.00
	COMMUTER RAIL NORTH	06/14/2013	\$367.50
	ENTERPRISE RENT-A-CAR	06/20/2013	\$90.49
	ENTERPRISE RENT-A-CAR	06/20/2013	\$90.49
	USAIRWAYS 0372318049582	06/19/2013	\$25.00
	USAIRWAYS 0372318049426	06/19/2013	\$25.00
	USAIRWAYS 0372318049495	06/19/2013	\$25.00
TOM LAWRENCE	ASSOCIATION FOR THE STUDY	06/07/2013	\$130.00
			\$130.00
TONIA MCCLAIN	OFFICEMAX CT IN#268770	06/14/2013	\$227.65
	FORMS AND SUPPLY - AOPD	06/18/2013	\$13.78
			\$241.43
TONY LOGAN	APPLIED IND TECH 0220	06/14/2013	\$48.07
			\$48.07
TONY YOUNG	SQ GALLOWAY BELL INC.	06/07/2013	\$889.82
	CONTRACTOR LICENSE	06/13/2013	\$598.70
	PAYPAL EXAM XPRESS	06/12/2013	\$349.95
	LOWES #03050	06/13/2013	\$630.66
	WW GRAINGER	06/15/2013	\$148.40
	WW GRAINGER	06/15/2013	\$141.19
	WW GRAINGER	06/15/2013	\$844.73
	WW GRAINGER	06/15/2013	\$386.37
	SQ CAROLINA FLOORING & S	06/14/2013	\$906.98
	WW GRAINGER	06/15/2013	\$242.74
	WW GRAINGER	06/15/2013	\$540.92
	FASTENAL COMPANY01	06/14/2013	\$475.41
			\$6,155.87
WILLIAM E. GRIFFITH	LOWES #03071	05/31/2013	\$91.28
	SHERWIN WILLIAMS #2658	06/07/2013	\$394.72
	TRI-COUNTY ACE BLDRS S	06/11/2013	\$8.55
	TRI-COUNTY ACE BLDRS S	06/12/2013	\$28.86
	SHERWIN WILLIAMS #2658	06/13/2013	\$269.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	06/15/2013	\$45.64
	TRI-COUNTY ACE BLDRS S	06/20/2013	\$34.20
			\$872.61

Total for SC TRICOUNTY TECH COLLEGE:

\$185,056.26

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	06/04/2013	\$59.57
	OFFICE CONNECTIONS INC	06/06/2013	\$18.54
	CTC CONSTANTCONTACT.COM	06/10/2013	\$357.00
	APA- CONFERENCE	06/13/2013	\$85.00
	OFFICE CONNECTIONS INC	06/17/2013	\$229.90
	UNIVERSITY BOOKS-CHARLEST	06/17/2013	\$24.95
	OFFICE CONNECTIONS INC	06/19/2013	\$130.20
	OFFICE CONNECTIONS INC	06/25/2013	\$34.61
			\$939.77
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	06/06/2013	\$48.81
			\$48.81

Total for SEA GRANT CONSORTIUM:**\$988.58**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	QUIKSHIP TONER INC	06/17/2013	\$35.77
			\$35.77
MELISSA DUNLAP	PICTAGE,3105251600	06/10/2013	\$172.83
	SC BAR LICENSE FEES	06/14/2013	\$30.00
	SC BAR CLE	06/18/2013	\$150.00
	SC BAR CLE	06/18/2013	\$150.00
			\$502.83
TRACY WATFORD	OFFICE DEPOT #2349	06/08/2013	\$149.49
	OFFICE DEPOT #1214	06/18/2013	\$105.82
	ACE HARWARE OF CAYCE	06/20/2013	\$64.19
	LOWES #00499	06/20/2013	\$74.88
			\$394.38

Total for SECRETARY OF STATE:**\$932.98**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/07/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/12/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,150.00
ANGELIA BELCHER	Amazon.com	05/31/2013	\$123.49
	FORMS AND SUPPLY - AOPD	06/05/2013	\$404.98
	FORMS AND SUPPLY - AOPD	06/07/2013	\$377.07
	MANAGEDPRINT	06/13/2013	\$169.60
	OFFICEMAX CT IN#933678	06/14/2013	\$331.69
			\$1,406.83
ANNIE WADE	OFFICEMAX CT IN#700627	05/31/2013	\$1,072.21
	GEORGETOWN TIMES	06/04/2013	\$39.00
	WAL-MART #0625	06/05/2013	\$42.29
	DMI DELL K-12/GOVT	06/06/2013	\$691.94
	BARNES & NOBLE #2289	06/06/2013	\$138.05
			\$1,983.49
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	06/03/2013	\$5.35
	WALMART.COM 8009666546	06/03/2013	\$1.17
	WALMART.COM 8009666546	06/06/2013	\$1.03
	WALMART.COM 8009666546	06/09/2013	\$0.10
	HERALD OFFICE SUPPLY INC	06/07/2013	\$26.20
	WALMART.COM 8009666546	06/09/2013	\$0.87
	WALMART.COM 8009666546	06/09/2013	\$3.21
	WALMART.COM 8009666546	06/09/2013	\$1.56
	DMI DELL K-12/GOVT	06/11/2013	\$2,172.34
	DOVE DATA PRODUCTS	06/10/2013	\$284.79
	WALMART.COM 8009666546	06/12/2013	\$0.29
	OFFICEMAX CT IN#868656	06/12/2013	\$582.99
	OFFICEMAX CT IN#868665	06/13/2013	\$291.49
	HERALD OFFICE SUPPLY INC	06/14/2013	\$1.51
	MANAGEDPRINT	06/13/2013	\$183.60
	CENTRAL TRUE VALUE	06/18/2013	\$3.22
	WALMART.COM 8009666546	06/18/2013	\$0.10
	WALMART.COM 8009666546	06/23/2013	\$0.49
	STAPLS7101897524000001	06/21/2013	\$494.94
	HERALD OFFICE SUPPLY INC	06/20/2013	\$597.22
	WALMART.COM 8009666546	06/23/2013	\$4.67
	HERALD OFFICE SUPPLY INC	06/25/2013	\$10.80
			\$4,667.94
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	06/10/2013	\$212.54
	SMITH RUBBER STAMP & SEAL	06/11/2013	\$59.34
			\$271.88
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	05/31/2013	\$26.77
			\$26.77
BETH COOPER	BEST BUY 00002709	06/21/2013	\$77.68
			\$77.68
BEVERLY GRANTHAM	MACKE WATER SYSTEMS IN	06/04/2013	\$64.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$64.00
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	06/07/2013	\$169.11
	DMI DELL K-12/GOVT	06/08/2013	\$401.77
	OFFICEMAX CT IN#882853	06/12/2013	\$554.18
	FORMS AND SUPPLY - AOPD	06/13/2013	\$293.79
			\$1,418.85
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	05/31/2013	\$28.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$33.75
	FORMS AND SUPPLY - AOPD	05/31/2013	\$195.16
	FORMS AND SUPPLY - AOPD	06/12/2013	\$23.68
	FORMS AND SUPPLY - AOPD	06/14/2013	\$2.21
			\$282.80
CANDIDA RABON	HORRY INDEPENDENT	06/03/2013	\$180.00
	HORRY INDEPENDENT	06/03/2013	\$324.00
	THE POST AND COURIER	06/13/2013	\$200.85
			\$704.85
CAROLYN HUDSON	STAPLS7101029546000001	06/04/2013	\$64.94
	STAPLS7101029546000002	06/04/2013	\$348.57
	STAPLS7101029546004001	06/05/2013	\$19.53
	STAPLS7101029546005001	06/05/2013	\$10.39
			\$443.43
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	05/31/2013	\$52.92
	HERALD OFFICE SUPPLY INC	05/31/2013	\$630.64
	DADE PAPER & BAG - ATLA	06/11/2013	\$250.00
	DADE PAPER & BAG - ATLA	06/11/2013	\$217.20
	HERALD OFFICE SUPPLY INC	06/19/2013	\$25.91
			\$1,176.67
CATHIE CATOE	STAPLS7100987436000002	06/01/2013	\$23.74
	STAPLS7100987436000001	06/01/2013	\$302.55
	DELL SALES & SERVICE	06/04/2013	\$1,508.64
	STAPLS7100987436000003	06/04/2013	\$12.33
			\$1,847.26
CHARLENE BOYD	OFFICEMAX CT IN#839581	06/10/2013	\$288.79
	CAROLINA MARKING DEVICES	06/12/2013	\$304.95
			\$593.74
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/10/2013	\$83.77
	FORMS AND SUPPLY - AOPD	06/10/2013	\$40.90
	FORMS AND SUPPLY - AOPD	06/11/2013	\$70.81
	FORMS AND SUPPLY - AOPD	06/11/2013	\$14.22
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$309.70
CHARLES D REESE	CABLE & CONNECTIONS	06/05/2013	\$1,262.60
	MSFT ONLINE	06/20/2013	\$198.72
			\$1,461.32
CHERI HUNTER	OFFICEMAX CT IN#888800	06/12/2013	\$740.48
	FORMS AND SUPPLY - AOPD	06/12/2013	\$174.41
			\$914.89
CHRIS CUSHING	MAC PAPERS INC	06/10/2013	\$875.24
			\$875.24
CHRIS ROBINSON	OFFICEMAX MANUAL	06/10/2013	\$288.79
			\$288.79
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/30/2013	\$471.37
			\$471.37
COOKIE O'NEAL	OFFICEMAX MANUAL	06/05/2013	\$944.71
			\$944.71
CYNTHIA L YARBROUGH	OFFICEMAX CT IN#795216	06/07/2013	\$429.14
	FORMS AND SUPPLY - AOPD	06/06/2013	\$1,458.37
	FORMS AND SUPPLY - AOPD	06/10/2013	\$2.87
	FORMS AND SUPPLY - AOPD	06/11/2013	\$74.89
	FORMS AND SUPPLY - AOPD	06/24/2013	\$6.03
	FORMS AND SUPPLY - AOPD	06/25/2013	\$16.47
			\$1,987.77
DAPHNE Y BOWMAN	OFFICEMAX CT IN#828613	06/10/2013	\$399.70
	FAMILY DOLLAR #1455	06/17/2013	\$21.33
			\$421.03
DEBORAH AMAKER	STAPLS7100991432000002	06/01/2013	\$254.17
	TJM PROMOTIONS	06/03/2013	\$322.50
	STAPLS7100991432000003	06/04/2013	\$6.39
	STAPLS7100991432000004	06/07/2013	\$7.51
	OFFICEMAX CT IN#625891	06/14/2013	\$106.87
	STAPLS7101854815000002	06/22/2013	\$12.27
	STAPLS7101854815000001	06/21/2013	\$181.43
	STAPLS7101854815000003	06/21/2013	\$18.66
	OFFICEMAX CT IN#023855	06/24/2013	\$1,842.48
	STAPLS7102015372000001	06/25/2013	\$229.05
	STAPLS7102015372000002	06/25/2013	\$75.59
	OFFICEMAX CT IN#096072	06/26/2013	\$1,165.98
	STAPLS7102015372000003	06/27/2013	\$61.40
DEBORAH JORDAN	DANA SAFETY SUPPLY	06/11/2013	\$14.59
			\$14.59
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	06/10/2013	\$155.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$155.51
DONELLA C ROBINSON	STAPLS0115793731000002	06/15/2013	\$4.97
	OFFICEMAX CT IN#943388	06/15/2013	\$185.94
	STAPLS0115793731000001	06/14/2013	\$300.13
	STAPLS0115869488000004	06/25/2013	\$37.00
	STAPLS0115869488000003	06/25/2013	\$31.07
			\$559.11
DONNA H SMITH	FORMS AND SUPPLY - AOPD	05/31/2013	\$18.19
	FORMS AND SUPPLY - AOPD	05/31/2013	\$30.96
			\$49.15
ELAINE SMITH-SHUFORD	HAMILTON OFFICE SUPPLY CO	06/06/2013	\$60.47
	HAMILTON OFFICE SUPPLY CO	06/06/2013	\$19.38
	DMI DELL K-12/GOVT	06/08/2013	\$647.43
	FORMS AND SUPPLY - AOPD	06/10/2013	\$516.84
	FORMS AND SUPPLY - AOPD	06/11/2013	\$4.20
	COASTAL SANITARY SUPPL	06/18/2013	\$81.26
	COASTAL SANITARY SUPPL	06/18/2013	\$39.05
			\$1,368.63
ELIZABETH FAULK	NY OBSERVER ECOMMERCE	06/07/2013	\$960.00
			\$960.00
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	06/03/2013	\$14.96
	ABC OFFICE SUPPLY	06/07/2013	\$15.80
	HERALD OFFICE SUPPLY INC	06/06/2013	\$8.55
	DELL SALES & SERVICE	06/11/2013	\$422.52
			\$461.83
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	05/31/2013	\$73.31
	FORMS AND SUPPLY - AOPD	05/31/2013	\$335.25
	FORMS AND SUPPLY - AOPD	05/31/2013	\$75.33
	FORMS AND SUPPLY - AOPD	05/31/2013	\$12.57
	FORMS AND SUPPLY - AOPD	05/30/2013	\$16.03
	OFFICEMAX CT IN#694097	05/31/2013	\$173.28
	FORMS AND SUPPLY - AOPD	05/31/2013	\$212.10
	DMI DELL K-12/GOVT	06/01/2013	\$525.66
	DMI DELL K-12/GOVT	06/06/2013	\$401.97
	FORMS AND SUPPLY - AOPD	06/04/2013	\$604.67
	FORMS AND SUPPLY - AOPD	06/05/2013	\$28.18
	Amazon.com	06/08/2013	\$626.54
	FORMS AND SUPPLY - AOPD	06/10/2013	\$76.05
	OFFICEMAX CT IN#894352	06/12/2013	\$149.58
	DMI DELL K-12/GOVT	06/14/2013	\$784.86
	FORMS AND SUPPLY - AOPD	06/12/2013	\$106.48
	FORMS AND SUPPLY - AOPD	06/13/2013	\$355.34
	FORMS AND SUPPLY - AOPD	06/14/2013	\$26.14
	FORMS AND SUPPLY - AOPD	06/14/2013	\$65.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	06/15/2013	\$1,576.98
	OFFICEMAX CT IN#927984	06/14/2013	\$184.68
	Amazon.com	06/14/2013	\$122.98
	FORMS AND SUPPLY - AOPD	06/17/2013	\$580.56
	FORMS AND SUPPLY - AOPD	06/17/2013	\$63.98
	FORMS AND SUPPLY - AOPD	06/17/2013	\$151.59
	FORMS AND SUPPLY - AOPD	06/17/2013	\$93.68
	FORMS AND SUPPLY - AOPD	06/17/2013	\$73.20
	FORMS AND SUPPLY - AOPD	06/18/2013	\$66.01
			\$7,562.73
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/31/2013	\$119.35
	FORMS AND SUPPLY - AOPD	05/31/2013	\$1,560.03
	DMI DELL BUS ONLINE	06/13/2013	\$406.57
			\$2,085.95
FANNIE M. STEVENS	DMI DELL BUS ONLINE	06/06/2013	\$169.05
			\$169.05
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	05/31/2013	\$146.64
	FORMS AND SUPPLY - AOPD	05/31/2013	\$427.42
			\$574.06
HOPE N LEWIS	WAL-MART #1382	06/05/2013	\$264.87
	FORMS AND SUPPLY - AOPD	06/14/2013	\$390.94
	FORMS AND SUPPLY - AOPD	06/17/2013	\$22.32
			\$678.13
JANET PETOROCK	FORMS AND SUPPLY - AOPD	06/04/2013	\$84.72
	USPS 45052006535305663	06/07/2013	\$72.40
	USPS 45052006535305663	06/13/2013	\$18.35
			\$175.47
JANICE D VINCZI	DMI DELL K-12/GOVT	06/01/2013	\$180.07
	LEE NEWSPAPER SUBSCRIPTIO	06/04/2013	\$216.18
	WAL-MART #1358	06/22/2013	\$27.95
			\$424.20
JANICE F CARTER	INNOCORP, LTD	05/30/2013	\$307.80
			\$307.80
JESSICA HANAK-COULTER	Amazon.com	06/14/2013	\$119.33
	AMAZON MKTPLACE PMTS	06/19/2013	\$10.98
	PATLIVE ACCOUNTING	06/26/2013	\$14.95
			\$145.26
JOY HUNTER	FORMS AND SUPPLY - AOPD	06/10/2013	\$11.56
	DMI DELL K-12/GOVT	06/28/2013	\$180.07
			\$191.63
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	05/31/2013	\$193.46
	FORMS AND SUPPLY - AOPD	05/31/2013	\$327.16
	SC LAW ENFORCEMENT	06/05/2013	\$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	06/05/2013	\$636.45
	FORMS AND SUPPLY - AOPD	06/06/2013	\$71.39
	US INK & TONER INC	06/11/2013	\$364.60
	FORMS AND SUPPLY - AOPD	06/26/2013	\$120.23
			\$1,738.29
KATHY LINSE	FORMS AND SUPPLY - AOPD	05/30/2013	\$14.51
	WALMART.COM 8009666546	06/02/2013	\$52.49
	FORMS AND SUPPLY - AOPD	05/30/2013	\$222.53
	FORMS AND SUPPLY - AOPD	06/07/2013	\$111.30
	FORMS AND SUPPLY - AOPD	06/11/2013	\$540.92
	DMI DELL K-12/GOVT	06/13/2013	\$1,027.10
	OFFICEMAX CT IN#907220	06/13/2013	\$1,144.38
	FORMS AND SUPPLY - AOPD	06/14/2013	\$887.09
	FORMS AND SUPPLY - AOPD	06/13/2013	\$240.63
	FORMS AND SUPPLY - AOPD	06/17/2013	\$115.28
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/31/2013	\$244.14
	USPS 45160009432337735	06/07/2013	\$130.00
			\$374.14
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	05/31/2013	\$958.88
	DMI DELL K-12/GOVT	06/06/2013	\$513.55
	FORMS AND SUPPLY - AOPD	06/05/2013	\$325.73
	FORMS AND SUPPLY - AOPD	06/05/2013	\$178.97
	FORMS AND SUPPLY - AOPD	06/05/2013	\$26.98
	FORMS AND SUPPLY - AOPD	06/05/2013	\$17.26
	OFFICEMAX CT IN#824606	06/07/2013	\$291.49
	FORMS AND SUPPLY - AOPD	06/10/2013	\$157.58
	OFFICEMAX CT IN#963475	06/17/2013	\$63.07
	FORMS AND SUPPLY - AOPD	06/17/2013	\$0.89
	FORMS AND SUPPLY - AOPD	06/18/2013	\$7.34
	POLLOCK COMPANY	06/25/2013	\$78.95
KELLY GASQUE	SMITH RUBBER STAMP & SEAL	06/17/2013	\$140.69
			\$140.69
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/30/2013	\$92.88
	FORMS AND SUPPLY - AOPD	06/04/2013	\$44.01
	FORMS AND SUPPLY - AOPD	06/06/2013	\$96.71
	FORMS AND SUPPLY - AOPD	06/10/2013	\$583.21
	FORMS AND SUPPLY - AOPD	06/10/2013	\$699.85
	FORMS AND SUPPLY - AOPD	06/11/2013	\$282.34
	FORMS AND SUPPLY - AOPD	06/12/2013	\$492.35
	FORMS AND SUPPLY - AOPD	06/13/2013	\$445.48
	FORMS AND SUPPLY - AOPD	06/13/2013	\$429.37
	OFFICEMAX CT IN#903482	06/14/2013	\$728.74
	FORMS AND SUPPLY - AOPD	06/17/2013	\$28.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/18/2013	\$78.54
	FORMS AND SUPPLY - AOPD	06/18/2013	\$26.13
	FORMS AND SUPPLY - AOPD	06/19/2013	\$492.35
			\$4,520.90
LATOYA GADSON-WHITE	STAPLS7101722478000001	06/19/2013	\$553.39
	STAPLS7101722478000003	06/19/2013	\$21.74
	STAPLS7101722478000002	06/19/2013	\$7.57
	STAPLS7101722478000004	06/19/2013	\$32.27
	THE PRESS SENTINEL	06/19/2013	\$60.00
	OFFICEMAX CT IN#994244	06/21/2013	\$1,757.04
			\$2,432.01
LINDA K SMITH	DMI DELL K-12/GOVT	06/04/2013	\$1,002.41
	FORMS AND SUPPLY - AOPD	06/17/2013	\$368.27
			\$1,370.68
LINDA S MARTIN	FORMS AND SUPPLY - AOPD	06/07/2013	\$67.87
			\$67.87
LISA W COLLINS	USPS 45230005329806148	06/05/2013	\$250.00
	USPS 45230005329806148	06/21/2013	\$21.05
			\$271.05
LYNN MCLENDON	DMI DELL K-12/GOVT	06/08/2013	\$523.24
	PRINT HOUSE PLUS	06/07/2013	\$60.24
	FORMS AND SUPPLY - AOPD	06/14/2013	\$618.02
	PRINT HOUSE PLUS	06/26/2013	\$21.60
			\$1,223.10
MARGARET GLENN	FORMS AND SUPPLY - AOPD	06/04/2013	\$943.43
	FORMS AND SUPPLY - AOPD	06/17/2013	\$124.56
			\$1,067.99
MARI SQUIRE	WAL-MART #2214	06/11/2013	\$202.13
	OFFICE DEPOT #2127	06/11/2013	\$51.82
	FEDEXOFFICE 00015024	06/13/2013	\$90.70
	RED'S PLACE	06/21/2013	\$91.43
			\$436.08
MARY ABNEY-YOUNG	OFFICEMAX CT IN#687506	06/01/2013	\$204.05
	KROGER CO 012	05/31/2013	\$9.86
	FORMS AND SUPPLY - AOPD	06/06/2013	\$211.34
	WAL-MART #0624	06/10/2013	\$15.57
	BI-LO 285	06/10/2013	\$6.88
	WAL-MART #0624	06/18/2013	\$9.98
	PUBLIX #17	06/18/2013	\$8.24
	FORMS AND SUPPLY - AOPD	06/19/2013	\$537.05
	FORMS AND SUPPLY - AOPD	06/19/2013	\$33.46
	FORMS AND SUPPLY - AOPD	06/21/2013	\$32.34
	WAL-MART #0624	06/27/2013	\$18.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,087.54
MARY J PAUL	OFFICEMAX CT IN#702628	06/01/2013	\$522.39
	DMI DELL K-12/GOVT	06/19/2013	\$219.55
			\$741.94
MARY WYLIE-STROM	CAROLINA RECORDS & INFORM	06/18/2013	\$409.54
			\$409.54
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$26.96
	FORMS AND SUPPLY - AOPD	06/07/2013	\$18.98
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
			\$70.94
MILDRED BOYNTON	USPS 45016006235334796	06/12/2013	\$184.00
			\$184.00
MONNIE C ROMINES	FORMS AND SUPPLY-AOPD	06/03/2013	\$173.34
	FORMS AND SUPPLY - AOPD	06/20/2013	\$153.65
			\$326.99
NAN BASS	FORMS AND SUPPLY - AOPD	05/30/2013	\$14.74
	DMI DELL K-12/GOVT	06/08/2013	\$1,101.56
	FORMS AND SUPPLY - AOPD	06/11/2013	\$166.95
			\$1,283.25
PENNI R HENRY	OFFICEMAX CT IN#866606	06/11/2013	\$58.30
			\$58.30
PHYLLIS SMALLS	OFFICE MAX	06/07/2013	\$443.39
			\$443.39
REBECCA S LANE	DMI DELL K-12/GOVT	06/05/2013	\$1,046.48
	FORMS AND SUPPLY - AOPD	06/04/2013	\$140.34
	FORMS AND SUPPLY - AOPD	06/04/2013	\$156.86
	OFFICEMAX CT IN#824610	06/08/2013	\$1,165.98
	FORMS AND SUPPLY - AOPD	06/19/2013	\$1,455.66
	FORMS AND SUPPLY - AOPD	06/24/2013	\$1,119.75
	FORMS AND SUPPLY - AOPD	06/24/2013	\$132.74
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	FORMS AND SUPPLY - AOPD	06/26/2013	\$101.58
ROSAZETTA KIRKLAND	DMI DELL K-12/GOVT	06/11/2013	\$182.91
	STAPLS7101355236000001	06/11/2013	\$49.15
	STAPLS7101355236000002	06/11/2013	\$14.31
	STAPLS7101355236002001	06/13/2013	\$16.82
			\$263.19
SANDRA KINLEY-BELIN	NAME TAG	06/26/2013	\$41.13
			\$41.13
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	06/20/2013	\$26.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$26.24
SCOTT LUDLAM	USAIRWAYS 0377250325421	06/03/2013	\$1,249.80
	AGENT FEE 0377250325421	06/03/2013	\$43.00
	DELTA AIR 0067250325561	06/06/2013	\$374.80
	AGENT FEE 0067250325562	06/06/2013	\$43.00
	AGENT FEE 0067250325560	06/06/2013	\$43.00
	AGENT FEE 0067250325561	06/06/2013	\$43.00
	DELTA AIR 0067250325562	06/06/2013	\$374.80
	DELTA AIR 0067250325560	06/06/2013	\$697.60
	AGENT FEE 0067250325654	06/11/2013	\$43.00
	AGENT FEE 0067250325666	06/11/2013	\$43.00
	DELTA AIR 0067250325658	06/11/2013	\$1,120.70
	AGENT FEE 0067250325657	06/11/2013	\$43.00
	AGENT FEE 0067250325658	06/11/2013	\$43.00
	DELTA AIR 0067250325654	06/11/2013	\$1,676.40
	DELTA AIR 0067250325656	06/11/2013	\$1,120.70
	DELTA AIR 0067250325657	06/11/2013	\$1,120.70
	DELTA AIR 0067250325665	06/11/2013	\$609.60
	AGENT FEE 0067250325656	06/11/2013	\$43.00
	DELTA AIR 0067250325666	06/11/2013	\$378.30
	AGENT FEE 0067250325665	06/11/2013	\$43.00
	USAIRWAYS 0377252601116	06/21/2013	\$389.80
	USAIRWAYS 0377252601114	06/21/2013	\$259.80
	USAIRWAYS 0377252601115	06/21/2013	\$259.80
	AGENT FEE 0377252601116	06/21/2013	\$43.00
	AGENT FEE 0377252601115	06/21/2013	\$43.00
	AGENT FEE 0377252601057	06/20/2013	\$43.00
	AGENT FEE 0377252601117	06/21/2013	\$43.00
	USAIRWAYS 0377252601057	06/20/2013	\$231.30
	AGENT FEE 0377252601056	06/20/2013	\$43.00
	USAIRWAYS 0377252601117	06/21/2013	\$389.80
	AGENT FEE 0377252601114	06/21/2013	\$43.00
	USAIRWAYS 0377252601056	06/20/2013	\$359.80
	DELTA AIR 0067252601228	06/26/2013	\$421.60
	DELTA AIR 0067252601229	06/26/2013	\$421.60
			\$12,144.90
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	05/31/2013	\$5.64
	FORMS AND SUPPLY - AOPD	06/06/2013	\$5.53
	OFFICEMAX CT IN#839242	06/11/2013	\$153.91
	FORMS AND SUPPLY - AOPD	06/11/2013	\$25.64
	FORMS AND SUPPLY - AOPD	06/11/2013	\$15.24
			\$205.96
SHARON COLE	DMI DELL K-12/GOVT	06/08/2013	\$555.91
	FORMS AND SUPPLY - AOPD	06/17/2013	\$55.75
			\$611.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON H COOK	STAPLS7100966129000002	06/01/2013	\$423.69
	STAPLS7100966129000001	06/01/2013	\$175.09
	OFFICEMAX CT IN#710197	06/03/2013	\$343.31
			\$942.09
SHARON MILES	PITNEY BOWES	06/04/2013	\$70.68
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
			\$95.68
SHERRY LEWIS	PRESS PLUS	06/14/2013	\$10.00
	FORMS AND SUPPLY - AOPD	06/20/2013	\$50.40
			\$60.40
SUSAN A JOHNSON	SC LAW ENFORCEMENT	06/10/2013	\$25.00
			\$25.00
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	06/03/2013	\$370.67
	OFFICEMAX CT IN#747120	06/05/2013	\$288.79
	FORMS AND SUPPLY - AOPD	06/07/2013	\$232.78
	DMI DELL K-12/GOVT	06/18/2013	\$298.52
	FORMS AND SUPPLY - AOPD	06/19/2013	\$399.50
	FORMS AND SUPPLY - AOPD	06/21/2013	\$156.04
	DMI DELL K-12/GOVT	06/27/2013	\$203.28
			\$1,949.58
THOMAS WARREN	SC LAW ENFORCEMENT	06/18/2013	\$25.00
			\$25.00
VALERIE PRICE	OFFICEMAX CT IN#682207	06/01/2013	\$404.92
			\$404.92
VIRGINIA E WILLIAMSON	OFFICEMAX CT IN#865982	06/11/2013	\$291.49
	DMI DELL K-12/GOVT	06/21/2013	\$261.62
			\$553.11
VIRGINIA L CRISER	Staples Tech Soln	06/01/2013	\$118.75
	DMI DELL K-12/GOVT	06/14/2013	\$518.39
	STAPLS7101603092000002	06/15/2013	\$94.12
	Staples Tech Soln	06/15/2013	\$167.33
	STAPLS7101603092000001	06/15/2013	\$311.02
	FORMS AND SUPPLY - AOPD	06/14/2013	\$407.62
	OFFICEMAX CT IN#966377	06/17/2013	\$288.79
	OFFICEMAX CT IN#966396	06/17/2013	\$144.40
	DMI DELL K-12/GOVT	06/19/2013	\$777.59
	FORMS AND SUPPLY - AOPD	06/17/2013	\$193.46
	FORMS AND SUPPLY - AOPD	06/17/2013	\$295.86
	FORMS AND SUPPLY - AOPD	06/18/2013	\$12.12
	FORMS AND SUPPLY - AOPD	06/19/2013	\$276.21
	FORMS AND SUPPLY - AOPD	06/19/2013	\$26.97
	FORMS AND SUPPLY - AOPD	06/20/2013	\$170.18
FORMS AND SUPPLY - AOPD	06/21/2013	\$16.18	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,818.99
YVONNE C STEWART	AMERICAN BAR ASSOCIATION	06/02/2013	\$27.94
			\$27.94

Total for SOCIAL SERVICES DEPT: \$95,749.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL ASEE	SC STATE UNIV BKST # 35	06/04/2013	\$8.55
			\$8.55
DAVID KAREMERA	AGENT FEE 8900591115041	06/13/2013	\$30.00
	DELTA AIR 0067230243822	06/13/2013	\$419.60
	AMERICAN AI 0017230243824	06/13/2013	\$573.00
	BEST BUY 00002642	06/20/2013	\$74.89
			\$1,097.49
DAVID SCOTT	AIRGAS SOUTH	06/04/2013	\$20.22
	GENESEE SCIENTIFIC CORP	06/07/2013	\$97.94
			\$118.16
DELBERT T FOSTER	USAIRWAYS 0372318109223	06/19/2013	\$724.60
			\$724.60
DEMIER Z RICHARDSON	KMART 3621	06/05/2013	\$429.86
	KMART 3621	06/05/2013	\$7.48
			\$437.34
DIANE COLEMAN	DELTA AIR 0062332385440	06/06/2013	\$577.10
	DELTA AIR 0062332385441	06/06/2013	\$577.10
	DELTA AIR 0062333121655	06/11/2013	\$830.10
	STAPLES 00103234	06/16/2013	\$29.33
			\$2,013.63
DONALD K WALTER	DELTA AIR 0068216374953	06/01/2013	\$25.00
			\$25.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/31/2013	\$64.15
	DELTA AIR 0062333668915	06/14/2013	\$286.60
	MBS DIRECT TEXTBOOKS	06/24/2013	\$197.33
	FORMS AND SUPPLY - AOPD	06/24/2013	\$415.21
			\$963.29
JAE DONG-HONG	AMAZON MKTPLACE PMTS	06/17/2013	\$59.83
	AMAZON MKTPLACE PMTS	06/24/2013	\$83.74
	AMAZON MKTPLACE PMTS	06/24/2013	\$26.78
			\$170.35
JENNIFER CASH	AMERICAN AI 0012379869184	06/10/2013	\$805.60
	AMERICAN AI 0012379869185	06/10/2013	\$805.60
	Amazon.com	06/21/2013	\$58.99
			\$1,670.19
JOHN B WILLIAMS	VIEWBRITE SAFETY PRODUCTS	06/10/2013	\$187.49
	DOLLAR GENERAL #12978	06/11/2013	\$5.00
	DOLLAR GENERAL #12978	06/11/2013	\$231.29
	DOLLAR GENERAL #12978	06/11/2013	\$6.50
	LOWES #00559	06/13/2013	\$163.27
	DOLRTREE 827 00008276	06/13/2013	\$24.24
	BEST BUY 00014662	06/19/2013	\$224.68
	DOLLAR-GENERAL #6374	06/20/2013	\$18.73

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$861.20
JOHN ROSENTHALL	DELTA AIR 0062332512287	06/04/2013	\$457.60
			\$457.60
JOHN W GOODWIN	OFFICE MAX	06/04/2013	\$62.67
			\$62.67
JUDITH D SALLEY	DELTA AIR 0062332156543	06/05/2013	\$286.10
	USAIRWAYS 0372316148640	06/04/2013	\$314.60
	KMART 3621	06/07/2013	\$88.71
	KMART 3621	06/07/2013	\$1.06
	SC STATE UNIV BKST # 35	06/10/2013	\$53.23
			\$743.70
LARRY BUTLER	DELTA AIR 0060174902173	06/03/2013	\$59.00
	DELTA AIR 0062332244628	06/03/2013	\$453.10
	DELTA AIR 0060174902174	06/03/2013	\$29.00
	OFFICE DEPOT #332	06/04/2013	\$207.81
	OFFICE DEPOT #332	06/04/2013	\$95.54
	OFFICE MAX	06/08/2013	\$292.69
	BULK OFFICE SUPPL00 OF 00	06/10/2013	\$1,054.77
	The Stamp & Stencil Co.	06/11/2013	\$33.90
	UNITED 0162369657107	06/11/2013	\$668.30
	CELL PHONE SHOP SERVICES	06/11/2013	\$565.15
	APPLE STORE #R463	06/19/2013	\$495.34
	OFFICE DEPOT #2127	06/20/2013	\$344.71
	OFFICE DEPOT #2127	06/20/2013	\$197.59
			\$4,496.90
SANDRA GARCIA	DELTA AIR 0062332662567	06/06/2013	\$614.10
	DELTA AIR 0062332662566	06/06/2013	\$614.10
			\$1,228.20
SHIRLEY MADISON	STAPLES 00103234	06/07/2013	\$58.30
			\$58.30
ZHENG CHANG	FISHER SCI HUS	06/08/2013	\$72.91
	Amazon.com	06/21/2013	\$26.55
	Amazon.com	06/21/2013	\$85.51
	AMAZON MKTPLACE PMTS	06/21/2013	\$143.99
	Amazon.com	06/22/2013	\$20.19
			\$349.15

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$15,486.32**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	FACEBOOK.COM 8665522N7	06/01/2013	\$105.81
	ISTOCK INTERNATIONAL	06/06/2013	\$231.00
	FONTS.COM	06/18/2013	\$220.00
	CTC CONSTANTCONTACT.COM	06/22/2013	\$20.00
			\$576.81
CYNTHIA B KNIGHT	MCM ELECTRONICS INC	06/19/2013	\$24.91
			\$24.91
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	05/29/2013	\$68.20
	PITNEY BOWES PI	06/18/2013	\$169.11
	SHIPPERS SUPPLY INC	06/24/2013	\$119.60
			\$356.91
ERIC KERSHAW	SQ CELLTECH ELECTRONICS	06/24/2013	\$209.50
			\$209.50
GEORGE EPPS	FASTENAL COMPANY01	06/03/2013	\$31.32
	GATEWAY #4 SP	06/03/2013	\$113.21
	TUCKER MATERIALS	06/06/2013	\$46.41
	THE HOME DEPOT #1129	06/06/2013	\$91.39
	LOWES #02595	06/10/2013	\$8.27
	TRAYCO OF SC INC	06/13/2013	\$119.20
			\$409.80
GLENN L MILLER	HARLEYS ELECTRONICS INC	06/06/2013	\$111.14
	YORK INT'L	06/17/2013	\$80.70
			\$191.84
JAMES WILLIAMS JR	OASIS INTERNATIONAL	06/06/2013	\$77.01
	Kapasi Glass Mart	06/10/2013	\$357.50
			\$434.51
JEAN L MITCHEM	JANPAK 25 GREENVILLE	06/06/2013	\$489.67
	JANPAK 25 GREENVILLE	06/14/2013	\$470.64
			\$960.31
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	05/31/2013	\$449.02
			\$449.02
MICHAEL L HAWKINS	JAMES M PLEASANTS	06/03/2013	\$260.50
	EASTERN INDUSTRIAL SUPPLI	06/06/2013	\$21.20
	JOHNSTONE SUPPLY-S'BURG	06/06/2013	\$44.84
	SC SECTION AMERICAN WA	06/17/2013	\$95.00
	JOHNSTONE SUPPLY-S'BURG	06/18/2013	\$14.03
	HOFFMAN & HOFFMAN INC	06/21/2013	\$177.90
			\$613.47
PETE C GALLEN	APPLE STORE #R355	06/11/2013	\$210.94
	BATTERIES PLUS	06/13/2013	\$227.54
	WWW.NEWEGG.COM	06/18/2013	\$224.66
	GODADDY.COM	06/26/2013	\$15.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$678.31
RITA A MELTON	CAAHEP	06/06/2013	\$450.00
			\$450.00
ROBERT K DOTSON	HYDRADYNE - 583	06/03/2013	\$123.79
	NORTHERN TOOL EQUIP	06/06/2013	\$356.93
	HENSON'S INC,MULCH & MORE	06/10/2013	\$244.86
			\$725.58
ROBERT M CRAMER	TRAVERS TOOL CO	05/30/2013	\$227.54
			\$227.54

Total for SPARTANBURG COMM COLLEGE:**\$6,308.51**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	USPS 45181402129801685	06/18/2013	\$268.00
	FAXPRODUCTS.COM	06/26/2013	\$404.99
			\$672.99

Total for STATE ACCIDENT FUND:

\$672.99

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	HP DIRECT-PUBLICSECTOR	05/31/2013	\$42.47
	HIGHSMITH LLC	05/30/2013	\$175.50
	LEBLEU OF COLUMBIA	05/31/2013	\$74.24
	CELEBRATIONS OF COLUMB	05/31/2013	\$250.76
	AMER LIB ASSOC-CAREER	05/31/2013	\$346.75
	J M GRACE	06/06/2013	\$360.71
	AMER LIB ASSOC-CAREER	06/07/2013	\$181.75
	J M GRACE	06/06/2013	\$360.71
	WAL-MART #4521	06/11/2013	\$11.94
	AGENT FEE 0167251669160	06/12/2013	\$40.00
	UNITED 0167251669160	06/12/2013	\$787.80
	THE HOME DEPOT #1106	06/14/2013	\$14.94
	UNIVERSITY OF S CAR	06/20/2013	\$59.91
	PBD ALA-GRAPH EDITIONS	06/26/2013	\$99.00
			\$2,806.48

Total for STATE LIBRARY:**\$2,806.48**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	WKI CCH INC PAYLINKS	06/01/2013	\$94.94
	B & H PHOTO-VIDEO-MO/TO	06/06/2013	\$5.59
	J M GRACE	06/06/2013	\$699.00
	J M GRACE	06/06/2013	\$151.18
	J M GRACE	06/06/2013	\$58.30
	J M GRACE	06/10/2013	\$699.00
	J M GRACE	06/10/2013	\$699.00
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$7.99
	J M GRACE	06/12/2013	\$699.00
KAREN WICKER	CITRIXONLINE.COM	06/22/2013	\$1,023.84
	SMITH RUBBER STAMP & SEAL	06/24/2013	\$50.12
	SMITH RUBBER STAMP & SEAL	06/24/2013	\$9.20
	SKILLSOFT CORPORATION	06/25/2013	\$584.00
			\$1,667.16

Total for STATE TREASURERS OFFICE:**\$4,781.16**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
A. JEANNE BLACK	HP DIRECT-PUBLICSECTOR	05/31/2013	\$214.92	
	CLUBEXPRSS 8006562611	06/03/2013	\$10.00	
	CLUBEXPRSS 8006562611	06/03/2013	\$10.00	
	AMAZON MKTPLACE PMTS	06/04/2013	\$78.36	
	CLUBEXPRSS 8006562611	06/04/2013	\$25.00	
	FOREST LAKE GARDENS LLC	06/05/2013	\$172.80	
	AMAZON MKTPLACE PMTS	06/07/2013	\$37.89	
	GMIS Internat'l	06/10/2013	\$150.00	
	BEST BUY 00002642	06/12/2013	\$205.38	
	US INK & TONER INC	06/11/2013	\$2,131.90	
	AMAZON MKTPLACE PMTS	06/13/2013	\$70.81	
	ACADEMIC SUPPLIER OFFICE	06/13/2013	\$1,989.94	
	SHI CORP	06/15/2013	\$273.19	
	COLUMBIA CHAMBER	06/17/2013	\$100.00	
	HP DIRECT-PUBLICSECTOR	06/19/2013	\$854.93	
	GODADDY.COM	06/26/2013	\$55.15	
				\$6,380.27
	ANDREW BISWELL	LOWES #00497	05/31/2013	\$56.27
		LOWES #00497	06/06/2013	\$28.10
CHARLESTON RUBBER AND GA		06/06/2013	\$80.14	
TRAVERS TOOL CO		06/14/2013	\$219.50	
FIBEROPTIC COM		06/17/2013	\$315.00	
OFFICEMAX CT IN#007883		06/19/2013	\$1,039.58	
TRAVERS TOOL CO		06/19/2013	\$251.51	
HARBOR FREIGHT TOOLS 129		06/21/2013	\$32.52	
LOWES #00497		06/21/2013	\$50.40	
CHARLESTON RUBBER AND GA		06/26/2013	\$286.43	
PALMETTO MICROFILM SYSTEM		06/26/2013	\$925.00	
				\$3,284.45
BERNARD GILL	MCCALLS SUPPLY INC 05	06/04/2013	\$65.80	
	MCCALLS SUPPLY INC 05	06/04/2013	\$15.20	
	ADVANCE AUTO PARTS #5290	06/05/2013	\$6.41	
	LOWES #00497	06/11/2013	\$36.37	
	MSC	06/13/2013	\$169.13	
	AIKEN ELECTRICAL	06/19/2013	\$290.56	
	LOWES #00639	06/20/2013	\$18.13	
	AIKEN ELECTRICAL	06/20/2013	\$22.47	
	AIKEN ELECTRICAL	06/24/2013	\$55.64	
			\$679.71	
BETTY L MONTOYA-DIXON	MIDLANDS TECH COLLEGE	06/05/2013	\$279.00	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$32.08	
	ANOTHER PRINTER INC	06/14/2013	\$52.48	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$522.72	
	MIDLANDS TECH COLLEGE	06/14/2013	\$159.00	
	MIDLANDS TECH COLLEGE	06/14/2013	\$159.00	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,204.28
CAROLYN KELLY	IEDC ONLINE	05/31/2013	\$420.00
	CTC CONSTANTCONTACT.COM	06/12/2013	\$24.00
	GAN 1120GRNVILLENEWCIR	06/14/2013	\$9.95
	800-436-9269 HAYMARKET	06/17/2013	\$248.00
	CTC CONSTANTCONTACT.COM	06/24/2013	\$714.00
	SOUTHERN ECONOMIC00 OF 00	06/24/2013	\$100.00
	TUNE-UP	06/25/2013	\$49.95
			\$1,565.90
DEBRA HUDSON	USAIRWAYS 0372315556028	05/30/2013	\$454.30
			\$454.30
DONALD KEVIN MILLER	CHARLESTON RUBBER AND GA	06/05/2013	\$266.52
	THE HOME DEPOT 1103	06/13/2013	\$63.48
			\$330.00
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	05/30/2013	\$122.11
	USPS POSTAGE (INTERNET)	06/04/2013	\$50.00
	DMI DELL HIGHER EDUC	06/06/2013	\$433.33
	FORMS AND SUPPLY - AOPD	06/10/2013	\$16.66
	STAPLES 00104042	06/11/2013	\$51.58
	GALA AFFAIRS PARTY RENTAL	06/12/2013	\$202.50
	OFFICE DEPOT #1214	06/14/2013	\$38.51
	OFFICE DEPOT #1214	06/13/2013	\$74.32
	ANOTHER PRINTER INC	06/13/2013	\$67.39
	OFFICEMAX CT IN#989601	06/18/2013	\$57.76
	AMAZON MKTPLACE PMTS	06/19/2013	\$209.00
	STAPLES 00111211	06/18/2013	\$25.67
	NCSU IES INT	06/19/2013	\$25.00
	MEDIA PARTNERS CORP	06/21/2013	\$805.50
	FORMS AND SUPPLY - AOPD	06/21/2013	\$77.55
	STAPLES 00111211	06/25/2013	\$74.89
	FORMS AND SUPPLY - AOPD	06/26/2013	\$49.59
			\$2,381.36
JOHANNA GUNTER	NEWSPAPERS KY FL NC SC	06/18/2013	\$24.00
	SOUTHERN ECONOMIC00 OF 00	06/24/2013	\$600.00
			\$624.00
KAREN COLEMAN-GAUSE	UNC CH SCHOOL OF GOVT.	06/07/2013	\$650.00
	RELYMEDIA	06/10/2013	\$2,090.00
	FORMS AND SUPPLY - AOPD	06/11/2013	\$727.97
	ANOTHER PRINTER INC	06/14/2013	\$1,077.34
			\$4,545.31
KATIE EVATT	IRON MOUNTAIN	06/10/2013	\$310.00
	STAPLS7101373130000001	06/11/2013	\$783.65
	STAPLS7102053239000001	06/26/2013	\$111.63
	BARNES&NOBLE COM	06/26/2013	\$367.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KATIE EVATT	OFFICE DEPOT #1214	06/26/2013	\$44.65
	OFFICE DEPOT #1214	06/26/2013	\$106.99
			\$1,724.91
LATOKIA B TRIGG	EIDUPONTTRAINING	06/18/2013	\$433.53
	EIDUPONTTRAINING	06/20/2013	\$103.35
	UPSTATE EMPLOYERS NETWORK	06/24/2013	\$365.00
		\$901.88	
PHILIP ROTH	RADIOSHACK COR00187500	06/03/2013	\$22.12
	LOWES #00626	06/24/2013	\$96.98
		\$119.10	
ROBERT BROTHERS	STAPLES 00111807	06/20/2013	\$52.74
		\$52.74	
SUSAN HEATH	OFFICE MAX	06/10/2013	\$110.20
	SOUTHERN ECONOMIC00 OF 00	06/24/2013	\$600.00
		\$710.20	
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE AND SPECI	06/04/2013	\$207.00
	GROVE MEDICAL INC	06/05/2013	\$174.66
	DATA IMAGING & ASSOCIATES	06/10/2013	\$101.39
	GRACO SUPPLY COMP01 OF 01	06/12/2013	\$110.10
	STAPLS0115805538000001	06/15/2013	\$334.13
	EAST COAST AVIATION SUPP	06/25/2013	\$48.00
	ECK SUPPLY CO 21	06/25/2013	\$3.79
	LOWES #00497	06/25/2013	\$207.60
	AIRCRAFT SPRUCE AND SPECI	06/25/2013	\$19.19
		\$1,205.86	
TREZURE MCCOTTRY	SMITH RUBBER STAMP & SEAL	06/03/2013	\$16.83
	STAPLS9241500583000	06/15/2013	\$149.03
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	OFFICE DEPOT #332	06/19/2013	\$84.18
	OFFICE DEPOT #332	06/19/2013	\$130.06
	CUPA HR	06/26/2013	\$755.00
		\$1,160.10	
VONDA BUTLER	USPS 45012006535305259	06/27/2013	\$32.70
		\$32.70	
WILLIAM P MCGREW	EL GRIMBALL MARINE CANVAS	06/07/2013	\$634.74
		\$634.74	

Total for TECH & COMP EDUC BD:**\$27,991.81**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYMAN	SC LAW ENFORCEMENT	05/31/2013	\$25.00
	SC LAW ENFORCEMENT	06/03/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/19/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
CAROL MACK	AMAZON MKTPLACE PMTS	05/31/2013	\$105.93
	AMAZON MKTPLACE PMTS	06/03/2013	\$30.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$21.94
	Amazon.com	06/07/2013	\$8.76
	Amazon.com	06/07/2013	\$35.04
	Amazon.com	06/11/2013	\$129.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$11.96
	AMERICAN ASSOC OF COMM	06/11/2013	\$156.00
	LXR.COM	06/13/2013	\$600.00
	NEWARK US 00000109	06/15/2013	\$1,014.97
	PBD NATL ASS HOME BULD	06/17/2013	\$43.95
	INKJETSUPERSTORE.COM	06/17/2013	\$127.12
	THE ISLAND PACKET	06/18/2013	\$99.77
	NEWARK US 00000109	06/20/2013	\$1,164.44
CINDY HALSEY	KINDLE-FreeKindleG	06/02/2013	\$0.99
	KINDLE-Cookingwith	06/17/2013	\$1.99
			\$2.98
DOROTHY COPELAND	FACEBOOK.COM 3E955228N	05/31/2013	\$30.00
	FACEBOOK.COM DJL55228N	06/03/2013	\$29.97
	LANDS END BUS OUTFITTERS	06/04/2013	\$100.70
	LANDS END BUS OUTFITTERS	06/06/2013	\$351.42
	FACEBOOK.COM NAB65228N	06/09/2013	\$21.52
	4IMPRINT	06/13/2013	\$1,266.45
	FACEBOOK.COM GGJ75228N	06/20/2013	\$5.00
	CTC CONSTANTCONTACT.COM	06/22/2013	\$155.00
	LANDS END BUS OUTFITTERS	06/25/2013	\$130.23
			\$2,090.29
HAYES WISER	RINGCENTRAL, INC	06/15/2013	\$42.56
			\$42.56
JEROME MARTINEZ	BLANCHARD EQUIPMENT	05/30/2013	\$56.14
	HAMPTON PARTS 0024046	06/21/2013	\$6.79
	SUNOCO 0378620900	06/25/2013	\$12.27
	SUNOCO 0378620900	06/26/2013	\$17.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			\$93.06
LARRY BECKLER	ADVANCE AUTO PARTS #9850	05/31/2013	\$31.76
	TUFFY AUTO SERVICE CENTER	06/05/2013	\$705.91
	GRAYCO BUILDING CNT-LADY	06/18/2013	\$61.66
			\$799.33
MIKE SAPP	SIMMONS IRRIGATION SUPPLY	06/19/2013	\$44.10
			\$44.10
STEVEN A. HENRY	SUNOCO 0954004800	06/04/2013	\$25.01
	SMITH TURF & IRRAGTION	06/06/2013	\$34.16
	BEAUFORT WINLECTRIC CO	06/11/2013	\$16.96
	BEAUFORT GLIDDEN	06/13/2013	\$7.30
	BEAUFORT GLIDDEN	06/18/2013	\$8.79
	EAST COAST METAL DIST 33	06/18/2013	\$13.90
	JOHNSTONE SUPPLY OF SAVAN	06/19/2013	\$121.80
	MINGLEDORFF'S INC01 OF 01	06/19/2013	\$897.30
	MCCALLS SUPPLY INC 09	06/24/2013	\$81.70
	AUTO PARTS OF BEAUFORT	06/24/2013	\$65.04
			\$1,271.96
WILLIAM F. HENDERSON	LOWES #01521	06/14/2013	\$29.08
			\$29.08

Total for TECH COLLEGE LOWCOUNTRY:**\$8,172.24**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SPATZ	STAPLS7101248697000001	06/11/2013	\$312.66
			\$312.66
AMELIA SPITZER	STAPLS8250707416000002	06/22/2013	\$1,925.34
			\$1,925.34
ANDREA LESCHACK	WAL-MART #0628	06/01/2013	\$41.37
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$36.71
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$254.12
	BIO RAD	06/27/2013	\$414.36
			\$746.56
ANGELA WIMBERLEY	USPS 45148702429802428	05/31/2013	\$7.77
	THE DIGITAL JEWELRY	06/14/2013	\$290.88
	STAPLS0115868474000002	06/19/2013	\$5.97
	STAPLS0115868474000001	06/19/2013	\$93.34
	USPS 45148702429802428	06/20/2013	\$63.75
	USPS 45148702429802428	06/20/2013	\$13.14
	STAPLS0115868474000003	06/21/2013	\$172.35
			\$647.20
ANNA MCRAE-LEWIS	STAPLS0115535237000003	06/05/2013	\$6.03
	STAPLS0115535237000001	06/05/2013	\$656.64
	STAPLS0115535237000002	06/05/2013	\$25.75
	STAPLS0115535237000004	06/07/2013	\$261.25
	STAPLS0115535237000005	06/07/2013	\$98.51
			\$1,048.18
ANTONIO L ROBINSON	OFFICEMAX CT IN#675919	06/01/2013	\$216.07
	PIZZA HUT 13745	06/03/2013	\$177.75
	WAL-MART #2928	06/03/2013	\$88.57
	WAL-MART #2928	06/03/2013	\$11.57
	STAPLS0115516802000002	06/04/2013	\$227.23
	ROBOMATTER, INC	06/05/2013	\$239.00
	SUBWAY 00243055	06/05/2013	\$294.53
	ALCATRAZ MEDIA	06/05/2013	\$792.00
	POPS SMOKIN BAR B QUE	06/06/2013	\$660.00
	PIZZA HUT 13745	06/10/2013	\$210.15
	WAL-MART #2928	06/10/2013	\$149.82
	LOWES #02464	06/10/2013	\$52.42
	WAL-MART #1146	06/10/2013	\$45.80
	SANNO GRILL	06/10/2013	\$470.00
	LOWES #02464	06/11/2013	\$86.48
	WAL-MART #2928	06/11/2013	\$49.37
	SUBWAY 00382630	06/10/2013	\$3.58
	VEX ROBOTICS	06/11/2013	\$50.64
	ALCATRAZ MEDIA	06/11/2013	\$88.00
	OFFICEMAX CT IN#861537	06/12/2013	\$259.04
	FATZ CAFE #36	06/14/2013	\$873.74
	POPS SMOKIN BAR B QUE	06/13/2013	\$693.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	SUBWAY 00243055	06/17/2013	\$261.10
	SUBWAY 00243055	06/17/2013	\$3.97
	PIGGLY WIGGLY 012	06/19/2013	\$191.48
	WAL-MART #1146	06/19/2013	\$127.42
	GOLDEN CORRAL 2599	06/20/2013	\$386.86
	VRTC GARAGE	06/20/2013	\$10.00
	FATZ CAFE #36	06/21/2013	\$668.75
	POPS SMOKIN BAR B QUE	06/22/2013	\$372.35
	HARDEE'S 1500755	06/21/2013	\$110.04
	WAL-MART #1146	06/24/2013	\$30.72
	PIZZA HUT 13745	06/26/2013	\$178.75
	HARDEE'S 1500365	06/27/2013	\$87.69
			\$8,167.89
	BARRY FRANCO	OFFICEMAX CT IN#737772	06/05/2013
STAPLS0115780840000003		06/14/2013	\$89.99
STAPLS0115780840002001		06/15/2013	\$13.52
STAPLS0115780840000002		06/14/2013	\$31.47
STAPLS0115780840000001		06/14/2013	\$25.92
		\$366.14	
BEN BENTLEY	UNCALENDAR	05/30/2013	\$62.55
		\$62.55	
BENJAMIN LOOKADOO	NATIONAL ACADEMY SCIENCES	06/05/2013	\$26.45
	INTERVET INC	06/05/2013	\$199.00
	AIRGAS SOUTH	06/07/2013	\$145.80
	PCI PATTERSON VETERINA	06/07/2013	\$8.21
	THE HOME DEPOT 1120	06/08/2013	\$424.45
	PCI PATTERSON VETERINA	06/13/2013	\$11.53
	WAL-MART #1359	06/13/2013	\$5.95
	PCI PATTERSON VETERINA	06/13/2013	\$32.30
	PCI PATTERSON VETERINA	06/13/2013	\$1,212.05
	PCI PATTERSON VETERINA	06/13/2013	\$38.77
	PCI PATTERSON VETERINA	06/17/2013	\$509.50
	PAH PFIZER ANML HEALTH	06/18/2013	\$115.45
	PCI PATTERSON VETERINA	06/19/2013	\$11.83
	VETLAB SUPPLY	06/25/2013	\$147.16
	VETLAB SUPPLY	06/27/2013	\$127.11
			\$3,015.56
BETH HICKS	CTC CONSTANTCONTACT.COM	06/12/2013	\$165.00
		\$165.00	
BETSY HOGAN	VWR INTERNATIONAL INC	06/04/2013	\$106.00
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$1,092.77
	VWR INTERNATIONAL INC	06/05/2013	\$147.18
	VWR INTERNATIONAL INC	06/05/2013	\$250.85
	FISHER SCI ATL	06/05/2013	\$155.46
	FISHER SCI ATL	06/06/2013	\$130.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	VWR INTERNATIONAL INC	06/07/2013	\$105.90
	FISHER SCI ATL	06/07/2013	\$57.78
	FISHER SCI ATL	06/08/2013	\$947.07
	BI-LO 726	06/11/2013	\$3.06
	BI-LO 726	06/19/2013	\$35.56
	BIO RAD VIHOGAN061613	06/20/2013	\$188.22
	VWR INTERNATIONAL INC	06/23/2013	\$456.04
	FISHER SCI ATL	06/27/2013	\$202.90
			\$3,879.13
BILL GRIFFIN	AC MOORE STR 68	05/31/2013	\$86.69
			\$86.69
CEOLA GRANT	WAL-MART #1359	06/03/2013	\$12.82
	WAL-MART #1359	06/03/2013	\$24.70
	AMAZON MKTPLACE PMTS	06/06/2013	\$20.49
	AMAZON MKTPLACE PMTS	06/07/2013	\$20.48
			\$78.49
CHARLES TAYLOR	KRU-KEL CO INC	06/04/2013	\$12.63
	JADERLOON CO INC	06/20/2013	\$65.68
			\$78.31
CHARLOTTE INFINGER	STAPLS0115517213000001	06/04/2013	\$166.40
	OFFICEMAX CT IN#675529	06/04/2013	\$442.47
	STAPLS0115597977000002	06/06/2013	\$57.92
	STAPLS0115597977000001	06/08/2013	\$330.09
	STAPLS0115714973000001	06/14/2013	\$176.41
			\$1,173.29
CHARNETTE SINGLETON	AMAZON MKTPLACE PMTS	06/15/2013	\$28.85
	Amazon.com	06/19/2013	\$125.12
	Amazon.com	06/20/2013	\$22.69
	AMAZON MKTPLACE PMTS	06/19/2013	\$21.55
	Amazon.com	06/25/2013	\$64.97
	Amazon.com	06/25/2013	\$230.19
			\$493.37
CHERYL MARTIN	PAPERCLIP COMMUNICATIONS	06/11/2013	\$289.00
	PAPERCLIP COMMUNICATIONS	06/11/2013	\$289.00
	NCMPR	06/12/2013	\$395.00
	INSTRUCTIONAL TECH COUNCI	06/14/2013	\$50.00
	IACLEA	06/14/2013	\$545.00
			\$1,568.00
CINDY GREENBERG	STAPLS0115537235000001	06/04/2013	\$57.78
	STAPLS0115759326000001	06/13/2013	\$181.54
	STAPLS0115759326000002	06/13/2013	\$32.72
	STAPLS0115759326000004	06/13/2013	\$26.72
	OFFICEMAX CT IN#896123	06/13/2013	\$374.36
	STAPLS0115759326000003	06/14/2013	\$37.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$710.93
CONNIE BRYANT	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$55.25
	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$38.79
	VWR INTERNATIONAL INC	06/05/2013	\$191.81
	VWR INTERNATIONAL INC	06/05/2013	\$75.99
	VWR INTERNATIONAL INC	06/05/2013	\$53.00
	NPC NEW PIG CORP	06/04/2013	\$235.40
	WAL-MART #1037	06/09/2013	\$5.46
	BI-LO 623	06/10/2013	\$1.53
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$38.79
	VWR INTERNATIONAL INC	06/18/2013	\$197.70
	VWR INTERNATIONAL INC	06/20/2013	\$212.24
	CAROLINA BIOLOGICAL SPLY	06/24/2013	\$10.86
	CAROLINA BIOLOGICAL SPLY	06/24/2013	\$26.57
			\$1,143.39
CURTIS WASHINGTON	LOWES #00497	06/05/2013	\$156.24
	LOWES #00497	06/14/2013	\$43.40
			\$199.64
CYNDI HARRELSON	STAPLS0115756335000001	06/13/2013	\$83.64
			\$83.64
CYRIL GUILD	ROBERTS SUPPLY CO INC	06/04/2013	\$22.79
	CHARLESTON SIGN & BANN	06/05/2013	\$37.98
	THE HOME DEPOT 1118	06/05/2013	\$289.88
	THE HOME DEPOT 1118	06/06/2013	\$103.63
	CHARLESTON HARDWARE	06/10/2013	\$37.50
	HUGHES LUMBER & BUILDI	06/11/2013	\$21.01
	THE HOME DEPOT 1118	06/10/2013	\$63.98
	OFFICE DEPOT #145	06/10/2013	\$122.55
	CHARLESTON HARDWARE	06/12/2013	\$106.30
	ROBERTS SUPPLY CO INC	06/12/2013	\$59.33
	AMERICAN DYNAMICS	06/13/2013	\$496.85
	THE HOME DEPOT 1118	06/14/2013	\$116.71
	CAPITOL MATERIALS OF SAVA	06/13/2013	\$824.43
	THE HOME DEPOT 1118	06/13/2013	\$111.70
	AMERICAN DYNAMICS	06/14/2013	\$494.58
			\$2,909.22
DANA COOMBS	LOWES #02464	06/09/2013	\$144.83
	THE HOME DEPOT 1120	06/07/2013	\$307.55
	LOWES #00358	06/07/2013	\$72.75
	STAPLES 00108282	06/07/2013	\$102.34
	WAL-MART #2928	06/09/2013	\$177.40
	MSC	06/11/2013	\$776.97
	STAPLS7099829010000002	06/13/2013	\$35.89
			\$1,617.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL VICE	BOOK APART	06/12/2013	\$74.00
	HOOTSUITE MEDIA INC.	06/18/2013	\$5.99
			\$79.99
DAVID HANSEN	KAHAL KADOSH BETH ELOHIM	06/07/2013	\$450.00
	NCMPR	06/12/2013	\$450.00
			\$900.00
DEBORAH MARINDIN	Amazon.com	06/15/2013	\$419.70
	Amazon.com	06/14/2013	\$45.06
			\$464.76
DEVORAH SLICK	WAL-MART #1359	06/06/2013	\$29.13
	Amazon.com	06/14/2013	\$94.97
			\$124.10
DEXTER BADGETT	NAPA AUTO 0031250	06/04/2013	\$27.05
	NAPA AUTO 0031250	06/12/2013	\$101.06
			\$128.11
DIANE LOHR	Amazon.com	06/02/2013	\$36.97
	Amazon.com	06/01/2013	\$46.19
	Amazon.com	06/03/2013	\$433.24
	Amazon.com	06/04/2013	\$33.20
	AMAZON MKTPLACE PMTS	06/05/2013	\$29.99
	AMAZON MKTPLACE PMTS	06/06/2013	\$375.66
	AMAZON MKTPLACE PMTS	06/08/2013	\$21.11
	Amazon.com	06/10/2013	\$36.70
	AMAZON MKTPLACE PMTS	06/12/2013	\$263.04
	Amazon.com	06/12/2013	\$449.50
	AMAZON MKTPLACE PMTS	06/12/2013	\$17.27
	Amazon.com	06/13/2013	\$78.63
			\$1,821.50
DONNA DONALDSON	FISHER SCI ATL	05/31/2013	\$231.41
	INFOLAB	05/31/2013	\$175.76
	VWR INTERNATIONAL INC	06/05/2013	\$126.22
	FISHER SCI ATL	06/07/2013	\$892.96
	FISHER SCI ATL	06/07/2013	\$892.96
	FISHER SCI ATL	06/07/2013	\$604.35
	VWR INTERNATIONAL INC	06/08/2013	\$94.48
	VWR INTERNATIONAL INC	06/08/2013	\$1,149.44
	FISHER SCI ATL	06/08/2013	\$539.25
	FISHER SCI ATL	06/12/2013	\$1,259.65
	VWR INTERNATIONAL INC	06/15/2013	\$19.91
	VWR INTERNATIONAL INC	06/25/2013	\$524.22
			\$6,510.61
DOREEN CROSS	WKH LIPPINCOTT WMS/WIL	05/31/2013	\$49.65
	LEXMARK INTERNATIONAL	05/31/2013	\$91.30
			\$140.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	OFFICEMAX CT IN#732242	06/05/2013	\$437.97
	PAPERCLIP COMMUNICATIONS	06/14/2013	\$296.00
	STAPLS0115791798000001	06/14/2013	\$370.21
	OFFICEMAX CT IN#936567	06/14/2013	\$33.21
	CAS STANDARDS	06/14/2013	\$300.00
	OFFICEMAX CT IN#280631	06/15/2013	\$434.30
	PAPERCLIP COMMUNICATIONS	06/14/2013	\$258.00
	STAPLS0115791798000002	06/15/2013	\$31.28
			\$2,160.97
DOYLE BROOKS	CDW GOVERNMENT	05/31/2013	\$453.10
	CABLESANDKITS	06/17/2013	\$162.46
			\$615.56
EARL MCFADDEN	Galls Intern	06/14/2013	\$885.00
			\$885.00
EDWARD LEE	STAPLS7101506751000001	06/13/2013	\$427.08
			\$427.08
ELISE MCFARLAND	OFFICE MAX	06/20/2013	\$21.69
			\$21.69
FARIBA EBRAHIMI	SC BAR CLE	06/03/2013	\$1,222.64
	AWL PEARSON EDUCATION	06/18/2013	\$85.00
			\$1,307.64
FRANCES CLEMENT	APL APPLE ONLINE STORE	06/01/2013	\$53.17
	STAPLS0115607874000003	06/07/2013	\$20.27
	STAPLS0115607874000002	06/07/2013	\$18.89
	STAPLS0115607874000001	06/07/2013	\$457.66
	OFFICEMAX CT IN#862679	06/12/2013	\$470.05
			\$1,020.04
GAIL ADDISON	STAPLS0115807304000001	06/15/2013	\$371.26
			\$371.26
GAYNOR MUELLER	STAPLS0115807383000001	06/15/2013	\$126.83
	OFFICEMAX CT IN#956359	06/18/2013	\$287.33
			\$414.16
GEORGE KENT GORDON	BEST BUY 00005173	06/06/2013	\$347.17
			\$347.17
GLENN SEALE	GCI GUITARCENTER.COM	06/01/2013	\$86.78
	FULLCOMPASSWEB	06/04/2013	\$634.86
	FULLCOMPASSWEB	06/11/2013	\$804.43
	THE HOME DEPOT 1103	06/14/2013	\$952.50
	GCI GUITARCENTER.COM	06/25/2013	\$195.25
			\$2,673.82
HELEN SUGHRUE	BLOSSOM	06/05/2013	\$79.41
			\$79.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	PARTS TOWN LLC	06/02/2013	\$200.39
	SHI CORP	06/01/2013	\$63.14
	ROBERTS SUPPLY CO INC	06/04/2013	\$404.84
	PARTS TOWN LLC	06/06/2013	\$82.44
	WAL-MART #1359	06/05/2013	\$113.05
	REVIVALFOOD	06/10/2013	\$303.00
	TOTAL WINE AND MORE 702	06/12/2013	\$65.47
	TOTAL WINE AND MORE 702	06/12/2013	\$84.56
	WAL-MART #1359	06/12/2013	\$248.30
	NORTHERN TOOL EQUIP	06/13/2013	\$139.86
	BUILD-CHARGE.COM	06/14/2013	\$49.80
			\$1,754.85
JACQUELINE DUCHENE	OFFICE DEPOT #2233	05/30/2013	\$97.62
	SPARKFUN ELECTRONICS	05/31/2013	\$43.64
	PAYPAL BUILDCIRCUIT	06/04/2013	\$29.52
	AMAZON MKTPLACE PMTS	06/06/2013	\$17.40
	BATTERIES PLUS	06/06/2013	\$82.32
	AMAZON MKTPLACE PMTS	06/06/2013	\$4.01
	AMAZON MKTPLACE PMTS	06/06/2013	\$10.44
	WAL-MART #1359	06/06/2013	\$87.30
	AMAZON MKTPLACE PMTS	06/06/2013	\$6.54
	AMAZON MKTPLACE PMTS	06/07/2013	\$68.13
	WAL-MART #1359	06/14/2013	\$111.18
	STAPLS7101569154000001	06/15/2013	\$463.72
	LOWES #00497	06/14/2013	\$453.28
	BUEHLER LTD	06/17/2013	\$495.36
	STAPLS7101569154000003	06/27/2013	\$20.38
		\$1,990.84	
JAMES SINGLETON	ECC DSS-Disc Sch Suppl	06/05/2013	\$367.99
	ECC DSS-Disc Sch Suppl	06/06/2013	\$2.88
	ULINE SHIP SUPPLIES	06/12/2013	\$357.67
	STAPLS0115755389000003	06/13/2013	\$11.24
	STAPLS0115755389000001	06/13/2013	\$289.03
	STAPLS0115755389000004	06/14/2013	\$174.27
	STAPLS0115755389000002	06/26/2013	\$9.57
		\$1,212.65	
JAMES SKINNER	BEST BUY 00005173	06/04/2013	\$108.48
	VWR INTERNATIONAL INC	06/11/2013	\$46.06
		\$154.54	
JANE CLAIBORNE	OFFICEMAX CT IN#939736	06/15/2013	\$97.33
			\$97.33
JARAE SMITH	OFFICEMAX CT IN#669008	05/31/2013	\$191.16
	OFFICEMAX CT IN#736640	06/05/2013	\$366.44
		\$557.60	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DARBY	THE EAGLE RECORD	05/31/2013	\$180.00
	FAST SIGNS	06/04/2013	\$890.81
	EPROMOS PROMOTIONAL PR	06/13/2013	\$311.13
	CHARLESTON CHRONICLE	06/14/2013	\$160.00
	EPROMOS PROMOTIONAL PR	06/13/2013	\$178.00
	SC BUSINESS PUBLICATIONS	06/17/2013	\$940.00
	SC BUSINESS PUBLICATIONS	06/18/2013	\$2,000.00
			\$4,659.94
JEAN BROOKS	STAPLS0115594743000001	06/06/2013	\$111.11
	STAPLS0115743891000002	06/13/2013	\$40.68
	STAPLS0115743891000001	06/13/2013	\$5.67
		\$157.46	
JEANETTE FREDERICK	JO-ANN STORE #2351	06/03/2013	\$16.01
	SALLY BEAUTY #1292	06/03/2013	\$13.24
	COSMOPROF #6511	06/04/2013	\$120.11
	COSMOPROF #6511	06/05/2013	\$46.69
	JO-ANN STORE #2351	06/10/2013	\$66.60
	SALLY BEAUTY #1292	06/12/2013	\$37.50
		\$300.15	
JEFF ODELL	WWW.NEWEGG.COM	06/05/2013	\$2,357.82
		\$2,357.82	
JENNIFER LOCKHART	CHARLESTON AREA CONVENTIO	05/31/2013	\$800.00
	CTC CONSTANTCONTACT.COM	06/05/2013	\$35.00
	MEDIA SERVICES PRINT	06/10/2013	\$1,085.00
	THE LOCAL PALATE	06/11/2013	\$1,350.00
	CHARLESTON CHRONICLE	06/13/2013	\$100.00
	HALO BRANDED SOLUTIONS	06/26/2013	\$254.87
		\$3,624.87	
JENNIFER NORMAN	STAPLS7100856724000003	05/31/2013	\$77.60
	WAL-MART #1359	06/04/2013	\$71.88
	STAPLS7100477995000003	06/12/2013	\$116.84
	STAPLS7100477995000002	06/12/2013	\$116.84
		\$383.16	
JENNIFER PINCKNEY	DOVE DATA PRODUCTS	06/05/2013	\$110.67
	STAPLS0116044416000001	06/26/2013	\$335.27
		\$445.94	
JIM RAVOIRA	EXPERTS EXCHANGE LLC	06/11/2013	\$99.95
		\$99.95	
JOHN BARBA	WARREN FASTENING SOUTH	06/04/2013	\$24.96
	LOWES #00497	06/10/2013	\$76.74
	LOWES #00497	06/12/2013	\$15.07
	CAPITOL MATERIALS OF SAVA	06/13/2013	\$203.11
		\$319.88	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #02948	06/04/2013	\$8.54
	LOWES #02948	06/05/2013	\$22.59
	FERGUSON ENT #23	06/04/2013	\$220.67
	WW GRAINGER	06/05/2013	\$399.39
	WW GRAINGER	06/05/2013	\$46.78
	LOWES #00497	06/10/2013	\$47.25
	FERGUSON ENT #23	06/11/2013	\$448.27
	CENTRAL TRUE VALUE	06/12/2013	\$38.34
	LOWES #00497	06/13/2013	\$73.26
	LOWES #00497	06/13/2013	\$30.88
	FERGUSON ENT #23	06/25/2013	\$37.64
			\$1,373.61
JOY CRAWFORD	WAL-MART #1359	06/13/2013	\$94.28
			\$94.28
JULIA BROWN	CBI IPSWITCH	06/03/2013	\$595.00
	AMERICAN SOLUTIONS4 BUS	06/05/2013	\$856.42
			\$1,451.42
KARA PRESSON	Amazon.com	05/31/2013	\$208.36
	PAYPAL PREZI INC	06/11/2013	\$59.00
	WAL-MART #1359	06/11/2013	\$1.95
	SC BUSINESS PUBLICATIONS	06/11/2013	\$84.95
			\$354.26
KAREN RIVERS	STAPLS0115481199000002	06/01/2013	\$72.34
	STAPLS0115481199000001	06/01/2013	\$90.42
	GAYLORD BROS INC	06/07/2013	\$177.73
	STAPLS0115732706000002	06/12/2013	\$129.25
	STAPLS0115732706000003	06/12/2013	\$6.48
	STAPLS0115732706000001	06/12/2013	\$124.72
	STAPLS0115806380000001	06/15/2013	\$285.47
	STAPLS0115789659000001	06/14/2013	\$148.59
	THE CENTER FOR PHLEBOTOMY	06/14/2013	\$715.02
	STAPLS0115789659000002	06/27/2013	\$4.45
			\$1,754.47
KARL KOCH	HD SUPPLY ELEC. #5H	06/04/2013	\$194.65
	HD SUPPLY ELEC. #5H	06/11/2013	\$455.05
	LOWES #00497	06/12/2013	\$9.90
	HD SUPPLY ELEC. #5H	06/14/2013	\$309.33
	HD SUPPLY ELEC. #5H	06/18/2013	\$218.29
	THE HOME DEPOT 1103	06/21/2013	\$22.69
	HD SUPPLY ELEC. #5H	06/21/2013	\$73.24
	HD SUPPLY ELEC. #5H	06/25/2013	\$492.92
	HD SUPPLY ELEC. #5H	06/26/2013	\$366.73
KATHARINE PURCELL	TARGET 00018291	06/04/2013	\$46.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$46.58
KATHRYN HOVIS	STAPLS0115516284000003	06/04/2013	\$18.00
	STAPLS0115516284000002	06/04/2013	\$28.31
	STAPLS0115516284000001	06/04/2013	\$175.84
	STAPLS0115571850000001	06/05/2013	\$49.11
	INFOTELDISTRIBUTOR	06/07/2013	\$390.00
	POSGUYS.COM	06/10/2013	\$169.00
	STAPLS0115683145000002	06/11/2013	\$25.84
	STAPLS0115683145000001	06/11/2013	\$27.11
	INFOTELDISTRIBUTOR	06/12/2013	\$1,425.48
	STAPLS0115683145000003	06/12/2013	\$5.64
	STAPLS0115748733000001	06/13/2013	\$51.44
	STAPLS0115571850000002	06/25/2013	\$45.31
			\$2,411.08
KELLI BURKE	FTD TALLY'S FLOWERS &	05/30/2013	\$97.20
	FTD WHITE HOUSE FLORIS	05/30/2013	\$100.53
	STAPLS0115525892000002	06/04/2013	\$230.57
	STAPLS0115525892000001	06/04/2013	\$22.30
	CHEERFUL EXPRESSIONS	06/04/2013	\$90.06
	TLF BLOSSOM SHOP INC	06/05/2013	\$99.90
	WHITES FLORIST & GREENHOU	06/10/2013	\$92.22
	FTD TALLY'S FLOWERS &	06/12/2013	\$108.00
	STAPLS0115777085000001	06/14/2013	\$34.58
	TEA THE GREAT COURSES	06/27/2013	\$159.80
			\$1,035.16
KEVIN GREENE	THE HOME DEPOT 1103	06/03/2013	\$709.84
	THE NEAT COMPANY	06/05/2013	\$494.72
	HUGHES LUMBER & BUILDI	06/11/2013	\$104.23
	BAKER DISTRIBUTING #501	06/13/2013	\$417.73
			\$1,726.52
KIM PARLER	STAPLS0115480913000002	06/01/2013	\$37.96
	STAPLS7100939994000001	06/01/2013	\$7.32
	STAPLS7100939994000002	06/06/2013	\$118.12
	STAPLS7101263244000001	06/07/2013	\$83.11
	STAPLS7101264003000001	06/07/2013	\$5.65
	STAPLS7101263244000002	06/07/2013	\$6.72
			\$258.88
LARRY GOTTEMOELLER	USPS 45148802429802188	06/06/2013	\$7.17
	OFFICEMAX CT IN#788469	06/07/2013	\$122.09
			\$129.26
LARRY SAVIDGE	VERIZON WRLS 14812-01	06/03/2013	\$32.53
	VERIZON WRLS 14812-01	06/04/2013	\$97.60
	Galls Intern	06/07/2013	\$219.79
	FAST FIX JEWELRY REPAI	06/05/2013	\$92.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$441.92
LAURIE BOEDING	YOURCABLEHOOKUP.COM	06/11/2013	\$105.08
	BATTERIES PLUS	06/13/2013	\$299.37
			\$404.45
LES GREENAWALT	1010 CED	06/05/2013	\$19.53
	HD SUPPLY ELEC. #5H	06/11/2013	\$203.22
			\$222.75
LETITIA ROBERTS	GROVE MEDICAL INC	05/31/2013	\$24.65
	GROVE MEDICAL INC	05/30/2013	\$26.80
	C&R MEDICAL	06/18/2013	\$840.00
			\$891.45
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	06/04/2013	\$32.96
	GLIDDEN PROFESSIONAL #034	06/05/2013	\$51.73
			\$84.69
LINDA BOSLEY	STAPLS0115558387000002	06/05/2013	\$10.63
	STAPLS0115558387000001	06/05/2013	\$407.73
	USPS CPU AND LIBERTY TAX	06/06/2013	\$138.00
			\$556.36
LINDSAY YOUNG	STAPLS0114851067001001	05/31/2013	\$21.88
	STAPLS0115515243000001	06/04/2013	\$159.13
	STAPLS0115596315000001	06/06/2013	\$24.41
	STAPLS0115593666000001	06/06/2013	\$6.38
	STAPLS0115573654000001	06/11/2013	\$24.97
	STAPLS0115726120000002	06/12/2013	\$40.83
	STAPLS0115726120000001	06/12/2013	\$108.45
	OFFICE MAX	06/12/2013	\$11.92
	AAATONER.COM	06/14/2013	\$279.96
	STAPLS0115787922000001	06/14/2013	\$21.94
			\$699.87
LISA MCINTIRE	DOLLAR-GENERAL #1916	06/04/2013	\$5.36
	TARGET 00018291	06/11/2013	\$25.59
			\$30.95
LISA MIDDLETON	J J KELLER & ASSOCIATES	05/31/2013	\$147.35
	J J KELLER & ASSOCIATES	06/05/2013	\$79.85
	STAPLS7101080258000001	06/05/2013	\$55.32
	STAPLS7101451394000001	06/12/2013	\$9.21
			\$291.73
LOIS SCHWARZ	AMAZON MKTPLACE PMTS	06/04/2013	\$10.95
	AMAZON MKTPLACE PMTS	06/04/2013	\$17.64
	SCOREBUILDERS	06/03/2013	\$82.00
	AMAZON MKTPLACE PMTS	06/05/2013	\$11.52
	AMAZON MKTPLACE PMTS	06/05/2013	\$18.28
	AMAZON MKTPLACE PMTS	06/05/2013	\$7.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LOIS SCHWARZ	AMAZON MKTPLACE PMTS	06/05/2013	\$4.00	
	Amazon.com	06/05/2013	\$12.99	
	AMAZON MKTPLACE PMTS	06/06/2013	\$12.38	
	AMAZON MKTPLACE PMTS	06/05/2013	\$17.36	
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.99	
	AMAZON MKTPLACE PMTS	06/05/2013	\$8.45	
	AMAZON MKTPLACE PMTS	06/05/2013	\$7.83	
	AMAZON MKTPLACE PMTS	06/05/2013	\$16.88	
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.30	
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.09	
	AMAZON MKTPLACE PMTS	06/05/2013	\$10.92	
	AMAZON MKTPLACE PMTS	06/05/2013	\$8.63	
	AMAZON MKTPLACE PMTS	06/05/2013	\$4.02	
	AMAZON MKTPLACE PMTS	06/06/2013	\$20.19	
	AMAZON MKTPLACE PMTS	06/07/2013	\$4.89	
	AMAZON MKTPLACE PMTS	06/09/2013	\$25.99	
	AMAZON MKTPLACE PMTS	06/07/2013	\$17.98	
				\$333.53
	LONNIE BURBAGE	BATTERIES PLUS	06/04/2013	\$103.06
			\$103.06	
LORI BARNETTE	STEEN ENTERPRISES INC	06/04/2013	\$248.84	
	DRIGGERS SMALL ENGINE, IN	06/04/2013	\$130.59	
	ASHLEY PHOSPHATE AUTOMOTI	06/06/2013	\$36.05	
	LOWES #00497	06/10/2013	\$20.26	
	LOWES #00497	06/10/2013	\$139.50	
	THE HOME DEPOT 1103	06/10/2013	\$48.50	
	ASHLEY PHOSPHATE AUTOMOTI	06/11/2013	\$377.00	
	WAL-MART #1359	06/13/2013	\$17.21	
	HILL TIRE CENTER	06/24/2013	\$391.46	
	DRIGGERS SMALL ENGINE, IN	06/26/2013	\$77.98	
	DRIGGERS SMALL ENGINE, IN	06/26/2013	\$8.51	
				\$1,495.90
	LORI FISCHER	BEST PRICED PRODUCTS	06/07/2013	\$305.48
STAPLS0115626998000002		06/07/2013	\$25.60	
STAPLS0115626998000001		06/07/2013	\$199.76	
			\$530.84	
MARK HUNTER	LAKEERIESYS	06/05/2013	\$407.38	
	PCCSALES	06/06/2013	\$355.01	
	INFOTELDISTRIBUTOR	06/14/2013	\$159.96	
	INFOTELDISTRIBUTOR	06/26/2013	\$558.63	
	MCM ELECTRONICS INC	06/26/2013	\$399.99	
	DKC DIGI KEY CORP	06/28/2013	\$37.56	
			\$1,918.53	
MARVIN MITCHUM	STAPLS0115602385000002	06/06/2013	\$28.95	
	STAPLS0115602385000001	06/06/2013	\$167.23	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$196.18
MARY DYER	BESTBUYMKTPLACE	05/31/2013	\$33.38
	LEXMARK US B2B	05/31/2013	\$390.45
	FREE2DAYSHIPPING	06/04/2013	\$157.77
	CARDIONICS	06/10/2013	\$445.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$113.23
			\$1,139.83
MARY THORNLEY	HUDSONNEWSSANFRANCISC	06/06/2013	\$33.77
			\$33.77
MEREDITH ENGLISH	STAPLS0115629101000001	06/07/2013	\$319.75
	OFFICEMAX CT IN#792949	06/07/2013	\$430.28
	STAPLS0115629101000002	06/11/2013	\$176.68
	STAPLS0115332638000003	06/11/2013	\$14.72
	OFFICEMAX CT IN#892080	06/13/2013	\$463.64
	OFFICEMAX CT IN#939812	06/15/2013	\$471.19
			\$1,876.26
MICHAEL ADKISSON	THE HOME DEPOT 1103	06/11/2013	\$8.79
	LOWES #00497	06/14/2013	\$193.81
			\$202.60
MICHAEL HOBSON	FIBEROPTIC COM	06/12/2013	\$1,495.59
	AIRCRAFT SPRUCE AND SPECI	06/12/2013	\$978.76
			\$2,474.35
MICHAEL HODGE	FERGUSON ENT #23	06/04/2013	\$473.39
	FERGUSON ENT #23	06/06/2013	\$277.22
	THE HOME DEPOT 1103	06/11/2013	\$5.36
			\$755.97
MICHAEL PATTERSON	WAL-MART #0632	06/21/2013	\$20.48
			\$20.48
MICHAEL STEINBERG	PEAVEY ELECTRONICS CORP	06/11/2013	\$68.29
	MARKERTEK VIDEO SUPPLY	06/20/2013	\$728.28
			\$796.57
MICHELE SHINN	CONSTITUTIONAL RIGHTS FOU	05/31/2013	\$88.97
	BATTERIES PLUS	05/31/2013	\$79.68
	WAL-MART #1359	06/06/2013	\$12.10
	STAPLS9241364790000	06/12/2013	\$104.12
	OFFICEMAX CT IN#892236	06/13/2013	\$378.78
	DOLRTREE 1153 00011536	06/14/2013	\$28.21
			\$691.86
MICHELLE TICE	ULINE SHIP SUPPLIES	06/07/2013	\$240.99
	OFFICEMAX CT IN#949558	06/18/2013	\$433.50
			\$674.49
MIKE GOODWIN	LOWES #02464	06/04/2013	\$125.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	06/04/2013	\$75.45
	CENTRAL TRUE VALUE	06/05/2013	\$333.99
	WW GRAINGER	06/05/2013	\$399.39
	LOWES #00358	06/05/2013	\$63.20
	LOWES #00358	06/11/2013	\$752.76
	ECK SUPPLY CO 34	06/12/2013	\$32.65
	THE HOME DEPOT 1120	06/12/2013	\$121.94
			\$1,905.06
MOZELL ROLLERSON	STAPLS0115802909000001	06/15/2013	\$178.17
			\$178.17
NADINE HANNER	PIGGLY WIGGLY 130	06/04/2013	\$8.88
	WALGREENS #9738	06/15/2013	\$16.04
			\$24.92
NAN HAYES	STAPLS0115749888000001	06/13/2013	\$370.90
	STAPLS0115749888000002	06/13/2013	\$114.58
	OFFICEMAX CT IN#918649	06/14/2013	\$1,472.94
	STAPLS0115803396000001	06/15/2013	\$395.87
			\$2,354.29
NANCY BURKE	ABC TROPHIES, INC.	06/18/2013	\$17.90
			\$17.90
NATALIE GAMBLE	AAATONER.COM	06/05/2013	\$139.98
			\$139.98
NATHAN WINTERS	STAPLS0115683795000001	06/11/2013	\$433.99
			\$433.99
NOEL NADOLNY	STAPLES 00117127	06/04/2013	\$79.12
	STAPLS0115594175000001	06/06/2013	\$252.00
	STAPLS0115594175000002	06/06/2013	\$17.09
	TARGET 00018291	06/13/2013	\$8.12
			\$356.33
NOELLE BLANEY	GREAT SOUTHERN PUBLISHERS	06/05/2013	\$1,690.00
	CHARLESTON CHRONICLE	06/14/2013	\$60.00
	CHARLESTON CHRONICLE	06/14/2013	\$945.00
			\$2,695.00
ORBY COTTON	USPS 45586004629805074	06/13/2013	\$3.99
			\$3.99
PAT FOX	OFFICE DEPOT #2233	06/06/2013	\$17.35
			\$17.35
PATRIC WHEELER	DUNCAN PARNELL - N CHARLE	05/30/2013	\$500.00
	DUNCAN PARNELL - N CHARLE	05/30/2013	\$447.61
	DUNCAN PARNELL - N CHARLE	05/30/2013	\$500.00
			\$1,447.61
PATRICIA A FERGUSON	OFFICE MAX	06/03/2013	\$411.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A FERGUSON	OFFICE DEPOT #145	06/06/2013	\$312.46
	AMAZON MKTPLACE PMTS	06/10/2013	\$32.99
			\$756.87
PAUL KERWIN	WAL-MART #1146	06/04/2013	\$30.75
	DISPLAYS2GOCOM	06/06/2013	\$88.75
	ALPHA TECH PET, INC.	06/05/2013	\$298.20
	TARGET 00015297	06/09/2013	\$21.68
	BED BATH & BEYOND #237	06/09/2013	\$54.21
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$230.89
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$140.00
	WWW.NEWEGG.COM	06/12/2013	\$135.55
	USPS 45586004629805074	06/12/2013	\$8.79
	CENTRAL TRUE VALUE	06/14/2013	\$54.24
	B & H PHOTO-VIDEO-MO/TO	06/20/2013	\$457.09
			\$1,520.15
PHILIP TURNER	OTT DISTRIBUTORS INC	05/31/2013	\$96.73
	OTT DISTRIBUTORS INC	06/03/2013	\$317.95
	BEST BUY 00014282	06/10/2013	\$529.18
	OTT DISTRIBUTORS INC	06/12/2013	\$791.88
	OTT DISTRIBUTORS INC	06/14/2013	\$589.59
		\$2,325.33	
PHOEBE WILLIAMS	OFFICEMAX CT IN#765444	06/06/2013	\$404.82
	CALENDARS	06/13/2013	\$81.33
	CHANNING BETE CO AHA	06/14/2013	\$229.43
	WOODBURN PRESS	06/13/2013	\$65.00
		\$780.58	
PHYLLIS DOWNEY	STAPLS0115521644000003	06/04/2013	\$12.55
	STAPLS0115521644000001	06/04/2013	\$20.82
	OFFICEMAX CT IN#739896	06/05/2013	\$405.71
	STAPLS0115521644000002	06/07/2013	\$4.65
		\$443.73	
PRESSLEY BAKER	WW GRAINGER	06/06/2013	\$271.15
	OTT DISTRIBUTORS INC	06/10/2013	\$492.54
	STAPLS7101522093000001	06/13/2013	\$108.49
	JOHNSTONE SUPPLY - SUMMER	06/13/2013	\$499.09
		\$1,371.27	
REBECCA BOISVERT	OFFICEMAX CT IN#666645	05/31/2013	\$390.68
	AAATONER.COM	05/30/2013	\$139.98
		\$530.66	
REGINA LANE	INFOTELDISTRIBUTOR	06/06/2013	\$130.00
		\$130.00	
RICHARD DOOLEY	STAPLS0115361645000002	06/01/2013	\$9.75
	STAPLS0115433057000001	05/31/2013	\$420.76
	BINDING101.COM	06/03/2013	\$346.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	BINDING101.COM	06/03/2013	\$154.00
	AMAZON MKTPLACE PMTS	06/04/2013	\$199.98
	AMAZON MKTPLACE PMTS	06/04/2013	\$126.00
	STAPLS0115550578000001	06/05/2013	\$166.44
	LOWES #00497	06/05/2013	\$9.92
	STAPLS0115361645000007	06/07/2013	\$19.42
	STAPLS0115759850000001	06/13/2013	\$23.27
	STAPLS0115745367000002	06/13/2013	\$28.21
	STAPLS0115745367000001	06/27/2013	\$41.87
			\$1,545.62
ROBERT BESAL	AIRCRAFT SPRUCE AND SPECI	06/04/2013	\$86.75
	USPS 45148395519802198	06/05/2013	\$22.70
	AIRCRAFT SPRUCE AND SPECI	06/04/2013	\$586.00
	AIRCRAFT SPRUCE AND SPECI	06/07/2013	\$115.69
	AIRCRAFT TECH BOOK CO	06/14/2013	\$26.95
	QUALITY AIRCRAFT ACCESSOR	06/12/2013	\$959.27
			\$1,797.36
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	06/10/2013	\$326.40
			\$326.40
RODNEY MAXWELL	SUNGLASS HUT 60055589	06/01/2013	\$629.26
	FIBERTRONICS INC.	06/01/2013	\$323.15
	AMAZON MKTPLACE PMTS	05/31/2013	\$419.95
	VICTORIA'S SECRET 0295	06/01/2013	\$500.00
			\$1,872.36
RODOLFO SALCEDO	STAPLES 00108282	06/06/2013	\$493.34
	DKC DIGI KEY CORP	06/15/2013	\$90.59
	NEWARK US 00000109	06/14/2013	\$232.13
	MOUSER ELECTRONICS DIS	06/15/2013	\$627.00
	TRIANGLECABLES.COM	06/14/2013	\$116.99
	MCM ELECTRONICS INC	06/12/2013	\$1,319.96
			\$2,880.01
RON VANN	MSC	06/01/2013	\$691.10
	ROBERTS OXYGEN CO BR 00	06/07/2013	\$258.77
	LOWES #00497	06/07/2013	\$22.63
	OFFICE DEPOT #2233	06/14/2013	\$72.98
	AIRGAS SOUTH	06/24/2013	\$170.43
			\$1,215.91
RORY MOORE	HARBOR FREIGHT TOOLS 129	05/31/2013	\$80.77
	MSC	06/01/2013	\$787.38
	OSS, LLC	05/31/2013	\$94.81
	MSC	06/14/2013	\$92.94
			\$1,055.90
ROXAN HOLMES-MIKELL	STEPHENS OFFICE SYSTEMS,	06/05/2013	\$88.93
	STAPLS0115734406000001	06/12/2013	\$158.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROXAN HOLMES-MIKELL	STAPLS0115734406000002	06/12/2013	\$98.95
	STAPLS0115734406000003	06/12/2013	\$37.25
			\$383.42
RUBEN BERRY	STAPLES 00117127	06/04/2013	\$286.79
	STAPLES 00117127	06/09/2013	\$393.42
	STAPLS0115688344000003	06/11/2013	\$96.87
	STAPLS0115688344000001	06/11/2013	\$646.62
		\$1,423.70	
RUSS SCHAAF	ZGC INC	05/30/2013	\$825.00
	PRODUCTION CONSULTAN	06/01/2013	\$1,310.09
	WW GRAINGER	05/30/2013	\$432.78
	WWW.PELICANCASES.COM	06/06/2013	\$171.36
	LOWES #00497	06/10/2013	\$302.58
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$847.40
	HIGH OUTPUT	06/11/2013	\$342.07
	THE HOME DEPOT 1118	06/12/2013	\$107.42
	BARBIZON CHARLOTTE INC	06/20/2013	\$524.36
	TRENGOVE STUDIOS INC	06/19/2013	\$629.00
		\$5,492.06	
RUTH OTT	SALLY BEAUTY #2915	06/11/2013	\$110.10
	SALLY BEAUTY #1292	06/12/2013	\$50.21
		\$160.31	
SCOTT HENNING	HD SUPPLY ELEC. #5H	06/04/2013	\$137.77
	HD SUPPLY ELEC. #5H	06/13/2013	\$259.32
		\$397.09	
SHADONNA WALKER	STAPLS0115534065000001	06/04/2013	\$193.99
	STAPLS0115559174000001	06/05/2013	\$9.96
	STAPLS0115603460000001	06/06/2013	\$35.25
	STAPLS0115633237000001	06/07/2013	\$109.28
	WAL-MART #1359	06/12/2013	\$43.48
	OFFICEMAX CT IN#945322	06/15/2013	\$291.09
	OFFICEMAX CT IN#922099	06/14/2013	\$96.03
	STAPLS0115804681000001	06/15/2013	\$13.00
	STAPLS0115795479000001	06/14/2013	\$20.07
		\$812.15	
SHALENA WILLIAMS	STAPLS0115569885000001	06/05/2013	\$34.21
	OFFICEMAX CT IN#893405	06/13/2013	\$360.89
	OFFICEMAX CT IN#951092	06/18/2013	\$239.08
		\$634.18	
SHARON COKE	AM LEONARD	05/31/2013	\$34.49
	SPECIALTY TAG & LABEL	05/30/2013	\$59.60
	AM LEONARD	05/31/2013	\$186.80
	BALL SEED CO	05/31/2013	\$617.01
	POSSUMS LANDSCAPE AND PE	06/05/2013	\$151.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	HUGHES SUPPLY	06/05/2013	\$23.19
	BARNES&NOBLE COM	06/05/2013	\$3.99
	NORTH AMERICAN RAIN SYSTE	06/04/2013	\$796.00
	NORTH AMERICAN RAIN SYSTE	06/04/2013	\$67.66
	BARNES&NOBLE COM	06/05/2013	\$3.99
	TRACTOR SUPPLY # 1349	06/05/2013	\$801.13
	HYAMS GARDEN AND ACCENTS	06/08/2013	\$40.20
	LOWES #00358	06/07/2013	\$67.49
	AM LEONARD	06/11/2013	\$411.52
			\$3,264.96
SHERRY MOON	RITE AID STORE #11617	06/03/2013	\$4.31
	Amazon.com	06/06/2013	\$21.51
			\$25.82
STEPHANY HEWITT	OFFICE DEPOT #2233	05/30/2013	\$34.71
			\$34.71
STEVE BENJAMIN	LOWES #00497	06/18/2013	\$31.23
	HILL TIRE CENTER	06/27/2013	\$242.20
			\$273.43
SUZIE WALTERS	CHARLESTON FITN EQUIPT	06/14/2013	\$500.00
			\$500.00
SUZY CHANDLER	STAPLS0115468998000002	05/31/2013	\$215.26
	STAPLS0115468998000003	05/31/2013	\$95.35
	STAPLS0115468998000001	05/31/2013	\$232.77
			\$543.38
SYLVIA BLAKE	STAPLS7101233194000001	06/07/2013	\$4.58
			\$4.58
TAMALA LEIGHFIELD	CALUMET 8493006	06/04/2013	\$369.82
	KEH	06/05/2013	\$130.00
	CAMCOR INC	06/11/2013	\$253.00
	B & H PHOTO-VIDEO-MO/TO	06/11/2013	\$108.67
	B & H PHOTO-VIDEO-MO/TO	06/18/2013	\$289.99
			\$1,151.48
TAMMY GUNTER	EMEDCO	06/15/2013	\$240.83
			\$240.83
THOMAS BROWN	HARDEE'S 1500409	06/15/2013	\$68.75
	WAL-MART #1359	06/17/2013	\$55.31
	WAL-MART #1359	06/17/2013	\$43.54
	WAL-MART #1359	06/17/2013	\$10.17
	WAL-MART #1359	06/18/2013	\$36.50
	HARDEE'S 1500409	06/18/2013	\$79.84
	HARDEE'S 1500409	06/19/2013	\$73.67
	WAL-MART #1359	06/19/2013	\$4.06
	HARDEE'S 1500409	06/20/2013	\$80.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	HARDEE'S 1500409	06/21/2013	\$64.43
			\$517.24
THOMAS CHRISTENSON	ADVANCE AUTO PARTS #5460	06/02/2013	\$14.02
	HARBOR FREIGHT CATALOG	06/11/2013	\$143.94
	THE YARD STORE	06/11/2013	\$534.50
			\$692.46
THOMAS KAMENICKY	STAPLS0115314748000003	05/31/2013	\$10.93
	STAPLS0115314748000002	05/31/2013	\$16.95
	STAPLS0115531808000001	06/04/2013	\$37.95
	ELECTRONIX EXPRESS	06/04/2013	\$31.00
	STAPLS0115531808000003	06/06/2013	\$11.09
	STAPLS0115827060000001	06/18/2013	\$160.08
			\$268.00
THOMAS WATERS	MAC PAPERS INC	06/05/2013	\$1,599.29
			\$1,599.29
TINA AHLEMANN	WAL-MART #1359	06/14/2013	\$84.66
	DUVALL CORPORATE LLC	06/21/2013	\$150.00
			\$234.66
TODD MAHON	N CHARLESTOWN SEWER DIST	06/03/2013	\$35.00
	FIELDS ORNAMENTAL IRON &	06/14/2013	\$4.50
	FIELDS ORNAMENTAL IRON &	06/14/2013	\$445.50
	BERLINS RESTAURANT SUPPLY	06/13/2013	\$114.90
	BERLINS RESTAURANT SUPPLY	06/13/2013	\$57.45
			\$657.35
TOM KENNEDY	LABVOLT SYSTEMS INC	06/13/2013	\$216.41
			\$216.41
TONY BERTAUSKI	ATLANTIC IRRIGATION	06/06/2013	\$405.91
	LOWES #00497	06/12/2013	\$48.58
	THEPONDOUTLET.COM, INC	06/14/2013	\$44.70
			\$499.19
TRACY ADAMS	STAPLS0115544801000001	06/05/2013	\$22.59
			\$22.59
TRISH BRYCE-JACOBS	STAPLS0115806379000001	06/15/2013	\$75.60
			\$75.60
TROY PENDER	ACCREDITED LOCK SUPPLY	06/03/2013	\$147.15
	STANLEY ACCESS TECH	06/03/2013	\$1,483.92
	LOWES #00497	06/11/2013	\$164.26
			\$1,795.33
WALTER VARELLA	OFFICE MAX	05/31/2013	\$52.04
	NAPA AUTO 0031250	06/03/2013	\$21.69
	JONES FORD, INC.	06/06/2013	\$22.26
	PTS WEBINAR	06/05/2013	\$70.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	NAPA AUTO 0031250	06/10/2013	\$34.33
	SOL SNAP-ON INDUSTRIAL	06/12/2013	\$312.64
	NAPA AUTO 0031250	06/13/2013	\$3.34
	NAPA AUTO 0031250	06/17/2013	\$10.82
	NAPA AUTO 0031250	06/21/2013	\$11.03
			\$538.15

Total for TRIDENT TECHNICAL COLLEGE:**\$149,321.53**

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	HD SUPPLY FACILITIES MTNC	05/30/2013	\$1,602.55
	KIMBALL MIDWEST	06/03/2013	\$150.18
	KIMBALL MIDWEST	06/03/2013	\$44.20
	HD SUPPLY FACILITIES MTNC	06/06/2013	\$577.31
	HD SUPPLY FACILITIES MTNC	06/07/2013	\$105.22
	HD SUPPLY FACILITIES MTNC	06/06/2013	\$1,549.38
	JOHNSTONE SUPPLY OF SAVAN	06/12/2013	\$201.95
			\$4,230.79
ABBY C MINIHAN	SOUTHEASTERN PRINTING &	05/31/2013	\$62.01
	LLOYD'S SOCCER - GREENVIL	06/22/2013	\$1,000.00
		\$1,062.01	
ABDEL-MOEZ E BAYOUMI	Amazon.com	06/12/2013	\$33.60
	FCI FREIGHTCENTER	06/14/2013	\$45.00
	RADIOSHACK COR00196279	06/21/2013	\$26.74
			\$105.34
ABDUL TALUKDAR	SPECTRUM SEMICONDUCTOR	06/06/2013	\$356.87
	NEWARK US 00000109	06/11/2013	\$21.26
	NEWARK US 00000109	06/12/2013	\$16.11
		\$394.24	
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	06/14/2013	\$119.30
	VWR INTERNATIONAL INC	06/15/2013	\$35.07
	VWR INTERNATIONAL INC	06/15/2013	\$113.68
	VWR INTERNATIONAL INC	06/15/2013	\$69.00
	VWR INTERNATIONAL INC	06/15/2013	\$42.91
	AIRGAS SOUTH	06/17/2013	\$113.93
	AIRGAS SOUTH	06/17/2013	\$82.35
	VWR INTERNATIONAL INC	06/20/2013	\$80.30
	AIRGAS SOUTH	06/28/2013	\$154.79
	AIRGAS SOUTH	06/27/2013	\$122.22
			\$933.55
ADAM HARTSTONE-ROSE	DMI DELL CORP BUS	06/13/2013	\$978.10
		\$978.10	
ADDIS A KIDANE	METAL SUPERMARKETS	06/10/2013	\$66.46
	MCMMASTER-CARR	06/17/2013	\$56.13
	PCB PIEZOTRONICS, INC.	06/25/2013	\$661.37
	PCB PIEZOTRONICS, INC.	06/26/2013	\$1,320.45
		\$2,104.41	
ADRIAN L ROBERSON	FERGUSON ENTERPRISES 1891	06/03/2013	\$376.70
	HAYES PIPE	06/04/2013	\$61.56
	HAYES PIPE	06/04/2013	\$63.96
	HAYES PIPE	06/12/2013	\$363.80
	GATEWAY #1 COLA	06/12/2013	\$16.89
	GATEWAY #1 COLA	06/14/2013	\$448.20
	HAYES PIPE	06/18/2013	\$58.42

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	DISTRIBU INTERNA-NEW YORK	06/18/2013	\$153.23
	LOWES #03026	06/25/2013	\$4.89
	GATEWAY #1 COLA	06/26/2013	\$111.78
	DISTRIBU INTERNA-NEW YORK	06/26/2013	\$273.70
	GATEWAY #1 COLA	06/26/2013	\$14.34
			\$1,947.47
ADRIENNE A LEWANDOWSKI	ESP FARMTEK	06/04/2013	\$48.48
	BESTBUY.COM 00009944	06/11/2013	\$593.99
	LIFE SCIENCE CORE LABS RE	06/12/2013	\$68.00
	LIFE SCIENCE CORE LABS RE	06/12/2013	\$68.00
	CLEMSON UNIVERSITY	06/13/2013	\$192.00
	INVITROGEN 23238152	06/18/2013	\$558.70
	LIFE SCIENCE CORE LABS RE	06/19/2013	\$68.00
	LIFE SCIENCE CORE LABS RE	06/19/2013	\$68.00
	VWR INTERNATIONAL INC	06/20/2013	\$86.68
	VWR INTERNATIONAL INC	06/20/2013	\$56.72
	APL APPLE ONLINE STORE	06/27/2013	\$1,294.92
	SIGMA ALDRICH US	06/27/2013	\$179.62
ADRIENNE N CATALDO	SUMTER CASH & CARRY	05/31/2013	\$19.19
	TEAM EXPRESS INTERNET	06/14/2013	\$424.86
	LOWES #00626	06/14/2013	\$88.08
	2-T&T SPORTING GOODS	06/18/2013	\$472.72
			\$1,004.85
AHMED F SAMAHA	HIGHEREDJOBS.COM	06/03/2013	\$195.00
	APL APPLE ITUNES STORE	06/19/2013	\$10.02
	FORMS AND SUPPLY - AOPD	06/26/2013	\$42.84
			\$247.86
AIXA DEL VALLE	SO.CAROLINA FLUID SYSTM	06/03/2013	\$63.30
			\$63.30
ALAN WALDMAN	FEDEX 803253416537	06/07/2013	\$19.57
	INTEGRATED DNA TECH	06/12/2013	\$23.25
			\$42.82
ALESIA M MCQUEEN	FORMS AND SUPPLY - AOPD	06/21/2013	\$87.58
	AMAZON MKTPLACE PMTS	06/25/2013	\$457.48
	Amazon.com	06/26/2013	\$31.92
			\$576.98
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	06/04/2013	\$21.38
	GATEWAY #1 COLA	06/04/2013	\$101.28
	GATEWAY #6 HVAC	06/07/2013	\$62.83
	GATEWAY #1 COLA	06/07/2013	\$16.39
	ACE HARWARE OF CAYCE	06/10/2013	\$14.43
	ACE HARWARE OF CAYCE	06/11/2013	\$17.10
	SHUMAN OWENS SUPPLY CO	06/12/2013	\$33.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	GATEWAY #1 COLA	06/12/2013	\$5.19
	BAKER DISTRIBUTING #541	06/14/2013	\$19.19
	BEARING DIST - COLUMBIA	06/14/2013	\$13.07
	BAKER DISTRIBUTING #541	06/15/2013	\$31.45
	LEE TRANSPORT EQUIPMENT	06/17/2013	\$749.52
	RICHLAND INDUSTRIAL	06/18/2013	\$20.07
	CAPITAL SUPPLY OF COLUMBI	06/19/2013	\$27.76
	RICHLAND INDUSTRIAL	06/24/2013	\$3.86
	RICHLAND INDUSTRIAL	06/25/2013	\$48.15
	HANDYMAN	06/25/2013	\$256.23
	HANDYMAN	06/25/2013	\$135.96
			\$1,577.26
ALICE S HOOPER	WALMART.COM 8009666546	06/13/2013	\$11.02
			\$11.02
ALICIA M CURTIS	STAPLES 00104042	06/14/2013	\$23.52
	PRINTGEAR SPORTSWEAR DIS	06/17/2013	\$330.48
	WAL-MART #0511	06/20/2013	\$9.07
	SQ COCONUT HORSE, LLC	06/20/2013	\$1,490.00
	C A HARLER TROPHIES ENGR	06/20/2013	\$205.20
	OFFICE DEPOT #1214	06/21/2013	\$64.78
			\$2,123.05
ALINA WILSON	TED PELLA INC	06/11/2013	\$42.52
	PAYPAL OSH PARK	06/19/2013	\$49.00
			\$91.52
ALLEN L BROADUS	TODD & MOORE	06/18/2013	\$885.75
			\$885.75
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	06/17/2013	\$80.32
			\$80.32
ALLISON K HAYS	SPORTSMITH	06/13/2013	\$253.17
	FORMS AND SUPPLY - AOPD	06/14/2013	\$29.53
	FORMS AND SUPPLY - AOPD	06/18/2013	\$18.67
	FORMS AND SUPPLY - AOPD	06/19/2013	\$69.16
	FORMS AND SUPPLY - AOPD	06/20/2013	\$68.96
			\$439.49
ALVIN FOX	AIRGAS SOUTH	06/15/2013	\$6.51
			\$6.51
ALYNE E HALLMAN	Amazon.com	06/04/2013	\$65.95
	APL APPLE ONLINE STORE	06/04/2013	\$85.32
	AMAZON MKTPLACE PMTS	06/06/2013	\$49.95
	AMAZON MKTPLACE PMTS	06/08/2013	\$149.99
	APL APPLE ONLINE STORE	06/07/2013	\$32.35
	FORMS AND SUPPLY - AOPD	06/07/2013	\$17.54
	US INK & TONER INC	06/07/2013	\$232.48
	FORMS AND SUPPLY - AOPD	06/10/2013	\$90.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	APL APPLE ITUNES STORE	06/13/2013	\$0.99
	FORMS AND SUPPLY - AOPD	06/24/2013	\$12.12
	FORMS AND SUPPLY - AOPD	06/25/2013	\$286.82
	FEDEX 876934969740	06/26/2013	\$39.57
			\$1,063.31
AMELIA M QUINT	Staples Tech Soln	06/01/2013	\$263.63
	Staples Tech Soln	06/01/2013	\$1,272.42
			\$1,536.05
AMELIA P HOPKINS	US INK & TONER INC	06/10/2013	\$120.98
	DELL SALES & SERVICE	06/28/2013	\$86.39
			\$207.37
AMOL K SINGH	WAL-MART #1183	06/10/2013	\$2.41
			\$2.41
AMY F HENDERSON	PBSMARTCONNECTIONS.COM	06/02/2013	\$14.45
	SOUTHEASTERN PRINTING &	05/31/2013	\$59.89
	OFFICEMAX CT IN#774268	06/05/2013	\$107.96
	SOUTHEASTERN PRINTING &	06/06/2013	\$164.83
	USMARKERBOARD	06/20/2013	\$1,393.77
	AMAZON MKTPLACE PMTS	06/20/2013	\$574.99
	SOUTHEASTERN PRINTING &	06/21/2013	\$59.89
			\$2,375.78
AMY N STANLEY	Staples Tech Soln	05/31/2013	\$134.35
	Staples Tech Soln	06/12/2013	\$96.34
	AIRGAS SOUTH	06/13/2013	\$52.82
	004 CENTURYLINK IVR	06/17/2013	\$5.15
	SPIRIT TELECOM	06/17/2013	\$0.37
	VZWRLSS IVR VB	06/22/2013	\$529.78
			\$818.81
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	06/21/2013	\$98.20
	FERGUSON ENTERPRISES 1891	06/21/2013	\$157.85
	DISTRIBU INTERNA-NEW YORK	06/22/2013	\$21.42
	FERGUSON ENTERPRISES 1891	06/21/2013	\$138.66
	FERGUSON ENTERPRISES 1891	06/21/2013	\$49.84
	FERGUSON ENTERPRISES 1891	06/26/2013	\$175.20
	FERGUSON ENTERPRISES 1891	06/27/2013	\$43.37
			\$684.54
ANDREA B POUNCEY	UNDER ARMOUR DIRECT VIRT	06/02/2013	\$15.00
	LIQUID WEB	05/31/2013	\$15.00
	UNDER ARMOUR DIRECT VIRT	06/02/2013	\$41.78
	LOGO SPORTSWEAR	06/04/2013	\$43.80
	RIBBONS GALORE	06/04/2013	\$96.36
	FORMS AND SUPPLY - AOPD	06/05/2013	\$117.35
	PRINT A PROMO	06/12/2013	\$734.00
	PRINT A PROMO	06/13/2013	\$179.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B PONUCEY	PECKEL MUSIC CO	06/18/2013	\$1,215.00
	FORMS AND SUPPLY - AOPD	06/19/2013	\$31.20
	PECKEL MUSIC CO	06/19/2013	\$144.00
	PECKEL MUSIC CO	06/19/2013	\$434.00
			\$3,066.69
ANDREA W WILLIAMS	123RF.COM	06/21/2013	\$38.00
			\$38.00
ANDREAS HEYDEN	PAYPAL CACHERESEAR	05/31/2013	\$840.00
	AMAZON MKTPLACE PMTS	05/31/2013	\$45.61
			\$885.61
ANDREW B GREYTAK	ELLSWORTH ADHESIVES	06/03/2013	\$79.37
	FISHER SCI ATL	06/05/2013	\$240.24
	KURT J. LESKER COMPANY	06/04/2013	\$140.69
	TED PELLA INC	06/14/2013	\$323.54
			\$783.84
ANDREW D MILLS	LOWES #01751	06/13/2013	\$24.54
	LOWES #01751	06/14/2013	\$8.53
			\$33.07
ANDREW J NEWELL	US INK & TONER INC	05/30/2013	\$395.33
	MONOPRICE INC	06/04/2013	\$49.20
	US INK & TONER INC	06/07/2013	\$146.54
	Amazon.com	06/08/2013	\$38.16
	AMAZON MKTPLACE PMTS	06/11/2013	\$19.98
	AMAZON MKTPLACE PMTS	06/17/2013	\$14.50
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.63
	Amazon.com	06/18/2013	\$39.95
	AMAZON MKTPLACE PMTS	06/18/2013	\$4.22
	US INK & TONER INC	06/17/2013	\$335.03
	CARTRIDGEHUB.COM	06/19/2013	\$659.98
	CARTRIDGEHUB.COM	06/20/2013	\$540.00
ANDREW THOMAS	ROSE TALBERT	06/01/2013	\$69.41
	SHERWIN WILLIAMS #2076	06/01/2013	\$142.35
	SHERWIN WILLIAMS #2076	05/31/2013	\$59.76
	SHERWIN WILLIAMS #2076	06/03/2013	\$36.84
	SHERWIN WILLIAMS #2076	06/03/2013	\$311.24
	ROSE TALBERT	06/03/2013	\$24.42
	SHERWIN WILLIAMS #2306	06/04/2013	\$37.18
	ROSE TALBERT	06/06/2013	\$37.52
	ROSE TALBERT	06/06/2013	\$82.11
	SHERWIN WILLIAMS #2076	06/10/2013	\$41.10
	ROSE TALBERT	06/10/2013	\$31.77
	SHERWIN WILLIAMS #2076	06/10/2013	\$103.76
	SHERWIN WILLIAMS #2076	06/12/2013	\$24.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/13/2013	\$21.39
	SHERWIN WILLIAMS #2076	06/14/2013	\$41.29
	SHERWIN WILLIAMS #2076	06/20/2013	\$52.40
	SHERWIN WILLIAMS #2076	06/21/2013	\$40.97
	ROSE TALBERT	06/21/2013	\$14.87
	ROSE TALBERT	06/24/2013	\$66.75
	RICHLAND INDUSTRIAL	06/26/2013	\$10.40
	SHERWIN WILLIAMS #2076	06/26/2013	\$10.56
	SHERWIN WILLIAMS #2076	06/27/2013	\$40.97
			\$1,301.39
ANGELA D ROSENBERG	United Industries	05/31/2013	\$92.32
	Amazon.com	06/04/2013	\$49.99
	VWR INTERNATIONAL INC	06/05/2013	\$1,546.67
	THE HOME DEPOT 1112	06/04/2013	\$260.05
	ULINE SHIP SUPPLIES	06/06/2013	\$129.26
	VWR INTERNATIONAL INC	06/06/2013	\$85.00
	FEDEX 119165670	06/08/2013	\$80.78
	MCMaster-CARR	06/06/2013	\$11.96
	VWR INTERNATIONAL INC	06/13/2013	\$38.64
	MCMaster-CARR	06/11/2013	\$41.60
	SAVILLEX CORPORATION WEB	06/14/2013	\$53.66
ANGELA L BENSON	THE HOME DEPOT 1112	06/03/2013	\$376.92
	WW GRAINGER	06/05/2013	\$585.20
	THE HOME DEPOT 1112	06/05/2013	\$21.39
	B I G ENTERPRISES INC	06/07/2013	\$895.00
			\$1,878.51
ANGELA M OSBON	COSIDA	06/07/2013	\$105.00
	VZWRLSS MY VZ VB P	06/08/2013	\$361.63
	JOSTENS ECOMMERCE	06/12/2013	\$520.06
	FORMS AND SUPPLY - AOPD	06/17/2013	\$16.13
	JOSTENS ECOMMERCE	06/19/2013	\$33.14
	BAKER'S SPORTING GOODS	06/20/2013	\$1,122.50
	NEW ENGLAND FLAG & BANNE	06/19/2013	\$264.98
	FORMS AND SUPPLY - AOPD	06/20/2013	\$62.52
	EASYCANVASPRINTS.COM	06/26/2013	\$519.87
			\$3,005.83
ANGELA S TAYLOR	KRM INFORMATION SERVICES	06/13/2013	\$154.00
	BCT SOUTH CAROLINA	06/20/2013	\$175.77
			\$329.77
ANGELA Y WRIGHT	RYDER ENGRAVING	06/03/2013	\$74.50
	AMAZON MKTPLACE PMTS	06/06/2013	\$52.50
	WUFOO.COM/CHARGE	06/07/2013	\$29.95
	FORMS AND SUPPLY - AOPD	06/10/2013	\$488.37
	WAL-MART #1286	06/13/2013	\$43.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	AMAZON MKTPLACE PMTS	06/26/2013	\$16.99
	FORMS AND SUPPLY - AOPD	06/24/2013	\$21.54
	RYDER ENGRAVING	06/25/2013	\$12.50
	GIFT THEORY CLOCKWAY	06/26/2013	\$100.10
			\$839.59
ANGELICA L NASO	AT&T 879424672 NBI	06/02/2013	\$73.16
			\$73.16
ANINDYA CHANDA	BIO RAD	06/01/2013	\$435.65
	SIGMA ALDRICH US	06/04/2013	\$82.00
	INT ZYMO RESEARCH	06/05/2013	\$143.82
	WAL-MART #1183	06/07/2013	\$39.18
	OFFICE DEPOT #2196	06/10/2013	\$112.34
	VWR INTERNATIONAL INC	06/21/2013	\$462.11
	VWR INTERNATIONAL INC	06/22/2013	\$86.00
	USA SCIENTIFIC, INC.	06/21/2013	\$468.30
			\$1,829.40
ANN B TROYER	CONSERVATION RESOURCES IN	06/05/2013	\$237.85
	GAYLORD BROS INC	06/06/2013	\$1,196.04
	GAYLORD BROS INC	06/12/2013	\$366.25
	GAYLORD BROS INC	06/13/2013	\$364.96
	GAYLORD BROS INC	06/20/2013	\$29.19
			\$2,194.29
ANN G SAUERS	CREATIVE PRINTING	06/03/2013	\$195.82
	STAPLS7101752002000001	06/19/2013	\$40.26
	CTC CONSTANTCONTACT.COM	06/22/2013	\$65.00
	THE ISLAND PACKET	06/20/2013	\$690.00
	TARGET.COM	06/27/2013	\$262.86
	Amazon.com	06/27/2013	\$11.97
			\$1,265.91
ANN J HUMPHRIES	W O BLACKSTONE & CO INC	06/05/2013	\$1,270.20
	VZWRLSS IVR VB	06/19/2013	\$192.16
			\$1,462.36
ANN K DORR	AMER LIB ASSOC-CAREER	05/31/2013	\$601.60
	CHRONICLE OF HIGHER EDU	06/06/2013	\$1,123.28
	AMER LIB ASSOC-CAREER	06/07/2013	\$485.55
			\$2,210.43
ANN MARIE ALEXANDER	DEHART AUTO PARTS CO INC	05/31/2013	\$10.27
	OFFICEMAX CT IN#703458	05/31/2013	\$164.46
	GARRETT'S DISCOUNT GOLF CA	06/05/2013	\$2,385.00
	Staples Tech Soln	06/08/2013	\$72.69
	Staples Tech Soln	06/08/2013	\$120.73
	OFFICEMAX CT IN#918354	06/13/2013	\$437.07
	QUILL CORPORATION	06/21/2013	\$29.94
			\$3,220.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Staples Tech Soln	05/31/2013	\$71.59
	APHA EDONOREDUESEPUBS	06/03/2013	\$200.00
	ASN	06/03/2013	\$190.00
	ALL AMERICAN TROPHY	06/05/2013	\$275.29
	BESTBUY.COM 00009944	06/07/2013	\$64.79
	FORMS AND SUPPLY - AOPD	06/07/2013	\$63.43
	SURVEYMONKEY.COM	06/11/2013	\$144.00
	FREE TIMES	06/11/2013	\$250.00
	QSR INTERNATIONAL AMERIC	06/12/2013	\$120.00
	GEOPALZ LLC	06/17/2013	\$604.86
			\$1,983.96
ANN ROBBINS	CREATIVE PRINTING & MAIL	05/31/2013	\$106.00
	CREATIVE PRINTING & MAIL	05/31/2013	\$185.50
	WALGREENS #7648	06/04/2013	\$11.88
	WALGREENS #7822	06/10/2013	\$14.70
	DEPOSITPHOTOS	06/09/2013	\$58.65
	WALGREENS #7822	06/13/2013	\$18.60
	SOUTHEASTERN PRINTING &	06/20/2013	\$422.73
	SOUTHEASTERN PRINTING &	06/20/2013	\$238.50
	SOUTHEASTERN PRINTING &	06/20/2013	\$633.88
	SOUTHEASTERN PRINTING &	06/20/2013	\$129.85
PAMA ENTERPRISES INC (06/26/2013	\$2,496.26	
			\$4,316.55
ANN S GORDON	FORMS AND SUPPLY - AOPD	05/31/2013	\$288.17
	AMAZON MKTPLACE PMTS	05/31/2013	\$57.99
	APPLIED VIDEO SYSTEMS INC	06/04/2013	\$228.79
	PHOENIX PRINTING	06/12/2013	\$380.00
	OFFICEMAX CT IN#013229	06/19/2013	\$64.04
	FORMS AND SUPPLY - AOPD	06/20/2013	\$15.60
			\$1,034.59
ANNA M HARPER	NAME BADGE PRODUCTIONS	06/04/2013	\$46.00
	BIO RAD	06/05/2013	\$1,063.90
	STAPLS9241162199000	06/05/2013	\$110.09
	NAME BADGE PRODUCTIONS	06/06/2013	\$46.00
	STAPLES 00103911	06/09/2013	\$59.54
	STAPLS9241813771000	06/26/2013	\$278.17
			\$1,603.70
ANNA REDWINE	AYNAX.COM	06/02/2013	\$9.95
	MAILCHIMP	06/11/2013	\$75.00
	GENBOOK INC	06/11/2013	\$39.95
	CTC CONSTANTCONTACT.COM	06/12/2013	\$20.00
	VZWRLSS APOCC VISB	06/12/2013	\$306.69
			\$451.59
ANNA S WEBB	STAPLS9240767926001	06/05/2013	\$140.39
	VZWRLSS APOCC VISB	06/21/2013	\$931.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,071.64
ANNE H SMALL	THE HOME DEPOT #8913	06/21/2013	\$56.07
	PURAQUA	06/26/2013	\$475.20
			\$531.27
ANNETTE H BEELER	ALLSTAR RENTS, INC.	05/30/2013	\$1,166.40
	DMV INTERNET 205	06/10/2013	\$6.00
	VZWRLSS IVR VB	06/12/2013	\$111.03
	HI TECH POWER SYSTEM	06/18/2013	\$244.80
	AIKEN PEST CONTROL INC	06/20/2013	\$225.00
	FORMS AND SUPPLY - AOPD	06/24/2013	\$40.38
	FORMS AND SUPPLY - AOPD	06/24/2013	\$49.68
	DMV INTERNET 205	06/27/2013	\$6.00
			\$1,849.29
ANSLEY D ROBERTS	Amazon.com	06/13/2013	\$395.92
	AMZ onSale	06/17/2013	\$329.99
			\$725.91
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	06/05/2013	\$2,498.00
	WAL-MART #4440	06/07/2013	\$6.48
	DMI DELL HIGHER EDUC	06/13/2013	\$1,082.54
	MONOPRICE INC	06/14/2013	\$29.30
	APL APPLE ONLINE STORE	06/17/2013	\$1,268.00
	DMI DELL HIGHER EDUC	06/18/2013	\$233.98
			\$5,118.30
ANTHONY J CORTESE	MCMASTER-CARR	05/30/2013	\$209.22
	MCMASTER-CARR	05/30/2013	\$24.43
	VWR INTERNATIONAL INC	06/04/2013	\$43.61
	VWR INTERNATIONAL INC	06/04/2013	\$140.14
	VWR INTERNATIONAL INC	06/06/2013	\$62.72
	VWR INTERNATIONAL INC	06/06/2013	\$75.15
	SIGMA ALDRICH US	06/06/2013	\$160.76
	VWR INTERNATIONAL INC	06/08/2013	\$106.98
	VWR INTERNATIONAL INC	06/13/2013	\$106.98
			\$929.99
ANTHONY J THOMAS	LOWES #01064	06/03/2013	\$51.71
	LEE TRANSPORT EQUIPMENT	06/04/2013	\$243.00
	LOWES #01064	06/05/2013	\$579.80
	LOWES #01064	06/10/2013	\$47.28
	LOWES #01064	06/12/2013	\$32.49
	LOWES #01064	06/17/2013	\$100.66
	ROSE TALBERT	06/17/2013	\$24.24
	238 C-K COLUMBIA	06/18/2013	\$22.16
	LOWES #01064	06/18/2013	\$54.78
	LOWES #01064	06/19/2013	\$59.94
	LOWES #01064	06/20/2013	\$60.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	06/21/2013	\$1,847.40
	SHUMAN OWENS SUPPLY CO	06/25/2013	\$18.75
			\$3,142.32
ANTHONY N STILLSON	1140 PERRY MANN	05/31/2013	\$37.80
	1140 PERRY MANN	06/10/2013	\$523.71
	LOWES #00499	06/10/2013	\$17.14
	RICHLAND INDUSTRIAL	06/12/2013	\$9.78
	1140 PERRY MANN	06/12/2013	\$42.07
	1140 PERRY MANN	06/12/2013	\$22.63
	RICHLAND INDUSTRIAL	06/13/2013	\$8.49
	1140 PERRY MANN	06/14/2013	\$29.82
	ACE HARWARE OF CAYCE	06/19/2013	\$5.44
	1140 PERRY MANN	06/20/2013	\$10.53
	1140 PERRY MANN	06/19/2013	\$6.85
	LOWES #00499	06/20/2013	\$41.39
	1140 PERRY MANN	06/21/2013	\$16.09
	1140 PERRY MANN	06/26/2013	\$29.10
			\$800.84
ANTHONY P REYNOLDS	FISHER SCI ATL	05/31/2013	\$126.43
	USA MOBILITY WIRELE	06/05/2013	\$12.20
	INT PACE TECHNOLOGIES	06/06/2013	\$305.43
	WEBEX WEBEX.COM	06/18/2013	\$49.00
		\$493.06	
ANTHONY WADE MOTLEY	FERGUSON ENTERPRISES 1891	05/31/2013	\$97.20
	1140 PERRY MANN	06/03/2013	\$10.75
	1140 PERRY MANN	05/31/2013	\$116.20
	W.P.LAW, INC	06/06/2013	\$197.69
	CAPITAL SUPPLY OF COLUMBI	06/11/2013	\$148.93
	FORTILINE-COLUMBIA 2	06/14/2013	\$160.50
	1140 PERRY MANN	06/19/2013	\$175.50
	1140 PERRY MANN	06/20/2013	\$784.73
	RICHLAND INDUSTRIAL	06/21/2013	\$46.81
	GATEWAY #1 COLA	06/20/2013	\$149.19
	1140 PERRY MANN	06/24/2013	\$53.95
	1140 PERRY MANN	06/27/2013	\$21.51
	1140 PERRY MANN	06/27/2013	\$107.30
			\$2,070.26
ANTWON L COLEMAN	ACE HARWARE OF CAYCE	05/31/2013	\$11.34
	FEDEX 432562012	06/04/2013	\$22.55
	FISHER SCI CSA	06/06/2013	\$238.13
	AQUA PURE FILTERS COM	06/07/2013	\$139.69
	ALSCO	06/10/2013	\$200.52
	SOUTHEASTERN LAB APPARATU	06/11/2013	\$120.00
		\$732.23	
APRIL C SOUTH	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$46.83

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	GRAYBAR ELECTRIC COMPANY	06/25/2013	\$17.42
	OMEGA PRODUCTS CORPORATI	06/27/2013	\$120.80
			\$185.05
ARCHIE D SIGHTLER III	1140 PERRY MANN	06/12/2013	\$110.65
	ELECTRIC CONTROL & SUPPLY	06/17/2013	\$200.88
	1140 PERRY MANN	06/19/2013	\$2,430.00
	RICHLAND INDUSTRIAL	06/24/2013	\$19.73
	1140 PERRY MANN	06/26/2013	\$61.93
	ELECTRIC CONTROL & SUPPLY	06/26/2013	\$174.96
	1140 PERRY MANN	06/27/2013	\$119.56
		\$3,117.71	
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	06/10/2013	\$101.35
	FORMS AND SUPPLY - AOPD	06/18/2013	\$277.36
			\$378.71
ARLENE DIPIETRO	STAPLES 00108449	05/30/2013	\$14.97
	STAPLES 00108449	05/31/2013	\$45.46
	STAPLES 00108449	06/04/2013	\$12.62
	CDW GOVERNMENT	06/05/2013	\$112.48
	CARDINAL HEALTH MP&S	06/07/2013	\$14.72
	FORMS AND SUPPLY - AOPD	06/06/2013	\$141.17
	STAPLES 00108449	06/18/2013	\$32.06
	PRAETORIAN GROUP	06/19/2013	\$475.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$54.95
	UNIFORMS BY JOHN 01 OF 01	06/18/2013	\$95.00
	FORMS AND SUPPLY - AOPD	06/19/2013	\$10.48
		\$1,008.91	
ARLENE R MARTURANO	STAPLES 00103911	05/31/2013	\$35.26
	STAPLES 00103911	06/01/2013	\$20.46
	LOWES #01064	06/04/2013	\$3.22
	WOODLEYS GARDEN CENTER	06/10/2013	\$19.42
		\$78.36	
ARTHUR WF ILLINGWORTH JR	CHARLESTON ALUMINUM	05/31/2013	\$214.00
	MCMASTER-CARR	06/04/2013	\$117.57
	AIRGAS SOUTH	06/18/2013	\$22.79
	PIEDMONT PLASTICS CL	06/17/2013	\$248.99
	MCMASTER-CARR	06/20/2013	\$81.95
		\$685.30	
ARTIE W LUCAS	LOWES #00499	05/31/2013	\$34.45
	RMCC - COLUMBIA	05/31/2013	\$325.08
	GUARANTEED SUPPLY CO OF S	06/05/2013	\$76.73
	SHUMAN OWENS SUPPLY CO	06/05/2013	\$35.67
	LOWES #00499	06/07/2013	\$22.43
	GUARANTEED SUPPLY CO OF S	06/10/2013	\$258.12
	WW GRAINGER	06/10/2013	\$43.31

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	06/14/2013	\$30.21
	LOWES #00499	06/14/2013	\$16.88
	SHUMAN OWENS SUPPLY CO	06/17/2013	\$34.34
	SHUMAN OWENS SUPPLY CO	06/25/2013	\$21.89
	HARDAWAY HCC DISPATCH	06/27/2013	\$354.78
	SOUTHEASTERN CONCRETE PRO	06/27/2013	\$20.13
			\$1,274.02
ASHLEY A SAPP	BIO RAD	06/18/2013	\$745.00
	ACADEMIC SUPPLIER OFFICE	06/18/2013	\$1,093.20
			\$1,838.20
ASHOK CHAUHAN	INVITROGEN 23152486	05/31/2013	\$62.06
	INVITROGEN 23152486	06/04/2013	\$106.02
	AIRGAS SOUTH	06/15/2013	\$6.51
			\$174.59
AUDREY E JONES	WWW.7SPRINGSFARM.COM	06/13/2013	\$75.32
	MAILCHIMP	06/17/2013	\$30.00
			\$105.32
AUDREY S DUKE	LOWES #00499	05/31/2013	\$2.08
	SO.CAROLINA FLUID SYSTM	06/03/2013	\$36.94
	OMEGA ENGINEERING INC	06/06/2013	\$56.00
	WINTRONICS INC	06/10/2013	\$67.09
	PAYPAL MRA8580488	06/11/2013	\$494.99
	KURT J. LESKER COMPANY	06/11/2013	\$85.88
			\$742.98
AUGUSTA H SCHNEIDER	PAPERCLIP COMMUNICATIONS	06/03/2013	\$289.00
	THE OFFICE PLACE, INC.	06/07/2013	\$1,445.04
	Amazon.com	06/07/2013	\$84.36
	FORMS AND SUPPLY - AOPD	06/10/2013	\$676.56
	FORMS AND SUPPLY - AOPD	06/11/2013	\$13.01
	FORMS AND SUPPLY - AOPD	06/11/2013	\$945.95
	ACADEMIC SUPPLIER OFFICE	06/14/2013	\$508.80
	FORMS AND SUPPLY - AOPD	06/18/2013	\$8.75
			\$3,971.47
B M RAHMAN	FEDEX 432441722	06/04/2013	\$7.53
	AMAZON MKTPLACE PMTS	06/11/2013	\$6.86
	Amazon.com	06/13/2013	\$8.94
	Amazon.com	06/15/2013	\$29.85
	FISHER SCI CHI	06/21/2013	\$199.30
			\$252.48
BARBARA A PELFREY	FORMS AND SUPPLY - AOPD	06/17/2013	\$763.06
	WSC Windstream PmtFee	06/20/2013	\$34.95
			\$798.01
BARBARA C WALDMAN	FISHER SCI CHI	06/07/2013	\$235.54
	FISHER SCI ATL	06/11/2013	\$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA C WALDMAN	VWR INTERNATIONAL INC	06/13/2013	\$29.62
	VWR INTERNATIONAL INC	06/18/2013	\$271.13
	B & H PHOTO-VIDEO-MO/TO	06/25/2013	\$101.69
			\$841.98
BARBARA D MCHUGH	SUPERIOR MEDICAL EQUIPMEN	06/03/2013	\$143.14
	SUPERIOR MEDICAL EQUIPMEN	06/20/2013	\$1,045.00
	PAYPAL INNOVATIVES	06/24/2013	\$1,510.00
			\$2,698.14
BARBARA H BARNES	STAPLS9241244458000	06/07/2013	\$75.59
	HP DIRECT-PUBLICSECTOR	06/07/2013	\$1,108.31
	STAPLS9241349870000	06/11/2013	\$205.19
	QUESTIONPRO.COM	06/12/2013	\$15.00
	STAPLS9241418397000	06/13/2013	\$35.62
	FORMS AND SUPPLY - AOPD	06/12/2013	\$109.28
	GEOLYTICS, INC.	06/21/2013	\$2,064.75
			\$3,613.74
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/31/2013	\$81.90
	FORMS AND SUPPLY - AOPD	05/31/2013	\$27.55
	FORMS AND SUPPLY - AOPD	05/31/2013	\$22.90
	FORMS AND SUPPLY - AOPD	05/31/2013	\$17.08
	FORMS AND SUPPLY - AOPD	05/31/2013	\$46.28
	FORMS AND SUPPLY - AOPD	05/31/2013	\$29.33
	FORMS AND SUPPLY - AOPD	06/07/2013	\$93.42
	FORMS AND SUPPLY - AOPD	06/07/2013	\$80.83
	SHOPLET.COM	06/07/2013	\$56.92
	FORMS AND SUPPLY - AOPD	06/07/2013	\$69.71
	FRANKLINCOVEYPRODUCTS	06/11/2013	\$84.72
	FORMS AND SUPPLY - AOPD	06/10/2013	\$6.16
	FORMS AND SUPPLY - AOPD	06/11/2013	\$16.80
	FORMS AND SUPPLY - AOPD	06/14/2013	\$18.21
	ULINE SHIP SUPPLIES	06/18/2013	\$240.07
	PALMETTO LAWN & LEISURE	06/17/2013	\$59.36
	FRANKLINCOVEYPRODUCTS	06/17/2013	\$52.23
	FRANKLINCOVEYPRODUCTS	06/18/2013	\$48.36
	FORMS AND SUPPLY - AOPD	06/18/2013	\$210.13
	FORMS AND SUPPLY - AOPD	06/18/2013	\$34.45
	FORMS AND SUPPLY - AOPD	06/18/2013	\$77.19
	FORMS AND SUPPLY - AOPD	06/19/2013	\$2.16
	FORMS AND SUPPLY - AOPD	06/19/2013	\$18.23
	SHOPLET.COM	06/19/2013	\$94.44
	FORMS AND SUPPLY - AOPD	06/20/2013	\$11.40
	SCHOOL OUTFITTERS	06/20/2013	\$284.16
	FORMS AND SUPPLY - AOPD	06/20/2013	\$167.23
	FORMS AND SUPPLY - AOPD	06/21/2013	\$110.18
	FORMS AND SUPPLY - AOPD	06/24/2013	\$37.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/24/2013	\$129.79
	FORMS AND SUPPLY - AOPD	06/24/2013	\$7.89
	FORMS AND SUPPLY - AOPD	06/24/2013	\$75.64
	FORMS AND SUPPLY - AOPD	06/24/2013	\$6.87
			\$2,318.79
BARBARA J TANDON	FORMS AND SUPPLY - AOPD	06/11/2013	\$137.96
	AMAZON MKTPLACE PMTS	06/13/2013	\$23.70
	FORMS AND SUPPLY - AOPD	06/14/2013	\$163.70
	AMAZON MKTPLACE PMTS	06/17/2013	\$45.75
	FORMS AND SUPPLY - AOPD	06/20/2013	\$12.05
	FORMS AND SUPPLY - AOPD	06/26/2013	\$79.30
			\$462.46
BARBARA J ULRICH	Amazon Web Services	06/03/2013	\$202.28
	AMAZON MKTPLACE PMTS	06/03/2013	\$16.56
	T-MOBILE RECURRING PMT	06/04/2013	\$47.99
	SYX TIGERDIRECT.COM	06/04/2013	\$1,103.26
	Amazon.com	06/05/2013	\$24.87
	APL APPLE ONLINE STORE	06/04/2013	\$85.32
	APL APPLE ONLINE STORE	06/04/2013	\$216.00
	AMAZON MKTPLACE PMTS	06/05/2013	\$60.64
	AMAZON MKTPLACE PMTS	06/08/2013	\$11.98
	AMAZON MKTPLACE PMTS	06/10/2013	\$95.19
	SYX TIGERDIRECT.COM	06/12/2013	\$921.16
	Amazon.com	06/13/2013	\$23.74
	AMAZON MKTPLACE PMTS	06/22/2013	\$13.98
	Amazon.com	06/21/2013	\$9.86
	AMAZON MKTPLACE PMTS	06/25/2013	\$14.78
	FEDEX 119719469	06/25/2013	\$39.84
			\$2,887.45
BARBARA L DELANEY	STAPLS9240993139000	05/31/2013	\$221.79
	STAPLES 00103911	05/30/2013	\$171.98
	STAPLES 00103911	06/04/2013	\$32.39
			\$426.16
BARBARA W SMITH	CREATIVE PRINTING & MAIL	06/07/2013	\$2,188.90
	SOUTHEASTERN PRINTING &	06/18/2013	\$81.09
	OFFICE DEPOT #200	06/18/2013	\$105.98
			\$2,375.97
BARRY E STARNES	KEY SHOP	05/31/2013	\$22.14
	LOWES #00499	05/31/2013	\$87.55
	STANICK SHEET METAL & ROO	06/03/2013	\$250.00
	WW GRAINGER	06/03/2013	\$119.20
	WW GRAINGER	06/03/2013	\$6.57
	WESTSIDE WHOLESALE, IN	06/04/2013	\$140.00
	FERGUSON ENTERPRISES 1891	06/13/2013	\$632.88
LOWES #01064	06/14/2013	\$53.85	

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	FASTENAL COMPANY01	06/14/2013	\$28.29
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$114.55
	GRAYBAR ELECTRIC COMPANY	06/20/2013	\$837.81
	FASTENAL COMPANY01	06/20/2013	\$24.54
	FERGUSON ENTERPRISES 1891	06/21/2013	\$146.79
			\$2,464.17
BELINDA P IRBY	ICMA INTERNET	06/06/2013	\$200.00
	ICMA INTERNET	06/06/2013	\$200.00
	ICMA INTERNET	06/06/2013	\$200.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$42.90
	FORMS AND SUPPLY - AOPD	06/12/2013	\$226.00
	VZWRLSS APOCC VISB	06/17/2013	\$42.28
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$2,136.48
	SCANTRON CORPORATION	06/26/2013	\$74.77
	FORMS AND SUPPLY - AOPD	06/26/2013	\$68.29
			\$3,190.72
BENJAMIN D GALLOWAY	PS ANALYTICAL INC	05/30/2013	\$732.00
	MAINE OXY ACETYLEN	05/31/2013	\$255.40
	SO.CAROLINA FLUID SYSTM	05/31/2013	\$179.40
	C2G	06/07/2013	\$23.87
	SO.CAROLINA FLUID SYSTM	06/11/2013	\$150.21
	THE HOME DEPOT 1112	06/19/2013	\$21.57
	PS ANALYTICAL INC	06/20/2013	\$870.25
			\$2,232.70
BENJAMIN D WILLIAMS	SMITH TURF & IRRAGTION	06/03/2013	\$670.77
	HELENA CHEM CO 35041	06/04/2013	\$1,602.72
	BURNETT ATHLETICS INC	06/05/2013	\$1,139.50
	LOWES #01986	06/10/2013	\$9.16
	WAL-MART #2806	06/11/2013	\$42.37
	NEWMAN FENCE COMPANY I	06/12/2013	\$411.00
	W.P.LAW, INC #8	06/17/2013	\$44.22
	LOWES #01986	06/17/2013	\$17.98
	W.P.LAW, INC #8	06/24/2013	\$31.56
	JOHN DEERE LANDSCAPES775	06/26/2013	\$349.10
	JOHN DEERE LANDSCAPES775	06/26/2013	\$50.36
			\$4,368.74
BENJAMIN F SINGLETON	FEDEX 799871527180	06/02/2013	\$40.36
	B & H PHOTO-VIDEO.COM	06/03/2013	\$1,596.00
	ONSET COMPUTER CORPORA	06/03/2013	\$259.00
	CHIPCO COMPUTER	06/05/2013	\$178.86
	CHIPCO COMPUTER	06/05/2013	\$305.64
	WHOLESALE INDUSTRIAL ELEC	06/07/2013	\$385.77
	SMITH RUBBER STAMP & SEAL	06/07/2013	\$22.34
	FEDEX 799951039560	06/12/2013	\$9.42
	FEDEX 803039027924	06/26/2013	\$24.34

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,821.73
BENJAMIN S URBATES	GATEWAY #1 COLA	05/30/2013	\$1,740.96
	WW GRAINGER	06/03/2013	\$423.53
	WW GRAINGER	06/03/2013	\$843.59
	GATEWAY #1 COLA	06/05/2013	\$2,191.42
	MERRITT PLUMBING & HEATIN	06/11/2013	\$1,800.00
	MATT MARSHALL AND COMPANY	06/12/2013	\$645.00
	FERGUSON ENTERPRISES 1891	06/12/2013	\$64.72
	GATEWAY #1 COLA	06/12/2013	\$21.60
	GATEWAY #1 COLA	06/13/2013	\$874.80
	RICHLAND INDUSTRIAL	06/14/2013	\$51.95
	P AND S CONSTRUCTION	06/14/2013	\$352.00
	GATEWAY #1 COLA	06/25/2013	\$64.05
	RICHLAND INDUSTRIAL	06/27/2013	\$101.09
	RICHLAND INDUSTRIAL	06/27/2013	\$17.18
			\$9,191.89
BENNY DAVIDSON JR	FISHER SCI ATL	05/31/2013	\$319.20
	ADDAM'S UNIV BKST #229	06/06/2013	\$20.06
	ULTRA PURE LLC	06/06/2013	\$638.00
	BIO RAD	06/08/2013	\$1,872.00
	BIO RAD	06/15/2013	\$1,046.85
	MIDLANDS X RAY SALES	06/18/2013	\$356.90
	FISHER SCI CHI	06/22/2013	\$30.26
			\$4,283.27
BETH A KRIZEK	FISHER SCI ATL	06/01/2013	\$12.60
	CLEMSON UNIVERSITY	06/03/2013	\$2,440.00
	FISHER SCI ATL	06/12/2013	\$128.85
	VWR INTERNATIONAL INC	06/14/2013	\$266.08
	FISHER SCI ATL	06/15/2013	\$66.05
	FISHER SCI ATL	06/19/2013	\$76.47
	FISHER SCI ATL	06/19/2013	\$36.90
	VWR INTERNATIONAL INC	06/21/2013	\$60.30
	FISHER SCI ATL	06/22/2013	\$18.60
	GRACE BIO LABS INC	06/24/2013	\$161.40
	RAININ INSTRUMENT LLC	06/25/2013	\$209.60
	VWR INTERNATIONAL INC	06/26/2013	\$597.60
	GRACE BIO LABS INC	06/26/2013	\$169.40
			\$4,243.85
BEVERLY A JOHNSON	DMI DELL HIGHER EDUC	06/01/2013	\$1,032.46
	ASSN CAREER NETWO00 OF 00	06/10/2013	\$796.00
			\$1,828.46
BEVERLY J EDWARDS	GENBOOK INC	06/02/2013	\$14.95
	GENBOOK INC	06/02/2013	\$14.95
			\$29.90

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	PHOENIX PRINTING	06/19/2013	\$210.00
			\$210.00
BIN LIN	WAL-MART #1164	06/09/2013	\$28.99
			\$28.99
BLAINE D GRIFFEN	WAL-MART #4440	06/04/2013	\$18.09
	WAL-MART #4440	06/15/2013	\$15.77
	WAL-MART #1135	06/17/2013	\$35.39
	VZWRLSS APOCC VISE	06/24/2013	\$138.26
			\$207.51
BONNIE A HARGROVE	FELVER DESIGN	05/31/2013	\$250.00
	CTC CONSTANTCONTACT.COM	05/31/2013	\$50.00
	MORRIS-LOCAL NEWSPAPER	06/03/2013	\$925.00
	PLI WIX COM 1800949517	06/06/2013	\$99.00
	US INK & TONER INC	06/07/2013	\$59.51
	STAPLES 00108696	06/16/2013	\$48.91
	LADY'S ISLAND NEWS	06/17/2013	\$250.00
	THE UPS STORE 3483	06/17/2013	\$66.79
	(800)6836346 Vendini Tix	06/18/2013	\$220.00
	SAMUEL FRENCH INC.	06/17/2013	\$55.55
	STAPLES 00108696	06/21/2013	\$25.51
	CTC CONSTANTCONTACT.COM	06/23/2013	\$50.00
	MURR PRINTING	06/20/2013	\$248.40
	BOYSCOUTINSIGNIA	06/26/2013	\$9.00
			\$2,357.67
BRADLEY D REINHART	THE AQUARIUM	05/31/2013	\$83.94
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$9.54
	FISHER SCI ATL	06/04/2013	\$101.81
	FISHER SCI ATL	06/06/2013	\$766.76
	THE AQUARIUM	06/12/2013	\$16.34
	CAROLINA BIOLOGICAL SPLY	06/13/2013	\$1,497.20
	FISHER SCI ATL	06/13/2013	\$254.03
	CAROLINA BIOLOGICAL SPLY	06/14/2013	\$504.31
	FISHER SCI ATL	06/15/2013	\$1,532.72
	FISHER SCI ATL	06/18/2013	\$263.88
	FISHER SCI ATL	06/19/2013	\$54.11
	VWR INTERNATIONAL INC	06/21/2013	\$265.40
	CAROLINA BIOLOGICAL SPLY	06/21/2013	\$50.24
	KENWARD PLASTICS	06/21/2013	\$257.50
	CAROLINA BIOLOGICAL SPLY	06/21/2013	\$76.12
	VWR INTERNATIONAL INC	06/25/2013	\$140.10
	AIRGAS SOUTH	06/26/2013	\$56.68
	VWR INTERNATIONAL INC	06/26/2013	\$20.48
	THE HOME DEPOT 1117	06/25/2013	\$28.87
			\$5,980.03
BRANDON AIKEN	Galls Intern	06/12/2013	\$38.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$38.69
BRANDON K APPLGATE	STAPLS9241146492000	06/05/2013	\$47.50
	DELL SALES & SERVICE	06/06/2013	\$380.12
	SPRINT WIRELESS	06/21/2013	\$67.67
	HP SERVICES	06/22/2013	\$80.05
	HP PRODUCT SVC&RPR	06/22/2013	\$28.77
			\$604.11
BRANDON S MCKILLOP	DOLLAR-GENERAL #4246	06/05/2013	\$6.89
			\$6.89
BRANDY M DASHNAW	JWS WILEY PUBLISHERS	05/31/2013	\$674.00
	AAHPERD.ORG	06/05/2013	\$135.00
	DMI DELL HIGHER EDUC	06/25/2013	\$1,300.85
			\$2,109.85
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	06/04/2013	\$438.52
	TECHNICAL GLASS PRODUCTS	06/12/2013	\$264.53
			\$703.05
BRENDA B BROWN	1800GOFEDEX 10010007	05/31/2013	\$49.40
	NASFAA	06/06/2013	\$115.00
	VALLEY SPRING WATER & COF	06/06/2013	\$59.67
	FORMS AND SUPPLY - AOPD	06/07/2013	\$80.70
	TARGET 00019232	06/10/2013	\$32.37
	ACADEMIC SUPPLIER OFFICE	06/13/2013	\$344.28
	SHRED WITH US	06/20/2013	\$60.00
			\$741.42
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$53.36
	ACADEMIC SUPPLIER OFFICE	06/04/2013	\$106.72
			\$160.08
BRENDA HIGHTOWER	PRIESTER'S SMALL ENGINE	05/31/2013	\$158.60
	R & R MOTOR COMPANY, INC	05/31/2013	\$750.60
			\$909.20
BRENDA SELLARS	FAGRON	05/31/2013	\$34.04
	FISHER SCI ATL	06/01/2013	\$114.37
	FISHER SCI ATL	05/31/2013	\$741.80
	FEDEX 432302495	06/01/2013	\$61.95
	FAGRON	05/31/2013	\$172.12
	METROFAX INC	06/02/2013	\$12.95
	SIGMA ALDRICH US	06/03/2013	\$135.44
	Amazon.com	06/05/2013	\$19.58
	VWR INTERNATIONAL INC	06/05/2013	\$67.30
	BECKMAN COULTER	06/04/2013	\$64.80
	VWR INTERNATIONAL INC	06/05/2013	\$164.00
	AT&T DATA	06/03/2013	\$14.99
	VWR INTERNATIONAL INC	06/05/2013	\$84.94
	SIGMA ALDRICH US	06/04/2013	\$72.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FEDEX 118981625	06/04/2013	\$40.21
	INVITROGEN 23180550	06/05/2013	\$244.00
	VWR INTERNATIONAL INC	06/06/2013	\$78.69
	SIGMA ALDRICH US	06/05/2013	\$67.92
	INVITROGEN 23184362	06/05/2013	\$260.97
	FISHER SCI ATL	06/05/2013	\$142.83
	ALOMON LAB BEAM	06/04/2013	\$430.00
	FISHER SCI ATL	06/05/2013	\$270.30
	USA SCIENTIFIC, INC.	06/04/2013	\$671.55
	TFS PROT BIOL PRODUCTS	06/06/2013	\$106.00
	FISHER SCI ATL	06/06/2013	\$81.01
	FISHER SCI ATL	06/06/2013	\$36.70
	US PLASTICS/NEATLY SMART	06/06/2013	\$24.40
	EPOCH LIFE SCIENCE INC	06/05/2013	\$105.00
	VWR INTERNATIONAL INC	06/07/2013	\$78.00
	FEDEX 432765439	06/06/2013	\$77.30
	STAPLS9241201403000	06/06/2013	\$161.99
	ENZO LIFE SCIENCES	06/05/2013	\$150.00
	FISHER SCI ATL	06/08/2013	\$303.00
	FEDEX 432875532	06/08/2013	\$31.98
	CHEMIMPEX	05/28/2013	\$139.25
	USA SCIENTIFIC, INC.	06/07/2013	\$647.15
	VW GRAINGER	06/07/2013	\$111.75
	OFFICE DEPOT #1214	06/07/2013	\$431.99
	BIOTAGE	06/06/2013	\$318.62
	PUBLIC LIBRARY OFSCIENCE	06/07/2013	\$1,350.00
	Staples Tech Soln	06/07/2013	\$54.46
	Staples Tech Soln	06/07/2013	\$54.16
	UK CENTER FOR MICR	06/10/2013	\$770.59
	INTEGRATED DNA TECH	06/10/2013	\$41.50
	FAGRON	06/11/2013	\$5.92
	FISHER SCI ATL	06/11/2013	\$2,161.93
	PROFESSIONAL COMPOUNDING	06/11/2013	\$136.48
	FISHER SCI ATL	06/12/2013	\$52.63
	FISHER SCI ATL	06/12/2013	\$160.40
	SIGMA ALDRICH US	06/12/2013	\$312.00
	PSL EQUIPMENT	06/12/2013	\$61.00
	ALOMON LAB BEAM	06/11/2013	\$629.00
	VWR INTERNATIONAL INC	06/13/2013	\$60.92
	FISHER SCI ATL	06/12/2013	\$149.92
	VZWRLSS MY VZ VB P	06/13/2013	\$1,648.53
	VWR INTERNATIONAL INC	06/14/2013	\$24.70
	AMAZON MKTPLACE PMTS	06/13/2013	\$749.00
	FEDEX 119404537	06/15/2013	\$37.93
	DMI DELL HIGHER EDUC	06/15/2013	\$1,164.24
	FISHER SCI ATL	06/14/2013	\$1,385.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CELLSIGNAL.COM	06/13/2013	\$260.00
	SIGMA ALDRICH US	06/14/2013	\$190.83
	FISHER SCI ATL	06/15/2013	\$392.30
	FISHER SCI ATL	06/15/2013	\$123.49
	INVITROGEN 23219056	06/14/2013	\$383.00
	BIO RAD	06/15/2013	\$1,313.90
	THERMO SCIENTIFIC	06/14/2013	\$1,764.00
	FISHER SCI ATL	06/15/2013	\$101.92
	APL APPLE ONLINE STORE	06/14/2013	\$1,294.92
	SANTA CRUZ BIOTECHNOLOGY	06/17/2013	\$303.50
	SIGMA ALDRICH US	06/17/2013	\$827.89
	JACKSON IMMUNORESEARCH LA	06/18/2013	\$129.00
	NOVUS BIOLOGICALS LLC	06/18/2013	\$524.00
	Amazon.com	06/18/2013	\$24.04
	SANTA CRUZ BIOTECHNOLOGY	06/18/2013	\$303.50
	OFFICE DEPOT #1214	06/17/2013	\$152.94
	DIAGENODE INC.	06/18/2013	\$647.21
	LL BEAN MAILORDER	06/18/2013	\$154.00
	FISHER SCI ATL	06/18/2013	\$104.16
	RESEARCH PRODUCTS INTL	06/17/2013	\$646.65
	R & D SYSTEMS	06/18/2013	\$184.50
	FISHER SCI ATL	06/18/2013	\$27.08
	SANTA CRUZ BIOTECHNOLOGY	06/18/2013	\$582.50
	OFFICE DEPOT #1090	06/17/2013	\$124.51
	PROSCI INCORPORATED	06/18/2013	\$627.00
	VWR INTERNATIONAL INC	06/20/2013	\$67.99
	APL APPLE ONLINE STORE	06/19/2013	\$646.92
	EPOCH LIFE SCIENCE INC	06/18/2013	\$213.00
	SIGMA ALDRICH US	06/19/2013	\$29.56
	AMAZON MKTPLACE PMTS	06/19/2013	\$116.64
	INVITROGEN 23243975	06/19/2013	\$809.25
	FISHER SCI ATL	06/19/2013	\$839.50
	VWR INTERNATIONAL INC	06/20/2013	\$156.00
	ABCAM	06/19/2013	\$390.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$17.43
	VWR INTERNATIONAL INC	06/20/2013	\$68.94
	BIO RAD	06/19/2013	\$223.00
	WORLD PRECISION INSTRUMEN	06/18/2013	\$134.88
	ALOMON LAB BEAM	06/18/2013	\$430.00
	CLONTECH LABS INC	06/19/2013	\$313.00
	APL APPLE ONLINE STORE	06/19/2013	\$106.92
	FEDEX 433810172	06/19/2013	\$22.00
	APL APPLE ONLINE STORE	06/19/2013	\$10.80
	TREVIGEN INC	06/20/2013	\$397.00
	FISHER SCI ATL	06/20/2013	\$81.54
	FISHER SCI ATL	06/20/2013	\$861.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ENZO LIFE SCIENCES	06/19/2013	\$407.00
	FIRSTLAB	06/19/2013	\$95.00
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$111.69
	USA MOBILITY WIRELE	06/19/2013	\$69.14
	APL APPLE ONLINE STORE	06/20/2013	\$754.92
	ABCAM	06/20/2013	\$378.00
	FISHER SCI ATL	06/20/2013	\$84.80
	BETHYL LABORATORIES, INC.	06/20/2013	\$365.75
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$123.30
	FISHER SCI ATL	06/20/2013	\$940.28
	ABCAM	06/21/2013	\$400.00
	FISHER SCI ATL	06/21/2013	\$162.08
	ENZO LIFE SCIENCES	06/20/2013	\$559.00
	FORMS AND SUPPLY - AOPD	06/20/2013	\$52.67
	SIGMA ALDRICH US	06/21/2013	\$30.58
	FISHER SCI ATL	06/21/2013	\$102.09
	FISHER SCI ATL	06/21/2013	\$118.95
	ORIGENE TECHNOLOGIES	06/20/2013	\$330.00
	USA SCIENTIFIC, INC.	06/21/2013	\$80.07
	FISHER SCI ATL	06/26/2013	\$34.00
			\$40,103.71
BRENTON I ABBOTT	BULBTRONICS INC FARMINGDA	05/31/2013	\$18.58
	CAMCOR INC	06/04/2013	\$89.51
	COMPUTER SECURITY PRODUCT	06/04/2013	\$127.00
	PERFORMANCE AUDIO-SLC	06/10/2013	\$129.62
	COMPUTER SECURITY PRODUCT	06/24/2013	\$638.60
			\$1,003.31
BRIAN C BENICEWICZ	FISHER SCI ATL	05/31/2013	\$83.17
	FISHER SCI ATL	06/01/2013	\$131.71
	FEDEX 432404344	06/01/2013	\$15.91
	FISHER SCI ATL	05/31/2013	\$225.40
	FISHER SCI ATL	05/31/2013	\$721.20
	VWR INTERNATIONAL INC	06/04/2013	\$871.58
	FEDEX FREIGHT EAST INC	06/06/2013	\$100.00
	1800GOFEDX 10010007	06/06/2013	\$16.09
	TUDOR SCIENTIFIC GLASS	06/10/2013	\$32.00
	FEDEX 433108968	06/11/2013	\$9.57
	FEDEX 861509101254	06/11/2013	\$57.77
	FISHER SCI ATL	06/11/2013	\$57.19
	FISHER SCI ATL	06/12/2013	\$404.32
	FISHER SCI ATL	06/12/2013	\$266.96
	ELSEVIER LTD	06/12/2013	\$753.94
	AMERICAN CHEMICAL SOCI	06/14/2013	\$97.50
	FISHER SCI ATL	06/15/2013	\$162.13
	1800GOFEDX 10010007	06/14/2013	\$101.86
	FISHER SCI ATL	06/18/2013	\$138.45

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 433863443	06/19/2013	\$18.24
	FEDEX 434101881	06/22/2013	\$16.99
	FEDEX 434240917	06/25/2013	\$9.79
			\$4,291.77
BRIAN C LOGGANS	BEST BUY 00002642	06/04/2013	\$149.78
	WWW.NEWEGG.COM	06/20/2013	\$53.99
	NIXSYS INC	06/25/2013	\$1,040.16
			\$1,243.93
BRIAN J JEFFCOAT	LOWES #00499	06/01/2013	\$302.76
	RICHLAND INDUSTRIAL	05/31/2013	\$124.97
	LOWES #00499	06/03/2013	\$499.32
	PALMETTO TILE DISTRIBUTOR	06/05/2013	\$588.72
	LOWES #00499	06/06/2013	\$49.86
	LOWES #00499	06/06/2013	\$259.74
	LOWES #00499	06/08/2013	\$62.65
	LOWES #00499	06/09/2013	\$27.80
	HOMEDEPOT.COM	06/07/2013	\$214.92
	LOWES #00499	06/12/2013	\$687.53
	HOMECLICK.COM	06/14/2013	\$151.25
	LOWES #00499	06/17/2013	\$64.65
	THE HOME DEPOT 1112	06/17/2013	\$100.44
	ALPINE SALES INC	06/21/2013	\$939.82
	HOMEDEPOT.COM	06/26/2013	\$68.79
			\$4,143.22
BRIAN K WOOD	ADVANCE AUTO PARTS #7601	05/30/2013	\$61.72
	BEST DISTRIBUTING 407	06/04/2013	\$211.82
	LEE TRANSPORT EQUIPMENT	06/12/2013	\$144.72
	BEST DISTRIBUTING 407	06/12/2013	\$409.28
	BEST DISTRIBUTING 407	06/25/2013	\$807.54
			\$1,635.08
BRIAN M MALLORY	WP-FREEONLINESURVEYS	06/19/2013	\$9.99
			\$9.99
BRIDGET R GREENE	Amazon.com	05/31/2013	\$91.78
	FORMS AND SUPPLY - AOPD	06/12/2013	\$56.16
			\$147.94
BRITTANY S RICE	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$101.96
	OFFICE DEPOT #1214	05/30/2013	\$323.78
	Amazon.com	05/31/2013	\$239.84
	Amazon.com	06/05/2013	\$117.98
	Staples Tech Soln	06/05/2013	\$223.72
	GRAYBAR ELECTRIC	06/05/2013	\$52.86
	OFFICE DEPOT #2349	06/05/2013	\$68.02
	EBI EBAGS.COM	06/08/2013	\$110.99
	OFFICE DEPOT #2349	06/06/2013	\$88.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
BRITTANY S RICE	OFFICE MAX	06/10/2013	\$25.89	
	OFFICE DEPOT #2349	06/10/2013	\$183.43	
	MEDIA FOUR & COMMERCE	06/11/2013	\$34.99	
	Staples Tech Soln	06/12/2013	\$455.32	
	ADOBE SYSTEMS, INC.	06/12/2013	\$159.96	
	OFFICE DEPOT #2349	06/12/2013	\$103.08	
	OFFICE DEPOT #2349	06/12/2013	\$48.03	
	B & H PHOTO-VIDEO.COM	06/15/2013	\$375.69	
	WAL-MART #0881	06/14/2013	\$25.55	
	Staples Tech Soln	06/15/2013	\$84.43	
	OFFICE MAX	06/17/2013	\$56.96	
	OFFICE DEPOT #1214	06/18/2013	\$119.87	
	OFFICE DEPOT #1214	06/19/2013	\$107.99	
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$76.18	
	AMAZON MKTPLACE PMTS	06/21/2013	\$44.44	
				\$3,229.24
	BRUCE H SUDDETH	BURNETT ATHLETICS INC	05/31/2013	\$379.48
EXPRESS LUBE & MUFFLER		06/03/2013	\$64.17	
MOSTELLER DESIGN CONSTR		06/07/2013	\$775.33	
SOUTHERN MULCH BS		06/12/2013	\$184.44	
SIGN A RAMA		06/14/2013	\$58.17	
SIGN A RAMA		06/14/2013	\$233.20	
SQ CAMERON LANDSCAPE MAN		06/18/2013	\$2,000.00	
GREENE'S LANDSCAPING SERV		06/21/2013	\$800.00	
			\$4,494.79	
BRUCE K BLUMBERG	LOWES #00626	06/13/2013	\$32.34	
	CDW GOVERNMENT	06/13/2013	\$1,974.34	
	STAPLES 00104042	06/13/2013	\$291.59	
			\$2,298.27	
BRYAN C MCENTIRE	238 C-K COLUMBIA	05/31/2013	\$19.44	
	ROSE TALBERT	05/31/2013	\$25.56	
	RICHLAND INDUSTRIAL	05/31/2013	\$10.15	
	LOWES #00499	06/18/2013	\$105.14	
	BEARING DIST - COLUMBIA	06/18/2013	\$66.75	
	RICHLAND INDUSTRIAL	06/19/2013	\$10.84	
			\$237.88	
BRYAN S BURGIN	COMPUSULT INC	06/13/2013	\$189.00	
			\$189.00	
BRYAN S WILLIS	RADIOSHACK COR00196360	06/10/2013	\$64.79	
	INTERSTATE ALL BATTERY	06/17/2013	\$73.20	
	ADI SECURITY PRD CB	06/19/2013	\$1,789.34	
	INTERSTATE ALL BATTERY	06/20/2013	\$203.40	
			\$2,130.73	
BRYSON D MILLS	MACK FULBRIGHT DIST INC	05/31/2013	\$30.74	

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	LOWES #01986	06/10/2013	\$22.82
	TOOL BOX	06/14/2013	\$21.09
	MCREY DISTRIBUTORS	06/14/2013	\$20.90
			\$95.55
BURTON WARD	MCMASTER-CARR	05/30/2013	\$27.99
	NORTHERN TOOL EQUIP SC	06/06/2013	\$63.67
	MCMASTER-CARR	06/12/2013	\$63.63
	AIRGAS SOUTH	06/15/2013	\$9.77
	SHUMAN OWENS SUPPLY CO	06/21/2013	\$4.32
	LOWES #00499	06/21/2013	\$4.38
			\$173.76
C MICHAEL CARLISLE	ACUSHNET COMPANY	05/31/2013	\$2,017.92
	OFFICE DEPOT #615	06/09/2013	\$224.12
			\$2,242.04
CALEB J PINCKNEY	DKC DIGI KEY CORP	06/12/2013	\$310.68
	AMPHENOL CABLES ON DEMAND	06/11/2013	\$46.55
	DKC DIGI KEY CORP	06/19/2013	\$359.47
	NEWARK US 00000109	06/19/2013	\$478.07
			\$1,194.77
CALEB MORRISON	FORMS AND SUPPLY - AOPD	05/30/2013	\$45.32
	FORMS AND SUPPLY - AOPD	05/31/2013	\$242.06
	WAL-MART #1030	05/31/2013	\$29.61
	FORMS AND SUPPLY - AOPD	06/07/2013	\$197.25
	OFFICEMAX CT IN#882861	06/12/2013	\$997.50
	FISHER SCI ATL	06/13/2013	\$19.86
	MANAGEDPRINT	06/14/2013	\$444.96
	OFFICE DEPOT #1214	06/19/2013	\$73.95
	FORMS AND SUPPLY - AOPD	06/20/2013	\$101.81
			\$2,152.32
CANDACE J FRENCH	PRESS PLUS	06/06/2013	\$9.95
	HONEYWELL AEROSPACE	06/21/2013	\$1,255.50
			\$1,265.45
CARL J CORBETT	HD SUPPLY ELEC. #5G	06/13/2013	\$34.87
	HD SUPPLY ELEC. #5G	06/20/2013	\$46.70
			\$81.57
CARL ROSENFELD	PAYPAL SKYPE	06/10/2013	\$2.99
	DMS DATA MEMORY SYSTEM	06/22/2013	\$24.35
	WWW.NEWEGG.COM	06/23/2013	\$317.77
	WWW.NEWEGG.COM	06/27/2013	\$490.92
	PAYPAL SKYPE	06/27/2013	\$35.48
	Amazon.com	06/28/2013	\$1,029.00
	SCOSCHEINDU	06/22/2013	\$46.83
			\$1,947.34
CARLA C OWINGS	BEST BUY 00002949	06/02/2013	\$561.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	OFFICE MAX	06/02/2013	\$503.04
			\$1,064.82
CARLETON A NAYLOR	AIRGAS SOUTH	06/01/2013	\$15.99
	WAL-MART #2348	06/03/2013	\$41.10
	WEST MARINE 1264	06/07/2013	\$161.43
			\$218.52
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	05/31/2013	\$16.80
	LOWES #00499	06/13/2013	\$460.93
			\$477.73
CARMEN WILLIAMS	BCT SOUTH CAROLINA	06/04/2013	\$18.48
	LEXISNEXIS RISK MGT	06/04/2013	\$16.59
			\$35.07
CAROL B MCKAY	Amazon.com	06/16/2013	\$16.07
	DELL SALES & SERVICE	06/19/2013	\$346.67
	Amazon.com	06/21/2013	\$28.19
	RES CALIFORNIA NEWSREE	06/22/2013	\$105.00
	AMAZON MKTPLACE PMTS	06/27/2013	\$10.45
			\$506.38
CAROL C STORK	FISHER SCI CHU	06/15/2013	\$86.88
	AIRGAS SOUTH	06/17/2013	\$19.54
			\$106.42
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	05/31/2013	\$114.66
	1800GOFEDX 10010007	06/11/2013	\$61.91
	INTEGRATED DNA TECH	06/12/2013	\$52.85
	FORMS AND SUPPLY - AOPD	06/14/2013	\$31.50
	FEDEX 433514843	06/16/2013	\$60.61
	FEDEX 119523920	06/19/2013	\$34.06
	AMER SOC PARASITOLOGISTS	06/20/2013	\$45.00
	INTEGRATED DNA TECH	06/21/2013	\$56.15
	FEDEX 434103821	06/22/2013	\$51.97
STERIS CORPORATION	06/25/2013	\$2,397.81	
			\$2,906.52
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	06/05/2013	\$961.06
	PEPROTECH	06/07/2013	\$1,460.00
	SHOPLET.COM	06/13/2013	\$61.62
	CELLSIGNAL.COM	06/14/2013	\$168.20
	SIGMA ALDRICH US	06/20/2013	\$465.50
	SIGMA ALDRICH US	06/20/2013	\$179.40
	WAL-MART #2214	06/20/2013	\$73.55
			\$3,369.33
CAROLYN A DELTON	LIB OF CONGRESS	06/03/2013	\$1,505.00
	SHRED WITH US	06/11/2013	\$65.00
			\$1,570.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	F+WP - PRINT MAGAZINE	05/31/2013	\$75.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$48.64
	THE STATE NEWSPAPER	05/31/2013	\$241.82
	WOLO-TV	05/31/2013	\$1,445.00
	AP BOOKSTORE.COM	06/11/2013	\$168.00
	AP BOOKSTORE.COM	06/12/2013	\$20.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$100.88
	THE LANCASTER NEWS	06/20/2013	\$1,500.81
	1800GOFEDEX 10010007	06/20/2013	\$60.23
			\$3,660.38
CAROLYN ELAINE MILLER	STAPLS9241036734000	06/01/2013	\$28.31
	SURVEYMONKEY.COM	06/06/2013	\$24.00
	Amazon.com	06/18/2013	\$32.00
	Amazon.com	06/19/2013	\$33.99
	STAPLS9241713280000	06/22/2013	\$222.41
			\$340.71
CAROLYN GOSSETT	OFFICEMAX CT IN#706111	06/03/2013	\$14.40
	Amazon.com	06/04/2013	\$35.38
	Amazon.com	06/05/2013	\$24.65
	OFFICEMAX CT IN#873523	06/11/2013	\$37.73
	OFFICEMAX CT IN#916694	06/13/2013	\$20.09
	SPARTAN PHOTO CENTER	06/13/2013	\$22.72
	OFFICEMAX CT IN#014511	06/19/2013	\$13.10
	OFFICEMAX CT IN#029201	06/20/2013	\$149.99
			\$318.06
CAROLYN S AMICK	FEDEX 799855906922	06/04/2013	\$46.04
	FEDEX 799951178022	06/11/2013	\$15.60
	FEDEX 799981593964	06/16/2013	\$20.83
	FEDEX 796028987976	06/20/2013	\$20.83
	FEDEX 796017632963	06/20/2013	\$11.59
	FEDEX 796037415875	06/22/2013	\$19.75
	ATT 820577093 NBI	06/25/2013	\$893.95
	VZWRLSS APOCC VISB	06/26/2013	\$714.39
			\$1,742.98
CARYN E OUTTEN	LI-COR, INC	06/03/2013	\$390.82
			\$390.82
CASEY D PRICE	1140 PERRY MANN	06/03/2013	\$62.73
	GRAHL ELECTRIC SUPPLY CO	06/04/2013	\$138.94
	ACE HARWARE OF CAYCE	06/06/2013	\$18.18
	RICHLAND INDUSTRIAL	06/12/2013	\$23.80
	BEARING DIST - COLUMBIA	06/13/2013	\$12.96
	ACE HARWARE OF CAYCE	06/20/2013	\$4.06
			\$260.67
CASSANDRA D BRUNSON	HP DIRECT-PUBLICSECTOR	06/02/2013	\$417.96

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	AT&T DATA	06/03/2013	\$25.00
	OFFICE DEPOT #2349	06/03/2013	\$476.22
	ACADEMIC SUPPLIER OFFICE	06/06/2013	\$122.22
	CONFERTEL WEBINARS	06/12/2013	\$115.00
	HP HOME STORE	06/11/2013	\$539.99
	PROVANTAGE LLC	06/13/2013	\$240.06
	VZWRLSS APOCC VISB	06/17/2013	\$617.36
	SYX GLOBALINDUSTRIALEQ	06/18/2013	\$311.04
	DMI DELL HIGHER EDUC	06/20/2013	\$106.78
			\$2,971.63
CATHERINE B KEEGAN	Amazon.com	06/27/2013	\$67.00
			\$67.00
CATHY J DARBY	FEDEX 869252959379	06/08/2013	\$14.03
	HP HOME STORE	06/07/2013	\$161.99
	FORMS AND SUPPLY - AOPD	06/06/2013	\$115.29
	Staples Tech Soln	06/08/2013	\$436.56
	FEDEX 869252959552	06/13/2013	\$14.03
	FORMS AND SUPPLY - AOPD	06/20/2013	\$95.70
			\$837.60
CATHY R THOMAS	SIMPLEX GRINNELL WEB P	06/25/2013	\$2,461.16
			\$2,461.16
CEDRIC S SUMPTER	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$1,337.05
	GUARANTEED SUPPLY CO OF S	06/04/2013	\$96.66
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$1,430.64
	HD SUPPLY ELEC. #5G	06/06/2013	\$24.47
	1140 PERRY MANN	06/06/2013	\$59.36
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$1,430.64
	1140 PERRY MANN	06/10/2013	\$59.35
	LOWES #00499	06/10/2013	\$21.38
	1140 PERRY MANN	06/10/2013	\$135.86
	GRAYBAR ELECTRIC COMPANY	06/11/2013	\$12.63
	GRAYBAR ELECTRIC COMPANY	06/11/2013	\$12.63
	1140 PERRY MANN	06/11/2013	\$473.20
	1140 PERRY MANN	06/12/2013	\$103.96
	1140 PERRY MANN	06/13/2013	\$16.15
	1140 PERRY MANN	06/13/2013	\$59.05
	GRAYBAR ELECTRIC COMPANY	06/15/2013	\$26.14
	1140 PERRY MANN	06/14/2013	\$50.73
	HD SUPPLY ELEC. #5G	06/17/2013	\$139.60
	1140 PERRY MANN	06/20/2013	\$340.20
	1140 PERRY MANN	06/19/2013	\$40.78
	1140 PERRY MANN	06/20/2013	\$75.52
	1140 PERRY MANN	06/20/2013	\$37.31
	1140 PERRY MANN	06/21/2013	\$20.78
	1140 PERRY MANN	06/24/2013	\$154.29

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,158.38
CHAD A SENKYRIK	1140 PERRY MANN	06/03/2013	\$323.46
	1140 PERRY MANN	06/04/2013	\$35.78
	1140 PERRY MANN	06/06/2013	\$66.14
	1140 PERRY MANN	06/11/2013	\$51.33
	1140 PERRY MANN	06/11/2013	\$397.66
	ELECTRIC CONTROL & SUPPLY	06/10/2013	\$629.62
			\$1,503.99
CHAKIRA A HOGAN	SIGMA ALDRICH US	05/31/2013	\$96.55
	QIAGEN INC	05/31/2013	\$116.47
	BECKMAN COULTER	06/05/2013	\$372.06
	APPLIED BIOLOGICAL MATERI	06/06/2013	\$225.00
	QIAGEN INC	06/19/2013	\$201.77
	STAPLS3144538234000	06/20/2013	\$323.99
	STAPLS3144533794000	06/20/2013	\$424.22
	APPLIED BIOLOGICAL MATERI	06/20/2013	\$650.00
	WAYFAIR Wayfair	06/19/2013	\$39.98
	ACADEMIC KEYS, LLC	06/25/2013	\$295.00
	BIO RAD VIHOGAN06/24/1	06/25/2013	\$280.00
			\$3,025.04
CHAO WANG	SO.CAROLINA FLUID SYSTM	06/04/2013	\$160.08
	DAY STAR LASER INC.	06/19/2013	\$76.50
			\$236.58
CHARITY DUNN	SIGMA ALDRICH US	06/27/2013	\$418.30
	SIGMA ALDRICH US	06/27/2013	\$56.38
	SIGMA ALDRICH US	06/27/2013	\$57.41
			\$532.09
CHARLENE E RACKLEY	OFFICE DEPOT #2349	06/14/2013	\$21.15
			\$21.15
CHARLENE GOODWIN	GAYLORD BROS INC	05/31/2013	\$115.22
	FORMS AND SUPPLY - AOPD	06/11/2013	\$38.61
	HP DIRECT-PUBLICSECTOR	06/14/2013	\$365.14
			\$518.97
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	06/05/2013	\$45.25
	VZWRLSS APOCC VISB	06/26/2013	\$103.02
			\$148.27
CHARLES A FARLOWE	GENBOOK INC	06/02/2013	\$29.95
			\$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	06/21/2013	\$55.00
			\$55.00
CHARLES C HERRIN	MCREY DISTRIBUTORS	05/30/2013	\$487.93
	COOK & BOARDMAN OF	05/31/2013	\$790.76
	LOWES #01986	06/03/2013	\$226.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	MCREY DISTRIBUTORS	05/31/2013	\$47.25
	WAL-MART #2806	06/03/2013	\$19.59
	PORTER PAINTS 9322	06/03/2013	\$322.90
	LOWES #01986	06/05/2013	\$109.32
	DOLLAR-GENERAL #8203	06/05/2013	\$76.32
	HD SUPPLY FACILITIES MTNC	06/06/2013	\$544.36
	LOWES #01986	06/06/2013	\$45.45
	TRAYCO OF SC INC	06/05/2013	\$268.07
	HD SUPPLY FACILITIES MAIN	06/06/2013	\$488.57
	DOLLAR-GENERAL #8203	06/06/2013	\$27.56
	HD SUPPLY FACILITIES MTNC	06/06/2013	\$141.96
	LOWES #01986	06/11/2013	\$173.42
	8161-CED	06/12/2013	\$6.36
	PORTER PAINTS 9322	06/12/2013	\$180.41
	LOWES #01986	06/12/2013	\$22.98
	OSULLIVAN JANITORIAL INC	06/12/2013	\$44.71
	TRAYCO OF SC INC	06/12/2013	\$200.64
	NATIONAL ENERGY CONTROL	06/14/2013	\$283.01
	PRO AUTO PARTS WARE	06/13/2013	\$97.44
	PORTER PAINTS 9322	06/17/2013	\$161.33
	PORTER PAINTS 9322	06/17/2013	\$105.75
	WAL-MART #2806	06/18/2013	\$5.05
	LOWES #01986	06/18/2013	\$149.01
	PORTER PAINTS 9322	06/19/2013	\$179.45
	HARLEYS ELECTRONICS INC	06/19/2013	\$68.82
	PORTER PAINTS 9322	06/20/2013	\$80.67
	LOWES #01986	06/20/2013	\$124.63
	WW GRAINGER	06/21/2013	\$56.13
	WW GRAINGER	06/21/2013	\$56.13
	JOHNSTONE SUPPLY-S'BURG	06/21/2013	\$167.47
	MCREY DISTRIBUTORS	06/20/2013	\$28.62
	LOWES #01986	06/24/2013	\$23.59
	PORTER PAINTS 9322	06/24/2013	\$80.67
	PORTER PAINTS 9322	06/25/2013	\$124.63
	LOWES #01986	06/25/2013	\$89.39
	PORTER PAINTS 9322	06/25/2013	\$16.30
	DOLLAR-GENERAL #8203	06/24/2013	\$43.41
	JOHNSTONE SUPPLY-S'BURG	06/25/2013	\$31.19
	OFFICE MAX	06/26/2013	\$83.09
	JOHNSTONE SUPPLY-S'BURG	06/25/2013	\$254.93
	HD SUPPLY FACILITIES MAIN	06/25/2013	\$222.07
	GATEWAY #4 SP	06/26/2013	\$349.17
	HD SUPPLY FACILITIES MTNC	06/27/2013	\$210.90
			\$7,318.24
CHARLES E HOLLAND	THE HOME DEPOT 1112	06/09/2013	\$31.73
	WW GRAINGER	06/10/2013	\$87.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	WW GRAINGER	06/10/2013	\$35.49
	AIRGAS SOUTH	06/16/2013	\$74.87
	SMITH RUBBER STAMP & SEAL	06/13/2013	\$202.39
	DMI DELL HIGHER EDUC	06/18/2013	\$57.59
	DMI DELL HIGHER EDUC	06/24/2013	\$1,830.14
	SCHAEFER SYSTEMS INTERNAT	06/25/2013	\$253.13
			\$2,572.90
CHARLES E RYAN	ACE HARWARE OF CAYCE	06/03/2013	\$17.09
	HL SHEALY COMPANY INC	06/04/2013	\$513.60
	LOWES #01064	06/06/2013	\$85.97
	HAY HILL GARDEN MARKET	06/07/2013	\$39.96
	WOLFE NURSERY INC	06/07/2013	\$393.76
	WOLFE NURSERY INC	06/07/2013	\$199.55
	WOODLEYS GARDEN CENTER	06/10/2013	\$94.24
	Mill Creek Greenhouses	06/12/2013	\$72.90
	REESE'S TROPICAL PLA	06/13/2013	\$212.22
	WOLFE NURSERY INC	06/20/2013	\$181.90
	WOLFE NURSERY INC	06/21/2013	\$109.14
	LOWES #01064	06/24/2013	\$101.88
	J&P PARKSEED WAYSIDE	06/26/2013	\$22.72
CHARLES F MACTUTUS	AT&T DATA	06/01/2013	\$30.00
	MED ASSOCIATES	06/06/2013	\$717.50
	NORTHERN COMPUTERS, IN	06/07/2013	\$1,999.96
	STALLARD TECHNOLOGIES INC	06/20/2013	\$754.68
			\$3,502.14
CHARLES G KERNS	CABLEORGANIZER.COM	06/04/2013	\$137.08
	DMI DELL HIGHER EDUC	06/07/2013	\$62.99
	FASTENAL COMPANY01	06/12/2013	\$215.03
	CHIPCO COMPUTER	06/12/2013	\$214.92
	CDW GOVERNMENT	06/18/2013	\$192.99
	CDW GOVERNMENT	06/18/2013	\$107.54
	DMI DELL HIGHER EDUC	06/19/2013	\$318.40
	CDW GOVERNMENT	06/18/2013	\$360.90
	AMAZON MKTPLACE PMTS	06/21/2013	\$39.99
	VZWRLSS APOCC VISB	06/26/2013	\$593.07
	IMPACT COMPUTERS	06/25/2013	\$120.98
	APL APPLE ONLINE STORE	06/26/2013	\$139.32
	AMAZON MKTPLACE PMTS	06/27/2013	\$138.75
CHARLES N ANDERSON	PAYPAL WESTSIDEBAR	06/10/2013	\$795.30
	OFFICE DEPOT #2349	06/11/2013	\$14.03
	COMMERCIAL FITNESS SVC	06/13/2013	\$401.40
	LOWES #00499	06/17/2013	\$159.43
	ICON AR 4357865440	06/21/2013	\$602.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	WOODWAY USA	06/22/2013	\$935.00
	THE HOME DEPOT #1109	06/20/2013	\$214.92
			\$3,122.24
CHARLES R WALTERS	MOVEABLE CUBICLE INC	06/04/2013	\$75.16
	THE HOME DEPOT #8913	06/04/2013	\$276.18
	VZWRLSS IVR VB	06/07/2013	\$561.81
	TRUGREEN # 5732	06/18/2013	\$335.19
	THE LANCASTER NEWS	06/18/2013	\$41.67
			\$1,290.01
CHARLES T SANDERSON	CARQUEST 01013119	05/31/2013	\$16.35
	DILMAR OIL COMPANY-COLUM	06/03/2013	\$1,055.43
	CARQUEST 01013119	06/18/2013	\$157.40
	AUTOZONE #0278	06/18/2013	\$256.34
			\$1,485.52
CHARLIE FAUCETTE	DPK PRINTING	06/18/2013	\$226.40
	APL APPLE ONLINE STORE	06/25/2013	\$31.32
	APL APPLE ONLINE STORE	06/25/2013	\$20.52
	APL APPLE ONLINE STORE	06/25/2013	\$37.75
	APL APPLE ONLINE STORE	06/25/2013	\$53.95
	APL APPLE ONLINE STORE	06/25/2013	\$42.12
	APL APPLE ONLINE STORE	06/25/2013	\$31.32
	PRINTGLOBE INC	06/25/2013	\$715.00
	PRINTGLOBE INC	06/25/2013	\$715.00
			\$1,873.38
CHARLOTTE E CARDENAS	APL APPLE ONLINE STORE	06/03/2013	\$49.00
	MOBAL 212 785 5800	06/03/2013	\$104.05
	AT&T 834839000 NBI	06/05/2013	\$163.92
	APL APPLE ONLINE STORE	06/05/2013	\$119.00
	PASSPORTS & VISAS ETC	06/05/2013	\$558.60
	FORMS AND SUPPLY - AOPD	06/05/2013	\$15.84
	APL APPLE ONLINE STORE	06/07/2013	\$2,079.00
	VERIZON WRLS 29805-01	06/07/2013	\$199.99
	APL APPLE ONLINE STORE	06/10/2013	\$729.00
	APL APPLE ONLINE STORE	06/10/2013	\$99.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$99.99
	PASSPORTS & VISAS ETC	06/10/2013	\$241.30
	FORMS AND SUPPLY - AOPD	06/10/2013	\$193.68
	MOBAL 212 785 5800	06/11/2013	\$60.00
	1800GOFEDEX 10010007	06/10/2013	\$231.27
	MOBAL 212 785 5800	06/12/2013	\$23.29
	FORMS AND SUPPLY - AOPD	06/12/2013	\$79.98
	MOBAL 212 785 5800	06/13/2013	\$117.90
	FORMS AND SUPPLY - AOPD	06/12/2013	\$25.20
	FORMS AND SUPPLY - AOPD	06/14/2013	\$39.90
	Amazon.com	06/17/2013	\$71.72

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	06/14/2013	\$27.52	
	NAFSA ASSOCIATIONOF INTER	06/14/2013	\$399.00	
	MOBAL 212 785 5800	06/17/2013	\$122.25	
	VERIZON WRLS 29805-01	06/17/2013	\$199.99	
	DMI DELL HIGHER EDUC	06/19/2013	\$171.94	
	Amazon.com	06/18/2013	\$24.11	
	DMI DELL HIGHER EDUC	06/19/2013	\$51.14	
	ZAGG	06/17/2013	\$146.32	
	MOBAL	06/19/2013	\$179.30	
	AMAZON MKTPLACE PMTS	06/20/2013	\$64.61	
	VZWRLSS APOCC VISB	06/21/2013	\$340.39	
	MOBAL	06/21/2013	\$108.60	
	ATT 287017539640NBI	06/25/2013	\$143.85	
	VZWRLSS APOCC VISB	06/26/2013	\$442.84	
	Amazon.com	06/26/2013	\$40.98	
	SHRED WITH US	06/27/2013	\$70.00	
	MOBAL	06/27/2013	\$88.10	
				\$7,922.57
	CHARLOTTE L DENNISTON	MEHRON INC	06/12/2013	\$141.80
		FTD JUST FLOWERS	06/13/2013	\$53.73
			\$195.53	
CHEN LI	AIRGAS SOUTH	06/15/2013	\$13.03	
			\$13.03	
CHERI SHINN	Staples Tech Soln	06/01/2013	\$526.56	
	Staples Tech Soln	06/04/2013	\$287.39	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$51.23	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$34.72	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$39.99	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$28.40	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$90.99	
	FEDEX 799962775277	06/12/2013	\$21.22	
	Staples Tech Soln	06/14/2013	\$266.46	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$180.27	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$32.14	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$87.06	
	FEDEX 851160173205	06/18/2013	\$14.02	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$73.11	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$47.02	
	FEDEX 796023765220	06/20/2013	\$29.34	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$149.58	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$79.43	
				\$2,038.93
	CHERI W SPRANKLE	SMITH RUBBER STAMP & SEAL	05/30/2013	\$64.26
			\$64.26	
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	06/06/2013	\$17.60	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL D LEWIS	Staples Tech Soln	06/08/2013	\$34.59	
	Staples Tech Soln	06/07/2013	\$48.90	
	Staples Tech Soln	06/11/2013	\$78.28	
	Staples Tech Soln	06/11/2013	\$70.61	
	STAPLES 00106567	06/10/2013	\$33.16	
			\$283.14	
CHERYL Y SMALL	DMI DELL HIGHER EDUC	06/06/2013	\$818.76	
	CVS PHARMACY #830	06/05/2013	\$11.33	
	OFFICE MAX	06/06/2013	\$86.39	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$48.51	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$27.52	
	STANDARD REGISTER CO.	06/12/2013	\$67.39	
	STAPLS9241398202000	06/12/2013	\$648.44	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$16.60	
	PAYFLOW/PAYPAL	06/11/2013	\$59.95	
	PARTY SOURCE	06/13/2013	\$126.58	
	STAPLS9241398202000	06/13/2013	\$32.39	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$146.87	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$164.25	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$21.91	
	THE HOME DEPOT 1110	06/15/2013	\$18.89	
	VZWRLSS APOCC VISB	06/18/2013	\$117.53	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$18.84	
	1800GOFEDEX 10010007	06/21/2013	\$23.01	
				\$2,455.16
	CHERYLE A EHMKE	ARROWAK MANUFACTURING & D	06/03/2013	\$774.52
WAL-MART #4487		06/03/2013	\$15.94	
THE HASKINS COMPANY, INC.		06/04/2013	\$564.80	
SOUTHEASTERN PAPER GROUP		06/04/2013	\$161.28	
SHERWIN WILLIAMS #2008		06/11/2013	\$227.86	
SHERWIN WILLIAMS #2008		06/10/2013	\$732.37	
WAL-MART #4487		06/13/2013	\$40.34	
THE HASKINS COMPANY, INC.		06/19/2013	\$179.64	
WAL-MART #4487		06/25/2013	\$39.48	
SHERWIN WILLIAMS #2008		06/27/2013	\$874.96	
			\$3,611.19	
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	06/03/2013	\$17.70	
	PRECISION FIRE SOLUTIO	06/03/2013	\$539.94	
	HD SUPPLY ELEC. #5G	06/05/2013	\$194.40	
	1140 PERRY MANN	06/06/2013	\$89.31	
	HD SUPPLY ELEC. #5G	06/10/2013	\$121.93	
	LOWES #00499	06/11/2013	\$16.49	
	HD SUPPLY ELEC. #5G	06/12/2013	\$10.46	
	RICHLAND INDUSTRIAL	06/14/2013	\$89.20	
	HD SUPPLY ELEC. #5G	06/17/2013	\$29.82	

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HD SUPPLY ELEC. #5G	06/17/2013	\$19.28
	HD SUPPLY ELEC. #5G	06/18/2013	\$94.30
	HD SUPPLY ELEC. #5G	06/20/2013	\$176.29
	HD SUPPLY ELEC. #5G	06/24/2013	\$1,845.57
	SIMPLEX GRINNELL WEB P	06/24/2013	\$1,443.00
	RICHLAND INDUSTRIAL	06/25/2013	\$10.34
	HD SUPPLY ELEC. #5G	06/25/2013	\$21.50
	HD SUPPLY ELEC. #5G	06/26/2013	\$9.35
	HD SUPPLY ELEC. #5G	06/26/2013	\$138.42
	ACE HARWARE OF CAYCE	06/27/2013	\$11.76
			\$4,879.06
CHINETA ALLISON	OFFICE DEPOT #200	06/06/2013	\$167.47
	OFFICE MAX	06/06/2013	\$75.98
	INT TITANIUM SOFTWARE INC	06/20/2013	\$1,335.00
	CUMMINGS MTG CONSULTANTS	06/19/2013	\$260.00
	LLR PROF CNSLRS FAM THRP	06/19/2013	\$150.00
	LLR PROF CNSLRS FAM THRP	06/19/2013	\$100.00
			\$2,088.45
CHRIS HANKE	CDW GOVERNMENT	06/04/2013	\$168.46
	OFFICE DEPOT #2361	06/10/2013	\$14.30
	ZOHO CORPORATION	06/11/2013	\$1,495.00
	VZWRLSS MY VZ VB P	06/14/2013	\$1,088.97
	PBM PENTON BUS ONLINE	06/20/2013	\$29.95
	MICROSOFT TECHNET	06/20/2013	\$249.00
	OFFICE DEPOT #200	06/24/2013	\$137.74
	SYX TIGERDIRECT.COM	06/27/2013	\$94.99
			\$3,278.41
CHRISTINE L GREGG	KAPLAN EARLY LEARN	06/14/2013	\$516.00
	KAPLAN EARLY LEARN	06/14/2013	\$547.95
	KAPLAN EARLY LEARN	06/17/2013	\$461.77
	AMAZON MKTPLACE PMTS	06/27/2013	\$1,295.96
			\$2,821.68
CHRISTINE R LOTTER	SASC, LLC	06/01/2013	\$429.00
	PASCO SCIENTIFIC	05/30/2013	\$74.00
	Amazon.com	06/05/2013	\$199.65
	Amazon.com	06/05/2013	\$119.79
	STAPLS9241179798000	06/06/2013	\$276.99
	STAPLS9241179798000	06/08/2013	\$72.85
	BEST BUY 00014662	06/15/2013	\$96.28
	Amazon.com	06/18/2013	\$79.86
			\$1,348.42
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	06/05/2013	\$101.44
	BESTBUY.COM 00009944	06/04/2013	\$29.92
	SPRINT WIRELESS	06/06/2013	\$67.83
	THE RAY E HELFER SOCIETY	06/05/2013	\$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	POLLOCK COMPANY	06/13/2013	\$82.17
	DMI DELL HIGHER EDUC	06/14/2013	\$106.78
	DMI DELL HIGHER EDUC	06/25/2013	\$936.28
	WWW.NEWEGG.COM	06/26/2013	\$94.97
			\$1,544.39
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	06/05/2013	\$215.00
	ADI SECURITY PRD CB	06/07/2013	\$716.99
	MANN TOOL & SUPPLY	06/18/2013	\$470.58
	ADI SECURITY PRD CB	06/21/2013	\$480.98
	ADI SECURITY PRD CB	06/21/2013	\$3.10
			\$1,886.65
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	06/12/2013	\$592.20
	RITE AID STORE #11590	06/15/2013	\$77.00
	STAPLES 00106567	06/16/2013	\$64.14
	SCHOOL CUTS SCREENING AND	06/25/2013	\$932.14
	FEDEXOFFICE 00015024	06/26/2013	\$151.05
	STAPLS9241820420000	06/26/2013	\$306.71
	FORMS AND SUPPLY - AOPD	06/26/2013	\$282.08
	FORMS AND SUPPLY - AOPD	06/26/2013	\$92.53
			\$2,497.85
CHRISTOPHER L WUCHENICH	BEST BUY 00014662	06/12/2013	\$192.58
			\$192.58
CHRISTOPHER M HUDSON	ACE HARWARE OF CAYCE	06/04/2013	\$120.86
	CITY ELECTRIC REPAIR INC	06/10/2013	\$63.73
	C C DICKSON CO 1002	06/12/2013	\$202.72
	UNITED REFRIG BR #U2	06/18/2013	\$75.11
	RWR ENGINEERING	06/18/2013	\$424.80
	EPTING DISTRIBUTORS IN	06/20/2013	\$74.44
			\$961.66
CLAIR D FORD	WAL-MART #4487	06/11/2013	\$16.54
	MANER BUILDERS SUPPLY CO	06/12/2013	\$289.32
	BEST MATERIALS LLC	06/12/2013	\$268.80
	MANER BUILDERS SUPPLY CO	06/12/2013	\$545.04
	LOWES #00639	06/15/2013	\$95.90
	BUILDERS HARDWARE & SPEC	06/20/2013	\$356.30
	BUILDERS HARDWARE & SPEC	06/20/2013	\$616.03
	BUGGIES UNLIMITED	06/20/2013	\$423.91
	WAL-MART #0514	06/24/2013	\$22.03
	LOWES #00639	06/24/2013	\$10.67
	ALCAM INC	06/24/2013	\$346.16
			\$2,990.70
CLAIRE SACHSE	ANDERSON STAMP AND ENGRAV	06/01/2013	\$16.29
	FACEBOOK.COM AMQ4522JN	05/31/2013	\$34.99
	FACEBOOK.COM 9HY4522JN	06/02/2013	\$56.96

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Cardholder	Vendor Name	Purchase Date	Amount	
CLAIRE SACHSE	FACEBOOK.COM HMU4522JN	06/01/2013	\$33.36	
	FACEBOOK.COM 4535522JN	06/03/2013	\$60.35	
	FACEBOOK.COM KC75522JN	06/04/2013	\$42.16	
	FACEBOOK.COM R3C5522JN	06/05/2013	\$57.98	
	TRYON DAILY BULLETIN	06/05/2013	\$389.00	
	FACEBOOK.COM UKF5522JN	06/06/2013	\$52.99	
	FACEBOOK.COM XNK5522JN	06/07/2013	\$61.16	
	FACEBOOK.COM 2GP5522JN	06/08/2013	\$64.69	
	FACEBOOK.COM HYS5522JN	06/09/2013	\$66.87	
	FACEBOOK.COM YGW5522JN	06/10/2013	\$73.22	
	GODADDY.COM	06/11/2013	\$37.26	
	FACEBOOK.COM KC26522JN	06/11/2013	\$72.07	
	FACEBOOK.COM N576522JN	06/13/2013	\$68.90	
	WWW.NEWEGG.COM	06/12/2013	\$84.98	
	FACEBOOK.COM 2C96522JN	06/13/2013	\$51.86	
	THE STATE NEWSPAPER	06/12/2013	\$649.00	
	FACEBOOK.COM FQD6522JN	06/15/2013	\$43.57	
	FACEBOOK.COM HUL6522JN	06/16/2013	\$54.86	
	FACEBOOK.COM 8HJ6522JN	06/16/2013	\$48.73	
	FACEBOOK.COM Vfq6522JN	06/17/2013	\$64.53	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$36.64	
	FACEBOOK.COM QVZ6522JN	06/20/2013	\$34.51	
	KEYS PRINTING	06/21/2013	\$1,503.08	
	KEYS PRINTING	06/21/2013	\$402.80	
	FACEBK VC6HE4AMT2	06/23/2013	\$29.96	
	GODADDY.COM	06/25/2013	\$242.73	
	FACEBK HE6HE4AMT2	06/26/2013	\$31.43	
	AP BOOKSTORE.COM	06/27/2013	\$59.99	
				\$4,526.92
	CLAUDIA P WOLVERTON	WALMART.COM 8009666546	06/12/2013	\$150.12
				\$150.12
	CLAUDIA R BENITEZ NELSON	ATT 287018205240NBI	06/25/2013	\$150.99
			\$150.99	
CLEMENTINE GETER	OFFICEMAX CT IN#734908	06/04/2013	\$40.36	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$567.00	
	LYRASIS	06/07/2013	\$1,355.00	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$474.00	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$17.02	
			\$2,453.38	
CLEVELAND W LUCAS III	WWW.NEWEGG.COM	05/31/2013	\$150.08	
	WWW.NEWEGG.COM	05/31/2013	\$360.47	
	WWW.NEWEGG.COM	05/31/2013	\$235.31	
	WWW.NEWEGG.COM	05/31/2013	\$232.77	
	WWW.NEWEGG.COM	06/04/2013	\$51.64	
			\$1,030.27	

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$264.27
	CITY ELECTRIC REPAIR INC	06/04/2013	\$84.17
	CITY ELECTRIC REPAIR INC	06/04/2013	\$24.05
	CITY ELECTRIC REPAIR INC	06/05/2013	\$316.35
	GATEWAY #1 COLA	06/17/2013	\$58.38
	BAKER DISTRIBUTING #541	06/20/2013	\$42.77
	BAKER DISTRIBUTING #541	06/20/2013	\$56.39
COLIN F WILDER	CHIPCO COMPUTER	06/05/2013	\$246.24
	CHIPCO COMPUTER	06/06/2013	\$2,435.56
	FRAMING PLUS	06/05/2013	\$334.00
	MCWATERS INC.	06/12/2013	\$541.08
	GAYLORD BROS INC	06/13/2013	\$83.94
			\$3,640.82
CONELIOUS G MIDDLETON	WW GRAINGER	05/31/2013	\$153.92
	CITY ELECTRIC REPAIR INC	05/31/2013	\$48.36
	CITY ELECTRIC REPAIR INC	05/30/2013	\$196.35
	AII UZ ENGINEERED PROD	06/03/2013	\$313.77
	AUTOMATIONRECOVERY COM	06/04/2013	\$42.57
	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$276.30
	ADI SECURITY PRD CB	06/06/2013	\$315.82
	ADI SECURITY PRD CB	06/06/2013	\$278.66
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$173.88
	WW GRAINGER	06/10/2013	\$76.68
	RADIOSHACK COR00196360	06/11/2013	\$15.08
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$2,057.50
	WW GRAINGER	06/14/2013	\$226.80
	ADI SECURITY PRD CB	06/14/2013	\$542.13
			\$4,717.82
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	05/31/2013	\$189.15
	SOUTHEASTERN PRINTING &	05/31/2013	\$100.70
	SOUTHEASTERN PRINTING &	05/31/2013	\$305.28
	FORMS AND SUPPLY - AOPD	06/05/2013	\$81.88
	FORMS AND SUPPLY - AOPD	06/10/2013	\$22.15
	FORMS AND SUPPLY - AOPD	06/12/2013	\$92.52
	TAYLOR SPORTS LLC	06/13/2013	\$239.00
	TAYLOR SPORTS LLC	06/18/2013	\$202.50
	UNIVERSITY ATHLETE INC	06/20/2013	\$118.75
	SOUTHEASTERN PRINTING &	06/26/2013	\$31.80
			\$1,383.73
CONRAD MICHAEL GORE	LOWES #01064	06/07/2013	\$123.55
			\$123.55
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	06/01/2013	\$10.97
	STAPLS7100684622000001	05/31/2013	\$535.95
	Amazon.com	06/01/2013	\$50.75

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Cardholder	Vendor Name	Purchase Date	Amount	
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	05/31/2013	\$163.43	
	AMAZON MKTPLACE PMTS	06/03/2013	\$59.96	
	AMAZON MKTPLACE PMTS	06/04/2013	\$5.18	
	AMAZON MKTPLACE PMTS	06/04/2013	\$112.20	
	PENN STATE MEDIA SALES	06/04/2013	\$192.50	
	AMAZON MKTPLACE PMTS	06/04/2013	\$44.09	
	Amazon.com	06/05/2013	\$52.25	
	Amazon.com	06/05/2013	\$24.73	
	AMAZON MKTPLACE PMTS	06/06/2013	\$339.58	
	GAYLORD BROS INC	06/07/2013	\$488.76	
	LOWES #00502	06/08/2013	\$451.44	
	Amazon.com	06/12/2013	\$16.49	
	SC.GOV	06/14/2013	\$45.74	
	PBD ALA-GRAPH EDITIONS	06/25/2013	\$137.20	
			\$2,731.22	
	COREY FERALDI	INTERN BRIDGE INC.	06/06/2013	\$947.15
		CAREERSHIFT, LLC	06/07/2013	\$400.00
FORMS AND SUPPLY - AOPD		06/06/2013	\$84.77	
FORMS AND SUPPLY - AOPD		06/10/2013	\$69.02	
		\$1,500.94		
CORY M READ	THE MELLEEN COMPANY INC	06/04/2013	\$800.51	
	VWR INTERNATIONAL INC	06/13/2013	\$286.46	
	VWR INTERNATIONAL INC	06/25/2013	\$43.61	
		\$1,130.58		
CORY M ROBINSON	LOWES #01064	06/05/2013	\$702.92	
	CELL BIOLABS, INC	06/07/2013	\$544.93	
	EBIOSCIENCECORPORATION	06/11/2013	\$403.00	
	AIRGAS SOUTH	06/15/2013	\$6.51	
	EBIOSCIENCECORPORATION	06/18/2013	\$896.00	
	R & D SYSTEMS	06/18/2013	\$254.50	
	GEMINI BIO-PRODUCTS	06/19/2013	\$615.92	
	SANTA CRUZ BIOTECHNOLOGY	06/19/2013	\$303.50	
	INVITROGEN 23246358	06/19/2013	\$249.00	
	CAYMAN CHEMICAL CO. INC	06/19/2013	\$110.00	
	INTEGRATED DNA TECH	06/25/2013	\$32.00	
		\$4,118.28		
COTINA M ANDERSON	INVITROGEN 23192986	06/06/2013	\$102.00	
	WWW.US-NANO.COM	06/05/2013	\$130.00	
	SIGMA ALDRICH US	06/06/2013	\$220.28	
	VWR INTERNATIONAL INC	06/07/2013	\$67.23	
	FISHER SCI ATL	06/08/2013	\$17.37	
	MCMASTER-CARR	06/06/2013	\$97.96	
	MCMASTER-CARR	06/07/2013	\$191.83	
	FISHER SCI ATL	06/14/2013	\$31.45	
	AIRGAS SOUTH	06/17/2013	\$31.76	

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	AIRGAS SOUTH	06/17/2013	\$125.07
	FEDEX 799982873831	06/18/2013	\$53.08
	FEDEX 803377526714	06/20/2013	\$13.05
	Amazon.com	06/26/2013	\$7.99
	Q-SENSE	06/25/2013	\$856.00
	AMAZON MKTPLACE PMTS	06/28/2013	\$59.95
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	05/31/2013	\$10.44
			\$10.44
CUN WEN	VWR INTERNATIONAL INC	06/04/2013	\$63.80
	VWR INTERNATIONAL INC	06/04/2013	\$50.08
	SO.CAROLINA FLUID SYSTM	06/04/2013	\$43.55
	PAYPAL PACIFICGRID	06/11/2013	\$129.45
	MCMASTER-CARR	06/12/2013	\$44.98
	MCMASTER-CARR	06/18/2013	\$42.74
	INDIANA FLUID SYSTEMS	06/19/2013	\$70.61
	TUDOR SCIENTIFIC GLASS	06/21/2013	\$46.32
	SIGMA ALDRICH US	06/21/2013	\$80.52
	OMEGA ENGINEERING	06/21/2013	\$52.00
	INDIANA FLUID SYSTEMS	06/25/2013	\$150.39
CURTIS G SUFFRIDGE	TRI STATE DISTRIBUTORS	06/14/2013	\$31.01
	CORBIN TURF ONAMENTAL SUP	06/13/2013	\$280.80
	CORBIN TURF ONAMENTAL SUP	06/14/2013	\$94.55
	WOODCRAFT 560	06/26/2013	\$105.95
	CLARKE MOSQUITO CONTRO	06/28/2013	\$311.90
CURTIS W HART	LOWES #00499	06/06/2013	\$32.07
			\$32.07
CYNTHIA B GELINAS	BACCHUSGAMMA PEER N	06/05/2013	\$452.50
			\$452.50
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	06/19/2013	\$65.00
	UNIVERSITY OF S CAR	06/27/2013	\$409.06
			\$474.06
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	06/05/2013	\$52.00
	AMERICAN ACCTNG ASSOC	06/05/2013	\$275.00
	INST OF CERTIFIED MGMT	06/06/2013	\$105.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$445.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$58.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$245.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$305.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$275.00
	AMERICAN ACCTNG ASSOC	06/17/2013	\$225.00
	AMERICAN ACCTNG ASSOC	06/18/2013	\$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,250.00
DAMIAN K BRIDGES	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$907.99
	UCR - SPARE PARTS WAREHOU	06/03/2013	\$99.68
	ACADEMIC SUPPLIER OFFICE	06/04/2013	\$778.43
	ACADEMIC SUPPLIER OFFICE	06/05/2013	\$227.72
	WWW.NEWEGG.COM	06/11/2013	\$75.07
	WWW.NEWEGG.COM	06/11/2013	\$364.62
	AMAZON MKTPLACE PMTS	06/12/2013	\$171.28
	Amazon.com	06/20/2013	\$155.23
	R SQUARED	06/19/2013	\$143.29
	Amazon.com	06/20/2013	\$155.23
	Amazon.com	06/20/2013	\$155.23
	APC DATA CENTER UNIVER	06/22/2013	\$93.95
			\$3,327.72
DANIEL C LITTLEFIELD	CHICAGO HISTORY MUSEUM560	06/01/2013	\$114.59
			\$114.59
DANIEL G LEONARD	OFFICE DEPOT #2349	05/30/2013	\$147.58
			\$147.58
DANIEL L RUCKER	DILLON SUPPLY COMPANY	06/07/2013	\$141.17
	MANN TOOL & SUPPLY	06/07/2013	\$128.38
	LOXCREEN BUILDING	06/11/2013	\$1,782.00
	LOXCREEN BUILDING	06/11/2013	\$116.91
	MIDLANDS SPECIALTY	06/13/2013	\$412.00
	CLEVE STEEL TOOL	06/18/2013	\$278.35
	DGI SUPPLY WHEELING	06/24/2013	\$223.09
	DILLON SUPPLY COMPANY	06/26/2013	\$64.68
	DILLON SUPPLY COMPANY	06/26/2013	\$16.48
			\$3,163.06
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	06/25/2013	\$169.51
			\$169.51
DANIELLE J MICKEL	HACH COMPANY	06/05/2013	\$82.90
	VWR INTERNATIONAL INC	06/12/2013	\$209.04
	BASS PRO ONLINE	06/13/2013	\$80.51
	HACH COMPANY	06/17/2013	\$1,022.43
	WAL-MART #2832	06/19/2013	\$3.56
	VWR INTERNATIONAL INC	06/20/2013	\$96.26
			\$1,494.70
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	06/05/2013	\$19.74
	FORMS AND SUPPLY - AOPD	06/06/2013	\$5.88
	FORMS AND SUPPLY - AOPD	06/17/2013	\$32.61
	Staples Tech Soln	06/21/2013	\$35.63
	ACADEMIC SUPPLIER OFFICE	06/22/2013	\$326.01
	ACADEMIC SUPPLIER OFFICE	06/22/2013	\$102.86
	FORMS AND SUPPLY - AOPD	06/24/2013	\$36.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$559.67
DAPING FAN	FISHER SCI ATL	05/31/2013	\$118.49
	FISHER SCI ATL	06/01/2013	\$159.60
	EBIOSCIENCECORPORATION	05/31/2013	\$219.00
	INVITROGEN 23163956	05/31/2013	\$68.10
	VWR INTERNATIONAL INC	06/04/2013	\$470.39
	SANTA CRUZ BIOTECHNOLOGY	06/04/2013	\$373.50
	STAPLES 00103234	06/07/2013	\$32.69
	QIAGEN INC	06/10/2013	\$755.76
	INTEGRATED DNA TECH	06/10/2013	\$130.50
	QIAGEN INC	06/10/2013	\$100.06
	SIGMA ALDRICH US	06/10/2013	\$101.78
	SIGMA ALDRICH US	06/10/2013	\$120.03
	INTEGRATED DNA TECH	06/12/2013	\$55.25
	STAPLS9241508708000	06/15/2013	\$562.64
	DENVILLESCIENTIFIC	06/14/2013	\$110.52
	QIAGEN INC	06/17/2013	\$328.82
	VWR INTERNATIONAL INC	06/20/2013	\$111.00
	VWR INTERNATIONAL INC	06/20/2013	\$148.33
	INTEGRATED DNA TECH	06/20/2013	\$34.25
			\$4,000.71
DARRYL H WASHINGTON	EMSL/LAT TESTING	06/06/2013	\$62.41
	BI-LO 723	06/17/2013	\$80.95
			\$143.36
DAVID A GRAVES	OAK HALL CAP & GOWN	05/31/2013	\$895.00
	GXS	05/31/2013	\$171.20
	KILLOY OFFICE EQUIPMENT I	05/31/2013	\$100.00
	FEDEX 432302933	06/01/2013	\$74.32
	WWW.NEWEGG.COM	06/03/2013	\$890.83
	AMAZON MKTPLACE PMTS	06/03/2013	\$6.57
	AMAZON MKTPLACE PMTS	06/04/2013	\$188.25
	AMAZON MKTPLACE PMTS	06/03/2013	\$23.87
	AMAZON MKTPLACE PMTS	06/04/2013	\$74.33
	STAPLS9241138109000	06/05/2013	\$215.92
	IDENTITY FINDER	06/06/2013	\$19.95
	SMITH RUBBER STAMP & SEAL	06/04/2013	\$12.96
	PROVANTAGE LLC	06/05/2013	\$56.75
	STAPLS9241134336000	06/05/2013	\$77.65
	FORMS AND SUPPLY - AOPD	06/05/2013	\$108.44
	FEDEX 432765703	06/06/2013	\$58.56
	OFFICE DEPOT #1214	06/06/2013	\$129.33
	OFFICE DEPOT #1214	06/06/2013	\$65.76
	FEDEX 432875941	06/08/2013	\$19.52
	FEDEX 119166819	06/08/2013	\$34.06
	FEDEX 119222734	06/11/2013	\$73.90

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Cardholder	Vendor Name	Purchase Date	Amount	
DAVID A GRAVES	FEDEX 433150178	06/11/2013	\$19.52	
	FEDEX 433232603	06/12/2013	\$19.52	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$431.22	
	37S BASECAMP 1737345	06/15/2013	\$99.00	
	FEDEX 433430506	06/16/2013	\$72.96	
	FEDEX 433731107	06/18/2013	\$19.52	
	FEDEX 433810419	06/19/2013	\$49.95	
	FEDEX 433902531	06/20/2013	\$74.98	
	SMITH RUBBER STAMP & SEAL	06/19/2013	\$16.20	
	1800GOFEDX 10010007	06/21/2013	\$87.34	
	FEDEX 434011127	06/22/2013	\$19.52	
	ADOBE SYSTEMS, INC.	06/24/2013	\$19.99	
	FEDEX 434279594	06/25/2013	\$49.95	
	FEDEX 434361400	06/26/2013	\$37.04	
	FEDEX 434453967	06/27/2013	\$17.52	
				\$4,331.40
	DAVID B DEWEIL	GAN USA TODAY	06/12/2013	\$61.60
			\$61.60	
DAVID C DOHAN	DMI DELL HIGHER EDUC	06/22/2013	\$823.35	
			\$823.35	
DAVID C VOLZ	FISHER SCI ATL	06/01/2013	\$125.55	
	SIGMA ALDRICH US	05/31/2013	\$69.39	
	FISHER SCI ATL	06/05/2013	\$479.35	
	PUBLIX #1095	06/27/2013	\$20.51	
			\$694.80	
DAVID G BRITT	TARGET 00019232	06/03/2013	\$21.59	
			\$21.59	
DAVID K LINNAN	Web	06/21/2013	\$60.35	
			\$60.35	
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	06/12/2013	\$85.09	
	AMAZON MKTPLACE PMTS	06/13/2013	\$36.54	
			\$121.63	
DAVID M GOODMAN	Staples Tech Soln	06/01/2013	\$60.35	
	Staples Tech Soln	06/01/2013	\$23.43	
	Staples Tech Soln	06/01/2013	\$129.05	
	VZWLSS APOCC VISB	06/04/2013	\$38.01	
	Staples Tech Soln	06/06/2013	\$140.68	
	STAPLES 00108696	06/07/2013	\$32.62	
	WWW.LINKEDIN.COM	06/18/2013	\$195.00	
	STAPLES 00108696	06/20/2013	\$32.52	
	Staples Tech Soln	06/22/2013	\$56.51	
			\$708.17	
DAVID M LONDON	OOMA INC	06/02/2013	\$3.71	
	Amazon.com	06/09/2013	\$133.98	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$137.69
DAVID M METTS	ALL ELECTRONICS CORP	06/05/2013	\$177.00
	NEWARK US 00000109	06/21/2013	\$88.06
			\$265.06
DAVID MICHAELS	Silicon Solutions	06/04/2013	\$159.84
	APL APPLE ONLINE STORE	06/15/2013	\$366.00
	APL APPLE ONLINE STORE	06/17/2013	\$949.00
	APL APPLE ONLINE STORE	06/19/2013	\$183.00
	APL APPLE ONLINE STORE	06/19/2013	\$723.00
	APL APPLE ONLINE STORE	06/19/2013	\$183.00
	SILICON SOLUTIONS	06/21/2013	\$1,347.84
	APL APPLE ONLINE STORE	06/27/2013	\$22.00
	GOVCNCTN	06/26/2013	\$435.00
	APL APPLE ONLINE STORE	06/27/2013	\$183.00
			\$4,551.68
DAVID MULLANEY	FRENZY INC	06/12/2013	\$922.17
	DMI DELL HIGHER EDUC	06/19/2013	\$383.99
	SASSAFRAS SOFTWARE, INC.	06/20/2013	\$2,042.00
	DMI DELL HIGHER EDUC	06/22/2013	\$817.95
			\$4,166.11
DAVID R MYERS	WILSON EQUIPMENT CO INC	06/07/2013	\$115.18
	OFFICE MAX	06/06/2013	\$51.98
	ADVANCE AUTO PARTS #5950	06/11/2013	\$4.22
	BLACKBOXGPS COM	06/13/2013	\$59.98
	RITE AID STORE #11599	06/13/2013	\$5.15
	ATLAS BUSINESS SOLUTIONS	06/17/2013	\$60.00
	HARLEYS ELECTRONICS INC	06/21/2013	\$41.29
			\$337.80
DAVID REISMAN	DRI MICROSOFT HUP	05/31/2013	\$13.99
	VWR INTERNATIONAL INC	06/04/2013	\$61.09
	SIGMA ALDRICH US	06/07/2013	\$93.96
	SIGMA ALDRICH US	06/11/2013	\$78.64
	SIGMA ALDRICH US	06/14/2013	\$55.02
	AIRGAS SOUTH	06/17/2013	\$7.03
	SIGMA ALDRICH US	06/24/2013	\$170.31
			\$480.04
DAVID S WETHEY	GOBERNA MATERIAL DE CONST	06/03/2013	\$37.21
	TIENDA ANIMAL	06/04/2013	\$368.10
	PLASTICOS CARRERA,S.L	06/05/2013	\$37.12
	BRICO CENTRO VIGO	06/05/2013	\$58.01
	COMERCIAL BASTOS SL	06/05/2013	\$152.13
	ZOPLUS.COM AG	06/04/2013	\$313.39
	PLASTICOS CARRERA,S.L	06/06/2013	\$48.48
	MEDIA MARK VIGO	06/07/2013	\$765.12

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	BRICO CENTRO VIGO	06/07/2013	\$29.37
	AMAZON.ES COMPRA	06/17/2013	\$18.44
	Amazon Svcs EU-ES	06/19/2013	\$147.57
			\$1,974.94
DAVID W HUTSON	DMI DELL BUS ONLINE	06/06/2013	\$700.91
	DMI DELL BUS ONLINE	06/06/2013	\$755.99
	AMAZON MKTPLACE PMTS	06/06/2013	\$23.99
	WWW.NEWEGG.COM	06/07/2013	\$1,085.97
	CODELATHE LLC	06/07/2013	\$999.00
	WWW.NEWEGG.COM	06/07/2013	\$158.68
	AMAZON MKTPLACE PMTS	06/10/2013	\$7.22
	WWW.NEWEGG.COM	06/07/2013	\$783.34
			\$4,515.10
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	06/10/2013	\$22.86
	FORMS AND SUPPLY - AOPD	06/13/2013	\$12.37
			\$35.23
DEAN M ELLISOR	AII UZ ENGINEERED PROD	06/03/2013	\$160.44
	UNITED REFRIG BR #U2	06/03/2013	\$34.66
	ACTION BOLT AND SUPPLY IN	06/03/2013	\$133.81
	UNITED REFRIG BR #U2	06/04/2013	\$36.69
	CITY ELECTRIC REPAIR INC	06/03/2013	\$672.85
	GATEWAY #1 COLA	06/03/2013	\$142.52
	AII UZ ENGINEERED PROD	06/04/2013	\$20.00
	BEARING DIST - COLUMBIA	06/04/2013	\$37.26
	JOHNSTONE SUPPLY -394	06/04/2013	\$27.69
	WW GRAINGER	06/07/2013	\$839.15
	CITY ELECTRIC REPAIR INC	06/07/2013	\$539.99
	WW GRAINGER	06/07/2013	\$839.15
	CMH SPACE FLOORING 044	06/13/2013	\$771.37
	BEARING DIST - COLUMBIA	06/13/2013	\$69.85
	UNITED REFRIG BR #U2	06/14/2013	\$8.98
	JOHNSTONE SUPPLY -394	06/13/2013	\$626.85
	AII UZ ENGINEERED PROD	06/14/2013	\$387.75
	ACTION BOLT AND SUPPLY IN	06/18/2013	\$108.27
	GATEWAY #1 COLA	06/17/2013	\$116.74
	ACTION BOLT AND SUPPLY IN	06/19/2013	\$11.70
	NB HANDY 150	06/19/2013	\$38.88
	MIDLANDS MACHINER01 OF 01	06/17/2013	\$492.54
	BEARING DIST - COLUMBIA	06/20/2013	\$46.63
	GATEWAY #1 COLA	06/19/2013	\$91.31
	KEY SHOP	06/21/2013	\$13.23
	GATEWAY #1 COLA	06/21/2013	\$354.94
	GATEWAY #1 COLA	06/20/2013	\$44.53
	WW GRAINGER	06/21/2013	\$491.30
	SHUMAN OWENS SUPPLY CO	06/21/2013	\$93.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	06/21/2013	\$22.00
	BEARING DIST - COLUMBIA	06/24/2013	\$153.90
	RICHLAND INDUSTRIAL	06/24/2013	\$5.38
	CMH SPACE FLOORING 044	06/24/2013	\$37.90
	GATEWAY #1 COLA	06/24/2013	\$291.75
	UNITED REFRIG BR #U2	06/25/2013	\$118.48
	UNITED REFRIG BR #U2	06/26/2013	\$29.44
	GATEWAY #1 COLA	06/25/2013	\$446.40
	BEARING DIST - COLUMBIA	06/26/2013	\$101.20
	BEARING DIST - COLUMBIA	06/26/2013	\$78.24
	GATEWAY #1 COLA	06/26/2013	\$37.38
			\$8,575.05
DEANNA S SMITH	INVITROGEN 23161414	05/31/2013	\$190.00
	Lonza AG (Walkersville)	06/02/2013	\$428.99
	AIRGAS SOUTH	06/05/2013	\$10.32
	FISHER SCI ATL	06/08/2013	\$88.00
	DRI ENDNOTE	06/10/2013	\$249.95
	SANTA CRUZ BIOTECHNOLOGY	06/11/2013	\$303.50
	COVANCE RESEARCH PROD WE	06/17/2013	\$348.00
	FISHER SCI ATL	06/19/2013	\$50.13
	VWR INTERNATIONAL INC	06/21/2013	\$59.76
	FISHER SCI ATL	06/20/2013	\$36.99
	VWR INTERNATIONAL INC	06/20/2013	\$38.65
	SIGMA ALDRICH US	06/21/2013	\$78.12
	INVITROGEN 23248799	06/22/2013	\$20.90
	BECTON DICKINSON	06/26/2013	\$166.15
	MILLIPORE AMERICAS	06/26/2013	\$187.99
	JACKSON IMMUNORESEARCH LA	06/27/2013	\$154.00
	TFS PROT BIOL PRODUCTS	06/27/2013	\$444.00
			\$2,855.45
DEBBIE BOGGS	FORMS AND SUPPLY - AOPD	05/31/2013	\$142.42
	CAROLINA AWARDS	05/31/2013	\$7.49
	KEEN SIGNS & GRAPHICS	05/30/2013	\$27.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$21.14
	WALGREENS #12795	06/06/2013	\$7.47
	FORMS AND SUPPLY - AOPD	06/07/2013	\$42.33
	PHOENIX PRINTING	06/12/2013	\$778.50
	FORMS AND SUPPLY - AOPD	06/18/2013	\$88.14
			\$1,114.49
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	05/31/2013	\$6.16
	FORMS AND SUPPLY - AOPD	05/31/2013	\$15.92
	CAROLINA AWARDS	06/18/2013	\$7.49
	FORMS AND SUPPLY - AOPD	06/21/2013	\$15.78
	FORMS AND SUPPLY - AOPD	06/25/2013	\$7.20
			\$52.55

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE T KASSIANOS	Amazon.com	06/04/2013	\$415.10	
	CHIPCO COMPUTER	06/03/2013	\$85.64	
	BEST BUY 00002709	06/04/2013	\$48.59	
	COMPUSULT INC	06/04/2013	\$1,138.00	
	JUNGLEDISK.COM	06/08/2013	\$9.95	
	ATT 287240564884NBI	06/09/2013	\$568.14	
	THE SUPPLIES GUYS	06/13/2013	\$75.02	
	BEST BUY 00002642	06/14/2013	\$128.39	
	BEST BUY 00002642	06/18/2013	\$155.13	
	AMAZON MKTPLACE PMTS	06/19/2013	\$823.14	
	BEST BUY 00002709	06/20/2013	\$97.18	
	AT&T 1326	06/20/2013	\$73.98	
	STAPLES 00103911	06/24/2013	\$59.38	
	STAPLES 00103911	06/24/2013	\$64.79	
	CHIPCO COMPUTER	06/26/2013	\$403.92	
	CHIPCO COMPUTER	06/26/2013	\$1,251.72	
				\$5,398.07
	DEBORAH B JACKSON	DMV INTERNET 205	06/03/2013	\$6.00
		FORMS AND SUPPLY - AOPD	06/06/2013	\$56.00
DMV INTERNET 205		06/11/2013	\$6.00	
DMV INTERNET 205		06/11/2013	\$6.00	
			\$74.00	
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2013	\$121.15	
	APPIC	06/25/2013	\$615.00	
	AMER PSYCH ASSOC	06/26/2013	\$2,250.00	
			\$2,986.15	
DEBORAH C SALZBERG	Amazon.com	05/31/2013	\$72.22	
	ACTION BOLT AND SUPPLY IN	06/04/2013	\$16.51	
	DRI ENDNOTE	06/04/2013	\$249.95	
	DRI WESTERN DIGITAL	06/03/2013	\$337.97	
	IMPACT COMPUTERS	06/25/2013	\$131.21	
	FEDEX 803043722692	06/26/2013	\$52.28	
	Amazon.com	06/26/2013	\$44.50	
			\$904.64	
DEBORAH H MCMURTRIE	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$230.34	
	SSI DELTACPOFREYNEOSCI	06/18/2013	\$172.46	
			\$402.80	
DEBORAH M CREWS	STAPLS9241205425000	06/06/2013	\$140.39	
	AMAZON MKTPLACE PMTS	06/10/2013	\$591.84	
	AMAZON MKTPLACE PMTS	06/12/2013	\$259.98	
	AMAZON MKTPLACE PMTS	06/12/2013	\$447.54	
	AMAZON MKTPLACE PMTS	06/12/2013	\$206.98	
	Amazon.com	06/28/2013	\$421.04	
			\$2,067.77	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	05/31/2013	\$131.92
	SUN SHADES & GRAPHICS	06/07/2013	\$930.00
	TODD & MOORE	06/10/2013	\$2,389.66
	FORMS AND SUPPLY - AOPD	06/10/2013	\$206.39
	TODD & MOORE	06/24/2013	\$547.56
			\$4,205.53
DEBORAH OWENS	SPIRIT TELECOM	06/01/2013	\$8.62
	FORMS AND SUPPLY - AOPD	05/31/2013	\$349.73
	FEDEX 799896362970	06/04/2013	\$100.87
	HP DIRECT - SMB	06/08/2013	\$369.10
	FORMS AND SUPPLY - AOPD	06/07/2013	\$23.11
	FORMS AND SUPPLY - AOPD	06/06/2013	\$239.18
	FEDEX 799927227317	06/09/2013	\$31.52
	FORMS AND SUPPLY - AOPD	06/11/2013	\$105.91
	VZWRLSS APOCC VISB	06/15/2013	\$116.32
	FEDEX 078088340312	06/16/2013	\$2.16
	FEDEX 796006026015	06/18/2013	\$51.40
	ATT 836269231 NBI	06/25/2013	\$740.90
DEBORAH S GARRIS	STAPLS9241612008000	06/19/2013	\$82.06
			\$82.06
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	05/31/2013	\$47.44
	LORICK OFFICE PRODUCTS	06/03/2013	\$510.17
	DMI DELL HIGHER EDUC	06/05/2013	\$1.08
	FEDEX 432455003	06/04/2013	\$21.20
	DRI VMWARE	06/04/2013	\$49.99
	DMI DELL HIGHER EDUC	06/06/2013	\$38.23
	DMI DELL HIGHER EDUC	06/06/2013	\$257.08
	FEDEX 432754597	06/06/2013	\$21.31
	WWW.NEWEGG.COM	06/07/2013	\$41.98
	FEDEX 119255747	06/12/2013	\$44.20
	DMI DELL HIGHER EDUC	06/19/2013	\$1,806.38
	FEDEX 433802778	06/19/2013	\$5.39
	FEDEX 433993794	06/22/2013	\$11.22
	FEDEX 119746044	06/26/2013	\$75.92
DEBRA L JOHNSON	VOC FACEBOOK APPS	06/03/2013	\$13.93
	BESTBUY.COM 00009944	06/03/2013	\$37.09
	AMAZON MKTPLACE PMTS	06/05/2013	\$69.99
	MURR PRINTING	06/04/2013	\$1,936.62
	MURR PRINTING	06/04/2013	\$247.93
	VOC FACEBOOK APPS	06/10/2013	\$13.93
	WUFOO.COM/CHARGE	06/11/2013	\$29.95
	ISSUU PUBLISHING	06/12/2013	\$19.00
	SIGN D SIGN	06/13/2013	\$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	STAPLS7101519976000001	06/14/2013	\$96.82
	MORRIS-LOCAL NEWSPAPER	06/13/2013	\$1,295.00
	VOC FACEBOOK APPS	06/17/2013	\$13.93
	MICHAELS #4711	06/17/2013	\$54.35
	WAL-MART #2832	06/17/2013	\$34.19
	DOLRTREE 4059 00040592	06/17/2013	\$36.72
	STAPLS7101872089000002	06/21/2013	\$8.65
	WAL-MART #1383	06/23/2013	\$71.60
	STAPLS7101872089000001	06/21/2013	\$48.74
	WAL-MART #2832	06/24/2013	\$12.32
	VOC NORTHSOCIALVOCUS	06/24/2013	\$13.93
	WAL-MART #2832	06/26/2013	\$15.12
DEBRA L SIGHTLER	RR DONNELLEY	06/06/2013	\$288.48
	POLLOCK COMPANY	06/07/2013	\$44.13
	POLLOCK COMPANY	06/07/2013	\$4.76
	POLLOCK COMPANY	06/07/2013	\$81.48
	POLLOCK COMPANY	06/07/2013	\$96.38
	POLLOCK COMPANY	06/07/2013	\$36.55
	POLLOCK COMPANY	06/07/2013	\$182.83
	POLLOCK COMPANY	06/07/2013	\$14.56
	POLLOCK COMPANY	06/07/2013	\$45.13
	POLLOCK COMPANY	06/07/2013	\$29.92
	POLLOCK COMPANY	06/07/2013	\$21.27
	POLLOCK COMPANY	06/07/2013	\$16.01
	POLLOCK COMPANY	06/07/2013	\$144.77
	POLLOCK COMPANY	06/07/2013	\$81.23
	POLLOCK COMPANY	06/07/2013	\$136.69
	POLLOCK COMPANY	06/07/2013	\$208.26
	POLLOCK COMPANY	06/07/2013	\$75.85
	POLLOCK COMPANY	06/07/2013	\$754.65
	RR DONNELLEY	06/18/2013	\$2,314.20
	VZWRLSS APOCC VISB	06/21/2013	\$55.20
			\$4,632.35
DEBRA R CAUDILL	OFFICEMAX CT IN#013606	06/19/2013	\$58.06
	INTUIT QUICKEN	06/22/2013	\$69.99
	US INK & TONER INC	06/25/2013	\$262.60
			\$390.65
DEBRA Y BROWN	THE GREENVILLE NEWS	06/11/2013	\$419.00
	Staples Tech Soln	06/13/2013	\$391.82
	JAYWIL SOFTWARE DEVELOPME	06/18/2013	\$108.14
	SC BAR CLE	06/25/2013	\$1,325.00
			\$2,243.96
DEIDRE MARTIN	WAL-MART #4487	06/13/2013	\$38.92
	CTC CONSTANTCONTACT.COM	06/18/2013	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	AMAZON MKTPLACE PMTS	06/25/2013	\$15.99
			\$104.91
DELMAGE A WILLIAMS	DILMAR OIL COMPANY-COLUM	05/31/2013	\$87.80
	THERMO KING COLUMBIA INC	05/31/2013	\$297.07
	CARQUEST 01013119	06/03/2013	\$16.03
	CUMMINS ATLANTIC #5	06/05/2013	\$680.13
	CARQUEST 01013119	06/05/2013	\$4.48
	FRASIER TIRE S62800024	06/04/2013	\$169.57
	CARQUEST 01013119	06/06/2013	\$5.32
	A PARTS	06/06/2013	\$158.08
	CUMMINS ATLANTIC #5	06/07/2013	\$8.22
	COLUMBIA TRUCK CENTER	06/07/2013	\$10.89
	PALMETTO BUS SALES LLC	06/10/2013	\$83.58
	CARQUEST 01013119	06/12/2013	\$3.78
	THERMO KING COLUMBIA INC	06/14/2013	\$759.58
	FRASIER TIRE S62800024	06/13/2013	\$100.69
	FRASIER TIRE S62800024	06/13/2013	\$239.79
	CARQUEST 01013119	06/14/2013	\$10.36
	CAROLINA INTL TRUCKS	06/17/2013	\$209.04
	CARQUEST 01013119	06/18/2013	\$16.35
	CARQUEST 01013119	06/18/2013	\$29.09
	CARQUEST 01013119	06/19/2013	\$45.56
	CARQUEST 01013119	06/19/2013	\$12.19
	CARQUEST 01013119	06/19/2013	\$23.30
	LOVE CHEVROLET PARTS AND	06/18/2013	\$70.81
	LOVE CHEVROLET PARTS AND	06/18/2013	\$147.83
	INTERSTATE TRANSPORTATION	06/19/2013	\$21.74
	A PARTS	06/20/2013	\$158.50
	CARQUEST 01013119	06/25/2013	\$9.29
	CARQUEST 01013119	06/25/2013	\$8.22
	DILMAR OIL COMPANY-COLUM	06/26/2013	\$87.80
	NORDANS TRIM SHOP	06/25/2013	\$352.89
	CARQUEST 01013119	06/26/2013	\$20.09
	INTERSTATE TRANSPORTATION	06/27/2013	\$287.58
	FLEETPRIDE 310	06/26/2013	\$14.01
			\$4,149.66
DENISE A WELLMAN	OFFICE DEPOT #2349	06/19/2013	\$53.99
			\$53.99
DENNIS A QUAYE	VZWRLSS APOCC VISB	06/02/2013	\$38.01
			\$38.01
DENNIS P GALLAGHER	1140 PERRY MANN	06/05/2013	\$1,166.40
	1140 PERRY MANN	06/10/2013	\$2,457.00
	1140 PERRY MANN	06/13/2013	\$2,457.00
	SHEALY ELECT 803-227-0599	06/18/2013	\$1,310.19
	1140 PERRY MANN	06/19/2013	\$161.17

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	1140 PERRY MANN	06/19/2013	\$134.95
	1140 PERRY MANN	06/19/2013	\$14.80
	1140 PERRY MANN	06/19/2013	\$124.65
			\$7,826.16
DEONNE G WHALEY	STAPLS7100985410000001	06/01/2013	\$190.75
	STAPLS7101057082000001	06/04/2013	\$15.76
	USCB BKST # 1960	06/21/2013	\$41.91
	BAUDVILLE INC.	06/26/2013	\$453.22
	STAPLS7102075299000002	06/26/2013	\$44.83
			\$746.47
DEVON SHIRLEY	VWR INTERNATIONAL INC	06/04/2013	\$73.70
	PROMEGACORP. PROMEGA C	06/07/2013	\$822.00
	VWR INTERNATIONAL INC	06/08/2013	\$163.83
	BIOLEGEND INC	06/06/2013	\$55.00
	QIAGEN INC	06/07/2013	\$168.37
	NEW ENGLAND BIOLABS INC	06/11/2013	\$952.00
	INTEGRATED DNA TECH	06/11/2013	\$91.25
	AIRGAS SOUTH	06/15/2013	\$6.51
	FISHER SCI ATL	06/14/2013	\$293.29
	TFS PROT BIOL PRODUCTS	06/14/2013	\$157.00
	VWR INTERNATIONAL INC	06/18/2013	\$181.20
DEWEY S WIGINGTON	GRAYBAR ELECTRIC COMPANY	06/01/2013	\$348.71
	GATEWAY #1 COLA	05/31/2013	\$94.11
	GRAYBAR ELECTRIC COMPANY	06/01/2013	\$31.60
	SHUMAN OWENS SUPPLY CO	05/31/2013	\$27.86
	UNITED REFRIG BR #U2	05/31/2013	\$29.44
	GRAYBAR ELECTRIC COMPANY	06/01/2013	\$71.05
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$16.05
	1140 PERRY MANN	06/13/2013	\$109.31
	LOWES #00499	06/13/2013	\$25.13
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$4.26
	G & E PARTS CENTER, INC.	06/17/2013	\$120.27
	SHUMAN OWENS SUPPLY CO	06/25/2013	\$15.74
	TMS SOUTH	06/25/2013	\$64.13
DIANA DIAZ	STAPLS9241017076000	05/31/2013	\$228.49
	PAYPAL MOVEMOUNTAI	05/31/2013	\$519.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$100.33
	Amazon.com	06/05/2013	\$439.00
	AMAZON MKTPLACE PMTS	06/05/2013	\$5.20
	AMAZON MKTPLACE PMTS	06/06/2013	\$495.81
	AMAZON MKTPLACE PMTS	06/07/2013	\$11.43
	AMAZON MKTPLACE PMTS	06/06/2013	\$126.26
	APL APPLE ONLINE STORE	06/07/2013	\$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	APL APPLE ONLINE STORE	06/07/2013	\$31.32
	APL APPLE ONLINE STORE	06/07/2013	\$646.92
	APL APPLE ONLINE STORE	06/07/2013	\$52.92
	Amazon.com	06/13/2013	\$79.18
	AMAZON MKTPLACE PMTS	06/12/2013	\$38.87
	Amazon.com	06/12/2013	\$74.90
	AMAZON MKTPLACE PMTS	06/12/2013	\$46.56
	Amazon.com	06/13/2013	\$807.29
	AMAZON MKTPLACE PMTS	06/14/2013	\$40.13
	AMAZON MKTPLACE PMTS	06/13/2013	\$64.49
	AMAZON MKTPLACE PMTS	06/13/2013	\$91.77
	AMAZON MKTPLACE PMTS	06/15/2013	\$56.79
	Amazon.com	06/25/2013	\$127.50
DIANE MAHONY MONRAD	Amazon.com	06/12/2013	\$33.12
	Amazon.com	06/14/2013	\$31.60
			\$64.72
DIANE S RICHARDSON	FORMS AND SUPPLY - AOPD	05/30/2013	\$141.78
	STAPLS9241028873000	06/01/2013	\$119.44
	OFFICE DEPOT #1214	05/30/2013	\$151.18
	FORMS AND SUPPLY - AOPD	06/06/2013	\$1,127.18
	OFFICE MAX	06/11/2013	\$103.67
			\$1,643.25
DIANNE I GREENFIELD	PAYPAL SPYGLASSTEC	06/04/2013	\$868.75
	PAYPAL SPYGLASSTEC	06/04/2013	\$781.25
	FISHER SCI CCH	06/15/2013	\$88.30
	FISHER SCI CCH	06/14/2013	\$144.25
			\$1,882.55
DIANNE M NICHOLSON	DMI DELL BUS ONLINE	06/06/2013	\$320.99
			\$320.99
DING Y SU	CDW GOVERNMENT	06/25/2013	\$1,906.08
			\$1,906.08
DJAMEL KAOURI	EDM TECHNOLOGIES INC	06/04/2013	\$388.00
	Amazon.com	06/10/2013	\$132.57
	AIRGAS SOUTH	06/15/2013	\$9.77
			\$530.34
DON H DOYLE	HB QUESTIA	06/22/2013	\$99.95
			\$99.95
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	06/11/2013	\$32.74
			\$32.74
DONALD L BYARS	OFFICE DEPOT #2349	06/25/2013	\$86.39
			\$86.39
DONALD S CARTER	LOWES #00499	06/18/2013	\$10.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$10.10
DONALD S GRIFFITH	OFFICE DEPOT #379	05/31/2013	\$82.66
	LOWES #00728	05/31/2013	\$43.59
	HOMEDEPOT.COM	05/30/2013	\$64.41
	THE HOME DEPOT 1105	05/31/2013	\$7.36
	SDI SCIENTIFICS DIRECT	05/31/2013	\$71.85
	WWW.WICKSAIRCRAFT.COM	06/03/2013	\$52.76
	HOMEDEPOT.COM	05/31/2013	\$271.32
	HOMEDEPOT.COM	06/12/2013	\$86.27
	VZWRLSS PREPAID PYMNT	06/14/2013	\$20.00
	LOWES #00499	06/18/2013	\$143.24
	LOWES #00499	06/18/2013	\$6.68
	VZWRLSS APOCC VISE	06/28/2013	\$129.88
			\$980.02
DONETTE STEWART	ATT CONS PHONE PMT	06/08/2013	\$4.10
	VZWRLSS APOCC VISB	06/13/2013	\$78.75
	J2 EFAX PLUS SERVICE	06/15/2013	\$197.22
	OFFICEMAX CT IN#998411	06/19/2013	\$193.80
			\$473.87
DONNA B BAILEY	REI GREENWOODHEINEMANN	06/03/2013	\$1,137.69
	STAPLS9241084383000	06/04/2013	\$255.71
	Amazon.com	06/07/2013	\$32.66
	Amazon.com	06/07/2013	\$52.81
	TERVIS TUMBLER CORP	06/07/2013	\$2.14
	Amazon.com	06/07/2013	\$86.25
	Amazon.com	06/10/2013	\$6.89
	AMAZON MKTPLACE PMTS	06/13/2013	\$40.07
	TERVIS TUMBLER CORP	06/20/2013	\$33.34
	TERVIS TUMBLER CORP	06/20/2013	\$1,120.00
			\$2,767.56
DONNA E FORD	ATHENS PAPER-CHARLOTTE	06/04/2013	\$32.64
	FORMS AND SUPPLY - AOPD	06/05/2013	\$103.39
	FORMS AND SUPPLY - AOPD	06/10/2013	\$106.56
	FORMS AND SUPPLY - AOPD	06/14/2013	\$12.01
	FORMS AND SUPPLY - AOPD	06/20/2013	\$34.58
			\$289.18
DONNA M SPROUT	RICKS SATELLITE	05/31/2013	\$471.50
	DMI DELL HIGHER EDUC	06/01/2013	\$161.99
	MS MICROSOFT STORE	06/03/2013	\$1,058.94
	MS MICROSOFT STORE	06/03/2013	\$137.79
	MS MICROSOFT STORE	06/03/2013	\$104.94
	ELECTRIDUCT INC	06/06/2013	\$181.58
	DMI DELL HIGHER EDUC	06/07/2013	\$177.99
	DMI DELL HIGHER EDUC	06/10/2013	\$1,416.52
	CHAMPION ONE	06/07/2013	\$1,526.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DMI DELL HIGHER EDUC	06/08/2013	\$55.18
	C2G	06/07/2013	\$16.88
	ERGODIRECT	06/11/2013	\$107.60
	DMI DELL HIGHER EDUC	06/13/2013	\$1,283.77
	SHI CORP	06/13/2013	\$16.37
	DMI DELL HIGHER EDUC	06/17/2013	\$1,631.03
	MARKERTEK VIDEO SUPPLY	06/21/2013	\$130.95
			\$8,479.03
DONNA S SANDOR	APL APPLE ONLINE STORE	06/06/2013	\$740.94
	APL APPLE ONLINE STORE	06/06/2013	\$73.14
	Amazon.com	06/19/2013	\$36.00
		\$850.08	
DONNIE LONGSHORE	CARQUEST 01013119	05/31/2013	\$93.26
	CARQUEST 01013119	05/31/2013	\$32.39
	CARQUEST 01013119	06/03/2013	\$4.11
	CARQUEST 01013119	06/03/2013	\$13.73
	CARQUEST 01013119	06/04/2013	\$4.17
	CARQUEST 01013119	06/04/2013	\$3.78
	CARQUEST 01013119	06/04/2013	\$4.11
	CARQUEST 01013119	06/05/2013	\$4.11
	CARQUEST 01013119	06/05/2013	\$16.38
	CARQUEST 01013119	06/06/2013	\$16.54
	CARQUEST 01013119	06/06/2013	\$16.54
	CARQUEST 01013119	06/07/2013	\$3.78
	CARQUEST 01013119	06/07/2013	\$25.56
	CARQUEST 01013119	06/10/2013	\$20.13
	CARQUEST 01013119	06/11/2013	\$10.35
	CAMPBELLS WRECKER SERVICE	06/12/2013	\$407.04
	CAMPBELLS WRECKER SERVICE	06/12/2013	\$200.00
	CAMPBELLS WRECKER SERVICE	06/12/2013	\$351.36
	CARQUEST 01013119	06/13/2013	\$5.29
	CARQUEST 01013119	06/13/2013	\$179.75
	CARQUEST 01013119	06/13/2013	\$54.76
	CARQUEST 01013119	06/13/2013	\$3.78
	CARQUEST 01013119	06/14/2013	\$13.08
	CARQUEST 01013119	06/14/2013	\$3.78
	CARQUEST 01013119	06/14/2013	\$9.21
	CARQUEST 01013119	06/14/2013	\$4.11
	CARQUEST 01013119	06/18/2013	\$3.78
	CARQUEST 01013119	06/18/2013	\$3.78
	CARQUEST 01013119	06/18/2013	\$4.11
	CARQUEST 01013119	06/19/2013	\$18.83
	CARQUEST 01013119	06/19/2013	\$15.54
	CARQUEST 01013119	06/19/2013	\$8.54
	LEE TRANSPORT EQUIPMENT	06/19/2013	\$12.96
	CARQUEST 01013119	06/20/2013	\$33.37

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	FRASIER TIRE S62800024	06/19/2013	\$349.20
	CARQUEST 01013119	06/20/2013	\$28.34
	AUTO SAFETY GLASS AND	06/20/2013	\$166.56
	DYNA	06/24/2013	\$100.17
	CARQUEST 01013119	06/24/2013	\$19.29
	CARQUEST 01013119	06/24/2013	\$173.33
	FRASIER TIRE S62800024	06/24/2013	\$247.95
	CLASSIC FORD OF COLUMBIA	06/25/2013	\$220.69
	JONES AND FRANK COLUMBIA	06/26/2013	\$35.40
	BI-LO 723	06/27/2013	\$5.94
	CAMPBELLS WRECKER SERVICE	06/27/2013	\$870.12
			\$3,819.00
DOROTHY M BYRDEN	HP DIRECT-PUBLICSECTOR	05/31/2013	\$477.75
	GENBOOK INC	06/03/2013	\$39.95
	J M GRACE	06/05/2013	\$41.02
	J M GRACE	06/06/2013	\$6.96
	J M GRACE	06/06/2013	\$95.30
	VZWRLSS APOCC VISB	06/10/2013	\$146.76
	CAN CANONBUSSOL CBS	06/12/2013	\$189.82
	PRINCIPAL INVESTIGATORS A	06/14/2013	\$196.00
	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$315.96
	FEDEX 433423728	06/16/2013	\$15.60
	J M GRACE	06/13/2013	\$44.88
	VZWRLSS APOCC VISB	06/17/2013	\$64.10
	VZWRLSS APOCC VISB	06/17/2013	\$62.80
	FEDEX 119462775	06/18/2013	\$53.08
	J M GRACE	06/20/2013	\$89.75
	J M GRACE	06/24/2013	\$36.26
DOROTHY R DAVIS	ATT 821780412 NBI	06/10/2013	\$155.95
	OFFICE DEPOT #2349	06/12/2013	\$201.50
			\$357.45
DOROTHY S ROBIDOUX	VERIZON WRLS 29805-01	05/31/2013	\$149.99
	AMAZON MKTPLACE PMTS	06/03/2013	\$154.25
	SONY SERVICE	06/01/2013	\$167.40
	CCUMC	05/30/2013	\$795.00
	TROXELL COMMUNICATIONS IN	05/30/2013	\$1,384.65
	PARTS EXPRESS	05/31/2013	\$235.68
	SKC COMMUNICATION PRODUCT	06/03/2013	\$468.00
	SKC COMMUNICATION PRODUCT	06/03/2013	\$1,404.00
	AMAZON MKTPLACE PMTS	06/04/2013	\$122.83
	AMAZON MKTPLACE PMTS	06/05/2013	\$491.32
	B & H PHOTO-VIDEO.COM	06/05/2013	\$59.90
	MULTI MEDIA SERVICES	06/06/2013	\$170.57
	AMAZON MKTPLACE PMTS	06/06/2013	\$52.99

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	06/06/2013	\$1,152.60	
	FIBER INSTRUMENT SALES	06/06/2013	\$616.00	
	TRILITHIC INC	06/07/2013	\$1,917.42	
	SKC COMMUNICATION PRODUCT	06/06/2013	\$1,617.16	
	AMAZON MKTPLACE PMTS	06/10/2013	\$791.75	
	FASTENAL COMPANY01	06/10/2013	\$18.90	
	SKC COMMUNICATION PRODUCT	06/12/2013	\$624.00	
	ADVANCED VIDEO GROUP INC	06/14/2013	\$305.98	
	CLARK POWELL ASSOCIATES	06/17/2013	\$674.92	
	Amazon.com	06/20/2013	\$259.00	
	AMAZON MKTPLACE PMTS	06/22/2013	\$24.72	
	B & H PHOTO-VIDEO.COM	06/21/2013	\$802.21	
	CLARK POWELL ASSOCIATES	06/24/2013	\$1,576.08	
	AMAZON MKTPLACE PMTS	06/24/2013	\$25.75	
	AMAZON MKTPLACE PMTS	06/24/2013	\$165.55	
	AMAZON MKTPLACE PMTS	06/25/2013	\$26.88	
	AMAZON MKTPLACE PMTS	06/25/2013	\$52.32	
	MARKERTEK VIDEO SUPPLY	06/25/2013	\$652.20	
	AMAZON MKTPLACE PMTS	06/27/2013	\$77.98	
	AMAZON MKTPLACE PMTS	06/26/2013	\$40.66	
	VZWRLSS S P1667-01	06/27/2013	\$249.98	
	TROXELL COMMUNICATIONS IN	06/26/2013	\$2,078.38	
				\$19,407.02
	DOUG F COGDELL	APL APPLE ONLINE STORE	05/31/2013	\$79.00
		APL APPLE ONLINE STORE	06/14/2013	\$99.00
		APL APPLE ONLINE STORE	06/15/2013	\$49.00
		APL APPLE ONLINE STORE	06/15/2013	\$1,508.00
		APL APPLE ONLINE STORE	06/14/2013	\$49.95
APL APPLE ONLINE STORE		06/15/2013	\$69.00	
APL APPLE ONLINE STORE		06/18/2013	\$499.00	
				\$2,352.95
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	05/31/2013	\$23.00	
	SHUMAN OWENS SUPPLY CO	05/31/2013	\$12.42	
	CREGGER COMPANY 30	05/30/2013	\$56.21	
	SHUMAN OWENS SUPPLY CO	06/03/2013	\$19.18	
	1140 PERRY MANN	06/06/2013	\$48.55	
	ACE HARWARE OF CAYCE	06/07/2013	\$20.30	
	ALPINE SALES INC	06/07/2013	\$184.79	
	LOWES #00433	06/07/2013	\$57.80	
	SHUMAN OWENS SUPPLY CO	06/12/2013	\$12.85	
	238 C-K COLUMBIA	06/12/2013	\$367.18	
	ADVANCED DOOR SYSTEMS	06/12/2013	\$62.00	
	TUCKER MATERIALS OF COLUM	06/13/2013	\$76.58	
	ADVANCED DOOR SYSTEMS	06/14/2013	\$172.00	
	ADVANCED DOOR SYSTEMS	06/14/2013	\$12.38	
	SHUMAN OWENS SUPPLY CO	06/20/2013	\$36.99	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DOUGLAS A SMITH	238 C-K COLUMBIA	06/20/2013	\$594.05	
	ADVANCED DOOR SYSTEMS	06/20/2013	\$21.10	
	LOWES #00499	06/24/2013	\$44.88	
			\$1,822.26	
DUANE C GROOMS	ATO LTD	05/30/2013	\$298.07	
	WAL-MART #4379	05/31/2013	\$233.26	
	ATO LTD	06/07/2013	\$490.97	
	ATO LTD	06/20/2013	\$279.47	
	ATO LTD	06/19/2013	\$368.56	
			\$1,670.33	
DUNA MILLER	FORMS AND SUPPLY - AOPD	05/30/2013	\$124.54	
	FORMS AND SUPPLY - AOPD	06/05/2013	\$305.94	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$79.38	
	FORMS AND SUPPLY - AOPD	06/24/2013	\$33.83	
	FORMS AND SUPPLY - AOPD	06/24/2013	\$21.47	
			\$565.16	
DUNCAN B HOWE	DMI DELL HIGHER EDUC	06/05/2013	\$794.58	
	HOBBY LOBBY #342	06/10/2013	\$45.89	
	THE UPS STORE #5228	06/13/2013	\$136.10	
	SURVEYMONKEY.COM	06/20/2013	\$780.00	
			\$1,756.57	
DUNKIN JOSEPH	THE HOME DEPOT 1117	05/30/2013	\$305.01	
	THE HOME DEPOT 1117	05/30/2013	\$476.35	
	LOWES #02207	06/02/2013	\$189.05	
	LOWES #00639	06/03/2013	\$213.84	
	DERRICK EQUIPMENT	06/06/2013	\$228.92	
	LOWES #02207	06/09/2013	\$470.47	
	CAROLINA OUTDOORS	06/06/2013	\$80.53	
	LOWES #01116	06/12/2013	\$353.92	
	THE HOME DEPOT 1117	06/13/2013	\$68.57	
	SHERWIN WILLIAMS #2008	06/14/2013	\$901.20	
	LOWES #00639	06/17/2013	\$118.91	
	LOWES #02207	06/17/2013	\$508.21	
	LOWES #02207	06/18/2013	\$155.45	
	LOWES #00639	06/19/2013	\$128.34	
	HARRISON HARDWARE	06/18/2013	\$24.16	
	LOWES #02207	06/25/2013	\$58.96	
	WAL-MART #4487	06/26/2013	\$155.65	
			\$4,437.54	
	DWAYNE E PORTER	WWW.NEWEGG.COM	06/08/2013	\$1,268.99
		WWW.NEWEGG.COM	06/19/2013	\$179.98
KENNYS AUTO PARTS		06/21/2013	\$53.45	
VZWRLSS APOCC VISB		06/23/2013	\$478.86	
WAL-MART #1286		06/26/2013	\$241.58	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,222.86
DYLAN S HANSON	RICHLAND INDUSTRIAL	06/04/2013	\$97.08
	C C DICKSON CO 1002	06/07/2013	\$512.88
	UNITED REFRIG BR #U2	06/12/2013	\$71.05
	C C DICKSON CO 1002	06/12/2013	\$262.40
	BEARING DIST - COLUMBIA	06/18/2013	\$61.13
	JOHNSON CONTROLS SS	06/27/2013	\$2,490.00
			\$3,494.54
EDDIE J DURANT	GATEWAY #1 COLA	06/03/2013	\$45.36
	GATEWAY #1 COLA	06/03/2013	\$56.24
	GATEWAY #1 COLA	06/07/2013	\$9.97
	FORTILINE-COLUMBIA 2	06/13/2013	\$22.15
			\$133.72
EDGARDO HUERTAS	ADI SECURITY PRD CB	06/05/2013	\$60.96
	ADI SECURITY PRD CB	06/05/2013	\$743.14
	ADI SECURITY PRD CB	06/13/2013	\$1,789.34
			\$2,593.44
EDIE C GOLDSMITH	FISHER SCI CHI	06/05/2013	\$296.80
	SIGMA ALDRICH US	06/05/2013	\$146.78
	SIGMA ALDRICH US	06/06/2013	\$75.03
	SIGMA ALDRICH US	06/17/2013	\$389.08
	USA SCIENTIFIC, INC.	06/18/2013	\$85.19
			\$992.88
EDWARD B CARD III	37S BASECAMP 1707888	06/11/2013	\$49.00
	APL APPLE ONLINE STORE	06/12/2013	\$99.00
	MAILCHIMP	06/15/2013	\$42.50
	APL APPLE ONLINE STORE	06/15/2013	\$399.00
			\$589.50
EDWARD P CROWLEY JR	GE MEDICAL SYSTEMS SVC	06/01/2013	\$580.00
	FISHER SCI ATL	06/08/2013	\$27.95
	FISHER SCI ATL	06/12/2013	\$21.13
	EME COMPANY	06/12/2013	\$394.70
	FISHER SCI ATL	06/14/2013	\$547.54
	CVS PHARMACY #830	06/14/2013	\$25.95
	FISHER SCI ATL	06/21/2013	\$297.00
			\$1,894.27
EDWARD PUCHNER	TARGET 00019232	05/31/2013	\$18.10
			\$18.10
EDWIN M DICKEY JR	THE WEBSTAUANTSTORE	06/18/2013	\$21.50
			\$21.50
EDWIN T GRIFFIN	LLR-FIRE ACADEMY	05/28/2013	\$5.00
	LESESNE INDUSTRIES	06/19/2013	\$39.42
	OFFICE DEPOT #2349	06/25/2013	\$134.97

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Cardholder	Vendor Name	Purchase Date	Amount
			\$179.39
EIRIN C SULLIVAN	SIGMA ALDRICH US	06/18/2013	\$235.39
			\$235.39
ELAINE GUEST	OFFICEMAX CT IN#674090	06/04/2013	\$15.00
	OFFICEMAX CT IN#674089	06/04/2013	\$28.00
	OFFICEMAX CT IN#824588	06/07/2013	\$32.28
	AMAZON MKTPLACE PMTS	06/18/2013	\$5.23
	Amazon.com	06/20/2013	\$339.90
	Amazon.com	06/19/2013	\$58.44
	OFFICEMAX CT IN#054027	06/21/2013	\$127.58
	VZWRLSS IVR VB	06/27/2013	\$78.15
			\$684.58
ELAINE M REESE	OFFICEMAX CT IN#919696	06/13/2013	\$57.00
	FORMS AND SUPPLY - AOPD	06/17/2013	\$32.51
	NASCO MAIL ORDER	06/18/2013	\$247.36
	NASCO MAIL ORDER	06/19/2013	\$1,092.30
	SOUTHEASTERN PRINTING &	06/21/2013	\$404.92
	LASER SERVICES INC	06/26/2013	\$239.00
			\$2,073.09
ELENI KYRIAKIDOU	HON ANALYTICS INC.	06/01/2013	\$170.69
	STREM CHEMICALS INC.	06/04/2013	\$7.16
	STREM CHEMICALS INC.	06/03/2013	\$75.00
	FISHER SCI ATL	06/05/2013	\$149.60
	AIRGAS SOUTH	06/06/2013	\$56.13
	LIQUID TECHNOLOGIES	06/10/2013	\$110.24
	SO.CAROLINA FLUID SYSTM	06/10/2013	\$422.01
	MATHESON-308	06/11/2013	\$37.94
	MATHESON-308	06/11/2013	\$15.00
	AIRGAS SOUTH	06/14/2013	\$286.97
	AIRGAS SOUTH	06/17/2013	\$256.29
	AIRGAS SOUTH	06/17/2013	\$371.93
	AIRGAS SOUTH	06/17/2013	\$105.02
	AIRGAS SOUTH	06/17/2013	\$214.59
	VWR INTERNATIONAL INC	06/21/2013	\$321.97
	AIRGAS SOUTH	06/28/2013	\$346.80
	AIRGAS SOUTH	06/28/2013	\$414.46
			\$3,361.80
ELINA LEVINA	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$40.25
	BI-LO 282	06/04/2013	\$16.64
	CAROLINA BIOLOGICAL SPLY	06/05/2013	\$89.00
	STAPLES 00103911	06/04/2013	\$71.77
	VWR INTERNATIONAL INC	06/12/2013	\$39.94
	VWR INTERNATIONAL INC	06/12/2013	\$303.16
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$476.79
	PUBLIX #1095	06/17/2013	\$11.08

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Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	VWR INTERNATIONAL INC	06/20/2013	\$1,901.13
	PUBLIX #1095	06/26/2013	\$5.08
			\$2,954.84
ELIZABETH A MURPHY	FISHER SCI ATL	05/31/2013	\$92.38
	AIRGAS SOUTH	06/01/2013	\$4.77
	AMAZON MKTPLACE PMTS	05/31/2013	\$170.99
	SIGMA ALDRICH US	06/03/2013	\$171.40
	VWR INTERNATIONAL INC	06/04/2013	\$105.57
	CELLSIGNAL.COM	06/03/2013	\$451.00
	ITIN SCALE CO	06/04/2013	\$322.00
	TFS COLEPARMERINSTRMNT	06/06/2013	\$78.88
	SIGMA ALDRICH US	06/06/2013	\$439.59
	WAL-MART #4379	06/09/2013	\$7.14
	GLAS-COL LLC	06/07/2013	\$923.34
	INVITROGEN 23171843	06/11/2013	\$114.00
	AIRGAS SOUTH	06/15/2013	\$3.26
	BIO SERV	06/19/2013	\$658.70
	ISC BIOEXPRESS	06/17/2013	\$129.48
	INVITROGEN 23252402	06/20/2013	\$347.50
	BIO SERV	06/20/2013	\$334.39
	QIAGEN INC	06/20/2013	\$364.09
	FISHER SCI ATL	06/22/2013	\$207.80
	ZOOSK 18889396675	06/20/2013	\$54.94
		\$4,981.22	
ELIZABETH ANN HENDLEY	DIGGLE PUBLISHING	06/04/2013	\$1,400.00
	IPN/PAYMENTNETWORK	06/04/2013	\$500.00
	METRO SPIRIT	06/17/2013	\$1,000.00
	FREE TIMES	06/17/2013	\$750.00
	MORRIS-LOCAL NEWSPAPER	06/17/2013	\$850.00
	CHARLESTON METRO CHAMB	06/18/2013	\$475.00
			\$4,975.00
ELIZABETH C BAIR	ELEMENTAL SCIENTIFIC,	05/30/2013	\$282.67
	PAYPAL HLJCREATIVE	05/31/2013	\$1,254.01
	VWR INTERNATIONAL INC	06/04/2013	\$36.45
	VWR INTERNATIONAL INC	06/04/2013	\$208.00
	ELEMENTAL SCIENTIFIC,	06/04/2013	\$1,356.72
	VWR INTERNATIONAL INC	06/06/2013	\$215.86
	Amazon.com	06/06/2013	\$121.84
	PRECISION GLASS BLOWING O	06/06/2013	\$596.00
	FISHER SCI ATL	06/06/2013	\$168.92
	FEDEX 078087636101	06/08/2013	\$2.37
	AIRGAS SOUTH	06/08/2013	\$24.36
	AIRGAS SOUTH	06/08/2013	\$190.46
	MCMMASTER-CARR	06/06/2013	\$75.08
	PAYNE ENGINEERING CO.	06/07/2013	\$174.87

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	STAPLS9241224777000	06/07/2013	\$59.91
	FEDEX 795787252595	06/07/2013	\$12.22
	ALLEN SCIENTIFIC GLASS	06/13/2013	\$543.91
	TFS COLEPARMERINSTRMNT	06/13/2013	\$196.06
	TFS THERMOELECTRONNORT	06/13/2013	\$1,581.10
	AIRGAS SOUTH	06/15/2013	\$1,681.43
	AIRGAS SOUTH	06/15/2013	\$227.00
	BRUKER DALTRONICS	05/30/2013	\$950.00
	ELEMENTAL SCIENTIFIC,	06/18/2013	\$649.86
	TFS COLEPARMERINSTRMNT	06/19/2013	\$157.79
			\$10,766.89
ELIZABETH D NIEHAUS	NEW YORK TIMES DIGITAL	06/06/2013	\$10.00
	NY TIMES NATL SALES	06/10/2013	\$77.70
	ASIL	06/25/2013	\$215.00
			\$302.70
ELIZABETH E WINGARD	LLR DIETETICS PANEL	06/06/2013	\$150.00
	FORMS AND SUPPLY - AOPD	06/10/2013	\$81.89
	FACEBOOK.COM GLE5522FF	06/17/2013	\$29.75
	TODD & MOORE	06/18/2013	\$80.00
	FACEBOOK.COM BYQ5522FF	06/20/2013	\$28.51
	FACEBK CYJMK4ARJ2	06/23/2013	\$30.00
	THE STATE NEWSPAPER	06/21/2013	\$1,701.00
	FACEBK NAYSN42SJ2	06/26/2013	\$29.06
	FORMS AND SUPPLY - AOPD	06/25/2013	\$85.39
			\$2,215.60
ELIZABETH F MEADE	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$224.75
	ACE GLASS CO	06/04/2013	\$508.36
	Amazon.com	06/05/2013	\$45.38
	PAYPAL CLEARWATER	06/07/2013	\$595.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$26.32
	AICPA AICPA	06/20/2013	\$38.13
	AICPA AICPA	06/20/2013	\$86.07
	THEIIA.ORG(407)9371165	06/21/2013	\$1,014.00
			\$2,538.01
ELIZABETH H SUDETH	SMUGMUG ONLINE PHOTOS	05/31/2013	\$373.43
	IKEA CHARLOTTE	06/11/2013	\$965.25
	CHIPCO COMPUTER	06/19/2013	\$2,251.80
			\$3,590.48
ELIZABETH K MACK	UPS 0000221106	06/02/2013	\$520.10
	1800GOFEDEX 10010007	06/03/2013	\$101.03
	CORRUGATED CONTAINERS INC	06/05/2013	\$410.40
	UPS 0000221106	06/09/2013	\$357.55
	1800GOFEDEX 10010007	06/10/2013	\$283.61
	FORMS AND SUPPLY - AOPD	06/11/2013	\$58.72
	UPS 0000221106	06/16/2013	\$520.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	FORMS AND SUPPLY - AOPD	06/13/2013	\$189.78
	1800GOFEDX 1001007	06/19/2013	\$63.75
	UPS 0000221106	06/23/2013	\$541.89
	FORMS AND SUPPLY - AOPD	06/25/2013	\$65.81
	1800GOFEDX 1001007	06/26/2013	\$94.01
			\$3,207.40
ELIZABETH L THAMES	VWR INTERNATIONAL INC	06/12/2013	\$110.27
	SIGMA ALDRICH US	06/12/2013	\$279.01
	VWR INTERNATIONAL INC	06/13/2013	\$7.94
	VWR INTERNATIONAL INC	06/15/2013	\$103.94
	FISHER SCI ATL	06/20/2013	\$399.06
	THERMO SCIENTIFIC	06/21/2013	\$470.00
	BIO RAD VITHAMES06/24/	06/25/2013	\$357.38
	FISHER SCI ATL	06/27/2013	\$27.22
			\$1,754.82
ELIZABETH P BILDERBACK	TPM COLUMBIA	06/11/2013	\$129.83
			\$129.83
ELIZABETH P HENDRIX	FORMS AND SUPPLY-AOPD	06/05/2013	\$10.39
	FORMS AND SUPPLY-AOPD	06/05/2013	\$67.38
	NETIXCHANGE	06/07/2013	\$1,122.81
	MAILCHIMP	06/22/2013	\$127.50
			\$1,328.08
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	06/18/2013	\$28.58
			\$28.58
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	06/04/2013	\$150.03
	FOOD LION #0179	06/03/2013	\$10.56
	VWR INTERNATIONAL INC	06/04/2013	\$58.38
	VWR INTERNATIONAL INC	06/06/2013	\$17.74
	VWR INTERNATIONAL INC	06/06/2013	\$352.85
	VWR INTERNATIONAL INC	06/06/2013	\$131.84
	Amazon.com	06/07/2013	\$327.60
	CAROLINA BIOLOGICAL SPLY	06/13/2013	\$65.61
	STAPLES 00104042	06/13/2013	\$29.66
	VWR INTERNATIONAL INC	06/15/2013	\$67.80
	VWR INTERNATIONAL INC	06/21/2013	\$42.50
	VWR INTERNATIONAL INC	06/20/2013	\$282.20
	STAPLS9241636181000	06/20/2013	\$473.65
	VWR INTERNATIONAL INC	06/22/2013	\$629.12
	PERKIN ELMER, LLC	06/26/2013	\$127.40
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	06/04/2013	\$51.14
	U.W. SCHOOL OF BUSINESS A	06/19/2013	\$250.00
	THEECONOMIST NEWSPAPER	06/19/2013	\$78.00
			\$379.14

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A GOLDMAN	VWR INTERNATIONAL INC	06/13/2013	\$6.44
			\$6.44
EMIR DOGDIBEGOVIC	VWR INTERNATIONAL INC	06/04/2013	\$533.02
	NAT'L TEC INFO SERVICE	06/17/2013	\$25.00
	VWR INTERNATIONAL INC	06/18/2013	\$64.19
	VWR INTERNATIONAL INC	06/18/2013	\$32.65
	ACE HARWARE OF CAYCE	06/20/2013	\$10.15
	BI-LO 723	06/20/2013	\$5.34
	VWR INTERNATIONAL INC	06/22/2013	\$28.89
	ALFA AESAR	06/21/2013	\$352.34
			\$1,051.58
EMMA M MAY	GENBOOK INC	06/15/2013	\$39.95
	FORMS AND SUPPLY - AOPD	06/20/2013	\$502.96
	FORMS AND SUPPLY - AOPD	06/21/2013	\$91.82
		\$634.73	
ENRICA VIPARELLI	LOWES #00385	06/18/2013	\$305.29
	AMAZON MKTPLACE PMTS	06/20/2013	\$22.80
	Amazon.com	06/20/2013	\$26.46
	STERLING SAND CO LLC	06/21/2013	\$1,241.47
	MCMASTER-CARR	06/24/2013	\$177.92
		\$1,773.94	
ENRICO SANTI	AMAZON MKTPLACE PMTS	06/11/2013	\$63.00
		\$63.00	
ERIC D SHUMPERT	MOMAR INC.	06/21/2013	\$476.32
		\$476.32	
ERIC L MCKEOWN	Amazon.com	06/01/2013	\$4.45
	Amazon.com	05/31/2013	\$33.62
	Amazon.com	06/01/2013	\$28.78
	AMAZON MKTPLACE PMTS	05/31/2013	\$31.78
	AMAZON MKTPLACE PMTS	06/04/2013	\$84.38
	AMAZON MKTPLACE PMTS	06/07/2013	\$49.02
	Amazon.com	06/07/2013	\$8.91
	AMAZON MKTPLACE PMTS	06/10/2013	\$3.99
	Amazon.com	06/10/2013	\$149.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$18.76
	1140 PERRY MANN	06/12/2013	\$540.04
	THE HOME DEPOT 1110	06/19/2013	\$701.71
	Amazon.com	06/22/2013	\$102.13
	BECKMAN COULTER	06/21/2013	\$960.12
	Amazon.com	06/21/2013	\$128.18
	Amazon.com	06/25/2013	\$10.68
	BECKMAN COULTER	06/26/2013	\$18.74
	UNITED REFRIG BR #U2	06/26/2013	\$75.56
			\$2,949.85

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIC MORRIS	SHERWIN WILLIAMS #2076	06/27/2013	\$75.08	
	LOWES #00499	06/27/2013	\$11.99	
			\$87.07	
ERIC TAPPA	BEST BUY 00002709	06/07/2013	\$327.19	
	FEDEX 432948833	06/08/2013	\$12.28	
	AIRGAS SOUTH	06/08/2013	\$53.25	
	FEDEX 433276700	06/12/2013	\$54.51	
	FEDEX 433498910	06/16/2013	\$125.05	
	FEDEX 433768007	06/18/2013	\$150.11	
	FS ORBICULE	06/19/2013	\$199.00	
	UIC, INC.	06/19/2013	\$236.56	
	FEDEX 433853862	06/19/2013	\$49.95	
	UIC INC	06/18/2013	\$122.44	
	THE UPS STORE 3770	06/20/2013	\$60.06	
	ACE HARWARE OF CAYCE	06/20/2013	\$25.64	
	FEDEX 434086273	06/22/2013	\$209.02	
	LILPLAY.COM	06/23/2013	\$39.95	
	BEST BUY 00002709	06/21/2013	\$161.99	
	VERIZON WRLS 0390801	06/21/2013	\$29.98	
	FISHER SCI ATL	06/22/2013	\$277.32	
	IDEAL VACUUM PRODUCTS, LL	06/24/2013	\$30.00	
	ELEMENTAR AMERICAS INC	06/25/2013	\$1,157.68	
	FEDEX 434404821	06/26/2013	\$122.14	
	VZWRLSS APOCC VISB	06/26/2013	\$273.31	
	FISHER SCI ATL	06/26/2013	\$142.50	
	GENERAL OCEANICS, INC.	06/27/2013	\$144.00	
			\$4,003.93	
	ERIC W MONTIE	123PONDS.COM	06/04/2013	\$55.67
		MOORING SYSTEMS, INC.	06/06/2013	\$1,096.00
		WEST MARINE #567	06/07/2013	\$35.23
WEST MARINE #567		06/17/2013	\$202.38	
AQUATICSBEYOND		06/24/2013	\$358.56	
FOSTER SMITH MAIL ORDR		06/25/2013	\$203.88	
VWR INTERNATIONAL INC		06/26/2013	\$260.29	
VWR INTERNATIONAL INC		06/26/2013	\$67.61	
SIGMA ALDRICH US		06/25/2013	\$101.01	
			\$2,380.63	
ERICA F WALSH	AM SOCIOLOGICAL ASSOC	06/05/2013	\$40.00	
	EPSON STORE	06/09/2013	\$70.98	
	AM SOCIOLOGICAL ASSOC	06/21/2013	\$140.00	
	AMERICAN SOCIOLOGICAL ASS	06/20/2013	\$330.00	
	Amazon.com	06/25/2013	\$82.47	
		\$663.45		
ERICA L GRAY	Staples Tech Soln	06/08/2013	\$131.82	
	Staples Tech Soln	06/15/2013	\$74.52	

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA L GRAY	AMAZON MKTPLACE PMTS	06/19/2013	\$51.98
	Amazon.com	06/19/2013	\$237.98
			\$496.30
ERICA M STUDER	RADIOSHACK.COM	05/31/2013	\$62.04
	DMI DELL HIGHER EDUC	06/01/2013	\$269.99
	TCD ISI DOC SOLUTIONS	06/03/2013	\$228.91
	CLAMCASE, LLC	06/06/2013	\$154.00
	OFFICE DEPOT #1214	06/07/2013	\$32.39
	OFFICE DEPOT #1214	06/06/2013	\$53.99
	CERBERUS LLC	06/17/2013	\$499.00
	DMI DELL HIGHER EDUC	06/19/2013	\$147.37
	B & H PHOTO-VIDEO-MO/TO	06/19/2013	\$314.38
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$110.94
	OFFICE DEPOT #5910	06/21/2013	\$147.86
			\$2,020.87
ERIKO PALMER	Amazon.com	06/01/2013	\$1,291.98
	DEMCO INC	05/31/2013	\$48.31
	Amazon.com	06/05/2013	\$40.93
	WORLD LANGUAGE RESOURCES	06/05/2013	\$112.82
	AMAZON MKTPLACE PMTS	06/07/2013	\$754.48
	Amazon.com	06/06/2013	\$40.93
	OFFICE MAX	06/05/2013	\$196.77
	AMAZON MKTPLACE PMTS	06/07/2013	\$754.48
	WORLD LANGUAGE RESOURCES	06/05/2013	\$36.94
	Amazon.com	06/07/2013	\$36.25
	GOVCNCTN	06/07/2013	\$27.00
	Amazon.com	06/11/2013	\$137.45
	Amazon.com	06/11/2013	\$40.49
	AMAZON MKTPLACE PMTS	06/12/2013	\$172.45
	GOVCNCTN	06/11/2013	\$27.00
	Amazon.com	06/13/2013	\$21.29
	GOVCNCTN	06/12/2013	\$243.00
	Amazon.com	06/14/2013	\$97.98
	WORLD LANGUAGE RESOURCES	06/13/2013	\$36.94
	Amazon.com	06/14/2013	\$57.94
	GOVCNCTN	06/13/2013	\$324.00
	Amazon.com	06/17/2013	\$80.14
	OFFICE MAX	06/17/2013	\$133.44
	APPLIANCECONNECTION	06/17/2013	\$164.95
AMAZON MKTPLACE PMTS	06/19/2013	\$231.86	
GOVCNCTN	06/19/2013	\$54.00	
		\$5,163.82	
ERIN CONNOLLY	SIGMA ALDRICH US	06/03/2013	\$320.85
	SIGMA ALDRICH US	06/03/2013	\$37.75
	VWR INTERNATIONAL INC	06/04/2013	\$268.84

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	FISHER SCI ATL	06/05/2013	\$29.33
	FISHER SCI ATL	06/05/2013	\$122.10
	FISHER SCI ATL	06/13/2013	\$226.32
	VWR INTERNATIONAL INC	06/14/2013	\$182.70
	VWR INTERNATIONAL INC	06/15/2013	\$87.71
	FISHER SCI ATL	06/15/2013	\$144.59
	FISHER SCI ATL	06/18/2013	\$53.10
	FISHER SCI ATL	06/18/2013	\$30.00
	FISHER SCI ATL	06/20/2013	\$11.32
	FISHER SCI ATL	06/22/2013	\$32.70
ESMAIEL JABBARI	TFS THERMOASHEVILLE	06/06/2013	\$92.87
	Lonza AG (Walkersville)	06/04/2013	\$303.08
	ZORO TOOLS INC	06/05/2013	\$217.03
	C-T TECHNOLOGIES	06/11/2013	\$50.00
	TFS COLEPARMERINSTRMNT	06/12/2013	\$229.06
	AIRGAS SOUTH	06/18/2013	\$61.54
	VWR INTERNATIONAL INC	06/20/2013	\$207.00
	VWR INTERNATIONAL INC	06/22/2013	\$305.70
	VWR INTERNATIONAL INC	06/25/2013	\$78.40
			\$1,544.68
EUGENE G TUCKER	KEY SHOP	06/12/2013	\$9.43
	KEY SHOP	06/12/2013	\$18.90
	RICHLAND INDUSTRIAL	06/18/2013	\$28.23
			\$56.56
EUGENE W GALLAGHER	LOWES #00499	06/01/2013	\$95.52
	FERGUSON ENTERPRISES 1891	05/31/2013	\$441.44
	GATEWAY #1 COLA	06/05/2013	\$110.22
	ACE HARWARE OF CAYCE	06/07/2013	\$34.53
	GATEWAY #1 COLA	06/11/2013	\$32.72
	GATEWAY #1 COLA	06/11/2013	\$26.61
	WW GRAINGER	06/12/2013	\$723.96
	HUGHES SUPPLY	06/19/2013	\$788.64
	238 C-K COLUMBIA	06/19/2013	\$223.43
	ACE HARWARE OF CAYCE	06/19/2013	\$27.79
	GATEWAY #1 COLA	06/21/2013	\$33.36
	UNITED REFRIG BR #U2	06/21/2013	\$71.61
	GATEWAY #1 COLA	06/24/2013	\$63.14
EVA A HOWARD	FISHER SCI HUS	06/08/2013	\$2,059.28
	SOUTHERN ANESTHESIA	06/08/2013	\$124.39
	SOUTHERN ANESTHESIA	06/08/2013	\$56.78
			\$2,240.45
EVAN M HUNTER	PENTAIR AQUATIC ECO SYS	06/01/2013	\$50.30
	VWR INTERNATIONAL INC	06/04/2013	\$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVAN M HUNTER	VWR INTERNATIONAL INC	06/04/2013	\$31.89
	FISHER SCI ATL	06/11/2013	\$113.84
	FOSTER SMITH MAIL ORDR	06/12/2013	\$87.98
	FISHER SCI ATL	06/12/2013	\$109.93
	SIGMA ALDRICH US	06/14/2013	\$287.50
	SIGMA ALDRICH US	06/21/2013	\$92.80
	SIGMA ALDRICH US	06/24/2013	\$382.01
EVANGELINE CORNELIUS	FEDEX 851756970863	06/16/2013	\$34.23
	FEDEX 851756970911	06/18/2013	\$34.23
	CRUCIAL.COM	06/26/2013	\$143.98
	WWW.NEWEGG.COM	06/25/2013	\$299.95
			\$512.39
EVELYN GRIGGS	AMER PSCH PUB INC	06/05/2013	\$391.57
	AMER PSCH PUB INC	06/05/2013	\$725.33
	USA MOBILITY WIRELE	06/05/2013	\$198.48
	GROVE MEDICAL INC	06/05/2013	\$33.64
	FORMS AND SUPPLY - AOPD	06/11/2013	\$43.79
	FORMS AND SUPPLY - AOPD	06/12/2013	\$17.36
	BATTERIES PLUS #66	06/13/2013	\$53.73
	FORMS AND SUPPLY - AOPD	06/14/2013	\$26.56
			\$1,490.46
EVERETT R LOWDER	VENUESEEN.COM	05/31/2013	\$2,250.00
	PREMIER TECHNOLOG00 OF 00	05/31/2013	\$91.35
	KASPAR WIRE WORKS, INC	06/03/2013	\$551.00
	HOOTSUITE MEDIA INC.	06/04/2013	\$5.99
	37S BASECAMP 1770696	06/05/2013	\$150.00
	ELANCE ESCROW CORPORATION	06/05/2013	\$328.77
	YOUSENDIT INC	06/13/2013	\$14.99
	ADOBE SYSTEMS, INC.	06/12/2013	\$14.99
	ADOBE SYSTEMS, INC.	06/12/2013	\$14.99
	APL APPLE ITUNES STORE	06/15/2013	\$49.99
	APL APPLE ITUNES STORE	06/15/2013	\$49.99
	APL APPLE ITUNES STORE	06/15/2013	\$299.99
	MAILCHIMP	06/19/2013	\$75.00
FAITH FALISE	Staples Tech Soln	06/01/2013	\$156.15
	VWR INTERNATIONAL INC	06/06/2013	\$395.13
	SIEMENS WATER TECHNOLOGY	06/06/2013	\$265.00
	FISHER SCI AUTO REC	06/08/2013	\$349.47
	Staples Tech Soln	06/14/2013	\$163.10
	Staples Tech Soln	06/14/2013	\$81.55
	CAULEY HEATING AND AIR CO	06/17/2013	\$320.68
	AMAZON MKTPLACE PMTS	06/18/2013	\$24.94
	VALLEY SPRING WATER & COF	06/18/2013	\$91.80

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	Staples Tech Soln	06/19/2013	\$438.83
	VWR INTERNATIONAL INC	06/20/2013	\$175.64
	OFFICE DEPOT #5101	06/20/2013	\$37.74
	VZWRLSS APOCC VISB	06/26/2013	\$142.15
			\$2,642.18
FANG YANG	THORLABS	05/31/2013	\$52.30
	ADVANCE AUTO PARTS #7601	06/03/2013	\$18.35
	DOLRTREE 2912 00029124	06/06/2013	\$21.60
	ARROW ELECTRONICS	06/08/2013	\$50.51
	Amazon.com	06/07/2013	\$37.65
	RADIOSHACK COR00196360	06/17/2013	\$10.78
	PAYPAL 427CID	06/17/2013	\$100.46
	RICHLAND INDUSTRIAL	06/17/2013	\$33.16
	PAYPAL NKTRADINGIN	06/17/2013	\$7.54
	PAYPAL CZB721960	06/17/2013	\$8.82
	FASTENAL COMPANY01	06/18/2013	\$30.81
	PAYPAL 80 20 INC	06/20/2013	\$46.25
	THORLABS	06/21/2013	\$53.36
	PAYPAL DSMACHINEDP	06/20/2013	\$176.27
	THORLABS	06/25/2013	\$217.66
	PAYPAL ANVIKCORPOR	06/25/2013	\$37.95
			\$903.47
FANGLIN CHEN	AIRGAS SOUTH	06/15/2013	\$30.64
	AIRGAS SOUTH	06/15/2013	\$39.49
			\$70.13
FAYE T PHIPPS	DRI FORM PILOT PRO	06/25/2013	\$89.00
			\$89.00
FELICIA N ERGLE	WAL-MART #4487	06/13/2013	\$21.74
			\$21.74
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	06/02/2013	\$136.29
	AMAZON MKTPLACE PMTS	06/06/2013	\$10.49
	AMAZON MKTPLACE PMTS	06/08/2013	\$349.50
	AMAZON MKTPLACE PMTS	06/07/2013	\$11.62
	B & H PHOTO-VIDEO.COM	06/07/2013	\$670.92
	AMAZON MKTPLACE PMTS	06/10/2013	\$73.64
	MANAGEDPRINT	06/12/2013	\$1,566.00
	USC POSTAL SERVICE	06/14/2013	\$2.35
	GOVCNCTN	06/14/2013	\$439.75
			\$3,260.56
FELISSA A CARTER-MOORE	MAILCHIMP	06/01/2013	\$30.00
	FEDEX 828047629190	06/01/2013	\$36.25
	FORMS AND SUPPLY - AOPD	05/31/2013	\$164.56
	FORMS AND SUPPLY-AOPD	06/03/2013	\$1,826.00
	IF ITS PAPER	06/06/2013	\$131.41

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	FEDEX 078087998531	06/12/2013	\$6.69
	ADDAM'S UNIV BKST #229	06/17/2013	\$121.04
	FEDEX 899455002784	06/21/2013	\$348.72
	TWC TIME WARNER CABLE	06/22/2013	\$295.41
			\$2,960.08
FERNANDA FERREIRA	AMAZON MKTPLACE PMTS	06/11/2013	\$89.98
			\$89.98
FRANCIS J BELL	RICHLAND INDUSTRIAL	05/31/2013	\$25.90
	HANDI-CLEAN PRODUCTS	06/17/2013	\$135.04
	RICHLAND INDUSTRIAL	06/27/2013	\$48.32
			\$209.26
FRANCIS L HEAPE	AMAZON MKTPLACE PMTS	05/31/2013	\$29.47
	NORTHEAST TROPHIES & A	06/17/2013	\$32.10
	VZWRLSS APOCC VISB	06/18/2013	\$107.22
	BARNES & NOBLE #2868	06/18/2013	\$6.47
	STAPLS9241759220000	06/25/2013	\$334.79
			\$510.05
FRANCISCO J GONZALEZ	Bio Matrix Inc	05/30/2013	\$781.50
	AIRGAS SOUTH	06/17/2013	\$3.52
			\$785.02
FRANK M AYCOCK JR	METAL SUPERMARKETS	05/31/2013	\$26.68
	WW GRAINGER	06/03/2013	\$144.62
	WW GRAINGER	06/03/2013	\$806.25
	WW GRAINGER	06/05/2013	\$439.52
	LEE TRANSPORT EQUIPMENT	06/11/2013	\$511.92
	CAROLINA POWER EQUIPMENT	06/11/2013	\$246.40
	THE DIESEL STORE COM	06/15/2013	\$648.05
	FASTENAL COMPANY01	06/14/2013	\$148.21
	LEE TRANSPORT EQUIPMENT	06/14/2013	\$182.52
	PAYPAL BIG LK SPLY	06/19/2013	\$1,777.00
	PALMETTO LAWN & LEISURE	06/20/2013	\$129.33
	ACTION BOLT AND SUPPLY IN	06/20/2013	\$22.11
	POWER SYSTEMS, INC.	06/25/2013	\$565.49
	PATTON'S INC	06/25/2013	\$341.82
	PATTON'S INC	06/25/2013	\$2,212.09
			\$8,202.01
FRANK MITCHELL	SONY ELEC	06/04/2013	\$529.88
			\$529.88
FRANK T AVIGNONE	FEDEXOFFICE 00015024	06/07/2013	\$55.08
	FEDEX 874724563535	06/13/2013	\$57.77
	FEDEX 078088594379	06/19/2013	\$10.78
	FEDEX 800551984530	06/25/2013	\$32.22
	FEDEX 874724563524	06/26/2013	\$155.00
			\$310.85

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Cardholder	Vendor Name	Purchase Date	Amount	
FRANKLIN W OUTTEN	INVITROGEN 23180008	06/05/2013	\$1,382.00	
	SP INDUSTRIES INC	06/11/2013	\$186.62	
	AMAZON MKTPLACE PMTS	06/13/2013	\$482.95	
	EASYAPPLIANCEPARTS.COM XX	06/17/2013	\$94.76	
	SP INDUSTRIES INC	06/19/2013	\$186.62	
	INTEGRATED DNA TECH	06/25/2013	\$273.30	
	L2 TECHNOLOGIES	06/21/2013	\$724.98	
			\$3,331.23	
FREDERICA R DAVIS	OFFICE DEPOT #1214	06/03/2013	\$112.31	
	OFFICE DEPOT #1214	06/04/2013	\$410.39	
			\$522.70	
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	06/09/2013	\$791.06	
			\$791.06	
FREDRICK MURPHY JR	OFFICE DEPOT #2349	06/10/2013	\$41.57	
	RICHLAND INDUSTRIAL	06/12/2013	\$261.14	
	LOWES #00499	06/17/2013	\$49.12	
	RICHLAND INDUSTRIAL	06/26/2013	\$89.37	
	OFFICE DEPOT #2349	06/26/2013	\$77.74	
			\$518.94	
GAIL S RATCHFORD	DURALINE IMAGING INC	05/30/2013	\$331.89	
	FORMS AND SUPPLY - AOPD	06/12/2013	\$75.24	
	USEA	06/17/2013	\$35.00	
			\$442.13	
GALEN P MANAPAT	THE TRANE COMPANY	05/31/2013	\$2,078.00	
	CE COLUMBIA	06/04/2013	\$310.06	
	CE COLUMBIA	06/05/2013	\$224.65	
	ZCI COMPANY	06/04/2013	\$774.12	
	CENTURY TOOL & EQUIPMENT	06/05/2013	\$62.22	
	ADVANCE AUTO PARTS #7601	06/04/2013	\$3.23	
	HARBOR FREIGHT TOOLS 103	06/09/2013	\$18.18	
	LOWES #01064	06/10/2013	\$34.43	
	JOHNSTONE SUPPLY -394	06/12/2013	\$28.81	
	LOWES #01064	06/14/2013	\$7.19	
	STAPLES 00103911	06/14/2013	\$4.31	
	NB HANDY 150	06/20/2013	\$44.66	
	HANDI-CLEAN PRODUCTS	06/20/2013	\$154.61	
	GATEWAY #6 HVAC	06/20/2013	\$17.28	
	GATEWAY #1 COLA	06/20/2013	\$127.50	
	LOWES #01064	06/25/2013	\$15.09	
	WW GRAINGER	06/25/2013	\$319.00	
	LOWES #01064	06/26/2013	\$5.69	
				\$4,229.03
	GARY E ANDERSON	MAILCHIMP	06/15/2013	\$7.50
MAILCHIMP		06/15/2013	\$75.00	

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Cardholder	Vendor Name	Purchase Date	Amount
GARY E ANDERSON	SURVEYMONKEY.COM	06/23/2013	\$24.00
			\$106.50
GARY J SENN	FORMS AND SUPPLY - AOPD	06/12/2013	\$11.38
	FORMS AND SUPPLY - AOPD	06/14/2013	\$65.83
			\$77.21
GARY M BENNETT	ROCHESTER IMPORTS INC	05/30/2013	\$186.66
	CARAWAY FIRE & SAFETY	05/21/2013	\$240.75
	RICHLAND INDUSTRIAL	06/03/2013	\$54.87
	RICHLAND INDUSTRIAL	06/14/2013	\$868.89
	LOWES #00499	06/14/2013	\$272.56
	RICHLAND INDUSTRIAL	06/19/2013	\$15.33
	HARBOR FREIGHT TOOLS 103	06/21/2013	\$192.94
	ACE HARWARE OF CAYCE	06/24/2013	\$49.18
	ACE HARWARE OF CAYCE	06/24/2013	\$25.66
	SC.GOV	06/24/2013	\$26.00
			\$1,932.84
GARY MOORE	DMI DELL HIGHER EDUC	06/01/2013	\$230.99
	AMAZON MKTPLACE PMTS	06/04/2013	\$59.97
	Amazon.com	06/05/2013	\$249.99
	B & H PHOTO-VIDEO.COM	06/12/2013	\$238.99
	ADOBE SYSTEMS, INC.	06/13/2013	\$10.79
		\$790.73	
GAYLE D JOHNSON	GOOGLE ADWS2891434983	06/09/2013	\$121.07
	ATT 287016074403NBI	06/20/2013	\$686.66
	VZWRLSS APOCC VISE	06/24/2013	\$143.86
		\$951.59	
GENE M YOGODZINSKI	REI SCIENCE DIRECT	06/20/2013	\$22.00
	ELECTRON MICROSCOPY SCIEN	06/20/2013	\$237.23
	SPRINGER CSC LLC	06/20/2013	\$39.95
		\$299.18	
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	05/31/2013	\$96.54
	FORMS AND SUPPLY - AOPD	06/05/2013	\$392.59
	OFFICE DEPOT #2349	06/05/2013	\$361.21
	SAGE PUBLICATIONS INC.	06/07/2013	\$1,348.95
	Amazon.com	06/07/2013	\$46.64
	FORMS AND SUPPLY - AOPD	06/06/2013	\$15.24
	FORMS AND SUPPLY - AOPD	06/10/2013	\$6.81
	Amazon.com	06/12/2013	\$115.54
	Amazon.com	06/12/2013	\$58.30
	Amazon.com	06/12/2013	\$58.30
	OFFICE DEPOT #2349	06/11/2013	\$19.97
	Amazon.com	06/13/2013	\$58.30
	Amazon.com	06/13/2013	\$46.64
	Amazon.com	06/14/2013	\$46.64

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Cardholder	Vendor Name	Purchase Date	Amount	
GENEVA M CURRIE	ARS MARKETING	06/12/2013	\$355.02	
	Amazon.com	06/15/2013	\$69.96	
	Amazon.com	06/14/2013	\$81.62	
	Amazon.com	06/14/2013	\$283.53	
	OFFICE DEPOT #2349	06/13/2013	\$33.18	
	WALGREENS #11433	06/17/2013	\$32.39	
	Amazon.com	06/17/2013	\$69.96	
	Amazon.com	06/17/2013	\$221.54	
	Amazon.com	06/19/2013	\$58.28	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$5.48	
	OFFICE DEPOT #2349	06/17/2013	\$32.39	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$99.00	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$77.22	
	Amazon.com	06/18/2013	\$334.68	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$2,345.19	
	ADDAM'S UNIV BKST #229	06/19/2013	\$224.49	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$1,960.95	
	Amazon.com	06/19/2013	\$174.90	
	Amazon.com	06/19/2013	\$128.26	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$35.06	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$68.99	
				\$9,363.76
	GEOFFREY P MORRIS	US ICE MACHINE	05/30/2013	\$245.00
SIGMA ALDRICH US		06/04/2013	\$52.29	
AMAZON MKTPLACE PMTS		06/05/2013	\$35.17	
VZWRLSS PRPAY AUTOPAY		06/06/2013	\$20.00	
DAIRYLAND LABORATORIES		06/20/2013	\$2,400.00	
Amazon.com		06/22/2013	\$61.75	
AMAZON MKTPLACE PMTS		06/21/2013	\$280.95	
B & H PHOTO-VIDEO.COM		06/21/2013	\$148.40	
SKYPE		06/20/2013	\$59.88	
SPRINGER CSC LLC		06/20/2013	\$189.00	
				\$3,492.44
GEORGE F SCOTT III	ADVANCED DOOR SYSTEMS	05/30/2013	\$1,210.00	
	LOWES #01986	06/05/2013	\$146.88	
	PRIDE MECHANICAL & FABRIC	06/05/2013	\$525.00	
	WW GRAINGER	06/06/2013	\$1,012.33	
	PORTER PAINTS 9322	06/10/2013	\$27.11	
	SQ CONTRACT ELECTRIC INC	06/13/2013	\$1,542.50	
	CAPITOL CONSTRUCTION, LLC	06/13/2013	\$2,140.00	
				\$6,603.82
GEORGE L WINGARD	VZWRLSS IVR VE	06/04/2013	\$286.20	
	VOICES .COM	06/15/2013	\$825.00	
			\$1,111.20	
GEORGE R FRYE	BEARING DIST - COLUMBIA	06/03/2013	\$796.33	

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	ACTION BOLT AND SUPPLY IN	06/03/2013	\$32.04
	NORTHERN TOOL EQUIP SC	06/04/2013	\$282.44
	THE HOME DEPOT 1112	06/04/2013	\$31.93
	HARBOR FREIGHT TOOLS 103	06/04/2013	\$149.96
	THE HOME DEPOT 1110	06/14/2013	\$48.48
	RICHLAND INDUSTRIAL	06/18/2013	\$31.47
	RICHLAND INDUSTRIAL	06/25/2013	\$133.74
	MICRO ADVANTAGE LLC	06/25/2013	\$748.49
	SHEALY ELECT 803-227-0599	06/25/2013	\$507.34
			\$2,762.22
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	05/30/2013	\$8.36
	FORMS AND SUPPLY - AOPD	05/31/2013	\$52.72
	OFFICE DEPOT #1214	05/31/2013	\$259.17
	FORMS AND SUPPLY - AOPD	06/07/2013	\$5.75
	SLP DIRECTORY LISTING	06/10/2013	\$95.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$227.93
			\$648.93
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	06/22/2013	\$76.02
	CDW GOVERNMENT	06/27/2013	\$32.62
			\$108.64
GEORGINE B DANCE	DMI DELL HIGHER EDUC	06/04/2013	\$52.24
	DMI DELL HIGHER EDUC	06/08/2013	\$1,316.76
	BISON OFFICE LLC	06/06/2013	\$60.83
	ELSEVIER LTD	06/10/2013	\$125.00
	ELSEVIER LTD	06/10/2013	\$175.00
	DMI DELL HIGHER EDUC	06/13/2013	\$42.50
	APL APPLE ONLINE STORE	06/13/2013	\$69.00
	APL APPLE ONLINE STORE	06/13/2013	\$99.00
	APL APPLE ONLINE STORE	06/14/2013	\$729.00
	STATACORP LP	06/13/2013	\$65.63
	DMI DELL CORP BUS	06/20/2013	\$2,003.49
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	06/04/2013	\$50.00
			\$50.00
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	06/06/2013	\$205.00
	FWS	06/14/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$181.65
	Amazon Services-Kindle	06/19/2013	\$16.47
	INTERNATIONAL CHRIE	06/19/2013	\$20.00
			\$523.12
GINA C BUCKLEY	CAROLINA AWARDS	06/06/2013	\$29.96
	STAPLES 00108449	06/11/2013	\$175.62
			\$205.58
GIULIANA GUSMAROLI	FISHER SCI ATL	06/08/2013	\$97.92

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Cardholder	Vendor Name	Purchase Date	Amount
GIULIANA GUSMAROLI	LOWES #01533	06/09/2013	\$21.39
	CAROLINA BIOLOGICAL SPLY	06/07/2013	\$211.69
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$69.97
	FISHER SCI ATL	06/11/2013	\$711.92
	QIAGEN INC	06/18/2013	\$1,608.23
			\$2,721.12
GLADYS M GAILLARD-MCBRIDE	WAL-MART #2214	06/10/2013	\$146.03
	WAL-MART #2214	06/10/2013	\$135.49
	TRACFONE AIRTIME	06/12/2013	\$176.13
	WEST SIDE ICE	06/12/2013	\$10.80
	WEST SIDE ICE	06/17/2013	\$10.80
			\$479.25
GLEN J JACKSON	FERGUSON ENT #123	05/31/2013	\$1,032.55
	FASTENAL COMPANY01	06/10/2013	\$114.07
	FERGUSON ENT #123	06/11/2013	\$51.68
	THE HOME DEPOT #8913	06/12/2013	\$30.63
	BEARING DIST - ROCK HILL	06/13/2013	\$38.50
	THE HOME DEPOT #8913	06/18/2013	\$35.58
	THE HOME DEPOT #8913	06/18/2013	\$21.62
	THE HOME DEPOT #8913	06/18/2013	\$14.73
			\$1,339.36
GLENDA G FEDRICCI	FEDEX 867631300175	06/12/2013	\$38.42
	FEDEX 876894400757	06/18/2013	\$86.38
			\$124.80
GLENN D SEVERT	GOVCNCTN	06/08/2013	\$69.95
			\$69.95
GLORIA L WILSON	Amazon.com	06/04/2013	\$268.13
	Amazon.com	06/08/2013	\$268.13
	UNISENSE HOLDING AS	06/10/2013	\$1,501.50
	1800GOFEDEX 10010007	06/21/2013	\$159.94
	1800GOFEDEX 10010007	06/21/2013	\$9.47
	1800GOFEDEX 10010007	06/21/2013	\$133.33
	1800GOFEDEX 10010007	06/21/2013	\$34.38
	VWR INTERNATIONAL INC	06/25/2013	\$21.58
	QIAGEN INC	06/24/2013	\$307.23
	VWR INTERNATIONAL INC	06/25/2013	\$32.51
	INVITROGEN 23265797	06/25/2013	\$403.50
	INVITROGEN 23271915	06/26/2013	\$403.50
			\$3,543.20
GLYNDA MILLER	BATTERIES PLUS	06/04/2013	\$103.77
	LOWES #01986	06/04/2013	\$99.64
	VZWRLSS IVR VB	06/06/2013	\$515.49
	DISH NETWORK-ONE TIME	06/13/2013	\$73.14
	MOTOROLA, INC. - ONLINE	06/25/2013	\$268.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,060.49
GLYNN CLAYTON GAINES	BEARING DIST - COLUMBIA	06/06/2013	\$56.87
	ACE HARWARE OF CAYCE	06/13/2013	\$42.34
	ACE HARWARE OF CAYCE	06/14/2013	\$2.10
	BEARING DIST - COLUMBIA	06/17/2013	\$307.11
	ACTION BOLT AND SUPPLY IN	06/26/2013	\$11.88
	RICHLAND INDUSTRIAL	06/27/2013	\$71.72
			\$492.02
GORDON D SPROUL	FISHER SCI ATL	06/01/2013	\$34.65
	FISHER SCI ATL	06/04/2013	\$285.65
	WAL-MART #1383	06/14/2013	\$12.59
	ADVANCE AUTO PARTS #9850	06/18/2013	\$5.08
	LOWES #01521	06/20/2013	\$7.63
			\$345.60
GRACIE HEARST	CHRONICLE OF HIGHER EDU	05/31/2013	\$711.90
	QSR INTERNATIONAL AMERIC	06/07/2013	\$142.50
	FEDEX 874724530349	06/26/2013	\$53.08
	PAYPAL JOHN SUART	06/26/2013	\$24.49
	CANADIAN FUNDRAISER	06/26/2013	\$17.26
			\$949.23
GREGORIO V GOMEZ	CAYMAN CHEMICAL CO. INC	06/03/2013	\$530.00
	AIRGAS SOUTH	06/05/2013	\$7.03
	PEPROTECH	06/12/2013	\$1,910.00
	QIAGEN INC	06/14/2013	\$302.20
	AIRGAS SOUTH	06/21/2013	\$19.79
			\$2,769.02
GREGORY K HODGES	BEST BUY 00008946	06/19/2013	\$139.09
			\$139.09
GREGORY M HARRIS	BENTHAM SCIENCE PUBLISHRS	06/05/2013	\$924.28
	SIGMA ALDRICH US	06/07/2013	\$139.40
	SIGMA ALDRICH US	06/07/2013	\$194.35
	SIGMA ALDRICH US	06/10/2013	\$268.57
	FISHER SCI ATL	06/12/2013	\$44.54
	AIRGAS SOUTH	06/17/2013	\$42.45
	AIRGAS SOUTH	06/17/2013	\$51.78
			\$1,665.37
GREGORY P HENDRIX	1140 PERRY MANN	06/04/2013	\$274.75
	BAKER DISTRIBUTING #541	06/05/2013	\$75.73
	ACE HARWARE OF CAYCE	06/13/2013	\$8.55
	ACE HARWARE OF CAYCE	06/19/2013	\$9.18
	1140 PERRY MANN	06/25/2013	\$43.15
	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$31.66
	ACE HARWARE OF CAYCE	06/26/2013	\$24.60
	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$47.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$514.70
GRIGORY S SIMIN	VZWRLSS IVR VB	06/25/2013	\$47.73
	AMAZON MKTPLACE PMTS	06/28/2013	\$29.94
			\$77.67
GUOAN WANG	SIGATEK LLC	06/24/2013	\$1,313.80
			\$1,313.80
HAIZHENG SONG	ADVALUE TECHNOLOGY LLC	06/01/2013	\$1,307.43
	FISHER SCI ATL	06/12/2013	\$97.80
			\$1,405.23
HANG LI	SO.CAROLINA FLUID SYSTM	05/31/2013	\$334.67
	PAYPAL ELECTROMAVI	06/04/2013	\$111.24
	STERLITECH INC	06/03/2013	\$96.30
	AIRGAS SOUTH	06/06/2013	\$88.75
	SIGMA ALDRICH US	06/05/2013	\$115.08
	SIGMA ALDRICH US	06/06/2013	\$138.84
	PAYPAL COL-INT COM	06/07/2013	\$237.81
	SIGMA ALDRICH US	06/10/2013	\$53.44
	SIGMA ALDRICH US	06/10/2013	\$1,132.37
			\$2,308.50
HANSCONRAD ZURLOYE	AAAS SCIENCE MAG	06/07/2013	\$99.00
	LOWES #02356	06/15/2013	\$21.57
			\$120.57
HAROLD D CAMPBELL	1140 PERRY MANN	06/26/2013	\$2,494.80
			\$2,494.80
HAROLD J FORTUNE III	COLORID RIBBONS	06/19/2013	\$164.00
	FORMS AND SUPPLY - AOPD	06/21/2013	\$5.25
	COLORID RIBBONS	06/25/2013	\$177.00
			\$346.25
HARRISTON J HOLMES	LOWES #01521	06/03/2013	\$21.04
	STANLEY SECURITY	06/05/2013	\$182.57
	BEAUFORT GLIDDEN	06/06/2013	\$63.92
	BEAUFORT WINLECTRIC CO	06/04/2013	\$196.50
	LOWES #01521	06/12/2013	\$15.40
	PRO CHEM INC	06/14/2013	\$269.67
	LOWES #01521	06/19/2013	\$52.96
	TACONY / POWR FLITE / TOR	06/26/2013	\$728.16
			\$1,530.22
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	06/20/2013	\$241.51
	FORMS AND SUPPLY - AOPD	06/26/2013	\$94.49
			\$336.00
HEATHER DOVIK	WAL-MART #0881	06/09/2013	\$76.12
	WAL-MART #1183	06/10/2013	\$150.73
	FORMS AND SUPPLY - AOPD	06/12/2013	\$604.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	FISHER SCI ATL	06/15/2013	\$21.83
	US INK & TONER INC	06/13/2013	\$63.12
	SCRUBS & BEYOND	06/17/2013	\$75.37
	FORMS AND SUPPLY - AOPD	06/17/2013	\$33.86
	HARVARD APPARATUS	06/17/2013	\$1,759.26
			\$2,784.29
HEATHER M BRANDT	FREE CONFERENCING CORP	06/03/2013	\$11.23
	FREE CONFERENCING CORP	06/13/2013	\$0.63
			\$11.86
HEATHER M SMITH	EMD CHEMICALS	05/30/2013	\$22.00
	EMD CHEMICALS	05/30/2013	\$507.00
	FISHER SCI ATL	06/01/2013	\$33.27
	SIGMA ALDRICH US	05/31/2013	\$773.40
	MILLIPORE AMERICAS	06/04/2013	\$232.00
	ABCAM	06/12/2013	\$511.00
	VWR INTERNATIONAL INC	06/15/2013	\$247.22
	VWR INTERNATIONAL INC	06/15/2013	\$30.61
	KAMIYA BIOMEDICAL COMPAN	06/17/2013	\$573.26
			\$2,929.76
HEATHER S GOOGE	FORMS AND SUPPLY - AOPD	06/05/2013	\$108.58
	VZWRLSS APOCC VISB	06/15/2013	\$200.82
	STAPLS9241607930000	06/19/2013	\$217.97
			\$527.37
HEIDI G FROM	LAKESHORE LEARNING	06/10/2013	\$597.60
	KAPLAN EARLY LEARN	06/10/2013	\$336.67
	WALMART.COM 8009666546	06/12/2013	\$38.89
	PLAK SMACKER	06/19/2013	\$25.95
	FORMS AND SUPPLY - AOPD	06/18/2013	\$190.61
			\$1,189.72
HELEN MERRIWEATHER	OFFICE DEPOT #200	06/14/2013	\$276.70
	WAL-MART #1281	06/18/2013	\$81.05
			\$357.75
HELENE C MAIRE	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$419.80
	SOAPGOODS	06/17/2013	\$113.76
			\$533.56
HENRY PHILIP CROTWELL	GPS SOURCE INC	05/30/2013	\$263.00
	WWW.NEWEGG.COM	06/10/2013	\$23.99
			\$286.99
HENRY S SULLY	ULINE SHIP SUPPLIES	06/01/2013	\$609.00
	ULINE SHIP SUPPLIES	06/01/2013	\$618.85
	KEY SHOP	06/03/2013	\$3.78
	BATTERIES PLUS	06/05/2013	\$78.39
	SHRED WITH US	06/05/2013	\$75.00
	SOUTHWEST CONTRACT	06/05/2013	\$821.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	RADIOSHACK COR00196360	06/07/2013	\$45.33
	RICHLAND INDUSTRIAL	06/12/2013	\$150.72
	INTIRION MICROFRIDGE	06/14/2013	\$203.99
	BLOCKADE RUNNER SUPPLY	06/17/2013	\$422.66
	WAL-MART #1183	06/19/2013	\$69.55
	AIRGAS SOUTH	06/19/2013	\$34.80
	G & E PARTS CENTER, INC.	06/25/2013	\$88.17
			\$3,222.00
HERBERT L GINN III	SONYSTORE DIRECT	06/07/2013	\$518.37
	THE MATHWORKS INC	06/07/2013	\$2,500.00
	DSGN SCIENCE MATH TYPE	06/12/2013	\$57.00
			\$3,075.37
HERIBERTO ROJAS	LOWES #00499	06/04/2013	\$48.15
	ACE HARWARE OF CAYCE	06/04/2013	\$12.83
	1140 PERRY MANN	06/06/2013	\$160.06
	1140 PERRY MANN	06/06/2013	\$25.06
	1140 PERRY MANN	06/13/2013	\$150.77
			\$396.87
HEXIN CHEN	CELLSIGNAL.COM	06/02/2013	\$327.00
	SIGMA ALDRICH US	05/31/2013	\$219.20
	SIGMA ALDRICH US	06/03/2013	\$788.70
	INVITROGEN 23177572	06/06/2013	\$44.42
	VWR INTERNATIONAL INC	06/11/2013	\$314.49
	INVITROGEN 23177572	06/12/2013	\$18.76
	VWR INTERNATIONAL INC	06/13/2013	\$325.29
	USA SCIENTIFIC, INC.	06/11/2013	\$216.00
	INVITROGEN 23211961	06/13/2013	\$560.50
	BIOSCIENCE WRITERS, LL	06/17/2013	\$240.00
	VWR INTERNATIONAL INC	06/21/2013	\$7.57
	VWR INTERNATIONAL INC	06/21/2013	\$152.28
	BIOLINE USA INC	06/25/2013	\$570.00
	CAYMAN CHEMICAL CO. INC	06/24/2013	\$154.00
			\$3,938.21
HEYWARD B LUCAS JR	SNIPES CO	06/05/2013	\$534.44
	OSBORNE PAPER & PACKAGING	06/11/2013	\$989.42
	SNIPES CO	06/18/2013	\$43.44
			\$1,567.30
HI LUV JOHNSON	VZWRLSS IVR VB	06/11/2013	\$455.98
	DRI ENDNOTE	06/18/2013	\$305.60
	FORMS AND SUPPLY - AOPD	06/20/2013	\$101.24
			\$862.82
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	06/13/2013	\$923.93
	DMI DELL HIGHER EDUC	06/28/2013	\$1,347.00
			\$2,270.93

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	FISHER SCI ATL	06/01/2013	\$57.24
	QIAGEN INC	05/31/2013	\$1,297.11
	ABGENT	06/06/2013	\$555.00
	QIAGEN INC	06/10/2013	\$144.12
	INVITROGEN 23195678	06/11/2013	\$1,284.04
			\$3,337.51
HOLLY A PAE	OFFICE MAX	06/07/2013	\$49.27
	OFFICE MAX	06/14/2013	\$370.99
	OFFICE MAX	06/19/2013	\$31.56
			\$451.82
HOLLY S RAUCH	Amazon.com	06/05/2013	\$10.19
			\$10.19
HONGBING GUAN	QIAGEN INC	06/18/2013	\$285.47
	TOXIN TECHNOLOGY INC	06/21/2013	\$395.00
			\$680.47
HOPE D JOHNSON	VZWRLSS APOCC VISB	06/26/2013	\$38.01
			\$38.01
HOWARD D SCHER	FISHER SCI ATL	05/31/2013	\$331.43
	FISHER SCI ATL	06/06/2013	\$503.83
	SALES@AIRSQUIRRELS.COM	06/07/2013	\$9.99
	DROPBOX	06/08/2013	\$99.00
	FISHER SCI ATL	06/11/2013	\$65.72
	FISHER SCI ATL	06/11/2013	\$394.62
	FISHER SCI ATL	06/13/2013	\$367.60
			\$1,772.19
HOWARD K SANDERS	STDRDMEDIA	06/06/2013	\$3,270.00
	SOCIETY FOR HUMAN RESOURC	06/06/2013	\$4,500.00
	COMPUWORLD INC	06/12/2013	\$301.32
			\$8,071.32
HUI WANG	VWR INTERNATIONAL INC	06/04/2013	\$72.52
	FISHER SCI ATL	06/04/2013	\$80.00
	SIGMA ALDRICH US	06/06/2013	\$62.98
	VWR INTERNATIONAL INC	06/08/2013	\$60.75
	PAYPAL SYCTECH	06/10/2013	\$458.00
	VWR INTERNATIONAL INC	06/11/2013	\$98.98
	VWR INTERNATIONAL INC	06/12/2013	\$102.63
	INTEGRATED DNA TECH	06/13/2013	\$398.60
	VWR INTERNATIONAL INC	06/15/2013	\$47.00
			\$1,381.46
HYERAN CHO	ACTION BOLT AND SUPPLY IN	06/03/2013	\$46.92
	AIRGAS SOUTH	06/06/2013	\$393.87
	AIRGAS SOUTH	06/06/2013	\$85.44
	AIRGAS SOUTH	06/06/2013	\$106.93
	AIRGAS SOUTH	06/08/2013	\$123.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HYERAN CHO	SIGMA ALDRICH US	06/10/2013	\$393.76
	VWR INTERNATIONAL INC	06/12/2013	\$20.15
	VWR INTERNATIONAL INC	06/12/2013	\$19.64
	VWR INTERNATIONAL INC	06/12/2013	\$15.15
	VWR INTERNATIONAL INC	06/12/2013	\$220.45
	VWR INTERNATIONAL INC	06/13/2013	\$250.26
	VWR INTERNATIONAL INC	06/14/2013	\$36.88
	AIRGAS SOUTH	06/16/2013	\$139.90
	VWR INTERNATIONAL INC	06/18/2013	\$287.01
	AIRGAS SOUTH	06/18/2013	\$378.02
	SIGMA ALDRICH US	06/20/2013	\$1,084.57
	VWR INTERNATIONAL INC	06/21/2013	\$38.09
	GLASS DOCTOR COLUMBIA	06/21/2013	\$15.00
	TECHNICAL GLASS PRODUCTS	06/25/2013	\$90.11
			\$3,745.74
	INDIA GILLIAM	AMAZON MKTPLACE PMTS	06/25/2013
		\$90.99	
IRICK A GEARY JR	LAWMENS SAFETY SUPPLY INC	05/30/2013	\$89.98
	BEST BUY 00014662	06/12/2013	\$85.59
		\$175.57	
ISAAH N COHN	FORMS AND SUPPLY - AOPD	06/17/2013	\$9.70
	CHANNING BETE CO AHA	06/17/2013	\$1,047.57
	FORMS AND SUPPLY - AOPD	06/17/2013	\$156.45
	DELL SALES & SERVICE	06/20/2013	\$355.23
		\$1,568.95	
VIA F SMITH	AT&T 287245894561NBI	06/04/2013	\$38.25
	MEDEXSUPPLY	06/05/2013	\$90.19
	SCHOOL HEALTH CORP	06/05/2013	\$465.93
	WWSTEREO.COM	06/07/2013	\$119.80
	THE UPS STORE 3770	06/07/2013	\$32.79
	OFFICE DEPOT #2349	06/06/2013	\$53.98
	APL APPLE ONLINE STORE	06/26/2013	\$2,158.92
	APL APPLE ONLINE STORE	06/26/2013	\$128.52
		\$3,088.38	
JACK A POOLE JR	C & C BOILER SALES & SVC	06/11/2013	\$1,960.12
	ACTION BOLT AND SUPPLY IN	06/14/2013	\$43.09
	RICHLAND INDUSTRIAL	06/25/2013	\$4.86
	PARTMASTER	06/25/2013	\$1,108.51
	GATEWAY #1 COLA	06/25/2013	\$131.21
		\$3,247.79	
JACK TURNER	AMAZON MKTPLACE PMTS	06/01/2013	\$36.02
	AMAZON MKTPLACE PMTS	06/10/2013	\$30.96
	LOWES #02548	06/11/2013	\$7.93
	INGLES MARKETS #200	06/17/2013	\$266.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	MOSSBURG SIGN PRODUCTS	06/19/2013	\$634.94
	WAL-MART #2806	06/19/2013	\$94.81
			\$1,071.17
JACKSON C MARONEY	METAL SUPERMARKETS	05/30/2013	\$12.86
	DILLON SUPPLY COMPANY	06/05/2013	\$134.95
	CONSOLIDATED PIPE-COLUMBI	06/11/2013	\$168.63
	LOWES #00499	06/13/2013	\$26.15
	CONSOLIDATED PIPE-COLUMBI	06/14/2013	\$104.60
	DILLON SUPPLY COMPANY	06/17/2013	\$196.78
	LOXCREEN BUILDING	06/21/2013	\$243.27
	LOXCREEN BUILDING	06/21/2013	\$280.80
	DILLON SUPPLY COMPANY	06/20/2013	\$155.18
	1140 PERRY MANN	06/24/2013	\$87.32
	RICHLAND INDUSTRIAL	06/27/2013	\$27.86
	METAL SUPERMARKETS	06/26/2013	\$16.61
			\$1,455.01
JACOB A MCVAY	FEDEX 803253417533	06/05/2013	\$89.65
	OFFICE DEPOT #2349	06/04/2013	\$46.20
	LOWES #00499	06/06/2013	\$74.86
	FEDEX 803253417522	06/08/2013	\$14.33
	ACE HARWARE OF CAYCE	06/07/2013	\$17.11
	MCMASTER-CARR	06/17/2013	\$126.02
		\$368.17	
JACOB HOLMES	LOWES #01521	06/05/2013	\$40.39
	GRAYCO BUILDING CNT-LADY	06/07/2013	\$114.89
	LOWES #01521	06/07/2013	\$20.61
	LOWES #01521	06/10/2013	\$53.81
	LOWES #01521	06/13/2013	\$14.81
	EAST COAST METAL DIST 33	06/14/2013	\$45.30
	GRAYCO BUILDING CNT-LADY	06/18/2013	\$91.22
	Randels Lawnmower Equipme	06/19/2013	\$216.72
	MCCALLS SUPPLY INC 09	06/19/2013	\$434.25
	BARNARD TIRE CO	06/25/2013	\$237.44
	LOWES #01521	06/25/2013	\$22.90
	LOWES #01521	06/27/2013	\$151.47
			\$1,443.81
JACOB S CULLER	PAYPAL SCCADVASA	06/21/2013	\$30.00
	EB PROGRAM INNOVATION	06/21/2013	\$30.00
	EB THE PRACTICAL IMPL	06/21/2013	\$632.97
		\$692.97	
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	06/13/2013	\$228.69
	LORICK OFFICE PRODUCTS	06/18/2013	\$303.13
	LORICK OFFICE PRODUCTS	06/20/2013	\$268.24
	LORICK OFFICE PRODUCTS	06/26/2013	\$1,075.68
	LORICK OFFICE PRODUCTS	06/27/2013	\$23.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,899.38
JACQUELINE GUINYARD	US INK & TONER INC	06/04/2013	\$152.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$20.83
	WALMART.COM 8009666546	06/12/2013	\$40.18
			\$213.01
JAEHOON CHOE	WWW.NEWEGG.COM	06/06/2013	\$187.96
	DMI DELL SM BUS	06/19/2013	\$339.98
	WWW.NEWEGG.COM	06/24/2013	\$56.69
	WWW.NEWEGG.COM	06/25/2013	\$15.59
	DMI DELL SM BUS	06/26/2013	\$591.18
	VZWRLSS APOCC VISB	06/25/2013	\$61.06
			\$1,252.46
JAMES A PETERS	RICHLAND INDUSTRIAL	06/21/2013	\$144.58
	MOMAR INC.	06/21/2013	\$170.10
	RICHLAND INDUSTRIAL	06/24/2013	\$82.25
	PARTMASTER	06/24/2013	\$333.62
	WATERSAVER FAUCET CO	06/26/2013	\$170.08
			\$900.63
JAMES A RITTER	NORTH COAST CALIBRATION,	06/04/2013	\$380.00
	SO.CAROLINA FLUID SYSTM	06/10/2013	\$54.81
	MCMASTER-CARR	06/14/2013	\$119.69
			\$554.50
JAMES B MILES	BEST BUY 00002642	06/20/2013	\$53.49
			\$53.49
JAMES D ALTMAN	FERGUSON ENTERPRISES 1891	05/31/2013	\$6.30
	THE HOME DEPOT 1112	06/04/2013	\$89.64
	ACE HARWARE OF CAYCE	06/05/2013	\$13.34
	ACE HARWARE OF CAYCE	06/05/2013	\$6.49
	ACE HARWARE OF CAYCE	06/06/2013	\$13.45
	LOWES #00499	06/11/2013	\$28.77
	THE HOME DEPOT 1112	06/10/2013	\$3.21
	ACE HARWARE OF CAYCE	06/12/2013	\$6.94
	LOWES #00499	06/17/2013	\$79.80
	CABLE & CONNECTIONS	06/17/2013	\$50.32
	LOWES #00499	06/18/2013	\$65.91
	WW GRAINGER	06/19/2013	\$5.07
	238 C-K COLUMBIA	06/20/2013	\$23.94
	THE HOME DEPOT 1110	06/21/2013	\$43.17
	WW GRAINGER	06/24/2013	\$172.81
	CITY ELECTRIC #25	06/24/2013	\$15.71
	LOWES #01064	06/25/2013	\$10.24
	CAPITAL SUPPLY OF COLUMBI	06/27/2013	\$4.59
			\$639.70
JAMES D CLAWSON	WAL-MART #1286	05/31/2013	\$18.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	NEWARK US 00000109	06/08/2013	\$125.45
	BARNES & NOBLE #2868	06/06/2013	\$86.35
	AIRGAS SOUTH	06/15/2013	\$3.52
	NEWARK US 00000109	06/25/2013	\$167.38
			\$401.06
JAMES D HAM	PROVANTAGE LLC	05/30/2013	\$112.09
	WWW.NEWEGG.COM	06/07/2013	\$64.98
	GOVCNCTN	06/06/2013	\$453.58
	PROVANTAGE LLC	06/07/2013	\$365.70
	Amazon.com	06/11/2013	\$119.62
	CRUCIAL.COM	06/13/2013	\$305.98
	GOVCNCTN	06/15/2013	\$299.00
	IBMPRTS P5Q4633	06/18/2013	\$280.50
	IBMPRTS P5Q4634	06/18/2013	\$280.50
			\$2,281.95
JAMES E BLIZZARD	LOWES #01064	06/04/2013	\$15.10
	ROSE TALBERT	06/06/2013	\$604.84
	ROSE TALBERT	06/10/2013	\$310.91
	ROSE TALBERT	06/12/2013	\$143.74
	ROSE TALBERT	06/17/2013	\$276.35
	LOWES #00499	06/19/2013	\$137.07
	ROSE TALBERT	06/24/2013	\$267.91
	SHERWIN WILLIAMS #2076	06/25/2013	\$188.37
			\$1,944.29
JAMES E CANNON	HD SUPPLY ELEC. #5G	06/04/2013	\$147.51
	RICHLAND INDUSTRIAL	06/05/2013	\$30.56
	HD SUPPLY ELEC. #5G	06/05/2013	\$424.82
	HD SUPPLY ELEC. #5G	06/06/2013	\$56.13
	HD SUPPLY ELEC. #5G	06/06/2013	\$12.97
	HD SUPPLY ELEC. #5G	06/11/2013	\$226.98
	RICHLAND INDUSTRIAL	06/12/2013	\$36.37
	HD SUPPLY ELEC. #5G	06/12/2013	\$53.47
	HD SUPPLY ELEC. #5G	06/13/2013	\$251.69
	HD SUPPLY ELEC. #5G	06/13/2013	\$5.39
	HD SUPPLY ELEC. #5G	06/14/2013	\$245.34
	HD SUPPLY ELEC. #5G	06/25/2013	\$136.39
	1140 PERRY MANN	06/26/2013	\$135.73
	HD SUPPLY ELEC. #5G	06/27/2013	\$18.76
	HD SUPPLY ELEC. #5G	06/27/2013	\$84.65
			\$1,866.76
JAMES E PRIVETT	STAPLES 00104042	06/04/2013	\$215.98
			\$215.98
JAMES E SLIGH	CREGGER COMPANY 30	06/03/2013	\$7.92
	CREGGER COMPANY 30	06/04/2013	\$190.25
	BEARING DIST - COLUMBIA	06/05/2013	\$55.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	CREGGER COMPANY 30	06/04/2013	\$116.98
	CREGGER COMPANY 30	06/04/2013	\$32.24
	BEARING DIST - COLUMBIA	06/05/2013	\$45.28
	RICHLAND INDUSTRIAL	06/06/2013	\$131.75
	CREGGER COMPANY 30	06/07/2013	\$375.48
	CREGGER COMPANY 30	06/07/2013	\$64.02
	BEARING DIST - COLUMBIA	06/07/2013	\$26.31
	CITY ELECTRIC REPAIR INC	06/07/2013	\$627.29
	PARTITION SYSTEMS INC OF	06/10/2013	\$282.98
	ROSE TALBERT	06/11/2013	\$82.67
	CREGGER COMPANY 30	06/10/2013	\$75.10
	CREGGER COMPANY 30	06/11/2013	\$145.14
	CREGGER COMPANY 30	06/14/2013	\$21.10
	CREGGER COMPANY 30	06/13/2013	\$39.91
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	05/31/2013	\$266.22
	SHERWIN WILLIAMS #2306	06/05/2013	\$87.03
			\$353.25
JAMES H WILSON JR	SMITH & JONES JANITOR	06/10/2013	\$127.44
			\$127.44
JAMES L PINCKNEY	BEST BUY 00002642	06/07/2013	\$112.33
	AMAZON MKTPLACE PMTS	06/14/2013	\$60.45
	SIGMA ALDRICH US	06/20/2013	\$137.38
	SIGMA ALDRICH US	06/20/2013	\$103.08
	OFFICE DEPOT #1214	06/21/2013	\$110.15
	STARDOCK SYSTEM-MI	06/20/2013	\$49.99
	AMAZON MKTPLACE PMTS	06/25/2013	\$72.90
	OFFICE DEPOT #1214	06/24/2013	\$194.39
			\$840.67
JAMES M SMITH	LOWES #03026	06/04/2013	\$61.26
	ADVANCED DOOR SYSTEMS	06/03/2013	\$2,150.00
	EAST COAST METAL DIST 08	06/05/2013	\$159.79
	ROSE TALBERT	06/05/2013	\$100.94
	TUCKER MATERIALS OF COLUM	06/11/2013	\$71.89
	KOFFLER SALES CO.	06/07/2013	\$385.98
	ROSE TALBERT	06/14/2013	\$150.10
	LOWES #03026	06/18/2013	\$28.60
	238 C-K COLUMBIA	06/21/2013	\$221.19
	ACTION BOLT AND SUPPLY IN	06/26/2013	\$17.83
	LOWES #01064	06/27/2013	\$115.68
			\$3,463.26
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	06/04/2013	\$135.98
	MILLIPORE AMERICAS	06/07/2013	\$1,031.00
	VWR INTERNATIONAL INC	06/08/2013	\$61.64
	VWR INTERNATIONAL INC	06/08/2013	\$114.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	06/11/2013	\$38.70
	AIRGAS SOUTH	06/14/2013	\$23.34
	AIRGAS SOUTH	06/14/2013	\$46.69
	VWR INTERNATIONAL INC	06/15/2013	\$158.64
	AIRGAS SOUTH	06/16/2013	\$44.11
	FISHER SCI ATL	06/20/2013	\$269.68
	INVITROGEN 23248875	06/20/2013	\$884.50
			\$2,809.03
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	06/24/2013	\$138.00
			\$138.00
JAMES R EPTING	SKYPE COMMUNICATIO	06/10/2013	\$9.99
			\$9.99
JAMES R JONES	AIRGAS SOUTH	06/08/2013	\$22.79
			\$22.79
JAMES R PELOSI JR	238 C-K COLUMBIA	06/05/2013	\$541.21
	RICHLAND INDUSTRIAL	06/05/2013	\$18.84
	238 C-K COLUMBIA	06/13/2013	\$38.88
	238 C-K COLUMBIA	06/14/2013	\$116.75
	HILTI INC	06/14/2013	\$124.50
	238 C-K COLUMBIA	06/19/2013	\$63.18
	238 C-K COLUMBIA	06/24/2013	\$23.33
			\$926.69
JAMES REMSEY	PAYPAL ENVATO	06/03/2013	\$47.00
	APL APPLE ITUNES STORE	06/05/2013	\$99.99
	APL APPLE ITUNES STORE	06/06/2013	\$99.99
	TECHSMITH CORPORATION	06/12/2013	\$29.95
	VERIZON WRLS MYACCT VE	06/11/2013	\$161.06
	DRI WWW.ELEMENT5.INFO	06/13/2013	\$316.00
	Amazon.com	06/15/2013	\$69.82
	SOFTWAREPUR	06/18/2013	\$485.12
			\$1,308.93
JAMES T MORRIS	YUGSTER.COM	06/11/2013	\$104.97
			\$104.97
JAMES W STROTHER JR	Staples Tech Soln	06/01/2013	\$180.77
	WAL-MART #1183	05/31/2013	\$250.21
	WW GRAINGER	06/03/2013	\$223.70
	FORMS AND SUPPLY - AOPD	06/04/2013	\$158.92
	FORMS AND SUPPLY - AOPD	06/05/2013	\$73.16
	FORMS AND SUPPLY - AOPD	06/05/2013	\$80.02
	Staples Tech Soln	06/06/2013	\$156.15
	FORMS AND SUPPLY - AOPD	06/07/2013	\$4.56
	FORMS AND SUPPLY - AOPD	06/14/2013	\$139.24
	Staples Tech Soln	06/15/2013	\$641.46
	DUNIWAY STOCKROOM CORP	06/13/2013	\$720.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	06/13/2013	\$180.00
	Staples Tech Soln	06/18/2013	\$200.17
	FISHER SCI HUS	06/19/2013	\$145.60
	FISHER SCI HUS	06/19/2013	\$28.53
			\$3,183.41
JAMES W WARREN III	VWR INTERNATIONAL INC	06/13/2013	\$83.44
	FISHER SCI ATL	06/14/2013	\$200.08
	SIGMA ALDRICH US	06/17/2013	\$85.04
	SIGMA ALDRICH US	06/17/2013	\$214.89
			\$583.45
JAMESON P VAN ZETTEN	STAPLES 00103911	06/13/2013	\$90.71
			\$90.71
JAMIE MCCLELLAN	ROSEWOOD SUMTER ST STORAG	06/03/2013	\$75.00
			\$75.00
JAN J BLAKELY	YSI INCORPORATED	05/31/2013	\$265.00
	SEAL ANALYTICAL INC	06/04/2013	\$132.15
	VWR INTERNATIONAL INC	06/05/2013	\$513.07
	FEDEX 563262576467	06/04/2013	\$13.84
	VWR INTERNATIONAL INC	06/05/2013	\$621.00
	COSTECH	06/06/2013	\$404.44
	VWR INTERNATIONAL INC	06/06/2013	\$67.04
	SOUTHWEST SCIENCE LLC	06/05/2013	\$1,244.00
	Staples Tech Soln	06/06/2013	\$162.12
	VWR INTERNATIONAL INC	06/07/2013	\$66.02
	FISHER SCI ATL	06/06/2013	\$860.26
	WAL-MART #0625	06/09/2013	\$162.08
	FISHER SCI ATL	06/08/2013	\$55.94
	WAL-MART #0625	06/09/2013	\$138.31
	SPIRIT TELECOM	06/11/2013	\$668.51
	FEDEX 802482970934	06/12/2013	\$46.27
	MOODYS MECHANICAL HEAT	06/11/2013	\$514.80
	B & H PHOTO-VIDEO.COM	06/13/2013	\$199.30
	VWR INTERNATIONAL INC	06/14/2013	\$224.64
	SIEMENS WATER TECHNOLOGY	06/19/2013	\$708.92
FEDEX 802482970886	06/19/2013	\$39.64	
FEDEX 802482970842	06/26/2013	\$46.27	
FEDEX 802469900390	06/26/2013	\$12.87	
			\$7,166.49
JANET CROSSLAND	CLEARH2O	05/31/2013	\$144.00
	SIGMA ALDRICH US	06/04/2013	\$358.95
	WORLD COURIER GROUP INC	06/18/2013	\$442.20
			\$945.15
JANET G MEREDITH	INT MIDLANDS EXAMS AND DR	06/17/2013	\$105.00
			\$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	VERIZON WRLS MYACCT VE	05/30/2013	\$117.51
	BACB	06/04/2013	\$135.00
	PAYPAL SC ABA	06/05/2013	\$15.00
	UNITED LASER	06/05/2013	\$59.40
	SCIENTIFIC SOFTWARE INTL	06/05/2013	\$690.00
	PAYPAL SC ABA	06/10/2013	\$20.00
	DRI WINSTEPS UPDATEU	06/12/2013	\$49.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$14.32
	Amazon.com	06/14/2013	\$37.27
			\$1,137.50
JANET K MONACO	DMI DELL HIGHER EDUC	06/06/2013	\$210.02
	USA MOBILITY WIRELE	06/11/2013	\$37.43
			\$247.45
JANET L FISHER	FISHER SCI ATL	05/31/2013	\$61.61
			\$61.61
JANET M JOY	FORMS AND SUPPLY - AOPD	05/31/2013	\$15.32
	FORMS AND SUPPLY - AOPD	06/11/2013	\$90.47
	OFFICEMAX CT IN#022041	06/20/2013	\$68.10
	OFFICEMAX CT IN#105160	06/26/2013	\$60.18
			\$234.07
JANICE C PROBST	CANTERBURY MEDIA SERVICES	06/12/2013	\$69.76
	CANTERBURY MEDIA SERVICES	06/12/2013	\$79.00
	FORMS AND SUPPLY - AOPD	06/17/2013	\$60.23
	DMI DELL HIGHER EDUC	06/19/2013	\$948.60
	DMI DELL BUS ONLINE	06/20/2013	\$1,078.91
	DMI DELL BUS ONLINE	06/20/2013	\$313.19
			\$2,549.69
JANICE EDWARDS	FORMS AND SUPPLY - AOPD	06/12/2013	\$331.68
	SURVEYMONKEY.COM	06/24/2013	\$200.00
			\$531.68
JANICE H BURNS	FISHER SCI ATL	05/31/2013	\$385.30
	INVITROGEN 23172093	06/01/2013	\$63.20
	THERMO SCIENTIFIC	05/31/2013	\$255.00
	DMI DELL HIGHER EDUC	06/05/2013	\$1,088.16
	FISHER SCI ATL	06/05/2013	\$341.13
	FISHER SCI ATL	06/05/2013	\$103.42
	SOUTHERN ANESTHESIA	06/06/2013	\$83.98
	SOUTHERN ANESTHESIA	06/06/2013	\$205.31
	SOUTHERN ANESTHESIA	06/06/2013	\$186.79
	SOUTHERN ANESTHESIA	06/06/2013	\$925.21
	SOUTHERN ANESTHESIA	06/06/2013	\$336.05
	SOUTHERN ANESTHESIA	06/06/2013	\$44.06
	SOUTHERN ANESTHESIA	06/06/2013	\$57.87
SOUTHERN ANESTHESIA	06/06/2013	\$41.07	

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Cardholder	Vendor Name	Purchase Date	Amount	
JANICE H BURNS	SOUTHERN ANESTHESIA	06/06/2013	\$299.07	
	FEDEX 432788791	06/06/2013	\$12.95	
	FISHER SCI ATL	06/07/2013	\$92.66	
	FEDEX 432911224	06/08/2013	\$84.02	
	FISHER SCI ATL	06/07/2013	\$233.77	
	SISKIYOU CORPORATION	06/11/2013	\$415.00	
	CARDINAL HEALTH MP&S	06/11/2013	\$169.92	
	CARDINAL HEALTH MP&S	06/11/2013	\$526.41	
	CARDINAL HEALTH MP&S	06/11/2013	\$82.47	
	STAPLS9241336881000	06/11/2013	\$166.26	
	CARDINAL HEALTH MP&S	06/11/2013	\$79.39	
	CARDINAL HEALTH MP&S	06/11/2013	\$1,060.20	
	CARDINAL HEALTH MP&S	06/11/2013	\$93.34	
	INVITROGEN 23207776	06/12/2013	\$441.25	
	GLOBAL STEM	06/13/2013	\$113.51	
	FISHER SCI ATL	06/13/2013	\$1,080.00	
	FISHER SCI ATL	06/13/2013	\$585.83	
	FISHER SCI ATL	06/13/2013	\$17.82	
	FISHER SCI ATL	06/14/2013	\$10.16	
	FEDEX 119343064	06/14/2013	\$29.32	
	EDMUND OPTICS INC	06/17/2013	\$692.19	
	FISHER SCI ATL	06/18/2013	\$624.09	
	FEDEX 433617917	06/18/2013	\$12.78	
	FEDEX 433835283	06/19/2013	\$60.25	
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$610.28	
	MCMASTER-CARR	06/20/2013	\$308.73	
	MCMASTER-CARR	06/20/2013	\$113.81	
	INVITROGEN 23271726	06/26/2013	\$798.06	
	FEDEX 434384190	06/26/2013	\$13.05	
				\$12,943.14
	JANIE M KERZAN	AMAZON MKTPLACE PMTS	05/31/2013	\$18.99
				\$18.99
JANIE W LIVINGSTON	AMAZON MKTPLACE PMTS	06/10/2013	\$118.99	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$59.07	
	IF ITS PAPER	06/12/2013	\$19.43	
	LOWES #01064	06/12/2013	\$75.38	
	LOWES #00499	06/13/2013	\$62.57	
	CROMERS	06/14/2013	\$60.37	
	FORMS AND SUPPLY - AOPD	06/17/2013	\$38.27	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$14.22	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$4.55	
	MAILCHIMP	06/22/2013	\$75.00	
	IF ITS PAPER	06/25/2013	\$25.51	
				\$553.36
JANINA L GLISSON	APL APPLE ITUNES STORE	05/31/2013	\$0.28	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$0.28
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	06/15/2013	\$80.00
			\$80.00
JASON L TRENARY	VZWLSS PRPAY AUTOPAY	06/07/2013	\$20.00
	CDW GOVERNMENT	06/07/2013	\$306.99
	BARRACUDA NETWORKS INC	06/13/2013	\$701.50
	AT&T TLG GAC	06/22/2013	\$116.16
			\$1,144.65
JASON R BORYK	MSFT MICROSOFTSTORE	05/31/2013	\$139.93
	AMAZON MKTPLACE PMTS	06/01/2013	\$31.09
	CDW GOVERNMENT	06/04/2013	\$1,165.65
	PAYPAL MACROMATESL	06/11/2013	\$88.40
	WWW.NEWEGG.COM	06/11/2013	\$150.83
	GRAPHPAD SOFTWARE	06/11/2013	\$450.00
	BAIRD SUPPORTING SYSTEMS	06/12/2013	\$165.90
	AMAZON MKTPLACE PMTS	06/13/2013	\$9.98
	HP DIRECT-PUBLICSECTOR	06/14/2013	\$528.94
	HP DIRECT-PUBLICSECTOR	06/14/2013	\$528.94
			\$3,259.66
JASON R HATTRICK-SIMPERS	THE HOME DEPOT 1112	05/31/2013	\$7.97
	OFFICE DEPOT #2349	06/07/2013	\$37.10
	FEDEX 795787898505	06/09/2013	\$11.57
	FEDEX 078087821915	06/11/2013	\$6.41
			\$63.05
JAY D POTTS	MCMASTER-CARR	06/17/2013	\$47.13
	AMERICAN TYPE CULTURE COL	06/19/2013	\$100.00
			\$147.13
JAYNE A HATCHELL	FACEBOOK.COM 9BR3522M3	06/06/2013	\$50.00
	FACEBOOK.COM 5ZU3522M3	06/07/2013	\$50.00
	FACEBOOK.COM JFY3522M3	06/08/2013	\$50.00
	FROMUTH TENNIS	06/06/2013	\$450.91
	FACEBOOK.COM Y844522M3	06/09/2013	\$50.00
	FACEBOOK.COM DB74522M3	06/10/2013	\$50.00
	J CREW	06/11/2013	\$446.25
	FACEBOOK.COM 7XA4522M3	06/11/2013	\$50.00
	ACUSHNET COMPANY	06/13/2013	\$55.62
	OFFICE DEPOT #1214	06/13/2013	\$583.18
	FACEBOOK.COM BDN4522M3	06/15/2013	\$149.70
	PRO ORTHOPEDIC DEVICES	06/14/2013	\$81.91
	B & H PHOTO-VIDEO.COM	06/14/2013	\$1,278.00
	FACEBOOK.COM 6TU4522M3	06/16/2013	\$50.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$422.00
	FACEBOOK.COM ZKR4522M3	06/15/2013	\$50.00
	FACEBK 5AFAC4NZ32	06/17/2013	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FACEBK 2JEND4NY32	06/18/2013	\$50.00
	SPORTSBOARD-WIN.COM	06/19/2013	\$720.00
	UCO INTERNATIONAL	06/18/2013	\$570.75
	TODD & MOORE	06/18/2013	\$155.26
	SEI EUROSPOORT	06/21/2013	\$1,327.88
	FACEBK 9QYXD46Z32	06/25/2013	\$5.45
			\$6,746.91
JEANETTE H ROSS	MBA CSC	06/04/2013	\$225.00
	CAMDEN MEDIA CO	06/06/2013	\$1,181.70
	CAMDEN MEDIA CO	06/06/2013	\$647.00
	THE CHARLESTON CITY PAPER	06/11/2013	\$778.00
	SOUTHCOMM COMMUNICATIONS	06/11/2013	\$825.00
	HP DIRECT-PUBLICSECTOR	06/15/2013	\$322.24
	VZWRLSS APOCC VISB	06/17/2013	\$49.74
	SOUTHCOMM COMMUNICATIONS	06/19/2013	\$825.00
	VZWRLSS APOCC VISB	06/26/2013	\$396.91
			\$5,250.59
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	06/20/2013	\$139.74
	XEROX SUPPLY TEXAS	06/22/2013	\$134.82
			\$274.56
JEFF CILA	WAL-MART #2214	06/03/2013	\$369.10
	AT&T BILL PAYMENT	06/06/2013	\$779.12
	AT&T PREMIER EBIL	06/06/2013	\$386.33
	STAPLS9241235153000	06/07/2013	\$600.42
	HP DIRECT-PUBLICSECTOR	06/12/2013	\$1,162.94
	PRINCIPAL INVESTIGATORS A	06/17/2013	\$299.00
	MANAGEDPRINT	06/25/2013	\$474.01
	MANAGEDPRINT	06/25/2013	\$363.90
	OFFICE DEPOT #2349	06/26/2013	\$165.23
			\$4,600.05
JEFF JENIK	LYNDA.COM	06/04/2013	\$250.00
	JHUP JOURNALS	06/04/2013	\$265.00
	AAA CAROLINAS-MEM-R	06/06/2013	\$514.50
	IFMA CREDENTIAL DIS	06/06/2013	\$1,786.00
	CITIZENS FOR NUCLEAR TECH	06/06/2013	\$161.00
	NACAS	06/11/2013	\$385.00
	SCLEOA	06/11/2013	\$210.00
	ACORN NATURALISTS	06/12/2013	\$346.17
	OREGON CENTER FOR01 OF 01	06/12/2013	\$450.00
	NACADA	06/21/2013	\$163.00
			\$4,530.67
JEFFERY C SALTER	ADOBE SYSTEMS, INC.	06/11/2013	\$119.99
	LIVESTREAM	06/14/2013	\$49.00
	US INK & TONER INC	06/17/2013	\$480.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$649.80
JEFFERY F CROSBY	LOWES #00639	05/31/2013	\$51.27
	A AND W GLASS SERVICES	06/03/2013	\$250.00
	LOWES #00639	06/04/2013	\$151.24
	THE HOME DEPOT 1117	06/03/2013	\$6.40
	LARRYS PLUMBING & IRRIGAT	06/04/2013	\$96.30
	LOWES #00639	06/06/2013	\$13.41
	LOWES #00639	06/11/2013	\$488.19
	MCCALLS SUPPLY INC 13	06/14/2013	\$111.11
	THE HOME DEPOT 1117	06/13/2013	\$158.83
	LOWES #00639	06/20/2013	\$12.33
	FERGUSON ENTERPRISES 1684	06/20/2013	\$822.91
	LOWES #00639	06/21/2013	\$58.53
	THE HOME DEPOT 1117	06/20/2013	\$99.94
	WAL-MART #4487	06/21/2013	\$7.34
	MCCALLS SUPPLY INC 13	06/27/2013	\$550.33
	THE HOME DEPOT 1117	06/26/2013	\$14.58
			\$2,892.71
JEFFREY A SHARPE	ACE HARWARE OF CAYCE	06/04/2013	\$1.59
	GATEWAY #1 COLA	06/05/2013	\$50.65
	THE HOME DEPOT 1112	06/07/2013	\$105.84
	ACE HARWARE OF CAYCE	06/11/2013	\$7.04
	ACE HARWARE OF CAYCE	06/18/2013	\$27.21
			\$192.33
JEFFREY D BERG	Amazon.com	05/31/2013	\$25.79
	LEGISLATIVE PRNTG INFO	05/30/2013	\$15.06
	Amazon.com	06/06/2013	\$86.54
	Amazon.com	06/05/2013	\$29.06
	PAYPAL STORYLINEMP	06/12/2013	\$174.00
	ABEBOOKS.COM	06/18/2013	\$51.00
			\$381.45
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GROUP	06/13/2013	\$599.11
	MORRIS PEST CONTROL	06/14/2013	\$75.00
			\$674.11
JEFFREY H FRICK	238 C-K COLUMBIA	06/11/2013	\$550.47
	238 C-K COLUMBIA	06/13/2013	\$219.32
	238 C-K COLUMBIA	06/17/2013	\$288.36
	SHUMAN OWENS SUPPLY CO	06/19/2013	\$16.84
	238 C-K COLUMBIA	06/19/2013	\$19.44
			\$1,094.43
JEFFREY L BUTLER	ADVANCE AUTO PARTS #7601	06/03/2013	\$23.40
	RICHLAND INDUSTRIAL	06/04/2013	\$57.20
	ADVANCE AUTO PARTS #7601	06/04/2013	\$38.75
	ROSE TALBERT	06/14/2013	\$29.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BUTLER	GRAHL ELECTRIC SUPPLY CO	06/17/2013	\$231.12
	GATEWAY #1 COLA	06/17/2013	\$7.61
	GATEWAY #1 COLA	06/17/2013	\$5.80
			\$393.73
JEFFREY L SPANN	LOWES #01064	06/04/2013	\$7.43
	LOWES #01064	06/04/2013	\$14.43
	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$121.96
	ACE HARWARE OF CAYCE	06/19/2013	\$13.80
			\$157.62
JEFFREY M BRANNON	LEE TRANSPORT EQUIPMENT	05/31/2013	\$972.00
			\$972.00
JEFFREY S CHEWNING	ROSE TALBERT	06/06/2013	\$22.95
	ROSE TALBERT	06/06/2013	\$66.95
	SHUMAN OWENS SUPPLY CO	06/07/2013	\$17.97
	SHERWIN WILLIAMS #2076	06/10/2013	\$253.08
	SHERWIN WILLIAMS #2076	06/10/2013	\$36.84
	ROSE TALBERT	06/10/2013	\$17.61
	SHERWIN WILLIAMS #2076	06/11/2013	\$89.91
	SHERWIN WILLIAMS #2076	06/11/2013	\$754.08
	RICE MUSIC HOUSE	06/13/2013	\$650.00
	PAYPAL PALMETTOPRE	06/14/2013	\$175.00
	SHERWIN WILLIAMS #2076	06/18/2013	\$149.75
	SHERWIN WILLIAMS #2076	06/19/2013	\$538.31
	O'NEAL FLOORING SERVICES	06/20/2013	\$275.00
	SHERWIN WILLIAMS #2076	06/26/2013	\$24.60
	SHERWIN WILLIAMS #2076	06/27/2013	\$24.60
	ROSE TALBERT	06/27/2013	\$110.69
			\$3,207.34
JENIFER B LYBRAND	Amazon.com	06/02/2013	\$182.38
	FORMS AND SUPPLY - AOPD	05/30/2013	\$62.01
	PAYPAL PALMETTOPRE	06/10/2013	\$1,150.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$23.49
			\$1,417.88
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	05/31/2013	\$12.38
	DMI DELL HIGHER EDUC	06/12/2013	\$99.88
	APL APPLE ONLINE STORE	06/13/2013	\$599.00
	APL APPLE ONLINE STORE	06/13/2013	\$99.00
	APL APPLE ONLINE STORE	06/14/2013	\$39.00
	DMI DELL HIGHER EDUC	06/18/2013	\$51.14
	DMI DELL HIGHER EDUC	06/20/2013	\$346.22
	TECHSMITH CORPORATION	06/22/2013	\$134.25
	DSGN SCIENCE MATH TYPE	06/21/2013	\$37.00
	CSRHUB	06/21/2013	\$795.00
	AMERICAN MARKETING ASSOC	06/26/2013	\$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,422.87
JENNIFER F NYLAND	BECTON DICKINSON	06/08/2013	\$2,107.00
	FISHER SCI ATL	06/13/2013	\$7.95
	FISHER SCI ATL	06/19/2013	\$30.36
			\$2,145.31
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	05/30/2013	\$92.32
	OFFICEMAX CT IN#714329	06/03/2013	\$54.12
	SHRED WITH US	06/04/2013	\$390.50
	WWW.NEWEGG.COM	06/07/2013	\$979.98
	DMI DELL BUS ONLINE	06/11/2013	\$377.98
	AMAZON MKTPLACE PMTS	06/11/2013	\$268.90
	FORMS AND SUPPLY - AOPD	06/11/2013	\$16.88
	FORMS AND SUPPLY - AOPD	06/11/2013	\$241.68
	DMI DELL BUS ONLINE	06/18/2013	\$21.59
	DMI DELL BUS ONLINE	06/19/2013	\$758.40
	DMI DELL BUS ONLINE	06/21/2013	\$1,156.50
	AMERICAN TIME DATA INC	06/21/2013	\$793.80
	ACADEMIC SUPPLIER OFFICE	06/25/2013	\$827.79
			\$5,980.44
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	05/30/2013	\$43.54
	FORMS AND SUPPLY - AOPD	06/10/2013	\$104.86
	FORMS AND SUPPLY - AOPD	06/14/2013	\$65.35
	BARNES&NOBLE COM	06/25/2013	\$137.68
	FORMS AND SUPPLY - AOPD	06/24/2013	\$102.21
			\$453.64
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	06/24/2013	\$1,050.00
			\$1,050.00
JENNIFER SWANNER	GOOGLE Google Storage	06/13/2013	\$4.99
			\$4.99
JENNY ROONEY	FASTSIGNS NO 230401	05/30/2013	\$128.40
	OFFICE DEPOT #2349	06/10/2013	\$99.09
	USA MOBILITY WIRELE	06/11/2013	\$32.52
	OFFICE DEPOT #2349	06/19/2013	\$172.75
	LOWES #00499	06/21/2013	\$14.95
	SHRED WITH US	06/26/2013	\$40.00
			\$487.71
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	06/13/2013	\$706.34
	Amazon.com	06/19/2013	\$402.07
	OTHER WORLD COMPUTING	06/19/2013	\$398.47
	OTHER WORLD COMPUTING	06/19/2013	\$79.05
	AMBROSIA SOFTWARE INC	06/21/2013	\$55.20
	DMI DELL BUS ONLINE	06/26/2013	\$1,305.51
			\$2,946.64
JEONGHO YEON	VWR INTERNATIONAL INC	06/20/2013	\$2,343.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,343.20
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	06/04/2013	\$26.39
	BEARING DIST - SPARTANBRG	06/27/2013	\$105.58
			\$131.97
JEREMY J DIETRICK	VWR INTERNATIONAL INC	06/12/2013	\$121.69
	VWR INTERNATIONAL INC	06/12/2013	\$235.91
	USA SCIENTIFIC, INC.	06/13/2013	\$297.99
			\$655.59
JEREMY M STROUD	AMAZON MKTPLACE PMTS	06/05/2013	\$8.49
	Amazon.com	06/04/2013	\$39.34
	AMAZON MKTPLACE PMTS	06/06/2013	\$15.84
	AMAZON MKTPLACE PMTS	06/06/2013	\$21.02
	AMAZON MKTPLACE PMTS	06/06/2013	\$20.09
	AMAZON MKTPLACE PMTS	06/06/2013	\$6.98
	FORMS AND SUPPLY - AOPD	06/26/2013	\$58.44
	FORMS AND SUPPLY - AOPD	06/26/2013	\$11.20
			\$181.40
JEROME PROVENCE	TX AMERICA SAFETY	06/10/2013	\$453.63
	TX AMERICA SAFETY	06/14/2013	\$407.18
	WW GRAINGER	06/21/2013	\$409.30
	KONE INC. - SPARES	06/27/2013	\$1,478.89
			\$2,749.00
JEROME S BETHEA	EPTING DISTRIBUTORS IN	05/30/2013	\$42.72
	C C DICKSON CO 1002	06/03/2013	\$284.52
	C C DICKSON CO 1002	06/10/2013	\$6.28
	UNITED REFRIG BR #U2	06/10/2013	\$1.80
	GATEWAY #1 COLA	06/10/2013	\$3.30
	GATEWAY #1 COLA	06/10/2013	\$99.35
	C C DICKSON CO 1002	06/11/2013	\$41.05
	BEARING DIST - COLUMBIA	06/14/2013	\$10.80
	C C DICKSON CO 1002	06/18/2013	\$203.69
	C C DICKSON CO 1002	06/24/2013	\$54.49
			\$748.00
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	06/07/2013	\$128.40
	ACE HARWARE OF CAYCE	06/11/2013	\$18.18
	NILSON VAN & STORAGE INC	06/19/2013	\$321.40
			\$467.98
JERRY E CARROLL	BOWKER/ISBN AGENCY 2 FL.	05/31/2013	\$1,164.00
	OFFICE MAX	06/04/2013	\$66.23
	VZWRLSS APOCC VISB	06/05/2013	\$160.62
	OFFICE MAX	06/06/2013	\$26.91
	UNIVERSITY OF S CAR	06/20/2013	\$1,355.08
	OFFICE MAX	06/20/2013	\$58.10
			\$2,830.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY W JONES	ACTION BOLT AND SUPPLY IN	05/31/2013	\$1,043.07
			\$1,043.07
JESIKA C GARNER	Amazon.com	06/05/2013	\$24.87
	Amazon.com	06/05/2013	\$81.65
	Amazon.com	06/11/2013	\$15.64
	FEDEX 799919376695	06/11/2013	\$39.84
	DMI DELL HIGHER EDUC	06/20/2013	\$225.16
			\$387.16
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	05/31/2013	\$60.96
	SPRINT WIRELESS	06/08/2013	\$119.29
	FISHER SCI ATL	06/11/2013	\$221.89
	FORMS AND SUPPLY - AOPD	06/11/2013	\$66.03
	NOLDUS INFORMATION TECH	06/18/2013	\$955.00
	FEDEX 433542009	06/18/2013	\$47.94
	AMAZON MKTPLACE PMTS	06/21/2013	\$306.99
	Amazon.com	06/24/2013	\$40.49
			\$1,818.59
JESSICA L MCCORMICK	Staples Tech Soln	06/15/2013	\$549.30
			\$549.30
JIANPING LI	FISHER SCI ATL	06/01/2013	\$74.52
	NEOGEN CORP LEXINGTON	06/07/2013	\$36.94
	NEOGEN CORP LEXINGTON	06/07/2013	\$392.75
	BIOMATIK CORPORATION	06/24/2013	\$678.00
			\$1,182.21
JILL CHAPPELL FAIL	PLI DEEPSOFTWARE	06/10/2013	\$149.95
	OFFICE DEPOT #2349	06/11/2013	\$535.64
	GOVCNCTN	06/19/2013	\$440.00
	Amazon Prime	06/23/2013	\$79.00
	LIVESTREAM	06/21/2013	\$49.00
	OFFICE DEPOT #2349	06/20/2013	\$70.31
	DMI DELL BUS ONLINE	06/25/2013	\$476.24
	FORMS AND SUPPLY - AOPD	06/24/2013	\$64.28
			\$1,864.42
JILL T ANDERSON	Amazon.com	06/02/2013	\$136.58
	BWI - GREENVILLE/	06/05/2013	\$490.17
	BWI - GREENVILLE/	06/13/2013	\$46.94
	STUEWE AND SONS INC	06/14/2013	\$1,022.76
	GUNNISON SHIPPING	06/18/2013	\$167.70
	BWI - GREENVILLE/	06/18/2013	\$93.60
	CLARK'S MARKET CRES	06/27/2013	\$15.83
			\$1,973.58
JIM R FADEL	JACKSON IMMUNORESEARCH LA	06/17/2013	\$78.00
	MILLIPORE AMERICAS	06/18/2013	\$338.00
	EMD CHEMICALS	06/14/2013	\$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	EMD CHEMICALS	06/14/2013	\$543.00
			\$991.00
JINGJING BAO	MCMaster-CARR	05/30/2013	\$77.07
	SO.CAROLINA FLUID SYSTM	05/31/2013	\$22.32
	EZ HOOK DIVISION OF TEKTE	06/03/2013	\$20.15
	LOWES #00499	06/05/2013	\$37.42
	PRAXAIR DIST US #863	06/05/2013	\$18.39
	LOWES #00499	06/12/2013	\$98.63
	APC INTERNATIONAL LTD	06/21/2013	\$409.53
			\$683.51
JINKYU YANG	MCMaster-CARR	05/31/2013	\$43.57
	MCMaster-CARR	06/07/2013	\$103.52
	MCMaster-CARR	06/11/2013	\$233.26
	GOOGLE Voice	06/25/2013	\$10.00
			\$390.35
JOANNE L JAMES	VZWRLSS IVR VB	06/07/2013	\$111.50
	MIDLANDS TECH COLLEGE	06/08/2013	\$915.00
	EGNYTE INC	06/11/2013	\$1,595.88
			\$2,622.38
JOCHEN A LAUTERBACH	AT&T TLG GAC	06/11/2013	\$136.30
	SONYSTORE DIRECT	06/22/2013	\$2,018.51
	SONYSTORE DIRECT	06/22/2013	\$176.03
			\$2,330.84
JODI C HERRIN	STAPLES ACCOUN00687632	05/31/2013	\$80.52
	STAPLES 00108696	05/31/2013	\$42.39
	STAPLES 01387638	05/30/2013	\$120.12
	STAPLES 01387638	06/19/2013	\$57.88
	STAPLES ACCOUN00687632	06/25/2013	\$51.22
			\$352.13
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	05/31/2013	\$196.00
	HEIDELBERG USA INC	06/11/2013	\$515.15
	MULLER MARTINI CORP	06/13/2013	\$195.91
	GBC ECOMMERCE	06/14/2013	\$53.70
	ULINE SHIP SUPPLIES	06/15/2013	\$586.88
	HEIDELBERG USA INC	06/20/2013	\$223.68
	SUPERIOR PRINTING INK	06/20/2013	\$646.54
	Update Limited LTD	06/25/2013	\$131.19
	FREEMAN GRAPHIC SYSTEM	06/25/2013	\$1,156.08
			\$3,705.13
JOHANNA A BARTL	Staples Tech Soln	06/01/2013	\$203.56
	Staples Tech Soln	06/04/2013	\$105.22
	AIR LIQUIDE AM SPEC GAS	06/04/2013	\$12.40
	MATHESON-308	06/11/2013	\$83.63
	MATHESON-308	06/11/2013	\$200.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	MATHESON-308	06/11/2013	\$46.74
	CU ACCTS RCVBL ONLINE	06/10/2013	\$295.00
	AIRGAS SOUTH	06/15/2013	\$203.13
	AIRGAS SOUTH	06/15/2013	\$30.64
	AIRGAS SOUTH	06/15/2013	\$46.69
	AIRGAS SOUTH	06/15/2013	\$321.93
	AIRGAS SOUTH	06/15/2013	\$93.04
	AIRGAS SOUTH	06/15/2013	\$235.56
	AIRGAS SOUTH	06/17/2013	\$94.47
	AIRGAS SOUTH	06/18/2013	\$315.10
	AIRGAS SOUTH	06/17/2013	\$65.10
	AIRGAS SOUTH	06/18/2013	\$187.50
	APPTIX SHAREPOINT SITE	06/18/2013	\$1,078.92
	AIRGAS SOUTH	06/19/2013	\$56.13
	WAL-MART #1270	06/23/2013	\$6.39
	ORTECH, INC.	06/26/2013	\$199.34
			\$3,881.30
	JOHANNES W STRATMANN	FISHER SCI ATL	06/04/2013
FISHER SCI ATL		06/05/2013	\$82.84
FISHER SCI CHI		06/11/2013	\$171.74
FISHER SCI ATL		06/11/2013	\$90.00
FISHER SCI ATL		06/18/2013	\$25.23
SPRINGER CSC LLC		06/13/2013	\$140.03
		\$531.26	
JOHN A JOHNSON	FISHER SCI ATL	05/31/2013	\$174.20
	TFS COLEPARMERINSTRMNT	05/31/2013	\$139.92
	WWW RESEARCHDIETS COM	05/31/2013	\$395.00
	CELLSIGNAL.COM	06/04/2013	\$730.00
	ZABER TECHNOLOGIES INC	06/05/2013	\$1,987.00
	SANTA CRUZ BIOTECHNOLOGY	06/10/2013	\$303.50
	TFS COLEPARMERINSTRMNT	06/13/2013	\$227.59
	VWR INTERNATIONAL INC	06/20/2013	\$114.79
	FISHER SCI ATL	06/20/2013	\$280.98
	FISHER SCI ATL	06/22/2013	\$19.99
		\$4,372.97	
JOHN CURTIS STEELE	CITY ELECTRIC REPAIR INC	05/31/2013	\$118.60
	1140 PERRY MANN	06/13/2013	\$242.68
	1140 PERRY MANN	06/13/2013	\$28.06
	LOWES #00499	06/13/2013	\$106.89
	ACE HARWARE OF CAYCE	06/21/2013	\$17.11
		\$513.34	
JOHN D HARMON	ROSE TALBERT	06/13/2013	\$225.90
	ACE HARWARE OF CAYCE	06/20/2013	\$66.34
	U-HAUL-KNOX-ABBOTT #78359	06/21/2013	\$32.64
	U-HAUL-KNOX-ABBOTT #78359	06/24/2013	\$56.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$381.04
JOHN E CUMBEE	THE HOME DEPOT 1117	05/30/2013	\$26.43
	BUGGIES UNLIMITED	05/31/2013	\$80.97
	READY WHOLESALE ELECTR	06/03/2013	\$58.88
	ATLANTA LIGHT BULBS INC	06/05/2013	\$128.70
	AIKEN ELECTRICAL	06/04/2013	\$214.11
	THE HOME DEPOT 1117	06/04/2013	\$136.31
	WW GRAINGER	06/05/2013	\$103.14
	AIKEN ELECTRICAL	06/07/2013	\$897.79
	PARTS TOWN LLC	06/09/2013	\$204.50
	THE HOME DEPOT 1117	06/09/2013	\$7.23
	ATLANTA LIGHT BULBS INC	06/11/2013	\$47.90
	AIKEN ELECTRICAL	06/10/2013	\$99.60
	WW GRAINGER	06/14/2013	\$1,235.53
	WW GRAINGER	06/15/2013	\$138.46
	WW GRAINGER	06/14/2013	\$71.53
	WW GRAINGER	06/19/2013	\$359.93
	CE COLUMBIA	06/19/2013	\$624.95
	WW GRAINGER	06/21/2013	\$70.58
	WW GRAINGER	06/21/2013	\$21.53
			\$4,528.07
JOHN F EBERTH	DELL SALES & SERVICE	06/05/2013	\$179.26
	TFS COLEPARMERINSTRMNT	06/08/2013	\$287.01
	Amazon Services-Kindle	06/10/2013	\$60.47
	SYX TIGERDIRECT.COM	06/10/2013	\$202.19
	SIGMA ALDRICH US	06/10/2013	\$161.48
	TFS COLEPARMERINSTRMNT	06/11/2013	\$88.71
	KIVUTO SOLUTIONS	06/11/2013	\$219.95
	MCMASTER-CARR	06/10/2013	\$26.26
	SYX TIGERDIRECT.COM	06/13/2013	\$1,502.42
	R S HUGHES CO INC	06/18/2013	\$55.45
	TFS COLEPARMERINSTRMNT	06/20/2013	\$157.25
			\$2,940.45
JOHN H DAWSON	SIGMA ALDRICH US	06/25/2013	\$73.69
			\$73.69
JOHN H NEWMAN	C C DICKSON CO 1002	06/04/2013	\$47.85
	C C DICKSON CO 1002	06/05/2013	\$13.34
	LOWES #00499	06/06/2013	\$16.53
	JOHNSON CONTROLS SP	06/07/2013	\$816.48
	C C DICKSON CO 1002	06/11/2013	\$28.47
	LOWES #00499	06/13/2013	\$30.01
	ACE HARWARE OF CAYCE	06/14/2013	\$50.26
	C C DICKSON CO 1002	06/17/2013	\$83.40
	C C DICKSON CO 1002	06/19/2013	\$139.56
	CC DICKSON CO #1140	06/24/2013	\$29.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN H NEWMAN	LOWES #00499	06/27/2013	\$355.68	
			\$1,611.18	
JOHN J LAVIGNE	AMAZON MKTPLACE PMTS	06/03/2013	\$505.48	
	Amazon.com	06/04/2013	\$65.48	
	EMD CHEMICALS	06/03/2013	\$742.14	
	EMD CHEMICALS	06/03/2013	\$22.00	
	BIO RAD	06/06/2013	\$315.00	
	EMD CHEMICALS	06/06/2013	\$276.93	
	SIGMA ALDRICH US	06/07/2013	\$99.28	
	AMERICAN TYPE CULTURE COL	06/07/2013	\$422.25	
	VWR INTERNATIONAL INC	06/08/2013	\$128.38	
	EMD CHEMICALS	06/06/2013	\$22.00	
	PROTEIN TECHNOLOGIES	06/12/2013	\$128.10	
	SIGMA ALDRICH US	06/12/2013	\$299.01	
	AMERICAN CHEMICAL SOCI	06/12/2013	\$220.50	
	INVITROGEN 23215499	06/14/2013	\$199.26	
	COMBI-BLOCKS, INC.	06/14/2013	\$59.00	
	INVITROGEN 23215499	06/14/2013	\$52.50	
	VWR INTERNATIONAL INC	06/20/2013	\$127.40	
			\$3,684.71	
	JOHN KEVIN CAMPBELL	HOUSE OF THREADS-KNOX	05/31/2013	\$127.38
		SHEALY ELECT 803-227-0599	05/29/2013	\$282.16
SHEALY ELECT 803-227-0599		05/29/2013	\$2,052.00	
ELECTRIC CONTROL & SUPPLY		05/31/2013	\$1,868.95	
RICHLAND INDUSTRIAL		06/04/2013	\$288.18	
SHEALY ELECT 803-227-0599		05/31/2013	\$2,376.00	
1140 PERRY MANN		06/05/2013	\$1,512.00	
SHEALY ELECT 803-227-0599		06/03/2013	\$18.08	
SHEALY ELECT 803-227-0599		06/03/2013	\$983.98	
SHEALY ELECT 803-227-0599		06/05/2013	\$527.51	
			\$10,036.24	
JOHN M HENDERSON		APL APPLE ITUNES STORE	06/25/2013	\$19.99
		\$19.99		
JOHN MEYNARD M TENGCO	CROSS CO - HOME OFFICE	05/31/2013	\$460.28	
	VWR INTERNATIONAL INC	06/04/2013	\$291.25	
	Amazon.com	06/11/2013	\$42.40	
	SO.CAROLINA FLUID SYSTM	06/11/2013	\$209.68	
	OMEGA ENGINEERING INC	06/13/2013	\$56.00	
	VWR INTERNATIONAL INC	06/20/2013	\$208.78	
	Amazon.com	06/21/2013	\$14.17	
	SIGMA ALDRICH US	06/21/2013	\$232.80	
	VWR INTERNATIONAL INC	06/22/2013	\$78.64	
	VWR INTERNATIONAL INC	06/22/2013	\$75.62	
			\$1,669.62	
JOHN MONNIER	Bio Matrix Inc	05/30/2013	\$111.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	06/04/2013	\$216.94
	PRAXAIR DIST-ACCUPAY	06/04/2013	\$12.00
	AIRGAS SOUTH	06/16/2013	\$54.41
			\$394.35
JOHN P BENJAMIN	SOUTHERN ARTS INC.	06/19/2013	\$425.00
			\$425.00
JOHN R HEITING	Amazon.com	06/06/2013	\$15.18
			\$15.18
JOHN W FUSELER	OFFICE DEPOT #2349	06/17/2013	\$164.12
			\$164.12
JOHN WALTER WEIDNER	AIRGAS SOUTH	06/28/2013	\$47.24
	AIRGAS SOUTH	06/28/2013	\$141.71
	AIRGAS SOUTH	06/28/2013	\$47.25
	AIRGAS SOUTH	06/28/2013	\$47.24
	AIRGAS SOUTH	06/28/2013	\$287.19
	AIRGAS SOUTH	06/28/2013	\$52.50
	AIRGAS SOUTH	06/28/2013	\$70.04
	AIRGAS SOUTH	06/28/2013	\$94.47
	AIRGAS SOUTH	06/28/2013	\$48.72
	AIRGAS SOUTH	06/28/2013	\$74.87
	AIRGAS SOUTH	06/28/2013	\$69.30
	AIRGAS SOUTH	06/28/2013	\$56.70
			\$1,037.23
JOHN WIGGINS	WW GRAINGER	06/10/2013	\$13.23
	MORRIS COMMUNICATIONS	06/11/2013	\$188.99
	TARGET 00019232	06/19/2013	\$14.03
	CROMERS P NUTS	06/19/2013	\$664.20
	CROSS ENGRAVING SERVIC	06/20/2013	\$53.46
	KEY SHOP	06/20/2013	\$7.56
	CROSS ENGRAVING SERVIC	06/25/2013	\$53.46
	GREGORY PEST SOLUTIONS	06/25/2013	\$312.00
			\$1,306.93
JOHNNY H BENTON	MIDSTATE PALMETTO SERVICE	06/19/2013	\$1,712.49
	JOHNSTONE SUPPLY -394	06/20/2013	\$1,196.83
			\$2,909.32
JONATHAN B FAULKENBERRY	RADIOSHACK COR00125187	06/05/2013	\$58.29
	SCANTRON CORPORATION	06/11/2013	\$779.00
	SCANTRON CORPORATION	06/11/2013	\$210.00
	ADVANCED VIDEO GROUP INC	06/11/2013	\$1,549.72
	COMPUWORLD INC	06/12/2013	\$357.38
			\$2,954.39
JONATHAN D JENKINS	GRAYBAR ELECTRIC COMPANY	06/06/2013	\$305.27
			\$305.27

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	WWW.NEWEGG.COM	06/10/2013	\$475.95
	AMAZON MKTPLACE PMTS	06/11/2013	\$55.99
	ASi shop.samsonite.com	06/12/2013	\$107.99
	ASi shop.samsonite.com	06/11/2013	\$49.89
	DMI DELL HIGHER EDUC	06/12/2013	\$783.12
	ASi shop.samsonite.com	06/12/2013	\$136.07
	GRAYBAR ELECTRIC COMPANY	06/19/2013	\$53.80
	ACADEMIC SUPPLIER OFFICE	06/25/2013	\$1,990.38
	ACADEMIC SUPPLIER OFFICE	06/26/2013	\$364.77
			\$4,017.96
JONNIFER L COOPER	VWR INTERNATIONAL INC	06/04/2013	\$133.18
	THE STATE NEWSPAPER	06/20/2013	\$508.60
			\$641.78
JOSEPH A SWANSTROM	IDEX HEALTH AND SCIENCE	06/13/2013	\$59.10
			\$59.10
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	06/25/2013	\$14.67
			\$14.67
JOSEPH J FORTUNE	GENBOOK INC	05/31/2013	\$29.95
			\$29.95
JOSEPH L STATON	FISHER SCI PTO	06/20/2013	\$282.51
			\$282.51
JOSEPH M BEATTY III	WAL-MART #1183	06/05/2013	\$61.97
	ADVANCE AUTO PARTS #5290	06/09/2013	\$12.81
			\$74.78
JOSEPH M PUKL JR	LIB OF CONGRESS	06/18/2013	\$865.00
			\$865.00
JOSEPH QUATTRO	BIOLINE USA INC	06/13/2013	\$203.75
	QIAGEN INC	06/13/2013	\$1,978.58
	USA SCIENTIFIC, INC.	06/14/2013	\$96.78
	USA SCIENTIFIC, INC.	06/14/2013	\$1,194.47
	USA SCIENTIFIC, INC.	06/24/2013	\$247.78
			\$3,721.36
JOSEPH R ESTOCK	238 C-K COLUMBIA	06/03/2013	\$14.58
	238 C-K COLUMBIA	06/05/2013	\$52.75
	238 C-K COLUMBIA	06/05/2013	\$88.23
	HILTI INC	06/05/2013	\$237.70
	PALMETTO TILE DISTRIBUTOR	06/10/2013	\$201.37
	238 C-K COLUMBIA	06/12/2013	\$126.36
	238 C-K COLUMBIA	06/12/2013	\$178.31
	238 C-K COLUMBIA	06/12/2013	\$54.28
	238 C-K COLUMBIA	06/12/2013	\$424.73
	ADVANCED DOOR SYSTEMS	06/12/2013	\$57.94
	ADVANCED DOOR SYSTEMS	06/14/2013	\$1,609.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	06/13/2013	\$588.30
	ADVANCED DOOR SYSTEMS	06/13/2013	\$40.82
	RICHLAND INDUSTRIAL	06/17/2013	\$118.70
	SHUMAN OWENS SUPPLY CO	06/19/2013	\$8.47
	238 C-K COLUMBIA	06/19/2013	\$107.89
	238 C-K COLUMBIA	06/20/2013	\$1,722.09
	238 C-K COLUMBIA	06/20/2013	\$103.65
	SHERWIN WILLIAMS #2076	06/24/2013	\$24.60
	238 C-K COLUMBIA	06/25/2013	\$15.12
	238 C-K COLUMBIA	06/25/2013	\$299.44
	238 C-K COLUMBIA	06/27/2013	\$489.24
	238 C-K COLUMBIA	06/27/2013	\$294.84
JOSEPH R NICHOLSON JR	APEX CONTROLS	05/31/2013	\$283.65
	SHERWIN WILLIAMS #2008	06/13/2013	\$98.26
	BELARUS TRACTOR INTERN	06/19/2013	\$312.80
	PAYPAL BREAKEROUTL	06/20/2013	\$293.45
	DIGITAL TELECOM INC	06/21/2013	\$874.90
	THE TRANE COMPANY	06/20/2013	\$374.85
			\$2,237.91
JOSH L WISE	CARRYSPEED.COM	06/13/2013	\$205.00
	LEXINGTON DRY CLEANING	06/20/2013	\$184.14
	THE CAWLEY COMPANY	06/20/2013	\$175.05
			\$564.19
JOSHUA A TARBUTTON	Amazon.com	06/07/2013	\$49.99
	PAYPAL SOLIDOODLE	06/19/2013	\$102.59
	UF DOCE BASIC SERV PROG	06/24/2013	\$100.00
			\$252.58
JOY K IHEKWEAZU	LABORATORY SUPPLY DISTRIB	06/03/2013	\$148.49
	SIGMA ALDRICH US	06/03/2013	\$226.23
	VWR INTERNATIONAL INC	06/13/2013	\$140.87
			\$515.59
JOYCE D TENSLEY	SPIRIT TELECOM	05/30/2013	\$1,635.92
	SPRINT WIRELESS	06/11/2013	\$787.79
	CEC	06/17/2013	\$614.32
	SPIRIT TELECOM	06/17/2013	\$1,578.85
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
			\$4,641.88
JUDITH LYNN HUBBARD	CD PUBLICATIONS	06/05/2013	\$329.00
	MUSICIAN SUPPLY	06/08/2013	\$256.78
	FORMS AND SUPPLY - AOPD	06/07/2013	\$318.88
	LEXINGTON PRINTING	06/06/2013	\$245.03
	FASTSIGNS NO 230401	06/06/2013	\$577.30
	FORMS AND SUPPLY - AOPD	06/07/2013	\$108.20

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	FORMS AND SUPPLY - AOPD	06/07/2013	\$65.02
	FORMS AND SUPPLY - AOPD	06/06/2013	\$217.34
	MERIDIAN BUSINESS SERVICE	06/10/2013	\$554.96
	MERIDIAN BUSINESS SERVICE	06/10/2013	\$466.10
	FORMS AND SUPPLY - AOPD	06/10/2013	\$175.33
	FORMS AND SUPPLY - AOPD	06/10/2013	\$85.94
	BESTBUY.COM 00009944	06/12/2013	\$809.99
	FORMS AND SUPPLY - AOPD	06/12/2013	\$16.10
	FEDEX 795790491940	06/18/2013	\$14.99
			\$4,240.96
JUDITH REDDEKOPP	SPRINT WIRELESS	06/05/2013	\$243.10
	JAMESTOWN DISTRIBUTORS	06/07/2013	\$27.73
	AMAZON MKTPLACE PMTS	06/27/2013	\$1,295.96
			\$1,566.79
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2013	\$29.70
	WKH WOLTERS KLUWERHEALT	06/04/2013	\$425.00
	ASSN OF AMER MED COLL	06/05/2013	\$84.56
	FORMS AND SUPPLY - AOPD	06/07/2013	\$679.98
			\$1,219.24
JUI-HENG TSENG	FISHER SCI ATL	06/01/2013	\$103.35
	INVITROGEN 23159722	05/31/2013	\$342.50
	Bio Matrix Inc	05/30/2013	\$544.00
	INVITROGEN 23158298	05/31/2013	\$180.00
	INVITROGEN 23168238	06/01/2013	\$180.00
	VWR INTERNATIONAL INC	06/04/2013	\$208.72
	VWR INTERNATIONAL INC	06/04/2013	\$10.16
	VWR INTERNATIONAL INC	06/04/2013	\$82.15
	VWR INTERNATIONAL INC	06/04/2013	\$265.26
	VWR INTERNATIONAL INC	06/06/2013	\$134.03
	MILLIPORE AMERICAS	06/06/2013	\$308.00
	ROCKLAND IMMUNOCHEMICALS	06/07/2013	\$424.00
	VWR INTERNATIONAL INC	06/08/2013	\$196.68
	MILLIPORE AMERICAS	06/11/2013	\$328.00
	AMZ WEBstaurantStore c	06/12/2013	\$44.72
	AIRGAS SOUTH	06/16/2013	\$21.13
	AIRGAS SOUTH	06/18/2013	\$56.13
			\$3,428.83
JULIA M WITHERSPOON	CDW GOVERNMENT	06/03/2013	\$194.48
	DECISION SCIENCES INSTIT	06/05/2013	\$1,120.00
	VZWRLSS IVR VB	06/07/2013	\$153.04
	DMI DELL HIGHER EDUC	06/12/2013	\$42.50
	APL APPLE ONLINE STORE	06/13/2013	\$227.00
	APL APPLE ONLINE STORE	06/15/2013	\$29.00
	US INK & TONER INC	06/14/2013	\$138.60
	APL APPLE ONLINE STORE	06/15/2013	\$1,652.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	APL APPLE ONLINE STORE	06/15/2013	\$79.00
	APL APPLE ONLINE STORE	06/15/2013	\$119.00
	DMI DELL HIGHER EDUC	06/20/2013	\$1,185.07
	BUDGET CONFERENCING	06/24/2013	\$13.80
	BUDGET CONFERENCING	06/25/2013	\$13.80
			\$4,967.29
JULIANNE E AUERBACH	Amazon.com	05/31/2013	\$123.49
	MT PROF LICENSE RE	06/10/2013	\$150.00
			\$273.49
JULIE A MILLAGER	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$94.67
	STAPLS9241318202000	06/11/2013	\$36.65
	FORMS AND SUPPLY - AOPD	06/12/2013	\$6.88
	FORMS AND SUPPLY - AOPD	06/13/2013	\$15.60
	ACADEMIC SUPPLIER OFFICE	06/14/2013	\$94.67
	FORMS AND SUPPLY - AOPD	06/14/2013	\$6.22
	FORMS AND SUPPLY - AOPD	06/17/2013	\$37.32
	FORMS AND SUPPLY - AOPD	06/17/2013	\$94.33
	FORMS AND SUPPLY - AOPD	06/21/2013	\$23.46
	PAYPAL SAJHUNT	06/21/2013	\$800.00
JULIE B CARTER	CPD INDUSTRIES	05/31/2013	\$183.69
	VELVETEX	06/04/2013	\$97.20
	WSC Windstream PmtFee	06/05/2013	\$39.99
	OFFICE DEPOT #2349	06/12/2013	\$73.07
	OFFICE DEPOT #2349	06/12/2013	\$50.20
	KINARD CONTROL SYSTEMS	06/17/2013	\$1,910.15
	SMITH & JONES JANITORI	06/19/2013	\$91.83
	VZWRLSS APOCC VISB	06/21/2013	\$311.65
JULIE G SMITHWICK	FORMS AND SUPPLY - AOPD	06/05/2013	\$30.14
	ACCUCONFERENCE	06/17/2013	\$4.59
	AMAZON MKTPLACE PMTS	06/19/2013	\$56.99
	INTERCAMBIO UNITING COMMU	06/20/2013	\$1,265.00
	VZWRLSS APOCC VISB	06/22/2013	\$497.95
	VZWRLSS APOCC VISB	06/22/2013	\$232.44
	Amazon.com	06/21/2013	\$139.99
			\$2,227.10
JULIE N MCCOY	SYM SECURE SITE SSL	06/01/2013	\$399.00
	FEDEX 432474247	06/04/2013	\$18.07
			\$417.07
JUN ZHOU	Amazon.com	05/31/2013	\$130.60
	LENOVO GROUP	05/31/2013	\$27.15
	AMAZON MKTPLACE PMTS	06/07/2013	\$199.00
	LENOVO GROUP	06/09/2013	\$2,111.31

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	AMAZON MKTPLACE PMTS	06/18/2013	\$30.87
	Amazon.com	06/21/2013	\$210.51
			\$2,709.44
JUSTIN A HALL	WAL-MART #2214	05/31/2013	\$18.92
	SOUTHEASTERN EMERGENCY	05/31/2013	\$22.70
	LOWES #00499	06/03/2013	\$127.33
	OFFICE DEPOT #2349	06/07/2013	\$32.44
	FORMS AND SUPPLY - AOPD	06/11/2013	\$28.23
	FORMS AND SUPPLY - AOPD	06/12/2013	\$11.12
	Amazon.com	06/14/2013	\$155.96
	FORMS AND SUPPLY - AOPD	06/20/2013	\$8.84
	WRIGHT JOHNSTON UNIFORMS	06/24/2013	\$37.64
	WRIGHT JOHNSTON UNIFORMS	06/24/2013	\$148.83
	FISHER SCI CHI	06/27/2013	\$137.88
		\$729.89	
JUSTIN CREW	JOCASSEE DESIGNS INC	06/06/2013	\$450.48
	TARGET 00013490	06/11/2013	\$5.91
		\$456.39	
KARA FERGUSON	DBC BLICK ART MATERIAL	06/13/2013	\$168.38
	UMCP BURSAR NET PAY	06/13/2013	\$32.50
	NACA-WEB	06/25/2013	\$637.00
	SOUTHEASTERN PRINTING &	06/26/2013	\$763.20
		\$1,601.08	
KAREN A CAMPBELL	FEDEXOFFICE 00015024	06/10/2013	\$13.31
		\$13.31	
KAREN BARBOUR	FORMS AND SUPPLY - AOPD	05/31/2013	\$118.80
	VWR INTERNATIONAL INC	06/04/2013	\$99.00
	INVITROGEN 23176794	06/04/2013	\$556.90
	AIRGAS SOUTH	06/06/2013	\$61.16
	QIAGEN INC	06/07/2013	\$393.50
	THERMO SCIENTIFIC	06/12/2013	\$128.00
	INTEGRATED DNA TECH	06/12/2013	\$31.25
	AIRGAS SOUTH	06/14/2013	\$45.85
	VWR INTERNATIONAL INC	06/20/2013	\$20.59
	VWR INTERNATIONAL INC	06/20/2013	\$95.68
	VWR INTERNATIONAL INC	06/20/2013	\$27.98
	BIO RAD VIBARBOUR06/20	06/21/2013	\$390.02
	INVITROGEN 23257024	06/22/2013	\$660.10
	SEARS.COM 9300	06/21/2013	\$809.98
	VWR INTERNATIONAL INC	06/26/2013	\$362.70
	SIGMA ALDRICH US	06/25/2013	\$50.67
	AGILENTTECHNOLOGIES	06/25/2013	\$695.00
		\$4,547.18	
KAREN D MULLIS	FORMS AND SUPPLY - AOPD	05/31/2013	\$147.35

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Cardholder	Vendor Name	Purchase Date	Amount	
KAREN D MULLIS	FORMS AND SUPPLY - AOPD	05/31/2013	\$33.00	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$48.56	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$50.83	
	SONYSTORE DIRECT	06/04/2013	\$1,044.85	
	VALLEY SPRING WATER & COF	06/04/2013	\$9.18	
	SUPER DUPER PUBLICATIONS	06/10/2013	\$128.29	
	SONYSTORE DIRECT	06/13/2013	\$269.99	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$43.04	
	APL APPLE ONLINE STORE	06/17/2013	\$258.12	
	APL APPLE ONLINE STORE	06/17/2013	\$1,963.44	
	CDW GOVERNMENT	06/20/2013	\$18.81	
	US LASER	06/24/2013	\$95.00	
	US LASER	06/24/2013	\$21.60	
				\$4,132.06
	KAREN E BLACKBURN	MURR PRINTING	05/31/2013	\$487.34
LICENSED COUNSELORS ASSOC		06/03/2013	\$150.00	
LICENSED COUNSELORS ASSOC		06/03/2013	\$570.00	
STAPLS7101134523000001		06/05/2013	\$30.45	
MURR PRINTING		06/13/2013	\$476.74	
STAPLS7101773700000001		06/19/2013	\$22.07	
			\$1,736.60	
KAREN F REECE	CAROLINA BIOLOGICAL SPLY	06/03/2013	\$37.95	
	MIDWEST TONGS, INC.	06/06/2013	\$139.29	
	OPS DIAGNOSTICS	06/06/2013	\$931.59	
	VWR INTERNATIONAL INC	06/08/2013	\$16.90	
	Amazon.com	06/07/2013	\$61.03	
	FORESTRY SUPPLIERS	06/06/2013	\$237.62	
	WAL-MART #2806	06/07/2013	\$19.85	
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$77.38	
	BIOSPEC PRODUCTS INC	06/13/2013	\$154.00	
	VWR INTERNATIONAL INC	06/14/2013	\$34.30	
	SIGMA ALDRICH US	06/14/2013	\$98.15	
	BIO RAD VIREECE06/13/1	06/14/2013	\$231.20	
	WW GRAINGER	06/14/2013	\$15.13	
	FISHER SCI ATL	06/15/2013	\$539.63	
	VWR INTERNATIONAL INC	06/15/2013	\$84.61	
	VWR INTERNATIONAL INC	06/15/2013	\$86.73	
	FISHER SCI ATL	06/15/2013	\$91.93	
	CHEMGLASS LIFE SCIENCES	06/17/2013	\$44.53	
	VWR INTERNATIONAL INC	06/18/2013	\$305.66	
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$77.38	
	CAROLINA BIOLOGICAL SPLY	06/17/2013	\$69.86	
	FISHER SCI ATL	06/19/2013	\$138.65	
	CAROLINA BIOLOGICAL SPLY	06/19/2013	\$37.82	
	CAMBRIDGE SOFT CORP	06/20/2013	\$1,600.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,131.19
KAREN K MORGAN	FORMS AND SUPPLY - AOPD	05/30/2013	\$124.79
	FORMS AND SUPPLY - AOPD	05/30/2013	\$64.80
	USC AIKEN BOOKSTORE	06/04/2013	\$10.19
	TROPHIES UNLIMITED	06/20/2013	\$9.63
			\$209.41
KAREN L SUNDBERG	KELLY'S TRUE VALUE	06/05/2013	\$13.36
	THE UPS STORE 5260	06/06/2013	\$49.81
	STAPLES 00101675	06/07/2013	\$95.61
	NOVOSEL ENTERPRISES	06/10/2013	\$36.06
			\$194.84
KAREN L TWEEDY	FEDEX 866045278130	06/01/2013	\$14.16
	SPIRIT TELECOM	06/01/2013	\$23.96
	FORMS AND SUPPLY - AOPD	06/05/2013	\$37.67
	VZWRLSS MY VZ VB P	06/05/2013	\$134.94
	VZWRLSS MY VZ VB P	06/07/2013	\$134.94
	AGB	06/11/2013	\$69.00
	ELITE FRAMING LLC	06/18/2013	\$108.00
	VZWRLSS APOCC VISB	06/26/2013	\$48.61
	DELL SALES & SERVICE	06/28/2013	\$835.87
			\$1,407.15
KAREN LEHNERT	USA MOBILITY WIRELE	06/05/2013	\$12.13
	INTERSTATE ALL BATTERY	06/05/2013	\$246.66
	FORMS AND SUPPLY - AOPD	06/11/2013	\$72.65
	LESESNE INDUSTRIES	06/13/2013	\$766.80
	NATIONAL SAFETY COU	06/19/2013	\$375.00
	VZWRLSS APOCC VISB	06/21/2013	\$1,514.37
	AMAZON MKTPLACE PMTS	06/25/2013	\$29.99
	FORMS AND SUPPLY - AOPD	06/26/2013	\$116.92
			\$3,134.52
KAREN R SCOTT	SHRED WITH US	06/19/2013	\$65.00
			\$65.00
KAREN THOMAS	SOUTHEASTERN PRINTING &	05/31/2013	\$40.81
	SOUTHEASTERN PRINTING &	05/31/2013	\$30.21
	ANDERSON STAMP AND ENGRAV	06/03/2013	\$52.33
	SOUTHEASTERN PRINTING &	06/04/2013	\$65.51
	SOUTHEASTERN PRINTING &	06/04/2013	\$49.03
	SOUTHEASTERN PRINTING &	06/04/2013	\$39.75
	SOUTHEASTERN PRINTING &	06/04/2013	\$528.73
	FASTSIGNS NO 230102	06/07/2013	\$286.20
	OFFICE MAX	06/10/2013	\$165.81
	AMZ Displays2go	06/11/2013	\$98.52
	PAPERCLIP COMMUNICATIONS	06/18/2013	\$358.00
	SOUTHEASTERN PRINTING &	06/18/2013	\$315.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN THOMAS	VZWRLSS MY VZ VB P	06/21/2013	\$1,512.72
	PAPERCLIP COMMUNICATIONS	06/27/2013	\$289.00
			\$3,832.50
KAREN W THOMAS	DMI DELL HIGHER EDUC	06/19/2013	\$1,975.04
	PROMOTECH	06/24/2013	\$1,598.58
			\$3,573.62
KARL B RAUCH	238 C-K COLUMBIA	06/04/2013	\$566.09
	GATEWAY #1 COLA	06/10/2013	\$56.93
	GATEWAY #1 COLA	06/20/2013	\$6.04
			\$629.06
KATE E TORBORG	BAHAMA JOES	06/05/2013	\$708.04
	STAPLS7101241602000001	06/07/2013	\$193.69
	NATIONAL PEN	06/13/2013	\$500.90
			\$1,402.63
KATE R SHELTON	MSFT ADCENTER	06/11/2013	\$501.39
	MAILCHIMP	06/21/2013	\$63.75
	MSFT ADCENTER	06/26/2013	\$415.62
			\$980.76
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	05/31/2013	\$13.68
	TPM COLUMBIA	06/24/2013	\$39.96
			\$53.64
KATHERINE L WUCHENICH	MGI WCBD-TV	06/04/2013	\$800.00
	POST UP STAND INC	06/04/2013	\$506.66
	CHARLESTON TELEVISION LL	06/04/2013	\$705.00
	THE LOCAL PALATE	06/04/2013	\$700.00
	CHARLESTON MAGAZINE	06/04/2013	\$850.00
	FORMS AND SUPPLY - AOPD	06/10/2013	\$20.95
	MORRIS VISITOR PUBLIC LLC	06/13/2013	\$525.00
	SURVEYMONKEY.COM	06/14/2013	\$299.00
	FORMS AND SUPPLY - AOPD	06/17/2013	\$189.62
	SUN PRINTING	06/21/2013	\$642.00
	CareerBuilder Government	06/21/2013	\$250.00
	VZWRLSS PRPAY AUTOPAY	06/23/2013	\$30.00
	ISLAND PUBLICATIONS	06/24/2013	\$478.40
	CHARLESTON DOWNTOWN	06/25/2013	\$64.02
	VZWRLSS APOCC VISB	06/26/2013	\$170.12
	AAAS	06/27/2013	\$1,295.00
	ELITE FRAMING LLC	06/26/2013	\$164.80
			\$7,690.57
KATHERINE R BLEDSOE	LOWES #03026	06/07/2013	\$2.51
			\$2.51
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	05/31/2013	\$21.96
	FORMS AND SUPPLY - AOPD	05/30/2013	\$56.28
	FORMS AND SUPPLY - AOPD	05/31/2013	\$102.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	05/31/2013	\$2.87
	KILLOY OFFICE EQUIPMENT I	05/31/2013	\$73.83
	Amazon.com	06/02/2013	\$258.98
	FEDEX 799867232589	06/05/2013	\$44.61
	Staples Tech Soln	06/06/2013	\$23.39
	FOUNDERS TEL. HEADSETS	06/06/2013	\$26.85
	FORMS AND SUPPLY - AOPD	06/14/2013	\$25.50
	FORMS AND SUPPLY - AOPD	06/13/2013	\$68.20
	Staples Tech Soln	06/14/2013	\$109.71
	FORMS AND SUPPLY - AOPD	06/17/2013	\$32.14
	Amazon.com	06/21/2013	\$46.74
	SHRED WITH US	06/21/2013	\$230.88
	Staples Tech Soln	06/21/2013	\$73.97
	FORMS AND SUPPLY - AOPD	06/24/2013	\$0.84
KATHLEEN M BREACH	LENOVO GROUP	05/31/2013	\$37.79
			\$37.79
KATHRYN CONYERS	FORMS AND SUPPLY - AOPD	06/14/2013	\$20.96
			\$20.96
KATHRYN M MCPHAIL	USC ALUMNI ASSOCIATION	06/11/2013	\$774.13
			\$774.13
KATHRYN M WASHBURN	UT WEB TXSHOP	06/02/2013	\$175.00
	VWR INTERNATIONAL INC	06/06/2013	\$213.07
	FISHER SCI ATL	06/05/2013	\$148.37
	AIRGAS SOUTH	06/08/2013	\$243.85
	AIRGAS SOUTH	06/08/2013	\$29.30
	FISHER SCI ATL	06/14/2013	\$47.90
	UTEX CULT COLLALGAE	06/18/2013	\$25.00
	FISHER SCI ATL	06/22/2013	\$131.43
			\$1,013.92
KATHRYN SIMMONS	USA MOBILITY WIRELE	06/05/2013	\$9.90
			\$9.90
KATHY B LONG	FORMS AND SUPPLY - AOPD	06/07/2013	\$36.62
	FORMS AND SUPPLY - AOPD	06/11/2013	\$49.74
			\$86.36
KATHY B SADLER	ARC 313	06/06/2013	\$328.08
	ARC 313	06/20/2013	\$491.40
	ARC 313	06/21/2013	\$360.21
			\$1,179.69
KATHY HARTZOG	FORMS AND SUPPLY - AOPD	05/31/2013	\$11.17
	HIGHEREDJOBS.COM	06/04/2013	\$465.00
	SHRED WITH US	06/04/2013	\$40.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$16.09
	Amazon.com	06/12/2013	\$22.34

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HARTZOG	VZWRLSS APOCC VISB	06/20/2013	\$228.21
	FORMS AND SUPPLY - AOPD	06/25/2013	\$108.42
	FORMS AND SUPPLY - AOPD	06/25/2013	\$10.21
			\$901.44
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	05/31/2013	\$37.26
	PGI RESOURCES	06/04/2013	\$551.00
	DMI DELL HIGHER EDUC	06/08/2013	\$289.23
	EXPRESS INKS	06/12/2013	\$779.98
	APL APPLE ONLINE STORE	06/13/2013	\$538.92
	APRA	06/14/2013	\$343.00
	ACADEMIC IMPRESSIONS INC	06/13/2013	\$650.00
	ACADEMIC IMPRESSIONS INC	06/14/2013	\$350.00
	WWW.KOHL.COM #0873	06/17/2013	\$80.93
	VZWRLSS APOCC VISB	06/17/2013	\$50.02
	FORMS AND SUPPLY - AOPD	06/17/2013	\$14.47
	FORMS AND SUPPLY - AOPD	06/18/2013	\$19.41
	FORMS AND SUPPLY - AOPD	06/18/2013	\$4.55
	FORMS AND SUPPLY - AOPD	06/20/2013	\$470.85
	FORMS AND SUPPLY - AOPD	06/21/2013	\$5.23
	OFFICE DEPOT #1214	06/24/2013	\$647.98
	FEDEX 800344828015	06/27/2013	\$23.24
			\$4,856.07
KAYA M OUTEN	INTERSTATE ALL BATTERY	06/05/2013	\$214.92
	OFFICE DEPOT #2127	06/05/2013	\$86.39
	GLORY COMMUNICATIONS INC	06/11/2013	\$480.00
	WWDMMFXARQHXT	06/21/2013	\$416.94
	FTC	06/21/2013	\$133.81
	BI-LO 723	06/25/2013	\$20.12
	WAL-MART #1183	06/25/2013	\$38.13
			\$1,390.31
KEITH E BRITTON	SHRED WITH US	06/12/2013	\$90.00
	UNIVERSITY OF S CAR	06/12/2013	\$18.22
	OFFICE DEPOT #1214	06/21/2013	\$2.69
	OFFICE DEPOT #1214	06/21/2013	\$64.78
	OFFICE DEPOT #1214	06/21/2013	\$581.57
	OFFICE DEPOT #1214	06/21/2013	\$221.19
	OFFICE DEPOT #1214	06/21/2013	\$14.87
	OFFICE DEPOT #1214	06/26/2013	\$755.73
			\$1,749.05
KEITH M KAHL	W.P.LAW, INC	06/10/2013	\$593.03
	GATEWAY #1 COLA	06/12/2013	\$7.69
			\$600.72
KEITH PIERCE	OFFICEMAX CT IN#762781	06/05/2013	\$98.96
	GOPRO WWW.GOPRO.COM	06/12/2013	\$556.37
	RAMJET.COM	06/13/2013	\$104.98

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	AIKEN LUMBER CO	06/21/2013	\$725.26
	FILMTOOLS	06/20/2013	\$719.45
	CREATION ENGINE INC	06/25/2013	\$179.95
	AMAZON MKTPLACE PMTS	06/27/2013	\$52.69
			\$2,437.66
KELLY D WINBURN	SURVEYMONKEY.COM	06/13/2013	\$300.00
	OFFICEMAX CT IN#903406	06/13/2013	\$49.06
	THE CONFERENCE GROUP L	06/16/2013	\$103.36
	OFFICEMAX CT IN#883132	06/14/2013	\$299.99
	OFFICEMAX CT IN#883133	06/17/2013	\$21.39
	DRI NUANCE	06/17/2013	\$109.94
	TECHSMITH CORPORATION	06/25/2013	\$185.95
	DMI DELL BUS ONLINE	06/27/2013	\$680.40
	DMI DELL BUS ONLINE	06/28/2013	\$140.39
			\$1,890.48
KELLY E LEWIS	ADVANCED DOOR SYSTEMS	05/31/2013	\$298.69
	KEY SHOP	06/04/2013	\$92.88
	ADVANCED DOOR SYSTEMS	06/26/2013	\$454.60
			\$846.17
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	06/06/2013	\$43.08
	FORMS AND SUPPLY - AOPD	06/18/2013	\$98.86
	FEDEX FREIGHT EAST INC	06/18/2013	\$432.89
	1800GOFEDX 1001007	06/26/2013	\$51.46
			\$626.29
KELVIN J ZAVALLA MENDOZA	AIRGAS SOUTH	06/14/2013	\$56.68
	AIRGAS SOUTH	06/15/2013	\$83.52
	AIRGAS SOUTH	06/15/2013	\$56.68
	AIRGAS SOUTH	06/20/2013	\$86.37
			\$283.25
KENDRA L MCBRIDE	CONFERENCING FOR LESS	06/02/2013	\$83.46
	SOURCEONE HEALTHCARE	06/04/2013	\$125.73
	FEDEX 078087395841	06/05/2013	\$10.15
	FEDEX 803480163441	06/06/2013	\$55.92
	CONFERENCING FOR LESS	06/07/2013	\$26.39
	ROSE TALBERT	06/07/2013	\$22.14
	ROSE TALBERT	06/11/2013	\$22.14
	ROSE TALBERT	06/11/2013	\$6.37
	CONFERENCING FOR LESS	06/13/2013	\$19.70
	SC STATE MUSEUM	06/14/2013	\$113.40
	VZWRLSS APOCC VISB	06/16/2013	\$142.55
	SOURCEONE HEALTHCARE	06/17/2013	\$91.17
	OLYMPUSAMER	06/12/2013	\$899.00
	APIN CHEMICALS LTD	06/19/2013	\$2,169.01
CONFERENCING FOR LESS	06/22/2013	\$39.18	
OFFICE DEPOT #1214	06/20/2013	\$455.99	

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	CONFERENCING FOR LESS	06/25/2013	\$11.73
	FEDEX 800973566503	06/26/2013	\$21.58
			\$4,315.61
KENDRA R OWENS	Staples Tech Soln	05/31/2013	\$69.37
	Amazon.com	05/31/2013	\$117.65
	OFFICEMAX CT IN#695871	05/31/2013	\$60.15
	Amazon.com	06/03/2013	\$18.18
	Staples Tech Soln	06/04/2013	\$92.18
		\$357.53	
KENNETH A STEPHENS	TRAYCO OF SC INC	06/10/2013	\$131.32
	LOWES #00499	06/13/2013	\$133.32
	LOWES #00499	06/14/2013	\$213.79
		\$478.43	
KENNETH B WALSH	SIGMA ALDRICH US	06/05/2013	\$120.44
		\$120.44	
KENNETH B WILSON JR	LOWES #01986	05/31/2013	\$17.11
	LOWES #01986	06/04/2013	\$26.14
	LOWES #01986	06/05/2013	\$60.59
	LOWES #01986	06/14/2013	\$25.48
		\$129.32	
KENNETH BAILEY THOMAS	NCAATEAMWEAR.COM	06/03/2013	\$875.00
	BETTER BASEBALL	06/04/2013	\$30.00
		\$905.00	
KENNETH D WHITE	MUSIC DISPATCH COM	06/14/2013	\$18.40
	OFFICE DEPOT #2349	06/20/2013	\$141.81
		\$160.21	
KENNETH INABINET	CITY ELECTRIC REPAIR INC	05/30/2013	\$437.26
	CITY ELECTRIC REPAIR INC	06/26/2013	\$40.81
		\$478.07	
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	05/31/2013	\$499.09
	ZINIO.COM	06/06/2013	\$1.99
		\$501.08	
KERRI CHARLES	FORMS AND SUPPLY - AOPD	05/31/2013	\$86.05
	FORMS AND SUPPLY - AOPD	06/06/2013	\$21.25
	FORMS AND SUPPLY - AOPD	06/07/2013	\$33.15
	BMI SUPPLY	06/07/2013	\$40.35
	FORMS AND SUPPLY - AOPD	06/06/2013	\$5.56
	FORMS AND SUPPLY - AOPD	06/06/2013	\$3.82
	BMI SUPPLY	06/07/2013	\$514.65
	BMI SUPPLY	06/11/2013	\$88.75
	FORMS AND SUPPLY - AOPD	06/12/2013	\$50.72
	INNOVATIVE SOLUTIONS	06/19/2013	\$168.53
	BAR BARCODES INC	06/26/2013	\$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,075.96
KEVIN A KENT	ADVANCED DOOR SYSTEMS	05/31/2013	\$543.56
	ATLAS COPCO COMPRSSR - E	06/24/2013	\$450.00
	DOUGLAS FLUID & INTERGRAT	06/27/2013	\$1,843.00
			\$2,836.56
KEVIN CURTIS	ACE HARWARE OF CAYCE	06/25/2013	\$60.25
			\$60.25
KEVIN L HENNESSEE	PALMETTO LAWN & LEISURE	06/12/2013	\$245.15
	PALMETTO LAWN & LEISURE	06/25/2013	\$32.16
			\$277.31
KEVIN P WILSON	FEDEX 432705856	06/05/2013	\$159.23
	WWW.NEWEGG.COM	06/18/2013	\$164.98
	FEDEX 433937613	06/20/2013	\$87.33
	ELMGROVE TECHNOLOGIES	06/20/2013	\$2,252.84
	AMAZON MKTPLACE PMTS	06/26/2013	\$25.89
	PAYPAL EXPANDRIVE	06/25/2013	\$39.95
	PAYPAL SPARKLABS	06/26/2013	\$9.00
			\$2,739.22
KEVIN S HARSEY	ACE HARWARE OF CAYCE	06/04/2013	\$41.69
	WW GRAINGER	06/06/2013	\$49.96
	GATEWAY #1 COLA	06/11/2013	\$155.49
	ACE HARWARE OF CAYCE	06/25/2013	\$13.67
			\$260.81
KHYSTAL L SMITH	HOBBY LOBBY #316	05/30/2013	\$24.72
	ANDERSON STAMP AND ENGRAV	06/04/2013	\$28.34
	4OVER, INC.	06/05/2013	\$94.23
	EDUCATION EXPRESS - FO	06/04/2013	\$25.32
	ORIENTAL TRADING CO	06/05/2013	\$38.75
	B & H PHOTO-VIDEO.COM	06/12/2013	\$646.86
	ACADEMY SPORTS #215	06/20/2013	\$508.76
	B & H PHOTO-VIDEO.COM	06/25/2013	\$200.95
	4OVER, INC.	06/26/2013	\$125.52
			\$1,693.45
KIA ZELLARS	KINGFISHER BIOTECH INC	06/14/2013	\$1,222.50
	INVITROGEN 23232579	06/18/2013	\$1,760.50
	PromoCell bioscien. alive	06/18/2013	\$480.00
	FISHER SCI ATL	06/18/2013	\$826.74
			\$4,289.74
KIM M ROSE	NATIONAL STUDENT EMP	05/30/2013	\$375.00
	JOHN WILEY & SONS PUBL	06/03/2013	\$30.00
	AMER LIB ASSOC-CAREER	06/04/2013	\$240.00
	NATL ASSN COLLEGE STOR	06/03/2013	\$645.00
	GAN ADVERTISING	06/06/2013	\$2,080.35
	PAYPAL BRUCONPUBLI	06/11/2013	\$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	1800GOFEDX 10010007	06/13/2013	\$15.74
	1800GOFEDX 10010007	06/13/2013	\$14.16
	1800GOFEDX 10010007	06/13/2013	\$27.33
	J M GRACE	06/24/2013	\$246.20
	NACAC	06/26/2013	\$2,160.00
	FEDEX 434446583	06/27/2013	\$15.39
	AACN	06/27/2013	\$2,468.00
			\$8,612.17
KIMBERLY A HERLONG	DISPLAYS2GOCOM	06/18/2013	\$64.14
			\$64.14
KIMBERLY A STRANGE	SIGMA ALDRICH US	06/10/2013	\$58.83
			\$58.83
KIMBERLY D BOONE	NORTH AMERICAN SOCIETY FO	06/07/2013	\$130.00
	SPORTS BUSINESS JOURNAL	06/10/2013	\$259.00
	SAINT LEO UNIVERSITY INC	06/14/2013	\$110.00
	IAAM INC	06/17/2013	\$130.00
	AMERICAN MARKETING ASSOC	06/18/2013	\$210.00
	FEDEX 433582320	06/18/2013	\$33.25
	NORTH AMERICAN SOCIETY FO	06/22/2013	\$130.00
			\$1,002.25
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	06/10/2013	\$82.26
	FULLCOMPASS	06/11/2013	\$484.10
	FORMS AND SUPPLY - AOPD	06/13/2013	\$143.40
	TECHNICOLOR CINEMA DIS	06/19/2013	\$125.00
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$455.44
	VZWRLSS APOCC VISB	06/23/2013	\$54.72
			\$1,344.92
KIMBERLY M DOZIER	NORTHWEST RIVER SUPPLIES	06/04/2013	\$165.50
	NORTHWEST RIVER SUPPLIES	06/04/2013	\$11.56
	FORMS AND SUPPLY - AOPD	06/25/2013	\$89.12
			\$266.18
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	05/31/2013	\$98.71
	APPA BB&T	06/03/2013	\$715.00
			\$813.71
KIMBERLY S JEFFCOAT	EDUCATIONAL WONDERLAND	06/21/2013	\$156.33
			\$156.33
KIONA THOMAS	PROMEGACORP. PROMEGA C	06/19/2013	\$334.00
	SANTA CRUZ BIOTECHNOLOGY	06/18/2013	\$931.50
	SANTA CRUZ BIOTECHNOLOGY	06/18/2013	\$215.50
	QIAGEN INC	06/18/2013	\$532.09
	PROMEGACORP. PROMEGA C	06/19/2013	\$26.72
	USA SCIENTIFIC, INC.	06/18/2013	\$230.61
	USA SCIENTIFIC, INC.	06/18/2013	\$268.39
	DENVILLESCIENTIFIC	06/19/2013	\$263.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,801.89
KLAY D PETERSON	OFFICE MAX	06/05/2013	\$10.00
	OFFICE MAX	06/06/2013	\$359.98
	INT'L CODE COUNCIL INC	06/12/2013	\$162.41
			\$532.39
KONSTANTIN KHIVANTSEV	SIGMA ALDRICH US	06/12/2013	\$201.24
	SIGMA ALDRICH US	06/14/2013	\$123.24
			\$324.48
KRIS F KAIGLER	JACKSON IMMUNORESEARCH LA	06/03/2013	\$213.00
	SANTA CRUZ BIOTECHNOLOGY	06/03/2013	\$303.50
	TARGET 00019232	06/04/2013	\$46.21
	FISHER SCI ATL	06/04/2013	\$36.25
	ENZO LIFE SCIENCES	06/03/2013	\$524.00
	JACKSON IMMUNORESEARCH LA	06/04/2013	\$79.00
	INVITROGEN 23177525	06/05/2013	\$530.50
	NOLDUS INFORMATION TECH	06/07/2013	\$170.00
	ABCAM	06/10/2013	\$420.00
	SEROTEC INC	06/12/2013	\$133.00
			\$2,455.46
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	06/19/2013	\$30.00
			\$30.00
KRISTIN E FREESTATE	VZWRLSS APOCC VISB	06/06/2013	\$1,999.45
	FORMS AND SUPPLY - AOPD	06/07/2013	\$160.88
	FORMS AND SUPPLY - AOPD	06/06/2013	\$31.48
	Safari Books Online	06/10/2013	\$22.99
	FORMS AND SUPPLY - AOPD	06/21/2013	\$88.11
	SOUTHERN ASSOCIATION	06/21/2013	\$105.00
	WWW.NEWEGG.COM	06/21/2013	\$214.82
			\$2,622.73
KRISTIN M ALLEN	VZWRLSS IVR VB	06/06/2013	\$153.00
	CTC CONSTANTCONTACT.COM	06/15/2013	\$20.00
	WWW.LOGMEIN.COM	06/20/2013	\$69.95
			\$242.95
KRISTINE J MAYER	APL APPLE ITUNES STORE	06/11/2013	\$19.98
	DMI DELL HIGHER EDUC	06/12/2013	\$56.09
	APL APPLE ITUNES STORE	06/11/2013	\$39.96
	APL APPLE ITUNES STORE	06/11/2013	\$9.99
	BAMM COM 00093062	06/12/2013	\$385.16
	APL APPLE ONLINE STORE	06/13/2013	\$20.52
	APL APPLE ONLINE STORE	06/13/2013	\$4.32
	APL APPLE ONLINE STORE	06/13/2013	\$20.52
	FORMS AND SUPPLY - AOPD	06/18/2013	\$18.02
	FORMS AND SUPPLY - AOPD	06/18/2013	\$129.70
	FORMS AND SUPPLY - AOPD	06/19/2013	\$38.19

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	DMI DELL HIGHER EDUC	06/21/2013	\$1,080.66
	AMERICAN TIME DATA INC	06/21/2013	\$95.80
	AT&T DATA	06/21/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/25/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/25/2013	\$30.00
	VZWRLSS PRPAY AUTOPAY	06/26/2013	\$30.00
			\$2,038.91
KRYSTAL D DUBOSE	DOLLAR GENERAL #10524	06/02/2013	\$25.87
	WWW.WICKSAIRCRAFT.COM	06/03/2013	\$50.98
	Amazon.com	06/04/2013	\$32.46
	TARGET 00019232	06/04/2013	\$223.08
	THE HOME DEPOT 1110	06/04/2013	\$527.86
	CTM PRECISION PRODUCTS LL	06/06/2013	\$135.00
	WALGREENS #9805	06/07/2013	\$719.28
	Amazon.com	06/09/2013	\$143.66
	Amazon.com	06/08/2013	\$104.48
	VEX ROBOTICS	06/10/2013	\$100.09
	VZWRLSS PRPAY AUTOPAY	06/14/2013	\$30.00
KUMUD KANNEGANTI	SIGMA ALDRICH US	06/04/2013	\$625.08
	PK SAFETY SUPPLY	06/19/2013	\$295.00
	OMEGA ENGINEERING	06/21/2013	\$733.00
	ALFA AESAR	06/24/2013	\$44.12
	RADIOSHACK.COM	06/25/2013	\$147.61
			\$1,844.81
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	06/10/2013	\$160.26
	Amazon.com	06/19/2013	\$814.33
	Amazon.com	06/19/2013	\$486.46
	ATT 287017613294NBI	06/25/2013	\$79.58
			\$1,540.63
LALITHA RAVI	MCMaster-CARR	06/06/2013	\$95.54
	ASME	06/13/2013	\$147.00
	ASME	06/19/2013	\$147.00
	FORMS AND SUPPLY - AOPD	06/19/2013	\$70.13
	FORMS AND SUPPLY - AOPD	06/20/2013	\$76.99
	ACADEMIC KEYS, LLC	06/24/2013	\$295.00
	AEROINDUSTRYJOBS INC.	06/24/2013	\$345.00
	PI PHYSIK INSTRUMENTE LP	06/26/2013	\$1,124.51
			\$2,301.17
LARISA BRUNER	PROJECTMANAGER COM	06/17/2013	\$25.00
			\$25.00
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	06/03/2013	\$35.10
			\$35.10
LARRY D COOK	GA TECH PARKING-TECH SQ	06/25/2013	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY D COOK	GA TECH PARKING-TECH SQ	06/26/2013	\$20.00
			\$40.00
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/30/2013	\$894.00
	ADVANCED DOOR SYSTEMS	05/30/2013	\$191.32
	ADVANCED DOOR SYSTEMS	05/30/2013	\$180.00
	ADVANCED DOOR SYSTEMS	06/21/2013	\$359.80
	ADVANCED DOOR SYSTEMS	06/21/2013	\$62.54
	EASYKEYS.COM, INC	06/26/2013	\$16.95
			\$1,704.61
LARRY K BUTLER	TRAYCO OF SC INC	06/05/2013	\$434.32
	TRAYCO OF SC INC	06/18/2013	\$73.20
	FERGUSON ENT #47	06/21/2013	\$722.91
	MCREY DISTRIBUTORS	06/21/2013	\$16.71
	SIP STATEINDUSTRIAL US	06/27/2013	\$189.25
			\$1,436.39
LATOYA J TOWNES	STAPLS9241154546000	06/05/2013	\$292.11
	FEDEX 799976797760	06/16/2013	\$21.04
	FEDEX 796061106215	06/25/2013	\$45.09
			\$358.24
LATOYA P ROARY	WUFOO.COM/CHARGE	06/22/2013	\$29.95
	SHRED WITH US	06/27/2013	\$60.00
			\$89.95
LATRELL T WILLIAMS	STAPLS9241569797000	06/19/2013	\$742.75
			\$742.75
LATRESSA A WRIGHT	PERPETUAL TECHNOLOGY G	06/05/2013	\$300.00
	TROXELL COMMUNICATIONS IN	06/03/2013	\$1,544.84
	OFFICEMAX CT IN#763321	06/05/2013	\$250.40
	OFFICE MAX	06/07/2013	\$34.45
	GOS// GREENVILLE OFFICE S	06/07/2013	\$408.52
	OFFICE MAX	06/07/2013	\$48.64
	AMAZON MKTPLACE PMTS	06/10/2013	\$61.52
	GOS// GREENVILLE OFFICE S	06/10/2013	\$5.25
	B & H PHOTO-VIDEO.COM	06/13/2013	\$264.49
	GREENVILLE OFFICE SUPPLY	06/17/2013	\$462.16
	B & H PHOTO-VIDEO-MO/TO	06/18/2013	\$299.00
	OFFICEMAX CT IN#982807	06/18/2013	\$297.96
	LOWES #01986	06/19/2013	\$204.42
	AMAZON MKTPLACE PMTS	06/20/2013	\$268.10
	OFFICEMAX CT IN#060212	06/21/2013	\$280.11
	OFFICEMAX CT IN#043959	06/21/2013	\$104.64
	OFFICEMAX CT IN#061629	06/24/2013	\$55.87
	OFFICEMAX CT IN#061031	06/27/2013	\$56.70
			\$4,947.07
LATRICE RATCLIFF-SMALL	FEDEX 432734738	06/05/2013	\$49.29

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Cardholder	Vendor Name	Purchase Date	Amount
			\$49.29
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	06/07/2013	\$68.58
	FORMS AND SUPPLY - AOPD	06/10/2013	\$29.99
	FORMS AND SUPPLY - AOPD	06/13/2013	\$15.68
			\$114.25
LAURA B HUMPHREY	Amazon.com	06/07/2013	\$22.49
	WAL-MART #1030	06/07/2013	\$100.55
	THE FRAT COLLECTION	06/24/2013	\$41.97
			\$165.01
LAURA D HOWELL	RITTENHOUSE BOOK DIST	05/31/2013	\$400.00
	RITTENHOUSE BOOK DIST	06/03/2013	\$37.40
			\$437.40
LAURA J COLVIN	US INK & TONER INC	06/03/2013	\$319.64
	1800GOFEDEX 10010007	06/04/2013	\$14.16
	US INK & TONER INC	06/05/2013	\$203.00
	AMAZON MKTPLACE PMTS	06/06/2013	\$41.06
	US INK & TONER INC	06/12/2013	\$23.29
	QUESTIONPRO.COM	06/14/2013	\$99.00
	VZWRLSS APOCC VISB	06/17/2013	\$428.52
	GROVE MEDICAL INC	06/21/2013	\$415.33
			\$1,544.00
LAURA N SHULL	FORMS AND SUPPLY - AOPD	05/31/2013	\$354.34
	FORMS AND SUPPLY - AOPD	06/06/2013	\$405.09
	FORMS AND SUPPLY - AOPD	06/06/2013	\$238.85
	PART TIME PRESS	06/07/2013	\$826.20
	NASW ONLINE	06/11/2013	\$190.00
	ATT 287252547111NBI	06/13/2013	\$145.70
	FORMS AND SUPPLY - AOPD	06/14/2013	\$223.81
	VZWRLSS IVR VB	06/14/2013	\$574.05
	Amazon.com	06/14/2013	\$38.91
	FORMS AND SUPPLY - AOPD	06/19/2013	\$145.07
	RYDER ENGRAVING	06/19/2013	\$223.50
	FORMS AND SUPPLY - AOPD	06/21/2013	\$21.31
	FORMS AND SUPPLY - AOPD	06/20/2013	\$4.32
	FORMS AND SUPPLY - AOPD	06/21/2013	\$119.40
	FORMS AND SUPPLY - AOPD	06/24/2013	\$18.93
	FORMS AND SUPPLY - AOPD	06/25/2013	\$4.32
			\$3,533.80
LAURA R RASMUSSEN	CRUCIAL.COM	06/07/2013	\$71.99
	WWW.NEWEGG.COM	06/17/2013	\$855.98
	WWW.NEWEGG.COM	06/17/2013	\$510.79
	QUALITY SAFETY TOOLS	06/21/2013	\$209.00
	SHUBEES	06/21/2013	\$169.71
	CENTAUR ACADEMIC MEDIA	06/27/2013	\$863.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,680.47
LAUREN B GREENE	OFFICE MAX	06/18/2013	\$159.99
	OFFICEMAX CT IN#000180	06/19/2013	\$39.99
	FORMS AND SUPPLY - AOPD	06/19/2013	\$45.50
	CUPA HR	06/26/2013	\$1,625.00
			\$1,870.48
LAUREN CHAPMAN	LOWES #00385	06/11/2013	\$34.89
	LOWES #00385	06/12/2013	\$452.27
	LOWES #00385	06/20/2013	\$145.20
			\$632.36
LAUREN E NEWTON	RYDER ENGRAVING	06/06/2013	\$12.50
			\$12.50
LAUREN MARTINI OLSON	PCI PATTERSON MEDICAL	06/01/2013	\$961.61
	SMITH RUBBER STAMP & SEAL	06/07/2013	\$334.37
			\$1,295.98
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	05/31/2013	\$116.64
	WWW.NEWEGG.COM	05/31/2013	\$806.98
	APL APPLE ONLINE STORE	06/01/2013	\$371.52
	BESTBUY.COM 00009944	06/03/2013	\$194.39
	BESTBUY.COM 00009944	06/03/2013	\$48.59
	Amazon.com	06/18/2013	\$180.54
	APL APPLE ITUNES STORE	06/19/2013	\$19.99
			\$1,738.65
LAVETA G GIBSON	FEDEX 432402995	06/01/2013	\$203.12
	CTC CONSTANTCONTACT.COM	06/06/2013	\$155.00
	AT&T TLG GAC	06/08/2013	\$90.75
	THE COLLEGE MUSIC SOCIET	06/07/2013	\$225.00
	FEDEX 432968561	06/08/2013	\$21.32
	AT&T TLG GAC	06/17/2013	\$109.69
			\$804.88
LAWRENCE HARKNESS	SHERWIN WILLIAMS #2076	05/31/2013	\$54.27
	ACE HARWARE OF CAYCE	06/06/2013	\$9.80
	ROSE TALBERT	06/06/2013	\$46.42
	WW GRAINGER	06/07/2013	\$1,161.00
	HD SUPPLY ELEC. #5G	06/10/2013	\$29.16
	ACE HARWARE OF CAYCE	06/12/2013	\$8.01
	ROSE TALBERT	06/12/2013	\$13.25
	BAKER DISTRIBUTING #541	06/15/2013	\$120.66
	BAKER DISTRIBUTING #541	06/19/2013	\$60.52
	METRO MACHINE WORKS INC	06/19/2013	\$278.20
	JOHNSTONE SUPPLY -394	06/25/2013	\$174.48
			\$1,955.77
LEAH R JOHNSEY	WWW.NEWEGG.COM	06/04/2013	\$387.15
	OFFICE DEPOT #2349	06/04/2013	\$14.03

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	06/06/2013	\$451.82
	OFFICE DEPOT #2349	06/06/2013	\$68.02
	OFFICE DEPOT #1214	06/08/2013	\$971.98
	THE PICTURE PLACE	06/22/2013	\$1,044.87
			\$2,937.87
LEE ANN FAULLING	FEDEX 432395232	06/01/2013	\$148.82
	CELLSIGNAL.COM	06/02/2013	\$260.00
	FORMS AND SUPPLY - AOPD	05/31/2013	\$20.16
	FEDEX 432532248	06/03/2013	\$20.82
	BIO RAD VIFAULLING06/0	06/04/2013	\$88.00
	TFS PROT BIOL PRODUCTS	06/04/2013	\$173.00
	ACADEMIC SUPPLIER OFFICE	06/04/2013	\$138.04
	FEDEX 432723469	06/05/2013	\$73.93
	SIGMA ALDRICH US	06/05/2013	\$57.33
	QIAGEN INC	06/05/2013	\$593.90
	ACADEMIC SUPPLIER OFFICE	06/07/2013	\$94.67
	INVITROGEN 23195957	06/07/2013	\$280.00
	ACADEMIC SUPPLIER OFFICE	06/07/2013	\$285.39
	ACADEMIC SUPPLIER OFFICE	06/08/2013	\$310.44
	FORMS AND SUPPLY - AOPD	06/06/2013	\$23.58
	FEDEX 433283209	06/12/2013	\$206.86
	ACADEMIC SUPPLIER OFFICE	06/12/2013	\$95.67
	FEDEX 433375138	06/13/2013	\$79.46
	WAL-MART #2214	06/13/2013	\$142.19
	THE CHRONICLE	06/13/2013	\$87.00
	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$182.88
	FORMS AND SUPPLY - AOPD	06/14/2013	\$366.70
	AIRGAS SOUTH	06/15/2013	\$110.05
	GRAPHPAD SOFTWARE	06/17/2013	\$100.00
	FORMS AND SUPPLY - AOPD	06/17/2013	\$9.83
	FEDEX 119447025	06/18/2013	\$75.92
	FEDEX 119503964	06/19/2013	\$42.92
	AMAZON MKTPLACE PMTS	06/19/2013	\$33.74
	AIRGAS SOUTH	06/20/2013	\$56.68
	CHEAP TUBES	06/20/2013	\$135.00
	SIGMA ALDRICH US	06/21/2013	\$325.62
	SONYSTORE DIRECT	06/21/2013	\$1,241.99
	FEDEX 434092706	06/22/2013	\$115.87
	AMAZON MKTPLACE PMTS	06/24/2013	\$117.45
FORMS AND SUPPLY - AOPD	06/24/2013	\$22.73	
DIAGENODE INC.	06/25/2013	\$412.66	
AMAZON MKTPLACE PMTS	06/25/2013	\$29.95	
LIST BIOLOGICAL LABS	06/26/2013	\$293.35	
FEDEX 434499829	06/27/2013	\$62.92	
PERKIN ELMER, LLC	06/27/2013	\$210.00	
			\$7,125.52

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Cardholder	Vendor Name	Purchase Date	Amount	
LEE E AANDERUD	Amazon.com	05/31/2013	\$242.05	
	OFFICE DEPOT #2349	06/04/2013	\$52.64	
	AMAZON MKTPLACE PMTS	06/05/2013	\$24.03	
	APL APPLE ONLINE STORE	06/06/2013	\$787.32	
	DMI DELL BUS ONLINE	06/08/2013	\$788.40	
	DMI DELL BUS ONLINE	06/08/2013	\$788.40	
	AVANGATE.COM	06/06/2013	\$20.96	
	Amazon.com	06/11/2013	\$63.99	
	DRI ENDNOTE	06/11/2013	\$249.95	
	VERBI SOFTWARE	06/11/2013	\$960.00	
	IGRAFX LLC	06/12/2013	\$719.00	
	DMI DELL HIGHER EDUC	06/14/2013	\$676.99	
	DMI DELL HIGHER EDUC	06/14/2013	\$96.27	
	DMI DELL BUS ONLINE	06/19/2013	\$97.19	
	CREATION ENGINE INC	06/19/2013	\$149.95	
	US INK & TONER INC	06/18/2013	\$237.91	
	MONOPRICE INC	06/18/2013	\$43.35	
	WWW.NEWEGG.COM	06/20/2013	\$59.99	
	US INK & TONER INC	06/21/2013	\$218.14	
	DMI DELL BUS ONLINE	06/22/2013	\$80.99	
	DMI DELL BUS ONLINE	06/22/2013	\$679.32	
	DMI DELL BUS ONLINE	06/26/2013	\$21.60	
				\$7,058.44
	LESA R CELESTE	DENVILLESIENTIFIC	05/30/2013	\$88.86
		FISHER SCI ATL	06/07/2013	\$196.00
		AFFYMETRIX, INC	06/14/2013	\$121.00
		SIGMA ALDRICH US	06/14/2013	\$101.80
FISHER SCI ATL		06/15/2013	\$109.48	
FISHER SCI ATL		06/14/2013	\$93.84	
			\$710.98	
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	06/07/2013	\$8.44	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$25.53	
	WALGREENS #11433	06/11/2013	\$17.81	
	APL APPLE ONLINE STORE	06/14/2013	\$52.92	
	APL APPLE ONLINE STORE	06/14/2013	\$106.92	
	APL APPLE ONLINE STORE	06/14/2013	\$895.32	
	FORMS AND SUPPLY - AOPD	06/20/2013	\$1.58	
	JS PRINTING, INC.	06/27/2013	\$110.00	
			\$1,218.52	
LESLIE M HARDEN	FEDEX 432474550	06/03/2013	\$16.37	
	VZWRLSS MY VZ VB P	06/05/2013	\$304.40	
	STRATOS COMMUNICATIONS	06/05/2013	\$50.96	
	VZWRLSS MY VZ VB P	06/11/2013	\$2,426.89	
	BESTBUY.COM 00009944	06/12/2013	\$192.58	
	LEADSONLINE	06/12/2013	\$1,908.00	

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	VZWRLSS MY VZ VB P	06/21/2013	\$120.04
			\$5,019.24
LEVESTON WILSON	HYMAN PAPER & CHEMICAL	06/18/2013	\$166.24
	WW GRAINGER	06/26/2013	\$163.08
			\$329.32
LINDA L COX	PREZI INC	06/13/2013	\$590.00
	PREZI INC	06/13/2013	\$590.00
	MWW MONSTER.COM	06/17/2013	\$385.00
	INST FOR SOCIAL RESEARCH	06/17/2013	\$850.00
	DMI DELL BUS ONLINE	06/21/2013	\$1,604.95
	FORMS AND SUPPLY - AOPD	06/20/2013	\$41.88
			\$4,061.83
LINDA P CARLSON	FORMS AND SUPPLY - AOPD	06/05/2013	\$60.22
	FORMS AND SUPPLY - AOPD	06/18/2013	\$19.48
	FORMS AND SUPPLY - AOPD	06/20/2013	\$30.84
			\$110.54
LINDA S SHIMIZU	AMAZON MKTPLACE PMTS	06/07/2013	\$37.25
	VWR INTERNATIONAL INC	06/11/2013	\$126.42
	VWR INTERNATIONAL INC	06/11/2013	\$60.89
	VWR INTERNATIONAL INC	06/11/2013	\$99.96
	KEMTECH AMERICA INC	06/10/2013	\$218.04
	Amazon.com	06/11/2013	\$54.00
	TUDOR SCIENTIFIC GLASS	06/11/2013	\$57.63
	VWR INTERNATIONAL INC	06/12/2013	\$35.28
	ALL HEART	06/14/2013	\$48.98
	SIGMA ALDRICH US	06/17/2013	\$92.61
			\$831.06
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	06/07/2013	\$24.92
	AS HANGING SYSTEMS COR	06/18/2013	\$94.50
	DMI DELL CORP BUS	06/21/2013	\$225.71
	DMI DELL CORP BUS	06/21/2013	\$26.99
	DMI DELL CORP BUS	06/21/2013	\$633.58
			\$1,005.70
LINDSEY N LOGUE	ADVANTAGE SPORT FITNESS	06/18/2013	\$1,053.00
	ALL PRINT CUSTOM TEES	06/17/2013	\$793.80
	2XL CORP/CARE-GYMWIPES	06/20/2013	\$216.20
	BSN SPORT SUPPLY GROUP	06/24/2013	\$155.45
			\$2,218.45
LINGLING ZHANG	SOUTH BAY TECHNOLOGY	05/31/2013	\$241.59
	SIGMA ALDRICH US	05/31/2013	\$41.84
	MCMASTER-CARR	05/31/2013	\$49.11
	BEL-ART PRODUCTS INC.	06/07/2013	\$81.16
	FISHER SCI CHI	06/08/2013	\$286.54
	FISHER SCI CHI	06/11/2013	\$138.30

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Cardholder	Vendor Name	Purchase Date	Amount	
LINGLING ZHANG	AMAZON MKTPLACE PMTS	06/12/2013	\$23.48	
	FISHER SCI ATL	06/12/2013	\$96.00	
	ALFA AESAR	06/12/2013	\$83.52	
	SO.CAROLINA FLUID SYSTM	06/12/2013	\$48.16	
	FISHER SCI CHI	06/14/2013	\$43.64	
	AMAZON MKTPLACE PMTS	06/15/2013	\$23.48	
	AIR LIQUIDE AM SPEC GAS	06/14/2013	\$119.23	
	FISHER SCI CSA	06/14/2013	\$44.80	
	AMAZON MKTPLACE PMTS	06/18/2013	\$43.14	
	FISHER SCI CHI	06/18/2013	\$78.19	
	MCMASTER-CARR	06/17/2013	\$20.69	
	BEL-ART PRODUCTS INC.	06/18/2013	\$445.68	
	FISHER SCI CHI	06/20/2013	\$35.15	
	FISHER SCI CHI	06/21/2013	\$96.71	
	AIR LIQUIDE AM SPEC GAS	06/24/2013	\$394.81	
	FISHER SCI ATL	06/26/2013	\$143.77	
				\$2,578.99
	LINGYU YU	AMAZON MKTPLACE PMTS	06/03/2013	\$98.99
OFFICE DEPOT #2349		06/06/2013	\$21.57	
AMAZON MKTPLACE PMTS		06/24/2013	\$25.00	
OFFICE DEPOT #2349		06/24/2013	\$58.72	
			\$204.28	
LINWOOD WRIGHT	DAVES TRANSMISSIONS INC	06/19/2013	\$1,725.00	
	AUTOZONE #0278	06/20/2013	\$256.34	
	CARQUEST 01013119	06/20/2013	\$157.40	
	BILMAR STARTERS & ALTERNA	06/21/2013	\$77.04	
	CARQUEST 01013119	06/25/2013	\$234.77	
	CARQUEST 01013119	06/26/2013	\$91.43	
	CLASSIC FORD OF COLUMBIA	06/27/2013	\$214.85	
	CLASSIC FORD OF COLUMBIA	06/27/2013	\$116.75	
			\$2,873.58	
LISA A SAXON	US INK & TONER INC	06/07/2013	\$802.00	
	WB Guimarin and Company	06/26/2013	\$155.00	
			\$957.00	
LISA B JERALD	Amazon.com	06/05/2013	\$25.61	
	VZWRLSS APOCC VISB	06/06/2013	\$475.99	
	STAPLS9241550812000	06/18/2013	\$9.71	
	ACPA	06/22/2013	\$1,592.00	
			\$2,103.31	
LISA C DAVIS	TARGET.COM	06/02/2013	\$64.78	
	TARGET.COM	06/02/2013	\$40.60	
	FORMS AND SUPPLY - AOPD	06/18/2013	\$22.00	
			\$127.38	
LISA C MILLER	FORMS AND SUPPLY - AOPD	06/03/2013	\$33.28	

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	FORMS AND SUPPLY - AOPD	06/04/2013	\$14.07
	FORMS AND SUPPLY - AOPD	06/05/2013	\$10.46
	FORMS AND SUPPLY - AOPD	06/05/2013	\$31.32
	FORMS AND SUPPLY - AOPD	06/07/2013	\$12.40
	AMAZON MKTPLACE PMTS	06/12/2013	\$6.68
	FORMS AND SUPPLY - AOPD	06/13/2013	\$213.13
	PAYPAL COCKOSINCOR	06/17/2013	\$60.00
	OFFICEMAX CT IN#985912	06/18/2013	\$269.90
	RADIOSHACK COR00123901	06/20/2013	\$31.77
	THE DAVIS COMPANY	06/20/2013	\$280.11
			\$963.12
LISA C ROBINETTE	BI-LO 723	05/31/2013	\$50.18
		\$50.18	
LISA DAVIS	AMERICAN LAW INSTITUTE	06/12/2013	\$99.00
	OFFICE DEPOT #1214	06/13/2013	\$60.77
	OFFICE DEPOT #1214	06/13/2013	\$199.79
		\$359.56	
LISA J BUCHANAN	FISHER SCI HUS	06/07/2013	\$211.75
	STAPLS9241518649000	06/18/2013	\$47.78
		\$259.53	
LISA M MCCARTHA	FORMS AND SUPPLY - AOPD	06/05/2013	\$17.63
		\$17.63	
LISA PAQUIN-GROTH	FORMS AND SUPPLY - AOPD	06/04/2013	\$29.67
		\$29.67	
LISA R COLE	SURVEYMONKEY.COM	06/10/2013	\$299.00
	THE CONFERENCE GROUP L	06/16/2013	\$12.29
	Amazon.com	06/17/2013	\$123.79
	Amazon.com	06/26/2013	\$122.96
		\$558.04	
LISA S ROSDAIL	UNIVERSITY OF S CAR	06/04/2013	\$37.50
	STAPLS9241723741000	06/22/2013	\$50.29
	STAPLS9241696036000	06/21/2013	\$201.36
		\$289.15	
LISA SMITH	THE MUSICAL SOURCE INC	06/17/2013	\$486.09
		\$486.09	
LOIS E BUSBY	CDW GOVERNMENT	06/06/2013	\$272.93
	DMI DELL HIGHER EDUC	06/07/2013	\$52.24
	CDW GOVERNMENT	06/10/2013	\$21.06
	DMI DELL HIGHER EDUC	06/12/2013	\$1,155.56
	US INK & TONER INC	06/11/2013	\$590.29
	D J WALL ST JOURNAL	06/12/2013	\$25.99
	FORMS AND SUPPLY - AOPD	06/13/2013	\$199.28
	FORMS AND SUPPLY - AOPD	06/14/2013	\$4.94

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	US INK & TONER INC	06/13/2013	\$151.16
	Amazon.com	06/18/2013	\$25.22
	Amazon.com	06/18/2013	\$27.29
	Amazon.com	06/21/2013	\$25.91
	US INK & TONER INC	06/21/2013	\$196.55
	FORMS AND SUPPLY - AOPD	06/25/2013	\$88.54
			\$2,836.96
LORAIN M JUNOR	RITE AID STORE #11587	06/11/2013	\$37.39
	BIO RAD	06/19/2013	\$991.80
	BIO RAD	06/26/2013	\$1,872.00
			\$2,901.19
LORETTA L HARDCASTLE	FEDEX 432542320	06/04/2013	\$9.91
	UPS 000000F66W04223	06/04/2013	\$10.23
	FEDEX 119149576	06/08/2013	\$116.71
	Staples Tech Soln	06/11/2013	\$321.14
	FEDEX 433195082	06/11/2013	\$148.76
	FORMS AND SUPPLY - AOPD	06/10/2013	\$11.10
	Staples Tech Soln	06/12/2013	\$130.16
	Staples Tech Soln	06/13/2013	\$1,226.84
	FEDEX 433383025	06/13/2013	\$9.49
	Staples Tech Soln	06/13/2013	\$126.30
	VZWRLSS APOCC VISB	06/13/2013	\$67.77
	Staples Tech Soln	06/14/2013	\$203.81
	VZWRLSS IVR VB	06/14/2013	\$170.26
	UPS 000000F66W04233	06/18/2013	\$40.16
	FORMS AND SUPPLY - AOPD	06/17/2013	\$144.94
	Staples Tech Soln	06/19/2013	\$128.46
	FEDEX 434108345	06/22/2013	\$21.14
	FEDEX 434417075	06/26/2013	\$21.08
	FEDEX 434508103	06/27/2013	\$9.34
LORI A KOPF	PAYPAL SEEDLINGSBR	06/12/2013	\$638.75
	TLS THE LIBRARY STORE	06/15/2013	\$74.03
			\$712.78
LORI ANNA VARNADOE	NACUBO	06/11/2013	\$44.25
	FORMS AND SUPPLY - AOPD	06/13/2013	\$20.14
	ACADEMIC IMPRESSIONS INC	06/19/2013	\$350.00
	FCC FRANKLINC VYSEMINAR	06/24/2013	\$149.00
			\$563.39
LORI C MOSELEY	THE LANCASTER NEWS	06/11/2013	\$41.66
	COMPORIUM PUBLISHING	06/11/2013	\$141.50
	ALLSCRIPTS-ONLINE	06/11/2013	\$312.65
	INFOLAB	06/17/2013	\$410.37
			\$906.18

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Cardholder	Vendor Name	Purchase Date	Amount
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	05/31/2013	\$104.66
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/18/2013	\$160.00
	OMEGA ENGINEERING	06/19/2013	\$71.00
	KEY SHOP	06/25/2013	\$19.44
	FORMS AND SUPPLY - AOPD	06/26/2013	\$251.01
LOTTIE R ROBINSON	Amazon.com	06/05/2013	\$268.49
	VZWRLSS APOCC VISB	06/17/2013	\$132.54
	Amazon.com	06/18/2013	\$48.98
			\$450.01
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	05/31/2013	\$622.00
	DENVILLESCIENTIFIC	05/31/2013	\$370.00
	QUARTZY.COM	06/05/2013	\$103.14
	BECTON DICKINSON	06/06/2013	\$320.00
	QUARTZY.COM	06/06/2013	\$276.55
	INTEGRATED DNA TECH	06/11/2013	\$32.25
	Lonza AG (Walkersville)	06/11/2013	\$769.60
	INTEGRATED DNA TECH	06/12/2013	\$41.50
	FISHER SCI ATL	06/13/2013	\$254.36
	INTEGRATED DNA TECH	06/14/2013	\$33.00
	AIRGAS SOUTH	06/15/2013	\$6.51
	AIRGAS SOUTH	06/18/2013	\$18.87
	INVITROGEN 23230760	06/18/2013	\$1,180.85
	FISHER SCI ATL	06/18/2013	\$102.00
	QUARTZY.COM	06/19/2013	\$119.50
			\$4,250.13
LUDELLA Y DUDLEY	B & H PHOTO-VIDEO-MO/TO	06/04/2013	\$45.38
			\$45.38
LUKE J VAN WINGERDEN	BESTBUY.COM 00009944	06/04/2013	\$31.79
	WWW.NEWEGG.COM	06/04/2013	\$53.07
	DMI DELL HIGHER EDUC	06/06/2013	\$34.19
	OFFICEMAX CT IN#676327	06/06/2013	\$1,195.57
	DMI DELL HIGHER EDUC	06/07/2013	\$97.89
	APL APPLE ONLINE STORE	06/07/2013	\$41.34
	APL APPLE ONLINE STORE	06/08/2013	\$348.74
	APL APPLE ONLINE STORE	06/08/2013	\$104.94
	APL APPLE ONLINE STORE	06/20/2013	\$183.00
	APL APPLE ONLINE STORE	06/21/2013	\$999.00
			\$3,089.53
LUTHER H SHUMPERT	ACE HARWARE OF CAYCE	06/06/2013	\$14.96
			\$14.96
LYDIA E MATESIC	AIRGAS SOUTH	06/12/2013	\$3.37
	UI DEV STUDIES HYBR	06/12/2013	\$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	HP HOME STORE	06/26/2013	\$511.90
			\$599.27
LYNDA M TILLEY	UNITED LASER	06/11/2013	\$59.40
	FORMS AND SUPPLY - AOPD	06/13/2013	\$324.52
	FORMS AND SUPPLY - AOPD	06/14/2013	\$17.61
	VZWRLSS APOCC VISB	06/17/2013	\$85.51
	AMAZON MKTPLACE PMTS	06/19/2013	\$33.98
	UNITED LASER	06/19/2013	\$625.32
	UNITED LASER	06/20/2013	\$540.00
	AT&T DATA	06/22/2013	\$50.00
			\$1,736.34
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	06/06/2013	\$89.96
	VZWRLSS IVR VB	06/14/2013	\$132.78
	Amazon.com	06/14/2013	\$116.32
			\$339.06
LYNN GIBSON	VZWRLSS APOCC VISE	06/02/2013	\$35.08
	AT&T DATA	06/06/2013	\$30.00
	AT&T DATA	06/06/2013	\$30.00
	OFFICE DEPOT #2349	06/06/2013	\$25.71
			\$120.79
LYNN V BAKER	ALLSCRIPTS-ONLINE	06/13/2013	\$144.90
	HENRY SCHEIN	06/26/2013	\$285.52
			\$430.42
LYNN W HEARD	STAPLES 00103911	06/11/2013	\$181.41
	STAPLES 00103911	06/13/2013	\$400.65
			\$582.06
LYNNE L PARKER	PRINTGLOBE INC	06/07/2013	\$21.03
	PAYPAL MUDDYFORDPR	06/10/2013	\$1,000.00
	BOOKMOBILE	06/18/2013	\$370.20
	STATE GARDENING PUB	06/18/2013	\$955.00
	HOPKINS FULFILLMENT SV	06/18/2013	\$275.00
	PAYPAL IPAPER APS	06/21/2013	\$236.00
	UW PRESS JOURNALS	06/26/2013	\$515.00
			\$3,372.23
LYNNE M MONDLE MACK	LOWES #00385	06/04/2013	\$20.04
	VZWRLSS APOCC VISB	06/12/2013	\$639.22
	STAPLES 00106567	06/11/2013	\$32.05
	FORMS AND SUPPLY - AOPD	06/14/2013	\$343.41
	FORMS AND SUPPLY - AOPD	06/17/2013	\$18.53
	FORMS AND SUPPLY - AOPD	06/18/2013	\$46.84
			\$1,100.09
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	06/04/2013	\$983.40
	OFFICEMAX CT IN#758039	06/05/2013	\$539.80
	BIOPAC SYSTEMS	06/05/2013	\$94.00

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNNE M ROGERS	LAFAYETTE INSTRUMENT	06/07/2013	\$2,121.57	
	Amazon.com	06/18/2013	\$56.24	
			\$3,795.01	
LYNWOOD WATTS	BSN SPORT SUPPLY GROUP	06/14/2013	\$159.95	
	COLORID RIBBONS	06/18/2013	\$310.00	
			\$469.95	
MAGGIE E BERGMANS	FEDEX 432287379	06/01/2013	\$264.28	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$49.99	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$269.97	
	RYDER ENGRAVING	05/30/2013	\$94.00	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$671.42	
	FEDEX 432574896	06/04/2013	\$24.37	
	FEDEX 432456945	06/04/2013	\$22.63	
	FEDEX 432660993	06/05/2013	\$158.25	
	FEDEX 432756616	06/06/2013	\$10.79	
	FEDEX 432861524	06/08/2013	\$31.20	
	FEDEX 119109012	06/07/2013	\$34.34	
	FEDEX 433016419	06/11/2013	\$375.32	
	VZWRLSS IVR VB	06/12/2013	\$51.37	
	FEDEX 433144322	06/12/2013	\$11.37	
	FEDEX 119268179	06/12/2013	\$51.64	
	FEDEX 433317776	06/13/2013	\$205.61	
	FEDEX 433416316	06/16/2013	\$12.28	
	FEDEX 433725288	06/18/2013	\$10.76	
	FEDEX 433561383	06/18/2013	\$37.93	
	FEDEX 433805210	06/19/2013	\$319.16	
	FEDEX 119599128	06/21/2013	\$34.34	
	FEDEX 433995650	06/22/2013	\$261.33	
	FEDEX 119708335	06/25/2013	\$46.80	
	ATT 990094350 NBI	06/25/2013	\$199.59	
	FEDEX 434273497	06/25/2013	\$197.53	
	FEDEX 434151041	06/25/2013	\$242.71	
	FEDEX 433416316	06/16/2013	\$53.49	
	FEDEX 434350167	06/26/2013	\$353.47	
	FEDEX 434445422	06/27/2013	\$236.69	
				\$4,332.63
	MAKSYMILIAN CHRUSZCZ	GE HEALTHCARE BIO-SCIENC	05/31/2013	\$1,672.92
		SIGMA ALDRICH US	06/04/2013	\$714.43
SIGMA ALDRICH US		06/05/2013	\$162.49	
SIGMA ALDRICH US		06/07/2013	\$297.36	
SIGMA ALDRICH US		06/10/2013	\$596.86	
			\$3,444.06	
MANA HEWITT	LOWES #00499	06/04/2013	\$142.05	
	FEDEX 432733909	06/05/2013	\$97.53	
	FEDEX 432827178	06/06/2013	\$15.01	

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 432977811	06/08/2013	\$200.32
	FEDEX 433118611	06/11/2013	\$23.14
	FEDEX 433199403	06/11/2013	\$33.47
	THE CONTENTI CO	06/12/2013	\$108.20
			\$619.72
MARCIA C SCARMARDO	BESTBUY.COM 00009944	06/07/2013	\$539.99
	ZAGG	06/07/2013	\$129.99
	DMI DELL HIGHER EDUC	06/13/2013	\$1,252.83
	DMI DELL HIGHER EDUC	06/15/2013	\$1,048.07
	OFFICE DEPOT #1214	06/14/2013	\$1,386.64
	NATL COMMITTEE QUALITY AS	06/18/2013	\$80.00
	CADMUS JOURNAL SERV	06/20/2013	\$1,875.00
	BESTBUY.COM 00009944	06/21/2013	\$539.99
	NATL COMMITTEE QUALITY AS	06/20/2013	\$80.00
	APL APPLE ONLINE STORE	06/25/2013	\$1,996.92
	APL APPLE ONLINE STORE	06/25/2013	\$268.92
	FEDEX 801797632458	06/25/2013	\$52.27
	VZWRLSS APOCC VISB	06/26/2013	\$519.36
MARCIA P WADFORD	Amazon.com	06/04/2013	\$129.89
	VZWRLSS MY VZ VB P	06/05/2013	\$38.01
	FEDEX 119355941	06/14/2013	\$52.19
			\$220.09
MARDI H MCCABE	WAL-MART #2214	06/10/2013	\$25.82
	APL APPLE ONLINE STORE	06/11/2013	\$1,834.92
	UNIV-OF-SC-BOOKSTORE#2400	06/11/2013	\$6.63
			\$1,867.37
MARGARET A ASKEY	APL APPLE ITUNES STORE	06/16/2013	\$1.99
	FORMS AND SUPPLY - AOPD	06/14/2013	\$104.75
	FORMS AND SUPPLY - AOPD	06/21/2013	\$30.40
	FORMS AND SUPPLY - AOPD	06/24/2013	\$795.80
	APL APPLE ITUNES STORE	06/27/2013	\$1.98
			\$934.92
MARGARET BERGIN	STAPLS3144480819000	06/07/2013	\$107.99
	FEDEX 861930920280	06/25/2013	\$24.49
			\$132.48
MARGARET C CIRTAİN	VWR INTERNATIONAL INC	06/07/2013	\$684.54
	VWR INTERNATIONAL INC	06/11/2013	\$1,076.40
	CAROLINA BIOLOGICAL SPLY	06/11/2013	\$979.38
	TRIARCH INC	06/12/2013	\$636.66
	AIRGAS SOUTH	06/14/2013	\$57.75
			\$3,434.73
MARGARET C WILLIAMS	OFFICEMAX CT IN#682211	05/31/2013	\$215.92
	Amazon.com	06/09/2013	\$240.08

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Cardholder	Vendor Name	Purchase Date	Amount	
MARGARET C WILLIAMS	OFFICEMAX CT IN#905922	06/13/2013	\$121.50	
	Amazon.com	06/13/2013	\$185.54	
	WAL-MART #0638	06/16/2013	\$60.89	
	POWERWERX/BULK WIRE	06/19/2013	\$57.12	
	AMAZON MKTPLACE PMTS	06/19/2013	\$6.21	
	DKC DIGI KEY CORP	06/20/2013	\$200.74	
	AMAZON MKTPLACE PMTS	06/20/2013	\$241.24	
	PAYPAL ALLBATTERYC	06/19/2013	\$44.94	
	AMAZON MKTPLACE PMTS	06/20/2013	\$3.38	
	PAYPAL DEVKITSPAY	06/19/2013	\$38.99	
	PAYPAL MM SPORTS	06/19/2013	\$32.93	
	SPARKFUN ELECTRONICS	06/20/2013	\$217.68	
	PAYPAL JVARGASALPH	06/19/2013	\$149.70	
	PAYPAL ALLBATTERYC	06/19/2013	\$114.88	
	AMAZON MKTPLACE PMTS	06/25/2013	\$106.51	
				\$2,038.25
	MARGARET E POWELL	VZWRLSS APOCC VISB	06/04/2013	\$50.35
FEDEX 799889660345		06/05/2013	\$38.78	
FORMS AND SUPPLY - AOPD		06/18/2013	\$200.79	
FORMS AND SUPPLY - AOPD		06/24/2013	\$35.21	
FORMS AND SUPPLY - AOPD		06/24/2013	\$25.71	
			\$350.84	
MARGARET M CAMP	FORMS AND SUPPLY - AOPD	06/07/2013	\$160.51	
	OFFICEMAX CT IN#811738	06/07/2013	\$53.98	
	EDUCATION ADMIN WEB ADVI	06/10/2013	\$299.00	
	Amazon.com	06/10/2013	\$116.47	
	SCHOOL HEALTH CORP	06/10/2013	\$172.55	
	Amazon.com	06/13/2013	\$24.98	
	Amazon.com	06/14/2013	\$34.91	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$62.74	
SCHOOL HEALTH CORP	06/18/2013	\$304.00		
			\$1,229.14	
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/14/2013	\$25.00	
	SC LAW ENFORCEMENT	06/18/2013	\$25.00	
	SC LAW ENFORCEMENT	06/18/2013	\$25.00	
	SC LAW ENFORCEMENT	06/18/2013	\$25.00	
	SC LAW ENFORCEMENT	06/20/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/24/2013	\$25.00
	SC LAW ENFORCEMENT	06/25/2013	\$25.00
			\$400.00
MARGUERITE I OBRIEN	APHA EDONOREDUESEPUBS	06/04/2013	\$90.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$17.70
			\$107.70
MARIA M PENA	Bio Matrix Inc	05/30/2013	\$637.00
	STAPLES 00106567	06/02/2013	\$39.88
	STAPLES 00106567	06/03/2013	\$128.39
	HP HOME STORE	06/03/2013	\$322.69
	INVITROGEN 23198613	06/07/2013	\$528.00
	MILLIPORE AMERICAS	06/07/2013	\$338.00
	BIO RAD VIPENA06/07/13	06/08/2013	\$301.74
	PAYPAL MHZELECTRON	06/18/2013	\$123.65
	OFFICEFURNITURE.COM	06/19/2013	\$395.00
	AGILENTTECHNOLOGIES	06/19/2013	\$695.00
	LOWES #00385	06/21/2013	\$178.10
	LOWES #00385	06/23/2013	\$59.39
	PAYPAL SURPLUSRECY	06/24/2013	\$67.99
	WAL-MART #0881	06/26/2013	\$47.99
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	05/31/2013	\$53.22
	FEDEX 802573408808	06/01/2013	\$40.21
	FEDEX 800259341409	05/31/2013	\$40.21
	FEDEX 800259341453	05/31/2013	\$74.86
	FORMS AND SUPPLY - AOPD	05/30/2013	\$15.77
	FORMS AND SUPPLY - AOPD	05/31/2013	\$34.83
	FEDEX 802949106940	06/05/2013	\$16.45
	FORMS AND SUPPLY - AOPD	06/06/2013	\$532.45
	FORMS AND SUPPLY - AOPD	06/06/2013	\$30.46
	FORMS AND SUPPLY - AOPD	06/10/2013	\$99.64
	FEDEX 800259341431	06/11/2013	\$29.32
	DHL W 9140624706	06/13/2013	\$17.23
	DHL W 9140816193	06/13/2013	\$20.97
	DHL W 9140803895	06/13/2013	\$17.23
	DHL W 9140842255	06/13/2013	\$10.13
	DHL W 9140837786	06/13/2013	\$27.17
	DHL W 9140652415	06/13/2013	\$10.13
	DHL W 9140832934	06/13/2013	\$27.17
	DHL W 9140846643	06/13/2013	\$9.59
	FORMS AND SUPPLY - AOPD	06/13/2013	\$139.45
	FORMS AND SUPPLY - AOPD	06/17/2013	\$166.72
	FORMS AND SUPPLY - AOPD	06/17/2013	\$52.89
	FORMS AND SUPPLY - AOPD	06/18/2013	\$13.40

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Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SOPHOCLEOUS	DHL W 9146871031	06/20/2013	\$17.23	
	DHL W 9106429146	06/20/2013	\$17.23	
	DHL W 9103314850	06/20/2013	\$17.23	
	DHL W 9146898261	06/20/2013	\$17.23	
	DHL W 9106438316	06/20/2013	\$9.59	
	DHL W 9106108410	06/20/2013	\$15.12	
	DHL W 9103660650	06/20/2013	\$22.54	
	DHL W 9106434632	06/20/2013	\$15.12	
	DHL W 9106120833	06/20/2013	\$15.12	
	DHL W 9103642951	06/20/2013	\$9.59	
	DHL W 9146879092	06/20/2013	\$9.59	
	DHL W 9106126256	06/20/2013	\$22.54	
	DHL W 9103311114	06/20/2013	\$40.47	
	DHL W 9146885230	06/20/2013	\$17.23	
	DHL W 9146863224	06/20/2013	\$45.76	
	US LASER	06/19/2013	\$341.24	
	DHL W 9106441433	06/20/2013	\$15.00	
	DHL W 9146851022	06/20/2013	\$22.54	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$14.00	
	Amazon.com	06/21/2013	\$109.99	
	FEDEX 802949106939	06/22/2013	\$9.49	
	CBI PARALLELS	06/21/2013	\$29.99	
	Amazon.com	06/21/2013	\$424.99	
	APL APPLE ONLINE STORE	06/22/2013	\$790.00	
	APL APPLE ONLINE STORE	06/22/2013	\$129.95	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$88.27	
	FEDEX 802949106700	06/26/2013	\$12.91	
	FORMS AND SUPPLY - AOPD	06/25/2013	\$351.87	
	FORMS AND SUPPLY - AOPD	06/25/2013	\$22.25	
	FORMS AND SUPPLY - AOPD	06/25/2013	\$20.62	
	FEDEX 800259341420	06/27/2013	\$74.17	
				\$4,228.37
	MARINA AKSENOVA	FISHER SCI ATL	05/31/2013	\$51.05
AT&T DATA		06/02/2013	\$25.00	
SIGMA ALDRICH US		06/04/2013	\$223.87	
UK CENTER FOR MICR		06/04/2013	\$470.99	
SIGMA ALDRICH US		06/05/2013	\$352.13	
MERRITT VETERINARY SUPPLI		06/05/2013	\$656.79	
TED PELLA INC		06/04/2013	\$62.81	
A-M SYSTEMS WEB		06/04/2013	\$58.76	
TFS COLEPARMERINSTRMNT		06/05/2013	\$321.82	
ALLIED ELECTRONICS INC		06/06/2013	\$137.02	
PATTERSON DENTAL SUPPL		06/06/2013	\$0.02	
ABCAM		06/06/2013	\$140.00	
PATTERSON DENTAL SUPPL		06/06/2013	\$66.09	
BIOANALYTICAL SYSTEMS INC		06/07/2013	\$206.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	SIGMA ALDRICH US	06/12/2013	\$284.48
	TED PELLA INC	06/12/2013	\$136.06
	DROPBOX	06/27/2013	\$9.99
	DROPBOX	06/27/2013	\$9.99
			\$3,212.87
MARION EUBANKS	GLIDDEN PROFESSIONAL #038	06/04/2013	\$68.84
	GLIDDEN PROFESSIONAL #038	06/05/2013	\$195.47
	JOE CRUISERS L L C	06/05/2013	\$283.89
	TUCKER MATERIALS	06/11/2013	\$146.45
	LOWES #02595	06/12/2013	\$25.09
	GLIDDEN PROFESSIONAL #038	06/14/2013	\$59.34
	PORTER PAINTS 9322	06/14/2013	\$44.07
	ARROW STEEL PRODUCTS INC	06/24/2013	\$285.82
	LOWES #02595	06/24/2013	\$19.57
	GLIDDEN PROFESSIONAL #038	06/25/2013	\$379.76
			\$1,508.30
MARION MORRIS	TALX CORPORATION	06/21/2013	\$21.95
	VW GRAINGER	06/25/2013	\$2,477.55
			\$2,499.50
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	06/03/2013	\$274.37
	SHERWIN WILLIAMS #2008	06/07/2013	\$348.29
	SHERWIN WILLIAMS #2008	06/19/2013	\$254.39
	AIM PRODUCTS	06/20/2013	\$199.23
	SHERWIN WILLIAMS #2008	06/25/2013	\$148.23
	SHERWIN WILLIAMS #2008	06/26/2013	\$177.57
	SHERWIN WILLIAMS #2008	06/26/2013	\$148.39
	MCCALLS SUPPLY INC 13	06/27/2013	\$56.24
	AUTOZONE #1019	06/27/2013	\$153.32
	SHERWIN WILLIAMS #2008	06/27/2013	\$874.96
	CONCRETE SOLUTIONS	06/27/2013	\$70.00
			\$2,704.99
MARJORIE A NICHOLSON	LOWES #00499	06/04/2013	\$15.96
	VWR INTERNATIONAL INC	06/08/2013	\$166.68
	AIRGAS SOUTH	06/14/2013	\$82.35
	AIRGAS SOUTH	06/14/2013	\$250.44
	AIRGAS SOUTH	06/17/2013	\$164.16
	AIRGAS SOUTH	06/17/2013	\$406.98
	AIRGAS SOUTH	06/17/2013	\$524.04
	MSC	06/19/2013	\$38.22
	VWR INTERNATIONAL INC	06/21/2013	\$19.32
	VWR INTERNATIONAL INC	06/22/2013	\$16.52
			\$1,684.67
MARJORIE J SPRUILL	Amazon.com	06/27/2013	\$9.23
			\$9.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A BERG	DMI DELL HIGHER EDUC	06/04/2013	\$1,714.48
	WWW.NEWEGG.COM	06/12/2013	\$153.48
			\$1,867.96
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	06/05/2013	\$500.00
			\$500.00
MARK ALAN RICHARDSON	SHEPPARD'S GLASS	06/10/2013	\$385.20
	COLUMBIA WINAIR CO	06/12/2013	\$252.20
	MOMAR INC.	06/25/2013	\$621.29
			\$1,258.69
MARK C HERRING	1140 PERRY MANN	05/31/2013	\$18.91
	GATEWAY #1 COLA	06/03/2013	\$459.69
	DISTRIBU INTERNA-NEW YORK	06/06/2013	\$81.24
	DISTRIBU INTERNA-NEW YORK	06/14/2013	\$472.20
	ACE HARWARE OF CAYCE	06/19/2013	\$12.83
	FAMILY DOLLAR #0497	06/25/2013	\$16.20
			\$1,061.07
MARK RITTER	SOUTHEASTERN PRINTING &	05/31/2013	\$97.52
	OFFICE MAX	06/04/2013	\$44.94
	WATER SOLUTIONS	06/14/2013	\$96.86
	ACTION PRINTING INC	06/14/2013	\$410.75
			\$650.07
MARLENE A WILSON	FISHER SCI ATL	06/04/2013	\$41.00
			\$41.00
MARTY C FRICK	INT SOUTHERN EQUIPMENT FA	06/18/2013	\$129.60
	GRAHL ELECTRIC SUPPLY CO	06/26/2013	\$85.56
			\$215.16
MARY C GLASCOCK	LOWES #00385	05/30/2013	\$11.75
	LOWES #00385	05/30/2013	\$24.96
	VWR INTERNATIONAL INC	06/05/2013	\$78.30
	VWR INTERNATIONAL INC	06/05/2013	\$84.84
	DEWALT SERVICE NET #174	06/13/2013	\$29.27
	LOWES #00385	06/18/2013	\$39.72
	WAL-MART #4440	06/19/2013	\$21.47
			\$290.31
MARY C HORTON	US INK & TONER INC	06/07/2013	\$87.93
			\$87.93
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/31/2013	\$13.52
	Amazon.com	06/03/2013	\$20.69
	Amazon.com	06/03/2013	\$235.15
	PAYPAL HAPPY MOVIE	06/04/2013	\$253.84
	AMAZON MKTPLACE PMTS	06/05/2013	\$23.98
	AMAZON MKTPLACE PMTS	06/05/2013	\$16.89
	AMAZON MKTPLACE PMTS	06/05/2013	\$14.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/05/2013	\$7.10
	AMAZON MKTPLACE PMTS	06/05/2013	\$22.45
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$32.46
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$23.99
	BARNES&NOBLE COM	06/06/2013	\$25.54
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$20.14
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$28.53
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$10.38
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$15.38
	BARNES&NOBLE COM	06/06/2013	\$121.31
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$11.89
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$23.99
	BARNES&NOBLE COM	06/07/2013	\$226.57
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$17.98
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$24.17
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$51.65
	BARNES&NOBLE MRKTPLACE	06/06/2013	\$51.30
	BARNES&NOBLE MRKTPLACE	06/07/2013	\$68.99
	BARNES&NOBLE MRKTPLACE	06/08/2013	\$20.13
	BARNES&NOBLE MRKTPLACE	06/09/2013	\$83.99
	BARNES&NOBLE COM	06/08/2013	\$404.81
	ABEBOOKS.COM	06/08/2013	\$82.78
	AMAZON MKTPLACE PMTS	06/07/2013	\$36.66
	BARNES&NOBLE MRKTPLACE	06/09/2013	\$7.49
	ABEBOOKS.COM	06/08/2013	\$18.99
	BARNES&NOBLE COM	06/08/2013	\$373.54
	BARNES&NOBLE MRKTPLACE	06/08/2013	\$5.98
	BARNES&NOBLE MRKTPLACE	06/08/2013	\$55.39
	BARNES&NOBLE MRKTPLACE	06/08/2013	\$50.72
	Amazon.com	06/08/2013	\$46.35
	ABEBOOKS.COM	06/07/2013	\$6.46
	BARNES&NOBLE MRKTPLACE	06/08/2013	\$22.65
	AMAZON MKTPLACE PMTS	06/07/2013	\$12.97
	BARNES&NOBLE COM	06/11/2013	\$161.10
	BARNES&NOBLE COM	06/11/2013	\$27.00
	BARNES&NOBLE MRKTPLACE	06/10/2013	\$5.98
	BARNES&NOBLE COM	06/11/2013	\$57.12
	Amazon.com	06/10/2013	\$182.63
	AMAZON MKTPLACE PMTS	06/10/2013	\$46.55
	Amazon.com	06/10/2013	\$49.93
	AMAZON MKTPLACE PMTS	06/11/2013	\$18.84
	AMAZON MKTPLACE PMTS	06/11/2013	\$22.94
	BARNES&NOBLE COM	06/11/2013	\$21.82
	AMAZON MKTPLACE PMTS	06/12/2013	\$43.99
	BARNES&NOBLE COM	06/13/2013	\$551.67
	BARNES&NOBLE COM	06/13/2013	\$37.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/14/2013	\$180.06
	Amazon.com	06/15/2013	\$292.49
	Amazon.com	06/19/2013	\$22.46
			\$4,314.25
MARY E SEWELL	FORMS AND SUPPLY - AOPD	05/31/2013	\$8.58
	Amazon.com	06/12/2013	\$28.21
	ACADEMIC SUPPLIER OFFICE	06/22/2013	\$214.65
	ACADEMIC SUPPLIER OFFICE	06/27/2013	\$114.67
			\$366.11
MARY E STYSLINGER	Amazon.com	06/04/2013	\$77.14
	Amazon.com	06/09/2013	\$19.29
	REI GREENWOODHEINEMANN	06/12/2013	\$281.07
	REI GREENWOODHEINEMANN	06/19/2013	\$66.48
			\$443.98
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	06/12/2013	\$20.01
	FORMS AND SUPPLY - AOPD	06/14/2013	\$66.37
	FORMS AND SUPPLY - AOPD	06/13/2013	\$86.98
	FORMS AND SUPPLY - AOPD	06/14/2013	\$38.19
	FORMS AND SUPPLY - AOPD	06/21/2013	\$77.47
	LORICK OFFICE PRODUCTS	06/21/2013	\$202.50
	FORMS AND SUPPLY - AOPD	06/21/2013	\$95.10
	LORICK OFFICE PRODUCTS	06/26/2013	\$205.20
			\$791.82
MARY L HOEY	OFFICE MAX	06/06/2013	\$34.99
	SOUTHEASTERN PRINTING &	06/10/2013	\$72.61
			\$107.60
MARY P CALLAHAN	US LASER	06/24/2013	\$155.48
	ISTOCK INTERNATIONAL	06/25/2013	\$231.00
			\$386.48
MARY S EVANS	FORMS AND SUPPLY - AOPD	05/30/2013	\$33.60
	FORMS AND SUPPLY - AOPD	06/06/2013	\$19.87
	COLLEGENET INVOICE	06/12/2013	\$1,725.00
	COLLEGENET INVOICE	06/12/2013	\$490.00
	COLLEGENET INVOICE	06/12/2013	\$10.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$48.40
			\$2,326.87
MASATO OHASHI	MCMMASTER-CARR	05/30/2013	\$126.89
	NEXTECH MATERIALS, LTD	06/03/2013	\$140.00
	WW GRAINGER	06/03/2013	\$22.36
	MCMMASTER-CARR	06/17/2013	\$359.47
	FISHER SCI CHI	06/20/2013	\$319.00
	INDUSTRIAL SUPPLY	06/21/2013	\$32.67
			\$1,000.39
MATTHEW D LONG	JAMES M PLEASANTS	05/30/2013	\$678.89

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Cardholder	Vendor Name	Purchase Date	Amount
			\$678.89
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	06/04/2013	\$260.01
	THE HOME DEPOT 1117	06/04/2013	\$270.68
	LARRYS PLUMBING & IRRIGAT	06/17/2013	\$104.86
	CAROLINA FRESH FARMS AIKE	06/18/2013	\$645.60
	LARRYS PLUMBING & IRRIGAT	06/19/2013	\$46.23
	LARRYS PLUMBING & IRRIGAT	06/20/2013	\$83.46
	CAROLINA OUTDOORS	06/21/2013	\$117.61
	CAROLINA OUTDOORS	06/24/2013	\$57.83
	HOLLEY TRACTOR & EQUIPMEN	06/25/2013	\$93.69
	DERRICK EQUIPMENT	06/25/2013	\$117.56
			\$1,797.53
MATTHEW L JOY	APPLIED VIDEO SYSTEMS INC	06/04/2013	\$1,851.77
	OFFICE DEPOT #2349	06/06/2013	\$266.65
	VZWLSS MY VZ VB P	06/07/2013	\$76.02
	ARTICULATE GLOBAL INC	06/09/2013	\$49.00
	OFFICE DEPOT #2349	06/20/2013	\$140.36
			\$2,383.80
MATTHEW MYERS	US ICE MACHINE	05/30/2013	\$2,500.00
	FEDEXOFFICE 00015024	06/04/2013	\$95.55
	AT&T DATA	06/09/2013	\$30.00
	CATOES POWER EQUIPMENT IN	06/12/2013	\$815.03
	LOWES #01120	06/13/2013	\$160.43
	LOWES #01120	06/17/2013	\$224.55
	SSC - FLORENCE SER	06/17/2013	\$93.28
	LOWES #01120	06/18/2013	\$210.57
	SSC - FLORENCE SER	06/20/2013	\$89.64
	LOWES #01120	06/24/2013	\$46.00
	WAL-MART #0630	06/26/2013	\$24.36
	SSC - FLORENCE SER	06/26/2013	\$89.64
			\$4,379.05
MATTHEW R COTTRELL	GATEWAY #1 COLA	05/30/2013	\$188.48
	C C DICKSON CO 1002	06/12/2013	\$28.36
	BEARING DIST - COLUMBIA	06/13/2013	\$183.39
	C C DICKSON CO 1002	06/14/2013	\$507.28
	UNITED REFRIG BR #U2	06/14/2013	\$51.06
	C C DICKSON CO 1002	06/18/2013	\$10.19
	C C DICKSON CO 1002	06/20/2013	\$6.51
	GATEWAY #1 COLA	06/20/2013	\$4.38
	WW GRAINGER	06/24/2013	\$164.32
	C C DICKSON CO 1002	06/26/2013	\$278.08
	GATEWAY #1 COLA	06/26/2013	\$12.72
			\$1,434.77
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/04/2013	\$53.39
	DMI DELL HIGHER EDUC	06/04/2013	\$1,326.24

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/05/2013	\$266.99
	DMI DELL HIGHER EDUC	06/10/2013	\$931.50
	DMI DELL HIGHER EDUC	06/11/2013	\$711.99
	WWW.NEWEGG.COM	06/12/2013	\$394.61
	APL APPLE ONLINE STORE	06/13/2013	\$183.00
	DMI DELL HIGHER EDUC	06/14/2013	\$133.49
	WWW.NEWEGG.COM	06/18/2013	\$54.95
	APL APPLE ONLINE STORE	06/20/2013	\$1,749.00
	NINITE.COM	06/21/2013	\$50.00
	CRUCIAL.COM	06/25/2013	\$77.98
	WWW.NEWEGG.COM	06/24/2013	\$141.98
	WUFOO.COM/CHARGE	06/27/2013	\$24.95
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	06/03/2013	\$22.94
	Amazon.com	06/05/2013	\$31.99
	Amazon.com	06/12/2013	\$36.47
	Amazon.com	06/13/2013	\$12.95
	Amazon.com	06/22/2013	\$62.88
			\$167.23
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	06/03/2013	\$60.68
	Amazon.com	06/07/2013	\$9.58
	Amazon.com	06/07/2013	\$48.68
	AMAZON MKTPLACE PMTS	06/12/2013	\$19.45
	ATT 287231734606NBI	06/17/2013	\$30.26
	PAYPAL CEPTARACORP	06/17/2013	\$49.95
	VZWRLSS APOCC VISB	06/18/2013	\$38.01
			\$256.61
MAUREEN O PETKEWICH	LENOVO GROUP	06/06/2013	\$197.00
	LENOVO GROUP	06/14/2013	\$1,427.00
	SMP HOLT FSG PALGRAVE	06/18/2013	\$2,027.96
			\$3,651.96
MAXINE B MIXON	OFFICE DEPOT #332	06/13/2013	\$21.59
	STAPLES 00106567	06/17/2013	\$9.62
			\$31.21
MAXINE HENRY	PREMIUM AQUATICS	06/06/2013	\$185.20
	FISHER SCI ATL	06/14/2013	\$229.90
	PREMIUM AQUATICS	06/17/2013	\$14.64
			\$429.74
MAYBRY M LIMEHOUSE	COLUMBIA FLAG & BANNER	06/10/2013	\$14.36
	DIXIE TROPHIES	06/19/2013	\$25.92
	US INK & TONER INC	06/21/2013	\$1,029.29
	STATESIDE ONLINE SHO	06/26/2013	\$170.00
			\$1,239.57
MD AHSAN UDDIN	AIRGAS SOUTH	06/14/2013	\$71.11

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Cardholder	Vendor Name	Purchase Date	Amount
MD AHSAN UDDIN	AIRGAS SOUTH	06/14/2013	\$142.23
			\$213.34
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/31/2013	\$751.39
	FORMS AND SUPPLY - AOPD	05/31/2013	\$251.59
	AMER SOC CIVIL ENGINEERS	06/12/2013	\$300.00
	MIDLANDS TECH COLLEGE	06/13/2013	\$279.00
	GEL ENGINEERING LLC	06/13/2013	\$2,337.50
	FORMS AND SUPPLY - AOPD	06/20/2013	\$50.98
			\$3,970.46
MELANIE HANES RAMOS	STAPLES 00111906	06/18/2013	\$41.49
			\$41.49
MELINDA N POORE	FORMS AND SUPPLY - AOPD	06/10/2013	\$47.70
	DMI DELL HIGHER EDUC	06/14/2013	\$99.88
	DMI DELL HIGHER EDUC	06/21/2013	\$1,793.31
			\$1,940.89
MELISSA A MOSS	VWR INTERNATIONAL INC	06/11/2013	\$821.55
	VWR INTERNATIONAL INC	06/12/2013	\$28.01
	BIO RAD	06/12/2013	\$369.00
	PAYPAL GAOMAN2007	06/14/2013	\$279.94
	VWR INTERNATIONAL INC	06/18/2013	\$47.46
	VWR INTERNATIONAL INC	06/18/2013	\$50.08
	VWR INTERNATIONAL INC	06/20/2013	\$28.96
	SIGMA ALDRICH US	06/19/2013	\$218.42
	VWR INTERNATIONAL INC	06/21/2013	\$31.99
	VWR INTERNATIONAL INC	06/21/2013	\$48.09
	VWR INTERNATIONAL INC	06/21/2013	\$26.53
	VWR INTERNATIONAL INC	06/21/2013	\$107.93
	VWR INTERNATIONAL INC	06/20/2013	\$294.57
			\$2,352.53
MELISSA L REDMOND	THE CLINTON CHRONICLE	06/05/2013	\$300.00
	Staples Tech Soln	06/11/2013	\$295.25
	5 STAR SPORTS CALENDAR	06/12/2013	\$159.99
	THE CLINTON CHRONICLE	06/24/2013	\$225.00
			\$980.24
MELISSA M BAIR	FEDEX 432287292	06/01/2013	\$19.70
	BODYMEDIA INC	06/04/2013	\$1,512.95
	FEDEX 432861446	06/08/2013	\$6.47
	Staples Tech Soln	06/07/2013	\$71.00
	FORMS AND SUPPLY - AOPD	06/11/2013	\$159.09
	FEDEX 433221287	06/12/2013	\$164.83
	FREEMAN NASHVILLE	06/12/2013	\$297.75
	WKH LIPPINCOTT WMS/WIL	06/13/2013	\$330.00
	FEDEX 433995568	06/22/2013	\$26.80
	Amazon.com	06/21/2013	\$2,086.60

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,675.19
MELISSA R IDE	VZWRLSS MY VZ VB P	05/31/2013	\$174.08
	SURVEYMONKEY.COM	06/08/2013	\$19.95
	FORMS AND SUPPLY - AOPD	06/13/2013	\$20.74
			\$214.77
MELODY BOLAND	WAL-MART #2806	06/04/2013	\$63.54
			\$63.54
MEREDITH A FIEVET	CVS PHARMACY #830	05/30/2013	\$8.77
	REGAL CINEMAS COLUMBIA CI	06/04/2013	\$166.75
	REGAL CINEMAS COLUMBIA CI	06/11/2013	\$232.00
	OFFICE DEPOT #2349	06/17/2013	\$310.65
	REGAL CINEMAS COLUMBIA CI	06/18/2013	\$159.50
	077430 WYNNSONG 10	06/19/2013	\$209.25
	CVS PHARMACY #830	06/19/2013	\$12.21
	OFFICE DEPOT #2349	06/24/2013	\$53.95
	REGAL CINEMAS COLUMBIA CI	06/25/2013	\$145.00
	CVS PHARMACY #830	06/26/2013	\$16.29
			\$1,314.37
MERRITT R MITNAUL	THOMSON WEST TCD	06/10/2013	\$1,277.02
	FORMS AND SUPPLY - AOPD	06/12/2013	\$87.00
	ACADEMIC SUPPLIER OFFICE	06/15/2013	\$69.02
	FORMS AND SUPPLY - AOPD	06/13/2013	\$131.14
			\$1,564.18
MIAO YU	RADIOSHACK COR00143891	06/15/2013	\$32.39
	AMAZON MKTPLACE PMTS	06/14/2013	\$33.97
			\$66.36
MICHAEL A MATTHEWS	AIRGAS SOUTH	06/06/2013	\$23.34
	AIRGAS SOUTH	06/16/2013	\$34.46
			\$57.80
MICHAEL B GREER	SPARTANBURG	06/12/2013	\$446.85
	FEDEXOFFICE 00030957	06/19/2013	\$470.87
			\$917.72
MICHAEL BIZIMIS	NRC FINANCE/FINANCE CNRC	06/18/2013	\$365.39
	FEDEX 119690457	06/25/2013	\$113.11
			\$478.50
MICHAEL C HYDE	ATO LTD	06/13/2013	\$1,978.61
	TILE RESTORATION INC.	06/17/2013	\$449.28
			\$2,427.89
MICHAEL C TAYLOR	WEGENER MEDIA	06/06/2013	\$45.00
			\$45.00
MICHAEL D WYATT	FISHER SCI ATL	05/31/2013	\$165.24
	FISHER SCI ATL	05/31/2013	\$68.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	INVITROGEN 23176475	06/04/2013	\$756.50
	USA SCIENTIFIC, INC.	06/05/2013	\$391.80
	USA SCIENTIFIC, INC.	06/07/2013	\$463.38
	FISHER SCI ATL	06/08/2013	\$83.48
	FISHER SCI ATL	06/11/2013	\$336.88
	INVITROGEN 23176475	06/11/2013	\$954.00
	FISHER SCI ATL	06/11/2013	\$657.42
			\$3,877.11
MICHAEL DICKINS	TROXELL COMMUNICATIONS IN	06/03/2013	\$1,544.84
	AMAZON MKTPLACE PMTS	06/06/2013	\$99.98
	PAK MAIL CHARLESTON	06/14/2013	\$275.00
			\$1,919.82
MICHAEL E HODGSON	BEST BUY 00002642	06/01/2013	\$26.74
	BEST BUY 00002642	06/02/2013	\$42.79
	Amazon.com	06/17/2013	\$33.89
			\$103.42
MICHAEL FELDER	QIAGEN INC	06/05/2013	\$950.97
	FISHER SCI ATL	06/14/2013	\$1,671.33
			\$2,622.30
MICHAEL G DAVIS	FILEMAKER,INC.	06/01/2013	\$299.00
	FORMS AND SUPPLY - AOPD	05/30/2013	\$99.17
	FORMS AND SUPPLY - AOPD	06/10/2013	\$30.80
	FORMS AND SUPPLY - AOPD	06/10/2013	\$60.12
	FORMS AND SUPPLY - AOPD	06/13/2013	\$215.04
	APL APPLE ONLINE STORE	06/18/2013	\$322.92
	FORMS AND SUPPLY - AOPD	06/19/2013	\$1.22
	SMITH RUBBER STAMP & SEAL	06/20/2013	\$16.20
	LORICK OFFICE PRODUCTS	06/26/2013	\$62.21
	FORMS AND SUPPLY - AOPD	06/26/2013	\$13.80
			\$1,120.48
MICHAEL J CHAJKOWSKI	LINCOLN EQUIPMENT INC	05/31/2013	\$345.06
	CES- DUFFIELD INC	06/05/2013	\$508.07
	W O BLACKSTONE & CO INC	06/10/2013	\$1,770.75
	HOMEDEPOT.COM	06/12/2013	\$29.15
	AMERICAN POOLS	06/13/2013	\$211.63
	CES- DUFFIELD INC	06/12/2013	\$984.29
	HOMEDEPOT.COM	06/12/2013	\$106.92
	ASD POOL SUPPLY	06/13/2013	\$116.95
	LOWES #00499	06/13/2013	\$62.32
	AMAZON MKTPLACE PMTS	06/14/2013	\$58.88
	ACE HARWARE OF CAYCE	06/18/2013	\$16.87
	INTERSTATE ALL BATTERY	06/17/2013	\$220.88
	SMARTSIGN	06/20/2013	\$31.35
			\$4,463.12

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	06/04/2013	\$51.82
	VWR INTERNATIONAL INC	06/07/2013	\$162.82
	AGILENTTECHNOLOGIES	06/06/2013	\$55.59
	AIRGAS SOUTH	06/08/2013	\$10.55
	FISHER SCI ATL	06/08/2013	\$31.29
	MILLIPORE AMERICAS	06/07/2013	\$187.72
	AIRGAS SOUTH	06/14/2013	\$175.72
	AGILENTTECHNOLOGIES	06/12/2013	\$92.65
	VWR INTERNATIONAL INC	06/20/2013	\$31.66
	PHENOMENEX, INC.	06/27/2013	\$57.25
			\$857.07
MICHAEL L BOYD	LOWES #00499	05/31/2013	\$1,071.86
	UNITED REFRIG BR #U2	06/03/2013	\$524.09
	RICHLAND INDUSTRIAL	06/04/2013	\$7.10
	CITY ELECTRIC REPAIR INC	06/03/2013	\$21.86
	CE COLUMBIA	06/05/2013	\$984.63
	RICHLAND INDUSTRIAL	06/07/2013	\$14.93
	CITY ELECTRIC REPAIR INC	06/06/2013	\$108.63
	UNITED REFRIG BR #U2	06/10/2013	\$419.00
	UNITED REFRIG BR #U2	06/13/2013	\$98.04
	CITY ELECTRIC REPAIR INC	06/12/2013	\$52.90
	COLUMBIA WINAIR CO	06/14/2013	\$10.67
	UNITED REFRIG BR #U2	06/27/2013	\$299.00
			\$3,612.71
MICHAEL L STEVENS	WIREDZONE COM	06/13/2013	\$668.42
	FOOD LION #2506	06/14/2013	\$9.87
	BLINDSTER LLC	06/17/2013	\$158.42
	INFOGROUP	06/17/2013	\$450.00
			\$1,286.71
MICHAEL MAYEDA	TDI INTERNATIONAL, INC	05/30/2013	\$94.75
	VWR INTERNATIONAL INC	06/05/2013	\$79.36
	DUDA DIESEL LLC	06/03/2013	\$68.58
	BYTE RUNNER TECHNOLOGIES	06/04/2013	\$42.71
	VWR INTERNATIONAL INC	06/05/2013	\$79.36
	VW GRAINGER	06/05/2013	\$280.22
	MCMASTER-CARR	06/04/2013	\$154.98
	RADIOSHACK COR00196360	06/05/2013	\$21.54
	CABLE & CONNECTIONS	06/05/2013	\$46.81
	SO.CAROLINA FLUID SYSTM	06/07/2013	\$118.92
	PEPBOYS STORE 134	06/06/2013	\$42.04
	AMAZON MKTPLACE PMTS	06/11/2013	\$12.18
	STREM CHEMICALS INC.	06/10/2013	\$471.41
	AMAZON MKTPLACE PMTS	06/13/2013	\$23.96
	VWR INTERNATIONAL INC	06/18/2013	\$66.81
VWR INTERNATIONAL INC	06/18/2013	\$25.04	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	FISHER SCI ATL	06/19/2013	\$36.12
			\$1,664.79
MICHAEL MILLER	LOWES #01064	06/03/2013	\$46.55
	SERVICE MACHINE COMPANY,	06/03/2013	\$795.70
	CMC REBAR CAROLINAS	06/04/2013	\$324.00
	LOWES #01064	06/04/2013	\$25.98
	LOWES #01064	06/04/2013	\$41.69
	1140 PERRY MANN	06/05/2013	\$51.04
	RICHLAND INDUSTRIAL	06/05/2013	\$152.91
	ACE HARWARE OF CAYCE	06/05/2013	\$6.41
	LOWES #01064	06/05/2013	\$59.29
	RICHLAND INDUSTRIAL	06/05/2013	\$70.48
	RICHLAND INDUSTRIAL	06/05/2013	\$30.00
	RICHLAND INDUSTRIAL	06/05/2013	\$101.01
	SOUTHEASTERN CONCRETE PRO	06/05/2013	\$75.22
	PRAXAIR DIST US #863	06/03/2013	\$16.42
	NANOCOMPSIX	06/05/2013	\$65.00
	STERLING SAND CO LLC	06/05/2013	\$155.15
	NONSTOP DELIVERY INC	06/07/2013	\$287.50
	LOWES #01064	06/12/2013	\$212.39
	SABIC POLYMERSHAPES	06/12/2013	\$332.50
	LOWES #01064	06/12/2013	\$159.31
	THE WEBSTAUANTSTORE	06/15/2013	\$61.08
	LOWES #01064	06/14/2013	\$56.67
	CMC REBAR CAROLINAS	06/14/2013	\$490.32
	GUARANTEED SUPPLY CO OF S	06/17/2013	\$40.82
	LOWES #01064	06/17/2013	\$109.37
	LOWES #01064	06/18/2013	\$26.90
	LOWES #01064	06/18/2013	\$11.72
	SHUMAN OWENS SUPPLY CO	06/19/2013	\$192.24
	ROSE TALBERT	06/21/2013	\$42.65
	1140 PERRY MANN	06/21/2013	\$9.50
	HPA # 07	06/21/2013	\$123.89
	HUMBOLDT MFG CO	06/20/2013	\$26.00
	CABLE & CONNECTIONS	06/21/2013	\$9.63
	WW GRAINGER	06/24/2013	\$409.70
	LOWES #01064	06/24/2013	\$211.70
	METAL SUPERMARKETS	06/24/2013	\$17.18
	METAL SUPERMARKETS	06/24/2013	\$57.60
			\$4,905.52
MICHAEL SANDAGO	LOWES #02548	06/05/2013	\$35.39
	LOWES #02548	06/10/2013	\$11.41
	OFFICE DEPOT #2361	06/10/2013	\$64.61
	LOWES #02548	06/13/2013	\$12.24
	OFFICE DEPOT #2361	06/13/2013	\$37.09
	NIKE USA, INC	06/26/2013	\$56.14

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Cardholder	Vendor Name	Purchase Date	Amount
			\$216.88
MICHAEL SHAUN RIFFLE	LOWES #01064	06/07/2013	\$55.89
	CAMCOR INC	06/07/2013	\$81.43
	GODADDY.COM	06/24/2013	\$25.00
			\$162.32
MICHELE BLONDIN	QUALTRICS	05/31/2013	\$500.00
	FEDEX 802517771944	06/09/2013	\$24.44
	Amazon.com	06/16/2013	\$49.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$68.58
	A3 COMMUNICATIONS INC.	06/17/2013	\$175.00
	BUY BUY BABY #3035	06/17/2013	\$183.59
	ECC DSS-Disc Sch Suppl	06/18/2013	\$70.16
			\$1,070.77
MICHELE P KELLY	TRANSNETYX INC	06/06/2013	\$1,094.20
	VWR INTERNATIONAL INC	06/13/2013	\$30.56
	FISHER SCI ATL	06/12/2013	\$35.80
	FISHER SCI ATL	06/15/2013	\$324.42
			\$1,484.98
MICHELLE B KNIGHT	AMAZON MKTPLACE PMTS	06/19/2013	\$30.53
	CALENDARS	06/20/2013	\$15.10
	FORMS AND SUPPLY - AOPD	06/19/2013	\$509.75
			\$555.38
MICHELLE FRAZIER-BREEDEN	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	FORMS AND SUPPLY - AOPD	06/04/2013	\$43.41
	LLR MEDICAL EXAMINERS	06/04/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00
	LLR MEDICAL EXAMINERS	06/06/2013	\$160.00
	FEDEX 801797632436	06/09/2013	\$33.08
	USA MOBILITY WIRELE	06/10/2013	\$458.19
	LLR MEDICAL EXAMINERS	06/10/2013	\$160.00
	DEA REGISTRATION	06/12/2013	\$731.00
	DEA REGISTRATION	06/12/2013	\$731.00
	LLR MEDICAL EXAMINERS	06/12/2013	\$160.00
	FORMS AND SUPPLY - AOPD	06/12/2013	\$4.38
	FORMS AND SUPPLY - AOPD	06/14/2013	\$122.73
			\$3,723.79
MICHELLE H MARTIN	APL APPLE ITUNES STORE	06/01/2013	\$0.99
			\$0.99
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	06/18/2013	\$38.74
			\$38.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	05/31/2013	\$152.10
	8160-ALL PHASE	06/13/2013	\$947.11
	8160-ALL PHASE	06/14/2013	\$436.55
			\$1,535.76
MIHALY CZAKO	PAYPAL GLOBALVISIO	06/13/2013	\$112.00
			\$112.00
MILIND N KUNCHUR	AIRGAS SOUTH	06/08/2013	\$13.03
	WWW.NEWEGG.COM	06/10/2013	\$365.98
	Amazon.com	06/12/2013	\$399.98
	AMAZON MKTPLACE PMTS	06/14/2013	\$20.94
	Amazon.com	06/18/2013	\$223.89
	Amazon.com	06/20/2013	\$59.28
	AMAZON MKTPLACE PMTS	06/24/2013	\$13.16
	AMAZON MKTPLACE PMTS	06/24/2013	\$15.90
			\$1,112.16
MILIND V PUROHIT	Amazon.com	06/20/2013	\$1,160.99
			\$1,160.99
MINSUB SHIM	SARSTEDT INC	06/03/2013	\$308.96
	INVITROGEN 23159846	06/04/2013	\$84.60
	FISHER SCI ATL	06/05/2013	\$108.00
	INVITROGEN 23159846	06/05/2013	\$15.82
	FISHER SCI ATL	06/06/2013	\$149.18
	ADDGENE INC	06/06/2013	\$280.00
	INVITROGEN 23159846	06/07/2013	\$8.12
	INVITROGEN 23196285	06/07/2013	\$490.30
	FISHER SCI ATL	06/13/2013	\$373.87
	DENVILLESIDENTIFIC	06/13/2013	\$370.79
	INVITROGEN 23219402	06/14/2013	\$49.74
	FISHER SCI ATL	06/14/2013	\$456.15
	CAYMAN CHEMICAL CO. INC	06/13/2013	\$316.00
	SARSTEDT INC	06/17/2013	\$74.10
	INVITROGEN 23219402	06/18/2013	\$47.88
	FISHER SCI ATL	06/19/2013	\$23.31
	Bio Matrix Inc	06/19/2013	\$154.00
	VWR INTERNATIONAL INC	06/20/2013	\$260.10
	ROBOZ SURGICAL INSTRUMENT	06/26/2013	\$278.80
			\$3,849.72
MIRIAM P TOOLE	SENSONICS INC	06/04/2013	\$229.65
	NUTS.COM, INC.	06/04/2013	\$24.77
	CAROLINA BIOLOGICAL SPLY	06/04/2013	\$396.00
	ANATOMY NOW	06/05/2013	\$130.15
	AMAZON MKTPLACE PMTS	06/04/2013	\$7.98
	INDIGO INSTRUMENTS	06/05/2013	\$9.09
	SINCLAIR INC	06/04/2013	\$249.24
	NORDICSUPPL	06/06/2013	\$105.80

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	06/07/2013	\$88.23
	CAROLINA BIOLOGICAL SPLY	06/07/2013	\$162.00
	ACOUSTICAL SOCIETY AME	06/10/2013	\$37.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$4.54
	FORMS AND SUPPLY - AOPD	06/13/2013	\$71.89
	AIRGAS SOUTH	06/18/2013	\$3.68
	AIRGAS SOUTH	06/18/2013	\$6.30
	AIRGAS SOUTH	06/18/2013	\$6.51
	TROPHIES UNLIMITED	06/19/2013	\$12.00
	FORMS AND SUPPLY - AOPD	06/21/2013	\$41.76
			\$1,586.59
MISTY C O'DONNELL	FEDEX 802070948607	06/01/2013	\$143.01
	FEDEX 800803132332	06/01/2013	\$29.91
	WWW.NEWEGG.COM	06/04/2013	\$247.12
	FEDEX 802070948592	06/05/2013	\$398.32
	FEDEX 874270624569	06/08/2013	\$40.38
	VISHAY MEASUREMENTSGRP	06/12/2013	\$489.58
	POLOLU CORPORATION	06/13/2013	\$39.95
	AMAZON MKTPLACE PMTS	06/17/2013	\$164.30
	AMAZON MKTPLACE PMTS	06/14/2013	\$67.94
	FORMS AND SUPPLY - AOPD	06/14/2013	\$232.54
	VZWRLSS APOCC VISB	06/17/2013	\$106.94
	AMAZON MKTPLACE PMTS	06/19/2013	\$13.38
	ROLLED ALLOYS	06/18/2013	\$755.00
	VZWRLSS APOCC VISB	06/22/2013	\$58.33
	FEDEX 800803132354	06/22/2013	\$13.39
	VZWRLSS APOCC VISB	06/22/2013	\$225.94
	AMAZON MKTPLACE PMTS	06/24/2013	\$5.40
	AMAZON MKTPLACE PMTS	06/24/2013	\$124.78
	AMAZON MKTPLACE PMTS	06/25/2013	\$10.92
	FEDEX 796025156050	06/26/2013	\$39.84
FEDEX 800803132972	06/27/2013	\$19.75	
			\$3,226.72
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	06/03/2013	\$18.77
	ITEM, THE	06/07/2013	\$144.00
	CREATIVE PRINTING	06/12/2013	\$718.92
	SIGNTEK	06/20/2013	\$207.90
	SUMTER PRINTING CO INC	06/20/2013	\$760.20
			\$1,849.79
MITCHELL W TAYLOR	OFFICE DEPOT #2349	06/03/2013	\$48.59
	STAPLES 00106567	06/04/2013	\$62.06
	OFFICE DEPOT #2349	06/04/2013	\$48.59
	APL APPLE ONLINE STORE	06/05/2013	\$85.32
	APL APPLE ONLINE STORE	06/05/2013	\$1,868.37
	APL APPLE ONLINE STORE	06/05/2013	\$170.64

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	APL APPLE ONLINE STORE	06/05/2013	\$85.32
	Amazon.com	06/10/2013	\$144.33
	US INK & TONER INC	06/25/2013	\$573.00
			\$3,086.22
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	06/04/2013	\$25.17
	APL APPLE ITUNES STORE	06/05/2013	\$2.99
	APL APPLE ONLINE STORE	06/11/2013	\$53.95
	APL APPLE ONLINE STORE	06/13/2013	\$430.92
	ROSE TALBERT	06/14/2013	\$203.11
	WWW.NEWEGG.COM	06/14/2013	\$697.39
	ZARCA INTERACTIVE INC	06/19/2013	\$480.00
	PAYPAL NEWPAGES	06/19/2013	\$395.00
	ROSE TALBERT	06/20/2013	\$61.81
	ROSE TALBERT	06/27/2013	\$110.86
			\$2,461.20
MONICA WIENAND	SOUTHEASTERN PRINTING &	05/31/2013	\$51.41
	AT&T DATA	06/02/2013	\$25.00
	VZWRLSS APOCC VISB	06/10/2013	\$109.43
	VZWRLSS APOCC VISB	06/10/2013	\$61.14
	WAL-MART #2806	06/13/2013	\$73.14
	FORMS AND SUPPLY - AOPD	06/12/2013	\$32.14
			\$352.26
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	06/05/2013	\$50.00
	OFFICE DEPOT #2349	06/07/2013	\$14.57
	CVS PHARMACY #7384 Q03	06/12/2013	\$5.33
	OFFICE DEPOT #2196	06/17/2013	\$73.64
	OFFICE DEPOT #2349	06/20/2013	\$28.78
			\$172.32
MYRA R SEGARS-SZUSTAK	BOXWOOD TECH	06/18/2013	\$125.00
	HMH SPARTANBRG HRLDADV	06/21/2013	\$370.83
			\$495.83
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	06/07/2013	\$22.47
	FORMS AND SUPPLY - AOPD	06/05/2013	\$70.44
	AMAZON MKTPLACE PMTS	06/07/2013	\$41.99
	AMAZON MKTPLACE PMTS	06/07/2013	\$97.10
	FORMS AND SUPPLY - AOPD	06/06/2013	\$70.44
	Amazon.com	06/07/2013	\$22.19
	TWC TIME WARNER CABLE	06/13/2013	\$39.18
	FORMS AND SUPPLY - AOPD	06/13/2013	\$516.56
	HOOTSUITE MEDIA INC.	06/14/2013	\$9.99
	FORMS AND SUPPLY - AOPD	06/17/2013	\$35.22
	FORMS AND SUPPLY - AOPD	06/19/2013	\$191.27
	FEDEX 874448593114	06/26/2013	\$9.42
			\$1,126.27

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY L GROGAN	VZWRLSS APOCC VISB	06/12/2013	\$1,568.85
			\$1,568.85
NANCY M CALLICOTT	Amazon.com	06/05/2013	\$50.24
	Amazon.com	06/05/2013	\$50.24
	AMAZON MKTPLACE PMTS	06/06/2013	\$14.99
	Amazon.com	06/08/2013	\$531.12
	Amazon.com	06/08/2013	\$531.11
	OFFICEMAX CT IN#836043	06/10/2013	\$269.90
	FORMS AND SUPPLY - AOPD	06/10/2013	\$849.43
			\$2,297.03
NANCY R SCHEIDER	ASC AMERICAN STATIONERY	06/14/2013	\$67.90
			\$67.90
NANNETTE M BONGIOVI	SOUTHEASTERN PRINTING &	06/04/2013	\$34.45
	SOUTHEASTERN PRINTING &	06/04/2013	\$118.72
	SOUTHEASTERN PRINTING &	06/06/2013	\$59.89
			\$213.06
NATALIE C SMITH-KENNER	SMITH RUBBER STAMP & SEAL	06/03/2013	\$8.10
	EXCEL PROMOTIONAL PROD	06/11/2013	\$2,289.00
			\$2,297.10
NATALIE I CRUZ	THE OFFICE PAL	06/06/2013	\$331.44
	THE OFFICE PAL	06/07/2013	\$834.34
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	WUFOO.COM/CHARGE	06/14/2013	\$14.95
	MIXBOOK.COM	06/17/2013	\$42.98
			\$1,343.31
NATALIE L THOMSON	OFFICE DEPOT #2349	05/30/2013	\$28.07
	SPRINT WIRELESS	06/05/2013	\$313.69
	VZWRLSS APOCC VISB	06/06/2013	\$84.45
	PAYPAL CIVSA	06/19/2013	\$300.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$36.06
	WALMART.COM 8009666546	06/20/2013	\$90.66
	WALMART.COM 8009666546	06/21/2013	\$235.01
	FORMS AND SUPPLY - AOPD	06/24/2013	\$8.70
	SPRINT WIRELESS	06/28/2013	\$312.75
			\$1,409.39
NEAL D SMOAK	PIGGLY WIGGLY 086	06/10/2013	\$77.18
	PUBLIX #1095	06/10/2013	\$102.02

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	WAL-MART #1183	06/11/2013	\$331.19
	WAL-MART #1183	06/19/2013	\$94.21
			\$604.60
NELSON Q NEWBILL	CARQUEST 01013119	06/13/2013	\$33.51
	CARQUEST 01013119	06/17/2013	\$37.60
			\$71.11
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	06/03/2013	\$8.10
	NATIONAL RESOURCE CENTER	06/26/2013	\$69.78
			\$77.88
NICK E STINES	AMAZON MKTPLACE PMTS	05/31/2013	\$5.04
	Amazon.com	06/01/2013	\$35.35
			\$40.39
NICOLE D BERGE	HACH COMPANY	05/31/2013	\$475.07
	FISHER SCI ATL	06/01/2013	\$329.06
	FISHER SCI ATL	06/04/2013	\$242.54
	HOGENTOGLER & CO INC	06/04/2013	\$2,030.42
	MSC	06/11/2013	\$413.83
	SO.CAROLINA FLUID SYSTM	06/18/2013	\$352.67
	IKA WORKS	06/18/2013	\$94.90
	FISHER SCI ATL	06/27/2013	\$123.41
	FISHER SCI ATL	06/27/2013	\$120.10
			\$4,182.00
NORMA FRIZZELL	FISHER SCI CHI	06/01/2013	\$424.80
	FISHER SCI CHI	06/01/2013	\$459.13
	DMI DELL HIGHER EDUC	06/04/2013	\$1,399.97
	FISHER SCI CHI	06/04/2013	\$451.97
	FISHER SCI ATL	06/11/2013	\$123.11
	BIO RAD	06/14/2013	\$590.00
			\$3,448.98
NOWRIN H CHAMOK	DRILL BIT CITY INC	06/12/2013	\$33.65
	ATT 287245656618NBI	06/17/2013	\$77.59
			\$111.24
NUJHAT N CHOUDHURY	NAT'L TEC INFO SERVICE	06/12/2013	\$25.00
			\$25.00
OLEG UVAROV	QUIKSHIP TONER INC	06/04/2013	\$644.89
	ITEM, INC	06/04/2013	\$268.00
	AMAZON MKTPLACE PMTS	06/14/2013	\$39.99
			\$952.88
OLIVER TRITTENWEIN	GERAGHTY TENNIS	06/18/2013	\$992.00
			\$992.00
PAIGE N MADRID	WAL-MART #2832	06/06/2013	\$95.02
			\$95.02

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Cardholder	Vendor Name	Purchase Date	Amount	
PAMELA B BOWMAN	BEST BUY 00002709	05/31/2013	\$86.39	
	A & B FLORAL WHOLESAL IN	06/11/2013	\$1,015.45	
	CHIPCO COMPUTER	06/13/2013	\$2,049.84	
	PALMETTO PARTY RENTAL	06/26/2013	\$176.66	
	PALMETTO PARTY RENTAL	06/26/2013	\$187.60	
			\$3,515.94	
PAMELA D RUDD	FISHER SCI ATL	05/31/2013	\$280.26	
	RESEARCH SUPPLY COMPANY	05/31/2013	\$389.57	
	SCRUGGS FARM LAWN AND	05/30/2013	\$81.87	
	PET SUPPLIES PLUS #803	05/31/2013	\$40.36	
	OFFICE DEPOT #2349	05/31/2013	\$20.37	
	FISHER SCI ATL	06/04/2013	\$172.90	
	WAL-MART #1286	06/06/2013	\$89.89	
	POOLCENTER.COM,INC.	06/07/2013	\$528.41	
	ULINE SHIP SUPPLIES	06/07/2013	\$112.60	
	COMPUTER CABLE STORE COM	06/11/2013	\$28.76	
	FISHER SCI ATL	06/11/2013	\$170.72	
				\$1,915.71
PAMELA HARLEY DAVIS	FEDEXOFFICE 00015024	06/14/2013	\$93.96	
			\$93.96	
PAMELA M S LAWSON	FORMS AND SUPPLY - AOPD	06/26/2013	\$101.66	
			\$101.66	
PAMELA OSMAN	DMI DELL HIGHER EDUC	06/05/2013	\$1,171.76	
	CDW GOVERNMENT	06/04/2013	\$36.97	
	AMAZON MKTPLACE PMTS	06/07/2013	\$13.65	
	FEDEX 856726076796	06/08/2013	\$53.08	
	AMAZON MKTPLACE PMTS	06/07/2013	\$27.93	
	AMAZON MKTPLACE PMTS	06/10/2013	\$13.66	
	AMAZON MKTPLACE PMTS	06/12/2013	\$52.94	
	TEAMWORKKPM	06/12/2013	\$12.00	
	TEAMWORKKPM	06/12/2013	\$121.00	
	VZWRLSS APOCC VISB	06/15/2013	\$76.01	
	VZWRLSS APOCC VISB	06/15/2013	\$76.02	
	VZWRLSS APOCC VISB	06/15/2013	\$38.00	
	AIRGAS SOUTH	06/15/2013	\$7.03	
	VZWRLSS APOCC VISB	06/15/2013	\$38.01	
	THE CHRONICLE	06/19/2013	\$147.00	
	FEDEX 870991692483	06/21/2013	\$16.72	
	UNIV-OF-SC-BOOKSTORE#2400	06/24/2013	\$73.33	
	NAT GEOGRAPHIC SOCIETY	06/26/2013	\$1,200.00	
				\$3,175.11
	PAMELA R MELTON	FEDEXOFFICE 00015024	06/20/2013	\$264.60
			\$264.60	
PAMELA S GILLAM	DOVE DATA PRODUCTS	06/03/2013	\$36.38	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S GILLAM	DOVE DATA PRODUCTS	06/12/2013	\$36.04
	DOLRTREE 2912 00029124	06/13/2013	\$3.24
	DOVE DATA PRODUCTS	06/17/2013	\$85.32
	DOVE DATA PRODUCTS	06/17/2013	\$352.08
	DMI DELL BUS ONLINE	06/27/2013	\$518.39
			\$1,031.45
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	06/04/2013	\$28.65
	ALLEGRA PRINT & IMAGING	06/06/2013	\$405.76
			\$434.41
PATRICIA B MOSS	OFFICEMAX CT IN#879626	06/12/2013	\$102.01
	SIMPLEX GRINNELL WEB P	06/13/2013	\$717.55
	OFFICEMAX CT IN#055858	06/21/2013	\$31.70
			\$851.26
PATRICIA D BRABHAM	HP HOME STORE	06/07/2013	\$588.59
	HP HOME STORE	06/07/2013	\$1,231.17
	MOVE 'N STORE DIRE	06/12/2013	\$24.00
	WWW.NEWEGG.COM	06/14/2013	\$134.98
	FORMSTACK, LLC	06/23/2013	\$14.00
	VZWRLSS APOCC VISB	06/21/2013	\$683.25
	WWW.NEWEGG.COM	06/21/2013	\$14.78
	ATT 287017144112NBI	06/25/2013	\$109.53
	CDW GOVERNMENT	06/26/2013	\$140.90
			\$2,941.20
PATRICIA D JOHN	BEST BUY MHT 00006643	06/04/2013	\$551.17
	Amazon.com	06/14/2013	\$149.99
	DMI DELL HIGHER EDUC	06/19/2013	\$533.98
			\$1,235.14
PATRICIA H GILMORE	AMERICAN MARKETING ASSOC	06/05/2013	\$240.00
	FORMS AND SUPPLY - AOPD	06/06/2013	\$141.56
	NCDA	06/06/2013	\$35.00
	NCDA	06/06/2013	\$85.00
	NCDA	06/06/2013	\$35.00
	NCDA	06/06/2013	\$85.00
	NCDA	06/06/2013	\$35.00
	NCDA	06/06/2013	\$35.00
	NCDA	06/06/2013	\$35.00
	WWW.LINKEDIN.COM	06/09/2013	\$49.95
	OFFICEMAX CT IN#904934	06/14/2013	\$140.40
	WWW.LINKEDIN.COM	06/15/2013	\$49.95
	WWW.LINKEDIN.COM	06/14/2013	\$49.95
	WWW.LINKEDIN.COM	06/14/2013	\$49.95
	WWW.LINKEDIN.COM	06/18/2013	\$49.95
	NATIONAL ASSOC OF COLL	06/21/2013	\$970.00
WWW.LINKEDIN.COM	06/21/2013	\$49.95	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,136.66
PATRICIA PETTY	OCE' USA, INC./ITASCA	05/31/2013	\$297.04
	DRYTAC CORPORATION	06/05/2013	\$70.97
	OCE' USA, INC./ITASCA	06/05/2013	\$689.77
	TPM COLUMBIA	06/14/2013	\$34.56
	SIGN ZONE, INC	06/19/2013	\$43.95
	COLUMBIA FLAG & BANNER	06/19/2013	\$1,400.00
	COLUMBIA FLAG & BANNER	06/20/2013	\$1,568.00
	COLUMBIA FLAG & BANNER	06/21/2013	\$1,292.00
	OCE' USA, INC./ITASCA	06/21/2013	\$285.83
	MAC PAPERS INC	06/25/2013	\$540.40
			\$6,222.52
PATRICIA ZIMMER	APL APPLE ONLINE STORE	06/05/2013	\$119.00
	APL APPLE ONLINE STORE	06/07/2013	\$2,079.00
	FORMS AND SUPPLY - AOPD	06/07/2013	\$72.50
	OFFICEMAX CT IN#841362	06/10/2013	\$94.35
	US INK & TONER INC	06/13/2013	\$90.05
	OFFICEMAX CT IN#976051	06/18/2013	\$144.66
	HP DIRECT-PUBLICSECTOR	06/22/2013	\$307.00
	OFFICEMAX CT IN#046086	06/21/2013	\$158.96
			\$3,065.52
PATRICK J HUFFMAN	SHERWIN WILLIAMS #2076	05/31/2013	\$21.16
	BEST DISTRIBUTING 407	06/13/2013	\$60.99
	THE HOME DEPOT 1110	06/14/2013	\$16.18
	BEST DISTRIBUTING 407	06/20/2013	\$211.82
	WW GRAINGER	06/24/2013	\$1,454.78
	LOWES #00499	06/25/2013	\$22.48
	BEST DISTRIBUTING 407	06/26/2013	\$144.45
	LEE TRANSPORT EQUIPMENT	06/27/2013	\$42.12
	LOWES #00499	06/27/2013	\$47.54
			\$2,021.52
PATRICK L FERGUSON	INDIUM CORPORATION	06/03/2013	\$638.50
	TORONTO RESEARCH CHEMICAL	06/04/2013	\$309.00
	TORONTO RESEARCH CHEMICAL	06/04/2013	\$151.00
	SIGMA ALDRICH US	06/05/2013	\$1,492.52
	ACCUSTANDARD INC	06/06/2013	\$199.20
	OPTIMIZE TECH.	06/07/2013	\$1,072.75
			\$3,862.97
PATRICK M BLAKE	Amazon.com	06/04/2013	\$152.98
	Amazon.com	06/04/2013	\$114.99
	DMI DELL HIGHER EDUC	06/14/2013	\$21.34
	DMI DELL HIGHER EDUC	06/14/2013	\$262.28
	DMI DELL HIGHER EDUC	06/18/2013	\$998.82
	DMI DELL HIGHER EDUC	06/21/2013	\$283.62
	AMAZON MKTPLACE PMTS	06/21/2013	\$13.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	DMI DELL HIGHER EDUC	06/22/2013	\$996.99
	DMI DELL HIGHER EDUC	06/27/2013	\$203.80
			\$3,048.81
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	06/17/2013	\$152.04
	VZWRLSS APOCC VISB	06/26/2013	\$86.50
			\$238.54
PATTI A MCGRATH	HOOTSUITE MEDIA INC.	06/25/2013	\$5.99
	MORRIS-LOCAL NEWSPAPER	06/25/2013	\$900.00
			\$905.99
PAUL D GARGAS	OFFICEMAX CT IN#652253	05/31/2013	\$19.10
	OFFICEMAX CT IN#652255	06/03/2013	\$2.13
	LANYARD LAB	06/12/2013	\$338.00
			\$359.23
PAUL E LINDLER JR	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$535.80
	1140 PERRY MANN	06/05/2013	\$997.49
	FERGUSON ENTERPRISES 1891	06/10/2013	\$217.50
	1140 PERRY MANN	06/14/2013	\$132.84
	GATEWAY #1 COLA	06/25/2013	\$117.38
	INTERSTATE ALL BATTERY	06/26/2013	\$108.62
			\$2,109.63
PAUL HURAY	AT&T TLG GAC	06/23/2013	\$104.55
			\$104.55
PAUL M HEWITT	SUMMIT RACING MAIL ORDER	06/12/2013	\$528.89
	CABLES PLUS	06/13/2013	\$61.67
	MCMaster-CARR	06/12/2013	\$304.22
	AQUATEC INTERNATIONAL	06/14/2013	\$57.75
	DKC DIGI KEY CORP	06/20/2013	\$1,897.80
	NEWARK US 00000109	06/20/2013	\$589.52
			\$3,439.85
PAUL SCHMIDT	CHEMSEARCH	06/13/2013	\$752.25
	WAL-MART #1035	06/14/2013	\$45.95
			\$798.20
PAUL YAZEL	FEDEX 433869585	06/19/2013	\$14.03
	FEDEX 434416996	06/26/2013	\$13.05
	FEDEX 434508023	06/27/2013	\$43.51
		\$70.59	
PAULA A BREWSTER	OFFICEMAX CT IN#998598	06/19/2013	\$226.74
	OFFICE MAX	06/20/2013	\$358.36
			\$585.10
PERRY J PELLECHIA	ROBERTS OXYGEN CO BR 00	05/31/2013	\$1,112.40
			\$1,112.40
PHILIP T KELLY	WALMART.COM 8009666546	05/31/2013	\$289.44

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	WWW.DICKSSPORTNGGOODS.COM	06/01/2013	\$29.40
	CareerBuilder Government	06/07/2013	\$400.00
	INKJETSUPERSTORE.COM	06/09/2013	\$489.00
	STAPLS9241335773000	06/11/2013	\$219.21
	PAYPAL NASW SC	06/11/2013	\$40.00
	CROMERS P NUTS	06/12/2013	\$85.00
	CROMERS P NUTS	06/12/2013	\$1,745.44
	BESTBUY.COM 00009944	06/13/2013	\$930.88
	IASUSA	06/19/2013	\$213.50
			\$4,441.87
PHILLIP K MIXON	EMSL/LAT TESTING	06/06/2013	\$136.40
	EMSL/LAT TESTING	06/12/2013	\$136.40
			\$272.80
PHILLIP S CROCKER	MACK FULBRIGHT DIST INC	05/31/2013	\$61.67
	MACK FULBRIGHT DIST INC	06/06/2013	\$35.19
	TOOL BOX	06/06/2013	\$12.67
	JOHNSTONE SUPPLY-S'BURG	06/10/2013	\$78.63
	C C DICKSON CO 1019	06/12/2013	\$50.35
	LOWES #01986	06/13/2013	\$12.89
	JOHNSTONE SUPPLY-S'BURG	06/14/2013	\$10.71
	C C DICKSON CO 1019	06/24/2013	\$93.70
	JOHNSTONE SUPPLY-S'BURG	06/24/2013	\$57.71
	C C DICKSON CO 1019	06/26/2013	\$139.46
			\$552.98
PHYLLIS A CAPERS	TODD & MOORE	06/24/2013	\$809.46
			\$809.46
PHYLLIS SHEPPARD	US INK & TONER INC	05/30/2013	\$182.94
	Amazon.com	06/05/2013	\$136.34
	SUN VALLEY COMMUNICATIO	06/06/2013	\$35.92
	SUN VALLEY COMMUNICATIO	06/07/2013	\$25.00
	ATT BILL PAYMENT	06/11/2013	\$292.39
	OFFICE DEPOT #2349	06/11/2013	\$743.57
	MILLERS OF COLUMBIA INC	06/13/2013	\$536.76
	MILLERS OF COLUMBIA INC	06/13/2013	\$480.00
	SKC COMMUNICATION PRODUCT	06/17/2013	\$1,885.50
	OFFICEMAX CT IN#985324	06/18/2013	\$872.82
	MILLERS OF COLUMBIA INC	06/20/2013	\$200.00
	SUN VALLEY COMMUNICATIO	06/21/2013	\$1,023.66
	CABLEORGANIZER.COM	06/20/2013	\$165.21
	MAGNETIC PRODUCTS SERVI	06/21/2013	\$475.50
	SUN VALLEY COMMUNICATIO	06/25/2013	\$23.66
	CRUCIAL.COM	06/26/2013	\$123.47
	APL APPLE ONLINE STORE	06/26/2013	\$239.00
APL APPLE ONLINE STORE	06/26/2013	\$29.00	
			\$7,470.74

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Cardholder	Vendor Name	Purchase Date	Amount
PIETRO CAIROLI	SYX TIGERDIRECT.COM	06/10/2013	\$281.42
	AMPHENOL CABLES ON DEMAND	06/14/2013	\$74.08
			\$355.50
PING LI	VWR INTERNATIONAL INC	06/18/2013	\$267.46
	VWR INTERNATIONAL INC	06/18/2013	\$23.98
	VWR INTERNATIONAL INC	06/18/2013	\$196.60
	CHEMGLASS LIFE SCIENCES	06/17/2013	\$399.45
			\$887.49
PORTER H BRIDGES	1140 PERRY MANN	06/05/2013	\$70.75
	1140 PERRY MANN	06/05/2013	\$37.26
	1140 PERRY MANN	06/10/2013	\$108.00
	1140 PERRY MANN	06/11/2013	\$63.26
			\$279.27
PRABHU GANESAN	VWR INTERNATIONAL INC	06/07/2013	\$31.19
	TECHNICAL GLASS PRODUCTS	06/06/2013	\$176.43
	MTI CORPORATION	06/07/2013	\$216.24
	VWR INTERNATIONAL INC	06/08/2013	\$197.32
	VWR INTERNATIONAL INC	06/10/2013	\$241.22
	FINEMECH INC	06/07/2013	\$363.00
	SIGMA ALDRICH US	06/12/2013	\$256.30
VWR INTERNATIONAL INC	06/25/2013	\$197.32	
			\$1,679.02
PRASUN K MAJUMDAR	DESTTECH PUBLICATIONS	05/31/2013	\$159.50
	WWW.NEWEGG.COM	06/11/2013	\$169.99
	WWW.NEWEGG.COM	06/11/2013	\$26.99
	WWW.NEWEGG.COM	06/12/2013	\$38.99
	KIVUTO SOLUTIONS	06/12/2013	\$113.95
	WWW.NEWEGG.COM	06/12/2013	\$23.99
			\$533.41
PRISCHILLA S RAMSEY	FEDEX 799873454047	06/01/2013	\$32.23
	FEDEX 856981326505	06/06/2013	\$163.57
	FEDEX 856981326516	06/08/2013	\$181.49
	FEDEX 796017370705	06/21/2013	\$53.08
			\$430.37
QIAN WANG	LOWES #01064	06/09/2013	\$116.34
	VZWLSS PRPAY AUTOPAY	06/25/2013	\$20.00
	www.wiley.com	06/27/2013	\$776.40
			\$912.74
QUINTON S BOLIN	MSI CONSTRUCTION CO.	06/10/2013	\$2,420.00
	NORTHERN TOOL EQUIP SC	06/21/2013	\$267.43
			\$2,687.43
RACHEL CARR ORTEGON	OFFICE DEPOT #2349	05/31/2013	\$526.93
	EAT MORE TEES	06/10/2013	\$50.00
	AIRGAS NATIONAL C01 OF 01	06/10/2013	\$375.87

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL CARR ORTEGON	BED BATH & BEYOND #779	06/13/2013	\$86.38
	FISHER SCI HUS	06/15/2013	\$60.00
	FISHER SCI HUS	06/27/2013	\$1,458.84
			\$2,558.02
RACHEL E HOOVER	WAL-MART #2832	06/04/2013	\$68.82
	BARNES & NOBLE #2914	06/04/2013	\$36.15
	QUALITY LOGO PRODUCTS	06/04/2013	\$180.70
	LANDS END BUS OUTFITTERS	06/06/2013	\$123.97
	BARNES&NOBLE COM	06/12/2013	\$44.43
	CAREER COMMUNICATIONS,	06/11/2013	\$69.90
			\$523.97
RACHEL L MCKEOWN	Amazon.com	06/02/2013	\$203.04
	ASSOCIATION FOR STUDENT C	05/29/2013	\$100.00
	ATT BILL PAYMENT	06/06/2013	\$70.85
	B & H PHOTO-VIDEO.COM	06/06/2013	\$245.70
	VZWRLSS IVR VB	06/08/2013	\$1,514.39
	SMITH RUBBER STAMP & SEAL	06/10/2013	\$218.70
	SMITH RUBBER STAMP & SEAL	06/10/2013	\$32.40
	USA MOBILITY WIRELE	06/10/2013	\$181.20
	SMITH RUBBER STAMP & SEAL	06/10/2013	\$24.30
	HAR HARVARD BUSNSS SCH	06/14/2013	\$11.00
	HAR HARVARD BUSNSS SCH	06/20/2013	\$147.00
	CHEMBRIDGEC	06/20/2013	\$138.00
	FISHER SCI ATL	06/25/2013	\$74.33
	FISHER SCI ATL	06/26/2013	\$192.33
	SIGMA ALDRICH US	06/26/2013	\$228.06
	FISHER SCI ATL	06/27/2013	\$40.40
			\$3,421.70
RACHEL N HANSFORD	AMAZON MKTPLACE PMTS	06/07/2013	\$75.04
	Amazon.com	06/08/2013	\$122.08
	OFFICE MAX	06/10/2013	\$93.04
	AMAZON MKTPLACE PMTS	06/19/2013	\$4.45
	ADDAM'S UNIV BKST #229	06/20/2013	\$26.77
	DMI DELL HIGHER EDUC	06/22/2013	\$2,049.56
	Amazon.com	06/21/2013	\$112.89
	AMAZON MKTPLACE PMTS	06/25/2013	\$35.98
			\$2,519.81
RAJA FAYAD	FEDEX 800460707583	06/04/2013	\$66.99
	SANTA CRUZ BIOTECHNOLOGY	06/11/2013	\$124.50
	VWR INTERNATIONAL INC	06/13/2013	\$175.02
	INTEGRATED DNA TECH	06/12/2013	\$42.20
	OFFICE DEPOT #2349	06/12/2013	\$215.42
	FEDEX 802671248986	06/15/2013	\$66.38
	VWR INTERNATIONAL INC	06/20/2013	\$520.20
	CELLSIGNAL.COM	06/24/2013	\$163.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,373.71
RALF W GOTHE	TWC TIME WARNER CABLE	06/04/2013	\$4.23
	HARBOR FREIGHT TOOLS 103	06/07/2013	\$116.17
	THE HOME DEPOT 1112	06/07/2013	\$126.75
	HARBOR FREIGHT TOOLS 103	06/13/2013	\$94.77
	VALLEY INDUSTRIAL PRODUCT	06/14/2013	\$741.47
	DEPLOYED LOGISTICS INC	06/19/2013	\$2,200.57
	WAL-MART #1773	06/19/2013	\$8.50
	DEPLOYED LOGISTICS INC	06/20/2013	\$1,425.00
	LOWES #00420	06/24/2013	\$56.34
	WAL-MART #1773	06/24/2013	\$4.14
			\$4,777.94
RANDAL W ROLLINGS	OFFICE DEPOT #2349	05/31/2013	\$129.58
	OFFICE DEPOT #2349	05/31/2013	\$250.51
	APL APPLE ONLINE STORE	06/04/2013	\$198.00
	APL APPLE ONLINE STORE	06/04/2013	\$1,022.00
	APL APPLE ONLINE STORE	06/04/2013	\$98.00
	APL APPLE ONLINE STORE	06/04/2013	\$78.00
	APL APPLE ONLINE STORE	06/04/2013	\$176.00
	DMI DELL HIGHER EDUC	06/07/2013	\$1,169.76
	DMI DELL HIGHER EDUC	06/15/2013	\$311.69
	VZWRLSS APOCC VISB	06/21/2013	\$331.76
			\$3,765.30
RANDI K BALDWIN	FEDEX 119748963	06/26/2013	\$62.13
			\$62.13
RANDY A TURNER	B AND C AUTOMOTIVE	05/31/2013	\$120.27
	AUTOZONE #0245	06/14/2013	\$74.27
	AUTOZONE #0245	06/14/2013	\$55.07
	BATTERIES PLUS #23	06/18/2013	\$239.00
	NAPA AUTO 022008	06/26/2013	\$23.78
			\$512.39
RANDY E NEWTON	LOWES #00499	06/10/2013	\$217.17
	LOWES #00385	06/10/2013	\$169.43
	LOWES #00499	06/12/2013	\$694.30
	LOWES #00499	06/17/2013	\$15.68
	LOWES #00499	06/18/2013	\$171.16
			\$1,267.74
RAY J EDMONDS	MOUSER ELECTRONICS DIS	06/01/2013	\$156.99
	FARNELL INTERNET	06/01/2013	\$586.34
	MOUSER ELECTRONICS DIS	06/04/2013	\$118.74
	FARNELL INTERNET	06/04/2013	\$63.68
	MOUSER ELECTRONICS DIS	06/07/2013	\$133.99
	SPRINT WIRELESS	06/09/2013	\$62.90
	FARNELL INTERNET	06/11/2013	\$123.23

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	MOUSER ELECTRONICS DIS	06/18/2013	\$85.09
	MOUSER ELECTRONICS DIS	06/18/2013	\$77.86
	THE UPS STORE 2675	06/17/2013	\$11.92
	FARNELL INTERNET	06/18/2013	\$1,363.72
			\$2,784.46
RAYMOND G WISE	GS SURPLUS PROPERTY	06/04/2013	\$166.00
	SOUTHLAND EQUIPMENT SE	06/13/2013	\$448.98
			\$614.98
RAYMOND L SAXON	ACE HARWARE OF CAYCE	06/12/2013	\$42.75
	W.P.LAW, INC	06/14/2013	\$39.59
	MANN TOOL & SUPPLY	06/21/2013	\$21.39
	LOWES #00499	06/21/2013	\$21.89
	GUARANTEED SUPPLY CO OF S	06/24/2013	\$799.15
	RICHLAND INDUSTRIAL	06/24/2013	\$74.69
	ACE HARWARE OF CAYCE	06/25/2013	\$64.17
			\$1,063.63
RAYMOND THOMPSON	PUBLIC STORAGE 08609	06/04/2013	\$69.00
	SIGMA ALDRICH US	06/05/2013	\$282.03
	SIGMA ALDRICH US	06/05/2013	\$160.99
	AMAZON MKTPLACE PMTS	06/05/2013	\$20.74
	VWR INTERNATIONAL INC	06/09/2013	\$46.58
	ISC BIOEXPRESS	06/07/2013	\$276.48
	VWR INTERNATIONAL INC	06/08/2013	\$169.80
	VWR INTERNATIONAL INC	06/12/2013	\$682.40
	MILLIPORE AMERICAS	06/11/2013	\$308.00
	FISHER SCI ATL	06/26/2013	\$283.78
RAYMOND TORRES	THE CAL STUDENT STORE#554	05/31/2013	\$63.22
	VZWRLSS APOCC VISE	06/20/2013	\$61.57
	VZWRLSS APOCC VISE	06/20/2013	\$35.08
	KROGER CO 012	06/21/2013	\$41.02
	WALGREENS #11433	06/21/2013	\$203.98
			\$404.87
REBECCA DERRICK	FORMS AND SUPPLY - AOPD	05/31/2013	\$40.32
	FORMS AND SUPPLY - AOPD	06/12/2013	\$116.09
			\$156.41
REBECCA L BRADHAM	Amazon.com	06/01/2013	\$63.12
	SOUTHEASTERN PRINTING &	05/31/2013	\$508.80
	APL APPLE ONLINE STORE	06/01/2013	\$1,058.94
	Amazon.com	06/01/2013	\$425.56
	B & H PHOTO-VIDEO.COM	06/04/2013	\$690.46
	ALLEGRA PRINT AND IMAGIN	06/04/2013	\$69.79
	Amazon.com	06/07/2013	\$103.27
	Amazon.com	06/07/2013	\$59.01

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	TREETOP PUBLISHING INC	06/18/2013	\$113.58
	SOUTHEASTERN PRINTING &	06/18/2013	\$42.40
	OFFICE DEPOT #1214	06/19/2013	\$105.99
			\$3,240.92
REBECCA L PHILLIPS	FEDEX 803285409173	06/01/2013	\$23.65
	TRESONA MULTIMEDIA LLC	06/11/2013	\$131.00
	THE HOME DEPOT 1112	06/13/2013	\$585.48
	TRESONA MULTIMEDIA LLC	06/25/2013	\$1,730.00
		\$2,470.13	
REBECCA R WESSINGER	DOVE DATA PRODUCTS	06/24/2013	\$347.76
	VZWRLSS APOCC VISB	06/26/2013	\$87.45
		\$435.21	
REBECCA S MOODY	HOBBY LOBBY #323	06/03/2013	\$108.96
	TROPHYCENTR	06/06/2013	\$390.00
	SIGNS NOW	06/11/2013	\$113.40
	FORMS AND SUPPLY - AOPD	06/14/2013	\$292.61
	THE TROPHY AND GIFT SHOP	06/20/2013	\$214.00
		\$1,118.97	
REENA PATEL	FEDEX 432525047	06/03/2013	\$32.76
	FEDEX 433667642	06/18/2013	\$11.00
	FEDEX 434231087	06/25/2013	\$48.09
		\$91.85	
REGENIA A DOWLING	PAYPAL LEGALINFORM	06/07/2013	\$1,000.00
	1800GOFEDEx 10010007	06/07/2013	\$16.67
	B & H PHOTO-VIDEO.COM	06/08/2013	\$78.49
	DRI LOGITECH STORE	06/10/2013	\$99.99
	FORMS AND SUPPLY - AOPD	06/11/2013	\$23.60
	FORMS AND SUPPLY - AOPD	06/11/2013	\$3.90
	FORMS AND SUPPLY - AOPD	06/11/2013	\$57.24
	FORMS AND SUPPLY - AOPD	06/12/2013	\$21.42
	GAYLORD BROS INC	06/16/2013	\$171.16
		\$1,472.47	
REGINALD D ROMEO	LOWES #00433	06/03/2013	\$79.59
	SHUMAN OWENS SUPPLY CO	06/07/2013	\$63.60
	G & E PARTS CENTER, INC.	06/10/2013	\$95.02
	G & E PARTS CENTER, INC.	06/10/2013	\$34.49
	TRAYCO OF SC INC	06/11/2013	\$270.86
	G & E PARTS CENTER, INC.	06/17/2013	\$599.57
	238 C-K COLUMBIA	06/20/2013	\$129.95
	GRAHL ELECTRIC SUPPLY CO	06/21/2013	\$101.65
	GRAHL ELECTRIC SUPPLY CO	06/21/2013	\$120.38
	GRAHL ELECTRIC SUPPLY CO	06/24/2013	\$105.28
	GRAHL ELECTRIC SUPPLY CO	06/25/2013	\$98.23
	SHUMAN OWENS SUPPLY CO	06/25/2013	\$36.88

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$179.08
	G & E PARTS CENTER, INC.	06/25/2013	\$60.00
	LOWES #01064	06/26/2013	\$47.70
	238 C-K COLUMBIA	06/27/2013	\$194.92
	LOWES #01064	06/27/2013	\$48.28
			\$2,265.48
REID PLUMMER	Amazon.com	06/13/2013	\$27.24
	FORMS AND SUPPLY - AOPD	06/13/2013	\$123.03
	FORMS AND SUPPLY - AOPD	06/14/2013	\$14.02
	Amazon.com	06/14/2013	\$231.96
	Amazon.com	06/21/2013	\$82.33
	AMAZON MKTPLACE PMTS	06/21/2013	\$38.51
	AMAZON MKTPLACE PMTS	06/21/2013	\$85.10
	AMAZON MKTPLACE PMTS	06/21/2013	\$37.98
	AMAZON MKTPLACE PMTS	06/24/2013	\$2.15
	APL APPLE ITUNES STORE	06/25/2013	\$299.99
RENDA E MONTFORD	OFFICEMAX MANUAL	06/04/2013	\$1,210.75
	BSN SPORT SUPPLY GROUP	06/05/2013	\$876.57
	DEX ONE	06/05/2013	\$242.31
	CLUB COLORS	06/05/2013	\$592.54
	LOGOART	06/06/2013	\$704.00
	MORRIS COMMUNICATIONS	06/06/2013	\$11.53
	SAVANNAH COMMUNICATIONS	06/05/2013	\$188.15
	BOXWOOD TECH	06/12/2013	\$650.00
	ADAMS OUTDOOR ADVERTISIN	06/14/2013	\$310.00
	LAERDAL MEDICAL CORP	06/20/2013	\$300.00
	COASTAL APPLIED SYSTEMS	06/21/2013	\$405.00
	Amazon.com	06/22/2013	\$89.95
	LUCID SOFTWARE INC	06/23/2013	\$9.95
	MAP MACNEIL AUTOMOTIVE	06/26/2013	\$114.95
	PAPERCLIP COMMUNICATIONS	06/26/2013	\$289.00
	LAMAR MEDIA 3	06/25/2013	\$750.00
	STAPLS7087650537000001	06/26/2013	\$13.40
	STAPLS7101843214000001	06/27/2013	\$18.74
	TFS COLEPARMERINSTRMNT	06/27/2013	\$1,066.85
	STAPLS7102112949000001	06/27/2013	\$49.23
STAPLS7101927919000001	06/27/2013	\$144.98	
			\$8,037.90
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$226.91
	FORMS AND SUPPLY - AOPD	06/12/2013	\$51.56
	FORMS AND SUPPLY - AOPD	06/14/2013	\$137.01
	ACADEMIC SUPPLIER OFFICE	06/25/2013	\$461.30
			\$876.78
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	06/11/2013	\$59.54

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Cardholder	Vendor Name	Purchase Date	Amount
			\$59.54
RHONDA CAMPBELL	OFFICE MAX	05/30/2013	\$125.64
	CABLEORGANIZER.COM	06/12/2013	\$72.05
	WAL-MART #1281	06/25/2013	\$123.30
	OFFICEMAX CT IN#612125	06/25/2013	\$279.13
	OFFICEMAX CT IN#136889	06/27/2013	\$203.50
			\$803.62
RICHARD A WEBB	WW GRAINGER	05/31/2013	\$40.77
	DKC DIGI KEY CORP	06/07/2013	\$51.30
	AIRGAS SOUTH	06/08/2013	\$3.26
	AIRGAS SOUTH	06/08/2013	\$74.87
	KURT J. LESKER COMPANY	06/11/2013	\$1,003.39
	LABFAUCETS.COM	06/11/2013	\$88.84
	AIRGAS SOUTH	06/14/2013	\$1,083.60
			\$2,346.03
RICHARD G ELLIS	MIDAS- KNOX	05/31/2013	\$896.60
	CARQUEST 01013119	05/31/2013	\$23.45
	CARQUEST 01013119	05/31/2013	\$15.83
	LOVE CHEVROLET PARTS AND	05/31/2013	\$1,137.02
	LOVE CHEVROLET PARTS AND	05/30/2013	\$277.43
	CLASSIC FORD OF COLUMBIA	06/04/2013	\$60.69
	FRASIER TIRE S62800024	06/04/2013	\$155.09
	CARQUEST 01013119	06/06/2013	\$38.50
	CARQUEST 01013119	06/06/2013	\$264.84
	AUTOZONE #0278	06/06/2013	\$19.86
	CARQUEST 01013119	06/07/2013	\$21.91
	AUTOZONE #0278	06/07/2013	\$16.73
	FRASIER TIRE S62800024	06/07/2013	\$76.00
	AUTOZONE #0278	06/10/2013	\$242.99
	IBS OF COLUMBIA	06/11/2013	\$179.07
	AUTOZONE #0278	06/11/2013	\$26.10
	AUTOZONE #0278	06/12/2013	\$58.24
	CARQUEST 01013119	06/13/2013	\$269.34
	CARQUEST 01013119	06/13/2013	\$185.10
	CARQUEST 01013119	06/17/2013	\$8.85
	CARQUEST 01013119	06/17/2013	\$39.55
	CARQUEST 01013119	06/18/2013	\$28.87
	LOVE CHEVROLET PARTS AND	06/17/2013	\$41.61
	LOVE CHEVROLET PARTS AND	06/17/2013	\$292.98
			\$4,376.65
RICHARD G EVANS	FIRSTLAB	06/26/2013	\$286.35
			\$286.35
RICHARD G VOGT	GENESEE SCIENTIFIC CORP	06/20/2013	\$42.21
	GENESEE SCIENTIFIC CORP	06/26/2013	\$372.39
	INVITROGEN 23280010	06/27/2013	\$195.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$610.10
RICHARD L FAILE	LANSHACK.COM CBLNG/CONN S	06/05/2013	\$447.94
	CABLE & CONNECTIONS	06/05/2013	\$9.90
	CDW GOVERNMENT	06/10/2013	\$113.12
	WWW.NEWEGG.COM	06/10/2013	\$41.97
	CDW GOVERNMENT	06/19/2013	\$19.97
			\$632.90
RICHARD LAMAR BROOKS JR	KEY SHOP	06/13/2013	\$13.99
	KEY SHOP	06/13/2013	\$27.00
	ACE HARWARE OF CAYCE	06/18/2013	\$28.84
	KEY SHOP	06/25/2013	\$356.45
	KEY SHOP	06/25/2013	\$42.12
	ADVANCED DOOR SYSTEMS	06/26/2013	\$1,800.00
			\$2,268.40
RICHARD MOAK	AMAZON MKTPLACE PMTS	06/01/2013	\$107.18
	AMAZON MKTPLACE PMTS	06/08/2013	\$110.99
	Amazon.com	06/10/2013	\$218.96
	AMAZON MKTPLACE PMTS	06/13/2013	\$55.58
	Amazon.com	06/13/2013	\$334.99
	Rakuten.com Buy.com	06/14/2013	\$95.99
	Amazon.com	06/20/2013	\$44.99
			\$968.68
RICK M CONNOR	LOWES #01064	05/31/2013	\$67.63
	LOWES #01064	06/04/2013	\$12.46
	SHERWIN WILLIAMS #2767	06/04/2013	\$44.27
	LOWES #01064	06/05/2013	\$8.77
	LOWES #01064	06/05/2013	\$23.71
	GRAHL ELECTRIC SUPPLY CO	06/05/2013	\$10.73
	LOWES #01064	06/06/2013	\$19.31
	LOWES #01064	06/10/2013	\$32.62
	LOWES #01064	06/10/2013	\$39.25
	LOWES #01064	06/11/2013	\$7.20
	LOWES #01064	06/11/2013	\$14.56
	LOWES #01064	06/11/2013	\$4.55
	LOWES #01064	06/12/2013	\$34.47
	LOWES #01064	06/12/2013	\$6.12
	LOWES #01064	06/12/2013	\$4.15
	ROSE TALBERT	06/13/2013	\$115.52
	LOWES #01064	06/13/2013	\$10.75
	238 C-K COLUMBIA	06/14/2013	\$186.84
	LOWES #01064	06/14/2013	\$23.99
	LOWES #01064	06/17/2013	\$92.35
	LOWES #01064	06/18/2013	\$130.02
	LOWES #01064	06/18/2013	\$12.87
	SHERWIN WILLIAMS #2767	06/18/2013	\$169.87

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Cardholder	Vendor Name	Purchase Date	Amount	
RICK M CONNOR	LOWES #01064	06/18/2013	\$3.38	
	LOWES #01064	06/19/2013	\$16.98	
	LOWES #01064	06/19/2013	\$120.61	
	LOWES #01064	06/19/2013	\$47.74	
	LOWES #01064	06/19/2013	\$122.99	
	LOWES #01064	06/19/2013	\$21.05	
	LOWES #01064	06/20/2013	\$22.68	
	LOWES #01064	06/21/2013	\$65.07	
	LOWES #01064	06/21/2013	\$161.19	
	LOWES #01064	06/21/2013	\$53.97	
	THE HOME DEPOT 1110	06/20/2013	\$170.64	
	LOWES #01064	06/21/2013	\$6.77	
	LOWES #01064	06/24/2013	\$77.46	
	LOWES #01064	06/24/2013	\$117.29	
	LOWES #01064	06/24/2013	\$17.24	
	LOWES #01064	06/25/2013	\$74.74	
	LOWES #01064	06/25/2013	\$20.28	
	LOWES #01064	06/25/2013	\$12.88	
	LOWES #01064	06/26/2013	\$22.87	
	LOWES #01064	06/26/2013	\$6.04	
	TRITEK LLC	06/25/2013	\$70.00	
	LOWES #01064	06/26/2013	\$16.86	
	LOWES #01064	06/27/2013	\$181.76	
	LOWES #01064	06/27/2013	\$11.86	
	SHERWIN WILLIAMS #2767	06/27/2013	\$22.28	
	LOWES #01064	06/27/2013	\$75.47	
	LOWES #01064	06/27/2013	\$198.72	
				\$2,810.83
	RICO R REED	VZWRLSS APOCC VISB	06/04/2013	\$72.07
		HOBBY LOBBY #342	06/13/2013	\$124.96
			\$197.03	
ROB W SCHALLER	CVS PHARMACY #830	05/31/2013	\$16.43	
	AMAZON MKTPLACE PMTS	06/18/2013	\$1,967.05	
			\$1,983.48	
ROBERT E COTHRAN	ACCU-TECH	06/20/2013	\$743.00	
			\$743.00	
ROBERT E HELLER	A3 COMMUNICATIONS, INC	06/05/2013	\$757.60	
	DELL SALES & SERVICE	06/07/2013	\$808.80	
	DMI DELL HIGHER EDUC	06/15/2013	\$1,033.69	
	DMI DELL HIGHER EDUC	06/15/2013	\$1,027.38	
	STATACORP LP	06/20/2013	\$395.00	
			\$4,022.47	
ROBERT E RAYBORN	DYNAMIC TRUCK REPAIR	05/30/2013	\$296.16	
	FLEETPRIDE 310	05/31/2013	\$69.12	
	LEE TRANSPORT EQUIPMENT	05/31/2013	\$25.92	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E RAYBORN	FLEETPRIDE 310	05/30/2013	\$36.78
	SHEALYS TRUCK CENTER	06/06/2013	\$27.97
	HPA # 07	06/11/2013	\$26.24
	RICHLAND INDUSTRIAL	06/12/2013	\$21.55
	NORTHERN TOOL EQUIP SC	06/11/2013	\$213.98
	DILMAR OIL COMPANY-COLUM	06/12/2013	\$322.78
	ACE HARWARE OF CAYCE	06/13/2013	\$15.81
	ACE HARWARE OF CAYCE	06/13/2013	\$15.87
	FLEETPRIDE 310	06/13/2013	\$22.23
	LEE TRANSPORT EQUIPMENT	06/17/2013	\$60.48
	RICHLAND INDUSTRIAL	06/18/2013	\$14.64
	SQ JAMES GREENE	06/19/2013	\$75.00
ROBERT EASLER	CHEMSEARCH	05/31/2013	\$1,098.89
	DON JOHNSON DESIGN &	05/30/2013	\$497.50
	SMART CHEMICAL SUPPLY INC	05/30/2013	\$369.87
	SMITH TURF & IRRAGTION	06/03/2013	\$886.15
	NODINE SMALL ENGINE REPAI	06/03/2013	\$313.72
	SOUTHERN AG 2	06/03/2013	\$302.42
	SOUTHERN AG 2	06/03/2013	\$667.19
	NODINE SMALL ENGINE REPAI	06/07/2013	\$14.83
	NODINE SMALL ENGINE REPAI	06/14/2013	\$458.78
	PHASE II POWER EQUIPME.	06/14/2013	\$297.35
	CHEMSEARCH	06/18/2013	\$540.37
	JOHN DEERE LANDSCAPES775	06/18/2013	\$680.13
	ROEBUCK NURSERY/LANDSC	06/18/2013	\$63.60
	NODINE SMALL ENGINE REPAI	06/18/2013	\$67.18
	DYNA	06/20/2013	\$366.89
	POOL & SPA CONNECTION	06/24/2013	\$279.76
	POOL & SPA CONNECTION	06/25/2013	\$29.66
	PHASE II POWER EQUIPME.	06/27/2013	\$169.56
			\$7,103.85
ROBERT G WEAVER	CVS PHARMACY #830	05/31/2013	\$4.74
	CVS PHARMACY #830	05/30/2013	\$9.78
	FORMS AND SUPPLY - AOPD	06/03/2013	\$153.94
	CVS PHARMACY #830	06/03/2013	\$11.21
	FEDEX 795786511770	06/05/2013	\$12.06
	Amazon.com	06/06/2013	\$54.30
	WAL-MART #2214	06/06/2013	\$23.63
	DMI DELL HIGHER EDUC	06/10/2013	\$801.36
	FORMS AND SUPPLY - AOPD	06/06/2013	\$87.95
	DMI DELL HIGHER EDUC	06/11/2013	\$1,196.43
	DMI DELL HIGHER EDUC	06/12/2013	\$391.58
	DMI DELL HIGHER EDUC	06/12/2013	\$864.96
	FORMS AND SUPPLY - AOPD	06/14/2013	\$245.24
	AMAZON MKTPLACE PMTS	06/17/2013	\$129.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	BESTBUY.COM 00009944	06/17/2013	\$242.97
			\$4,229.21
ROBERT L ELLIS JR	OFFICE DEPOT #2349	06/05/2013	\$54.59
	VZWRLSS APOCC VISB	06/26/2013	\$64.64
			\$119.23
ROBERT L PRICE	STAPLES 00103911	06/09/2013	\$86.39
	BIO RAD	06/12/2013	\$629.10
			\$715.49
ROBERT M AMMONS	Staples Tech Soln	06/01/2013	\$211.66
	FORMS AND SUPPLY - AOPD	05/31/2013	\$32.04
	WAL-MART #1030	06/05/2013	\$16.10
	FORMS AND SUPPLY - AOPD	06/18/2013	\$103.80
			\$363.60
ROBERT N BRANDON	OFFICE DEPOT #2349	05/30/2013	\$73.39
	AT&T 287248139778NBI	06/04/2013	\$93.62
	AT&T 287240877332NBI	06/04/2013	\$93.62
	EDUCAUSE	06/06/2013	\$40.00
	CLASSIC OFFICE PRODUCT	06/10/2013	\$29.34
	FEDEX 433891586	06/20/2013	\$13.05
			\$343.02
ROBERT S NORMAN	INTEGRATED DNA TECH	06/03/2013	\$249.15
	PRAXAIR DIST-ACCUPAY	06/04/2013	\$417.98
	VWR INTERNATIONAL INC	06/05/2013	\$174.24
	VWR INTERNATIONAL INC	06/05/2013	\$215.87
	VWR INTERNATIONAL INC	06/05/2013	\$69.78
	VWR INTERNATIONAL INC	06/06/2013	\$144.30
	QIAGEN INC	06/05/2013	\$758.19
	AIRGAS SOUTH	06/08/2013	\$16.28
	HACH COMPANY	06/06/2013	\$43.80
	UNISENSE HOLDING AS	06/10/2013	\$1,439.55
	FISHER SCI ATL	06/12/2013	\$129.33
	INTEGRATED DNA TECH	06/12/2013	\$148.50
	FISHER SCI ATL	06/12/2013	\$96.52
	FISHER SCI ATL	06/14/2013	\$251.61
	VWR INTERNATIONAL INC	06/15/2013	\$191.01
	INVITROGEN 23225857	06/15/2013	\$387.00
	VWR INTERNATIONAL INC	06/15/2013	\$29.01
	PRAXAIR DIST-ACCUPAY	06/18/2013	\$62.41
	OFFICE DEPOT #2349	06/18/2013	\$90.71
			\$4,915.24
ROBERT SPROUL	DRI VMWARE	06/24/2013	\$49.99
			\$49.99
ROBERT T HARMAN	BLUESTEIN WHOLESALE COMPA	06/06/2013	\$1,516.32
	MAX SOURCE LLC	06/07/2013	\$181.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	MAX SOURCE LLC	06/07/2013	\$181.90
	FORMS AND SUPPLY - AOPD	06/10/2013	\$91.11
	LIFSTONE COLUMBIA	06/11/2013	\$134.75
	LIFSTONE COLUMBIA	06/12/2013	\$295.50
	FORMS AND SUPPLY - AOPD	06/14/2013	\$21.80
	FORMS AND SUPPLY - AOPD	06/21/2013	\$174.02
			\$2,597.30
ROBERT WATSON	TWC TIME WARNER CABLE	06/04/2013	\$99.90
	WAL-MART #4379	06/06/2013	\$18.33
	WAL-MART #4379	06/21/2013	\$46.01
	AMAZON MKTPLACE PMTS	06/26/2013	\$25.52
			\$189.76
ROBERT WIESNER	WWW.NEWEGG.COM	05/31/2013	\$489.00
	APL APPLE ONLINE STORE	06/04/2013	\$158.00
	IMPACT COMPUTERS	06/12/2013	\$211.81
	AMAZON MKTPLACE PMTS	06/13/2013	\$458.94
	FLUXLIGHT	06/24/2013	\$2,205.90
			\$3,523.65
ROBERTO PETTI	TENSO.COM	05/18/2013	\$43.94
	AMAZON.CO.JP	06/10/2013	\$232.15
	Amazon.com	06/14/2013	\$345.33
	TRACKS MULTITRONICS-BRAN	06/20/2013	\$131.71
			\$753.13
RODDY W WHITAKER	PAYPAL SCNURSERYLA	06/10/2013	\$125.00
	PAYPAL SCNURSERYLA	06/10/2013	\$125.00
	CLEMSON UNIVERSITY	06/10/2013	\$80.00
	PUBLIX #1095	06/26/2013	\$32.38
	WAL-MART #1183	06/26/2013	\$30.73
			\$393.11
RODNEY A BEARD	ACE HARWARE OF CAYCE	06/13/2013	\$20.50
			\$20.50
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	06/26/2013	\$175.48
			\$175.48
RONALD C MAXFIELD	OFFICE DEPOT #2349	05/30/2013	\$44.99
	FEDEXOFFICE 00015024	06/11/2013	\$115.68
	ADAMS ELEVATOR EQUIPMENT	06/12/2013	\$89.89
	WW GRAINGER	06/11/2013	\$210.34
	WW GRAINGER	06/15/2013	\$89.52
	WW GRAINGER	06/15/2013	\$158.25
	HANDI-CLEAN PRODUCTS	06/17/2013	\$93.02
	TRACTOR-SUPPLY-CO #0485	06/20/2013	\$29.95
	PTL EQUIPMENT	06/20/2013	\$346.10
	SEES INC	06/24/2013	\$125.58
	WW GRAINGER	06/24/2013	\$177.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	SEES INC	06/24/2013	\$11.43
	SIP STATEINDUSTRIAL US	06/25/2013	\$209.77
	WW GRAINGER	06/25/2013	\$687.15
	WW GRAINGER	06/25/2013	\$57.73
	RICHLAND INDUSTRIAL	06/26/2013	\$28.56
			\$2,474.96
RONALD DEWAYNE GENTRY	LOWES #00499	06/11/2013	\$157.41
	1140 PERRY MANN	06/13/2013	\$89.15
	LOWES #00499	06/17/2013	\$475.08
	LOWES #00499	06/20/2013	\$17.06
	P AND S CONSTRUCTION	06/24/2013	\$847.50
	P AND S CONSTRUCTION	06/24/2013	\$655.50
			\$2,241.70
RONALD J RUSZCZYK	NEW ERA ENTERPRISES	06/06/2013	\$881.70
	FISHER SCI ATL	06/08/2013	\$739.31
	FISHER SCI ATL	06/08/2013	\$216.90
	FISHER SCI ATL	06/14/2013	\$110.28
	FORMS AND SUPPLY - AOPD	06/20/2013	\$24.41
	FISHER SCI ATL	06/21/2013	\$96.72
	AIRGAS SOUTH	06/28/2013	\$81.38
			\$2,150.70
RONALD L CROSS JR	LOWES #00499	06/03/2013	\$150.02
	DISTRIBU INTERNA-NEW YORK	06/05/2013	\$59.09
	RICHLAND INDUSTRIAL	06/06/2013	\$16.44
	FLUKE CORPORATION	06/08/2013	\$150.00
	ACE HARWARE OF CAYCE	06/07/2013	\$23.28
	1140 PERRY MANN	06/10/2013	\$29.64
	RICHLAND INDUSTRIAL	06/11/2013	\$80.78
	SHEPPARD'S GLASS	06/13/2013	\$94.16
	GATEWAY #1 COLA	06/14/2013	\$31.43
	AIRGAS SOUTH	06/19/2013	\$26.91
	ACE HARWARE OF CAYCE	06/20/2013	\$43.04
	HOBGOOD ELEC & MACHINERY	06/26/2013	\$969.55
	HERITAGE CRYSTAL CLEAN	06/27/2013	\$182.24
			\$1,856.58
RONALD L HALLMAN	GOODLETT EQUIPMEN01 OF 01	05/31/2013	\$48.58
	ALL PRO AUTO PARTS OF SUM	05/30/2013	\$214.69
	RICHLAND INDUSTRIAL	05/31/2013	\$38.92
	AGRI DIRECT INC	05/30/2013	\$425.95
	PALMETTO LAWN & LEISURE	05/31/2013	\$8.73
	PALMETTO LAWN & LEISURE	05/31/2013	\$163.67
	LEE TRANSPORT EQUIPMENT	06/03/2013	\$17.28
	KEY SHOP	06/03/2013	\$33.46
	PALMETTO LAWN & LEISURE	06/05/2013	\$18.89
	WW GRAINGER	06/05/2013	\$188.44

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	IBS OF COLUMBIA	06/06/2013	\$118.59
	PENTOM TECHNOLOGIES	06/07/2013	\$1,495.49
	LOWES #00499	06/12/2013	\$95.98
	BILMAR STARTERS & ALTERNA	06/12/2013	\$132.89
	CAROLINA POWER EQUIPMENT	06/13/2013	\$36.96
	PALMETTO LAWN & LEISURE	06/14/2013	\$267.75
	WW GRAINGER	06/19/2013	\$254.65
	CAROLINA POWER EQUIPMENT	06/21/2013	\$8.90
	PALMETTO LAWN & LEISURE	06/24/2013	\$163.05
	PALMETTO LAWN & LEISURE	06/25/2013	\$34.52
	ACTION BOLT AND SUPPLY IN	06/26/2013	\$20.32
	NAPA STORE 1015002	06/25/2013	\$28.14
	FARM BUREAU PRODUCTS PROG	06/27/2013	\$168.49
	NAPA STORE 1015002	06/26/2013	\$101.66
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	06/10/2013	\$137.49
	FORMS AND SUPPLY - AOPD	06/14/2013	\$7.92
	FORMS AND SUPPLY - AOPD	06/13/2013	\$27.20
	FORMS AND SUPPLY - AOPD	06/14/2013	\$11.48
	FORMS AND SUPPLY - AOPD	06/21/2013	\$16.84
	FORMS AND SUPPLY - AOPD	06/25/2013	\$16.84
	FORMS AND SUPPLY - AOPD	06/26/2013	\$22.98
			\$240.75
ROSEMARIE M BOOZE	CAPITOL SCIENTIFIC, INC	06/04/2013	\$792.33
	GOODFELLOW	06/04/2013	\$683.05
	PAYPAL PBSN6040	06/12/2013	\$41.75
	PAYPAL EDZSALES	06/12/2013	\$150.00
	DEA REGISTRATION	06/13/2013	\$244.00
	E-Z SYSTEMS	06/13/2013	\$1,925.00
			\$3,836.13
ROXINE CHAPSKI	OFFICEMAX CT IN#668671	05/31/2013	\$94.97
	INVITROGEN 23197914	06/08/2013	\$176.10
	AMAZON MKTPLACE PMTS	06/14/2013	\$21.96
	US INK & TONER INC	06/14/2013	\$639.60
	FORMS AND SUPPLY - AOPD	06/17/2013	\$53.38
			\$986.01
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	06/11/2013	\$197.85
	JOHNSTONE SUPPLY-S'BURG	06/14/2013	\$92.09
	JOHNSTONE SUPPLY-S'BURG	06/14/2013	\$1,035.03
	MACK FULBRIGHT DIST INC	06/21/2013	\$549.61
	JOHNSTONE SUPPLY-S'BURG	06/26/2013	\$18.35
	HOPPERS AUTO & TIRE SERVI	06/26/2013	\$692.73
			\$2,585.66
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	06/07/2013	\$17.04
	FORMS AND SUPPLY - AOPD	06/10/2013	\$38.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	SHRED WITH US	06/19/2013	\$45.00
	NAFSA ASSOCIATIONOF INTER	06/20/2013	\$399.00
			\$500.01
RUSHTON F AUSTIN	HAGEMEYER NA #57	06/04/2013	\$39.05
	1140 PERRY MANN	06/05/2013	\$1,001.62
	1140 PERRY MANN	06/18/2013	\$64.26
	HAGEMEYER NA #57	06/18/2013	\$48.29
	1140 PERRY MANN	06/19/2013	\$150.66
	BEARING DIST - COLUMBIA	06/20/2013	\$39.96
	1140 PERRY MANN	06/19/2013	\$113.81
	BEARING DIST - COLUMBIA	06/20/2013	\$196.73
	1140 PERRY MANN	06/20/2013	\$1,042.33
	HAGEMEYER NA #57	06/21/2013	\$539.69
	HAGEMEYER NA #57	06/25/2013	\$139.64
			\$3,376.04
RUSSELL TUCKER	THE HOME DEPOT 1115	05/31/2013	\$147.50
	SYX GLOBALINDUSTRIALEQ	06/03/2013	\$50.22
	SYX GLOBALINDUSTRIALEQ	06/05/2013	\$24.29
	SYX GLOBALINDUSTRIALEQ	06/07/2013	\$134.43
	G AND J EQUIPMENT RENTAL	06/13/2013	\$124.71
	SYX GLOBALINDUSTRIALEQ	06/14/2013	\$213.63
	SYX GLOBALINDUSTRIALEQ	06/17/2013	\$26.14
	MCCARTHY INC	06/17/2013	\$150.00
	SYX GLOBALINDUSTRIALEQ	06/18/2013	\$27.89
	ALL AMERICAN POLY	06/18/2013	\$982.00
		\$1,880.81	
RUTH C MERRIFIELD	HOMEDEPOT.COM	06/13/2013	\$18.02
	HOMEDEPOT.COM	06/14/2013	\$61.50
	HOMEDEPOT.COM	06/14/2013	\$21.57
	HOMEDEPOT.COM	06/13/2013	\$28.05
	DMI DELL HIGHER EDUC	06/19/2013	\$1,541.30
	DMI DELL HIGHER EDUC	06/19/2013	\$1,626.04
	SIGMA ALDRICH US	06/27/2013	\$134.83
			\$3,431.31
RYAN D BOGGS	OFFICE DEPOT #1214	06/14/2013	\$160.05
	STEVE FINCHER PHOTOGRAPHY	06/21/2013	\$148.19
		\$308.24	
RYAN R RYKACZEWSKI	DMI DELL HIGHER EDUC	06/01/2013	\$820.41
	WWW.NEWEGG.COM	06/07/2013	\$89.99
	DMI DELL HIGHER EDUC	06/12/2013	\$270.88
	VWR INTERNATIONAL INC	06/14/2013	\$146.56
	PAYPAL 1 WORLD LLC	06/13/2013	\$109.90
	TAP PLASTICS, INC.	06/13/2013	\$11.35
	SCIENCE FIRST/WILDCO	06/18/2013	\$411.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,860.44
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	06/14/2013	\$34.95
			\$34.95
SAMUEL P CARTER	BEST BUY 00002642	06/04/2013	\$106.99
	MAJOR BUSINESS MACHINES	06/12/2013	\$296.50
			\$403.49
SANDRA B BESLEY	CHRONICLE OF HIGHER EDU	06/11/2013	\$632.84
			\$632.84
SANDRA BRINGLEY	FORMS AND SUPPLY - AOPD	05/30/2013	\$189.59
	CDW GOVERNMENT	06/03/2013	\$82.77
	FEDEX 875892849473	06/08/2013	\$23.45
	VZWRLSS IVR VB	06/07/2013	\$128.69
	US INK & TONER INC	06/13/2013	\$878.71
	FEDEX 875892849657	06/27/2013	\$28.68
			\$1,331.89
SANDRA E KNOTTS	AIRGAS SOUTH	06/16/2013	\$19.53
			\$19.53
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	05/30/2013	\$107.68
	INNOCORP, LTD	06/10/2013	\$629.16
	TARGET.COM	06/20/2013	\$86.65
	GROVE MEDICAL INC	06/20/2013	\$796.78
			\$1,620.27
SANDRA J FANCHER	VZWRLSS IVR VB	06/08/2013	\$86.65
			\$86.65
SANDRA J KELLY	VWR INTERNATIONAL INC	06/22/2013	\$148.91
	VWR INTERNATIONAL INC	06/22/2013	\$227.80
	VWR INTERNATIONAL INC	06/25/2013	\$47.52
			\$424.23
SANDRA L SABO	FEDEX 876641932632	06/05/2013	\$29.43
	AT&T TLG GAC	06/13/2013	\$547.22
	US INK & TONER INC	06/13/2013	\$639.60
			\$1,216.25
SARA M EASLER	ATT 838407448 NBI	06/25/2013	\$209.29
			\$209.29
SARAH C PRUITT	CARTRIDGE WORLD #	06/04/2013	\$165.23
	TARGET 00019232	06/05/2013	\$39.96
	TARGET 00022772	06/10/2013	\$16.03
	TARGET 00019232	06/20/2013	\$117.29
	PAYPAL PRACTICEWIS	06/19/2013	\$110.00
	LOWES #01064	06/20/2013	\$93.05
	TARGET 00019232	06/20/2013	\$18.88
	LOWES #01064	06/20/2013	\$84.23

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C PRUITT	Amazon.com	06/23/2013	\$79.25
	WPS	06/21/2013	\$638.10
	TARGET 00011999	06/21/2013	\$64.17
	Amazon.com	06/22/2013	\$118.99
	Amazon.com	06/21/2013	\$118.99
	COST PLUS WLD #246	06/20/2013	\$86.37
	PRO ED INC	06/20/2013	\$57.42
			\$1,807.96
SARAH C SCHUMACHER	Amazon.com	06/06/2013	\$7.64
	AMAZON MKTPLACE PMTS	06/06/2013	\$137.93
	AMAZON MKTPLACE PMTS	06/10/2013	\$176.59
	Amazon.com	06/13/2013	\$99.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$38.94
	AMAZON MKTPLACE PMTS	06/20/2013	\$10.74
	Amazon.com	06/20/2013	\$33.76
	Amazon.com	06/21/2013	\$115.91
	Amazon.com	06/20/2013	\$7.23
	AMAZON MKTPLACE PMTS	06/21/2013	\$158.50
	AMAZON MKTPLACE PMTS	06/22/2013	\$29.79
	Staples Tech Soln	06/25/2013	\$133.71
	Staples Tech Soln	06/27/2013	\$62.75
			\$1,012.49
SARAH E KELLY	INNOVATIONS GROUP INC	06/05/2013	\$424.70
	INT THE PERFECT MAT	06/05/2013	\$694.46
	ACADEMIC SUPPLIER OFFICE	06/08/2013	\$124.36
	FORMS AND SUPPLY - AOPD	06/07/2013	\$7.88
	ACADEMIC SUPPLIER OFFICE	06/13/2013	\$317.85
	INT THE PERFECT MAT	06/18/2013	\$51.36
	DISCOUNTOFFICEITEMS	06/19/2013	\$97.84
	FORMS AND SUPPLY - AOPD	06/20/2013	\$211.62
	FORMS AND SUPPLY - AOPD	06/20/2013	\$362.76
	FORMS AND SUPPLY - AOPD	06/21/2013	\$397.31
		\$2,690.14	
SARAH E ROTHENBERG	SCIENCE FIRST/WILDSCO	06/04/2013	\$69.85
	FISHER SCI ATL	06/08/2013	\$135.68
	SAVILLEX CORPORATION WEB	06/12/2013	\$122.09
	CAN CANONUSA DIRECT	06/13/2013	\$414.17
	FISHER SCI ATL	06/13/2013	\$224.45
	LOWES #00433	06/13/2013	\$20.39
	THE HOME DEPOT 1110	06/13/2013	\$7.08
	AIRGAS SOUTH	06/15/2013	\$9.77
	SAVILLEX CORPORATION	06/14/2013	\$68.01
	FISHER SCI ATL	06/18/2013	\$185.60
	BROOKS RAND INSTRUMENTS	06/18/2013	\$137.00
	OFFICE DEPOT #2349	06/24/2013	\$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	SENTEK LTD	06/25/2013	\$688.08
	OFFICE DEPOT #2349	06/24/2013	\$150.06
	CVS PHARMACY #830	06/24/2013	\$6.88
	FISHER SCI ATL	06/26/2013	\$234.47
	FISHER SCI ATL	06/27/2013	\$25.93
			\$2,515.66
SARAH M GURLEY	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/04/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/05/2013	\$25.00
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
SC LAW ENFORCEMENT	06/20/2013	\$25.00	
SC LAW ENFORCEMENT	06/26/2013	\$25.00	
			\$725.00
SARAH M HARMON	FISHER SCI ATL	06/01/2013	\$212.96
	HACH COMPANY	06/11/2013	\$954.51
	FISHER SCI ATL	06/22/2013	\$160.72
			\$1,328.19
SARAH MORGAN	SMITH RUBBER STAMP & SEAL	06/10/2013	\$24.30
	FORMS AND SUPPLY - AOPD	06/11/2013	\$207.11
	SMITH RUBBER STAMP & SEAL	06/21/2013	\$16.20
			\$247.61
SARAH P CALLAHAN	DBC BLICK ART MATERIAL	06/01/2013	\$117.98

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	MODERN LANGUAGE ASSN..	06/03/2013	\$672.00
	DBC BLICK ART MATERIAL	06/05/2013	\$556.80
	ROSE TALBERT	06/04/2013	\$151.33
	AMAZON MKTPLACE PMTS	06/06/2013	\$43.12
	APL APPLE ONLINE STORE	06/07/2013	\$24.44
	SHERWIN WILLIAMS #2306	06/07/2013	\$121.45
	AMAZON MKTPLACE PMTS	06/07/2013	\$26.98
	FORMS AND SUPPLY - AOPD	06/07/2013	\$153.23
	DBC BLICK ART MATERIAL	06/12/2013	\$157.25
	WA MUSEUM	06/10/2013	\$100.00
	CITY ART	06/11/2013	\$106.91
	TPM COLUMBIA	06/10/2013	\$108.00
	AMAZON MKTPLACE PMTS	06/12/2013	\$712.93
	AMAZON MKTPLACE PMTS	06/13/2013	\$18.99
	APL APPLE ONLINE STORE	06/13/2013	\$197.87
	EPSON STORE	06/15/2013	\$62.98
	APL APPLE ONLINE STORE	06/18/2013	\$1,696.48
	APL APPLE ONLINE STORE	06/19/2013	\$37.79
	KREMER PIGMENTS	06/24/2013	\$599.31
SARAH T LIVINGSTON	37S BASECAMP 2043011	06/10/2013	\$20.00
			\$20.00
SARAH T LONG	FORMS AND SUPPLY - AOPD	05/31/2013	\$38.05
	FREE TIMES	05/30/2013	\$665.00
	VZWRLSS IVR VB	06/05/2013	\$353.36
	FORMS AND SUPPLY - AOPD	06/07/2013	\$82.23
			\$1,138.64
SARAH V PENINGER	FEDEX 118871652	05/31/2013	\$219.21
	THE OFFICE PAL	06/04/2013	\$215.00
	CTC CONSTANTCONTACT.COM	06/07/2013	\$30.00
	AMERICAN ASSOC OF MUSEUM	06/24/2013	\$500.00
			\$964.21
SAURABH CHATTERJEE	STAPLS9240998234000	05/31/2013	\$36.65
	ABCAM	05/31/2013	\$390.00
	SIGMA ALDRICH US	05/31/2013	\$140.48
	SIGMA ALDRICH US	06/04/2013	\$52.60
	INVITROGEN 23188990	06/06/2013	\$599.95
	ABCAM	06/06/2013	\$739.00
	BIO RAD	06/06/2013	\$185.00
	BIO RAD	06/07/2013	\$473.00
	SIGMA ALDRICH US	06/11/2013	\$96.55
	AIRGAS SOUTH	06/17/2013	\$7.48
	TREVIGEN INC	06/21/2013	\$376.50
			\$3,097.21
SCOTT A VENDEMIA	STAPLS9241021154000	06/01/2013	\$132.02

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMI	Amazon.com	06/04/2013	\$112.68
	MCM ELECTRONICS INC	06/18/2013	\$24.46
	SHI SMARTPRACT#1659405	06/20/2013	\$72.22
			\$341.38
SCOTT C HUDSON	GRAYBAR ELECTRIC COMPANY	06/01/2013	\$1,083.97
	LOWES #01064	06/10/2013	\$166.06
	ACE HARWARE OF CAYCE	06/13/2013	\$53.38
			\$1,303.41
SCOTT C LINDENBERG	US INK & TONER INC	06/17/2013	\$161.01
	B & H PHOTO-VIDEO.COM	06/18/2013	\$2,305.38
			\$2,466.39
SCOTT COOPER	W.P.LAW, INC	06/03/2013	\$377.97
	BEARING DIST - COLUMBIA	06/06/2013	\$245.18
	C & C BOILER SALES &SVC	06/10/2013	\$313.91
	C & C BOILER SALES &SVC	06/17/2013	\$228.26
			\$1,165.32
SCOTT CRITTENDEN	AIRGAS SOUTH	06/15/2013	\$35.82
	MCMMASTER-CARR	06/19/2013	\$178.85
	CVS PHARMACY #830	06/19/2013	\$20.93
	FISHER SCI CHI	06/20/2013	\$251.00
	MICROCHEM CORP.	06/20/2013	\$458.76
	FISHER SCI CHI	06/22/2013	\$108.69
			\$1,054.05
SCOTT E STURKIE	GATEWAY #1 COLA	06/03/2013	\$128.27
	FERGUSON ENTERPRISES 1891	06/05/2013	\$25.70
	1140 PERRY MANN	06/07/2013	\$84.11
	LOWES #01064	06/20/2013	\$14.13
	LOWES #01066	06/20/2013	\$7.00
	FERGUSON ENTERPRISES 1891	06/27/2013	\$193.96
			\$453.17
SCOTT J RICE	JOHNSTONE SUPPLY -394	06/04/2013	\$622.34
	COLUMBIA WINAIR CO	06/06/2013	\$178.88
	COLUMBIA WINAIR CO	06/06/2013	\$118.05
	UNITED REFRIG BR #U2	06/07/2013	\$1,101.86
	BAKER DISTRIBUTING #541	06/12/2013	\$48.36
	GATEWAY #1 COLA	06/12/2013	\$76.09
	CITY ELECTRIC REPAIR INC	06/21/2013	\$81.75
	COLUMBIA WINAIR CO	06/21/2013	\$419.58
	THE TRANE COMPANY	06/21/2013	\$509.49
		\$3,156.40	
SCOTT L TURNER	ACE HARWARE OF CAYCE	06/04/2013	\$2.99
	UNITED REFRIG BR #U2	06/11/2013	\$420.00
	RICHLAND INDUSTRIAL	06/20/2013	\$32.37
		\$455.36	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M WHITE	QBS - GSA	06/19/2013	\$900.00
			\$900.00
SCOTT R GOODE	Amazon.com	06/14/2013	\$2.05
	ROSE TALBERT	06/13/2013	\$156.83
	ROSE TALBERT	06/13/2013	\$106.45
			\$265.33
SCOTT W PRILL	APPLE STORE #R021	06/15/2013	\$987.06
			\$987.06
SCOTTY KEDNOCKER	OFFICE DEPOT #2349	06/17/2013	\$166.29
	ACE HARWARE OF CAYCE	06/21/2013	\$8.01
			\$174.30
SETH G JOHN	PAYPAL ROCKETMAN76	06/03/2013	\$127.50
	FISHER SCI ATL	06/04/2013	\$485.83
	FISHER SCI ATL	06/05/2013	\$241.62
	MCMaster-CARR	06/05/2013	\$49.66
	MCMaster-CARR	06/05/2013	\$14.53
	MCMaster-CARR	06/05/2013	\$93.21
	FISHER SCI ATL	06/08/2013	\$52.09
	PURE AIR SYSTEMS	06/06/2013	\$369.52
	FISHER SCI ATL	06/07/2013	\$321.48
	MCMaster-CARR	06/11/2013	\$35.72
	FISHER SCI ATL	06/12/2013	\$396.65
	FISHER SCI ATL	06/12/2013	\$657.12
	FISHER SCI ATL	06/15/2013	\$30.68
	FISHER SCI ATL	06/14/2013	\$526.84
	FISHER SCI ATL	06/19/2013	\$315.48
	FISHER SCI ATL	06/20/2013	\$164.28
			\$3,882.21
	SHAHRIAR SALIM	MCMaster-CARR	06/06/2013
SO.CAROLINA FLUID SYSTM		06/12/2013	\$144.07
SIGMA ALDRICH US		06/13/2013	\$483.86
MCMaster-CARR		06/13/2013	\$68.00
AMAZON MKTPLACE PMTS		06/19/2013	\$41.26
SO.CAROLINA FLUID SYSTM		06/18/2013	\$108.05
MCMaster-CARR		06/18/2013	\$17.70
			\$906.32
SHAMAITA S SHETU	FEDEX 078087348860	06/04/2013	\$5.39
	FEDEX 795786288030	06/04/2013	\$54.03
	TED PELLA INC	06/04/2013	\$136.56
	LOWES #00499	06/08/2013	\$23.80
	Amazon Prime	06/09/2013	\$79.00
	FEDEX 078088655331	06/19/2013	\$24.83
	FEDEX 795790965708	06/19/2013	\$157.39
			\$481.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	COMPORIUM PUBLISHING	06/06/2013	\$53.75
	THE LANCASTER NEWS	06/10/2013	\$2,435.61
	THE BERRY COMPANY	06/12/2013	\$36.00
			\$2,525.36
SHANE P SONNEFELD	ADI SECURITY PRD CB	06/05/2013	\$2,229.42
	ADI SECURITY PRD CB	06/07/2013	\$1,789.34
	ADI SECURITY PRD CB	06/13/2013	\$97.99
	ADI SECURITY PRD CB	06/13/2013	\$1,789.34
	ADI SECURITY PRD CB	06/19/2013	\$1,789.34
	ADI SECURITY PRD CB	06/21/2013	\$128.97
			\$7,824.40
SHANNON DAVIS	VWR INTERNATIONAL INC	06/04/2013	\$43.46
	VWR INTERNATIONAL INC	06/08/2013	\$84.36
	VWR INTERNATIONAL INC	06/08/2013	\$127.53
	VWR INTERNATIONAL INC	06/08/2013	\$139.08
	VWR INTERNATIONAL INC	06/08/2013	\$129.41
	VWR INTERNATIONAL INC	06/11/2013	\$112.00
	VWR INTERNATIONAL INC	06/13/2013	\$134.03
	INVITROGEN 23225691	06/14/2013	\$75.50
	VWR INTERNATIONAL INC	06/15/2013	\$102.00
	RDC ROCHE DIAGNOSTICS	06/14/2013	\$584.00
	INVITROGEN 23225691	06/18/2013	\$658.00
	WWW.NEWEGG.COM	06/19/2013	\$743.99
	WWW.NEWEGG.COM	06/19/2013	\$44.96
			\$2,978.32
SHANNON VIRTUE	AMAZON MKTPLACE PMTS	05/31/2013	\$11.99
	PAYPAL SYNERGEBOOK	05/30/2013	\$515.12
	Amazon.com	06/01/2013	\$217.48
	Amazon.com	06/05/2013	\$116.42
	Amazon.com	06/06/2013	\$479.77
			\$1,340.78
SHARON L RUPP	Amazon.com	06/04/2013	\$127.48
			\$127.48
SHARON W BRANNEN	DELL SALES & SERVICE	06/14/2013	\$32.09
	HAWTHORNE EDUCATIONAL SER	06/13/2013	\$102.00
	FORMS AND SUPPLY - AOPD	06/14/2013	\$50.89
	SAGE PUBLICATIONS INC.	06/12/2013	\$45.90
			\$230.88
SHAWN D MASTO	ASHEVILLE HIGHWAY RENTAL	06/04/2013	\$79.50
	SOUTHEASTERN PRINTING &	06/07/2013	\$218.36
	OFFICE DEPOT #200	06/06/2013	\$91.93
	PAYPAL GENOGRAMANA	06/21/2013	\$195.00
	SOUTHEASTERN PRINTING &	06/21/2013	\$421.88
			\$1,006.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	06/15/2013	\$44.98
	AMAZON MKTPLACE PMTS	06/14/2013	\$89.99
			\$134.97
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	06/01/2013	\$388.00
	BIO SERV	06/05/2013	\$1,184.31
	SMITH & JONES JANITORI	06/07/2013	\$229.29
			\$1,801.60
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	05/30/2013	\$19.99
	Safari Books Online	06/15/2013	\$472.89
	SYX GLOBALGOV/EDSOLUTN	06/17/2013	\$208.05
			\$700.93
SHEILA B HEATLEY	PLI WHITESMOKE INC	05/31/2013	\$64.90
	FORMS AND SUPPLY - AOPD	05/31/2013	\$39.48
	ICL TELECON IC	06/07/2013	\$41.62
	ATT 287237292957NBI	06/17/2013	\$84.99
	JOB POST-SIMPLY HIRED	06/20/2013	\$199.00
	WWW.LINKEDIN.COM	06/20/2013	\$195.00
	SHRED WITH US	06/21/2013	\$60.00
			\$684.99
SHELBY L COLLINS	Amazon.com	06/05/2013	\$387.87
	CDW GOVERNMENT	06/10/2013	\$1,828.09
			\$2,215.96
SHEREE M MARTIN	CPA CROSSINGS LLC	06/27/2013	\$237.00
			\$237.00
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	05/31/2013	\$38.63
	FORMS AND SUPPLY - AOPD	05/31/2013	\$126.74
	FORMS AND SUPPLY - AOPD	06/04/2013	\$125.59
	FORMS AND SUPPLY - AOPD	06/05/2013	\$11.03
	Amazon.com	06/12/2013	\$51.48
	VZWRLSS MY VZ VB P	06/11/2013	\$378.08
	Amazon.com	06/13/2013	\$24.76
	FORMS AND SUPPLY - AOPD	06/13/2013	\$33.63
	FORMS AND SUPPLY - AOPD	06/13/2013	\$1,299.05
	FORMS AND SUPPLY - AOPD	06/17/2013	\$12.24
			\$2,101.23
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	05/31/2013	\$19.70
	RICOH USA, INC	06/06/2013	\$98.94
	FORMS AND SUPPLY - AOPD	06/24/2013	\$2.48
			\$121.12
SHERRIE HOWELL REDMOND	1800GOFEDX 10010007	05/31/2013	\$77.02
	1800GOFEDX 10010007	05/30/2013	\$61.05
	APPOINTMENTQUEST LLC	06/09/2013	\$45.99
	1800GOFEDX 10010007	06/10/2013	\$372.11
	FISHER SCI ATL	06/12/2013	\$426.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	1800GOFEDEx 10010007	06/12/2013	\$291.53
			\$1,274.36
SHERRIE L COOK	PITRONE 2159569797	06/11/2013	\$116.95
	FORMS AND SUPPLY - AOPD	06/14/2013	\$28.81
	FORMS AND SUPPLY - AOPD	06/13/2013	\$1,068.44
	ATLANTIC INFORMATION SERV	06/19/2013	\$418.00
			\$1,632.20
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	06/03/2013	\$80.00
	AMAZON MKTPLACE PMTS	06/10/2013	\$58.11
	GH GITHUB.COM 1RJTL	06/11/2013	\$7.00
	GAYLORD BROS INC	06/13/2013	\$240.02
			\$385.13
SHERRY L MORRISON	FEDEX 253415000026	06/04/2013	\$18.18
	FEDEX 253415000033	06/04/2013	\$7.76
	AIRGAS SOUTH	06/08/2013	\$19.53
	FEDEX 864178579824	06/18/2013	\$38.30
	FEDEX 864178579813	06/22/2013	\$24.11
	ATT 287019424233NBI	06/25/2013	\$95.07
	ATT 287024035386NBI	06/25/2013	\$74.07
	FEDEX 796051677438	06/25/2013	\$17.75
			\$294.77
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/07/2013	\$67.91
	VWR INTERNATIONAL INC	06/07/2013	\$129.36
	SORBENT TECHNOLOGIES INC	06/10/2013	\$599.68
	VWR INTERNATIONAL INC	06/12/2013	\$125.46
	TUDOR SCIENTIFIC GLASS	06/11/2013	\$73.75
	VWR INTERNATIONAL INC	06/16/2013	\$21.20
	VWR INTERNATIONAL INC	06/18/2013	\$59.68
	VWR INTERNATIONAL INC	06/18/2013	\$123.48
	VWR INTERNATIONAL INC	06/18/2013	\$70.44
	FISHER SCI ATL	06/18/2013	\$108.38
	VWR INTERNATIONAL INC	06/20/2013	\$134.81
	OAKWOOD PRODUCTS INC	06/21/2013	\$435.00
			\$1,949.15
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	05/30/2013	\$31.44
	FEDEX 11198552	06/06/2013	\$35.86
	FORMS AND SUPPLY - AOPD	06/06/2013	\$61.28
	FORMS AND SUPPLY - AOPD	06/10/2013	\$54.29
	FEDEX 11247285	06/13/2013	\$36.68
	CAMCOR INC	06/17/2013	\$88.04
	FORMS AND SUPPLY - AOPD	06/18/2013	\$227.59
	FORMS AND SUPPLY - AOPD	06/19/2013	\$149.04
	FORMS AND SUPPLY - AOPD	06/21/2013	\$106.38
	FEDEX 11347317	06/27/2013	\$14.03
	FORMS AND SUPPLY - AOPD	06/26/2013	\$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$844.53
SHIRLEY A MCKENZIE	WALMART.COM 8009666546	05/31/2013	\$56.07
	BESTBUY.COM 00009944	05/31/2013	\$719.24
	AMAZON MKTPLACE PMTS	06/01/2013	\$2.55
	Amazon.com	05/31/2013	\$20.84
	AMAZON MKTPLACE PMTS	05/31/2013	\$7.89
	GATEWAY #1 COLA	05/31/2013	\$177.60
	OFFICEMAX CT IN#776443	06/05/2013	\$108.30
	SC LAW ENFORCEMENT	06/06/2013	\$25.00
	VZWRLSS IVR VB	06/11/2013	\$605.47
	SURVEYMONKEY.COM	06/18/2013	\$200.00
	JOE HENRY CO INC	06/18/2013	\$773.18
	1800GOFEDEX 10010007	06/26/2013	\$58.60
			\$2,754.74
SHIRLEY D NEAL	INSIDE HIGHER ED	05/31/2013	\$225.00
	CHRONICLE OF HIGHER EDU	06/07/2013	\$775.00
	BOXWOOD TECH	06/10/2013	\$550.00
	CHRONICLE OF HIGHER EDU	06/14/2013	\$359.42
	CHRONICLE OF HIGHER EDU	06/18/2013	\$392.36
	INSIDE HIGHER ED	06/24/2013	\$225.00
			\$2,526.78
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	06/06/2013	\$36.64
	ALTAIR ENGINEERING	06/08/2013	\$600.00
	ENGINEERING.COM INCORPORA	06/10/2013	\$387.50
	AIRGAS SOUTH	06/17/2013	\$90.62
	AIRGAS SOUTH	06/18/2013	\$46.69
	AIRGAS SOUTH	06/18/2013	\$38.15
			\$1,199.60
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	06/26/2013	\$734.57
			\$734.57
SONYA S HALL	SANDY SPIN SLADE INC/104	06/03/2013	\$203.11
	WAL-MART #2806	06/04/2013	\$29.62
	OFFICEMAX CT IN#757967	06/05/2013	\$344.74
	FORMS AND SUPPLY - AOPD	06/06/2013	\$52.84
	WAL-MART #2806	06/10/2013	\$65.68
	LOWES #01986	06/15/2013	\$53.68
	WAL-MART #2806	06/14/2013	\$29.81
	OFFICEMAX CT IN#016789	06/20/2013	\$263.54
	OFFICEMAX CT IN#055173	06/21/2013	\$190.76
	WALMART.COM 8009666546	06/26/2013	\$77.06
			\$1,310.84
SOUMITRA GHOSHROY	AIRGAS SOUTH	06/04/2013	\$79.47
	AMAZON MKTPLACE PMTS	06/04/2013	\$50.22
	AMAZON MKTPLACE PMTS	06/05/2013	\$37.26

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Cardholder	Vendor Name	Purchase Date	Amount	
SOUMITRA GHOSHROY	AIRGAS SOUTH	06/08/2013	\$124.33	
	AIRGAS SOUTH	06/08/2013	\$76.26	
	AIRGAS SOUTH	06/08/2013	\$4.77	
	AIRGAS SOUTH	06/08/2013	\$82.34	
	OVR O.CO/OVERSTOCK.COM	06/10/2013	\$115.98	
	REFINING SYSTEMS INC	06/12/2013	\$665.33	
	STAPLS9241409135000	06/13/2013	\$66.72	
	AIRGAS SOUTH	06/14/2013	\$56.13	
	AMAZON MKTPLACE PMTS	06/13/2013	\$10.99	
	AIRGAS SOUTH	06/14/2013	\$23.34	
	TED PELLA INC	06/14/2013	\$149.39	
	PAYPAL KEMAINTERNA	06/14/2013	\$15.95	
	AIRGAS SOUTH	06/18/2013	\$4.77	
	TED PELLA INC	06/19/2013	\$63.02	
				\$1,626.27
	SOURAV BANERJEE	DRI MICROSOFT HUP	06/06/2013	\$9.95
WAL-MART #4440		06/08/2013	\$417.81	
DRI MICROSOFT HUP		06/07/2013	\$13.99	
ASME		06/13/2013	\$147.00	
BEST BUY 00002642		06/17/2013	\$42.79	
			\$631.54	
STACEY D MILLS	DIVERSE ISSUES HIGHER ED	06/20/2013	\$20.00	
			\$20.00	
STACI J BRETON	THE ISLAND PACKET	05/31/2013	\$310.50	
			\$310.50	
STACIE L WILLIAMS	Amazon.com	06/07/2013	\$157.61	
	CAMCOR INC	06/14/2013	\$695.00	
	Amazon.com	06/20/2013	\$56.00	
	PHOENIX PRINTING	06/21/2013	\$279.00	
	PHOENIX PRINTING	06/21/2013	\$449.31	
	JWS WILEY PUBLISHERS	06/25/2013	\$93.60	
	AMAZON MKTPLACE PMTS	06/25/2013	\$156.70	
	JWS WILEY PUBLISHERS	06/26/2013	\$33.03	
			\$1,920.25	
STACY A SOMERS	REMO INC	06/11/2013	\$1,312.16	
	AMAZON MKTPLACE PMTS	06/18/2013	\$58.98	
	Amazon.com	06/19/2013	\$75.05	
	APL APPLE ITUNES STORE	06/19/2013	\$199.99	
	MONOPRICE INC	06/19/2013	\$143.08	
	Amazon.com	06/21/2013	\$350.21	
	SWEETWATER SOUND	06/24/2013	\$1,013.95	
			\$3,153.42	
STACY L FRITZ	AMAZON MKTPLACE PMTS	06/07/2013	\$13.38	
	AMAZON MKTPLACE PMTS	06/07/2013	\$5.95	

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Cardholder	Vendor Name	Purchase Date	Amount
STACY L FRITZ	Amazon.com	06/07/2013	\$22.68
	SUPERIOR MEDICAL EQUIPMEN	06/10/2013	\$1,950.46
	AMAZON MKTPLACE PMTS	06/20/2013	\$54.60
			\$2,047.07
STANETTE L BROWN	AMAZON MKTPLACE PMTS	06/18/2013	\$69.98
			\$69.98
STANLEY J LARAQUE	WWW.NEWEGG.COM	06/10/2013	\$687.00
	WWW.NEWEGG.COM	06/14/2013	\$681.70
	WWW.NEWEGG.COM	06/14/2013	\$943.64
	DMI DELL HIGHER EDUC	06/18/2013	\$695.32
			\$3,007.66
STANLEY SINCLAIR	CARAWAY FIRE & SAFETY	06/03/2013	\$120.38
	LOWES #00499	06/07/2013	\$67.32
	RICHLAND INDUSTRIAL	06/19/2013	\$136.55
	RICHLAND INDUSTRIAL	06/19/2013	\$97.84
	DISTRIBU INTERNA-NEW YORK	06/22/2013	\$172.80
	DISTRIBU INTERNA-NEW YORK	06/25/2013	\$896.40
			\$1,491.29
STEFANIE A PIRWITZ	FOAM N MORE UPHOLSTERY	06/03/2013	\$300.80
	TARGET 00019232	06/04/2013	\$42.56
	FORMS AND SUPPLY - AOPD	06/07/2013	\$6.90
	FORMS AND SUPPLY - AOPD	06/06/2013	\$725.67
	Amazon.com	06/10/2013	\$195.90
	Amazon.com	06/11/2013	\$26.12
	4IMPRINT	06/12/2013	\$939.61
	DICK'S SPORTING GOODS	06/13/2013	\$17.08
	TODD & MOORE	06/13/2013	\$20.51
	OFFICE DEPOT #2349	06/13/2013	\$91.70
	VZWLSS PRPAY AUTOPAY	06/15/2013	\$20.00
	RITE AID STORE #11584	06/18/2013	\$28.05
	STAPLS9241605590000	06/19/2013	\$259.09
	ROBOTSHOP.COM	06/19/2013	\$68.40
	FORMS AND SUPPLY - AOPD	06/19/2013	\$55.57
	VWR INTERNATIONAL INC	06/26/2013	\$34.20
	FORMS AND SUPPLY - AOPD	06/24/2013	\$55.57
	BIO RAD	06/25/2013	\$498.65
	BIO RAD	06/26/2013	\$290.70
	VWR INTERNATIONAL INC	06/27/2013	\$168.50
	CAROLINA BIOLOGICAL SPLY	06/26/2013	\$626.19
			\$4,471.77
STELLA F KNIGHT-SANDLE	PARTY CITY #233	06/04/2013	\$61.74
	JEWELRY WAREHOUSE - BOWER	06/04/2013	\$14.97
	MICHAELS #2113	06/05/2013	\$21.18
	PARTY CITY #233	06/05/2013	\$17.03
	CVS PHARMACY #7516 Q03	06/11/2013	\$7.97

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F KNIGHT-SANDLE	IF ITS PAPER	06/13/2013	\$24.72
	OFFICEFURNITURE.COM	06/20/2013	\$636.00
	CVS PHARMACY #7516 Q03	06/20/2013	\$4.31
	LOWES #00499	06/26/2013	\$482.47
			\$1,270.39
STEPHANIE DEJONG	WWW.ACEHARDWARE.COM	05/31/2013	\$104.76
			\$104.76
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	06/26/2013	\$93.80
			\$93.80
STEPHEN A BORGIANINI	PALMETTO ACE AND HOME	06/13/2013	\$100.21
	PAYPAL PINK LIZARD	06/12/2013	\$74.21
	FLORIDA AQUA FARMS	06/21/2013	\$24.67
			\$199.09
STEPHEN A HARRIS	ATT 820321506 NBI	06/14/2013	\$228.35
			\$228.35
STEPHEN L FOREHAND	PALMETTO ACE AND HOME	06/06/2013	\$54.14
	GEORGETOWN HARDWARE	06/14/2013	\$84.69
	THE HOME DEPOT 1122	06/13/2013	\$214.92
			\$353.75
STEPHEN L MORGAN	Amazon.com	05/31/2013	\$63.12
	SDI SCIENTIFICS DIRECT	05/31/2013	\$139.85
	Amazon.com	06/04/2013	\$105.01
	Amazon.com	06/05/2013	\$117.39
	AMAZON MKTPLACE PMTS	06/06/2013	\$109.99
	Amazon.com	06/05/2013	\$6.17
	OMEGA ENGINEERING INC	06/05/2013	\$434.54
	AMAZON MKTPLACE PMTS	06/06/2013	\$39.10
	AMAZON MKTPLACE PMTS	06/06/2013	\$75.98
	WTC WATERS CORP	06/06/2013	\$1,387.49
	NOR NORTHERN TOOL	06/10/2013	\$189.61
	WTC WATERS CORP	06/17/2013	\$773.90
	SIGMA ALDRICH US	06/21/2013	\$215.05
			\$3,657.20
STEPHEN L THOMPSON	WAL-MART #1339	06/02/2013	\$26.41
	BEST BUY 00015156	06/02/2013	\$44.26
	STAPLES 00103234	05/30/2013	\$226.55
	E DAVID ARTHUR	06/07/2013	\$1,341.00
			\$1,638.22
STEVEN D SMITH	ARC 313	06/06/2013	\$147.53
			\$147.53
STEVEN M BORDERS	AIRGAS SOUTH	06/08/2013	\$32.50
	AIRGAS SOUTH	06/08/2013	\$87.58
			\$120.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	LOWES #00499	06/03/2013	\$24.57
	MID CAROLINA STEEL	06/04/2013	\$157.87
	DILLON SUPPLY COMPANY	06/03/2013	\$48.33
	ACE HARWARE OF CAYCE	06/05/2013	\$37.76
	LOWES #00499	06/06/2013	\$34.18
	MID CAROLINA STEEL	06/07/2013	\$187.29
	METAL SUPERMARKETS	06/14/2013	\$15.39
	ACE HARWARE OF CAYCE	06/20/2013	\$15.68
	DILLON SUPPLY COMPANY	06/21/2013	\$6.05
	MID CAROLINA STEEL	06/24/2013	\$25.70
	NORTHERN TOOL EQUIP SC	06/25/2013	\$160.49
			\$713.31
STEVEN P WILSON	FISHER SCI ATL	06/05/2013	\$307.04
	BIOLINE USA INC	06/13/2013	\$263.00
	INTEGRATED DNA TECH	06/17/2013	\$46.80
	FISHER SCI ATL	06/22/2013	\$75.00
			\$691.84
STEVEN ROBERTSON	APL APPLE ONLINE STORE	06/11/2013	\$214.92
	BESTBUY.COM 00009944	06/13/2013	\$809.99
	ZAGG	06/17/2013	\$649.95
	ZAGG	06/17/2013	\$129.99
	BESTBUY.COM 00009944	06/19/2013	\$120.94
	WWW.NEWEGG.COM	06/19/2013	\$109.98
	APL APPLE ONLINE STORE	06/20/2013	\$85.32
	MONOPRICE INC	06/19/2013	\$32.34
	SYSTEMATIC DEVELOPEMENT	06/25/2013	\$98.85
	KANGURU SOLUTIONS	06/26/2013	\$47.14
	ACCUCONFERENCE	06/27/2013	\$235.05
			\$2,534.47
SUMMER J YARBOROUGH	FORMS AND SUPPLY - AOPD	06/06/2013	\$19.71
	FORMS AND SUPPLY - AOPD	06/10/2013	\$88.33
	WHIT-ASH FURNISHINGS	06/14/2013	\$929.24
	FORMS AND SUPPLY - AOPD	06/20/2013	\$113.61
	MANAGEDPRINT	06/20/2013	\$151.20
	FORMS AND SUPPLY - AOPD	06/20/2013	\$18.61
	FORMS AND SUPPLY - AOPD	06/24/2013	\$41.72
			\$1,362.42
SUNG TAK KIM	CALIFORNIA INTEGRATION	06/04/2013	\$29.05
			\$29.05
SUSAN A PHELPS	THE CHRONICLE	05/31/2013	\$87.00
	APL APPLE ONLINE STORE	06/01/2013	\$86.75
	HOOTSUITE MEDIA INC.	06/05/2013	\$9.99
	FORMS AND SUPPLY - AOPD	06/05/2013	\$272.70
	FORMS AND SUPPLY - AOPD	06/06/2013	\$16.80
	AAAS SCIENCE MAG	06/09/2013	\$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	FEDEX 433432226	06/16/2013	\$21.63
	EVERNOTE.COM	06/26/2013	\$20.00
			\$665.87
SUSAN B GREER	STAPLES 00103911	06/11/2013	\$192.75
	STAPLES 00103911	06/21/2013	\$30.23
			\$222.98
SUSAN C DAVIS	US LASER	05/31/2013	\$315.24
	Rakuten.com Buy.com	06/12/2013	\$617.77
	VWR INTERNATIONAL INC	06/15/2013	\$120.71
			\$1,053.72
SUSAN M LESSNER	MCMaster-CARR	06/13/2013	\$400.21
			\$400.21
SUSAN M LOWE	FORESTRY SUPPLIERS	05/31/2013	\$251.51
	Amazon.com	06/12/2013	\$159.83
	FORMS AND SUPPLY - AOPD	06/20/2013	\$93.26
	VZWRLSS APOCC VISB	06/23/2013	\$98.58
			\$603.18
SUSAN P JETT	HMH SPARTANBRG HRLDADV	06/07/2013	\$610.05
	COLORID RIBBONS	06/18/2013	\$99.00
	VZWRLSS APOCC VISB	06/26/2013	\$1,939.32
			\$2,648.37
SUSAN R HAILE	EIG IPOWER	06/13/2013	\$291.85
	ACCUCONFERENCE	06/16/2013	\$67.36
	ISTOCK INTERNATIONAL	06/18/2013	\$49.99
	CTO GOTOMYPC.COM	06/25/2013	\$10.75
			\$419.95
SUSAN VODICKA	SEI EUROSPORT	06/14/2013	\$133.35
			\$133.35
SUSAN W QUINN	STAPLS9241089042000	06/04/2013	\$623.79
	FORMS AND SUPPLY - AOPD	06/05/2013	\$111.54
	WAL-MART #4379	06/17/2013	\$19.06
	STAPLS9241570675000	06/18/2013	\$352.14
	WAL-MART #4379	06/19/2013	\$56.58
	STAPLS9241570675000	06/19/2013	\$78.78
	STAPLS9241570675000	06/20/2013	\$57.31
			\$1,299.20
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	06/07/2013	\$9.06
	CSO RESEARCH INC	06/13/2013	\$2,000.00
			\$2,009.06
SUSAN WOOD	AMAZON MKTPLACE PMTS	05/31/2013	\$5.00
	Amazon.com	05/31/2013	\$43.20
	BIO RAD VIWOOD05/30/13	05/31/2013	\$1,509.00
	VWR INTERNATIONAL INC	06/04/2013	\$486.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	VWR INTERNATIONAL INC	06/04/2013	\$210.52
	VWR INTERNATIONAL INC	06/04/2013	\$25.85
	VWR INTERNATIONAL INC	06/04/2013	\$71.54
	VWR INTERNATIONAL INC	06/04/2013	\$1,134.37
	WAL-MART #1286	06/05/2013	\$42.15
	COLOR TONER EXPERT DOT CO	06/05/2013	\$93.99
	BIO RAD VIWOOD05/30/13	06/06/2013	\$448.00
	FISHER SCI ATL	06/08/2013	\$25.02
	FISHER SCI ATL	06/07/2013	\$234.61
	SCRUBS & BEYOND	06/07/2013	\$146.70
	FISHER SCI ATL	06/07/2013	\$169.06
	VWR INTERNATIONAL INC	06/20/2013	\$76.44
SUSAN YUAN	FEDEX 432479969	06/04/2013	\$10.64
	FEDEX 433045416	06/11/2013	\$13.15
	FEDEX 434177439	06/25/2013	\$28.05
	STAPLS9241843320000	06/27/2013	\$169.55
			\$221.39
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	06/04/2013	\$29.95
	FEDEX 119110654	06/07/2013	\$56.10
	FEDEX 119220534	06/11/2013	\$399.21
	FEDEX 119710975	06/25/2013	\$63.22
			\$548.48
SUZANNE M AXLAND	JENKINS GROUP	06/06/2013	\$85.00
	MOM'S CHOICE	06/27/2013	\$200.00
			\$285.00
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	06/20/2013	\$45.74
			\$45.74
SWAPAN K RAY	NOVA SCIENCE PUBLISHERS	06/10/2013	\$267.50
			\$267.50
SYEEDUR KHANDKAR	STAPLS3144436256000	06/01/2013	\$431.99
	STAPLES 00103911	06/03/2013	\$107.98
	AIRGAS SOUTH	06/05/2013	\$62.80
	DELL SALES & SERVICE	06/11/2013	\$37.79
	DMI DELL BUS ONLINE	06/11/2013	\$1,727.97
	DMI DELL BUS ONLINE	06/11/2013	\$43.18
	DMI DELL BUS ONLINE	06/11/2013	\$863.99
	DELL SALES & SERVICE	06/12/2013	\$917.99
	DELL SALES & SERVICE	06/12/2013	\$862.91
	B & H PHOTO-VIDEO.COM	06/11/2013	\$205.92
	DMI DELL BUS ONLINE	06/13/2013	\$626.38
	WAL-MART #1286	06/12/2013	\$23.70
	DMI DELL BUS ONLINE	06/20/2013	\$1,836.00
			\$7,748.60

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA V MCALLISTER	OFFICE DEPOT #1214	06/04/2013	\$108.05
	OFFICE DEPOT #2349	06/19/2013	\$49.32
			\$157.37
TAIXING CUI	DENVILLESIENTIFIC	05/30/2013	\$189.29
	FISHER SCI ATL	06/01/2013	\$126.00
	FISHER SCI ATL	06/01/2013	\$25.77
	FISHER SCI ATL	06/01/2013	\$54.64
	R & D SYSTEMS	06/03/2013	\$384.50
	MILLIPORE AMERICAS	06/04/2013	\$278.44
	INVITROGEN 23179984	06/05/2013	\$53.25
	INVITROGEN 23179839	06/05/2013	\$1,350.50
	FISHER SCI ATL	06/06/2013	\$139.88
	INVITROGEN 23179839	06/06/2013	\$53.13
	INVITROGEN 23195436	06/07/2013	\$78.64
	BECTON DICKINSON	06/08/2013	\$143.40
	SIGMA ALDRICH US	06/07/2013	\$47.23
	GENSCRIPT	06/12/2013	\$64.00
	ABCAM	06/19/2013	\$420.00
	VWR INTERNATIONAL INC	06/21/2013	\$79.94
	VWR INTERNATIONAL INC	06/20/2013	\$496.86
	FISHER SCI ATL	06/22/2013	\$63.37
			\$4,048.84
	TAMMIEE S DICKENSON	Amazon.com	06/17/2013
Amazon.com		06/17/2013	\$29.99
		\$144.70	
TAMMY CONDREY	VZWRLSS APOCC VISB	06/04/2013	\$299.17
	BRADLEY PLUMBING AND HEAT	06/04/2013	\$165.00
	HD SUPPLY FACILITIES MTNC	06/10/2013	\$53.64
	FORMS AND SUPPLY - AOPD	06/14/2013	\$66.15
	ALLEGRA PRINT & IMAGING	06/13/2013	\$291.91
	HD SUPPLY FACILITIES MTNC	06/24/2013	\$668.16
	HD SUPPLY FACILITIES MTNC	06/25/2013	\$192.00
	HD SUPPLY FACILITIES MTNC	06/25/2013	\$56.92
	THE HOME DEPOT 1117	06/25/2013	\$2,232.02
		\$4,024.97	
TAMMY F HERRON	HOLLINGER METAL EDGE INC	05/31/2013	\$143.36
	GAYLORD BROS INC	06/19/2013	\$150.23
		\$293.59	
TAMMY L GEORGE	BSN SPORT SUPPLY GROUP	06/05/2013	\$209.72
	AMAZON MKTPLACE PMTS	06/07/2013	\$101.70
	Amazon.com	06/08/2013	\$101.95
	TAG UP	06/11/2013	\$118.80
	ROSS STORES #624	06/12/2013	\$74.18
	EASTBAY	06/19/2013	\$226.20
WAL-MART #2806	06/25/2013	\$91.51	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$924.06
TAMMY WHALEY	NEWZ GROUP	06/01/2013	\$98.50
	VERIZON WRLS P2595-01	06/08/2013	\$21.19
	VZWRLSS APOCC VISB	06/09/2013	\$100.14
	UNIVERSITY OF S CAR	06/07/2013	\$66.71
	GUIDE BY CELL INC	06/26/2013	\$208.33
			\$494.87
TANG CHUANBING	PAYPAL MMC152013	06/03/2013	\$520.00
	PAYPAL DELL MKT	05/29/2013	\$533.16
	TOKU-E COMPANY	06/05/2013	\$143.28
	OAKWOOD PRODUCTS INC	06/14/2013	\$70.00
	PAYPAL INNOTECHINS	06/17/2013	\$45.00
	CD BIO SCIENCES INC	06/18/2013	\$400.00
	AVANTI POLAR LIPIDS	06/18/2013	\$179.16
			\$1,890.60
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	06/18/2013	\$74.62
			\$74.62
TANJA R BLACK	FEDEX 11148175	06/02/2013	\$20.05
	CREATIVE KNITWEAR INC	06/21/2013	\$184.06
	FEDEX 11298065	06/24/2013	\$34.59
			\$238.70
TANVIR I FAROUK	DMI DELL BUS ONLINE	06/15/2013	\$194.39
			\$194.39
TAREK M SHAZLY	LC LABORATORIES	06/13/2013	\$239.00
	AIRGAS SOUTH	06/17/2013	\$3.52
			\$242.52
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	06/04/2013	\$12.40
	SEARS ROEBUCK 1525	06/08/2013	\$36.43
	MDC VACUUM PRODUCTS	06/08/2013	\$103.49
	LOWES #01064	06/06/2013	\$4.29
			\$156.61
TEDDY D THOMAS	GEORGETOWN SMALL ENGINES,	06/13/2013	\$138.43
	GEORGETOWN SMALL ENGINES,	06/14/2013	\$29.66
			\$168.09
TEDDY R VARN	HARLEYS ELECTRONICS INC	06/04/2013	\$25.12
	LOWES #01986	06/06/2013	\$35.81
	HARLEYS ELECTRONICS INC	06/06/2013	\$83.74
	BATTERIES PLUS	06/18/2013	\$129.32
	LOWES #01986	06/19/2013	\$6.02
			\$280.01
TERESA DONELAN	VZWRLSS MY VZ VB P	06/19/2013	\$47.39
	AMAZON MKTPLACE PMTS	06/20/2013	\$99.00
	SHIMADZU SCIENTIFIC	06/21/2013	\$448.20

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	AMAZON MKTPLACE PMTS	06/24/2013	\$89.99
			\$684.58
TERESA M MORRISON	APL APPLE ITUNES STORE	06/22/2013	\$99.95
	FORMS AND SUPPLY - AOPD	06/25/2013	\$73.97
	APL APPLE ITUNES STORE	06/27/2013	\$19.99
	APL APPLE ITUNES STORE	06/27/2013	\$19.99
			\$213.90
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	06/06/2013	\$66.09
			\$66.09
TERRY E THORP	SALESFORCE.COM FOUNDATION	06/12/2013	\$1,350.00
	SALESFORCE.COM FOUNDATION	06/12/2013	\$660.00
	2MARKET INFORMATION TECHN	06/20/2013	\$197.00
			\$2,207.00
TESHIA S MCSWAIN	TERMINIX SERVICE INC	06/17/2013	\$750.00
			\$750.00
THERESA J MONTGOMERY	US INK & TONER INC	06/04/2013	\$57.75
			\$57.75
THERON W ROBINSON	JOHN WILEY & SONS PUBL	06/03/2013	\$180.00
	PAPERCLIP COMMUNICATIONS	06/12/2013	\$308.00
	VZWRLSS IVR VB	06/12/2013	\$283.73
	ORKIN #410	06/18/2013	\$88.00
	ORKIN #410	06/25/2013	\$88.00
			\$947.73
THOMAS GRIFFIN	1140 PERRY MANN	06/19/2013	\$591.68
	LOWES #01064	06/25/2013	\$341.92
			\$933.60
THOMAS JOSEPH OWENS	SOUTH CAROLINA BOOKSTORE	06/05/2013	\$143.27
	VZWRLSS APOCC VISB	06/19/2013	\$342.09
	US PLASTICS/NEATLY SMART	06/24/2013	\$81.83
	ATT 838453784 NBI	06/25/2013	\$213.45
	US PLASTICS/NEATLY SMART	06/27/2013	\$26.22
			\$806.86
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	06/05/2013	\$156.00
	Amazon.com	06/07/2013	\$34.91
	AMAZON MKTPLACE PMTS	06/12/2013	\$18.01
	Amazon.com	06/18/2013	\$183.41
	WWW.NEWEGG.COM	06/20/2013	\$426.98
	DMI DELL HIGHER EDUC	06/22/2013	\$600.44
	Amazon.com	06/21/2013	\$1,049.95
			\$2,469.70
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	06/07/2013	\$20.00
	THORLABS	06/10/2013	\$907.95
	AT&T BILL PAYMENT	06/12/2013	\$90.17

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	AMAZON MKTPLACE PMTS	06/14/2013	\$72.99
			\$1,091.11
THOMAS MAKRIS	INVITROGEN 23169505	06/01/2013	\$307.00
	KIMBLE CHASE LIFE SCIENC	06/04/2013	\$53.30
	SPECTRUMLAB	06/03/2013	\$306.00
	MEDSUPPLY PARTNERS	06/05/2013	\$75.60
	INT ACGT, INC.	06/05/2013	\$56.00
	INVITROGEN 23200051	06/08/2013	\$443.00
	NEW ENGLAND BIOLABS INC	06/10/2013	\$211.00
	DNA 2 0	06/12/2013	\$352.60
	SP INDUSTRIES INC	06/11/2013	\$155.52
	RESEARCH PRODUCTS INTL	06/11/2013	\$49.96
	OFFICE DEPOT #1214	06/12/2013	\$626.38
	KIMBLE CHASE LIFE SCIENC	06/15/2013	\$138.17
	KIMBLE CHASE LIFE SCIENC	06/14/2013	\$156.96
	RESEARCH PRODUCTS INTL	06/13/2013	\$375.00
	Bio Matrix Inc	06/19/2013	\$150.00
	OFFICE DEPOT #1214	06/25/2013	\$44.17
			\$3,500.66
THOMAS R STEFANIAK	SDG SYSTEMS INC	06/04/2013	\$1,463.00
	SPECIALTY TAG & LABEL	06/04/2013	\$209.66
	FOOD LION #2506	06/12/2013	\$46.09
	SEEDBURO EQUIPMENT	06/13/2013	\$420.00
	WW GRAINGER	06/12/2013	\$228.32
	WW GRAINGER	06/12/2013	\$72.98
	LOWES #00385	06/19/2013	\$12.91
	THE HOME DEPOT 1112	06/19/2013	\$19.24
	CC VAUGHAN AND SONS	06/19/2013	\$69.55
	OFFICE DEPOT #2349	06/19/2013	\$56.62
	MIDCO ENTERPRISES INC	06/21/2013	\$598.04
	BAR BARCODES INC	06/25/2013	\$366.07
	LOWES #00385	06/25/2013	\$40.46
	CC VAUGHAN AND SONS	06/25/2013	\$69.55
	SPECIALTY TAG & LABEL	06/24/2013	\$761.92
	CDW GOVERNMENT	06/26/2013	\$105.00
	OFFICE DEPOT #2349	06/26/2013	\$26.99
			\$4,566.40
TIFFANY HOFER	WWW.LINKEDIN.COM	05/31/2013	\$69.64
	FACEBOOK.COM MQU5522AB	06/01/2013	\$32.15
	WWW.LINKEDIN.COM	06/01/2013	\$27.35
	ICONCONTACT CORPORATION	06/03/2013	\$79.00
	FACEBOOK.COM 6N66522AB	06/04/2013	\$28.56
	FACEBOOK.COM 4GH6522AB	06/07/2013	\$28.52
	FACEBOOK.COM RUQ6522AB	06/09/2013	\$30.06
	WWW.LINKEDIN.COM	06/07/2013	\$114.48

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY HOEFER	FACEBOOK.COM AWY6522AB	06/11/2013	\$37.55
	FACEBOOK.COM JVE7522AB	06/14/2013	\$42.06
	FACEBOOK.COM KKP7522AB	06/17/2013	\$29.43
	WWW.LINKEDIN.COM	06/13/2013	\$97.32
	FACEBOOK.COM L4X7522AB	06/19/2013	\$27.41
	FACEBOOK.COM 9M68522AB	06/21/2013	\$28.00
	WWW.LINKEDIN.COM	06/19/2013	\$80.93
	FACEBOOK.COM DSH8522AB	06/24/2013	\$29.76
	FACEBOOK.COM LMR8522AB	06/26/2013	\$27.20
	WWW.LINKEDIN.COM	06/25/2013	\$102.97
TIM A GARRETT	WW GRAINGER	05/30/2013	\$1,687.73
	WW GRAINGER	06/05/2013	\$322.65
			\$2,010.38
TIMOTHY E HEARN	ACADEMIC SUPPLIER OFFICE	05/31/2013	\$38.87
	Staples Tech Soln	05/31/2013	\$258.13
	PHARMACAL RESEARCH LABS	06/04/2013	\$1,371.88
	FORMS AND SUPPLY - AOPD	06/05/2013	\$25.90
	FILTRATIONS SOLUTIONS IN	06/10/2013	\$146.19
	BIO SERV	06/11/2013	\$176.14
	FILTRATIONS SOLUTIONS IN	06/12/2013	\$146.19
	FEDEX 870719628690	06/16/2013	\$93.27
			\$2,256.57
TIMOTHY E HULST	KEY SHOP	06/10/2013	\$47.52
	ADVANCED DOOR SYSTEMS	06/25/2013	\$812.60
			\$860.12
TIMOTHY G GOWAN	JOE CRUISERS L L C	06/04/2013	\$799.19
	LOWES #01986	06/05/2013	\$135.20
	LOWES #01986	06/06/2013	\$294.74
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$12.50
	GRAYBAR ELECTRIC COMPANY	06/13/2013	\$715.50
	JOE CRUISERS L L C	06/18/2013	\$26.50
	8161-CED	06/24/2013	\$220.43
	8161-CED	06/26/2013	\$88.83
			\$2,292.89
TIMOTHY H CRENSHAW	ACE HARWARE OF CAYCE	06/03/2013	\$2.97
	ACE HARWARE OF CAYCE	06/03/2013	\$6.33
	ACE HARWARE OF CAYCE	06/07/2013	\$1.92
	LOWES #00385	06/13/2013	\$86.27
	PECKEL MUSIC CO	06/18/2013	\$126.36
	LOWES #00499	06/27/2013	\$94.11
	LOWES #00499	06/27/2013	\$14.88
			\$332.84
TIMOTHY H EASTER	BATTERIES PLUS	06/03/2013	\$30.82

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	Staples Tech Soln	06/04/2013	\$13.44
	FORMS AND SUPPLY - AOPD	06/05/2013	\$29.08
	VZWRLSS APOCC VISB	06/08/2013	\$74.01
	J M GRACE	06/07/2013	\$25.37
	FORMS AND SUPPLY - AOPD	06/10/2013	\$3.82
	WEGENER MEDIA	06/13/2013	\$50.00
	SYX TIGERDIRECT.COM	06/20/2013	\$48.98
	FORMS AND SUPPLY - AOPD	06/25/2013	\$46.23
			\$321.75
TIMOTHY J SHAW	PULSE INSTRUMENTATION	06/13/2013	\$73.50
	IDEX HEALTH AND SCIENCE	06/13/2013	\$183.41
			\$256.91
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	05/31/2013	\$49.89
	GATEWAY #1 COLA	05/31/2013	\$42.97
	P AND S CONSTRUCTION	06/06/2013	\$224.00
	GATEWAY #1 COLA	06/10/2013	\$63.90
	UNITED REFRIG BR #U2	06/12/2013	\$2.60
	GATEWAY #1 COLA	06/12/2013	\$606.12
	FERGUSON ENTERPRISES 1891	06/13/2013	\$98.10
	GATEWAY #1 COLA	06/12/2013	\$20.57
	FORTILINE-COLUMBIA 2	06/18/2013	\$109.22
	GATEWAY #1 COLA	06/17/2013	\$966.95
	FERGUSON ENTERPRISES 1891	06/20/2013	\$30.24
	GATEWAY #1 COLA	06/19/2013	\$93.02
	FERGUSON ENTERPRISES 1891	06/21/2013	\$292.23
	FERGUSON ENTERPRISES 1891	06/21/2013	\$366.23
	FERGUSON ENTERPRISES 1891	06/21/2013	\$140.98
	FERGUSON ENTERPRISES 1891	06/21/2013	\$179.24
	GATEWAY #1 COLA	06/25/2013	\$44.45
	FERGUSON ENTERPRISES 1891	06/25/2013	\$34.93
			\$3,365.64
TIMOTHY M HARMON	LOWES #00499	06/03/2013	\$30.42
	STRAIGHT LINE PAINTING	06/04/2013	\$2,420.00
	MINUTE MAN MOVERS	06/13/2013	\$388.80
	ACE HARWARE OF CAYCE	06/26/2013	\$39.53
			\$2,878.75
TIMOTHY MOUSSEAU	APL APPLE ITUNES STORE	05/31/2013	\$4.99
	VWR INTERNATIONAL INC	06/04/2013	\$234.38
	AT&T DATA	06/02/2013	\$60.00
	VWR INTERNATIONAL INC	06/04/2013	\$199.64
	AT&T DATA	06/02/2013	\$14.99
	VWR INTERNATIONAL INC	06/05/2013	\$196.77
	VWR INTERNATIONAL INC	06/05/2013	\$34.11
	JOANN FABRIC #1126	06/04/2013	\$26.69
	ACADEMY SPORTS #103	06/05/2013	\$16.19

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Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY MOUSSEAU	LOWES #01064	06/04/2013	\$41.30	
	WAL-MART #2214	06/06/2013	\$37.74	
	WAL-MART #1286	06/06/2013	\$102.70	
	FEDEXOFFICE 00015024	06/06/2013	\$31.75	
	LOWES #01064	06/06/2013	\$13.44	
	LOWES #01064	06/06/2013	\$68.27	
	SC STATE MUSEUM	06/07/2013	\$157.68	
	STAPLES 00103911	06/08/2013	\$4.31	
	VWR INTERNATIONAL INC	06/11/2013	\$247.14	
	VWR INTERNATIONAL INC	06/12/2013	\$65.59	
	CAINZ	06/10/2013	\$56.25	
	APL APPLE ITUNES STORE	06/13/2013	\$1.99	
	PAYPAL RSAJDAK	06/21/2013	\$494.99	
	CLEAR BAGS	06/26/2013	\$72.54	
				\$2,183.45
	TINA MANN	FORMS AND SUPPLY - AOPD	05/31/2013	\$81.40
FORMS AND SUPPLY - AOPD		05/31/2013	\$38.25	
AMAZON MKTPLACE PMTS		06/04/2013	\$12.48	
AMAZON MKTPLACE PMTS		06/05/2013	\$15.63	
OFFICE DEPOT #1214		06/05/2013	\$129.46	
OFFICE DEPOT #1214		06/05/2013	\$111.79	
VZWRLSS IVR VB		06/07/2013	\$461.86	
BEST BUY 00002642		06/17/2013	\$139.09	
FORMS AND SUPPLY - AOPD		06/20/2013	\$29.40	
			\$1,019.36	
TINA ORMENISAN	FEDEX 119765358	06/26/2013	\$39.84	
			\$39.84	
TOBY J FREEMAN	OFFICE DEPOT #2349	05/30/2013	\$64.79	
	FIRESTONE 00251942	05/30/2013	\$27.17	
	FIRESTONE 00251942	06/01/2013	\$499.17	
	ACTION BOLT AND SUPPLY IN	06/03/2013	\$16.20	
	THE HOME DEPOT #1106	06/02/2013	\$18.11	
	DANA SAFETY SUPPLY	06/04/2013	\$2,360.00	
	ADVANCE AUTO PARTS #5010	06/03/2013	\$22.55	
	THE HOME DEPOT 1112	06/04/2013	\$75.56	
	AUTOZONE #0278	06/10/2013	\$87.45	
	FIRESTONE 00251942	06/10/2013	\$431.56	
	FIRESTONE 00251942	06/10/2013	\$394.39	
	CAMPBELLS WRECKER SERVICE	06/11/2013	\$1,832.49	
	FIRESTONE 00251942	06/10/2013	\$257.15	
	FIRESTONE 00251942	06/10/2013	\$435.72	
	DANA SAFETY SUPPLY	06/17/2013	\$330.00	
	NORTONS STEREO	06/19/2013	\$673.03	
	AUTOZONE #0278	06/24/2013	\$21.59	
TESSCO INCORPORATED	06/25/2013	\$635.07		

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,182.00
TONIA A JOHNSON	WALMART.COM 8009666546	06/10/2013	\$27.25
	OFFICE DEPOT #2349	06/10/2013	\$122.02
	DOLLAR-GENERAL #8950	06/10/2013	\$14.58
	WW GRAINGER	06/21/2013	\$55.25
			\$219.10
TONICIA S THOMAS	FORMS AND SUPPLY - AOPD	06/24/2013	\$224.95
			\$224.95
TONY B JOHNSON	AED SUPERSTORE	06/25/2013	\$1,279.08
			\$1,279.08
TRACY A RABON	EDUCATIONAL WONDERLAND	05/31/2013	\$118.93
	FORMS AND SUPPLY - AOPD	05/31/2013	\$395.85
	COMPUWORLD INC	06/03/2013	\$629.63
	Amazon.com	06/06/2013	\$15.38
	COMPUWORLD INC	06/10/2013	\$139.31
	WWW.NEWEGG.COM	06/12/2013	\$59.99
	WESTONE LABORATORIES INC	06/11/2013	\$81.35
	COMPUWORLD INC	06/12/2013	\$194.38
	ELECTRONIC NETWORK SYS	06/14/2013	\$31.00
	ELECTRONIC NETWORK SYS	06/14/2013	\$196.00
	SMITH RUBBER STAMP & SEAL	06/13/2013	\$47.61
	PHONAK HEARING SYS	06/19/2013	\$167.39
	PHONAK HEARING SYS	06/19/2013	\$167.39
	WWW.NEWEGG.COM	06/20/2013	\$150.48
	COMPUWORLD INC	06/20/2013	\$209.44
	OAKTREE PRODUCTS	06/25/2013	\$97.92
	COMPUWORLD INC	06/24/2013	\$120.92
	COMPUWORLD INC	06/24/2013	\$112.26
	FORMS AND SUPPLY - AOPD	06/24/2013	\$47.80
	FOX MEADOWS SOFTWARE LTD	06/27/2013	\$453.90
	CLARK POWELL ASSOCIATES	06/27/2013	\$120.00
			\$3,556.93
TRACY D SALLEY	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$1,207.25
	GRAYBAR ELECTRIC COMPANY	06/04/2013	\$308.23
	GRAYBAR ELECTRIC COMPANY	06/07/2013	\$312.98
	AMAZON MKTPLACE PMTS	06/11/2013	\$7.99
	EMV ONLINE ORDER	06/10/2013	\$175.76
	Amazon.com	06/11/2013	\$94.99
	Amazon.com	06/19/2013	\$25.10
			\$2,132.30
TRACY L SKIPPER	FEDEX 899604584028	06/26/2013	\$123.93
	FEDEX 899604583992	06/26/2013	\$158.81
	FEDEX 899604583959	06/26/2013	\$129.27
	FEDEX 899604583960	06/26/2013	\$953.53

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Cardholder	Vendor Name	Purchase Date	Amount	
TRACY L SKIPPER	FEDEX 899604583981	06/26/2013	\$71.61	
			\$1,437.15	
TRACY R PORTERFIELD	WAL-MART #4379	06/06/2013	\$1,004.97	
	WAL-MART #1164	06/06/2013	\$691.96	
			\$1,696.93	
TRAVIS L WEATHERFORD	1800GOFEDX 10010007	05/31/2013	\$27.05	
	FORMS AND SUPPLY - AOPD	06/11/2013	\$68.75	
	1800GOFEDX 10010007	06/26/2013	\$24.03	
			\$119.83	
TRAVIS W KNIGHT	AIRGAS SOUTH	06/04/2013	\$20.93	
	AIRGAS SOUTH	06/06/2013	\$145.48	
	AIRGAS SOUTH	06/15/2013	\$31.93	
			\$198.34	
TREGINALD COLEMAN	DMI DELL HIGHER EDUC	06/11/2013	\$101.44	
	SOUTHERN LOCK AND	06/10/2013	\$224.72	
	OFFICE DEPOT #2127	06/10/2013	\$24.83	
	BARNES&NOBLE COM	06/14/2013	\$26.75	
	BARNES&NOBLE COM	06/14/2013	\$159.43	
	BESTBUY.COM 00009944	06/14/2013	\$58.31	
	FRIENDS OF DISABLED ADULT	06/14/2013	\$450.00	
	OFFICE MAX	06/14/2013	\$30.50	
	FORMS AND SUPPLY - AOPD	06/13/2013	\$0.82	
	BARNES&NOBLE MRKTPLACE	06/18/2013	\$23.54	
	SPIRIT TELECOM	06/17/2013	\$47.30	
	AMAZON MKTPLACE PMTS	06/18/2013	\$258.94	
	MANAGEDPRINT	06/17/2013	\$49.68	
	Amazon.com	06/18/2013	\$69.52	
	STAPLS9241548675000	06/18/2013	\$414.72	
	BARNES&NOBLE MRKTPLACE	06/19/2013	\$122.75	
	AMAZON MKTPLACE PMTS	06/19/2013	\$199.86	
	TEXHELP SY	06/19/2013	\$194.00	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$12.72	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$9.95	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$269.21	
	BESTBUYMKTPLACE	06/20/2013	\$114.74	
	UNH INSTITUTE ON DISABILI	06/21/2013	\$62.95	
				\$2,926.68
	TROY M HERTER	PAYPAL OPHTHALMICD	06/11/2013	\$290.00
		PAYPAL OPHTHALMICD	06/11/2013	\$6.00
			\$296.00	
TRUDY L LEAS	GENBOOK INC	05/31/2013	\$39.95	
	1800GOFEDX 10010007	06/17/2013	\$34.38	
	PAYPAL PAYPAL2	06/19/2013	\$600.00	
	SURVEYMONKEY.COM	06/26/2013	\$19.95	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$694.28
TSUNEKO TERRY	STAPLS9241017883000	05/31/2013	\$179.20
	STAPLS9241017896000	05/31/2013	\$17.27
	COFFEE MAKER GUILD	06/18/2013	\$61.34
			\$257.81
TWYLA A REYNOLDS	MURR PRINTING	06/04/2013	\$320.12
	STAPLES ACCOUN00687632	06/13/2013	\$47.01
			\$367.13
TYLER BLEDSOE	SYX TIGERDIRECT.COM	06/10/2013	\$107.48
	AMAZON MKTPLACE PMTS	06/14/2013	\$313.98
	APL APPLE ONLINE STORE	06/15/2013	\$197.64
	APL APPLE ONLINE STORE	06/15/2013	\$1,920.24
	Amazon.com	06/24/2013	\$140.23
			\$2,679.57
TYLER J MACCHIO	FORMS AND SUPPLY - AOPD	06/06/2013	\$28.26
	ESHIPGLOBAL INC	06/24/2013	\$51.61
			\$79.87
UDAI P SINGH	BIO RAD VISINGH06/14/1	06/18/2013	\$2,699.89
			\$2,699.89
UGRA S SINGH	Bio Matrix Inc	05/30/2013	\$100.00
	RITE AID STORE #11587	05/31/2013	\$7.27
	SANTA CRUZ BIOTECHNOLOGY	06/13/2013	\$164.50
	USA SCIENTIFIC, INC.	06/15/2013	\$190.49
	AIRGAS SOUTH	06/15/2013	\$3.26
	BIO RAD VISINGH06/17/1	06/18/2013	\$165.00
	FISHER SCI CHI	06/18/2013	\$109.93
	AASN BIOABCHEM INC.	06/19/2013	\$154.75
	USA SCIENTIFIC, INC.	06/18/2013	\$108.82
	FISHER SCI CHI	06/19/2013	\$873.91
	AIRGAS SOUTH	06/20/2013	\$42.45
	FISHER SCI HUS	06/22/2013	\$186.27
			\$2,106.65
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/01/2013	\$1,029.74
	DMI DELL HIGHER EDUC	06/01/2013	\$1,046.00
	DMI DELL HIGHER EDUC	06/04/2013	\$237.58
	DMI DELL HIGHER EDUC	06/05/2013	\$391.84
	DMI DELL HIGHER EDUC	06/05/2013	\$129.58
	DMI DELL HIGHER EDUC	06/05/2013	\$97.96
	DMI DELL HIGHER EDUC	06/05/2013	\$259.16
	DMI DELL HIGHER EDUC	06/06/2013	\$4,087.00
	DMI DELL HIGHER EDUC	06/06/2013	\$149.99
	DMI DELL HIGHER EDUC	06/07/2013	\$42.50
	DMI DELL HIGHER EDUC	06/07/2013	\$52.24
	DMI DELL HIGHER EDUC	06/07/2013	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/08/2013	\$31,556.16
	DMI DELL HIGHER EDUC	06/08/2013	\$4,525.04
	DMI DELL HIGHER EDUC	06/08/2013	\$569.58
	DMI DELL HIGHER EDUC	06/12/2013	\$2,370.14
	DMI DELL HIGHER EDUC	06/12/2013	\$1,086.50
	DMI DELL HIGHER EDUC	06/12/2013	\$1,774.68
	DMI DELL HIGHER EDUC	06/12/2013	\$2,077.81
	DMI DELL HIGHER EDUC	06/13/2013	\$1,155.56
	DMI DELL HIGHER EDUC	06/13/2013	\$29.99
	DMI DELL HIGHER EDUC	06/14/2013	\$2,623.46
	DMI DELL HIGHER EDUC	06/14/2013	\$61,933.44
	DMI DELL HIGHER EDUC	06/14/2013	\$408.19
	DMI DELL HIGHER EDUC	06/14/2013	\$10,335.04
	DMI DELL HIGHER EDUC	06/15/2013	\$52.24
	DMI DELL HIGHER EDUC	06/15/2013	\$19,354.20
	DMI DELL HIGHER EDUC	06/15/2013	\$2,468.50
	DMI DELL HIGHER EDUC	06/15/2013	\$52.48
	DMI DELL HIGHER EDUC	06/15/2013	\$938.84
	DMI DELL HIGHER EDUC	06/15/2013	\$2,166.82
	DMI DELL HIGHER EDUC	06/15/2013	\$1,946.34
	DMI DELL HIGHER EDUC	06/15/2013	\$199.76
	DMI DELL HIGHER EDUC	06/15/2013	\$22,236.75
	DMI DELL HIGHER EDUC	06/15/2013	\$938.84
	DMI DELL HIGHER EDUC	06/15/2013	\$45,572.64
	DMI DELL HIGHER EDUC	06/15/2013	\$347.09
	DMI DELL HIGHER EDUC	06/15/2013	\$1,811.52
	DMI DELL HIGHER EDUC	06/18/2013	\$3,750.48
	DMI DELL HIGHER EDUC	06/18/2013	\$42.50
	DMI DELL HIGHER EDUC	06/20/2013	\$34,068.60
	DMI DELL HIGHER EDUC	06/20/2013	\$6,699.31
	DMI DELL HIGHER EDUC	06/20/2013	\$31.49
	DMI DELL HIGHER EDUC	06/20/2013	\$61.74
	DMI DELL HIGHER EDUC	06/21/2013	\$4,926.60
	DMI DELL HIGHER EDUC	06/21/2013	\$2,477.20
	DMI DELL HIGHER EDUC	06/21/2013	\$1,339.80
	DMI DELL HIGHER EDUC	06/21/2013	\$5,858.22
	DMI DELL HIGHER EDUC	06/21/2013	\$46,865.76
	DMI DELL HIGHER EDUC	06/21/2013	\$1,065.51
	DMI DELL HIGHER EDUC	06/21/2013	\$13,292.02
	DMI DELL HIGHER EDUC	06/21/2013	\$20,532.72
	DMI DELL HIGHER EDUC	06/21/2013	\$1,316.76
	DMI DELL HIGHER EDUC	06/22/2013	\$20,532.72
	DMI DELL HIGHER EDUC	06/24/2013	\$3,030.86
	DMI DELL HIGHER EDUC	06/24/2013	\$3,301.50
	DMI DELL HIGHER EDUC	06/24/2013	\$1,185.07
	DMI DELL HIGHER EDUC	06/25/2013	\$3,946.10

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Cardholder	Vendor Name	Purchase Date	Amount	
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/25/2013	\$4,043.16	
	DMI DELL HIGHER EDUC	06/25/2013	\$1,774.49	
	DMI DELL HIGHER EDUC	06/26/2013	\$8,053.36	
	DMI DELL HIGHER EDUC	06/26/2013	\$50.97	
	DMI DELL HIGHER EDUC	06/27/2013	\$266.94	
	DMI DELL HIGHER EDUC	06/27/2013	\$6,505.75	
	DMI DELL HIGHER EDUC	06/28/2013	\$14,775.88	
	DMI DELL HIGHER EDUC	06/28/2013	\$3,026.00	
	DMI DELL HIGHER EDUC	06/28/2013	\$1,211.44	
	DMI DELL HIGHER EDUC	06/28/2013	\$201.74	
	DMI DELL HIGHER EDUC	06/28/2013	\$1,049.98	
	DMI DELL HIGHER EDUC	06/28/2013	\$2,591.88	
	DMI DELL HIGHER EDUC	06/28/2013	\$1,093.80	
				\$445,110.55
	VALERIE N GRIFFIN	STAPLS9241049692000	06/01/2013	\$87.40
			\$87.40	
VALERIE R EKUE	ACADEMIC SUPPLIER OFFICE	06/01/2013	\$128.76	
	FORMS AND SUPPLY - AOPD	05/30/2013	\$59.43	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$31.20	
	OFFICE DEPOT #1214	06/04/2013	\$15.87	
	OFFICE DEPOT #1214	06/05/2013	\$86.39	
	Amazon.com	06/06/2013	\$240.78	
	ACADEMIC SUPPLIER OFFICE	06/11/2013	\$138.04	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$71.58	
	APL APPLE ONLINE STORE	06/15/2013	\$599.00	
	APL APPLE ONLINE STORE	06/14/2013	\$39.00	
	FEDEX 872107140601	06/16/2013	\$19.75	
	APHA EDONOREDUESEPUBS	06/14/2013	\$200.00	
	SOCIETY FOR EPIDEMIOLOGIC	06/14/2013	\$100.00	
	AMAZON MKTPLACE PMTS	06/18/2013	\$57.99	
	FORMS AND SUPPLY - AOPD	06/19/2013	\$715.55	
	AMAZON MKTPLACE PMTS	06/20/2013	\$30.66	
	ACADEMIC SUPPLIER OFFICE	06/21/2013	\$71.55	
	AMAZON MKTPLACE PMTS	06/26/2013	\$225.74	
	AMAZON MKTPLACE PMTS	06/26/2013	\$225.74	
				\$3,057.03
VALERIE W ASHFORD	ANC Ancestry.com	05/31/2013	\$155.40	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$104.67	
	EN MUSEUM ONLINE GIFTS	06/13/2013	\$46.10	
	Amazon.com	06/15/2013	\$27.31	
	BESTBUY.COM 00009944	06/21/2013	\$215.99	
	COMMERCIAL CLAIMS, INC	06/21/2013	\$105.73	
			\$655.20	
VALERY A VETTER	FORMS AND SUPPLY - AOPD	05/31/2013	\$19.75	
	DOVER PUBLICATIONS	05/31/2013	\$142.15	

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Cardholder	Vendor Name	Purchase Date	Amount
VALERY A VETTER	SOUTHEASTERN PRINTING &	06/04/2013	\$111.30
	FORMS AND SUPPLY - AOPD	06/05/2013	\$126.01
	ARMSTRONG DISPLAY CONCEPT	06/11/2013	\$403.00
	CALENDARS	06/13/2013	\$27.98
	LARRYS TROPHIES & AWAR	06/14/2013	\$454.13
	DOVER PUBLICATIONS	06/17/2013	\$216.05
	OFFICEMAX CT IN#953317	06/17/2013	\$823.14
	ANDERSON STAMP AND ENGRAV	06/18/2013	\$16.29
	ALLSTAR FLAGS INC	06/18/2013	\$273.45
	ACADEMIC SUPPLIER OFFICE	06/19/2013	\$625.95
	FORMS AND SUPPLY - AOPD	06/18/2013	\$318.60
	ACADEMIC SUPPLIER OFFICE	06/20/2013	\$451.41
	FORMS AND SUPPLY - AOPD	06/20/2013	\$483.21
	WILLIAM H. SADLIER, INC.,	06/20/2013	\$421.41
	THE CHRONICLE	06/21/2013	\$115.00
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	06/12/2013	\$18.48
			\$18.48
VANESSA L BROWN	ISTOCK INTERNATIONAL	06/13/2013	\$63.00
			\$63.00
VANESSA L BYARS	STAPLS9241424292000	06/13/2013	\$40.44
	BERKELEY ELECTRONIC PRESS	06/14/2013	\$2,200.00
			\$2,240.44
VEDA D SARGENT	WAPER INC	06/03/2013	\$653.30
			\$653.30
VERONICA L WILKINSON	MONOPRICE INC	06/05/2013	\$619.71
	AMAZON MKTPLACE PMTS	06/08/2013	\$387.22
	LOWES #00385	06/08/2013	\$7.59
	LOWES #03026	06/14/2013	\$22.78
	MONOPRICE INC	06/14/2013	\$259.77
			\$1,297.07
VICKI C BATES	FORMS AND SUPPLY - AOPD	05/31/2013	\$136.13
	THE CHRONICLE	06/05/2013	\$78.00
			\$214.13
VICKI S VANCE	SEVEN OAKS PLANT SHOP	06/03/2013	\$88.77
	CLEMSON UNIVERSITY	06/05/2013	\$56.00
			\$144.77
VICKI SEWELL	NY TIMES NATL SALES	06/10/2013	\$91.00
	STAPLS9241515442000	06/15/2013	\$112.31
	FREIGHT MANAGEMENT SYS	06/17/2013	\$502.55
			\$705.86
VICKY EASLER	NEOPOST USA	06/19/2013	\$247.20
			\$247.20

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	ASME	06/11/2013	\$167.00
	Amazon.com	06/17/2013	\$99.99
	Amazon.com	06/20/2013	\$74.72
			\$341.71
VINCE E ALEXANDER	ALL STAR SPORTS	06/04/2013	\$382.73
	ALL STAR SPORTS	06/04/2013	\$143.22
	ALL STAR SPORTS	06/04/2013	\$769.35
			\$1,295.30
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	05/31/2013	\$160.80
	FERGUSON ENTERPRISES 1891	06/03/2013	\$54.54
	FERGUSON ENTERPRISES 1891	06/04/2013	\$203.34
	FERGUSON ENTERPRISES 1891	06/07/2013	\$37.50
	MEETZE PLUMBING	06/10/2013	\$291.00
	FERGUSON ENTERPRISES 1891	06/21/2013	\$391.63
			\$1,138.81
VINCENT F BUONOCORE	FORMS AND SUPPLY - AOPD	05/30/2013	\$82.35
			\$82.35
VINCENT M BOCCHINO	BETTERWAY INC.	06/03/2013	\$83.69
	PAYPAL SCEMA	06/10/2013	\$70.00
	BUREAU OF LAND MGMT	06/20/2013	\$90.83
			\$244.52
VINCENT T HOURIGAN	GCI MSCN-FRND-WB	06/13/2013	\$430.90
	B & H PHOTO-VIDEO-MO/TO	06/12/2013	\$1,288.20
	BARBIZON CHARLOTTE INC	06/14/2013	\$467.99
			\$2,187.09
VIOLETA ZARIC	VECTOR LABORATORIES INC	06/05/2013	\$121.00
	PARTS EXPRESS	06/12/2013	\$22.80
			\$143.80
VIRGINIA D JOHNS	CHANNING BETE CO AHA	05/31/2013	\$81.45
	OFFICEMAX CT IN#718492	06/03/2013	\$161.37
	D&D SECURITY RESOURCES	06/03/2013	\$325.60
	OFFICEMAX CT IN#881155	06/12/2013	\$343.31
			\$911.73
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	06/01/2013	\$142.76
	MARKO INC	06/05/2013	\$39.72
	FASTSIGNS NO 230102	06/13/2013	\$608.02
	GOODYEAR AUTO SVS CT 2324	06/15/2013	\$614.66
	FASTSIGNS NO 230102	06/17/2013	\$183.91
	WAL-MART #0638	06/17/2013	\$170.07
	GOODYEAR AUTO SVS CT 2324	06/18/2013	\$122.90
	SPIRIT TELECOM	06/18/2013	\$1.33
	SBURG CC BUS OFFICE WEB	06/25/2013	\$715.00
			\$2,598.37

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	05/31/2013	\$13.11
	VZWRLSS IVR VB	06/06/2013	\$103.08
			\$116.19
VIRGINIA K BAULD	1-T&T SPORTING GOODS	06/13/2013	\$272.16
	LEXMARK US B2B	06/25/2013	\$335.12
	LEXMARK US B2B	06/25/2013	\$11.00
	RYDER ENGRAVING	06/25/2013	\$360.70
	LION RIBBON	06/26/2013	\$237.22
		\$1,216.20	
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	06/12/2013	\$23.19
	Amazon.com	06/13/2013	\$34.95
	THE HOME DEPOT 1117	06/13/2013	\$35.99
	Amazon.com	06/25/2013	\$36.24
	AMAZON MKTPLACE PMTS	06/25/2013	\$99.97
		\$230.34	
W LYNN SHIRLEY	DMI DELL CORP BUS	06/14/2013	\$873.71
	AMAZON MKTPLACE PMTS	06/17/2013	\$71.50
	OFFICE DEPOT #2349	06/24/2013	\$21.59
		\$966.80	
WALDEN AI	SIGMA ALDRICH US	06/11/2013	\$228.16
	SIGMA ALDRICH US	06/12/2013	\$201.73
	R & D SYSTEMS	06/13/2013	\$378.50
	AIRGAS SOUTH	06/15/2013	\$9.77
	EBIOSCIENCECORPORATION	06/21/2013	\$211.15
	R & D SYSTEMS	06/20/2013	\$587.50
	SIGMA ALDRICH US	06/21/2013	\$53.03
		\$1,669.84	
WALTER ORR	WW GRAINGER	06/05/2013	\$107.00
	JOHNSON CONTROLS SS	06/05/2013	\$152.56
	WW GRAINGER	06/06/2013	\$57.96
	MCMASTER-CARR	06/05/2013	\$101.25
	PRIDE MECHANICAL & FABRIC	06/05/2013	\$560.00
	PRIDE MECHANICAL & FABRIC	06/05/2013	\$1,653.00
	HARVEY AND ASSOCIATES INC	06/10/2013	\$1,300.00
	PACE INC	06/07/2013	\$1,000.00
	WW GRAINGER	06/12/2013	\$33.36
	SQ CONTRACT ELECTRIC INC	06/13/2013	\$1,507.50
	JOHNSON CONTROLS SS	06/14/2013	\$283.48
	WW GRAINGER	06/14/2013	\$95.72
	GRAYBAR ELECTRIC COMPANY	06/18/2013	\$567.90
	JOHNSON CONTROLS SS	06/19/2013	\$562.50
	MUSCO SPORTS LIGHTING	06/19/2013	\$124.27
	SIMPLEX GRINNELL WEB P	06/26/2013	\$1,636.24
	JOHNSON CONTROLS SP	06/27/2013	\$1,544.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,286.74
WALTER T IRIEL	RICHLAND INDUSTRIAL	05/31/2013	\$111.06
	THE GUTTERMEN	06/17/2013	\$40.00
	WAL-MART #1183	06/26/2013	\$149.40
			\$300.46
WANDA W FELDER	STAPLS9241009998000	05/31/2013	\$174.93
	STAPLS9241149762000	06/05/2013	\$40.96
	FORMS AND SUPPLY - AOPD	06/05/2013	\$84.58
	FORMS AND SUPPLY - AOPD	06/10/2013	\$218.00
	STAPLS9241672099000	06/21/2013	\$972.94
	FORMS AND SUPPLY - AOPD	06/24/2013	\$31.62
			\$1,523.03
WARREN P STECKLE	STREM CHEMICALS INC.	06/04/2013	\$471.41
	SYNQUEST LABORATORIES, I	06/06/2013	\$275.59
	VWR INTERNATIONAL INC	06/07/2013	\$25.00
	COMBI-BLOCKS, INC.	06/07/2013	\$50.00
	VWR INTERNATIONAL INC	06/11/2013	\$59.58
	SORBENT TECHNOLOGIES INC	06/10/2013	\$157.33
	TCI AMERICA	06/12/2013	\$128.70
	VWR INTERNATIONAL INC	06/14/2013	\$113.47
	VWR INTERNATIONAL INC	06/14/2013	\$154.06
	STREM CHEMICALS INC.	06/12/2013	\$532.26
	GELEST INC	06/17/2013	\$54.56
	FISHER SCI ATL	06/18/2013	\$101.22
			\$2,123.18
WARREN T SPENCE	1140 PERRY MANN	06/03/2013	\$54.55
	1140 PERRY MANN	06/04/2013	\$77.11
	1140 PERRY MANN	06/10/2013	\$281.18
	1140 PERRY MANN	06/12/2013	\$289.92
			\$702.76
WAYNE E CARVER	NORTON SOFTWARE	05/31/2013	\$68.98
			\$68.98
WAYNE P BUCKLEY	FEDEX 078087170010	06/01/2013	\$17.27
	AMAZON MKTPLACE PMTS	06/06/2013	\$13.95
			\$31.22
WELDON R HORNE	VZWRLSS MY VZ VB P	05/31/2013	\$360.03
	DROPBOX	06/01/2013	\$9.99
	DMI DELL HIGHER EDUC	06/08/2013	\$135.99
	DMI DELL HIGHER EDUC	06/08/2013	\$1,093.27
	DMI DELL HIGHER EDUC	06/11/2013	\$47.59
	B & H PHOTO-VIDEO-MO/TO	06/14/2013	\$600.37
	FORMS AND SUPPLY - AOPD	06/18/2013	\$11.22
			\$2,258.46
WENDE MILLER	AMER PSCH PUB INC	05/31/2013	\$326.31

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Cardholder	Vendor Name	Purchase Date	Amount	
WENDE MILLER	STAPLS9240990177000	05/31/2013	\$58.78	
	AMER PSCH PUB INC	05/31/2013	\$326.31	
	DROPBOX	06/04/2013	\$9.99	
	Staples Tech Soln	06/04/2013	\$120.70	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$16.51	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$92.00	
	LENOVO GROUP	06/09/2013	\$2,094.12	
	GENE CODES CORP	06/11/2013	\$335.00	
	APL APPLE ONLINE STORE	06/13/2013	\$74.52	
	SURVEYMONKEY.COM	06/14/2013	\$24.00	
	PSYCHONOMIC SOCIETY INC	06/14/2013	\$53.65	
	APL APPLE ONLINE STORE	06/14/2013	\$754.92	
	FEDEXOFFICE 00051615	06/17/2013	\$59.70	
	123RF.COM	06/14/2013	\$20.00	
	OFFICEREPLA	06/20/2013	\$80.00	
	WPS	06/22/2013	\$108.90	
				\$4,555.41
	WENDELL D PRESCOTT	Amazon.com	06/01/2013	\$159.00
Amazon.com		05/31/2013	\$300.00	
STAPLS7100970584000001		06/01/2013	\$583.20	
AMAZON MKTPLACE PMTS		06/04/2013	\$79.97	
STAPLS7101508817000001		06/13/2013	\$36.24	
DANNYS TROPHY SHOP INC		06/12/2013	\$10.00	
TWC TIME WARNER CABLE		06/22/2013	\$78.34	
OFFICE CHURCH SCHOOL SUPP		06/24/2013	\$33.97	
			\$1,280.72	
WENDY B MCKENZIE	FORMS AND SUPPLY - AOPD	05/31/2013	\$8.13	
	FORMS AND SUPPLY - AOPD	05/31/2013	\$11.00	
	AMERICAN COLLEGE OF EPIDE	06/07/2013	\$25.00	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$17.02	
	FREE CONFERENCING CORP	06/11/2013	\$13.52	
	DMI DELL HIGHER EDUC	06/13/2013	\$1,679.94	
	Amazon.com	06/20/2013	\$124.38	
	FORMS AND SUPPLY - AOPD	06/21/2013	\$122.86	
	FREE CONFERENCING CORP	06/24/2013	\$5.41	
	FREE CONFERENCING CORP	06/26/2013	\$16.71	
			\$2,023.97	
WENDY D PLESSINGER	FISHER SCI ATL	05/31/2013	\$40.50	
	FISHER SCI ATL	05/31/2013	\$133.45	
	FEDEX 432584028	06/04/2013	\$9.47	
	AIRGAS SOUTH	06/06/2013	\$56.13	
	FISHER SCI ATL	06/06/2013	\$133.48	
	FEDEX 432873931	06/08/2013	\$76.45	
	AIRGAS SOUTH	06/08/2013	\$65.03	
	SIGMA ALDRICH US	06/13/2013	\$92.28	

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	AIRGAS SOUTH	06/14/2013	\$56.13
	MYVISUALDISPLAY.COM	06/14/2013	\$69.90
	Amazon Services-Kindle	06/18/2013	\$76.80
	FISHER SCI ATL	06/18/2013	\$510.44
	REI SCIENCE DIRECT	06/20/2013	\$22.00
	USA SCIENTIFIC, INC.	06/20/2013	\$80.08
	Amazon Video On Demand	06/21/2013	\$1.99
	FISHER SCI ATL	06/26/2013	\$63.51
			\$1,487.64
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	05/31/2013	\$101.28
	FORMS AND SUPPLY - AOPD	05/30/2013	\$242.42
	FEDEX 11104138	06/06/2013	\$28.87
	FORMS AND SUPPLY - AOPD	06/07/2013	\$78.03
	DMI DELL HIGHER EDUC	06/13/2013	\$105.43
	DMI DELL HIGHER EDUC	06/13/2013	\$26.24
	ATT AT&T TELECONF 06/2	06/13/2013	\$40.10
	VZWRLSS APOCC VISB	06/17/2013	\$87.75
	DMI DELL HIGHER EDUC	06/21/2013	\$1,475.85
	VZWRLSS APOCC VISB	06/26/2013	\$76.02
	FEDEX 11248395	06/27/2013	\$73.64
WESLEY C BELK	HP DIRECT-PUBLICSECTOR	06/13/2013	\$996.61
	SHI CORP	06/19/2013	\$1,437.00
	SHI CORP	06/19/2013	\$1,196.20
	AMAZON MKTPLACE PMTS	06/25/2013	\$85.98
	APL APPLE ONLINE STORE	06/26/2013	\$499.00
			\$4,214.79
WESLEY J KINSEY	UNITED LASER	06/06/2013	\$2,089.80
	PC NAME TAG	06/10/2013	\$728.52
	FORMS AND SUPPLY - AOPD	06/12/2013	\$51.48
	MYBADGES.COM	06/17/2013	\$106.00
	PC NAME TAG	06/13/2013	\$844.60
	FORMS AND SUPPLY - AOPD	06/20/2013	\$114.91
	DROPBOX	06/23/2013	\$99.00
	FEDEXOFFICE 00030940	06/25/2013	\$148.60
	BUDGET CONFERENCING	06/24/2013	\$73.01
			\$4,255.92
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	06/24/2013	\$2,004.75
			\$2,004.75
WHITNEY S GIBBS	FISHER SCI ATL	05/31/2013	\$27.69
	BIO RAD	05/31/2013	\$109.00
	FISHER SCI ATL	06/06/2013	\$55.62
	BIO RAD	06/06/2013	\$66.00
	ABCAM	06/11/2013	\$420.00
	CELLSIGNAL.COM	06/14/2013	\$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY S GIBBS	CELLSIGNAL.COM	06/13/2013	\$327.00
			\$1,240.31
WILLIAM A PORTH	WW GRAINGER	06/05/2013	\$503.11
	AIRGAS SOUTH	06/05/2013	\$33.00
	CITY ELECTRIC REPAIR INC	06/07/2013	\$1,151.58
	FERGUSON ENT #27	06/18/2013	\$459.00
	PALMETTO TILE DISTRIBUTOR	06/18/2013	\$7.66
	1140 PERRY MANN	06/19/2013	\$161.65
	1140 PERRY MANN	06/25/2013	\$212.71
	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$14.50
	1140 PERRY MANN	06/27/2013	\$280.66
		\$2,823.87	
WILLIAM A RIGDON	FEDEX 078087072677	06/01/2013	\$1.39
	FEDEX 795785287601	05/31/2013	\$8.45
	PRAXAIR DIST-ACCUPAY	06/10/2013	\$24.26
	MCMASTER-CARR	06/12/2013	\$97.25
	LOWES #01064	06/20/2013	\$111.72
	MCMASTER-CARR	06/20/2013	\$28.68
	IDEX HEALTH AND SCIENCE	06/25/2013	\$107.82
		\$379.57	
WILLIAM C BRADLEY	TRAVERS TOOL CO	06/03/2013	\$188.71
	SO.CAROLINA FLUID SYSTM	06/07/2013	\$182.23
	STERLITECH CORPORATION	06/06/2013	\$95.71
	MCMASTER-CARR	06/10/2013	\$47.85
	TRAVERS TOOL CO	06/12/2013	\$115.98
	MCMASTER-CARR	06/18/2013	\$16.22
	MCMASTER-CARR	06/25/2013	\$16.22
		\$662.92	
WILLIAM E FRANKLIN	TARGET 00019232	06/19/2013	\$53.99
		\$53.99	
WILLIAM GLEN FLEEGER	ALPINE SALES INC	06/05/2013	\$168.54
	ALPINE SALES INC	06/05/2013	\$12.69
	LOWES #00499	06/06/2013	\$36.02
	SHUMAN OWENS SUPPLY	06/05/2013	\$560.17
	ACE HARWARE OF CAYCE	06/07/2013	\$13.90
	SPRAY ONE SYSTEM INC	06/06/2013	\$121.98
	MANN TOOL & SUPPLY	06/06/2013	\$42.77
	SPRAY ONE SYSTEM INC	06/06/2013	\$152.48
	RICHLAND INDUSTRIAL	06/11/2013	\$27.65
	RICHLAND INDUSTRIAL	06/12/2013	\$3.89
	SHERWIN WILLIAMS #2076	06/14/2013	\$13.98
	RICHLAND INDUSTRIAL	06/19/2013	\$32.72
	MANN TOOL & SUPPLY	06/19/2013	\$244.24
	SHUMAN OWENS SUPPLY CO	06/20/2013	\$8.60
MANN TOOL & SUPPLY	06/19/2013	\$11.22	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ADVANCED DOOR SYSTEMS	06/20/2013	\$1,106.42
	ALPINE SALES INC	06/27/2013	\$226.69
			\$2,783.96
WILLIAM H LEWIS	VWR INTERNATIONAL INC	06/04/2013	\$365.75
	VERSA TABLES	06/26/2013	\$657.00
	SIGMA ALDRICH US	06/26/2013	\$832.88
		\$1,855.63	
WILLIAM L WOOLLEY JR	KEY SHOP	05/30/2013	\$6.21
	PARAGON INDUSTRIES L	05/31/2013	\$122.00
	BUEHLER LTD	05/31/2013	\$737.13
	MCMASTER-CARR	06/04/2013	\$11.72
	PAYPAL KELLYCONTRO	06/08/2013	\$269.00
	ACE HARWARE OF CAYCE	06/11/2013	\$2.28
	BUEHLER	06/11/2013	\$160.47
	WAL-MART #1183	06/11/2013	\$29.61
	MCMASTER-CARR	06/11/2013	\$22.21
	GULF COAST DATA CONCEPTS	06/17/2013	\$99.28
	SYX TIGERDIRECT.COM	06/18/2013	\$27.30
	INDUSTRIAL LAMINATES NORP	05/30/2013	\$396.28
	NEXTECH MATERIALS, LTD	06/24/2013	\$1,332.00
	ACE HARWARE OF CAYCE	06/25/2013	\$6.94
			\$3,222.43
WILLIAM M CHANCE	VWR INTERNATIONAL INC	06/06/2013	\$501.76
	VWR INTERNATIONAL INC	06/06/2013	\$386.65
	VWR INTERNATIONAL INC	06/07/2013	\$802.62
	ADVALUE TECHNOLOGY LLC	06/07/2013	\$238.47
		\$1,929.50	
WILLIAM M EVANS	Staples Tech Soln	06/11/2013	\$151.77
	B & H PHOTO-VIDEO.COM	06/12/2013	\$40.70
	AMAZON MKTPLACE PMTS	06/13/2013	\$19.43
	AMAZON MKTPLACE PMTS	06/14/2013	\$47.34
	APL APPLE ONLINE STORE	06/19/2013	\$29.99
	COREL	06/24/2013	\$49.99
	B & H PHOTO-VIDEO.COM	06/26/2013	\$679.00
	AMAZON MKTPLACE PMTS	06/26/2013	\$19.99
		\$1,038.21	
WILLIAM N HARLEY	MANCOMM	06/11/2013	\$1,096.10
	STAYWELL - KRAMES	06/11/2013	\$805.00
	WW GRAINGER	06/12/2013	\$130.06
	CELLULAR SALES EC-FD	06/19/2013	\$56.07
	AIRGAS SOUTH	06/26/2013	\$220.00
		\$2,307.23	
WILLIAM N MEARES JR	AMANO	06/01/2013	\$49.65
	SUPERIOR PRINTING INK	05/31/2013	\$45.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	SUPERIOR PRINTING INK	05/31/2013	\$668.76
	PACESETTER GRAPHIC SERV	06/03/2013	\$96.80
	FREEMAN GRAPHIC SYSTEM	06/04/2013	\$169.44
	XITRON, LLC	06/06/2013	\$270.00
	SUPERIOR PRINTING INK	06/07/2013	\$543.80
	XITRON, LLC	06/12/2013	\$450.00
	FREEMAN GRAPHIC SYSTEM	06/18/2013	\$617.18
			\$2,910.93
WILLIAM P FAIRCHILD	BED BATH & BEYOND #651	06/03/2013	\$307.62
	Amazon.com	06/04/2013	\$52.86
	AMAZON MKTPLACE PMTS	06/07/2013	\$5.59
	AMAZON MKTPLACE PMTS	06/10/2013	\$299.00
	AMAZON MKTPLACE PMTS	06/19/2013	\$26.48
	FORMS AND SUPPLY - AOPD	06/18/2013	\$32.44
	Amazon.com	06/20/2013	\$59.90
	DISH NETWORK-ONE TIME	06/22/2013	\$222.42
	Amazon.com	06/21/2013	\$129.76
	Amazon.com	06/22/2013	\$206.99
	DMI DELL HIGHER EDUC	06/15/2013	\$436.09
	AMAZON MKTPLACE PMTS	06/27/2013	\$799.80
WILLIAM P REA	1140 PERRY MANN	06/06/2013	\$330.47
	1140 PERRY MANN	06/12/2013	\$439.55
			\$770.02
WILLIAM SCOTT WILLIS	AII UZ ENGINEERED PROD	06/03/2013	\$160.39
	SHUMAN OWENS SUPPLY	06/03/2013	\$6.93
	ADVANCED DOOR SYSTEMS	06/03/2013	\$221.53
	SHUMAN OWENS SUPPLY	06/06/2013	\$331.29
	METAL SUPERMARKETS	06/07/2013	\$62.36
	RICHLAND INDUSTRIAL	06/07/2013	\$13.22
	RICHLAND INDUSTRIAL	06/07/2013	\$105.84
	LOWES #01064	06/10/2013	\$12.51
	LOWES #00499	06/10/2013	\$328.44
	238 C-K COLUMBIA	06/11/2013	\$337.29
	LOWES #00499	06/12/2013	\$38.46
	ALPINE SALES INC	06/13/2013	\$134.24
	KEY SHOP	06/12/2013	\$38.81
	ADVANCED DOOR SYSTEMS	06/14/2013	\$43.70
	MANN TOOL & SUPPLY	06/13/2013	\$238.98
	MANN TOOL & SUPPLY	06/17/2013	\$398.63
	KEY SHOP	06/17/2013	\$804.58
	KEY SHOP	06/18/2013	\$9.43
	SHUMAN OWENS SUPPLY CO	06/21/2013	\$426.17
	KEY SHOP	06/21/2013	\$52.00
	SHUMAN OWENS SUPPLY CO	06/24/2013	\$147.72

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	KEY SHOP	06/24/2013	\$27.00
	LOWES #01064	06/26/2013	\$43.09
	ADVANCED DOOR SYSTEMS	06/26/2013	\$2,382.91
			\$6,365.52
WILLIAM T FORTNER	SHEALY ELECT 803-227-0599	05/29/2013	\$135.25
	1140 PERRY MANN	06/03/2013	\$24.08
	SHUMAN OWENS SUPPLY CO	06/05/2013	\$8.53
	LOWES #01064	06/06/2013	\$140.29
	LOWES #01064	06/07/2013	\$56.12
	GRAHL ELECTRIC SUPPLY CO	06/26/2013	\$37.45
	GRAHL ELECTRIC SUPPLY CO	06/26/2013	\$224.70
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	05/31/2013	\$30.48
	SHERWIN WILLIAMS #2076	06/04/2013	\$30.48
	SHERWIN WILLIAMS #2306	06/05/2013	\$40.37
	SHERWIN WILLIAMS #2306	06/05/2013	\$185.17
	SHERWIN WILLIAMS #2076	06/12/2013	\$40.97
	ROSE TALBERT	06/12/2013	\$17.61
	SHERWIN WILLIAMS #2076	06/17/2013	\$98.40
	ROSE TALBERT	06/18/2013	\$17.27
	SHERWIN WILLIAMS #2076	06/18/2013	\$120.32
	SHERWIN WILLIAMS #2076	06/19/2013	\$120.32
	SHERWIN WILLIAMS #2076	06/25/2013	\$120.32
	SHERWIN WILLIAMS #2076	06/26/2013	\$14.65
	ROSE TALBERT	06/27/2013	\$22.14
	SHERWIN WILLIAMS #2076	06/27/2013	\$247.75
	SHERWIN WILLIAMS #2076	06/27/2013	\$120.32
			\$1,226.57
WILLIE THOMAS JR	LOWES #01064	06/13/2013	\$64.11
			\$64.11
WILSON STEPHEN KISTLER JR	JACKSON IMMUNORESEARCH LA	05/31/2013	\$116.00
			\$116.00
XIAODONG LI	AIRGAS SOUTH	06/08/2013	\$13.03
	AIRGAS SOUTH	06/18/2013	\$24.62
	AIRGAS SOUTH	06/17/2013	\$100.84
			\$138.49
XIAOMING CHEN	SIGMA ALDRICH US	06/05/2013	\$103.44
	VWR INTERNATIONAL INC	06/06/2013	\$51.98
	SIGMA ALDRICH US	06/13/2013	\$129.72
	VWR INTERNATIONAL INC	06/15/2013	\$90.60
	WW GRAINGER	06/21/2013	\$32.62
			\$408.36
XIAOYU DONG	NEW ENGLAND BIOLABS INC	06/06/2013	\$373.00
			\$373.00

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	06/06/2013	\$42.83
	VWR INTERNATIONAL INC	06/06/2013	\$169.83
	VWR INTERNATIONAL INC	06/11/2013	\$65.14
	NEXTECH MATERIALS, LTD	06/13/2013	\$139.50
	VWR INTERNATIONAL INC	06/18/2013	\$42.63
	VWR INTERNATIONAL INC	06/20/2013	\$83.30
	ADVALUE TECHNOLOGY LLC	06/20/2013	\$136.44
	VWR INTERNATIONAL INC	06/22/2013	\$15.68
			\$695.35
XINRUI DUAN	ADVANCED CHEMTECH	05/30/2013	\$91.00
	SPECTROFUGE CORPORATION	06/04/2013	\$690.00
	SPECTROFUGE CORPORATION	06/04/2013	\$1,850.00
	SPECTROFUGE CORPORATION	06/04/2013	\$500.00
	SPECTROFUGE CORPORATION	06/04/2013	\$350.00
	SPECTROFUGE CORPORATION	06/04/2013	\$155.00
	ADVANCED CHEMTECH	05/16/2013	\$100.00
	TED PELLA INC	06/06/2013	\$81.06
	UI DEV STUDIES HYBR	06/07/2013	\$52.00
	HAMPTON RESEARCH CORP	06/10/2013	\$142.94
	SILICYCLE	06/12/2013	\$152.00
	TED PELLA INC	06/12/2013	\$133.61
	AMAZON MKTPLACE PMTS	06/15/2013	\$43.01
	Amazon.com	06/14/2013	\$35.42
	STEMGENT	06/18/2013	\$224.00
TED PELLA INC	06/17/2013	\$36.41	
			\$4,636.45
XINYU HUANG	MCMaster-CARR	06/04/2013	\$671.61
	AMAZON MKTPLACE PMTS	06/06/2013	\$37.98
	LOWES #00433	06/09/2013	\$18.63
	MCMaster-CARR	06/10/2013	\$157.03
	ALFA AESAR	06/11/2013	\$391.47
	MCMaster-CARR	06/10/2013	\$64.95
	MICRO MARK	06/12/2013	\$11.50
XUEWEN WANG	OBESITY SOCIETY ANNUAL ME	05/31/2013	\$65.00
	BEST BUY 00002642	06/04/2013	\$925.52
	AMZ WEBstaurantStore c	06/23/2013	\$62.91
			\$1,053.43
YANHAI DU	AIRGAS SOUTH	06/15/2013	\$3.26
			\$3.26
YOLANDA J ROBINSON	OFFICE DEPOT #2361	06/11/2013	\$42.32
	OFFICE MAX	06/18/2013	\$207.41
			\$249.73
YU CHEN	SHOPLET.COM	05/30/2013	\$82.04

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Cardholder	Vendor Name	Purchase Date	Amount
YU CHEN	OMEGA ENGINEERING INC	06/03/2013	\$235.00
	VWR INTERNATIONAL INC	06/06/2013	\$103.03
	VWR INTERNATIONAL INC	06/13/2013	\$39.98
			\$460.05
YURIY V PERSHYN	PAYPAL HALF COM	06/11/2013	\$8.99
			\$8.99
YVONNE C CONLEY	INDEPENDENT PRINTING COM	05/31/2013	\$1,714.15
	INDEPENDENT PRINTING COM	06/10/2013	\$2,100.00
	INDEPENDENT PRINTING COM	06/13/2013	\$2,100.00
	SPECTRA TRUE COLOUR LLC	06/12/2013	\$1,647.29
	NPS NEENAH PAPER	06/14/2013	\$47.55
	MY1STOP, LLC	06/14/2013	\$342.30
	FOCAL POINT ENVELOPE LLC	06/19/2013	\$815.40
	WESTERN STATES ENVELOPE &	06/25/2013	\$546.23
			\$9,312.92
YVONNE HUI	SPECTRUM LABORATORY PROD	05/31/2013	\$132.51
	STAPLES 00103911	05/31/2013	\$48.58
	SPECTRUM LABORATORY PROD	05/31/2013	\$0.01
	CELLSIGNAL.COM	06/04/2013	\$283.00
	MYBIOSOURCE INC	06/07/2013	\$600.00
	FISHER SCI ATL	06/07/2013	\$425.87
	FISHER SCI ATL	06/12/2013	\$246.12
	FISHER SCI ATL	06/12/2013	\$115.35
	FISHER SCI ATL	06/13/2013	\$99.00
	RITE AID STORE #11587	06/14/2013	\$5.04
	INVITROGEN 23219988	06/14/2013	\$208.00
	NEW ENGLAND BIOLABS INC	06/18/2013	\$388.00
	FISHER SCI ATL	06/19/2013	\$76.76
	FISHER SCI ATL	06/19/2013	\$185.00
	FISHER SCI ATL	06/25/2013	\$216.84
			\$3,030.08
ZHIYONG WANG	VWR INTERNATIONAL INC	06/18/2013	\$152.45
	ORTECH, INC.	06/19/2013	\$70.74
	AMAZON MKTPLACE PMTS	06/20/2013	\$54.55
	ORTECH, INC.	06/20/2013	\$70.74
			\$348.48

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,398,902.49**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTO DELGADO	SOUTHEASTERN PAPER GROUP	05/31/2013	\$44.36
	WW GRAINGER	06/05/2013	\$191.04
	WW GRAINGER	06/10/2013	\$561.29
	WW GRAINGER	06/10/2013	\$625.63
	WW GRAINGER	06/10/2013	\$58.73
	WW GRAINGER	06/10/2013	\$58.73
	WILSON EQUIPMENT CO INC	06/11/2013	\$40.45
	THE HOME DEPOT #1129	06/11/2013	\$13.65
	JOHNSTONE SUPPLY-S'BURG	06/13/2013	\$370.92
	THE HOME DEPOT #1129	06/13/2013	\$184.07
	JOHNSTONE SUPPLY-S'BURG	06/13/2013	\$629.26
	LOWES #02595	06/18/2013	\$55.71
	THE HOME DEPOT #1126	06/17/2013	\$157.49
	HARBOR FREIGHT TOOLS 319	06/18/2013	\$94.31
	KIC INC	06/19/2013	\$283.05
	SUBURBAN BARK CO	06/21/2013	\$298.00
	THE HOME DEPOT #1129	06/20/2013	\$41.38
	THE HOME DEPOT #1129	06/24/2013	\$137.55
	THE HOME DEPOT #1126	06/25/2013	\$79.67
ALLISON KITLER	UPS 000000R8389X223	06/08/2013	\$5.91
	IPS PACKAGING INC	06/19/2013	\$333.98
			\$339.89
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	06/12/2013	\$11.07
	BAUDVILLE INC.	06/25/2013	\$33.25
	FORMS AND SUPPLY - AOPD	06/25/2013	\$127.12
			\$171.44
ANTHONY GORDON	MCKINNEY TIRE	05/31/2013	\$7.21
	BI-LO 423	06/11/2013	\$12.37
	CAROLINA FRESH FARMS AIKE	06/12/2013	\$709.80
	KEY CHEMICALS INC	06/19/2013	\$376.03
	DERRICK EQUIPMENT	06/20/2013	\$88.79
	THE HOME DEPOT 1117	06/21/2013	\$59.74
	BI-LO 423	06/27/2013	\$3.79
			\$1,257.73
ARTHUR KEMP	FASTENAL COMPANY01	06/07/2013	\$63.18
	INTERNATIONAL PLASTICS	06/10/2013	\$24.75
	INTERNATIONAL PLASTICS	06/10/2013	\$117.00
	INTERNATIONAL PLASTICS	06/13/2013	\$59.00
	INTERNATIONAL PLASTICS	06/13/2013	\$10.28
	INTERNATIONAL PLASTICS	06/21/2013	\$63.04
	INTERNATIONAL PLASTICS	06/21/2013	\$417.00
			\$754.25
BILL LONG	LOWES #00469	06/04/2013	\$552.14
	UNITED CHEMICAL & SUPP	06/06/2013	\$212.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	THE TRANE COMPANY	06/07/2013	\$264.45
	CAROLINA LAWN & TRACTOR	06/13/2013	\$95.81
	CANBRETT LLC	06/17/2013	\$60.42
	LANDSCAPERS SUPPLY	06/17/2013	\$66.25
	SEARS ROEBUCK 4484	06/17/2013	\$298.80
BILLY WILLARD	LOWES #00416	06/04/2013	\$79.13
	LOWES #00416	06/19/2013	\$8.11
	WILSONS NURSERY & GARD	06/19/2013	\$66.59
	ADVANCE AUTO PARTS #6451	06/20/2013	\$27.80
	WW GRAINGER	06/25/2013	\$387.08
	ADVANCE AUTO PARTS #6451	06/25/2013	\$13.90
			\$582.61
BRADLEY CUNNINGHAM	SHERWIN WILLIAMS #2146	05/31/2013	\$59.97
	GRAYBAR ELECTRIC COMPANY	05/31/2013	\$194.30
	ROBERTSON'S ACE HARDWA	06/04/2013	\$17.10
	CLINTON TRUE VALUE HDW	06/04/2013	\$6.42
	CLINTON TRUE VALUE HDW	06/10/2013	\$15.54
	FASTENAL COMPANY01	06/11/2013	\$4.55
	NEWBERRY HARDWARE	06/11/2013	\$3.20
	NEWBERRY HARDWARE	06/11/2013	\$14.80
	ROBERTSON'S ACE HARDWA	06/13/2013	\$27.80
	CLINTON TRUE VALUE HDW	06/17/2013	\$18.18
	KINGS OUTDOOR POWER EQU	06/17/2013	\$43.82
	FASTENAL COMPANY01	06/20/2013	\$2.13
	NAPA AUTO PARTS	06/20/2013	\$109.13
BRIAN HUDSON	FASTENAL COMPANY01	06/05/2013	\$74.78
	SCHOFIELD HARDWARE INC	06/05/2013	\$13.93
	SCHOFIELD HARDWARE INC	06/06/2013	\$7.73
	SCHOFIELD HARDWARE INC	06/13/2013	\$20.55
	LOWES #01120	06/20/2013	\$173.39
	WW GRAINGER	06/20/2013	\$210.64
	OFFICE DEPOT #336	06/19/2013	\$16.11
	SCHOFIELD HARDWARE INC	06/25/2013	\$137.96
			\$655.09
CATHIE RUSSELL	Amazon.com	06/04/2013	\$132.48
	Amazon.com	06/06/2013	\$66.24
	Amazon.com	06/07/2013	\$245.76
	Amazon.com	06/08/2013	\$264.96
	AMAZON MKTPLACE PMTS	06/12/2013	\$12.42
	AMAZON MKTPLACE PMTS	06/13/2013	\$34.84
	OFFICEMAX CT IN#897041	06/12/2013	\$65.65
	Amazon.com	06/14/2013	\$160.81
	Amazon.com	06/14/2013	\$144.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	WAL-MART #1183	06/21/2013	\$139.86
			\$1,267.42
CHERYL HUDGENS	SHRED WITH US	06/04/2013	\$40.00
	DMI DELL K-12/GOVT	06/05/2013	\$95.39
	MACK PEST ELIMINA01 OF 01	06/04/2013	\$32.00
	BLOSSMAN GAS, INC	06/06/2013	\$164.83
	STAPLS7101565070000002	06/14/2013	\$23.66
	STAPLS7101565070000001	06/14/2013	\$77.50
	STANDARD DISTRIBUTORS, I	06/17/2013	\$261.94
	SHRED WITH US	06/18/2013	\$35.00
	CLASSIC DRY	06/21/2013	\$378.00
	FORMS AND SUPPLY - AOPD	06/21/2013	\$120.84
	BLOSSMAN GAS, INC	06/21/2013	\$138.33
	OFFICEMAX CT IN#110924	06/26/2013	\$471.50
	DOVE DATA PRODUCTS	06/27/2013	\$505.62
			\$2,344.61
	CHRIS SOUTH	MSFT ONLINE	06/02/2013
AMAZON MKTPLACE PMTS		06/06/2013	\$17.51
CELLULAR SALES EC-BR		06/06/2013	\$16.15
SURVEYMONKEY.COM		06/10/2013	\$200.00
WAL-MART #1183		06/11/2013	\$10.66
HOSTGATOR.COM		06/11/2013	\$14.95
WAL-MART #1183		06/11/2013	\$21.31
AMAZON MKTPLACE PMTS		06/12/2013	\$33.11
AMAZON MKTPLACE PMTS		06/13/2013	\$3.97
AMAZON MKTPLACE PMTS		06/12/2013	\$5.03
AMAZON MKTPLACE PMTS		06/20/2013	\$219.98
DMI DELL BUS ONLINE		06/21/2013	\$101.64
Amazon.com		06/22/2013	\$175.14
AMAZON MKTPLACE PMTS		06/22/2013	\$103.78
AMAZON MKTPLACE PMTS		06/21/2013	\$195.55
Amazon.com		06/22/2013	\$80.70
GOOGLE Appsverse		06/27/2013	\$9.99
AMAZON MKTPLACE PMTS		06/26/2013	\$65.00
MSFT ONLINE		06/26/2013	\$25.68
			\$1,325.83
CHUCK SCHORR	LOWES #01521	06/05/2013	\$7.93
	LOWES #01521	06/05/2013	\$136.74
	LOWES #01521	06/06/2013	\$59.21
	LOWES #01521	06/13/2013	\$33.35
	GRAYCO BUILDING CNT-LADY	06/12/2013	\$18.91
	LOWES #01521	06/19/2013	\$32.71
	GRAYCO BUILDING CNT-LADY	06/19/2013	\$16.59
	LOWES #01521	06/24/2013	\$14.35
			\$319.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	WW GRAINGER	06/07/2013	\$201.19
	OFFICEMAX CT IN#845645	06/10/2013	\$461.70
	OFFICEMAX CT IN#872347	06/11/2013	\$44.89
	OFFICEMAX CT IN#872027	06/11/2013	\$421.41
	OFFICEMAX CT IN#875519	06/13/2013	\$10.58
	CINTAS G92	06/14/2013	\$164.90
	USPS 45186005229805983	06/19/2013	\$11.92
	OFFICEMAX CT IN#055707	06/21/2013	\$454.80
	OFFICEMAX CT IN#420049	06/21/2013	\$13.78
	DOVE DATA PRODUCTS	06/24/2013	\$452.52
	OFFICEMAX CT IN#875520	06/27/2013	\$13.78
	OFFICEMAX CT IN#137406	06/27/2013	\$497.00
			\$2,748.47
	DARLENE JONES	PALLETONE	06/06/2013
PALLETONE		06/06/2013	\$300.00
PALLETONE		06/10/2013	\$40.00
PALLETONE		06/10/2013	\$352.00
WW GRAINGER		06/10/2013	\$271.35
ULINE SHIP SUPPLIES		06/13/2013	\$226.38
THE HOME DEPOT #8913		06/14/2013	\$8.86
SOUTHERN GAS CO 1905000		06/14/2013	\$107.10
PORTER BELK LUMBER		06/17/2013	\$72.17
WAL-MART #1030		06/19/2013	\$7.32
TAPE PRODUCTS		06/24/2013	\$500.00
TAPE PRODUCTS		06/25/2013	\$644.80
SOUTHERN GAS CO 1905000		06/27/2013	\$67.50
			\$2,747.48
DARLINE GRAHAM	WALGREENS #1073	06/24/2013	\$12.36
		\$12.36	
DARRELL POTTER	FASTENAL COMPANY01	06/04/2013	\$261.34
	LOWES #02358	06/06/2013	\$104.81
	OVERHEAD DOOR CO OF GR	06/05/2013	\$357.45
	BUFORD ST. DRUG & ACE HW	06/06/2013	\$34.52
	FASTENAL COMPANY01	06/14/2013	\$256.93
	BUFORD ST. DRUG & ACE HW	06/17/2013	\$34.51
	COLES WELDING METAL FAB I	06/19/2013	\$780.40
	COLES WELDING METAL FAB I	06/21/2013	\$420.60
	FASTENAL COMPANY01	06/27/2013	\$498.92
		\$2,749.48	
DEBBIE SMITH	USPS 45448003529819273	05/31/2013	\$256.00
	WAL-MART #1035	06/03/2013	\$20.26
	ICR PLUMBING SYSTEMS INC	06/04/2013	\$360.00
	METROLIFT PROPANE INC	06/08/2013	\$227.65
	STAPLS7101260063000001	06/07/2013	\$89.02
	FOREMOST MEDICAL EQUIP	06/06/2013	\$218.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE SMITH	USPS 45322003429803905	06/12/2013	\$130.00
	STAPLS7100850491000002	06/12/2013	\$21.90
	SHRED WITH US	06/13/2013	\$30.00
	SHRED WITH US	06/13/2013	\$30.00
	AJS EXTERMINATORS INC	06/13/2013	\$185.00
	SHRED WITH US	06/13/2013	\$30.00
	PITNEY BOWES PI	06/27/2013	\$140.51
	OFFICEMAX CT IN#134260	06/27/2013	\$1,231.20
			\$2,970.38
DONNA EDWARDS	RADIOSHACK.COM	05/31/2013	\$64.79
	RADIOSHACK.COM	05/31/2013	\$194.37
	STAPLS7101233071000001	06/07/2013	\$75.46
	STAPLS7101233071000002	06/07/2013	\$34.07
	ORKIN #396	06/07/2013	\$82.43
	FASTENAL COMPANY01	06/07/2013	\$41.47
	DURALINE IMAGING INC	06/10/2013	\$222.52
	WAL-MART #2928	06/12/2013	\$77.62
	WAL-MART #2928	06/17/2013	\$41.89
	WAL-MART #2928	06/19/2013	\$30.06
	SHRED WITH US	06/19/2013	\$35.00
	DURALINE IMAGING INC	06/24/2013	\$639.47
	STAPLS7102086926000001	06/26/2013	\$28.80
	STAPLS7102086926000002	06/26/2013	\$181.94
			\$1,749.89
DONNA SCOGGINS	FASTENAL COMPANY01	06/10/2013	\$503.81
	SUPERKLEENDIRECT.COM	06/19/2013	\$146.96
	FORKLIFTS UNLIMITED	06/21/2013	\$636.27
	KAISCISSORS	06/26/2013	\$295.00
	FORKLIFTS UNLIMITED	06/26/2013	\$676.98
		\$2,259.02	
EDWARD DAVIS	MOREHOUSE HUBER INC	06/06/2013	\$16.61
	WALMART.COM 8009666546	06/07/2013	\$213.98
	SHRED WITH US	06/11/2013	\$30.00
	ORKIN PEST CONTROL	06/26/2013	\$53.00
	SHRED WITH US	06/27/2013	\$30.00
		\$343.59	
ELSIE DICKERSON	SHRED WITH US	06/04/2013	\$30.00
	CAROLINA WIRING SERVICE	06/05/2013	\$30.00
	STAPLS7101117949000001	06/05/2013	\$126.59
	STAPLS7101117949000002	06/05/2013	\$12.02
	CARDINAL HEALTH MP&S	06/05/2013	\$13.58
	MICHAELS #3855	06/13/2013	\$55.57
	MICHAELS #3855	06/13/2013	\$0.49
	CARDINAL HEALTH MP&S	06/17/2013	\$78.72
	CARDINAL HEALTH MP&S	06/18/2013	\$140.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	AMAZON MKTPLACE PMTS	06/18/2013	\$49.50
	CARDINAL HEALTH MP&S	06/19/2013	\$11.29
	CARDINAL HEALTH MP&S	06/19/2013	\$879.14
	CARDINAL HEALTH MP&S	06/19/2013	\$46.24
	CARDINAL HEALTH MP&S	06/20/2013	\$11.29
	CARDINAL HEALTH MP&S	06/20/2013	\$65.72
	CARDINAL HEALTH MP&S	06/21/2013	\$328.43
	SHRED WITH US	06/25/2013	\$30.00
			\$1,909.05
FRANK OWENS	WW GRAINGER	05/31/2013	\$122.81
	WW GRAINGER	05/31/2013	\$144.51
	WW GRAINGER	06/06/2013	\$49.39
	LOWES #00518	06/07/2013	\$39.11
	WW GRAINGER	06/06/2013	\$59.15
	WW GRAINGER	06/10/2013	\$145.52
	B AND F	06/10/2013	\$34.33
	GREENWOOD EQUIPMENT & REP	06/11/2013	\$379.93
	TRIANGLE TVHDW	06/13/2013	\$104.38
	OREILLY AUTO 00014746	06/13/2013	\$63.58
	OREILLY AUTO 00014746	06/14/2013	\$62.52
	WW GRAINGER	06/14/2013	\$208.48
	OREILLY AUTO 00014746	06/14/2013	\$52.97
	KIC INC	06/13/2013	\$230.90
	BURTON CENTER AUTO	06/14/2013	\$11.20
	OREILLY AUTO 00014746	06/17/2013	\$34.41
	WW GRAINGER	06/17/2013	\$113.09
	LOWES #00518	06/26/2013	\$74.86
	WWW.NORTHERNSAFETY.COM	06/28/2013	\$130.72
GEORGE HANDS	UPS 00000012RE73213	06/01/2013	\$24.21
	WW GRAINGER	06/06/2013	\$483.87
	ALLGOOD LOCKSMITH	06/13/2013	\$129.08
	UPSTATE FORKLIFT MAINTENA	06/13/2013	\$264.31
	TRI STAR	06/18/2013	\$18.00
	MSC	06/20/2013	\$15.62
	PROFESSIONAL TRAINING SER	06/19/2013	\$98.31
	SOUTHEASTERN PAPER GROUP	06/21/2013	\$388.49
			\$1,421.89
GLENN HESSELBART	LOWES #00626	05/31/2013	\$77.64
	WW GRAINGER	06/05/2013	\$430.54
	LOWES #00626	06/06/2013	\$282.68
	WW GRAINGER	06/15/2013	\$64.59
	STANDARD DISTRIBUTORS, I	06/17/2013	\$226.00
	WW GRAINGER	06/20/2013	\$430.54
	LOWES #00626	06/27/2013	\$180.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,692.04
GWEN HORNSBY	US FOODS 5D	05/31/2013	\$1,050.91
	HYMAN PAPER & CHEMICAL	05/31/2013	\$195.52
	US FOODS 5D	06/03/2013	\$857.70
	WAL-MART #0630	06/04/2013	\$53.33
	US FOODS 5D	06/06/2013	\$923.39
	US FOODS 5D	06/07/2013	\$791.10
	US FOODS 5D	06/18/2013	\$716.23
	US FOODS 5D	06/18/2013	\$586.59
	WAL-MART #0630	06/19/2013	\$24.48
	US FOODS 5D	06/20/2013	\$1,060.10
	WAL-MART #0630	06/21/2013	\$102.31
	US FOODS 5D	06/25/2013	\$817.10
	US FOODS 5D	06/25/2013	\$18.19
			\$7,196.95
HANK SIELING	LOWES #00559	05/31/2013	\$7.04
	LOWES #00559	06/05/2013	\$116.89
	ALLENS COMPRESSOR SERVICE	06/05/2013	\$204.34
	KILN-DIRECT.COM	06/10/2013	\$155.68
	RADIO COMMUNICATIONS SVC	06/11/2013	\$66.96
	ALLENS COMPRESSOR SERVICE	06/11/2013	\$320.19
	AMERIGAS propane	06/13/2013	\$258.93
	STANDARD DISTRIBUTORS, I	06/17/2013	\$107.86
			\$1,237.89
HERBERT EDMOND	US FOODS 5D	06/04/2013	\$106.84
	US FOODS 5D	06/05/2013	\$85.52
	US FOODS 5D	06/05/2013	\$1,266.97
	SYSCO FOOD SERVICES OF CO	06/05/2013	\$1,243.50
	US FOODS 5D	06/11/2013	\$1,262.63
	SYSCO FOOD SERVICES OF CO	06/12/2013	\$1,245.49
	US FOODS 5D	06/12/2013	\$29.51
	SYSCO FOOD SERVICES OF CO	06/15/2013	\$113.21
	Paper Pro	06/17/2013	\$16.59
	US FOODS 5D	06/18/2013	\$64.91
	US FOODS 5D	06/18/2013	\$1,658.95
	US FOODS 5D	06/18/2013	\$49.38
	SYSCO FOOD SERVICES OF CO	06/19/2013	\$1,126.65
	US FOODS 5D	06/21/2013	\$62.56
	US FOODS 5D	06/25/2013	\$1,593.69
	US FOODS 5D	06/26/2013	\$29.94
	SYSCO FOOD SERVICES OF CO	06/26/2013	\$1,075.81
	US FOODS 5D	06/27/2013	\$41.51
			\$11,073.66
HUGH JONES	LOWES #01120	06/03/2013	\$38.70
	WAL-MART #0630	06/05/2013	\$14.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	LOWES #01120	06/05/2013	\$31.64
	CAROLINA SUPPLY HOUSE	06/06/2013	\$101.36
	LOWES #01120	06/10/2013	\$61.57
	WAL-MART #0630	06/18/2013	\$33.59
	LOWES #01120	06/19/2013	\$17.90
	JOHNSON'S REFRIGERATION,	06/20/2013	\$244.00
	WAL-MART #0630	06/20/2013	\$64.41
	PALMETTO GLASS INC	06/20/2013	\$35.23
	LOWES #01120	06/25/2013	\$18.23
	LOWES #01120	06/26/2013	\$19.26
	THE MILLER COMPANY	06/25/2013	\$200.00
	WAL-MART #0630	06/27/2013	\$48.29
			\$928.31
	IKE MCALHANY	HAGEMEYER NA #57	05/31/2013
WW GRAINGER		06/07/2013	\$24.57
ADT SECURITY SERVICES		06/21/2013	\$758.34
WW GRAINGER		06/24/2013	\$93.56
WW GRAINGER		06/26/2013	\$230.70
		\$1,128.01	
JAMES DINKINS	PALMETTO TIRE OF SUMTER	05/31/2013	\$94.45
	BATTERIES PLUS #23	05/31/2013	\$51.42
	SIMPSONS ACE HARDWARE	06/05/2013	\$48.24
	LOWES #00626	06/06/2013	\$48.34
	SHEALY ELECT 803-227-0599	06/06/2013	\$192.71
	SIMPSONS ACE HARDWARE	06/11/2013	\$48.54
	DADS SMALL ENGINE	06/11/2013	\$356.13
	HYMAN PAPER & CHEMICAL	06/14/2013	\$474.30
	LOWES #00626	06/26/2013	\$27.00
		\$1,341.13	
JANET SPIRES	BRIGGS CORPORATION	06/03/2013	\$300.67
	BRIGGS CORPORATION	06/04/2013	\$200.74
	BANYAN INTERNATIONAL CORP	06/07/2013	\$194.86
	WW GRAINGER	06/07/2013	\$65.59
	TRIANGLE PHARMACY	06/12/2013	\$93.61
	DOLRTREE 894 00008946	06/14/2013	\$28.89
	WAL-MART #1183	06/14/2013	\$46.20
	BESTBUY.COM 00009944	06/17/2013	\$74.89
	BEST BUY 00002642	06/17/2013	\$121.95
		\$1,127.40	
JANIE ARMSTRONG	WAL-MART #1383	06/12/2013	\$16.84
	PERFORMANCE SCREEN SUP	06/13/2013	\$122.02
	ULINE SHIP SUPPLIES	06/20/2013	\$69.41
	MSC	06/20/2013	\$13.20
	WW GRAINGER	06/27/2013	\$310.90
	FORMS AND SUPPLY - AOPD	06/26/2013	\$182.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$714.50
JAYNE LOLLIS	STAPLS7100899134000001	05/31/2013	\$338.64
	STAPLS7100390730000002	06/01/2013	\$16.85
	SUBURBAN PROPANE LP	05/31/2013	\$253.77
	STAPLS7100905086000001	05/31/2013	\$279.05
	STAPLS7101198057000001	06/06/2013	\$128.56
	LAURENS ELECTRIC COOPE	06/07/2013	\$25.00
	LAURENS ELECTRIC COOPE	06/07/2013	\$19.95
	GREENWOOD CHAMBER OF C	06/07/2013	\$124.00
	HORTON HVAC & MECHANICAL	06/13/2013	\$120.00
	STAPLS7101739199000001	06/19/2013	\$180.96
	SOUTHEASTERN PAPER GROUP	06/21/2013	\$257.66
	SHRED WITH US	06/21/2013	\$35.00
			\$1,779.44
JERRY NEEL	ULINE SHIP SUPPLIES	06/04/2013	\$147.12
	WW GRAINGER	06/03/2013	\$348.10
	FASTENAL COMPANY01	06/05/2013	\$181.54
	ULINE SHIP SUPPLIES	06/13/2013	\$147.12
	ULINE SHIP SUPPLIES	06/14/2013	\$497.00
	WW GRAINGER	06/12/2013	\$348.10
	ULINE SHIP SUPPLIES	06/18/2013	\$418.75
			\$2,087.73
JERRY TAYLOR	FASTENAL COMPANY01	06/05/2013	\$535.00
	ALL ABOUT TRASH. INC.	06/05/2013	\$85.90
	ABC OFFICE SUPPLY	06/05/2013	\$45.71
	THOMLINSON & M13650106	06/11/2013	\$55.64
	CAROLINA FASTNERS INC	06/13/2013	\$1,216.88
	CAROLINA FASTNERS INC	06/13/2013	\$460.57
	WW GRAINGER	06/26/2013	\$737.72
	WW GRAINGER	06/27/2013	\$603.66
			\$3,741.08
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	05/30/2013	\$449.38
	LOWES #00499	06/03/2013	\$101.49
	SMITH & JONES JANITOR	06/03/2013	\$117.70
	E.D.'S PAINT & DECORAT	06/05/2013	\$252.48
	SHERWIN WILLIAMS #2076	06/06/2013	\$136.85
	THREE FOUNTAINS ACE	06/12/2013	\$17.62
	TRAYCO OF SC INC	06/11/2013	\$390.97
	LOWES #00499	06/13/2013	\$44.51
	LOWES #00499	06/14/2013	\$69.21
	LOWES #02967	06/17/2013	\$202.28
	HANSON BRICK EAST 30358	06/17/2013	\$63.13
	ROTO ROOTER	06/17/2013	\$220.95
	WW GRAINGER	06/19/2013	\$27.88
	CAROLINA POWER EQUIPMENT	06/19/2013	\$122.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	SMITH & JONES JANITOR	06/20/2013	\$422.65
	LOWES #00499	06/26/2013	\$47.69
	LOWES #00499	06/26/2013	\$74.58
	LOWES #00499	06/27/2013	\$15.23
			\$2,776.69
JOHN MCMURTRIE	USGOVT PRINT OFC 32	06/06/2013	\$67.00
	FASTENAL COMPANY01	06/07/2013	\$66.40
	ASQ ECOMMERCE	06/07/2013	\$171.50
	ASQ ECOMMERCE	06/07/2013	\$85.00
	ELJEN TECHNOLOGY	06/07/2013	\$426.01
	THE DUMPSTER DEPOT LLC	06/10/2013	\$325.00
	ADVANCE AUTO PARTS #5260	06/10/2013	\$55.36
	WW GRAINGER	06/13/2013	\$221.36
	BI-LO 423	06/13/2013	\$3.79
	AIKEN SYSTEMS UNLIMITE	06/14/2013	\$52.05
	True Value Harware & Appl	06/14/2013	\$16.62
JOHN WRIGHT	OREILLY AUTO 00040238	06/03/2013	\$19.42
	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$228.04
	THE HOME DEPOT #8913	06/06/2013	\$29.06
	MC BRIDE BLDG SPLIES/H	06/10/2013	\$21.59
	WW GRAINGER	06/17/2013	\$563.19
	THE HOME DEPOT #8913	06/18/2013	\$8.60
	THE HOME DEPOT #8913	06/25/2013	\$19.37
JON ROBINSON	MORRISETTE PAPER COMPANY	06/03/2013	\$108.78
	WAL-MART #4593	06/11/2013	\$80.25
	OFFICE DEPOT #342	06/14/2013	\$32.66
	WW GRAINGER	06/20/2013	\$472.94
			\$694.63
JONATHAN CRUCE	RICHELIEU AMERICA	05/31/2013	\$115.77
	JOHNSONS ACE HARDWARE	06/03/2013	\$7.88
	DOLLAR GENERAL #6655	06/12/2013	\$5.04
	LOWES #01983	06/19/2013	\$2.63
			\$131.32
KAREN ADKINS	FORMS AND SUPPLY - AOPD	06/18/2013	\$145.98
			\$145.98
KAY ASBILL	FORMS AND SUPPLY - AOPD	06/04/2013	\$126.74
	FORMS AND SUPPLY - AOPD	06/12/2013	\$30.57
	Amazon.com	06/22/2013	\$23.91
			\$181.22
KEITH RABON	THE JERRY COX CO.	05/31/2013	\$88.00
	FASTENAL COMPANY01	05/31/2013	\$217.67
	ULINE SHIP SUPPLIES	06/11/2013	\$279.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	ULINE SHIP SUPPLIES	06/12/2013	\$81.23
	ULINE SHIP SUPPLIES	06/12/2013	\$94.54
	WW GRAINGER	06/10/2013	\$92.23
	ULINE SHIP SUPPLIES	06/15/2013	\$142.58
	S E FARM EQUIPMENT CO	06/24/2013	\$25.52
	THE JERRY COX CO.	06/24/2013	\$110.00
	FASTENAL COMPANY01	06/27/2013	\$37.78
	FASTENAL COMPANY01	06/27/2013	\$51.99
			\$1,221.05
LANA GRIFFIN	OFFICEMAX CT IN#691089	06/01/2013	\$29.53
	OFFICEMAX CT IN#712042	06/04/2013	\$41.74
	OFFICEMAX CT IN#712603	06/04/2013	\$15.76
	OFFICEMAX CT IN#530787	06/04/2013	\$224.62
	STANDARD DISTRIBUTORS, I	06/05/2013	\$120.68
	ORKIN #410	06/05/2013	\$121.85
	OFFICEMAX CT IN#712682	06/07/2013	\$112.31
	OFFICEMAX CT IN#807426	06/08/2013	\$101.20
	MAC PAPERS INC	06/07/2013	\$546.30
	OFFICEMAX CT IN#869280	06/12/2013	\$101.36
	OFFICEMAX CT IN#928871	06/15/2013	\$252.77
	SHRED - IT	06/14/2013	\$45.00
	SHRED - IT	06/24/2013	\$55.00
	OFFICEMAX CT IN#874022	06/27/2013	\$95.33
			\$1,863.45
LANIE ROBINSON	SMITH & JONES JANITORI	06/18/2013	\$598.75
			\$598.75
LARRY J THOMPSON	SHERWIN WILLIAMS #2081	06/05/2013	\$41.30
	HANDI-CLEAN PRODUCTS	06/05/2013	\$250.24
	LOWES #01751	06/05/2013	\$7.09
	FASTENAL COMPANY01	06/11/2013	\$34.29
	CAMDEN BUILDERS SUPPLY	06/26/2013	\$22.67
			\$355.59
LARRY WILLIAMS	LOW COUNTRY ACE HARDWA	05/31/2013	\$49.66
	DRIGGERS SMALL ENGINE, IN	06/04/2013	\$387.83
	LOWES #00358	06/05/2013	\$26.76
	JOHNSTONE SUPPLY - SUMMER	06/05/2013	\$170.32
	FASTENAL COMPANY01	06/10/2013	\$10.04
	SUNBELT RENTALS #039	06/10/2013	\$145.64
	CENTRAL TRUE VALUE	06/10/2013	\$97.53
	LOWES #02464	06/12/2013	\$5.70
	LOWES #02464	06/13/2013	\$7.15
	CENTRAL TRUE VALUE	06/14/2013	\$5.62
	CENTRAL TRUE VALUE	06/19/2013	\$90.14
	LOWES #02464	06/19/2013	\$115.91
	CENTRAL TRUE VALUE	06/21/2013	\$64.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	SYX GLOBALINDUSTRIALEQ	06/25/2013	\$133.48
	DRIGGERS SMALL ENGINE, IN	06/26/2013	\$65.03
	WW GRAINGER	06/26/2013	\$104.97
			\$1,480.74
LEON STALLINGS	FASTENAL COMPANY01	06/07/2013	\$138.63
	LOWES #01751	06/10/2013	\$44.42
	J & G MACHINERY	06/11/2013	\$208.00
	FASTENAL COMPANY01	06/13/2013	\$117.15
	FASTENAL COMPANY01	06/19/2013	\$70.44
	J & G MACHINERY	06/20/2013	\$45.85
			\$624.49
LINDA DAVIS	DOVE DATA PRODUCTS	06/04/2013	\$1,317.19
	HERALD OFFICE SUPPLY INC	06/11/2013	\$492.63
	MANAGEDPRINT	06/17/2013	\$62.93
	ARROW EXTERMINATORS #5111	06/17/2013	\$45.00
	HERALD OFFICE SUPPLY INC	06/20/2013	\$10.51
	HERALD OFFICE SUPPLY INC	06/25/2013	\$466.29
	MANAGEDPRINT	06/26/2013	\$82.46
	CAROLINA CUSTM SECURITY A	06/27/2013	\$288.00
			\$2,765.01
LISA GILLESPIE	WAL-MART #1123	06/03/2013	\$90.43
	TRI-COUNTY ACE BLDRS S	06/04/2013	\$226.68
	AIRGAS SAFETY LYONS	06/24/2013	\$370.24
			\$687.35
LUANNE CURRY	FORMS AND SUPPLY - AOPD	05/30/2013	\$271.92
			\$271.92
M JANE EMERSON	OFFICEMAX CT IN#843545	06/11/2013	\$112.57
	DOVE DATA PRODUCTS	06/21/2013	\$418.70
	OFFICEMAX CT IN#111911	06/27/2013	\$143.05
			\$674.32
MARK COUSINS	HUBBARDS HARDWARE	06/04/2013	\$49.13
	TRUE VALUE HARDWARE OF D	06/05/2013	\$57.74
	FASTENAL COMPANY01	06/14/2013	\$61.77
	S & D AUTO PARTS #2	06/13/2013	\$18.24
	TRUE VALUE HARDWARE OF D	06/21/2013	\$17.24
	CHERAW ELECTRICAL SUPPLY	06/21/2013	\$114.18
	WW GRAINGER	06/21/2013	\$80.90
	HUBBARDS HARDWARE	06/21/2013	\$26.45
	TRUE VALUE HARDWARE OF D	06/21/2013	\$4.09
	WAL-MART #4457	06/24/2013	\$31.30
			\$461.04
MARK GAMBLE	OFFICE DEPOT #332	06/03/2013	\$61.56
	MAC PAPERS INC	06/18/2013	\$1,002.80
	MAC PAPERS INC	06/20/2013	\$1,601.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	INTEGRATED MEDIA PUB	06/26/2013	\$1,800.00
			\$4,465.40
MARK L SPIRES	SHERWIN WILLIAMS #2076	06/03/2013	\$16.76
	MIDLANDS LOCK AND KEY	06/03/2013	\$146.25
	E.D.'S PAINT & DECORAT	06/07/2013	\$126.24
	SHUMAN OWENS SUPPLY	06/10/2013	\$10.82
	MIDLANDS LOCK AND KEY	06/13/2013	\$125.00
	OREILLY AUTO 00016287	06/17/2013	\$14.32
	GENERAL SALES CO	06/20/2013	\$651.78
	GENERAL SALES CO	06/20/2013	\$19.44
	WW GRAINGER	06/26/2013	\$20.25
	WW GRAINGER	06/26/2013	\$71.53
			\$1,202.39
MELISSA WEBER	STAPLES 00108696	05/30/2013	\$17.57
	WW GRAINGER	06/06/2013	\$378.42
	LOWES #01521	06/11/2013	\$56.73
	STAPLES 00108696	06/11/2013	\$8.78
	WAL-MART #1383	06/13/2013	\$19.66
	WAL-MART #1383	06/26/2013	\$8.03
	EASTERN WIRE PRODUCTS	06/26/2013	\$184.37
			\$673.56
MELODY WOODLE	FORMS AND SUPPLY - AOPD	05/31/2013	\$18.31
	FORMS AND SUPPLY - AOPD	06/05/2013	\$446.82
	DOVE DATA PRODUCTS	06/14/2013	\$345.60
	SHRED WITH US	06/14/2013	\$30.00
	MINCEY'S PEST CONTROL LLC	06/14/2013	\$75.00
	FORMS AND SUPPLY - AOPD	06/13/2013	\$481.94
	SHRED WITH US	06/19/2013	\$25.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$181.81
	SUBURBAN PROPANE LP	06/20/2013	\$122.82
	DOVE DATA PRODUCTS	06/21/2013	\$259.20
	FORMS AND SUPPLY - AOPD	06/20/2013	\$65.03
	FORMS AND SUPPLY - AOPD	06/20/2013	\$24.00
	GROVE MEDICAL INC	06/24/2013	\$92.02
	GROVE MEDICAL INC	06/24/2013	\$11.79
	FORMS AND SUPPLY - AOPD	06/25/2013	\$127.71
			\$2,307.05
MELVIS HENDRIX	COACHING SYSTEMS LLC	06/06/2013	\$25.00
	COACHING SYSTEMS LLC	06/06/2013	\$25.00
	COACHING SYSTEMS LLC	06/07/2013	\$25.00
	Amazon.com	06/11/2013	\$204.96
	SHRED WITH US	06/11/2013	\$100.00
	THE STATE NEWSPAPER	06/11/2013	\$117.00
	PITNEY BOWES PI	06/14/2013	\$222.98
	FORMS AND SUPPLY - AOPD	06/17/2013	\$58.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	LAMINEX INC	06/25/2013	\$344.81
	FORMS AND SUPPLY - AOPD	06/24/2013	\$271.34
			\$1,394.29
MICHAEL BROWN	WW GRAINGER	06/05/2013	\$236.07
	OUTDOOR EQUIPMENT DISTRIB	06/04/2013	\$77.46
	ACE HARDWARE	06/05/2013	\$48.78
	ELLIS BICYCLE SHOP	06/06/2013	\$278.82
	WHITE JONES ACE HARDWA	06/10/2013	\$18.60
	WW GRAINGER	06/11/2013	\$153.05
	HORTON HVAC & MECHANICAL	06/13/2013	\$260.00
	ACE HARDWARE	06/14/2013	\$140.91
	WW GRAINGER	06/17/2013	\$60.89
	ADVANCE AUTO PARTS #5030	06/18/2013	\$19.06
	HORTON HVAC & MECHANICAL	06/19/2013	\$388.00
	ACE HARDWARE	06/20/2013	\$67.81
	CLASSIC DRY	06/20/2013	\$47.00
	MSC	06/22/2013	\$174.52
	WW GRAINGER	06/21/2013	\$104.94
	GROVE MEDICAL INC	06/21/2013	\$225.47
	MSC	06/26/2013	\$320.54
	LOWES #00728	06/26/2013	\$28.49
	ACE HARDWARE	06/26/2013	\$45.86
			\$2,696.27
MIKE CUPP	COACHING SYSTEMS LLC	06/13/2013	\$25.00
	COACHING SYSTEMS LLC	06/24/2013	\$25.00
		\$50.00	
MIKE LANEY	UNITED CHEMICAL & SUPP	05/30/2013	\$1,047.64
	UNITED CHEMICAL & SUPP	05/31/2013	\$1,071.29
	UNITED CHEMICAL & SUPP	05/31/2013	\$1,071.29
	WW GRAINGER	06/04/2013	\$279.78
	WW GRAINGER	06/04/2013	\$15.26
	WW GRAINGER	06/06/2013	\$19.29
	WW GRAINGER	06/10/2013	\$124.40
	UNITED CHEMICAL & SUPP	06/10/2013	\$1,443.83
	SEARS.COM 9301	06/11/2013	\$32.05
	SEARS.COM 9301	06/11/2013	\$26.48
	INTERNATIONAL PLASTICS	06/13/2013	\$360.00
	WW GRAINGER	06/19/2013	\$133.37
	DUNK PYE TRUCK SALES&SE	06/19/2013	\$86.92
	WW GRAINGER	06/21/2013	\$44.99
	UNITED CHEMICAL & SUPP	06/20/2013	\$1,172.90
	WW GRAINGER	06/24/2013	\$20.52
	WW GRAINGER	06/26/2013	\$815.93
	WW GRAINGER	06/26/2013	\$3.94
	WW GRAINGER	06/27/2013	\$267.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,037.79
MIKE WERTS	SMITH & JONES JANITOR	05/30/2013	\$258.94
	SMITH & JONES JANITOR	06/13/2013	\$1,612.33
	UNIQUE SYSTEMS	06/20/2013	\$88.49
	LOWES #00433	06/25/2013	\$17.24
	SMITH & JONES JANITOR	06/26/2013	\$106.74
	SMITH & JONES JANITOR	06/26/2013	\$1,422.08
			\$3,505.82
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	05/31/2013	\$3.99
	ULINE SHIP SUPPLIES	06/05/2013	\$405.30
	AED SUPERSTORE	06/05/2013	\$101.25
	FORMS AND SUPPLY - AOPD	06/06/2013	\$61.12
	OFFICE DEPOT #336	06/07/2013	\$22.15
	FORMS AND SUPPLY - AOPD	06/07/2013	\$36.86
	SCHOFIELD HARDWARE INC	06/10/2013	\$21.06
	AMERIGAS propane	06/11/2013	\$537.03
	CAROLINA JACK & LIFT	06/10/2013	\$93.75
	ASSOCIATEAD MATERIAL HAND	06/11/2013	\$293.07
	SIGNODE ACME	06/11/2013	\$409.96
	FORMS AND SUPPLY - AOPD	06/11/2013	\$218.16
	PEE DEE ENVIRONMENTAL SER	06/12/2013	\$150.00
	CAROLINA SECURITY AND FIR	06/12/2013	\$29.95
	ASSOCIATEAD MATERIAL HAND	06/12/2013	\$227.46
	CINTAS G92	06/14/2013	\$55.89
	TERMINIX SERVICE INC	06/13/2013	\$450.00
	CINTAS G92	06/14/2013	\$343.25
	GROVE MEDICAL INC	06/13/2013	\$31.29
	CINTAS G92	06/14/2013	\$68.65
	OFFICE DEPOT #1214	06/17/2013	\$397.35
	HERALD OFFICE SUPPLY INC	06/17/2013	\$82.95
	OFFICE DEPOT #1214	06/18/2013	\$105.51
	OFFICE DEPOT #1214	06/18/2013	\$492.44
	MINCEY'S PEST CONTROL LLC	06/24/2013	\$20.00
	OFFICE DEPOT #1214	06/24/2013	\$157.65
	FORMS AND SUPPLY-AOPD	06/25/2013	\$172.01
	OFFICEMAX CT IN#064763	06/25/2013	\$466.39
	WAL-MART #0630	06/26/2013	\$18.24
	FORMS AND SUPPLY - AOPD	06/25/2013	\$51.23
	DOLRTREE 486 00004861	06/26/2013	\$5.40
	OFFICE DEPOT #1214	06/26/2013	\$457.88
			\$5,987.24
NOLAN SIMMONS	FASTENAL COMPANY01	05/31/2013	\$381.04
	BLANCHARD EQUIPMENT	05/30/2013	\$58.71
	FASTENAL COMPANY01	06/06/2013	\$449.39
	RADIOSHACK 00117416	06/06/2013	\$7.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
NOLAN SIMMONS	WESTBURY ACE HARDWARE	06/06/2013	\$30.47
	WESTBURY ACE HARDWARE	06/06/2013	\$39.52
	WESTBURY ACE HARDWARE	06/10/2013	\$128.23
	FASTENAL COMPANY01	06/13/2013	\$206.00
	WESTBURY ACE HARDWARE	06/13/2013	\$152.27
	WESTBURY ACE HARDWARE	06/13/2013	\$4.78
	WAL-MART #1358	06/17/2013	\$35.89
	WAL-MART #1358	06/18/2013	\$27.61
	WAL-MART #1358	06/19/2013	\$40.78
	WAL-MART #1358	06/24/2013	\$59.14
	JONES VACUUM CENTER	06/24/2013	\$27.80
	WAL-MART #1358	06/26/2013	\$51.45
	WW GRAINGER	06/26/2013	\$269.38
PAMELA TERRY	HARBOR FREIGHT CATALOG	06/04/2013	\$192.85
	WW GRAINGER	06/04/2013	\$26.69
	SHRED WITH US	06/06/2013	\$30.00
	SHRED WITH US	06/06/2013	\$25.00
	#1 SIGN DESIGNS	06/06/2013	\$310.30
	STAPLS710123305000001	06/07/2013	\$12.13
	LAURENS ELECTRIC COOPE	06/06/2013	\$19.95
	HANNA HEATING & AIR COND	06/14/2013	\$95.00
	WW GRAINGER	06/14/2013	\$304.21
	STAPLS7101679565000001	06/18/2013	\$115.57
	WAL-MART #1130	06/24/2013	\$71.31
	SUBURBAN PROPANE LP	06/26/2013	\$151.21
	FASTENAL COMPANY01	06/26/2013	\$25.44
	STAPLS7101233050000002	06/27/2013	\$109.66
			\$1,489.32
PATTIE ENLOE	PFG-INSTITUTION FOOD H	05/31/2013	\$1,280.09
	US FOODS 6B	06/04/2013	\$890.09
	US FOODS 6B	06/07/2013	\$47.21
	PFG-INSTITUTION FOOD H	06/07/2013	\$1,199.65
	US FOODS 6B	06/11/2013	\$928.83
	PFG-INSTITUTION FOOD H	06/14/2013	\$84.72
	US FOODS 6B	06/18/2013	\$945.81
	WAL-MART #0641	06/21/2013	\$18.95
	PFG-INSTITUTION FOOD H	06/21/2013	\$1,461.07
	US FOODS 6B	06/25/2013	\$608.90
			\$7,465.32
PERRY PITTS	CAROLINA PEST CONTROL SER	05/31/2013	\$50.00
	SOUTHEASTERN PAPER GROUP	06/01/2013	\$1,489.04
	LOWES #00469	05/31/2013	\$229.87
	STAPLES 00108779	05/31/2013	\$11.49
	LOWES #01718	06/03/2013	\$80.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
PERRY PITTS	ARC SERVICES/TRAINING	06/04/2013	\$270.00	
	ARC SERVICES/TRAINING	06/04/2013	\$108.00	
	LOWES #01718	06/04/2013	\$10.44	
	ARC SERVICES/TRAINING	06/04/2013	\$162.00	
	WAL-MART #0641	06/04/2013	\$27.44	
	ARC SERVICES/TRAINING	06/05/2013	\$243.00	
	SHRED - IT	06/06/2013	\$35.00	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$276.06	
	SIMPLEX GRINNELL WEB P	06/10/2013	\$187.50	
	LOWES #01718	06/11/2013	\$26.39	
	WAL-MART #0641	06/11/2013	\$50.68	
	WAL-MART #0641	06/13/2013	\$28.49	
	JCPENNEY 2784	06/18/2013	\$61.61	
	BOB BARKER COMPAN01 OF 01	06/13/2013	\$893.72	
	GROVE MEDICAL INC	06/17/2013	\$13.57	
	DUTTON COMMERCIAL SERVICE	06/19/2013	\$75.00	
	ABC LOCKSMITHS	06/20/2013	\$11.61	
	WAL-MART #0631	06/25/2013	\$8.73	
				\$4,350.20
	PHILLIP ADAMS	WW GRAINGER	05/30/2013	\$896.95
WW GRAINGER		06/05/2013	\$8.62	
THE HOME DEPOT 1118		06/07/2013	\$32.47	
FASTENAL COMPANY01		06/11/2013	\$86.78	
EASTERN ELECTRIC SUPPLY		06/12/2013	\$68.04	
PORT CITY SUPPLY		06/12/2013	\$79.47	
WW GRAINGER		06/21/2013	\$62.63	
THE HOME DEPOT 1118		06/21/2013	\$84.48	
TOOLS & HYDRAULIC INC		06/26/2013	\$78.87	
LOWES #00655		06/27/2013	\$164.21	
			\$1,562.52	
PRINCINE REID	SHRED WITH US	05/31/2013	\$35.00	
	DOVE DATA PRODUCTS	05/31/2013	\$51.84	
	SMARTSTOP SELF STORAGE	06/01/2013	\$60.80	
	Amazon.com	06/04/2013	\$58.56	
	AMAZON MKTPLACE PMTS	06/04/2013	\$73.16	
	SHRED WITH US	06/06/2013	\$30.00	
	SHRED WITH US	06/06/2013	\$50.00	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$21.71	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$95.32	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$93.87	
	JANPAK 27 CREDIT	06/06/2013	\$63.00	
	FORMS AND SUPPLY - AOPD	06/07/2013	\$58.75	
	SHRED WITH US	06/13/2013	\$35.00	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$85.95	
	FORMS AND SUPPLY - AOPD	06/14/2013	\$53.04	
FORMS AND SUPPLY - AOPD	06/14/2013	\$32.63		

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	SHRED WITH US	06/17/2013	\$30.00
	FORMS AND SUPPLY - AOPD	06/18/2013	\$19.48
	FORMS AND SUPPLY - AOPD	06/18/2013	\$30.64
	FORMS AND SUPPLY - AOPD	06/21/2013	\$43.07
	FORMS AND SUPPLY - AOPD	06/21/2013	\$50.06
			\$1,071.88
REBECCA FARR	GEIGER O'CAIN	06/04/2013	\$1,167.79
	MWW MONSTER.COM	06/05/2013	\$281.00
	VERIFIED PERSON INC	06/08/2013	\$420.00
	GEIGER O'CAIN	06/19/2013	\$1,326.28
	GEIGER O'CAIN	06/19/2013	\$1,121.68
			\$4,316.75
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	06/11/2013	\$108.53
	FORMS AND SUPPLY - AOPD	06/12/2013	\$84.10
	FORMS AND SUPPLY - AOPD	06/13/2013	\$81.38
	SHRED WITH US	06/18/2013	\$175.00
	TERMINIX SERVICE INC	06/18/2013	\$65.00
	FORMS AND SUPPLY - AOPD	06/19/2013	\$107.79
			\$621.80
ROBBIE STABLER	LOWES #00499	06/04/2013	\$92.08
	LOWES #00499	06/04/2013	\$31.28
	ULINE SHIP SUPPLIES	06/12/2013	\$172.65
	FORMS AND SUPPLY - AOPD	06/19/2013	\$89.37
			\$385.38
ROBBY SHEALY	LOWES #00499	06/11/2013	\$13.15
	LOWES #00499	06/19/2013	\$29.62
	AMERICAN POOLS	06/19/2013	\$179.91
			\$222.68
ROSALIND ELLIOT	SHRED-IT CHARLESTON	05/31/2013	\$33.75
	FORMS AND SUPPLY - AOPD	05/31/2013	\$307.49
	AED SUPERSTORE	06/04/2013	\$486.90
	AMAZON MKTPLACE PMTS	06/07/2013	\$294.99
	DOVE DATA PRODUCTS	06/17/2013	\$811.74
	CARMICHAEL OIL OF WALTERB	06/21/2013	\$16.47
	WW GRAINGER	06/25/2013	\$154.94
	WAL-MART #1358	06/26/2013	\$68.76
	WAL-MART #1358	06/27/2013	\$90.77
			\$2,265.81
SARAH NESBITT	STAPLS7101849547000001	06/20/2013	\$3.82
	STAPLS7101849547000002	06/20/2013	\$441.06
	STAPLS7102030864000001	06/25/2013	\$152.27
	THE BLOSSMAN COMPANIES, I	06/26/2013	\$107.50
	SHRED WITH US	06/26/2013	\$180.00
	OFFICEMAX CT IN#105144	06/26/2013	\$715.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	SHRED WITH US	06/27/2013	\$45.00
	THE BLOSSMAN COMPANIES, I	06/27/2013	\$107.50
			\$1,752.39
SCOTT MOORE	THE TRANE COMPANY	06/04/2013	\$562.93
	SHERWIN WILLIAMS #2076	06/07/2013	\$73.69
	LOWES #00499	06/13/2013	\$21.19
	CITY ELECTRIC REPAIR INC	06/13/2013	\$147.39
	THE TRANE COMPANY	06/14/2013	\$75.23
	LOWES #00499	06/17/2013	\$85.19
	GRAYBAR ELECTRIC COMPANY	06/25/2013	\$199.98
	GRAYBAR ELECTRIC COMPANY	06/26/2013	\$288.26
	GRAYBAR ELECTRIC COMPANY	06/27/2013	\$199.12
		\$1,652.98	
SHERRY THOMASSON	SHRED WITH US	06/03/2013	\$165.00
	BI-LO 423	06/03/2013	\$1.78
	FORMS AND SUPPLY - AOPD	06/06/2013	\$51.47
	AIKEN PEST CONTROL INC	06/07/2013	\$55.00
	DOVE DATA PRODUCTS	06/11/2013	\$1,112.63
	ALARM FINANCING SE	06/13/2013	\$50.00
	DOVE DATA PRODUCTS	06/14/2013	\$355.24
	DOVE DATA PRODUCTS	06/19/2013	\$658.01
	STANDARD DISTRIBUTORS, I	06/20/2013	\$133.54
	BI-LO 423	06/26/2013	\$39.54
		\$2,622.21	
STEVE ACKERMAN	ACE HARDWARE	06/04/2013	\$13.77
	ACE HARDWARE	06/05/2013	\$14.83
	SOUTHLAND EQUIPMENT SE	06/18/2013	\$25.67
	FASTENAL COMPANY01	06/24/2013	\$287.94
		\$342.21	
TERRY BOYLES	FASTENAL COMPANY01	06/14/2013	\$283.78
	LOWES #02803	06/17/2013	\$207.78
	SUBURBAN PROPANE LP	06/20/2013	\$171.21
	HARTSVILLE OUTDOOR EQUIPM	06/25/2013	\$49.63
	LOWES #02803	06/27/2013	\$63.56
		\$775.96	
TERRY DAVIS	AED SUPERSTORE	06/01/2013	\$101.25
	FORMS AND SUPPLY - AOPD	06/06/2013	\$40.45
	FORMS AND SUPPLY - AOPD	06/11/2013	\$42.16
	FORMS AND SUPPLY - AOPD	06/11/2013	\$51.60
	MAC PAPERS INC	06/17/2013	\$288.79
		\$524.25	
TIM BAIER	ARC SERVICES/TRAINING	06/05/2013	\$216.00
			\$216.00
TIM GARY	NAPA AUTO PARTS	06/26/2013	\$26.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$26.65
TIM GETER	SHIPPERS SUPPLY INC.	05/31/2013	\$201.96
	SHIPPERS SUPPLY INC.	05/30/2013	\$245.80
	WW GRAINGER	06/13/2013	\$107.36
	FORKLIFTS UNLIMITED	06/20/2013	\$245.98
	STAPLS7102020305000001	06/25/2013	\$35.87
	WW GRAINGER	06/24/2013	\$795.51
	CARDIAC SCIENCE CORPORATI	06/25/2013	\$105.89
			\$1,738.37
TONYA BARKLEY	OFFICEMAX CT IN#688532	06/01/2013	\$1,198.69
	AED SUPERSTORE	06/01/2013	\$289.95
	OFFICEMAX CT IN#494851	06/05/2013	\$1,633.19
	SUBURBAN PROPANE LP	06/06/2013	\$391.15
	UPS 0000001X34X0203	06/07/2013	\$102.30
	OFFICEMAX CT IN#811156	06/07/2013	\$82.98
	UPS 0000001X34X0233	06/14/2013	\$102.30
	OFFICEMAX CT IN#004927	06/19/2013	\$285.35
	SHRED WITH US	06/21/2013	\$45.00
	1800GOFEDEX 10010007	06/21/2013	\$4.07
	FORMS AND SUPPLY - AOPD	06/20/2013	\$198.94
	LOWES #00626	06/24/2013	\$45.90
			\$4,379.82
TRACY AVIN	OFFICEMAX CT IN#791310	06/07/2013	\$437.24
	SHRED WITH US	06/12/2013	\$25.00
	PROPANE SERVICES	06/13/2013	\$219.24
	OFFICEMAX CT IN#014644	06/19/2013	\$345.27
	OFFICEMAX CT IN#012220	06/20/2013	\$489.58
	TYCOINTEGRATEDSECURITY	06/21/2013	\$161.00
	OFFICEMAX CT IN#017109	06/21/2013	\$96.12
	PALMETTO GLASS INC	06/21/2013	\$99.03
	SHRED WITH US	06/25/2013	\$25.00
	TWC TIME WARNER CABLE	06/26/2013	\$81.57
			\$1,979.05
TRACY FOUNTAIN	SUBURBAN PROPANE LP	06/05/2013	\$74.36
	OUTDOOR EQUIPMENT PLUS LL	06/11/2013	\$549.04
	UFIRST LAUNDRY SVCS	06/12/2013	\$34.95
	SUBURBAN PROPANE LP	06/13/2013	\$99.66
	FORMS AND SUPPLY - AOPD	06/12/2013	\$52.37
	GRAYBAR ELECTRIC COMPANY	06/18/2013	\$612.00
	CAROLINA POWER EQUIPMENT	06/17/2013	\$620.59
	SHRED WITH US	06/24/2013	\$120.00
	CAROLINA POWER EQUIPMENT	06/24/2013	\$160.70
			\$2,323.67
VASSIE MILLIGAN	LOWES #01705	06/07/2013	\$81.69
	VEREENS EQUIPMENT	06/07/2013	\$10.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	06/19/2013	\$250.11
	MARTIN'S TIRE SALES AND S	06/20/2013	\$264.00
			\$606.60
WADE JOHNSON	DMI DELL K-12/GOVT	06/01/2013	\$113.63
	DMI DELL K-12/GOVT	06/01/2013	\$217.20
	DMI DELL K-12/GOVT	06/01/2013	\$124.98
	DMI DELL K-12/GOVT	06/04/2013	\$15.89
	DMI DELL K-12/GOVT	06/04/2013	\$237.47
	DMI DELL K-12/GOVT	06/05/2013	\$232.18
	DMI DELL K-12/GOVT	06/05/2013	\$9.08
	CDW GOVERNMENT	06/05/2013	\$216.39
	DMI DELL K-12/GOVT	06/11/2013	\$9.08
	DMI DELL K-12/GOVT	06/11/2013	\$165.35
	DMI DELL K-12/GOVT	06/11/2013	\$215.17
	DMI DELL K-12/GOVT	06/11/2013	\$219.23
	DMI DELL K-12/GOVT	06/11/2013	\$9.00
	DMI DELL K-12/GOVT	06/11/2013	\$9.00
	DMI DELL K-12/GOVT	06/11/2013	\$9.17
	DMI DELL K-12/GOVT	06/11/2013	\$219.23
	DMI DELL K-12/GOVT	06/11/2013	\$240.59
	DMI DELL K-12/GOVT	06/11/2013	\$166.91
	DMI DELL K-12/GOVT	06/11/2013	\$9.17
	DMI DELL K-12/GOVT	06/11/2013	\$215.17
	DMI DELL K-12/GOVT	06/11/2013	\$217.20
	DMI DELL K-12/GOVT	06/11/2013	\$436.52
	DMI DELL K-12/GOVT	06/12/2013	\$9.17
	DMI DELL K-12/GOVT	06/12/2013	\$219.23
	DMI DELL K-12/GOVT	06/12/2013	\$219.23
	DMI DELL K-12/GOVT	06/12/2013	\$217.20
	DMI DELL K-12/GOVT	06/12/2013	\$9.08
	DMI DELL K-12/GOVT	06/13/2013	\$9.17
	DMI DELL K-12/GOVT	06/13/2013	\$219.23
	DMI DELL K-12/GOVT	06/13/2013	\$9.17
	DMI DELL K-12/GOVT	06/13/2013	\$219.23
	DMI DELL K-12/GOVT	06/14/2013	\$902.56
	DMI DELL K-12/GOVT	06/18/2013	\$218.24
	DMI DELL K-12/GOVT	06/18/2013	\$81.08
	DMI DELL K-12/GOVT	06/19/2013	\$226.79
	DMI DELL K-12/GOVT	06/19/2013	\$11.01
	DMI DELL K-12/GOVT	06/20/2013	\$89.09
	DMI DELL K-12/GOVT	06/20/2013	\$863.97
	DMI DELL K-12/GOVT	06/20/2013	\$230.27
	DMI DELL K-12/GOVT	06/20/2013	\$868.80
DMI DELL K-12/GOVT	06/20/2013	\$28.08	
DMI DELL K-12/GOVT	06/20/2013	\$10.09	
DMI DELL K-12/GOVT	06/20/2013	\$15.89	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
WADE JOHNSON	DMI DELL K-12/GOVT	06/20/2013	\$215.17	
	DMI DELL K-12/GOVT	06/21/2013	\$108.98	
	DMI DELL K-12/GOVT	06/22/2013	\$15.89	
	DMI DELL K-12/GOVT	06/25/2013	\$11.01	
	APPLIED VIDEO SYSTEMS INC	06/24/2013	\$196.18	
	DMI DELL K-12/GOVT	06/26/2013	\$1,669.18	
	HP DIRECT - SMB	06/25/2013	\$751.91	
	DMI DELL K-12/GOVT	06/26/2013	\$23.42	
	DMI DELL K-12/GOVT	06/26/2013	\$9.08	
	DMI DELL K-12/GOVT	06/26/2013	\$165.35	
	DMI DELL K-12/GOVT	06/26/2013	\$217.20	
	DMI DELL K-12/GOVT	06/27/2013	\$40.00	
	WAL-MART #1183	06/26/2013	\$15.00	
	CDW GOVERNMENT	06/27/2013	\$416.67	
	DMI DELL K-12/GOVT	06/28/2013	\$219.23	
				\$12,058.46
	WALTER WEST	COASTAL CORRUGATED INC	05/31/2013	\$1,216.50
		FASTENAL COMPANY01	06/19/2013	\$353.72
FASTENAL COMPANY01		06/20/2013	\$1,087.56	
COASTAL CORRUGATED INC		06/26/2013	\$1,816.73	
FASTENAL COMPANY01		06/27/2013	\$248.25	
			\$4,722.76	
WHITNEY CROMER	WALMART.COM 8009666546	06/04/2013	\$448.20	
	FORMS AND SUPPLY - AOPD	06/03/2013	\$81.26	
	FORMS AND SUPPLY - AOPD	06/06/2013	\$382.93	
	FORMS AND SUPPLY - AOPD	06/10/2013	\$146.18	
	AIRGAS SOUTH	06/18/2013	\$3.49	
	AIRGAS SOUTH	06/18/2013	\$91.59	
	PCI PATTERSON MEDICAL	06/20/2013	\$42.89	
	SAEBO INC	06/21/2013	\$38.50	
	OFFICE MAX	06/25/2013	\$436.45	
	FORMS AND SUPPLY - AOPD	06/26/2013	\$170.42	
			\$1,841.91	
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	05/31/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/05/2013	\$25.00	
	SC LAW ENFORCEMENT	06/06/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/07/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	
	SC LAW ENFORCEMENT	06/11/2013	\$25.00	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	06/11/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/13/2013	\$25.00
	SC LAW ENFORCEMENT	06/14/2013	\$25.00
	SC LAW ENFORCEMENT	06/17/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/18/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/20/2013	\$25.00
	SC LAW ENFORCEMENT	06/26/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
	SC LAW ENFORCEMENT	06/27/2013	\$25.00
			\$825.00

Total for VOCATIONAL REHABILITATION:**\$181,776.11**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	GS SURPLUS PROPERTY	06/06/2013	\$700.00
	SCHOOL CUTS SCREENING AND	06/07/2013	\$644.38
	CAROLINA CUTLERY SERVICE	06/20/2013	\$32.50
	THE OFFICE PLACE, INC.	06/21/2013	\$1,288.28
	PODS #53	06/22/2013	\$478.29
			\$3,143.45
DANA HARLEY	KIMBALL MIDWEST	05/30/2013	\$131.33
	LOWES #01066	05/31/2013	\$39.60
	HARBOR FREIGHT TOOLS 103	05/31/2013	\$210.68
	MANN TOOL & SUPPLY	06/11/2013	\$55.92
	THE HOME DEPOT #1106	06/14/2013	\$304.52
			\$742.05
GARY NEWSOME	LOWES #00499	05/31/2013	\$192.56
	WAL-MART #1183	05/31/2013	\$57.99
	DOLLAR-GENERAL #9462	05/31/2013	\$79.18
	LOWES #00499	06/19/2013	\$192.56
	WAL-MART #1183	06/19/2013	\$52.93
			\$575.22
GLORIA ROBINSON	STAPLS7101893228000002	06/21/2013	\$183.12
	UNIFORM ADVANTAGE	06/21/2013	\$792.81
	SCRUBTRENDZ LLC	06/21/2013	\$299.12
	UNIFORM ADVANTAGE	06/21/2013	\$172.73
	STAPLS7101893228000001	06/21/2013	\$242.24
			\$1,690.02
JACK KILGORE	KIMBALL MIDWEST	05/30/2013	\$532.88
	KIMBALL MIDWEST	05/31/2013	\$329.61
	HARBOR FREIGHT CATALOG	06/07/2013	\$85.58
	FASTENAL COMPANY01	06/10/2013	\$25.88
	LOWES #02967	06/13/2013	\$88.91
			\$1,062.86
JEFF HOOK	PALMETTO LAWN & LEISURE	05/31/2013	\$256.71
	PALMETTO LAWN & LEISURE	05/31/2013	\$636.65
	LOWES #02967	05/31/2013	\$111.03
	DISCOUNT TIRE	06/04/2013	\$15.14
	PRO CHEM INC	06/05/2013	\$1,214.45
	PALMETTO BLINDS	06/04/2013	\$300.00
	LOWES #00499	06/07/2013	\$444.54
	MOMAR INC.	06/07/2013	\$1,122.21
	SMITH & JONES JANITORI	06/06/2013	\$58.43
	LOWES #00499	06/07/2013	\$138.99
	SMITH & JONES JANITORI	06/12/2013	\$283.02
	SMITH & JONES JANITORI	06/12/2013	\$116.26
	CAROLINA POWER EQUIPMENT	06/12/2013	\$756.01
SMITH & JONES JANITORI	06/12/2013	\$115.43	
MOMAR INC.	06/13/2013	\$212.07	

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORI	06/13/2013	\$192.60
	LOWES #00499	06/14/2013	\$171.56
	TRAYCO OF SC INC	06/14/2013	\$496.67
	LOWES #00499	06/21/2013	\$58.39
	TRAYCO OF SC INC	06/21/2013	\$66.89
	LOWES #00499	06/26/2013	\$108.52
	SMITH & JONES JANITORI	06/26/2013	\$184.04
	SMITH & JONES JANITORI	06/26/2013	\$280.34
	NAPA STORE 1015002	06/25/2013	\$31.99
			\$7,371.94
LARRY ROSE	SHERWIN WILLIAMS #2076	06/06/2013	\$192.67
	ROSE TALBERT	06/13/2013	\$64.11
	LOWES #00499	06/13/2013	\$546.60
	ROSE TALBERT	06/25/2013	\$814.39
	LOWES #00499	06/25/2013	\$40.55
	ROSE TALBERT	06/26/2013	\$239.11
			\$1,897.43
MELISSA RAE THURSTIN	STAPLS7100882276000003	05/31/2013	\$70.11
	STAPLS7100882276000005	05/31/2013	\$19.39
	STAPLS7100882276000004	05/31/2013	\$2.85
	STAPLS7100882276000002	05/31/2013	\$11.38
	STAPLS7100882276000001	05/31/2013	\$1,699.71
	USPS.COM CLICK66100611	06/04/2013	\$5.05
	ACADEMIC SUPPLIER OFFICE	06/05/2013	\$449.98
	OFFICEMAX CT IN#828390	06/10/2013	\$103.23
	OFFICE DEPOT #1214	06/10/2013	\$545.52
	STAPLS7101697075000001	06/19/2013	\$258.06
	OFFICEMAX CT IN#022514	06/20/2013	\$61.41
	OFFICE DEPOT #2196	06/19/2013	\$23.54
	TARGET 00011999	06/27/2013	\$79.01
			\$3,329.24
PAT G SMITH	FOUR OAKS FARM	06/04/2013	\$0.01
	FOUR OAKS FARM	06/04/2013	\$47.95
			\$47.96
SCOTT GAINES	POPULAR SUBSCRIPTION SER	05/31/2013	\$561.48
	WORTHINGTON DIRECT INC	05/31/2013	\$1,050.34
	AMAZON MKTPLACE PMTS	06/04/2013	\$664.00
	WALMART.COM 8009666546	06/05/2013	\$550.89
	WALMART.COM 8009666546	06/05/2013	\$550.89
	DISPLAYS2GOCOM	06/05/2013	\$921.78
	AMAZON MKTPLACE PMTS	06/06/2013	\$429.70
	SILKEE`S	06/06/2013	\$272.00
	AMAZON MKTPLACE PMTS	06/07/2013	\$166.30
	WORTHINGTON DIRECT INC	06/07/2013	\$404.25
	STAPLS7102034745000001	06/26/2013	\$565.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GAINES	TARGET 00022772	06/27/2013	\$79.04	
	WAL-MART #0881	06/27/2013	\$350.96	
			\$6,567.22	
SHANNAN C WOOVIS	4IMPRINT	06/21/2013	\$1,024.29	
			\$1,024.29	
SHERYL LORICK	STAPLS7101011228000002	06/04/2013	\$200.26	
	STAPLS7101011228000003	06/04/2013	\$14.96	
	STAPLS7101011228000001	06/05/2013	\$180.96	
	ADOBE SYSTEMS, INC.	06/11/2013	\$19.99	
			\$416.17	
SONYA WHITE	BI-LO 580	06/05/2013	\$474.72	
			\$474.72	
STEVEN B MATHIS	MARATHON PETRO116541#1	06/03/2013	\$20.95	
	M AND A SUPPLY CO COLUMBI	06/03/2013	\$126.23	
	BAKER DISTRIBUTING #541	06/04/2013	\$23.14	
	PALMETTO LAWN & LEISURE	06/05/2013	\$892.67	
	JOHNSTONE SUPPLY -394	06/04/2013	\$1,160.38	
	LOWES #00499	06/06/2013	\$336.19	
	NORTHERN TOOL EQUIP SC	06/05/2013	\$451.49	
	NAPA STORE 1015002	06/05/2013	\$57.62	
	LOWES #00499	06/10/2013	\$126.96	
	238 C-K COLUMBIA	06/10/2013	\$41.47	
	LOWES #00499	06/12/2013	\$29.47	
	LOWES #00499	06/12/2013	\$127.06	
	THE HOME DEPOT #1106	06/12/2013	\$88.08	
	NORTHERN TOOL EQUIP SC	06/12/2013	\$111.15	
	G & E PARTS CENTER, INC.	06/13/2013	\$37.44	
	LOWES #00499	06/14/2013	\$34.26	
	CAROLINA SODDING SERV LLC	06/18/2013	\$832.50	
	LOWES #00499	06/19/2013	\$82.65	
	NB HANDY 150	06/26/2013	\$34.89	
	LOWES #00499	06/26/2013	\$31.92	
	JOHNSTONE SUPPLY -394	06/26/2013	\$607.50	
	NAPA STORE 1015002	06/27/2013	\$12.29	
	LOWES #00499	06/27/2013	\$128.82	
			\$5,395.13	
	TIM MAPLES	WGI NETSOL8775579693	06/03/2013	\$76.95
		CHIPCO COMPUTER	06/11/2013	\$933.12
		MICRO ADVANTAGE LLC	06/12/2013	\$320.94
STAPLES 00106567		06/25/2013	\$85.03	
STAPLES 00106567		06/26/2013	\$121.94	
			\$1,537.98	
TONZA THOMAS	PUBLIX #829	06/11/2013	\$83.43	
	STAPLS7101553481000001	06/14/2013	\$135.29	

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TONZA THOMAS	WAL-MART #1183	06/18/2013	\$155.94
	WAL-MART #4506	06/19/2013	\$27.00
	THE HAPPY CHEF INC	06/27/2013	\$352.40
			\$754.06

Total for WIL LOU GRAY OPPORTUN SCH:

\$36,029.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	MONTEZUCKER.COM	06/07/2013	\$590.00
			\$590.00
ALBERT HELMS JR	EMPIRE EQUIPMENT DIST	05/30/2013	\$7.42
	C C DICKSON CO 1020	06/13/2013	\$140.92
	C C DICKSON CO 1020	06/14/2013	\$103.82
	BAKER DISTRIBUTING #577	06/17/2013	\$125.19
	EMPIRE EQUIPMENT DIST	06/17/2013	\$1,389.63
	EMPIRE EQUIPMENT DIST	06/17/2013	\$255.51
			\$2,022.49
ALEX MILLER	Amazon.com	06/13/2013	\$26.17
	OFFICE DEPOT #1214	06/14/2013	\$38.49
	OFFICE DEPOT #1214	06/17/2013	\$388.39
			\$453.05
ALEXANDRA PERSSON	USPS 45752009132308454	06/03/2013	\$5.80
			\$5.80
ALICIA HUFF	BI-LO 701	06/23/2013	\$16.04
			\$16.04
ALICIA MARSTALL	LOGO WORKS INC	06/17/2013	\$1,157.14
	INTERNATIONAL GREENHOUSE	06/25/2013	\$348.44
			\$1,505.58
ALLEN F BLACKMON	SOUTHERN PHOTO TECH SVC	05/31/2013	\$42.49
	SOUTHERN PHOTO TECH SVC	05/31/2013	\$35.00
	ISTOCK INTERNATIONAL	06/18/2013	\$49.99
			\$127.48
ALYSON POMPEO	CROSS COUNTRY EDUCATION	06/17/2013	\$139.00
			\$139.00
AMANDA HACKNEY	STAPLS7101455983000001	06/12/2013	\$87.10
	STAPLS7101455983000002	06/12/2013	\$46.81
			\$133.91
AMANDA WERTS	STAPLS7101091778000001	06/05/2013	\$280.79
	ENTERPRISE RENT-A-CAR	06/05/2013	\$64.39
	STAPLES 00111211	06/06/2013	\$154.64
	ENTERPRISE RENT-A-CAR	06/07/2013	\$71.80
	ENTERPRISE RENT-A-CAR	06/11/2013	\$71.94
	ENTERPRISE RENT-A-CAR	06/12/2013	\$139.28
	ENTERPRISE RENT-A-CAR	06/14/2013	\$74.16
	ENTERPRISE RENT-A-CAR	06/20/2013	\$61.55
	ENTERPRISE RENT-A-CAR	06/21/2013	\$74.16
			\$992.71
AMANDA WOOLWINE	WWW.NO-WIRES.NET	06/07/2013	\$8.50
			\$8.50
AMY SULLIVAN	MEARS LUXURY DIVISION - I	06/08/2013	\$66.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SULLIVAN	CHARLOTTE AVIATION/PRKNG	06/07/2013	\$20.00
	PUBLIX #1419	06/18/2013	\$7.01
			\$93.01
ANDREW VORDER BRUEGGE	ROCKY MOUNTAIN SCHOOL OF	06/13/2013	\$300.00
	USAIRWAYS 0372317357154	06/13/2013	\$830.30
			\$1,130.30
ANGELA CONNER	JMC ENTERPRISES	06/03/2013	\$58.32
	JMC ENTERPRISES	06/03/2013	\$67.89
			\$126.21
ANN BIGGERSTAFF	STAPLS7101078990000001	06/05/2013	\$46.53
	EB FIRST ANNUAL ACTIV	06/07/2013	\$175.00
	BLP BUSINESS WEEK	06/12/2013	\$112.40
	STAPLS7101437049000001	06/12/2013	\$40.32
	OFFICE DEPOT #342	06/12/2013	\$13.61
	C-SCAPE CONSULTING	06/21/2013	\$199.90
			\$587.76
ANNA BURRIS	STAPLES 00111211	06/05/2013	\$214.83
			\$214.83
APRIL LOVEGROVE	VASHAW SCIENTIFIC, INC	06/03/2013	\$789.68
	NAGAP	06/08/2013	\$225.00
	STAPLS7101693168000001	06/18/2013	\$873.31
	AMERICAN PEN & PANEL	06/19/2013	\$275.41
	KNIGHT COMM	06/20/2013	\$1,190.00
			\$3,353.40
BARB YEAGER	Amazon.com	06/03/2013	\$30.75
	WAL-MART #4593	06/07/2013	\$113.15
	ETS GRE McNair Fee Red	06/07/2013	\$925.00
	DOLRTREE 2298 00022988	06/07/2013	\$11.10
	BI-LO 701	06/11/2013	\$55.10
	STAPLS7101491517000002	06/13/2013	\$130.71
	STAPLS7101491517000001	06/13/2013	\$427.38
	AMAZON MKTPLACE PMTS	06/13/2013	\$18.77
	WAL-MART #0585	06/18/2013	\$114.42
	Amazon.com	06/19/2013	\$316.94
	Amazon.com	06/19/2013	\$316.94
	Amazon.com	06/19/2013	\$24.38
			\$2,484.64
	BARBARA BAKER	SECOND NATURE PROMOTIONS	06/03/2013
RYDER ENGRAVING		06/03/2013	\$6.70
STAPLS7101388753000004		06/11/2013	\$7.27
STAPLS7101388753000002		06/11/2013	\$14.21
STAPLS7101388753000001		06/11/2013	\$361.40
WALGREENS #4842		06/12/2013	\$34.38
SONNYS BBQ- ROCK HILL		06/15/2013	\$296.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BAKER	STAPLES 00111211	06/19/2013	\$98.40
	AWARDS ZONE	06/20/2013	\$80.44
	STAPLS0115930536000002	06/21/2013	\$94.48
	SURVEYMONKEY.COM	06/21/2013	\$24.00
	ORIENTAL TRADING CO	06/24/2013	\$350.00
			\$1,912.21
BARBARA EMERY	STAPLS7100953389000001	06/01/2013	\$93.60
	NCOFS HORSHAM	06/21/2013	\$1,199.09
			\$1,292.69
BARRIE PLATT	WUFOO.COM/CHARGE	06/04/2013	\$29.95
	PORTER PAINTS 9245	06/04/2013	\$72.78
	RITE AID STORE #11666	06/10/2013	\$16.03
	TARGET 00013714	06/11/2013	\$46.94
			\$165.70
BECKY CROWLEY	STAPLS7101272078000001	06/07/2013	\$96.23
	STAPLS7101272603000001	06/07/2013	\$8.03
			\$104.26
BEN ROACH	ARC 313	06/19/2013	\$328.02
			\$328.02
BERNADETTE FAGARANG	NACAC	06/21/2013	\$750.00
			\$750.00
BETH G COSTNER	WUFOO.COM/CHARGE	06/01/2013	\$14.95
	Amazon.com	06/05/2013	\$1,010.56
	AMAZON MKTPLACE PMTS	06/05/2013	\$184.68
	STAPLS7101332903000001	06/08/2013	\$270.56
	Amazon.com	06/08/2013	\$279.68
	STAPLS7101297347000002	06/08/2013	\$71.34
	STAPLS7101297347000001	06/08/2013	\$23.71
	COLLEGEBOARD PRODUCTS	06/07/2013	\$1,440.00
	Amazon.com	06/07/2013	\$31.96
	AMAZON MKTPLACE PMTS	06/07/2013	\$40.92
	Amazon.com	06/07/2013	\$38.90
	Amazon.com	06/07/2013	\$139.84
	STAPLES 00111211	06/08/2013	\$114.44
	Amazon.com	06/07/2013	\$279.68
	STAPLS7101478371000001	06/13/2013	\$24.78
NCDPI PUBLICATION SALES	06/19/2013	\$1,351.46	
			\$5,317.46
BETHANY MARLOWE	VZWRLSS APOCC VISB	06/17/2013	\$59.33
			\$59.33
BETTY TRIPLETT	STAPLS7101275745000001	06/07/2013	\$30.37
	FOOD LION #2204	06/09/2013	\$16.56
	PONY EXPRESS MAIL & GIFTS	06/10/2013	\$17.75
	PUBLIX #1419	06/11/2013	\$11.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY TRIPLETT	SXM SIRIUSXM.COM/ACCT	06/11/2013	\$153.67
	THE HERALD CIRCULATION	06/18/2013	\$168.40
	THE CHARLOTTE OBSVR SUB	06/18/2013	\$230.24
	STAPLS7101781692000003	06/19/2013	\$30.14
	STAPLS7101781692000002	06/19/2013	\$48.35
	STAPLS7101781692000001	06/19/2013	\$32.30
	CVS PHARMACY #3809 Q03	06/26/2013	\$17.80
			\$757.54
BIFF EDGE	PARAGON PRODUCTIONS INC	06/04/2013	\$811.12
	LOWES #00416	06/11/2013	\$8.03
	THE HOME DEPOT 1114	06/11/2013	\$7.49
			\$826.64
BLAIR LIGON	HOBBY LOBBY #383	06/18/2013	\$23.49
			\$23.49
BOBBY SNYDER	LOWES #00416	06/03/2013	\$147.95
	VERIZON WRLS 389601	06/04/2013	\$16.04
	C C DICKSON CO 1020	06/17/2013	\$473.92
	FERGUSON ENT #123	06/18/2013	\$88.67
			\$726.58
BRIAN GOOD	SNIPES CO	06/18/2013	\$348.04
	WAL-MART #0585	06/19/2013	\$40.75
			\$388.79
BRUCE ATKINSON	UNITED 0167251580351	06/07/2013	\$497.60
	OWW ORBITZ.COM	06/07/2013	\$9.99
			\$507.59
CAROLYN A SUMNER	4OVER, INC.	06/14/2013	\$77.70
			\$77.70
CARRIE MORPHIS	USAIRWAYS 0377191695956	06/04/2013	\$456.30
	USAIRWAYS 0377191695955	06/04/2013	\$456.30
	USAIRWAYS 0372318658563	06/24/2013	\$25.00
			\$937.60
CARRIE WHITESIDE	TARGET 00021329	06/08/2013	\$67.28
	PARTY CITY #72	06/08/2013	\$49.25
	NATIONAL ORIENTATION DIRE	06/18/2013	\$100.00
			\$216.53
CHAD DRESBACH	PICTUREFRAMES.COM	06/12/2013	\$78.42
	4IMPRINT	06/17/2013	\$651.85
	OVERNIGHTPRINTS	06/19/2013	\$313.14
	TIGER SUPPLIES	06/19/2013	\$425.65
	DBC BLICK ART MATERIAL	06/21/2013	\$211.86
	BOOK CLOSEOUTS.COM	06/24/2013	\$389.61
			\$2,070.53
CHAD RUSSELL	LOWES #00416	06/04/2013	\$4.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHAD RUSSELL	CITY ELECTRIC #29	06/19/2013	\$29.31	
			\$33.54	
CHARLES SIMPSON	DRUMS TIRE AND BATTERY SE	05/31/2013	\$19.95	
	AUTOZONE #1017	05/31/2013	\$98.42	
	FOURMAN'S REPAIR SHOP	05/31/2013	\$74.77	
	FOURMAN'S REPAIR SHOP	06/04/2013	\$231.03	
	FOURMAN'S REPAIR SHOP	06/07/2013	\$83.05	
	FOURMAN'S REPAIR SHOP	06/10/2013	\$83.22	
	JAMES RIVER EQUIPMENT	06/10/2013	\$504.71	
	FOURMAN'S REPAIR SHOP	06/11/2013	\$37.39	
	JAMES RIVER EQUIPMENT	06/11/2013	\$79.51	
	AUTOZONE #1017	06/13/2013	\$58.95	
	FOURMAN'S REPAIR SHOP	06/13/2013	\$273.88	
	JAMES RIVER EQUIPMENT	06/13/2013	\$479.96	
	AIRGAS SOUTH	06/18/2013	\$29.96	
	CARDINAL RUBBER & SEAL IN	06/17/2013	\$216.92	
	JAMES RIVER EQUIPMENT	06/18/2013	\$513.82	
	FOURMAN'S REPAIR SHOP	06/19/2013	\$90.39	
	AUTOZONE #1017	06/19/2013	\$93.77	
	FOURMAN'S REPAIR SHOP	06/20/2013	\$143.76	
				\$3,113.46
	CHARLES WALLACE	RICHBURG SUPPLY CO	05/30/2013	\$146.50
MACHINED COMPONENT SERVI		05/31/2013	\$632.00	
BEARING DIST - ROCK HILL		06/04/2013	\$28.40	
CARQUEST AUTO 01013424		06/05/2013	\$22.78	
HUNTER PIPE AND SUPPLY IN		06/06/2013	\$25.25	
MACHINED COMPONENT SERVI		06/06/2013	\$800.00	
MACHINED COMPONENT SERVI		06/06/2013	\$1,128.00	
MATT MARSHALL AND COMPANY		06/12/2013	\$360.00	
BOILER MASTER INC		06/12/2013	\$257.31	
CAROLINA ELECTRICAL		06/13/2013	\$8.98	
CAROTEK INC		06/20/2013	\$108.87	
				\$3,518.09
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	06/05/2013	\$59.24	
			\$59.24	
CHERYL A TAYLOR	STAPLS7100656252000002	05/31/2013	\$71.47	
	STAPLS7101051543000002	06/04/2013	\$33.96	
	STAPLS7101051543000001	06/04/2013	\$435.81	
	STAPLS7101354701000001	06/11/2013	\$150.32	
	SPIRIT TELECOM	06/12/2013	\$1.89	
			\$693.45	
CHERYL B HINGLE	JMC ENTERPRISES	06/18/2013	\$184.58	
			\$184.58	
CHERYL FORTNER WOOD	COUNCIL ON UNDERGRADUATE	05/30/2013	\$135.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	Amazon.com	05/31/2013	\$46.47
	AMAZON MKTPLACE PMTS	06/04/2013	\$9.24
	FOOD LION #2537	06/10/2013	\$18.64
	NAT'L TEC INFO SERVICE	06/11/2013	\$25.00
	WAL-MART #4593	06/10/2013	\$13.90
	FOOD LION #2537	06/12/2013	\$36.74
	AMAZON MKTPLACE PMTS	06/20/2013	\$15.89
	AMAZON MKTPLACE PMTS	06/21/2013	\$68.00
	STAPLES 00111211	06/20/2013	\$29.48
			\$398.36
CHERYL GOMEZ	STAPLS7101052120000001	06/04/2013	\$390.48
	ENTERPRISE RENT-A-CAR	06/06/2013	\$48.51
	STAPLS7101615713000001	06/15/2013	\$235.83
	LEXISNEXIS EPIE	06/13/2013	\$79.96
	STAPLS7101615713000002	06/15/2013	\$15.02
			\$769.80
CHRIS ROUSSEAU	LOWES #00416	06/10/2013	\$45.41
	THE HOME DEPOT 1114	06/17/2013	\$40.62
	THE HOME DEPOT #8913	06/19/2013	\$86.33
	THE HOME DEPOT #8913	06/19/2013	\$106.92
	ROCK HILL INDUSTRIAL	06/20/2013	\$200.00
	SOUTH SALES COMM	06/21/2013	\$307.89
			\$787.17
CHRISTINE S FISHER	VZWRLSS APOCC VISB	06/06/2013	\$33.19
	SHELL OIL 57541749404	06/06/2013	\$17.30
	ENTERPRISE RENT-A-CAR	06/07/2013	\$48.51
	ENTERPRISE RENT-A-CAR	06/12/2013	\$194.03
	SHELL OIL 20555874501	06/11/2013	\$43.42
	EXXONMOBIL 42205963	06/13/2013	\$38.83
	AT&T DATA	06/18/2013	\$29.99
	ENTERPRISE RENT-A-CAR	06/19/2013	\$88.66
	SHELL OIL 53910700011	06/18/2013	\$39.86
	ENTERPRISE RENT-A-CAR	06/24/2013	\$48.51
	ENTERPRISE RENT-A-CAR	06/24/2013	\$48.51
CHUCK DUNCAN	GATEWAY #3 RH	05/30/2013	\$840.06
	STATE LINE LIGHTING	06/03/2013	\$492.62
	CAROLINA ELECTRICAL	06/03/2013	\$475.56
	MAJOR CHEMICAL COMPANY	06/03/2013	\$344.59
	INTERSTATE SUPPLY COMPANY	06/04/2013	\$550.58
	SHERWIN WILLIAMS #2582	06/05/2013	\$870.62
	C C DICKSON CO 1020	06/06/2013	\$50.08
	MEC TRIC CONTROL CO	06/06/2013	\$1,406.99
	MEC TRIC CONTROL CO	06/06/2013	\$2,050.54
	E.L.S. CORP	06/10/2013	\$262.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	GRAYBAR ELECTRIC COMPANY	06/12/2013	\$283.55
	INTERSTATE SUPPLY COMPANY	06/12/2013	\$21.28
	FASTENAL COMPANY01	06/14/2013	\$839.09
	FASTENAL COMPANY01	06/14/2013	\$751.72
	FASTENAL COMPANY01	06/14/2013	\$839.09
	GREEN RESOURCE OF SOUTH C	06/26/2013	\$529.65
			\$10,608.10
CLIFTON P CALLOWAY	RED HAT INC	06/20/2013	\$1,432.00
	RED HAT INC	06/20/2013	\$349.00
			\$1,781.00
CRAIG SAUVIGNE	CHARLOTTE AREA TRANSIT	06/06/2013	\$8.00
	BESTBUY.COM 00009944	06/11/2013	\$1,711.98
	Amazon.com	06/12/2013	\$39.17
	BEST BUY 00008946	06/13/2013	\$320.98
	Amazon.com	06/14/2013	\$36.12
			\$2,116.25
CURLENE R MOISE	STAPLS7100962751000001	06/01/2013	\$155.10
	STAPLS7101533067000001	06/13/2013	\$45.59
			\$200.69
CURTIS HOLDER	COOK & BOARDMAN LLC	05/29/2013	\$369.90
	THE SYSTEM DEPOT	06/08/2013	\$51.91
	WALLACE SAFE AND LOCK REP	06/12/2013	\$22.47
	LOWES #00416	06/18/2013	\$48.05
			\$492.33
DARLENE LEDWELL	ATLANTIC COAST FRAMING	06/18/2013	\$91.91
			\$91.91
DAVID ROLLINGS	A STITCH ABOVE	06/10/2013	\$875.00
			\$875.00
DAVID WOHL	UNITED 0162370658092	06/20/2013	\$360.30
	UNITED 0162370658093	06/20/2013	\$360.30
			\$720.60
DEANA MORROW	4IMPRINT	06/12/2013	\$1,331.58
			\$1,331.58
DEBORAH BROOME	STAPLS7101615853000002	06/15/2013	\$731.09
	STAPLS7101615853000001	06/15/2013	\$767.93
			\$1,499.02
DEBORAH MINK	7-ELEVEN 21882	06/18/2013	\$41.50
	MR FUEL 2 00000026	06/23/2013	\$53.95
	ENTERPRISE RENT-A-CAR	06/24/2013	\$260.41
			\$355.86
DEBORAH STRAHORN	JMC ENTERPRISES	06/11/2013	\$113.31
			\$113.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	RYDER ENGRAVING	05/30/2013	\$19.50
			\$19.50
DEBRA C BOYD	VZWRLSS APOCC VISB	06/06/2013	\$38.01
			\$38.01
DEBRA LEACH	NCS PEARSON	06/01/2013	\$132.89
			\$132.89
DEEANNA BROOKS	VZWRLSS APOCC VISB	06/02/2013	\$102.29
	WILSONS NURSERY & GARD	06/18/2013	\$15.24
			\$117.53
DENNIS BLANCKE	CITY BUILDERS SERVICE	05/31/2013	\$465.91
	NEWPORT HARDWARE	06/05/2013	\$25.67
	SHERWIN WILLIAMS #2582	06/11/2013	\$26.88
	CITY BUILDERS SERVICE	06/19/2013	\$227.42
			\$745.88
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	06/03/2013	\$246.90
	BOXWOOD TECH	06/10/2013	\$275.00
	AMAZON MKTPLACE PMTS	06/11/2013	\$10.62
	ENTERPRISE RENT-A-CAR	06/17/2013	\$243.99
	JOBTARGET LLC	06/21/2013	\$99.00
			\$875.51
DONALD DAVIS	PLUMBERSURPLUS.COM	06/06/2013	\$585.45
	SEARS.COM 9300	06/05/2013	\$1,543.72
	CAROLINA ELECTRICAL	06/14/2013	\$471.79
	MCCALLS SUPPLY INC 18	06/14/2013	\$18.26
			\$2,619.22
DONALD M ROGERS	STAPLES 00111211	06/12/2013	\$8.86
	NC MUSIC EDUCATORS	06/14/2013	\$350.00
	STAPLES 00111211	06/17/2013	\$5.00
	STAPLES 00111211	06/20/2013	\$10.96
			\$374.82
DONNA GUERRA	STAPLS7101089229000002	06/05/2013	\$130.50
	STAPLS7101089229000001	06/05/2013	\$71.33
	AMAZON MKTPLACE PMTS	06/14/2013	\$59.63
	Amazon.com	06/13/2013	\$13.00
	PLAYBILLONL	06/13/2013	\$50.45
	DRUMFACTORYDIRECT	06/13/2013	\$29.65
	BESTBUY.COM 00009944	06/13/2013	\$227.89
	Amazon.com	06/13/2013	\$17.02
	ASGARD PRODUCTIONS	06/13/2013	\$40.00
	AMAZON MKTPLACE PMTS	06/15/2013	\$21.48
	DOVE DATA PRODUCTS	06/18/2013	\$316.67
	AMAZON MKTPLACE PMTS	06/20/2013	\$62.06
	SOUTHPAW SCREEN PRINTI	06/24/2013	\$300.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,339.82
DOROTHY BARBER	STAPLS7100212151000001	06/07/2013	\$10.69
	STAPLS7101558876000001	06/14/2013	\$32.95
	COLORID RIBBONS	06/20/2013	\$984.00
			\$1,027.64
DR ANTHONY J DIGIORGIO	DIXIE FOOD MART #3	05/31/2013	\$44.07
	THE CITY CLUB OF ROCK H	06/01/2013	\$220.09
	THE HOMESTEAD	05/31/2013	\$752.66
	CRACKER BARREL #60 CHRIST	05/31/2013	\$20.32
	AT&T DATA	06/03/2013	\$30.00
	FTD GASTON FLORAL GARD	06/03/2013	\$166.13
	YORK COUNTY REGIONAL C	06/05/2013	\$18.00
	MIKASA.COM	06/05/2013	\$199.99
	ONEIDA	06/06/2013	\$356.63
	AT&T DATA	06/09/2013	\$25.00
	USAIRWAYS 0372316857484	06/10/2013	\$85.00
	LEGAL SEA FOODS	06/10/2013	\$54.54
	USAIRWAYS 0372317214852	06/12/2013	\$675.00
	HERTZ RENT-A-CAR	06/14/2013	\$508.73
	USAIRWAYS 0372317433783	06/14/2013	\$35.00
	BRANDSHOPPER	06/18/2013	\$66.45
	JANES CREATIVE DES	06/21/2013	\$243.43
	AT&T DATA	06/25/2013	\$30.00
	GOGOAIR.COM	06/25/2013	\$44.95
	FINE ART IMPRESSIONS,	06/25/2013	\$428.00
	FINE ART IMPRESSIONS,	06/25/2013	\$417.00
	TLF A ARRANGEMENT	06/25/2013	\$163.19
	LIME LEAF THAI QUISINE	06/26/2013	\$21.74
			\$4,605.92
DR FRANK ARDAIOLO	USAIRWAYS 0372316165203	06/04/2013	\$724.10
	AAC AND U	06/10/2013	\$19.96
	DRI LIT&LATSALLES	06/11/2013	\$32.00
	BOOKWORM AT WINTHROP #822	06/20/2013	\$90.00
	NASPA	06/19/2013	\$410.00
			\$1,276.06
DWIGHT DIMACULANGAN	3D SYSTEMS INC	06/19/2013	\$49.00
	B & H PHOTO-VIDEO-MO/TO	06/19/2013	\$1,510.22
	VWR INTERNATIONAL INC	06/22/2013	\$114.72
	OLYMPUSAMER	06/20/2013	\$715.03
	3D SYSTEMS INC	06/26/2013	\$1,753.99
			\$4,142.96
ELIZABETH OSWALD-SEASE	AMAZON MKTPLACE PMTS	05/31/2013	\$8.97
	STAPLS7101229756000001	06/07/2013	\$27.46
	STAPLS7101484314000001	06/13/2013	\$67.02
	SOCIAL STUDIES SCH SRV	06/14/2013	\$290.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	4IMPRINT	06/17/2013	\$864.44
			\$1,258.81
ELLIN MCDONOUGH	SUPERSHUTTLE EXECUCARDIA	06/05/2013	\$40.00
	STAPLES 00111211	06/14/2013	\$21.40
			\$61.40
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	06/07/2013	\$0.87
			\$0.87
EUGENE EALEY	NORTHERN TOOL EQUIP-SC	06/03/2013	\$42.79
			\$42.79
FRANK PULLANO	STAPLES 00111211	05/30/2013	\$22.40
			\$22.40
FRANKIE BELL	LOWES #00416	06/03/2013	\$2.91
	CITY BUILDERS SERVICE	06/19/2013	\$28.25
			\$31.16
GAIL LITTLE	ENTERPRISE RENT-A-CAR	06/13/2013	\$277.23
	ENTERPRISE RENT-A-CAR	06/13/2013	\$175.61
	ENTERPRISE RENT-A-CAR	06/13/2013	\$100.18
	USAIRWAYS 0377191729998	06/14/2013	\$614.30
		\$1,167.32	
GARLAND BROWN	LOWES #00416	06/12/2013	\$143.47
			\$143.47
GENA SMITH	AMAZON MKTPLACE PMTS	06/18/2013	\$27.26
	HARRIS TEETER #0149	06/19/2013	\$21.86
	Amazon.com	06/19/2013	\$62.25
	AMERICAN PEN & PANEL	06/20/2013	\$661.80
	FREEDOM SCIENTIFIC BLV GR	06/19/2013	\$260.00
	AMAZON MKTPLACE PMTS	06/20/2013	\$19.93
	Amazon.com	06/21/2013	\$34.78
	DOLLAR GENERAL # 11489	06/19/2013	\$3.21
		\$1,091.09	
GERARD KRZEMIEN	CAROLINA ELECTRICAL	05/29/2013	\$39.59
	CAROLINA ELECTRICAL	05/30/2013	\$86.46
	CITY ELECTRIC #29	06/04/2013	\$46.26
		\$172.31	
GERRY DERKSEN	UNITED 0162370574096	06/19/2013	\$1,542.56
	FLIGHTHUB.COM	06/20/2013	\$77.94
	UNITED 0162928003297	06/19/2013	\$24.00
	KOREAN AIR 1803500757813	06/20/2013	\$646.95
		\$2,291.45	
GLORIA JONES	AVP NATIONWIDE PRODUCT	05/31/2013	\$1,599.00
	USAIRWAYS 0377274270752	06/05/2013	\$464.30
	AMAZON MKTPLACE PMTS	06/08/2013	\$159.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	SIGN TECHNIQUES	06/10/2013	\$684.08
			\$2,906.61
GRANT SCURRY	VZWRLSS APOCC VISB	06/06/2013	\$38.12
	AMAZON MKTPLACE PMTS	06/07/2013	\$16.74
			\$54.86
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	06/03/2013	\$65.81
			\$65.81
HEATHER EVANS-ANDERSON	INVITROGEN 23177953	06/05/2013	\$697.11
	BIO RAD	06/05/2013	\$584.00
	INTEGRATED DNA TECH	06/06/2013	\$99.51
	INTEGRATED DNA TECH	06/07/2013	\$72.76
	USAIRWAYS 0372316906832	06/10/2013	\$318.30
	PETSMART INC 405	06/11/2013	\$111.25
	PETER PAN BUS LINES	06/10/2013	\$56.00
	FINTASTIC	06/12/2013	\$103.21
	AMERICAN TYPE CULTURE COL	06/12/2013	\$219.00
	MARINE BIOLOGICAL LABORAT	06/18/2013	\$415.42
	FEDEX 078088515007	06/18/2013	\$9.64
	CELLSIGNAL.COM	06/19/2013	\$433.00
	CELLSIGNAL.COM	06/19/2013	\$326.00
	M-REP MARINE RESEARCH EDU	06/25/2013	\$882.75
			\$4,327.95
	HOWARD SEIDLER	VZWRLSS APOCC VISB	06/02/2013
GREENSBORO REFRIGERATI		06/10/2013	\$402.50
SUPERSHUTTLE EXECUCARMSP		06/13/2013	\$27.20
USAIRWAYS 0372317428148		06/14/2013	\$25.00
CHARLOTTE AVIATION/PRKNG		06/19/2013	\$30.00
USAIRWAYS 0372318077586		06/19/2013	\$25.00
T E JONES AND SON FURNITU		06/20/2013	\$1,364.25
			\$2,548.55
JACK DEROCHI	COUNCIL OF GRAD SCHOOL	06/11/2013	\$875.00
	BOOKWORM AT WINTHROP #822	06/20/2013	\$324.85
			\$1,199.85
JACK FROST	ENTERPRISE RENT-A-CAR	06/03/2013	\$130.14
	VZWRLSS IVR VB	06/07/2013	\$38.01
			\$168.15
JACKIE BROCKINGTON	STAPLS3144523176000	06/18/2013	\$129.98
	STAPLS3144523176000	06/19/2013	\$181.89
	STAPLS7101764894000001	06/19/2013	\$171.88
	STAPLS7101843297000001	06/20/2013	\$25.82
			\$509.57
JACQUELINE CONCODORA	WALGREENS #4842	06/07/2013	\$11.20
			\$11.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HAMMOND	AMAZON MKTPLACE PMTS	05/31/2013	\$47.47
	CRB CARBONITE BACKUP	06/03/2013	\$149.00
	CLUBEXPRSS 8006562611	06/03/2013	\$25.00
	HOME SECURITY STORE	06/06/2013	\$1,698.27
	PAYPAL SURVEILLEN	06/10/2013	\$1,597.89
	COMPORIUM COMMUNICATIONS	06/10/2013	\$1,136.13
	SURVEILLANCE-VIDEO.COM	06/18/2013	\$79.81
	BOOKWORM AT WINTHROP #822	06/20/2013	\$43.45
	Amazon.com	06/21/2013	\$433.98
	PROVANTAGE LLC	06/21/2013	\$533.56
	AT&T DATA	06/24/2013	\$30.00
	SURVEILLANCE-VIDEO.COM	06/26/2013	\$209.95
	DMI DELL HIGHER EDUC	06/28/2013	\$872.89
			\$6,857.40
	JAMES WATTS	CITY ELECTRIC #29	06/17/2013
LOWES #00416		06/18/2013	\$23.07
CITY ELECTRIC #29		06/17/2013	\$75.01
SUNBELT RENTALS INC PCG		06/19/2013	\$523.67
LOWES #00416		06/20/2013	\$29.94
		\$700.44	
JAMIE LOW	COMMUNICATION ARTS	06/06/2013	\$89.00
	SC BROADCASTERS ASSOC	06/06/2013	\$60.00
	AMERICAN PEN & PANEL	06/20/2013	\$1,082.67
		\$1,231.67	
JANE BAILEY	AED SUPERSTORE	06/19/2013	\$990.00
		\$990.00	
JANE RAWLS	PREMIER TECHNOLOG00 OF 00	05/30/2013	\$182.20
	THE UPS STORE 4411	06/03/2013	\$4.27
	STAPLS7101116330000001	06/05/2013	\$72.35
	STAPLS7100798594000001	06/12/2013	\$90.73
	ACTIVATE PROMOTIONS AND M	06/18/2013	\$549.65
	PREMIER TECHNOLOGY	06/27/2013	\$250.23
		\$1,149.43	
JANNA MICHELE ROTHSCHILD	WAL-MART #0585	06/18/2013	\$5.98
	BI-LO 202	06/20/2013	\$5.00
		\$10.98	
JASON HURLBERT	VWR INTERNATIONAL INC	06/13/2013	\$116.58
	VWR INTERNATIONAL INC	06/13/2013	\$74.74
	VWR INTERNATIONAL INC	06/13/2013	\$35.07
	VWR INTERNATIONAL INC	06/13/2013	\$291.88
	VWR INTERNATIONAL INC	06/14/2013	\$54.39
	VWR INTERNATIONAL INC	06/14/2013	\$41.43
	VWR INTERNATIONAL INC	06/15/2013	\$91.02
	STAPLES 00111211	06/18/2013	\$133.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	SIGMA ALDRICH US	06/19/2013	\$404.13
	SIGMA ALDRICH US	06/19/2013	\$130.02
	MITEGEN	06/19/2013	\$816.08
	VWR INTERNATIONAL INC	06/20/2013	\$56.35
	HAMPTON RESEARCH CORP	06/19/2013	\$423.02
	INTEGRATED DNA TECH	06/20/2013	\$1,412.99
	VWR INTERNATIONAL INC	06/20/2013	\$102.00
	RESEARCH PRODUCTS INTL	06/20/2013	\$328.72
			\$4,511.72
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	06/06/2013	\$121.41
	APL APPLE ITUNES STORE	06/07/2013	\$29.99
	APL APPLE ITUNES STORE	06/11/2013	\$3.98
	USAIRWAYS 0372317145035	06/12/2013	\$100.00
	APL APPLE ITUNES STORE	06/15/2013	\$4.99
			\$260.37
JENNIFER FRICKE	ABE'S TRANSPORTATION	06/19/2013	\$165.00
			\$165.00
JENNIFER JORDAN	AMAZON MKTPLACE PMTS	05/31/2013	\$39.94
	GARDEN RIDGE - 013	06/03/2013	\$183.86
	AMAZON MKTPLACE PMTS	06/03/2013	\$181.05
	Amazon.com	06/03/2013	\$17.99
	THE HOME DEPOT 1114	06/07/2013	\$231.16
	Amazon.com	06/09/2013	\$58.11
	GARDEN RIDGE - 013	06/08/2013	\$85.79
	SEWEE OUTPOST	06/16/2013	\$34.61
GARDEN RIDGE - 013	06/17/2013	\$42.89	
			\$875.40
JENNIFER SANDLER	CHARLOTTE AVIATION/PRKNG	05/30/2013	\$20.00
			\$20.00
JERRY FUSSELL	BEST BUY 00008946	06/06/2013	\$139.08
	TPC GOPHER	06/12/2013	\$93.02
	AMAZON MKTPLACE PMTS	06/12/2013	\$257.43
	GAMEFLY MEMBERSHIP	06/18/2013	\$39.54
	RADIOSHACK COR00119073	06/20/2013	\$29.38
			\$558.45
JESSICA LYNN	MICHAELS #2723	06/20/2013	\$42.63
	OFFICE DEPOT #342	06/21/2013	\$34.70
	CVS PHARMACY #3809 Q03	06/21/2013	\$96.96
	STAPLES 00111211	06/20/2013	\$293.77
	HOBBY LOBBY #383	06/20/2013	\$21.29
			\$489.35
JESSICA PEPPEL	SPIRIT TELECOM	06/01/2013	\$701.57
	SPIRIT TELECOM	06/01/2013	\$319.63
	AT&T 287247477898NBI	05/31/2013	\$596.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	SPIRIT TELECOM	06/01/2013	\$4,200.00
	SPIRIT TELECOM	06/01/2013	\$12.27
	STAPLES 00111211	06/04/2013	\$608.98
	VZWRLSS APOCC VISB	06/06/2013	\$88.05
	BEST BUY 00008946	06/06/2013	\$941.56
	SEARS ROEBUCK 2807	06/10/2013	\$181.89
	W. W. WILLIAMS	06/11/2013	\$470.00
	SOLID SYSTEMS CAD SERV	06/11/2013	\$2,499.00
	OFFICE DEPOT #342	06/10/2013	\$706.18
	MY PRINTER PARTS 01 OF 01	06/11/2013	\$193.94
	YORK TECHNICAL COLLEGE	06/13/2013	\$4,932.00
	COMPORIUM-RHTC RP	06/14/2013	\$199.68
	OFFICE DEPOT #342	06/18/2013	\$374.49
	THAWTE	06/20/2013	\$160.03
	COMPORIUM-RHTC RP	06/21/2013	\$608.56
	BEST BUY 00008946	06/21/2013	\$353.09
	COMPORIUM-RHTC RP	06/21/2013	\$495.91
	ADVANCED VIDEO GROUP INC	06/24/2013	\$3,513.88
	OFFICE DEPOT #342	06/26/2013	\$337.04
JILL STUCKEY	US INK & TONER INC	06/03/2013	\$78.78
	BONITZ INC	06/10/2013	\$1,900.00
	STAPLS7101648655000001	06/15/2013	\$11.12
	PROFESSIONAL BINDING PROD	06/19/2013	\$1,249.00
	COMPORIUM-RHTC RP	06/21/2013	\$51.20
			\$3,290.10
JIMMY MOREE	WW GRAINGER	05/31/2013	\$53.07
	WW GRAINGER	06/05/2013	\$265.71
	WW GRAINGER	06/07/2013	\$42.27
	WW GRAINGER	06/10/2013	\$179.11
	LOWES #00416	06/13/2013	\$34.00
	LOWES #00416	06/14/2013	\$16.86
			\$591.02
JOAN WEIR	Amazon.com	06/04/2013	\$32.50
	THE CHRONICLE	06/13/2013	\$65.00
			\$97.50
JOANN GILLEY	STAPLS7101231610000001	06/07/2013	\$286.61
	STAPLS7101806169000001	06/20/2013	\$68.97
			\$355.58
JODI WENDT	LPGA	06/10/2013	\$50.00
			\$50.00
JOE GOODMAN	C C DICKSON CO 1020	06/05/2013	\$42.59
	C C DICKSON CO 1020	06/05/2013	\$44.14
	VERIZON WRLS 389601	06/06/2013	\$24.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	06/10/2013	\$12.92
	C C DICKSON CO 1020	06/11/2013	\$30.56
	C C DICKSON CO 1020	06/11/2013	\$69.59
	THE HOME DEPOT 1114	06/11/2013	\$47.97
	C C DICKSON CO 1020	06/12/2013	\$110.20
	AIRGAS SOUTH	06/14/2013	\$15.69
	C C DICKSON CO 1020	06/13/2013	\$24.14
	AUTOZONE #1017	06/18/2013	\$6.83
	BAKER DISTRIBUTING #577	06/19/2013	\$33.20
	C C DICKSON CO 1020	06/20/2013	\$103.17
	C C DICKSON CO 1020	06/20/2013	\$34.80
	WW GRAINGER	06/21/2013	\$167.23
			\$767.09
	JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/02/2013
VZWRLSS APOCC VISB		06/07/2013	\$56.81
		\$116.52	
JOHN SUNG	ENTERPRISE RENT-A-CAR	06/25/2013	\$177.74
		\$177.74	
JOHN WILLIAM CLICK	NY TIMES NATL SALES	06/23/2013	\$37.92
		\$37.92	
JONATHAN MARX	BARNES&NOBLE MRKTPLACE	05/31/2013	\$37.85
	AMERICAN ANTHROPOLOGICAL	06/19/2013	\$250.00
		\$287.85	
JOSEPH RUSINKO	AMAZON MKTPLACE PMTS	06/21/2013	\$85.13
		\$85.13	
JOSHUA BISTROMOWITZ	STAPLS9241137880000	06/05/2013	\$366.29
	CACRAO	06/04/2013	\$250.00
	DELTA AIR 0062333255737	06/18/2013	\$719.10
	USAIRWAYS 0372318155511	06/19/2013	\$388.60
	AIRGAS SOUTH	06/21/2013	\$17.64
	ETS Toefl Search Servi	06/21/2013	\$1,288.88
	SURVEYMONKEY.COM	06/21/2013	\$780.00
		\$3,810.51	
JUDY PAZERA	RYDER ENGRAVING	06/11/2013	\$12.50
		\$12.50	
JULIANNE SCHRADER	DOLRTREE 2298 00022988	06/14/2013	\$58.24
	HALLMARK.COM	06/21/2013	\$12.00
		\$70.24	
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	06/17/2013	\$228.06
		\$228.06	
KAREN MILLER	USPS 45752009132308454	06/03/2013	\$3.26
	BOOKWORM AT WINTHROP #822	06/05/2013	\$32.52
	BOOKWORM AT WINTHROP #822	06/05/2013	\$19.77

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	PLI Conduit	06/05/2013	\$29.00
	WAL-MART #4593	06/06/2013	\$36.02
	STAPLS7101174618000001	06/06/2013	\$148.54
	STAPLS7101174618000002	06/06/2013	\$19.88
	STAPLS7101250272000001	06/07/2013	\$1,103.88
	STAPLS7101251438000001	06/07/2013	\$1,261.57
	STAPLS7101174618000003	06/07/2013	\$20.95
	BOOKWORM AT WINTHROP #822	06/10/2013	\$770.74
	DOLRTREE 2298 00022988	06/10/2013	\$9.63
	WAL-MART #5745	06/10/2013	\$3.50
	4IMPRINT	06/12/2013	\$28.89
	USPS 45752009132308454	06/12/2013	\$5.80
	STAPLS7101550107000001	06/14/2013	\$7.64
	THE HOME DEPOT 1114	06/17/2013	\$12.62
			\$3,514.21
KATHRYN BOULWARE	SELLINGFORCOACHES.COM	06/04/2013	\$249.00
	STAPLS7101083656000001	06/05/2013	\$87.73
	USAIRWAYS 0372317183383	06/12/2013	\$413.80
	USAIRWAYS 0372317183385	06/12/2013	\$413.80
	USAIRWAYS 0372317183384	06/12/2013	\$413.80
		\$1,578.13	
KATHRYN RICHARDSON	STAPLS7101060974000001	06/04/2013	\$799.94
	STAPLS7101060974000002	06/04/2013	\$31.97
	STAPLS7101060974000003	06/04/2013	\$64.18
	LANGFORD INTERNATIONAL	06/17/2013	\$49.00
	STAPLS7101679850000002	06/18/2013	\$21.35
	STAPLS7101679850000001	06/18/2013	\$394.54
		\$1,360.98	
KATHY LYON	WAL-MART #4593	06/17/2013	\$43.64
		\$43.64	
KATIE DYKHUIS	FACEBOOK.COM SYL35225H	06/03/2013	\$25.58
	LINENTABLECLOTH.COM	06/06/2013	\$454.65
	FACEBOOK.COM Y3E45225H	06/10/2013	\$20.10
	NAGAP	06/18/2013	\$225.00
	MARKETINGPROFS.COM	06/18/2013	\$83.70
	REACHLOCAL INC.	06/20/2013	\$1,100.00
	REACHLOCAL INC.	06/20/2013	\$700.00
	ETS GRE Search Service	06/21/2013	\$136.31
	ETS GRE Search Service	06/21/2013	\$1,029.85
	STAPLS9241684182000	06/22/2013	\$149.79
	STAPLS9241684182000	06/21/2013	\$744.90
	EXCELLENTACCENTSCOM	06/20/2013	\$270.28
		\$4,940.16	
KEITH WILLIAMS	SIGN TECHNIQUES	06/04/2013	\$95.77
	CORNERSTONE CLEANERS	06/12/2013	\$29.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	06/18/2013	\$208.40
	SIGN TECHNIQUES	06/18/2013	\$77.84
			\$411.17
KELLY HUBER	GREENHOUSE FABRICS	06/06/2013	\$110.04
	POTTERY BARN E-COMMERC	06/11/2013	\$232.09
	THE HOME DEPOT 1114	06/12/2013	\$58.63
	THE HOME DEPOT 1114	06/12/2013	\$223.63
	RUG & HOME INC	06/12/2013	\$2,236.08
	LOWES #00416	06/14/2013	\$1,015.40
	DURALEE FABRICS LTD	06/15/2013	\$336.25
	AMERICAN PEN & PANEL	06/19/2013	\$460.70
	SQ JOHN LEFEBVRE	06/20/2013	\$1,130.00
	VZWRLSS IVR VB	06/22/2013	\$50.65
	TUESDAY MORNING # 0564	06/26/2013	\$28.85
			\$5,882.32
KELLY MICHELLE MITCHAM	STAPLS7100877276000002	05/31/2013	\$19.51
	STAPLS7100968433000001	06/01/2013	\$860.89
	STAPLS7100877276000001	05/31/2013	\$137.08
	ALL ABOUT NETWORK LLC	06/05/2013	\$257.00
	STAPLS7101226015000001	06/07/2013	\$273.26
	STAPLS7100968433000002	06/07/2013	\$199.95
	NASW PRESS	06/07/2013	\$240.75
	4IMPRINT	06/10/2013	\$1,226.92
	4IMPRINT	06/12/2013	\$411.09
		\$3,626.45	
KELLY SHELTON	VALIANT PRODUCTS CORPORAT	06/04/2013	\$53.79
	DS WATERS STANDARD COFFEE	06/08/2013	\$28.92
	EARTH FARE #250	06/12/2013	\$350.87
	GAN USA TODAY	06/21/2013	\$104.88
		\$538.46	
KEN SCOGGINS	STREICHER'S MO	06/05/2013	\$114.44
	NICHOLS STORE INC	06/12/2013	\$141.19
		\$255.63	
KENNETH GORDON	DISH NETWORK-ONE TIME	05/30/2013	\$118.70
		\$118.70	
KENNY GALLAGHER	CITY BUILDERS SERVICE	05/31/2013	\$111.14
	THE HOME DEPOT 1114	06/03/2013	\$143.98
	LOWES #00416	06/05/2013	\$58.81
	THE HOME DEPOT 1114	06/05/2013	\$89.89
	THE HOME DEPOT 1114	06/05/2013	\$22.23
	LOWES #00416	06/11/2013	\$68.97
	THE HOME DEPOT 1114	06/13/2013	\$54.90
	LOWES #00416	06/18/2013	\$254.20
	CITY BUILDERS SERVICE	06/19/2013	\$104.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	THE HOME DEPOT 1114	06/19/2013	\$192.15
			\$1,100.64
KENYATTA WHEELER	MARATHON PETRO126888	06/03/2013	\$28.20
	ENTERPRISE RENT-A-CAR	06/07/2013	\$193.63
	MARATHON PETRO126888	06/07/2013	\$8.09
	ENTERPRISE RENT-A-CAR	06/20/2013	\$175.75
			\$405.67
KEVIN AMARO	C C DICKSON CO 1020	06/04/2013	\$28.42
	LOWES #00416	06/06/2013	\$158.06
	LOWES #00416	06/12/2013	\$44.14
	ACS INC	06/26/2013	\$550.37
		\$780.99	
KIMBERLY FAUST	CASE ONLINE	06/03/2013	\$188.80
			\$188.80
KIMBERLY PITTMAN	SPIRIT TELECOM	06/01/2013	\$35.26
	STAPLS7100906878000001	05/31/2013	\$205.87
	WAL-MART #0585	06/01/2013	\$30.36
	MCALISTERS DELI 1082	06/04/2013	\$234.99
	WUFOO.COM/CHARGE	06/09/2013	\$69.95
	NETWORK FOR GOOD - INV	06/06/2013	\$29.95
	STAPLS7101397817000001	06/11/2013	\$28.22
	STAPLS7101451702000001	06/12/2013	\$487.92
	MCALISTERS DELI 1082	06/13/2013	\$111.83
	GODADDY.COM	06/14/2013	\$40.68
	PAYPAL NATIONALBOA	06/20/2013	\$149.00
	SHERATON RALEIGH HOTEL	06/24/2013	\$460.02
	PLI Conduit	06/25/2013	\$23.00
	PLI Conduit	06/25/2013	\$23.00
			\$1,930.05
KINYATA ADAMS BROWN	WAL-MART #2134	05/31/2013	\$30.03
			\$30.03
LARRY STEVENS	STAPLS7101159730000001	06/06/2013	\$36.27
	STAPLS7101160404000001	06/06/2013	\$36.27
	THE RISK MANAGEMENT ASSO	06/07/2013	\$218.75
	VZWRLSS APOCC VISB	06/17/2013	\$38.01
	ASSOC SML BUS DEV C	06/18/2013	\$595.00
	ASSOC SML BUS DEV C	06/18/2013	\$595.00
	ASSOC SML BUS DEV C	06/18/2013	\$595.00
	ASSOC SML BUS DEV C	06/18/2013	\$595.00
	ASSOC SML BUS DEV C	06/19/2013	\$595.00
	BEST BUY 00008946	06/19/2013	\$369.12
	STAPLS0115904146000001	06/20/2013	\$23.54
	STAPLS0115904216000001	06/20/2013	\$23.54
	NORTHEAST TROPHIES & A	06/20/2013	\$9.18

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,729.68
LAURA FOSTER	JUICE THAT BRAND PROMOTIO	06/20/2013	\$459.50
			\$459.50
LAURA GARDNER	ASHEVILLE BOOKWORKS, LLC	06/13/2013	\$823.00
			\$823.00
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	06/05/2013	\$170.00
	WAL-MART #0585	06/07/2013	\$100.11
	ACADEMY SPORTS #137	06/13/2013	\$23.45
	CVS PHARMACY #1571 Q03	06/19/2013	\$34.22
	ZUMBA FITNESS	06/21/2013	\$30.00
			\$357.78
LEE Q MILLER	RESTEK CORPORATIO	05/31/2013	\$856.43
	VWR INTERNATIONAL INC	06/04/2013	\$7.05
	VWR INTERNATIONAL INC	06/05/2013	\$36.16
	VWR INTERNATIONAL INC	06/05/2013	\$47.04
	STAPLES 00111211	06/20/2013	\$128.83
			\$1,075.51
LEON WILLIAMS	BAKER DISTRIBUTING #577	05/31/2013	\$136.73
	C C DICKSON CO 1020	06/03/2013	\$45.01
	C C DICKSON CO 1020	06/06/2013	\$18.46
	C C DICKSON CO 1020	06/10/2013	\$46.16
	C C DICKSON CO 1020	06/12/2013	\$16.42
	C C DICKSON CO 1020	06/12/2013	\$49.94
	C C DICKSON CO 1020	06/13/2013	\$89.16
	BAKER DISTRIBUTING #577	06/15/2013	\$42.76
	WALGREENS #4842	06/17/2013	\$42.78
	THE HOME DEPOT 1114	06/17/2013	\$4.91
	NORTHERN TOOL EQUIP-SC	06/19/2013	\$40.65
	LOWES #00416	06/20/2013	\$18.02
	C C DICKSON CO 1020	06/20/2013	\$76.02
			\$627.02
LINDA MASON	GOOGLE CDS Zotero	06/05/2013	\$60.00
	MAGNA PUBLICATIONS	06/05/2013	\$97.00
	Amazon.com	06/07/2013	\$327.96
	QUALTRICS	06/07/2013	\$1,000.00
	Amazon.com	06/08/2013	\$164.02
	Amazon.com	06/13/2013	\$64.48
	Amazon.com	06/19/2013	\$161.89
	HAMILTON & MOORE	06/18/2013	\$270.98
	Amazon.com	06/19/2013	\$62.84
			\$2,209.17
LINDA MCKEOWN	INTEGRATED DNA TECH	05/31/2013	\$47.72
	PHENIX RESEARCH PRODUCTS	05/31/2013	\$115.18
	CAROLINA BIOLOGICAL SPLY	05/31/2013	\$79.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	USA SCIENTIFIC, INC.	05/31/2013	\$688.11
	VWR INTERNATIONAL INC	06/04/2013	\$76.60
	NEW ENGLAND BIOLABS INC	06/03/2013	\$198.00
	PEPROTECH	06/03/2013	\$225.00
	VWR INTERNATIONAL INC	06/04/2013	\$174.93
	SEARS ROEBUCK 4484	06/04/2013	\$585.15
	FORESTRY SUPPLIERS	06/04/2013	\$1,921.75
	KAGI 1-510-420-5858	06/05/2013	\$346.50
	CAROLINA BIOLOGICAL SPLY	06/05/2013	\$26.55
	Amazon.com	06/05/2013	\$34.66
	FISHER SCI ATL	06/05/2013	\$82.50
	FINE SCIENCE TOOLS INC	06/06/2013	\$94.25
	Amazon.com	06/09/2013	\$62.72
	INVITROGEN 23202986	06/08/2013	\$146.59
	AMAZON MKTPLACE PMTS	06/08/2013	\$144.86
	NEW ENGLAND BIOLABS INC	06/07/2013	\$444.00
	AIRGAS SOUTH	06/08/2013	\$60.65
	LOWES #00416	06/07/2013	\$266.27
	USA SCIENTIFIC, INC.	06/07/2013	\$1,071.76
	THE HOME DEPOT 1114	06/08/2013	\$32.65
	AMAZON MKTPLACE PMTS	06/10/2013	\$39.80
	VWR INTERNATIONAL INC	06/11/2013	\$82.34
	AMAZON MKTPLACE PMTS	06/10/2013	\$171.98
	SIGMA ALDRICH US	06/10/2013	\$76.12
	Amazon.com	06/11/2013	\$46.47
	AMAZON MKTPLACE PMTS	06/10/2013	\$29.90
	AMAZON MKTPLACE PMTS	06/10/2013	\$32.95
	FARMERS EXCHANGE	06/10/2013	\$29.94
	SIGMA ALDRICH US	06/11/2013	\$71.11
	GIDEONONLINE.COM	06/11/2013	\$39.99
	ELECTRON MICROSCOPY SCIEN	06/11/2013	\$232.24
	ELECTRON MICROSCOPY SCIEN	06/11/2013	\$72.55
	AMAZON MKTPLACE PMTS	06/11/2013	\$55.43
	AMAZON MKTPLACE PMTS	06/11/2013	\$27.98
	FORESTRY SUPPLIERS	06/11/2013	\$93.90
	QIAGEN INC	06/11/2013	\$378.26
	HARVARD APPARATUS	06/10/2013	\$22.94
	Amazon.com	06/11/2013	\$51.17
	MIDSCI	06/11/2013	\$407.98
	FISHER SCI ATL	06/12/2013	\$160.50
	HOMEDEPOT.COM	06/11/2013	\$56.82
	Amazon.com	06/13/2013	\$43.99
	DOLRTREE 2298 00022988	06/11/2013	\$2.14
	FISHER SCI ATL	06/12/2013	\$385.39
	Amazon.com	06/13/2013	\$43.99
	HOMEDEPOT.COM	06/11/2013	\$26.74

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Cardholder	Vendor Name	Purchase Date	Amount	
LINDA MCKEOWN	FISHER SCI ATL	06/12/2013	\$332.90	
	VWR INTERNATIONAL INC	06/14/2013	\$75.77	
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$367.50	
	FISHER SCI ATL	06/13/2013	\$173.34	
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$367.50	
	FISHER SCI ATL	06/13/2013	\$550.06	
	VWR INTERNATIONAL INC	06/15/2013	\$97.88	
	AMAZON MKTPLACE PMTS	06/17/2013	\$4.79	
	INTEGRATED DNA TECH	06/17/2013	\$47.83	
	ABEBOOKS.COM	06/18/2013	\$71.25	
	FISHER SCI ATL	06/18/2013	\$36.05	
	HANCOCK FABRICS 1580	06/18/2013	\$7.69	
	VWR INTERNATIONAL INC	06/20/2013	\$34.94	
	INVITROGEN 23240208	06/19/2013	\$1,021.25	
	FISHER SCI ATL	06/19/2013	\$111.46	
	SUPPLYWAYS.COM	06/18/2013	\$121.38	
	MIDSCI	06/19/2013	\$324.81	
	FISHER SCI ATL	06/20/2013	\$194.57	
	USA SCIENTIFIC, INC.	06/19/2013	\$20.97	
	VWR INTERNATIONAL INC	06/20/2013	\$55.38	
	VWR INTERNATIONAL INC	06/20/2013	\$67.08	
	OPERON BIOTECHNOLOGIES I	06/27/2013	\$960.00	
				\$14,652.92
	LINDA OCONNOR	STAPLS7100868295000003	06/01/2013	\$265.99
STAPLS7101844705000001		06/20/2013	\$80.25	
Amazon.com		06/21/2013	\$869.99	
NCOFS HORSHAM		06/25/2013	\$938.96	
			\$2,155.19	
LISA BENJAMIN	THE HOME DEPOT 1114	05/30/2013	\$39.56	
	STAPLS7101391231000001	06/11/2013	\$71.47	
	STAPLS7101391231000002	06/11/2013	\$8.28	
			\$119.31	
LISA BRODY	STAPLS7101710471000001	06/18/2013	\$26.72	
	STAPLS7101782475000001	06/26/2013	\$227.93	
			\$254.65	
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/04/2013	\$257.11	
	STAPLS7101410214000001	06/12/2013	\$81.17	
			\$338.28	
MARGARET ANNE COMER	SIGN TECHNIQUES	06/03/2013	\$198.54	
	STAPLS7101025205000001	06/04/2013	\$69.54	
	CAROLINA GOLF CARS	06/05/2013	\$989.75	
	JANES CREATIVE DES	06/07/2013	\$671.97	
	WALMART.COM 8009666546	06/10/2013	\$199.02	
	JANES CREATIVE DES	06/14/2013	\$640.40	
CAROLINA OFFICE SYSTEMS	06/26/2013	\$33.17		

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,802.39
MARIA GELABERT	SIGMA ALDRICH US	05/31/2013	\$512.05
	FISHER SCI ATL	06/01/2013	\$21.61
	VWR INTERNATIONAL INC	06/05/2013	\$1,082.94
	VWR INTERNATIONAL INC	06/11/2013	\$198.84
	FISHER SCI ATL	06/12/2013	\$115.62
	TARGET 00009183	06/15/2013	\$80.63
			\$2,011.69
MARIA LINN	STAPLS7100953049000001	06/01/2013	\$212.04
			\$212.04
MARK HAMILTON	B & H PHOTO-VIDEO.COM	06/06/2013	\$224.38
	THE HOME DEPOT 1114	06/12/2013	\$28.60
	AMAZON MKTPLACE PMTS	06/18/2013	\$379.90
	PLN PRICELINE.COM AIR	06/19/2013	\$391.37
	PLN PRICELINE.COM RNTL	06/19/2013	\$256.79
			\$1,281.04
MARK Y HERRING	TEA THE GREAT COURSES	06/06/2013	\$489.70
	AMAZON MKTPLACE PMTS	06/13/2013	\$35.19
	VZWRLSS APOCC VISB	06/20/2013	\$50.04
	Amazon.com	06/24/2013	\$31.43
			\$606.36
MARVIN MACKEY	EXXONMOBIL 42205963	06/03/2013	\$44.27
	CHERRY ROAD LUBE	06/05/2013	\$44.86
	CHERRY ROAD LUBE	06/05/2013	\$34.76
	EXXONMOBIL 42205963	06/07/2013	\$45.49
	DRUMS TIRE AND BATTERY SE	06/07/2013	\$48.50
	CHERRY ROAD LUBE	06/10/2013	\$34.76
	CAROLINA UPHOLSTERY	06/12/2013	\$232.00
	AIRGAS NATIONAL C01 OF 01	06/12/2013	\$82.04
	WILKERSON FUEL CO	06/13/2013	\$542.35
	DRUMS TIRE AND BATTERY SE	06/14/2013	\$48.50
	AIRGAS SOUTH	06/15/2013	\$3.49
	DRUMS TIRE AND BATTERY SE	06/18/2013	\$14.50
	ITR INC	06/18/2013	\$35.00
	BINSWANGER GLASS #122	06/19/2013	\$176.57
	E S AND Y AUTO REPAIR	06/20/2013	\$274.37
	HOWARD'S AUTOMOTIVE	06/19/2013	\$17.12
			\$1,678.58
MARY CHAMBERLAIN	KAPLAN EARLY LEARN	06/11/2013	\$281.57
			\$281.57
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	05/31/2013	\$17.95
	EBI EBAGS.COM	06/01/2013	\$48.98
	AMAZON MKTPLACE PMTS	06/03/2013	\$86.70
	WAL-MART #4593	06/06/2013	\$97.28

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	WAL-MART #4593	06/11/2013	\$60.92
	AMAZON MKTPLACE PMTS	06/14/2013	\$86.34
	AMAZON MKTPLACE PMTS	06/17/2013	\$22.18
			\$420.35
MARY F WATSON	ECC DSS-Disc Sch Suppl	06/07/2013	\$359.81
	Angeles Corporation	06/12/2013	\$165.02
			\$524.83
MATT BROWN	C C DICKSON CO 1020	06/05/2013	\$40.44
	C C DICKSON CO 1020	06/06/2013	\$265.15
	CITY ELECTRIC #29	06/05/2013	\$98.26
	C C DICKSON CO 1020	06/07/2013	\$172.30
	C C DICKSON CO 1020	06/10/2013	\$69.86
	LOWES #00416	06/11/2013	\$22.04
	THE HOME DEPOT 1114	06/11/2013	\$13.34
	C C DICKSON CO 1020	06/13/2013	\$71.96
			\$753.35
MATTHEW COUSINEAU	ADOBE SYSTEMS, INC.	06/05/2013	\$19.99
			\$19.99
MELVIN YOUNG	SYX TIGERDIRECTINC	06/06/2013	\$245.25
	SYX TIGERDIRECTINC	06/06/2013	\$914.55
	US INK & TONER INC	06/14/2013	\$622.13
			\$1,781.93
MICHAEL THOMAS	GATEWAY #3 RH	05/31/2013	\$87.01
	LOWES #00416	06/05/2013	\$10.07
	SAFETY RESOURCE INC	06/05/2013	\$51.36
			\$148.44
MICHELE PETERSON	GROUCHOS DELI OF ROCK HIL	06/12/2013	\$166.09
	USAIRWAYS 0372317751162	06/17/2013	\$25.00
	CHARLOTTE AVIATION/PRKNG	06/20/2013	\$20.00
	USAIRWAYS 0372318234097	06/20/2013	\$25.00
			\$236.09
MICHELE SMITH	NOEL-LEVITZ, INC.	06/23/2013	\$655.00
			\$655.00
MICHELLE WOLF	DOLRTREE 2298 00022988	05/29/2013	\$5.00
	STAPLES 00111211	06/04/2013	\$448.30
	STAPLES 00111211	06/04/2013	\$385.61
	TJMAXX #0767	06/09/2013	\$18.22
	BAUDVILLE INC.	06/11/2013	\$586.02
	PRINTGLOBE INC	06/13/2013	\$421.50
	BARNES&NOBLE COM	06/15/2013	\$44.84
	BARNES&NOBLE COM	06/17/2013	\$54.38
	BARNES & NOBLE #2254	06/17/2013	\$66.82
	QUALITY LOGO PRODUCTS	06/18/2013	\$425.00
	4IMPRINT	06/19/2013	\$699.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	OFFICE DEPOT #342	06/18/2013	\$73.56
			\$3,229.01
MIKE HEVELOW	SENTRY GROUP	06/03/2013	\$35.00
	MCDONALD LOCKSMITH SUPPLY	06/12/2013	\$63.59
			\$98.59
MIKE LAVINE	LOWES #00416	06/20/2013	\$701.51
			\$701.51
MITZI STEWART	BENNETTS LANDFILL INC	05/31/2013	\$25.00
	STAPLS710114388000001	06/06/2013	\$181.85
	SIMPLEX GRINNELL WEB P	06/10/2013	\$530.00
	SCIENTIFIC ANALYTICAL	06/12/2013	\$317.70
	EMSL/LAT TESTING	06/14/2013	\$283.50
	VSC FIRE & SECURITY INC	06/19/2013	\$350.00
	THE HOME DEPOT 1114	06/19/2013	\$558.15
	THE HOME DEPOT 1114	06/20/2013	\$234.78
	SCIENTIFIC ANALYTICAL	06/24/2013	\$401.00
			\$2,881.98
MONICA BENNETT	THE CHARLOTTE OBSVR SUB	06/03/2013	\$227.24
	AMAZON MKTPLACE PMTS	06/18/2013	\$136.79
			\$364.03
MONICA MITROVICH	RYDER ENGRAVING	05/30/2013	\$52.50
	HEIBERG CONSULTING INC	06/11/2013	\$349.00
	RYDER ENGRAVING	06/12/2013	\$7.00
			\$408.50
NANCY R SCURRY	STAPLS7100471131000001	06/06/2013	\$624.76
	OU CCE REG WEB	06/05/2013	\$425.00
	PAYPAL AVITER INC	06/10/2013	\$121.80
	CCE REGISTRATION	06/10/2013	\$575.00
	WWW.NEWEGG.COM	06/11/2013	\$49.99
	WWW.NEWEGG.COM	06/18/2013	\$159.03
	STAPLS7101075790000001	06/25/2013	\$566.02
			\$2,521.60
NANCY VIENNA	SPIRIT TELECOM	06/01/2013	\$22.96
	RYDIN DECAL- MOTO	06/12/2013	\$1,491.00
	STAPLS7101530585000002	06/13/2013	\$78.00
	STAPLS7101530585000001	06/13/2013	\$53.49
	ASL MARKETING	06/17/2013	\$2,495.25
			\$4,140.70
NAOMI MORGAN	USNEWS.COM ONLINE STORE	06/13/2013	\$29.95
			\$29.95
NATISHA GRIFFIN	STAPLS7101088663000002	06/05/2013	\$117.81
	STAPLS7101088663000001	06/05/2013	\$106.09
	STAPLS7101088663002001	06/06/2013	\$5.52

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Cardholder	Vendor Name	Purchase Date	Amount
NATISHA GRIFFIN	STAPLS7101270767000001	06/07/2013	\$18.18
			\$247.60
NEIL OSTLUND	STAPLES 00111211	06/12/2013	\$88.40
	CROWN TROPHY #37	06/12/2013	\$136.43
			\$224.83
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	06/02/2013	\$150.30
	VWR INTERNATIONAL INC	06/04/2013	\$40.18
	VWR INTERNATIONAL INC	06/04/2013	\$242.90
	VWR INTERNATIONAL INC	06/07/2013	\$14.93
	VWR INTERNATIONAL INC	06/07/2013	\$70.26
	NEW ENGLAND BIOLABS INC	06/10/2013	\$285.00
	OPERON BIOTECHNOLOGIES I	06/10/2013	\$37.50
	OPERON BIOTECHNOLOGIES I	06/10/2013	\$28.10
	VWR INTERNATIONAL INC	06/12/2013	\$48.94
	OPERON BIOTECHNOLOGIES I	06/12/2013	\$30.90
	OPERON BIOTECHNOLOGIES I	06/13/2013	\$45.00
	VWR INTERNATIONAL INC	06/14/2013	\$195.03
	VWR INTERNATIONAL INC	06/14/2013	\$79.36
	VWR INTERNATIONAL INC	06/15/2013	\$79.36
	VWR INTERNATIONAL INC	06/18/2013	\$79.36
	THE UPS STORE 4411	06/18/2013	\$104.21
	OPERON BIOTECHNOLOGIES I	06/19/2013	\$35.10
	VWR INTERNATIONAL INC	06/21/2013	\$281.34
	OPERON BIOTECHNOLOGIES I	06/24/2013	\$83.50
NIKKI FORD	RENTAL UNIFORM SERVICE	06/03/2013	\$7.93
	RENTAL UNIFORM SERVICE	06/10/2013	\$7.93
	RENTAL UNIFORM SERVICE	06/17/2013	\$7.93
	RENTAL UNIFORM SERVICE	06/24/2013	\$7.93
			\$31.72
PAGE BOWDEN	GRADUATE MGMT ADMISSION	06/20/2013	\$226.50
			\$226.50
PAMELA JACO	OFFICE DEPOT #342	06/04/2013	\$43.40
	AIRGAS SOUTH	06/18/2013	\$10.07
	AIRGAS SOUTH	06/19/2013	\$84.99
			\$138.46
PAMELA PURSER	Russo Dumpst 18280	05/30/2013	\$400.00
	WW GRAINGER	05/31/2013	\$87.48
	Russo Dumpst 18284	06/03/2013	\$400.00
	Russo Dumpst 18290	06/05/2013	\$400.00
	STACYS GARDEN CENTER INC	06/05/2013	\$116.00
	WAL-MART #4593	06/11/2013	\$92.58
	Russo Dumpst 18355	06/14/2013	\$400.00
	SURVEYMONKEY.COM	06/17/2013	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FARMERS EXCHANGE	06/20/2013	\$1,000.17
	DRUMS TIRE AND BATTERY SE	06/20/2013	\$221.21
	ROUNTREE PLANTATION INC	06/20/2013	\$545.33
	WILSONS NURSERY & GARD	06/20/2013	\$216.30
			\$4,178.07
PAMELA T VARRASO	STAPLS7101429993000003	06/12/2013	\$29.81
	STAPLS7101429993000002	06/12/2013	\$444.77
	SNIPES CO	06/11/2013	\$308.59
	RYDER ENGRAVING	06/13/2013	\$12.50
	THE BRENMAR COMPANY	06/14/2013	\$513.90
	STAPLS7101429993000001	06/20/2013	\$31.31
			\$1,340.88
PANSY M PHILLIPS	STAPLS7101098083000001	06/05/2013	\$249.72
	AMAZON MKTPLACE PMTS	06/18/2013	\$24.18
	Amazon.com	06/18/2013	\$134.55
	AMAZON MKTPLACE PMTS	06/21/2013	\$9.11
	Amazon.com	06/23/2013	\$138.14
	Amazon.com	06/21/2013	\$6.47
			\$562.17
PAT OWENS	APL APPLE ONLINE STORE	06/20/2013	\$1,231.23
	APPLE STORE #R083	06/20/2013	\$20.38
			\$1,251.61
PATRICE BRUNEAU	THE ESCAL INSTITUTE	06/03/2013	\$4,293.50
			\$4,293.50
PAUL MARTYKA	DANIEL SMITH INC	06/12/2013	\$32.85
	GRAPHIC CHEMICAL & INK	06/24/2013	\$56.96
			\$89.81
PAULA LALLI	STAPLS7101041557000001	06/04/2013	\$301.92
	FORESTRY SUPPLIERS	06/04/2013	\$716.75
	STAPLS7101124665000001	06/05/2013	\$96.28
	STAPLS7101195837000001	06/06/2013	\$21.79
	WAL-MART #5745	06/14/2013	\$51.23
	STAPLS7101878201000001	06/21/2013	\$7.03
			\$1,195.00
PAULA MOORE	VZWRLSS APOCC VISB	06/02/2013	\$48.09
			\$48.09
PHYLLIS STROUD	USPS 45752009132308454	06/03/2013	\$4.51
	OFFICE DEPOT #342	06/17/2013	\$111.25
			\$115.76
PONN MAHESWARANATHAN	RADIOSHACK COR00119073	06/10/2013	\$6.38
	BATTERY JUNCTION	06/10/2013	\$115.63
			\$122.01
RACHEL LAW	STAPLS7101848639000001	06/20/2013	\$83.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$83.52
RALINDA REGISTER	HAMILTON & MOORE	05/31/2013	\$1,043.25
	RYDER ENGRAVING	06/03/2013	\$202.70
	PAYPAL COMPASSHEAL	06/06/2013	\$100.00
	LOGO WORKS INC	06/18/2013	\$449.08
			\$1,795.03
RAMONA KUNDL	American Alliance for The	06/06/2013	\$245.00
	USAIRWAYS 0372316440132	06/06/2013	\$278.80
	USAIRWAYS 0372318081402	06/19/2013	\$296.30
			\$820.10
RANDY GROVES	ACTION BOLT AND SUPPLY IN	06/03/2013	\$240.75
	NORTHERN TOOL EQUIP-SC	06/03/2013	\$74.89
	LOWES #00416	06/05/2013	\$46.74
	LOWES #00416	06/10/2013	\$29.82
	LOWES #00416	06/10/2013	\$45.86
	HUNTER PIPE AND SUPPLY IN	06/12/2013	\$13.11
	LOWES #00416	06/18/2013	\$4.87
	LOWES #00416	06/20/2013	\$106.86
	FERGUSON ENT #123	06/21/2013	\$290.32
	FERGUSON ENT #123	06/21/2013	\$308.89
			\$1,162.11
RAY LOGAN	PORTER PAINTS 9245	05/31/2013	\$24.50
	THE HOME DEPOT 1114	05/31/2013	\$42.59
	SHERWIN WILLIAMS #2582	06/04/2013	\$24.72
	THE HOME DEPOT 1114	06/05/2013	\$55.55
	PORTER PAINTS 9245	06/05/2013	\$24.50
	PORTER PAINTS 9245	06/05/2013	\$124.08
	PORTER PAINTS 9245	06/05/2013	\$39.16
	SHERWIN WILLIAMS #2582	06/06/2013	\$147.39
	SHERWIN WILLIAMS #2582	06/07/2013	\$44.55
	PORTER PAINTS 9245	06/07/2013	\$72.78
	SHERWIN WILLIAMS #2582	06/12/2013	\$57.51
	SHERWIN WILLIAMS #2582	06/13/2013	\$94.95
	PORTER PAINTS 9245	06/13/2013	\$156.76
	PORTER PAINTS 9245	06/14/2013	\$81.56
	THE HOME DEPOT 1114	06/14/2013	\$53.85
	SHERWIN WILLIAMS #2582	06/17/2013	\$63.30
	SHERWIN WILLIAMS #2582	06/18/2013	\$254.47
	PORTER PAINTS 9245	06/19/2013	\$102.89
	SHERWIN WILLIAMS #2582	06/19/2013	\$31.65
	PORTER PAINTS 9245	06/20/2013	\$43.74
			\$1,540.50
REBECCA BERBERICH	FREIGHTWATCH INTERNATION	06/05/2013	\$19.90
	STRATOS COMMUNICATIONS	06/05/2013	\$49.95
	COMPORIUM-RHTC	06/17/2013	\$3.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	RIVERVIEW MEDICAL CENTER	06/17/2013	\$60.00
	ATT BILL PAYMENT	06/20/2013	\$174.10
	STAPLES 00111211	06/19/2013	\$136.51
	VZWRLSS IVR VB	06/20/2013	\$366.76
	A1 WILDLIFE CONTROL LL	06/20/2013	\$129.00
	LAWMENS SAFETY SUPPLY INC	06/25/2013	\$1,431.66
			\$2,371.21
REBECCA MASTERS	VZWRLSS APOCC VISB	06/02/2013	\$50.04
			\$50.04
REBECCA WHITEHEAD	USAIRWAYS 0372315780323	06/01/2013	\$25.00
	USAIRWAYS 0372316393533	06/06/2013	\$25.00
	CHARLOTTE AVIATION/PRKNG	06/06/2013	\$39.00
	DS WATERS STANDARD COFFEE	06/08/2013	\$112.37
			\$201.37
REGINA GUY	STAPLS7101368200000001	06/11/2013	\$940.54
	WHITE OFFICE FURNITURE	06/11/2013	\$425.86
	STAPLS7101454040000002	06/12/2013	\$23.14
	STAPLS7101454040000003	06/12/2013	\$198.06
	STAPLS7101454040000001	06/12/2013	\$176.42
	STAPLS7101368200000003	06/14/2013	\$63.65
	STAPLES 00111211	06/18/2013	\$25.26
	STAPLS7101368200000004	06/19/2013	\$5.92
	STAPLS7101822593000002	06/20/2013	\$6.70
STAPLS7101822593000001	06/27/2013	\$253.37	
			\$2,118.92
RENEE SHUGART	BESTBUYMKTPLACE	05/31/2013	\$59.94
	XEROX CORPORATION/RBO	06/18/2013	\$1,466.05
			\$1,525.99
RHETT HERRON	THE HOME DEPOT 1114	06/03/2013	\$64.18
	THE HOME DEPOT 1114	06/03/2013	\$32.09
			\$96.27
RICHARD PARRISH	MAC PAPERS INC	05/31/2013	\$450.37
	MAC PAPERS INC	06/03/2013	\$117.70
	MAC PAPERS INC	06/04/2013	\$1,258.96
	MAC PAPERS INC	06/05/2013	\$559.95
	MAC PAPERS INC	06/14/2013	\$817.89
			\$3,204.87
ROBERT DELLIBOVI	4IMPRINT	06/14/2013	\$1,446.24
	PAYPAL FLORIDASCHO	06/20/2013	\$75.00
	NACAC	06/21/2013	\$1,250.00
	NACAC	06/26/2013	\$250.00
	NACAC	06/26/2013	\$150.00
			\$3,171.24
ROBERT MCELRATH	CAROLINA ELECTRICAL	05/31/2013	\$21.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT MCELRATH	THE HOME DEPOT 1114	05/31/2013	\$22.47	
	CITY ELECTRIC #29	05/31/2013	\$93.84	
	CITY ELECTRIC #29	05/31/2013	\$13.86	
	THE HOME DEPOT 1114	05/30/2013	\$30.13	
	CITY ELECTRIC #29	06/03/2013	\$22.30	
	THE HOME DEPOT 1114	06/04/2013	\$60.28	
	CAROLINA ELECTRICAL	06/10/2013	\$32.31	
	THE HOME DEPOT 1114	06/12/2013	\$66.77	
	SNIPES CO	06/13/2013	\$8.05	
	CITY ELECTRIC #29	06/13/2013	\$50.42	
	CAROLINA ELECTRICAL	06/13/2013	\$173.99	
	CITY ELECTRIC #29	06/13/2013	\$116.24	
	THE HOME DEPOT 1114	06/17/2013	\$38.35	
	ACTION BOLT AND SUPPLY IN	06/18/2013	\$10.70	
	CITY ELECTRIC #29	06/17/2013	\$79.90	
	DECORATIVE LIGHTING INC	06/18/2013	\$410.88	
	CITY ELECTRIC #29	06/18/2013	\$12.93	
	CAROLINA ELECTRICAL	06/19/2013	\$253.98	
	CAROLINA ELECTRICAL	06/20/2013	\$95.50	
	THE HOME DEPOT 1114	06/20/2013	\$96.27	
	GRAYBAR ELECTRIC COMPANY	06/21/2013	\$369.82	
	HAGEMEYER NA #M3	06/22/2013	\$138.32	
	HAGEMEYER NA #M3	06/21/2013	\$24.25	
				\$2,243.23
	ROBIN LAMMI	FISHER SCI ATL	06/08/2013	\$76.73
		FISHER SCI ATL	06/11/2013	\$128.69
		RAININ INSTRUMENT LLC	06/14/2013	\$47.00
FISHER SCI ATL		06/18/2013	\$239.33	
			\$491.75	
ROBIN WHITE	CARDINAL RUBBER & SEAL IN	06/12/2013	\$55.86	
			\$55.86	
ROGER D WEIKLE	VZWRLSS APOCC VISB	06/02/2013	\$91.89	
	JFK SUPPLIES	06/05/2013	\$1,440.00	
	HANCOCK FABRICS 1580	06/08/2013	\$41.67	
	STAPLES 00111211	06/07/2013	\$47.01	
	THE HOME DEPOT 1114	06/08/2013	\$51.39	
	THE HOME DEPOT 1114	06/12/2013	\$32.98	
	Amazon.com	06/25/2013	\$30.02	
			\$1,734.96	
ROSANNE D WALLACE	CODE BLUE	06/07/2013	\$48.00	
	RADIOSHACK COR00119073	06/17/2013	\$12.83	
	GRAYBAR ELECTRIC COMPANY	06/21/2013	\$16.15	
	STAPLS7101867562000001	06/21/2013	\$56.85	
	ATCOM INC	06/26/2013	\$1,676.00	
			\$1,809.83	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	STAPLES 00111211	06/03/2013	\$578.48
	HOBBY LOBBY #383	06/03/2013	\$63.38
	DMI DELL HIGHER EDUC	06/11/2013	\$161.88
	STAPLS710135427500002	06/11/2013	\$44.46
	STAPLS710135427500003	06/11/2013	\$176.24
	STAPLS710135427500001	06/11/2013	\$331.14
	STAPLS710135941200001	06/11/2013	\$30.17
	STAPLS710135427500004	06/12/2013	\$35.83
	HOBBY LOBBY #383	06/12/2013	\$90.78
	WAL-MART #3733	06/14/2013	\$52.77
	VZWRLSS APOCC VISB	06/17/2013	\$76.02
	HARRIS TEETER #0082	06/17/2013	\$24.31
	PUBLIX #1419	06/19/2013	\$7.88
			\$1,673.34
SARAH TOTTEROW	ROCK HILL CITGO	06/11/2013	\$13.29
	Red Oxygen	06/14/2013	\$16.00
	ROCK HILL CITGO	06/26/2013	\$16.99
		\$46.28	
SCOTT HUFFMON	Amazon.com	06/19/2013	\$76.49
	SPIRIT TELECOM	06/20/2013	\$319.63
		\$396.12	
SCOTT WERTS	VWR INTERNATIONAL INC	06/04/2013	\$505.21
	MN. LAPIDARY SUPPLY	06/04/2013	\$818.39
		\$1,323.60	
SEAN BLACKBURN	QUALITY LOGO PRODUCTS	06/03/2013	\$291.04
	Amazon.com	06/16/2013	\$196.93
		\$487.97	
SHAMIKA WRIGHT	ENTERPRISE RENT-A-CAR	05/31/2013	\$43.94
	MARATHON PETRO126888	05/31/2013	\$15.63
		\$59.57	
SHARON LEWIS	ENTERPRISE RENT-A-CAR	06/06/2013	\$48.51
	VZWRLSS APOCC VISB	06/06/2013	\$342.09
	GATE 0326 Q80	06/06/2013	\$30.14
	KANGAROO EXP # 3692	06/11/2013	\$40.44
	MARATHON PETRO126888	06/11/2013	\$18.63
	ENTERPRISE RENT-A-CAR	06/12/2013	\$87.88
	ENTERPRISE RENT-A-CAR	06/17/2013	\$43.94
	MARATHON PETRO126888	06/17/2013	\$34.94
	MARATHON PETRO126888	06/19/2013	\$14.97
	ENTERPRISE RENT-A-CAR	06/19/2013	\$43.94
		\$705.48	
SHAUN CASSIDY	SAFETY RESOURCE INC	06/14/2013	\$49.35
		\$49.35	
SHEILA R NEELY	STAPLS709991051800002	06/27/2013	\$12.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$12.20
SHELLEY JONES	WAYFAIR Wayfair	06/01/2013	\$400.35
	THE HOME DEPOT 1114	06/04/2013	\$53.18
	DS WATERS STANDARD COFFEE	06/08/2013	\$8.55
	TUESDAY MORNING # 0564	06/13/2013	\$12.83
	CVS PHARMACY #3809 Q03	06/13/2013	\$17.11
			\$492.02
SIBBIE LOWERY	JMC ENTERPRISES	06/11/2013	\$70.54
			\$70.54
SPENCER SMITH	ENTERPRISE RENT-A-CAR	06/04/2013	\$57.68
			\$57.68
STEPHENIE STEIN	TUBE LITE COMPANY	06/03/2013	\$43.03
	DBC BLICK ART MATERIAL	06/04/2013	\$1,156.79
	DBC BLICK ART MATERIAL	06/05/2013	\$5.61
	ORIENTAL TRADING CO	06/03/2013	\$212.24
	SSI SCHOOL SPECIALTY	06/05/2013	\$1,017.03
	CAROLINA CLAY CONNECTION	06/05/2013	\$46.00
	LOWES #02638	06/07/2013	\$109.87
	WAL-MART #0585	06/09/2013	\$38.95
	OFFICE DEPOT #342	06/09/2013	\$49.18
	WALGREENS #4842	06/10/2013	\$35.24
	BEST BUY 00008946	06/10/2013	\$26.74
	GRAPHIC CHEMICAL & INK	06/10/2013	\$213.91
	WAL-MART #0585	06/11/2013	\$348.68
	MICHAELS #2723	06/11/2013	\$50.06
	HOBBY LOBBY #383	06/11/2013	\$91.96
	SIGN-A-RAMA	06/11/2013	\$96.53
	MICHAELS #9886	06/16/2013	\$73.97
	DBC BLICK ART MATERIAL	06/15/2013	\$184.00
	WAL-MART #1452	06/16/2013	\$185.10
	OLD TIME POTTERY 0032	06/12/2013	\$35.95
	LOWES #00416	06/17/2013	\$19.22
	WALGREENS #4842	06/17/2013	\$11.75
	HANCOCK FABRICS 1580	06/17/2013	\$108.93
	BI-LO 701	06/19/2013	\$13.89
	MICHAELS #2723	06/21/2013	\$26.67
	WAL-MART #4237	06/21/2013	\$80.19
	WAL-MART #0585	06/24/2013	\$23.39
	HOBBY LOBBY #383	06/24/2013	\$10.68
	WALGREENS #4842	06/27/2013	\$58.83
			\$4,374.39
SUSAN CURRENCE	STAPLS7101885154000001	06/21/2013	\$157.25
	STAPLS7101910924000001	06/21/2013	\$7.43
	STAPLS7101917160000001	06/22/2013	\$94.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$258.85
SUSAN GUNDERSON	AMAZON MKTPLACE PMTS	06/11/2013	\$47.70
	STAPLS7101442724000001	06/12/2013	\$805.87
	STAPLS7101463023000001	06/12/2013	\$157.18
	STAPLS7101442724000002	06/12/2013	\$134.70
	ACT CONFERENCE REGSTR.	06/14/2013	\$295.00
	BB Arts Council YC	06/19/2013	\$400.00
	ACT CONFERENCE REGSTR.	06/18/2013	\$295.00
			\$2,135.45
SUSAN HYATT	ASSCN PRAC PROF ETHIC	06/19/2013	\$100.00
	INFOBASE LEARNING	06/14/2013	\$363.69
	AM SOCIOLOGICAL ASSOC	06/19/2013	\$200.00
			\$663.69
SUSAN R BALDWIN	RYDER ENGRAVING	06/03/2013	\$203.75
			\$203.75
SUSAN REICHELT	JO-ANN STORE #2248	06/10/2013	\$105.33
	SEW MUCH FUN	06/10/2013	\$1,386.68
	VIKINGSEWING GALLERY 7	06/10/2013	\$1,285.93
	EMBROIDERYDESIGNS	06/11/2013	\$29.99
	JO-ANN STORE #2224	06/17/2013	\$104.39
			\$2,912.32
SUSAN SISTAR	STAPLS7101805117000003	06/20/2013	\$590.21
	STAPLS7101805117000001	06/20/2013	\$150.81
	STAPLS7101805117000002	06/27/2013	\$6.37
			\$747.39
SUSANNE TEAGUE	STAPLS7101078820000002	06/05/2013	\$201.14
	STAPLS7101078820000001	06/05/2013	\$1,254.82
			\$1,455.96
SUZANNE SPROUSE	WHITE OFFICE FURNITURE	06/03/2013	\$1,327.87
			\$1,327.87
SYLVIA SZYMANSKI	DIAMOND SPRINGS WATER	06/11/2013	\$114.61
	C.P.P INC	06/20/2013	\$2,293.00
			\$2,407.61
TAKITA FELDER SUMTER	FISHER SCI ATL	05/31/2013	\$252.82
	VWR INTERNATIONAL INC	06/08/2013	\$235.91
	ABCAM	06/07/2013	\$212.00
	VWR INTERNATIONAL INC	06/08/2013	\$31.85
	VWR INTERNATIONAL INC	06/08/2013	\$23.50
	VWR INTERNATIONAL INC	06/08/2013	\$88.22
	VWR INTERNATIONAL INC	06/13/2013	\$48.96
	VWR INTERNATIONAL INC	06/22/2013	\$137.61
	USA SCIENTIFIC, INC.	06/21/2013	\$421.75
	EVEREST BIOTECH LT	06/19/2013	\$355.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,807.62
TARA COMER	JENSEN LEARNING CORP	06/04/2013	\$1,150.00
	SOLUTION TREE INC	06/04/2013	\$47.90
	STAPLS7101096797000001	06/05/2013	\$60.42
	STAPLS7101096797000002	06/13/2013	\$33.27
	HAZELDEN PUBLISHING 2	06/17/2013	\$247.51
			\$1,539.10
TERESA JUSTICE	OFFICE DEPOT #342	06/03/2013	\$10.48
	USPS 45752009132308454	06/26/2013	\$5.70
			\$16.18
THOMAS CARNEY	MID AMERICA POWERED VEHIC	06/03/2013	\$53.77
	THE HOME DEPOT 1114	06/03/2013	\$37.46
	AMAZON MKTPLACE PMTS	06/07/2013	\$112.60
	RADIOSHACK COR00119073	06/10/2013	\$29.95
	AMAZON MKTPLACE PMTS	06/13/2013	\$21.90
	AMAZON MKTPLACE PMTS	06/18/2013	\$299.98
	LOWES #02442	06/18/2013	\$37.34
	AMAZON MKTPLACE PMTS	06/18/2013	\$113.89
			\$706.89
TIM HILL	LOWES #00416	06/07/2013	\$18.62
			\$18.62
TOM STANLEY	USPS 45752009132308454	06/11/2013	\$92.00
			\$92.00
TOMMY COLLINS	TRACTOR-SUPPLY-CO #0470	06/12/2013	\$13.75
	BATTERIES PLUS 422	06/12/2013	\$87.72
			\$101.47
TOMMY EDWARDS	STAPLS9241331936000	06/11/2013	\$304.62
	RYDER ENGRAVING	06/20/2013	\$12.50
			\$317.12
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	06/04/2013	\$165.77
	ENTERPRISE RENT-A-CAR	06/04/2013	\$100.62
	ENTERPRISE RENT-A-CAR	06/04/2013	\$201.54
	STAPLS7101091350000001	06/05/2013	\$280.79
	ENTERPRISE RENT-A-CAR	06/11/2013	\$249.36
	ENTERPRISE RENT-A-CAR	06/19/2013	\$64.14
	ENTERPRISE RENT-A-CAR	06/20/2013	\$161.71
			\$1,223.93
VIRGINIA H TAWSE	NAFSA ASSOCIATIONOF INTER	06/04/2013	\$399.00
	STAPLS7100494606000004	06/05/2013	\$26.29
	STAPLES 00111211	06/12/2013	\$21.39
	STAPLS7101711226000002	06/18/2013	\$15.54
	STAPLS7101711226000001	06/18/2013	\$54.88
	FEDEX 800454787081	06/19/2013	\$277.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$794.83
WALTER HARDIN	CRA	06/03/2013	\$145.00
			\$145.00
WAYNE FRANCOEUR	NATIONAL ENERGY CONTRO	06/01/2013	\$163.19
	WW GRAINGER	05/31/2013	\$270.60
	PAYPAL NICKSKYE	06/04/2013	\$149.00
	LOWES #00416	06/05/2013	\$4.40
	WW GRAINGER	06/06/2013	\$18.71
	WW GRAINGER	06/12/2013	\$19.82
	WW GRAINGER	06/13/2013	\$371.71
	KELE INC	06/13/2013	\$314.35
	PAYPAL RANGEHOODFI	06/14/2013	\$85.50
	WW GRAINGER	06/15/2013	\$133.62
	WW GRAINGER	06/14/2013	\$58.28
	WW GRAINGER	06/15/2013	\$27.05
	MSC	06/18/2013	\$3.72
	WW GRAINGER	06/17/2013	\$9.33
	PAYPAL HAMS03	06/18/2013	\$108.74
	WW GRAINGER	06/17/2013	\$437.68
			\$2,175.70
WENDI HEVELOW	SERVICE PLUS	06/07/2013	\$1,495.00
	U SAVE AUTO RENTAL	06/19/2013	\$164.64
	AMAZON MKTPLACE PMTS	06/19/2013	\$133.90
	INVITROGEN 23248749	06/20/2013	\$308.40
	THE HOME DEPOT 1114	06/19/2013	\$173.21
	Amazon.com	06/20/2013	\$22.81
	AMAZON MKTPLACE PMTS	06/20/2013	\$31.98
	AMAZON MKTPLACE PMTS	06/20/2013	\$9.73
	HOMEDEPOT.COM	06/20/2013	\$67.31
	FISHER SCI ATL	06/22/2013	\$223.42
	FISHER SCI ATL	06/22/2013	\$87.74
	VWR INTERNATIONAL INC	06/22/2013	\$75.77
	FISHER SCI ATL	06/22/2013	\$69.51
	MEMPHIS NET & TWINE CO.	06/21/2013	\$151.28
	AIRGAS SOUTH	06/25/2013	\$131.36
	FISHER SCI ATL	06/25/2013	\$69.40
	HOMEDEPOT.COM	06/25/2013	\$107.44
	INTEGRATED DNA TECH	06/26/2013	\$187.04
			\$3,509.94
WES LOVE	UNITED RENTALS	06/05/2013	\$403.73
	SUNBELT RENTALS INC PCG	06/19/2013	\$1,871.65
	SUNBELT RENTALS INC PCG	06/19/2013	\$30.52
	STEVENSON WEIR INC	06/20/2013	\$769.78
			\$3,075.68
WESLEY WILES	Galls Intern	06/01/2013	\$323.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WESLEY WILES	Galls Intern	06/11/2013	\$110.87	
	GALLS/QUARTERMASTER	06/13/2013	\$381.64	
	WAL-MART #0585	06/18/2013	\$7.18	
	FIRST FIRE & SAFETY LLC	06/18/2013	\$19.26	
			\$842.52	
WILLIE AIKEN	CINTAS 200	06/01/2013	\$30.62	
	FISHER SCI ATL	06/01/2013	\$45.32	
	SIGMA ALDRICH US	06/05/2013	\$159.46	
	VWR INTERNATIONAL INC	06/07/2013	\$35.38	
	FISHER SCI ATL	06/07/2013	\$185.28	
	CINTAS 200	06/08/2013	\$30.62	
	FISHER SCI ATL	06/07/2013	\$267.43	
	FISHER SCI ATL	06/08/2013	\$44.74	
	SIGMA ALDRICH US	06/11/2013	\$117.31	
	FISHER SCI ATL	06/12/2013	\$148.43	
	VWR INTERNATIONAL INC	06/14/2013	\$34.50	
	FISHER SCI ATL	06/13/2013	\$11.49	
	VWR INTERNATIONAL INC	06/15/2013	\$201.40	
	CINTAS 200	06/14/2013	\$36.14	
	VWR INTERNATIONAL INC	06/18/2013	\$80.98	
	SIGMA ALDRICH US	06/17/2013	\$246.55	
	VWR INTERNATIONAL INC	06/18/2013	\$15.88	
	SIGMA ALDRICH US	06/17/2013	\$76.12	
	SIGMA ALDRICH US	06/18/2013	\$172.92	
	FISHER SCI ATL	06/19/2013	\$214.51	
	SIGMA ALDRICH US	06/19/2013	\$350.23	
	VWR INTERNATIONAL INC	06/20/2013	\$130.20	
	FISHER SCI ATL	06/22/2013	\$185.43	
	CINTAS 200	06/21/2013	\$30.64	
	VWR INTERNATIONAL INC	06/27/2013	\$225.40	
	FISHER SCI ATL	06/27/2013	\$233.63	
	FISHER SCI ATL	06/27/2013	\$1,787.41	
				\$5,098.02

Total for WINTHROP UNIVERSITY:**\$311,602.69**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	06/07/2013	\$323.63
	STAPLS7101241316000001	06/07/2013	\$65.26
	WAL-MART #0585	06/17/2013	\$63.94
	BI-LO 716	06/18/2013	\$30.32
	THE CHRONICLE	06/18/2013	\$87.00
	CITGO 111	06/18/2013	\$8.47
	HOBBY LOBBY #383	06/18/2013	\$38.51
	CITGO 111	06/18/2013	\$10.59
	STAPLES 00111211	06/18/2013	\$39.27
	STAPLS7101241316000002	06/20/2013	\$14.57
			\$681.56
BARBARA LEWIS	HOBBY LOBBY #383	06/04/2013	\$103.78
	FORMS AND SUPPLY - AOPD	06/11/2013	\$16.63
	DISPLAYS2GOCOM	06/21/2013	\$654.05
			\$774.46
BENJAMIN ROSS	VY VY MART	06/06/2013	\$22.00
	OREILLY AUTO 00017426	06/06/2013	\$108.64
	OREILLY AUTO 00017426	06/11/2013	\$51.37
	OREILLY AUTO 00017426	06/12/2013	\$141.40
	PIEDMONT AUTO PARTS	06/26/2013	\$4.31
	OREILLY AUTO 00017426	06/26/2013	\$206.15
	PIEDMONT AUTO PARTS	06/26/2013	\$26.99
			\$560.86
BRANDY PINER	AACRAO	06/26/2013	\$176.00
			\$176.00
BRENDA ODOM	AMA BOOKS	06/03/2013	\$76.72
	WAL-MART #2606	06/06/2013	\$25.49
	STAPLES 00111211	06/06/2013	\$19.65
	EMC/PARADIGM PUBLISHING	06/13/2013	\$163.97
	FOOD LION #0928	06/14/2013	\$7.13
	BI-LO 268	06/21/2013	\$9.17
			\$302.13
BRIAN GALLIEN	BEST BUY 00008946	06/03/2013	\$21.39
	METROLINA COMPUTER	06/06/2013	\$159.22
	BEST BUY 00008946	06/11/2013	\$121.94
			\$302.55
CAROLINE CANTY	STAPLES 00111211	06/03/2013	\$14.95
	PARTY CITY #70	06/12/2013	\$77.99
	DOLRTREE 229 00002295	06/12/2013	\$17.16
	OFFICE DEPOT #342	06/14/2013	\$42.75
	WAL-MART #0585	06/18/2013	\$24.05
			\$176.90
CHUCK GREENE	OREILLY AUTO 00016303	06/03/2013	\$117.31
	OREILLY AUTO 00016303	06/04/2013	\$7.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CHUCK GREENE	OREILLY AUTO 00016303	06/04/2013	\$3.62	
	OREILLY AUTO 00016303	06/04/2013	\$52.14	
	OREILLY AUTO 00016303	06/04/2013	\$17.27	
	OREILLY AUTO 00016303	06/05/2013	\$228.37	
	OREILLY AUTO 00016303	06/05/2013	\$8.37	
	OREILLY AUTO 00016303	06/06/2013	\$25.46	
	OREILLY AUTO 00016303	06/07/2013	\$427.96	
	OREILLY AUTO 00016303	06/10/2013	\$14.97	
	OREILLY AUTO 00016303	06/11/2013	\$25.04	
	OREILLY AUTO 00016303	06/11/2013	\$34.54	
	OREILLY AUTO 00016303	06/11/2013	\$0.56	
	1 800 RADIATOR	06/11/2013	\$94.00	
	1 800 RADIATOR	06/11/2013	\$47.08	
	OREILLY AUTO 00016303	06/12/2013	\$36.37	
	OREILLY AUTO 00016303	06/13/2013	\$152.43	
	OREILLY AUTO 00016303	06/17/2013	\$14.54	
	BURNS CHEVROLET CADILLAC	06/17/2013	\$66.85	
	1 800 RADIATOR	06/17/2013	\$241.82	
	STATELINE CHRYSLER JEEP	06/19/2013	\$138.33	
	OREILLY AUTO 00016303	06/19/2013	\$27.43	
	OREILLY AUTO 00016303	06/19/2013	\$4.09	
	STATELINE CHRYSLER JEEP	06/19/2013	\$13.97	
	OREILLY AUTO 00016303	06/20/2013	\$4.09	
	CARQUEST AUTO 01013424	06/21/2013	\$82.70	
	CARQUEST AUTO 01013424	06/21/2013	\$145.85	
	OREILLY AUTO 00016303	06/25/2013	\$27.18	
				\$2,059.42
	CREE STOUT	OFFICEMAX CT IN#830287	06/10/2013	\$130.25
		ELECTRONIX EXPRESS	06/12/2013	\$180.22
		DOMINO'S 5632	06/12/2013	\$40.32
		OFFICEMAX CT IN#983484	06/18/2013	\$423.34
				\$774.13
CYNDE MARSHALL	OFFICEMAX CT IN#771516	06/05/2013	\$126.68	
	OFFICEMAX CT IN#905685	06/13/2013	\$180.31	
	STAPLES 00111211	06/13/2013	\$15.38	
	YORK TECH COLLEGE ST#0320	06/20/2013	\$384.56	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	
	SC LAW ENFORCEMENT	06/21/2013	\$25.00	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDE MARSHALL	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
	OFFICEMAX CT IN#071604	06/24/2013	\$44.32
			\$1,151.25
DENISE SMITH	STAPLES 00111211	06/10/2013	\$31.89
	STAPLES 00111211	06/10/2013	\$59.83
	STAPLES 00111211	06/11/2013	\$57.68
	STAPLES 00111211	06/12/2013	\$153.95
	DOLRTREE 230 00002303	06/13/2013	\$2.14
	STAPLES 00111211	06/13/2013	\$166.61
	STAPLES 00111211	06/13/2013	\$153.95
	STAPLES 00111211	06/13/2013	\$173.28
	STAPLES 00111211	06/17/2013	\$94.12
			\$893.45
DEXTER HARLEE	ISTE CONFERENCE	06/15/2013	\$820.00
	ISTE CONFERENCE	06/13/2013	\$828.00
	RFC SAN ANTONIO REST	06/24/2013	\$74.17
	CHILI'S RIVERWALK	06/25/2013	\$20.48
	MARIA MIA MEXICAN BISTRO	06/24/2013	\$73.90
	HYATT GRAND CONV CTR F&B	06/25/2013	\$30.04
	SALTGRASS-RIVERWALK	06/26/2013	\$112.36
	HYATT GRAND CONV CTR F&B	06/26/2013	\$24.36
		\$1,983.31	
DIALA CURBEAM	MSC	06/01/2013	\$956.03
	OFFICEMAX CT IN#001594	06/19/2013	\$279.22
	STAPLS7101743252000001	06/19/2013	\$170.34
		\$1,405.59	
EDIE DILLE	CAROLINA'S COFFEE NEWS	05/31/2013	\$155.00
	CTC CONSTANTCONTACT.COM	06/01/2013	\$30.00
	BEST BUY 00008946	06/06/2013	\$437.43
	B2C ONLINE SALES	06/13/2013	\$1,380.00
	MICHAELS #2723	06/17/2013	\$26.74
	VUE COMPTIA CERT TEST	06/21/2013	\$1,290.00
	INMOTIONHOSTING.COM	06/22/2013	\$215.76
		\$3,534.93	
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	05/30/2013	\$192.60
	THE ATLANTA DENTAL SUPPLY	06/03/2013	\$38.52
		\$231.12	
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARD	05/30/2013	\$16.04
	WILSONS NURSERY & GARD	05/30/2013	\$51.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	LOWES #00416	06/05/2013	\$34.20
	CLEMSON UNIVERSITY	06/10/2013	\$40.00
	WILSONS NURSERY & GARD	06/18/2013	\$191.64
			\$333.24
EDWARD T MOORE JR	LOWES #00416	06/27/2013	\$90.67
			\$90.67
ERINNAE BAKER	Amazon.com	06/04/2013	\$138.26
	AMAZON MKTPLACE PMTS	06/12/2013	\$10.70
	AMA CATALOG ORDER	06/11/2013	\$136.37
	Amazon.com	06/13/2013	\$1,170.20
	AMAZON MKTPLACE PMTS	06/14/2013	\$769.85
	Amazon.com	06/18/2013	\$322.89
	Amazon.com	06/20/2013	\$129.58
			\$2,677.85
EUGENE ROACH	RE MICHEL COMPANY INC.	06/13/2013	\$254.10
	RE MICHEL COMPANY INC.	06/18/2013	\$16.23
	RE MICHEL COMPANY INC.	06/19/2013	\$593.51
	RE MICHEL COMPANY INC.	06/20/2013	\$485.16
	JOHNSTONE SUPPLY INC	06/20/2013	\$24.47
	C C DICKSON CO 1020	06/27/2013	\$10.71
			\$1,384.18
GEORGE RUSSELL	STAPLES 00111211	06/05/2013	\$153.80
	FOOD LION #1590	06/11/2013	\$22.98
	HAGEMEYER NA #M3	06/13/2013	\$412.31
	STAPLES 00111211	06/17/2013	\$110.17
			\$699.26
GINGER DEWEY	WAL-MART #0585	06/03/2013	\$53.34
	BEST BUY 00008946	06/03/2013	\$577.67
	WALMART.COM 8009666546	06/04/2013	\$555.60
	EDUCAUSE	06/11/2013	\$155.00
	STAPLES 00111211	06/15/2013	\$55.64
			\$1,397.25
HEZEKIAH BARNETTE	AIRGAS SOUTH	06/05/2013	\$168.97
	AIRGAS SOUTH	06/05/2013	\$85.80
	HUNTER PIPE AND SUPPLY IN	06/06/2013	\$606.64
	HUNTER PIPE AND SUPPLY IN	06/06/2013	\$135.89
			\$997.30
JAMES L MROZ	PILOT 00007146	06/11/2013	\$128.27
	OREILLY AUTO 00016303	06/26/2013	\$457.36
			\$585.63
JAMES REEVES	SHERWIN WILLIAMS #2582	06/05/2013	\$47.08
	MSC	06/07/2013	\$566.03
	BI-LO 716	06/06/2013	\$9.56
	ACADEMY SPORTS #137	06/07/2013	\$26.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	06/13/2013	\$176.97
	ADAMS COMPANIES	06/14/2013	\$1,005.14
	BURGESS SALES & SUPPLY	06/17/2013	\$579.94
	INTERSTATE SUPPLY COMPANY	06/18/2013	\$499.48
			\$2,910.94
JAMEY ABERCROMBIE	STAPLES 00111211	05/30/2013	\$29.86
	HERITAGE CRYSTAL CLEAN	06/03/2013	\$1,149.51
	OREILLY AUTO 00016303	06/04/2013	\$39.66
	RADIOSHACK COR00117614	06/04/2013	\$64.66
	ACCELE ELECTRONICS	06/04/2013	\$78.55
	WHATEVER IT TAKES TRANS	06/06/2013	\$125.00
	LOWES #00416	06/07/2013	\$167.83
	CARQUEST AUTO 01013424	06/11/2013	\$7.78
	OREILLY AUTO 00016303	06/11/2013	\$89.85
	OREILLY AUTO 00016303	06/18/2013	\$114.06
	OREILLY AUTO 00016303	06/18/2013	\$64.07
	THE HOME DEPOT 1114	06/18/2013	\$33.12
	CARQUEST AUTO 01013424	06/20/2013	\$186.98
	CARQUEST AUTO 01013424	06/21/2013	\$329.57
			\$2,480.50
JEFFERY A CLADE	LOWES #00416	06/04/2013	\$50.46
	HUNTER PIPE AND SUPPLY IN	06/18/2013	\$258.51
			\$308.97
JEFFREY WADE	BEST BUY 00008946	06/04/2013	\$320.98
	BEST BUY 00008946	06/04/2013	\$160.49
	MULTI MEDIA SERVICES	06/06/2013	\$1,400.63
	COMPORIUM COMMUNICATIONS	06/17/2013	\$36.07
	GRAYBAR ELECTRIC COMPANY	06/18/2013	\$332.41
	LOWES #00416	06/25/2013	\$9.41
	CDW GOVERNMENT	06/27/2013	\$175.44
		\$2,435.43	
JENNIFER GAMMON	USPS 45752009132308371	06/04/2013	\$6.11
	BI-LO 701	06/06/2013	\$33.08
			\$39.19
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#751032	06/04/2013	\$304.95
	GRAVOGRAPH-NEW HERMES	06/11/2013	\$182.97
	OFFICEMAX CT IN#895812	06/13/2013	\$35.96
	OFFICEMAX CT IN#045523	06/21/2013	\$304.95
			\$828.83
JOANN KELLY	FORMS AND SUPPLY - AOPD	05/31/2013	\$9.62
	FORMS AND SUPPLY - AOPD	06/05/2013	\$17.62
	CASTLE PARK, LLC	06/07/2013	\$37.89
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$19.64
	CAROLINA BIOLOGICAL SPLY	06/10/2013	\$51.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	PRESENT PERFECT	06/11/2013	\$46.62
	MARKETLAB, INC	06/14/2013	\$56.76
	OFFICEMAX CT IN#941783	06/14/2013	\$1,062.50
	OFFICEMAX CT IN#949771	06/17/2013	\$465.83
	OFFICEMAX CT IN#948493	06/17/2013	\$155.22
	STAPLS7101785027000001	06/19/2013	\$338.44
	FORMS AND SUPPLY - AOPD	06/20/2013	\$35.30
	B2C ONLINE SALES	06/21/2013	\$1,380.00
	OFFICEMAX CT IN#061680	06/24/2013	\$243.96
			\$3,921.11
JOHN MCGILL	WAL-MART #0585	06/12/2013	\$3.34
			\$3.34
JONATHON STEWARD	OREILLY AUTO 00014506	06/04/2013	\$68.19
	OREILLY AUTO 00014506	06/05/2013	\$139.11
	OREILLY AUTO 00016303	06/10/2013	\$334.24
	OREILLY AUTO 00016303	06/12/2013	\$35.46
	ADVANCE AUTO PARTS #5880	06/12/2013	\$12.08
	OREILLY AUTO 00014506	06/17/2013	\$233.68
	OREILLY AUTO 00014506	06/18/2013	\$85.54
	OREILLY AUTO 00016303	06/18/2013	\$62.97
JULIE DURHAM	OFFICEMAX MANUAL	06/13/2013	\$415.76
	STAPLES 00111211	06/14/2013	\$127.96
	OFFICE MAX	06/21/2013	\$10.73
	NAEYC SALES	06/22/2013	\$590.92
	OFFICE MAX	06/21/2013	\$207.92
			\$1,353.29
KAREN STEVENSON	PLI TERMINALWORKS	06/03/2013	\$65.00
	EDUCATION ADMIN WEB ADVI	06/13/2013	\$299.00
	ID CARD GROUP	06/15/2013	\$201.00
	PAPERCLIP COMMUNICATIONS	06/17/2013	\$296.00
	OFFICEMAX CT IN#022532	06/20/2013	\$81.45
	US VETERANS MAGAZINE	06/21/2013	\$18.00
	WALMART.COM 8009666546	06/22/2013	\$52.88
	FORMS AND SUPPLY - AOPD	06/21/2013	\$67.71
	Amazon.com	06/22/2013	\$33.46
	STAPLES 00111211	06/20/2013	\$36.37
	OFFICEMAX CT IN#075553	06/24/2013	\$192.43
			\$1,343.30
KENNETH STRICKLAND	NEWPORT HARDWARE	05/30/2013	\$36.55
	COMPORIUM COMMUNICATIONS	06/05/2013	\$10.65
	COMPORIUM COMMUNICATIONS	06/05/2013	\$10.65
	STAPLES 00111211	06/11/2013	\$53.49
	BI-LO 716	06/20/2013	\$30.08
	BLANCHARD MACHINERY	06/20/2013	\$52.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	OREILLY AUTO 00017426	06/24/2013	\$24.83
			\$219.24
LINDA BOLICK	USPS 45752009132308371	06/04/2013	\$18.40
	SOUTHEASTERN EMERGENCY	06/07/2013	\$74.90
	SOUTHEASTERN EMERGENCY	06/13/2013	\$74.90
	HARRIS TEETER #0082	06/18/2013	\$8.50
	HARRIS TEETER #0082	06/18/2013	\$8.50
	HARTMAN PUBLISHING, IN	06/20/2013	\$577.66
	SC LAW ENFORCEMENT	06/21/2013	\$25.00
			\$787.86
LOWANNA TURNER	SPIRIT TELECOM	05/31/2013	\$578.60
	VZWRLSS IVR VB	05/31/2013	\$37.15
	SPIRIT TELECOM	05/31/2013	\$6.79
	SPIRIT TELECOM	05/31/2013	\$55.15
	CITY OF ROCK HILL	06/03/2013	\$945.68
	CITY OF ROCK HILL	06/03/2013	\$126.71
	CITY OF ROCK HILL	06/03/2013	\$110.34
	CITY OF ROCK HILL	06/03/2013	\$4,702.73
	CITY OF ROCK HILL	06/03/2013	\$248.75
	CITY OF ROCK HILL	06/03/2013	\$11.38
	CITY OF ROCK HILL	06/03/2013	\$3,493.08
	CITY OF ROCK HILL	06/03/2013	\$28.53
	CITY OF ROCK HILL	06/03/2013	\$14,589.98
	CITY OF ROCK HILL	06/03/2013	\$23,685.03
	CITY OF ROCK HILL	06/03/2013	\$133.59
	CITY OF ROCK HILL	06/03/2013	\$284.22
	CITY OF ROCK HILL	06/03/2013	\$1,014.24
	CITY OF ROCK HILL	06/03/2013	\$85.48
	CITY OF ROCK HILL	06/03/2013	\$11,204.04
	CITY OF ROCK HILL	06/03/2013	\$200.52
	COMPORIUM-RHTC	06/07/2013	\$700.00
	COMPORIUM-RHTC	06/07/2013	\$74.59
	COMPORIUM-RHTC	06/07/2013	\$27.95
	SPEEDPAY:DUKE-ENERGY	06/08/2013	\$4,512.44
	COMPORIUM-RHTC	06/07/2013	\$73.64
	COMPORIUM-LTC	06/07/2013	\$46.95
	TRUVISTA COMMUNICATION	06/14/2013	\$26.99
	COMPORIUM COMMUNICATIONS	06/14/2013	\$19.15
	COMPORIUM-RHTC	06/14/2013	\$34.42
	COMPORIUM-RHTC	06/14/2013	\$18.82
	TRUVISTA COMMUNICATION	06/14/2013	\$266.44
	TRUVISTA COMMUNICATION	06/14/2013	\$157.67
	COMPORIUM-FMTC	06/14/2013	\$46.95
	COMPORIUM COMMUNICATIONS	06/14/2013	\$46.95
	TRUVISTA COMMUNICATION	06/14/2013	\$1,108.63
	COMPORIUM-RHTC	06/14/2013	\$179.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM COMMUNICATIONS	06/14/2013	\$16.37
	PAYPAL CHESTER GAS	06/14/2013	\$39.12
	COMPORIUM-LTC	06/14/2013	\$77.95
	COMPORIUM-RHTC	06/14/2013	\$16,949.82
	TRUVISTA COMMUNICATION	06/14/2013	\$47.57
	COMPORIUM COMMUNICATIONS	06/14/2013	\$37.51
	COMPORIUM COMMUNICATIONS	06/14/2013	\$13.52
	COMPORIUM COMMUNICATIONS	06/14/2013	\$33.53
	SPEEDPAY:DUKE-ENERGY	06/19/2013	\$199.88
	SPEEDPAY:DUKE-ENERGY	06/19/2013	\$22.64
	SPEEDPAY:DUKE-ENERGY	06/19/2013	\$384.38
	SPEEDPAY:DUKE-ENERGY	06/19/2013	\$483.67
	WSC Windstream Pmt&Fee	06/19/2013	\$200.38
	SCDOR-E SALES	06/20/2013	\$1,508.00
	VZWRLSS IVR VB	06/21/2013	\$52.28
	COMPORIUM-LTC	06/21/2013	\$49.95
	COMPORIUM-LTC	06/21/2013	\$49.95
	VZWRLSS IVR VB	06/21/2013	\$33.67
	COMPORIUM-LTC	06/21/2013	\$23.89
	COMPORIUM-LTC	06/21/2013	\$65.71
	COMPORIUM-LTC	06/25/2013	\$66.28
	COMPORIUM-RHTC	06/25/2013	\$49.61
	COMPORIUM LONG DISTANCE	06/25/2013	\$2,302.49
	CITY OF ROCK HILL	06/26/2013	\$786.29
	CITY OF ROCK HILL	06/26/2013	\$19.81
	CITY OF ROCK HILL	06/26/2013	\$643.42
	YORK GAS-WWW.YCNGA	06/26/2013	\$2,849.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$4,680.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$74.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$1,367.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$458.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$261.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$318.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$445.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$793.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$380.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$10.17
	YORK GAS-WWW.YCNGA	06/26/2013	\$2,237.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$554.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$466.00
	YORK GAS-WWW.YCNGA	06/26/2013	\$255.00
			\$108,187.51
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#705589	06/03/2013	\$136.18
	STAPLS7101206637000002	06/06/2013	\$67.05
	STAPLS7101206637000003	06/12/2013	\$13.23
			\$216.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	WAL-MART #0585	06/03/2013	\$15.32
	BECKMAN COULTER	06/11/2013	\$260.91
	MEDIALAB	06/19/2013	\$1,010.00
	OFFICEMAX CT IN#044594	06/22/2013	\$123.47
			\$1,409.70
MAGGIE WALKER	Galls Intern	06/04/2013	\$1,280.27
	BURGESS SALES & SUPPLY	06/03/2013	\$293.18
	OFFICEMAX CT IN#761425	06/06/2013	\$444.69
	STAPLES 00111211	06/12/2013	\$39.20
	STAPLES 00111211	06/12/2013	\$15.73
			\$2,073.07
MELANIE JONES	STAPLS7101953668000002	06/22/2013	\$82.27
	STAPLS7101953668000001	06/22/2013	\$123.31
	AMAZON MKTPLACE PMTS	06/25/2013	\$108.01
			\$313.59
MICHAEL MCALLISTER	JMC ENTERPRISES	06/05/2013	\$318.65
	AFFORDABLE BUTTONS	06/06/2013	\$148.91
	FACEBOOK.COM QBA4522RQ	06/07/2013	\$10.02
	STAPLES 00111211	06/06/2013	\$26.73
	AFFORDABLE BUTTONS	06/10/2013	\$40.00
	YORK TECH COLLEGE ST#0320	06/11/2013	\$396.03
	YORK TECH COLLEGE ST#0320	06/12/2013	\$468.98
	AMAZON MKTPLACE PMTS	06/13/2013	\$348.50
	FACEBOOK.COM 3K65522RQ	06/15/2013	\$30.54
			\$1,788.36
MICHAEL MCCLAIN	REPUBLIC LAGUN MACHINE TO	05/30/2013	\$1,026.29
	MSC	06/06/2013	\$1,017.60
	LOWES #00416	06/05/2013	\$4.73
	TRAVERS TOOL CO	06/05/2013	\$391.24
	RADIOSHACK COR00119073	06/06/2013	\$41.70
	SANDVIK COROMANT CO	06/20/2013	\$1,466.60
			\$3,948.16
MICHELE WELLS	CDW GOVERNMENT	06/17/2013	\$124.14
	CDW GOVERNMENT	06/18/2013	\$31.02
			\$155.16
PATRICIA HOVIS	NEXT LEVEL	06/04/2013	\$747.45
			\$747.45
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$355.21
	GRAYBAR ELECTRIC COMPANY	06/05/2013	\$86.46
	CITY ELECTRIC #29	06/13/2013	\$213.86
	FASTENAL COMPANY01	06/19/2013	\$51.48
	NORTHERN TOOL EQUIP-SC	06/19/2013	\$6.41
	LOWES #00416	06/26/2013	\$43.82
			\$757.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	GATEWAY #3 RH	05/30/2013	\$658.05
	AUTOZONE #1002	06/05/2013	\$350.44
	CAROLINA GOLF CARS	06/11/2013	\$857.80
	LOWES #00416	06/25/2013	\$48.94
	GATEWAY #3 RH	06/25/2013	\$13.13
			\$1,928.36
RICHARD SANTORO	STAPLES 0011211	06/01/2013	\$7.48
	THE HOME DEPOT 1114	06/01/2013	\$8.86
			\$16.34
ROBBINS LISA	STAPLES 0011211	06/03/2013	\$489.25
	STAPLES 0011211	06/14/2013	\$27.22
			\$516.47
ROSLYN HUGHES	FCC FRANKLINCVYSEMINAR	06/11/2013	\$1,458.56
	FORMS AND SUPPLY - AOPD	06/13/2013	\$95.75
	KMART 7043	06/13/2013	\$27.81
	HIGHEREDJOBS.COM	06/25/2013	\$195.00
	AFP Charlotte	06/25/2013	\$250.00
			\$2,027.12
ROY B POLK JR	JOHN DEERE LANDSCAPES773	06/05/2013	\$256.66
	JMC ENTERPRISES	06/06/2013	\$800.49
	FOURMAN'S REPAIR SHOP	06/12/2013	\$684.71
	CARQUEST AUTO 01013424	06/14/2013	\$17.82
	DRUMS TIRE AND BATTERY SE	06/18/2013	\$57.78
	LOWES #00416	06/20/2013	\$43.81
	LOWES #00416	06/21/2013	\$35.62
	CARQUEST AUTO 01013424	06/25/2013	\$84.07
			\$1,980.96
SANDRA FARLEY	AMERILAM SUPPLY GROUP	06/03/2013	\$53.98
	LXR.COM	06/20/2013	\$760.00
			\$813.98
SHAHRAM MAZHARI	STAPLES 0011211	06/04/2013	\$5.35
	BEST BUY 00008946	06/26/2013	\$96.29
			\$101.64
SHARLENE PLYLER	POCKET NURSE ENTERPRISES	06/06/2013	\$579.82
	POCKET NURSE ENTERPRISES	06/07/2013	\$743.95
	FORMS AND SUPPLY - AOPD	06/12/2013	\$172.62
			\$1,496.39
SHELLY MYERS	HALO BRANDED SOLUTIONS	06/04/2013	\$183.87
	OFFICEMAX CT IN#802301	06/06/2013	\$54.28
	STAPLS7101229660000003	06/07/2013	\$9.61
	STAPLS7101229660000001	06/07/2013	\$23.96
	Amazon.com	06/11/2013	\$38.02
	FORMS AND SUPPLY - AOPD	06/10/2013	\$27.98
	STAPLES 0011211	06/14/2013	\$156.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	STAPLS7101673782000001	06/18/2013	\$211.58
	DEMCO INC	06/18/2013	\$728.09
	OFFICEMAX CT IN#996647	06/19/2013	\$215.19
	OFFICEMAX CT IN#996749	06/19/2013	\$261.10
			\$1,910.55
SONIA YOUNG	LITTLE GIANT BP #5	06/17/2013	\$5.38
	WAL-MART #0585	06/17/2013	\$55.98
	WAL-MART #1603	06/19/2013	\$87.88
	THE HONEYBAKED HAM CO & C	06/20/2013	\$271.12
			\$420.36
STACY SCOTT	OFFICEMAX CT IN#051555	06/21/2013	\$728.69
	OFFICEMAX CT IN#051731	06/21/2013	\$34.22
			\$762.91
STEVE MCARTHUR	LOWES #00416	06/03/2013	\$22.34
			\$22.34
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	06/12/2013	\$280.69
			\$280.69
TAMMY PATE	ECC DSS-Disc Sch Suppl	05/31/2013	\$529.10
	OFFICEMAX CT IN#735016	06/04/2013	\$183.22
	STAPLS7101424637000001	06/12/2013	\$206.27
	STAPLS7101424637000002	06/12/2013	\$27.52
	STAPLS7101424637000005	06/12/2013	\$4.59
	STAPLS7101424637000004	06/14/2013	\$9.52
	SC.GOV	06/20/2013	\$9.14
	STAPLS7099012350000009	06/25/2013	\$5.34
			\$974.70
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	05/30/2013	\$51.73
	BOOKS A MILLIO00007948	06/03/2013	\$17.12
	Amazon.com	06/23/2013	\$21.98
			\$90.83
TERESA BOMAR	STAPLS7101269784000002	06/07/2013	\$5.19
	STAPLS7101269784000001	06/07/2013	\$21.21
	STAPLS7101269784000003	06/19/2013	\$34.72
			\$61.12
TERESA SMITH	STAPLES 00111211	06/11/2013	\$43.98
			\$43.98
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	06/04/2013	\$4.47
	STAPLS7101364130000002	06/11/2013	\$35.67
	OFFICEMAX CT IN#863038	06/11/2013	\$243.96
	STAPLS7101364130000003	06/11/2013	\$14.88
	STAPLS7101364130000001	06/12/2013	\$11.20
	OFFICEMAX CT IN#953291	06/17/2013	\$20.30
			\$330.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM TURNEY	STAPLS7101313498000001	06/08/2013	\$89.11
	OFFICEMAX CT IN#838427	06/10/2013	\$130.86
			\$219.97
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	05/30/2013	\$245.50
	STAPLS7100916360000001	05/31/2013	\$83.78
	OFFICEMAX CT IN#697090	06/01/2013	\$159.09
	BI-LO 701	05/31/2013	\$60.72
	THE ATLANTA DENTAL SUPPLY	05/30/2013	\$32.16
	THE ATLANTA DENTAL SUPPLY	05/30/2013	\$23.10
	THE ATLANTA DENTAL SUPPLY	06/03/2013	\$278.88
	THE ATLANTA DENTAL SUPPLY	06/03/2013	\$278.88
	THE ATLANTA DENTAL SUPPLY	06/04/2013	\$795.88
	SHI SMARTPRACT#333261	06/08/2013	\$110.12
	THE ATLANTA DENTAL SUPPLY	06/10/2013	\$792.87
	SHI SMARTPRACT#333261	06/13/2013	\$112.90
	SHI SMARTPRACT#333261	06/13/2013	\$86.80
	THE ATLANTA DENTAL SUPPLY	06/12/2013	\$41.20
	KILGORE INTERNATIONAL	06/15/2013	\$542.49
	THE ATLANTA DENTAL SUPPLY	06/18/2013	\$31.23
	THE ATLANTA DENTAL SUPPLY	06/20/2013	\$71.72
	THE ATLANTA DENTAL SUPPLY	06/20/2013	\$110.85
	THE ATLANTA DENTAL SUPPLY	06/24/2013	\$148.90
	THE ATLANTA DENTAL SUPPLY	06/25/2013	\$156.72
			\$4,163.79
VON ROBERTSON	STAPLES 00111211	06/14/2013	\$20.76
		\$20.76	
WANDA LANGLEY	UPS 000000226115223	06/04/2013	\$11.00
	FEDEX 11200289	06/05/2013	\$6.74
	UPS 000000226115233	06/11/2013	\$14.79
	UPS 000000226115243	06/18/2013	\$19.87
	FEDEX 11301425	06/19/2013	\$6.74
	UPS 000000226115253	06/25/2013	\$79.49
			\$138.63

Total for YORK TECHNICAL COLLEGE:**\$178,695.38**

Total for STATE: \$12,979,257.78