ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	09/24/2013	$11.00
	LLR-FIRE ACADEMY	09/24/2013	$11.00
			$22.00
BARBARA A KELLY	STAMPS.COM	09/01/2013	$24.99
			$24.99
CARMEN TEFS	VACUUMS ETC	09/04/2013	$117.67
	FORMS AND SUPPLY - AOPD	09/16/2013	$354.24
	FORMS AND SUPPLY - AOPD	09/22/2013	$275.40
	STAPLES 00103911	09/26/2013	$382.46
			$1,129.77
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	09/03/2013	$14.12
	FORMS AND SUPPLY - AOPD	09/24/2013	$14.52
	FORMS AND SUPPLY - AOPD	09/25/2013	$11.94
	FORMS AND SUPPLY - AOPD	09/25/2013	$27.10
			$67.68
CHARLES L ASHLEY	INTERSTATE ALL BATTERY	08/29/2013	$2,494.80
	VERIZON WRLS 0390801	09/03/2013	$22.49
	VERIZON WRLS 0390801	09/03/2013	$224.94
	VERIZON WRLS 0390801	09/03/2013	$562.25
	VERIZON WRLS 0390801	09/17/2013	$269.96
	VERIZON WRLS 0390801	09/24/2013	$299.96
	CDW GOVERNMENT	09/26/2013	$1,795.00
			$5,669.40
CLIFTON MCKINNEY	LOWES #01751	09/04/2013	$1,583.29
	WATEREE TRAILER AND SU	09/04/2013	$1,940.50
	LOWES #01064	09/16/2013	$2,496.87
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	LOWES #01064	09/26/2013	$210.37
	LOWES #01064	09/26/2013	$554.05
	TRACTOR SUPPLY #1521	09/27/2013	$984.91
	LOWES #01064	09/27/2013	$42.66
	GOFF FEED & TACK	09/27/2013	$715.20
			$8,572.85
DANIEL LEACH	LOWES #00518	09/05/2013	$968.52
	LOWES #00385	09/10/2013	$308.49
	LOWES #00518	09/12/2013	$218.56
	ADVANCED DOOR SYSTEMS	09/24/2013	$529.52
	GATEWAY #1 COLA	09/24/2013	$314.17
	LOWES #00385	09/26/2013	$156.27
			$2,495.53
DANNY ODOM	KEY SHOP	08/30/2013	$47.96
	US PATRIOT FT JACKSON	09/11/2013	$605.88
	GENERAL MED DEVICES	09/13/2013	$310.00
	GENERAL MED DEVICES	09/13/2013	$310.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY ODOM	STAPLES DIRECT	09/26/2013	$186.33
			$1,460.17
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	09/23/2013	$213.79
			$213.79
DIANA LYONS	BOX BOX.NET BUS SRVCS	09/03/2013	$750.00
	DISCOUNT UTV TIRES COM	09/16/2013	$447.96
	SC BUDGET & CONTROL	09/19/2013	$615.00
	HELMLY BROTHERS ACE HD	09/20/2013	$1,069.79
	LOWES #01064	09/23/2013	$1,134.63
	CAROLINA POWER EQUIPMENT	09/23/2013	$1,835.99
	BLANCHARD EQUIPMENT	09/25/2013	$1,561.24
			$7,414.61
DUSTIN FREE	GIH GLOBALINDUSTRIALEQ	09/04/2013	$1,882.28
	LEE TRANSPORT EQUIPMENT	09/24/2013	$381.40
			$2,263.68
ELAINE CORA BAKER	NOR NORTHERN TOOL	09/05/2013	$560.65
	OCE' USA, INC./ITASCA	09/06/2013	$277.02
	BLANCHARD MACHINERY	09/06/2013	$473.49
	B & H PHOTO-VIDEO.COM	09/09/2013	$711.61
	MANOMET INC	09/09/2013	$540.75
	PROVANTAGE LLC	09/11/2013	$1,295.58
	THE RAIN SHED	09/11/2013	$32.00
	B & H PHOTO-VIDEO-MO/TO	09/12/2013	$209.95
	OCE' USA, INC./ITASCA	09/12/2013	$277.02
	PREZI INC	09/18/2013	$159.00
	EMPIRE EQUIPMENT DIST	09/23/2013	$155.02
			$4,692.09
ELIZABETH BARKLEY	STAPLES 00103911	09/09/2013	$63.00
	LOWES #01064	09/11/2013	$7.16
	WAL-MART #1286	09/11/2013	$141.92
	BOB'S ARMY SURPLUS	09/20/2013	$869.88
	BF HURLEY MAT CO	09/20/2013	$1,112.46
	LOWES #01064	09/23/2013	$756.60
	STAPLS7106247371000002	09/24/2013	$43.30
	STAPLS7106247371000001	09/24/2013	$408.00
	STAPLS7106247371000004	09/24/2013	$484.75
	STAPLS7106247371000003	09/26/2013	$91.78
	ESTES INDUSTRIES/COX	09/26/2013	$2,459.88
	STAPLS7106417434000002	09/27/2013	$627.15
			$7,065.88
ERNESTINE REED	WW GRAINGER	09/03/2013	$30.82
	HORSE & GARDEN ACE HRDWR	09/17/2013	$107.99
	WW GRAINGER	09/25/2013	$213.63
	SOUTHEASTERN PAPER GROUP	09/25/2013	$1,274.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	WW GRAINGER	09/25/2013	$1,811.55
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$1,123.37
	LOWES #01064	09/26/2013	$137.44
	LOWES #01064	09/26/2013	$11.02
	WW GRAINGER	09/26/2013	$266.71
	WW GRAINGER	09/26/2013	$84.52
	WW GRAINGER	09/26/2013	$73.20
			$5,134.38
EWELL G STURGIS JR	LOWES #01064	09/06/2013	$87.04
	LOWES #01064	09/06/2013	$53.24
	SHUMAN OWENS SUPPLY CO	09/06/2013	$235.48
	LOWES #01064	09/12/2013	$42.25
	1140 PERRY MANN	09/26/2013	$90.05
	LOWES #01064	09/27/2013	$51.98
			$560.04
IRA MITCHELL RAY	FRANKS DISCOUNT TIRE	09/10/2013	$150.02
	NAPA STORE 1015002	09/12/2013	$276.62
	WW GRAINGER	09/12/2013	$9.48
	WW GRAINGER	09/12/2013	$135.52
	SPARROW & KENNEDY TRACTOR	09/16/2013	$549.05
	HANDYMAN	09/19/2013	$1,721.74
	SPARROW & KENNEDY TRACTOR	09/19/2013	$1,344.48
	BEARING DIST - COLUMBIA	09/23/2013	$287.07
	LOWES #01064	09/23/2013	$242.21
	SPARROW & KENNEDY TRACTOR	09/23/2013	$417.24
	SPARROW & KENNEDY TRACTOR	09/23/2013	$505.69
	MOMAR INC.	09/25/2013	$125.89
	STAPLES 00103911	09/26/2013	$239.45
	WW GRAINGER	09/26/2013	$335.12
	RED WING SHOE STORE #1	09/26/2013	$132.79
	SMITH & JONES JANITOR	09/26/2013	$163.37
	SMITH & JONES JANITOR	09/26/2013	$1,123.50
			$7,759.24
JACK BRADWELL	JOHNSTONE SUPPLY -394	08/30/2013	$936.36
	EPTING DISTRIBUTORS IN	09/03/2013	$37.26
	LOWES #01004	09/25/2013	$34.45
	SPARROW & KENNEDY TRACTOR	09/26/2013	$528.51
			$1,536.58
JAMES C HARGIS	DARGANS PLUMBING	09/03/2013	$1,100.00
	DARGANS PLUMBING	09/04/2013	$1,100.00
	ZEAGLERS AUTO SERVICE	09/04/2013	$254.97
	DARGANS PLUMBING	09/04/2013	$500.00
	G & E PARTS CENTER INC	09/09/2013	$150.03
	PORTER PAINTS 9389	09/10/2013	$240.94
	PORTER PAINTS 9389	09/10/2013	$545.41

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	PORTER PAINTS 9389	09/10/2013	$152.32
	CAMPBELLS WRECKER SERVICE	09/12/2013	$175.00
	UNITED REFRIG BR #U2	09/12/2013	$49.97
	PORTER PAINTS 9389	09/18/2013	$330.50
	UNITED REFRIG BR #U2	09/18/2013	$85.68
	AIRGAS SOUTH	09/20/2013	$60.85
	DARGANS PLUMBING	09/22/2013	$150.00
	SPARROW & KENNEDY TRACTOR	09/23/2013	$2,174.52
	SHUMAN OWENS SUPPLY CO	09/25/2013	$15.69
	AMSOIL	09/25/2013	$123.10
	NAPA STORE 1015006	09/25/2013	$70.56
	LOWES #01064	09/26/2013	$41.82
	COLUMBIA FLAG & BANNER	09/26/2013	$57.57
	AMSOIL	09/27/2013	$846.75
			$8,225.68
JAMES O COOK	APL APPLE ONLINE STORE	09/05/2013	$126.36
	STAPLES 00103911	09/13/2013	$42.43
	RADIOSHACK COR00196089	09/25/2013	$129.57
	WW GRAINGER	09/25/2013	$1,385.76
			$1,684.12
JOE S SEXTON	NAPA STORE 1015002	09/03/2013	$223.59
	HPA # 07	09/04/2013	$11.73
	LOWES #01064	09/10/2013	$42.29
			$277.61
JOHN CASCIO	LOWES #00385	09/04/2013	$120.41
	LOWES #00499	09/12/2013	$16.24
	ZEAGLERS AUTO SERVICE	09/11/2013	$329.63
	LOWES #00518	09/24/2013	$456.55
	238 C-K COLUMBIA	09/24/2013	$376.71
			$1,299.54
JOSEPH J WILSON	NORTHERN TOOL EQUIP SC	09/03/2013	$149.65
	OREILLY AUTO 00016667	09/05/2013	$37.78
	LOWES #01064	09/10/2013	$63.90
	LOWES #01064	09/17/2013	$70.17
	FASTENAL COMPANY01	09/19/2013	$85.70
			$407.20
KATHY A RODESILER	CROSS ENGRAVING SERVIC	08/29/2013	$61.56
	FORMS AND SUPPLY - AOPD	09/04/2013	$790.78
	HMCO BOOKS	09/12/2013	$223.43
	FORMS AND SUPPLY - AOPD	09/16/2013	$1,121.99
	WALMART.COM 8009666546	09/18/2013	$2,396.63
			$4,594.39
KEITH CRESWELL	Adams Products 30J Anders	09/11/2013	$762.82
	AMERIGAS propane	09/19/2013	$246.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.82
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	08/30/2013	$135.77
	MACHINE & WELDING SUPPLY	09/10/2013	$39.15
	HUBERT COMPANY	09/20/2013	$292.10
			$467.02
LARRY BOSTIC	AII UZ ENGINEERED PROD	09/10/2013	$406.18
	SPARROW & KENNEDY TRACTOR	09/16/2013	$183.54
	SUNBELT RENTALS #089	09/19/2013	$468.29
	AMSOIL	09/27/2013	$62.56
			$1,120.57
LARRY WILLIAMSON	FORTILINE-COLUMBIA 2	09/03/2013	$608.83
	SUPER SOD OF C	09/04/2013	$2,310.00
	NAPA STORE 1015002	09/05/2013	$148.16
	MOMAR INC.	09/05/2013	$1,029.84
	SOX FENCE & SUPPLY	09/06/2013	$428.00
			$4,524.83
LINDER HARDY	WAL-MART #1286	09/16/2013	$206.52
	WAL-MART #1286	09/25/2013	$21.47
	MOMAR INC.	09/26/2013	$1,973.72
	SOUTHEASTERN PAPER GROUP	09/26/2013	$157.60
	MOMAR INC.	09/26/2013	$95.38
			$2,454.69
LIZZIE I FULMORE	FRS INC	09/17/2013	$18.31
	FAMILY DOLLAR #5921	09/19/2013	$17.28
	FRS INC	09/19/2013	$30.46
	CUSTOM EMBROIDERY AND SCR	09/20/2013	$2,376.00
			$2,442.05
LOLA M BANKS	ULINE SHIP SUPPLIES	09/05/2013	$904.13
	SCHOOL'S IN	09/05/2013	$209.00
	SCHOOLSIN.COM	09/05/2013	$677.95
	MEGAGLASS-LANDOFMARBLE	09/06/2013	$31.43
	EDUCATIONAL INNOVATIONS	09/12/2013	$24.95
	CRIME SCENE	09/18/2013	$56.00
	EDUCATIONAL INNOVATIONS	09/18/2013	$308.15
			$2,211.61
LOUIE W CONDER	CARQUEST 01013143	08/30/2013	$8.62
	LOWES #01064	08/30/2013	$16.33
	BLANCHARD MACHINERY	09/03/2013	$450.84
	LOWES #02356	09/09/2013	$18.44
	BLANCHARD MACHINERY	09/09/2013	$47.74
	SHARPES BP	09/11/2013	$40.50
	FASTENAL COMPANY01	09/13/2013	$300.24
	FASTENAL COMPANY01	09/18/2013	$145.12
	EXPLOTRAIN. LLC	09/18/2013	$1,616.02

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,643.85
MARTHA OWENS	SC LAW ENFORCEMENT	08/30/2013	$8.00
	SC LAW ENFORCEMENT	09/03/2013	$8.00
	SC LAW ENFORCEMENT	09/03/2013	$8.00
	SC LAW ENFORCEMENT	09/04/2013	$8.00
	SC LAW ENFORCEMENT	09/04/2013	$8.00
	SC LAW ENFORCEMENT	09/09/2013	$8.00
	SC LAW ENFORCEMENT	09/09/2013	$8.00
	SC LAW ENFORCEMENT	09/10/2013	$8.00
	SC LAW ENFORCEMENT	09/11/2013	$8.00
	SC LAW ENFORCEMENT	09/12/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/17/2013	$8.00
	SC LAW ENFORCEMENT	09/20/2013	$8.00
	WAL-MART #1286	09/21/2013	$47.65
	SC LAW ENFORCEMENT	09/24/2013	$8.00
			$191.65
MICHAEL BRASWELL	LOWES #00518	09/04/2013	$124.38
	CITY ELECTRIC #25	09/10/2013	$194.41
	LOWES #01064	09/12/2013	$387.13
	JOHNSTONE SUPPLY -394	09/20/2013	$846.43
	TRUE VALUE HARDWARE OF D	09/24/2013	$26.68
			$1,579.03
MICHAEL ELIEFF	EB 2013 CAROLINA TECH	09/06/2013	$54.00
	SYX TIGERDIRECTINC	09/20/2013	$251.50
			$305.50
MICHAEL J WACHOWSKI	DLA TRAINING CENTER	08/30/2013	$375.00
	LOWES #01064	09/03/2013	$123.08
	CRANDALL CORPORATION	09/11/2013	$966.92
	LAMPMASTER RECYCLING	09/17/2013	$1,202.46
	QUESTAR INC.	09/18/2013	$2,496.18
	SHRED 360	09/25/2013	$1,525.00
	OFFICE DEPOT #2196	09/27/2013	$58.42
			$6,747.06
PELHAM MYERS JR	WW GRAINGER	09/26/2013	$956.07
	UNIQUE SYSTEMS	09/26/2013	$1,170.38
			$2,126.45
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	09/06/2013	$128.52
			$128.52
RAMONA P WADFORD	NFPA NATL FIRE PROTECT	09/20/2013	$61.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$61.45
RANDAL WAKEFIELD	CABLE & CONNECTIONS	09/17/2013	$2,080.08
			$2,080.08
RAYMOND KELLY	SECURITYPRODUCTS	08/30/2013	$118.49
	WW GRAINGER	08/30/2013	$8.68
	CAROLINA POWER EQUIPMENT	08/30/2013	$506.91
	IBS OF COLUMBIA	08/30/2013	$181.22
	INTERSTATE ALL BATTERY	08/30/2013	$21.49
	CE COLUMBIA	09/03/2013	$865.13
	GRAYBAR ELECTRIC COMPANY	09/07/2013	$89.97
	TAPCO	09/06/2013	$94.65
	GRAYBAR ELECTRIC COMPANY	09/06/2013	$335.45
	JOHNSTONE SUPPLY -394	09/06/2013	$885.25
	SECURITYPRODUCTS	09/09/2013	$118.49
	GENERAL WHOLESALE DIST	09/11/2013	$193.32
	WW GRAINGER	09/12/2013	$160.45
	WAL-MART #1164	09/12/2013	$361.66
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	CE COLUMBIA	09/17/2013	$78.37
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	SC NURSERY AND LANDSCAPE	09/17/2013	$45.00
	JOHNSTONE SUPPLY -394	09/17/2013	$232.63
	WW GRAINGER	09/18/2013	$9.32
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$414.76
	GENERAL WHOLESALE DIST	09/20/2013	$49.74
	GENERAL WHOLESALE DIST	09/20/2013	$87.40
	GENERAL WHOLESALE DIST	09/20/2013	$129.60
	GENERAL WHOLESALE DIST	09/20/2013	$145.30
	WW GRAINGER	09/25/2013	$1,175.86
	WW GRAINGER	09/25/2013	$21.43
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$95.52
	GENERAL WHOLESALE DIST	09/26/2013	$93.56
	WW GRAINGER	09/25/2013	$305.49
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$57.67
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$205.20
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$57.67
	WW GRAINGER	09/27/2013	$50.07
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$123.12
	M AND A SUPPLY CO COLUMBI	09/27/2013	$72.75
	JOHNSTONE SUPPLY -394	09/26/2013	$191.08
	NSCS - CHARLOTTE	09/26/2013	$159.43
			$7,922.13
ROBERT BOSWELL	CMS COMMUNICATIONS INC.	09/03/2013	$2,502.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	CABLE & CONNECTIONS	09/09/2013	$145.52
	LOWES #01064	09/18/2013	$61.54
			$2,709.82
ROBERT L FAULK	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$645.84
			$970.84
RUSH ULMER	CUSTOM EMBROIDERY AND SCR	09/03/2013	$115.00
			$115.00
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	09/13/2013	$175.00
			$175.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	09/05/2013	$71.62
	DMI DELL K-12/GOVT	09/06/2013	$89.09
	AMAZON MKTPLACE PMTS	09/08/2013	$25.89
	AMAZON MKTPLACE PMTS	09/06/2013	$50.56
	AMAZON MKTPLACE PMTS	09/07/2013	$97.91
	DMI DELL K-12/GOVT	09/07/2013	$319.95
	AMAZON MKTPLACE PMTS	09/10/2013	$198.73
	AMAZON MKTPLACE PMTS	09/10/2013	$149.88
	AMAZON MKTPLACE PMTS	09/10/2013	$149.00
	US INK & TONER	09/11/2013	$294.23
	AMAZON MKTPLACE PMTS	09/12/2013	$185.98
	AMAZON MKTPLACE PMTS	09/11/2013	$214.86
	AMAZON MKTPLACE PMTS	09/13/2013	$17.15
	DMI DELL K-12/GOVT	09/13/2013	$711.29
	DOVE DATA PRODUCTS	09/12/2013	$73.44
	US INK & TONER	09/12/2013	$115.50
	FEDEXOFFICE 00015024	09/13/2013	$107.73
	HP DIRECT-PUBLICSECTOR	09/14/2013	$99.63
	Amazon.com	09/13/2013	$18.28
	Amazon.com	09/13/2013	$46.75
	AMAZON MKTPLACE PMTS	09/16/2013	$57.98
	AMAZON MKTPLACE PMTS	09/16/2013	$16.60
	WWW.NEWEGG.COM	09/17/2013	$65.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	09/17/2013	$268.49
	WWW.NEWEGG.COM	09/17/2013	$88.99
	DMI DELL K-12/GOVT	09/18/2013	$677.37
	WWW.NEWEGG.COM	09/17/2013	$49.99
	DMI DELL K-12/GOVT	09/19/2013	$697.78
	HP DIRECT-PUBLICSECTOR	09/20/2013	$165.08
	HP DIRECT-PUBLICSECTOR	09/21/2013	$128.52
	AMAZON MKTPLACE PMTS	09/23/2013	$215.48
	AMAZON MKTPLACE PMTS	09/25/2013	$22.46
	AMAZON MKTPLACE PMTS	09/27/2013	$44.28
	DMI DELL K-12/GOVT	09/28/2013	$669.56
			$6,206.03
STEVE RIESTER	WHALEY FOODSERVICE	08/30/2013	$431.05
	HELENA CHEM CO 32061	09/04/2013	$149.80
	LUGOFF TIRE CO00013151	09/04/2013	$610.39
	ALL STEEL PRODUCTS	09/10/2013	$1,633.00
	INDUSTRIAL SOLUTIONS OF	09/10/2013	$336.95
	MIDLAND GLASS LLC	09/12/2013	$598.66
	PREZCHEM INC.	09/11/2013	$2,100.00
	INDUSTRIAL SOLUTIONS OF	09/13/2013	$629.81
	ALL STEEL PRODUCTS	09/16/2013	$1,560.00
	FASTENAL COMPANY01	09/17/2013	$1,081.67
	LOWES #01064	09/17/2013	$899.97
	TERMINIX SERVICE INC	09/20/2013	$100.00
	AO INC	09/20/2013	$300.00
	SHUMAN OWENS SUPPLY CO	09/24/2013	$1,687.56
	LOWES #01064	09/26/2013	$452.37
			$12,571.23
STEVEN C YOUNG	MORRISETTE PAPER COMPA	09/10/2013	$2,491.34
	SOUTH CAROLINA SAFETY CO	09/12/2013	$241.22
	SOUTH CAROLINA SAFETY CO	09/12/2013	$102.00
	SOUTH CAROLINA SAFETY CO	09/12/2013	$131.00
	SOUTH CAROLINA SAFETY CO	09/12/2013	$50.00
	SOUTH CAROLINA SAFETY CO	09/12/2013	$126.00
	SPARROW & KENNEDY TRACTOR	09/23/2013	$1,472.15
	HITE S SAFE & LOCK	09/24/2013	$80.00
	HITE S SAFE & LOCK	09/24/2013	$190.00
			$4,883.71
TEDDY G KNEECE	ROSE TALBERT	09/03/2013	$339.08
	238 C-K COLUMBIA	09/03/2013	$511.17
	CMH SPACE FLOORING 044	09/04/2013	$335.28
	INTERSTATE ALL BATTERY	09/03/2013	$142.56
	PALMETTO METAL PROD IN	09/05/2013	$175.48
	SHEALY ELECT 803-227-0599	09/04/2013	$302.16
	LOWES #01064	09/06/2013	$638.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	SHEALY ELECT 803-227-0599	09/06/2013	$91.80
	SHEALY ELECT 803-227-0599	09/05/2013	$144.83
	WW GRAINGER	09/09/2013	$351.98
	LOWES #01064	09/10/2013	$222.14
	LOWES #01064	09/10/2013	$39.95
	AII UZ ENGINEERED PROD	09/11/2013	$1,167.48
	SHUMAN OWENS SUPPLY CO	09/12/2013	$101.04
	JOHNSTONE SUPPLY -394	09/12/2013	$283.91
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$123.94
	CMH SPACE FLOORING 044	09/16/2013	$148.83
	CREGGER COMPANY 30	09/16/2013	$275.29
	LOWES #01064	09/19/2013	$26.63
	CE COLUMBIA	09/19/2013	$62.59
			$5,484.54
TERRI B GRIMSLEY	SC.GOV	09/04/2013	$306.10
	MIDLANDS TECH COLLEGE	09/05/2013	$239.00
	MIDLANDS TECH COLLEGE	09/05/2013	$279.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$1,215.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$583.20
	FORMS AND SUPPLY - AOPD	09/25/2013	$151.84
			$2,774.14
WILLIE F CALLAHAM	DERRICK EQUIPMENT	09/06/2013	$266.37
	QUARLES SUPPLY CO INC	09/11/2013	$208.96
	LOWES #00518	09/11/2013	$125.10
	LOWES #00518	09/11/2013	$12.04
	FIRESTONE 00283713	09/11/2013	$457.95
	QUARLES SUPPLY CO INC	09/18/2013	$638.76
	LOWES #00518	09/18/2013	$60.38
	WHITE HARDWARE 35	09/18/2013	$115.24
	WHITE HARDWARE 35	09/18/2013	$12.82
	LOWES #00518	09/18/2013	$241.43
	DILLON SUPPLY COMPANY	09/18/2013	$245.85
	WHITE HARDWARE 35	09/20/2013	$28.39
	LOWES #02366	09/24/2013	$66.12
	LOWES #02366	09/24/2013	$149.80
	LOWES #02366	09/24/2013	$233.41
			$2,862.62

Total for ADJUTANT GENERAL: $149,339.46

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	09/18/2013	$26.12
			$26.12

Total for ADMINISTRATIVE LAW COURT: $26.12

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	MSC	09/04/2013	$869.84
	BOOTSEDGE REPAIR	09/03/2013	$198.75
	OFFICE DEPOT #2196	09/04/2013	$26.56
	LOWES #00499	09/06/2013	$147.66
	AIRCRAFT SPRUCE AND SPECI	09/06/2013	$443.27
	LOWES #00499	09/06/2013	$255.63
	THREE FOUNTAINS ACE	09/12/2013	$103.96
	LOWES #00499	09/12/2013	$53.44
	LOWES #00499	09/16/2013	$47.04
	BEST BUY 00002642	09/17/2013	$1,144.87
	RADIOSHACK COR00196048	09/17/2013	$21.39
	BEST BUY 00002642	09/17/2013	$32.09
	HARBOR FREIGHT TOOLS 103	09/17/2013	$68.46
	BUSINESS AIRCRAFT CONSUMA	09/26/2013	$165.34
			$3,578.30
HUGH TUTTLE	ULINE SHIP SUPPLIES	09/05/2013	$105.73
	SXM SIRIUSXM.COM/ACCT	09/07/2013	$16.05
	SXM SIRIUSXM.COM/ACCT	09/12/2013	$336.96
	WAL-MART #1183	09/12/2013	$106.72
	WWW.KOHLS.COM #0873	09/14/2013	$342.23
	FED DIV AJW3550	09/18/2013	$165.39
			$1,073.08
JAMEY KEMPSON	FASTENAL COMPANY01	09/12/2013	$17.64
	TRACTOR-SUPPLY-CO #0485	09/13/2013	$250.08
	Amazon.com	09/22/2013	$85.78
	BEST BUY 00014662	09/23/2013	$42.79
	RADIOSHACK COR00187484	09/28/2013	$19.05
			$415.34
REVE RICHARDSON	OFFICEMAX CT IN#462636	09/12/2013	$379.24
	OFFICEMAX CT IN#463064	09/12/2013	$18.73
	OFFICEMAX CT IN#465389	09/17/2013	$365.46
	APA STREAMING PRODUCTS	09/19/2013	$430.00
			$1,193.43

Total for AERONAUTICS DIVISION: $6,260.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0431	09/09/2013	$9.35
	FOOD LION #0423	09/23/2013	$29.42
			$38.77
ANGIE CULLER	14 CARROT WHOLE FOODS	09/06/2013	$20.64
			$20.64
ANSLEY M RAST	TARGET 00019232	08/30/2013	$71.95
	WAL-MART #2214	08/30/2013	$58.26
	AMAZON MKTPLACE PMTS	09/03/2013	$20.20
	OFFICE MAX	09/09/2013	$21.92
			$172.33
ARDONA B SUMMERALL	FEDEXOFFICE 00030940	08/30/2013	$27.56
	SHERWIN WILLIAMS #2145	09/06/2013	$119.20
	THE HOME DEPOT 1104	09/16/2013	$52.97
			$199.73
BEVERLY S CLEARE	B & H PHOTO-VIDEO.COM	09/09/2013	$419.65
	APL APPLE ONLINE STORE	09/10/2013	$376.92
	APL APPLE ONLINE STORE	09/10/2013	$862.92
	APL APPLE ONLINE STORE	09/10/2013	$1,507.68
	GOOGLE CedarPC Chant	09/11/2013	$112.00
	OFFICE DEPOT #2127	09/12/2013	$175.00
	OFFICE DEPOT #1214	09/13/2013	$711.52
	OFFICE DEPOT #1214	09/13/2013	$32.09
	FISHER SCI ATL	09/17/2013	$507.71
			$4,705.49
CHARLES S GAULT	INGLES MARKETS #45	09/16/2013	$12.40
			$12.40
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	08/30/2013	$14.99
	RADIOSHACK COR00196360	08/30/2013	$50.75
	EPC, INC.	09/09/2013	$2,052.00
	BEST BUY 00015156	09/11/2013	$269.98
	PROVANTAGE LLC	09/11/2013	$167.09
	WWW.NEWEGG.COM	09/11/2013	$319.99
	TONERPRICEC	09/11/2013	$87.36
	OFFICE MAX	09/12/2013	$107.99
	QUIKSHIP TONER INC	09/17/2013	$106.18
	WAL-MART #1286	09/17/2013	$5.91
	EPC, INC.	09/19/2013	$118.80
	QUIKSHIP TONER INC	09/19/2013	$166.06
	LENOVO GROUP	09/22/2013	$237.01
	DMI DELL SM BUS	09/21/2013	$340.18
	AMAZON MKTPLACE PMTS	09/24/2013	$235.44
	STEREO VIDEO CENTER OF	09/24/2013	$40.27
	LOWES #00385	09/26/2013	$86.27
	HARBOR FREIGHT TOOLS 103	09/26/2013	$85.58

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	BEST BUY 00002642	09/26/2013	$32.08
	OFFICE DEPOT #2349	09/28/2013	$20.51
			$4,544.44
CHRISTOPHER SCOTT	FOOD LION #1562	09/09/2013	$5.38
	BI-LO 135	09/10/2013	$8.97
	REIDS #2699	09/23/2013	$9.08
	PUBLIX #506	09/25/2013	$6.24
			$29.67
CHRISTOPHER W WOLFE	BI-LO 513	09/09/2013	$36.47
	WAL-MART #0616	09/11/2013	$62.00
	REIDS #2513	09/23/2013	$16.57
			$115.04
EDWARD E BOUGHNIGHT	PUBLIX 067	09/03/2013	$39.79
	BI-LO 282	09/10/2013	$19.44
	LEESBURG CONV SALES	09/10/2013	$90.64
	LOWES #01064	09/10/2013	$86.31
	PIGGLY WIGGLY 070	09/16/2013	$33.56
			$269.74
FREDERICK N FAULK	OFFICE MAX	09/03/2013	$86.79
			$86.79
HERMAN T TURNER JR	FOOD LION #1511	09/03/2013	$34.39
	WAL-MART #4440	09/16/2013	$18.29
	BI-LO 64	09/24/2013	$20.25
			$72.93
JACALYN H MOORE	MICHAELS STORES 5021	09/14/2013	$34.59
			$34.59
JACK M DANTZLER	WW GRAINGER	09/13/2013	$271.84
	LOWES #01064	09/27/2013	$52.82
			$324.66
JACOB H WISE	WAL-MART #0644	09/09/2013	$18.82
	BI-LO 172	09/23/2013	$23.77
			$42.59
JAMES E GILLESPIE	WESTSIDE FAMILY GRO	09/16/2013	$9.76
			$9.76
JAMES K GALLMAN	FOOD LION #0063	09/16/2013	$10.33
			$10.33
JERRY K JORDAN	WAL-MART #0586	09/17/2013	$18.79
			$18.79
JOHN P STOKES	ACE HARWARE OF CAYCE	09/11/2013	$12.82
	LOWES #00499	09/20/2013	$190.52
	KEY SHOP	09/25/2013	$65.83
			$269.17

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L SMITH	FASTENAL COMPANY01	08/30/2013	$13.51
	OFFICE DEPOT #2349	09/10/2013	$95.01
	CVS PHARMACY #3876 Q03	09/13/2013	$16.03
	HARBOR FREIGHT TOOLS 103	09/16/2013	$119.24
	OFFICE DEPOT #2349	09/18/2013	$30.20
	DOLLAR GENERAL #5733	09/27/2013	$16.85
			$290.84
JUSTIN CRIDER	WAL-MART #1286	09/24/2013	$28.05
			$28.05
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
			$150.00
KEVIN C STEELE	OFFICE DEPOT #332	09/06/2013	$91.79
	OFFICE DEPOT #2349	09/09/2013	$18.35
	CRB CARBONITE BACKUP	09/17/2013	$59.99
	OFFICE DEPOT #332	09/17/2013	$19.41
	STAPLES 00103911	09/20/2013	$164.69
			$354.23
LANCE J MUDD	LOWE'S FOODS #232	09/03/2013	$38.71
	BI-LO 107	09/10/2013	$14.55
	CONWAY ASSOCIATES INC	09/17/2013	$8.00
	FOOD LION #0456	09/23/2013	$29.85
			$91.11
LARRY A ETHERIDGE	KEY SHOP	09/05/2013	$15.12
	OFFICE DEPOT #2349	09/16/2013	$28.02
	OFFICE DEPOT #2349	09/18/2013	$24.83
	OFFICE DEPOT #2349	09/18/2013	$63.66
	SMITH RUBBER STAMP & SEAL	09/19/2013	$13.83
			$145.46
LESTER C BOYD	OFFICE DEPOT #342	09/06/2013	$27.81
	FOOD LION #1209	09/10/2013	$10.76
	PIGGLY WIGGLY 066	09/24/2013	$21.02
			$59.59
LLOYD GREG FREEMAN	FOOD LION #1698	09/09/2013	$21.76
	STAPLES 00108696	09/11/2013	$27.55
	FOOD LION #0945	09/23/2013	$11.30
			$60.61
OLIVER E HARRELSON	PIGGLY WIGGLY 090	09/16/2013	$20.15
	FOOD LION #1681	09/23/2013	$15.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$35.30
PHILLIP C TREFSGAR	EMEDCO	09/06/2013	$233.14
			$233.14
QUINTON E INMAN	FOOD LION #0098	09/09/2013	$26.32
	KJ'S MARKET IGA/QU	09/23/2013	$9.44
			$35.76
ROBERT E CROSBY	FOOD LION #0336	09/03/2013	$29.29
	BI-LO 266	09/09/2013	$17.71
	WAL-MART #3367	09/16/2013	$21.05
			$68.05
WALTER BROOKS	WAL-MART #0628	09/16/2013	$27.79
			$27.79
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	09/11/2013	$31.46
	CAROLINA POWER EQUIPMENT	09/18/2013	$19.47
	ADVANCE AUTO PARTS #5290	09/19/2013	$6.84
	LOWES #00499	09/23/2013	$154.37
			$212.14
WILLIAM C DRENNON	BI-LO 539	09/16/2013	$26.00
	OFFICE DEPOT #379	09/19/2013	$24.37
			$50.37
WILLIAM GILMER	EARTH FARE #240	09/17/2013	$15.98
			$15.98

Total for AGRICULTURE DEPARTMENT: $12,836.28

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GARDNER	STAPLS7105390985000002	09/07/2013	$19.78
	STAPLS7105390985000001	09/07/2013	$62.66
	AT&T DATA	09/07/2013	$25.00
	POSITIVE PROMOTIONS	09/10/2013	$107.45
	Amazon.com	09/12/2013	$26.29
	TROPHIES UNLIMITED	09/10/2013	$28.89
	HOBBY LOBBY #289	09/12/2013	$23.96
	INNOVATIVE SOLUTIONS	09/17/2013	$60.19
	STAPLS7106224660000001	09/24/2013	$5.76
	STAPLS7106224660000002	09/24/2013	$14.86
	Amazon.com	09/24/2013	$29.13
	PARTYCITY.COM	09/25/2013	$18.15
			$422.12
CRYSTAL RATLIFF	TROPHIES UNLIMITED	09/04/2013	$28.89
	INNOVATIVE SOLUTIONS	09/05/2013	$60.19
	SACS COC	09/10/2013	$650.00
	STAPLS7105537942000001	09/10/2013	$45.88
			$784.96
DAVID CAPELL	CAROLINA BIOLOGICAL SPLY	09/09/2013	$607.97
	CAROLINA BIOLOGICAL SPLY	09/13/2013	$185.32
	MICROSCOPE SERVICE & REPA	09/18/2013	$1,435.00
			$2,228.29
DEIDRE BROWN	OFFICEMAX CT IN#363812	09/09/2013	$598.12
	EMEDCO	09/10/2013	$326.62
	WWW.INVERTERSUPPLY.COM	09/22/2013	$299.37
	AMAZON MKTPLACE PMTS	09/23/2013	$138.15
			$1,362.26
DENNIS H STEEDLEY	GRAYBAR ELECTRIC COMPANY	09/11/2013	$178.25
			$178.25
DORIS J STRAIGHT	STAPLS7106389308000001	09/26/2013	$77.61
	TCE HRDIRECT/GNEIL	09/27/2013	$89.01
			$166.62
JESSICA MOON	STAPLS7106227237000004	09/24/2013	$31.83
	STAPLS7106227237000001	09/24/2013	$327.15
			$358.98
KARI PEYSER	WM EZPAY	08/29/2013	$1,770.10
	XEROX CORPORATION/RBO	09/10/2013	$5,136.48
	CINTAS 219	09/11/2013	$9.62
	CINTAS 219	09/11/2013	$9.62
	CINTAS 219	09/11/2013	$9.62
	CINTAS 219	09/11/2013	$9.62
	WM EZPAY	09/24/2013	$1,777.19
	AT&T DATA	09/25/2013	$25.00
			$8,747.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE REDD	DIXIE LOCK AND SAFE	09/12/2013	$24.00
	DIXIE LOCK AND SAFE	09/12/2013	$286.55
	STAPLS7105875640000001	09/17/2013	$69.64
	TLF HENDRICKS FLORIST	09/17/2013	$48.20
			$428.39
KERRI LENHART	APL APPLE ITUNES STORE	09/03/2013	$3.99
	RR DONNELLEY	09/04/2013	$50.87
	STAPLS7105256432000001	09/04/2013	$94.96
	FEDEX 11853672	09/04/2013	$98.00
	CAPRI DESIGNS	09/03/2013	$53.15
	RR DONNELLEY	09/04/2013	$39.04
	FEDEX 11853709	09/04/2013	$161.50
	RR DONNELLEY	09/04/2013	$352.36
	FEDEX 11853697	09/04/2013	$130.74
	BED BATH & BEYOND #651	09/05/2013	$330.60
	RR DONNELLEY	09/05/2013	$111.22
	FEDEX 11896877	09/10/2013	$923.50
	CHEN INTERNATIONAL, INC.	09/10/2013	$1,712.00
	NATL ASSNCOLLEGESTORES	09/14/2013	$37.46
	SNAPPY LOGOS INC	09/16/2013	$132.50
	SNAPPY LOGOS INC	09/18/2013	$105.00
	HANNAHS DESIGNS	09/20/2013	$508.50
	PARTNERSHIP LLC	09/20/2013	$7,107.10
	ONHAND	09/20/2013	$554.00
	HANNAHS DESIGNS	09/20/2013	$35.60
	PARTNERSHIP LLC	09/24/2013	$918.56
	OFFICEMAX CT IN#702083	09/25/2013	$42.31
	STAPLS7106348836000001	09/26/2013	$60.05
			$13,563.01
KIM STEELE	SHI CORP	09/16/2013	$1,135.57
	PAYPAL SBRUNKHARDT	09/18/2013	$360.00
	AMERICAN SOCIETY FOR N	09/24/2013	$301.60
	STAPLS7106359271000001	09/26/2013	$32.87
			$1,830.04
MARY K COMMONS	AT&T DATA	09/16/2013	$14.99
	HOBBY LOBBY #289	09/18/2013	$42.16
			$57.15
MELANIE JOHNSON	GROVE MEDICAL INC	08/29/2013	$121.99
	SUNDANCE CLEANERS INC	09/04/2013	$113.36
	DOVE DATA PRODUCTS	09/05/2013	$11.76
	DOVE DATA PRODUCTS	09/06/2013	$387.31
	GROVE MEDICAL INC	09/05/2013	$57.72
	STAPLS7105055894000002	09/07/2013	$89.81
	TROPHIES UNLIMITED	09/16/2013	$77.04
	STERICYCLE	09/25/2013	$239.79

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	PULMOLAB	09/26/2013	$103.85
	DOVE DATA PRODUCTS	09/27/2013	$210.51
	STAPLS7106427122000001	09/27/2013	$79.51
			$1,492.65
MICHAEL BERRY	HRDQ	09/09/2013	$241.86
	SCNSC/ALIVE AT 25	09/11/2013	$340.16
			$582.02
MICHAEL D DUNCAN	DIXIE LOCK AND SAFE	08/30/2013	$65.00
	QUALIFIEDHARCWARE.COM	08/30/2013	$1,410.00
	SCHOOLDUDE COM	09/05/2013	$520.13
	SUPERIOR MAINTENANCE PI	09/05/2013	$625.00
	AIKEN SYSTEMS UNLIMITE	09/06/2013	$247.00
	CINTAS 219	09/06/2013	$470.78
	CINTAS 219	09/06/2013	$1,733.34
	SOUTHEASTERN PAPER GROUP	09/10/2013	$407.67
	CINTAS 219	09/11/2013	$104.67
	CINTAS 219	09/11/2013	$104.67
	CINTAS 219	09/11/2013	$104.67
	CINTAS 219	09/11/2013	$104.67
	GREAT LAKES PETROLEUM	09/12/2013	$797.48
	SUNCOAST ELEVATOR INSPT	09/12/2013	$750.00
	WW GRAINGER	09/13/2013	$1,374.26
	DURACLEAN N. AUGUSTA	09/13/2013	$709.00
	AUGUSTA JANITORIAL SUPPLI	09/12/2013	$1,518.36
	LOWES #00639	09/17/2013	$156.76
	CURRY SANITATION SERVI	09/16/2013	$305.00
	DORMA USA INC	09/17/2013	$170.00
	BUDGET SEWER SERVICE	09/17/2013	$163.25
			$11,841.71
MICHELLE L HALL MOORE	SIGMA ALDRICH US	09/04/2013	$232.98
	SIGMA ALDRICH US	09/04/2013	$215.61
	SIGMA ALDRICH US	09/11/2013	$88.10
	STAPLS7106047619000001	09/19/2013	$255.73
	SIGMA ALDRICH US	09/25/2013	$88.09
			$880.51
MICHELLE STEINKAMP	NCMPR	08/29/2013	$200.00
	AT&T DATA	08/29/2013	$25.00
	4IMPRINT	08/30/2013	$1,034.29
	HANNAH'S DESIGNS	09/05/2013	$155.56
	NCMPR	09/10/2013	$225.00
	STAPLS7105880596000001	09/17/2013	$130.49
	STAPLS7105880596000002	09/18/2013	$30.72
	AACRAO EXPERIENT	09/23/2013	$790.00
	AT&T DATA	09/28/2013	$25.00
			$2,616.06

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM BERENDSEN	STAPLS7106398311000004	09/26/2013	$5.77
	STAPLS7106398311000005	09/26/2013	$77.61
	STAPLS7106398311000001	09/26/2013	$149.02
	STAPLS7106398311000003	09/27/2013	$17.05
			$249.45
PARRI M WRIGHT	PACIFIC RADIATION CORP.	09/06/2013	$109.27
	Amazon.com	09/09/2013	$117.15
	Amazon.com	09/09/2013	$21.86
	LABELVALUE.COM	09/10/2013	$40.66
	OCLC	09/11/2013	$42.98
	BOOK APART	09/16/2013	$23.00
	STAPLS7105892830000001	09/17/2013	$75.03
	PAYPAL SOUTHCAROLI	09/25/2013	$180.00
			$609.95
PATRICIA WHITFIELD	GROVE MEDICAL INC	09/04/2013	$30.19
	STAPLS7106013111002001	09/19/2013	$5.91
	STAPLS7106013111000001	09/19/2013	$320.02
	STAPLS7106013111001001	09/19/2013	$3.35
	STAPLS7106013111000003	09/19/2013	$5.83
	STAPLS7106013111000002	09/20/2013	$8.89
	DOVE DATA PRODUCTS	09/24/2013	$55.64
	AIRGAS SOUTH	09/26/2013	$952.88
			$1,382.71
PATSY D FIELDS	STAPLS7105598119000001	09/11/2013	$115.50
	DOVE DATA PRODUCTS	09/18/2013	$661.26
	Amazon.com	09/19/2013	$83.88
	Amazon.com	09/19/2013	$41.94
	Amazon.com	09/23/2013	$153.78
	AUGUSTA METRO CHAMBER	09/27/2013	$360.00
	SACS COC	09/27/2013	$450.00
			$1,866.36
REBECCA EDWARDS	AIKEN STANDARD	09/09/2013	$1,058.08
	MORRIS-LOCAL NEWSPAPER	09/12/2013	$1,498.83
	AMERICAN ASSOC OF COMMUNI	09/17/2013	$255.00
			$2,811.91
RHONDA CAREY	FILMTOOLS	08/30/2013	$90.25
	DELL SALES & SERVICE	09/10/2013	$140.15
	MONOPRICE INC	09/16/2013	$201.32
	CDW GOVERNMENT	09/25/2013	$979.70
	HP DIRECT-PUBLICSECTOR	09/27/2013	$1,463.76
			$2,875.18
SHANNON NORRIS	STAPLS7105307539000002	09/05/2013	$167.04
	STAPLS7105307539000001	09/05/2013	$67.46
	POCKET NURSE ENTERPRISES	09/18/2013	$881.31

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,115.81
TERESA DYAR	DILLON SUPPLY COMPANY	09/04/2013	$78.08
	WHOLESALEFOREVERYONE COM	09/05/2013	$60.39
	MSC	09/06/2013	$292.34
	AIRGAS SOUTH	09/07/2013	$55.34
	AIRGAS SOUTH	09/12/2013	$177.53
	MCCALLS SUPPLY INC 13	09/12/2013	$1,740.27
	STAPLS7105661591000001	09/12/2013	$213.96
	MOTION INDUSTRIES GA21	09/14/2013	$202.09
	AIRGAS SOUTH	09/19/2013	$270.04
	MSC	09/21/2013	$17.79
	AIRGAS SOUTH	09/26/2013	$116.25
	AIRGAS SOUTH	09/26/2013	$395.82
	AIRGAS SOUTH	09/26/2013	$79.48
	AIRGAS SOUTH	09/26/2013	$63.60
	AIRGAS SOUTH	09/26/2013	$31.21
	AIRGAS SOUTH	09/27/2013	$2,246.74
			$6,040.93

Total for AIKEN TECHNICAL COLLEGE: $64,492.57

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	09/04/2013	$14.57
	STAPLES 00103234	09/13/2013	$21.34
	STAPLES DIRECT	09/25/2013	$29.15
			$65.06
ELIZABETH JOHNSON	ADV COUNCL HSTRC PR	09/24/2013	$50.00
	ADV COUNCL HSTRC PR	09/26/2013	$50.00
	ADV COUNCL HSTRC PR	09/26/2013	$50.00
			$150.00
HARRIET GLEATON	STAPLES 00103234	09/25/2013	$23.50
			$23.50
PAUL HARMON	EB 2013 SCITDA FALL C	09/04/2013	$55.00
	LD-123 INKJETS	09/04/2013	$344.97
	USPS POSTAGE STAMPS.COM	09/04/2013	$400.00
	OFFICEMAX CT IN#308239	09/05/2013	$21.87
	STAMPS.COM	09/07/2013	$20.39
	STAMPS.COM	09/17/2013	$51.47
	AVTECH SOFTWARE INC	09/19/2013	$171.50
	AVANGATECOM	09/23/2013	$99.93
	LD-123 INKJETS	09/23/2013	$252.00
	USPS POSTAGE STAMPS.COM	09/23/2013	$125.00
			$1,542.13
RICHARD HARRIS	STAPLES 00103234	09/25/2013	$90.04
			$90.04
STEVE TUTTLE	USPS 45181602229801842	08/30/2013	$10.64
	USPS458400014729816790	09/09/2013	$5.36
	USPS458400014729816790	09/13/2013	$7.53
			$23.53

Total for ARCHIVES & HISTORY DEPT: $1,894.26

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	09/06/2013	$46.96
	LOWES #00499	09/06/2013	$25.64
			$72.60
R CATHERINE LEE	PUBLIC STORAGE 08656	09/05/2013	$106.00
	LOWES #00499	09/06/2013	$82.91
	LOWES #00433	09/12/2013	$35.29
	OFFICE DEPOT #1214	09/23/2013	$178.41
	OFFICE DEPOT #2349	09/24/2013	$56.68
			$459.29

Total for ARTS COMMISSION: $531.89

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DRI TREND MICRO	09/06/2013	$119.95
	USAIRWAYS 0372327760911	09/07/2013	$605.60
	MAILERMAILERLLC	09/08/2013	$35.00
	USAIRWAYS 0372328033503	09/10/2013	$25.00
	USAIRWAYS 0372328033502	09/10/2013	$426.31
	DELTA AIR 0062340977632	09/17/2013	$619.60
	USAIRWAYS 0372329562580	09/23/2013	$861.60
			$2,693.06
CHRIS RADCLIFF	SHOOTER'S CHOICE	09/20/2013	$17.12
			$17.12
KIMBERLY BUCKLEY	BESTBUY.COM 00009944	09/12/2013	$1,133.97
	VSN DOTGOVREGISTRATION	09/13/2013	$125.00
	WAL-MART #0881	09/17/2013	$22.56
	BCT SOUTH CAROLINA	09/18/2013	$324.00
	IF ITS PAPER	09/20/2013	$52.98
			$1,658.51
MELISSA BONNER	DELTA AIR 0062339846965	09/03/2013	$295.60
	USAIRWAYS 0372327436052	09/04/2013	$1,098.80
	USAIRWAYS 0372328719781	09/16/2013	$1,263.80
	USAIRWAYS 0372328720504	09/16/2013	$1,263.80
	DELTA AIR 0062341871377	09/20/2013	$639.80
	DELTA AIR 0062341871376	09/20/2013	$639.80
	USAIRWAYS 0372329569025	09/23/2013	$604.10
			$5,805.70
PEGGY SELF	FOOD LION #2506	09/09/2013	$51.93
			$51.93
SANDEE SPRANG	BEST BUY 00014662	09/16/2013	$497.48
	BEST BUY 00014662	09/16/2013	$218.24
	ACCUCONFERENCE	09/15/2013	$5.43
	DOMAIN/HOSTING SRVCS	09/19/2013	$199.95
	BEST BUY 00014662	09/23/2013	$149.80
	EB 2013 CAROLINA TECH	09/25/2013	$54.00
			$1,124.90
TAMMIE WILSON	MAJOR BUSINESS MACHINES	08/30/2013	$63.55
	LAWMENS SAFETY SUPPLY IN	08/30/2013	$230.27
	WALZ GROUP LLC	09/04/2013	$702.20
	AMA CATALOG ORDER	09/05/2013	$107.61
	SEARS.COM 9300	09/05/2013	$129.56
	WUFOO.COM/CHARGE	09/10/2013	$24.00
	OFFICE DEPOT #1099	09/13/2013	$162.95
	GAN 1120GRNVILLENEWCIR	09/17/2013	$14.95
	BARNES&NOBLE COM	09/16/2013	$204.50
	AMA CATALOG ORDER	09/16/2013	$103.46
	OFFICE DEPOT #1214	09/18/2013	$1,011.12

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	STAPLS7105890721000002	09/19/2013	$1,556.52
	STAPLS7105890721000001	09/19/2013	$770.03
	ADOBE SYSTEMS, INC.	09/24/2013	$19.99
			$5,100.71
TONY MACK	PAPER HANDLING SOLUTIO	08/30/2013	$193.32
	XEROX SUPPLY TEXAS	09/10/2013	$139.32
	ULINE SHIP SUPPLIES	09/20/2013	$134.83
	XEROX SUPPLY TEXAS	09/19/2013	$227.41
	SMITH RUBBER STAMP & SEAL	09/24/2013	$15.10
	OFFICE DEPOT #332	09/25/2013	$14.89
	XEROX SUPPLY TEXAS	09/27/2013	$141.48
			$866.35

Total for ATTORNEY GENERAL: $17,318.28

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R BRICE	FRANKLINS PRINTING #128	09/04/2013	$29.16
	SC.GOV	09/05/2013	$51.00
	FRANKLINS PRINTING #128	09/24/2013	$58.32
			$138.48

Total for B&C BD-STATE AUDITOR: $138.48

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	STAPLES DIRECT	09/25/2013	$94.95
			$94.95
WANDA MILLER	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$200.00

Total for BLIND COMMISSION: $294.95

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$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	09/17/2013	$153.80
	AMAZON MKTPLACE PMTS	09/26/2013	$40.98
			$194.78
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	09/03/2013	$156.21
	CAROLINA TIME EQUIP CO	09/04/2013	$82.11
	OFFICEMAX CT IN#334380	09/06/2013	$216.01
	USPS.COM CLICK66100611	09/12/2013	$5.05
	FORMS AND SUPPLY - AOPD	09/16/2013	$109.00
	PACKAGING INCORPORATED	09/19/2013	$185.83
	OFFICEMAX CT IN#583942	09/20/2013	$231.04
	FORMS AND SUPPLY - AOPD	09/23/2013	$88.36
	USPS.COM CLICK66100611	09/24/2013	$28.45
	Amazon.com	09/27/2013	$147.69
	ULINE SHIP SUPPLIES	09/28/2013	$149.73
			$1,399.48
CHRIS PRESSLEY	LOWES #00433	09/17/2013	$12.70
	CURTIS W DOWLING JR	09/26/2013	$404.76
	CURTIS W DOWLING JR	09/26/2013	$779.36
			$1,196.82
CHRIS VINSON	BEARING DIST - COLUMBIA	09/05/2013	$43.20
	C C DICKSON CO 1002	09/05/2013	$32.53
	SHERWIN WILLIAMS #2076	09/10/2013	$50.83
	LOWES #00499	09/13/2013	$60.63
	GRAHL ELECTRIC SUPPLY CO	09/16/2013	$484.54
	ADI SECURITY PRD CB	09/17/2013	$217.07
	CITY ELECTRIC REPAIR INC	09/19/2013	$80.21
	KEY SHOP	09/19/2013	$307.80
			$1,276.81
CORA CAMPBELL	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
			$100.00
CRAIG MEFFORD	LOWES #01064	09/05/2013	$36.32
	WAL-MART #1286	09/05/2013	$83.81
	CENTURY GLASS	09/16/2013	$90.00
	LOWES #00499	09/24/2013	$516.62
	BEARING DIST - COLUMBIA	09/27/2013	$12.46
			$739.21
DANNY CANNON	1140 PERRY MANN	09/17/2013	$138.70
	1140 PERRY MANN	09/18/2013	$149.50
			$288.20
DANNY HAMMOND	LOWES #00499	09/05/2013	$16.61
	GRAYBAR ELECTRIC COMPANY	09/07/2013	$361.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DANNY HAMMOND	GRAYBAR ELECTRIC COMPANY	09/07/2013	$556.36
	WHOLESALE INDUSTRIAL ELEC	09/13/2013	$19.33
	WAL-MART #1183	09/17/2013	$30.97
	ADVANCE AUTO PARTS #5010	09/17/2013	$27.81
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$43.04
	TUCKER MATERIALS OF COLUM	09/20/2013	$518.40
			$1,574.48
DEAN MABE	CITY ELECTRIC REPAIR INC	08/30/2013	$159.43
	FERGUSON ENTERPRISES 1891	09/03/2013	$22.85
	FERGUSON ENTERPRISES 1891	09/05/2013	$75.59
	FERGUSON ENTERPRISES 1891	09/05/2013	$60.47
	EPTING DISTRIBUTORS IN	09/05/2013	$54.33
	NB HANDY 150	09/09/2013	$13.31
	FERGUSON ENTERPRISES 1891	09/17/2013	$206.54
	GATEWAY #1 COLA	09/16/2013	$74.47
	CAPITAL SUPPLY OF COLUMBI	09/19/2013	$11.83
	HDS POWER SOLUTIONS #5G	09/24/2013	$2.97
	1140 PERRY MANN	09/24/2013	$16.29
			$698.08
DEBORAH L GLENN	FEDEX 11923903	09/13/2013	$7.10
	D J WALL-ST-JOURNAL	09/16/2013	$22.99
			$30.09
DENNIS HAIGLER	LOWES #00499	09/10/2013	$21.37
	NSC NORTHERN SAFETY CO	09/12/2013	$408.20
	NSC NORTHERN SAFETY CO	09/12/2013	$5.83
	THE HOME DEPOT 1110	09/21/2013	$30.18
	LOWES #00499	09/21/2013	$6.39
	FOOD LION #2506	09/21/2013	$11.69
	YOUNG'S TRUE VALUE	09/23/2013	$7.55
	THE HOME DEPOT 1110	09/23/2013	$18.86
			$510.07
DOUG E. RILEY	ADVANCE AUTO PARTS #5016	09/05/2013	$134.99
	LOWES #00499	09/16/2013	$7.04
			$142.03
GAIL SKINNER	WAL-MART #1183	09/03/2013	$83.04
	SERVICE PRINTING COMPANY	09/17/2013	$194.40
	FORMS AND SUPPLY - AOPD	09/17/2013	$41.79
	WPL PUBLISHING COMPANY I	09/20/2013	$215.00
			$534.23
GRACE KUBILISZ	OFFICE DEPOT #1214	09/07/2013	$69.07
	OFFICE DEPOT #1214	09/09/2013	$115.83
	OFFICE DEPOT #2349	09/13/2013	$40.49
			$225.39
HARRY FIELDS	TYLER BROTHERS	08/31/2013	$120.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	RICHLAND INDUSTRIAL	09/03/2013	$19.01
	C C DICKSON CO 1002	09/03/2013	$41.75
	ELECTRIC MOTOR AND REPAI	09/04/2013	$1,006.02
	RICHLAND INDUSTRIAL	09/05/2013	$57.73
	RED WING SHOE STORE #1	09/05/2013	$100.05
	SAFETY PLUS	09/05/2013	$11.24
	ELECTRIC CONTROL & SUPPLY	09/06/2013	$224.85
	THE TRANE COMPANY	09/07/2013	$561.53
	BEARING DIST - COLUMBIA	09/10/2013	$195.10
	DILLON SUPPLY COMPANY	09/11/2013	$176.90
	C C DICKSON CO 1002	09/12/2013	$16.77
	THE TRANE COMPANY	09/11/2013	$146.89
	C C DICKSON CO 1002	09/16/2013	$7.68
	ELECTRIC CONTROL & SUPPLY	09/16/2013	$99.57
	DILLON SUPPLY COMPANY	09/16/2013	$103.31
	RICHLAND INDUSTRIAL	09/19/2013	$101.21
	THE TRANE COMPANY	09/20/2013	$1,131.91
	HAGEMEYER NA #57	09/21/2013	$67.62
	THE HOME DEPOT 1112	09/24/2013	$171.72
	THE TRANE COMPANY	09/24/2013	$223.63
			$4,584.49
JAMES E JOHNSON	LOWES #00499	08/30/2013	$14.07
	METAL SUPERMARKETS	09/09/2013	$102.15
	LOWES #00499	09/11/2013	$10.52
	SURPLUS MATERIAL NETWORK	09/12/2013	$326.35
	FERGUSON ENTERPRISES 1891	09/18/2013	$36.19
	CAPITAL SUPPLY OF COLUMBI	09/19/2013	$8.91
	WW GRAINGER	09/18/2013	$319.88
	ACE HARWARE OF CAYCE	09/20/2013	$12.83
	GATEWAY #1 COLA	09/23/2013	$47.96
			$878.86
JAMIE L DOOLEY	GATEWAY #1 COLA	08/30/2013	$90.83
	CITY ELECTRIC REPAIR INC	08/30/2013	$638.07
	TRAYCO CORP	09/03/2013	$658.85
	HARBOR FREIGHT TOOLS 103	09/04/2013	$19.20
	1140 PERRY MANN	09/05/2013	$349.54
	CITY ELECTRIC REPAIR INC	09/05/2013	$577.37
	WW GRAINGER	09/05/2013	$167.24
	ACE HARWARE OF CAYCE	09/06/2013	$30.56
	LEE TRANSPORT EQUIPMENT	09/11/2013	$410.40
	CITY ELECTRIC REPAIR INC	09/11/2013	$405.81
	TRAYCO CORP	09/17/2013	$124.31
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$137.60
	C C DICKSON CO 1002	09/19/2013	$64.90
	ACE HARWARE OF CAYCE	09/20/2013	$30.93
	1140 PERRY MANN	09/20/2013	$29.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	09/24/2013	$28.05
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$89.88
	LEE TRANSPORT EQUIPMENT	09/27/2013	$51.84
	NAPA STORE 1015006	09/27/2013	$44.81
	1140 PERRY MANN	09/27/2013	$370.66
			$4,320.55
JEANNE SMITH	OFFICE DEPOT #1214	09/19/2013	$50.24
	OFFICE DEPOT #1214	09/19/2013	$411.44
	OFFICE DEPOT #1214	09/20/2013	$56.12
	OFFICE DEPOT #1214	09/19/2013	$51.58
			$569.38
JEREMY APPLEWHITE	IBS OF COLUMBIA	09/13/2013	$53.95
	NAPA STORE 1015002	09/17/2013	$23.69
	LOWES #00499	09/23/2013	$46.86
	LOWES #00499	09/26/2013	$37.24
	WAL-MART #1183	09/26/2013	$116.63
			$278.37
JIMMIE E WILLIAMS	AUTOZONE #0278	08/30/2013	$9.93
	JOHNSTONE SUPPLY -394	08/30/2013	$109.77
	THE HOME DEPOT 1110	09/05/2013	$21.57
	LOWES #00433	09/12/2013	$26.65
	AUTOZONE #3830	09/12/2013	$14.03
	JOHNSTONE SUPPLY -394	09/16/2013	$96.68
			$278.63
KEVIN WOODS	ACADEMY SPORTS #103	09/03/2013	$118.79
	LOWES #00433	09/06/2013	$16.32
	LOWES #00433	09/10/2013	$43.11
	W.P.LAW, INC	09/17/2013	$732.92
	ACADEMY SPORTS #103	09/20/2013	$80.99
	FOOD LION #2506	09/25/2013	$18.99
			$1,011.12
KIMBERLY F. LANCASTER	OFFICEMAX #5510	09/12/2013	$130.96
			$130.96
KURT PATRICK	SHUMAN OWENS SUPPLY CO	09/03/2013	$36.67
	WW GRAINGER	09/05/2013	$668.53
	WW GRAINGER	09/05/2013	$307.14
	AII UZ ENGINEERED PROD	09/18/2013	$250.72
	VELVETEX	09/20/2013	$334.80
	NSG GALETON GLOVES	09/26/2013	$343.50
			$1,941.36
LINDA HARMON	STAPLES DIRECT	09/19/2013	$215.99
			$215.99
MARK HENSON	CITY ELECTRIC REPAIR INC	08/29/2013	$201.55
	C C DICKSON CO 1002	09/05/2013	$13.06

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK HENSON	BAKER DISTRIBUTING #576	09/05/2013	$31.73
	GATEWAY #1 COLA	09/04/2013	$86.36
	C C DICKSON CO 1002	09/10/2013	$9.91
	CE COLUMBIA	09/10/2013	$8.23
	CITY ELECTRIC REPAIR INC	09/13/2013	$228.38
	INTERSTATE ALL BATTERY	09/13/2013	$21.59
	GATEWAY #1 COLA	09/16/2013	$122.81
	CITY ELECTRIC REPAIR INC	09/16/2013	$37.58
	THE HOME DEPOT 1110	09/17/2013	$3.43
	CITY ELECTRIC REPAIR INC	09/18/2013	$307.73
	CITY ELECTRIC REPAIR INC	09/20/2013	$202.95
	C C DICKSON CO 1002	09/25/2013	$88.43
	LOWES #00433	09/26/2013	$71.63
	CITY ELECTRIC REPAIR INC	09/25/2013	$150.83
			$1,586.20
MARK SMITH	SHERWIN WILLIAMS #2076	09/05/2013	$15.89
			$15.89
MARK STASIO	ADVANCED DOOR SYSTEMS	08/29/2013	$126.90
	ROSE TALBERT	09/03/2013	$8.01
	ROSE TALBERT	09/04/2013	$13.26
	SHERWIN WILLIAMS #2076	09/10/2013	$48.46
	ACE GLASS CO	09/13/2013	$158.41
			$355.04
MATT SMITH	JOHN DEERE LANDSCAPES525	09/13/2013	$200.06
			$200.06
MCKENZIE JAMES	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
			$250.00
MICHAEL LAKE	GRAYBAR ELECTRIC COMPANY	09/05/2013	$237.54
	GRAYBAR ELECTRIC COMPANY	09/05/2013	$363.91
	GATEWAY #1 COLA	09/12/2013	$94.89
	AUTOZONE #0244	09/13/2013	$156.89
	GATEWAY #1 COLA	09/20/2013	$109.55
	GATEWAY #1 COLA	09/23/2013	$14.03
			$976.81
MIKE THOMPSON	WW GRAINGER	09/09/2013	$969.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	DADE PAPER & BAG - ATLA	09/11/2013	$1,130.72
	WAPER INC	09/16/2013	$2,312.92
	WW GRAINGER	09/17/2013	$971.38
	ZEP SALES AND SERVICE	09/19/2013	$845.32
	SOUTHEASTERN PAPER GROUP	09/24/2013	$1,076.61
	WW GRAINGER	09/25/2013	$760.77
	ZEP SALES AND SERVICE	09/26/2013	$677.20
	SIP STATEINDUSTRIAL US	09/27/2013	$1,237.78
			$9,982.61
MIKE WAITS	SPARROW & KENNEDY TRACTOR	09/10/2013	$118.56
	SPARROW & KENNEDY TRACTOR	09/10/2013	$203.95
	SPARROW & KENNEDY TRACTOR	09/10/2013	$36.89
	SPARROW & KENNEDY TRACTOR	09/13/2013	$574.73
			$934.13
PAMELA M. MEACHAM	STAPLS7105224003000001	09/04/2013	$13.80
	STAPLS7105666900000001	09/12/2013	$20.63
	STAPLS7105696778000001	09/12/2013	$57.18
	STAPLS7105762417000001	09/13/2013	$188.23
	LORICK OFFICE PRODUCTS	09/19/2013	$231.66
	STAPLS7106441927000001	09/27/2013	$24.30
			$535.80
PAUL SINNOTT	SMITH & JONES JANITOR	08/30/2013	$52.43
	SMITH & JONES JANITOR	09/12/2013	$207.36
	WAPER INC	09/13/2013	$13.78
	WAPER INC	09/17/2013	$41.32
	WAPER INC	09/19/2013	$320.65
			$635.54
ROB MALPASS	KEY SHOP	09/13/2013	$26.69
	SYX TIGERDIRECT.COM	09/20/2013	$16.77
			$43.46
ROBERT BRADBERRY	LOWES #00499	08/30/2013	$29.90
	FAULKNER HAYNES & ASSOC	08/30/2013	$10.00
	THE TRANE COMPANY	08/30/2013	$163.71
	GRAYBAR ELECTRIC COMPANY	09/04/2013	$21.50
	GRAYBAR ELECTRIC COMPANY	09/04/2013	$700.94
	C C DICKSON CO 1002	09/09/2013	$435.06
	C C DICKSON CO 1002	09/11/2013	$50.61
	1140 PERRY MANN	09/11/2013	$16.68
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$368.14
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$200.08
	238 C-K COLUMBIA	09/18/2013	$128.56
	LOWES #01064	09/19/2013	$30.18
	ACE HARWARE OF CAYCE	09/23/2013	$12.83
	C C DICKSON CO 1002	09/24/2013	$34.67
	CC DICKSON CO #1140	09/24/2013	$80.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	GRAYBAR ELECTRIC COMPANY	09/26/2013	$277.13
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$61.33
			$2,621.55
ROBERT HUFF	GATEWAY #1 COLA	08/30/2013	$392.22
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$4.23
	ACTION BOLT AND SUPPLY IN	09/05/2013	$428.10
	238 C-K COLUMBIA	09/09/2013	$64.28
	GATEWAY #1 COLA	09/10/2013	$270.00
	GATEWAY #1 COLA	09/10/2013	$373.74
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$615.27
	CITY ELECTRIC REPAIR INC	09/27/2013	$608.83
	BEARING DIST - COLUMBIA	09/27/2013	$43.64
			$2,800.31
ROBIN NABORS	LORICK OFFICE PRODUCTS	09/09/2013	$17.04
	STAPLS7106119071000001	09/20/2013	$128.63
	STAPLS7106258606000001	09/24/2013	$91.40
			$237.07
RODNEY LEWIS	NORTHEAST WORKWEAR	08/29/2013	$120.00
	RICHLAND INDUSTRIAL	09/03/2013	$11.92
	WW GRAINGER	09/03/2013	$134.10
	RED WING SHOE STORE #1	09/06/2013	$100.04
	THE TRANE COMPANY	09/17/2013	$1,123.35
	ELECTRIC MOTOR AND REPAI	09/20/2013	$1,006.02
	CE COLUMBIA	09/26/2013	$872.91
	BALTIMORE AIRCOIL CO	09/27/2013	$256.52
	BALTIMORE AIRCOIL CO	09/27/2013	$1,121.04
	THE TRANE COMPANY	09/26/2013	$304.95
			$5,050.85
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	09/03/2013	$829.90
	RICHLAND INDUSTRIAL	09/06/2013	$5.52
	C & C BOILER SALES &SVC	09/12/2013	$154.60
	BEARING DIST - COLUMBIA	09/12/2013	$222.66
	GRAYBAR ELECTRIC COMPANY	09/13/2013	$297.74
	RICHLAND INDUSTRIAL	09/16/2013	$36.60
			$1,547.02
ROOSEVELT W CORBETT	LOWES #00499	08/30/2013	$17.03
	ACE HARWARE OF CAYCE	09/03/2013	$17.10
	CVS PHARMACY #830	09/11/2013	$14.23
	1140 PERRY MANN	09/13/2013	$32.62
	OFFICE DEPOT #1214	09/18/2013	$43.18
			$124.16
SCOTT BOLSER	IN THE SWIM-CATALOG	09/06/2013	$165.98
	AM LEONARD	09/11/2013	$197.95
	LOWES #00433	09/12/2013	$246.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BOLSER	ACE HARWARE OF CAYCE	09/23/2013	$34.18
	WW GRAINGER	09/25/2013	$85.47
	ACADEMY SPORTS #103	09/26/2013	$107.99
			$837.57
SEAN A JOHNSON	Amazon.com	09/05/2013	$168.72
	Amazon.com	09/07/2013	$59.98
			$228.70
SHEARON HORRY	FORMS AND SUPPLY - AOPD	09/09/2013	$40.32
	FORMS AND SUPPLY - AOPD	09/19/2013	$75.33
			$115.65
SHIRLEY D SCHOONOVER	HOFP	09/05/2013	$32.40
			$32.40
SUSAN WAY	THE EXECUTIVE ADVERTISING	09/05/2013	$133.41
			$133.41
TALLY ADAMS	SELECTBLINDS.COM	08/30/2013	$71.65
	TUCKER MATERIALS OF COLUM	09/09/2013	$119.02
	PARTITION SYSTEMS INC OF	09/12/2013	$40.96
	238 C-K COLUMBIA	09/16/2013	$124.41
	SELECTBLINDS.COM	09/25/2013	$65.08
	FASTENAL COMPANY01	09/26/2013	$506.83
	C C DICKSON CO 1002	09/27/2013	$357.95
	INTERSTATE ALL BATTERY	09/27/2013	$20.47
			$1,306.37
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	08/31/2013	$160.24
	WW GRAINGER	09/09/2013	$59.65
	ADVANCE AUTO PARTS #5010	09/10/2013	$21.36
	WAPER INC	09/13/2013	$121.88
	WAPER INC	09/17/2013	$62.85
	WW GRAINGER	09/18/2013	$19.03
	WW GRAINGER	09/18/2013	$130.00
	WW GRAINGER	09/18/2013	$139.96
	WAPER INC	09/20/2013	$83.16
	SOUTHEASTERN PAPER GROUP	09/24/2013	$500.21
	LOWES #00499	09/27/2013	$21.36
			$1,319.70
THOMAS HALL	FORESTRY SUPPLIERS	09/16/2013	$441.62
	LOWES #00385	09/25/2013	$154.09
	ARC 313	09/25/2013	$101.52
	WAL-MART #1164	09/25/2013	$42.74
			$739.97
TOMMY PINCKNEY	BEARING DIST - COLUMBIA	09/11/2013	$130.81
			$130.81
VALERIE WILKIE	FRANKLINCOVEYPRODUCTS	08/30/2013	$47.48

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	BOXWOOD TECH	09/04/2013	$249.00
	FRANKLINCOVEYPRODUCTS	09/04/2013	$92.77
	J M GRACE	09/04/2013	$44.68
	JOBTARGET LLC	09/05/2013	$375.00
	DICE CAREER SOLUTIONS	09/05/2013	$495.00
	USPS458400014729816790	09/05/2013	$6.57
	OFFICE DEPOT #2127	09/04/2013	$17.81
	USPS458400014729816790	09/06/2013	$12.22
	SCACPA	09/09/2013	$60.00
	Amazon.com	09/11/2013	$27.31
	USPS458400014729816790	09/12/2013	$32.59
	WAL-MART #4506	09/12/2013	$24.86
	SMITH RUBBER STAMP & SEAL	09/16/2013	$30.42
	GOVERNMENT FINANCE OFFIC	09/18/2013	$150.00
	USPS458400014729816790	09/18/2013	$5.60
	WAL-MART #4506	09/19/2013	$21.56
	USPS458400014729816790	09/23/2013	$1.12
	WAL-MART #1339	09/24/2013	$1.45
	J M GRACE	09/25/2013	$25.14
			$1,720.58
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	09/12/2013	$91.43
			$91.43

Total for BUDGET AND CONTROL BOARD: $57,672.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	08/30/2013	$1,777.33
	WAL-MART #0511	09/06/2013	$31.29
	STAPLES 00104042	09/28/2013	$41.02
			$1,849.64
ALLISON JEFFORDS	WAL-MART #0634	09/27/2013	$60.41
			$60.41
AUSTIN FLOYD	WAL-MART #0511	08/31/2013	$4.86
	WAL-MART #0511	09/04/2013	$54.68
	WAL-MART #0511	09/10/2013	$22.44
	RENTAL CENTER	09/13/2013	$48.60
	SUMTER CASH & CARRY	09/16/2013	$16.39
	WAL-MART #0511	09/19/2013	$33.20
	SHELL OIL 57543449904	09/20/2013	$21.55
	PAYPAL HOWBAIL	09/26/2013	$10.00
	PAYPAL HOWBAIL	09/26/2013	$10.00
	DOLRTREE 2498 00024984	09/26/2013	$35.64
			$257.36
AXEL REIS	AIRGAS SOUTH	09/06/2013	$236.36
	AIRGAS SOUTH	09/11/2013	$176.35
	AIRGAS SOUTH	09/13/2013	$165.64
	AIRGAS SOUTH	09/13/2013	$140.25
	AIRGAS SOUTH	09/13/2013	$4.16
	AIRGAS SOUTH	09/20/2013	$766.48
	AIRGAS SOUTH	09/23/2013	$69.01
	AIRGAS SOUTH	09/27/2013	$457.40
	AIRGAS SOUTH	09/28/2013	$142.72
	AIRGAS SOUTH	09/28/2013	$604.33
			$2,762.70
BEVERLY OSBORNE	ACT PROGRAMS	09/05/2013	$1,270.00
	ACT PROGRAMS	09/18/2013	$270.00
	ACT PROGRAMS	09/25/2013	$140.00
			$1,680.00
CHERYL ALLEN LINT	DLT SOLUTIONS 703-773-	08/29/2013	$4,213.95
	MARIANNA INDUSTRIES INC	09/04/2013	$3,363.20
	DIMENSION DATA	09/13/2013	$2,038.84
	POCKET NURSE ENTERPRISES	09/13/2013	$3,192.86
	RYDIN DECAL- MOTO	09/17/2013	$397.00
	CAE HEALTH CARE INC	09/24/2013	$6,295.00
	CAE HEALTH CARE INC	09/24/2013	$503.60
			$20,004.45
CHRIS WATKINS	HOMEDEPOT.COM	09/05/2013	$387.83
	SHEALY ELECT 803-227-0599	09/12/2013	$482.76
	TRACTOR SUPPLY #1502	09/16/2013	$15.80
	LOWES #00626	09/18/2013	$49.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	TRACTOR SUPPLY #1502	09/25/2013	$41.44
			$976.88
CHRISTI MCELVEEN	WAL-MART #0511	09/19/2013	$1,334.88
	WALMART.COM 8009666546	09/26/2013	$50.72
			$1,385.60
COLEY RAY	AMAZON MKTPLACE PMTS	08/30/2013	$57.95
			$57.95
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/10/2013	$115.32
	ADVANCE AUTO PARTS #5363	09/11/2013	$14.23
	ADVANCE AUTO PARTS #5363	09/12/2013	$14.96
	ADVANCE AUTO PARTS #5363	09/12/2013	$48.15
	ADVANCE AUTO PARTS #5363	09/16/2013	$9.05
			$201.71
DECEIA GALUPPI	BLAKE & FORD INC	09/25/2013	$38.31
			$38.31
DENISE ROBINSON	DEMCO INC	08/30/2013	$106.87
	BARNES & NOBLE #2254	08/31/2013	$561.40
	Amazon.com	09/05/2013	$10.98
	Amazon.com	09/05/2013	$21.85
	AMAZON MKTPLACE PMTS	09/06/2013	$71.88
	AMAZON MKTPLACE PMTS	09/08/2013	$34.26
	BOOKS A MILLIO00007948	09/07/2013	$258.36
	WAL-MART #1030	09/06/2013	$18.28
	SUMTER PRINTING CO INC	09/05/2013	$159.71
	THE STATE NEWSPAPER	09/05/2013	$246.48
	THE STATE NEWSPAPER	09/05/2013	$426.88
	ROD RODALE INC	09/06/2013	$23.95
	Amazon.com	09/09/2013	$161.99
	NOODLETOOLS, INC.	09/09/2013	$504.00
	PBD ALA-GRAPH EDITIONS	09/10/2013	$65.70
	PBD ALA-GRAPH EDITIONS	09/11/2013	$119.90
	PAYPAL SOUTHCAROLI	09/11/2013	$165.00
	STAPLES DIRECT	09/12/2013	$274.31
	Amazon.com	09/13/2013	$50.46
	Amazon Services-Kindle	09/15/2013	$5.99
	STAPLES 00112243	09/13/2013	$196.39
	STAPLES DIRECT	09/13/2013	$7.42
	Amazon.com	09/16/2013	$140.48
	AMAZON MKTPLACE PMTS	09/17/2013	$13.18
	PBD ALA-GRAPH EDITIONS	09/18/2013	$73.20
	HERALD OFFICE SUPPLY INC	09/18/2013	$52.92
	Amazon.com	09/19/2013	$50.46
	HERALD OFFICE SUPPLY INC	09/18/2013	$36.67
	HERALD OFFICE SUPPLY INC	09/18/2013	$138.02
	HERALD OFFICE SUPPLY INC	09/18/2013	$11.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	STAPLES 00111211	09/21/2013	$36.63
	HERALD OFFICE SUPPLY INC	09/20/2013	$15.11
	AMAZON MKTPLACE PMTS	09/20/2013	$213.88
	STAPLES DIRECT	09/20/2013	$86.39
	THE LIBRARY STORE	09/19/2013	$175.26
	HERALD OFFICE SUPPLY INC	09/20/2013	$30.25
	AMAZON MKTPLACE PMTS	09/23/2013	$75.14
	Amazon.com	09/23/2013	$75.56
	Amazon.com	09/23/2013	$27.98
	THOMSON WEST TCD	09/24/2013	$60.00
	Amazon Digital Service	09/24/2013	$1.39
	HERALD OFFICE SUPPLY INC	09/23/2013	$15.11
	HERALD OFFICE SUPPLY INC	09/23/2013	$15.11
	Amazon.com	09/25/2013	$18.18
	Amazon.com	09/26/2013	$62.41
	CREATIVE PRODUCT SOURCE I	09/25/2013	$522.49
	SCHOOLSIN.COM	09/26/2013	$606.90
	EDUCATN YEARBOOK	09/26/2013	$119.85
	Amazon.com	09/26/2013	$57.49
	EDUCATN YEARBOOK	09/26/2013	$119.85
	STAPLES DIRECT	09/26/2013	$115.54
	SCHOOL'S IN	09/27/2013	$120.00
	MAGNA PUBLICATIONS, INC	09/26/2013	$569.00
	WAL-MART #1030	09/28/2013	$46.51
	Amazon.com	09/27/2013	$36.38
	BARNES & NOBLE #2254	09/28/2013	$311.69
			$7,542.97
DENISE THOMPSON	US INK & TONER	09/06/2013	$91.27
	STAPLS7105469865000002	09/07/2013	$18.39
	STAPLS7105469865000001	09/07/2013	$14.57
	GROVE MEDICAL INC	09/05/2013	$1,912.10
	US INK & TONER	09/11/2013	$86.09
			$2,122.42
DIANA REARDON	STAPLES DIRECT	09/04/2013	$28.07
	TCG	09/06/2013	$35.00
	WALMART.COM 8009666546	09/13/2013	$107.94
	SAVE A LOT #571	09/23/2013	$127.09
	CSU RECORDS OFFICE	09/26/2013	$7.50
	UNIVERSITY OF S CAR	09/26/2013	$8.00
	UNIVERSITY OF S CAR	09/26/2013	$8.00
	NATL CCL TEACHERS OF MATH	09/26/2013	$64.80
			$386.40
DIANE FULCHER	C A HARLER TROPHIES ENGR	09/12/2013	$32.40
	METRO FORMS, INC	09/13/2013	$56.11
	APL APPLE ITUNES STORE	09/18/2013	$9.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANE FULCHER	APL APPLE ONLINE STORE	09/18/2013	$107.95
	APL APPLE ITUNES STORE	09/18/2013	$9.99
	APL APPLE ITUNES STORE	09/18/2013	$18.98
	APL APPLE ITUNES STORE	09/18/2013	$24.99
	APL APPLE ITUNES STORE	09/18/2013	$9.99
	OFFICE CHURCH SCHOOL SUPP	09/18/2013	$25.92
	APL APPLE ITUNES STORE	09/18/2013	$9.99
			$306.31
DONNA COKER	AAMA	08/29/2013	$300.00
	POCKET NURSE ENTERPRISES	08/30/2013	$23.80
	STAPLES DIRECT	08/30/2013	$113.16
	WAL-MART #0511	09/05/2013	$42.97
	COLLEGE TRANSCRIPT	09/06/2013	$7.25
	UNIVERSITY OF S CAR	09/11/2013	$8.00
	DOLRTREE 2498 00024984	09/11/2013	$18.36
	STAPLES DIRECT	09/13/2013	$51.82
	WAL-MART #0511	09/18/2013	$10.74
	STAPLES DIRECT	09/25/2013	$94.55
	GROVE MEDICAL INC	09/24/2013	$334.71
	STAPLES DIRECT	09/25/2013	$4.17
	US INK & TONER	09/25/2013	$382.74
	NATIONAL ORGANIZATION FOR	09/25/2013	$520.00
	MOORE MEDICAL LLC	09/25/2013	$84.11
	USAIRWAYS 0372329884478	09/26/2013	$777.40
	POCKET NURSE ENTERPRISES	09/27/2013	$5.85
			$2,779.63
ELIZABETH NELLIGAN	USAIRWAYS 0372327483348	09/04/2013	$338.60
			$338.60
EMILY FREELAND	MIDLANDS PRINTING	09/10/2013	$398.81
	WAL-MART #0511	09/15/2013	$75.48
	BI-LO 417	09/15/2013	$13.41
	BI-LO 417	09/16/2013	$2.24
	BI-LO 417	09/16/2013	$30.60
	STAPLES 00104042	09/15/2013	$87.19
	STAPLES 00104042	09/22/2013	$12.82
	STAPLES 00104042	09/23/2013	$6.25
	UT CAREER SERVICES	09/27/2013	$120.00
			$746.80
EMMA RICKARD	USPS 45852001529800778	09/12/2013	$27.84
			$27.84
ERIN ELMORE	SUMTER CASH & CARRY	08/29/2013	$43.00
	FOOD LION #0179	09/03/2013	$33.56
	BI-LO 417	09/03/2013	$47.91
	STAPLES 00104042	09/13/2013	$167.40
	STAPLES 00104042	09/13/2013	$9.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	STAPLES 00104042	09/23/2013	$71.84
			$373.41
FRANKLIN SIMMONS	DILLON SUPPLY COMPANY	08/30/2013	$122.29
	SIMPSON MANNING HDWE I	09/03/2013	$8.63
	AUTOZONE #3925	09/03/2013	$107.99
	WAL-MART #1017	09/03/2013	$29.55
	SIMPSON MANNING HDWE I	09/03/2013	$10.24
	DILLON SUPPLY COMPANY	09/06/2013	$501.90
	CLARENDON AUTO PARTS	09/06/2013	$60.51
	GAMECOCK CHEMICAL CO INC	09/05/2013	$10.27
	DILLON SUPPLY COMPANY	09/09/2013	$251.29
	DILLON SUPPLY COMPANY	09/09/2013	$190.46
	SIMPSON MANNING HDWE I	09/13/2013	$14.66
	SIMPSON MANNING HDWE I	09/18/2013	$12.93
	WAL-MART #1017	09/20/2013	$24.35
	SIMPSON MANNING HDWE I	09/25/2013	$9.70
	HYMAN PAPER & CHEMICAL	09/26/2013	$84.35
	CLARENDON AUTO PARTS	09/27/2013	$64.86
	CLARENDON AUTO PARTS	09/26/2013	$149.09
			$1,653.07
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	08/31/2013	$150.85
	FTC	08/29/2013	$276.75
	WM EZPAY	08/29/2013	$419.28
	BLACK RIVER ELECTRIC COOP	08/29/2013	$148.01
	FTC	08/29/2013	$418.34
	BLACK RIVER ELECTRIC COOP	08/29/2013	$397.04
	SPIRIT TELECOM	08/30/2013	$6,870.48
	SPIRIT TELECOM	08/30/2013	$333.41
	THE STATE NEWSPAPER	09/05/2013	$881.64
	REPUBLIC SERVICES TRASH	09/13/2013	$224.93
	FTC	09/12/2013	$166.35
	ITEM,THE	09/13/2013	$53.60
	REPUBLIC SERVICES TRASH	09/13/2013	$93.85
	FTC	09/12/2013	$260.69
	SPIRIT TELECOM	09/18/2013	$408.25
	BLACK RIVER ELECTRIC COOP	09/18/2013	$181.47
	BLACK RIVER ELECTRIC COOP	09/18/2013	$359.38
	FTC	09/18/2013	$2,168.64
	FTC	09/18/2013	$189.54
	SPIRIT TELECOM	09/18/2013	$6,870.48
	STERICYCLE	09/20/2013	$688.92
	AHA! PROCESS, INC	09/20/2013	$7,531.60
	XEROX CORPORATION/RBO	09/26/2013	$6,625.80
	VZWRLSS IVR VB	09/26/2013	$485.88
	VZWRLSS IVR VB	09/26/2013	$295.06
	FTC	09/26/2013	$429.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	09/26/2013	$263.60
			$37,193.29
GWENDOLYN PARKER	WAL-MART #0511	08/30/2013	$66.10
	STAPLES 00104042	09/10/2013	$61.84
	DOLLAR-GENERAL #3649	09/10/2013	$10.80
	STAPLES DIRECT	09/25/2013	$906.98
	PAYPAL SAEOPP INC	09/27/2013	$450.00
	PAYPAL SAEOPP INC	09/27/2013	$50.00
			$1,545.72
HARRY QUALTROUGH	MCKENZIE PAINT & DECO	08/30/2013	$116.60
	LOWES #00626	09/03/2013	$91.31
	C AND A CARPET	09/03/2013	$196.67
	PROBLEM SOLVER	09/05/2013	$25.90
	COTTONS GARAGE	09/05/2013	$156.94
	ESI ERGONOMIC SOLUTIONS	09/09/2013	$211.40
	STAPLES DIRECT	09/11/2013	$48.59
	WALLYS HARDWARE	09/11/2013	$41.41
	MCKENZIE PAINT & DECO	09/13/2013	$41.63
	MCLAUGHLIN MOTORS INC	09/17/2013	$162.65
	FRASIER TIRE S62800032	09/20/2013	$291.00
	DORMA USA INC	09/20/2013	$207.50
	DORMA USA INC	09/23/2013	$381.36
	FRONTIER LIGHTING INC 1	09/25/2013	$193.73
	COTTONS GARAGE	09/24/2013	$220.04
	SCHINDLER ELEVATOR CORP	09/25/2013	$42.97
	DORMA USA INC	09/26/2013	$185.44
	RADIO COMMUNICATIONS SVC	09/26/2013	$11.34
	LEVITON MANUFACTURNG LMS	09/26/2013	$9.21
	LEVITON MANUFACTURNG LMS	09/26/2013	$66.12
	MCKENZIE PAINT & DECO	09/26/2013	$36.71
	MULCH & MORE	09/27/2013	$93.96
	HUBBARD PIPE & SUPPLY - S	09/27/2013	$51.95
			$2,884.43
HENRIETTA SCOTT	OFFICE CHURCH SCHOOL SUPP	09/10/2013	$107.99
			$107.99
HYBERT HANCOCK	MSC	09/05/2013	$1,217.15
	FASTENAL COMPANY01	09/05/2013	$39.71
	MOTION INDUSTRIES SC16	09/12/2013	$308.48
			$1,565.34
JACLYN EVANS	STAPLES DIRECT	09/26/2013	$110.79
			$110.79
JOHN MARTIN	ADVANCE AUTO PARTS #5363	09/16/2013	$153.19
	USPS 45688006629828910	09/27/2013	$1.72
			$154.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PROPST	ELECTRONIX EXPRESS	09/05/2013	$26.50
			$26.50
JONATHAN M NEIL	IPT PUBLISHING & TRAINING	08/29/2013	$438.60
	COMMAND SPANISH	09/10/2013	$247.14
	OFFICEMAX CT IN#441301	09/13/2013	$1,165.98
			$1,851.72
JOSHUA CASTLEBERRY	MIDWEST TONGS, INC.	09/23/2013	$168.15
			$168.15
JOYCE L WILSON	STAPLES DIRECT	09/04/2013	$45.34
	WALMART.COM 8009666546	09/13/2013	$24.68
	LMC LAERDAL MEDICAL	09/14/2013	$268.87
	STAPLES DIRECT	09/13/2013	$102.41
	AWL PEARSON EDUCATION	09/13/2013	$406.30
	THE COPY SHOP	09/16/2013	$161.48
	WAL-MART #0511	09/17/2013	$44.21
	US INK & TONER	09/17/2013	$127.63
	FORYOURLEGSCOM	09/18/2013	$57.36
	SUMTER PRINTING CO INC	09/20/2013	$316.87
	SIMPSONS ACE HARDWARE	09/20/2013	$43.03
	OWPSACSTATE	09/23/2013	$1,960.00
			$3,558.18
LADELL HUMPHRIES	KIMBALL MIDWEST	09/04/2013	$691.00
	RYERSON-SOUTHEAST	09/12/2013	$465.13
	MCMASTER-CARR	09/24/2013	$254.49
			$1,410.62
LEILA PARKER	MITCHELL1/SNAP-ON US	09/17/2013	$1,348.92
			$1,348.92
LINDA MCLANE	WAL-MART #0511	09/04/2013	$25.38
	GOVERNMENT FINANCE OFFIC	09/16/2013	$135.00
			$160.38
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	09/17/2013	$23.96
			$23.96
LYNDA MARSHALL	MICHAELS STORES 1036	09/09/2013	$43.44
			$43.44
LYNNETTE WICK	FISHER SCI BLX	09/07/2013	$92.63
	FISHER SCI BLX	09/17/2013	$1,147.80
	FISHER SCI BLX	09/21/2013	$251.98
			$1,492.41
MIRIAM LANEY	VERIFIED CREDENTIALS, I	09/04/2013	$186.00
			$186.00
NANCY BISHOP	DESIRE2LEARN INCORPORA	09/09/2013	$2,500.00
			$2,500.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA COVINGTON	WAL-MART #0511	09/10/2013	$10.40
	FOOD LION #0179	09/11/2013	$7.13
	4IMPRINT	09/25/2013	$260.82
	FOOD LION #0179	09/27/2013	$56.96
	PIGGLY WIGGLY 090	09/27/2013	$2.14
			$337.45
NEAL CROTTS	37S BASECAMP 1327794	09/02/2013	$49.00
	LYNDA.COM	09/05/2013	$25.00
	SIGNTEK	09/06/2013	$475.20
	MIDLANDS PRINTING	09/06/2013	$1,978.54
	KERSHAW RADIO CORPORATION	09/06/2013	$275.00
	ITEM,THE	09/06/2013	$144.00
	MIDLANDS PRINTING	09/06/2013	$459.53
	CAMDEN MEDIA CO	09/09/2013	$350.00
	ARV ARVIXE	09/09/2013	$7.00
	PINE PRESS PRINTING	09/10/2013	$58.10
	WAL-MART #0511	09/17/2013	$25.83
	LOWES #00626	09/24/2013	$19.90
	MICHAELS STORES 1036	09/24/2013	$42.07
	ITEM,THE	09/26/2013	$1,026.55
	ANIMOTO INC	09/28/2013	$39.00
	Amazon.com	09/27/2013	$22.58
			$4,997.30
PAMELA H DINKINS	PIGGLY WIGGLY 090	09/03/2013	$8.45
	VERIFIED CREDENTIALS, I	09/04/2013	$1,893.00
	WAL-MART #0511	09/10/2013	$101.97
	WAL-MART #0511	09/17/2013	$12.87
	TRAVEL INSURANCE POLICY	09/19/2013	$33.56
	UNITED 0162380644387	09/19/2013	$583.60
	DELTA AIR 0062340078205	09/19/2013	$319.80
	PIGGLY WIGGLY 090	09/24/2013	$15.76
	STAPLES DIRECT	09/24/2013	$77.64
			$3,046.65
RALPH TURNER	AUTO PARTS OF SUMTER, INC	08/30/2013	$37.79
	FERGUSON ENT #1187	09/04/2013	$8.26
	FERGUSON ENT #1187	09/04/2013	$35.09
	HANDI-CLEAN PRODUCTS	09/06/2013	$278.71
	ANDREWS SMALL ENGINES	09/06/2013	$55.76
	VALLEY SPRING WATER & COF	09/05/2013	$42.40
	BAKER DISTRIBUTING #562	09/10/2013	$54.93
	CONTROL MANAGEMENT INC	09/10/2013	$260.26
	GLASSCO	09/12/2013	$170.64
	INFINGER UNLIMITED LLC	09/12/2013	$19.11
	ACS INC	09/12/2013	$191.03
	MCKENZIE PAINT & DECO	09/13/2013	$157.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SHAW LUMBER COMPANY INC	09/12/2013	$82.79
	WALLYS HARDWARE	09/16/2013	$6.67
	FERGUSON ENT #1187	09/16/2013	$8.53
	WALLYS HARDWARE	09/16/2013	$15.97
	INDUSTRIAL ELECTRIC REWIN	09/17/2013	$7.51
	ROURK PLUMBING COMPANY LL	09/19/2013	$225.00
	AUTO PARTS OF SUMTER, INC	09/23/2013	$11.40
	AUTO PARTS OF SUMTER, INC	09/23/2013	$5.16
	MCCALLS SUPPLY INC 05	09/23/2013	$275.35
	TUCKER MATERIALS OF COLUM	09/23/2013	$201.13
	MCCALLS SUPPLY INC 05	09/23/2013	$10.76
	ANDREWS SMALL ENGINES	09/24/2013	$68.50
	LAKESIDE MARKET	09/26/2013	$291.60
	ANDREWS SMALL ENGINES	09/27/2013	$8.62
			$2,530.16
REBECCA SMALL	STAPLES 00104042	09/06/2013	$80.96
			$80.96
REBECCA VIPPERMAN	WAL-MART #0511	09/05/2013	$37.53
			$37.53
RONALDA STOVER	GENERAL INFORMATION SERVI	08/29/2013	$42.00
	GENERAL INFORMATION SERVI	09/11/2013	$152.45
	FREDPRYOR CAREERTRACK	09/23/2013	$199.00
			$393.45
SHASTITY HARLEY	CORD/NCPN	09/04/2013	$665.00
	OU CCE REG WEB	09/03/2013	$598.00
	STAPLES 00104042	09/04/2013	$538.26
	CAPITOL BUS LINES INC	09/09/2013	$910.00
	POSITIVE PROMOTIONS	09/12/2013	$145.45
	DELTA AIR 0067308454354	09/24/2013	$423.60
			$3,280.31
SHAWN HANKINS	AIRGAS SOUTH	08/30/2013	$1,187.72
	DILLON SUPPLY COMPANY	09/12/2013	$37.80
	DILLON SUPPLY COMPANY	09/16/2013	$66.39
	DILLON SUPPLY COMPANY	09/16/2013	$120.42
			$1,412.33
SHERRY COKER	BARNES&NOBLE MRKTPLACE	08/30/2013	$61.36
	SOUTHERN WELDERS SUPPLY	08/30/2013	$816.84
	WALMART.COM 8009666546	08/30/2013	$259.16
	BARNES&NOBLE MRKTPLACE	08/30/2013	$58.31
	BARNES&NOBLE MRKTPLACE	08/30/2013	$58.76
	CHEGG EDUCATION SVC	09/07/2013	$772.66
	WAL-MART #1017	09/09/2013	$193.78
	CTR FOR APPL. LINGUISTIC	09/09/2013	$195.00
	USPS 45558001029800448	09/09/2013	$30.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SOUTHERN WELDERS SUPPLY	09/10/2013	$197.64
	MARIANNA INDUSTRIES INC	09/12/2013	$1,564.72
	STAPLS7105026651000001	09/14/2013	$53.46
	C A HARLER TROPHIES ENGR	09/16/2013	$183.60
	WAL-MART #1017	09/18/2013	$11.40
	AUTOMOTIVE WORKWEAR INC	09/19/2013	$114.38
	USPS 45558001029800448	09/24/2013	$134.33
	STAPLS0118223989000001	09/25/2013	$205.15
	USPS 45558001029800448	09/26/2013	$8.66
	CHANNING BETE CO AHA	09/27/2013	$969.31
	PRESENTATION SYSTEMS SO	09/26/2013	$235.32
	GOODHEART-WILLCOX PUBL	09/27/2013	$159.00
			$6,283.55
TIFFANY WILSON	STAPLES 00104042	09/11/2013	$140.65
	USPS 45852001529800778	09/19/2013	$11.25
	STAPLS7106220001000001	09/24/2013	$60.58
			$212.48
TRACI TUDERS	CHRONICLE-INDEPENDENT	09/10/2013	$33.00
	FOOD LION #0398	09/17/2013	$15.13
	FOOD LION #0398	09/24/2013	$10.27
			$58.40
VANESSA GRAY	HP HOME STORE	09/18/2013	$138.18
	WWW.NEWEGG.COM	09/25/2013	$249.99
	WWW.NEWEGG.COM	09/25/2013	$25.92
	WWW.NEWEGG.COM	09/25/2013	$10.43
	WWW.NEWEGG.COM	09/25/2013	$9.43
	WWW.NEWEGG.COM	09/25/2013	$51.99
	STAPLES DIRECT	09/26/2013	$31.45
			$517.39
VICKY MALONEY	DLT SOLUTIONS 703-773-	08/29/2013	$2,291.10
	HP DIRECT-PUBLICSECTOR	09/12/2013	$1,059.20
	SIGMANET INC	09/18/2013	$1,384.40
	HP DIRECT-PUBLICSECTOR	09/26/2013	$412.19
			$5,146.89

Total for CENTRAL CAROLINA TEC: $130,220.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SIP STATEINDUSTRIAL US	09/06/2013	$461.13
	WW GRAINGER	09/07/2013	$351.81
	WW GRAINGER	09/07/2013	$616.62
	POSSUMS LANDSCAPE&PEST C	09/18/2013	$520.28
	CHARLESTON RUBBER AND GA	09/24/2013	$872.29
			$2,822.13
ALICIA MARTIN	NEAK MEDICA LLC	08/29/2013	$62.50
	ASEE INTERNET SALES #1	09/04/2013	$96.00
	BRAINTRUST GROUP	09/09/2013	$1,047.00
	PAPA JOHN'S #3756	09/09/2013	$149.42
			$1,354.92
ANDREA E ALLEN	STAPLS7105121537000001	08/30/2013	$79.94
	STAPLS7105078661000003	08/30/2013	$42.99
	OFFICE DEPOT #2233	09/05/2013	$4.75
	STAPLS7104490523000001	09/06/2013	$38.28
	SHRED 360	09/11/2013	$30.00
			$195.96
ANGELA HUDSON	HERALD OFFICE SUPPLY INC	09/09/2013	$1,045.97
	HERALD OFFICE SUPPLY INC	09/11/2013	$90.06
	HERALD OFFICE SUPPLY INC	09/18/2013	$704.16
			$1,840.19
ANGIE ROCHESTER	BOXWOOD TECH	09/19/2013	$550.00
	ASSOC FOR PSYCH SCIENCE	09/20/2013	$500.10
	4IMPRINT	09/26/2013	$112.75
			$1,162.85
ASHLYN BURKE	CHARLESTON ENGRAVERS INC	08/30/2013	$13.83
	AMAZON MKTPLACE PMTS	08/30/2013	$50.94
	BED BATH & BEYOND #592	09/10/2013	$156.02
	CITADEL POST OFFICE	09/10/2013	$92.00
	CITADEL BOOKSTR5220	09/13/2013	$39.02
	CITADEL POST OFFICE	09/25/2013	$92.00
	WAL-MART #2348	09/25/2013	$168.60
			$612.41
BARBARA H PIKE	PRECISION DATA PRODUCTS	09/10/2013	$167.92
	STAPLES 00108266	09/09/2013	$2.80
			$170.72
BRENDA PELHAM	CCMS	08/30/2013	$290.00
	APPALACHIAN SPRINGS	09/05/2013	$17.36
	PITT STREET PHARMACY	09/05/2013	$209.62
	MIDLANDS X RAY SALES	09/05/2013	$345.70
	OFFICE DEPOT #2233	09/07/2013	$11.24
	AANP	09/11/2013	$115.00
	MEDICAL ARTS PRESS	09/11/2013	$345.04
	SC.GOV	09/11/2013	$123.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	OFFICE DEPOT #1214	09/13/2013	$148.91
	SCAPA 00 OF 00	09/13/2013	$125.00
	ALI ALIMED INC	09/21/2013	$187.14
	AMERICAN ASSOCIATED COMPA	09/19/2013	$1,182.01
			$3,100.48
BRENT A STEWART	HOOTSUITE MEDIA INC.	08/31/2013	$9.99
	UT CAREER SERVICES	09/09/2013	$120.00
	STAPLS7105877993000001	09/17/2013	$202.69
	THEECONOMIST NEWSPAPER	09/18/2013	$199.00
			$531.68
CARLA M MCINTYRE	MSFT MICROSOFTSTORE	08/30/2013	$54.24
	MSFT MICROSOFTSTORE	09/03/2013	$86.79
	AMAZON MKTPLACE PMTS	09/14/2013	$165.94
	AMAZON MKTPLACE PMTS	09/19/2013	$44.97
	AMAZON MKTPLACE PMTS	09/19/2013	$93.61
	A AND E DIGITAL PRINTING	09/20/2013	$75.95
	STAPLES 00108266	09/20/2013	$160.57
			$682.07
CARMELA D TREZ	DOVE DATA PRODUCTS	09/05/2013	$795.31
	SHRED 360	09/18/2013	$15.00
	ROBOT SHOP INC.	09/19/2013	$1,118.04
	AMAZON MKTPLACE PMTS	09/24/2013	$79.42
	STAPLS7106261738000001	09/25/2013	$87.67
			$2,095.44
CHERYL OLIVER	AC MOORE STR 68	09/09/2013	$26.03
			$26.03
CHRIS FLOYD	VISTAPR VistaPrint.com	09/03/2013	$28.53
	GIH GLOBALINDUSTRIALEQ	09/04/2013	$75.92
	FULLER SUPPLY CO. INC.	09/06/2013	$483.43
	STAPLS7105377392000001	09/06/2013	$159.50
	TPC-NSC	09/11/2013	$550.75
	MUSC UNIVERSITY PRESS	09/11/2013	$762.50
	CLEANERS SUPPLY	09/12/2013	$24.95
	STAPLS7105745302000002	09/13/2013	$107.40
	CLEANERS SUPPLY	09/13/2013	$77.83
	STAPLS7105745302000001	09/13/2013	$68.05
	N S FARRINGTON & CO	09/18/2013	$1,292.18
	FULLER SUPPLY CO. INC.	09/19/2013	$766.60
	MUSC UNIVERSITY PRESS	09/23/2013	$234.20
	CENTRAL SUPPLY CO OF COL	09/23/2013	$41.75
	Q SOURCE	09/24/2013	$35.30
	N S FARRINGTON & CO	09/24/2013	$495.35
	FORENTA LP	09/26/2013	$74.30
	BANK SUPPLIES, INC.	09/26/2013	$19.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,298.49
CHRISTINA MORTTI	Amazon.com	08/30/2013	$38.65
	NIKON INC	09/05/2013	$1,822.48
	FAST SIGNS	09/10/2013	$107.14
	THE UPS STORE 1573	09/11/2013	$749.42
	STAPLES 00108266	09/13/2013	$90.08
	Amazon.com	09/20/2013	$46.24
	Amazon.com	09/19/2013	$44.96
	CITADEL BOOKSTR5220	09/20/2013	$25.35
	MICHAELS STORES 1060	09/24/2013	$19.52
	CITADEL BOOKSTR5220	09/25/2013	$54.60
	CHARLESTON COOKS	09/25/2013	$26.04
			$3,024.48
CHRISTINE O'TOOLE	STAPLS0117243271000001	09/06/2013	$249.54
	STAPLS7104277873000002	09/10/2013	$188.77
	MUSC UNIVERSITY PRESS	09/11/2013	$125.00
	STAPLS7105585164000001	09/11/2013	$646.77
	STAPLS7104565747000001	09/12/2013	$94.38
	MUSC UNIVERSITY PRESS	09/13/2013	$57.06
	STAPLS7105772811000002	09/14/2013	$433.99
	MUSC UNIVERSITY PRESS	09/13/2013	$270.00
	MUSC UNIVERSITY PRESS	09/13/2013	$405.00
	CPI GRAPHICS INC	09/13/2013	$1,573.25
	MUSC UNIVERSITY PRESS	09/13/2013	$1,665.00
	THE SPORTSMAN SHOP T&T	09/18/2013	$21.70
	STAPLS7106028404000001	09/19/2013	$95.79
			$5,826.25
CLARICE STARKS	STAPLS7105426941000001	09/07/2013	$195.25
	MUSC UNIVERSITY PRESS	09/11/2013	$195.00
	THE BRASS AND SILVER W	09/10/2013	$1,260.00
	MUSC UNIVERSITY PRESS	09/11/2013	$195.00
	CHARLESTON IMAGING	09/12/2013	$335.27
	STAPLS7105972355000001	09/18/2013	$279.49
	MUSC UNIVERSITY PRESS	09/18/2013	$175.00
	MUSC UNIVERSITY PRESS	09/23/2013	$150.00
	STAPLS7106511023000001	09/28/2013	$66.54
			$2,851.55
CONYERS BULL	COURSEPARK	09/12/2013	$19.95
	COURSEPARK	09/18/2013	$19.95
	CAMCOR INC	09/19/2013	$349.09
	ADOBE SYSTEMS, INC.	09/26/2013	$29.00
			$417.99
CYRIL J ROBINSON	FISHER SCI CHI	08/31/2013	$236.70
	VWR INTERNATIONAL INC	09/04/2013	$576.42
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$188.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	WAL-MART #1359	09/05/2013	$89.87
	FISHER SCI ATL	09/06/2013	$568.97
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$195.44
	FISHER SCI ATL	09/10/2013	$196.47
	WAL-MART #1359	09/18/2013	$74.58
	QIAGEN INC	09/23/2013	$203.86
	QIAGEN INC	09/23/2013	$625.34
	FISHER SCI PTO	09/25/2013	$58.23
	USA SCIENTIFIC, INC.	09/24/2013	$51.48
	FISHER SCI ATL	09/26/2013	$81.08
			$3,146.66
DARLA GILLIARD	CAROLINA FLAG & BANNER	09/03/2013	$47.74
	STAPLS7105606917000001	09/11/2013	$78.51
	STAPLS7105606917000002	09/11/2013	$99.81
	IDICTATE INC	09/14/2013	$174.66
			$400.72
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	08/30/2013	$1,167.95
	HDS POWER SOLUTIONS #5H	08/30/2013	$141.05
	SHEALY ELECT 803-227-0599	08/29/2013	$6.80
	HDS POWER SOLUTIONS #5H	09/03/2013	$75.19
	HDS POWER SOLUTIONS #5H	09/05/2013	$73.89
	INDUSTRIAL LIGHTING CON	09/05/2013	$1,742.39
	HDS POWER SOLUTIONS #5H	09/05/2013	$20.64
	LOWES #00661	09/05/2013	$36.36
	HDS POWER SOLUTIONS #5H	09/06/2013	$477.77
	THE HOME DEPOT 1118	09/05/2013	$20.01
	LOWES #00661	09/10/2013	$3.24
	SHEALY ELECT 803-227-0599	09/09/2013	$61.71
	SHEALY ELECT 803-227-0599	09/11/2013	$690.08
	SHEALY ELECT 803-227-0599	09/11/2013	$137.62
	LOWES #00655	09/12/2013	$352.59
	SHEALY ELECT 803-227-0599	09/12/2013	$303.69
	HDS POWER SOLUTIONS #5H	09/17/2013	$32.66
	SHEALY ELECT 803-227-0599	09/17/2013	$179.03
	INDUSTRIAL LIGHTING CON	09/19/2013	$78.03
	MCNAUGHTON-MCKAY ELECTRIC	09/18/2013	$61.94
	SHEALY ELECT 803-227-0599	09/19/2013	$136.71
	MCNAUGHTON-MCKAY ELECTRIC	09/19/2013	$71.96
	MCNAUGHTON-MCKAY ELECTRIC	09/19/2013	$2.53
	HDS POWER SOLUTIONS #5H	09/23/2013	$72.15
			$5,945.99
DAVID K WEBSTER	SEELS OUTBOARD	09/12/2013	$113.89
	SEELS OUTBOARD	09/19/2013	$173.55
	HANCKEL MARINE LLC	09/19/2013	$23.82
			$311.26

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	AIRGAS SOUTH	08/31/2013	$96.29
	STAPLS7105216619000001	09/04/2013	$139.62
	DOVE DATA PRODUCTS	09/05/2013	$120.88
	AIRGAS SOUTH	09/13/2013	$42.04
			$398.83
DEBORAH J FISHER	BARNES&NOBLE COM	09/03/2013	$16.73
	Amazon.com	09/06/2013	$29.99
	Amazon.com	09/07/2013	$29.99
	Amazon.com	09/07/2013	$29.99
	BESTBUY.COM 00009944	09/06/2013	$32.54
	PAYPAL ALILOUP2002	09/23/2013	$59.98
			$199.22
DENNIS J FALLON	OFFICE DEPOT #145	09/03/2013	$65.09
	STAPLES 00108282	09/28/2013	$37.64
			$102.73
DONALD J CHARPIA	LOWES #00539	08/30/2013	$105.86
	BLANCHARD EQUIPMENT	08/29/2013	$55.73
	CITRUS FRESH CARPET CLEAN	08/30/2013	$164.00
	NAPA AUTO 0031503	09/03/2013	$53.59
	LOWES #00539	09/04/2013	$41.49
	BLUE FLAME G propane	09/18/2013	$778.00
	POSSUMS LANDSCAPE AND PE	09/18/2013	$484.60
	BULBS.COM INC	09/20/2013	$176.04
	HUGHES EQUIPMENT RENTAL	09/26/2013	$40.47
	WILDE MATS AND MATTING	09/27/2013	$431.30
	LOWES #00539	09/27/2013	$54.03
			$2,385.11
DONNA VARNER	STAPLS7105880839000001	09/17/2013	$91.12
	STAPLES DIRECT	09/21/2013	$63.13
			$154.25
EMMA BENNETT-WILLIAMS	INSIDE HIGHER ED	09/03/2013	$2,500.00
	EDUCATION ADMIN WEB ADVI	09/24/2013	$399.00
	CITADEL BOOKSTR5220	09/24/2013	$13.00
			$2,912.00
EUGENE CRESON	C2G	09/03/2013	$350.18
	SHI CORP	09/24/2013	$63.84
			$414.02
FREDERICK W LEWIS	C C DICKSON CO 1077	09/05/2013	$2,102.19
	C C DICKSON CO 1077	09/09/2013	$87.70
	C C DICKSON CO 1077	09/17/2013	$21.27
	WW GRAINGER	09/19/2013	$526.72
	BEARING DIST - CHARLESTON	09/23/2013	$170.23
			$2,908.11
GEORGE C RUSS	WIRELESSGROUND.COM	09/16/2013	$33.90

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C RUSS	WALGREENS #6073	09/22/2013	$8.54
			$42.44
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	09/10/2013	$612.00
	TOASTMASTERS RENEW WEB	09/11/2013	$60.00
	TOASTMASTERS RENEW WEB	09/11/2013	$126.00
	TOASTMASTERS RENEW WEB	09/17/2013	$35.47
	TOASTMASTERS RENEW WEB	09/21/2013	$119.61
			$953.08
GLENDA LA RUE	AMAZON MKTPLACE PMTS	09/04/2013	$39.01
	STAPLES 00115832	09/04/2013	$76.15
			$115.16
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	09/05/2013	$10.29
	MUSC UNIVERSITY PRESS	09/11/2013	$57.06
			$67.35
GUY TOUBIANA	STAPLS7105191171000002	08/31/2013	$237.52
	STAPLS7105191171000001	08/31/2013	$537.02
	Amazon.com	09/25/2013	$101.15
	STAPLS7106297289000001	09/25/2013	$159.66
	STAPLS7106297289000002	09/25/2013	$322.21
			$1,357.56
HARRY S CARTER	Amazon.com	09/02/2013	$20.54
	KANTOLA PRODUCTIONS LLC	09/05/2013	$329.00
	CHR CBDCATALOGLLC	09/26/2013	$22.99
			$372.53
HENRY BOUTON	KURTZ BROS	09/03/2013	$28.70
	Amazon.com	09/04/2013	$28.83
	OFFICE MAX	09/05/2013	$101.44
	BATTERIES AND BUTTER	09/10/2013	$17.00
	STAPLS7105718294000001	09/12/2013	$82.68
	DICK'S CLOTHING&SPORTING	09/16/2013	$81.27
	OFFICE MAX	09/18/2013	$130.19
	PARVO MEDICS	09/19/2013	$17.36
	RKO TOTAL GRAPHICS	09/19/2013	$156.24
	RKO TOTAL GRAPHICS	09/19/2013	$35.81
	STAPLS7106349800000001	09/26/2013	$65.98
	STAPLS7106349800001001	09/26/2013	$21.68
	HUMAN KINETICS INC	09/27/2013	$98.21
	OFFICE MAX	09/26/2013	$117.17
			$982.56
JACK W RHODES	EXAMKRACKERS	09/04/2013	$238.70
	Amazon.com	09/05/2013	$41.60
	AMAZON MKTPLACE PMTS	09/06/2013	$78.99
	NATIONAL COLLEGIATE HONO	09/11/2013	$325.00
	NATIONAL COLLEGIATE HONO	09/11/2013	$750.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	STAPLES DIRECT	09/13/2013	$1,115.35
			$2,549.64
JAMES MAFFETT	COOK & BOARDMAN INC	08/28/2013	$105.46
	MESCONS	08/29/2013	$185.54
	LOWES #00661	09/02/2013	$18.08
	LOWES #00661	09/03/2013	$17.27
	BERLIN G MYERS LUMBER CO	09/03/2013	$1,706.65
	A MORGAN GLASS	09/03/2013	$142.23
	1000BULBS.COM	09/03/2013	$283.81
	LOWES #00661	09/05/2013	$121.24
	LOWES #00661	09/09/2013	$27.07
	LOWES #00661	09/09/2013	$164.70
	GPI GARON PRODUCTS INC	09/09/2013	$1,126.23
	SHERWIN WILLIAMS #2293	09/09/2013	$228.76
	HUGHES LUMBER & BUILDI	09/09/2013	$125.97
	THE HOME DEPOT 1118	09/10/2013	$13.00
	1000BULBS.COM	09/10/2013	$282.29
	LOWES #00661	09/11/2013	$55.11
	1000BULBS.COM	09/10/2013	$68.93
	LOWES #00661	09/12/2013	$117.53
	LOWES #00661	09/12/2013	$109.63
	SHERWIN WILLIAMS #2293	09/11/2013	$243.95
	LOWES #00661	09/13/2013	$52.20
	MESCONS	09/13/2013	$113.93
	LOWES #00661	09/16/2013	$57.59
	LOWES #00661	09/17/2013	$47.39
	THE HOME DEPOT 1103	09/16/2013	$75.62
	THE HOME DEPOT 1118	09/16/2013	$99.21
	LOWES #00661	09/18/2013	$8.96
	COOK & BOARDMAN INC	09/17/2013	$1,377.95
	WURTH WOOD GROUP - CHARLE	09/19/2013	$119.72
	LOWES #00661	09/23/2013	$93.81
	LOWES #00661	09/24/2013	$63.04
	THE HOME DEPOT 1118	09/23/2013	$107.42
	LOWES #00661	09/25/2013	$104.38
	MESCONS	09/25/2013	$187.49
	1000BULBS.COM	09/25/2013	$428.98
	236 C-K CHARLES	09/25/2013	$16.32
	COOK & BOARDMAN INC	09/26/2013	$661.85
			$8,759.31
JAMES MCANALLY	MXN CORPORATION	09/04/2013	$466.26
	MXN CORPORATION	09/04/2013	$953.06
	Amazon.com	09/16/2013	$216.65
	PROVANTAGE LLC	09/19/2013	$234.22
			$1,870.19

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CITADEL POST OFFICE	08/30/2013	$231.00
	DMI DELL HIGHER EDUC	09/04/2013	$206.13
	DMI DELL HIGHER EDUC	09/05/2013	$457.61
	QUICK CANDLES	09/05/2013	$163.61
	PINMART, INC	09/06/2013	$210.00
	GOOGLE ADWS2324945285	09/08/2013	$500.00
	TIC TOTES ISOTONER	09/09/2013	$216.00
	FEDEX 11858928	09/10/2013	$67.59
	UNITED 0162379495510	09/09/2013	$789.80
	SC HIGHER EDUCATION FOUND	09/10/2013	$500.00
	SMITH TURF & IRRAGTION	09/11/2013	$1,848.18
	QUICK CANDLES	09/10/2013	$132.32
	SMITH TURF & IRRAGTION	09/11/2013	$761.02
	Amazon Prime	09/15/2013	$79.00
	PALMETTO MOSQUITO CONTROL	09/13/2013	$120.00
	STAPLS7105767105000001	09/13/2013	$169.46
	STAPLS7105767105000002	09/13/2013	$47.89
	GOOGLE ADWS2324945285	09/17/2013	$500.00
	SHRED 360	09/17/2013	$15.00
	FASTSIGNS 230201	09/18/2013	$108.50
	HAVENS FINE FRAMING	09/19/2013	$228.01
	AMAZON MKTPLACE PMTS	09/21/2013	$900.00
	UPS 1Z06VT040395029810	09/20/2013	$20.21
	Amazon.com	09/24/2013	$140.60
	UNITED 0167308175216	09/23/2013	$803.80
	Amazon.com	09/25/2013	$416.47
	MUSC UNIVERSITY PRESS	09/25/2013	$57.06
	Amazon.com	09/26/2013	$163.62
	USAIRWAYS 0372329755575	09/25/2013	$461.80
	GOOGLE ADWS2324945285	09/26/2013	$500.00
	STANDARD CHAIR OF GARDNER	09/23/2013	$381.00
	GADGETTOWN	09/26/2013	$19.97
	COURTYARD BY MARRIOTT CHA	09/27/2013	$141.75
	AMAZON MKTPLACE PMTS	09/27/2013	$299.99
	UPS ADJ00156184313931	09/29/2013	$7.05
			$11,664.44
JANE M WARNER	STAPLS7105218691000002	09/04/2013	$5.90
	STAPLS7105218691000001	09/04/2013	$148.02
	PAYPAL SMARTLEARNE	09/11/2013	$55.60
	AMAZON MKTPLACE PMTS	09/12/2013	$57.22
	LEARNING ALLY	09/11/2013	$119.00
	CAROLINA MARKING DEVICES	09/13/2013	$76.49
	LEARNING ALLY	09/18/2013	$119.00
	LEARNING ALLY	09/18/2013	$119.00
	PAYPAL FIXTUREDISP	09/19/2013	$41.96
	AMAZON MKTPLACE PMTS	09/20/2013	$98.94

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	PAYPAL UNIBOOK2007	09/20/2013	$55.00
	AMAZON MKTPLACE PMTS	09/20/2013	$8.91
	AMAZON MKTPLACE PMTS	09/20/2013	$55.99
	STAPLS7106522361000001	09/28/2013	$120.51
			$1,081.54
JERRY MCINTYRE	STAPLS7105097019000001	08/30/2013	$196.91
	STAPLS7105097019000002	08/30/2013	$91.92
	THE MAINE POWDER HOUSE	09/03/2013	$655.00
	STAPLS7105239031000001	09/04/2013	$158.74
	STAPLS7105239031000003	09/06/2013	$50.12
	ACADEMYWOMEN	09/11/2013	$601.31
	ACADEMYWOMEN	09/13/2013	$150.33
	CAROLINA FLAG & BANNER	09/17/2013	$113.93
	LOWES #00661	09/17/2013	$280.79
	STAPLS7105934384000001	09/18/2013	$200.74
	STAPLS7105934384000002	09/18/2013	$230.73
	STAPLS7106016405000001	09/19/2013	$156.20
	STAPLS7105934384000003	09/20/2013	$37.52
	STAPLS7106352191000001	09/26/2013	$420.36
	GARRETTS DISCOUNT GOLF CA	09/27/2013	$168.18
			$3,512.78
JO ANN ALSTON	FAST SIGNS	09/10/2013	$54.25
	BROADCAST MUSIC INC	09/11/2013	$931.61
	SESAC INC	09/10/2013	$331.53
	OFFICEMAX CT IN#648651	09/23/2013	$188.38
			$1,505.77
JOHN E ALLEGOOD	PAYPAL SOUTHCAROLI	09/10/2013	$90.00
	PAYPAL SOUTHCAROLI	09/10/2013	$90.00
	TRAYCO CORP	09/11/2013	$522.86
	TRAYCO CORP	09/11/2013	$31.14
	POOL SUPPLY WORLD	09/12/2013	$886.96
	WW GRAINGER	09/20/2013	$419.07
	LOWES #00661	09/23/2013	$37.26
	FASTENAL COMPANY01	09/25/2013	$10.85
	WW GRAINGER	09/27/2013	$89.18
			$2,177.32
JOHN M COLSON	NAPA AUTO 0031503	08/30/2013	$26.04
	GARRETTS DISCOUNT GOLF CA	09/04/2013	$352.63
	HAY TIRE	09/04/2013	$138.67
	PEPBOYS STORE 38	09/05/2013	$75.77
	GARRETTS DISCOUNT GOLF CA	09/06/2013	$86.80
	NAPA AUTO 0031503	09/06/2013	$31.46
	NAPA AUTO 0031503	09/05/2013	$73.79
	NAPA AUTO 0031503	09/06/2013	$38.34
	HAY TIRE	09/09/2013	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	MAACO AUTO PAINTING	09/09/2013	$1,656.20
	GARRETTS DISCOUNT GOLF CA	09/10/2013	$43.40
	HAY TIRE	09/11/2013	$220.83
	OREILLY AUTO 00019802	09/11/2013	$33.18
	GARRETTS DISCOUNT GOLF CA	09/13/2013	$39.06
	HANDI-CLEAN PRODUCTS	09/13/2013	$163.83
	BEST GOLF CARS	09/16/2013	$31.85
	WESTSIDE UPHOLSTERY	09/17/2013	$590.00
	GARRETTS DISCOUNT GOLF CA	09/19/2013	$195.30
	GARRETTS DISCOUNT GOLF CA	09/20/2013	$97.65
	GARRETTS DISCOUNT GOLF CA	09/20/2013	$217.00
	NAPA AUTO 0031503	09/24/2013	$78.86
	BEST GOLF CARS	09/26/2013	$43.00
	NAPA AUTO 0031503	09/25/2013	$94.19
	NAPA AUTO 0031503	09/27/2013	$92.05
	GARRETTS DISCOUNT GOLF CA	09/27/2013	$279.18
			$4,769.03
JOHN MICHAEL ALVERSON	J W PEPPER	09/09/2013	$25.00
	THEINSTRUMENTDOC	09/11/2013	$2,486.39
	J W PEPPER	09/23/2013	$219.99
			$2,731.38
JOHN STEVEN BITTERS	WW GRAINGER	09/06/2013	$2.33
	WW GRAINGER	09/06/2013	$88.34
	HARBOR FREIGHT TOOLS 129	09/06/2013	$59.66
	LOWES #00661	09/10/2013	$50.06
	LOWES #00661	09/27/2013	$23.66
			$224.05
JOHN VOGES	SIP STATEINDUSTRIAL US	09/04/2013	$183.37
	WW GRAINGER	09/07/2013	$120.26
	WW GRAINGER	09/07/2013	$69.23
	CHARLESTON RUBBER AND GA	09/12/2013	$42.34
	NOVA TECH INTERNATIONAL	09/14/2013	$1,102.01
			$1,517.21
JOSEPH C SINGLETON	MESCONS	08/29/2013	$295.99
	THE HOME DEPOT 1118	08/30/2013	$288.58
	SOUTHERN LUMBER & MILLWO	08/30/2013	$24.18
	CAROLINA SUPPLIES AND MAT	08/30/2013	$19.10
	LOWES #00661	09/03/2013	$39.08
	SOUTHERN LUMBER & MILLWO	09/04/2013	$414.58
	LOWES #00661	09/04/2013	$69.31
	HUGHES LUMBER & BUILDI	09/04/2013	$5.65
	LOWES #00661	09/05/2013	$24.35
	HUGHES LUMBER & BUILDI	09/09/2013	$53.17
	HUGHES EQUIPMENT RENTAL	09/09/2013	$346.66
	LOWES #00661	09/10/2013	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	FORD'S REDI MIX CONCRETE	09/10/2013	$1,142.51
	HUGHES LUMBER & BUILDI	09/11/2013	$26.52
	LOWES #00655	09/13/2013	$41.01
	SHERWIN WILLIAMS #2728	09/17/2013	$4.85
	ABC SUPPLY 0054	09/17/2013	$190.67
	CAROLINA SUPPLIES AND MAT	09/18/2013	$17.74
	MELCER TILE	09/17/2013	$17.86
	REVERE SUPPLY CTR #404	09/19/2013	$140.92
	HANDI-CLEAN PRODUCTS	09/19/2013	$188.29
	HANDI-CLEAN PRODUCTS	09/19/2013	$156.73
	SOUTHERN LUMBER & MILLWO	09/20/2013	$50.52
	ABC SUPPLY 0054	09/23/2013	$43.58
	LANSING BP CHAR	09/23/2013	$111.95
	OFFICE DEPOT #145	09/23/2013	$65.09
	HUGHES LUMBER & BUILDI	09/24/2013	$6.50
	HUGHES LUMBER & BUILDI	09/25/2013	$43.72
	HUGHES EQUIPMENT RENTAL	09/26/2013	$63.90
	SOUTHERN LUMBER & MILLWO	09/26/2013	$743.99
			$4,647.80
JUAN SANTIAGO	PAYPAL JCALAFIORE	08/30/2013	$75.00
	PAYPAL HEHASLEGS	08/30/2013	$75.00
	PAYPAL OVERSTOCKDE	08/30/2013	$1,438.80
	LOWES #00497	09/03/2013	$1,311.15
	CONTROL MANAGEMENT INC	09/11/2013	$1,304.87
	ABATE AND INSULATE, LL	09/27/2013	$623.00
			$4,827.82
JUDY EELMAN	HORST WHOLE FLORIST	09/05/2013	$219.56
	TARGET 00013912	09/10/2013	$298.59
	LOWCOUNTRY MULCH INC	09/24/2013	$515.38
			$1,033.53
JULIE BENDER	STAPLS7105086257000002	08/30/2013	$32.16
	STAPLS7105086257000001	08/30/2013	$990.68
	STAPLS7105086257000003	08/30/2013	$113.91
			$1,136.75
JUSTIN PALMER	AMAZON MKTPLACE PMTS	09/09/2013	$19.99
	AMAZON MKTPLACE PMTS	09/10/2013	$591.61
	AMAZON MKTPLACE PMTS	09/10/2013	$76.93
	Amazon.com	09/11/2013	$36.73
	AMAZON MKTPLACE PMTS	09/16/2013	$13.15
			$738.41
KAREM BRYANT	STAPLS7105308824000002	09/05/2013	$23.87
	STAPLS7105308824000001	09/05/2013	$367.04
	SQ SOUTHEAST SUMO	09/06/2013	$299.00
	STAPLS7105536176000001	09/10/2013	$195.66
	MOBILE COMMUNICATI	09/11/2013	$357.63

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Cardholder	Vendor Name	Purchase Date	Amount
KAREM BRYANT	STAPLS7105709440000002	09/12/2013	$263.39
	STAPLS7105709440000001	09/12/2013	$147.89
	SHRED 360	09/17/2013	$15.00
	EJ MCCARTHY AND SONS	09/17/2013	$495.00
			$2,164.48
KAREN PRESSLEY	CHARLESTON IMAGING	09/03/2013	$39.60
	PERISCOPE HOLDINGS, INC.	09/04/2013	$135.65
	WW GRAINGER	09/12/2013	$140.50
	FAST SIGNS	09/12/2013	$91.78
	NIGP.ORG	09/14/2013	$425.00
	SOUTH CAROLINA ASSOCIA	09/23/2013	$200.00
	STAPLES 00115832	09/26/2013	$26.09
			$1,058.62
KATIE GIBSON	MEDIA PRODUCTION SERVICES	09/19/2013	$743.09
	EXPERIENCE CAREER FAIR	09/19/2013	$75.00
	THE CONFERENCE OF SOUTHER	09/19/2013	$100.00
	ALLEGRA DESIGN, MARKETING	09/19/2013	$819.50
	STAPLES DIRECT	09/20/2013	$42.26
	STAPLS3144911176000	09/24/2013	$13.01
	STAPLES DIRECT	09/24/2013	$28.95
	BEST NAME BADGES	09/24/2013	$23.03
	OFFICEMAX CT IN#691175	09/25/2013	$29.28
			$1,874.12
KELLEY KINNEY	OFFICE DEPOT #1214	09/03/2013	$35.41
	GCI GUITARCENTER.COM	09/20/2013	$56.12
			$91.53
KENNETH SCHIFFBAUER	LOWES #00661	09/12/2013	$152.96
			$152.96
KEVIN BOWER	STAPLS7105587643000001	09/11/2013	$322.61
	PORAVER NORTH AMERICA INC	09/17/2013	$323.23
	VITRO MINERALS INC.	09/19/2013	$77.82
	STAPLS7106176237000001	09/21/2013	$146.85
	STAPLS7106176237000003	09/21/2013	$163.73
	THE CRITICAL THINKING CO	09/24/2013	$463.54
			$1,497.78
KIMBERLY BLACK	NACADA	08/30/2013	$370.00
	NACADA	08/30/2013	$65.00
	WWW.LINKEDIN.COM	09/01/2013	$15.22
	SCC INC	09/03/2013	$300.00
	PAYPAL LWMS	09/17/2013	$100.00
			$850.22
LAURAIE ZEALY	OFFICESIGNCOMPANYCOM	09/06/2013	$74.80
	STAPLS7105805717000001	09/14/2013	$67.68
	STAPLS7105805571000001	09/14/2013	$289.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	MUSC UNIVERSITY PRESS	09/25/2013	$64.00
	MUSC UNIVERSITY PRESS	09/25/2013	$88.30
	MUSC UNIVERSITY PRESS	09/25/2013	$32.00
	CITADEL BOOKSTR5220	09/26/2013	$12.67
			$628.83
LINDA W GODSEY	STAPLS7105289520000001	09/05/2013	$267.51
	SQ B&C RETAIL SYSTEMS LL	09/11/2013	$43.16
	WILLIAMSPORT BARBER AND B	09/16/2013	$283.50
	STAPLES DIRECT	09/20/2013	$48.80
	VANGUARD INDUSTRIES EAST	09/19/2013	$23.40
	RKO TOTAL GRAPHICS	09/24/2013	$5.00
	PAPER CHEMICAL SUPPLY COM	09/26/2013	$5.50
	VANGUARD INDUSTRIES EAST	09/27/2013	$23.40
	PAPER CHEMICAL SUPPLY COM	09/26/2013	$185.10
			$885.37
LOK LEW YAN VOON	INTERNATIONAL SOC00 OF 00	09/23/2013	$140.00
	EARTH FORCE, INC.	09/25/2013	$125.00
	INTERNATIONAL SOC00 OF 00	09/25/2013	$140.00
			$405.00
LYNN CLARK	COSPHERIC LLC	08/30/2013	$262.20
	FEDEX 803253667566	08/31/2013	$13.81
	FISHER SCI ATL	09/05/2013	$1,932.08
	FEDEX 803253667555	09/05/2013	$11.52
	ETON BIOSCIENCE, INC.	09/11/2013	$104.70
	ETON BIOSCIENCE, INC.	09/11/2013	$118.66
	ACE MART RESTAURANT SUPP	09/11/2013	$66.68
	FISHER SCI CHI	09/11/2013	$76.37
	VWR INTERNATIONAL INC	09/14/2013	$48.86
	AMAZON MKTPLACE PMTS	09/16/2013	$135.84
	VWR INTERNATIONAL INC	09/17/2013	$20.83
	FEDEX 803253667669	09/18/2013	$9.22
	PRECISION DATA PRODUCTS	09/19/2013	$303.11
	RICHEYS SERVICES	09/23/2013	$300.00
			$3,403.88
LYNN MEADOR	RAYCOM MEDIA INC	08/30/2013	$500.00
	PILKINGTON COMPETITION	08/29/2013	$71.10
	STAPLS7105163834000001	08/31/2013	$237.19
	SPARROW & KENNEDY TRACTOR	08/29/2013	$1,797.44
	STAPLS7105163404000001	08/31/2013	$144.53
	CAROLINA FLAG & BANNER	09/03/2013	$361.31
	RKO TOTAL GRAPHICS	09/03/2013	$173.00
	STAPLS7105301026000001	09/05/2013	$173.58
	LOWES #00661	09/05/2013	$86.95
	MINUTEMAN PRESS	09/03/2013	$179.03
	STAPLS7105338491000001	09/05/2013	$272.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	SHRED 360	09/05/2013	$15.00
	CENTRAL GARDEN AND PET CO	09/05/2013	$380.00
	STAPLS7105338491000002	09/05/2013	$49.86
	CENTRAL GARDEN AND PET CO	09/05/2013	$20.00
	STAPLES 00115832	09/05/2013	$155.37
	OFFICE DEPOT #145	09/06/2013	$17.74
	TAYLORMADE (ORACLE)	09/09/2013	$15.18
	DELTA AIR 0062340260156	09/11/2013	$1,161.90
	MUSC UNIVERSITY PRESS	09/11/2013	$57.06
	MUSC UNIVERSITY PRESS	09/11/2013	$124.69
	BABOLAT VS NORTH AMERICA	09/11/2013	$189.42
	TAYLORMADE (ORACLE)	09/10/2013	$922.87
	MUSC UNIVERSITY PRESS	09/11/2013	$57.06
	MUSC UNIVERSITY PRESS	09/11/2013	$162.50
	TAYLORMADE (ORACLE)	09/11/2013	$392.67
	STAPLS7105738051000001	09/13/2013	$101.82
	BENDT BROTHERS INC	09/16/2013	$542.50
	TAYLORMADE (ORACLE)	09/16/2013	$400.19
	RYA CORP.	09/19/2013	$760.71
	MUSC UNIVERSITY PRESS	09/18/2013	$620.15
	CAROLINA FLAG & BANNER	09/18/2013	$88.97
	JOHN DEERE LANDSCAPES462	09/18/2013	$1,787.13
	SHERWIN WILLIAMS #2293	09/18/2013	$721.76
	MUSC UNIVERSITY PRESS	09/18/2013	$57.06
	RADIOSHACK COR00196212	09/19/2013	$86.78
	STAPLS7106082883000001	09/20/2013	$137.29
	STAPLS7106123062000001	09/20/2013	$188.43
	AMAZON MKTPLACE PMTS	09/23/2013	$53.44
	CAMCOR INC	09/24/2013	$129.11
	CAMCOR INC	09/24/2013	$92.18
	CAMCOR INC	09/24/2013	$961.19
	H G PEAKE	09/24/2013	$1,603.68
	JOHN DEERE LANDSCAPES462	09/24/2013	$411.44
	PITTSBURGH TROPHY CO	09/24/2013	$119.09
	ULINE SHIP SUPPLIES	09/26/2013	$113.34
	CAMCOR INC	09/26/2013	$386.44
	EASTBAY	09/28/2013	$751.70
	STAPLS7106522736000001	09/28/2013	$205.72
	STAPLS7106522336000001	09/28/2013	$201.94
			$18,240.39
MARGARET GANNON	ACM	09/04/2013	$19.00
	NEAK MEDICA LLC	09/04/2013	$37.50
	NEAK MEDICA LLC	09/05/2013	$37.50
	STAPLS7105449435000001	09/07/2013	$130.15
	PAPA JOHN'S #3756	09/16/2013	$304.35
	AMERICAN MATHEMATICAL SO	09/17/2013	$240.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	STAPLS7106121840000002	09/20/2013	$539.72
	STAPLS7106121840000001	09/20/2013	$152.06
	SIGMA XI	09/23/2013	$120.00
			$1,580.28
MARK CHRISTENBERRY	LOWES #00655	08/31/2013	$49.13
	REPAIRCLINIC.COM	09/06/2013	$55.57
	BEST BUY MHT 00011205	09/26/2013	$43.38
			$148.08
MARK MAGNUSSEN	SHRM SHRMSTORE10005970	08/29/2013	$56.61
	ASTD MEMBERSHIP	08/30/2013	$26.99
	ROCKHURST UNIVERSITY CONT	08/30/2013	$199.00
	ASAP PACE MEMBERSHIP	09/26/2013	$99.00
			$381.60
MARTHA HURLEY	VISTAPR VistaPrint.com	09/04/2013	$21.92
	STAPLS3144912981000	09/24/2013	$11.88
			$33.80
MARY ADAMS	STAPLS7105145196000003	08/30/2013	$74.53
	STAPLS7105145196000001	08/30/2013	$9.33
	SURVEYMONKEY.COM	09/04/2013	$200.00
	STAPLS7105302674000001	09/05/2013	$125.65
	STAPLS7105145196002001	09/05/2013	$74.53
	STAPLS7105145196000005	09/06/2013	$18.68
	STAPLS7105546748000001	09/10/2013	$81.47
	MULTI-HEALTH SYSTEMS	09/11/2013	$68.00
	SURVEYMONKEY.COM	09/21/2013	$200.00
	STAPLES 00115832	09/20/2013	$113.36
			$965.55
MARY ANN LAKES	AMAZON MKTPLACE PMTS	08/30/2013	$105.67
	PROQUESTEBS 7349974150	08/31/2013	$30.00
	AMAZON MKTPLACE PMTS	08/31/2013	$6.49
	AMAZON MKTPLACE PMTS	08/30/2013	$102.04
	Amazon.com	08/31/2013	$189.48
	Amazon.com	08/31/2013	$110.49
	AMAZON MKTPLACE PMTS	08/30/2013	$100.99
	PAYPAL BORIS	08/30/2013	$36.46
	AMAZON MKTPLACE PMTS	09/03/2013	$29.99
	AMAZON MKTPLACE PMTS	09/04/2013	$10.70
	Amazon.com	09/04/2013	$23.95
	QUILL CORPORATION	09/03/2013	$204.10
	WWW.NEWEGG.COM	09/05/2013	$239.99
	THOMSON WEST TCD	09/05/2013	$645.44
	AMAZON MKTPLACE PMTS	09/06/2013	$25.50
	AMAZON MKTPLACE PMTS	09/06/2013	$23.77
	Amazon.com	09/09/2013	$35.00
	GCM COMPUTERS INC	09/09/2013	$24.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	09/06/2013	$90.04
	Amazon.com	09/10/2013	$14.36
	AMAZON MKTPLACE PMTS	09/10/2013	$4.62
	UNH IOD ONLINE	09/11/2013	$202.95
	Amazon.com	09/13/2013	$38.91
	Amazon.com	09/12/2013	$62.66
	ROSETTA STONE	09/13/2013	$42.49
	DUKE UNIVERSITY LIBRARIES	09/13/2013	$20.25
	Amazon.com	09/14/2013	$172.00
	AMAZON MKTPLACE PMTS	09/13/2013	$41.99
	FRAME DESTINATION	09/12/2013	$48.06
	AMAZON MKTPLACE PMTS	09/16/2013	$11.96
	AMAZON MKTPLACE PMTS	09/17/2013	$7.29
	Amazon.com	09/17/2013	$15.18
	QUILL CORPORATION	09/16/2013	$882.84
	Amazon.com	09/18/2013	$19.93
	OFFICEMAX CT IN#529403	09/18/2013	$175.71
	PSYCHOTHERAPY NET LLC	09/17/2013	$262.45
	AMER PSCH PUB INC	09/19/2013	$149.00
	STAPLS7105296627000002	09/20/2013	$333.63
	AMAZON MKTPLACE PMTS	09/26/2013	$27.58
	AMAZON MKTPLACE PMTS	09/26/2013	$169.59
	STAPLS7106388324000002	09/26/2013	$48.81
	Amazon.com	09/27/2013	$12.30
	OFFICEMAX CT IN#734595	09/26/2013	$146.42
	STAPLS7106388324000001	09/26/2013	$51.81
	Amazon.com	09/26/2013	$45.82
	AMAZON MKTPLACE PMTS	09/27/2013	$22.96
	AMAZON MKTPLACE PMTS	09/27/2013	$50.24
			$5,115.91
MARY ELLEN HUDDLESTON	PRINTING SERVICES	08/30/2013	$199.62
	PRINTING SERVICES	08/30/2013	$74.23
	PAYPAL REGION2SOCC	09/05/2013	$500.00
	STAPLS7105379563000001	09/06/2013	$123.32
	COMPUSULT INC	09/17/2013	$129.78
	WPY The CollegeGolfPass	09/24/2013	$257.55
	USA RUGBY	09/25/2013	$300.00
	AMAZON MKTPLACE PMTS	09/25/2013	$39.96
			$1,624.46
MARY GAME	STAPLS7105214828000001	09/04/2013	$322.83
	WWW.NEWEGG.COM	09/11/2013	$200.98
	ABCINK.COM	09/12/2013	$517.95
	STAPLS7105704954000001	09/12/2013	$220.45
	EB SAME CHARLESTON PO	09/14/2013	$24.00
	STAPLS7106103698000001	09/20/2013	$77.96
	STAPLS7106239281000002	09/24/2013	$73.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	STAPLS7106239281000001	09/24/2013	$458.91
	MOBILE COMMUNICATI	09/27/2013	$448.28
			$2,344.43
MARY MAGHAKIAN	THE HOOVE LLC	08/30/2013	$1,275.96
	CHARLESTON IMAGING	09/03/2013	$132.22
	STAPLS7105223707001001	09/04/2013	$107.96
	STAPLS7105223707000001	09/04/2013	$79.71
	Amazon.com	09/09/2013	$120.33
	CITADEL BOOKSTR5220	09/19/2013	$21.97
	STAPLS7106216235000002	09/24/2013	$117.81
	STAPLS7106216235000001	09/24/2013	$33.86
	PIAQUE A ATTACK INC	09/23/2013	$130.20
	ROHOHO INC.	09/25/2013	$64.64
	CHARLESTON IMAGING	09/26/2013	$571.42
			$2,656.08
MICHAEL DUNKERLEY	LOWES #00661	09/05/2013	$32.22
	LOWES #00661	09/09/2013	$36.52
	AGRI-B PLANTATION	09/23/2013	$721.53
			$790.27
MICHAEL E INGLE	PALM TREES LTD.	08/30/2013	$344.55
	CAROLINA GARDEN AND TURF	09/16/2013	$654.70
	LOWES #00655	09/16/2013	$43.05
	J&P PARKSEED WAYSIDE	09/17/2013	$268.11
			$1,310.41
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	09/19/2013	$8.28
	CHARLESTON-HORIZON FOREST	09/20/2013	$249.77
	SPECTRUM PAINT 31	09/20/2013	$402.40
	SPECTRUM PAINT 31	09/23/2013	$26.47
	SPECTRUM PAINT 31	09/23/2013	$17.32
	SPECTRUM PAINT 31	09/25/2013	$244.56
	SPECTRUM PAINT 31	09/25/2013	$25.07
	SPECTRUM PAINT 31	09/25/2013	$32.58
			$1,006.45
NED DISCOLA	HDS POWER SOLUTIONS #5H	08/30/2013	$207.02
	HDS POWER SOLUTIONS #5H	09/04/2013	$140.72
	HDS POWER SOLUTIONS #5H	09/04/2013	$206.37
	HDS POWER SOLUTIONS #5H	09/09/2013	$176.40
	HDS POWER SOLUTIONS #5H	09/12/2013	$5.67
	LOWES #00655	09/12/2013	$86.64
	HDS POWER SOLUTIONS #5H	09/17/2013	$31.47
	HDS POWER SOLUTIONS #5H	09/18/2013	$147.69
	HDS POWER SOLUTIONS #5H	09/19/2013	$28.86
	HDS POWER SOLUTIONS #5H	09/24/2013	$70.12
	THE HOME DEPOT 1118	09/23/2013	$86.73
	SHEALY ELECT 803-227-0599	09/24/2013	$52.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HDS POWER SOLUTIONS #5H	09/25/2013	$21.75
	SHEALY ELECT 803-227-0599	09/24/2013	$983.01
	GCI GUITAR CENTER SPO	09/27/2013	$1,464.73
	HDS POWER SOLUTIONS #5H	09/26/2013	$217.98
	HDS POWER SOLUTIONS #5H	09/27/2013	$193.18
	HDS POWER SOLUTIONS #5H	09/27/2013	$7.81
			$4,128.23
OSWALDO NAVA	LOWES #00661	09/06/2013	$64.97
	SQ ROBERT VANWORMER	09/18/2013	$300.00
			$364.97
PATRICIA A LEE	IVS VIDEO, INC.	09/05/2013	$2,400.00
	CTC CONSTANTCONTACT.COM	09/07/2013	$15.00
	PAYPAL FOXCOMMERCI	09/05/2013	$300.00
	POST UP STAND INC	09/11/2013	$127.11
	GODADDY.COM	09/16/2013	$79.99
	PAUL C. BUFF , INC.	09/18/2013	$55.00
	AGENT FEE 8900601453822	09/17/2013	$40.00
	USAIRWAYS 0377269718822	09/17/2013	$461.80
	USAIRWAYS 0377269718823	09/17/2013	$461.80
	AGENT FEE 8900601453823	09/17/2013	$40.00
	ADOBE SYSTEMS, INC.	09/19/2013	$79.00
	GODADDY.COM	09/23/2013	$144.96
	MAILCHIMP	09/23/2013	$50.00
	STAPLS7106319441000001	09/25/2013	$173.58
	MUSC UNIVERSITY PRESS	09/25/2013	$300.00
	OFFICEMAX CT IN#705618	09/25/2013	$159.72
	CAN CANONUSA DIRECT	09/25/2013	$108.50
	OFFICEMAX CT IN#704945	09/26/2013	$71.39
	POST UP STAND INC	09/27/2013	$207.80
			$5,275.65
PATRICIA BECKER	TECHSMITH CORPORATION	08/30/2013	$29.95
	STAPLS7105165353000002	08/31/2013	$86.79
	STAPLS7105165353000001	08/31/2013	$65.09
	DOVE DATA PRODUCTS	09/05/2013	$1,379.32
	DMI DELL HIGHER EDUC	09/17/2013	$1,375.75
	DOVE DATA PRODUCTS	09/17/2013	$380.15
	STAPLS7106137096000001	09/20/2013	$319.32
	DOVE DATA PRODUCTS	09/23/2013	$604.32
	DRI WINEDT INC.	09/23/2013	$60.00
	IRON MOUNTAIN	09/25/2013	$503.00
			$4,803.69
PATRICIA MC ARVER	OFFICE DEPOT #145	09/19/2013	$73.23
	OFFICE DEPOT #145	09/21/2013	$83.31
			$156.54
RANDALL ADAMS	ALOA SECURITY PRO00 OF 00	08/29/2013	$180.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	GEM CAR REPLACEMENT KEYS	09/05/2013	$43.15
	INTERMOUNTAIN LOCK AND SE	09/09/2013	$358.68
	INTERMOUNTAIN LOCK AND SE	09/09/2013	$255.00
	PYE BARKER - MARIETTA	09/18/2013	$1,764.57
	BATTERIES PLUS	09/20/2013	$33.09
			$2,634.49
RAUL MEADOWS	LOWES #00661	09/02/2013	$34.65
	HD SUPPLY WHITE CAP #257	09/10/2013	$60.96
	LOWES #00661	09/10/2013	$21.67
	LOWES #00661	09/13/2013	$48.79
	SOUTHERN LUMBER & MILLWO	09/13/2013	$49.99
	LOWES #00655	09/13/2013	$99.13
	LOWES #00661	09/16/2013	$67.01
	LOWES #00661	09/17/2013	$27.10
	LOWES #00661	09/17/2013	$24.91
	SOUTHERN LUMBER & MILLWO	09/18/2013	$66.95
	LOWES #00661	09/19/2013	$169.43
	LOWES #00661	09/19/2013	$29.79
	SOUTHERN LUMBER & MILLWO	09/26/2013	$56.43
	SOUTHERN LUMBER & MILLWO	09/26/2013	$475.39
	ALPINE SALES INC	09/26/2013	$100.43
	ALPINE SALES INC	09/27/2013	$23.87
	LOWES #00661	09/27/2013	$65.06
	WARREN FASTENINGS SOUTH	09/26/2013	$25.06
			$1,446.62
RICARDO GUTIERREZ	AAFES LACKLAND AFB EXCH	09/10/2013	$184.00
	AAFES LACKLAND AFB EXCH	09/12/2013	$92.75
	MUSC UNIVERSITY PRESS	09/18/2013	$165.00
	WEINTRAUB BROTHERS CO.	09/18/2013	$255.00
	MARLOW WHITE UNIFORMS	09/23/2013	$272.00
	STAPLS0118220831000001	09/25/2013	$454.56
	STAPLS0118220831000003	09/25/2013	$100.19
			$1,523.50
ROBERT A MELENDEZ	PORT CITY SUPPLY	08/30/2013	$155.75
	LOWES #00661	09/17/2013	$408.99
	PORT CITY SUPPLY	09/18/2013	$140.62
	FERGUSON ENT #23	09/24/2013	$911.78
	W.P.LAW, INC #3	09/25/2013	$5.95
	W.P.LAW, INC #3	09/25/2013	$1,693.71
			$3,316.80
ROBERT BENNETT	Amazon.com	09/04/2013	$25.32
	TEXON II INC	09/03/2013	$726.16
	FAST SIGNS	09/06/2013	$309.16
	CAROLINA FLAG & BANNER	09/06/2013	$164.92
	NACDA AND AFFILIATES	09/10/2013	$1,475.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	CHARLESTON SIGN & BANN	09/11/2013	$2,488.25
	JUS SPORTS	09/11/2013	$462.56
	JUS SPORTS	09/11/2013	$613.02
	ALL AMERICAN AWARDS	09/12/2013	$423.15
	ALL AMERICAN AWARDS	09/12/2013	$227.85
	B & H PHOTO-VIDEO.COM	09/16/2013	$454.32
	WSG WILSON SPTG GDS	09/17/2013	$1,812.38
	H & B CORPORATE	09/17/2013	$928.86
	CLEANING SOLUTIONS & SU	09/18/2013	$504.28
	MF ATHLETIC & PERFORM BE	09/17/2013	$1,638.22
	ACCESS PORTABLE TOILETS,	09/24/2013	$75.00
	GUSTWILLERS COM	09/25/2013	$279.64
	HARBOR SPECIALTIES	09/24/2013	$470.35
	ALL AMERICAN AWARDS	09/25/2013	$487.99
	AMERICAN BIKER OF CHARLES	09/27/2013	$1,438.69
			$15,005.12
ROBERT MCNAMARA	ROCKHURST UNIVERSITY CONT	08/30/2013	$179.00
	ETIX.COM	09/09/2013	$2,500.00
	ETIX.COM	09/09/2013	$50.00
	THE CHRONICLE	09/11/2013	$65.00
	AACRAO EXPERIENT	09/10/2013	$990.00
	UNITED 0162379884880	09/12/2013	$472.80
			$4,256.80
ROBERT PICKERING JR	CITADEL BOOKSTR5220	09/02/2013	$75.04
	STAPLS7104984769000002	09/06/2013	$5.41
	CHARLESTON IMAGING	09/18/2013	$15.52
	NAFSA ASSOCIATIONOF INTER	09/23/2013	$250.00
	NAFSA ASSOCIATIONOF INTER	09/26/2013	$250.00
			$595.97
ROBERT SCOGIN	SPECTRUM PAINT 31	09/03/2013	$154.11
	SPECTRUM PAINT 31	09/04/2013	$255.70
	SPECTRUM PAINT 31	09/09/2013	$122.97
	SHERWIN WILLIAMS #2293	09/12/2013	$65.77
	HANDI-CLEAN PRODUCTS	09/13/2013	$370.28
	SHERWIN WILLIAMS #2293	09/13/2013	$52.23
	WINDOWS PLUS	09/16/2013	$2,495.00
	SPECTRUM PAINT 31	09/18/2013	$110.33
	PORT CITY PAPER CO	09/18/2013	$89.51
	LOWES #00661	09/26/2013	$36.85
	SPECTRUM PAINT 31	09/27/2013	$29.19
			$3,781.94
ROBERT SHIPMAN	QUILL CORPORATION	08/29/2013	$10.14
	Galls Intern	08/31/2013	$100.28
	ALPHA LOCK INC 00 OF 00	09/03/2013	$644.85
	MOBILE COMMUNICATI	09/26/2013	$577.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	UNIFORMS BY JOHN INC	09/27/2013	$161.13
			$1,493.76
RONALD JENKINS	THE TRANE COMPANY	08/30/2013	$658.22
	DUCTZ OF CHARLESTON	09/02/2013	$125.00
	WW GRAINGER	09/06/2013	$237.10
	FAULKNER HAYNES & ASSOC	09/17/2013	$582.65
	WW GRAINGER	09/19/2013	$285.92
	CAROLINA CHILLERS INC	09/18/2013	$626.25
	CHARLESTON RUBBER AND GA	09/19/2013	$85.17
	WW GRAINGER	09/19/2013	$365.68
	CONTROL MANAGEMENT INC	09/24/2013	$2,065.41
	THE TRANE COMPANY	09/25/2013	$416.74
	FAULKNER HAYNES & ASSOC	09/26/2013	$924.42
	WW GRAINGER	09/27/2013	$798.32
	WW GRAINGER	09/27/2013	$45.18
	WW GRAINGER	09/27/2013	$153.90
			$7,369.96
RONALD WELCH	ASEE INTERNET SALES #1	09/04/2013	$1,350.00
			$1,350.00
RUTH WARD	DISPLAYS2GOCOM	09/04/2013	$178.00
	PLAYERS PLACE SALES	09/05/2013	$849.00
	STAPLES DIRECT	09/18/2013	$28.19
	STAPLS0118038440000002	09/18/2013	$163.46
	STAPLS0118078856000001	09/19/2013	$81.38
			$1,300.03
SAM M. HINES	CITADEL BOOKSTR5220	09/12/2013	$260.18
	TAYLOR & FRANCIS	09/24/2013	$70.00
	RKO TOTAL GRAPHICS	09/24/2013	$9.77
	CHARLESTON METRO CHAMB	09/26/2013	$1,500.00
			$1,839.95
SARA ROTH	STAPLS7105119333000001	08/30/2013	$133.13
	STAPLS7106084587000001	09/20/2013	$276.97
			$410.10
SARAH W FORREST	STAPLES 00117127	09/17/2013	$51.68
	TOTAL OFFICE SOLUTIONS IN	09/18/2013	$483.92
			$535.60
SUE WILCOX	FISHER SCI ATL	09/07/2013	$210.33
	LD-123 INKJETS	09/12/2013	$51.93
	STAPLS7105736393000001	09/13/2013	$158.40
	COUNCIL ON UNDERGRADUATE	09/16/2013	$30.00
	CENTER FOR WOMEN	09/18/2013	$70.00
	SIGMA ALDRICH US	09/27/2013	$53.81
	STAPLS7106430888000002	09/27/2013	$56.60
			$631.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7106137470000001	09/20/2013	$200.86
	STAPLES 00115832	09/21/2013	$68.87
	SPECIALIZED TRAINING SER	09/23/2013	$232.90
			$502.63
TAMARA BOLDING	OFFICEMAX CT IN#110242	09/10/2013	$107.40
	FASTSIGNS 230201	09/20/2013	$158.09
	FASTSIGNS 230201	09/27/2013	$158.08
			$423.57
TARA MC NEALY	THE SLOAN CONSORTIUM	09/10/2013	$845.00
	ETS MAJOR FIELD TESTS	09/11/2013	$262.00
	AACRAO	09/10/2013	$181.50
	AACRAO EXPERIENT	09/10/2013	$990.00
	USAIRWAYS 0372328451202	09/13/2013	$472.80
	NOEL-LEVITZ, INC.	09/16/2013	$27.45
			$2,778.75
THOMAS C THOMPSON	STAPLES DIRECT	09/06/2013	$187.24
			$187.24
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	09/04/2013	$262.72
	FRAME DESTINATION	09/05/2013	$580.48
	STAPLES 00115832	09/07/2013	$13.01
	ARTIST AND CRAFTSMAN SUPP	09/07/2013	$128.45
			$984.66
TRACI SINGLETON	STAPLS7105848063000001	09/14/2013	$119.64
	STAPLS7105848063000002	09/14/2013	$6.21
	STAPLS7106494601000001	09/28/2013	$145.95
	STAPLS7106523303000001	09/28/2013	$124.97
			$396.77
VICTORIA J STURGIS	STAPLS7105139370000002	08/30/2013	$3.18
	STAPLS7105139370000001	08/30/2013	$1,097.38
	STAPLS7105212164000001	09/04/2013	$247.29
	MUSC UNIVERSITY PRESS	09/13/2013	$77.97
	MUSC UNIVERSITY PRESS	09/13/2013	$57.06
	PRECISION DATA PRODUCTS	09/24/2013	$272.43
	MUSC UNIVERSITY PRESS	09/25/2013	$105.45
	RKO TOTAL GRAPHICS	09/24/2013	$30.00
			$1,890.76
WARD LOGAN	STAPLS7105886866000001	09/17/2013	$65.78
			$65.78

Total for CITADEL: $228,591.64

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Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	PAYPAL UPSTATEAREA	09/12/2013	$80.00
			$80.00
ABE REED	MF ATHLETIC & PERFORM BE	08/29/2013	$133.94
	WAL-MART #3222	08/30/2013	$308.22
	CLEMSON AUTO PARTS INC	08/29/2013	$9.77
	QSD	08/30/2013	$1,950.00
	RELYCO	09/04/2013	$1,053.00
	Stahl's	09/04/2013	$35.64
	THE DOCKERS STORE ONLINE	09/07/2013	$45.48
	HEAD/PENN RACQUET SPTS	09/06/2013	$306.43
	LODI METALS	09/06/2013	$249.45
	PAYPAL TWOINKEYBAS	09/09/2013	$625.00
	WSG WILSON SPTG GDS	09/11/2013	$2,267.69
	PACIFIC N AMERICA LLC	09/11/2013	$504.95
	YONEX CORPORATION	09/11/2013	$204.47
	Stahl's	09/13/2013	$326.23
	SEARS.COM 9301	09/12/2013	$112.55
	HEAD/PENN RACQUET SPTS	09/13/2013	$300.00
	WAL-MART #3222	09/13/2013	$248.00
	HEAD/PENN RACQUET SPTS	09/13/2013	$196.92
	DUFFY'S TRI-C	09/12/2013	$179.64
	CLEMSON AUTO PARTS INC	09/16/2013	$17.76
	EASTBAY	09/17/2013	$216.93
	CABELA'S PROMOTIONS INC	09/17/2013	$947.14
	LITANIA SPORTS GROUP, IN	09/20/2013	$579.84
	Stahl's	09/24/2013	$235.09
	TENNISPLAZA-WEB	09/27/2013	$182.00
	MOLTEN USA	09/27/2013	$90.00
	SPORTSOFT INC	09/27/2013	$895.00
			$12,221.14
ADRIENNE GERUS	FORESTRY SUPPLIERS	09/10/2013	$996.71
	TRI-COUNTY ACE BLDRS S	09/12/2013	$28.01
	RICOH RMS-CLEMSON	09/27/2013	$4.91
			$1,029.63
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	09/03/2013	$30.00
	AGWORX, INC.	09/04/2013	$140.00
	REIDS #2513	09/05/2013	$60.49
	LDP LLC WWW MAXMAX COM	09/23/2013	$919.53
	BATTERIESPLUS.COM	09/23/2013	$105.87
	WW GRAINGER	09/24/2013	$162.68
			$1,418.57
AKEL I. KAHERA	WAL-MART #1123	09/04/2013	$121.51
	STAPLES DIRECT	09/28/2013	$64.60
			$186.11
AKENDRA JACKSON	LEARNINGZONEXPRESS COM	09/03/2013	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	STAPLES 00108282	09/03/2013	$108.57
			$146.37
ALAN G ESTES	Amazon.com	09/02/2013	$67.55
	Amazon.com	09/03/2013	$120.30
	DELTA AIR 0062340663962	09/09/2013	$727.10
	ASA-SSSA-CSSA	09/15/2013	$500.00
	Amazon Services-Kindle	09/17/2013	$22.99
	FISHER SCI CHI	09/19/2013	$541.41
	ASA-SSSA-CSSA	09/18/2013	$255.00
	THE UPS STORE 3497	09/19/2013	$161.94
	THE UPS STORE 3497	09/20/2013	$66.89
	DELTA AIR 0062341338801	09/23/2013	$660.10
	DELTA AIR 0062341517107	09/23/2013	$727.10
			$3,850.38
ALBERT G ABBOTT	FISHER SCI HUS	09/28/2013	$74.62
	FISHER SCI HUS	09/28/2013	$162.31
	FISHER SCI HUS	09/28/2013	$42.10
			$279.03
ALESIA A SMITH	NASPA-AUTHORIZE.NET	09/06/2013	$405.00
	DIAMOND SPRINGS WATER	09/05/2013	$10.59
	DIAMOND SPRINGS WATER	09/10/2013	$7.97
	USAIRWAYS 0372328077644	09/10/2013	$407.10
			$830.66
ALEX T. CHOW	ASA-SSSA-CSSA	08/31/2013	$250.00
	COLEMAN FACTORY OUTLET	09/08/2013	$107.98
	WAL-MART #0625	09/11/2013	$9.01
	BEACH FORD INC	09/11/2013	$654.10
	USPS 45332004429804572	09/11/2013	$16.85
	USPS 45332004429804572	09/17/2013	$67.40
	ASA-SSSA-CSSA	09/17/2013	$500.00
	ASA-SSSA-CSSA	09/18/2013	$405.00
	ASA-SSSA-CSSA	09/19/2013	$255.00
			$2,265.34
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	09/02/2013	$12.84
	COMCAST OF AUGUSTA	09/04/2013	$51.39
	NATIONAL 4-H COUNCIL SUPP	09/06/2013	$39.75
	WILLINGHAM & SONS BUIL	09/09/2013	$59.06
	BI-LO 285	09/09/2013	$4.93
	USPS 45622001029800513	09/09/2013	$2.32
	FAMILY DOLLAR #0049	09/13/2013	$10.70
	WAL-MART #0624	09/13/2013	$27.60
	DOLLAR-GENERAL #6595	09/13/2013	$11.24
	PSA SHOPPING MALL	09/16/2013	$14.40
	BI-LO 285	09/17/2013	$10.23
	THE HAPPY CHEF INC	09/18/2013	$23.80

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	ATT BILL PAYMENT	09/19/2013	$396.78
	SPIRIT TELECOM	09/18/2013	$5.83
	KYOCERA DOCUMENT SOLUTION	09/19/2013	$51.36
	RITE AID STORE #11575	09/20/2013	$5.34
	TRACTOR-SUPPLY-CO #0453	09/20/2013	$35.00
			$762.57
ALICE C EVATT	USPS.COM CLICK66100611	09/06/2013	$5.05
	PAK MAIL SENECA	09/11/2013	$41.89
	PAK MAIL SENECA	09/17/2013	$17.24
	USPS.COM CLICK66100611	09/26/2013	$5.05
			$69.23
ALISHA OXENDINE	UPS 1Z4514YY1390897180	09/01/2013	$8.23
	UPS 00004514YY	09/01/2013	$4.33
	AMAZON MKTPLACE PMTS	09/03/2013	$70.11
	SOC RESEARCH ADMINISTRATO	09/05/2013	$175.00
	UPS 00004514YY	09/08/2013	$8.81
	AMAZON MKTPLACE PMTS	09/06/2013	$26.99
	UPS 1Z4514YY1393745794	09/08/2013	$5.63
	UPS 1Z4514YY1397993198	09/13/2013	$7.78
	UPS 1Z4514YY1392615417	09/13/2013	$7.78
	UPS 1Z4514YY1393444421	09/15/2013	$7.78
	UPS 00004514YY	09/15/2013	$3.60
	UPS 1Z4514YY0392537208	09/13/2013	$3.57
	UPS 1Z4514YY0397121200	09/18/2013	$3.57
			$333.18
ALLISON K ODELL	WAL-MART #1123	09/11/2013	$20.62
	STAPLES 00111807	09/11/2013	$35.83
	SEMC	09/20/2013	$50.00
	WAL-MART #0396	09/27/2013	$67.26
	ORIENTAL TRADNG CO	09/27/2013	$184.24
	HOBBY LOBBY #332	09/27/2013	$44.95
			$402.90
ALLISYN MILLER	ATLANTIC INC	09/01/2013	$100.00
	OFFICEMAX CT IN#248573	09/03/2013	$84.11
	SONITROL SECURITY SYST	09/03/2013	$105.96
	QUIK MAIL ETC	09/06/2013	$28.16
	QUIK MAIL ETC	09/11/2013	$148.03
	B & H PHOTO-VIDEO.COM	09/11/2013	$69.84
	A AND E DIGITAL PRINTING	09/10/2013	$75.95
	A AND E DIGITAL PRINTING	09/11/2013	$5.00
	AIA PRODUCTS / DUES	09/11/2013	$150.00
	THE POST AND COURIER CIRC	09/16/2013	$17.77
	ATT BILL PAYMENT	09/17/2013	$320.49
	AIA PRODUCTS / DUES	09/16/2013	$75.00
	AIA PRODUCTS / DUES	09/16/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	USAIRWAYS 0372329012193	09/18/2013	$259.80
	USAIRWAYS 0372329011382	09/18/2013	$346.80
	DELTA AIR 0062341211823	09/25/2013	$421.60
	ENTERPRISE RENT-A-CAR	09/26/2013	$85.12
			$2,368.63
ALMA L HARRIS	NEWS AND PRESS INC	08/30/2013	$25.50
	SPIRIT TELECOM	09/03/2013	$0.48
	VZWRLSS PRPAY AUTOPAY	09/07/2013	$30.00
	TOMLINSON SALES CO	09/05/2013	$106.65
	LOWES #01120	09/09/2013	$157.02
	Amazon.com	09/10/2013	$179.98
	BARNES & NOBLE #2282	09/09/2013	$17.39
	TOMLINSON SALES CO	09/10/2013	$34.51
	BARNES & NOBLE #2282	09/11/2013	$27.19
	SCHOFIELD HARDWARE INC	09/16/2013	$299.08
	HAMMACHER SCHLEMMER	09/18/2013	$116.90
	AMAZON MKTPLACE PMTS	09/18/2013	$97.99
	ATT CONS PHONE PMT	09/19/2013	$192.78
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$30.81
	CTC CONSTANTCONTACT.COM	09/20/2013	$15.00
	PSA SHOPPING MALL	09/23/2013	$150.00
	PSA SHOPPING MALL	09/23/2013	$42.00
	PSA SHOPPING MALL	09/26/2013	$21.00
	PSA SHOPPING MALL	09/26/2013	$7.00
			$1,551.28
ALTA MAE MARVIN	SIGN PLUS	09/04/2013	$143.92
	EB SOUTH CAROLINA PRE	09/06/2013	$25.00
	SOCIETY OF AMER FOREST	09/06/2013	$450.00
	VERIZON SB	09/07/2013	$52.16
	CTS FRONTIER PHONE PAY	09/13/2013	$166.09
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/25/2013	$50.00
			$937.17
ALTHEIA LESLEY RICHARDSON	DELTA AIR 0067302634202	08/29/2013	$586.10
	AMAZON MKTPLACE PMTS	09/12/2013	$41.65
	AMAZON MKTPLACE PMTS	09/13/2013	$68.93
	DELTA AIR 0060766821213	09/27/2013	$25.00
	DELTA AIR 0060766830884	09/27/2013	$25.00
	DELTA AIR 0060766830889	09/27/2013	$25.00
	DELTA AIR 0062119044997	09/27/2013	$685.50
	DELTA AIR 0062119045000	09/27/2013	$685.50
	DELTA AIR 0060766821215	09/27/2013	$25.00
	DELTA AIR 0062119044992	09/27/2013	$685.50
	DELTA AIR 0062119079167	09/27/2013	$685.50
	DELTA AIR 0062119079161	09/27/2013	$685.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	DELTA AIR 0062119079166	09/27/2013	$685.50
	DELTA AIR 0060766821212	09/27/2013	$25.00
	DELTA AIR 0060766821218	09/27/2013	$25.00
	DELTA AIR 0062119079160	09/27/2013	$685.50
	DELTA AIR 0062119044993	09/27/2013	$685.50
	DELTA AIR 0060766821214	09/27/2013	$25.00
	DELTA AIR 0062119079162	09/27/2013	$685.50
	DELTA AIR 0060766830885	09/27/2013	$25.00
	DELTA AIR 0060766830886	09/27/2013	$25.00
	DELTA AIR 0060766830883	09/27/2013	$25.00
	DELTA AIR 0060766821219	09/27/2013	$25.00
	DELTA AIR 0060766821217	09/27/2013	$25.00
	DELTA AIR 0060766821216	09/27/2013	$25.00
	DELTA AIR 0060766830887	09/27/2013	$25.00
	DELTA AIR 0062119044996	09/27/2013	$685.50
	DELTA AIR 0060766830882	09/27/2013	$25.00
	DELTA AIR 0062119079159	09/27/2013	$685.50
	DELTA AIR 0062119079164	09/27/2013	$685.50
	DELTA AIR 0060766821211	09/27/2013	$25.00
	DELTA AIR 0060766830881	09/27/2013	$25.00
	DELTA AIR 0062119079163	09/27/2013	$685.50
	DELTA AIR 0062119044994	09/27/2013	$685.50
	DELTA AIR 0062119044998	09/27/2013	$685.50
	DELTA AIR 0062119044999	09/27/2013	$685.50
	DELTA AIR 0062119044995	09/27/2013	$685.50
	DELTA AIR 0062119079165	09/27/2013	$685.50
	DELTA AIR 0060766830888	09/27/2013	$25.00
			$13,485.68
ALTON D. SMITH	PAYPAL WEBAPPTS	09/23/2013	$63.40
			$63.40
AMANDA HAYS	THE UPS STORE 3497	09/19/2013	$59.23
			$59.23
AMANDA L. POWELL	UC4	09/11/2013	$1,346.25
	UNITED 0162380508537	09/18/2013	$557.80
	SOUTHWES 5262158881047	09/20/2013	$482.20
	SOUTHWES 5262158889935	09/20/2013	$296.70
	UNITED 0162380802630	09/20/2013	$581.70
	OWW ORBITZ.COM	09/25/2013	$17.99
	USAIRWAYS 0377259889542	09/25/2013	$848.90
	UNITED 0162381312090	09/25/2013	$569.60
	DELTA AIR 0067308824677	09/25/2013	$647.60
	DELTA AIR 0062341104670	09/27/2013	$634.80
	DELTA AIR 0062341540196	09/27/2013	$668.60
	DELTA AIR 0062341223215	09/27/2013	$482.60
			$7,134.74

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PETERSON	Amazon.com	09/01/2013	$30.95
	CU-OUTDOOR LAB	09/04/2013	$105.00
	WAL-MART #3222	09/17/2013	$105.51
	TRI-COUNTY ACE BLDRS S	09/18/2013	$67.44
	PAYPAL INK4 INC	09/25/2013	$371.29
	CAMPUS COPY SHOP	09/27/2013	$90.65
			$770.84
AMBER DAY	JHUP JOURNALS	09/14/2013	$310.25
	DIAMOND SPRINGS WATER	09/12/2013	$140.51
	KONICA MINOLTA BUSINESS	09/14/2013	$36.12
			$486.88
AMBER STARNES	SPIRIT TELECOM	09/03/2013	$11.60
	PSA SHOPPING MALL	09/04/2013	$40.00
	SANDHILL TEL(JEFFERSON) R	09/12/2013	$158.65
	WAL-MART #4457	09/12/2013	$23.40
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$52.35
			$286.00
AMY GAMBLE	BI-LO 539	09/04/2013	$14.96
			$14.96
AMY MATTHEWS	URBAN LAND INSTITUTE	08/30/2013	$860.00
	URBAN LAND INSTITUTE	09/03/2013	$750.00
	URBAN LAND INSTITUTE	09/03/2013	$860.00
	SMITH TRAVEL RESEARCH INC	09/04/2013	$450.00
	PAK MAIL SENECA	09/05/2013	$40.59
	UGA CAREER CENTER	09/06/2013	$270.00
	THE GRAPHIC COW CO.	09/12/2013	$482.00
	HENDRIX RESERVATION	09/16/2013	$50.00
	URBAN LAND INSTITUTE	09/20/2013	$1,025.00
	SOUTHWES 5262393189144	09/23/2013	$10,275.00
	STAPLES 00108779	09/24/2013	$9.73
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
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	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
	ICSC	09/26/2013	$50.00
			$16,622.32
ANAND D JAYAKARAN	BATTERY PRICE	09/03/2013	$83.69
	DELTA AIR 0067304392506	09/06/2013	$371.60
	FORESTRY SUPPLIERS	09/09/2013	$211.33
	THE HOME DEPOT 1122	09/09/2013	$95.40
	THE HOME DEPOT 1122	09/09/2013	$20.95
	CALIFORNIA PRINCETON	09/16/2013	$88.15
	BACKCOUNTRY.COM	09/23/2013	$246.85
	AMERSOCAGBIOENGRS	09/24/2013	$181.00
	HESS-PUC-2013	09/23/2013	$1,505.85
	WWW.NEWEGG.COM	09/27/2013	$71.74
	YSI INCORPORATED	09/27/2013	$452.00
			$3,328.56
ANAND K GRAMOPADHYE	SOUTHWES 5262155216735	09/04/2013	$517.60
	CORD/NCPN	09/09/2013	$560.00
	DISPLAYS2GOCOM	09/20/2013	$1,288.11
	AMERICAN ASSOC OF COMM	09/25/2013	$50.00
	BOGARI LLC	09/26/2013	$617.77
	AMERICAN SOCIETY FOR N	09/28/2013	$180.00
			$3,213.48
ANDREA OWENS-MEADOWS	AT&T DATA	08/30/2013	$30.00
	CRUCIAL.COM	08/31/2013	$141.23
	CITRIXONLINE.COM	09/22/2013	$52.43
			$223.66
ANGELA FRASER	AMAZON MKTPLACE PMTS	08/30/2013	$25.98
	AMAZON MKTPLACE PMTS	08/30/2013	$15.55
	Amazon.com	08/30/2013	$31.89
	AMAZON MKTPLACE PMTS	08/30/2013	$63.70
	AMAZON MKTPLACE PMTS	08/30/2013	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	AMAZON MKTPLACE PMTS	08/30/2013	$16.94
	AMAZON MKTPLACE PMTS	09/03/2013	$21.64
	AMAZON MKTPLACE PMTS	09/07/2013	$33.49
	SKYPE COMMUNICATIO	09/02/2013	$2.99
	USPS 45168006329807708	09/09/2013	$142.55
	AMAZON MKTPLACE PMTS	09/13/2013	$20.97
			$400.40
ANGELA P. FORBES	COURTNEY'S BBQ	09/10/2013	$231.63
	WWW.SISPLAY.COM	09/15/2013	$1.00
	WWW.SISPLAY.COM	09/15/2013	$0.99
	PSA SHOPPING MALL	09/20/2013	$50.00
	WAL-MART #1603	09/26/2013	$6.58
			$290.20
ANN B SMITH	USPS.COM CLICK66100611	09/06/2013	$18.11
	BI-LO 539	09/16/2013	$199.11
	BI-LO 539	09/16/2013	$2.01
	CLEMSON CENTRAL STORAGE	09/23/2013	$75.00
	BI-LO 539	09/24/2013	$95.97
	BI-LO 539	09/24/2013	$9.38
			$399.58
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	09/05/2013	$438.60
	GRIFF'S FARM AND H	09/06/2013	$341.46
	GRIFF'S FARM AND H	09/14/2013	$392.48
	GRIFF'S FARM AND H	09/17/2013	$263.25
	GRIFF'S FARM AND H	09/18/2013	$396.57
			$1,832.36
ANNE H. CUMMINGS	NEWARK US 00000075	08/31/2013	$1,057.16
	PHENOMENEX, INC.	08/30/2013	$258.12
	AMAZON MKTPLACE PMTS	08/30/2013	$43.31
	THE SHELVING STORE	08/30/2013	$225.19
	EICHROM TECHNOLOGIES	09/03/2013	$27.19
	EDWARDS/PREC.PLUS	09/06/2013	$18.34
	CLEMSON COMPUTER ST	09/11/2013	$101.65
	CO2METER	09/17/2013	$1,157.36
	Amazon.com	09/18/2013	$102.35
	AMAZON MKTPLACE PMTS	09/19/2013	$26.99
	Amazon.com	09/19/2013	$102.35
	AMAZON MKTPLACE PMTS	09/19/2013	$369.89
	KOOTER'S GEOLOGY TOOLS	09/18/2013	$98.64
	DIAMOND T PROMOTIONAL GEA	09/18/2013	$304.02
	Amazon.com	09/19/2013	$106.12
	ELECTRONIX EXPRESS	09/19/2013	$19.00
	THE PLASTICOID COMPANY I	09/20/2013	$60.73
	TFS THERMOASHEVILLE	09/28/2013	$277.14
			$4,355.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	THE UPS STORE 3497	09/03/2013	$10.54
	VWR INTERNATIONAL INC	09/07/2013	$308.55
	PUBLIX SUPERMARKETS #1379	09/10/2013	$35.87
	VWR INTERNATIONAL INC	09/17/2013	$143.38
	VWR INTERNATIONAL INC	09/17/2013	$87.61
	VWR INTERNATIONAL INC	09/17/2013	$345.06
	VWR INTERNATIONAL INC	09/17/2013	$319.53
	VWR INTERNATIONAL INC	09/18/2013	$624.44
	VWR INTERNATIONAL INC	09/18/2013	$246.07
	VWR INTERNATIONAL INC	09/18/2013	$68.53
	PAYPAL CHEMANALYTI	09/24/2013	$893.00
	VWR INTERNATIONAL INC	09/27/2013	$87.61
			$3,170.19
ANNETTE GAMBLE	GARDEN RIDGE - 018	09/05/2013	$200.18
	AMAZON MKTPLACE PMTS	09/12/2013	$32.07
	Amazon.com	09/12/2013	$56.50
	AMAZON MKTPLACE PMTS	09/12/2013	$10.00
	AMAZON MKTPLACE PMTS	09/12/2013	$52.17
	Amazon.com	09/12/2013	$12.95
	STAPLES DIRECT	09/14/2013	$8.00
	STAPLES DIRECT	09/13/2013	$179.07
	Amazon.com	09/13/2013	$36.18
	STAPLES DIRECT	09/18/2013	$308.62
	STAPLES DIRECT	09/20/2013	$7.48
	Amazon.com	09/26/2013	$37.98
			$941.20
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	09/03/2013	$553.17
	WW GRAINGER	09/04/2013	$25.00
	HERITAGE FOOD SERVICE GRO	09/03/2013	$643.92
	CANNON & SONS, INC.	09/10/2013	$2,044.31
	HERITAGE FOOD SERVICE GRO	09/06/2013	$123.73
	HERITAGE FOOD SERVICE GRO	09/10/2013	$95.99
	WW GRAINGER	09/12/2013	$54.34
	HERITAGE FOOD SERVICE GRO	09/16/2013	$33.55
	LINEX OF ANDERSON LLC	09/18/2013	$532.00
	WW GRAINGER	09/19/2013	$101.99
	WW GRAINGER	09/20/2013	$416.61
	WW GRAINGER	09/20/2013	$395.15
	WW GRAINGER	09/20/2013	$223.73
	BI-LO 539	09/20/2013	$8.08
	TRI-COUNTY ACE BLDRS S	09/24/2013	$4.75
	WW GRAINGER	09/24/2013	$71.85
	HERITAGE FOOD SERVICE GRO	09/23/2013	$88.12
			$5,416.29
ANTHONY ELLENBURG	WALHALLA TIRE & SERVIC	09/03/2013	$42.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	EDWARDS AUTO	09/03/2013	$169.71
	TRI-COUNTY ACE BLDRS S	09/05/2013	$58.10
	TRI STAR	09/05/2013	$11.65
	CLEMSON AUTO PARTS INC	09/05/2013	$0.73
	TRI-COUNTY ACE BLDRS S	09/10/2013	$41.51
	TRI STAR	09/10/2013	$85.84
	TRADO SUPPLIES	09/12/2013	$10.00
	LOWES #03071	09/13/2013	$4.75
	K C STEEL	09/12/2013	$1,473.93
	NORTHERN TOOL EQUIPMNT	09/16/2013	$104.91
	LOWES #03071	09/17/2013	$14.20
	OCONEE WELDING SUPPLY INC	09/19/2013	$22.26
	CLEMSON AUTO PARTS INC	09/19/2013	$2.81
	CANNON & SONS, INC.	09/23/2013	$35.38
	TRI-COUNTY ACE BLDRS S	09/25/2013	$13.47
	BLUE RIDGE MACHINE AND	09/23/2013	$55.65
			$2,147.30
ANTHONY J SAVERENO	PALMETTO FARM SUPPLY #2	08/30/2013	$16.71
	PAYPAL INK4 INC	09/04/2013	$20.33
	EB SOUTH CAROLINA PRE	09/07/2013	$25.00
	PSA SHOPPING MALL	09/20/2013	$50.00
	PSA SHOPPING MALL	09/20/2013	$385.00
	CRB CARBONITE BACKUP	09/25/2013	$59.99
	LOWES #01120	09/25/2013	$256.05
	PSA SHOPPING MALL	09/24/2013	$35.00
	PSA SHOPPING MALL	09/25/2013	$35.00
	PSA SHOPPING MALL	09/26/2013	$35.00
	LOWES #01120	09/28/2013	$18.45
			$936.53
ANTHONY J. PUTNAM	THE UPS STORE 3497	09/03/2013	$19.66
	GOLDIE AND ASSOCIATES	09/04/2013	$585.00
	GOLDIE AND ASSOCIATES	09/05/2013	$555.00
	GOLDIE AND ASSOCIATES	09/06/2013	$585.00
	GOLDIE AND ASSOCIATES	09/10/2013	$565.00
	LOWES #03071	09/10/2013	$530.76
	TEXIDYNE INC	09/09/2013	$950.00
	TEXIDYNE INC	09/10/2013	$1,400.00
	GOLDIE AND ASSOCIATES	09/16/2013	$575.00
	TEXIDYNE INC	09/16/2013	$228.00
	GOLDIE AND ASSOCIATES	09/17/2013	$575.00
	LOWES #03071	09/18/2013	$96.28
	LOWES #03071	09/18/2013	$271.12
	GOLDIE AND ASSOCIATES	09/19/2013	$575.00
	GOLDIE AND ASSOCIATES	09/20/2013	$575.00
	AMERICAN INDUSTRIES INC	09/23/2013	$251.57
	GOLDIE AND ASSOCIATES	09/24/2013	$555.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	GOLDIE AND ASSOCIATES	09/25/2013	$575.00
	GOLDIE AND ASSOCIATES	09/26/2013	$555.00
	THE UPS STORE 3497	09/26/2013	$9.83
	USPS 45168006329807708	09/27/2013	$5.27
			$10,037.49
ANTHONY P KEINATH	ATT CONS PHONE PMT	08/31/2013	$42.32
	SPIRIT TELECOM	09/03/2013	$1.55
	W.P.LAW, INC #3	09/04/2013	$81.56
	APPLEONE EMPLOYMENT SVC	09/05/2013	$515.97
	APPLEONE EMPLOYMENT SVC	09/05/2013	$25.00
	APPLEONE EMPLOYMENT SVC	09/05/2013	$443.21
	APPLEONE EMPLOYMENT SVC	09/05/2013	$363.83
	FEDEX 439952756	09/07/2013	$23.05
	HUMMERT INTERNATIONAL	09/11/2013	$494.21
	LOWES #00655	09/11/2013	$30.76
	WAL-MART #1748	09/12/2013	$20.56
	ATT CONS PHONE PMT	09/12/2013	$97.44
	MARSHALLS #0128	09/13/2013	$260.30
	KOHL'S #1416	09/13/2013	$227.41
	FISHER SCI ATL	09/19/2013	$520.80
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$61.20
	FEDEX 796726020305	09/21/2013	$8.81
	CHARLESTON WATER SYSTEM 4	09/23/2013	$30.60
	CHARLESTON WATER SYSTEM 4	09/23/2013	$153.64
	CHARLESTON WATER SYSTEM 4	09/23/2013	$214.52
	ACT NCSU	09/26/2013	$50.00
	POSSUMS LANDSCAPE&PEST C	09/27/2013	$84.36
	HUMMERT INTERNATIONAL	09/27/2013	$88.23
			$3,839.33
ANTHONY PENNA	DRAMATISTS PLAY SERVICE	09/05/2013	$117.29
	THE PEACE CENTER FOR THE	09/11/2013	$1,224.00
	Amazon.com	09/21/2013	$25.73
	APL APPLE ONLINE STORE	09/21/2013	$533.93
	APL APPLE ITUNES STORE	09/23/2013	$49.99
	AMAZON MKTPLACE PMTS	09/24/2013	$43.08
	AMAZON MKTPLACE PMTS	09/24/2013	$26.11
			$2,020.13
ANTHONY POMETTO	DRI LOGITECH STORE	09/09/2013	$99.98
	LOWES #00728	09/14/2013	$121.69
	Amazon.com	09/13/2013	$62.96
	LOWES #00469	09/13/2013	$89.75
			$374.38
APRIL HAYNES	INFORMS	08/30/2013	$461.00
	ENAR	09/03/2013	$90.00
	ABEBOOKS.COM	09/03/2013	$96.98

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMAZON MKTPLACE PMTS	09/04/2013	$109.92
	INFORMS	09/03/2013	$454.00
	INFORMS	09/03/2013	$436.00
	Amazon.com	09/04/2013	$123.97
	HAMPTON INN LAKE NORMAN	09/09/2013	$205.14
	Amazon.com	09/09/2013	$531.27
	HAMPTON INN LAKE NORMAN	09/09/2013	$205.14
	HAMPTON INN LAKE NORMAN	09/09/2013	$102.57
	VT OUTREACH CONFERENCES I	09/10/2013	$1,000.00
	USAIRWAYS 0377272974857	09/09/2013	$854.10
	AGENT FEE 8900606901140	09/09/2013	$40.00
	USAIRWAYS 0377324107627	09/10/2013	$414.10
	UNITED 0167272974863	09/10/2013	$819.10
	AGENT FEE 8900606901143	09/10/2013	$40.00
	AGENT FEE 8900606901145	09/11/2013	$40.00
	AMAZON MKTPLACE PMTS	09/12/2013	$230.10
	Amazon.com	09/12/2013	$245.55
	DELTA AIR 0067272974864	09/11/2013	$353.10
	AMAZON MKTPLACE PMTS	09/12/2013	$130.21
	Amazon.com	09/13/2013	$91.27
	SIAM	09/12/2013	$142.00
	AMERICAN GEOPHYSICAL UNI	09/17/2013	$100.00
	DELTA AIR 0062340621216	09/17/2013	$509.10
	PYRAMID SCHOOL PRODUCTS	09/17/2013	$39.65
	SIAM	09/18/2013	$253.00
	DRI GRAHLSOFTWARE.COM	09/19/2013	$89.90
	MHE MCGRAW-HILL ECOMM	09/26/2013	$69.95
	ASSOC FOR WOMEN IN MAT	09/25/2013	$325.00
	DELTA AIR 0067272974892	09/25/2013	$1,260.40
	AGENT FEE 8900606901170	09/25/2013	$40.00
	INFORMS	09/27/2013	$900.00
	AMAZON MKTPLACE PMTS	09/28/2013	$34.98
	AMAZON MKTPLACE PMTS	09/29/2013	$62.98
	SURVEYMONKEY.COM	09/28/2013	$24.00
	AMERICAN MATHEMATICAL SO	09/27/2013	$136.00
			$11,060.48
ARTHUR JEROME SCOTT	LANDS END BUS OUTFITTERS	09/05/2013	$343.42
			$343.42
AUBREY COFFEE	WAL-MART #3222	09/04/2013	$28.32
	TARGET 00019372	09/05/2013	$8.76
	INGLES MARKETS #53	09/11/2013	$46.97
	BI-LO 539	09/18/2013	$40.78
	INGLES MARKETS #53	09/18/2013	$14.67
	EAST PARK PRINTING	09/24/2013	$102.72
	PUBLIX SUPERMARKETS #1379	09/25/2013	$1.16
	INGLES MARKETS #53	09/25/2013	$75.75

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES MARKETS #53	09/25/2013	$55.35
			$374.48
B. RENEE GIBSON	FEDEX 11811007	08/30/2013	$73.87
	OMEGA ENGINEERING	09/03/2013	$260.00
	DROPBOX	09/14/2013	$99.00
	APS DFD REGISTRATION	09/14/2013	$400.00
	APS DFD REGISTRATION	09/14/2013	$195.00
	WWW.NEWEGG.COM	09/13/2013	$149.99
	APS DFD REGISTRATION	09/14/2013	$195.00
	APS DFD REGISTRATION	09/14/2013	$195.00
	G&K SERVICES 157	09/16/2013	$25.72
	G&K SERVICES 157	09/16/2013	$25.72
	G&K SERVICES 157	09/16/2013	$25.72
	G&K SERVICES 157	09/16/2013	$25.72
	AIRGAS SOUTH	09/19/2013	$3.85
	AIRGAS SOUTH	09/19/2013	$7.69
	AIRGAS SOUTH	09/19/2013	$3.85
	AIRGAS SOUTH	09/19/2013	$13.79
	AIRGAS SOUTH	09/19/2013	$43.77
	AIRGAS SOUTH	09/19/2013	$13.63
	AIRGAS SOUTH	09/19/2013	$13.63
	AIRGAS SOUTH	09/19/2013	$17.47
	AIRGAS SOUTH	09/19/2013	$31.35
	AIRGAS SOUTH	09/19/2013	$7.69
	FEDEX 11973611	09/20/2013	$31.50
	TEST EQUIPMENT DEPOT	09/20/2013	$78.32
	FEDEX 12006794	09/26/2013	$6.74
			$1,944.02
BARBARA BLACKMON	MP BIOMEDICALS LLC	08/30/2013	$140.00
	BIOLINE USA INC	08/30/2013	$935.18
	DENVILLESCIENTIFIC	08/29/2013	$224.57
	NEW ENGLAND BIOLABS INC	09/04/2013	$78.00
	EPICENTRE TECHNOLOGIES	09/09/2013	$185.00
	QIAGEN INC	09/10/2013	$152.51
	INTEGRATED DNA TECH	09/17/2013	$57.83
	INTEGRATED DNA TECH	09/17/2013	$23.85
	FISHER SCI HUS	09/19/2013	$98.91
	PIPETTE CALIBRTN SPE	09/20/2013	$315.00
	SELAH GENOMICS INC	09/26/2013	$1,775.50
			$3,986.35
BARBARA CAMPBELL	FISHER SCI ATL	08/31/2013	$235.29
	FISHER SCI CHI	09/04/2013	$1,761.19
	VWR INTERNATIONAL INC	09/07/2013	$87.24
	SIGMA ALDRICH US	09/06/2013	$39.56
	VWR INTERNATIONAL INC	09/07/2013	$4.55

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	WAL-MART #3222	09/08/2013	$25.51
	VWR INTERNATIONAL INC	09/07/2013	$383.83
	VWR INTERNATIONAL INC	09/11/2013	$59.64
	INTEGRATED DNA TECH	09/11/2013	$1,300.05
	VECTOR LABORATORIES INC	09/13/2013	$162.00
	INTEGRATED DNA TECH	09/16/2013	$473.21
	VWR INTERNATIONAL INC	09/18/2013	$88.08
	FISHER SCI CHI	09/17/2013	$227.36
	FISHER SCI CHI	09/18/2013	$34.05
	QIAGEN INC	09/19/2013	$491.77
	KAPA BIOSYSTEMS INC.	09/18/2013	$1,050.00
	FISHER SCI CHI	09/21/2013	$67.35
	BIOLINE USA INC	09/23/2013	$721.18
	FISHER SCI HUS	09/24/2013	$494.58
	FISHER SCI HUS	09/25/2013	$330.14
	INTEGRATED DNA TECH	09/27/2013	$60.46
	FISHER SCI ATL	09/28/2013	$114.05
			$8,211.09
BARBARA HAMBERG	AMERICAN ACADEMY OF RELI	09/04/2013	$330.00
	AMERICAN ACADEMY OF RELI	09/04/2013	$620.00
	ANNUAL MEETINGS SBL AND A	09/04/2013	$425.00
	DELTA AIR 0067304151772	09/05/2013	$387.20
	EXPEDIA 162352290258	09/06/2013	$66.92
	UMW COMM MGR	09/15/2013	$118.00
	USAIRWAYS 0377306447725	09/15/2013	$338.10
	AMERICAN PHILOSOPHICAL AS	09/15/2013	$205.00
	SOUTHWES 5262157658210	09/15/2013	$304.30
	BLK PACIFIC UNIVERSITY	09/16/2013	$75.00
	EXPEDIA 162793270306	09/16/2013	$66.10
	SOUTHWES 5262157658946	09/15/2013	$221.30
	Amazon.com	09/16/2013	$30.34
	ARAMARK EDUCATIONAL SVC C	09/23/2013	$65.76
	USAIRWAYS 0377308319577	09/23/2013	$505.60
	CLEMSON COMPUTER ST	09/24/2013	$63.07
	CLEMSON COMPUTER ST	09/24/2013	$1,336.43
	INGLES MARKETS #53	09/25/2013	$44.16
	AMAZON MKTPLACE PMTS	09/26/2013	$220.15
	Amazon.com	09/27/2013	$111.84
	BI-LO 539	09/29/2013	$122.17
	AMERICAN PHILOSOPHICAL AS	09/26/2013	$120.00
	STAPLES DIRECT	09/28/2013	$1,831.36
	STAPLES DIRECT	09/28/2013	$1,498.00
	THE CHRONICLE	09/27/2013	$135.00
			$9,240.80
BARBARA J HOSKINS	SPIRIT TELECOM	09/03/2013	$7.34
	ATT CONS PHONE PMT	09/12/2013	$545.78

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J HOSKINS	SURVEYMONKEY.COM	09/26/2013	$19.95
			$573.07
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	09/04/2013	$35.04
	INTERNATIONAL SOCIETY FOR	09/16/2013	$140.00
	Amazon.com	09/19/2013	$57.96
	BI-LO 539	09/22/2013	$48.09
	AMAZON MKTPLACE PMTS	09/25/2013	$164.97
	AMAZON MKTPLACE PMTS	09/26/2013	$46.94
			$493.00
BARBARA PIEKUTOWSKI	FEDEX 796566878149	08/31/2013	$149.01
	FEDEX 796618459603	09/10/2013	$36.53
	FEDEX 796618459794	09/10/2013	$56.39
	FEDEX 796618460077	09/10/2013	$75.97
	FEDEX 796618459706	09/10/2013	$16.40
	FEDEX 796618460331	09/10/2013	$92.06
	FEDEX 796675070614	09/18/2013	$5.07
	FEDEX 796759207875	09/26/2013	$6.10
	FEDEX 796745313395	09/27/2013	$31.33
	FEDEX 796754703080	09/28/2013	$11.19
	FEDEX 870092211127	09/28/2013	$4.72
	FEDEX 796768529357	09/28/2013	$8.87
	FEDEX 796768327598	09/28/2013	$22.79
			$516.43
BARBARA ZACZEK	ADOBE SYSTEMS, INC.	09/16/2013	$21.39
	MODERN LANGUAGE ASSOCI	09/20/2013	$675.00
	AMAZON MKTPLACE PMTS	09/25/2013	$25.00
	STAPLES DIRECT	09/26/2013	$83.44
	STAPLES DIRECT	09/27/2013	$748.25
	STAPLES DIRECT	09/28/2013	$449.38
			$2,002.46
BARRETT BARKER	LOWES #03071	09/05/2013	$9.36
	LOWES #03071	09/17/2013	$8.69
			$18.05
BARRY BOWEN	APPLIED MAGNETS	09/05/2013	$82.50
	LOWES #03071	09/06/2013	$1,047.53
	SYX TIGERDIRECTINC	09/09/2013	$252.77
	SYX TIGERDIRECTINC	09/12/2013	$395.89
	SYX TIGERDIRECTINC	09/16/2013	$131.96
	NOR NORTHERN TOOL	09/19/2013	$102.76
	STAPLES 00118976	09/27/2013	$169.57
	BEST BUY 00005207	09/27/2013	$211.99
			$2,394.97
BENJAMIN FALLEN	SSC - FLORENCE SER	09/03/2013	$452.50
	PAYPAL ATLASPUBLIS	09/13/2013	$309.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$762.49
BERT L HENDERSON	DELTA AIR 0062339859213	09/05/2013	$426.60
	DELTA AIR 0062339859214	09/05/2013	$426.60
	PARTY CITY #294	09/05/2013	$33.75
	DELTA AIR 0062339859210	09/05/2013	$426.60
	DELTA AIR 0062339859211	09/05/2013	$426.60
	DELTA AIR 0062339859212	09/05/2013	$426.60
	BI-LO 539	09/06/2013	$7.58
	INGLES MARKETS #251	09/28/2013	$9.07
			$2,183.40
BLAKE M. LANFORD	LORIS TRUEVALUE HDWE	08/30/2013	$121.93
	ASA-SSSA-CSSA	09/01/2013	$525.00
	PIGGLY WIGGLY 021	09/03/2013	$5.71
	USPS 45610005729806718	09/03/2013	$18.10
	NATIONAL 4-H COUNCIL SUPP	09/03/2013	$121.58
	FRESHPRESERVINGSTORE.COM	09/09/2013	$142.66
	PSA SHOPPING MALL	09/12/2013	$325.00
	Amazon.com	09/13/2013	$176.55
	WAL-MART #0586	09/17/2013	$8.91
	PSA SHOPPING MALL	09/17/2013	$101.25
	WAL-MART #0586	09/18/2013	$7.46
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$372.69
	PSA SHOPPING MALL	09/23/2013	$200.00
	HOBBY LOBBY #321	09/24/2013	$30.06
	WAL-MART #0586	09/25/2013	$6.48
	DUPLICATES INK	09/27/2013	$487.73
			$2,651.11
BOB MCANALLY	UPS 2948A1PMEP3	09/01/2013	$6.96
	UPS 1Z62R85T4297002621	09/01/2013	$19.49
	UPS 1Z62R85T4299795834	09/01/2013	$53.79
	UPS 2958A2SCSHM	09/01/2013	$6.96
	AMAZON MKTPLACE PMTS	09/16/2013	$879.30
	PAYPAL CG4TV.COM	09/18/2013	$96.00
	LYNDA.COM	09/28/2013	$37.50
			$1,100.00
BONNIE LANIER	PARAGARD DIRECT	08/30/2013	$1,196.00
	CUMMINGS MTG CONSULTANTS	08/30/2013	$260.00
	GHS RADIOLOGY SEMINARS	09/04/2013	$150.00
	Amazon.com	09/06/2013	$187.82
	WAL-MART #3222	09/06/2013	$27.96
	Amazon.com	09/06/2013	$124.08
	WARNER CHILCOTT US LLC	09/09/2013	$750.00
	ANDA	09/11/2013	$1,718.07
	INNERFACE ARCHITECTURAL S	09/11/2013	$658.89
	APHA ANNUAL MEETING	09/24/2013	$525.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	THE CHRONICLE	09/24/2013	$87.00
	AMERICAN COUNSELING ASSO	09/26/2013	$165.00
	AHIMA	09/26/2013	$550.00
	SCREENING FOR MENTAL HEAL	09/27/2013	$590.00
	AHIMA	09/26/2013	$145.00
	ASSOCIATION OF COUNSELING	09/27/2013	$300.00
	PHARM LTR PRESCR LTR	09/26/2013	$89.00
			$7,523.82
BRAD GASQUE	LUFTHANSA 2207258500692	09/06/2013	$1,296.60
	PLN PRICELINE.COM AIR	09/07/2013	$36.00
	EUROSTAR (IBE)	09/16/2013	$180.00
	NMBS LEUVEN	09/22/2013	$10.57
			$1,523.17
BRAD POORE	TRI-COUNTY ACE BLDRS S	08/30/2013	$360.23
	BUILDERS FIRST SOUR	09/11/2013	$155.03
	USPS 45804006729808797	09/11/2013	$18.40
	LOWES #03071	09/12/2013	$19.02
	COOK & BOARDMAN OF	09/18/2013	$1,495.66
	TUCKER MATERIALS	09/20/2013	$310.30
	TUCKER MATERIALS	09/23/2013	$83.10
	TUCKER MATERIALS	09/25/2013	$149.74
			$2,591.48
BRADLEY D. STANCIL	TRI-COUNTY ACE BLDRS S	09/12/2013	$34.21
			$34.21
BRADLEY L. RAUH	AMAZON MKTPLACE PMTS	09/12/2013	$11.43
	AMAZON MKTPLACE PMTS	09/13/2013	$39.95
	VWR INTERNATIONAL INC	09/20/2013	$144.00
			$195.38
BRENDA GOODMAN	FORMS AND SUPPLY - AOPD	08/29/2013	$42.48
	Amazon.com	08/30/2013	$123.82
	PAYPAL INK4 INC	09/03/2013	$12.84
	AACRAO	09/04/2013	$555.00
	SHARP BUS SYS CAROLINAS	09/10/2013	$708.10
	THE CONFERENCE OF SOUTHER	09/17/2013	$100.00
	EB GRADUATE SCHOOL AN	09/20/2013	$35.00
	EB ANDERSON UNIVERSIT	09/20/2013	$25.00
	Amazon.com	09/25/2013	$134.60
	NAFSA ASSOCIATIONOF INTER	09/26/2013	$250.00
	NAFSA ASSOCIATIONOF INTER	09/26/2013	$250.00
	AGENT FEE 8900606901171	09/25/2013	$50.00
	DELTA AIR 0067272974894	09/25/2013	$557.91
			$2,844.75
BRENDA NICHOLSON	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$22.77
	VZWRLSS IVR VB	08/31/2013	$76.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	CLEMSON-UNIV-BOOKS #4900	09/09/2013	$16.03
	SOUTHERN ASSOC OF00 OF 00	09/10/2013	$240.00
	CLEMSON-UNIV-BOOKS #4900	09/16/2013	$0.85
	BI-LO 539	09/16/2013	$20.62
	USPS POSTAL ST66100207	09/24/2013	$47.25
			$423.54
BRETT A WRIGHT	SKILLPATH SEMINARS MAIN	09/11/2013	$134.00
	SKILLPATH SEMINARS MAIN	09/11/2013	$134.00
	NATIONAL GOLF	09/13/2013	$225.00
	SMARTER LESSONS INC	09/23/2013	$40.00
	MULTIVARIATE SOFTWARE INC	09/24/2013	$895.00
			$1,428.00
BRIAN BEER	PSA SHOPPING MALL	08/30/2013	$125.00
	PSA SHOPPING MALL	08/30/2013	$125.00
	SPIRIT TELECOM	09/03/2013	$5.24
	USPS 45474009232308868	09/06/2013	$2.92
	NATIONAL 4-H COUNCIL SUPP	09/10/2013	$28.19
	ELGIN FEED & GARDEN	09/11/2013	$43.20
	COMPORIUM-LTC RP	09/16/2013	$199.16
	PSA SHOPPING MALL	09/24/2013	$238.00
	USPS 45474009232308868	09/26/2013	$1.52
			$768.23
BRIAN CALLAHAN	NORTH CAROLINA CATTLEMENS	09/03/2013	$35.00
	SUNBELT AGRICULTURAL EXPO	09/03/2013	$210.00
	WAL-MART #3222	09/04/2013	$22.86
	COMCAST OF CHARLESTON	09/10/2013	$135.65
	HARGRAY COMMUNICATIONS	09/09/2013	$145.00
	PAYPAL INK4 INC	09/10/2013	$28.09
	WAL-MART #3222	09/16/2013	$15.24
	THE UPS STORE 3497	09/18/2013	$47.50
	PSA SHOPPING MALL	09/18/2013	$50.00
			$689.34
BRIAN J OROURKE	UPS 000063R1R4	09/01/2013	$199.58
	LOWES #03071	09/05/2013	$1,523.68
	BUGGIES UNLIMITED	09/05/2013	$82.98
	NORTHLAND CABLE TV HQ	09/05/2013	$91.84
	UPS 000063R1R4	09/08/2013	$101.55
	VZWRLSS APOCC VISB	09/13/2013	$1,376.96
	UPS 000063R1R4	09/15/2013	$11.98
	UPS 000063R1R4	09/22/2013	$59.82
	UPS 000063R1R4	09/29/2013	$95.51
			$3,543.90
BRIAN J WILLIAMS	WAL-MART #0625	09/11/2013	$55.20
	SOCIETY OF AMER FOREST	09/11/2013	$245.00
	WWW.NEWEGG.COM	09/18/2013	$45.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	PARTSTREE COM	09/18/2013	$25.94
			$372.12
BRIAN K WARD	HUMMERT INTERNATIONAL	08/30/2013	$394.50
	WAL-MART #1748	09/04/2013	$11.64
	RED TOP FEED AND FARM SUP	09/09/2013	$32.28
	LOWES #00655	09/11/2013	$85.91
	FOOD LION #1691	09/17/2013	$14.40
	PEACEFUL VALLEY FARM &	09/18/2013	$183.71
	USPS 45148402429802675	09/19/2013	$34.60
	FOOD LION #1691	09/20/2013	$11.48
	RED TOP FEED AND FARM SUP	09/20/2013	$127.92
	WAL-MART #3367	09/26/2013	$15.63
	USPS 45148402429802675	09/27/2013	$71.86
	HIGH MOWING ORGANIC SE	09/28/2013	$165.95
			$1,149.88
BRIAN ROSS WILLIAMS	BRUNSON BUILDING SUPPLY	08/30/2013	$16.19
	HILL TIRE CENTER	08/30/2013	$54.63
			$70.82
BRUCE FORTNUM	SUBURBAN PROPANE LP	09/10/2013	$4,191.05
	SPARROW & KENNEDY TRACTOR	09/10/2013	$1,049.54
	SUBURBAN PROPANE LP	09/19/2013	$1,350.03
			$6,590.62
BRUCE KESLER	LOWES #03071	09/02/2013	$55.17
	TRI-COUNTY ACE BLDRS S	09/03/2013	$21.72
	LOWES #03071	09/04/2013	$64.80
	LOWES #03071	09/04/2013	$152.16
	GRIFF'S FARM AND H	09/07/2013	$12.70
	SMITH MOTORS INC	09/11/2013	$153.70
	JOYCE EQUIPMENT COMPANY	09/25/2013	$856.00
	MARION DAVIS INC	09/26/2013	$575.94
			$1,892.19
BRUCE MARTIN	TFS THERMOFISHERBIOSCI	09/04/2013	$86.00
	AMERICAN AI 0017286324324	09/06/2013	$2,279.72
	BenMeds 1019732190	09/06/2013	$204.57
	WORLD TRAVEL	09/06/2013	$40.00
	INTEGRATED DNA TECH	09/06/2013	$33.75
	PAYPAL TURFSCOUTLL	09/09/2013	$1,980.00
	INTEGRATED DNA TECH	09/09/2013	$18.36
	INTEGRATED DNA TECH	09/11/2013	$58.32
	GOLF AGRONOMICS	09/11/2013	$601.92
	BIO RAD	09/11/2013	$136.96
	INTEGRATED DNA TECH	09/12/2013	$44.55
	AIRGAS SOUTH	09/18/2013	$20.80
	QIAGEN INC	09/19/2013	$285.51
	QUINBY HARDWARE	09/23/2013	$64.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	PALMETTO FARM SUPPLY #2	09/24/2013	$199.37
	SCHOFIELD HARDWARE INC	09/25/2013	$173.45
	AGRI SOUTH INC	09/25/2013	$121.38
			$6,349.44
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	08/30/2013	$7.43
	ADVANCE AUTO PARTS #5360	09/02/2013	$5.34
	AUTOZONE #0414	09/18/2013	$125.04
			$137.81
C BRADLEY THOMPSON	USAIRWAYS 0372326800068	08/29/2013	$200.00
	USAIRWAYS 0372326800072	08/29/2013	$35.00
	USPS 45168006329807708	09/09/2013	$24.32
	Amazon.com	09/10/2013	$34.27
	Amazon.com	09/17/2013	$13.80
	CTC CONSTANTCONTACT.COM	09/18/2013	$40.00
	Amazon.com	09/23/2013	$10.99
	Amazon.com	09/23/2013	$10.96
	AMAZON MKTPLACE PMTS	09/23/2013	$4.78
			$374.12
CALVIN SAWYER	WW GRAINGER	08/30/2013	$63.79
	ADVANCE AUTO PARTS #5360	08/29/2013	$21.38
	HACH COMPANY	09/09/2013	$159.00
	LOWES #03071	09/10/2013	$34.61
	UT WATER RESOURCE RESEARC	09/17/2013	$50.00
			$328.78
CANDICE JONES	BI-LO 566	09/26/2013	$46.18
			$46.18
CARL W. MYERS	CLEMSON AUTO PARTS INC	09/05/2013	$81.89
	LOWES #03071	09/10/2013	$34.30
	REED JOSEPH INTERNATIONAL	09/12/2013	$5.00
	LOWES #03071	09/12/2013	$30.64
			$151.83
CAROL DUCKER SALLEY	WAL-MART #3222	09/25/2013	$8.64
			$8.64
CAROL FOSTER MOSLEY	OAKWAY FARM AND GARDEN	08/30/2013	$184.20
	OAKWAY FARM AND GARDEN	09/06/2013	$147.00
	TRI-COUNTY ACE BLDRS S	09/14/2013	$12.42
	OAKWAY FARM AND GARDEN	09/20/2013	$292.00
	WAL-MART #3222	09/25/2013	$63.11
	OCONEE WELDING SUPPLY INC	09/27/2013	$116.60
	TRACTOR SUPPLY #1210	09/27/2013	$16.44
			$831.77
CAROLYN WAKEFIELD	PROGRESSIVE MARINE	09/03/2013	$1,449.27
	BESTBUY.COM 00009944	09/17/2013	$770.39
	BESTBUY.COM 00009944	09/17/2013	$770.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	AVINET INC	09/19/2013	$157.00
	DIAMOND SPRINGS WATER	09/24/2013	$21.04
	HILL TIRE CENTER	09/24/2013	$1,961.75
			$5,129.84
CATHY D EVANS	EMA EMMA EMAIL MARKETING	09/01/2013	$24.00
	BI-LO 97	08/31/2013	$45.15
	STAPLES 00111807	08/31/2013	$119.04
	BWI - GREENVILLE/	09/03/2013	$690.41
	LOWES #01635	09/04/2013	$31.19
	MELLOW MARSH FARMS	09/05/2013	$284.43
	LOWES #01635	09/05/2013	$53.38
	TRI-COUNTY ACE BLDRS S	09/11/2013	$26.95
	HOBBY LOBBY #332	09/12/2013	$200.22
	GAN GREENVILENEWS-CCC	09/19/2013	$875.50
	TRI-COUNTY ACE BLDRS S	09/19/2013	$8.26
	TRANSPAC. INC.	09/21/2013	$132.00
	TRANSPAC. INC.	09/21/2013	$164.45
	STAPLES 00111807	09/21/2013	$247.64
	THE GERSON COMPANY INC	09/19/2013	$235.20
	LOTUS INTERNATIONAL INC	09/25/2013	$834.30
	STAPLES 00118976	09/27/2013	$0.81
	BED BATH & BEYOND #437	09/28/2013	$377.01
	WAL-MART #3222	09/27/2013	$39.43
	TARGET 00011981	09/27/2013	$16.31
	HOBBY LOBBY #332	09/28/2013	$121.73
			$4,527.41
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	09/02/2013	$400.00
	MORRIS COMMUNICATIONS	09/04/2013	$59.73
	GOOGLE CAPCA	09/04/2013	$260.00
	GREEN GUARD FIRST AID & S	09/05/2013	$265.49
	CONTRACTORS BOARD	09/06/2013	$350.00
	JOHNSON CONTROLS SS	09/09/2013	$5,650.00
	MHE MCGRAW-HILL ECOMM	09/11/2013	$125.00
	VIEJAS TICKET OFFICE	09/11/2013	$2,702.25
	INT'L CODE COUNCIL INC	09/12/2013	$140.33
	AMERICAN TECHNICAL PUB	09/11/2013	$261.15
	THE UPS STORE 3497	09/18/2013	$24.71
	NATIONAL COMFORT INSTITUT	09/25/2013	$2,190.00
	MITSUBISHI ELEC US INC	09/25/2013	$1,170.00
	AMAZON MKTPLACE PMTS	09/26/2013	$39.57
	INTL SOC ARBORICULTURE	09/28/2013	$286.65
			$13,924.88
CECIL HERNANDEZ	SPEEDEE OIL CHANGE	09/04/2013	$42.99
	USPS 45148302429802345	09/12/2013	$132.00
	STAPLES 00108266	09/12/2013	$128.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$303.26
CELESTE C. BATES	PAYPAL READINGREAD	09/13/2013	$907.50
	KAEDEN BOOKS	09/16/2013	$734.80
	SSI EPSCC	09/18/2013	$392.15
	VZWRLSS APOCC VISB	09/20/2013	$287.48
	FURMAN UNIVERSITY	09/23/2013	$60.00
	PRINT IT	09/26/2013	$88.73
	PRINT IT	09/26/2013	$12.61
			$2,483.27
CHAD SOSOLIK	TRI-COUNTY ACE BLDRS S	08/30/2013	$24.89
	DEL MAR PHOTONICS, INC.	09/06/2013	$2,304.50
	NEWARK US 00000109	09/17/2013	$105.67
	NEWARK US 00000109	09/18/2013	$45.69
	CLEMSON COMPUTER ST	09/23/2013	$38.49
	DELTA AIR 0067281280087	09/23/2013	$673.07
	NATIONAL INSTRUMENTS CORP	09/24/2013	$187.73
	KURT J. LESKER COMPANY	09/24/2013	$345.68
	AMAZON MKTPLACE PMTS	09/26/2013	$9.78
	CHEAPOAIR.COM AIR	09/27/2013	$10.00
	Amazon.com	09/26/2013	$183.85
	MOUSER ELECTRONICS DIS	09/26/2013	$9.79
	AMAZON MKTPLACE PMTS	09/26/2013	$28.20
	AMAZON MKTPLACE PMTS	09/26/2013	$45.93
	THE JAMES F MARTIN INN	09/27/2013	$109.89
	USAIRWAYS 0377281497914	09/26/2013	$498.10
	AMAZON MKTPLACE PMTS	09/28/2013	$58.26
	THE JAMES F MARTIN INN	09/27/2013	$109.89
	LDS VACUUM PRODUCTS INC	09/27/2013	$2,278.00
			$7,067.41
CHARLENE P MAYFIELD	UPS 0000R24Y51	09/01/2013	$14.86
	USPS.COM CLICK66100611	09/02/2013	$5.05
	USPS.COM CLICK66100611	09/02/2013	$5.05
	USPS.COM CLICK66100611	09/03/2013	$5.05
	USPS.COM CLICK66100611	09/04/2013	$9.03
	SPIRIT TELECOM	09/03/2013	$11.45
	USPS.COM CLICK66100611	09/05/2013	$5.05
	USPS.COM CLICK66100611	09/05/2013	$6.39
	MYFAX PROTUS IP SOLN	09/08/2013	$10.00
	USPS.COM CLICK66100611	09/06/2013	$5.05
	UPS 0000R24Y51	09/08/2013	$15.85
	USPS.COM CLICK66100611	09/09/2013	$5.44
	USPS.COM CLICK66100611	09/10/2013	$5.05
	USPS.COM CLICK66100611	09/12/2013	$5.05
	USPS.COM CLICK66100611	09/16/2013	$5.05
	USPS.COM CLICK66100611	09/16/2013	$6.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	09/17/2013	$5.05
	USPS.COM CLICK66100611	09/18/2013	$12.08
	USPS.COM CLICK66100611	09/18/2013	$5.32
	USPS.COM CLICK66100611	09/19/2013	$5.05
	USPS.COM CLICK66100611	09/19/2013	$14.35
	USPS.COM CLICK66100611	09/23/2013	$6.39
	USPS.COM CLICK66100611	09/23/2013	$5.05
	USPS.COM CLICK66100611	09/24/2013	$5.05
	USPS.COM CLICK66100611	09/24/2013	$14.35
			$192.50
CHARLES D RICE	VWR INTERNATIONAL INC	09/05/2013	$79.28
	EXPEDIA Expedia.com	09/06/2013	$37.71
	USAIRWAYS 0377304095067	09/05/2013	$520.10
	VWR INTERNATIONAL INC	09/10/2013	$222.33
	SANTA CRUZ BIOTECHNOLOGY	09/10/2013	$303.50
	WAL-MART #3222	09/11/2013	$244.37
	SETAC NORTH AMERICA	09/10/2013	$155.80
	VWR INTERNATIONAL INC	09/18/2013	$131.36
	VWR INTERNATIONAL INC	09/18/2013	$236.71
	VWR INTERNATIONAL INC	09/19/2013	$218.38
	VWR INTERNATIONAL INC	09/21/2013	$25.81
	VWR INTERNATIONAL INC	09/24/2013	$50.75
	VWR INTERNATIONAL INC	09/26/2013	$15.04
			$2,241.14
CHARLES E BEARD	CAROLINA BIOLOGICAL SPLY	09/09/2013	$62.01
			$62.01
CHARLES E TONKIN	PAYPAL BOATS NET	08/29/2013	$20.65
	FEDEX 439608573	08/31/2013	$12.72
	UPS 0000E06923	09/01/2013	$85.54
	DELTA AIR 0062339075074	09/03/2013	$1,201.10
	DELTA AIR 0062339204168	09/03/2013	$257.80
	DELTA AIR 0060177699843	09/03/2013	$89.00
	Amazon.com	09/04/2013	$9.60
	NORWEGIAN A 3287117366716	09/02/2013	$108.11
	SOUTHWES 5262155028723	09/03/2013	$250.20
	FOOD LION #2209	09/05/2013	$36.80
	ALL SQUARE DIGITAL SOLUTI	09/05/2013	$397.67
	CINTAS 216	09/06/2013	$94.37
	ALL SQUARE DIGITAL SOLUTI	09/09/2013	$173.85
	ALL SQUARE DIGITAL SOLUTI	09/09/2013	$204.15
	UPS 0000E06923	09/15/2013	$39.05
	DREAMSTIME.COM EURO	09/16/2013	$19.02
	INFO ARLANDA ONLINE-TE	09/18/2013	$77.05
	PCHEM ASSOC	09/19/2013	$2,415.00
	FEDEX 441050228	09/19/2013	$11.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	09/22/2013	$110.79
	ODS	09/22/2013	$81.30
	CINTAS 216	09/20/2013	$98.03
	FEDEX 441201461	09/21/2013	$8.17
	TARGET 00015248	09/22/2013	$99.38
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$178.73
	CONV CNTR MONORAIL	09/22/2013	$28.00
	PCHEM ASSOC	09/23/2013	$1,500.00
	RACKSPACE CLOUD	09/26/2013	$44.87
	CONV CNTR MONORAIL	09/25/2013	$5.00
	WAL-MART #3222	09/27/2013	$85.19
	FEDEX 122778930	09/27/2013	$84.71
	SLYREPLY.COM	09/27/2013	$19.99
	CU ATHLETIC TICKET	09/27/2013	$224.00
	UPS 0000E06923	09/29/2013	$24.31
			$8,095.80
CHARLES M. MCRAE	VZWRLSS APOCC VISB	09/13/2013	$38.01
	GAPWAY TIRE SERVICE	09/20/2013	$15.00
			$53.01
CHARLES R JONES	OUTDOOR ED LLC	09/03/2013	$195.00
	KARMACRM LLC	09/03/2013	$49.00
	SEWE MAIN OFFICE	09/11/2013	$220.00
	MWW MONSTER.COM	09/19/2013	$119.00
	GETHIRED,INC.	09/25/2013	$11.00
	BARNES & NOBLE #2919	09/25/2013	$14.05
			$608.05
CHARLES R. KNEPFLE	STAPLES DIRECT	08/30/2013	$250.35
			$250.35
CHARLES W DAVIS	PIGGLY WIGGLY 107	09/12/2013	$3.51
	WAL-MART #0616	09/16/2013	$174.50
	PSA SHOPPING MALL	09/17/2013	$180.00
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$8.71
	WSC Windstream PmtFee	09/23/2013	$191.75
			$558.47
CHARLES WILLIAMS	TOWN OF PENDLETON #2	08/29/2013	$897.20
	SPIRIT TELECOM	09/03/2013	$2.14
	ATT CONS PHONE PMT	09/05/2013	$222.22
	SHERWIN WILLIAMS #2658	09/06/2013	$69.10
	PENDLETON TIRE COMPANY	09/11/2013	$15.60
	BED BATH & BEYOND #651	09/11/2013	$127.16
	REPUBLIC SERVICES TRASH	09/16/2013	$47.58
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$67.83
	AGRI DIRECT INC	09/24/2013	$122.05
	SOUTHEASTERN PAPER GROUP	09/27/2013	$604.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,175.61
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	09/12/2013	$3.37
	LOWES #03071	09/13/2013	$22.11
	ALLIED ELECTRONICS INC	09/26/2013	$209.63
	LOWES #03071	09/27/2013	$123.18
			$358.29
CHARLOTTE SWAFFORD	SOCIETY OF AMER FOREST	09/06/2013	$450.00
	THE WILDLIFE SOCIETY INC	09/13/2013	$382.00
	RALPH'S TROPHY SHOP	09/17/2013	$172.25
	AIRGAS SOUTH	09/19/2013	$77.77
	FISHER SCI CHI	09/25/2013	$99.32
			$1,181.34
CHERYL INGRAM-SMITH	ASBMB-CV	09/06/2013	$140.00
	BESTBUY.COM 00009944	09/20/2013	$449.97
	BESTBUY.COM 00009944	09/20/2013	$31.50
	BESTBUY.COM 00009944	09/23/2013	$385.19
	BESTBUY.COM 00009944	09/23/2013	$31.50
	BESTBUY.COM 00009944	09/23/2013	$64.79
			$1,102.95
CHRIS COX	TRI-COUNTY ACE BLDRS S	09/07/2013	$12.43
	PURCHASE OFFICIALS GEORGI	09/06/2013	$626.40
	SO MISS OCFHO	09/19/2013	$150.00
	SO MISS OCFHO	09/27/2013	$85.00
	SO MISS OCFHO	09/27/2013	$85.00
	BSN SPORT SUPPLY GROUP	09/27/2013	$131.13
			$1,089.96
CHRISTEL HARDEN	UPS 0000891W84	09/01/2013	$21.92
	TRI-COUNTY ACE BLDRS S	09/04/2013	$47.07
	UPS 0000891W84	09/08/2013	$27.23
	UPS 0000891W84	09/15/2013	$26.75
	AGDIA, INC.	09/13/2013	$125.03
	UPS 0000891W84	09/22/2013	$34.12
	UPS 0000891W84	09/29/2013	$31.76
			$313.88
CHRISTI CHAMBERS	PAYMASTER CHECKWRITERS	09/03/2013	$522.00
	SIMPLEX GRINNELL WEB P	09/05/2013	$258.75
	VZWRLSS APOCC VISB	09/12/2013	$46.65
	INTUIT QB ONLINE	09/26/2013	$42.75
			$870.15
CHRISTINA M. LEARD	RMS - CLEMSON PRINT CENT	09/06/2013	$100.58
	WW GRAINGER	09/13/2013	$50.75
	STATACORP LP	09/12/2013	$695.00
	FEDEX 802677273231	09/20/2013	$60.27
	PAYPAL INK4 INC	09/25/2013	$20.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$926.93
CHRISTINA MAZER	STAPLES 00111807	09/12/2013	$89.52
			$89.52
CHRISTINA T. BEDENBAUGH	MOMETRIX.COM	09/04/2013	$103.98
	AGA CGFM STUDY GUIDES	09/05/2013	$270.91
	MRA REGISTRATION	09/09/2013	$325.00
			$699.89
CHRISTINE DINGER	DELTA AIR 0067257879996	08/29/2013	$410.10
	STAPLES 00118976	09/01/2013	$28.25
	STAPLES 00118976	09/02/2013	$4.40
	USAIRWAYS 0377324128707	09/17/2013	$210.30
			$653.05
CHRISTINE J. PATRICK	SPIRIT TELECOM	09/11/2013	$0.05
	BUCK'S BUILDING SUPPLY	09/16/2013	$41.65
	ATT BILL PAYMENT	09/17/2013	$159.75
			$201.45
CHRISTINE W COLE	ADVANCE AUTO PARTS #5360	08/30/2013	$8.01
	UPS 0000E39513	09/01/2013	$26.94
	TRI-COUNTY ACE BLDRS S	08/30/2013	$4.79
	MOZY	09/01/2013	$71.06
	ATT CONS PHONE PMT	09/05/2013	$207.60
	UNIVERSAL SEWING SUPPL	09/05/2013	$222.27
	UPS 0000E39513	09/08/2013	$73.45
	FEDEX 90118179	09/06/2013	$123.11
	HI-TECH PRODUCTS INC	09/09/2013	$71.95
	LOWES #03071	09/09/2013	$59.74
	TRI-COUNTY ACE BLDRS S	09/11/2013	$3.01
	BISHOP BRANCH MACHINE WOR	09/11/2013	$350.00
	AMERICAN & EFIRD LLC	09/12/2013	$1,221.80
	TRI-COUNTY ACE BLDRS S	09/13/2013	$7.25
	UPS 0000E39513	09/15/2013	$68.57
	INT MERUS REFRESHMENT SER	09/16/2013	$30.74
	AMAZON MKTPLACE PMTS	09/16/2013	$15.41
	LOWES #03071	09/16/2013	$41.77
	FEDEX 90147826	09/17/2013	$76.02
	TRI-COUNTY ACE BLDRS S	09/17/2013	$9.32
	FEDEX 440720981	09/17/2013	$10.09
	ANDERSON NAPA AUTO PARTS	09/17/2013	$8.98
	UPS 0000E39513	09/22/2013	$84.87
	VIBRAM USA	09/20/2013	$219.88
	FEDEX 90182179	09/24/2013	$236.00
	TRI-COUNTY ACE BLDRS S	09/27/2013	$58.73
	UPS 0000E39513	09/29/2013	$45.58
			$3,356.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	USAIRWAYS 0377304522182	09/06/2013	$402.10
	IEEE CB CONFERENCE	09/06/2013	$750.00
	IEEE CB CONFERENCE	09/06/2013	$450.00
	USAIRWAYS 0377304522183	09/06/2013	$402.10
	IEEE CB CONFERENCE	09/10/2013	$450.00
	USAIRWAYS 0372328694759	09/16/2013	$307.30
	PAYPAL SERATECHI	09/26/2013	$79.00
			$2,840.50
CHRISTOPHER J POST	SPARKFUN ELECTRONICS	08/30/2013	$42.43
	MCMASTER-CARR	08/30/2013	$13.85
	LOWES #03071	09/03/2013	$34.20
	BI-LO 539	09/03/2013	$18.36
	USAIRWAYS 0372327171331	09/02/2013	$576.10
	DEFENDER INDUSTRIES INC	09/03/2013	$34.19
	FORESTRY SUPPLIERS	09/04/2013	$359.95
	LOWES #03071	09/08/2013	$39.40
	FIBRE GLAST	09/06/2013	$259.85
	GROUPON INC	09/09/2013	$288.88
	PAYPAL UNIVERSALSU	09/09/2013	$9.00
	AMAZON MKTPLACE PMTS	09/11/2013	$9.99
	Amazon.com	09/12/2013	$34.26
	ACME PRODUCTS COMPANY	09/13/2013	$413.64
	CAL JUNE INC	09/13/2013	$586.18
	PAYPAL FUTUREONEST	09/17/2013	$11.90
	PUBLIX SUPERMARKETS #1379	09/18/2013	$10.04
	AMAZON MKTPLACE PMTS	09/19/2013	$11.09
	DKC DIGI KEY CORP	09/20/2013	$409.11
	ASPRS	09/19/2013	$135.00
	SIGMA XI	09/19/2013	$100.00
	DATAALLIANC	09/19/2013	$115.98
	AMERICAN GEOPHYSICAL UNI	09/19/2013	$50.00
	WWW.ATBATT.COM	09/20/2013	$224.91
	MCMASTER-CARR	09/19/2013	$185.47
	SPEEDY METALS WEB	09/21/2013	$592.06
	MCMASTER-CARR	09/19/2013	$193.60
	THE HOME DEPOT 6918	09/19/2013	$63.54
	TOTAL PLASTICS INC	09/28/2013	$579.96
	EDITAVENUE.COM	09/26/2013	$37.07
	TECHSMITH CORPORATION	09/29/2013	$9.95
			$5,449.96
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	09/10/2013	$359.00
	PAYPAL SUSTAINABLE	09/10/2013	$300.00
			$659.00
CHRISTOPHER L RAY	AT&T DATA	09/28/2013	$30.00
			$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	09/03/2013	$32.09
	WW GRAINGER	09/04/2013	$57.53
	WW GRAINGER	09/04/2013	$51.57
	TRI-COUNTY ACE BLDRS S	09/07/2013	$128.36
	TRI-COUNTY ACE BLDRS S	09/12/2013	$13.27
	BI-LO 539	09/12/2013	$151.28
	WW GRAINGER	09/17/2013	$31.68
	WW GRAINGER	09/19/2013	$104.97
	LOWES #03071	09/19/2013	$6.83
	WW GRAINGER	09/19/2013	$11.16
	TRI-COUNTY ACE BLDRS S	09/20/2013	$14.31
	LVH SUPERBOOK DELI	09/22/2013	$146.26
	ENTERPRISE RENT-A-CAR	09/26/2013	$162.61
			$911.92
CHRISTOPHER SASKI	DELTA AIR 0062340465346	09/08/2013	$583.10
	WINGATE BY WYNDHAM	09/10/2013	$86.90
	COMODO GROUP, INC.	09/11/2013	$779.00
			$1,449.00
CINDY LEE	SOUTHWES 5262158639194	09/19/2013	$860.20
	CONTINUING ED WEB	09/19/2013	$350.00
	Amazon.com	09/24/2013	$15.52
	SOUTHWES 5262159413543	09/23/2013	$400.10
	Amazon.com	09/24/2013	$27.95
	CONTINUING ED WEB	09/23/2013	$350.00
	NATIONAL SOCIETY OF BL	09/25/2013	$50.00
			$2,053.77
CLINT CARTER	WAL-MART #0795	09/04/2013	$99.87
	TESTMASTER OF AUGUSTA	09/06/2013	$42.88
	NAPA AUTO PARTS 0020619	09/12/2013	$3.98
	FARM BUREAU PRODUCTS PROG	09/23/2013	$760.56
	SHOUP MANUFACTURING	09/26/2013	$1,314.00
	INTERSTATE BATTERIES	09/26/2013	$20.00
			$2,241.29
CODY K GREENE	CRISIS PREVENTION	09/03/2013	$150.00
	DOLLAR GENERAL # 11289	09/03/2013	$5.35
	AMAZON MKTPLACE PMTS	09/04/2013	$60.50
	OUTDOORS UNLIMITED	09/09/2013	$20.00
	WAL-MART #4487	09/11/2013	$82.05
	WAL-MART #4487	09/13/2013	$43.56
	WAL-MART #0514	09/17/2013	$16.82
	CORBIN TURF ONAMENTAL SUP	09/16/2013	$259.48
	HOBBY LOBBY #289	09/17/2013	$14.95
	DERRICK EQUIPMENT	09/18/2013	$133.41
	SALLY BEAUTY #3235	09/20/2013	$91.60
	WAL-MART #4487	09/21/2013	$28.83

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	WAL-MART #0514	09/20/2013	$141.80
	DERRICK EQUIPMENT	09/24/2013	$17.16
	BI-LO 423	09/25/2013	$47.27
	DOLLAR GENERAL # 11289	09/25/2013	$62.60
	WAL-MART #4487	09/26/2013	$25.49
	DOLLAR GENERAL #11126	09/28/2013	$7.65
	REIDS #2699	09/27/2013	$25.79
	BI-LO 423	09/27/2013	$175.15
			$1,409.46
CONNIE N. LAKE	REID'S #1341	09/03/2013	$10.74
	003 CENTURYLINK MY ACCOUN	09/03/2013	$160.48
	HANCOCK FABRICS 1678	09/03/2013	$92.97
	ALABAMA CATTLEMENS ASSOCI	09/04/2013	$30.00
	CSPI NUTRITION ACTION	09/05/2013	$20.00
	REID'S #1341	09/09/2013	$103.73
	WD HOARDS AND SONS CO	09/10/2013	$18.00
	USPS 45782001329816386	09/10/2013	$269.60
	FREDS 00028688	09/09/2013	$48.01
	NEWBERRY DISCOUNT CENTER	09/10/2013	$44.53
	FREDS 00028688	09/11/2013	$14.98
	HOBBY LOBBY #289	09/12/2013	$46.77
	LOWES #00518	09/13/2013	$26.80
	HANCOCK FABRICS 1678	09/13/2013	$80.92
	REID'S #1341	09/16/2013	$8.48
	REID'S #1341	09/16/2013	$4.59
	FREDS 00028688	09/16/2013	$10.17
	USPS 45782001329816386	09/20/2013	$21.25
	HANCOCK FABRICS 1678	09/20/2013	$9.69
	CHEFWORKS	09/23/2013	$171.48
	REID'S #1341	09/23/2013	$11.14
	REID'S #1341	09/25/2013	$10.43
	CROMLEY'S INC	09/27/2013	$46.95
			$1,261.71
CONNIE SEXTON	ASSN OF FUNDRAISING PROF	09/09/2013	$275.00
			$275.00
CORA M. ALLARD	NATIONALSCI	08/28/2013	$324.31
			$324.31
CORETTA KING	ARAMARK CLEMSON UNIVERSIT	09/06/2013	$63.09
	WAL-MART #3222	09/22/2013	$67.13
	DOLRTREE 2832 00028324	09/22/2013	$9.80
			$140.02
COREY J CRAIG	SOCIETY OF AMER FOREST	09/13/2013	$450.00
	PALMETTO ACE AND HOME	09/16/2013	$26.47
	KINGSTREE TRUE VALUE HDW	09/27/2013	$5.34
	ABC OFFICE SUPPLY	09/27/2013	$16.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$498.45
CYNTHIA D HADLOCK	RADIOSHACK COR00187484	09/02/2013	$18.54
	RADIOSHACK COR00187484	09/05/2013	$31.79
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$246.20
	ATLANTIC INFORMATION SERV	09/27/2013	$474.00
			$770.53
CYNTHIA RAE GRAVELY	SOFTWARECASA	08/30/2013	$177.00
	UPS 1ZV83F090393644392	09/11/2013	$5.10
	WAL-MART #3222	09/18/2013	$118.63
	PUBLIX SUPERMARKETS #1379	09/19/2013	$78.36
	RADIOSHACK COR00195354	09/20/2013	$20.46
	PUBLIX SUPERMARKETS #1379	09/22/2013	$23.46
	DELTA AIR 0062341655332	09/23/2013	$304.10
	LOWES #03071	09/24/2013	$129.74
	IMC-BATTERY SPEC	09/25/2013	$96.39
	CO2METER	09/25/2013	$1,159.29
	UPS 0904739191	09/25/2013	$73.44
	TRI-COUNTY ACE BLDRS S	09/25/2013	$56.95
	WALMART.COM 8009666546	09/26/2013	$64.14
	DAVIS BUSINESS SYSTEMS	09/26/2013	$55.64
	OR SUPPLY	09/26/2013	$69.70
	AQUAVEO LLC	09/27/2013	$673.91
	TRI-COUNTY ACE BLDRS S	09/27/2013	$30.54
			$3,136.85
CYNTHIA WELSH	FOOD LION #0398	09/03/2013	$10.59
	FOOD LION #0398	09/10/2013	$19.50
	FOOD LION #0398	09/18/2013	$8.30
	FOOD LION #0398	09/25/2013	$6.34
			$44.73
DANIEL BRIAN AUSTIN	HUMAN RESOURCES	08/29/2013	$153.00
	RYDER ENGRAVING	08/29/2013	$16.55
	ALL SQUARE DIGITAL SOLUTI	09/04/2013	$327.15
	ALL SQUARE DIGITAL SOLUTI	09/05/2013	$1,645.02
	MONOPRICE INC	09/05/2013	$18.15
	XEROX CORPORATION/RBO	09/09/2013	$364.08
	ALL SQUARE DIGITAL SOLUTI	09/10/2013	$184.50
	SIGNWORLD US INC	09/12/2013	$617.82
	ALL SQUARE DIGITAL SOLUTI	09/12/2013	$69.55
	ALL SQUARE DIGITAL SOLUTI	09/12/2013	$380.87
	LOWES #03071	09/13/2013	$27.78
	MAC PAPERS INC	09/17/2013	$698.30
	WAL-MART #3222	09/19/2013	$41.60
	FELLERS INC 01 OF 01	09/20/2013	$33.02
	FELLERS INC 01 OF 01	09/20/2013	$182.04
	SIGNWORLD US INC	09/20/2013	$323.88

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	09/21/2013	$262.74
	AMAZON MKTPLACE PMTS	09/23/2013	$283.87
	ALL SQUARE DIGITAL SOLUTI	09/24/2013	$230.05
	ADOBE SYSTEMS, INC.	09/23/2013	$29.99
	AMAZON MKTPLACE PMTS	09/24/2013	$226.67
	ALL SQUARE DIGITAL SOLUTI	09/24/2013	$176.86
	ALL SQUARE DIGITAL SOLUTI	09/24/2013	$369.15
	ULINE SHIP SUPPLIES	09/27/2013	$216.78
	LOWES #03071	09/26/2013	$28.79
	ADOBE SYSTEMS, INC.	09/28/2013	$19.99
	TRI-COUNTY ACE BLDRS S	09/28/2013	$4.59
			$6,932.79
DANIEL E. WUESTE	UNITED 0167257882296	08/29/2013	$523.10
	USAIRWAYS 0377324077399	08/30/2013	$466.10
	UNITED 0167257882297	08/29/2013	$523.10
	UNITED 0167257882298	08/29/2013	$523.10
	PAYPAL GSATC TA5	09/03/2013	$26.62
	DELTA AIR 0062339541016	09/03/2013	$293.10
	STAMPS.COM	09/10/2013	$15.99
	DMI DELL BUS ONLINE	09/11/2013	$933.00
	DMI DELL BUS ONLINE	09/11/2013	$32.09
	PAYPAL INTEROADVIS	09/24/2013	$175.00
	Amazon.com	09/24/2013	$29.15
	TRAVEL INSURANCE POLICY	09/25/2013	$22.75
	JETBLUE 2792100055101	09/24/2013	$285.30
			$3,848.40
DANIEL L GILLESPIE	RMS - CLEMSON PRINT CENT	08/30/2013	$32.10
	FLINT EQUIP CO SIMPSONV	09/05/2013	$287.73
	TRI-COUNTY ACE BLDRS S	09/07/2013	$6.22
	PENDLETON TIRE COMPANY	09/06/2013	$34.74
	FLINT EQUIP CO SIMPSONV	09/10/2013	$53.34
	PICKENS CULVERT & PIPE	09/09/2013	$75.94
	TRI-COUNTY ACE BLDRS S	09/18/2013	$20.74
	FLINT EQUIP CO SIMPSONV	09/19/2013	$177.44
	TRI-COUNTY ACE BLDRS S	09/19/2013	$10.02
	THE GRANT CO INC	09/16/2013	$220.17
	BLANCHARD MACHINERY	09/20/2013	$16.62
	UNITED REBUILDERS INC	09/23/2013	$57.40
	UNITED REBUILDERS INC	09/26/2013	$21.20
			$1,013.66
DANIEL M ANDERSON	WSG WILSON SPTG GDS	08/30/2013	$83.29
	WSG WILSON SPTG GDS	08/30/2013	$437.44
	POWER SYSTEMS	08/29/2013	$320.70
	SEI EUROSPORT	09/04/2013	$54.75
	WAL-MART #3222	09/09/2013	$68.91

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	INNOVA DISC GOLF	09/09/2013	$542.65
	WALMART.COM 8009666546	09/10/2013	$245.95
	SEI EUROSPORT	09/11/2013	$449.98
	YAHOO FLICKR PRO US	09/14/2013	$24.95
	YAHOO FLICKR PRO US	09/14/2013	$24.95
	HUMAN KINETICS INC	09/13/2013	$470.94
	FILTERS FAST	09/17/2013	$88.83
	ASSOCIATION OF OUTDOOR	09/20/2013	$475.00
	USAIRWAYS 0372329511537	09/23/2013	$195.30
	STAYWELL - KRAMES	09/25/2013	$366.90
			$3,850.54
DANIEL M. SCHMIEDT	FEDEX 439709837	09/02/2013	$27.62
	FEDEX 440466247	09/12/2013	$29.37
	FEDEX 440606251	09/14/2013	$21.01
	MEETIN EXPECTATIONS	09/13/2013	$698.00
	FEDEX 440752003	09/17/2013	$13.30
	NETWORK SOLUTIONS, LLC	09/24/2013	$62.94
	FEDEX 441302854	09/24/2013	$94.77
			$947.01
DANIEL R HITCHCOCK	DLX APLUS DLX FOR BUS	09/25/2013	$8.95
			$8.95
DANIEL R. METZ	VISHAY MEASUREMENTSGRP	09/04/2013	$317.87
	VISHAY MEASUREMENTSGRP	09/04/2013	$1,608.41
	PAYPAL MARS LLC	09/04/2013	$22.99
	VISHAY MEASUREMENTSGRP	09/04/2013	$127.81
	LOWES #03071	09/06/2013	$21.38
	MOUSER ELECTRONICS DIS	09/05/2013	$174.51
	CABLEORGANIZER.COM	09/05/2013	$75.33
	USG - PLASTER.COM	09/06/2013	$41.71
	TOOLFETCHLL	09/05/2013	$54.24
	WAREHOUSE CABLES, LLC	09/05/2013	$135.62
	KELTRON CORP	09/11/2013	$158.53
	VISHAY MEASUREMENTSGRP	09/11/2013	$328.21
	RMS - CLEMSON PRINT CENT	09/12/2013	$144.45
	TEMPCO ELEC HEATER	09/13/2013	$119.13
	PAYPAL APR	09/16/2013	$50.00
	LOWES #01635	09/17/2013	$42.45
	LOWES #01635	09/17/2013	$4.22
	LOWES #01635	09/17/2013	$187.14
	ACT Scrap Tire Researc	09/18/2013	$395.00
	USAIRWAYS 0372328955571	09/18/2013	$359.80
	MOUSER ELECTRONICS DIS	09/20/2013	$26.71
	VISHAY MEASUREMENTSGRP	09/23/2013	$603.17
	LOWES #03071	09/23/2013	$5.75
	WAL-MART #3222	09/23/2013	$276.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	09/26/2013	$81.17
	BANDSAWBLADESDIRECT COM	09/26/2013	$96.21
			$5,457.87
DANIEL TRUEMAN	Tega Cay Oil Lube	09/24/2013	$43.47
			$43.47
DANNY H ROBERTS	INGLES MARKETS #53	08/30/2013	$102.59
	SQ THE FLORAL SHOPPE AT	08/30/2013	$249.00
	THE UPS STORE 3497	09/03/2013	$16.16
	CLEMSON CENTRAL STORAGE	09/14/2013	$115.00
	DOLRTREE 2832 00028324	09/14/2013	$54.57
			$537.32
DANNY M HOWARD	LEARNINGZONEXPRESS COM	09/04/2013	$169.15
	PUBLIX #1148	09/04/2013	$39.89
	LOWES #01983	09/05/2013	$20.79
	NATIONAL 4-H COUNCIL SUPP	09/04/2013	$10.95
	STAPLES 00118018	09/05/2013	$12.18
	USPS 45362502729802915	09/06/2013	$6.00
	G & G RETAIL	09/09/2013	$5.56
	PUBLIX #1148	09/10/2013	$5.09
	CROWN AWARDS INC	09/11/2013	$72.30
	SPIRIT TELECOM	09/11/2013	$4.24
	WAL-MART #3192	09/12/2013	$50.75
	VZWRLSS PRPAY AUTOPAY	09/15/2013	$20.00
	USPS 45362502729802915	09/13/2013	$18.31
	NATIONAL 4-H COUNCIL SUPP	09/12/2013	$170.89
	ATT BILL PAYMENT	09/17/2013	$187.73
	USPS 45362502729802915	09/16/2013	$5.96
	USPS 45362502729802915	09/17/2013	$2.98
	BROOKS OFFICE EQUIPMENT	09/17/2013	$112.36
	PUBLIX #602	09/18/2013	$4.59
	PASTER TRAINING INC	09/18/2013	$1,039.20
	BI-LO 608	09/18/2013	$20.82
	G & G RETAIL	09/18/2013	$9.93
	WAL-MART #3192	09/20/2013	$43.57
	PSA SHOPPING MALL	09/24/2013	$200.00
	G & G RETAIL	09/25/2013	$10.15
	NATIONAL 4-H COUNCIL SUPP	09/25/2013	$7.23
	PUBLIX #1148	09/27/2013	$36.62
	PSA SHOPPING MALL	09/26/2013	$144.00
	PLUS INC	09/26/2013	$102.16
			$2,533.40
DANNY POOLE	LOWES #03071	09/13/2013	$103.59
	DRY HANDS	09/24/2013	$14.02
	LOWES #03071	09/29/2013	$192.56
			$310.17

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Cardholder	Vendor Name	Purchase Date	Amount
DARA PARK	USAIRWAYS 0372329872801	09/26/2013	$310.10
	ASA-SSSA-CSSA	09/28/2013	$320.00
			$630.10
DARLAS C MOORE	KONICA MINOLTA BUSINESS	08/31/2013	$97.10
	STAPLES 00104042	09/09/2013	$79.00
	MICHAELS STORES 1036	09/11/2013	$13.59
	CTS FRONTIER PHONE PAY	09/13/2013	$186.35
	WAL-MART #0634	09/17/2013	$27.28
	DOLRTREE 1528 00015289	09/17/2013	$20.33
	PSA SHOPPING MALL	09/25/2013	$50.00
			$473.65
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	09/24/2013	$60.07
			$60.07
DAVID BRUCE	AICHE.ORG IN HOUSE	09/06/2013	$50.00
	AICHE.ORG WEBSITE	09/05/2013	$369.00
	AICHE.ORG WEBSITE	09/06/2013	$50.00
	AICHE.ORG WEBSITE	09/06/2013	$369.00
	USAIRWAYS 0372328424617	09/13/2013	$401.10
	CODE 42 SOFTWARE INC	09/15/2013	$149.99
	AAAS SCIENCE MAG	09/27/2013	$151.00
			$1,540.09
DAVID E. CROSBY	CRUCIAL.COM	09/18/2013	$68.47
	CRUCIAL.COM	09/18/2013	$5.60
	CRUCIAL.COM	09/18/2013	$79.99
	PSA SHOPPING MALL	09/23/2013	$50.00
	CRUCIAL.COM	09/25/2013	$68.47
			$272.53
DAVID FROCK	WAL-MART #3222	08/30/2013	$85.51
	TRI-COUNTY ACE BLDRS S	08/30/2013	$78.84
	TRI-COUNTY ACE BLDRS S	09/07/2013	$25.94
	SQ LESLIE DUEITT	09/10/2013	$1,768.00
	SOUTHWES 5262158566888	09/19/2013	$331.80
	SOUTHWES 5262160554101	09/27/2013	$161.00
			$2,451.09
DAVID HARTMANN	UPS 000000RA7125353	09/03/2013	$12.55
	FACEBK 9SSKV4SB32	09/03/2013	$30.10
	VENDINI TICKETS	09/03/2013	$1,093.25
	RONDO MUSIC INC	09/05/2013	$5.05
	DELTA AIR 0062339603005	09/06/2013	$357.30
	WWW.NEWEGG.COM	09/06/2013	$799.98
	WASHINGTON NATIONAL CA	09/09/2013	$220.00
	FACEBK H7VWT4NB32	09/10/2013	$4.27
	GCI MSCN-FRND-WB	09/11/2013	$49.99
	LUCKS MUSIC LIBRARY INC	09/10/2013	$41.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	Amazon.com	09/11/2013	$142.75
	WASHINGTON NATIONAL CA	09/11/2013	$55.00
	RALPH'S TROPHY SHOP	09/13/2013	$165.20
	ROBERT KING MUSIC SALE	09/13/2013	$71.30
	AMAZON MKTPLACE PMTS	09/18/2013	$43.53
	SPARTANBURG	09/19/2013	$450.00
	ISOTHERMAL CC WNCW-FM	09/19/2013	$285.00
	AMAZON MKTPLACE PMTS	09/19/2013	$18.99
	AMAZON MKTPLACE PMTS	09/20/2013	$29.62
	EMUSICTHEORY.COM	09/20/2013	$36.00
	SAVOY SUITES HOTEL	09/20/2013	$364.12
	SAVOY SUITES HOTEL	09/22/2013	$40.00
	SAVOY SUITES HOTEL	09/20/2013	$364.12
	AMAZON MKTPLACE PMTS	09/24/2013	$147.62
	PTI 11103-7308317979	09/24/2013	$42.78
	PTI 11103-7308317980	09/24/2013	$42.78
	PTI 11103-7308806564	09/25/2013	$42.78
	UNITED 0167308317980	09/24/2013	$225.90
	PTI 11103-7308806563	09/25/2013	$42.78
	UNITED 0162381167569	09/24/2013	$1,044.10
	UNITED 0167308317979	09/24/2013	$225.90
	STEVE WEISS MUSIC INC	09/25/2013	$70.85
	JETBLUE 2797308806564	09/25/2013	$234.90
	USAIRWAYS 0377308806563	09/25/2013	$598.30
	LUCKS MUSIC LIBRARY INC	09/26/2013	$155.01
	FACEBK F9LEW4EB32	09/27/2013	$32.52
	AMAZON MKTPLACE PMTS	09/27/2013	$117.00
			$7,702.62
DAVID MANN	ADVANCE AUTO PARTS #5280	09/03/2013	$7.19
	LOWES #01983	09/16/2013	$107.96
	138 KEYSTONE AUTOMOTIVE	09/25/2013	$486.04
	THE HOME DEPOT 1127	09/24/2013	$104.20
	THE HOME DEPOT 1127	09/24/2013	$177.67
	SIGN SOURCE INC	09/25/2013	$305.28
	138 KEYSTONE AUTOMOTIVE	09/26/2013	$156.45
	MCMASTER-CARR	09/25/2013	$12.87
	AUTOZONE #0211	09/26/2013	$122.17
			$1,479.83
DAVID MOLINE	DMI DELL HIGHER EDUC	08/31/2013	$838.60
	PAYPAL IMIMOTORSPO	09/03/2013	$32.30
	Amazon.com	09/03/2013	$39.99
	PAYPAL TEMPE TECH	09/03/2013	$77.99
	PAYPAL REDMUSTANG	09/03/2013	$25.00
	PAYPAL GREENBIORES	09/03/2013	$7.98
	PAYPAL FANGMINGYU7	09/03/2013	$15.98
	PAYPAL SVCSTORE	09/06/2013	$738.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	WWW.NEWEGG.COM	09/20/2013	$26.97
			$1,803.80
DAVID NEYENS	Amazon.com	09/04/2013	$66.37
			$66.37
DAVID PARKER	ATT BILL PAYMENT	09/04/2013	$104.89
	SPIRIT TELECOM	09/03/2013	$0.84
	GAFFNEY BPW WBP1	09/05/2013	$167.23
	PSA SHOPPING MALL	09/24/2013	$40.00
			$312.96
DAVID R OUELLETTE	GRIFF'S FARM AND H	09/04/2013	$25.43
	CPS 2007 HENDERSONVILLE	09/06/2013	$480.60
	CPS 2007 HENDERSONVILLE	09/10/2013	$433.05
			$939.08
DAVID S HOWLE	PAYPAL BKHHVAC	09/03/2013	$2,100.00
	FLORENCE CIVIC CENTER	09/04/2013	$375.00
	MANPOWER	09/05/2013	$794.25
	MANPOWER	09/05/2013	$641.63
	MANPOWER	09/05/2013	$165.38
	MANPOWER	09/05/2013	$640.13
	MANPOWER	09/05/2013	$433.13
	ALL SEASONS UNIFORMS INC.	09/06/2013	$68.73
	VZWRLSS IVR VB	09/07/2013	$76.04
	MANPOWER	09/12/2013	$794.25
	USPS 45690006729829090	09/12/2013	$6.11
	MANPOWER	09/12/2013	$641.63
	MANPOWER	09/12/2013	$512.10
	VZWRLSS APOCC VISB	09/17/2013	$1,102.35
	USPS 45690006729829090	09/18/2013	$24.38
	MANPOWER	09/19/2013	$794.25
	MANPOWER	09/19/2013	$538.97
	MANPOWER	09/19/2013	$212.63
	MANPOWER	09/19/2013	$623.06
	USPS 45690006729829090	09/19/2013	$19.71
	USPS 45690006729829090	09/23/2013	$13.14
	MANPOWER	09/26/2013	$640.13
	MANPOWER	09/26/2013	$573.19
	MANPOWER	09/26/2013	$635.40
	MANPOWER	09/26/2013	$275.63
			$12,701.22
DAVID TONKYN	CALIFORNIA PRINCETON	09/09/2013	$48.90
	CLEMSON-UNIV-BOOKS #4900	09/10/2013	$119.97
	ACT IBS membership	09/11/2013	$40.00
	MACMILLAN PUBLISHERS L	09/20/2013	$179.10
			$387.97

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	NIKON INC	08/30/2013	$458.45
	BRAINSHARK	08/29/2013	$49.00
	B & H PHOTO-VIDEO.COM	09/03/2013	$239.99
	AMAZON MKTPLACE PMTS	09/05/2013	$12.99
	PROFESSIONAL DUPLICATI	09/12/2013	$318.42
	FONTSHOP.COM-USD	09/16/2013	$40.00
	AMAZON MKTPLACE PMTS	09/17/2013	$78.87
	AVANGATE WONDERSHARE.C	09/24/2013	$29.00
	Amazon.com	09/24/2013	$488.56
	AVANGATECOM	09/24/2013	$29.00
	FEDEX 441518316	09/26/2013	$12.47
	ISTOCK INTERNATIONAL	09/27/2013	$165.00
			$1,921.75
DEANNA BURNS	FEDEX 800125910910	09/18/2013	$4.72
	FEDEX 441396038	09/24/2013	$8.71
	FEDEX 810947036280	09/28/2013	$40.08
			$53.51
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	08/31/2013	$53.93
	CLEMSON COMPUTER ST	09/12/2013	$80.20
	TRI-COUNTY ACE BLDRS S	09/12/2013	$23.64
	CLEMSON COMPUTER ST	09/12/2013	$427.99
	TRI-COUNTY ACE BLDRS S	09/13/2013	$4.14
	TRI-COUNTY ACE BLDRS S	09/17/2013	$89.21
			$679.11
DEBORAH A. TOWERY	MCG MECHANICAL IN01 OF 01	08/30/2013	$128.75
	MCG MECHANICAL IN01 OF 01	09/25/2013	$286.50
	CASE - MAIN	09/26/2013	$60.90
			$476.15
DEBORAH DALHOUSE	AMAZON MKTPLACE PMTS	09/03/2013	$14.39
	HOOTSUITE MEDIA INC.	09/05/2013	$9.99
	ADOBE SYSTEMS, INC.	09/05/2013	$19.99
	BURRELLESLUCE	09/06/2013	$367.63
	WALMART.COM 8009666546	09/14/2013	$195.81
	NEW YORK TIMES DIGITAL	09/18/2013	$7.50
	SHARP BUS SYS CAROLINAS	09/23/2013	$102.10
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
			$817.41
DEBORAH K KOON	EXPEDIA Expedia.com	08/30/2013	$102.68
	AMERICAN COLLEGE OF VETER	08/30/2013	$200.00
	EXPEDIA Expedia.com	08/30/2013	$102.68
	COLUMBIA CHARLOTTE SHU	08/30/2013	$55.00
	SCHOOL CUTS SCREENING AND	09/04/2013	$21.40
	USAIRWAYS 0377303866516	09/04/2013	$455.60
	VZWRLSS APOCC VISB	09/05/2013	$304.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WM EZPAY	09/06/2013	$340.25
	KYOCERA DOCUMENT SOLUTION	09/05/2013	$152.64
	WSC Windstream Pmt&Fee	09/09/2013	$48.97
	POPULATION HEALTH	09/09/2013	$151.72
	Palmetto of Richland Coun	09/09/2013	$249.90
	HARGRAY COMMUNICATIONS	09/09/2013	$50.16
	ATHENS DIAGNOSTIC LAB	09/11/2013	$20.00
	USDA APHIS ACT HLDR	09/11/2013	$828.00
	CBI PARALLELS	09/12/2013	$49.99
	VZWRLSS APOCC VISB	09/12/2013	$641.24
	SPARROW & KENNEDY TRACTOR	09/12/2013	$188.46
	SIMPLEX GRINNELL WEB P	09/13/2013	$355.96
	WSC Windstream Pmt&Fee	09/15/2013	$50.17
	VZWRLSS APOCC VISB	09/15/2013	$103.98
	SIMPLEX GRINNELL WEB P	09/13/2013	$20.88
	PEAVEY CORP.	09/16/2013	$1,455.00
	COMPORIUM-LTC RP	09/16/2013	$52.59
	PAH PFIZER ANML HEALTH	09/16/2013	$648.86
	SANDHILLS FAMILY MEDICINE	09/17/2013	$905.00
	GOFF FEED & TACK	09/17/2013	$325.00
	ELGIN QUICK LUBE	09/17/2013	$25.91
	INNOVATIVE SOLUTIONS	09/19/2013	$612.50
	Urolithiasis Lab Inc	09/20/2013	$28.00
	ATT 821215225 NBI	09/20/2013	$46.30
	DCPAH	09/24/2013	$280.00
	INK 4 INC.	09/26/2013	$1,431.00
	MWI VETERINARY SUPPLY CO	09/26/2013	$506.55
	VZWRLSS APOCC VISB	09/27/2013	$36.59
	THE HOME DEPOT #1109	09/27/2013	$6.41
			$10,853.47
DEBRA M GALLOWAY	D J WALL ST JOURNAL	09/03/2013	$125.45
	EARTH FORCE, INC.	09/03/2013	$360.00
	GAN 1120GRNVILLENEWCIR	09/06/2013	$14.95
	INT PRODUCTION ASSOCIATES	09/05/2013	$892.50
	OCONEE PUBL	09/06/2013	$7.42
	RICOH RMS-CLEMSON	09/09/2013	$3.97
	RICOH RMS-CLEMSON	09/09/2013	$26.22
	FEDEX 809441667316	09/14/2013	$31.68
	MR. KNICKERBOCKER-CLEMSO	09/13/2013	$17.08
	AT&T BILL PAYMENT	09/16/2013	$36.73
	CU ACCTS RCVBL ONLINE	09/16/2013	$1,125.00
	ASSOC OF STRATEGIC MARKE	09/16/2013	$294.25
	PAYPAL INK4 INC	09/23/2013	$12.84
	ALPHABETSIGNS	09/24/2013	$95.90
	EBI EBAGS.COM	09/24/2013	$105.14
	USPS 45168006329807708	09/24/2013	$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	USAIRWAYS 0372329666790	09/24/2013	$344.80
	CHARLESTON CITY PAPER	09/25/2013	$2,402.00
	USAIRWAYS 0372329666789	09/24/2013	$344.80
	Amazon.com	09/26/2013	$93.42
	AMAZON MKTPLACE PMTS	09/26/2013	$29.99
	USAIRWAYS 0372329763262	09/25/2013	$344.80
			$6,719.44
DEBRA SPARACINO	JOSTENS AR-USD	09/23/2013	$280.78
			$280.78
DENISE WOODWARD DETRICH	USPS 45168006329807708	08/30/2013	$161.00
	STAPLES 00111807	08/30/2013	$103.00
	GOOGLE SVCSAPPS_ATELI	09/02/2013	$12.50
	WAL-MART #0641	09/05/2013	$8.88
	BEST BUY 00002725	09/05/2013	$360.36
	WAL-MART #0631	09/06/2013	$37.73
	THE HOME DEPOT 6918	09/05/2013	$20.76
	CTC CONSTANTCONTACT.COM	09/08/2013	$35.00
	CLEMSON COMPUTER ST	09/13/2013	$38.49
	CAMPUS COPY SHOP	09/16/2013	$40.13
	STAPLES 00111807	09/19/2013	$268.17
	VZWRLSS APOCC VISE	09/25/2013	$30.08
	STAPLES 00111807	09/25/2013	$130.61
	THE JAMES F MARTIN INN	09/25/2013	$329.67
	STAPLES 00118976	09/26/2013	$8.58
			$1,584.96
DEON S LEGETTE	CTS FRONTIER ONLINEPAY	08/31/2013	$375.43
	CAMDEN BUILDERS SUPPLY	09/05/2013	$3.83
	PSA SHOPPING MALL	09/13/2013	$20.00
	ATT BILL PAYMENT	09/13/2013	$145.47
	UGA CAES STORE	09/17/2013	$15.00
	LEARNINGZONEXPRESS COM	09/19/2013	$181.00
	PSA SHOPPING MALL	09/19/2013	$50.00
	PSA SHOPPING MALL	09/19/2013	$50.00
	JOURNEYWORKS PUBLISHING	09/20/2013	$167.20
	AMAZON MKTPLACE PMTS	09/24/2013	$17.77
	AMAZON MKTPLACE PMTS	09/25/2013	$13.26
	AMAZON MKTPLACE PMTS	09/25/2013	$21.43
			$1,060.39
DERRICK PHINNEY	LOWES #00358	08/30/2013	$28.85
	TRACTOR SUPPLY # 1349	08/30/2013	$244.06
	ASA-SSSA-CSSA	09/07/2013	$525.00
	SOCIETY OF AMER FOREST	09/13/2013	$585.00
			$1,382.91
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	09/14/2013	$59.97
	AMAZON MKTPLACE PMTS	09/13/2013	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	09/16/2013	$31.03
			$101.99
DIANA J CANADAY	KROGER #26	09/26/2013	$5.93
			$5.93
DIANA STAMEY	OLYMPUSAMER	08/27/2013	$35.00
	TRI-COUNTY ACE BLDRS S	09/05/2013	$135.75
	DELTA AIR 0062341069489	09/20/2013	$1,751.50
	SERVER SUPPLY.COM INC	09/26/2013	$193.00
			$2,115.25
DIANN GROOMES	SURVEYMONKEY.COM	09/20/2013	$204.00
			$204.00
DIANNE LAWSON	DOLLAR-GENERAL #8019	08/29/2013	$11.07
	FOOD LION #1330	09/03/2013	$21.52
	STAPLES 00111906	09/03/2013	$100.39
	BI-LO 525	09/10/2013	$37.92
	WAL-MART #1358	09/16/2013	$17.01
	BI-LO 712	09/17/2013	$22.49
	BI-LO 712	09/24/2013	$19.95
	USPS 45738006635336932	09/25/2013	$7.60
			$237.95
DIONNE CARPENTER HOLT	USAIRWAYS 0377303550502	09/03/2013	$266.30
	USAIRWAYS 0377303550501	09/03/2013	$266.30
	STAPLES 00118976	09/10/2013	$138.94
	ACPA	09/13/2013	$349.00
	STAPLES 00118976	09/11/2013	$31.79
	SANDOLLAR LIMOUSINE	09/13/2013	$25.00
	CONFERTEL WEBINARS	09/17/2013	$98.00
	PAYPAL SOUTHCAROLI	09/17/2013	$100.00
	RALPH'S TROPHY SHOP	09/18/2013	$191.97
	STAPLES 00111807	09/18/2013	$7.21
	WAL-MART #0644	09/23/2013	$27.50
	SUPERSHUTTLE EXECUCARBWI	09/25/2013	$82.24
	EXPEDIA Expedia.com	09/25/2013	$7.00
	USAIRWAYS 0377308533638	09/24/2013	$233.10
	NASPA-AUTHORIZE.NET	09/25/2013	$75.00
			$1,899.35
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	09/05/2013	$60.75
	LOWES #01635	09/10/2013	$164.96
	LOWES #03071	09/11/2013	$33.80
	TRI-COUNTY ACE BLDRS S	09/12/2013	$29.72
	BLUE RIDGE MACHINE AND	09/10/2013	$794.68
	LOWES #03071	09/25/2013	$23.47
	TRACTOR SUPPLY #1210	09/25/2013	$90.07
	TRI-COUNTY ACE BLDRS S	09/28/2013	$90.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,287.69
DONALD HOUSE	THE FOUNDRY	09/09/2013	$3,300.00
			$3,300.00
DONNA STRICKLAND	USPS 45168006329807708	09/16/2013	$4.94
	FOUNDATION CENTER-FDOL	09/26/2013	$1,295.00
			$1,299.94
DONNA WEINBRENNER	SIGMA ALDRICH US	08/30/2013	$188.80
	VWR INTERNATIONAL INC	09/07/2013	$79.91
	BI-LO 566	09/07/2013	$6.38
	VWR INTERNATIONAL INC	09/10/2013	$24.84
	VWR INTERNATIONAL INC	09/10/2013	$91.15
	SIGMA ALDRICH US	09/10/2013	$526.49
	VWR INTERNATIONAL INC	09/11/2013	$18.16
	VWR INTERNATIONAL INC	09/14/2013	$278.30
	VWR INTERNATIONAL INC	09/14/2013	$687.90
	SIGMA ALDRICH US	09/13/2013	$335.84
	VWR INTERNATIONAL INC	09/14/2013	$517.07
	NEW ENGLAND BIOLABS INC	09/16/2013	$291.00
	SIGMA ALDRICH US	09/16/2013	$306.55
	PUBLIX SUPERMARKETS #1379	09/17/2013	$18.30
	VWR INTERNATIONAL INC	09/18/2013	$610.56
	VWR INTERNATIONAL INC	09/18/2013	$104.09
	VWR INTERNATIONAL INC	09/19/2013	$581.18
	VWR INTERNATIONAL INC	09/19/2013	$316.48
	VWR INTERNATIONAL INC	09/20/2013	$1,118.71
	VWR INTERNATIONAL INC	09/20/2013	$112.99
	VWR INTERNATIONAL INC	09/26/2013	$203.83
	VWR INTERNATIONAL INC	09/27/2013	$122.19
	VWR INTERNATIONAL INC	09/27/2013	$225.31
	VWR INTERNATIONAL INC	09/27/2013	$31.35
			$6,797.38
DR. BETH REYNOLDS	USAIRWAYS 0377302648858	08/29/2013	$216.30
	DELTA AIR 0062339429405	08/30/2013	$637.10
	DELTA AIR 0062339817949	09/03/2013	$871.10
	DELTA AIR 0062339649663	09/03/2013	$871.10
	AMAZON MKTPLACE PMTS	09/04/2013	$153.89
	USAIRWAYS 0372327442421	09/04/2013	$543.60
	USAIRWAYS 0372327457637	09/04/2013	$543.60
	USAIRWAYS 0372327483734	09/04/2013	$1,161.90
	USAIRWAYS 0372327653166	09/06/2013	$424.10
	UPS 000001WV22	09/08/2013	$17.95
	RMS - CLEMSON PRINT CENT	09/13/2013	$1,802.95
	DIAMOND SPRINGS WATER	09/13/2013	$5.25
	UPS 000001WV22	09/22/2013	$9.83
	Amazon.com	09/24/2013	$94.68

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Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	DELTA AIR 0062341477663	09/24/2013	$273.80
	DELTA AIR 0062341052014	09/24/2013	$273.80
	AMAZON MKTPLACE PMTS	09/25/2013	$15.55
	AMAZON MKTPLACE PMTS	09/25/2013	$37.14
	UPS 000001WV22	09/29/2013	$140.62
	UNITED 0162381413871	09/26/2013	$553.00
			$8,647.26
DR. KAREN BURG	Lonza AG (Walkersville)	08/29/2013	$429.34
	Amazon.com	09/01/2013	$96.55
	BIOMEDICAL ENGINEERING	08/29/2013	$80.00
	HARVARD APPARATUS	09/02/2013	$232.29
	BIO RAD	09/05/2013	$645.27
	INSIGHT ASSESSMENT	09/07/2013	$73.53
	AMAZON MKTPLACE PMTS	09/07/2013	$9.50
	Amazon.com	09/10/2013	$97.65
	RITE AID STORE #11646	09/11/2013	$3.03
	BULBTRONICS INC FARMINGDA	09/17/2013	$140.51
	STAPLES 00118976	09/16/2013	$18.65
	SANTA CRUZ BIOTECHNOLOGY	09/18/2013	$47.50
	INTEGRATED DNA TECH	09/26/2013	$34.51
	FEDEX 860299991589	09/27/2013	$69.76
			$1,978.09
EDIVANIA ARENA	QUENCH USA INC	09/01/2013	$343.95
	NFPA NATL FIRE PROTECT	08/30/2013	$297.00
	NFPA NATL FIRE PROTECT	09/04/2013	$2,212.50
	THE POST AND COURIER CIRC	09/04/2013	$15.80
	SPIRIT TELECOM	09/03/2013	$87.28
	NFPA NATL FIRE PROTECT	09/05/2013	$2,212.50
	SPIRIT TELECOM	09/06/2013	$111.21
	SPIRIT TELECOM	09/06/2013	$28.07
	PAYPAL ROGERSBROWN	09/10/2013	$350.00
	CHARLESTON'S RIGGI	09/10/2013	$477.40
	TARGET 00018291	09/12/2013	$9.73
	BLUE RIDGE SECURITY SYS	09/17/2013	$348.00
	USAIRWAYS 0372328944613	09/18/2013	$740.10
	FEDEX 441204838	09/21/2013	$54.75
	NATIONAL INSTRUMENTS CORP	09/24/2013	$1,514.82
	POLOLU CORPORATION	09/25/2013	$15.90
	NATIONAL INSTRUMENTS CORP	09/25/2013	$675.10
	DKC DIGI KEY CORP	09/26/2013	$11.62
	KYOCERA DOCUMENT SOLUTION	09/25/2013	$281.04
			$9,786.77
ELENA MIKHAILOVA	GOOGLE Google Storage	09/02/2013	$2.49
	WAL-MART #3222	09/10/2013	$27.16
	WAL-MART #3222	09/15/2013	$65.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	LOWES #03071	09/17/2013	$8.50
			$103.97
ELHAM MAKRAM	AT&T BILL PAYMENT	09/12/2013	$38.25
	AMAZON MKTPLACE PMTS	09/13/2013	$25.09
	USPS 45804016708233603	09/24/2013	$5.60
			$68.94
ELIZABETH A. STEPHAN	CABLETIES AND MORE.COM	08/29/2013	$37.99
	AMAZON MKTPLACE PMTS	08/30/2013	$47.88
	BRAINSTORM	09/03/2013	$505.32
	PAYPAL INK4 INC	09/05/2013	$164.51
	TECHNIKS, INC.	09/04/2013	$61.35
	JAMECO/JIMPAK ELECTRONICS	09/06/2013	$27.62
	SPARKFUN ELECTRONICS	09/07/2013	$246.51
	TRI-COUNTY ACE BLDRS S	09/10/2013	$42.54
	SURPLUS SALES OF NEBRASKA	09/10/2013	$12.74
	MCMASTER-CARR	09/13/2013	$77.76
	LOWES #03071	09/14/2013	$186.16
	BESTBUY.COM 00009944	09/17/2013	$300.64
	MOUSER ELECTRONICS DIS	09/17/2013	$248.52
	MCMASTER-CARR	09/16/2013	$68.71
	ALLIED ELECTRONICS INC	09/17/2013	$1,177.93
	TECHNIKS, INC.	09/17/2013	$61.35
	MCMASTER-CARR	09/18/2013	$363.99
	NEWARK US 00000109	09/19/2013	$899.47
	MOUSER ELECTRONICS DIS	09/20/2013	$72.50
	TRI-COUNTY ACE BLDRS S	09/25/2013	$46.66
	PAYPAL ELECTRONOTE	09/26/2013	$373.00
	DKC DIGI KEY CORP	09/27/2013	$80.16
	ALLIED ELECTRONICS INC	09/26/2013	$48.97
	NEWARK US 00000109	09/26/2013	$83.19
	JAMECO/JIMPAK ELECTRONICS	09/25/2013	$213.74
	ALLIED ELECTRONICS INC	09/27/2013	$38.61
			$5,487.82
ELIZABETH COLBERT-BUSCH	PAYPAL SECWC	09/02/2013	$95.00
	EXPEDIA Expedia.com	09/04/2013	$42.76
	UNITED 0167303596364	09/03/2013	$589.80
			$727.56
ELIZABETH HALPIN	BI-LO 539	09/09/2013	$6.62
	WAL-MART #3222	09/16/2013	$10.08
	INGLES MARKETS #53	09/16/2013	$5.74
	INGLES MARKETS #53	09/18/2013	$8.85
			$31.29
ELIZABETH KUNKEL	TRI-COUNTY ACE BLDRS S	09/27/2013	$86.93
			$86.93

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	ENGENIUS	09/01/2013	$78.00
	GREATER GREENVILLE CHAMBE	08/30/2013	$520.00
	SPIRIT TELECOM	09/03/2013	$1.48
	PAYFLOW/PAYPAL	09/03/2013	$19.95
	PUBLIX #1148	09/09/2013	$99.05
	C.P.P INC	09/09/2013	$259.35
	PUBLIX #1148	09/11/2013	$12.47
	PAYPAL SCSHRMSTATE	09/10/2013	$735.00
	PUBLIX #1148	09/12/2013	$6.28
	PUBLIX #1148	09/15/2013	$154.85
	STAPLES 00118018	09/12/2013	$88.67
	STAPLES 00118018	09/12/2013	$160.61
	C.P.P INC	09/12/2013	$273.00
	PUBLIX #1148	09/13/2013	$17.01
	LIQUID HIGHWAY ROASTERS L	09/16/2013	$71.28
	TRADER JOE'S #751 QPS	09/16/2013	$12.86
	TARGET 00011825	09/16/2013	$29.14
	PUBLIX #1148	09/17/2013	$13.08
	STAPLES 00118018	09/16/2013	$9.00
	PUBLIX #1148	09/18/2013	$13.43
	RMC PROJECT MANAGEMENT I	09/18/2013	$5,428.65
	RMC PROJECT MANAGEMENT I	09/18/2013	$308.30
	PUBLIX #1148	09/19/2013	$9.99
	PUBLIX #1148	09/19/2013	$10.37
	PUBLIX #1148	09/20/2013	$9.32
	PUBLIX #1148	09/20/2013	$3.00
	C.P.P INC	09/24/2013	$409.50
	PUBLIX #1148	09/26/2013	$17.74
	CTC CONSTANTCONTACT.COM	09/26/2013	$60.00
	SPIRIT TELECOM	09/26/2013	$1.17
			$8,832.55
ELLEN A VINCENT	WHOLEFDS WDF 10224	08/30/2013	$21.87
	HEAD LEE NURSERY, INC.	09/04/2013	$32.35
	INTL SOC ARBORICULTURE	09/10/2013	$160.00
	BI-LO 539	09/09/2013	$12.84
	AMAZON MKTPLACE PMTS	09/11/2013	$112.34
			$339.40
ELLEN GRANBERG	SOC FOR AM ARCHAEOLOGY	09/02/2013	$149.00
	Amazon.com	09/07/2013	$10.34
	RUSHORDERTEES/PRINTFLY	09/13/2013	$488.40
	USAIRWAYS 0372328420178	09/13/2013	$368.10
	ASSOCIATION OF YALE ALUMN	09/13/2013	$200.00
	OWW ORBITZ.COM	09/18/2013	$17.99
	CLEMSON COMPUTER ST	09/19/2013	$32.09
	USAIRWAYS 0377259357281	09/18/2013	$1,062.40
	AMAZON MKTPLACE PMTS	09/22/2013	$5.29

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	RESEARCH TALK INC	09/20/2013	$810.00
	KYOCERA DOCUMENT SOLUTION	09/24/2013	$212.68
	KYOCERA DOCUMENT SOLUTION	09/24/2013	$245.23
	KYOCERA DOCUMENT SOLUTION	09/24/2013	$380.47
	OWW ORBITZ.COM	09/27/2013	$17.99
	USAIRWAYS 0377260041181	09/27/2013	$1,157.90
			$5,157.88
ELLIOT JESCH	PAYPAL SCHEDULEONC	09/11/2013	$133.86
	SP INDUSTRIES NY EQUIP GR	09/13/2013	$253.70
	PAYPAL ABAYELECTRO	09/20/2013	$9.60
	PAYPAL ABAYELECTRO	09/20/2013	$387.00
	APL APPLE ITUNES STORE	09/25/2013	$33.99
			$818.15
EMILY K. ARMES	AMERICAN LIFEGUARD PROD	09/17/2013	$87.00
	REPUBLIC SERVICES TRASH	09/19/2013	$32.13
	REPUBLIC SERVICES TRASH	09/26/2013	$54.10
			$173.23
ERIC J HITZLER	STAPLES 00118976	09/10/2013	$22.03
			$22.03
ERIC P BENSON	GRIFF'S FARM AND H	09/03/2013	$15.99
	HEMOSTAT LABRATORIES INC	09/09/2013	$89.00
	FISHER SCI ATL	09/10/2013	$198.28
	Amazon.com	09/12/2013	$46.30
	CAMPUS COPY SHOP	09/11/2013	$43.73
	CAMPUS COPY SHOP	09/20/2013	$232.58
	HEMOSTAT LABRATORIES INC	09/23/2013	$89.00
	BI-LO 539	09/25/2013	$91.36
	SKYPE COMMUNICATIO	09/22/2013	$9.99
	WAL-MART #3222	09/25/2013	$20.17
	WAL-MART #3222	09/25/2013	$23.97
			$860.37
ERIC SOTO	LOWES #03071	08/30/2013	$138.03
	ROGERS OUTDOOR EQUIPME	09/05/2013	$123.47
	CLEMSON AUTO PARTS INC	09/04/2013	$17.39
	DILMAR OIL COMPANY-COLUM	09/06/2013	$210.90
	LOWES #03071	09/09/2013	$8.53
	CLEMSON AUTO PARTS INC	09/10/2013	$50.94
	POWELL GENERAL & EQUIP	09/11/2013	$161.64
	LOWES #03071	09/12/2013	$18.75
	THE GRANT CO INC	09/13/2013	$106.82
	ROGERS OUTDOOR EQUIPME	09/16/2013	$105.24
	LOWES #03071	09/16/2013	$1.53
	CLEMSON AUTO PARTS INC	09/16/2013	$5.00
	CLEMSON AUTO PARTS INC	09/18/2013	$14.93
	LOWES #03071	09/20/2013	$15.22

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	09/19/2013	$93.34
	LOWES #03071	09/23/2013	$39.29
	LOWES #03071	09/24/2013	$20.22
	POWELL GENERAL & EQUIP	09/25/2013	$733.60
	ROGERS OUTDOOR EQUIPME	09/25/2013	$30.69
	LOWES #03071	09/25/2013	$96.50
	JOHN M. ELLSWORTH CO INC.	09/25/2013	$155.77
	CLEMSON AUTO PARTS INC	09/26/2013	$16.05
			$2,163.85
ERNEST SCHOONOVER	JIFFY LUBE #3339	09/18/2013	$165.29
	FIRESTONE 00230789	09/20/2013	$177.96
	FIRESTONE 00230789	09/28/2013	$262.35
			$605.60
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	08/29/2013	$82.13
	CLEMSON AUTO PARTS INC	08/30/2013	$72.57
	CLEMSON AUTO PARTS INC	09/03/2013	$109.94
	CLEMSON AUTO PARTS INC	09/03/2013	$86.41
	CLEMSON AUTO PARTS INC	09/17/2013	$165.49
	TRI-COUNTY ACE BLDRS S	09/19/2013	$4.14
	CLEMSON AUTO PARTS INC	09/25/2013	$183.91
	LANDSCAPERS SUPPLY II	09/26/2013	$177.49
			$882.08
ESTHER L KAUFFMAN	BLK FRANKLLOYDWRIGHTPT	08/31/2013	$100.00
	PAYPAL ASSOCIATION	09/02/2013	$495.66
	ACADIA	09/02/2013	$100.00
	MIGA MOTOR COMPANY	09/09/2013	$101.20
	SABIC POLYMERSHAPES	09/10/2013	$2,529.25
	ULINE SHIP SUPPLIES	09/10/2013	$130.30
	JEAN'S BUS SERVICE	09/09/2013	$100.00
	PAYPAL LENS CLENS	09/09/2013	$44.25
	DELTA AIR 0067258624172	09/09/2013	$307.80
	AMAZON MKTPLACE PMTS	09/10/2013	$79.55
	AMAZON MKTPLACE PMTS	09/11/2013	$127.99
	APL APPLE ONLINE STORE	09/12/2013	$52.43
	AMERICAN INSTITUT00 OF 00	09/11/2013	$300.00
	AMAZON MKTPLACE PMTS	09/12/2013	$111.28
	AMAZON MKTPLACE PMTS	09/14/2013	$49.00
	AMAZON MKTPLACE PMTS	09/14/2013	$24.99
	APL APPLE ONLINE STORE	09/13/2013	$619.53
	ENTERPRISE RENT-A-CAR	09/16/2013	$221.04
	AMAZON MKTPLACE PMTS	09/17/2013	$626.55
	ENTERPRISE RENT-A-CAR	09/16/2013	$202.76
	DELTA AIR 0067259195134	09/16/2013	$964.70
	AGENT FEE 0067248349822	09/17/2013	$26.00
	FEDEX 440895820	09/18/2013	$8.41

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	DELTA AIR 0067248349822	09/17/2013	$609.10
	USAIRWAYS 0377324133375	09/18/2013	$540.10
	CLEMSON COMPUTER ST	09/20/2013	$101.65
	USAIRWAYS 0377324136302	09/19/2013	$486.10
	ULINE SHIP SUPPLIES	09/21/2013	$293.48
	DELTA AIR 0062174254419	09/23/2013	$250.00
	ENTERPRISE RENT-A-CAR	09/25/2013	$84.00
	ENTERPRISE RENT-A-CAR	09/25/2013	$84.00
	ENTERPRISE RENT-A-CAR	09/25/2013	$84.00
	FEDEX 122680479	09/25/2013	$39.58
	PAYPAL BITSFROMBYT	09/24/2013	$151.22
	SAWSTOP LLC	09/26/2013	$444.18
	UNITED 0167259881505	09/25/2013	$355.10
	MCMASTER-CARR	09/26/2013	$35.31
	GAYLORD PALMS HOTEL FLA	09/27/2013	$272.77
	GAYLORD PALMS HOTEL FLA	09/27/2013	$545.54
	AMERICAN AI 0017259967551	09/26/2013	$519.10
	THE FIBER SOCIETY	09/27/2013	$325.00
	SPECIAL SHAPES CO	09/27/2013	$796.73
	AMERICAN INSTITUTE OF AR	09/27/2013	$1,000.00
			$14,339.65
EUGENIA L DAVIS	CLEMSON COMPUTER ST	09/02/2013	$32.09
			$32.09
EZRA H. MUNN JR.	STAPLES 00108449	09/04/2013	$19.36
	USPS 45362502729802915	09/25/2013	$96.90
			$116.26
FADI ABU-FARHA	SUPERBIIZ.COM	09/10/2013	$275.94
	THE UPS STORE 5547	09/12/2013	$15.73
	TARGET 00018705	09/15/2013	$42.36
	LOWES #01983	09/14/2013	$34.34
	GLACERN MACHINE TOOLS	09/14/2013	$194.59
	SIGMA ALDRICH US	09/16/2013	$42.72
	LECO CORPORATION	09/24/2013	$231.84
			$837.52
FAITH CHRISTNER	BI-LO 97	09/25/2013	$45.43
	NACUFS	09/25/2013	$600.00
			$645.43
FELICIA CUNNINGHAM	WAL-MART #3367	08/29/2013	$15.30
	SPIRIT TELECOM	09/03/2013	$3.33
	PIGGLY WIGGLY 037	09/05/2013	$100.66
	WAL-MART #1358	09/12/2013	$90.33
	JASPER COUNTY CHAMBER OF	09/19/2013	$125.00
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$36.99
	005 CENTURYLINK RECURRING	09/20/2013	$384.57
	NATIONAL 4-H COUNCIL SUPP	09/26/2013	$57.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$814.03
FELIX BARRON	INTL ASSN FOOD PROT	09/10/2013	$220.00
	VIRB.COM/CHARGE	09/11/2013	$10.00
	EXPEDIA Expedia.com	09/17/2013	$14.00
	GROCERY MANUFACTURERS AS	09/16/2013	$1,568.00
	DELTA AIR 0067280868845	09/16/2013	$467.80
	DELTA AIR 0067280868846	09/16/2013	$467.80
	HOTELS.COM US	09/17/2013	$157.44
	AMAZON MKTPLACE PMTS	09/22/2013	$43.30
			$2,948.34
FRAN SIMMONS	NEWVIDEOGRO	08/30/2013	$24.90
	Amazon.com	08/31/2013	$100.56
	Amazon.com	09/04/2013	$100.56
	Amazon.com	09/03/2013	$168.04
	Amazon.com	09/03/2013	$32.58
	BARNES&NOBLE COM	09/05/2013	$157.70
	BARNES&NOBLE COM	09/05/2013	$134.64
	Amazon.com	09/04/2013	$57.12
	Amazon.com	09/04/2013	$79.33
	Amazon.com	09/04/2013	$40.49
	BARNES&NOBLE COM	09/04/2013	$79.19
	Amazon.com	09/04/2013	$173.60
	AMAZON MKTPLACE PMTS	09/04/2013	$100.00
	AMAZON MKTPLACE PMTS	09/04/2013	$36.85
	Amazon.com	09/05/2013	$77.49
	AMAZON MKTPLACE PMTS	09/05/2013	$59.49
	Amazon.com	09/05/2013	$26.96
	Amazon.com	09/05/2013	$31.50
	BARNES&NOBLE COM	09/06/2013	$55.91
	AMAZON MKTPLACE PMTS	09/06/2013	$6.67
	AMAZON MKTPLACE PMTS	09/06/2013	$33.65
	BARNES&NOBLE COM	09/06/2013	$221.72
	TAYLOR & FRANCIS BOOKS	09/06/2013	$49.95
	ALIBRIS BOOKS	09/09/2013	$36.98
	Amazon.com	09/09/2013	$161.71
	AMAZON MKTPLACE PMTS	09/09/2013	$63.74
	Amazon.com	09/09/2013	$49.98
	Amazon.com	09/10/2013	$12.16
	Amazon.com	09/10/2013	$64.41
	Amazon.com	09/10/2013	$74.28
	AMAZON MKTPLACE PMTS	09/10/2013	$17.74
	ASHGATE PUBLISHING CO INC	09/10/2013	$133.23
	AMAZON MKTPLACE PMTS	09/10/2013	$373.98
	Amazon.com	09/10/2013	$185.75
	AMAZON MKTPLACE PMTS	09/11/2013	$42.68
	Amazon.com	09/11/2013	$67.38

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	09/12/2013	$38.95
	Amazon.com	09/11/2013	$28.75
	AMAZON MKTPLACE PMTS	09/12/2013	$95.98
	PAYPAL EVOLO INC	09/11/2013	$160.00
	BARNES&NOBLE COM	09/12/2013	$45.53
	Amazon.com	09/13/2013	$101.60
	Amazon.com	09/14/2013	$173.06
	Amazon.com	09/14/2013	$126.50
	AMAZON MKTPLACE PMTS	09/13/2013	$117.37
	Amazon.com	09/16/2013	$46.48
	AMAZON MKTPLACE PMTS	09/16/2013	$87.30
	Amazon.com	09/16/2013	$10.52
	Amazon.com	09/16/2013	$79.47
	Amazon.com	09/16/2013	$284.03
	AMAZON MKTPLACE PMTS	09/16/2013	$4.89
	BARNES&NOBLE COM	09/17/2013	$241.25
	Amazon.com	09/18/2013	$65.20
	AMAZON MKTPLACE PMTS	09/17/2013	$8.24
	AMAZON MKTPLACE PMTS	09/17/2013	$72.57
	AMAZON MKTPLACE PMTS	09/17/2013	$9.81
	AMAZON MKTPLACE PMTS	09/17/2013	$28.99
	BARNES&NOBLE MRKTPLACE	09/17/2013	$12.78
	AMAZON MKTPLACE PMTS	09/17/2013	$19.49
	BARNES&NOBLE COM	09/18/2013	$163.02
	AMAZON MKTPLACE PMTS	09/17/2013	$53.46
	AMAZON MKTPLACE PMTS	09/17/2013	$8.94
	Amazon.com	09/17/2013	$24.26
	Amazon.com	09/18/2013	$72.83
	AMAZON MKTPLACE PMTS	09/17/2013	$9.27
	AMAZON MKTPLACE PMTS	09/19/2013	$4.99
	AMAZON MKTPLACE PMTS	09/19/2013	$33.02
	AMAZON MKTPLACE PMTS	09/18/2013	$28.24
	AMAZON MKTPLACE PMTS	09/18/2013	$12.99
	Amazon.com	09/18/2013	$20.81
	AMAZON MKTPLACE PMTS	09/18/2013	$20.42
	AMAZON MKTPLACE PMTS	09/18/2013	$4.79
	AMAZON MKTPLACE PMTS	09/18/2013	$6.91
	AMAZON MKTPLACE PMTS	09/18/2013	$4.24
	AMAZON MKTPLACE PMTS	09/18/2013	$28.99
	AMAZON MKTPLACE PMTS	09/18/2013	$92.26
	AMAZON MKTPLACE PMTS	09/18/2013	$20.63
	AMAZON MKTPLACE PMTS	09/18/2013	$9.99
	Amazon.com	09/18/2013	$82.98
	BARNES&NOBLE COM	09/19/2013	$106.51
	AMAZON MKTPLACE PMTS	09/19/2013	$8.99
	AMAZON MKTPLACE PMTS	09/19/2013	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	09/19/2013	$21.19
	Amazon.com	09/19/2013	$21.28
	AMAZON MKTPLACE PMTS	09/19/2013	$6.11
	AMAZON MKTPLACE PMTS	09/20/2013	$19.94
	AMAZON MKTPLACE PMTS	09/20/2013	$12.41
	Amazon.com	09/20/2013	$15.64
	THE VIRGINIA SHOP	09/23/2013	$32.75
	CENTERFORRESEARCHLIBRA	09/23/2013	$1,000.00
	AMAZON MKTPLACE PMTS	09/23/2013	$21.99
	AMAZON MKTPLACE PMTS	09/24/2013	$39.99
	AMAZON MKTPLACE PMTS	09/24/2013	$16.98
	AMAZON MKTPLACE PMTS	09/24/2013	$201.07
	CINEMAGUILD.COM	09/25/2013	$323.00
	AMAZON MKTPLACE PMTS	09/26/2013	$121.99
	AMAZON MKTPLACE PMTS	09/26/2013	$33.99
	CIEPS ISSN 2112362	09/27/2013	$803.02
			$8,523.56
FRANCES A. KENNEDY	AACSB INTERNATIONAL	08/30/2013	$1,835.00
	THOMSON WEST TCD	08/30/2013	$394.04
	AMERICAN ACCTNG ASSOC	08/30/2013	$245.00
	DMI DELL HIGHER EDUC	08/31/2013	$1,790.04
	STAPLES 00111807	09/02/2013	$39.46
	BARNES&NOBLE COM	09/05/2013	$174.78
	IOWA STATE BAR AS00 OF 00	09/05/2013	$170.00
	FINANCIAL MANAGEMENT ASSO	09/06/2013	$485.00
	INK 4 INC.	09/09/2013	$89.88
	AICPA AICPA	09/10/2013	$225.00
	SOCIAL SCIENCE ELECTRONIC	09/10/2013	$400.00
	ALLIED SOCIAL SCIENCE	09/11/2013	$60.00
	BARNES&NOBLE COM	09/12/2013	$60.60
	BARNES&NOBLE COM	09/12/2013	$151.51
	USAIRWAYS 0372178272413	09/12/2013	$99.00
	USAIRWAYS 0372178272414	09/12/2013	$99.00
	CAMPUS COPY SHOP	09/17/2013	$550.84
	INK 4 INC.	09/18/2013	$90.14
	FINANCIAL MANAGEMENT ASSO	09/19/2013	$185.00
	DRI JUST GREAT SOFTW	09/20/2013	$159.00
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$345.18
	NEW YORK TIMES DIGITAL	09/25/2013	$15.00
	LEAN ACCOUNTING SUMMIT	09/24/2013	$2,233.00
	WPC DIGITALSUBCRIPTION	09/26/2013	$14.99
	LEAN ACCOUNTING SUMMIT	09/26/2013	$558.25
	AGENT FEE 8900606901175	09/27/2013	$160.00
	USAIRWAYS 0377272974899	09/27/2013	$264.30
	USAIRWAYS 0377272974901	09/27/2013	$264.30
	USAIRWAYS 0377272974900	09/27/2013	$264.30

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	USAIRWAYS 0377272974902	09/27/2013	$264.30
			$11,686.91
FRANCIS REAY JONES	PAYPAL ENTOMOLOGIC	09/12/2013	$424.00
	CVS PHARMACY #4071 Q03	09/18/2013	$31.92
			$455.92
FRANK FELTUS	PAYPAL BIOINFORMAT	09/13/2013	$75.00
			$75.00
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	09/04/2013	$21.03
	WINZER USA	09/06/2013	$82.35
	ENVIROTRONICS	09/05/2013	$1,200.00
	AMAZON MKTPLACE PMTS	09/05/2013	$47.76
	AMAZON MKTPLACE PMTS	09/05/2013	$52.20
	STANLEY SECURITY	09/06/2013	$111.38
	WINZER USA	09/07/2013	$141.66
	WINZER USA	09/07/2013	$200.40
	SPECIALTY STEELS 2	09/09/2013	$253.98
	SPECIALTY STEELS 1	09/17/2013	$72.00
	AIRGAS SOUTH	09/19/2013	$85.14
	SFI ELECTRONICS LLC	09/24/2013	$287.33
	JOHNSON CONTROLS SS	09/24/2013	$910.00
	SPECIALTY STEELS 2	09/25/2013	$278.25
	SPECIALTY STEELS 2	09/25/2013	$33.13
	SPECIALTY STEELS 2	09/25/2013	$184.44
	TRAVERS TOOL CO	09/26/2013	$169.48
	TRAVERS TOOL CO	09/27/2013	$51.41
			$4,181.94
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	08/31/2013	$10.97
	TRI STAR	09/02/2013	$3.76
	ADVANCE AUTO PARTS #5360	09/02/2013	$34.22
	NORTHERN TOOL EQUIPMNT	09/10/2013	$26.49
	TRI-COUNTY ACE BLDRS S	09/14/2013	$7.24
			$82.68
GAIL M. REIGNIER	USPS.COM CLICK66100611	08/30/2013	$20.20
	CASE - MAIN	08/30/2013	$585.00
	D J WALL-ST-JOURNAL	09/08/2013	$22.99
	UPS 0000X5622X	09/08/2013	$43.04
	USPS.COM CLICK66100611	09/10/2013	$5.05
	USPS.COM CLICK66100611	09/11/2013	$11.30
	USPS.COM CLICK66100611	09/11/2013	$11.30
	USPS.COM CLICK66100611	09/20/2013	$11.30
	USPS.COM CLICK66100611	09/20/2013	$11.30
	PAYPAL INK4 INC	09/23/2013	$23.27
			$744.75
GALE PLOCIC	FORMS AND SUPPLY - AOPD	08/29/2013	$22.39

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	Amazon.com	09/02/2013	$40.00
	NAFME	09/06/2013	$119.00
	NFL OFFICEWORKS	09/06/2013	$213.25
	INTERNATIONAL COUNCIL OF	09/05/2013	$520.00
	CLEMSON COMPUTER ST	09/11/2013	$9.58
	USAIRWAYS 0372328875314	09/17/2013	$402.60
	USAIRWAYS 0372328871339	09/17/2013	$402.60
	NFL OFFICEWORKS	09/18/2013	$688.26
	STAPLES DIRECT	09/21/2013	$11.09
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$103.52
	STAPLES DIRECT	09/22/2013	$57.74
	STAPLES DIRECT	09/22/2013	$28.87
	AAAE	09/26/2013	$250.00
	CLEMSON COMPUTER ST	09/27/2013	$20.28
			$2,889.18
GALE W BLACK	LOWES #00907	08/30/2013	$9.54
	AMAZON MKTPLACE PMTS	08/31/2013	$27.98
	LOWES #00907	08/31/2013	$240.97
	STAPLES 00118976	08/31/2013	$81.93
	SPIE-INTL SOCIETY OPT EN	08/30/2013	$220.00
	LOWES #00907	08/30/2013	$63.13
	FORMS AND SUPPLY - AOPD	08/29/2013	$230.19
	LOWES #00907	08/31/2013	$81.41
	LOWES #00907	08/30/2013	$18.28
	OFFICE DEPOT #379	08/31/2013	$528.26
	EPSON STORE	08/31/2013	$112.94
	APL APPLE ONLINE STORE	09/02/2013	$5,346.79
	AMAZON MKTPLACE PMTS	09/02/2013	$26.32
	APL APPLE ONLINE STORE	09/02/2013	$266.43
	Amazon Services-Kindle	09/03/2013	$3.99
	MARCO RUBBER AND PLASTIC	09/03/2013	$37.35
	INSTECH LABORATORIES INC	09/03/2013	$56.86
	FEDEX 11849776	09/04/2013	$21.52
	FEDEX 11849757	09/04/2013	$30.74
	FEDEX 11849766	09/04/2013	$17.37
	DIAMOND SPRINGS WATER	09/03/2013	$13.88
	MINI CIRCUITS-MO	09/04/2013	$202.71
	DELTA TECHNOLOGIES LIMIT	09/04/2013	$48.50
	Amazon.com	09/04/2013	$32.87
	AMAZON MKTPLACE PMTS	09/05/2013	$137.70
	Amazon.com	09/06/2013	$95.30
	FORMS AND SUPPLY - AOPD	09/04/2013	$114.36
	ALFA AESAR	09/06/2013	$57.91
	MOUSER ELECTRONICS DIS	09/06/2013	$1,094.99
	IEEE COMPUTER SOCIETY	09/06/2013	$400.00
	GGWEBSTORE.COM	09/05/2013	$49.68

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	09/09/2013	$27.15
	Amazon.com	09/10/2013	$198.60
	AMAZON MKTPLACE PMTS	09/11/2013	$34.26
	FEDEX 11902037	09/11/2013	$9.17
	USPS 45786006729830486	09/11/2013	$17.50
	AMAZON MKTPLACE PMTS	09/11/2013	$65.00
	AMAZON MKTPLACE PMTS	09/11/2013	$27.13
	FEDEX 11902034	09/11/2013	$4.43
	HP HOME STORE	09/10/2013	$1,139.53
	Amazon.com	09/12/2013	$23.26
	ETSY.COM	09/12/2013	$12.25
	FORMS AND SUPPLY - AOPD	09/11/2013	$89.38
	WESTERN TEST SYSTEMS INC	09/12/2013	$900.00
	Amazon.com	09/12/2013	$14.99
	Amazon.com	09/14/2013	$43.97
	FORMS AND SUPPLY - AOPD	09/12/2013	$277.57
	SPARKFUN ELECTRONICS	09/14/2013	$135.13
	AMAZON MKTPLACE PMTS	09/13/2013	$11.99
	Amazon.com	09/13/2013	$49.50
	AMAZON MKTPLACE PMTS	09/14/2013	$199.00
	Amazon.com	09/13/2013	$35.99
	STAPLES DIRECT	09/14/2013	$15.50
	Amazon.com	09/16/2013	$19.95
	CONTAINERSTORE.COM	09/16/2013	$23.92
	Amazon.com	09/16/2013	$13.26
	MAC PAPERS INC	09/17/2013	$1,369.60
	FEDEX 11956156	09/18/2013	$18.50
	FEDEX 11956170	09/18/2013	$7.36
	FEDEX 11956188	09/18/2013	$485.04
	FEDEX 11956175	09/18/2013	$15.70
	FEDEX 11956162	09/18/2013	$15.70
	FEDEX 11956179	09/18/2013	$55.75
	MOUSER ELECTRONICS DIS	09/19/2013	$2,005.73
	Amazon.com	09/19/2013	$28.15
	DKC DIGI KEY CORP	09/21/2013	$15.29
	DELTA AIR 0067307582971	09/19/2013	$358.80
	DKC DIGI KEY CORP	09/21/2013	$164.87
	SOLID STATE COOLING SYST	09/23/2013	$2,075.00
	MOUSER ELECTRONICS DIS	09/24/2013	$513.45
	APL APPLE ONLINE STORE	09/25/2013	$1,752.66
	APL APPLE ONLINE STORE	09/25/2013	$195.81
	FEDEX 12008550	09/25/2013	$17.36
	FEDEX 12008559	09/25/2013	$124.92
	FORMS AND SUPPLY - AOPD	09/26/2013	$416.74
	FORMS AND SUPPLY - AOPD	09/26/2013	$199.29
			$22,894.05

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	THE ECOLOGICAL SOCIETY OF	09/09/2013	$113.00
	AT&T DATA	09/12/2013	$25.00
			$138.00
GARLAND M VEASEY	PREMIER AUTO WASH	09/12/2013	$30.55
	WESTAR TIRE & ALIGNMENT	09/11/2013	$825.55
	BOGGS TRACTOR COMPANY INC	09/12/2013	$54.00
			$910.10
GARY C LICKFIELD	METALLURGICAL SUPPLY CO	08/28/2013	$953.91
	TRI-COUNTY ACE BLDRS S	08/31/2013	$40.62
	LOWES #03071	08/30/2013	$103.72
	LIGHT OBJECT	09/06/2013	$37.25
	MCMASTER-CARR	09/10/2013	$89.04
	ANDERSON NAPA AUTO PARTS	09/12/2013	$81.82
	TRI-COUNTY ACE BLDRS S	09/13/2013	$51.08
	SCIENTIFIC EQUIPMENT R	09/13/2013	$930.00
	ACCUMET MATERIALS	09/13/2013	$221.48
	LOWES #03071	09/13/2013	$214.93
	CLEMSON COMPUTER ST	09/16/2013	$106.98
	WALMART.COM 8009666546	09/27/2013	$20.72
			$2,851.55
GARY L BURNS	SEARS ROEBUCK 2305	08/29/2013	$115.02
	LOWES #03071	09/03/2013	$31.21
	LOWES #03071	09/03/2013	$67.01
	GRADYS GREAT OUTDOORS	09/04/2013	$90.09
	LOWES #00728	09/04/2013	$74.18
	LOWES #03071	09/07/2013	$160.60
	THE HOME DEPOT 1105	09/07/2013	$818.26
	HNS HughesNet.com	09/12/2013	$60.36
	TRI-COUNTY ACE BLDRS S	09/15/2013	$156.65
	TRI-COUNTY ACE BLDRS S	09/19/2013	$54.94
	DOLLAR-GENERAL #0163	09/21/2013	$21.09
	DOLLAR-GENERAL #0163	09/22/2013	$5.85
	THE HOME DEPOT 1105	09/25/2013	$20.10
	TRI-COUNTY ACE BLDRS S	09/28/2013	$16.70
			$1,692.06
GARY V GAULIN	AASHE #3- CONFERENCE	09/17/2013	$250.00
	VIDEOGRAPHER AWARDS	09/20/2013	$300.00
	KEEP AMERICA BEAUTIFUL	09/24/2013	$65.00
	KEEP AMERICA BEAUTIFUL	09/24/2013	$40.00
			$655.00
GARY WADE	CRENSHAWS TV AND APPLIANC	08/30/2013	$210.94
	LOWES #03071	09/02/2013	$102.33
	COOK & BOARDMAN OF	09/03/2013	$1,733.40
	LOWES #03071	09/04/2013	$19.24
	WW GRAINGER	09/03/2013	$2,114.74

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	WW GRAINGER	09/03/2013	$368.04
	TRI-COUNTY ACE BLDRS S	09/06/2013	$10.36
	TRI-COUNTY ACE BLDRS S	09/07/2013	$33.81
	MITY-LITE INC.	09/10/2013	$2,450.37
	TRI-COUNTY ACE BLDRS S	09/11/2013	$7.78
	TRI-COUNTY ACE BLDRS S	09/14/2013	$53.96
	SHERWIN WILLIAMS #2658	09/16/2013	$26.19
	TRI-COUNTY ACE BLDRS S	09/19/2013	$2.07
	WAL-MART #3222	09/20/2013	$14.95
	LOWE ELECTRIC SUPPLY CO.	09/19/2013	$2.69
	LOWE ELECTRIC SUPPLY CO.	09/19/2013	$62.66
	LOWE ELECTRIC SUPPLY CO.	09/23/2013	$184.81
	TRI-COUNTY ACE BLDRS S	09/24/2013	$15.15
			$7,413.49
GAYLE G WILLIFORD	WAL-MART #2928	08/30/2013	$25.84
	S&S WORLDWIDE	08/30/2013	$66.93
	USPS 45464004529804812	09/23/2013	$5.73
	WAL-MART #1359	09/23/2013	$21.67
	ASCA	09/30/2013	$515.00
			$635.17
GENE EIDSON	SUNRISE BEVERAGE INC	08/29/2013	$127.16
	AMAZON MKTPLACE PMTS	09/04/2013	$412.45
	AMAZON MKTPLACE PMTS	09/04/2013	$40.92
	AMAZON MKTPLACE PMTS	09/04/2013	$11.95
	Amazon.com	09/05/2013	$35.72
	AMAZON MKTPLACE PMTS	09/04/2013	$980.75
	AMAZON MKTPLACE PMTS	09/04/2013	$81.77
	AMAZON MKTPLACE PMTS	09/04/2013	$12.58
	AMAZON MKTPLACE PMTS	09/05/2013	$248.92
	TITAN WIRELESS	09/06/2013	$634.80
	AMAZON MKTPLACE PMTS	09/06/2013	$131.99
	DATAALLIANC	09/05/2013	$2,203.50
	L-COM GLOBAL CONNECTIVIT	09/06/2013	$1,148.40
	HOMETEAM PEST DEFENSE 707	09/06/2013	$43.68
	PAYPAL PC ENGINES	09/06/2013	$1,318.60
	STREAKWAVE WIRELESS	09/10/2013	$963.09
	Amazon.com	09/17/2013	$57.18
	STREAKWAVE WIRELESS	09/17/2013	$1,464.88
	L-COM GLOBAL CONNECTIVIT	09/17/2013	$198.75
	AMAZON MKTPLACE PMTS	09/17/2013	$64.57
	L-COM GLOBAL CONNECTIVIT	09/18/2013	$385.95
	AT&T BILL PAYMENT	09/24/2013	$79.50
	Amazon.com	09/24/2013	$13.76
	Amazon.com	09/24/2013	$6.88
	Amazon.com	09/25/2013	$20.64
	HOMETEAM PEST DEFENSE 707	09/27/2013	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
GENE EIDSON	SPIRIT TELECOM	09/27/2013	$3.53
			$10,735.60
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	08/30/2013	$16.94
	RESEARCH & MARKETS	09/02/2013	$242.23
	AMAZON MKTPLACE PMTS	09/02/2013	$56.79
	ANSON MILLS	09/03/2013	$151.05
	TRI-COUNTY ACE BLDRS S	09/04/2013	$119.33
	BI-LO 539	09/05/2013	$19.07
	LOWES #03071	09/05/2013	$31.78
	AMERICAN AI 0012382338207	09/06/2013	$832.30
	PUBLIX #1145	09/09/2013	$146.34
	PUBLIX #1145	09/10/2013	$9.96
	LITTLEJOHN PORTABLE	09/10/2013	$81.68
	GRIFF'S FARM AND H	09/12/2013	$159.90
	THE VILLAGE BAKER	09/12/2013	$25.27
	SQ IJON WEBB	09/13/2013	$1,960.29
	AMAZON MKTPLACE PMTS	09/17/2013	$42.98
	PAYPAL GREIFSGOURM	09/23/2013	$755.00
	PSA SHOPPING MALL	09/23/2013	$50.00
	DOC DOCSTOC.COM	09/25/2013	$19.95
	Amazon.com	09/27/2013	$17.49
			$4,738.35
GEORGANNE M. KIRVEN	PCSEDVENTURES.COM INC	09/04/2013	$2,011.00
	WAL-MART #0511	09/10/2013	$93.69
	WALMART.COM 8009666546	09/11/2013	$172.50
	STAPLES 00104042	09/10/2013	$327.02
	WALMART.COM 8009666546	09/17/2013	$258.75
	Amazon.com	09/23/2013	$113.22
	Amazon.com	09/23/2013	$339.66
	MT PLEASANTSHUTTLE, INC.	09/23/2013	$947.50
	MT PLEASANTSHUTTLE, INC.	09/23/2013	$947.50
	MT PLEASANTSHUTTLE, INC.	09/26/2013	$1,115.50
	NATIONAL 4-H COUNCIL SUPP	09/25/2013	$219.80
	MT PLEASANTSHUTTLE, INC.	09/26/2013	$650.01
			$7,196.15
GEORGE ASKEW	AT&T DATA	08/30/2013	$25.00
	VZWRLSS IVR VB	09/10/2013	$38.01
	VZWRLSS APOCC VISB	09/17/2013	$114.03
	CITY OF CLEMSON	09/19/2013	$11.03
	AT&T DATA	09/20/2013	$30.00
	AT&T DATA	09/29/2013	$25.00
			$243.07
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	09/03/2013	$83.52
	TRACTOR SUPPLY CO #1564	09/03/2013	$27.11
	SPARROW & KENNEDY TRACTOR	09/03/2013	$46.66

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	USPS 45036004208221079	09/04/2013	$5.60
	SWEET GRASS HARDWARE	09/11/2013	$30.37
	WEST MARINE 1258	09/11/2013	$113.46
	TRACTOR SUPPLY CO #1564	09/15/2013	$45.73
	TDS TELECOM	09/27/2013	$188.88
			$541.33
GEORGE NANCE	NEWTON SHOES	08/30/2013	$140.77
	OLD STONE TRACTOR CO INC	09/03/2013	$50.11
	SHOUP MANUFACTURING	09/06/2013	$142.35
	CLEMSON AUTO PARTS INC	09/11/2013	$124.23
	CLEMSON AUTO PARTS INC	09/12/2013	$104.00
	CLEMSON AUTO PARTS INC	09/16/2013	$157.13
	PARTMASTER	09/17/2013	$1,161.04
	CLEMSON AUTO PARTS INC	09/17/2013	$6.30
	CLEMSON AUTO PARTS INC	09/19/2013	$13.19
	CLEMSON AUTO PARTS INC	09/20/2013	$5.22
	CLEMSON AUTO PARTS INC	09/19/2013	$83.03
	CLEMSON AUTO PARTS INC	09/20/2013	$5.00
	CLEMSON AUTO PARTS INC	09/19/2013	$27.51
	ANDERSON FORD PARTS/SERV	09/20/2013	$287.41
	CLEMSON AUTO PARTS INC	09/20/2013	$86.29
	CLEMSON AUTO PARTS INC	09/20/2013	$15.40
	CLEMSON AUTO PARTS INC	09/23/2013	$9.30
	CLEMSON AUTO PARTS INC	09/23/2013	$5.00
	CLEMSON AUTO PARTS INC	09/23/2013	$17.46
	CLEMSON AUTO PARTS INC	09/23/2013	$5.00
	CLEMSON AUTO PARTS INC	09/24/2013	$22.32
	CLEMSON AUTO PARTS INC	09/24/2013	$40.18
	SHOUP MANUFACTURING	09/24/2013	$75.88
	TRI STAR	09/25/2013	$83.66
	CLEMSON AUTO PARTS INC	09/25/2013	$55.97
	CLEMSON AUTO PARTS INC	09/25/2013	$58.04
	HYDROTEX PARTNERS, LTD	09/27/2013	$1,926.05
	CLEMSON AUTO PARTS INC	09/26/2013	$106.89
			$4,814.73
GEORGE SMITH	RALPH'S TROPHY SHOP	08/30/2013	$63.07
	PAYPAL INK4 INC	09/16/2013	$23.27
			$86.34
GERALD VANDER MEY	DERO BIKE RACKS	09/12/2013	$2,327.64
	CLEMSON VARIETY & FRAME S	09/17/2013	$213.51
	AMAZON MKTPLACE PMTS	09/20/2013	$53.95
			$2,595.10
GILBERT A MILLER	BLANCHARD EQUIPMENT	09/06/2013	$47.66
	JOHNSONS FARM & GARDEN	09/25/2013	$80.71
			$128.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 871290596888	09/01/2013	$12.07
	FEDEX 801370260140	09/01/2013	$17.56
	FEDEX 801370260130	08/31/2013	$6.74
	FEDEX 796585003854	09/04/2013	$5.82
	FEDEX 796596973988	09/05/2013	$6.03
	FEDEX 796662024604	09/14/2013	$53.20
	FEDEX 862734522819	09/14/2013	$8.71
	FEDEX 801370259993	09/18/2013	$17.56
	FEDEX 600215007291	09/24/2013	$3.97
	USPS POSTAL ST66100207	09/24/2013	$47.25
	FEDEX 082096487681	09/26/2013	$35.00
	FEDEX 801370259971	09/28/2013	$66.23
	UPS 0000E148Y9	09/29/2013	$61.09
			$341.23
GLORIA SPRINGS	STAPLES 00108282	09/09/2013	$21.61
	WAL-MART #1359	09/24/2013	$31.18
	OFFICE MAX	09/24/2013	$14.09
	WAL-MART #1037	09/27/2013	$15.12
			$82.00
GRADY SAMPSON	SPIRIT TELECOM	09/03/2013	$0.64
	THE DILLON HERALD INC	09/06/2013	$42.50
	ATT CONS PHONE PMT	09/07/2013	$158.88
	PSA SHOPPING MALL	09/23/2013	$50.00
			$252.02
GRAHAM NEFF	USAIRWAYS 0377257771743	08/29/2013	$608.10
	AGENT FEE 0167257902435	08/30/2013	$18.00
	DELTA AIR 0067257902309	08/29/2013	$631.10
	UNITED 0167257902456	08/30/2013	$389.55
	AGENT FEE 0167257902457	08/30/2013	$18.00
	AGENT FEE 0167257902460	08/30/2013	$18.00
	AGENT FEE 0167257902436	08/30/2013	$18.00
	USAIRWAYS 0377257902561	08/30/2013	$577.10
	AGENT FEE 0377257771742	08/29/2013	$25.00
	UNITED 0167257902435	08/30/2013	$389.55
	AGENT FEE 0167257902434	08/30/2013	$18.00
	AGENT FEE 0167257902439	08/30/2013	$18.00
	AGENT FEE 0167257902449	08/30/2013	$18.00
	UNITED 0167257902461	08/30/2013	$389.55
	UNITED 0167257902432	08/30/2013	$389.55
	AGENT FEE 0167257902459	08/30/2013	$18.00
	TRI-COUNTY ACE BLDRS S	08/30/2013	$29.82
	ORTHOPAEDIC SPECIALTY INS	08/30/2013	$21.20
	UNITED 0167257902457	08/30/2013	$389.55
	AGENT FEE 0167257902462	08/30/2013	$18.00
	DELTA AIR 0067257902312	08/29/2013	$631.10

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067257902312	08/29/2013	$25.00
	UNITED 0167257902439	08/30/2013	$389.55
	AGENT FEE 0067257902311	08/29/2013	$25.00
	USAIRWAYS 0377257771742	08/29/2013	$608.10
	UNITED 0167257902463	08/30/2013	$389.55
	AGENT FEE 0067257902309	08/29/2013	$25.00
	UNITED 0167257902438	08/30/2013	$389.55
	SUCCESSABLES INC	08/30/2013	$212.44
	AGENT FEE 0167257902431	08/30/2013	$18.00
	AGENT FEE 0167257902432	08/30/2013	$18.00
	DELTA AIR 0067257902311	08/29/2013	$631.10
	AGENT FEE 0167257902448	08/30/2013	$18.00
	UNITED 0167257902464	08/30/2013	$389.55
	UNITED 0167257902446	08/30/2013	$389.55
	UNITED 0167257902451	08/30/2013	$389.55
	UNITED 0167257902429	08/30/2013	$389.55
	AGENT FEE 0167257902441	08/30/2013	$18.00
	SOUTHWES 5262154454922	08/30/2013	$581.30
	UNITED 0167257902434	08/30/2013	$389.55
	AGENT FEE 0167257902444	08/30/2013	$18.00
	AGENT FEE 0377257771743	08/29/2013	$25.00
	AGENT FEE 8900604992589	08/30/2013	$25.00
	UNITED 0167257902460	08/30/2013	$389.55
	UNITED 0167257902448	08/30/2013	$389.55
	AGENT FEE 0377257902561	08/30/2013	$15.00
	UNITED 0167257902449	08/30/2013	$389.55
	UNITED 0167257902444	08/30/2013	$389.55
	UNITED 0167257902462	08/30/2013	$389.55
	AGENT FEE 0167257902464	08/30/2013	$18.00
	UNITED 0167257902443	08/30/2013	$389.55
	AGENT FEE 0167257902463	08/30/2013	$18.00
	AGENT FEE 0167257902453	08/30/2013	$18.00
	AGENT FEE 0167257902456	08/30/2013	$18.00
	UNITED 0167257902459	08/30/2013	$389.55
	UNITED 0167257902453	08/30/2013	$389.55
	AGENT FEE 0167257902440	08/30/2013	$18.00
	AGENT FEE 0167257902429	08/30/2013	$18.00
	AGENT FEE 0167257902451	08/30/2013	$18.00
	AGENT FEE 0167257902461	08/30/2013	$18.00
	AGENT FEE 0167257902438	08/30/2013	$18.00
	AGENT FEE 0167257902446	08/30/2013	$18.00
	AGENT FEE 0167257902443	08/30/2013	$18.00
	UNITED 0167257902458	08/30/2013	$389.55
	UNITED 0167257902441	08/30/2013	$389.55
	UNITED 0167257902436	08/30/2013	$389.55
	AGENT FEE 0167257902458	08/30/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	UNITED 0167257902440	08/30/2013	$389.55
	UNITED 0167257902431	08/30/2013	$389.55
	AGENT FEE 8900600644054	08/29/2013	$29.00
	BI-LO 539	09/02/2013	$19.45
	USAIRWAYS 0372327234211	09/02/2013	$640.10
	USAIRWAYS 0372327223748	09/02/2013	$646.10
	USAIRWAYS 0372327335483	09/03/2013	$334.29
	USAIRWAYS 0372327335526	09/03/2013	$334.29
	USAIRWAYS 0372327335250	09/03/2013	$334.29
	THE HOME DEPOT 1105	09/03/2013	$67.81
	USAIRWAYS 0372327335410	09/03/2013	$334.29
	WAL-MART #3222	09/04/2013	$347.94
	USAIRWAYS 0372327335529	09/03/2013	$334.29
	USAIRWAYS 0372327335412	09/03/2013	$334.29
	USAIRWAYS 0372327335249	09/03/2013	$334.29
	USAIRWAYS 0372327335486	09/03/2013	$334.29
	USAIRWAYS 0372327335488	09/03/2013	$334.29
	USAIRWAYS 0372327335252	09/03/2013	$334.29
	USAIRWAYS 0372327335487	09/03/2013	$334.29
	USAIRWAYS 0372327335528	09/03/2013	$334.29
	USAIRWAYS 0372327335411	09/03/2013	$334.29
	USAIRWAYS 0372327335414	09/03/2013	$334.29
	USAIRWAYS 0372327335413	09/03/2013	$334.29
	USAIRWAYS 0372327335247	09/03/2013	$334.29
	USAIRWAYS 0372327335246	09/03/2013	$334.29
	USAIRWAYS 0372327335485	09/03/2013	$334.29
	USAIRWAYS 0372327335248	09/03/2013	$334.29
	USAIRWAYS 0372327335409	09/03/2013	$334.29
	USAIRWAYS 0372327335251	09/03/2013	$334.29
	USAIRWAYS 0372327335484	09/03/2013	$334.29
	USAIRWAYS 0372327335415	09/03/2013	$334.29
	USAIRWAYS 0372327335489	09/03/2013	$334.29
	USAIRWAYS 0372327335527	09/03/2013	$334.29
	MR. KNICKERBOCKER-CLEMSO	09/04/2013	$822.17
	AGENT FEE 8900593795665	09/04/2013	$25.00
	SE BSC-SC DIAGNOSTIC IMA	09/05/2013	$45.00
	AGENT FEE 0377258461171	09/06/2013	$18.00
	AGENT FEE 0377258461180	09/06/2013	$18.00
	NATIONAL GOLF COACHES ASS	09/06/2013	$60.00
	USAIRWAYS 0377258461181	09/06/2013	$403.10
	AGENT FEE 0377258461170	09/06/2013	$18.00
	USAIRWAYS 0377258461179	09/06/2013	$369.10
	D J WALL-ST-JOURNAL	09/07/2013	$22.99
	NATIONAL GOLF COACHES ASS	09/06/2013	$185.00
	USAIRWAYS 0377258461175	09/06/2013	$369.10
	USAIRWAYS 0377258461171	09/06/2013	$369.10

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	BI-LO 539	09/06/2013	$33.74
	USAIRWAYS 0377258461176	09/06/2013	$369.10
	USAIRWAYS 0377258461170	09/06/2013	$369.10
	AGENT FEE 0377258461167	09/06/2013	$15.00
	USAIRWAYS 0377258461184	09/06/2013	$403.10
	AGENT FEE 0377258461184	09/06/2013	$18.00
	AGENT FEE 0377258461179	09/06/2013	$18.00
	USAIRWAYS 0377258461173	09/06/2013	$369.10
	USAIRWAYS 0377258461180	09/06/2013	$369.10
	AGENT FEE 0377258461181	09/06/2013	$18.00
	AGENT FEE 0377258461173	09/06/2013	$18.00
	AGENT FEE 0377258461175	09/06/2013	$18.00
	AGENT FEE 0377258461176	09/06/2013	$18.00
	AGENT FEE 8900605083831	09/09/2013	$15.00
	BI-LO 539	09/10/2013	$9.40
	AGENT FEE 8900600644177	09/09/2013	$29.00
	SOUTHWES 5262156295001	09/09/2013	$281.30
	JUMPTV WILLIAM MARY	09/10/2013	$10.95
	DELTA AIR 0067269047879	09/09/2013	$345.33
	DELTA AIR 0067258642944	09/10/2013	$604.10
	AMAZON MKTPLACE PMTS	09/11/2013	$1,099.00
	AGENT FEE 0067258642944	09/10/2013	$25.00
	VTA VICTORY TEAM	09/11/2013	$1,032.30
	DANCEWEAR SOLUTIONS	09/12/2013	$542.54
	AGENT FEE 8900600644232	09/11/2013	$500.00
	AMERICAN AI 0017303759782	09/04/2013	$346.50
	AGENT FEE 8900605123853	09/11/2013	$15.00
	SOUTHWES 5262156781100	09/11/2013	$460.10
	USAIRWAYS 0377258461167	09/06/2013	$465.00
	AGENT FEE 8900600644279	09/13/2013	$29.00
	DELTA AIR 0067269048161	09/13/2013	$326.58
	AGENT FEE 8900600644242	09/12/2013	$29.00
	WAYFAIR Wayfair	09/13/2013	$31.83
	AGENT FEE 8900600644280	09/13/2013	$29.00
	AGENT FEE 8900600644250	09/12/2013	$29.00
	DELTA AIR 0067269048163	09/13/2013	$368.72
	AGENT FEE 8900600644244	09/12/2013	$29.00
	AMAZON MKTPLACE PMTS	09/13/2013	$194.94
	USAIRWAYS 0377269048125	09/12/2013	$444.30
	BI-LO 539	09/13/2013	$68.83
	USAIRWAYS 0377269048127	09/12/2013	$518.30
	DELTA AIR 0067269048135	09/12/2013	$219.30
	BI-LO 539	09/16/2013	$246.20
	USAIRWAYS 0372328739538	09/16/2013	$334.29
	AGENT FEE 8900600644295	09/16/2013	$29.00
	USAIRWAYS 0372328739539	09/16/2013	$334.29

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 8900601497747	09/17/2013	$29.00
	AGENT FEE 8900601497729	09/17/2013	$29.00
	USAIRWAYS 0377269048289	09/17/2013	$650.30
	AGENT FEE 8900601497730	09/17/2013	$29.00
	AGENT FEE 8900601497728	09/17/2013	$29.00
	AMERICAN AI 0017269048360	09/17/2013	$659.50
	DELTA AIR 0067269048288	09/17/2013	$734.90
	UNITED 0167269048290	09/17/2013	$578.75
	USAIRWAYS 0377269048416	09/18/2013	$687.60
	MF ATHLETIC & PERFORM BE	09/18/2013	$146.00
	AGENT FEE 8900601497756	09/18/2013	$29.00
	SUPERIOR MEDICAL EQP	09/18/2013	$256.83
	AGENT FEE 8900601497768	09/18/2013	$29.00
	PUBLIX SUPERMARKETS #1379	09/20/2013	$19.68
	AGENT FEE 8900601497833	09/20/2013	$40.00
	AGENT FEE 8900601497789	09/19/2013	$10.00
	PIER1 COM 00049411	09/21/2013	$1,505.38
	ORTHOPAEDIC SPECIALTY INS	09/20/2013	$35.42
	FOOD LION #2209	09/24/2013	$19.68
	PUBLIX SUPERMARKETS #1379	09/25/2013	$11.66
	THE VILLAGE BAKER	09/25/2013	$27.09
	BI-LO 539	09/25/2013	$357.41
	UNITED 0167270338543	09/25/2013	$258.25
	UNITED 0167270338546	09/25/2013	$258.25
	UNITED 0167270338547	09/25/2013	$258.25
	UNITED 0167270338548	09/25/2013	$258.25
	ACT IntercollegiateTen	09/26/2013	$450.00
	UNITED 0167270338549	09/25/2013	$258.25
	UNITED 0167270338550	09/25/2013	$258.25
	UNITED 0167270338545	09/25/2013	$258.25
	UNITED 0167270338544	09/25/2013	$258.25
	UNITED 0167270338551	09/25/2013	$258.25
	B COBB GOLF REPAIR SHOP	09/26/2013	$200.00
	UNITED 0167270338678	09/26/2013	$258.25
	AGENT FEE 8900601497935	09/26/2013	$500.00
	UNITED 0167270338680	09/26/2013	$258.25
	UNITED 0167270338681	09/26/2013	$258.25
	UNITED 0167270338679	09/26/2013	$258.25
	BEST BUY 00005207	09/26/2013	$635.97
	UNITED 0167270338672	09/26/2013	$258.25
	UNITED 0167270338673	09/26/2013	$258.25
	UNITED 0167270338682	09/26/2013	$258.25
	UNITED 0167270338671	09/26/2013	$258.25
	UNITED 0167270338684	09/26/2013	$258.25
	UNITED 0167270338676	09/26/2013	$258.25
	UNITED 0167270338675	09/26/2013	$258.25

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	UNITED 0167270338683	09/26/2013	$258.25
	UNITED 0167270338685	09/26/2013	$258.25
	UNITED 0167270338686	09/26/2013	$258.25
	UNITED 0167270338674	09/26/2013	$258.25
	UNITED 0167270338677	09/26/2013	$258.25
			$53,359.63
GREG BISHOP	STAPLES 00111807	09/17/2013	$21.19
	ONE WORLD TECHNOLOGIES	09/25/2013	$221.70
			$242.89
GREG TELLEY	WW GRAINGER	08/30/2013	$28.15
	HOLDER ELECTRIC SUPPLY	08/30/2013	$1,385.96
	UNIVAR USA INC	08/28/2013	$965.24
	TRI-COUNTY ACE BLDRS S	08/31/2013	$7.96
	LOWES #03071	09/03/2013	$472.01
	C C DICKSON CO 1100	09/03/2013	$125.61
	LOWES #03071	09/03/2013	$13.18
	WW GRAINGER	09/04/2013	$1,242.36
	NOR NORTHERN TOOL	09/04/2013	$1,059.99
	WW GRAINGER	09/04/2013	$472.60
	WW GRAINGER	09/04/2013	$18.21
	WW GRAINGER	09/04/2013	$154.68
	WW GRAINGER	09/04/2013	$18.36
	WW GRAINGER	09/05/2013	$396.29
	SPARTAN TOOL LLC	09/05/2013	$50.56
	WW GRAINGER	09/05/2013	$123.52
	INTERMATS	09/04/2013	$1,335.09
	HAJOCA TAYLORS 72	09/06/2013	$1,181.37
	USA BLUE BOOK	09/05/2013	$48.46
	WW GRAINGER	09/07/2013	$35.44
	WW GRAINGER	09/07/2013	$1,038.11
	WW GRAINGER	09/07/2013	$65.57
	GLASS DR OF GREENVILLE	09/06/2013	$929.75
	FASTENAL COMPANY01	09/06/2013	$204.64
	TOTAL MAINTENANCE SOLUTIO	09/09/2013	$41.93
	TOTAL MAINTENANCE SOLUTIO	09/09/2013	$125.07
	AAA SUPPLY INC GREENVILLE	09/09/2013	$177.62
	AAA SUPPLY INC GREENVILLE	09/09/2013	$74.69
	AAA SUPPLY INC GREENVILLE	09/09/2013	$56.71
	TOTAL MAINTENANCE SOLUTIO	09/09/2013	$12.82
	AAA SUPPLY INC GREENVILLE	09/09/2013	$674.88
	WW GRAINGER	09/10/2013	$154.24
	WW GRAINGER	09/10/2013	$240.37
	APPLIED IND TECH 0220	09/11/2013	$134.94
	UNITED ELECTRICAL DIST.,I	09/11/2013	$278.25
	PUREGAS	09/11/2013	$363.59
	LOWES #03071	09/11/2013	$11.16

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	09/12/2013	$22.05
	WW GRAINGER	09/13/2013	$170.44
	TOTAL MAINTENANCE SOLUTIO	09/13/2013	$69.44
	LOWES #03071	09/13/2013	$283.25
	LOWES #03071	09/13/2013	$8.10
	WW GRAINGER	09/13/2013	$137.11
	WW GRAINGER	09/13/2013	$2,035.95
	AAA SUPPLY INC GREENVILLE	09/16/2013	$252.30
	LOWES #03071	09/16/2013	$20.29
	NOR NORTHERN TOOL	09/16/2013	$231.38
	CANNON & SONS, INC.	09/17/2013	$87.45
	TOTAL FIRE PROTECTION	09/17/2013	$1,074.70
	LOWES #03071	09/17/2013	$210.42
	CAROLINA BURGLAR & FIR	09/18/2013	$114.00
	LOWES #01635	09/18/2013	$145.64
	LOWES #03071	09/18/2013	$405.55
	TOTAL MAINTENANCE SOLUTIO	09/18/2013	$4.07
	YODERS BUILDING SUPPLY IN	09/18/2013	$610.56
	LOWES #03071	09/18/2013	$253.11
	TOTAL MAINTENANCE SOLUTIO	09/18/2013	$37.96
	TRI-COUNTY ACE BLDRS S	09/18/2013	$7.39
	WW GRAINGER	09/19/2013	$376.13
	FISHER SCI ATL	09/19/2013	$37.31
	WW GRAINGER	09/19/2013	$1,079.58
	TRI-COUNTY ACE BLDRS S	09/20/2013	$213.99
	BLOSSMAN GAS, INC	09/19/2013	$50.70
	LOWES #03071	09/20/2013	$12.50
	WW GRAINGER	09/19/2013	$949.51
	LOWE ELECTRIC SUPPLY CO.	09/19/2013	$32.81
	UNITED ELECTRICAL DIST.,I	09/20/2013	$222.03
	UNITED ELECTRICAL DIST.,I	09/20/2013	$85.60
	LOWES #03071	09/20/2013	$11.16
	WW GRAINGER	09/20/2013	$85.80
	UNITED ELECTRICAL DIST.,I	09/20/2013	$19.26
	TRI-COUNTY ACE BLDRS S	09/21/2013	$11.01
	BLOSSMAN GAS, INC	09/19/2013	$58.96
	WW GRAINGER	09/20/2013	$75.24
	BLOSSMAN GAS, INC	09/19/2013	$58.96
	UNITED ELECTRICAL DIST.,I	09/20/2013	$97.37
	BLOSSMAN GAS, INC	09/19/2013	$107.00
	WW GRAINGER	09/20/2013	$131.55
	LOWES #03071	09/23/2013	$17.03
	C C DICKSON CO 1100	09/23/2013	$40.31
	SPEED PRESS	09/24/2013	$349.02
	BESTBUY.COM 00009944	09/23/2013	$106.98
	UNITED ELECTRICAL DIST.,I	09/23/2013	$84.43

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 0220	09/23/2013	$163.58
	UNITED ELECTRICAL DIST.,I	09/24/2013	$112.35
	MCMASTER-CARR	09/23/2013	$243.25
	UNITED ELECTRICAL DIST.,I	09/24/2013	$17.12
	TRI-COUNTY ACE BLDRS S	09/25/2013	$79.35
	NOR NORTHERN TOOL	09/25/2013	$115.69
	LOWES #03071	09/25/2013	$59.31
	TOTAL MAINTENANCE SOLUTIO	09/25/2013	$116.57
	LOWES #03071	09/25/2013	$35.25
	WW GRAINGER	09/25/2013	$417.46
	WHOLESALE INDUSTRIAL ELEC	09/26/2013	$281.68
	LOWES #03071	09/26/2013	$40.64
	UNITED ELECTRICAL DIST.,I	09/27/2013	$529.65
	VULCAN INC	09/27/2013	$0.70
	VULCAN INC	09/27/2013	$817.12
	VULCAN INC	09/27/2013	$650.79
	DIAMOND SPRINGS WATER	09/26/2013	$7.44
	UNITED ELECTRICAL DIST.,I	09/27/2013	$210.79
	TOTAL FIRE PROTECTION	09/27/2013	$350.00
	DIAMOND SPRINGS WATER	09/26/2013	$7.97
	WW GRAINGER	09/27/2013	$41.51
			$28,513.00
GREG YARROW	THE WILDLIFE SOCIETY INC	09/06/2013	$265.00
	DELTA AIR 0062339256640	09/06/2013	$277.80
	DELTA AIR 0062339256644	09/06/2013	$277.80
	DELTA AIR 0062339256645	09/06/2013	$277.80
	DELTA AIR 0062339256643	09/06/2013	$277.80
	DELTA AIR 0062339256641	09/06/2013	$277.80
	DELTA AIR 0062339256642	09/06/2013	$277.80
	THE WILDLIFE SOCIETY INC	09/09/2013	$265.00
	THE WILDLIFE SOCIETY INC	09/09/2013	$265.00
	THE WILDLIFE SOCIETY INC	09/09/2013	$265.00
	LOWES #03071	09/22/2013	$26.73
			$2,753.53
GREGORY BATT	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$11.51
			$11.51
GREGORY H LINKE	PUBLIX SUPERMARKETS #1379	09/09/2013	$22.00
			$22.00
GREGORY L. REEVES	ACCU-TECH	08/27/2013	$1,519.03
	AMAZON MKTPLACE PMTS	09/04/2013	$9.79
	BEST BUY 00005207	09/04/2013	$37.09
	MORRIS COMMUNICATIONS	09/10/2013	$2,330.20
	ACCU-TECH CORPORATION	09/27/2013	$549.92
			$4,446.03
GREGORY M PICKETT	USPS 45362502729802915	09/03/2013	$36.80

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENGENIUS	09/05/2013	$78.00
	EXPERIENCE CAREER FAIR	09/09/2013	$75.00
	ABLECOMM INC.	09/10/2013	$14.00
	MICHELIN CAREER CEN	09/10/2013	$50.00
	ATT CONS PHONE PMT	09/11/2013	$41.21
	INTEGRATED MEDIA PUB	09/11/2013	$416.37
	STAPLES 00118018	09/11/2013	$156.95
	COMMUNITY JOURNALS LLC	09/16/2013	$2,000.00
	SC BUSINESS PUBLICATIONS	09/16/2013	$965.00
	EB NEWBERRY COLLEGE G	09/19/2013	$25.00
	SYMPLICITY CORP	09/19/2013	$100.00
	WALGREENS #1252	09/23/2013	$64.88
	WINTHROP UNIVERSITY	09/24/2013	$85.00
	IMPERIAL SERVICES GRP	09/26/2013	$14.84
	THE UPS STORE 2676	09/26/2013	$19.79
	SELLING POWER	09/26/2013	$10.00
			$4,152.84
GREGORY REIGHARD	DELTA AIR 0062340776757	09/13/2013	$1,052.14
			$1,052.14
GREGORY S CLEMSON	LOWES #01120	09/04/2013	$13.56
	JOHNSTONE SUPPLY INC	09/04/2013	$138.39
	LOWES #01120	09/12/2013	$105.01
	SPARROW & KENNEDY TRACTOR	09/12/2013	$1,730.06
	SPARROW & KENNEDY TRACTOR	09/12/2013	$87.69
	LOWES #01120	09/18/2013	$72.27
	AGRI SOUTH INC	09/27/2013	$177.10
	SPRINT WIRELESS	09/28/2013	$68.83
	LOWES #01075	09/27/2013	$138.82
			$2,531.73
GREGORY W. SHELNUTT	MCMASTER-CARR	08/29/2013	$24.85
	ADORAMA INC	09/03/2013	$6.49
	ADORAMA INC	09/04/2013	$19.47
	NASAD	09/03/2013	$510.00
	GRAPHIC CHEMICAL & INK	09/05/2013	$250.95
	BAILEY POTTERY EQUIPME	09/06/2013	$383.99
	OFFICE MAX	09/05/2013	$100.57
	STAPLES 00108779	09/06/2013	$52.43
	RMS - CLEMSON PRINT CENT	09/06/2013	$155.15
	HIGHWATER CLAYS INC	09/06/2013	$18.80
	OFFICE MAX	09/09/2013	$74.89
	ABC LOCKSMITHS	09/09/2013	$136.22
	STAPLES DIRECT	09/11/2013	$25.40
	DBC BLICK ART MATERIAL	09/12/2013	$166.47
	USAIRWAYS 0372328186487	09/11/2013	$230.30
	USAIRWAYS 0372328185459	09/11/2013	$230.30

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	INGLES MARKETS #53	09/11/2013	$10.21
	USAIRWAYS 0372328189522	09/11/2013	$230.30
	INGLES MARKETS #53	09/11/2013	$21.47
	USAIRWAYS 0372328190176	09/11/2013	$230.30
	USAIRWAYS 0372328187562	09/11/2013	$230.30
	MCMASTER-CARR	09/12/2013	$31.90
	LOWES #01635	09/14/2013	$27.16
	TW GRAPHICS	09/16/2013	$253.15
	ADORAMA INC	09/17/2013	$132.07
	GRAPHIC CHEMICAL & INK	09/17/2013	$105.36
	PAYPAL LISAWEINGAR	09/17/2013	$31.80
	BLUE RIDGE ELECTRIC COOP	09/18/2013	$26.50
	INTERNATIONAL SCULPTURE C	09/18/2013	$200.00
	AIRGAS SOUTH	09/19/2013	$90.38
	ATLEX.COM	09/17/2013	$353.07
	LOWES #01635	09/18/2013	$3.16
	LOWES #03071	09/19/2013	$47.68
	US PIGMENT	09/24/2013	$221.00
	LOWES #03071	09/25/2013	$10.10
	WAL-MART #3222	09/25/2013	$26.75
	ULINE SHIP SUPPLIES	09/26/2013	$180.98
	STAPLES 00118976	09/26/2013	$293.04
	HIGHWATER CLAYS INC	09/27/2013	$610.30
	HIGHWATER CLAYS INC	09/27/2013	$2,446.61
			$8,199.87
GRETCHEN WAUGAMAN	BI-LO 539	09/09/2013	$29.00
	BI-LO 568	09/14/2013	$83.02
	BI-LO 539	09/16/2013	$8.62
	BI-LO 539	09/17/2013	$7.66
	BI-LO 539	09/18/2013	$4.94
	DOLLAR-GENERAL #0163	09/18/2013	$14.31
	PAYPAL NCLCA	09/19/2013	$325.00
	BI-LO 539	09/23/2013	$5.96
	ZAXBYS 00163	09/23/2013	$67.54
	DOLLAR-GENERAL #0163	09/27/2013	$9.01
			$555.06
GUIDO SCHNABEL	Amazon.com	09/12/2013	$89.75
	AMERICAN PHYTOPATHOLOGIC	09/12/2013	$300.00
	RESEARCH INFORMATION L	09/20/2013	$184.78
	AMAZON MKTPLACE PMTS	09/25/2013	$6.25
	AMAZON MKTPLACE PMTS	09/24/2013	$45.18
	BI-LO 539	09/24/2013	$10.10
	AMAZON MKTPLACE PMTS	09/25/2013	$12.60
	Amazon.com	09/27/2013	$109.99
			$758.65

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	08/30/2013	$31.76
	KYOCERA DOCUMENT SOLUTION	08/30/2013	$781.10
	DELL SALES & SERVICE	08/31/2013	$936.69
	WWW.NEWEGG.COM	09/03/2013	$399.96
	PAYPAL INK4 INC	09/03/2013	$20.33
	CLEMSON COMPUTER ST	09/03/2013	$1,068.93
	PAYPAL INK4 INC	09/05/2013	$20.33
	FERROTEC USA CORP.	09/04/2013	$283.00
	DELL SALES & SERVICE	09/06/2013	$181.89
	MAXIM INTEGRATED PRODUCTS	09/05/2013	$67.56
	MCMASTER-CARR	09/04/2013	$392.13
	MCMASTER-CARR	09/06/2013	$106.34
	TRI STAR	09/09/2013	$21.10
	ACM IEEE SC2013	09/10/2013	$550.00
	ANALYTICAL WEST	09/09/2013	$1,216.93
	ALLIED BIO-MEDICAL TEC	09/09/2013	$14.99
	CAROLINA MEDICAL ELECTRON	09/10/2013	$1,311.26
	AIAA CUSTOMER SERVICE	09/11/2013	$175.00
	ASME	09/12/2013	$147.00
	ASME	09/12/2013	$306.10
	VISHAY MEASUREMENTSGRP	09/11/2013	$34.38
	UNITED 0167258730065	09/10/2013	$443.10
	MCMASTER-CARR	09/10/2013	$50.52
	MICROCHEM CORP.	09/11/2013	$493.37
	APS - MEMBERSHIP	09/12/2013	$69.00
	APS DFD REGISTRATION	09/14/2013	$195.00
	APS DFD REGISTRATION	09/13/2013	$400.00
	APS DFD REGISTRATION	09/13/2013	$195.00
	OMEGA ENGINEERING	09/16/2013	$61.00
	KJ MAGNETICS INC	09/16/2013	$36.54
	SYX TIGERDIRECT.COM	09/17/2013	$85.48
	APS DFD REGISTRATION	09/17/2013	$195.00
	TRACTOR SUPPLY #1210	09/17/2013	$21.19
	AICHE.ORG WEBSITE	09/17/2013	$699.00
	OCONEE WELDING SUPPLY INC	09/17/2013	$14.41
	APS DFD REGISTRATION	09/17/2013	$400.00
	WALMART.COM 8009666546	09/17/2013	$79.18
	MCMASTER-CARR	09/17/2013	$138.21
	FERROTEC USA CORP.	09/17/2013	$112.00
	NATIONAL INSTRUMENTS CORP	09/18/2013	$81.84
	THE FIBER SOCIETY	09/17/2013	$400.00
	NATIONAL FLUID POWER A	09/20/2013	$50.00
	USAIRWAYS 0372329014948	09/18/2013	$356.10
	APS DFD REGISTRATION	09/19/2013	$215.00
	USAIRWAYS 0372329014947	09/18/2013	$356.10
	NATIONAL INSTRUMENTS CORP	09/19/2013	$375.25

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	NEWPORT CORPORATION	09/21/2013	$7.68
	MCMASTER-CARR	09/20/2013	$54.24
	NEWPORT CORPORATION	09/21/2013	$554.00
	ANIMAL TECHNOLOGIES INC	09/23/2013	$174.30
	LEE SPRING COMPANY	09/23/2013	$34.60
	C C DICKSON CO 1100	09/24/2013	$15.69
	LINDE LLC	09/24/2013	$31.18
	LOWES #03071	09/25/2013	$81.48
	KYOCERA DOCUMENT SOLUTION	09/24/2013	$504.89
	NOVINT STL	09/25/2013	$464.89
	AMAZON MKTPLACE PMTS	09/26/2013	$115.11
	TMS SALT LAKE CONVENTI	09/28/2013	$45.00
	ASME	09/28/2013	$147.00
	TMS SALT LAKE CONVENTI	09/28/2013	$45.00
	THE COMBUSTION INSTITU	09/27/2013	$150.00
	WALMART.COM 8009666546	09/27/2013	$18.79
	DELTA AIR 0062341559679	09/27/2013	$214.10
	AMAZON MKTPLACE PMTS	09/27/2013	$157.01
			$16,404.03
H DAVID GUNTER II	VZWRLSS APOCC VISE	09/07/2013	$60.07
	PIGGLY WIGGLY 072	09/16/2013	$24.21
	PSA SHOPPING MALL	09/20/2013	$50.00
			$134.28
HAIBO LIU	LOWES #03071	09/03/2013	$10.25
	TRI-COUNTY ACE BLDRS S	09/04/2013	$9.85
	WAL-MART #3222	09/06/2013	$13.64
	WAL-MART #3222	09/24/2013	$8.11
			$41.85
HAIYING LIANG	RESEARCH PRODUCTS INTL	09/03/2013	$50.00
	American Society of Plant	09/04/2013	$145.00
	INTEGRATED DNA TECH	09/12/2013	$770.67
	INTEGRATED DNA TECH	09/12/2013	$768.53
	CAISSON LABORATORIES INC	09/17/2013	$70.43
	INTEGRATED DNA TECH	09/24/2013	$555.42
	INTEGRATED DNA TECH	09/24/2013	$556.38
			$2,916.43
HAROLD DAN HUNNICUTT	LOWES #03071	09/03/2013	$18.97
	WW GRAINGER	09/06/2013	$223.10
	WW GRAINGER	09/06/2013	$21.08
	GRIFF'S FARM AND H	09/09/2013	$50.85
	WW GRAINGER	09/11/2013	$22.53
	WW GRAINGER	09/12/2013	$77.24
	THE HOME DEPOT #1130	09/12/2013	$52.09
	THE HOME DEPOT 1105	09/12/2013	$10.57
	GRIFF'S FARM AND H	09/13/2013	$29.66

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	09/20/2013	$77.99
	THE HOME DEPOT #1130	09/26/2013	$52.10
			$636.18
HARRY D KURTZ	BIO RAD	09/11/2013	$191.80
	INTEGRATED DNA TECH	09/12/2013	$44.67
	BIO RAD	09/17/2013	$185.17
			$421.64
HARRY J CRISSY	PSA SHOPPING MALL	08/29/2013	$216.00
	SPIRIT TELECOM	09/03/2013	$7.05
	QUIK MAIL ETC	09/05/2013	$43.55
	AMAZON MKTPLACE PMTS	09/07/2013	$238.71
	ATT CONS PHONE PMT	09/07/2013	$222.29
	NXLEVEL EDUCATIONAL	09/06/2013	$990.00
	RMS - CLEMSON PRINT CENT	09/06/2013	$63.36
	HARRIS TEETER #0277	09/09/2013	$18.45
	WAL-MART #1359	09/09/2013	$28.64
	SQ HEATHER POWERS	09/09/2013	$60.00
	COMDOC BUSINESS SYSTEMS	09/11/2013	$78.12
	NXLEVEL EDUCATIONAL	09/12/2013	$1,364.00
	HARRIS TEETER #0277	09/12/2013	$13.38
	WAL-MART #1748	09/12/2013	$21.24
	VZWRLSS APOCC VISB	09/13/2013	$30.02
	HARRIS TEETER #0277	09/16/2013	$2.22
	SNYDER PARTY RENTAL	09/16/2013	$276.89
	JANTZEN LOCK & SAFE CO	09/17/2013	$27.67
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$89.79
	NELSON PRINTING	09/18/2013	$269.08
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$339.08
	FEDEX 441140748	09/21/2013	$5.76
	HARRIS TEETER #0277	09/23/2013	$16.42
	LOWES #00661	09/23/2013	$43.36
	PSA SHOPPING MALL	09/23/2013	$250.00
	PSA SHOPPING MALL	09/25/2013	$28.00
	BRUSHY MOUNTAIN BEE FARM	09/26/2013	$332.23
			$5,075.31
HARRY J THOMAS	WW GRAINGER	08/30/2013	$95.33
	WW GRAINGER	08/29/2013	$222.43
	REFLECTIONS GLASS COMP	08/29/2013	$278.20
	TRI-COUNTY ACE BLDRS S	09/03/2013	$20.75
	BROCKS CAR REPAIR INC	09/03/2013	$687.42
	YANDLE WITHERSPOON SUPPLY	09/05/2013	$1,818.00
	TOTAL MAINTENANCE SOLUTIO	09/05/2013	$282.57
	MCDOWELLS LOCK INSTALLATI	09/05/2013	$901.99
	WW GRAINGER	09/06/2013	$20.02
	BROCKS CAR REPAIR INC	09/06/2013	$1,067.28

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	STEVE'S TIRE AND SERVICE	09/06/2013	$137.85
	EDWARD DON AND COMPANY	09/06/2013	$373.00
	WW GRAINGER	09/06/2013	$27.80
	BROCKS CAR REPAIR INC	09/06/2013	$710.13
	REFLECTIONS GLASS COMP	09/09/2013	$350.00
	WAL-MART #0396	09/11/2013	$284.08
	STEVE'S TIRE AND SERVICE	09/12/2013	$452.19
	BROCKS CAR REPAIR INC	09/12/2013	$161.53
	COOK & BOARDMAN OF	09/16/2013	$2,499.52
	WW GRAINGER	09/17/2013	$55.60
	EASTERN INDUSTRIAL SUPPLI	09/17/2013	$2,437.43
	STEVE'S TIRE AND SERVICE	09/18/2013	$424.60
	WW GRAINGER	09/17/2013	$55.08
	BROCKS CAR REPAIR INC	09/18/2013	$187.15
	REFLECTIONS GLASS COMP	09/18/2013	$400.10
	STEVE'S TIRE AND SERVICE	09/19/2013	$101.70
	MATERIAL FLOW&CONVEYOR	09/19/2013	$39.52
	DIGIWEIGH	09/19/2013	$215.59
	WW GRAINGER	09/20/2013	$769.12
	WW GRAINGER	09/20/2013	$315.26
	WW GRAINGER	09/24/2013	$41.56
	MARION DAVIS INC	09/23/2013	$107.90
	THE TRANE COMPANY	09/25/2013	$47.89
	THE TRANE COMPANY	09/27/2013	$714.17
	WW GRAINGER	09/27/2013	$83.11
	WW GRAINGER	09/27/2013	$333.68
			$16,719.55
HEATHER BATT	BI-LO 539	09/23/2013	$36.63
			$36.63
HEATHER WALKER DUNN	CLEMSON VARIETY & FRAME S	09/02/2013	$13.15
	WAL-MART #3222	09/04/2013	$18.16
	CELLSIGNAL.COM	09/03/2013	$599.00
	TRI-COUNTY ACE BLDRS S	09/06/2013	$30.08
	DELTA AIR 0062339544059	09/07/2013	$440.60
	USPS 45168006329807708	09/10/2013	$6.86
	VWR INTERNATIONAL INC	09/11/2013	$71.45
	WAL-MART #1123	09/11/2013	$15.84
	VWR INTERNATIONAL INC	09/13/2013	$92.02
	USPS 45168006329807708	09/20/2013	$19.12
	USPS 45168006329807708	09/24/2013	$4.33
	Amazon.com	09/26/2013	$179.00
	LA QUINTA INN & SUITES	09/27/2013	$88.48
			$1,578.09
HONG LUO	WAL-MART #3222	09/01/2013	$5.65
	Claim ADJ/PAYPAL DESIRED	09/13/2013	$20.12

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	Claim ADJ/PAYPAL DESIRED	09/16/2013	$20.09
	Claim ADJ/PAYPAL DESIRED	09/16/2013	$20.09
	Claim ADJ/PAYPAL DESIRED	09/16/2013	$33.72
	INTEGRATED DNA TECH	09/17/2013	$127.31
	INVITROGEN 23600071	09/18/2013	$578.01
	INVITROGEN 23600071	09/18/2013	$546.99
	AIRGAS SOUTH	09/23/2013	$3.85
	INTEGRATED DNA TECH	09/26/2013	$125.99
	INTEGRATED DNA TECH	09/27/2013	$66.07
			$1,547.89
HUNTER F. MASSEY	ANDERSON NAPA AUTO PARTS	08/30/2013	$19.45
	LAKESIDE SHEET & STRUCTUR	08/29/2013	$890.14
	LAKESIDE SHEET & STRUCTUR	08/29/2013	$604.52
	TRI-COUNTY ACE BLDRS S	09/03/2013	$37.99
	TRI-COUNTY ACE BLDRS S	09/03/2013	$53.53
	TRAVERS TOOL CO	09/19/2013	$64.77
	MSC	09/25/2013	$313.93
	NORRIS SUPPLY	09/26/2013	$597.06
	TRACTOR SUPPLY #1210	09/27/2013	$235.81
			$2,817.20
J. POWELL SMITH	FEDEX 90105638	09/04/2013	$9.12
	LEWIS TAYLOR FARMS	09/05/2013	$1,311.78
	PAYPAL SCENTOMOLOG	09/05/2013	$40.00
	PAYPAL SCENTOMOLOG	09/05/2013	$130.00
	Mpix	09/10/2013	$62.90
	Amazon.com	09/16/2013	$161.36
	PSA SHOPPING MALL	09/16/2013	$71.60
	USPS 45500000729800364	09/18/2013	$6.60
	USPS 45500000729800364	09/18/2013	$92.00
	SCHOOL CUTS SCREENING AND	09/18/2013	$174.68
	EXPRESS OIL CHANGE	09/19/2013	$41.92
	COMPORIUM	09/18/2013	$129.41
	PSA SHOPPING MALL	09/24/2013	$441.00
	ADVANCED DOOR SYSTEMS	09/24/2013	$53.48
	PSA SHOPPING MALL	09/25/2013	$50.00
	KYOCERA DOCUMENT SOLUTION	09/27/2013	$274.23
			$3,050.08
J. SHAUN GAINES	TIGER TOWN GRAPHICS	09/03/2013	$147.66
	TIGER TOWN GRAPHICS	09/03/2013	$267.91
	STAPLES 00111807	09/03/2013	$19.92
	CHICK-FIL-A #02289	09/06/2013	$89.72
	DELTA AIR 0062340190576	09/11/2013	$467.60
	EVENT DRS	09/11/2013	$1,825.28
	CTC CONSTANTCONTACT.COM	09/18/2013	$15.00
	JACKSONS KITCHEN	09/18/2013	$585.54

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	SQ THE FLORAL SHOPPE AT	09/27/2013	$26.32
	LOWES #03071	09/27/2013	$59.39
			$3,504.34
JACK W MCLANE	GREENSOUTH EQ WILLIAMSTON	09/04/2013	$471.86
	MACS RADIATOR SERVICE	09/12/2013	$90.00
			$561.86
JACQUELINE ALEXANDER	PUBLIX SUPERMARKETS #1379	08/30/2013	$15.61
	GOOGLE SVCSAPPS_CUCHR	09/02/2013	$16.66
	PRINTING SERVICES	09/04/2013	$92.05
	SOUTH CAROLINA PRESS SERV	09/04/2013	$40.00
	Amazon.com	09/09/2013	$85.96
	DLX PS PRINT	09/10/2013	$74.83
	STICKER MULE	09/16/2013	$185.00
	THE UPS STORE 3497	09/17/2013	$74.90
	NATL SCHOLASTIC PRESS	09/25/2013	$230.00
	WWW.1AND1.COM	09/23/2013	$29.97
	AMAZON MKTPLACE PMTS	09/24/2013	$56.66
	NATL SCHOLASTIC PRESS	09/25/2013	$334.00
	DELTA AIR 0062341003603	09/25/2013	$306.80
	DELTA AIR 0062341003602	09/25/2013	$306.80
	DELTA AIR 0062341003604	09/25/2013	$306.80
	DELTA AIR 0062341003601	09/25/2013	$306.80
	DELTA AIR 0062341003605	09/25/2013	$306.80
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$93.89
			$2,863.53
JACQUELINE VAN STRIEN	HERBARIUM SUPPLY	08/30/2013	$658.28
	WAL-MART #3222	09/01/2013	$46.01
	AMAZON MKTPLACE PMTS	08/30/2013	$139.22
	Amazon.com	08/30/2013	$40.18
	TRI-COUNTY ACE BLDRS S	09/03/2013	$17.62
	AMAZON MKTPLACE PMTS	09/06/2013	$445.95
	WAL-MART #3222	09/05/2013	$19.16
	HOTELS.COM US	09/11/2013	$1,124.92
	USAIRWAYS 0372328185653	09/11/2013	$535.88
	USAIRWAYS 0372328170114	09/11/2013	$495.22
	USAIRWAYS 0372328168551	09/11/2013	$495.22
	USAIRWAYS 0372328174321	09/11/2013	$537.38
	USAIRWAYS 0372328185652	09/11/2013	$535.88
	USAIRWAYS 0372328175195	09/11/2013	$537.38
	USAIRWAYS 0372328171463	09/11/2013	$495.22
	USAIRWAYS 0372328185651	09/11/2013	$535.88
	USAIRWAYS 0372328177695	09/11/2013	$565.10
	STAPLES DIRECT	09/12/2013	$27.76
	AMERICAN AI 0017247861718	09/11/2013	$537.07
	RDC ROCHE DIAGNOSTICS	09/18/2013	$616.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	Amazon.com	09/18/2013	$124.60
	TRIARCH INC	09/24/2013	$21.30
	SKULLS UNLIMITED INTERNAT	09/24/2013	$154.95
	BULBTRONICS INC FARMINGDA	09/25/2013	$21.84
	WAL-MART #3222	09/26/2013	$6.81
	AMERICAN 3B SCIENTIFIC L	09/26/2013	$197.95
	TRI-COUNTY ACE BLDRS S	09/28/2013	$6.39
			$8,939.17
JAMES B. VON OEHSEN	IEEE PRODUCTS & SERVICES	09/06/2013	$189.00
	ACM IEEE SC2013	09/09/2013	$450.00
	IUBL CONFERENCE WEB	09/10/2013	$150.00
	ACM IEEE SC2013	09/16/2013	$425.00
	DELTA AIR 0062340738913	09/16/2013	$436.10
	ACM IEEE SC2013	09/16/2013	$650.00
	ACM IEEE SC2013	09/17/2013	$450.00
	DELTA AIR 0062340582422	09/18/2013	$665.10
	ACM IEEE SC2013	09/18/2013	$550.00
	DELTA AIR 0062340940320	09/20/2013	$507.10
	ACM IEEE SC2013	09/20/2013	$425.00
			$4,897.30
JAMES BREITMEIER	Amazon.com	08/31/2013	$56.25
	LOWES #03071	09/17/2013	$25.55
	Amazon.com	09/24/2013	$167.08
	NESPRESSO USA	09/24/2013	$109.02
	AMAZON MKTPLACE PMTS	09/24/2013	$21.94
	Amazon.com	09/25/2013	$30.21
	APL APPLE ITUNES STORE	09/24/2013	$19.99
	Amazon.com	09/24/2013	$32.84
	BARRIERWAREHOUSE.COM	09/24/2013	$258.00
	Amazon.com	09/25/2013	$30.98
	ADVANCE AUTO PARTS #5360	09/24/2013	$59.14
	AMAZON MKTPLACE PMTS	09/27/2013	$59.68
	Amazon.com	09/27/2013	$25.60
	FIGURE 53	09/26/2013	$99.00
			$995.28
JAMES D BARNES	SURVEYMONKEY.COM	09/04/2013	$23.99
	KYOCERA DOCUMENT SOLUTION	09/05/2013	$395.13
	UPS 00006X54X1	09/08/2013	$8.57
	INK 4 INC.	09/10/2013	$25.15
	MRA REGISTRATION	09/13/2013	$325.00
	AUTOMATED SIGNATRUE TECH	09/13/2013	$32.86
	CLEMSON COMPUTER ST	09/16/2013	$106.98
	BUDGET CONFERENCING	09/23/2013	$10.78
			$928.46
JAMES D. MULLINAX	EAST PARK PRINTING	09/03/2013	$532.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. MULLINAX	VZWRLSS IVR VB	09/18/2013	$68.54
	EAST PARK PRINTING	09/26/2013	$3.21
			$604.61
JAMES E FAUST	GRIFF'S FARM AND H	09/09/2013	$52.99
	TRACTOR-SUPPLY-CO #0440	09/16/2013	$63.57
	CASH & TREASURY SER	09/19/2013	$100.00
			$216.56
JAMES E WILLIAMS	PARTY CITY #294	08/30/2013	$107.63
	NASPA-AUTHORIZE.NET	08/29/2013	$37.00
	AMAZON MKTPLACE PMTS	09/05/2013	$266.00
	AMAZON MKTPLACE PMTS	09/05/2013	$138.15
	PUBLIX SUPERMARKETS #1379	09/06/2013	$34.23
	PAYPAL SOUTHCAROLI	09/11/2013	$90.00
	PAYPAL USPAA1	09/13/2013	$334.73
	PAYPAL SOUTHCAROLI	09/16/2013	$125.00
	WALGREENS #11769	09/18/2013	$40.57
	FEDEX 440876734	09/18/2013	$68.36
	FEDEX 440800237	09/18/2013	$7.93
	FEDEX 440970555	09/19/2013	$63.44
	BLUEDOG INK.COM	09/20/2013	$561.97
	DELTA AIR 0062341158434	09/20/2013	$489.10
	DELTA AIR 0062341158436	09/20/2013	$489.10
	DELTA AIR 0062341158437	09/20/2013	$489.10
	FEDEX 441070686	09/21/2013	$20.17
	DELTA AIR 0062341158435	09/20/2013	$489.10
	INK 4 INC.	09/23/2013	$55.64
	Amazon Services-Kindle	09/25/2013	$11.99
			$3,919.21
JAMES F HODGES	EB SOUTH CAROLINA ARB	09/05/2013	$80.00
	B AND F	09/06/2013	$12.00
	KYOCERA DOCUMENT SOLUTION	09/05/2013	$273.20
	USPS 45632006629828753	09/20/2013	$45.10
	PSA SHOPPING MALL	09/19/2013	$60.00
	SPIRIT TELECOM	09/26/2013	$10.53
	KELLY REGISTRATION SYS	09/27/2013	$10.00
	PSA SHOPPING MALL	09/26/2013	$50.00
			$540.83
JAMES FREDERICK	OFFICE DEPOT #336	08/30/2013	$289.35
	SSC - FLORENCE SER	08/30/2013	$81.25
	USPS 45294095519802925	09/03/2013	$6.60
	SPARROW & KENNEDY TRACTOR	08/30/2013	$34.47
	OFFICE DEPOT #336	09/09/2013	$372.55
	LOWES #01075	09/10/2013	$83.07
	LOWES #01120	09/12/2013	$34.51
	OFFICE DEPOT #336	09/14/2013	$99.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	HARBOR FREIGHT TOOLS 264	09/16/2013	$129.59
	SCHOFIELD HARDWARE INC	09/18/2013	$60.39
	WAL-MART #0630	09/18/2013	$74.47
	BED BATH & BEYOND #500	09/18/2013	$48.59
	ULINE SHIP SUPPLIES	09/24/2013	$285.24
	USPS 45294005029805496	09/26/2013	$6.60
			$1,606.63
JAMES G FARMER	M2M COMMUNICATIONS CORPOR	09/03/2013	$19.90
	AGRI SOUTH INC	09/10/2013	$70.87
	DILLON TRACTOR	09/17/2013	$116.41
	DARLINGTON COUNTY	09/19/2013	$1,089.54
	DILLON TRACTOR	09/23/2013	$400.74
	WALGREENS #9737	09/25/2013	$79.90
	CAROLINA AGRI POWER - BI	09/26/2013	$547.00
	DILLON TRACTOR	09/26/2013	$168.05
	CAROLINA AGRI POWER - BI	09/26/2013	$864.39
			$3,356.80
JAMES G. RIEMENS-VAN LAARE	WILDWATER-CHATTOOG	09/06/2013	$1,447.00
			$1,447.00
JAMES H BLAKE	EAST PARK PRINTING	08/29/2013	$636.65
	PSA SHOPPING MALL	09/03/2013	$1,548.00
	SPIRIT TELECOM	09/03/2013	$5.90
	USPS 45694006729808532	09/06/2013	$55.61
	TERRABOUNDSOLUTIONS	09/06/2013	$229.00
	VZWRLSS PRPAY AUTOPAY	09/08/2013	$30.00
	DIAMOND SPRINGS WATER	09/05/2013	$23.16
	WM SUPERCENTER#3191	09/06/2013	$36.17
	KYOCERA DOCUMENT SOLUTION	09/06/2013	$126.83
	PSA SHOPPING MALL	09/09/2013	$36.00
	PSA SHOPPING MALL	09/09/2013	$36.00
	PSA SHOPPING MALL	09/10/2013	$36.00
	PSA SHOPPING MALL	09/10/2013	$36.00
	WAL-MART STORES INC.	09/12/2013	$25.89
	PSA SHOPPING MALL	09/11/2013	$900.00
	NATIONAL 4-H COUNCIL SUPP	09/12/2013	$19.22
	PSA SHOPPING MALL	09/17/2013	$36.00
	USPS 45694006729808532	09/23/2013	$52.27
	PSA SHOPPING MALL	09/23/2013	$140.00
	PSA SHOPPING MALL	09/24/2013	$50.00
	CTC CONSTANTCONTACT.COM	09/25/2013	$50.00
	ATT CONS PHONE PMT	09/26/2013	$166.09
	PSA SHOPPING MALL	09/27/2013	$792.00
	LOWES #00469	09/27/2013	$36.85
			$5,103.64
JAMES L BURATI	SPIRIT TELECOM	09/03/2013	$0.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	CONNECTOR 2000 ASSOCIATIO	09/07/2013	$25.00
	AMER SOC CIVIL ENGINEERS	09/16/2013	$240.00
	MHC FINANCE-ENR	09/17/2013	$53.45
	CTC CONSTANTCONTACT.COM	09/20/2013	$15.00
	STAPLES 00111807	09/21/2013	$55.64
			$389.90
JAMES L CLARK JR	AT&T DATA	08/31/2013	$14.99
	EDUWHERE-KEIKA VENTURES	08/30/2013	$125.00
	THE HOME DEPOT #8412	08/29/2013	$19.24
	ADOBE SYSTEMS, INC.	09/02/2013	$21.39
	THE HOME DEPOT #1130	09/03/2013	$7.93
	VZWRLSS APOCC VISB	09/10/2013	$36.14
	TRI-COUNTY ACE BLDRS S	09/12/2013	$29.55
	VWR INTERNATIONAL INC	09/17/2013	$120.61
	CLEMSON AUTOMOTIVE SERVIC	09/26/2013	$774.72
			$1,149.57
JAMES MORRIS	FISHER SCI ATL	09/10/2013	$74.21
	FISHER SCI CHI	09/11/2013	$208.96
	FISHER SCI ATL	09/13/2013	$57.30
	BIO RAD MORRIS	09/14/2013	$83.03
	FISHER SCI ATL	09/13/2013	$7.77
	VWR INTERNATIONAL INC	09/17/2013	$88.82
	VWR INTERNATIONAL INC	09/19/2013	$66.62
	FISHER SCI ATL	09/18/2013	$8.00
	FISHER SCI ATL	09/20/2013	$109.27
	FEDEX 441055651	09/21/2013	$20.29
	VWR INTERNATIONAL INC	09/24/2013	$255.62
	VWR INTERNATIONAL INC	09/25/2013	$64.52
	VWR INTERNATIONAL INC	09/25/2013	$140.60
	VWR INTERNATIONAL INC	09/25/2013	$45.60
	VWR INTERNATIONAL INC	09/26/2013	$33.27
	FISHER SCI ATL	09/25/2013	$558.54
	VWR INTERNATIONAL INC	09/26/2013	$306.36
	FISHER SCI ATL	09/25/2013	$188.31
	FISHER SCI ATL	09/25/2013	$68.33
			$2,385.42
JAMES PEPIN	DELTA AIR 0062340383485	09/17/2013	$729.10
	DELTA AIR 0062341745943	09/25/2013	$1,236.40
			$1,965.50
JAMES PIEKUTOWSKI	COINABLE COM	09/15/2013	$250.00
	COINABLE COM	09/15/2013	$1,555.00
	RMS - CLEMSON PRINT CENT	09/23/2013	$156.22
			$1,961.22
JAMES R GRIEGER	TIGER TOWN GRAPHICS	08/29/2013	$109.14
	CAMPUS SAFETY HEALTH AND	09/10/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$159.14
JAMES R. DAVIS	WAL-MART #1123	08/30/2013	$52.32
	LOWES #03071	08/30/2013	$33.56
	INGLES MARKETS #94	08/30/2013	$70.40
	BI-LO 97	08/30/2013	$54.70
	FOOD LION #2209	09/13/2013	$3.17
	WAL-MART #3222	09/27/2013	$36.32
			$250.47
JAMES T BRANT	EB SOUTH CAROLINA PRE	09/10/2013	$25.00
	HOBBY LOBBY #482	09/11/2013	$11.10
	WEST CAROLINA RURAL TELEP	09/12/2013	$149.16
	KYOCERA DOCUMENT SOLUTION	09/12/2013	$32.86
	SPIRIT TELECOM	09/17/2013	$6.91
	PSA SHOPPING MALL	09/19/2013	$40.00
	OFFICE MAX	09/20/2013	$24.83
	PSA SHOPPING MALL	09/19/2013	$10.00
	PSA SHOPPING MALL	09/23/2013	$100.00
	GEORGE BALLENTINE FORD	09/23/2013	$48.98
	CULPEPPER LUMBER	09/27/2013	$520.92
			$969.76
JANA JORDAN	USAIRWAYS 0372327920346	09/09/2013	$426.60
	PAYPAL SOUTHCAROLI	09/12/2013	$90.00
			$516.60
JANE C GILBERT	DIAMOND SPRINGS WATER	09/02/2013	$67.46
	ADOBE SYSTEMS, INC.	09/04/2013	$19.99
	HOSTGATOR.COM	09/08/2013	$9.95
	USAIRWAYS 0377272974811	08/28/2013	$225.00
	ADOBE SYSTEMS, INC.	09/05/2013	$19.99
	CLEMSON COMPUTER ST	09/09/2013	$48.15
	VZWRLSS IVR VB	09/10/2013	$38.03
	PAYPAL INK4 INC	09/17/2013	$28.36
	DIAMOND SPRINGS WATER	09/18/2013	$44.99
	LOWES #01635	09/19/2013	$39.03
	DELL SALES & SERVICE	09/21/2013	$149.76
	LOWES #03071	09/20/2013	$161.81
	LOWES #00469	09/21/2013	$34.08
			$886.60
JANET E HENDRICKS	SHI CORP	09/09/2013	$64.16
	USAIRWAYS 0372328450819	09/13/2013	$662.30
	SHI CORP	09/19/2013	$67.11
	SURVEYMONKEY.COM	09/23/2013	$200.00
	PAYPAL INK4 INC	09/24/2013	$53.77
			$1,047.34
JANICE BISHOP	BLACK ELECTRICAL SUPPLY I	08/30/2013	$246.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	GARFIELD SIGNS & GRAPHICS	09/04/2013	$110.56
	AMZ Displays2go	09/05/2013	$439.50
	CLEMSON COMPUTER ST	09/06/2013	$58.74
	CLEMSON COMPUTER ST	09/09/2013	$32.05
	COMPLETE PARTITION REPAIR	09/10/2013	$815.00
	CLEMSON AREA CHAMBER OF	09/11/2013	$1,050.00
	Amazon.com	09/14/2013	$72.81
	GAN GREENVILENEWS-CCC	09/14/2013	$1,700.00
	REPUBLIC SERVICES TRASH	09/13/2013	$479.40
	AMZ Displays2go	09/24/2013	$181.19
			$5,185.55
JANICE CANTINIERI	USPS 45168006329807708	09/09/2013	$696.15
	USPS 45168006329807708	09/16/2013	$2.24
			$698.39
JANICE MERCK	SENECA LIGHT & WATER	08/30/2013	$21.09
	SENECA LIGHT & WATER	08/30/2013	$42.97
	SENECA LIGHT & WATER	08/30/2013	$148.83
	SENECA LIGHT & WATER	08/30/2013	$42.97
	ATT BILL PAYMENT	09/03/2013	$42.54
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$9.70
	ATT BILL PAYMENT	09/03/2013	$42.11
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$26.63
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$25.36
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$57.43
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$25.12
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$202.47
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$119.90
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$65.12
	BLUE RIDGE ELECTRIC COOP	09/02/2013	$25.59
	ATT BILL PAYMENT	09/03/2013	$42.95
	GRIFF'S FARM AND H	09/03/2013	$1,173.07
	0184-ALL PHASE	09/09/2013	$1,899.98
	0184-ALL PHASE	09/10/2013	$511.56
	SANDY SPRINGS WATER	09/10/2013	$245.35
	SANDY SPRINGS WATER	09/10/2013	$69.41
	SANDY SPRINGS WATER	09/10/2013	$144.25
	CLEMSON AUTO PARTS INC	09/16/2013	$497.24
	SANDY SPRINGS WATER	09/16/2013	$2,212.71
	ATT BILL PAYMENT	09/21/2013	$42.07
	AMERICAN JERSEY CATTLE AS	09/20/2013	$19.00
	ATT BILL PAYMENT	09/21/2013	$82.71
	GRIFF'S FARM AND H	09/23/2013	$1,004.47
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$28.78
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$51.42
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$19.55

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	09/24/2013	$100.89
	EAGLE ROLLER MILL	09/24/2013	$1,585.60
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$20.38
	FORT-HILL-NG-BILL-PMNT	09/24/2013	$18.71
	EAGLE ROLLER MILL	09/24/2013	$1,551.20
	CITY OF CLEMSON	09/24/2013	$143.27
	CITY OF CLEMSON	09/24/2013	$42.35
	CITY OF CLEMSON	09/24/2013	$1,851.51
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$25.24
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$184.11
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$9.70
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$45.64
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$26.63
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$58.37
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$131.98
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$103.33
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$25.94
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$767.48
	BLUE RIDGE ELECTRIC COOP	09/26/2013	$27.83
			$15,698.51
JANIE HAMILTON	BIO RAD VIHAMILTON09/3	09/05/2013	$143.96
	BIO RAD VIHAMILTON09/3	09/07/2013	$133.54
	VWR INTERNATIONAL INC	09/14/2013	$159.52
	FISHER SCI ATL	09/17/2013	$28.34
	VWR INTERNATIONAL INC	09/18/2013	$152.45
	VWR INTERNATIONAL INC	09/19/2013	$137.82
	VWR INTERNATIONAL INC	09/28/2013	$112.78
			$868.41
JANIE S. GIST	WAL-MART #0629	09/10/2013	$22.19
	BI-LO 167	09/17/2013	$33.19
	BI-LO 167	09/19/2013	$31.44
	BI-LO 167	09/24/2013	$3.58
	BI-LO 167	09/26/2013	$7.58
			$97.98
JASON E. EICHELBERGER	LINODE.COM	09/01/2013	$39.90
	Amazon Web Services	09/04/2013	$1.22
	RACKSPACE CLOUD	09/12/2013	$550.48
	GODADDY.COM	09/14/2013	$12.42
	GODADDY.COM	09/22/2013	$62.36
			$666.38
JAY W CHAPIN	SEARS ROEBUCK 2095	09/02/2013	$181.89
			$181.89
JEANNE BRIGGS	GRIFF'S FARM AND H	09/04/2013	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	WHITEFLOWERFARM MAILORDER	09/04/2013	$39.90
	TRI-COUNTY ACE BLDRS S	09/05/2013	$54.47
	STAPLES 00111807	09/09/2013	$13.93
	TRANSPLANT NURSERY	09/10/2013	$1,272.50
	GRIFF'S FARM AND H	09/11/2013	$44.69
	LOWES #03071	09/11/2013	$23.97
	KING CANOPY	09/16/2013	$217.48
	NORTHWESTERN SUPPLY INC	09/17/2013	$279.19
	INTERNATIONAL GREENHOUSE	09/18/2013	$38.99
	NORTH CREEK NURSERIES	09/24/2013	$53.97
	YODERS BUILDING SUPPLY IN	09/25/2013	$125.61
	STAPLS6823948660000	09/26/2013	$64.12
	NORTHWESTERN SUPPLY INC	09/25/2013	$69.07
	SPECIALTY TAG & LABEL	09/26/2013	$202.80
	TRI-COUNTY ACE BLDRS S	09/27/2013	$38.46
	Signarama-Anderson	09/27/2013	$332.31
			$2,891.41
JEFF ADELBERG	DELTA AIR 0067304395414	09/06/2013	$353.10
	PHYTOTECHNOLOGY LABORATO	09/09/2013	$396.08
			$749.18
JEFF HOLLIDAY	METAL SUPERMARKETS	08/29/2013	$226.20
	POE SUPPLY INC	09/03/2013	$83.21
	ENCO	09/06/2013	$196.64
	KENNAMETAL INC	09/05/2013	$1,353.76
	TRI-COUNTY ACE BLDRS S	09/05/2013	$47.07
	ARGYLE MATERIALS	09/11/2013	$280.00
	ENCO	09/12/2013	$68.74
	CAMPUS COPY SHOP	09/11/2013	$9.63
	KENNAMETAL INC	09/11/2013	$110.32
	LOWES #03071	09/12/2013	$402.67
	LOWES #03071	09/12/2013	$221.38
	METAL SUPERMARKETS	09/12/2013	$366.51
	LOWES #03071	09/13/2013	$58.84
	KENNAMETAL INC	09/17/2013	$110.32
	STRATASYS INC.	09/19/2013	$348.98
	OBJET GEOMETRIES INC	09/25/2013	$850.90
	MCMASTER-CARR	09/25/2013	$197.14
	MCMASTER-CARR	09/26/2013	$108.24
	TRI-COUNTY ACE BLDRS S	09/28/2013	$9.37
	MCMASTER-CARR	09/26/2013	$35.50
			$5,085.42
JEFF MCCALL	WAL-MART #3222	09/06/2013	$120.77
			$120.77
JEFFERY S ALLEN	FEDEX 439534331	08/31/2013	$12.06
	EB 2013 GREEN IS GOOD	09/04/2013	$80.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	SOCIETY OF AMER FOREST	09/04/2013	$270.00
	APA STREAMING PRODUCTS	09/06/2013	$270.00
	VZWRLSS IVR VB	09/14/2013	$80.62
	WAL-MART #3222	09/20/2013	$10.64
			$723.44
JEFFERY T VERNON	PARTSTREE COM	09/12/2013	$30.84
	WAL-MART #0625	09/18/2013	$11.62
			$42.46
JEFFREY ANKER	WALGREENS #11400	09/04/2013	$18.14
	DROPBOX	09/14/2013	$9.99
	VISHAY MEASUREMENTSGRP	09/16/2013	$215.63
	OCEAN NANOTECH	09/17/2013	$483.00
	VISHAY MEASUREMENTSGRP	09/26/2013	$125.20
			$851.96
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	08/30/2013	$140.00
	KYOCERA DOCUMENT SOLUTION	09/25/2013	$140.00
	SCOREBOARD SPORTS LLC	09/25/2013	$210.00
	WAL-MART #3222	09/28/2013	$44.08
			$534.08
JEFFREY FELLERS	SPIRIT TELECOM	09/03/2013	$3.26
	WAL-MART #0629	09/05/2013	$136.99
	WAL-MART #0629	09/05/2013	$157.22
	ATT CONS PHONE PMT	09/05/2013	$162.49
	WAL-MART #0629	09/09/2013	$14.21
	SANDERS GARDEN CENTER LLC	09/10/2013	$18.01
	CIVITAS MEDIA LLC	09/12/2013	$114.00
	CITY OF UNION	09/11/2013	$12.51
	CITY OF UNION	09/11/2013	$446.45
	WAL-MART #0629	09/17/2013	$38.79
	PYRAMYD AIR	09/18/2013	$161.86
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
			$1,365.79
JEFFREY HOPKINS	VICKERYS OUTDOOR POWRE	09/13/2013	$116.00
	CLEMSON AUTO PARTS INC	09/13/2013	$30.06
	TRACTOR SUPPLY #1210	09/13/2013	$21.19
	GRIFF'S FARM AND H	09/16/2013	$105.98
	PENDLETON TIRE COMPANY	09/17/2013	$25.67
	STAPLES 00111807	09/20/2013	$40.89
			$339.79
JEFFREY S. PEAKE	SURVEY METHODS INC	09/01/2013	$39.00
	PAYPAL INK4 INC	09/02/2013	$12.84
	Amazon.com	09/05/2013	$68.95
	WAYFAIR Wayfair	09/04/2013	$132.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AM POL SCI ASSN	09/05/2013	$181.00
	Amazon.com	09/10/2013	$12.08
	TWS THEWEEKLYSTANDARD	09/16/2013	$72.00
	AMAZON MKTPLACE PMTS	09/18/2013	$27.13
	Amazon.com	09/17/2013	$11.59
	CLEMSON-UNIV-BOOKS #4900	09/23/2013	$62.06
	Amazon.com	09/24/2013	$249.65
	Amazon.com	09/24/2013	$45.88
	Amazon.com	09/24/2013	$65.31
	Amazon.com	09/24/2013	$263.79
	CLEMSON COMPUTER ST	09/23/2013	$721.11
	Amazon.com	09/24/2013	$77.00
	Amazon.com	09/24/2013	$22.48
	USAIRWAYS 0377272974885	09/24/2013	$210.30
	Amazon.com	09/25/2013	$48.88
	AGENT FEE 8900606901165	09/24/2013	$40.00
			$2,364.04
JEFFREY T. BROWN	RALPH'S TROPHY SHOP	09/04/2013	$101.39
	WAL-MART #3222	09/04/2013	$167.53
	DIAMOND SPRINGS WATER	09/09/2013	$15.89
	ASSOCIATION OF HIGHER EDU	09/12/2013	$250.00
	MARCO MEETING	09/17/2013	$740.08
	NATIONAL ORIENTATION DIRE	09/16/2013	$325.00
	PAYPAL SOUTHCAROLI	09/18/2013	$125.00
	PAYPAL SOUTHCAROLI	09/18/2013	$125.00
	PAYPAL SOUTHCAROLI	09/19/2013	$100.00
	NATIONAL ORIENTATION DIRE	09/18/2013	$295.00
	NATIONAL ORIENTATION DIRE	09/18/2013	$30.00
	PAYPAL SOUTHCAROLI	09/19/2013	$10.00
	AMAZON MKTPLACE PMTS	09/19/2013	$71.92
	NATIONAL ORIENTATION DIRE	09/18/2013	$295.00
	ASE RENTAL	09/18/2013	$1,841.22
	AMAZON MKTPLACE PMTS	09/19/2013	$62.99
	DELTA AIR 0062340475142	09/20/2013	$333.10
	Amazon.com	09/21/2013	$107.28
	DELTA AIR 0062340663227	09/20/2013	$503.60
			$5,500.00
JENNIFER ARBLASTER	SC.GOV	08/29/2013	$266.00
	MWI VETERINARY SUPPLY CO	08/30/2013	$150.55
	ATT BILL PAYMENT	08/30/2013	$49.92
	GRIFF'S FARM AND H	09/03/2013	$954.36
	MWI VETERINARY SUPPLY CO	09/03/2013	$208.56
	REPUBLIC SERVICES TRASH	09/03/2013	$135.27
	MWI VETERINARY SUPPLY CO	09/03/2013	$417.13
	DIAMOND SPRINGS WATER	09/03/2013	$7.69
	PCI PATTERSON VETERINA	09/05/2013	$309.06

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	09/05/2013	$284.25
	MWI VETERINARY SUPPLY CO	09/05/2013	$25.65
	KYOCERA DOCUMENT SOLUTION	09/04/2013	$12.06
	UPS 000060RW68	09/08/2013	$8.33
	GREGORY PEST SOLUTIONS	09/06/2013	$76.50
	GREGORY PEST SOLUTIONS	09/06/2013	$84.50
	SANDY SPRINGS WATER	09/06/2013	$718.75
	HENRYSCHEIN ANIMALHLTH	09/07/2013	$67.12
	MWI VETERINARY SUPPLY CO	09/06/2013	$249.72
	MWI VETERINARY SUPPLY CO	09/09/2013	$112.07
	REPUBLIC SERVICES TRASH	09/09/2013	$152.10
	MWI VETERINARY SUPPLY CO	09/10/2013	$150.55
	MWI VETERINARY SUPPLY CO	09/10/2013	$13.79
	MWI VETERINARY SUPPLY CO	09/10/2013	$271.40
	MWI VETERINARY SUPPLY CO	09/10/2013	$37.61
	MWI VETERINARY SUPPLY CO	09/11/2013	$862.43
	MWI VETERINARY SUPPLY CO	09/11/2013	$123.52
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$18.05
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$13.74
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$8.00
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$13.74
	NASCO MAIL ORDER	09/11/2013	$45.61
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$12.72
	UOL NETZERO	09/13/2013	$9.95
	UPS 000060RW68	09/15/2013	$24.37
	BAYER ANIMAL HEALTH	09/17/2013	$680.03
	MWI VETERINARY SUPPLY CO	09/17/2013	$16.82
	BLUE RIDGE ELECTRIC COOP	09/17/2013	$32.12
	BLUE RIDGE ELECTRIC COOP	09/17/2013	$61.12
	MWI VETERINARY SUPPLY CO	09/17/2013	$236.49
	MWI VETERINARY SUPPLY CO	09/17/2013	$64.59
	CITY OF CLEMSON	09/17/2013	$31.62
	MWI VETERINARY SUPPLY CO	09/18/2013	$89.88
	MWI VETERINARY SUPPLY CO	09/18/2013	$363.86
	MWI VETERINARY SUPPLY CO	09/18/2013	$116.74
	CITY OF CLEMSON	09/17/2013	$23.64
	GREGORY PEST SOLUTIONS	09/18/2013	$34.50
	MWI VETERINARY SUPPLY CO	09/20/2013	$34.60
	UPS 000060RW68	09/22/2013	$19.66
	MWI VETERINARY SUPPLY CO	09/24/2013	$426.42
	REPUBLIC SERVICES TRASH	09/24/2013	$69.26
	MWI VETERINARY SUPPLY CO	09/25/2013	$399.37
	ATT BILL PAYMENT	09/25/2013	$49.46
	UPS 000060RW68	09/29/2013	$1.84
	VZWRLSS APOCC VISB	09/29/2013	$114.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,774.00
JENNIFER CRAFT	LEXISNEXIS RISK MGT	09/04/2013	$56.23
			$56.23
JENNIFER L. MOUNTFORD	OFFICE MAX	08/30/2013	$123.25
	QUALITY LOGO PRODUCTS	09/04/2013	$389.17
	KYOCERA DOCUMENT SOLUTION	09/05/2013	$106.39
	USPS 45004006229807211	09/06/2013	$92.00
	WEST CAROLINA RURAL TELEP	09/10/2013	$92.12
	THE FASHION SHACK #1	09/10/2013	$51.41
	SPIRIT TELECOM	09/13/2013	$8.04
	LOWES #00518	09/17/2013	$22.03
	SULLIVAN SUPPLY	09/20/2013	$238.15
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$154.00
	PSA SHOPPING MALL	09/23/2013	$50.00
			$1,376.56
JENNY WIRTZ	Amazon.com	08/31/2013	$52.44
	DELTA AIR 0062339379912	08/30/2013	$399.10
	DELTA AIR 0062339003651	08/30/2013	$399.10
	AMAZON MKTPLACE PMTS	08/31/2013	$32.99
	Amazon.com	09/02/2013	$797.99
	PAYPAL INK4 INC	09/03/2013	$25.68
	ACM	09/03/2013	$198.00
	IEEE PRODUCTS & SERVICES	09/03/2013	$448.00
	DELTA AIR 0062339670380	09/04/2013	$473.80
	DELTA AIR 0062339670108	09/04/2013	$494.40
	TRYTEN TECHNOLOGIES	09/05/2013	$250.84
	AIRTRANAIR 3320147448045	09/04/2013	$453.80
	The Eye Tribe Aps	09/09/2013	$228.00
	SH WORLDWIDE	09/05/2013	$660.00
	USAIRWAYS 0372327941751	09/09/2013	$402.10
	AMAZON MKTPLACE PMTS	09/10/2013	$16.45
	PRE.MICRODRIVES.USD	09/11/2013	$45.19
	DKC DIGI KEY CORP	09/12/2013	$21.83
	NIST SRD 301-975-2200	09/11/2013	$90.00
	NEUROSKY INC	09/12/2013	$139.99
	SPARKFUN ELECTRONICS	09/12/2013	$43.33
	ACM SIG CONFERENCES	09/12/2013	$625.00
	LENOVO GROUP	09/14/2013	$2,458.86
	www.foc.us	09/12/2013	$259.00
	DELTA AIR 0062340204612	09/16/2013	$550.72
	ADVANCED CIRCUITS	09/17/2013	$168.69
	COUNCIL ON UNDERGRADUATE	09/20/2013	$125.00
	USAIRWAYS 0372329203967	09/20/2013	$199.30
	PLS DIGITAL TUTORS	09/20/2013	$1,795.50

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	Cospective Pty Ltd	09/21/2013	$1,599.00
	ADVANCED CIRCUITS	09/23/2013	$131.00
	JAMECO/JIMPAK ELECTRONICS	09/23/2013	$38.93
	WWW.NEWEGG.COM	09/24/2013	$219.99
	IFIXIT	09/25/2013	$22.90
	TEXAS INSTRUMENTS FULFIL	09/26/2013	$25.98
	CYBER POWER INC	09/27/2013	$2,136.00
			$16,028.90
JEREMY K GREENE	PUBLIX #506	09/03/2013	$14.65
	PUBLIX #506	09/09/2013	$12.49
	PUBLIX #506	09/16/2013	$10.80
	PUBLIX #506	09/24/2013	$7.91
			$45.85
JEREMY PIKE	FORESTRY SUPPLIERS	08/30/2013	$304.61
	EAST PARK PRINTING	09/06/2013	$169.06
	SCANTRON CORPORATION	09/14/2013	$2,489.80
	RMS - CLEMSON PRINT CENT	09/13/2013	$1,958.10
	AMAZON MKTPLACE PMTS	09/17/2013	$128.85
	THE SCHNEIDER GROUP INC	09/17/2013	$150.00
	RMS - CLEMSON PRINT CENT	09/18/2013	$1,940.98
	LOWES #01986	09/20/2013	$35.03
	CLEMSON-UNIV-BOOKS #4900	09/24/2013	$5.71
			$7,182.14
JERRY HESTER	INGLES MARKETS #94	09/06/2013	$8.68
	LOWES #01635	09/06/2013	$212.81
	Amazon.com	09/10/2013	$31.48
	TRI-COUNTY ACE BLDRS S	09/17/2013	$23.17
	TOYSRUS-BABIESRUS	09/20/2013	$58.83
	TOYSRUS-BABIESRUS	09/21/2013	$42.77
			$377.74
JESSICA H. ELDRIDGE	RMS - CLEMSON PRINT CENT	09/10/2013	$74.90
	RMS - CLEMSON PRINT CENT	09/10/2013	$187.25
			$262.15
JESSICA PELFREY CREEL	AMAZON MKTPLACE PMTS	09/11/2013	$32.88
	ADOBE SYSTEMS, INC.	09/12/2013	$19.99
	RMS - CLEMSON PRINT CENT	09/13/2013	$37.45
	ADOBE SYSTEMS, INC.	09/22/2013	$19.99
	RMS - CLEMSON PRINT CENT	09/23/2013	$356.31
	CASHIERS FARMERS MARKET	09/26/2013	$39.78
			$506.40
JILL B GEMMILL	CAPITAL MEETING PLANNING,	09/11/2013	$100.00
	IEEE PRODUCTS & SERVICES	09/11/2013	$245.00
	IEEE CB CONFERENCE	09/11/2013	$780.00
	ACT IEEE Computer Soci	09/12/2013	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	SOUTHWES 5262156841943	09/11/2013	$563.00
	ACM IEEE SC2013	09/12/2013	$975.00
	SOUTHWES 5262157336911	09/13/2013	$252.80
	TRAVELOCITY.COM	09/13/2013	$9.99
	DELTA AIR 0067306151505	09/13/2013	$628.10
	WP-NANYANG TECHNOL	09/13/2013	$450.86
	DELTA AIR 0067306108631	09/13/2013	$1,859.20
	TRAVELOCITY.COM	09/13/2013	$10.99
	Amazon.com	09/24/2013	$86.14
	Amazon.com	09/24/2013	$177.87
			$6,377.95
JILL K BURROUGHS	GREATER MAULDIN CHAMBER O	09/03/2013	$100.00
	ATT CONS PHONE PMT	09/11/2013	$406.56
	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
			$516.51
JILLIAN DANSON	ASI bloomplanners.host	09/18/2013	$37.37
	LENOVO GROUP	09/19/2013	$1,645.66
	WWW.NEWEGGBUSINESS.COM	09/23/2013	$39.98
			$1,723.01
JILLIAN STURDIVANT	WAL-MART #3222	09/11/2013	$6.36
	BI-LO 539	09/12/2013	$13.27
	BI-LO 539	09/12/2013	$20.81
	BI-LO 539	09/12/2013	$8.72
	DOLLAR-GENERAL #4869	09/12/2013	$5.30
	TARGET 00011981	09/19/2013	$36.62
	WAL-MART #3222	09/18/2013	$51.15
	WAL-MART #3222	09/22/2013	$80.65
	ARAMARK CLEMSON UNIVERSIT	09/26/2013	$76.99
			$299.87
JIMMY BACON	MCMASTER-CARR	08/29/2013	$145.66
	LOWES #01983	09/02/2013	$392.30
	Amazon.com	09/03/2013	$114.56
	BEST BUY 00002725	09/03/2013	$26.49
	BEST BUY 00002725	09/03/2013	$21.19
	THE HOME DEPOT 1119	09/04/2013	$81.55
	KIVUTO SOLUTIONS	09/06/2013	$110.94
	BEST BUY 00002725	09/09/2013	$26.49
	USPS 45568006629808466	09/09/2013	$4.16
	OFFICE MAX	09/09/2013	$170.17
	Amazon.com	09/15/2013	$15.56
	OFFICE DEPOT #62	09/16/2013	$75.18
	MCMASTER-CARR	09/17/2013	$179.16
			$1,363.41
JOACHIM TAIBER	AGENT FEE 8900606796767	08/29/2013	$40.00
	AGENT FEE 8900606796766	08/29/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOACHIM TAIBER	AGENT FEE 8900606796774	08/30/2013	$40.00
	DELTA AIR 0067272974815	08/29/2013	$737.80
	DELTA AIR 0067272974824	08/30/2013	$616.10
	AIR FRANCE 0577272974816	08/29/2013	$874.08
	OFFICE MAX	09/01/2013	$376.27
	BEST BUY 00002725	09/02/2013	$98.56
	USAIRWAYS 0377272974827	09/03/2013	$625.73
	USAIRWAYS 0377272974828	09/03/2013	$679.48
	AGENT FEE 8900606796777	09/03/2013	$50.00
	AGENT FEE 8900606796778	09/03/2013	$50.00
	AGENT FEE 8900606796779	09/03/2013	$50.00
	DELTA AIR 0067272974829	09/03/2013	$548.10
	ELECTRONIC NETWORK INC	09/16/2013	$515.50
	USAIRWAYS 0377272974875	09/17/2013	$354.30
	AGENT FEE 8900606901157	09/17/2013	$40.00
	SAE INTERNATIONAL	09/20/2013	$249.00
	BEST BUY 00002725	09/26/2013	$63.59
			$6,048.51
JOE E VARN JR	USPS 45044000029810421	09/09/2013	$54.75
	NATIONAL 4-H COUNCIL SUPP	09/10/2013	$32.90
	SPIRIT TELECOM	09/11/2013	$5.57
	ACCO BRANDS DIRECT	09/14/2013	$37.78
	PSA SHOPPING MALL	09/23/2013	$175.00
	ATT BILL PAYMENT	09/27/2013	$158.70
			$464.70
JOE THRASHER	UPS 1ZF661V80393178288	08/30/2013	$3.60
	LABELMASTER	09/06/2013	$92.18
	LABELMASTER	09/12/2013	$138.82
	AMAZON MKTPLACE PMTS	09/13/2013	$25.55
	UPS 1ZF661V80393571941	09/18/2013	$3.60
	UPS 1ZF661V80399857542	09/27/2013	$3.64
			$267.39
JOHN A. SMINK	WW GRAINGER	09/12/2013	$152.49
			$152.49
JOHN BALLATO	Amazon.com	09/04/2013	$103.05
	HILTON GARDEN INN	09/04/2013	$1,210.00
	AIRGAS SOUTH	09/05/2013	$329.03
	HAMPTON RESEARCH CORP	09/05/2013	$178.91
	AIRGAS SOUTH	09/05/2013	$329.69
	AIRGAS SOUTH	09/05/2013	$282.27
	AIRGAS SOUTH	09/05/2013	$322.46
	UPS 0000Y65864	09/08/2013	$60.25
	Amazon.com	09/11/2013	$108.48
	HILTON GARDEN INN	09/11/2013	$1,861.57
	Amazon.com	09/12/2013	$196.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	HILTON GARDEN INN	09/12/2013	$1,861.56
	THE FIBER SOCIETY	09/11/2013	$325.00
	UPS 0000Y65864	09/15/2013	$62.00
	Amazon Prime	09/18/2013	$79.00
	SONA RESTAURANT AND LOUNG	09/18/2013	$240.35
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$64.54
	SONA RESTAURANT AND LOUNG	09/19/2013	$64.87
	UPS 0000Y65864	09/22/2013	$28.05
	AMAZON MKTPLACE PMTS	09/24/2013	$19.99
	ROYAL SOCIETY OF CHEMI	09/25/2013	$1,206.71
	EB LIBERTY FELLOWSHIP	09/28/2013	$230.00
	AMAZON MKTPLACE PMTS	09/27/2013	$41.00
	UPS 0000Y65864	09/29/2013	$7.59
			$9,213.35
JOHN BAMBACH	OFFICE MAX	09/19/2013	$42.91
			$42.91
JOHN D. MUELLER	ULINE SHIP SUPPLIES	09/04/2013	$825.30
	ORKIN PEST CONTROL	09/11/2013	$130.00
			$955.30
JOHN DAVID SMITH	ADAFRUIT INDUSTRIES LLC	08/29/2013	$151.18
	BEST BUY 00002725	09/04/2013	$635.99
	BEST BUY 00002725	09/04/2013	$105.99
	APPLE STORE #R355	09/20/2013	$613.74
	Amazon.com	09/24/2013	$720.43
	GWENTECH	09/23/2013	$337.27
	AMAZON MKTPLACE PMTS	09/24/2013	$49.95
	PAYPAL GOPOINT INC	09/23/2013	$495.00
			$3,109.55
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	09/07/2013	$43.34
	TRI-COUNTY ACE BLDRS S	09/17/2013	$21.35
			$64.69
JOHN ELSEA	WHITE JONES HARDWARE	09/02/2013	$68.85
	LOWES #00728	09/17/2013	$18.73
	ONE WORLD TECHNOLOGIES	09/25/2013	$214.00
	ANDERSON NAPA AUTO PARTS	09/25/2013	$34.22
	WHITE JONES HARDWARE	09/27/2013	$124.00
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$89.86
			$549.66
JOHN G ABERCROMBIE	FISHER SCI ATL	08/31/2013	$116.14
	VWR INTERNATIONAL INC	09/04/2013	$217.36
	VWR INTERNATIONAL INC	09/05/2013	$212.26
	VWR INTERNATIONAL INC	09/05/2013	$203.49
	VWR INTERNATIONAL INC	09/05/2013	$345.33
	VWR INTERNATIONAL INC	09/05/2013	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	09/05/2013	$511.27
	VWR INTERNATIONAL INC	09/06/2013	$40.21
	VWR INTERNATIONAL INC	09/07/2013	$251.29
	WAL-MART #1123	09/07/2013	$52.27
	FISHER SCI ATL	09/07/2013	$92.88
	WAL-MART #3222	09/07/2013	$78.90
	FISHER SCI ATL	09/06/2013	$5.92
	VWR INTERNATIONAL INC	09/10/2013	$1,023.01
	VWR INTERNATIONAL INC	09/10/2013	$152.67
	WAL-MART #3222	09/09/2013	$25.62
	WAL-MART #1123	09/09/2013	$25.38
	E COLI GENETIC STOCK CENT	09/09/2013	$63.00
	VWR INTERNATIONAL INC	09/10/2013	$76.27
	VWR INTERNATIONAL INC	09/10/2013	$42.27
	NEW ENGLAND BIOLABS INC	09/10/2013	$92.00
	THE HOME DEPOT #1130	09/09/2013	$35.91
	NEW ENGLAND BIOLABS INC	09/10/2013	$318.00
	VWR INTERNATIONAL INC	09/12/2013	$107.22
	VWR INTERNATIONAL INC	09/12/2013	$124.52
	VWR INTERNATIONAL INC	09/12/2013	$504.41
	NEW ENGLAND BIOLABS INC	09/12/2013	$170.00
	VWR INTERNATIONAL INC	09/13/2013	$76.27
	VWR INTERNATIONAL INC	09/13/2013	$83.04
	VWR INTERNATIONAL INC	09/13/2013	$47.91
	INTEGRATED DNA TECH	09/13/2013	$55.11
	QIAGEN INC	09/16/2013	$633.77
	NEW ENGLAND BIOLABS INC	09/16/2013	$87.00
	VWR INTERNATIONAL INC	09/19/2013	$373.55
	VWR INTERNATIONAL INC	09/20/2013	$76.27
	VWR INTERNATIONAL INC	09/20/2013	$47.15
	DENVILLESCIENTIFIC	09/19/2013	$50.11
	VWR INTERNATIONAL INC	09/21/2013	$560.68
	VWR INTERNATIONAL INC	09/21/2013	$131.48
	VWR INTERNATIONAL INC	09/22/2013	$17.12
	VWR INTERNATIONAL INC	09/21/2013	$1,181.86
	VWR INTERNATIONAL INC	09/24/2013	$370.00
	VWR INTERNATIONAL INC	09/24/2013	$67.11
	QIAGEN INC	09/25/2013	$152.51
	VWR INTERNATIONAL INC	09/26/2013	$82.91
	VWR INTERNATIONAL INC	09/26/2013	$133.17
	VWR INTERNATIONAL INC	09/27/2013	$33.10
	VWR INTERNATIONAL INC	09/30/2013	$164.51
			$9,371.23
JOHN H RODGERS JR	SETAC NORTH AMERICA	08/29/2013	$155.80
	SETAC NORTH AMERICA	08/29/2013	$40.00
	TRI-COUNTY ACE BLDRS S	09/03/2013	$16.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	USPS 45142006329827193	09/04/2013	$105.20
	FISHER SCI ATL	09/05/2013	$37.51
	FISHER SCI ATL	09/05/2013	$101.48
	ANDERSON NAPA AUTO PARTS	09/04/2013	$17.00
	LOWES #03071	09/06/2013	$68.65
	ANDERSON NAPA AUTO PARTS	09/05/2013	$17.11
	SIGMA ALDRICH US	09/06/2013	$174.11
	USPS 45142006329827193	09/06/2013	$42.80
	SETAC NORTH AMERICA	09/09/2013	$155.80
	SETAC NORTH AMERICA	09/10/2013	$467.40
	SETAC NORTH AMERICA	09/10/2013	$140.00
	LOWES #03071	09/11/2013	$24.78
	LOWES #03071	09/13/2013	$51.61
	FISHER SCI ATL	09/13/2013	$208.82
	Amazon.com	09/16/2013	$23.74
	FISHER SCI ATL	09/18/2013	$282.58
	LOWES #03071	09/18/2013	$54.88
	USPS 45142006329827193	09/20/2013	$63.00
	LOWES #03071	09/20/2013	$5.16
	Amazon.com	09/23/2013	$28.47
	AMAZON MKTPLACE PMTS	09/24/2013	$22.12
	AMAZON MKTPLACE PMTS	09/24/2013	$17.84
	FISHER SCI ATL	09/24/2013	$192.53
	FLORIDA AQUATIC PLANT MAN	09/25/2013	$135.00
	FISHER SCI ATL	09/25/2013	$56.92
	SIGMA ALDRICH US	09/27/2013	$120.10
			$2,827.00
JOHN HAINS	CLEMSON CENTRAL STORAGE	09/06/2013	$50.00
			$50.00
JOHN M. BARNES	USPS 45378006635336858	08/30/2013	$5.60
	USPS 45378006635336858	09/03/2013	$92.00
	SPIRIT TELECOM	09/03/2013	$18.78
	USPS 45378006635336858	09/05/2013	$19.95
	PURDUE AG EDUCATION W	09/06/2013	$191.85
	BUF'S	09/18/2013	$232.10
	PSA SHOPPING MALL	09/20/2013	$250.00
	SC 4-H HORSE PROGRAM	09/23/2013	$5.00
	PURDUE AG EDUCATION W	09/24/2013	$25.85
	PSA SHOPPING MALL	09/24/2013	$21.00
	005 CENTURYLINK RECURRING	09/26/2013	$159.50
			$1,021.63
JOHN MCENTIRE	GATEWAY #24 PEN	09/13/2013	$20.32
			$20.32
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	09/10/2013	$197.21
			$197.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GREENSOUTH EQ CARNESVILLE	09/24/2013	$2,200.97
			$2,200.97
JOHN U MCGREGOR	INGLES MARKETS #53	08/29/2013	$2.49
	WHOLEFDS WDF 10224	09/03/2013	$9.38
	FCD FREUND CONTAINER	09/02/2013	$426.76
	NEGUS CONTAINER & PKG	09/04/2013	$1,315.08
	US FOODS 6B	09/09/2013	$263.55
	NATIONAL ICE CREAM RETAI	09/09/2013	$475.00
	LOWES #03071	09/13/2013	$161.44
	PUBLIX SUPERMARKETS #1379	09/16/2013	$29.42
	LOWES #03071	09/16/2013	$42.35
	ARAMARK BLUE CHEESE	09/17/2013	$1,417.06
	TRI-COUNTY ACE BLDRS S	09/18/2013	$29.55
	INGLES MARKETS #53	09/21/2013	$25.05
	WAL-MART #3222	09/21/2013	$9.37
	INGLES MARKETS #53	09/21/2013	$6.30
	BI-LO 539	09/23/2013	$128.04
	AQUAPHOENIX SCIEN01 OF 01	09/12/2013	$252.91
	INGLES MARKETS #53	09/26/2013	$12.04
			$4,605.79
JOHN W MERIWETHER JR	WWW.LOGMEIN.COM	09/05/2013	$69.95
	CLEMSON COMPUTER ST	09/06/2013	$69.49
	AT&T DATA	09/16/2013	$14.99
	EDMUND OPTICS INC	09/23/2013	$152.99
	DKC DIGI KEY CORP	09/25/2013	$73.41
	PICARD INDUSTRIES	09/26/2013	$165.00
	VZWRLSS PRPAY AUTOPAY	09/27/2013	$20.00
			$565.83
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	09/11/2013	$13.92
	MANPOWER	09/12/2013	$365.48
	MANPOWER	09/19/2013	$158.85
	LOWES #00469	09/26/2013	$142.68
	MANPOWER	09/26/2013	$804.84
	MSFT MICROSOFTSTORE	09/27/2013	$87.19
	Amazon.com	09/30/2013	$28.90
	DROPBOX	09/28/2013	$99.00
	MSFT MICROSOFTSTORE	09/27/2013	$961.13
			$2,661.99
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	09/03/2013	$81.38
	SPIRIT TELECOM	09/03/2013	$23.29
	TRI-COUNTY ACE BLDRS S	09/04/2013	$47.46
	BLUE RIDGE SECURITY SYS	09/05/2013	$69.50
	WAL-MART #1123	09/06/2013	$39.86
	LOWES #01635	09/09/2013	$367.20
	LOWES #01635	09/10/2013	$262.96

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	09/11/2013	$21.85
	DOLLAR GENERAL #12977	09/12/2013	$2.12
	TRI-COUNTY ACE BLDRS S	09/13/2013	$63.44
	INGLES MARKETS #49	09/12/2013	$4.10
	VZWRLSS APOCC VISB	09/17/2013	$114.03
	LOWES #01635	09/17/2013	$2,459.20
	USPS 45864006808229742	09/19/2013	$7.45
	ARC SERVICES/TRAINING	09/20/2013	$675.00
	SHERWIN WILLIAMS #2230	09/23/2013	$72.49
	WAL-MART #1123	09/23/2013	$148.10
	THE HOME DEPOT #1130	09/23/2013	$267.65
	TRI-COUNTY ACE BLDRS S	09/24/2013	$6.33
			$4,733.41
JONATHAN SIMPSON	LOWES #03071	09/12/2013	$114.28
	LOWES #03071	09/13/2013	$34.53
	TRI-COUNTY ACE BLDRS S	09/25/2013	$2.57
			$151.38
JONATHAN STYLES	THE MATHWORKS INC	08/30/2013	$770.00
	Amazon.com	09/02/2013	$699.98
	DMI DELL HIGHER EDUC	09/04/2013	$161.77
	DMI DELL HIGHER EDUC	09/04/2013	$32.52
	DMI DELL HIGHER EDUC	09/06/2013	$945.56
	WWW.NEWEGG.COM	09/05/2013	$70.98
	DMI DELL HIGHER EDUC	09/05/2013	$487.30
	DMI DELL HIGHER EDUC	09/07/2013	$994.20
	DMI DELL HIGHER EDUC	09/09/2013	$1,263.86
	DRI VMWARE	09/10/2013	$72.00
	DMI DELL HIGHER EDUC	09/11/2013	$1,688.24
	Amazon.com	09/11/2013	$458.16
	CRUCIAL.COM	09/12/2013	$81.31
	SYNOLOGYAME	09/10/2013	$1,799.99
	DMI DELL HIGHER EDUC	09/14/2013	$462.22
	HP PRODUCT SVC&RPR	09/14/2013	$103.67
	DMI DELL HIGHER EDUC	09/17/2013	$1,988.39
	DMI DELL HIGHER EDUC	09/17/2013	$3,291.69
	DMI DELL HIGHER EDUC	09/19/2013	$1,151.05
	DMI DELL HIGHER EDUC	09/20/2013	$2,079.98
	DMI DELL HIGHER EDUC	09/20/2013	$462.22
	Amazon.com	09/19/2013	$647.97
	DMI DELL HIGHER EDUC	09/20/2013	$164.00
	AMAZON MKTPLACE PMTS	09/20/2013	$35.00
	DMI DELL HIGHER EDUC	09/21/2013	$2,733.29
	DMI DELL HIGHER EDUC	09/25/2013	$3,891.53
	WWW.NEWEGG.COM	09/26/2013	$360.97
			$26,897.85

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	FEDEX 439580680	09/01/2013	$9.22
	MYBINDING COM	09/05/2013	$102.17
	FEDEX 440289965	09/10/2013	$11.65
	WWW.NEWEGG.COM	09/27/2013	$34.98
			$158.02
JOSE PAYERO	SPECTRA INTEGRATED SYSTEM	09/16/2013	$845.00
			$845.00
JOSEPH D CULIN	WALMART.COM 8009666546	09/23/2013	$274.99
	THE UPS STORE 3497	09/27/2013	$3.50
			$278.49
JOSEPH D LANHAM	Amazon.com	09/16/2013	$47.52
	LOWES #01635	09/25/2013	$47.64
			$95.16
JOSEPH P. KRAUSZ	USPS 45690006729829090	09/03/2013	$20.30
	SPIRIT TELECOM	09/03/2013	$14.20
	ATT CONS PHONE PMT	09/04/2013	$229.78
	BRADY SCREEN PRINTING	09/03/2013	$114.48
	KNOLOGY INC	09/04/2013	$328.12
	SPIRIT TELECOM	09/03/2013	$3.13
	SPIRIT TELECOM	09/03/2013	$15.82
	SPIRIT TELECOM	09/03/2013	$2.69
	CAN CANONBUSSOL CBS	09/05/2013	$101.52
	VZWRLSS APOCC VISB	09/05/2013	$152.04
	STAPLES DIRECT	09/07/2013	$423.96
	AMAZON MKTPLACE PMTS	09/09/2013	$182.00
	USPS 45690006729829090	09/09/2013	$18.93
	USPS 45690006729829090	09/10/2013	$14.31
	CONFERENCING FOR LESS	09/12/2013	$14.65
	CAN CANONBUSSOL CBS	09/12/2013	$96.68
	CHARLESTON WATER SYSTEM 3	09/13/2013	$39.45
	USPS 45690006729829090	09/16/2013	$25.24
	USPS 45690006729829090	09/17/2013	$21.30
	USPS 45690006729829090	09/19/2013	$4.22
	HORRY TELEPHONE COOPERATI	09/20/2013	$122.59
	AUTOBARN.COM	09/19/2013	$75.95
	INK 4 INC.	09/23/2013	$12.72
	FSI SCE&G	09/26/2013	$249.09
	ATT CONS PHONE PMT	09/27/2013	$252.67
	HORRY TELEPHONE COOPERATI	09/26/2013	$127.55
	ATT CONS PHONE PMT	09/28/2013	$89.10
			$2,752.49
JOSEPH P. MAZER	STAPLES DIRECT	08/30/2013	$119.75
	GOOGLE Devices	08/30/2013	$287.83
	USAIRWAYS 0377302898233	08/30/2013	$208.30
	STAPLES DIRECT	08/30/2013	$275.62

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	USAIRWAYS 0377279787300	08/29/2013	$208.30
	USAIRWAYS 0377302898167	08/30/2013	$208.30
	JOBTARGET LLC	09/03/2013	$300.00
	TRI-COUNTY ACE BLDRS S	09/05/2013	$19.23
	WAL-MART #3222	09/05/2013	$23.96
	STAPLES DIRECT	09/06/2013	$97.67
	STAPLES DIRECT	09/07/2013	$311.73
	TARGET.COM	09/07/2013	$39.18
	PAYPAL POPULARCULT	09/09/2013	$110.00
	NATIONAL COMMUNICATION AS	09/10/2013	$165.00
	CLEMSON COMPUTER ST	09/10/2013	$214.94
	USAIRWAYS 0372327909025	09/09/2013	$238.30
	APL APPLE ONLINE STORE	09/11/2013	$1,774.06
	APL APPLE ONLINE STORE	09/11/2013	$23.54
	APL APPLE ONLINE STORE	09/11/2013	$73.83
	RUNDOWN CREATOR	09/11/2013	$399.99
	APL APPLE ONLINE STORE	09/11/2013	$52.43
	STAPLES DIRECT	09/11/2013	$142.75
	STAPLES DIRECT	09/12/2013	$87.57
	STAPLES DIRECT	09/12/2013	$143.34
	AMAZON MKTPLACE PMTS	09/12/2013	$978.39
	HF GROUP - ONLINE	09/12/2013	$48.66
	HF GROUP - ONLINE	09/12/2013	$47.22
	HF GROUP - ONLINE	09/12/2013	$45.29
	HF GROUP - ONLINE	09/12/2013	$44.99
	PAYPAL INK4 INC	09/12/2013	$242.62
	NATIONAL COMMUNICATION AS	09/12/2013	$150.00
	HF GROUP - ONLINE	09/12/2013	$46.20
	NATIONAL COMMUNICATION AS	09/12/2013	$325.00
	THE JAMES F MARTIN INN	09/10/2013	$350.76
	HF GROUP - ONLINE	09/12/2013	$45.23
	HF GROUP - ONLINE	09/12/2013	$48.06
	NATIONAL COMMUNICATION AS	09/17/2013	$315.00
	STAPLES DIRECT	09/18/2013	$192.54
	APL APPLE ONLINE STORE	09/23/2013	$533.93
	APL APPLE ONLINE STORE	09/23/2013	$1,774.06
	APL APPLE ONLINE STORE	09/23/2013	$14.98
	AMAZON MKTPLACE PMTS	09/23/2013	$899.99
	USAIRWAYS 0372329535907	09/23/2013	$208.30
	NATIONAL COMMUNICATION AS	09/24/2013	$360.00
	USPS 45168006329807708	09/25/2013	$46.00
	STAPLES DIRECT	09/26/2013	$241.46
	USAIRWAYS 0377281423980	09/25/2013	$230.30
	STAPLS6823966346000	09/28/2013	$32.04
			$12,746.64
JOSEPHINE ALEXANDER	THE UPS STORE 3129	09/17/2013	$15.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPHINE ALEXANDER	BI-LO 181	09/19/2013	$38.14
			$53.96
JOSHUA BARNES	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$3.08
	TRI-COUNTY ACE BLDRS S	08/31/2013	$38.37
	FRANCIS L DEAN & ASSOC	08/29/2013	$50.00
	FRANCIS L DEAN & ASSOC	08/29/2013	$50.00
	WAL-MART #3222	08/30/2013	$14.21
	THE HOME DEPOT 6918	09/04/2013	$104.05
	Amazon.com	09/07/2013	$38.17
	BI-LO 539	09/09/2013	$115.78
	AMAZON MKTPLACE PMTS	09/09/2013	$54.39
	PUBLIX SUPERMARKETS #1379	09/09/2013	$56.90
	PUBLIX SUPERMARKETS #1379	09/09/2013	$109.42
	AMAZON MKTPLACE PMTS	09/10/2013	$16.50
	AMAZON MKTPLACE PMTS	09/10/2013	$39.30
	AMAZON MKTPLACE PMTS	09/10/2013	$9.99
	TYWALTEN	09/09/2013	$89.90
	WAL-MART #3222	09/10/2013	$15.63
	WAL-MART #3222	09/10/2013	$27.58
	WAL-MART #3222	09/11/2013	$10.67
	PARTYCITY.COM	09/12/2013	$15.99
	WW GRAINGER	09/13/2013	$1,012.03
	HICO BALLOONS	09/13/2013	$86.26
	McWhorter & Co	09/16/2013	$1,384.03
	AMAZON MKTPLACE PMTS	09/16/2013	$49.44
	AMAZON MKTPLACE PMTS	09/18/2013	$65.92
	WALGREENS #11769	09/18/2013	$14.12
	INT THE TIGER SPORTS SHOP	09/18/2013	$74.73
	CLEMSON VARIETY & FRAME S	09/18/2013	$29.41
	CLEMSON-UNIV-BOOKS #4900	09/18/2013	$17.27
	WAL-MART #3222	09/19/2013	$43.50
	LOWES #03071	09/20/2013	$148.46
	CLEMSON-UNIV-BOOKS #4900	09/20/2013	$6.40
	LOWES #03071	09/20/2013	$172.34
	LOWES #03071	09/20/2013	$4.79
	WAL-MART #3222	09/20/2013	$175.17
	McWhorter & Co	09/20/2013	$150.13
	LOWES #03071	09/23/2013	$27.95
	CLEMSON-UNIV-BOOKS #4900	09/23/2013	$3.89
	WW GRAINGER	09/24/2013	$597.43
	LOWES #03071	09/25/2013	$55.63
	WAL-MART #3222	09/24/2013	$42.36
	DOLRTREE 2832 00028324	09/24/2013	$11.77
	CLEMSON VARIETY & FRAMES	09/25/2013	$28.89
	CLEMSON-U-BKSTR	09/27/2013	$53.50
	PUBLIX SUPERMARKETS #1379	09/27/2013	$83.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,199.32
JOVANNA KING	SPIRIT TELECOM	09/03/2013	$1.83
	USPS 45168006329807708	09/18/2013	$46.00
			$47.83
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	08/30/2013	$158.85
	ACUHO-I	09/10/2013	$521.00
	USAIRWAYS 0372327925402	09/09/2013	$473.60
	LABOR LAW POSTERS	09/10/2013	$145.50
	VZWRLSS APOCC VISB	09/12/2013	$4,888.24
	FORT-HILL-NG-BILL-PMNT	09/18/2013	$658.09
	FORT-HILL-NG-BILL-PMNT	09/18/2013	$12.84
	BAR BARCODES INC	09/20/2013	$381.98
	RF IDEAS INC	09/21/2013	$903.21
	WAL-MART #3222	09/26/2013	$14.85
			$8,158.16
JOY RODATZ	PAYPAL INK4 INC	08/29/2013	$23.27
	PAYPAL INK4 INC	08/29/2013	$25.68
	AICHE.ORG IN HOUSE	09/03/2013	$645.00
	AICHE.ORG IN HOUSE	09/03/2013	$645.00
	Amazon.com	09/07/2013	$42.18
	AMAZON MKTPLACE PMTS	09/06/2013	$21.74
	AMAZON MKTPLACE PMTS	09/12/2013	$60.48
	AMAZON MKTPLACE PMTS	09/11/2013	$12.74
	AICHE.ORG WEBSITE	09/13/2013	$369.00
	AGENT FEE 8900606901147	09/12/2013	$40.00
	USAIRWAYS 0377272974865	09/12/2013	$549.10
	CONTINUING ED WEB	09/16/2013	$350.00
	AGENT FEE 8900606901162	09/24/2013	$40.00
	DELTA AIR 0067272974882	09/24/2013	$415.10
	ASEE INTERNET SALES #1	09/26/2013	$31.00
	AICHE.ORG WEBSITE	09/26/2013	$50.00
			$3,320.29
JOYCE S. BAKER	BI-LO 268	09/03/2013	$14.60
	BI-LO 268	09/09/2013	$18.91
	BI-LO 268	09/09/2013	$28.86
	BI-LO 268	09/16/2013	$5.43
	BI-LO 268	09/23/2013	$26.31
			$94.11
JUANG HORNG CHONG	TRACTOR SUPPLY #1457	08/30/2013	$84.79
	LOWES #01120	09/11/2013	$107.96
			$192.75
JUDIE HOLT	STAPLES 00108779	09/26/2013	$80.45
			$80.45
JUDY PILGRIM	WAL-MART #3222	08/30/2013	$6.82

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY PILGRIM	WAL-MART #3222	09/05/2013	$5.35
	APPLE STORE #R355	09/08/2013	$125.08
			$137.25
JULIA BRUMAGHIM	Amazon.com	09/14/2013	$83.86
			$83.86
JULIA FRUGOLI	VWR INTERNATIONAL INC	09/04/2013	$112.22
	LOWES #03071	09/03/2013	$32.51
	INTEGRATED DNA TECH	09/03/2013	$36.38
	SOUTHWES 5262155007952	09/03/2013	$277.30
	DELTA AIR 0067258183990	09/03/2013	$213.70
	VWR INTERNATIONAL INC	09/05/2013	$14.19
	AMAZON MKTPLACE PMTS	09/04/2013	$9.54
	SIGMA XI	09/04/2013	$100.00
	FISHER SCI ATL	09/07/2013	$255.03
	VWR INTERNATIONAL INC	09/10/2013	$19.72
	FISHER SCI ATL	09/10/2013	$43.22
	INTEGRATED DNA TECH	09/10/2013	$36.38
	FISHER SCI ATL	09/12/2013	$67.16
	FISHER SCI ATL	09/13/2013	$102.40
	VWR INTERNATIONAL INC	09/18/2013	$26.15
	INTEGRATED DNA TECH	09/19/2013	$37.45
	INGLES MARKETS #53	09/20/2013	$16.56
	VWR INTERNATIONAL INC	09/21/2013	$21.98
	FISHER SCI ATL	09/20/2013	$51.78
	VWR INTERNATIONAL INC	09/21/2013	$25.47
	VWR INTERNATIONAL INC	09/26/2013	$11.94
	VWR INTERNATIONAL INC	09/27/2013	$34.14
	FISHER SCI HUS	09/27/2013	$63.84
			$1,609.06
JULIE JONES	AMAZON MKTPLACE PMTS	08/31/2013	$33.19
	USAIRWAYS 0372326974300	08/30/2013	$466.10
	CHEGG EDUCATION SVC	08/30/2013	$1,222.80
	AMAZON MKTPLACE PMTS	09/03/2013	$119.29
	ALIBRIS BOOKS	09/02/2013	$118.99
	AMAZON MKTPLACE PMTS	09/03/2013	$118.99
	AMAZON MKTPLACE PMTS	09/03/2013	$99.00
	AMAZON MKTPLACE PMTS	09/03/2013	$98.99
	PAYPAL TEACHEREDUC	09/11/2013	$680.00
	PAYPAL TEACHEREDUC	09/12/2013	$680.00
	PAYPAL SOCIETYFORS	09/12/2013	$265.00
	PAYPAL TEACHEREDUC	09/12/2013	$680.00
	AMAZON MKTPLACE PMTS	09/15/2013	$126.86
	CAMBIUM LEARNING	09/19/2013	$430.70
			$5,139.91
JULIE NORTHCUTT	FISHER SCI ATL	09/04/2013	$202.15

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	DELTA AIR 0068225194657	09/29/2013	$25.00
			$227.15
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	09/05/2013	$299.52
	CLEMSON AUTOMOTIVE SERVIC	09/19/2013	$156.00
	TRI-COUNTY ACE BLDRS S	09/25/2013	$24.94
			$480.46
JUSTIN DURHAM	AMC MUSIC LLC	08/30/2013	$142.18
	OVR O.CO/OVERSTOCK.COM	08/30/2013	$115.47
	STAGE ACCENTS	09/03/2013	$197.00
	AMC MUSIC LLC	09/03/2013	$517.37
	AMC MUSIC LLC	09/03/2013	$812.74
	AMC MUSIC LLC	09/03/2013	$16.45
	EDUCATIONALMUSICSVC	09/20/2013	$172.06
			$1,973.27
KAREN B GIBSON	BARNES&NOBLE COM	08/31/2013	$46.55
	BARNES&NOBLE COM	09/05/2013	$29.80
	BARNES&NOBLE COM	09/06/2013	$92.35
	PAPER MART	09/07/2013	$30.52
	ACE MART RESTAURANT SUPP	09/09/2013	$33.37
			$232.59
KAREN L ADDIS	GAN 1120GRNVILLENEWCIR	09/06/2013	$22.00
	IUBL CONFERENCE WEB	09/10/2013	$275.00
	USPS 45804006729808797	09/13/2013	$3.56
	RICOH RMS-CLEMSON	09/23/2013	$4.28
			$304.84
KAREN LANNING	Amazon.com	09/01/2013	$17.90
	AMAZON MKTPLACE PMTS	08/30/2013	$46.00
	Amazon.com	08/30/2013	$15.22
	FORMS AND SUPPLY - AOPD	08/29/2013	$339.93
	AMAZON MKTPLACE PMTS	08/30/2013	$17.98
	Amazon.com	08/30/2013	$122.94
	AMAZON MKTPLACE PMTS	08/30/2013	$49.33
	AMAZON MKTPLACE PMTS	08/30/2013	$20.50
	AMAZON MKTPLACE PMTS	09/04/2013	$86.26
	PAYPAL INK4 INC	09/04/2013	$25.68
	Amazon.com	09/04/2013	$54.64
	AMAZON MKTPLACE PMTS	09/04/2013	$32.48
	Amazon.com	09/05/2013	$20.26
	CLEMSON-UNIV-BOOKS #4900	09/05/2013	$165.23
	AMAZON MKTPLACE PMTS	09/05/2013	$92.58
	DELTA AIR 0062339750391	09/05/2013	$469.10
	Amazon.com	09/08/2013	$21.34
	XEROX CORPORATION/RBO	09/06/2013	$20.73
	UNITED 0167304092567	09/05/2013	$178.30
	NATIONAL CHARRETTE INS	09/05/2013	$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	USAIRWAYS 0372327542651	09/05/2013	$163.80
	AMER SOC CIVIL ENGINEERS	09/06/2013	$240.00
	PAYPAL INK4 INC	09/06/2013	$20.33
	TRB ANNUAL MEETING	09/09/2013	$400.00
	VWR INTERNATIONAL INC	09/11/2013	$61.29
	HUMBOLDT MFG CO	09/10/2013	$743.96
	Amazon.com	09/13/2013	$82.97
	ALLIED ELECTRONICS INC	09/13/2013	$36.11
	FLASH, INC.	09/17/2013	$225.00
	AMAZON MKTPLACE PMTS	09/18/2013	$49.49
	PAYPAL AMPLOPTIMIZ	09/17/2013	$400.00
	AISC-SEMINARS	09/17/2013	$250.00
	USAIRWAYS 0372328829494	09/17/2013	$121.40
	BESTBUY.COM 00009944	09/18/2013	$2,425.67
	AMER SOC CIVIL ENGINEERS	09/18/2013	$240.00
	AMER SOC CIVIL ENGINEERS	09/18/2013	$275.00
	VZWRLSS IVR VB	09/18/2013	$65.14
	AMERICAN AI 0012382687308	09/18/2013	$418.00
	AMERICAN AI 0012382687550	09/18/2013	$541.80
	AMERICAN AI 0012382687551	09/18/2013	$541.80
	AMAZON MKTPLACE PMTS	09/19/2013	$18.94
	AMERICAN AI 0012382686809	09/18/2013	$323.30
	AMAZON MKTPLACE PMTS	09/21/2013	$4.97
	UPS 0000F66R15	09/22/2013	$11.16
	SYX TIGERDIRECT.COM	09/20/2013	$147.27
	MYTICON TIMBER CONNECT	09/20/2013	$919.27
	AMERICAN AI 0010645972825	09/24/2013	$27.99
	AMERICAN AI 0010645973204	09/24/2013	$51.64
	AMERICAN AI 0012382865850	09/24/2013	$670.99
	AMERICAN AI 0010645973205	09/24/2013	$51.64
	AMERICAN AI 0010645973207	09/24/2013	$55.98
	APL APPLE ONLINE STORE	09/25/2013	$53.45
	AMERICAN AI 0012382865181	09/24/2013	$697.86
	AMERICAN AI 0012382865185	09/24/2013	$697.86
	AMERICAN AI 0012382865854	09/24/2013	$670.99
	VZWRLSS IVR VB	09/25/2013	$120.04
	AMERICAN AI 0012382865853	09/24/2013	$670.99
	AMERICAN AI 0010645973206	09/24/2013	$55.98
	APL APPLE ONLINE STORE	09/25/2013	$73.83
	AMERICAN AI 0010645972820	09/24/2013	$23.65
	APL APPLE ONLINE STORE	09/25/2013	$74.85
	AMERICAN AI 0012382865183	09/24/2013	$697.86
	STAPLES DIRECT	09/25/2013	$185.94
	AMERICAN AI 0012382865851	09/24/2013	$670.99
	APL APPLE ONLINE STORE	09/25/2013	$84.53
	AMERICAN AI 0012382865852	09/24/2013	$670.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMERICAN AI 0010645972824	09/24/2013	$27.99
	AMERICAN AI 0010645973208	09/24/2013	$55.98
	AMERICAN AI 0012382865180	09/24/2013	$697.86
	AMERICAN AI 0010645972822	09/24/2013	$23.65
	AMERICAN AI 0012382865855	09/24/2013	$670.99
	AMERICAN AI 0010645972821	09/24/2013	$23.65
	AMERICAN AI 0012382865184	09/24/2013	$697.86
	AMERICAN AI 0012382865182	09/24/2013	$697.86
	AMERICAN AI 0010645973203	09/24/2013	$51.64
	FISHER SCI ATL	09/25/2013	$13.63
	AMERICAN AI 0010645972823	09/24/2013	$27.99
	PAYPAL SPCTEKINCDB	09/26/2013	$37.77
	SchneiderElectric IT C	09/26/2013	$225.11
	FEDEX 796735218360	09/26/2013	$4.72
	NATIONAL INSTRUMENTS CORP	09/26/2013	$277.73
	FEDEX 864032511536	09/26/2013	$8.71
	HACH COMPANY	09/25/2013	$57.40
	APL APPLE ONLINE STORE	09/27/2013	$2,062.96
	AMAZON MKTPLACE PMTS	09/28/2013	$5.14
	TMS SALT LAKE CONVENTI	09/28/2013	$470.00
			$23,094.76
KAREN SHAW	USPS POSTAL ST66100207	09/20/2013	$167.35
			$167.35
KARISSA R ULMER	AMAZON MKTPLACE PMTS	09/04/2013	$19.97
	SPIRIT TELECOM	09/03/2013	$1.78
	AMAZON MKTPLACE PMTS	09/05/2013	$20.79
	FAMILY DOLLAR #1366	09/12/2013	$32.70
	AMAZON MKTPLACE PMTS	09/12/2013	$19.97
	AMAZON MKTPLACE PMTS	09/13/2013	$19.82
	FAIRFAX FEED AND SEED LLC	09/19/2013	$8.53
	ATT BILL PAYMENT	09/19/2013	$155.10
	WAL-MART #0795	09/23/2013	$17.23
			$295.89
KARON DONALD	CU-OUTDOOR LAB	09/06/2013	$430.00
	ULINE SHIP SUPPLIES	09/27/2013	$62.74
			$492.74
KATEY REEVES	STAPLES 00118976	09/03/2013	$6.35
	STAPLES 00118976	09/03/2013	$9.54
	USPS 45168006329807708	09/10/2013	$327.75
	CLEMSON COMPUTER ST	09/20/2013	$16.00
			$359.64
KATHARINE BAYLESS	AT&T DATA	09/28/2013	$30.00
			$30.00
KATHERINE BLACK	CROSSBROWSERTESTING COM L	09/20/2013	$199.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$199.95
KATHERINE L CASON	AT&T DATA	09/03/2013	$50.00
	DROPBOX	09/05/2013	$99.00
	AMAZON MKTPLACE PMTS	09/07/2013	$22.94
	Amazon.com	09/09/2013	$58.45
	Amazon.com	09/11/2013	$248.77
	AMAZON MKTPLACE PMTS	09/10/2013	$22.32
	USAIRWAYS 0372328002020	09/09/2013	$559.10
	AT&T DATA	09/11/2013	$50.00
	DROPBOX	09/11/2013	$99.00
	BESTBUY.COM 00009944	09/16/2013	$31.79
	BESTBUYMKTPLACE	09/17/2013	$8.78
	APL APPLE ITUNES STORE	09/26/2013	$0.99
	VZWRLSS APOCC VISE	09/27/2013	$120.24
			$1,371.38
KATHERINE RUSS	PAYPAL INK4 INC	09/02/2013	$63.40
	USPS 45168006329807708	09/04/2013	$16.90
	LYNDA.COM	09/11/2013	$37.50
	SANDY SPRINGS WATER	09/11/2013	$70.54
	USPS 45168006329807708	09/18/2013	$30.56
	PREZI INC	09/20/2013	$159.00
	FRB FORBES MAGAZINE	09/24/2013	$61.95
	BLP BUSINESS WEEK	09/24/2013	$42.80
	VZWRLSS APOCC VISB	09/29/2013	$38.05
			$520.70
KATHERINE VINSON	STAPLES 00111807	09/02/2013	$93.89
	LOWES #03071	09/03/2013	$16.29
	PERSONNEL EVALUATI	09/04/2013	$40.00
	PENDLETON TIRE COMPANY	09/04/2013	$70.00
	AUTOMOTIVE REPAIR SERVICE	09/05/2013	$180.00
	TRI-COUNTY ACE BLDRS S	09/05/2013	$12.20
	CLEMSON AUTOMOTIVE SERVIC	09/06/2013	$241.06
	PENDLETON TIRE COMPANY	09/09/2013	$564.01
	LOWES #03071	09/09/2013	$51.31
	PENDLETON TIRE COMPANY	09/10/2013	$429.56
	CLEMSON AUTOMOTIVE SERVIC	09/10/2013	$286.43
	WAL-MART #3222	09/11/2013	$6.32
	VZWRLSS IVR VB	09/12/2013	$426.67
	ANDERSON NAPA AUTO PARTS	09/11/2013	$94.99
	INT MERUS REFRESHMENT SER	09/12/2013	$31.03
	ADVANCE AUTO PARTS #5360	09/11/2013	$68.74
	MIDWEST RADAR	09/12/2013	$420.00
	WEST CHATHAM WARNING D	09/11/2013	$1,187.70
	KYOCERA DOCUMENT SOLUTION	09/13/2013	$318.80
	PREMIER AUTO WASH	09/12/2013	$183.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	D-SIGN	09/12/2013	$657.90
	DESIGN LAB GREENVILLE	09/13/2013	$789.17
	JERRY CAIN AUTO	09/12/2013	$678.44
	SFI ELECTRONICS LLC	09/18/2013	$384.88
	SFI ELECTRONICS LLC	09/18/2013	$431.26
	PERSONNEL EVALUATI	09/19/2013	$60.00
	MOTOROLA, INC. - ONLINE	09/19/2013	$171.08
	COMMUNICATION SERVICE CEN	09/23/2013	$320.51
	PENDLETON TIRE COMPANY	09/23/2013	$147.81
	CLEMSON AUTOMOTIVE SERVIC	09/23/2013	$871.21
	SAFELITE AUTOGLASS	09/24/2013	$104.27
	MODERN CLEANERS	09/23/2013	$339.02
			$9,678.40
KATHLEEN A. LEYLEK	PAPER MART	08/30/2013	$158.00
	FEDEX 439483807	08/31/2013	$4.72
	ACO MEDICAL SUPPLY INC	08/30/2013	$33.06
	MANPOWER	09/05/2013	$343.00
	FEDEX 439855979	09/05/2013	$4.72
	CAN CANONBUSSOL CBS	09/05/2013	$125.43
	ACO MEDICAL SUPPLY INC	09/05/2013	$620.24
	CAN CANONBUSSOL CBS	09/05/2013	$23.66
	FEDEX 439965771	09/07/2013	$4.72
	METROMEDICALONLINE	09/09/2013	$155.00
	DICTATIONMALL.COM	09/09/2013	$113.36
	VZWRLSS APOCC VISB	09/10/2013	$74.15
	ACO MEDICAL SUPPLY INC	09/11/2013	$450.53
	NOVARTIS VAC & DIAG	09/11/2013	$656.96
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2013	$4.75
	MANPOWER	09/12/2013	$343.00
	KYOCERA DOCUMENT SOLUTION	09/11/2013	$139.85
	FEDEX 440419227	09/12/2013	$4.72
	KYOCERA DOCUMENT SOLUTION	09/11/2013	$31.43
	ACO MEDICAL SUPPLY INC	09/16/2013	$93.67
	FEDEX 440886187	09/18/2013	$4.96
	MANPOWER	09/19/2013	$343.00
	ACO MEDICAL SUPPLY INC	09/19/2013	$546.65
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$726.04
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2013	$4.75
	ACO MEDICAL SUPPLY INC	09/25/2013	$140.50
	NATL STDNT CLEARINGHOUSE	09/26/2013	$9.95
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2013	$4.75
	FEDEX 441435910	09/25/2013	$23.49
	NPDB NPDB-HIPDB.HRSA.GOV	09/25/2013	$4.75
	MANPOWER	09/26/2013	$343.00
	FEDEX 441526928	09/26/2013	$9.44
	WALMART.COM 8009666546	09/26/2013	$38.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	09/27/2013	$420.44
	FEDEX 441631753	09/28/2013	$9.68
			$6,014.48
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	08/30/2013	$47.73
	CLEMSON COMPUTER ST	08/30/2013	$133.74
	WAL-MART #3222	08/30/2013	$10.52
	GRIFF'S FARM AND H	09/03/2013	$51.96
	BRENT AND BECKYS BULBS	09/03/2013	$151.91
	VZWRLSS PRPAY AUTOPAY	09/17/2013	$20.00
	LOWES #03071	09/25/2013	$270.77
			$686.63
KATHRYN BLACK	BI-LO 539	09/06/2013	$49.69
	SURVEYMONKEY.COM	09/08/2013	$19.95
	USPS 45168006329807708	09/24/2013	$0.46
	LOWES #03071	09/27/2013	$44.82
			$114.92
KATHY HEADLEY	Amazon.com	09/12/2013	$139.76
	Amazon.com	09/12/2013	$7.06
	LITERACYRSRCHASSOCIATION	09/18/2013	$220.00
	INTLREADING	09/24/2013	$39.00
	INTLREADING	09/25/2013	$90.00
			$495.82
KATHY P MOORE	FISHER SCI ATL	08/31/2013	$33.69
	MARKSON LABSALES	08/29/2013	$36.51
	FISHER SCI ATL	08/31/2013	$281.29
	SEARS ROEBUCK 7711	09/02/2013	$57.75
	UPS 000057RW02	09/08/2013	$66.16
	FISHER SCI ATL	09/10/2013	$100.58
	UPS 000057RW02	09/15/2013	$167.37
	UPS 000057RW02	09/22/2013	$192.15
	FISHER SCI ATL	09/25/2013	$395.15
	UPS 000057RW02	09/29/2013	$114.58
			$1,445.23
KATHY WOODARD	VZWRLSS APOCC VISB	09/17/2013	$38.01
			$38.01
KATIE GIACALONE	UT WATER RESOURCE RESEARC	09/04/2013	$200.00
	OFFICE DEPOT #145	09/04/2013	$43.42
	SPEEDY SPOTS INC	09/06/2013	$300.00
	PAYPAL WATERWORDS	09/17/2013	$250.00
	APL APPLE ONLINE STORE	09/18/2013	$31.03
	APL APPLE ONLINE STORE	09/18/2013	$42.75
	QUALITY ANALYTICAL LABORA	09/23/2013	$65.00
			$932.20
KAY COOKSEY	WAL-MART #3222	08/30/2013	$109.12

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	VWR INTERNATIONAL INC	08/31/2013	$159.12
	PAPER SUPPLY INC	08/30/2013	$49.43
	VWR INTERNATIONAL INC	09/05/2013	$60.16
	VWR INTERNATIONAL INC	09/06/2013	$151.11
	WAL-MART #3222	09/10/2013	$45.15
	WAL-MART #0631	09/12/2013	$45.15
	VWR INTERNATIONAL INC	09/19/2013	$93.57
	WAL-MART #3222	09/23/2013	$81.26
	VWR INTERNATIONAL INC	09/29/2013	$40.96
			$835.03
KEITH COX	BEST BUY 00008268	09/24/2013	$280.76
	PLN PRICELINE.COM AIR	09/26/2013	$17.00
	DELTA AIR 0067259872682	09/25/2013	$333.60
			$631.36
KEITH JONES	CLEMSON COMPUTER ST	09/18/2013	$11.77
	AMAZON MKTPLACE PMTS	09/20/2013	$158.52
	AMAZON MKTPLACE PMTS	09/25/2013	$27.62
			$197.91
KELLY ATOR	NATIONAL INTRAMURAL RECR	09/12/2013	$129.00
	SO MISS OCFHO	09/25/2013	$150.00
	PARTY CITY #294	09/26/2013	$54.61
	WAL-MART #0396	09/26/2013	$6.34
	PARTY CITY #294	09/26/2013	$52.87
	WAL-MART #0396	09/26/2013	$44.41
	TRI-COUNTY ACE BLDRS S	09/27/2013	$27.80
	SO MISS OCFHO	09/28/2013	$110.00
			$575.03
KELLY CLOYD	ADOBE SYSTEMS, INC.	09/17/2013	$106.99
			$106.99
KELLY M HOWINGTON	WALLYS HARDWARE	08/30/2013	$181.42
	LOWES #00626	08/30/2013	$105.55
	KOHL'S #1115	09/16/2013	$423.10
	TARGET 00014522	09/16/2013	$229.52
	BED BATH & BEYOND #500	09/16/2013	$140.29
	B MART	09/16/2013	$86.31
	LOWES #01120	09/16/2013	$8.58
	WAL-MART #1017	09/16/2013	$149.34
	WAL-MART #1017	09/17/2013	$145.30
	WAL-MART #0630	09/16/2013	$18.23
	WAL-MART #1017	09/17/2013	$47.76
	WAL-MART #0630	09/16/2013	$108.24
	WAL-MART #0630	09/19/2013	$124.85
	ATT 836177810 NBI	09/23/2013	$37.07
	LOWES #00626	09/25/2013	$32.14
	WALLYS HARDWARE	09/25/2013	$19.66

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY M HOWINGTON	EXTREME SPORTS INC	09/25/2013	$16.20
			$1,873.56
KELLY P LEWIS	INVITROGEN 23528692	08/31/2013	$303.77
	LOWES #03071	08/30/2013	$30.11
	BI-LO 539	08/30/2013	$73.41
	TRI-COUNTY ACE BLDRS S	09/04/2013	$24.36
	TRI-COUNTY ACE BLDRS S	09/04/2013	$26.94
	TRI-COUNTY ACE BLDRS S	09/04/2013	$48.62
	REIMER SEEDS, INC	09/06/2013	$30.75
	LOWES #03071	09/06/2013	$61.28
	TRI-COUNTY ACE BLDRS S	09/07/2013	$1.02
	ASI hirts-gardens	09/13/2013	$53.65
	ADVANCE AUTO PARTS #5360	09/20/2013	$57.63
			$711.54
KENDALL KIRK	AMAZON MKTPLACE PMTS	09/02/2013	$199.99
	CLEMSON AUTO PARTS INC	09/03/2013	$14.17
	TRI-COUNTY ACE BLDRS S	09/04/2013	$7.85
	BROOKER TV HARDWARE	09/05/2013	$35.39
	HARBOR FREIGHT TOOLS 96	09/06/2013	$498.16
	HARBOR FREIGHT TOOLS 96	09/06/2013	$23.29
	WAL-MART #3222	09/06/2013	$27.76
	THE HOME DEPOT 1105	09/10/2013	$249.88
	RUGGED COMPUTING	09/13/2013	$476.54
	BUR SURPLUS CENTER	09/16/2013	$463.08
	ONSET COMPUTER CORPORA	09/16/2013	$158.00
	PHIDGETS INC	09/13/2013	$437.30
	BUR SURPLUS CENTER	09/19/2013	$388.05
	WW GRAINGER	09/27/2013	$114.39
	CANNON & SONS, INC.	09/27/2013	$173.20
	LAKESIDE SHEET & STRUCTUR	09/27/2013	$100.42
	WW GRAINGER	09/27/2013	$275.90
	ONSET COMPUTER CORPORA	09/27/2013	$153.00
	LOWES #01635	09/27/2013	$129.93
			$3,926.30
KENNETH W MOORE	BARBIZON CHARLOTTE INC	09/05/2013	$1,494.07
	PUBLIX SUPERMARKETS #1379	09/09/2013	$34.35
	BARBIZON CHARLOTTE INC	09/12/2013	$80.98
	CINTAS 216	09/13/2013	$27.66
	PRODUCTIONS UNLIMITED, IN	09/17/2013	$167.01
	PUBLIX SUPERMARKETS #1379	09/21/2013	$71.93
	LOWES #03071	09/23/2013	$3.34
	Amazon.com	09/29/2013	$62.21
			$1,941.55
KERRY S SMITH	AGILENTTECHNOLOGIES	08/29/2013	$1,348.20
	FISHER SCI ATL	09/04/2013	$273.51

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	QIAGEN INC	09/05/2013	$152.51
	VWR INTERNATIONAL INC	09/07/2013	$488.87
	VWR INTERNATIONAL INC	09/07/2013	$17.73
	VWR INTERNATIONAL INC	09/10/2013	$129.18
	NEW ENGLAND BIOLABS INC	09/13/2013	$136.00
	QIAGEN INC	09/16/2013	$552.67
	VWR INTERNATIONAL INC	09/17/2013	$56.00
	VWR INTERNATIONAL INC	09/17/2013	$988.49
	FISHER SCI ATL	09/17/2013	$759.10
	ISC BIOEXPRESS	09/20/2013	$105.12
	FISHER SCI ATL	09/24/2013	$262.86
	INTEGRATED DNA TECH	09/26/2013	$115.83
	INTEGRATED DNA TECH	09/27/2013	$98.17
	FISHER SCI ATL	09/28/2013	$273.51
			$5,757.75
KEVIN DALE LAYFIELD	ARAMARK CLEMSON UNIVERSIT	09/10/2013	$59.60
	STAPLES 00105536	09/28/2013	$27.34
	STAPLES 00105536	09/28/2013	$47.52
			$134.46
KEVIN DELORENZO	USPS 45906004808223885	09/03/2013	$2.98
			$2.98
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	09/11/2013	$321.00
			$321.00
KEVIN M MCKENZIE	GOOGLE TEN and ISE	09/12/2013	$150.00
	DELTA AIR 0062340246748	09/19/2013	$814.10
			$964.10
KEVIN TAAFFE	WP-OPERATIONAL RES	09/03/2013	$112.68
	THEDACARE CENTER INC	09/05/2013	$52.99
			$165.67
KIM PHILLIPS	WWW.HELIPAL.COM	08/31/2013	$18.91
	B & D INDUSTRIAL INC	08/29/2013	$217.20
	REDLINE360 COM	08/30/2013	$299.99
	B & D INDUSTRIAL INC	08/29/2013	$13.00
	PHM SOCIETY	08/30/2013	$400.00
	DMI DELL BUS ONLINE	08/31/2013	$267.09
	CDW GOVERNMENT	09/02/2013	$127.55
	IPN/PAYMENTNETWORK	09/03/2013	$909.37
	B & D INDUSTRIAL INC	09/03/2013	$181.00
	Amazon.com	09/05/2013	$739.47
	DELTA AIR 0067303774996	09/04/2013	$428.60
	EXPEDIA Expedia.com	09/05/2013	$7.00
	SDP-SI	09/06/2013	$455.12
	GENUINE PARTS ONLINE	09/10/2013	$415.63
	AMAZON MKTPLACE PMTS	09/12/2013	$15.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	Amazon.com	09/13/2013	$96.98
	WWW.ATBATT.COM	09/16/2013	$149.98
	AVL NORTH AMERICA INC	09/16/2013	$1,646.25
	MCMASTER-CARR	09/16/2013	$116.72
	DKC DIGI KEY CORP	09/19/2013	$130.55
	MOUSER ELECTRONICS DIS	09/18/2013	$130.85
	RADIOSHACK.COM	09/20/2013	$53.88
	USAIRWAYS 0372329105512	09/19/2013	$556.10
	SPARKTEC	09/18/2013	$171.35
	PAPERCEPT	09/19/2013	$200.00
	USAIRWAYS 0372329105513	09/19/2013	$556.10
	PAPERCEPT	09/19/2013	$200.00
	OMEGA ENGINEERING	09/23/2013	$82.10
	DKC DIGI KEY CORP	09/24/2013	$137.63
	ELECTRO-SENSORS, INC.	09/25/2013	$118.46
	PLR ELECTRONICS	09/24/2013	$342.41
	DKC DIGI KEY CORP	09/27/2013	$47.74
	AGENT FEE 8900606901178	09/28/2013	$40.00
	DKC DIGI KEY CORP	09/28/2013	$62.56
	RADIOSHACK.COM	09/27/2013	$112.37
	ONLINE METALS.COM	09/27/2013	$620.39
	DELTA AIR 0067272974906	09/28/2013	$565.10
			$10,633.39
KIMBERLY A. BAKER	FIRESTONE 00196907	09/06/2013	$490.96
	VZWRLSS PRPAY AUTOPAY	09/12/2013	$30.00
	MILJOCO CORPORATION	09/12/2013	$772.50
	FIRESTONE 00196907	09/17/2013	$444.33
	BRADY SCREEN PRINTING	09/18/2013	$169.60
	PSA SHOPPING MALL	09/20/2013	$50.00
	BRAINSTORM	09/26/2013	$1,473.70
			$3,431.09
KIMBERLY A. COUNTS	LOWES #00661	09/04/2013	$265.10
	DELTA AIR 0067303886874	09/04/2013	$399.60
	DELTA AIR 0067303886876	09/04/2013	$399.60
	DELTA AIR 0067303886875	09/04/2013	$399.60
	PAYPAL GREEN FAIR	09/05/2013	$100.00
	PAYPAL SOUTHCAROLI	09/16/2013	$85.00
	APPLE STORE #R318	09/16/2013	$75.90
	THE CHARLESTON COTTON EX	09/23/2013	$332.25
	SKYPE COMMUNICATIO	09/22/2013	$9.99
	SC NATIVE PLANT SOCIETY	09/28/2013	$37.00
			$2,104.04
KIMBERLY DAWN ARP	SC FORESTRY ASSOC	09/12/2013	$750.00
			$750.00
KIMBERLY S PAUL	FISHER SCI ATL	09/13/2013	$172.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	VWR INTERNATIONAL INC	09/28/2013	$138.67
			$311.47
KRISTEN DAVIS WELCH	USPS 45832003029803582	08/31/2013	$46.00
	AT&T DATA	09/01/2013	$30.00
	STAPLES 00108688	09/09/2013	$125.11
	OFFICE DEPOT #200	09/18/2013	$334.64
			$535.75
KRISTIN COSENS	NATIONAL ORIENTATION DIRE	09/06/2013	$295.00
			$295.00
KRISTIN FRADY	LEAGUE FOR INNOVATI	08/29/2013	$600.00
	LEAGUE FOR INNOVATI	08/29/2013	$600.00
	RMS - CLEMSON PRINT CENT	09/06/2013	$684.80
	SURVEYMONKEY.COM	09/11/2013	$204.00
	PAYPAL NEXT SCHOOL	09/16/2013	$31.74
	RMS - CLEMSON PRINT CENT	09/23/2013	$181.90
	PUBLIX #602	09/24/2013	$8.97
	DOLRTREE 2442 00024422	09/24/2013	$33.17
	AMERICAN ASSOC OF COMM	09/25/2013	$350.00
	AMERICAN ASSOC OF COMM	09/25/2013	$350.00
	AMERICAN ASSOC OF COMM	09/25/2013	$350.00
	AMERICAN ASSOC OF COMM	09/26/2013	$300.00
	AMERICAN ASSOC OF COMM	09/26/2013	$300.00
	4IMPRINT	09/27/2013	$146.97
			$4,141.55
KRISTIN LENOX	G & G FEED & SEED	09/18/2013	$35.40
			$35.40
KRISTIN M GOODENOW	MR. KNICKERBOCKER-CLEMSO	08/30/2013	$256.79
	NACADA	09/05/2013	$65.00
	NACADA	09/11/2013	$65.00
			$386.79
KRISTINE VERNON	NAILE	09/12/2013	$500.00
	REGALIA MANUFACTURING CO	09/13/2013	$109.05
	NAILE	09/24/2013	$250.00
			$859.05
KSENIJA GASIC	B & H PHOTO-VIDEO.COM	08/30/2013	$20.74
	USAIRWAYS 0377303910225	09/04/2013	$552.10
	TRAVELOCITY.COM	09/04/2013	$35.94
	CBI PARALLELS	09/27/2013	$49.99
			$658.77
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	09/03/2013	$1,075.35
	TRI-COUNTY ACE BLDRS S	09/06/2013	$65.08
	FOOTHILLS ELECTRICAL SERV	09/09/2013	$1,500.00
	NSC NORTHERN SAFETY CO	09/14/2013	$65.50
	FOOTHILLS ELECTRICAL SERV	09/13/2013	$2,400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	09/14/2013	$135.34
	TRI-COUNTY ACE BLDRS S	09/19/2013	$426.29
			$5,667.56
LAMAR DURHAM	DIXIE RUBBER & PLASTIC	09/18/2013	$258.85
	LOWES #03071	09/19/2013	$14.03
	CLEMSON AUTO PARTS INC	09/19/2013	$34.99
			$307.87
LANA J TIETJEN	USPS 45610005729806718	08/30/2013	$13.80
	USAIRWAYS 0377303513856	09/03/2013	$411.10
	LEARNINGZONEXPRESS COM	09/05/2013	$57.75
	FOOD AND HEALTH COMMUNIC	09/11/2013	$115.20
	ATT CONS PHONE PMT	09/20/2013	$54.62
	WAL-MART #1829	09/25/2013	$59.57
	PIGGLY WIGGLY 021	09/27/2013	$3.77
			$715.81
LANCE E. BEECHER	LOWES #03071	09/09/2013	$122.22
	TRI-COUNTY ACE BLDRS S	09/11/2013	$111.04
	TRI-COUNTY ACE BLDRS S	09/12/2013	$10.37
	TRI-COUNTY ACE BLDRS S	09/14/2013	$45.16
	LOWES #03071	09/17/2013	$66.13
	WW GRAINGER	09/19/2013	$111.77
	WAL-MART #3222	09/22/2013	$41.70
	WAL-MART #3222	09/21/2013	$47.93
			$556.32
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	09/04/2013	$1,214.79
	MWI VETERINARY SUPPLY CO	09/12/2013	$404.93
	BLANCHARD EQUIPMENT	09/16/2013	$48.00
	AMADAS INDUSTRIES	09/18/2013	$140.51
	AMADAS INDUSTRIES	09/18/2013	$428.51
	THE KBH CORPORATION	09/23/2013	$154.62
			$2,391.36
LARRY DOOLEY	CRB CARBONITE BACKUP	09/29/2013	$149.99
			$149.99
LAWRENCE R ALLEN	DIAMOND SPRINGS WATER	09/03/2013	$194.96
	PAYPAL NEWCAROLINA	09/19/2013	$198.00
	NRPA/AMERICAS BACKYARD	09/23/2013	$150.00
	EB SOUTH CAROLINA EAR	09/26/2013	$50.00
	Amazon.com	09/27/2013	$49.48
			$642.44
LAXMIKANT V SARAF	FEDEX 796562747071	09/01/2013	$5.66
	FEDEX 796562960501	09/01/2013	$5.66
	FEDEX 796562725022	09/04/2013	$4.72
	AIRGAS SOUTH	09/05/2013	$131.67
	SHARP BUSINESS SYS-SC	09/06/2013	$213.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 796613862013	09/07/2013	$8.73
	NEXTECH MATERIALS, LTD	09/10/2013	$162.00
	FEDEX 796675924149	09/14/2013	$5.76
	FEDEX 796737498929	09/24/2013	$8.73
	FEDEX 796765171475	09/28/2013	$6.74
			$552.75
LEASA A. EVINGER	NASPA-AUTHORIZE.NET	09/13/2013	$395.00
	DELTA AIR 0062340746665	09/13/2013	$315.10
			$710.10
LEE A CRANDALL	STAMPS.COM	09/01/2013	$15.99
	AMAZON MKTPLACE PMTS	08/30/2013	$115.44
	NAAGTAGINC	09/04/2013	$143.25
	AMERICAN SCHOOL HEALTH A	09/05/2013	$550.00
	HENDRIX RESERVATION	09/11/2013	$68.00
	PAYPAL INK4 INC	09/13/2013	$63.13
	BAUDVILLE INC.	09/13/2013	$35.40
	PAYPAL INK4 INC	09/13/2013	$20.33
	OBESITY WEEK REGISTRATION	09/24/2013	$685.00
	THE OBESITY SOCIETY MEMBE	09/24/2013	$225.00
	EB LIBERTY FELLOWSHIP	09/28/2013	$360.00
			$2,281.54
LEE DAVIS	STAPLES 00105536	09/16/2013	$17.17
	STAPLES 00105536	09/17/2013	$4.23
			$21.40
LEE GALLOWAY	USPS 45294005029805496	08/30/2013	$7.45
	USPS 45294095519802925	09/05/2013	$2.32
	USPS 45294095519802925	09/11/2013	$5.80
	FAMILY DOLLAR #2866	09/11/2013	$4.05
	USPS 45294005029805496	09/17/2013	$25.32
	SNAPPY CAR WASH OF FLOREN	09/18/2013	$13.95
	USPS 45294095519802925	09/24/2013	$5.80
			$64.69
LEE MORRISSEY	HP HOME STORE	08/29/2013	$86.65
	PAYPAL INK4 INC	09/02/2013	$23.27
	MODERN LANGUAGE ASSN..	09/05/2013	$675.00
	AMAZON MKTPLACE PMTS	09/05/2013	$37.04
	MODERN LANGUAGE ASSN..	09/04/2013	$160.00
	NACADA	09/05/2013	$370.00
	DELTA AIR 0062340109921	09/09/2013	$789.60
	KYOCERA DOCUMENT SOLUTION	09/10/2013	$58.13
	CLEMSON COMPUTER ST	09/17/2013	$26.70
	OFFICE DEPOT #1214	09/18/2013	$52.95
	COURTYARD BY MARRIOTT CLE	09/19/2013	$107.67
	USAIRWAYS 0377324151871	09/25/2013	$623.10
	ACT DHSI	09/26/2013	$291.26

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	BRANDINI'S CUISINE	09/27/2013	$342.40
			$3,643.77
LEIGH ANNE CLARK	FEDEX 801563094250	09/01/2013	$7.69
	TRAVEL INSURANCE POLICY	09/03/2013	$30.56
	UNITED 0162378855011	09/03/2013	$531.40
	BIOMAX INC.	09/04/2013	$490.00
	FEDEX 875622981205	09/14/2013	$11.77
	FEDEX 796650803604	09/14/2013	$14.19
	FISHER SCI ATL	09/19/2013	$85.85
	FEDEX 801782256142	09/19/2013	$7.64
			$1,179.10
LEIGH DODSON	STAPLES 00118976	08/30/2013	$49.48
	GREEN PLAQUE LLC	09/02/2013	$1,118.00
	SCBIO	09/03/2013	$1,000.00
	LABORATORY SAFETY INSTITU	09/09/2013	$375.00
	VZWRLSS APOCC VISB	09/15/2013	$114.05
	STAPLES 00118976	09/13/2013	$136.70
	WALDROP HEATING AND AIR	09/24/2013	$82.00
			$2,875.23
LEIGH WALKER	ATT BILL PAYMENT	09/03/2013	$185.08
	WAL-MART #0616	09/05/2013	$69.41
	LOWES #00559	09/09/2013	$23.80
	WAL-MART #0616	09/09/2013	$9.42
	SPIRIT TELECOM	09/09/2013	$2.02
	NATIONAL 4-H COUNCIL SUPP	09/10/2013	$84.80
	PAYPAL SC FLL	09/11/2013	$50.00
	Amazon.com	09/17/2013	$680.98
	WALMART.COM 8009666546	09/18/2013	$184.54
	THE UPS STORE 2735	09/19/2013	$26.72
	PSA SHOPPING MALL	09/19/2013	$50.00
	WAL-MART #0616	09/23/2013	$54.34
	WAL-MART #0616	09/23/2013	$20.41
	ACE HARDWARE	09/23/2013	$5.33
	PSA SHOPPING MALL	09/25/2013	$413.00
	PSA SHOPPING MALL	09/25/2013	$28.00
	WAL-MART #0616	09/26/2013	$16.02
	FORDS TIRE AND AUTOMOTIVE	09/26/2013	$64.04
	PSA SHOPPING MALL	09/26/2013	$14.00
	PSA SHOPPING MALL	09/27/2013	$7.00
	WAL-MART #0616	09/27/2013	$37.28
			$2,026.19
LEON E. WILES	LOWES #03071	08/30/2013	$18.98
	WAL-MART #3222	08/31/2013	$175.47
	BEST BUY 00002949	09/05/2013	$42.39
	DELTA AIR 0067280721585	09/16/2013	$451.30

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Cardholder	Vendor Name	Purchase Date	Amount
LEON E. WILES	AMAZON MKTPLACE PMTS	09/17/2013	$53.49
	AGENT FEE 8900606966613	09/16/2013	$38.00
	Amazon.com	09/18/2013	$148.73
	WALMART.COM 8009666546	09/18/2013	$262.32
	HANBAN NORTH AMERICA EDUC	09/19/2013	$900.00
	RICOH RMS-CLEMSON	09/19/2013	$26.83
	Amazon.com	09/19/2013	$28.74
	AMAZON MKTPLACE PMTS	09/21/2013	$64.60
	Amazon.com	09/21/2013	$52.58
	Amazon.com	09/23/2013	$278.51
	Amazon.com	09/23/2013	$481.53
	CLEMSON-UNIV-BOOKS #4900	09/27/2013	$63.40
	ECHO TRAVEL	09/26/2013	$423.89
			$3,510.76
LESLIE E CONRAD	AMERICAN CAMPING ASSOCIAT	09/07/2013	$189.00
	AMERICAN CAMPING ASSOCIAT	09/07/2013	$85.00
	AMERICAN CAMPING ASSOCIAT	09/07/2013	$189.00
	WWW.CVS.COM	09/15/2013	$6.57
	AMERICAN CAMPING ASSOCIAT	09/16/2013	$45.00
			$514.57
LESLIE GODFREY	USPS 45181295519800374	09/10/2013	$3.62
	NPMA 1	09/17/2013	$172.95
	USPS 45181295519800374	09/19/2013	$21.72
	ENTOMOLOGICAL SOCIETY OF	09/23/2013	$430.00
	KROGER #448	09/25/2013	$27.00
	EXTENSION CONFERENCE S	09/24/2013	$100.00
	BioQuip Products Inc	09/26/2013	$389.76
			$1,145.05
LESLY TEMESVARI	VWR INTERNATIONAL INC	09/05/2013	$285.56
	FISHER SCI ATL	09/05/2013	$535.09
	INVITROGEN 23544241	09/05/2013	$482.47
	QIAGEN INC	09/05/2013	$300.47
	PAYPAL SPRIXI.COM	09/06/2013	$4.73
	GEMINI BIO-PRODUCTS	09/12/2013	$797.04
			$2,405.36
LETITIA J BASKETT	JOHN DEERE LANDSCAPES525	09/03/2013	$121.28
	AMAZON MKTPLACE PMTS	09/10/2013	$22.72
	GARMIN INTERNATIONAL	09/09/2013	$69.99
	AMERICAN AI 0012382408470	09/09/2013	$601.30
	AMAZON MKTPLACE PMTS	09/11/2013	$19.27
	USU ECOMMERCE	09/11/2013	$125.00
	BEST BUY 00015156	09/11/2013	$242.99
	LONNIE ROBERTS01760016	09/16/2013	$383.79
	SOHO HERO - COLUMBIA	09/16/2013	$27.00
	Amazon.com	09/20/2013	$77.50

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	LONNIE ROBERTS01760016	09/24/2013	$780.23
	OFFICE DEPOT #2127	09/27/2013	$355.27
			$2,826.34
LEWIS R WEBB	WW GRAINGER	09/13/2013	$83.67
	MAHURONS BUILDING SUPPLY	09/27/2013	$13.35
	BLANCHARD EQUIPMENT	09/27/2013	$25.47
			$122.49
LILLIAN BURNS	LITTLE ROCK CONVENTION	09/03/2013	$375.00
	USAIRWAYS 0377303937088	09/04/2013	$492.10
	MCMASTER-CARR	09/06/2013	$55.53
	USAIRWAYS 0377304459107	09/06/2013	$235.30
	W.B. JONES SPRING CO	09/09/2013	$77.30
	Amazon.com	09/17/2013	$120.99
	TROSSEN INNOVATIONS	09/20/2013	$549.95
	AMAZON MKTPLACE PMTS	09/23/2013	$27.33
	PAYPAL FREAKLABS	09/26/2013	$167.79
	SPARKFUN ELECTRONICS	09/27/2013	$469.19
			$2,570.48
LINDA GREEN	WAL-MART #1339	09/06/2013	$212.34
	WAL-MART #1339	09/12/2013	$76.49
	WAL-MART #1339	09/16/2013	$87.32
			$376.15
LINDA HARRINGTON	ENTERPRISE RENT-A-CAR	09/05/2013	$83.16
	ENTERPRISE RENT-A-CAR	09/05/2013	$83.16
	ENTERPRISE RENT-A-CAR	09/05/2013	$84.56
	ENTERPRISE RENT-A-CAR	09/05/2013	$84.56
	RANDYS ATUO P 0022529	09/09/2013	$366.17
			$701.61
LINDA J RICE	I BUY OFFICE SUPPY.COM	09/10/2013	$254.81
	WWW.NEWEGG.COM	09/11/2013	$22.93
	PEACH NEW MEDIA	09/11/2013	$129.00
	PAYPAL INK4 INC	09/17/2013	$23.27
			$430.01
LINDA NILSON	NEW FORUMS PRESS	09/10/2013	$25.95
	POD NETWORK, INC.	09/17/2013	$95.00
	POD NETWORK, INC.	09/17/2013	$465.00
	SEARS.COM 9301	09/19/2013	$8.50
	TAYLOR & FRANCIS	09/26/2013	$73.00
	TAYLOR & FRANCIS	09/28/2013	$70.00
			$737.45
LINDA TINDAL	EB WOMEN IN BUSINESS-	09/04/2013	$55.00
	RITE AID STORE #11646	09/05/2013	$8.96
	TARGET 00011981	09/08/2013	$29.96
	RMS - CLEMSON PRINT CENT	09/06/2013	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	INGLES MARKETS #53	09/11/2013	$11.62
	PAYPAL 10X10 TDG	09/18/2013	$350.00
			$492.99
LINDSEY CAROLINE DIXON	SOUTHWES 5262155539542	09/05/2013	$1,519.00
	TRAVEL INSURANCE POLICY	09/18/2013	$127.91
	TRAVEL INSURANCE POLICY	09/18/2013	$679.85
	UNITED 0162925395043	09/18/2013	$107.00
	UNITED 0162925395038	09/18/2013	$95.00
	UNITED 0162925395041	09/18/2013	$83.00
	UNITED 0162925395047	09/18/2013	$107.00
	UNITED 0162925395044	09/18/2013	$83.00
	UNITED 0162380563017	09/18/2013	$2,108.12
	UNITED 0162380563009	09/18/2013	$2,108.12
	UNITED 0162925395033	09/18/2013	$95.00
	UNITED 0162380565843	09/18/2013	$1,983.12
	UNITED 0162925397362	09/18/2013	$99.00
	UNITED 0162380563011	09/18/2013	$2,108.12
	UNITED 0162925395034	09/18/2013	$95.00
	UNITED 0162380563015	09/18/2013	$2,108.12
	UNITED 0162925395037	09/18/2013	$71.00
	UNITED 0162380563013	09/18/2013	$2,108.12
	UNITED 0162925395032	09/18/2013	$95.00
	UNITED 0162925397361	09/18/2013	$95.00
	UNITED 0162925395042	09/18/2013	$107.00
			$15,982.48
LINDSEY KOVACH	MR. KNICKERBOCKER-CLEMSO	09/03/2013	$32.09
	PAYPAL AJWAYLAND	09/05/2013	$250.00
	PAYPAL SOUTHCAROLI	09/23/2013	$75.00
			$357.09
LISA J BAIN	FISHER SCI ATL	09/05/2013	$339.92
	FISHER SCI ATL	09/07/2013	$185.73
	PROMEGACORP. PROMEGA C	09/15/2013	$194.74
	SIGMA ALDRICH US	09/16/2013	$63.90
	SOCIETY OF TOXICOLOGY	09/17/2013	$80.00
	SOCIETY OF TOXICOLOGY	09/18/2013	$30.00
	FISHER SCI ATL	09/26/2013	$572.37
	FISHER SCI ATL	09/28/2013	$116.84
			$1,583.50
LISA P. MARCUS	VISTAPR VistaPrint.com	09/09/2013	$574.90
	ANDERSON CLEMSON SHUTT	09/15/2013	$60.00
	ANDERSON CLEMSON SHUTT	09/15/2013	$60.00
	PIER 1 00013342	09/17/2013	$90.45
	HOBBY LOBBY #332	09/17/2013	$227.79
	CAMPUS COPY SHOP	09/19/2013	$350.43
	LOWES #03071	09/19/2013	$12.27

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	WAL-MART #3222	09/23/2013	$107.72
	DOLRTREE 2832 00028324	09/23/2013	$17.12
	NAFSA ASSOCIATIONOF INTER	09/23/2013	$250.00
	NAFSA ASSOCIATIONOF INTER	09/23/2013	$250.00
	EAST PARK PRINTING	09/24/2013	$791.80
			$2,792.48
LISA PATTERSON	EAST PARK PRINTING	08/30/2013	$264.29
	TRI-COUNTY ACE BLDRS S	09/05/2013	$22.79
	FEDEX 803571383540	09/18/2013	$8.22
	FEDEX 803571383550	09/19/2013	$18.15
	WAL-MART #3222	09/20/2013	$38.83
			$352.28
LISA WAGNER	WAL-MART #3222	09/10/2013	$22.28
			$22.28
LIZA CORRINE GRANT	USPS 45168006329807708	08/31/2013	$5.70
	USPS 45168006329807708	09/03/2013	$4.04
			$9.74
LYNN ADCOX	SKYPE	08/30/2013	$30.48
	STAPLES 00108282	09/05/2013	$132.56
	SKYPE	09/06/2013	$59.88
			$222.92
LYNN BOITER	RICOH RMS-CLEMSON	09/03/2013	$380.74
	TIGER TOWN GRAPHICS	09/03/2013	$25.68
	TIGER TOWN GRAPHICS	09/11/2013	$8.56
	VISTAPR VistaPrint.com	09/13/2013	$191.97
	RICOH RMS-CLEMSON	09/27/2013	$3.61
			$610.56
LYNN H. COLE	VALLEY SPRING WATER & COF	09/03/2013	$25.53
	BED BATH & BEYOND #437	09/06/2013	$19.06
	PAYPAL WESTERNCARO	09/17/2013	$450.00
			$494.59
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	08/30/2013	$221.29
	WALMART.COM 8009666546	08/30/2013	$967.24
	Amazon.com	09/02/2013	$18.19
	HOOTSUITE MEDIA INC.	09/04/2013	$34.99
	STAPLES DIRECT	09/07/2013	$88.37
	Amazon.com	09/07/2013	$237.74
	STACKSOCIAL	09/11/2013	$15.00
	PAYPAL INK4 INC	09/13/2013	$20.33
	Amazon.com	09/13/2013	$105.49
	NAFSA ASSOCIATION OF INTE	09/17/2013	$95.00
	NAFSA ASSOCIATION OF INTE	09/17/2013	$330.00
	PAYPAL INK4 INC	09/24/2013	$20.33
	DELTA AIR 0062341538759	09/25/2013	$217.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	UNITED 0162381158751	09/24/2013	$271.30
	UNITED 0162381158750	09/24/2013	$271.30
	SOACE	09/24/2013	$498.00
	KYOCERA DOCUMENT SOLUTION	09/25/2013	$220.01
			$3,631.68
MARCY OWENS	SIGMA ALDRICH US	09/04/2013	$88.52
	VWR INTERNATIONAL INC	09/06/2013	$432.16
	VWR INTERNATIONAL INC	09/06/2013	$28.54
	CELLSIGNAL.COM	09/04/2013	$534.00
	SIGMA ALDRICH US	09/05/2013	$90.35
	SIGMA ALDRICH US	09/05/2013	$56.07
	INVITROGEN 23553596	09/06/2013	$298.54
	LABORATORY SAFETY INSTITU	09/09/2013	$375.00
	VWR INTERNATIONAL INC	09/12/2013	$430.47
	INVITROGEN 23553596	09/12/2013	$663.40
	INVITROGEN 23579497	09/13/2013	$311.37
	FISHER SCI ATL	09/13/2013	$424.28
	VWR INTERNATIONAL INC	09/21/2013	$282.01
	VWR INTERNATIONAL INC	09/21/2013	$40.36
	FISHER SCI ATL	09/20/2013	$315.73
	BIO RAD VIOWENS09/19/1	09/20/2013	$282.11
	PROTEINSIMPLE	09/20/2013	$142.90
	VWR INTERNATIONAL INC	09/24/2013	$799.63
	FISHER SCI ATL	09/28/2013	$102.27
			$5,697.71
MARGARET B PTACEK	INTEGRATED DNA TECH	09/19/2013	$124.28
			$124.28
MARGARET R. OWENS	SOUTHWES 5262156712828	09/11/2013	$223.40
	DELTA AIR 0062340735031	09/11/2013	$128.30
	PAYPAL INK4 INC	09/12/2013	$42.00
	OFFICE MAX	09/17/2013	$24.42
	PAYPAL INK4 INC	09/24/2013	$42.00
			$460.12
MARGE CONDRASKY	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$10.61
	BI-LO 539	08/30/2013	$192.64
	RUBY TUESDAY #4214	09/06/2013	$230.06
	ACADEMY - FNCE	09/06/2013	$359.00
	BI-LO 539	09/09/2013	$82.41
	USAIRWAYS 0377304802702	09/08/2013	$338.60
	INGLES MARKETS #53	09/09/2013	$78.72
	BI-LO 539	09/13/2013	$57.83
	BI-LO 539	09/16/2013	$71.67
	PROTEINFACTORY COM	09/17/2013	$25.98
	BAPTIST EASLEY CAFETERIA	09/19/2013	$27.87
	JEAN'S BUS SERVICE	09/23/2013	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	BI-LO 539	09/23/2013	$100.67
	TARGET 00011825	09/23/2013	$10.13
	USPS 45366006529808201	09/24/2013	$68.05
	INGLES MARKETS #53	09/25/2013	$21.65
			$1,775.89
MARGIE SIPPEL	OFFICE DEPOT #342	08/30/2013	$10.65
	WAL-MART #1144	09/04/2013	$13.14
	WAL-MART #1144	09/04/2013	$20.80
	SPIRIT TELECOM	09/03/2013	$22.95
	USPS POSTAGE STAMPS.COM	09/04/2013	$200.00
	NATIONAL 4-H COUNCIL SUPP	09/05/2013	$61.95
	DIAMOND SPRINGS WATER	09/09/2013	$10.65
	HARRIS TEETER #0149	09/10/2013	$7.14
	LOWES #01776	09/11/2013	$15.77
	WAL-MART #1144	09/16/2013	$32.11
	COMPORIUM-RHTC RP	09/16/2013	$50.65
	WAL-MART #4593	09/18/2013	$10.69
	WAL-MART #1144	09/18/2013	$15.34
	DIAMOND SPRINGS WATER	09/18/2013	$10.21
	EARTH FARE #250	09/21/2013	$6.99
	ATT BILL PAYMENT	09/20/2013	$177.40
	PSA SHOPPING MALL	09/20/2013	$50.00
	SWEET TEA	09/19/2013	$7.48
	STAMPS.COM	09/20/2013	$15.99
	BI-LO 287	09/23/2013	$3.29
	FOOD LION #2537	09/23/2013	$12.68
	MICHAELS STORES 2723	09/24/2013	$3.74
	PSA SHOPPING MALL	09/23/2013	$259.00
	COMPARE FOODS	09/25/2013	$2.40
	TARGET 00013714	09/25/2013	$2.02
	PSA SHOPPING MALL	09/25/2013	$21.00
	WILSONS NURSERY & GARD	09/25/2013	$4.04
	PSA SHOPPING MALL	09/26/2013	$175.00
	PSA SHOPPING MALL	09/26/2013	$126.00
	HOBBY LOBBY #383	09/27/2013	$8.54
	PSA SHOPPING MALL	09/27/2013	$105.00
			$1,462.62
MARIA MERCEDES ROSSI	PUBLIX SUPERMARKETS #1379	09/05/2013	$2.76
			$2.76
MARIAN V TURCAN	PAYPAL TOPPOWERAC	09/23/2013	$12.64
	PAYPAL NKTRADINGIN	09/26/2013	$1.49
	PAYPAL GOELZ83	09/26/2013	$89.99
	PAYPAL MKTRADINGLL	09/26/2013	$36.95
			$141.07
MARK FERGUSON	ENDLESS RIVER ADV01 OF 01	08/30/2013	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	LOWES #03071	08/30/2013	$422.23
	ENDLESS RIVER ADV01 OF 01	08/30/2013	$495.00
	0184-ALL PHASE	08/30/2013	$2,120.00
	TRI-COUNTY ACE BLDRS S	09/07/2013	$4.13
	TURBO SURFACE SOLUTIONS	09/09/2013	$2,495.00
	RMS - CLEMSON PRINT CENT	09/18/2013	$132.68
	ATT 877388377 NBI	09/23/2013	$47.99
	NETWORK SOLUTIONS, LLC	09/25/2013	$3.99
			$5,976.02
MARK J SPEDE	PRINT SPECIALTY INC.	08/29/2013	$154.47
	CRANIUM MAX	08/30/2013	$1,975.00
	MOUNTAIN MUSIC	08/30/2013	$2,256.63
	TRAVELOCITY.COM	09/03/2013	$24.95
	BILL HOLAB MUSIC	09/03/2013	$500.00
	UNITED 0167303466215	09/03/2013	$399.10
	55 EXCHANGE	09/04/2013	$297.45
	CLARK BASSOON REEDS	09/04/2013	$67.95
	TIGER TOWN GRAPHICS	09/04/2013	$665.01
	SHEETMUSICDIRECT COM	09/06/2013	$3.99
	CAMPUS COPY SHOP	09/06/2013	$33.44
	MARCHMASTER	09/09/2013	$705.95
	WAL-MART #3222	09/09/2013	$52.37
	SHEETMUSICDIRECT COM	09/09/2013	$3.99
	PSO BAND SHOPPE EMBDIR	09/10/2013	$1,285.90
	GEORGE GLOVE COMPANY	09/09/2013	$55.55
	ADOBE SYSTEMS, INC.	09/09/2013	$19.99
	CLEMSON-UNIV-BOOKS #4900	09/11/2013	$10.59
	M-R MUSIC INC	09/11/2013	$136.00
	CLEMSON VARIETY & FRAME S	09/12/2013	$168.90
	PRINT SPECIALTY INC.	09/12/2013	$181.55
	INK 4 INC.	09/16/2013	$54.84
	PRINT SPECIALTY INC.	09/17/2013	$30.98
	FOCALUPRIGHT FURNITURE	09/18/2013	$100.00
	MOUNTAIN MUSIC	09/19/2013	$1,337.50
	RADIOSHACK COR00195354	09/20/2013	$26.46
	Amazon.com	09/24/2013	$101.51
	PRINT SPECIALTY INC.	09/23/2013	$293.85
	STEVE WEISS MUSIC INC	09/25/2013	$87.90
	AGENT FEE 8900605280347	09/25/2013	$990.00
	WALLY BAGS	09/27/2013	$1,098.28
	TMS M-R MUSIC INC	09/26/2013	$395.00
	MARRIOTT CRABTREE/RALEIGH	09/28/2013	$3,564.51
	GROVER PRO PERCUSS	09/27/2013	$47.20
			$17,126.81
MARK LEISING	STAPLES DIRECT	09/01/2013	$748.98
	MCMASTER-CARR	08/29/2013	$83.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	STAPLES DIRECT	08/31/2013	$267.49
	TECPLOT	08/29/2013	$960.00
	NATIONAL INSTRUMENTS CORP	08/30/2013	$59.85
	PAYPAL AAASSCIENCE	09/03/2013	$475.00
	Amazon.com	09/04/2013	$15.52
	AMAZON MKTPLACE PMTS	09/04/2013	$95.05
	THORLABS	09/05/2013	$542.60
	LDS VACUUM PRODUCTS	09/05/2013	$324.00
	MOUSER ELECTRONICS DIS	09/07/2013	$43.42
	THORLABS	09/06/2013	$842.00
	LOWES #00469	09/06/2013	$35.25
	EDMUND OPTICS INC	09/11/2013	$383.99
	MOUSER ELECTRONICS DIS	09/12/2013	$100.69
	DELTA AIR 0067258815148	09/11/2013	$148.80
	UNITED 0167247861591	09/11/2013	$236.80
	AMAZON MKTPLACE PMTS	09/12/2013	$65.39
	THORLABS	09/12/2013	$111.72
	HELLMA USA INC	09/13/2013	$2,009.63
	AMAZON MKTPLACE PMTS	09/13/2013	$55.83
	Amazon.com	09/14/2013	$216.98
	LENOVO GROUP	09/14/2013	$1,799.85
	BIOANALYTICAL SYSTEMS INC	09/12/2013	$226.00
	Amazon.com	09/16/2013	$122.21
	Amazon.com	09/16/2013	$25.20
	AMERICAN GEOPHYSICAL UNI	09/18/2013	$415.00
	DELTA AIR 0062340413103	09/17/2013	$554.80
	SLEEP INN CLEMSON	09/11/2013	$1,009.97
	PAYPAL SUSTAINABLE	09/17/2013	$275.00
	INT XSOPTIX, LLC	09/17/2013	$1,292.00
	MOUSER ELECTRONICS DIS	09/17/2013	$14.09
	SLEEP INN CLEMSON	09/11/2013	$82.14
	DKC DIGI KEY CORP	09/18/2013	$74.77
	TRI-COUNTY ACE BLDRS S	09/18/2013	$10.17
	CNRS DR 15 NET 2318916	09/18/2013	$744.84
	USAIRWAYS 0372328873862	09/17/2013	$530.10
	Amazon.com	09/19/2013	$89.07
	AIR FRANCE 0577307624402	09/19/2013	$1,559.80
	TECHNICAL GLASS PRODUCTS	09/24/2013	$39.04
	NICHIA AMERICA CORPORA	09/27/2013	$7,760.00
			$24,446.54
MARLYNE R. WALKER	SOUTHWES 5262155016994	09/03/2013	$282.10
			$282.10
MARSHALL P WATT JR	PSA SHOPPING MALL	09/10/2013	$76.00
	DIAMOND SPRINGS WATER	09/13/2013	$18.92
	Precision Tune Auto Care	09/13/2013	$22.00
	PSA SHOPPING MALL	09/12/2013	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	SPIRIT TELECOM	09/18/2013	$3.06
	ADVANCE AUTO PARTS #5030	09/23/2013	$124.95
	VZWRLSS APOCC VISE	09/25/2013	$30.08
	ATT CONS PHONE PMT	09/25/2013	$144.06
			$429.07
MARTIN C. CLARK	APPLE STORE #R355	09/01/2013	$615.98
	APPLE STORE #R355	09/01/2013	$615.98
	AMAZON MKTPLACE PMTS	09/03/2013	$15.99
	Amazon.com	09/06/2013	$211.97
	DRI VMWARE	09/10/2013	$49.99
	PLI OANDK SOFTWARE	09/09/2013	$117.50
	Amazon.com	09/12/2013	$69.48
	CLEMSON COMPUTER ST	09/16/2013	$96.27
	CLEMSON COMPUTER ST	09/16/2013	$149.78
	Amazon.com	09/18/2013	$420.78
	Amazon.com	09/19/2013	$44.00
			$2,407.72
MARTINE LABERGE	ISTA	08/30/2013	$435.00
	AMERICAN CHEMICAL SOCI	09/03/2013	$167.00
	FEDEX 800351394047	09/05/2013	$8.20
	PAYPAL PACSONE	09/05/2013	$600.00
	OMEGA ENGINEERING	09/06/2013	$90.00
	FEDEX 800351395190	09/07/2013	$14.14
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	AGS EXPOSITION SERVICES,	09/10/2013	$235.30
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	Amazon.com	09/11/2013	$11.50
	AMAZON MKTPLACE PMTS	09/11/2013	$31.41
	FORECAST TECHNOLOG	09/11/2013	$630.00
	FEDEX 800351395216	09/11/2013	$12.32
	Amazon.com	09/12/2013	$11.50
	THE FIBER SOCIETY	09/11/2013	$325.00
	WALGREENS #11769	09/12/2013	$66.83
	FEDEX 800351395205	09/12/2013	$5.07
	FEDEX 796663312498	09/14/2013	$7.22
	FEDEX 857884395130	09/17/2013	$26.28
	NCIIA	09/16/2013	$2,000.00
	ROTOMETALS INC	09/18/2013	$387.31
	FEDEX 796702073551	09/19/2013	$7.22
	FEDEX 800351395227	09/21/2013	$62.54
	MTP MEDIA TEMPLE INC	09/23/2013	$160.00
	FEDEX 800351395238	09/24/2013	$20.90
	AIRTRANAIR 3320148179669	09/24/2013	$376.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 800351395249	09/26/2013	$30.99
	FEDEX 800351395250	09/26/2013	$40.56
	FEDEX 570336748530	09/28/2013	$20.38
			$5,933.27
MARY ANN MOBLEY	LEARNINGZONEXPRESS COM	09/12/2013	$53.75
			$53.75
MARY ANNE RAYMOND	SELLING POWER	08/30/2013	$10.00
	Amazon.com	09/04/2013	$101.52
	Amazon.com	09/04/2013	$25.47
	Amazon.com	09/04/2013	$255.00
	Amazon.com	09/06/2013	$318.56
	Amazon.com	09/05/2013	$337.08
	Amazon.com	09/09/2013	$250.05
	SPORTS BUSINESS JOURNAL	09/09/2013	$244.00
	SOCIETY OF MARKET00 OF 00	09/10/2013	$295.00
	SOUTHWES 5262156801525	09/11/2013	$239.30
	PAYPAL INK4 INC	09/17/2013	$132.68
	AMAZON MKTPLACE PMTS	09/21/2013	$30.43
	AMERICAN AI 0012382884940	09/25/2013	$766.10
	ILA	09/27/2013	$379.00
	USAIRWAYS 0372329787743	09/25/2013	$476.10
	GALLUP INC STORE	09/27/2013	$99.90
			$3,960.19
MARY CAFLISCH	WAL-MART #1339	08/30/2013	$21.37
	WAL-MART #1339	09/03/2013	$18.74
	ATT CONS PHONE PMT	09/05/2013	$236.04
	PAYPAL SCNURSERYLA	09/09/2013	$135.00
	LOWES #02356	09/18/2013	$93.94
	PSA SHOPPING MALL	09/19/2013	$32.00
	WAL-MART #1339	09/27/2013	$117.54
	WAL-MART #1339	09/27/2013	$88.28
	SUN PRINTING	09/27/2013	$276.06
			$1,018.97
MARY CRIBB STEPHAN	UNIFIRST CORPORATION	09/04/2013	$79.49
	AGRI SOUTH INC	09/03/2013	$85.38
	SPIRIT TELECOM	09/03/2013	$2.95
	AIR LIQUIDE AM SPEC GAS	09/04/2013	$178.56
	FEDEX 899268992792	09/07/2013	$7.51
	FEDEX 899268992829	09/07/2013	$5.66
	UNIFIRST CORPORATION	09/10/2013	$79.49
	AIRGAS SOUTH	09/12/2013	$63.28
	PEE DEE ELECTRIC COOPERA	09/12/2013	$179.83
	CAN CANONBUSSOL CBS	09/12/2013	$6.86
	UNIFIRST CORPORATION	09/17/2013	$79.49
	REPUBLIC SERVICES TRASH	09/23/2013	$167.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UNIFIRST CORPORATION	09/24/2013	$79.49
	OFFICE DEPOT #1214	09/25/2013	$89.60
			$1,104.67
MARY ELIZABETH KURZ	INFORMS	09/03/2013	$436.00
	INFORMS	09/03/2013	$271.00
	INFORMS	09/03/2013	$158.00
	DELTA AIR 0062340174687	09/16/2013	$394.80
	ASEE INTERNET SALES #1	09/18/2013	$120.00
	DELTA AIR 0062340097269	09/18/2013	$516.10
			$1,895.90
MARY ERIN MORRISSEY	MOLESKINEUS	09/06/2013	$60.26
			$60.26
MARY LYNCH	FRONTIER AI 4227268744643	08/29/2013	$247.80
	MASSAGEWAREHOUSE.COM M	09/06/2013	$113.57
	TIGER TOWN GRAPHICS	09/13/2013	$85.60
	TRI-COUNTY ACE BLDRS S	09/17/2013	$2.13
	WAL-MART #3222	09/22/2013	$11.61
	MASSAGE MARKET.COM	09/24/2013	$51.45
			$512.16
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	09/03/2013	$40.00
	FTC	09/09/2013	$190.61
	SC.GOV	09/12/2013	$65.38
	NATIONAL 4-H COUNCIL SUPP	09/16/2013	$45.85
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$105.45
	PSA SHOPPING MALL	09/25/2013	$100.00
			$547.29
MATTHEW FISCHER	GREENSOUTH EQ WILLIAMSTON	09/05/2013	$15.67
	GREENSOUTH EQ WILLIAMSTON	09/05/2013	$25.67
	GRIFF'S FARM AND H	09/06/2013	$279.98
	PENDLETON TIRE COMPANY	09/13/2013	$73.78
	GREENSOUTH EQ WILLIAMSTON	09/17/2013	$16.67
	OLD STONE TRACTOR CO INC	09/18/2013	$57.79
	PENDLETON TIRE COMPANY	09/20/2013	$367.40
	GRIFF'S FARM AND H	09/23/2013	$305.94
	GREENSOUTH EQ WILLIAMSTON	09/23/2013	$20.96
	GREENSOUTH EQ WILLIAMSTON	09/23/2013	$19.22
	GREENSOUTH EQ WILLIAMSTON	09/23/2013	$278.12
	GREENSOUTH EQ WILLIAMSTON	09/23/2013	$18.16
	GRIFF'S FARM AND H	09/25/2013	$720.00
	TRACTOR-SUPPLY-CO #0440	09/25/2013	$153.66
			$2,353.02
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	09/13/2013	$22.42
	TRI-COUNTY ACE BLDRS S	09/14/2013	$25.66
	WAL-MART #3222	09/19/2013	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	09/27/2013	$31.05
			$94.08
MATTHEW LECKENBUSCH	PAYPAL TARGETCORPO	08/29/2013	$21.61
	LOWES #03071	09/01/2013	$216.79
	LOWES #03071	09/08/2013	$106.42
	Amazon.com	09/14/2013	$37.95
	LOWES #03071	09/18/2013	$172.41
	ONLY HANGERS INC.	09/20/2013	$114.85
			$670.03
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	08/30/2013	$20.74
	SHERWIN WILLIAMS #2658	09/02/2013	$586.79
	WAL-MART #3222	09/03/2013	$72.61
	CENTRAL ONLINE SALES	09/04/2013	$98.33
	TRI-COUNTY ACE BLDRS S	09/04/2013	$57.46
	WIHA QUALITY TOOLS	09/05/2013	$126.72
	TRI-COUNTY ACE BLDRS S	09/05/2013	$136.85
	TRI-COUNTY ACE BLDRS S	09/05/2013	$20.72
	TRI-COUNTY ACE BLDRS S	09/06/2013	$16.59
	CARSON'S NUT-BOLT & TOOL	09/10/2013	$96.30
	CHEERLEADING COMPANY	09/10/2013	$36.49
	MARION DAVIS INC	09/09/2013	$19.97
	REI COM	09/09/2013	$49.21
	INT SPORTS RESOURCE GROUP	09/10/2013	$300.00
	LOWES #03071	09/11/2013	$26.58
	LOWES #03071	09/11/2013	$13.40
	TRI-COUNTY ACE BLDRS S	09/12/2013	$48.19
	SHERWIN WILLIAMS #2658	09/16/2013	$52.39
	SHERWIN WILLIAMS #2658	09/17/2013	$19.46
	TRI-COUNTY ACE BLDRS S	09/18/2013	$0.54
	SHERWIN WILLIAMS #2658	09/18/2013	$462.24
	TRI-COUNTY ACE BLDRS S	09/18/2013	$29.96
	TRI-COUNTY ACE BLDRS S	09/20/2013	$3.08
	JERRY CAIN AUTO	09/19/2013	$1,042.87
	ANDERSON NAPA AUTO PARTS	09/19/2013	$19.23
	WAL-MART #3222	09/24/2013	$11.71
	TRI-COUNTY ACE BLDRS S	09/26/2013	$7.78
	TRI-COUNTY ACE BLDRS S	09/27/2013	$32.53
	LOWES #03071	09/27/2013	$19.23
			$3,427.97
MELODY C WILLEY	ALLENTOWN INC	08/30/2013	$1,003.07
	WAL-MART #3222	08/30/2013	$47.15
	PCI PATTERSON VETERINA	09/02/2013	$30.40
	VWR INTERNATIONAL INC	09/04/2013	$281.15
	OHIO MEDICAL CORP	09/03/2013	$1,618.88
	PLANTRONICS	09/06/2013	$65.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	09/09/2013	$167.51
	DELTA AIR 0062340229307	09/10/2013	$476.60
	LABORATORY SAFETY INSTITU	09/09/2013	$750.00
	WAL-MART #3222	09/11/2013	$21.08
	UPS 000000V9074Y303	09/11/2013	$3.16
	UPS 000000V9074Y353	09/11/2013	$3.61
	PCI PATTERSON VETERINA	09/12/2013	$206.60
	GB SHOES 8	09/14/2013	$63.47
	PETCO 00069997	09/13/2013	$90.48
	ALLENTOWN INC	09/13/2013	$1,495.93
	CHARLES RIVER LAB	09/16/2013	$167.51
	PCI PATTERSON VETERINA	09/18/2013	$50.00
	PCI PATTERSON VETERINA	09/18/2013	$239.62
	PCI PATTERSON VETERINA	09/18/2013	$114.40
	PCI PATTERSON VETERINA	09/18/2013	$51.35
	PCI PATTERSON VETERINA	09/18/2013	$29.40
	MWI VETERINARY SUPPLY CO	09/20/2013	$206.72
	AMAZON MKTPLACE PMTS	09/23/2013	$256.15
	CHARLES RIVER LAB	09/23/2013	$167.51
	HARLAN LABORATORIES	09/23/2013	$212.83
	BIO SERV	09/24/2013	$167.94
	USI ED GOV	09/24/2013	$19.82
	USI ED GOV	09/24/2013	$38.80
	SYX TIGERDIRECTINC	09/25/2013	$149.59
	SYX TIGERDIRECTINC	09/26/2013	$16.13
			$8,211.86
MEREDITH T. MORRIS	FISHER SCI ATL	08/31/2013	$15.30
	FISHER SCI ATL	09/12/2013	$212.27
	FISHER SCI ATL	09/14/2013	$14.12
	FISHER SCI ATL	09/21/2013	$21.42
			$263.11
MICAH WALTERS	DISPLAYS2GOCOM	09/07/2013	$213.62
	MAGNESOOTHE.COM	09/05/2013	$337.60
	NAME TAG	09/16/2013	$420.00
	THE PRINT HOUSE LLC	09/16/2013	$1,096.04
	NATIONAL INTRAMURAL RECR	09/23/2013	$129.00
	SO MISS OCFHO	09/28/2013	$150.00
	SO MISS OCFHO	09/28/2013	$85.00
	SO MISS OCFHO	09/28/2013	$85.00
			$2,516.26
MICHAEL A ATKINS	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$7.66
	FEDEX 796573077874	09/03/2013	$26.28
	FEDEX 796652357474	09/12/2013	$16.66
	FEDEX 796673753320	09/14/2013	$12.19
	WAL-MART #3222	09/16/2013	$63.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 796696476563	09/18/2013	$6.74
	FEDEX 796695465011	09/20/2013	$203.58
	FEDEX 796725833241	09/21/2013	$12.19
	FEDEX 796735448255	09/25/2013	$6.74
	FEDEX 796775246478	09/28/2013	$18.06
			$374.04
MICHAEL CHILDRESS	USF TAMPA CASHIERS OFFICE	09/10/2013	$1,140.00
			$1,140.00
MICHAEL D MESSMAN	NEWARK US 00000109	09/11/2013	$110.37
	HBM	09/20/2013	$875.00
	HBM	09/20/2013	$54.00
	TRANSDUCER TECHNIQUES INC	09/24/2013	$2,382.00
	DELTA AIR 0062341668571	09/27/2013	$471.30
			$3,892.67
MICHAEL D WEYMAN	NISUS CORPORATION	09/17/2013	$499.41
			$499.41
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	09/10/2013	$118.02
	TRI-COUNTY ACE BLDRS S	09/10/2013	$19.09
	TRI-COUNTY ACE BLDRS S	09/28/2013	$29.83
			$166.94
MICHAEL G. BERRY	WAL-MART #4420	09/18/2013	$6.72
	FIRESTONE 00129395	09/23/2013	$49.72
			$56.44
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	09/03/2013	$39.50
	INTL ORGANIC INSP	09/06/2013	$325.00
	USPS 45139095519801026	09/12/2013	$6.32
			$370.82
MICHAEL J SULHAN	SPIRIT TELECOM	09/03/2013	$0.54
	URBAN LAND INSTITUTE	09/20/2013	$825.00
	SOUTHWES 5262158850182	09/20/2013	$257.30
	EQUIPNSHIP COM	09/23/2013	$1,635.35
			$2,718.19
MICHAEL JOE BATSON	PRO BAR	08/31/2013	$1,746.00
	PAPER SUPPLY INC	09/04/2013	$64.13
	CLIF BAR AND COMPANY	09/10/2013	$547.74
	WWW.1877FLOORGUY.CO	09/11/2013	$366.83
			$2,724.70
MICHAEL JONES	NORTHERN LUCUS MACHINE	08/30/2013	$400.04
	MIDCO ENTERPRISES INC	09/05/2013	$477.30
	HYMAN PAPER & CHEMICAL	09/06/2013	$93.69
	PAPER MART	09/11/2013	$277.85
	CAYCE CO INC	09/10/2013	$640.71
	HYMAN PAPER & CHEMICAL	09/24/2013	$214.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AGRI SOUTH INC	09/25/2013	$91.87
	DOLLAR-GENERAL #9133	09/25/2013	$27.70
			$2,224.08
MICHAEL L. LEMAHIEU	STAPLES 00111807	09/01/2013	$39.22
	SURVEYMONKEY.COM	09/12/2013	$300.00
	CLEMSON COMPUTER ST	09/26/2013	$106.98
			$446.20
MICHAEL MCCUEN	0184-ALL PHASE	09/27/2013	$1,789.26
	EAGLE COMPONENTS	09/27/2013	$135.69
			$1,924.95
MICHAEL NEBESKY	MONROE SYSTEMS FOR BUS	08/30/2013	$264.08
	UPS 00006Y2E49	09/08/2013	$14.99
	SOUTH CAROLINA ASSOCIA	09/09/2013	$175.00
	SOUTH CAROLINA ASSOCIA	09/09/2013	$175.00
	NIGP.ORG	09/21/2013	$215.00
	TRI-COUNTY ACE BLDRS S	09/27/2013	$60.12
			$904.19
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	08/30/2013	$158.25
	AT&T DATA	09/01/2013	$30.00
	SPIRIT TELECOM	09/03/2013	$1.04
	KONICA MINOLTA BUSINESS	09/06/2013	$19.39
	USPS 45058005129805728	09/18/2013	$51.80
	PSA SHOPPING MALL	09/24/2013	$42.00
	WAL-MART #4457	09/26/2013	$22.36
			$324.84
MICHAEL SEARS	Amazon.com	09/10/2013	$17.83
	Amazon.com	09/10/2013	$69.12
	Amazon.com	09/10/2013	$26.48
	Amazon.com	09/10/2013	$61.98
	Amazon.com	09/10/2013	$70.47
	Amazon.com	09/12/2013	$119.49
	SABLE SYSTEMS	09/12/2013	$729.22
	CLEMSON COMPUTER ST	09/18/2013	$42.78
			$1,137.37
MICHAEL SIMMONS	FEDEX 862734522793	09/07/2013	$36.57
	APL APPLE ONLINE STORE	09/27/2013	$0.01
	APL APPLE ONLINE STORE	09/27/2013	$1,269.77
			$1,306.35
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	09/03/2013	$191.82
	AUTOMOTIVE REPAIR SERVICE	09/19/2013	$441.75
	AUTOMOTIVE REPAIR SERVICE	09/26/2013	$52.87
			$686.44
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	09/11/2013	$41.75
	WWW.NEWEGG.COM	09/19/2013	$130.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	09/24/2013	$138.85
	Amazon.com	09/25/2013	$59.99
			$371.57
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	09/02/2013	$60.28
	HH INC	09/06/2013	$636.22
	STAPLES 00108449	09/08/2013	$86.09
	BELLSPRAY INC DBA R&D	09/10/2013	$644.57
	LULUS CAR WASH	09/12/2013	$18.00
	NOR NORTHERN TOOL	09/12/2013	$726.49
	WAL-MART #0795	09/19/2013	$278.20
	G H INC	09/24/2013	$809.94
	THE HOME DEPOT 1117	09/23/2013	$82.29
	VZWRLSS PRPAY AUTOPAY	09/28/2013	$50.00
			$3,392.08
MICHELE YOUNG	Amazon.com	09/01/2013	$8.30
	Amazon.com	09/01/2013	$7.19
	PAYPAL INK4 INC	08/30/2013	$12.84
	Amazon.com	08/30/2013	$16.60
	Amazon.com	08/30/2013	$35.95
	Amazon.com	08/30/2013	$115.46
	Amazon.com	09/03/2013	$25.00
	Amazon.com	09/03/2013	$12.50
	Amazon.com	09/04/2013	$50.75
	Amazon.com	09/04/2013	$8.30
	Amazon.com	09/04/2013	$6.25
	BESTBUYMKTPLACE	09/04/2013	$1,499.85
	Amazon.com	09/04/2013	$6.25
	AGENT FEE 8900606890816	09/04/2013	$35.00
	AMERICAN AI 0017278313728	09/04/2013	$942.90
	INTLREADING	09/05/2013	$39.00
	Amazon.com	09/09/2013	$91.29
	NATIONALSCI	09/09/2013	$99.59
	Amazon.com	09/13/2013	$12.21
	Amazon.com	09/15/2013	$29.00
	AMAZON MKTPLACE PMTS	09/13/2013	$54.99
	UNITED 0167306177125	09/13/2013	$453.10
	NCTE - MOTO	09/16/2013	$250.00
	Amazon.com	09/18/2013	$133.26
	Amazon.com	09/18/2013	$25.44
	Amazon.com	09/18/2013	$50.88
	NCTE - MOTO	09/18/2013	$250.00
	AMAZON MKTPLACE PMTS	09/18/2013	$29.91
	Amazon.com	09/18/2013	$127.80
	APL APPLE ITUNES STORE	09/20/2013	$19.99
	UNITED 0167307847635	09/20/2013	$358.10
	AMAZON MKTPLACE PMTS	09/23/2013	$169.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMAZON MKTPLACE PMTS	09/23/2013	$340.91
	AMAZON MKTPLACE PMTS	09/24/2013	$34.95
	Amazon.com	09/25/2013	$190.90
	AMAZON MKTPLACE PMTS	09/25/2013	$52.82
	LAKESHORE LEARNING MATER	09/23/2013	$307.18
	AMAZON MKTPLACE PMTS	09/24/2013	$8.70
	Amazon.com	09/24/2013	$41.16
	Amazon.com	09/24/2013	$48.35
	AMAZON MKTPLACE PMTS	09/24/2013	$54.15
	Amazon.com	09/24/2013	$156.30
	AMAZON MKTPLACE PMTS	09/25/2013	$75.23
	AMAZON MKTPLACE PMTS	09/24/2013	$13.98
	AMAZON MKTPLACE PMTS	09/25/2013	$260.54
	AMAZON MKTPLACE PMTS	09/25/2013	$23.70
	Amazon.com	09/26/2013	$83.76
	AMAZON MKTPLACE PMTS	09/25/2013	$119.97
	Amazon.com	09/25/2013	$19.97
	AMAZON MKTPLACE PMTS	09/25/2013	$156.80
	AMAZON MKTPLACE PMTS	09/25/2013	$139.65
	USAIRWAYS 0377281364043	09/24/2013	$210.30
	Amazon.com	09/25/2013	$42.32
	Amazon.com	09/25/2013	$19.97
	Amazon.com	09/25/2013	$40.14
	Amazon.com	09/25/2013	$14.96
	Amazon.com	09/26/2013	$23.04
	AMAZON MKTPLACE PMTS	09/26/2013	$18.98
			$7,475.51
MICHELLE CHARLES	FEDEX 796589708482	09/05/2013	$19.18
	INK 4 INC.	09/09/2013	$25.44
	FEDEX 054015002351	09/10/2013	$14.89
	FEDEX 054015002344	09/10/2013	$39.27
	ATT BILL PAYMENT	09/11/2013	$68.50
	SPIRIT TELECOM	09/11/2013	$0.01
	AMAZON MKTPLACE PMTS	09/12/2013	$27.89
	AMAZON MKTPLACE PMTS	09/16/2013	$5.97
	FEDEX 054015002368	09/17/2013	$16.75
	HIGHTAIL(YOUSENDIT)	09/28/2013	$15.99
			$233.89
MICHELLE MARCHESSE	ADOBE SYSTEMS, INC.	08/30/2013	$19.99
	NORFOLK WIRE & ELECTRONIC	09/12/2013	$52.32
	FORMS AND SUPPLY - AOPD	09/17/2013	$219.35
			$291.66
MICHELLE PIEKUTOWSKI	PAYPAL THOMREUTERS	09/11/2013	$149.00
	PAYPAL THOMREUTERS	09/11/2013	$149.00
	GENBOOK INC	09/17/2013	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	READING HORIZONS	09/17/2013	$3,060.00
	EVENT ALCHEMY	09/23/2013	$995.00
	AIRTRANAIR 3327281291869	09/23/2013	$365.80
	THE GREENVILLE NEWS	09/26/2013	$700.00
	Amazon.com	09/27/2013	$200.99
	AMAZON MKTPLACE PMTS	09/27/2013	$57.15
			$5,716.89
MIGUEL F LARSEN	BEST BUY 00003848	09/04/2013	$296.95
	CBI PARALLELS	09/06/2013	$49.99
	TARGET 00015081	09/08/2013	$155.79
	THE CORNELL STORE	09/09/2013	$19.39
	APL APPLE ITUNES STORE	09/09/2013	$9.99
	VZWRLSS APOCC VISE	09/11/2013	$50.08
	THE CORNELL STORE	09/11/2013	$102.12
	AMERICAN ELEMENTS	09/10/2013	$494.62
	AVANGATE MACPHUN.COM	09/12/2013	$15.96
	APL APPLE ITUNES STORE	09/14/2013	$3.99
	BEST BUY 00003848	09/14/2013	$43.19
	FEDEXOFFICE 00033944	09/17/2013	$140.29
			$1,382.36
MIKE HENSON	LOWES #03071	09/24/2013	$9.60
			$9.60
MILDRED DAVENPORT	THE UPS STORE 3497	08/30/2013	$8.92
	WAL-MART #3222	09/04/2013	$51.17
	PSA SHOPPING MALL	09/19/2013	$50.00
	PSA SHOPPING MALL	09/19/2013	$50.00
	VZWRLSS PRPAY AUTOPAY	09/24/2013	$35.00
			$195.09
MILDRED T. HOWARD	I D WHOLESALERS	09/09/2013	$76.03
	TEACHERS COLLEGE PRESS	09/17/2013	$42.45
			$118.48
MIRIAM V. JOHNSON	PIEDMONT FARM & GARDEN	08/30/2013	$65.84
	BESTBUY.COM 00009944	08/30/2013	$317.99
	LOWES #02595	08/29/2013	$9.52
	LOWES #02595	08/29/2013	$27.17
	WAL-MART #1281	08/30/2013	$25.19
	FAMILY DOLLAR #0081	08/30/2013	$16.32
	SC NURSERY AND LANDSCAPE	08/30/2013	$35.00
	THE HOME DEPOT #1129	08/29/2013	$167.50
	PARTY CITY #198	09/06/2013	$10.36
	PSA SHOPPING MALL	09/09/2013	$59.50
	HONEYBAKED HAM	09/09/2013	$169.86
	ATT CONS PHONE PMT	09/10/2013	$64.93
	VZWRLSS PREPAID PYMNT	09/11/2013	$20.00
	AUTOZONE #0163	09/16/2013	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	FAST WAY OIL CHANGE	09/16/2013	$37.94
	CPS 2007 HENDERSONVILLE	09/23/2013	$65.00
	PIEDMONT FARM & GARDEN	09/23/2013	$99.45
	NATIONAL 4-H COUNCIL SUPP	09/24/2013	$160.23
	PSA SHOPPING MALL	09/24/2013	$80.00
	PSA SHOPPING MALL	09/25/2013	$150.00
			$1,634.75
MISSY GARNER	DELTA AIR 0062339766073	08/30/2013	$577.10
	PRESS PLUS	09/24/2013	$99.00
			$676.10
MISSY RYAN	Amazon Services-Kindle	08/30/2013	$9.90
	Amazon.com	09/19/2013	$189.30
	Amazon.com	09/19/2013	$157.75
			$356.95
MORRIS WARNER	ATT CONS PHONE PMT	09/03/2013	$235.00
	SPIRIT TELECOM	09/03/2013	$1.34
	CITY OF WALHALLA	09/04/2013	$21.93
	OAKWAY TRACTOR	09/12/2013	$141.39
	VZWRLSS PRPAY AUTOPAY	09/16/2013	$30.00
	CROWN AWARDS INC	09/23/2013	$46.15
	BLUE RIDGE ELECTRIC COOP	09/24/2013	$26.75
	PSA SHOPPING MALL	09/24/2013	$100.00
	STAPLES 00111807	09/24/2013	$11.93
			$614.49
MURRAY S DAW	PANASONIC DIRECT	09/18/2013	$35.30
	PANASONIC DIRECT	09/26/2013	$52.42
	AMAZON MKTPLACE PMTS	09/27/2013	$20.93
			$108.65
MYLENE SMITH	LOWES #01635	09/03/2013	$37.24
	PAYPAL LAPZONE	09/17/2013	$314.95
	PAYPAL WJANECZEK	09/17/2013	$16.86
	PAYPAL RESALEREMAR	09/17/2013	$37.77
	AMAZON MKTPLACE PMTS	09/23/2013	$33.87
	PAYPAL NEWEGGCOM	09/24/2013	$409.86
	Amazon.com	09/26/2013	$36.38
			$886.93
NANCY E HALL	UC4	08/31/2013	$4,785.00
	Amazon.com	09/03/2013	$39.95
	UNIVERSAL MERC EXCHNGE	09/10/2013	$255.00
	Amazon.com	09/18/2013	$24.81
			$5,104.76
NAOMI L KELLY	AMERICAN CHEMICAL SOCI	09/27/2013	$204.00
			$204.00
NATHAN LONG	OPPO DIGITAL INC.	09/16/2013	$566.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	SOLIDSIGNAL.COM	09/16/2013	$859.93
	BEST BUY 00005207	09/17/2013	$230.01
	Amazon.com	09/18/2013	$24.38
	THETELECOMSPOT.COM	09/20/2013	$426.59
	ADVANCED VIDEO GROUP INC	09/25/2013	$890.24
	GRIFF'S FARM AND H	09/27/2013	$11.96
			$3,010.10
NEIL CAMERON	USPS 45168006329807708	09/18/2013	$21.45
			$21.45
NICHOLE M VEASEY	BI-LO 566	08/30/2013	$4.99
	FAMILY DOLLAR #0162	09/02/2013	$7.42
	GRIFF'S FARM AND H	09/09/2013	$60.89
	CVS PHARMACY #3599 Q03	09/13/2013	$7.94
	FOOTHILLS ELECTRICAL SERV	09/13/2013	$332.00
	WAL-MART #3222	09/17/2013	$51.12
	A AND A SCALES, LLC	09/16/2013	$165.00
	APPLIED IND TECH 0220	09/18/2013	$28.88
	HORSETOWN SOUTH	09/19/2013	$138.19
	SQ TWO TRACK TACK	09/19/2013	$95.13
	C&C TACK SHOP	09/19/2013	$212.88
	GRIFF'S FARM AND H	09/26/2013	$350.87
	FAMILY DOLLAR #0162	09/26/2013	$20.67
			$1,475.98
NISHANTH THARAYIL	THE AHIMSA ALTERNATIVE	09/04/2013	$57.00
	VWR INTERNATIONAL INC	09/06/2013	$40.92
	AMAZON MKTPLACE PMTS	09/17/2013	$302.94
	WAL-MART #3222	09/19/2013	$28.93
	PUBLIX SUPERMARKETS #1379	09/19/2013	$44.27
	LOWES #03071	09/22/2013	$8.28
	WAL-MART #3222	09/27/2013	$15.26
	CLEMSON-UNIV-BOOKS #4900	09/27/2013	$32.12
	ADOBE SYSTEMS, INC.	09/28/2013	$119.00
			$648.72
NORMAN A MCGEE	LOWES #00907	09/01/2013	$333.89
	GRIFF'S FARM AND H	09/03/2013	$73.15
	ATT CONS PHONE PMT	09/05/2013	$571.73
	THE WEBSTAURANTSTORE	09/09/2013	$126.75
	COCA COLA BOTTLING CO	09/10/2013	$170.25
	HIRED KILLERS PEST CON	09/17/2013	$200.00
	STAPLS0111318158004002	09/28/2013	$23.84
	TRI-COUNTY ACE BLDRS S	09/28/2013	$13.89
	STAPLS0111318158002001	09/28/2013	$63.90
			$1,577.40
NORMAN D ELLIS	FEDEX 439549065	08/31/2013	$200.37
	SPIRIT TELECOM	09/03/2013	$0.52

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN D ELLIS	FEDEX 440037500	09/07/2013	$297.38
	USPS PO BOXES 66101510	09/06/2013	$140.00
	FEDEX 440364794	09/11/2013	$105.45
	SHIMADZU SCIENTIFIC	09/12/2013	$164.30
	FEDEX 440589982	09/14/2013	$109.34
	LOWES #03071	09/16/2013	$44.80
	LOWES #03071	09/19/2013	$10.74
	TFS THERMOELECTRONNORT	09/26/2013	$333.70
	ZORO TOOLS INC	09/26/2013	$34.74
			$1,441.34
OPAL V. ROUSEY	BUNZL PROCESSOR DIVISION	08/30/2013	$78.23
	FEDEX 796596404399	09/05/2013	$5.76
	PAYPAL SOUTHERNGOA	09/04/2013	$65.00
	FEDEX 874478550695	09/14/2013	$63.40
	COLLEGE OF PHYSICIANS	09/17/2013	$50.00
	CITY OF CLEMSON	09/17/2013	$11.46
	FEDEX 802065465125	09/20/2013	$40.08
	CUMBERLAND VALLEY ANALYT	09/24/2013	$94.50
	3MStPau KM48676 092413	09/25/2013	$265.40
	BUNZL PROCESSOR DIVISION	09/24/2013	$304.42
	ANIMART INC	09/26/2013	$407.96
	PREMIER AUTO WASH	09/27/2013	$29.95
	ADVANCE AUTO PARTS #5840	09/26/2013	$141.91
			$1,558.07
PAMELA A. DRAPER	HAR HARVARD BUSNSS SCH	08/31/2013	$6.95
	PAYPAL TRANSTECHPU	09/02/2013	$28.00
	JST COPY SERVICE	09/02/2013	$12.63
	PAYPAL TRANSTECHPU	09/04/2013	$56.00
	HAR HARVARD BUSNSS SCH	09/07/2013	$10.70
	PROQUESTEBS 7349974150	09/19/2013	$38.00
	PAYPAL TRANSTECHPU	09/23/2013	$28.00
	GLOBAL ADVANCES IN HEALTH	09/25/2013	$25.00
			$205.28
PAMELA B. ARDERN	PROGRESSIVE GRAPHICS	09/05/2013	$311.35
	NUTS.COM, INC.	09/16/2013	$52.51
	WAL-MART #1339	09/18/2013	$199.02
	STAPLES 00103234	09/18/2013	$62.75
	STAPLES 00103234	09/18/2013	$14.58
	PSA SHOPPING MALL	09/20/2013	$50.00
			$690.21
PATRICIA ADLENE LAYTON	SOCIETY OF AMER FOREST	09/05/2013	$450.00
	JOBTARGET LLC	09/12/2013	$490.00
	CLEMSON COMPUTER ST	09/23/2013	$635.46
			$1,575.46
PATRICIA GUERRA MARCONDES	WAL-MART #3222	08/31/2013	$12.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	LOWES #03071	09/14/2013	$9.60
	WAL-MART #3222	09/17/2013	$16.49
	KONICA MINOLTA SENSING	09/17/2013	$892.68
			$930.99
PATRICIA K. BRYSON	FISHER SCI ATL	08/31/2013	$185.47
	FISHER SCI ATL	08/31/2013	$49.56
	INVITROGEN 23510220	08/30/2013	$136.34
	FISHER SCI ATL	09/05/2013	$517.41
	INVITROGEN 23510220	09/06/2013	$522.96
	VWR INTERNATIONAL INC	09/07/2013	$100.67
	FISHER SCI ATL	09/06/2013	$42.61
	VWR INTERNATIONAL INC	09/10/2013	$116.28
	FISHER SCI ATL	09/10/2013	$132.48
	VZWRLSS IVR VB	09/10/2013	$76.19
	Amazon.com	09/11/2013	$56.62
	CLEMSON-UNIV-BOOKS #4900	09/11/2013	$21.16
	FISHER SCI ATL	09/12/2013	$159.85
	INVITROGEN 23580130	09/12/2013	$649.31
	AMAZON MKTPLACE PMTS	09/13/2013	$30.05
	FISHER SCI ATL	09/17/2013	$161.22
	VWR INTERNATIONAL INC	09/25/2013	$392.78
	VWR INTERNATIONAL INC	09/25/2013	$225.32
	SIGMA ALDRICH US	09/24/2013	$497.82
	TED PELLA INC	09/24/2013	$90.01
	FISHER SCI ATL	09/26/2013	$50.26
	INVITROGEN 23653943	09/29/2013	$524.01
	PLANT MGMT NETWORK	09/26/2013	$38.00
	INTEGRATED DNA TECH	09/27/2013	$170.99
	NEW ENGLAND BIOLABS INC	09/27/2013	$263.00
			$5,210.37
PATRICIA SMART	CITY OF CLEMSON	08/29/2013	$12.25
	I D WHOLESALERS	08/30/2013	$50.31
	CITY OF CLEMSON	09/03/2013	$21.26
	Amazon.com	09/04/2013	$104.91
	Amazon.com	09/04/2013	$20.98
	USPS 45142006329827193	09/05/2013	$46.00
	USPS 45142006329827193	09/05/2013	$7.52
	THE GREAT BOOKS FOUNDATIO	09/05/2013	$215.46
	FOREIGN POLICY ASSOC	09/06/2013	$213.25
	USPS 45142006329827193	09/18/2013	$46.00
	FORT-HILL-NG-BILL-PMNT	09/19/2013	$13.74
	SURVEYMONKEY.COM	09/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	09/21/2013	$55.00
	USPS 45142006329827193	09/23/2013	$46.00
	INNOVATIVE COMMUNICATIONS	09/24/2013	$369.68
	USPS 45142006329827193	09/25/2013	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SMART	AMAZON MKTPLACE PMTS	09/25/2013	$18.63
	WAL-MART #3222	09/25/2013	$7.99
			$1,318.98
PATRICIA SOUTHERGILL	FEDEX 845307248066	09/11/2013	$4.72
	FEDEX 864212861212	09/14/2013	$9.16
	VZWRLSS APOCC VISB	09/17/2013	$38.01
	FEDEX 864212861223	09/19/2013	$6.74
	FEDEX 864212861234	09/28/2013	$9.73
	FEDEX 864212861245	09/28/2013	$5.76
			$74.12
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	08/30/2013	$27.51
	THE HOME DEPOT 1105	09/06/2013	$200.28
	TRI-COUNTY ACE BLDRS S	09/14/2013	$6.73
	BI-LO 539	09/17/2013	$11.96
	THE UPS STORE 3497	09/26/2013	$27.81
			$274.29
PATRICK MCMILLAN	PLANT DELIGHTS NURSERY, I	08/30/2013	$404.50
	AMAZON MKTPLACE PMTS	08/31/2013	$27.44
	FRESH MKT-006 GVL	09/03/2013	$80.20
	BIG VISION IMAGING	09/03/2013	$1,860.00
	WHOLEFDS WDF 10224	09/03/2013	$25.00
	DRONEFLY, INC.	09/06/2013	$699.00
	DRONEFLY, INC.	09/06/2013	$65.00
	WOODLANDERS INC.	09/21/2013	$187.00
	BAGS UNLIMITED INC	09/24/2013	$27.50
	WWW.HELIPAL.COM	09/24/2013	$14.75
	STUNTCAMS.COM	09/25/2013	$158.84
			$3,549.23
PATRICK RAYMARK	BETTER OFFICE SUPPLY S	08/30/2013	$1,458.90
	Amazon.com	08/31/2013	$57.34
	INK 4 INC.	08/30/2013	$42.00
	CU-OUTDOOR LAB	09/03/2013	$87.50
	CU-OUTDOOR LAB	09/03/2013	$87.50
	SCANTRON CORPORATION	09/06/2013	$566.93
	SEPA	09/09/2013	$50.00
	Amazon.com	09/11/2013	$23.63
	USAIRWAYS 0377305248395	09/10/2013	$516.10
	AOM ACADEMY OF MNGMNT	09/17/2013	$182.00
	CAN CANONUSA DIRECT	09/20/2013	$92.01
	ASSOC FOR PSYCH SCIENCE	09/20/2013	$563.00
	IFURN STORES	09/23/2013	$1,532.89
	AMER PSYCH ASSOC	09/23/2013	$99.00
	TYNER ASSOCIATES	09/24/2013	$540.00
	Amazon Payments	09/26/2013	$100.00
	Amazon Payments	09/27/2013	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	NDIA I-ITSEC	09/27/2013	$300.00
			$6,798.80
PATSY S ELLIS	UPS 0000F66R20	09/01/2013	$7.85
	ELSEVIER LTD	08/30/2013	$1,584.00
	Amazon.com	09/03/2013	$326.55
	SOLINST CANADA LTD.	09/04/2013	$2,647.14
	BI-LO 566	09/06/2013	$10.00
	WAL-MART #3222	09/05/2013	$36.80
	PAYPAL AEESP	09/06/2013	$400.00
	UPS 0000F66R20	09/08/2013	$10.11
	DELTA AIR 0067304524861	09/06/2013	$559.10
	PAYPAL RRMC 2013	09/06/2013	$350.00
	HYDROTECH ZS CONSULTIN	09/06/2013	$935.00
	USAIRWAYS 0377304993543	09/09/2013	$556.10
	FEDEX 796596788437	09/10/2013	$208.39
	SETAC NORTH AMERICA	09/10/2013	$155.80
	SETAC NORTH AMERICA	09/10/2013	$155.80
	SETAC NORTH AMERICA	09/10/2013	$467.40
	FEDEX 871526814290	09/12/2013	$156.78
	FEDEX 871526814280	09/12/2013	$35.44
	UPS 0000F66R20	09/15/2013	$1.49
	FEDEX 796596788437	09/13/2013	$289.29
	THE GEOLOGICAL SOCIETY	09/19/2013	$155.00
	USAIRWAYS 0377307755894	09/20/2013	$487.10
	DELTA AIR 0062340712787	09/20/2013	$278.80
	SIGMA XI	09/24/2013	$100.00
	AMERICAN ACADEMY OF	09/23/2013	$190.00
	AEHS ISEF	09/26/2013	$150.00
	FEDEX 820215053668	09/28/2013	$60.24
			$10,314.18
PATSY W. SMITH	Amazon.com	08/30/2013	$290.40
	J W PEPPER	09/05/2013	$269.67
	STAPLES DIRECT	09/05/2013	$53.49
	WAL-MART STORES INC.	09/10/2013	$89.08
	WM SUPERCENTER#3191	09/17/2013	$41.60
	ATT CONS PHONE PMT	09/26/2013	$61.01
	J W PEPPER	09/28/2013	$26.99
			$832.24
PAUL DAWSON	SIGMA ALDRICH US	08/30/2013	$450.63
	AGILENTTECHNOLOGIES	09/10/2013	$485.67
			$936.30
PAUL E GOLDSMITH	CEMEX CASH SALE	09/13/2013	$437.63
	CEMEX CASH SALE	09/13/2013	$852.79
	CEMEX CASH SALE	09/13/2013	$852.79
			$2,143.21

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	09/05/2013	$259.98
	VZWRLSS IVR VB	09/05/2013	$114.03
	VZWRLSS APOCC VISB	09/12/2013	$114.07
	ATT BILL PAYMENT	09/13/2013	$41.16
	ATT BILL PAYMENT	09/13/2013	$55.30
	ATT BILL PAYMENT	09/13/2013	$971.73
	ATT BILL PAYMENT	09/13/2013	$41.16
			$1,597.43
PAUL S THOMPSON	PAYPAL SCNURSERYLA	09/06/2013	$45.00
	THE HOME DEPOT #3662	09/10/2013	$35.34
	FARMERS EXCHANGE	09/12/2013	$18.87
	THE HOME DEPOT #8913	09/27/2013	$15.03
			$114.24
PAUL VENHOVENS	ADOBE SYSTEMS, INC.	09/01/2013	$19.99
	10-31 INC./ADE	09/03/2013	$1,450.29
	MANPOWER	09/19/2013	$1,126.00
	MCMASTER-CARR	09/23/2013	$321.31
	MANPOWER	09/26/2013	$1,210.46
			$4,128.05
PAULA AGUDELO	TRI-COUNTY ACE BLDRS S	09/10/2013	$20.74
	PAK MAIL SENECA	09/20/2013	$187.55
	Amazon.com	09/26/2013	$328.44
	Amazon.com	09/26/2013	$164.22
			$700.95
PAULA WATT	CONTEMPORARY FORUMS - REG	09/17/2013	$590.00
	SANOFI PASTEUR INC	09/18/2013	$489.16
	GLAXOSMITHKLINE PHARMA P	09/19/2013	$639.52
	SANOFI PASTEUR INC	09/19/2013	$1,959.88
	USAIRWAYS 0372328964289	09/18/2013	$265.60
	SANOFI PASTEUR INC	09/24/2013	$452.83
			$4,396.99
PENNY OWENS REID	WOWZA MEDIA SYSTEMS LLC	08/30/2013	$796.00
	KEYNOTOPIA	09/19/2013	$97.00
	WAL-MART #1123	09/25/2013	$146.22
	EB INNOMOBILITY 2013	09/25/2013	$299.00
	STAPLS6823948471000	09/26/2013	$63.05
	DELTA AIR 0062341727081	09/26/2013	$723.10
	PAYPAL INK4 INC	09/27/2013	$20.33
	PAYPAL INK4 INC	09/26/2013	$66.88
			$2,211.58
PETER A SKEWES	PUBLIC BROADCASTING SVC	09/18/2013	$23.74
	AMAZON MKTPLACE PMTS	09/28/2013	$23.94
			$47.68
PETER FALLON	MCMASTER-CARR	09/05/2013	$91.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$91.11
PHIL LANDRETH	PERSONALIZATION MALL	09/03/2013	$56.90
	CLEMSON COMPUTER ST	09/02/2013	$562.76
	STAPLES DIRECT	09/18/2013	$32.09
			$651.75
PHILIP M FRAVEL	NATIONAL FFA	09/04/2013	$291.75
			$291.75
PIERLUIGI PISU	ASME	09/03/2013	$147.00
	PAPERCEPT	09/18/2013	$500.00
	DELTA AIR 0067260133841	09/28/2013	$520.10
			$1,167.10
R GORDON HALFACRE	RALPH'S TROPHY SHOP	09/17/2013	$66.78
			$66.78
R KEN ALLEN	SYX TIGERDIRECT.COM	08/30/2013	$32.27
	SKYPE	08/27/2013	$59.88
	MONOPRICE INC	08/29/2013	$63.87
	Amazon.com	09/06/2013	$35.00
	STAPLES 00118976	09/06/2013	$84.79
	AMAZON MKTPLACE PMTS	09/23/2013	$37.48
			$313.29
R. ANDREW HURLEY	LOWES #03071	09/01/2013	$104.26
	FOOD LION #2209	09/02/2013	$72.59
	BI-LO 539	09/03/2013	$76.60
	Amazon.com	09/04/2013	$82.99
	WAL-MART #3222	09/03/2013	$76.36
	WAL-MART #1123	09/04/2013	$26.48
	PUBLIX SUPERMARKETS #1379	09/04/2013	$16.12
	SPORTS FLAGS AND PRODU	09/04/2013	$155.70
	WAL-MART #3222	09/08/2013	$8.30
	AMAZON MKTPLACE PMTS	09/09/2013	$175.90
	Amazon.com	09/09/2013	$382.11
	Amazon.com	09/10/2013	$129.17
	WAL-MART #3222	09/10/2013	$27.79
	VILLAGE ALTERATIONS	09/09/2013	$24.00
	LOWES #03071	09/10/2013	$85.09
	AMAZON MKTPLACE PMTS	09/10/2013	$72.83
	Amazon.com	09/10/2013	$799.99
	COUNTER CULTURE COFFEE	09/10/2013	$87.50
	APL APPLE ONLINE STORE	09/10/2013	$1,015.43
	APL APPLE ONLINE STORE	09/10/2013	$100.00
	APL APPLE ONLINE STORE	09/12/2013	$298.53
	TRI-COUNTY ACE BLDRS S	09/12/2013	$2.59
	ADOBE SYSTEMS, INC.	09/14/2013	$29.99
	GOOGLE Google Storage	09/15/2013	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	ASI KICKSTARTER COM	09/16/2013	$399.00
	CLEMSON CLEANERS	09/17/2013	$34.86
	Amazon.com	09/18/2013	$99.99
	Amazon.com	09/19/2013	$44.95
	WAL-MART #3222	09/19/2013	$12.18
	AMAZON MKTPLACE PMTS	09/19/2013	$26.98
	DELTA AIR 0068225488743	09/21/2013	$35.00
			$4,508.27
R. KENNETH MARCUS	USAIRWAYS 0377306156517	09/13/2013	$432.10
	SOCIETY FOR APPLIED SP	09/17/2013	$140.00
			$572.10
R. KYLE BARRETT	Amazon.com	09/03/2013	$99.99
	THE WILDLIFE SOCIETY INC	09/06/2013	$220.00
	PAYPAL SKYPE	09/09/2013	$10.00
	AmazonPrime Membership	09/29/2013	$79.00
			$408.99
RAYMOND D SAUER	STAPLES 00111807	08/30/2013	$63.01
	AMAZON MKTPLACE PMTS	09/03/2013	$6.79
	WACOM TECHNOLOGY CORP	09/04/2013	$79.00
	STAPLES 00111807	09/03/2013	$106.51
	KYOCERA DOCUMENT SOLUTION	09/04/2013	$239.28
	PAYPAL JOURNALFINA	09/09/2013	$650.00
	Amazon.com	09/09/2013	$215.75
	UPS 0000Y3X902	09/15/2013	$45.70
	PAYPAL NORTHAMERIC	09/18/2013	$150.00
	Amazon.com	09/18/2013	$329.40
	Amazon.com	09/23/2013	$17.97
			$1,903.41
RAYMOND HUFF	EAST BAY TRUE VALUE	09/03/2013	$8.13
	APL APPLE ITUNES STORE	09/03/2013	$59.99
	SPIRIT TELECOM	09/03/2013	$7.66
	AT&T DATA	09/04/2013	$25.00
	APPLE STORE #R318	09/03/2013	$75.84
	STAPLES 00115832	09/04/2013	$4.72
	CHARLESTON IMAGING	09/05/2013	$27.10
	FSI SCE&G	09/09/2013	$199.65
	COMCAST OF CHARLESTON	09/10/2013	$125.70
	ENTERPRISE RENT-A-CAR	09/10/2013	$63.09
	TYCOINTEGRATEDSECURITY	09/10/2013	$192.77
	MAIL BOXES ETC. 2386	09/11/2013	$28.25
	COMCAST OF CHARLESTON	09/18/2013	$99.99
	AIRGAS SOUTH	09/18/2013	$11.71
	ATT BILL PAYMENT	09/18/2013	$121.03
	CHARLESTON DOWNTOWN	09/17/2013	$1,065.20
	HUGHES LUMBER & BUILDI	09/20/2013	$37.96

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	MYTARP	09/24/2013	$226.11
	8155 EXTRA SPACE STORA	09/24/2013	$81.00
	WWW.NEWEGG.COM	09/25/2013	$36.71
	PARKER RIGGING CO INC	09/24/2013	$270.50
	WWW.NEWEGG.COM	09/25/2013	$124.88
			$2,892.99
REBECCA HARTLEY	INGLES MARKETS #51	09/24/2013	$84.59
	WHOLEFDS WDF 10224	09/26/2013	$403.36
			$487.95
REBECCA KAMINSKI	AMAZON MKTPLACE PMTS	09/04/2013	$52.86
	EB 2013 ANNUAL MEETIN	09/05/2013	$1,000.00
	HILTON GARDEN INN	09/11/2013	$166.88
	HILTON GARDEN INN	09/11/2013	$166.88
	STAPLS3144875139000	09/14/2013	$1,413.32
	STAPLES DIRECT	09/13/2013	$1,554.63
	STAPLES 00118018	09/12/2013	$98.93
	Amazon.com	09/24/2013	$775.89
	LITERACYRSRCHASSOCIATION	09/24/2013	$220.00
	LITERACYRSRCHASSOCIATION	09/24/2013	$95.00
	QSR INTERNATIONAL AMERIC	09/25/2013	$120.00
	NCTE - MOTO	09/25/2013	$250.00
	Amazon.com	09/26/2013	$289.44
	Amazon.com	09/26/2013	$868.48
	EB 2013 NWP ANNUAL ME	09/27/2013	$1,025.00
			$8,097.31
REBECCA R ACKERMAN	CDW GOVERNMENT	09/02/2013	$99.79
	CDW GOVERNMENT	09/02/2013	$101.86
	PTOUCHDIRECT COM	09/03/2013	$520.20
	WAL-MART #3222	09/06/2013	$116.34
	CAROLINA BIOLOGICAL SPLY	09/11/2013	$270.95
	BIO RAD	09/11/2013	$237.38
	CDW GOVERNMENT	09/12/2013	$101.86
	CAROLINA BIOLOGICAL SPLY	09/13/2013	$452.93
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$94.25
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$50.67
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$1,021.72
	BI-LO 539	09/18/2013	$95.66
	ASSOCIATED MICROSC	09/18/2013	$125.00
	CAROLINA BIOLOGICAL SPLY	09/19/2013	$53.37
	WAL-MART #3222	09/19/2013	$20.29
	TRIARCH INC	09/19/2013	$244.20
	TRI-COUNTY ACE BLDRS S	09/20/2013	$5.70
	CAROLINA BIOLOGICAL SPLY	09/20/2013	$403.82
	VWR INTERNATIONAL INC	09/24/2013	$20.77
	VWR INTERNATIONAL INC	09/25/2013	$39.45

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	SIGMA ALDRICH US	09/24/2013	$842.56
	BIO RAD	09/24/2013	$1,479.01
	BI-LO 539	09/24/2013	$36.30
	VWR INTERNATIONAL INC	09/28/2013	$107.19
	WAL-MART #3222	09/27/2013	$105.29
			$6,646.56
REBECCA ULMER	ATT BILL PAYMENT	08/31/2013	$53.83
	ATT BILL PAYMENT	08/31/2013	$42.44
	ATT BILL PAYMENT	09/03/2013	$99.55
	BOLEN QUALITY BUILDING	09/06/2013	$873.98
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
	PSA SHOPPING MALL	09/23/2013	$50.00
	USPS 45268006313235197	09/26/2013	$18.50
	EDISTO ELECTRIC COOPERATI	09/26/2013	$1,204.80
	AMAZON MKTPLACE PMTS	09/27/2013	$162.13
	DENMARK WHOLESALE	09/27/2013	$987.58
			$3,692.81
REGINA FOSTER	FONTS COM	09/06/2013	$55.10
	NAFSA ASSOCIATIONOF INTER	09/18/2013	$250.00
			$305.10
REGINALD HAWTHORNE	LEADER FORD	09/05/2013	$6.63
	SEARS HOMETOWN 3055	09/05/2013	$251.72
	THE PRINT HOUSE LLC	09/10/2013	$1,056.03
	BARANGLE CORPORATION	09/18/2013	$390.75
	TRI-COUNTY ACE BLDRS S	09/20/2013	$8.28
	TRI-COUNTY ACE BLDRS S	09/20/2013	$31.73
	STAPLES 00111807	09/24/2013	$169.60
	TRI-COUNTY ACE BLDRS S	09/27/2013	$40.46
	STAPLES 00111807	09/26/2013	$28.81
			$1,984.01
RENEA HARDWICK	LOWES #03071	08/30/2013	$41.66
	ACORN NATURALISTS	09/03/2013	$668.80
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$132.78
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$1,363.40
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$149.77
	PAYPAL KING SALES	09/04/2013	$39.00
	FOSTER SMITH MAIL ORDR	09/05/2013	$551.52
	PAYPAL BUGSNCYBRSP	09/04/2013	$155.38
	PAYPAL FACTORYDIRE	09/15/2013	$98.10
	ACORN NATURALISTS	09/13/2013	$159.60
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$622.19
	ULINE SHIP SUPPLIES	09/17/2013	$623.30

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	NATIONALSCI	09/13/2013	$103.12
	NATIONALSCI	09/17/2013	$18.36
	NATIONALSCI	09/17/2013	$31.96
	CAROLINA BIOLOGICAL SPLY	09/24/2013	$17.91
	LOWES #00728	09/29/2013	$268.76
			$5,045.61
RENEE J. HEBERT	KYOCERA DOCUMENT SOLUTION	09/04/2013	$90.48
	RMS - CLEMSON PRINT CENT	09/06/2013	$2,439.60
	NAFSA ASSOCIATIONOF INTER	09/19/2013	$250.00
	KRM INFORMATION SERVICES	09/19/2013	$154.00
	MAILCHIMP	09/21/2013	$50.00
	STAPLES 00111807	09/25/2013	$9.89
	HOOTSUITE MEDIA INC.	09/29/2013	$9.99
			$3,003.96
REVA KAUFMAN	ACSP	09/05/2013	$750.00
	APA-MEMBERSHIP ONLINE	09/12/2013	$48.00
	APA-MEMBERSHIP ONLINE	09/16/2013	$1,715.00
	APA- CONFERENCE	09/18/2013	$190.00
	URBAN LAND INSTITUTE	09/20/2013	$860.00
	APA- CONFERENCE	09/25/2013	$195.00
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$41.90
			$3,799.90
REX BLANTON	LOWES #01635	09/10/2013	$128.13
	TRI STAR	09/17/2013	$3.49
	TRI STAR	09/20/2013	$47.10
	TRI STAR	09/26/2013	$95.28
			$274.00
RHETT C SMITH	M BRAUN	08/27/2013	$871.01
	AMERICAN CHEMICAL SOCI	09/11/2013	$187.00
	BIONEER	09/27/2013	$361.50
			$1,419.51
RHONDA TODD	CLEMSON COMPUTER ST	08/30/2013	$1,389.93
	PAYPAL INK4 INC	09/11/2013	$12.84
	CLEMSON COMPUTER ST	09/16/2013	$338.07
			$1,740.84
RICHARD A RIGGINS II	WAL-MART #3222	08/30/2013	$1,172.72
	INC GROUP	09/05/2013	$1,108.80
	TRI-COUNTY ACE BLDRS S	09/10/2013	$44.34
	WAL-MART #3222	09/18/2013	$81.19
	LOWES #03071	09/18/2013	$465.17
	LOWES #01635	09/18/2013	$193.44
	LOWES #03071	09/19/2013	$102.21
	SWEETWATER SOUND	09/25/2013	$307.36
			$3,475.23

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	08/31/2013	$16.59
	LOWES #03071	08/30/2013	$59.31
	TRI-COUNTY ACE BLDRS S	09/17/2013	$28.43
	LOWES #03071	09/25/2013	$27.77
	LOWES #03071	09/27/2013	$21.36
			$153.46
RICHARD L HASSELL	FISHER SCI ATL	08/31/2013	$61.77
	LOWES #00655	09/04/2013	$49.28
	UNIVAR USA INC	09/12/2013	$282.05
	B & N AUTO SALES & SVC	09/19/2013	$410.45
	STAPLES 00115832	09/23/2013	$154.38
	STAPLES 00115832	09/23/2013	$12.20
	B & N AUTO SALES & SVC	09/23/2013	$1,550.05
	B & N AUTO SALES & SVC	09/24/2013	$127.23
			$2,647.41
RICHARD LEE VAN VLAKE II	USPS 45460005529806304	09/03/2013	$9.40
	SPIRIT TELECOM	09/03/2013	$6.26
	FTC	09/09/2013	$140.49
			$156.15
RICHARD W BLOB	HOLIDAY INN EXPRESS &	09/21/2013	$219.78
			$219.78
RICHELLE L MILLER	AMERICAN ROYAL ASSOC BUS	09/19/2013	$200.00
	SLEEP INN	09/25/2013	$51.70
	EXPEDIA Expedia.com	09/26/2013	$219.78
	SLEEP INN	09/25/2013	$51.70
	SLEEP INN	09/25/2013	$51.70
	COMFORT INNSUITES	09/27/2013	$142.47
	COMFORT INNSUITES	09/27/2013	$175.18
	COMFORT INNSUITES	09/27/2013	$142.47
	RODEWAY INN	09/28/2013	$143.15
			$1,178.15
RICK BAGBY	APL APPLE ITUNES STORE	08/31/2013	$0.99
	THE UPS STORE 3497	09/05/2013	$45.25
	DTV DIRECTV SERVICE	09/06/2013	$337.05
	THE HOME DEPOT #1130	09/05/2013	$40.89
	APL APPLE ITUNES STORE	09/06/2013	$0.99
	CAROLINA DATACOM INC	09/11/2013	$967.82
	CAROLINA DATACOM INC	09/11/2013	$918.56
	CAROLINA DATACOM INC	09/11/2013	$282.03
	CAROLINA DATACOM INC	09/11/2013	$303.24
	PANASONIC MCALLEN TX	09/13/2013	$2,093.06
	SPIRIT LEATHERWORKS LLC	09/13/2013	$399.62
	Amazon.com	09/17/2013	$473.92
	Amazon.com	09/16/2013	$308.40
	TAG UP	09/17/2013	$170.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	09/18/2013	$530.42
	APL APPLE ITUNES STORE	09/19/2013	$3.87
	APL APPLE ITUNES STORE	09/24/2013	$2.58
	MARKERTEK VIDEO SUPPLY	09/25/2013	$372.78
	DTV DIRECTV SERVICE	09/25/2013	$599.64
	CRENSHAWS TV AND APPLIANC	09/26/2013	$424.79
	AMAZON MKTPLACE PMTS	09/27/2013	$37.50
	B & H PHOTO-VIDEO.COM	09/29/2013	$178.50
			$8,492.24
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	DAMACO 800-643-3458	09/10/2013	$260.27
	AGENT FEE 8900606901151	09/14/2013	$40.00
	DELTA AIR 0067272974870	09/14/2013	$653.60
	ACADEMY SPORTS# 154	09/27/2013	$112.70
			$1,096.57
RICKI J SHINE	Amazon.com	08/30/2013	$153.00
	Amazon.com	08/30/2013	$76.50
	Amazon.com	08/31/2013	$382.50
	Amazon.com	09/02/2013	$76.50
	Amazon.com	09/03/2013	$21.15
	Amazon.com	09/04/2013	$76.50
	NATIONAL COLLEGIATE HONO	09/04/2013	$750.00
	USAIRWAYS 0372327329627	09/03/2013	$491.10
	Amazon.com	09/06/2013	$76.50
	CLEMSON COMPUTER ST	09/10/2013	$438.64
	ADOBE SYSTEMS, INC.	09/11/2013	$49.99
	Amazon.com	09/14/2013	$57.40
	Amazon.com	09/14/2013	$22.96
	Amazon.com	09/17/2013	$38.99
	WEEBLY-CHARGE.COM	09/16/2013	$67.90
	Amazon.com	09/18/2013	$109.90
	Amazon.com	09/17/2013	$92.50
	AMAZON MKTPLACE PMTS	09/17/2013	$24.77
	AMAZON MKTPLACE PMTS	09/17/2013	$43.94
	CAMPUS COPY SHOP	09/18/2013	$214.00
	BLP BUSINESS WEEK	09/18/2013	$69.55
	Amazon.com	09/19/2013	$32.31
	Amazon.com	09/19/2013	$21.54
	Amazon.com	09/19/2013	$97.11
	TIGER TOWN GRAPHICS	09/18/2013	$1,738.75
	NY TIMES SINGLE COPY	09/19/2013	$859.60
	ADOBE SYSTEMS, INC.	09/21/2013	$49.99
	Amazon.com	09/21/2013	$34.20
	Amazon.com	09/21/2013	$7.64
	Amazon.com	09/20/2013	$32.31
	INK 4 INC.	09/23/2013	$629.17

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	Amazon.com	09/23/2013	$140.72
	Amazon.com	09/24/2013	$259.80
	THE UPS STORE 3497	09/26/2013	$39.15
	OFFICE DEPOT #1214	09/27/2013	$1,129.44
			$8,406.02
RITA HALIENA	ACADEMY - CDR	09/23/2013	$35.00
			$35.00
RITA MCCONNELL	OWW ORBITZ.COM	09/04/2013	$17.99
	DELTA AIR 0067258244624	09/04/2013	$899.92
	OWW ORBITZ.COM	09/11/2013	$30.00
	DELTA AIR 0067258825492	09/11/2013	$290.70
			$1,238.61
ROBERT BROOKOVER	CLEMSON COMPUTER ST	09/04/2013	$64.17
	SOUTH CAROLINA RE00 OF 00	09/03/2013	$210.00
			$274.17
ROBERT C. KNOEPPEL	Amazon.com	08/30/2013	$48.18
	Amazon.com	08/30/2013	$22.35
	ISSUU PUBLISHING	09/02/2013	$19.00
	EDUCATION WEEK	09/01/2013	$84.94
	UCEA	09/03/2013	$193.50
	AMAZON MKTPLACE PMTS	09/03/2013	$38.66
	UCEA	09/03/2013	$1,325.50
	PAYPAL INK4 INC	09/06/2013	$207.31
	DELTA AIR 0062339315914	09/06/2013	$303.80
	AMAZON MKTPLACE PMTS	09/10/2013	$31.75
	PAYPAL INK4 INC	09/12/2013	$42.00
	CLEMSON COMPUTER ST	09/12/2013	$2,031.92
	Amazon.com	09/18/2013	$33.20
	UCEA	09/18/2013	$218.50
	DELTA AIR 0062340336591	09/20/2013	$399.10
	AMAZON MKTPLACE PMTS	09/21/2013	$9.25
	DELTA AIR 0062341316924	09/20/2013	$221.60
	CAN CANONBUSSOL CBS	09/20/2013	$120.91
	AMERICAN COUNSELING ASSO	09/24/2013	$370.00
	USAIRWAYS 0372329643589	09/24/2013	$423.10
	USAIRWAYS 0372329650144	09/24/2013	$436.10
	AIRTRANAIR 3320148170969	09/24/2013	$237.80
			$6,818.47
ROBERT CONGDON	DELTA AIR 0062339867699	09/03/2013	$257.80
	SOUTHWES 5262155104585	09/03/2013	$250.20
	AMAZON MKTPLACE PMTS	09/11/2013	$71.99
	GODADDY.COM	09/17/2013	$15.17
	GSP AIRPORT COMMISSION	09/26/2013	$60.00
			$655.16

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D MCCRARY JR	GSP AIRPORT COMMISSION	09/22/2013	$24.00
			$24.00
ROBERT F. BALDWIN	CADILLAC MOUNTAIN SPORTS	08/29/2013	$236.25
	SURVEYMONKEY.COM	09/26/2013	$204.00
			$440.25
ROBERT FRAGER	AMAZON MKTPLACE PMTS	08/30/2013	$199.00
	WWW.NEWEGG.COM	08/30/2013	$94.65
	ATT CONS PHONE PMT	08/31/2013	$68.02
	LOWES #00469	09/02/2013	$29.90
	LOWES #00469	09/02/2013	$66.19
	EVACUUMSTORE.COM	09/03/2013	$59.67
	HP HOME STORE	09/05/2013	$130.22
	WWW.NEWEGG.COM	09/06/2013	$214.98
	TRI-COUNTY ACE BLDRS S	09/07/2013	$153.65
	BUDDYS CHAIN SAW	09/09/2013	$23.43
	DISCOUNT TROPHY & CO C	09/09/2013	$35.32
	TRI-COUNTY ACE BLDRS S	09/10/2013	$30.02
	NAPA AUTO PARTS OF PICKEN	09/10/2013	$18.06
	DR. FLUSH	09/10/2013	$1,000.00
	TRI-COUNTY ACE BLDRS S	09/10/2013	$79.24
	PRINTERS AND PARTS	09/10/2013	$163.00
	AMAZON MKTPLACE PMTS	09/10/2013	$71.46
	DTV DIRECTV SERVICE	09/12/2013	$55.11
	DTV DIRECTV SERVICE	09/12/2013	$116.59
	AMAZON MKTPLACE PMTS	09/13/2013	$38.00
	WM SUPERCENTER#3191	09/16/2013	$24.60
	Amazon.com	09/17/2013	$241.41
	DISCOUNT TROPHY & CO C	09/17/2013	$45.84
	MELISSADATA	09/18/2013	$3,190.00
	WM SUPERCENTER#3191	09/18/2013	$22.04
	WM SUPERCENTER#3191	09/18/2013	$55.96
	AMZ WEBstaurantStore c	09/19/2013	$963.62
	ARC SERVICES/TRAINING	09/19/2013	$270.00
	TRI-COUNTY ACE BLDRS S	09/19/2013	$28.87
	GWINN'S TIRE & ALIGNMENT	09/23/2013	$44.15
	ATT 287252943503NBI	09/23/2013	$36.73
	HP HOME STORE	09/23/2013	$87.62
	HP HOME STORE	09/23/2013	$130.22
	AMAZON MKTPLACE PMTS	09/25/2013	$198.99
	TRI-COUNTY ACE BLDRS S	09/25/2013	$22.41
	DOOLINS	09/24/2013	$30.95
	AMAZON MKTPLACE PMTS	09/26/2013	$21.99
	ATT CONS PHONE PMT	09/26/2013	$82.51
	ATT CONS PHONE PMT	09/26/2013	$73.32
	AMAZON MKTPLACE PMTS	09/26/2013	$33.70
	UPCOUNTRY HISTORY MUSEUM	09/25/2013	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	GUS GLOBALSTAR USA	09/27/2013	$57.13
	ATT CONS PHONE PMT	09/26/2013	$261.80
	Adams Products 30J Anders	09/27/2013	$160.47
	ADOBE SYSTEMS, INC.	09/27/2013	$19.99
	WM SUPERCENTER#3191	09/27/2013	$41.47
	BRIGHT SETTINGS	09/27/2013	$2,199.16
	TRI-COUNTY ACE BLDRS S	09/27/2013	$38.49
			$11,109.95
ROBERT G BELLINGER	TRI-COUNTY ACE BLDRS S	09/12/2013	$44.63
	Amazon.com	09/13/2013	$73.99
	Gempler 1019752058	09/19/2013	$1,171.65
			$1,290.27
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	08/31/2013	$6.32
	STAPLES 00106567	09/12/2013	$2.91
			$9.23
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	09/04/2013	$402.99
	Amazon.com	09/10/2013	$35.04
	Amazon.com	09/11/2013	$149.52
	Amazon.com	09/11/2013	$49.19
	AMAZON MKTPLACE PMTS	09/11/2013	$44.48
	AMAZON MKTPLACE PMTS	09/11/2013	$79.95
	ENVIRONMENTAL DATA RESOU	09/12/2013	$720.00
	Amazon.com	09/12/2013	$35.04
	AMAZON MKTPLACE PMTS	09/13/2013	$64.29
	Amazon.com	09/16/2013	$230.71
	Amazon.com	09/18/2013	$35.04
	Amazon.com	09/18/2013	$35.04
	FEDEX 573970474805	09/21/2013	$8.67
	FEDEX 796674780044	09/21/2013	$56.27
	FEDEX 573970474790	09/21/2013	$8.67
	FEDEX 796727307015	09/24/2013	$9.66
	Amazon.com	09/24/2013	$119.51
	FEDEX 796727546912	09/24/2013	$9.66
	FEDEX 796749449236	09/28/2013	$12.67
	AT&T DATA	09/26/2013	$50.00
	FEDEX 804146905010	09/28/2013	$19.16
			$2,175.56
ROBERT POLOMSKI	CLEMSON-UNIV-BOOKS #4900	09/03/2013	$21.39
	STAPLES 00108779	09/10/2013	$22.45
	INTL SOC ARBORICULTURE	09/20/2013	$124.85
			$168.69
ROBERT S BARKLEY	USAIRWAYS 0377302672524	08/29/2013	$342.10
	DELTA AIR 0062339469094	08/30/2013	$328.20
	COLLEGEBOARD PRODUCTS	09/03/2013	$390.00
	USAIRWAYS 0372327216054	09/02/2013	$479.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	HILTON HOTELS	09/04/2013	$1,322.89
	CAMPUS COPY SHOP	09/05/2013	$164.80
	HILTON HOTELS	09/06/2013	$106.24
	USAIRWAYS 0372328084525	09/10/2013	$137.90
	EMBASSY SUITES GREENVILL	09/11/2013	$3,206.50
	SOUTHWES 5262156817575	09/11/2013	$341.80
	HILTON HOTELS EXEC PK	09/12/2013	$1,914.15
	EMBASSY SUITES GREENVILL	09/12/2013	$2,332.64
	USAIRWAYS 0377306644563	09/16/2013	$522.10
	SOUTHWES 5262158300920	09/18/2013	$377.10
	SOUTHWES 5262158292120	09/18/2013	$453.30
	THE EXPO GROUP LP	09/21/2013	$189.00
	VALLEY EXPO DISPLAY	09/23/2013	$70.40
	VALLEY EXPO DISPLAY	09/25/2013	$275.20
			$12,953.52
ROBERT S GUINN	BUDGET PRINT CENTER	09/04/2013	$351.39
	PAYPAL INK4 INC	09/05/2013	$20.33
	THE ISLAND PACKET	09/05/2013	$159.00
	PAYPAL SCEXOTICPES	09/10/2013	$50.00
	STAPLES 00108696	09/12/2013	$29.72
	NRA SERVSAFE	09/12/2013	$17.63
	CAN CANONBUSSOL CBS	09/20/2013	$114.47
	STAPLES 00108696	09/20/2013	$46.63
	PSA SHOPPING MALL	09/19/2013	$50.00
	LOWES #01521	09/23/2013	$182.55
	STAPLES 00108696	09/23/2013	$67.81
	BI-LO 158	09/26/2013	$39.94
	KMART 7160	09/26/2013	$10.59
			$1,140.06
ROBERT T MOORE	CHEAPOAIR.COM AIR	09/03/2013	$35.00
	AIRTRANAIR 3327303325000	09/02/2013	$463.80
	AIRTRANAIR 3327303317999	09/02/2013	$463.80
	AIRTRANAIR 3327303325001	09/02/2013	$463.80
	AIRTRANAIR 3327303317998	09/02/2013	$463.80
	AIRTRANAIR 3327303317997	09/02/2013	$463.80
	AIRTRANAIR 3327304241703	09/05/2013	$444.80
	DELTA AIR 0062174152261	09/11/2013	$282.70
	AGENT FEE 8900606901144	09/11/2013	$50.00
	DELTA AIR 0068225687661	09/21/2013	$25.00
	CHEAPOAIR.COM AIR	09/21/2013	$59.75
			$3,216.25
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	08/30/2013	$51.45
	RYDER ENGRAVING	08/29/2013	$25.20
	Hibbett Sports #485	09/06/2013	$23.52
	WAL-MART #3222	09/06/2013	$90.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	ARC SERVICES/TRAINING	09/11/2013	$188.10
	ADVANCE AUTO PARTS #5360	09/10/2013	$23.07
	GORDON BOWLING CORP	09/11/2013	$86.09
	MARMOT MOUNTAIN	09/13/2013	$2,160.00
	LOWES #03071	09/13/2013	$69.53
	WAL-MART #3222	09/17/2013	$123.30
	MARMOT MOUNTAIN	09/17/2013	$28.96
	TRI STATE GOLF CAR SERVIC	09/18/2013	$227.35
	ADVANCE AUTO PARTS #5360	09/25/2013	$53.48
	ASTRAL BUOYANCY COMPANY	09/27/2013	$1,952.75
	NORTHWEST RIVER SUPPLIES	09/26/2013	$9.02
	NORTHWEST RIVER SUPPLIES	09/26/2013	$104.00
			$5,215.92
ROBERT W MCDARIS JR.	MCMASTER-CARR	08/29/2013	$30.64
	MCMASTER-CARR	09/13/2013	$133.70
	MCMASTER-CARR	09/17/2013	$45.66
	LOWES #01983	09/26/2013	$86.72
			$296.72
ROBIN ENGLISH WILMOTT	TORONTO SURPLUS AND SC	08/30/2013	$884.00
	THORLABS	08/30/2013	$2,075.13
	SORBENT TECHNOLOGIES INC	09/03/2013	$963.14
	PEPTIDES INTERNATIONAL	09/03/2013	$235.00
	CTS	09/04/2013	$151.67
	SAFETY GLASS USA INC	08/28/2013	$522.20
	PROTECTIVE INDUSTRIES, IN	09/05/2013	$128.95
	TECHNICAL GLASS PRODUCTS	09/06/2013	$816.04
	THORLABS	09/09/2013	$1,658.50
	AURIC ENTERPRISES INC.	09/11/2013	$160.50
	CAMBRIDGE ISOTOPE LABORA	09/09/2013	$62.51
	SO.CAROLINA FLUID SYSTM	09/13/2013	$23.52
	SO.CAROLINA FLUID SYSTM	09/13/2013	$201.46
	WAL-MART #3222	09/13/2013	$7.40
	SO.CAROLINA FLUID SYSTM	09/13/2013	$132.78
	RIGAKU AMERICAS CORPOR	09/13/2013	$51.16
	VWR INTERNATIONAL INC	09/17/2013	$134.22
	FCI FREIGHTCENTER	09/16/2013	$60.00
	VWR INTERNATIONAL INC	09/17/2013	$293.26
	FISHER SCI PTO	09/17/2013	$33.84
	VWR INTERNATIONAL INC	09/19/2013	$65.75
	FISHER SCI PTO	09/19/2013	$69.40
	THORLABS	09/23/2013	$1,872.42
	CHEMGLASS LIFE SCIENCES	09/24/2013	$288.60
	ATLANTIC MICROLAB INC	09/24/2013	$104.00
	TAYLOR SECURITY AND LOCK	09/23/2013	$29.94
	TUDOR SCIENTIFIC GLASS	09/24/2013	$103.50
	VWR INTERNATIONAL INC	09/26/2013	$103.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	IKA WORKS	09/25/2013	$1,615.37
	WAL-MART #3222	09/26/2013	$156.64
	SCIENTIFIC INSTRUMENT SER	09/27/2013	$87.88
			$13,092.36
ROBIN L CURRENCE	SPIRIT TELECOM	09/03/2013	$5.05
	ORIENTAL TRADNG CO	09/04/2013	$224.99
	LOWES #00416	09/07/2013	$21.36
	WAL-MART #1144	09/06/2013	$23.37
	ACADEMY SPORTS #137	09/07/2013	$96.28
	DOLLAR-GENERAL #1606	09/10/2013	$14.31
	WAL-MART #1144	09/12/2013	$19.96
	NATIONAL 4-H COUNCIL SUPP	09/11/2013	$367.25
	WINTHROP UNIVERSITY	09/12/2013	$425.00
	Queens Garage	09/13/2013	$281.90
	LEGO EDUCATION	09/16/2013	$349.14
	LEGO EDUCATION	09/16/2013	$457.14
	SMARTPRESS	09/18/2013	$228.56
	WAL-MART #1144	09/20/2013	$53.43
	LOWES #01776	09/23/2013	$36.50
	TRUVISTA COMMUNICATION	09/23/2013	$186.20
	OFFICE MAX	09/24/2013	$461.14
	WAL-MART #1144	09/25/2013	$57.14
	WAL-MART #1144	09/25/2013	$9.50
	WAL-MART #4593	09/24/2013	$100.70
	SHOPTRN ELENCO	09/25/2013	$369.30
	QUEST AEROSPACE	09/25/2013	$284.37
	ESIGNS	09/25/2013	$180.90
	CAN CANONBUSSOL CBS	09/27/2013	$228.32
	LEGO EDUCATION	09/27/2013	$115.51
	WAL-MART #1144	09/27/2013	$153.06
	WAL-MART #1144	09/27/2013	$21.34
	LOWES #01776	09/27/2013	$29.58
	LEGO EDUCATION	09/26/2013	$2,187.30
	USPS 45158008332307795	09/27/2013	$243.95
	WAL-MART #1144	09/27/2013	$11.52
			$7,244.07
ROBIN LONG	STAPLES 00118976	08/29/2013	$34.38
	TROYERS COMPANY	09/11/2013	$167.85
	CAMPUS COPY SHOP	09/13/2013	$19.80
	STAPLES 00111807	09/14/2013	$32.07
	CAMPUS COPY SHOP	09/27/2013	$693.96
			$948.06
ROGER LIND	USPS 45181202229832466	09/06/2013	$15.00
			$15.00
ROGER W LISKA	CAMPUS COPY SHOP	09/05/2013	$42.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	SURVEYMONKEY.COM	09/07/2013	$25.00
	US INK & TONER	09/10/2013	$110.76
	US INK & TONER	09/11/2013	$227.56
			$405.79
RON GOSSETT	LOWES #03071	09/03/2013	$16.35
	TRI-COUNTY ACE BLDRS S	08/29/2013	$33.15
	LOWES #03071	09/05/2013	$24.77
	TRI-COUNTY ACE BLDRS S	09/05/2013	$37.35
	CLEMSON AUTO PARTS INC	09/05/2013	$326.44
	TRI-COUNTY ACE BLDRS S	09/06/2013	$5.70
	LOWES #03071	09/16/2013	$27.86
	LOWES #03071	09/17/2013	$31.89
	LOWES #03071	09/20/2013	$33.19
	LOWES #03071	09/26/2013	$38.00
			$574.70
RONALD B. OATES	RADIOSHACK COR00123588	09/23/2013	$31.29
			$31.29
RONALD L THOMAS	WAL-MART #3222	09/19/2013	$31.03
	LOWES #03071	09/26/2013	$21.31
			$52.34
ROSANNE H PRUITT	KYOCERA DOCUMENT SOLUTION	08/30/2013	$329.07
	OFFICE MAX	08/29/2013	$16.68
	CLEMSON COMPUTER ST	09/03/2013	$9.08
	KINGS CLEANERS	09/03/2013	$207.57
	KINGS CLEANERS	09/03/2013	$477.30
	WALMART.COM 8009666546	09/03/2013	$202.66
	USAIRWAYS 0377303522475	09/03/2013	$244.70
	NATIONAL ORGANIZA00 OF 00	09/03/2013	$280.00
	SCANTRON CORPORATION	09/06/2013	$130.07
	WALLCUR LLC	09/09/2013	$377.28
	FORMS AND SUPPLY - AOPD	09/10/2013	$27.82
	STAPLES DIRECT	09/11/2013	$111.83
	LMC LAERDAL MEDICAL	09/11/2013	$181.59
	KINGS CLEANERS	09/11/2013	$706.20
	GAUMARD SCIENTIFIC CO INC	09/12/2013	$1,007.85
	GROVE MEDICAL INC	09/11/2013	$195.23
	AACN	09/16/2013	$163.95
	MEDICAL EQUIPMENT AFFILI	09/16/2013	$239.80
	MEDICAL EQUIPMENT AFFILI	09/16/2013	$395.10
	WALLCUR LLC	09/16/2013	$208.28
	POCKET NURSE ENTERPRISES	09/18/2013	$560.92
	GROVE MEDICAL INC	09/18/2013	$195.23
	APA IN HOUSE ACTIVITY	09/18/2013	$249.00
	ANTIMICROBIAL THERAPY	09/23/2013	$52.24
	AIRGAS SOUTH	09/25/2013	$3.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	KYOCERA DOCUMENT SOLUTION	09/26/2013	$363.23
	STAPLS0111849592002001	09/28/2013	$36.81
			$6,973.34
ROXANNE BERNARD	AT&T DATA	08/29/2013	$50.00
	VWR INTERNATIONAL INC	09/04/2013	$349.56
	TIGER TOWN GRAPHICS	09/02/2013	$442.98
	VWR INTERNATIONAL INC	09/05/2013	$1,345.80
	WAL-MART #3222	09/05/2013	$34.95
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$465.61
	VWR INTERNATIONAL INC	09/11/2013	$132.78
	VWR INTERNATIONAL INC	09/13/2013	$122.92
	AMAZON MKTPLACE PMTS	09/15/2013	$44.44
	VWR INTERNATIONAL INC	09/17/2013	$108.72
	AMAZON MKTPLACE PMTS	09/19/2013	$20.38
	WAL-MART #3222	09/22/2013	$80.32
	WAL-MART #3222	09/24/2013	$57.72
	AT&T DATA	09/28/2013	$50.00
	WAL-MART #3222	09/27/2013	$61.87
			$3,368.05
ROY I. JONES	CU ATH TCK OFC MAIL/PHON	09/03/2013	$650.00
	VZWRLSS IVR VB	09/05/2013	$567.52
	USAIRWAYS 0372329251849	09/20/2013	$399.70
	USAIRWAYS 0372329251852	09/20/2013	$25.00
	K & G-GREENVILLE #607	09/22/2013	$52.99
	USAIRWAYS 0372330040417	09/27/2013	$418.10
	USAIRWAYS 0372330040418	09/27/2013	$418.10
	USAIRWAYS 0372330040415	09/27/2013	$418.10
	USAIRWAYS 0372330040416	09/27/2013	$418.10
			$3,367.61
RUSSELL J HUBBARD	TRI STAR	09/04/2013	$15.88
	TRI-COUNTY ACE BLDRS S	09/04/2013	$5.35
	TRI-COUNTY ACE BLDRS S	09/06/2013	$106.98
	TRI STAR	09/12/2013	$49.77
			$177.98
RYAN K MERCK	USPS 45690006729829090	09/05/2013	$24.64
	USPS 45690006729829090	09/10/2013	$18.33
	CAROLINAFARMSTEWARD	09/19/2013	$508.00
	DELTA AIR 0062340573398	09/19/2013	$509.10
			$1,060.07
RYAN SANDERS	SO MISS OCFHO	09/25/2013	$110.00
			$110.00
SABRINA B. MCCALL	SOUTHWES 5262154343380	08/30/2013	$542.60
	PAYPAL INK4 INC	09/04/2013	$51.36
	AMAZON MKTPLACE PMTS	09/07/2013	$233.34

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	PAYPAL INK4 INC	09/10/2013	$12.84
	SOUTHWES 5262156992061	09/12/2013	$302.80
	NRPA-CONGRESS	09/12/2013	$598.00
	USAIRWAYS 0377306517279	09/16/2013	$280.70
	HOTELS.COM US	09/17/2013	$473.48
	STAPLES DIRECT	09/18/2013	$28.88
	Amazon.com	09/18/2013	$56.32
	SOUTH CAROLINA RE00 OF 00	09/17/2013	$210.00
	CRUCIAL.COM	09/19/2013	$276.03
	AMAZON MKTPLACE PMTS	09/24/2013	$25.36
	KARMACRM LLC	09/24/2013	$19.00
	AMERICAN CONGRESS OF REHA	09/26/2013	$440.00
			$3,550.71
SALLY MAULDIN	UPS 0000W00431	09/01/2013	$4.94
	UPS 0000W00431	09/08/2013	$51.00
	UPS 0000W00431	09/22/2013	$61.75
	USPS POSTAL ST66100207	09/24/2013	$111.75
			$229.44
SALVATORE SPARACE	VWR INTERNATIONAL INC	09/18/2013	$43.58
	VWR INTERNATIONAL INC	09/18/2013	$140.17
	VWR INTERNATIONAL INC	09/18/2013	$19.72
	SIGMA ALDRICH US	09/20/2013	$123.19
	VWR INTERNATIONAL INC	09/25/2013	$80.34
	SIGMA ALDRICH US	09/27/2013	$151.19
	SIGMA ALDRICH US	09/27/2013	$47.57
			$605.76
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	09/04/2013	$171.06
	CLEMSON AUTO PARTS INC	09/10/2013	$21.21
	GREENSOUTH EQ CARNESVILLE	09/12/2013	$278.50
			$470.77
SAM HOOVER	CLEMSON COMPUTER ST	09/11/2013	$23.52
	APL APPLE ONLINE STORE	09/11/2013	$299.00
	APPFIGURES 00 OF 00	09/17/2013	$32.65
	PAYPAL CONFERENCEO	09/23/2013	$300.00
			$655.17
SAMUEL T INGRAM	INTERACTIVE MEDIA VENT	08/30/2013	$47.00
	PAYPAL INK4 INC	09/02/2013	$25.68
	PAK MAIL SENECA	09/04/2013	$120.04
	INN OF CHICAGO	09/08/2013	$209.52
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$442.32
	ENTERPRISE RENT-A-CAR	09/10/2013	$378.69
	INN OF CHICAGO	09/09/2013	$442.32
	ENTERPRISE RENT-A-CAR	09/10/2013	$378.69
	INN OF CHICAGO	09/09/2013	$465.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	INN OF CHICAGO	09/09/2013	$465.60
	ENTERPRISE RENT-A-CAR	09/10/2013	$378.69
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	ENTERPRISE RENT-A-CAR	09/10/2013	$378.69
	ENTERPRISE RENT-A-CAR	09/10/2013	$378.69
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$465.60
	INN OF CHICAGO	09/09/2013	$419.04
	CINTAS 216	09/12/2013	$81.21
	INN OF CHICAGO	09/12/2013	$1,047.60
	INN OF CHICAGO	09/12/2013	$1,047.60
	INN OF CHICAGO	09/12/2013	$1,047.60
	ULINE SHIP SUPPLIES	09/18/2013	$223.43
	INT THE ATHLETIC DEPARTME	09/17/2013	$42.79
	AMAZON MKTPLACE PMTS	09/20/2013	$89.99
	UW STOUT CONTINUNING EDUC	09/23/2013	$500.00
	DELTA AIR 0062341160337	09/23/2013	$333.10
	DELTA AIR 0062341160335	09/23/2013	$333.10
	DELTA AIR 0062341160336	09/23/2013	$333.10
	DELTA AIR 0062341160334	09/23/2013	$333.10
	DELTA AIR 0062341160338	09/23/2013	$333.10
	CLEMSON COMPUTER ST	09/24/2013	$647.32
	CLEMSON-UNIV-BOOKS #4900	09/24/2013	$144.00
	PRESTIGE AUDIO VISUAL	09/25/2013	$818.75
	AMAZON MKTPLACE PMTS	09/26/2013	$104.58
	ALL SQUARE DIGITAL SOLUTI	09/26/2013	$311.41
	CINTAS 216	09/26/2013	$81.21
	AMAZON MKTPLACE PMTS	09/26/2013	$57.74
	ENTERPRISE RENT-A-CAR	09/27/2013	$151.20
	ENTERPRISE RENT-A-CAR	09/27/2013	$151.20
	ALA ALLEGIANT AIR	09/27/2013	$160.00
			$17,094.10
SANDRA K. CIZMAR	SCANTRON CORPORATION	09/07/2013	$210.98
	OFFICE MAX	09/05/2013	$35.20
	Amazon.com	09/12/2013	$69.84
	PAYPAL SCCOUNCILTE	09/19/2013	$81.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	Amazon.com	09/20/2013	$61.65
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	NATIONALSCI	09/23/2013	$75.00
	Amazon.com	09/25/2013	$262.95
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/25/2013	$75.00
	NATIONALSCI	09/26/2013	$75.00
			$3,016.62
SANDRA T MCKINNEY	GAN 1120GRNVILLENEWCIR	09/06/2013	$266.07
	USPS 45168006329807708	09/10/2013	$89.60
	UPS 0000R24F78	09/22/2013	$75.77
			$431.44
SANDY EDGE	RMS - CLEMSON PRINT CENT	09/10/2013	$51.36
	RMS - CLEMSON PRINT CENT	09/13/2013	$49.22
	USAIRWAYS 0372329751109	09/25/2013	$475.10
			$575.68
SARA D. DAVIS	WAL-MART #0511	08/31/2013	$80.69
	WAL-MART #0511	08/31/2013	$216.91
	WAL-MART #1017	09/14/2013	$375.02
	WAL-MART #1017	09/25/2013	$65.62
	DTV DIRECTV SERVICE	09/28/2013	$104.39
			$842.63
SARAH E. ROBINSON	WATER & POWER TECHNOLO	08/30/2013	$297.46
	LECO CORPORATION	09/12/2013	$372.81
	LECO CORPORATION	09/13/2013	$57.15
	LECO CORPORATION	09/18/2013	$333.60

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E. ROBINSON	LECO CORPORATION	09/18/2013	$351.54
	LECO CORPORATION	09/24/2013	$250.14
			$1,662.70
SAUNDRA HOLLAND	SOUTHWES 5262155216786	09/04/2013	$517.60
	HFES-CONF FEES	09/05/2013	$150.00
	INFORMS	09/09/2013	$500.00
	PAYNE CALENDARS	09/19/2013	$59.98
			$1,227.58
SCOTT DAVIS	DIAMOND SPRINGS WATER	08/29/2013	$22.59
	MARTIN MICROSCOPE CO INC	09/04/2013	$263.52
	TRI-COUNTY ACE BLDRS S	09/10/2013	$9.34
			$295.45
SCOTT GIBSON	C C DICKSON CO 1100	08/30/2013	$40.54
	WW GRAINGER	08/30/2013	$12.71
	WW GRAINGER	08/30/2013	$19.66
	UNITED ELECTRICAL DIST.,I	08/30/2013	$432.28
	SUN SOLUTIONS OF THE UPST	08/29/2013	$708.34
	KURT J. LESKER COMPANY	08/30/2013	$2,468.92
	C C DICKSON CO 1100	08/30/2013	$49.39
	C C DICKSON CO 1100	08/30/2013	$116.55
	WW GRAINGER	08/30/2013	$125.27
	C C DICKSON CO 1100	08/30/2013	$211.26
	TRI-COUNTY ACE BLDRS S	09/03/2013	$57.05
	HAJOCA TAYLORS 72	09/03/2013	$55.21
	WW GRAINGER	09/04/2013	$707.14
	WW GRAINGER	09/04/2013	$86.67
	HAJOCA TAYLORS 72	09/03/2013	$378.17
	WW GRAINGER	09/04/2013	$312.86
	CANNON & SONS, INC.	09/05/2013	$185.92
	WW GRAINGER	09/05/2013	$43.21
	TED PELLA INC	09/04/2013	$390.00
	WW GRAINGER	09/06/2013	$238.11
	WW GRAINGER	09/06/2013	$101.86
	TED PELLA INC	09/05/2013	$404.11
	KURT J. LESKER COMPANY	09/05/2013	$1,610.12
	WW GRAINGER	09/06/2013	$1,072.10
	WW GRAINGER	09/07/2013	$70.49
	AAA SUPPLY INC GREENVILLE	09/09/2013	$169.40
	AAA SUPPLY INC GREENVILLE	09/09/2013	$145.05
	C C DICKSON CO 1100	09/09/2013	$242.33
	CARSON'S NUT-BOLT & TOOL	09/09/2013	$200.09
	LOWE ELECTRIC SUPPLY CO.	09/09/2013	$474.82
	WW GRAINGER	09/10/2013	$235.74
	WW GRAINGER	09/11/2013	$313.19
	WW GRAINGER	09/11/2013	$12.67

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	09/11/2013	$35.84
	WW GRAINGER	09/11/2013	$843.67
	C C DICKSON CO 1100	09/11/2013	$46.23
	JOHN M. ELLSWORTH CO INC.	09/10/2013	$121.49
	C C DICKSON CO 1100	09/12/2013	$458.30
	WW GRAINGER	09/12/2013	$164.01
	C C DICKSON CO 1100	09/12/2013	$19.43
	C C DICKSON CO 1100	09/12/2013	$89.23
	WW GRAINGER	09/12/2013	$47.68
	C C DICKSON CO 1100	09/12/2013	$62.33
	WW GRAINGER	09/13/2013	$258.66
	C C DICKSON CO 1100	09/13/2013	$264.56
	WW GRAINGER	09/13/2013	$155.26
	WW GRAINGER	09/13/2013	$1,396.46
	WW GRAINGER	09/13/2013	$244.43
	WW GRAINGER	09/13/2013	$61.99
	WW GRAINGER	09/13/2013	$327.84
	AAA SUPPLY INC GREENVILLE	09/16/2013	$113.42
	AAA SUPPLY INC GREENVILLE	09/16/2013	$96.30
	LOWE ELECTRIC SUPPLY CO.	09/16/2013	$8.95
	LOWE ELECTRIC SUPPLY CO.	09/16/2013	$75.69
	HAJOCA TAYLORS 72	09/16/2013	$50.55
	INDUSTRIAL MOTOR SERVI	09/16/2013	$840.36
	LOWE ELECTRIC SUPPLY CO.	09/16/2013	$2.18
	WW GRAINGER	09/18/2013	$17.29
	C C DICKSON CO 1100	09/18/2013	$158.87
	WW GRAINGER	09/18/2013	$130.54
	BATTERY SPECIALIST	09/18/2013	$1,988.53
	WW GRAINGER	09/19/2013	$34.42
	TRI-COUNTY ACE BLDRS S	09/19/2013	$15.04
	WW GRAINGER	09/19/2013	$61.30
	WW GRAINGER	09/19/2013	$58.85
	WW GRAINGER	09/19/2013	$18.85
	LOWE ELECTRIC SUPPLY CO.	09/19/2013	$1,373.76
	C C DICKSON CO 1100	09/20/2013	$75.14
	UNITED ELECTRICAL DIST.,I	09/24/2013	$269.64
	WW GRAINGER	09/24/2013	$48.63
	INDUSTRIAL MOTOR SERVI	09/23/2013	$98.15
	CANNON & SONS, INC.	09/26/2013	$119.91
	C C DICKSON CO 1100	09/26/2013	$9.99
	C C DICKSON CO 1100	09/26/2013	$34.45
	WW GRAINGER	09/25/2013	$254.66
	C C DICKSON CO 1100	09/26/2013	$167.76
	UNITED ELECTRICAL DIST.,I	09/27/2013	$112.35
			$22,524.22
SCOTT KAUFMAN	BUILDERS FIRST SOUR	09/17/2013	$55.81

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	LOWES #01635	09/20/2013	$42.19
			$98.00
SCOTT M HUSSON	Amazon.com	09/11/2013	$17.15
			$17.15
SCOTT MASON	APL APPLE ONLINE STORE	08/30/2013	$100.00
	APL APPLE ONLINE STORE	08/30/2013	$84.53
	APL APPLE ONLINE STORE	09/02/2013	$1,475.53
	APL APPLE ONLINE STORE	09/02/2013	$195.81
	DELTA AIR 0062339383168	09/04/2013	$537.10
	USAIRWAYS 0372329827242	09/25/2013	$460.20
			$2,853.17
SCOTT R SMITH	ADOBE SYSTEMS, INC.	09/04/2013	$19.99
	ADOBE SYSTEMS, INC.	09/05/2013	$19.99
	ADOBE SYSTEMS, INC.	09/07/2013	$19.99
	ADOBE SYSTEMS, INC.	09/28/2013	$19.99
	ADOBE SYSTEMS, INC.	09/27/2013	$19.99
			$99.95
SCOTT SELL	TRACTOR-SUPPLY-CO #0528	08/30/2013	$102.59
	USPS 12849207735308063	09/06/2013	$15.84
	USPS 45268006313235197	09/09/2013	$8.24
	VZWRLSS PRPAY AUTOPAY	09/19/2013	$50.00
	USPS 45268006313235197	09/19/2013	$33.68
	CTC CONSTANTCONTACT.COM	09/21/2013	$30.00
	WAL-MART #0795	09/20/2013	$36.26
			$276.61
SCOTT WHELCHEL	SQ ELYSE ERIKSSON	09/11/2013	$105.00
			$105.00
SERITA ACKER	OFFICE MAX	09/06/2013	$232.19
	BESTBUY.COM 00009944	09/18/2013	$210.76
	WAL-MART #1123	09/19/2013	$115.92
	DOLRTREE 2579 00025791	09/19/2013	$11.06
	TIGER TOWN GRAPHICS	09/19/2013	$256.80
	TIGER TOWN GRAPHICS	09/23/2013	$663.40
	EARTH FORCE, INC.	09/25/2013	$125.00
	WAL-MART #3222	09/27/2013	$92.22
			$1,707.35
SHARI RODRIGUEZ	AMAZON MKTPLACE PMTS	09/04/2013	$103.23
	LAB OF ORNITHOLOGY MACAUL	09/26/2013	$64.99
			$168.22
SHARON A. LONE	WAL-MART #0640	08/31/2013	$34.85
	LEGO EDUCATION	08/29/2013	$337.70
	RADIOSHACK.COM	08/30/2013	$534.96
	WAL-MART #0640	08/31/2013	$225.62
	AUVSI FOUNDATION	09/05/2013	$1,964.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	STAPLES 00105536	09/06/2013	$317.63
	ONLINESTORES COM	09/07/2013	$28.55
	LOWES #00518	09/06/2013	$116.49
	THE GPS STORE	09/09/2013	$320.80
	B & H PHOTO-VIDEO-MO/TO	09/17/2013	$470.00
	HMC ELECTRONICS	09/17/2013	$91.36
	WAL-MART #1382	09/22/2013	$16.11
	STAPLES 00106567	09/22/2013	$17.78
	LEGO EDUCATION	09/24/2013	$2,458.51
	PSA SHOPPING MALL	09/25/2013	$50.00
			$6,984.36
SHARON J SMITH	UPS 1ZF661V86698809504	09/01/2013	$38.31
	KYOCERA DOCUMENT SOLUTION	08/30/2013	$1,308.21
	PAYPAL INK4 INC	08/30/2013	$20.33
	UPS 1ZF661V80393501525	08/30/2013	$50.03
	UPS 1ZF661V80297615513	09/01/2013	$5.42
	UPS 1ZF661V80295807499	08/30/2013	$4.94
	SPIRIT TELECOM	09/03/2013	$0.17
	DMI DELL BUS ONLINE	09/05/2013	$74.89
	UPS 1ZF661V80398825524	09/07/2013	$5.74
	COURTYARD BY MARRIOTT-GRE	09/06/2013	$208.86
	AMERICAN CHEMICAL SOCI	09/06/2013	$199.00
	UPS 1ZF661V80390690381	09/07/2013	$16.75
	UPS 1ZF661V80394682409	09/11/2013	$6.41
	DMI DELL BUS ONLINE	09/12/2013	$346.66
	ACS ADVERTISING SALES	09/10/2013	$2,880.00
	UPS 1ZF661V80390921998	09/11/2013	$6.41
	HP HOME STORE	09/11/2013	$78.85
	UPS 1ZF661V81391325620	09/14/2013	$9.32
	FEDEX 122260362	09/14/2013	$50.86
	UPS 1ZF661V80394275617	09/14/2013	$3.61
	DMI DELL BUS ONLINE	09/17/2013	$1,930.29
	AMERICAN CHEMICAL SOCI	09/16/2013	$3,000.00
	CLEMSON COMPUTER ST	09/17/2013	$160.49
	UPS 1ZF661V80399039533	09/22/2013	$4.81
	UPS 1ZF661V80292376433	09/22/2013	$4.95
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$288.56
	HP HOME STORE	09/24/2013	$557.24
	FEDEX 441502330	09/25/2013	$47.88
	RICHEYS SERVICES	09/24/2013	$2,274.18
	AMAZON MKTPLACE PMTS	09/26/2013	$15.88
	FEDEX 441744159	09/28/2013	$17.27
			$13,616.32
SHARON NAGY	AAC AND U	09/04/2013	$495.00
	USAIRWAYS 0372327527575	09/05/2013	$343.70
	FEDEX 11871880	09/06/2013	$216.63

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	LOWES #03071	09/09/2013	$65.22
	FEDEX 11918288	09/13/2013	$30.55
	UNITED 0167258999822	09/13/2013	$180.10
	USAIRWAYS 0377280944013	09/17/2013	$307.30
	PAYPAL INK4 INC	09/25/2013	$163.71
	NAFSA ASSOCIATIONOF INTER	09/26/2013	$330.00
	AAC AND U	09/27/2013	$420.00
	NAFSA ASSOCIATION OF INTE	09/26/2013	$95.00
			$2,647.21
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	09/13/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	09/23/2013	$175.00
			$350.00
SHEILAH BAGWELL	HIGHER EDUCATION USER GRO	09/06/2013	$85.00
	HIGHER EDUCATION USER GRO	09/06/2013	$85.00
	HIGHER EDUCATION USER GRO	09/06/2013	$85.00
	DIAMOND T PROMOTIONAL GEA	09/13/2013	$1,964.18
			$2,219.18
SHELBY SHERIFF	UPS 0000W0043Y	09/01/2013	$8.57
	UPS 0000F66W94	09/01/2013	$62.70
	INFRAMAT ADVANCED MATERIA	08/30/2013	$156.46
	KYOCERA DOCUMENT SOLUTION	08/30/2013	$444.67
	PAYPAL INK4 INC	09/03/2013	$28.36
	Amazon.com	09/04/2013	$158.32
	SCRIBENDI.COM	09/05/2013	$81.16
	ROTOMETALS INC	09/04/2013	$435.79
	Amazon.com	09/04/2013	$60.99
	Amazon.com	09/05/2013	$20.62
	Amazon.com	09/09/2013	$117.11
	UPS 0000F66W94	09/08/2013	$11.43
	SCRIBENDI.COM	09/10/2013	$77.43
	DISCOUNTECHNOLOGY	09/09/2013	$164.00
	AMAZON MKTPLACE PMTS	09/10/2013	$39.49
	SHARP BUS SYS CAROLINAS	09/10/2013	$291.17
	LABORATORY SAFETY INSTITU	09/09/2013	$375.00
	ARIZONA INSTRUMENT CORP	09/10/2013	$74.00
	AMAZON MKTPLACE PMTS	09/10/2013	$27.99
	Amazon.com	09/12/2013	$90.36
	Amazon.com	09/12/2013	$50.13
	AMERICAN CHEMICAL SOCI	09/11/2013	$212.00
	AMAZON MKTPLACE PMTS	09/13/2013	$13.06
	CLEMSON COMPUTER ST	09/13/2013	$678.29
	BESTBUYMKTPLACE	09/15/2013	$23.97
	UPS 0000F66W94	09/15/2013	$717.12
	STAINLESS SUPPLY INC	09/16/2013	$76.99
	SCRIBENDI.COM	09/17/2013	$44.44

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	SCRIBENDI.COM	09/18/2013	$50.55
	PAYPAL SYMPOSIUM	09/18/2013	$400.00
	CHARLES SUPPER CO	09/19/2013	$132.86
	PACTOGO INC	09/20/2013	$34.86
	UPS 0000F66W94	09/22/2013	$21.09
	DELTA AIR 0067259451052	09/19/2013	$437.10
	ADVENT RESEACH MAT	09/20/2013	$143.00
	BROOKFIELD ENGINEERING LA	09/19/2013	$415.04
	TOSHIBA DIRECT	09/19/2013	$1,382.45
	SCRIBENDI.COM	09/25/2013	$10.43
	TESTEQUITY, LLC	09/24/2013	$442.40
	ADVALUE TECHNOLOGY LLC	09/24/2013	$299.86
	THE FIBER SOCIETY	09/24/2013	$400.00
	SCRIBENDI.COM	09/28/2013	$107.63
	AMAZON MKTPLACE PMTS	09/27/2013	$37.64
			$8,856.53
SHERRI P. MORRISON	BIOMEDICAL ENGINEERING	08/29/2013	$275.00
	KJ MAGNETICS INC	08/30/2013	$187.52
	BIOMEDICAL ENGINEERING	08/29/2013	$275.00
	BIOMEDICAL ENGINEERING	08/29/2013	$30.00
	DIAMOND T PROMOTIONAL GEA	08/30/2013	$793.52
	DIAMOND T PROMOTIONAL GEA	08/30/2013	$396.50
	UI DEV STUDIES HYBR	09/05/2013	$70.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	ORTHO RESEARCH SOCIETY	09/10/2013	$30.00
	TRI-COUNTY ACE BLDRS S	09/12/2013	$26.44
	COOK MEDICAL INC.	09/14/2013	$216.76
	BIOMEDICAL ENGINEERING	09/16/2013	$45.00
	BUYONLINENOW.COM	09/17/2013	$71.65
	AMAZON MKTPLACE PMTS	09/17/2013	$16.13
	LITTLE ROCK CONVENTION	09/17/2013	$150.00
	BIOMEDICAL ENGINEERING	09/16/2013	$100.00
	BIOMEDICAL ENGINEERING	09/16/2013	$45.00
	BIOMEDICAL ENGINEERING	09/16/2013	$45.00
	FRG TEAMFANSHOP	09/17/2013	$224.95
	BIOMEDICAL ENGINEERING	09/16/2013	$45.00
	LITTLE ROCK CONVENTION	09/17/2013	$150.00
	Amazon.com	09/18/2013	$40.73
	THE FIBER SOCIETY	09/17/2013	$250.00
	AMERICAN AI 0017307406471	09/19/2013	$2,273.20
	NATIONAL INSTRUMENTS CORP	09/24/2013	$187.73
	AKINA INCORPORATED	09/27/2013	$279.08
			$6,284.21
SHERRY DAVIS-LIVINGSTON	PSA SHOPPING MALL	08/29/2013	$16.50
	KYOCERA DOCUMENT SOLUTION	09/04/2013	$125.94

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	THE HOME DEPOT 1122	09/12/2013	$12.05
	CLICK2MAIL	09/17/2013	$196.58
	SPIRIT TELECOM	09/17/2013	$20.10
	PSA SHOPPING MALL	09/19/2013	$100.00
	PAYPAL INK4 INC	09/19/2013	$36.11
	USPS POSTAL ST66100207	09/23/2013	$139.75
	TLC CARWASH	09/27/2013	$25.00
			$672.03
SHERRY P. AULTMAN	BOOKS A MILLIO00001248	09/02/2013	$51.91
	GODFREY GROUP	09/04/2013	$1,469.00
	STK SHUTTERSTOCK.COM	09/04/2013	$249.00
	STK SHUTTERSTOCK.COM	09/04/2013	$174.00
	TLF TANDY LEATHER	09/24/2013	$51.29
	GODFREY GROUP	09/25/2013	$1,133.00
	GODFREY GROUP	09/27/2013	$16.68
			$3,144.88
SHERYL ALBERTI	SYX TIGERDIRECT.COM	09/25/2013	$79.25
			$79.25
SHYAMALRAU P TALLURY	XPEDX-INTL PAPER	09/04/2013	$108.28
	LOWES #01120	09/06/2013	$12.92
	CADY BAG COMPANY LLC	09/13/2013	$1,160.01
	CADY BAG COMPANY LLC	09/13/2013	$2,000.00
	LOWES #01120	09/13/2013	$12.59
	SEEDBURO.COM	09/17/2013	$259.06
	LOWES #01120	09/17/2013	$19.86
	XPEDX-INTL PAPER	09/21/2013	$396.21
	OFFICE DEPOT #336	09/26/2013	$66.15
			$4,035.08
SILAS K COX JR	EB SOUTH CAROLINA PRE	09/03/2013	$25.00
	SOCIETY OF AMER FOREST	09/04/2013	$450.00
	BLUE RIDGE ELECTRIC COOP	09/20/2013	$66.31
	BLUE RIDGE ELECTRIC COOP	09/20/2013	$214.09
	CAMPUS COPY SHOP	09/26/2013	$93.95
			$849.35
SIMON SCOTT	GRIFF'S FARM AND H	09/19/2013	$275.40
	PENDLETON TIRE COMPANY	09/20/2013	$269.04
	USPS 45168006329807708	09/24/2013	$16.85
	MARION DAVIS INC	09/25/2013	$142.87
	LAWYER NURSERY INC	09/27/2013	$185.00
			$889.16
STACEY GARRETT	ASSOCIATION OF FRAT	09/03/2013	$70.00
	PAYPAL SOUTHCAROLI	09/19/2013	$125.00
	ACPA	09/21/2013	$450.00
	DELTA AIR 0067307880611	09/20/2013	$399.10

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY GARRETT	NATIONAL INTRAMURAL RECR	09/27/2013	$70.00
	SO MISS OCFHO	09/28/2013	$85.00
			$1,199.10
STACEY L. MILLER	ANDERSON FIRE AND SAFETY	08/29/2013	$85.60
	THE HOME DEPOT #1130	08/30/2013	$75.08
	WALLYS FIRE AND SAFETY	08/29/2013	$102.81
	WISCOMM COM	09/03/2013	$133.77
	LLR-FIRE ACADEMY	08/29/2013	$75.00
	SAFE INDUSTRIES	09/06/2013	$2,439.60
	LOWES #03071	09/09/2013	$74.75
	SIMPLEX GRINNELL WEB P	09/10/2013	$240.70
	LLR-FIRE ACADEMY	09/10/2013	$880.00
	VZWRLSS IVR VB	09/11/2013	$329.11
	KYOCERA DOCUMENT SOLUTION	09/11/2013	$325.57
	CLEMSON AUTO PARTS INC	09/17/2013	$44.04
	LOWES #03071	09/19/2013	$37.42
	MOTOROLA, INC. - ONLINE	09/19/2013	$695.41
	AIRGAS SOUTH	09/23/2013	$65.55
	HOWELL RESCUE SYSTEMS IN	09/25/2013	$1,833.50
	WEST SHORE SERVICES INC	09/26/2013	$1,389.50
	COMMUNICATION SERVICE CEN	09/25/2013	$147.66
	SAFE AIR SYSTEMS INC	09/24/2013	$606.52
	TRI-COUNTY ACE BLDRS S	09/27/2013	$29.21
	ADVANCE AUTO PARTS #5360	09/28/2013	$23.52
	SEARS.COM 9301	09/26/2013	$43.22
	SEARS.COM 9301	09/26/2013	$50.03
	SEARS.COM 9301	09/26/2013	$62.24
	SEARS.COM 9301	09/26/2013	$100.82
	SEARS.COM 9300	09/26/2013	$309.54
	SEARS.COM 9301	09/26/2013	$135.80
	SEARS.COM 9301	09/26/2013	$45.05
	LLR-FIRE ACADEMY	09/25/2013	$5.00
	SEARS.COM 9300	09/26/2013	$496.46
	SEARS.COM 9301	09/26/2013	$31.79
			$10,914.27
STACEY PETTIGREW	BROWN & BIGELOW INC	08/29/2013	$504.44
	BROWN & BIGELOW INC	08/29/2013	$1,487.93
	BURNETT ATHLETICS INC	09/03/2013	$328.70
	SO MISS OCFHO	09/24/2013	$150.00
			$2,471.07
STANLEE MILLER	AVINET INC	09/09/2013	$2.60
	AVINET INC	09/12/2013	$2.60
	LOWES #03071	09/18/2013	$58.55
	LOWES #03071	09/20/2013	$39.03
			$102.78

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	PAYPAL SCREENCASTO	09/13/2013	$15.00
			$15.00
STANLEY W. PERRY	TRANSWORLD TRADE SHOWS, L	09/12/2013	$50.00
	FAST SIGNS	09/16/2013	$145.80
	SALLY BEAUTY #1151	09/23/2013	$49.82
			$245.62
STELLA G. MOORE	APL APPLE ONLINE STORE	08/31/2013	$104.86
	APL APPLE ONLINE STORE	08/30/2013	$64.09
	NCIIA	09/03/2013	$500.00
	Tau Beta Pi Association I	09/05/2013	$60.00
	CAREERECO	09/05/2013	$300.00
	MUNNERLYN AND COMPANY	09/12/2013	$445.51
	ACORN SALES COMPANY, INC.	09/16/2013	$32.95
	Amazon.com	09/18/2013	$28.60
	PAYPAL INK4 INC	09/17/2013	$25.68
			$1,561.69
STEPHANIE CRETTE	UPS A9415097	08/31/2013	$14.80
	Amazon.com	08/30/2013	$1,519.23
	STAPLES 00108266	08/29/2013	$75.94
	CHARLESTON RUBBER AND GA	09/03/2013	$187.20
	DUNCAN PARNELL - GPS DIVI	09/04/2013	$1,999.66
	SPIRIT TELECOM	09/05/2013	$0.42
	LEICA GEOSYSTEMS INC	09/09/2013	$945.00
	CAROLINA WASTE SVCS LLC	09/10/2013	$75.21
	SQ EXPRESS SUNROOMS	09/10/2013	$2,196.95
	B & H PHOTO-VIDEO.COM	09/10/2013	$1,222.88
	ATT CONS PHONE PMT	09/11/2013	$89.27
	SQ EXPRESS SUNROOMS	09/11/2013	$2,454.57
	DELTA ADSORBENTS DIV	09/13/2013	$115.03
	ORKIN #396	09/16/2013	$72.91
	ORKIN #396	09/16/2013	$75.15
	CS JACKSON, LLC DBA CS CO	09/17/2013	$559.00
	UPS A1265316	09/18/2013	$27.19
	C.R.I.S CAMERA SERVICES	09/19/2013	$229.00
	CHARLESTON WATER SYSTEM 3	09/23/2013	$66.00
	CHARLESTON WATER SYSTEM 3	09/23/2013	$152.88
	BI-LO 74	09/23/2013	$4.34
	CHARLESTON WATER SYSTEM 3	09/23/2013	$438.55
			$12,521.18
STEPHANIE DAVIS	FEDEX 439538574	08/31/2013	$10.05
	UPS 0000A5764T	09/01/2013	$14.66
	CDW GOVERNMENT	09/02/2013	$127.55
	FEDEX 439689818	09/03/2013	$412.93
	FEDEX 439799277	09/04/2013	$4.96
	FEDEX 122065722	09/10/2013	$26.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	FEDEX 440726596	09/17/2013	$5.91
	FEDEX 441010439	09/19/2013	$125.74
	FEDEX 441135921	09/21/2013	$24.66
	FEDEX 441684490	09/28/2013	$34.22
			$786.96
STEPHANIE GRIFFIN	AT&T DATA	09/02/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	09/03/2013	$35.00
	PRESS PLUS	09/06/2013	$10.00
	APL APPLE ITUNES STORE	09/10/2013	$4.99
	ANDERSON INDEPENDENT	09/11/2013	$9.99
	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
	VZWRLSS PRPAY AUTOPAY	09/17/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/17/2013	$30.00
	AT&T DATA	09/20/2013	$14.99
	AT&T DATA	09/23/2013	$25.00
	AMAZON MKTPLACE PMTS	09/27/2013	$109.95
			$294.86
STEPHEN CREAGER	AMERICAN CHEMICAL SOCI	09/10/2013	$160.00
			$160.00
STEPHEN E SANDERSON	TRAVELOCITY.COM	09/25/2013	$24.95
	DELTA AIR 0067308853017	09/25/2013	$333.60
			$358.55
STEPHEN E. COLE	ENVIRONMENTAL SAFETY PROF	08/30/2013	$145.00
	USPS.COM CLICK66100611	09/06/2013	$11.30
	USPS.COM CLICK66100611	09/06/2013	$5.05
	FEDEX 90127464	09/10/2013	$18.64
	SURVEYMONKEY.COM	09/15/2013	$24.00
	USPS.COM CLICK66100611	09/16/2013	$5.05
	USPS.COM CLICK66100611	09/18/2013	$5.25
	KYOCERA DOCUMENT SOLUTION	09/20/2013	$326.68
	VZWRLSS APOCC VISB	09/20/2013	$122.54
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$37.08
	ASSOCIATED BAG COMPANY	09/24/2013	$309.08
	DELTA AIR 0060178107083	09/25/2013	$149.00
	DELTA AIR 0060178107086	09/25/2013	$139.00
	DELTA AIR 0060178107085	09/25/2013	$59.00
	DELTA AIR 0060178107084	09/25/2013	$59.00
	DELTA AIR 0067272974888	09/25/2013	$1,546.96
	AGENT FEE 8900606901168	09/25/2013	$100.00
	AUTOMOTIVE REPAIR SERVICE	09/27/2013	$24.67
	CONNECTOR 2000 ASSOCIATIO	09/27/2013	$25.00
			$3,112.30
STEPHEN E. HUTCHINSON	WAL-MART #0625	08/30/2013	$60.93
	PAWLEYS ISLAND SUPPLIES	09/05/2013	$8.47
	ADVANCE AUTO PARTS #8581	09/06/2013	$6.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	FOOD LION #1198	09/18/2013	$12.69
	PAWLEYS ISLAND SUPPLIES	09/20/2013	$6.35
	WAL-MART #0625	09/23/2013	$13.40
	THE HOME DEPOT 1122	09/26/2013	$275.99
	HEMINGWAY POWER EQUIPMENT	09/25/2013	$8.09
			$392.24
STEPHEN N. COMPTON	USPS 45690006729829090	09/04/2013	$11.50
	PAK MAIL SENECA	09/06/2013	$21.40
	PAK MAIL SENECA	09/17/2013	$187.80
	PAK MAIL SENECA	09/24/2013	$187.80
	PAK MAIL SENECA	09/26/2013	$19.10
			$427.60
STEPHEN W LANCE	PAYPAL INK4 INC	09/03/2013	$116.36
	AMERICAN HOTEL REG	09/26/2013	$84.59
	AMERICAN HOTEL REG	09/26/2013	$178.56
	AMERICAN HOTEL REG	09/25/2013	$976.40
			$1,355.91
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/31/2013	$72.00
	HUMAN KINETICS INC	08/30/2013	$52.48
	MHE MCGRAW-HILL ECOMM	09/01/2013	$50.00
	MHE MCGRAW-HILL ECOMM	09/01/2013	$50.00
	DBC BLICK ART MATERIAL	08/31/2013	$231.02
	MHE MCGRAW-HILL ECOMM	08/31/2013	$72.00
	HUMAN KINETICS INC	08/30/2013	$89.10
	HUMAN KINETICS INC	08/30/2013	$39.00
	HUMAN KINETICS INC	08/30/2013	$52.48
	NFHS EDUCATION PROGRAMS	09/02/2013	$45.00
	NFHS EDUCATION PROGRAMS	09/02/2013	$60.00
	NFHS EDUCATION PROGRAMS	09/02/2013	$60.00
	TOPHATMONOCLE CORP	09/03/2013	$20.00
	AWL PEARSON EDUCATION	09/03/2013	$110.00
	BROOKS CTR BOX OFC	09/02/2013	$20.00
	HAR HARVARD BUSNSS SCH	09/03/2013	$19.75
	TOPHATMONOCLE CORP	09/03/2013	$20.00
	NFHS EDUCATION PROGRAMS	09/03/2013	$60.00
	HUMAN KINETICS INC	09/03/2013	$89.10
	HUMAN KINETICS INC	09/03/2013	$1,187.50
	HUMAN KINETICS INC	09/03/2013	$30.00
	NFHS EDUCATION PROGRAMS	09/03/2013	$60.00
	HUMAN KINETICS INC	09/03/2013	$89.10
	CLEMSON COMPUTER ST	09/03/2013	$48.15
	MHE MCGRAW-HILL ECOMM	09/05/2013	$72.00
	AWL PEARSON EDUCATION	09/04/2013	$79.75
	AWL PEARSON EDUCATION	09/04/2013	$44.60
	Amazon.com	09/05/2013	$20.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	HUMAN KINETICS INC	09/05/2013	$89.10
	HUMAN KINETICS INC	09/05/2013	$54.24
	MHE MCGRAW-HILL ECOMM	09/06/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/06/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/06/2013	$50.00
	MHE MCGRAW-HILL ECOMM	09/06/2013	$72.00
	TOPHATMONOCLE CORP	09/05/2013	$20.00
	TOPHATMONOCLE CORP	09/05/2013	$20.00
	TOPHATMONOCLE CORP	09/05/2013	$20.00
	BROOKS CTR BOX OFC	09/06/2013	$113.40
	ANIMAL PHOTO ATLAS	09/05/2013	$62.05
	MHE MCGRAW-HILL ECOMM	09/08/2013	$72.00
	PAYPAL WEBASSIGN	09/06/2013	$80.25
	Amazon.com	09/08/2013	$164.79
	AMAZON MKTPLACE PMTS	09/09/2013	$53.93
	AMAZON MKTPLACE PMTS	09/09/2013	$83.93
	HUMAN KINETICS INC	09/09/2013	$551.46
	ENCORE DATA PRODUCTS	09/09/2013	$108.95
	HUMAN KINETICS INC	09/09/2013	$89.10
	MHE MCGRAW-HILL ECOMM	09/11/2013	$72.00
	PAYPAL BEDFORDFREE	09/10/2013	$42.99
	HUMAN KINETICS INC	09/10/2013	$89.10
	HUMAN KINETICS INC	09/10/2013	$52.48
	PAYPAL BEDFORDFREE	09/10/2013	$31.95
	HUMAN KINETICS INC	09/10/2013	$89.10
	AMAZON MKTPLACE PMTS	09/10/2013	$170.69
	PAYPAL BEDFORDFREE	09/10/2013	$42.99
	MHE MCGRAW-HILL ECOMM	09/11/2013	$72.00
	PAYPAL BEDFORDFREE	09/10/2013	$31.95
	NFHS EDUCATION PROGRAMS	09/10/2013	$60.00
	MHE MCGRAW-HILL ECOMM	09/12/2013	$72.00
	NFHS EDUCATION PROGRAMS	09/11/2013	$60.00
	NFHS EDUCATION PROGRAMS	09/12/2013	$50.00
	MHE MCGRAW-HILL ECOMM	09/13/2013	$72.00
	NFHS EDUCATION PROGRAMS	09/12/2013	$50.00
	NFHS EDUCATION PROGRAMS	09/12/2013	$60.00
	MHE MCGRAW-HILL ECOMM	09/13/2013	$72.00
	AWL PEARSON EDUCATION	09/12/2013	$60.50
	BARNES&NOBLE COM	09/12/2013	$322.40
	NFHS EDUCATION PROGRAMS	09/12/2013	$50.00
	NFHS EDUCATION PROGRAMS	09/12/2013	$50.00
	PAYPAL WEBASSIGN	09/12/2013	$80.25
	MHE MCGRAW-HILL ECOMM	09/13/2013	$72.00
	ART/MATERIAL FEES	09/11/2013	$180.00
	NFHS EDUCATION PROGRAMS	09/13/2013	$50.00
	NACDA AND AFFILIATES	09/12/2013	$220.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	Amazon.com	09/16/2013	$117.03
	NFHS EDUCATION PROGRAMS	09/13/2013	$50.00
	NFHS EDUCATION PROGRAMS	09/13/2013	$50.00
	AMAZON MKTPLACE PMTS	09/16/2013	$57.60
	BARNES&NOBLE COM	09/14/2013	$128.96
	NACDA AND AFFILIATES	09/12/2013	$220.00
	Amazon.com	09/16/2013	$36.45
	TEXTBOOKS.COM	09/16/2013	$150.68
	CLEMSON-UNIV-BOOKS #4900	09/16/2013	$293.52
	AMAZON MKTPLACE PMTS	09/16/2013	$223.80
	NFHS EDUCATION PROGRAMS	09/16/2013	$60.00
	AMAZON MKTPLACE PMTS	09/16/2013	$335.70
	MHE MCGRAW-HILL ECOMM	09/18/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/18/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/18/2013	$72.00
	HUMAN KINETICS INC	09/17/2013	$89.10
	MHE MCGRAW-HILL ECOMM	09/18/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/18/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/19/2013	$72.00
	Amazon.com	09/19/2013	$88.76
	NFHS EDUCATION PROGRAMS	09/18/2013	$45.00
	MHE MCGRAW-HILL ECOMM	09/20/2013	$72.00
	MHE MCGRAW-HILL ECOMM	09/21/2013	$72.00
	Amazon.com	09/23/2013	$34.78
	Amazon.com	09/24/2013	$19.86
	NFHS EDUCATION PROGRAMS	09/24/2013	$60.00
	Amazon.com	09/24/2013	$19.19
	NFHS EDUCATION PROGRAMS	09/24/2013	$50.00
	BROOKS CTR BOX OFC	09/24/2013	$58.50
	DBC BLICK ART MATERIAL	09/26/2013	$6.89
	BROOKS CTR BOX OFC	09/24/2013	$27.00
	BROOKS CTR BOX OFC	09/24/2013	$5.40
	BROOKS CTR BOX OFC	09/24/2013	$36.00
	BROOKS CTR BOX OFC	09/24/2013	$48.60
	BROOKS CTR BOX OFC	09/24/2013	$37.80
	BROOKS CTR BOX OFC	09/24/2013	$22.50
	CLEMSON VARIETY & FRAMES	09/24/2013	$136.84
	BROOKS CTR BOX OFC	09/24/2013	$243.00
	BROOKS CTR BOX OFC	09/24/2013	$18.00
	BROOKS CTR BOX OFC	09/24/2013	$27.00
	BROOKS CTR BOX OFC	09/24/2013	$18.00
	BROOKS CTR BOX OFC	09/24/2013	$121.50
	BROOKS CTR BOX OFC	09/24/2013	$63.00
	STAPLES 00118976	09/25/2013	$517.24
	CLEMSON-UNIV-BOOKS #4900	09/26/2013	$57.55
	ARC SERVICES/TRAINING	09/27/2013	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,170.12
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	08/30/2013	$85.50
	MARION DAVIS INC	09/04/2013	$35.06
	TRI-COUNTY ACE BLDRS S	09/12/2013	$35.33
	THE COBURN COMPANY	09/12/2013	$1,280.90
	HHGREGG-ANDERSON-SC #0093	09/18/2013	$635.87
	THE COBURN COMPANY	09/17/2013	$43.84
	HAMBYDAIRYSUPPLY	09/19/2013	$30.05
	IDEXX DISTRIBUTION INC	09/24/2013	$91.37
	BI-LO 566	09/26/2013	$25.19
	TRI-COUNTY ACE BLDRS S	09/27/2013	$47.28
			$2,310.39
STEVE KLAINE	SETAC NORTH AMERICA	08/30/2013	$155.80
	AQUATIC BIOSYSTEMS	09/03/2013	$93.50
	FISHER SCI ATL	09/04/2013	$168.33
	CASCADEHLTH	09/05/2013	$59.94
	SETAC NORTH AMERICA	09/05/2013	$155.80
	SIGMA ALDRICH US	09/09/2013	$256.08
	VWR INTERNATIONAL INC	09/11/2013	$154.21
	SIGMA ALDRICH US	09/10/2013	$312.33
	VWR INTERNATIONAL INC	09/11/2013	$467.31
	SIGMA ALDRICH US	09/10/2013	$67.22
	SETAC NORTH AMERICA	09/09/2013	$155.80
	SETAC NORTH AMERICA	09/09/2013	$155.80
	VWR INTERNATIONAL INC	09/11/2013	$178.62
	VWR INTERNATIONAL INC	09/12/2013	$96.46
	SETAC NORTH AMERICA	09/10/2013	$155.80
	VWR INTERNATIONAL INC	09/13/2013	$11.93
	VWR INTERNATIONAL INC	09/14/2013	$154.21
	SIGMA ALDRICH US	09/16/2013	$446.99
	SIGMA ALDRICH US	09/16/2013	$67.22
	AQUATIC BIOSYSTEMS	09/18/2013	$116.50
	INVITROGEN 23632592	09/24/2013	$191.97
	SIGMA ALDRICH US	09/25/2013	$121.42
	BI-LO 566	09/25/2013	$18.21
	CASCADEHLTH	09/26/2013	$99.98
	VWR INTERNATIONAL INC	09/27/2013	$281.19
			$4,142.62
STEVEN A BRANHAM	LOWES #02356	08/30/2013	$81.01
	YOUNG'S TRUE VALUE	09/04/2013	$5.75
	LOWES #02356	09/04/2013	$10.43
	LOWES #02356	09/06/2013	$10.09
	LOWES #02356	09/18/2013	$27.48
	LOWES #02356	09/19/2013	$17.77
	USPS 45181602229801842	09/26/2013	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	AUTOZONE #1037	09/26/2013	$83.13
	USPS 45181602229801842	09/26/2013	$1,140.00
			$1,515.66
STEVEN E. MEADOWS	CONNECTOR 2000 ASSOCIATIO	09/11/2013	$35.00
	AT&T DATA	09/13/2013	$25.00
	COMCAST OF CHARLESTON	09/14/2013	$125.70
	VZWRLSS APOCC VISB	09/17/2013	$38.01
			$223.71
STEVEN H. LONG	WSC Windstream Pmt&Fee	09/16/2013	$45.53
			$45.53
STEVEN N JEFFERS	PENDLETON TIRE COMPANY	09/04/2013	$635.51
			$635.51
SUSAN CHAPMAN	DRI VMWARE	09/06/2013	$55.99
	TPP THATPETPLACE	09/12/2013	$74.60
	TPP THATPETPLACE	09/13/2013	$26.04
	Amazon.com	09/19/2013	$46.92
	THE NATIONAL LIBRA	09/20/2013	$45.00
	AMAZON MKTPLACE PMTS	09/20/2013	$27.09
	AMAZON MKTPLACE PMTS	09/25/2013	$18.60
	PORTLANDPRESS.COM	09/26/2013	$88.54
	Amazon.com	09/28/2013	$192.55
			$575.33
SUSAN DUCKETT	TFS COLEPARMERINSTRMNT	09/05/2013	$408.97
	THE NATIONAL CUPLAB(TM	09/06/2013	$690.00
	RAININ INSTRUMENT LLC	09/18/2013	$109.06
	QIAGEN INC	09/23/2013	$1,901.94
	INTEGRATED DNA TECH	09/27/2013	$175.48
			$3,285.45
SUSAN ELLER	PAYPAL INK4 INC	09/02/2013	$12.84
	PAYPAL INK4 INC	09/02/2013	$12.84
	McWhorter & Co	09/05/2013	$818.09
	AT&T BILL PAYMENT	09/18/2013	$38.46
	CAMPUS COPY SHOP	09/25/2013	$189.39
			$1,071.62
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	08/30/2013	$33.61
	CLEMSON-UNIV-BOOKS #4900	09/02/2013	$34.97
	CLEMSON-UNIV-BOOKS #4900	09/02/2013	$3.19
	WAL-MART #3222	09/04/2013	$25.19
	STAPLES DIRECT	09/06/2013	$358.44
	STAPLES DIRECT	09/10/2013	$358.44
	SCOREBOARD SPORTS	09/10/2013	$212.92
	ATTAWAY INC	09/13/2013	$253.90
	STAPLES DIRECT	09/18/2013	$165.84
	OFFICE MAX	09/18/2013	$32.08

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	STAPLES DIRECT	09/27/2013	$358.44
			$1,837.02
SUSAN T GUYNN	WAL-MART #1123	09/12/2013	$12.53
	ZIPDX LLC	09/20/2013	$116.53
			$129.06
SUSAN W POPE	DELTA AIR 0067302769376	08/29/2013	$383.09
	H E R O	09/03/2013	$75.00
	H E R O	09/04/2013	$525.00
	TRI-COUNTY ACE BLDRS S	09/05/2013	$4.13
	ARC SERVICES/TRAINING	09/10/2013	$583.20
	PAYPAL GRANTTRAINI	09/10/2013	$595.00
	ARC SERVICES/TRAINING	09/27/2013	$364.50
			$2,529.92
SUSAN WILLIAMS	SPIRIT TELECOM	09/09/2013	$142.69
			$142.69
SUZANNE ROOK SCHILF	SUPPORT.ATYPON.COM	08/30/2013	$50.00
	ONEPETRO	09/10/2013	$50.00
	IHS GLOBAL INC.	09/18/2013	$24.00
	JWS WILEY PUBLISHERS	09/20/2013	$35.00
			$159.00
TABITHA M HARVEY	PAYPAL INK4 INC	09/06/2013	$42.00
	STAPLES 00111807	09/08/2013	$11.68
	KMART 9320	09/08/2013	$31.13
	ACADEMIC IMPRESSIONS INC	09/11/2013	$350.00
	AT&T BILL PAYMENT	09/12/2013	$27.79
	ULINE SHIP SUPPLIES	09/17/2013	$17.29
	USC WEB FEE PAYMENT	09/18/2013	$600.00
	Amazon.com	09/19/2013	$22.86
	Amazon.com	09/19/2013	$39.30
	Amazon.com	09/19/2013	$25.85
	Amazon.com	09/20/2013	$36.19
			$1,204.09
TALITHA ELLINGTON	GREATER MAULDIN CHAMBER O	09/03/2013	$100.00
	SPIRIT TELECOM	09/03/2013	$10.96
	AGENT FEE 8900606901133	09/06/2013	$40.00
	DELTA AIR 0067272974847	09/06/2013	$607.30
	INK 4 INC.	09/09/2013	$81.09
	DISH NETWORK-ONE TIME	09/10/2013	$125.08
	CAN CANONBUSSOL CBS	09/12/2013	$99.63
	AUTOMOTIVE NEWS	09/11/2013	$259.00
	COPTORNE CDG	09/13/2013	$118.91
	GAN 1120GRNVILLENEWCIR	09/17/2013	$12.00
	ASSN UNIVERSITY RESEARCH	09/17/2013	$895.00
	USAIRWAYS 0377272974877	09/17/2013	$650.30

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	AGENT FEE 8900606901159	09/17/2013	$40.00
	THE UPS STORE 2958	09/19/2013	$15.40
	SURVEYMONKEY.COM	09/21/2013	$24.00
	PAYPAL SLICEDTOMAT	09/24/2013	$2,250.00
	PITNEY BOWES 9031114-001	09/26/2013	$432.45
	USPS 45362402729803335	09/26/2013	$5.60
	ADOBE SYSTEMS, INC.	09/26/2013	$29.99
			$5,796.71
TAMARA L. CUSHING	STAPLES DIRECT	09/12/2013	$1,369.59
	USAIRWAYS 0377305450671	09/11/2013	$564.10
	SOCIETY OF AMER FOREST	09/16/2013	$450.00
			$2,383.69
TAMARA MCNEALY	VWR INTERNATIONAL INC	09/04/2013	$43.63
	VWR INTERNATIONAL INC	09/04/2013	$42.86
	ADDGENE INC	09/04/2013	$85.00
	FISHER SCI ATL	09/05/2013	$12.24
	FISHER SCI ATL	09/05/2013	$169.05
	VWR INTERNATIONAL INC	09/12/2013	$89.46
	VWR INTERNATIONAL INC	09/13/2013	$62.55
	VWR INTERNATIONAL INC	09/13/2013	$152.39
	FISHER SCI ATL	09/13/2013	$91.57
	VWR INTERNATIONAL INC	09/17/2013	$12.54
	VWR INTERNATIONAL INC	09/17/2013	$107.14
	FISHER SCI ATL	09/19/2013	$45.45
	FISHER SCI ATL	09/21/2013	$299.07
	VWR INTERNATIONAL INC	09/24/2013	$99.62
	VWR INTERNATIONAL INC	09/25/2013	$38.68
	FISHER SCI ATL	09/25/2013	$331.37
	VWR INTERNATIONAL INC	09/28/2013	$30.58
			$1,713.20
TAMARA MCNUTT-SCOTT	STAPLES 00118976	09/10/2013	$15.05
	WAL-MART #0396	09/22/2013	$8.29
	GOOGLE Visible Body	09/27/2013	$29.99
	GOOGLE Splashtop Inc	09/27/2013	$9.99
			$63.32
TAMMY CRANE	PAYPAL SOUTHCAROLI	09/03/2013	$70.00
	PAYPAL SOUTHCAROLI	09/03/2013	$135.00
	UPS 0000009F302E353	09/03/2013	$14.48
	PAYPAL SOUTHCAROLI	09/04/2013	$165.00
	SPIRIT TELECOM	09/03/2013	$0.78
	PAYPAL INK4 INC	09/04/2013	$20.33
	PAYPAL INK4 INC	09/04/2013	$42.00
	INNOVATIVE USERS GROUP	09/05/2013	$100.00
	PAYPAL SOUTHCAROLI	09/09/2013	$165.00
	PAYPAL INK4 INC	09/10/2013	$49.22

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DELTA AIR 0062340120289	09/10/2013	$289.10
	DELTA AIR 0062340120290	09/10/2013	$289.10
	PAYPAL KIESERMANME	09/10/2013	$254.00
	UPS 0000009F302E363	09/10/2013	$95.95
	PAYPAL KIESERMANME	09/10/2013	$304.00
	AMAZON MKTPLACE PMTS	09/12/2013	$12.48
	UNIV.PROD./LINECO INC.	09/11/2013	$86.94
	FARONICS TECHNOLOGIES USA	09/13/2013	$297.00
	AMER LIB ASSOC-CAREER	09/12/2013	$350.00
	DBC BLICK ART MATERIAL	09/14/2013	$61.63
	GARFIELD SIGNS & GRAPHICS	09/13/2013	$6.50
	GARFIELD SIGNS & GRAPHICS	09/13/2013	$944.80
	UPS 0000009F302E373	09/17/2013	$18.70
	FINDAWAY WORLD LLC	09/17/2013	$644.90
	PAYPAL INK4 INC	09/17/2013	$42.00
	PBD ALA-GRAPH EDITIONS	09/17/2013	$55.00
	PAYPAL SOUTHCAROLI	09/18/2013	$145.00
	STAPLES DIRECT	09/18/2013	$38.51
	AWL PRENTICE HALL	09/18/2013	$244.80
	PAYPAL SOUTHCAROLI	09/18/2013	$145.00
	PAYPAL SOUTHCAROLI	09/18/2013	$180.00
	KYOCERA DOCUMENT SOLUTION	09/18/2013	$40.52
	ARL MEETING	09/20/2013	$75.00
	ACCO BRANDS DIRECT	09/20/2013	$59.90
	SOUTHWES 5262159432628	09/23/2013	$280.10
	SIMPLEX GRINNELL WEB P	09/24/2013	$872.50
	ULINE SHIP SUPPLIES	09/24/2013	$1,306.83
	UPS 0000009F302E383	09/24/2013	$116.48
	AMAZON MKTPLACE PMTS	09/24/2013	$306.60
	LYRASIS	09/23/2013	$200.00
	ASSOCIATION	09/25/2013	$1,456.24
	KONICA MINOLTA BUSINESS	09/25/2013	$75.41
	DBC BLICK ART MATERIAL	09/26/2013	$119.00
	PAYPAL SOUTHCAROLI	09/26/2013	$145.00
	PAYPAL SOUTHCAROLI	09/26/2013	$105.00
	MRA REGISTRATION	09/25/2013	$350.00
	GAYLORD BROS INC	09/26/2013	$203.38
	CAROLINA BURGLAR & FIR	09/27/2013	$150.00
	GAYLORD BROS INC	09/27/2013	$39.71
			$11,168.89
TAMMY MORTON	FEDEX 439542340	08/31/2013	$18.54
	FEDEX 121846017	09/04/2013	$37.61
	BioQuip Products Inc	09/06/2013	$466.42
	FEDEX 441139406	09/21/2013	$7.10
			$529.67
TANYA A. MILLER	SURVEYMONKEY.COM	09/07/2013	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	THE UPS STORE 3497	09/11/2013	$31.07
			$55.07
TARANA KHAN	AT&T DATA	09/02/2013	$25.00
	US INK & TONER	09/09/2013	$183.75
	USPS 45181202229832466	09/11/2013	$9.20
	CODE 42 SOFTWARE INC	09/28/2013	$5.99
			$223.94
TEELA ROCHE	SYX TIGERDIRECT.COM	09/26/2013	$43.26
			$43.26
TERASA YOUNG	SNAPPY CAR WASH OF FLOREN	08/30/2013	$15.95
	GREATER FLORENCE CHAMB	08/30/2013	$25.00
	JIFFY LUBE #1995	09/03/2013	$71.10
	SNAPPY CAR WASH OF FLOREN	09/03/2013	$103.95
	SPIRIT TELECOM	09/03/2013	$2.53
	CLICK2MAIL	09/05/2013	$39.08
	HD SUPPLY WATERWORKS 550	09/05/2013	$54.11
	CAN CANONBUSSOL CBS	09/07/2013	$167.78
	PSA SHOPPING MALL	09/09/2013	$40.00
	PAYPAL SCNURSERYLA	09/10/2013	$45.00
	LOWES #01075	09/11/2013	$14.67
	USPS 45294095519802925	09/17/2013	$18.40
	LOWES #01120	09/17/2013	$20.17
	LOWES #01075	09/17/2013	$25.22
	WAL-MART #0630	09/17/2013	$52.32
	WAL-MART #2703	09/17/2013	$90.76
	LOWES #01075	09/18/2013	$29.35
	WAL-MART #2703	09/23/2013	$18.75
	WAL-MART #2703	09/25/2013	$29.00
	VERIZON WRLS 07026-01	09/25/2013	$16.19
	THE UPS STORE 0392	09/27/2013	$12.15
	SPIRIT TELECOM	09/26/2013	$4.45
			$895.93
TERESA MCCOY	ANDERSON INDEPENDENT	09/03/2013	$39.99
	ABSOLUTE BACKORDER SERVIC	09/09/2013	$92.98
	PAYPAL AMERICANMUS	09/10/2013	$112.00
	INFORMATION TODAY INC	09/11/2013	$304.05
	TCD TTA-RESEARCH &CPE	09/24/2013	$155.82
			$704.84
TERESA N HENRY	UPS 0000R24F80	09/01/2013	$11.22
	TENNESSEE TECH UNIVERSITY	09/12/2013	$350.00
	TENNESSEE TECH UNIVERSITY	09/12/2013	$350.00
	PUBLIX SUPERMARKETS #1379	09/16/2013	$26.21
	UPS 0000R24F80	09/22/2013	$10.41
			$747.84

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	ISTOCK INTERNATIONAL	09/02/2013	$72.99
	AVANGATE APOWERSOFT.COM	09/05/2013	$39.95
	TEXIDYNE INC	09/04/2013	$120.00
	MIDLAND SCIENTIFIC INC	09/05/2013	$148.51
	SANDY SPRINGS WATER	09/04/2013	$46.00
	FORMS AND SUPPLY - AOPD	09/05/2013	$390.82
	FORMS AND SUPPLY - AOPD	09/09/2013	$109.57
	UPS 0902532532	09/11/2013	$24.60
	USAIRWAYS 0372328204812	09/11/2013	$210.30
	CTL GROUP	09/13/2013	$1,200.00
	MICROMERITICS	09/12/2013	$955.46
	FORMS AND SUPPLY - AOPD	09/12/2013	$56.63
	WWW.JUSTCLOUD-CC.COM	09/14/2013	$14.95
	WWW.JUSTCLOUD-CC.COM	09/13/2013	$119.28
	FORMS AND SUPPLY - AOPD	09/13/2013	$43.47
	HOBBY LOBBY #332	09/13/2013	$8.79
	LOWES #00728	09/13/2013	$100.30
	PUBLIX SUPERMARKETS #1379	09/16/2013	$43.74
	STAMPS.COM	09/16/2013	$24.99
	BI-LO 97	09/16/2013	$68.09
	DARBY ELECTRIC CO INC	09/17/2013	$825.00
	MCMASTER-CARR	09/16/2013	$40.92
	MCMASTER-CARR	09/16/2013	$52.08
	SEE INCSUBFEE.COM	09/18/2013	$9.00
	BESTBUY.COM 00009944	09/18/2013	$1,621.77
	SYX TIGERDIRECT.COM	09/19/2013	$42.24
	GREENVILLE SCALE	09/18/2013	$461.50
	CAROLINA BIOLOGICAL SPLY	09/19/2013	$329.98
	LOWES #00728	09/19/2013	$337.08
	IMPERIAL METROLOGY, INC.	09/19/2013	$283.00
	TRI-COUNTY ACE BLDRS S	09/19/2013	$2.79
	FORMS AND SUPPLY - AOPD	09/19/2013	$4.45
	FORMS AND SUPPLY - AOPD	09/19/2013	$65.29
	BIGBLUEHAT	09/20/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/20/2013	$96.29
	TILE COUNCIL OF AMER	09/21/2013	$105.00
	PETSMART INC 1089	09/24/2013	$91.14
	CTL GROUP	09/25/2013	$1,000.00
	SYX TIGERDIRECT.COM	09/24/2013	$44.24
	EAST COAST SIGNS & LIGHTI	09/23/2013	$150.00
	WAL-MART #0396	09/26/2013	$105.78
	WP-REALVNC LTD	09/26/2013	$30.00
	TECHSMITH CORPORATION	09/27/2013	$149.50
	TRI-COUNTY ACE BLDRS S	09/27/2013	$45.60
	EAST PARK PRINTING	09/26/2013	$231.12
	USPS 45690006729829090	09/27/2013	$184.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORMS AND SUPPLY - AOPD	09/26/2013	$110.44
	FORT-HILL-NG-BILL-PMNT	09/27/2013	$193.17
			$10,434.82
TERESA TUCKER	CLEAN FUN PROMOTIONAL	08/31/2013	$940.35
			$940.35
TERI J ELLIOTT	PAYPAL INK4 INC	09/12/2013	$12.84
			$12.84
TERRI B. SUMPTER	USPS 45852095519801513	08/30/2013	$27.60
	CAROLINA GRAPHICS	09/04/2013	$120.00
	FTC	09/09/2013	$256.10
	WAL-MART #0511	09/12/2013	$64.22
	SIMPSON ACE HDWE	09/14/2013	$28.04
	BRADLEYS MARKET	09/13/2013	$17.71
	KENNYS FAST HANDS CAR CA	09/17/2013	$6.00
	PSA SHOPPING MALL	09/16/2013	$550.00
	KENNYS FAST HANDS CAR CA	09/17/2013	$12.00
	SUMTER CASH & CARRY	09/17/2013	$44.51
	EB SOUTH CAROLINA MID	09/18/2013	$480.72
	SIGN WAVE	09/18/2013	$35.10
	PSA SHOPPING MALL	09/25/2013	$250.00
	EB SOUTH CAROLINA MID	09/28/2013	$721.08
			$2,613.08
TERRI BRUCE	EDUCATIONAL INNOVATIONS	08/29/2013	$625.35
	EDUCATIONAL INNOVATIONS	09/04/2013	$89.95
	DELTA AIR 0062340448257	09/11/2013	$609.10
	THE UPS STORE 3497	09/17/2013	$55.73
			$1,380.13
TERRIE JARRETT	NETWORK MEDIA PARTNERS	09/23/2013	$495.00
			$495.00
TERRY L DEMPSEY	OFFICE MAX	09/04/2013	$68.99
	LOWES #02356	09/09/2013	$128.52
	LAWMENS SAFETY SUPPLY INC	09/10/2013	$36.68
	GAN GREENVILENEWS-CCC	09/18/2013	$1,390.00
			$1,624.19
TERRY M TRITT	DIAMOND SPRINGS WATER	09/03/2013	$46.54
	OXFORD UNIVERSITY PRESS	09/17/2013	$13.45
			$59.99
THOMAS R. DOBBINS	BEST BUY 00005207	09/20/2013	$42.38
	NUANCE COMMUNICATIONS	09/28/2013	$225.71
			$268.09
THOMAS R. SCOTT	LOWES #00469	09/02/2013	$124.90
	LOWES #03071	09/02/2013	$186.29
	SPIRIT TELECOM	09/03/2013	$4.53

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	SPIRIT TELECOM	09/03/2013	$0.16
	CULLIGAN OF THE PIEDMO	09/05/2013	$31.88
	AGENT FEE 8900606901139	09/09/2013	$50.00
	DELTA AIR 0067272974855	09/09/2013	$215.00
	OFFICE MAX	09/19/2013	$27.54
	PAYPAL INK4 INC	09/23/2013	$191.80
			$832.10
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	08/30/2013	$15.56
			$15.56
THOMAS T. PETERS	Amazon Services-Kindle	09/02/2013	$19.22
	Amazon Services-Kindle	09/02/2013	$2.99
	Amazon.com	09/03/2013	$30.04
	DIAMOND SPRINGS WATER	09/13/2013	$38.79
	PAYPAL SCFUTUREMIN	09/19/2013	$250.00
	NATIONALSCI	09/19/2013	$75.00
	AMAZON MKTPLACE PMTS	09/23/2013	$275.52
	AMAZON MKTPLACE PMTS	09/23/2013	$137.76
	AMAZON MKTPLACE PMTS	09/23/2013	$275.52
			$1,104.84
THOMAS W JONES	ANDERSON NAPA AUTO PARTS	08/29/2013	$76.67
	INDUSTRIAL MOTOR SERVI	09/05/2013	$1,050.19
	ANDERSON NAPA AUTO PARTS	09/06/2013	$37.94
	RMS - CLEMSON PRINT CENT	09/13/2013	$26.75
			$1,191.55
TIM CAMPBELL	LOWES #03071	08/30/2013	$396.80
	TRI-COUNTY ACE BLDRS S	08/31/2013	$49.80
	LOWES #03071	09/02/2013	$54.42
	WAL-MART #3222	09/03/2013	$331.34
	TRI-COUNTY ACE BLDRS S	09/03/2013	$13.48
	LOWES #01635	09/04/2013	$307.04
	TRI-COUNTY ACE BLDRS S	09/04/2013	$56.26
	LOWES #03071	09/04/2013	$20.47
	TRI-COUNTY ACE BLDRS S	09/05/2013	$136.99
	BEST SERVICES OF OCONEE	09/06/2013	$2,350.00
	LOWES #03071	09/06/2013	$162.18
	TRI-COUNTY ACE BLDRS S	09/06/2013	$72.64
	TRI-COUNTY ACE BLDRS S	09/06/2013	$9.33
	MARION DAVIS INC	09/05/2013	$74.83
	MARION DAVIS INC	09/06/2013	$20.88
	WAL-MART #3222	09/06/2013	$10.57
	LOWES #03071	09/09/2013	$204.50
	MARION DAVIS INC	09/09/2013	$1.77
	MARION DAVIS INC	09/09/2013	$444.02
	MARION DAVIS INC	09/09/2013	$13.67
	MARION DAVIS INC	09/10/2013	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	Adams Products 30J Anders	09/12/2013	$52.08
	LOWES #03071	09/12/2013	$97.86
	ADVANCE AUTO PARTS #5360	09/13/2013	$13.90
	CVS PHARMACY #4026 Q03	09/13/2013	$44.89
	LOWES #03071	09/16/2013	$283.51
	LOWES #03071	09/16/2013	$130.03
	LOWES #03071	09/16/2013	$28.96
	TRI-COUNTY ACE BLDRS S	09/18/2013	$16.60
	TRI-COUNTY ACE BLDRS S	09/18/2013	$18.90
	MARION DAVIS INC	09/18/2013	$352.97
	THE HOME DEPOT #1130	09/18/2013	$367.70
	TRI-COUNTY ACE BLDRS S	09/21/2013	$14.48
	TRI-COUNTY ACE BLDRS S	09/21/2013	$20.50
	LOWES #01635	09/23/2013	$268.00
	BUILDERS FIRST SOUR	09/23/2013	$44.51
	TRI-COUNTY ACE BLDRS S	09/24/2013	$85.04
	TRI-COUNTY ACE BLDRS S	09/24/2013	$23.53
	MARION DAVIS INC	09/24/2013	$37.87
	LOWES #03071	09/26/2013	$91.36
	LOWES #03071	09/26/2013	$104.50
	LOWES #03071	09/26/2013	$445.87
	TRI-COUNTY ACE BLDRS S	09/27/2013	$136.99
	TRI-COUNTY ACE BLDRS S	09/27/2013	$26.97
	LOWES #03071	09/27/2013	$164.94
	TRI-COUNTY ACE BLDRS S	09/28/2013	$5.69
	TRI-COUNTY ACE BLDRS S	09/28/2013	$4.45
	TRI-COUNTY ACE BLDRS S	09/27/2013	$33.13
	TRI-COUNTY ACE BLDRS S	09/28/2013	$10.35
			$7,661.92
TIM MATCH	EASTBAY INC	08/29/2013	$87.96
	APL APPLE ITUNES STORE	08/28/2013	$11.01
	APL APPLE ITUNES STORE	08/28/2013	$11.01
	DMI DELL BUS ONLINE	08/29/2013	$759.69
	APL APPLE ITUNES STORE	08/28/2013	$10.02
	APL APPLE ITUNES STORE	09/06/2013	$10.32
	APL APPLE ITUNES STORE	09/06/2013	$9.42
	APL APPLE ITUNES STORE	09/06/2013	$10.11
	APL APPLE ITUNES STORE	09/10/2013	$5.25
	DELTA AIR 0067304906029	09/09/2013	$1,004.00
	DMI DELL BUS ONLINE	09/12/2013	$117.69
	AIR CANADA 0147258995879	09/13/2013	$876.43
	DELTA AIR 0067258869222	09/12/2013	$1,352.80
	AGENT FEE 0377258869030	09/12/2013	$25.00
	DELTA AIR 0067258869081	09/12/2013	$703.10
	USAIRWAYS 0377258869030	09/12/2013	$440.10
	DELTA AIR 0067258869098	09/12/2013	$534.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067258869224	09/12/2013	$1,352.80
	AGENT FEE 0147258995879	09/13/2013	$25.00
	AGENT FEE 0067258869224	09/12/2013	$25.00
	AGENT FEE 0067258869222	09/12/2013	$25.00
	AGENT FEE 0067258869098	09/12/2013	$25.00
	AGENT FEE 0067258869081	09/12/2013	$25.00
	BI-LO 539	09/17/2013	$15.26
	AMAZON MKTPLACE PMTS	09/17/2013	$45.65
	AGENT FEE 0167259189217	09/16/2013	$25.00
	UNITED 0167259189217	09/16/2013	$800.95
	AGENT FEE 0067259189306	09/17/2013	$25.00
	USAIRWAYS 0377259189357	09/17/2013	$654.10
	AGENT FEE 0067259189284	09/17/2013	$15.00
	AGENT FEE 0167259189270	09/17/2013	$25.00
	DELTA AIR 0067259189306	09/17/2013	$473.10
	VARSITY SPIRIT CLOTHING	09/18/2013	$78.92
	AGENT FEE 0067259189288	09/17/2013	$10.00
	AGENT FEE 0377259189357	09/17/2013	$25.00
	USAIRWAYS 0377259189361	09/17/2013	$654.10
	AGENT FEE 0377259189289	09/17/2013	$10.00
	AGENT FEE 0377259189361	09/17/2013	$25.00
	UNITED 0167259189270	09/17/2013	$725.63
	AMAZON MKTPLACE PMTS	09/18/2013	$16.24
	AGENT FEE 0067259189281	09/17/2013	$15.00
	USAIRWAYS 0377259189289	09/17/2013	$415.10
	DELTA AIR 0067259189281	09/17/2013	$340.80
	DELTA AIR 0067259189288	09/17/2013	$631.10
	DELTA AIR 0067259189284	09/17/2013	$340.80
	DELTA AIR 0067259306168	09/18/2013	$802.10
	AGENT FEE 0067259306194	09/18/2013	$10.00
	DELTA AIR 0067259306165	09/18/2013	$763.10
	DELTA AIR 0067259306194	09/18/2013	$450.10
	AGENT FEE 0067259306215	09/18/2013	$25.00
	DELTA AIR 0067259306170	09/18/2013	$603.10
	DELTA AIR 0067259306173	09/18/2013	$864.10
	AGENT FEE 0067259306173	09/18/2013	$25.00
	AGENT FEE 0067259306165	09/18/2013	$25.00
	DELTA AIR 0067259306215	09/18/2013	$864.10
	AGENT FEE 0067259306170	09/18/2013	$25.00
	AGENT FEE 0067259306168	09/18/2013	$25.00
	DELTA AIR 0062341703079	09/20/2013	$625.10
	DELTA AIR 0062341267482	09/20/2013	$589.10
	DELTA AIR 0062341703083	09/20/2013	$625.10
	DELTA AIR 0067259551606	09/20/2013	$1,482.10
	DELTA AIR 0062341584232	09/20/2013	$625.10
	USAIRWAYS 0372329194749	09/20/2013	$260.30

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0062341584233	09/20/2013	$625.10
	USAIRWAYS 0372329194745	09/20/2013	$260.30
	AGENT FEE 0067259551606	09/20/2013	$25.00
	USAIRWAYS 0372329194736	09/20/2013	$260.30
	DELTA AIR 0062341703081	09/20/2013	$625.10
	DELTA AIR 0062341703080	09/20/2013	$625.10
	USAIRWAYS 0372329194744	09/20/2013	$260.30
	USAIRWAYS 0372329194733	09/20/2013	$260.30
	USAIRWAYS 0372329194743	09/20/2013	$260.30
	DELTA AIR 0062341267483	09/20/2013	$589.10
	USAIRWAYS 0372329194740	09/20/2013	$260.30
	USAIRWAYS 0372329194730	09/20/2013	$260.30
	USAIRWAYS 0372329194741	09/20/2013	$260.30
	USAIRWAYS 0372329194746	09/20/2013	$260.30
	DELTA AIR 0062341584234	09/20/2013	$625.10
	DMI DELL BUS ONLINE	09/21/2013	$117.69
	USAIRWAYS 0372329194735	09/20/2013	$260.30
	USAIRWAYS 0372329194732	09/20/2013	$260.30
	DELTA AIR 0062341703082	09/20/2013	$625.10
	USAIRWAYS 0372329194747	09/20/2013	$260.30
	USAIRWAYS 0372329194748	09/20/2013	$260.30
	USAIRWAYS 0372329194734	09/20/2013	$260.30
	DELTA AIR 0067259551601	09/20/2013	$498.30
	USAIRWAYS 0372329194742	09/20/2013	$260.30
	QSD	09/20/2013	$2,495.00
	DELTA AIR 0062341267481	09/20/2013	$589.10
	USAIRWAYS 0372329194731	09/20/2013	$260.30
	UNITED 0167259551602	09/20/2013	$302.30
	USAIRWAYS 0372329194739	09/20/2013	$260.30
	AGENT FEE 0067259551601	09/20/2013	$25.00
	DELTA AIR 0062341267484	09/20/2013	$589.10
	DELTA AIR 0062341584231	09/20/2013	$625.10
	USAIRWAYS 0372329194737	09/20/2013	$260.30
	USAIRWAYS 0372329194738	09/20/2013	$260.30
	HILTON GREENVILLE	09/23/2013	$447.48
	HILTON GREENVILLE	09/23/2013	$447.48
	HILTON GREENVILLE	09/23/2013	$447.48
	HILTON GREENVILLE	09/23/2013	$447.48
	HILTON GREENVILLE	09/23/2013	$447.48
	USAIRWAYS 0377259551724	09/23/2013	$617.10
	USAIRWAYS 0377259551725	09/23/2013	$617.10
	AGENT FEE 0377259551724	09/23/2013	$25.00
	AGENT FEE 0377259551725	09/23/2013	$25.00
	DELTA AIR 0067259726604	09/23/2013	$1,395.10
	DELTA AIR 0067259726766	09/24/2013	$365.80
	AGENT FEE 0067259726746	09/24/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067259726758	09/24/2013	$18.00
	DELTA AIR 0067259726674	09/24/2013	$1,120.90
	DMI DELL BUS ONLINE	09/26/2013	$617.39
	DELTA AIR 0067259726740	09/24/2013	$365.80
	AGENT FEE 0067259726742	09/24/2013	$18.00
	DELTA AIR 0067259726768	09/24/2013	$365.80
	AGENT FEE 0067259726745	09/24/2013	$18.00
	DELTA AIR 0067259726765	09/24/2013	$365.80
	AGENT FEE 0067259726740	09/24/2013	$18.00
	DELTA AIR 0067259726753	09/24/2013	$365.80
	AGENT FEE 0067259726676	09/24/2013	$25.00
	AGENT FEE 0067259726766	09/24/2013	$18.00
	AGENT FEE 0067259726747	09/24/2013	$18.00
	DELTA AIR 0067259726749	09/24/2013	$365.80
	DELTA AIR 0067259726752	09/24/2013	$365.80
	AGENT FEE 0067259726769	09/24/2013	$18.00
	AGENT FEE 0067259726674	09/24/2013	$25.00
	DELTA AIR 0067259726773	09/24/2013	$365.80
	AGENT FEE 0067259726763	09/24/2013	$18.00
	AGENT FEE 0067259726749	09/24/2013	$18.00
	DELTA AIR 0067259726758	09/24/2013	$365.80
	DELTA AIR 0067259726769	09/24/2013	$365.80
	AGENT FEE 0067259726744	09/24/2013	$18.00
	AGENT FEE 0067259726771	09/24/2013	$18.00
	AGENT FEE 0067259726773	09/24/2013	$18.00
	DELTA AIR 0067259726745	09/24/2013	$365.80
	DELTA AIR 0067259726747	09/24/2013	$365.80
	AGENT FEE 0067259726743	09/24/2013	$18.00
	AGENT FEE 0067259726752	09/24/2013	$18.00
	DELTA AIR 0067259726750	09/24/2013	$365.80
	DELTA AIR 0067259726742	09/24/2013	$365.80
	AGENT FEE 0067259726765	09/24/2013	$18.00
	DELTA AIR 0067259726744	09/24/2013	$365.80
	AGENT FEE 0067259726753	09/24/2013	$18.00
	DELTA AIR 0067259726738	09/24/2013	$365.80
	AGENT FEE 0067259726760	09/24/2013	$18.00
	DELTA AIR 0067259726743	09/24/2013	$365.80
	AGENT FEE 0067259726738	09/24/2013	$18.00
	DELTA AIR 0067259726763	09/24/2013	$365.80
	AGENT FEE 0067259726750	09/24/2013	$18.00
	DELTA AIR 0067259726746	09/24/2013	$365.80
	DELTA AIR 0067259726676	09/24/2013	$1,120.90
	DELTA AIR 0067259726771	09/24/2013	$365.80
	DELTA AIR 0067259726760	09/24/2013	$365.80
	AGENT FEE 0067259726768	09/24/2013	$18.00
	AGENT FEE 8900605288039	09/25/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 8900605290200	09/25/2013	$18.00
	AGENT FEE 8900605288037	09/25/2013	$18.00
	AGENT FEE 8900605288046	09/25/2013	$18.00
	AGENT FEE 8900605288032	09/25/2013	$18.00
	AGENT FEE 8900605290207	09/25/2013	$18.00
	AGENT FEE 8900605290202	09/25/2013	$18.00
	AGENT FEE 8900605288034	09/25/2013	$18.00
	AGENT FEE 8900605288028	09/25/2013	$18.00
	AGENT FEE 8900605290208	09/25/2013	$18.00
	AGENT FEE 8900605288030	09/25/2013	$18.00
	AGENT FEE 8900605290209	09/25/2013	$18.00
	AGENT FEE 8900605288031	09/25/2013	$18.00
	AGENT FEE 8900605290210	09/25/2013	$18.00
	AGENT FEE 8900605288045	09/25/2013	$18.00
	AGENT FEE 8900605288047	09/25/2013	$18.00
	AGENT FEE 8900605288026	09/25/2013	$18.00
	AGENT FEE 8900605290203	09/25/2013	$18.00
	AGENT FEE 8900605290206	09/25/2013	$18.00
	AGENT FEE 8900605288049	09/25/2013	$18.00
	DELTA AIR 0062174929187	09/28/2013	$200.00
	DELTA AIR 0062174850292	09/29/2013	$200.00
	DELTA AIR 0062174028526	09/28/2013	$200.00
	DELTA AIR 0062174028525	09/28/2013	$200.00
	AGENT FEE 0067259971642	09/26/2013	$15.00
	BEST BUY 00005207	09/27/2013	$476.99
	ACADEMY SPORTS# 154	09/27/2013	$9.52
			$52,975.05
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	09/03/2013	$19.99
	PAYPAL ENVATO CODECAN	09/09/2013	$14.00
	ADOBE SYSTEMS, INC.	09/09/2013	$19.99
	PAPER MART	09/17/2013	$31.48
	COLUMBIA FLAG & BANNER	09/27/2013	$218.65
	WWW.CLEVERBRIDGE.NET	09/27/2013	$62.30
	MICHAELS STORES 2113	09/29/2013	$46.97
			$413.38
TODD H HUBING	AMAZON MKTPLACE PMTS	09/13/2013	$243.99
	SPARKFUN ELECTRONICS	09/21/2013	$35.74
	SPARKFUN ELECTRONICS	09/21/2013	$43.59
	HELM PUBLICATION	09/20/2013	$109.95
	PAYPAL JAMEYPEDWAR	09/25/2013	$85.00
	PAYPAL RODNEYHALLS	09/25/2013	$85.00
	PAYPAL RODNEYHALLS	09/25/2013	$59.00
	PAYPAL PAYLESSAUTO	09/25/2013	$40.42
	PAYPAL KARLAHERNAN	09/25/2013	$30.98
	ADOBE SYSTEMS, INC.	09/27/2013	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$763.66
TOM KUEHN	ANC Ancestry.com	08/30/2013	$77.70
	DELTA AIR 0062339986813	09/04/2013	$1,033.20
	CLEMSON COMPUTER ST	09/09/2013	$738.24
	SOUTHWES 5262158358546	09/18/2013	$233.30
	SOUTHWES 5260634636840	09/18/2013	$25.00
	USAIRWAYS 0372329280194	09/20/2013	$605.60
	SOUTHWES 5262159418235	09/23/2013	$350.70
	AMERICAN HISTORICAL ASSO	09/23/2013	$162.00
	AMERICAN HISTORICAL ASSO	09/25/2013	$164.00
	AMERICAN HISTORICAL ASSO	09/27/2013	$303.75
	H NET HUMANITIES AND SOCI	09/28/2013	$140.00
			$3,833.49
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	09/03/2013	$1,040.25
	PRIORITY SERVICES	09/05/2013	$935.01
	AUTOMOTIVE REPAIR SERVICE	09/06/2013	$24.67
	AUTOMOTIVE REPAIR SERVICE	09/06/2013	$228.00
	AUTOMOTIVE REPAIR SERVICE	09/06/2013	$181.98
	AUTOMOTIVE REPAIR SERVICE	09/09/2013	$50.55
	AUTOMOTIVE REPAIR SERVICE	09/09/2013	$646.10
	AUTOMOTIVE REPAIR SERVICE	09/09/2013	$258.94
	AUTOMOTIVE REPAIR SERVICE	09/11/2013	$135.87
	PENDLETON TIRE COMPANY	09/11/2013	$474.81
	AUTOMOTIVE REPAIR SERVICE	09/11/2013	$277.93
	PENDLETON TIRE COMPANY	09/12/2013	$421.79
	PENDLETON TIRE COMPANY	09/12/2013	$569.56
	CARTEE, INC.	09/13/2013	$65.00
	AUTOMOTIVE REPAIR SERVICE	09/13/2013	$438.82
	AUTOMOTIVE REPAIR SERVICE	09/17/2013	$152.26
	AUTOMOTIVE REPAIR SERVICE	09/17/2013	$108.00
	AUTOMOTIVE REPAIR SERVICE	09/17/2013	$18.22
	PERFORMANCE POWERSPORTS	09/18/2013	$752.87
	LEADER FORD	09/18/2013	$56.84
	AUTOMOTIVE REPAIR SERVICE	09/18/2013	$1,055.31
	CARTEE, INC.	09/18/2013	$65.00
	PRIORITY SERVICES	09/19/2013	$448.34
	PRIORITY SERVICES	09/19/2013	$65.67
	CARTEE, INC.	09/18/2013	$250.00
	NORTHERN TOOL EQUIPMNT	09/20/2013	$31.79
	PENDLETON TIRE COMPANY	09/26/2013	$573.76
	AUTOMOTIVE REPAIR SERVICE	09/27/2013	$847.88
	DS UPHOLSTERY & TRIM	09/26/2013	$375.00
			$10,550.22
TONY ROCHESTER	WW GRAINGER	08/30/2013	$898.13
	CES- DUFFIELD INC	08/29/2013	$1,997.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	WW GRAINGER	09/10/2013	$248.36
	WW GRAINGER	09/13/2013	$186.50
	LIFE FITNESS	09/14/2013	$1,349.33
	WW GRAINGER	09/13/2013	$21.35
	SOUTHEASTERN PAPER GROUP	09/16/2013	$139.10
	WW GRAINGER	09/18/2013	$109.27
	LIFE FITNESS	09/21/2013	$1,623.92
	CES- DUFFIELD INC	09/24/2013	$367.88
	LIFE FITNESS	09/27/2013	$795.01
			$7,736.05
TONYA MCMANUS	RICOH RMS-CLEMSON	09/16/2013	$43.58
	CHEAPOAIR.COM AIR	09/19/2013	$11.95
	CHEAPOAIR.COM AIR	09/19/2013	$7.00
	UNITED 0167307211045	09/18/2013	$333.92
	ILA	09/21/2013	$349.00
			$745.45
TRACEY D. MORGAN	INTERNATIONAL PARKING INS	08/30/2013	$450.00
	AUTOMOTIVE REPAIR SERVICE	09/03/2013	$251.68
	ADVANCE AUTO PARTS #5360	09/02/2013	$6.94
	DIAMOND SPRINGS WATER	09/02/2013	$10.65
	USAIRWAYS 0377303866165	09/04/2013	$235.80
	LOWES #01635	09/05/2013	$49.94
	DELTA AIR 0067303888872	09/04/2013	$549.10
	USAIRWAYS 0377303875224	09/04/2013	$211.30
	DELTA AIR 0067303888874	09/04/2013	$549.10
	USAIRWAYS 0377280109836	09/04/2013	$203.80
	DELTA AIR 0067303888873	09/04/2013	$549.10
	DIAMOND SPRINGS WATER	09/06/2013	$15.89
	Amazon.com	09/08/2013	$26.99
	AMAZON MKTPLACE PMTS	09/06/2013	$23.94
	STAPLES 00111807	09/05/2013	$7.63
	AUTOMOTIVE REPAIR SERVICE	09/09/2013	$173.68
	SHERWIN WILLIAMS #2658	09/12/2013	$138.59
	LOWES #03071	09/16/2013	$92.93
	ATT 821916198 NBI	09/16/2013	$453.06
	ACADEMY SPORTS #148	09/16/2013	$75.00
	ROCKHURST UNIVERSITY CONT	09/17/2013	$185.70
	THE HOME DEPOT #1130	09/17/2013	$10.56
	DIAMOND SPRINGS WATER	09/18/2013	$15.89
	SHERWIN WILLIAMS #2658	09/23/2013	$301.69
	SHERWIN WILLIAMS #2658	09/24/2013	$125.67
			$4,714.63
TRACEY R HARE	ARAMARK CLEMSON UNIVERSIT	09/03/2013	$233.26
	AMERICAN AI 0012326841541	09/06/2013	$843.10
	AMERICAN AI 0010645579028	09/06/2013	$45.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY R HARE	ARAMARK CLEMSON UNIVERSIT	09/09/2013	$250.38
	ACM IEEE SC2013	09/13/2013	$550.00
	ACM IEEE SC2013	09/13/2013	$550.00
			$2,472.73
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	09/23/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	09/23/2013	$12.84
			$64.20
TRACY S ARWOOD	NCMS, Inc.	09/02/2013	$75.00
	AMAZON MKTPLACE PMTS	09/03/2013	$24.91
	SPIRIT TELECOM	09/03/2013	$0.42
	VZWRLSS IVR VB	09/04/2013	$38.01
	PRIM&R	09/09/2013	$165.00
	PRIM&R	09/09/2013	$310.00
	PRIM&R	09/09/2013	$850.00
	PRIM&R	09/09/2013	$165.00
	SHARP BUSINESS SYS-SC	09/25/2013	$78.41
	UC PRESS JOURNAL DI	09/26/2013	$76.00
	ATLANTIC INFORMATION SERV	09/26/2013	$410.00
			$2,192.75
TROY NUNAMAKER	STAPLES 00118976	08/29/2013	$52.92
	NASPA-AUTHORIZE.NET	09/13/2013	$65.00
			$117.92
TRUMAN NICHOLSON	GLOBAL EDM SUPPLIES, INC	09/03/2013	$172.34
	GLOBAL EDM SUPPLIES, INC	09/20/2013	$307.18
			$479.52
TYLER GAILEY	WAL-MART #3222	09/08/2013	$69.74
	DELTA AIR 0062340250889	09/12/2013	$410.10
			$479.84
V SRIDHARAN	INFORMS	08/30/2013	$461.00
	INFORMS	08/29/2013	$629.00
	KYOCERA DOCUMENT SOLUTION	08/30/2013	$724.27
	U OF M-MIS QUARTERLY	08/30/2013	$125.00
	Amazon.com	09/03/2013	$6.56
	AMER SOCIETY FOR QUALITY	09/04/2013	$143.00
	AMER SOCIETY FOR QUALITY	09/04/2013	$65.00
	AMER SOCIETY FOR QUALITY	09/04/2013	$58.00
	STAPLES DIRECT	09/04/2013	$47.69
	CLEMSON COMPUTER ST	09/05/2013	$45.96
	CLEMSON COMPUTER ST	09/05/2013	$101.65
	DECISION SCIENCES INSTIT	09/05/2013	$80.00
	NACADA	09/05/2013	$65.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	09/10/2013	$54.43
	PAYPAL INK4 INC	09/10/2013	$25.68
	AMAZON MKTPLACE PMTS	09/10/2013	$21.67
	Amazon.com	09/11/2013	$46.95
	DECISION SCIENCES INSTIT	09/11/2013	$25.00
	PAYPAL UTOLEDO	09/11/2013	$195.00
	OXFORD UNIVERSITY PRESS	09/12/2013	$77.50
	DELTA AIR 0067305463111	09/11/2013	$461.30
	APICS ECOMMERCE	09/11/2013	$75.00
	Association for Informati	09/13/2013	$685.00
	Association for Informati	09/13/2013	$185.00
	INFORMS	09/16/2013	$230.00
	AOM ACADEMY OF MNGMNT	09/17/2013	$182.00
	Amazon.com	09/19/2013	$21.58
	SURVEYMONKEY.COM	09/19/2013	$300.00
	KYOCERA DOCUMENT SOLUTION	09/24/2013	$731.07
	BELKIN CORPORATION	09/25/2013	$54.51
	STAPLES DIRECT	09/26/2013	$70.58
	UNITED 0162381539858	09/27/2013	$1,089.60
	UNITED 0162381539856	09/27/2013	$1,089.60
	HICSS	09/27/2013	$625.00
	HICSS	09/27/2013	$625.00
	HICSS	09/27/2013	$625.00
			$10,048.60
VERONICA G PARKER	CLEMSON COMPUTER ST	09/09/2013	$48.15
			$48.15
VETRIA L BYRD	IEEE PRODUCTS & SERVICES	08/30/2013	$189.00
	ACM	08/30/2013	$167.00
	SH WORLDWIDE 00 OF 00	09/09/2013	$777.00
	ACM IEEE SC2013	09/11/2013	$975.00
	IU CONFERENCE	09/21/2013	$580.00
			$2,688.00
VICKY BERTAGNOLLI	PSA SHOPPING MALL	08/29/2013	$156.00
	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	THE HOME DEPOT 1117	09/03/2013	$8.53
	THE HOME DEPOT 1117	09/03/2013	$20.88
	SPIRIT TELECOM	09/03/2013	$7.55
	CLICK2MAIL	09/06/2013	$211.58
	VZWRLSS PRPAY AUTOPAY	09/09/2013	$30.00
	ATT CONS PHONE PMT	09/18/2013	$162.97
	PSA SHOPPING MALL	09/19/2013	$40.00
	Amazon.com	09/28/2013	$13.36
			$680.87
VICTORIA ROBERTS	NATIONAL INTRAMURAL RECR	09/09/2013	$129.00
	GORDON BOWLING CORP	09/11/2013	$86.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	SO MISS OCFHO	09/14/2013	$150.00
	BSN SPORT SUPPLY GROUP	09/20/2013	$334.08
	ARC SERVICES/TRAINING	09/29/2013	$17.10
			$716.27
VIRGINIA FOULK	UPS 1Z64G0T70296725824	09/21/2013	$20.72
	UPS 1Z64F3T23695424020	09/21/2013	$21.72
	WWW.NEWEGG.COM	09/24/2013	$149.99
			$192.43
W. C. HOOD, JR.	KRM INFORMATION SERVICES	09/07/2013	$265.00
	OVR O.CO/OVERSTOCK.COM	09/11/2013	$229.99
	THOMSON WEST TCD	09/11/2013	$401.24
	UPS 0000R24F76	09/15/2013	$7.42
	PCM 800-5556255	09/16/2013	$81.25
			$984.90
WALTER BORTZ	Amazon.com	09/19/2013	$38.61
	Amazon.com	09/25/2013	$229.00
			$267.61
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	09/04/2013	$60.49
	STAPLES 00108449	09/03/2013	$185.71
	WAL-MART #4487	09/04/2013	$111.96
	JOSHS AUTO SALES LLC	09/09/2013	$62.00
	GEORGIA PEANUT TOUR	09/10/2013	$45.00
	STAPLES 00108449	09/21/2013	$70.34
	PAQINTERACT	09/20/2013	$50.00
			$585.50
WAYNE K CHAPMAN	USPS 45142006329827193	09/05/2013	$35.25
	THE UPS STORE 3497	09/16/2013	$17.97
	RUBBERSTAMPS NET	09/17/2013	$25.95
	USPS 45142006329827193	09/25/2013	$50.25
			$129.42
WEBB M. SMATHERS JR.	BASS #601	09/15/2013	$53.50
	LOWES #03071	09/27/2013	$366.98
			$420.48
WEIGUO CAO	AMERICAREERS LLC	09/03/2013	$195.00
	VWR INTERNATIONAL INC	09/05/2013	$245.34
	FISHER SCI ATL	09/06/2013	$382.49
	INTEGRATED DNA TECH	09/16/2013	$715.88
	INT ZYMO RESEARCH	09/19/2013	$592.75
	INT ZYMO RESEARCH	09/19/2013	$650.91
	FISHER SCI ATL	09/21/2013	$171.32
	OPERON BIOTECHNOLOGIES I	09/23/2013	$149.68
	INTEGRATED DNA TECH	09/24/2013	$229.52
			$3,332.89
WENDY BALDWIN	LOWES #03071	09/16/2013	$44.91

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY BALDWIN	IDEAL VACUUM PRODUCTS, LL	09/18/2013	$1,488.85
	GTC CE	09/18/2013	$179.00
	GTC CE	09/18/2013	$179.00
	TRI-COUNTY ACE BLDRS S	09/21/2013	$24.02
	EDUWHERE-KEIKA VENTURES	09/27/2013	$125.00
			$2,040.78
WESLEY BONADIO	SO MISS OCFHO	09/28/2013	$150.00
			$150.00
WILDER FERREIRA	MIDLANDS TECH COLLEGE	09/20/2013	$915.00
			$915.00
WILL HIOTT	AMAZON MKTPLACE PMTS	09/03/2013	$13.94
	CORPORATE STAFFING SERVIC	09/05/2013	$79.75
	Amazon.com	09/06/2013	$126.88
	Amazon.com	09/06/2013	$271.15
	CORPORATE STAFFING SERVIC	09/11/2013	$82.50
	TRI-COUNTY ACE BLDRS S	09/14/2013	$9.33
	CLEMSON CENTRAL STORAGE	09/19/2013	$180.00
	CORPORATE STAFFING SERVIC	09/20/2013	$2.75
			$766.30
WILLIAM BRYAN SMITH	SPIRIT TELECOM	09/03/2013	$20.29
	ROBERTSON'S ACE HARDWA	09/06/2013	$10.68
	HP HOME STORE	09/06/2013	$160.49
	MILES MUSIC	09/05/2013	$2.68
	WAL-MART #1130	09/11/2013	$243.64
	EMPEROR MARKETING LLC	09/13/2013	$609.00
	Amazon.com	09/14/2013	$126.17
	VZWRLSS PRPAY AUTOPAY	09/13/2013	$30.00
	Amazon.com	09/15/2013	$174.71
	Amazon.com	09/16/2013	$9.71
	CRUCIAL.COM	09/14/2013	$66.33
	CTS FRONTIER PHONE PAY	09/16/2013	$180.25
	APL APPLE ITUNES STORE	09/16/2013	$4.99
	BenMeds 1019749245	09/18/2013	$134.37
	TRACTOR SUPPLY #1444	09/18/2013	$25.67
	PSA SHOPPING MALL	09/19/2013	$150.00
	PAYPAL INK4 INC	09/26/2013	$20.33
	APL APPLE ITUNES STORE	09/27/2013	$6.99
	SPIRIT TELECOM	09/26/2013	$28.62
			$2,004.92
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	09/07/2013	$81.31
	TFS COLEPARMERINSTRMNT	09/12/2013	$764.81
	TRI-COUNTY ACE BLDRS S	09/25/2013	$81.22
	ATI ASPEN TECHNLGY INC	09/27/2013	$2,000.00
	SHERWIN WILLIAMS #2658	09/27/2013	$9.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,936.62
WILLIAM D JAMES	KMART 7616	08/29/2013	$5.87
	USPS 45622001029800513	09/03/2013	$18.40
	CROMLEY'S INC	09/05/2013	$42.89
	WAL-MART #0624	09/09/2013	$13.89
	LOWES #02967	09/26/2013	$16.52
			$97.57
WILLIAM DANDREA	WAL-MART #3222	09/12/2013	$191.53
			$191.53
WILLIAM E KEELS	DELTA AIR 0062340836348	09/13/2013	$280.10
	VZWRLSS APOCC VISB	09/20/2013	$38.01
	STAPLES 00106567	09/25/2013	$72.23
	AMERICAN AI 0012382919182	09/26/2013	$387.60
			$777.94
WILLIAM E. HUNT	MONOPRICE INC	09/11/2013	$183.60
	CBI PARALLELS	09/24/2013	$49.99
	WWW.NEWEGG.COM	09/24/2013	$416.46
	INFINIWING	09/23/2013	$179.10
			$829.15
WILLIAM F DELANEY	PLASMA-THERM	08/30/2013	$337.50
	RADIOSHACK COR00195354	09/03/2013	$7.40
	TRI-COUNTY ACE BLDRS S	09/04/2013	$18.64
	ENTEGRIS, INC	09/04/2013	$2,465.26
	LOWES #00728	09/05/2013	$53.08
	GLASSCAGES.COM LLC	09/10/2013	$215.00
	BI-LO 709	09/11/2013	$5.94
	LOWES #00728	09/10/2013	$28.20
	PLASMA-THERM	09/11/2013	$827.40
	BREWER SCIENCE INC	09/17/2013	$866.40
	PASTERNACK ENTERPRISES	09/17/2013	$177.68
	CAPITOL SCIENTIFIC - DALL	09/18/2013	$101.22
	THE HOME DEPOT 1105	09/18/2013	$25.80
	THE HOME DEPOT 1105	09/18/2013	$16.62
	ULINE SHIP SUPPLIES	09/20/2013	$692.29
	AIR OIL SYSTEMS	09/18/2013	$56.25
	ULINE SHIP SUPPLIES	09/21/2013	$218.30
	TED PELLA INC	09/19/2013	$577.26
	TRI-COUNTY ACE BLDRS S	09/20/2013	$6.10
	PLASMA-THERM	09/23/2013	$62.71
	PLASMA-THERM	09/23/2013	$962.50
	FREIGHTQUOTE COM	09/24/2013	$168.86
	CAPITOL SCIENTIFIC - DALL	09/25/2013	$1,335.35
	AIR OIL SYSTEMS	09/24/2013	$79.15
	TRI-COUNTY ACE BLDRS S	09/26/2013	$62.39
	THE HOME DEPOT 1105	09/25/2013	$140.68

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	UPS 1ZF66R044390679878	09/27/2013	$24.90
	LIFE SCIENCE PRODUCTS	09/27/2013	$513.65
	TED PELLA INC	09/26/2013	$43.28
			$10,089.81
WILLIAM G HENDERSON	SPIRIT TELECOM	09/03/2013	$9.09
	EB SOUTH CAROLINA PRE	09/12/2013	$25.00
	ATT CONS PHONE PMT	09/21/2013	$161.81
			$195.90
WILLIAM G SHIVAR	CAMPUS COPY SHOP	08/30/2013	$84.53
	SC.GOV	09/03/2013	$126.00
	SOUTHEASTERN EMERGENCY	09/05/2013	$215.89
	TRI-COUNTY ACE BLDRS S	09/06/2013	$16.60
	SAFE INDUSTRIES	09/06/2013	$2,402.15
	ED MURDOCK FORD	09/05/2013	$480.88
	CLEMSON AUTO PARTS INC	09/05/2013	$48.35
	THE PRINT HOUSE LLC	09/12/2013	$1,240.00
	ED MURDOCK FORD	09/12/2013	$441.04
	MOORE MEDICAL LLC	09/12/2013	$79.16
	EMERGENCY MEDICAL PRODUC	09/19/2013	$1,091.70
	CLEMSON AUTO PARTS INC	09/25/2013	$68.96
	TRI-COUNTY ACE BLDRS S	09/26/2013	$37.44
	ANDERSON NAPA AUTO PARTS	09/27/2013	$51.30
			$6,384.00
WILLIAM H CONNER	DELTA AIR 0067303445732	09/03/2013	$295.60
	HOMETEAM PEST DEFENSE 707	09/06/2013	$75.00
	GEORGETOWN TIMES	09/06/2013	$39.00
	PAYPAL INK4 INC	09/10/2013	$23.27
	T-MOBILE RECURRING PMT	09/10/2013	$34.57
	BEST TONER SHOP 01 OF 01	09/11/2013	$164.79
	Amazon.com	09/13/2013	$75.50
	AMAZON MKTPLACE PMTS	09/13/2013	$12.98
	SPIRIT TELECOM	09/17/2013	$93.53
	SUNRISE BEVERAGE INC	09/19/2013	$238.62
	HERALD OFFICE SUPPLY INC	09/27/2013	$45.63
	FEDEX 441703972	09/28/2013	$27.43
			$1,125.92
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	08/30/2013	$235.72
	W.P.LAW, INC #3	09/03/2013	$22.36
	LOWES #00655	09/04/2013	$4.82
	TRACTOR SUPPLY COMPANY #	09/04/2013	$18.75
	SEA ISLAND EQUIPMENT INC	09/04/2013	$72.50
	A & R SHEETMETAL WORK, IN	09/06/2013	$313.26
	TRACTOR SUPPLY COMPANY #	09/06/2013	$4.29
	CHARLESTON RUBBER AND GA	09/09/2013	$150.47
	TRACTOR SUPPLY COMPANY #	09/11/2013	$3.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	LOWES #00655	09/12/2013	$39.68
	US DITCHER	09/17/2013	$658.38
	LIQUID HANDLING EQUIPMENT	09/17/2013	$31.73
	NPC NEW PIG CORP	09/20/2013	$565.51
	TRACTOR SUPPLY COMPANY #	09/25/2013	$10.83
	W.P.LAW, INC #3	09/25/2013	$13.41
	NAPA AUTO 0031503	09/24/2013	$217.91
	BLANCHARD EQUIPMENT	09/25/2013	$81.03
	NAPA AUTO 0031503	09/26/2013	$96.10
	A & R SHEETMETAL WORK, IN	09/25/2013	$352.63
	ADVANCE AUTO PARTS #5020	09/27/2013	$18.43
	MIKE MCKNIGHTS AUTOMOT	09/26/2013	$685.50
			$3,596.54
WILLIAM LASSER	Amazon.com	08/30/2013	$457.80
	Amazon.com	08/31/2013	$19.29
	Amazon.com	08/31/2013	$152.00
	Amazon.com	08/30/2013	$366.51
	Amazon.com	08/31/2013	$304.00
	Amazon.com	08/31/2013	$296.80
	Amazon.com	09/04/2013	$539.45
	UNITED 0162380150552	09/15/2013	$537.20
			$2,673.05
WILLIAM M HOOD	NORTHERN TOOL EQUIPMNT	09/09/2013	$221.93
			$221.93
WILLIAM M. SMOAK III	PENDLETON TIRE COMPANY	08/30/2013	$114.15
	PENDLETON TIRE COMPANY	08/30/2013	$32.50
	CLEMSON AUTO PARTS INC	09/09/2013	$2.46
	CLEMSON AUTO PARTS INC	09/09/2013	$6.30
	CLEMSON AUTO PARTS INC	09/12/2013	$5.54
	CLEMSON AUTO PARTS INC	09/12/2013	$14.99
	CLEMSON AUTO PARTS INC	09/17/2013	$22.32
	CLEMSON AUTO PARTS INC	09/20/2013	$53.50
	PENDLETON TIRE COMPANY	09/23/2013	$124.69
	CLEMSON AUTO PARTS INC	09/23/2013	$255.55
	CLEMSON AUTO PARTS INC	09/23/2013	$10.43
	CLEMSON AUTO PARTS INC	09/24/2013	$53.45
	HYDROTEX PARTNERS, LTD	09/27/2013	$1,072.83
	CLEMSON AUTO PARTS INC	09/27/2013	$5.00
	CLEMSON AUTO PARTS INC	09/26/2013	$8.50
	GREENSOUTH EQ CARNESVILLE	09/27/2013	$39.15
			$1,821.36
WILLIAM R MARCOTTE JR	IMPARK CAN_VERRUS_PBP	08/31/2013	$4.62
	VWR INTERNATIONAL INC	09/12/2013	$29.40
	THE FIBER SOCIETY	09/19/2013	$400.00
	THE FIBER SOCIETY	09/19/2013	$325.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	FISHER SCI ATL	09/25/2013	$131.21
	FISHER SCI ATL	09/26/2013	$76.51
			$966.74
WILLIAM S BALDWIN	INVITROGEN 23649260	09/27/2013	$738.84
			$738.84
WILLIAM SCOTT WHITESIDE	OWW ORBITZ.COM	09/03/2013	$17.99
	CREATESPACE	09/04/2013	$55.98
	LUFTHANSA 2207258183635	09/03/2013	$269.10
	BEST BUY 00002725	09/11/2013	$154.73
	CLEMSON-UNIV-BOOKS #4900	09/17/2013	$57.35
			$555.15
WILLIAM WEATHERS	PAYPAL CURF	09/13/2013	$300.00
	AMERICAN AI 0017306511809	09/16/2013	$517.60
	EXPEDIA Expedia.com	09/17/2013	$14.00
	EDUCAUSE	09/16/2013	$650.00
	EDUCAUSE	09/16/2013	$650.00
	AMERICAN AI 0017306511808	09/16/2013	$517.60
	FEDEX 90157633	09/19/2013	$53.10
			$2,702.30
WILMA L. MAGYAR	HONEYBAKED HAM 901	09/04/2013	$304.69
	THE HONEYBAKED HAM CO & C	09/10/2013	$186.00
	PAYPAL TRAFFICGRAF	09/16/2013	$175.37
	BLAZ-N-BUZZ CATERING COMP	09/17/2013	$264.20
	THE HONEYBAKED HAM CO & C	09/17/2013	$316.41
	CHICK-FIL-A #00839	09/18/2013	$166.98
	USPS 45181602229801842	09/20/2013	$2.53
	INDEXX INC	09/23/2013	$932.13
	INDEXX INC	09/23/2013	$880.69
	BLAZ-N-BUZZ CATERING COMP	09/25/2013	$264.20
	HONEYBAKED HAM 901	09/25/2013	$231.74
			$3,724.94
WINSTON E. HOLTON	THE UPS STORE 3497	09/19/2013	$11.79
	ETS PRAXIS Registratio	09/25/2013	$278.00
			$289.79
XIUPING JIANG	CLEMSON COMPUTER ST	09/03/2013	$59.86
	AMAZON MKTPLACE PMTS	09/06/2013	$8.40
	BIOLOG. INC.	09/06/2013	$767.08
	AMAZON MKTPLACE PMTS	09/11/2013	$8.07
	AMAZON MKTPLACE PMTS	09/13/2013	$32.52
	CADMUS JOURNAL SERVICES	09/24/2013	$661.00
			$1,536.93
YA PING SUN	MCTR-GWINNETT #65	08/30/2013	$280.86
	USPS.COM CLICK66100611	09/03/2013	$44.95
	AMAZON MKTPLACE PMTS	09/04/2013	$25.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USPS.COM CLICK66100611	09/09/2013	$11.48
	WWW EARTHLINK.NET	09/11/2013	$44.95
	WAL-MART #0631	09/11/2013	$32.27
	UPS 00003571YA	09/15/2013	$4.10
	DINHO MARKET	09/14/2013	$84.40
	AMAZON MKTPLACE PMTS	09/16/2013	$69.94
	EVA AIR 6957259586886	09/20/2013	$257.70
	ANA AIR 2057259649793	09/22/2013	$1,110.10
	ANDERSON CLEMSON SHUTT	09/24/2013	$225.00
	UPS 00003571YA	09/29/2013	$3.60
	USPS.COM CLICK66100611	09/29/2013	$11.48
			$2,206.46
YANMING AN	PAYPAL INK4 INC	09/02/2013	$12.84
	AMAZON MKTPLACE PMTS	09/03/2013	$7.48
	AIG INC STUDENT INSURANCE	09/03/2013	$606.00
	BUILDASIGN.COM	09/05/2013	$42.15
	AMAZON MKTPLACE PMTS	09/06/2013	$14.80
	APL APPLE ONLINE STORE	09/05/2013	$155.15
	OFFICE DEPOT #1214	09/05/2013	$51.21
	OFFICE DEPOT #1214	09/10/2013	$11.22
	FEDEX 796746174262	09/28/2013	$4.72
			$905.57
YUQING DONG	VWR INTERNATIONAL INC	09/13/2013	$54.81
	VWR INTERNATIONAL INC	09/14/2013	$24.48
	STAPLES 00118976	09/12/2013	$50.49
	VWR INTERNATIONAL INC	09/14/2013	$30.00
	VWR INTERNATIONAL INC	09/17/2013	$29.07
	VWR INTERNATIONAL INC	09/17/2013	$66.19
	WAL-MART #3222	09/16/2013	$10.25
	RESEARCH PRODUCTS INTL	09/16/2013	$122.46
	FISHER SCI ATL	09/17/2013	$312.37
	ITI SCIENTIFIC INC	09/20/2013	$860.00
	VWR INTERNATIONAL INC	09/24/2013	$43.94
	VWR INTERNATIONAL INC	09/28/2013	$118.92
	VWR INTERNATIONAL INC	09/28/2013	$118.92
			$1,841.90
ZACHARY KERNS	OBSERVINT TECHNOLOGIES	09/04/2013	$371.96
	WAL-MART #3222	09/06/2013	$16.08
	SIGN SOURCE INC	09/11/2013	$274.80
	WWW.NEWEGG.COM	09/12/2013	$5.99
	TRI-COUNTY ACE BLDRS S	09/12/2013	$4.75
	PENDLETON TIRE COMPANY	09/19/2013	$23.00
	LOWES #03071	09/26/2013	$5.33
			$701.91
ZELDA B KLEISTER	Amazon Web Services	09/05/2013	$60.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	CBI PARALLELS	09/10/2013	$49.99
	USAIRWAYS 0377324108001	09/10/2013	$280.70
	ACM IEEE SC2013	09/11/2013	$550.00
	USAIRWAYS 0372328452649	09/13/2013	$36.00
	USAIRWAYS 0372328452652	09/13/2013	$200.00
	DELTA AIR 0062340660915	09/17/2013	$719.10
	DIAMOND SPRINGS WATER	09/16/2013	$84.75
	DELTA AIR 0060178631835	09/17/2013	$19.00
	FEDEX 441466693	09/25/2013	$7.40
	POLYTECHNIC UNIVERSITY	09/24/2013	$280.00
	DELTA AIR 0062341479928	09/26/2013	$421.60
			$2,709.44
ZORAN FILIPI	HTTP://WEBEX.COM	09/12/2013	$24.00
			$24.00

Total for CLEMSON UNIVERSITY: $1,868,519.59

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	09/05/2013	$1,332.15
	CAMPUS COPY SHOP	09/13/2013	$401.55
	CAMPUS COPY SHOP	09/19/2013	$96.88
	CAMPUS COPY SHOP	09/26/2013	$500.43
			$2,331.01
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	08/29/2013	$19.99
	CLEMSON AUTO PARTS INC	09/06/2013	$446.60
	CLEMSON AUTO PARTS INC	09/18/2013	$105.95
	CLEMSON AUTO PARTS INC	09/23/2013	$26.01
	CLEMSON AUTO PARTS INC	09/24/2013	$101.06
			$699.61
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	09/19/2013	$1,530.67
			$1,530.67
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	09/13/2013	$42,051.00
	GARRETTS DISCOUNT GOLF CA	09/18/2013	$163.05
	GARRETTS DISCOUNT GOLF CA	09/20/2013	$8,346.00
	GARRETTS DISCOUNT GOLF CA	09/26/2013	$588.50
			$51,148.55
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	09/24/2013	$2,782.92
			$2,782.92
MARION DAVIS INC	MARION DAVIS INC	09/13/2013	$2,127.90
	MARION DAVIS INC	09/19/2013	$4.18
			$2,132.08
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	09/06/2013	$6,045.50
	MARTIN PRINTING COMPAN	09/18/2013	$4,803.50
			$10,849.00
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPLY CO	09/06/2013	$389.00
			$389.00
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	09/06/2013	$6.64
	SHARP BUS SYS CAROLINAS	09/20/2013	$135.94
			$142.58
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	09/06/2013	$118.58
			$118.58
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	09/10/2013	$988.20
	SOBYS ON THE SIDE	09/16/2013	$954.60
	SOBYS ON THE SIDE	09/20/2013	$582.92
	SOBYS ON THE SIDE	09/20/2013	$1,187.84
			$3,713.56
SYNECTICS MEDIA	SYNECTICS MEDIA INC	09/11/2013	$437.00
			$437.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/03/2013	$1,939.80
	THE GRAPHIC COW CO.	09/05/2013	$512.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	09/05/2013	$1,908.00
			$4,359.80

Total for CLEMSON UNIVERSITY-EPAY: $80,634.36

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SPIRIT TELECOM	SPIRIT TELECOM	09/17/2013	$25,659.05
	SPIRIT TELECOM	09/25/2013	$17.89
	SPIRIT TELECOM	09/25/2013	$12,711.96
			$38,388.90

Total for COASTAL CAROLINA UNIV EPAY: $38,388.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	SQ COASTAL MARKETING GRA	09/03/2013	$62.40
	PROGRESSIVE BUSIN	09/04/2013	$195.00
	Amazon.com	09/06/2013	$48.83
	FORMS AND SUPPLY - AOPD	09/09/2013	$118.05
			$424.28
ABIGAIL MARRERO	WWW.NEWEGG.COM	09/03/2013	$194.98
	APL APPLE ONLINE STORE	09/05/2013	$93.96
	APL APPLE ONLINE STORE	09/05/2013	$187.92
	APL APPLE ONLINE STORE	09/05/2013	$93.96
	DMI DELL HIGHER EDUC	09/10/2013	$113.88
	US INK & TONER	09/10/2013	$335.03
	SOUTHERN COMPUTER WAREHOU	09/12/2013	$523.78
	LIVESTREAM	09/11/2013	$3,999.00
	DMI DELL HIGHER EDUC	09/13/2013	$523.10
	Amazon.com	09/13/2013	$63.43
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$48.97
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$29.25
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$58.23
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$33.79
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$37.04
	DMI DELL HIGHER EDUC	09/23/2013	$269.99
	SOUTHERN COMPUTER WAREHOU	09/26/2013	$109.32
	SOUTHERN COMPUTER WAREHOU	09/26/2013	$36.68
	SOUTHERN COMPUTER WAREHOU	09/26/2013	$101.42
	PLURALSIGHT LLC	09/26/2013	$299.00
			$7,152.73
ALAN CONNIE	THE TROPHY PLACE	08/29/2013	$140.40
	LOWES #01705	09/10/2013	$83.12
	THE TROPHY PLACE	09/12/2013	$259.20
	USTFCCCA	09/24/2013	$500.00
			$982.72
ALLANNA FERRARI	COASTAL ENGRAVERS INC	09/03/2013	$18.53
	WAL-MART #2712	09/11/2013	$8.40
	DELTA AIR 0067259906268	09/25/2013	$528.60
	DELTA AIR 0067259905680	09/25/2013	$593.60
			$1,149.13
ALLISON BUTLER	CINTAS G82	08/30/2013	$28.73
	JOHN DEERE LANDSCAPES593	09/04/2013	$3,007.04
	CAROLINA SAND INC	09/03/2013	$850.81
	HARRELLS LLC	09/04/2013	$2,696.49
	CAROLINA SAND INC	09/04/2013	$2,881.62
	JOHN DEERE LANDSCAPES593	09/06/2013	$342.92
	CAROLINAS GOLF COURSE SUP	09/07/2013	$180.00
	HARRELLS LLC	09/09/2013	$2,959.20
	JOHN DEERE LANDSCAPES593	09/11/2013	$25.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	HARRELLS LLC	09/11/2013	$3,593.05
	JOHN DEERE LANDSCAPES593	09/11/2013	$78.81
	VEREENS TURF CENTER	09/12/2013	$600.48
	REVELS TURF & TRACTOR	09/11/2013	$1,162.97
	SIMMONS IRRIGATION SUPPLY	09/12/2013	$1,691.30
	AUTO ELECTRIC EXCHANGE	09/06/2013	$89.21
	THE SOD FARM	09/16/2013	$1,085.00
	LOWES #01705	09/16/2013	$15.90
	JOHN DEERE LANDSCAPES593	09/18/2013	$363.69
	HARRELLS LLC	09/18/2013	$2,957.37
	JOHN DEERE LANDSCAPES593	09/18/2013	$609.88
	JOHN DEERE LANDSCAPES593	09/18/2013	$36.18
	SIMMONS IRRIGATION SUPPLY	09/18/2013	$420.87
	SIMMONS IRRIGATION SUPPLY	09/18/2013	$77.65
	HARRELLS LLC	09/20/2013	$3,153.60
	OFFICE DEPOT #2179	09/20/2013	$74.44
	DILMAR OIL COMPANY - FLO	09/24/2013	$508.97
			$29,491.88
ALLISON TANNER	FORMS AND SUPPLY - AOPD	09/06/2013	$13.23
	SHRED WITH US	09/09/2013	$52.50
	ATT 287018552702NBI	09/27/2013	$87.25
			$152.98
AMANDA CRADDOCK	THE CHRONICLE	09/18/2013	$76.00
	HYATT HOTELS GREENWICH	09/19/2013	$500.00
	WATERFORD AT FAIR OAKS LL	09/25/2013	$600.00
	LOWES #00907	09/28/2013	$181.44
			$1,357.44
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	08/29/2013	$268.90
	FORMS AND SUPPLY - AOPD	09/05/2013	$14.75
	LE BLEU OF THE CAROLINAS	09/11/2013	$63.89
	FORMS AND SUPPLY - AOPD	09/11/2013	$330.22
			$677.76
AMY HAGGARD	Amazon.com	09/04/2013	$41.87
	FORMS AND SUPPLY - AOPD	09/03/2013	$16.85
	FORMS AND SUPPLY - AOPD	09/03/2013	$6.59
	FORMS AND SUPPLY - AOPD	09/06/2013	$64.04
	FORMS AND SUPPLY - AOPD	09/12/2013	$18.25
	FORMS AND SUPPLY - AOPD	09/16/2013	$37.67
	INT MIND GARDEN, INC.	09/16/2013	$160.00
	SCLEOA	09/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/19/2013	$8.81
	DMI DELL HIGHER EDUC	09/25/2013	$64.63
	FORMS AND SUPPLY - AOPD	09/26/2013	$29.41
	FORMS AND SUPPLY - AOPD	09/27/2013	$26.06
			$574.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	US INK & TONER	09/10/2013	$108.36
	FORMS AND SUPPLY - AOPD	09/20/2013	$136.43
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$223.25
	FORMS AND SUPPLY - AOPD	09/27/2013	$77.04
			$545.08
ANNETTE ROBERTS	NIGP.ORG	09/14/2013	$470.00
	SOUTH CAROLINA ASSOCIA	09/16/2013	$175.00
	SOUTH CAROLINA ASSOCIA	09/16/2013	$175.00
	SOUTH CAROLINA ASSOCIA	09/16/2013	$175.00
			$995.00
ANTHONY CARTER	UNIFORMS BY JOHN INC	08/30/2013	$475.14
	LOWES #01705	09/07/2013	$274.84
	WAL-MART #4664	09/07/2013	$269.03
	O'LEARY'S EMPORIUM	09/15/2013	$221.54
	BUILDING REPORTS.COM INC	09/13/2013	$145.75
	O'LEARY'S EMPORIUM	09/15/2013	$69.91
	HARBOR FREIGHT TOOLS 335	09/25/2013	$399.59
	FORMS AND SUPPLY - AOPD	09/25/2013	$290.93
	LOWES #01705	09/27/2013	$248.05
			$2,394.78
APRIL SAGER	OLD TIME POTTERY 0039	09/02/2013	$21.59
	Amazon.com	09/03/2013	$22.92
	CCU BOOKSTORE #767	09/03/2013	$9.70
	FASTSIGNS OF MYRTLE BEACH	09/05/2013	$39.94
	FASTSIGNS OF MYRTLE BEACH	09/05/2013	$211.13
	TARGET 00009639	09/07/2013	$7.24
	PODS #68 WILMINGTON	09/13/2013	$345.58
	SQ COASTAL MARKETING GRA	09/16/2013	$545.40
	NEW WAVE EMBROIDERY	09/17/2013	$311.04
	FORMS AND SUPPLY - AOPD	09/17/2013	$70.15
	DMI DELL BUS ONLINE	09/19/2013	$453.51
	PARTY MAKER 38TH AVE	09/21/2013	$17.11
	WAL-MART #4664	09/21/2013	$108.72
			$2,164.03
ARALEIGH BEAM	FORMS AND SUPPLY - AOPD	09/12/2013	$57.28
			$57.28
ARIEL TAROSKY	MP- ICS	09/05/2013	$872.00
	WAL-MART #4664	09/06/2013	$8.61
	WAL-MART #4664	09/09/2013	$40.34
	AD IMAGE INCDBA GREEK1	09/17/2013	$1,500.00
	HAZINGPREVE	09/16/2013	$247.50
	ASSOCIATION OF FRAT	09/20/2013	$110.00
			$2,778.45
BARBARA BURD	AMERICAN LIBRARY ASSOC	08/29/2013	$140.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BURD	PBD ALA-GRAPH EDITIONS	09/05/2013	$92.00
	PBD ALA-GRAPH EDITIONS	09/06/2013	$83.60
	AMER LIB ASSOC-CAREER	09/09/2013	$629.00
	USAIRWAYS 0377304868935	09/09/2013	$209.20
			$1,153.80
BARRY LIPPMAN	LESLIES POOLMART WEB	09/11/2013	$65.01
			$65.01
BERTHA FLADGER	NTIMEMUSIC COM LLC	09/14/2013	$66.77
	WAL-MART #0586	09/18/2013	$111.12
	CPI GRAPHICS INC	09/25/2013	$259.20
			$437.09
BONNIE NEAL	SQ HEATHER LONG	08/30/2013	$240.00
	DMI DELL HIGHER EDUC	08/31/2013	$97.17
	DELTA AIR 0067257935970	08/30/2013	$412.80
	APL APPLE ONLINE STORE	09/03/2013	$19.99
	DELTA AIR 0067258448567	09/06/2013	$359.90
	DELTA AIR 0067258448568	09/06/2013	$359.90
	FORMS AND SUPPLY - AOPD	09/10/2013	$111.75
	FORMS AND SUPPLY - AOPD	09/10/2013	$113.31
	FRONT RUSH LLC	09/11/2013	$616.00
	FORMS AND SUPPLY - AOPD	09/10/2013	$22.29
	FORMS AND SUPPLY - AOPD	09/11/2013	$202.64
	FORMS AND SUPPLY - AOPD	09/11/2013	$30.29
	UNITED 0162380088110	09/14/2013	$118.90
	SPIRIT AIRL 4870092434627	09/14/2013	$173.79
	SPIRIT AIRL 4870092434819	09/14/2013	$83.89
	DELTA AIR 0062340560385	09/16/2013	$280.80
	JANSSEN PEAK PERFORMAN	09/17/2013	$214.50
	OWW ORBITZ.COM	09/23/2013	$10.99
	USAIRWAYS 0377259707777	09/23/2013	$530.70
	FORMS AND SUPPLY - AOPD	09/25/2013	$686.85
	USAIRWAYS 0372330016865	09/27/2013	$245.80
			$4,932.26
BOYD HOLT	NATIVE SONS	08/30/2013	$239.80
	LOWES #01705	09/04/2013	$17.33
	MSDS ONLINE	09/04/2013	$2,499.00
	ACT SC DHEC	09/17/2013	$55.00
	ULINE SHIP SUPPLIES	09/20/2013	$122.05
	WW GRAINGER	09/19/2013	$1,237.37
			$4,170.55
BRENDA PANETTI	STAPLES DIRECT	08/30/2013	$63.14
	FORMS AND SUPPLY - AOPD	09/06/2013	$143.05
	CAROLINA SPECIALTIES OF	09/09/2013	$501.00
	SQ COASTAL MARKETING GRA	09/13/2013	$787.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,494.51
BRETT SIMPSON	LOWES #01705	09/11/2013	$294.02
	LOWES #01004	09/12/2013	$255.47
	VERNIER SOFTWARE & TEC	09/14/2013	$111.00
	FORMS AND SUPPLY - AOPD	09/19/2013	$39.10
			$699.59
BRIAN JOHNSON	TIRE TOWN CONWAY	09/09/2013	$70.02
	GIH GLOBALINDUSTRIALEQ	09/10/2013	$34.10
	WEST MARINE 1208	09/10/2013	$402.95
	CCU BOOKSTORE #767	09/24/2013	$69.98
	LOWES #01705	09/25/2013	$33.50
	LOWES #00482	09/25/2013	$14.19
			$624.74
BRICE COX	KROGER #407	09/14/2013	$19.77
	FOOD LION #0916	09/27/2013	$21.38
			$41.15
BRYAN ENSEL	AMAZON MKTPLACE PMTS	09/11/2013	$61.96
	FORMS AND SUPPLY - AOPD	09/11/2013	$1,789.93
	SQ COASTAL MARKETING GRA	09/25/2013	$223.82
			$2,075.71
BRYAN PAAR	HAGGAR CLOTHING CO #008	09/03/2013	$171.07
	PODS #68 WILMINGTON	09/05/2013	$140.39
	WAL-MART #4664	09/10/2013	$24.26
	MF ATHLETIC & PERFORM BE	09/13/2013	$631.75
	LOWES #01705	09/19/2013	$134.43
	LOWES #01705	09/20/2013	$37.56
	US INK & TONER	09/24/2013	$75.98
	NEW BALANCE-EIPP	09/26/2013	$409.09
	LOWES #01705	09/25/2013	$107.54
			$1,732.07
CAREN RIEDINGER	UPPCC	09/05/2013	$250.00
			$250.00
CARI ROSIEK	DELTA AIR 0062341283544	09/28/2013	$359.90
			$359.90
CAROLYN HICKMAN-WILLIAMS	CHRONICLE OF HIGHER EDU	09/19/2013	$285.00
			$285.00
CASEY ROACH	CCU MAIL SERVICES	08/30/2013	$264.00
	ENVELOPES.COM	09/04/2013	$53.69
	WAL-MART #4664	09/04/2013	$134.27
	CARDSANDPOCKETS	09/05/2013	$46.07
	FEDEXOFFICE 00015750	09/05/2013	$21.69
	AC MOORE STR 155	09/14/2013	$31.57
	PC NAME TAG	09/10/2013	$181.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	PAPER AND MORE	09/16/2013	$91.95
	EMBLMWKS PINKRIBBON	09/16/2013	$70.28
	SAVE-ON-CRAFTS.COM	09/18/2013	$39.47
	CIRCLE GRAPHICS	09/19/2013	$160.50
	MOREX CORP	09/20/2013	$182.06
	THE PAPER MILL STORE INC	09/20/2013	$172.70
	CARDSANDPOCKETS	09/24/2013	$294.36
	PC NAME TAG	09/25/2013	$257.94
	WAL-MART #4664	09/25/2013	$51.06
			$2,052.73
CATHERINE HEWITT	NATIVE SONS	09/06/2013	$72.00
	FROMUTH TENNIS	09/10/2013	$110.56
			$182.56
CHAD CHANDLER	PARTS EXPRESS	09/09/2013	$129.05
	WAL-MART #4664	09/10/2013	$21.54
	PARTS EXPRESS	09/16/2013	$68.73
	LOWES #01705	09/19/2013	$16.77
	PARTS EXPRESS	09/23/2013	$107.99
	CITY ELECTRIC #20	09/24/2013	$94.58
	WORKSHOP TOOLS NO 1 LP	09/24/2013	$30.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$55.72
			$524.38
CHAD WELKER	FORMS AND SUPPLY - AOPD	09/19/2013	$79.57
	TROXELL COMMUNICATIONS IN	09/26/2013	$41.04
			$120.61
CHARLES JOHNS IV	ABPROMOTIONS	08/28/2013	$1,281.30
	RME THE GOLFWORKS	09/03/2013	$112.31
	LOWES #01705	09/03/2013	$46.48
	OAKLEY, INC.	09/05/2013	$45.60
	OAKLEY, INC.	09/05/2013	$50.24
	RME THE GOLFWORKS	09/11/2013	$15.96
	MIZUNO USA INC.	09/13/2013	$251.83
	LOWES #01705	09/18/2013	$188.92
	FORMS AND SUPPLY - AOPD	09/17/2013	$121.01
	AMAZON MKTPLACE PMTS	09/20/2013	$7.17
	WAL-MART #4664	09/20/2013	$32.34
	ROSS STORES #1112	09/22/2013	$59.93
	TAYLORMADE (ORACLE)	09/25/2013	$79.58
	FORMS AND SUPPLY - AOPD	09/25/2013	$72.66
	HORRY TELEPHONE COOPERATI	09/25/2013	$50.00
	NIKE GOLF	09/27/2013	$169.15
			$2,584.48
CHERYL SMITH	CAMCOR INC	08/30/2013	$20.08
	POWER SYSTEMS	08/30/2013	$556.30
	FORMS AND SUPPLY - AOPD	09/04/2013	$198.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	LOWES #01705	09/06/2013	$12.51
	PAYPAL PROBOTICS	09/10/2013	$1,292.64
	WERKSAN USA	09/10/2013	$1,587.35
	FORMS AND SUPPLY - AOPD	09/13/2013	$79.95
	AIRGAS SOUTH	09/17/2013	$17.58
	PAYPAL KINETICPERF	09/17/2013	$2,266.99
	TPC GOPHER	09/17/2013	$326.43
	GROVE MEDICAL INC	09/16/2013	$939.07
	DELL SALES & SERVICE	09/23/2013	$358.52
	EASTERN SKATEBOARD SUPPLY	09/20/2013	$289.71
	GROVE MEDICAL INC	09/20/2013	$58.80
	GROVE MEDICAL INC	09/20/2013	$66.10
	US INK & TONER	09/20/2013	$198.35
	MICRO DIRECT	09/20/2013	$82.06
	LOWES #01004	09/22/2013	$6.29
	GROVE MEDICAL INC	09/23/2013	$158.83
	DELL SALES & SERVICE	09/28/2013	$285.09
			$8,801.48
CHRISTINE TODD	DISCOUNTOFFICEITEMS	09/12/2013	$74.75
			$74.75
CHRISTOPHER CARTER	NATIVE SONS	08/30/2013	$851.75
	PODS #68 WILMINGTON	08/30/2013	$41.04
	DELTA AIR 0062339345700	09/06/2013	$420.60
	DELTA AIR 0062339474110	09/06/2013	$614.10
	NATIVE SONS	09/10/2013	$1,183.50
	USAIRWAYS 0377324119145	09/13/2013	$497.10
	USAIRWAYS 0377324118717	09/13/2013	$465.60
	USAIRWAYS 0377324118760	09/13/2013	$400.60
	USAIRWAYS 0377324119692	09/13/2013	$440.10
	PODS #68 WILMINGTON	09/23/2013	$133.91
	FORMS AND SUPPLY - AOPD	09/27/2013	$166.48
	PREPBASEBALLREPORT	09/27/2013	$100.00
			$5,314.78
CHRISTOPHER HILL	CAROLINA BIOLOGICAL SPLY	09/18/2013	$33.21
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$53.94
			$87.15
CHYREL STALVEY	FTD SANDERS FLORIST	09/12/2013	$80.63
	FORMS AND SUPPLY - AOPD	09/12/2013	$107.51
	WACCAMAW FRAME SHOP	09/18/2013	$697.68
	FORMS AND SUPPLY - AOPD	09/19/2013	$47.79
	FORMS AND SUPPLY - AOPD	09/24/2013	$129.89
			$1,063.50
CRYSTAL WHITE	WAL-MART #4664	09/16/2013	$62.51
			$62.51

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA JOHNSTON	SPIRIT AIRL 4870092085045	09/03/2013	$117.78
			$117.78
DAN MORPHIS	WAL-MART #4664	09/12/2013	$61.30
	LOWES #01705	09/12/2013	$81.45
	WAL-MART #4664	09/19/2013	$57.93
	EVOSHIELD, LLC	09/23/2013	$82.24
			$282.92
DANIEL ELLIS	GOLF COACHES ASSOC AMERI	09/10/2013	$375.00
	DELTA AIR 0067305456541	09/11/2013	$420.60
			$795.60
DANIEL SHELNUTT	ORIENTAL TRADNG CO	09/03/2013	$97.49
	MICHAELS STORES 2056	09/06/2013	$26.91
	PARTY MAKER 38TH AVE	09/18/2013	$93.52
			$217.92
DANIELLE STONE	DOLLAR-GENERAL #3052	09/18/2013	$10.10
	FOOD LION #0916	09/21/2013	$32.46
			$42.56
DAVID BETSCH	FASTSIGNS OF MYRTLE BEACH	08/30/2013	$65.40
			$65.40
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	08/30/2013	$294.65
	B W WILSON PAPER COMPANY	08/30/2013	$98.32
	B W WILSON PAPER COMPANY	09/11/2013	$249.96
	B W WILSON PAPER COMPANY	09/17/2013	$666.56
	B W WILSON PAPER COMPANY	09/20/2013	$59.98
	B W WILSON PAPER COMPANY	09/20/2013	$53.29
	B W WILSON PAPER COMPANY	09/20/2013	$457.53
	B W WILSON PAPER COMPANY	09/24/2013	$201.12
	B W WILSON PAPER COMPANY	09/24/2013	$146.75
	B W WILSON PAPER COMPANY	09/24/2013	$45.32
	B W WILSON PAPER COMPANY	09/24/2013	$103.96
	MAC PAPERS INC	09/26/2013	$509.78
	B W WILSON PAPER COMPANY	09/27/2013	$51.88
			$2,939.10
DAVID PARKER	LOWES #01705	09/09/2013	$61.43
	INNOVATIVE SECURITY PROD	09/10/2013	$356.81
	MARKERTEK VIDEO SUPPLY	09/10/2013	$300.78
	MARKERTEK VIDEO SUPPLY	09/16/2013	$492.81
	LOWES #01705	09/17/2013	$259.60
	LOWES #00410	09/18/2013	$196.51
	WHOLESALE INDUSTRIAL ELEC	09/19/2013	$442.71
	CLARK-POWELL ASSOC INC	09/20/2013	$900.00
	CLARK-POWELL ASSOC INC	09/20/2013	$862.92
			$3,873.57
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/10/2013	$362.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/11/2013	$14.51
	AMERICAN ACCTNG ASSOC	09/16/2013	$250.00
	PAYPAL STARTUPWEEK	09/16/2013	$500.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$355.38
	BETA GAMMA SIGMA, INC. -	09/18/2013	$900.00
	CALI	09/24/2013	$167.00
	FORMS AND SUPPLY - AOPD	09/26/2013	$71.28
	FORMS AND SUPPLY - AOPD	09/26/2013	$150.87
	FORMS AND SUPPLY - AOPD	09/26/2013	$514.52
			$3,285.96
DEBORAH HARDEE	DELL SALES & SERVICE	08/31/2013	$151.18
	DMI DELL HIGHER EDUC	09/05/2013	$64.63
	FORMS AND SUPPLY - AOPD	09/05/2013	$31.09
	SC COUNSELING ASSOCIATION	09/09/2013	$40.00
	US INK & TONER	09/09/2013	$84.46
	WAL-MART #4664	09/11/2013	$37.04
	FORMS AND SUPPLY - AOPD	09/20/2013	$58.76
	FORMS AND SUPPLY - AOPD	09/19/2013	$85.91
	PSYCHOLOGY	09/23/2013	$300.00
	WWW.FASTCEUS.COM	09/25/2013	$97.00
			$950.07
DEBRA HAMM	FORMS AND SUPPLY - AOPD	08/30/2013	$12.15
			$12.15
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	08/30/2013	$13.32
	FORMS AND SUPPLY - AOPD	09/06/2013	$30.99
	FORMS AND SUPPLY - AOPD	09/13/2013	$49.14
	FORMS AND SUPPLY - AOPD	09/12/2013	$63.82
	FORMS AND SUPPLY - AOPD	09/19/2013	$64.53
	FORMS AND SUPPLY - AOPD	09/20/2013	$13.49
	SENTRY GROUP	09/24/2013	$30.00
	Quality Tablegames, Inc.	09/23/2013	$113.28
	SOUTHCAROLI	09/26/2013	$399.25
			$777.82
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/29/2013	$171.37
	WRIGHT JOHNSTON UNIFORMS	08/30/2013	$742.69
	HORRY TELEPHONE COOPERATI	08/30/2013	$50.00
	HORRY TELEPHONE COOPERATI	09/03/2013	$194.38
	FORMS AND SUPPLY - AOPD	09/09/2013	$48.95
	DMI DELL HIGHER EDUC	09/14/2013	$148.76
	FORMS AND SUPPLY - AOPD	09/13/2013	$194.43
	DMI DELL HIGHER EDUC	09/18/2013	$295.45
	GROVE MEDICAL INC	09/20/2013	$10.65
			$1,856.68
DENNIS ROAKES	B W WILSON PAPER COMPANY	09/20/2013	$915.46
	PRINT-IT	09/27/2013	$1,266.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,181.46
DIANE L WILSON	AIRGAS SOUTH	09/06/2013	$20.86
	BLANK EXTREME ENTERTAI	09/10/2013	$440.00
	NASCAR SPEEDPARK - MYR	09/16/2013	$780.00
	DELTA AIR 0067306842497	09/17/2013	$641.60
	DELTA AIR 0067306965527	09/17/2013	$606.60
	DELTA AIR 0067306873729	09/17/2013	$548.60
	DELTA AIR 0067306881502	09/17/2013	$606.60
	DELTA AIR 0067306842498	09/17/2013	$641.60
	DELTA AIR 0067306873728	09/17/2013	$548.60
	DELTA AIR 0067306842496	09/17/2013	$641.60
	NATL SCHOLASTIC PRESS	09/19/2013	$469.00
	NATL SCHOLASTIC PRESS	09/19/2013	$649.00
	DELTA AIR 0067306881504	09/17/2013	$606.60
	DELTA AIR 0067306842499	09/17/2013	$641.60
	DELTA AIR 0067306873727	09/17/2013	$548.60
	DELTA AIR 0067306881503	09/17/2013	$606.60
	DELTA AIR 0067306846501	09/17/2013	$641.60
	NATL SCHOLASTIC PRESS	09/19/2013	$719.00
	DELTA AIR 0067306846500	09/17/2013	$641.60
	TRAVEL FEES 0001057240908	09/20/2013	$40.00
	SWANK MOTION PICTURES IN	09/25/2013	$481.68
	DELTA AIR 0067307825020	09/20/2013	$559.00
	C.P.P INC	09/26/2013	$383.78
	SC PARK SERVICE	09/27/2013	$150.52
			$12,614.64
DOUGLAS VAN HOEWYK	DRI SYNERGY SOFTWARE	09/09/2013	$9.99
	SIGMA ALDRICH US	09/11/2013	$391.21
	FISHER SCI ATL	09/13/2013	$113.62
	FISHER SCI PTO	09/20/2013	$49.57
	FISHER SCI PTO	09/26/2013	$41.56
			$605.95
DWAYNE BEAM	SC.GOV	09/12/2013	$35.79
	FOOT MANAGEMENT INC	09/27/2013	$790.50
			$826.29
EDWARD R MISHOE	LOWES #01705	09/03/2013	$20.43
	LOWES #01705	09/05/2013	$35.88
	LOWES #01705	09/05/2013	$626.61
	EAST COAST DISTRIBUTORS	09/06/2013	$30.19
	SHERWIN WILLIAMS #2769	09/06/2013	$27.42
	LOWES #01705	09/09/2013	$18.45
	SEVEN OAKS DOORS & HDW	09/10/2013	$69.41
	237 C-K MYRTLE	09/11/2013	$53.13
	OWENS STEEL	09/11/2013	$30.90
	TUCKER MATERIALS OF MYRTL	09/12/2013	$179.17

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	THE HOME DEPOT 1116	09/11/2013	$58.76
	LOWES #01705	09/16/2013	$145.90
	SEVEN OAKS DOORS & HDW	09/16/2013	$302.56
	LOWES #01705	09/17/2013	$14.32
	TUCKER MATERIALS OF MYRTL	09/18/2013	$138.67
	LOWES #01705	09/18/2013	$42.14
	LOWES #01705	09/23/2013	$34.34
	SEVEN OAKS DOORS & HDW	09/24/2013	$92.22
	LOWES #01705	09/25/2013	$11.29
	LOWES #01705	09/25/2013	$49.73
	LOWES #01705	09/27/2013	$9.82
			$1,991.34
ERIC HALL	GOODWILL - CAROLIN	09/05/2013	$17.56
	CLARKS OUTLET #0859	09/08/2013	$153.88
	CROCS STORE O0037	09/08/2013	$43.19
	BELK #516 BRIARCLIFFE	09/08/2013	$465.43
	BANANA REPUBLIC 1990	09/08/2013	$236.48
	OLD NAVY 6418	09/08/2013	$51.80
	GOODWILL - CAROLIN	09/09/2013	$23.92
	BELK #114 CONWAY	09/10/2013	$127.40
	GOODWILL - CONWAY	09/11/2013	$39.98
	BELK #244	09/12/2013	$211.44
	SEARS ROEBUCK 1795	09/12/2013	$119.86
	CHARLOTTE RUSSE 293	09/12/2013	$34.87
	PAYLESSSHOESOU00039347	09/12/2013	$51.75
	GOODWILL - CAROLIN	09/16/2013	$32.41
	THE UNIFORM OUTLET	09/16/2013	$73.41
	KMART 7555	09/18/2013	$29.14
	GOODWILL - CONWAY	09/20/2013	$43.62
	MAD HATTER AND COMPANY	09/22/2013	$43.20
	TOMMY HILFIGER #044	09/25/2013	$85.32
	0380 FOREVER 21	09/25/2013	$106.90
	GUESS #3177	09/25/2013	$63.71
	A EAGLE OUTFTR00022616	09/25/2013	$32.39
	RACK ROOM SHOES #0012	09/25/2013	$62.08
	J. CREW FACTORY STORE #49	09/25/2013	$90.56
	BANANA REPUBLIC OUTLET 14	09/25/2013	$82.59
	RUE21 # 158 MYRTLE BEACH	09/25/2013	$30.22
			$2,353.11
GAYLE BRITT	PODS #68 WILMINGTON	09/12/2013	$552.30
			$552.30
GLENDA KELLEY	THE CONFERENCE OF SOUTHER	09/20/2013	$100.00
			$100.00
HARRIETTE LOUIS	STANDARD SCREEN PRINTING	09/06/2013	$373.89
	NICROS,INC.	09/10/2013	$593.90

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	LOWES #01705	09/12/2013	$14.48
	WWW.DICKSSPORTNGGOODS.COM	09/16/2013	$226.74
	FORMS AND SUPPLY - AOPD	09/20/2013	$66.16
	FORMS AND SUPPLY - AOPD	09/20/2013	$42.38
	FORMS AND SUPPLY - AOPD	09/19/2013	$67.34
	NATIONAL INTRAMURAL RECR	09/20/2013	$129.00
	NATIONAL INTRAMURAL RECR	09/20/2013	$129.00
	N2WIN SPORTS	09/23/2013	$76.80
			$1,719.69
HOLLY LEGG	FORMS AND SUPPLY - AOPD	09/16/2013	$92.63
	CAMCOR INC	09/27/2013	$652.70
			$745.33
HOLLY MASSEY	OCC DOC OF SC PA	09/04/2013	$475.00
	APL APPLE ITUNES STORE	09/16/2013	$0.99
	WW GRAINGER	09/17/2013	$146.67
	FORMS AND SUPPLY - AOPD	09/19/2013	$42.24
	FORMS AND SUPPLY - AOPD	09/19/2013	$4.63
	FORMS AND SUPPLY - AOPD	09/25/2013	$30.32
	SCNSC/ALIVE AT 25	09/26/2013	$41.20
			$741.05
HOWARD WATTS	FELLERS INC 01 OF 01	08/30/2013	$284.04
	HYMAN PAPER & CHEMICAL	08/30/2013	$472.56
	SOUTHEASTERN PAPER GROUP	08/31/2013	$469.58
	WW GRAINGER	08/30/2013	$63.75
	WW GRAINGER	08/30/2013	$32.07
	SOUTHEASTERN PAPER GROUP	08/31/2013	$56.58
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$348.19
	WW GRAINGER	08/30/2013	$658.67
	WW GRAINGER	08/30/2013	$103.68
	WW GRAINGER	08/30/2013	$11.99
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$257.04
	WW GRAINGER	08/30/2013	$63.89
	WW GRAINGER	08/30/2013	$866.43
	WW GRAINGER	08/30/2013	$282.96
	WW GRAINGER	08/30/2013	$169.54
	HYMAN PAPER & CHEMICAL	09/03/2013	$367.20
	237 C-K MYRTLE	09/03/2013	$85.01
	HDS POWER SOLUTIONS #5D	09/03/2013	$242.03
	SOUTHERN AG 2	09/03/2013	$2,147.49
	WW GRAINGER	09/04/2013	$129.11
	ECK SUPPLY 37	09/04/2013	$246.24
	WW GRAINGER	09/04/2013	$89.04
	HDS POWER SOLUTIONS #5D	09/04/2013	$301.91
	WW GRAINGER	09/04/2013	$241.17
	CITY ELECTRIC #42	09/03/2013	$73.44

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	THE TRANE COMPANY	09/04/2013	$371.30
	PALMETTO PARTS CO	09/05/2013	$49.89
	THE TRANE COMPANY	09/04/2013	$108.83
	FASTENAL COMPANY01	09/05/2013	$20.25
	HAGEMEYER NA #1	09/05/2013	$538.57
	SOUTHEASTERN PAPER GROUP	09/05/2013	$218.71
	WW GRAINGER	09/05/2013	$274.81
	CAROLINA ENERGY DIST	09/04/2013	$809.56
	TUCKER MATERIALS OF MYRTL	09/05/2013	$443.87
	WW GRAINGER	09/07/2013	$12.25
	CITY ELECTRIC #42	09/06/2013	$34.00
	LONGLEY SUPPLY CO	09/05/2013	$7,166.36
	SOUTHEASTERN PAPER GROUP	09/07/2013	$466.56
	WW GRAINGER	09/06/2013	$650.14
	CONWAY AUTO 0024817	09/06/2013	$254.09
	WW GRAINGER	09/06/2013	$206.28
	THE TRANE COMPANY	09/05/2013	$527.06
	WW GRAINGER	09/06/2013	$137.67
	GRAHAM SPORTS INC	09/03/2013	$2,319.88
	FASTENAL COMPANY01	09/09/2013	$4.17
	SMITH TURF & IRRAGTION	09/09/2013	$33.74
	HYMAN PAPER & CHEMICAL	09/10/2013	$855.36
	SEVEN OAKS DOORS & HDW	09/10/2013	$766.80
	THE LIFTGATE PARTS CO.-ON	09/09/2013	$63.64
	SOUTHEASTERN PAPER GROUP	09/10/2013	$1,413.87
	SOUTHEASTERN PAPER GROUP	09/10/2013	$420.63
	HYMAN PAPER & CHEMICAL	09/10/2013	$486.57
	JOHN DEERE LANDSCAPES593	09/10/2013	$4,761.90
	HYMAN PAPER & CHEMICAL	09/10/2013	$166.85
	MSC	09/12/2013	$130.54
	TRAYCO CORP	09/10/2013	$1,139.08
	WW GRAINGER	09/11/2013	$397.61
	HYMAN PAPER & CHEMICAL	09/11/2013	$16.20
	WW GRAINGER	09/11/2013	$343.40
	WW GRAINGER	09/12/2013	$49.73
	INDUSTRIAL SOLUTIONS AND	09/12/2013	$405.28
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$84.36
	WW GRAINGER	09/12/2013	$121.85
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$344.94
	SOUTHEASTERN PAPER GROUP	09/12/2013	$1,389.01
	WOODWORKERS HARDWARE - W	09/11/2013	$93.54
	GROVE MEDICAL INC	09/11/2013	$821.35
	NOR NORTHERN TOOL	09/12/2013	$243.14
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$341.12
	SOUTHEASTERN PAPER GROUP	09/12/2013	$780.19
	FELLERS INC 01 OF 01	09/11/2013	$349.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CONWAY AUTO 0024817	09/13/2013	$187.80
	CONWAY AUTO 0024817	09/12/2013	$153.23
	JANPAK 05 COASTAL	09/12/2013	$1,011.71
	MOTA INDUSTRIAL SVCS	09/14/2013	$390.32
	WW GRAINGER	09/13/2013	$5.73
	WW GRAINGER	09/13/2013	$34.77
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$49.92
	COLUMBIA FLAG & BANNER	09/12/2013	$518.52
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$78.12
	WW GRAINGER	09/13/2013	$202.96
	WW GRAINGER	09/13/2013	$66.36
	TUCKER MATERIALS OF MYRTL	09/16/2013	$275.39
	MYRTLE BEACH BLIND AND	09/16/2013	$306.18
	HYMAN PAPER & CHEMICAL	09/17/2013	$276.24
	WW GRAINGER	09/17/2013	$147.36
	SB TURF INC	09/17/2013	$1,850.00
	WW GRAINGER	09/17/2013	$111.91
	CONWAY AUTO 0024817	09/16/2013	$443.89
	NEWARK US 00000109	09/17/2013	$11.86
	HYMAN PAPER & CHEMICAL	09/17/2013	$281.52
	SUNBELT SIGN SUPPLY INC L	09/17/2013	$98.28
	HD SUPPLY FACILITIES MTNC	09/16/2013	$363.87
	SOUTHEASTERN EQUIPMENT &	09/18/2013	$415.16
	CAROLINA TEXTILE RECYCLIN	09/18/2013	$423.69
	WW GRAINGER	09/18/2013	$464.45
	PRO CHEM INC	09/18/2013	$1,456.17
	WW GRAINGER	09/18/2013	$203.81
	ATCO MANUFACTURING COMPAN	09/18/2013	$162.57
	WW GRAINGER	09/18/2013	$130.90
	GEMINI INC	09/18/2013	$660.86
	TRAYCO CORP	09/17/2013	$105.01
	SMITH TURF & IRRAGTION	09/18/2013	$69.10
	PELLA ENGRAVING	09/18/2013	$4,007.78
	WW GRAINGER	09/18/2013	$26.25
	SMITH TURF & IRRAGTION	09/18/2013	$2,265.49
	WW GRAINGER	09/18/2013	$415.54
	GEMINI INC	09/19/2013	$246.19
	MAC PAPERS INC	09/19/2013	$1,002.24
	GEMINI INC	09/19/2013	$88.27
	WW GRAINGER	09/19/2013	$832.56
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$122.33
	WW GRAINGER	09/19/2013	$296.79
	WW GRAINGER	09/19/2013	$742.88
	WW GRAINGER	09/19/2013	$450.58
	SHOW ME CABLES	09/20/2013	$359.31
	FASTENAL COMPANY01	09/20/2013	$31.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	09/20/2013	$12.25
	GE APPLIANCE SALES #215	09/21/2013	$1,402.00
	DISCOUNT TROPHY & CO C	09/23/2013	$51.79
	SMITH TURF & IRRAGTION	09/23/2013	$51.38
	SMITH TURF & IRRAGTION	09/23/2013	$91.42
	JOHNSON PLASTICS	09/23/2013	$327.89
	JANPAK 05 COASTAL	09/23/2013	$1,405.04
	SIP STATEINDUSTRIAL US	09/24/2013	$381.85
	HYMAN PAPER & CHEMICAL	09/24/2013	$823.88
	JOHNSON PLASTICS	09/23/2013	$1.94
	WW GRAINGER	09/24/2013	$9.70
	CENTRAL EQUIPMENT COMPANY	09/23/2013	$3,049.00
	HYMAN PAPER & CHEMICAL	09/24/2013	$107.95
	SOUTHEASTERN PAPER GROUP	09/24/2013	$1,413.87
	SOUTHEASTERN PAPER GROUP	09/24/2013	$123.61
	SOUTHEASTERN PAPER GROUP	09/24/2013	$2,021.76
	SMITH TURF & IRRAGTION	09/25/2013	$297.40
	ALLIED ELECTRONICS INC	09/25/2013	$28.81
	STRAND COMMUNICATIONS	09/25/2013	$500.66
	AMERICAN INDUSTRIES INC	09/25/2013	$279.94
	HYMAN PAPER & CHEMICAL	09/25/2013	$517.41
	WW GRAINGER	09/24/2013	$1,222.89
	PELLA ENGRAVING	09/25/2013	$12.00
	HAGEMEYER NA #1	09/25/2013	$538.57
	WW GRAINGER	09/24/2013	$1,108.74
	SMITH TURF & IRRAGTION	09/25/2013	$6.28
	WW GRAINGER	09/25/2013	$157.96
	HD SUPPLY FACILITIES MTNC	09/25/2013	$439.99
	WW GRAINGER	09/25/2013	$192.34
	CONWAY AUTO 0024817	09/25/2013	$156.44
	NOR NORTHERN TOOL	09/27/2013	$54.40
	SOUTHEASTERN PAPER GROUP	09/28/2013	$1,389.01
	HAGEMEYER NA #1	09/26/2013	$34.38
	JOHNSON PLASTICS	09/26/2013	$11.32
	WW GRAINGER	09/27/2013	$60.63
	LEONARD BUILDING & TRUCK	09/27/2013	$2,997.00
	WW GRAINGER	09/26/2013	$174.75
	GIH GLOBALINDUSTRIALEQ	09/27/2013	$268.09
	SOUTHEASTERN PAPER GROUP	09/28/2013	$780.19
	WW GRAINGER	09/26/2013	$217.85
	JOHNSON PLASTICS	09/26/2013	$84.58
	ANDURAN INC	09/27/2013	$2,332.00
	CONWAY AUTO 0024817	09/27/2013	$87.51
			$85,769.85
J MICHAEL TRAPP	IDEXX DISTRIBUTION INC	09/03/2013	$874.01
	SC.GOV	09/03/2013	$431.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	AMERICAN CHEMICAL SOCI	09/11/2013	$336.00
	LOWES #01705	09/13/2013	$111.72
	ABRAXIS LLC	09/16/2013	$540.00
	IDEXX DISTRIBUTION INC	09/16/2013	$1,333.45
	MO BIO LABORATORIES, INC	09/16/2013	$264.14
	FISHER SCI ATL	09/17/2013	$947.25
	IDEXX DISTRIBUTION INC	09/17/2013	$282.67
	FISHER SCI ATL	09/19/2013	$232.14
	FISHER SCI ATL	09/19/2013	$172.37
	FISHER SCI ATL	09/20/2013	$160.92
	FISHER SCI ATL	09/20/2013	$464.28
	IDEXX DISTRIBUTION INC	09/24/2013	$1,225.96
	IDEXX DISTRIBUTION INC	09/24/2013	$193.00
	WEST MARINE #300	09/23/2013	$128.66
	LOWES #01705	09/25/2013	$71.57
	WAL-MART #4664	09/26/2013	$132.26
	SHIMADZU SCIENTIFIC	09/27/2013	$295.00
	FISHER SCI ATL	09/28/2013	$90.33
	FISHER SCI ATL	09/28/2013	$289.32
	FISHER SCI ATL	09/28/2013	$464.60
			$9,040.65
JACOB ROSIEK	NATIVE SONS	09/05/2013	$641.62
	BSN SPORT SUPPLY GROUP	09/09/2013	$82.19
	LACROSSEMONKEY.COM	09/10/2013	$469.69
	SEI GREAT ATL LACROSSE	09/11/2013	$494.97
	HUMAN KINETICS INC	09/12/2013	$229.81
			$1,918.28
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	09/08/2013	$70.17
	VSATHLETICS.COM	09/25/2013	$235.40
	LITANIA SPORTS GROUP, IN	09/26/2013	$921.10
			$1,226.67
JAIDA WILLIAMS	DELTA AIR 0060767465344	09/29/2013	$35.00
	DELTA AIR 0062148466123	09/29/2013	$426.90
			$461.90
JAIME SELLERS	LOWCOUNTRY LACROSSE LLC	08/30/2013	$3,624.25
	USAIRWAYS 0372326818788	08/29/2013	$362.10
	NATIVE SONS	09/03/2013	$971.48
	DICK'S CLOTHING&SPORTING	09/03/2013	$69.68
	BSN SPORT SUPPLY GROUP	09/09/2013	$4,447.41
	AUTHENTIC LACROSSE	09/10/2013	$197.04
	NATIVE SONS	09/19/2013	$122.50
	DICK'S CLOTHING&SPORTING	09/21/2013	$40.32
			$9,834.78
JAMES ARENDT	CCU MAIL SERVICES	09/03/2013	$7.67
	GRAYBAR ELECTRIC COMPANY	09/17/2013	$531.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARENDT	FEDEX 440662493	09/17/2013	$90.82
	AMERICAN AI 0017307123203	09/18/2013	$707.90
	GOTPRINT.COM	09/27/2013	$69.65
	LOWES #01705	09/27/2013	$86.97
			$1,494.99
JAMES K SMITH	PRO 1022 DISTRIBUTORS INC	09/18/2013	$2,462.40
	CUMMINS ATLANTIC #12	09/19/2013	$1,624.30
	HORRY TELEPHONE COOPERATI	09/19/2013	$151.16
	LOWES #01705	09/20/2013	$63.68
	CUMMINS ATLANTIC #12	09/25/2013	$474.32
	CUMMINS ATLANTIC #12	09/25/2013	$94.01
	CUMMINS ATLANTIC #12	09/25/2013	$958.66
	CUMMINS ATLANTIC #12	09/25/2013	$149.19
			$5,977.72
JAMES MOORE	KURT J. LESKER COMPANY	09/17/2013	$287.51
	MTI CORPORATION	09/20/2013	$200.98
	EDWARDS/PREC.PLUS	09/25/2013	$63.99
			$552.48
JAMES PHILLIPS	INTERSTATE BATTERY SYSTEM	09/24/2013	$193.97
			$193.97
JAMES WHITFIELD	FISHER SCI ATL	08/31/2013	$131.40
	FEDEX 90100414	08/31/2013	$352.59
	AGI	09/09/2013	$586.95
	FISHER SCI CHI	09/14/2013	$144.87
	AIRGAS SOUTH	09/17/2013	$94.63
	AIRGAS SOUTH	09/17/2013	$3.52
	EASTERN SALES COMPANY	09/17/2013	$352.08
	AIRGAS SOUTH	09/18/2013	$197.43
	WW GRAINGER	09/23/2013	$98.23
			$1,961.70
JAMIE ARRIGAL	OFFICE MAX	09/04/2013	$10.79
	US INK & TONER	09/06/2013	$108.17
	VWR INTERNATIONAL INC	09/11/2013	$994.95
	INVITROGEN 23569107	09/10/2013	$497.45
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$133.67
	BDSC	09/11/2013	$60.92
	NEW ENGLAND BIOLABS INC	09/10/2013	$300.00
	FISHER SCI CHI	09/11/2013	$88.54
	FISHER SCI CHI	09/13/2013	$34.67
	FISHER SCI CHI	09/13/2013	$153.34
	FORMS AND SUPPLY - AOPD	09/12/2013	$52.81
	FISHER SCI CHI	09/13/2013	$800.54
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$173.60
	FISHER SCI CHI	09/17/2013	$530.70
	SUPPLY SERVICES INC	09/17/2013	$523.32

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	BIO RAD VIARRIGAL09/18	09/19/2013	$342.00
	AMERICAN TYPE CULTURE COL	09/19/2013	$1,135.75
	US INK & TONER	09/20/2013	$115.50
	WALMART.COM 8009666546	09/20/2013	$21.44
	FISHER SCI CHI	09/21/2013	$254.02
	FORMS AND SUPPLY - AOPD	09/20/2013	$145.55
	FISHER SCI ATL	09/20/2013	$190.37
	FISHER SCI CHI	09/20/2013	$203.05
	FISHER SCI CHI	09/21/2013	$224.12
	MODERN BIOLOGY	09/22/2013	$138.98
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$49.32
	CAROLINA BIOLOGICAL SPLY	09/24/2013	$32.97
	OPERON BIOTECHNOLOGIES I	09/24/2013	$86.30
	TFS COLEPARMERINSTRMNT	09/26/2013	$203.92
	FISHER SCI ATL	09/25/2013	$312.50
	FISHER SCI CHI	09/25/2013	$26.90
	FORMS AND SUPPLY - AOPD	09/24/2013	$126.22
	FISHER SCI ATL	09/26/2013	$509.54
	APL APPLE ONLINE STORE	09/27/2013	$35.64
	FISHER SCI ATL	09/27/2013	$163.82
			$8,781.38
JEAN ANN BUTLER	BARNES & NOBLE #2289	08/29/2013	$500.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$73.62
	DELTA AIR 0067305133063	09/10/2013	$483.60
	AACE	09/10/2013	$395.00
	TRAVELOCITY.COM	09/10/2013	$9.99
	USAIRWAYS 0377305276494	09/10/2013	$473.60
	PAYPAL TEACHEREDUC	09/11/2013	$330.00
	USAIRWAYS 0377306202338	09/13/2013	$406.60
	USAIRWAYS 0377306210628	09/13/2013	$406.60
	FORMS AND SUPPLY - AOPD	09/12/2013	$49.77
	PAYPAL SOUTHCAROLI	09/13/2013	$130.00
	DMI DELL HIGHER EDUC	09/17/2013	$190.06
	TRAVELOCITY.COM	09/19/2013	$9.99
	FORMS AND SUPPLY - AOPD	09/18/2013	$17.33
	N.A.M.E.	09/20/2013	$179.00
	DELTA AIR 0067307456426	09/19/2013	$428.40
	FORMS AND SUPPLY - AOPD	09/19/2013	$144.78
			$4,228.34
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	08/30/2013	$370.43
	FORMS AND SUPPLY - AOPD	09/16/2013	$104.91
			$475.34
JEFF JACOBS	WAL-MART #4664	09/02/2013	$13.95
	FINISH LINE 1060	09/05/2013	$592.87
	THE TROPHY PLACE	09/12/2013	$259.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF JACOBS	USTFCCCA	09/17/2013	$700.00
	USTFCCCA	09/24/2013	$250.00
			$1,816.02
JEFF POUNDS	KROGER #26	08/30/2013	$60.45
	US CASE CORPORATION INC	08/29/2013	$39.95
	GROVE MEDICAL INC	08/30/2013	$645.48
	KROGER #26	09/12/2013	$40.30
	CONSOLIDATED HEALTH PLANS	09/20/2013	$504.00
	GROVE MEDICAL INC	09/20/2013	$130.45
	CONSOLIDATED HEALTH PLANS	09/20/2013	$504.00
			$1,924.63
JEFFERY MARSHALL	HARBOR FREIGHT CATALOG	09/02/2013	$61.54
	TELEDYNE RD INSTRUMENTS I	09/06/2013	$874.71
			$936.25
JENNIFER PACKARD	SACS COC	09/11/2013	$450.00
	FTD LAZELLE'S FLOWER S	09/19/2013	$70.85
	USAIRWAYS 0372329680740	09/24/2013	$302.60
			$823.45
JENNIFER SELLERS	SNS FILMS LLC	09/03/2013	$294.80
	POWER SHIFT	09/03/2013	$650.00
	SC PARK SERVICE	09/11/2013	$16.62
	LOWES #01705	09/24/2013	$32.58
			$994.00
JENNIFER SHINABERGER	QUALITY MATTERS	09/03/2013	$2,266.00
	FORMS AND SUPPLY - AOPD	09/09/2013	$75.18
			$2,341.18
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	09/04/2013	$4,795.00
	NEWS-LINE PUBLISHING LLC	09/18/2013	$600.00
			$5,395.00
JESS DANNELLY	NEW WAVE EMBROIDERY	09/05/2013	$340.20
	LOWES #01705	09/12/2013	$21.57
			$361.77
JESSICA FORRESTER	FORMS AND SUPPLY - AOPD	08/30/2013	$61.82
	FORMS AND SUPPLY - AOPD	08/30/2013	$72.69
	FORMS AND SUPPLY - AOPD	09/04/2013	$23.80
	TODD & MOORE	09/09/2013	$1,600.69
	HARBOR FREIGHT TOOLS 335	09/12/2013	$15.10
	LOWES #01705	09/15/2013	$3.21
	LOWES #01705	09/16/2013	$111.57
	NATIONAL FASTPITCH COA	09/26/2013	$70.00
			$1,958.88
JESSICA MARTIN	Amazon.com	08/31/2013	$157.41
	Amazon.com	09/02/2013	$69.98

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	09/04/2013	$43.88
	Amazon.com	09/04/2013	$303.05
	Amazon.com	09/07/2013	$16.66
	Amazon.com	09/10/2013	$53.96
	Amazon.com	09/13/2013	$103.23
	ABEBOOKS.COM	09/12/2013	$3.95
	ALIBRIS BOOKS	09/12/2013	$38.82
	Amazon.com	09/13/2013	$31.32
	AMAZON MKTPLACE PMTS	09/16/2013	$4.96
	AMAZON MKTPLACE PMTS	09/18/2013	$20.97
	Amazon.com	09/19/2013	$18.97
	Amazon.com	09/19/2013	$13.50
	Amazon.com	09/20/2013	$116.19
	Amazon.com	09/24/2013	$38.53
	Amazon.com	09/26/2013	$32.10
			$1,067.48
JILLIAN ERNEST	FREDERICK COMMUNI01 OF 01	09/03/2013	$80.00
	WALMART.COM 8009666546	09/06/2013	$172.74
			$252.74
JO ANN CAMPBELL	PP Intercollegiate Broadc	09/18/2013	$125.00
	APL APPLE ONLINE STORE	09/27/2013	$57.24
	APL APPLE ONLINE STORE	09/27/2013	$85.32
			$267.56
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	09/18/2013	$28.35
			$28.35
JOANNA DALTON	COMPU DIRECT OF MYRTLE BE	08/30/2013	$144.56
	AT&T DATA	08/30/2013	$25.00
	THE CHRONICLE	09/11/2013	$87.00
	AT&T DATA	09/29/2013	$25.00
			$281.56
JOANNE MYERS	FORMS AND SUPPLY - AOPD	09/06/2013	$112.43
	APHA ANNUAL MEETING	09/12/2013	$635.00
	USAIRWAYS 0372178271010	09/12/2013	$15.00
	USAIRWAYS 0372328295929	09/12/2013	$379.80
	USAIRWAYS 0372178271009	09/12/2013	$15.00
	SPIRIT AIRL 4870092415775	09/13/2013	$242.78
	Amazon.com	09/14/2013	$199.99
	APHA ANNUAL MEETING	09/16/2013	$625.00
	APHA EDONOREDUEPUBS	09/16/2013	$95.00
	US INK & TONER	09/18/2013	$877.16
	FORMS AND SUPPLY - AOPD	09/19/2013	$81.50
	USAIRWAYS 0377307750215	09/20/2013	$326.60
			$3,605.26
JODY H DAVIS	SO MISS OCFHO	09/19/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JODY H DAVIS	NEW WAVE EMBROIDERY	09/23/2013	$440.64
			$590.64
JOHN BRONG	LOWES #01705	09/04/2013	$16.20
	KROGER #26	09/05/2013	$72.30
	OLD TIME POTTERY 0039	09/11/2013	$10.80
	TRIPLE R LANDSCAPE SUPPLY	09/18/2013	$930.00
	KROGER #26	09/19/2013	$67.40
	WAL-MART #4664	09/19/2013	$37.41
	KROGER #26	09/23/2013	$32.38
	KROGER #26	09/24/2013	$46.40
	TRIPLE R LANDSCAPE SUPPLY	09/28/2013	$150.00
	KROGER #26	09/29/2013	$21.60
			$1,384.49
JONATHAN HURT	AWARDS PLUS	08/30/2013	$209.20
	USAIRWAYS 0377324074151	08/29/2013	$353.60
	USAIRWAYS 0372327394503	09/03/2013	$588.40
	USAIRWAYS 0377324091384	09/04/2013	$625.60
	WAL-MART #4664	09/16/2013	$21.43
	OWW ORBITZ.COM	09/20/2013	$10.99
	USAIRWAYS 0377259532521	09/20/2013	$962.60
			$2,771.82
JOSH STONER	PAYPAL JUGGERNAUTT	09/02/2013	$57.00
	HTTP://STORE.XLATHLETE	09/02/2013	$39.95
	FOOD LION #0916	09/06/2013	$22.60
	DR SMOOTHIE	09/13/2013	$1,876.58
	HONEY STINGER	09/16/2013	$2,558.23
			$4,554.36
JUDITH DOW	LAMINATION DEPOT	09/03/2013	$224.56
	TROXELL COMMUNICATIONS IN	09/05/2013	$63.53
	WHICHPOND MUSIC	09/09/2013	$33.00
	PAYPAL 4A4QUARTET	09/09/2013	$25.51
	J W PEPPER	09/09/2013	$88.99
	J W PEPPER	09/09/2013	$144.99
	DORN PUBLICATONS	09/11/2013	$41.25
	LONE STAR PERCUSSION	09/10/2013	$235.08
	J W PEPPER	09/18/2013	$79.99
	GCI MSCN-FRND-WB	09/20/2013	$549.98
	SURF SIGNS & DESIGNS	09/19/2013	$290.00
	FORMS AND SUPPLY - AOPD	09/20/2013	$63.29
	FORMS AND SUPPLY - AOPD	09/20/2013	$84.59
	STRAND COMMUNICATIONS	09/20/2013	$529.78
	J W PEPPER	09/21/2013	$19.95
	THE MIDWEST CLINIC	09/23/2013	$120.00
	FORMS AND SUPPLY - AOPD	09/23/2013	$31.96
	USAIRWAYS 0372329507462	09/23/2013	$448.60

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	HEAVYOCITY MEDIA INC	09/27/2013	$199.00
	J W PEPPER	09/26/2013	$374.99
	PERCUSSIVE ARTS SOCIETY	09/26/2013	$220.00
	USAIRWAYS 0372329913380	09/26/2013	$437.60
			$4,306.64
JUDY CANNON	DMI DELL HIGHER EDUC	09/23/2013	$518.38
	FORMS AND SUPPLY - AOPD	09/23/2013	$115.10
	FORMS AND SUPPLY - AOPD	09/23/2013	$356.40
			$989.88
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	08/29/2013	$26.70
	FORMS AND SUPPLY - AOPD	09/06/2013	$13.99
	PC NAME TAG	09/17/2013	$118.11
	PC NAME TAG	09/17/2013	$782.50
	FORMS AND SUPPLY - AOPD	09/16/2013	$21.78
	US INK & TONER	09/19/2013	$57.75
			$1,020.83
JULIE QUINN	DELTA AIR 0067258237204	09/04/2013	$409.60
	USAIRWAYS 0377324091592	09/04/2013	$700.10
	US INK & TONER	09/06/2013	$213.00
	FISHER SCI ATL	09/07/2013	$54.56
	FORMS AND SUPPLY - AOPD	09/10/2013	$495.15
	AMAZON MKTPLACE PMTS	09/11/2013	$83.49
	US INK & TONER	09/12/2013	$127.63
	SIGMA XI	09/23/2013	$175.00
	SIGMA XI	09/23/2013	$175.00
	Amazon.com	09/24/2013	$109.43
	FORMS AND SUPPLY - AOPD	09/24/2013	$57.33
			$2,600.29
JULIE WILSON	FORMS AND SUPPLY - AOPD	08/30/2013	$36.81
	VWR INTERNATIONAL INC	08/31/2013	$93.77
	SOUTHERN COMPUTER WAREHOU	08/30/2013	$57.57
	VWR INTERNATIONAL INC	09/05/2013	$40.95
	PAYPAL MDPI AG	09/05/2013	$1,800.00
	FORMS AND SUPPLY - AOPD	09/04/2013	$138.54
	VWR INTERNATIONAL INC	09/06/2013	$19.93
	KOLDROK WATERS & COFFEE	09/04/2013	$23.27
	VERNIER SOFTWARE & TEC	09/06/2013	$51.00
	PARTS PEOPLE COM INC	09/09/2013	$199.95
	LAMOTTE CO	09/09/2013	$812.59
	LAMOTTE CO	09/11/2013	$105.15
	VWR INTERNATIONAL INC	09/13/2013	$71.95
	BIOANALYTICAL SYSTEMS INC	09/13/2013	$226.00
	MDPI AG	09/13/2013	$240.00
	IRON MOUNTAIN	09/16/2013	$65.00
	VWR INTERNATIONAL INC	09/18/2013	$33.86

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	09/18/2013	$45.82
	VWR INTERNATIONAL INC	09/18/2013	$113.97
	VWR INTERNATIONAL INC	09/18/2013	$50.64
	BIO RAD	09/18/2013	$185.40
	VWR INTERNATIONAL INC	09/19/2013	$545.63
	FORMS AND SUPPLY - AOPD	09/18/2013	$66.88
	VWR INTERNATIONAL INC	09/20/2013	$54.19
	VWR INTERNATIONAL INC	09/21/2013	$136.08
	SHRED WITH US	09/23/2013	$31.50
	VWR INTERNATIONAL INC	09/24/2013	$111.49
	QIAGEN INC	09/23/2013	$178.73
	VWR INTERNATIONAL INC	09/25/2013	$644.41
	VWR INTERNATIONAL INC	09/25/2013	$59.68
	VWR INTERNATIONAL INC	09/25/2013	$89.19
	INVITROGEN 23627410	09/24/2013	$601.02
	VWR INTERNATIONAL INC	09/25/2013	$59.39
	INVITROGEN 23627410	09/25/2013	$307.80
	VWR INTERNATIONAL INC	09/26/2013	$107.08
	VWR INTERNATIONAL INC	09/27/2013	$212.60
			$7,617.84
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/31/2013	$39.78
	DMI DELL HIGHER EDUC	08/31/2013	$1,137.83
	DMI DELL HIGHER EDUC	08/31/2013	$899.44
	DMI DELL HIGHER EDUC	09/04/2013	$40.80
	DMI DELL HIGHER EDUC	09/05/2013	$192.24
	DMI DELL HIGHER EDUC	09/06/2013	$8.05
	DMI DELL HIGHER EDUC	09/06/2013	$129.23
	DMI DELL HIGHER EDUC	09/06/2013	$991.41
	DMI DELL HIGHER EDUC	09/06/2013	$192.24
	DMI DELL HIGHER EDUC	09/06/2013	$127.21
	DMI DELL HIGHER EDUC	09/05/2013	$21,205.59
	DMI DELL HIGHER EDUC	09/05/2013	$39.78
	DMI DELL HIGHER EDUC	09/07/2013	$636.07
	DMI DELL HIGHER EDUC	09/07/2013	$345.59
	DMI DELL HIGHER EDUC	09/07/2013	$545.91
	DMI DELL HIGHER EDUC	09/07/2013	$1,630.02
	DMI DELL HIGHER EDUC	09/07/2013	$103.67
	DMI DELL HIGHER EDUC	09/09/2013	$3,260.04
	DMI DELL HIGHER EDUC	09/11/2013	$24.02
	DMI DELL HIGHER EDUC	09/11/2013	$77.54
	DMI DELL HIGHER EDUC	09/11/2013	$1,722.46
	DMI DELL HIGHER EDUC	09/11/2013	$4,806.00
	DMI DELL HIGHER EDUC	09/11/2013	$115.43
	DMI DELL HIGHER EDUC	09/12/2013	$886.14
	DMI DELL HIGHER EDUC	09/12/2013	$119.33
	DMI DELL HIGHER EDUC	09/12/2013	$259.19

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/13/2013	$39.78
	DMI DELL HIGHER EDUC	09/13/2013	$3,784.76
	DMI DELL HIGHER EDUC	09/13/2013	$1,359.78
	DMI DELL HIGHER EDUC	09/13/2013	$143.63
	DMI DELL HIGHER EDUC	09/14/2013	$2,120.86
	DMI DELL HIGHER EDUC	09/16/2013	$148.20
	DMI DELL HIGHER EDUC	09/17/2013	$100.96
	DMI DELL HIGHER EDUC	09/17/2013	$39.78
	DMI DELL HIGHER EDUC	09/17/2013	$263.39
	DMI DELL HIGHER EDUC	09/19/2013	$3,892.84
	DMI DELL HIGHER EDUC	09/20/2013	$28.57
	DMI DELL HIGHER EDUC	09/20/2013	$2,018.27
	DMI DELL HIGHER EDUC	09/20/2013	$28.83
	DMI DELL HIGHER EDUC	09/21/2013	$93.95
	DMI DELL HIGHER EDUC	09/21/2013	$89.09
	DMI DELL HIGHER EDUC	09/23/2013	$4,890.07
	DMI DELL HIGHER EDUC	09/24/2013	$24.02
	DMI DELL HIGHER EDUC	09/25/2013	$886.14
	DMI DELL HIGHER EDUC	09/24/2013	$1,630.02
	DMI DELL HIGHER EDUC	09/24/2013	$39.78
	DMI DELL HIGHER EDUC	09/25/2013	$164.27
	DMI DELL HIGHER EDUC	09/25/2013	$1,700.77
	DMI DELL HIGHER EDUC	09/26/2013	$936.24
	DMI DELL HIGHER EDUC	09/26/2013	$12.14
	DMI DELL HIGHER EDUC	09/27/2013	$886.14
	DMI DELL HIGHER EDUC	09/27/2013	$291.60
	DMI DELL HIGHER EDUC	09/30/2013	$3,302.62
			$68,451.51
KAREN AGUIRRE	CAROLINA BIOLOGICAL SPLY	08/30/2013	$336.44
	FISHER SCI ATL	08/31/2013	$145.21
	FISHER SCI ATL	08/31/2013	$21.44
	FISHER SCI ATL	08/31/2013	$1,337.19
	FORMS AND SUPPLY - AOPD	08/30/2013	$298.57
	AIRGAS SOUTH	08/30/2013	$69.07
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$163.73
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$38.27
	FISHER SCI ATL	09/04/2013	$462.60
	FISHER SCI ATL	09/05/2013	$334.02
	FISHER SCI ATL	09/10/2013	$310.06
	FISHER SCI ATL	09/11/2013	$96.95
	FISHER SCI ATL	09/20/2013	$34.03
			$3,647.58
KAREN FUSS	JOANN STORE INTERNET	08/30/2013	$19.30
			$19.30
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2013	$17.37

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2013	$6.83
	FORMS AND SUPPLY - AOPD	09/05/2013	$40.77
	FORMS AND SUPPLY - AOPD	09/06/2013	$5.48
	FORMS AND SUPPLY - AOPD	09/06/2013	$5.49
	FORMS AND SUPPLY - AOPD	09/09/2013	$79.69
	FORMS AND SUPPLY - AOPD	09/10/2013	$32.27
	FORMS AND SUPPLY - AOPD	09/11/2013	$11.33
	FORMS AND SUPPLY - AOPD	09/12/2013	$11.33
	FORMS AND SUPPLY - AOPD	09/13/2013	$10.26
	FORMS AND SUPPLY - AOPD	09/20/2013	$70.46
	FORMS AND SUPPLY - AOPD	09/26/2013	$37.18
			$328.46
KATHERINE QUINNEY	NATIONAL GOLF COACHES ASS	09/03/2013	$185.00
	TAYLORMADE (ORACLE)	09/03/2013	$306.00
	NATIONAL GOLF COACHES ASS	09/03/2013	$60.00
	ARIZONA MANUFACTURING	09/11/2013	$916.42
	SUN MOUNTAIN SPORTS	09/10/2013	$1,172.85
	TAYLORMADE (ORACLE)	09/12/2013	$48.00
	O'CONNOR, INC.	09/18/2013	$265.20
	ACUSHNET COMPANY	09/20/2013	$1,356.00
			$4,309.47
KATHRYN CAULFIELD	DIGITAL RESOURCES INC	09/03/2013	$108.00
	FORMS AND SUPPLY - AOPD	09/04/2013	$8.68
	US INK & TONER	09/09/2013	$171.59
	DMI DELL HIGHER EDUC	09/10/2013	$90.28
	Amazon Video On Demand	09/15/2013	$9.99
	Amazon Video On Demand	09/13/2013	$2.99
	Amazon Video On Demand	09/15/2013	$9.99
	Amazon Video On Demand	09/15/2013	$3.99
	Amazon Video On Demand	09/15/2013	$3.99
	FORMS AND SUPPLY - AOPD	09/13/2013	$266.17
	Amazon Video On Demand	09/15/2013	$3.99
	Amazon Video On Demand	09/13/2013	$2.99
	Amazon Video On Demand	09/15/2013	$2.99
	Amazon Video On Demand	09/15/2013	$2.99
	FORMS AND SUPPLY - AOPD	09/17/2013	$196.40
	DV WAREHOUSE	09/18/2013	$120.57
			$1,005.60
KATHY TODD WATTS	TALOTTA INC	09/03/2013	$247.32
	TALOTTA INC	09/04/2013	$247.32
	NACUA	09/06/2013	$665.00
	FRANKLINCOVEYPRODUCTS	09/11/2013	$131.51
	SCCE	09/20/2013	$295.00
			$1,586.15
KAY HUNGERFORD	SHOPLET.COM	08/29/2013	$35.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	08/30/2013	$21.38
	FORMS AND SUPPLY - AOPD	08/29/2013	$49.78
	FORMS AND SUPPLY - AOPD	08/29/2013	$16.15
	AIRGAS SOUTH	09/05/2013	$7.03
	TAMS-WITMARKMUSICLIBRA	09/09/2013	$43.50
	SOUTHEASTERN THEATRE CONF	09/09/2013	$70.00
	4 WALL ENTERTAINMENT	09/10/2013	$7,538.15
	CCCCD SCC BURSAR	09/11/2013	$60.00
	USAIRWAYS 0372328844951	09/17/2013	$20.00
	PAYPAL SOUTHCAROLI	09/18/2013	$22.50
	USAIRWAYS 0372328838924	09/17/2013	$227.80
	FORMS AND SUPPLY - AOPD	09/17/2013	$51.90
	SPIRIT AIRL 4870092523993	09/17/2013	$337.78
	PUSH PINS AND FABRIC CORK	09/20/2013	$11.36
	DELTA AIR 0062340167620	09/19/2013	$540.10
	DELTA AIR 0062340761312	09/19/2013	$588.60
	DELTA AIR 0062340702094	09/19/2013	$540.10
	DELTA AIR 0062341734543	09/23/2013	$503.60
	FORMS AND SUPPLY - AOPD	09/24/2013	$29.51
	WASTE INDUSTRIES BILLER	09/26/2013	$82.00
	BARBIZON CHARLOTTE INC	09/26/2013	$949.25
	LE BLEU OF THE CAROLINAS	09/27/2013	$45.55
	FORMS AND SUPPLY - AOPD	09/26/2013	$12.90
	FORMS AND SUPPLY - AOPD	09/26/2013	$19.14
			$11,823.38
KAY L ALFORD	HERALD OFFICE SUPPLY INC	09/18/2013	$2,882.52
	US INK & TONER	09/24/2013	$112.06
			$2,994.58
KELLI BARKER	US INK & TONER	09/04/2013	$262.60
	FORMS AND SUPPLY - AOPD	09/17/2013	$119.80
			$382.40
KENNETH MARTIN	WW GRAINGER	08/29/2013	$522.76
	ROSE BRAND WIPERS	09/24/2013	$2,293.57
	Amazon.com	09/27/2013	$237.79
			$3,054.12
KERRY P LORD	DILLON SUPPLY COMPANY	08/29/2013	$36.30
	DILLON SUPPLY COMPANY	08/30/2013	$21.58
	CITY ELECTRIC #42	09/04/2013	$258.28
	DILLON SUPPLY COMPANY	09/06/2013	$36.20
	CITY ELECTRIC #42	09/13/2013	$73.14
	CITY ELECTRIC #42	09/13/2013	$83.52
	LOWES #01705	09/25/2013	$19.41
	FERGUSON WTRWRKS #543	09/26/2013	$72.08
	FERGUSON WTRWRKS #543	09/26/2013	$41.66
	CREGGER COMPANY #10	09/25/2013	$17.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$659.60
KEVIN OLIVETT	FACEBK RAB6T4S322	09/01/2013	$48.96
	FACEBK SWTEU4A422	09/03/2013	$35.78
	FACEBK 8A2BU4N322	09/09/2013	$14.63
	FACEBK DFYGX4W322	09/16/2013	$30.00
	FACEBK B8H9W4E322	09/18/2013	$38.00
	FACEBK R66SX4J422	09/19/2013	$28.00
	TWITTER ADVERTISING	09/18/2013	$10.00
	FACEBK E58EX4A422	09/20/2013	$28.00
	FACEBK YK5QW4E322	09/22/2013	$28.00
	FACEBK DPYMT4E422	09/21/2013	$28.00
	FACEBK EG7TV42422	09/23/2013	$28.00
	TWITTER ADVERTISING	09/23/2013	$50.00
	FACEBK QSDLY4W322	09/24/2013	$28.00
	FACEBK C484X4E322	09/25/2013	$28.00
	FACEBK U359Y4J322	09/26/2013	$28.00
	FACEBK 8WLEY4A422	09/27/2013	$28.00
	INTERACTIVITY MARKETING	09/28/2013	$1,000.00
	TWITTER ADVERTISING	09/28/2013	$53.35
	FACEBK 2H55Y4S322	09/29/2013	$38.00
	FACEBK U95ZY4J422	09/28/2013	$38.00
			$1,608.72
KIMBERLY HARPER	US INK & TONER	09/05/2013	$316.60
	FORMS AND SUPPLY - AOPD	09/04/2013	$74.21
	48HourPrint.com	09/05/2013	$111.31
	MOPHIE LLC	09/06/2013	$351.09
	LE BLEU OF THE CAROLINAS	09/09/2013	$41.52
	48HourPrint.com	09/10/2013	$138.31
	ACADEMIC SUPPLIER OFFICE	09/14/2013	$597.94
	PANTONE LLC	09/23/2013	$135.00
	PANTONE LLC	09/23/2013	$125.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$103.99
	VIRTUAL TRAINING CO INC	09/27/2013	$30.00
			$2,024.97
KRISTIN ERB	BETTER BASEBALL	09/06/2013	$284.92
	STALKER RADAR	09/12/2013	$1,207.34
			$1,492.26
KRISTINE CONNERY	WALMART.COM 8009666546	09/01/2013	$317.52
	WAL-MART #4664	09/03/2013	$125.12
	ALL CRAFT JEWELRY SUPPLY	09/03/2013	$1,068.25
	LOWES #01705	09/05/2013	$338.74
	ACADEMIC SUPPLIER OFFICE	09/07/2013	$424.96
	WAL-MART #2712	09/09/2013	$147.22
	DBC BLICK ART MATERIAL	09/10/2013	$345.51
	WAL-MART #2712	09/09/2013	$39.96

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	DBC BLICK ART MATERIAL	09/13/2013	$109.67
	ACADEMIC SUPPLIER OFFICE	09/12/2013	$188.30
	THE WEBSTAURANTSTORE	09/12/2013	$120.17
	DBC BLICK ART MATERIAL	09/13/2013	$9.34
	WAL-MART #2712	09/15/2013	$198.65
	FORMS AND SUPPLY - AOPD	09/12/2013	$62.15
	DBC BLICK ART MATERIAL	09/14/2013	$6.59
	USAIRWAYS 0372178282992	09/13/2013	$15.00
	ACADEMIC SUPPLIER OFFICE	09/13/2013	$109.98
	USAIRWAYS 0372328425801	09/13/2013	$438.60
	NASAD	09/13/2013	$375.00
	WAL-MART #4664	09/17/2013	$88.69
	LOWES #01705	09/17/2013	$86.38
	AMAZON MKTPLACE PMTS	09/18/2013	$24.83
	APPERSON	09/17/2013	$226.22
	TRIARCO MAIL ORDER	09/16/2013	$189.66
	WAL-MART #2712	09/22/2013	$185.89
	CAMCOR INC	09/23/2013	$17.26
	AIRGAS SOUTH	09/23/2013	$199.40
	SCULPTURE HOUSE	09/23/2013	$633.02
	WAL-MART #2712	09/29/2013	$169.56
	WAL-MART #2712	09/26/2013	$136.48
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$30.22
	WAL-MART #2712	09/29/2013	$39.96
			$6,468.30
KYLE RUSSELL	SPIRIT AIRL 4870091952329	08/29/2013	$77.78
	SPIRIT AIRL 4870091952007	08/29/2013	$97.78
	BEST BUY 00008557	09/03/2013	$53.39
	WAL-MART #2712	09/03/2013	$34.64
	WAL-MART #4664	09/04/2013	$40.80
	SPIRIT AIRL 4870092593506	09/19/2013	$362.08
	TOPDRAWERSOCCER.COM	09/27/2013	$47.95
	NATIONAL SOCCER COACHES A	09/27/2013	$95.00
	AMAZON MKTPLACE PMTS	09/27/2013	$32.36
	AMAZON MKTPLACE PMTS	09/27/2013	$15.98
			$857.76
LAMONICA YATES	BUSINESS & LEGAL RESOURCE	09/05/2013	$397.00
	BUSINESS & LEGAL RESOURCE	09/05/2013	$297.00
	ORIENTAL TRADNG CO	09/27/2013	$107.00
	WAL-MART #0586	09/27/2013	$300.68
			$1,101.68
LATOSHA RAMSEY	AIRGAS SOUTH	08/31/2013	$13.83
	AMERCOLLHLTHASSOC	08/30/2013	$276.48
	FORMS AND SUPPLY - AOPD	09/03/2013	$294.68
	MANAGEDPRINT	09/04/2013	$783.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	HORRY TELEPHONE COOPERATI	09/24/2013	$86.38
			$1,454.37
LAURA DOERRBECKER	FORMS AND SUPPLY - AOPD	09/16/2013	$201.41
			$201.41
LAUREN ELDRIDGE	MICHAELS STORES 2056	09/07/2013	$28.32
	WAL-MART #4664	09/08/2013	$41.63
	CCU BOOKSTORE #767	09/14/2013	$61.51
	WAL-MART #4664	09/14/2013	$12.83
	WAL-MART #4664	09/16/2013	$11.96
			$156.25
LAURINDA RICHARDSON	ACADEMIC SUPPLIER OFFICE	08/31/2013	$268.38
	FORMS AND SUPPLY - AOPD	09/17/2013	$8.75
	AC MOORE STR 155	09/20/2013	$2.74
			$279.87
LAYNE DAVIS	JEN WWW.JENSONUSA.COM	09/17/2013	$78.89
	BIKEMAN	09/17/2013	$135.82
	JEN WWW.JENSONUSA.COM	09/19/2013	$138.00
			$352.71
LISA B GORE	HERALD OFFICE SUPPLY INC	09/03/2013	$1,004.40
	HERALD OFFICE SUPPLY INC	09/03/2013	$1,004.40
	US INK & TONER	09/12/2013	$575.12
	US INK & TONER	09/12/2013	$115.50
	FORMS AND SUPPLY - AOPD	09/12/2013	$87.63
	FORMS AND SUPPLY - AOPD	09/16/2013	$37.84
	FORMS AND SUPPLY - AOPD	09/19/2013	$19.97
	FORMS AND SUPPLY - AOPD	09/24/2013	$35.86
			$2,880.72
LISA BELLAMY	FORMS AND SUPPLY - AOPD	08/29/2013	$58.71
	FORMS AND SUPPLY - AOPD	08/29/2013	$95.04
	US INK & TONER	09/05/2013	$732.38
	FORMS AND SUPPLY - AOPD	09/05/2013	$55.27
	FORMS AND SUPPLY - AOPD	09/11/2013	$13.02
	US INK & TONER	09/12/2013	$1,073.91
	TALOTTA INC	09/12/2013	$734.94
	FORMS AND SUPPLY - AOPD	09/12/2013	$35.08
	US INK & TONER	09/17/2013	$100.48
	FORMS AND SUPPLY - AOPD	09/18/2013	$36.50
	FORMS AND SUPPLY - AOPD	09/20/2013	$107.22
	CUPA HR	09/20/2013	$369.50
	FORMS AND SUPPLY - AOPD	09/19/2013	$83.20
	FORMS AND SUPPLY - AOPD	09/20/2013	$6.32
	FORMS AND SUPPLY - AOPD	09/19/2013	$65.51
	FORMS AND SUPPLY - AOPD	09/24/2013	$127.14
	FORMS AND SUPPLY - AOPD	09/26/2013	$71.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,765.63
LISA BERNADYN	FORMS AND SUPPLY - AOPD	09/06/2013	$20.98
	FORMS AND SUPPLY - AOPD	09/27/2013	$52.30
			$73.28
LORI PATTERSON	FLAGSANDSTUFF	09/04/2013	$37.42
	LANDS END BUS OUTFITTERS	09/25/2013	$308.82
			$346.24
LYNDA ROBERTS	SCHEDULEFLY INC	09/13/2013	$513.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$34.45
	GRAHAM SPORTS INC	09/19/2013	$367.80
			$915.25
LYNN MILLARD	FORMS AND SUPPLY - AOPD	08/29/2013	$79.60
	FORMS AND SUPPLY - AOPD	08/29/2013	$54.95
	FORMS AND SUPPLY - AOPD	09/11/2013	$225.12
	APL APPLE ONLINE STORE	09/18/2013	$85.32
	FORMS AND SUPPLY - AOPD	09/20/2013	$49.73
			$494.72
LYNN SILVER	DELTA AIR 0067257777550	08/30/2013	$369.60
	OFB AP110601MBB3DXJT	08/30/2013	$7.00
	OFB AP110601MA62UZJT	08/30/2013	$7.00
	DELTA AIR 0067257777578	08/30/2013	$369.60
	OFB AP110601MMDCMHML	09/05/2013	$7.00
	USAIRWAYS 0377258305457	09/05/2013	$464.10
	OFB AP110601MU5O2JML	09/10/2013	$7.00
	DELTA AIR 0067258557889	09/10/2013	$323.80
	OFB AP110601NAEFFDML	09/16/2013	$7.00
	OFB AP1106013BVL22ML	09/17/2013	$7.00
	OFB AP1106013B7IFEML	09/17/2013	$7.00
	DELTA AIR 0067259025291	09/16/2013	$323.80
	OFB AP110601NBZQ4OML	09/17/2013	$7.00
	OFB AP1106013B4DD8ML	09/17/2013	$7.00
	OFB AP110601NBUMAQML	09/17/2013	$7.00
	OFB AP1106013B4N3PML	09/17/2013	$7.00
	OFB AP110601NBVRMPML	09/17/2013	$7.00
	OFB AP110601NBYNJ9ML	09/17/2013	$7.00
	OFB AP110601NB2CI4ML	09/17/2013	$7.00
	OFB AP110601NBUIVOML	09/17/2013	$7.00
	OFB AP1106013BUFFOML	09/17/2013	$7.00
	OFB AP1106013BUNMLML	09/17/2013	$7.00
	OFB AP110601NBWPEYML	09/17/2013	$7.00
	OFB AP110601NB6S3PML	09/17/2013	$7.00
	OFB AP1106013BY4IOML	09/17/2013	$7.00
	OFB AP1106013BYDCGML	09/17/2013	$7.00
	OFB AP110601NB2USEML	09/17/2013	$7.00
	OFB AP110601NB5VFVML	09/17/2013	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP1106013BZDO4ML	09/17/2013	$7.00
	OFB AP110601NBVQICML	09/17/2013	$7.00
	OFB AP1106013BZAFXML	09/17/2013	$7.00
	OFB AP1106013BW9W3ML	09/17/2013	$7.00
	DELTA AIR 0067259025941	09/17/2013	$467.10
	DELTA AIR 0067259025828	09/17/2013	$467.10
	DELTA AIR 0067259025831	09/17/2013	$467.10
	DELTA AIR 0067259025811	09/17/2013	$467.10
	DELTA AIR 0067259025990	09/17/2013	$467.10
	DELTA AIR 0067259025863	09/17/2013	$467.10
	DELTA AIR 0067259025844	09/17/2013	$467.10
	DELTA AIR 0067259025950	09/17/2013	$467.10
	DELTA AIR 0067259025817	09/17/2013	$467.10
	DELTA AIR 0067259025984	09/17/2013	$467.10
	DELTA AIR 0067259025852	09/17/2013	$467.10
	DELTA AIR 0067259025870	09/17/2013	$467.10
	DELTA AIR 0067259025806	09/17/2013	$467.10
	DELTA AIR 0067259025969	09/17/2013	$467.10
	DELTA AIR 0067259025897	09/17/2013	$467.10
	DELTA AIR 0067259025925	09/17/2013	$467.10
	DELTA AIR 0067259025822	09/17/2013	$467.10
	DELTA AIR 0067259025975	09/17/2013	$467.10
	DELTA AIR 0067259025917	09/17/2013	$467.10
	DELTA AIR 0067259025900	09/17/2013	$467.10
	DELTA AIR 0067259025912	09/17/2013	$467.10
	DELTA AIR 0067259026017	09/17/2013	$467.10
	OFB AP1106013PFV24ML	09/24/2013	$7.00
	DELTA AIR 0067259771489	09/24/2013	$376.10
	OFB AP1106013S5E3YML	09/26/2013	$7.00
	OFB AP110601NU4IX2ML	09/27/2013	$7.00
	DELTA AIR 0067259772897	09/26/2013	$427.60
	USAIRWAYS 0377259987930	09/27/2013	$376.10
			$13,516.90
LYNNE BROCK	APL APPLE ONLINE STORE	09/06/2013	$31.32
	KAPPA DELTA PI, INT'L H	09/10/2013	$42.00
	DMI DELL HIGHER EDUC	09/19/2013	$63.17
	KAESER AND BLAIR INC	09/23/2013	$406.25
	DELTA AIR 0067309440683	09/27/2013	$392.60
			$935.34
MARCUS GRAHAM MCINTYRE	LOWES #01705	09/03/2013	$23.32
	BMI SUPPLY	09/09/2013	$483.16
	BARBIZON CHARLOTTE INC	09/10/2013	$524.56
	BARBIZON CHARLOTTE INC	09/11/2013	$364.89
	LOWES #00410	09/14/2013	$35.66
	THE HOME DEPOT 1116	09/15/2013	$29.29
	HARBOR FREIGHT TOOLS 335	09/17/2013	$59.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	BOSCH SECURITY SYST	09/17/2013	$68.40
	BARBIZON CHARLOTTE INC	09/18/2013	$105.46
	LOWES #01705	09/19/2013	$73.70
	LOWES #01705	09/20/2013	$34.27
	BARBIZON CHARLOTTE INC	09/26/2013	$76.03
			$1,877.86
MARGARET DEWOLFE	DELTA AIR 0062339908132	09/04/2013	$327.60
	AACRAO EXPERIENT	09/04/2013	$990.00
	STAPLS7105329105000001	09/05/2013	$306.75
	SOUTHERN ASSOCIATION	09/05/2013	$35.00
	WAL-MART #4664	09/19/2013	$97.10
	Amazon.com	09/19/2013	$19.28
	DMI DELL HIGHER EDUC	09/25/2013	$350.83
	DMI DELL HIGHER EDUC	09/25/2013	$387.76
	INT EQUICROSS INC	09/24/2013	$99.40
	STAPLS7106510139000001	09/28/2013	$136.06
			$2,749.78
MARGARET FINEAGAN	SOUTHERN COMPUTER WAREHOU	08/30/2013	$31.54
	FORMS AND SUPPLY - AOPD	08/29/2013	$19.87
	FORMS AND SUPPLY - AOPD	09/03/2013	$85.40
	CAMCOR INC	09/05/2013	$277.56
	US INK & TONER	09/06/2013	$23.29
	USAIRWAYS 0372327933393	09/09/2013	$119.80
	CAMCOR INC	09/18/2013	$26.92
	FORMS AND SUPPLY - AOPD	09/19/2013	$72.77
	FORMS AND SUPPLY - AOPD	09/20/2013	$13.95
	AMERICAN ACADEMY OF RELI	09/24/2013	$250.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$54.05
			$975.15
MARK MATHEWS	LOWES #01705	08/30/2013	$11.25
	CITY ELECTRIC #42	08/30/2013	$112.27
	LOWES #01705	08/30/2013	$144.58
	CREGGER COMPANY #10	08/30/2013	$28.73
	GRAHAM SPORTS INC	08/27/2013	$163.57
	MASON TIRE AND AUTO SERVI	08/30/2013	$186.84
	CITY ELECTRIC #42	08/29/2013	$280.03
	GRAHAM SPORTS INC	08/29/2013	$122.62
	BATTERIES PLUS 123	09/05/2013	$102.33
	LOWES #01705	09/05/2013	$11.25
	C C DICKSON CO 1030	09/05/2013	$21.11
	CAROLINA APPLIANCE & F	09/05/2013	$86.18
	CITY ELECTRIC #42	09/05/2013	$18.32
	NOVA LIGHTING	09/05/2013	$325.08
	CITY ELECTRIC #42	09/05/2013	$71.93
	ECK SUPPLY 37	09/09/2013	$6.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAND STRAND POWER EQUIPM	09/09/2013	$69.66
	CONWAY FORD INC PARTS	09/09/2013	$64.58
	C C DICKSON CO 1030	09/09/2013	$1,437.42
	SHERWIN WILLIAMS #2769	09/09/2013	$27.42
	PALMETTO PARTS CO	09/09/2013	$22.44
	CONWAY AUTO 0024817	09/09/2013	$677.97
	CONWAY AUTO 0024817	09/09/2013	$192.26
	EAST COAST METAL DIST 27	09/10/2013	$926.08
	TUCKER MATERIALS OF MYRTL	09/10/2013	$545.74
	LOWES #01705	09/10/2013	$42.51
	STRAND COMMUNICATIONS	09/10/2013	$10.00
	PALMETTO CHEVROLET	09/09/2013	$321.94
	EAST COAST DISTRIBUTORS	09/09/2013	$104.44
	WOLVERINE BRASS INC	09/09/2013	$119.65
	CAROLINA ENERGY DIST	09/10/2013	$530.22
	BAKER DISTRIBUTING #535	09/11/2013	$279.54
	SURFSIDE EQUIPMENT RENTA	09/11/2013	$7.84
	THE TRANE COMPANY	09/10/2013	$148.81
	CONWAY AUTO 0024817	09/10/2013	$304.79
	LOWES #01705	09/11/2013	$18.37
	SURFSIDE EQUIPMENT RENTA	09/11/2013	$54.69
	D&L APPLIANCE PRTS CO#14	09/11/2013	$206.58
	PALMETTO CHEVROLET	09/10/2013	$180.32
	EAST COAST DISTRIBUTORS	09/10/2013	$194.40
	SURFSIDE EQUIPMENT RENTA	09/11/2013	$328.75
	EAST COAST METAL DIST 27	09/12/2013	$175.18
	D&L APPLIANCE PRTS CO#14	09/12/2013	$32.92
	LOWES #01705	09/12/2013	$198.81
	ECK SUPPLY 37	09/13/2013	$25.25
	THE TRANE COMPANY	09/13/2013	$333.91
	THE TRANE COMPANY	09/12/2013	$148.81
	THE TRANE COMPANY	09/13/2013	$79.97
	FERGUSON WTRWRKS #543	09/13/2013	$108.22
	CREGGER COMPANY #10	09/13/2013	$22.13
	GRAHAM SPORTS INC	09/11/2013	$199.62
	SHERWIN WILLIAMS #2769	09/13/2013	$27.42
	C C DICKSON CO 1030	09/13/2013	$396.54
	THE HOME DEPOT 1116	09/12/2013	$86.81
	GRAHAM SPORTS INC	09/10/2013	$635.12
	CONWAY AUTO 0024817	09/13/2013	$197.86
	SIMMONS IRRIGATION SUPPLY	09/13/2013	$462.23
	EAST COAST DISTRIBUTORS	09/12/2013	$110.16
	CONWAY AUTO 0024817	09/12/2013	$21.55
	GRAHAM SPORTS INC	09/11/2013	$26.79
	GRAHAM SPORTS INC	09/09/2013	$314.69
	CITY ELECTRIC #42	09/11/2013	$55.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SIMMONS IRRIGATION SUPPLY	09/12/2013	$125.85
	THE TRANE COMPANY	09/13/2013	$121.48
	D&L APPLIANCE PRTS CO#14	09/13/2013	$127.40
	GRAHAM SPORTS INC	09/12/2013	$46.49
	D&L APPLIANCE PRTS CO#14	09/17/2013	$453.74
	HDS POWER SOLUTIONS #5D	09/17/2013	$298.08
	ECK SUPPLY 37	09/17/2013	$94.60
	CITY ELECTRIC #42	09/16/2013	$184.75
	D&L APPLIANCE PRTS CO#14	09/17/2013	$131.72
	ECK SUPPLY 37	09/17/2013	$278.20
	D&L APPLIANCE PRTS CO#14	09/17/2013	$98.78
	ECK SUPPLY 37	09/17/2013	$293.45
	PALMETTO PARTS CO	09/17/2013	$213.13
	CITY ELECTRIC #42	09/17/2013	$174.96
	SIMMONS IRRIGATION SUPPLY	09/17/2013	$70.95
	TUCKER MATERIALS OF MYRTL	09/18/2013	$210.47
	SHERWIN WILLIAMS #2769	09/18/2013	$147.70
	ECK SUPPLY 37	09/19/2013	$258.44
	CITY ELECTRIC #42	09/18/2013	$107.80
	TRACTOR SUPPLY #213	09/19/2013	$129.58
	THE HOME DEPOT 1116	09/20/2013	$245.93
	SHERWIN WILLIAMS #2769	09/20/2013	$12.02
	ECK SUPPLY 37	09/20/2013	$119.63
	JERRY COX BULK PLANT	09/20/2013	$15.00
	CITY ELECTRIC #42	09/19/2013	$515.81
	LOWES #01705	09/20/2013	$168.73
	LONGLEY SUPPLY CO	09/19/2013	$124.90
	GRAHAM SPORTS INC	09/17/2013	$202.11
	CONWAY AUTO 0024817	09/23/2013	$183.22
	CREGGER COMPANY #10	09/23/2013	$7.49
	D&L APPLIANCE PRTS CO#14	09/24/2013	$79.13
	LOWES #01705	09/24/2013	$153.63
	HDS POWER SOLUTIONS #5D	09/24/2013	$1,795.04
	D&L APPLIANCE PRTS CO#14	09/24/2013	$7.19
	PALMETTO PARTS CO	09/24/2013	$12.09
	CONWAY AUTO 0024817	09/23/2013	$234.47
	COASTAL FASTNERS & SUPPLY	09/25/2013	$48.71
	CITY ELECTRIC #42	09/24/2013	$391.39
	CONWAY VACUUM CENTER	09/24/2013	$113.40
	CONWAY AUTO 0024817	09/24/2013	$199.03
	OREILLY AUTO 00043414	09/26/2013	$38.49
	CONWAY VACUUM CENTER	09/25/2013	$7.29
	D&L APPLIANCE PRTS CO#14	09/26/2013	$54.44
	CONWAY AUTO 0024817	09/25/2013	$36.22
	COASTAL FASTNERS & SUPPLY	09/26/2013	$14.25
	WW GRAINGER	09/27/2013	$165.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	09/26/2013	$155.09
	CONWAY VACUUM CENTER	09/27/2013	$20.52
	CONWAY AUTO 0024817	09/27/2013	$116.58
	CONWAY AUTO 0024817	09/26/2013	$137.03
	GENCO CHEMICALS	09/26/2013	$61.94
			$21,173.09
MARK MILLER	DELTA AIR 0067258178498	09/03/2013	$380.60
	AMAZON MKTPLACE PMTS	09/04/2013	$47.98
	FOOD LION #1384	09/05/2013	$13.13
	WAL-MART #4664	09/10/2013	$24.24
	AMAZON MKTPLACE PMTS	09/12/2013	$186.95
	ARC SERVICES/TRAINING	09/21/2013	$35.00
	ARC SERVICES/TRAINING	09/21/2013	$35.00
	ARC SERVICES/TRAINING	09/26/2013	$35.00
	ARC SERVICES/TRAINING	09/26/2013	$35.00
			$792.90
MCGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	09/04/2013	$570.00
			$570.00
MELISSA TODD	USAIRWAYS 0377304373364	09/06/2013	$980.60
	TRAVELOCITY.COM	09/06/2013	$9.99
	DELTA AIR 0067304380601	09/06/2013	$1,277.90
	DMI DELL HIGHER EDUC	09/11/2013	$85.15
	FORMS AND SUPPLY - AOPD	09/13/2013	$36.51
	FORMS AND SUPPLY - AOPD	09/13/2013	$27.93
	FORMS AND SUPPLY - AOPD	09/16/2013	$86.52
	FORMS AND SUPPLY - AOPD	09/17/2013	$22.84
	BIG GAME SPORTS	09/18/2013	$545.11
	THE ASSOCIATED PRESS	09/25/2013	$140.00
			$3,212.55
MELISSA-ANNE BLIZZARD	MAD HATTER AND COMPANY	08/31/2013	$21.60
	WAL-MART #4664	08/30/2013	$11.39
	LOWES #00907	08/30/2013	$23.66
	WAL-MART #4664	08/30/2013	$59.07
	LOWES #01705	09/05/2013	$50.36
	PAYPAL HOUSETOOLSI	09/05/2013	$99.49
	PAYPAL HOUSETOOLSI	09/05/2013	$99.49
	BMI SUPPLY	09/09/2013	$134.98
	LOWES #01705	09/09/2013	$197.92
	FOOD LION #1595	09/10/2013	$3.83
	WAL-MART #4664	09/11/2013	$5.38
	AMAZON MKTPLACE PMTS	09/11/2013	$11.97
	BUILDER'S FIRST SOU	09/12/2013	$2,029.43
	AMAZON MKTPLACE PMTS	09/12/2013	$25.23
	SPEIGHTS SHOE SERVICE	09/12/2013	$15.00
	FOOD LION #1595	09/16/2013	$7.76

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	FOOD LION #1384	09/17/2013	$2.37
	ROSE BRAND WIPERS	09/13/2013	$152.49
	FOOD LION #1384	09/19/2013	$2.00
	WAL-MART #4664	09/19/2013	$16.17
	PAYPAL BLICKARTMAT	09/19/2013	$34.90
	WWW.KOHLS.COM #0873	09/26/2013	$162.00
	GOODWILL - CAROLIN	09/26/2013	$25.93
	LOWES #01705	09/27/2013	$115.10
	SUNNY CLEANERS - 2	09/26/2013	$477.86
	PAYPAL ECHAIRPARTS	09/27/2013	$19.95
			$3,805.33
MEREDITH KAHL	FOOD LION #1384	08/30/2013	$22.22
	PC NAME TAG	09/12/2013	$1,272.83
	PC NAME TAG	09/12/2013	$989.49
	NATIONAL ORIENTATION DIRE	09/24/2013	$400.00
			$2,684.54
MICHAEL CAWOOD	LOWE'S FOODS #232	09/04/2013	$7.06
	IDEA EXPRESS 8885924248	09/04/2013	$245.28
	MANAGEDPRINT	09/06/2013	$99.36
			$351.70
MICHAEL JACOBS	AUTHORIZENET	09/02/2013	$99.65
	WAL-MART #4664	09/07/2013	$56.16
	DISCOUNTMUGS.COM	09/12/2013	$218.95
	INTEGRATED ID SYSTEMS	09/11/2013	$1,483.87
	FORMS AND SUPPLY - AOPD	09/17/2013	$193.86
	FORMS AND SUPPLY - AOPD	09/18/2013	$35.62
	FOOD LION #0916	09/21/2013	$6.75
	SCAN ONLINE	09/26/2013	$119.34
			$2,214.20
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	08/29/2013	$63.69
	FORMS AND SUPPLY - AOPD	08/30/2013	$86.65
	VICTOR TECHNOLOGY, LLC	09/06/2013	$9.95
	FORMS AND SUPPLY - AOPD	09/05/2013	$110.23
	FORMS AND SUPPLY - AOPD	09/05/2013	$85.98
	LE BLEU OF THE CAROLINAS	09/09/2013	$39.62
	FORMS AND SUPPLY - AOPD	09/10/2013	$92.30
	DMI DELL HIGHER EDUC	09/19/2013	$113.39
			$601.81
NICHOLAS DESTEFANO	FOOD LION #1384	09/20/2013	$4.79
	OFFICE MAX	09/28/2013	$343.34
	OFFICE MAX	09/27/2013	$6.86
			$354.99
NYOKA HUCKS	FLEX A CHART MFG	09/09/2013	$85.54
	FORMS AND SUPPLY - AOPD	09/10/2013	$68.85

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Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	WW GRAINGER	09/12/2013	$276.32
	BESTDEALPROMO	09/16/2013	$476.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$69.72
	LE BLEU OF THE CAROLINAS	09/27/2013	$50.19
	PAYPAL GSTECHCOUNC	09/28/2013	$250.00
			$1,276.62
PAT WEST	WAL-MART #4664	09/12/2013	$94.68
	FORMS AND SUPPLY - AOPD	09/18/2013	$329.43
			$424.11
PATRICIA H WEST	PP FACEBOOKINC	09/01/2013	$32.43
	PP FACEBOOKINC	09/04/2013	$32.19
	FORMS AND SUPPLY - AOPD	09/04/2013	$436.71
	HERALD OFFICE SUPPLY INC	09/04/2013	$2.30
	Amazon.com	09/07/2013	$44.18
	AMAZON MKTPLACE PMTS	09/07/2013	$12.63
	PP FACEBOOKINC	09/09/2013	$15.52
	THE CHARLESTON INFORMATI	09/11/2013	$425.00
	AMERICAN LIBRARY ASSOC	09/13/2013	$340.00
	4IMPRINT	09/13/2013	$201.88
	PAYPAL ER AND L	09/18/2013	$295.00
	EBSCO ONLINE METAPRESS	09/26/2013	$40.59
			$1,878.43
PATRICIA HARRINGTON	LOWES #01705	09/04/2013	$11.23
	HORRY TELEPHONE COOPERATI	09/04/2013	$35.62
	NATIVE SONS	09/12/2013	$237.62
	HORRY TELEPHONE COOPERATI	09/26/2013	$431.90
			$716.37
PATRICIA TAYLOR	Amazon.com	09/26/2013	$44.23
			$44.23
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/11/2013	$92.23
	PAYPAL ACADEMICRES	09/18/2013	$150.00
	FORMS AND SUPPLY - AOPD	09/26/2013	$90.07
			$332.30
PAUL HOGAN	TROXELL COMMUNICATIONS IN	09/19/2013	$577.67
			$577.67
PAULA GWALTNEY	J W PEPPER	08/29/2013	$1,911.79
	US INK & TONER	09/06/2013	$149.70
	WAL-MART #4664	09/06/2013	$32.27
	OFFICE MAX	09/07/2013	$7.82
	STAGE ACCENTS	09/09/2013	$952.30
	FORMS AND SUPPLY - AOPD	09/09/2013	$393.76
	FORMS AND SUPPLY - AOPD	09/11/2013	$141.91
	WEST MUSIC CATALOG	06/27/2013	$39.95
	WAL-MART #4664	09/17/2013	$18.33

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	J W PEPPER	09/17/2013	$80.99
	BRASSWORKS MUSIC LTD	09/20/2013	$238.95
	APL APPLE ONLINE STORE	09/26/2013	$85.32
	APL APPLE ONLINE STORE	09/26/2013	$85.32
			$4,138.41
PAULA HOLT	FORMS AND SUPPLY - AOPD	08/30/2013	$51.11
	BELSON OUTDOORS	09/04/2013	$154.00
	DMV INTERNET 205	09/04/2013	$6.00
	FORMS AND SUPPLY - AOPD	09/03/2013	$10.07
	HERALD OFFICE SUPPLY INC	09/03/2013	$2,821.50
	IMAGINATION ATHLETCIS	09/05/2013	$772.48
	SEARS ROEBUCK 1795	09/08/2013	$108.99
	SEARS ROEBUCK 1795	09/09/2013	$103.54
	APL APPLE ONLINE STORE	09/10/2013	$538.92
	FORMS AND SUPPLY - AOPD	09/09/2013	$73.11
	FORMS AND SUPPLY - AOPD	09/11/2013	$5.36
	FORMS AND SUPPLY - AOPD	09/11/2013	$12.45
	Amazon.com	09/13/2013	$68.92
	FORMS AND SUPPLY - AOPD	09/13/2013	$111.10
	ORBIS CORPORATION	09/16/2013	$2,595.24
	FORMS AND SUPPLY - AOPD	09/16/2013	$10.76
	SEARS ROEBUCK 1795	09/17/2013	$83.39
	FORMS AND SUPPLY - AOPD	09/23/2013	$10.75
	FORMS AND SUPPLY - AOPD	09/24/2013	$10.85
	FORMS AND SUPPLY - AOPD	09/25/2013	$46.63
	FORMS AND SUPPLY - AOPD	09/25/2013	$13.95
	FORMS AND SUPPLY - AOPD	09/27/2013	$46.44
	FORMS AND SUPPLY - AOPD	09/26/2013	$7.73
			$7,663.29
PAULA LIPPERT	DMI DELL HIGHER EDUC	08/31/2013	$37.05
	ACADEMIC SUPPLIER OFFICE	08/31/2013	$736.98
	USC WEB FEE PAYMENT	09/17/2013	$495.00
	PAYPAL COUNCILMILI	09/24/2013	$130.00
	DELTA AIR 0067259948086	09/26/2013	$1,482.60
			$2,881.63
PHILLIP MOORE	LOWES #01705	09/06/2013	$38.08
	GEORGETOWN MILL SUPPLIES	09/18/2013	$145.21
	MYRTLE BEACH COMMUNICATI	09/19/2013	$268.92
	PBP PEACHTREE BUS PROD	09/27/2013	$315.36
			$767.57
POPPY HEPP	DMI DELL HIGHER EDUC	09/11/2013	$116.94
	GRE GMCR/KEURIG	09/23/2013	$36.63
	FORMS AND SUPPLY - AOPD	09/24/2013	$60.16
			$213.73
RICHARD GAMBLE	WAL-MART #4664	09/11/2013	$70.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	09/11/2013	$35.29
			$105.46
RICHARD PETERSON	WEST MARINE #518	09/09/2013	$8.83
	LOWES #01705	09/16/2013	$37.36
	DURRIDGE COMPANY INC.	09/23/2013	$569.00
	LOWES #01705	09/23/2013	$59.42
	YSI INCORPORATED	09/26/2013	$895.87
			$1,570.48
RICHARD VISO	ESRI DOMESTIC EVENTS	09/27/2013	$199.00
			$199.00
RITA SMITH	CCU MAIL SERVICES	09/03/2013	$18.10
	FORMS AND SUPPLY - AOPD	09/10/2013	$267.41
	DMI DELL HIGHER EDUC	09/19/2013	$148.76
	FORMS AND SUPPLY - AOPD	09/19/2013	$81.43
	FORMS AND SUPPLY - AOPD	09/20/2013	$36.42
			$552.12
ROB REED	CONWAY RENTAL CENTER INC	09/10/2013	$210.60
			$210.60
ROBYN DIVEN	HP HOME STORE	08/30/2013	$375.80
	FORMS AND SUPPLY - AOPD	08/29/2013	$170.23
	ACADEMIC SUPPLIER OFFICE	08/30/2013	$116.65
	FORMS AND SUPPLY - AOPD	09/23/2013	$164.89
			$827.57
ROSEMARY PLEASANT	ACAD	09/05/2013	$295.00
	DMI DELL HIGHER EDUC	09/06/2013	$127.21
	DMI DELL HIGHER EDUC	09/06/2013	$127.21
	DMI DELL HIGHER EDUC	09/06/2013	$127.21
	NEW WAVE EMBROIDERY	09/10/2013	$237.60
	APL APPLE ONLINE STORE	09/11/2013	$125.28
	SOUTHERN COMPUTER WAREHOU	09/11/2013	$14.62
	CCAS	09/27/2013	$495.00
			$1,549.13
ROY VIA	REVELS TURF & TRACTOR	08/29/2013	$167.94
	AIRGAS SOUTH	08/31/2013	$20.76
	SMITH TURF & IRRAGTION	09/03/2013	$218.78
	R AND R PRODUCTS INCORPOR	09/04/2013	$393.87
	SMITH TURF & IRRAGTION	09/05/2013	$40.36
	TRI STATE PUMP & CONTROL	09/10/2013	$53.55
	SMITH TURF & IRRAGTION	09/11/2013	$123.55
	DILMAR OIL COMPANY - FLO	09/11/2013	$618.49
	LOWES #01705	09/11/2013	$77.55
	TRI STATE PUMP & CONTROL	09/12/2013	$104.68
	REVELS TURF & TRACTOR	09/11/2013	$276.27
	TRI STATE PUMP & CONTROL	09/13/2013	$31.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	R AND R PRODUCTS INCORPOR	09/12/2013	$198.60
	REVELS TURF & TRACTOR	09/17/2013	$335.12
	TRI STATE PUMP & CONTROL	09/18/2013	$179.79
	LOWES #01705	09/25/2013	$168.10
	TRI STATE PUMP & CONTROL	09/25/2013	$53.70
			$3,063.04
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	09/03/2013	$60.50
			$60.50
SAMANTHA SULLIVAN	CCU BOOKSTORE #767	09/16/2013	$90.00
	WAL-MART #4664	09/27/2013	$25.29
	WAL-MART #4664	09/27/2013	$17.17
			$132.46
SAMUEL GARY JR	ONLINE COURSES	09/04/2013	$90.00
	LOWES #01705	09/04/2013	$10.62
	WEST MARINE 1208	09/04/2013	$390.52
	WEST MARINE 1208	09/07/2013	$24.21
	HARBOURGATE MARINA	09/14/2013	$88.35
	MANNING'S BOAT SERVICE	09/13/2013	$315.00
	THE BOAT SHED	09/18/2013	$118.71
	WEST MARINE #134	09/21/2013	$26.96
	SEA SCHOOL CHARLESTON	09/24/2013	$490.00
	NAPA LITTLE RIVER	09/28/2013	$26.18
			$1,580.55
SANDEE OLIVER	HEP DEVELOPMENT SVC	08/30/2013	$1,000.00
	USAIRWAYS 0377258306029	09/06/2013	$566.60
	OFB AP1106012NSFGYML	09/06/2013	$7.00
	Association of Advancemen	09/17/2013	$95.00
	CASE - MAIN	09/19/2013	$95.00
	AMAZON MKTPLACE PMTS	09/19/2013	$2.49
	FORMS AND SUPPLY - AOPD	09/18/2013	$337.95
	FORMS AND SUPPLY - AOPD	09/23/2013	$70.74
	FORMS AND SUPPLY - AOPD	09/25/2013	$70.74
			$2,245.52
SANDRA CANNONE	4IMPRINT	09/11/2013	$1,362.27
			$1,362.27
SANDRA HATCHER	DMI DELL BUS ONLINE	09/12/2013	$179.26
	US INK & TONER	09/12/2013	$252.39
	DMI DELL BUS ONLINE	09/14/2013	$95.03
	FORMS AND SUPPLY - AOPD	09/12/2013	$69.89
	US INK & TONER	09/16/2013	$90.05
			$686.62
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	09/10/2013	$1,150.91
	CBORD GROUP	09/11/2013	$87.48
	CBORD GROUP	09/11/2013	$2,241.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	CBORD GROUP	09/11/2013	$19.99
			$3,499.38
SCOTT STILLER	BOXWOOD TECH	09/20/2013	$275.00
	BOXWOOD TECH	09/26/2013	$275.00
			$550.00
SHAUN BANNON	CABLESANDKITS	09/03/2013	$152.00
	MYRTLE BEACH COMMUNICATI	09/04/2013	$478.75
	MYRTLE BEACH COMMUNICATI	09/04/2013	$503.28
	CABLESANDKITS	09/12/2013	$159.80
	CABLESANDKITS	09/12/2013	$224.87
	LOWES #01705	09/17/2013	$22.54
	CABLESANDKITS	09/17/2013	$479.40
	LOWES #01705	09/25/2013	$34.34
			$2,054.98
SHAWN SEASE	USPS 45186005229805983	08/30/2013	$37.08
	CHRISTMAS LIGHTS &	09/05/2013	$4,966.70
			$5,003.78
SHEILA LANE	AWARDS PLUS	09/09/2013	$30.24
			$30.24
SONYA WOODS	WAL-MART #4664	08/30/2013	$15.50
	WAL-MART #4664	08/30/2013	$5.37
	GIH GLOBALINDUSTRIALEQ	09/04/2013	$117.77
	FORMS AND SUPPLY - AOPD	09/05/2013	$23.55
	ABSUPPLYNET	09/20/2013	$141.40
	THE WEBSTAURANTSTORE	09/25/2013	$64.66
			$368.25
STACI WILLETTE	CONFERENCE FEES	08/30/2013	$125.00
	CONFERENCE FEES	09/05/2013	$125.00
	CONFERENCE FEES	09/06/2013	$125.00
	PAYPAL IIC CONF	09/18/2013	$395.00
	SOCIETY OF MARKET00 OF 00	09/18/2013	$295.00
			$1,065.00
STELLA GORE	WW GRAINGER	09/04/2013	$55.47
	FORMS AND SUPPLY - AOPD	09/04/2013	$24.49
	PALMETTO PARTS CO	09/09/2013	$38.63
	USBEDBUGS COM	09/09/2013	$89.90
	GREGORY POOLE EQUIPMEN	09/10/2013	$370.10
	GREGORY POOLE EQUIPMEN	09/11/2013	$224.50
	DMV INTERNET 205	09/12/2013	$6.00
	ASHLEY FURNITURE HOME	09/11/2013	$129.59
	LOWES #01705	09/12/2013	$308.70
	FORMS AND SUPPLY - AOPD	09/18/2013	$155.95
	DRIVERS LICENSE ONLINE	09/21/2013	$6.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$29.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,439.00
STEPHANIE FREEMAN	AMAZON MKTPLACE PMTS	09/06/2013	$113.99
	Amazon.com	09/06/2013	$87.70
	AMAZON MKTPLACE PMTS	09/09/2013	$128.53
	Amazon.com	09/10/2013	$72.94
	Amazon.com	09/10/2013	$73.90
	Amazon.com	09/16/2013	$37.97
	Amazon.com	09/14/2013	$170.20
	Amazon.com	09/17/2013	$20.39
	Amazon.com	09/17/2013	$56.57
	Amazon.com	09/17/2013	$669.24
	DMI DELL HIGHER EDUC	09/19/2013	$123.10
	DMI DELL HIGHER EDUC	09/28/2013	$117.93
			$1,672.46
STEPHEN SWIETON	ACUHO-I	09/21/2013	$1,080.00
			$1,080.00
STEVEN LUFF	SCUBA EXPRESS	09/12/2013	$37.10
			$37.10
SUSAN SOUCY	GULF SPECIMEN MARINE LAB	08/30/2013	$297.50
	SCDNR MARINE PERMITS	09/04/2013	$10.00
	FORMS AND SUPPLY - AOPD	09/04/2013	$516.55
	SC PARK SERVICE	09/04/2013	$100.00
	GULF SPECIMEN MARINE LAB	09/06/2013	$157.50
	GULF SPECIMEN MARINE LAB	09/06/2013	$702.50
	DMI DELL BUS ONLINE	09/07/2013	$377.51
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$18.24
	Amazon.com	09/11/2013	$69.60
	FISHER SCI ATL	09/11/2013	$113.91
	WEST MARINE #518	09/12/2013	$944.35
	Amazon.com	09/17/2013	$651.95
	FORMS AND SUPPLY - AOPD	09/17/2013	$385.88
	SCANTRON CORPORATION	09/18/2013	$269.48
	AIRGAS SOUTH	09/19/2013	$77.35
	FISHER SCI ATL	09/19/2013	$90.03
	FISHER SCI ATL	09/21/2013	$149.23
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$30.57
	AIRGAS SOUTH	09/24/2013	$74.84
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$17.24
	FISHER SCI ATL	09/24/2013	$192.31
	FISHER SCI ATL	09/25/2013	$142.09
	SHRED WITH US	09/25/2013	$150.96
	AMAZON MKTPLACE PMTS	09/26/2013	$53.47
	FORMS AND SUPPLY - AOPD	09/25/2013	$242.68
	VWR INTERNATIONAL INC	09/27/2013	$378.13
			$6,213.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	08/30/2013	$515.44
	FORMS AND SUPPLY - AOPD	08/29/2013	$62.62
	FORMS AND SUPPLY - AOPD	08/29/2013	$49.57
	TURNING TECHNOLOGIES	09/05/2013	$373.68
	LITTLE ANGELS	09/05/2013	$148.73
	DMI DELL HIGHER EDUC	09/11/2013	$467.82
	LE BLEU OF THE CAROLINAS	09/12/2013	$39.62
	SOUTHERN COMPUTER WAREHOU	09/13/2013	$14.62
	FORMS AND SUPPLY - AOPD	09/20/2013	$99.44
			$1,771.54
SUZANNE BEVERLY	WW GRAINGER	08/29/2013	$58.71
	BRAME SPECIALTY CO INC	09/11/2013	$1,784.84
	OVERHEAD DOOR CO OF THE	09/18/2013	$567.00
			$2,410.55
SUZANNE SENCHAK	CAROLINA BIOLOGICAL SPLY	09/05/2013	$140.42
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$90.95
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$507.94
	FISHER SCI BLX	09/21/2013	$95.88
	WAL-MART #0586	09/23/2013	$26.47
	WAL-MART #4664	09/25/2013	$22.49
	LOWES #01705	09/25/2013	$59.01
			$943.16
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	09/10/2013	$227.75
			$227.75
TAMMY HOLT	GRAND STRAND WATER & SEWE	09/03/2013	$8,331.29
	GRAND STRAND WATER & SEWE	09/03/2013	$2,240.25
	GRAND STRAND WATER & SEWE	09/03/2013	$14,019.76
	THE CITY OF CONWAY	09/09/2013	$38,179.79
			$62,771.09
TARA SAVILLE JOSEY	LOWES #01705	08/30/2013	$14.40
	WAL-MART #4664	09/03/2013	$99.10
	MAD DOGG ATHLETICS	09/06/2013	$181.71
	LOWES #01705	09/06/2013	$12.94
	ARC SERVICES/TRAINING	09/06/2013	$837.00
	ARC SERVICES/TRAINING	09/06/2013	$38.00
	NATIVE SONS	09/06/2013	$2,498.66
	ARC SERVICES/TRAINING	09/10/2013	$27.00
	2XL CORP/CARE-GYMWIPES	09/10/2013	$582.52
	DISPLAYS2GOCOM	08/22/2013	$46.86
	ZUMBA FITNESS	09/12/2013	$98.50
	STAR TRAC	09/19/2013	$33.71
	STAMP X PRESS COM	09/20/2013	$26.78
	ZUMBA FITNESS	09/24/2013	$61.50
	LIFE FITNESS	09/26/2013	$65.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,623.72
TAYLOR JONES	LOWES #01705	09/17/2013	$69.50
	LOWES #01705	09/18/2013	$53.64
	NSCA	09/26/2013	$120.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$103.30
			$346.44
THERESA GREENE	FORMS AND SUPPLY - AOPD	08/30/2013	$24.70
	CCU MAIL SERVICES	09/05/2013	$5.60
	CINTAS 260	09/06/2013	$118.74
	CINTAS 260	09/06/2013	$22.65
	CINTAS 260	09/12/2013	$88.52
	FORMS AND SUPPLY - AOPD	09/19/2013	$9.85
	CINTAS 260	09/28/2013	$86.36
			$356.42
TRENNY NEFF	FACEBK KCHUS4J562	09/07/2013	$28.52
	CONWAY CHAMBER OF COMMERC	09/06/2013	$250.00
	NATIONAL FEDERATION OF MU	09/09/2013	$150.00
	FACEBK YCMXW4J662	09/09/2013	$40.04
	RAYCOM MEDIA INC	09/10/2013	$500.00
	HORRY INDEPENDENT	09/09/2013	$1,500.00
	FACEBK 37RWS4N562	09/11/2013	$31.44
	XP RETAIL	09/10/2013	$1,081.00
	CUMULUS-MURRELLS INLET	09/12/2013	$500.00
	POETS & WRITERS INC	09/17/2013	$495.00
	MGI WBTW13	09/17/2013	$500.00
	4IMPRINT	09/19/2013	$1,850.99
	SQ NMB HIGH SCHOOL BAND	09/23/2013	$120.00
	FACEBK 6DP825A662	09/27/2013	$63.64
	FACEBK H69WZ46662	09/28/2013	$36.36
			$7,146.99
TYGER GLAUSER	JIFFYSHIRTS.COM	08/30/2013	$346.50
	PAYPAL ORIENTALTRA	08/28/2013	$65.99
	PAYPAL HOUSEOFCHUC	08/29/2013	$46.90
	PAYPAL ORIENTALTRA	09/03/2013	$42.99
	USAIRWAYS 0372328103608	09/10/2013	$151.30
	MICHAELS STORES 2056	09/12/2013	$58.64
	WAL-MART #4664	09/12/2013	$57.83
	PAYPAL VICTORYTAIL	09/15/2013	$389.98
	CSI CRESTLINE CO INC	09/18/2013	$359.39
	COOL GLOW NOVELTY	09/19/2013	$75.26
	IMPRINT COM	09/18/2013	$160.10
	PAYPAL CLOWANTICS	09/19/2013	$51.00
	FORMS AND SUPPLY - AOPD	09/20/2013	$752.98
	CSI CRESTLINE CO INC	09/20/2013	$296.41
	CSI CRESTLINE CO INC	09/27/2013	$445.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,300.48
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	09/10/2013	$39.62
			$39.62
VIRGINIA DONEVANT-HAINES	STANDARD SCREEN PRINTING	09/26/2013	$343.76
			$343.76
WHITNEY COMER	BROOKGREEN GARDENS RES	09/19/2013	$230.00
	ACUI	09/27/2013	$799.00
			$1,029.00
WILLIAM EDMONDS	803 LABS INC	09/20/2013	$192.67
			$192.67
WILLIAM G WEISNER	CAMPING WORLD #02	09/04/2013	$158.40
	WW GRAINGER	09/04/2013	$262.23
	BOBITBUSMEDIA BUSCON	09/05/2013	$70.00
	BOBITBUSMEDIA BUSCON	09/05/2013	$70.00
	BOBITBUSMEDIA BUSCON	09/05/2013	$70.00
	BOBITBUSMEDIA BUSCON	09/05/2013	$70.00
	USAIRWAYS 0372327912038	09/09/2013	$50.00
	USAIRWAYS 0372327913646	09/09/2013	$50.00
	USAIRWAYS 0372328272501	09/12/2013	$100.00
	B3C FUEL SOLUTIONS LLC	09/18/2013	$950.00
	NATIVE SONS	09/19/2013	$40.00
	LOWES #01705	09/23/2013	$141.84
	SEARS ROEBUCK 1795	09/24/2013	$245.21
	LOWES #00603	09/25/2013	$152.87
	LOWES #01705	09/25/2013	$446.63
	WW GRAINGER	09/25/2013	$300.95
	WW GRAINGER	09/25/2013	$67.21
			$3,245.34
WILLIAM SIMRIL	UNIFIRST CORPORATION	09/04/2013	$38.43
	LOWES #01705	09/09/2013	$124.39
	UNIFIRST CORPORATION	09/11/2013	$38.43
	CONWAY AUTO 0024817	09/12/2013	$276.11
	UNIFIRST CORPORATION	09/17/2013	$38.43
	LOWES #01705	09/19/2013	$172.09
	CONWAY AUTO 0024817	09/20/2013	$46.55
	M AND M OUTDOOR EQUIPM	09/19/2013	$771.52
	TRACTOR SUPPLY #213	09/23/2013	$149.72
	UNIFIRST CORPORATION	09/24/2013	$38.43
	JOHN DEERE LANDSCAPES593	09/25/2013	$560.52
	SMITH TURF & IRRAGTION	09/25/2013	$96.07
	JOHN DEERE LANDSCAPES593	09/25/2013	$1,911.92
	CONWAY AUTO 0024817	09/24/2013	$96.27
	JOHN DEERE LANDSCAPES593	09/25/2013	$1,260.90
	LOWES #01705	09/26/2013	$245.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	JOHN DEERE LANDSCAPES593	09/26/2013	$931.71
	PLANTS DIRECT INC	09/26/2013	$178.20
	CONWAY AUTO 0024817	09/27/2013	$50.28
			$7,025.43
YVONNE HARPS	WAL-MART #0586	09/05/2013	$4.04
	FORMS AND SUPPLY - AOPD	09/06/2013	$41.36
	FORMS AND SUPPLY - AOPD	09/10/2013	$122.46
	CCU BOOKSTORE #767	09/24/2013	$141.10
			$308.96
YVONNE LASANE	C.P.P INC	09/16/2013	$1,760.00
			$1,760.00

Total for COASTAL CAROLINA UNIVERSITY: $644,014.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	OFFICEMAX CT IN#241851	08/31/2013	$100.10
	APPTBIZCARDEXPRESS	09/03/2013	$21.43
	APPLE STORE #R318	09/03/2013	$31.47
	VZWRLSS PRPAY AUTOPAY	09/05/2013	$30.00
	OFFICE MAX	09/06/2013	$184.44
	HP SERVICES	09/06/2013	$409.70
	OFFICEMAX CT IN#334592	09/07/2013	$69.13
	VZWRLSS PRPAY AUTOPAY	09/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2013	$30.00
	THE CHRONICLE	09/17/2013	$76.00
	THE CHRONICLE	09/24/2013	$11.00
	AMAZON MKTPLACE PMTS	09/24/2013	$45.48
			$1,038.75
AGNES AYME SOUTHGATE	AVIDITY LLC	08/30/2013	$247.32
			$247.32
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	09/12/2013	$53.90
	WWW.NEWEGG.COM	09/13/2013	$171.28
	WWW.NEWEGG.COM	09/19/2013	$119.70
	APPLE STORE #R318	09/18/2013	$286.32
	WWW.NEWEGG.COM	09/20/2013	$52.20
			$683.40
ALEXANDRA THACKER	HARRIS TEETER #0385	09/28/2013	$42.94
			$42.94
ALEXANDRIA ROGERS	APPTBIZCARDEXPRESS	09/03/2013	$241.72
	WAL-MART #2348	09/05/2013	$152.30
	O'CONNOR, INC.	09/16/2013	$1,716.47
	NCAA GENERAL	09/16/2013	$1,800.00
	NELSON PRINTING	09/19/2013	$1,455.47
	NELSON PRINTING	09/24/2013	$2,255.57
			$7,621.53
ALFAIR MEREDITH	DOMINO'S 5659	09/06/2013	$55.80
	CVS PHARMACY #1039	09/05/2013	$7.85
	WAL-MART #1748	09/10/2013	$40.54
	OFFICE DEPOT #1214	09/10/2013	$1,178.21
	DOMINO'S 5659	09/13/2013	$52.49
	DOMINO'S 5659	09/20/2013	$83.33
	OFFICE DEPOT #145	09/23/2013	$43.35
	BOXWOOD TECH	09/26/2013	$562.50
	WAL-MART #3367	09/25/2013	$56.92
	NEMNET	09/26/2013	$190.00
	DOMINO'S 5659	09/27/2013	$54.20
			$2,325.19
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	09/01/2013	$24.00
	Amazon.com	09/08/2013	$315.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	CVS PHARMACY #1039	09/17/2013	$5.07
	STAPLES DIRECT	09/19/2013	$146.76
	Amazon.com	09/19/2013	$13.08
	CUPCAKE	09/18/2013	$70.72
	CTC CONSTANTCONTACT.COM	09/19/2013	$25.00
	STAPLES DIRECT	09/22/2013	$65.09
	CVS PHARMACY #1039	09/25/2013	$18.12
			$683.20
ALMA HURD	Amazon.com	08/30/2013	$23.91
	AMAZON MKTPLACE PMTS	08/30/2013	$15.10
	BATTERIES PLUS #39	09/08/2013	$16.28
	VWR INTERNATIONAL INC	09/10/2013	$225.00
	OFFICE DEPOT #145	09/12/2013	$58.20
	OFFICE MAX	09/12/2013	$422.88
	GENEWIZ, INC.	09/17/2013	$70.00
	WAL-MART #1748	09/21/2013	$18.23
			$849.60
AMANDA C BRYSON	BESTBUY.COM 00009944	09/07/2013	$130.18
	SERVPRO OF DOWNTOWN CHARL	09/10/2013	$482.40
	TURNKEY CREATIVE	09/09/2013	$134.51
	SEARS ROEBUCK 2855	09/21/2013	$31.44
	Amazon.com	09/20/2013	$17.99
	Amazon.com	09/20/2013	$17.99
	BEST BUY MHT 00011205	09/21/2013	$91.11
	AMAZON MKTPLACE PMTS	09/21/2013	$16.78
	Amazon.com	09/20/2013	$17.99
	AMAZON MKTPLACE PMTS	09/24/2013	$128.70
	OFFICE DEPOT #145	09/25/2013	$27.10
	ARTIST AND CRAFTSMAN SUPP	09/25/2013	$23.44
	PARTY CITY OF CHARLESTON	09/26/2013	$48.81
	ARTIST AND CRAFTSMAN SUPP	09/26/2013	$18.42
	WAL-MART #1748	09/26/2013	$27.25
			$1,214.11
AMY SEAGO	CHARLES TOWN LANDIN	09/11/2013	$75.00
	POWERBAR FROM LDC	09/12/2013	$299.26
	MF ATHLETIC & PERFORM BE	09/12/2013	$137.80
	IRONWOODYFITNESS	09/13/2013	$170.95
	HARRIS TEETER #0277	09/13/2013	$106.90
	FLEET FEET SPORTS	09/16/2013	$239.80
			$1,029.71
AMY SOLOMON	STAPLES DIRECT	08/31/2013	$21.47
	STAPLES DIRECT	09/01/2013	$18.53
	VZWRLSS PRPAY AUTOPAY	09/16/2013	$30.00
	WUFOO.COM/CHARGE	09/23/2013	$29.95
			$99.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	09/01/2013	$7.00
	AGILEBITS	09/25/2013	$79.99
			$86.99
ANDREW MCGLAUGHON	SIGNS TO GO LLC	09/02/2013	$700.00
	FONTSPRING.COM	09/03/2013	$190.00
	KNIGHT PRESS	09/11/2013	$2,078.65
	SQ CHARLESTON PARTY BOOT	09/18/2013	$400.00
	DARNELL CO INC	09/19/2013	$914.31
	Call-Em-All	09/25/2013	$1,269.31
			$5,552.27
ANGELA BOYD	GOOGLE ADWS7935376906	09/03/2013	$500.00
	GOOGLE ADWS7935376906	09/14/2013	$500.00
	SYMPLICITY CORP	09/23/2013	$149.00
	STAPLES 00108266	09/27/2013	$64.94
			$1,213.94
ANGELO ANASTOPOULO	TOUR TENNIS	09/05/2013	$119.85
	CENTURY SPORTS	08/28/2013	$212.33
	FROMUTH TENNIS	09/10/2013	$102.10
	HARRIS TEETER #0019	09/12/2013	$33.03
	WAL-MART #2348	09/15/2013	$35.81
	HARRIS TEETER #0019	09/19/2013	$56.60
	ACT IntercollegiateTen	09/19/2013	$125.00
	HARRIS TEETER #0019	09/19/2013	$41.90
	DOLRTREE 363 00003632	09/21/2013	$21.14
	HARRIS TEETER #0019	09/21/2013	$44.44
	WAL-MART #0632	09/21/2013	$29.00
	WALMART.COM 8009666546	09/21/2013	$29.43
	CVS PHARMACY #3560 Q03	09/19/2013	$4.32
	DILLARD'S 161 CITADEL MAL	09/29/2013	$61.26
			$916.21
ANITA GADSDEN	THEECONOMIST NEWSPAPER	09/20/2013	$85.00
	EB KEEPING SCORE-CHAR	09/28/2013	$70.00
	WAL-MART #3367	09/27/2013	$44.67
			$199.67
ANJA URBANSKI	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	DIAMOND SPRINGS WATER	09/03/2013	$10.86
	DIAMOND SPRINGS WATER	09/03/2013	$10.86
			$48.30
ANNE MCNEAL	ALL AMERICAN AWARDS	08/30/2013	$15.44
			$15.44
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#368741	09/09/2013	$28.48
	OFFICEMAX CT IN#977686	09/09/2013	$32.30
	OFFICEMAX CT IN#395306	09/11/2013	$42.32
			$103.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	COUNTRY INN & SUITES CUCC	09/01/2013	$2,469.76
	SOUTHWES 5262154699240	09/01/2013	$413.80
	COURTYARD BY MARRIOTT GLN	09/02/2013	$1,317.12
	SOUTHWES 5262393167561	09/04/2013	$2,496.90
	UNITED COACH TOURS - 2	09/05/2013	$2,990.00
	IRONWOODYFITNESS	09/06/2013	$224.95
	AGENT FEE 8900601349894	09/06/2013	$420.00
	DELTA AIR 0060766246402	09/10/2013	$25.00
	DELTA AIR 0060766246408	09/10/2013	$25.00
	DELTA AIR 0062119387116	09/10/2013	$232.50
	DELTA AIR 0062119387115	09/10/2013	$232.50
	DELTA AIR 0060766236440	09/10/2013	$25.00
	DELTA AIR 0060766246405	09/10/2013	$25.00
	DELTA AIR 0062119387113	09/10/2013	$232.50
	DELTA AIR 0062119421691	09/10/2013	$232.50
	DELTA AIR 0062119111189	09/10/2013	$145.00
	DELTA AIR 0062119421688	09/10/2013	$232.50
	DELTA AIR 0060766246401	09/10/2013	$25.00
	DELTA AIR 0062119421695	09/10/2013	$232.50
	DELTA AIR 0060766246403	09/10/2013	$25.00
	DELTA AIR 0062119421694	09/10/2013	$232.50
	DELTA AIR 0060766236446	09/10/2013	$25.00
	DELTA AIR 0062119387118	09/10/2013	$232.50
	DELTA AIR 0060177961173	09/10/2013	$25.00
	DELTA AIR 0062119387112	09/10/2013	$232.50
	DELTA AIR 0060177961172	09/10/2013	$25.00
	DELTA AIR 0060766246406	09/10/2013	$25.00
	DELTA AIR 0060766236444	09/10/2013	$25.00
	DELTA AIR 0060766236442	09/10/2013	$25.00
	DELTA AIR 0062119387119	09/10/2013	$232.50
	DELTA AIR 0060177361724	09/10/2013	$25.00
	DELTA AIR 0060766236439	09/10/2013	$25.00
	DELTA AIR 0060766246407	09/10/2013	$25.00
	DELTA AIR 0060766236441	09/10/2013	$25.00
	DELTA AIR 0062119387117	09/10/2013	$232.50
	DELTA AIR 0060766236445	09/10/2013	$25.00
	DELTA AIR 0060177361728	09/10/2013	$25.00
	DELTA AIR 0062119387114	09/10/2013	$232.50
	DELTA AIR 0060177161375	09/10/2013	$25.00
	DELTA AIR 0062119421692	09/10/2013	$232.50
	DELTA AIR 0062119421689	09/10/2013	$232.50
	DELTA AIR 0062119387111	09/10/2013	$232.50
	DELTA AIR 0060766236443	09/10/2013	$25.00
	DELTA AIR 0060766236447	09/10/2013	$25.00
	DELTA AIR 0060177161380	09/10/2013	$25.00
	DELTA AIR 0060766246404	09/10/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	DELTA AIR 0062119421693	09/10/2013	$232.50
	DELTA AIR 0062119421690	09/10/2013	$232.50
	USAIRWAYS 0372328183412	09/11/2013	$406.60
	USAIRWAYS 0372328183411	09/11/2013	$406.60
	USAIRWAYS 0372328183414	09/11/2013	$406.60
	USAIRWAYS 0372328183413	09/11/2013	$406.60
	USAIRWAYS 0372328183417	09/11/2013	$406.60
	USAIRWAYS 0372328183415	09/11/2013	$406.60
	USAIRWAYS 0372328183416	09/11/2013	$406.60
	BEST WESTERN HOTELS	09/14/2013	$130.00
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	BEST WESTERN HOTELS	09/14/2013	$130.00
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$72.80
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$72.80
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	SLEEP INN HOTEL	09/14/2013	$78.40
	HOLIDAY INN EXPRESS VALLE	09/14/2013	$2,098.98
	SPRINGHILL SUITES ATHENS	09/15/2013	$1,106.27
	BEST WESTERN HOTELS	09/15/2013	$195.00
	BEST WESTERN HOTELS	09/15/2013	$195.00
	BEST WESTERN HOTELS	09/15/2013	$195.00
	HOLIDAY INN LONG BEACH	09/18/2013	$100.00
	DELTA AIR 0062340077351	09/18/2013	$247.80
	AGENT FEE 8900594281508	09/17/2013	$30.00
	DELTA AIR 0062340077353	09/18/2013	$247.80
	AGENT FEE 8900594281510	09/17/2013	$30.00
	ATHLETIC LINK	09/17/2013	$55.00
	DELTA AIR 0062340077347	09/18/2013	$247.80
	DELTA AIR 0062340077352	09/18/2013	$247.80
	PRO MED PROD	09/18/2013	$129.39
	DELTA AIR 0062340077349	09/18/2013	$247.80
	DELTA AIR 0062340077350	09/18/2013	$247.80
	AGENT FEE 8900594281509	09/17/2013	$30.00
	DELTA AIR 0062340077348	09/18/2013	$247.80
	USAIRWAYS 0372328953862	09/18/2013	$2,445.45
	JETBLUE 2797281059915	09/19/2013	$237.80
	JETBLUE 2797281059916	09/19/2013	$118.90
	USAIRWAYS 0372329222233	09/20/2013	$172.40
	JETBLUE 2797281059912	09/19/2013	$237.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	JETBLUE 2797281059913	09/19/2013	$237.80
	USAIRWAYS 0372329222230	09/20/2013	$172.40
	FAIRFIELD INN & STES WILL	09/19/2013	$2,685.36
	JETBLUE 2797281059914	09/19/2013	$237.80
	USAIRWAYS 0372329223336	09/20/2013	$153.90
	JETBLUE 2797281059911	09/19/2013	$237.80
	USAIRWAYS 0372329222231	09/20/2013	$172.40
	JETBLUE 2797281059910	09/19/2013	$237.80
	DELTA AIR 0062340386065	09/20/2013	$125.80
	USAIRWAYS 0372329223334	09/20/2013	$153.90
	USAIRWAYS 0372329222232	09/20/2013	$172.40
	CROWNE PLAZA BALTIMORE	09/22/2013	$812.51
	USAIRWAYS 0372329222229	09/20/2013	$172.40
	USAIRWAYS 0372329223335	09/20/2013	$153.90
	DELTA AIR 0067281059896	09/19/2013	$379.80
	HOLIDAY INN WORLDS FAIR P	09/22/2013	$1,448.76
	HILTON GARDEN INN ELKHART	09/24/2013	$601.44
	SPRINGHILL SUITES-UNIV.	09/23/2013	$1,255.10
	SOUTHWES 5262160009571	09/25/2013	$333.80
	HAMPTON INN BEDFORD	09/26/2013	$3,078.45
	ENTERPRISE RENT-A-CAR	09/26/2013	$187.28
	ENTERPRISE RENT-A-CAR	09/29/2013	$206.20
	ENTERPRISE RENT-A-CAR	09/29/2013	$206.16
	SOUTHWES 5262393195248	09/27/2013	$1,278.00
	CYTOSPORT INC	09/27/2013	$1,229.76
	ENTERPRISE RENT-A-CAR	09/29/2013	$293.04
	ENTERPRISE RENT-A-CAR	09/29/2013	$92.00
	ENTERPRISE RENT-A-CAR	09/29/2013	$216.39
	HOLIDAY INN EXPRESS	09/26/2013	$1,810.26
	ENTERPRISE RENT-A-CAR	09/29/2013	$206.16
	ENTERPRISE RENT-A-CAR	09/29/2013	$206.16
	HAMPTON INN BEDFORD	09/29/2013	$2,796.92
	NACDA AND AFFILIATES	09/27/2013	$150.00
	SOUTHWES 5262393195859	09/27/2013	$2,496.90
			$52,351.17
ANNETTE WATSON	ADOBE SYSTEMS, INC.	09/16/2013	$29.99
	ADOBE SYSTEMS, INC.	09/19/2013	$19.99
			$49.98
ASHLEY P KELLER	OFFICEMAX CT IN#506205	09/17/2013	$54.23
			$54.23
ASHLEY RUTHSATZ	MICHAELS STORES 1060	08/30/2013	$49.87
	OFFICE DEPOT #2002	08/30/2013	$3.28
	OFFICE DEPOT #2002	08/30/2013	$17.45
	WAL-MART #0632	09/04/2013	$8.61
	OFFICE DEPOT #2002	09/03/2013	$6.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	CVS PHARMACY #1039	09/05/2013	$6.49
	48HourPrint.com	09/05/2013	$210.13
	BUILDASIGN.COM	09/07/2013	$18.36
	COLONIAL CANDLE	09/05/2013	$13.02
	COLONIAL CANDLE	09/05/2013	$26.04
	USPS 45606095519802503	09/10/2013	$2.52
	USNEWS.COM ONLINE STORE	09/19/2013	$39.90
	WAL-MART #0632	09/19/2013	$76.54
	LOWES #00539	09/23/2013	$53.51
	USPS 45606095519802503	09/26/2013	$2.32
			$534.81
BARBARA DUVAL	AMAZON MKTPLACE PMTS	09/04/2013	$9.96
	TAKACHPRESS	09/04/2013	$283.76
	WOODCRAFT SUPPLY	09/04/2013	$30.07
	AMAZON MKTPLACE PMTS	09/05/2013	$10.48
	Amazon.com	09/05/2013	$23.46
	AMAZON MKTPLACE PMTS	09/05/2013	$14.95
	AMAZON MKTPLACE PMTS	09/06/2013	$6.46
	DROPBOX	09/10/2013	$9.99
	ARTIST AND CRAFTSMAN SUPP	09/18/2013	$230.04
	F+WP - PRINT MAGAZINE	09/18/2013	$40.00
	ARTIST AND CRAFTSMAN SUPP	09/18/2013	$29.25
	WWW.JETPENS.COM	09/21/2013	$36.50
	FEDEX 441156127	09/21/2013	$37.70
	AMAZON MKTPLACE PMTS	09/23/2013	$27.00
			$789.62
BARBARA GREEN	BOSE OCG	08/29/2013	$306.95
	RESTAURANT OWNER.COM	09/02/2013	$12.99
	Amazon.com	09/04/2013	$24.14
	UNIVERSITY BOOKS-CHARLEST	09/02/2013	$95.30
	WWW.1AND1.COM	09/09/2013	$7.99
	VZWRLSS PRPAY AUTOPAY	09/13/2013	$20.00
	APPTBIZCARDEXPRESS	09/17/2013	$26.58
	SUB BMD CONFERENCE CD	09/19/2013	$100.00
	SUB BMD AUDIO CONFERENC	09/19/2013	$197.00
	CVS PHARMACY #1039	09/19/2013	$31.95
	CVS PHARMACY #1039	09/20/2013	$10.63
	UNIVERSITY BOOKS-CHARLEST	09/19/2013	$43.36
	ALL AMERICAN AWARDS	09/23/2013	$91.81
	VZWRLSS PRPAY AUTOPAY	09/27/2013	$20.00
			$988.70
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	09/04/2013	$27.84
	WAL-MART #2348	09/07/2013	$3.78
	OFFICEMAX CT IN#419566	09/12/2013	$46.88
	DELL SALES & SERVICE	09/14/2013	$302.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	POSPAPER.COM	09/18/2013	$64.70
			$445.90
BENJAMIN YOCUM	FLEET FEET SPORTS	09/26/2013	$546.57
			$546.57
BETHANY GOODIER	ADOBE SYSTEMS, INC.	09/23/2013	$19.99
	ADOBE SYSTEMS, INC.	09/23/2013	$19.99
			$39.98
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	09/06/2013	$14.95
	GET SMART PRODUCTS	09/06/2013	$76.68
	THE GAVEL STORE	09/06/2013	$52.95
	BIKESONLINE	09/11/2013	$30.36
	STAPLES DIRECT	09/12/2013	$57.48
	WHOLESALEMART	09/17/2013	$145.95
	Amazon.com	09/28/2013	$31.54
			$409.91
BILL CARSWELL	BELK #202	08/31/2013	$202.66
	HARRIS TEETER #0277	09/01/2013	$57.01
	HARRIS TEETER #0277	09/05/2013	$165.35
	HARRIS TEETER #0277	09/10/2013	$145.21
	HARRIS TEETER #0277	09/12/2013	$78.67
	HARRIS TEETER #0277	09/18/2013	$72.14
	KMART 3080	09/18/2013	$65.08
	HARRIS TEETER #0277	09/22/2013	$96.47
	ZEUS GRILL AND SEAFOOD	09/23/2013	$846.99
	HARRIS TEETER #0277	09/26/2013	$47.07
	BELK #202	09/28/2013	$168.83
	PUBLIX #472	09/29/2013	$114.12
	TARGET 00013912	09/29/2013	$32.07
	BED BATH & BEYOND #592	09/29/2013	$124.75
			$2,216.42
BRANDON COOK	OFFICE DEPOT #145	09/20/2013	$16.25
			$16.25
BREMER LEWIS	ULINE SHIP SUPPLIES	08/31/2013	$688.30
	HD SUPPLY FACILITIES MTNC	08/29/2013	$215.48
	HD SUPPLY FACILITIES MTNC	08/29/2013	$652.09
	SQ MELANIE WARREN	08/30/2013	$165.00
	HD SUPPLY FACILITIES MTNC	09/03/2013	$605.06
	HUGHES LUMBER & BUILDI	09/05/2013	$7.37
	ULINE SHIP SUPPLIES	09/06/2013	$672.87
	HUGHES LUMBER & BUILDI	09/05/2013	$97.44
	SQ MELANIE WARREN	09/05/2013	$585.00
	Amazon.com	09/11/2013	$99.00
	Amazon.com	09/11/2013	$99.00
	SHERWIN WILLIAMS #2293	09/10/2013	$530.84

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Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	Amazon.com	09/11/2013	$99.00
	Amazon.com	09/11/2013	$99.00
	BATH FITTER	09/10/2013	$805.00
	Amazon.com	09/11/2013	$99.00
	HD SUPPLY FACILITIES MTNC	09/10/2013	$144.81
	SOUTHERN LUMBER & MILLWO	09/12/2013	$635.78
	HUGHES LUMBER & BUILDI	09/12/2013	$3.79
	M W MILLWORKS	09/17/2013	$758.42
	HUGHES LUMBER & BUILDI	09/17/2013	$5.04
	HUGHES LUMBER & BUILDI	09/18/2013	$11.79
	HUGHES LUMBER & BUILDI	09/20/2013	$120.69
	HUGHES LUMBER & BUILDI	09/20/2013	$29.27
	SQ PREMIER CONTRACTORS	09/27/2013	$400.00
			$7,629.04
BRENDA BURBAGE	VERIZON WIRELESS P1667	09/10/2013	$162.64
	VZWRLSS PRPAY AUTOPAY	09/13/2013	$30.00
	CDW GOVERNMENT	09/18/2013	$479.37
	ATT CONS PHONE PMT	09/20/2013	$255.11
	A MORGAN GLASS	09/18/2013	$450.00
	CDW GOVERNMENT	09/20/2013	$479.37
	VZWRLSS PRPAY AUTOPAY	09/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/20/2013	$30.00
	LOWES #00661	09/24/2013	$341.12
	WW GRAINGER	09/25/2013	$422.65
	TRANSWORLD INC	09/27/2013	$351.00
	VZWRLSS PRPAY AUTOPAY	09/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/27/2013	$30.00
	A AND E DIGITAL PRINTING	09/26/2013	$30.76
	SMARTSHEET	09/27/2013	$425.00
	Amazon.com	09/27/2013	$33.11
			$3,580.13
BRIAN DONOHUE	OFFICEMAX CT IN#196552	08/30/2013	$463.60
	AMAZON MKTPLACE PMTS	09/06/2013	$13.88
	OFFICEMAX CT IN#349513	09/10/2013	$8.67
	OFFICEMAX CT IN#455526	09/13/2013	$189.41
	OFFICEMAX CT IN#583584	09/20/2013	$178.91
	AMAZON MKTPLACE PMTS	09/27/2013	$201.01
	OFFICEMAX CT IN#720091	09/27/2013	$107.83
			$1,163.31
BRIAN FISHER	HSO CHARTEO GMBH	09/04/2013	$99.00
	Amazon.com	09/14/2013	$376.99
			$475.99
BRIAN MCGEE	LIGHTNING BUGZ	08/30/2013	$108.50
	O'CONNOR, INC.	09/10/2013	$1,534.77
	NELSON PRINTING	09/09/2013	$208.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCGEE	CAROLINA GOLF CAR SERVICE	09/16/2013	$75.00
	NY TIMES NATL SALES	09/23/2013	$30.40
			$1,956.99
BRITTANY COEFIELD	GROVE MEDICAL INC	08/29/2013	$280.99
	SMARTSIGN	09/04/2013	$25.17
	MOORE MEDICAL LLC	09/11/2013	$61.22
	GROVE MEDICAL INC	09/12/2013	$120.62
	MOORE MEDICAL LLC	09/14/2013	$34.64
	GROVE MEDICAL INC	09/12/2013	$330.11
	GROVE MEDICAL INC	09/12/2013	$674.25
	GROVE MEDICAL INC	09/12/2013	$1,080.88
	MOORE MEDICAL LLC	09/18/2013	$77.18
	MOORE MEDICAL LLC	09/25/2013	$209.86
	MOORE MEDICAL LLC	09/28/2013	$178.61
			$3,073.53
BRUCE ZIMMERMAN	LINCOLN EQUIPMENT INC	08/30/2013	$305.00
	AIRGAS SOUTH	09/05/2013	$9.77
	THE UPS STORE 2114	09/21/2013	$69.59
	TIME OUT SPORTS	09/23/2013	$228.67
	CES- DUFFIELD INC	09/23/2013	$1,062.99
	CUSTOM ADVERTISING INC.	09/24/2013	$280.49
	TIME OUT SPORTS	09/23/2013	$120.19
	PALMETTO AWARDS	09/25/2013	$17.36
			$2,094.06
BRYTNEE LEIGH	AT&T DATA	09/07/2013	$30.00
	1-800-FLOWERS.COM,INC.	09/11/2013	$58.98
	AT&T DATA	09/16/2013	$30.00
	FEDEX 803252499802	09/28/2013	$24.91
			$143.89
C. MICHAEL PHILLIPS	HTTP://WEBEX.COM	09/05/2013	$94.00
			$94.00
CANTRELLE GILLIARD	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	ALL AMERICAN AWARDS	09/06/2013	$16.56
	APPLE STORE #R318	09/09/2013	$42.32
	MAIL BOXES ETC. 2386	09/10/2013	$6.57
			$92.03
CARRIE BEN-YISRAEL	CITRIXONLINE.COM	09/03/2013	$106.33
	SPRING ROLLS ASIAN CUISIN	09/10/2013	$202.83
	SPRING ROLLS ASIAN CUISIN	09/10/2013	$4.97
	ETS GRE MCNAIR FEE RED	09/13/2013	$925.00
			$1,239.13
CASSANDRA FOSTER	ALL AMERICAN AWARDS	09/12/2013	$35.81
	SHERIAR PRESS	09/16/2013	$683.55
			$719.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	BORDEN DAIRY OF SC	09/04/2013	$35.52
	Amazon.com	09/06/2013	$21.86
	WAL-MART #1748	09/09/2013	$395.24
	AUTO-CHLOR SYSTEM OF CARO	09/09/2013	$292.95
	OFFICE MAX	09/11/2013	$162.74
	IBT NASHVILLE	09/19/2013	$430.00
	Amazon.com	09/24/2013	$19.12
	AMAZON MKTPLACE PMTS	09/26/2013	$50.92
			$1,408.35
CATHY PEEBLES	CINTAS G92	08/30/2013	$39.13
	Amazon.com	09/01/2013	$144.29
	OFFICEMAX CT IN#197701	08/30/2013	$185.34
	OFFICEMAX CT IN#294867	09/05/2013	$312.62
	CVS PHARMACY #1039	09/04/2013	$4.25
	Amazon.com	09/06/2013	$150.47
	Amazon.com	09/06/2013	$249.99
	THE HON CO. CUST. SERVIC	09/09/2013	$7.50
	STAPLES 00108282	09/17/2013	$45.15
	OFFICEMAX CT IN#559195	09/19/2013	$227.09
	DMI DELL HIGHER EDUC	09/21/2013	$354.44
	CHICAGO BOOKS & JOU	09/27/2013	$34.95
	OFFICEMAX CT IN#737571	09/27/2013	$218.86
			$1,974.08
CHARISSA OWENS	MERCHSPIN INC	09/03/2013	$589.80
	PIAQUE A ATTACK INC	09/04/2013	$10.85
	OFFICE MAX	09/10/2013	$2,080.26
	OFFICE MAX	09/19/2013	$91.12
			$2,772.03
CHARLES CALVERT	CHARLESTON HARDWARE	09/09/2013	$32.52
			$32.52
CHERISE BROWDER	OFFICEMAX CT IN#289699	09/05/2013	$176.34
	OFFICEMAX CT IN#650376	09/24/2013	$24.00
	MYFONTS	09/27/2013	$284.40
			$484.74
CHERYL G CONNOR	DIRECT MARKETERS CHS	09/13/2013	$27.63
	XPEDX-INTL PAPER	09/14/2013	$199.21
	XPEDX-INTL PAPER	09/14/2013	$220.32
	A AND E DIGITAL PRINTING	09/18/2013	$166.01
	A AND E DIGITAL PRINTING	09/25/2013	$22.79
	XPEDX-INTL PAPER	09/28/2013	$257.46
	A AND E DIGITAL PRINTING	09/27/2013	$11.39
	XPEDX-INTL PAPER	09/28/2013	$85.55
			$990.36
CHRISTIAN CRUM	AIRGAS SOUTH	09/05/2013	$14.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	FEDEX 082094740950	09/05/2013	$5.41
	FEDEX 795825848777	09/05/2013	$8.37
	ROYALL ACE HARDWARE	09/05/2013	$2,411.82
	SOUTHERN LUMBER & MILLWO	09/06/2013	$1,183.12
	HUGHES LUMBER & BUILDI	09/06/2013	$662.11
	HUGHES LUMBER & BUILDI	09/09/2013	$301.50
	SOUTHERN LUMBER & MILLWO	09/09/2013	$263.87
	WELDINGSUPPLY.COM	09/10/2013	$325.58
	MCMASTER-CARR	09/10/2013	$143.87
	ROYALL ACE HARDWARE	09/13/2013	$105.80
	AMAZON MKTPLACE PMTS	09/16/2013	$115.98
	HUGHES LUMBER & BUILDI	09/23/2013	$187.06
	ROYALL ACE HARDWARE	09/24/2013	$75.65
	AMAZON MKTPLACE PMTS	09/26/2013	$32.94
	AMAZON MKTPLACE PMTS	09/27/2013	$47.06
			$5,884.28
CHRISTIAN DUNCAN	GET EDUCATED, INC	09/03/2013	$2,240.00
	TRUEPRESENCE DIRECT LLC	09/02/2013	$45.00
	CHARLESTON CITY PAPER	09/16/2013	$1,289.00
	NORTH CHARLESTON JOINT VE	09/16/2013	$1,915.16
	APPTBIZCARDEXPRESS	09/17/2013	$26.58
	DUNCAN PARNELL - N CHARLE	09/17/2013	$199.38
	TWN MT PLEASANT LICENSE	09/25/2013	$115.35
			$5,830.47
CHRISTIAN MICHNER	A DOUGH RE MI	09/13/2013	$2,097.60
			$2,097.60
CHRISTINE RAGUSA	APPTBIZCARDEXPRESS	09/03/2013	$117.01
			$117.01
CHRISTINE RODGERS	Amazon.com	08/30/2013	$221.26
	APPTBIZCARDEXPRESS	09/03/2013	$69.44
	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	OFFICEMAX CT IN#323604	09/06/2013	$161.44
			$478.72
CHRISTOPHER GILLIARD	CAROLINA FLAG & BANNER	09/10/2013	$260.40
	DOMINO'S 5659	09/26/2013	$68.62
			$329.02
CHRISTOPHER HORSCHEL	QUANTUM INSTADOSE	09/20/2013	$400.08
	SQ KEN BOWMAN PHOTOGRAPH	09/24/2013	$54.25
	PCI PATTERSON MEDICAL	09/27/2013	$59.55
	QUANTUM INSTADOSE	09/26/2013	$400.08
	PCI PATTERSON MEDICAL	09/28/2013	$132.84
			$1,046.80
CHRISTOPHER KOREY	SELLINGTICKET USA INC	08/30/2013	$23.08
	CA CEDAR PRODUCTS	08/31/2013	$42.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	LEGO EDUCATION	09/06/2013	$610.60
	LEAF CAFE	09/04/2013	$337.87
	Amazon.com	09/10/2013	$39.16
	DRI TELESTREAM	09/11/2013	$29.00
	CITADEL MALL STADIUM 1	09/13/2013	$39.75
	CITADEL MALL STADIUM 1	09/13/2013	$123.50
	CITADEL MALL STADIUM 1	09/13/2013	$26.50
	Amazon.com	09/13/2013	$31.29
	SCVNGR.COM/CONTACT	09/16/2013	$135.00
	PRIVATE I PRINT PROMOT	09/17/2013	$1,777.93
	STARBUCKS #08244 CHARLEST	09/18/2013	$85.42
	JAZZ ARTISTS OF CHARLESTO	09/20/2013	$150.00
	INDEXIC	09/20/2013	$66.00
	KUDU	09/25/2013	$110.97
	CHARLESTON SUP SAFARIS	09/28/2013	$150.00
			$3,778.89
CHRISTOPHER PETTAPIECE	1010 CED	09/04/2013	$295.43
	HD SUPPLY FACILITIES MTNC	09/03/2013	$706.79
	1010 CED	09/05/2013	$157.62
	HUGHES LUMBER & BUILDI	09/09/2013	$45.10
	CITY ELECTRIC #577	09/10/2013	$83.07
	Amazon.com	09/13/2013	$51.58
	HD SUPPLY FACILITIES MTNC	09/13/2013	$280.47
	HD SUPPLY FACILITIES MTNC	09/16/2013	$492.61
	LOW COUNTRY/CRENSHAW GOLF	09/18/2013	$1,073.99
	MOLUFS SUPPLY INC	09/24/2013	$548.62
	ULINE SHIP SUPPLIES	09/25/2013	$665.30
	HD SUPPLY FACILITIES MTNC	09/24/2013	$25.50
	HUGHES EQUIPMENT RENTAL	09/26/2013	$42.97
	MOLUFS SUPPLY INC	09/26/2013	$591.37
	HD SUPPLY FACILITIES MTNC	09/25/2013	$386.20
	HUGHES LUMBER & BUILDI	09/26/2013	$40.12
	SQ PREMIER CONTRACTORS	09/27/2013	$1,250.00
	CITY ELECTRIC #577	09/25/2013	$137.77
	HUGHES LUMBER & BUILDI	09/27/2013	$88.51
			$6,963.02
CHRISTOPHER STARR	HOSTGATOR.COM	09/04/2013	$14.95
			$14.95
CHRISTOPHER TRUE	Amazon.com	09/01/2013	$703.90
	CHARLESTON IMAGING	09/03/2013	$380.82
	Amazon.com	09/04/2013	$271.18
	Amazon.com	09/04/2013	$57.62
	Amazon.com	09/04/2013	$138.36
	RADIOSHACK COR00117408	09/19/2013	$108.17
	HARRIS TEETER #0277	09/20/2013	$21.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	CVS PHARMACY #1039	09/20/2013	$2.70
			$1,684.60
CHRYSTAL GRANT	OFFICE MAX	08/30/2013	$184.44
	AMAZON MKTPLACE PMTS	09/04/2013	$46.29
	AMAZON MKTPLACE PMTS	09/04/2013	$10.26
	Amazon.com	09/04/2013	$23.49
	STAPLES DIRECT	09/04/2013	$28.14
	VARIDESK	09/06/2013	$300.71
	AMAZON MKTPLACE PMTS	09/26/2013	$43.00
			$636.33
CICELY MCCRAY	COF MAIL SERVICES	09/18/2013	$18.40
	USPS 38210507029608064	09/25/2013	$31.30
			$49.70
CLAIRE FUND	FEDEX 440159846	09/09/2013	$26.59
	CTC CONSTANTCONTACT.COM	09/09/2013	$35.00
	SCREENSCAPE NETWORK	09/11/2013	$9.99
	FEDEX 122498908	09/20/2013	$319.41
			$390.99
CLARA J HODGES	COLLOFCHAR 4210	08/30/2013	$128.33
	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	PHI DELTA KAPPA INTL	09/03/2013	$95.00
	MAG THEECONOMIST	09/15/2013	$126.99
	STAPLES 00117127	09/17/2013	$227.82
			$604.72
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	09/24/2013	$13.95
	MS DREAMSPARK	09/24/2013	$320.00
			$333.95
CONSEULA FRANCIS	Amazon.com	09/05/2013	$198.73
	BEST BUY MHT 00011205	09/09/2013	$59.65
			$258.38
CRYSTAL HENSON	APPTBIZCARDEXPRESS	09/03/2013	$315.49
	APPALACHIAN SPRINGS	09/23/2013	$141.83
			$457.32
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	09/15/2013	$30.00
			$30.00
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
			$30.00
DAMARIS JONES	XEROX SUPPLY TEXAS	09/17/2013	$131.00
			$131.00
DANIEL DOMINGUEZ	GARRETTS DISCOUNT GOLF CA	08/30/2013	$482.63
	FASTENAL COMPANY01	08/30/2013	$431.31
	AMAZON MKTPLACE PMTS	09/02/2013	$65.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	ULINE SHIP SUPPLIES	09/10/2013	$1,763.37
	W C ROUSE AND SONS INC	09/09/2013	$2,050.93
	CAROLINA CHILLERS INC	09/09/2013	$188.00
	L.E.W. AND SON	09/09/2013	$715.00
	C C DICKSON CO 1042	09/11/2013	$26.80
	BATH FITTER	09/11/2013	$835.00
	MOLUFS SUPPLY INC	09/11/2013	$420.83
	HUGHES LUMBER & BUILDI	09/13/2013	$680.05
	SQ PREMIER CONTRACTORS	09/13/2013	$2,350.00
	L.E.W. AND SON	09/15/2013	$680.00
	SQ PREMIER CONTRACTORS	09/17/2013	$1,950.00
	LOWES #00661	09/18/2013	$1,244.73
	LOWES #00661	09/18/2013	$198.56
	BUGGIES UNLIMITED	09/19/2013	$133.97
	LOWES #00661	09/23/2013	$270.17
	LOWES #00661	09/23/2013	$929.87
	SQ PREMIER CONTRACTORS	09/24/2013	$1,950.00
	GARRETTS DISCOUNT GOLF CA	09/25/2013	$547.83
	HUGHES LUMBER & BUILDI	09/26/2013	$13.43
			$17,927.68
DAVID M MINDLER	RICK HENDRICK DODGE 9990	08/30/2013	$111.04
	SHERWIN WILLIAMS #2293	08/30/2013	$278.79
	FASTENAL COMPANY01	08/30/2013	$234.97
	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	ABC AWNING AND VENETIAN	09/05/2013	$140.00
	CODELYNX LLC	09/05/2013	$409.80
	WW GRAINGER	09/05/2013	$381.16
	VZWRLSS PRPAY AUTOPAY	09/08/2013	$30.00
	Amazon.com	09/06/2013	$149.42
	SC.GOV	09/06/2013	$421.57
	OFFICE MAX	09/05/2013	$195.23
	OFFICE MAX	09/05/2013	$22.77
	OFFICEMAX CT IN#304140	09/06/2013	$376.71
	REACH TECHNOLOGIES	09/09/2013	$314.90
	CHARLESTON AUTO GLASS, IN	09/10/2013	$184.29
	WW GRAINGER	09/11/2013	$731.64
	DIAMOND SPRINGS WATER	09/12/2013	$20.18
	WW GRAINGER	09/12/2013	$387.43
	IMPACT COMPUTERS	09/13/2013	$47.00
	THE BOOTJACK INC	09/16/2013	$146.46
	FASTENAL COMPANY01	09/16/2013	$116.72
	FASTENAL COMPANY01	09/17/2013	$381.62
	GENERAL PUMP & MACHINER	09/19/2013	$584.58
	VZWRLSS PRPAY AUTOPAY	09/27/2013	$30.00
			$5,756.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHENER	PARTY CITY OF CHARLESTON	09/12/2013	$101.13
	HARRIS TEETER #0277	09/17/2013	$72.72
	ARTIST AND CRAFTSMAN SUPP	09/23/2013	$25.06
	AMAZON MKTPLACE PMTS	09/27/2013	$155.08
	FACTORY DIRECT CRAFT	09/27/2013	$436.35
			$790.34
DAVID OWENS	ANDOLINIS PIZZA DTOWN	08/30/2013	$102.71
	ANDOLINIS PIZZA DTOWN	08/30/2013	$44.98
	CHICK-FIL-A #01936	09/06/2013	$138.90
	SIGMA ALDRICH US	09/24/2013	$82.34
	SAFFRON CAFE AND BAKER	09/27/2013	$1,215.50
			$1,584.43
DAVID S BATTEY	FEDEX 803253671400	08/31/2013	$34.77
	ORAU INC	09/24/2013	$500.00
	DRI JUST GREAT SOFTW	09/26/2013	$19.95
			$554.72
DAVID TEMPLETON	CANTICLE DISTRIBUTING INC	09/06/2013	$232.00
	COSTUMES GALORE	09/12/2013	$21.98
	LOWES #00539	09/27/2013	$68.16
	NES RENTALS 250	09/27/2013	$302.54
			$624.68
DAVID WHITE	UNIVERSITY BOOKS-CHARLEST	09/03/2013	$44.12
	WOMENS BASKETBALL COACHES	09/03/2013	$160.00
	O'CONNOR, INC.	09/12/2013	$874.00
	PAYPAL C3PATLANTAB	09/18/2013	$200.00
	ADOBE SYSTEMS, INC.	09/18/2013	$19.99
	PAYPAL HOOPSDREAMS	09/20/2013	$129.12
	PAYPAL FIRSTSTEPSP	09/25/2013	$300.00
			$1,727.23
DEANA RICHARDSON	STAPLES 00115832	09/04/2013	$200.69
	SHERIAR PRESS	09/19/2013	$903.81
			$1,104.50
DEBORAH COUNTS	FEDEXOFFICE 00015727	09/07/2013	$129.92
	CVS PHARMACY #1039	09/09/2013	$6.09
	WAL-MART #1037	09/11/2013	$10.43
	TARGET 00013912	09/10/2013	$100.87
	TARGET 00013912	09/12/2013	$21.50
	STICKY FINGERS 3	09/13/2013	$848.10
	COLLOFCHAR 4210	09/23/2013	$161.01
	UNIVERSITY BOOKS-CHARLEST	09/23/2013	$52.79
	TARGET 00014936	09/24/2013	$46.77
	TARGET 00027375	09/29/2013	$12.81
			$1,390.29
DEBORAH LARSEN	CAROLINA MARKING DEVICES	09/03/2013	$153.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	09/03/2013	$470.88
	Amazon Web Services	09/04/2013	$3.43
	CYMARK AV, LLC	09/07/2013	$1,453.90
	MARCIVE INC	09/09/2013	$130.14
	OFFICEMAX CT IN#423364	09/11/2013	$179.87
	OFFICEMAX CT IN#422930	09/11/2013	$245.08
	H NET HUMANITIES AND SOCI	09/13/2013	$140.00
	GAYLORD BROS INC	09/14/2013	$386.87
	ACT NISO	09/18/2013	$125.00
	Amazon.com	09/20/2013	$108.91
	AMERICAN HISTORICAL ASSO	09/20/2013	$238.75
	AD CETERA INC	09/24/2013	$954.89
	DIRECT MARKETERS CHS	09/24/2013	$647.84
	ULINE SHIP SUPPLIES	09/24/2013	$337.74
	OFFICEMAX CT IN#675635	09/25/2013	$917.32
			$6,493.62
DELORIS W VANDYKE	ALL AMERICAN AWARDS	09/06/2013	$198.80
	ALL AMERICAN AWARDS	09/06/2013	$92.23
	STANDARD ENTERPRISES IN	09/10/2013	$166.46
	STANDARD ENTERPRISES IN	09/10/2013	$623.88
	STAPLES 00115832	09/13/2013	$271.23
	STAPLES 00115832	09/13/2013	$272.31
	OFFICE MAX	09/18/2013	$456.24
	PAYPAL SACRAO	09/25/2013	$200.00
	DIAMOND SPRINGS WATER	09/25/2013	$137.64
	STAPLES DIRECT	09/26/2013	$408.04
			$2,826.83
DENISE WARD	CINTAS G92	08/30/2013	$92.29
	OFFICEMAX CT IN#312252	09/05/2013	$193.27
	OFFICEMAX CT IN#312410	09/05/2013	$30.20
	OFFICEMAX CT IN#909242	09/05/2013	$6.44
	OFFICEMAX CT IN#422862	09/11/2013	$54.46
	LOW COUNTRY LAUNDRY &	09/12/2013	$210.63
	OFFICEMAX CT IN#544361	09/18/2013	$192.99
	OFFICEMAX CT IN#561913	09/18/2013	$120.26
	OFFICEMAX CT IN#211060	09/18/2013	$29.21
	AMAZON MKTPLACE PMTS	09/21/2013	$21.98
	AMAZON MKTPLACE PMTS	09/27/2013	$44.94
			$996.67
DIANE MILLER	HARRIS TEETER #0365	09/03/2013	$36.02
	BATTERIES PLUS #39	09/06/2013	$8.67
	HUGHES LUMBER & BUILDI	09/09/2013	$72.64
	OFFICE DEPOT #145	09/10/2013	$69.21
	H NET HUMANITIES AND SOCI	09/16/2013	$230.00
	URBAN INSIGHT/PLANETIZEN	09/17/2013	$139.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	TRADER JOE'S #752 QPS	09/18/2013	$49.81
	CHRONICLE OF HIGHER EDU	09/19/2013	$310.00
	OFFICEMAX CT IN#710550	09/25/2013	$317.55
	OFFICEMAX CT IN#712531	09/26/2013	$126.73
			$1,360.58
DON BARRETT	AT&T DATA	09/24/2013	$30.00
			$30.00
DONALD R GRIGGS	DIAMOND SPRINGS WATER	09/16/2013	$30.27
			$30.27
DONNA DUPRE	EPSON STORE	08/31/2013	$549.00
	ARTIST AND CRAFTSMAN SUPP	08/29/2013	$8.75
	STAPLES DIRECT	09/01/2013	$108.48
	STAPLES DIRECT	09/01/2013	$21.70
	COLLOFCHAR 4210	09/02/2013	$18.42
	BREWERS PAINT	09/04/2013	$247.82
	HUGHES LUMBER & BUILDI	09/04/2013	$135.67
	ARTIST AND CRAFTSMAN SUPP	09/03/2013	$34.14
	SQ ARTIZOM FRAME GALLERY	09/05/2013	$250.00
	HARRIS TEETER #0365	09/05/2013	$8.99
	COLLEGE ART ASSOC	09/06/2013	$600.00
	ARTIST AND CRAFTSMAN SUPP	09/09/2013	$10.85
	STAPLES DIRECT	09/10/2013	$126.45
	ARTIST AND CRAFTSMAN SUPP	09/19/2013	$21.96
	MANFROTTO DISTRIB	09/23/2013	$16.50
	ARTIST AND CRAFTSMAN SUPP	09/24/2013	$14.31
	ARTIST AND CRAFTSMAN SUPP	09/25/2013	$7.39
			$2,180.43
DORIAN MCMILLAN	CHARLES TOWN LANDIN	09/05/2013	$100.00
	VWR INTERNATIONAL INC	09/10/2013	$150.12
	HARRIS TEETER #0365	09/09/2013	$10.21
	FISHER SCI ATL	09/10/2013	$162.50
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$1,114.85
	HARBOR FREIGHT TOOLS 129	09/10/2013	$61.23
	FISHER SCI ATL	09/11/2013	$200.66
	THE HOME DEPOT 1118	09/15/2013	$75.73
	FISHER SCI ATL	09/27/2013	$39.52
	INT SOUTH CAROLINA CENTER	09/27/2013	$152.00
			$2,066.82
DOROTHY MINOTTI	OFFICEMAX CT IN#296342	09/04/2013	$37.84
	OFFICEMAX CT IN#294230	09/04/2013	$163.97
	OFFICEMAX CT IN#332565	09/06/2013	$276.60
	OFFICEMAX CT IN#344693	09/09/2013	$191.38
	DIAMOND SPRINGS WATER	09/17/2013	$75.25
	OFFICEMAX CT IN#178185	09/17/2013	$93.27
	OFFICEMAX CT IN#514131	09/17/2013	$107.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$946.30
EARLINE WHITE	APPLE STORE #R318	09/11/2013	$37.10
	OFFICE MAX	09/18/2013	$36.87
	OFFICE MAX	09/20/2013	$195.25
	OFFICE MAX	09/20/2013	$151.87
	Amazon.com	09/24/2013	$33.98
	OFFICE MAX	09/27/2013	$347.03
	OFFICE MAX	09/27/2013	$67.74
			$869.84
EDITH CUSACK	OFFICE DEPOT #2002	08/29/2013	$113.35
	MAIL AND MORE	08/29/2013	$42.75
	HARRIS TEETER #0087	09/05/2013	$66.93
	AMAZON MKTPLACE PMTS	09/06/2013	$163.91
	STAMPS.COM	09/12/2013	$15.99
	HARRIS TEETER #0087	09/16/2013	$228.66
	KWIK TICKETS, INC	09/16/2013	$91.48
	APPTBIZCARDEXPRESS	09/16/2013	$79.75
	MICHAELS STORES 1060	09/20/2013	$55.26
	D J WALL-ST-JOURNAL	09/27/2013	$26.99
	OFFICE DEPOT #2002	09/27/2013	$35.77
	MICHAELS STORES 1060	09/27/2013	$77.41
			$998.25
EDWARD GOSS	TRI COUNTY MOBILE MARINE	09/10/2013	$1,995.00
	CHARLESTON HARBOR RESORT	09/09/2013	$166.08
	PAYPAL BALBOARACIN	09/17/2013	$460.00
	PORT SUPPLY VANS 440	09/17/2013	$274.52
	NIELSEN-KELLERMAN CO.	09/18/2013	$508.25
	TRI COUNTY MOBILE MARINE	09/18/2013	$1,889.76
	CHARLESTON HARBOR RESORT	09/18/2013	$106.56
	THE UPS STORE 3069	09/19/2013	$7.30
	CHARLESTON HARBOR RESORT	09/26/2013	$96.12
			$5,503.59
ELISABETH ROCHEL	FEDEX 591415000183	09/03/2013	$20.77
	PHENIX RESEARCH PRODUCTS	09/03/2013	$108.53
	FEDEX 802041165818	09/07/2013	$93.79
	AMAZON MKTPLACE PMTS	09/06/2013	$246.63
	FISHER SCI ATL	09/07/2013	$124.66
	RAININ INSTRUMENT LLC	09/09/2013	$463.20
	AMAZON MKTPLACE PMTS	09/10/2013	$24.82
	FISHER SCI ATL	09/10/2013	$110.27
	WAL-MART #2348	09/12/2013	$61.74
	VWR INTERNATIONAL INC	09/14/2013	$516.30
	LOWES #00661	09/12/2013	$8.98
	FISHER SCI ATL	09/14/2013	$33.29
	Amazon.com	09/16/2013	$45.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FISHER SCI ATL	09/17/2013	$91.28
	HP HOME STORE	09/16/2013	$190.95
	INTEGRATED DNA TECH	09/17/2013	$291.54
	AMRESCO	09/17/2013	$60.77
	OMEGA BIO-TEK	09/17/2013	$304.50
	VWR INTERNATIONAL INC	09/25/2013	$69.02
	INTEGRATED DNA TECH	09/26/2013	$48.88
	COVARIS INC	09/26/2013	$1,139.01
	FISHER SCI ATL	09/28/2013	$623.00
	FISHER SCI ATL	09/27/2013	$30.87
			$4,708.42
ELIZABETH J DIXON	STAPLES 00115832	09/03/2013	$19.53
	STAPLES 00115832	09/03/2013	$37.96
	Amazon.com	09/09/2013	$60.48
	Amazon.com	09/16/2013	$12.55
	AmazonPrime Membership	09/24/2013	$79.00
	TARGET.COM	09/27/2013	$66.38
	TARGET.COM	09/27/2013	$20.05
	APL APPLE ITUNES STORE	09/28/2013	$0.99
			$296.94
ELIZABETH MEYER-BERNSTEIN	INTEGRATED DNA TECH	09/10/2013	$108.88
			$108.88
ELLEN COLE	STOKES MAZDA	08/30/2013	$538.40
	CHANNING BETE CO AHA	08/30/2013	$347.70
	Amazon.com	08/30/2013	$27.72
	APPTBIZCARDEXPRESS	09/03/2013	$21.43
	BNA 3	09/03/2013	$94.96
	SQ THE BAGEL SHOP	09/05/2013	$381.89
	CALEA INC.	09/06/2013	$46.50
	AMAZON MKTPLACE PMTS	09/06/2013	$55.92
	LAWMENS SAFETY SUPPLY IN	09/09/2013	$525.01
	ABRIVO COMMUNICATIONS LLC	09/12/2013	$468.00
	SQ THE BAGEL SHOP	09/16/2013	$51.94
	OFFICEMAX CT IN#514097	09/17/2013	$298.87
	OFFICE MAX	09/16/2013	$345.29
	AMAZON MKTPLACE PMTS	09/17/2013	$27.57
	OFFICEMAX CT IN#514117	09/17/2013	$298.87
	Galls Intern	09/20/2013	$63.55
			$3,593.62
ELLEN IROFF	HANCOCK FABRICS 1410	08/29/2013	$11.06
	ETSY.COM	08/30/2013	$30.84
	ACESEWING.COM	08/30/2013	$294.34
	PETER & SONS SHOE REPAIR	09/06/2013	$66.00
	HANCOCK FABRICS 1410	09/09/2013	$9.21
	JO-ANN STORES #2328	09/09/2013	$144.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	DHARMA TRADING CO.	09/11/2013	$177.56
	TIMELESS STITCHES	09/10/2013	$49.70
	WAL-MART #1037	09/15/2013	$125.80
	LOWES #00358	09/15/2013	$26.31
	JO-ANN STORE #2351	09/15/2013	$43.16
	DANCE EXPRESS	09/18/2013	$58.90
	ARTIST AND CRAFTSMAN SUPP	09/18/2013	$12.37
	CVS PHARMACY #1039	09/18/2013	$16.71
	ARTIST AND CRAFTSMAN SUPP	09/19/2013	$18.51
	AMAZON MKTPLACE PMTS	09/24/2013	$5.79
	DANCE EXPRESS	09/24/2013	$862.30
	JOANN STORE INTERNET	09/26/2013	$391.18
	FEDEX 795841553627	09/28/2013	$13.70
	DANCE EXPRESS	09/28/2013	$108.80
	APPLIANCE ZONE	09/27/2013	$30.45
	AMAZON MKTPLACE PMTS	09/27/2013	$14.99
	AMAZON MKTPLACE PMTS	09/27/2013	$44.97
	CVS PHARMACY #1039	09/26/2013	$3.03
			$2,560.39
ELLIOTT WRIGHT	SONITROL SECURITY SYST	08/29/2013	$108.50
	SONITROL SECURITY SYST	08/29/2013	$542.50
			$651.00
EMILY COOPER	ROBERTS OXYGEN CO BR 00	08/31/2013	$52.89
	PARKER RIGGING CO INC	09/04/2013	$546.00
	FEDEX 11900656	09/14/2013	$88.55
	FISHER SCI ATL	09/25/2013	$671.67
			$1,359.11
ENID R IDELSOHN	APPTBIZCARDEXPRESS	09/03/2013	$42.86
	APPTBIZCARDEXPRESS	09/03/2013	$21.43
	GET SMART PRODUCTS	09/06/2013	$51.27
	PREMIERE GLOBAL SERVIC	09/09/2013	$14.44
	WALMART.COM 8009666546	09/12/2013	$36.76
	FEDEX 796650051887	09/14/2013	$9.36
	CTC CONSTANTCONTACT.COM	09/14/2013	$75.00
	EXTREME BUBBLES INC	09/18/2013	$15.00
	NY TIMES NATL SALES	09/23/2013	$12.00
	XEROX DIRECT XEROXCORP	09/25/2013	$434.97
			$713.09
ERIK SOTKA	FEDEXOFFICE 00015230	09/18/2013	$14.08
	LOWES #00661	09/19/2013	$11.31
	LOWES #00661	09/19/2013	$11.31
	CVS PHARMACY #1039	09/18/2013	$11.01
	INTEGRATED DNA TECH	09/20/2013	$106.26
	INVITROGEN 23616293	09/25/2013	$0.06
	INVITROGEN 23616293	09/25/2013	$1,137.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	INVITROGEN 23636512	09/25/2013	$500.68
			$1,791.74
ERIN BLEVINS	APPTBIZCARDEXPRESS	09/03/2013	$53.17
	DIAMOND SPRINGS WATER	09/24/2013	$51.79
			$104.96
ERNEST BREVARD	MIDWEST GLOBAL GROUP	08/30/2013	$58.85
	WALMART.COM 8009666546	08/31/2013	$44.41
	ARROW CLEANERS INC.	08/29/2013	$61.23
	COLLOFCHAR 4210	09/02/2013	$117.35
	AMAZON MKTPLACE PMTS	09/04/2013	$21.49
	AMAZON MKTPLACE PMTS	09/05/2013	$83.49
	CITY OF CHARLESTON	09/05/2013	$66.66
	AMAZON MKTPLACE PMTS	09/06/2013	$8.89
	Amazon.com	09/06/2013	$148.26
	THE CHRONICLE	09/06/2013	$95.90
	WALMART.COM 8009666546	09/09/2013	$195.04
	SFI PHOTOSBYSHUTTERFLY	09/13/2013	$109.83
	CROWDBOOSTER.COM	09/14/2013	$9.00
	AMAZON MKTPLACE PMTS	09/17/2013	$3.84
	DIAMOND SPRINGS WATER	09/17/2013	$50.78
	Amazon.com	09/18/2013	$36.02
	WAL-MART #3367	09/17/2013	$27.55
	CINTAS G92	09/24/2013	$70.35
	CITY OF CHARLESTON	09/24/2013	$88.88
	JASONSDELI ONLINE-CS1	09/29/2013	$45.08
	MELLOW MUSHROOM CHARLE	09/27/2013	$52.98
			$1,395.88
EUGENE D SESSOMS	CHARLESTON REC 206	08/30/2013	$565.00
	TENNIS WAREHOUSE	09/04/2013	$131.80
	REGATTACENTRAL	09/06/2013	$480.00
	LOWES #00661	09/09/2013	$11.66
	VXB.COM	09/13/2013	$58.86
	SPORTSTOP.COM	09/12/2013	$416.68
	SCOREBOARD SPORTS	09/12/2013	$946.85
	PAYPAL ROWKRAFTPRO	09/12/2013	$218.00
	USA RUGBY	09/14/2013	$680.00
	CONCEPT2 CTS INC	09/12/2013	$1,950.00
	MCARTHUR TOWELS	09/13/2013	$679.86
	USA RUGBY	09/14/2013	$280.00
	USA RUGBY	09/14/2013	$150.00
	SUNFLOWER MARKETING DIVIS	09/17/2013	$756.84
	WINTECH RACING	09/18/2013	$43.40
	PATRIOTS POINT LINKS	09/20/2013	$199.99
	SQ CLEMSONCLUBSOCCERSALE	09/24/2013	$412.00
	WPY The CollegeGolfPass	09/25/2013	$257.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	WPY The CollegeGolfPass	09/25/2013	$658.86
	JANTZEN LOCK & SAFE CO	09/25/2013	$57.50
	PAYPAL INKMULE LLC	09/27/2013	$741.60
			$9,696.45
EVIE NADEL	MUNICIPAL WORLD INC	09/25/2013	$46.75
	AMAZON MKTPLACE PMTS	09/27/2013	$39.99
			$86.74
FEDELIA CHAPMAN	WWW.NEWEGG.COM	09/05/2013	$29.98
	PALMETTO AWARDS	09/10/2013	$44.06
	AASTEEL OF U.S. INC	09/13/2013	$25.00
	AASTEEL OF U.S. INC	09/18/2013	$25.00
	DMI DELL HIGHER EDUC	09/20/2013	$329.79
	AASTEEL OF U.S. INC	09/19/2013	$25.00
			$478.83
GABRIELLE PRINCIPE	ASSOC FOR PSYCH SCIENCE	09/05/2013	$666.80
			$666.80
GARRETT MILLIKEN	SINCLAIR INC	09/04/2013	$202.56
	MOSTLY MINNOWS	09/23/2013	$30.16
	MOSTLY MINNOWS	09/23/2013	$42.88
			$275.60
GIACOMO DI TULLIO	BATTERIES PLUS #39	09/07/2013	$124.76
			$124.76
GIBBON MILER	ALL AMERICAN AWARDS	08/30/2013	$117.18
	CVS PHARMACY #1039	09/17/2013	$43.62
	ARTIST AND CRAFTSMAN SUPP	09/23/2013	$50.00
			$210.80
GLENDA INABINET	CINTAS G92	09/24/2013	$49.22
	BNAIBRITHIN	09/24/2013	$250.00
	DIAMOND SPRINGS WATER	09/25/2013	$21.54
			$320.76
GREG FISHER	QUENCH USA INC	09/01/2013	$45.57
	PROP GUARD MARINE, INC	09/10/2013	$168.06
	PUBLIX #1055	09/14/2013	$68.68
	ISLAND PUBLICATIONS	09/09/2013	$525.00
	PUBLIX #1055	09/13/2013	$234.78
	STAPLES 00108266	09/19/2013	$25.55
	PUBLIX #1055	09/26/2013	$122.11
	PUBLIX #1055	09/26/2013	$99.21
	CTC CONSTANTCONTACT.COM	09/28/2013	$25.00
	WORLD CUP SUPPLY INC	09/27/2013	$1,446.71
	ZIPS KAR KARE INC	09/26/2013	$370.59
			$3,131.26
HARDAI CAMPBELL	APPTBIZCARDEXPRESS	09/03/2013	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	FEDEX 796573491191	09/04/2013	$33.91
	Amazon.com	09/06/2013	$163.78
	OFFICEMAX CT IN#316671	09/06/2013	$126.04
	Amazon.com	09/19/2013	$32.91
	FEDEX 796732181614	09/25/2013	$38.11
	FEDEX 796697910434	09/25/2013	$38.11
			$459.44
HARRIET MAZYCK	DRI ENDNOTE	08/28/2013	$199.95
	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	PCI PATTERSON MEDICAL	09/06/2013	$274.24
	TPC GOPHER	09/11/2013	$151.86
	SCHOOL OUTFITTERS	09/11/2013	$286.53
	PARVO MEDICS	09/12/2013	$273.42
	CORBIS CORPORATION	09/13/2013	$160.00
	STAPLES 00115832	09/12/2013	$130.19
	Amazon.com	09/16/2013	$176.43
	THE BETTY MILLS COMPANY I	09/18/2013	$85.48
	LIFEPROOF	09/26/2013	$59.98
			$1,851.24
HEATH HOFFMANN	Amazon.com	09/06/2013	$204.32
	STAPLES 00115832	09/09/2013	$9.54
			$213.86
HEATHER ALEXANDER	SURVEYMONKEY.COM	09/12/2013	$19.95
	AMAZON MKTPLACE PMTS	09/24/2013	$124.95
			$144.90
HEATHER CHIPLEY	MELLOW MUSHROOM CHARLE	09/04/2013	$63.27
	CVS PHARMACY #1039	09/04/2013	$8.30
	COLLOFCHAR 4210	09/06/2013	$21.68
			$93.25
JAMES BENNETT	Amazon.com	09/25/2013	$389.00
			$389.00
JAMES BOWRING	AMAZON MKTPLACE PMTS	09/27/2013	$41.81
			$41.81
JAMES DEAVOR	AMAZON MKTPLACE PMTS	09/05/2013	$39.74
			$39.74
JAMES FUTRELL	WAL-MART #1359	09/01/2013	$86.15
	ANTIGUA CREDIT DEPARTMENT	08/30/2013	$608.00
	CASH & CARRY WHOLESALE GR	09/03/2013	$427.60
	LOWES #00497	09/03/2013	$266.48
	O'CONNOR, INC.	09/03/2013	$1,010.00
	AC MOORE STR 68	09/04/2013	$40.03
	LOWES #00497	09/04/2013	$50.91
	LEVY MARKETING & AWARDS	09/05/2013	$142.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	WAL-MART #3367	09/05/2013	$270.03
	AC MOORE STR 68	09/07/2013	$55.61
	WAL-MART #1359	09/07/2013	$264.08
	CAROLINA FLAG & BANNER	09/06/2013	$415.56
	ACUSHNET COMPANY	09/11/2013	$1,581.93
	ACUSHNET COMPANY	09/11/2013	$56.61
	THE PRINTING GROUP	09/16/2013	$1,744.35
	COLLOFCHAR 4210	09/18/2013	$78.08
			$7,097.80
JAMES POSEY	ACADEMIC IMPRESSIONS INC	09/19/2013	$100.00
	DIAMOND SPRINGS WATER	09/19/2013	$110.96
			$210.96
JAN BREWTON	LOAD KING MANUFACTURING	09/03/2013	$247.40
	DIAMOND SPRINGS WATER	09/17/2013	$16.17
	BERLINS RESTAURANT SUPPLY	09/17/2013	$583.76
	CODELYNX LLC	09/27/2013	$94.53
			$941.86
JANE HART	STAPLES 00115832	09/10/2013	$18.52
	BEST BUY MHT 00011205	09/13/2013	$35.79
	PUBLIX #1145	09/18/2013	$3.04
	AMAZON MKTPLACE PMTS	09/21/2013	$10.85
	AMAZON MKTPLACE PMTS	09/23/2013	$36.35
	AMAZON MKTPLACE PMTS	09/23/2013	$47.80
			$152.35
JANE MILLER	OFFICEMAX CT IN#321935	09/06/2013	$126.13
			$126.13
JANE RENO MUNRO	HEMOCUE AMERICA	09/05/2013	$181.20
	LOWES #00539	09/07/2013	$17.29
	LCA LABCORPHOLDINGS CL	09/10/2013	$50.10
	HEMOCUE AMERICA	09/16/2013	$51.00
	CLAFLIN MEDICAL/AMEDS.	09/17/2013	$173.60
	DELTA PHARMACY & MEDIC	09/20/2013	$56.25
	MERCK & CO INC ORDER MGM	09/25/2013	$473.05
			$1,002.49
JANET KEY	OFFICE DEPOT #145	09/12/2013	$14.09
			$14.09
JAROD CHARZEWSKI	WMH TOOLGROUP INC	08/29/2013	$103.99
	AIRGAS SOUTH	08/30/2013	$356.76
	AIRGAS SOUTH	08/30/2013	$90.00
	HUGHES LUMBER & BUILDI	08/30/2013	$33.68
	AIRGAS SOUTH	09/04/2013	$32.50
	AIRGAS SOUTH	09/10/2013	$65.45
	HUGHES LUMBER & BUILDI	09/13/2013	$45.52
	ARTIST AND CRAFTSMAN SUPP	09/13/2013	$140.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	ROPER WHITNEY	09/13/2013	$177.40
	DILLON SUPPLY COMPANY	09/13/2013	$126.10
	ARTIST AND CRAFTSMAN SUPP	09/13/2013	$5.99
	ULINE SHIP SUPPLIES	09/17/2013	$388.30
	ATLAS METAL SALES	09/17/2013	$48.15
	WW GRAINGER	09/19/2013	$227.79
	ARTIST AND CRAFTSMAN SUPP	09/19/2013	$858.24
	WW GRAINGER	09/25/2013	$28.87
	CITY CHEMICAL LLC	09/26/2013	$133.50
			$2,862.56
JASON KEPNER	USPS 45148802429802188	09/04/2013	$322.00
	POWERBAR FROM LDC	09/04/2013	$89.77
	THE SPORTSMAN SHOP T&T	09/05/2013	$180.11
	THE SPORTSMAN SHOP T&T	09/06/2013	$1,689.67
	OFFICE DEPOT #2233	09/09/2013	$17.66
	EAST BAY DELI	09/21/2013	$189.23
	THE PIT STOP DELI	09/21/2013	$6.96
	THE PIT STOP DELI	09/21/2013	$53.32
	QUINN SIGNS	09/27/2013	$717.00
			$3,265.72
JASON YARBOROUGH	AAA DOWNTOWN STORAGE, L	08/30/2013	$45.80
	CONSTRUCTION SPECIFICATIO	08/30/2013	$315.00
	CONSTRUCTION SPECIFICATIO	08/30/2013	$345.00
	CHARLESTON DOWNTOWN	09/09/2013	$31.08
	Amazon.com	09/19/2013	$61.17
	Amazon.com	09/19/2013	$61.18
	Amazon.com	09/19/2013	$61.18
	Amazon.com	09/19/2013	$61.18
	Amazon.com	09/19/2013	$61.16
	Amazon.com	09/19/2013	$61.17
	JOHNSONS MOVING	09/20/2013	$1,500.00
	JOHNSONS MOVING	09/19/2013	$1,500.00
	JOHNSONS MOVING	09/22/2013	$1,635.00
	JOHNSONS MOVING	09/21/2013	$1,500.00
			$7,238.92
JEFFREY S TOMLINSON	LOWES #00907	08/30/2013	$22.75
	SIGMA ALDRICH US	08/30/2013	$133.79
	FISHER SCI ATL	08/30/2013	$772.70
	FISHER SCI ATL	08/30/2013	$93.70
	HF ACID SAFETY	08/29/2013	$527.23
	NPC NEW PIG CORP	08/30/2013	$209.08
	OPERON BIOTECHNOLOGIES I	08/30/2013	$15.00
	LABREPCO INC	08/30/2013	$91.23
	AIRGAS SOUTH	09/04/2013	$88.75
	VWR INTERNATIONAL INC	09/05/2013	$194.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FLINN SCIENTIFIC, I	09/03/2013	$263.76
	VWR INTERNATIONAL INC	09/05/2013	$154.04
	ACS ADVERTISING SALES	09/04/2013	$2,240.00
	VWR INTERNATIONAL INC	09/06/2013	$347.40
	FISHER SCI ATL	09/05/2013	$554.54
	BIO RAD	09/05/2013	$242.47
	FEDEX 440091396	09/07/2013	$22.53
	FISHER SCI ATL	09/07/2013	$232.44
	CHEMGLASS LIFE SCIENCES	09/06/2013	$580.16
	FISHER SCI ATL	09/06/2013	$56.50
	AMAZON MKTPLACE PMTS	09/06/2013	$52.90
	FISHER SCI ATL	09/07/2013	$47.44
	TUDOR SCIENTIFIC GLASS	09/06/2013	$549.43
	DKC DIGI KEY CORP	09/06/2013	$33.39
	FISHER SCI ATL	09/07/2013	$39.60
	OPTICS PLANET INC	09/10/2013	$159.31
	VWR INTERNATIONAL INC	09/11/2013	$43.20
	VWR INTERNATIONAL INC	09/11/2013	$97.48
	AIRGAS SOUTH	09/10/2013	$88.75
	IKA WORKS	09/09/2013	$103.75
	VWR INTERNATIONAL INC	09/11/2013	$88.56
	CINTAS G92	09/11/2013	$39.13
	AMAZON MKTPLACE PMTS	09/11/2013	$458.40
	FOOD LION #1691	09/11/2013	$27.87
	FEDEX 440486181	09/12/2013	$7.41
	AIRGAS SOUTH	09/13/2013	$160.52
	OPERON BIOTECHNOLOGIES I	09/13/2013	$30.00
	AMAZON MKTPLACE PMTS	09/13/2013	$46.89
	VWR INTERNATIONAL INC	09/14/2013	$81.30
	FEDEX 440641489	09/14/2013	$57.40
	EMD CHEMICALS	08/30/2013	$100.12
	AIRGAS SOUTH	09/18/2013	$88.75
	AIRGAS SOUTH	09/18/2013	$136.35
	FISHER SCI HUS	09/17/2013	$92.96
	Amazon.com	09/17/2013	$20.99
	Amazon.com	09/17/2013	$55.99
	HARRIS TEETER #0365	09/18/2013	$19.53
	AUTO SAMPLER GUYS SMALL	09/19/2013	$155.57
	OMEGA ENGINEERING	09/19/2013	$662.60
	NEW ENGLAND BIOLABS INC	09/19/2013	$153.00
	VWR INTERNATIONAL INC	09/20/2013	$43.20
	AIRGAS SOUTH	09/21/2013	$625.51
	AIRGAS SOUTH	09/21/2013	$88.75
	FISHER SCI ATL	09/21/2013	$191.20
	HARRIS TEETER #0365	09/24/2013	$27.83
	FISHER SCI ATL	09/24/2013	$457.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	PAYPAL METALLIUM	09/24/2013	$121.00
	TFS MICROGENICS CORP	09/26/2013	$618.89
	OPERON BIOTECHNOLOGIES I	09/27/2013	$90.00
			$12,804.36
JENNIFER JONES	LOWES #00661	08/31/2013	$23.31
	VZWRLSS PREPAID PYMNT	08/31/2013	$30.00
	PAYPAL BLENHEIMFIL	09/05/2013	$34.39
	Amazon Services-Kindle	09/11/2013	$12.79
	Amazon Services-Kindle	09/11/2013	$11.99
	Amazon Services-Kindle	09/11/2013	$11.99
	Amazon.com	09/12/2013	$116.82
	Amazon Services-Kindle	09/12/2013	$8.50
	Amazon Services-Kindle	09/12/2013	$12.74
	DROPBOX	09/13/2013	$9.99
	AMAZON MKTPLACE PMTS	09/16/2013	$205.39
	HARRIS TEETER #0365	09/16/2013	$6.17
	CHARLESTON BICYCLE CO	09/16/2013	$122.55
	CVS PHARMACY #1039	09/19/2013	$8.45
	Amazon Services-Kindle	09/20/2013	$14.99
	AMAZON MKTPLACE PMTS	09/20/2013	$7.00
	Amazon Services-Kindle	09/23/2013	$14.99
	Amazon Services-Kindle	09/23/2013	$9.50
	Amazon Services-Kindle	09/25/2013	$2.99
	Amazon Services-Kindle	09/25/2013	$12.74
	Amazon Services-Kindle	09/25/2013	$9.99
	HARRIS TEETER #0277	09/28/2013	$18.41
			$705.69
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	09/27/2013	$68.53
			$68.53
JENNIFER SMITH	APL APPLE ONLINE STORE	09/14/2013	$19.99
	GOVCNCTN	09/28/2013	$285.66
			$305.65
JEREMIAH LEWIS	MCMASTER-CARR	09/20/2013	$1,534.51
	MCMASTER-CARR	09/25/2013	$418.02
	CVS PHARMACY #1039	09/28/2013	$33.61
			$1,986.14
JEREMY CLEMENT	OFFICEMAX CT IN#202424	08/30/2013	$616.79
	APPTBIZCARDEXPRESS	09/03/2013	$42.86
	Amazon.com	09/05/2013	$87.84
	OFFICE DEPOT #1214	09/05/2013	$121.45
	Amazon.com	09/11/2013	$152.03
	DMI DELL BUS ONLINE	09/14/2013	$206.02
	DELL SALES & SERVICE	09/17/2013	$43.39
	SMITH RUBBER STAMP & SEAL	09/16/2013	$13.18
	OFFICEMAX CT IN#511015	09/17/2013	$223.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	APPTBIZCARDEXPRESS	09/13/2013	$42.86
	SEARS.COM 9301	09/17/2013	$74.80
	XEROX DIRECT XEROXCORP	09/21/2013	$851.69
	ACCO BRANDS DIRECT	09/24/2013	$113.87
	SMITH RUBBER STAMP & SEAL	09/23/2013	$35.58
	ACCO BRANDS DIRECT	09/27/2013	$37.95
			$2,663.41
JESSICA KEEGAN	MYFONTS	08/29/2013	$1,961.35
	CHARLESTON DOWNTOWN	08/30/2013	$633.06
	AMAZON MKTPLACE PMTS	09/04/2013	$21.64
	DIAMOND SPRINGS WATER	09/02/2013	$81.11
	AMAZON MKTPLACE PMTS	09/03/2013	$144.74
	AMAZON MKTPLACE PMTS	09/09/2013	$118.69
	Amazon.com	09/09/2013	$3.18
	CHARLESTON DOWNTOWN	09/09/2013	$226.40
	LYNDA.COM	09/11/2013	$25.00
	MARK OUT PRODUCTIONS	09/12/2013	$44.76
	VZWRLSS PRPAY AUTOPAY	09/13/2013	$30.00
	AMAZON MKTPLACE PMTS	09/16/2013	$19.66
	Amazon.com	09/17/2013	$24.98
	Amazon.com	09/16/2013	$67.98
	AMAZON MKTPLACE PMTS	09/17/2013	$24.95
	Amazon.com	09/18/2013	$9.81
	AMAZON MKTPLACE PMTS	09/18/2013	$100.44
	AMAZON MKTPLACE PMTS	09/18/2013	$18.75
	AMAZON MKTPLACE PMTS	09/18/2013	$21.51
	COLLOFCHAR 4210	09/19/2013	$99.71
	APPLE STORE #R318	09/18/2013	$123.64
	COMPUZONE OF WEST ASHLEY	09/23/2013	$86.75
	AMAZON MKTPLACE PMTS	09/23/2013	$199.04
	HUGHES LUMBER & BUILDI	09/24/2013	$21.68
	AMAZON MKTPLACE PMTS	09/24/2013	$82.95
	AMAZON MKTPLACE PMTS	09/24/2013	$7.49
	AMAZON MKTPLACE PMTS	09/24/2013	$50.85
	AMAZON MKTPLACE PMTS	09/25/2013	$12.95
	SNYDER PARTY RENTAL	09/25/2013	$555.17
	THE POST AND COURIER CIRC	09/27/2013	$20.00
			$4,838.24
JILL CALDWELL	SURVEYMONKEY.COM	09/07/2013	$204.00
	PAYPAL LOGO FAVORS	09/10/2013	$97.45
	WAL-MART #1359	09/11/2013	$105.61
	DIS DISNEYSHOPPING.COM	09/12/2013	$197.44
	TARGET 00018291	09/12/2013	$91.89
	Amazon.com	09/17/2013	$107.57
	AMAZON MKTPLACE PMTS	09/16/2013	$29.37
	STK BIGSTOCKPHOTO.COM	09/16/2013	$49.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	09/16/2013	$147.14
	Amazon.com	09/16/2013	$25.33
	AMAZON MKTPLACE PMTS	09/17/2013	$9.58
	Amazon.com	09/18/2013	$43.39
	AMAZON MKTPLACE PMTS	09/17/2013	$7.99
	Amazon.com	09/18/2013	$32.01
	WAL-MART #1359	09/17/2013	$54.14
	WAL-MART #1359	09/17/2013	$37.03
	AMAZON MKTPLACE PMTS	09/19/2013	$63.15
	THIRTY-ONE	09/19/2013	$2,113.58
	4IMPRINT	09/23/2013	$1,933.63
	SQ BRAVE BABY	09/25/2013	$450.00
	SQ HOPE SOUND INC.	09/25/2013	$1,100.00
	SQ BRAVE BABY	09/25/2013	$2,040.00
	ARAMARK EDUCATIONAL SVC C	09/25/2013	$46.66
	TARGET 00015297	09/26/2013	$218.59
	KING STREET GRILLE DOWNTO	09/26/2013	$136.25
	KING STREET GRILLE DOWNTO	09/27/2013	$119.60
			$9,460.40
JILL CONWAY	HARRIS TEETER #0019	09/02/2013	$65.61
	HARRIS TEETER #0019	09/06/2013	$24.07
	HARRIS TEETER #0019	09/06/2013	$23.88
	CVS PHARMACY #1039	09/12/2013	$9.11
	HARRIS TEETER #0019	09/22/2013	$115.94
	BI-LO 286	09/26/2013	$13.00
	HARRIS TEETER #0019	09/27/2013	$20.43
			$272.04
JILLIAN CLAYTON	Amazon.com	09/07/2013	$28.50
	MODERN LANGUAGE ASSOCI	09/07/2013	$575.00
	DIAMOND SPRINGS WATER	09/17/2013	$44.00
	APPLE STORE #R318	09/20/2013	$85.72
			$733.22
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	08/29/2013	$32.28
	DIAMOND SPRINGS WATER	09/02/2013	$26.91
	DIAMOND SPRINGS WATER	09/25/2013	$32.28
			$91.47
JOHN BRUNER	ASKMETENNIS LLC	09/06/2013	$247.00
	TENNIS WAREHOUSE	09/08/2013	$550.95
	TENNIS WAREHOUSE	09/07/2013	$145.90
	CENTURY SPORTS	08/28/2013	$212.33
	COLLOFCHAR 4210	09/11/2013	$104.96
	DICK'S CLOTHING&SPORTING	09/20/2013	$54.14
	TOUR TENNIS	09/27/2013	$1,551.98
			$2,867.26
JONATHAN HEINEN	GMU FOUNDATION AWP	09/26/2013	$486.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HEINEN	PAYPAL NEWPAGES	09/27/2013	$180.00
			$666.00
JOSEPH CLARK	SONNET TECHNOLOGIES	09/03/2013	$1,029.65
			$1,029.65
JOSEPH WALLACE	COCA COLA BOTTLING CO	08/31/2013	$1,125.69
	SOUTH CAROLINA EMBROID	08/30/2013	$295.36
	VALUEMAILERS.COM	08/30/2013	$27.95
	WHOLESALE INDUSTRIAL ELEC	08/30/2013	$75.84
	NIKE.COM	09/04/2013	$2,419.55
	NIKE.COM	09/04/2013	$2,365.30
	NIKE.COM	09/05/2013	$2,365.30
	LUGGAGE ONLINE	09/06/2013	$1,327.60
			$10,002.59
JOSH BRYSON	BEST BUY MHT 00011205	09/02/2013	$37.96
	BEST BUY MHT 00011205	09/05/2013	$347.18
	Amazon.com	09/06/2013	$68.92
	AMAZON MKTPLACE PMTS	09/06/2013	$49.50
	EAST BAY TRUE VALUE	09/06/2013	$43.24
	O'CONNOR, INC.	09/11/2013	$898.13
	CHARLESTON DOWNTOWN	09/12/2013	$98.95
	TARGET 00013912	09/14/2013	$69.43
	QUINN SIGNS	09/16/2013	$770.00
	LOWES #00655	09/17/2013	$56.33
	COLORID RIBBONS	09/19/2013	$521.00
	FEDEX 082095962352	09/19/2013	$5.43
	CHARLESTON DOWNTOWN	09/19/2013	$212.68
	BEST BUY MHT 00011205	09/21/2013	$201.76
	AMAZON MKTPLACE PMTS	09/28/2013	$69.11
			$3,449.62
JULIANNE SWIGERT	Claim ADJ/AVIS SPOLETO LI	09/09/2013	$1,266.58
			$1,266.58
JULIE TREXLER	APPTBIZCARDEXPRESS	09/03/2013	$260.12
	OFFICEMAX CT IN#257003	09/19/2013	$40.43
	OFFICEMAX CT IN#600799	09/19/2013	$96.62
	DIAMOND SPRINGS WATER	09/24/2013	$45.79
			$442.96
KAREE KEEFER	WALMART.COM 8009666546	09/20/2013	$75.14
	MONZA & CLOSED FOR BUSIN	09/23/2013	$222.11
	SAVE-ON-CRAFTS.COM	09/25/2013	$25.47
	LOWES #00661	09/26/2013	$225.67
	LOWES #00907	09/27/2013	$73.49
			$621.88
KAREN BURNETT	HADDRELLS POINT TACKLE W	09/11/2013	$56.38
	PUBLIX #633	09/11/2013	$11.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$67.99
KAREN EARLEY	CINTAS G92	08/30/2013	$39.13
	CRUCIAL.COM	09/04/2013	$473.01
	CRUCIAL.COM	09/05/2013	$82.44
	CRUCIAL.COM	09/05/2013	$0.01
	DIAMOND SPRINGS WATER	09/17/2013	$60.93
	DMI DELL HIGHER EDUC	09/27/2013	$56.65
	DMI DELL HIGHER EDUC	09/27/2013	$814.27
			$1,526.44
KAREN EIPPERT	USERVOICE	09/26/2013	$45.00
	USPS 45148302429802345	09/27/2013	$5.60
			$50.60
KAREN HAUSCHILD	NACADA	09/25/2013	$50.00
			$50.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	09/02/2013	$12.00
	NY TIMES NATL SALES	09/30/2013	$12.00
			$24.00
KATHARINE PHELPS	CVS PHARMACY #1039	09/06/2013	$18.40
	CVS PHARMACY #1039	09/06/2013	$18.40
	COLONIAL CANDLE	09/21/2013	$170.89
	STAPLES 00115832	09/20/2013	$33.94
	USPS 45148802429802188	09/27/2013	$119.60
			$361.23
KATHLEEN LOW	PARTS EXPRESS	09/06/2013	$3.50
	ROYALL ACE HARDWARE	09/11/2013	$21.43
	BATTERY JUNCTION	09/25/2013	$351.38
			$376.31
KATHRYN MONK	HARRIS TEETER #0028	09/10/2013	$3.79
	DIAMOND SPRINGS WATER	09/23/2013	$46.18
			$49.97
KATIE DEAN WILLIAMS	PAYPAL MOJONESSINC	08/31/2013	$49.00
	DUNKIN #332789 Q35	08/29/2013	$13.24
	DUNKIN #332789 Q35	08/29/2013	$16.56
	W H PLATTS COMPANY	09/04/2013	$2,045.77
	WAL-MART #0632	09/06/2013	$142.70
	BLU cisternyard.com	09/09/2013	$181.41
	ADOBE SYSTEMS, INC.	09/11/2013	$19.99
	AMAZON MKTPLACE PMTS	09/15/2013	$69.99
	AMAZON MKTPLACE PMTS	09/16/2013	$8.25
	PROFLIXSALES.COM	09/16/2013	$196.28
	PAYPAL CMA	09/17/2013	$100.00
	AMAZON MKTPLACE PMTS	09/19/2013	$57.54
	ARAMARK EDUCATIONAL SVC C	09/24/2013	$35.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,936.42
KAY H SMITH	AMAZON MKTPLACE PMTS	09/16/2013	$16.53
	AMAZON MKTPLACE PMTS	09/17/2013	$13.29
	AMAZON MKTPLACE PMTS	09/16/2013	$7.47
	Amazon.com	09/16/2013	$19.95
	AMAZON MKTPLACE PMTS	09/16/2013	$13.78
	Amazon.com	09/18/2013	$39.06
	AMAZON MKTPLACE PMTS	09/24/2013	$10.84
			$120.92
KEITH MERRITT	WAL-MART #3367	09/16/2013	$135.59
			$135.59
KELLY BISCOPINK	LOWES #00661	09/11/2013	$10.80
	DIAMOND SPRINGS WATER	09/17/2013	$21.65
			$32.45
KELLY CASEY	OFFICEMAX CT IN#307278	09/06/2013	$118.44
	OFFICE MAX	09/13/2013	$162.25
	CVS PHARMACY #1039	09/25/2013	$4.33
			$285.02
KELVIN STEPHENS	HD SUPPLY FACILITIES MTNC	08/29/2013	$2,090.30
	L.E.W. AND SON	08/30/2013	$310.00
	HUGHES LUMBER & BUILDI	08/30/2013	$87.66
	MESCONS	08/29/2013	$645.00
	L.E.W. AND SON	08/30/2013	$740.00
	L.E.W. AND SON	09/03/2013	$540.00
	HUGHES LUMBER & BUILDI	09/03/2013	$383.29
	HUGHES LUMBER & BUILDI	09/03/2013	$39.22
	L.E.W. AND SON	09/03/2013	$530.00
	MOLUFS SUPPLY INC	09/03/2013	$673.03
	HUGHES LUMBER & BUILDI	09/04/2013	$480.53
	HUGHES LUMBER & BUILDI	09/04/2013	$137.13
	AMAZON MKTPLACE PMTS	09/04/2013	$59.12
	AMAZON MKTPLACE PMTS	09/04/2013	$97.54
	MOLUFS SUPPLY INC	09/05/2013	$381.24
	HUGHES LUMBER & BUILDI	09/05/2013	$108.15
	HUGHES LUMBER & BUILDI	09/05/2013	$26.00
	AMAZON MKTPLACE PMTS	09/06/2013	$5.99
	LOWES #00661	09/06/2013	$147.29
	HUGHES LUMBER & BUILDI	09/06/2013	$123.69
	PALMETTO PARTS CO	09/06/2013	$138.45
	HUGHES LUMBER & BUILDI	09/11/2013	$37.64
	APPLIANCE PARTS PROS	09/12/2013	$100.87
	HUGHES LUMBER & BUILDI	09/16/2013	$84.60
	HUGHES LUMBER & BUILDI	09/19/2013	$34.76
	HUGHES LUMBER & BUILDI	09/20/2013	$42.06
	HUGHES LUMBER & BUILDI	09/20/2013	$9.10

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Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	09/23/2013	$24.03
	HUGHES LUMBER & BUILDI	09/25/2013	$13.81
			$8,090.50
KENNETH GREENE	USPS POSTAGE (INTERNET)	09/03/2013	$1,000.00
	USPS POSTAGE (INTERNET)	09/12/2013	$1,000.00
	USPS POSTAGE (INTERNET)	09/20/2013	$1,000.00
	USPS POSTAGE (INTERNET)	09/27/2013	$1,000.00
			$4,000.00
KEVIN KEENAN	MAC AND MURPHY	09/17/2013	$719.39
	RADIOSHACK COR00117408	09/18/2013	$24.94
			$744.33
KEVIN TAYLOR	ROYALL ACE HARDWARE	08/30/2013	$18.42
	BURNETT ATHLETICS INC	09/02/2013	$820.26
	ACE CANOPY/TARPS P	09/04/2013	$603.42
	WANDO POWER EQUIPMENT	09/04/2013	$183.59
	CEW-077-MOLONY	09/04/2013	$1,456.00
	INTERNATIONAL LAZER LE	09/09/2013	$1,754.08
	LOWES #00539	09/18/2013	$230.71
	BURNETT ATHLETICS INC	09/19/2013	$1,125.69
	HOWARD FERTILIZER & CH	09/19/2013	$923.63
	NELCO PRODUCTS INC	09/26/2013	$196.46
			$7,312.26
KIMBERLY GAILLIARD	WAL-MART #1748	08/31/2013	$3.11
	Amazon.com	09/04/2013	$15.43
	PAYPAL GARY TURNER	09/03/2013	$9.48
	Amazon.com	09/06/2013	$14.46
	AMAZON MKTPLACE PMTS	09/08/2013	$7.97
	GARDEN RIDGE 76	09/06/2013	$29.25
	Amazon.com	09/06/2013	$12.85
	AMAZON MKTPLACE PMTS	09/10/2013	$303.91
	WAL-MART #1748	09/12/2013	$10.07
	Amazon.com	09/12/2013	$49.15
	OFFICEMAX CT IN#478478	09/14/2013	$60.92
	IF ITS PAPER - CHARLES	09/23/2013	$13.02
	IF ITS PAPER - CHARLES	09/24/2013	$26.04
	OFFICEMAX CT IN#670916	09/25/2013	$222.22
	DIAMOND SPRINGS WATER	09/26/2013	$25.61
			$803.49
KIMBERLY OLSON	THE PIT STOP DELI	09/07/2013	$63.59
	O'CONNOR, INC.	09/10/2013	$48.00
			$111.59
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	09/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/06/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	09/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/12/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2013	$30.00
			$180.00
LARA PENA	U-HAUL MOVING & STORAGE A	09/12/2013	$1,090.97
			$1,090.97
LAURA L LAGEMAN	BOXWOOD TECH	09/16/2013	$1,000.00
			$1,000.00
LAURA MEWBOURN	TARGET 00013912	09/22/2013	$24.67
			$24.67
LAURA MOSES	AMAZON MKTPLACE PMTS	08/30/2013	$65.99
	AMAZON MKTPLACE PMTS	09/02/2013	$37.98
	Amazon.com	09/03/2013	$113.73
	Amazon.com	09/04/2013	$14.78
	Amazon.com	09/03/2013	$23.44
	OFFICEMAX CT IN#244845	09/04/2013	$20.40
	OFFICEMAX CT IN#274936	09/04/2013	$17.02
	OFFICEMAX CT IN#274586	09/04/2013	$22.52
	SQ ARTIZOM FRAME GALLERY	09/05/2013	$10.85
	Amazon.com	09/09/2013	$19.99
	AMAZON MKTPLACE PMTS	09/09/2013	$8.79
	Amazon.com	09/09/2013	$20.24
	Amazon.com	09/12/2013	$82.09
	Amazon.com	09/13/2013	$16.55
	AMAZON MKTPLACE PMTS	09/17/2013	$49.39
	GOVCNCTN	09/18/2013	$261.64
	AMAZON MKTPLACE PMTS	09/20/2013	$66.57
	OFFICEMAX CT IN#623423	09/21/2013	$61.57
	AMAZON MKTPLACE PMTS	09/26/2013	$46.99
	AMAZON MKTPLACE PMTS	09/25/2013	$120.47
	OFFICEMAX CT IN#749665	09/28/2013	$35.70
	OFFICEMAX CT IN#732549	09/27/2013	$16.50
			$1,133.20
LAUREN SAULINO	APPTBIZCARDEXPRESS	09/03/2013	$21.43
	AMAZON MKTPLACE PMTS	09/09/2013	$55.71
	AMAZON MKTPLACE PMTS	09/09/2013	$13.94
	AMAZON MKTPLACE PMTS	09/10/2013	$33.49
	GOVCNCTN	09/11/2013	$14.15
	GOVCNCTN	09/12/2013	$10.36
	APPTBIZCARDEXPRESS	09/17/2013	$149.56
			$298.64
LAVERNE GREEN	CHARLESTON RIVERDOGS	08/30/2013	$200.00
	OFFICE MAX	08/29/2013	$29.30
	ALL AMERICAN AWARDS	08/30/2013	$185.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	APPTBIZCARDEXPRESS	09/03/2013	$85.72
	APPTBIZCARDEXPRESS	09/03/2013	$90.87
	DISCOUNTMUGS.COM	09/04/2013	$143.04
	DANCESAFE	09/04/2013	$57.99
	ALL AMERICAN AWARDS	09/05/2013	$47.74
	TARGET 00013912	09/06/2013	$171.55
	LOWES #00661	09/07/2013	$14.63
	TARGET 00013912	09/06/2013	$80.42
	STAPLES 00115832	09/06/2013	$23.83
	CHARLESTON CITY PAPER	09/10/2013	$101.50
	DRAMATISTS PLAY SERVICE	09/09/2013	$400.00
	ARTIST AND CRAFTSMAN SUPP	09/10/2013	$44.90
	Amazon.com	09/12/2013	$61.03
	SQ THE TALON GROUP LLC	09/12/2013	$680.30
	FIREHOUSE SUBS #56	09/13/2013	$292.77
	HARRIS TEETER #0277	09/13/2013	$137.53
	WAL-MART #0632	09/13/2013	$20.15
	HARRIS TEETER #0277	09/13/2013	$92.33
	STAPLES 00115832	09/16/2013	$26.03
	CHARLESTON CITY PAPER	09/24/2013	$506.50
	THE KICKIN CHICKEN DT	09/26/2013	$85.06
	ALL AMERICAN AWARDS	09/27/2013	$35.81
	Amazon.com	09/30/2013	$129.20
	CVS PHARMACY #1039	09/26/2013	$8.63
	Amazon.com	09/28/2013	$36.91
			$3,789.28
LEWIS SANFELICE	DTV DIRECTV SERVICE	08/31/2013	$26.74
			$26.74
LINDA KALAFATIS	WALGREENS #6075	09/28/2013	$22.14
			$22.14
LINDA MCCLENAGHAN	STAPLES 00108266	09/09/2013	$11.16
	UNIVERSITY BOOKS-CHARLEST	09/10/2013	$4.82
			$15.98
LINDSAY BARNETT	TEA THE GREAT COURSES	09/04/2013	$159.90
	Amazon.com	09/06/2013	$16.38
	PBD ALA-GRAPH EDITIONS	09/05/2013	$67.95
	BROOK HOLLOW PRODUCTIONS	09/05/2013	$249.00
	Amazon.com	09/06/2013	$47.51
	Amazon.com	09/07/2013	$37.27
	TEA THE GREAT COURSES	09/06/2013	$59.95
	WWW.SHOP.SHETLANDMUSEUM	09/09/2013	$39.25
	Amazon.com	09/10/2013	$13.75
	Amazon.com	09/10/2013	$77.16
	Amazon.com	09/13/2013	$14.99
	HOUSE OF NUBIAN, INC.	09/17/2013	$37.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	TRANSIT MEDIA	09/16/2013	$205.00
	Amazon.com	09/18/2013	$71.81
	ROCO FILMS EDUCATIONAL	09/19/2013	$303.00
	AMAZON MKTPLACE PMTS	09/20/2013	$11.79
	MEDIAOUTLET.COM	09/23/2013	$21.71
	Amazon.com	09/23/2013	$35.43
	AMAZON MKTPLACE PMTS	09/23/2013	$35.44
	TRANSIT MEDIA	09/23/2013	$214.95
	AMAZON MKTPLACE PMTS	09/24/2013	$42.31
	AMAZON MKTPLACE PMTS	09/24/2013	$33.94
	AMAZON MKTPLACE PMTS	09/24/2013	$14.99
	AMAZON MKTPLACE PMTS	09/24/2013	$41.48
	AMAZON MKTPLACE PMTS	09/25/2013	$23.98
	AMAZON MKTPLACE PMTS	09/25/2013	$32.98
	AMAZON MKTPLACE PMTS	09/25/2013	$33.94
	AMAZON MKTPLACE PMTS	09/25/2013	$49.11
	Amazon.com	09/25/2013	$12.93
	PAYPAL ISRAELCATAL	09/24/2013	$428.32
	AMAZON MKTPLACE PMTS	09/26/2013	$38.98
	AMAZON MKTPLACE PMTS	09/27/2013	$12.68
	SC.GOV	09/27/2013	$34.94
	Amazon.com	09/27/2013	$83.04
	AMAZON MKTPLACE PMTS	09/28/2013	$23.90
	Amazon.com	09/27/2013	$28.47
			$2,656.18
LISA CALVERT	FEDEX 803253667121	09/11/2013	$38.59
	PUBLIX #472	09/11/2013	$7.67
	PAPA JOHN'S #3756	09/11/2013	$54.17
			$100.43
LOUIS BURNETT	AIRGAS SOUTH	09/05/2013	$21.20
	AGILENTTECHNOLOGIES	09/09/2013	$428.47
	loligosystemscom	09/24/2013	$1,108.90
	PENTAIR AQUATIC ECO SYS	09/25/2013	$265.11
			$1,823.68
MAGDALENE SZEMAN	TARGET 00013912	09/09/2013	$64.83
			$64.83
MARCELLA GRAY	Amazon.com	08/30/2013	$16.38
	AMAZON MKTPLACE PMTS	08/30/2013	$4.29
	AMAZON MKTPLACE PMTS	08/30/2013	$4.29
	APPTBIZCARDEXPRESS	09/03/2013	$64.29
	Amazon.com	09/06/2013	$47.16
	AMAZON MKTPLACE PMTS	09/05/2013	$5.49
	TEACHERS DEVELOPMENT GROU	09/05/2013	$100.00
	Amazon Services-Kindle	09/05/2013	$25.94
	DMI DELL BUS ONLINE	09/09/2013	$249.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	09/06/2013	$5.47
	AMAZON MKTPLACE PMTS	09/06/2013	$5.50
	Amazon.com	09/09/2013	$78.81
	PAYPAL INFORMATION	09/10/2013	$46.13
	OFFICE MAX	09/09/2013	$162.74
	AMAZON MKTPLACE PMTS	09/10/2013	$134.90
	LULU PRESS INC	09/10/2013	$37.02
	Amazon.com	09/10/2013	$13.10
	Amazon.com	09/11/2013	$17.98
	AMAZON MKTPLACE PMTS	09/10/2013	$276.91
	VOICETHREAD LLC	09/11/2013	$15.00
	Amazon.com	09/12/2013	$85.98
	Amazon.com	09/11/2013	$12.68
	AMAZON MKTPLACE PMTS	09/12/2013	$209.99
	CRUCIAL.COM	09/13/2013	$67.26
	Amazon.com	09/13/2013	$8.95
	LOWES #00661	09/13/2013	$736.68
	Amazon.com	09/16/2013	$9.71
	NCTE - MOTO	09/19/2013	$75.00
	Amazon.com	09/19/2013	$45.99
	SEE INCSUBFEE.COM	09/20/2013	$14.95
	OFFICE MAX	09/20/2013	$40.77
	OFFICE DEPOT #1214	09/20/2013	$45.33
	OFFICE DEPOT #1214	09/23/2013	$16.22
	OFFICE MAX	09/24/2013	$162.74
	DBC BLICK ART MATERIAL	09/27/2013	$166.29
	INTLREADING	09/27/2013	$9.60
			$3,019.08
MARCIA WHITE	PAYPAL	09/10/2013	$50.00
	SKR ENVATO.COM	09/10/2013	$20.00
			$70.00
MARIA RICHARDSON	STAPLES 00115832	09/02/2013	$30.15
	HARRIS TEETER #0365	09/07/2013	$2.17
	FOOD LION #1420	09/15/2013	$3.04
	CVS PHARMACY #1039	09/12/2013	$4.04
	PAPA JOHN'S #3756	09/12/2013	$95.58
	CVS PHARMACY #1039	09/22/2013	$32.76
	CVS PHARMACY #1039	09/22/2013	$52.99
	ZUPPLER ONLN FOOD ORDER	09/25/2013	$230.78
	IF ITS PAPER - CHARLES	09/26/2013	$30.62
	SAFFRON CAFE AND BAKER	09/27/2013	$22.08
	HARRIS TEETER #0365	09/27/2013	$15.77
			$519.98
MARIANNE PERRY	MATH ASSOC INTERNET	08/30/2013	$370.00
	APPALACHIAN SPRINGS	09/03/2013	$37.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	STAPLES 00115832	09/02/2013	$4.30
	WWW.NEWEGG.COM	09/05/2013	$35.96
	APL APPLE ONLINE STORE	09/05/2013	$116.00
	OFFICEMAX CT IN#330981	09/07/2013	$52.27
	DMI DELL HIGHER EDUC	09/12/2013	$89.50
	Amazon.com	09/11/2013	$26.27
	AMERICAN MATHEMATICAL SO	09/11/2013	$1,520.00
	STAPLES 00115832	09/15/2013	$9.71
	OFFICEMAX CT IN#629587	09/21/2013	$93.64
	XEROX SUPPLY TEXAS	09/24/2013	$544.00
	AMERICAN MATHEMATICAL SO	09/24/2013	$405.00
	ASSOC FOR WOMEN IN MAT	09/28/2013	$325.00
			$3,629.63
MARIE L OLEKSIAK	STAPLES 00115832	08/31/2013	$168.11
	SQ UNIQUELY CHARLESTON T	09/02/2013	$180.00
	ROSS PRINTING	09/06/2013	$159.71
	CHARLESTON CITY PAPER	09/10/2013	$453.00
	STAPLES DIRECT	09/11/2013	$43.34
	STAPLES DIRECT	09/13/2013	$123.68
	VISTAPR VistaPrint.com	09/16/2013	$142.98
	STAPLS3144879929000	09/17/2013	$93.81
	APPTBIZCARDEXPRESS	09/16/2013	$21.43
	BMI SUPPLY	09/18/2013	$799.20
	ROSS PRINTING	09/23/2013	$74.07
	MICHAELS STORES 1060	09/27/2013	$186.32
			$2,445.65
MARILEE SMITH	JIMMY JOHN'S 858 - ECO	08/30/2013	$76.52
	PUBLIX #1055	09/02/2013	$31.95
	HARRIS TEETER #0019	09/02/2013	$10.63
	CHARLESTON ENGRAVERS INC	09/03/2013	$46.66
	ACM	09/13/2013	$200.00
	ANDOLINIS PIZZA DTOWN	09/17/2013	$76.03
	Amazon.com	09/25/2013	$30.00
	WWW.NEWEGG.COM	09/24/2013	$30.44
	DIAMOND SPRINGS WATER	09/26/2013	$53.81
			$556.04
MARILYN P THARP	CHRONICLE OF HIGHER EDU	09/12/2013	$285.00
	THE LINGUIST LIST	09/20/2013	$125.00
	MODERN LANGUAGE ASSOCI	09/28/2013	$874.00
			$1,284.00
MARILYN P WILSON	OFFICEMAX CT IN#240060	08/31/2013	$44.31
	SOUTHEASTERN COLLEGE ART	09/06/2013	$177.00
	TRADER JOE'S #752 QPS	09/11/2013	$53.50
	WAL-MART #2928	09/11/2013	$208.03
	APPTBIZCARDEXPRESS	09/13/2013	$21.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$504.27
MARK BERRY	PAYPAL TB PHOTO	08/30/2013	$434.00
	DISCOUNTMUGS.COM	08/30/2013	$167.11
	ARTIST AND CRAFTSMAN SUPP	09/13/2013	$38.30
	SMUGMUG ONLINE PHOTOS	09/13/2013	$100.00
	SMUGMUG ONLINE PHOTOS	09/13/2013	$50.00
	DLX PS PRINT	09/16/2013	$308.73
	WAL-MART #2348	09/22/2013	$16.08
	ISSUU PUBLISHING	09/22/2013	$19.00
	Amazon.com	09/24/2013	$127.56
	Amazon.com	09/24/2013	$35.60
			$1,296.38
MARK HANE	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	AT&T DATA	09/19/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	09/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2013	$30.00
			$104.99
MARK MCENTIRE	NIKE GOLF	08/31/2013	$1,787.25
	DILLARD'S 161 CITADEL MAL	09/03/2013	$282.10
	ACUSHNET COMPANY	09/06/2013	$114.75
	TAYLORMADE (ORACLE)	09/12/2013	$164.10
	ACUSHNET COMPANY	09/16/2013	$312.67
	CLEVELAND GOLF	09/18/2013	$1,255.60
	RALPH LAUREN CORPORATION	09/18/2013	$2,450.00
	CHARLESTON DOWNTOWN	09/19/2013	$732.57
	SQ THE PERFECT PUTTING A	09/22/2013	$399.50
			$7,498.54
MARK SLOAN	FEDEX 90098166	08/30/2013	$1,078.90
	PAYPAL ONEKINGSLAN	08/25/2013	$31.95
	DIAMOND SPRINGS WATER	08/29/2013	$20.57
	DONOR SNAP	09/01/2013	$40.00
	BROOKS SIGN CENTER	09/04/2013	$501.27
	FEDEX FREIGHT EAST INC	09/06/2013	$144.11
	WWW.WARESDIRECT.COM	09/09/2013	$90.95
	FACTORY OUTLET STORE	09/11/2013	$84.95
	TOPSPIN MEDIA INC	09/13/2013	$12.99
	ULINE SHIP SUPPLIES	09/14/2013	$793.35
	Vimeo Plus	09/13/2013	$59.95
	AT&T DATA	09/15/2013	$30.00
	ART PAPERS	09/16/2013	$550.00
	AMAZON MKTPLACE PMTS	09/17/2013	$30.94
	YA YA E FAVORMART	09/17/2013	$88.43
	AMAZON MKTPLACE PMTS	09/17/2013	$18.98
	AMAZON MKTPLACE PMTS	09/17/2013	$22.94
	SQ ARTIZOM FRAME GALLERY	09/18/2013	$2,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	Amazon.com	09/18/2013	$26.74
	SQ ARTIZOM FRAME GALLERY	09/19/2013	$683.12
	CTC CONSTANTCONTACT.COM	09/19/2013	$165.00
	Amazon.com	09/20/2013	$35.57
	AMAZON MKTPLACE PMTS	09/25/2013	$33.75
	Amazon.com	09/26/2013	$179.22
	FEDEX 90203209	09/27/2013	$151.20
	DIAMOND SPRINGS WATER	09/26/2013	$25.61
	GOTPRINT.COM	09/28/2013	$1,699.79
			$8,600.28
MARLENE NAVOR	B & H PHOTO-VIDEO-MO/TO	09/02/2013	$150.51
	PAUL C. BUFF , INC.	09/03/2013	$2,233.35
	OFFICE MAX	09/07/2013	$73.76
	PAUL C. BUFF , INC.	09/12/2013	$101.10
	UNIVERSITY BOOKS-CHARLEST	09/12/2013	$15.88
			$2,574.60
MARY J JONES	Amazon.com	09/08/2013	$82.56
	STAPLES DIRECT	09/11/2013	$171.42
	PUBLIC RELATIONS SOCIE	09/17/2013	$355.00
	APPTBIZCARDEXPRESS	09/17/2013	$79.75
	STAPLES DIRECT	09/21/2013	$171.42
			$860.15
MARY J WHITE	ADENAINTERN	09/10/2013	$79.54
	AMAZON MKTPLACE PMTS	09/11/2013	$20.09
	RADIOSHACK COR00196212	09/25/2013	$26.00
	AMAZON MKTPLACE PMTS	09/26/2013	$29.95
			$155.58
MARY KATHARINE BOWEN	SURVEYMONKEY.COM	09/03/2013	$48.00
			$48.00
MARY MOSER	DOMINO'S 5659	08/29/2013	$28.71
	PUBLIX #633	09/08/2013	$13.64
	KUDU	09/12/2013	$25.00
	CHARLESTON CNTY PARK PPS	09/12/2013	$57.00
	KUDU	09/12/2013	$25.00
	KUDU	09/12/2013	$25.00
	KUDU	09/12/2013	$25.00
	KUDU	09/12/2013	$15.00
	KUDU	09/12/2013	$25.00
	HOME TEAM BBQ CATERING	09/18/2013	$869.64
	HARRIS TEETER #0028	09/20/2013	$41.63
	CUPCAKE	09/27/2013	$3.26
			$1,153.88
MAURA MILLER	AMAZON MKTPLACE PMTS	08/30/2013	$17.96
	MURRAY SAND CO INC	08/30/2013	$843.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	ADOBE SYSTEMS, INC.	08/29/2013	$21.69
	ADOBE SYSTEMS, INC.	09/02/2013	$21.69
	MURRAY SAND CO INC	09/05/2013	$183.75
	MURRAY SAND CO INC	09/05/2013	$131.25
	MURRAY SAND CO INC	09/05/2013	$183.75
	STAPLES 00108282	09/11/2013	$10.79
	PAYPAL GREENHEARTP	09/19/2013	$460.00
	PAYPAL GREENHEARTP	09/19/2013	$780.00
	FORD'S REDI MIX CONCRETE	09/20/2013	$379.75
	Amazon.com	09/28/2013	$58.03
			$3,091.87
MELANIE HOFMANN	Amazon.com	09/07/2013	$41.42
	Amazon.com	09/06/2013	$41.04
	HAND TRUCKS R US	09/06/2013	$189.95
	Amazon.com	09/06/2013	$170.76
	AMAZON MKTPLACE PMTS	09/09/2013	$173.49
	Amazon.com	09/11/2013	$13.45
	AMAZON MKTPLACE PMTS	09/12/2013	$18.18
	AMAZON MKTPLACE PMTS	09/11/2013	$4.00
	Amazon.com	09/11/2013	$24.24
	AMAZON MKTPLACE PMTS	09/11/2013	$23.98
	Amazon.com	09/12/2013	$11.66
	Amazon.com	09/12/2013	$135.57
	Amazon.com	09/11/2013	$58.75
	Amazon.com	09/14/2013	$15.26
	Amazon.com	09/16/2013	$15.26
	Amazon.com	09/18/2013	$12.95
	Amazon.com	09/18/2013	$9.71
	STOCKLAYOUTS LLC	09/24/2013	$69.30
	Amazon.com	09/27/2013	$12.18
			$1,041.15
MELBA CHAMBERS	WOMENS BASKETBALL COACHES	09/04/2013	$160.00
	WOMENS BASKETBALL COACHES	09/04/2013	$160.00
	WOMENS BASKETBALL COACHES	09/04/2013	$160.00
	UNIVERSITY BOOKS-CHARLEST	09/17/2013	$336.76
	LUGGAGE ONLINE	09/26/2013	$750.81
			$1,567.57
MELINDA COLEMAN	PUBLIX #472	08/31/2013	$25.53
	HARRIS TEETER #0277	09/06/2013	$10.33
			$35.86
MELINDA MILEY	PRIVATE I PRINT PROMOT	09/20/2013	$98.89
	PUBLIX #633	09/26/2013	$106.28
			$205.17
MELISSA CALCUTT	OFFICE MAX	08/29/2013	$78.47
	APPTBIZCARDEXPRESS	09/03/2013	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	AIRGAS SOUTH	09/05/2013	$21.20
	Amazon.com	09/09/2013	$80.25
	OFFICE MAX	09/13/2013	$66.12
	APPTBIZCARDEXPRESS	09/17/2013	$26.58
	PAPA JOHN'S #3756	09/19/2013	$276.80
	WWW.NEWEGG.COM	09/25/2013	$64.98
			$635.83
MELISSA KORZECKE	REACH TECHNOLOGIES	08/30/2013	$144.00
	REACH TECHNOLOGIES	08/30/2013	$169.90
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$19.17
	AMAZON MKTPLACE PMTS	09/04/2013	$8.95
	AMAZON MKTPLACE PMTS	09/04/2013	$23.94
	Amazon.com	09/04/2013	$95.11
	VECTOR LABORATORIES INC	09/04/2013	$142.00
	FISHER SCI ATL	09/05/2013	$83.44
	AMAZON MKTPLACE PMTS	09/06/2013	$14.98
	STAPLES DIRECT	09/05/2013	$25.91
	FISHER SCI ATL	09/06/2013	$88.02
	PAYPAL COASTALEDUC	09/06/2013	$630.00
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$92.79
	BIO RAD	09/07/2013	$402.90
	FISHER SCI ATL	09/07/2013	$49.88
	REACH TECHNOLOGIES	09/05/2013	$138.00
	FISHER SCI ATL	09/06/2013	$83.27
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$178.20
	AMAZON MKTPLACE PMTS	09/09/2013	$32.07
	VWR INTERNATIONAL INC	09/10/2013	$20.46
	VWR INTERNATIONAL INC	09/10/2013	$105.03
	VWR INTERNATIONAL INC	09/10/2013	$58.77
	FISHER SCI ATL	09/10/2013	$28.60
	VWR INTERNATIONAL INC	09/11/2013	$26.73
	DIAMOND SPRINGS WATER	09/09/2013	$55.88
	INVITROGEN 23570822	09/10/2013	$152.00
	FISHER SCI ATL	09/10/2013	$117.01
	CAROLINA BIOLOGICAL SPLY	09/11/2013	$506.70
	QIAGEN INC	09/11/2013	$191.94
	QIAGEN INC	09/11/2013	$657.23
	BIO RAD	09/11/2013	$506.93
	INVITROGEN 23570822	09/11/2013	$117.00
	CINTAS G92	09/11/2013	$47.46
	BIO RAD VIKORZECKE09/0	09/11/2013	$330.57
	AMAZON MKTPLACE PMTS	09/12/2013	$5.99
	NATURE JOBS	09/12/2013	$150.00
	AMAZON MKTPLACE PMTS	09/12/2013	$49.98
	FISHER SCI ATL	09/12/2013	$195.94
	FOOD LION #1691	09/12/2013	$4.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SACNAS	09/13/2013	$250.00
	STAPLES DIRECT	09/14/2013	$74.82
	PAYPAL SCIENCEFACU	09/13/2013	$140.00
	WOMEN IN HIGHER ED	09/13/2013	$210.00
	PAYPAL AAASSCIENCE	09/13/2013	$475.00
	FISHER SCI ATL	09/13/2013	$27.50
	ABCAM	09/16/2013	$400.00
	VWR INTERNATIONAL INC	09/17/2013	$57.56
	WWW.NEWEGG.COM	09/16/2013	$399.99
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$42.20
	VWR INTERNATIONAL INC	09/17/2013	$58.61
	PREMIUMCRICKETS	09/16/2013	$24.84
	VWR INTERNATIONAL INC	09/18/2013	$34.28
	THE EGG CARTON STORE	09/17/2013	$84.63
	ACCUTEK LABORATORIES	09/18/2013	$1,012.73
	FISHER SCI CHI	09/18/2013	$179.32
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$27.39
	FISHER SCI ATL	09/19/2013	$41.16
	CHRONICLE OF HIGHER EDU	09/19/2013	$285.00
	FISHER SCI ATL	09/19/2013	$215.53
	DROPBOX	09/19/2013	$99.00
	BIO RAD VIKORZECKE09/1	09/19/2013	$1,023.09
	JOURNAL OF INSECT SCIENCE	09/19/2013	$350.00
	SIGMA ALDRICH US	09/19/2013	$195.05
	GE HEALTHCARE BIO-SCIENC	09/21/2013	$1,177.23
	USA SCIENTIFIC, INC.	09/19/2013	$742.10
	FISHER SCI CHI	09/21/2013	$45.60
	DENVILLESCIENTIFIC	09/19/2013	$110.80
	BIO RAD VIKORZECKE09/1	09/20/2013	$171.82
	STAPLES DIRECT	09/24/2013	$16.80
	VWR INTERNATIONAL INC	09/25/2013	$88.21
	AGILENTTECHNOLOGIES	09/23/2013	$557.80
	STAPLES DIRECT	09/24/2013	$16.80
	BIO RAD VIKORZECKE09/2	09/24/2013	$59.26
	VWR INTERNATIONAL INC	09/26/2013	$76.71
	FISHER SCI ATL	09/25/2013	$95.41
	CAROLINA BIOLOGICAL SPLY	09/25/2013	$68.53
	FISHER SCI ATL	09/26/2013	$114.93
	AIRGAS SOUTH	09/27/2013	$64.80
	IWORX	09/25/2013	$287.00
	FISHER SCI ATL	09/26/2013	$289.76
	AGAROSE UNLIMITED	09/26/2013	$73.48
	STERICYCLE	09/26/2013	$795.41
	VWR INTERNATIONAL INC	09/27/2013	$142.15
	REACH TECHNOLOGIES	09/25/2013	$18.85
	VWR INTERNATIONAL INC	09/27/2013	$179.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	STAPLES DIRECT	09/26/2013	$119.22
	INTEGRATED DNA TECH	09/26/2013	$288.88
	FEDEX 12030933	09/27/2013	$23.55
	WWW.ATBATT.COM	09/27/2013	$88.19
	FISHER SCI ATL	09/28/2013	$40.65
	FISHER SCI ATL	09/27/2013	$69.12
	PREMIUMCRICKETS	09/27/2013	$24.84
	FEDEX 12030956	09/27/2013	$141.07
	INVITROGEN 23656695	09/28/2013	$268.50
	FISHER SCI ATL	09/27/2013	$178.58
	CAROLINA BIOLOGICAL SPLY	09/27/2013	$602.50
	GRUBCO	09/27/2013	$49.00
			$18,545.69
MELISSA OCHAL	NAFSA ASSOCIATIONOF INTER	09/09/2013	$265.00
	HARRIS TEETER #0277	09/13/2013	$121.64
	SHI CORP	09/20/2013	$191.52
			$578.16
MELISSA THOMAS	Amazon.com	09/06/2013	$89.26
	Amazon.com	09/18/2013	$70.56
	AMAZON MKTPLACE PMTS	09/23/2013	$13.95
	CVS PHARMACY #1039	09/24/2013	$13.67
			$187.44
MELISSA WHETZEL	MYFONTS	09/11/2013	$49.00
	CROWDBOOSTER.COM	09/13/2013	$9.00
	DIAMOND SPRINGS WATER	09/17/2013	$10.85
	COLLOFCHAR 4210	09/17/2013	$21.69
	APPLE STORE #R318	09/19/2013	$96.57
	ISTOCK INTERNATIONAL	09/27/2013	$184.79
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$51.11
			$423.01
MEREDITH ENGLISH PERRONE	CBS OUTDOOR	09/11/2013	$540.00
			$540.00
MEREDITH JENKINSON	PIGGLY WIGGLY 001	09/04/2013	$21.77
	US PLASTICS/NEATLY SMART	09/09/2013	$82.36
	VWR INTERNATIONAL INC	09/17/2013	$156.84
	VWR INTERNATIONAL INC	09/20/2013	$10.82
			$271.79
MICHAEL AUERBACH	COLLOFCHAR 4210	09/24/2013	$34.68
			$34.68
MICHAEL DUNCAN	WAL-MART #2348	09/06/2013	$24.52
	DUNKIN #346712 Q35	09/07/2013	$24.93
	THE BAGEL CAFE	09/07/2013	$9.93
	DIAMOND SPRINGS WATER	09/17/2013	$41.07
	STAPLES 00115832	09/19/2013	$50.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	PALMETTO AWARDS	09/20/2013	$488.25
			$638.91
MICHAEL HASKINS	FEDEX 796585682759	09/04/2013	$13.09
			$13.09
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	09/09/2013	$30.00
			$30.00
MICHELE DENEAU	CHARLESTON GREEN TAXI	09/20/2013	$70.00
	RVRSIDE EDU TESTING	09/24/2013	$556.17
			$626.17
MICHELLE BREW	ECO-PRODUCTS	09/04/2013	$99.06
	PETSMART INC- 1252	09/10/2013	$175.01
	STAPLES 00117127	09/10/2013	$49.89
	PAISANOS PIZZA GRILL	09/12/2013	$38.79
	FEDEX 800056457440	09/14/2013	$34.95
	FISHER SCI ATL	09/17/2013	$92.59
	MARKET STREET MUNCHIES	09/17/2013	$77.90
	OFFICEMAX CT IN#621880	09/20/2013	$54.52
	PAISANOS PIZZA GRILL	09/20/2013	$157.55
	PIGGLY WIGGLY 026	09/20/2013	$51.50
	OFFICEMAX CT IN#622036	09/20/2013	$16.36
	BARBERITOS - CHARLESTO	09/20/2013	$850.85
	FEDEXOFFICE 00015230	09/24/2013	$90.63
	FEDEX 082096270543	09/24/2013	$6.50
	FISHER SCI ATL	09/25/2013	$25.03
			$1,821.13
MICHELLE FUTRELL	VOICETHREAD LLC	09/04/2013	$99.00
	BARNES&NOBLE COM	09/27/2013	$25.78
			$124.78
MICHELLE MCDOWELL	COLLOFCHAR 4210	09/20/2013	$63.40
	WAL-MART #1339	09/25/2013	$54.94
	PUBLIX #829	09/27/2013	$16.18
			$134.52
MICHELLE VAN PARYS	CPAC INC	09/03/2013	$795.96
	CVS PHARMACY #1039	09/12/2013	$13.79
	FREESTYLE PHOTO	09/18/2013	$77.96
	B & H PHOTO-VIDEO.COM	09/18/2013	$437.04
	CVS PHARMACY #1039	09/23/2013	$9.46
			$1,334.21
MILTON LANGLEY	LOWES #00539	08/30/2013	$194.26
	ROYALL ACE HARDWARE	09/03/2013	$73.73
	ROYALL ACE HARDWARE	09/18/2013	$16.54
	ROYALL ACE HARDWARE	09/25/2013	$44.45
	ROYALL ACE HARDWARE	09/26/2013	$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$355.69
MITCHELL COLGAN	AIRGAS SOUTH	09/05/2013	$77.82
			$77.82
MONIQUE OWENS	DIAMOND SPRINGS WATER	09/17/2013	$68.47
			$68.47
MONTE LEE	PAYPAL MY NGUYEN	09/02/2013	$23.02
	INT SIL FITNESS INC.	09/03/2013	$77.75
	BSN SPORT SUPPLY GROUP	09/03/2013	$745.44
	WSG WILSON SPTG GDS	09/05/2013	$473.19
	SPORTS AUTHORI00002782	09/10/2013	$91.06
	BEST BUY 00005173	09/10/2013	$813.74
	STAPLES 00108266	09/12/2013	$24.88
	THE SPORTSMAN SHOP T&T	09/23/2013	$325.47
	TAG UP	09/24/2013	$470.67
			$3,045.22
NANDINI MCCAULEY	IF ITS PAPER - CHARLES	09/19/2013	$67.50
	CTC CONSTANTCONTACT.COM	09/21/2013	$55.00
			$122.50
NICOLA BELL	WAL-MART #3367	09/25/2013	$106.48
	PAYPAL SOUTHCAROLI	09/27/2013	$25.00
			$131.48
NICOLE JENKINS	MOON PIE DIRECT BLUE SKY	09/02/2013	$49.12
	ORIENTAL TRADNG CO	09/04/2013	$111.49
	PARTY PLAN IT	09/13/2013	$240.59
	TASTY THAI & SUSHI	09/13/2013	$20.94
	KING STREET GRILLE DOWNTO	09/13/2013	$34.75
	SQ GEE'S INFAMOUS	09/13/2013	$650.00
	SQ HOPE SOUND INC.	09/13/2013	$1,750.00
	ANDOLINIS PIZZA DTOWN	09/13/2013	$71.06
	SQ P L A I D	09/13/2013	$500.00
	PUBLIX #449	09/17/2013	$63.18
	MICHAELS STORES 1060	09/18/2013	$16.23
	CVS PHARMACY #1039	09/18/2013	$58.40
	SQ P L A I D	09/19/2013	$700.00
	THE SCRAP EXCHANGE	09/19/2013	$84.52
	STU SHINDIGZ DECORATIO	09/25/2013	$222.42
			$4,572.70
NORMA LUDEN	RSN PROMOTIONALS, INC.	09/04/2013	$68.37
	TARGET 00013912	09/18/2013	$32.22
	APPTBIZCARDEXPRESS	09/17/2013	$26.58
	OFFICE DEPOT #145	09/18/2013	$23.07
	ALL AMERICAN AWARDS	09/25/2013	$52.74
			$202.98
PADEENA KROECK	OFFICE MAX	08/29/2013	$113.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	TARGET.COM	09/01/2013	$90.86
	TARGET.COM	08/31/2013	$14.08
	OFFICE MAX	08/30/2013	$368.86
	DIAMOND SPRINGS WATER	08/29/2013	$45.79
	TARGET.COM	09/01/2013	$105.51
	Amazon.com	09/03/2013	$35.21
	TARGET.COM	09/04/2013	$41.04
	OFFICE MAX	09/03/2013	$231.49
	WWW.INNOVATIVEEDUCATOR	09/05/2013	$345.00
	GRE GMCR/KEURIG	09/09/2013	$113.01
	TOYSRUS-BABIESRUS	09/07/2013	$95.00
	Amazon.com	09/07/2013	$30.45
	TARGET.COM	09/11/2013	$5.41
	OFFICE MAX	09/10/2013	$130.17
	TARGET.COM	09/12/2013	$374.30
	TARGET.COM	09/12/2013	$141.03
	TARGET.COM	09/12/2013	$43.38
	TARGET.COM	09/12/2013	$56.95
	OFFICE MAX	09/10/2013	$48.27
	TARGET.COM	09/12/2013	$16.04
	PALMETTO AWARDS	09/12/2013	$47.74
	OFFICE MAX	09/12/2013	$92.22
	AVANGATECOM	09/17/2013	$29.00
	PSYCHOLOGY	09/16/2013	$300.00
	AMERICAN BOARD OF PROFESS	09/19/2013	$185.00
	TARGET.COM	09/26/2013	$122.41
	FEDEXOFFICE 00015230	09/26/2013	$73.77
			$3,295.30
PAMELA RIGGS GELASCO	GOLD BIOTECHNOLOGY INC	09/11/2013	$99.00
			$99.00
PASANDRA DOUGANS	APPTBIZCARDEXPRESS	09/03/2013	$41.23
	AMAZON MKTPLACE PMTS	09/05/2013	$38.47
	DIAMOND SPRINGS WATER	09/19/2013	$5.05
			$84.75
PATRICIA CLARK	OFFICEMAX CT IN#274293	09/04/2013	$65.23
	OFFICEMAX CT IN#274309	09/05/2013	$125.80
	OFFICEMAX CT IN#295907	09/06/2013	$34.70
	OFFICEMAX CT IN#387042	09/11/2013	$417.32
	OFFICEMAX CT IN#402701	09/11/2013	$386.91
	OFFICEMAX CT IN#387041	09/11/2013	$139.53
	OFFICEMAX CT IN#510946	09/16/2013	$5.64
	OFFICEMAX CT IN#510852	09/17/2013	$369.01
	OFFICEMAX CT IN#573265	09/19/2013	$153.07
	OFFICEMAX CT IN#439114	09/19/2013	$22.90
	OFFICEMAX CT IN#573266	09/19/2013	$5.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,725.42
PATY COWDEN	LOWES #00661	09/03/2013	$52.70
	POWER MOWER SALES	09/02/2013	$533.55
	PAYPAL LAWNCUTTERS	09/04/2013	$39.50
	CAROLINA INDUSTRIAL EQUIP	09/04/2013	$98.00
	Gempler 1019734591	09/07/2013	$139.16
	POSSUMS LANDSCAPE&PEST C	09/10/2013	$1,386.47
	LOWES #00661	09/11/2013	$115.55
	HYAMS GARDEN AND ACCENTS	09/11/2013	$179.16
	DAEDALUS BOOKS	09/18/2013	$24.91
	WANDO POWER EQUIPMENT	09/18/2013	$183.59
	WANDO POWER EQUIPMENT	09/18/2013	$1,078.87
	WANDO POWER EQUIPMENT	09/18/2013	$308.13
	HANDI-CLEAN PRODUCTS	09/18/2013	$132.65
	HAY TIRE	09/19/2013	$246.47
	THE BOOTJACK INC	09/20/2013	$740.26
	LOWES #00661	09/25/2013	$276.03
	POMEGRANATE COMM INC RE	09/26/2013	$36.79
	ZERO WASTE USA, INC.	09/26/2013	$53.50
	Gempler 1019766216	09/27/2013	$358.49
	FACTORY DIRECT CRAFT	09/27/2013	$241.73
			$6,225.51
PAUL ANDERSON	GOOGLE Google Storage	09/28/2013	$49.99
			$49.99
PAUL COLLINS	BMI SUPPLY	09/17/2013	$234.54
	EAST BAY TRUE VALUE	09/19/2013	$36.29
	BMI SUPPLY	09/23/2013	$62.80
			$333.63
PAUL VERRECCHIA	PUNISHERS PAINTBALL SU	09/19/2013	$35.93
	PAYPAL LAFAYETTEIN	09/20/2013	$194.00
	BT AND T LLC	09/20/2013	$25.56
			$255.49
PENELOPE MCKEEVER	MAIL BOXES ETC. 2386	08/30/2013	$82.78
	THE UPS STORE #2386	09/27/2013	$11.25
			$94.03
PETER MEIER	SIEMENS WATER TECHNOLOGY	08/29/2013	$295.00
	WEST MARINE 1264	09/11/2013	$148.58
	LOWES #00661	09/13/2013	$39.13
			$482.71
PHILIP PARADISE	LOWES #00497	09/18/2013	$129.12
			$129.12
PHILLIP DUSTAN	PACIFIC HOUSING REPAIR	09/08/2013	$382.00
			$382.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	TARGET 00015297	08/31/2013	$16.38
	MICHAELS STORES 1060	08/31/2013	$13.83
	TARGET 00015297	09/08/2013	$23.61
	HARRIS TEETER #0277	09/13/2013	$4.97
	Discount School Supply	09/25/2013	$127.65
	Discount School Supply	09/25/2013	$27.12
	Discount School Supply	09/26/2013	$18.72
			$232.28
RACHAEL MCNAMARA	CVS PHARMACY #1039	09/03/2013	$5.07
	FEDEXOFFICE 00015230	09/10/2013	$28.75
	JOURNEYWORKS PUBLISHING	09/20/2013	$63.80
			$97.62
RACHEL LINDSAY	OFFICEMAX CT IN#708864	09/26/2013	$225.82
			$225.82
RALUCA SEMENIUC	ADVANCED CHEMICAL SENSORS	09/24/2013	$163.00
			$163.00
RANDY BEAVER	MORE PREPARED	09/24/2013	$1,717.00
			$1,717.00
RENA PROVO	PAYPAL ACCESSIBLEA	09/24/2013	$59.95
			$59.95
RICHARD N KRANTZ JR	HUGHES LUMBER & BUILDI	08/30/2013	$11.39
	ALL HANDS FIRE EQUIPME	09/13/2013	$283.38
	ECK SUPPLY CO 21	09/17/2013	$211.91
	SC.GOV	09/18/2013	$458.00
	CANNONS AUTO ELECTRIC	09/19/2013	$510.27
	APPLE STORE #R318	09/24/2013	$848.48
	UNIFORMS BY JOHN INC	09/26/2013	$65.10
	CANNONS AUTO ELECTRIC	09/26/2013	$1,033.40
			$3,421.93
ROBERT D RICHARDSON	KLEAR SCREEN	08/30/2013	$33.85
	APPLE STORE #R318	09/03/2013	$31.47
			$65.32
ROBERT REESE	A AND E DIGITAL PRINTING	09/03/2013	$215.32
	555-1212.COM	09/14/2013	$22.99
	SIKES RADIO CO. INC	09/12/2013	$93.73
	CACTUS CAR WASH - SAVA	09/28/2013	$27.95
			$359.99
ROBIN LAROCQUE	WAL-MART #1359	09/06/2013	$49.32
	OFFICE MAX	09/06/2013	$29.81
	Amazon Digital Svcs	09/09/2013	$1.29
	AMSTERDAM PRNT & LITHO	09/09/2013	$447.81
	OFFICE MAX	09/09/2013	$25.29
	TARGET 00013912	09/17/2013	$54.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$607.76
ROBYN OLEJNICZAK	AT&T DATA	08/31/2013	$25.00
			$25.00
ROCHELLE JOHNSON	IF ITS PAPER - CHARLES	09/17/2013	$50.97
	OFFICE MAX	09/17/2013	$40.42
	USPS 45148502429804408	09/19/2013	$8.28
	IF ITS PAPER - CHARLES	09/20/2013	$21.70
	IF ITS PAPER - CHARLES	09/26/2013	$13.02
			$134.39
ROGER BROWN	HAY TIRE	09/05/2013	$839.39
	U-HAUL N CHRLST	09/17/2013	$32.59
			$871.98
ROLAND CRAFT	HERRINGTON INC	09/06/2013	$10.50
	HOLLYWOOD HARDWARE	09/13/2013	$14.63
			$25.13
RON MENCHACA	NEW YORK TIMES DIGITAL	09/17/2013	$7.50
			$7.50
ROSALBA BARNES	OFFICE MAX	08/29/2013	$292.93
	OFFICE MAX	09/03/2013	$68.69
	APPTBIZCARDEXPRESS	09/17/2013	$21.43
	AMERICAN ECONOMIC ASSOCI	09/25/2013	$600.00
	AMERICAN ECONOMIC ASSOCI	09/25/2013	$600.00
	OFFICE MAX	09/24/2013	$439.39
	OFFICE MAX	09/26/2013	$8.45
	OFFICE MAX	09/28/2013	$130.19
			$2,161.08
ROY GAY	SOUTHERN LOCK AND	09/03/2013	$646.06
	HUGHES LUMBER & BUILDI	09/04/2013	$31.18
	SOUTHERN LOCK AND	09/04/2013	$462.47
	SOUTHERN LOCK AND	09/04/2013	$646.06
	SOUTHERN LOCK AND	09/20/2013	$179.67
	HUGHES LUMBER & BUILDI	09/25/2013	$193.58
			$2,159.02
ROY SNIPE	PAYPAL B H PHOTO	09/13/2013	$297.25
	AIRSET INC	09/23/2013	$7.30
			$304.55
RYAN FREEBERG	DISCOUNTGOLFWORLD	09/03/2013	$2,375.00
	DISCOUNTGOLFWORLD	09/04/2013	$1,995.00
	NIKE.COM	09/05/2013	$390.60
	B & H PHOTO-VIDEO.COM	09/09/2013	$1,928.19
	FIRST SERVICE	09/10/2013	$135.72
	NIKE.COM	09/11/2013	$146.48
	LUGGAGE ONLINE	09/13/2013	$1,327.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN FREEBERG	NELSON PRINTING	09/24/2013	$400.91
	AMAZON MKTPLACE PMTS	09/25/2013	$316.90
	NELSON PRINTING	09/24/2013	$453.75
			$9,470.15
SABINE HAGN-FORD	APPTBIZCARDEXPRESS	09/03/2013	$85.72
	DIAMOND SPRINGS WATER	09/13/2013	$20.57
	DIAMOND SPRINGS WATER	09/24/2013	$46.18
			$152.47
SABRINA HOLLOWAY	GOVCNCTN	08/31/2013	$412.30
	OFFICE MAX	09/09/2013	$105.23
	OFFICE MAX	09/09/2013	$196.80
	OFFICE MAX	09/13/2013	$3.26
	DROPBOX	09/16/2013	$9.99
	Amazon.com	09/19/2013	$150.47
	OFFICE MAX	09/19/2013	$54.24
	SKYPE COMMUNICATIO	09/17/2013	$53.94
			$986.23
SANDRA CHILDS	WWW.NEWEGGBUSINESS.COM	09/02/2013	$1,291.95
	AMAZON MKTPLACE PMTS	09/19/2013	$719.70
			$2,011.65
SARA PERRY	SKYPE COMMUNICATIO	08/28/2013	$9.99
	PAYPAL AACTE STORE	09/06/2013	$300.00
	WUFOO.COM/CHARGE	09/09/2013	$29.95
	VZWRLSS PRPAY AUTOPAY	09/17/2013	$20.00
	WUFOO.COM/CHARGE	09/19/2013	$29.95
	CVS PHARMACY #1039	09/19/2013	$1.82
	HARRIS TEETER #0365	09/28/2013	$45.57
			$437.28
SARAH EMILY PHILLIPS	LOWES #00661	09/23/2013	$56.86
			$56.86
SARAH R OAKES	LOWES #00661	08/30/2013	$66.02
	LOWES #00661	09/03/2013	$81.96
	LOWES #00661	09/12/2013	$22.63
	LOWES #00661	09/12/2013	$54.09
	HYAMS GARDEN AND ACCENTS	09/12/2013	$44.33
	LOWES #00661	09/17/2013	$66.97
	LOWES #00661	09/19/2013	$79.51
	LOWES #00661	09/26/2013	$63.30
			$478.81
SARAH SIMMONITE	PAYPAL JOHN	08/30/2013	$40.00
	NAFSA ASSOCIATIONOF INTER	09/03/2013	$419.00
	DIAMOND SPRINGS WATER	09/17/2013	$25.61
			$484.61
SAVANNAH FRIERSON	Amazon.com	08/31/2013	$136.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	PORT CITY PAPER	08/30/2013	$288.59
	ULINE SHIP SUPPLIES	09/04/2013	$335.14
	Amazon.com	09/04/2013	$106.70
	CUSTOMINK TSHIRTS	09/04/2013	$1,191.23
	OFFICEMAX CT IN#274237	09/05/2013	$145.97
	PORT CITY PAPER	09/05/2013	$122.31
	CANDYWAREHOUSE.COM, INC.	09/10/2013	$75.84
	SWANK MOTION PICTURES IN	09/12/2013	$396.00
	OFFICEMAX CT IN#461734	09/13/2013	$47.27
	OFFICEMAX CT IN#487886	09/14/2013	$3.51
			$2,848.64
SAVANNAH GILMORE	RESTEK CORPORATIO	08/30/2013	$1,026.00
	SIGMA ALDRICH US	09/03/2013	$148.97
	SIGMA ALDRICH US	09/03/2013	$104.41
	PIGGLY WIGGLY 026	09/12/2013	$12.23
	LOWES #00661	09/13/2013	$5.39
			$1,297.00
SEAN C BEAR	DMI DELL HIGHER EDUC	09/10/2013	$62.69
	DIAMOND SPRINGS WATER	09/17/2013	$72.42
	OFFICEMAX CT IN#570996	09/18/2013	$125.90
	OFFICEMAX CT IN#571120	09/18/2013	$55.08
			$316.09
SHANON DOOLEY	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	DIAMOND SPRINGS WATER	09/23/2013	$35.71
			$88.87
SHARON BROWN	ALSCO	09/06/2013	$40.17
	ALSCO	09/13/2013	$48.88
	ALSCO	09/17/2013	$40.36
	ALSCO	09/24/2013	$63.53
			$192.94
SHARON MCKENZIE	CVS PHARMACY #1039	09/04/2013	$76.04
	CVS PHARMACY #1039	09/11/2013	$25.77
			$101.81
SHEILA A VANEK	APPTBIZCARDEXPRESS	09/03/2013	$21.43
	APPTBIZCARDEXPRESS	09/03/2013	$21.43
			$42.86
SHERRY WALLACE	SOUTHEASTERN COLLEGE ART	09/16/2013	$177.00
			$177.00
SHULA HOLTZ	DIRECT MARKETERS CHS	09/11/2013	$243.58
	OFFICEMAX CT IN#477204	09/14/2013	$45.76
			$289.34
SONYA ALLEN	DIAMOND SPRINGS WATER	09/17/2013	$63.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$63.47
STACEY YANAGAWA	AMAZON MKTPLACE PMTS	08/30/2013	$35.28
	AMAZON MKTPLACE PMTS	09/04/2013	$122.74
	AMAZON MKTPLACE PMTS	09/04/2013	$254.90
	OFFICEMAX CT IN#274449	09/05/2013	$27.17
	OFFICEMAX CT IN#506194	09/17/2013	$67.96
	LD-4INKJETS	09/18/2013	$132.28
	VWR INTERNATIONAL INC	09/19/2013	$28.59
	APPTBIZCARDEXPRESS	09/17/2013	$21.43
	FORESTRY SUPPLIERS	09/17/2013	$129.31
	SQ COASTAL EXPEDITIONS,	09/18/2013	$435.00
	LD-4INKJETS	09/19/2013	$389.17
	VWR INTERNATIONAL INC	09/20/2013	$61.47
	VWR INTERNATIONAL INC	09/24/2013	$27.53
	AMAZON MKTPLACE PMTS	09/24/2013	$74.32
	Amazon.com	09/25/2013	$61.28
			$1,868.43
STEPHANIE AUWAERTER	TARGET 00013912	09/24/2013	$86.18
	DICK'S CLOTHING&SPORTING	09/25/2013	$173.58
	DOLRTREE 825 00008250	09/27/2013	$37.98
	OFFICE DEPOT #145	09/27/2013	$17.89
	AIRGAS SOUTH	09/27/2013	$161.29
	FASTSIGNS 230201	09/27/2013	$406.08
			$883.00
STEPHANIE JOHNSTON	WAL-MART #2348	08/31/2013	$44.33
	DOLRTREE 434 00004341	08/31/2013	$42.32
	DOLRTREE 434 00004341	09/07/2013	$18.45
	WAL-MART #2348	09/07/2013	$29.16
	Discount School Supply	09/25/2013	$16.14
			$150.40
STEPHANIE VISSER	ST CHRISTOPHER CAMP AND C	09/06/2013	$790.00
	USAIRWAYS 0372328275732	09/12/2013	$363.80
	USAIRWAYS 0372328275720	09/12/2013	$363.80
	USAIRWAYS 0372328275735	09/12/2013	$363.80
	USAIRWAYS 0372328275736	09/12/2013	$363.80
	USAIRWAYS 0372328275721	09/12/2013	$363.80
	USAIRWAYS 0372328275729	09/12/2013	$363.80
	USAIRWAYS 0372328275725	09/12/2013	$363.80
	USAIRWAYS 0372328275733	09/12/2013	$363.80
	USAIRWAYS 0372328275724	09/12/2013	$363.80
	USAIRWAYS 0372328275734	09/12/2013	$363.80
	USAIRWAYS 0372328275726	09/12/2013	$363.80
	USAIRWAYS 0372328275730	09/12/2013	$363.80
	USAIRWAYS 0372328275731	09/12/2013	$363.80
	USAIRWAYS 0372328275723	09/12/2013	$363.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	USAIRWAYS 0372328275728	09/12/2013	$363.80
	USAIRWAYS 0372328275722	09/12/2013	$363.80
	USAIRWAYS 0372328275727	09/12/2013	$363.80
	DELTA AIR 0062340313482	09/16/2013	$499.10
	DELTA AIR 0062340313480	09/16/2013	$499.10
	DELTA AIR 0062340313481	09/16/2013	$499.10
	SMARTRIP/CHARMCARD SALE	09/20/2013	$276.25
	SMARTRIP/CHARMCARD SALE	09/23/2013	$246.25
	KUDU	09/27/2013	$14.37
			$9,008.77
STEVE ROSENBERG	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	Amazon Digital Svcs	09/06/2013	$8.99
	COUSIN'S CONCERT ATTIR	09/09/2013	$1,318.68
	SUBITO MUSIC	09/18/2013	$380.00
	APPTBIZCARDEXPRESS	09/17/2013	$21.43
			$1,755.68
SUSAN FROST	CVS PHARMACY #1039	09/04/2013	$12.18
			$12.18
SUSAN HARTMAN	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	VZWRLSS PRPAY AUTOPAY	09/05/2013	$30.00
	WAL-MART #0632	09/09/2013	$13.59
	DOLRTREE 363 00003632	09/09/2013	$28.21
	WAL-MART #0632	09/13/2013	$5.39
	TASTY IMAGE	09/17/2013	$946.66
	DIAMOND SPRINGS WATER	09/17/2013	$41.91
	WAL-MART #0632	09/18/2013	$2.52
			$1,094.86
SUSAN OAKES	PAT DOME ENTERPRISES, LLC	08/31/2013	$1,757.50
	CHARLESTON DOWNTOWN	09/06/2013	$822.01
	ACTION ENVELOPE PRINTING	09/06/2013	$525.08
	UNIVERSITY TEES INC	09/11/2013	$532.00
	HARRIS TEETER #0277	09/12/2013	$45.68
	FEDEX 803253669694	09/12/2013	$66.52
	FEDEX 803253669709	09/12/2013	$66.52
	HOOTSUITE MEDIA INC.	09/19/2013	$9.99
	CVS PHARMACY #1039	09/21/2013	$11.09
	ANDOLINIS PIZZA DTOWN	09/20/2013	$122.99
	BRUEGGERS BAGELS SPRIN	09/21/2013	$62.37
	HARRIS TEETER #0277	09/20/2013	$129.98
	CVS PHARMACY #1039	09/21/2013	$10.54
	HARRIS TEETER #0277	09/21/2013	$106.56
	THE KICKIN CHICKEN DT	09/21/2013	$276.56
	CVS PHARMACY #1039	09/22/2013	$8.45
	CHARLESTON DOWNTOWN	09/26/2013	$271.20
			$4,825.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	KRISPY KREME #531	09/14/2013	$29.07
			$29.07
SUZANNE MALINDZAK	OFFICEMAX CT IN#482060	09/13/2013	$59.65
	OFFICEMAX CT IN#114095	09/13/2013	$114.39
	OFFICEMAX CT IN#490895	09/13/2013	$107.40
	ISKIN	09/20/2013	$28.98
	APPLE STORE #R318	09/25/2013	$31.47
			$341.89
SUZETTE STILLE	EXPOTRADE EXHIBITS	08/29/2013	$2,498.25
	KNIGHT PRESS	09/13/2013	$589.05
	TARGET 00027425	09/25/2013	$11.32
	TARGET 00014522	09/26/2013	$37.71
			$3,136.33
SYNDIA HILL	WAL-MART #0628	08/30/2013	$10.64
	OFFICE MAX	09/06/2013	$125.35
	OFFICE MAX	09/10/2013	$7.91
	OFFICE MAX	09/13/2013	$88.96
	OFFICE MAX	09/13/2013	$185.51
	OFFICE MAX	09/18/2013	$379.74
	JOBTARGET LLC	09/23/2013	$650.00
	DMI DELL HIGHER EDUC	09/26/2013	$43.28
	DMI DELL HIGHER EDUC	09/27/2013	$174.69
	Amazon.com	09/26/2013	$49.92
			$1,716.00
T BISSELL ANDERSON JR	WRIKE.COM	09/23/2013	$99.00
			$99.00
TALIM LESSANE	OFFICE DEPOT #145	09/04/2013	$138.79
	100 BLACK MEN OF ATLANTA	09/09/2013	$25.00
	CAMBRIDGE EDUCATION SRVC	09/24/2013	$2,095.83
	OFFICE DEPOT #145	09/25/2013	$6.82
	PAPA JOHN'S #3756	09/28/2013	$283.03
	OFFICE DEPOT #145	09/26/2013	$774.39
			$3,323.86
TARA MILLER	AMAZON MKTPLACE PMTS	09/02/2013	$37.65
	AMAZON MKTPLACE PMTS	08/31/2013	$13.00
	AMAZON MKTPLACE PMTS	08/30/2013	$12.98
	AMAZON MKTPLACE PMTS	09/02/2013	$23.98
	CRUCIAL.COM	09/11/2013	$45.98
	CRUCIAL.COM	09/11/2013	$3.91
	DIAMOND SPRINGS WATER	09/17/2013	$18.72
			$156.22
TARA SCOZZARO	NAME BADGE PRODUCTIONS	09/24/2013	$37.25
	IDENTITYLINKS INC.	09/25/2013	$1,112.45
	OFFICEMAX CT IN#685076	09/27/2013	$273.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.73
TERESA CALHOUN	UNISHIPPERS	09/05/2013	$11.17
	USPS 45148802429802188	09/16/2013	$1,978.00
	NEOPOST USA	09/19/2013	$461.11
	DIAMOND SPRINGS WATER	09/23/2013	$46.87
	UNISHIPPERS	09/25/2013	$3.73
	OFFICEMAX CT IN#721452	09/27/2013	$60.61
			$2,561.49
TERESA SMITH	Amazon.com	09/11/2013	$120.61
	Amazon.com	09/17/2013	$55.10
	WAL-MART #1748	09/18/2013	$92.18
	WAL-MART #1748	09/18/2013	$55.39
	WAL-MART #3367	09/24/2013	$21.57
	AMAZON MKTPLACE PMTS	09/24/2013	$21.29
	AMAZON MKTPLACE PMTS	09/27/2013	$318.54
	Amazon.com	09/27/2013	$33.15
			$717.83
THOMAS HOLCOMB	Amazon Prime	09/01/2013	$79.00
	AMAZON MKTPLACE PMTS	09/01/2013	$33.00
	Amazon.com	09/04/2013	$39.99
	AMAZON MKTPLACE PMTS	09/04/2013	$52.95
	AMAZON MKTPLACE PMTS	09/04/2013	$47.99
	CVS PHARMACY #1039	09/04/2013	$5.97
	AMAZON MKTPLACE PMTS	09/06/2013	$47.87
	AMAZON MKTPLACE PMTS	09/06/2013	$19.98
	AMAZON MKTPLACE PMTS	09/11/2013	$68.94
	CVS PHARMACY #1039	09/11/2013	$26.96
	AMAZON MKTPLACE PMTS	09/13/2013	$167.27
	AWL PEARSON EDUCATION	09/17/2013	$91.30
	AMAZON MKTPLACE PMTS	09/18/2013	$19.98
	Amazon.com	09/18/2013	$59.99
	AMAZON MKTPLACE PMTS	09/18/2013	$8.49
	AMAZON MKTPLACE PMTS	09/18/2013	$118.65
	CVS PHARMACY #1039	09/17/2013	$4.76
	AMAZON MKTPLACE PMTS	09/18/2013	$129.99
	AMAZON MKTPLACE PMTS	09/19/2013	$27.99
	AMAZON MKTPLACE PMTS	09/28/2013	$58.00
	AMAZON MKTPLACE PMTS	09/27/2013	$108.96
			$1,218.03
TIM ALBRECHT	NICOMP INTERNATIONAL INC	09/06/2013	$1,595.00
	HP DIRECT-PUBLICSECTOR	09/07/2013	$1,265.70
	VUE VMWARE CERT PRO	09/11/2013	$112.50
	ACCU-TECH CORPORATION	09/24/2013	$126.29
			$3,099.49
TIMOTHY AGEE	EMERGENCY MEDICAL PRODUC	08/30/2013	$379.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	CAROLINA AUTO ELECTRIC	09/04/2013	$468.94
	5.11 TACTICAL	09/05/2013	$799.71
	EMERGENCY MEDICAL PRODUC	09/11/2013	$59.90
	THE CHARLESTON COTTON EX	09/18/2013	$1,329.02
	BATTERIES PLUS #39	09/19/2013	$132.37
			$3,169.09
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	09/18/2013	$30.00
			$30.00
TRACIE MITCHUM	DIAMOND SPRINGS WATER	09/17/2013	$16.60
	STAPLES DIRECT	09/25/2013	$66.61
			$83.21
TRACY CHAO	WAL-MART #1734	08/31/2013	$22.24
	WALGREENS #9921	08/30/2013	$23.90
	LLOYDS SOCCER MT PLEASANT	09/10/2013	$315.72
	CHICK-FIL-A #00854	09/16/2013	$214.92
			$576.78
TRISHA FOLDS BENNETT	THE CHRONICLE	09/04/2013	$66.00
	PALMETTO AWARDS	09/09/2013	$18.08
	NY TIMES NATL SALES	09/23/2013	$12.00
			$96.08
TROY LESESNE	HARRIS TEETER #0277	08/30/2013	$78.80
	FILM EXCHANGE NETWORK	09/03/2013	$1,000.00
	HARRIS TEETER #0019	09/06/2013	$72.01
	PALMETTO AWARDS	09/09/2013	$84.52
	LLOYDS SOCCER MT PLEASANT	09/09/2013	$2,180.85
	LLOYDS SOCCER MT PLEASANT	09/09/2013	$1,406.16
	CVS PHARMACY #9684	09/22/2013	$17.67
	PUBLIX #449	09/28/2013	$27.16
	CHICK-FIL-A #00854	09/28/2013	$108.91
			$4,976.08
VICTORIA VAZQUEZ	WWW.NEWEGG.COM	09/18/2013	$158.00
	VWR INTERNATIONAL INC	09/28/2013	$74.65
			$232.65
WARREN J WURSCHER	CNT NORTH CHARLESTON	09/06/2013	$45.57
	WOLSELEY INDUSTRIAL GROUP	09/18/2013	$459.20
	LOWES #00661	09/23/2013	$81.30
	LOWES #00661	09/23/2013	$157.54
			$743.61
WENDY CORY	IHSS	09/06/2013	$1,215.00
	AMAZON MKTPLACE PMTS	09/16/2013	$66.49
	NSG PRECISION CELLS	09/23/2013	$95.00
	HMCO ECMMRCE BOOKS	09/27/2013	$1,125.00
			$2,501.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	09/27/2013	$35.00
			$35.00
WILLIAM FLEMING	KUDU	09/05/2013	$67.04
	KUDU	09/06/2013	$21.66
	KUDU	09/12/2013	$34.47
			$123.17
WILLIAM WARD	DIAMOND SPRINGS WATER	08/29/2013	$161.05
	ZEP SALES AND SERVICE	08/30/2013	$741.80
	VSC FIRE & SECURITY INC	08/30/2013	$464.18
	HDS POWER SOLUTIONS #5H	09/03/2013	$2,367.13
	CLEANING SOLUTIONS & SU	09/03/2013	$1,063.78
	ROTO-ROOTER	09/03/2013	$339.00
	ROTO-ROOTER	09/03/2013	$269.50
	FASTENAL COMPANY01	09/05/2013	$685.68
	AMERICAN DYNAMICS	09/06/2013	$1,890.28
	HI-TEK FLOORS SUPPLY	09/09/2013	$204.68
	ROTO-ROOTER	09/11/2013	$359.00
	VSC FIRE & SECURITY INC	09/11/2013	$280.00
	ROTO-ROOTER	09/11/2013	$204.50
	ROTO-ROOTER	09/11/2013	$535.00
	ROTO-ROOTER	09/11/2013	$204.50
	ROTO-ROOTER	09/11/2013	$184.50
	MAX SOURCE LLC	09/12/2013	$2,311.20
	OVERHEAD DOOR CO OF CHARL	09/16/2013	$933.00
	ROTO-ROOTER	09/17/2013	$194.50
	ROTO-ROOTER	09/17/2013	$214.50
	ROTO-ROOTER	09/17/2013	$174.50
	Amazon.com	09/21/2013	$35.29
	Amazon.com	09/21/2013	$35.29
	Amazon.com	09/21/2013	$35.29
	Amazon.com	09/21/2013	$35.29
	Amazon.com	09/21/2013	$35.29
	Amazon.com	09/21/2013	$35.29
	ZEP SALES AND SERVICE	09/25/2013	$964.07
	ROTO-ROOTER	09/25/2013	$115.00
	DIAMOND SPRINGS WATER	09/25/2013	$184.36
	L.E.W. AND SON	09/26/2013	$280.00
	HD SUPPLY FACILITIES MTNC	09/25/2013	$189.88
			$15,727.33
YVETTE LAMBRIGHT	APPTBIZCARDEXPRESS	09/03/2013	$26.58
	DIAMOND SPRINGS WATER	09/17/2013	$16.55
			$43.13
ZACH HARTJE	APL APPLE ITUNES STORE	09/06/2013	$7.99
	SLIDEROCKET SOFTWARE	09/14/2013	$24.00
	SMORE.COM	09/18/2013	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	TCT TSA/OMX	09/27/2013	$27.98
			$104.97
ZIPORA ANCRUM	STAPLES DIRECT	09/04/2013	$21.28
	CVS PHARMACY #1039	09/05/2013	$12.45
	DELL SALES & SERVICE	09/07/2013	$65.07
	FORMS AND SUPPLY - AOPD	09/05/2013	$138.22
	ADOBE SYSTEMS, INC.	09/10/2013	$19.99
	UPS 1ZT275F94392768174	09/12/2013	$16.04
	UPS 1ZT275F94390006562	09/12/2013	$16.04
	UPS 2938K2EH4O7	09/12/2013	$5.89
	UPS ADJ00155878923731	09/15/2013	$14.24
	FEDEX 803253669205	09/14/2013	$25.19
	APPTBIZCARDEXPRESS	09/17/2013	$107.14
	STAPLES DIRECT	09/20/2013	$32.27
	STAPLES DIRECT	09/26/2013	$70.24
	FORMS AND SUPPLY - AOPD	09/27/2013	$57.31
			$601.37

Total for COLLEGE OF CHARLESTON: $537,789.04

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	EB 2013 SCITDA FALL C	09/04/2013	$55.00
	THE OFFICE PLACE, INC.	09/06/2013	$139.32
	OFFICE DEPOT #2349	09/05/2013	$140.49
	OFFICE DEPOT #2349	09/16/2013	$332.16
			$666.97
LORI FROST	OFFICE DEPOT #2349	09/10/2013	$149.81
			$149.81
NATASHA J HOLLIDAY	USPS 45180402029801016	09/05/2013	$14.46
	USPS 45139001629800851	09/10/2013	$109.69
	Amazon.com	09/13/2013	$50.74
	THE UPS STORE 3770	09/16/2013	$54.66
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	OFFICE DEPOT #2196	09/20/2013	$232.60
			$487.15

Total for COMMISSION ON INDIGENT DEFENSE: $1,303.93

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	CAN CANONBUSSOL CBS	09/11/2013	$216.00
	GENERAL INFORMATION SERVI	09/11/2013	$48.25
	GOVERNMENT FINANCE OFFIC	09/25/2013	$380.00
			$644.25

Total for COMPTROLLER GENERAL: $644.25

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	STAPLS7105197021000001	08/31/2013	$91.30
	STAPLS7105197021000002	08/31/2013	$301.48
	CAN CANONBUSSOL CBS	09/05/2013	$390.23
	STAPLS7105724409000001	09/13/2013	$142.51
	DOVE DATA PRODUCTS	09/13/2013	$137.16
	OFFICEMAX CT IN#507045	09/17/2013	$246.24
	BCT SOUTH CAROLINA	09/23/2013	$207.36
	BCT SOUTH CAROLINA	09/24/2013	$207.36
	STAPLES 00103911	09/24/2013	$367.09
	BCT SOUTH CAROLINA	09/25/2013	$103.68
	VSN DOTGOVREGISTRATION	09/26/2013	$125.00
	ADOBE SYSTEMS, INC.	09/25/2013	$1,299.00
	CAN CANONBUSSOL CBS	09/28/2013	$161.42
			$3,779.83

Total for CONSUMER AFFAIRS COMM: $3,779.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	EVERLAST EPOXY	09/10/2013	$1,202.36
	THE HOME DEPOT 1112	09/13/2013	$32.01
	NORTHERN TOOL EQUIP SC	09/13/2013	$162.43
	RICHLAND INDUSTRIAL	09/13/2013	$616.12
	ENERCO GROUP INC.	09/16/2013	$70.00
	UNITED REFRIG BR #U2	09/19/2013	$20.71
	LOWES #00385	09/25/2013	$332.94
	UNITED REFRIG BR #U2	09/25/2013	$341.71
	EVERLAST EPOXY	09/26/2013	$1,207.36
	FASTENAL COMPANY01	09/26/2013	$620.78
	WHALEY FOODSERVICE	09/27/2013	$109.14
	WHALEY FOODSERVICE	09/27/2013	$98.40
			$4,813.96
ALBERT ROSENTHAL	WW GRAINGER	08/30/2013	$647.19
	NORTHERN TOOL EQUIP SC	09/11/2013	$21.39
	BEARING DIST - COLUMBIA	09/25/2013	$247.40
	THE HOME DEPOT 1112	09/25/2013	$21.56
	NORTHERN TOOL EQUIP SC	09/27/2013	$246.03
	WAL-MART #1164	09/27/2013	$32.01
			$1,215.58
ARNOLD HOLMES	MSC	08/31/2013	$294.98
	FERGUSON ENT #23	08/30/2013	$367.21
	SPARROW & KENNEDY TRACTOR	08/30/2013	$75.95
	MSC	09/06/2013	$199.76
	HILTI INC	09/05/2013	$362.50
	MSC	09/10/2013	$9.21
	MSC	09/11/2013	$103.04
	CITY ELECTRIC #18	09/11/2013	$85.07
	BILLS GLASS CO	09/13/2013	$107.00
	RI-TEC INDUSTRIAL	09/13/2013	$242.00
	THE HOME DEPOT 1120	09/17/2013	$93.55
	LOWES #00358	09/19/2013	$162.81
	WW GRAINGER	09/19/2013	$102.33
	MSC	09/25/2013	$46.32
	TOTAL MAINTENANCE SOLUTIO	09/24/2013	$226.70
	TOTAL MAINTENANCE SOLUTIO	09/25/2013	$241.99
	BTU SERVICES	09/25/2013	$299.00
	MSC	09/28/2013	$260.81
	LOWES #00358	09/27/2013	$297.51
			$3,577.74
BARRY MORRIS	PALMETTO GLASS INC	08/29/2013	$226.04
	FERGUSON ENT #1187	09/03/2013	$109.78
	C C DICKSON CO 1023	09/04/2013	$48.21
	MCCALLS SUPPLY INC 05	09/04/2013	$133.24
	FERGUSON ENT #1187	09/05/2013	$16.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	C C DICKSON CO 1023	09/05/2013	$653.43
	LAKE CITY ELECTRIC MOT	09/12/2013	$154.44
	TOTAL REFRIGERATION GASKE	09/18/2013	$162.92
	MCCALLS SUPPLY INC 05	09/23/2013	$3.62
	TRAYCO CORP	09/20/2013	$294.58
	C C DICKSON CO 1023	09/23/2013	$106.76
	TURBEVILLE HARDWARE	09/25/2013	$15.54
			$1,924.74
BILL NICHOLS	C C DICKSON CO 1020	09/03/2013	$111.89
	C C DICKSON CO 1020	09/04/2013	$87.12
	WW GRAINGER	09/03/2013	$175.99
	WHALEY FOODSERVICE	09/04/2013	$145.11
	WHALEY FOODSERVICE	09/10/2013	$15.72
	ACE BUILDERS HDWE	09/16/2013	$128.27
	THE FIX IT SHOP	09/16/2013	$8.00
	GATEWAY #3 RH	09/16/2013	$190.07
	CITY ELECTRIC #29	09/16/2013	$293.92
	CITY ELECTRIC #29	09/17/2013	$109.59
	G & E PARTS CENTER INC	09/19/2013	$244.25
	ACE BUILDERS HDWE	09/23/2013	$66.35
	WW GRAINGER	09/24/2013	$235.27
	G & E PARTS CENTER INC	09/25/2013	$18.49
			$1,830.04
BILL ZEIGLER	THE SYSTEMS DEPOT INC	08/30/2013	$291.08
	CITY ELECTRIC #26	08/29/2013	$78.09
	TACONY / POWR FLITE / TOR	09/04/2013	$16.80
	THE HOME DEPOT 1112	09/05/2013	$32.37
	STAPLES 00106567	09/05/2013	$63.31
	All UZ ENGINEERED PROD	09/10/2013	$262.10
	WHOLESALE INDUSTRIAL ELEC	09/10/2013	$235.08
	CITY ELECTRIC #26	09/10/2013	$115.64
	All UZ ENGINEERED PROD	09/13/2013	$175.38
	CABLE & CONNECTIONS	09/12/2013	$32.10
	GRAYBAR ELECTRIC COMPANY	09/18/2013	$55.22
	BATTERIES PLUS	09/19/2013	$123.05
	COLUMBIA FLAG & BANNER	09/19/2013	$200.56
	WHOLESALE INDUSTRIAL ELEC	09/24/2013	$249.07
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$419.72
	BLUE RIDGE SECURITY SYS	09/25/2013	$358.28
	WHOLESALE INDUSTRIAL ELEC	09/26/2013	$296.93
	WHOLESALE INDUSTRIAL ELEC	09/26/2013	$245.37
	JOHNSTONE SUPPLY -394	09/27/2013	$101.31
			$3,351.46
CECIL BRANHAM	238 C-K COLUMBIA	08/30/2013	$677.37
	CHAPIN BUILDING SUPPLY	09/09/2013	$109.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	09/09/2013	$372.69
	L FISHMAN & SON COLUMBIA#	09/11/2013	$285.41
	ROSE TALBERT	09/13/2013	$261.89
			$1,706.50
CLIFF RAY	HDS POWER SOLUTIONS #5G	09/03/2013	$238.30
	CITY ELECTRIC #25	09/03/2013	$46.77
	COLUMBIA VACUUM CENTER IN	09/03/2013	$8.03
	CABLE & CONNECTIONS	09/03/2013	$417.30
	1140 PERRY MANN	09/12/2013	$1,188.00
	CENTRAL EQUIPMENT COMPANY	09/12/2013	$295.66
	CENTRAL EQUIPMENT COMPANY	09/16/2013	$212.63
	G & E PARTS CENTER INC	09/20/2013	$78.04
			$2,484.73
COLLIE RUSHTON	LAWMENS SAFETY SUPPLY INC	08/29/2013	$44.27
	STAPLES 00106567	09/06/2013	$270.41
	DANA SAFETY SUPPLY	09/13/2013	$69.11
	THE HOME DEPOT 1112	09/17/2013	$268.89
			$652.68
DARRELL STOTTS	MAC PAPERS INC	08/30/2013	$153.36
	ASCEND TECH	09/04/2013	$19.99
	STAPLS7105296050000001	09/05/2013	$93.61
	WAL-MART #4521	09/04/2013	$3.71
	AMAZON MKTPLACE PMTS	09/10/2013	$18.99
	Amazon.com	09/11/2013	$25.67
	RICOH USA, INC	09/12/2013	$1,121.30
	STAPLS7105296050000002	09/12/2013	$25.32
	US INK & TONER	09/12/2013	$237.02
	US INK & TONER	09/16/2013	$435.20
	WWW.NEWEGG.COM	09/17/2013	$69.97
	MAC PAPERS INC	09/17/2013	$201.53
	MAC PAPERS INC	09/17/2013	$535.14
	EPSON STORE	09/19/2013	$219.95
	SYX TIGERDIRECT.COM	09/24/2013	$37.30
	MAC PAPERS INC	09/24/2013	$539.83
	STAPLES 00106567	09/23/2013	$18.81
			$3,756.70
DAVID DESOUSA	LOWES #00385	08/30/2013	$171.58
	LOWES #00385	09/06/2013	$228.37
	THE HOME DEPOT 1112	09/05/2013	$76.72
	DILLON SUPPLY COMPANY	09/13/2013	$40.48
	JOHNSTONE SUPPLY -394	09/12/2013	$156.12
	TOTAL MAINTENANCE SOLUTIO	09/13/2013	$135.99
	THE HOME DEPOT 1112	09/16/2013	$58.26
	LOWES #00385	09/17/2013	$43.26
	SHERWIN WILLIAMS #2152	09/18/2013	$47.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	HD SUPPLY WATERWORKS 552	09/18/2013	$237.03
	JOHNSTONE SUPPLY -394	09/18/2013	$595.79
	JOHNSTONE SUPPLY -394	09/18/2013	$229.14
	LOWES #00385	09/20/2013	$98.24
	PALMETTO SPECIALITY	09/20/2013	$103.63
	WW GRAINGER	09/23/2013	$321.97
	FASTENAL COMPANY01	09/23/2013	$229.13
	JOHNSTONE SUPPLY -394	09/23/2013	$150.03
	LOWES #00385	09/24/2013	$51.73
	SHERWIN WILLIAMS #2152	09/24/2013	$91.75
	LOWES #00385	09/25/2013	$40.24
	WW GRAINGER	09/25/2013	$141.63
			$3,248.28
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	09/12/2013	$16.46
			$16.46
DEBORAH MOORE	PMIC MEDICAL BOOKS -	09/09/2013	$116.41
			$116.41
DENNIS LONG	HERITAGE FOOD SERVICE GRO	08/28/2013	$319.64
	FASTENAL COMPANY01	09/04/2013	$18.87
	WW GRAINGER	09/03/2013	$208.84
	AUTO PARTS OF RIDGELAN	09/04/2013	$5.40
	WW GRAINGER	09/11/2013	$71.90
	AUTO PARTS OF RIDGELAN	09/13/2013	$70.18
	MCMASTER-CARR	09/17/2013	$25.69
	AUTO PARTS OF RIDGELAN	09/17/2013	$19.43
	WW GRAINGER	09/18/2013	$135.89
	ACS INC	09/19/2013	$284.06
	HERITAGE FOOD SERVICE GRO	09/19/2013	$184.64
	BAKER DISTRIBUTING #502	09/23/2013	$331.21
	FASTENAL COMPANY01	09/25/2013	$322.84
	HERITAGE FOOD SERVICE GRO	09/24/2013	$49.98
	MCMASTER-CARR	09/25/2013	$273.36
	WALSH HEATING AND AIR & S	09/25/2013	$25.25
	ACS INC	09/26/2013	$298.56
			$2,645.74
DIRK IRICK	JOHNSTONE SUPPLY-GREENVIL	08/29/2013	$263.78
	THE TRANE COMPANY	08/30/2013	$72.55
	WEEDWACKERS SMALL ENGIN	09/03/2013	$256.52
	TOTAL MAINTENANCE SOLUTIO	09/03/2013	$278.25
	LOWES #00528	09/03/2013	$29.66
	LOWES #00528	09/03/2013	$196.07
	CENTRAL EQUIPMENT COMPANY	09/03/2013	$106.94
	PROSOURCE	09/03/2013	$163.16
	WAL-MART #2265	09/03/2013	$4.11
	LOWES #00528	09/05/2013	$84.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	LOWES #00528	09/05/2013	$6.34
	LOWES #00528	09/06/2013	$320.60
	THE TRANE COMPANY	09/07/2013	$115.43
	MATT MARSHALL AND COMPANY	09/10/2013	$171.00
	THE TRANE COMPANY	09/10/2013	$242.63
	THE TRANE COMPANY	09/10/2013	$99.16
	CRAFTMASTER HARDWARE CO I	09/11/2013	$235.50
	WW GRAINGER	09/13/2013	$271.28
	TOTAL MAINTENANCE SOLUTIO	09/13/2013	$213.59
	WHALEY FOODSERVICE	09/13/2013	$226.69
	WW GRAINGER	09/13/2013	$167.39
	THE TRANE COMPANY	09/14/2013	$225.70
	LOWES #00528	09/16/2013	$63.87
	THE TRANE COMPANY	09/14/2013	$233.31
	RADIOSHACK COR00117465	09/16/2013	$21.72
	WILLIAM M BIRD AND COMPAN	09/16/2013	$129.62
	TOTAL MAINTENANCE SOLUTIO	09/19/2013	$76.85
	WHOLESALE INDUSTRIAL ELEC	09/19/2013	$17.28
	TOOLPARTSDIRECT.COM	09/18/2013	$24.38
	LOWES #00528	09/19/2013	$55.20
	LOWES #00528	09/19/2013	$6.34
	JOHNSTONE SUPPLY-GREENVIL	09/18/2013	$153.15
	WAL-MART #2265	09/19/2013	$9.72
	THE HOME DEPOT #1124	09/19/2013	$94.23
	MCMASTER-CARR	09/20/2013	$220.57
	EFILTERS.NET	09/24/2013	$83.75
	LOWES #00528	09/25/2013	$61.69
	WW GRAINGER	09/25/2013	$62.01
	WW GRAINGER	09/25/2013	$142.25
	LOWES #00528	09/27/2013	$50.24
			$5,257.11
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	08/28/2013	$104.76
	HERITAGE FOOD SERVICE GRO	09/12/2013	$41.31
	HERITAGE FOOD SERVICE GRO	09/17/2013	$98.80
	HOBART SERVICE-SE	09/20/2013	$1,088.32
	HERITAGE FOOD SERVICE GRO	09/19/2013	$694.02
	HOBART SERVICE-SE	09/20/2013	$19.01
			$2,046.22
ERNEST CARTER	CITY ELECTRIC REPAIR INC	09/17/2013	$44.51
	MATT MARSHALL AND COMPANY	09/27/2013	$469.08
	JOHNSTONE SUPPLY -394	09/27/2013	$42.02
			$555.61
EVERETT BRADLEY	LOWES #00385	09/05/2013	$34.73
	LOWES #00385	09/06/2013	$57.26
	CHAPIN BUILDING SUPPLY	09/09/2013	$1,952.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	09/10/2013	$95.73
	CHAPIN BUILDING SUPPLY	09/10/2013	$158.90
	ROSE TALBERT	09/11/2013	$241.50
	SEABER & AIKEN INC	09/11/2013	$28.08
	LOWES #00385	09/18/2013	$18.53
	238 C-K COLUMBIA	09/18/2013	$7.77
	LOWES #00385	09/19/2013	$58.34
	238 C-K COLUMBIA	09/19/2013	$74.65
	SABIC POLYMERSHAPES	09/21/2013	$56.68
	LOWES #00385	09/23/2013	$11.59
	LOWES #00385	09/23/2013	$237.34
	HDS POWER SOLUTIONS #5G	09/23/2013	$84.61
	LOWES #00385	09/24/2013	$187.42
	SOX FENCE & SUPPLY	09/24/2013	$53.50
	LOWES #00385	09/26/2013	$89.27
	L FISHMAN & SON COLUMBIA#	09/26/2013	$276.28
	238 C-K COLUMBIA	09/27/2013	$879.29
			$4,604.11
EVERETT MANNING	JOHNSTONE SUPPLY -394	09/03/2013	$1,604.88
	LOWES #03026	09/22/2013	$187.14
	HOBART SERVICE-SE	09/25/2013	$78.79
	LOWES #00385	09/25/2013	$290.06
	SHERWIN WILLIAMS #2152	09/25/2013	$53.98
			$2,214.85
FRANKLIN STURKIE	LOWES #00385	09/20/2013	$48.73
			$48.73
GENE BRINSON	JOHNSTONE SUPPLY -394	09/03/2013	$662.16
	JOHNSTONE SUPPLY -394	09/04/2013	$31.47
	UNITED REFRIG BR #U2	09/05/2013	$62.68
	DEMA ENGINEERING COMPANY	09/05/2013	$196.56
	JOHNSTONE SUPPLY -394	09/04/2013	$68.80
	JOHNSTONE SUPPLY -394	09/05/2013	$82.36
	PHOENIX METALS	09/09/2013	$559.12
	DISTRIBU INTERNA-NEW YORK	09/10/2013	$320.21
	W C ROUSE AND SONS INC	09/11/2013	$1,206.07
	NB HANDY 150	09/12/2013	$53.50
	DISTRIBU INTERNA-NEW YORK	09/13/2013	$1,685.98
	GATEWAY #1 COLA	09/13/2013	$546.23
	JOHNSTONE SUPPLY -394	09/12/2013	$28.30
	BAKER DISTRIBUTING #576	09/12/2013	$143.10
	BAKER DISTRIBUTING #541	09/16/2013	$426.66
	BAKER DISTRIBUTING #541	09/16/2013	$32.74
	JOHNSTONE SUPPLY -394	09/16/2013	$113.22
	LOWES #00385	09/17/2013	$11.87
	JOHNSTONE SUPPLY -394	09/17/2013	$71.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY -394	09/17/2013	$96.98
	JOHNSTONE SUPPLY -394	09/20/2013	$398.27
	CONSOLIDATED PIPE-COLUMBI	09/25/2013	$24.01
	HD SUPPLY WATERWORKS 552	09/27/2013	$16.26
	JOHNSTONE SUPPLY -394	09/27/2013	$76.06
			$6,914.60
GEORGE W LAMBERT	WALTERBORO MOTOR SALES	08/29/2013	$724.49
	MOMAR INC.	08/30/2013	$196.88
	AUTO SAFETY GLASS AND	08/30/2013	$339.56
	IBS OF COLUMBIA	08/30/2013	$858.50
	B AND F	08/29/2013	$62.90
	KEEP-FILL INC	08/30/2013	$1,256.76
	GODFREYS AUTO SALVAGE	08/30/2013	$1,080.00
	L T ENTERPRISES	08/30/2013	$300.00
	POOSERS BP	09/03/2013	$249.67
	CASE USED PARTS INC	09/03/2013	$145.00
	KIMBALL MIDWEST	08/30/2013	$416.83
	KIMBALL MIDWEST	08/30/2013	$1,882.02
	PARSONS AUTO & RADIATOR	09/04/2013	$1,654.78
	SPARROW & KENNEDY TRACTOR	09/03/2013	$379.42
	AUTO SAFETY GLASS AND	09/03/2013	$188.45
	EXCEL ENTERPRISES	09/03/2013	$1,296.00
	GALEANA CHRYSLER PARTS	09/04/2013	$47.27
	BANDIT TRANSPORT	09/05/2013	$411.22
	KEEP-FILL INC	09/05/2013	$484.52
	FAST RUN ENTERPRISES	09/04/2013	$1,358.90
	SQ BOYD GLASS SERVICE	09/05/2013	$226.33
	GALEANA CHRYSLER PARTS	09/04/2013	$49.78
	AUTO SAFETY GLASS AND	09/04/2013	$196.30
	IBS OF COLUMBIA	09/06/2013	$536.84
	DILLON SUPPLY COMPANY	09/06/2013	$342.92
	KIMBALL MIDWEST	09/05/2013	$1,180.61
	KD INDUSTRIAL SUPPLY	09/06/2013	$706.32
	SPARROW & KENNEDY TRACTOR	09/05/2013	$267.31
	KIMBALL MIDWEST	09/09/2013	$937.17
	AUTO SAFETY GLASS AND	09/09/2013	$188.45
	CAROLINA GOLF CAR SERVICE	09/09/2013	$713.53
	R & B SUPPLY CO. INC.	09/10/2013	$552.45
	L T ENTERPRISES	09/09/2013	$350.00
	NORTHERN TOOL EQUIP SC	09/09/2013	$44.91
	ADVANCED TRUCK AND EQUIPM	09/10/2013	$805.02
	TARCO INDUSTRIES INC.	09/10/2013	$208.95
	KD INDUSTRIAL SUPPLY	09/11/2013	$499.66
	ACE INDUSTRIAL SUPPLY INC	09/10/2013	$1,339.85
	CAROLINA MACHINE ENGINES	09/10/2013	$287.42
	WALTERBORO MOTOR SALES	09/10/2013	$67.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ST ANDREWS MUFFLER MACHI	09/10/2013	$621.52
	KIMBALL MIDWEST	09/10/2013	$388.30
	OREILLY AUTO 00016642	09/10/2013	$49.72
	AUTO SAFETY GLASS AND	09/10/2013	$248.43
	HERITAGE CHEV-BUICK	09/11/2013	$99.94
	KD INDUSTRIAL SUPPLY	09/13/2013	$555.93
	CAMDEN PARTS & PROPANE	09/13/2013	$22.96
	KEEP-FILL INC	09/13/2013	$538.86
	IBS OF COLUMBIA	09/13/2013	$1,533.86
	S E FARM EQUIPMENT CO	09/12/2013	$99.40
	NAPA BISHOPVI 0022505	09/12/2013	$47.52
	MR. TIRE 00007435	09/13/2013	$412.58
	ACME CART PARTS & SUPPLIE	09/13/2013	$1,222.56
	GALEANA CHRYSLER PARTS	09/13/2013	$117.89
	OREILLY AUTO 00016642	09/13/2013	$50.52
	CAROLINA GOLF CAR SERVICE	09/12/2013	$123.54
	ST ANDREWS MUFFLER MACHI	09/13/2013	$77.00
	NAPA BISHOPVI 0022505	09/12/2013	$76.81
	KIMBALL MIDWEST	09/13/2013	$788.79
	SPARROW & KENNEDY TRACTOR	09/16/2013	$133.65
	MR. TIRE 00007435	09/17/2013	$697.22
	CAMDEN PARTS & PROPANE	09/17/2013	$23.17
	AUTO SAFETY GLASS AND	09/17/2013	$531.52
	KD INDUSTRIAL SUPPLY	09/19/2013	$756.00
	ACME CART PARTS & SUPPLIE	09/17/2013	$1,782.00
	CLASSIC FORD OF COLUMBIA	09/19/2013	$559.63
	EXCEL ENTERPRISES	09/18/2013	$1,674.00
	HANDI-CLEAN PRODUCTS	09/19/2013	$257.05
	BANDIT TRANSPORT	09/19/2013	$703.40
	GALEANA CHRYSLER PARTS	09/20/2013	$16.03
	DILLON SUPPLY COMPANY	09/20/2013	$342.92
	CARTS N KITS	09/20/2013	$1,780.91
	HANDI-CLEAN PRODUCTS	09/20/2013	$164.32
	HANDYMAN	09/20/2013	$677.04
	CAROLINA MOBILITY SALES	09/19/2013	$283.88
	ST ANDREWS MUFFLER MACHI	09/19/2013	$189.00
	HANDYMAN	09/20/2013	$397.70
	L T ENTERPRISES	09/20/2013	$325.00
	KEEP-FILL INC	09/23/2013	$148.00
	GALEANA CHRYSLER PARTS	09/23/2013	$5.15
	GALEANA CHRYSLER PARTS	09/23/2013	$62.58
	OREILLY AUTO 00016642	09/25/2013	$37.61
	MR. TIRE 00007435	09/25/2013	$418.18
	GALEANA CHRYSLER PARTS	09/25/2013	$7.50
	OREILLY AUTO 00016642	09/26/2013	$77.63
			$41,962.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	CARROLLS TIRE C08	08/31/2013	$1,244.50
	TRACTOR SUPPLY #104	08/30/2013	$146.97
	MID CAROLINA ENVIRO EQUIP	08/30/2013	$165.00
	PALMETTO SALES & EQUIPMEN	08/29/2013	$2,053.14
	DAIRY HEALTH USA	08/29/2013	$2,499.89
	FARM BUREAU PRODUCTS PROG	08/30/2013	$1,311.12
	ANIMAL HLTH INTL OCALA	09/04/2013	$15.00
	THE UPS STORE 3985	09/04/2013	$9.46
	NAPA CAMDEN 0023016	09/04/2013	$955.32
	ANIMAL HLTH INTL OCALA	09/04/2013	$1,328.58
	ANIMAL HLTH INTL OCALA	09/04/2013	$1,146.75
	FERGUSON ENT #1187	09/05/2013	$367.09
	CHARM SCIENCES, INC.	09/05/2013	$947.77
	SHOUP MANUFACTURING	09/04/2013	$1,128.62
	CORRUGATED CONTAINERS INC	09/05/2013	$1,674.00
	SHEALY ELECT 803-227-0599	09/05/2013	$338.09
	LOWES #00626	09/06/2013	$621.93
	WEBER SCIENTIFIC	09/06/2013	$493.58
	W.P.LAW, INC	09/06/2013	$81.68
	LOWES #00385	09/09/2013	$307.24
	J H SEALE & SON INC	09/06/2013	$2,493.82
	HOSE AND EQUIPMENT INC	09/11/2013	$501.67
	WEBER SCIENTIFIC	09/12/2013	$101.88
	GRAYBAR ELECTRIC COMPANY	09/12/2013	$579.59
	USPS 45730001208215709	09/12/2013	$2.41
	NAPA AUTO 0024483	09/11/2013	$283.79
	COASTAL HYDRAULICS	09/12/2013	$57.61
	AUTO ELECTRIC CO OF SU	09/11/2013	$275.00
	BARTLETT MILLING CO LP	09/12/2013	$2,491.80
	MIDLANDS MACHINER01 OF 01	09/11/2013	$280.00
	FORTILINE-SUMTER CDC	09/13/2013	$102.95
	GEORGIA EQUIPMENT CO	09/13/2013	$186.21
	AUTO ELECTRIC CO OF SU	09/12/2013	$638.00
	W.P.LAW, INC	09/13/2013	$1,346.30
	SPORTSMANS WAREHOUSE 155	09/12/2013	$813.11
	BEARING DIST - CHARLESTON	09/13/2013	$1,039.60
	M G NEWELL COMPANY INC	09/16/2013	$175.89
	CHAPMAN DAIRY EQUIPMENT	09/17/2013	$1,355.00
	LOWES #01751	09/17/2013	$109.14
	BOYKINS GARAGE	09/17/2013	$160.00
	TRACTOR SUPPLY # 1365	09/17/2013	$137.83
	TRACTOR SUPPLY #104	09/17/2013	$63.62
	FARM BUREAU PRODUCTS PROG	09/18/2013	$2,489.11
	THE UPS STORE 3479	09/18/2013	$90.94
	FASTENAL COMPANY01	09/18/2013	$446.97
	SOUTHERN WELDERS SUPPLY	09/18/2013	$951.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	ANDREWS SMALL ENGINES	09/18/2013	$958.95
	WW GRAINGER	09/18/2013	$360.97
	1010 CED	09/19/2013	$975.00
	KNIGHTS SEPTIC TANK	09/19/2013	$450.00
	NASCO RETAIL STORE	09/18/2013	$2,363.63
	FARM BUREAU PRODUCTS PROG	09/20/2013	$437.04
	PALMETTO SALES & EQUIPMEN	09/23/2013	$109.74
	BOBCAT OF COLUMBIA	09/23/2013	$41.69
	TRACTOR SUPPLY #104	09/25/2013	$106.99
	TRACTOR SUPPLY #104	09/27/2013	$909.91
			$40,723.26
IKE GRAY	EXCEL ENTERPRISES	08/29/2013	$594.00
	L T ENTERPRISES	08/30/2013	$350.00
	WEST CHATHAM WARNING D	08/29/2013	$1,470.18
	GODFREYS AUTO SALVAGE	09/03/2013	$548.96
	KD INDUSTRIAL SUPPLY	09/03/2013	$1,050.84
	ORANGEBURG AUTO PAINT	09/03/2013	$250.77
	BLANCHARD MACHINERY CO.	09/04/2013	$1,775.39
	KD INDUSTRIAL SUPPLY	09/05/2013	$941.76
	BANDIT TRANSPORT	09/05/2013	$137.07
	CAROLINA UNLIMITED TOO	09/06/2013	$846.15
	CARTS N KITS	09/06/2013	$923.56
	STATE AUTO PAINT	09/05/2013	$640.60
	SOUTHERN PUMP &TANK	09/05/2013	$302.16
	KD INDUSTRIAL SUPPLY	09/10/2013	$594.00
	EXCEL ENTERPRISES	09/10/2013	$648.00
	ORANGEBURG AUTO PAINT	09/10/2013	$586.89
	OREILLY AUTO 00015925	09/10/2013	$38.94
	ORANGEBURG AUTO PAINT	09/10/2013	$598.51
	L T ENTERPRISES	09/11/2013	$400.00
	MEGGS FORD INC	09/13/2013	$296.43
	HPA # 07	09/13/2013	$2,462.97
	GOOD GUYS AUTOMOTIVE	09/13/2013	$397.69
	GODFREYS AUTO SALVAGE	09/16/2013	$1,620.00
	KD INDUSTRIAL SUPPLY	09/17/2013	$711.72
	L T ENTERPRISES	09/16/2013	$350.00
	FAST RUN ENTERPRISES	09/17/2013	$936.25
	BANDIT TRANSPORT	09/19/2013	$580.41
	MR. TINT	09/18/2013	$390.00
	ORANGEBURG AUTO PAINT	09/19/2013	$117.29
	ORANGEBURG AUTO PAINT	09/19/2013	$972.54
	ORANGEBURG AUTO PAINT	09/19/2013	$779.34
	LEE TRANSPORT EQUIPMENT	09/20/2013	$155.52
	SPRINGS & THINGS	09/20/2013	$1,097.37
	GODFREYS AUTO SALVAGE	09/23/2013	$972.00
	CAMDEN PARTS & PROPANE	09/23/2013	$32.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	09/23/2013	$706.32
	GOODYEAR AUTO SVS CT 2362	09/24/2013	$28.37
	ORANGEBURG AUTO PAINT	09/24/2013	$691.31
	UNITED LABORATORIES	09/25/2013	$871.07
	CAMDEN PARTS & PROPANE	09/26/2013	$45.66
	KD INDUSTRIAL SUPPLY	09/26/2013	$349.53
	CAROLINA GOLF CAR SERVICE	09/25/2013	$755.09
	IBS OF COLUMBIA	09/27/2013	$1,573.45
	CAROLINA INTL TRUCKS	09/27/2013	$304.93
	CAROLINA INTL TRUCKS	09/27/2013	$14.63
	IBS OF COLUMBIA	09/27/2013	$1,538.11
	GALEANA CHRYSLER PARTS	09/27/2013	$409.05
	WHOLESALE AUTO PARTS	09/27/2013	$21.48
	CAMDEN PARTS & PROPANE	09/27/2013	$107.92
			$31,986.32
JAMES MELTON	WHOLESALE INDUSTRIAL ELEC	08/30/2013	$51.50
	JARED'S HARDWARE	08/30/2013	$48.16
	HOBART SERVICE-SE	08/30/2013	$139.70
	WW GRAINGER	09/06/2013	$144.01
	WW GRAINGER	09/10/2013	$309.88
	WW GRAINGER	09/13/2013	$406.06
	SHERWIN WILLIAMS #2045	09/17/2013	$206.93
	JARED'S HARDWARE	09/17/2013	$54.19
	TRAYCO CORP	09/17/2013	$878.31
	WW GRAINGER	09/18/2013	$14.04
	C C DICKSON CO 1023	09/19/2013	$319.60
	NOR NORTHERN TOOL	09/20/2013	$214.99
	MANN TOOL & SUPPLY INC	09/18/2013	$646.99
	B AND R LUMBER	09/24/2013	$44.32
	HOBART SERVICE-SE	09/24/2013	$104.00
	WW GRAINGER	09/24/2013	$57.24
	MCM ELECTRONICS INC	09/23/2013	$84.49
	HOBART SERVICE-SE	09/25/2013	$17.55
	CITY ELECTRIC #26	09/27/2013	$287.95
	CENTRAL EQUIPMENT COMPANY	09/26/2013	$629.09
			$4,659.00
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY -394	08/29/2013	$63.71
	WHALEY FOODSERVICE	09/03/2013	$178.48
	LOWES #00385	09/10/2013	$116.73
	LOWES #00385	09/11/2013	$180.74
	FASTENAL COMPANY01	09/11/2013	$60.96
	LOWES #00385	09/12/2013	$144.44
	LOWES #00385	09/13/2013	$52.29
	WHALEY FOODSERVICE	09/16/2013	$107.39
	WHALEY FOODSERVICE	09/17/2013	$157.22
	LOWES #00385	09/18/2013	$55.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	WHALEY FOODSERVICE	09/23/2013	$69.53
	UNITED LABORATORIES	09/25/2013	$349.57
	WHALEY FOODSERVICE	09/25/2013	$13.16
	LOWES #00385	09/26/2013	$48.03
			$1,597.45
JAMES WOOD	AIRGAS SOUTH	08/31/2013	$73.40
	GLASS MASTER OF HAMPTO	08/30/2013	$261.36
	BRUNSON BUILDING SUPPLY	09/04/2013	$129.89
	HAMPTON PARTS 0024046	09/04/2013	$108.13
	WHALEY FOODSERVICE	09/04/2013	$121.55
	WW GRAINGER	09/05/2013	$78.42
	JOHNSTONE SUPPLY -394	09/05/2013	$326.16
	HERITAGE FOOD SERVICE GRO	09/05/2013	$49.07
	HAMPTON PARTS 0024046	09/10/2013	$27.13
	BRUNSON BUILDING SUPPLY	09/10/2013	$88.69
	1800TOOLREPAIR.COM	09/12/2013	$11.45
	DEMA ENGINEERING COMPANY	09/12/2013	$60.72
	HUBER SUPPLY CO	09/13/2013	$272.93
	MID ATLANTIC ENTRY SYSTEM	09/13/2013	$781.08
	NOR NORTHERN TOOL	09/17/2013	$230.69
	HUBER SUPPLY CO	09/17/2013	$125.33
	JOHNSTONE SUPPLY -394	09/18/2013	$139.90
	WW GRAINGER	09/19/2013	$244.49
	NOR NORTHERN TOOL	09/23/2013	$206.50
	WW GRAINGER	09/24/2013	$181.38
	BRUNSON BUILDING SUPPLY	09/24/2013	$53.33
	WALSH HEATING AND AIR & S	09/24/2013	$291.82
	HUBER SUPPLY CO	09/24/2013	$83.83
	ELECTRONICS SURPLUS	09/27/2013	$39.40
			$3,986.65
JASON BECK	MCQUAY INTERNATIONAL	09/04/2013	$367.77
	TRACTOR-SUPPLY-CO #0528	09/09/2013	$79.89
	MOMAR INC.	09/11/2013	$214.11
	SHERWIN WILLIAMS #2152	09/12/2013	$91.75
	TRACTOR-SUPPLY-CO #0485	09/12/2013	$48.63
	HOBART SALES & SERV	09/12/2013	$180.48
	HERITAGE HARDWARE & SU	09/13/2013	$103.62
	THE HOME DEPOT #1106	09/12/2013	$130.81
	AMERICAN INDUSTRIES INC	09/17/2013	$141.00
	PURITY CHEMICALS	09/16/2013	$193.09
	HERITAGE HARDWARE & SU	09/19/2013	$140.20
	HANDYMAN	09/20/2013	$235.03
	RADIOSHACK COR00197558	09/23/2013	$128.38
	THE HOME DEPOT 1117	09/23/2013	$234.61
	HERITAGE HARDWARE & SU	09/26/2013	$84.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,373.75
JASON LYLES	JOHN DEERE LANDSCAPES525	08/30/2013	$1,921.97
	WW GRAINGER	09/05/2013	$478.17
	WW GRAINGER	09/05/2013	$29.12
	WW GRAINGER	09/10/2013	$55.85
	LOWES #00385	09/12/2013	$49.31
	WW GRAINGER	09/13/2013	$431.55
	SEABER & AIKEN INC	09/11/2013	$497.88
	SEABER & AIKEN INC	09/12/2013	$267.75
	WW GRAINGER	09/19/2013	$1,413.66
	JOHN DEERE LANDSCAPES525	09/20/2013	$94.61
	LOWES #00385	09/23/2013	$7.54
	LOWES #00385	09/23/2013	$388.94
			$5,636.35
JEFF COUNTRYMAN	GRAYBAR ELECTRIC COMPANY	08/31/2013	$117.65
	8161-CED	09/03/2013	$45.47
	WW GRAINGER	09/03/2013	$112.17
	8161-CED	09/09/2013	$197.16
	CARSON'S NUT-BOLT & TOOL	09/16/2013	$18.63
	8161-CED	09/17/2013	$205.64
	8161-CED	09/17/2013	$27.81
	LOWES #01986	09/19/2013	$101.22
	GATEWAY #4 SP	09/18/2013	$267.12
	8161-CED	09/20/2013	$59.36
	AIRGAS SOUTH	09/24/2013	$31.08
	GATEWAY #4 SP	09/24/2013	$146.56
	AIRGAS SOUTH	09/26/2013	$22.79
			$1,352.66
JOHN SAWADSKE	THE HOME DEPOT 1118	08/29/2013	$179.64
	THE HOME DEPOT 1118	08/29/2013	$85.54
	UNITED LABORATORIES	09/04/2013	$223.97
	KAY JAY SERVICES	09/03/2013	$298.99
	PINEVALLEY ECO PRODUCTS	09/06/2013	$388.43
	THE HOME DEPOT 1118	09/06/2013	$144.91
	PINEVALLEY ECO PRODUCTS	09/09/2013	$369.23
	ECK SUPPLY CO 21	09/09/2013	$135.30
	ECK SUPPLY CO 21	09/10/2013	$111.52
	KRU-KEL CO INC	09/10/2013	$49.78
	HARBOR FREIGHT TOOLS 129	09/12/2013	$78.47
	PURITY CHEMICALS	09/13/2013	$229.00
	AIRGAS SOUTH	09/18/2013	$108.90
	SELECT SPECIALTY PRODUCTS	09/18/2013	$318.12
	KRU-KEL CO INC	09/18/2013	$43.10
	ECK SUPPLY CO 21	09/19/2013	$391.30
	ECK SUPPLY CO 21	09/19/2013	$140.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	SELLARS HARDWARE	09/19/2013	$61.19
	236 C-K CHARLES	09/23/2013	$57.25
	SELECT SPECIALTY PRODUCTS	09/24/2013	$342.67
	OBCO CHEMICAL	09/24/2013	$335.51
	THE HOME DEPOT 1118	09/24/2013	$37.42
	KRU-KEL CO INC	09/25/2013	$101.62
	KAY JAY SERVICES	09/25/2013	$298.99
	236 C-K CHARLES	09/25/2013	$20.45
	WW GRAINGER	09/25/2013	$213.75
			$4,765.56
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	09/03/2013	$299.60
	PIONEER RESEARCH CORPORA	09/03/2013	$377.62
	HD SUPPLY WATERWORKS 552	09/05/2013	$34.24
	ACS INC	09/06/2013	$193.71
	MOMAR INC.	09/17/2013	$374.76
	TRAYCO CORP	09/18/2013	$863.10
	HANDYMAN	09/19/2013	$452.19
	HD SUPPLY WATERWORKS 552	09/20/2013	$173.34
	LOWES #00385	09/20/2013	$9.37
	UNITED LABORATORIES	09/23/2013	$349.48
	TRAYCO CORP	09/24/2013	$1,014.47
			$4,141.88
JONATHAN ECKSTROM	SCANTRON CORPORATION	09/04/2013	$356.26
	LOWES #00626	09/18/2013	$336.25
	NOR NORTHERN TOOL	09/20/2013	$502.53
	NOR NORTHERN TOOL	09/24/2013	$435.16
			$1,630.20
JONES JONATHAN	JOHNSTONE SUPPLY -394	08/30/2013	$54.56
	JOHNSTONE SUPPLY -394	08/30/2013	$713.88
	JOHNSTONE SUPPLY -394	09/03/2013	$53.27
	LOWES #00385	09/06/2013	$118.75
	LOWES #00385	09/06/2013	$37.22
	CARQUEST 01013853	09/10/2013	$115.55
	JOHNSTONE SUPPLY -394	09/09/2013	$1,190.11
	LOWES #00385	09/11/2013	$62.81
	LOWES #00385	09/12/2013	$135.00
	UNITED LABORATORIES	09/23/2013	$371.08
	JOHNSTONE SUPPLY -394	09/26/2013	$167.59
			$3,019.82
KENNETH CROCKER	ACS INC	08/30/2013	$123.81
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$262.35
	C C DICKSON CO 1019	09/09/2013	$124.37
	C C DICKSON CO 1019	09/10/2013	$15.48
	G & E PARTS CENTER INC	09/17/2013	$78.09
	LOWES #01986	09/19/2013	$75.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	MSC	09/21/2013	$226.28
	C C DICKSON CO 1019	09/20/2013	$2,432.78
	C C DICKSON CO 1019	09/23/2013	$81.42
			$3,419.86
KEVIN SHULL	AIRGAS SOUTH	09/06/2013	$339.56
	AII UZ ENGINEERED PROD	09/10/2013	$125.66
	RICHLAND INDUSTRIAL	09/13/2013	$26.51
	LOWES #00499	09/23/2013	$73.31
	RICHLAND INDUSTRIAL	09/26/2013	$15.29
	AIRGAS SOUTH	09/26/2013	$282.05
			$862.38
LARRY GRIGGS	CAUSEY HOME CENTER	08/29/2013	$16.83
	S & D AUTO PARTS #2	08/29/2013	$421.78
	WHOLESALE INDUSTRIAL ELEC	08/30/2013	$245.58
	CHERAW ELECTRICAL SUPPLY	09/10/2013	$60.24
	CHERAW ELECTRICAL SUPPLY	09/13/2013	$177.80
	CAUSEY HOME CENTER	09/13/2013	$15.29
	CAROLINA SUPPLY HOUSE	09/23/2013	$21.63
			$959.15
LARRY JOWERS	LOWES #01751	09/03/2013	$116.84
	KERSHAW HARDWARE & SUPPLY	09/04/2013	$39.33
	WW GRAINGER	09/06/2013	$159.67
	WW GRAINGER	09/09/2013	$119.42
	WW GRAINGER	09/10/2013	$44.25
	MCMASTER-CARR	09/10/2013	$36.62
	DILLON SUPPLY COMPANY	09/10/2013	$27.92
	WW GRAINGER	09/16/2013	$211.53
	NORMENT SECURITY GROUP IN	09/24/2013	$417.81
			$1,173.39
LARRY PEARCE	LOWES #00385	09/04/2013	$44.26
	LOWES #00385	09/10/2013	$91.69
	LOWES #00499	09/15/2013	$33.28
	LOWES #00385	09/23/2013	$7.53
			$176.76
LARRY WEST	GRAYBAR ELECTRIC COMPANY	09/17/2013	$230.44
	HERITAGE FOOD SERVICE GRO	09/18/2013	$191.52
			$421.96
LAURA BAGWELL	DEMCO INC	08/30/2013	$509.40
	ULINE SHIP SUPPLIES	09/06/2013	$128.38
	OFFICEMAX CT IN#332415	09/06/2013	$68.82
	BESCO	09/06/2013	$69.93
	DILLON SUPPLY COMPANY	09/05/2013	$891.39
	FORMS AND SUPPLY - AOPD	09/06/2013	$64.39
	FORMS AND SUPPLY - AOPD	09/05/2013	$46.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	MANN TOOL & SUPPLY INC	09/06/2013	$951.23
	FORMS AND SUPPLY - AOPD	09/06/2013	$10.83
	LD-4INKJETS	09/06/2013	$222.97
	FORMS AND SUPPLY - AOPD	09/06/2013	$28.38
	DOUGHERTY EQUIPMENT CO	09/06/2013	$231.80
	FORMS AND SUPPLY - AOPD	09/10/2013	$115.88
	HERITAGE FOOD SERVICE GRO	09/09/2013	$923.03
	NORTHERN TOOL EQUIP SC	09/11/2013	$744.33
	NORTHERN TOOL EQUIP SC	09/11/2013	$282.91
	LOWES #00907	09/15/2013	$17.25
	BOB BARKER COMPAN01 OF 01	09/10/2013	$243.64
	LOWES #00385	09/13/2013	$402.80
	ULINE SHIP SUPPLIES	09/18/2013	$214.70
	TARGET 00011999	09/17/2013	$37.40
	MCCOY LUMBER COMPANY OF H	09/17/2013	$909.31
	GLASSCO	09/17/2013	$40.32
	MEGAFAB WA WHITNEY	09/17/2013	$185.65
	Discount School Supply	09/18/2013	$65.13
	STAPLS3144845848000	09/18/2013	$605.48
	IMPACT PUBLICATIONS	09/18/2013	$34.00
	NAPA AUTO 022008	09/18/2013	$264.97
	MANN TOOL & SUPPLY INC	09/17/2013	$199.50
	FORMS AND SUPPLY - AOPD	09/18/2013	$257.58
	STAPLS3144845848000	09/19/2013	$21.59
	MANN TOOL & SUPPLY INC	09/17/2013	$1,250.74
	N W White & Co	09/19/2013	$246.10
	THE TRIMMER PLACE	09/18/2013	$478.20
	STAPLS3144845848000	09/20/2013	$19.37
	SOUTHEASTERN CONCRETE PRO	09/20/2013	$309.74
	TCD CENGAGE LEARNING	09/20/2013	$690.49
	PLUMBMASTER INC	09/20/2013	$277.93
	DILLON SEED & SUPPLY	09/23/2013	$854.60
	BESTBUY.COM 00009944	09/24/2013	$75.59
	GIH GLOBALINDUSTRIALEQ	09/24/2013	$106.31
	WHITE AUTO ELECTRIC	09/24/2013	$187.80
	TRI DIM FILTER CORP	09/26/2013	$1,278.72
			$14,564.72
LONNIE WELCH	THE HOME DEPOT 1112	08/29/2013	$43.67
	CARQUEST 01013853	09/03/2013	$61.84
	CARQUEST 01013853	09/03/2013	$30.79
	CARQUEST 01013853	09/03/2013	$61.84
	CARQUEST 01013853	09/04/2013	$7.65
	BATTERIES PLUS	09/16/2013	$179.79
	CARQUEST 01013853	09/23/2013	$10.64
	CARQUEST 01013853	09/25/2013	$61.04
	BROAD RIVER AUTO ELECT	09/24/2013	$213.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$671.10
MARK BARNHILL	LOWES #00385	09/05/2013	$129.32
	ROSE TALBERT	09/05/2013	$360.15
	LOWES #00499	09/05/2013	$209.61
	CAROLINA PCO SUPPLY COLA	09/05/2013	$299.60
	LOWES #00385	09/12/2013	$53.96
	DISTRIBU INTERNA-NEW YORK	09/13/2013	$477.36
	LOWES #00385	09/13/2013	$61.41
	CAROLINA PCO SUPPLY COLA	09/12/2013	$234.33
	NORTHERN TOOL EQUIP SC	09/13/2013	$85.36
	DISTRIBU INTERNA-NEW YORK	09/16/2013	$127.01
	DOLLAR-GENERAL #2757	09/17/2013	$5.40
	L FISHMAN & SON COLUMBIA#	09/18/2013	$65.40
	THE HOME DEPOT 1112	09/20/2013	$265.34
	NORTHERN TOOL EQUIP SC	09/23/2013	$107.00
	L FISHMAN & SON COLUMBIA#	09/23/2013	$132.23
	HARBOR FREIGHT TOOLS 103	09/23/2013	$29.91
			$2,643.39
MARK PIERCE	CARQUEST 01013853	08/30/2013	$2.02
	WHALEY FOODSERVICE	09/05/2013	$87.32
	WHALEY FOODSERVICE	09/05/2013	$336.91
	MCMASTER-CARR	09/05/2013	$490.33
	MCMASTER-CARR	09/06/2013	$265.26
	HOBART SERVICE-SE	09/09/2013	$290.52
	HOBART SERVICE-SE	09/09/2013	$2,216.11
	HOBART SERVICE-SE	09/12/2013	$209.52
	HOBART SERVICE-SE	09/13/2013	$1,130.38
	UNITED REFRIG BR #U2	09/13/2013	$85.20
	HOBART SERVICE-SE	09/16/2013	$58.59
	LOWES #00385	09/19/2013	$79.74
	HOBART SERVICE-SE	09/20/2013	$35.10
	LOWES #00385	09/23/2013	$138.54
			$5,425.54
MARVIN POOLE	BEST BUY 00015347	09/16/2013	$74.73
	RADIOSHACK COR00124495	09/19/2013	$21.05
	QUARLES SUPPLY CO INC	09/24/2013	$30.81
	MCQUAY INTERNATIONAL	09/27/2013	$405.28
			$531.87
MELANIE DAVIS	WAL-MART #4440	09/25/2013	$32.34
			$32.34
MELISSA MIMS	TRAYCO CORP	08/29/2013	$138.49
	TRAYCO CORP	08/29/2013	$632.94
	WW GRAINGER	09/05/2013	$14.52
	WW GRAINGER	09/05/2013	$14.52
	WW GRAINGER	09/05/2013	$82.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	WW GRAINGER	09/12/2013	$2,482.92
			$3,365.92
MICHAEL WILSON	WW GRAINGER	08/30/2013	$80.00
	WHITE HARDWARE 35	09/03/2013	$164.54
	WW GRAINGER	09/04/2013	$89.88
	WW GRAINGER	09/05/2013	$438.44
	NANCE LAWN MOWER &	09/04/2013	$10.54
	WW GRAINGER	09/06/2013	$135.75
	WW GRAINGER	09/07/2013	$144.58
	ALL POINTS FOODSERVICE P	09/09/2013	$152.25
	WW GRAINGER	09/10/2013	$14.50
	WW GRAINGER	09/10/2013	$22.81
	WW GRAINGER	09/11/2013	$107.31
	WW GRAINGER	09/12/2013	$300.73
	QUARLES SUPPLY CO INC	09/12/2013	$298.43
	WW GRAINGER	09/13/2013	$212.90
	QUARLES SUPPLY CO INC	09/17/2013	$156.29
	WW GRAINGER	09/17/2013	$235.30
	WW GRAINGER	09/17/2013	$35.67
	JOHNSTONE SUPPLY-GREENVIL	09/16/2013	$1,747.66
	CENTRAL SUPPLY CO	09/17/2013	$293.26
	WW GRAINGER	09/18/2013	$298.29
	WW GRAINGER	09/18/2013	$101.96
	WW GRAINGER	09/18/2013	$101.96
	WWW.NORTHERNSAFETY.COM	09/20/2013	$296.04
	WW GRAINGER	09/20/2013	$28.57
	WW GRAINGER	09/20/2013	$211.75
	WW GRAINGER	09/19/2013	$13.59
	WW GRAINGER	09/19/2013	$20.87
	ALL POINTS FOODSERVICE P	09/24/2013	$38.35
	QUARLES SUPPLY CO INC	09/25/2013	$113.03
	DENTALEZ GROUP	09/25/2013	$118.16
	WW GRAINGER	09/24/2013	$32.92
	CENTRAL EQUIPMENT COMPANY	09/24/2013	$336.52
	LOWES #00518	09/25/2013	$33.71
	WW GRAINGER	09/24/2013	$185.35
	WW GRAINGER	09/25/2013	$286.11
	SEXAUER CORP	09/26/2013	$111.80
			$6,969.82
MONA SANSBURY	HOBGOOD ELEC & MACHINERY	09/09/2013	$452.70
	JOHNSTONE SUPPLY-GREENVIL	09/10/2013	$119.31
	HENDERSON SEWING MACHINES	09/16/2013	$69.35
	U S AUTOCLAVE	09/18/2013	$1,172.15
	PALMETTO FARM SUPPLY	09/18/2013	$74.49
	HENDERSON SEWING MACHINES	09/18/2013	$150.65
	BEARING DIST - COLUMBIA	09/20/2013	$127.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	TRACTOR SUPPLY #104	09/23/2013	$134.71
	KI	09/23/2013	$1,019.40
	DILLON SEED & SUPPLY	09/23/2013	$432.09
	WEB-DON COLUMBIA	09/25/2013	$717.32
	HEIDELBERG USA INC	09/25/2013	$1,546.85
	KI	09/26/2013	$199.30
	WOOD TECHNOLOGY INC	09/27/2013	$574.11
	HEIDELBERG USA INC	09/26/2013	$863.10
			$7,653.40
MYRTLE DEWERDT	CUSTOM MECHANICAL EQUI	09/23/2013	$1,000.00
			$1,000.00
RANDY MCELVEEN	WAL-MART #1164	09/12/2013	$101.95
			$101.95
RICKY LOWRIMORE	PURITY CHEMICALS	08/30/2013	$299.99
	NORMENT SECURITY GROUP IN	09/06/2013	$301.92
	LOWES #02948	09/09/2013	$35.60
	MSC	09/11/2013	$268.60
	TECHNO PLY INC	09/10/2013	$299.95
	BILLS GLASS CO	09/10/2013	$340.26
	MSC	09/17/2013	$220.66
	MSC	09/18/2013	$216.15
	MSC	09/19/2013	$227.70
	RADIOSHACK DEA00009340	09/19/2013	$89.55
	MSC	09/25/2013	$195.10
	JOHNSTONE SUPPLY - SUMMER	09/23/2013	$76.50
	THE SYSTEM DEPOT	09/24/2013	$247.81
	MSC	09/26/2013	$259.10
	JOHNSTONE SUPPLY - SUMMER	09/25/2013	$73.56
	MSC	09/28/2013	$242.49
	PURITY CHEMICALS	09/26/2013	$300.00
			$3,694.94
ROLAND E BURGESS	LOWES #00385	09/03/2013	$500.93
	LOWES #00385	09/04/2013	$151.16
	BROAD RIVER AUTO ELECT	09/04/2013	$429.84
	LOWES #00385	09/05/2013	$84.12
	CARQUEST 01013853	09/05/2013	$33.11
	LOWES #00385	09/06/2013	$12.74
	N W White & Co	09/06/2013	$716.58
	CARQUEST 01013853	09/09/2013	$88.58
	LOWES #00385	09/09/2013	$59.91
	LOWES #00385	09/10/2013	$6.03
	SEABER & AIKEN INC	09/09/2013	$368.33
	LOWES #00385	09/11/2013	$321.84
	LOWES #00385	09/11/2013	$29.10
	ASSOCIATED SCAFFOLDING	09/12/2013	$178.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	LOWES #00385	09/12/2013	$48.54
	N W White & Co	09/12/2013	$411.42
	NORTHERN TOOL EQUIP SC	09/13/2013	$16.55
	CARQUEST 01013853	09/16/2013	$17.63
	N W White & Co	09/20/2013	$421.68
	NORTHERN TOOL EQUIP SC	09/19/2013	$106.99
	GOODLETT EQUIPMENT INC	09/20/2013	$16.61
	CARQUEST 01013853	09/20/2013	$202.59
	ROSE TALBERT	09/24/2013	$439.20
	ROSE TALBERT	09/24/2013	$25.42
	N W White & Co	09/25/2013	$228.63
	WW GRAINGER	09/24/2013	$1,644.56
	WW GRAINGER	09/25/2013	$497.54
	NORTHERN TOOL EQUIP SC	09/25/2013	$34.23
	HARBOR FREIGHT TOOLS 103	09/25/2013	$42.78
	HANDI-CLEAN PRODUCTS	09/27/2013	$1,203.90
	LOWES #00385	09/27/2013	$238.63
			$8,578.02
RONALD C MIMS	CAROLINA UNLIMITED TOO	08/29/2013	$605.19
	W. W. WILLIAMS	08/30/2013	$45.11
	AUTOPART INTL 2225	08/30/2013	$1,487.73
	W. W. WILLIAMS	08/30/2013	$330.36
	KD INDUSTRIAL SUPPLY	09/03/2013	$602.06
	KIMBALL MIDWEST	08/30/2013	$690.77
	KIMBALL MIDWEST	08/30/2013	$836.59
	DOUGHERTY EQUIPMENT CO	09/03/2013	$35.00
	BLANCHARD MACHINERY CO.	09/04/2013	$1,584.74
	CAROLINA INTL TRUCKS	09/05/2013	$352.11
	KD INDUSTRIAL SUPPLY	09/05/2013	$712.80
	J & B TRACTOR CO. INC.	09/05/2013	$1,530.69
	KEEP-FILL INC	09/05/2013	$1,749.74
	PIEDMONT TRUCK CENTER	09/06/2013	$248.82
	CAROLINA INTL TRUCKS	09/06/2013	$1,430.86
	CAROLINA UNLIMITED TOO	09/06/2013	$816.26
	PIEDMONT TRUCK CENTER	09/05/2013	$83.19
	NORTHERN TOOL EQUIP SC	09/06/2013	$113.36
	CERTIFIED LABORATORIES	09/09/2013	$219.05
	CAROLINA INTL TRUCKS	09/09/2013	$1,263.27
	HPA # 07	09/09/2013	$79.09
	CAROLINA INTL TRUCKS	09/10/2013	$801.38
	CAROLINA INTL TRUCKS	09/10/2013	$8.69
	KIMBALL MIDWEST	09/09/2013	$837.56
	BROAD RIVER AUTO ELECT	09/09/2013	$321.84
	DOUGHERTY EQUIPMENT CO	09/09/2013	$503.51
	DILLON SUPPLY COMPANY	09/09/2013	$121.60
	KD INDUSTRIAL SUPPLY	09/10/2013	$546.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	09/11/2013	$18.25
	BROAD RIVER AUTO ELECT	09/10/2013	$321.84
	BLANCHARD MACHINERY CO.	09/11/2013	$41.74
	NORTHERN TOOL EQUIP SC	09/10/2013	$42.78
	W. W. WILLIAMS	09/11/2013	$636.00
	W. W. WILLIAMS	09/11/2013	$212.00
	DILLON SUPPLY COMPANY	09/10/2013	$716.06
	W. W. WILLIAMS	09/12/2013	$70.91
	CAROLINA UNLIMITED TOO	09/11/2013	$366.55
	W. W. WILLIAMS	09/12/2013	$471.29
	KIMBALL MIDWEST	09/11/2013	$104.98
	BLANCHARD MACHINERY CO.	09/12/2013	$209.19
	BOB JOHNSON'S BODY SHOP	09/12/2013	$250.00
	DUKES EQUIPMENT CO, IN	09/11/2013	$60.00
	W. W. WILLIAMS	09/12/2013	$540.60
	CAROLINA INTL TRUCKS	09/12/2013	$212.74
	KD INDUSTRIAL SUPPLY	09/13/2013	$713.80
	M & W TOWING	09/12/2013	$395.00
	CAROLINA INTL TRUCKS	09/13/2013	$839.62
	DOUGHERTY EQUIPMENT CO	09/10/2013	$399.52
	SPARROW & KENNEDY TRACTOR	09/12/2013	$261.18
	CAROLINA UNLIMITED TOO	09/13/2013	$397.35
	SPARROW & KENNEDY TRACTOR	09/12/2013	$314.60
	SPARROW & KENNEDY TRACTOR	09/12/2013	$99.57
	CAROLINA INTL TRUCKS	09/16/2013	$61.76
	PETRO FLORENCE #393	09/16/2013	$489.78
	BLANCHARD MACHINERY CO.	09/17/2013	$83.20
	BLANCHARD MACHINERY CO.	09/16/2013	$283.30
	BLANCHARD MACHINERY CO.	09/16/2013	$225.46
	SPARROW & KENNEDY TRACTOR	09/16/2013	$32.51
	KD INDUSTRIAL SUPPLY	09/17/2013	$429.84
	SPARROW & KENNEDY TRACTOR	09/16/2013	$45.14
	FRASIER TIRE S62800024	09/16/2013	$357.54
	BROAD RIVER AUTO ELECT	09/16/2013	$54.00
	BROAD RIVER AUTO ELECT	09/17/2013	$213.84
	DOUGHERTY EQUIPMENT CO	09/13/2013	$851.98
	KYZERS TRUCK & TRAILER RE	09/17/2013	$1,797.29
	CAROLINA UNLIMITED TOO	09/17/2013	$506.52
	W. W. WILLIAMS	09/18/2013	$17.17
	DOUGHERTY EQUIPMENT CO	09/13/2013	$49.38
	KD INDUSTRIAL SUPPLY	09/19/2013	$524.88
	CAROLINA UNLIMITED TOO	09/20/2013	$731.40
	PIEDMONT TRUCK CENTER	09/23/2013	$172.72
	KIMBALL MIDWEST	09/23/2013	$657.44
	STAHL	09/23/2013	$611.88
	SPARROW & KENNEDY TRACTOR	09/24/2013	$142.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD EQUIPMENT	09/24/2013	$96.86
	CAROLINA INTL TRUCKS	09/25/2013	$111.41
	BROAD RIVER AUTO ELECT	09/24/2013	$183.55
	BLANCHARD MACHINERY CO.	09/24/2013	$55.96
	CAROLINA INTL TRUCKS	09/26/2013	$132.53
	BLANCHARD MACHINERY CO.	09/26/2013	$2,316.61
	KD INDUSTRIAL SUPPLY	09/26/2013	$502.20
	SQ ABSOLUTE AUTO GLASS	09/26/2013	$431.66
	SQ ABSOLUTE AUTO GLASS	09/26/2013	$462.81
	PIEDMONT TRUCK CENTER	09/25/2013	$45.46
	AIRGAS SOUTH	09/26/2013	$677.64
	AUTO SAFETY GLASS AND	09/25/2013	$216.82
	KIMBALL MIDWEST	09/26/2013	$526.65
	CAROLINA POWER EQUIPMENT	09/27/2013	$1,172.23
	W. W. WILLIAMS	09/27/2013	$693.81
	BROAD RIVER AUTO ELECT	09/27/2013	$105.84
	BLANCHARD MACHINERY CO.	09/27/2013	$93.92
	SPARROW & KENNEDY TRACTOR	09/27/2013	$16.51
	M & W TOWING	09/26/2013	$475.00
	CAROLINA UNLIMITED TOO	09/27/2013	$663.25
	CAROLINA INTL TRUCKS	09/27/2013	$463.32
			$43,437.48
SHARON SCOTT	USA BLUE BOOK	09/09/2013	$53.28
	AMAZON MKTPLACE PMTS	09/14/2013	$261.98
	USA BLUE BOOK	09/17/2013	$84.33
			$399.59
SHAUN BLOCKER	MCCALLS SUPPLY INC 13	09/04/2013	$112.29
	THE HOME DEPOT 1117	09/06/2013	$44.55
	AMERICAN INDUSTRIES INC	09/12/2013	$211.15
	LOWES #00639	09/13/2013	$170.94
	TOTAL MAINTENANCE SOLUTIO	09/13/2013	$275.57
	GRAYBAR ELECTRIC COMPANY	09/20/2013	$58.15
	DIXIE PLUMBING SPECIALT	09/23/2013	$44.71
	WW GRAINGER	09/24/2013	$113.77
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$208.08
			$1,239.21
SMITH RICK	ECK SUPPLY CO 34	09/03/2013	$71.23
	ECK SUPPLY CO 34	09/03/2013	$200.39
	EMPIRE EQUIPMENT DIST	09/03/2013	$236.14
	ALL POINTS FOODSERVICE P	09/06/2013	$219.15
	WW GRAINGER	09/11/2013	$31.20
	WW GRAINGER	09/11/2013	$95.34
	BAKER DISTRIBUTING #538	09/12/2013	$158.65
	WW GRAINGER	09/11/2013	$116.17
	WW GRAINGER	09/13/2013	$66.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	WW GRAINGER	09/13/2013	$20.41
	WW GRAINGER	09/13/2013	$16.44
	WHALEY FOODSERVICE	09/13/2013	$652.76
	ECK SUPPLY CO 34	09/18/2013	$275.55
	ECK SUPPLY CO 34	09/19/2013	$252.84
	WW GRAINGER	09/18/2013	$69.33
	THE HOME DEPOT 1120	09/20/2013	$128.52
	ECK SUPPLY CO 34	09/20/2013	$281.39
	THE HOME DEPOT 1120	09/20/2013	$106.38
	LOWES #00358	09/20/2013	$22.63
	MCCALLS SUPPLY INC 06	09/23/2013	$351.48
	WW GRAINGER	09/23/2013	$74.83
	ECK SUPPLY CO 34	09/23/2013	$204.83
	MCCALLS SUPPLY INC 06	09/23/2013	$177.99
	ECK SUPPLY CO 34	09/24/2013	$242.35
	MCCALLS SUPPLY INC 06	09/24/2013	$295.96
	WW GRAINGER	09/24/2013	$145.87
	BAKER DISTRIBUTING #538	09/24/2013	$139.32
	CE CHARLESTON	09/26/2013	$189.37
			$4,842.73
STEPHEN MENDENHALL	JOHNSTONE SUPPLY -394	09/04/2013	$31.76
	LOWES #00385	09/12/2013	$39.32
	THE HOME DEPOT 1112	09/12/2013	$238.44
	WHALEY FOODSERVICE	09/19/2013	$14.25
	EPTING DISTRIBUTORS IN	09/19/2013	$147.89
			$471.66
STEVE BRADLEY	CE COLUMBIA	09/09/2013	$167.87
	CARQUEST 01013028	09/10/2013	$20.14
	WW GRAINGER	09/10/2013	$105.34
	WW GRAINGER	09/11/2013	$93.67
	WW GRAINGER	09/13/2013	$199.25
	ACS INC	09/13/2013	$142.89
	WW GRAINGER	09/13/2013	$291.20
	JOHNSTONE SUPPLY -394	09/12/2013	$124.17
	ACE GLASS CO	09/16/2013	$278.64
	ALL POINTS FOODSERVICE P	09/18/2013	$36.92
	TRAYCO CORP	09/17/2013	$298.25
	WW GRAINGER	09/18/2013	$242.96
	WW GRAINGER	09/19/2013	$79.00
	LOWES #00499	09/20/2013	$299.14
	ROSE TALBERT	09/20/2013	$94.80
	ACS INC	09/20/2013	$697.31
	TRAYCO CORP	09/20/2013	$267.98
	LOWES #00433	09/24/2013	$73.59
	TRAYCO CORP	09/23/2013	$25.86
	1140 PERRY MANN	09/24/2013	$217.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	WHOLESALE INDUSTRIAL ELEC	09/25/2013	$92.75
	GRAYBAR ELECTRIC COMPANY	09/25/2013	$204.16
	LOWES #00499	09/26/2013	$44.84
	WW GRAINGER	09/25/2013	$282.82
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$295.71
	1140 PERRY MANN	09/27/2013	$156.60
			$4,833.26
STEVE EISON	FASTENAL COMPANY01	09/10/2013	$51.34
	GRAYBAR ELECTRIC COMPANY	09/11/2013	$276.66
	JOHNSTONE SUPPLY-S'BURG	09/10/2013	$179.27
	BEARING DIST - SPARTANBRG	09/16/2013	$141.48
	JOHNSTONE SUPPLY-S'BURG	09/16/2013	$258.30
	JOHNSTONE SUPPLY-S'BURG	09/18/2013	$195.42
	PROSOURCE II	09/18/2013	$251.82
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$10.52
			$1,364.81
STEVE LOVETT	BAVCO	09/11/2013	$62.10
	LOWES #00385	09/23/2013	$248.24
			$310.34
STEVE YANDLE	PHOENIX METALS	09/06/2013	$239.04
	AII UZ ENGINEERED PROD	09/10/2013	$164.18
	CRAFTMASTER HARDWARE CO I	09/10/2013	$545.85
	SIP STATEINDUSTRIAL US	09/13/2013	$222.47
	MOMAR INC.	09/17/2013	$523.17
	LOWES #00385	09/18/2013	$36.59
	INDEPENDENT HARDWARE	09/18/2013	$1,147.25
	CORRECTIONS PRODUCTS COMP	09/20/2013	$2,066.10
	FASTENAL COMPANY01	09/23/2013	$450.17
	UNITED LABORATORIES	09/25/2013	$333.10
			$5,727.92
SUSAN NETHERTON	AGRI SOUTH INC	08/28/2013	$520.53
	OFFICE DEPOT #1214	08/29/2013	$252.98
	KAY JAY SERVICES	09/03/2013	$1,791.96
	TOTAL MAINTENANCE SOLUTIO	09/05/2013	$2,113.25
	AMERICAN SAFETY AND HEALT	09/05/2013	$100.00
	W.A. CHARNSTROM	09/09/2013	$38.38
	BOB BARKER COMPAN01 OF 01	09/05/2013	$2,330.46
	HOLDER ELECTRIC SUPPLY	09/10/2013	$920.92
	RELIABLE AUTOMATIC SPRINK	09/11/2013	$647.88
	J&P PARKSEED WAYSIDE	09/11/2013	$181.64
	FORMS AND SUPPLY - AOPD	09/11/2013	$17.56
	ROAR POSTAL SUPPLIES AND	09/11/2013	$318.00
	TOTAL MAINTENANCE SOLUTIO	09/13/2013	$1,066.89
	WHOLESALE INDUSTRIAL ELEC	09/16/2013	$654.90
	SMITH RUBBER STAMP & SEAL	09/16/2013	$30.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	GRAYBAR ELECTRIC COMPANY	09/17/2013	$460.77
	LOWES #00528	09/17/2013	$250.45
	FORMS AND SUPPLY - AOPD	09/17/2013	$155.41
	OFFICEMAX CT IN#583494	09/19/2013	$38.90
	OFFICEMAX CT IN#583276	09/19/2013	$143.60
	BARNES&NOBLE COM	09/19/2013	$1,260.79
	JOHN DEERE LANDSCAPES525	09/20/2013	$294.92
	FORMS AND SUPPLY - AOPD	09/19/2013	$282.15
	OFFICE DEPOT #1214	09/19/2013	$195.29
	TILE CENTER INC COLUMBI	09/24/2013	$347.00
	OFFICEMAX CT IN#669438	09/24/2013	$29.47
	OFFICE DEPOT #1214	09/24/2013	$193.97
	TOTAL MAINTENANCE SOLUTIO	09/25/2013	$1,250.88
	BARGAIN FOODS INC	09/25/2013	$379.69
	PUBLIX #17	09/25/2013	$9.67
	NOR NORTHERN TOOL	09/26/2013	$270.86
	NOR NORTHERN TOOL	09/26/2013	$193.03
	NOR NORTHERN TOOL	09/27/2013	$75.62
	MAPLE GROVE DISTRIBUTI	09/27/2013	$723.75
	OFFICE DEPOT #1214	09/27/2013	$195.29
	THE HOME DEPOT 1112	09/28/2013	$43.16
	FORMS AND SUPPLY - AOPD	09/27/2013	$148.12
			$17,928.91
THOMAS GLYNN	PLUMBMASTER INC	08/29/2013	$142.43
	LOWES #00385	08/30/2013	$100.25
	FERGUSON ENT #27	08/30/2013	$81.55
	BI-LO 64	08/30/2013	$6.06
	WHALEY FOODSERVICE	09/04/2013	$72.19
	WHOLESALE INDUSTRIAL ELEC	09/04/2013	$48.60
	CORRECTIONS PRODUCTS COMP	09/05/2013	$215.00
	AMERICAN INDUSTRIES INC	09/05/2013	$157.93
	WHOLESALE INDUSTRIAL ELEC	09/09/2013	$93.92
	HERITAGE FOOD SERVICE GRO	09/06/2013	$181.44
	FERGUSON ENT #27	09/12/2013	$83.53
	WHOLESALE INDUSTRIAL ELEC	09/12/2013	$189.82
	ELECTRIC CONTROL & SUPPLY	09/13/2013	$356.40
	JOHNSTONE SUPPLY -394	09/16/2013	$212.06
	WW GRAINGER	09/17/2013	$279.43
	FERGUSON ENT #27	09/18/2013	$91.74
			$2,312.35
THOMAS L BARRETT	WWW.LOGMEIN.COM	08/31/2013	$1,188.00
	OFFICE DEPOT #332	08/30/2013	$43.15
	HOMEDEPOT.COM	08/30/2013	$85.49
	LD-4INKJETS	08/22/2013	$40.44
	BESTBUY.COM 00009944	09/06/2013	$224.67
	Rakuten.com Buy.com	09/06/2013	$788.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SP ICASEOUTLET	08/27/2013	$20.00
	PCRUSH	09/10/2013	$1,116.33
	HOMEDEPOT.COM	09/10/2013	$255.94
	OFFICE MAX	09/11/2013	$31.27
	PROGRESSIVE	09/12/2013	$337.90
	US INK & TONER	09/13/2013	$261.68
	CDW GOVERNMENT	09/13/2013	$550.80
	BAR BARCODES INC	09/13/2013	$883.38
	ADORAMA INC	09/15/2013	$74.75
	ADORAMA INC	09/15/2013	$391.00
	LD-4INKJETS	09/13/2013	$30.93
	SP ICASEOUTLET	09/16/2013	$105.00
	MANAGEDPRINT	09/16/2013	$60.99
	CDW GOVERNMENT	09/17/2013	$449.28
	ACCESSORYGEEKS.COM	09/18/2013	$194.08
	SCAN TECHNOLOGY	09/18/2013	$500.00
	COLORID RIBBONS	09/18/2013	$2,325.40
	BIG LOTS STORES - #5123	09/17/2013	$51.36
	SCAN TECHNOLOGY	09/19/2013	$140.00
	WALMART.COM 8009666546	09/20/2013	$65.40
	PROGRESSIVE	09/23/2013	$410.85
	INKFAIR	09/23/2013	$125.00
	BESTBUY.COM 00009944	09/24/2013	$42.79
	OFFICE MAX	09/24/2013	$51.78
	HOMEDEPOT.COM	09/25/2013	$1,056.65
	HP HOME STORE	09/25/2013	$161.45
	HP HOME STORE	09/27/2013	$253.79
	SYX TIGERDIRECT.COM	09/29/2013	$492.87
	HP HOME STORE	09/26/2013	$253.79
			$13,064.21
TOBY LEE	QUARLES SUPPLY CO INC	09/05/2013	$256.92
	LOWES #00518	09/11/2013	$703.53
	QUARLES SUPPLY CO INC	09/11/2013	$26.01
	LOWES #00518	09/12/2013	$324.35
	BEARING DIST - GREENWOOD	09/16/2013	$832.12
	PLUMBMASTER INC	09/17/2013	$293.91
	PLUMBMASTER INC	09/18/2013	$274.37
			$2,711.21
TODD SCHOFIELD	LOWES #00385	09/03/2013	$68.90
	GRAYBAR ELECTRIC COMPANY	09/10/2013	$225.50
	CITY ELECTRIC #26	09/09/2013	$259.32
	DKC DIGI KEY CORP	09/17/2013	$16.73
	BATTERIES PLUS	09/16/2013	$149.27
	MOMAR INC.	09/17/2013	$181.21
	MCM ELECTRONICS INC	09/16/2013	$88.48
	HANDYMAN	09/19/2013	$158.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CITY ELECTRIC #26	09/20/2013	$407.26
	UNITED LABORATORIES	09/23/2013	$305.04
	CITY ELECTRIC #26	09/23/2013	$227.89
	MCM ELECTRONICS INC	09/27/2013	$2.36
			$2,089.98
TONY E WELCH	LOWES #02967	09/04/2013	$5.82
	MCCARTER IKDVS INC	09/10/2013	$350.00
	WM T MILLER LUMBER CO	09/12/2013	$376.82
	WHALEY FOODSERVICE	09/12/2013	$151.93
	GATEWAY #1 COLA	09/16/2013	$54.44
	GUARDIAN FENCE SUPPLIERS	09/16/2013	$3.78
	SHERWIN WILLIAMS #2081	09/19/2013	$142.22
	LOWES #01751	09/23/2013	$278.83
	HUBBARD PIPE & SUPPLY - S	09/27/2013	$9.87
			$1,373.71
TRINA FREE	MANAGEDPRINT	09/09/2013	$91.49
	Galls Intern	09/13/2013	$668.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$102.96
	FORMS AND SUPPLY - AOPD	09/16/2013	$290.29
	FORMS AND SUPPLY - AOPD	09/17/2013	$6.37
			$1,159.11
WAYNE F PAGE	LOWES #01120	08/30/2013	$34.13
	ADVANCE AUTO PARTS #5230	09/02/2013	$23.74
	FASTENAL COMPANY01	09/03/2013	$24.14
	LOWES #01120	09/04/2013	$17.92
	TRAYCO CORP	09/04/2013	$122.36
	NAPA FLORENCE0023047	09/06/2013	$31.30
	LOWES #01075	09/06/2013	$24.14
	FASTENAL COMPANY01	09/06/2013	$38.23
	UNITED REFRIG BR #U2	09/25/2013	$658.80
	TRAYCO CORP	09/26/2013	$319.10
	LOWES #01075	09/27/2013	$26.59
			$1,320.45
WILBUR E BRANHAM	PALMETTO SPECIALITY	08/30/2013	$183.55
	PHOENIX METALS	09/03/2013	$321.61
	AII UZ ENGINEERED PROD	09/10/2013	$209.51
	FASTENAL COMPANY01	09/13/2013	$172.80
	CHATHAM STEEL-SAV	09/17/2013	$1,909.44
	FASTENAL COMPANY01	09/19/2013	$38.02
	FASTENAL COMPANY01	09/23/2013	$38.02
	CRAWFORD SPRINKLER	09/23/2013	$106.06
	CRAWFORD SPRINKLER	09/23/2013	$106.06
			$3,085.07

Total for CORRECTIONS DEPARTMENT: $370,735.77

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	CRA	08/30/2013	$145.00
			$145.00
HOLLY G. FETNER	DELTA AIR 0062339005742	09/03/2013	$663.60
	USAIRWAYS 0372327332263	09/03/2013	$1,174.70
	UNITED 0162378986995	09/04/2013	$1,676.10
	BRITISH A 1258501827186	09/03/2013	$189.01
	USAIRWAYS 0372327682965	09/06/2013	$1,448.00
	CONWAY DATA INC	09/06/2013	$395.00
	DELTA AIR 0062340058853	09/19/2013	$1,023.40
			$6,569.81
JANET STARNES	ICL TELECON IC	09/06/2013	$99.09
	XEROX CORPORATION/RBO	09/10/2013	$209.36
	TWC TIME WARNER CABLE	09/18/2013	$87.89
	MAILFINANCE	09/28/2013	$719.28
	POLLOCK COMPANY	09/27/2013	$3,437.39
			$4,553.01
MELISSA JILL LONGSHORE	LORICK OFFICE PRODUCTS	09/09/2013	$46.39
	PUBLIX #17	09/10/2013	$13.42
	BCT SOUTH CAROLINA	09/13/2013	$34.56
	BI-LO 526	09/18/2013	$23.46
	LORICK OFFICE PRODUCTS	09/19/2013	$96.12
	WKI CCH INC PAYLINKS	09/28/2013	$409.32
			$623.27
ROBERT L WILSON	Amazon.com	08/30/2013	$137.19
	RACKSPACE CLOUD	09/06/2013	$115.19
	NETWORK SOLUTIONS, LLC	09/09/2013	$37.99
	AMAZON MKTPLACE PMTS	09/15/2013	$228.07
	CRUCIAL.COM	09/14/2013	$149.03
	Amazon.com	09/13/2013	$898.00
	APL APPLE ONLINE STORE	09/24/2013	$841.32
	AMAZON MKTPLACE PMTS	09/28/2013	$78.42
			$2,485.21
VICKI WOOTEN	UNITED 0162378489795	08/30/2013	$1,160.00
	BCT SOUTH CAROLINA	08/30/2013	$69.12
	UNITED 0162378489796	08/30/2013	$1,160.00
	SMITH RUBBER STAMP & SEAL	09/05/2013	$16.20
	USAIRWAYS 0372327670012	09/06/2013	$1,740.50
	37S BASECAMP 1444452	09/06/2013	$49.00
	MAILCHIMP	09/09/2013	$150.00
	AUTOMOTIVE NEWS	09/09/2013	$99.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$420.57
	SMITH RUBBER STAMP & SEAL	09/11/2013	$24.30
	THE STATE HOUSE GIFT SH	09/20/2013	$205.20
	USAIRWAYS 0372329237993	09/20/2013	$344.80
	THE STATE HOUSE GIFT SH	09/23/2013	$53.47

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	ISTOCK INTERNATIONAL	09/25/2013	$72.99
	AMERICAN SYSTEMS OF THE S	09/24/2013	$1,064.88
	BCT SOUTH CAROLINA	09/25/2013	$62.64
			$6,692.67
WESLEY SHAW	WAL-MART #4379	09/04/2013	$59.04
	ECO-PRODUCTS	09/07/2013	$206.28
	US INK & TONER	09/10/2013	$245.82
	WAL-MART #4379	09/11/2013	$29.88
	INT MERUS REFRESHMENT SER	09/11/2013	$182.46
	KEY SHOP	09/10/2013	$14.58
	J M GRACE	09/10/2013	$15.80
	J M GRACE	09/11/2013	$47.52
	J M GRACE	09/12/2013	$107.41
	BCT SOUTH CAROLINA	09/13/2013	$64.80
	OFFICE DEPOT #2349	09/12/2013	$31.31
	OFFICE DEPOT #1214	09/13/2013	$64.19
	J M GRACE	09/18/2013	$103.18
	WAL-MART #4379	09/23/2013	$33.35
	CORRUGATED CONTAINERS INC	09/23/2013	$48.15
	J M GRACE	09/23/2013	$66.84
	WAL-MART #4379	09/25/2013	$38.86
	OFFICE DEPOT #1214	09/25/2013	$26.26
	AMAZON MKTPLACE PMTS	09/27/2013	$546.52
	AMAZON MKTPLACE PMTS	09/29/2013	$225.00
	AMAZON MKTPLACE PMTS	09/27/2013	$67.95
	KEY SHOP	09/26/2013	$4.86
	ANDERSON STAMP AND ENGRAV	09/27/2013	$93.05
			$2,323.11

Total for DEPARTMENT OF COMMERCE: $23,392.08

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE FAIRWELL	VISTAPR VistaPrint.com	09/03/2013	$92.45
			$92.45
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	09/13/2013	$75.08
	FORMS AND SUPPLY - AOPD	09/16/2013	$114.24
	FORMS AND SUPPLY - AOPD	09/16/2013	$8.02
			$197.34
AMBER BROWN	SMITH RUBBER STAMP & SEAL	09/03/2013	$17.12
	OFFICEMAX CT IN#479725	09/13/2013	$307.66
	STAPLS7106388602000002	09/26/2013	$122.05
	STAPLS7106388602000003	09/26/2013	$19.25
			$466.08
AMY EARLE	LTI LANGUAGE TEST	09/03/2013	$134.00
	US INK & TONER	09/11/2013	$779.54
			$913.54
ANDREA GILBERT	BCT SOUTH CAROLINA	09/19/2013	$18.65
			$18.65
ANTONIA BARNES	BCT SOUTH CAROLINA	09/05/2013	$55.95
	STAPLS7105419086000001	09/06/2013	$157.70
	BCT SOUTH CAROLINA	09/05/2013	$37.30
	STAPLS7105420333000001	09/06/2013	$88.91
	STAPLS7105420333000002	09/12/2013	$26.99
			$366.85
ASHLEY GRIM	LTI LANGUAGE TEST	09/04/2013	$144.00
	STAPLS7106002801000001	09/19/2013	$95.09
	WARDS LOCKSMITH	09/23/2013	$84.63
			$323.72
BETSY WILSON	STAPLS7105243652000001	09/04/2013	$40.86
	OFFICE DEPOT #1214	09/17/2013	$226.75
			$267.61
BRADLEY PHILLIPS	FAMILY DOLLAR #6188	09/25/2013	$55.12
			$55.12
BRITT COVINGTON	STAPLS7105163620000001	08/31/2013	$155.07
	STAPLS7105129844000001	08/30/2013	$896.80
	STAPLS7105130020000001	08/30/2013	$151.73
	STAPLS7105455084000001	09/07/2013	$113.21
	STAPLS7106155133000001	09/21/2013	$752.59
	FEDEXOFFICE 00015024	09/20/2013	$79.38
			$2,148.78
CARMEN LANKFORD	STAPLS7105187148000001	08/31/2013	$143.58
	STAPLS7105187148000002	08/31/2013	$7.70
	LTI LANGUAGE TEST	09/04/2013	$144.00
	STAPLS7106010340001001	09/19/2013	$5.39
	STAPLS7106010340000002	09/19/2013	$20.93

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN LANKFORD	STAPLS7106010340000001	09/19/2013	$162.94
			$484.54
CATHERINE JETER	OFFICE DEPOT #332	09/13/2013	$179.03
			$179.03
CHANDRA WIGFALL	STAPLS7106071920000001	09/20/2013	$143.01
			$143.01
CHARLES T OAKLEY	BCT SOUTH CAROLINA	09/18/2013	$74.60
			$74.60
CHRIS FAUST	WAL-MART #1183	09/09/2013	$28.49
	STAPLS7105570930000001	09/10/2013	$29.80
	STAPLS7105789963000001	09/13/2013	$11.57
	STAPLS7106055170000001	09/19/2013	$66.50
			$136.36
DOUG BOYKIN	US INK & TONER	09/09/2013	$130.84
	LOWES #03040	09/09/2013	$586.28
	WALMART.COM 8009666546	09/10/2013	$573.48
	J M GRACE	09/19/2013	$1,454.04
	MANAGEDPRINT	09/23/2013	$648.00
	STAPLES DIRECT	09/25/2013	$2,203.07
	SHI CORP	09/28/2013	$252.36
			$5,848.07
DOUG KIRKLAND	PROBUILD #02302-200	09/19/2013	$878.87
	238 C-K COLUMBIA	09/20/2013	$173.88
	8161-CED	09/20/2013	$1,914.68
	TUCKER MATERIALS	09/20/2013	$108.18
	8161-CED	09/23/2013	$363.36
	ACE HARWARE OF CAYCE	09/24/2013	$12.60
	8161-CED	09/27/2013	$741.24
			$4,192.81
DUANE BROWN	LTI LANGUAGE TEST	09/04/2013	$144.00
	STAPLS7105290866000001	09/05/2013	$49.26
	STAPLS7105290866000002	09/05/2013	$63.86
	STAPLS7105290866000003	09/06/2013	$24.63
	LOWES #00661	09/09/2013	$13.00
	LOWES #00497	09/16/2013	$16.25
	STAPLS7106454007000001	09/27/2013	$211.39
			$522.39
EDWARD PORTER	STAPLS7105384071000001	09/06/2013	$291.97
			$291.97
FELIX CHILDS	OFFICE DEPOT #332	09/09/2013	$17.27
			$17.27
FRANKLIN BRYAN	STAPLES 00118018	09/12/2013	$6.88
	STAPLS7106251499000001	09/24/2013	$93.59

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$100.47
GARY LOADHOLT	STAPLS7105799302000001	09/14/2013	$554.41
			$554.41
GAYE BROUGHTON	STAPLES DIRECT	09/13/2013	$386.28
			$386.28
GLEN CONNELLY	OFFICE DEPOT #1214	09/05/2013	$51.17
	NET 3 TECHNOLOGY	09/12/2013	$804.34
	STAPLES DIRECT	09/13/2013	$45.35
	SILICON SOLUTIONS	09/17/2013	$440.64
	STAPLES DIRECT	09/18/2013	$273.23
	STAPLES DIRECT	09/21/2013	$176.03
	STAPLES 00106567	09/24/2013	$149.75
			$1,940.51
GLENDA LAWSON	OFFICEMAX CT IN#261252	09/03/2013	$82.26
	OFFICEMAX CT IN#261317	09/03/2013	$141.11
	US INK & TONER	09/04/2013	$254.64
	RIMA COM	09/11/2013	$107.98
	OFFICEMAX CT IN#448489	09/12/2013	$75.71
			$661.70
HOPE WILLIAMS	STAPLS7105179653000001	08/31/2013	$51.82
	STAPLS7105178436000002	08/31/2013	$7.94
	STAPLS7105178436000001	08/31/2013	$82.63
	BCT SOUTH CAROLINA	09/03/2013	$186.50
	BCT SOUTH CAROLINA	09/05/2013	$55.95
	BCT SOUTH CAROLINA	09/05/2013	$18.65
	STAPLS7105659086000001	09/12/2013	$37.93
			$441.42
HOWARD SEIF	NB HANDY 150	09/04/2013	$182.46
	ARC 313	09/05/2013	$48.99
	BAKER DISTRIBUTING #541	09/05/2013	$71.84
	ADVANCE AUTO PARTS #5010	09/05/2013	$8.55
	IRMO LOCK COMPANY INC	09/06/2013	$20.08
	ROSE TALBERT	09/09/2013	$22.14
	LOWES #00499	09/09/2013	$21.87
	OREILLY AUTO 00044875	09/10/2013	$22.46
	238 C-K COLUMBIA	09/11/2013	$16.20
	WAL-MART #4379	09/12/2013	$19.22
	NORTHERN TOOL EQUIP SC	09/11/2013	$38.51
	OFFICE DEPOT #332	09/11/2013	$48.11
	238 C-K COLUMBIA	09/13/2013	$564.84
	ACE HARWARE OF CAYCE	09/16/2013	$1.20
	ADVANCE AUTO PARTS #5010	09/16/2013	$26.18
	KEY SHOP	09/17/2013	$9.67
	LOWES #00499	09/18/2013	$147.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	OREILLY AUTO 00015925	09/24/2013	$23.90
	LOWES #02548	09/25/2013	$29.30
	TUCKER MATERIALS	09/25/2013	$606.11
	LOWES #02548	09/27/2013	$83.61
	SHERWIN WILLIAMS #2749	09/27/2013	$320.12
			$2,333.01
JANET ROBINSON	OFFICEMAX CT IN#248146	09/04/2013	$179.96
	STAPLS7105297344000001	09/05/2013	$27.71
	STAPLS7105291542000002	09/06/2013	$39.79
	STAPLS7105291542000001	09/06/2013	$47.15
	STAPLS7104643085000001	09/06/2013	$107.95
	OFFICEMAX CT IN#332309	09/06/2013	$554.52
	STAPLS7105597347000001	09/11/2013	$68.67
	OFFICEMAX CT IN#736198	09/26/2013	$479.56
			$1,505.31
JEFF MISHOE	STAPLS7105743978000001	09/13/2013	$127.17
	OFFICEMAX CT IN#473743	09/13/2013	$87.45
			$214.62
JESSICA CHESLEY	STAPLS7105413759000001	09/07/2013	$21.27
	STAPLS7105413759000002	09/06/2013	$48.73
	STAPLS7105637862000001	09/11/2013	$61.26
	OFFICE MAX	09/18/2013	$66.95
	OFFICE MAX	09/19/2013	$502.17
			$700.38
JIMMY DEAL	WAL-MART #0881	09/02/2013	$110.76
	US INK & TONER	09/20/2013	$276.48
			$387.24
JOYCE DRIGGERS	STAPLS7105145469000001	08/30/2013	$27.91
	STAPLS7105144934000001	08/30/2013	$85.54
	STAPLS7105607867000003	09/11/2013	$60.47
	STAPLS7105607867000002	09/11/2013	$252.96
	STAPLS7105635674000001	09/11/2013	$70.84
	SMITH RUBBER STAMP & SEAL	09/12/2013	$30.18
	STAPLS7105607867000001	09/14/2013	$106.80
	STAPLS7105607867000004	09/18/2013	$43.19
	STAPLS7106181638000001	09/21/2013	$73.49
	STAPLS7106181638000002	09/21/2013	$5.78
	SMITH RUBBER STAMP & SEAL	09/25/2013	$33.69
			$790.85
KERI DOWD-PUGH	STAPLES 00106567	09/02/2013	$20.46
	STAPLES DIRECT	09/04/2013	$24.27
	STAPLES DIRECT	09/05/2013	$14.02
	STAPLES DIRECT	09/19/2013	$161.99
	STAPLES DIRECT	09/28/2013	$73.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$293.92
KERRY PAUL	AMAZON MKTPLACE PMTS	09/07/2013	$9.11
	Amazon.com	09/12/2013	$179.49
			$188.60
KIMBERLY BURKE	OFFICE MAX	09/06/2013	$232.52
	BCT SOUTH CAROLINA	09/25/2013	$93.26
	BCT SOUTH CAROLINA	09/25/2013	$55.95
			$381.73
KOA MORGAN	STAPLS7105141505000001	08/30/2013	$54.08
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
			$354.08
LAVETTA GRAY	LTI LANGUAGE TEST	09/04/2013	$134.00
	LTI LANGUAGE TEST	09/04/2013	$134.00
	STAPLS7105433576000001	09/07/2013	$235.97
	STAPLS7105433576000002	09/07/2013	$10.49
	STAPLS7105853263000001	09/17/2013	$801.88
			$1,316.34
LOTTIE HALES	STAPLS7106048922000001	09/19/2013	$63.57
			$63.57
LOUISE JACKSON	SMITH RUBBER STAMP & SEAL	09/13/2013	$41.47
	OFFICE MAX	09/13/2013	$368.25
	STAPLS7106055158000001	09/19/2013	$30.07
	OFFICE MAX	09/20/2013	$91.79
	MICHAEL BUSINESS MACHINE	09/24/2013	$53.17
	STAPLS7106304595000001	09/25/2013	$59.76
			$644.51
MARVIN JACKSON	BCT SOUTH CAROLINA	08/29/2013	$167.85
	BCT SOUTH CAROLINA	09/05/2013	$18.65
	STAPLES 00104042	09/11/2013	$63.19
			$249.69
MARY RICHBURG	CELL PHONE SHOP SVCS INC	09/03/2013	$14.96
	CTC CONSTANTCONTACT.COM	09/05/2013	$294.00
	US INK & TONER	09/05/2013	$90.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RICHBURG	CTC CONSTANTCONTACT.COM	09/07/2013	$35.00
	US INK & TONER	09/09/2013	$180.10
	US INK & TONER	09/09/2013	$180.10
	STAPLS7105493557000001	09/10/2013	$22.13
	STAPLS7105493557000002	09/10/2013	$47.04
	US INK & TONER	09/12/2013	$296.82
	STAPLS7105878423000001	09/17/2013	$81.28
	STAPLS7106018649000001	09/19/2013	$65.34
	US INK & TONER	09/19/2013	$563.26
	STAPLS7106214957000001	09/24/2013	$54.53
			$1,924.61
MATTHEW SEXTON	STAPLS7105827987000001	09/14/2013	$194.75
	STAPLS7105827987000002	09/17/2013	$19.42
	STAPLS7106321447000002	09/25/2013	$24.56
	STAPLS7106321447000001	09/25/2013	$53.46
			$292.19
MELISSA HOLMES	STAPLS7105180417000002	08/31/2013	$215.98
	STAPLS7105180417000001	08/31/2013	$211.05
	JWS WILEY PUBLISHERS	09/06/2013	$37.44
	STAPLS7105589975000003	09/11/2013	$41.21
	STAPLS7105589975000002	09/11/2013	$66.23
	CELL PHONE SHOP SERVICES	09/11/2013	$54.53
	STAPLS7105589975000001	09/14/2013	$36.71
	STAPLS7105983703000007	09/18/2013	$55.89
	STAPLS7106317125000001	09/25/2013	$81.24
	STAPLS7106279085000001	09/25/2013	$674.60
			$1,474.88
MICHELLE ADAMS	STAPLS7105565269000001	09/10/2013	$126.59
	ACADEMIC SUPPLIER OFFICE	09/25/2013	$293.56
			$420.15
MICHELLE JACO	STAPLS7106189333000001	09/21/2013	$128.31
	STAPLS7106189333000002	09/21/2013	$88.42
			$216.73
NAKIA THOMPSON	US INK & TONER	08/30/2013	$241.96
	OFFICEMAX CT IN#215485	08/30/2013	$64.18
	OFFICEMAX CT IN#321087	09/05/2013	$59.90
	STAPLS7105444029000002	09/07/2013	$19.42
	STAPLS7105444029000001	09/07/2013	$199.34
	LTI LANGUAGE TEST	09/24/2013	$134.00
	WAL-MART #1183	09/26/2013	$142.17
			$860.97
PAMELA KENNEDY	WAL-MART #1035	09/27/2013	$1.89
			$1.89
RACHELLE ROBERSON	STAPLS7105163354000001	08/31/2013	$80.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RACHELLE ROBERSON	PALMETTO OFFICE SUPPLY	09/04/2013	$26.11
	STAPLS7105163354001001	09/17/2013	$12.23
	STAPLS0117703124000008	09/21/2013	$3.25
	STAPLS0117703124000009	09/21/2013	$3.22
	STAPLS0117703124000010	09/21/2013	$10.70
	STAPLS0117703124000007	09/21/2013	$3.25
	STAPLS0117703124000006	09/21/2013	$3.25
	STAPLS0117703124000004	09/21/2013	$3.25
	STAPLS0117703124000002	09/21/2013	$3.25
	STAPLS0117703124000005	09/21/2013	$3.25
	STAPLS0117703124000001	09/21/2013	$3.25
	STAPLS0117703124000003	09/21/2013	$3.25
	THE UPS STORE 2735	09/26/2013	$7.49
	STAPLS7106427766000001	09/27/2013	$62.98
			$228.91
RON JONES	STAPLES 00108696	09/03/2013	$102.26
			$102.26
SANDRA HARRELSON	STAPLS3144916394000	09/25/2013	$53.98
			$53.98
SHAUNTE TUCKER	STAPLS7105779177000002	09/13/2013	$17.32
	STAPLS7105779177000001	09/13/2013	$418.07
	US INK & TONER	09/17/2013	$549.59
	DELL SALES & SERVICE	09/20/2013	$170.63
	STAPLS7106022933000001	09/19/2013	$116.62
	US INK & TONER	09/26/2013	$115.00
			$1,387.23
STEPHANI HAMBERG	OFFICE DEPOT #332	09/12/2013	$26.95
			$26.95
SUSAN MCCASLIN	STAPLS7106247622000001	09/24/2013	$127.46
	STAPLS7106300917000001	09/25/2013	$43.04
			$170.50
SUSAN ROSS	STAPLS7105497509000002	09/10/2013	$4.81
	STAPLS7105497509000001	09/10/2013	$231.61
	BIG LOTS STORES - #1046	09/11/2013	$10.60
			$247.02
TABITHA ELLIOTT	LOWES #02803	09/13/2013	$20.50
			$20.50
TAMMIE SHAW	LTI LANGUAGE TEST	08/30/2013	$144.00
	STAPLS7105793188000001	09/14/2013	$55.73
			$199.73
THOMAS BLAKENEY	STAPLS7105190206000001	08/31/2013	$433.58
			$433.58
VICTOR WARD	BEST BUY 00002709	09/06/2013	$647.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	BARNES & NOBLE #2868	09/19/2013	$126.35
	CABLE & CONNECTIONS	09/23/2013	$432.15
	CABLE & CONNECTIONS	09/23/2013	$307.70
	CABLE & CONNECTIONS	09/26/2013	$138.80
			$1,652.96
WANDA PONTOO	STAPLES 00108449	09/02/2013	$35.62
	US INK & TONER	09/12/2013	$131.30
	ACADEMIC SUPPLIER OFFICE	09/14/2013	$103.52
	STAPLES 00103911	09/27/2013	$48.55
			$318.99

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $40,282.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	09/06/2013	$15.39
	THE STATE NEWSPAPER	09/05/2013	$13.48
	DISPLAYS2GOCOM	09/12/2013	$106.33
	DISPLAYS2GOCOM	09/14/2013	$51.26
	DISPLAYS2GOCOM	09/18/2013	$219.32
	FEDEXOFFICE 00021485	09/25/2013	$291.60
			$697.38
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	09/03/2013	$46.82
	Amazon.com	09/27/2013	$363.61
			$410.43
DENISE L MEDLIN	BCT SOUTH CAROLINA	09/09/2013	$28.07
	BCT SOUTH CAROLINA	09/10/2013	$28.07
	FORMS AND SUPPLY - AOPD	09/13/2013	$370.09
	FORMS AND SUPPLY - AOPD	09/12/2013	$269.99
			$696.22
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/13/2013	$80.48
	FORMS AND SUPPLY - AOPD	09/13/2013	$233.63
			$314.11
GARY MCGEE	SHERWIN WILLIAMS #2596	09/06/2013	$290.06
	BRUNSON BUILDING SUPPLY	09/09/2013	$23.75
	WALTERBORO DO IT B	09/12/2013	$14.54
	LOWES #00559	09/13/2013	$53.37
	HYMAN PAPER & CHEMICAL	09/13/2013	$1,491.59
	WILLIAMS FARM AND GARDEN	09/13/2013	$32.08
	LOWES #01521	09/16/2013	$50.75
	BEAUFORT WINLECTRIC CO	09/16/2013	$60.17
	SATCHER MOTOR COMPANY	09/17/2013	$15.40
	WALTERBORO DO IT B	09/24/2013	$7.27
	WESTBURY ACE HARDWARE	09/24/2013	$13.90
	WM EZPAY	09/25/2013	$56.25
	BOB'S ACE HARDWARE INC	09/26/2013	$48.88
			$2,158.01
JAMES N MARTIN	KEY SHOP	09/04/2013	$18.07
	KEY SHOP	09/12/2013	$135.00
	KEY SHOP	09/13/2013	$50.59
	LOWES #03026	09/19/2013	$7.29
	LOWES #03026	09/20/2013	$118.86
	LOWES #03026	09/23/2013	$37.78
	LOWES #03026	09/26/2013	$4.37
	KEY SHOP	09/25/2013	$22.29
			$394.25
JEFFREY DAVIS	FERGUSON ENT #28	09/12/2013	$751.67
	LOWES #00655	09/19/2013	$20.54
			$772.21

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	COMPUTER CABLE STORE COM	09/12/2013	$95.59
	COMPUTER CABLE STORE COM	09/17/2013	$196.00
	SUSTEEN INC	09/18/2013	$579.95
			$871.54
JOY GHENT	FORMS AND SUPPLY - AOPD	09/03/2013	$9.76
	FORMS AND SUPPLY - AOPD	09/05/2013	$66.93
	FORMS AND SUPPLY - AOPD	09/19/2013	$231.09
	FORMS AND SUPPLY - AOPD	09/24/2013	$44.58
			$352.36
MAQUELLA GRANT	ON HAND ADHESIVES	08/30/2013	$310.69
	SMITH RUBBER STAMP & SEAL	08/30/2013	$15.10
	FORMS AND SUPPLY - AOPD	09/04/2013	$26.31
			$352.10
MARSHALL ROCK	OFFICE DEPOT #1214	09/07/2013	$546.73
	RYDIN DECAL- MOTO	09/17/2013	$1,692.00
	LOWES #00433	09/19/2013	$117.85
	WW GRAINGER	09/19/2013	$11.52
	STAPLES 00103234	09/19/2013	$42.43
	COMPORIUM COMMUNICATIONS	09/24/2013	$190.77
	BATTERIES PLUS #17	09/27/2013	$342.34
	LOWES #03040	09/28/2013	$31.55
			$2,975.19
MARVIN PALMER	LOWES #00528	08/29/2013	$73.63
	LOWES #00518	09/05/2013	$142.95
	LATHAMS HARDWARE L	09/05/2013	$18.27
	ROBERTSON'S ACE HARDWA	09/06/2013	$18.18
	QUARLES SUPPLY CO INC	09/06/2013	$163.40
	CARQUEST AUTO SUPPLY	09/10/2013	$12.83
	DIXIE LOCK AND SAFE	09/16/2013	$3.21
	CAROLINA TOOL CO INC	09/17/2013	$30.18
	BAKER DISTRIBUTING #575	09/18/2013	$93.03
	GENERAL SUPPLY CO	09/17/2013	$34.20
	DILLS LOCKSMITH	09/19/2013	$17.07
	LOWES #00518	09/19/2013	$256.49
	WHITE JONES ACE HARDWA	09/23/2013	$38.12
	ROBERTSON'S ACE HDWE	09/25/2013	$65.71
			$967.27
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	09/06/2013	$137.89
			$137.89
MAXCY FRYE	JARED'S HARDWARE	09/03/2013	$75.58
	HYMAN PAPER & CHEMICAL	09/03/2013	$131.87
	LOWES #02803	09/04/2013	$20.55
	CITY ELECTRIC #38	09/03/2013	$14.00
	SHELL OIL 53906400063	09/04/2013	$19.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01751	09/09/2013	$82.35
	JARED'S HARDWARE	09/10/2013	$14.02
	HOME AND INDUSTRIA	09/11/2013	$12.24
	JOHNSTONE SUPPLY INC	09/10/2013	$96.72
	OREILLY AUTO 00022137	09/18/2013	$4.91
	SHERWIN WILLIAMS #2081	09/18/2013	$63.71
	LOWES #01705	09/19/2013	$7.46
	SHERWIN WILLIAMS #2712	09/23/2013	$126.59
	LOWES #00626	09/26/2013	$204.34
	LOWES #00626	09/27/2013	$52.75
			$926.52
MONICA BROWN	OFFICE DEPOT #2127	09/04/2013	$199.79
	FORMS AND SUPPLY - AOPD	09/06/2013	$95.48
	WAL-MART #4506	09/11/2013	$710.64
	WAL-MART #0634	09/15/2013	$27.56
			$1,033.47
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	09/06/2013	$475.63
			$475.63
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	09/16/2013	$11.83
	FORMS AND SUPPLY - AOPD	09/16/2013	$36.27
	FORMS AND SUPPLY - AOPD	09/18/2013	$75.99
	WAL-MART #4506	09/24/2013	$40.87
	BCT SOUTH CAROLINA	09/25/2013	$18.65
			$183.61
RAY BENOIST	FORMS AND SUPPLY - AOPD	09/05/2013	$132.28
	NETWORK SOLUTIONS, LLC	09/11/2013	$41.97
	TARGET 00013193	09/26/2013	$151.11
	APL APPLE ITUNES STORE	09/27/2013	$374.75
			$700.11
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/30/2013	$157.15
	AMAZON MKTPLACE PMTS	09/12/2013	$1,119.20
	WALMART.COM 8009666546	09/12/2013	$276.22
	FORMS AND SUPPLY - AOPD	09/16/2013	$544.90
	BCT SOUTH CAROLINA	09/23/2013	$56.14
	FORMS AND SUPPLY - AOPD	09/24/2013	$400.77
	BCT SOUTH CAROLINA	09/24/2013	$56.14
			$2,610.52
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	09/03/2013	$26.14
	FORMS AND SUPPLY - AOPD	09/04/2013	$4.92
			$31.06
RICHARD BRAZIEL	LOWES #01064	09/05/2013	$32.34
	LOWES #02595	09/06/2013	$16.39
	LOWES #02967	09/10/2013	$286.04
	SHERWIN WILLIAMS #2749	09/12/2013	$291.44

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02520	09/13/2013	$277.92
	LOWES #00528	09/16/2013	$74.07
	BAKER DISTRIBUTING #540	09/17/2013	$3.54
	LOWES #00528	09/17/2013	$167.59
	LOWES #01521	09/18/2013	$68.27
	BUCK'S BUILDING SUPPLY	09/20/2013	$3.21
	LOWES #02520	09/23/2013	$37.39
	LOWES #02520	09/24/2013	$72.52
	LOWES #02520	09/24/2013	$8.50
	GRAYBAR ELECTRIC COMPANY	09/25/2013	$161.82
	WHITE HARDWARE 35	09/27/2013	$55.06
			$1,556.10
ROBERT HUDSON	DOLRTREE 463 00004630	09/20/2013	$44.28
			$44.28
SHERRY WILSON	VERIFIED PERSON INC	09/11/2013	$465.00
			$465.00
SHIRLEY RIVERS	DUPLICATING PRODUCTS	09/19/2013	$933.24
			$933.24
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	08/30/2013	$79.30
			$79.30
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/04/2013	$436.71
	FORMS AND SUPPLY - AOPD	09/06/2013	$150.42
	FORMS AND SUPPLY - AOPD	09/05/2013	$430.43
	FORMS AND SUPPLY - AOPD	09/06/2013	$17.80
	FORMS AND SUPPLY - AOPD	09/11/2013	$1.94
	FORMS AND SUPPLY - AOPD	09/19/2013	$215.96
	FORMS AND SUPPLY - AOPD	09/24/2013	$33.39
	BESTBUY.COM 00009944	09/27/2013	$185.64
			$1,472.29
TODD COLLINS	UNITED REFRIG BR #U2	08/30/2013	$44.16
	BAKER DISTRIBUTING #541	08/30/2013	$171.63
	LOWES #01064	09/03/2013	$5.72
	JOHNSTONE SUPPLY -394	09/03/2013	$16.52
	JOHNSTONE SUPPLY -394	09/03/2013	$11.32
	LOWES #00385	09/17/2013	$24.74
	LOWES #00433	09/17/2013	$45.73
	CITY TRUE VALUE HARDWARE	09/18/2013	$9.17
	LOWES #02595	09/18/2013	$40.85
	LOWES #00385	09/20/2013	$70.22
	LOWES #00385	09/20/2013	$123.66
	LOWES #00433	09/23/2013	$19.96
	LOWES #03026	09/23/2013	$21.22
	CAPITAL SUPPLY OF COLUMBI	09/24/2013	$64.64
			$669.54

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	CRUCIAL.COM	09/05/2013	$427.62
	DIGITAL IDENTIFICATION SO	09/09/2013	$406.51
			$834.13
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/29/2013	$11.10
	FORMS AND SUPPLY - AOPD	09/11/2013	$32.91
	BARNES&NOBLE COM	09/17/2013	$96.16
			$140.17
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	09/04/2013	$19.44
	LOWES #00626	09/06/2013	$26.63
	SHERWIN WILLIAMS #2076	09/06/2013	$58.42
	ADVANCED DOOR SYSTEMS	09/06/2013	$275.19
	SHERWIN WILLIAMS #2076	09/10/2013	$475.73
	LOWES #00626	09/12/2013	$20.30
	LOWES #00358	09/17/2013	$45.00
	CENTRAL TRUE VALUE	09/17/2013	$41.02
	CALHOUN SUPPLY COMPANY	09/18/2013	$78.35
	NORTHEAST WORKWEAR	09/18/2013	$100.00
	LOWES #00655	09/23/2013	$7.22
	LOWES #00626	09/24/2013	$28.71
	LOWES #00626	09/24/2013	$23.58
	LOWES #00626	09/24/2013	$53.74
	LOWES #00626	09/24/2013	$14.83
	LOWES #00626	09/25/2013	$11.86
	HYMAN PAPER & CHEMICAL	09/26/2013	$1,153.31
	LOWES #00626	09/27/2013	$122.20
			$2,555.53

Total for DEPARTMENT OF MOTOR VEHICLES: $25,809.46

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	THE BLACKWOOD CORPORATION	08/30/2013	$864.00
	STAPLES 00103234	09/04/2013	$75.59
			$939.59
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	09/03/2013	$52.24
	MID-CAROLINAS ELECTRIC CO	09/03/2013	$226.76
	MID-CAROLINAS ELECTRIC CO	09/03/2013	$326.79
	FORT-HILL-NG-BILL-PMNT	09/03/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	09/03/2013	$1,084.85
	CITY OF GEORGETOWN	09/03/2013	$269.09
	BAMBERG BOARD OF PUBLIC W	09/03/2013	$424.78
	CHARLESTON WATER SYSTEM 3	09/03/2013	$106.91
	003 CENTURYLINK MY ACCOUN	09/03/2013	$51.50
	SC.GOV	09/03/2013	$120.20
	SC.GOV	09/03/2013	$182.92
	EDISTO ELECTRIC COOPERATI	09/03/2013	$1,477.82
	PIONEER RURAL WATER DI	09/03/2013	$32.50
	GREENWOOD CPW	09/03/2013	$153.25
	SC.GOV	09/03/2013	$33.24
	CITY OF ROCK HILL	09/04/2013	$266.16
	CITY OF FLORENCE-UT	09/03/2013	$102.58
	TWC TIME WARNER CABLE	09/05/2013	$119.90
	Lancaster Water & Sewer D	09/04/2013	$44.21
	BLUE RIDGE ELECTRIC COOP	09/06/2013	$83.61
	CITY OF CAMDEN WEB	09/05/2013	$346.18
	003 CENTURYLINK MY ACCOUN	09/10/2013	$89.71
	NEWBERRY ELECTRIC COOP	09/09/2013	$307.19
	THE CITY OF CONWAY	09/09/2013	$67.32
	003 CENTURYLINK MY ACCOUN	09/10/2013	$112.87
	TOWN OF KINGSTREE	09/09/2013	$297.46
	YORK GAS-WWW.YCNGA	09/09/2013	$5.35
	003 CENTURYLINK MY ACCOUN	09/10/2013	$131.40
	SC.GOV	09/09/2013	$37.92
	003 CENTURYLINK MY ACCOUN	09/16/2013	$143.07
	003 CENTURYLINK MY ACCOUN	09/16/2013	$428.85
	003 CENTURYLINK MY ACCOUN	09/16/2013	$50.66
	MID-CAROLINAS ELECTRIC CO	09/16/2013	$269.53
	FSI SANTEE COOPER	09/16/2013	$638.17
	SANTEE ELECTRIC COOPERAT	09/17/2013	$209.71
	EDISTO ELECTRIC COOPERATI	09/16/2013	$1,405.91
	EDISTO ELECTRIC COOPERATI	09/16/2013	$1,349.41
	003 CENTURYLINK MY ACCOUN	09/19/2013	$152.14
	SC.GOV	09/19/2013	$1,146.58
	SC.GOV	09/19/2013	$43.73
			$12,405.31
BRIAN M PHILLIPS	LOGO DOGZ	08/29/2013	$220.86
	USPS 45181302029801503	09/06/2013	$92.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	WWW.NEWEGG.COM	09/09/2013	$17.18
	SMITH RUBBER STAMP & SEAL	09/11/2013	$267.51
	WWW.NEWEGG.COM	09/19/2013	$561.90
	DANA SAFETY SUPPLY	09/26/2013	$71.28
	STAPLS7106372944000002	09/27/2013	$89.26
			$1,319.99
CHARLES D KYZER	ADVANCE AUTO PARTS #5020	09/03/2013	$84.61
	US PATRIOT FT JACKSON	09/19/2013	$21.60
			$106.21
CHRISTOPHER B CARROLL	LARRYS TROPHIES & AWAR	09/05/2013	$50.00
	OFFICE DEPOT #332	09/24/2013	$481.58
			$531.58
DWAYNE D WILSON	ACADEMIC SUPPLIER OFFICE	09/05/2013	$108.67
			$108.67
EDDIE C JOHNSON	LAWMENS SAFETY SUPPLY INC	09/03/2013	$60.18
	LAWMENS SAFETY SUPPLY INC	09/05/2013	$77.45
	DANA SAFETY SUPPLY	09/16/2013	$456.84
			$594.47
EDWARD J TALBOT JR	DICK'S SPORTING GOODS	09/17/2013	$55.59
	LOWES #00385	09/17/2013	$66.93
	SPORTSMANS WAREHOUSE 155	09/17/2013	$107.64
	STAPLES 00106567	09/17/2013	$80.74
	FISHER SCI CHI	09/25/2013	$144.99
			$455.89
ERIC J JEFFCOAT	THE HOME DEPOT 1112	09/10/2013	$132.98
	DOLLAR GENERAL #12686	09/11/2013	$84.24
	HOUSE OF THREADS-KNOX	09/12/2013	$27.47
	ATLAS OUTDOORS	09/13/2013	$481.50
	TRACTOR-SUPPLY-CO #0485	09/20/2013	$6.06
	DOLLAR GENERAL #12686	09/24/2013	$31.32
			$763.57
GLENN ASHE	MANN TOOL & SUPPLY INC	08/29/2013	$199.64
	WW GRAINGER	08/30/2013	$337.86
	SMARTSIGN	09/02/2013	$273.00
	LOWES #03026	09/09/2013	$632.58
	COLUMBIA FLAG & BANNER	09/09/2013	$238.46
	LOWES #03026	09/13/2013	$291.74
	LOWES #00559	09/15/2013	$59.82
			$2,033.10
JAMES C GRIFFIN	B & H PHOTO-VIDEO.COM	09/09/2013	$44.95
	LOWES #03026	09/11/2013	$186.21
			$231.16
JASON S HARMON	LOWES #00385	09/13/2013	$25.90

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	LOWES #00416	09/25/2013	$19.74
	WHITE JONES HARDWARE	09/27/2013	$67.80
			$113.44
JOHN I MOORE	AGRI SOUTH INC	09/10/2013	$116.02
	LOWES #01120	09/13/2013	$196.28
	AGRI SOUTH INC	09/19/2013	$38.20
	NATIONAL HARDWARE	09/19/2013	$3.26
			$353.76
LORI BROCK	DEBITT PURCHASE BALANCE	07/11/2013	$6.78
			$6.78
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	09/26/2013	$342.88
			$342.88
MARSH ARDILA	STAPLES DIRECT	09/26/2013	$72.85
			$72.85
MICHAEL DANGERFIELD	FORMS AND SUPPLY - AOPD	09/11/2013	$55.53
	FASTENAL COMPANY01	09/23/2013	$94.81
	HARBOR FREIGHT CATALOG	09/26/2013	$110.14
	RADIOSHACK.COM	09/26/2013	$59.37
	HOMEDEPOT.COM	09/25/2013	$62.03
	STAPLES DIRECT	09/26/2013	$65.65
			$447.53
MICHAEL DAVID CARSON	CSC - 1969	08/30/2013	$242.16
	WW GRAINGER	09/09/2013	$23.23
	ADI SECURITY PRD CB	09/12/2013	$639.32
	LOWES #00499	09/17/2013	$19.02
	LOWES #03026	09/18/2013	$10.78
	NATIONAL HARDWARE	09/19/2013	$3.22
	CABLE & CONNECTIONS	09/23/2013	$205.44
	CABLE & CONNECTIONS	09/23/2013	$123.96
	CSC - 1969	09/25/2013	$216.68
			$1,483.81
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	09/09/2013	$379.13
	DMI DELL K-12/GOVT	09/12/2013	$113.39
	STAPLS7105745516000001	09/13/2013	$171.82
	STAPLS7105977935000002	09/18/2013	$116.36
	STAPLS7105977935000001	09/18/2013	$134.55
	STAPLES 00103911	09/18/2013	$171.54
	STAPLS7106161813000001	09/21/2013	$82.38
	STAPLS7106161813000002	09/21/2013	$24.79
			$1,193.96
MONIET T MOYE	HP HOME STORE	09/16/2013	$196.55
	HP HOME STORE	09/18/2013	$194.39
			$390.94

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
NICK A BABIN	CABLE & CONNECTIONS	09/04/2013	$33.13
			$33.13
PAULA CROCKETT	US INK & TONER	09/09/2013	$114.32
	US INK & TONER	09/12/2013	$180.10
	BCT SOUTH CAROLINA	09/11/2013	$15.60
	STAPLS7106016063000001	09/19/2013	$23.63
	BCT SOUTH CAROLINA	09/25/2013	$15.75
			$349.40
PHILIP DELGADO	GLIDDEN PRO 8155	09/17/2013	$18.18
	LOWES #02464	09/18/2013	$102.62
	JOHNSTONE SUPPLY - SUMMER	09/17/2013	$50.80
	KEY SHOP	09/19/2013	$14.29
	LOWES #02464	09/23/2013	$62.47
	LOWES #00497	09/23/2013	$41.70
	POSSUMS LANDSCAPE AND PE	09/23/2013	$34.71
	WALTERBORO DO IT B	09/24/2013	$6.41
	NORTHERN TOOL EQUIP	09/26/2013	$86.78
			$417.96
RANDALL ERIC COBIA	HILTONS POWER EQUIPMENT	09/04/2013	$60.42
	THE HOME DEPOT 1110	09/05/2013	$128.78
	THE HARDWARE STORE	09/12/2013	$10.14
	THE HOME DEPOT #1106	09/13/2013	$99.09
	SHUMAN OWENS SUPPLY CO	09/13/2013	$15.96
	NORTHERN TOOL EQUIP SC	09/24/2013	$130.36
	LOWES #01064	09/25/2013	$48.57
	WW GRAINGER	09/27/2013	$34.64
			$527.96
RANDY FLACK	LOWES #00518	09/05/2013	$114.86
	LOWES #00518	09/06/2013	$46.56
	LOWES #02520	09/09/2013	$79.27
	RADIOSHACK COR00196303	09/18/2013	$35.27
	LOWES #00518	09/18/2013	$65.01
			$340.97
SHANTELL L CHATFIELD	BELK #162 COLUMBIANA	09/17/2013	$140.68
	THE MENS WEARHOUSE #3212	09/17/2013	$727.57
	LAWMENS SAFETY SUPPLY INC	09/17/2013	$37.79
	LAWMENS SAFETY SUPPLY INC	09/17/2013	$137.04
	PET SUPPLIES PLUS #803	09/26/2013	$31.30
	THE MENS WEARHOUSE #3212	09/25/2013	$184.03
			$1,258.41
SUSAN W TERRY	LOWES #03026	09/03/2013	$99.19
	US INK & TONER	09/05/2013	$66.24
	US INK & TONER	09/11/2013	$335.62
	ADVANCED DOOR SYSTEMS	09/10/2013	$451.11

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	SHERWIN WILLIAMS #2560	09/23/2013	$195.35
	LOWES #03026	09/23/2013	$24.47
			$1,171.98
THOMAS J MORRIS	AIRGAS SOUTH	09/24/2013	$15.01
			$15.01
TRAVIS J RIDDLE	STAPLES 00103911	09/05/2013	$63.07
	STAPLES 00103911	09/13/2013	$75.58
	WW GRAINGER	09/18/2013	$148.80
	DOLLAR GENERAL #12686	09/19/2013	$7.56
			$295.01

Total for DEPARTMENT OF PUBLIC SAFETY: $28,305.32

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	US INK & TONER	09/13/2013	$692.57
	STAPLS7105774387000001	09/13/2013	$238.18
	STAPLS7106484586000003	09/28/2013	$8.16
	STAPLS7106484586000002	09/28/2013	$52.05
			$990.96
CALEISHA STUCKEY	USAIRWAYS 0372328172316	09/11/2013	$463.60
			$463.60
CARA D SELLERS	STAPLS7105737992000001	09/13/2013	$138.56
			$138.56
CHARLES MOBLEY	USAIRWAYS 0372329013969	09/18/2013	$398.30
			$398.30
CHRISTINE MCKEE	OFFICE DEPOT #1214	09/03/2013	$55.66
	STAPLS7105912517000001	09/17/2013	$60.58
	Staples Tech Soln	09/24/2013	$482.16
	OFFICE DEPOT #1214	09/25/2013	$17.63
	OFFICE DEPOT #1214	09/25/2013	$188.49
	OFFICE DEPOT #1165	09/25/2013	$18.18
			$822.70
DOMINIKII COLEMAN	STAPLS7105775529000001	09/13/2013	$167.26
	FORMS AND SUPPLY - AOPD	09/23/2013	$67.45
	STAPLS7106527450000001	09/28/2013	$11.16
	STAPLS7106527450000002	09/28/2013	$79.64
			$325.51
DON DENNIS	HERTZ RENT-A-CAR	09/21/2013	$129.57
	DELTA AIR 0062341360059	09/25/2013	$471.60
	HERTZ RENT-A-CAR	09/27/2013	$132.65
			$733.82
GENEVA MCINTOSH	FORMS AND SUPPLY - AOPD	09/04/2013	$54.22
	FORMS AND SUPPLY - AOPD	09/16/2013	$251.82
	FORMS AND SUPPLY - AOPD	09/17/2013	$61.20
	FORMS AND SUPPLY - AOPD	09/17/2013	$124.08
			$491.32
GREG WEBB	WAL-MART #4379	09/06/2013	$70.49
	US LASER	09/05/2013	$85.00
	WAL-MART #4379	09/06/2013	$63.13
	CENTIGON SOLUTIONS	09/09/2013	$249.00
	CBI WINZIP CLEVERBRDGE	09/09/2013	$29.95
	CABLE & CONNECTIONS	09/10/2013	$37.45
	COGNIVIEW SYSTEMS LT	09/17/2013	$97.00
	COGNIVIEW SYSTEMS LT	09/17/2013	$97.00
			$729.02
HOPE GRANT	USPS 45362502729803095	09/10/2013	$92.00
	DELL SALES & SERVICE	09/19/2013	$418.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	GOS// GREENVILLE OFFICE S	09/24/2013	$432.13
	US INK & TONER	09/26/2013	$590.88
	OFFICE DEPOT #62	09/26/2013	$14.30
			$1,548.00
HOPE JUMPER	OFFICEMAX CT IN#258665	09/03/2013	$56.34
	US INK & TONER	09/04/2013	$677.98
	OFFICE DEPOT #332	09/05/2013	$77.67
	OFFICEMAX CT IN#637904	09/23/2013	$158.52
			$970.51
JASON DULL	LOWES #00385	09/04/2013	$40.86
	FORMS AND SUPPLY - AOPD	09/09/2013	$38.91
	CABLE & CONNECTIONS	09/17/2013	$29.96
	LOWES #00499	09/24/2013	$2.59
			$112.32
KADRA DULL	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
	STAPLS7106431705000001	09/27/2013	$105.26
			$115.21
KATHLEEN SNYDER	OFFICE DEPOT #145	09/11/2013	$20.82
	OFFICEMAX CT IN#677461	09/24/2013	$927.68
	US INK & TONER	09/24/2013	$922.77
	OFFICE DEPOT #1214	09/25/2013	$285.02
			$2,156.29
MARIE SLICE	FORMS AND SUPPLY - AOPD	09/09/2013	$148.00
			$148.00
RANDALL RUFF	USAIRWAYS 0372329014066	09/18/2013	$398.30
			$398.30
REGINA LAKE	FORMS AND SUPPLY - AOPD	08/29/2013	$52.36
	FRANKLINCOVEYPRODUCTS	09/12/2013	$128.19
	STAPLS7105716389000001	09/12/2013	$275.50
	PITNEY BOWES	09/13/2013	$1,101.54
	PITNEY BOWES	09/14/2013	$1,101.54
	US INK & TONER	09/19/2013	$335.62
	US INK & TONER	09/25/2013	$253.48
	STAPLS7106362757000001	09/26/2013	$160.40
			$3,408.63
ROBERT KING	DELTA AIR 0062341005286	09/27/2013	$539.40
			$539.40
RODGER WATSON	OFFICE DEPOT #336	09/24/2013	$3.78
			$3.78
SAMMY SANDERS	LOWES #00385	09/06/2013	$18.31
	FORMS AND SUPPLY - AOPD	09/05/2013	$289.92
	MBM	09/10/2013	$497.66
	SMITH RUBBER STAMP & SEAL	09/11/2013	$52.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	09/11/2013	$87.83
	EASYKEYS.COM, INC	09/17/2013	$13.90
	EASYKEYS.COM, INC	09/19/2013	$6.95
			$967.28
SARA UNRUE	STAPLS7106128206000001	09/20/2013	$85.40
	FRANKLINCOVEYPRODUCTS	09/20/2013	$71.59
	FORMS AND SUPPLY - AOPD	09/24/2013	$149.56
			$306.55
SHUMPERT SUSAN	PLI PRCTISNG LAW IN II	09/25/2013	$362.50
			$362.50
STROUD ANGELA	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
			$50.00
SUSIE SHYTLE	STAPLS7104596861000002	09/04/2013	$157.14
			$157.14
TINA LEE	OFFICE DEPOT #332	09/19/2013	$191.87
	STAPLS7106185027000001	09/21/2013	$188.24
			$380.11
TONY MCELVEEN	OFFICE DEPOT #336	09/16/2013	$74.88
			$74.88
TRACY GRUBB	STAPLES 00111211	09/09/2013	$60.38
	STAPLES DIRECT	09/12/2013	$58.84
	OFFICE DEPOT #342	09/25/2013	$372.31
	STAPLES 00111211	09/25/2013	$83.17
			$574.70
WILLIS FISHER	OFFICE DEPOT #243	09/16/2013	$45.85
			$45.85

Total for DEPARTMENT OF REVENUE: $17,413.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	09/20/2013	$153.08
	HALL MANUFACTURING, LLC	09/20/2013	$2,112.63
			$2,265.71
ABHA C THAKORE	WW GRAINGER	08/30/2013	$64.11
	FORMS AND SUPPLY - AOPD	08/29/2013	$34.58
	GT INDUSTRIAL LLC CO	09/27/2013	$247.56
	STAPLES 00105536	09/26/2013	$21.19
			$367.44
ALFREDA MYERS	JIM HUDSON FORD SERVICE	08/29/2013	$61.51
	NAPA STORE 1015010	08/29/2013	$19.42
	CARQUEST 01013754	09/04/2013	$106.97
	LEXINGTON COMMERCIAL TIRE	09/03/2013	$648.02
	CARQUEST 01013754	09/04/2013	$737.08
	NAPA STORE 1015010	09/03/2013	$34.65
	FLINT EQUIP CO W COLUMB	09/04/2013	$93.54
	LR HOOK TIRE C86280021	09/04/2013	$112.03
	ASC VOLVO COLUMBIA	09/05/2013	$46.98
	NAPA STORE 1015010	09/04/2013	$6.32
	ASC VOLVO COLUMBIA	09/05/2013	$81.19
	JCB OF GEORGIA - POOLER	09/04/2013	$167.67
	JCB OF GEORGIA - POOLER	09/04/2013	$827.24
	JT'S CHRYSLER JEEP DODGE	09/06/2013	$418.91
	FLUID POWER SERVICES I	09/05/2013	$24.11
	FRASIER TIRE S62800024	09/05/2013	$401.60
	NAPA STORE 1015010	09/05/2013	$9.18
	JIM HUDSON FORD SERVICE	09/05/2013	$517.65
	JT'S CHRYSLER JEEP DODGE	09/06/2013	$651.74
	STANDARD DISTRIBUTORS, I	09/09/2013	$21.94
	LEE TRANSPORT EQUIPMENT	09/10/2013	$81.32
	JCB OF GEORGIA - POOLER	09/10/2013	$62.79
	NAPA STORE 1015010	09/10/2013	$16.33
	LOVE CHEVROLET 2 PARTS S	09/11/2013	$540.00
	FRASIER TIRE S62800024	09/11/2013	$803.20
	ASC VOLVO COLUMBIA	09/12/2013	$154.36
	JCB OF GEORGIA - POOLER	09/12/2013	$178.48
	JCB OF GEORGIA - POOLER	09/12/2013	$66.60
	JCB OF GEORGIA - POOLER	09/12/2013	$883.68
	JIM HUDSON FORD SERVICE	09/16/2013	$215.39
	BLANCHARD MACHINERY	09/17/2013	$679.79
	FLINT EQUIP CO W COLUMB	09/18/2013	$16.57
	NAPA STORE 1015010	09/17/2013	$38.46
	NAPA STORE 1015010	09/17/2013	$4.62
	EVANS STEEL SERVI01 OF 01	09/18/2013	$54.00
	INTL CONSTRUCTION EQUIPME	09/23/2013	$1,199.60
	ASC VOLVO COLUMBIA	09/24/2013	$326.11
	JIM HUDSON FORD SERVICE	09/23/2013	$409.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	FRANKS DISCOUNT TIRE	09/25/2013	$118.00
	NAPA STORE 1015010	09/24/2013	$14.32
	V AND O TIRE AND AUTO	09/25/2013	$116.44
	CAROLINA OUTDOORS	09/26/2013	$16.36
	NAPA STORE 1015010	09/26/2013	$7.66
	NAPA STORE 1015010	09/26/2013	$10.80
	NAPA STORE 1015010	09/26/2013	$28.45
	NAPA STORE 1015010	09/26/2013	$116.18
	FLEETPRIDE 310	09/26/2013	$20.48
	NAPA STORE 1015010	09/26/2013	$65.73
			$11,232.85
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	09/06/2013	$38.84
	FORMS AND SUPPLY - AOPD	09/09/2013	$324.85
	RICOH USA, INC	09/11/2013	$443.84
	FORMS AND SUPPLY - AOPD	09/16/2013	$283.19
	LORICK OFFICE PRODUCTS	09/19/2013	$42.11
			$1,132.83
ALLAN W. TERRY	ACADEMY SPORTS #137	09/24/2013	$100.00
	ATD 40	09/25/2013	$15.36
	ATHLETIC WAREHOUSE	09/24/2013	$100.00
	ACADEMY.COM	09/26/2013	$90.94
			$306.30
ALPHONSO CHESTNUT	SIMPSON ACE HDWE	09/11/2013	$16.19
			$16.19
ALPHONSO SOLOMON	PALMETTO SPECIALITY	08/30/2013	$331.18
	HARTSVILLE STEEL	09/05/2013	$537.84
	MIDLANDS SPECIALTY	09/09/2013	$2,477.73
	DARLINGTON AUTO PARTS	09/10/2013	$110.75
	DIVERSIFIED RECYCL	09/10/2013	$15.00
	AIRGAS SOUTH	09/12/2013	$17.58
	NAPA DARLING 0025147	09/20/2013	$14.35
	AGRI SOUTH INC	09/26/2013	$75.05
			$3,579.48
ALTON T GRIGGS	AGRI SOUTH INC	09/24/2013	$10.78
			$10.78
ALVIN J NIDIFFER JR	IBS OF COLUMBIA	09/03/2013	$99.15
	IBS OF COLUMBIA	09/03/2013	$241.49
	SIMCO DRILLING EQUIPMENT,	09/04/2013	$191.49
	CLASSIC FORD OF COLUMBIA	09/05/2013	$90.01
	BLANCHARD MACHINERY CO.	09/04/2013	$58.38
	CLASSIC FORD OF COLUMBIA	09/06/2013	$218.66
	LOVE CHEVROLET PARTS AND	09/05/2013	$55.62
	CLASSIC FORD OF COLUMBIA	09/09/2013	$72.47
	CLASSIC FORD OF COLUMBIA	09/10/2013	$50.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	DILMAR OIL COMPANY-COLUM	09/10/2013	$92.99
	SINGLE SOURCE WEST COLUMB	09/09/2013	$252.51
	VERSALIFT EAST	09/11/2013	$114.62
	IBS OF COLUMBIA	09/17/2013	$113.19
	LOVE CHEVROLET PARTS AND	09/17/2013	$62.81
	CLASSIC FORD OF COLUMBIA	09/20/2013	$60.79
	LOVE CHEVROLET PARTS AND	09/19/2013	$305.14
	FLEETPRIDE 310	09/19/2013	$46.75
	CENTRAL MINE EQUIPMENT	09/23/2013	$715.33
	BLANCHARD MACHINERY CO.	09/23/2013	$15.52
	CAROLINA'S RIGGING	09/24/2013	$205.09
	NAPA STORE 1015006	09/26/2013	$92.82
			$3,155.15
ALVIN L THOMAS	ACE HARDWARE	09/06/2013	$142.11
	FASTENAL COMPANY01	09/09/2013	$280.65
	NEFF RENTAL LLC 47	09/11/2013	$2,421.33
	SIGN-A-RAMA	09/12/2013	$179.00
	WORK AREA PROTECTION	09/23/2013	$2,459.20
			$5,482.29
AMY CARDWELL	WW GRAINGER	09/13/2013	$508.47
	FASTENAL COMPANY01	09/18/2013	$286.39
	FASTENAL COMPANY01	09/18/2013	$359.45
	TRUE VALUE HARDWARE OF D	09/26/2013	$59.57
	OVERTONS, INC.	09/27/2013	$359.88
			$1,573.76
AMY E THOMPSON	GRAYBAR ELECTRIC COMPANY	09/11/2013	$85.70
			$85.70
AMY J. HIGHTOWER	HALL MANUFACTURING, LLC	09/13/2013	$2,208.60
	WAL-MART #0616	09/20/2013	$53.44
	ALAMO INDUSTRIAL	09/23/2013	$573.86
			$2,835.90
AMY L. PETTY	CHEROKEE FEED AND SUPP	09/03/2013	$45.36
			$45.36
AMY R SIMMONS	BCT SOUTH CAROLINA	09/26/2013	$19.67
			$19.67
ANDREA GULLEY	WALGREENS #10229	08/30/2013	$7.41
	QUARLES SUPPLY CO INC	09/03/2013	$100.00
	OFFICE MAX	09/04/2013	$82.73
	FORMS AND SUPPLY - AOPD	09/04/2013	$66.50
	WW GRAINGER	09/12/2013	$35.23
	WW GRAINGER	09/12/2013	$143.62
	USPS 45364006429832128	09/12/2013	$46.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$31.13
	KORMAN SIGNS INC	09/20/2013	$1,218.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GULLEY	WW GRAINGER	09/19/2013	$156.09
			$1,886.71
ANDREW ROWE	YOUNG'S TRUE VALUE	09/11/2013	$39.52
	BARRONS OUTFITTERS,INC	09/12/2013	$151.18
			$190.70
ANGELA SIMS	THE HOME DEPOT #8913	09/26/2013	$41.47
			$41.47
ANGELA W. HICKS	SCHOFIELD HARDWARE INC	09/10/2013	$134.95
			$134.95
ANNA S LEVY	WILLIAMSBURG FEED & TA	09/04/2013	$100.00
	WILLIAMSBURG FEED & TA	09/05/2013	$100.00
	KOLDROK WATERS & COFFEE	09/17/2013	$14.31
	HUMBOLDT MFG CO	09/19/2013	$169.48
	JANPAK 05 COASTAL	09/23/2013	$194.03
	HERALD OFFICE SUPPLY INC	09/27/2013	$1,049.64
			$1,627.46
ANTHONY BROWN	NATIONAL SIGNAL INC.	08/29/2013	$366.29
	NANCE TRACTOR & IMPLEMENT	08/30/2013	$500.15
	ALTEC CORPORATE 2	08/30/2013	$268.03
	PUBLIC WORKS EQUIPMENT &	09/03/2013	$210.48
	ASC VOLVO COLUMBIA	09/04/2013	$708.51
	TRUCK SUPPLY COMPANY O	09/04/2013	$218.29
	CLASSIC FORD OF COLUMBIA	09/04/2013	$7.25
	VERMEER MID ATLANTIC CH	09/05/2013	$75.81
	HILTONS POWER EQUIPMENT	09/05/2013	$118.75
	HILTONS POWER EQUIPMENT	09/05/2013	$8.75
	ALTMAN TRACTOR & EQUIPME	09/04/2013	$144.29
	BROAD RIVER AUTO ELECT	09/04/2013	$226.80
	TRUCK SUPPLY COMPANY O	09/09/2013	$64.01
	TRUCK SUPPLY COMPANY O	09/09/2013	$5.48
	CARQUEST 01013028	09/09/2013	$211.73
	LEE TRANSPORT EQUIPMENT	09/09/2013	$74.52
	SOUTHERN PUMP &TANK	09/09/2013	$5.97
	TRUCK PRO #82	09/09/2013	$208.01
	TRUCK SUPPLY COMPANY O	09/09/2013	$79.82
	TRUCK SUPPLY COMPANY O	09/09/2013	$64.07
	TRUCK SUPPLY COMPANY O	09/10/2013	$7.35
	SHUMAN OWENS SUPPLY CO	09/11/2013	$236.94
	FRASIER TIRE S62800024	09/10/2013	$188.43
	TRUCK SUPPLY COMPANY O	09/12/2013	$173.76
	TRUCK SUPPLY COMPANY O	09/12/2013	$66.73
	TRUCK SUPPLY COMPANY O	09/12/2013	$36.66
	HPA # 07	09/12/2013	$35.63
	FRASIER TIRE S62800024	09/11/2013	$188.40
	SHUMAN OWENS SUPPLY CO	09/12/2013	$179.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	09/11/2013	$47.67
	PROFESSIONAL TIRE & RADIA	09/11/2013	$407.24
	FRASIER TIRE S62800024	09/11/2013	$241.49
	TRUCK SUPPLY COMPANY O	09/13/2013	$8.99
	BROAD RIVER AUTO ELECT	09/13/2013	$429.84
	NAPA STORE 1015002	09/13/2013	$44.88
	NAPA STORE 1015002	09/13/2013	$11.38
	LEE TRANSPORT EQUIPMENT	09/13/2013	$78.84
	CARQUEST 01013028	09/16/2013	$46.61
	TRUCK SUPPLY COMPANY O	09/16/2013	$36.66
	CAROLINA INTL TRUCKS	09/17/2013	$1,245.63
	LOVE CHEVROLET PARTS AND	09/16/2013	$431.27
	LEE TRANSPORT EQUIPMENT	09/18/2013	$140.40
	TRUCK SUPPLY COMPANY O	09/19/2013	$39.54
	TRUCK SUPPLY COMPANY O	09/19/2013	$50.79
	CAROLINA INTL TRUCKS	09/19/2013	$113.42
	LEE TRANSPORT EQUIPMENT	09/19/2013	$140.40
	TRUCK SUPPLY COMPANY O	09/19/2013	$26.27
	CARQUEST 01013028	09/19/2013	$7.07
	FRASIER TIRE S62800024	09/19/2013	$291.03
	FRASIER TIRE S62800024	09/19/2013	$165.67
	LOVE CHEVROLET PARTS AND	09/20/2013	$43.64
	TRUCK SUPPLY COMPANY O	09/23/2013	$127.94
	SOUTHERN MUNICIPAL EQUIPM	09/23/2013	$1,246.19
	TRUCK SUPPLY COMPANY O	09/23/2013	$321.62
	TRUCK SUPPLY COMPANY O	09/23/2013	$13.44
	HYDRADYNE FLUID AIR 590	09/23/2013	$115.97
	HPA # 07	09/24/2013	$291.60
	SHUMAN OWENS SUPPLY CO	09/24/2013	$34.86
	DURACO, INC	09/24/2013	$584.37
	CARQUEST 01013028	09/25/2013	$54.64
	CARQUEST 01013028	09/25/2013	$333.95
	CAROLINA INTL TRUCKS	09/25/2013	$123.06
	CARQUEST 01013028	09/25/2013	$9.05
	TRUCK SUPPLY COMPANY O	09/25/2013	$11.45
	LEE TRANSPORT EQUIPMENT	09/25/2013	$70.20
	PRECISION SOLAR CONTROLS	09/25/2013	$216.72
	CAROLINA INTL TRUCKS	09/26/2013	$199.54
	FRASIER TIRE S62800024	09/25/2013	$641.24
	ASC VOLVO COLUMBIA	09/26/2013	$557.09
	FRASIER TIRE S62800024	09/26/2013	$105.06
	BETTER BUILT TRAILERS	09/26/2013	$168.38
	ACTUS MANUFACTURING INC	09/26/2013	$352.03
			$14,307.17
ANTHONY L MATTHEWS	OLD STONE TRACTOR CO INC	08/31/2013	$2,378.32
	HAMM HARDWARE CO.	08/30/2013	$91.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	LOWES #02520	09/03/2013	$1,522.12
	LOWES #02520	09/04/2013	$12.10
	CAROLINA UNLIMITED TOO	09/05/2013	$250.54
	NEWBERRY HARDWARE	09/10/2013	$38.51
	CAROLINA UNLIMITED TOO	09/11/2013	$250.54
	SUNRISE AUTO SUPP01 OF 01	09/11/2013	$40.66
	SUNRISE AUTO SUPPLY INC	09/11/2013	$117.59
	LOWES #02520	09/12/2013	$29.05
	HAMM HARDWARE CO.	09/13/2013	$14.23
	SUNRISE AUTO SUPP01 OF 01	09/12/2013	$18.68
	KIMBALL MIDWEST	09/13/2013	$252.25
	ZEP SALES AND SERVICE	09/17/2013	$174.72
	LOWES #02520	09/18/2013	$325.00
	NEWBERRY HARDWARE	09/20/2013	$159.50
	FASTENAL COMPANY01	09/23/2013	$144.11
			$5,819.83
ANTONIO E RAGOS	BEST CONTAINERS	09/19/2013	$224.01
			$224.01
APRIL C MEETZE	FORMS AND SUPPLY - AOPD	09/03/2013	$120.01
	STAPLES 00118000	09/05/2013	$179.43
	FORMS AND SUPPLY - AOPD	09/11/2013	$12.58
	USPS 45256006535336692	09/23/2013	$27.88
			$339.90
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY	08/30/2013	$2,497.16
	PALMETTO SPECIALITY	09/03/2013	$2,004.96
	MACUCH STEEL PRODUCTS	09/04/2013	$156.22
	GOLDMAN'S TRUE VALUE	09/05/2013	$51.19
	UNITED RENTALS #018201	09/06/2013	$136.03
	UNITED RENTALS #018201	09/06/2013	$318.65
	WW GRAINGER	09/05/2013	$605.98
	FASTENAL COMPANY01	09/06/2013	$7.31
	AMICKS SHOE SHOP LLC	09/09/2013	$100.00
	TYLER BROTHERS	09/10/2013	$1,085.61
	CAROLINA'S RIGGING	09/10/2013	$261.63
	AIKEN COUNTY FARM SUPPL	09/10/2013	$17.12
	SUPPLY SERVICE CO	09/09/2013	$128.40
	LOWES #00639	09/10/2013	$98.26
	MANER BUILDERS SUPPLY CO	09/10/2013	$110.21
	PALMETTO SPECIALITY	09/10/2013	$377.84
	LOWES #00639	09/16/2013	$21.10
	GUARANTEED SUPPLY CO 50	09/18/2013	$149.80
	LOWES #00639	09/18/2013	$243.85
	WW GRAINGER	09/18/2013	$51.04
	WW GRAINGER	09/24/2013	$981.33
	SUPPLY SERVICE CO	09/24/2013	$390.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,794.67
ARTHUR MURDEN	TRACTOR-SUPPLY-CO #0423	09/16/2013	$35.28
	TYLER BROTHERS	09/18/2013	$42.76
			$78.04
B. E. LEONARD	STAPLES DIRECT	09/04/2013	$165.14
			$165.14
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	09/16/2013	$38.72
	CAROLINA POWER EQUIPMENT	09/19/2013	$161.18
	CAROLINA POWER EQUIPMENT	09/23/2013	$37.77
			$237.67
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	08/30/2013	$452.98
	EDGEFIELD AUTO SUPPLY	08/30/2013	$103.45
	WW GRAINGER	08/30/2013	$275.01
	NOR NORTHERN TOOL	09/04/2013	$460.41
	EDGEFIELD AUTO SUPPLY	09/04/2013	$119.32
	DERRICK EQUIPMENT	09/05/2013	$7.81
	CARQUEST AUTO SUPPLY	09/06/2013	$212.93
	EDGEFIELD AUTO SUPPLY	09/09/2013	$28.55
	HERITAGE HARDWARE & SU	09/10/2013	$6.79
	EDGEFIELD AUTO SUPPLY	09/10/2013	$17.68
	DERRICK EQUIPMENT	09/10/2013	$10.15
	WW GRAINGER	09/11/2013	$57.78
	CROUCH ACE HARDWARE	09/12/2013	$8.96
	SAFETY KLEEN SYSTEMS BRAN	09/16/2013	$250.01
	FLEETPRIDE 304	09/16/2013	$22.64
	EDGEFIELD AUTO SUPPLY	09/18/2013	$82.61
	CARQUEST AUTO SUPPLY	09/19/2013	$116.38
	EDGEFIELD AUTO SUPPLY	09/24/2013	$83.17
	PALMETTO SPECIALITY	09/24/2013	$129.31
	APPLIED IND TECH 0249	09/25/2013	$33.22
	EDGEFIELD AUTO SUPPLY	09/26/2013	$102.58
			$2,581.74
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	09/26/2013	$21.06
			$21.06
BECKY C KUHN	HARTSVILLE ARMY NAVY	08/29/2013	$200.00
	WAL-MART #0642	09/04/2013	$124.66
	FORMS AND SUPPLY - AOPD	09/05/2013	$117.32
	KORMAN SIGNS INC	09/05/2013	$876.00
	KORMAN SIGNS INC	09/27/2013	$835.00
			$2,152.98
BENNY R INMAN JR	LEE BUILDER SUPPLY INC	09/04/2013	$17.79
			$17.79
BETSY JONES	AMERICAN INDUSTRIES INC	08/30/2013	$340.19
	NAPA DILLON 0000913	08/30/2013	$102.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FASTENAL COMPANY01	09/04/2013	$39.84
	AGRI SOUTH INC	09/04/2013	$193.38
	NAPA DILLON 0000913	09/04/2013	$180.10
	NAPA DILLON 0000913	09/04/2013	$49.16
	AIRGAS SOUTH	09/05/2013	$447.62
	AGRI SUPPLY INC OF LUMBER	09/06/2013	$264.24
	CHEMICAL CONTAINERS, I	09/09/2013	$1,621.93
	MIKE REICHENBACH FORD LI	09/12/2013	$24.86
	NAPA DILLON 0000913	09/11/2013	$146.74
	BTS #16	09/12/2013	$30.35
	NAPA DILLON 0000913	09/12/2013	$137.24
	NAPA DILLON 0000913	09/12/2013	$397.62
	AIRGAS SOUTH	09/16/2013	$538.92
	AIRGAS SOUTH	09/17/2013	$260.28
	NAPA DILLON 0000913	09/16/2013	$3.79
	BTS #16	09/16/2013	$22.51
	FASTENAL COMPANY01	09/18/2013	$70.12
	WW GRAINGER	09/17/2013	$88.37
	FASTENAL COMPANY01	09/18/2013	$94.47
	FASTENAL COMPANY01	09/18/2013	$16.16
	BTS #16	09/18/2013	$150.74
	NAPA DILLON 0000913	09/23/2013	$110.29
	FASTENAL COMPANY01	09/25/2013	$574.18
	WW GRAINGER	09/25/2013	$246.24
	NAPA DILLON 0000913	09/26/2013	$95.60
	NAPA DILLON 0000913	09/26/2013	$11.66
	AIRGAS SOUTH	09/27/2013	$65.96
	BTS #16	09/27/2013	$175.22
			$6,499.93
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	09/13/2013	$56.57
	BCT SOUTH CAROLINA	09/17/2013	$19.67
			$76.24
BETTY H. JOHNSON	PENDARVIS CHEVROLET & OLD	08/29/2013	$106.36
	FORRESTS TIRE SERVICE INC	08/30/2013	$116.59
	FORRESTS TIRE SERVICE INC	08/29/2013	$90.00
	MIDLANDS MACHINER01 OF 01	08/29/2013	$284.26
	MIDLANDS MACHINER01 OF 01	08/29/2013	$307.80
	OLD STONE TRACTOR CO INC	09/03/2013	$42.45
	EDGEFIELD AUTO SUPPLY	09/05/2013	$9.97
	GENERAL SUPPLY CO	09/05/2013	$91.93
	OLD STONE TRACTOR CO INC	09/05/2013	$21.73
	EDGEFIELD AUTO SUPPLY	09/06/2013	$337.07
	DERRICK EQUIPMENT	09/05/2013	$250.61
	EDGEFIELD AUTO SUPPLY	09/09/2013	$4.27
	TRUCK PARTS SPECIALISTS	09/09/2013	$108.45
	YANCEY TRUCK CTR AUG NORT	09/09/2013	$254.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	09/09/2013	$137.54
	JFW EQUIPMENT	09/09/2013	$39.63
	EDGEFIELD AUTO SUPPLY	09/10/2013	$91.59
	THE HOLLOWAY CO INC	09/10/2013	$119.14
	RIDGE AUTO ELECTRIC SERVI	09/10/2013	$80.25
	DERRICK EQUIPMENT	09/10/2013	$55.62
	PENDARVIS CHEVROLET & OLD	09/12/2013	$58.48
	GENERAL SUPPLY CO	09/13/2013	$82.04
	DOUGHERTY EQUIPMENT CO	09/09/2013	$94.58
	FLINT EQUIP CO W COLUMB	09/16/2013	$829.57
	FLINT EQUIP CO W COLUMB	09/17/2013	$39.69
	OLD STONE TRACTOR CO INC	09/18/2013	$349.78
	CUMMINS POWER AUGUSTA	09/18/2013	$183.87
	OLD STONE TRACTOR CO INC	09/20/2013	$323.51
	EDGEFIELD AUTO SUPPLY	09/24/2013	$50.17
	CARQUEST AUTO SUPPLY	09/24/2013	$21.22
	DERRICK EQUIPMENT	09/23/2013	$251.17
	MASTER FABRICATORS	09/24/2013	$450.00
	DERRICK EQUIPMENT	09/24/2013	$173.58
	THE HOLLOWAY CO INC	09/25/2013	$307.44
	GENERAL SUPPLY CO	09/27/2013	$13.52
	EDGEFIELD AUTO SUPPLY	09/27/2013	$176.03
			$5,954.52
BILLY G. QUICK	S & D AUTO PARTS #2	08/29/2013	$10.20
	S & D AUTO PARTS #2	08/29/2013	$5.14
	S & D AUTO PARTS #2	08/29/2013	$51.29
	S & D AUTO PARTS #2	08/29/2013	$422.32
	AGRI SOUTH INC	09/04/2013	$55.02
	CAROLINA INTL TRUCKS	09/04/2013	$235.38
	S & D AUTO PARTS #2	09/04/2013	$39.61
	S & D AUTO PARTS #2	09/05/2013	$13.23
	S & D AUTO PARTS #2	09/09/2013	$29.42
	S & D AUTO PARTS #2	09/16/2013	$234.42
	S & D AUTO PARTS #2	09/16/2013	$114.91
	S & D AUTO PARTS #2	09/26/2013	$13.20
			$1,224.14
BILLY W WILLIAMS	BTS #24	08/29/2013	$141.32
	AUTO PARTS SERVICE INC	09/03/2013	$43.19
	DOUGLAS MACHINE SHOP	09/03/2013	$135.00
	LEE TRANSPORT EQUIPMENT	09/04/2013	$537.18
	MAINTENANCE PRODUCTS, INC	09/04/2013	$233.24
	PEE DEE SUPPLY	09/04/2013	$3.87
	JAMAR TECHNOLOGIES INC	09/05/2013	$206.97
	CEDAR LANE SUPPLY INC	09/05/2013	$11.01
	AUTO PARTS SERVICE INC	09/09/2013	$40.89
	FLORENCE HYDRAULICS	09/09/2013	$787.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	09/10/2013	$31.41
	AUTO PARTS SERVICE INC	09/10/2013	$102.20
	FLORENCE HYDRAULICS	09/11/2013	$368.77
	BENNETT MOTOR 03280013	09/10/2013	$29.06
	FLINT EQUIP CO AYNOR 10	09/11/2013	$152.84
	LEE TRANSPORT EQUIPMENT	09/12/2013	$255.92
	AUTO PARTS SERVICE INC	09/16/2013	$6.79
	DIAMOND MOWERS INC	09/14/2013	$1,247.59
	AUTO PARTS SERVICE INC	09/16/2013	$22.80
	LINDER INDSTRL-COLUMBIA	09/17/2013	$2,053.17
	LEE TRANSPORT EQUIPMENT	09/18/2013	$254.94
	AUTO PARTS SERVICE INC	09/18/2013	$19.73
	DOUGLAS MACHINE SHOP	09/19/2013	$19.66
	BEARING DIST - COLUMBIA	09/19/2013	$136.91
	LINDER INDSTRL-COLUMBIA	09/20/2013	$251.58
	AUTO PARTS SERVICE INC	09/23/2013	$256.19
	AUTO PARTS SERVICE INC	09/23/2013	$28.93
	AUTO PARTS SERVICE INC	09/23/2013	$6.79
	FLORENCE HYDRAULICS	09/24/2013	$698.41
	AUTO PARTS SERVICE INC	09/25/2013	$430.92
	JEFFERSON AUTO PARTS	09/23/2013	$20.25
	CAROLINA SUPPLY HOUSE	09/25/2013	$33.68
	RICHBURGS AUTO ELECTRIC	09/26/2013	$427.28
			$8,996.15
BOBBIE D SHYTLE	USPS 45832003029803582	09/03/2013	$6.97
	HARRISONS WORKWEAR SPART	09/03/2013	$100.00
	JOHNSONS ACE HARDWARE	09/03/2013	$48.75
	THE HOME DEPOT #1129	09/10/2013	$146.87
	MARKO JANITORIAL SUPPLIES	09/16/2013	$370.42
	HARRISONS WORKWEAR SPART	09/23/2013	$100.00
	ACADEMY SPORTS #215	09/25/2013	$100.00
	ACADEMY SPORTS #215	09/25/2013	$90.09
	THE HOME DEPOT #1129	09/24/2013	$60.70
	ACADEMY SPORTS #215	09/25/2013	$95.39
	ACADEMY SPORTS #215	09/25/2013	$74.19
	SAFEGUARD SAFETY SHOES	09/25/2013	$100.00
	ACADEMY SPORTS #215	09/27/2013	$100.00
			$1,393.38
BOBBY CRIDER	PALMETTO SPECIALITY	09/09/2013	$114.78
	SYX TIGERDIRECTINC	09/17/2013	$89.27
	US INK & TONER	09/19/2013	$207.98
	USPS 45044000029810421	09/25/2013	$46.00
			$458.03
BOBBY F MEEKINS	AGRI SUPPLY INC OF LUMBER	09/10/2013	$327.20
	TRUE VALUE HARDWARE OF D	09/12/2013	$42.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY F MEEKINS	TRUE VALUE HARDWARE OF D	09/19/2013	$18.63
	DILLON WOOD WORKS	09/20/2013	$58.78
	HOME AND INDUSTRIA	09/20/2013	$159.29
	DILLON WOOD WORKS	09/23/2013	$160.80
			$767.41
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	09/03/2013	$2.79
	CARQUEST AUTO SUPPLY	09/04/2013	$407.33
	CARQUEST AUTO SUPPLY	09/06/2013	$5.65
	CARQUEST AUTO SUPPLY	09/11/2013	$46.31
	CARQUEST AUTO SUPPLY	09/11/2013	$2.55
	CARQUEST AUTO SUPPLY	09/12/2013	$213.73
	KELLYS SAW AND OUTDOOR	09/12/2013	$67.43
	CARQUEST AUTO SUPPLY	09/17/2013	$265.90
	CARQUEST AUTO SUPPLY	09/20/2013	$20.92
	CARQUEST AUTO SUPPLY	09/23/2013	$75.51
	CARQUEST AUTO SUPPLY	09/24/2013	$3.84
	CARQUEST AUTO SUPPLY	09/25/2013	$41.72
	CARQUEST AUTO SUPPLY	09/26/2013	$237.72
	CARQUEST AUTO SUPPLY	09/27/2013	$58.70
			$1,450.10
BRADLEY L. TROUT II	TOWN OF CLOVER	09/05/2013	$25.00
	CONCRETE SUPPLY CO	08/24/2013	$996.00
	GUARANTEED SUPPLY CO OF S	09/10/2013	$2,338.20
	ISCO INDUSTRIES	09/12/2013	$1,978.47
	TRAFFIC DISTRIBUTOR LINKS	09/20/2013	$1,155.60
	PROTECTION SERVICES IN	09/23/2013	$2,450.00
	ACADEMY SPORTS #137	09/23/2013	$80.24
	LOWES #00416	09/24/2013	$213.97
			$9,237.48
BRADLEY S DAVIS	HARRISONS WORKWEAR MAULDI	09/05/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$2.74
	FORMS AND SUPPLY - AOPD	09/06/2013	$59.49
	FORMS AND SUPPLY - AOPD	09/10/2013	$1.80
			$164.03
BRENDA F. GREEN	USPS 45460005529806304	09/04/2013	$10.12
	NEOPOST USA	09/05/2013	$127.32
	KINGSTREE POWER EQUIPMENT	09/06/2013	$1,027.20
	NEOPOST USA	09/06/2013	$127.32
	LAKE CITY LUMBER CO INC	09/05/2013	$210.03
	LOWES #01075	09/19/2013	$413.40
	KINGSTREE POWER EQUIPMENT	09/20/2013	$28.84
			$1,944.23
BRETT MONTGOMERY	MANN TOOL & SUPPLY INC	08/30/2013	$99.93
	WAL-MART #0585	09/10/2013	$4.68
	WW GRAINGER	09/13/2013	$46.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	WW GRAINGER	09/13/2013	$541.63
	MANN TOOL & SUPPLY INC	09/13/2013	$122.93
	KULLY SUPPLY PC	09/17/2013	$108.15
	LOWES #00416	09/18/2013	$65.73
			$989.18
BRIAN A COBB	ALTMAN TRACTOR & EQUIPME	08/29/2013	$54.89
	BOBCAT OF COLUMBIA	08/29/2013	$116.36
	CAMDEN PARTS & PROPANE	09/03/2013	$82.60
	CAROLINA INTL TRUCKS	09/03/2013	$333.00
	TRAPPS AUTO PARTS	09/03/2013	$150.00
	CARQUEST 01013283	09/04/2013	$16.75
	HELMS FARM MACHINERY	09/03/2013	$268.80
	CARQUEST 01013283	09/04/2013	$72.43
	CAMDEN PARTS & PROPANE	09/05/2013	$187.43
	JP AUTOMOTIVE	09/04/2013	$155.15
	CARQUEST 01013283	09/09/2013	$29.51
	TRUCK PRO #82	09/09/2013	$51.40
	CAMDEN PARTS & PROPANE	09/09/2013	$237.35
	CARQUEST 01013283	09/09/2013	$15.88
	TRUCK PRO #82	09/09/2013	$1,049.39
	CARQUEST 01013283	09/09/2013	$105.48
	CARQUEST 01013283	09/09/2013	$22.51
	DOUGHERTY EQUIPMENT CO	09/09/2013	$752.88
	SPARROW & KENNEDY TRACTOR	09/09/2013	$514.50
	CARQUEST 01013283	09/11/2013	$14.59
	CARQUEST 01013283	09/11/2013	$16.75
	BLANCHARD MACHINERY CO.	09/11/2013	$253.41
	CAMDEN PARTS & PROPANE	09/11/2013	$585.63
	CARQUEST 01013283	09/11/2013	$12.10
	CARQUEST 01013283	09/11/2013	$16.75
	CARQUEST 01013283	09/12/2013	$17.87
	SPARROW & KENNEDY TRACTOR	09/13/2013	$206.55
	SPARROW & KENNEDY TRACTOR	09/12/2013	$47.74
	PALMETTO PAINT & BODY WOR	09/12/2013	$1,711.90
	LUGOFF FORD LINCOLN MERCU	09/11/2013	$14.12
	SPARROW & KENNEDY TRACTOR	09/12/2013	$1,893.81
	CAMDEN PARTS & PROPANE	09/16/2013	$26.71
	CARQUEST 01013283	09/16/2013	$45.70
	CARQUEST 01013283	09/16/2013	$196.28
	CARQUEST 01013283	09/16/2013	$16.75
	CARQUEST 01013283	09/17/2013	$20.03
	JP AUTOMOTIVE	09/16/2013	$126.21
	CAMDEN PARTS & PROPANE	09/17/2013	$48.62
	TURNER`S CUSTOM AUTO GLAS	09/17/2013	$45.00
	JP AUTOMOTIVE	09/16/2013	$327.31
	FLEETPRIDE 310	09/17/2013	$50.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	TRUCK PRO #82	09/19/2013	$351.77
	DOUGHERTY EQUIPMENT CO	09/17/2013	$829.50
	FRASIER TIRE S62800032	09/19/2013	$1,170.67
	FRASIER TIRE S62800032	09/19/2013	$590.33
	FASTENAL COMPANY01	09/23/2013	$10.00
	SPARROW & KENNEDY TRACTOR	09/23/2013	$468.98
	CARQUEST 01013283	09/24/2013	$72.97
	CAMDEN PARTS & PROPANE	09/24/2013	$7.38
	CAMDEN TIRE COMPANY	09/25/2013	$108.99
	CARQUEST 01013283	09/25/2013	$294.21
	LEE TRANSPORT EQUIPMENT	09/26/2013	$49.22
	SPARROW & KENNEDY TRACTOR	09/25/2013	$213.72
	JP AUTOMOTIVE	09/25/2013	$327.31
	CARQUEST 01013283	09/26/2013	$72.97
	BOBCAT OF COLUMBIA	09/26/2013	$117.87
	SPARROW & KENNEDY TRACTOR	09/26/2013	$315.03
			$14,911.93
BRIAN BARRINEAU	REWIND SPECIALTIES INC	09/05/2013	$300.00
	LOWES #00655	09/18/2013	$108.25
	CE CHARLESTON	09/20/2013	$21.68
	LOWES #01521	09/23/2013	$16.13
			$446.06
BRIAN J CHEATHAM	M & M TIRE	08/30/2013	$641.77
	OREILLY AUTO 00014746	08/30/2013	$326.36
	M & M TIRE	08/30/2013	$193.43
	CAROLINA TOOL CO INC	08/30/2013	$8.24
	CAROLINA TOOL CO INC	08/29/2013	$19.04
	OREILLY AUTO 00014746	09/03/2013	$31.77
	OREILLY AUTO 00014746	09/03/2013	$17.61
	CAROLINA TOOL CO INC	09/03/2013	$33.18
	GARY RUSS CHEVROLET	09/03/2013	$1,278.70
	OREILLY AUTO 00014746	09/04/2013	$10.59
	M & M TIRE	09/04/2013	$534.88
	GEORGE BALLENTINE FORD	09/06/2013	$134.40
	CAROLINA TOOL CO INC	09/05/2013	$69.44
	DERRICK EQUIPMENT	09/06/2013	$523.90
	M & M TIRE	09/06/2013	$433.19
	THE HOLLOWAY CO INC	09/06/2013	$36.45
	DURACO, INC	09/09/2013	$140.30
	THE HOLLOWAY CO INC	09/09/2013	$126.37
	THE HOLLOWAY CO INC	09/09/2013	$40.60
	M & M TIRE	09/09/2013	$25.66
	JCS TRUCK REPAIR	09/11/2013	$603.85
	ALAMO INDUSTRIAL	09/12/2013	$724.10
	M & M TIRE	09/12/2013	$23.48
	ALAMO INDUSTRIAL	09/13/2013	$192.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	ADVANCED PNEUMATICS CO IN	09/13/2013	$213.75
	OREILLY AUTO 00014746	09/16/2013	$39.67
	OREILLY AUTO 00014746	09/17/2013	$97.33
	M & M TIRE	09/16/2013	$30.00
	M & M TIRE	09/17/2013	$55.59
	OREILLY AUTO 00014746	09/20/2013	$17.84
	M & M TIRE	09/20/2013	$282.29
	M & M TIRE	09/19/2013	$220.47
	OREILLY AUTO 00014746	09/20/2013	$20.00
	CAROLINA TOOL CO INC	09/19/2013	$26.84
	CAROLINA TOOL CO INC	09/24/2013	$75.15
	CAROLINA TOOL CO INC	09/24/2013	$54.27
	CAROLINA TOOL CO INC	09/25/2013	$17.66
	M & M TIRE	09/25/2013	$52.31
	CAROLINA TOOL CO INC	09/25/2013	$33.38
			$7,405.90
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	09/13/2013	$5.87
	PALMETTO BUILDING SUPPLY	09/18/2013	$4.24
			$10.11
BRIAN K. CLACK	GRAYBAR ELECTRIC	09/12/2013	$283.56
			$283.56
BRIAN SCOTT	BESTBUY.COM 00009944	09/06/2013	$105.82
	DMI DELL K-12/GOVT	09/10/2013	$61.54
			$167.36
BRIAN W HARRIS	UNITED CHEMICAL & SUPP	08/30/2013	$79.74
	DIAMOND SPRINGS WATER	09/10/2013	$25.34
			$105.08
C D CASSELMAN	SIMPSON MANNING HDWE I	09/03/2013	$59.35
	SUNOCO 0587890500	09/03/2013	$25.83
	SIMPSON MANNING HDWE I	09/04/2013	$22.09
	SIMPSON MANNING HDWE I	09/09/2013	$17.27
			$124.54
C G WELCH	SIMPSON MANNING HDWE I	09/16/2013	$21.59
			$21.59
CALVIN N BODIFORD	FASTENAL COMPANY01	08/30/2013	$376.34
	DARLINGTON CHAINSAW INC	08/30/2013	$339.92
	CAROLINA HARDWARE	09/04/2013	$15.10
	LOWES #02803	09/05/2013	$16.17
	AGRI SOUTH INC	09/11/2013	$517.68
	LOWES #01120	09/11/2013	$87.52
	DARLINGTON CHAINSAW INC	09/12/2013	$392.04
	CAROLINA HARDWARE	09/12/2013	$20.70
	LOWES #02803	09/16/2013	$41.87
	LOWES #02803	09/16/2013	$43.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	09/19/2013	$516.09
	LOWES #02803	09/25/2013	$32.36
	FASTENAL COMPANY01	09/25/2013	$365.17
	LOWES #02803	09/25/2013	$429.14
	FASTENAL COMPANY01	09/27/2013	$54.43
	DARLINGTON CHAINSAW INC	09/27/2013	$285.13
			$3,533.57
CANDIS L GOLSTON	SIMPLEX GRINNELL WEB P	09/03/2013	$530.30
	FORMS AND SUPPLY - AOPD	09/04/2013	$203.73
	NAPA STORE 1015010	09/09/2013	$51.32
	TYLER BROTHERS	09/10/2013	$900.00
	SOUTHERN PUMP &TANK	09/12/2013	$554.98
	THOM CHEM INC	09/12/2013	$2,495.24
	NAPA STORE 1015010	09/12/2013	$11.29
	FORMS AND SUPPLY - AOPD	09/20/2013	$61.72
	OVERHEAD DOOR OF COLUMBIA	09/20/2013	$855.00
	CARQUEST 01013754	09/24/2013	$102.21
	CENTURY GLASS	09/24/2013	$435.00
	FORMS AND SUPPLY - AOPD	09/26/2013	$10.72
			$6,211.51
CARLA Y OLIVER	USPS 45148795519802438	09/18/2013	$1.92
			$1.92
CAROLYN R KOON	AMAZON MKTPLACE PMTS	09/04/2013	$74.75
	ACTIVE DATA EXCHANGE, INC	09/12/2013	$1,860.00
	SERVER SUPPLY.COM INC	09/19/2013	$150.00
	ACTIVE DATA EXCHANGE, INC	09/26/2013	$1,680.00
			$3,764.75
CATHERINE ACQUISTO	COLONIAL SCIENTIFICINC	08/31/2013	$63.50
	COLONIAL SCIENTIFICINC	09/06/2013	$34.50
	COLONIAL SCIENTIFICINC	09/06/2013	$342.34
	COLONIAL SCIENTIFICINC	09/06/2013	$6.20
	AIRGAS SOUTH	09/09/2013	$76.98
	AIRGAS SOUTH	09/14/2013	$219.99
	AIRGAS SOUTH	09/21/2013	$40.65
	COLONIAL SCIENTIFICINC	09/25/2013	$111.00
	COLONIAL SCIENTIFICINC	09/25/2013	$86.67
	COLONIAL SCIENTIFICINC	09/26/2013	$496.00
			$1,477.83
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	09/12/2013	$19.43
	USAIRWAYS 0372328415945	09/13/2013	$468.30
	FORMS AND SUPPLY - AOPD	09/13/2013	$119.23
	USAIRWAYS 0372329147362	09/19/2013	$200.00
	ATLANTIC INFORMATION SERV	09/24/2013	$249.00
			$1,055.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD A HERLONG	WAL-MART #1829	09/09/2013	$6.42
	LOWES #01075	09/11/2013	$46.39
	MOSELEY OUTDOOR POWER	09/11/2013	$36.18
	LOWES #01075	09/24/2013	$218.42
			$307.41
CHARLENE SMITH	REPUBLIC SERVICES TRASH	09/04/2013	$109.98
	PREMIER LAB SUPPLY INC	09/06/2013	$158.75
	WW GRAINGER	09/09/2013	$34.64
	HOUSE OF CANS INC	09/11/2013	$357.42
			$660.79
CHARLES D JONES	Amazon.com	09/25/2013	$579.99
			$579.99
CHARLES D. MURDAUGH	BENTONS FEED AND SEED INC	09/05/2013	$30.00
	WESTBURY ACE HARDWARE	09/19/2013	$52.91
	WALTERBORO DO IT B	09/25/2013	$6.41
			$89.32
CHARLES E BYRD	LUCAS ELEC CO. INC.	09/17/2013	$100.00
			$100.00
CHARLES E. REYNOLDS	LOWES #02548	09/03/2013	$80.41
	PIEDMONT FARM & GARDEN	09/03/2013	$247.92
	LOWES #02595	09/16/2013	$288.83
	NODINE SMALL ENGINE REPAI	09/17/2013	$423.96
			$1,041.12
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	08/30/2013	$47.57
	HERALD OFFICE SUPPLY INC	08/30/2013	$314.96
	MID ATLANTIC DRAINAGE S	09/04/2013	$426.60
	STATE TREE SERVICE	09/04/2013	$1,200.00
	SIMPSON ACE HDWE	09/09/2013	$26.99
	STATE TREE SERVICE	09/09/2013	$2,450.00
	RICKY'S TREE SERVICE	09/16/2013	$800.00
	SIMPSON ACE HDWE	09/18/2013	$60.70
	WW GRAINGER	09/18/2013	$103.23
	USPS 45852095519801513	09/23/2013	$9.20
	SMOAK IRRIGATION	09/23/2013	$466.39
	LOWES #00626	09/24/2013	$70.32
	SIMPSON ACE HDWE	09/26/2013	$9.17
	SIGN WAVE	09/26/2013	$580.50
	ANDREWS SMALL ENGINES	09/26/2013	$387.54
	STATE TREE SERVICE	09/27/2013	$2,400.00
	HERALD OFFICE SUPPLY INC	09/26/2013	$43.29
			$9,396.46
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	08/29/2013	$53.82
	DIVERSIFIED PRODUCTS	09/05/2013	$1,674.77
	AII UZ ENGINEERED PROD	09/09/2013	$702.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	FASTENAL COMPANY01	09/10/2013	$17.55
	WAL-MART #0634	09/11/2013	$182.03
	CAMDEN PARTS & PROPANE	09/12/2013	$18.73
	CAMDEN BUILDERS SUPPLY	09/17/2013	$147.45
	NPC NEW PIG CORP	09/18/2013	$2,103.92
	MIDLANDS SPECIALTY	09/20/2013	$549.73
	LOWES #01751	09/24/2013	$48.47
	ALCAM INC	09/25/2013	$1,300.08
	KIMBALL MIDWEST	09/26/2013	$836.60
	ATCO MANUFACTURING COMPAN	09/27/2013	$843.93
			$8,479.42
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	08/29/2013	$59.39
	FUNDERBURK'S AUTO VALU	08/29/2013	$39.95
	FLORENCE HYDRAULICS	09/03/2013	$202.93
	AUTO PARTS SERVICE INC	09/03/2013	$132.78
	AUTO PARTS SERVICE INC	09/03/2013	$71.84
	CYCLESORB	09/03/2013	$1,166.40
	AUTO PARTS SERVICE INC	09/04/2013	$6.79
	KIMBALL MIDWEST	09/04/2013	$139.96
	WHITLEY POWER EQUIPMENT	09/05/2013	$542.28
	JCB OF GEORGIA - POOLER	09/05/2013	$670.85
	LEE TRANSPORT EQUIPMENT	09/09/2013	$24.05
	AUTO PARTS SERVICE INC	09/09/2013	$26.11
	AUTO PARTS SERVICE INC	09/09/2013	$44.09
	AUTO PARTS SERVICE INC	09/11/2013	$51.89
	AUTO PARTS SERVICE INC	09/11/2013	$6.79
	AUTO PARTS SERVICE INC	09/11/2013	$4.76
	AUTO PARTS SERVICE INC	09/11/2013	$56.72
	FUNDERBURK'S AUTO VALU	09/11/2013	$12.19
	AUTO PARTS SERVICE INC	09/16/2013	$71.20
	FLINT EQUIP CO W COLUMB	09/16/2013	$404.66
	LITTLECOLLC	09/16/2013	$1,219.81
	DIAMOND MOWERS INC	09/19/2013	$42.96
	AUTO PARTS SERVICE INC	09/23/2013	$6.83
	AUTO PARTS SERVICE INC	09/24/2013	$15.48
	AUTO PARTS SERVICE INC	09/25/2013	$22.62
	LITTLECOLLC	09/25/2013	$63.04
	LINDER INDSTRL-COLUMBIA	09/25/2013	$120.24
	LEE TRANSPORT EQUIPMENT	09/26/2013	$645.60
	FUNDERBURK'S AUTO VALU	09/25/2013	$37.00
			$5,909.21
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/03/2013	$375.00
	SC DHEC/BUREAU OF F	09/03/2013	$125.00
	SC DHEC/BUREAU OF F	09/12/2013	$250.00
	SC DHEC/BUREAU OF F	09/13/2013	$125.00
	SC DHEC/BUREAU OF F	09/17/2013	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/25/2013	$125.00
			$1,125.00
CHARLES R SKIPPER	NAPA MARION 0026815	09/03/2013	$91.99
	NAPA MARION 0026815	09/04/2013	$33.61
	C AND C WHOLESALE	09/05/2013	$68.80
	C AND C WHOLESALE	09/05/2013	$63.35
	C AND C WHOLESALE	09/05/2013	$30.08
	MULLINS TRUCK & TRACTOR C	09/10/2013	$81.96
	NAPA MARION 0026815	09/10/2013	$31.74
	LARRYS AUTO PARTS &	09/10/2013	$16.00
	NAPA MARION 0026815	09/11/2013	$235.95
	OREILLY AUTO 00021071	09/12/2013	$6.47
	NAPA MARION 0026815	09/12/2013	$75.59
	NAPA MARION 0026815	09/16/2013	$32.66
	NAPA MARION 0026815	09/16/2013	$11.22
	NAPA MARION 0026815	09/16/2013	$11.80
	AUTOZONE #1024	09/16/2013	$30.96
	NAPA MARION 0026815	09/16/2013	$98.06
	NAPA MARION 0026815	09/17/2013	$19.72
	NAPA MARION 0026815	09/17/2013	$48.38
	OREILLY AUTO 00021071	09/18/2013	$43.64
	NAPA MARION 0026815	09/23/2013	$534.34
	NAPA MARION 0026815	09/25/2013	$23.59
	NAPA MARION 0026815	09/25/2013	$71.67
	NAPA MARION 0026815	09/25/2013	$117.81
	NAPA MARION 0026815	09/25/2013	$75.36
	LARRYS AUTO PARTS &	09/26/2013	$56.74
			$1,911.49
CHARLES WELLS	SIMPSON ACE HDWE	09/12/2013	$30.22
			$30.22
CHARLTON R CARTER JR	CALHOUN SUPPLY COMPANY	09/04/2013	$61.79
	WW GRAINGER	09/09/2013	$156.64
	WW GRAINGER	09/09/2013	$545.19
	FLINT EQUIP CO W COLUMB	09/12/2013	$95.21
	CALHOUN SUPPLY COMPANY	09/17/2013	$52.51
	AIRGAS SOUTH	09/18/2013	$41.80
	CAROLINA POWER EQUIPMENT	09/18/2013	$202.13
	BLANCHARD EQUIPMENT	09/20/2013	$4.69
	HOUSE OF THREADS-KNOX	09/20/2013	$33.13
	CAROLINA INDUSTRIAL SUPPL	09/24/2013	$420.73
	CLASSIC FORD OF COLUMBIA	09/25/2013	$435.56
	LOW COUNTRY HOIST AND CRA	09/25/2013	$916.00
	ST MATTHEWS SUPPLY	09/26/2013	$195.39
	ST MATTHEWS TIRE	09/27/2013	$65.00
	DON'S AUTO ELECTRIC	09/26/2013	$274.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,500.17
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	09/03/2013	$13.61
	FORMS AND SUPPLY - AOPD	09/11/2013	$77.67
	ASTD MEMBERSHIP	09/14/2013	$179.00
	ASTD MEMBERSHIP	09/14/2013	$1,295.00
	ADOBE SYSTEMS, INC.	09/22/2013	$29.99
	ADOBE SYSTEMS, INC.	09/22/2013	$29.99
	FORMS AND SUPPLY - AOPD	09/24/2013	$53.36
			$1,678.62
CHRISTOPHER B. SMITH	STAPLS7106291860000001	09/25/2013	$148.73
			$148.73
CHRISTOPHER C TEAM	LOWES #01751	09/05/2013	$70.62
	WM T MILLER LUMBER CO	09/12/2013	$8.01
	LOWES #01751	09/17/2013	$21.37
	UNITED RENTALS	09/23/2013	$243.00
	WW GRAINGER	09/23/2013	$125.59
	LOWES #01751	09/23/2013	$102.72
	CAROLINA'S RIGGING	09/23/2013	$237.00
	CAROLINA'S RIGGING	09/24/2013	$990.00
	CAMDEN BUILDERS SUPPLY	09/25/2013	$16.88
	CAROLINA'S RIGGING	09/26/2013	$924.30
	WM T MILLER LUMBER CO	09/27/2013	$83.03
	CAMDEN BUILDERS SUPPLY	09/27/2013	$67.36
			$2,889.88
CHRISTOPHER GETER	TRUCK SUPPLY COMPANY O	08/30/2013	$62.25
	TRUCK SUPPLY COMPANY O	09/06/2013	$538.66
	TRUCK SUPPLY COMPANY O	09/12/2013	$48.83
			$649.74
CHRISTOPHER HUEPENBECKER	LOWES #00499	09/01/2013	$78.92
	BEARING DIST - COLUMBIA	09/11/2013	$10.80
	NAPA STORE 1015006	09/11/2013	$9.17
	LOWES #00499	09/25/2013	$110.21
	HDS POWER SOLUTIONS #5G	09/26/2013	$15.65
			$224.75
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/29/2013	$15.85
	TRUCK SUPPLY COMPANY O	08/29/2013	$48.83
	SHADOAN TRIM SHOP	08/30/2013	$300.00
	MCLAUGHLIN MOTORS INC	08/30/2013	$559.45
	NAPA AUTO 022008	08/29/2013	$136.20
	NAPA AUTO 022008	08/30/2013	$18.06
	NAPA AUTO 022008	08/30/2013	$296.18
	SHEALY ELECT 803-227-0599	08/30/2013	$378.00
	AUTO PARTS OF SUMTER, INC	09/03/2013	$46.43
	TRUCK SUPPLY COMPANY O	09/03/2013	$138.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	09/04/2013	$29.47
	ALTMAN TRACTOR & EQUIPME	09/03/2013	$117.02
	NAPA AUTO 022008	09/03/2013	$8.72
	NAPA AUTO 022008	09/03/2013	$14.04
	MCLAUGHLIN MOTORS INC	09/04/2013	$110.26
	NAPA AUTO 022008	09/04/2013	$24.92
	THOMPSON INDUSTRIES	09/05/2013	$63.25
	NAPA AUTO 022008	09/04/2013	$7.29
	AUTO ELECTRIC CO OF SU	09/04/2013	$98.12
	NAPA AUTO 022008	09/05/2013	$5.80
	AUTO PARTS OF SUMTER, INC	09/06/2013	$58.73
	NAPA AUTO 022008	09/06/2013	$50.60
	NAPA AUTO 022008	09/06/2013	$34.60
	NAPA AUTO 022008	09/05/2013	$64.76
	SPARROW & KENNEDY TRACTOR	09/06/2013	$71.99
	NAPA AUTO 022008	09/05/2013	$65.55
	SPARROW & KENNEDY TRACTOR	09/05/2013	$143.79
	MCLAUGHLIN MOTORS INC	09/10/2013	$54.33
	MCLAUGHLIN MOTORS INC	09/10/2013	$4.75
	TRUCK SUPPLY COMPANY O	09/09/2013	$45.70
	TRUCK SUPPLY COMPANY O	09/09/2013	$2.65
	NAPA AUTO 022008	09/09/2013	$229.75
	SPARROW & KENNEDY TRACTOR	09/10/2013	$52.82
	MCLAUGHLIN MOTORS INC	09/11/2013	$168.94
	HOSE AND EQUIPMENT INC	09/11/2013	$5.40
	SPARROW & KENNEDY TRACTOR	09/10/2013	$159.08
	NAPA AUTO 022008	09/10/2013	$11.40
	NAPA AUTO 022008	09/11/2013	$28.33
	AUTO PARTS OF SUMTER, INC	09/12/2013	$23.76
	THOMPSON INDUSTRIES	09/12/2013	$230.28
	AUTO PARTS OF SUMTER, INC	09/12/2013	$39.96
	LOVE CHEVROLET PARTS AND	09/11/2013	$399.07
	GLASSCO	09/13/2013	$197.00
	TRUCK SUPPLY COMPANY O	09/12/2013	$538.66
	AUTO PARTS OF SUMTER, INC	09/13/2013	$57.78
	NAPA AUTO 022008	09/12/2013	$249.69
	THOMPSON INDUSTRIES	09/13/2013	$8.14
	NAPA AUTO 022008	09/16/2013	$6.47
	AUTO PARTS OF SUMTER, INC	09/17/2013	$16.98
	NAPA AUTO 022008	09/16/2013	$59.42
	HOSE AND EQUIPMENT INC	09/17/2013	$103.24
	TRUCK SUPPLY COMPANY O	09/16/2013	$16.21
	HOSE AND EQUIPMENT INC	09/18/2013	$22.11
	AUTO PARTS OF SUMTER, INC	09/18/2013	$13.33
	NAPA AUTO 022008	09/17/2013	$16.74
	MCLAUGHLIN MOTORS INC	09/19/2013	$35.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	09/19/2013	$113.98
	NAPA AUTO 022008	09/20/2013	$46.66
	NAPA AUTO 022008	09/19/2013	$144.36
	NAPA AUTO 022008	09/19/2013	$18.80
	NAPA AUTO 022008	09/19/2013	$78.41
	WARREN TRUCK EQUIPMENT	09/23/2013	$512.00
	TRUCK SUPPLY COMPANY O	09/23/2013	$153.25
	NAPA AUTO 022008	09/23/2013	$23.66
	NAPA AUTO 022008	09/23/2013	$43.53
	TRUCK SUPPLY COMPANY O	09/23/2013	$222.50
	AUTO PARTS OF SUMTER, INC	09/25/2013	$3.41
	NAPA AUTO 022008	09/24/2013	$59.42
	TRUCK SUPPLY COMPANY O	09/24/2013	$11.44
	LOVE CHEVROLET PARTS AND	09/24/2013	$223.30
	NAPA AUTO 022008	09/24/2013	$67.68
	NAPA AUTO 022008	09/24/2013	$68.22
	ALTMAN TRACTOR & EQUIPME	09/24/2013	$584.63
	AUTO PARTS OF SUMTER, INC	09/26/2013	$43.14
	HOSE AND EQUIPMENT INC	09/26/2013	$97.48
	AUTO PARTS OF SUMTER, INC	09/27/2013	$88.41
	TRUCK SUPPLY COMPANY O	09/26/2013	$54.25
	AUTO ELECTRIC CO OF SU	09/27/2013	$37.75
	AUTO PARTS OF SUMTER, INC	09/27/2013	$14.64
	NAPA AUTO 022008	09/26/2013	$7.06
	SPARROW & KENNEDY TRACTOR	09/27/2013	$317.03
			$8,738.40
CHRISTOPHER T COLEMAN	THE HOME DEPOT #8580	09/19/2013	$91.61
			$91.61
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	09/03/2013	$101.62
	ACADEMY SPORTS #148	09/03/2013	$10.70
	LOWES #00469	09/03/2013	$97.30
	MARION DAVIS	09/03/2013	$24.86
	ACADEMY SPORTS #148	09/04/2013	$90.94
	ACADEMY SPORTS #148	09/13/2013	$85.59
	ACADEMY SPORTS #148	09/13/2013	$74.89
			$485.90
CLAUDE E LAWSON	CAMPBELL-BROWN INC	08/29/2013	$1,472.32
	LINDER INDSTRL-COLUMBIA	09/03/2013	$552.42
	PALMETTO TIRE AND SERVICE	09/03/2013	$436.32
	OREILLY AUTO 00016303	09/04/2013	$217.98
	HYDRADYNE FLUID AIR 590	09/03/2013	$605.95
	CARDINAL RUBBER & SEAL IN	09/05/2013	$258.21
	CARQUEST AUTO 01013424	09/05/2013	$13.97
	H & E EQUIPMENT SVC	09/05/2013	$323.58
	CARQUEST AUTO 01013424	09/05/2013	$31.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	09/06/2013	$872.20
	COWIN EQUIPMENT ATLANT	09/06/2013	$178.48
	LINDER INDSTRL-COLUMBIA	09/09/2013	$243.51
	CARQUEST AUTO 01013424	09/09/2013	$26.93
	JAMES RIVER EQUIPMENT	09/09/2013	$15.94
	JAMES RIVER EQUIPMENT	09/10/2013	$57.89
	CARQUEST AUTO 01013424	09/10/2013	$3.19
	CLINTON FAMILY FORD	09/10/2013	$53.50
	CLINTON FAMILY FORD	09/10/2013	$924.26
	CLINTON FAMILY FORD	09/11/2013	$167.81
	CARQUEST AUTO 01013424	09/12/2013	$78.02
	OREILLY AUTO 00016303	09/12/2013	$12.09
	OREILLY AUTO 00016303	09/12/2013	$23.64
	PALMETTO TIRE AND SERVICE	09/16/2013	$282.44
	FASTENAL COMPANY01	09/16/2013	$3.22
	FASTENAL COMPANY01	09/16/2013	$3.22
	BEARING DIST - ROCK HILL	09/16/2013	$11.24
	CARQUEST AUTO 01013424	09/16/2013	$45.07
	CARQUEST AUTO 01013424	09/16/2013	$27.30
	CARQUEST AUTO 01013424	09/17/2013	$14.07
	CARQUEST AUTO 01013424	09/17/2013	$116.03
	CARQUEST AUTO 01013424	09/17/2013	$17.09
	CAMPBELL-BROWN INC	09/16/2013	$474.16
	B & B TIRE & WHEEL	09/16/2013	$95.00
	OREILLY AUTO 00016303	09/17/2013	$226.41
	CARQUEST AUTO 01013424	09/17/2013	$206.92
	CLINTON FAMILY FORD	09/17/2013	$209.32
	LINDER INDSTRL-COLUMBIA	09/18/2013	$552.42
	STATELINE CHRYSLER JEEP	09/18/2013	$115.13
	CARQUEST AUTO 01013424	09/18/2013	$68.85
	OREILLY AUTO 00016303	09/18/2013	$9.79
	OREILLY AUTO 00016303	09/19/2013	$18.18
	CARQUEST AUTO 01013424	09/19/2013	$42.36
	SIP STATEINDUSTRIAL US	09/19/2013	$208.48
	DURACO, INC	09/19/2013	$486.97
	LAMARS STARTER AND ALTERN	09/18/2013	$262.15
	OREILLY AUTO 00016303	09/19/2013	$9.79
	CARQUEST AUTO 01013424	09/19/2013	$23.06
	CARQUEST AUTO 01013424	09/19/2013	$23.21
	CARQUEST AUTO 01013424	09/19/2013	$14.23
	ENGINE POWER SOURCE INC	09/19/2013	$18.30
	CARQUEST AUTO 01013424	09/20/2013	$24.86
	CARDINAL RUBBER & SEAL IN	09/23/2013	$82.49
	CARDINAL RUBBER & SEAL IN	09/23/2013	$60.26
	CARDINAL RUBBER & SEAL IN	09/24/2013	$26.11
	JAMES RIVER EQUIPMENT	09/24/2013	$333.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	WILLIAMS MACHINE WORKS LL	09/23/2013	$200.00
	CARQUEST AUTO 01013424	09/24/2013	$5.09
	WARREN TRUCK EQUIPMENT	09/23/2013	$808.00
	BERENDSEN FLD PWR-ATLA	09/24/2013	$745.19
	CARQUEST AUTO 01013424	09/25/2013	$3.09
	CARQUEST AUTO 01013424	09/25/2013	$7.35
	CARQUEST AUTO 01013424	09/25/2013	$31.90
	JAMES RIVER EQUIPMENT	09/25/2013	$10.27
	CARQUEST AUTO 01013424	09/25/2013	$20.89
	CLINTON FAMILY FORD	09/24/2013	$119.94
	CARQUEST AUTO 01013424	09/25/2013	$8.95
	OREILLY AUTO 00016303	09/25/2013	$4.16
	CARQUEST AUTO 01013424	09/26/2013	$21.46
	DUNLAP JOHNSON08530016	09/25/2013	$47.67
			$12,715.85
CLAUDE M. BERRY	FASTENAL COMPANY01	09/11/2013	$106.39
	CARQUEST AUTO PARTS	09/12/2013	$11.16
	WAL-MART #0625	09/19/2013	$66.48
	GEORGETOWN SMALL ENGINES,	09/20/2013	$78.40
			$262.43
CLAY BODIFORD	LOWES #00497	09/11/2013	$27.10
			$27.10
CLIFTON E WHITE	HERITAGE HARDWARE & SU	09/04/2013	$133.64
	FORMS AND SUPPLY - AOPD	09/09/2013	$637.17
	TAPCO	09/17/2013	$20.00
	HERITAGE HARDWARE & SU	09/27/2013	$339.52
			$1,130.33
CLINT BEAVER	UNITED RENTALS	09/09/2013	$1,274.03
	UNITED RENTALS	09/09/2013	$838.88
	TODDCO DISTRIBUTORS LLC	09/12/2013	$2,005.99
	PROTECTION SERVICES IN	09/16/2013	$2,450.00
	WAL-MART #5745	09/18/2013	$105.93
	CONCRETE SUPPLY CO	09/18/2013	$1,075.35
	LOWES #00416	09/18/2013	$157.96
			$7,908.14
CODY MCCOLLUM	LOWES #02442	09/03/2013	$79.59
	LOWES #01776	09/26/2013	$14.93
			$94.52
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	08/29/2013	$11.21
	AUTO PARTS OF RIDGELAN	08/29/2013	$39.95
	AUTO PARTS OF RIDGELAN	08/30/2013	$29.15
	HILL TIRE CENTER	09/03/2013	$822.29
	AUTO AIR	09/03/2013	$520.49
	AUTO PARTS OF RIDGELAN	09/03/2013	$30.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	PUBLIC WORKS EQUIPMENT &	09/04/2013	$210.69
	NAPA AUTO PARTS HARDEEVIL	09/03/2013	$70.05
	AUTO PARTS OF RIDGELAN	09/03/2013	$4.35
	AUTO PARTS OF RIDGELAN	09/06/2013	$20.51
	AUTO PARTS OF RIDGELAN	09/05/2013	$6.02
	WALKER'S WELDING	09/06/2013	$40.55
	BLANCHARD EQUIPMENT	09/05/2013	$453.60
	MOORE INDUSTRIAL SUPPLY	09/06/2013	$318.01
	AUTO PARTS OF RIDGELAN	09/05/2013	$6.22
	AUTO PARTS OF RIDGELAN	09/06/2013	$43.19
	BLANCHARD EQUIPMENT	09/05/2013	$65.60
	ROBERTS INTERNATIONAL	09/06/2013	$68.23
	JCB OF GEORGIA - POOLER	09/09/2013	$187.57
	HILL TIRE CENTER	09/11/2013	$781.05
	AUTO PARTS OF RIDGELAN	09/10/2013	$100.26
	FRASIER TIRE S62800032	09/11/2013	$282.38
	GYRO-TRAC CORPORATION	09/11/2013	$1,873.91
	SHEFFIELD OIL CO,	09/12/2013	$97.15
	AUTO PARTS OF RIDGELAN	09/11/2013	$93.41
	AUTO PARTS OF RIDGELAN	09/12/2013	$92.86
	AUTO PARTS OF RIDGELAN	09/13/2013	$6.78
	AUTO PARTS OF RIDGELAN	09/12/2013	$46.66
	AUTO PARTS OF RIDGELAN	09/13/2013	$8.22
	SAFELITE AUTOGLASS	09/13/2013	$128.99
	SHEFFIELD OIL CO,	09/16/2013	$97.15
	LEE TRANSPORT EQUIPMENT	09/17/2013	$229.84
	AUTO PARTS OF RIDGELAN	09/17/2013	$23.97
	DOUGHERTY EQUIPMENT CO	09/17/2013	$47.30
	AUTO PARTS OF RIDGELAN	09/17/2013	$17.05
	SPARROW & KENNEDY TRACTOR	09/17/2013	$303.13
	MIDLANDS MACHINER01 OF 01	09/17/2013	$131.27
	AUTO PARTS OF RIDGELAN	09/18/2013	$16.03
	FRASIER TIRE S62800032	09/18/2013	$867.31
	AUTO PARTS OF RIDGELAN	09/19/2013	$92.86
	AUTO PARTS OF RIDGELAN	09/19/2013	$5.21
	AUTO PARTS OF RIDGELAN	09/19/2013	$86.38
	AUTO PARTS OF RIDGELAN	09/20/2013	$8.53
	AUTO AIR	09/19/2013	$64.32
	NAPA AUTO PARTS HARDEEVIL	09/20/2013	$81.19
	LOVE CHEVROLET PARTS AND	09/19/2013	$238.54
	AUTO PARTS OF RIDGELAN	09/20/2013	$46.66
			$8,816.38
CRANEL E. SMITH	PALMETTO SPECIALITY	09/10/2013	$631.80
	DIVERSIFIED RECYCL	09/18/2013	$1,369.39
	ALLENDALE HARDWARE	09/23/2013	$8.10
			$2,009.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	09/05/2013	$64.79
	SCHOFIELD HARDWARE INC	09/05/2013	$2.79
	FLORENCE LOCK AND KEY	09/05/2013	$157.15
	RICHBOURGS RENTALS	09/20/2013	$173.91
			$398.64
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	08/30/2013	$97.19
	SAF GARD SAFETY SHOE 99	09/10/2013	$100.00
	COKER OIL CO	09/11/2013	$114.04
	SCHOFIELD HARDWARE INC	09/12/2013	$100.00
	BURGESS TREE SERVICE	09/16/2013	$2,300.00
	SAF GARD SAFETY SHOE 99	09/19/2013	$100.00
	CAROLINA SUPPLY HOUSE	09/20/2013	$168.94
	FORMS AND SUPPLY - AOPD	09/20/2013	$80.55
	NEFF RENTAL LLC 45	09/24/2013	$146.93
	SCHOFIELD HARDWARE INC	09/25/2013	$177.03
	BATTERIES PLUS 178	09/26/2013	$80.99
	SCHOFIELD HARDWARE INC	09/27/2013	$100.00
			$3,565.67
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	09/04/2013	$5.25
	FAIRFIELD MOTOR PA	09/16/2013	$15.95
	FAIRFIELD MOTOR PA	09/16/2013	$19.47
	AIRGAS SOUTH	09/18/2013	$13.93
	CYCLESORB	09/18/2013	$288.90
	FAIRFIELD MOTOR PA	09/26/2013	$1.28
	ZEP SALES AND SERVICE	09/27/2013	$385.92
			$730.70
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/05/2013	$315.68
	R L CULLER REFRIGERATION	09/05/2013	$461.88
	COLUMBIA FLAG & BANNER	09/18/2013	$275.94
	SIMPLEX GRINNELL WEB P	09/26/2013	$43.87
	GYRO-TRAC CORPORATION	09/25/2013	$813.28
	FORMS AND SUPPLY - AOPD	09/25/2013	$34.49
			$1,945.14
CRYSTAL BLACK-COKER	NAPA AUTO PARTS	08/30/2013	$58.32
	BLANCHARD EQUIPMENT	08/30/2013	$25.89
	SIMPLEX GRINNELL WEB P	08/30/2013	$139.54
	FRASIER TIRE S62800024	08/29/2013	$365.26
	DON'S AUTO ELECTRIC	08/30/2013	$129.49
	SIMPLEX GRINNELL WEB P	08/30/2013	$659.12
	ST MATTHEWS SUPPLY	08/29/2013	$126.43
	ST MATTHEWS SUPPLY	08/30/2013	$79.74
	ST MATTHEWS SUPPLY	09/05/2013	$77.58
	ST MATTHEWS SUPPLY	09/05/2013	$476.11
	ST MATTHEWS SUPPLY	09/10/2013	$152.80
	ST MATTHEWS SUPPLY	09/12/2013	$5.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	09/12/2013	$107.58
	BLANCHARD MACHINERY CO.	09/13/2013	$281.23
	DON'S AUTO ELECTRIC	09/13/2013	$69.28
	ST MATTHEWS SUPPLY	09/13/2013	$238.37
	TRACTOR-SUPPLY-CO #0423	09/13/2013	$213.99
	ST MATTHEWS SUPPLY	09/16/2013	$3.57
	DOUGHERTY EQUIPMENT CO	09/13/2013	$886.73
	DOUGHERTY EQUIPMENT CO	09/17/2013	$483.17
	CAROLINA POWER EQUIPMENT	09/20/2013	$10.79
	ST MATTHEWS SUPPLY	09/24/2013	$199.81
	BALLARD PARTS SERVICE CO	09/24/2013	$10.66
	TRACTOR-SUPPLY-CO #0423	09/24/2013	$21.38
	ASC VOLVO COLUMBIA	09/24/2013	$359.87
			$5,182.06
CYNTHIA A. LOCKLEAR	LACAL EQUIPMENT INC	09/03/2013	$2,302.84
	FORMS AND SUPPLY - AOPD	09/06/2013	$271.35
	SAN-GLO GLASS INC	09/09/2013	$288.29
	SAN-GLO GLASS INC	09/09/2013	$220.39
	GLACIER INDUSTRIAL SUPPLI	09/09/2013	$589.98
	GLACIER INDUSTRIAL SUPPLI	09/10/2013	$425.04
	FORMS AND SUPPLY - AOPD	09/12/2013	$111.23
	AIRGAS SOUTH	09/18/2013	$11.19
	ZEP SALES AND SERVICE	09/18/2013	$219.94
	DOUGHERTY EQUIPMENT CO	09/18/2013	$172.13
	NSC NORTHERN SAFETY CO	09/21/2013	$48.17
	FORMS AND SUPPLY - AOPD	09/20/2013	$142.88
	NSC NORTHERN SAFETY CO	09/21/2013	$529.41
	LAWSON PRODUCTS	09/20/2013	$1,127.34
	LAWSON PRODUCTS	09/24/2013	$130.57
	JET-VAC SEWER EQUIPMENT	09/25/2013	$415.99
	JET-VAC SEWER EQUIPMENT	09/25/2013	$270.00
	DOUGHERTY EQUIPMENT CO	09/24/2013	$96.04
	BUCKHEAD PRODUCTS &	09/24/2013	$1,081.51
			$8,454.29
D BUCKMON	JOHNSONS FARM & GARDEN	08/30/2013	$27.50
	PALMETTO BUILDING SUPPLY	09/04/2013	$11.76
	WAL-MART #0795	09/05/2013	$80.25
	WILLIAMS FARM AND GARDEN	09/09/2013	$22.45
	PALMETTO BUILDING SUPPLY	09/11/2013	$11.76
	NAPA AUTO PARTS 0020619	09/10/2013	$38.74
	WEBB CONCRETE COMPANY	09/24/2013	$529.65
	WEBB CONCRETE COMPANY	09/24/2013	$322.85
	PRIESTER'S SMALL ENGINE	09/25/2013	$29.50
			$1,074.46
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	08/29/2013	$266.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/03/2013	$12.80
	ALLEN AND WEBB	09/04/2013	$15.34
	FASTENAL COMPANY01	09/04/2013	$8.87
	FASTENAL COMPANY01	09/05/2013	$5.58
	FIELDS ORNAMENTAL IRON &	09/04/2013	$33.33
	FASTENAL COMPANY01	09/05/2013	$11.56
	PARKS AUTO PARTS-MC	09/05/2013	$18.42
	CHARLESTON RUBBER AND GA	09/04/2013	$256.59
	CHARLESTON RUBBER AND GA	09/04/2013	$32.03
	CENTRAL TRUE VALUE	09/05/2013	$11.87
	ATLANTIC COAST AUTO	09/05/2013	$54.06
	ATLANTIC COAST AUTO	09/05/2013	$59.54
	ATLANTIC COAST AUTO	09/04/2013	$14.61
	ATLANTIC COAST AUTO	09/05/2013	$2.53
	SPARROW & KENNEDY TRACTOR	09/05/2013	$49.09
	ATLANTIC COAST AUTO	09/04/2013	$22.71
	REEVES TRUCK SERVICE	09/09/2013	$875.65
	ATLANTIC COAST AUTO	09/09/2013	$105.92
	SPARROW & KENNEDY TRACTOR	09/09/2013	$143.53
	CENTRAL TRUE VALUE	09/11/2013	$0.42
	SPARROW & KENNEDY TRACTOR	09/10/2013	$247.44
	JESSUP & SONS FLEET SERVI	09/10/2013	$215.70
	CENTRAL TRUE VALUE	09/11/2013	$4.09
	ATLANTIC COAST AUTO	09/11/2013	$5.91
	ATLANTIC COAST AUTO	09/11/2013	$1.38
	PARKS AUTO PARTS-MC	09/12/2013	$3.27
	CAROLINA INDUSTRIAL EQUIP	09/11/2013	$113.39
	KRU-KEL CO INC	09/12/2013	$137.61
	PARKS AUTO PARTS-MC	09/12/2013	$3.27
	ATLANTIC COAST AUTO	09/12/2013	$180.94
	FLEET CONCEPTS OF CHAR	09/13/2013	$404.29
	ATLANTIC COAST AUTO	09/12/2013	$11.51
	SOUTHEAST INDUSTRIAL EQUI	09/12/2013	$138.74
	ATLANTIC COAST AUTO	09/13/2013	$7.61
	ATLANTIC COAST AUTO	09/12/2013	$86.35
	ATLANTIC COAST AUTO	09/12/2013	$74.02
	ATLANTIC COAST AUTO	09/12/2013	$6.90
	DICK SMITH CHEVROLET	09/13/2013	$493.52
	CAMERON MOTOR COMP	09/13/2013	$175.00
	STATELINE CHRYSLER JEEP	09/16/2013	$169.71
	PARKS AUTO PARTS-MC	09/16/2013	$16.19
	CAMERON MOTOR COMP	09/17/2013	$225.00
	PARKS AUTO PARTS-MC	09/17/2013	$92.45
	ATLANTIC COAST AUTO	09/16/2013	$14.16
	ATLANTIC COAST AUTO	09/16/2013	$6.90
	GCR TIRE CENTER #429	09/17/2013	$110.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	BERKELEY FORD PARTS	09/17/2013	$91.16
	ATLANTIC COAST AUTO	09/16/2013	$9.76
	CAROLINA INDUSTRIAL EQUIP	09/16/2013	$717.77
	ALLIEDS ALTERNATORS STAR	09/17/2013	$368.36
	SPARROW & KENNEDY TRACTOR	09/17/2013	$134.91
	ATLANTIC COAST AUTO	09/17/2013	$109.66
	HOOVER DODGE CHRYSLER JEE	09/17/2013	$18.32
	ATLANTIC COAST AUTO	09/17/2013	$55.71
	H.T.C INC	09/18/2013	$130.72
	ATLANTIC COAST AUTO	09/17/2013	$22.56
	ATLANTIC COAST AUTO	09/17/2013	$42.56
	FLEET CONCEPTS OF CHAR	09/18/2013	$47.77
	ATLANTIC COAST AUTO	09/17/2013	$29.78
	ATLANTIC COAST AUTO	09/17/2013	$12.55
	PARKS AUTO PARTS-MC	09/19/2013	$6.18
	STEEN ENTERPRISES INC	09/19/2013	$184.16
	PARKS AUTO PARTS-MC	09/19/2013	$17.74
	PARKS AUTO PARTS-MC	09/19/2013	$138.22
	CHARLESTON RUBBER AND GA	09/18/2013	$332.51
	BOLTONS EQUIPMENT COMP	09/18/2013	$163.93
	BLANCHARD MACHINERY	09/19/2013	$476.62
	BLANCHARD MACHINERY	09/19/2013	$17.52
	PARKS AUTO PARTS-MC	09/19/2013	$3.12
	DICK SMITH CHEVROLET	09/19/2013	$160.36
	BLANCHARD MACHINERY	09/20/2013	$62.81
	PARKS AUTO PARTS-MC	09/20/2013	$118.19
	DON'S AUTOMOTIVE SHOP	09/19/2013	$60.00
	ATLANTIC COAST AUTO	09/20/2013	$12.29
	ATLANTIC COAST AUTO	09/19/2013	$81.24
	PARKS AUTO PARTS-MC	09/23/2013	$44.37
	DRIGGERS SMALL ENGINE, IN	09/23/2013	$25.53
	PARKS AUTO PARTS-MC	09/24/2013	$55.63
	PARKS AUTO PARTS-MC	09/24/2013	$12.80
	ATLANTIC COAST AUTO	09/23/2013	$72.72
	JIFFY LUBE #128	09/24/2013	$45.79
	PARKS AUTO PARTS-MC	09/25/2013	$8.94
	PARKS AUTO PARTS-MC	09/25/2013	$12.80
	PARKS AUTO PARTS-MC	09/25/2013	$25.98
	PARKS AUTO PARTS-MC	09/25/2013	$15.75
	PARKS AUTO PARTS-MC	09/25/2013	$15.75
	STEEN ENTERPRISES INC	09/25/2013	$125.90
	CENTRAL TRUE VALUE	09/25/2013	$5.93
	ATLANTIC COAST AUTO	09/25/2013	$35.78
	ATLANTIC COAST AUTO	09/25/2013	$60.91
	ATLANTIC COAST AUTO	09/25/2013	$20.89
	POWER-CLEAN SYSTEMS, INC	09/25/2013	$75.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	09/26/2013	$8.01
	ATLANTIC COAST AUTO	09/26/2013	$22.32
	ATLANTIC COAST AUTO	09/26/2013	$9.85
	ATLANTIC COAST AUTO	09/27/2013	$7.61
			$9,281.37
DAN E CAMPBELL	LEBLEU OF COLUMBIA	09/17/2013	$53.08
			$53.08
DANA P LOWERY	TPM-GREENVILLE	09/23/2013	$193.72
			$193.72
DANIEL L WELLS	VERIZON WRLS P3278-01	08/29/2013	$32.39
	CENTRAL TRUE VALUE	09/04/2013	$183.21
	CENTRAL TRUE VALUE	09/06/2013	$30.23
	SIP STATEINDUSTRIAL US	09/06/2013	$80.89
	FASTENAL COMPANY01	09/06/2013	$1,701.43
	DUNCAN PARNELL - N CHARLE	09/13/2013	$915.29
	WAL-MART #1146	09/18/2013	$51.65
	CENTRAL TRUE VALUE	09/19/2013	$78.81
	VERIZON WRLS P3278-01	09/18/2013	$44.51
	CENTRAL TRUE VALUE	09/19/2013	$13.45
	DICK'S SPORTING GOODS	09/19/2013	$269.99
	DRIGGERS SMALL ENGINE, IN	09/20/2013	$136.23
	CENTRAL TRUE VALUE	09/24/2013	$8.09
	FASTENAL COMPANY01	09/25/2013	$1,409.54
	CENTRAL TRUE VALUE	09/25/2013	$20.50
	CENTRAL TRUE VALUE	09/26/2013	$44.43
	VERIZON WRLS P3278-01	09/27/2013	$24.29
	VERIZON WRLS P3278-01	09/26/2013	$12.13
			$5,057.06
DANIEL R BALENTINE	SIMS CONCRETE OF GREENWOO	09/03/2013	$721.90
	QUARLES SUPPLY CO INC	09/04/2013	$100.00
	QUARLES SUPPLY CO INC	09/04/2013	$31.79
	GREENWOOD SAW COMPANY	09/06/2013	$115.54
	GREENWOOD SAW COMPANY	09/23/2013	$56.35
	LOWES #00518	09/26/2013	$62.46
			$1,088.04
DANIEL S BURGESS	RADIOSHACK COR00117440	08/31/2013	$24.60
	WAL-MART #4420	09/06/2013	$18.10
	BOB'S ACE HARDWARE INC	09/17/2013	$72.65
			$115.35
DARIN B KYZER	VERIZON WRLS P2099-01	08/29/2013	$40.11
	PRO CHEM INC	09/19/2013	$1,024.37
			$1,064.48
DARIN C BOLAND	OFFICE DEPOT #332	09/12/2013	$177.63
	BEST BUY 00002642	09/17/2013	$494.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	ARVATO WINDOWS ESD	09/19/2013	$99.99
			$771.83
DARLENE C WRIGHT	HOUSE OF CANS INC	09/11/2013	$304.35
	FORMS AND SUPPLY - AOPD	09/11/2013	$33.40
			$337.75
DAVID A BLACK	SUBURBAN PROPANE LP	09/17/2013	$35.20
	HARRISONS WORKWEAR MAULDI	09/18/2013	$100.00
	SHEALY ELECT 803-227-0599	09/18/2013	$480.02
	LOWES #01718	09/23/2013	$88.94
	CARSON'S NUT-BOLT & TOOL	09/23/2013	$12.70
	LOWES #01718	09/25/2013	$156.69
			$873.55
DAVID E GUNTER	FASTENAL COMPANY01	09/11/2013	$56.70
			$56.70
DAVID GAMBLE	UNITED RENTALS	09/03/2013	$478.72
	INTERSTATE SUPPLY COMPANY	09/03/2013	$105.16
	SAFETY RESOURCE INC	09/03/2013	$123.38
	HANCOCK FABRICS 1580	09/12/2013	$112.09
	THE HOME DEPOT 1114	09/13/2013	$115.54
	LOWES #01776	09/19/2013	$65.21
	UNITED RENTALS	09/20/2013	$2,424.62
	SAFETY RESOURCE INC	09/20/2013	$93.31
	LOWES #00416	09/20/2013	$82.81
	NORTHERN TOOL EQUIP-SC	09/25/2013	$16.02
			$3,616.86
DAVID HAMM	ANIXTER CORP.	09/19/2013	$340.20
	ANIXTER CORP.	09/19/2013	$502.20
	ANIXTER CORP.	09/19/2013	$680.40
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$84.82
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$362.09
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$111.28
			$2,080.99
DAVID L DOUTY	MURPHYS AUTO GLASS LLC	08/29/2013	$368.46
	AUTO PARTS OF ST. GEORGE	08/30/2013	$95.59
	NAPA AUTO 0005502	08/30/2013	$23.86
	BALDWIN BROTHERS INC	09/03/2013	$400.64
	JIFFY LUBE #1149	09/03/2013	$41.59
	JIFFY LUBE #128	09/04/2013	$41.98
	JIFFY LUBE #128	09/04/2013	$49.59
	JIFFY LUBE #128	09/04/2013	$41.99
	NAPA AUTO 0005502	09/03/2013	$215.71
	LEGRANDE FENDER INC	09/04/2013	$75.78
	BLANCHARD MACHINERY	09/03/2013	$108.60
	PARKS AUTO PARTS-W'BORO	09/04/2013	$125.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CHARLESTON RUBBER AND GA	09/04/2013	$8.38
	FRASIER TIRE S62800032	09/04/2013	$796.85
	LEGRANDE FENDER INC	09/05/2013	$9.13
	CORBETTS RADIATOR SHOP	09/04/2013	$125.00
	BLANCHARD EQUIPMENT	09/04/2013	$80.88
	PARKS AUTO PARTS-W'BORO	09/06/2013	$11.93
	NAPA AUTO 0005502	09/06/2013	$631.90
	PARKS AUTO PARTS-W'BORO	09/06/2013	$100.82
	AUTO PARTS OF ST. GEORGE	09/06/2013	$14.72
	JIFFY LUBE #128	09/06/2013	$49.59
	FRASIER TIRE S62800032	09/06/2013	$642.18
	WILLIAMS TIRE & AU	09/09/2013	$684.45
	NAPA AUTO 0005502	09/09/2013	$65.15
	MURPHYS AUTO GLASS LLC	09/09/2013	$324.52
	NAPA AUTO 0005502	09/10/2013	$210.00
	BLANCHARD EQUIPMENT	09/10/2013	$35.14
	BLANCHARD EQUIPMENT	09/11/2013	$79.45
	HERSCHEL'S AUTO SRVC	09/10/2013	$39.42
	BLANCHARD MACHINERY	09/11/2013	$17.38
	BLANCHARD EQUIPMENT	09/13/2013	$212.13
	CAROLINA EQUIPMENT REPAI	09/13/2013	$21.99
	AUTO PARTS OF ST. GEORGE	09/13/2013	$104.88
	BLANCHARD EQUIPMENT	09/12/2013	$133.46
	BALDWIN BROTHERS INC	09/13/2013	$495.00
	NAPA AUTO 0005502	09/16/2013	$101.26
	NAPA AUTO 0005502	09/17/2013	$59.58
	JAMAR TECHNOLOGIES INC	09/18/2013	$611.98
	NAPA AUTO 0005502	09/17/2013	$204.24
	NAPA AUTO 0024483	09/18/2013	$41.25
	SUPERIOR DIESEL INC	09/19/2013	$50.13
	NAPA AUTO 0024483	09/18/2013	$48.36
	PARKS AUTO PARTS-W'BORO	09/19/2013	$58.39
	DOUGHERTY EQUIPMENT CO	09/18/2013	$278.09
	BLANCHARD EQUIPMENT	09/18/2013	$81.29
	CHARLESTON RUBBER AND GA	09/20/2013	$87.87
	AUTO PARTS OF ST. GEORGE	09/20/2013	$90.60
	NAPA AUTO 0005502	09/19/2013	$93.51
	WILLIAMS TIRE & AU	09/26/2013	$1,074.91
	FRASIER TIRE S62800032	09/25/2013	$1,413.70
	PARKS AUTO PARTS-W'BORO	09/27/2013	$558.80
	HERSCHEL'S AUTO SRVC	09/27/2013	$39.42
	PARKS AUTO PARTS-W'BORO	09/27/2013	$56.54
	LEGRANDE FENDER INC	09/27/2013	$9.13
	PARKS AUTO PARTS-W'BORO	09/27/2013	$21.19
	AUTO PARTS OF ST. GEORGE	09/27/2013	$279.27
	TRIPLE T SUMMERVILLE	09/26/2013	$34.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	NAPA AUTO 0005502	09/26/2013	$89.35
			$11,866.46
DAVID L HEBERT	ARC 312	09/24/2013	$118.89
	OFFICE MAX	09/24/2013	$108.09
	LOWES #02595	09/26/2013	$2.10
			$229.08
DAVID RANKIN	THE HOME DEPOT #8913	09/04/2013	$81.77
	THE HOME DEPOT #8913	09/10/2013	$22.23
	FERGUSON ENT #123	09/12/2013	$131.15
	LOWES #00416	09/12/2013	$179.72
	CMC BUILDING SUPPLY INC	09/18/2013	$320.27
	PEE DEE SUPPLY	09/18/2013	$458.21
	THE HOME DEPOT #8913	09/19/2013	$90.83
	PEE DEE SUPPLY	09/23/2013	$69.54
	THE HOME DEPOT #8913	09/26/2013	$265.87
			$1,619.59
DEAN F. DAMATO	BLANCHARD EQUIPMENT	09/03/2013	$21.14
	HAMPTON PARTS 0024046	09/04/2013	$130.22
	BLANCHARD EQUIPMENT	09/03/2013	$81.79
	SPARROW & KENNEDY TRACTOR	09/04/2013	$507.30
	CYCLESORB	09/04/2013	$577.80
	HAMPTON PARTS 0024046	09/12/2013	$83.68
	AMERICAN MACHINING & MANU	09/11/2013	$231.80
	AMERICAN MACHINING & MANU	09/12/2013	$33.21
	WALSH HEATING AND AIR & S	09/12/2013	$24.83
	JCB OF GEORGIA - POOLER	09/17/2013	$68.70
	HAMPTON PARTS 0024046	09/23/2013	$110.45
	HAMPTON PARTS 0024046	09/25/2013	$592.92
	JCB OF GEORGIA - POOLER	09/24/2013	$455.07
	AMERICAN MACHINING & MANU	09/23/2013	$42.22
	BLANCHARD EQUIPMENT	09/25/2013	$224.13
	JCB OF GEORGIA - POOLER	09/24/2013	$98.96
	HAMPTON PARTS 0024046	09/26/2013	$93.51
	LOVE CHEVROLET PARTS AND	09/26/2013	$238.54
			$3,616.27
DEANA W. EUBANKS	CUDD HEATING AND AIR C	09/04/2013	$275.28
			$275.28
DEBBIE A VANDERMOLEN	DATACOM SYSTEMS INC	09/11/2013	$2,419.20
	STAPLES DIRECT	09/12/2013	$204.09
	W O BLACKSTONE & CO INC	09/17/2013	$1,368.00
			$3,991.29
DEBORAH J TILL	OFFICE MAX	09/05/2013	$10.47
	TROXLER ELECTRONIC LABS	09/17/2013	$129.00
	WAL-MART #0616	09/19/2013	$218.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	BEST CONTAINERS	09/23/2013	$197.27
			$554.75
DEBORAH M. HAMBRIGHT	CHRISTIAN BOOKSTORE	09/04/2013	$27.60
	WAL-MART #0644	09/24/2013	$20.92
			$48.52
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	09/03/2013	$632.88
	CARQUEST 01013028	09/03/2013	$133.34
	RICHLAND INDUSTRIAL	09/03/2013	$348.24
	CARQUEST 01013028	09/04/2013	$192.43
	ZEP SALES AND SERVICE	09/05/2013	$583.10
	TRUCK SUPPLY COMPANY O	09/05/2013	$5.40
	TRUCK SUPPLY COMPANY O	09/05/2013	$19.40
	YOUNG'S TRUE VALUE	09/05/2013	$5.44
	CARQUEST 01013028	09/10/2013	$29.10
	CARQUEST 01013028	09/11/2013	$65.45
	CARQUEST 01013028	09/11/2013	$183.59
	FASTENAL COMPANY01	09/11/2013	$27.04
	THOM CHEM INC	09/11/2013	$291.49
	HOUSE OF THREADS-KNOX	09/12/2013	$104.99
	TRUCK SUPPLY COMPANY O	09/12/2013	$173.76
	AIRGAS SOUTH	09/17/2013	$42.18
	HOUSE OF THREADS-KNOX	09/17/2013	$28.47
	TRUCK SUPPLY COMPANY O	09/17/2013	$217.02
	TRUCK SUPPLY COMPANY O	09/18/2013	$11.49
	TRUCK SUPPLY COMPANY O	09/18/2013	$2.01
	CARQUEST 01013028	09/18/2013	$27.78
	NAPA STORE 1015002	09/18/2013	$11.38
	TRUCK SUPPLY COMPANY O	09/19/2013	$151.97
	TRUCK SUPPLY COMPANY O	09/19/2013	$144.75
	CARQUEST 01013028	09/19/2013	$102.38
	TRUCK SUPPLY COMPANY O	09/23/2013	$44.55
	CARQUEST 01013028	09/23/2013	$302.39
	MAINTENANCE PRODUCTS, INC	09/24/2013	$231.58
	MSC BARNES	09/26/2013	$347.72
	MSC BARNES	09/27/2013	$42.86
			$4,504.18
DENISE SEASE	FORMS AND SUPPLY - AOPD	09/05/2013	$133.36
			$133.36
DENNIS MOORE	ACADEMY SPORTS #137	09/03/2013	$100.00
	4S SIGN AND SUPPLY INC	09/04/2013	$974.59
	CITY TRUE VALUE HARDWARE	09/09/2013	$97.38
	ACADEMY SPORTS #137	09/09/2013	$96.29
	Catawba Tackle and Marine	09/09/2013	$100.00
	HUNTERS SMALL ENGINE	09/24/2013	$534.55
	Catawba Tackle and Marine	09/26/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.81
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	09/03/2013	$14.08
	TRUGREEN # 5050	09/18/2013	$208.00
			$222.08
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	09/04/2013	$40.18
	FORMS AND SUPPLY - AOPD	09/12/2013	$104.35
	FORMS AND SUPPLY - AOPD	09/20/2013	$323.81
	USAIRWAYS 0372329217000	09/20/2013	$468.30
			$936.64
DIANE M PADGETT	GENERAL SUPPLY CO	08/30/2013	$14.68
	GENERAL SUPPLY CO	08/29/2013	$8.75
	KUNKLE TIRE & SERVICE	08/30/2013	$358.66
	GENERAL SUPPLY CO	08/30/2013	$34.35
	GENERAL SUPPLY CO	08/30/2013	$110.75
	WW GRAINGER	08/29/2013	$71.86
	THE HARDWARE STORE	08/30/2013	$7.48
	GULF OIL 92048601	09/03/2013	$25.00
	HALL MANUFACTURING, LLC	09/03/2013	$724.11
	AIM PRODUCTS	09/04/2013	$356.38
	QUALITY SAW WORKS	09/04/2013	$904.25
	CROMLEY'S INC	09/04/2013	$22.99
	FLINT EQUIP CO W COLUMB	09/05/2013	$454.08
	W. W. WILLIAMS	09/05/2013	$80.01
	LOVE CHEVROLET PARTS AND	09/04/2013	$23.86
	GENERAL SUPPLY CO	09/05/2013	$21.07
	HALL MANUFACTURING, LLC	09/06/2013	$682.13
	SALUDA HARDWARE & SUPPLY	09/05/2013	$9.59
	AIM PRODUCTS	09/06/2013	$88.23
	GENERAL SUPPLY CO	09/09/2013	$30.59
	GENERAL SUPPLY CO	09/09/2013	$13.80
	GENERAL SUPPLY CO	09/09/2013	$61.40
	GENERAL SUPPLY CO	09/09/2013	$74.88
	LINDER INDSTRL-COLUMBIA	09/10/2013	$79.74
	CAROLINA OUTDOORS	09/10/2013	$286.52
	GULF OIL 92048601	09/10/2013	$173.58
	CAROLINA OUTDOORS	09/10/2013	$39.05
	ADVANCE AUTO PARTS #8822	09/09/2013	$60.98
	KUNKLE TIRE & SERVICE	09/12/2013	$135.59
	GENERAL SUPPLY CO	09/11/2013	$4.84
	GENERAL SUPPLY CO	09/11/2013	$4.10
	GENERAL SUPPLY CO	09/13/2013	$3.17
	WW GRAINGER	09/12/2013	$707.55
	CATOES POWER EQUIPMENT IN	09/13/2013	$33.38
	CROMLEY'S INC	09/13/2013	$59.50
	GENERAL SUPPLY CO	09/13/2013	$38.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA INTL TRUCKS	09/13/2013	$61.27
	LINDER INDSTRL-COLUMBIA	09/13/2013	$205.17
	ALAMO INDUSTRIAL	09/13/2013	$293.18
	THE HARDWARE STORE	09/13/2013	$20.32
	GULF OIL 92048601	09/16/2013	$25.00
	KUNKLE TIRE & SERVICE	09/16/2013	$180.16
	LOVE CHEVROLET PARTS AND	09/16/2013	$205.45
	KUNKLE TIRE & SERVICE	09/17/2013	$125.37
	GENERAL SUPPLY CO	09/16/2013	$10.81
	GENERAL SUPPLY CO	09/16/2013	$11.44
	THE HARDWARE STORE	09/18/2013	$17.10
	KUNKLE TIRE & SERVICE	09/18/2013	$125.37
	ADVANCE AUTO PARTS #8822	09/17/2013	$294.24
	WW GRAINGER	09/17/2013	$50.57
	GENERAL SUPPLY CO	09/18/2013	$23.70
	GENERAL SUPPLY CO	09/20/2013	$46.64
	LEWISGOETZCO INC	09/20/2013	$509.92
	ADVANCE AUTO PARTS #8822	09/20/2013	$123.33
	ADVANCE AUTO PARTS #8822	09/19/2013	$125.27
	ALAMO INDUSTRIAL	09/19/2013	$202.20
	CAROLINA INTL TRUCKS	09/20/2013	$316.93
	GENERAL SUPPLY CO	09/19/2013	$5.36
	HALL MANUFACTURING, LLC	09/20/2013	$237.23
	ALAMO INDUSTRIAL	09/20/2013	$137.12
	AIM PRODUCTS	09/24/2013	$430.05
	GENERAL SUPPLY CO	09/23/2013	$40.67
	PRICES METAL SHOP AND IND	09/23/2013	$42.80
	STEPP MANUFACTURING CO IN	09/23/2013	$244.05
	PRICES METAL SHOP AND IND	09/24/2013	$32.10
	GENERAL SUPPLY CO	09/24/2013	$20.20
	KUNKLE TIRE & SERVICE	09/26/2013	$230.89
	ALAMO INDUSTRIAL	09/27/2013	$770.63
	ADVANCE AUTO PARTS #8822	09/26/2013	$12.83
	LEE TRANSPORT EQUIPMENT	09/27/2013	$593.85
	ADVANCE AUTO PARTS #8822	09/27/2013	$39.58
	GENERAL SUPPLY CO	09/26/2013	$5.45
	ADVANCE AUTO PARTS #8822	09/26/2013	$5.54
	ADVANCE AUTO PARTS #8822	09/27/2013	$12.83
	ADVANCE AUTO PARTS #8822	09/27/2013	$23.53
			$11,664.00
DIXIE L ANDERSON	WINZER USA	08/31/2013	$187.06
	M AND M OUTDOOR EQUIPM	08/29/2013	$207.64
	QUILL CORPORATION	08/30/2013	$114.97
	LOWES #00410	09/04/2013	$57.73
	HC SOLID WASTE AUTHORITY	09/05/2013	$233.77
	FLINT TRADING, INC.	09/08/2013	$299.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY FEED & GARDEN	09/11/2013	$129.58
	USPS 45186005229805983	09/11/2013	$2.72
	WILD WEST	09/11/2013	$100.00
	WILD WEST	09/11/2013	$100.00
	M AND M OUTDOOR EQUIPM	09/11/2013	$45.31
	LUMBER EXPRESS	09/11/2013	$100.00
	CONWAY AUTO 0024817	09/12/2013	$100.00
	CONWAY AUTO 0024817	09/12/2013	$100.00
	QUILL CORPORATION	09/12/2013	$135.39
	QUILL CORPORATION	09/12/2013	$36.71
	QUILL CORPORATION	09/13/2013	$22.10
	QUILL CORPORATION	09/13/2013	$12.95
	THE OFFICE PAL	09/16/2013	$527.35
	NSC NORTHERN SAFETY CO	09/18/2013	$40.38
	GRAND STRAND POWER EQUIPM	09/17/2013	$162.27
	CONWAY FEED & GARDEN	09/18/2013	$100.00
	SMART CHEMICAL SUPPLY INC	09/18/2013	$716.49
	DILLON SUPPLY COMPANY	09/18/2013	$177.47
	FLINT TRADING, INC.	09/21/2013	$745.07
	THOMAS SUPPLY CO	09/19/2013	$2,006.18
	CONWAY FEED & GARDEN	09/23/2013	$10.79
	USPS 45186005229805983	09/23/2013	$6.31
	QUILL CORPORATION	09/20/2013	$79.12
	CONWAY AUTO 0024817	09/23/2013	$129.49
	DODSON PEST CONTROL	09/26/2013	$410.40
	DODSON PEST CONTROL	09/26/2013	$615.60
	USPS 45186005229805983	09/26/2013	$59.82
	FORD'S FUEL SERVIC	09/27/2013	$23.43
			$7,795.13
DOLORES G MATTHEWS	BTS #12	08/30/2013	$142.38
	BTS #12	08/29/2013	$22.50
	BTS #12	08/29/2013	$22.51
	NAPA FLORENCE0037471	09/03/2013	$20.75
	NAPA FLORENCE0037471	09/03/2013	$20.75
	FLORENCE TRUCK CENTER INC	09/03/2013	$13.42
	BTS #12	09/03/2013	$37.96
	FLORENCE TRUCK CENTER INC	09/03/2013	$6.91
	QUALITY TRAILER PROD-93	09/03/2013	$10.15
	TRUCK SERVICE OF FLORENCE	09/05/2013	$385.00
	YARBOROUGH AUTO PARTS	09/04/2013	$13.47
	BTS #12	09/04/2013	$37.29
	FLORENCE HYDRAULICS	09/06/2013	$273.36
	AIRGAS SOUTH	09/06/2013	$44.76
	AIRGAS SOUTH	09/06/2013	$4.85
	MOHICAN VALLEY EQUIPMENT	09/06/2013	$654.15
	FORMS AND SUPPLY - AOPD	09/05/2013	$33.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FLORENCE HYDRAULICS	09/12/2013	$577.38
	FLORENCE TRUCK CENTER INC	09/11/2013	$10.45
	CUMMINS ATLANTIC #12	09/13/2013	$150.36
	CAROLINA INTL TRUCKS	09/13/2013	$1,006.85
	BTS #12	09/16/2013	$214.38
	MIKE REICHENBACH FORD LI	09/17/2013	$413.82
	MIKE REICHENBACH FORD LI	09/17/2013	$117.53
	CUMMINS ATLANTIC #12	09/18/2013	$47.53
	FLORENCE HYDRAULICS	09/19/2013	$225.12
	BTS #12	09/18/2013	$293.99
	HANDYMAN	09/19/2013	$906.16
	NAPA FLORENCE0037471	09/19/2013	$105.46
	BTS #12	09/20/2013	$278.39
	NAPA FLORENCE0037471	09/20/2013	$12.19
	BTS #12	09/19/2013	$229.98
	YARBOROUGH AUTO PARTS	09/20/2013	$32.77
	FLORENCE ELECTRIC & RE	09/20/2013	$30.00
	BTS #12	09/19/2013	$112.39
	LEE TRANSPORT EQUIPMENT	09/24/2013	$837.00
	CUMMINS ATLANTIC #12	09/24/2013	$139.52
	BTS #12	09/23/2013	$105.72
	NAPA FLORENCE0037471	09/25/2013	$9.23
	FASTENAL COMPANY01	09/25/2013	$260.56
	SPARROW & KENNEDY TRACTOR	09/24/2013	$26.38
	COLES SHEETMETAL & WELDI5	09/24/2013	$1,458.00
	BTS #12	09/24/2013	$22.51
	ASC VOLVO COLUMBIA	09/25/2013	$1,020.78
	BTS #12	09/24/2013	$60.00
	BTS #12	09/24/2013	$22.51
	COLES SHEETMETAL & WELDI5	09/24/2013	$73.13
	FLORENCE TRUCK CENTER INC	09/24/2013	$152.60
	MIKE REICHENBACH FORD LI	09/26/2013	$72.68
	VIZIBLE CHANGEZ	09/26/2013	$1,057.70
	MIKE REICHENBACH FORD LI	09/26/2013	$214.25
	RICHBURGS AUTO ELECTRIC	09/26/2013	$1,702.08
	AGRI SOUTH INC	09/25/2013	$86.35
	NAPA FLORENCE0037471	09/26/2013	$110.93
	MURRAYS CARQUEST AUTO PAR	09/26/2013	$43.19
	FORMS AND SUPPLY - AOPD	09/27/2013	$124.61
	NAPA FLORENCE0037471	09/26/2013	$95.16
	SHEPPARDS TRUCK REBUILDER	09/27/2013	$1,030.30
	BTS #12	09/27/2013	$100.00
			$15,333.54
DONALD E MCELVEEN JR	Amazon.com	09/04/2013	$21.39
	Amazon.com	09/06/2013	$34.98
	AMAZON MKTPLACE PMTS	09/23/2013	$33.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$90.26
DONALD K SAMUEL	TODDS ELECTRIC MOTOR REPA	09/18/2013	$80.00
			$80.00
DONALD W BLIZZARD	YOUNG'S TRUE VALUE	09/23/2013	$60.22
			$60.22
DONNA C RATTERREE	WEST CHATHAM WARNING D	08/30/2013	$433.08
			$433.08
DONNA C TILDEN	DUNCAN PARNELL - N CHARLE	08/29/2013	$5.43
	THE HOME DEPOT 1103	09/04/2013	$17.27
	GILSON COMPANY, INC.	09/16/2013	$44.75
	R&G PLUMBING SERVICES	09/19/2013	$232.47
	STAPLS7106070202000001	09/20/2013	$256.71
	DIAMOND SPRINGS WATER	09/23/2013	$36.90
			$593.53
DONNA J STONE	CINTAS 235	08/31/2013	$50.24
	NAPA AUTO 0031250	09/03/2013	$110.93
	NAPA AUTO 0031250	09/03/2013	$17.97
	NAPA AUTO 0031250	09/05/2013	$15.04
	NAPA AUTO 0031250	09/06/2013	$14.76
	CINTAS 235	09/09/2013	$50.24
	NAPA AUTO 0031250	09/09/2013	$17.97
	NAPA AUTO 0031250	09/11/2013	$6.49
	NAPA AUTO 0031250	09/11/2013	$25.57
	CINTAS 235	09/14/2013	$50.24
	STAPLS7105810204000001	09/14/2013	$350.76
	STAPLS7105810204000002	09/14/2013	$31.58
	DILMAR OIL COMPANY - CHA	09/13/2013	$362.93
	OFFICEMAX CT IN#502603	09/16/2013	$298.53
	AIRGAS SOUTH	09/19/2013	$19.23
	WARREN FASTENINGS SOUTH	09/19/2013	$59.57
	CINTAS 235	09/21/2013	$50.24
	FLEET CONCEPTS OF CHAR	09/20/2013	$1,063.08
	NAPA AUTO 0031250	09/19/2013	$34.94
	NAPA AUTO 0031250	09/23/2013	$19.46
	NAPA AUTO 0031250	09/23/2013	$27.84
	NAPA AUTO 0031250	09/25/2013	$18.42
	CINTAS 235	09/28/2013	$50.24
	CUMMINS ATLANTIC #7	09/27/2013	$887.00
			$3,633.27
DONNA R FRADY	LOWES #02595	09/04/2013	$122.88
	THE HOME DEPOT #1129	09/04/2013	$126.67
	CARSON'S NUT-BOLT & TOOL	09/05/2013	$120.09
	THE HOME DEPOT #1129	09/04/2013	$44.36
	NODINE SMALL ENGINE REPAI	09/05/2013	$688.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	CAROLINA CHAIN & CABLE DU	09/05/2013	$418.82
	LANDRUM HARDWARE INC	09/10/2013	$41.31
	JOHNSONS ACE HARDWARE	09/10/2013	$43.81
	THE HOME DEPOT #1129	09/16/2013	$74.06
	PORTER PAINTS 9322	09/17/2013	$230.36
	THE HOME DEPOT #1129	09/17/2013	$209.52
	ATLANTIC SUPPLY & EQUIP	09/18/2013	$498.01
	PAYPAL CAROLINASAF	09/19/2013	$60.00
	SIMPLIFIED SAF BLDG	09/16/2013	$269.66
	THE HOME DEPOT #1129	09/19/2013	$213.82
	AMERICAN RED CROSS	09/20/2013	$660.00
	FORMS AND SUPPLY - AOPD	09/20/2013	$191.54
	WW GRAINGER	09/23/2013	$109.90
	ANDERSON STAMP AND ENGRAV	09/25/2013	$40.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$82.70
	NORTHERN TOOL EQUIP	09/25/2013	$19.00
	LOWES #02595	09/26/2013	$48.70
	PORTER PAINTS 9322	09/26/2013	$903.84
			$5,217.80
DONNA W CLELAND	OFFICE MAX	09/12/2013	$37.96
	STAPLS7106245525000001	09/24/2013	$134.28
	STAPLS7106245525000002	09/24/2013	$96.02
	STAPLS7106245525000003	09/26/2013	$45.23
			$313.49
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	09/04/2013	$173.94
	DURALINE IMAGING INC	09/24/2013	$738.72
	FORMS AND SUPPLY - AOPD	09/24/2013	$623.25
			$1,535.91
DONNIE ORR	AUTO PARTS OF RIDGELAN	08/29/2013	$9.04
	AUTO PARTS OF RIDGELAN	08/29/2013	$2.14
	NAPA AUTO PARTS HARDEEVIL	08/29/2013	$10.03
	SOUTHERN AUTOMOTIVE & EQU	08/30/2013	$617.63
	SPARROW & KENNEDY TRACTOR	08/30/2013	$1,157.45
	BLANCHARD MACHINERY	09/05/2013	$447.00
	SUNBELT RENTALS #082	09/26/2013	$13.83
	AUTO PARTS OF RIDGELAN	09/27/2013	$25.78
	AUTO PARTS OF RIDGELAN	09/27/2013	$10.56
	BOBCAT OF SAVANNAH	09/27/2013	$48.03
	AUTO PARTS OF RIDGELAN	09/27/2013	$175.81
			$2,517.30
DORA R MARCHANT	STAPLS7106368936000001	09/26/2013	$409.95
	STAPLS7106368936000002	09/26/2013	$13.86
			$423.81
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	09/03/2013	$113.89
	CERTIFIED SLINGS OF TAMPA	09/04/2013	$302.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	LOWES #02967	09/16/2013	$184.08
	AIRGAS SOUTH	09/17/2013	$83.58
	OSWALD WHOLESALE LUMBER I	09/17/2013	$166.92
	WW GRAINGER	09/19/2013	$12.27
	GUARANTEED SUPPLY CO OF S	09/20/2013	$2,235.60
	AIRGAS SOUTH	09/24/2013	$226.92
	GUARANTEED SUPPLY CO OF S	09/27/2013	$2,471.70
			$5,797.18
DWAYNE SCOTT	OFFICE MAX	09/10/2013	$127.10
	OFFICE MAX	09/19/2013	$110.20
	OFFICE MAX	09/26/2013	$73.65
			$310.95
DWIGHT TURNER	ALTMAN TRACTOR & EQUIPME	08/29/2013	$348.96
	CARQUEST 01013895	09/03/2013	$91.79
	LEE TRANSPORT EQUIPMENT	09/04/2013	$220.02
	FRASIER TIRE S62800032	09/03/2013	$501.84
	LEE TRANSPORT EQUIPMENT	09/05/2013	$58.63
	JAMES RIVER EQUIPMENT	09/09/2013	$233.21
	OREILLY AUTO 00022426	09/09/2013	$26.35
	LANCASTER AUTO ELECTRIC	09/09/2013	$268.95
	ALTMAN TRACTOR & EQUIPME	09/10/2013	$632.99
	OREILLY AUTO 00022426	09/12/2013	$50.37
	CARQUEST 01013895	09/12/2013	$48.46
	CARQUEST 01013895	09/16/2013	$11.85
	CARQUEST 01013895	09/17/2013	$23.32
	CARQUEST 01013895	09/18/2013	$20.10
	OREILLY AUTO 00022426	09/18/2013	$16.51
	BROOKS SALES INC	09/17/2013	$39.20
	BURNS FORD MERCURY INC	09/18/2013	$29.34
	MACK TRUCK SALES OF ROCK	09/18/2013	$385.35
	LEE TRANSPORT EQUIPMENT	09/26/2013	$301.59
	CPS 9611 TIMBERLAND GRP	09/27/2013	$597.30
			$3,906.13
EARLINE G MUCHOW	METROCON INC	08/30/2013	$44.94
	METROCON INC	09/05/2013	$1,996.62
	GOS// GREENVILLE OFFICE S	09/10/2013	$191.41
	EMPIRE EQUIPMENT DIST	09/17/2013	$326.07
	VULCAN SAFETY 66100033	09/18/2013	$100.00
	GOS// GREENVILLE OFFICE S	09/17/2013	$81.88
	GOS// GREENVILLE OFFICE S	09/19/2013	$221.39
	MOORE & BALLIEW OIL COMPA	09/23/2013	$189.45
	ROCKFORD SILK SCREEN P	09/27/2013	$834.96
			$3,986.72
EBONY R. MIDDLETON	USPS 45362602729803251	09/03/2013	$18.33
	USPS 45362602729803251	09/03/2013	$12.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EBONY R. MIDDLETON	VERIZON WRLS 73052-01	09/03/2013	$31.78
	STAPLES 00118000	09/04/2013	$349.48
	WW GRAINGER	09/05/2013	$687.30
	USPS 45362602729803251	09/26/2013	$2.24
			$1,101.35
EDDIE ISAAC	SIMPSON ACE HDWE	09/11/2013	$95.92
	ANDREWS SMALL ENGINES	09/11/2013	$155.95
	JACKS NAME BRAND SHOES	09/17/2013	$100.00
	TRUCK SUPPLY COMPANY O	09/16/2013	$68.22
	LOWES #00626	09/17/2013	$123.25
	SIMPSON ACE HDWE	09/23/2013	$32.39
			$575.73
EDWARD H ALEEM	NATURE'S CALLING I	09/05/2013	$386.66
	ECK SUPPLY CO 21	09/05/2013	$198.62
	1010 CED	09/05/2013	$627.13
	SUPERIOR LAMP INC	09/11/2013	$1,423.75
	USPS 45148602429802261	09/11/2013	$5.60
	OFFICE MAX	09/23/2013	$69.41
			$2,711.17
EDWARD M ELMORE	AGRI SOUTH INC	09/05/2013	$24.29
	COAST 2 COAST ENVIRONME	09/16/2013	$631.76
	COWARD HARDWARE	09/17/2013	$27.29
	HEMINGWAY POWER E01 OF 01	09/24/2013	$59.13
			$742.47
EDWARD PARNELL JR	BAKER OFFICE SOLUTIONS	09/05/2013	$2,408.40
			$2,408.40
ELISABETH BLEASDALE	NATIONAL PRESERVATION INS	08/29/2013	$275.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$184.79
	FHWA - MISC PAYMENTS	09/25/2013	$100.00
			$559.79
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	09/03/2013	$9.31
	OREILLY AUTO 00016303	09/03/2013	$12.09
	CARQUEST AUTO 01013424	09/03/2013	$31.83
	CARQUEST AUTO 01013424	09/03/2013	$15.09
	OREILLY AUTO 00016303	09/03/2013	$12.19
	CARQUEST AUTO 01013424	09/03/2013	$21.86
	CARQUEST AUTO 01013424	09/03/2013	$27.80
	CARQUEST AUTO 01013424	09/03/2013	$3.31
	OREILLY AUTO 00016303	09/03/2013	$12.09
	HUNTER PIPE AND SUPPLY IN	09/04/2013	$202.23
	CARQUEST AUTO 01013424	09/04/2013	$5.09
	CARQUEST AUTO 01013424	09/04/2013	$7.78
	SEARS ROEBUCK 2807	09/03/2013	$42.79
	OREILLY AUTO 00016303	09/05/2013	$22.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	LAMARS STARTER AND ALTERN	09/04/2013	$214.00
	CARQUEST AUTO 01013424	09/05/2013	$27.80
	LAMARS STARTER AND ALTERN	09/04/2013	$14.00
	CARQUEST AUTO 01013424	09/05/2013	$10.85
	PALMETTO TIRE AND SERVICE	09/05/2013	$665.24
	DRUMS TIRE AND BATTERY SE	09/09/2013	$20.50
	JAMES RIVER EQUIPMENT	09/09/2013	$16.76
	ACE BUILDERS HDWE	09/10/2013	$12.69
	CARQUEST AUTO 01013424	09/10/2013	$34.70
	PALMETTO TIRE AND SERVICE	09/11/2013	$280.06
	BEARING DIST - ROCK HILL	09/12/2013	$176.57
	WOTCO 1	09/11/2013	$68.07
	KIMBALL MIDWEST	09/11/2013	$1,316.07
	PALMETTO TIRE AND SERVICE	09/12/2013	$608.61
	KIMBALL MIDWEST	09/11/2013	$683.97
	ACE BUILDERS HDWE	09/12/2013	$15.74
	PALMETTO TIRE AND SERVICE	09/12/2013	$194.31
	CARQUEST AUTO 01013424	09/12/2013	$11.64
	HILL MANUFACTURING CO INC	09/13/2013	$447.12
	CARQUEST AUTO 01013424	09/16/2013	$249.29
	ITR INC	09/16/2013	$345.60
	CARQUEST AUTO 01013424	09/18/2013	$47.21
	PRO CHEM INC	09/18/2013	$555.20
	CARDINAL RUBBER & SEAL IN	09/19/2013	$248.24
	OREILLY AUTO 00016303	09/19/2013	$22.38
	INTERSTATE SUPPLY COMPANY	09/18/2013	$160.33
	OREILLY AUTO 00016303	09/19/2013	$9.79
	CARQUEST AUTO 01013424	09/19/2013	$3.31
	CARDINAL RUBBER & SEAL IN	09/19/2013	$38.58
	CARQUEST AUTO 01013424	09/19/2013	$3.12
	LAMARS STARTER AND ALTERN	09/19/2013	$214.00
	CARQUEST AUTO 01013424	09/23/2013	$4.78
	CARQUEST AUTO 01013424	09/23/2013	$11.82
	PALMETTO TIRE AND SERVICE	09/23/2013	$673.99
	CARQUEST AUTO 01013424	09/23/2013	$11.82
	CARQUEST AUTO 01013424	09/24/2013	$32.51
	CARQUEST AUTO 01013424	09/24/2013	$13.27
	CLINTON FAMILY FORD	09/23/2013	$170.75
	CARQUEST AUTO 01013424	09/24/2013	$12.58
	MAINTENANCE PRODUCTS, INC	09/24/2013	$148.21
	CARQUEST AUTO 01013424	09/25/2013	$1.41
	PALMETTO TIRE AND SERVICE	09/25/2013	$441.67
	CARQUEST AUTO 01013424	09/25/2013	$21.97
	WAL-MART #0585	09/26/2013	$9.47
	CARQUEST AUTO 01013424	09/26/2013	$98.15
	CARQUEST AUTO 01013424	09/26/2013	$12.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	09/26/2013	$145.45
	ACE BUILDERS HDWE	09/26/2013	$6.40
	CLINTON FAMILY FORD	09/26/2013	$317.07
			$9,274.92
ELIZABETH WOODALL	UPS 1Z40ET240396164666	09/14/2013	$35.95
			$35.95
ERIC W. WEBSTER	FORMS AND SUPPLY - AOPD	09/04/2013	$49.66
	FORMS AND SUPPLY - AOPD	09/11/2013	$80.50
			$130.16
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	08/30/2013	$332.13
	WAL-MART #4379	08/30/2013	$18.67
	ENGINEERSUPPLY COM	08/30/2013	$480.21
	OFFICE DEPOT #332	08/30/2013	$21.15
	NOR NORTHERN TOOL	09/03/2013	$71.96
	SEALCOATINGCOM	09/03/2013	$307.00
	HUMBOLDT MFG CO	09/04/2013	$172.00
	ACE HARWARE OF CAYCE	09/06/2013	$231.12
	DEATON'S GEO-TRONICS SERV	09/09/2013	$105.80
	OSWALD WHOLESALE LUMBER I	09/10/2013	$199.02
	HOUSE OF CANS INC	09/11/2013	$304.35
	LOWES #00499	09/13/2013	$23.95
	LOWES #00499	09/13/2013	$127.92
	WW GRAINGER	09/13/2013	$73.72
	LOWES #00499	09/20/2013	$108.03
	WAL-MART #4379	09/21/2013	$13.80
	WAL-MART #1286	09/20/2013	$24.65
	STAPLES 00106567	09/20/2013	$68.20
	ALLEN PRECISION EQUIP	09/26/2013	$69.94
			$2,753.62
ERNESTINE GOLSTON-ANDERSON	GB SHOES 26	09/10/2013	$100.00
			$100.00
ERNESTINE M WILLIAMS	UNITED LASER	09/13/2013	$120.84
	GEORGETOWN SMALL ENGINES,	09/17/2013	$26.48
	THOM CHEM INC	09/18/2013	$2,098.80
	STAPLS7106120539000002	09/20/2013	$52.49
	STAPLS7106120539000001	09/20/2013	$216.35
	WAL-MART #0625	09/23/2013	$75.22
	SAF GARD SAFETY SHOE 99	09/26/2013	$100.00
	STAPLS7106383443000002	09/26/2013	$21.19
	SAF GARD SAFETY SHOE 99	09/26/2013	$99.84
	STAPLS7106383443000001	09/26/2013	$172.21
			$2,983.42
ERVIN P. KOONE	LOWES #00518	09/27/2013	$42.10
			$42.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DURACO, INC	08/30/2013	$489.11
	GREENVILLE TRACTOR CO	08/30/2013	$69.19
	CARQUEST AUTO PARTS	09/03/2013	$76.02
	MIDLANDS MACHINER01 OF 01	08/30/2013	$433.37
	SPRING SERVICE ALIG	09/04/2013	$137.38
	THE HOLLOWAY CO INC	09/04/2013	$340.38
	FIRMIN FORD INC.	09/05/2013	$27.39
	SPRING SERVICE ALIG	09/04/2013	$849.52
	THE HOLLOWAY CO INC	09/04/2013	$100.52
	LEE TRANSPORT EQUIPMENT	09/05/2013	$1,529.34
	FIRMIN FORD INC.	09/05/2013	$10.47
	FASTENAL COMPANY01	09/05/2013	$8.90
	GREENWOOD EQUIPMENT & REP	09/06/2013	$27.78
	GREENVILLE TRACTOR CO	09/04/2013	$110.10
	LITTLECOLLC	09/09/2013	$141.75
	GREENWOOD EQUIPMENT & REP	09/09/2013	$160.51
	BISHOP TIRES	09/10/2013	$1,439.09
	CARQUEST AUTO PARTS	09/10/2013	$238.56
	CAROLINA INTL TRUCKS	09/12/2013	$63.80
	BISHOP TIRES	09/12/2013	$169.86
	BISHOP TIRES	09/13/2013	$224.61
	WW GRAINGER	09/16/2013	$738.62
	BISHOP TIRES	09/16/2013	$71.89
	CLINE HOSE AND HYDRAULICS	09/17/2013	$2.75
	CAROLINA INTL TRUCKS	09/18/2013	$28.25
	BISHOP TIRES	09/20/2013	$105.35
	FLINT EQUIP CO SIMPSONV	09/20/2013	$211.99
	ROWLAND RADIATOR	09/20/2013	$238.50
	ROBERTSON'S ACE HARDWA	09/23/2013	$24.59
	CAROLINA INTL TRUCKS	09/23/2013	$116.44
	SPRING SERVICE ALIG	09/23/2013	$556.50
			$8,742.53
EVANGELEE HOLMES	FAIRFAX FEED AND SEED LLC	09/16/2013	$22.67
	ALLENDALE HARDWARE	09/16/2013	$17.06
	FAIRFAX HARDWARE	09/16/2013	$20.41
			$60.14
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	08/30/2013	$462.81
	DOUGHERTY EQUIPMENT CO	08/30/2013	$608.86
	NAPA AUTO PARTS	09/04/2013	$10.50
	NAPA AUTO PARTS	09/04/2013	$7.44
	NAPA AUTO PARTS	09/04/2013	$30.22
	PIEDMONT TRUCK TIR	09/06/2013	$484.98
	PIEDMONT TRUCK TIR	09/06/2013	$434.57
	PIEDMONT TRUCK TIR	09/06/2013	$484.98
	AUTO GLASS WORKS	09/06/2013	$187.96
	STILLENGER BODY SHOP, INC	09/10/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	STILLENGER BODY SHOP, INC	09/10/2013	$200.00
	STILLENGER BODY SHOP, INC	09/10/2013	$350.00
	FRASIER TIRE S62800032	09/11/2013	$349.50
	FRASIER TIRE S62800032	09/11/2013	$179.81
	HALL MANUFACTURING, LLC	09/13/2013	$1,197.19
	W. W. WILLIAMS	09/13/2013	$1,223.50
	CAROLINA HYDRAULICS	09/23/2013	$805.49
	M B COMPANIES INC	09/24/2013	$1,924.82
	FOUR HOLES SALES & SRVC	09/24/2013	$76.50
	FOUR HOLES SALES & SRVC	09/24/2013	$331.98
	FOUR HOLES SALES & SRVC	09/24/2013	$300.02
	JAMAR TECHNOLOGIES INC	09/25/2013	$91.86
	FOUR HOLES SALES & SRVC	09/24/2013	$794.68
	CAROLINA INTL TRUCKS	09/26/2013	$537.35
	FOUR HOLES SALES & SRVC	09/25/2013	$347.10
	BLANCHARD EQUIPMENT	09/26/2013	$703.09
	AUTO GLASS WORKS	09/27/2013	$229.48
	BLANCHARD EQUIPMENT	09/26/2013	$90.09
			$12,644.78
FELICIA K CROOM	ASTM FEES/PUBLICATIONS	09/13/2013	$56.40
			$56.40
FRANK EBERT	OREILLY AUTO 00014746	08/30/2013	$108.48
	FASTENAL COMPANY01	08/30/2013	$283.97
	AIRGAS SOUTH	08/31/2013	$118.51
	OREILLY AUTO 00014746	09/03/2013	$176.99
	OREILLY AUTO 00014746	09/03/2013	$11.65
	LOWES #00518	09/04/2013	$15.87
	OREILLY AUTO 00014746	09/05/2013	$24.85
	OFFICE MAX	09/04/2013	$7.41
	DEL CITY	09/06/2013	$35.17
	AIRGAS SOUTH	09/09/2013	$6.90
	ROMIX	09/10/2013	$639.75
	FORMS AND SUPPLY - AOPD	09/09/2013	$48.01
	OREILLY AUTO 00014746	09/11/2013	$258.63
	OREILLY AUTO 00014746	09/10/2013	$84.76
	OREILLY AUTO 00014746	09/10/2013	$36.82
	OREILLY AUTO 00014746	09/11/2013	$137.79
	THE HOLLOWAY CO INC	09/11/2013	$24.20
	OREILLY AUTO 00014746	09/12/2013	$32.28
	B AND F	09/13/2013	$24.17
	OREILLY AUTO 00014746	09/16/2013	$9.73
	WW GRAINGER	09/16/2013	$28.24
	OREILLY AUTO 00014746	09/16/2013	$23.82
	LOWES #00518	09/17/2013	$19.12
	WAL-MART #1382	09/17/2013	$12.08
	CYCLESORB	09/16/2013	$572.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TERMINIX SERVICE INC	09/17/2013	$65.00
	OREILLY AUTO 00014746	09/18/2013	$36.82
	WW GRAINGER	09/19/2013	$27.73
	TRIANGLE TVHDW	09/19/2013	$22.74
	OREILLY AUTO 00014746	09/20/2013	$53.30
	OREILLY AUTO 00014746	09/23/2013	$63.58
	CAROLINA TOOL CO INC	09/23/2013	$49.98
	OREILLY AUTO 00014746	09/24/2013	$4.29
	OREILLY AUTO 00014746	09/25/2013	$119.92
	OREILLY AUTO 00014746	09/25/2013	$91.39
	SCOTTS HEATING AND COOLIN	09/25/2013	$59.00
	OREILLY AUTO 00014746	09/26/2013	$107.04
	TRACTOR-SUPPLY-CO #0471	09/26/2013	$37.09
	OREILLY AUTO 00014746	09/26/2013	$46.63
	GREENWOOD EQUIPMENT & REP	09/26/2013	$2.44
	OFFICE MAX	09/27/2013	$158.24
			$3,686.79
FRANK THOMAS	USPS 45064000129800026	09/17/2013	$46.66
			$46.66
FRANKIE BENNETT	STARR TRACKS	08/29/2013	$68.07
	BRUNSON BUILDING SUPPLY	08/30/2013	$52.84
	WESTERN AUTO	09/03/2013	$99.89
			$220.80
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	08/30/2013	$1,458.48
	OCONEE IMPLEMENT CO	09/04/2013	$74.15
	MCNEELY STORE & RENTAL	09/05/2013	$283.02
	Towes 24hr Towing	09/05/2013	$125.00
	GRIFF'S FARM AND H	09/17/2013	$274.83
	WHITE'S CULVERT INC.	09/19/2013	$1,457.46
	NORTHWESTERN SUPPLY INC	09/20/2013	$109.07
	VICKERYS OUTDOOR POWRE	09/24/2013	$97.96
	VICKERYS OUTDOOR POWRE	09/24/2013	$78.18
	LOWES #01635	09/27/2013	$273.41
	VICKERYS OUTDOOR POWRE	09/27/2013	$60.54
			$4,292.10
FRANKLIN R WEAVER	HUTTON COMMUNICATIONS	09/03/2013	$160.39
			$160.39
FRED KEITH GREEN	FORNEY LP	09/19/2013	$589.50
	FORNEY LP	09/20/2013	$18.64
			$608.14
FREDERICK R. DEVINE	CAMPBELL-BROWN INC	09/03/2013	$52.15
	FLEETCARE COMMERCIAL TRUC	09/03/2013	$154.66
	FASTENAL COMPANY01	09/05/2013	$10.52
	FLEETPRIDE 304	09/09/2013	$86.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	FASTENAL COMPANY01	09/12/2013	$114.17
	TRUCK PARTS SPECIALISTS	09/18/2013	$110.27
	EQUIPMENT SERVICE/SUPP	09/20/2013	$584.84
	TRANSLECTRIC INC	09/19/2013	$61.76
	NAPA PARTS 0027491	09/20/2013	$83.09
	ALCAM INC	09/20/2013	$654.52
	FASTENAL COMPANY01	09/20/2013	$10.38
	AIRGAS SOUTH	09/21/2013	$62.69
	HARLEY'S AUTO PARTS	09/26/2013	$160.28
	WW GRAINGER	09/26/2013	$74.36
	WW GRAINGER	09/26/2013	$440.64
			$2,660.51
FREDERICK WEWERS JR	GREGORY PEST SOLUTIONS	08/29/2013	$85.50
	FERGUSON ENTERPRISES 1560	09/13/2013	$123.89
	WHITE JONES ACE HARDWA	09/18/2013	$68.89
	RALPH HAYES TOYOTA	09/23/2013	$52.13
	KEN WILSON STERLING	09/23/2013	$243.16
	ANDERSON FORD PARTS/SERV	09/24/2013	$48.54
	OLD STONE TRACTOR CO INC	09/24/2013	$31.84
	OLD STONE TRACTOR CO INC	09/26/2013	$105.72
	OLD STONE TRACTOR CO INC	09/27/2013	$172.76
	ANDERSON FORD PARTS/SERV	09/27/2013	$22.47
	GREGORY PEST SOLUTIONS	09/27/2013	$85.50
	PEACH STATE TRUCK	09/27/2013	$80.48
	LOVE CHEVROLET PARTS AND	09/27/2013	$111.79
			$1,232.67
GAIL BARTON-FORD	OFFICE MAX	09/18/2013	$170.09
			$170.09
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	09/03/2013	$50.25
	HEDGEPATHS OUTDOOR POWER	09/03/2013	$10.15
	SUNRISE AUTO SUPPLY INC	09/04/2013	$194.29
	DERRICK EQUIPMENT	09/06/2013	$353.73
	DERRICK EQUIPMENT	09/05/2013	$176.86
	BATTERY OUTLET	09/10/2013	$99.64
	CROMLEY'S INC	09/10/2013	$71.50
	CROMLEY'S INC	09/11/2013	$81.98
	SUNRISE AUTO SUPPLY INC	09/10/2013	$8.75
	OLD STONE TRACTOR CO INC	09/12/2013	$30.00
	BATTERY OUTLET	09/17/2013	$222.80
	SUNRISE AUTO SUPPLY INC	09/17/2013	$9.87
	TRUCK PARTS & SERVICE	09/17/2013	$21.33
	HEDGEPATHS OUTDOOR POWER	09/19/2013	$60.26
	NEWBERRY HARDWARE	09/19/2013	$9.77
	SUNRISE AUTO SUPPLY INC	09/25/2013	$2.03
	W. W. WILLIAMS	09/26/2013	$1,404.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	09/27/2013	$180.96
			$2,988.49
GARY D. HART	LOWES #00728	09/06/2013	$8.02
	LOWES #00728	09/09/2013	$74.52
	Adams Products 30J Anders	09/13/2013	$1,208.40
	LOWES #00728	09/17/2013	$14.06
			$1,305.00
GARY L RAMSEY	BLANTON'S WRECKER SERV	08/26/2013	$200.00
	JCB OF GEORGIA - POOLER	08/30/2013	$603.83
	GAFFNEY AUTO 0023476	09/09/2013	$161.41
	GAFFNEY AUTO 0023476	09/09/2013	$4.04
	GAFFNEY AUTO 0023476	09/09/2013	$15.68
	GAFFNEY AUTO 0023476	09/09/2013	$20.68
	GAFFNEY AUTO 0023476	09/10/2013	$1.66
	GAFFNEY BUICK GMC INC	09/09/2013	$638.94
	GAFFNEY AUTO 0023476	09/10/2013	$11.20
	GAFFNEY AUTO 0023476	09/10/2013	$13.76
	FLEETPRIDE 308	09/10/2013	$565.12
	GAFFNEY BUICK GMC INC	09/10/2013	$245.14
	ROWLAND RADIATOR	09/10/2013	$590.25
	GAFFNEY AUTO 0023476	09/12/2013	$17.63
	EQUIPMENT PLUS INC	09/10/2013	$308.22
	BLANCHARD MACHINERY	09/17/2013	$226.11
	GAFFNEY AUTO 0023476	09/17/2013	$81.24
	MULL REBUILDERS	09/16/2013	$125.00
	SPARTAN HYDRAULIC	09/16/2013	$1,332.65
	GAFFNEY AUTO 0023476	09/18/2013	$99.27
	RANDOLPH SUPPLY INC	09/17/2013	$50.06
	GAFFNEY AUTO 0023476	09/18/2013	$17.95
	PERFORMANCE AU48700025	09/18/2013	$297.09
	GAFFNEY AUTO 0023476	09/18/2013	$8.46
	GAFFNEY AUTO 0023476	09/19/2013	$52.41
	GAFFNEY AUTO 0023476	09/19/2013	$122.81
	LEE TRANSPORT EQUIPMENT	09/20/2013	$62.84
	GAFFNEY AUTO 0023476	09/23/2013	$206.66
	ROGER SHIFLETT FORD	09/24/2013	$83.13
	GAFFNEY AUTO 0023476	09/24/2013	$10.98
	GAFFNEY AUTO 0023476	09/25/2013	$112.11
	GAFFNEY AUTO 0023476	09/26/2013	$250.55
			$6,536.88
GENE W. WYNN	LOWES #01521	09/09/2013	$29.62
	WESTBURY ACE HARDWARE	09/19/2013	$21.36
			$50.98
GENIE M ALEXANDER	SAMUEL USED CARS	08/30/2013	$2,100.00
	APPLIED IND TECH 0254	09/03/2013	$762.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	09/04/2013	$20.00
	DARLINGTON AUTO PARTS	09/05/2013	$22.38
	AUDDIE BROWN CHEVROLET	09/04/2013	$458.35
	DARLINGTON AUTO PARTS	09/05/2013	$78.59
	DARLINGTON AUTO PARTS	09/05/2013	$30.59
	AUDDIE BROWN CHEVROLET	09/05/2013	$114.12
	DARLINGTON AUTO PARTS	09/09/2013	$25.77
	DARLINGTON AUTO PARTS	09/10/2013	$70.86
	AUDDIE BROWN CHEVROLET	09/10/2013	$20.21
	DARLINGTON AUTO PARTS	09/11/2013	$24.14
	AUDDIE BROWN CHEVROLET	09/13/2013	$28.72
	DARLINGTON AUTO PARTS	09/13/2013	$50.33
	DARLINGTON AUTO PARTS	09/13/2013	$78.59
	AUDDIE BROWN CHEVROLET	09/12/2013	$68.40
	DARLINGTON AUTO PARTS	09/13/2013	$28.01
	DARLINGTON AUTO PARTS	09/17/2013	$46.07
	DARLINGTON AUTO PARTS	09/17/2013	$86.51
	DARLINGTON AUTO PARTS	09/18/2013	$20.63
	DARLINGTON AUTO PARTS	09/19/2013	$56.03
	RACEWAY FORD	09/20/2013	$459.00
	RACEWAY FORD	09/20/2013	$85.00
	DARLINGTON AUTO PARTS	09/20/2013	$30.89
	DARLINGTON AUTO PARTS	09/20/2013	$78.59
	DARLINGTON AUTO PARTS	09/24/2013	$5.54
	BTS #12	09/23/2013	$100.00
	DARLINGTON AUTO PARTS	09/24/2013	$63.03
	DARLINGTON AUTO PARTS	09/26/2013	$75.61
	DARLINGTON AUTO PARTS	09/26/2013	$38.01
	DARLINGTON AUTO PARTS	09/26/2013	$132.92
	DARLINGTON AUTO PARTS	09/26/2013	$15.89
	DARLINGTON AUTO PARTS	09/26/2013	$24.32
	DARLINGTON AUTO PARTS	09/27/2013	$101.46
	LEE TRANSPORT EQUIPMENT	09/27/2013	$97.20
	DARLINGTON AUTO PARTS	09/27/2013	$76.07
			$5,574.81
GEORGANE COGGINS	WAL-MART #0628	09/09/2013	$7.32
			$7.32
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	09/05/2013	$2,248.67
	KELLYS SAW AND OUTDOOR	09/06/2013	$65.11
	CARQUEST AUTO SUPPLY	09/06/2013	$67.02
	B AND F	09/12/2013	$1,032.71
	WHITE HARDWARE 35	09/13/2013	$56.83
	CARQUEST AUTO SUPPLY	09/18/2013	$464.23
	KORMAN SIGNS INC	09/18/2013	$546.00
	LOWES #00518	09/24/2013	$211.15
	B AND F	09/25/2013	$15.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	WHITE HARDWARE 35	09/26/2013	$88.85
			$4,796.42
GEORGE B. ALFORD	LOWES #01075	09/05/2013	$6.35
	LOWES #01075	09/19/2013	$96.08
	LOWES #01705	09/25/2013	$13.38
	LOWES #01075	09/25/2013	$22.94
	LOWES #01075	09/26/2013	$8.29
			$147.04
GEORGE HANES	CALHOUN SUPPLY COMPANY	09/04/2013	$293.09
	CARSON'S FARM AND	09/05/2013	$17.00
			$310.09
GEORGE PICKERING	BRANCHVILLE LAWN & GARDEN	09/17/2013	$3.48
	BRANCHVILLE LAWN & GARDEN	09/17/2013	$11.72
	BRANCHVILLE LAWN & GARDEN	09/18/2013	$38.57
			$53.77
GLENN K ABBOTT	TESSCO INCORPORATED	09/12/2013	$856.60
	WAYTEK	09/24/2013	$445.01
	DKC DIGI KEY CORP	09/28/2013	$27.12
			$1,328.73
GLORIA J CARTER	LOWES #01120	08/30/2013	$25.90
	HARTSVILLE ARMY NAVY	09/03/2013	$100.00
	SOUTHEASTERN PAPER GROUP	09/05/2013	$44.09
	PALMETTO SENTRY INC	09/09/2013	$29.69
	HARTSVILLE ARMY NAVY	09/10/2013	$100.00
	FASTENAL COMPANY01	09/23/2013	$87.48
			$387.16
GRACE SOWELL	OFFICE MAX	09/17/2013	$140.90
	THOM CHEM INC	09/23/2013	$842.63
			$983.53
GRACIE MACK	SUNOCO 0587890500	09/03/2013	$19.38
	SIMPSON MANNING HDWE I	09/04/2013	$11.87
	SIMPSON MANNING HDWE I	09/11/2013	$35.61
			$66.86
GRADY L HOWARD	NAPA AUTO PARTS	08/30/2013	$32.62
	NAPA AUTO PARTS	09/03/2013	$3.76
	LAURENS LUMBER CO.	09/03/2013	$5.13
	OREILLY AUTO 00014464	09/03/2013	$102.14
	BISHOP TIRES	09/03/2013	$580.22
	NAPA AUTO PARTS	09/04/2013	$3.60
	NAPA AUTO PARTS	09/04/2013	$32.95
	NAPA AUTO PARTS	09/04/2013	$7.93
	NAPA AUTO PARTS	09/05/2013	$41.93
	NAPA AUTO PARTS	09/05/2013	$56.96
	NAPA AUTO PARTS	09/06/2013	$34.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	09/06/2013	$8.46
	NAPA AUTO PARTS	09/09/2013	$11.07
	NAPA AUTO PARTS	09/09/2013	$55.81
	NAPA AUTO PARTS	09/09/2013	$5.87
	NAPA AUTO PARTS	09/09/2013	$22.99
	NAPA AUTO PARTS	09/10/2013	$5.83
	NAPA AUTO PARTS	09/10/2013	$8.46
	NAPA AUTO PARTS	09/10/2013	$30.93
	CAROLINA INTL TRUCKS	09/10/2013	$134.52
	NAPA AUTO PARTS	09/11/2013	$7.04
	NAPA AUTO PARTS	09/11/2013	$64.55
	FIRMIN FORD INC.	09/11/2013	$19.57
	NAPA AUTO PARTS	09/12/2013	$46.62
	NAPA AUTO PARTS	09/13/2013	$13.59
	NAPA AUTO PARTS	09/13/2013	$3.58
	NAPA AUTO PARTS	09/16/2013	$5.34
	NAPA AUTO PARTS	09/16/2013	$57.97
	NAPA AUTO PARTS	09/17/2013	$4.35
	THE HOLLOWAY CO INC	09/16/2013	$46.40
	NAPA AUTO PARTS	09/20/2013	$3.85
	APPLIED IND TECH 0249	09/23/2013	$394.42
	LITTLECOLLC	09/23/2013	$215.25
	NAPA AUTO PARTS	09/23/2013	$25.47
	SCRUGGS EQUIPMENT COMPANY	09/23/2013	$502.47
	ROBERTSON'S ACE HARDWA	09/24/2013	$16.55
	JAMAR TECHNOLOGIES INC	09/24/2013	$609.97
	BISHOP TIRES	09/24/2013	$651.76
	BISHOP TIRES	09/25/2013	$258.88
	NAPA AUTO PARTS	09/27/2013	$14.47
			$4,147.73
GREGORY F. WILLIAMS	WAL-MART #1030	09/17/2013	$11.61
			$11.61
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	09/03/2013	$9.63
	ADAMS BUILDING SUPPLY ABB	09/12/2013	$133.75
	PETTIGREW HARDWARE & SUPP	09/12/2013	$26.74
	HIGHWAY 28 FARM & GARDEN	09/16/2013	$24.08
	HIGHWAY 28 FARM & GARDEN	09/20/2013	$46.97
	HIGHWAY 28 FARM & GARDEN	09/20/2013	$96.30
	ADAMS BUILDING SUPPLY ABB	09/27/2013	$32.90
			$370.37
GREGORY M HOLDEN	WAL-MART #0634	09/11/2013	$12.17
			$12.17
GUERRY W. GREEN JR	OFFICE MAX	09/12/2013	$40.27
			$40.27
H D MITCHELL	WESTERN AUTO	09/13/2013	$99.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$99.89
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	08/30/2013	$733.86
			$733.86
HARRY H MCCALL	TRI-COUNTY ACE BLDRS S	09/06/2013	$6.35
	WHOLESALE INDUSTRIAL ELEC	09/24/2013	$13.78
			$20.13
HARRY T CLAYTON JR	BALDWINS GARAGE AND WRECK	08/29/2013	$145.00
	PIEDMONT AUTO PARTS	09/10/2013	$20.07
	PIEDMONT AUTO PARTS	09/10/2013	$156.29
	CAROLINA INTL TRUCKS	09/10/2013	$114.14
	PALMETTO TIRE AND SERVICE	09/11/2013	$208.20
	PALMETTO TIRE AND SERVICE	09/11/2013	$231.52
	BALDWINS GARAGE AND WRECK	09/10/2013	$75.00
	PIEDMONT AUTO PARTS	09/11/2013	$139.50
	EZELL HARDWARE INC	09/11/2013	$7.23
	SNIPES CO	09/12/2013	$1,006.39
	PIEDMONT AUTO PARTS	09/16/2013	$69.83
	CARQUEST OF CHESTER	09/16/2013	$25.80
	JAMES RIVER EQUIPMENT	09/17/2013	$86.29
	PIEDMONT AUTO PARTS	09/17/2013	$196.88
	PIEDMONT AUTO PARTS	09/17/2013	$56.72
	EZELL HARDWARE INC	09/16/2013	$10.57
	MIDLANDS MACHINER01 OF 01	09/13/2013	$126.46
	PALMETTO TIRE AND SERVICE	09/17/2013	$507.56
	CARQUEST OF CHESTER	09/18/2013	$97.93
	PALMETTO TIRE AND SERVICE	09/18/2013	$283.68
	PALMETTO TIRE AND SERVICE	09/18/2013	$141.84
	PIEDMONT AUTO PARTS	09/19/2013	$30.22
	MIDLANDS SPECIALTY	09/20/2013	$302.02
	AUTO SAFETY GLASS AND	09/20/2013	$103.20
	DOUGHERTY EQUIPMENT CO	09/19/2013	$609.41
	LANDS TIRE CENTER	09/19/2013	$18.09
	PALMETTO TIRE AND SERVICE	09/23/2013	$310.31
	JAMES RIVER EQUIPMENT	09/23/2013	$12.37
	AIRGAS SOUTH	09/23/2013	$999.77
	HILLS MACHINERY COMPANY	09/23/2013	$377.33
	PALMETTO TIRE AND SERVICE	09/24/2013	$216.93
	MAINTENANCE PRODUCTS, INC	09/24/2013	$453.48
	PALMETTO TIRE AND SERVICE	09/24/2013	$560.12
	LINDER INDSTRL-GREER	09/25/2013	$657.00
	PIEDMONT AUTO PARTS	09/26/2013	$10.48
	SNIPES CO	09/26/2013	$184.55
	OLD STONE TRACTOR CO INC	09/26/2013	$690.05
			$9,242.23
HARVEY J DAVIS	BODY WORX OF GAFFENY INC	08/29/2013	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	BLANCHARD MACHINERY	08/29/2013	$18.31
	GAFFNEY AUTO 0023476	09/03/2013	$43.35
	PERFORMANCE AU48700025	09/03/2013	$700.84
	GAFFNEY AUTO 0023476	09/04/2013	$12.43
	GAFFNEY AUTO 0023476	09/04/2013	$50.05
	GAFFNEY AUTO 0023476	09/04/2013	$85.31
	ABSOLUTE COATINGS	09/04/2013	$332.69
	GAFFNEY AUTO 0023476	09/09/2013	$34.41
	GAFFNEY AUTO 0023476	09/09/2013	$3.45
	GAFFNEY AUTO 0023476	09/10/2013	$13.89
	REYNOLDS WARREN EQUIPM	09/10/2013	$98.74
	BLANCHARD MACHINERY	09/11/2013	$394.85
	GAFFNEY AUTO 0023476	09/11/2013	$22.24
	GAFFNEY AUTO 0023476	09/11/2013	$17.24
	GAFFNEY AUTO 0023476	09/11/2013	$4.67
	GAFFNEY AUTO 0023476	09/11/2013	$3.74
	MULL REBUILDERS	09/11/2013	$125.00
	RADIOSHACK COR00196337	09/12/2013	$4.31
	GAFFNEY AUTO 0023476	09/16/2013	$91.73
	GAFFNEY AUTO 0023476	09/18/2013	$93.83
	GAFFNEY AUTO 0023476	09/18/2013	$5.54
	CAROLINA INTL TRUCKS	09/18/2013	$77.23
	GAFFNEY AUTO 0023476	09/19/2013	$48.91
	CAROLINA INTL TRUCKS	09/23/2013	$55.73
	RANDOLPH SUPPLY INC	09/23/2013	$551.55
	RANDOLPH SUPPLY INC	09/24/2013	$62.94
	GAFFNEY AUTO 0023476	09/26/2013	$11.35
	GAFFNEY AUTO 0023476	09/26/2013	$27.42
	GAFFNEY AUTO 0023476	09/26/2013	$81.94
	GAFFNEY AUTO 0023476	09/26/2013	$8.22
			$3,146.91
HARVEY POTTER	M AND M ENTERPRISES	09/14/2013	$45.66
	CYCLESORB	09/16/2013	$288.90
			$334.56
HAYWARD O WILSON	SIMPSONS ACE HARDWARE	08/30/2013	$133.59
	LOWES #00626	08/30/2013	$179.25
	INFINGER UNLIMITED LLC	09/04/2013	$1,487.82
	INFINGER UNLIMITED LLC	09/06/2013	$2,462.73
	INDEPENDENT WATERWORKS	09/11/2013	$853.20
	ANDREWS SMALL ENGINES	09/13/2013	$127.32
	SIMPSON ACE HDWE	09/16/2013	$2.70
	SUMTER CASH & CARRY	09/16/2013	$50.76
	SIMPSON ACE HDWE	09/18/2013	$46.39
	SIMPSON ACE HDWE	09/18/2013	$27.44
	ROCHESTER IMPORTS INC	09/18/2013	$188.46
	LOWES #00626	09/23/2013	$127.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	JEFFERSON BARNS LUMBER	09/23/2013	$48.55
	LOWES #00626	09/23/2013	$128.52
	ANDREWS SMALL ENGINES	09/23/2013	$75.60
	SIMPSON ACE HDWE	09/24/2013	$4.32
	PALMETTO FARM SUPPLY	09/24/2013	$6.42
	SIMPSON ACE HDWE	09/25/2013	$16.72
			$5,967.71
HEATHER FORD	FORMS AND SUPPLY - AOPD	09/09/2013	$594.18
	FORMS AND SUPPLY - AOPD	09/11/2013	$384.86
	FORMS AND SUPPLY - AOPD	09/17/2013	$20.52
			$999.56
HENRY J CUNNINGHAM	SOUTHEASTERN CONCRETE PRO	09/16/2013	$328.28
	CAPITAL SUPPLY OF COLUMBI	09/17/2013	$19.34
	US FOUNDRY & MFG CORP	09/17/2013	$480.09
	CONSOLIDATED PIPE-COLUMBI	09/18/2013	$140.40
	CAPITAL SUPPLY OF COLUMBI	09/18/2013	$4.05
	US FOUNDRY & MFG CORP	09/23/2013	$284.95
	CAPITAL SUPPLY OF COLUMBI	09/25/2013	$15.82
	LOWES #00433	09/26/2013	$43.57
			$1,316.50
HENRY LONG	FLOWERS HEATING AND COOLI	09/04/2013	$164.00
	CAMDEN FIRE EXTINGUISHER	09/04/2013	$57.80
	PALMETTO SPECIALITY	09/24/2013	$1,064.84
	USPS 45120000229800109	09/26/2013	$230.00
	GUARANTEED SUPPLY CO OF S	09/27/2013	$434.16
			$1,950.80
HERBERT P HARRISON	PARKS AUTO PARTS INC	09/06/2013	$65.03
			$65.03
HOWARD G. GARLAND	ROCKMOUNT RESEARCH	08/29/2013	$648.95
	GREENVILLE TRACTOR CO	08/28/2013	$887.58
	D & D MOTORS INC	08/30/2013	$102.27
	CARQUEST 01013200	08/30/2013	$10.04
	GREENVILLE TRACTOR CO	08/29/2013	$165.35
	CHENNERYS AUTO ELECTRIC,	09/03/2013	$323.28
	CARQUEST 01013200	09/03/2013	$116.77
	FARRELL CHEVROLET	09/03/2013	$25.27
	MACK FULBRIGHT DIST INC	09/03/2013	$78.08
	FARRELL CHEVROLET	09/03/2013	$29.94
	WILSON EQUIPMENT CO INC	09/03/2013	$167.71
	CHENNERYS AUTO ELECTRIC,	09/04/2013	$168.54
	JOE CRUISERS L L C	09/04/2013	$454.83
	SUPERIOR SIGNALS	09/04/2013	$25.80
	CHENNERYS AUTO ELECTRIC,	09/04/2013	$189.74
	CHENNERYS AUTO ELECTRIC,	09/04/2013	$135.68
	CHENNERYS AUTO ELECTRIC,	09/05/2013	$185.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	D & D MOTORS INC	09/04/2013	$34.56
	SUPERIOR SIGNALS	09/05/2013	$300.80
	H BARBER & SONS INC	09/06/2013	$688.09
	SUPERIOR SIGNALS	09/05/2013	$300.80
	PRO CHEM INC	09/05/2013	$182.39
	H & E EQUIPMENT SVC	09/07/2013	$264.90
	CARQUEST 01013200	09/06/2013	$120.35
	D & D MOTORS INC	09/06/2013	$41.40
	D & D MOTORS INC	09/06/2013	$102.27
	FARRELL CHEVROLET	09/10/2013	$29.94
	MCELRATH TRAILERS	09/10/2013	$15.90
	VALVOLINE INSTANT OIL CHA	09/09/2013	$32.36
	VIC BAILEY FORD	09/10/2013	$59.53
	BLANCHARD MACHINERY	09/11/2013	$678.18
	VALVOLINE INSTANT OIL CHA	09/10/2013	$32.36
	BLANCHARD MACHINERY	09/11/2013	$110.15
	CARQUEST 01013200	09/11/2013	$11.76
	SOUTHEAST RAILROAD TOOL	09/11/2013	$1,212.39
	CARQUEST 01013200	09/12/2013	$5.76
	W. W. WILLIAMS	09/12/2013	$64.16
	CONTINENTAL ENGINE	09/12/2013	$72.16
	JIM PINSON MOTORS	09/10/2013	$108.05
	OLD STONE TRACTOR CO INC	09/13/2013	$238.93
	VALVOLINE INSTANT OIL CHA	09/12/2013	$41.35
	CARQUEST 01013200	09/13/2013	$42.10
	CAMPBELL-BROWN INC	09/13/2013	$155.18
	VIC BAILEY FORD	09/13/2013	$45.99
	KIMBALL MIDWEST	09/12/2013	$495.07
	CAROLINA DRIVELINE	09/13/2013	$335.87
	BOLTON-JAMES ALIGNMENT	09/13/2013	$217.45
	CARQUEST 01013200	09/16/2013	$15.90
	MACK FULBRIGHT DIST INC	09/16/2013	$24.28
	WILSON EQUIPMENT CO INC	09/16/2013	$14.08
	AIRGAS SOUTH	09/18/2013	$82.81
	CARQUEST 01013200	09/17/2013	$55.08
	M B COMPANIES INC	09/16/2013	$142.91
	H & R STEEL SUPPLIES	09/16/2013	$99.54
	CAMPBELL-BROWN INC	09/16/2013	$179.22
	TOOL BOX	09/17/2013	$250.68
	CYCLESORB	09/17/2013	$144.83
	WILSON EQUIPMENT CO INC	09/18/2013	$65.99
	WILSON EQUIPMENT CO INC	09/19/2013	$94.13
	DIVERSIFIED RECYCL	09/19/2013	$7.50
	VIC BAILEY FORD	09/19/2013	$66.41
	MACK FULBRIGHT DIST INC	09/23/2013	$67.63
	ITEMA	09/23/2013	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DIST INC	09/26/2013	$31.58
			$11,248.05
HOWARD H HARDEN	OLD STONE TRACTOR CO INC	08/31/2013	$158.64
	BOGGS TRACTOR COMPANY INC	08/29/2013	$628.74
	NAPA AUTO 0022603	09/05/2013	$67.58
	NAPA AUTO 0022603	09/09/2013	$335.54
	NAPA AUTO 0022603	09/09/2013	$111.19
	NAPA AUTO 0022603	09/09/2013	$119.33
	SMYRNA TRUCK & CARGO 1	09/11/2013	$61.98
	NAPA AUTO 0022603	09/10/2013	$10.06
	FORESTRY SUPPLIERS	09/11/2013	$1,037.75
	BLANCHARD MACHINERY	09/12/2013	$61.33
	BLANCHARD MACHINERY	09/11/2013	$284.78
	NORRIS SUPPLY	09/17/2013	$69.11
	HILLS MACHINERY COMPANY	09/16/2013	$725.24
	FASTENAL COMPANY01	09/18/2013	$3.55
	NAPA AUTO 0022603	09/18/2013	$48.35
	TRI CITY AUTO PARTS IN	09/18/2013	$125.82
	ROBBINS TIRE SERVI	09/25/2013	$854.06
	CAROLINA INTL TRUCKS	09/26/2013	$76.21
	Snider Tire #343	09/26/2013	$184.35
	US DITCHER	09/27/2013	$74.72
	NAPA AUTO 0022603	09/27/2013	$3.86
	OLD STONE TRACTOR CO INC	09/26/2013	$540.40
	FLEETPRIDE 316	09/26/2013	$161.12
	ASC VOLVO PIEDMONT	09/25/2013	$2,499.96
			$8,243.67
HUGH M. VAN FAUSSIEN	MCCALLS SUPPLY INC 10	09/04/2013	$43.11
	BLANCHARD EQUIPMENT	09/04/2013	$27.78
	FRASIER TIRE S62800032	09/04/2013	$1,417.89
	FLEETPRIDE 310	09/04/2013	$696.23
	BAMBERG AUTO PARTS INC	09/04/2013	$37.29
	KAUFFMAN TIRE G 92	09/06/2013	$2,244.24
	WW GRAINGER	09/05/2013	$718.58
	MURPHYS AUTO GLASS LLC	09/06/2013	$231.75
	BAMBERG AUTO PARTS INC	09/06/2013	$93.86
	WW GRAINGER	09/09/2013	$12.24
	BYERS TIRE SERVICE	09/11/2013	$309.00
	BAMBERG AUTO PARTS INC	09/13/2013	$46.43
	BAMBERG AUTO PARTS INC	09/12/2013	$59.73
	BAMBERG AUTO PARTS INC	09/12/2013	$63.19
	MR. TIRE 00007450	09/13/2013	$602.66
	BAMBERG AUTO PARTS INC	09/16/2013	$62.91
	RANDYS ATUO P 0022529	09/16/2013	$13.33
	HUGHES AUTO PARTS INC	09/18/2013	$200.97
	ASC VOLVO COLUMBIA	09/18/2013	$133.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	09/17/2013	$154.13
	RANDYS ATUO P 0022529	09/18/2013	$38.13
	BAMBERG AUTO PARTS INC	09/18/2013	$34.78
	BAMBERG AUTO PARTS INC	09/19/2013	$151.08
			$7,393.17
ISAAC L. RUCKER	THE HOME DEPOT 1117	09/04/2013	$11.76
			$11.76
J L BANNISTER	LOWES #00626	09/04/2013	$223.80
	WESTBURY'S HARDWARE ST	09/11/2013	$85.59
	WESTBURY'S HARDWARE ST	09/11/2013	$85.59
	SIMPSON MANNING HDWE I	09/18/2013	$6.48
	SIMPSON MANNING HDWE I	09/18/2013	$59.35
			$460.81
JACKIE R DORN	ADVANCE AUTO PARTS #8822	09/03/2013	$4.27
	GENERAL SUPPLY CO	09/04/2013	$0.90
	AIRGAS SOUTH	09/06/2013	$5.80
	GULF OIL 92048601	09/06/2013	$237.96
	GULF OIL 92048601	09/11/2013	$44.33
	GENERAL SUPPLY CO	09/10/2013	$1.58
	GENERAL SUPPLY CO	09/12/2013	$15.69
	GULF OIL 92048601	09/13/2013	$165.14
	GENERAL SUPPLY CO	09/12/2013	$11.90
	GENERAL SUPPLY CO	09/17/2013	$521.09
	GENERAL SUPPLY CO	09/18/2013	$47.38
	GENERAL SUPPLY CO	09/24/2013	$146.72
			$1,202.76
JACQUELINE H. BRUNSON	SYX TIGERDIRECT.COM	08/30/2013	$57.61
	OFFICE MAX	09/04/2013	$74.89
	SYX TIGERDIRECTINC	09/09/2013	$19.10
	SYX TIGERDIRECT.COM	09/16/2013	$47.28
	FORMS AND SUPPLY - AOPD	09/16/2013	$24.01
	GIH GLOBALINDUSTRIALEQ	09/17/2013	$156.31
	COLONIAL MEDICAL ASSISTED	09/18/2013	$40.97
	PALMETTO SPECIALITY	09/20/2013	$1,090.27
			$1,510.44
JAKE R HODGE JR	BISHOPVILLE PARTS	08/29/2013	$6.90
	JARED'S HARDWARE	09/03/2013	$45.30
	SAFETY KLEEN CORP	09/03/2013	$246.99
	SAFETY KLEEN SYSTEMS BRAN	09/03/2013	$38.88
	NAPA BISHOPVI 0022505	09/03/2013	$55.99
	HARTSVILLE STEEL	09/05/2013	$517.32
	AIRGAS SOUTH	09/05/2013	$3.52
	NAPA BISHOPVI 0022505	09/05/2013	$1.85
	MIDLANDS SPECIALTY	09/06/2013	$1,543.86
	ATCO MANUFACTURING COMPAN	09/09/2013	$658.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA BISHOPVI 0022505	09/09/2013	$182.47
	NAPA BISHOPVI 0022505	09/09/2013	$67.96
	JARED'S HARDWARE	09/10/2013	$47.01
	NAPA BISHOPVI 0022505	09/10/2013	$115.77
	RI-TEC INDUSTRIAL	09/12/2013	$185.00
	RI-TEC INDUSTRIAL	09/12/2013	$195.00
	JARED'S HARDWARE	09/12/2013	$32.37
	HYMAN PAPER & CHEMICAL	09/12/2013	$431.21
	RI-TEC INDUSTRIAL	09/13/2013	$156.00
	ALCAM INC	09/16/2013	$1,506.20
	HANDYMAN	09/19/2013	$310.41
	WW GRAINGER	09/24/2013	$517.74
	MAINTENANCE PRODUCTS, INC	09/24/2013	$379.56
	KIMBALL MIDWEST	09/24/2013	$364.12
	BISHOPVILLE PARTS	09/25/2013	$39.53
	THOMPSON INDUSTRIES	09/27/2013	$341.28
			$7,991.05
JAMES A. BURNS	FASTENAL COMPANY01	09/05/2013	$14.94
	FASTENAL COMPANY01	09/05/2013	$43.23
	TODDCO DISTRIBUTORS LLC	09/05/2013	$685.90
	FASTENAL COMPANY01	09/06/2013	$2,499.10
	HARRISONS WORKWEAR MAULDI	09/12/2013	$100.00
	ROBERTSON'S ACE HARDWA	09/16/2013	$187.66
	LAURENS LUMBER CO.	09/16/2013	$11.96
	HARRISONS WORKWEAR MAULDI	09/18/2013	$200.00
	LOWES #00528	09/20/2013	$230.60
	OILMENS EQUIPMENT CORP	09/23/2013	$56.60
	TRACTOR SUPPLY #1444	09/26/2013	$10.69
			$4,040.68
JAMES A. GODBOLD	BEARING DIST - FLORENCE	09/03/2013	$22.03
	KING CADILLAC OLDS GMC TR	09/03/2013	$138.23
	ASC VOLVO COLUMBIA	09/04/2013	$62.21
	ALTMAN TRACTOR & EQUIPME	09/03/2013	$134.37
	DSI METALS	09/04/2013	$44.42
	NAPA MARION 0026815	09/04/2013	$206.18
	ASC VOLVO COLUMBIA	09/04/2013	$1,320.08
	NAPA MARION 0026815	09/09/2013	$98.27
	NAPA MARION 0026815	09/09/2013	$34.01
	NAPA MARION 0026815	09/09/2013	$17.27
	NAPA MARION 0026815	09/09/2013	$7.55
	OREILLY AUTO 00021071	09/09/2013	$34.54
	NAPA MARION 0026815	09/10/2013	$88.02
	CAROLINA INTL TRUCKS	09/10/2013	$36.91
	NAPA MARION 0026815	09/10/2013	$42.53
	NAPA MARION 0026815	09/10/2013	$250.40
	NAPA MARION 0026815	09/11/2013	$166.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	GAPWAY TIRE SERVICE	09/10/2013	$37.86
	ASC VOLVO COLUMBIA	09/11/2013	$50.74
	NAPA MARION 0026815	09/11/2013	$79.69
	GAPWAY TIRE SERVICE	09/10/2013	$30.48
	GRANT'S WRECKER EQUIPM	09/10/2013	$300.00
	ABW CONVERSIONS	09/10/2013	$100.00
	KING CADILLAC OLDS GMC TR	09/12/2013	$18.53
	ALTMAN TRACTOR & EQUIPME	09/12/2013	$222.01
	BTS #12	09/16/2013	$123.44
	PROFESSIONAL HYDRAULICS	09/17/2013	$20.23
	SHEPPARDS TRUCK REBUILDER	09/17/2013	$1,524.89
	NAPA MULLINS 0035681	09/17/2013	$61.53
	NAPA FLORENCE0023047	09/19/2013	$7.55
	NAPA MARION 0026815	09/19/2013	$16.15
	BLANTON BUILDING SUPPLY O	09/18/2013	$6.25
	NAPA MARION 0026815	09/24/2013	$49.13
	GAPWAY TIRE SERVICE	09/23/2013	$189.12
	NAPA MARION 0026815	09/24/2013	$15.72
	MCDANIELS WELDING & MACHI	09/24/2013	$159.99
	NAPA MARION 0026815	09/26/2013	$31.81
	NAPA MARION 0026815	09/26/2013	$25.44
	OREILLY AUTO 00021071	09/26/2013	$6.76
	JRE GREENSBORO	09/27/2013	$338.55
			$6,119.29
JAMES A. LOVE	CARQUEST AUTO 01013424	09/04/2013	$5.51
	CARQUEST AUTO 01013424	09/11/2013	$19.28
	CARQUEST AUTO 01013424	09/11/2013	$3.27
			$28.06
JAMES BROWN JR.	G & E PARTS CENTER INC	09/05/2013	$52.75
	LOWES #01064	09/05/2013	$77.67
	MSC	09/11/2013	$111.39
	FORMS AND SUPPLY - AOPD	09/09/2013	$77.63
	CELLULAR SALES EC-BR	09/11/2013	$52.48
	MSC	09/12/2013	$38.52
	CITY ELECTRIC REPAIR INC	09/11/2013	$1,590.02
	THE HOME DEPOT #1109	09/12/2013	$28.34
	COLUMBIA FIRE AND SAFETY	09/17/2013	$17.40
	LOWES #01064	09/17/2013	$137.71
	1140 PERRY MANN	09/19/2013	$24.79
	LOWES #01064	09/19/2013	$56.02
	HANDYMAN	09/19/2013	$619.60
	THE HOME DEPOT #1109	09/27/2013	$42.51
	GATEWAY #1 COLA	09/27/2013	$20.13
			$2,946.96
JAMES C HODGE	SOUTHEASTERN STRAPPING	09/11/2013	$1,015.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	BC CANNON CO INC	09/10/2013	$357.24
	KORMAN SIGNS INC	09/19/2013	$1,692.00
			$3,064.24
JAMES D HOWARD	LOWES #00655	09/03/2013	$308.13
	THE HOME DEPOT 1118	09/05/2013	$119.25
	GEORGETOWN MILL SUPPLIES	09/05/2013	$1,204.78
	DRIGGERS SMALL ENGINE, IN	09/11/2013	$32.21
	NORTHERN TOOL EQUIP	09/10/2013	$895.03
	PALMETTO STATE STEEL	09/17/2013	$1,708.88
	SHERWIN WILLIAMS #2391	09/17/2013	$193.52
	WAL-MART #1748	09/19/2013	$53.03
	THE BOOTJACK INC	09/19/2013	$97.64
	DILLON SUPPLY COMPANY	09/18/2013	$92.90
	DRIGGERS SMALL ENGINE, IN	09/19/2013	$78.82
	WARREN FASTENINGS SOUTH	09/18/2013	$676.17
	NORTHERN TOOL EQUIP	09/19/2013	$186.26
	FASTENAL COMPANY01	09/24/2013	$46.51
	WARREN FASTENINGS SOUTH	09/24/2013	$220.58
			$5,913.71
JAMES E. WELLS	ANDREWS SMALL ENGINES	09/05/2013	$82.91
	INFINGER UNLIMITED LLC	09/25/2013	$156.60
			$239.51
JAMES EVANS	US DITCHER	08/30/2013	$2,042.11
	AUTO PARTS INC	09/03/2013	$29.92
	TIRE REPAIR CENTER	09/04/2013	$59.57
	ALCAM INC	09/03/2013	$270.83
	ADVANCE AUTO PARTS 6925	09/04/2013	$224.69
	FORMS AND SUPPLY - AOPD	09/04/2013	$51.32
	WILES TIRE AND MUFFLER SE	09/04/2013	$43.84
	TIRE REPAIR CENTER	09/05/2013	$134.49
	WILES TIRE AND MUFFLER SE	09/04/2013	$15.00
	DOUGHERTY EQUIPMENT CO	09/06/2013	$492.13
	FRASIER TIRE S62800032	09/11/2013	$758.00
	US DITCHER	09/12/2013	$86.85
	BEARING DIST - ORANGEBURG	09/13/2013	$499.79
	UNIQUE TRUCK EQUIPMENT	09/17/2013	$199.00
	WILES TIRE AND MUFFLER SE	09/17/2013	$45.98
	FORMS AND SUPPLY - AOPD	09/17/2013	$139.75
	WILES TIRE AND MUFFLER SE	09/17/2013	$20.00
	SANTEE AUTO PARTS	09/20/2013	$190.42
	SANTEE AUTO PARTS	09/19/2013	$243.06
	ALCAM INC	09/24/2013	$183.31
	ALCAM INC	09/25/2013	$427.21
			$6,157.27
JAMES G CATOE	CAMDEN PARTS & PROPANE	09/06/2013	$59.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	CAMDEN PARTS & PROPANE	09/16/2013	$77.31
	CAMDEN PARTS & PROPANE	09/19/2013	$54.57
			$191.00
JAMES G EDENS	HUBBARDS HARDWARE	08/29/2013	$6.03
	KING CADILLAC OLDS GMC TR	09/03/2013	$382.68
	ALTMAN TRACTOR & EQUIPME	09/03/2013	$55.58
	SAN-GLO GLASS INC	09/05/2013	$288.29
	WILLIAMS TIRE SERVICE	09/06/2013	$781.92
	BLANCHARD MACHINERY	09/05/2013	$524.88
	TOBYS TIRE AND AUTOMOTIVE	09/04/2013	$210.00
	S & D AUTO PARTS #2	09/06/2013	$89.16
	BLANCHARD MACHINERY	09/09/2013	$47.26
	ALTMAN TRACTOR & EQUIPME	09/09/2013	$158.16
	PROFESSIONAL HYDRAULICS	09/11/2013	$463.59
	ASC VOLVO COLUMBIA	09/11/2013	$1,228.99
	ALAMO INDUSTRIAL	09/11/2013	$1,684.72
	FASTENAL COMPANY01	09/12/2013	$29.62
	S & D AUTO PARTS #2	09/12/2013	$64.69
	TOBYS TIRE AND AUTOMOTIVE	09/13/2013	$90.00
	S & D AUTO PARTS #2	09/16/2013	$95.95
	AGRI SOUTH INC	09/17/2013	$600.22
	KING CADILLAC OLDS GMC TR	09/17/2013	$210.41
	TOBYS TIRE AND AUTOMOTIVE	09/17/2013	$110.00
	PORT-A-COOL, LLC	09/19/2013	$393.70
	TOBYS TIRE AND AUTOMOTIVE	09/18/2013	$195.00
	ALTMAN TRACTOR & EQUIPME	09/18/2013	$471.51
	HUBBARDS HARDWARE	09/18/2013	$47.97
	S & D AUTO PARTS #2	09/18/2013	$23.74
	M AND L ENGINE	09/20/2013	$760.83
	TOBYS TIRE AND AUTOMOTIVE	09/20/2013	$75.00
	PROFESSIONAL HYDRAULICS	09/24/2013	$437.96
	CAROLINA INTL TRUCKS	09/24/2013	$48.94
	TOBYS TIRE AND AUTOMOTIVE	09/23/2013	$105.00
	KING CADILLAC OLDS GMC TR	09/24/2013	$29.86
	S & D AUTO PARTS #2	09/26/2013	$172.85
	HUBBARDS HARDWARE	09/26/2013	$5.83
			$9,890.34
JAMES GODBOLT	ALAMO INDUSTRIAL	08/30/2013	$617.92
	NAPA FLORENCE0037471	09/03/2013	$90.46
	YARBOROUGH AUTO PARTS	09/06/2013	$30.79
	SNAP ON TOOLS	09/04/2013	$21.82
	MIDLANDS SPECIALTY	09/06/2013	$1,397.21
	COAST 2 COAST ENVIRONME	09/09/2013	$803.68
	FASTENAL COMPANY01	09/10/2013	$984.36
	AIRGAS SOUTH	09/11/2013	$80.86
	US DITCHER	09/11/2013	$1,080.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	YARBOROUGH AUTO PARTS	09/10/2013	$5.45
	COASTAL SANITARY SUPPL	09/11/2013	$370.20
	YARBOROUGH AUTO PARTS	09/12/2013	$37.97
	YARBOROUGH AUTO PARTS	09/13/2013	$31.58
	YARBOROUGH AUTO PARTS	09/12/2013	$117.72
	YARBOROUGH AUTO PARTS	09/12/2013	$23.72
	YARBOROUGH AUTO PARTS	09/12/2013	$48.08
	INDUSTRIAL MACHINE AND F	09/17/2013	$325.00
	INDUSTRIAL MACHINE AND F	09/17/2013	$670.00
	PRO CHEM INC	09/17/2013	$401.62
	LEE TRANSPORT EQUIPMENT	09/18/2013	$113.60
	AIRGAS SOUTH	09/19/2013	$196.68
	AIRGAS SOUTH	09/19/2013	$6.51
	YARBOROUGH AUTO PARTS	09/17/2013	$277.83
	YARBOROUGH AUTO PARTS	09/17/2013	$11.89
	NAPA FLORENCE0037471	09/25/2013	$162.78
			$7,908.21
JAMES M BRELAND	VADEN OF BEAUFORT	08/30/2013	$15.79
	AUTO PARTS OF BEAUFORT	08/29/2013	$103.40
	NAPA STORE 1017221	08/29/2013	$83.12
	NAPA STORE 1017221	08/29/2013	$12.76
	HUBBA BUBBA TOWING SERVIC	08/29/2013	$60.00
	NAPA STORE 1017221	09/03/2013	$25.72
	BARNARD TIRE CO	09/04/2013	$178.07
	TRUCKPRO #85	09/05/2013	$83.07
	BARNARD TIRE CO	09/05/2013	$424.32
	SPARROW & KENNEDY TRACTOR	09/04/2013	$18.90
	VADEN OF BEAUFORT	09/04/2013	$546.17
	VADEN OF BEAUFORT	09/04/2013	$3.16
	NAPA STORE 1017221	09/05/2013	$16.67
	NAPA STORE 1017221	09/05/2013	$2.97
	SPARROW & KENNEDY TRACTOR	09/05/2013	$319.76
	CALDER BROTHERS CORP	09/06/2013	$41.99
	RANDEL'S LAWNMOWERS, EQ	09/06/2013	$66.20
	VADEN OF BEAUFORT	09/05/2013	$32.03
	AUTO PARTS OF BEAUFORT	09/05/2013	$111.49
	GYRO-TRAC CORPORATION	09/06/2013	$71.79
	BARNARD TIRE CO	09/09/2013	$176.90
	BARNARD TIRE CO	09/10/2013	$582.76
	LINDER INDSTRL-COLUMBIA	09/10/2013	$169.95
	AUTO AIR	09/09/2013	$84.60
	AUTO PARTS OF BEAUFORT	09/09/2013	$23.99
	AUTO PARTS OF BEAUFORT	09/09/2013	$9.69
	AUTO PARTS OF BEAUFORT	09/09/2013	$5.71
	AUTO PARTS OF BEAUFORT	09/09/2013	$45.66
	AUTO PARTS OF BEAUFORT	09/10/2013	$84.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	09/10/2013	$66.03
	AUTO PARTS OF BEAUFORT	09/11/2013	$15.12
	NAPA STORE 1017221	09/11/2013	$33.91
	AUTO AIR	09/11/2013	$29.72
	AUTO PARTS OF BEAUFORT	09/12/2013	$17.25
	AUTO PARTS OF BEAUFORT	09/12/2013	$72.78
	AUTO PARTS OF BEAUFORT	09/12/2013	$2.00
	NAPA STORE 1017221	09/13/2013	$5.18
	NAPA STORE 1017221	09/12/2013	$34.92
	AUTO PARTS OF BEAUFORT	09/12/2013	$97.25
	AUTO PARTS OF BEAUFORT	09/16/2013	$7.29
	AUTO PARTS OF BEAUFORT	09/16/2013	$5.29
	AUTO PARTS OF BEAUFORT	09/16/2013	$1.04
	NAPA STORE 1017221	09/16/2013	$3.73
	NAPA STORE 1017221	09/16/2013	$51.44
	GYRO-TRAC CORPORATION	09/16/2013	$313.30
	NAPA STORE 1017221	09/16/2013	$17.43
	NAPA STORE 1017221	09/16/2013	$3.85
	VADEN OF BEAUFORT	09/16/2013	$26.09
	AUTO PARTS OF BEAUFORT	09/16/2013	$13.13
	AUTO PARTS OF BEAUFORT	09/17/2013	$57.62
	BEAUFORD AUTO ELECTRIC	09/18/2013	$212.00
	AUTO AIR	09/16/2013	$124.29
	AUTO PARTS OF BEAUFORT	09/17/2013	$87.74
	RANDEL'S LAWNMOWERS, EQ	09/18/2013	$29.63
	AUTO AIR	09/16/2013	$82.95
	FREIGHTLINER OF SAVANNAH,	09/18/2013	$141.97
	AUTO AIR	09/17/2013	$206.17
	NAPA STORE 1017221	09/17/2013	$6.55
	AUTO AIR	09/17/2013	$20.48
	VADEN OF BEAUFORT	09/17/2013	$252.70
	NAPA STORE 1017221	09/18/2013	$2.97
	AUTO AIR	09/18/2013	$290.63
	AUTO PARTS OF BEAUFORT	09/19/2013	$24.58
	ALLEN AND WEBB	09/20/2013	$503.50
	AUTO AIR	09/19/2013	$117.98
	AUTO AIR	09/20/2013	$171.10
	FREIGHTLINER OF SAVANNAH,	09/23/2013	$26.51
	NAPA STORE 1017221	09/23/2013	$15.50
	NAPA STORE 1017221	09/23/2013	$3.96
	BARNARD TIRE CO	09/24/2013	$105.88
	NAPA STORE 1017221	09/24/2013	$6.10
	NAPA STORE 1017221	09/24/2013	$5.24
	NAPA STORE 1017221	09/24/2013	$3.04
	NAPA STORE 1017221	09/25/2013	$4.29
	NAPA STORE 1017221	09/25/2013	$12.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	BARNARD TIRE CO	09/26/2013	$508.32
	NAPA STORE 1017221	09/25/2013	$7.25
	LOWES #01521	09/27/2013	$2.62
	RANDEL'S LAWNMOWERS, EQ	09/27/2013	$13.73
	AUTO PARTS OF BEAUFORT	09/26/2013	$14.59
	FREIGHTLINER OF SAVANNAH,	09/27/2013	$92.17
	NAPA STORE 1017221	09/27/2013	$4.29
	NAPA STORE 1017221	09/27/2013	$32.46
	NAPA STORE 1017221	09/27/2013	$4.29
	AUTO PARTS OF BEAUFORT	09/26/2013	$16.20
	O C WELCH FORD LINCOLN IN	09/27/2013	$117.48
	AUTO PARTS OF BEAUFORT	09/27/2013	$20.14
	NAPA STORE 1017221	09/27/2013	$3.96
			$7,571.34
JAMES M HUEY	MID STATE INC	08/29/2013	$237.33
	FAIRFIELD MOTOR PA	09/03/2013	$28.36
	FAIRFIELD MOTOR PA	09/03/2013	$3.75
	FAIRFIELD MOTOR PA	09/04/2013	$3.75
	FRASIER TIRE S62800032	09/03/2013	$805.80
	FAIRFIELD MOTOR PA	09/04/2013	$29.98
	WINNSBORO BUILDERS SUPPLY	09/03/2013	$33.99
	HPA # 07	09/05/2013	$60.88
	COLUMBIA TRUCK CENTER	09/05/2013	$60.11
	FAIRFIELD MOTOR PA	09/05/2013	$22.08
	FAIRFIELD MOTOR PA	09/05/2013	$11.56
	MID STATE INC	09/05/2013	$183.83
	FRASIER TIRE S62800024	09/05/2013	$182.93
	FAIRFIELD MOTOR PA	09/09/2013	$4.22
	AMERICAN INDUSTRIES INC	09/10/2013	$198.12
	FAIRFIELD MOTOR PA	09/10/2013	$12.74
	FAIRFIELD MOTOR PA	09/10/2013	$74.93
	FAIRFIELD MOTOR PA	09/11/2013	$9.88
	WILSON CHEVROLET INC	09/10/2013	$197.40
	FAIRFIELD MOTOR PA	09/12/2013	$37.01
	FAIRFIELD MOTOR PA	09/12/2013	$9.08
	FAIRFIELD MOTOR PA	09/12/2013	$116.04
	FAIRFIELD MOTOR PA	09/12/2013	$11.56
	HYDRADYNE FLUID AIR 590	09/12/2013	$241.27
	DOUGHERTY EQUIPMENT CO	09/11/2013	$72.48
	DOUGHERTY EQUIPMENT CO	09/12/2013	$210.57
	WILSON CHEVROLET INC	09/12/2013	$54.29
	LOWES #03026	09/17/2013	$268.92
	WILSON CHEVROLET INC	09/16/2013	$315.84
	FAIRFIELD MOTOR PA	09/18/2013	$9.08
	FAIRFIELD MOTOR PA	09/18/2013	$25.28
	FAIRFIELD MOTOR PA	09/19/2013	$13.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	WILSON CHEVROLET INC	09/19/2013	$54.29
	HYDRADYNE FLUID AIR 590	09/19/2013	$308.89
	ALAMO INDUSTRIAL	09/19/2013	$120.87
	FAIRFIELD MOTOR PA	09/24/2013	$37.62
	CAROLINA INTL TRUCKS	09/24/2013	$142.80
	FAIRFIELD MOTOR PA	09/23/2013	$14.25
	FLINT EQUIP CO W COLUMB	09/24/2013	$67.53
	FAIRFIELD MOTOR PA	09/25/2013	$7.88
	FLINT EQUIP CO W COLUMB	09/25/2013	$73.64
	FAIRFIELD MOTOR PA	09/25/2013	$17.06
	FRASIER TIRE S62800032	09/24/2013	$114.19
	CAROLINA INTL TRUCKS	09/26/2013	$142.80
	FAIRFIELD MOTOR PA	09/26/2013	$5.38
			$4,653.54
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	09/12/2013	$25.15
			$25.15
JAMES N JONES	VALTEC INDUSTRIES	09/27/2013	$119.95
			$119.95
JAMES P HINSON	WAL-MART #1603	09/03/2013	$32.21
	STAPLES 00111211	09/16/2013	$37.44
			$69.65
JAMES P. STRICKLAND	EPTING DISTRIBUTORS IN	09/05/2013	$4.96
	LOWES #00499	09/11/2013	$31.97
	WW GRAINGER	09/27/2013	$246.02
			$282.95
JAMES R. HERRON	SANDERS SUPPLY CO	09/06/2013	$14.89
	FAMILY DOLLAR #7183	09/09/2013	$2.38
	FAMILY DOLLAR #7183	09/10/2013	$3.24
	SANDERS SUPPLY CO	09/10/2013	$39.94
	RADIOSHACK DEA00013664	09/19/2013	$26.99
			$87.44
JAMES W. RAMEY	GEORGIA UNDERGROUND & SUP	09/25/2013	$190.88
			$190.88
JAMES WILLIAMS	BLANCHARD EQUIPMENT	09/05/2013	$19.53
	ACE HARDWARE	09/12/2013	$100.00
	BILLYS LAWN FARM AND GARD	09/16/2013	$25.57
	BLANCHARD EQUIPMENT	09/17/2013	$23.13
			$168.23
JAMIE D GAMBRELL-	THE HOME DEPOT #1124	08/29/2013	$148.17
	PAI	09/03/2013	$630.49
	NORRIS SUPPLY	09/03/2013	$980.50
	SAFEGUARD SAFETY SHOES	09/06/2013	$100.00
	PAI	09/10/2013	$838.25
	NORTHERN TOOL EQUIPMNT	09/09/2013	$249.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	ATLANTIC SUPPLY & EQUIP	09/11/2013	$1,086.50
	THE HOME DEPOT 1127	09/10/2013	$62.37
	THE TOOL SHED	09/11/2013	$77.12
	CAROLINA LAWN & TRACTOR	09/11/2013	$14.69
	LANDSCAPERS SUPPLY II	09/11/2013	$123.12
	THE GIN FEED AND SEED LLC	09/12/2013	$115.06
	EPPS LAWN & GARDEN	09/16/2013	$164.02
	NORRIS SUPPLY	09/16/2013	$569.75
	EPPS LAWN & GARDEN	09/16/2013	$247.19
	THE HOME DEPOT 1104	09/16/2013	$29.55
	ATLANTIC SUPPLY & EQUIP	09/19/2013	$274.81
	NORRIS SUPPLY	09/24/2013	$757.90
	PICKENS CULVERT & PIPE	09/23/2013	$44.62
	HARRISONS WORKWEAR MAULDI	09/26/2013	$100.00
	HARRISONS WORKWEAR MAULDI	09/26/2013	$100.00
			$6,713.19
JAMIE M. JOHNSON	NORTHEAST WORKWEAR	09/05/2013	$100.00
	NORTHEAST WORKWEAR	09/05/2013	$100.00
	CAROLINA ELECTRICAL	09/19/2013	$324.21
			$524.21
JANENE C. MEDLIN	OFFICEMAX CT IN#288981	09/05/2013	$206.08
	HERITAGE CRYSTAL CLEAN	09/25/2013	$1,550.00
			$1,756.08
JANET F FAIREY	TYLER BROTHERS	09/10/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$74.44
	GEOSHACK	09/13/2013	$91.71
	ENGINEERSUPPLY COM	09/16/2013	$476.21
			$742.36
JANET HENDRIX	STAPLS7105296104000001	09/05/2013	$24.78
	USPS 45148702429802428	09/17/2013	$14.39
	STAPLS7106353546000001	09/26/2013	$37.65
	RICOH USA, INC	09/26/2013	$45.35
			$122.17
JANICE M ETHERIDGE	FASTENAL COMPANY01	09/23/2013	$14.12
	FASTENAL COMPANY01	09/26/2013	$55.51
			$69.63
JASON A CHILDERS	WORKBOOTS PLUS	09/03/2013	$100.00
	WORKBOOTS PLUS	09/03/2013	$97.20
	PARADISE HOME CENT	09/09/2013	$17.99
	SANDERS GARDEN CENTER LLC	09/09/2013	$124.40
	NORTHERN TOOL EQUIP	09/11/2013	$137.79
	PARADISE HOME CENT	09/24/2013	$41.32
			$518.70
JASON D THOMPSON	CAROLINA SUPPLY HOUSE	09/03/2013	$177.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	WAL-MART #2703	09/03/2013	$12.21
	LOWES #01075	09/03/2013	$79.97
	GEORGETOWN MILL SUPPLIES	09/04/2013	$460.99
	WW GRAINGER	09/10/2013	$316.65
	STAPLES 00119206	09/12/2013	$21.59
	STAPLES 00119206	09/12/2013	$97.19
	TRACTOR SUPPLY #213	09/17/2013	$99.32
	USPS 45294105029809522	09/19/2013	$12.35
	USPS 45294105029809522	09/19/2013	$12.35
			$1,290.09
JEAN A WRIGHT	AIRGAS SOUTH	08/31/2013	$6.90
	DEHART AUTO PARTS CO INC	09/04/2013	$13.80
	DEHART AUTO PARTS CO INC	09/04/2013	$65.79
	DEHART AUTO PARTS CO INC	09/05/2013	$29.16
	CYCLESORB	09/04/2013	$370.36
	DEHART AUTO PARTS CO INC	09/05/2013	$57.60
	DERRICK EQUIPMENT	09/05/2013	$246.99
	LAWSON PRODUCTS	09/17/2013	$391.60
	DEHART AUTO PARTS CO INC	09/23/2013	$18.31
	JOLLEY SERVICES INC	09/27/2013	$201.25
			$1,401.76
JEFFREY B JORDAN	THE HARDWARE STORE	09/04/2013	$26.71
	LOWES #02520	09/05/2013	$26.73
	SALUDA HARDWARE & SUPPLY	09/10/2013	$21.36
			$74.80
JEFFREY E. JACKSON	BARNWELL OFFSET PRINTING	08/30/2013	$85.60
	TYLER BROTHERS	08/30/2013	$100.00
	ALLENDALE HARDWARE	08/29/2013	$62.47
	BARNWELL OFFSET PRINTING	09/17/2013	$10.00
	PALMETTO SPECIALITY	09/20/2013	$1,970.55
			$2,228.62
JEFFREY S MORRELL	STAPLES 00103911	09/05/2013	$35.62
	STAPLES 00103911	09/25/2013	$28.72
	STAPLES 00103911	09/26/2013	$67.76
			$132.10
JEFFREY S TERRY	LOWES #02207	09/13/2013	$35.21
			$35.21
JENNIFER D. CLEMENT	NAPA AUTO 0005502	08/30/2013	$19.57
	HI-LINE, INC.	09/04/2013	$892.03
	ALLEN AND WEBB	09/04/2013	$747.71
	NAPA AUTO 0005502	09/06/2013	$125.10
	AUTO PARTS OF ST. GEORGE	09/06/2013	$25.63
	NAPA AUTO 0005502	09/06/2013	$61.31
	NAPA AUTO 0005502	09/09/2013	$27.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. CLEMENT	NAPA AUTO 0005502	09/16/2013	$48.14
	NAPA AUTO 0005502	09/24/2013	$10.69
	HUTTO ACE HARDWARE	09/25/2013	$37.42
	HUTTO ACE HARDWARE	09/26/2013	$48.05
	AUTO PARTS OF ST. GEORGE	09/27/2013	$75.10
	NAPA AUTO 0005502	09/26/2013	$14.35
			$2,132.16
JENNIFER S WHITTEN	MAINTENANCE PRODUCTS, INC	09/04/2013	$118.49
	LOVE CHEVROLET PARTS AND	09/04/2013	$16.05
	FASTENAL COMPANY01	09/06/2013	$12.69
	METAL SUPERMARKETS	09/06/2013	$15.15
	LOWES #01064	09/06/2013	$52.78
	CAROLINA INTL TRUCKS	09/06/2013	$31.43
	RICHLAND INDUSTRIAL	09/10/2013	$51.66
	MSC BARNES	09/11/2013	$369.99
	WW GRAINGER	09/12/2013	$152.63
	MONROES POWER EQUIPMENT	09/12/2013	$4.27
	AIRGAS SOUTH	09/14/2013	$27.38
	SEARS ROEBUCK 7711	09/12/2013	$101.90
	MONROES POWER EQUIPMENT	09/13/2013	$13.99
	WW GRAINGER	09/13/2013	$75.40
	HARBOR FREIGHT TOOLS 103	09/16/2013	$38.92
	SAFETY KLEEN CORP	09/16/2013	$250.13
	MSC BARNES	09/18/2013	$63.12
	SEARS ROEBUCK 7711	09/17/2013	$28.24
	LOWES #01064	09/19/2013	$52.80
	INTERSTATE ALL BATTERY	09/20/2013	$144.36
	DOLLAR GENERAL #12686	09/19/2013	$17.55
	RICHLAND INDUSTRIAL	09/20/2013	$10.97
	HILTONS POWER EQUIPMENT	09/23/2013	$92.69
	WW GRAINGER	09/23/2013	$50.36
	WW GRAINGER	09/23/2013	$114.75
	SEARS ROEBUCK 7711	09/24/2013	$19.40
	GATEWAY #1 COLA	09/24/2013	$109.55
	AIRGAS SOUTH	09/26/2013	$58.23
	SHUMAN OWENS SUPPLY CO	09/26/2013	$6.75
	INTERSTATE ALL BATTERY	09/25/2013	$42.99
	DYNA	09/27/2013	$1,989.42
	AIRGAS SOUTH	09/27/2013	$98.30
	Lexington Palmetto Propan	09/27/2013	$78.00
	HPA # 07	09/27/2013	$98.99
	NORTHEAST WORKWEAR	09/26/2013	$100.00
	CAROLINA'S RIGGING	09/27/2013	$34.59
			$4,543.92
JEREMIAH W BRADLEY	WORKINGPERSONSSTORE COM	09/04/2013	$100.00
	FISHERS TOOLS AND HAND	09/26/2013	$35.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$135.19
JEROME E SINCLAIR	PIEDMONT AUTO PARTS	09/03/2013	$168.38
	EZELL HARDWARE INC	09/03/2013	$75.11
	THE HOME DEPOT #8913	09/04/2013	$117.16
	CHERAW ELECTRICAL SUPPLY	09/10/2013	$39.96
	THE HOME DEPOT #8913	09/12/2013	$318.86
	WINNSBORO BUILDERS SUPPLY	09/16/2013	$43.84
	CHERAW ELECTRICAL SUPPLY	09/18/2013	$235.12
	CHERAW ELECTRICAL SUPPLY	09/18/2013	$48.60
	ADVANCED DOOR SYSTEMS	09/24/2013	$1,005.08
	CAROLINA ELECTRICAL	09/25/2013	$130.86
	CONSOLIDATED PIPE-COLUMBI	09/26/2013	$210.60
	CAROLINA ELECTRICAL	09/25/2013	$125.94
			$2,519.51
JESSICA CRANE	FORMS AND SUPPLY - AOPD	08/29/2013	$151.66
	FORMS AND SUPPLY - AOPD	08/29/2013	$15.49
	FORMS AND SUPPLY - AOPD	08/30/2013	$6.67
	FORMS AND SUPPLY - AOPD	09/04/2013	$127.60
	STAPLS7105433094000001	09/07/2013	$54.06
	STAPLS7105433094000002	09/07/2013	$41.34
			$396.82
JIMMY L MILES	RICHBOURGS RENTALS	09/04/2013	$103.64
	A NOTCH ABOVE TREE & L	09/20/2013	$2,000.00
			$2,103.64
JO A SHARPE	ALL PRO AUTO PARTS OF SUM	08/30/2013	$154.55
	ZEP SALES AND SERVICE	08/30/2013	$331.38
	ZEP SALES AND SERVICE	08/30/2013	$243.92
	MOMAR INC.	08/30/2013	$356.28
	CHROMATE INDUSTRIAL CORP	08/29/2013	$157.00
	ALCAM INC	08/29/2013	$455.86
	SIMPSON ACE HDWE	09/03/2013	$21.09
	NAPA AUTO 022008	09/03/2013	$14.04
	SIMPSON ACE HDWE	09/05/2013	$26.20
	WATSON SMALL ENGINES	09/05/2013	$24.00
	HOSE AND EQUIPMENT INC	09/09/2013	$14.11
	ALCAM INC	09/09/2013	$389.98
	TRUCK SUPPLY COMPANY O	09/09/2013	$5.54
	AIRGAS SOUTH	09/11/2013	$43.49
	THOMPSON INDUSTRIES	09/12/2013	$137.05
	NAPA AUTO 022008	09/12/2013	$8.13
	TRUCK SUPPLY COMPANY O	09/12/2013	$26.95
	NAPA AUTO 022008	09/13/2013	$11.22
	NAPA AUTO 022008	09/16/2013	$33.10
	NAPA AUTO 022008	09/16/2013	$270.16
	NAPA AUTO 022008	09/16/2013	$4.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSON ACE HDWE	09/17/2013	$33.44
	LOWES #00626	09/18/2013	$112.49
	HOSE AND EQUIPMENT INC	09/18/2013	$182.80
	TRUCK SUPPLY COMPANY O	09/17/2013	$7.91
	OREILLY AUTO 00019703	09/18/2013	$7.55
	SIMPSONS ACE HARDWARE	09/18/2013	$124.19
	NAPA AUTO 022008	09/18/2013	$4.98
	KIMBALL MIDWEST	09/19/2013	$115.56
	AUTO PARTS OF SUMTER, INC	09/23/2013	$11.36
	AUTO PARTS OF SUMTER, INC	09/23/2013	$13.33
	THOM CHEM INC	09/23/2013	$205.60
	ALCAM INC	09/24/2013	$317.93
	TRUCK SUPPLY COMPANY O	09/24/2013	$8.28
	HOSE AND EQUIPMENT INC	09/26/2013	$22.11
	NAPA AUTO 022008	09/25/2013	$21.59
	NAPA AUTO 022008	09/25/2013	$8.62
	HOSE AND EQUIPMENT INC	09/26/2013	$103.24
	MAINTENANCE PRODUCTS, INC	09/27/2013	$415.10
			$4,444.88
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	09/04/2013	$351.48
	JACKS NAME BRAND SHOES	09/12/2013	$192.24
	SIMPSON ACE HDWE	09/16/2013	$50.71
	SIMPSON ACE HDWE	09/18/2013	$125.27
	OFFICE DEPOT #1214	09/23/2013	$128.94
	USPS 45852001529800778	09/25/2013	$46.00
			$894.64
JOEL F SMITH	STARR TRACKS	09/13/2013	$73.29
	STARR TRACKS	09/13/2013	$6.70
			$79.99
JOEL L PLAYER	OFFICE DEPOT #2349	09/06/2013	$11.33
	BEST BUY 00014662	09/11/2013	$337.03
	BEST BUY 00002642	09/11/2013	$85.59
	OFFICE DEPOT #332	09/16/2013	$22.66
			$456.61
JOEL R WATTS	B-L RENTAL AND SALES LLC	09/04/2013	$262.35
	CENTRAL GARDEN AND PET CO	09/05/2013	$1,402.54
	BOB'S ACE HARDWARE INC	09/11/2013	$70.59
			$1,735.48
JOEY HARRIS	LOW COUNTRY TRUE VALUE	09/27/2013	$63.46
			$63.46
JOEY W KING	WADE'S REPAIR SERVICE INC	08/29/2013	$70.00
	PALMETTO BUILDING SUPPLY	08/30/2013	$14.22
	WAL-MART #0795	08/30/2013	$85.33
	NAPA AUTO PARTS 0020619	08/29/2013	$2.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	PALMETTO BUILDING SUPPLY	09/03/2013	$6.83
	PALMETTO BUILDING SUPPLY	09/10/2013	$12.38
	PALMETTO BUILDING SUPPLY	09/10/2013	$4.49
	NAPA AUTO PARTS 0020619	09/10/2013	$25.47
	BARNWELL GLASS CO.	09/10/2013	$160.26
	ALCAM INC	09/23/2013	$269.93
			$651.52
JOHN A. KLEIN	CAROLINA SUPPLY HOUSE	09/25/2013	$538.33
			$538.33
JOHN D MCKAY III	EQUIP RENTAL & SALES LA 2	09/03/2013	$99.28
	FASTENAL COMPANY01	09/05/2013	$465.21
	THE HOME DEPOT #8913	09/05/2013	$205.64
	EQUIP RENTAL & SALES LA 2	09/11/2013	$34.56
	MC BRIDE BLDG SPLIES/H	09/11/2013	$30.22
	GRIMCO INC	09/11/2013	$37.06
	THE HOME DEPOT #8913	09/11/2013	$20.96
	VULCAN INC	09/17/2013	$135.00
	TRACTOR SUPPLY # 1306	09/17/2013	$100.00
	WAL-MART #1030	09/17/2013	$73.26
	VULCAN INC	09/17/2013	$10.80
	FASTENAL COMPANY01	09/17/2013	$63.23
	EQUIP RENTAL & SALES LANC	09/17/2013	$41.43
	FASTENAL COMPANY01	09/25/2013	$292.84
	WAL-MART #1030	09/25/2013	$43.18
	EQUIP RENTAL & SALES LA 2	09/25/2013	$37.80
	THE HOME DEPOT #8913	09/26/2013	$31.17
			$1,721.64
JOHN F. CARMICHAEL	NAPA DILLON 0000913	08/29/2013	$75.60
	NAPA DILLON 0000913	09/03/2013	$38.59
	ALAMO INDUSTRIAL	09/03/2013	$635.68
	NAPA DILLON 0000913	09/03/2013	$38.59
	ASC VOLVO COLUMBIA	09/04/2013	$129.29
	ALTMAN TRACTOR & EQUIPME	09/04/2013	$35.40
	BTS #16	09/03/2013	$22.51
	NAPA DILLON 0000913	09/04/2013	$258.94
	NAPA DILLON 0000913	09/04/2013	$15.55
	NAPA DILLON 0000913	09/05/2013	$38.39
	GRANT'S WRECKER EQUIPM	09/10/2013	$450.00
	CUMMINS ATLANTIC #12	09/11/2013	$84.24
	NAPA DILLON 0000913	09/11/2013	$317.14
	INLAND HYDRAULICS	09/11/2013	$359.44
	MCKENZIES PARTS & EQUIPME	09/11/2013	$88.60
	KING CADILLAC OLDS GMC TR	09/11/2013	$191.43
	NAPA DILLON 0000913	09/11/2013	$170.91
	NAPA DILLON 0000913	09/12/2013	$55.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	09/13/2013	$22.51
	INLAND HYDRAULICS	09/13/2013	$463.40
	MIKE REICHENBACH FORD LI	09/16/2013	$73.29
	TRUE VALUE HARDWARE OF D	09/16/2013	$20.50
	NAPA DILLON 0000913	09/16/2013	$121.79
	FLINT EQUIP CO AYNOR 10	09/17/2013	$897.87
	NAPA DILLON 0000913	09/16/2013	$181.34
	BTS #16	09/17/2013	$96.01
	PALMETTO CHEVROLET	09/18/2013	$76.77
	BLANCHARD MACHINERY	09/20/2013	$600.82
	CAROLINA JACK & LIFT	09/19/2013	$514.46
	FLINT EQUIP CO AYNOR 10	09/23/2013	$1,429.15
	NAPA DILLON 0000913	09/23/2013	$7.97
	AGRI SOUTH INC	09/25/2013	$75.46
	DSI METALS	09/25/2013	$43.99
	PALMETTO CHEVROLET	09/24/2013	$152.18
	ALTMAN TRACTOR & EQUIPME	09/25/2013	$338.29
	BELL AND BELL BUICK GMC	09/27/2013	$338.87
			$8,460.92
JOHN G HUSKINS	FORNEY LP	08/30/2013	$23.76
	FORNEY LP	08/30/2013	$9.43
	FORNEY LP	09/16/2013	$100.58
	FORNEY LP	09/17/2013	$11.60
			$145.37
JOHN J THOMAS	WW GRAINGER	08/30/2013	$89.56
	WAL-MART #1270	08/30/2013	$50.88
	GREENWOOD EQUIPMENT & REP	08/30/2013	$344.50
	LAURELWOOD EQUIPMENT CO I	09/04/2013	$81.64
	LOWES #02207	09/11/2013	$335.56
	HERITAGE HARDWARE & SU	09/16/2013	$42.75
	TYLER BROTHERS	09/17/2013	$96.29
	TYLER BROTHERS	09/17/2013	$100.00
	TYLER BROTHERS	09/17/2013	$100.00
	TYLER BROTHERS	09/18/2013	$285.59
	HERITAGE HARDWARE & SU	09/25/2013	$38.05
			$1,564.82
JOHN J. HAIR	CARSON'S FARM AND	09/12/2013	$229.93
			$229.93
JOHN JOHNSON	BENSON FORD MERCURY INC	08/30/2013	$41.71
	BENSON FORD MERCURY INC	08/30/2013	$258.14
	BENSON FORD MERCURY INC	08/30/2013	$61.53
	BENSON FORD MERCURY INC	08/29/2013	$267.75
	BENSON FORD MERCURY INC	08/30/2013	$127.50
	BENSON FORD MERCURY INC	09/04/2013	$41.71
	NAPA AUTO 0022603	09/05/2013	$42.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	09/06/2013	$1,839.87
	BENSON FORD MERCURY INC	09/06/2013	$75.95
	CALDER BROTHERS CORP	09/06/2013	$286.33
	4X4 OF EASLEY	09/06/2013	$85.00
	FLEETPRIDE 316	09/06/2013	$7.06
	MIKE WILLIMON TOWING &	09/06/2013	$85.00
	ALAMO INDUSTRIAL	09/09/2013	$1,162.74
	Snider Tire #343	09/11/2013	$526.98
	BROWNS TIRE & MUFFLER	09/11/2013	$10.00
	BENSON FORD MERCURY INC	09/10/2013	$222.35
	BENSON FORD MERCURY INC	09/10/2013	$9.17
	CLINE HOSE AND HYDRAULICS	09/11/2013	$149.07
	CAROLINA INTL TRUCKS	09/12/2013	$11.93
	BENSON FORD MERCURY INC	09/11/2013	$29.28
	BENSON FORD MERCURY INC	09/11/2013	$26.29
	NAPA AUTO 0022603	09/13/2013	$119.02
	THE HOME DEPOT 6918	09/12/2013	$11.15
	NAPA AUTO 0022603	09/12/2013	$3.36
	NAPA AUTO 0022603	09/12/2013	$5.94
	NAPA AUTO 0022603	09/12/2013	$14.47
	GWINN'S TIRE & ALIGNMENT	09/13/2013	$332.27
	KEVIN WHITAKER CHEVROLET	09/13/2013	$48.98
	TOYOTA OF EASLEY	09/13/2013	$162.67
	ROBBINS TIRE SERVI	09/17/2013	$59.88
	ROBBINS TIRE SERVI	09/17/2013	$243.35
	KEVIN WHITAKER CHEVROLET	09/18/2013	$29.17
	CAROLINA INTL TRUCKS	09/18/2013	$74.39
	BENSON FORD MERCURY INC	09/17/2013	$65.84
	Snider Tire #343	09/18/2013	$928.99
	MYER`S TRIM SHOP	09/18/2013	$371.00
	BLANCHARD MACHINERY	09/18/2013	$231.35
	INTERSTATE BATTERIES OF U	09/18/2013	$461.47
	BENSON FORD MERCURY INC	09/18/2013	$61.50
	BENSON FORD MERCURY INC	09/18/2013	$104.64
	NAPA AUTO 0022603	09/18/2013	$12.48
	PITTS TRUCK SERVICE	09/18/2013	$450.00
	BLANCHARD MACHINERY	09/19/2013	$231.35
	CAMPBELL-BROWN INC	09/19/2013	$48.31
	KEVIN WHITAKER CHEVROLET	09/20/2013	$56.29
	BLANCHARD MACHINERY	09/19/2013	$76.21
	KEVIN WHITAKER CHEVROLET	09/20/2013	$41.59
	BENSON FORD MERCURY INC	09/20/2013	$71.29
	BENSON FORD MERCURY INC	09/20/2013	$534.82
	KEVIN WHITAKER CHEVROLET	09/19/2013	$37.74
	MR ALTERNATOR	09/25/2013	$292.45
	BLANCHARD MACHINERY	09/25/2013	$100.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	ROBBINS TIRE SERVI	09/25/2013	$171.80
	TRUCKPRO INC 022	09/25/2013	$52.45
	ROBBINS TIRE SERVI	09/25/2013	$992.89
	CLINE HOSE AND HYDRAULICS	09/25/2013	$101.70
	BENSON FORD MERCURY INC	09/24/2013	$320.09
	LONG TRAILER & BODY SERVI	09/25/2013	$7.04
	NAPA AUTO 0022603	09/25/2013	$51.78
	FLEETPRIDE 316	09/26/2013	$7.56
			$12,355.20
JOHN L AMAKER	COASTAL CONCRETE - COLUMB	09/17/2013	$570.31
	LOWES #01066	09/18/2013	$46.48
	COASTAL CONCRETE - COLUMB	09/18/2013	$468.66
	LOWES #00499	09/19/2013	$44.81
	OSWALD WHOLESALE LUMBER I	09/25/2013	$301.74
	THOMPSON GRAND RENTAL #4	09/24/2013	$64.20
	TRACTOR-SUPPLY-CO #0485	09/25/2013	$42.78
	NSCS - COLUMBIA	09/25/2013	$196.66
	SUNBELT RENTALS #089	09/26/2013	$413.99
			$2,149.63
JOHN P POORE	PUBLIX #656	08/30/2013	$3.50
	PUBLIX #656	09/01/2013	$8.00
	PUBLIX #656	08/31/2013	$2.00
	PUBLIX #1095	09/02/2013	$1.75
	KROGER CO 012	09/07/2013	$2.00
	PUBLIX #656	09/06/2013	$2.75
	PUBLIX #1095	09/08/2013	$8.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$139.94
	PUBLIX #656	09/14/2013	$2.00
	PUBLIX #656	09/13/2013	$3.50
	PUBLIX #656	09/15/2013	$7.00
	FORMS AND SUPPLY - AOPD	09/12/2013	$9.69
	PUBLIX #656	09/17/2013	$5.75
	PUBLIX #656	09/18/2013	$2.75
	PUBLIX #656	09/21/2013	$2.00
	PUBLIX #656	09/20/2013	$2.75
	PUBLIX #656	09/22/2013	$7.00
	PUBLIX #656	09/23/2013	$2.75
	PUBLIX #656	09/24/2013	$2.75
	PUBLIX #656	09/25/2013	$2.61
	PUBLIX #656	09/26/2013	$2.75
	PUBLIX #656	09/28/2013	$2.00
	PUBLIX #656	09/29/2013	$8.00
	PUBLIX #656	09/27/2013	$2.75
			$233.99
JOHN R BARRETT	LOVE CHEVROLET PARTS AND	08/30/2013	$30.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	08/31/2013	$210.68
	LEE TRANSPORT EQUIPMENT	08/30/2013	$694.07
	ANDERSON NAPA AUTO PARTS	08/30/2013	$57.23
	SOUTHERN MUNICIPAL EQUIPM	08/30/2013	$283.89
	BLANTONS GARAGE INC	09/02/2013	$300.00
	ANDERSON FORD PARTS/SERV	09/03/2013	$92.94
	Snider Tire #343	09/04/2013	$155.09
	ANDERSON NAPA AUTO PARTS	09/03/2013	$12.00
	OLD STONE TRACTOR CO INC	09/03/2013	$202.24
	Snider Tire #343	09/05/2013	$408.73
	ALL CHARGED UP	09/06/2013	$174.90
	ANDERSON AUTO GLASS CT	09/05/2013	$237.61
	ANDERSON NAPA AUTO PARTS	09/05/2013	$151.44
	LOVE CHEVROLET PARTS AND	09/05/2013	$107.35
	ANDERSON NAPA AUTO PARTS	09/07/2013	$150.72
	TROY`S MUFFLER SHOP	09/06/2013	$550.00
	ANDERSON FORD PARTS/SERV	09/06/2013	$95.00
	KEN WILSON STERLING	09/09/2013	$204.17
	OAKWAY TRACTOR	09/09/2013	$75.32
	Snider Tire #343	09/10/2013	$167.99
	GREENSOUTH EQ WILLIAMSTON	09/10/2013	$271.68
	BENSON FORD MERCURY INC	09/09/2013	$115.29
	MAC'S TIRE SERVICE	09/10/2013	$65.00
	ANDERSON OUTDOOR P	09/11/2013	$63.55
	ANDERSON FORD PARTS/SERV	09/12/2013	$66.57
	ANDERSON NAPA AUTO PARTS	09/11/2013	$137.45
	SPARROW & KENNEDY TRACTOR	09/13/2013	$383.63
	R W I INDUSTRIAL	09/13/2013	$57.29
	ANDERSON NAPA AUTO PARTS	09/13/2013	$155.01
	JIT INDUSTRIAL SOLUTIONS	09/12/2013	$80.71
	ANDERSON NAPA AUTO PARTS	09/12/2013	$44.62
	JIT INDUSTRIAL SOLUTIONS	09/12/2013	$39.11
	OLD STONE TRACTOR CO INC	09/13/2013	$1,508.85
	ANDERSON AUTO GLASS CT	09/12/2013	$230.07
	ANDERSON NAPA AUTO PARTS	09/16/2013	$282.44
	ACE HARDWARE	09/18/2013	$6.94
	ANDERSON NAPA AUTO PARTS	09/17/2013	$152.42
	GERALD'S RADIATOR	09/20/2013	$7.00
	ANDERSON NAPA AUTO PARTS	09/20/2013	$552.99
	ANDERSON NAPA AUTO PARTS	09/19/2013	$118.30
	GREENSOUTH EQ WILLIAMSTON	09/20/2013	$62.15
	PEACH STATE TRUCK	09/20/2013	$1,188.10
	SPARROW & KENNEDY TRACTOR	09/19/2013	$368.12
	ANDERSON FORD PARTS/SERV	09/20/2013	$578.55
	ANDERSON NAPA AUTO PARTS	09/21/2013	$95.49
	LEE TRANSPORT EQUIPMENT	09/23/2013	$118.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,110.99
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	09/06/2013	$204.77
			$204.77
JOHN W. LYBRAND IV	WAL-MART #1382	09/11/2013	$21.18
	QUARLES SUPPLY CO INC	09/11/2013	$100.00
	LOWES #00518	09/19/2013	$25.04
	LOWES #00518	09/24/2013	$41.83
	LOWES #00518	09/25/2013	$10.58
			$198.63
JOHNETTA ROSS	ATLANTIC COAST AUTO	09/04/2013	$51.69
	ATLANTIC COAST AUTO	09/06/2013	$25.79
	ATLANTIC COAST AUTO	09/05/2013	$41.67
	PARKS AUTO PARTS-MC	09/09/2013	$5.07
	CINTAS 235	09/10/2013	$34.57
	BOX DISTRIBUTING	09/09/2013	$106.53
	CINTAS 235	09/10/2013	$34.57
	CINTAS 235	09/10/2013	$34.57
	ALCAM INC	09/09/2013	$620.97
	CINTAS 235	09/10/2013	$34.57
	CINTAS 235	09/10/2013	$34.57
	CENTRAL TRUE VALUE	09/12/2013	$21.55
	PARKS AUTO PARTS-MC	09/16/2013	$34.21
	CYCLESORB	09/16/2013	$291.60
	PARKS AUTO PARTS-MC	09/17/2013	$15.16
	ATLANTIC COAST AUTO	09/19/2013	$11.83
	ATLANTIC COAST AUTO	09/19/2013	$114.06
	PARKS AUTO PARTS-MC	09/24/2013	$9.40
			$1,522.38
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	09/05/2013	$1,614.38
	CAROLINA'S RIGGING	09/18/2013	$76.15
			$1,690.53
JON K PRIESTER	STARR TRACKS	09/17/2013	$212.94
	BRUNSON BUILDING SUPPLY	09/24/2013	$29.15
			$242.09
JONATHAN M GILMORE	OFFICE DEPOT #145	09/09/2013	$43.38
	SIGN IT QUICK	09/16/2013	$5.19
	OFFICE MAX	09/24/2013	$53.56
			$102.13
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	09/11/2013	$81.97
	OUTDOOR EQUIPMENT PLUS LL	09/23/2013	$28.35
			$110.32
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	08/29/2013	$27.41
	NAPA FLORENCE0037471	08/29/2013	$106.00
	YARBOROUGH AUTO PARTS	08/29/2013	$6.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	08/29/2013	$627.03
	KING CADILLAC OLDS GMC TR	08/30/2013	$142.83
	MIKE REICHENBACH FORD LI	08/30/2013	$27.35
	YARBOROUGH AUTO PARTS	08/30/2013	$16.50
	MIKE REICHENBACH FORD LI	09/03/2013	$681.35
	MIKE REICHENBACH FORD LI	09/03/2013	$27.78
	LEONS MECHANICAL SERVI	09/04/2013	$494.81
	AGRI SOUTH INC	09/04/2013	$49.13
	KING CADILLAC OLDS GMC TR	09/04/2013	$26.17
	KING CADILLAC OLDS GMC TR	09/04/2013	$36.83
	KING CADILLAC OLDS GMC TR	09/04/2013	$20.96
	NAPA FLORENCE0037471	09/05/2013	$102.15
	YARBOROUGH AUTO PARTS	09/04/2013	$13.87
	NAPA FLORENCE0037471	09/05/2013	$5.43
	YARBOROUGH AUTO PARTS	09/05/2013	$135.95
	FLORENCE TRUCK CENTER INC	09/05/2013	$18.06
	YARBOROUGH AUTO PARTS	09/06/2013	$157.14
	TRIPLE T FLORENCE	09/05/2013	$54.54
	KING CADILLAC OLDS GMC TR	09/05/2013	$432.71
	NAPA FLORENCE0037471	09/09/2013	$128.90
	NAPA FLORENCE0037471	09/09/2013	$11.87
	FLORENCE HYDRAULICS	09/09/2013	$148.59
	DILMAR OIL COMPANY - FLO	09/09/2013	$387.99
	ROADSNAP, LLC	09/09/2013	$1,033.92
	KING CADILLAC OLDS GMC TR	09/09/2013	$41.20
	MURRAYS CARQUEST AUTO PAR	09/09/2013	$5.37
	CUMMINS ATLANTIC #12	09/10/2013	$50.93
	NAPA FLORENCE0037471	09/10/2013	$79.19
	CAROLINA INTL TRUCKS	09/10/2013	$67.74
	KING CADILLAC OLDS GMC TR	09/10/2013	$151.07
	YARBOROUGH AUTO PARTS	09/10/2013	$86.03
	YARBOROUGH AUTO PARTS	09/09/2013	$138.87
	FLORENCE HYDRAULICS	09/11/2013	$23.03
	YARBOROUGH AUTO PARTS	09/09/2013	$52.38
	FLORENCE TRUCK CENTER INC	09/10/2013	$131.41
	YARBOROUGH AUTO PARTS	09/11/2013	$101.48
	BLANCHARD MACHINERY	09/11/2013	$22.67
	NAPA FLORENCE0037471	09/12/2013	$101.76
	YARBOROUGH AUTO PARTS	09/12/2013	$103.29
	KING CADILLAC OLDS GMC TR	09/12/2013	$149.05
	KING CADILLAC OLDS GMC TR	09/12/2013	$26.89
	FLORENCE HYDRAULICS	09/16/2013	$61.82
	FLORENCE TRUCK CENTER INC	09/16/2013	$28.12
	KING CADILLAC OLDS GMC TR	09/16/2013	$196.83
	NAPA FLORENCE0037471	09/17/2013	$93.59
	SHEPPARDS TRUCK REBUILDER	09/17/2013	$140.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	09/17/2013	$120.00
	COLES SHEETMETAL & WELDI5	09/17/2013	$275.34
	SOUTH FLORENCE FURNITUR	09/18/2013	$280.00
	AGRI SOUTH INC	09/18/2013	$53.67
	QUALITY TRAILER PROD-93	09/17/2013	$47.39
	CUMMINS ATLANTIC #12	09/18/2013	$150.36
	NORTON CAR STEREO #2	09/18/2013	$132.84
	NAPA FLORENCE0037471	09/18/2013	$60.65
	MIKE REICHENBACH FORD LI	09/18/2013	$12.42
	SHEPPARDS TRUCK REBUILDER	09/18/2013	$13.63
	QUALITY TRAILER PROD-93	09/17/2013	$12.57
	YARBOROUGH AUTO PARTS	09/17/2013	$54.96
	YARBOROUGH AUTO PARTS	09/17/2013	$23.85
	NAPA FLORENCE0037471	09/19/2013	$8.69
	AGRI SOUTH INC	09/18/2013	$8.62
	DUN-RITE TOWING	09/19/2013	$60.00
	DUN-RITE TOWING	09/19/2013	$85.00
	MIKE REICHENBACH FORD LI	09/19/2013	$20.35
	DUN-RITE TOWING	09/19/2013	$85.00
	NAPA FLORENCE0037471	09/19/2013	$8.63
	STUCKEY BROS PARTS	09/19/2013	$235.13
	BLANCHARD MACHINERY	09/19/2013	$115.80
	KING CADILLAC OLDS GMC TR	09/19/2013	$409.46
	KING CADILLAC OLDS GMC TR	09/19/2013	$70.58
	SPARROW & KENNEDY TRACTOR	09/19/2013	$226.91
	KING CADILLAC OLDS GMC TR	09/19/2013	$169.94
	FLORENCE HYDRAULICS	09/23/2013	$60.15
	FLORENCE HYDRAULICS	09/23/2013	$154.13
	LEONS MECHANICAL SERVI	09/23/2013	$187.50
	SHEPPARDS TRUCK REBUILDER	09/23/2013	$119.97
	NAPA FLORENCE0037471	09/23/2013	$159.40
	NAPA FLORENCE0037471	09/23/2013	$74.91
	DURACO, INC	09/24/2013	$253.42
	BLANCHARD MACHINERY	09/23/2013	$33.13
	MURRAYS CARQUEST AUTO PAR	09/23/2013	$20.74
	NAPA FLORENCE0037471	09/24/2013	$54.00
	NAPA FLORENCE0037471	09/24/2013	$193.43
	AGRI SOUTH INC	09/23/2013	$102.55
	NAPA FLORENCE0037471	09/24/2013	$192.24
	NAPA FLORENCE0037471	09/24/2013	$21.99
	NAPA FLORENCE0037471	09/25/2013	$29.53
	KING CADILLAC OLDS GMC TR	09/24/2013	$70.58
	NAPA FLORENCE0037471	09/25/2013	$56.14
	AGRI SOUTH INC	09/23/2013	$53.95
	FLORENCE HYDRAULICS	09/25/2013	$199.96
	TRUCK SUPPLY COMPANY O	09/24/2013	$103.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	09/24/2013	$24.85
	MIKE REICHENBACH FORD LI	09/26/2013	$77.11
	FLORENCE LOCK AND KEY	09/25/2013	$97.15
	WW GRAINGER	09/25/2013	$583.38
	AGRI SOUTH INC	09/26/2013	$38.33
	YARBOROUGH AUTO PARTS	09/26/2013	$6.04
			$12,485.95
JOSEPH D. TIDWELL	TRACTOR SUPPLY #1502	09/05/2013	$97.19
	JARED'S HARDWARE	09/11/2013	$20.51
	GOODLETT EQUIPMENT INC	09/12/2013	$290.47
			$408.17
JOSEPH G. GAINEY	UNIQUE TRUCK EQUIPMENT	08/31/2013	$119.92
	CAROLINA CHAIN & CABLE N	08/29/2013	$93.24
	CYCLESORB	09/04/2013	$430.41
	AIRGAS SOUTH	09/12/2013	$140.84
	MYERS TIRE SUPPLY	09/12/2013	$117.14
	NAPA AUTO PARTS 0020619	09/13/2013	$63.88
	WW GRAINGER	09/16/2013	$177.20
	WAL-MART #0795	09/16/2013	$12.75
	NAPA AUTO PARTS 0020619	09/16/2013	$2.53
	NAPA AUTO PARTS 0020619	09/17/2013	$24.95
	LEE TRANSPORT EQUIPMENT	09/19/2013	$89.64
	WW GRAINGER	09/18/2013	$43.91
	NAPA AUTO PARTS 0020619	09/18/2013	$16.86
	NAPA AUTO PARTS 0020619	09/19/2013	$7.08
	WW GRAINGER	09/23/2013	$84.32
	HERITAGE CRYSTAL CLEAN	09/23/2013	$166.92
	NAPA AUTO PARTS 0020619	09/23/2013	$65.68
	ALCAM INC	09/27/2013	$766.21
			$2,423.48
JOSEPH H TOOLEY	OREILLY AUTO 00014902	09/03/2013	$154.50
	CRESCENT SUPPLY COMP INC	09/06/2013	$83.33
	LOWES #00518	09/10/2013	$39.44
	QUARLES SUPPLY CO INC	09/13/2013	$31.50
	CRESCENT SUPPLY COMP INC	09/17/2013	$168.73
	TMS SNEAD PAPER COMPAN	09/20/2013	$219.67
			$697.17
JOSHUA F. MAKISON	ACADEMY SPORTS #148	09/18/2013	$100.00
	ACADEMY SPORTS #148	09/18/2013	$100.00
	ACADEMY SPORTS #148	09/18/2013	$100.00
			$300.00
JOY M POWELL	DELTA AIR 0062339370244	08/30/2013	$288.10
	DELTA AIR 0062174987767	09/24/2013	$200.00
			$488.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUANITA H ABERCROMBIE	USPS 45158008332307795	09/25/2013	$6.11
			$6.11
JUDY A JONES	GEORGETOWN AUTO PARTS	09/03/2013	$3.78
	GEORGETOWN AUTO PARTS	09/05/2013	$154.86
	SCHOFIELD HARDWARE INC	09/07/2013	$107.99
	FASTENAL COMPANY01	09/06/2013	$119.93
	DIVERSIFIED RECYCL	09/09/2013	$24.00
	GEORGETOWN AUTO PARTS	09/09/2013	$32.48
	DIVERSIFIED RECYCL	09/09/2013	$755.02
	GEORGETOWN AUTO PARTS	09/09/2013	$7.79
	GEORGETOWN AUTO PARTS	09/09/2013	$14.94
	SCHAEFFER MANUFACTURING	09/09/2013	$608.85
	GEORGETOWN AUTO PARTS	09/10/2013	$63.54
	USPS 45332004429804572	09/12/2013	$86.00
	WAL-MART #0625	09/12/2013	$140.20
	GEORGETOWN AUTO PARTS	09/16/2013	$18.27
	GEORGETOWN AUTO PARTS	09/16/2013	$109.12
	FASTENAL COMPANY01	09/16/2013	$186.58
	AUTOZONE #1023	09/16/2013	$5.71
	AIRGAS SOUTH	09/18/2013	$10.36
	GEORGETOWN AUTO PARTS	09/17/2013	$17.89
	TERMINAL TIRE	09/16/2013	$21.00
	ICE	09/17/2013	$483.36
	GEORGETOWN AUTO PARTS	09/18/2013	$4.35
	HERALD OFFICE SUPPLY INC	09/17/2013	$546.38
	AUTOZONE #1023	09/18/2013	$74.46
	NPC NEW PIG CORP	09/18/2013	$687.96
	HERALD OFFICE SUPPLY INC	09/17/2013	$91.06
	FASTENAL COMPANY01	09/18/2013	$629.65
	FASTENAL COMPANY01	09/19/2013	$71.53
	FASTENAL COMPANY01	09/23/2013	$12.88
	GEORGETOWN AUTO PARTS	09/24/2013	$18.95
	HERALD OFFICE SUPPLY INC	09/25/2013	$397.04
	GEORGETOWN AUTO PARTS	09/26/2013	$82.56
	GEORGETOWN MILL SUPPLIES	09/25/2013	$25.65
	GEORGETOWN AUTO PARTS	09/26/2013	$3.56
			$5,617.70
JUDY L. GRAHAM	USPS 45180402029801016	09/18/2013	$6.11
	FORMS AND SUPPLY - AOPD	09/23/2013	$87.88
	USPS 45180402029801016	09/26/2013	$6.11
			$100.10
JULIE DEESE	FORMS AND SUPPLY - AOPD	08/30/2013	$74.92
	FORMS AND SUPPLY - AOPD	08/29/2013	$111.62
	FORMS AND SUPPLY - AOPD	09/26/2013	$263.40
			$449.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	NEELEY HEATING AND AC	09/12/2013	$160.00
	USPS 45378006635336858	09/20/2013	$2.58
	FORMS AND SUPPLY - AOPD	09/23/2013	$20.30
	FORMS AND SUPPLY - AOPD	09/25/2013	$122.04
			$304.92
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	09/05/2013	$70.14
			$70.14
JULIE P SMOAK	AMERICAN CUBE MOLD INC	09/03/2013	$599.05
	SQ SURVEY INSTRUMENT REP	09/11/2013	$270.00
	LOWES #00499	09/16/2013	$34.15
	ARC 313	09/16/2013	$25.71
	ARC 313	09/16/2013	$35.64
	GB SHOES 26	09/17/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/19/2013	$65.60
			$1,130.15
JULIE YOUNG	STAPLES DIRECT	09/04/2013	$47.43
	VERIZON WRLS 389601	09/09/2013	$48.12
	TECHSMITH CORPORATION	09/12/2013	$164.75
			$260.30
K F HEARN	SOUTHERN MUNICIPAL EQUIPM	08/30/2013	$166.28
	NAPA AUTO PARTS 0020619	08/30/2013	$50.71
	NAPA AUTO PARTS 0020619	08/30/2013	$74.17
	NAPA AUTO PARTS 0020619	09/03/2013	$13.32
	LOVE CHEVROLET PARTS AND	09/03/2013	$118.52
	NAPA AUTO PARTS 0020619	09/03/2013	$8.72
	NAPA AUTO PARTS 0020619	09/03/2013	$14.37
	DENMARK WHOLESALE	09/05/2013	$180.76
	NAPA AUTO PARTS 0020619	09/05/2013	$215.61
	NAPA AUTO PARTS 0020619	09/06/2013	$8.72
	MASTER FABRICATORS	09/06/2013	$564.72
	NAPA AUTO PARTS 0020619	09/06/2013	$34.67
	NAPA AUTO PARTS 0020619	09/09/2013	$2.50
	NAPA AUTO PARTS 0020619	09/09/2013	$55.63
	NAPA AUTO PARTS 0020619	09/10/2013	$10.89
	NAPA AUTO PARTS 0020619	09/10/2013	$77.60
	TRACTOR SUPPLY CO #1708	09/11/2013	$49.18
	ASC VOLVO COLUMBIA	09/11/2013	$355.96
	NAPA AUTO PARTS 0020619	09/11/2013	$11.01
	FRASIER TIRE S62800032	09/11/2013	$1,103.40
	NAPA AUTO PARTS 0020619	09/13/2013	$203.90
	NAPA AUTO PARTS 0020619	09/12/2013	$115.93
	DENMARK WHOLESALE	09/13/2013	$233.23
	LOVE CHEVROLET PARTS AND	09/12/2013	$304.25
	NAPA AUTO PARTS 0020619	09/12/2013	$9.61
	NAPA AUTO PARTS 0020619	09/12/2013	$46.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	09/13/2013	$145.10
	NAPA AUTO PARTS 0020619	09/13/2013	$18.21
	NAPA AUTO PARTS 0020619	09/12/2013	$95.90
	NAPA AUTO PARTS 0020619	09/16/2013	$70.99
	NAPA AUTO PARTS 0020619	09/16/2013	$23.97
	NAPA AUTO PARTS 0020619	09/16/2013	$21.89
	CAROLINA INTL TRUCKS	09/18/2013	$82.84
	BLANCHARD EQUIPMENT	09/18/2013	$411.17
	NAPA AUTO PARTS 0020619	09/18/2013	$20.73
	NAPA AUTO PARTS 0020619	09/19/2013	$5.10
	NAPA AUTO PARTS 0020619	09/20/2013	$11.03
	NAPA AUTO PARTS 0020619	09/19/2013	$60.02
	NAPA AUTO PARTS 0020619	09/20/2013	$266.32
	TRACTOR SUPPLY CO #1708	09/20/2013	$24.59
	NAPA AUTO PARTS 0020619	09/19/2013	$19.12
	NAPA AUTO PARTS 0020619	09/20/2013	$17.11
	PALMETTO BUILDING SUPPLY	09/23/2013	$23.82
	NAPA AUTO PARTS 0020619	09/23/2013	$218.83
	BLANCHARD EQUIPMENT	09/24/2013	$245.88
	NAPA AUTO PARTS 0020619	09/24/2013	$20.04
	NAPA AUTO PARTS 0020619	09/24/2013	$149.36
	NAPA AUTO PARTS 0020619	09/24/2013	$26.16
	NAPA AUTO PARTS 0020619	09/25/2013	$1.26
	NAPA AUTO PARTS 0020619	09/25/2013	$52.20
	DILMAR OIL COMPANY-COLUM	09/26/2013	$497.87
	NAPA AUTO PARTS 0020619	09/26/2013	$4.69
	PIONEER FARM EQUIP INC	09/27/2013	$265.54
	NAPA AUTO PARTS 0020619	09/26/2013	$4.69
	NAPA AUTO PARTS 0020619	09/26/2013	$93.86
			$6,928.88
KAREN D. NICHOLSON	NORTHEAST WORKWEAR	09/12/2013	$100.00
			$100.00
KAREN S CUMALANDER	BERNTSEN INTERNATIONAL	08/29/2013	$717.75
	HOKE DISTRIBUTING INC	09/05/2013	$1,402.96
	HOKE DISTRIBUTING INC	09/05/2013	$1,402.97
	USPS 45622001029800513	09/17/2013	$46.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$149.32
	FORMS AND SUPPLY - AOPD	09/27/2013	$12.26
			$3,731.26
KAREN SCOTT	BARNES&NOBLE COM	09/05/2013	$19.26
	BARNES&NOBLE COM	09/05/2013	$192.56
	BARNES&NOBLE COM	09/05/2013	$19.26
	BARNES&NOBLE COM	09/05/2013	$19.26
	BARNES&NOBLE COM	09/06/2013	$19.26
	BARNES&NOBLE COM	09/06/2013	$38.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SCOTT	BARNES&NOBLE COM	09/06/2013	$173.31
	BARNES&NOBLE COM	09/06/2013	$96.28
			$577.70
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	09/06/2013	$50.82
	FORMS AND SUPPLY - AOPD	09/16/2013	$9.58
	FORMS AND SUPPLY - AOPD	09/17/2013	$21.31
	WAL-MART #1183	09/24/2013	$17.12
	FORMS AND SUPPLY - AOPD	09/25/2013	$38.40
			$137.23
KATHY S ADDY	THE HARDWARE STORE	09/04/2013	$14.98
	WW GRAINGER	09/09/2013	$556.23
	THE HARDWARE STORE	09/09/2013	$84.51
	NSC NORTHERN SAFETY CO	09/10/2013	$492.85
	PALMETTO SPECIALITY	09/10/2013	$1,443.40
	THE HARDWARE STORE	09/19/2013	$13.90
			$2,605.87
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP	09/05/2013	$36.95
	G&K SERVICES 145	09/11/2013	$570.24
	FORMS AND SUPPLY - AOPD	09/11/2013	$111.23
	ISCO INDUSTRIES	09/11/2013	$980.46
	FORMS AND SUPPLY - AOPD	09/11/2013	$183.63
	SUPER SOD OF CHARLOTTE	09/17/2013	$548.92
	VSC FIRE & SECURITY INC	09/25/2013	$825.00
	PORTS HEATING & AIR LLC	09/25/2013	$825.12
	SNIPES CO	09/27/2013	$256.16
			$4,337.71
KAY S THOMPSON	CYCLESORB	08/29/2013	$311.55
	NAPA AUTO PARTS	09/03/2013	$28.37
	CAROLINA INTL TRUCKS	09/04/2013	$27.24
	NAPA AUTO PARTS	09/04/2013	$10.65
	WW GRAINGER	09/05/2013	$25.55
	NAPA AUTO PARTS	09/05/2013	$106.72
	PURITY CHEMICALS	09/05/2013	$637.90
	AIRGAS SOUTH	09/09/2013	$55.72
	ROBERTSON'S ACE HARDWA	09/09/2013	$8.55
	CARQUEST AUTO PARTS	09/10/2013	$471.56
	CARQUEST AUTO PARTS	09/11/2013	$471.56
	NAPA AUTO PARTS	09/17/2013	$27.81
	NAPA AUTO PARTS	09/18/2013	$83.46
	THE HOLLOWAY CO INC	09/17/2013	$267.82
	LAURENS LUMBER CO.	09/20/2013	$24.59
	PALMETTO SPECIALITY	09/20/2013	$246.26
	CARQUEST AUTO PARTS	09/23/2013	$51.40
	FASTENAL COMPANY01	09/25/2013	$26.95
	CYCLESORB	09/26/2013	$407.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,291.61
KEITH P WARD	FORTILINE-COLUMBIA 2	09/03/2013	$2,500.00
	NEFF RENTAL LLC 47	09/04/2013	$1,918.35
	KORMAN SIGNS INC	09/06/2013	$180.00
	WINNSBORO BUILDERS SUPPLY	09/09/2013	$64.07
	NORTHSIDE FEED & SEED	09/10/2013	$48.00
	NEFF RENTAL LLC 47	09/17/2013	$1,918.35
	J WILBUR COLLINS AND CO	09/23/2013	$41.20
			$6,669.97
KEN H WAGNER	HERALD OFFICE SUPPLY INC	09/06/2013	$15.96
			$15.96
KEN S NICHOLS	HDS POWER SOLUTIONS #5G	09/03/2013	$93.05
	SHEPPARD`S GLASS	09/06/2013	$244.76
	VERIZON WRLS 0390801	09/09/2013	$105.29
	LOWES #00499	09/10/2013	$21.36
	WW GRAINGER	09/10/2013	$8.89
	WW GRAINGER	09/10/2013	$51.13
	DOLLAR GENERAL #12686	09/10/2013	$20.95
	WAL-MART #2214	09/16/2013	$24.17
	LEE TRANSPORT EQUIPMENT	09/17/2013	$43.20
	THE REMBERT COMPANY	09/17/2013	$111.43
	WRIGHT JOHNSTON UNIFORMS	09/17/2013	$568.95
	ATD 40	09/17/2013	$32.34
	DOLLAR GENERAL #12686	09/18/2013	$4.32
	SHEPPARD`S GLASS	09/23/2013	$125.00
	THE REMBERT COMPANY	09/24/2013	$27.60
	THE REMBERT COMPANY	09/25/2013	$39.42
	STAPLES 00103911	09/25/2013	$75.66
	THE REMBERT COMPANY	09/26/2013	$74.03
	ATD 40	09/26/2013	$26.04
	AARO RENTAL CENTERS INC	09/26/2013	$5.00
			$1,702.59
KENNETH D COGLEY	EMEDCO	09/14/2013	$475.99
	HARTSVILLE ARMY NAVY	09/23/2013	$100.00
			$575.99
KENNETH D. COOPER	STUCKEY BROS PARTS	08/29/2013	$46.92
	MIKE COX MACHINE SHOP & G	08/30/2013	$14.00
	CARQUEST	09/03/2013	$292.84
	CARQUEST	09/06/2013	$471.19
	CARQUEST	09/06/2013	$24.17
	AGRI SOUTH INC	09/09/2013	$108.90
	ALTMAN TRACTOR & EQUIPME	09/09/2013	$71.04
	CARQUEST	09/10/2013	$169.26
	CARQUEST	09/10/2013	$8.49
	SPARROW & KENNEDY TRACTOR	09/09/2013	$120.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	LEE TRANSPORT EQUIPMENT	09/10/2013	$60.40
	CARQUEST	09/11/2013	$58.94
	CARQUEST	09/11/2013	$245.95
	STUCKEY AUTO PARTS KIN	09/13/2013	$30.68
	MONTAGE ENTERPRISES INC.	09/12/2013	$1,159.06
	CARQUEST	09/16/2013	$139.08
	CARQUEST	09/17/2013	$68.82
	AIRGAS SOUTH	09/18/2013	$589.15
	ZEP SALES AND SERVICE	09/17/2013	$180.52
	STUCKEY BROS PARTS	09/17/2013	$105.99
	HASELDEN BROTHERS FORD	09/18/2013	$376.64
	HASELDEN BROTHERS FORD	09/20/2013	$66.30
	HASELDEN BROTHERS FORD	09/19/2013	$66.30
	CARQUEST	09/23/2013	$26.19
	FLORENCE HYDRAULICS	09/24/2013	$204.01
	CAROLINA INTL TRUCKS	09/24/2013	$78.51
	CARQUEST	09/25/2013	$49.31
	WATFORD INDUSTRY INC	09/24/2013	$419.96
			$5,252.73
KENNETH L HAYES	SAF GARD SAFETY SHOE 99	09/04/2013	$100.00
	THE OFFICE PAL	09/10/2013	$182.36
	FORMS AND SUPPLY - AOPD	09/11/2013	$65.73
	FORMS AND SUPPLY - AOPD	09/13/2013	$9.12
	RADIO SHACK	09/24/2013	$53.99
			$411.20
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	09/06/2013	$633.01
	FORMS AND SUPPLY - AOPD	09/06/2013	$238.18
	BILLYS LAWN FARM AND GARD	09/13/2013	$539.44
	ATSI INC	09/24/2013	$630.00
	AIR FILTER SERVICE CO	09/26/2013	$1,124.91
			$3,165.54
KENNETH R JONES	OUTDOOR EQUIPMENT DISTRIB	09/03/2013	$290.68
	WESTBURY'S HARDWARE ST	09/25/2013	$13.90
			$304.58
KENNETH W BRYANT	FLINT EQUIP CO SIMPSONV	08/30/2013	$268.85
	GREENSOUTH EQ WILLIAMSTON	08/30/2013	$33.44
	A1 TIRE AND ALIGNMENT	08/30/2013	$1,224.20
	US DITCHER	09/03/2013	$516.70
	OREILLY AUTO 00014423	09/04/2013	$16.36
	SONNY'S AUTO PARTS	09/04/2013	$5.96
	SONNY'S AUTO PARTS	09/04/2013	$147.06
	A1 TIRE AND ALIGNMENT	09/04/2013	$824.59
	SONNY'S AUTO PARTS	09/05/2013	$61.29
	CHRISTOPHER TRUCKS	09/05/2013	$26.40
	OREILLY AUTO 00014423	09/09/2013	$52.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	STOLL TRAILER SALES INC	09/09/2013	$57.97
	JCB OF GEORGIA - POOLER	09/09/2013	$703.20
	SONNY'S AUTO PARTS	09/09/2013	$37.46
	NANCE LAWN MOWER &	09/10/2013	$180.86
	GREENSOUTH EQ WILLIAMSTON	09/11/2013	$59.98
	ADVANCE AUTO PARTS 5690	09/10/2013	$15.02
	QUARLES SUPPLY CO INC	09/12/2013	$19.88
	EASTERN INDUSTRIAL SUPPLI	09/11/2013	$369.84
	LATHAMS HARDWARE L	09/12/2013	$5.83
	NANCE LAWN MOWER &	09/12/2013	$288.90
	SONNY'S AUTO PARTS	09/13/2013	$64.81
	OREILLY AUTO 00014423	09/16/2013	$8.55
	SONNY'S AUTO PARTS	09/17/2013	$30.00
	OREILLY AUTO 00014423	09/18/2013	$32.28
	A1 TIRE AND ALIGNMENT	09/17/2013	$1,115.77
	OREILLY AUTO 00014423	09/18/2013	$5.87
	ADVANCE AUTO PARTS 5690	09/18/2013	$12.19
	LATHAMS HARDWARE L	09/17/2013	$26.17
			$6,211.67
KENNY E. MACK	NAPA AUTO PARTS	08/30/2013	$5.53
	NAPA AUTO PARTS	08/29/2013	$9.42
	NAPA AUTO PARTS	08/30/2013	$3.88
	UNIQUE TRUCK EQUIPMENT	08/31/2013	$507.45
	FASTENAL COMPANY01	08/30/2013	$12.39
	NAPA AUTO PARTS	08/30/2013	$28.69
	NAPA AUTO PARTS	08/30/2013	$38.57
	NAPA AUTO PARTS	08/30/2013	$13.13
	NAPA AUTO PARTS	08/29/2013	$254.40
	BALLARD PARTS SERVICE CO	08/30/2013	$18.44
	BALLARD PARTS SERVICE CO	08/30/2013	$10.69
	CLASSIC FORD OF COLUMBIA	09/03/2013	$211.96
	PIEDMONT TRUCK TIR	09/03/2013	$509.04
	BALLARD PARTS SERVICE CO	09/03/2013	$50.64
	CUMMINS ATLANTIC #5	09/03/2013	$46.58
	NAPA AUTO PARTS	09/03/2013	$3.86
	JET-VAC SEWER EQUIPMENT	09/04/2013	$561.34
	NAPA AUTO PARTS	09/03/2013	$36.90
	NAPA AUTO PARTS	09/03/2013	$306.76
	NAPA AUTO PARTS	09/03/2013	$118.42
	AUTO GLASS WORKS	09/05/2013	$40.00
	WILLIAMS AUTO ELECTRIC	09/05/2013	$512.92
	NAPA AUTO PARTS	09/05/2013	$29.25
	NAPA AUTO PARTS	09/05/2013	$14.54
	NAPA AUTO PARTS	09/06/2013	$549.69
	NAPA AUTO PARTS	09/05/2013	$19.26
	NAPA AUTO PARTS	09/05/2013	$562.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	SMILEYS PRESTO SHINE	09/05/2013	$145.00
	UPS (800) 811-1648	09/06/2013	$36.55
	LOVE CHEVROLET PARTS AND	09/06/2013	$25.94
	NAPA AUTO PARTS	09/05/2013	$36.90
	SMILEYS PRESTO SHINE	09/09/2013	$105.00
	LOVE CHEVROLET PARTS AND	09/09/2013	$160.85
	LOVE CHEVROLET PARTS AND	09/09/2013	$45.42
	AUTO GLASS WORKS	09/11/2013	$34.50
	NAPA AUTO PARTS	09/10/2013	$3.86
	BALLARD PARTS SERVICE CO	09/11/2013	$15.09
	NAPA AUTO PARTS	09/10/2013	$21.67
	NAPA AUTO PARTS	09/10/2013	$44.02
	NAPA AUTO PARTS	09/10/2013	$85.50
	ORANGEBURG AUTOMOTIVE CHR	09/11/2013	$82.56
	NAPA AUTO PARTS	09/10/2013	$3.57
	LOVE CHEVROLET PARTS AND	09/10/2013	$659.06
	LIFT SOUTH, INC	09/11/2013	$31.26
	FOUR HOLES SALES & SRVC	09/11/2013	$20.00
	NAPA AUTO PARTS	09/11/2013	$15.37
	NAPA AUTO PARTS	09/11/2013	$3.06
	NAPA AUTO PARTS	09/11/2013	$6.72
	LOVE CHEVROLET PARTS AND	09/11/2013	$357.74
	FOUR HOLES SALES & SRVC	09/11/2013	$415.19
	NAPA AUTO PARTS	09/11/2013	$80.19
	FOUR HOLES SALES & SRVC	09/12/2013	$172.44
	BALLARD PARTS SERVICE CO	09/13/2013	$103.15
	CAROLINA INTL TRUCKS	09/13/2013	$258.39
	WAYNES TIRE & AUTO	09/13/2013	$65.00
	BALLARD PARTS SERVICE CO	09/13/2013	$333.84
	W. W. WILLIAMS	09/17/2013	$29.12
	BLANCHARD EQUIPMENT	09/16/2013	$14.11
	BALLARD PARTS SERVICE CO	09/17/2013	$16.09
	NAPA AUTO PARTS	09/16/2013	$19.38
	CORBETTS RADIATOR SHOP	09/17/2013	$110.00
	NAPA AUTO PARTS	09/17/2013	$47.04
	BEARING DIST - ORANGEBURG	09/18/2013	$92.23
	PALMETTO OUTDOOR EQUIP	09/17/2013	$12.61
	FASTENAL COMPANY01	09/19/2013	$15.37
	NAPA AUTO PARTS	09/18/2013	$10.87
	BALLARD PARTS SERVICE CO	09/19/2013	$15.32
	NAPA AUTO PARTS	09/18/2013	$31.99
	JUMPERS AUTO PARTS INC	09/18/2013	$9.62
	JUMPERS AUTO PARTS INC	09/18/2013	$30.48
	BALLARD PARTS SERVICE CO	09/19/2013	$22.41
	DILLON SUPPLY COMPANY	09/18/2013	$8.81
	LOVE CHEVROLET PARTS AND	09/18/2013	$120.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	JUMPERS AUTO PARTS INC	09/18/2013	$4.82
	MOREHOUSE HUBER INC	09/18/2013	$41.53
	WAYNES TIRE & AUTO	09/20/2013	$156.20
	NAPA AUTO PARTS	09/20/2013	$3.86
	NAPA AUTO PARTS	09/20/2013	$3.86
	NAPA AUTO PARTS	09/20/2013	$8.15
	DILLON SUPPLY COMPANY	09/20/2013	$4.87
	DILLON SUPPLY COMPANY	09/20/2013	$202.55
	NAPA AUTO PARTS	09/20/2013	$3.86
	BLANCHARD EQUIPMENT	09/19/2013	$15.88
	BILLYS LAWN FARM AND GARD	09/23/2013	$161.23
	BALLARD PARTS SERVICE CO	09/23/2013	$6.89
	PRECISION SOLAR CONTROLS	09/23/2013	$254.63
	CLASSIC FORD OF COLUMBIA	09/24/2013	$164.03
	BEARING DIST - ORANGEBURG	09/24/2013	$92.23
	FASTENAL COMPANY01	09/24/2013	$6.08
	EQUIPMENT SERVICE/SUPP	09/25/2013	$248.90
	NAPA AUTO PARTS	09/24/2013	$20.14
	GIBBES FORD	09/25/2013	$8.31
	NAPA AUTO PARTS	09/25/2013	$19.87
	NAPA AUTO PARTS	09/26/2013	$10.82
	ORANGEBURG AUTO PAINT	09/27/2013	$17.94
	NAPA AUTO PARTS	09/26/2013	$3.57
	NAPA AUTO PARTS	09/27/2013	$3.57
	GIBBES FORD	09/26/2013	$3.62
	NAPA AUTO PARTS	09/26/2013	$8.09
	NAPA AUTO PARTS	09/27/2013	$3.86
	NAPA AUTO PARTS	09/26/2013	$15.02
			$9,944.27
KERRY M MCBRAYER	Catawba Tackle and Marine	09/03/2013	$100.00
			$100.00
KEVIN J COYLE	OFFICE MAX	09/04/2013	$169.57
	OFFICE MAX	09/06/2013	$304.72
	WAL-MART #1035	09/12/2013	$52.31
	LOWES #02595	09/25/2013	$478.05
			$1,004.65
KEVIN J CREEL	HOME BUILDERS SUPPLY C	09/06/2013	$179.25
			$179.25
KEVIN L BLAKELY	SAF GARD SAFETY SHOE 99	09/03/2013	$99.94
	SAF GARD SAFETY SHOE 99	09/03/2013	$99.94
	SAF GARD SAFETY SHOE 01	09/03/2013	$99.94
	SAF GARD SAFETY SHOE 99	09/11/2013	$97.19
	SAF GARD SAFETY SHOE 99	09/11/2013	$100.00
	SAF GARD SAFETY SHOE 99	09/11/2013	$100.00
			$597.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WILLIAMS	DARLINGTON FEED & SEED	09/04/2013	$207.90
			$207.90
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	08/30/2013	$14.31
	LOWES #01718	09/10/2013	$99.26
	HARRISONS WORKWEAR MAULDI	09/09/2013	$100.00
	LOWES #01983	09/19/2013	$10.58
	FORMS AND SUPPLY - AOPD	09/18/2013	$32.03
			$256.18
KRISTI H. JOHNSON	BERKELEY HEATING & AIR	09/03/2013	$133.50
	BLACKWELL TVHDW	09/03/2013	$3.22
	LINE EQUIPMENT SALES CO	09/09/2013	$27.00
	J HARLEN CO INC	09/13/2013	$127.58
	STAPLS7105993800000001	09/18/2013	$130.88
	OFFICE MAX	09/18/2013	$9.08
	FEDEX 90171803	09/21/2013	$9.73
	FEDEX 90173149	09/21/2013	$3.98
	NORTHERN TOOL EQUIP	09/20/2013	$28.19
			$473.16
KRISTINE S. NIX	C & N AUTO PARTS	08/29/2013	$498.96
	ASC VOLVO N CHARLES	09/04/2013	$534.82
	C & N AUTO PARTS	09/04/2013	$183.54
	JCB OF GEORGIA - POOLER	09/05/2013	$334.46
	LEE TRANSPORT EQUIPMENT	09/06/2013	$6.01
	UNIQUE TRUCK EQUIPMENT	09/10/2013	$256.67
	BLANCHARD MACHINERY	09/09/2013	$35.32
	BLANCHARD EQUIPMENT	09/11/2013	$1,959.77
	SPARROW & KENNEDY TRACTOR	09/13/2013	$130.08
	HAMPTON PARTS 0024046	09/16/2013	$4.31
	H & H CAR CARE	09/20/2013	$21.99
	BLANCHARD MACHINERY CO.	09/19/2013	$62.56
	BLANCHARD EQUIPMENT	09/19/2013	$226.97
	ALLEN AND WEBB	09/23/2013	$406.54
	BLANCHARD MACHINERY CO.	09/25/2013	$30.02
	FRASIER TIRE S62800032	09/25/2013	$372.18
	BLACKSTONE LABORATORIE	09/26/2013	$25.00
			$5,089.20
KW BUTLER	OFFICE DEPOT #336	09/05/2013	$148.21
			$148.21
L DASH	AMERICAN DYNAMICS	09/03/2013	$1,638.27
	PALMETTO ARMY SURPLUS	09/06/2013	$53.50
	MIDLANDS MACHINER01 OF 01	09/05/2013	$505.02
	TYLER BROTHERS	09/13/2013	$96.29
	KELLEY COMMUNICATIONS	09/16/2013	$11.72
	BLANCHARD EQUIPMENT	09/16/2013	$203.25
	AMERICAN DYNAMICS	09/19/2013	$2,310.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	LOWES #00559	09/24/2013	$141.07
	HOME BUILDERS SUPPLY C	09/24/2013	$22.46
	ADVANCE AUTO PARTS #5060	09/24/2013	$12.82
	AMERICAN DYNAMICS	09/26/2013	$1,284.92
			$6,279.81
LAMONICA O. JAMISON	USAIRWAYS 0372326854286	08/29/2013	$339.60
	FORMS AND SUPPLY - AOPD	09/06/2013	$73.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$230.33
	BCT SOUTH CAROLINA	09/13/2013	$19.67
	FORMS AND SUPPLY - AOPD	09/20/2013	$42.16
	FORMS AND SUPPLY - AOPD	09/23/2013	$55.70
			$760.46
LARRY D ORR	WESTERN AUTO	09/27/2013	$199.78
			$199.78
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	08/29/2013	$281.04
	BISHOPVILLE PARTS	08/29/2013	$351.48
	MCLAUGHLIN MOTORS INC	09/03/2013	$74.28
	SPARROW & KENNEDY TRACTOR	09/04/2013	$586.85
	TOWN AND COUNTRY TIRE	09/05/2013	$15.00
	NAPA BISHOPVI 0022505	09/05/2013	$73.05
	MCLAUGHLIN MOTORS INC	09/09/2013	$220.56
	ALTMAN TRACTOR & EQUIPME	09/11/2013	$77.83
	TURNER`S CUSTOM AUTO GLAS	09/12/2013	$225.81
	TURNER`S CUSTOM AUTO GLAS	09/12/2013	$292.28
	ASC VOLVO COLUMBIA	09/16/2013	$2,002.45
	TOWN AND COUNTRY TIRE	09/16/2013	$24.00
	SPARROW & KENNEDY TRACTOR	09/16/2013	$1,284.81
	NAPA BISHOPVI 0022505	09/16/2013	$231.57
	BOYKINS GARAGE	09/19/2013	$19.98
	BTS #24	09/18/2013	$704.30
	SPARROW & KENNEDY TRACTOR	09/18/2013	$277.69
	BTS #24	09/20/2013	$755.69
	OREILLY AUTO 00016170	09/24/2013	$125.00
	NAPA BISHOPVI 0022505	09/23/2013	$112.26
	TOWN AND COUNTRY TIRE	09/24/2013	$561.19
	BISHOPVILLE PARTS	09/23/2013	$212.80
	SPARROW & KENNEDY TRACTOR	09/23/2013	$193.65
	BLANCHARD MACHINERY CO.	09/24/2013	$30.20
	ALAMO INDUSTRIAL	09/24/2013	$128.56
	MCLAUGHLIN MOTORS INC	09/25/2013	$198.96
	TOWN AND COUNTRY TIRE	09/26/2013	$109.00
	MOTION INDUSTRIES SC14	09/25/2013	$167.83
	NAPA BISHOPVI 0022505	09/26/2013	$38.45
			$9,376.57
LATASHA CRUMPTON	PRESS PLUS	09/05/2013	$6.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	THE STATE NEWSPAPER	09/05/2013	$8.95
	PRESS PLUS	09/18/2013	$9.95
	FEDEXOFFICE 00015024	09/25/2013	$281.33
			$307.18
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	09/18/2013	$226.81
			$226.81
LAURA BEAVER	PRECISION TANK SERVICE	09/05/2013	$265.00
	PRECISION TANK SERVICE	09/05/2013	$265.00
	OUTDOOR EQUIPMENT DISTRIB	09/03/2013	$213.49
	HERALD OFFICE SUPPLY INC	09/03/2013	$81.00
	PRECISION TANK SERVICE	09/05/2013	$265.00
	KORMAN SIGNS INC	09/13/2013	$900.00
	AIRGAS SOUTH	09/16/2013	$17.58
	MALCOLMS SERVICE CENTER	09/16/2013	$25.00
	MECO INC OF FLORENCE	09/16/2013	$350.00
	MALCOLMS SERVICE CENTER	09/17/2013	$25.00
	PEE DEE FIRE AND SAFETY I	09/18/2013	$1,707.65
	SCHOFIELD HARDWARE INC	09/19/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/19/2013	$41.87
	SAF GARD SAFETY SHOE 99	09/24/2013	$100.00
	DMI DELL SM BUS	09/25/2013	$235.40
	DMI DELL SM BUS	09/26/2013	$654.42
	ATHLETIC WAREHOUSE	09/25/2013	$53.95
	ATHLETIC WAREHOUSE	09/25/2013	$64.75
			$5,365.11
LAURA F OUZTS	GEORGE BALLENTINE FORD	08/30/2013	$56.52
	OFFICE MAX	08/29/2013	$123.87
	GEORGE BALLENTINE FORD	09/03/2013	$157.83
	SONNY'S AUTO PARTS	09/03/2013	$135.74
	SONNY'S AUTO PARTS	09/04/2013	$92.05
	ADVANCE AUTO PARTS 5690	09/05/2013	$19.24
	DURACO, INC	09/06/2013	$301.07
	INDUSTRIAL TRUCK INC	09/04/2013	$209.97
	THE HOLLOWAY CO INC	09/06/2013	$38.10
	GREENWOOD EQUIPMENT & REP	09/06/2013	$20.24
	SONNY'S AUTO PARTS	09/09/2013	$68.89
	GREENSOUTH EQ WILLIAMSTON	09/10/2013	$325.64
	STOLL TRAILER SALES INC	09/11/2013	$23.22
	INGLES MARKETS #56	09/10/2013	$14.96
	BenMeds 1019740425	09/12/2013	$39.00
	THE HOLLOWAY CO INC	09/11/2013	$20.59
	BenMeds 1019741469	09/12/2013	$238.82
	THE HOLLOWAY CO INC	09/11/2013	$457.28
	THE HOLLOWAY CO INC	09/13/2013	$48.24
	NANCE LAWN MOWER &	09/16/2013	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	TRACTOR-SUPPLY-CO #0440	09/19/2013	$211.98
	LOVE CHEVROLET PARTS AND	09/18/2013	$340.09
	FREDS RX 00010272	09/19/2013	$7.83
	WW GRAINGER	09/24/2013	$189.64
	NANCE LAWN MOWER &	09/23/2013	$631.30
	WW GRAINGER	09/24/2013	$152.58
	AIRGAS SOUTH	09/27/2013	$210.22
			$4,147.75
LAWRENCE N CALVERT	SHERWIN WILLIAMS #2324	09/04/2013	$134.39
	LOWES #00528	09/04/2013	$42.35
	TRI-COUNTY ACE BLDRS S	09/05/2013	$87.62
	SC.GOV	09/13/2013	$51.00
	NORRIS SUPPLY	09/18/2013	$189.74
	LOWES #02595	09/23/2013	$134.62
	Adams Products 30E Sparta	09/26/2013	$71.49
			$711.21
LENORA MOOD	STAPLS7105323666000002	09/05/2013	$46.39
	STAPLS7105323666000001	09/05/2013	$40.20
	STAPLS7105323666002001	09/06/2013	$40.20
			$126.79
LEON BROCK JR.	SUNOCO 0587890500	09/03/2013	$16.15
	THOMAS CONCRETE	09/09/2013	$11.88
	THOMAS CONCRETE	09/18/2013	$11.88
	DANIELS HARDWARE	09/25/2013	$9.71
			$49.62
LEROY MCELVEEN JR	LOWES #01075	09/04/2013	$56.84
	AIRGAS SOUTH	09/11/2013	$333.61
	LOWES #01075	09/10/2013	$39.94
	CAROLINA SUPPLY HOUSE	09/10/2013	$75.93
			$506.32
LESLIE N BROWN	GAFFNEY AUTO 0023476	09/03/2013	$11.77
	GAFFNEY AUTO 0023476	09/03/2013	$43.63
	GAFFNEY AUTO 0023476	09/03/2013	$22.14
	GAFFNEY AUTO 0023476	09/03/2013	$68.10
	Snider Tire #243	09/04/2013	$644.00
	GAFFNEY AUTO 0023476	09/04/2013	$16.88
	GAFFNEY AUTO 0023476	09/04/2013	$300.85
	LAWSON PRODUCTS	09/05/2013	$92.63
	C C DICKSON CO 1113	09/05/2013	$29.34
	CAROLINA INTL TRUCKS	09/05/2013	$72.78
	LOWES #02358	09/09/2013	$39.79
	WAL-MART #0638	09/09/2013	$6.42
	FLINT EQUIP CO SIMPSONV	09/10/2013	$121.44
	JAMES RIVER EQUIPMENT	09/10/2013	$22.69
	WAL-MART #0638	09/11/2013	$6.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	09/12/2013	$34.50
	GAFFNEY AUTO 0023476	09/12/2013	$75.46
	OREILLY AUTO 00014134	09/12/2013	$5.39
	ZEP SALES AND SERVICE	09/13/2013	$207.53
	CUMMINS ATLANTIC #11	09/16/2013	$388.80
	MIDLANDS MACHINER01 OF 01	09/17/2013	$651.85
	GAFFNEY AUTO 0023476	09/19/2013	$11.92
	GAFFNEY AUTO 0023476	09/23/2013	$6.45
	FLINT EQUIP CO SIMPSONV	09/23/2013	$254.36
	BUFORD ST. DRUG & ACE HW	09/23/2013	$9.27
	CAROLINA LAWN EQUIPMENT I	09/23/2013	$30.05
	JAMES RIVER EQUIPMENT	09/27/2013	$515.38
			$3,690.30
LEVERNE WILLIAMSON	KORMAN SIGNS INC	09/03/2013	$2,372.00
	PALMETTO SENTRY INC	09/04/2013	$115.13
	WAL-MART #1135	09/06/2013	$32.37
	FASTENAL COMPANY01	09/11/2013	$178.50
	PALMETTO SENTRY INC	09/13/2013	$187.25
	TMS JAMES OLIN TYNER J	09/19/2013	$20.00
	FASTENAL COMPANY01	09/23/2013	$336.96
			$3,242.21
LEWIS D. BASS	ACADEMY SPORTS #103	09/12/2013	$97.19
	CAMDEN PARTS & PROPANE	09/16/2013	$225.77
	CAMDEN BUILDERS SUPPLY	09/16/2013	$115.58
	LOWES #01751	09/26/2013	$63.56
			$502.10
LIANE WHITE	REPUBLIC SERVICES TRASH	09/05/2013	$94.82
	AIR FILTER SERVICE CO	09/10/2013	$2,478.96
	DREHER PLUMBING	09/16/2013	$425.00
	SIMPLEX GRINNELL WEB P	09/24/2013	$360.00
			$3,358.78
LILLIE A CAIN	SIMPSON MANNING HDWE I	08/30/2013	$69.08
	WAL-MART #1017	09/03/2013	$186.78
	SIMPSON MANNING HDWE I	09/03/2013	$61.53
	WAL-MART #1017	09/10/2013	$100.14
	AGRI SOUTH INC	09/18/2013	$1,641.49
			$2,059.02
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	09/04/2013	$314.21
	WW GRAINGER	09/05/2013	$101.76
	STAPLS7105675412000001	09/12/2013	$157.69
	STAPLS7105675412000002	09/12/2013	$55.71
	WW GRAINGER	09/12/2013	$20.99
	STAPLS7105675412000003	09/12/2013	$77.86
	WW GRAINGER	09/17/2013	$104.89
	WW GRAINGER	09/18/2013	$58.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE M ROBINSON	WW GRAINGER	09/25/2013	$414.30
			$1,305.92
LINDA M ROWLAND	LOWES #00433	09/24/2013	$21.34
	STAPLES 00103234	09/24/2013	$96.47
	RED WING SHOE STORE #2	09/26/2013	$100.00
	HOUSE OF CANS INC	09/27/2013	$642.51
			$860.32
LINDA S RAINES	ROBBINS TIRE SERVI	08/30/2013	$681.93
	ALAMO INDUSTRIAL	08/29/2013	$573.86
	BENSON FORD MERCURY INC	08/30/2013	$414.24
	MOTION INDUSTRIES SC17	08/29/2013	$1,024.96
	ROBBINS TIRE SERVI	08/30/2013	$332.12
	ALAMO INDUSTRIAL	08/29/2013	$1,534.18
	ROBBINS TIRE SERVI	08/30/2013	$441.73
	OREILLY AUTO 00017848	09/03/2013	$77.96
	ACE AUTO PARTS	09/04/2013	$17.95
	PRIDE MECHANICAL & FABRIC	09/03/2013	$1,630.68
	BENSON FORD MERCURY INC	09/04/2013	$7.63
	CARQUEST AUTO PARTS	09/06/2013	$34.88
	CARQUEST AUTO PARTS	09/05/2013	$6.26
	CARQUEST AUTO PARTS	09/05/2013	$66.65
	EASLEY LAWN, GARDEN	09/05/2013	$18.94
	ROBBINS TIRE SERVI	09/09/2013	$30.97
	ROBBINS TIRE SERVI	09/09/2013	$511.36
	OLD STONE TRACTOR CO INC	09/09/2013	$259.32
	OLD STONE TRACTOR CO INC	09/09/2013	$255.91
	ACE AUTO PARTS	09/11/2013	$21.31
	WINGFOOT COMMERCIAL TI	09/10/2013	$445.20
	EASLEY LAWN, GARDEN	09/10/2013	$12.25
	ACE AUTO PARTS	09/11/2013	$238.55
	ACE AUTO PARTS	09/11/2013	$23.44
	LONG TRAILER & BODY SERVI	09/12/2013	$680.88
	BLANCHARD MACHINERY	09/12/2013	$175.10
	CARQUEST AUTO PARTS	09/12/2013	$4.45
	CARQUEST AUTO PARTS	09/13/2013	$22.26
	CAMPBELL-BROWN INC	09/12/2013	$13.18
	ACE AUTO PARTS	09/16/2013	$10.69
	ACE AUTO PARTS	09/16/2013	$19.99
	CAROLINA INTL TRUCKS	09/18/2013	$140.29
	CONTINENTAL ENGINE	09/17/2013	$91.20
	FLEETPRIDE 316	09/18/2013	$24.58
	NAPA AUTO 0022224	09/26/2013	$41.08
	CARQUEST AUTO PARTS	09/26/2013	$68.46
	CARQUEST AUTO PARTS	09/27/2013	$6.44
			$9,960.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	DERRICK EQUIPMENT	08/29/2013	$83.55
	CLASSIC FORD OF COLUMBIA	08/30/2013	$50.30
	DOUGHERTY EQUIPMENT CO	08/30/2013	$58.42
	KUNKLE TIRE & SERVICE	09/05/2013	$20.00
	ALAMO INDUSTRIAL	09/04/2013	$37.14
	DERRICK EQUIPMENT	09/05/2013	$68.76
	SUNRISE AUTO SUPPLY INC	09/06/2013	$29.82
	DOUGHERTY EQUIPMENT CO	09/06/2013	$228.97
	NAPA AUTO PARTS	09/11/2013	$34.66
	SUNRISE AUTO SUPPLY INC	09/11/2013	$9.80
	SUNRISE AUTO SUPPLY INC	09/11/2013	$37.99
	SUNRISE AUTO SUPPLY INC	09/12/2013	$105.20
	KUNKLE TIRE & SERVICE	09/13/2013	$44.58
	SUNRISE AUTO SUPPLY INC	09/13/2013	$163.53
	OLD STONE TRACTOR CO INC	09/13/2013	$2,495.98
	SUNRISE AUTO SUPP01 OF 01	09/13/2013	$96.24
	HPA # 07	09/16/2013	$77.75
	DERRICK EQUIPMENT	09/16/2013	$40.63
	SALUDA MOTOR SALES INC	09/18/2013	$66.82
	DURACO, INC	09/18/2013	$155.15
	SUNRISE AUTO SUPPLY INC	09/17/2013	$10.10
	SUNRISE AUTO SUPPLY INC	09/17/2013	$56.92
	MIDLANDS MACHINER01 OF 01	09/16/2013	$80.44
	SUNRISE AUTO SUPP01 OF 01	09/17/2013	$38.35
	DERRICK EQUIPMENT	09/18/2013	$3.76
	SUNRISE AUTO SUPP01 OF 01	09/18/2013	$4.88
	SUNRISE AUTO SUPP01 OF 01	09/18/2013	$31.96
	LOWES #02520	09/20/2013	$7.81
	OLD STONE TRACTOR CO INC	09/19/2013	$2,104.59
	DERRICK EQUIPMENT	09/19/2013	$229.69
	ALAMO INDUSTRIAL	09/19/2013	$268.11
	NEWBERRY SUPPLY & EQUIP	09/23/2013	$16.40
	KUNKLE TIRE & SERVICE	09/23/2013	$24.00
	Snider Tire #163	09/23/2013	$653.88
	CRAIG HIPPS TOWING AND RE	09/23/2013	$275.00
	SUNRISE AUTO SUPPLY INC	09/23/2013	$22.64
	CROMLEY'S INC	09/23/2013	$4.71
	DOUGHERTY EQUIPMENT CO	09/24/2013	$1,113.36
	STOKES TRAINOR GM	09/24/2013	$110.84
	SUNRISE AUTO SUPPLY INC	09/27/2013	$177.53
			$9,140.26
LORRAINE BOUKNIGHT-GAYTON	CLASSIC FORD OF COLUMBIA	08/30/2013	$314.79
	ZEP SALES AND SERVICE	08/31/2013	$383.61
	CAMPBELLS WRECKER SERVICE	08/30/2013	$250.00
	OREILLY AUTO 00016287	09/03/2013	$13.41
	FLINT EQUIP CO W COLUMB	09/03/2013	$54.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	LEE TRANSPORT EQUIPMENT	09/03/2013	$18.73
	DURACO, INC	09/03/2013	$104.11
	LEE TRANSPORT EQUIPMENT	09/04/2013	$18.73
	BLANCHARD MACHINERY CO.	09/03/2013	$2,046.38
	PAYPAL DONALDMARTI	09/04/2013	$250.00
	ATD 40	09/05/2013	$148.57
	CARQUEST 01013119	09/05/2013	$3.73
	BLANCHARD MACHINERY CO.	09/04/2013	$10.01
	IBS OF COLUMBIA	09/05/2013	$107.88
	NAPA STORE 1015002	09/05/2013	$115.39
	LINDER INDSTRL-COLUMBIA	09/05/2013	$1,124.00
	IBS OF COLUMBIA	09/05/2013	$90.76
	DYNA	09/06/2013	$212.71
	OREILLY AUTO 00016287	09/06/2013	$10.12
	ATD 40	09/06/2013	$38.75
	AUTO SAFETY GLASS AND	09/06/2013	$507.37
	W. W. WILLIAMS	09/09/2013	$56.36
	W.P.LAW, INC	09/09/2013	$24.10
	ASC VOLVO COLUMBIA	09/09/2013	$281.97
	NAPA STORE 1015002	09/09/2013	$9.24
	NAPA STORE 1015002	09/09/2013	$36.94
	OREILLY AUTO 00016287	09/10/2013	$19.32
	OREILLY AUTO 00016287	09/11/2013	$3.99
	CLASSIC FORD OF COLUMBIA	09/12/2013	$72.80
	CLASSIC FORD OF COLUMBIA	09/12/2013	$535.83
	CAMPBELLS WRECKER SERVICE	09/12/2013	$250.00
	OREILLY AUTO 00016287	09/12/2013	$4.16
	NAPA STORE 1015002	09/16/2013	$22.95
	NAPA STORE 1015002	09/16/2013	$31.50
	AIRGAS SOUTH	09/17/2013	$157.48
	OREILLY AUTO 00016287	09/16/2013	$22.20
	NAPA STORE 1015002	09/17/2013	$134.38
	NAPA STORE 1015002	09/17/2013	$8.65
	IBS OF COLUMBIA	09/16/2013	$88.62
	NAPA STORE 1015002	09/17/2013	$38.52
	LOWES #00499	09/18/2013	$27.76
	LOWES #00499	09/18/2013	$13.88
	HAVIRD TIRE CO	09/17/2013	$50.00
	DILLON SUPPLY COMPANY	09/18/2013	$234.85
	OREILLY AUTO 00016287	09/19/2013	$3.69
	NAPA STORE 1015002	09/19/2013	$45.03
	WW GRAINGER	09/19/2013	$24.88
	CARQUEST 01013119	09/19/2013	$12.13
	OREILLY AUTO 00016287	09/19/2013	$8.91
	ALTMAN TRACTOR & EQUIPME	09/20/2013	$202.19
	OREILLY AUTO 00016287	09/20/2013	$24.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	AMERICAN INDUSTRIES INC	09/23/2013	$70.11
	WW GRAINGER	09/24/2013	$10.45
	SAFETY KLEEN CORP	09/25/2013	$118.13
	NAPA STORE 1015002	09/25/2013	$32.64
	CLASSIC FORD OF COLUMBIA	09/25/2013	$36.32
	NAPA STORE 1015002	09/25/2013	$24.06
	NAPA STORE 1015002	09/26/2013	$8.65
	NAPA STORE 1015002	09/26/2013	$45.08
	OREILLY AUTO 00016287	09/26/2013	$4.16
	CLASSIC FORD OF COLUMBIA	09/26/2013	$426.30
	ALTMAN TRACTOR & EQUIPME	09/27/2013	$598.74
	ATD 40	09/27/2013	$627.06
			$10,271.67
LOU O GILLEY	PALMETTO SPECIALITY	09/09/2013	$193.88
			$193.88
LYLE DAVIS	UNIQUE TRUCK EQUIPMENT	09/05/2013	$109.45
	BLANCHARD MACHINERY CO.	09/27/2013	$324.96
			$434.41
LYNN B FULMER	FORMS AND SUPPLY - AOPD	09/09/2013	$599.28
	FORMS AND SUPPLY - AOPD	09/11/2013	$35.47
	WAL-MART #1286	09/13/2013	$112.24
	NORTHERN TOOL EQUIP SC	09/12/2013	$513.58
	LEE TRANSPORT EQUIPMENT	09/25/2013	$162.00
	NORTHERN TOOL EQUIP SC	09/25/2013	$35.25
			$1,457.82
M BOWMAN	BLANCHARD EQUIPMENT	09/16/2013	$46.39
			$46.39
M T RHODES	BAMBERG AUTO PARTS INC	08/29/2013	$223.80
	HUGHES AUTO PARTS INC	08/30/2013	$115.73
	CLASSIC FORD OF COLUMBIA	08/30/2013	$39.92
	AMERICAN MADE SALES	09/02/2013	$169.59
	BAMBERG AUTO PARTS INC	09/03/2013	$66.64
	GIBBES FORD	09/03/2013	$31.93
	HUGHES AUTO PARTS INC	09/05/2013	$197.90
	BAMBERG AUTO PARTS INC	09/05/2013	$24.56
	JCB OF GEORGIA - POOLER	09/05/2013	$361.91
	GENSCO AIRCRAFT TIRES	09/09/2013	$513.00
	MURPHYS AUTO GLASS LLC	09/09/2013	$231.75
	JCB OF GEORGIA - POOLER	09/09/2013	$85.72
	BAMBERG AUTO PARTS INC	09/10/2013	$17.88
	ZEIGLER CHEVROLET OF BAMB	09/11/2013	$36.29
	BAMBERG AUTO PARTS INC	09/11/2013	$19.33
	MCELRATH TRAILERS	09/12/2013	$83.76
	BAMBERG AUTO PARTS INC	09/13/2013	$112.74
	AIRGAS SOUTH	09/16/2013	$3.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	LEE TRANSPORT EQUIPMENT	09/16/2013	$521.00
	HUGHES AUTO PARTS INC	09/17/2013	$11.15
	FRASIER TIRE S62800032	09/18/2013	$311.33
	BLANCHARD EQUIPMENT	09/20/2013	$60.42
	ALCAM INC	09/20/2013	$932.34
	SWEAT IMP INC	09/23/2013	$89.13
	LOVE CHEVROLET PARTS AND	09/23/2013	$802.56
	HUGHES AUTO PARTS INC	09/23/2013	$211.80
	BLANCHARD EQUIPMENT	09/23/2013	$276.55
	BAMBERG AUTO PARTS INC	09/24/2013	$53.99
	HUGHES AUTO PARTS INC	09/25/2013	$25.36
	BLANCHARD EQUIPMENT	09/24/2013	$19.36
	BLANCHARD EQUIPMENT	09/25/2013	$45.65
	BAMBERG AUTO PARTS INC	09/27/2013	$13.28
	JCB OF GEORGIA - POOLER	09/26/2013	$82.31
	HUGHES AUTO PARTS INC	09/27/2013	$148.25
	BAMBERG AUTO PARTS INC	09/27/2013	$53.60
	HUGHES AUTO PARTS INC	09/27/2013	$147.29
			$6,141.34
MACK D. SUGGS	NAPA LITTLE RIVER	09/09/2013	$68.56
	TIM WILSON'S GLASS SERVIC	09/10/2013	$125.00
	BTS #9	09/10/2013	$108.77
	TIRE TOWN CONWAY	09/10/2013	$105.84
	BLANCHARD MACHINERY	09/11/2013	$798.93
	CONWAY AUTO 0024817	09/10/2013	$444.42
	CONWAY AUTO 0024817	09/11/2013	$52.88
	ALTMAN TRACTOR CO OF CON	09/11/2013	$49.30
	PARTS AUTOMOTIVE LLC	09/11/2013	$435.90
	PARTS AUTOMOTIVE LLC	09/11/2013	$39.10
	CONWAY AUTO 0024817	09/11/2013	$12.47
	CONWAY AUTO 0024817	09/11/2013	$71.31
	ALAMO INDUSTRIAL	09/13/2013	$367.54
	TIRE TOWN CONWAY	09/12/2013	$1,432.11
	BLANCHARD MACHINERY	09/13/2013	$870.82
	TERRY'S DO IT BEST	09/17/2013	$7.15
	PARTS AUTOMOTIVE LLC	09/16/2013	$36.17
	THOMAS SUPPLY CO	09/16/2013	$6.17
	CONWAY AUTO 0024817	09/17/2013	$16.20
	PALMETTO CHEVROLET	09/17/2013	$1,883.99
	FASTENAL COMPANY01	09/18/2013	$28.83
	CONWAY AUTO 0024817	09/17/2013	$15.06
	S E FARM EQUIPMENT CO	09/17/2013	$257.61
	PARTS AUTOMOTIVE LLC	09/18/2013	$25.27
	PARTS AUTOMOTIVE LLC	09/18/2013	$14.00
	BTS #9	09/18/2013	$161.99
	PARTS AUTOMOTIVE LLC	09/20/2013	$9.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	09/19/2013	$132.12
	CONWAY AUTO 0024817	09/19/2013	$253.94
	CONWAY FORD INC PARTS	09/20/2013	$59.42
	CONWAY AUTO 0024817	09/19/2013	$54.71
	CONWAY AUTO 0024817	09/23/2013	$46.02
	TIM WILSON'S GLASS SERVIC	09/24/2013	$195.04
			$8,186.17
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	09/09/2013	$74.21
	FORMS AND SUPPLY - AOPD	09/10/2013	$3.92
	USAIRWAYS 0372328214808	09/11/2013	$468.30
	USAIRWAYS 0372329256606	09/20/2013	$468.30
	FORMS AND SUPPLY - AOPD	09/25/2013	$40.32
			$1,055.05
MALCOLM L. VAUGHN	SIMPLEX GRINNELL WEB P	09/12/2013	$87.31
	SQ SURVEY INSTRUMENT REP	09/12/2013	$275.00
	AMICKS SHOE SHOP LLC	09/12/2013	$100.00
			$462.31
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	08/30/2013	$30.00
	ANDERSON NAPA AUTO PARTS	08/31/2013	$61.49
	LOWES #03050	09/03/2013	$506.87
	CARSON'S NUT-BOLT & TOOL	09/03/2013	$118.40
	WHITE JONES ACE HARDWA	09/03/2013	$166.38
	WAL-MART #0644	09/04/2013	$82.33
	PAYNE'S HYDRAULIC JACK RE	09/04/2013	$62.00
	USPS 45020006229807476	09/04/2013	$12.00
	LOWES #00728	09/04/2013	$190.74
	ANDERSON NAPA AUTO PARTS	09/03/2013	$38.88
	ANDERSON OUTDOOR P	09/04/2013	$12.93
	WAL-MART #0396	09/04/2013	$114.63
	WW GRAINGER	09/03/2013	$838.40
	LOWES #00728	09/05/2013	$235.29
	PROSOURCE #5	09/04/2013	$4.41
	WW GRAINGER	09/05/2013	$115.33
	ANDERSON NAPA AUTO PARTS	09/05/2013	$83.11
	ANDERSON NAPA AUTO PARTS	09/07/2013	$4.92
	HARBOR FREIGHT TOOLS 96	09/09/2013	$76.78
	0184-ALL PHASE	09/09/2013	$6.51
	WHITE JONES ACE HARDWA	09/09/2013	$8.03
	DIVERSIFIED RECYCL	09/10/2013	$326.62
	WW GRAINGER	09/11/2013	$308.25
	ANDERSON NAPA AUTO PARTS	09/11/2013	$70.50
	ANDERSON NAPA AUTO PARTS	09/12/2013	$51.40
	WAL-MART #0396	09/17/2013	$21.14
	ANDERSON OUTDOOR P	09/17/2013	$68.92
	BATTERIES PLUS #25	09/17/2013	$12.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	09/16/2013	$41.62
	ANDERSON NAPA AUTO PARTS	09/17/2013	$6.97
	FEDEX 795834830574	09/18/2013	$7.89
	FASTENAL COMPANY01	09/19/2013	$12.66
	ANDERSON NAPA AUTO PARTS	09/19/2013	$43.29
	ANDERSON NAPA AUTO PARTS	09/21/2013	$34.03
	ANDERSON NAPA AUTO PARTS	09/20/2013	$2.85
	BATTERIES PLUS #25	09/24/2013	$46.63
	LOVE CHEVROLET PARTS AND	09/23/2013	$23.90
	JIT INDUSTRIAL SOLUTIONS	09/24/2013	$188.60
	JIT INDUSTRIAL SOLUTIONS	09/25/2013	$76.38
	CYCLESORB	09/25/2013	$376.02
	ANDERSON NAPA AUTO PARTS	09/26/2013	$19.46
	ANDERSON OUTDOOR P	09/27/2013	$271.32
	ANDERSON OUTDOOR P	09/27/2013	$12.50
			$4,793.09
MARGARET C CHEEK	ALPINE SALES INC	09/10/2013	$767.23
			$767.23
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS BRAN	09/03/2013	$634.53
			$634.53
MARION E. CRAIG	BURNS FORD MERCURY INC	08/29/2013	$173.85
	WILSON CHEVROLET INC	08/29/2013	$2,070.45
	WILSON CHEVROLET INC	08/30/2013	$117.53
	CARQUEST OF CHESTER	09/03/2013	$117.39
	CARQUEST OF CHESTER	09/03/2013	$62.65
	CARQUEST OF CHESTER	09/03/2013	$116.80
	CARQUEST OF CHESTER	09/03/2013	$44.27
	WEST END TIRES	09/03/2013	$32.40
	EZELL HARDWARE INC	09/03/2013	$5.78
	WEST END TIRES	09/03/2013	$28.08
	PIEDMONT AUTO PARTS	09/04/2013	$99.15
	M B COMPANIES INC	09/03/2013	$861.65
	CARQUEST OF CHESTER	09/04/2013	$32.37
	PIEDMONT AUTO PARTS	09/04/2013	$75.49
	CARQUEST OF CHESTER	09/05/2013	$146.29
	PIEDMONT AUTO PARTS	09/05/2013	$7.38
	WILSON CHEVROLET INC	09/04/2013	$23.95
	WEST END TIRES	09/04/2013	$28.08
	CARQUEST OF CHESTER	09/05/2013	$27.90
	EZELL HARDWARE INC	09/04/2013	$12.95
	EZELL HARDWARE INC	09/05/2013	$63.17
	KIMBALL MIDWEST	09/05/2013	$445.19
	AIRITE INC	09/06/2013	$135.25
	CUMMINS ATLANTIC #5	09/10/2013	$122.60
	PIEDMONT AUTO PARTS	09/12/2013	$70.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	09/12/2013	$91.30
	LINDER INDSTRL-COLUMBIA	09/16/2013	$1,081.20
	PIEDMONT AUTO PARTS	09/17/2013	$6.87
	WEST END TIRES	09/18/2013	$30.24
	SAMS EQUIPMENT & OUTDOOR	09/18/2013	$21.06
	PIEDMONT AUTO PARTS	09/24/2013	$1.75
	CARQUEST OF CHESTER	09/25/2013	$193.11
	CARQUEST OF CHESTER	09/25/2013	$413.36
	CARQUEST OF CHESTER	09/25/2013	$82.44
	HILLS MACHINERY COMPANY	09/26/2013	$165.75
	WEST END TIRES	09/25/2013	$32.40
	BURNS FORD MERCURY INC	09/27/2013	$9.18
			$7,049.57
MARION H. HOOD	HORSE & GARDEN ACE HRDWR	09/13/2013	$53.44
	HORSE & GARDEN ACE HRDWR	09/13/2013	$12.51
	GLASSCOCK	09/13/2013	$64.63
	HORSE & GARDEN ACE HAR	09/18/2013	$8.09
	TRUCK SUPPLY COMPANY O	09/19/2013	$58.15
			$196.82
MARK A. FELDER	ALCAM INC	08/29/2013	$365.45
	SAFETY KLEEN CORP	09/10/2013	$969.56
	BALLARD PARTS SERVICE CO	09/12/2013	$224.23
	BALLARD PARTS SERVICE CO	09/12/2013	$13.72
	NAPA AUTO PARTS	09/12/2013	$118.31
	AIRGAS SOUTH	09/18/2013	$241.92
	PALMETTO INDUSTRIAL COMPO	09/24/2013	$393.88
			$2,327.07
MARLENE O LITCHFIELD	SUNBELT RENTALS #006	09/06/2013	$165.35
	CENTRAL TRUE VALUE	09/09/2013	$50.93
	BARRONS DEPARTMENT STORE	09/12/2013	$100.00
	BARRONS DEPARTMENT STORE	09/16/2013	$100.00
	BARRONS DEPARTMENT STORE	09/18/2013	$100.00
	BARRONS DEPARTMENT STORE	09/18/2013	$100.00
	BARRONS DEPARTMENT STORE	09/20/2013	$100.00
			$716.28
MARTIN P HANS	HUBBARDS HARDWARE	09/13/2013	$49.51
	HUBBARDS HARDWARE	09/25/2013	$12.72
			$62.23
MARTY W WOOTEN	LOWES #00499	08/30/2013	$28.84
	FASTENAL COMPANY01	08/30/2013	$38.78
	LOWES #01064	08/30/2013	$32.34
	WW GRAINGER	09/05/2013	$55.85
	SOUTHEASTERN PAPER GROUP	09/07/2013	$427.20
	WAL-MART #1286	09/09/2013	$12.72
	LOWES #01064	09/09/2013	$4.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	09/10/2013	$21.30
	DRILLERS SERVICE,INC	09/11/2013	$38.84
	WAL-MART #1286	09/11/2013	$5.41
	SIMPLEX GRINNELL WEB P	09/17/2013	$450.47
	WW GRAINGER	09/18/2013	$107.13
	LOWES #01064	09/19/2013	$69.02
	ATO LTD	09/18/2013	$188.96
	INTERSTATE ALL BATTERY	09/19/2013	$11.87
	WW GRAINGER	09/24/2013	$34.62
	LOWES #01064	09/24/2013	$10.78
			$1,538.41
MARVIN C CARNELL	STAPLES 00103911	08/29/2013	$172.78
	CABLE & CONNECTIONS	09/05/2013	$9.18
	GRAYBAR ELECTRIC COMPANY	09/06/2013	$35.76
			$217.72
MARVIN SMITH	AUTO PARTS OF RIDGELAN	08/30/2013	$28.20
	NAPA AUTO PARTS RIDGELAND	08/29/2013	$84.22
	AIRGAS SOUTH	09/04/2013	$42.27
	CAROLINA JACK & LIFT	09/03/2013	$263.40
	AUTO PARTS OF RIDGELAN	09/03/2013	$7.98
	BMK DISTRIBUTORS	09/05/2013	$29.69
	ZEP SALES AND SERVICE	09/06/2013	$313.69
	ALLEN AND WEBB	09/16/2013	$138.45
	AUTO PARTS OF RIDGELAN	09/16/2013	$19.42
	CAROLINA TEXTILE RECYCLIN	09/17/2013	$237.60
	AUTO PARTS OF RIDGELAN	09/17/2013	$55.51
	AUTO PARTS OF RIDGELAN	09/20/2013	$5.38
	AUTO PARTS OF RIDGELAN	09/19/2013	$2.80
	BMK DISTRIBUTORS	09/24/2013	$71.10
	BMK DISTRIBUTORS	09/24/2013	$58.80
	AUTO PARTS OF RIDGELAN	09/25/2013	$8.85
	AUTO PARTS OF RIDGELAN	09/27/2013	$10.30
	AIRGAS SOUTH	09/28/2013	$46.66
	ALCAM INC	09/27/2013	$677.02
			$2,101.34
MARY BLACKWOOD	BILLYS LAWN FARM AND GARD	08/29/2013	$3.97
	WW GRAINGER	08/30/2013	$77.59
	DIVERSIFIED RECYCL	09/04/2013	$132.50
	DIVERSIFIED RECYCL	09/04/2013	$325.00
	TRACTOR SUPPLY CO #1708	09/04/2013	$26.74
	CHARLESTON'S RIGGI	09/05/2013	$875.67
	CYCLESORB	09/04/2013	$114.27
	NAPA AUTO PARTS 0020619	09/04/2013	$21.35
	NAPA AUTO PARTS 0020619	09/05/2013	$12.07
	SQ WISE TECH SUPPLY	09/06/2013	$142.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	WAL-MART #0795	09/06/2013	$105.84
	NOR NORTHERN TOOL	09/09/2013	$817.94
	AMERICAN INDUSTRIES INC	09/09/2013	$129.28
	CHARLESTON'S RIGGI	09/09/2013	$31.32
	UNIQUE TRUCK EQUIPMENT	09/12/2013	$99.50
	G&K SERVICES 145	09/11/2013	$332.34
	ALLENDALE AUTO PARTS	09/12/2013	$10.13
	FAMILY DOLLAR #1366	09/16/2013	$1.08
	WW GRAINGER	09/20/2013	$116.98
	ALLENDALE AUTO PARTS	09/20/2013	$18.25
	FAMILY DOLLAR #1366	09/20/2013	$27.00
	NAPA AUTO PARTS 0020619	09/20/2013	$35.68
	ALLENDALE HARDWARE	09/23/2013	$14.20
	FAMILY DOLLAR #0248	09/26/2013	$2.14
	TERMINAL SUPPLY, INC.	09/27/2013	$90.66
	NAPA AUTO PARTS 0020619	09/27/2013	$151.62
			$3,715.37
MARY J STEPRO	FORMS AND SUPPLY - AOPD	09/09/2013	$112.15
	THE STATE NEWSPAPER	09/10/2013	$598.10
	FORMS AND SUPPLY - AOPD	09/11/2013	$18.21
	FORMS AND SUPPLY - AOPD	09/11/2013	$269.38
	FORMS AND SUPPLY - AOPD	09/16/2013	$17.00
	FORMS AND SUPPLY - AOPD	09/23/2013	$31.49
	FORMS AND SUPPLY - AOPD	09/25/2013	$20.52
	FORMS AND SUPPLY - AOPD	09/26/2013	$24.69
			$1,091.54
MATTHEW J. SHEALY	UNITED RENTALS	09/09/2013	$144.69
			$144.69
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	08/30/2013	$227.99
	FORMS AND SUPPLY - AOPD	09/05/2013	$35.58
			$263.57
MATTHEW S. PELTON	BLACKBURN MANUFACTURING C	09/05/2013	$795.74
	LOWES #00499	09/19/2013	$76.41
			$872.15
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	09/03/2013	$168.88
	FORMS AND SUPPLY - AOPD	09/10/2013	$129.03
	FORMS AND SUPPLY - AOPD	09/11/2013	$84.74
			$382.65
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	09/12/2013	$231.91
	ORANGEBURG CASH AND CA	09/16/2013	$26.10
	FORMS AND SUPPLY - AOPD	09/17/2013	$59.44
	FORMS AND SUPPLY - AOPD	09/24/2013	$24.78
	K-LOG INC	09/26/2013	$1,183.50
			$1,525.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	FIRST FIRE & SAFETY LLC	09/09/2013	$1,416.33
	ALTMAN TRACTOR & EQUIPME	09/11/2013	$105.65
	OREILLY AUTO 00022426	09/12/2013	$2.40
	CARQUEST 01013895	09/12/2013	$49.98
	AIRGAS SOUTH	09/16/2013	$3.52
	CYCLESORB	09/16/2013	$288.90
	FORMS AND SUPPLY - AOPD	09/16/2013	$153.80
			$2,020.58
MELISSA F POOLE	SITEWORK SUPPLIERS LLC	09/25/2013	$1,173.10
	MSC	09/26/2013	$867.03
	THE BOOTJACK INC	09/27/2013	$97.64
			$2,137.77
MICHAEL A MASI	SYX TIGERDIRECT.COM	09/01/2013	$415.43
	CABLE & CONNECTIONS	09/09/2013	$13.51
	WW GRAINGER	09/11/2013	$163.55
	WW GRAINGER	09/16/2013	$23.44
	SPORTSMANS WAREHOUSE 155	09/20/2013	$111.80
	CABLE & CONNECTIONS	09/27/2013	$37.78
			$765.51
MICHAEL F. BAGLEY	ACADEMY SPORTS #103	09/16/2013	$100.00
			$100.00
MICHAEL J. SMITH	WAL-MART #1123	09/03/2013	$103.53
	VICKERYS OUTDOOR POWRE	09/17/2013	$1,110.15
	ENVIRONMENTAL SAFETY SALE	09/19/2013	$626.46
	ENVIRONMENTAL SAFETY SALE	09/19/2013	$163.51
			$2,003.65
MICHAEL L. FOWLER	NAPA AUTO 0022224	08/29/2013	$5.76
	CARQUEST AUTO PARTS	08/29/2013	$109.32
	FLINT EQUIP CO SIMPSONV	08/30/2013	$1,182.58
	INTERSTATE TIRE SERVICE	08/29/2013	$266.06
	LEE TRANSPORT EQUIPMENT	09/06/2013	$34.07
	CARQUEST AUTO PARTS	09/06/2013	$14.89
	CARQUEST AUTO PARTS	09/06/2013	$48.25
	NAPA AUTO PARTS OF PICKEN	09/09/2013	$66.33
	CARQUEST AUTO PARTS	09/10/2013	$5.46
	CARQUEST AUTO PARTS	09/10/2013	$17.56
	CARQUEST AUTO PARTS	09/11/2013	$9.14
	JCB OF GEORGIA - POOLER	09/13/2013	$577.02
	NORTH GA TRACTOR-HYD	09/12/2013	$1,315.15
	TURBO DIESEL & ELECTRIC -	09/20/2013	$29.96
	CARQUEST AUTO PARTS	09/20/2013	$22.40
	OLD STONE TRACTOR CO INC	09/23/2013	$1,672.82
	FLINK COMPANY	09/24/2013	$666.93
	LEE TRANSPORT EQUIPMENT	09/25/2013	$105.34
	PRIDE MECHANICAL & FABRIC	09/24/2013	$368.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	GREENVILLE INDUSTRIAL	09/26/2013	$1,133.25
	CARQUEST AUTO PARTS	09/26/2013	$23.12
	LEE TRANSPORT EQUIPMENT	09/27/2013	$172.81
			$7,846.30
MICHAEL MILLS	LOWES #02803	09/03/2013	$687.80
	BILBY CONSTRUCTION CO	09/03/2013	$168.53
	LOWES #02803	09/05/2013	$35.58
	Galls Intern	09/07/2013	$166.94
	HARTSVILLE ARMY NAVY	09/05/2013	$300.00
	DARLINGTON CHAINSAW INC	09/05/2013	$430.01
	HARTSVILLE ARMY NAVY	09/12/2013	$400.00
	DARLINGTON CHAINSAW INC	09/17/2013	$78.71
	WAL-MART #0642	09/24/2013	$90.07
	CMC BUILDING SUPPLY INC	09/24/2013	$41.08
			$2,398.72
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	09/25/2013	$67.50
			$67.50
MICHAEL T MCGEE	TROXLER ELECTRONIC LABS	08/30/2013	$429.41
	LANDAUER INC	09/17/2013	$524.92
	TROXLER ELECTRONIC LABS	09/25/2013	$312.72
			$1,267.05
MICHAEL W HARDEMAN	US FOUNDRY & MFG CORP	08/29/2013	$1,310.07
	CAROLINA POWER EQUIPMENT	09/06/2013	$49.70
	NSCS - COLUMBIA	09/09/2013	$110.21
	BLANCHARD MACHINERY	09/18/2013	$329.40
	FORMS AND SUPPLY - AOPD	09/19/2013	$1,174.54
	LOWES #00499	09/24/2013	$35.27
	BLANCHARD MACHINERY	09/23/2013	$1,903.50
	NSCS - COLUMBIA	09/24/2013	$531.79
	ACE HARWARE OF CAYCE	09/25/2013	$10.69
	KMART 7616	09/27/2013	$10.69
			$5,465.86
MICHAEL W TODD II	SCHOFIELD HARDWARE INC	09/18/2013	$100.00
			$100.00
MICHELLE C SKEEN	AHERNRENTALS COLUMBIA	08/29/2013	$331.19
	UNITED RENTALS	09/04/2013	$141.24
	DENTSVILLE PROPANE GAS	09/03/2013	$102.30
	MID ATLANTIC DRAINAGE S	09/04/2013	$2,246.40
	DITCH WITCH OF THE CAROLI	09/05/2013	$303.93
	BCT SOUTH CAROLINA	09/05/2013	$19.67
	HERTZ EQUIPMENT	09/06/2013	$1,634.07
	PLUMBTIME 8033590312	09/09/2013	$356.00
	PLUMBTIME 8033590312	09/09/2013	$265.00
	GB SHOES 26	09/10/2013	$97.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	GB SHOES 26	09/10/2013	$97.08
	THE REMBERT COMPANY	09/12/2013	$348.95
	DENTSVILLE PROPANE GAS	09/16/2013	$144.93
	DENTSVILLE PROPANE GAS	09/16/2013	$77.00
	GB SHOES 26	09/20/2013	$86.27
	PLUMBTIME 8033590312	09/20/2013	$665.84
	PLUMBTIME 8033590312	09/20/2013	$165.00
	SOUTHEASTERN CONCRETE PRO	09/23/2013	$429.30
	DENTSVILLE PROPANE GAS	09/23/2013	$49.50
			$7,560.75
MITCHELL E CARTER	GUARANTEED SUPPLY CO OF S	08/30/2013	$896.40
	DARLINGTON CHAINSAW INC	09/18/2013	$320.22
	CARROLLS LOCK AND KEY	09/23/2013	$373.40
			$1,590.02
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	09/12/2013	$98.00
			$98.00
NICKOLAS T WAITES	HARRISONS WORKWEAR MAULDI	09/26/2013	$100.00
			$100.00
NIKKI TESSNER	GANT CONCRETE PUMPING	09/06/2013	$780.00
	PIEDMONT CONCRETE	09/06/2013	$2,053.22
	KORMAN SIGNS INC	09/13/2013	$1,197.75
	MSC	09/17/2013	$541.60
	WW GRAINGER	09/16/2013	$528.15
			$5,100.72
ORINE Y WILSON	UNITED LASER	09/13/2013	$502.44
	UNITED LASER	09/16/2013	$167.48
	WAL-MART #0625	09/18/2013	$149.49
	THOMAS SUPPLY CO	09/17/2013	$163.10
			$982.51
PAMELA T BELL	FORMS AND SUPPLY - AOPD	09/05/2013	$17.53
	BARCO PRODUCTS	09/20/2013	$1,924.97
	MOMAR INC.	09/24/2013	$394.95
	RAGLADYCOM	09/27/2013	$191.80
	WAPER INC	09/27/2013	$144.29
	THE REMBERT COMPANY	09/27/2013	$121.82
			$2,795.36
PARCELLENA PEEPLES	J&B TRACTOR CO INC	09/03/2013	$704.99
	DERRICK EQUIPMENT	09/04/2013	$30.18
	NAPA AUTO 0037512	09/04/2013	$67.90
	SATCHER MOTOR COMPANY	09/05/2013	$34.26
	AIKEN DISCOUNT TIRE INC	09/06/2013	$50.00
	MASTER CHEVY CADILLAC	09/09/2013	$21.54
	TRUCK PARTS SPECIALISTS	09/09/2013	$77.73
	RICHMOND SUPPLY CO INC	09/09/2013	$26.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	TRUCK PARTS SPECIALISTS	09/10/2013	$6.54
	J&B TRACTOR CO INC	09/10/2013	$111.99
	YANCEY TRUCK CTR AUG PTS	09/10/2013	$206.91
	SATCHER MOTOR COMPANY	09/12/2013	$19.04
	RICHMOND SUPPLY CO INC	09/13/2013	$87.41
	NAPA AUTO 0037512	09/13/2013	$475.60
	AIKEN DISCOUNT TIRE INC	09/13/2013	$1,079.50
	BOBBY JONES FORD INC	09/16/2013	$132.62
	TYLER TIRE INC	09/16/2013	$349.28
	RICHMOND SUPPLY CO INC	09/16/2013	$49.86
	B&B INDUSTRIAL SALES	09/19/2013	$64.55
	BOBBY JONES FORD INC	09/20/2013	$515.53
	HARLEY'S AUTO PARTS	09/20/2013	$228.26
	AIKEN DISCOUNT TIRE INC	09/20/2013	$831.10
	SATCHER MOTOR COMPANY	09/20/2013	$83.33
	AIKEN DISCOUNT TIRE INC	09/25/2013	$197.95
	ABSTANCE ENTERPRISES	09/27/2013	$876.20
	AIKEN DISCOUNT TIRE INC	09/27/2013	$443.35
	DERRICK EQUIPMENT	09/27/2013	$45.23
			$6,816.95
PATRICIA B GAITHER	PALMETTO SPECIALITY	09/09/2013	$402.42
	WINNSBORO BUILDERS SUPPLY	09/09/2013	$25.01
	NORTHEAST WORKWEAR	09/12/2013	$100.00
	NORTHEAST WORKWEAR	09/12/2013	$100.00
	WAL-MART #2606	09/19/2013	$8.05
	FORMS AND SUPPLY - AOPD	09/20/2013	$469.82
	KORMAN SIGNS INC	09/23/2013	$360.00
			$1,465.30
PAUL BELTON	WAPER INC	08/30/2013	$1,686.67
	MSC	09/06/2013	$315.54
	PRO CHEM INC	09/09/2013	$151.72
	MSC	09/11/2013	$147.28
	JANPAK 04 COLUMBIA	09/17/2013	$909.20
	LOWES #01751	09/23/2013	$11.75
	JANPAK 04 COLUMBIA	09/26/2013	$990.24
			$4,212.40
PAUL S REGISTER	THE BOOTJACK INC	09/12/2013	$100.00
	OREILLY AUTO 00021048	09/20/2013	$28.15
			$128.15
PAUL W DRIGGERS	DERRICK EQUIPMENT	08/29/2013	$646.01
	A1 TIRE AND ALIGNMENT	08/30/2013	$392.33
	A1 TIRE AND ALIGNMENT	08/30/2013	$482.33
	LINDER INDSTRL-COLUMBIA	09/03/2013	$470.20
	LINDER INDSTRL-COLUMBIA	09/04/2013	$522.82
	US DITCHER	09/05/2013	$585.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A1 TIRE AND ALIGNMENT	09/05/2013	$947.27
	OLD STONE TRACTOR CO INC	09/06/2013	$266.35
	DERRICK EQUIPMENT	09/06/2013	$17.37
	OLD STONE TRACTOR CO INC	09/11/2013	$1,240.32
	QUALITY SAW WORKS	09/11/2013	$205.00
	OLD STONE TRACTOR CO INC	09/21/2013	$210.01
	OLD STONE TRACTOR CO INC	09/24/2013	$558.97
	A1 TIRE AND ALIGNMENT	09/25/2013	$862.27
			$7,406.93
PERRY L. JAMES	HARTSVILLE OUTDOOR EQUIPM	09/09/2013	$91.75
	HARTSVILLE OUTDOOR EQUIPM	09/11/2013	$43.30
	FASTENAL COMPANY01	09/12/2013	$29.03
	HARTSVILLE OUTDOOR EQUIPM	09/16/2013	$121.12
			$285.20
PETER J. GOSNELL	NSG GALETON GLOVES	08/31/2013	$295.20
	WW GRAINGER	08/30/2013	$60.44
	BRUNSON BUILDING SUPPLY	09/04/2013	$4.45
	ADVANCE AUTO PARTS #9847	09/03/2013	$39.39
	BRUNSON BUILDING SUPPLY	09/06/2013	$45.30
	BRUNSON BUILDING SUPPLY	09/09/2013	$17.27
	WESTERN AUTO	09/09/2013	$299.67
	FRED'S TREE SERVICE	09/17/2013	$1,650.00
	SIMPLEX GRINNELL WEB P	09/20/2013	$898.56
			$3,310.28
PHILLIP C CANADY	THOMAS SUPPLY CO	09/19/2013	$33.47
			$33.47
PHILLIP G SMITH	FOOD LION #0927	08/30/2013	$7.41
			$7.41
PHYLLIS R WILSON	PARKING LOT WAREHOUSE	09/18/2013	$154.95
	PEE DEE FIRE AND SAFETY I	09/19/2013	$345.60
			$500.55
PRESTON M. TURNER	SQUEAKYS TEXACO	08/29/2013	$150.00
	CONWAY AUTO 0024817	08/29/2013	$19.86
	CONWAY FORD INC PARTS	09/03/2013	$22.87
	DOUGHERTY EQUIPMENT CO	08/29/2013	$79.05
	LITTLE RIVER WELDING	09/04/2013	$221.50
	TYLER EQUIPMENT CO INC	09/04/2013	$82.37
	CONWAY AUTO 0024817	09/03/2013	$4.91
	FASTENAL COMPANY01	09/04/2013	$11.65
	NAPA LITTLE RIVER	09/04/2013	$97.20
	BTS #7	09/04/2013	$365.77
	CONWAY AUTO 0024817	09/04/2013	$15.72
	CONWAY AUTO 0024817	09/04/2013	$42.13
	PARTS AUTOMOTIVE LLC	09/04/2013	$22.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	TERRY'S DO IT BEST	09/04/2013	$9.93
	CONWAY AUTO 0024817	09/04/2013	$11.83
	CONWAY FORD INC PARTS	09/05/2013	$175.65
	CONWAY AUTO 0024817	09/04/2013	$34.03
	CONWAY AUTO 0024817	09/05/2013	$10.76
	CONWAY AUTO 0024817	09/05/2013	$50.16
	CONWAY AUTO 0024817	09/05/2013	$18.71
	PALMETTO CHEVROLET	09/05/2013	$59.95
	CONWAY AUTO 0024817	09/05/2013	$113.89
	PARTS AUTOMOTIVE LLC	09/05/2013	$16.55
	FASTENAL COMPANY01	09/10/2013	$27.96
	ALCAM INC	09/10/2013	$176.06
	TYLER EQUIPMENT CO INC	09/11/2013	$13.50
	PARTS AUTOMOTIVE LLC	09/10/2013	$36.71
	LITTLE RIVER WELDING	09/12/2013	$115.87
	TIRE TOWN CONWAY	09/12/2013	$352.98
	PARTS AUTOMOTIVE LLC	09/12/2013	$128.49
	PARTS AUTOMOTIVE LLC	09/12/2013	$7.78
	JET-VAC SEWER EQUIPMENT	09/16/2013	$205.02
	CONWAY FORD INC PARTS	09/16/2013	$217.66
	CONWAY AUTO 0024817	09/16/2013	$81.13
	CONWAY AUTO 0024817	09/16/2013	$99.31
	CONWAY AUTO 0024817	09/16/2013	$99.31
	CONWAY AUTO 0024817	09/16/2013	$19.43
	CONWAY AUTO 0024817	09/16/2013	$47.19
	CONWAY AUTO 0024817	09/19/2013	$24.44
	PARTS AUTOMOTIVE LLC	09/20/2013	$52.66
	CONWAY AUTO 0024817	09/20/2013	$157.97
	CONWAY AUTO 0024817	09/19/2013	$20.96
	CONWAY AUTO 0024817	09/20/2013	$5.86
	CONWAY AUTO 0024817	09/19/2013	$5.01
	CONWAY FORD INC PARTS	09/23/2013	$155.41
	FLINT EQUIP CO AYNOR 10	09/23/2013	$326.67
	CONWAY AUTO 0024817	09/23/2013	$61.85
	CONWAY FORD INC PARTS	09/24/2013	$191.92
	FLINT EQUIP CO AYNOR 10	09/24/2013	$20.40
	PARTS AUTOMOTIVE LLC	09/23/2013	$7.32
	CONWAY AUTO 0024817	09/23/2013	$143.77
	CONWAY AUTO 0024817	09/24/2013	$18.34
	CONWAY AUTO 0024817	09/24/2013	$25.14
	CONWAY AUTO 0024817	09/24/2013	$40.75
	CONWAY AUTO 0024817	09/24/2013	$125.43
	CONWAY AUTO 0024817	09/24/2013	$34.74
	CONWAY AUTO 0024817	09/25/2013	$33.20
	PARTS AUTOMOTIVE LLC	09/25/2013	$62.48
	PARTS AUTOMOTIVE LLC	09/26/2013	$72.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	09/26/2013	$27.56
	CONWAY AUTO 0024817	09/26/2013	$16.39
	PARTS AUTOMOTIVE LLC	09/26/2013	$60.04
	CONWAY AUTO 0024817	09/26/2013	$3.23
	CONWAY AUTO 0024817	09/26/2013	$46.02
			$5,005.25
R E SMOAK	PIONEER FARM EQUIP INC	09/03/2013	$218.54
	HALL MANUFACTURING, LLC	09/18/2013	$2,193.20
	BILLY HOLMAN'S SMALL ENGI	09/24/2013	$113.51
	GYRO-TRAC CORPORATION	09/27/2013	$894.75
			$3,420.00
RANDALL L. RUSSELL	MCMASTER-CARR	08/30/2013	$64.21
	TRI-COUNTY ACE BLDRS S	08/30/2013	$71.00
	AMERICAN PEST CONTROL	09/10/2013	$100.00
	THE HOME DEPOT #1130	09/16/2013	$31.40
	SIMPLEX GRINNELL WEB P	09/23/2013	$2,247.30
	ATCO MANUFACTURING COMPAN	09/27/2013	$124.03
			$2,637.94
RANDY H SMITH	COASTAL SANITARY SUPPL	09/17/2013	$143.14
			$143.14
RANDY P. FENDER	WESTBURY ACE HARDWARE	08/30/2013	$10.59
	NAPA AUTO 0030273	09/04/2013	$2.88
	WESTBURY ACE HARDWARE	09/09/2013	$9.08
	NAPA AUTO 0030273	09/09/2013	$25.62
	ALCAM INC	09/11/2013	$393.23
	NAPA AUTO 0030273	09/12/2013	$8.13
	ALLEN AND WEBB	09/17/2013	$476.42
	NAPA AUTO 0030273	09/20/2013	$48.91
	NAPA AUTO 0030273	09/24/2013	$6.40
	WESTBURY ACE HARDWARE	09/26/2013	$10.68
	ALCAM INC	09/25/2013	$286.92
	NAPA AUTO 0030273	09/26/2013	$85.49
	ALCAM INC	09/26/2013	$213.89
	NAPA AUTO 0030273	09/27/2013	$118.48
			$1,696.72
RANDY SMALL	MCDONALD TREE SERVICE	08/30/2013	$2,450.00
	WAL-MART #1135	09/04/2013	$44.18
	MCDONALD TREE SERVICE	09/05/2013	$2,425.00
	BURGESS TREE SERVICE	09/04/2013	$2,400.00
	HENDERSON SUPPLY CO. I	09/20/2013	$56.14
	RICHBOURGS RENTALS	09/25/2013	$672.48
			$8,047.80
RAYMOND H RAST	LOWES #01064	09/03/2013	$42.66
	INTERSTATE ALL BATTERY	09/27/2013	$17.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	SMALL ENGINE REPAIR	09/26/2013	$15.07
			$75.55
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	09/10/2013	$153.58
	FORMS AND SUPPLY - AOPD	09/12/2013	$94.73
	FORMS AND SUPPLY - AOPD	09/20/2013	$128.84
	WW GRAINGER	09/24/2013	$23.75
			$400.90
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/17/2013	$344.83
			$344.83
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	09/04/2013	$210.42
	HAMER DOOR AND PARTITIONS	09/04/2013	$1,674.37
	FASTENAL COMPANY01	09/09/2013	$213.73
	DIVERSIFIED RECYCL	09/10/2013	$305.00
	KINGSTREE TRUE VALUE HDW	09/10/2013	$70.57
	LAKE CITY LUMBER CO INC	09/09/2013	$97.65
	DIVERSIFIED RECYCL	09/10/2013	$55.50
	CARQUEST	09/11/2013	$57.97
	STAPLS0117883830000001	09/12/2013	$5.78
	STAPLS0117883830000004	09/12/2013	$160.39
	WILLIAMSBURG FEED & TA	09/11/2013	$100.00
	STAPLS0117883830001001	09/13/2013	$3.06
	RL FLO MASTER	09/17/2013	$237.38
	WILLIAMSBURG FEED & TA	09/17/2013	$100.00
	STAPLS0118074160001001	09/19/2013	$7.19
	STAPLS0118074160001002	09/19/2013	$16.82
	STAPLS0118074160000001	09/19/2013	$78.84
	WILLIAMSBURG FEED & TA	09/19/2013	$100.00
	WILLIAMSBURG FEED & TA	09/26/2013	$100.00
	STAPLS0118295908000001	09/27/2013	$37.73
	JOHN M WARREN	09/27/2013	$181.15
			$3,813.55
RICHARD A POPE	THOMAS SUPPLY CO	09/19/2013	$12.78
	RMCC - MYRTLE BCH	09/25/2013	$823.09
	A1 LOCK AND KEY	09/26/2013	$122.92
			$958.79
RICHARD STROBLE	FERGUSON ENT #1419	09/03/2013	$645.58
	HERTZ EQUIPMENT	09/05/2013	$1,600.03
	CAROLINA GARDEN AND TURF	09/06/2013	$116.98
			$2,362.59
RICHARD V GREGORY	CALHOUN SUPPLY COMPANY	09/06/2013	$36.36
	CALHOUN SUPPLY COMPANY	09/13/2013	$22.89
	CALHOUN SUPPLY COMPANY	09/16/2013	$59.38
	KORMAN SIGNS INC	09/18/2013	$2,304.00
			$2,422.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE L GREEN	EASTERN ELECTRIC SUPPLY	09/12/2013	$520.00
			$520.00
RICKY B HUGHES	MIDLANDS MACHINER01 OF 01	08/29/2013	$517.12
	CONWAY AUTO 0024817	09/03/2013	$29.15
	OUTDOOR EQUIPMENT DISTRIB	09/18/2013	$780.36
	LOWES #01705	09/24/2013	$515.96
	JERRY COX BULK PLANT	09/25/2013	$15.00
	ALAMO INDUSTRIAL	09/26/2013	$1,721.59
	CONWAY AUTO 0024817	09/26/2013	$86.39
			$3,665.57
RICKY D HORNE	WORKBOOTS PLUS	09/19/2013	$100.00
			$100.00
RICKY L CLARK	SONNY'S AUTO PARTS	08/30/2013	$15.14
	SONNY'S AUTO PARTS	09/10/2013	$22.94
	ADVANCE AUTO PARTS 5690	09/11/2013	$91.67
	SONNY'S AUTO PARTS	09/11/2013	$51.01
	SONNY'S AUTO PARTS	09/11/2013	$5.09
	SONNY'S AUTO PARTS	09/11/2013	$26.25
	SONNY'S AUTO PARTS	09/12/2013	$59.67
	HIGHWAY 28 FARM & GARDEN	09/13/2013	$3.75
	THE HOLLOWAY CO INC	09/16/2013	$100.32
	JCB OF GEORGIA - POOLER	09/20/2013	$353.45
	LATHAMS HARDWARE L	09/20/2013	$41.66
	GERALD'S RADIATOR	09/20/2013	$45.00
	GREENSOUTH EQ WILLIAMSTON	09/20/2013	$151.16
	OREILLY AUTO 00014423	09/23/2013	$361.76
	COLD SPRING ENTERPRISES I	09/23/2013	$36.22
	OREILLY AUTO 00014423	09/23/2013	$58.95
	OREILLY AUTO 00014423	09/25/2013	$22.73
	INDUSTRIAL TRUCK INC	09/24/2013	$421.98
	OLD STONE TRACTOR CO INC	09/25/2013	$1,995.21
	SONNY'S AUTO PARTS	09/25/2013	$7.06
	OREILLY AUTO 00014423	09/26/2013	$13.85
	SONNY'S AUTO PARTS	09/27/2013	$89.32
	LATHAMS HARDWARE L	09/25/2013	$2.56
	LATHAMS HARDWARE L	09/26/2013	$14.60
	LOVE CHEVROLET PARTS AND	09/26/2013	$110.84
	LATHAMS HARDWARE L	09/27/2013	$4.69
			$4,106.88
ROBERT A BARFIELD	HDS POWER SOLUTIONS #5H	09/09/2013	$8.58
	HDS POWER SOLUTIONS #5H	09/09/2013	$7.24
	HDS POWER SOLUTIONS #5H	09/10/2013	$79.39
	ACME DOORS INC	09/12/2013	$330.00
	SHERWIN WILLIAMS #2391	09/16/2013	$48.38
	WARREN FASTENING SOUTH	09/16/2013	$22.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A BARFIELD	LOWES #00497	09/16/2013	$97.52
	EAGLE METALS MANUFACTURIN	09/16/2013	$40.15
	236 C-K CHARLES	09/19/2013	$100.25
	CITY ELECTRIC #19	09/19/2013	$123.80
	HDS POWER SOLUTIONS #5H	09/23/2013	$83.41
	PORT CITY SUPPLY	09/23/2013	$225.30
	LOWES #00497	09/24/2013	$250.20
	LOWES #02464	09/24/2013	$95.95
	PORT CITY SUPPLY	09/23/2013	$26.04
	236 C-K CHARLES	09/24/2013	$152.99
			$1,691.99
ROBERT A. PATTERSON	SAWYER ELECTRONICS	09/05/2013	$357.48
			$357.48
ROBERT C. HALL	LOWES #01776	09/16/2013	$16.02
			$16.02
ROBERT J BURDETTE	WAL-MART #3733	09/03/2013	$12.65
	WAL-MART #0642	09/04/2013	$38.30
	RAI PRODUCTS	09/18/2013	$886.03
	UNITED RENTALS	09/19/2013	$116.38
	THE HOME DEPOT 1114	09/19/2013	$14.61
			$1,067.97
ROBERT L SMITH	DANIELS HARDWARE	09/04/2013	$12.40
	M AND M ENTERPRISES	09/17/2013	$68.08
	M AND M ENTERPRISES	09/19/2013	$21.82
	DANIELS HARDWARE	09/27/2013	$19.64
			$121.94
ROBERT R. RUSSIAN	FORMS AND SUPPLY - AOPD	09/03/2013	$1,599.65
	US DITCHER	09/05/2013	$275.98
	HARRISONS WORKWEAR MAULDI	09/10/2013	$560.00
	ROBERTSON'S ACE HARDWA	09/12/2013	$344.95
	ROBERTSON'S ACE HARDWA	09/12/2013	$127.89
	HARRISONS WORKWEAR MAULDI	09/13/2013	$100.00
	WW GRAINGER	09/13/2013	$260.45
	ATCO MANUFACTURING COMPAN	09/19/2013	$446.38
	L & L OFFICE SUPPLY	09/26/2013	$95.23
			$3,810.53
ROBERT W. FULGHUM JR.	WAL-MART #0621	09/17/2013	$87.12
	WILLIAMSBURG FEED & TA	09/25/2013	$100.00
			$187.12
ROGER D. MCCALL	BEREA HARDWARE	08/30/2013	$157.11
	HARRISONS WORKWEAR MAULDI	09/04/2013	$100.00
	THE HOME DEPOT 1104	09/04/2013	$148.22
	GREENVILLE INDUSTRIAL	09/10/2013	$73.30
	Adams Products 30G Greenv	09/11/2013	$407.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	THE HOME DEPOT 1127	09/10/2013	$110.42
	LOWES #01718	09/13/2013	$76.11
	AIRGAS SOUTH	09/14/2013	$80.04
	HARRISONS WORKWEAR MAULDI	09/17/2013	$100.00
	HARRISONS WORKWEAR MAULDI	09/17/2013	$100.00
	NORRIS SUPPLY	09/18/2013	$834.75
	STAPLES 00118000	09/18/2013	$80.34
	MCCOY LUMBER COMPANY OF H	09/19/2013	$36.96
	BLACK ELECTRICAL SUPPLY I	09/19/2013	$195.87
			$2,500.67
RONALD A BURGESS	LOWES #00469	09/03/2013	$159.40
	AUTOZONE #0204	09/05/2013	$59.86
	BENSON FORD MERCURY INC	09/06/2013	$70.43
	LOWES #00469	09/06/2013	$63.29
	LANDSCAPERS SUPPLY OF	09/05/2013	$241.95
	TRI-COUNTY ACE BLDRS S	09/11/2013	$8.60
	PICKENS CULVERT & PIPE	09/10/2013	$556.03
	ACADEMY SPORTS #148	09/18/2013	$96.29
			$1,255.85
RONALD A GARNER	DOUGHERTY EQUIPMENT CO	08/29/2013	$454.15
	FLINT EQUIP CO W COLUMB	09/05/2013	$235.35
	DEHART AUTO PARTS CO INC	09/09/2013	$7.48
	DEHART AUTO PARTS CO INC	09/09/2013	$120.14
	THE TIRE SHOP	09/09/2013	$21.20
	DEHART AUTO PARTS CO INC	09/10/2013	$19.06
	Snider Tire #243	09/10/2013	$1,818.28
	Snider Tire #243	09/10/2013	$224.13
	JORDANS ACE HARDWARE 0077	09/10/2013	$17.25
	EXPRESS HYDRAULICS LLC	09/12/2013	$245.00
	DEHART AUTO PARTS CO INC	09/12/2013	$79.30
	DEHART AUTO PARTS CO INC	09/12/2013	$9.53
	DEHART AUTO PARTS CO INC	09/12/2013	$30.48
	DEHART AUTO PARTS CO INC	09/12/2013	$386.42
	DOUGHERTY EQUIPMENT CO	09/09/2013	$280.51
	HYDRADYNE - 583	09/12/2013	$15.12
	DEHART AUTO PARTS CO INC	09/16/2013	$79.30
	DEHART AUTO PARTS CO INC	09/16/2013	$9.08
	DEHART AUTO PARTS CO INC	09/16/2013	$87.92
	DEHART AUTO PARTS CO INC	09/16/2013	$79.30
	DERRICK EQUIPMENT	09/16/2013	$104.25
	JORDANS ACE HARDWARE 0077	09/16/2013	$10.59
	DEHART AUTO PARTS CO INC	09/17/2013	$6.03
	DEHART AUTO PARTS CO INC	09/17/2013	$30.05
	DEHART AUTO PARTS CO INC	09/17/2013	$2.13
	BLANCHARD MACHINERY	09/18/2013	$142.75
	EXPRESS HYDRAULICS LLC	09/18/2013	$527.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NORTHERN TOOL EQUIP	09/17/2013	$214.88
	HALL MANUFACTURING, LLC	09/18/2013	$2,115.19
	DEHART AUTO PARTS CO INC	09/18/2013	$15.57
	DEHART AUTO PARTS CO INC	09/18/2013	$7.48
	DEHART AUTO PARTS CO INC	09/19/2013	$28.59
	DEHART AUTO PARTS CO INC	09/19/2013	$35.49
	DEHART AUTO PARTS CO INC	09/19/2013	$117.01
	EXPRESS HYDRAULICS LLC	09/19/2013	$60.00
	DEHART AUTO PARTS CO INC	09/19/2013	$378.85
	DEHART AUTO PARTS CO INC	09/24/2013	$287.68
	DEHART AUTO PARTS CO INC	09/24/2013	$4.00
	DEHART AUTO PARTS CO INC	09/24/2013	$152.98
	Snider Tire #243	09/26/2013	$249.58
	FLINT EQUIP CO W COLUMB	09/27/2013	$146.36
			$8,855.50
RONALD L CLEMMONS	EMEDCO	09/26/2013	$677.88
			$677.88
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	09/06/2013	$51.88
	WESTBURY'S HARDWARE ST	09/06/2013	$74.89
			$126.77
RONNIE BENENHALEY	LOWES #00626	09/04/2013	$98.06
	INFINGER UNLIMITED LLC	09/04/2013	$231.94
	HYMAN PAPER & CHEMICAL	09/04/2013	$510.57
	SIMPSON ACE HDWE	09/16/2013	$50.49
	INFINGER UNLIMITED LLC	09/17/2013	$863.99
	LOWES #00626	09/18/2013	$213.81
	INFINGER UNLIMITED LLC	09/26/2013	$1,077.17
	HYMAN PAPER & CHEMICAL	09/26/2013	$536.23
			$3,582.26
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	09/12/2013	$113.38
	KORMAN SIGNS INC	09/19/2013	$648.58
	WW GRAINGER	09/26/2013	$192.51
			$954.47
RUDY A GERALD	OFFICEMAX CT IN#280655	09/05/2013	$14.38
	CONWAY FEED & GARDEN	09/10/2013	$100.00
	OFFICEMAX CT IN#152621	09/16/2013	$128.16
	OFFICEMAX CT IN#738933	09/27/2013	$57.78
			$300.32
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	08/29/2013	$427.96
	VISSAGE AUTO PARTS CO	09/03/2013	$249.38
	KEVIN WHITAKER CHEVROLET	09/03/2013	$53.66
	KEVIN WHITAKER CHEVROLET	09/03/2013	$224.83
	ROBBINS TIRE SERVI	09/04/2013	$93.60
	Snider Tire #343	09/04/2013	$152.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CLINE HOSE & HYDRAULICS	09/03/2013	$277.82
	OREILLY AUTO 00021832	09/04/2013	$235.71
	MR ALTERNATOR	09/04/2013	$105.95
	AAA FASTENER & SUPPLY	09/04/2013	$25.97
	W. W. WILLIAMS	09/05/2013	$146.75
	ROBBINS TIRE SERVI	09/05/2013	$313.79
	NAPA AUTO 0022603	09/04/2013	$12.14
	CHRISTOPHER TRUCKS	09/04/2013	$208.76
	CAMPBELL-BROWN INC	09/05/2013	$73.16
	MR ALTERNATOR	09/09/2013	$344.50
	MR ALTERNATOR	09/09/2013	$143.05
	GREENVILLE INDUSTRIAL	09/09/2013	$705.72
	MR ALTERNATOR	09/10/2013	$143.05
	TRUCKPRO INC 022	09/10/2013	$32.53
	CAMPBELL-BROWN INC	09/10/2013	$34.12
	CAINS TRANSMISSION INC	09/10/2013	$509.95
	FLEETPRIDE 316	09/10/2013	$10.68
	MR ALTERNATOR	09/12/2013	$143.05
	OREILLY AUTO 00021832	09/12/2013	$28.52
	LONG TRAILER & BODY SERVI	09/16/2013	$429.27
	TRUCKPRO INC 022	09/16/2013	$25.21
	Snider Tire #343	09/17/2013	$716.10
	Snider Tire #343	09/17/2013	$887.43
	CLINE HOSE AND HYDRAULICS	09/17/2013	$85.41
	MR ALTERNATOR	09/17/2013	$290.33
	NAPA AUTO 0022603	09/16/2013	$18.15
	AAA FASTENER & SUPPLY	09/16/2013	$7.00
	KEVIN WHITAKER CHEVROLET	09/16/2013	$176.38
	KEVIN WHITAKER CHEVROLET	09/17/2013	$879.93
	NAPA AUTO 0022603	09/17/2013	$3.07
	ROBBINS TIRE SERVI	09/23/2013	$219.46
	MR ALTERNATOR	09/23/2013	$196.10
	TRUCKPRO INC 022	09/23/2013	$59.44
	LONG TRAILER & BODY SERVI	09/23/2013	$6.49
	ROBBINS TIRE SERVI	09/23/2013	$93.60
	LONG TRAILER & BODY SERVI	09/23/2013	$28.51
	ROBBINS TIRE SERVI	09/23/2013	$182.51
	LEE TRANSPORT EQUIPMENT	09/23/2013	$218.49
	LONG TRAILER & BODY SERVI	09/24/2013	$6.60
	TRUCKPRO INC 022	09/24/2013	$48.11
	CAMPBELL-BROWN INC	09/23/2013	$21.44
	INTERSTATE BATTERIES OF U	09/23/2013	$95.23
	KEVIN WHITAKER CHEVROLET	09/24/2013	$34.11
	BENSON FORD MERCURY INC	09/24/2013	$52.97
	BOGGS TRACTOR COMPANY INC	09/25/2013	$21.45
	NAPA AUTO 0022603	09/25/2013	$11.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,510.75
RUTH E SMALLS	WAL-MART #0795	09/03/2013	$58.04
	WEBB CONCRETE COMPANY	09/11/2013	$140.95
	STILL'S SMALL ENGI	09/11/2013	$126.50
	PALMETTO BUILDING SUPPLY	09/12/2013	$11.76
			$337.25
RYAN A COLE	FORMS AND SUPPLY - AOPD	09/12/2013	$19.79
	FORMS AND SUPPLY - AOPD	09/25/2013	$7.15
			$26.94
RYAN D. MILLER	TRACTOR SUPPLY CO #1541	09/03/2013	$604.16
			$604.16
RYAN O. DANNELLY	NAPA AUTO 0022224	08/30/2013	$123.14
	MCABEE TRACTOR & TURF	09/03/2013	$298.47
	JOHNSONS ACE HARDWARE	09/09/2013	$81.32
	ACADEMY SPORTS #219	09/10/2013	$804.43
	NORTHERN TOOL EQUIPMNT	09/10/2013	$98.51
	NORRIS SUPPLY	09/11/2013	$169.41
	WW GRAINGER	09/11/2013	$46.58
	NAPA AUTO 0022224	09/12/2013	$60.35
	BOBCAT OF GREENVILLE	09/12/2013	$89.02
	CABELA'S PROMOTIONS INC	09/12/2013	$461.89
	NORTHERN TOOL EQUIPMNT	09/13/2013	$564.27
	SIMPLIFIED SAF BLDG	09/10/2013	$269.66
	WW GRAINGER	09/23/2013	$98.02
	WW GRAINGER	09/23/2013	$102.45
	MACK FULBRIGHT DIST INC	09/25/2013	$45.37
	WW GRAINGER	09/26/2013	$244.47
			$3,557.36
SAM E. COLLINS JR.	AUTOZONE #1031	09/23/2013	$42.79
			$42.79
SAM O RIDDLE	WAL-MART #2783	09/09/2013	$37.51
			$37.51
SAMUEL E SPANN	INDEPENDENT WATERWORKS	09/05/2013	$993.60
			$993.60
SAMUEL L. GRAVELY	BROCK'S	09/24/2013	$100.00
			$100.00
SANDRA A KIZER	OFFICE MAX	08/30/2013	$1.06
	OFFICE MAX	08/30/2013	$73.36
	USPS 45770004729823390	09/05/2013	$10.94
	ACME DOORS INC	09/06/2013	$185.00
	AMERICAN DYNAMICS	09/06/2013	$251.80
	USPS 45770004729823390	09/09/2013	$13.08
	HUTTO ACE HARDWARE	09/11/2013	$386.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	NSC NORTHERN SAFETY CO	09/12/2013	$290.12
	THE BOOTJACK INC	09/12/2013	$97.64
	PORT CITY PAPER	09/12/2013	$692.25
	TODDCO DISTRIBUTORS LLC	09/12/2013	$1,395.49
	STAPLES 00108282	09/12/2013	$86.89
	BenMeds 1019742585	09/13/2013	$353.01
	AMERICAN DYNAMICS	09/17/2013	$2,497.65
	VULCAN INC	09/20/2013	$2,439.60
	THE BOOTJACK INC	09/20/2013	$97.64
	THE BOOTJACK INC	09/24/2013	$100.00
	THE BOOTJACK INC	09/24/2013	$100.00
	KNIGHT'S PRECAST	09/24/2013	$515.78
	STAPLES 00108282	09/27/2013	$25.66
	STAPLES 00117127	09/27/2013	$11.07
			$9,624.40
SANDRA A REID	SPEEDY CLEAN	09/13/2013	$231.09
	SPEEDY CLEAN	09/13/2013	$0.11
	NORRIS SUPPLY	09/20/2013	$834.75
			$1,065.95
SANDRA C RILEY	LOWES #01064	09/10/2013	$43.20
	LOWES #01064	09/10/2013	$2.14
	CONSOLIDATED PIPE-COLUMBI	09/17/2013	$1,267.49
	ACADEMY SPORTS #103	09/26/2013	$178.18
	BEST BUY 00002709	09/27/2013	$70.19
			$1,561.20
SANDRA M. SUBER	AMERICAN SPECIALTY OFF	08/29/2013	$19.49
	FORMS AND SUPPLY - AOPD	09/11/2013	$309.96
	BCT SOUTH CAROLINA	09/17/2013	$19.67
			$349.12
SANDRA T SAPP	OFFICEMAX CT IN#537643	09/18/2013	$115.52
	ACE HARWARE OF CAYCE	09/25/2013	$385.20
	HOUSE OF CANS INC	09/26/2013	$154.49
	HOUSE OF CANS INC	09/27/2013	$114.61
			$769.82
SANDRA W WRIGHT	NFPA NATL FIRE PROTECT	09/13/2013	$143.21
			$143.21
SARAH PAYNE	LOWES #01521	09/03/2013	$15.39
	NSC NORTHERN SAFETY CO	09/04/2013	$108.47
	SUNBELT RENTALS INC PCG	09/10/2013	$286.20
	LOWCOUNTRY CONCRETE OF RI	09/11/2013	$338.67
	LOWCOUNTRY CONCRETE OF RI	09/11/2013	$404.92
	STAPLS7106256622000003	09/24/2013	$40.89
	STAPLS7106220987000001	09/24/2013	$166.45
	LOWES #01521	09/24/2013	$37.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7106256622000002	09/24/2013	$143.56
	SAFETY PLUS	09/24/2013	$398.18
	STAPLS7106256622000001	09/25/2013	$106.81
	FRED'S TREE SERVICE	09/26/2013	$1,600.00
			$3,646.62
SCOTT A MEETZE	ICL TELECON IC	09/06/2013	$3.72
	AMAZON MKTPLACE PMTS	09/06/2013	$20.10
	AMAZON MKTPLACE PMTS	09/10/2013	$46.10
	Amazon.com	09/12/2013	$313.11
	Amazon.com	09/13/2013	$531.99
	Amazon.com	09/13/2013	$312.99
	AMAZON MKTPLACE PMTS	09/13/2013	$177.40
			$1,405.41
SCOTT FAULKENBERRY	CARQUEST 01013895	09/04/2013	$30.81
	CARQUEST 01013895	09/04/2013	$9.94
	OREILLY AUTO 00022426	09/05/2013	$130.45
	CARQUEST 01013895	09/05/2013	$6.36
	BURNS FORD MERCURY INC	09/04/2013	$13.93
	HOME SPECIALTIES	09/09/2013	$184.97
	CARQUEST 01013895	09/16/2013	$25.12
	TRACTOR SUPPLY # 1306	09/16/2013	$206.63
	OREILLY AUTO 00022426	09/17/2013	$50.40
	FASTENAL COMPANY01	09/18/2013	$71.43
	CODY TIRE COMPANY INC	09/17/2013	$426.72
	CODY TIRE COMPANY INC	09/17/2013	$1,603.85
	CARQUEST 01013895	09/18/2013	$40.35
	CARQUEST 01013895	09/19/2013	$56.14
	THE HOME DEPOT #8913	09/19/2013	$77.69
	CARQUEST 01013895	09/23/2013	$270.44
	CARQUEST 01013895	09/25/2013	$84.43
	OREILLY AUTO 00022426	09/25/2013	$6.47
	EQUIP RENTAL & SALES LANC	09/26/2013	$6.48
	CARQUEST 01013895	09/26/2013	$29.14
	CARQUEST 01013895	09/26/2013	$258.92
	BURNS FORD MERCURY INC	09/26/2013	$202.26
			$3,792.93
SEBASTIAN R. ANDERSON	EBERLE DESIGN INC	09/05/2013	$600.00
	ALTEC CORPORATE 2	09/06/2013	$138.36
			$738.36
SETH G ALLEN	Gempler 1019721778	08/30/2013	$223.14
	TRACTOR-SUPPLY-CO #0453	09/06/2013	$96.29
	TRACTOR-SUPPLY-CO #0453	09/06/2013	$96.29
	TYLER BROTHERS	09/12/2013	$100.00
	TYLER BROTHERS	09/12/2013	$800.00
	TRUCKNTOW.COM - ORDERS	09/16/2013	$199.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	09/17/2013	$96.29
	LOWES #02520	09/19/2013	$79.68
	TRACTOR-SUPPLY-CO #0453	09/20/2013	$40.61
	LOWES #02520	09/20/2013	$29.06
	BOWERS BP	09/27/2013	$74.90
			$1,836.18
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	08/29/2013	$11.43
	AUTO PARTS OF BEAUFORT	08/29/2013	$30.31
	AUTO PARTS OF BEAUFORT	08/30/2013	$5.43
	AUTO PARTS OF BEAUFORT	08/30/2013	$6.41
	AUTO PARTS OF BEAUFORT	08/30/2013	$5.93
	AUTO PARTS OF BEAUFORT	08/30/2013	$13.97
	ALLEN AND WEBB	09/03/2013	$120.84
	RANDEL'S LAWNMOWERS, EQ	09/04/2013	$121.78
	AUTO PARTS OF BEAUFORT	09/04/2013	$21.16
	AUTO PARTS OF BEAUFORT	09/06/2013	$50.75
	NAPA STORE 1017221	09/06/2013	$6.68
	LOW COUNTRY INDST SUPPLY	09/04/2013	$71.88
	EAST COAST MARINE	09/09/2013	$27.56
	NAPA STORE 1017221	09/09/2013	$3.14
	AUTO PARTS OF BEAUFORT	09/09/2013	$9.69
	FASTENAL COMPANY01	09/10/2013	$4.30
	BEAUFORT FASTENERS & DOCK	09/09/2013	$7.00
	DIVERSIFIED RECYCL	09/10/2013	$813.94
	DILLON SUPPLY COMPANY	09/09/2013	$146.38
	LEE TRANSPORT EQUIPMENT	09/10/2013	$66.78
	DIVERSIFIED RECYCL	09/10/2013	$7.50
	NAPA STORE 1017221	09/10/2013	$6.28
	AUTO PARTS OF BEAUFORT	09/10/2013	$6.56
	NAPA STORE 1017221	09/11/2013	$49.80
	AUTO PARTS OF BEAUFORT	09/11/2013	$41.87
	FASTENAL COMPANY01	09/13/2013	$2.96
	AUTO AIR	09/13/2013	$44.19
	AUTO PARTS OF BEAUFORT	09/13/2013	$2.00
	CAROLINA TEXTILE RECYCLIN	09/18/2013	$294.93
	RANDEL'S LAWNMOWERS, EQ	09/18/2013	$18.00
	AUTO PARTS OF BEAUFORT	09/18/2013	$4.12
	TRUCKPRO #85	09/20/2013	$16.36
	KEITH'S HOUSE OF PLUMB	09/19/2013	$517.50
	AUTO PARTS OF BEAUFORT	09/20/2013	$8.14
	AUTO PARTS OF BEAUFORT	09/23/2013	$27.55
	AUTO PARTS OF BEAUFORT	09/23/2013	$4.87
	PRECISION TANK SERVICE	09/25/2013	$265.00
	FASTENAL COMPANY01	09/25/2013	$93.39
	LOWES #01521	09/26/2013	$4.22
	AUTO PARTS OF BEAUFORT	09/25/2013	$33.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	RANDEL'S LAWNMOWERS, EQ	09/27/2013	$134.58
			$3,128.25
SHARON L HAMPTON	WALKER TIRE	08/29/2013	$616.84
	CLARENDON AUTO PARTS	08/29/2013	$140.44
	CLARENDON AUTO PARTS	08/30/2013	$225.99
	CAROLINA INTL TRUCKS	09/03/2013	$140.40
	WALKER TIRE	09/03/2013	$15.00
	LITTLECOLLC	09/04/2013	$544.94
	HARRIS MACHINING	09/03/2013	$1,406.00
	STOKES CRAVEN FORD CORP	09/03/2013	$16.91
	SPARROW & KENNEDY TRACTOR	09/04/2013	$69.72
	CLARENDON AUTO PARTS	09/04/2013	$276.66
	WW GRAINGER	09/05/2013	$32.82
	NAPA MANNING 0000447	09/06/2013	$9.18
	CLARENDON AUTO PARTS	09/06/2013	$274.24
	CLARENDON AUTO PARTS	09/05/2013	$357.59
	STOKES CRAVEN FORD CORP	09/06/2013	$166.87
	BLANCHARD MACHINERY	09/09/2013	$148.93
	BLANCHARD MACHINERY	09/10/2013	$26.54
	SPARROW & KENNEDY TRACTOR	09/09/2013	$17.44
	BLANCHARD MACHINERY	09/10/2013	$28.63
	ASC VOLVO COLUMBIA	09/10/2013	$260.18
	ALTMAN TRACTOR & EQUIPME	09/09/2013	$38.83
	LOVE CHEVROLET PARTS AND	09/09/2013	$38.99
	CLARENDON AUTO PARTS	09/10/2013	$66.07
	LOVE CHEVROLET PARTS AND	09/10/2013	$33.77
	WALKER TIRE	09/10/2013	$37.00
	NAPA MANNING 0000447	09/11/2013	$7.23
	FRASIER TIRE S62800032	09/11/2013	$475.45
	SPARROW & KENNEDY TRACTOR	09/11/2013	$45.65
	NAPA MANNING 0000447	09/11/2013	$3.20
	MID EASTERN TRUCK WASH	09/12/2013	$141.99
	ASC VOLVO COLUMBIA	09/12/2013	$176.54
	ASC VOLVO COLUMBIA	09/12/2013	$255.52
	CLARENDON AUTO PARTS	09/12/2013	$64.15
	SPARROW & KENNEDY TRACTOR	09/13/2013	$39.44
	TURNER`S CUSTOM AUTO GLAS	09/13/2013	$172.00
	CLARENDON AUTO PARTS	09/13/2013	$44.99
	WALKER TIRE	09/13/2013	$12.00
	FRASIER TIRE S62800032	09/13/2013	$104.61
	STOKES CRAVEN FORD CORP	09/12/2013	$19.90
	NAPA MANNING 0000447	09/12/2013	$1.75
	SPARROW & KENNEDY TRACTOR	09/13/2013	$340.74
	LEE TRANSPORT EQUIPMENT	09/16/2013	$48.96
	ASC VOLVO COLUMBIA	09/16/2013	$41.63
	NAPA MANNING 0000447	09/16/2013	$217.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LIFT SOUTH, INC	09/17/2013	$170.34
	CLARENDON AUTO PARTS	09/16/2013	$170.09
	ERVINS	09/16/2013	$51.72
	ALTMAN TRACTOR & EQUIPME	09/16/2013	$97.58
	CLARENDON AUTO PARTS	09/17/2013	$576.89
	SIMPSON MANNING HDWE I	09/18/2013	$10.78
	ALTMAN TRACTOR & EQUIPME	09/17/2013	$475.94
	SIMPSON MANNING HDWE I	09/18/2013	$9.89
	CLARENDON AUTO PARTS	09/18/2013	$133.83
	CUMMINS ATLANTIC #7	09/19/2013	$422.98
	STOKES CRAVEN FORD CORP	09/18/2013	$1,251.42
	ALTMAN TRACTOR & EQUIPME	09/18/2013	$497.47
	SUPERIOR DIESEL INC	09/20/2013	$78.28
	SPARROW & KENNEDY TRACTOR	09/20/2013	$24.51
	LITTLECOLLC	09/20/2013	$72.75
	WALKER TIRE	09/20/2013	$40.00
	STOKES CRAVEN FORD CORP	09/20/2013	$185.33
	SUPERIOR DIESEL INC	09/20/2013	$704.60
	STOKES CRAVEN FORD CORP	09/23/2013	$200.87
	CLARENDON AUTO PARTS	09/23/2013	$767.35
	CLARENDON AUTO PARTS	09/24/2013	$149.25
	CLARENDON AUTO PARTS	09/25/2013	$68.21
	FRASIER TIRE S62800032	09/25/2013	$676.42
	ALTMAN TRACTOR & EQUIPME	09/25/2013	$275.66
	SIMPSON MANNING HDWE I	09/26/2013	$4.28
	CLARENDON AUTO PARTS	09/27/2013	$227.30
	BLANCHARD MACHINERY	09/27/2013	$54.65
	CLARENDON AUTO PARTS	09/26/2013	$10.03
	ALTMAN TRACTOR & EQUIPME	09/27/2013	$88.20
			$14,699.86
SHAWN E SALLEY	GREENWOOD SAW COMPANY	09/04/2013	$570.27
	THE HARDWARE STORE	09/10/2013	$21.39
	GENERAL SUPPLY CO	09/12/2013	$245.03
	THE HARDWARE STORE	09/27/2013	$12.80
			$849.49
SHEILA M MORRIS	NAPA AUTO 0030273	08/29/2013	$35.64
	PARKS AUTO PARTS-W'BORO	08/30/2013	$13.64
	JET-VAC SEWER EQUIPMENT	08/30/2013	$200.30
	NAPA AUTO 0030273	08/29/2013	$48.02
	JIFFY LUBE #2785	09/03/2013	$27.81
	HILL TIRE CENTER	09/03/2013	$142.76
	NAPA AUTO 0030273	09/03/2013	$1.41
	JET-VAC SEWER EQUIPMENT	09/04/2013	$918.15
	NAPA AUTO 0030273	09/03/2013	$1.41
	PARKS AUTO PARTS-W'BORO	09/04/2013	$18.00
	NAPA AUTO 0030273	09/04/2013	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	09/04/2013	$4.30
	NAPA AUTO 0030273	09/04/2013	$26.34
	NAPA AUTO 0030273	09/04/2013	$10.67
	LOVE CHEVROLET PARTS AND	09/04/2013	$7.50
	BLANCHARD MACH LEXINGTON	09/05/2013	$1.67
	FEC WALTERBORO	09/06/2013	$47.85
	NAPA AUTO 0030273	09/06/2013	$1.41
	LOVE CHEVROLET PARTS AND	09/06/2013	$180.47
	NAPA AUTO 0030273	09/06/2013	$1.41
	MOHICAN VALLEY EQUIPMENT	09/06/2013	$142.86
	PARKS AUTO PARTS-W'BORO	09/06/2013	$72.42
	NAPA AUTO 0030273	09/05/2013	$7.82
	CUMMINS ATLANTIC #7	09/06/2013	$20.58
	CLASSIC FORD OF COLUMBIA	09/09/2013	$50.30
	PARKS AUTO PARTS-W'BORO	09/09/2013	$8.63
	CUMMINS ATLANTIC #7	09/09/2013	$484.17
	NAPA AUTO 0030273	09/09/2013	$17.91
	NAPA AUTO 0030273	09/10/2013	$3.86
	CUMMINS ATLANTIC #7	09/12/2013	$20.89
	FEC WALTERBORO	09/12/2013	$427.25
	AUTOZONE #1030	09/12/2013	$111.19
	NAPA AUTO 0030273	09/11/2013	$14.85
	FRASIER TIRE S62800032	09/11/2013	$870.00
	PARKS AUTO PARTS-W'BORO	09/13/2013	$8.97
	LOVE CHEVROLET PARTS AND	09/13/2013	$431.27
	NAPA AUTO 0030273	09/12/2013	$16.99
	CLASSIC FORD OF COLUMBIA	09/13/2013	$7.99
	JET-VAC SEWER EQUIPMENT	09/12/2013	$1,281.32
	GERALD'S ALIGNMENT	09/13/2013	$65.00
	HILL TIRE CENTER	09/13/2013	$232.52
	NAPA AUTO 0030273	09/13/2013	$80.93
	GERALD'S ALIGNMENT	09/13/2013	$350.00
	NAPA AUTO 0030273	09/13/2013	$4.06
	TRUCKPRO #85	09/16/2013	$12.85
	PARKS AUTO PARTS-W'BORO	09/16/2013	$52.39
	H.T.C INC	09/16/2013	$783.67
	PARKS AUTO PARTS-W'BORO	09/16/2013	$8.97
	PARKS AUTO PARTS-W'BORO	09/16/2013	$55.12
	CAROLINA INTL TRUCKS	09/16/2013	$211.07
	PARKS AUTO PARTS-W'BORO	09/16/2013	$115.43
	PARKS AUTO PARTS-W'BORO	09/17/2013	$4.27
	PARKS AUTO PARTS-W'BORO	09/17/2013	$71.22
	PARKS AUTO PARTS-W'BORO	09/17/2013	$4.27
	LOVE CHEVROLET PARTS AND	09/16/2013	$604.48
	LEE TRANSPORT EQUIPMENT	09/17/2013	$36.75
	NAPA AUTO 0030273	09/16/2013	$224.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	BLANCHARD EQUIPMENT	09/16/2013	$75.31
	NAPA AUTO 0030273	09/16/2013	$1.41
	NAPA AUTO 0030273	09/16/2013	$10.60
	PARKS AUTO PARTS-W'BORO	09/18/2013	$8.97
	LOVE CHEVROLET PARTS AND	09/18/2013	$35.95
	HILL TIRE CENTER	09/19/2013	$29.91
	NAPA AUTO 0030273	09/18/2013	$16.81
	NAPA AUTO 0030273	09/19/2013	$23.32
	FASTENAL COMPANY01	09/23/2013	$14.20
	NAPA AUTO 0030273	09/24/2013	$8.32
			$8,835.29
SHELLY SUTCLIFFE	COLUMBIA FLAG & BANNER	09/04/2013	$34.84
	FORMS AND SUPPLY - AOPD	09/09/2013	$2.68
	BATTERIES PLUS	09/17/2013	$179.67
	FORMS AND SUPPLY - AOPD	09/16/2013	$58.45
	FORMS AND SUPPLY - AOPD	09/18/2013	$158.20
	FORMS AND SUPPLY - AOPD	09/26/2013	$202.18
			$636.02
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	08/29/2013	$9.60
	FORMS AND SUPPLY - AOPD	08/29/2013	$118.78
	FORMS AND SUPPLY - AOPD	09/17/2013	$177.30
	FORMS AND SUPPLY - AOPD	09/18/2013	$13.60
	DELTA AIR 0062341597753	09/25/2013	$612.60
	FORMS AND SUPPLY - AOPD	09/25/2013	$63.31
			$995.19
SHERRY L QUINN	OFFICE MAX	09/20/2013	$16.95
	OFFICE MAX	09/24/2013	$6.35
			$23.30
SHIRLEY BROWN	STAPLS7105096422000001	08/30/2013	$180.82
	HUTTO ACE HARDWARE	09/04/2013	$41.70
	THE BOOTJACK INC	09/04/2013	$99.59
	WAL-MART #1359	09/04/2013	$112.83
	THE BOOTJACK INC	09/04/2013	$97.64
	STAPLES 00117127	09/04/2013	$80.88
	OFFICE MAX	09/04/2013	$36.09
	FORMS AND SUPPLY - AOPD	09/05/2013	$222.75
	HOLLYWOOD HARDWARE	09/09/2013	$53.95
	MC DOWELL-EVANS ACE HD	09/11/2013	$39.58
	CAROLINA TEXTILE RECYCLIN	09/11/2013	$851.07
	THE BOOTJACK INC	09/12/2013	$97.64
	THE BOOTJACK INC	09/12/2013	$100.00
	THE BOOTJACK INC	09/12/2013	$97.64
	THE BOOTJACK INC	09/12/2013	$81.36
	THE BOOTJACK INC	09/12/2013	$100.00
	STAPLS7105761532000002	09/13/2013	$47.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	09/13/2013	$97.64
	STAPLS7105761532000001	09/13/2013	$47.94
	VULCAN INC	09/17/2013	$256.50
	WW GRAINGER	09/19/2013	$118.74
	STAPLS7106090190000001	09/20/2013	$10.94
	THE BOOTJACK INC	09/23/2013	$97.64
	WARREN FASTENINGS SOUTH	09/25/2013	$335.59
	A-1 LOCKSMITH SERVICE	09/26/2013	$14.65
	MANER BUILDERS SUPPLY CO	09/27/2013	$4.03
			$3,325.15
SHIRLEY D. COTTERELL	BCT SOUTH CAROLINA	09/13/2013	$39.34
	SONITROL SECURITY SYST	09/16/2013	$381.96
			$421.30
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2013	$103.23
	FORMS AND SUPPLY - AOPD	09/10/2013	$128.04
	FORMS AND SUPPLY - AOPD	09/10/2013	$58.99
	FORMS AND SUPPLY - AOPD	09/18/2013	$11.10
	FORMS AND SUPPLY - AOPD	09/19/2013	$51.61
	FORMS AND SUPPLY - AOPD	09/24/2013	$137.82
			$490.79
SILAS C CRAVEN JR	OLD STONE TRACTOR CO INC	08/29/2013	$1,456.65
	JCB OF GEORGIA - POOLER	08/29/2013	$709.62
	BLANCHARD EQUIPMENT	08/29/2013	$39.08
	JCB OF GEORGIA - POOLER	08/29/2013	$271.06
	LEE TRANSPORT EQUIPMENT	09/03/2013	$194.90
	BALDWIN BROTHERS INC	09/03/2013	$440.88
	FEC WALTERBORO	09/03/2013	$12.81
	NAPA AUTO 0030273	09/04/2013	$5.96
	JCB OF GEORGIA - POOLER	09/04/2013	$763.04
	JCB OF GEORGIA - POOLER	09/05/2013	$150.28
	BALDWIN BROTHERS INC	09/09/2013	$1,250.00
	WANDO POWER EQUIPMENT	09/10/2013	$86.14
	CAROLINA INTL TRUCKS	09/10/2013	$98.59
	REYNOLDS WARREN EQUIPM	09/10/2013	$403.36
	CAROLINA INTL TRUCKS	09/11/2013	$562.20
	NAPA AUTO 0030273	09/10/2013	$15.65
	ALLEN AND WEBB	09/12/2013	$413.40
	WALTERBORO DO IT B	09/12/2013	$18.85
	NAPA AUTO 0030273	09/11/2013	$29.93
	BALDWIN BROTHERS INC	09/12/2013	$171.00
	LOVE CHEVROLET PARTS AND	09/11/2013	$16.14
	LOVE CHEVROLET PARTS AND	09/11/2013	$24.24
	WESTBURY ACE HARDWARE	09/16/2013	$3.20
	JCB OF GEORGIA - POOLER	09/16/2013	$54.52
	BALDWIN BROTHERS INC	09/17/2013	$1,538.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	CAROLINA INTL TRUCKS	09/17/2013	$135.27
	FEC WALTERBORO	09/18/2013	$219.30
	NAPA AUTO 0030273	09/17/2013	$39.91
	NAPA AUTO 0030273	09/17/2013	$7.94
	CLASSIC FORD OF COLUMBIA	09/18/2013	$714.79
	NAPA AUTO 0030273	09/17/2013	$2.71
	LEE TRANSPORT EQUIPMENT	09/18/2013	$255.95
	FRASIER TIRE S62800032	09/18/2013	$260.83
	FRASIER TIRE S62800032	09/18/2013	$1,418.26
	FRASIER TIRE S62800032	09/18/2013	$397.90
	NAPA AUTO 0030273	09/20/2013	$5.38
	LOVE CHEVROLET PARTS AND	09/19/2013	$366.15
	CLASSIC FORD OF COLUMBIA	09/20/2013	$21.16
	NAPA AUTO 0030273	09/19/2013	$15.32
	ALLEN AND WEBB	09/20/2013	$16.70
	TRUCKPRO #85	09/24/2013	$44.20
	NAPA AUTO 0030273	09/23/2013	$15.01
	NAPA AUTO 0030273	09/23/2013	$219.35
	TRUCKPRO #85	09/24/2013	$12.85
	GERALD'S ALIGNMENT	09/19/2013	$150.00
	TMS JOHNATHAN BISHOP	09/23/2013	$15.02
	BLANCHARD EQUIPMENT	09/24/2013	$23.83
	WESTBURY ACE HARDWARE	09/25/2013	$8.39
	OLD STONE TRACTOR CO INC	09/24/2013	$73.18
	GRADYS UPHOLSTERY INC	09/25/2013	$148.66
	LOVE CHEVROLET PARTS AND	09/24/2013	$26.77
	LEE TRANSPORT EQUIPMENT	09/25/2013	$236.45
	ASC VOLVO N CHARLES	09/24/2013	$51.71
	NAPA AUTO 0030273	09/25/2013	$18.38
	NAPA AUTO 0030273	09/25/2013	$6.73
	NAPA AUTO 0030273	09/25/2013	$4.41
	NAPA AUTO 0030273	09/25/2013	$56.70
	NAPA AUTO 0030273	09/26/2013	$3.76
	NAPA AUTO 0030273	09/26/2013	$4.27
	JCB OF GEORGIA - POOLER	09/26/2013	$174.18
	NAPA AUTO 0030273	09/26/2013	$43.27
			$13,945.07
SIMON B FORBES	ENGINEERSUPPLY COM	09/16/2013	$112.24
			$112.24
STACY JACKSON	FORMS AND SUPPLY - AOPD	09/12/2013	$79.48
			$79.48
STACY M. FREEMAN	NEFF RENTAL LLC 47	09/03/2013	$896.29
	CALIFORNIA CONTRACTORS SU	09/05/2013	$896.85
	PROFESSIONAL HEATING/COO	09/05/2013	$195.00
	NEFF RENTAL LLC 47	09/16/2013	$295.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACY M. FREEMAN	SOUTH CAROLINA SAFETY CO	09/16/2013	$225.91
	USPS 45852095519801513	09/18/2013	$7.68
	USPS 45852095519801513	09/20/2013	$4.44
	USPS 45852095519801513	09/20/2013	$2.12
	USPS 45852095519801513	09/23/2013	$6.85
			$2,530.17
STANLEY E SHEALY	PUBLIX #1095	09/03/2013	$2.75
	PUBLIX #1095	09/04/2013	$2.75
	PUBLIX #1095	09/05/2013	$2.75
	PUBLIX #1095	09/09/2013	$2.75
	PUBLIX #1095	09/10/2013	$2.75
	PUBLIX #1095	09/11/2013	$2.75
	PUBLIX #1095	09/12/2013	$2.75
	PUBLIX #1095	09/16/2013	$2.75
			$22.00
STANLEY MARTIN	EMEDCO	09/05/2013	$263.32
	THE HOME DEPOT #1130	09/05/2013	$52.94
	STAPLS7105373336000001	09/06/2013	$381.60
	WAL-MART #1123	09/11/2013	$105.72
	WAL-MART #1123	09/12/2013	$43.25
	THE HOME DEPOT #1130	09/13/2013	$11.11
	STAPLES 00111807	09/12/2013	$52.13
	THE HOME DEPOT #1130	09/19/2013	$42.78
	SUMMIT COMMERCIAL SUPP	09/19/2013	$85.86
	STAPLES 00111807	09/19/2013	$15.90
	WORK AREA PROTECTION	09/23/2013	$1,343.00
			$2,397.61
STEPHANIE D BROWN	IPC SUPPLY, INC.	08/30/2013	$30.03
	FORMS AND SUPPLY - AOPD	09/04/2013	$147.13
	WAL-MART #0396	09/06/2013	$72.54
	WAL-MART #0396	09/13/2013	$22.94
	FORMS AND SUPPLY - AOPD	09/16/2013	$70.72
			$343.36
STEPHEN R WAGONER	LOWES #01120	09/12/2013	$343.34
			$343.34
STEPHEN SMITH	OREILLY AUTO 00016287	08/30/2013	$13.90
	NAPA STORE 1015002	08/30/2013	$352.86
	CLASSIC FORD OF COLUMBIA	08/30/2013	$29.76
	CLASSIC FORD OF COLUMBIA	08/30/2013	$64.74
	NAPA STORE 1015002	09/04/2013	$2.26
	LOWES #00499	09/05/2013	$6.71
	NAPA STORE 1015002	09/05/2013	$21.31
	OREILLY AUTO 00016287	09/06/2013	$17.17
	LOVE CHEVROLET PARTS AND	09/06/2013	$21.54
	LEE TRANSPORT EQUIPMENT	09/09/2013	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FRASIER TIRE S62800024	09/09/2013	$597.48
	NAPA STORE 1015002	09/11/2013	$8.67
	ASC VOLVO COLUMBIA	09/11/2013	$74.48
	ASC VOLVO COLUMBIA	09/11/2013	$22.57
	LOWES #00499	09/11/2013	$37.88
	OREILLY AUTO 00016287	09/12/2013	$4.27
	NAPA STORE 1015002	09/13/2013	$46.63
	CLASSIC FORD OF COLUMBIA	09/19/2013	$8.89
	SOUTHERN MUNICIPAL EQUIPM	09/20/2013	$1,056.34
	LOWES #00499	09/24/2013	$2.00
			$2,400.16
STEPHEN V. ELLIS	CHEROKEE SMALL ENGINE	09/06/2013	$32.39
	TRACTOR SUPPLY #1389	09/16/2013	$697.13
	THOMAS CONCRETE - SOUT	09/16/2013	$428.76
	INMAN SOD	09/19/2013	$110.00
	VOLVO RENTS SPARTANBURG	09/19/2013	$768.50
	FASTENAL COMPANY01	09/19/2013	$2.60
	FASTENAL COMPANY01	09/19/2013	$31.15
	PORTER'S ELECTRIC MOTOR S	09/23/2013	$136.81
	TRACTOR SUPPLY #1389	09/24/2013	$32.24
	PORTER'S ELECTRIC MOTOR S	09/25/2013	$41.99
	FASTENAL COMPANY01	09/25/2013	$77.74
	FASTENAL COMPANY01	09/26/2013	$40.19
			$2,399.50
STEVEN C HENDERSON	SOUTHERN MUNICIPAL EQUIPM	08/30/2013	$834.61
	LOWES #00469	09/12/2013	$963.93
	KORMAN SIGNS INC	09/19/2013	$759.68
	LOWES #03071	09/25/2013	$38.46
			$2,596.68
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	09/09/2013	$69.08
			$69.08
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	09/04/2013	$177.04
	E AND L RENTAL AND	09/04/2013	$21.44
	H & F HARDWARE	09/10/2013	$215.78
	NAPA MARION 0026815	09/12/2013	$214.91
	ALTMAN TRACTOR & EQUIPME	09/19/2013	$236.80
	MALCOLMS SERVICE CENTER	09/23/2013	$25.00
	SOUTHEASTERN PAPER GROUP	09/25/2013	$292.90
	SCHOFIELD HARDWARE INC	09/27/2013	$100.00
	SAF GARD SAFETY SHOE 99	09/27/2013	$100.00
			$1,383.87
STEVEN L. LITTLEJOHN	KEE INDUSTRIAL PRODUCTS	09/10/2013	$422.80
	CABLE & CONNECTIONS	09/16/2013	$109.14
	CITY ELECTRIC #25	09/17/2013	$1,288.47
	CMH SPACE FLOORING 044	09/19/2013	$22.97

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	CMH SPACE FLOORING 044	09/19/2013	$6.68
	LOWES #01064	09/19/2013	$590.57
	LOWES #01064	09/21/2013	$19.47
	LOWES #01064	09/20/2013	$53.84
	LOWES #01064	09/20/2013	$39.53
	LOWES #01064	09/21/2013	$29.72
	LOWES #00433	09/20/2013	$47.97
	THE HOME DEPOT 1110	09/21/2013	$72.51
	LOWES #00499	09/21/2013	$166.92
	LOWES #01064	09/21/2013	$10.97
	NIKKI MORGAN PHOTOGRAPHY	09/25/2013	$200.00
	CITY ELECTRIC #25	09/25/2013	$1,777.56
	CABLE & CONNECTIONS	09/26/2013	$299.27
			$5,158.39
STEVEN R GAINEY	CMC BUILDING SUPPLY INC	09/12/2013	$16.61
	BILBY CONSTRUCTION CO	09/12/2013	$291.60
	CMC BUILDING SUPPLY INC	09/17/2013	$104.84
	CAROLINA'S RIGGING	09/24/2013	$1,146.04
			$1,559.09
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	09/05/2013	$16.45
	FORMS AND SUPPLY - AOPD	09/12/2013	$19.54
	ZEP SALES AND SERVICE	09/24/2013	$2,412.21
			$2,448.20
SUSAN MORRIS	WAL-MART #1603	09/05/2013	$30.77
	HOME SPECIALTIES	09/05/2013	$20.90
	WAL-MART #1603	09/06/2013	$12.87
	USPS 45158008332307795	09/10/2013	$11.76
	BCT SOUTH CAROLINA	09/16/2013	$19.67
			$95.97
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	09/04/2013	$21.42
	CARQUEST AUTO SUPPLY	09/06/2013	$250.19
	AIRGAS SOUTH	09/09/2013	$34.08
	STAFFORD NUT & BOLT	09/09/2013	$66.77
	FORMS AND SUPPLY - AOPD	09/10/2013	$87.95
	WAL-MART #1270	09/16/2013	$41.32
	LOWES #02207	09/16/2013	$174.92
	AIRGAS SOUTH	09/19/2013	$123.83
	SAFETY KLEEN CORP	09/18/2013	$291.47
	CARQUEST AUTO SUPPLY	09/20/2013	$22.49
	DERRICK EQUIPMENT	09/19/2013	$183.29
			$1,297.73
SUSIE DAVIS	WESTBURY ACE HARDWARE	09/09/2013	$8.52
	WALTERBORO DO IT B	09/09/2013	$21.39
	WESTBURY ACE HARDWARE	09/09/2013	$707.40
	WESTBURY ACE HARDWARE	09/09/2013	$40.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WAL-MART #1358	09/09/2013	$205.87
	NAPA AUTO 0030273	09/10/2013	$25.55
	CAROLINA TEXTILE RECYCLIN	09/12/2013	$169.75
	WESTBURY ACE HARDWARE	09/16/2013	$128.27
	WESTBURY ACE HARDWARE	09/16/2013	$127.21
	CHARLESTON'S RIGGI	09/17/2013	$129.58
	FASTENAL COMPANY01	09/17/2013	$60.12
	CUMMINGS OIL PLANT	09/16/2013	$88.28
	NAPA AUTO 0030273	09/17/2013	$86.03
	THE REMBERT COMPANY	09/18/2013	$904.09
	WALTERBORO DO IT B	09/18/2013	$21.39
	AUTO PARTS OF ST. GEORGE	09/19/2013	$118.77
	WAL-MART #1358	09/19/2013	$5.22
	WESTBURY ACE HARDWARE	09/19/2013	$100.00
	CITY ELECTRIC #488	09/18/2013	$32.99
	WESTBURY ACE HARDWARE	09/19/2013	$2.13
	WESTBURY ACE HARDWARE	09/19/2013	$29.95
	USPS 45914004829805314	09/19/2013	$86.00
	TRACTOR SUPPLY CO #1628	09/20/2013	$96.99
	FORMS AND SUPPLY - AOPD	09/20/2013	$165.82
	STAPLS7106405856000002	09/27/2013	$13.15
	STAPLS7106405856000003	09/27/2013	$60.36
	STAPLS7106405856000001	09/27/2013	$16.04
	NAPA AUTO 0030273	09/26/2013	$12.78
	FORMS AND SUPPLY - AOPD	09/26/2013	$39.06
	FORMS AND SUPPLY - AOPD	09/27/2013	$125.31
			$3,628.64
SUZETTE S JOHNSON	SHERWIN WILLIAMS #2076	09/20/2013	$12.87
	SHERWIN WILLIAMS #2076	09/23/2013	$7.16
	SHERWIN WILLIAMS #2076	09/25/2013	$21.47
			$41.50
SYLVIE D PARRIS	OREILLY AUTO 00015925	08/30/2013	$32.29
	MACK FULBRIGHT DIST INC	08/30/2013	$254.93
	D & D MOTORS INC	08/29/2013	$64.13
	CAROLINA HOSE AND HYDRAUL	08/30/2013	$148.27
	CARQUEST 01013200	09/03/2013	$9.48
	CARQUEST 01013200	09/03/2013	$37.13
	OREILLY AUTO 00015925	09/03/2013	$132.53
	CARQUEST 01013200	09/03/2013	$120.58
	CARQUEST 01013200	09/04/2013	$99.77
	W. W. WILLIAMS	09/03/2013	$55.83
	BEARING DIST - SPARTANBRG	09/04/2013	$59.89
	OILMENS EQUIPMENT CORP	09/04/2013	$395.54
	D & D MOTORS INC	09/03/2013	$102.27
	OREILLY AUTO 00015925	09/04/2013	$29.13
	CARQUEST 01013200	09/04/2013	$7.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	09/05/2013	$39.89
	CAROLINA HOSE AND HYDRAUL	09/05/2013	$263.05
	BULLIS HARDWARE	09/06/2013	$9.29
	VIC BAILEY FORD	09/09/2013	$215.29
	CARQUEST 01013200	09/09/2013	$61.63
	OREILLY AUTO 00015925	09/09/2013	$117.07
	HARLEYS ELECTRONICS INC	09/09/2013	$51.94
	VIC BAILEY FORD	09/10/2013	$150.03
	OREILLY AUTO 00015925	09/11/2013	$27.90
	VALVOLINE INSTANT OIL CHA	09/10/2013	$36.85
	CAROLINA HOSE AND HYDRAUL	09/11/2013	$363.09
	HYDRADYNE - 583	09/11/2013	$24.91
	DOUGHERTY EQUIPMENT CO	09/09/2013	$361.74
	AMERICAN HYDRAULICS AN	09/13/2013	$281.45
	FORMS AND SUPPLY - AOPD	09/13/2013	$16.60
	HYDRADYNE - 583	09/13/2013	$181.86
	OREILLY AUTO 00015925	09/16/2013	$7.32
	CARQUEST 01013200	09/16/2013	$30.59
	CARQUEST 01013200	09/16/2013	$19.75
	OREILLY AUTO 00015925	09/17/2013	$139.18
	OREILLY AUTO 00015925	09/17/2013	$4.23
	CARQUEST 01013200	09/17/2013	$99.87
	VIC BAILEY FORD	09/18/2013	$117.20
	SPARTANBURG 0030715	09/17/2013	$14.80
	CARQUEST 01013200	09/18/2013	$12.07
	NOR NORTHERN TOOL	09/18/2013	$558.46
	VALVOLINE INSTANT OIL CHA	09/17/2013	$43.36
	CARQUEST 01013200	09/18/2013	$29.72
	OREILLY AUTO 00015925	09/18/2013	$100.57
	BULLIS HARDWARE	09/18/2013	$63.10
	CARQUEST 01013200	09/19/2013	$16.12
	CAROLINA HOSE AND HYDRAUL	09/19/2013	$125.43
	CARQUEST 01013200	09/20/2013	$56.60
	CARQUEST 01013200	09/23/2013	$89.55
	WILSON EQUIPMENT CO INC	09/23/2013	$235.19
	OREILLY AUTO 00015925	09/23/2013	$17.91
	CARQUEST 01013200	09/24/2013	$79.45
	OREILLY AUTO 00015925	09/24/2013	$103.03
	CARQUEST 01013200	09/24/2013	$1.03
	CARQUEST 01013200	09/24/2013	$60.60
	HYDRADYNE - 583	09/23/2013	$633.62
	OREILLY AUTO 00015925	09/24/2013	$10.30
	TOOL BOX	09/23/2013	$237.02
	CARQUEST 01013200	09/24/2013	$42.99
	WILSON EQUIPMENT CO INC	09/25/2013	$311.19
	OREILLY AUTO 00015925	09/25/2013	$37.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 01013200	09/25/2013	$416.37
	OREILLY AUTO 00015925	09/25/2013	$69.80
	H & R STEEL SUPPLIES	09/24/2013	$199.46
	CARQUEST 01013200	09/25/2013	$19.75
	CARQUEST 01013200	09/25/2013	$15.37
	MACK FULBRIGHT DIST INC	09/25/2013	$328.60
	NORTHERN TOOL EQUIP	09/24/2013	$207.72
	WILSON EQUIPMENT CO INC	09/26/2013	$136.13
	CARQUEST 01013200	09/26/2013	$73.90
	VALVOLINE INSTANT OIL CHA	09/25/2013	$48.65
	CAROLINA HOSE AND HYDRAUL	09/26/2013	$32.31
	H & R STEEL SUPPLIES	09/25/2013	$191.82
	NORTHERN TOOL EQUIP	09/27/2013	$37.88
	BOILING SPRINGS SMALL ENG	09/26/2013	$55.47
	D & D MOTORS INC	09/26/2013	$34.56
	D & D MOTORS INC	09/26/2013	$235.99
			$9,153.53
TABITHA GARDNER	PALMETTO SPECIALITY	08/30/2013	$233.51
	HILL PLUMBING & ELECTRIC	09/04/2013	$370.52
	WW GRAINGER	09/05/2013	$175.59
	INFINGER UNLIMITED LLC	09/05/2013	$302.40
	STAPLES DIRECT	09/11/2013	$205.16
	ALCAM INC	09/12/2013	$413.32
	C R JACKSON INC	09/16/2013	$435.45
	MOMAR INC.	09/17/2013	$276.68
	WW GRAINGER	09/17/2013	$221.06
	MOMAR INC.	09/27/2013	$374.67
			$3,008.36
TAMEKI L WATTS	STAPLES 00108688	09/16/2013	$76.31
	STAPLES 00118018	09/18/2013	$95.38
			$171.69
TAMMY T KITCHINGS	SOUTH CAROLINA ASSOCIA	09/24/2013	$1,075.00
			$1,075.00
TAQUAN D SWEAT	UNITED RENTALS	09/03/2013	$259.15
	THE REMBERT COMPANY	09/03/2013	$218.05
	SMALL ENGINE REPAIR	09/03/2013	$247.62
	SMALL ENGINE REPAIR	09/03/2013	$60.26
	OUTDOOR EQUIPMENT DISTRIB	09/04/2013	$731.58
	ACADEMY SPORTS #103	09/09/2013	$100.00
	ACADEMY SPORTS #103	09/09/2013	$97.19
	ACADEMY SPORTS #103	09/09/2013	$97.19
	UNITED RENTALS	09/10/2013	$745.20
	SMALL ENGINE REPAIR	09/11/2013	$235.46
	WW GRAINGER	09/11/2013	$25.71
	WW GRAINGER	09/11/2013	$20.41

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Cardholder	Vendor Name	Purchase Date	Amount
TAQUAN D SWEAT	AARO RENTAL CENTERS INC	09/12/2013	$77.16
	KEY SHOP	09/12/2013	$2.68
	AARO RENTAL CENTERS INC	09/12/2013	$45.00
	WW GRAINGER	09/12/2013	$450.76
	AARO RENTAL CENTERS INC	09/12/2013	$25.00
	HOMEDEPOT.COM	09/16/2013	$235.40
	ACADEMY SPORTS #103	09/18/2013	$97.19
	CATOES POWER EQUIPMENT IN	09/19/2013	$154.06
	RED WING SHOE STORE #1	09/19/2013	$100.00
	WAL-MART #1286	09/23/2013	$34.47
	SMALL ENGINE REPAIR	09/23/2013	$559.70
	CATOES POWER EQUIPMENT IN	09/25/2013	$230.63
	CATOES POWER EQUIPMENT IN	09/25/2013	$35.94
	CATOES POWER EQUIPMENT IN	09/25/2013	$109.64
	LOWES #00433	09/25/2013	$184.19
	MONROES POWER EQUIPMENT	09/25/2013	$20.00
			$5,199.64
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	09/19/2013	$1,349.28
	VERIZON WRLS 0389401	09/24/2013	$44.09
	VERIZON WRLS P2099-01	09/25/2013	$16.04
			$1,409.41
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/05/2013	$250.21
	FORMS AND SUPPLY - AOPD	09/09/2013	$170.64
			$420.85
TENESHALA D CUNNINGHAM	THE HOME DEPOT 1115	09/03/2013	$139.73
	KIMBALL MIDWEST	09/05/2013	$33.39
	STAPLS7105818487000001	09/14/2013	$148.59
	SUNBELT RENTALS #082	09/19/2013	$330.70
	STAPLS7106023631000001	09/19/2013	$143.90
	JASPER FEED & SEED	09/19/2013	$19.41
	FRED'S TREE SERVICE	09/26/2013	$2,500.00
	STOP SIGNS AND MORE	09/26/2013	$2,111.40
			$5,427.12
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	09/18/2013	$418.69
			$418.69
TERESA E CERNY	WW GRAINGER	09/03/2013	$79.71
	INT CHEROKEE OUTFITTERS	09/05/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$269.89
	OLD STONE TRACTOR CO INC	09/09/2013	$903.08
	KORMAN SIGNS INC	09/13/2013	$1,995.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$64.41
	WW GRAINGER	09/19/2013	$127.93
	WW GRAINGER	09/20/2013	$217.37
	WORKBOOTS PLUS	09/19/2013	$100.00
	4S SIGN AND SUPPLY INC	09/20/2013	$75.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	WAL-MART #0638	09/24/2013	$55.60
	INT LIPSCOMB CONCRETE CON	09/26/2013	$186.62
			$4,174.78
TERESA L TUCKER	PALMETTO SPECIALITY	08/30/2013	$366.28
	DILLON SUPPLY COMPANY	08/30/2013	$616.02
	CALIFORNIA CONTRACTORS SU	09/03/2013	$110.70
	LOWES #00499	09/10/2013	$12.82
	FASTENAL COMPANY01	09/12/2013	$32.01
	NAPA STORE 1015002	09/12/2013	$37.10
	LOWES #00499	09/13/2013	$34.26
	SMARTSIGN	09/10/2013	$166.80
	KORMAN SIGNS INC	09/16/2013	$2,140.48
	CENTURY FASTENERS	09/10/2013	$647.35
	LOWES #01066	09/19/2013	$89.73
	PALMETTO SPECIALITY	09/27/2013	$648.82
	PHOENIX TAPE & SUPPLY	09/26/2013	$917.53
			$5,819.90
TERRELL H BAXLEY	LEE TRANSPORT EQUIPMENT	09/04/2013	$486.00
	LEE TRANSPORT EQUIPMENT	09/04/2013	$20.52
	NAPA AUTO PARTS 0020619	09/03/2013	$263.08
	NAPA AUTO PARTS 0020619	09/04/2013	$24.78
	NAPA AUTO PARTS 0020619	09/05/2013	$83.46
	COLUMBIA TRUCK CENTER	09/06/2013	$194.70
	NAPA AUTO PARTS 0020619	09/05/2013	$31.64
	CLASSIC FORD OF COLUMBIA	09/09/2013	$123.42
	TOM'S CAR CARE LLC	09/10/2013	$301.45
	ALLENDALE AUTO PARTS	09/11/2013	$9.91
	CAROLINA'S RIGGING	09/17/2013	$587.64
	LOVE CHEVROLET PARTS AND	09/16/2013	$50.38
	NAPA AUTO PARTS 0020619	09/16/2013	$386.74
	NAPA AUTO PARTS 0020619	09/17/2013	$409.68
	LEE TRANSPORT EQUIPMENT	09/19/2013	$37.08
	NAPA AUTO PARTS 0020619	09/20/2013	$38.19
	TOM'S CAR CARE LLC	09/19/2013	$42.71
	NAPA AUTO PARTS 0020619	09/19/2013	$45.50
	ALLENDALE AUTO PARTS	09/23/2013	$25.91
	CLASSIC FORD OF COLUMBIA	09/24/2013	$408.68
	LEE TRANSPORT EQUIPMENT	09/24/2013	$430.80
	ALLENDALE AUTO PARTS	09/25/2013	$13.06
	TOM'S CAR CARE LLC	09/26/2013	$42.81
			$4,058.14
TERRI WHITENER-BARR	AMAZON MKTPLACE PMTS	09/06/2013	$9.93
	AMAZON MKTPLACE PMTS	09/06/2013	$5.55
	FORMS AND SUPPLY - AOPD	09/10/2013	$138.76
	FORMS AND SUPPLY - AOPD	09/13/2013	$52.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRI WHITENER-BARR	AMAZON MKTPLACE PMTS	09/18/2013	$20.13
	FORMS AND SUPPLY - AOPD	09/27/2013	$160.02
			$386.61
TERRY A FALKOWSKI	CHARLESTON FRAME & WHL	08/29/2013	$235.00
	HOOVER DODGE CHRYSLER JEE	08/29/2013	$48.02
	US MOWER	08/30/2013	$113.24
	HOODS WELDING	08/29/2013	$195.00
	HOODS WELDING	08/29/2013	$85.00
	ATLANTIC COAST AUTO	08/29/2013	$3.23
	BERKELEY FORD PARTS	08/30/2013	$210.00
	ATLANTIC COAST AUTO	08/29/2013	$29.16
	PARKS AUTO PARTS-MC	09/03/2013	$34.04
	ALTEC CORPORATE 2	09/03/2013	$35.05
	PARKS AUTO PARTS-MC	09/03/2013	$4.84
	CAROLINA INTL TRUCKS	09/03/2013	$15.26
	DICK SMITH CHEVROLET	09/04/2013	$179.38
	BLANCHARD MACHINERY	09/04/2013	$69.20
	FLEET CONCEPTS OF CHAR	09/04/2013	$844.13
	DOUGHERTY EQUIPMENT CO	09/03/2013	$34.28
	PARKS AUTO PARTS-MC	09/04/2013	$12.80
	PARKS AUTO PARTS-MC	09/04/2013	$9.05
	PARKS AUTO PARTS-MC	09/05/2013	$13.90
	PARKS AUTO PARTS-MC	09/05/2013	$463.80
	CAROLINA CHAIN & CABLE N	09/04/2013	$1,292.02
	BERKELEY FORD PARTS	09/05/2013	$187.44
	CAROLINA INDUSTRIAL EQUIP	09/04/2013	$243.68
	BLANCHARD MACHINERY	09/05/2013	$10.12
	ATLANTIC COAST AUTO	09/04/2013	$121.09
	PALMETTO PAINT SPECIALTIE	09/05/2013	$145.95
	ATLANTIC COAST AUTO	09/05/2013	$28.39
	ATLANTIC COAST AUTO	09/04/2013	$45.48
	ATLANTIC COAST AUTO	09/05/2013	$76.96
	PARKS AUTO PARTS-MC	09/09/2013	$22.66
	PARKS AUTO PARTS-MC	09/09/2013	$408.18
	PARKS AUTO PARTS-MC	09/09/2013	$7.03
	PARKS AUTO PARTS-MC	09/09/2013	$38.06
	PARKS AUTO PARTS-MC	09/09/2013	$3.05
	PARKS AUTO PARTS-MC	09/09/2013	$28.88
	PARKS AUTO PARTS-MC	09/10/2013	$55.54
	PARKS AUTO PARTS-MC	09/10/2013	$12.63
	CALDER BROTHERS CORP	09/10/2013	$96.99
	PARKS AUTO PARTS-MC	09/10/2013	$16.66
	ATLANTIC COAST AUTO	09/09/2013	$185.13
	CALDER BROTHERS CORP	09/10/2013	$159.65
	GLASSPRO GOOSE CREEK	09/10/2013	$205.20
	PUBLIC WORKS EQUIPMENT &	09/11/2013	$454.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	BERKELEY FORD PARTS	09/10/2013	$499.73
	ATLANTIC COAST AUTO	09/10/2013	$69.29
	ATLANTIC COAST AUTO	09/10/2013	$97.15
	HOOVER DODGE CHRYSLER JEE	09/09/2013	$13.57
	LEE TRANSPORT EQUIPMENT	09/11/2013	$669.00
	FLEET CONCEPTS OF CHAR	09/12/2013	$67.00
	BLANCHARD MACHINERY	09/11/2013	$42.52
	BERKELEY FORD PARTS	09/11/2013	$101.10
	BERKELEY FORD PARTS	09/13/2013	$125.94
	PARKS AUTO PARTS-MC	09/18/2013	$9.05
	ATLANTIC COAST AUTO	09/17/2013	$18.99
	PARKS AUTO PARTS-MC	09/19/2013	$30.28
	ATLANTIC COAST AUTO	09/18/2013	$13.10
	ATLANTIC COAST AUTO	09/18/2013	$6.22
	BERKELEY FORD PARTS	09/18/2013	$137.37
	MIDLANDS MACHINER01 OF 01	09/19/2013	$177.50
	ATLANTIC COAST AUTO	09/24/2013	$8.97
	BERKELEY FORD PARTS	09/27/2013	$62.52
			$8,628.80
TERRY W. BULLARD	TRACTOR-SUPPLY-CO #0471	09/03/2013	$42.38
	THE HOLLOWAY CO INC	09/09/2013	$51.63
	OREILLY AUTO 00014746	09/11/2013	$40.79
	OREILLY AUTO 00014746	09/11/2013	$41.10
	OREILLY AUTO 00014746	09/12/2013	$40.61
	KNOWLTON'S WELDING SHOP	09/12/2013	$239.74
	GREENWOOD HYDRAULICS LLC	09/13/2013	$336.55
	BEARING DIST - GREENWOOD	09/16/2013	$108.26
	APPLIED IND TECH 0249	09/16/2013	$137.80
	M & M TIRE	09/16/2013	$1,110.41
	MADDOCK CONSTRUCTION EQUI	09/17/2013	$1,481.99
	GREENWOOD EQUIPMENT & REP	09/16/2013	$196.25
	OREILLY AUTO 00014746	09/18/2013	$3.95
	OREILLY AUTO 00014746	09/18/2013	$41.93
	OREILLY AUTO 00014746	09/18/2013	$20.00
	OREILLY AUTO 00014746	09/18/2013	$36.38
	OREILLY AUTO 00014746	09/19/2013	$4.12
	BEARING DIST - GREENWOOD	09/20/2013	$108.26
	GEORGE BALLENTINE FORD	09/19/2013	$159.81
	OREILLY AUTO 00014746	09/20/2013	$28.26
	OREILLY AUTO 00014746	09/20/2013	$20.91
	OREILLY AUTO 00014746	09/20/2013	$26.12
	OREILLY AUTO 00014746	09/23/2013	$11.14
	THE HOLLOWAY CO INC	09/23/2013	$13.49
	OREILLY AUTO 00014746	09/24/2013	$76.08
	OREILLY AUTO 00014746	09/24/2013	$32.05
	OREILLY AUTO 00014746	09/25/2013	$8.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	THE HOLLOWAY CO INC	09/24/2013	$169.88
	OREILLY AUTO 00014746	09/25/2013	$9.91
	APPLIED IND TECH 0249	09/25/2013	$96.85
	OREILLY AUTO 00014746	09/26/2013	$14.41
	OREILLY AUTO 00014746	09/26/2013	$3.73
	OREILLY AUTO 00014746	09/26/2013	$15.09
	THE HOLLOWAY CO INC	09/25/2013	$199.35
	OREILLY AUTO 00014746	09/26/2013	$20.56
	OREILLY AUTO 00014746	09/26/2013	$13.35
	OREILLY AUTO 00014746	09/26/2013	$14.49
	CAROLINA TOOL CO INC	09/27/2013	$11.25
	CRESCENT SUPPLY COMP INC	09/27/2013	$25.96
			$5,013.37
THERESA G HYMAN	DOLLAR GENERAL #12686	09/03/2013	$8.53
	SMITH & JONES JANITOR	09/06/2013	$51.84
	LOWES #01064	09/12/2013	$10.71
	LOWES #03026	09/16/2013	$21.58
	WAL-MART #4506	09/21/2013	$8.61
	SABIC POLYMERSHAPES	09/21/2013	$27.00
	DOLLAR GENERAL #12686	09/23/2013	$4.27
	DOLLAR GENERAL #12686	09/26/2013	$8.37
			$140.91
THOMAS A. GUEST	FORMS AND SUPPLY - AOPD	08/29/2013	$3.19
	FORMS AND SUPPLY - AOPD	08/29/2013	$272.46
	ADVANCE AUTO PARTS #5420	09/17/2013	$10.69
	BROOKER TV HARDWARE	09/26/2013	$99.42
	BROOKER TV HARDWARE	09/26/2013	$100.43
			$486.19
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	09/12/2013	$74.89
	WESTBURY'S HARDWARE ST	09/27/2013	$90.94
			$165.83
TIMOTHY B HONEA	LONG LEWIS STERLING WEST	08/30/2013	$66.30
	ANDERSON NAPA AUTO PARTS	09/03/2013	$39.72
	ANDERSON NAPA AUTO PARTS	09/03/2013	$13.24
	TRAVELIER INDUSTRIES INC	09/24/2013	$210.94
	BOGGS TRACTOR COMPANY INC	09/24/2013	$143.10
	OREILLY AUTO 00043745	09/25/2013	$11.64
	KEVIN WHITAKER CHEVROLET	09/26/2013	$48.87
	CANNON & SONS, INC.	09/27/2013	$31.75
			$565.56
TIMOTHY G LISENBY	WAL-MART #4457	08/30/2013	$15.06
	SCHOFIELD HARDWARE INC	09/09/2013	$64.79
	AGRI SOUTH INC	09/11/2013	$40.47
	SCHOFIELD HARDWARE INC	09/11/2013	$100.00
	THOM CHEM INC	09/11/2013	$1,217.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	WAL-MART #4457	09/16/2013	$16.09
	SAF GARD SAFETY SHOE 99	09/17/2013	$100.00
	USPS 45058005129805728	09/18/2013	$4.86
	HARBOR FREIGHT TOOLS 120	09/19/2013	$32.34
			$1,591.31
TIMOTHY HOUCK	PRO AUTO PARTS WARE	08/29/2013	$51.49
	DANA SAFETY SUPPLY	08/30/2013	$334.38
	TRANSTAR INDUSTRIES INC	08/29/2013	$25.02
	HPA # 07	09/10/2013	$11.92
	IBS OF COLUMBIA	09/12/2013	$119.67
	MID STATE INC	09/17/2013	$20.00
	IBS OF COLUMBIA	09/18/2013	$169.35
	MONROES POWER EQUIPMENT	09/17/2013	$30.93
	ACTION BOLT AND SUPPLY IN	09/20/2013	$93.15
	ACTION BOLT AND SUPPLY IN	09/20/2013	$31.98
	MONROES POWER EQUIPMENT	09/24/2013	$32.18
	HPA # 07	09/26/2013	$4.24
			$924.31
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	09/09/2013	$1,817.50
	TELEWAVE INC	09/12/2013	$92.89
	HITECH WIRELESS.COM	09/13/2013	$65.45
	BATTERIES PLUS #66	09/17/2013	$44.14
	GRAHL ELECTRIC SUPPLY CO	09/18/2013	$209.25
	SECOM SYSTEMS INC	09/19/2013	$1,061.44
	FORMS AND SUPPLY - AOPD	09/20/2013	$277.75
	SECOM SYSTEMS INC	09/23/2013	$468.42
	TESSCO INCORPORATED	09/25/2013	$450.95
	TESSCO INCORPORATED	09/25/2013	$241.45
			$4,729.24
TIMOTHY W GRAINGER	SAFETY KLEEN SYSTEMS BRAN	09/03/2013	$114.48
	TRIPLE T WILMINGTON	08/30/2013	$673.03
	MIDLANDS SPECIALTY	09/03/2013	$1,078.38
	LUBR ENGINEERS INC	09/03/2013	$1,722.38
	CONWAY AUTO 0024817	09/03/2013	$1.38
	PARTS AUTOMOTIVE LLC	09/09/2013	$94.61
	THE JERRY COX CO.	09/09/2013	$27.00
	CONWAY AUTO 0024817	09/09/2013	$7.94
	MIDLANDS SPECIALTY	09/11/2013	$1,869.10
	SAFETY KLEEN CORP	09/11/2013	$678.56
	ATLANTIC PROPANE LLC	09/11/2013	$10.00
	PARTS AUTOMOTIVE LLC	09/16/2013	$28.48
	OFFICE DEPOT #2179	09/16/2013	$52.91
	CONWAY AUTO 0024817	09/16/2013	$69.88
	CYCLESORB	09/17/2013	$434.43
	PARTS AUTOMOTIVE LLC	09/18/2013	$206.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	09/20/2013	$93.10
	PARTS AUTOMOTIVE LLC	09/21/2013	$101.09
	ALCAM INC	09/23/2013	$303.67
	PARTS AUTOMOTIVE LLC	09/24/2013	$196.21
	PARTS AUTOMOTIVE LLC	09/25/2013	$4.29
	DILLON SUPPLY COMPANY	09/25/2013	$151.00
			$7,918.33
TINA B. KENNEDY	LOWES #01066	09/05/2013	$36.35
	WAL-MART #0881	09/05/2013	$108.97
	OFFICE DEPOT #2196	09/05/2013	$57.77
	WAL-MART #1164	09/18/2013	$324.62
	PC NAME TAG	09/25/2013	$116.03
			$643.74
TINA V WALKER	JARED'S HARDWARE	09/05/2013	$41.17
			$41.17
TODD C HUGGINS	NEFF RENTAL LLC 45	09/06/2013	$988.34
	CITY ELECTRIC #34	09/16/2013	$111.62
			$1,099.96
TOMMIE L PARKER	TRACTOR-SUPPLY-CO #0471	09/05/2013	$53.49
	B AND F	09/09/2013	$11.99
	KORMAN SIGNS INC	09/11/2013	$276.00
	KORMAN SIGNS INC	09/11/2013	$196.03
	SEARS HOMETOWN 7515	09/26/2013	$91.47
			$628.98
TOMMY E HAYES	SAF GARD SAFETY SHOE 99	09/04/2013	$100.00
	NAPA DILLON 0000913	09/10/2013	$5.70
	NAPA DILLON 0000913	09/11/2013	$57.89
	NAPA DILLON 0000913	09/19/2013	$21.78
			$185.37
TOMMY E WILBANKS	AUTO JET MUFFLER CORP	09/03/2013	$169.04
	ANDERSON NAPA AUTO PARTS	09/04/2013	$50.80
	SAWS UNLIMITED	09/04/2013	$1,400.00
	E Z BORE INC	09/04/2013	$240.78
	ANDERSON NAPA AUTO PARTS	09/04/2013	$200.34
	BOGGS TRACTOR COMPANY INC	09/05/2013	$61.48
	OLD STONE TRACTOR CO INC	09/05/2013	$173.97
	OLD STONE TRACTOR CO INC	09/05/2013	$69.74
	CANNON & SONS, INC.	09/09/2013	$35.04
	FASTENAL COMPANY01	09/09/2013	$7.10
	BOGGS TRACTOR COMPANY INC	09/09/2013	$188.16
	BOGGS TRACTOR COMPANY INC	09/09/2013	$71.55
	ANDERSON NAPA AUTO PARTS	09/09/2013	$39.96
	E Z BORE INC	09/09/2013	$447.17
	ANDERSON NAPA AUTO PARTS	09/10/2013	$11.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	09/10/2013	$15.85
	BOGGS TRACTOR COMPANY INC	09/10/2013	$83.95
	ANDERSON NAPA AUTO PARTS	09/11/2013	$262.03
	ANDERSON NAPA AUTO PARTS	09/11/2013	$40.60
	BOGGS TRACTOR COMPANY INC	09/12/2013	$36.44
	BOGGS TRACTOR COMPANY INC	09/12/2013	$9.17
	BOGGS TRACTOR COMPANY INC	09/12/2013	$57.87
	BOGGS TRACTOR COMPANY INC	09/16/2013	$21.70
	ANDERSON NAPA AUTO PARTS	09/16/2013	$16.10
	REFLECTIONS AUTO GLASS	09/17/2013	$94.52
	REFLECTIONS AUTO GLASS	09/17/2013	$197.34
	EDWARDS AUTO	09/18/2013	$49.95
	Towes 24hr Towing	09/17/2013	$85.00
	APPLIED IND TECH 0220	09/19/2013	$876.13
	BLUE RIDGE MACHINE AND	09/17/2013	$1,033.50
	BLACKS TIRE INC	09/23/2013	$5.25
	BLACKS TIRE INC	09/24/2013	$12.00
	BOGGS TRACTOR COMPANY INC	09/23/2013	$48.65
	BOGGS TRACTOR COMPANY INC	09/23/2013	$86.79
	MAC'S TIRE SERVICE	09/27/2013	$1,658.13
			$7,857.68
TONY N. THOMPSON	FASTENAL COMPANY01	09/04/2013	$791.77
	KORMAN SIGNS INC	09/04/2013	$256.40
	WW GRAINGER	09/05/2013	$312.05
	THOMAS CONCRETE - SOUT	09/05/2013	$712.32
	GREENVILLE INDUSTRIAL	09/05/2013	$24.15
	WW GRAINGER	09/06/2013	$129.53
	ACADEMY SPORTS #219	09/09/2013	$100.00
	THE HOME DEPOT 1127	09/11/2013	$200.53
	SUBURBAN PROPANE LP	09/12/2013	$41.45
	WAL-MART #0641	09/12/2013	$5.59
	LANDSCAPERS SUPPLY	09/12/2013	$80.47
	LANDSCAPERS SUPPLY	09/12/2013	$80.47
	LANDSCAPERS SUPPLY	09/12/2013	$55.99
	WW GRAINGER	09/12/2013	$410.44
	AIRGAS SOUTH	09/17/2013	$141.14
	USPS 45362602729803251	09/17/2013	$26.05
	PREVENTATIVE MAINTENANCE	09/18/2013	$148.40
	THE HOME DEPOT 1104	09/18/2013	$57.70
	HARRISONS WORKWEAR MAULDI	09/18/2013	$100.00
	OVERHEAD DOOR COMPANY	09/19/2013	$620.65
	THOMAS CONCRETE - SOUT	09/20/2013	$795.00
	SANDLAPPER CONCRETE LL	09/19/2013	$376.30
	LOWES #01718	09/24/2013	$10.56
	GREENVILLE FENCE CO	09/24/2013	$29.68
	WW GRAINGER	09/24/2013	$71.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	HARRISONS WORKWEAR MAULDI	09/24/2013	$100.00
	ATLANTIC SUPPLY & EQUIP	09/25/2013	$60.42
	LANDSCAPERS SUPPLY	09/24/2013	$15.87
	FASTENAL COMPANY01	09/26/2013	$1,224.41
	Adams Products 30G Greenv	09/26/2013	$489.72
	CAROLINA CHAIN & CABLE DU	09/25/2013	$83.74
			$7,551.82
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	09/10/2013	$23.32
	THE HOME DEPOT #1126	09/11/2013	$254.40
	BATTERY SPECIALIST	09/12/2013	$168.36
	ACADEMY SPORTS #215	09/25/2013	$100.00
	BATTERY SPECIALIST	09/25/2013	$665.46
	THE HOME DEPOT #1126	09/26/2013	$29.64
			$1,241.18
TRAVIS L. JENNINGS	SHUMAN OWENS SUPPLY CO	08/30/2013	$104.76
	RADIOSHACK DEA00013664	08/29/2013	$21.59
	SANDERS SUPPLY CO	08/30/2013	$37.51
	SANDERS SUPPLY CO	09/03/2013	$64.69
	SANDERS SUPPLY CO	09/04/2013	$64.69
	BILLYS LAWN FARM AND GARD	09/04/2013	$123.66
	SANDERS SUPPLY CO	09/09/2013	$66.96
	BROOKER TV HARDWARE	09/12/2013	$100.43
	BAMBERG AUTO PARTS INC	09/12/2013	$23.27
	ORANGEBURG REDI-MIX CONCR	09/16/2013	$362.88
	BAMBERG AUTO PARTS INC	09/17/2013	$162.92
	LOWES #00559	09/24/2013	$88.75
	BILLYS LAWN FARM AND GARD	09/27/2013	$98.82
			$1,320.93
TRAVIS PATRICK	AGRI SOUTH INC	08/30/2013	$97.62
	OFFICE DEPOT #2179	09/11/2013	$67.81
	CSS GOODE FENCE CO	09/19/2013	$65.00
	WAL-MART #0586	09/23/2013	$10.58
			$241.01
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	08/30/2013	$127.94
	FRASIER TIRE S62800024	08/30/2013	$568.07
	TRUCK SUPPLY COMPANY O	08/30/2013	$8.64
	CAROLINA INTL TRUCKS	08/30/2013	$25.44
	CARQUEST 01013028	08/30/2013	$82.62
	CARQUEST 01013028	09/03/2013	$8.16
	CARQUEST 01013028	09/03/2013	$12.07
	CLASSIC FORD OF COLUMBIA	09/03/2013	$45.69
	TRUCK SUPPLY COMPANY O	09/03/2013	$6.37
	TRUCK SUPPLY COMPANY O	09/03/2013	$14.67
	CARQUEST 01013028	09/04/2013	$14.69
	TRUCK SUPPLY COMPANY O	09/04/2013	$29.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CARQUEST 01013028	09/04/2013	$60.35
	LEE TRANSPORT EQUIPMENT	09/05/2013	$155.52
	FRASIER TIRE S62800024	09/04/2013	$846.54
	FRASIER TIRE S62800024	09/04/2013	$110.01
	TRUCK SUPPLY COMPANY O	09/05/2013	$22.19
	TRUCK SUPPLY COMPANY O	09/05/2013	$80.63
	Snider Tire #163	09/05/2013	$334.72
	TRUCK SUPPLY COMPANY O	09/05/2013	$231.97
	TRUCK SUPPLY COMPANY O	09/06/2013	$7.81
	TRUCK SUPPLY COMPANY O	09/06/2013	$176.06
	CARQUEST 01013028	09/06/2013	$2.79
	LOVE CHEVROLET PARTS AND	09/06/2013	$21.54
	CEDAR CREEK COLLISION INC	09/06/2013	$45.00
	CLASSIC FORD OF COLUMBIA	09/09/2013	$29.37
	CLASSIC FORD OF COLUMBIA	09/10/2013	$186.95
	CAMPBELLS WRECKER SERVICE	09/10/2013	$250.00
	VERMEER MID ATLANTIC CH	09/10/2013	$75.12
	PRO AUTO PARTS WARE	09/09/2013	$12.28
	CAROLINA INTL TRUCKS	09/10/2013	$70.99
	LOVE CHEVROLET PARTS AND	09/10/2013	$147.12
	LOVE CHEVROLET PARTS AND	09/10/2013	$1,031.35
	TRUCK SUPPLY COMPANY O	09/11/2013	$43.61
	CATOES POWER EQUIPMENT IN	09/11/2013	$70.15
	CLASSIC FORD OF COLUMBIA	09/11/2013	$94.83
	TRUCK SUPPLY COMPANY O	09/12/2013	$26.40
	MID CAROLINA STEEL	09/12/2013	$185.40
	TRUCK SUPPLY COMPANY O	09/12/2013	$24.16
	COLUMBIA TRUCK CENTER	09/12/2013	$30.06
	CARQUEST 01013028	09/12/2013	$18.19
	CARQUEST 01013028	09/16/2013	$8.61
	TRUCK SUPPLY COMPANY O	09/17/2013	$147.57
	CLASSIC FORD OF COLUMBIA	09/17/2013	$277.62
	TRUCK SUPPLY COMPANY O	09/17/2013	$15.12
	TRUCK SUPPLY COMPANY O	09/17/2013	$15.76
	TRUCK SUPPLY COMPANY O	09/17/2013	$34.26
	BLANCHARD MACHINERY CO.	09/17/2013	$596.06
	TRUCK SUPPLY COMPANY O	09/17/2013	$32.32
	CARQUEST 01013028	09/17/2013	$213.17
	ALTMAN TRACTOR & EQUIPME	09/17/2013	$1,504.31
	CLASSIC FORD OF COLUMBIA	09/18/2013	$91.18
	DURACO, INC	09/18/2013	$46.15
	FRASIER TIRE S62800024	09/17/2013	$105.06
	CAROLINA INTL TRUCKS	09/18/2013	$340.66
	HPA # 07	09/18/2013	$105.49
	TRUCK SUPPLY COMPANY O	09/19/2013	$144.75
	FRASIER TIRE S62800024	09/18/2013	$105.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CLASSIC FORD OF COLUMBIA	09/19/2013	$17.88
	CLASSIC FORD OF COLUMBIA	09/19/2013	$10.40
	CARQUEST 01013028	09/19/2013	$10.28
	CLASSIC FORD OF COLUMBIA	09/19/2013	$254.01
	HILTONS POWER EQUIPMENT	09/19/2013	$175.64
	CARQUEST 01013028	09/20/2013	$1.61
	CAMPBELLS WRECKER SERVICE	09/20/2013	$250.00
	CAMPBELLS WRECKER SERVICE	09/20/2013	$250.00
	BLANCHARD MACHINERY CO.	09/23/2013	$30.20
	TRUCK SUPPLY COMPANY O	09/23/2013	$15.72
	DURACO, INC	09/23/2013	$806.93
	A-Z LAWNMOWER PARTS	09/24/2013	$14.01
	HPA # 07	09/25/2013	$168.56
	CARQUEST 01013028	09/25/2013	$93.95
	CARQUEST 01013028	09/26/2013	$18.36
	CARQUEST 01013028	09/26/2013	$103.31
	HPA # 07	09/26/2013	$47.99
	CARQUEST 01013028	09/26/2013	$55.39
	CAMPBELLS WRECKER SERVICE	09/27/2013	$200.00
	PROFESSIONAL TIRE & RADIA	09/26/2013	$104.45
	PROFESSIONAL TIRE & RADIA	09/26/2013	$117.51
	TRUCK SUPPLY COMPANY O	09/27/2013	$33.18
	PRO AUTO PARTS WARE	09/26/2013	$17.60
			$11,914.67
VAN B FORREST JR	CABLE & CONNECTIONS	09/04/2013	$67.41
	INTERSTATE ALL BATTERY	09/04/2013	$194.29
	CABLE & CONNECTIONS	09/12/2013	$152.76
			$414.46
VEOLA C GLOVER	KARL CRAPPS TIRE SERVI	08/29/2013	$66.01
	NAPA STORE 1015010	08/30/2013	$17.39
	TRUCK SUPPLY COMPANY O	08/30/2013	$597.76
	INTL CONSTRUCTION EQUIPME	08/30/2013	$45.47
	CARQUEST 01013754	09/06/2013	$52.86
	CAROLINA OUTDOORS	09/09/2013	$11.38
	LEXINGTON COMMERCIAL TIRE	09/09/2013	$484.05
	NAPA STORE 1015010	09/09/2013	$44.49
	NAPA STORE 1015010	09/09/2013	$99.24
	LOWES #01066	09/11/2013	$17.10
	NAPA STORE 1015010	09/10/2013	$34.33
	S & S WELDING AND FABRICA	09/11/2013	$1,264.45
	CARQUEST 01013754	09/12/2013	$20.32
	CARQUEST 01013754	09/12/2013	$29.02
	CARQUEST 01013754	09/13/2013	$5.55
	CARQUEST 01013754	09/13/2013	$5.55
	FRANKS DISCOUNT TIRE	09/13/2013	$176.34
	HPA # 07	09/13/2013	$40.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 01013754	09/13/2013	$17.08
	LR HOOK TIRE C86280021	09/13/2013	$379.79
	ASC VOLVO COLUMBIA	09/13/2013	$167.80
	LEXINGTON COMMERCIAL TIRE	09/13/2013	$118.94
	LR HOOK TIRE C86280021	09/16/2013	$324.87
	SOUTHERN MUNICIPAL EQUIPM	09/16/2013	$646.51
	TRIPLE S GARAGE	09/17/2013	$670.50
	BESTONE TIRE #407	09/17/2013	$393.36
	LEXINGTON COMMERCIAL TIRE	09/17/2013	$40.00
	NAPA STORE 1015010	09/18/2013	$17.39
	TRUCK PRO #82	09/19/2013	$6.44
	ROADSNAP, LLC	09/20/2013	$548.36
	FLINT EQUIP CO W COLUMB	09/20/2013	$215.43
	Snider Tire #163	09/23/2013	$1,963.75
	AUTOZONE #1021	09/23/2013	$125.04
	LR HOOK TIRE C86280021	09/23/2013	$185.13
	CARQUEST 01013754	09/23/2013	$188.41
	CARQUEST 01013754	09/24/2013	$53.49
	LR HOOK TIRE C86280021	09/24/2013	$126.02
	DOUGHERTY EQUIPMENT CO	09/20/2013	$131.93
	NAPA STORE 1015010	09/23/2013	$37.99
	CARQUEST 01013754	09/25/2013	$7.22
	V AND O TIRE AND AUTO	09/25/2013	$108.81
	LEXINGTON COMMERCIAL TIRE	09/25/2013	$52.00
	LEXINGTON COMMERCIAL TIRE	09/27/2013	$104.00
	AUTOZONE #1021	09/27/2013	$10.15
			$9,652.62
VERNELL COOPER	FIRST FIRE & SAFETY LLC	08/30/2013	$1,221.20
	WINNSBORO BUILDERS SUPPLY	09/03/2013	$41.02
	WINNSBORO BUILDERS SUPPLY	09/03/2013	$61.54
	WINNSBORO BUILDERS SUPPLY	09/04/2013	$118.48
	J WILBUR COLLINS AND CO	09/20/2013	$151.35
	WW GRAINGER	09/20/2013	$535.22
	NORTHEAST WORKWEAR	09/27/2013	$100.00
			$2,228.81
VERNELLE J ALSTON	ORANGE PRODUCTS LLC	09/18/2013	$2,499.00
	US FOUNDRY & MFG CORP	09/24/2013	$2,401.74
	US FOUNDRY & MFG CORP	09/26/2013	$2,499.52
			$7,400.26
VICKIE L WILLIS	ABSTANCE ENTERPRISES	08/30/2013	$53.52
	ABSTANCE ENTERPRISES	08/30/2013	$228.75
	S & S WELDING AND FABRICA	09/03/2013	$868.80
	SATCHER MOTOR COMPANY	09/04/2013	$192.60
	TYLER TIRE INC	09/04/2013	$98.25
	RONNIES HITCHES & TRAILER	09/04/2013	$272.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	SATCHER MOTOR COMPANY	09/06/2013	$757.75
	SOUTH CAROLINA COLLISION	09/05/2013	$185.00
	AIKEN DISCOUNT TIRE INC	09/10/2013	$876.45
	NAPA PARTS 0027491	09/11/2013	$119.24
	LEE TRANSPORT EQUIPMENT	09/13/2013	$144.45
	DITCH WITCH OF THE CAROLI	09/13/2013	$626.25
	SATCHER MOTOR COMPANY	09/17/2013	$19.04
	HARLEY'S AUTO PARTS	09/18/2013	$93.75
	NAPA PARTS 0027491	09/18/2013	$353.36
	AIKEN DISCOUNT TIRE INC	09/19/2013	$290.90
	MASTER CHEVY CADILLAC	09/19/2013	$33.77
	TYLER TIRE INC	09/18/2013	$728.99
	DERRICK EQUIPMENT	09/18/2013	$493.44
	LEE TRANSPORT EQUIPMENT	09/20/2013	$361.75
	SATCHER MOTOR COMPANY	09/20/2013	$19.04
	DERRICK EQUIPMENT	09/19/2013	$139.12
	WW GRAINGER	09/24/2013	$328.33
	FREIGHTLINER OF AUGUSTA,	09/24/2013	$83.05
	MOTION AUTOMOTIVE	09/24/2013	$276.00
	TYLER TIRE INC	09/24/2013	$349.28
			$7,993.03
VINCENT E JORDAN	KORMAN SIGNS INC	08/30/2013	$2,040.36
	ALLENDALE HARDWARE	09/04/2013	$19.38
	ALLENDALE HARDWARE	09/06/2013	$4.95
			$2,064.69
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	09/17/2013	$65.53
			$65.53
WALTER L FULLER	SANTEE AUTO PARTS	09/05/2013	$57.25
	BLANCHARD EQUIPMENT	09/10/2013	$52.70
	WESTBURY'S HARDWARE ST	09/11/2013	$5.34
	WESTBURY'S HARDWARE ST	09/11/2013	$191.46
	SANTEE AUTO PARTS	09/11/2013	$13.26
	SANTEE AUTO PARTS	09/11/2013	$59.06
	CYCLESORB	09/16/2013	$288.90
	HALL MANUFACTURING, LLC	09/18/2013	$2,172.10
	WESTBURY'S HARDWARE ST	09/23/2013	$44.50
	SANTEE AUTO PARTS	09/23/2013	$9.22
	SANTEE AUTO PARTS	09/25/2013	$24.06
			$2,917.85
WALTER L HOLLADAY	MSC	09/13/2013	$2,006.38
	KORMAN SIGNS INC	09/16/2013	$392.00
	NSG GALETON GLOVES	09/18/2013	$818.28
	RADIOSHACK COR00117812	09/20/2013	$19.25
			$3,235.91
WANDA K HARRELSON	FASTENAL COMPANY01	09/10/2013	$132.81

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MIDLANDS SPECIALTY	09/11/2013	$257.26
	NAPA MARION 0026815	09/12/2013	$49.28
	FASTENAL COMPANY01	09/12/2013	$108.96
	MIDLANDS SPECIALTY	09/12/2013	$626.29
	WW GRAINGER	09/18/2013	$483.41
	WW GRAINGER	09/18/2013	$279.93
	NAPA MARION 0026815	09/19/2013	$78.38
	OREILLY AUTO 00021071	09/19/2013	$254.61
	NAPA MARION 0026815	09/25/2013	$114.50
	MAC TOOLS	09/27/2013	$113.37
			$2,498.80
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	09/23/2013	$182.03
			$182.03
WILLIAM C HARRISON	ATLANTIC SUPPLY NORTHEAST	08/29/2013	$521.44
	HARRISONS WORKWEAR SPART	09/03/2013	$100.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$64.27
			$685.71
WILLIAM D YARBOROUGH	ATLANTIC SUPPLY ALABAMA	08/29/2013	$300.94
	HARRISONS WORKWEAR SPART	09/09/2013	$100.00
	ACADEMY SPORTS #215	09/17/2013	$100.00
	DURHAM GEO SLOPE IN	09/17/2013	$849.22
			$1,350.16
WILLIAM D. POINTER	WAL-MART #1286	09/11/2013	$6.44
	FHWA-NATL HWY INST TRNG P	09/18/2013	$1,700.00
			$1,706.44
WILLIAM E HINSON	DELTA AIR 0062341816595	09/26/2013	$541.60
			$541.60
WILLIAM G. BRADSHER III	Hayes Instrument Co.,	09/04/2013	$104.51
			$104.51
WILLIAM GEE JR.	LOWES #01120	09/04/2013	$118.58
	DARLINGTON CHAINSAW INC	09/05/2013	$116.59
	DSI METALS	09/06/2013	$33.64
	LOWES #01120	09/06/2013	$148.05
	FASTENAL COMPANY01	09/10/2013	$347.45
	WW GRAINGER	09/11/2013	$700.35
	DAWKINS CONCRETE PRODUCTS	09/19/2013	$104.76
	PALMETTO SENTRY INC	09/26/2013	$148.50
			$1,717.92
WILLIAM H CROSS	NAPA DARLING 0025147	09/03/2013	$36.40
	SQ AUTO BODY PLUS INC.	09/05/2013	$1,935.00
	JONES AUTO WRECKING	09/04/2013	$373.23
	DARLINGTON CHAINSAW INC	09/04/2013	$68.60
	BOBBY'S DIESEL INJECT	09/06/2013	$95.00
	ALTMAN TRACTOR & EQUIPME	09/05/2013	$1,450.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	DARLINGTON AUTO PARTS	09/06/2013	$21.27
	HALL MANUFACTURING, LLC	09/06/2013	$443.69
	BTS #12	09/06/2013	$135.74
	BTS #12	09/09/2013	$138.98
	LOVE CHEVROLET PARTS AND	09/09/2013	$1,052.66
	AUDDIE BROWN CHEVROLET	09/09/2013	$86.64
	AUDDIE BROWN CHEVROLET	09/10/2013	$72.58
	SAN-GLO GLASS INC	09/10/2013	$221.13
	NAPA DARLING 0025147	09/11/2013	$21.59
	LEE TRANSPORT EQUIPMENT	09/12/2013	$275.40
	TRIPLE T FLORENCE	09/11/2013	$137.66
	SQ AUTO BODY PLUS INC.	09/13/2013	$1,546.00
	RACEWAY FORD	09/18/2013	$786.94
	LOVE CHEVROLET PARTS AND	09/17/2013	$55.37
	LOVE CHEVROLET PARTS AND	09/18/2013	$67.41
	SAMUEL USED CARS	09/19/2013	$2,100.00
	BLANCHARD MACHINERY	09/20/2013	$837.09
	AUDDIE BROWN CHEVROLET	09/20/2013	$106.85
	ALTMAN TRACTOR & EQUIPME	09/19/2013	$170.46
	NAPA DARLING 0025147	09/24/2013	$104.16
	PROFESSIONAL HYDRAULICS	09/24/2013	$280.84
	AUDDIE BROWN CHEVROLET	09/23/2013	$189.33
	BLANCHARD MACHINERY	09/25/2013	$115.08
	NAPA DARLING 0025147	09/25/2013	$239.66
	BTS #12	09/24/2013	$997.97
	CYCLESORB	09/24/2013	$171.40
	BLANCHARD MACHINERY	09/25/2013	$115.08
	NAPA DARLING 0025147	09/26/2013	$12.94
	NAPA DARLING 0025147	09/26/2013	$97.07
	US DITCHER	09/27/2013	$1,044.43
			$15,603.74
WILLIAM I MCBRAYER	EZELL HARDWARE INC	09/03/2013	$261.94
	SEABER & AIKEN INC	09/10/2013	$720.36
	AIRGAS SOUTH	09/13/2013	$9.06
	AIRGAS SOUTH	09/13/2013	$28.12
	LOWES #02442	09/16/2013	$101.39
	UNITED RENTALS	09/16/2013	$86.03
	LOWES #00416	09/19/2013	$323.87
	SEABER & AIKEN INC	09/19/2013	$1,595.27
	AIRGAS SOUTH	09/24/2013	$4.72
	SEABER & AIKEN INC	09/23/2013	$463.32
	THOMAS CONCRETE - CHAR	09/24/2013	$1,363.18
	PIEDMONT AUTO PARTS	09/25/2013	$122.09
	THOMAS CONCRETE - CHAR	09/24/2013	$256.80
	THOMAS CONCRETE - CHAR	09/25/2013	$1,363.18
			$6,699.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	08/29/2013	$23.31
	SPARROW & KENNEDY TRACTOR	08/29/2013	$237.32
	JONES FORD, INC.	08/30/2013	$41.43
	NAPA AUTO 0031250	08/29/2013	$14.93
	NAPA AUTO 0031250	08/29/2013	$111.04
	JONES FORD, INC.	08/30/2013	$8.51
	NAPA AUTO 0031250	08/30/2013	$28.59
	NAPA AUTO 0031250	08/29/2013	$22.61
	NAPA AUTO 0031250	08/29/2013	$22.61
	NAPA AUTO 0031250	08/29/2013	$126.48
	JONES FORD, INC.	09/04/2013	$129.66
	NAPA AUTO 0031250	09/03/2013	$15.60
	FIELDS ORNAMENTAL IRON &	09/03/2013	$184.42
	NAPA AUTO 0031250	09/04/2013	$11.92
	NAPA AUTO 0031250	09/04/2013	$9.57
	NAPA AUTO 0031250	09/04/2013	$40.80
	NAPA AUTO 0031250	09/04/2013	$175.79
	JONES FORD, INC.	09/05/2013	$29.60
	NAPA AUTO 0031250	09/04/2013	$144.44
	JONES FORD, INC.	09/05/2013	$29.60
	A-1 LOCKSMITH SERVICE	09/06/2013	$56.96
	NAPA AUTO 0031250	09/06/2013	$37.31
	IBS OF CHARLESTON	09/05/2013	$27.13
	FRASIER TIRE S62800040	09/05/2013	$661.10
	LEWISGOETZCO INC	09/06/2013	$162.00
	SPARROW & KENNEDY TRACTOR	09/06/2013	$28.31
	NAPA AUTO 0031250	09/05/2013	$6.01
	NAPA AUTO 0031250	09/06/2013	$8.05
	NAPA AUTO 0031250	09/05/2013	$5.65
	NAPA AUTO 0031250	09/06/2013	$19.42
	IBS OF CHARLESTON	09/05/2013	$98.63
	FRASIER TIRE S62800040	09/05/2013	$141.97
	NAPA AUTO 0031250	09/06/2013	$38.11
	NAPA AUTO 0031250	09/06/2013	$6.14
	NAPA AUTO 0031250	09/06/2013	$1.82
	BLANCHARD MACHINERY	09/09/2013	$109.09
	W.W. WILLIAMS	09/09/2013	$1.01
	JONES FORD, INC.	09/09/2013	$45.81
	FRASIER TIRE S62800040	09/09/2013	$97.76
	NAPA AUTO 0031250	09/09/2013	$120.62
	JONES FORD, INC.	09/10/2013	$118.07
	NAPA AUTO 0031250	09/09/2013	$36.87
	NAPA AUTO 0031250	09/09/2013	$154.32
	NAPA AUTO 0031250	09/09/2013	$160.45
	NAPA AUTO 0031250	09/09/2013	$18.03
	NAPA AUTO 0031250	09/09/2013	$24.04

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	PALMETTO FORD SALES	09/10/2013	$46.54
	H.T.C INC	09/10/2013	$191.98
	NAPA AUTO 0031250	09/10/2013	$38.11
	NAPA AUTO 0031250	09/10/2013	$101.63
	NAPA AUTO 0031250	09/10/2013	$16.96
	HILL TIRE CENTER	09/11/2013	$780.76
	NAPA AUTO 0031250	09/10/2013	$8.48
	FRASIER TIRE S62800040	09/10/2013	$141.97
	FLEET CONCEPTS OF CHAR	09/11/2013	$182.99
	OREILLY AUTO 00021048	09/11/2013	$113.86
	TRUCKPRO #85	09/11/2013	$216.98
	FLEET CONCEPTS OF CHAR	09/11/2013	$943.18
	FRASIER TIRE S62800040	09/11/2013	$436.00
	TRUCKPRO #85	09/12/2013	$25.77
	OREILLY AUTO 00021048	09/12/2013	$153.65
	NAPA AUTO 0031250	09/11/2013	$20.40
	NAPA AUTO 0031250	09/11/2013	$9.75
	NAPA AUTO 0031250	09/11/2013	$19.09
	FIELDS ORNAMENTAL IRON &	09/11/2013	$120.00
	NAPA AUTO 0031250	09/12/2013	$34.69
	CAMERON MOTOR COMP	09/13/2013	$200.00
	FRASIER TIRE S62800040	09/12/2013	$23.82
	NAPA AUTO 0031250	09/12/2013	$158.79
	NAPA AUTO 0031250	09/12/2013	$6.01
	NAPA AUTO 0031250	09/13/2013	$13.45
	JONES FORD, INC.	09/13/2013	$214.35
	NAPA AUTO 0031250	09/12/2013	$13.17
	NAPA AUTO 0031250	09/13/2013	$32.43
	FLEET CONCEPTS OF CHAR	09/13/2013	$9.36
	CHARLESTON RUBBER AND GA	09/12/2013	$82.26
	CREWS CHEVROLET	09/13/2013	$43.28
	IBS OF CHARLESTON	09/12/2013	$216.79
	NAPA AUTO 0031250	09/12/2013	$103.96
	CAROLINA AUTO ELECTRIC	09/13/2013	$77.96
	NAPA AUTO 0031250	09/13/2013	$36.14
	NAPA AUTO 0031250	09/13/2013	$46.26
	NAPA AUTO 0031250	09/13/2013	$14.12
	IBS OF CHARLESTON	09/12/2013	$90.82
	WILLIAMS TIRE & AU	09/16/2013	$146.36
	INT GLASS SOLUTIONS LLC	09/16/2013	$226.44
	CREWS CHEVROLET	09/16/2013	$5.06
	NAPA AUTO 0031250	09/16/2013	$16.82
	CAMERON MOTOR COMP	09/17/2013	$175.00
	FLEET CONCEPTS OF CHAR	09/17/2013	$585.29
	IBS OF CHARLESTON	09/16/2013	$87.89
	NAPA AUTO 0031250	09/16/2013	$6.84

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BLANCHARD MACHINERY	09/17/2013	$80.70
	INT GLASS SOLUTIONS LLC	09/16/2013	$282.58
	NAPA AUTO 0031250	09/16/2013	$8.27
	FLEET CONCEPTS OF CHAR	09/17/2013	$43.18
	CAR PROS PLAZA MAACO	09/17/2013	$675.00
	NAPA AUTO 0031250	09/17/2013	$18.42
	CREWS CHEVROLET	09/17/2013	$274.97
	CAR PROS PLAZA MAACO	09/17/2013	$1,062.35
	CAR PROS PLAZA MAACO	09/17/2013	$568.00
	FRASIER TIRE S62800040	09/18/2013	$27.07
	WHOLESALE INDUSTRIAL ELEC	09/19/2013	$4.73
	NAPA AUTO 0031250	09/18/2013	$9.61
	FRASIER TIRE S62800040	09/18/2013	$431.39
	DOUGHERTY EQUIPMENT CO	09/18/2013	$198.42
	NAPA AUTO 0031250	09/18/2013	$11.60
	WILLIAMS TIRE & AU	09/19/2013	$166.57
	NAPA AUTO 0031250	09/18/2013	$18.61
	NAPA AUTO 0031250	09/18/2013	$209.59
	WILLIAMS TIRE & AU	09/19/2013	$146.36
	CREWS CHEVROLET	09/18/2013	$380.04
	NAPA AUTO 0031250	09/18/2013	$18.61
	CREWS CHEVROLET	09/20/2013	$106.76
	NAPA AUTO 0031250	09/19/2013	$36.35
	BEARING DIST - CHARLESTON	09/20/2013	$73.45
	NAPA AUTO 0031250	09/20/2013	$24.49
	FRASIER TIRE S62800040	09/20/2013	$254.28
	NAPA AUTO 0031250	09/19/2013	$15.75
	NAPA AUTO 0031250	09/19/2013	$559.62
	IBS OF CHARLESTON	09/23/2013	$110.06
	TRUCKPRO #85	09/23/2013	$1.62
	NAPA AUTO 0031250	09/23/2013	$7.05
	NAPA AUTO 0031250	09/23/2013	$81.95
	COASTAL HYDRAULICS	09/24/2013	$354.00
	NAPA AUTO 0031250	09/23/2013	$8.68
	NAPA AUTO 0031250	09/23/2013	$7.05
	TRANSAFE	09/24/2013	$94.09
	NAPA AUTO 0031250	09/23/2013	$68.45
	TRANSAFE	09/24/2013	$342.78
	PARKS AUTO PARTS-REMOUNT	09/25/2013	$15.14
	CHARLESTON RUBBER AND GA	09/24/2013	$104.72
	IBS OF CHARLESTON	09/24/2013	$87.89
	NAPA AUTO 0031250	09/24/2013	$42.08
	PALMETTO FORD SALES	09/25/2013	$46.54
	FRASIER TIRE S62800040	09/24/2013	$806.90
	BEARING DIST - CHARLESTON	09/25/2013	$64.02
	NAPA AUTO 0031250	09/25/2013	$3.48

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	09/25/2013	$15.75
	WILLIAMS TIRE & AU	09/26/2013	$95.59
	NAPA AUTO 0031250	09/25/2013	$0.69
	NAPA AUTO 0031250	09/25/2013	$18.43
	BLANCHARD MACHINERY	09/26/2013	$52.92
	NAPA AUTO 0031250	09/25/2013	$34.11
	NAPA AUTO 0031250	09/25/2013	$2.28
	FRASIER TIRE S62800040	09/26/2013	$254.28
	PALMETTO PAINT SPECIALTIE	09/27/2013	$6.39
	NAPA AUTO 0031250	09/27/2013	$111.57
	NAPA AUTO 0031250	09/26/2013	$56.76
	CAROLINA INTL TRUCKS	09/27/2013	$15.68
	A-1 LOCKSMITH SERVICE	09/26/2013	$22.65
	CREWS CHEVROLET	09/26/2013	$5.24
	NAPA AUTO 0031250	09/26/2013	$53.40
	ANGELO'S SUPPLIES INC	09/27/2013	$248.31
	NAPA AUTO 0031250	09/26/2013	$6.31
	NAPA AUTO 0031250	09/27/2013	$97.83
	NAPA AUTO 0031250	09/26/2013	$28.11
	CHARLESTON RUBBER AND GA	09/26/2013	$16.01
	NAPA AUTO 0031250	09/26/2013	$14.97
	FLEET CONCEPTS OF CHAR	09/27/2013	$867.78
	CHARLESTON RUBBER AND GA	09/27/2013	$8.21
			$19,814.91
WILLIAM L GARDNER	CLARENDON AUTO PARTS	08/29/2013	$8.74
	HERITAGE CRYSTAL CLEAN	09/09/2013	$161.91
	ALCAM INC	09/10/2013	$468.05
	CLARENDON AUTO PARTS	09/10/2013	$15.53
	ALCAM INC	09/13/2013	$149.81
	CLARENDON AUTO PARTS	09/12/2013	$70.90
	AIRGAS SOUTH	09/17/2013	$24.61
	SIMPSON MANNING HDWE I	09/17/2013	$14.55
	WAL-MART #1017	09/17/2013	$7.46
	CLARENDON AUTO PARTS	09/16/2013	$8.52
	CLARENDON AUTO PARTS	09/23/2013	$28.36
	LOW COUNTRY HOIST AND CRA	09/25/2013	$1,017.70
	ALCAM INC	09/26/2013	$171.29
			$2,147.43
WILLIAM R THOMPSON	BEST BUY 00002642	09/24/2013	$49.73
			$49.73
WILLIAM S COLEMAN	SNEAD PAPER COMPANY IN	09/17/2013	$8.69
	LOWES #00518	09/25/2013	$17.15
	TMS SNEAD PAPER COMPAN	09/25/2013	$42.21
			$68.05
WILLIAM SHANNON	ALTMAN TRACTOR CO OF CON	08/29/2013	$157.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET	08/29/2013	$151.58
	AUTOZONE #4874	09/03/2013	$3.70
	ALAMO INDUSTRIAL	09/03/2013	$199.25
	PALMETTO CHEVROLET	09/04/2013	$317.19
	LEE TRANSPORT EQUIPMENT	09/05/2013	$493.70
	MASON TIRE AND AUTO SERVI	09/05/2013	$140.56
	ALTMAN TRACTOR CO OF CON	09/04/2013	$23.61
	ALTMAN TRACTOR CO OF CON	09/04/2013	$860.81
	ALAMO INDUSTRIAL	09/06/2013	$640.93
	ALTMAN TRACTOR CO OF CON	09/09/2013	$10.57
	FASTENAL COMPANY01	09/10/2013	$517.99
	WAL-MART #0625	09/10/2013	$24.46
	LEE TRANSPORT EQUIPMENT	09/11/2013	$226.00
	FASTENAL COMPANY01	09/11/2013	$251.07
	GEORGETOWN AUTO PARTS	09/12/2013	$9.17
	DOUGHERTY EQUIPMENT CO	09/10/2013	$92.77
	ASC VOLVO COLUMBIA	09/16/2013	$397.63
	ASC VOLVO COLUMBIA	09/16/2013	$178.12
	ASC VOLVO COLUMBIA	09/16/2013	$263.41
	FASTENAL COMPANY01	09/16/2013	$629.65
	FLINK COMPANY	09/16/2013	$449.64
	PALMETTO CHEVROLET	09/16/2013	$71.67
	GEORGETOWN AUTO PARTS	09/17/2013	$63.87
	OREILLY AUTO 00021873	09/17/2013	$6.67
	GEORGETOWN AUTO PARTS	09/18/2013	$412.34
	GEORGETOWN AUTO PARTS	09/18/2013	$45.98
	GEORGETOWN AUTO PARTS	09/18/2013	$5.10
	FLINT EQUIPMENT CO	09/19/2013	$9.31
	ALAMO INDUSTRIAL	09/20/2013	$617.92
	SOUTHERN MACHINE & TOOL I	09/23/2013	$339.20
	GEORGETOWN AUTO PARTS	09/23/2013	$17.25
	CHERRYUNIVE	09/24/2013	$167.20
	AUTOZONE #1023	09/25/2013	$6.03
	PALMETTO CHEVROLET	09/24/2013	$776.37
	HYDRAULIC	09/26/2013	$300.00
			$8,878.29
WILLIAM T FORREST	GENERAL SUPPLY CO	08/30/2013	$112.03
	GENERAL SUPPLY CO	08/29/2013	$11.04
	3MCPPro ss27802 sdy008	09/04/2013	$82.88
	THE HARDWARE STORE	09/06/2013	$115.82
	SALUDA HARDWARE & SUPPLY	09/16/2013	$53.84
	GENERAL SUPPLY CO	09/17/2013	$30.44
	LOWES #01066	09/23/2013	$135.00
	TYLER BROTHERS	09/24/2013	$300.00
			$841.05
WILLIE G THOMPKINS	AYNOR BUILDING SUPPLY	09/12/2013	$22.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$22.12
WILLIE J. WOODS	CARQUEST	08/30/2013	$11.68
	CARQUEST	08/30/2013	$148.45
	CARQUEST	08/30/2013	$142.62
	CARQUEST	09/03/2013	$36.57
	STUCKEY AUTO PARTS KIN	09/04/2013	$116.23
	FLORENCE HYDRAULICS	09/04/2013	$479.46
	DOUGHERTY EQUIPMENT CO	08/30/2013	$214.70
	STUCKEY AUTO PARTS KIN	09/04/2013	$192.12
	CARQUEST	09/05/2013	$184.58
	LONGSTREET CHEVROLET BUIC	09/04/2013	$45.98
	SPARROW & KENNEDY TRACTOR	09/06/2013	$134.91
	CABBAGE'S TIRE	09/05/2013	$182.27
	STUCKEY AUTO PARTS KIN	09/09/2013	$212.45
	CARQUEST	09/11/2013	$58.94
	CARQUEST	09/11/2013	$58.84
	CARQUEST	09/12/2013	$91.37
	DOUGHERTY EQUIPMENT CO	09/10/2013	$51.64
	LEE TRANSPORT EQUIPMENT	09/13/2013	$29.26
	DOUGHERTY EQUIPMENT CO	09/13/2013	$341.14
	CARQUEST	09/16/2013	$112.15
	WATFORD INDUSTRY INC	09/16/2013	$96.00
	FLORENCE HYDRAULICS	09/17/2013	$313.26
	US DITCHER	09/18/2013	$205.06
	DOUGHERTY EQUIPMENT CO	09/13/2013	$215.46
	CARQUEST	09/18/2013	$42.10
	HILLS MACHINERY COMPANY	09/20/2013	$239.17
	CARQUEST	09/23/2013	$148.36
	CAROLINA INTL TRUCKS	09/23/2013	$139.73
	CARQUEST	09/24/2013	$211.95
	CARQUEST	09/24/2013	$82.67
	KINGSTREE TRUE VALUE HDW	09/25/2013	$11.76
	CARQUEST	09/27/2013	$121.01
	WATFORD INDUSTRY INC	09/26/2013	$311.97
			$4,983.86
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	09/03/2013	$50.85
	CAROLINA POWER EQUIPMENT	09/18/2013	$49.59
	B-L RENTAL AND SALES LLC	09/24/2013	$72.65
			$173.09
WILMA R JOHNSON	ADVANCE AUTO PARTS #6064	08/31/2013	$14.03
	YARBOROUGH AUTO PARTS	08/30/2013	$92.65
	KOLDROK WATERS & COFFEE	09/04/2013	$38.32
	ADVANCE AUTO PARTS #5920	09/13/2013	$31.84
	CONWAY AUTO 0024817	09/13/2013	$97.20
	CONWAY AUTO 0024817	09/13/2013	$97.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	LOWES #00410	09/17/2013	$19.60
	OFFICE DEPOT #2179	09/18/2013	$69.06
	ADVANCE AUTO PARTS #6064	09/19/2013	$24.83
	ADVANCE AUTO PARTS #6064	09/19/2013	$76.50
	OFFICE MAX	09/20/2013	$148.03
	KOLDROK WATERS & COFFEE	09/19/2013	$36.18
	TRACTOR SUPPLY #213	09/20/2013	$100.00
	ADVANCE AUTO PARTS #6064	09/26/2013	$3.94
			$849.38
YVONNE F CLARK	USPS 45158008332307795	08/30/2013	$0.03
	USPS 45158008332307795	08/30/2013	$34.28
	USPS 45158008332307795	08/30/2013	$11.85
	FORMS AND SUPPLY - AOPD	09/04/2013	$38.71
	SNIPES CO	09/04/2013	$61.56
	ULINE SHIP SUPPLIES	09/12/2013	$123.67
	TIGER SUPPLIES	09/12/2013	$42.99
	FORMS AND SUPPLY - AOPD	09/16/2013	$14.01
	USPS 45158008332307795	09/20/2013	$18.40
	FORMS AND SUPPLY - AOPD	09/26/2013	$30.02
			$375.52

Total for DEPARTMENT OF TRANSPORTATION: $1,322,785.66

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #2349	09/11/2013	$32.34
			$32.34
LACHELLE FREDERICK	J M GRACE	09/09/2013	$95.84
	COPY PICKUP INC.	09/09/2013	$135.00
	COPY PICKUP INC.	09/17/2013	$108.00
	PC NAME TAG	09/23/2013	$115.54
			$454.38
MICHELLE NIENHIUS	OFFICE DEPOT #1214	09/18/2013	$215.89
	OFFICE DEPOT #1214	09/18/2013	$144.64
			$360.53
SC DAODAS	TRANSACTION ADJUSTMENT	09/20/2013	$15.73
			$15.73
WALT OLIVER	MAC MALL 800-622-6255	09/23/2013	$59.99
			$59.99

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $922.97

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	09/11/2013	$16.05
	PUBLIX #1120	09/24/2013	$49.20
			$65.25
ALLARRICK GREENE	WAL-MART #0628	09/06/2013	$23.54
	WAL-MART #0628	09/13/2013	$61.88
	WALGREENS #7702	09/27/2013	$9.08
	DOLRTREE 1307 00013078	09/27/2013	$22.47
			$116.97
ANDREW S BUNCH	WW GRAINGER	09/10/2013	$338.97
	WW GRAINGER	09/10/2013	$32.94
	TRAYCO CORP	09/13/2013	$289.55
	TRAYCO CORP	09/13/2013	$204.85
	BATTERIES PLUS	09/23/2013	$88.96
	WW GRAINGER	09/24/2013	$71.75
	WW GRAINGER	09/27/2013	$27.90
	WW GRAINGER	09/27/2013	$281.23
			$1,336.15
ANGEL PROFIT	WAL-MART #0630	08/30/2013	$32.37
			$32.37
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	08/29/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	SADLER HUGHES APOTHECARY	09/04/2013	$12.95
	SADLER HUGHES APOTHECARY	09/13/2013	$10.95
	IBT IIS FINGERPRINT COM	09/12/2013	$51.50
	IBT IIS FINGERPRINT COM	09/17/2013	$51.50
	IBT IIS FINGERPRINT COM	09/18/2013	$51.50
	IBT IIS FINGERPRINT COM	09/20/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	09/25/2013	$51.50
	SADLER HUGHES APOTHECARY	09/25/2013	$15.95
			$1,327.35
ANGIE GRAYSON	BI-LO 408	08/30/2013	$28.70
	BI-LO 408	09/24/2013	$30.32
			$59.02
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	09/25/2013	$25.92
	STAPLES 00103234	09/25/2013	$118.23
			$144.15
ANTOINETTE PINCKNEY-COBBS	WAL-MART #1748	08/31/2013	$43.33
	WAL-MART #0628	09/16/2013	$109.04
	WAL-MART #0628	09/16/2013	$211.82
			$364.19
BARBARA KENNEDY	METRO EQUIPMENT AND CH	08/29/2013	$351.00
			$351.00
BECKY DAVIS	FRS INC	08/30/2013	$136.95
	KJ'S MARKET IGA/ C	08/30/2013	$92.55
	WAL-MART #2703	09/03/2013	$114.71
	PIGGLY WIGGLY #85	09/09/2013	$15.23
	PIGGLY WIGGLY #85	09/18/2013	$9.36
	WAL-MART #2703	09/18/2013	$52.40
	WAL-MART #2703	09/26/2013	$94.67
			$515.87
BRENDA ASHLEY KINARDS	WAL-MART #1130	09/04/2013	$35.40
	WAL-MART #1130	09/04/2013	$3.08
	WAL-MART #1130	09/09/2013	$9.53
	WAL-MART #1130	09/09/2013	$25.59
	WAL-MART #1130	09/09/2013	$13.77
	FREDS 00012385	09/09/2013	$55.64
	WALMART.COM 8009666546	09/11/2013	$112.20
	LOWES #00528	09/13/2013	$51.92
	THE HIPSAVER COMPANY INC	09/17/2013	$388.94
	WAL-MART #1130	09/19/2013	$16.86
	WAL-MART #1130	09/19/2013	$41.63
	WAL-MART #1130	09/19/2013	$4.00
			$758.56
BRENDA HARRIS	WAL-MART #0628	09/11/2013	$85.47
			$85.47
CARLOS BURNS	HERALD OFFICE SUPPLY INC	08/29/2013	$269.08
	HERALD OFFICE SUPPLY INC	08/29/2013	$53.49
	FORMS AND SUPPLY - AOPD	08/29/2013	$123.63
	KEY SHOP	09/03/2013	$9.43
	FORMS AND SUPPLY - AOPD	09/04/2013	$94.80
	ADVANCE AUTO PARTS #5016	09/05/2013	$5.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	KEY SHOP	09/05/2013	$9.43
	FORMS AND SUPPLY - AOPD	09/10/2013	$290.89
	FORMS AND SUPPLY - AOPD	09/11/2013	$173.32
	FORMS AND SUPPLY - AOPD	09/11/2013	$107.35
	FORMS AND SUPPLY - AOPD	09/11/2013	$163.88
	FORMS AND SUPPLY - AOPD	09/11/2013	$114.31
	FORMS AND SUPPLY - AOPD	09/11/2013	$45.61
	FORMS AND SUPPLY - AOPD	09/11/2013	$141.13
	FORMS AND SUPPLY - AOPD	09/11/2013	$83.10
	FORMS AND SUPPLY - AOPD	09/11/2013	$149.94
	FORMS AND SUPPLY - AOPD	09/11/2013	$53.75
	FORMS AND SUPPLY - AOPD	09/11/2013	$75.57
	FORMS AND SUPPLY - AOPD	09/11/2013	$129.59
	FORMS AND SUPPLY - AOPD	09/11/2013	$137.59
	MAC PAPERS INC	09/13/2013	$1,748.95
	FORMS AND SUPPLY - AOPD	09/16/2013	$80.81
	FORMS AND SUPPLY - AOPD	09/18/2013	$35.60
	Amazon.com	09/19/2013	$176.44
	CAPITAL SUPPLY OF COLUMBI	09/23/2013	$40.50
	KEY SHOP	09/23/2013	$4.86
	FORMS AND SUPPLY - AOPD	09/23/2013	$126.94
	FORMS AND SUPPLY - AOPD	09/26/2013	$71.61
			$4,517.31
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	08/30/2013	$7.11
	LOWES #01075	09/03/2013	$17.50
	CAROLINA SUPPLY HOUSE	09/03/2013	$13.15
	LOWES #01075	09/09/2013	$40.79
	PALMETTO GLASS INC	09/11/2013	$94.09
	GENERAL WHOLESALE DIST	09/12/2013	$49.61
	LOWES #01075	09/18/2013	$34.99
	FRANKLIN MACHINE PRODUCTS	09/18/2013	$94.03
	CAROLINA SUPPLY HOUSE	09/20/2013	$7.07
	CREGGER COMPANY 27	09/19/2013	$244.67
	CAROLINA SUPPLY HOUSE	09/23/2013	$49.06
	PEE DEE WINNELSON CO	09/20/2013	$123.62
	PEE DEE WINNELSON CO	09/23/2013	$102.31
	LOWES #01075	09/25/2013	$35.89
	BAKER DISTRIBUTING #570	09/27/2013	$323.23
	BTS #12	09/27/2013	$104.55
			$1,341.67
CHAD HUBER	WW GRAINGER	08/30/2013	$868.13
	WW GRAINGER	08/30/2013	$54.48
	WW GRAINGER	08/30/2013	$57.41
	WW GRAINGER	09/07/2013	$9.02
	WW GRAINGER	09/11/2013	$9.02
	HD SUPPLY FACILITIES MTNC	09/10/2013	$992.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	SIP STATEINDUSTRIAL US	09/19/2013	$955.80
	LOWES #00358	09/25/2013	$505.00
			$3,451.02
CHARLENE T. NANCE	DOLLAR-GENERAL #7771	08/31/2013	$51.36
	WW GRAINGER	09/04/2013	$242.57
	XEROX DIRECT XEROXCORP	09/04/2013	$567.06
	ORIENTAL TRADNG CO	09/04/2013	$278.75
	STAPLS7105478748000001	09/07/2013	$412.38
	STAPLS7104897038000003	09/10/2013	$24.83
	ACTION SPORTS - GR	09/09/2013	$118.72
	FAMILY DOLLAR #0234	09/11/2013	$120.64
	XEROX DIRECT XEROXCORP	09/13/2013	$165.84
	FORMS AND SUPPLY - AOPD	09/12/2013	$317.79
	PCI PATTERSON MEDICAL	09/13/2013	$394.56
	ACADEMIC SUPPLIER OFFICE	09/17/2013	$672.37
	M J MARKELL SH	09/17/2013	$75.39
	STAPLS7106058728000001	09/19/2013	$612.12
	STAPLS7106058728000002	09/20/2013	$4.49
	REHABMART.COM	09/21/2013	$520.88
	RELIABLE	09/20/2013	$251.24
	RELIABLE	09/20/2013	$160.49
	HILL-ROM CREDIT	09/24/2013	$933.60
	DOLLAR-GENERAL #7771	09/23/2013	$69.12
	STAPLS7106365145000001	09/26/2013	$181.09
	STAPLS7106415220000001	09/28/2013	$133.60
	STAPLS7106415220000004	09/27/2013	$900.98
	RELIABLE	09/27/2013	$162.07
	DOLRTREE 818 00008185	09/26/2013	$17.12
	STAPLS7106415220000002	09/27/2013	$43.55
	SADLER HUGHES APOTHECARY	09/28/2013	$61.18
	STAPLS7106415220000003	09/27/2013	$10.54
			$7,504.33
CLAUDINE HART	WAL-MART #0630	09/05/2013	$32.32
	TARGET 00014522	09/11/2013	$43.19
			$75.51
COLLIE FEEMSTER	OFFICE DEPOT #200	09/13/2013	$109.23
	DISCOUNT OFFICE INC	09/25/2013	$168.32
			$277.55
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	09/23/2013	$631.10
			$631.10
CORNELIUS STAPLES	STAPLES 00103234	09/05/2013	$198.04
	BEST BUY 00002709	09/09/2013	$82.04
	AMAZON MKTPLACE PMTS	09/10/2013	$5.97
	AMAZON MKTPLACE PMTS	09/10/2013	$3.90
	AMAZON MKTPLACE PMTS	09/10/2013	$137.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	BEST BUY 00002709	09/10/2013	$197.60
	Amazon.com	09/12/2013	$49.53
	STAPLES 00106567	09/18/2013	$216.81
	BEST BUY 00002709	09/20/2013	$172.78
	AMAZON MKTPLACE PMTS	09/23/2013	$23.67
	BEST BUY 00002642	09/23/2013	$200.08
	STAPLES 00106567	09/24/2013	$210.85
			$1,499.15
CURTIS AMERSON	MOSELEY OUTDOOR POWER	08/30/2013	$181.53
	OFFICE DEPOT #336	08/29/2013	$27.13
	CAROLINA SUPPLY HOUSE	08/30/2013	$29.83
	MOSELEY OUTDOOR POWER	08/30/2013	$61.69
	WAL-MART #2703	09/06/2013	$11.85
	WAL-MART #0630	09/09/2013	$11.85
	MOSELEY OUTDOOR POWER	09/12/2013	$158.52
	MOSELEY OUTDOOR POWER	09/18/2013	$53.40
			$535.80
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/02/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/03/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	IBT IIS FINGERPRINT COM	09/19/2013	$51.50
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
			$2,442.50
DAISY WASHINGTON	PCI PATTERSON MEDICAL	08/30/2013	$80.84
	DIRECT SUPPLY EQUIPMENT	08/29/2013	$681.22
	AMERICAN HOTEL REG	08/30/2013	$105.92
	ALL MEDICAL INC	09/03/2013	$18.90
	GROVE MEDICAL INC	09/09/2013	$11.67
	PCI PATTERSON MEDICAL	09/20/2013	$98.98
	PCI PATTERSON MEDICAL	09/26/2013	$46.76
			$1,044.29
DANIEL D DAVIS	OFFICE DEPOT #2349	09/19/2013	$18.76
	SEARS.COM 9300	09/19/2013	$550.78
			$569.54
DANIEL M. BOOZER	AC MOORE STR 58	09/03/2013	$42.27
	TARGET 00011825	09/03/2013	$11.01
	ELECTRIC CITY PRINTING	09/09/2013	$25.22
	CLINTON TRUE VALUE HDW	09/11/2013	$7.75
	L & L OFFICE SUPPLY	09/11/2013	$18.06
			$104.31
DEBORAH REDDICK	OFFICE DEPOT #336	09/24/2013	$17.77
			$17.77
DENNIS WILLIAMS	MCMASTER-CARR	08/30/2013	$382.47
	MEDICAL SERV OF MIDLANDS	09/03/2013	$347.75
	RADIO SOUND CORPORATIO	09/12/2013	$360.71
	WW GRAINGER	09/12/2013	$61.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #00358	09/13/2013	$203.76
	LOWES #00358	09/17/2013	$540.92
	ACS INC	09/24/2013	$145.97
	LOWES #02948	09/24/2013	$133.73
			$2,177.24
DIANE A HAMEL	OFFICE DEPOT #332	08/30/2013	$3.23
	SMITH RUBBER STAMP & SEAL	09/05/2013	$6.48
	OFFICE DEPOT #2196	09/16/2013	$10.69
	FORMS AND SUPPLY - AOPD	09/16/2013	$25.80
	FORMS AND SUPPLY - AOPD	09/18/2013	$60.21
			$106.41
DIANE NOWLIN	WAL-MART #2703	08/29/2013	$12.90
			$12.90
DOROTHY LEE	WAL-MART #0628	08/29/2013	$18.69
	WAL-MART #0628	09/04/2013	$64.01
			$82.70
DURWOOD C COMBS	MCMASTER-CARR	08/30/2013	$49.94
	AUTOZONE #3830	09/10/2013	$8.07
	LOWES #00433	09/10/2013	$13.56
	LOWES #00433	09/19/2013	$21.58
	MCMASTER-CARR	09/20/2013	$24.72
	LOWES #00433	09/26/2013	$5.10
	LOWES #00433	09/27/2013	$2.81
			$125.78
FELECIA CAIN	OFFICE DEPOT #336	08/30/2013	$340.24
			$340.24
FELECIA T. TUCKER	LESLIES POOLMART	09/16/2013	$154.83
			$154.83
FLORENCE BUTLER	ACCO BRANDS DIRECT	09/28/2013	$44.27
			$44.27
FRANCES CORNELIUS	ACADEMY SPORTS #103	09/25/2013	$28.06
			$28.06
INEZ BUSH	ARC SERVICES/TRAINING	09/05/2013	$189.00
	ARC SERVICES/TRAINING	09/07/2013	$162.00
	ARC SERVICES/TRAINING	09/28/2013	$108.00
			$459.00
INGRID THOMAS	USPS 45464004529804812	09/11/2013	$17.10
	THE HOME DEPOT 1120	09/24/2013	$38.75
			$55.85
JACK CUNNINGHAM	JUST MEDICAL INC.	09/06/2013	$499.69
	CLINTON TRUE VALUE HDW	09/11/2013	$17.04
	CLINTON TRUE VALUE HDW	09/20/2013	$74.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	09/24/2013	$41.64
			$633.25
JAMES A RHODES	CLINTON TRUE VALUE HDW	09/05/2013	$45.46
	CLINTON TRUE VALUE HDW	09/11/2013	$10.20
	SHERWIN WILLIAMS #2146	09/11/2013	$58.84
	CLINTON TRUE VALUE HDW	09/23/2013	$11.74
			$126.24
JAMES C HARRIS	THE HOME DEPOT 1120	09/06/2013	$104.68
	THE TRANE COMPANY	09/21/2013	$1,172.58
			$1,277.26
JAMES E SPORTIELLO	NATIONAL HARDWARE	08/30/2013	$24.95
	LOWES #02803	09/03/2013	$20.58
	LOWES #02803	09/04/2013	$31.76
	ADVANCE AUTO PARTS #5560	09/03/2013	$14.03
	GRAHAM'S LOCKSMITH INC	09/03/2013	$6.75
	HENDERSON SUPPLY CO. I	09/05/2013	$43.61
	EMPIRE EQUIPMENT DIST	09/06/2013	$271.87
	OREILLY AUTO 00018184	09/09/2013	$17.27
	SHERWIN WILLIAMS #2336	09/09/2013	$219.36
	OREILLY AUTO 00018184	09/09/2013	$14.02
	HENDERSON SUPPLY CO. I	09/10/2013	$85.99
	LOWES #02803	09/12/2013	$40.19
	CAROLINA SUPPLY HOUSE	09/13/2013	$67.17
	RADIOSHACK COR00125237	09/16/2013	$75.58
	GRAHAM'S LOCKSMITH INC	09/16/2013	$45.90
	RADIOSHACK COR00187427	09/18/2013	$16.28
	GATEWAY #2 HART	09/18/2013	$66.00
	RACEWAY CHRY JEEP DODG	09/18/2013	$35.37
	BATTERIES PLUS 178	09/19/2013	$55.08
	ARJO	09/19/2013	$27.11
	SPARROW & KENNEDY TRACTOR	09/19/2013	$93.54
	ADVANCE AUTO PARTS #5560	09/22/2013	$4.85
	HENDERSON SUPPLY CO. I	09/23/2013	$28.04
	LOWES #02803	09/23/2013	$12.92
	BATTERIES PLUS 178	09/24/2013	$86.18
	LOWES #01075	09/24/2013	$10.58
	HENDERSON SUPPLY CO. I	09/25/2013	$32.34
	ARJO	09/25/2013	$33.45
			$1,480.77
JANA DEMATTEIS	BROWNCOR/SHIPPING SUPPLY	08/29/2013	$50.34
	SHIPPERS SUPPLY INC	09/10/2013	$9.15
			$59.49
JANET D HUGHES	WAL-MART #1164	09/26/2013	$225.51
	DOLRTREE 894 00008946	09/26/2013	$3.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$228.72
JANIS BASS	LONGS DRUGS GATEWAY COMMO	08/30/2013	$40.77
	FORREST & GRANT PHOTO IMA	09/03/2013	$3.23
	LONGS DRUGS GATEWAY COMMO	09/06/2013	$37.87
	LONGS DRUGS OF IRMO	09/10/2013	$21.25
	LONGS DRUGS GATEWAY COMMO	09/13/2013	$15.77
	FORREST & GRANT PHOTO IMA	09/19/2013	$9.69
			$128.58
JASON BRANHAM	JOHNSTONE SUPPLY -394	08/29/2013	$42.51
	LOWES #00433	09/18/2013	$30.76
	LOWES #00433	09/19/2013	$48.19
			$121.46
JASON KING	EPTING TURF AND TRACTOR	09/10/2013	$272.85
	PRO CHEM INC	09/13/2013	$295.77
	KINGS OUTDOOR POWER EQU	09/17/2013	$65.22
			$633.84
JENNY RICHBURG	BCT SOUTH CAROLINA	08/29/2013	$74.60
	FORMS AND SUPPLY - AOPD	08/29/2013	$110.81
	Amazon.com	09/03/2013	$201.12
	WAL-MART #1037	09/03/2013	$106.79
	FORMS AND SUPPLY - AOPD	09/03/2013	$72.78
	FORMS AND SUPPLY - AOPD	09/04/2013	$206.86
	FORMS AND SUPPLY - AOPD	09/10/2013	$177.86
	FORMS AND SUPPLY - AOPD	09/13/2013	$56.19
	BCT SOUTH CAROLINA	09/13/2013	$74.60
	STAPLS7105884282000001	09/17/2013	$40.64
	FORMS AND SUPPLY - AOPD	09/17/2013	$23.44
	WAL-MART #1037	09/19/2013	$38.49
	STAPLS7106037279000001	09/19/2013	$687.65
	FORMS AND SUPPLY - AOPD	09/18/2013	$41.02
	STAPLS7106037279000002	09/19/2013	$44.81
	FORMS AND SUPPLY - AOPD	09/19/2013	$101.02
	WAL-MART #1037	09/23/2013	$508.94
	Amazon.com	09/25/2013	$283.66
	BCT SOUTH CAROLINA	09/25/2013	$18.65
	FORMS AND SUPPLY - AOPD	09/26/2013	$67.34
	FORMS AND SUPPLY - AOPD	09/26/2013	$390.85
			$3,328.12
JOHN E MARTIN	BATTERIES PLUS #66	09/13/2013	$43.18
	PRINTERTECHS.COM, INC.	09/25/2013	$215.82
			$259.00
JUANITA PARROTT	FOOT LOCKER 07303	09/06/2013	$75.59
			$75.59
KATHY HAMLET	WAL-MART #3367	09/25/2013	$81.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$81.29
KATIE HAMILTON	FAMILY DOLLAR #7847	09/11/2013	$9.22
			$9.22
KENYA NELSON	WAL-MART #1748	09/05/2013	$36.94
	WAL-MART #1748	09/05/2013	$53.97
	WAL-MART #1748	09/05/2013	$4.10
	WAL-MART #1748	09/16/2013	$98.36
	WAL-MART #1748	09/19/2013	$59.25
	WAL-MART #1748	09/19/2013	$187.88
	WAL-MART #1748	09/24/2013	$236.16
	WAL-MART #1748	09/28/2013	$100.50
			$777.16
KNORPHE BYRD	OFFICE DEPOT #336	08/30/2013	$151.18
	BATTERIES PLUS 178	09/10/2013	$463.32
	RADIOSHACK COR00187427	09/10/2013	$18.88
	NATIONAL BUSINESS SUPPLY	09/12/2013	$359.70
	OFFICE DEPOT #336	09/12/2013	$181.41
	OFFICE DEPOT #336	09/18/2013	$224.61
	OFFICE DEPOT #336	09/27/2013	$164.13
			$1,563.23
KRISTIE N. BARTON	WAL-MART #0628	08/29/2013	$37.87
	STAPLES 00108282	09/27/2013	$177.64
			$215.51
LAURA CORLEY	WAL-MART #4506	09/10/2013	$123.52
	WAL-MART #4506	09/22/2013	$46.18
	WALMART.COM 8009666546	09/23/2013	$97.20
	BUCK AND BUCK 00 OF 00	09/24/2013	$368.00
			$634.90
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	09/10/2013	$100.53
	SHERWIN WILLIAMS #2597	09/23/2013	$360.64
	PEE DEE DRYWALL SUPPLY, I	09/26/2013	$44.28
	AUTOZONE #0453	09/26/2013	$19.53
			$524.98
LINDA F. MOTES	WAL-MART #1130	08/30/2013	$89.68
	INGLES MARKETS #68	08/29/2013	$7.31
	THE WEBSTAURANTSTORE	09/05/2013	$253.50
	QI DIAPERS.COM	09/18/2013	$213.80
	KIC INC	09/26/2013	$161.23
			$725.52
LISA HANCOCK	WAL-MART #1135	09/03/2013	$58.80
	DOLRTREE 1802 00018028	09/03/2013	$18.36
	WAL-MART #1135	09/05/2013	$149.88
	STAPLS7104858721000001	09/05/2013	$431.86
	MEDICAL ARTS PHARMACY INC	09/04/2013	$51.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	DOLLAR-GENERAL #3127	09/05/2013	$18.90
	MEDICAL ARTS PHARMACY INC	09/05/2013	$11.68
	WAL-MART #1135	09/11/2013	$56.68
	MEDICAL ARTS PHARMACY INC	09/11/2013	$55.17
	USPS 45384005529806221	09/16/2013	$6.11
	USPS 45384005529806221	09/18/2013	$14.10
	WAL-MART #1135	09/19/2013	$108.71
	MEDICAL ARTS PHARMACY INC	09/23/2013	$19.10
	WAL-MART #1135	09/26/2013	$22.49
	MEDICAL ARTS PHARMACY INC	09/26/2013	$34.05
			$1,057.06
LOURENDA M. DIXON	WAL-MART #0630	09/05/2013	$23.67
	KMART 4317	09/05/2013	$269.98
	TOMLINSON SALES CO	09/05/2013	$33.91
	TOMLINSON SALES CO	09/05/2013	$24.89
			$352.45
LYNDA WORKMAN	DC GLOVE COMPANY	09/26/2013	$42.04
			$42.04
LYNETTE R MILLS	BI-LO 218	09/04/2013	$414.67
	BI-LO 218	09/07/2013	$78.75
	BI-LO 218	09/17/2013	$350.79
	BI-LO 218	09/19/2013	$103.74
			$947.95
MARILYN BRADLEY	WAL-MART #2214	09/12/2013	$26.76
	CONWAY STORE 081	09/12/2013	$53.95
	CONWAY STORE 081	09/12/2013	$44.23
			$124.94
MARILYN DIXON	DOLRTREE 430 00004309	08/29/2013	$12.96
	LOXCREEN BUILDING	09/05/2013	$90.03
	WAL-MART #2214	09/23/2013	$66.46
	MICHAELS STORES 5021	09/24/2013	$34.46
	DOLRTREE 463 00004630	09/23/2013	$9.72
	HOBBY LOBBY #342	09/23/2013	$37.44
	JO-ANN STORE #2172	09/24/2013	$8.07
	HOBBY LOBBY #342	09/26/2013	$29.19
			$288.33
MARJORIE A NASH	AMAZON MKTPLACE PMTS	09/09/2013	$772.38
	XP MEDICAL	09/16/2013	$370.21
	Amazon.com	09/17/2013	$68.61
	GROVE MEDICAL INC	09/16/2013	$294.04
			$1,505.24
MARK BRAZILL	CLINTON TRUE VALUE HDW	09/13/2013	$22.44
	NAPA AUTO PARTS	09/18/2013	$271.45
	FASTENAL COMPANY01	09/19/2013	$2.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$296.43
MARY C GILLIAM	DOLLAR-GENERAL #7771	09/19/2013	$2.30
			$2.30
MARY E SMITH	GORILLA OFFICE SUPPLIES	09/09/2013	$57.14
	ARC SERVICES/TRAINING	09/11/2013	$216.00
	ARC SERVICES/TRAINING	09/12/2013	$133.00
	ARC SERVICES/TRAINING	09/12/2013	$114.00
	ARC SERVICES/TRAINING	09/12/2013	$133.00
	ARC SERVICES/TRAINING	09/12/2013	$114.00
	BUSINESS & LEGAL RESOURCE	09/25/2013	$133.95
	OFFICE MAX	09/27/2013	$69.37
			$970.46
MATTIE BENNETT	WAL-MART #1135	09/03/2013	$63.57
	WAL-MART #1135	09/20/2013	$26.02
	WAL-MART #1135	09/27/2013	$6.41
			$96.00
NATALIE BRITT	WALGREENS #6073	09/04/2013	$12.28
	BI-LO 228	09/04/2013	$15.09
	PARTY CITY #373	09/10/2013	$197.80
	CROMERS	09/25/2013	$214.20
			$439.37
NATASHA BRIGHT-GILLISON	WAL-MART #1748	09/02/2013	$172.00
	WAL-MART #1748	09/02/2013	$2.03
	WAL-MART #1748	09/11/2013	$267.87
	WAL-MART #0628	09/18/2013	$196.45
	WAL-MART #1748	09/25/2013	$178.70
			$817.05
ODELL PARROTT	STAPLES 00103234	09/11/2013	$80.72
	KEY SHOP	09/19/2013	$17.01
	DOLLAR-GENERAL #3090	09/23/2013	$22.14
			$119.87
PATSY POLITE	WAL-MART #0628	09/05/2013	$112.35
	WAL-MART #0628	09/06/2013	$36.25
			$148.60
PAUL SEXTON	LOWES #00433	09/13/2013	$26.60
	HANDYMAN	09/20/2013	$401.55
	238 C-K COLUMBIA	09/23/2013	$476.93
	FERGUSON ENT #27	09/24/2013	$77.64
	SHERWIN WILLIAMS #2560	09/26/2013	$448.09
			$1,430.81
RACHEL WILLIAMS	BI-LO 408	09/04/2013	$160.75
	BI-LO 408	09/11/2013	$171.42
	BI-LO 408	09/18/2013	$171.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WILLIAMS	BI-LO 408	09/25/2013	$170.27
			$674.32
RANDY H WILKES	LOWES #01075	09/03/2013	$31.34
	FLORENCE CARPET AND TI	09/09/2013	$24.82
	LOWES #01075	09/10/2013	$11.86
	HAMER DOOR AND PARTITIONS	09/10/2013	$146.12
	PEE DEE WINNELSON CO	09/09/2013	$123.62
	MOSELEY OUTDOOR POWER	09/10/2013	$26.70
	BATTERIES PLUS 178	09/11/2013	$27.16
	PEE DEE DRYWALL SUPPLY, I	09/11/2013	$25.92
	CAROLINA SUPPLY HOUSE	09/12/2013	$27.70
	CAROLINA SUPPLY HOUSE	09/16/2013	$8.77
	COASTAL SANITARY SUPPL	09/16/2013	$61.56
	CAROLINA SUPPLY HOUSE	09/18/2013	$36.76
	LOWES #01075	09/19/2013	$32.42
	D&L APPLIANCE PRTS CO#07	09/23/2013	$28.75
	LOWES #01075	09/23/2013	$167.14
	MOSELEY OUTDOOR POWER	09/25/2013	$49.87
	LOWES #01075	09/27/2013	$48.27
	THE RUG SHOP	09/27/2013	$78.95
			$957.73
REBECCA HUMMELL	WAL-MART #1130	09/11/2013	$83.07
	INGLES MARKETS #68	09/10/2013	$9.49
	INGLES MARKETS #68	09/13/2013	$23.84
	BI-LO 46	09/18/2013	$20.82
			$137.22
REGINA JONES	WAL-MART #1035	09/04/2013	$125.75
	WAL-MART #1035	09/12/2013	$165.67
	WAL-MART #1035	09/19/2013	$221.95
	WAL-MART #1035	09/25/2013	$198.19
			$711.56
RICHARD NICKLESS	FORMS AND SUPPLY - AOPD	09/06/2013	$9.88
	FORMS AND SUPPLY - AOPD	09/11/2013	$1,049.66
	WAL-MART #1037	09/18/2013	$123.38
	WAL-MART #0628	09/24/2013	$88.25
	OFFICEMAX CT IN#690890	09/25/2013	$1,258.21
			$2,529.38
ROBERT E ALLISON	LOWES #00433	09/05/2013	$20.46
	HILTONS POWER EQUIPMENT	09/11/2013	$75.11
	HILTONS POWER EQUIPMENT	09/12/2013	$460.46
	THE HOME DEPOT 1110	09/11/2013	$86.27
	HILTONS POWER EQUIPMENT	09/18/2013	$41.32
			$683.62
ROBERT L FOGEL	LOWES #00358	08/30/2013	$23.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	BERLIN G MYERS LUMBER CO	09/06/2013	$130.52
	LOWES #00358	09/10/2013	$9.39
			$162.96
ROBIN SENN	MOUNTZ GLASS CO	08/29/2013	$223.08
	WW GRAINGER	08/30/2013	$48.15
	WW GRAINGER	09/05/2013	$34.97
	CASHWELL APPLIANCE PARTS	09/05/2013	$85.20
	GRAYBAR ELECTRIC COMPANY	09/05/2013	$35.04
	CASHWELL APPLIANCE PARTS	09/09/2013	$6.93
	CASHWELL APPLIANCE PARTS	09/10/2013	$80.54
	WW GRAINGER	09/11/2013	$24.05
	C C DICKSON CO 1086	09/12/2013	$393.09
	NOR NORTHERN TOOL	09/13/2013	$335.88
	WW GRAINGER	09/13/2013	$224.38
	WW GRAINGER	09/17/2013	$266.94
	SMITH & JONES JANITORI	09/16/2013	$826.04
	WW GRAINGER	09/20/2013	$151.46
	REPAIRCLINIC.COM	09/24/2013	$16.80
	MOUNTZ GLASS CO	09/23/2013	$223.08
	WHALEY FOODSERVICE	09/27/2013	$1,152.00
			$4,127.63
SANDRA J CAPERS	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	IBT IIS FINGERPRINT COM	09/24/2013	$51.50
	IBT IIS FINGERPRINT COM	09/25/2013	$51.50
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$925.50
SCDDSN	TRANSACTION ADJUSTMENT	09/27/2013	$30.22
			$30.22
SHARON GURLEY	WAL-MART #2703	09/13/2013	$299.01
			$299.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SHEPHERD	WAL-MART #2928	08/31/2013	$155.73
	WAL-MART #2928	09/06/2013	$99.24
	WAL-MART #2928	09/15/2013	$153.32
	WAL-MART #2928	09/22/2013	$199.35
	WAL-MART #2928	09/28/2013	$70.26
			$677.90
SHONTEL EVANS	WAL-MART #1748	09/01/2013	$11.80
	WAL-MART #1748	09/01/2013	$256.07
	PUBLIX #483	09/06/2013	$33.29
	WAL-MART #1037	09/20/2013	$268.00
			$569.16
SONIA GADSDEN	IBT IIS FINGERPRINT COM	08/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
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	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/10/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
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	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
	IBT IIS FINGERPRINT COM	09/11/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	09/11/2013	$51.50
			$1,854.00
STEPHANIE MYERS	AMAZON MKTPLACE PMTS	09/01/2013	$99.62
	AMAZON MKTPLACE PMTS	09/01/2013	$13.28
	STAPLES 00108282	09/11/2013	$67.24
			$180.14
STEVE LADSON	PORT CITY PAPER CO	08/29/2013	$316.19
	JANPAK 05 COASTAL	09/13/2013	$132.03
	LOWES #00358	09/18/2013	$124.76
	AMERICAN DYNAMICS	09/19/2013	$467.43
	AMERICAN DYNAMICS	09/20/2013	$474.96
	STAPLS0118336217000002	09/28/2013	$117.69
			$1,633.06
TIFFANY STUCKEY	WAL-MART #0630	09/17/2013	$69.63
			$69.63
TONI ELVIS	AMAZON MKTPLACE PMTS	08/31/2013	$90.18
	STAPLS7105165137000001	08/31/2013	$145.35
	STAPLS7104857965000001	09/05/2013	$431.86
	STAPLS7105165137002001	09/05/2013	$145.35
	STAPLS7105330736000001	09/05/2013	$126.41
	STAPLS7105330736000002	09/10/2013	$21.28
	WALMART.COM 8009666546	09/11/2013	$129.28
	STAPLS7105663637000001	09/12/2013	$123.07
	STAPLS7105696354000001	09/12/2013	$175.66
	STAPLS7106020833000002	09/19/2013	$7.01
	STAPLS7106058894000001	09/19/2013	$118.14
	STAPLS7106020833000001	09/19/2013	$59.95
	STAPLS7106244644000001	09/24/2013	$141.86
	STAPLS7106277616000001	09/25/2013	$62.91
			$1,778.31
TOYA YOUNG	FREDS 00012385	08/30/2013	$24.08
	WAL-MART #1130	09/06/2013	$29.20
	WAL-MART #1130	09/26/2013	$7.93
			$61.21
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/29/2013	$28.30
	MEDICAL ARTS PHARMACY INC	09/16/2013	$27.08
	MEDICAL ARTS PHARMACY INC	09/18/2013	$66.71
	MEDICAL ARTS PHARMACY INC	09/20/2013	$96.80
			$218.89
VERA P GLOVER	LONGS DRUGS GATEWAY COMMO	09/03/2013	$151.85
	IBT IIS FINGERPRINT COM	09/04/2013	$51.50
	IBT IIS FINGERPRINT COM	09/04/2013	$51.50
	IBT IIS FINGERPRINT COM	09/04/2013	$51.50
	IBT IIS FINGERPRINT COM	09/04/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$357.85
VESCO FAULKS JR.	MAJOR BUSINESS MACHINES	08/30/2013	$123.16
	AUTOZONE #3830	09/20/2013	$9.93
	SEARS ROEBUCK 4484	09/20/2013	$608.80
	USPS458400014729816790	09/24/2013	$19.80
			$761.69
VICTORIA TAYLOR	STAPLS7105268022000002	09/04/2013	$10.92
	STAPLS7105268022000001	09/04/2013	$214.65
	STAPLS7105268022002001	09/06/2013	$10.92
	STAPLS7106418944000002	09/27/2013	$40.92
	STAPLS7106418944000001	09/27/2013	$344.21
			$621.62
WADE PRATHER	AAA SUPPLY INC LAURENS	08/30/2013	$13.66
	CLINTON TRUE VALUE HDW	08/30/2013	$7.30
	CLINTON TRUE VALUE HDW	09/10/2013	$9.93
	CLINTON TRUE VALUE HDW	09/11/2013	$17.95
	NAPA AUTO PARTS	09/13/2013	$11.20
	AAA SUPPLY INC LAURENS	09/25/2013	$18.18
			$78.22
WILLIAM A JACKSON	WAL-MART #4506	09/18/2013	$150.12
			$150.12
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	IBT IIS FINGERPRINT COM	09/20/2013	$51.50
			$101.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $74,630.96

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	SMITH RUBBER STAMP & SEAL	09/04/2013	$19.44
	AMAZON MKTPLACE PMTS	09/17/2013	$68.06
	PUBLIX #1095	09/26/2013	$32.56
			$120.06
CHRISTOPHER LANCE HALL	FEDEXOFFICE 00015024	09/06/2013	$204.48
	FEDEXOFFICE 00015024	09/06/2013	$12.41
			$216.89
CYNTHIA ORNER	USPS 45752009132308371	09/06/2013	$17.30
	USPS 45752009132308371	09/17/2013	$12.15
			$29.45
DEBRA HILL-HUNTER	USPS 45832003029803582	09/13/2013	$62.15
			$62.15
EDMOND BROWN	DFR ENTERPRISES	09/11/2013	$40.00
	OFFICE DEPOT #2349	09/16/2013	$165.93
			$205.93
EUGENIA HOWARD	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$750.00
GAIL DELLINGER	USPS 45322003429803905	09/09/2013	$197.50
			$197.50
JIMMY HAMPTON	USPS458400014729816790	09/18/2013	$14.85
			$14.85
KIMBERLY WHISENANT	GLIFFY	09/01/2013	$24.75
	FEDEXOFFICE 00015024	09/07/2013	$161.99
	FEDEXOFFICE 00015388	09/07/2013	$164.77
	Amazon.com	09/16/2013	$112.46
	Amazon.com	09/23/2013	$520.75
			$984.72
LEON HINES	SMITH RUBBER STAMP & SEAL	09/04/2013	$6.48
	BCT SOUTH CAROLINA	09/10/2013	$18.65
	SMITH RUBBER STAMP & SEAL	09/27/2013	$6.48
			$31.61
PATTY LARIMORE	LOWES #00499	09/03/2013	$1,116.22
	YOGA ACCESORIES	09/21/2013	$925.51
			$2,041.73
ROBERT FRENCH	FEDEXOFFICE 00015024	09/29/2013	$161.84
			$161.84
ROBERT O DAVIS	WAL-MART #1164	09/05/2013	$105.11
	US INK & TONER	09/06/2013	$171.62
	Amazon.com	09/06/2013	$76.49
	TECHSMITH CORPORATION	09/13/2013	$149.85
	DELL SALES & SERVICE	09/21/2013	$32.39
			$535.46
SHANNON M SMITH	ISACA	09/06/2013	$498.80
	INFORMATION SHIELD INC	09/12/2013	$805.00
			$1,303.80
STAN BROWN	STAPLES 00118976	09/04/2013	$146.26
	THE HOME DEPOT 1105	09/20/2013	$26.36
			$172.62
TEANGELA WALLACE	USPS 45158008332307795	08/30/2013	$2.95
			$2.95
TEESHLA CURTIS	OFFICE DEPOT #1214	09/13/2013	$12.09
	OFFICE DEPOT #1214	09/13/2013	$219.26
	NATL COMMITTEE QUALITY AS	09/17/2013	$320.00
			$551.35
VICTORIA EASTERLIN	VZWRLSS S P1667-01	08/31/2013	$148.48
	SURVEYMONKEY.COM	08/30/2013	$124.66
	VZWRLSS S P1667-01	08/31/2013	$40.49
	AMERICAN ACAD OF PEDI	09/06/2013	$1,489.51

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	WW GRAINGER	09/06/2013	$1,040.77
	LAWMENS SAFETY SUPPLY INC	09/11/2013	$109.02
	VZWRLSS S P1667-01	09/12/2013	$94.48
	VZWRLSS S P1667-01	09/12/2013	$53.99
	VZWRLSS S P1667-01	09/12/2013	$94.48
	VZWRLSS S P1667-01	09/12/2013	$170.03
	FEDEXOFFICE 00015024	09/12/2013	$273.77
	VZWRLSS S P1667-01	09/12/2013	$94.48
	VZWRLSS S P1667-01	09/12/2013	$53.99
	VZWRLSS S P1667-01	09/14/2013	$80.98
	GAN 1120GRNVILLENEWCIR	09/17/2013	$12.00
	VZWRLSS S P1667-01	09/18/2013	$94.48
	VZWRLSS S P1667-01	09/18/2013	$188.96
	VZWRLSS S P1667-01	09/18/2013	$94.48
	VZWRLSS S P1667-01	09/18/2013	$94.48
	VZWRLSS S P1667-01	09/18/2013	$94.48
	VZWRLSS S P1667-01	09/19/2013	$94.48
	VZWRLSS S P1667-01	09/20/2013	$94.48
	VZWRLSS S P1667-01	09/20/2013	$94.48
	VZWRLSS S P1667-01	09/25/2013	$94.48
	VZWRLSS S P1667-01	09/25/2013	$94.48
	VZWRLSS S P1667-01	09/25/2013	$94.48
	VZWRLSS S P1667-01	09/25/2013	$94.48
			$5,109.37
WILLIAM A MCCOY	GODADDY.COM	09/17/2013	$809.85
	BRADY WORLDWIDE INC.	09/24/2013	$441.98
			$1,251.83
YOLANDA V RICHARDSON	USPS 45186005229805983	09/11/2013	$53.90
	PITNEY BOWES	09/13/2013	$431.06
			$484.96

Total for DEPT OF HEALTH & HUMAN SERVICES: $14,229.07

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M BOYD	BI-LO 442	09/18/2013	$266.68
			$266.68
BENJAMIN SCOTT RIDDLE	Amazon.com	08/30/2013	$394.87
	AMAZON MKTPLACE PMTS	08/30/2013	$7.48
	Amazon.com	08/30/2013	$31.72
	AMAZON MKTPLACE PMTS	08/30/2013	$33.61
	Amazon.com	08/30/2013	$7.88
	Amazon.com	08/30/2013	$41.82
	AMAZON MKTPLACE PMTS	09/02/2013	$6.01
	Amazon.com	09/03/2013	$30.47
	Amazon.com	09/03/2013	$102.98
	Amazon.com	09/03/2013	$154.19
	Amazon.com	09/03/2013	$13.28
	Amazon.com	09/04/2013	$128.95
	Amazon.com	09/06/2013	$261.80
	SSI CLASSROOM DIRECT	09/18/2013	$123.75
	NASCO MAIL ORDER	09/18/2013	$31.04
			$1,369.85
CHARLIE HUTTO	VAUGHAN'S INC.	08/30/2013	$58.96
	CHEMEX SUPPLY INC	09/06/2013	$74.90
	VAUGHAN'S INC.	09/09/2013	$16.67
	LOWES #00358	09/18/2013	$520.99
	CONTROL MANAGEMENT INC	09/18/2013	$474.01
	THE HOME DEPOT 1120	09/24/2013	$592.87
	THE HOME DEPOT 1120	09/25/2013	$60.09
			$1,798.49
CODY KIRKLAND	MODERN TURF INC	09/18/2013	$241.92
			$241.92
CURTIS GOODWIN III	THE HOME DEPOT 1112	08/30/2013	$93.31
	KOLMART	09/04/2013	$34.56
	KOLMART	09/04/2013	$327.04
	AUTOMATIONDIRECT COM INC	09/06/2013	$132.00
	LOWES #00385	09/13/2013	$148.07
	LOWES #00385	09/18/2013	$59.58
	LOWES #00385	09/26/2013	$40.88
			$835.44
DAVID DRU KENNEDY	THE HOME DEPOT 1112	09/01/2013	$66.64
	LOWES #00385	09/17/2013	$249.52
	LOWES #00385	09/18/2013	$59.55
	LOWES #00385	09/19/2013	$29.01
	LOWES #00385	09/23/2013	$43.55
	LOWES #01635	09/23/2013	$992.16
	LOWES #01635	09/24/2013	$150.89
			$1,591.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	AMAZON MKTPLACE PMTS	09/06/2013	$13.52
	RUGSDIRECT COM 00 OF 00	09/07/2013	$258.95
	AMAZON MKTPLACE PMTS	09/09/2013	$85.19
	WALMART.COM 8009666546	09/11/2013	$320.53
	WAPER INC	09/11/2013	$235.51
	RECYCLE AWAY	09/11/2013	$1,603.27
	LOWES #00385	09/17/2013	$324.22
	WALMART.COM 8009666546	09/20/2013	$482.88
			$3,324.07
FELICIA KATINA BERRY	AMAZON MKTPLACE PMTS	09/25/2013	$124.53
			$124.53
GAYE J LEONARD	FACTORY DIRECT CRAFT	09/06/2013	$85.17
	WALMART.COM 8009666546	09/09/2013	$142.90
	FORMS AND SUPPLY - AOPD	09/12/2013	$96.71
	WW GRAINGER	09/24/2013	$337.83
			$662.61
HORACE KENNETH WILLIAMS	LOWES #00385	09/05/2013	$207.12
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$216.79
			$423.91
JOHN MILTON BREWER	THE HOME DEPOT 1112	09/03/2013	$47.52
	LOWES #00385	09/18/2013	$180.58
	LOWES #00385	09/26/2013	$24.90
			$253.00
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/04/2013	$75.83
	FORMS AND SUPPLY - AOPD	09/10/2013	$179.50
			$255.33
MARK CAPRON	BAKER DISTRIBUTING #541	08/30/2013	$128.91
	LOWES #00385	09/03/2013	$19.55
	HUGHES SUPPLY	09/10/2013	$119.58
	BAKER DISTRIBUTING #541	09/10/2013	$134.64
	LOWES #00385	09/11/2013	$44.79
	LOWES #00385	09/11/2013	$32.37
	LOWES #00385	09/18/2013	$26.57
	LOWES #00385	09/19/2013	$14.01
	C C DICKSON CO 1002	09/25/2013	$317.49
	GATEWAY #1 COLA	09/24/2013	$63.23
			$901.14
MARK COTTER	Crest Healthcare Supply	09/03/2013	$63.72
	SYX TIGERDIRECT.COM	09/16/2013	$558.78
	LOWES #00497	09/23/2013	$273.68
			$896.18
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/30/2013	$16.26
	WAL-MART #1164	09/06/2013	$75.07
	LOWES #00385	09/06/2013	$138.99

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	MICHAELS STORES 2113	09/10/2013	$63.57
	LOWES #00385	09/10/2013	$172.71
	LOWES #00385	09/10/2013	$4.94
	WAL-MART #1164	09/11/2013	$162.30
	FORMS AND SUPPLY - AOPD	09/17/2013	$151.09
	LOWES #00385	09/19/2013	$61.54
	WAL-MART #1164	09/19/2013	$102.53
	FORMS AND SUPPLY - AOPD	09/25/2013	$32.90
			$981.90
MICHAEL H. HOGAN	SOUTHEASTERN PAPER GROUP	08/31/2013	$138.27
	DOLRTREE 3132 00031328	09/04/2013	$315.88
	DOLRTREE 337 00003376	09/09/2013	$4.24
	LOWES #02548	09/12/2013	$13.96
	SANDERS GARDEN CENTER LLC	09/17/2013	$400.00
	SANDERS GARDEN CENTER LLC	09/18/2013	$359.08
	WAL-MART #0629	09/23/2013	$75.87
	FLAGHOUSE INC	09/25/2013	$67.95
			$1,375.25
ROBERT K WILLIAMS	LOWES #00385	08/30/2013	$1,307.02
	GATEWAY #1 COLA	09/04/2013	$284.04
	THE HOME DEPOT 1112	09/05/2013	$51.45
	GATEWAY #1 COLA	09/05/2013	$567.00
	GATEWAY #1 COLA	09/05/2013	$542.75
	HARBOR FREIGHT TOOLS 103	09/06/2013	$74.89
	SHERWIN WILLIAMS #2152	09/10/2013	$507.39
	Amazon.com	09/10/2013	$48.13
	SHERWIN WILLIAMS #2152	09/10/2013	$61.50
	LOWES #00385	09/12/2013	$56.73
	SHERWIN WILLIAMS #2152	09/12/2013	$87.52
	GRAYBAR ELECTRIC COMPANY	09/13/2013	$377.30
	RICHLAND INDUSTRIAL	09/13/2013	$318.05
	NORTHERN TOOL EQUIP SC	09/17/2013	$42.78
	LOWES #00385	09/19/2013	$82.75
	LOWES #00385	09/20/2013	$32.56
	Amazon.com	09/20/2013	$400.03
	Amazon.com	09/20/2013	$19.81
	SHERWIN WILLIAMS #2152	09/20/2013	$322.94
	LOWES #00385	09/20/2013	$241.51
	LOWES #00385	09/23/2013	$29.64
	AMAZON MKTPLACE PMTS	09/23/2013	$243.00
	LOWES #00385	09/24/2013	$180.18
	UNITED LABORATORIES	09/25/2013	$507.93
	LOWES #00385	09/26/2013	$51.12
			$6,438.02
RONALD A CAMPBELL	LOWES #00385	09/04/2013	$18.89

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A CAMPBELL	SHERWIN WILLIAMS #2152	09/09/2013	$505.20
	SHERWIN WILLIAMS #2152	09/09/2013	$32.39
	LOWES #00385	09/10/2013	$28.04
	LOWES #00385	09/16/2013	$447.94
	LOWES #00385	09/18/2013	$89.94
	LOWES #00385	09/19/2013	$39.93
			$1,162.33
SAM SOLTIS	CALORIE KING	09/03/2013	$45.50
	AMAZON MKTPLACE PMTS	09/04/2013	$66.75
	AMAZON MKTPLACE PMTS	09/05/2013	$26.95
	CLEANSOURCE	09/12/2013	$47.83
			$187.03
SAMUEL D BOWERS	LOWES #00385	09/17/2013	$51.96
	THE HOME DEPOT 1112	09/17/2013	$10.81
			$62.77
SANDRA BROCK	WALMART.COM 8009666546	08/30/2013	$854.92
	FORMS AND SUPPLY - AOPD	08/30/2013	$31.53
	Amazon.com	09/04/2013	$1,492.70
	Amazon.com	09/04/2013	$970.42
	DEMCO INC	09/05/2013	$110.42
	FORMS AND SUPPLY - AOPD	09/11/2013	$8.12
	SPORTS TROPHIES	09/19/2013	$160.50
	FORMS AND SUPPLY - AOPD	09/19/2013	$25.73
	FORMS AND SUPPLY - AOPD	09/19/2013	$34.20
	FORMS AND SUPPLY - AOPD	09/20/2013	$8.08
	FORMS AND SUPPLY - AOPD	09/20/2013	$25.57
	FORMS AND SUPPLY - AOPD	09/19/2013	$19.60
	FORMS AND SUPPLY - AOPD	09/20/2013	$19.60
	FORMS AND SUPPLY - AOPD	09/24/2013	$27.09
	FORMS AND SUPPLY - AOPD	09/26/2013	$9.99
	FORMS AND SUPPLY - AOPD	09/26/2013	$23.19
			$3,821.66
TOM DELOACH	METROLINE INCS	09/06/2013	$231.95
	AMAZON MKTPLACE PMTS	09/10/2013	$148.73
	WAL-MART #1164	09/16/2013	$37.72
	Intuit QuickBooks	09/17/2013	$749.95
	Amazon.com	09/17/2013	$259.55
	AMAZON MKTPLACE PMTS	09/20/2013	$95.96
	Intuit QuickBooks	09/27/2013	$1,296.00
			$2,819.86

Total for DEPT OF JUVENILE JUSTICE: $29,793.29

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	09/01/2013	$15.15
	USPS.COM CLICK66100611	09/05/2013	$5.05
	USPS 45724004729822715	09/17/2013	$5.80
	USPS.COM CLICK66100611	09/21/2013	$5.05
	DOLLAR-GENERAL #3629	09/24/2013	$27.94
	USPS.COM CLICK66100611	09/25/2013	$10.10
			$69.09
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	09/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/09/2013	$4.75
	Amazon.com	09/10/2013	$115.26
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/19/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/23/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
			$205.51
B DUANE CASSIDY	OFFICE DEPOT #336	09/24/2013	$121.86
			$121.86
BILLY ROBERTS	TRUCK SUPPLY COMPANY O	08/30/2013	$13.65
	TRUCK SUPPLY COMPANY O	08/30/2013	$25.00
	FLEETPRIDE 310	09/03/2013	$335.63
	EMPIRE EQUIPMENT DIST	09/12/2013	$213.32
	TRUCK SUPPLY COMPANY O	09/17/2013	$20.73
			$608.33
CAREN CANUP	USPS.COM CLICK66100611	08/30/2013	$5.32
	USPS.COM CLICK66100611	09/04/2013	$5.32
	USPS.COM CLICK66100611	09/13/2013	$5.70
	USPS.COM CLICK66100611	09/23/2013	$6.16
	OFFICEMAX CT IN#753735	09/27/2013	$199.81
			$222.31
CAROL BAKER	OFFICE MAX	08/29/2013	$92.18
	USPS.COM CLICK66100611	09/05/2013	$5.05
	USPS.COM CLICK66100611	09/12/2013	$6.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	09/18/2013	$5.05
	USPS.COM CLICK66100611	09/20/2013	$5.05
	WAL-MART #3192	09/24/2013	$15.09
	USPS.COM CLICK66100611	09/26/2013	$6.16
			$134.74
CHRISTOPHER J GROWLEY	SANTA FE DISTRIBUTING	09/05/2013	$110.51
	37S SUITE 1751853	09/28/2013	$149.00
	MICHAELS STORES 2113	09/26/2013	$85.56
			$345.07
CINDY BRAZELL	XEROX SUPPLY TEXAS	09/10/2013	$207.36
	ULINE SHIP SUPPLIES	09/14/2013	$431.50
	Amazon.com	09/15/2013	$157.53
			$796.39
DANIEL MCMANUS	LOWES #01120	09/06/2013	$35.04
	APL APPLE ITUNES STORE	09/06/2013	$14.98
	APL APPLE ITUNES STORE	09/06/2013	$18.96
	APL APPLE ITUNES STORE	09/06/2013	$18.97
	LOWES #00433	09/07/2013	$90.31
	APL APPLE ITUNES STORE	09/06/2013	$13.98
	RESCUE TECH 1	09/13/2013	$248.00
	ZAGG	09/13/2013	$389.97
	PAYPAL KRASTINANTO	09/16/2013	$144.70
	SHOPBLT.COM	09/17/2013	$491.76
	BEST BUY 00002642	09/18/2013	$457.90
	CAMPING WORLD #96	09/19/2013	$10.05
	LOWES #00385	09/19/2013	$17.25
	LOWES #00433	09/22/2013	$247.22
	ARGUS-HAZCO	09/24/2013	$286.00
	LOWES #01120	09/29/2013	$83.81
			$2,568.90
DEBRA LEBAR	DTV DIRECTV SERVICE	09/08/2013	$114.47
	TWC TIME WARNER CABLE	09/06/2013	$142.64
	HNS HughesNet.com	09/12/2013	$97.19
	TWC TIME WARNER CABLE	09/15/2013	$407.10
			$761.40
JANICE THOMAS	SC LAW ENFORCEMENT	08/30/2013	$8.00
	SC LAW ENFORCEMENT	08/30/2013	$8.00
	SC LAW ENFORCEMENT	08/30/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	08/30/2013	$8.00
	SC LAW ENFORCEMENT	08/30/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/03/2013	$8.00
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	SC LAW ENFORCEMENT	09/04/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/05/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/11/2013	$8.00
	SC LAW ENFORCEMENT	09/11/2013	$8.00
	SC LAW ENFORCEMENT	09/11/2013	$8.00
	SC LAW ENFORCEMENT	09/12/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/23/2013	$8.00
	SC LAW ENFORCEMENT	09/23/2013	$8.00
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	SC LAW ENFORCEMENT	09/23/2013	$8.00
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	SC LAW ENFORCEMENT	09/23/2013	$8.00
	SC LAW ENFORCEMENT	09/23/2013	$8.00
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	SC LAW ENFORCEMENT	09/24/2013	$8.00
	SC LAW ENFORCEMENT	09/24/2013	$8.00
	SC LAW ENFORCEMENT	09/24/2013	$8.00
	SC LAW ENFORCEMENT	09/24/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/25/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/26/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
	SC LAW ENFORCEMENT	09/27/2013	$8.00
			$2,104.00
JENNIFER COOPER	PRESS PLUS	09/12/2013	$8.95
	OFFICE DEPOT #332	09/12/2013	$17.81
	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
	PRESS PLUS	09/24/2013	$6.95
	PRESS PLUS	09/24/2013	$10.00
			$53.66
JOHN KESTOR	SOUTHERN PUMP &TANK	09/25/2013	$21.05
			$21.05
KEITH VAN RYN	CHIPCO COMPUTER	08/30/2013	$22.66
	AMAZON MKTPLACE PMTS	09/06/2013	$19.58
	STANLEY SUPPLY & SVCS	09/12/2013	$19.27
	DMI DELL K-12/GOVT	09/25/2013	$410.36
	AMAZON MKTPLACE PMTS	09/27/2013	$96.34
			$568.21
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	08/30/2013	$25.00
	BGC Backgroundchecks.com	09/04/2013	$49.95
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$249.95
MATT FAILE	BEST BUY 00002642	09/20/2013	$26.74
			$26.74
MICHAEL TEAGUE	AMERICAN AI 0012382234151	09/03/2013	$598.71
			$598.71
MICHELLE ROBERTSON	MWW MONSTER.COM	09/06/2013	$325.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$350.00
PAUL WESSINGER	WHALEY FOODSERVICE	09/04/2013	$79.39
	LOWES #00499	09/05/2013	$218.95
	LOWES #00499	09/23/2013	$93.84
			$392.18
PERRY BAILEY	CC VAUGHAN AND SONS	09/04/2013	$249.31
	ARGUS-HAZCO	09/26/2013	$230.81
			$480.12
PHILLIP G RUSSELL II	UNION OIL MILL	09/28/2013	$80.00
			$80.00
PHYLLIS W GLENN	UNITED 0167257359600	08/29/2013	$593.60
	UNITED 0167257359601	08/29/2013	$593.60
	AGENT FEE 0167257359600	08/29/2013	$43.00
	AGENT FEE 0167257359601	08/29/2013	$43.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
			$1,323.20
RONALD ADAMS	DELTA AIR 0062339393701	09/05/2013	$532.10
	UNITED 0162381409199	09/26/2013	$466.70
			$998.80
SEAN DAVIS	MES MUNICIPAL EMERG	09/12/2013	$238.68
			$238.68
STEPHANIE RILEY	TYPEWRITER EXCHANGE	09/18/2013	$243.00
			$243.00
SUSAN DUNCAN	SC LAW ENFORCEMENT	09/23/2013	$25.00
			$25.00
TERRELL BROWN	MICRO ESSENTIAL LABORA	09/11/2013	$115.80
	WRIGHT JOHNSTON UNIFORMS	09/17/2013	$376.44
	WAL-MART #4379	09/24/2013	$72.91
			$565.15

Total for DEPT OF LABOR,LICENSING,& REGULATION: $14,152.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	WAL-MART #0624	08/30/2013	$51.88
	LAKE MURRAY HARDWARE	08/30/2013	$367.18
	OREILLY AUTO 00014761	09/03/2013	$20.30
	LOWES #02520	09/08/2013	$210.85
	OREILLY AUTO 00014761	09/09/2013	$19.24
	K & W AG CENTER	09/09/2013	$2,312.48
	DERRICK EQUIPMENT	09/11/2013	$51.32
	SUN PRINTING/PLANNING OUR	09/13/2013	$514.35
	LOWES #02520	09/17/2013	$15.96
	DERRICK EQUIPMENT	09/18/2013	$21.95
	WAL-MART #0624	09/18/2013	$129.45
	BI-LO 285	09/25/2013	$4.72
	AMAZON MKTPLACE PMTS	09/27/2013	$0.98
			$3,720.66
ADRIAN PRIESTER	HILL TIRE CENTER	09/10/2013	$895.65
	MIKES AUTOMOTIVE	09/10/2013	$227.15
			$1,122.80
AL CROSBY	HILL TIRE CENTER	09/18/2013	$587.31
	CENTRAL TRUE VALUE	09/20/2013	$12.18
			$599.49
ALAN FOSTER	WAL-MART #1146	09/23/2013	$63.64
	ATLANTIC COAST AUTO	09/23/2013	$15.29
	MARSHALL`S MARINE, INC.	09/26/2013	$75.23
			$154.16
ALBERT SEGARS	MIKES MARINE REPAIR INC	09/05/2013	$95.29
	HILL TIRE CENTER	09/23/2013	$16.95
			$112.24
ALEX BRANHAM	S & D AUTO PARTS #1	09/25/2013	$130.68
			$130.68
ALLAN HAZEL	WEST MARINE 1264	09/03/2013	$69.09
	SEELS OUTBOARD	09/05/2013	$228.77
	WEST MARINE 1264	09/05/2013	$45.42
	WEST MARINE 1264	09/05/2013	$40.72
	WEST MARINE #134	09/13/2013	$58.33
			$442.33
ALLEN BRIDGMAN	WEATHERLY HARDWARE	09/09/2013	$39.36
	AGRI SOUTH INC	09/18/2013	$38.38
	MOSELEY OUTDOOR POWER	09/17/2013	$85.19
	AGRI SOUTH INC	09/24/2013	$15.07
	GO POWERSPORTS	09/24/2013	$16.19
			$194.19
ALVIN STOKES	GRAYCO BUILDING CNT-BLUF	08/29/2013	$108.39
	HARGRAY COMMUNICATIONS	08/30/2013	$349.98
	GRAYCO BUILDING CNT-BLUF	08/30/2013	$46.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	LOWES #01533	09/03/2013	$23.30
	PIGGLY WIGGLY 023	09/03/2013	$40.11
	STAPLES 00111906	09/03/2013	$262.22
	STAPLES 00111906	09/04/2013	$47.59
	TIRE KINGDOM 190	09/04/2013	$283.74
	AMERIGAS propane	09/06/2013	$95.40
	STAPLES 00111906	09/06/2013	$42.45
	WAL-MART #2832	09/07/2013	$53.97
	MASTER OF THE LINKS	09/12/2013	$75.48
	LOWES #01533	09/18/2013	$256.94
	THE HOME DEPOT 1115	09/19/2013	$4.49
	AIRGAS SOUTH	09/24/2013	$6.90
	Staples Tech Soln	09/24/2013	$282.43
	HILTON HEAD SECURITY	09/25/2013	$275.88
			$2,256.08
AMANDA FORNAL	MIKES MARINE REPAIR INC	08/29/2013	$360.98
	WAL-MART #2348	09/03/2013	$22.73
	YSI INCORPORATED	09/03/2013	$173.84
	FORESTRY SUPPLIERS	09/10/2013	$494.19
	ALL SEASONS TRUE VALUE	09/12/2013	$18.20
	WAL-MART #2348	09/24/2013	$18.64
	LOWES #00661	09/25/2013	$29.61
	AMAZON MKTPLACE PMTS	09/26/2013	$22.74
	RITE IN THE RAIN	09/26/2013	$100.86
			$1,241.79
AMANDA STROUD	WAL-MART #1183	09/12/2013	$4.15
	SUN PRINTING	09/23/2013	$244.08
	SUN PRINTING	09/23/2013	$1,057.32
	SUN PRINTING	09/23/2013	$244.08
			$1,549.63
AMY BREEDLOVE	TRACTOR SUPPLY CO #1675	09/21/2013	$54.55
	LAKE HARTWELL FISH	09/20/2013	$61.42
			$115.97
AMY DUKES	USPS 45148102429802592	09/03/2013	$138.00
	STAPLES 00115832	09/03/2013	$134.65
	KEYS PRINTING	09/12/2013	$159.84
	STAPLES 00115832	09/20/2013	$141.01
	FORMS AND SUPPLY - AOPD	09/20/2013	$313.08
			$886.58
AMY STATON	ANGLERTREK MARINE, LLC	09/11/2013	$750.61
	SIMS BLUE RIDGE TIRES	09/19/2013	$649.31
			$1,399.92
ANDREW FRANKLIN	LOVE CHEVROLET 2 PARTS S	09/24/2013	$47.50
			$47.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GODOWNS	MIKES MARINE REPAIR INC	09/12/2013	$498.90
	MIKES MARINE REPAIR INC	09/26/2013	$225.00
			$723.90
ANDREW WALKER	CAROLINA AUTO & MARINE IN	09/04/2013	$55.04
	THE HOME DEPOT 1114	09/04/2013	$115.48
	BASS PRO SHOPS	09/11/2013	$830.20
	FOURMAN`S REPAIR SHOP	09/17/2013	$164.25
	ADVANCE AUTO PARTS #5880	09/19/2013	$58.84
	CAROLINA AUTO & MARINE IN	09/23/2013	$347.28
	BOOKS A MILLIO00007948	09/27/2013	$21.35
	FORT MILL FORD	09/27/2013	$74.90
	BEST BUY 00008946	09/26/2013	$182.95
			$1,850.29
ANGELA BROWN	CLICK2MAIL	09/13/2013	$141.89
			$141.89
ANGUS MACBRIDE	GERALD'S TIRES #4	09/24/2013	$762.00
	C & M AUTOMOTIVE	09/24/2013	$56.27
			$818.27
APRIL ATKINSON	KCT SUPPLY	08/29/2013	$450.00
	VOSS SIGNS	09/05/2013	$268.55
	COFFEE.ORG INC	09/06/2013	$364.83
	THE OUTPOST INC	09/06/2013	$155.48
	Gempler 1019740562	09/12/2013	$290.63
	BASS PRO SHOPS	09/13/2013	$621.74
	JASPER FEED & SEED	09/12/2013	$58.26
	ULINE SHIP SUPPLIES	09/17/2013	$1,078.50
	LATITUDES MAP AND TRAVEL	09/25/2013	$55.92
	SNAPFISH	09/27/2013	$27.52
	LOWES #02813	09/27/2013	$342.26
	WAL-MART #1011	09/27/2013	$9.15
			$3,722.84
APRIL SMITH	WAL-MART #1017	08/30/2013	$10.64
	SIMPSONS ACE HARDWARE	09/27/2013	$65.42
			$76.06
BEN DUNCAN	WAL-MART #4384	09/09/2013	$37.59
			$37.59
BEN DYAR	HYDRADYNE FLUID AIR 595	09/05/2013	$125.02
	NORTHERN TOOL EQUIP	09/05/2013	$19.53
	TRACTOR SUPPLY CO #1564	09/06/2013	$911.38
	WEST MARINE 1264	09/05/2013	$30.68
	WEST MARINE #134	09/05/2013	$45.05
	FAST SIGNS	09/11/2013	$135.29
	WEST MARINE 1264	09/13/2013	$189.27
	LACROSSE - VIRTUAL	09/18/2013	$345.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	LOWES #00661	09/19/2013	$19.09
	WEST MARINE 1264	09/19/2013	$139.74
	AUTOZONE #1004	09/27/2013	$326.57
	LOWES #00661	09/27/2013	$36.97
			$2,323.59
BEN GRAHAM	LOW COUNTRY MARINE INC	09/17/2013	$42.50
	EDISTO MEAT MARKET	09/27/2013	$635.66
			$678.16
BENJAMIN BYERS	LEROYS SERVICE STATION	09/03/2013	$51.61
	AGRI SOUTH INC	09/11/2013	$21.06
	WAL-MART #0621	09/21/2013	$33.42
			$106.09
BENJAMIN STONE	MUSTANG SURVIVAL	09/03/2013	$838.04
	LOWES #00661	09/03/2013	$19.46
	DILLON SUPPLY COMPANY	09/03/2013	$18.23
	WEST MARINE 1264	09/20/2013	$55.06
	LOWES #00661	09/20/2013	$24.14
	LOWES #00661	09/24/2013	$32.54
			$987.47
BENJAMIN THOMAS IV	SWEETWATER BP	09/11/2013	$25.00
	LOVE CHEVROLET QUICK LUBE	09/10/2013	$58.61
	LOWES #00499	09/11/2013	$11.24
	BI-LO 522	09/13/2013	$149.92
			$244.77
BERT PITTMAN	MCLESKEY-TODD TRUE VAL	09/06/2013	$10.58
	CVS PHARMACY #4205 Q03	09/11/2013	$7.20
	HORSE & GARDEN ACE HRDWR	09/13/2013	$50.16
			$67.94
BILL MARSHALL	FORMS AND SUPPLY - AOPD	09/10/2013	$69.85
			$69.85
BILLY DUKES	BI-LO 442	09/18/2013	$106.85
			$106.85
BLAIK KEPPLER	FORMS AND SUPPLY - AOPD	09/04/2013	$328.10
	PIGGLY WIGGLY 026	09/09/2013	$8.88
	SURVEYMONKEY.COM	09/18/2013	$300.00
	PIGGLY WIGGLY 026	09/19/2013	$7.66
			$644.64
BRAD FLOYD	BCT SOUTH CAROLINA	09/27/2013	$18.65
			$18.65
BRANDON SMITH	WAL-MART #0586	09/04/2013	$50.70
	WAL-MART #4440	09/15/2013	$80.71
			$131.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANT ELLIOTT	NAPA AUTO PARTS OF JOHNSO	08/29/2013	$22.71
	PEE DEE HARDWARE	09/12/2013	$11.23
	PEE DEE HARDWARE	09/12/2013	$62.61
	HEMINGWAY HARDWARE & SUP	09/24/2013	$11.21
			$107.76
BRENDA HOCKENSMITH	LOWES #00661	09/17/2013	$175.66
	ALL SEASONS TRUE VALUE	09/17/2013	$16.26
	STAPLES 00115832	09/23/2013	$58.58
			$250.50
BRETT MOULE	WAL-MART #4379	08/31/2013	$8.37
	PETSMART INC 399	08/30/2013	$101.64
	OFFICE DEPOT #332	09/05/2013	$71.12
	WAL-MART #4379	09/09/2013	$7.85
	Amazon.com	09/12/2013	$92.51
	AMAZON MKTPLACE PMTS	09/13/2013	$33.49
	WAL-MART #4379	09/16/2013	$11.53
	ORKIN PEST CONTROL	09/17/2013	$262.00
	COUNRTY CLEAN OF NEWBERRY	09/17/2013	$29.00
			$617.51
BRIAN CORBETT	AGENT FEE 0067257246019	09/09/2013	$25.00
	DELTA AIR 0067257246019	09/09/2013	$785.30
			$810.30
BRIAN LONG	PARADISE HOME CENT	09/11/2013	$44.50
	TRACTOR SUPPLY # 1365	09/16/2013	$593.98
	DISCOUNT TIRE OF IRMO	09/25/2013	$88.74
			$727.22
BRIAN TISDALE	GEORGETOWN AUTO PARTS	09/11/2013	$7.49
	LOWES #01004	09/14/2013	$982.80
			$990.29
BRIAN WELCH	JESSIE'S TIRE & LUBE	09/24/2013	$868.00
	VALVOLINE EXPRESS CARE	09/26/2013	$50.00
			$918.00
BRITTANY WALLER	SCHOFIELD HARDWARE INC	09/10/2013	$1.93
			$1.93
BRYAN FRAZIER	PIGGLY WIGGLY 026	09/03/2013	$340.60
	WAL-MART #2348	09/06/2013	$53.97
	HARRIS TEETER #0365	09/08/2013	$97.84
			$492.41
BRYAN GLOVER	KMART 4873	08/29/2013	$26.74
	LOWES #01751	09/17/2013	$112.67
	WATEREE HARDWARE	09/20/2013	$19.04
			$158.45
BRYAN GROOMS	CENTRAL TRUE VALUE	08/30/2013	$49.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	WAL-MART #1146	08/30/2013	$54.63
	CENTRAL TRUE VALUE	09/06/2013	$38.84
	NAPA AUTO PARTS	09/10/2013	$17.26
	HILL TIRE CENTER	09/23/2013	$25.00
	DOLLAR GENERAL #11507	09/23/2013	$37.80
	DOLLAR GENERAL #11507	09/26/2013	$6.48
			$229.64
BRYAN KYZER	PROFESSIONAL PRINTERS	08/29/2013	$493.56
	CINTAS G92	08/30/2013	$1,386.67
	CORRUGATED CONTAINERS INC	09/03/2013	$50.76
	MAJOR BUSINESS MACHINES	09/16/2013	$1,888.92
	CORRUGATED CONTAINERS INC	09/24/2013	$101.65
	OFFICE DEPOT #332	09/24/2013	$61.50
			$3,983.06
BRYAN REECE	THE HOME DEPOT 1122	08/29/2013	$575.75
	AIRGAS SOUTH	09/10/2013	$182.78
	WAL-MART #0625	09/12/2013	$42.34
	GEORGETOWN AUTO PARTS	09/12/2013	$176.43
	GEORGETOWN AUTO PARTS	09/13/2013	$13.57
	TRACTOR SUPPLY #1457	09/13/2013	$161.23
	TAILWALKER MARINE	09/13/2013	$402.79
	THOMAS SUPPLY CO	09/12/2013	$40.79
	AIRGAS SOUTH	09/14/2013	$59.41
	SPARROW & KENNEDY TRACTOR	09/13/2013	$835.19
	WAL-MART #0625	09/17/2013	$68.71
	Vans Equipment Company	09/23/2013	$235.26
			$2,794.25
BYRON WHITE	ALLSTEEL CUSTOMER SERVIC	09/18/2013	$15.00
	BUEHLER LTD	09/24/2013	$1,434.10
	BCT SOUTH CAROLINA	09/23/2013	$18.65
	BCT SOUTH CAROLINA	09/24/2013	$18.65
			$1,486.40
CARL BUSSELS	WAL-MART #1146	09/09/2013	$10.76
	CENTRAL TRUE VALUE	09/12/2013	$47.48
	ADVANCE AUTO PARTS #5020	09/15/2013	$29.28
	HILL TIRE CENTER	09/25/2013	$38.19
	FASTENAL COMPANY01	09/25/2013	$2.66
			$128.37
CARY DAVIS	ADVANCE AUTO PARTS #5270	09/03/2013	$3.84
	STAPLES 00108449	09/20/2013	$16.04
	AIKEN MOTORCYCLE	09/20/2013	$114.58
			$134.46
CARY ROBINSON	WALKER TIRE	09/06/2013	$55.99
	WAL-MART #1017	09/17/2013	$10.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY ROBINSON	SIMPSONS ACE HARDWARE	09/27/2013	$215.98
			$282.64
CATHERINE LOWNSBURY	HONDA KAWASAKI SUZUKI	08/29/2013	$159.27
	INTERNATIONAL DIVING INST	09/10/2013	$62.33
	CVS PHARMACY #7697 Q03	09/18/2013	$14.30
	SEA RAY OF CHARLESTON	09/20/2013	$1,836.98
	INTERNATIONAL DIVING INST	09/26/2013	$57.23
			$2,130.11
CATHRYN EDDINS	WIGGINS & SON	08/29/2013	$452.01
	CPS 2010-2025-2030-2041	09/10/2013	$1,555.20
	BASS PRO SHOPS	09/21/2013	$160.94
			$2,168.15
CATHY COOK	WALTERBORO RENTAL EQUIP	08/30/2013	$26.70
	BLANCHARD EQUIPMENT	09/04/2013	$388.72
	TRACTOR SUPPLY CO #1628	09/05/2013	$84.46
			$499.88
CHARLES BURNSED	KRU-KEL CO INC	09/04/2013	$202.40
	KRU-KEL CO INC	09/05/2013	$290.74
	LOWES #00661	09/06/2013	$208.32
	LOWES #00661	09/11/2013	$165.94
	WESTBURY HDWE AND	09/19/2013	$18.35
	KRU-KEL CO INC	09/20/2013	$334.38
	BEARING DIST - CHARLESTON	09/20/2013	$147.12
	HDS POWER SOLUTIONS #5H	09/24/2013	$103.08
	ACT SC DHEC	09/25/2013	$165.00
			$1,635.33
CHARLES COVINGTON	S & D AUTO PARTS #1	09/06/2013	$67.72
	CHERAW PLUMBING	09/09/2013	$12.68
	WAL-MART #0642	09/12/2013	$59.27
	S & D AUTO PARTS #1	09/26/2013	$18.03
			$157.70
CHARLES KEPPLER	VWR INTERNATIONAL INC	09/07/2013	$43.07
	VWR INTERNATIONAL INC	09/07/2013	$28.39
	VWR INTERNATIONAL INC	09/07/2013	$488.40
			$559.86
CHARLIE POETA	WAL-MART #0511	09/05/2013	$31.22
	LOWES #01751	09/10/2013	$2.76
	EAST COLUMBIA SPORT SH	09/09/2013	$265.47
	WAL-MART #0634	09/19/2013	$20.20
	UCR - SPARE PARTS WAREHOU	09/24/2013	$63.42
	WAL-MART #0634	09/25/2013	$14.55
	CARQUEST 01013283	09/25/2013	$5.34
	POCALLA SMALL ENGINE	09/27/2013	$76.47
			$479.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	WAL-MART #2348	09/19/2013	$11.37
	LOWES #00661	09/24/2013	$12.24
			$23.61
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	09/05/2013	$58.88
	AGENT FEE 8900605005994	09/09/2013	$25.00
	SOUTHWES 5262156285387	09/09/2013	$322.30
			$406.18
CHRIS GREGORY	DEHART AUTO PARTS CO INC	09/03/2013	$47.67
	DEHART AUTO PARTS CO INC	09/03/2013	$6.04
	MACK FULBRIGHT DIST INC	09/12/2013	$156.46
	VIC BAILEY FORD	09/12/2013	$43.25
	LEE TRANSPORT EQUIPMENT	09/19/2013	$335.88
	NORTHERN TOOL EQUIP SC	09/19/2013	$94.09
	DEHART AUTO PARTS CO INC	09/23/2013	$146.85
	DEHART AUTO PARTS CO INC	09/24/2013	$112.17
	DOUGHERTY EQUIPMENT CO	09/24/2013	$49.71
			$992.12
CHRIS MANGUM	FRASIER TIRE S62800024	09/19/2013	$105.06
	CAROLINA INTL TRUCKS	09/24/2013	$71.63
	NAPA STORE 1015002	09/24/2013	$115.50
			$292.19
CHRIS PAGE	TWC TIME WARNER CABLE	09/06/2013	$124.85
			$124.85
CHRIS THOMASON	WILLIAMS FARM AND GARDEN	08/30/2013	$7.47
			$7.47
CHRISTINE HAND	TARGET 00013912	09/10/2013	$60.08
	TRACTOR SUPPLY COMPANY #	09/26/2013	$37.95
			$98.03
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2013	$44.73
	LAND N SEA DISTRIBUTING	09/24/2013	$253.95
			$298.68
CHRISTOPHER GARNER	CENTRAL FLORIDA YAMAHA	09/03/2013	$546.16
	OPEN WATER CAROLINA LLC	08/27/2013	$390.00
	GERALD'S TIRES #1	09/11/2013	$530.82
	WAL-MART #2348	09/24/2013	$90.60
	WEST MARINE 1264	09/24/2013	$35.71
			$1,593.29
CINDY GLICK	STAPLES DIRECT	09/01/2013	$75.59
	PITNEY BOWES CREDIT	09/03/2013	$90.72
	STAPLES DIRECT	09/06/2013	$107.99
	STAPLES DIRECT	09/12/2013	$464.38
	BLU JOHN OF SAVANNAH INC	09/13/2013	$437.75
	BLU JOHN OF SAVANNAH INC	09/19/2013	$437.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	DR. TIRE INC	09/20/2013	$1,439.36
	TMS LIBERTY FIRE PROTE	09/20/2013	$149.00
	STAPLES DIRECT	09/24/2013	$141.42
			$3,343.96
CODY BRITT	WAL-MART #1829	09/03/2013	$16.07
	MARION TIRE WAREHOUSE	09/18/2013	$43.00
			$59.07
CODY MILLER	TRI-COUNTY ACE BLDRS S	09/06/2013	$14.29
	ADVANCE AUTO PARTS #5680	09/05/2013	$7.94
			$22.23
CORBETT NORWOOD	WAL-MART #2348	09/20/2013	$9.24
			$9.24
CORY DRENNAN	LOWES #00518	09/03/2013	$69.83
	FOOD LION #1605	09/13/2013	$13.07
	KELLYS SAW AND OUTDOOR	09/27/2013	$115.50
			$198.40
CW CLENDENIN	RED WING SHOE STORE #1	09/24/2013	$188.32
			$188.32
D BRECK CARMICHAEL	UNITED 0162605801155	09/09/2013	$25.00
	UNITED 0162605941415	09/12/2013	$25.00
	GOODYEAR AUTO SVS CT 2323	09/26/2013	$64.97
			$114.97
DAMIAN YONGUE	STONES SERVICE CENTER	09/18/2013	$748.83
			$748.83
DAN PEEPLES	HOLLY HILL FARM CE	09/03/2013	$372.68
	STRICKLAND ONE STOP	09/06/2013	$18.60
	LOWES #00559	09/09/2013	$185.93
	LOWES #00559	09/09/2013	$17.03
	LOWES #00559	09/10/2013	$9.07
	STRICKLAND ONE STOP	09/13/2013	$21.57
	STRICKLAND ONE STOP	09/18/2013	$6.73
	STRICKLAND ONE STOP	09/18/2013	$16.56
	STRICKLAND ONE STOP	09/18/2013	$27.15
	LOWES #00559	09/19/2013	$84.79
	WESTBURY'S HARDWARE ST	09/23/2013	$271.73
	LOWES #00559	09/23/2013	$10.40
	WESTBURY'S HARDWARE ST	09/23/2013	$10.25
	SPORTSMANS WAREHOUSE 155	09/25/2013	$17.11
	CAROLINA SERVICES	09/27/2013	$250.00
	LOWES #00559	09/27/2013	$47.60
			$1,367.20
DAN RANKIN	TEXACO 00303508	09/03/2013	$37.12
	SUPER SERVICE TIRE & ALIG	09/27/2013	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$47.12
DANIEL BAKER	FRANKS RAPID LUBE	09/10/2013	$72.23
			$72.23
DANIEL BARRINEAU	ROCHFORD SUPPLY	08/29/2013	$1,549.77
	CEW-019-SAUNDERS	09/04/2013	$2,449.23
	ROCHFORD SUPPLY	09/04/2013	$714.37
	WESTBURY ACE HARDWARE	09/10/2013	$153.22
	WALTERBORO CASH AND CA	09/10/2013	$67.51
	WESTBURY ACE HARDWARE	09/23/2013	$4.24
	NAPA AUTO 0030273	09/23/2013	$13.17
	HILL TIRE CENTER	09/24/2013	$192.89
	WALTERBORO MOTOR SALES	09/24/2013	$254.08
	TRACTOR SUPPLY CO #1628	09/28/2013	$353.09
	WALTERBORO RENTAL EQUIP	09/26/2013	$245.37
	NAPA AUTO 0030273	09/26/2013	$13.93
			$6,010.87
DANIEL HOOD	USPS 45139001629800851	08/30/2013	$1.12
	TRACTOR-SUPPLY-CO #0485	09/04/2013	$171.19
	WEST MARINE #197	09/04/2013	$215.00
	HAVIRD TIRE CO	09/12/2013	$40.00
	UPS (800) 811-1648	09/12/2013	$23.08
	USPS 45139001629800851	09/18/2013	$2.53
			$452.92
DANIEL MCCASKILL	LUGOFF TIRE CO00013151	09/16/2013	$105.49
	DONOVAN MARINE	09/24/2013	$157.87
	FRASIER TIRE S62800032	09/25/2013	$795.00
			$1,058.36
DANIEL NEWELL	LEROYS SERVICE STATION	09/10/2013	$37.61
			$37.61
DANIEL RUSS	CHARLESTON'S RIGGI	09/03/2013	$88.18
	LOWES #00661	09/03/2013	$56.72
	LOWES #00661	09/03/2013	$31.18
	WEST MARINE 1264	09/03/2013	$57.17
	MERRITT VETERINARY SUPPLI	09/05/2013	$17.28
	WAL-MART #1146	09/12/2013	$57.75
	WAL-MART #1748	09/19/2013	$3.76
	CHARLESTON'S RIGGI	09/20/2013	$13.90
	SEELS OUTBOARD	09/23/2013	$110.69
	BEAUFORT MARINE SUPPLY	09/25/2013	$28.57
	BRP US INC	09/28/2013	$270.62
	SEELS OUTBOARD	09/27/2013	$327.54
			$1,063.36
DAVID EVANS	WAL-MART #0625	09/10/2013	$50.54
	THOMAS SUPPLY COMPANY	09/19/2013	$2,035.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,085.54
DAVID FOX	SPEEDY LUBE & TIRE INC	09/13/2013	$267.80
			$267.80
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	09/17/2013	$97.29
			$97.29
DAVID LUCAS	BLUEDOG INK.COM	08/31/2013	$729.97
			$729.97
DAVID TANT	WIGGINS & SON	09/03/2013	$915.29
	WIGGINS & SON	09/13/2013	$168.43
	CARQUEST	09/13/2013	$331.37
	CARQUEST	09/17/2013	$116.60
	BLANCHARD EQUIPMENT	09/17/2013	$89.31
	CPS 2010-2025-2030-2041	09/19/2013	$1,188.00
			$2,809.00
DAVID ULRATH	ECS HOUSE, IND	08/28/2013	$144.17
	THE HOME DEPOT #8913	09/06/2013	$208.26
			$352.43
DEAN CAIN	TAILWALKER MARINE	09/11/2013	$159.78
	THE HOME DEPOT 1122	09/19/2013	$110.29
	TAILWALKER MARINE	09/25/2013	$1,572.06
	THE BOAT SHED	09/27/2013	$100.62
			$1,942.75
DEAN HARRIGAL	WAL-MART #1358	09/04/2013	$213.56
	TRACTOR SUPPLY CO #1628	09/04/2013	$15.90
	COASTAL TRANSMISSION	09/05/2013	$1,612.10
	SETON IDENTIFICATION PRD	09/10/2013	$123.18
	SETON IDENTIFICATION PRD	09/10/2013	$57.00
	PETCO 1874 63518740	09/17/2013	$8.55
	HILL TIRE CENTER	09/19/2013	$102.98
	WESTBURY ACE HARDWARE	09/26/2013	$167.22
	WAL-MART #1358	09/26/2013	$24.55
	KC HILITES INC	09/27/2013	$29.58
			$2,354.62
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	08/31/2013	$59.99
			$59.99
DELIAH ARRINGTON	AIRGAS SOUTH	09/04/2013	$658.38
	LOWES #01533	09/03/2013	$16.44
	LOWES #01533	09/05/2013	$16.92
	STAPLES 00111906	09/05/2013	$38.13
	INVE AQUACULTURE INC	09/17/2013	$1,337.48
	THE HOME DEPOT 1115	09/20/2013	$73.51
	MERCANTILE ENTERPRISES	09/20/2013	$752.39
			$2,893.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	USA MOBILITY WIRELE	09/05/2013	$53.16
			$53.16
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	09/12/2013	$556.16
			$556.16
DENISE FROST	VELVETEX	09/09/2013	$70.00
			$70.00
DENNETTA DAWSON	STAPLES 00117127	09/11/2013	$90.03
	USPS 45148502429804408	09/19/2013	$13.16
			$103.19
DENNIS SMITH	INT CAROLINA FARM AND WIL	08/30/2013	$19.81
			$19.81
DENTIS RILEY	JESSIE'S TIRE & LUBE	09/18/2013	$35.26
	TRI-COUNTY ACE BLDRS S	09/22/2013	$6.71
	RITE AID STORE #11656	09/21/2013	$15.89
	CVS PHARMACY #3557 Q03	09/25/2013	$30.21
			$88.07
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	08/30/2013	$210.12
	SUPERIOR DIESEL INC	08/30/2013	$35.38
	HDS POWER SOLUTIONS #5H	09/03/2013	$348.99
	CHARLESTON RUBBER AND GA	09/11/2013	$138.89
			$733.38
DON MILES	LOWES #00433	08/31/2013	$258.94
	YOUNG'S TRUE VALUE	09/06/2013	$169.46
	LOWES #00433	09/09/2013	$73.31
	YOUNG'S TRUE VALUE	09/10/2013	$777.59
	ACADEMY SPORTS #103	09/10/2013	$21.59
	CARQUEST 01013283	09/11/2013	$6.90
	BEST BUY 00015156	09/13/2013	$71.25
	YOUNG'S TRUE VALUE	09/23/2013	$82.56
	PEPBOYS STORE 152	09/25/2013	$151.02
	LOWES #02356	09/29/2013	$33.80
			$1,646.42
DONALD ADAMS	ULTRA LUBE INC	08/30/2013	$37.00
	THE TIRE SHOP	09/16/2013	$16.00
			$53.00
DOUG COOKE	AMERIGAS propane	09/10/2013	$265.93
	WAL-MART #1146	09/17/2013	$13.36
	WAL-MART #1146	09/17/2013	$10.01
	CENTRAL TRUE VALUE	09/27/2013	$63.63
			$352.93
DREW ROBB	EAST COLUMBIA SPORT SH	09/10/2013	$156.69
	LOWES #01064	09/19/2013	$145.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$301.97
DURHAM JOSEPH	FLORENCE DMV 21	08/30/2013	$15.00
	AGRI SOUTH INC	09/03/2013	$35.37
	DOLLAR-GENERAL #8108	09/07/2013	$14.04
	PEE DEE HARDWARE	09/05/2013	$28.43
	SPARROW & KENNEDY TRACTOR	09/10/2013	$14.00
	SPARROW & KENNEDY TRACTOR	09/24/2013	$74.91
	MURRAYS CARQUEST AUTO PAR	09/24/2013	$4.05
			$185.80
DYLAN OATES	HUGGINS AUTO SERVICE	08/29/2013	$30.00
	HUGGINS AUTO SERVICE	09/05/2013	$399.24
	HUGGINS AUTO SERVICE	09/05/2013	$119.39
	AYNOR TIRE MART & WRECKER	09/10/2013	$867.73
	HUGGINS AUTO SERVICE	09/20/2013	$432.38
			$1,848.74
EDDIE LEE	CVS PHARMACY #5555 Q03	09/01/2013	$94.14
			$94.14
EDWIN OTT	USPS 45364006429832128	09/10/2013	$14.10
	LOWES #00518	09/24/2013	$163.02
	TRACTOR-SUPPLY-CO #0471	09/24/2013	$29.62
	TRIANGLE TVHDW	09/26/2013	$43.07
	WHITES MARINE	09/26/2013	$34.22
			$284.03
ELIZABETH BRADLEY	AUTHORIZENET	09/02/2013	$36.04
			$36.04
ELLIOT SHULER	HILL TIRE CENTER	09/03/2013	$260.57
	HOLLY HILL FARM CE	09/05/2013	$475.00
	NAPA AUTO PARTS	09/06/2013	$165.76
	WESTBURY'S HARDWARE ST	09/10/2013	$51.32
	WESTBURY'S HARDWARE ST	09/13/2013	$87.45
	HOLLY HILL FARM CE	09/23/2013	$1,741.78
	USPS450840043129821071	09/25/2013	$59.20
			$2,841.08
EMILY COPE	DELTA AIR 0068224719941	09/08/2013	$25.00
	GSP AIRPORT COMMISSION	09/11/2013	$16.00
	DELTA AIR 0068224961068	09/11/2013	$25.00
	Wireless Comm -Newberry	09/18/2013	$32.09
	STOKES TRAINOR GM	09/23/2013	$236.18
			$334.27
ERIC GANTT	OPEN WATER CAROLINA LLC	09/20/2013	$496.00
			$496.00
ERIC MILLS	MARINE PRO	09/03/2013	$2,451.96
	MIKES AUTOMOTIVE	09/05/2013	$65.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MILLS	MIKES AUTOMOTIVE	09/16/2013	$234.47
	MIKES AUTOMOTIVE	09/17/2013	$226.69
			$2,978.12
ERIC MORTENSON	LOWES #01776	09/05/2013	$14.83
	LOWES #01776	09/09/2013	$94.92
	TRACTOR SUPPLY #1163	09/11/2013	$10.68
	LOWES #01776	09/13/2013	$56.67
	ACADEMY SPORTS #137	09/16/2013	$42.78
	NORTHERN TOOL EQUIP-SC	09/16/2013	$110.19
	JAMES RIVER EQUIPMENT	09/20/2013	$119.48
	SIGNS BY TOMORROW	09/23/2013	$115.56
	BEARING DIST - ROCK HILL	09/23/2013	$93.74
	TRACTOR SUPPLY #1163	09/23/2013	$34.22
	OFFICE DEPOT #342	09/23/2013	$10.69
	DRUMS TIRE AND BATTERY SE	09/24/2013	$57.00
	MOBILE WELDING & EQUIPMEN	09/23/2013	$11.88
	PORTER PAINTS 9245	09/24/2013	$26.75
	WAL-MART #1144	09/25/2013	$20.01
	LOWES #01776	09/25/2013	$8.07
	MOBILE WELDING & EQUIPMEN	09/27/2013	$107.59
			$935.06
ERIC RICHARDSON	Home Town Auto Center LLC	09/20/2013	$44.32
			$44.32
ERIN LEVESQUE	SEELS OUTBOARD	09/10/2013	$19.10
	WEST MARINE 1264	09/10/2013	$44.96
	SEELS OUTBOARD	09/12/2013	$100.00
	LOWES #00661	09/18/2013	$51.75
	HADDRELLS POINT TACKLE W	09/28/2013	$20.00
			$235.81
ERNEST BROWN	SEELS OUTBOARD	08/30/2013	$944.48
	BARRONS OUTFITTERS,INC	09/11/2013	$1,374.35
	WC MANUFACTURING	09/11/2013	$101.13
	OREILLY AUTO 00019802	09/14/2013	$39.04
	WAL-MART #2348	09/13/2013	$18.14
			$2,477.14
EZRA ARNOLD	MARINE PRO	09/06/2013	$132.45
	KUNKLE TIRE & SERVICE	09/23/2013	$56.54
			$188.99
FELICIA SANDERS	FIRESTONE 03520699	08/29/2013	$1,160.23
			$1,160.23
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	09/25/2013	$66.82
			$66.82
FORREST SESSIONS	FENDER MENDER OF MONCKS	09/26/2013	$20.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
FRANK SIMS	GEORGETOWN MILL SUPPLIES	08/29/2013	$29.14
	GEORGETOWN MILL SUPPLIES	08/30/2013	$69.28
	BRADSHAW COMPANY	08/29/2013	$503.48
	FLINT EQUIPMENT CO	09/04/2013	$1,003.25
	FASTENAL COMPANY01	09/04/2013	$5.53
	GEORGETOWN AUTO PARTS	09/04/2013	$63.71
	THOMAS SUPPLY CO	09/03/2013	$25.44
	GEORGETOWN MILL SUPPLIES	09/05/2013	$52.79
	PATCO DISPOSAL	09/06/2013	$244.90
	FLINT EQUIPMENT CO	09/11/2013	$654.34
	FLINT EQUIPMENT CO	09/11/2013	$130.75
	WAL-MART #0625	09/16/2013	$35.97
	GEORGETOWN AUTO PARTS	09/17/2013	$42.55
	TIDELANDS FORD LINCOLN	09/18/2013	$552.18
	SHERWIN WILLIAMS #2032	09/18/2013	$132.42
	HILL TIRE CENTER	09/19/2013	$235.25
	GEORGETOWN MILL SUPPLIES	09/18/2013	$71.23
	FASTENAL COMPANY01	09/20/2013	$31.96
	GEORGETOWN AUTO PARTS	09/20/2013	$38.31
	TAILWALKER MARINE	09/19/2013	$864.60
	GEORGETOWN AUTO PARTS	09/23/2013	$43.22
	FASTENAL COMPANY01	09/24/2013	$21.63
	GEORGETOWN SMALL ENGINES,	09/25/2013	$20.00
	THOMAS SUPPLY CO	09/24/2013	$47.69
	GEORGETOWN AUTO PARTS	09/26/2013	$30.57
	COASTAL NISSAN	09/25/2013	$381.66
	HAZZARDS MARINE	09/27/2013	$22.34
	TAILWALKER MARINE	09/26/2013	$96.43
	MCCALLS SUPPLY INC 14	09/27/2013	$17.14
			$5,467.76
FREDDIE EARHARDT II	HONDA KAWASAKI SUZUKI	09/10/2013	$717.10
	MARINE PRO	09/12/2013	$2,471.17
	PALMETTO MARINE AND OUTDO	09/27/2013	$630.93
			$3,819.20
GABRIEL GILMORE	LAKE KEOWEE MARINA	09/13/2013	$278.27
			$278.27
GARY R SULLIVAN	DOLLAR GENERAL #13354	09/01/2013	$18.14
	KAUFFMAN TIRE G 92	09/12/2013	$702.18
	TUPPERWAY TIRE & SERVI	09/12/2013	$141.72
	STAPLES 00108282	09/15/2013	$73.41
	DIAMOND SPRINGS WATER	09/17/2013	$10.80
	US INK & TONER	09/18/2013	$220.47
	TUTEN'S IGA	09/20/2013	$1,642.05
			$2,808.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	KINGS OUTDOOR POWER EQU	09/04/2013	$151.46
	K & W AG CENTER	09/05/2013	$2,261.61
	K & W AG CENTER	09/06/2013	$425.81
	CLINTON TRUE VALUE HDW	09/10/2013	$60.22
	KINGS OUTDOOR POWER EQU	09/16/2013	$91.66
	PTS, INC.	09/16/2013	$80.00
	CLINTON TRUE VALUE HDW	09/18/2013	$53.15
	K & W AG CENTER	09/24/2013	$1,853.78
			$4,977.69
GARY WILSON JR	ANGLERTREK MARINE, LLC	09/26/2013	$144.90
			$144.90
GENTRY THAMES	YAMAHA OF BEAUFORT	09/12/2013	$299.24
	BLUFFTON TIRE AND AUTO	09/24/2013	$123.75
			$422.99
GEORGE BANNISTER	OREILLY AUTO 00014761	08/30/2013	$33.13
	WAL-MART #0624	09/03/2013	$88.17
	WAL-MART #0624	09/25/2013	$79.98
			$201.28
GEORGE DUKES IV	WM PORT SUPPLY #400	08/30/2013	$759.19
	THREE FOUNTAINS ACE	09/04/2013	$12.78
	SIGHTLINE DIGITAL GRAPHIC	09/09/2013	$1,498.00
	THREE FOUNTAINS ACE	09/10/2013	$72.74
	LOWES #00499	09/17/2013	$19.69
	NORDANS TRIM SHOP	09/19/2013	$75.11
	LEE TRANSPORT EQUIPMENT	09/23/2013	$174.95
	LEXINGTON DRY CLEANING	09/26/2013	$10.86
			$2,623.32
GEORGE RIEKERK	WAL-MART #1383	09/25/2013	$11.32
			$11.32
GILBERT ALLEN	WAL-MART #4384	09/08/2013	$230.93
	BATTERIES PLUS	09/11/2013	$37.96
	RANDALL BURKEY CO.	09/13/2013	$133.42
	TRACTOR SUPPLY #1457	09/18/2013	$408.59
	PARSONS AUTO & RADIATOR	09/20/2013	$71.95
	TRACTOR SUPPLY #1457	09/22/2013	$31.63
	SOUTHERN MACHINE & TOOL I	09/26/2013	$100.70
	BLANCHARD EQUIPMENT	09/26/2013	$296.68
	TERMINAL TIRE	09/27/2013	$1,192.14
			$2,504.00
GILMORE STEVENS	HYDRO TECH MARINE INC	08/30/2013	$223.84
			$223.84
GLENN GARDNER	BEST BUY 00002709	09/11/2013	$113.34
	OFFICE DEPOT #2349	09/10/2013	$32.16
	DRI ISKYSOFT VIDEO C	09/11/2013	$35.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$181.45
GREG LUCAS	INGLES MARKETS #17	09/16/2013	$30.36
	TRI-COUNTY ACE BLDRS S	09/17/2013	$19.24
			$49.60
GREG LYNCH	ADVANCE AUTO PARTS #5390	08/30/2013	$59.33
	TRACTOR SUPPLY #1457	09/01/2013	$47.24
	TRACTOR SUPPLY #1457	08/30/2013	$104.44
	MANER BUILDERS SUPPLY CO	09/05/2013	$1,986.73
	LOWES #00539	09/06/2013	$509.43
	PACIFIC PUBLISHER, LLC	09/06/2013	$172.00
	SWEET GRASS HARDWARE	09/06/2013	$108.49
	THE BOAT SHED	09/13/2013	$1,926.59
	CAPTAIN'S GEAR	09/12/2013	$159.95
	DAWSON LUMBER CO	09/16/2013	$41.88
	BAKERS GLASS AND MIRRO	09/16/2013	$264.95
	TRACTOR SUPPLY #1457	09/16/2013	$106.84
	PAXTON COMPANY	09/18/2013	$226.72
	TRASHCANS UNLIMITED	09/18/2013	$134.05
	BLANCHARD EQUIPMENT	09/23/2013	$1,440.34
	L.B. WANNAMAKER SEED COMP	09/24/2013	$80.00
	DIRT CHEAP INC	09/24/2013	$100.83
	DAWSON LUMBER CO	09/26/2013	$30.63
	GUY C LEE	09/25/2013	$59.75
			$7,560.19
GREGG LOWERY	WAL-MART #0634	09/21/2013	$106.96
			$106.96
GREGORY KNOTHE	ZEIGLER BROS INC	09/09/2013	$1,846.26
	AQUAUVSTORE.COM	09/27/2013	$1,050.80
			$2,897.06
GREGORY PINCKNEY	SUTTON MARINE	09/26/2013	$275.91
			$275.91
GRIFFIN ALLISON	TIRE KINGDOM 297	09/22/2013	$38.09
			$38.09
H LYNWOOD KEARSE	SPORTSMANS WAREHOUSE 155	08/29/2013	$71.02
	SIGHTLINE DIGITAL GRAPHIC	08/29/2013	$1,477.20
	LAKE MURRAY HARDWARE	09/02/2013	$17.28
	FOOD LION #2653	09/02/2013	$69.05
	SPORTSMANS WAREHOUSE 155	09/04/2013	$87.68
	PIGGLY WIGGLY 063	09/07/2013	$11.96
	SHOOTER'S CHOICE	09/09/2013	$148.73
	PIGGLY WIGGLY 063	09/21/2013	$47.90
	TRACTOR SUPPLY # 1365	09/24/2013	$32.39
	TRIANGLE SAFE AND LOCK IN	09/26/2013	$39.64
	SHOOTER'S CHOICE	09/26/2013	$48.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,050.97
HAL BEARD	JIFFY LUBE # 104	09/24/2013	$45.38
	EXXONMOBIL 42193904	09/24/2013	$13.95
	LOWES #02967	09/27/2013	$44.58
			$103.91
HAROLD HARKEN	WW GRAINGER	09/17/2013	$271.25
			$271.25
HAROLD ROBINSON III	KATHY NORDAN-FOSTER MARIN	09/10/2013	$495.00
			$495.00
HARVIN BROCK	WALKER TIRE	09/06/2013	$752.58
	ALL AMERICAN TROPHY	09/13/2013	$45.08
	FRANKLINCOVEYPRODUCTS	09/25/2013	$20.47
	FORMS AND SUPPLY - AOPD	09/25/2013	$19.48
	FORMS AND SUPPLY - AOPD	09/25/2013	$192.96
	FORMS AND SUPPLY - AOPD	09/26/2013	$79.77
			$1,110.34
HENDLEY MORRIS JR	ADVANCE AUTO PARTS #5190	09/08/2013	$153.19
	CARS INC	09/03/2013	$52.06
			$205.25
HENRY MCCLELLAN	WEST MARINE 1258	09/18/2013	$203.26
	STAPLES 00108266	09/27/2013	$629.32
			$832.58
HENRY STACKHOUSE	TRACTOR SUPPLY CO #1564	09/06/2013	$9.46
	GERALD'S TIRES #4	09/24/2013	$762.00
			$771.46
HERBERT REED	FORMS AND SUPPLY - AOPD	09/18/2013	$213.69
	FORMS AND SUPPLY - AOPD	09/20/2013	$12.63
			$226.32
HOGAN TYLER	WILLISTON TIRE & AUTO	08/30/2013	$545.83
	WAL-MART #0795	09/09/2013	$15.34
			$561.17
HOWARD BEATTY	PARKS AUTO PARTS-JIS	09/03/2013	$229.12
	PORT ROYAL LANDING MARINA	09/09/2013	$229.55
	BLANCHARD MACHINERY	09/13/2013	$88.56
	LOWES #00661	09/13/2013	$34.65
	BLANCHARD MACHINERY	09/19/2013	$1,458.73
	SUPERIOR DIESEL INC	09/19/2013	$786.94
	WEST MARINE 1264	09/27/2013	$129.86
			$2,957.41
JACK TUCKER	ATLANTIC COAST AUTO	09/06/2013	$246.21
	ATLANTIC COAST AUTO	09/20/2013	$138.55
	ATLANTIC COAST AUTO	09/27/2013	$29.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$414.43
JACOB HIERS	SEASE VHC AUTOMOTIVE SERV	09/12/2013	$59.88
			$59.88
JAMES BESSINGER	LUGOFF TIRE CO00013151	09/06/2013	$104.36
	JEFF GAINEY'S LUBE CENTE	09/06/2013	$43.00
			$147.36
JAMES COATES JR	WAL-MART #4593	09/11/2013	$30.40
	QUACKT GLASS LLC	09/13/2013	$260.00
	WC MANUFACTURING	09/25/2013	$163.35
			$453.75
JAMES DILLMAN	THE HOME DEPOT #1109	09/06/2013	$15.09
			$15.09
JAMES HOUGH	HOUGHES GARAGE	09/20/2013	$192.73
			$192.73
JAMES KESLER	ELLETT BROTHERS	09/26/2013	$47.08
	ELLETT BROTHERS	09/26/2013	$480.33
			$527.41
JAMES KINSEY	AUTO PARTS OF ST. GEORGE	08/31/2013	$19.04
	AUTO PARTS OF ST. GEORGE	09/10/2013	$11.34
	WAL-MART #2348	09/11/2013	$349.20
	WAL-MART #2348	09/11/2013	$10.56
	CAROLINA EQUIPMENT REPAI	09/13/2013	$36.43
			$426.57
JAMES MILLS	HONDA KAWASAKI SUZUKI	09/07/2013	$878.49
	PIT STOP SERVICE CENTER I	09/17/2013	$40.55
	MARINE PRO	09/19/2013	$1,749.96
			$2,669.00
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	09/06/2013	$52.63
			$52.63
JAMES SHELTON	JIFFY LUBE #2460	09/20/2013	$49.59
	POST NET	09/25/2013	$5.75
	PALMETTO FORD SALES	09/28/2013	$214.98
			$270.32
JAMIE DOZIER	HNS HughesNet.com	09/02/2013	$92.16
	Gempler 1019740489	09/12/2013	$199.63
	SANTEE ELECTRIC COOPERAT	09/16/2013	$27.00
	SANTEE ELECTRIC COOPERAT	09/16/2013	$85.84
	SANTEE ELECTRIC COOPERAT	09/16/2013	$89.00
	BATTERY MART.COM	09/24/2013	$152.38
			$646.01
JARED HULTEEN	COASTAL LANDSCAPE SUPPLY	09/04/2013	$38.70
	COASTAL LANDSCAPE SUPPLY	09/04/2013	$26.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED HULTEEN	COASTAL LANDSCAPE SUPPLY	09/04/2013	$78.12
	BOBOCAT OF CHARLESTON	09/04/2013	$2,491.66
	LOWES #00661	09/11/2013	$3.65
	OREILLY AUTO 00019802	09/12/2013	$43.38
	WAL-MART #2348	09/18/2013	$43.74
	ADVANCE AUTO PARTS #5900	09/18/2013	$60.74
	COASTAL LANDSCAPE SUPPLY	09/24/2013	$66.46
			$2,852.49
JASON BETTINGER	VALVOLINE INSTANT OIL CHA	09/16/2013	$35.19
	STAPLES 00104042	09/27/2013	$75.59
			$110.78
JASON DAVIS	ADVANCE AUTO PARTS #5560	09/14/2013	$6.47
			$6.47
JASON DEAVERS	CENTRAL TRUE VALUE	09/12/2013	$21.84
	FASTENAL COMPANY01	09/12/2013	$13.76
	W AND W TRUCK AND TRACTOR	09/18/2013	$158.36
	GCR TIRE CENTER #429	09/18/2013	$1,033.28
	EASTERN ELECTRIC SUPPLY	09/18/2013	$128.95
	NAPA AUTO PARTS	09/18/2013	$461.29
	CENTRAL TRUE VALUE	09/18/2013	$135.84
	SSC - MANNING SERV	09/23/2013	$750.28
	AFFORDABLE TRANSMISSION	09/25/2013	$1,747.75
			$4,451.35
JASON MARSIK	LOWES #01075	09/04/2013	$21.51
	BASS PRO SHOPS	09/11/2013	$183.57
	AVINS MARINE	09/16/2013	$87.12
			$292.20
JASON PLEMMONS	WATEREE DIVING CENTER	09/11/2013	$59.82
			$59.82
JASON SMITH	PRECISION TUNE 6438	09/06/2013	$81.75
			$81.75
JASON VINCENT	FRASIER TIRE S62800032	09/23/2013	$795.00
	FRASIER TIRE S62800032	09/23/2013	$33.51
			$828.51
JAY BUTFILOSKI	LOWES #00499	09/03/2013	$12.28
			$12.28
JEAN GRAHAM	WAL-MART #1358	09/10/2013	$721.31
	WALTERBORO CASH AND CA	09/10/2013	$1,325.73
	BI-LO 712	09/23/2013	$190.52
	TUTEN'S IGA	09/23/2013	$152.12
			$2,389.68
JEAN LEITNER	LINDE GAS N.A. LLC	09/13/2013	$24.89
	DELTA AIR 0068224174671	09/12/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LEITNER	MAC GASES	09/26/2013	$50.00
			$99.89
JEFF WITT	WAL-MART #0629	09/02/2013	$14.78
	WAL-MART #0629	09/07/2013	$17.82
			$32.60
JEFFERY BRUNSON	FISHER SCI CHI	08/29/2013	$8.96
	VWR INTERNATIONAL INC	08/30/2013	$171.17
	LOWES #01533	09/23/2013	$167.17
	ZEIGLER BROS INC	09/25/2013	$1,933.53
			$2,280.83
JEFFREY BOYER	LOWES #01064	08/31/2013	$35.48
	THE HOME DEPOT 1112	08/30/2013	$164.66
	LOWES #02520	09/03/2013	$42.64
	TERMINIX SERVICE INC	09/06/2013	$125.00
	DELTA SPORTS PRODUCTS LLC	09/16/2013	$1,301.68
	DELTA SPORTS PRODUCTS LLC	09/24/2013	$220.75
	THAT CAD GIRL INC	09/24/2013	$89.00
	BATTERY PRICE	09/25/2013	$186.92
	OFFICE DEPOT #332	09/26/2013	$42.16
	LOWES #00559	09/27/2013	$121.95
			$2,330.24
JEFFREY DAY	DONOVAN MARINE	09/04/2013	$407.15
	Home Town Auto Center LLC	09/06/2013	$834.60
			$1,241.75
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	09/02/2013	$32.54
	SEELS OUTBOARD	09/04/2013	$71.57
	CHARLESTON HARDWARE	09/18/2013	$17.34
	SUPERIOR DIESEL INC	09/19/2013	$70.74
	NORTHERN TOOL EQUIP	09/19/2013	$39.45
	WARREN FASTENINGS SOUTH	09/19/2013	$39.50
	FASTENAL COMPANY01	09/24/2013	$11.49
			$282.63
JENNI CHRISLIP	USPS 45168006329807708	09/03/2013	$53.15
	ASCENDA MARINE	09/04/2013	$1,925.00
	GREGORY PEST SOLUTIONS	09/06/2013	$72.50
	WAL-MART #3222	09/18/2013	$73.97
	FORMS AND SUPPLY - AOPD	09/18/2013	$96.82
	USPS 45168006329807708	09/23/2013	$46.20
	CHECKER LUBE CAR CARE #	09/23/2013	$193.18
	LOWES #03071	09/26/2013	$545.00
			$3,005.82
JENNIFER COLEMAN	PAYPAL AVIDMAX.COM	09/05/2013	$40.00
	USPS 45139001629800851	09/06/2013	$92.00
	SHOE FAIR	09/09/2013	$344.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$476.81
JEREMY COOPER	LOWES #01986	09/15/2013	$71.67
	FEDEX 441299879	09/24/2013	$15.16
			$86.83
JEREMY GRIGSBY	LOWES #00661	09/19/2013	$45.86
			$45.86
JEREMY LEMACKS	RUFFIN FARM SUPPLY	09/04/2013	$548.40
	CEW-019-SAUNDERS	09/04/2013	$154.08
	CITY ELECTRIC #488	09/12/2013	$43.02
			$745.50
JERRY MARTIN	THE HANDY HARDWARE STO	08/29/2013	$9.41
	DERRICK EQUIPMENT	09/12/2013	$246.97
	LOWES #00639	09/17/2013	$139.64
	PALMETTO TIRE & BRAKE	09/18/2013	$224.70
	CEW-025-AIKEN	09/19/2013	$1,081.66
	CEW-025-AIKEN	09/24/2013	$1,088.66
	DERRICK EQUIPMENT	09/24/2013	$35.44
	JACK ROGERS TIRE INC	09/27/2013	$20.00
			$2,846.48
JESSICA CLEMENTS	DTV DIRECTV SERVICE	09/07/2013	$22.26
	FORMS AND SUPPLY - AOPD	09/05/2013	$36.51
	CELLULAR SALES EC-FA	09/13/2013	$21.55
	ALL AMERICAN TROPHY	09/17/2013	$249.75
	WAL-MART #1183	09/23/2013	$34.11
			$364.18
JIM BULAK	H CHRISTIANSEN CO	09/14/2013	$1,465.09
			$1,465.09
JIM LEE	PALMETTO ACE AND HOME	09/05/2013	$167.42
	WM EZPAY	09/05/2013	$185.06
	WAL-MART #0625	09/11/2013	$90.87
	TRACTOR SUPPLY #1457	09/17/2013	$21.18
			$464.53
JIM SCURRY	CHIPCO COMPUTER	09/11/2013	$127.44
	HVACR SUPPLIES INC	09/20/2013	$81.95
	DMI DELL K-12/GOVT	09/24/2013	$142.89
	CABLE & CONNECTIONS	09/24/2013	$40.13
			$392.41
JIMMY CAPPS JR	ADVANCE AUTO PARTS 6933	09/07/2013	$114.34
			$114.34
JOE ARD	BTS #12	09/11/2013	$199.30
	WAL-MART #2703	09/13/2013	$21.34
			$220.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE CARTEE II	BOGAN POWER LUBE & TIRE	09/09/2013	$53.00
			$53.00
JOE GELLICI	NORTHERN TOOL EQUIP SC	09/11/2013	$16.03
			$16.03
JOEL CHANACA	TIRE TOWN CONWAY	09/06/2013	$800.00
	COASTAL MARINE	09/16/2013	$236.82
	WAL-MART #4664	09/20/2013	$10.74
	COASTAL MARINE	09/20/2013	$234.48
			$1,282.04
JOEY LINDLER	SPORTSMANS WAREHOUSE 155	09/11/2013	$246.05
	LOWES #02520	09/13/2013	$72.91
	CARGILL ANIMAL NUTRITN	09/20/2013	$969.62
	KNEECE'S CAR CARE	09/26/2013	$38.14
	LAKE MURRAY HARDWARE	09/27/2013	$70.20
			$1,396.92
JOHN BASSARD	HYDRO TECH MARINE INC	09/27/2013	$168.50
			$168.50
JOHN DOWNER II	BOAT ED	08/30/2013	$746.00
	WAL-MART #1017	09/02/2013	$5.37
	FOCUS GROUP, INC.	09/06/2013	$471.68
	WAL-MART #0511	09/09/2013	$64.54
	NICHOLS STORE INC	09/10/2013	$899.92
	FORMS AND SUPPLY - AOPD	09/12/2013	$90.44
	ACCO BRANDS DIRECT	09/19/2013	$63.66
	FORMS AND SUPPLY - AOPD	09/18/2013	$201.97
			$2,543.58
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	09/13/2013	$151.28
			$151.28
JOHN FLOYD	AYNOR TIRE MART & WRECKER	09/12/2013	$37.66
			$37.66
JOHN HARVEY	BI-LO 553	09/07/2013	$11.97
	TRACTOR-SUPPLY-CO #0471	09/06/2013	$26.49
	WAL-MART #1382	09/09/2013	$81.89
	WHITE HARDWARE 35	09/11/2013	$18.59
	DESTINATION HONDA	09/20/2013	$194.64
	GREENSOUTH EQ WILLIAMSTON	09/26/2013	$120.60
	GREENSOUTH EQ WILLIAMSTON	09/26/2013	$139.31
	SSC - ANDERSON SER	09/26/2013	$530.00
			$1,123.49
JOHN HEINSOHN	Amazon.com	09/06/2013	$507.16
	LOWES #00661	09/13/2013	$53.48
	LOWES #00661	09/23/2013	$108.75
			$669.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HILLIAN	BCT SOUTH CAROLINA	08/30/2013	$18.65
	DILLON OIL SERVICE INC	09/10/2013	$62.80
			$81.45
JOHN JONES	HILL TIRE CENTER	09/10/2013	$54.75
			$54.75
JOHN MCCRAW	WALGREENS #9996	09/08/2013	$22.67
	ACADEMY SPORTS #215	09/18/2013	$52.99
	WAL-MART #0638	09/24/2013	$20.46
	ULTRA LUBE INC	09/24/2013	$37.00
			$133.12
JOHN PARDUE	AYNOR TIRE MART & WRECKER	09/12/2013	$362.45
			$362.45
JOHN PERRY	SINGLETARY AUTO REPAIR IN	09/05/2013	$40.70
			$40.70
JOHN PIERSOL	FIRMIN FORD INC.	09/04/2013	$1,412.71
	VALVOLINE EXPRESS CARE	09/18/2013	$53.01
			$1,465.72
JOHNNIE BEACHAM III	WEST MARINE 1208	09/08/2013	$12.97
	MASON TIRE AND AUTO SERVI	09/14/2013	$99.34
	MASON TIRE AND AUTO SERVI	09/23/2013	$481.92
	MARINE PRO	09/26/2013	$2,469.96
			$3,064.19
JOHNNY STOWE	GOODYEAR ASC #2376	09/19/2013	$218.17
			$218.17
JONATHAN BURNETT	MAACO OF FLORENCE	09/17/2013	$300.00
			$300.00
JONATHAN DAVIS	SQ LONG'S FISHING & MARI	09/04/2013	$2,476.00
	LEADER FORD	09/06/2013	$475.86
	OREILLY AUTO 00014423	09/23/2013	$16.04
	ADVANCE AUTO PARTS 5540	09/27/2013	$31.78
			$2,999.68
JONATHAN GRAY	BARNWELL SERVICE CENTER	09/04/2013	$60.00
	BUCK'S BUILDING SUPPLY	09/09/2013	$14.74
	BARNWELL SERVICE CENTER	09/20/2013	$49.89
	WAL-MART #0795	09/20/2013	$24.81
			$149.44
JONATHAN TALLEY	TEXACO 00303508	09/24/2013	$57.21
	THE HOME DEPOT #1130	09/25/2013	$37.06
	STAPLES 00111807	09/25/2013	$29.67
	LOWE ELECTRIC SUPPLY CO.	09/25/2013	$22.22
			$146.16
JONATHAN WATSON	WEST MARINE 1264	09/04/2013	$267.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$267.82
JORDAN DOUGLAS	PRECISION TUNE	09/21/2013	$226.35
			$226.35
JOSEPH CANTRELL	ADORAMA INC	08/30/2013	$418.40
	LOWES #01533	08/29/2013	$24.56
	ADORAMA INC	09/03/2013	$169.95
	MOSSY OAK LAND ENHANCEMEN	09/05/2013	$467.16
	SPORTSMANS GUIDE	09/10/2013	$219.24
	SPORTSMANS GUIDE	09/12/2013	$494.90
	THE OUTPOST INC	09/12/2013	$107.98
	MIDWAY USA	09/14/2013	$540.45
	TRACTOR SUPPLY #1200	09/15/2013	$267.77
	BLACKOVIS	09/14/2013	$54.95
	SHOUP MANUFACTURING	09/12/2013	$525.00
	WORTHINGTON DIRECT INC	09/13/2013	$614.89
	STAPLES DIRECT	09/13/2013	$26.45
	Gempler 1019743768	09/13/2013	$310.39
	QUALITY DEER MGT ASSOC	09/16/2013	$410.44
	SOUTHERN HOME & HDWR	09/16/2013	$33.36
	LOWES #02813	09/15/2013	$388.58
	WIGGINS & SON	09/16/2013	$52.87
	BenMeds 1019750420	09/18/2013	$267.70
	SIGNS NOW	09/18/2013	$835.56
	DOLLAR-GENERAL #6356	09/22/2013	$22.14
	ADVANCE AUTO PARTS #9847	09/22/2013	$99.54
	MACKSPW.COM	09/24/2013	$92.91
	PALMETTO STATE ARMORY	09/25/2013	$73.80
	ULINE SHIP SUPPLIES	09/27/2013	$483.05
			$7,002.04
JOSEPH HAZEL	LOWES #00518	09/12/2013	$15.48
	WAL-MART #1382	09/20/2013	$16.70
	MR LUBE-701 BYPASS	09/20/2013	$66.24
	TRACTOR-SUPPLY-CO #0471	09/29/2013	$29.65
			$128.07
JOSEPH SMOAK JR	Home Town Auto Center LLC	09/05/2013	$834.60
	WEST MARINE 1264	09/26/2013	$109.69
	OPEN WATER CAROLINA LLC	09/27/2013	$488.00
			$1,432.29
JOSHUA WALLACE	ULTRA LUBE INC	09/05/2013	$37.00
			$37.00
JUDSON SMITH	OREILLY AUTO 00016642	09/17/2013	$31.27
			$31.27
JULIE BINZ	YSI INCORPORATED	08/30/2013	$474.43
	HADDRELLS POINT TACKLE AN	09/03/2013	$40.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BINZ	WAL-MART #2348	09/11/2013	$42.98
	STAPLES 00115832	09/11/2013	$34.17
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$1,749.63
			$2,341.25
JULIE HOLLING	LOWES #00499	09/05/2013	$14.96
			$14.96
JUSTIN YOST	PENTAIR AQUATIC ECO SYS	08/31/2013	$622.66
	WAL-MART #2348	09/04/2013	$60.61
	WAL-MART #2348	09/11/2013	$32.31
	HADDRELLS POINT TACKLE W	09/11/2013	$824.17
	ZEIGLER BROS INC	09/06/2013	$226.91
			$1,766.66
KAREN SWINK	STAPLES 00108449	09/11/2013	$50.30
	AIKEN DISCOUNT TIRE INC	09/16/2013	$881.14
			$931.44
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	08/30/2013	$8.01
	WAL-MART #0586	09/05/2013	$45.74
	RADIOSHACK.COM	09/06/2013	$17.27
	WAL-MART #4384	09/17/2013	$10.82
	LEONARD BUILDING & TRUCK	09/24/2013	$313.19
	CONWAY AUTO 0024817	09/24/2013	$10.38
	ATT 287246352689NBI	09/27/2013	$302.99
			$708.40
KEARY MULL	PARSONS AUTO & RADIATOR	08/30/2013	$159.67
	TRACTOR SUPPLY #1457	09/03/2013	$45.56
	BURROUGHS SPRAYER MFG	09/05/2013	$77.41
	SPARROW & KENNEDY TRACTOR	09/09/2013	$1,175.80
	SOUTHERN MACHINE & TOOL I	09/10/2013	$79.50
	THOMAS SUPPLY CO	09/09/2013	$219.73
	ELVIS SERVICE COMPANY	09/10/2013	$76.80
	CARMICHAEL S TIRE	09/10/2013	$56.15
	CONWAY AUTO 0024817	09/10/2013	$140.65
	CONWAY AUTO 0024817	09/10/2013	$98.61
	RELIABLE MECHANICS	09/12/2013	$225.00
	CONWAY AUTO 0024817	09/11/2013	$32.37
	TRACTOR SUPPLY COMPANY #	09/13/2013	$21.69
	VEREENS TURF CENTER	09/17/2013	$189.97
	BLANCHARD MACHINERY	09/17/2013	$2,031.30
	TRACTOR SUPPLY #1457	09/18/2013	$31.78
	FASTENAL COMPANY01	09/20/2013	$48.77
	TRACTOR SUPPLY #1457	09/24/2013	$11.83
	TRACTOR SUPPLY #1457	09/24/2013	$20.70
	SOUTHERN MACHINE & TOOL I	09/25/2013	$25.00
			$4,768.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	L.B. WANNAMAKER SEED COMP	09/05/2013	$2,499.00
	SPARROW & KENNEDY TRACTOR	09/09/2013	$712.71
	OFFICE DEPOT #336	09/10/2013	$85.22
	SCHOFIELD HARDWARE INC	09/11/2013	$143.16
	HARBOR FREIGHT TOOLS 264	09/17/2013	$231.97
	AGRI SOUTH INC	09/16/2013	$92.69
	AGRI SOUTH INC	09/18/2013	$136.23
	SPARROW & KENNEDY TRACTOR	09/17/2013	$191.32
	SPARROW & KENNEDY TRACTOR	09/17/2013	$229.04
	SPARROW & KENNEDY TRACTOR	09/18/2013	$17.27
	NAPA TURBEVILLE 0001334	09/20/2013	$257.96
			$4,596.57
KEN SIMMONS	SPORTSMANS WAREHOUSE 155	09/17/2013	$221.27
			$221.27
KENNETH BOWERS	WAL-MART #0624	09/06/2013	$9.60
			$9.60
KENNETH FLEMING	WEST END TIRES	09/03/2013	$42.00
	WEST END TIRES	09/09/2013	$660.97
	SAMS HOME CENTER	09/09/2013	$28.39
	STEVENSON WEIR INC	09/16/2013	$856.76
	LOWES #01776	09/16/2013	$64.14
	TRACTOR SUPPLY #1163	09/16/2013	$107.44
	WEST END TIRES	09/18/2013	$274.46
	WEST END TIRES	09/18/2013	$124.57
	MOBILE WELDING & EQUIPMEN	09/25/2013	$5.56
			$2,164.29
KENNETH FORRESTER	MCABEE TRACTOR & TURF	09/05/2013	$149.09
	TRACTOR SUPPLY #747	09/10/2013	$81.62
	MCNEELY STORE & RENTAL	09/09/2013	$26.45
	TRACTOR SUPPLY CO #1541	09/15/2013	$31.74
	TRACTOR SUPPLY #747	09/17/2013	$43.42
			$332.32
KENNETH PARSONS	REX'S AUTO AND TRACTOR	08/31/2013	$1,358.60
	HEMINGWAY HARDWARE & SUP	09/06/2013	$38.19
	CARQUEST AUTO PARTS	09/10/2013	$1,755.03
	WAL-MART #0625	09/12/2013	$42.32
	LOWES #00539	09/19/2013	$358.78
	WAL-MART #0625	09/24/2013	$68.55
	BLANCHARD EQUIPMENT	09/23/2013	$1,409.68
	THE BOAT SHED	09/24/2013	$412.95
	THE BOAT SHED	09/24/2013	$160.29
	THE BOAT SHED	09/24/2013	$227.49
	ADVANCE AUTO PARTS #5390	09/24/2013	$399.03
			$6,230.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	WALGREENS #9805	09/05/2013	$7.97
	LOWES #00385	09/09/2013	$51.26
	VWR INTERNATIONAL INC	09/14/2013	$150.05
	US PLASTICS/NEATLY SMART	09/13/2013	$35.23
	BOLT DEPOT INC.	09/17/2013	$16.83
	LOWES #00385	09/17/2013	$65.20
	THE HOME DEPOT 1112	09/17/2013	$21.08
			$347.62
KEVIN COLLINS	WAL-MART #0616	09/13/2013	$22.43
			$22.43
KEVIN KOLB	ADVANCE AUTO PARTS #8411	08/29/2013	$17.82
	ADVANCE AUTO PARTS #8411	08/29/2013	$119.48
	LOWES #03026	09/17/2013	$29.42
	CAUSEY HOME CENTER	09/17/2013	$57.75
	ADVANCE AUTO PARTS #5800	09/25/2013	$10.24
	LOWES #03026	09/27/2013	$306.14
			$540.85
KEVIN KOLMOS	VWR INTERNATIONAL INC	09/11/2013	$243.38
	FISHER SCI CHI	09/21/2013	$528.16
			$771.54
KEVIN KUBACH	SPINX #130	09/24/2013	$19.59
	XPRESS LUBE OF CLEMSON	09/27/2013	$154.80
			$174.39
KEVIN MILLER	LEROYS SERVICE STATION	09/26/2013	$37.61
			$37.61
KEVIN ROOSEN	KNEECE'S CAR CARE	09/11/2013	$38.14
	TRAFFICS AUTO SPA LLC	09/26/2013	$8.00
			$46.14
KEVIN RYAN	HILL TIRE CENTER	09/10/2013	$54.53
	LOW COUNTRY MARINE INC	09/24/2013	$665.52
			$720.05
KEVIN SMITH	THE TIRE SHOP	09/16/2013	$16.00
	THE TIRE SHOP	09/24/2013	$12.00
	ULTRA LUBE INC	09/24/2013	$34.00
			$62.00
KIM HUGHES	CENTRAL TRUE VALUE	09/04/2013	$23.28
	DOLLAR GENERAL #11507	09/05/2013	$95.63
	STAPLES 00108282	09/09/2013	$163.54
	USPS450840043129821071	09/11/2013	$39.45
	CENTRAL TRUE VALUE	09/18/2013	$14.02
	BONITZ INC	09/19/2013	$399.64
			$735.56
KIMBERLY LEVERICH	BASS PRO SHOPS	09/05/2013	$123.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	HSS	09/06/2013	$1,575.19
	ECANOPY.COM	09/10/2013	$329.95
	USPS 45616105729832532	09/13/2013	$11.20
	PAYPAL REAL TIME	09/25/2013	$211.91
			$2,251.31
KRISTIE LUMLEY	GARY RUSS CHEVROLET	09/10/2013	$43.09
			$43.09
LANE HITE	MAGIC TOUCH ENTERPRISE	09/17/2013	$291.41
	LOWES #00499	09/19/2013	$54.51
	KENNYS AUTO PARTS	09/21/2013	$20.00
	KENNYS AUTO PARTS	09/21/2013	$12.10
	MAGIC TOUCH ENTERPRISE	09/19/2013	$326.67
	LOWES #00499	09/20/2013	$44.94
	UPS (800) 811-1648	09/20/2013	$28.91
	LOXCREEN BUILDING	09/21/2013	$395.20
	W.P.LAW, INC	09/24/2013	$65.24
	LOWES #00499	09/25/2013	$49.53
	AIRGAS SOUTH	09/25/2013	$46.54
	SQ CAROLINAS TUB DOCTOR	09/26/2013	$550.00
	RUFUS ORNDUFF REFRIGE	09/27/2013	$657.33
			$2,542.38
LANE PETERS	ADVANCE AUTO PARTS #5390	08/30/2013	$54.25
	KMART 3763	09/01/2013	$119.80
	WALMART.COM 8009666546	09/03/2013	$658.45
	WAL-MART #0625	09/06/2013	$104.44
	BLANCHARD EQUIPMENT	09/09/2013	$844.48
	REPUBLIC SERVICES TRASH	09/11/2013	$227.85
	MASON TIRE AND AUTO SERVI	09/13/2013	$334.20
	PALMETTO ACE AND HOME	09/13/2013	$355.00
	WAL-MART #0625	09/13/2013	$67.34
	USPS 45546004508222556	09/16/2013	$22.88
	DOLLAR GENERAL #11559	09/17/2013	$69.41
	FORMS AND SUPPLY - AOPD	09/23/2013	$9.96
			$2,868.06
LARRY MANUEL	R & R MOTOR COMPANY, INC	09/04/2013	$67.20
			$67.20
LARRY PRITCHER JR	STAR REDI MIX	09/16/2013	$303.90
	WAL-MART #2348	09/23/2013	$349.20
			$653.10
LARRY ROGERS	PALMETTO TIRE AND SERVICE	09/11/2013	$355.60
			$355.60
LAURENCE SUTLEY	ALL SEASONS TRUE VALUE	09/26/2013	$16.54
			$16.54
LEE ELLIS	Home Town Auto Center LLC	08/30/2013	$68.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	WAL-MART #2348	09/04/2013	$21.70
	OPEN WATER CAROLINA LLC	09/13/2013	$453.00
	ADVANCE AUTO PARTS 5870	09/12/2013	$38.51
	DONOVAN MARINE	09/19/2013	$232.91
	DONOVAN MARINE	09/19/2013	$21.38
	DANA SAFETY SUPPLY	09/20/2013	$28.06
	WAL-MART #0628	09/27/2013	$38.70
			$903.22
LEE TAYLOR	HAY TIRE	09/16/2013	$90.75
			$90.75
LEO ROSE	WAL-MART #2214	09/05/2013	$21.54
	BEST BUY 00002642	09/17/2013	$58.82
	LOWES #00385	09/17/2013	$24.57
	WAL-MART #1286	09/17/2013	$39.83
			$144.76
LISA WALTERS	STAPLES 00108282	08/30/2013	$72.80
	DUNCAN PARNELL - N CHARLE	09/06/2013	$146.89
	SIGN PLUS	09/13/2013	$513.60
			$733.29
LORIANNE RIGGIN	LEXINGTON PRINTING	09/03/2013	$258.12
	FORMS AND SUPPLY - AOPD	09/05/2013	$58.75
	LEXINGTON PRINTING	09/10/2013	$122.04
			$438.91
LUKE PARRISH	INT QUALITY LLC	09/27/2013	$92.24
			$92.24
LYNDA HOLSEBERG	BERKELEY SIGNS	08/30/2013	$86.40
	USPS450840043129821071	09/25/2013	$5.80
			$92.20
LYNN QUATTRO	OFFICE DEPOT #2349	09/05/2013	$18.12
	BOOKS A MILLIO00002790	09/05/2013	$15.11
			$33.23
MAIA INGLE	TARGET 00013912	09/05/2013	$247.21
	US INK & TONER	09/10/2013	$918.16
	FORMS AND SUPPLY - AOPD	09/20/2013	$9.75
			$1,175.12
MARIA COX LAMM	USPS POSTAGE (INTERNET)	09/03/2013	$200.00
	FREE TIMES	09/19/2013	$250.00
	STAPLES 00111211	09/28/2013	$86.58
			$536.58
MARION BAKER III	RITE AID STORE #11670	09/11/2013	$27.41
	KAUFFMAN TIRE G 92	09/25/2013	$652.37
	JASONS STATION	09/25/2013	$60.00
	CVS PHARMACY #7508 Q03	09/28/2013	$21.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARION BAKER III	OREILLY AUTO 00044875	09/28/2013	$16.04
			$777.37
MARK CAREY	WEST TIRE AND OIL INC	09/11/2013	$60.70
			$60.70
MARK CARROLL	DEHART AUTO PARTS CO INC	09/04/2013	$20.25
	PARADISE HOME CENT	09/05/2013	$4.02
	JORDANS ACE HARDWARE 0077	09/04/2013	$4.76
	JORDANS ACE HARDWARE 0077	09/10/2013	$8.15
	JORDANS ACE HARDWARE 0077	09/11/2013	$41.41
	DEHART AUTO PARTS CO INC	09/20/2013	$11.65
	JORDANS ACE HARDWARE 0077	09/20/2013	$11.40
	DEHART AUTO PARTS CO INC	09/23/2013	$18.31
	G W HEMBREE SERVICES	09/24/2013	$151.80
	CITY TIRE AND LUBE	09/27/2013	$240.00
			$511.75
MARK FERRELL	GOODYEAR ASC #2377	09/03/2013	$17.38
			$17.38
MARK HALL	TRI-COUNTY ACE BLDRS S	09/11/2013	$53.54
	TRI-COUNTY ACE BLDRS S	09/18/2013	$31.50
	HARRIS ACE HARDWARE AND F	09/19/2013	$55.45
	ADVANCE AUTO PARTS #5480	09/23/2013	$42.78
	FARM EQUIPMENT & SUPPLIES	09/23/2013	$21.35
	TRI-COUNTY ACE BLDRS S	09/24/2013	$59.31
	MIDDLEBORO TRAILER SAL	09/26/2013	$216.00
			$479.93
MARK JERVEY	WAL-MART #4384	09/21/2013	$76.59
			$76.59
MARK SPINKS	WEST MARINE 1208	08/30/2013	$101.75
	WEST MARINE 1258	08/29/2013	$196.49
	THE BOAT SHED	09/12/2013	$248.00
	BLADE BARREL & REEL	09/17/2013	$24.37
	VOSS SIGNS	09/25/2013	$320.50
	TRACTOR SUPPLY #1457	09/27/2013	$54.03
			$945.14
MARSHALL MONTS	WAL-MART #1164	09/04/2013	$41.07
	LOWES #03050	09/05/2013	$38.08
	EZUPDIRECT.COM(INTERNE	09/05/2013	$261.69
	ACADEMY SPORTS# 154	09/06/2013	$120.78
	BI-LO 280	09/13/2013	$104.13
	A1 TIRE AND ALIGNMENT	09/19/2013	$42.14
			$607.89
MARTIN HARKINS	WINNSBORO BUILDERS SUPPLY	09/03/2013	$20.93
	NORTHSIDE FEED & SEED	09/17/2013	$296.00
	WINNSBORO BUILDERS SUPPLY	09/23/2013	$97.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$413.95
MARY BUNCH	TRI-COUNTY ACE BLDRS S	08/30/2013	$64.68
	CAMPUS COPY SHOP	09/09/2013	$6.42
	TRI-COUNTY ACE BLDRS S	09/24/2013	$12.83
			$83.93
MARY ELLEN WILLIAMS	Amazon.com	09/02/2013	$33.38
	WWW.NEWEGG.COM	09/11/2013	$475.83
	OFFICE DEPOT #145	09/10/2013	$66.29
	OFFICE DEPOT #1214	09/13/2013	$155.98
	FORMS AND SUPPLY - AOPD	09/12/2013	$170.79
	WWW.NEWEGG.COM	09/25/2013	$163.22
	FORMS AND SUPPLY - AOPD	09/25/2013	$257.97
			$1,323.46
MATT SMOAK	RUFFIN FARM SUPPLY	09/04/2013	$1,091.40
	SHEARHOUSE LUMBER CO	09/09/2013	$1,001.95
	SWEAT IMP INC	09/10/2013	$367.52
	RUFFIN FARM SUPPLY	09/10/2013	$96.30
	BLANCHARD EQUIPMENT	09/12/2013	$743.65
	CORBETTS BUILDING	09/16/2013	$823.70
			$4,124.52
MATTHEW BROWN	CREGGER COMPANY 25	09/09/2013	$310.98
	ADVANCE AUTO PARTS 6528	09/16/2013	$131.93
	HAGEMEYER NA #24	09/24/2013	$196.93
	THE HOME DEPOT 1115	09/25/2013	$41.12
	THE HOME DEPOT 1115	09/26/2013	$147.13
			$828.09
MATTHEW PERKINSON	LOWES #00661	09/03/2013	$31.95
	W.P.LAW, INC #3	09/03/2013	$137.34
	LOWES #00661	09/04/2013	$6.35
	WAL-MART #2348	09/17/2013	$46.11
	LOWES #00661	09/17/2013	$35.13
	LOWES #00661	09/17/2013	$25.70
	WEBSTERS MARINE INC	09/24/2013	$254.72
	WEST MARINE #134	09/23/2013	$15.80
	AIRGAS SOUTH	09/25/2013	$112.12
	AIRGAS SOUTH	09/25/2013	$212.97
	WAL-MART #2348	09/26/2013	$19.40
	WEST MARINE 1264	09/26/2013	$93.53
			$991.12
MATTHEW SCALES	DEPENDABLE AUTO CARE	08/29/2013	$18.89
	DERRICK EQUIPMENT	09/03/2013	$330.44
	CARQUEST AUTO SUPPLY	09/05/2013	$166.15
	OREILLY AUTO 00014423	09/05/2013	$32.08
	OREILLY AUTO 00014746	09/06/2013	$109.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	DERRICK EQUIPMENT	09/06/2013	$30.11
	CARQUEST AUTO SUPPLY	09/06/2013	$125.66
	DEPENDABLE AUTO CARE	09/10/2013	$240.91
	MIKE'S AUTO AND TR	09/12/2013	$195.80
	TRACTOR-SUPPLY-CO #0471	09/16/2013	$19.07
	CARQUEST AUTO SUPPLY	09/17/2013	$34.21
	GREENWOOD EQUIPMENT & REP	09/16/2013	$937.71
	TRACTOR-SUPPLY-CO #0471	09/26/2013	$143.08
			$2,383.72
MATTHEW STEWART	CAPTAIN DAVE'S BOATING	09/25/2013	$334.06
			$334.06
MICHAEL BLANTON	DAWSON LUMBER CO	09/03/2013	$407.04
	ADVANCE AUTO PARTS #5390	09/04/2013	$29.67
	PIGGLY WIGGLY #44	09/06/2013	$20.91
	WAL-MART #0625	09/10/2013	$10.56
	THOMAS SUPPLY CO	09/10/2013	$193.45
	CARQUEST AUTO PARTS	09/10/2013	$1,631.59
	ADVANCE AUTO PARTS #5390	09/11/2013	$78.49
	TERMINAL TIRE	09/11/2013	$290.80
	TRACTOR SUPPLY #1457	09/12/2013	$76.25
	TRACTOR SUPPLY #1457	09/17/2013	$103.70
	THE BOAT SHED	09/19/2013	$205.59
	SEARS HOMETOWN 3785	09/18/2013	$195.98
	ADVANCE AUTO PARTS #5390	09/19/2013	$96.04
	ADVANCE AUTO PARTS #5390	09/19/2013	$69.91
	TRACTOR SUPPLY #1457	09/29/2013	$175.30
	ADVANCE AUTO PARTS #5390	09/28/2013	$72.05
	ADVANCE AUTO PARTS #5390	09/28/2013	$4.22
			$3,661.55
MICHAEL DAVID	S & D AUTO PARTS #2	09/03/2013	$87.48
	LASERWASH OF BENNETTSV	09/03/2013	$10.00
	TOBYS TIRE AND AUTOMOTIVE	09/10/2013	$12.00
			$109.48
MICHAEL DAVIS	WHITESMARIN	08/30/2013	$1,865.58
	FRANKS RAPID LUBE	09/10/2013	$33.73
			$1,899.31
MICHAEL ECLE	MARATHON AUTOMOTIVE OF	08/29/2013	$572.45
	OREILLY AUTO 00019802	08/30/2013	$43.19
	PARKS AUTO PARTS-JIS	08/30/2013	$21.39
	LOWES #00661	08/30/2013	$51.95
	PARKS AUTO PARTS-JIS	09/05/2013	$6.85
	OREILLY AUTO 00019802	09/06/2013	$1.25
	OREILLY AUTO 00019802	09/06/2013	$59.44
	PARKS AUTO PARTS-JIS	09/10/2013	$31.74
	PARKS AUTO PARTS-JIS	09/10/2013	$650.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	OREILLY AUTO 00019802	09/11/2013	$7.37
	PARKS AUTO PARTS-JIS	09/13/2013	$24.65
	RANDY BURBAGE EQUIPMENT	09/16/2013	$80.00
	PARKS AUTO PARTS-JIS	09/17/2013	$24.65
	PARKS AUTO PARTS-JIS	09/19/2013	$18.66
	PARKS AUTO PARTS-JIS	09/19/2013	$21.39
	LOWES #00661	09/23/2013	$35.01
	PARKS AUTO PARTS-JIS	09/23/2013	$2.25
	PARKS AUTO PARTS-JIS	09/23/2013	$24.22
	OREILLY AUTO 00019802	09/24/2013	$41.37
	PARKS AUTO PARTS-JIS	09/26/2013	$19.78
	PARKS AUTO PARTS-JIS	09/26/2013	$28.25
	PARKS AUTO PARTS-JIS	09/26/2013	$20.56
			$1,787.37
MICHAEL HODGES	HANCKEL MARINE LLC	09/05/2013	$539.08
	HANCKEL MARINE LLC	09/05/2013	$13.97
	HANCKEL MARINE LLC	09/05/2013	$50.87
	BRP US INC	09/13/2013	$265.11
	WAL-MART #2348	09/23/2013	$65.73
	DELSTAR TECHNOLOGI	09/24/2013	$433.95
	WEST MARINE 1264	09/23/2013	$52.62
	SEELS OUTBOARD	09/25/2013	$802.43
			$2,223.76
MICHAEL HOOK	MARINA MARKET	09/19/2013	$8.24
			$8.24
MICHAEL LAWTER	FIRESTONE 03566130	09/25/2013	$45.44
			$45.44
MICHAEL PARKER	L.B. WANNAMAKER SEED COMP	09/03/2013	$1,400.00
	DOVER HYDRAULICS	09/04/2013	$1,893.05
	WAL-MART #1146	09/05/2013	$80.36
	BLANCHARD EQUIPMENT	09/04/2013	$229.55
	HILL TIRE CENTER	09/06/2013	$1,063.18
	GCR TIRE CENTER #429	09/09/2013	$281.80
	GCR TIRE CENTER #429	09/09/2013	$266.45
	HOLLY HILL FARM CE	09/16/2013	$1,117.14
	GCR TIRE CENTER #429	09/16/2013	$355.79
	ORANGEBURG MILLING	09/18/2013	$1,019.60
	DOUGHERTY EQUIPMENT CO	09/17/2013	$2,138.41
	WAL-MART #1146	09/26/2013	$11.85
			$9,857.18
MICHAEL RAWL	EDISTO TRUE VALUE	09/05/2013	$24.38
	SWEAT IMP INC	09/13/2013	$58.91
	CEW-019-SAUNDERS	09/13/2013	$450.47
	RED RIVER SPECIALTIES	09/17/2013	$1,025.33
	TRACTOR SUPPLY COMPANY #	09/17/2013	$379.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TITAN TERMITE & PEST C	09/20/2013	$165.00
	EDISTO TRUE VALUE	09/24/2013	$8.64
	EDISTO TRUE VALUE	09/24/2013	$62.49
	BUILDERS FIRST SOURCE	09/24/2013	$68.64
	SWEAT IMP INC	09/26/2013	$442.61
			$2,686.21
MICHAEL STEPHENS	FEDEXOFFICE 00015388	09/26/2013	$51.55
			$51.55
MIKE ARENDT	ALLIED ELECTRONICS INC	08/30/2013	$1,009.24
	BEAUFORT MARINE SUPPLY	09/10/2013	$1,038.87
	WEST MARINE 1264	09/18/2013	$24.23
	LOWES #00661	09/22/2013	$17.27
			$2,089.61
MIKE CHAPMAN	QUALITY METAL PRODUCTS I	09/24/2013	$385.20
			$385.20
MIKE SHEALY	HILL TIRE CENTER	09/05/2013	$272.60
	CARGILL ANIMAL NUTRITN	09/06/2013	$1,327.17
	BENNETTS PAINT & BODY	09/04/2013	$830.64
	CENTRAL TRUE VALUE	09/17/2013	$103.52
	DRIGGERS SMALL ENGINE, IN	09/17/2013	$425.82
	CENTRAL TRUE VALUE	09/18/2013	$31.80
	NAPA AUTO PARTS	09/19/2013	$11.87
			$3,003.42
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	09/03/2013	$106.29
	GEORGETOWN AUTO PARTS	09/10/2013	$362.22
	SPARROW & KENNEDY TRACTOR	09/10/2013	$324.22
	BERKELEY SIGNS	09/20/2013	$151.20
			$943.93
MIKE WILSON	ADVANCE AUTO PARTS 5690	09/03/2013	$34.56
	MR LUBE-701 BYPASS	09/04/2013	$32.35
	REPUBLIC SERVICES TRASH	09/14/2013	$100.52
	HIGDONS PORTABLE TOILETS	09/24/2013	$132.34
			$299.77
MOLLY PRICE	OFFICE DEPOT #2349	09/17/2013	$294.04
	OFFICE DEPOT #2349	09/17/2013	$226.78
			$520.82
MONA RHODEN	BCT SOUTH CAROLINA	08/30/2013	$18.65
	FORMS AND SUPPLY - AOPD	09/04/2013	$65.37
	COMPORIUM COMMUNICATIONS	09/06/2013	$25.74
	FORMS AND SUPPLY - AOPD	09/09/2013	$112.66
	US INK & TONER	09/12/2013	$110.00
	US INK & TONER	09/24/2013	$131.30
	LORICK OFFICE PRODUCTS	09/25/2013	$344.52
	SMITH RUBBER STAMP & SEAL	09/25/2013	$33.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	FORMS AND SUPPLY - AOPD	09/27/2013	$229.79
			$1,071.72
NATHAN BROOKING	BATTERIES PLUS #39	09/01/2013	$87.73
	LAKE KEOWEE MARINA	09/19/2013	$452.42
			$540.15
NICK WALLOVER	FOOD LION #1326	09/26/2013	$14.19
			$14.19
OTIS ALLEN JR	CREECH AUTO ELECTRIC SERV	09/03/2013	$117.04
	ELLETT BROTHERS	09/10/2013	$207.52
	WATEREE DIVING CENTER	09/16/2013	$62.92
	WAL-MART #4521	09/16/2013	$48.06
	WAL-MART #0795	09/18/2013	$115.08
	ALLENDALE HARDWARE	09/18/2013	$18.00
			$568.62
OWEN BARKER JR	WAL-MART #2214	09/06/2013	$12.57
			$12.57
PAMELA CORWIN	MICHAELS STORES 9813	08/30/2013	$55.45
	STAPLES 00108282	09/09/2013	$43.19
	USPS450840043129821071	09/16/2013	$18.40
			$117.04
PATRICK CLONINGER	L.B. WANNAMAKER SEED COMP	09/05/2013	$455.00
	SPORTSMANS WAREHOUSE 155	09/05/2013	$149.76
	LAXMILL CAPITAL, LCC	09/07/2013	$5.80
	SSC - MANNING SERV	09/06/2013	$1,018.49
	CALHOUN SUPPLY COMPANY	09/12/2013	$645.26
	LOWES #01064	09/15/2013	$90.82
	BAUCON ENTERPRISES	09/16/2013	$39.04
	OFFICE DEPOT #2349	09/15/2013	$64.76
	HORSE & GARDEN ACE HRDWR	09/17/2013	$91.75
	STRICKLAND ONE STOP	09/18/2013	$22.64
	HELMLY BROTHERS ACE HD	09/18/2013	$60.80
	OFFICE DEPOT #2349	09/27/2013	$46.95
	CURTIS FABRICATION &	09/26/2013	$2,140.00
	STAPLES 00103911	09/26/2013	$57.49
			$4,888.56
PATRICK NETTLES	ZEIGLER CHEVROLET OF BAMB	09/18/2013	$353.12
			$353.12
PATTY CASTINE	OFFICE DEPOT #1214	08/29/2013	$5.39
	OFFICE DEPOT #1214	08/29/2013	$251.63
			$257.02
PAUL MCCURDY	WEBSTERS	09/05/2013	$551.98
	MARINE PRO	09/06/2013	$2,412.00
	WEBSTERS	09/11/2013	$208.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MCCURDY	WEBSTERS	09/11/2013	$284.32
			$3,457.27
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/17/2013	$10.80
			$10.80
RAY LEWIS	WAL-MART #1123	09/18/2013	$39.17
			$39.17
RAYMOND GOODWIN	THOMAS SUPPLY COMPANY	09/05/2013	$2,439.98
	THOMAS SUPPLY COMPANY	09/18/2013	$1,746.98
			$4,186.96
REBECCA GORDON	SMITH RUBBER STAMP & SEAL	09/10/2013	$29.37
	J M GRACE	09/23/2013	$96.55
	US INK & TONER	09/24/2013	$110.00
			$235.92
RHETT BARWICK	WAL-MART #0396	08/30/2013	$17.85
	WAL-MART #0644	08/30/2013	$36.88
	WAL-MART #0644	09/23/2013	$365.09
	WEST MARINE #511	09/24/2013	$147.19
			$567.01
RHETT BICKLEY	WATEREE DIVING CENTER	09/13/2013	$380.86
	SIGHTLINE DIGITAL GRAPHIC	09/16/2013	$361.55
	FIRESTONE 03480506	09/17/2013	$45.82
	WAL-MART #1164	09/25/2013	$43.73
	WAL-MART #1164	09/25/2013	$5.31
			$837.27
RHETT BOX	PENTAIR AQUATIC ECO SYS	09/14/2013	$263.18
	HADDRELLS POINT TACKLE W	09/27/2013	$83.08
			$346.26
RICHARD BASSETT	WAL-MART #0642	08/31/2013	$92.46
	PAYPAL GARRELLAPPL	09/04/2013	$98.86
	CMC BUILDING SUPPLY INC	09/25/2013	$80.08
			$271.40
RICHARD BYRD	ALLEN PRECISION EQUIP	09/10/2013	$701.35
	OFFICE MAX	09/22/2013	$31.60
	STATES ORGANIZATION FOR B	09/23/2013	$600.00
	THAT CAD GIRL INC	09/23/2013	$89.00
			$1,421.95
RICHARD MORTON	OAKWAY TRACTOR	09/03/2013	$476.89
	DOLLAR-GENERAL #4869	09/07/2013	$21.40
	STEWART ENTERPRISES OF	09/09/2013	$2,160.20
	GRIFF'S FARM AND H	09/16/2013	$1,840.16
	TRI STAR	09/25/2013	$145.16
	ANDERSON NAPA AUTO PARTS	09/25/2013	$14.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,658.63
RICHARD SOMMER	PIGGLY WIGGLY 026	09/09/2013	$440.50
	CWI CAMPING WORLD	09/11/2013	$116.59
	CWI CAMPING WORLD	09/12/2013	$76.32
	CWI CAMPING WORLD	09/13/2013	$850.39
	LOWES #00661	09/23/2013	$89.22
	ERNIE'S REFRIGERATION SER	09/26/2013	$1,353.02
	ERNIE'S REFRIGERATION SER	09/29/2013	$1,353.02
			$4,279.06
RICHARD STEVENS	YAMAHA KAWASAKI OF FLOREN	09/10/2013	$2.58
	AGRI SOUTH INC	09/18/2013	$176.69
			$179.27
RICHARD WHEELER	FRASIER TIRE S62800032	09/06/2013	$62.05
			$62.05
RICHIE EVITT	WAL-MART #2348	09/24/2013	$27.87
			$27.87
RICK SLACK	DUSTYS CAR WASH	08/29/2013	$8.00
	ALTMAN TRACTOR & EQUIPME	09/09/2013	$69.66
	WAL-MART #0642	09/10/2013	$122.10
	LOWES #01751	09/11/2013	$93.54
	WAL-MART #0642	09/12/2013	$25.08
	NELSON AND SONS	09/13/2013	$2,470.72
	DUSTYS CAR WASH	09/12/2013	$8.00
	AGRI SOUTH INC	09/19/2013	$67.97
	DUSTYS CAR WASH	09/26/2013	$8.00
			$2,873.07
ROB HARRISON	TRAVELIER INDUSTRIES INC	08/30/2013	$996.40
	THE HOME DEPOT 1104	08/29/2013	$19.62
	LANDSCAPERS SUPPLY OF	09/06/2013	$52.93
	NEVILLE HARDWARE	09/09/2013	$569.52
	THE HAY RACK INC	09/11/2013	$28.87
	TRI-COUNTY ACE BLDRS S	09/14/2013	$10.15
	GRIFF'S FARM AND H	09/16/2013	$9.52
	TRACTOR-SUPPLY-CO #0440	09/16/2013	$4.85
	BATTERIES PLUS #25	09/17/2013	$37.09
	TRI-COUNTY ACE BLDRS S	09/25/2013	$13.90
			$1,742.85
ROBBIE SMITH	THE UPS STORE 3483	09/13/2013	$166.16
	STARR TRACKS	09/20/2013	$263.26
	RAYMARINE	09/26/2013	$626.00
			$1,055.42
ROBERT BARNES JR	DP MARINE LLC	09/12/2013	$60.97
	KUNKLE TIRE & SERVICE	09/17/2013	$465.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$526.88
ROBERT DAVIS	GREENSOUTH EQ WILLIAMSTON	09/03/2013	$268.18
	OLD STONE TRACTOR CO INC	09/03/2013	$238.77
	WAL-MART #1123	09/06/2013	$105.90
	TRACTOR SUPPLY #1210	09/10/2013	$150.37
	WEST UNION REPAIR INC	09/10/2013	$1,500.00
	TRI-COUNTY ACE BLDRS S	09/13/2013	$275.59
	WALHALLA TIRE & SERVIC	09/13/2013	$949.80
			$3,488.61
ROBERT F LOWERY	EXPRESS LUBE OF SENECA	09/09/2013	$55.34
	SKYCASTERS, LLC	09/27/2013	$409.30
	TRI-COUNTY ACE BLDRS S	09/28/2013	$9.52
			$474.16
ROBERT GILBERT	CFR FARM SUPPLY	09/19/2013	$725.00
	SPARROW & KENNEDY TRACTOR	09/23/2013	$81.07
			$806.07
ROBERT MARTORE	WAL-MART #2348	09/04/2013	$44.05
	BATTERIES PLUS #39	09/06/2013	$13.51
			$57.56
ROBERT MCCULLOUGH	KARAT PATCH	08/30/2013	$35.00
	LOWES #00385	09/08/2013	$18.34
	COLUMBIA FLAG & BANNER	09/26/2013	$53.89
			$107.23
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/16/2013	$7,037.30
			$7,037.30
ROBERT MILLER	TRI STAR	09/05/2013	$42.38
	TRI-COUNTY ACE BLDRS S	09/12/2013	$15.48
	LOWES #00469	09/14/2013	$285.85
	WAL-MART #0631	09/13/2013	$8.50
	THE HOME DEPOT 6918	09/13/2013	$5.32
	LOWES #00469	09/14/2013	$36.33
	LEADER FORD	09/17/2013	$422.86
	CLEMSON 4 WHEEL CENTER	09/17/2013	$169.58
	BATSON EQUIPMENT SALES	09/20/2013	$1,926.00
	ADVANCE AUTO PARTS 5540	09/25/2013	$88.98
	CLEMSON AUTO PARTS INC	09/25/2013	$4.53
			$3,005.81
ROBERT SCHRIMPF	LOWE'S FOODS #214	09/16/2013	$23.30
	LOWES #00661	09/23/2013	$6.31
	PIGGLY WIGGLY 026	09/24/2013	$10.84
	ALL SEASONS TRUE VALUE	09/25/2013	$42.51
	PIGGLY WIGGLY 017	09/29/2013	$911.77
			$994.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	CAROLINA AUTO & MARINE IN	09/06/2013	$19.35
	THE HOME DEPOT 1114	09/10/2013	$48.36
	THE HOME DEPOT 1114	09/10/2013	$70.35
	VERIZON WRLS 389601	09/11/2013	$40.11
	HAGER MOTOR SPORTS	09/11/2013	$253.36
	FORT MILL FORD	09/23/2013	$1,234.32
	BEST BUY 00008946	09/26/2013	$48.14
	OFFICE DEPOT #342	09/26/2013	$903.03
			$2,617.02
ROBERT TANNER	COX BROTHERS INC	09/04/2013	$70.20
			$70.20
ROBERT WARGO	TRACTOR SUPPLY #1200	09/10/2013	$207.21
			$207.21
ROBERT WEBSTER	LOWES #00661	09/05/2013	$243.92
	Oregon Rule	09/06/2013	$62.71
	PETCO 1528 63515282	09/11/2013	$14.09
	LOWES #00661	09/11/2013	$25.97
	WEST MARINE 1264	09/11/2013	$103.49
	BUEHLER LTD	09/17/2013	$124.41
	ALL SEASONS TRUE VALUE	09/23/2013	$37.63
	ALL SEASONS TRUE VALUE	09/25/2013	$26.02
			$638.24
ROBERT WIGGERS	HADDRELLS POINT TACKLE W	09/04/2013	$303.79
	LOW COUNTRY/CRENSHAW GOLF	09/05/2013	$379.75
			$683.54
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	08/30/2013	$30.53
			$30.53
RODNEY CUTTER	WHITES MARINE	09/27/2013	$45.98
			$45.98
RODNEY PAULK	AUTO GLASS WORKS	09/04/2013	$8.51
			$8.51
RONALD TALBERT	BURTON CENTER AUTO	09/09/2013	$891.16
			$891.16
RONNIE WINEGARD JR	LAKE KEOWEE MARINA	09/13/2013	$571.91
	JESSIE'S TIRE & LUBE	09/23/2013	$37.40
			$609.31
ROSS CATTERTON	WALTERBORO MOTOR SALES	08/29/2013	$549.60
	SWEAT IMP INC	09/03/2013	$20.11
	WESTBURY ACE HARDWARE	09/16/2013	$361.00
	WESTBURY ACE HARDWARE	09/17/2013	$55.98
	RUFFIN FARM SUPPLY	09/19/2013	$90.95
	HILL TIRE CENTER	09/24/2013	$124.19
	SEARS HOMETOWN 3836	09/25/2013	$177.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,379.32
ROSS SELF	LOWES #01066	09/27/2013	$119.63
			$119.63
RUSSELL JOHNSON	LOWES #00661	08/30/2013	$26.37
	LOWES #00661	09/05/2013	$76.85
	LOWES #00661	09/13/2013	$45.23
			$148.45
RUSSELL MONNET	JIFFY LUBE #3282	09/19/2013	$99.95
	STAPLES 00108266	09/19/2013	$202.49
			$302.44
RYAN BASS	WAL-MART #3222	09/25/2013	$41.70
			$41.70
RYAN YADEN	DOLPHIN COVE MARINA	09/17/2013	$624.34
			$624.34
SAM CHAPPELEAR	TRACTOR SUPPLY # 1349	09/09/2013	$226.72
	HARBOR FREIGHT TOOLS 129	09/12/2013	$165.76
	STAPLES 00115832	09/16/2013	$18.94
	STAPLES 00115832	09/25/2013	$23.18
			$434.60
SAM STOKES JR	FORMS AND SUPPLY - AOPD	08/30/2013	$52.73
	SCHOFIELD HARDWARE INC	09/04/2013	$215.99
	UNIFIRST CORPORATION	09/05/2013	$18.36
	SCHOFIELD HARDWARE INC	09/06/2013	$30.22
	UNIFIRST CORPORATION	09/11/2013	$18.36
	BATTERIES PLUS 178	09/17/2013	$33.47
	UNIFIRST CORPORATION	09/18/2013	$18.36
	GOODSONS PURE	09/25/2013	$31.00
	UNIFIRST CORPORATION	09/25/2013	$18.36
	BOBCAT OF COLUMBIA	09/26/2013	$280.30
	BLANCHARD MACHINERY	09/27/2013	$590.64
			$1,307.79
SANDY RUCKER	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	09/16/2013	$25.00
	GAN 1120GRNVILLENEWCIR	09/17/2013	$14.95
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$227.72
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$150.44
	FORMS AND SUPPLY - AOPD	09/24/2013	$11.14
	DESIGN LAB GREENVILLE	09/25/2013	$77.57
	FORMS AND SUPPLY - AOPD	09/26/2013	$23.80
	FORMS AND SUPPLY - AOPD	09/26/2013	$64.78
	FORMS AND SUPPLY - AOPD	09/27/2013	$90.67
			$1,136.07
SANDY YOUNG	FORMS AND SUPPLY - AOPD	09/03/2013	$385.98
	PALMETTO TIRE AND SERVICE	09/04/2013	$36.73
	STAPLES 00111211	09/04/2013	$106.99
	WAL-MART #1144	09/06/2013	$153.90
			$683.60
SARAH GOLDMAN	FISHER SCI ATL	08/31/2013	$98.11
	FISHER SCI ATL	09/17/2013	$61.14
	SNL CORPORATION	09/25/2013	$85.09
	CHARLESTON SCUBA INC	09/27/2013	$244.01
			$488.35
SCOTT HARDER	LOWES #00385	09/04/2013	$32.55
	THE HOME DEPOT 1104	09/03/2013	$1.78
	PINE ENVIRONMENTAL	09/21/2013	$103.20
			$137.53
SCOTT LAMPRECHT	LOWES #01705	09/20/2013	$5.42
	EASTERN ELECTRIC SUPPLY	09/25/2013	$57.24
	HILL TIRE CENTER	09/25/2013	$186.75
	CENTRAL TRUE VALUE	09/25/2013	$47.50
			$296.91
SEAN TAYLOR	SHUMAN OWENS SUPPLY CO	08/30/2013	$27.11
	POPE DAVIS TIRE CO #1	08/30/2013	$194.74
	RAGWEED FORGE	09/05/2013	$186.00
	KILIAN HARDWARE #88925	09/09/2013	$218.00
	HOMEDEPOT.COM	09/09/2013	$336.57
	LOWES #01064	09/11/2013	$120.28
	CAROLINA POWER EQUIPMENT	09/11/2013	$55.05
	TRACTOR SUPPLY #1521	09/12/2013	$174.38
	THE HOME DEPOT 1110	09/12/2013	$80.41
	POPE DAVIS TIRE CO #1	09/20/2013	$120.22
	CAROLINA POWER EQUIPMENT	09/20/2013	$2.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.11
SHANNON DEPIESSE	CAPE ROMAIN MARINE	09/04/2013	$97.65
	SWEET GRASS HARDWARE	09/13/2013	$47.40
			$145.05
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	09/23/2013	$971.27
			$971.27
SHIRLEY RABON	A MODERN GLASS & MIRROR	09/06/2013	$13.70
	LOWES #00661	09/09/2013	$99.71
	LOWES #00661	09/17/2013	$216.56
	LOWES #00661	09/20/2013	$45.96
			$375.93
SIRION GIBSON	WATEREE DIVING CENTER	09/04/2013	$88.66
	WEST MARINE #197	09/11/2013	$91.25
	FRASIER TIRE S62800032	09/14/2013	$23.10
	WAL-MART #0511	09/21/2013	$12.20
	WAL-MART #0511	09/21/2013	$12.56
	MCLEAN MARINE INC	09/25/2013	$578.18
			$805.95
SPENCER DRIGGERS	MARSHALL`S MARINE, INC.	09/17/2013	$69.00
			$69.00
STANLEY ABERNATHY	MR LUBE-LAURENS	09/25/2013	$29.65
			$29.65
STEPHANIE BROWN	LOVE CHEVROLET 2 PARTS S	09/23/2013	$32.20
			$32.20
STEPHEN BRYANT	SHELL RAPID LUBE	09/21/2013	$40.09
			$40.09
STEPHEN BURNS	SEELS OUTBOARD	09/12/2013	$756.70
	ALL SEASONS TRUE VALUE	09/27/2013	$85.66
			$842.36
STEPHEN CZWARTACKI	WAL-MART #2348	09/06/2013	$17.21
	LOWES #00661	09/11/2013	$9.48
	WEST MARINE 1264	09/17/2013	$65.07
			$91.76
STEPHEN LONG	LOWES #00661	09/10/2013	$83.59
	ALL SEASONS TRUE VALUE	09/10/2013	$59.20
	UNIV.PROD./LINECO INC.	08/27/2013	$222.40
	VWR INTERNATIONAL INC	09/13/2013	$647.68
	SILICAGELPACKETS COM	09/13/2013	$15.60
	ASSOCIATED BAG COMPANY	09/13/2013	$113.21
	HADDRELLS POINT TACKLE W	09/13/2013	$362.88
	FISHER SCI HUS	09/14/2013	$203.98
	LFS MARINE AND OUTDOOR	09/24/2013	$106.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.43
STEVE MASTERS	USPS 45694006729808532	09/12/2013	$1.98
	TRI-COUNTY ACE BLDRS S	09/13/2013	$15.48
	TRACTOR SUPPLY CO #1675	09/17/2013	$205.40
	TRI-COUNTY ACE BLDRS S	09/18/2013	$17.08
	TRI-COUNTY ACE BLDRS S	09/29/2013	$38.50
			$278.44
STEVEN JOHNSON	ADVANCE AUTO PARTS #5610	09/23/2013	$6.41
	ADVANCE AUTO PARTS #6079	09/23/2013	$88.66
			$95.07
STEVEN POP	FOOD LION #1198	09/04/2013	$12.69
	THE BOAT SHED	09/21/2013	$1,105.26
	MASON TIRE AND AUTO SERVI	09/27/2013	$31.86
			$1,149.81
STEVEN TERRY	C & C AUTO PARTS,	09/10/2013	$9.08
	WAL-MART #0795	09/22/2013	$30.96
			$40.04
STEVEN W COKER	GEORGETOWN AUTO PARTS	09/09/2013	$178.51
	US INK & TONER	09/11/2013	$533.18
			$711.69
SUSAN JOHNSON	OFFICEMAX CT IN#553362	09/19/2013	$116.60
			$116.60
TAMMY WACTOR	GREENSOUTH EQ WILLIAMSTON	09/03/2013	$332.46
	PENDLETON TIRE COMPANY	09/05/2013	$23.00
	GRIFF'S FARM AND H	09/16/2013	$15.90
	USPS 45690006729829090	09/17/2013	$5.80
	BRADY SCREEN PRINTING	09/20/2013	$1,526.40
	STAPLES 00118976	09/27/2013	$30.73
			$1,934.29
TANYA DARDEN	SIGMA ALDRICH US	08/30/2013	$190.11
	FISHER SCI ATL	09/12/2013	$174.21
	FISHER SCI ATL	09/14/2013	$31.80
	WAL-MART #1037	09/17/2013	$9.72
			$405.84
TED RAINWATER	POLKS MUFFLER AND BRAKE	08/30/2013	$1,044.23
	CARQUEST	09/04/2013	$82.25
	CARQUEST	09/04/2013	$49.15
	WIGGINS & SON	09/05/2013	$94.25
	SOUTHERN HOME & HDWR	09/10/2013	$144.28
	MIXSONS AUTO BODY	09/09/2013	$969.35
	BLANCHARD EQUIPMENT	09/11/2013	$344.95
	BLANCHARD EQUIPMENT	09/12/2013	$231.36
	JASPER FEED & SEED	09/17/2013	$396.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	KCT SUPPLY	09/17/2013	$261.00
	CPS 2010-2025-2030-2041	09/18/2013	$1,215.00
	KCT SUPPLY	09/18/2013	$180.00
	CARQUEST	09/19/2013	$92.30
	WIGGINS & SON	09/21/2013	$62.99
	BI-LO 712	09/22/2013	$14.14
	CARQUEST	09/20/2013	$41.60
	WIGGINS & SON	09/26/2013	$4.75
			$5,228.57
TERRY BRYANT	WILLINGHAM & SONS BUIL	09/25/2013	$21.58
	KUNKLE TIRE & SERVICE	09/25/2013	$97.52
			$119.10
THOMAS KELLEY	BIG COUNTRY CH08780017	09/16/2013	$165.24
			$165.24
THOMAS LANEY	C&W AUTO REPAIR	08/30/2013	$298.98
	WAL-MART #1017	09/05/2013	$73.05
	L & S MARINE	09/05/2013	$25.88
	C&W AUTO REPAIR	09/12/2013	$59.32
			$457.23
THOMAS LOMBARD	EXPRESS LUBE OF SENECA	09/12/2013	$92.02
			$92.02
THOMAS SALISBURY	LOWES #00661	09/04/2013	$5.97
	SEELS OUTBOARD	09/05/2013	$108.72
	WEST MARINE 1264	09/05/2013	$32.15
	WAL-MART #2348	09/09/2013	$42.18
	AMPLIVOX SOUND SYSTEMS	09/09/2013	$30.00
	WEST MARINE 1264	09/09/2013	$44.53
	SEELS OUTBOARD	09/11/2013	$302.35
	WEST MARINE 1264	09/11/2013	$41.43
	GEORGETOWN LANDING MARINA	09/15/2013	$34.45
	WAL-MART #0625	09/17/2013	$6.30
	GEORGETOWN LANDING MARINA	09/19/2013	$10.59
			$658.67
THOMAS SPANN	WAL-MART #1146	08/30/2013	$23.10
	HONDA KAWASAKI SUZUKI	09/21/2013	$165.09
			$188.19
THOMAS SWAYNGHAM	WAL-MART #3222	09/03/2013	$12.14
	WAL-MART #3222	09/09/2013	$53.63
	LOWES #03071	09/15/2013	$36.32
	LOWES #00469	09/27/2013	$194.89
	TEXACO 00212370	09/27/2013	$43.16
	BIVENS HARDWARE	09/27/2013	$16.59
	NORTHERN TOOL EQUIPMNT	09/26/2013	$352.93
			$709.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WOODLIEF	ULTRA LUBE INC	09/12/2013	$54.23
			$54.23
TIM IVEY	DELANEY MEETING &	08/30/2013	$300.00
	DELTA AIR 0062339530623	09/03/2013	$413.60
	QUALITY DEER MGT ASSOC	09/09/2013	$88.85
	WAL-MART #1164	09/24/2013	$33.92
			$836.37
TIMOTHY BAXLEY	LEE TRANSPORT EQUIPMENT	09/03/2013	$864.00
	BAUCON ENTERPRISES	09/06/2013	$40.80
	MACS WORLDWIDE LLC	09/13/2013	$2,175.76
			$3,080.56
TIMOTHY SNOOTS	SHI CORP	08/30/2013	$2,049.84
	BCT SOUTH CAROLINA	09/03/2013	$18.65
	STAPLES DIRECT	09/08/2013	$434.14
	STAPLES DIRECT	09/07/2013	$113.69
	CDW GOVERNMENT	09/09/2013	$190.21
	WALMART.COM 8009666546	09/10/2013	$84.72
	WALMART.COM 8009666546	09/11/2013	$118.74
	CDW GOVERNMENT	09/11/2013	$171.10
	DMI DELL K-12/GOVT	09/13/2013	$89.50
			$3,270.59
TIMOTHY VINSON	THE HOME DEPOT 1112	09/03/2013	$27.39
	ARC 313	09/05/2013	$116.23
	BATTERIES PLUS	09/24/2013	$112.34
	THAT CAD GIRL INC	09/24/2013	$178.00
			$433.96
TOM HARKINS	CENTRAL TRUE VALUE	09/05/2013	$90.22
	HILL TIRE CENTER	09/05/2013	$18.00
	TRACTOR SUPPLY CO #1564	09/13/2013	$177.08
	GCR TIRE CENTER #429	09/16/2013	$249.55
	HOLLY HILL FARM CE	09/20/2013	$157.83
	MOMARSH INC.	09/23/2013	$544.90
			$1,237.58
TONY SINGLETON	GROVE MEDICAL INC	09/20/2013	$135.19
			$135.19
TONY SPIRES	PALMETTO TIRE AND SERVICE	09/13/2013	$109.43
			$109.43
TREYE BYARS	INTERSTATE ALL BATTERY	08/30/2013	$143.72
			$143.72
TROY CRIBB	UPSTATE SCUBA LLC	09/10/2013	$59.92
	WM SUPERCENTER#3191	09/19/2013	$21.36
	GRADYS GREAT OUTDOORS	09/20/2013	$74.19
	TRI-COUNTY ACE BLDRS S	09/20/2013	$59.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	TRI STAR	09/27/2013	$53.22
			$267.78
Undisclosable Name (2)	WAL-MART #2606	09/10/2013	$93.97
	WAL-MART #2606	09/27/2013	$72.48
			$166.45
Undisclosable Name (3)	POWERS STORE	09/12/2013	$530.00
	HILL TIRE CENTER	09/16/2013	$88.14
			$618.14
Undisclosable Name (8)	WAL-MART #1382	09/09/2013	$69.71
	MR LUBE-701 BYPASS	09/12/2013	$32.35
			$102.06
Undisclosable Name (9)	DILLON OIL SERVICE INC	09/04/2013	$51.96
	WAL-MART #4457	09/09/2013	$73.94
	POWERS STORE	09/12/2013	$530.00
			$655.90
VANDY WALLER	MOTOROLA, INC. - ONLINE	09/06/2013	$471.51
			$471.51
VICTOR BLACKWELL	WAL-MART #1123	09/18/2013	$63.09
	MARATHON PETRO115444	09/19/2013	$23.70
	OCONEE WELDING SUPPLY INC	09/25/2013	$16.43
	XPRESS LUBE OF CLEMSON	09/25/2013	$65.40
			$168.62
VINCENT BUSHA	BLACKS TIRE INC	09/16/2013	$316.76
			$316.76
W MARK DUBOSE	RIDGE MOTOR SPORTS LLC	09/04/2013	$172.52
	RIDGE MOTOR SPORTS LLC	09/11/2013	$96.30
	HARTLEY ENTERPRISES SALES	09/10/2013	$87.96
			$356.78
WALTER POPE JR	WAL-MART #2832	09/10/2013	$71.02
	CABELA'S PROMOTIONS INC	09/11/2013	$243.94
	AUTO PARTS OF RIDGELAN	09/16/2013	$18.06
	BEACH BODY WORX LLC	09/25/2013	$44.64
	SWPS.COM/210-590-9363	09/26/2013	$165.86
			$543.52
WESTON HOUCK	CABELA'S PROMOTIONS INC	08/29/2013	$1,519.96
			$1,519.96
WILL CARLISLE	WILLIAMS FARM SUPPLY	09/10/2013	$77.60
	CENTRAL TRUE VALUE	09/11/2013	$199.84
	THORNLEY OUTBOARDS INC	09/11/2013	$205.53
	CURD MULTIPLASTICS	09/12/2013	$985.53
	CURD MULTIPLASTICS	09/13/2013	$435.71
	WAL-MART #1146	09/25/2013	$33.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	PACKAGE DEPOT & COPY SHOP	09/25/2013	$86.75
	STAPLES 00108266	09/25/2013	$246.40
			$2,270.71
WILL WREN	HOODS WELDING	09/25/2013	$1,097.00
	HOODS WELDING	09/25/2013	$120.00
			$1,217.00
WILLIAM BENSEL	WAL-MART #0644	09/24/2013	$102.49
	BATTERIES PLUS #25	09/24/2013	$182.82
			$285.31
WILLIAM BRANHAM	JEFF GAINEY'S LUBE CENTE	09/06/2013	$46.00
			$46.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	09/17/2013	$50.00
			$50.00
WILLIAM DOAR	THE HOME DEPOT 1112	09/06/2013	$37.41
	LOWES #00385	09/06/2013	$42.53
	THE HOME DEPOT 1112	09/06/2013	$64.03
	WW GRAINGER	09/06/2013	$144.97
	WAL-MART #1164	09/12/2013	$84.11
	AUTOZONE #0892	09/13/2013	$34.63
	BLANCHARD MACHINERY	09/20/2013	$308.21
	LOWES #00385	09/24/2013	$111.14
	LOWES #00385	09/26/2013	$7.18
	WW GRAINGER	09/26/2013	$211.95
			$1,046.16
WILLIAM E MATTHEWS	SHERWIN WILLIAMS #2994	09/03/2013	$249.04
	TRACTOR SUPPLY #1457	09/04/2013	$18.01
	THE BOAT SHED	09/10/2013	$300.93
	ANCHOR EXPRESS	09/19/2013	$631.96
	THE BOAT SHED	09/23/2013	$176.14
			$1,376.08
WILLIAM HUGGINS	USPS 45460005529806304	09/05/2013	$12.22
	FOXWORTHS TIRE & AUTO	09/26/2013	$68.75
			$80.97
WILLIAM HUTSON	PALMETTO CHEVROLET	09/10/2013	$42.25
	WAL-MART #0586	09/11/2013	$72.71
			$114.96
WILLIAM LADUE	HAY TIRE	09/06/2013	$120.38
	OPEN WATER CAROLINA LLC	09/13/2013	$445.00
	WEST MARINE 1264	09/15/2013	$150.33
	DANA SAFETY SUPPLY	09/24/2013	$185.76
			$901.47
WILLIAM LARYMORE	AGRI SOUTH INC	09/04/2013	$176.69
	NAPA MULLINS 0035681	09/10/2013	$9.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LARYMORE	MARINE SERVICE CENTER L	09/17/2013	$271.84
			$458.31
WILLIAM M ISAACS	USPS 45690006729829090	09/06/2013	$46.00
	EXPRESS LUBE OF SENECA	09/17/2013	$53.03
			$99.03
WILLIAM MATTHEWS	WW GRAINGER	08/29/2013	$43.83
	HEMINGWAY HARDWARE & SUP	09/04/2013	$20.32
	HEMINGWAY HARDWARE & SUP	09/05/2013	$60.75
	HASELDEN BROTHERS FORD	09/11/2013	$129.67
	ADVANCE AUTO PARTS 6933	09/12/2013	$13.67
	COLES SHEETMETAL & WELDI5	09/19/2013	$175.00
	EARTH CARE RECYCLING	09/27/2013	$175.00
			$618.24
WILLIAM MCDANIEL	WAL-MART #4487	09/12/2013	$49.05
			$49.05
WILLIAM MERRITT	LOWES #00661	09/05/2013	$182.67
	WEST MARINE 1264	09/12/2013	$83.02
	INTERNATIONAL DIVING INST	09/17/2013	$121.75
	LOWES #00661	09/23/2013	$433.57
	LOWES #00661	09/27/2013	$54.52
			$875.53
WILLIAM POORE	TRI-COUNTY ACE BLDRS S	09/04/2013	$9.87
	EXPRESS LUBE OF SENECA	09/10/2013	$32.93
	PENTAIR AQUATIC ECO SYS	09/27/2013	$249.75
			$292.55
WILLIAM POST	AUTOZONE #1004	09/25/2013	$71.24
			$71.24
WILLIAM URQUHART	EXPRESS OIL CHANGE	09/23/2013	$47.44
			$47.44
WILLIAM WINN	WAL-MART #1164	09/10/2013	$17.06
			$17.06
WILLIE SIMMONS	SQ DAVID DUBOSE CO.	09/05/2013	$304.00
	FORESTRY SUPPLIERS	09/06/2013	$2,106.80
	PINE PRESS PRINTING	09/05/2013	$993.03
	BCT SOUTH CAROLINA	09/09/2013	$18.65
	BCT SOUTH CAROLINA	09/10/2013	$18.65
	OFFICE DEPOT #332	09/20/2013	$36.71
	OFFICE DEPOT #332	09/25/2013	$161.98
			$3,639.82
WILLIS BOWERS JR	WALGREENS #11849	09/28/2013	$21.39
			$21.39

Total for DEPT OF NATURAL RESOURCES: $396,855.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HUBER SUPPLY CO	08/30/2013	$75.98
	WIGGINS & SON	09/06/2013	$121.06
	CARQUEST	09/10/2013	$86.39
	BRUNSON BUILDING SUPPLY	09/12/2013	$10.78
	POLKS MUFFLER AND BRAKE	09/12/2013	$20.00
	HAMPTON PARTS 0024046	09/12/2013	$26.45
	HUBER SUPPLY CO	09/17/2013	$15.07
	ISOMETRICS INC	09/25/2013	$280.57
			$636.30
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/11/2013	$2,251.34
	FORMS AND SUPPLY - AOPD	09/12/2013	$82.86
	STAPLES DIRECT	09/13/2013	$1,121.52
	FORMS AND SUPPLY - AOPD	09/12/2013	$19.09
	FORMS AND SUPPLY - AOPD	09/13/2013	$561.78
	FORMS AND SUPPLY - AOPD	09/16/2013	$70.58
	FORMS AND SUPPLY - AOPD	09/16/2013	$19.39
	FORMS AND SUPPLY - AOPD	09/20/2013	$62.90
	FORMS AND SUPPLY - AOPD	09/19/2013	$261.35
	FORMS AND SUPPLY - AOPD	09/20/2013	$106.42
	FORMS AND SUPPLY - AOPD	09/20/2013	$9.68
	FORMS AND SUPPLY - AOPD	09/23/2013	$527.95
			$5,094.86
ALVIN BELTON	HPA # 07	08/30/2013	$216.72
	CARQUEST 01013028	08/31/2013	$72.12
	CAROLINA INTL TRUCKS	08/30/2013	$104.97
	CARQUEST 01013028	08/31/2013	$19.86
	CAROLINA INTL TRUCKS	08/30/2013	$64.82
	THE HOME DEPOT 1110	08/30/2013	$52.90
	TRUCK SUPPLY COMPANY O	09/03/2013	$66.17
	CARQUEST 01013028	09/05/2013	$95.79
	THE HOME DEPOT #1109	09/04/2013	$50.35
	CAROLINA INTL TRUCKS	09/05/2013	$170.49
	AUTOZONE4881AUTOZONE	09/05/2013	$11.87
	CAROLINA INTL TRUCKS	09/05/2013	$120.41
	CUMMINS ATLANTIC #5	09/06/2013	$478.02
	CAROLINA INTL TRUCKS	09/09/2013	$137.99
	CARQUEST 01013028	09/09/2013	$112.85
	LEE TRANSPORT EQUIPMENT	09/09/2013	$12.96
	CAROLINA INTL TRUCKS	09/09/2013	$270.66
	CARQUEST 01013028	09/11/2013	$55.18
	HPA # 07	09/11/2013	$61.73
	NORTHERN TOOL EQUIP SC	09/10/2013	$53.48
	LOWES #02356	09/11/2013	$44.72
	TRUCK SUPPLY COMPANY O	09/11/2013	$124.23
	CAROLINA INTL TRUCKS	09/12/2013	$25.18
	CUMMINS ATLANTIC #5	09/12/2013	$68.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA INTL TRUCKS	09/16/2013	$43.15
	CAROLINA INTL TRUCKS	09/17/2013	$299.63
	CAROLINA INTL TRUCKS	09/17/2013	$209.16
	CAROLINA INTL TRUCKS	09/17/2013	$12.50
	CAROLINA INTL TRUCKS	09/18/2013	$24.68
	CAROLINA INTL TRUCKS	09/19/2013	$246.81
	CAROLINA INTL TRUCKS	09/20/2013	$86.94
	CAROLINA INTL TRUCKS	09/25/2013	$14.35
	CAROLINA INTL TRUCKS	09/25/2013	$239.39
	CAROLINA INTL TRUCKS	09/27/2013	$53.28
	CAROLINA INTL TRUCKS	09/27/2013	$270.66
			$3,992.81
ANGELA WILSON	DIXIE TOOL DISTRIBUTORS	08/29/2013	$29.06
	W. W. WILLIAMS	08/30/2013	$42.99
	INTERSTATE TRANSPORTATION	08/30/2013	$138.91
	INTERSTATE TRANSPORTATION	09/03/2013	$267.00
	W. W. WILLIAMS	09/03/2013	$230.55
	INTERSTATE TRANSPORTATION	09/03/2013	$116.05
	INTERSTATE TRANSPORTATION	09/04/2013	$111.62
	ACTION BOLT AND SUPPLY IN	09/05/2013	$37.80
	CAROLINA INTL TRUCKS	09/05/2013	$181.80
	INTERSTATE TRANSPORTATION	09/05/2013	$440.27
	HPA # 07	09/06/2013	$47.07
	FORMS AND SUPPLY - AOPD	09/06/2013	$34.68
	ACTION BOLT AND SUPPLY IN	09/06/2013	$62.40
	W. W. WILLIAMS	09/06/2013	$439.51
	INTERSTATE TRANSPORTATION	09/06/2013	$44.19
	INTERSTATE TRANSPORTATION	09/09/2013	$337.41
	INTERSTATE TRANSPORTATION	09/10/2013	$183.49
	INTERSTATE TRANSPORTATION	09/10/2013	$86.51
	FORMS AND SUPPLY - AOPD	09/10/2013	$80.03
	INTERSTATE TRANSPORTATION	09/12/2013	$184.77
	FORMS AND SUPPLY - AOPD	09/11/2013	$3.91
	INTERSTATE TRANSPORTATION	09/12/2013	$287.52
	WAL-MART #1286	09/13/2013	$48.54
	INTERSTATE TRANSPORTATION	09/13/2013	$18.76
	FORMS AND SUPPLY - AOPD	09/12/2013	$62.39
	DIXIE TOOL DISTRIBUTORS	09/18/2013	$242.69
	OREILLY AUTO 00016667	09/20/2013	$215.99
	INTERSTATE TRANSPORTATION	09/25/2013	$30.84
	CAROLINA INTL TRUCKS	09/25/2013	$59.02
	DIXIE TOOL DISTRIBUTORS	09/25/2013	$88.73
	STAPLES 00103911	09/27/2013	$25.90
			$4,180.40
ASHLEY PENDRY	DIXIE TOOL DISTRIBUTORS	08/29/2013	$78.29
	INTERSTATE TRANSPORTATION	08/30/2013	$137.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	09/03/2013	$2.21
	INTERSTATE TRANSPORTATION	09/05/2013	$420.18
	INTERSTATE TRANSPORTATION	09/09/2013	$662.13
	INTERSTATE TRANSPORTATION	09/10/2013	$161.71
	W. W. WILLIAMS	09/10/2013	$231.63
	DIXIE TOOL DISTRIBUTORS	09/10/2013	$12.67
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$919.51
	INTERSTATE TRANSPORTATION	09/12/2013	$52.63
	INTERSTATE TRANSPORTATION	09/12/2013	$300.33
	CAROLINA INTL TRUCKS	09/12/2013	$93.11
	CAROLINA INTL TRUCKS	09/13/2013	$1,318.96
	INTERSTATE TRANSPORTATION	09/17/2013	$61.24
	INTERSTATE TRANSPORTATION	09/17/2013	$253.76
	INTERSTATE TRANSPORTATION	09/17/2013	$117.58
	INTERSTATE TRANSPORTATION	09/17/2013	$24.78
	INTERSTATE TRANSPORTATION	09/17/2013	$167.56
	INTERSTATE TRANSPORTATION	09/17/2013	$12.19
	DIXIE TOOL DISTRIBUTORS	09/17/2013	$160.75
	BUS PARTS WAREHOUSE	09/18/2013	$439.27
	RUSH TRK CTR CHARLOTTE P	09/20/2013	$207.90
	INTERSTATE TRANSPORTATION	09/20/2013	$169.93
	INTERSTATE TRANSPORTATION	09/23/2013	$13.48
	CAROLINA INTL TRUCKS	09/25/2013	$210.67
	DIXIE TOOL DISTRIBUTORS	09/24/2013	$206.55
	INTERSTATE TRANSPORTATION	09/26/2013	$287.17
	INTERSTATE TRANSPORTATION	09/26/2013	$209.65
	INTERSTATE TRANSPORTATION	09/26/2013	$322.52
	RUSH TRK CTR CHARLOTTE P	09/27/2013	$2,221.31
	DIXIE TOOL DISTRIBUTORS	09/27/2013	$46.07
			$9,523.36
BARBARA F BLACK	STAPLES 00103234	09/07/2013	$506.24
	STAPLES 00103234	09/13/2013	$10.09
			$516.33
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/17/2013	$11.92
	FORMS AND SUPPLY - AOPD	09/25/2013	$8.27
			$20.19
BETH MCGARITY	INTERSTATE TRANSPORTATION	09/03/2013	$258.66
	CAROLINA INTL TRUCKS	09/05/2013	$29.26
	INTERSTATE TRANSPORTATION	09/06/2013	$102.93
	FAIRFIELD MOTOR PA	09/12/2013	$8.11
	CAROLINA INTL TRUCKS	09/12/2013	$43.15
	FAIRFIELD MOTOR PA	09/12/2013	$27.51
	SQ BOMB ISLAND AUTO GLAS	09/12/2013	$196.30
	WINNSBORO BUILDERS SUPPLY	09/11/2013	$48.11
	W. W. WILLIAMS	09/12/2013	$151.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	09/16/2013	$207.04
	INTERSTATE TRANSPORTATION	09/17/2013	$130.71
	CAROLINA INTL TRUCKS	09/18/2013	$34.21
	CAROLINA INTL TRUCKS	09/18/2013	$213.85
	W. W. WILLIAMS	09/18/2013	$869.22
	CAROLINA INTL TRUCKS	09/18/2013	$174.88
	INTERSTATE TRANSPORTATION	09/19/2013	$62.28
	CAROLINA MOBILITY SALES	09/20/2013	$320.68
	CAROLINA INTL TRUCKS	09/20/2013	$83.38
	WINNSBORO BUILDERS SUPPLY	09/19/2013	$43.84
	CAROLINA INTL TRUCKS	09/20/2013	$30.77
	CAROLINA INTL TRUCKS	09/20/2013	$134.98
	INTERSTATE TRANSPORTATION	09/23/2013	$11.62
	FAIRFIELD MOTOR PA	09/25/2013	$12.20
	INTERSTATE TRANSPORTATION	09/26/2013	$11.62
	INTERSTATE TRANSPORTATION	09/26/2013	$8.50
	CAROLINA INTL TRUCKS	09/27/2013	$112.25
	W. W. WILLIAMS	09/27/2013	$98.64
	CAROLINA INTL TRUCKS	09/27/2013	$118.33
			$3,544.47
BRADLEY JENKINS	AMBAC INTERNATIONAL	09/03/2013	$474.00
	CARQUEST 01013895	09/04/2013	$24.43
	W. W. WILLIAMS	09/05/2013	$67.86
	W. W. WILLIAMS	09/05/2013	$158.47
	LOWES #00680	09/08/2013	$13.83
	W. W. WILLIAMS	09/10/2013	$60.87
	W. W. WILLIAMS	09/11/2013	$55.78
	INTERSTATE TRANSPORTATION	09/11/2013	$87.40
	AUTOZONE #1012	09/20/2013	$153.19
	ATHLETIC WAREHOUSE	09/20/2013	$50.00
	DOUGLAS MACHINE SHOP	09/24/2013	$22.99
	DOUGLAS MACHINE SHOP	09/24/2013	$22.99
			$1,191.81
BRADLEY MITCHELL	STAPLS7105341269000004	09/05/2013	$42.06
	STAPLS7105341269000002	09/05/2013	$11.66
	STAPLS7105341269000001	09/05/2013	$534.68
	AMAZON MKTPLACE PMTS	09/16/2013	$1,139.45
	AMAZON MKTPLACE PMTS	09/16/2013	$143.11
	Amazon.com	09/18/2013	$190.09
	AMAZON MKTPLACE PMTS	09/18/2013	$1,122.60
	Amazon.com	09/19/2013	$190.09
	STAPLS7105341269000003	09/19/2013	$84.23
			$3,457.97
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	08/29/2013	$52.28
			$52.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COX	W. W. WILLIAMS	09/18/2013	$136.12
			$136.12
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/30/2013	$211.71
	MYERS TIRE SUPPLY	09/05/2013	$700.01
	WW GRAINGER	09/05/2013	$103.28
	DIXIE TOOL DISTRIBUTORS	09/12/2013	$275.48
	INTERSTATE TRANSPORTATION	09/19/2013	$162.22
	INTERSTATE TRANSPORTATION	09/23/2013	$17.94
	CAROLINA INTL TRUCKS	09/23/2013	$147.67
	RUSH TRK CTR CHARLOTTE P	09/24/2013	$120.87
	UNITY SCHOOL BUS PARTS	09/25/2013	$79.14
	CAROLINA INTL TRUCKS	09/25/2013	$128.82
	INTERSTATE TRANSPORTATION	09/25/2013	$630.56
	INTERSTATE TRANSPORTATION	09/26/2013	$12.16
			$2,589.86
CLIFFORD G RATGEN	TEKK INTERNATIONAL INC.	08/30/2013	$305.17
	LOWES #01718	08/30/2013	$91.77
	GALLERY OF LIGHTING	09/03/2013	$82.84
	DUNCANS HOME CENTER	09/05/2013	$23.25
	GRAHL ELECTRIC SUPPLY CO	09/05/2013	$237.25
	LOWES #01718	09/11/2013	$58.19
	OFFICEMAX CT IN#504785	09/17/2013	$2,098.54
	GRAHL ELECTRIC SUPPLY CO	09/17/2013	$142.60
	SURVEILLANCE-VIDEO.COM	09/18/2013	$309.05
	INT BLUE SKY/BLESS UR HEA	09/19/2013	$209.00
	HARBOR FREIGHT TOOLS 96	09/20/2013	$48.76
	LOWES #01718	09/20/2013	$172.77
	LOWES #01718	09/20/2013	$183.14
	WW GRAINGER	09/20/2013	$156.14
	LANDSCAPERS SUPPLY	09/20/2013	$22.83
	CANNON SUPPLY	09/23/2013	$733.52
			$4,874.82
DANE PENCE	TRU-BALANC	08/29/2013	$243.30
	INTERSTATE TRANSPORTATION	09/03/2013	$103.63
	INTERSTATE TRANSPORTATION	09/03/2013	$898.61
	INTERSTATE TRANSPORTATION	09/04/2013	$1,992.32
	INTERSTATE TRANSPORTATION	09/04/2013	$3.80
	BATTERY SPECIALIST	09/04/2013	$870.79
	BATTERY SPECIALIST	09/04/2013	$870.79
	OREILLY AUTO 00038836	09/06/2013	$75.16
	OREILLY AUTO 00038836	09/06/2013	$70.27
	PERFORMANCE SPECIALTIES	09/13/2013	$199.37
	INTERSTATE TRANSPORTATION	09/13/2013	$45.52
	CORBETTS BUILDING	09/13/2013	$60.60
	INTERSTATE TRANSPORTATION	09/13/2013	$547.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	INTERSTATE TRANSPORTATION	09/13/2013	$229.63
	INTERSTATE TRANSPORTATION	09/17/2013	$78.37
	INTERSTATE TRANSPORTATION	09/17/2013	$173.75
	NAPA AUTO 0030273	09/16/2013	$91.47
	FREIGHTLINER	09/16/2013	$205.48
	WW GRAINGER	09/18/2013	$69.29
	OREILLY AUTO 00038836	09/18/2013	$84.28
	INTERSTATE TRANSPORTATION	09/19/2013	$106.91
	JOINT & CLUTCH SERV	09/20/2013	$236.07
	HILL TIRE CENTER	09/20/2013	$72.17
	OREILLY AUTO 00038836	09/23/2013	$11.23
	INTERSTATE TRANSPORTATION	09/23/2013	$94.98
	OREILLY AUTO 00038836	09/24/2013	$26.18
	INTERSTATE TRANSPORTATION	09/25/2013	$147.94
	RUSH TRK CTR CHARLOTTE P	09/26/2013	$114.11
	DIXIE TOOL DISTRIBUTORS	09/26/2013	$228.36
			$7,951.45
DANITA MCDANIEL	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$425.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/30/2013	$157.94
	BUS PARTS WAREHOUSE	08/30/2013	$138.76
	CAROLINA MOBILITY SALES	08/30/2013	$296.00
	Able Label	08/30/2013	$98.58
	CAROLINA INTL TRUCKS	09/03/2013	$427.23
	CUMMINS ATLANTIC #3	09/04/2013	$85.94
	INTERSTATE TRANSPORTATION	09/05/2013	$101.93
	BLANCHARD MACHINERY	09/05/2013	$114.76
	CAROLINA INTL TRUCKS	09/06/2013	$150.90
	INTERSTATE TRANSPORTATION	09/06/2013	$108.54
	INTERSTATE TRANSPORTATION	09/09/2013	$101.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	09/09/2013	$72.44
	DIXIE TOOL DISTRIBUTORS	09/09/2013	$177.14
	INTERSTATE TRANSPORTATION	09/10/2013	$62.65
	CAROLINA INTL TRUCKS	09/10/2013	$176.85
	INTERSTATE TRANSPORTATION	09/11/2013	$61.44
	CAROLINA INTL TRUCKS	09/11/2013	$98.25
	INTERSTATE TRANSPORTATION	09/11/2013	$12.05
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$150.64
	RUSH TRK CTR CHARLOTTE I	09/11/2013	$440.07
	INTERSTATE TRANSPORTATION	09/12/2013	$69.08
	RUSH TRK CTR CHARLOTTE I	09/12/2013	$100.78
	INTERSTATE TRANSPORTATION	09/12/2013	$69.85
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$67.12
	INTERSTATE TRANSPORTATION	09/12/2013	$238.57
	RUSH TRK CTR CHARLOTTE P	09/13/2013	$371.48
	LOWES #01776	09/14/2013	$66.34
	BUS PARTS WAREHOUSE	09/13/2013	$144.32
	CAROLINA INTL TRUCKS	09/13/2013	$956.58
	CAROLINA INTL TRUCKS	09/13/2013	$27.93
	LOWES #01776	09/13/2013	$123.37
	CAROLINA INTL TRUCKS	09/16/2013	$27.93
	CAROLINA INTL TRUCKS	09/16/2013	$9.02
	ZEP SALES AND SERVICE	09/16/2013	$166.88
	CAROLINA INTL TRUCKS	09/17/2013	$117.24
	LOWES #01776	09/17/2013	$178.51
	INTERSTATE TRANSPORTATION	09/17/2013	$19.25
	WAL-MART #1144	09/17/2013	$50.25
	INTERSTATE TRANSPORTATION	09/17/2013	$122.48
	INTERSTATE TRANSPORTATION	09/17/2013	$138.93
	LOWES #01776	09/18/2013	$173.66
	CAROLINA INTL TRUCKS	09/19/2013	$195.98
	CAROLINA INTL TRUCKS	09/20/2013	$89.59
	LOWES #01776	09/21/2013	$28.75
	CAROLINA MOBILITY SALES	09/19/2013	$684.22
	INTERSTATE TRANSPORTATION	09/23/2013	$137.62
	CAROLINA INTL TRUCKS	09/25/2013	$138.96
	DIXIE TOOL DISTRIBUTORS	09/24/2013	$112.78
	LOWES #01776	09/25/2013	$178.69
	LOWES #01776	09/25/2013	$49.98
	CAROLINA MOBILITY SALES	09/25/2013	$361.33
	INTERSTATE TRANSPORTATION	09/26/2013	$185.31
	ATHLETIC WAREHOUSE	09/25/2013	$50.00
	ATHLETIC WAREHOUSE	09/27/2013	$59.95
			$8,546.37
DARLENE HEGER	ATT CONS PHONE PMT	08/31/2013	$86.34
	CITY OF UNION	08/30/2013	$378.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	08/30/2013	$124.93
	SPIRIT TELECOM	09/03/2013	$2.98
	SPIRIT TELECOM	09/03/2013	$6.37
	SPIRIT TELECOM	09/03/2013	$19.06
	SPIRIT TELECOM	09/03/2013	$1.62
	SPIRIT TELECOM	09/03/2013	$3.51
	SPIRIT TELECOM	09/03/2013	$14.29
	SPIRIT TELECOM	09/03/2013	$2.48
	SPIRIT TELECOM	09/03/2013	$1.37
	SPIRIT TELECOM	09/03/2013	$5.26
	SPIRIT TELECOM	09/03/2013	$3.41
	SPIRIT TELECOM	09/03/2013	$8.33
	SPIRIT TELECOM	09/03/2013	$14.19
	SPIRIT TELECOM	09/03/2013	$20.17
	SPIRIT TELECOM	09/03/2013	$22.19
	SPIRIT TELECOM	09/03/2013	$6.60
	PAYPAL CITYABBEVIL	09/04/2013	$47.95
	SPIRIT TELECOM	09/03/2013	$15.79
	SPIRIT TELECOM	09/03/2013	$1.07
	WEST CAROLINA RURAL TELEP	09/03/2013	$168.48
	SPIRIT TELECOM	09/03/2013	$14.02
	SPIRIT TELECOM	09/03/2013	$13.83
	SPIRIT TELECOM	09/03/2013	$8.41
	SPIRIT TELECOM	09/03/2013	$1.93
	SPIRIT TELECOM	09/03/2013	$3.98
	SPIRIT TELECOM	09/03/2013	$3.37
	SPIRIT TELECOM	09/03/2013	$22.51
	SPIRIT TELECOM	09/03/2013	$2.00
	SPIRIT TELECOM	09/03/2013	$8.54
	SPIRIT TELECOM	09/03/2013	$25.25
	SPIRIT TELECOM	09/03/2013	$16.19
	SPIRIT TELECOM	09/03/2013	$0.06
	SPIRIT TELECOM	09/03/2013	$9.77
	SPIRIT TELECOM	09/03/2013	$5.23
	SPIRIT TELECOM	09/03/2013	$8.27
	SPIRIT TELECOM	09/03/2013	$17.59
	SPIRIT TELECOM	09/03/2013	$5.22
	SPIRIT TELECOM	09/03/2013	$9.33
	SPIRIT TELECOM	09/03/2013	$8.10
	SPIRIT TELECOM	09/03/2013	$1.28
	SPIRIT TELECOM	09/03/2013	$46.91
	SPIRIT TELECOM	09/03/2013	$0.47
	SPIRIT TELECOM	09/03/2013	$7.23
	SPIRIT TELECOM	09/03/2013	$17.09
	SPIRIT TELECOM	09/03/2013	$3.55
	GREENWOOD CPW	09/04/2013	$17.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	09/04/2013	$172.07
	ATT CONS PHONE PMT	09/06/2013	$86.95
	NORTHLAND CABLE TV HQ	09/05/2013	$89.37
	BERKELEY ELECTRIC COOPER	09/05/2013	$632.79
	PRT COMMUNICATIONS	09/05/2013	$136.50
	TOWN OF LEXINGTON	09/05/2013	$70.97
	GREENVILLE WATER SYSTEM	09/06/2013	$24.67
	ATT CONS PHONE PMT	09/10/2013	$81.91
	ATT CONS PHONE PMT	09/10/2013	$81.61
	FORT-HILL-NG-BILL-PMNT	09/09/2013	$11.24
	WSC Windstream Pmt&Fee	09/10/2013	$291.12
	ATLANTIC BROADBAND	09/11/2013	$79.50
	BLUE RIDGE ELECTRIC COOP	09/10/2013	$455.85
	TRUVISTA COMMUNICATION	09/10/2013	$77.56
	EDISTO ELECTRIC COOPERATI	09/10/2013	$464.22
	005 CENTURYLINK RECURRING	09/11/2013	$48.08
	SANDHILL TEL(JEFFERSON) R	09/12/2013	$102.06
	SANDHILL TEL(JEFFERSON) R	09/12/2013	$39.43
	HEC HORRY ELECTRIC	09/12/2013	$710.71
	CHARTER COMM	09/16/2013	$65.95
	CTS FRONTIER PHONE PAY	09/13/2013	$103.14
	TRUVISTA COMMUNICATION	09/12/2013	$160.82
	CTS FRONTIER PHONE PAY	09/13/2013	$105.49
	VERIZON EPAYMENT	09/12/2013	$1,247.05
	CTS FRONTIER PHONE PAY	09/13/2013	$235.43
	CTS FRONTIER PHONE PAY	09/13/2013	$168.57
	TWC TIME WARNER CABLE	09/15/2013	$766.26
	CTS FRONTIER PHONE PAY	09/13/2013	$124.12
	CTS FRONTIER PHONE PAY	09/13/2013	$155.27
	HARGRAY COMMUNICATIONS	09/13/2013	$90.00
	CHARTER COMM	09/17/2013	$61.99
	COMPORIUM-LTC RP	09/16/2013	$117.20
	005 CENTURYLINK RECURRING	09/16/2013	$95.74
	COMPORIUM-LTC RP	09/16/2013	$23.89
	CTS FRONTIER PHONE PAY	09/16/2013	$123.88
	COMPORIUM-RHTC RP	09/16/2013	$73.64
	COMPORIUM-LTC RP	09/16/2013	$49.95
	ATT CONS PHONE PMT	09/17/2013	$215.10
	PRT COMMUNICATIONS	09/16/2013	$46.46
	ATT CONS PHONE PMT	09/18/2013	$113.83
	ATT CONS PHONE PMT	09/18/2013	$128.04
	ATT CONS PHONE PMT	09/18/2013	$170.00
	ATT CONS PHONE PMT	09/18/2013	$231.68
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$114.33
	ATT CONS PHONE PMT	09/18/2013	$113.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	09/18/2013	$114.22
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$167.74
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$113.78
	ATT CONS PHONE PMT	09/18/2013	$8.00
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$86.27
	ATT CONS PHONE PMT	09/18/2013	$83.91
	AIKEN ELECTRIC COOPERATIV	09/16/2013	$682.78
	ATT CONS PHONE PMT	09/18/2013	$72.95
	ATT CONS PHONE PMT	09/18/2013	$3.08
	HORRY TELEPHONE COOPERATI	09/17/2013	$247.62
	COMCAST OF CHARLESTON	09/19/2013	$155.65
	COMCAST OF AUGUSTA	09/19/2013	$80.60
	DARLINGTON COUNTY	09/17/2013	$48.52
	GREER COMMISSION PUBLIC W	09/20/2013	$21.68
	ATT CONS PHONE PMT	09/21/2013	$45.36
	CHARTER COMM	09/23/2013	$65.95
	ATT CONS PHONE PMT	09/21/2013	$49.36
	ATT CONS PHONE PMT	09/21/2013	$40.86
	ATT CONS PHONE PMT	09/21/2013	$142.69
	ATT CONS PHONE PMT	09/21/2013	$209.54
	ATT CONS PHONE PMT	09/21/2013	$124.72
	WSC Windstream PmtFee	09/20/2013	$160.08
	PRT COMMUNICATIONS	09/20/2013	$46.46
	ATT CONS PHONE PMT	09/21/2013	$124.67
	CHARLESTON WATER SYSTEM 3	09/20/2013	$193.40
	CTS FRONTIER PHONE PAY	09/23/2013	$183.24
	GRAND STRAND WATER & SEWE	09/25/2013	$165.65
	ATT CONS PHONE PMT	09/25/2013	$124.07
	ATT CONS PHONE PMT	09/25/2013	$209.98
	CHARTER COMM	09/26/2013	$65.95
	ATT CONS PHONE PMT	09/25/2013	$123.77
	ATT CONS PHONE PMT	09/25/2013	$84.71
	GAFFNEY BPW WBP1	09/25/2013	$43.20
	HORRY TELEPHONE COOPERATI	09/24/2013	$253.39
	ATT CONS PHONE PMT	09/27/2013	$82.71
	BLUE RIDGE ELECTRIC COOP	09/25/2013	$1,052.07
	005 CENTURYLINK RECURRING	09/26/2013	$121.14
	LAURENS COMMISSION OF PUB	09/25/2013	$734.43
	LAURENS COMMISSION OF PUB	09/25/2013	$24.84
	005 CENTURYLINK RECURRING	09/26/2013	$52.44
	LYNCHES RIVER ELECTRIC CO	09/27/2013	$560.40
	ATT CONS PHONE PMT	09/27/2013	$83.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	09/27/2013	$81.54
	ATT CONS PHONE PMT	09/28/2013	$142.60
			$17,436.07
DEBORAH PENN	USAIRWAYS 0372326811437	08/29/2013	$199.80
			$199.80
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	09/16/2013	$193.80
			$193.80
DON E. CANTRELL	USTREAM TV	09/11/2013	$99.00
			$99.00
ED MIMS	GENERAL SUPPLY CO	09/03/2013	$39.01
	INTERSTATE TRANSPORTATION	09/25/2013	$183.68
	INTERSTATE TRANSPORTATION	09/25/2013	$513.95
	GENERAL SUPPLY CO	09/25/2013	$70.94
			$807.58
ELIZABETH G BYERLY	CAROLINA EXPRESS SHIPPING	08/29/2013	$156.73
	AMAZON MKTPLACE PMTS	08/30/2013	$120.72
	STAPLS7105124214000001	08/30/2013	$507.04
	CITY ELECTRIC #21	08/29/2013	$753.37
	STAPLES DIRECT	09/01/2013	$755.99
	CAROLINA EXPRESS SHIPPING	08/29/2013	$18.78
	GCI WOODWIND	09/04/2013	$419.99
	AMAZON MKTPLACE PMTS	09/03/2013	$718.00
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$71.01
	LOWES #02803	09/04/2013	$726.61
	HENDERSON SUPPLY CO. I	09/04/2013	$853.54
	APPERSON PRINT RSRCS -C	09/04/2013	$85.64
	BIO RAD VIROWE9/4/13	09/05/2013	$326.88
	CAROLINA BIOLOGICAL SPLY	09/05/2013	$359.18
	HYMAN PAPER & CHEMICAL	09/06/2013	$199.42
	Amazon.com	09/06/2013	$74.31
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$30.65
	J W PEPPER	09/07/2013	$25.00
	AMAZON MKTPLACE PMTS	09/07/2013	$190.10
	Amazon.com	09/07/2013	$151.56
	BARNES&NOBLE COM	09/07/2013	$59.18
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$19.92
	MAKEYMAKEY - JOYLABZ	09/09/2013	$159.70
	BARNES&NOBLE COM	09/11/2013	$311.07
	BARNES&NOBLE COM	09/10/2013	$29.15
	BARNES&NOBLE COM	09/11/2013	$308.72
	B & H PHOTO-VIDEO.COM	09/10/2013	$688.78
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$116.53
	BARNES&NOBLE COM	09/11/2013	$249.05
	SEARS.COM 9300	09/09/2013	$212.76
	AMAZON MKTPLACE PMTS	09/10/2013	$172.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	WALMART.COM 8009666546	09/10/2013	$87.38
	BARNES&NOBLE COM	09/11/2013	$58.30
	BARNES&NOBLE COM	09/11/2013	$257.56
	AMAZON MKTPLACE PMTS	09/11/2013	$163.99
	STAPLS7104863219000001	09/11/2013	$564.29
	BARNES&NOBLE COM	09/12/2013	$29.15
	EDVOTEK	09/11/2013	$81.32
	BARNES&NOBLE COM	09/12/2013	$277.90
	WALMART.COM 8009666546	09/11/2013	$979.90
	BARNES&NOBLE COM	09/12/2013	$76.41
	BARNES&NOBLE COM	09/11/2013	$61.13
	STAPLS7105663239000002	09/12/2013	$294.04
	BARNES&NOBLE COM	09/13/2013	$207.50
	STAPLS7105663239000001	09/12/2013	$1,695.85
	STAPLS7105663239000003	09/12/2013	$166.31
	BARNES&NOBLE COM	09/12/2013	$584.50
	AMAZON MKTPLACE PMTS	09/15/2013	$173.49
	FLINN SCIENTIFIC, I	09/12/2013	$691.54
	AMAZON MKTPLACE PMTS	09/13/2013	$54.96
	AMAZON MKTPLACE PMTS	09/14/2013	$99.03
	WME AL-SC-TRI MEDIA CO	09/13/2013	$870.00
	Amazon.com	09/16/2013	$38.98
	ATL JOURNAL ADVERTISI	09/16/2013	$480.00
	Amazon.com	09/16/2013	$33.98
	HERALD OFFICE SUPPLY INC	09/13/2013	$518.24
	AJC-ADS 03148007	09/16/2013	$1,122.25
	WAL-MART #1135	09/16/2013	$98.26
	WAL-MART #1135	09/17/2013	$38.78
	GCI MSCN-FRND-WB	09/18/2013	$475.98
	BARNES&NOBLE COM	09/18/2013	$196.59
	STAPLS7105663239000009	09/18/2013	$27.99
	OFFICE DEPOT #1214	09/17/2013	$59.28
	ORIENTAL TRADNG CO	09/17/2013	$611.00
	AMAZON MKTPLACE PMTS	09/18/2013	$32.98
	STAPLS7105663239000004	09/18/2013	$18.49
	SCHOOL OUTFITTERS	09/17/2013	$1,130.62
	VWR INTERNATIONAL INC	09/20/2013	$1,647.42
	STAPLES DIRECT	09/19/2013	$286.72
	WALMART.COM 8009666546	09/19/2013	$16.17
	WHALEY FOODSERVICE	09/19/2013	$23.92
	HERALD OFFICE SUPPLY INC	09/20/2013	$348.18
	VISTA HIGHER LEARNING	09/20/2013	$702.00
	HERALD OFFICE SUPPLY INC	09/19/2013	$56.73
	BARNES&NOBLE COM	09/22/2013	$18.11
	STAPLES DIRECT	09/22/2013	$318.57
	BSN SPORT SUPPLY GROUP	09/20/2013	$1,977.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLES DIRECT	09/21/2013	$536.26
	BARNES&NOBLE COM	09/20/2013	$589.78
	WAL-MART #1135	09/20/2013	$117.72
	CITY ELECTRIC #21	09/19/2013	$170.05
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$199.26
	BARNES&NOBLE COM	09/23/2013	$200.04
	BARNES&NOBLE COM	09/23/2013	$1,338.77
	BARNES&NOBLE COM	09/23/2013	$205.76
	BARNES&NOBLE COM	09/24/2013	$167.35
	DBC BLICK ART MATERIAL	09/25/2013	$1,326.89
	ACADEMIC KEYS, LLC	09/24/2013	$195.00
	HERALD OFFICE SUPPLY INC	09/23/2013	$11.28
	BARNES&NOBLE COM	09/24/2013	$167.35
	Amazon.com	09/25/2013	$180.09
	STAPLES DIRECT	09/25/2013	$445.99
	BURRY BOOKSTORE	09/24/2013	$846.72
	STAPLS7106349901000002	09/26/2013	$49.68
	STAPLS7106349901000001	09/26/2013	$546.48
	BARNES&NOBLE COM	09/26/2013	$859.38
	BARNES&NOBLE COM	09/26/2013	$38.94
	Amazon.com	09/26/2013	$180.08
	FLINN SCIENTIFIC, I	09/25/2013	$464.11
	BARNES&NOBLE COM	09/26/2013	$720.48
	BARNES&NOBLE COM	09/27/2013	$214.20
	STAPLS7106486309000001	09/28/2013	$273.23
	STAPLS7106486309000003	09/28/2013	$375.32
	HERALD OFFICE SUPPLY INC	09/26/2013	$124.77
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$704.01
	Amazon.com	09/28/2013	$180.07
	CHRONICLEHI	09/27/2013	$410.00
	GATEWAY #2 HART	09/27/2013	$389.46
			$38,854.52
FAYE WOLFE	INTERSTATE TRANSPORTATION	08/30/2013	$20.34
	DIXIE TOOL DISTRIBUTORS	08/29/2013	$157.55
	COLUMBIA TRUCK CENTER	09/03/2013	$41.93
	INTERSTATE TRANSPORTATION	09/04/2013	$226.95
	DIXIE TOOL DISTRIBUTORS	09/05/2013	$172.89
	RUSH TRK CTR CHARLOTTE P	09/06/2013	$393.62
	INTERSTATE TRANSPORTATION	09/09/2013	$12.84
	RUSH TRK CTR CHARLOTTE P	09/10/2013	$1,827.19
	INTERSTATE TRANSPORTATION	09/11/2013	$105.04
	W. W. WILLIAMS	09/11/2013	$538.51
	TRUCK PRO #82	09/12/2013	$425.35
	INTERSTATE TRANSPORTATION	09/13/2013	$106.50
	TRUCK PRO #82	09/16/2013	$582.16
	TRUCK PRO #82	09/16/2013	$195.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	UNITY SCHOOL BUS PARTS	09/17/2013	$304.32
	INTERSTATE TRANSPORTATION	09/17/2013	$74.56
	INTERSTATE TRANSPORTATION	09/19/2013	$369.97
	DIXIE TOOL DISTRIBUTORS	09/18/2013	$162.17
	INTERSTATE TRANSPORTATION	09/19/2013	$39.42
	INTERSTATE TRANSPORTATION	09/19/2013	$9.54
	INTERSTATE TRANSPORTATION	09/19/2013	$2.97
	DIXIE TOOL DISTRIBUTORS	09/19/2013	$187.55
	RELIABLE TRANSMISSION SVC	09/23/2013	$1,550.00
	RUSH TRK CTR CHARLOTTE P	09/24/2013	$381.49
	RUSH TRK CTR CHARLOTTE P	09/25/2013	$212.22
	DIXIE TOOL DISTRIBUTORS	09/26/2013	$127.09
			$8,228.16
FRANCES MELTON	INTERSTATE TRANSPORTATION	08/30/2013	$263.36
	INTERSTATE TRANSPORTATION	08/30/2013	$44.88
	COASTAL SANITARY SUPPL	09/03/2013	$25.16
	INTERSTATE TRANSPORTATION	09/04/2013	$68.82
	CAROLINA INTL TRUCKS	09/04/2013	$39.02
	NAPA BISHOPVI 0022505	09/04/2013	$53.99
	BISHOPVILLE PARTS	09/06/2013	$35.46
	BISHOPVILLE PARTS	09/09/2013	$17.82
	W. W. WILLIAMS	09/11/2013	$450.34
	INTERSTATE TRANSPORTATION	09/11/2013	$259.14
	WW GRAINGER	09/11/2013	$164.57
	RICHBURGS AUTO ELECTRIC	09/12/2013	$182.21
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$96.17
	NAPA BISHOPVI 0022505	09/12/2013	$10.79
	INTERSTATE TRANSPORTATION	09/13/2013	$98.79
	TRUCK PRO #82	09/17/2013	$384.69
	PATTERSON AUTOMOTIVE	09/16/2013	$175.00
	CAROLINA MOBILITY SALES	09/24/2013	$361.33
	INTERSTATE TRANSPORTATION	09/25/2013	$208.17
	BISHOPVILLE PARTS	09/25/2013	$27.53
	NAPA BISHOPVI 0022505	09/26/2013	$143.59
	DIXIE TOOL DISTRIBUTORS	09/27/2013	$100.52
	FORMS AND SUPPLY - AOPD	09/26/2013	$202.96
			$3,414.31
FRED THOMPSON	LOWES #02803	09/03/2013	$44.59
	TRIPLE S GARAGE	09/03/2013	$135.00
	BLANCHARD MACHINERY	09/04/2013	$45.96
	HUBBARDS HARDWARE	09/03/2013	$25.35
	CAROLINA INTL TRUCKS	09/05/2013	$102.38
	S & D AUTO PARTS #2	09/06/2013	$190.77
	YARBOROUGH AUTO PARTS	09/05/2013	$89.35
	LOWES #01120	09/17/2013	$74.52
	BENNETTSVILLE LUMBER AND	09/17/2013	$41.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	HUBBARDS HARDWARE	09/25/2013	$41.84
	BLANCHARD MACHINERY	09/27/2013	$69.14
	BLANCHARD MACHINERY	09/27/2013	$14.32
			$874.22
GARY WATTS	CUMMINS ATLANTIC #12	09/03/2013	$69.07
	CUMMINS ATLANTIC #12	09/06/2013	$175.00
	M AND M OUTDOOR EQUIPM	09/06/2013	$129.82
	CONWAY AUTO 0024817	09/10/2013	$20.01
	CONWAY AUTO 0024817	09/10/2013	$1.39
			$395.29
GREG HOLDER	INTERSTATE TRANSPORTATION	08/30/2013	$180.19
	RUSH TRK CTR CHARLOTTE P	08/30/2013	$170.94
	CAROLINA INTL TRUCKS	09/04/2013	$172.06
	INTERSTATE TRANSPORTATION	09/04/2013	$183.57
	CAROLINA INTL TRUCKS	09/06/2013	$57.29
	INTERSTATE TRANSPORTATION	09/06/2013	$15.13
	CAROLINA INTL TRUCKS	09/06/2013	$34.38
	INTERSTATE TRANSPORTATION	09/11/2013	$65.60
	W. W. WILLIAMS	09/11/2013	$136.44
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$218.75
	CAROLINA INTL TRUCKS	09/11/2013	$115.75
	RUSH TRK CTR CHARLOTTE P	09/16/2013	$61.29
	INTERSTATE TRANSPORTATION	09/17/2013	$471.66
	CAROLINA INTL TRUCKS	09/18/2013	$21.24
	INTERSTATE TRANSPORTATION	09/18/2013	$114.00
	CAROLINA INTL TRUCKS	09/18/2013	$122.79
	RUSH TRK CTR CHARLOTTE P	09/18/2013	$113.64
	CAROLINA INTL TRUCKS	09/18/2013	$201.47
	DIXIE TOOL DISTRIBUTORS	09/17/2013	$91.25
	W. W. WILLIAMS	09/24/2013	$207.36
	INTERSTATE TRANSPORTATION	09/25/2013	$171.32
	INTERSTATE TRANSPORTATION	09/26/2013	$108.73
			$3,034.85
HENRY CHAPPELL	ACADEMY SPORTS #148	09/04/2013	$50.00
	W. W. WILLIAMS	09/06/2013	$102.51
	CUMMINS ATLANTIC #11	09/06/2013	$119.65
	W. W. WILLIAMS	09/16/2013	$87.24
	CLINE HOSE AND HYDRAULICS	09/23/2013	$58.86
	LOWES #00469	09/27/2013	$105.93
			$524.19
HERMAN ANTHONY BLANDING	LOWES #00559	09/06/2013	$52.82
	LOWES #00559	09/13/2013	$97.08
	TRACTOR-SUPPLY-CO #0423	09/23/2013	$42.76
			$192.66
ISAAC ROBINSON	CAROLINA INTL TRUCKS	09/18/2013	$44.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	LOWES #01521	09/23/2013	$92.46
	LOWES #01521	09/24/2013	$38.91
	ROBERTS INTERNATIONAL	09/25/2013	$255.76
			$431.77
JACQUELINE JONES	INTERSTATE TRANSPORTATION	09/03/2013	$107.08
	CAROLINA INTL TRUCKS	09/03/2013	$338.29
	CAROLINA INTL TRUCKS	09/04/2013	$42.35
	W. W. WILLIAMS	09/03/2013	$22.30
	INTERSTATE TRANSPORTATION	09/05/2013	$464.80
	INTERSTATE TRANSPORTATION	09/05/2013	$21.62
	DEANS ALTERNATOR AND STAR	09/04/2013	$259.70
	TRUCKPRO INC 022	09/10/2013	$22.71
	CAROLINA INTL TRUCKS	09/17/2013	$297.29
	TRUCKPRO INC 022	09/18/2013	$82.03
	W. W. WILLIAMS	09/19/2013	$71.08
	NAPA AUTO 0022603	09/19/2013	$29.64
	CAROLINA INTL TRUCKS	09/23/2013	$41.89
	TRUCKPRO INC 022	09/23/2013	$140.00
	TRUCKPRO INC 022	09/24/2013	$37.09
	CAROLINA INTL TRUCKS	09/25/2013	$186.20
	FAIRWAY FORD INC	09/25/2013	$36.18
	TRUCKPRO INC 022	09/25/2013	$350.18
	CAROLINA INTL TRUCKS	09/27/2013	$189.40
			$2,739.83
JAMES JOHNSON	NAPA AUTO 0024863	08/29/2013	$37.99
	DIXIE TOOL DISTRIBUTORS	08/29/2013	$25.58
	CAROLINA INTL TRUCKS	09/05/2013	$43.35
	CAROLINA INTL TRUCKS	09/05/2013	$756.46
	CHARLESTON RUBBER AND GA	09/05/2013	$140.40
	W.W. WILLIAMS	09/06/2013	$62.97
	BLANCHARD MACHINERY	09/05/2013	$77.65
	CAROLINA INTL TRUCKS	09/06/2013	$628.30
	CAROLINA INTL TRUCKS	09/10/2013	$98.40
	CAROLINA INTL TRUCKS	09/12/2013	$130.31
	BESI	09/13/2013	$1,208.00
	THE BOOTJACK INC	09/16/2013	$50.00
	TRUCKPRO #85	09/17/2013	$11.88
	STAPLES 00117127	09/17/2013	$125.83
	NAPA AUTO 0024863	09/17/2013	$56.56
	THE BOOTJACK INC	09/23/2013	$50.00
	STAPLES 00117127	09/23/2013	$25.58
	TRUCKPRO #85	09/25/2013	$9.57
	CAROLINA INTL TRUCKS	09/27/2013	$7.63
	W.W. WILLIAMS	09/27/2013	$245.73
	CAROLINA INTL TRUCKS	09/27/2013	$78.43
	CAROLINA INTL TRUCKS	09/27/2013	$265.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,136.11
JAMES PENNINGTON	CAROLINA INTL TRUCKS	08/30/2013	$220.56
	GAFFNEY AUTO 0023476	09/04/2013	$47.00
	OREILLY AUTO 00023481	09/05/2013	$29.19
	CAROLINA INTL TRUCKS	09/05/2013	$42.18
	GAFFNEY AUTO 0023476	09/05/2013	$14.59
	DEHART AUTO PARTS CO INC	09/05/2013	$24.70
	CAROLINA GLASS SYSTE	09/05/2013	$42.00
	INTERSTATE TRANSPORTATION	09/05/2013	$37.04
	DEHART AUTO PARTS CO INC	09/06/2013	$8.61
	OREILLY AUTO 00023481	09/06/2013	$16.20
	CAROLINA INTL TRUCKS	09/10/2013	$115.60
	CAROLINA INTL TRUCKS	09/17/2013	$23.42
	DEHART AUTO PARTS CO INC	09/17/2013	$12.71
	ROGER SHIFLETT FORD	09/17/2013	$7.70
	RANDOLPH SUPPLY INC	09/17/2013	$133.76
	DEHART AUTO PARTS CO INC	09/18/2013	$7.14
	DEHART AUTO PARTS CO INC	09/20/2013	$9.04
	CAROLINA GLASS SYSTE	09/20/2013	$42.00
	FASTENAL COMPANY01	09/23/2013	$12.44
	DEHART AUTO PARTS CO INC	09/23/2013	$9.19
	CAROLINA INTL TRUCKS	09/24/2013	$621.59
	OREILLY AUTO 00023481	09/24/2013	$16.20
	DEHART AUTO PARTS CO INC	09/24/2013	$7.14
	C C DICKSON CO 1113	09/25/2013	$33.28
	CAROLINA INTL TRUCKS	09/25/2013	$173.47
	GAFFNEY AUTO 0023476	09/26/2013	$14.72
	CAROLINA INTL TRUCKS	09/26/2013	$97.78
	RUSH TRK CTR CHARLOTTE P	09/27/2013	$895.17
			$2,714.42
JANET GOODE	PAI	08/30/2013	$154.55
	INTERSTATE TRANSPORTATION	09/04/2013	$76.05
	INTERSTATE TRANSPORTATION	09/05/2013	$287.26
	RUSH TRK CTR CHARLOTTE P	09/05/2013	$371.48
	CAROLINA INTL TRUCKS	09/06/2013	$501.99
	INTERSTATE TRANSPORTATION	09/09/2013	$500.51
	CAROLINA INTL TRUCKS	09/10/2013	$34.69
	PALMETTO BUS SALES LLC	09/10/2013	$195.61
	INTERSTATE TRANSPORTATION	09/12/2013	$284.27
	TRUCKPRO INC 022	09/12/2013	$171.07
	INTERSTATE TRANSPORTATION	09/13/2013	$182.97
	INTERSTATE TRANSPORTATION	09/13/2013	$315.02
	CAROLINA MOBILITY SALES	09/12/2013	$340.88
	RUSH TRK CTR CHARLOTTE P	09/16/2013	$79.91
	WAL-MART #1281	09/16/2013	$98.48
	INTERSTATE TRANSPORTATION	09/16/2013	$17.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	RUSH TRK CTR CHARLOTTE P	09/17/2013	$237.13
	DIXIE TOOL DISTRIBUTORS	09/16/2013	$48.84
	TEXIZE	09/16/2013	$243.80
	TURBO DIESEL & ELECTRIC -	09/17/2013	$361.39
	INTERSTATE TRANSPORTATION	09/19/2013	$372.24
	INTERSTATE TRANSPORTATION	09/24/2013	$42.20
	DIXIE TOOL DISTRIBUTORS	09/23/2013	$101.76
	CAROLINA INTL TRUCKS	09/24/2013	$135.50
	TRUCKPRO INC 022	09/25/2013	$513.25
	CAROLINA INTL TRUCKS	09/25/2013	$391.26
	TRUCKPRO INC 022	09/26/2013	$202.31
	INTERSTATE TRANSPORTATION	09/26/2013	$34.79
	OFFICEMAX CT IN#716009	09/26/2013	$126.69
	WW GRAINGER	09/25/2013	$189.74
	TRUCKPRO INC 022	09/26/2013	$112.11
	TRUCKPRO INC 022	09/26/2013	$112.11
	INTERSTATE TRANSPORTATION	09/27/2013	$87.83
	CYCLESORB	09/26/2013	$281.22
			$7,206.35
JASON DURHAM	CAROLINA INTL TRUCKS	08/30/2013	$18.37
	RUSH TRK CTR CHARLOTTE P	08/30/2013	$1,827.19
	AWDIRECT 1019724210	08/31/2013	$34.38
	TRUCKPRO INC 022	09/03/2013	$85.41
	LOWES #02595	09/04/2013	$85.75
	CAROLINA INTL TRUCKS	09/04/2013	$688.64
	INTERSTATE TRANSPORTATION	09/05/2013	$73.82
	CAROLINA INTL TRUCKS	09/05/2013	$874.90
	CAROLINA INTL TRUCKS	09/05/2013	$20.73
	WW GRAINGER	09/06/2013	$195.41
	DIXIE TOOL DISTRIBUTORS	09/06/2013	$257.33
	HARBOR FREIGHT TOOLS 319	09/09/2013	$66.37
	W. W. WILLIAMS	09/10/2013	$154.93
	CARQUEST 01013911	09/11/2013	$33.90
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$202.62
	CARQUEST 01013911	09/11/2013	$44.69
	CAROLINA INTL TRUCKS	09/11/2013	$241.28
	CAROLINA INTL TRUCKS	09/12/2013	$32.32
	INTERSTATE TRANSPORTATION	09/13/2013	$37.64
	CARQUEST 01013911	09/13/2013	$11.84
	UNITY SCHOOL BUS PARTS	09/13/2013	$176.52
	RUSH TRK CTR CHARLOTTE P	09/13/2013	$175.79
	CAROLINA INTL TRUCKS	09/16/2013	$967.70
	CAROLINA INTL TRUCKS	09/16/2013	$308.69
	UNITY SCHOOL BUS PARTS	09/16/2013	$57.11
	W. W. WILLIAMS	09/16/2013	$266.74
	LOWES #02595	09/16/2013	$10.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	09/16/2013	$372.24
	INTERSTATE TRANSPORTATION	09/17/2013	$14.09
	SIGN SOURCE OF SPTG	09/16/2013	$11.13
	RUSH TRK CTR CHARLOTTE P	09/17/2013	$128.05
	INTERSTATE TRANSPORTATION	09/17/2013	$67.34
	RUSH TRK CTR CHARLOTTE P	09/17/2013	$114.11
	DIXIE TOOL DISTRIBUTORS	09/17/2013	$50.63
	DIXIE TOOL DISTRIBUTORS	09/17/2013	$156.67
	CAROLINA INTL TRUCKS	09/18/2013	$295.66
	BATTERY SPECIALIST	09/17/2013	$719.06
	CAROLINA INTL TRUCKS	09/18/2013	$91.77
	TRUCKPRO INC 022	09/19/2013	$1,235.56
	INTERSTATE TRANSPORTATION	09/19/2013	$250.34
	CAROLINA INTL TRUCKS	09/19/2013	$381.38
	W. W. WILLIAMS	09/19/2013	$195.79
	CARQUEST 01013200	09/19/2013	$16.76
	INTERSTATE TRANSPORTATION	09/20/2013	$314.61
	CAROLINA INTL TRUCKS	09/20/2013	$89.23
	INTERSTATE TRANSPORTATION	09/20/2013	$67.42
	INTERSTATE TRANSPORTATION	09/20/2013	$441.60
	INTERSTATE TRANSPORTATION	09/20/2013	$665.38
	CAROLINA INTL TRUCKS	09/23/2013	$74.67
	INTERSTATE TRANSPORTATION	09/23/2013	$92.02
	RUSH TRK CTR CHARLOTTE P	09/23/2013	$555.64
	INTERSTATE TRANSPORTATION	09/23/2013	$114.78
	CARQUEST 01013200	09/24/2013	$65.70
	CAROLINA INTL TRUCKS	09/24/2013	$109.26
	INTERSTATE TRANSPORTATION	09/24/2013	$339.43
	RUSH TRK CTR CHARLOTTE P	09/24/2013	$196.44
	CAROLINA INTL TRUCKS	09/25/2013	$110.96
	INTERSTATE TRANSPORTATION	09/25/2013	$137.38
			$14,425.39
JASON R SANDERS	CAROLINA INTL TRUCKS	09/11/2013	$167.33
	OREILLY AUTO 00014746	09/16/2013	$21.18
			$188.51
JAY POWELL	DISCOUNTOFFICEITEMS	09/05/2013	$52.08
	CYCLESORB	09/05/2013	$115.37
	CAROLINA INTL TRUCKS	09/10/2013	$61.79
	INTERSTATE TRANSPORTATION	09/10/2013	$92.87
	INTERSTATE TRANSPORTATION	09/10/2013	$756.80
	OREILLY AUTO 00023481	09/10/2013	$5.53
	INTERSTATE TRANSPORTATION	09/12/2013	$145.28
	TRUCKPRO INC 022	09/12/2013	$927.17
	INTERSTATE TRANSPORTATION	09/13/2013	$33.03
	CAROLINA INTL TRUCKS	09/18/2013	$15.62
	DIXIE TOOL DISTRIBUTORS	09/17/2013	$207.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	RUSH TRK CTR CHARLOTTE P	09/19/2013	$297.78
	CYCLESORB	09/18/2013	$170.93
	UNITY SCHOOL BUS PARTS	09/19/2013	$131.90
	CAROLINA INTL TRUCKS	09/20/2013	$232.68
	RUSH TRK CTR CHARLOTTE P	09/25/2013	$639.93
	CUMMINS ATLANTIC #11	09/25/2013	$132.18
	TRUCKPRO INC 022	09/25/2013	$357.51
			$4,376.29
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	08/30/2013	$97.37
	DIXIE TOOL DISTRIBUTORS	09/03/2013	$154.89
	CAROLINA INTL TRUCKS	09/04/2013	$450.69
	CAROLINA INTL TRUCKS	09/10/2013	$87.44
	INTERSTATE TRANSPORTATION	09/10/2013	$29.98
	INTERSTATE TRANSPORTATION	09/17/2013	$18.41
	CAROLINA INTL TRUCKS	09/18/2013	$102.93
	ICE	09/19/2013	$246.24
	FASTENAL COMPANY01	09/23/2013	$85.65
	INTERSTATE TRANSPORTATION	09/25/2013	$101.87
	CAROLINA INTL TRUCKS	09/26/2013	$360.93
	CAROLINA INTL TRUCKS	09/27/2013	$94.21
			$1,830.61
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/03/2013	$189.45
	INTERSTATE TRANSPORTATION	09/03/2013	$49.85
	INTERSTATE TRANSPORTATION	09/04/2013	$108.93
	DIXIE TOOL DISTRIBUTORS	09/04/2013	$19.29
	INTERSTATE TRANSPORTATION	09/11/2013	$181.94
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$94.83
	ABC OFFICE SUPPLY	09/13/2013	$11.01
	RUSH TRK CTR CHARLOTTE P	09/16/2013	$135.01
	CARQUEST	09/20/2013	$9.07
	STAPLES DIRECT	09/25/2013	$139.06
	KINGSTREE TRUE VALUE HDW	09/25/2013	$12.28
			$950.72
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS	08/29/2013	$108.25
	TURBO DIESEL & ELECTRIC -	09/03/2013	$277.56
	UNITY SCHOOL BUS PARTS	09/04/2013	$173.33
	HAMPTON PARTS 0024046	09/05/2013	$23.21
	DIXIE TOOL DISTRIBUTORS	09/05/2013	$101.09
	INTERSTATE TRANSPORTATION	09/17/2013	$160.27
	INTERSTATE TRANSPORTATION	09/17/2013	$168.04
	INTERSTATE TRANSPORTATION	09/17/2013	$34.29
	CAROLINA INTL TRUCKS	09/17/2013	$330.33
	DIXIE TOOL DISTRIBUTORS	09/19/2013	$24.53
	UNITY SCHOOL BUS PARTS	09/25/2013	$165.60
	INTERSTATE TRANSPORTATION	09/26/2013	$155.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	09/26/2013	$110.73
	RUSH TRK CTR CHARLOTTE P	09/26/2013	$108.96
	DIXIE TOOL DISTRIBUTORS	09/26/2013	$11.38
	DIXIE TOOL DISTRIBUTORS	09/26/2013	$83.18
			$2,036.12
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	09/04/2013	$642.46
	RUSH TRK CTR CHARLOTTE P	09/04/2013	$1,636.02
	CHARLESTON RUBBER AND GA	09/06/2013	$114.60
	DIXIE TOOL DISTRIBUTORS	09/05/2013	$132.39
	INTERSTATE TRANSPORTATION	09/09/2013	$2,010.94
	CAROLINA INTL TRUCKS	09/09/2013	$231.20
	INTERSTATE TRANSPORTATION	09/10/2013	$345.84
	BLANCHARD MACHINERY	09/11/2013	$137.37
	INTERSTATE TRANSPORTATION	09/12/2013	$587.48
	DIXIE TOOL DISTRIBUTORS	09/12/2013	$241.84
	CAROLINA INTL TRUCKS	09/16/2013	$134.79
	RUSH TRK CTR CHARLOTTE P	09/18/2013	$426.15
	CUMMINS ATLANTIC #7	09/18/2013	$56.64
	TRIPLE T SUMMERVILLE	09/17/2013	$48.37
	INTERSTATE TRANSPORTATION	09/23/2013	$57.27
			$6,803.36
JOEY POSTON	WW GRAINGER	08/29/2013	$188.74
	CAROLINA INTL TRUCKS	08/30/2013	$19.46
	W. W. WILLIAMS	09/03/2013	$68.69
	FLORENCE LOCK AND KEY	09/03/2013	$32.40
	BOLTMAX	08/28/2013	$47.97
	CAROLINA SUPPLY HOUSE	09/04/2013	$10.09
	AGRI SOUTH INC	09/05/2013	$63.67
	W. W. WILLIAMS	09/06/2013	$123.11
	CAROLINA INTL TRUCKS	09/09/2013	$55.11
	W. W. WILLIAMS	09/10/2013	$53.61
	INTERSTATE TRANSPORTATION	09/11/2013	$126.47
	CAROLINA INTL TRUCKS	09/12/2013	$514.87
	CAROLINA INTL TRUCKS	09/12/2013	$35.10
	CAROLINA INTL TRUCKS	09/16/2013	$156.24
	INTERSTATE TRANSPORTATION	09/16/2013	$159.84
	CAROLINA INTL TRUCKS	09/16/2013	$147.59
	INTERSTATE TRANSPORTATION	09/17/2013	$179.39
	INTERSTATE TRANSPORTATION	09/24/2013	$102.08
	INTERSTATE TRANSPORTATION	09/24/2013	$167.81
	TRIPLE T FLORENCE	09/24/2013	$49.51
	BOLTMAX	09/25/2013	$30.63
	TRIPLE T FLORENCE	09/25/2013	$27.35
	FLORENCE HYDRAULICS	09/26/2013	$25.36
	CAROLINA INTL TRUCKS	09/26/2013	$91.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,476.73
JOSHUA GANTT	OREILLY AUTO 00022319	08/30/2013	$52.38
	CAROLINA INTL TRUCKS	08/30/2013	$623.77
	CAROLINA INTL TRUCKS	08/30/2013	$4.91
	THE LINTON COMPANY	08/30/2013	$99.70
	OREILLY AUTO 00022319	09/03/2013	$14.10
	CAROLINA INTL TRUCKS	09/03/2013	$194.59
	CAROLINA INTL TRUCKS	09/03/2013	$50.00
	W. W. WILLIAMS	09/04/2013	$632.08
	W. W. WILLIAMS	09/04/2013	$684.38
	CAROLINA INTL TRUCKS	09/04/2013	$147.23
	DIXIE TOOL DISTRIBUTORS	09/03/2013	$241.29
	CAROLINA INTL TRUCKS	09/04/2013	$238.90
	RUSH TRK CTR CHARLOTTE P	09/04/2013	$898.20
	INTERSTATE TRANSPORTATION	09/04/2013	$58.46
	INTERSTATE TRANSPORTATION	09/05/2013	$280.88
	OREILLY AUTO 00022319	09/05/2013	$64.18
	INTERSTATE TRANSPORTATION	09/05/2013	$1,273.02
	CAROLINA INTL TRUCKS	09/05/2013	$54.94
	CAROLINA INTL TRUCKS	09/05/2013	$20.26
	INTERSTATE TRANSPORTATION	09/05/2013	$303.30
	RUSH TRK CTR CHARLOTTE P	09/05/2013	$1,636.02
	INTERSTATE TRANSPORTATION	09/05/2013	$339.15
	CAROLINA INTL TRUCKS	09/06/2013	$112.45
	WW GRAINGER	09/05/2013	$371.79
	CAROLINA INTL TRUCKS	09/06/2013	$34.83
	INTERSTATE TRANSPORTATION	09/09/2013	$51.32
	INTERSTATE TRANSPORTATION	09/10/2013	$945.75
	INTERSTATE TRANSPORTATION	09/11/2013	$2,314.29
	CAROLINA INTL TRUCKS	09/11/2013	$24.51
	INTERSTATE TRANSPORTATION	09/11/2013	$20.31
	INTERSTATE TRANSPORTATION	09/11/2013	$122.66
	BUS PARTS WAREHOUSE	09/11/2013	$194.94
	INTERSTATE TRANSPORTATION	09/11/2013	$8.84
	TRUCK PRO #82	09/12/2013	$659.04
	BATTERY SPECIALIST	09/11/2013	$725.65
	CAROLINA INTL TRUCKS	09/12/2013	$48.27
	INTERSTATE TRANSPORTATION	09/12/2013	$180.72
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$187.90
	INTERSTATE TRANSPORTATION	09/12/2013	$224.19
	DIXIE TOOL DISTRIBUTORS	09/12/2013	$140.89
	INTERSTATE TRANSPORTATION	09/13/2013	$1,147.90
	INTERSTATE TRANSPORTATION	09/13/2013	$1,293.35
	INTERSTATE TRANSPORTATION	09/13/2013	$529.05
	CAROLINA INTL TRUCKS	09/16/2013	$120.03
	TRUCK PRO #82	09/16/2013	$867.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	09/16/2013	$1,247.54
	BUS PARTS WAREHOUSE	09/16/2013	$487.80
	CAROLINA TAPE & SUPPLY CO	09/16/2013	$224.42
	INTERSTATE TRANSPORTATION	09/17/2013	$32.23
	CAROLINA INTL TRUCKS	09/17/2013	$408.03
	INTERSTATE TRANSPORTATION	09/17/2013	$67.92
	CAROLINA INTL TRUCKS	09/18/2013	$108.69
	OREILLY AUTO 00022319	09/18/2013	$141.18
	TRUCK PRO #82	09/18/2013	$230.91
	INTERSTATE TRANSPORTATION	09/18/2013	$223.16
	CAROLINA INTL TRUCKS	09/18/2013	$24.95
	CAROLINA INTL TRUCKS	09/18/2013	$256.48
	INTERSTATE TRANSPORTATION	09/18/2013	$151.17
	CAROLINA INTL TRUCKS	09/18/2013	$933.78
	CAROLINA INTL TRUCKS	09/18/2013	$54.91
	CAROLINA INTL TRUCKS	09/19/2013	$107.69
	INTERSTATE TRANSPORTATION	09/19/2013	$2,038.79
	INTERSTATE TRANSPORTATION	09/19/2013	$118.17
	INTERSTATE TRANSPORTATION	09/19/2013	$181.79
	OREILLY AUTO 00022319	09/19/2013	$76.65
	NAPA STORE 1015010	09/20/2013	$21.12
	CAROLINA INTL TRUCKS	09/20/2013	$139.31
	CAROLINA INTL TRUCKS	09/20/2013	$142.83
	CAROLINA INTL TRUCKS	09/25/2013	$217.75
	CAROLINA INTL TRUCKS	09/26/2013	$38.22
	INTERSTATE TRANSPORTATION	09/26/2013	$494.00
	CUMMINS ATLANTIC #5	09/27/2013	$116.18
	CAROLINA INTL TRUCKS	09/27/2013	$193.71
	CAROLINA INTL TRUCKS	09/27/2013	$100.09
	CAROLINA INTL TRUCKS	09/27/2013	$102.64
			$26,919.53
JOSHUA GLENN	W. W. WILLIAMS	09/10/2013	$217.17
	W. W. WILLIAMS	09/12/2013	$297.93
	LOWES #02595	09/20/2013	$109.02
	W. W. WILLIAMS	09/23/2013	$1,081.20
	W. W. WILLIAMS	09/23/2013	$1,082.20
	TRUCKPRO INC 022	09/24/2013	$1,235.56
	RUSH TRK CTR CHARLOTTE P	09/24/2013	$1,015.49
	CAROLINA INTL TRUCKS	09/24/2013	$167.33
	CAROLINA INTL TRUCKS	09/25/2013	$167.33
	CARQUEST 01013200	09/25/2013	$57.75
	INTERSTATE TRANSPORTATION	09/25/2013	$124.06
	W. W. WILLIAMS	09/25/2013	$35.85
	INTERSTATE TRANSPORTATION	09/25/2013	$322.58
	TRUCKPRO INC 022	09/26/2013	$37.63
	TRUCKPRO INC 022	09/26/2013	$293.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	RUSH TRK CTR CHARLOTTE P	09/26/2013	$1,124.40
	RUSH TRK CTR CHARLOTTE P	09/27/2013	$1,521.45
	UNITY SCHOOL BUS PARTS	09/27/2013	$331.03
	CAROLINA INTL TRUCKS	09/27/2013	$684.83
			$9,905.90
KAREN SIMS	INTERSTATE TRANSPORTATION	08/30/2013	$104.76
	W. W. WILLIAMS	09/17/2013	$51.13
	CYCLESORB	09/16/2013	$82.60
	CAROLINA INTL TRUCKS	09/17/2013	$298.35
	BLAKE & FORD INC	09/20/2013	$27.79
	CAROLINA MOBILITY SALES	09/19/2013	$243.66
			$808.29
KATHRYN KUGLER	CAROLINA INTL TRUCKS	08/30/2013	$61.02
	CAROLINA INTL TRUCKS	09/05/2013	$33.61
	DIXIE TOOL DISTRIBUTORS	09/09/2013	$7.34
	CAROLINA INTL TRUCKS	09/11/2013	$144.86
	CAROLINA INTL TRUCKS	09/13/2013	$73.48
	CAROLINA INTL TRUCKS	09/18/2013	$16.92
			$337.23
KATHY BIELSKI	BLANCHARD MACHINERY	08/30/2013	$65.37
	NAPA AUTO PARTS RIDGELAND	08/30/2013	$128.83
	NAPA STORE 1017221	08/30/2013	$28.08
	NAPA STORE 1017221	09/03/2013	$142.84
	CAROLINA INTL TRUCKS	09/04/2013	$116.30
	RUSH TRK CTR CHARLOTTE P	09/04/2013	$198.07
	AUTO AIR	09/04/2013	$66.92
	W.W. WILLIAMS	09/05/2013	$59.00
	AUTO PARTS OF BEAUFORT	09/06/2013	$8.46
	RUSH TRK CTR CHARLOTTE P	09/10/2013	$178.54
	STAPLES 00108696	09/09/2013	$79.71
	NAPA STORE 1017221	09/10/2013	$14.83
	AUTO PARTS OF RIDGELAN	09/10/2013	$18.55
	NAPA STORE 1017221	09/10/2013	$45.08
	W.W. WILLIAMS	09/11/2013	$47.71
	FRASIER TIRE S62800032	09/11/2013	$2,250.39
	NAPA AUTO PARTS RIDGELAND	09/11/2013	$22.24
	INTERSTATE TRANSPORTATION	09/16/2013	$709.01
	BLANCHARD MACHINERY	09/17/2013	$21.96
	BLANCHARD MACHINERY	09/17/2013	$45.96
	CAROLINA INTL TRUCKS	09/17/2013	$145.32
	CAROLINA INTL TRUCKS	09/17/2013	$489.34
	AUTO PARTS OF BEAUFORT	09/16/2013	$15.13
	AUTO PARTS OF RIDGELAN	09/17/2013	$79.83
	NAPA STORE 1017221	09/17/2013	$17.37
	W.W. WILLIAMS	09/19/2013	$29.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS HARDEEVIL	09/19/2013	$20.79
	NAPA STORE 1017221	09/20/2013	$17.37
	TRUCKPRO #85	09/20/2013	$342.17
	AUTO PARTS OF BEAUFORT	09/19/2013	$78.43
	INTERSTATE TRANSPORTATION	09/20/2013	$180.09
	CAROLINA INTL TRUCKS	09/23/2013	$316.29
	CAROLINA INTL TRUCKS	09/23/2013	$73.14
	AUTO PARTS OF BEAUFORT	09/23/2013	$9.86
	AUTO PARTS OF BEAUFORT	09/23/2013	$13.14
	AUTO PARTS OF BEAUFORT	09/23/2013	$13.14
	CAROLINA INTL TRUCKS	09/24/2013	$105.24
	CAROLINA INTL TRUCKS	09/25/2013	$183.04
	AUTO PARTS OF RIDGELAN	09/25/2013	$11.47
	W.W. WILLIAMS	09/28/2013	$63.07
	BLANCHARD MACHINERY	09/26/2013	$165.13
	ZEP SALES AND SERVICE	09/27/2013	$167.75
			$6,784.47
KEN GOETZ	BLANCHARD MACHINERY	08/30/2013	$232.30
	EASTERN ELECTRIC SUPPLY	08/30/2013	$34.12
	CUMMINS ATLANTIC #7	08/30/2013	$421.57
	CENTRAL TRUE VALUE	09/04/2013	$123.87
	WAL-MART #1146	09/04/2013	$62.43
	CENTRAL TRUE VALUE	09/05/2013	$32.49
	CHARLESTON RUBBER AND GA	09/09/2013	$70.58
	CHARLESTON RUBBER AND GA	09/10/2013	$50.13
	NORTHERN TOOL EQUIP	09/10/2013	$188.62
	LOWES #02464	09/13/2013	$16.14
	CHARLESTON RUBBER AND GA	09/12/2013	$68.33
	LOWES #02464	09/17/2013	$146.85
	CHARLESTON RUBBER AND GA	09/24/2013	$117.12
	HILL TIRE CENTER	09/25/2013	$548.87
	CHARLESTON RUBBER AND GA	09/27/2013	$120.61
			$2,234.03
KENNETH MURRAY	TRUCK SUPPLY COMPANY O	08/30/2013	$27.20
	TRUCK SUPPLY COMPANY O	09/20/2013	$48.71
	TRUCK SUPPLY COMPANY O	09/23/2013	$49.39
			$125.30
KEVIN EVANS	INTERSTATE TRANSPORTATION	08/30/2013	$92.75
	TRUCK PRO #82	09/04/2013	$384.69
	INTERSTATE TRANSPORTATION	09/04/2013	$70.66
	INTERSTATE TRANSPORTATION	09/05/2013	$81.11
	INTERSTATE TRANSPORTATION	09/05/2013	$33.60
	RUSH TRK CTR CHARLOTTE P	09/05/2013	$124.69
	LOWES #02520	09/05/2013	$59.39
	TRUCK PARTS & SERVICE	09/05/2013	$161.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #02520	09/09/2013	$99.44
	INTERSTATE TRANSPORTATION	09/10/2013	$41.90
	TRUCK PRO #82	09/10/2013	$529.44
	DIXIE TOOL DISTRIBUTORS	09/10/2013	$190.13
	W. W. WILLIAMS	09/11/2013	$113.40
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$111.28
	LOWES #02520	09/12/2013	$46.99
	INTERSTATE TRANSPORTATION	09/12/2013	$44.09
	INTERSTATE TRANSPORTATION	09/12/2013	$71.06
	SUNRISE AUTO SUPP01 OF 01	09/13/2013	$49.54
	INTERSTATE TRANSPORTATION	09/18/2013	$161.71
	W. W. WILLIAMS	09/20/2013	$34.03
	DIXIE TOOL DISTRIBUTORS	09/24/2013	$126.67
			$2,627.90
KEVIN LAWSON	CAROLINA INTL TRUCKS	09/09/2013	$185.05
	CAROLINA INTL TRUCKS	09/16/2013	$65.90
	CAROLINA INTL TRUCKS	09/18/2013	$213.36
	CAROLINA INTL TRUCKS	09/18/2013	$16.92
	CAROLINA INTL TRUCKS	09/23/2013	$97.52
			$578.75
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	08/30/2013	$175.28
	SC BAR CLE	09/14/2013	$415.00
			$590.28
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	09/03/2013	$9.12
	TRUCK PRO #82	09/03/2013	$87.02
	INTERSTATE TRANSPORTATION	09/03/2013	$29.86
	CARQUEST 01013028	09/04/2013	$20.68
	TRUCK SUPPLY COMPANY O	09/04/2013	$65.54
	TRUCK PRO #82	09/04/2013	$207.28
	CARQUEST 01013028	09/04/2013	$21.05
	TRUCK PRO #82	09/04/2013	$186.82
	AFFORDABLE GLASS A	09/03/2013	$200.00
	WAL-MART #4506	09/04/2013	$32.26
	CARQUEST 01013028	09/04/2013	$53.77
	SOUTHERN FASTENING SYSTEM	09/04/2013	$31.05
	INTERSTATE TRANSPORTATION	09/05/2013	$137.27
	CARQUEST 01013028	09/06/2013	$17.23
	HYDRADYNE FLUID AIR 590	09/06/2013	$66.18
	CARQUEST 01013028	09/06/2013	$17.09
	W. W. WILLIAMS	09/06/2013	$53.20
	FORMS AND SUPPLY - AOPD	09/05/2013	$130.27
	CUMMINS ATLANTIC #5	09/09/2013	$54.31
	BLANCHARD MACHINERY CO.	09/09/2013	$86.67
	CARQUEST 01013028	09/10/2013	$4.48
	HYDROTEX PARTNERS, LTD	09/10/2013	$261.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK SUPPLY COMPANY O	09/11/2013	$33.83
	PALMETTO BUS SALES LLC	09/10/2013	$27.48
	INTERSTATE TRANSPORTATION	09/12/2013	$33.93
	CARQUEST 01013028	09/12/2013	$15.44
	LOWES #03026	09/13/2013	$107.96
	WAL-MART #4506	09/13/2013	$32.26
	INTERSTATE TRANSPORTATION	09/13/2013	$77.68
	HPA # 07	09/16/2013	$25.96
	HPA # 07	09/17/2013	$54.40
	LOWES #03026	09/17/2013	$61.29
	INTERSTATE TRANSPORTATION	09/17/2013	$102.86
	INTERSTATE TRANSPORTATION	09/17/2013	$373.74
	TRUCK PRO #82	09/18/2013	$88.54
	CUMMINS ATLANTIC #5	09/18/2013	$188.65
	CARQUEST 01013028	09/18/2013	$16.50
	CARQUEST 01013028	09/18/2013	$16.50
	INTERSTATE TRANSPORTATION	09/19/2013	$189.79
	CAROLINA INTL TRUCKS	09/19/2013	$24.79
	AFFORDABLE GLASS A	09/19/2013	$625.00
	DOUGS AUTO MACHINE SHOP	09/20/2013	$273.00
	TRUCK SUPPLY COMPANY O	09/20/2013	$53.36
	DOUGS AUTO MACHINE SHOP	09/20/2013	$52.00
	AIRGAS SOUTH	09/24/2013	$7.04
	TRUCK SUPPLY COMPANY O	09/24/2013	$45.15
	DIXIE TOOL DISTRIBUTORS	09/24/2013	$11.26
	PALMETTO BUS SALES LLC	09/24/2013	$70.60
	INTERSTATE TRANSPORTATION	09/25/2013	$164.22
	BLANCHARD MACHINERY CO.	09/26/2013	$98.74
	CARQUEST 01013028	09/26/2013	$93.80
	CARQUEST 01013028	09/26/2013	$16.62
	DOUGS AUTO MACHINE SHOP	09/26/2013	$273.00
	CARQUEST 01013028	09/27/2013	$63.81
	BLANCHARD MACHINERY CO.	09/27/2013	$79.18
			$5,170.96
LUCAS PATRICK	FAIRFIELD MOTOR PA	08/30/2013	$16.36
	WAL-MART #2606	09/06/2013	$21.14
	WAL-MART #2606	09/06/2013	$45.98
	FAIRFIELD MOTOR PA	09/12/2013	$41.25
	FAIRFIELD MOTOR PA	09/17/2013	$6.43
	LAKE MURRAY HARDWARE	09/20/2013	$8.51
	J WILBUR COLLINS AND CO	09/20/2013	$32.72
	OREILLY AUTO 00016550	09/23/2013	$17.63
	FAIRFIELD MOTOR PA	09/26/2013	$9.89
			$199.91
MARTHA HUTTO	FREEPORT MARINA STORE	08/30/2013	$93.37
	FREEPORT MARINA STORE	09/06/2013	$94.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	09/11/2013	$91.86
	FREEPORT MARINA STORE	09/13/2013	$52.20
	FREEPORT MARINA STORE	09/18/2013	$77.81
	FREEPORT MARINA STORE	09/23/2013	$82.83
			$492.94
MARY SANDERS	WW GRAINGER	08/30/2013	$92.18
	INTERSTATE TRANSPORTATION	09/03/2013	$282.19
	CAROLINA INTL TRUCKS	09/03/2013	$63.06
	W. W. WILLIAMS	09/04/2013	$37.32
	BUS PARTS WAREHOUSE	09/11/2013	$69.20
	INTERSTATE TRANSPORTATION	09/12/2013	$217.77
	INTERSTATE TRANSPORTATION	09/13/2013	$4.75
	CAROLINA INTL TRUCKS	09/16/2013	$61.29
	CAROLINA INTL TRUCKS	09/16/2013	$306.07
	CAROLINA INTL TRUCKS	09/17/2013	$33.70
	INTERSTATE TRANSPORTATION	09/17/2013	$112.84
	INTERSTATE TRANSPORTATION	09/17/2013	$221.82
	RUSH TRK CTR CHARLOTTE P	09/18/2013	$371.48
	INTERSTATE TRANSPORTATION	09/19/2013	$58.91
	DIXIE TOOL DISTRIBUTORS	09/18/2013	$111.63
	RUSH TRK CTR CHARLOTTE P	09/19/2013	$112.81
	INTERSTATE TRANSPORTATION	09/20/2013	$45.55
	W. W. WILLIAMS	09/20/2013	$104.70
	CAROLINA INTL TRUCKS	09/23/2013	$99.15
	INTERSTATE TRANSPORTATION	09/23/2013	$71.82
	CAROLINA INTL TRUCKS	09/24/2013	$126.12
	CAROLINA INTL TRUCKS	09/24/2013	$315.86
	INTERSTATE TRANSPORTATION	09/25/2013	$282.19
	WW GRAINGER	09/25/2013	$20.03
			$3,222.44
MELANIE SHOPE	ZEP SALES AND SERVICE	08/31/2013	$152.77
	JOINT & CLUTCH SERV	09/03/2013	$204.35
	CHARLESTON RUBBER AND GA	09/03/2013	$60.31
	W.W. WILLIAMS	09/04/2013	$62.92
	INTERSTATE TRANSPORTATION	09/04/2013	$160.73
	CHARLESTON RUBBER AND GA	09/04/2013	$57.67
	NAPA AUTO 0024863	09/05/2013	$194.45
	CAROLINA INTL TRUCKS	09/06/2013	$119.48
	RUSH TRK CTR CHARLOTTE P	09/06/2013	$676.81
	CAROLINA INTL TRUCKS	09/06/2013	$98.97
	INTERSTATE TRANSPORTATION	09/06/2013	$119.22
	CAROLINA INTL TRUCKS	09/09/2013	$330.52
	CAROLINA INTL TRUCKS	09/09/2013	$34.17
	CAROLINA INTL TRUCKS	09/09/2013	$43.35
	CAROLINA INTL TRUCKS	09/10/2013	$665.45
	CAROLINA INTL TRUCKS	09/10/2013	$14.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CHARLESTON RUBBER AND GA	09/09/2013	$72.47
	CAROLINA INTL TRUCKS	09/10/2013	$564.00
	PARKS AUTO PARTS DEL	09/11/2013	$129.62
	CAROLINA INTL TRUCKS	09/11/2013	$98.97
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$371.48
	TRUCKPRO #85	09/12/2013	$97.96
	TRUCKPRO #85	09/12/2013	$252.15
	CAROLINA INTL TRUCKS	09/12/2013	$46.91
	CAROLINA INTL TRUCKS	09/13/2013	$65.53
	INTERSTATE TRANSPORTATION	09/13/2013	$645.43
	CUMMINS ATLANTIC #7	09/13/2013	$52.49
	NAPA AUTO 0031250	09/13/2013	$135.44
	CAROLINA INTL TRUCKS	09/13/2013	$86.69
	CHARLESTON RUBBER AND GA	09/13/2013	$6.71
	CAROLINA INTL TRUCKS	09/16/2013	$548.27
	TRUCKPRO #85	09/17/2013	$134.48
	PARKS AUTO PARTS DEL	09/18/2013	$112.28
	CAROLINA INTL TRUCKS	09/18/2013	$330.52
	CAROLINA INTL TRUCKS	09/18/2013	$330.52
	CAROLINA INTL TRUCKS	09/18/2013	$123.77
	INTERSTATE TRANSPORTATION	09/19/2013	$645.43
	CUMMINS ATLANTIC #7	09/19/2013	$123.08
	ALLEN AND WEBB	09/19/2013	$63.15
	TRUCKPRO #85	09/19/2013	$882.19
	CAROLINA INTL TRUCKS	09/20/2013	$45.61
	W.W. WILLIAMS	09/20/2013	$138.03
	CAROLINA INTL TRUCKS	09/20/2013	$32.94
	W.W. WILLIAMS	09/20/2013	$2.13
	INTERSTATE TRANSPORTATION	09/20/2013	$629.10
	W.W. WILLIAMS	09/20/2013	$107.19
	JOINT & CLUTCH SERV	09/20/2013	$269.64
	CAROLINA INTL TRUCKS	09/23/2013	$131.20
	CAROLINA INTL TRUCKS	09/23/2013	$51.35
	TRUCKPRO #85	09/24/2013	$11.88
	INTERSTATE TRANSPORTATION	09/24/2013	$645.43
	W.W. WILLIAMS	09/24/2013	$197.64
	W.W. WILLIAMS	09/24/2013	$26.02
	CAROLINA INTL TRUCKS	09/25/2013	$32.29
	PALMETTO BUS SALES LLC	09/24/2013	$98.22
	RUSH TRK CTR CHARLOTTE P	09/25/2013	$1,299.54
	TRIPLE T SUMMERVILLE	09/24/2013	$349.27
	CAROLINA INTL TRUCKS	09/25/2013	$20.02
	CAROLINA INTL TRUCKS	09/26/2013	$226.96
	W.W. WILLIAMS	09/26/2013	$24.98
	NAPA AUTO 0024863	09/25/2013	$54.75
	TRIPLE T SUMMERVILLE	09/27/2013	$338.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	09/27/2013	$7.25
			$13,654.66
MELITHA HAYNIE COOPER	COLUMBIA PRINTING	08/30/2013	$87.75
	SPIRIT TELECOM	09/03/2013	$32.62
	HORRY TELEPHONE	09/03/2013	$214.56
	ATT CONS PHONE PMT	09/05/2013	$374.21
	ATT CONS PHONE PMT	09/06/2013	$578.54
	TWC TIME WARNER CABLE	09/16/2013	$84.90
	ATT BILL PAYMENT	09/18/2013	$622.97
	ATT CONS PHONE PMT	09/24/2013	$544.17
	SPIRIT TELECOM	09/24/2013	$233.94
	SPIRIT TELECOM	09/24/2013	$42.05
	HORRY TELEPHONE	09/24/2013	$211.23
	ATT CONS PHONE PMT	09/27/2013	$170.82
			$3,197.76
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	09/03/2013	$22.77
			$22.77
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	09/03/2013	$202.04
	TRUCK PRO #82	09/03/2013	$114.54
	CUMMINS ATLANTIC #5	09/09/2013	$175.35
	CAROLINA INTL TRUCKS	09/09/2013	$25.19
	TRUCK PRO #82	09/09/2013	$48.56
	NAPA STORE 1015002	09/13/2013	$9.61
	INTERSTATE TRANSPORTATION	09/17/2013	$13.19
	CAROLINA INTL TRUCKS	09/20/2013	$119.01
			$707.49
MIKE GODFREY	INTERSTATE TRANSPORTATION	09/04/2013	$377.22
	INTERSTATE TRANSPORTATION	09/06/2013	$932.44
	INTERSTATE TRANSPORTATION	09/06/2013	$669.61
	CUMMINS ATLANTIC #11	09/09/2013	$1,451.36
	INTERSTATE TRANSPORTATION	09/09/2013	$416.24
	INTERSTATE TRANSPORTATION	09/13/2013	$200.90
	W. W. WILLIAMS	09/16/2013	$14.29
	INTERSTATE TRANSPORTATION	09/17/2013	$14.36
	INTERSTATE TRANSPORTATION	09/17/2013	$48.63
	BUS PARTS WAREHOUSE	09/18/2013	$29.76
	THE HOLLOWAY CO INC	09/19/2013	$42.73
	CAROLINA INTL TRUCKS	09/20/2013	$411.43
	INTERSTATE TRANSPORTATION	09/23/2013	$291.02
	RUSH TRK CTR CHARLOTTE P	09/23/2013	$223.34
	CNC SPECIALTY STORE LLC	09/23/2013	$34.76
	CAROLINA INTL TRUCKS	09/25/2013	$69.56
	CAROLINA INTL TRUCKS	09/27/2013	$24.69
			$5,252.34
MORGAN BLAICH	Amazon.com	09/13/2013	$132.76

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	TED THORSEN MATERIAL HAND	09/12/2013	$908.49
	Amazon.com	09/20/2013	$257.49
	Amazon.com	09/22/2013	$131.22
	AMAZON MKTPLACE PMTS	09/20/2013	$165.00
	ONLINEFABRICSTORE.NET	09/24/2013	$67.03
	AMAZON MKTPLACE PMTS	09/24/2013	$60.97
			$1,722.96
NANCY BARTHOLOMEW	RUSH TRK CTR CHARLOTTE P	08/30/2013	$269.54
	W.W. WILLIAMS	08/30/2013	$62.68
	DIXIE TOOL DISTRIBUTORS	09/03/2013	$149.79
	AUTO PARTS OF ST. GEORGE	09/09/2013	$23.97
	JOINT & CLUTCH SERV	09/12/2013	$236.07
	WESTBURY'S HARDWARE	09/18/2013	$102.08
			$844.13
NANCY MCDOWELL	RUSH TRK CTR CHARLOTTE P	08/30/2013	$2,111.72
	RUSH TRK CTR CHARLOTTE P	09/10/2013	$849.87
	W. W. WILLIAMS	09/10/2013	$45.87
	ZEP SALES AND SERVICE	09/14/2013	$132.77
	BTS #24	09/16/2013	$2,364.24
	UNITY SCHOOL BUS PARTS	09/18/2013	$112.96
	INTERSTATE TRANSPORTATION	09/26/2013	$282.93
			$5,900.36
PAMELA GARDNER	INTERSTATE TRANSPORTATION	08/30/2013	$80.00
	CAROLINA INTL TRUCKS	08/30/2013	$172.59
	DIXIE TOOL DISTRIBUTORS	08/29/2013	$135.50
	DIXIE TOOL DISTRIBUTORS	09/04/2013	$72.58
	INTERSTATE TRANSPORTATION	09/11/2013	$58.60
	INTERSTATE TRANSPORTATION	09/16/2013	$131.05
	UNITY SCHOOL BUS PARTS	09/17/2013	$193.62
	RUSH TRK CTR CHARLOTTE P	09/17/2013	$150.90
	CAROLINA INTL TRUCKS	09/18/2013	$91.01
	WAL-MART #2703	09/18/2013	$21.00
	INTERSTATE TRANSPORTATION	09/19/2013	$16.05
	TRIPLE T FLORENCE	09/19/2013	$114.46
	MECO INC OF FLORENCE	09/20/2013	$43.20
	W. W. WILLIAMS	09/23/2013	$95.86
	HARBOR FREIGHT TOOLS 264	09/26/2013	$106.22
			$1,482.64
PAMELA M GILLINS	STAPLES DIRECT	09/06/2013	$84.18
			$84.18
PATRICK NESMITH	BLANCHARD MACHINERY	09/03/2013	$50.69
	CARQUEST	09/04/2013	$24.16
	CARQUEST	09/06/2013	$55.39
	INTERSTATE TRANSPORTATION	09/09/2013	$78.16
	CAROLINA INTL TRUCKS	09/09/2013	$153.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	WW GRAINGER	09/09/2013	$283.29
	COLUMBIA TRUCK CENTER	09/10/2013	$237.30
	RICHBURGS AUTO ELECTRIC	09/09/2013	$171.72
	INTERSTATE TRANSPORTATION	09/11/2013	$1,865.00
	PALMETTO BUS SALES LLC	09/10/2013	$124.46
	INTERSTATE TRANSPORTATION	09/12/2013	$107.11
	INTERSTATE TRANSPORTATION	09/13/2013	$67.11
	CARQUEST	09/16/2013	$19.52
	RUSH TRK CTR CHARLOTTE P	09/16/2013	$139.68
	CARQUEST	09/17/2013	$23.73
	INTERSTATE TRANSPORTATION	09/17/2013	$130.63
	COLUMBIA TRUCK CENTER	09/20/2013	$237.30
	BLANCHARD MACHINERY	09/20/2013	$8.26
	INTERSTATE TRANSPORTATION	09/23/2013	$99.75
	WW GRAINGER	09/24/2013	$144.24
	BLANCHARD MACHINERY	09/25/2013	$153.63
	WILLIAMSBURG FEED & TA	09/25/2013	$50.00
	KINGSTREE TRUE VALUE HDW	09/26/2013	$15.03
	INTERSTATE TRANSPORTATION	09/26/2013	$129.77
	PALMETTO SPECIALITY	09/27/2013	$171.15
			$4,540.31
PAULA B. PROCTOR	USAIRWAYS 0372327644051	09/06/2013	$342.60
	USAIRWAYS 0372327644052	09/06/2013	$342.60
	USAIRWAYS 0372328020251	09/10/2013	$198.30
	DELTA AIR 0062340399759	09/12/2013	$609.40
	USAIRWAYS 0372328456372	09/13/2013	$420.10
	USAIRWAYS 0372328456371	09/13/2013	$420.10
	USAIRWAYS 0372329908925	09/26/2013	$389.30
	USAIRWAYS 0372329907836	09/26/2013	$449.30
	USAIRWAYS 0372329907835	09/26/2013	$449.30
	USAIRWAYS 0372329908924	09/26/2013	$389.30
			$4,010.30
RANDALL MILLS	W. W. WILLIAMS	09/05/2013	$34.26
	CARQUEST AUTO PARTS	09/10/2013	$63.66
	ROBERTSON'S ACE HARDWA	09/11/2013	$8.54
	TRACTOR SUPPLY #1444	09/12/2013	$29.92
	ROBERTSON'S ACE HARDWA	09/12/2013	$26.70
	CARQUEST AUTO PARTS	09/16/2013	$8.34
	CLINTON TRUE VALUE HDW	09/26/2013	$15.76
			$187.18
RAYMOND K BOND	REFLECTIONS AUTO GLASS	08/29/2013	$37.10
	BOGGS TRACTOR COMPANY INC	09/09/2013	$195.63
			$232.73
REGINA BOZIER	DIXIE TOOL DISTRIBUTORS	08/29/2013	$90.88
	DIXIE TOOL DISTRIBUTORS	09/04/2013	$198.19

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	W. W. WILLIAMS	09/05/2013	$8.79
	TRUCK PRO #82	09/05/2013	$109.24
	TRUCK SUPPLY COMPANY O	09/05/2013	$154.66
	CAROLINA INTL TRUCKS	09/09/2013	$499.43
	TURBO DIESEL & ELECTRIC -	09/09/2013	$288.62
	TRUCK SUPPLY COMPANY O	09/10/2013	$26.49
	INTERSTATE TRANSPORTATION	09/11/2013	$12.46
	INTERSTATE TRANSPORTATION	09/11/2013	$642.46
	INTERSTATE TRANSPORTATION	09/11/2013	$46.96
	THOMPSON INDUSTRIES	09/12/2013	$264.60
	INTERSTATE TRANSPORTATION	09/12/2013	$145.20
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$74.14
	FRASIER TIRE S62800032	09/12/2013	$168.00
	TRUCK SUPPLY COMPANY O	09/12/2013	$72.45
	INTERSTATE TRANSPORTATION	09/13/2013	$304.10
	CAROLINA INTL TRUCKS	09/16/2013	$65.88
	NAPA AUTO 022008	09/16/2013	$247.22
	TRUCK SUPPLY COMPANY O	09/17/2013	$48.71
	CAROLINA INTL TRUCKS	09/18/2013	$63.49
	DIXIE TOOL DISTRIBUTORS	09/18/2013	$76.34
	TRUCK SUPPLY COMPANY O	09/20/2013	$48.71
	TRUCK PRO #82	09/26/2013	$439.06
	INTERSTATE TRANSPORTATION	09/26/2013	$97.79
	DIXIE TOOL DISTRIBUTORS	09/25/2013	$93.40
	TURBO DIESEL & ELECTRIC -	09/25/2013	$161.85
	TRUCK PRO #82	09/26/2013	$571.82
	CAROLINA INTL TRUCKS	09/26/2013	$56.53
	NAPA AUTO 022008	09/26/2013	$203.68
			$5,281.15
REGINALD PRICE	EVANS PARTS COMPANY INC	08/30/2013	$29.79
	FASTENAL COMPANY01	09/03/2013	$465.21
	RICHBURGS AUTO ELECTRIC	09/04/2013	$236.52
	EVANS PARTS COMPANY INC	09/05/2013	$52.42
	EVANS PARTS COMPANY INC	09/09/2013	$36.70
	EVANS PARTS COMPANY INC	09/10/2013	$49.67
	EVANS PARTS COMPANY INC	09/12/2013	$33.65
	LOWES #02803	09/13/2013	$34.25
	EVANS PARTS COMPANY INC	09/16/2013	$329.51
	EVANS PARTS COMPANY INC	09/17/2013	$275.14
	POWER-CLEAN SYSTEMS, INC	09/25/2013	$109.36
	QUALITY AIR TOOL	09/27/2013	$100.44
	HENDERSON SUPPLY CO. I	09/27/2013	$30.22
	EVANS PARTS COMPANY INC	09/27/2013	$23.74
			$1,806.62
RICHARD D HENTHORNE	TRUCKPRO #85	09/03/2013	$105.40
	FASTENAL COMPANY01	09/16/2013	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D HENTHORNE	CHARLESTON RUBBER AND GA	09/23/2013	$22.28
	CAROLINA EQUIPMENT & S	09/24/2013	$33.31
			$187.39
RICHARD EVANS	OREILLY AUTO 00017426	08/30/2013	$64.79
	TRACTOR SUPPLY #1521	09/04/2013	$85.59
	INTERSTATE TRANSPORTATION	09/05/2013	$63.44
	CARQUEST OF CHESTER	09/05/2013	$68.34
	LOWES #00416	09/10/2013	$58.82
	TRACTOR-SUPPLY-CO #0470	09/10/2013	$117.68
	NORTHERN TOOL EQUIP-SC	09/10/2013	$105.84
	TRACTOR-SUPPLY-CO #0470	09/12/2013	$6.39
	MSC	09/13/2013	$172.78
	OREILLY AUTO 00017426	09/12/2013	$34.67
	OREILLY AUTO 00016196	09/12/2013	$20.17
	NORTHERN TOOL EQUIP-SC	09/12/2013	$70.58
	INTERSTATE TRANSPORTATION	09/13/2013	$69.77
	SOL SNAP-ON INDUSTRIAL	09/18/2013	$25.07
	EZELL HARDWARE INC	09/18/2013	$46.25
	EZELL HARDWARE INC	09/20/2013	$74.72
	CARQUEST OF CHESTER	09/20/2013	$13.18
	INTERSTATE TRANSPORTATION	09/23/2013	$54.77
	NORTHERN TOOL EQUIP-SC	09/24/2013	$52.97
	CARQUEST OF CHESTER	09/27/2013	$31.77
			$1,237.59
ROBERT HOWARD	CUMMINS ATLANTIC #5	08/30/2013	$170.92
	WW GRAINGER	09/04/2013	$75.21
	HANDSONTOOLS	09/03/2013	$206.61
	HERLONG CHEV-B06700017	09/18/2013	$37.47
	GENERAL SUPPLY CO	09/17/2013	$24.05
	RUSH TRK CTR CHARLOTTE P	09/20/2013	$106.56
	HERLONG CHEV-B06700017	09/20/2013	$61.11
	INTERSTATE TRANSPORTATION	09/23/2013	$13.87
	INTERSTATE TRANSPORTATION	09/23/2013	$92.45
	INTERSTATE TRANSPORTATION	09/25/2013	$239.00
	CUMMINS ATLANTIC #5	09/25/2013	$36.60
	WW GRAINGER	09/27/2013	$144.50
			$1,208.35
ROBIN H MORRIS	STAPLS7105125171000001	08/31/2013	$165.64
	STAPLS7105167218000001	09/07/2013	$138.65
	OFFICE DEPOT #2196	09/08/2013	$62.03
	STAPLS7105464134000001	09/11/2013	$22.87
	STAPLS7105763446000002	09/13/2013	$146.64
	STAPLS7105762754000001	09/14/2013	$537.71
	STAPLS7105763446000001	09/13/2013	$324.56
	STAPLS7105762754000002	09/14/2013	$193.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7106016650000001	09/20/2013	$84.24
	STAPLS7106075917000001	09/20/2013	$315.68
	STAPLS7106250663000001	09/25/2013	$101.58
	STAPLS7106162715000001	09/27/2013	$1,009.63
			$3,102.34
ROGER BOATWRIGHT	BLANCHARD MACHINERY CO.	08/30/2013	$194.32
	TRUCK PARTS SPECIALISTS	09/04/2013	$159.48
	YANCEY TRUCK CTR AUG PTS	09/04/2013	$62.24
	YANCEY TRUCK CTR AUG PTS	09/09/2013	$289.75
	YANCEY TRUCK CTR AUG PTS	09/12/2013	$185.49
	CAROLINA INTL TRUCKS	09/18/2013	$1,043.38
	RICHMOND SUPPLY CO INC	09/18/2013	$557.44
	AIKEN MUFFLER AND HITCH	09/23/2013	$102.90
	FASTENAL COMPANY01	09/25/2013	$48.70
			$2,643.70
RONNICE FERRELL	INTERSTATE TRANSPORTATION	08/30/2013	$92.60
	W. W. WILLIAMS	09/04/2013	$937.08
	INTERSTATE TRANSPORTATION	09/04/2013	$142.30
	BLANCHARD MACHINERY	09/05/2013	$123.34
	EZELL HARDWARE INC	09/05/2013	$23.85
	OREILLY AUTO 00017426	09/09/2013	$34.02
	OREILLY AUTO 00017426	09/11/2013	$44.05
	OREILLY AUTO 00016196	09/12/2013	$34.84
	STAPLES 00111211	09/17/2013	$139.46
	W. W. WILLIAMS	09/26/2013	$147.53
			$1,719.07
RUSSELL ROSEMOND	W. W. WILLIAMS	08/30/2013	$621.68
	INTERSTATE TRANSPORTATION	09/03/2013	$44.50
	W. W. WILLIAMS	09/10/2013	$382.60
	W. W. WILLIAMS	09/12/2013	$42.16
	W. W. WILLIAMS	09/13/2013	$75.61
	NAPA AUTO 0027617	09/13/2013	$40.33
	W. W. WILLIAMS	09/17/2013	$8.76
	HARBOR FREIGHT TOOLS 96	09/20/2013	$15.87
	OILMENS EQUIPMENT CORP	09/23/2013	$342.56
	OILMENS EQUIPMENT CORP	09/24/2013	$74.20
	AMERICAN LOCK AND KEY	09/27/2013	$21.20
			$1,669.47
RYAN T. JACKSON	STAMPS.COM	09/24/2013	$15.99
			$15.99
SAMUEL CHURCH	SQ THE GLASSMAN	09/05/2013	$718.20
	DIXIE TOOL DISTRIBUTORS	09/04/2013	$29.33
	MORRELL TIRE SERVICE	09/06/2013	$338.24
	DIXIE TOOL DISTRIBUTORS	09/16/2013	$101.44
	DIXIE TOOL DISTRIBUTORS	09/25/2013	$58.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,245.64
SCOTT LAWSON	CAROLINA INTL TRUCKS	09/04/2013	$146.77
	RUSH TRK CTR CHARLOTTE P	09/04/2013	$268.19
	INTERSTATE TRANSPORTATION	09/04/2013	$436.53
	INTERSTATE TRANSPORTATION	09/05/2013	$112.53
	RUSH TRK CTR CHARLOTTE P	09/06/2013	$180.89
	INTERSTATE TRANSPORTATION	09/06/2013	$43.57
	CUMMINS ATLANTIC #11	09/06/2013	$105.28
	INTERSTATE TRANSPORTATION	09/09/2013	$445.57
	INTERSTATE TRANSPORTATION	09/10/2013	$201.41
	DIXIE TOOL DISTRIBUTORS	09/09/2013	$112.65
	INTERSTATE TRANSPORTATION	09/11/2013	$447.14
	TRUCKPRO INC 022	09/12/2013	$415.74
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$203.97
	TRUCKPRO INC 022	09/12/2013	$214.49
	TRUCKPRO INC 022	09/12/2013	$435.00
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$151.30
	INTERSTATE TRANSPORTATION	09/12/2013	$309.72
	INTERSTATE TRANSPORTATION	09/12/2013	$779.14
	INTERSTATE TRANSPORTATION	09/13/2013	$33.92
	RUSH TRK CTR CHARLOTTE P	09/13/2013	$385.89
	INTERSTATE TRANSPORTATION	09/13/2013	$620.41
	CARQUEST AUTO PARTS	09/12/2013	$104.30
	INTERSTATE TRANSPORTATION	09/13/2013	$264.53
	FASTENAL COMPANY01	09/18/2013	$58.60
	INTERSTATE TRANSPORTATION	09/18/2013	$66.82
	TRUCKPRO INC 800	09/19/2013	$679.92
	CAROLINA INTL TRUCKS	09/20/2013	$158.78
	INTERSTATE TRANSPORTATION	09/23/2013	$127.98
	FASTENAL COMPANY01	09/23/2013	$130.73
	INTERSTATE TRANSPORTATION	09/23/2013	$57.58
	PALMETTO BUS SALES LLC	09/24/2013	$354.02
	INTERSTATE TRANSPORTATION	09/25/2013	$197.30
	FASTENAL COMPANY01	09/25/2013	$111.02
	FASTENAL COMPANY01	09/26/2013	$79.00
	INTERSTATE TRANSPORTATION	09/26/2013	$111.77
			$8,552.46
SHIRLEY FLOYD	CONWAY ELECTRIC MOTOR	08/30/2013	$104.27
	NAPA LITTLE RIVER	08/30/2013	$8.95
	CAROLINA INTL TRUCKS	09/03/2013	$76.69
	INTERSTATE TRANSPORTATION	09/04/2013	$1,177.17
	CONWAY AUTO 0024817	09/03/2013	$35.21
	NAPA LITTLE RIVER	09/05/2013	$31.88
	INTERSTATE TRANSPORTATION	09/05/2013	$192.93
	INTERSTATE TRANSPORTATION	09/05/2013	$481.59
	CAROLINA INTL TRUCKS	09/05/2013	$1,186.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	09/06/2013	$105.42
	CAROLINA INTL TRUCKS	09/06/2013	$64.47
	CONWAY AUTO 0024817	09/06/2013	$105.62
	INTERSTATE TRANSPORTATION	09/06/2013	$77.03
	CAROLINA INTL TRUCKS	09/06/2013	$47.83
	OFFICE MAX	09/09/2013	$133.90
	WAL-MART #0586	09/10/2013	$50.00
	INTERSTATE TRANSPORTATION	09/10/2013	$567.00
	CONWAY AUTO 0024817	09/10/2013	$68.29
	PARTS AUTOMOTIVE LLC	09/10/2013	$78.65
	CONWAY AUTO 0024817	09/11/2013	$396.60
	DIXIE TOOL DISTRIBUTORS	09/11/2013	$106.94
	CONWAY AUTO 0024817	09/11/2013	$61.74
	BATTERY SPECIALIST	09/11/2013	$732.25
	ALLEN COOKE ENTERPISES	09/11/2013	$40.82
	INTERSTATE TRANSPORTATION	09/13/2013	$877.44
	W. W. WILLIAMS	09/13/2013	$40.67
	AYNOR NAPA AUTO PARTS	09/13/2013	$13.41
	CONWAY AUTO 0024817	09/16/2013	$74.29
	RUSH TRK CTR CHARLOTTE P	09/17/2013	$759.78
	BTS #9	09/16/2013	$487.34
	INTERSTATE TRANSPORTATION	09/17/2013	$91.97
	INTERSTATE TRANSPORTATION	09/17/2013	$63.23
	INTERSTATE TRANSPORTATION	09/17/2013	$22.14
	CAROLINA INTL TRUCKS	09/18/2013	$362.84
	BLANCHARD MACHINERY	09/19/2013	$46.38
	INTERSTATE TRANSPORTATION	09/19/2013	$80.00
	INTERSTATE TRANSPORTATION	09/19/2013	$820.97
	CAROLINA INTL TRUCKS	09/20/2013	$42.26
	INTERSTATE TRANSPORTATION	09/20/2013	$284.10
	CONWAY AUTO 0024817	09/19/2013	$74.29
	W. W. WILLIAMS	09/20/2013	$178.87
	DIXIE TOOL DISTRIBUTORS	09/19/2013	$457.67
	QUALITY AUTO PARTS	09/23/2013	$43.19
	INTERSTATE TRANSPORTATION	09/24/2013	$542.81
	CONWAY AUTO 0024817	09/23/2013	$44.42
	INTERSTATE TRANSPORTATION	09/24/2013	$24.78
	CONWAY AUTO 0024817	09/23/2013	$50.00
	CONWAY AUTO 0024817	09/24/2013	$184.97
	PALMETTO BUS SALES LLC	09/24/2013	$749.82
	INTERSTATE TRANSPORTATION	09/26/2013	$238.35
	CONWAY AUTO 0024817	09/25/2013	$35.80
	INTERSTATE TRANSPORTATION	09/26/2013	$56.46
	CONWAY AUTO 0024817	09/25/2013	$79.28
	CONWAY AUTO 0024817	09/27/2013	$55.35
	CONWAY AUTO 0024817	09/26/2013	$18.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	BLANCHARD MACHINERY	09/27/2013	$180.97
			$13,014.02
SUSAN A BARR	CAPT ORG	09/10/2013	$18.00
	AMAZON MKTPLACE PMTS	09/11/2013	$94.55
	Amazon.com	09/12/2013	$579.62
	Amazon.com	09/12/2013	$579.62
	Amazon.com	09/12/2013	$144.90
	Amazon.com	09/12/2013	$579.62
	Amazon.com	09/13/2013	$452.83
	Amazon.com	09/16/2013	$18.11
			$2,467.25
SYLVESTER FREE	BLANCHARD MACHINERY CO.	09/09/2013	$107.24
	HPA # 07	09/16/2013	$24.50
	INTERSTATE TRANSPORTATION	09/18/2013	$22.51
	INTERSTATE TRANSPORTATION	09/18/2013	$57.24
	CAROLINA MOBILITY SALES	09/17/2013	$93.90
	INTERSTATE TRANSPORTATION	09/20/2013	$220.53
	SOUTHERN PUMP &TANK	09/20/2013	$106.15
	BLANCHARD MACHINERY CO.	09/20/2013	$191.16
	W. W. WILLIAMS	09/20/2013	$85.97
	INTERSTATE TRANSPORTATION	09/23/2013	$37.55
	INTERSTATE TRANSPORTATION	09/24/2013	$267.00
	HORSE & GARDEN ACE HAR	09/23/2013	$2.14
	INTERSTATE TRANSPORTATION	09/25/2013	$138.55
	HORSE & GARDEN ACE HAR	09/24/2013	$14.56
			$1,369.00
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/30/2013	$1,108.21
	DIXIE TOOL DISTRIBUTORS	08/29/2013	$159.48
	CUMMINS ATLANTIC #7	09/04/2013	$109.52
	W.W. WILLIAMS	09/06/2013	$94.33
	RUSH TRK CTR CHARLOTTE P	09/06/2013	$132.78
	CAROLINA INTL TRUCKS	09/09/2013	$114.53
	CAROLINA INTL TRUCKS	09/11/2013	$169.13
	CAROLINA INTL TRUCKS	09/12/2013	$141.67
	AIR FASTENERS OF CAROLINA	09/12/2013	$24.96
	INTERSTATE TRANSPORTATION	09/13/2013	$358.57
	DIXIE TOOL DISTRIBUTORS	09/12/2013	$60.76
	RUSH TRK CTR CHARLOTTE P	09/17/2013	$371.48
	TRIPLE T SUMMERVILLE	09/16/2013	$813.54
	CAROLINA INTL TRUCKS	09/18/2013	$317.36
	W. W. WILLIAMS	09/19/2013	$156.39
	CUMMINS ATLANTIC #7	09/19/2013	$197.39
	DIXIE TOOL DISTRIBUTORS	09/19/2013	$175.38
	CAROLINA INTL TRUCKS	09/20/2013	$158.67
	INTERSTATE TRANSPORTATION	09/23/2013	$241.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	09/23/2013	$44.23
	CAROLINA INTL TRUCKS	09/24/2013	$388.59
	CAROLINA INTL TRUCKS	09/26/2013	$27.93
	CAROLINA INTL TRUCKS	09/26/2013	$101.27
	FRASIER TIRE S62800032	09/25/2013	$2,281.62
	STAPLES DIRECT	09/26/2013	$77.91
	INTERSTATE TRANSPORTATION	09/26/2013	$256.79
	INTERSTATE TRANSPORTATION	09/27/2013	$137.58
	TRUCKPRO #85	09/27/2013	$178.14
	DIXIE TOOL DISTRIBUTORS	09/26/2013	$20.12
			$8,420.24
TERRY MCGIRT	LOWES #01120	08/30/2013	$181.31
	LOWES #01075	08/30/2013	$181.31
	CITY AUTO PARTS MARION CO	08/30/2013	$5.97
	LEE BUILDER SUPPLY INC	08/29/2013	$47.80
	TRIPLE T FLORENCE	08/30/2013	$22.07
	NAPA DILLON 0000913	09/03/2013	$29.54
	CAROLINA INTL TRUCKS	09/04/2013	$142.69
	CAROLINA INTL TRUCKS	09/04/2013	$155.91
	MORRELL TIRE SERVICE	09/05/2013	$308.56
	NAPA DILLON 0000913	09/05/2013	$84.11
	AGRI SOUTH INC	09/09/2013	$41.96
	BLANCHARD MACHINERY	09/09/2013	$47.39
	CAROLINA INTL TRUCKS	09/10/2013	$150.55
	CITY AUTO PARTS MARION CO	09/10/2013	$45.14
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$1,650.32
	CAROLINA INTL TRUCKS	09/11/2013	$157.07
	BLANCHARD MACHINERY	09/11/2013	$158.04
	JONES AUTO WRECKING	09/12/2013	$95.00
	NAPA DILLON 0000913	09/13/2013	$22.16
	NAPA DILLON 0000913	09/13/2013	$57.30
	CAROLINA INTL TRUCKS	09/13/2013	$90.67
	ADVANCE AUTO PARTS #5210	09/18/2013	$12.98
	NAPA DILLON 0000913	09/20/2013	$62.94
	CAROLINA INTL TRUCKS	09/24/2013	$43.15
	CUMMINS ATLANTIC #12	09/24/2013	$76.85
	W. W. WILLIAMS	09/25/2013	$59.24
	BLANCHARD MACHINERY	09/24/2013	$71.03
	W. W. WILLIAMS	09/26/2013	$87.63
	UNITY SCHOOL BUS PARTS	09/26/2013	$78.87
	RUSH TRK CTR CHARLOTTE P	09/26/2013	$1,747.10
	UNITY SCHOOL BUS PARTS	09/26/2013	$248.76
	CUMMINS ATLANTIC #12	09/26/2013	$98.49
	CAROLINA INTL TRUCKS	09/26/2013	$43.15
	CAROLINA INTL TRUCKS	09/26/2013	$396.53
	BLANCHARD MACHINERY	09/26/2013	$38.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,739.99
THOMAS PRICE	LOWES #02967	08/31/2013	$72.72
	THE HOME DEPOT #1106	08/29/2013	$64.06
	CAROLINA'S RIGGING	08/30/2013	$36.97
	AIRGAS SOUTH	08/31/2013	$139.82
	TRACTOR-SUPPLY-CO #0485	08/30/2013	$4.90
	W. W. WILLIAMS	09/04/2013	$52.30
	INTERSTATE TRANSPORTATION	09/05/2013	$65.06
	WW GRAINGER	09/05/2013	$28.65
	WAL-MART #0881	09/09/2013	$31.96
	HPA # 07	09/10/2013	$108.50
	SPARROW & KENNEDY TRACTOR	09/09/2013	$8.59
	W. W. WILLIAMS	09/11/2013	$38.75
	W. W. WILLIAMS	09/11/2013	$84.71
	W. W. WILLIAMS	09/12/2013	$777.43
	CARQUEST 01013754	09/12/2013	$79.16
	INTERSTATE TRANSPORTATION	09/13/2013	$477.27
	HPA # 07	09/13/2013	$53.75
	W. W. WILLIAMS	09/13/2013	$306.51
	SOUTHERN FASTENING SYSTEM	09/13/2013	$134.95
	W. W. WILLIAMS	09/17/2013	$267.22
	INTERSTATE TRANSPORTATION	09/17/2013	$72.49
	CAROLINA INTL TRUCKS	09/17/2013	$107.69
	INTERSTATE TRANSPORTATION	09/17/2013	$109.10
	TRUCK PRO #82	09/20/2013	$119.35
	OREILLY AUTO 00022319	09/20/2013	$62.04
	INTERSTATE TRANSPORTATION	09/20/2013	$148.39
	OREILLY AUTO 00022319	09/20/2013	$79.78
	DIXIE TOOL DISTRIBUTORS	09/20/2013	$540.63
	OREILLY AUTO 00022319	09/20/2013	$52.83
	TRUCK PRO #82	09/20/2013	$1,114.77
	WW GRAINGER	09/20/2013	$291.19
	WW GRAINGER	09/20/2013	$112.58
	CAROLINA INTL TRUCKS	09/23/2013	$105.01
	INTERSTATE TRANSPORTATION	09/23/2013	$70.11
	CAROLINA INTL TRUCKS	09/23/2013	$10.06
	TRUCK PRO #82	09/24/2013	$131.53
	BUS PARTS WAREHOUSE	09/24/2013	$43.66
	CAROLINA INTL TRUCKS	09/24/2013	$211.99
	OREILLY AUTO 00022319	09/24/2013	$132.20
	CAROLINA INTL TRUCKS	09/24/2013	$130.54
	A-Z LAWNMOWER PARTS	09/24/2013	$97.09
	INTERSTATE TRANSPORTATION	09/25/2013	$478.14
	INTERSTATE TRANSPORTATION	09/25/2013	$97.46
	BLANCHARD MACHINERY CO.	09/25/2013	$122.20
	HARBOR FREIGHT TOOLS 103	09/24/2013	$105.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	RELIABLE TRANSMISSION SVC	09/24/2013	$1,550.00
	INTERSTATE TRANSPORTATION	09/25/2013	$73.23
	INTERSTATE TRANSPORTATION	09/25/2013	$312.24
	LOWES #01066	09/25/2013	$69.96
	INTERSTATE TRANSPORTATION	09/26/2013	$1,084.18
	OREILLY AUTO 00022319	09/27/2013	$9.61
			$10,479.19
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	08/30/2013	$25.45
	NAPA CAMDEN 0023016	08/30/2013	$17.64
	INTERSTATE TRANSPORTATION	08/30/2013	$415.80
	CUMMINS ATLANTIC #5	09/03/2013	$180.70
	WAL-MART #0634	09/04/2013	$50.00
	INTERSTATE TRANSPORTATION	09/06/2013	$16.22
	CARQUEST 01013283	09/06/2013	$8.55
	INTERSTATE TRANSPORTATION	09/10/2013	$476.31
	CAROLINA MOBILITY SALES	09/09/2013	$297.72
	LOWES #01751	09/11/2013	$81.51
	NAPA CAMDEN 0023016	09/12/2013	$95.40
	CAMDEN PARTS & PROPANE	09/13/2013	$53.45
	INTERSTATE TRANSPORTATION	09/19/2013	$282.66
	NAPA CAMDEN 0023016	09/25/2013	$84.09
	NAPA CAMDEN 0023016	09/26/2013	$30.81
	INTERSTATE TRANSPORTATION	09/26/2013	$438.43
	CAMDEN PARTS & PROPANE	09/26/2013	$13.82
	INTERSTATE TRANSPORTATION	09/27/2013	$194.14
	CAMDEN PARTS & PROPANE	09/27/2013	$30.00
			$2,792.70
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	08/30/2013	$250.03
			$250.03
TOMMY GRADY	THE HOME DEPOT #1108	09/03/2013	$50.94
	THE HOME DEPOT #1108	09/04/2013	$3.99
	CUMMINS ATLANTIC #11	09/10/2013	$141.22
	W. W. WILLIAMS	09/16/2013	$49.17
	THE HOME DEPOT #1108	09/24/2013	$214.33
			$459.65
TRACY YARBROUGH	WAL-MART #4487	08/30/2013	$19.22
	WAL-MART #4487	09/16/2013	$26.51
	WAL-MART #4487	09/16/2013	$29.92
	INTERSTATE TRANSPORTATION	09/19/2013	$450.68
	LOWES #00639	09/19/2013	$537.11
	STAPLES 00108449	09/19/2013	$152.19
			$1,215.63
TRESSIE LAMBERT	PALMETTO BUS SALES LLC	08/29/2013	$202.08
	UNITY SCHOOL BUS PARTS	08/30/2013	$153.94
	CAROLINA INTL TRUCKS	08/30/2013	$375.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	08/30/2013	$99.39
	INTERSTATE TRANSPORTATION	09/03/2013	$622.33
	INTERSTATE TRANSPORTATION	09/04/2013	$264.28
	CAROLINA INTL TRUCKS	09/05/2013	$320.40
	CAROLINA INTL TRUCKS	09/05/2013	$69.33
	CAROLINA INTL TRUCKS	09/05/2013	$72.66
	DIXIE TOOL DISTRIBUTORS	09/04/2013	$71.62
	W. W. WILLIAMS	09/05/2013	$115.46
	INTERSTATE TRANSPORTATION	09/05/2013	$695.72
	INTERSTATE TRANSPORTATION	09/05/2013	$44.12
	INTERSTATE TRANSPORTATION	09/05/2013	$359.53
	CARQUEST AUTO PARTS	09/04/2013	$79.11
	CAROLINA INTL TRUCKS	09/06/2013	$177.10
	CAROLINA INTL TRUCKS	09/06/2013	$84.90
	CAROLINA INTL TRUCKS	09/06/2013	$80.11
	UNITY SCHOOL BUS PARTS	09/09/2013	$201.94
	CAROLINA INTL TRUCKS	09/09/2013	$89.10
	INTERSTATE TRANSPORTATION	09/10/2013	$448.19
	ROBRON, INC.	09/10/2013	$252.80
	CAROLINA INTL TRUCKS	09/10/2013	$80.11
	CAROLINA TAPE & SUPPLY CO	09/10/2013	$242.62
	PALMETTO SPECIALITY	09/10/2013	$119.84
	INTERSTATE TRANSPORTATION	09/11/2013	$598.63
	CAROLINA INTL TRUCKS	09/12/2013	$108.75
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$430.67
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$196.44
	HANDI-CLEAN PRODUCTS	09/12/2013	$296.91
	INTERSTATE TRANSPORTATION	09/12/2013	$36.15
	CARQUEST AUTO PARTS	09/12/2013	$167.09
	W. W. WILLIAMS	09/13/2013	$426.08
	INTERSTATE TRANSPORTATION	09/13/2013	$344.28
	INTERSTATE TRANSPORTATION	09/13/2013	$114.90
	INTERSTATE TRANSPORTATION	09/13/2013	$42.53
	INTERSTATE TRANSPORTATION	09/17/2013	$425.82
	ROBRON, INC.	09/17/2013	$252.80
	TRUCKPRO #85	09/17/2013	$118.23
	INTERSTATE TRANSPORTATION	09/19/2013	$335.89
	CAROLINA INTL TRUCKS	09/19/2013	$143.94
	INTERSTATE TRANSPORTATION	09/19/2013	$212.91
	INTERSTATE TRANSPORTATION	09/20/2013	$225.99
	UNITY SCHOOL BUS PARTS	09/20/2013	$369.74
	CAROLINA INTL TRUCKS	09/20/2013	$99.92
	INTERSTATE TRANSPORTATION	09/23/2013	$119.74
	RUSH TRK CTR CHARLOTTE P	09/24/2013	$169.61
	INTERSTATE TRANSPORTATION	09/24/2013	$31.10
	CAROLINA INTL TRUCKS	09/24/2013	$241.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/25/2013	$390.16
	UNITY SCHOOL BUS PARTS	09/25/2013	$284.31
	CARQUEST AUTO PARTS	09/24/2013	$116.12
	INTERSTATE TRANSPORTATION	09/25/2013	$108.36
	INTERSTATE TRANSPORTATION	09/26/2013	$126.20
	DIXIE TOOL DISTRIBUTORS	09/25/2013	$178.69
	CAROLINA INTL TRUCKS	09/27/2013	$113.46
	CAROLINA INTL TRUCKS	09/27/2013	$328.64
	CAROLINA INTL TRUCKS	09/26/2013	$86.14
			$12,564.12
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	08/30/2013	$728.54
	Amazon.com	09/07/2013	$46.01
	FORMS AND SUPPLY - AOPD	09/05/2013	$21.61
	Amazon.com	09/07/2013	$207.06
	AMAZON MKTPLACE PMTS	09/06/2013	$927.98
	Amazon.com	09/09/2013	$23.00
	Amazon.com	09/09/2013	$69.01
	Amazon.com	09/09/2013	$46.01
	Amazon.com	09/09/2013	$345.05
	Amazon.com	09/09/2013	$574.41
	Amazon.com	09/10/2013	$69.01
	Amazon.com	09/10/2013	$115.02
			$3,172.71
VIRGINIA S RYALL	APPTIX SHAREPOINT SITE	08/31/2013	$959.52
	STAPLES DIRECT	09/13/2013	$79.90
	STAPLES 00106567	09/25/2013	$17.90
	STAPLES 00106567	09/27/2013	$35.83
			$1,093.15
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	08/29/2013	$61.59
	FORMS AND SUPPLY - AOPD	08/29/2013	$13.31
	ASSOC SUPERV AND CURR	08/30/2013	$84.00
	FORMS AND SUPPLY - AOPD	09/03/2013	$42.72
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	PECKNEL MUSIC CO	09/04/2013	$228.76
	Amazon.com	09/06/2013	$104.20
	LANDS END BUS OUTFITTERS	09/06/2013	$375.77
	AMAZON MKTPLACE PMTS	09/06/2013	$24.19
	STAPLES DIRECT	09/07/2013	$151.51
	DBC BLICK ART MATERIAL	09/10/2013	$2,481.26
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	STAPLES DIRECT	09/12/2013	$9.53
	OVR O.CO/OVERSTOCK.COM	09/12/2013	$899.94
	STAPLES 00118018	09/11/2013	$55.64
	LANDS END BUS OUTFITTERS	09/13/2013	$35.94
	SC LAW ENFORCEMENT	09/17/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	STAPLES 00105536	09/18/2013	$974.09
	UPS 2948S2LNI9O	09/20/2013	$5.89
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	LANDS END BUS OUTFITTERS	09/27/2013	$32.81
	BARNES & NOBLE #2221	09/26/2013	$180.35
			$5,911.50
WANZA ALFORD	NAPA AUTO PARTS 0004820	08/30/2013	$196.84
	NAPA AUTO PARTS 0004820	08/29/2013	$35.92
	W. W. WILLIAMS	09/03/2013	$141.55
	CONWAY AUTO 0024817	09/03/2013	$16.78
	CUMMINS ATLANTIC #12	09/09/2013	$106.28
	NAPA AUTO PARTS 0004820	09/09/2013	$35.92
	NAPA AUTO PARTS 0004820	09/11/2013	$26.50
	W. W. WILLIAMS	09/17/2013	$170.95
	LITTLE RIVER ALTER	09/18/2013	$90.00
	DIXIE TOOL DISTRIBUTORS	09/18/2013	$184.68
	CONWAY AUTO 0024817	09/20/2013	$19.40
	CAROLINA INTL TRUCKS	09/20/2013	$149.68
	W. W. WILLIAMS	09/23/2013	$231.25
	DIXIE TOOL DISTRIBUTORS	09/25/2013	$189.30
	CAROLINA INTL TRUCKS	09/27/2013	$51.12
	CAROLINA INTL TRUCKS	09/27/2013	$97.56
			$1,743.73
WAYNE SOUTHARD	FASTENAL COMPANY01	09/03/2013	$216.11
	ADVANCE AUTO PARTS #8421	09/06/2013	$11.86
	AUTO PARTS SERVICE INC	09/06/2013	$30.83
	TRUCK PRO #82	09/06/2013	$293.80
	THE HOME DEPOT #8913	09/09/2013	$567.02
	PEE DEE SUPPLY	09/11/2013	$74.19
	CUMMINS ATLANTIC #5	09/24/2013	$113.16
	INTERSTATE TRANSPORTATION	09/26/2013	$175.60
			$1,482.57
WILLIAM BROCK	AUTOZONE #0248	09/12/2013	$25.41
	WAL-MART #0644	09/25/2013	$17.98
	LOWES #00728	09/27/2013	$138.84
			$182.23
WILLIAM KEVIN WARE	LOWES #00518	09/04/2013	$675.10
	OILMENS EQUIPMENT CORP	09/11/2013	$131.42
	RUSH TRK CTR CHARLOTTE P	09/11/2013	$125.25
	OILMENS EQUIPMENT CORP	09/11/2013	$17.96
	PALMETTO BUS SALES LLC	09/10/2013	$1,112.24
	RUSH TRK CTR CHARLOTTE P	09/12/2013	$1,881.00
	INTERSTATE TRANSPORTATION	09/19/2013	$42.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	09/23/2013	$64.48
	LOWES #00518	09/27/2013	$67.80
			$4,117.32
WILLIAM STARNES	RUSH TRK CTR CHARLOTTE P	08/30/2013	$1,636.02
	CARDINAL RUBBER & SEAL IN	09/10/2013	$55.79
	BOYD TIRE AND APPLIANCE	09/18/2013	$8.51
	CARDINAL RUBBER & SEAL IN	09/26/2013	$188.98
			$1,889.30

Total for EDUCATION DEPARTMENT: $391,176.90

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	LORICK OFFICE PRODUCTS	09/06/2013	$77.01
	OFFICE DEPOT #2127	09/16/2013	$29.15
	J M GRACE	09/20/2013	$320.08
			$426.24

Total for EDUCATION OVERSIGHT COMMITTEE: $426.24

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	STAPLES DIRECT	09/19/2013	$356.39
	LOWES #01064	09/24/2013	$17.15
	LOWES #01064	09/26/2013	$43.09
			$416.63
AMY SHUMAKER	CINE	09/04/2013	$140.00
			$140.00
ANGELA WINN	CABLE & CONNECTIONS	09/04/2013	$36.00
	VC3	09/05/2013	$959.99
	VC3	09/09/2013	$1,003.28
	VC3	09/09/2013	$154.35
	OFFICE MAX	09/10/2013	$26.99
	STAPLES 00106567	09/11/2013	$529.63
	OFFICE DEPOT #2349	09/12/2013	$25.89
	PROVANTAGE LLC	09/13/2013	$54.61
	CABLE & CONNECTIONS	09/17/2013	$87.80
	KDS THE DRIVE SHOP INC.	09/18/2013	$299.01
			$3,177.55
BARRY REID	LOWES #01064	09/04/2013	$188.88
	LOWES #01064	09/05/2013	$73.44
	WAL-MART #1286	09/06/2013	$49.44
	LOWES #01064	09/10/2013	$37.14
	LOWES #01064	09/12/2013	$18.10
	WAL-MART #1286	09/12/2013	$17.15
	LOWES #01064	09/17/2013	$81.83
	LOWES #01064	09/20/2013	$64.05
	LOWES #01064	09/24/2013	$60.52
			$590.55
BONNIE HITE	PUBLIX 067	09/09/2013	$6.42
			$6.42
DAVID BEVERLEY	ADVANCE AUTO PARTS #5330	09/11/2013	$178.06
	SYX TIGERDIRECTINC	09/19/2013	$1,298.67
	SYX TIGERDIRECTINC	09/20/2013	$208.66
	SORENSON MEDIA	09/24/2013	$307.50
			$1,992.89
DON FOUCHE	ROBERTS ENERGY DISTRIBUTO	08/30/2013	$1,154.17
	JOHNSTONE SUPPLY -394	09/13/2013	$103.47
	MID SOUTH ELECTRICAL	09/24/2013	$344.26
			$1,601.90
DON GODISH	B & H PHOTO-VIDEO.COM	09/17/2013	$769.98
	AV GTECH	09/18/2013	$354.19
	KESSLER CRANE INC	09/19/2013	$1,136.80
	FULLCOMPASS	09/23/2013	$365.87
			$2,626.84
DONNA MURSULI	NETA	09/10/2013	$525.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	NETA	09/10/2013	$525.00
			$1,050.00
DONNA THOMPSON	STAPLES 00103911	09/03/2013	$12.96
	1105 MEDIA EVENTS	09/16/2013	$480.00
			$492.96
ERICAL JONES	PREZI INC	09/09/2013	$59.00
	CONNECTEDSH	09/11/2013	$500.00
	WAL-MART #1286	09/17/2013	$47.74
	AMAZON MKTPLACE PMTS	09/23/2013	$49.29
			$656.03
FRANK HUTTO	BAMBERG AUTO PARTS INC	08/29/2013	$48.25
	GME SUPPLY COMPANY	09/10/2013	$2,089.36
	PK SAFETY SUPPLY	09/12/2013	$351.21
			$2,488.82
GARY STEVENS	THE HOME DEPOT #1129	09/27/2013	$65.61
	SIGN TECHNIQUES	09/27/2013	$997.52
	SEARS ROEBUCK 1545	09/27/2013	$217.28
			$1,280.41
GLENN RAWLS	D J WALL-ST-JOURNAL	09/15/2013	$22.99
	ZAZZLE.COM	09/17/2013	$57.94
	COSTUME SPECIALTIES	09/25/2013	$140.00
			$220.93
JEFF BULLARD	WAL-MART #0624	09/12/2013	$16.94
	LOWES #02520	09/12/2013	$16.02
	LOWES #00385	09/16/2013	$14.67
	LOWES #02520	09/18/2013	$34.20
			$81.83
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	09/16/2013	$280.00
			$280.00
JOYCE OWENS	WAL-MART #0624	09/19/2013	$14.68
			$14.68
KATHY FINGER	FACEBK YCU3U4EC22	09/03/2013	$3.19
	FACEBK KW6YW4AC22	09/08/2013	$25.08
	FACEBK 898VS4JC22	09/11/2013	$25.91
	FACEBK 6HH6X4SC22	09/15/2013	$33.00
	FACEBK 29RPV42D22	09/18/2013	$65.36
	FACEBK 3385X4EC22	09/19/2013	$45.00
	FACEBK BRQAW4AD22	09/20/2013	$82.15
	FACEBK 6FZHU4JC22	09/21/2013	$50.37
			$330.06
KEN DEBERRY	Amazon.com	09/18/2013	$32.24
	USTREAM TV	09/19/2013	$74.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$106.49
KEVIN JORDAN	REXEL 0028	09/13/2013	$249.00
	STAPLES DIRECT	09/18/2013	$157.82
	STAPLES DIRECT	09/19/2013	$107.79
	OFFICE DEPOT #1214	09/24/2013	$161.89
			$676.50
MARK WHITTINGTON	BUSINESS & LEGAL RESOURCE	09/20/2013	$1,995.00
	SCREENNOW.COM	09/24/2013	$25.00
	SCREENNOW.COM	09/24/2013	$3.00
			$2,023.00
MICHAEL GILL	THE TRANE COMPANY	08/30/2013	$251.05
	STA RITE INDUSTRIES	09/05/2013	$32.56
	HAGEMEYER NA #57	09/06/2013	$39.94
	WW GRAINGER	09/16/2013	$156.74
	WW GRAINGER	09/16/2013	$18.06
	CATOES POWER EQUIPMENT IN	09/23/2013	$31.25
	ALL-SPEC STATIC CONTROL	09/25/2013	$50.35
	IRMO OUTDOOR EQUIPMENT	09/27/2013	$28.00
	PRIESTER'S SMALL ENGINE	09/26/2013	$10.16
			$618.11
MIKE MOAK	ROSE TALBERT	08/30/2013	$230.21
	RICHLAND INDUSTRIAL	08/30/2013	$30.96
	GARNERS FERRY LANDSCAPE S	08/30/2013	$242.36
	KEY SHOP	08/30/2013	$74.40
	CABLE & CONNECTIONS	09/03/2013	$193.39
	HOUSE OF THREADS-KNOX	09/06/2013	$63.29
	238 C-K COLUMBIA	09/06/2013	$62.64
	LOWES #01064	09/06/2013	$302.14
	JOHNSTONE SUPPLY -394	09/06/2013	$207.00
	ROSE TALBERT	09/12/2013	$133.20
	RICHLAND INDUSTRIAL	09/20/2013	$599.75
	RICHLAND INDUSTRIAL	09/20/2013	$384.11
	1140 PERRY MANN	09/23/2013	$15.70
	1140 PERRY MANN	09/23/2013	$157.15
	1140 PERRY MANN	09/24/2013	$94.03
	KEY SHOP	09/23/2013	$69.49
	KEY SHOP	09/23/2013	$28.50
	RICHLAND INDUSTRIAL	09/24/2013	$65.30
	GATEWAY #1 COLA	09/27/2013	$24.65
	GATEWAY #1 COLA	09/27/2013	$29.75
			$3,008.02
MIKE ROLLISON	GS SURPLUS PROPERTY	09/16/2013	$30.00
	LOWES #01064	09/17/2013	$74.65
			$104.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RAY SMITH	GME SUPPLY COMPANY	09/12/2013	$611.04
			$611.04
RENEE LAYSON	INTERSTATE ALL BATTERY	09/13/2013	$36.90
	WAL-MART #1286	09/16/2013	$22.17
	STAPLES 00103911	09/16/2013	$237.58
	BARBIZON CHARLOTTE INC	09/27/2013	$264.14
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$59.85
			$620.64
RICHARD SMITH	MOUSER ELECTRONICS DIS	09/16/2013	$42.62
	HUGHES AUTO PARTS INC	09/17/2013	$48.29
	NAPA AUTO PARTS	09/17/2013	$97.82
	NAPA AUTO PARTS OF SWA	09/17/2013	$17.47
	SANDERS SUPPLY CO	09/17/2013	$8.63
	ECONCO	09/20/2013	$2,291.00
			$2,505.83
RICK HORTON	MICROSOFT.COM	08/30/2013	$376.92
	GODADDY.COM	09/04/2013	$20.25
	PLAYSTREAM	09/05/2013	$19.95
	STAPLES DIRECT	09/06/2013	$382.29
	GODADDY.COM	09/09/2013	$371.30
	DMI DELL K-12/GOVT	09/12/2013	$56.99
	EPC, INC.	09/11/2013	$2,028.48
	DMI DELL ARB BUS	09/13/2013	$614.76
	STAPLES DIRECT	09/14/2013	$356.91
	US DIGITAL MEDIA INC	09/12/2013	$168.00
	GODADDY.COM	09/18/2013	$93.80
	ADOBE SYSTEMS, INC.	09/20/2013	$21.59
	DOMAIN/HOSTING SRVCS	09/20/2013	$119.98
	SYM SECURE SITE SSL	09/20/2013	$399.00
	GODADDY.COM	09/20/2013	$46.90
	BEST BUY 00015156	09/23/2013	$59.99
	DELL SALES & SERVICE	09/25/2013	$60.47
	STAPLES DIRECT	09/25/2013	$331.53
	STAPLES 00103911	09/24/2013	$53.98
	SYM SECURE SITE SSL	09/27/2013	$399.00
			$5,982.09
RICKY VICK	GS SURPLUS PROPERTY	09/05/2013	$485.00
	MOBILE MINI	09/09/2013	$269.22
	LOWES #00499	09/16/2013	$68.61
	GS SURPLUS PROPERTY	09/16/2013	$1,125.00
			$1,947.83
SHAUN BENNETT	SYX TIGERDIRECT.COM	09/01/2013	$227.26
	CABLE & CONNECTIONS	09/05/2013	$169.57
	CABLE & CONNECTIONS	09/06/2013	$518.25
	CABLE & CONNECTIONS	09/23/2013	$578.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	RADIOSHACK COR00196279	09/26/2013	$40.59
			$1,534.66
THOMAS RICHARDSON	THE HOME DEPOT #8580	09/10/2013	$19.35
	HBC SOLUTIONS INC	09/17/2013	$229.63
	WW GRAINGER	09/19/2013	$74.54
	THE TRANE COMPANY	09/18/2013	$229.77
	THE TRANE COMPANY	09/19/2013	$10.07
			$563.36
TODD SIMMONS	LOWES #01064	09/09/2013	$293.61
	DIXIE TOOL DISTRIBUTORS	09/09/2013	$1,123.93
	CSC - 1969	09/11/2013	$139.10
	NAPA STORE 1015006	09/12/2013	$4.99
	BI-LO 723	09/13/2013	$10.98
	CSC - 1969	09/19/2013	$256.80
	BI-LO 723	09/20/2013	$44.00
	NORTHERN TOOL EQUIP SC	09/23/2013	$272.83
	SHEPPARD`S GLASS	09/24/2013	$232.79
	3 MAN AUTO SERVICE	09/24/2013	$320.97
	LOWES #01064	09/25/2013	$104.61
	SHEPPARD`S GLASS	09/27/2013	$256.96
			$3,061.57
TOM DAMERON	CHIPCO COMPUTER	08/30/2013	$199.99
	CABLE & CONNECTIONS	09/03/2013	$324.00
	GETDATA PTY LTD	09/06/2013	$99.95
	CHIPCO COMPUTER	09/09/2013	$649.00
	CHIPCO COMPUTER	09/09/2013	$1,040.00
	CHIPCO COMPUTER	09/10/2013	$223.50
	CHIPCO COMPUTER	09/10/2013	$409.00
	CHIPCO COMPUTER	09/11/2013	$616.00
	CABLE & CONNECTIONS	09/11/2013	$407.99
	CHIPCO COMPUTER	09/13/2013	$418.50
	CHIPCO COMPUTER	09/16/2013	$1,017.00
	CHIPCO COMPUTER	09/17/2013	$554.00
	CHIPCO COMPUTER	09/18/2013	$779.00
	STAPLES 00103234	09/20/2013	$293.00
	CHIPCO COMPUTER	09/20/2013	$110.75
	CHIPCO COMPUTER	09/20/2013	$249.00
	LOWES #00499	09/24/2013	$83.62
	CABLE & CONNECTIONS	09/24/2013	$184.02
	CHIPCO COMPUTER	09/25/2013	$107.75
	LOWES #01064	09/25/2013	$57.03
			$7,823.10
TOM POSEY	AUDIO VIDEO DISTRIBUTO	08/29/2013	$1,249.74
	STAPLES 00103911	09/04/2013	$172.78
			$1,422.52

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	WUFOO.COM/CHARGE	09/01/2013	$29.95
	HOOTSUITE MEDIA INC.	09/03/2013	$5.99
			$35.94
WENDY SCHNEIDER	STAPLS7105135733000001	08/30/2013	$98.34
	STAPLS7105226564000002	09/04/2013	$163.83
	STAPLS7105226564000001	09/04/2013	$221.93
	STAPLS7105764888000002	09/13/2013	$32.77
	SHOW ME CABLES	09/13/2013	$209.83
	STAPLS7105764888000001	09/14/2013	$164.30
	ULINE SHIP SUPPLIES	09/20/2013	$950.44
	STAPLS7106191625000001	09/21/2013	$94.32
	STAPLS7106237324000001	09/24/2013	$132.15
	PLANTRONICS	09/25/2013	$118.80
	STAPLS7106296176000001	09/25/2013	$50.20
			$2,236.91

Total for EDUCATIONAL TELEVISION COM: $52,330.76

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	09/24/2013	$4.38
	FOOD LION #2506	09/25/2013	$12.88
	FOOD LION #2506	09/26/2013	$9.48
	FOOD LION #2506	09/27/2013	$10.75
			$37.49
BRIAN LEACH	EB 2013 SCITDA FALL C	09/05/2013	$55.00
	EB 2013 SCITDA FALL C	09/05/2013	$79.00
	RADIOSHACK COR00196360	09/06/2013	$64.79
	EB 2013 SCITDA FALL C	09/06/2013	$79.00
	AT&T DATA	09/12/2013	$30.00
	OFFICE DEPOT #1170	09/19/2013	$37.79
	OFFICE DEPOT #1214	09/19/2013	$128.17
	AMAZON MKTPLACE PMTS	09/25/2013	$148.02
	AMAZON MKTPLACE PMTS	09/25/2013	$59.20
			$680.97
EDWIN JONES	LOWES #01064	09/11/2013	$101.61
	LOWES #01064	09/18/2013	$73.40
			$175.01
MARCI ANDINO	AT&T DATA	09/19/2013	$14.99
			$14.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	09/03/2013	$67.37
	DTV DIRECTV SERVICE	09/12/2013	$77.37
	FORMS AND SUPPLY - AOPD	09/11/2013	$69.77
	CORRUGATED CONTAINERS INC	09/12/2013	$144.45
	FORMS AND SUPPLY - AOPD	09/11/2013	$336.86
	STAPLS7106324506000001	09/25/2013	$71.54
			$767.36

Total for ELECTION COMMISSION: $1,675.82

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	Amazon Prime	08/30/2013	$79.00
	FEDEX 439622896	09/03/2013	$58.20
	PAYPAL ORDEROFDRAW	09/09/2013	$106.71
	TAMMY TAYLOR NAILS MOTO	09/09/2013	$2,025.00
	PULMOLAB	09/10/2013	$1,703.95
	FEDEX 440311160	09/11/2013	$66.19
	MCMASTER-CARR	09/10/2013	$195.02
	AMERICAN TROPHY COMPANY	09/10/2013	$57.78
	CHANNING BETE CO AHA	09/11/2013	$153.04
	MCMASTER-CARR	09/12/2013	$189.09
	FEDEX 440665440	09/17/2013	$10.44
	BTS #12	09/16/2013	$273.60
			$4,918.02
ANGELA JORDAN	SOUTH CAROLINA ASSOCIA	09/18/2013	$700.00
			$700.00
BILL BENNETT	ACT National Coalition	09/06/2013	$450.00
	FEDEX 802056910106	09/07/2013	$126.01
	EXPEDIA 162391416387	09/07/2013	$327.81
			$903.82
BILL MCWHITE	LAMB'S PRODUCE & PLANT	09/03/2013	$45.36
	NEX XHOSE	09/09/2013	$91.85
	SC NURSERY AND LANDSCAPE	09/24/2013	$45.00
			$182.21
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	09/05/2013	$504.30
			$504.30
DAVID MCBRIDE	OFFICE DEPOT #336	09/23/2013	$14.57
			$14.57
DEBBIE WOODWARD	CUSTOME CREATIVE PLASTICS	08/30/2013	$28.50
	ASSOC OF SURGICAL TECHNO	09/24/2013	$80.00
	HOBBY LOBBY #321	09/26/2013	$41.28
	HOBBY LOBBY #321	09/26/2013	$50.36
			$200.14
EDDIE BECK	HARBOR FREIGHT TOOLS 264	08/30/2013	$64.24
	DOLLAR-GENERAL #3054	09/03/2013	$38.88
	HARBOR FREIGHT TOOLS 264	09/11/2013	$109.02
	HARBOR FREIGHT TOOLS 264	09/25/2013	$102.80
			$314.94
EDWARD BETHEA	GOOGLE ADWS2017173606	09/03/2013	$500.00
	GOOGLE ADWS2017173606	09/12/2013	$500.00
	TD CONVENTION CENTER	09/13/2013	$70.00
	GOOGLE ADWS2017173606	09/22/2013	$500.00
			$1,570.00
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	09/10/2013	$506.02

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$506.02
JACK ROACH	ACT National Coalition	08/30/2013	$530.00
	TCD CENGAGE LEARNING	09/04/2013	$1,259.56
	HARBOR FREIGHT TOOLS 264	09/03/2013	$64.16
	ANCHOR DANLY	09/04/2013	$226.18
	DSI METALS	09/11/2013	$265.68
	ACT National Coalition	09/16/2013	$415.00
			$2,760.58
JACK WALKER	Amazon.com	09/01/2013	$67.45
	WAL-MART #0630	09/05/2013	$63.72
	LOWES #01120	09/05/2013	$104.76
	OFFICE DEPOT #1214	09/06/2013	$32.97
	Amazon.com	09/19/2013	$31.10
	LOWES #01120	09/19/2013	$11.49
	OFFICE DEPOT #1214	09/27/2013	$21.86
			$333.35
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/05/2013	$28.68
	Amazon.com	09/06/2013	$88.93
	AMAZON MKTPLACE PMTS	09/11/2013	$134.85
	AMAZON MKTPLACE PMTS	09/11/2013	$38.74
	AMAZON MKTPLACE PMTS	09/12/2013	$124.89
	Amazon.com	09/13/2013	$1,414.99
	SAMSCLUB 6571 GAS	09/13/2013	$35.00
	CELL PHONE SHOP SERVICES	09/12/2013	$616.21
	AMAZON MKTPLACE PMTS	09/13/2013	$24.27
	AMAZON MKTPLACE PMTS	09/17/2013	$51.75
	AMAZON MKTPLACE PMTS	09/17/2013	$119.85
	WAL-MART #0630	09/17/2013	$35.17
	AMAZON MKTPLACE PMTS	09/18/2013	$56.90
	AMAZON MKTPLACE PMTS	09/17/2013	$104.90
	AMAZON MKTPLACE PMTS	09/18/2013	$121.68
	Amazon.com	09/18/2013	$69.00
	AMAZON MKTPLACE PMTS	09/19/2013	$71.88
	AMAZON MKTPLACE PMTS	09/27/2013	$88.15
	AMAZON MKTPLACE PMTS	09/28/2013	$47.84
			$3,273.68
JEFF KIRBY	AGRI SOUTH INC	09/18/2013	$239.71
	AIRGAS SOUTH	09/18/2013	$457.87
			$697.58
JULIA ROGERS	ACTION ENVELOPE PRINTING	09/03/2013	$716.39
	FREEMAN GRAPHIC SYSTEM	09/10/2013	$941.36
	ADVANCE AUTO PARTS #5230	09/12/2013	$80.71
	MAC PAPERS INC	09/17/2013	$291.28
	MAC PAPERS INC	09/25/2013	$99.36

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,129.10
KAREN LEE	THE GREATER HARTSVILLE	09/12/2013	$250.00
	THE GREATER HARTSVILLE	09/18/2013	$25.00
			$275.00
KATHY ROGERS	ARIBASUPPLIERSOLUTIONS	09/01/2013	$19.84
	H HAMS INC	09/05/2013	$368.78
	H HAMS INC	09/05/2013	$307.68
	H HAMS INC	09/05/2013	$46.04
	H HAMS INC	09/11/2013	$61.10
	CHICK-FIL-A #00509	09/10/2013	$95.37
	H HAMS INC	09/13/2013	$449.42
	OUT IN LEFT FIELD00 OF 00	09/12/2013	$470.00
	BIZZELL'S FOOD & SPIRI	09/20/2013	$2,118.45
	DISCOUNT COFFEE COM	09/24/2013	$103.96
	H HAMS INC	09/26/2013	$112.20
			$4,152.84
KELLY CLEMENTS	COASTAL SANITARY SUPPL	08/29/2013	$123.68
	COASTAL SANITARY SUPPL	09/18/2013	$308.34
	FAMILY DOLLAR #6697	09/24/2013	$25.92
	DGI SUPPLY WHEELING	09/23/2013	$99.28
	DILMAR OIL COMPANY - FLO	09/26/2013	$504.36
			$1,061.58
LOUANN DAYTON	AMAZON MKTPLACE PMTS	09/04/2013	$66.07
	ABTECSTORES	09/09/2013	$128.21
	AMAZON MKTPLACE PMTS	09/19/2013	$397.23
	STAPLES DIRECT	09/19/2013	$143.50
	Amazon.com	09/23/2013	$195.73
	OFFICE DEPOT #336	09/25/2013	$23.75
	OFFICE DEPOT #336	09/25/2013	$104.17
			$1,058.66
MAX WELCH	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	OFFICE DEPOT #336	09/16/2013	$140.26
	WILDFLOWERS BY ELLEN	09/19/2013	$326.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
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	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
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	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$1,741.26
MICHAEL MAZEN	37S BASECAMP 2013500	09/01/2013	$24.00
			$24.00
PAT SOWELL	BEST BUY 00008268	09/04/2013	$226.79
			$226.79
PATRESSA GARDNER	USAIRWAYS 0372326809219	08/29/2013	$440.10
	AMAZON MKTPLACE PMTS	09/23/2013	$13.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	USAIRWAYS 0372329510278	09/23/2013	$588.10
	USAIRWAYS 0372329510279	09/23/2013	$588.10
	DISCOUNTFAVORS.COM	09/26/2013	$475.00
			$2,105.28
ROCHELLE FORTIN	USPS 45294005029805496	09/19/2013	$77.55
			$77.55
SUSAN COCHRAN	A-DEC INC	09/06/2013	$1,101.66
	DENTSPLY NORTH AMERICA	09/11/2013	$512.62
	DENTSPLY NORTH AMERICA	09/11/2013	$299.54
	DENTSPLY NORTH AMERICA	09/11/2013	$158.65
			$2,072.47
TERRY MILLER	AMAZON MKTPLACE PMTS	09/18/2013	$62.70
			$62.70

Total for FLORENCE-DARLINGTON TECH: $31,866.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	CAROLINA INTL TRUCKS	09/03/2013	$342.18
	CAROLINA INTL TRUCKS	09/03/2013	$230.12
	OREILLY AUTO 00019703	09/04/2013	$25.89
	ALL PRO AUTO PARTS OF SUM	09/04/2013	$12.39
	NAPA FLORENCE0023047	09/06/2013	$24.96
	CAROLINA INTL TRUCKS	09/09/2013	$897.37
	CAROLINA INTL TRUCKS	09/09/2013	$80.20
	CAROLINA INTL TRUCKS	09/09/2013	$50.07
	NAPA DARLING 0025147	09/10/2013	$294.79
	S & D AUTO PARTS #2	09/10/2013	$5.75
	S & D AUTO PARTS #2	09/10/2013	$80.36
	NAPA DARLING 0025147	09/19/2013	$136.59
	WALTERBORO MOTOR SALES	09/18/2013	$15.55
	ADVANCE AUTO PARTS #5230	09/20/2013	$36.02
	YARBOROUGH AUTO PARTS	09/27/2013	$14.23
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
	YARBOROUGH AUTO PARTS	09/27/2013	$24.38
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$40.38
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$67.45
	YARBOROUGH AUTO PARTS	09/27/2013	$55.91
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$24.38
	NAPA FLORENCE0023047	09/26/2013	$22.70
	YARBOROUGH AUTO PARTS	09/27/2013	$24.38
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
	YARBOROUGH AUTO PARTS	09/27/2013	$40.09
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
	YARBOROUGH AUTO PARTS	09/27/2013	$68.73
			$3,199.06
ANTHONY L EADDY	BAXLEY TIRE SERVICE	09/09/2013	$735.20
			$735.20
BERNARD FRAZIER	WAL-MART #1358	08/29/2013	$39.11
	ADVANCE AUTO PARTS #5270	09/05/2013	$12.18
	ADVANCE AUTO PARTS #2011	09/05/2013	$8.98
	NAPA AUTO 0030273	09/10/2013	$89.10
	NAPA AUTO 0030273	09/10/2013	$13.10
	BALLARD PARTS SERVICE CO	09/11/2013	$150.35
	WALTERBORO MOTOR SALES	09/12/2013	$137.97
	BALLARD PARTS SERVICE CO	09/17/2013	$15.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	09/17/2013	$41.70
	FASTENAL COMPANY01	09/19/2013	$48.18
	BILLY HOLMAN'S SMALL ENGI	09/20/2013	$32.52
	DON'S AUTO ELECTRIC	09/19/2013	$115.92
	BALLARD PARTS SERVICE CO	09/25/2013	$138.79
	DERRICK EQUIPMENT	09/26/2013	$9.18
			$852.64
BOBBY R CASSELL JR	CARQUEST AUTO PARTS	08/30/2013	$12.35
	WM SUPERCENTER#3191	08/30/2013	$36.78
	TRI-COUNTY ACE BLDRS S	09/14/2013	$8.55
			$57.68
BRIAN DAVIS	EB SOUTH CAROLINA PRE	09/05/2013	$25.00
	LOWES #02803	09/16/2013	$10.00
	LOWES #02803	09/25/2013	$105.01
			$140.01
BRUCE BALLENTINE	LOWES #02520	09/03/2013	$13.21
			$13.21
BYRON E ROMINGER	LOWES #00385	09/16/2013	$51.74
			$51.74
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	08/30/2013	$5.30
	PALMETTO RURAL TELEPHONE	09/06/2013	$47.70
	PALMETTO RURAL TELEPHONE	09/06/2013	$97.17
	PALMETTO RURAL TELEPHONE	09/06/2013	$192.60
	REPUBLIC SERVICES TRASH	09/06/2013	$344.36
	PALMETTO RURAL TELEPHONE	09/06/2013	$250.62
	003 CENTURYLINK MY ACCOUN	09/11/2013	$5.30
	003 CENTURYLINK MY ACCOUN	09/11/2013	$5.30
	PALMETTO RURAL TELEPHONE	09/11/2013	$663.59
	AIRGAS SOUTH	09/18/2013	$17.42
	004 CENTURYLINK IVR	09/17/2013	$256.90
	ULINE SHIP SUPPLIES	09/18/2013	$67.58
	TDS TELECOM	09/17/2013	$21.95
	TDS TELECOM	09/17/2013	$202.28
	SPIRIT TELECOM	09/17/2013	$10.88
	DELL SALES & SERVICE	09/19/2013	$573.34
	DELL SALES & SERVICE	09/20/2013	$675.12
	OFFICE DEPOT #1214	09/19/2013	$238.32
	OFFICE DEPOT #1214	09/19/2013	$526.40
	SQ HILL'S WRECKER LLC	09/23/2013	$127.50
	CAROLINA INTL TRUCKS	09/23/2013	$677.19
	JACK ROGERS TIRE INC	09/23/2013	$30.00
	USPS 45914004829805314	09/25/2013	$478.45
	003 CENTURYLINK MY ACCOUN	09/25/2013	$5.30
	BERKELEY ELECTRIC COOPER	09/25/2013	$39.15
	BERKELEY ELECTRIC COOPER	09/25/2013	$301.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	09/25/2013	$248.75
	COW WATER DEPARTMENT	09/25/2013	$114.96
	HOME TELECOM	09/25/2013	$124.78
	EDISTO ELECTRIC COOPERATI	09/25/2013	$110.33
	ATT CONS PHONE PMT	09/27/2013	$134.05
	ATT CONS PHONE PMT	09/27/2013	$230.76
	ATT CONS PHONE PMT	09/27/2013	$72.95
	ATT CONS PHONE PMT	09/27/2013	$136.76
	ATT CONS PHONE PMT	09/27/2013	$54.95
			$7,089.10
CHRIS KING	CPS 2010-2025-2030-2041	08/30/2013	$351.00
	LOWES #00403	08/30/2013	$13.95
	LOWES #02813	09/04/2013	$34.41
	SPIRIT TELECOM	09/03/2013	$4.41
	BenMeds 1019732086	09/06/2013	$36.45
	USPS 45872007413240874	09/11/2013	$5.60
	BenMeds 1019745272	09/15/2013	$113.29
	USPS 45872007413240874	09/26/2013	$5.95
			$565.06
CLAUDE L. BURR	JOYNER SALES	09/11/2013	$65.65
			$65.65
CLAY CHAPLIN	PILOT 00000604	09/04/2013	$19.25
	HILL TIRE CENTER	09/05/2013	$1,065.12
			$1,084.37
DAVID P OWEN	SHERWIN WILLIAMS #2099	09/09/2013	$558.21
	LOWES #00385	09/09/2013	$11.82
	STAPLES 00106567	09/09/2013	$28.44
	LOWES #00385	09/10/2013	$10.77
	SHERWIN WILLIAMS #2099	09/11/2013	$238.93
	LOWES #00385	09/18/2013	$12.97
	GOODYEAR AUTO SVS CT 2369	09/20/2013	$110.32
	IRMO OUTDOOR EQUIPMENT	09/24/2013	$72.00
			$1,043.46
DEBBIE KISER	FOOD LION #1441	09/16/2013	$4.31
	FOOD LION #1441	09/16/2013	$39.66
			$43.97
DENA JACOB	SC NURSERY AND LANDSCAPE	08/31/2013	$45.00
			$45.00
DENNIS WEAVER	NAPA FLORENCE0023047	08/29/2013	$56.92
	MIKE REICHENBACH FORD LI	09/03/2013	$118.56
	SHEPPARDS TRUCK REBUILDER	08/30/2013	$70.10
	YARBOROUGH AUTO PARTS	09/06/2013	$174.33
	YARBOROUGH AUTO PARTS	09/06/2013	$42.23
	YARBOROUGH AUTO PARTS	09/06/2013	$36.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	YARBOROUGH AUTO PARTS	09/06/2013	$51.78
	YARBOROUGH AUTO PARTS	09/06/2013	$22.72
	YARBOROUGH AUTO PARTS	09/06/2013	$52.88
	YARBOROUGH AUTO PARTS	09/06/2013	$35.73
	RABONS S INC.	09/09/2013	$169.91
	YARBOROUGH AUTO PARTS	09/10/2013	$17.06
	YARBOROUGH AUTO PARTS	09/09/2013	$155.65
	YARBOROUGH AUTO PARTS	09/09/2013	$32.50
	YARBOROUGH AUTO PARTS	09/10/2013	$46.27
	YARBOROUGH AUTO PARTS	09/10/2013	$134.72
	YARBOROUGH AUTO PARTS	09/09/2013	$35.07
	YARBOROUGH AUTO PARTS	09/09/2013	$37.82
	CAROLINA INTL TRUCKS	09/11/2013	$43.56
	YARBOROUGH AUTO PARTS	09/09/2013	$20.34
	YARBOROUGH AUTO PARTS	09/09/2013	$47.00
	NAPA FLORENCE0023047	09/12/2013	$87.40
	TRIPLE T FLORENCE	09/11/2013	$10.95
	NAPA FLORENCE0023047	09/13/2013	$21.33
	NAPA FLORENCE0023047	09/13/2013	$15.52
	CAROLINA INTL TRUCKS	09/16/2013	$143.57
	ELLIOTT GIN AND LUMBER	09/16/2013	$6.26
	DILMAR OIL COMPANY - FLO	09/17/2013	$190.40
	NAPA FLORENCE0023047	09/18/2013	$23.31
	EVENING SHADE	09/18/2013	$248.00
	CAROLINA INTL TRUCKS	09/19/2013	$296.46
	BTS #24	09/24/2013	$229.95
	TRUCK SERVICE OF FLORENCE	09/26/2013	$736.50
			$3,411.15
DONALD O BRYANT	LOWES #01075	09/04/2013	$48.02
	LOWES #01075	09/04/2013	$53.32
	LOWES #01075	09/04/2013	$30.69
	LOWES #01075	09/04/2013	$33.42
	USPS 45674005808226367	09/04/2013	$5.60
	OFFICE DEPOT #336	09/04/2013	$23.75
	J & M WAREHOUSE	09/09/2013	$62.21
	J & M WAREHOUSE	09/09/2013	$351.00
	CITY ELECTRIC #21	09/16/2013	$9.70
	AMAZON MKTPLACE PMTS	09/18/2013	$7.74
	AMAZON MKTPLACE PMTS	09/18/2013	$128.61
	BATTERIES PLUS 178	09/18/2013	$67.88
	LOWES #01075	09/18/2013	$33.06
	COMMUNICATIONS TECHNOLOGY	09/20/2013	$582.34
	JAMECO/JIMPAK ELECTRONICS	09/25/2013	$27.72
	BTS #23	09/25/2013	$822.52
			$2,287.58
DONNA GREEN	FRASIER TIRE S62800032	09/16/2013	$35.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GREEN	LOWES #00626	09/19/2013	$72.27
	LOWES #00626	09/23/2013	$25.87
			$133.64
DOUG MILLS	WATEREE TRAILER AND SU	09/06/2013	$602.49
	PALMETTO SPECIALITY	09/09/2013	$118.75
	CARQUEST 01013853	09/25/2013	$85.74
			$806.98
ELIZABETH MARTIN	WAL-MART #0624	09/11/2013	$20.27
			$20.27
F. CHISOLM BECKHAM	MOORINGTECHBUYTOUGH	09/23/2013	$425.00
	MOORINGTECHBUYTOUGH	09/23/2013	$410.00
	MOORINGTECHBUYTOUGH	09/23/2013	$410.00
	SEMSONS & CO. INC	09/23/2013	$140.90
			$1,385.90
GERALD STUCKEY	STARR TRACKS	08/29/2013	$55.73
	HUBER SUPPLY CO	09/03/2013	$36.37
	BRUNSON BUILDING SUPPLY	09/06/2013	$32.38
	WAL-MART #1358	09/11/2013	$71.35
	WAL-MART #1358	09/17/2013	$44.59
	GLASS MASTER OF HAMPTO	09/18/2013	$171.13
	RUFFIN FARM SUPPLY	09/23/2013	$399.11
	BRUNSON BUILDING SUPPLY	09/23/2013	$19.40
			$830.06
GRAY VALLENTINE	CENTRAL TRUE VALUE	08/30/2013	$35.62
	USPS450840043129821071	09/05/2013	$5.60
	OFFICE DEPOT #1214	09/06/2013	$180.77
	WAL-MART #1146	09/07/2013	$46.33
	LOWES #00497	09/09/2013	$9.74
	HILL TIRE CENTER	09/16/2013	$60.57
			$338.63
GUY R. SABIN	FEDEX 795828984159	09/10/2013	$29.07
			$29.07
HERBERT A. NICHOLSON	SC FORESTRY ASSOC	09/05/2013	$408.00
	MARATHON PETRO093252	09/11/2013	$950.00
	USPS 45674005808226367	09/26/2013	$92.00
	EVANS PARTS COMPANY INC	09/27/2013	$39.86
			$1,489.86
HOLLY B. WELCH	BACKBLAZE BACKUP	09/09/2013	$50.00
	USPS 45181402129801685	09/11/2013	$2.92
			$52.92
JACKIE BRADSHAW	KINGSTREE TRUE VALUE HDW	09/03/2013	$6.61
	STUCKEY AUTO PARTS KIN	09/03/2013	$15.10
	STUCKEY AUTO PARTS KIN	09/03/2013	$67.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	09/04/2013	$29.75
	CAROLINA INTL TRUCKS	09/05/2013	$122.14
	BTS #12	09/05/2013	$711.36
	CUMBEES TIRE SERVICE INC	09/06/2013	$40.00
	STUCKEY AUTO PARTS KIN	09/06/2013	$22.30
	STUCKEY AUTO PARTS KIN	09/06/2013	$93.27
	STUCKEY AUTO PARTS KIN	09/10/2013	$61.32
	STUCKEY AUTO PARTS KIN	09/12/2013	$34.98
	STUCKEY AUTO PARTS KIN	09/12/2013	$12.82
	HANCOCK AND SONS INC	09/12/2013	$209.00
	STUCKEY AUTO PARTS KIN	09/16/2013	$50.23
	OREILLY AUTO 00021402	09/16/2013	$278.82
	STUCKEY AUTO PARTS KIN	09/17/2013	$29.75
	STUCKEY AUTO PARTS KIN	09/17/2013	$41.30
	WATFORD INDUSTRY INC	09/16/2013	$180.00
	STUCKEY AUTO PARTS KIN	09/18/2013	$54.38
	OREILLY AUTO 00021402	09/18/2013	$185.88
	STUCKEY AUTO PARTS KIN	09/19/2013	$60.99
	STUCKEY AUTO PARTS KIN	09/20/2013	$115.60
	STUCKEY AUTO PARTS KIN	09/20/2013	$44.51
	STUCKEY AUTO PARTS KIN	09/23/2013	$13.54
	STUCKEY AUTO PARTS KIN	09/23/2013	$28.57
	OREILLY AUTO 00021402	09/24/2013	$196.58
	STUCKEY AUTO PARTS KIN	09/24/2013	$6.20
	STUCKEY AUTO PARTS KIN	09/24/2013	$41.97
			$2,754.57
JAMES DOUGLAS	PAYPAL SOUTHCAROLI	09/10/2013	$206.00
	SPORTSMANS WAREHOUSE 155	09/24/2013	$60.98
			$266.98
JAMES P MILLER	CARQUEST 01013853	09/03/2013	$101.42
	CARQUEST 01013853	09/04/2013	$4.28
	BOBCAT OF COLUMBIA	09/04/2013	$59.23
	SC FORESTRY ASSOC	09/05/2013	$408.00
	BOBCAT OF COLUMBIA	09/06/2013	$102.40
			$675.33
JAMES R BRUNSON	USPS 45222005329806064	09/10/2013	$92.00
	USPS 45222005329806064	09/23/2013	$30.15
			$122.15
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	09/24/2013	$9.70
	EXPRESS LUBE OF SENECA	09/24/2013	$36.60
			$46.30
JEFFREY RIGGIN	RINGER ENTERPRISES	08/30/2013	$50.00
	LOWES #02520	09/06/2013	$21.38
			$71.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY LISENBY	DOLLAR GENERAL #11445	08/29/2013	$10.70
	ERC WIPING PRODUCTS IN	08/29/2013	$127.84
	HERITAGE HARDWARE & SU	09/05/2013	$13.69
	TRACTOR-SUPPLY-CO #0471	09/05/2013	$261.77
	W.P.LAW, INC	09/16/2013	$181.96
	EDGEFIELD AUTO SUPPLY	09/26/2013	$498.64
			$1,094.60
JOHNNY MORRIS	USPS 45150005229805801	09/12/2013	$55.20
			$55.20
JONATHAN CALORE	AUTOZONE #0892	08/30/2013	$14.02
	AUTOZONE #0414	09/04/2013	$14.97
	TRACTOR SUPPLY # 1365	09/05/2013	$32.09
	BRADS MUFFLER	09/04/2013	$45.27
	GOODYEAR AUTO SVS CT 2369	09/10/2013	$27.51
	TRACTOR SUPPLY # 1365	09/12/2013	$23.52
	BATTERIES PLUS	09/21/2013	$38.51
	HARBOR FREIGHT TOOLS 103	09/20/2013	$42.79
	WATEREE TRAILER AND SU	09/24/2013	$130.35
			$369.03
JOSEPH ASARO	WAL-MART #5745	09/16/2013	$17.06
			$17.06
JUSTIN SMITH	WAL-MART #1135	09/06/2013	$66.79
			$66.79
KAREN MCINTOSH	DOLLAR GENERAL #12538	09/12/2013	$16.20
			$16.20
KAY COUNTS	USPS 45622001029800513	09/09/2013	$6.60
	OFFICE DEPOT #1214	09/10/2013	$74.35
	OFFICE DEPOT #1214	09/11/2013	$67.38
	OFFICE DEPOT #1170	09/11/2013	$64.18
			$212.51
KEN MCINNIS	MOBILE DIMENSION SAW	09/16/2013	$1,121.95
	ALL PRO AUTO PARTS OF SUM	09/25/2013	$76.55
			$1,198.50
KENNY ROBERTSON	HARTSVILLE OUTDOOR EQUIPM	09/23/2013	$145.80
			$145.80
KIP W TERRY	BRUNSON BUILDING SUPPLY	09/18/2013	$33.46
	WAL-MART #1358	09/23/2013	$25.42
			$58.88
LAURIE S REID	DUKES EQUIPMENT CO, IN	09/10/2013	$132.35
	CONTECH ENTERPRISES IN	09/13/2013	$71.75
			$204.10
LENORA STUKES	STAPLES 00106567	09/02/2013	$19.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	XEROX CORPORATION/RBO	09/06/2013	$550.12
	WM EZPAY	09/19/2013	$255.64
			$825.01
LEO HILL	NAPA AUTO PARTS	08/29/2013	$13.52
	OREILLY AUTO 00044156	09/03/2013	$98.42
	OREILLY AUTO 00021774	09/06/2013	$9.69
	BMK DISTRIBUTORS	09/09/2013	$13.70
	NAPA AUTO 0030273	09/09/2013	$35.82
	WALTERBORO MOTOR SALES	09/10/2013	$31.50
	NAPA AUTO 0030273	09/11/2013	$31.12
	OREILLY AUTO 00044156	09/13/2013	$52.91
	OREILLY AUTO 00044156	09/13/2013	$346.17
	NAPA AUTO 0030273	09/12/2013	$25.29
	NAPA AUTO 0030273	09/17/2013	$46.40
	PARKS AUTO PARTS-W'BORO	09/18/2013	$127.32
	NAPA AUTO 0030273	09/17/2013	$15.64
	PARKS AUTO PARTS-WA	09/18/2013	$90.98
	WALTERBORO MOTOR SALES	09/18/2013	$49.28
	OREILLY AUTO 00021774	09/19/2013	$217.98
	NAPA AUTO PARTS	09/23/2013	$24.83
	NAPA AUTO PARTS	09/23/2013	$11.09
	AUTO PARTS OF ST. GEORGE	09/27/2013	$42.79
			$1,284.45
LINDA MUNGIA	OFFICE DEPOT #1214	08/30/2013	$97.09
	SANTEE ELECTRIC COOPERAT	09/03/2013	$130.45
	USPS 45930001608217523	09/04/2013	$62.84
	FORMS AND SUPPLY - AOPD	09/03/2013	$162.02
	MOSELEY OUTDOOR POWER	09/06/2013	$1,089.73
	MOSELEY OUTDOOR POWER	09/06/2013	$2,299.76
	BLACK RIVER ELECTRIC COOP	09/09/2013	$29.69
	BLACK RIVER ELECTRIC COOP	09/09/2013	$229.73
	BLACK RIVER ELECTRIC COOP	09/09/2013	$263.09
	BLACK RIVER ELECTRIC COOP	09/09/2013	$18.88
	BLACK RIVER ELECTRIC COOP	09/09/2013	$107.33
	BLACK RIVER ELECTRIC COOP	09/09/2013	$37.86
	FTC	09/16/2013	$140.79
	POLLOCK COMPANY	09/17/2013	$54.52
	FTC	09/16/2013	$654.27
	FORMS AND SUPPLY - AOPD	09/17/2013	$57.97
	PALMETTO GAS COMPANY	09/25/2013	$1,951.55
	PALMETTO GAS COMPANY	09/25/2013	$1,311.71
			$8,699.28
LISA HART	POLLOCK COMPANY	09/16/2013	$40.79
			$40.79
LOWE SHARPE	SC NURSERY AND LANDSCAPE	08/30/2013	$45.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LOWE SHARPE	MUNICIPAL ASSOC OF SC	08/29/2013	$30.00
	EB SOUTH CAROLINA ARB	09/07/2013	$360.00
	EB 2013 ANNUAL CONFER	09/25/2013	$675.00
	USAIRWAYS 0377273856906	09/25/2013	$484.60
	AGENT FEE 8900606970775	09/25/2013	$35.00
			$1,629.60
MATT CROW	WAL-MART #0642	08/30/2013	$39.96
	PAYPAL FAIRWAYFORD	09/14/2013	$89.58
	PAYPAL AUTO PARTS	09/14/2013	$120.93
	PAYPAL ADVANCEAUTO	09/26/2013	$53.98
			$304.45
MELISSA FLEMING	STAPLES DIRECT	08/31/2013	$510.76
	STAPLES DIRECT	09/11/2013	$313.68
	NEOPOST USA	09/10/2013	$39.96
	STAPLES DIRECT	09/25/2013	$64.65
			$929.05
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	09/06/2013	$211.37
	SPIRIT TELECOM	09/06/2013	$15.88
	PEE DEE ELECTRIC COOPERA	09/09/2013	$933.09
	STAPLS7105762892000001	09/13/2013	$110.45
	DOLLAR GENERAL #13427	09/20/2013	$37.10
	SOUTHEASTERN PAPER GROUP	09/26/2013	$181.61
	WM EZPAY	09/26/2013	$98.47
			$1,587.97
MICHAEL C WEEKS	STAPLES 00108779	08/29/2013	$47.07
	USPS 45694006729808532	09/05/2013	$5.60
	WAL-MART #3222	09/27/2013	$21.36
			$74.03
MICHAEL J BOZZO	Professional Conventions	09/05/2013	$325.00
			$325.00
MICHAEL R MCGILL	WAL-MART #0644	09/02/2013	$41.82
	SPINX #225	09/05/2013	$5.00
	SPINX #225	09/05/2013	$15.00
	ELLIS BICYCLE SHOP	09/27/2013	$3.98
			$65.80
MICHELE RAY	SOUTHERN AG 2	08/30/2013	$448.32
	SOUTHERN AG 2	08/30/2013	$94.96
	INTERNATIONAL PLASTICS	09/05/2013	$50.95
	STARBAND	09/11/2013	$99.99
	CAN CANONBUSSOL CBS	09/13/2013	$27.80
	SPIRIT TELECOM	09/19/2013	$6.78
	USPS 45882006435335942	09/23/2013	$18.35
			$747.15
MICHELLE JOHNSON	STAPLS3144863142000	09/12/2013	$151.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$151.60
MICKEY WORTHINGTON	BenMeds 1019760631	09/25/2013	$42.12
	BenMeds 1019767586	09/28/2013	$36.07
			$78.19
MIKE NEY	AGRI SOUTH INC	09/27/2013	$155.38
			$155.38
MIKE THOMAS	Amazon.com	08/31/2013	$30.98
	VIRTUAL GRAFFITI INC	08/30/2013	$425.95
	AMAZON MKTPLACE PMTS	08/30/2013	$66.04
	BEST BUY 00002642	09/05/2013	$139.09
	VIRTUAL GRAFFITI INC	09/07/2013	$246.00
	AMAZON MKTPLACE PMTS	09/08/2013	$62.69
	AMAZON MKTPLACE PMTS	09/09/2013	$142.50
	RADIOSHACK 00117416	09/09/2013	$17.11
	VIRTUAL GRAFFITI INC	09/10/2013	$19.95
	CABLE & CONNECTIONS	09/12/2013	$179.01
	Amazon.com	09/24/2013	$270.57
			$1,599.89
NANCY B WICKER	004 CENTURYLINK IVR	09/04/2013	$30.00
	COMPORIUM COMMUNICATIONS	09/04/2013	$120.11
	SALUDA COMMISSION OF P	09/04/2013	$17.75
	NEWBERRY ELECTRIC COOP	09/06/2013	$1,137.56
	004 CENTURYLINK IVR	09/10/2013	$169.27
	BLUE RIDGE ELECTRIC COOP	09/10/2013	$45.00
	BLUE RIDGE ELECTRIC COOP	09/10/2013	$60.43
	FORT-HILL-NG-BILL-PMNT	09/12/2013	$12.84
	CAN CANONBUSSOL CBS	09/12/2013	$128.30
	INNOVATIVE COMMUNICATIONS	09/13/2013	$233.80
	CAN CANONBUSSOL CBS	09/14/2013	$11.01
	SPIRIT TELECOM	09/12/2013	$31.24
	CHARTER COMM	09/19/2013	$65.95
	NEWBERRY COUNTY WATER & S	09/18/2013	$187.43
	CAN CANONBUSSOL CBS	09/20/2013	$6.28
	SPARTANBURG WATER SYSTEM	09/23/2013	$32.87
	NEWBERRY ELECTRIC COOP	09/23/2013	$38.36
	004 CENTURYLINK IVR	09/25/2013	$136.96
	ATT BILL PAYMENT	09/27/2013	$882.54
	SALUDA COMMISSION OF P	09/26/2013	$17.75
	GREENWOOD CPW	09/25/2013	$56.43
			$3,421.88
PAUL BLESSING	WAL-MART #1123	09/09/2013	$155.88
	HNS HughesNet.com	09/22/2013	$101.47
			$257.35
PAUL BOWERS	NAPA AUTO PARTS	09/04/2013	$222.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	09/05/2013	$32.03
	WAL-MART #0624	09/09/2013	$8.66
	FASTENAL COMPANY01	09/09/2013	$71.65
	NAPA AUTO PARTS	09/09/2013	$11.22
	TRUCK PARTS & SERVICE	09/09/2013	$197.27
	NAPA AUTO PARTS	09/11/2013	$36.31
	NAPA AUTO PARTS	09/11/2013	$46.40
	NAPA AUTO PARTS	09/17/2013	$44.91
	NAPA AUTO PARTS	09/17/2013	$280.57
	WAL-MART #0624	09/18/2013	$20.95
	NAPA AUTO PARTS	09/19/2013	$97.80
	NAPA AUTO PARTS	09/23/2013	$22.29
	HEDGEPATHS OUTDOOR POWER	09/23/2013	$71.08
	NAPA AUTO PARTS	09/26/2013	$177.41
	DALTON BEARING & HYDRAULI	09/26/2013	$115.31
	NAPA AUTO PARTS	09/26/2013	$105.25
			$1,561.33
PEGGY D LANGDALE	WAL-MART #1358	09/11/2013	$57.23
			$57.23
ROBERT JOHNSON	HOLLEY TRACTOR & EQUIPMEN	09/06/2013	$5.60
	BARNWELL OFFSET PRINTING	09/16/2013	$42.80
	LOWES #00639	09/23/2013	$39.47
	DOLLAR-GENERAL #2640	09/26/2013	$14.66
	JACK ROGERS TIRE INC	09/27/2013	$44.83
			$147.36
ROBERT JONES	CARQUEST OF GREENWOOD	08/29/2013	$15.58
	CARQUEST OF GREENWOOD	09/05/2013	$53.43
	LOWES #00518	09/11/2013	$13.01
	CARQUEST OF GREENWOOD	09/17/2013	$34.85
			$116.87
ROGER SUTTON	OREILLY AUTO 00016303	09/03/2013	$75.71
	ADVANCE AUTO PARTS #6279	09/12/2013	$29.64
			$105.35
RON HOLT	ABC OFFICE SUPPLY	09/10/2013	$116.63
			$116.63
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	08/29/2013	$19.42
	ADVANCE AUTO PARTS #5560	08/29/2013	$45.97
	AGRI SOUTH INC	09/04/2013	$884.59
	AGRI SOUTH INC	09/04/2013	$894.82
	ADVANCE AUTO PARTS #5560	09/05/2013	$42.41
	EVANS PARTS COMPANY INC	09/09/2013	$8.10
	ADVANCE AUTO PARTS #5560	09/16/2013	$155.02
	ADVANCE AUTO PARTS #5560	09/17/2013	$20.29
	ADVANCE AUTO PARTS #5560	09/24/2013	$289.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	09/24/2013	$241.93
	ADVANCE AUTO PARTS #5560	09/24/2013	$14.88
	ADVANCE AUTO PARTS #5560	09/25/2013	$44.27
	ADVANCE AUTO PARTS #5560	09/25/2013	$10.79
	TURNAGE TIRE AND REPAI	09/27/2013	$599.36
	ADVANCE AUTO PARTS #5560	09/27/2013	$503.81
			$3,775.39
ROY BOYD	LOWES #02920	09/09/2013	$6.82
	AUTOMOTIVE SERVICE AND PE	09/11/2013	$36.51
			$43.33
RUFUS ROBERTS JR	MANTEK	09/03/2013	$307.01
	NAPA AUTO 0030273	09/03/2013	$126.04
	NAPA AUTO 0030273	09/03/2013	$13.90
	WESTBURY ACE HARDWARE	09/04/2013	$38.50
	NAPA AUTO 0030273	09/04/2013	$18.41
	NAPA AUTO 0030273	09/06/2013	$26.74
	NAPA AUTO 0030273	09/06/2013	$30.44
	TRACTOR SUPPLY CO #1628	09/06/2013	$106.99
	PARKS AUTO PARTS-W'BORO	09/10/2013	$3.83
	PARKS AUTO PARTS-W'BORO	09/10/2013	$6.52
	NAPA AUTO 0030273	09/10/2013	$22.87
			$701.25
RUSSELL HUBRIGHT	PSA SHOPPING MALL	09/23/2013	$525.00
	CARQUEST 01013853	09/25/2013	$12.83
	PSA SHOPPING MALL	09/26/2013	$70.00
			$607.83
RUSSELL MIXSON	LOWES #01521	09/10/2013	$496.21
			$496.21
SAMUEL R. ST LOUIS	AUTOZONE #0414	09/04/2013	$20.29
	AUTOZONE #0892	09/11/2013	$50.26
	TRACTOR SUPPLY # 1365	09/12/2013	$10.56
	LOWES #00385	09/12/2013	$21.33
	SPORTSMANS WAREHOUSE 155	09/14/2013	$13.20
			$115.64
SCOTT DANSKIN	SC FORESTRY ASSOC	09/05/2013	$204.00
			$204.00
SCOTT DRAFTS	BEST BUY 00002642	09/09/2013	$171.14
	BEST BUY 00002642	09/19/2013	$48.14
	STAPLES 00106567	09/19/2013	$128.38
	DOMAIN/HOSTING SRVCS	09/29/2013	$299.95
	BEST BUY 00002642	09/27/2013	$109.12
			$756.73
SPENCER PERRINE	SIMMONS IRRIGATION SUPPLY	09/10/2013	$75.66
	AIRCRAFT SPRUCE AND SPECI	09/13/2013	$461.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER PERRINE	PALMETTO PARCELS PLUS	09/26/2013	$27.00
			$564.10
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	09/03/2013	$66.38
			$66.38
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	09/13/2013	$35.62
	CHARLOTTE TRACTOR COMPAN	09/17/2013	$711.61
			$747.23
SUSAN PELT	WAL-MART #0630	09/04/2013	$73.98
	DARLINGTON COUNTY	09/06/2013	$44.17
	XEROX CORPORATION/RBO	09/06/2013	$29.37
	XEROX CORPORATION/RBO	09/06/2013	$108.15
	KONICA MINOLTA BUSINESS	09/07/2013	$27.60
	ATT BILL PAYMENT	09/07/2013	$708.78
	SANTEE ELECTRIC COOPERAT	09/06/2013	$57.60
	XEROX CORPORATION/RBO	09/06/2013	$84.59
	SANDHILL TEL(MCBEE) RETAI	09/06/2013	$133.70
	BTS #9	09/06/2013	$24.31
	KIMBALL MIDWEST	09/09/2013	$174.63
	SPIRIT TELECOM	09/11/2013	$17.31
	BLACK RIVER ELECTRIC COOP	09/11/2013	$25.92
	BLACK RIVER ELECTRIC COOP	09/11/2013	$52.39
	DTV DIRECTV SERVICE	09/12/2013	$43.45
	KONICA MINOLTA BUSINESS	09/13/2013	$72.16
	MARLBORO ELECTRIC COOPERA	09/27/2013	$64.81
	SANTEE ELECTRIC COOPERAT	09/27/2013	$17.34
	FTC IVR PAYMENTS	09/27/2013	$305.42
	SANTEE ELECTRIC COOPERAT	09/27/2013	$262.02
			$2,327.70
TERRELL SMITH	HAMPTON PARTS 0024046	09/04/2013	$84.35
	STARR TRACKS	09/04/2013	$96.88
	BLANCHARD EQUIPMENT	09/06/2013	$48.91
	HAMPTON PARTS 0024046	09/12/2013	$5.64
	BLANCHARD EQUIPMENT	09/23/2013	$169.46
			$405.24
THOMAS S WARD	WALLYS HARDWARE	09/03/2013	$25.92
	WAL-MART #0511	09/05/2013	$42.42
	STAPLES 00104042	09/19/2013	$207.33
	STAPLES 00104042	09/19/2013	$151.19
	KINGSTREE TRUE VALUE HDW	09/24/2013	$19.99
	AUTOZONE #3925	09/24/2013	$260.13
	STAPLES 00104042	09/25/2013	$43.19
			$750.17
THOMAS W PATTON JR	STAPLES 00106567	09/16/2013	$77.02
			$77.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA L HARRINGTON	BTS #23	08/29/2013	$109.95
	CVS PHARMACY #7531 Q03	09/10/2013	$41.28
	MIKE REICHENBACH FORD LI	09/16/2013	$102.18
	ABC OFFICE SUPPLY	09/23/2013	$49.19
			$302.60
TONYA STEADMAN	FOOD LION #1441	09/04/2013	$5.09
	USPS 45181402129801685	09/05/2013	$5.60
			$10.69
VICKI IRICK	WAL-MART #0616	08/30/2013	$17.12
	WAL-MART #0616	09/05/2013	$34.07
	OFFICE DEPOT #1214	09/05/2013	$165.83
	OFFICE DEPOT #1214	09/16/2013	$272.23
			$489.25
VINCE CANNARELLA	LOWES #00385	09/06/2013	$209.84
	LOWES #00385	09/18/2013	$254.15
	LOWES #00385	09/20/2013	$89.49
	LOWES #00385	09/27/2013	$228.87
			$782.35
WALT WOODRUM	LOWES #00559	09/11/2013	$71.09
	ADVANCE AUTO PARTS #5060	09/11/2013	$6.39
			$77.48
WAYNE EADDY	LOWES #00626	09/23/2013	$57.47
	TRACTOR SUPPLY #1502	09/23/2013	$43.20
	ROCHESTER IMPORTS INC	09/23/2013	$33.66
			$134.33
WILLIAM C. SCRUGGS	SUMTER TIRE PLUS LLC	08/29/2013	$307.28
	ALL PRO AUTO PARTS OF SUM	09/12/2013	$74.64
	ALL PRO AUTO PARTS OF SUM	09/12/2013	$6.25
	ALL PRO AUTO PARTS OF SUM	09/16/2013	$116.36
	AIRGAS SOUTH	09/19/2013	$117.75
	ADVANCE AUTO PARTS #5930	09/17/2013	$28.07
	LOWES #00626	09/18/2013	$13.91
	ALL PRO AUTO PARTS OF SUM	09/17/2013	$47.31
	SUMTER TIRE PLUS LLC	09/18/2013	$283.61
	ALL PRO AUTO PARTS OF SUM	09/20/2013	$11.22
	TRUCK SUPPLY COMPANY O	09/23/2013	$2,485.00
	LOWES #00626	09/25/2013	$51.75
			$3,543.15
WILLIAM H. WILEY II	STAPLES 00111211	09/12/2013	$8.01
			$8.01
WOODROW W COX III	Wireless Comm -Central	09/25/2013	$37.44
	OREILLY AUTO 00014324	09/27/2013	$7.40
			$44.84

Total for FORESTRY COMMISSION: $74,460.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	OFFICE DEPOT #336	09/05/2013	$31.61
	PATRIOT BOOKSTORE #639	09/19/2013	$68.46
			$100.07
ALLISON M. STEADMAN	WAL-MART #0630	09/03/2013	$114.67
	CREATIVE SEWING CENTER	09/05/2013	$85.57
	DOLLAR-GENERAL #9133	09/18/2013	$6.21
	JO-ANN STORE #2201	09/25/2013	$203.99
	HANCOCK FABRICS 1645	09/26/2013	$148.94
			$559.38
ANEESA LICORISH-GILES	ETS MAJOR FIELD TESTS	09/11/2013	$1,749.00
			$1,749.00
ANN R WILLIAMS	OFFICEMAX CT IN#359203	09/09/2013	$76.88
	PAYPAL SACRAO	09/16/2013	$100.00
			$176.88
ANN STOECKMANN	RODENTPRO COM LLC	09/04/2013	$206.50
			$206.50
ANNA TODD	AMERICAN TROPHY COMPANY	09/04/2013	$175.50
	WAL-MART #0630	09/08/2013	$16.26
	KRISPY KREME #542	09/09/2013	$14.50
	SUBWAY 3152	09/09/2013	$30.79
	HOBBY LOBBY #321	09/13/2013	$24.58
	BLS Conduit	09/15/2013	$39.00
	TOWNHOUSE RESTAURANT	09/18/2013	$53.19
	SC BUSINESS PUBLICATIONS	09/24/2013	$1,355.00
	HIGHTAIL(YOUSENDIT)	09/28/2013	$15.99
			$1,724.81
BENJAMIN STRICKLAND	WW GRAINGER	08/30/2013	$59.99
	US CARBERATION INC	09/13/2013	$91.25
	SHEALY ELECT 803-227-0599	09/16/2013	$218.58
	THE FOUNTAIN PEOPLE	09/17/2013	$350.02
	CSC - 1969	09/22/2013	$626.33
	WW GRAINGER	09/25/2013	$194.78
	SHEALY ELECT 803-227-0599	09/27/2013	$115.02
			$1,655.97
BEVERLY OWENS	OFFICEMAX CT IN#423820	09/11/2013	$73.86
	OFFICEMAX CT IN#424034	09/11/2013	$50.41
	TEACHER'S TOOLS	09/16/2013	$18.33
	OFFICE DEPOT #336	09/16/2013	$63.12
	AMERICAN TROPHY COMPANY	09/23/2013	$5.94
			$211.66
BONITA MCFADDEN	GROVE MEDICAL INC	09/04/2013	$25.41
	GROVE MEDICAL INC	09/04/2013	$134.43
	HUGGABLE TEDDY BEAR	09/12/2013	$2,014.81
	SPARTAN STAMP AND SIGN	09/16/2013	$58.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	GROVE MEDICAL INC	09/16/2013	$0.86
	GROVE MEDICAL INC	09/16/2013	$100.58
	GROVE MEDICAL INC	09/17/2013	$16.83
	POCKET NURSE ENTERPRISES	09/21/2013	$156.40
	GROVE MEDICAL INC	09/23/2013	$7.13
	GROVE MEDICAL INC	09/23/2013	$7.30
	GROVE MEDICAL INC	09/27/2013	$92.37
	GROVE MEDICAL INC	09/27/2013	$21.38
			$2,635.64
BRADLEY W WOFFORD	J & M WAREHOUSE	09/04/2013	$61.56
	WAL-MART #0586	09/10/2013	$6.83
	MARKERTEK VIDEO SUPPLY	09/17/2013	$127.81
	MULTI MEDIA SERVICES	09/25/2013	$1,987.20
	BATTERIES PLUS 178	09/27/2013	$20.28
			$2,203.68
BRANDON GOFF	WILCOX OFFICE MART	09/23/2013	$175.92
			$175.92
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	08/30/2013	$2,062.98
	OFFICE DEPOT #336	09/03/2013	$203.02
	MOSELEY OUTDOOR POWER	09/06/2013	$837.04
	AGRI SOUTH INC	09/06/2013	$39.94
	SPARROW & KENNEDY TRACTOR	09/05/2013	$229.96
	AGRI SOUTH INC	09/05/2013	$198.41
	MOSELEY OUTDOOR POWER	09/10/2013	$596.51
	SPARROW & KENNEDY TRACTOR	09/10/2013	$41.77
	BRAMLETTS SMALL ENGINE	09/10/2013	$352.32
	BTS #12	09/11/2013	$403.21
	RICHBURGS AUTO ELECTRIC	09/11/2013	$200.70
	MOSELEY OUTDOOR POWER	09/16/2013	$129.51
	SSC - FLORENCE SER	09/18/2013	$112.32
	AGRI SOUTH INC	09/17/2013	$19.41
	YARBOROUGH AUTO PARTS	09/17/2013	$97.72
	YARBOROUGH AUTO PARTS	09/18/2013	$46.43
	BTS #12	09/17/2013	$205.62
	SOUTH FLORENCE FURNITUR	09/20/2013	$40.00
	AGRI SOUTH INC	09/19/2013	$14.56
	CAROLINA SUPPLY HOUSE	09/20/2013	$276.61
	MOSELEY OUTDOOR POWER	09/23/2013	$36.34
	SPARROW & KENNEDY TRACTOR	09/23/2013	$3.00
	ALTMAN TRACTOR & EQUIPME	09/23/2013	$85.45
	SPARROW & KENNEDY TRACTOR	09/23/2013	$56.68
	SPARROW & KENNEDY TRACTOR	09/27/2013	$404.73
			$6,694.24
CAROLYN MUMFORD	OFFICE DEPOT #336	09/19/2013	$464.93
			$464.93

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	OFFICE DEPOT #1214	09/25/2013	$78.30
	OFFICE DEPOT #1214	09/25/2013	$100.83
	OFFICEMAX CT IN#689614	09/26/2013	$127.02
			$306.15
CHERI RICHARDSON	OFFICE DEPOT #336	09/06/2013	$5.39
			$5.39
CHERRISE GASTER	STOELTING CO	08/30/2013	$1,897.00
	AMAZON MKTPLACE PMTS	08/30/2013	$78.99
	C.P.P INC	09/20/2013	$335.00
	NCS PEARSON	09/24/2013	$16.97
	STAPLS7106240386000001	09/24/2013	$58.74
			$2,386.70
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#704860	09/25/2013	$161.24
	OFFICEMAX CT IN#690940	09/25/2013	$124.62
			$285.86
CINDY PRICE	Amazon.com	08/30/2013	$45.27
	Amazon.com	09/10/2013	$28.37
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$89.89
	INFOBASE LEARNING	09/24/2013	$145.48
			$309.01
DAVID GRANATH	LOWES #01075	09/02/2013	$88.10
	ROSES #237	09/03/2013	$67.50
	LOWES #01075	09/12/2013	$53.33
	LOWES #01075	09/15/2013	$72.03
	LOWES #01075	09/17/2013	$75.85
	THIEVES MARKET	09/18/2013	$167.00
	LOWES #01075	09/19/2013	$24.53
	SERVICE CASTER CORP.	09/18/2013	$184.70
	LOWES #01075	09/21/2013	$38.52
	ELLIOTT GIN AND LUMBER	09/23/2013	$80.56
	M & M PRINTING AND GRAPHI	09/27/2013	$72.74
			$924.86
DAVID J STROUP	BI-LO 550	09/25/2013	$12.33
			$12.33
DAVID WHITE	BATTERIESPLUS.COM	09/11/2013	$184.66
	WAL-MART #0630	09/16/2013	$15.99
	OFFICE DEPOT #336	09/16/2013	$18.86
			$219.51
DEAN W BLACKBURN	SPAS & THINGS	09/25/2013	$388.75
			$388.75
DERRICK EUGENE YOUNG	WAL-MART #2703	09/15/2013	$69.02
	WAL-MART #0630	09/16/2013	$22.45
	WAL-MART #2703	09/25/2013	$43.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.63
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	09/03/2013	$186.19
	CHARLES RIVER LAB	09/04/2013	$489.75
	FOOD LION #0098	09/04/2013	$25.15
	FISHER SCI ATL	09/06/2013	$37.43
	FISHER SCI ATL	09/06/2013	$107.43
	FISHER SCI ATL	09/10/2013	$223.56
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$107.01
	CAROLINA SUPPLY HOUSE	09/17/2013	$10.33
	BI-LO 550	09/20/2013	$23.09
	WAL-MART #2703	09/24/2013	$34.47
			$1,244.41
DONALD HYMAN	SHERWIN WILLIAMS #2368	09/03/2013	$356.86
			$356.86
DONALD JACKSON	USAIRWAYS 0372327544174	09/05/2013	$588.10
	USAIRWAYS 0377258992377	09/13/2013	$400.10
	ASSOC BEHAVIOR & COG THER	09/17/2013	$188.00
	USAIRWAYS 0377306818297	09/17/2013	$375.60
	USAIRWAYS 0377306818298	09/17/2013	$375.60
	USAIRWAYS 0377306818296	09/17/2013	$375.60
	USAIRWAYS 0377306818299	09/17/2013	$375.60
	ASSOC BEHAVIOR & COG THER	09/17/2013	$188.00
	ASSOC BEHAVIOR & COG THER	09/17/2013	$188.00
			$3,054.60
DONALD TARBELL	Amazon.com	09/20/2013	$68.48
	UNIFORMS BY JOHN INC	09/24/2013	$43.09
	UNIFORMS BY JOHN INC	09/24/2013	$107.99
	UNIFORMS BY JOHN INC	09/24/2013	$72.36
			$291.92
ELIZABETH FOGLE	BOXWOOD TECH	09/03/2013	$275.00
	CHRONICLEHI	09/27/2013	$966.02
			$1,241.02
EUNJUNG CHANG	TARGET 00014522	08/30/2013	$23.14
	BARNES & NOBLE #2282	08/30/2013	$27.22
	WAL-MART #0630	09/11/2013	$10.76
	TARGET 00014522	09/13/2013	$9.50
	HOBBY LOBBY #321	09/12/2013	$23.65
	HOBBY LOBBY #321	09/14/2013	$31.76
	DBC BLICK ART MATERIAL	09/17/2013	$59.18
	AMAZON MKTPLACE PMTS	09/17/2013	$9.90
	AMAZON MKTPLACE PMTS	09/19/2013	$25.39
	BARNES & NOBLE #2282	09/21/2013	$4.65
			$225.15
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	09/04/2013	$227.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$227.35
FRED KUNZ	NEFF RENTAL LLC 45	08/30/2013	$764.59
	ALTMAN TRACTOR & EQUIPME	08/31/2013	$863.92
	BURNETT ATHLETICS INC	09/03/2013	$645.84
	OUTDOOR APPEARANCE	09/06/2013	$2,411.00
	L H STOKES & SON INC	09/11/2013	$1,116.27
	M AND M ENTERPRISES	09/11/2013	$377.95
	MOSELEY OUTDOOR POWER	09/12/2013	$446.33
	L H STOKES & SON INC	09/13/2013	$155.52
	NATIONAL HARDWARE	09/13/2013	$91.63
	EARTH CARE RECYCLING	09/18/2013	$1,738.80
	SMITHS CONCRETE PRODUCTS	09/18/2013	$604.80
	FOREST LAKE GREENHOUSES	09/17/2013	$132.71
	FOREST LAKE GREENHOUSES	09/20/2013	$74.44
	CENTRAL GARDEN AND PET CO	09/20/2013	$2,457.00
	AGRI SOUTH INC	09/25/2013	$17.01
	LOWES #01075	09/25/2013	$1,574.64
	FOREST LAKE GREENHOUSES	09/25/2013	$310.98
			$13,783.43
GARTH THOMSON	TENNIS WAREHOUSE	09/04/2013	$679.52
			$679.52
GARY EDWARDS	TAG UP	09/04/2013	$71.21
	BSN SPORT SUPPLY GROUP	09/06/2013	$1,538.32
			$1,609.53
GERALD D CARROWAY	OFFICE DEPOT #1214	08/30/2013	$205.71
	LOWES #01120	09/04/2013	$30.52
	CAROLINA SUPPLY HOUSE	09/05/2013	$33.32
	CYNMAR CORPORATION INTER	09/05/2013	$18.72
	AMAZON MKTPLACE PMTS	09/06/2013	$34.95
	AMERICAN TROPHY COMPANY	09/11/2013	$6.48
	CYNMAR CORPORATION INTER	09/13/2013	$137.22
	OFFICE DEPOT #336	09/17/2013	$13.61
	AIRGAS SOUTH	09/18/2013	$64.28
	AMAZON MKTPLACE PMTS	09/18/2013	$15.90
	TEL-ATOMIC INC	09/19/2013	$332.00
	OFFICE DEPOT #1214	09/25/2013	$111.45
	AIRGAS SOUTH	09/27/2013	$64.28
			$1,068.44
GREGORY G FRY	ULINE SHIP SUPPLIES	09/04/2013	$55.18
	WAL-MART #2703	09/08/2013	$75.50
	ACADEMIC SUPPLIER OFFICE	09/06/2013	$1,747.63
	OFFICE DEPOT #336	09/07/2013	$35.62
	ATLAS SCREEN SUPPLY CO	09/23/2013	$152.51
			$2,066.44

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	RUSSELL GRAHAM GOLF	08/29/2013	$107.20
	FERGUSON ENT #28	09/03/2013	$288.87
	BEST GOLF CARS	09/03/2013	$24.67
	WW GRAINGER	09/03/2013	$81.38
	WW GRAINGER	09/05/2013	$52.77
	W.P.LAW, INC	09/05/2013	$1,769.80
	WW GRAINGER	09/05/2013	$59.53
	WW GRAINGER	09/05/2013	$773.79
	WW GRAINGER	09/05/2013	$153.42
	WW GRAINGER	09/05/2013	$47.03
	FERGUSON ENT #28	09/04/2013	$931.96
	WW GRAINGER	09/05/2013	$176.19
	GE APPLIANCE SALES #215	09/07/2013	$2,056.00
	TRAYCO CORP	09/05/2013	$64.80
	WW GRAINGER	09/09/2013	$115.51
	WW GRAINGER	09/09/2013	$56.54
	SOUTHERN LOCK AND	09/09/2013	$299.25
	GREEN PLANET LIGHTING SOL	09/11/2013	$629.37
	LAWSON PRODUCTS	09/11/2013	$591.90
	WW GRAINGER	09/11/2013	$340.09
	ELITE LIGHTING CO INC	09/11/2013	$1,114.56
	WW GRAINGER	09/11/2013	$218.11
	INTELLIMAR	09/12/2013	$249.48
	SHEALY ELECT 803-227-0599	09/13/2013	$64.80
	WW GRAINGER	09/12/2013	$22.48
	SHEALY ELECT 803-227-0599	09/13/2013	$21.65
	W.P.LAW, INC	09/13/2013	$831.45
	GRAYBAR ELECTRIC COMPANY	09/13/2013	$1,558.46
	TRAYCO CORP	09/17/2013	$675.72
	WW GRAINGER	09/17/2013	$260.31
	CAROLINA PRINTING, SPORT	09/18/2013	$21.60
	WW GRAINGER	09/17/2013	$28.25
	WW GRAINGER	09/18/2013	$50.98
	WW GRAINGER	09/17/2013	$86.29
	LOWES #01075	09/19/2013	$99.54
	WW GRAINGER	09/18/2013	$2,076.52
	WW GRAINGER	09/18/2013	$132.78
	D&L APPLIANCE PRTS CO#07	09/19/2013	$711.51
	WW GRAINGER	09/19/2013	$560.85
	WW GRAINGER	09/18/2013	$16.57
	BTS #12	09/19/2013	$346.60
	RCS COMMUNICATIONS GROUP	09/19/2013	$96.40
	PALMETTO FARM SUPPLY #2	09/19/2013	$37.71
	LOWES #01075	09/23/2013	$89.12
	SHOW ME CABLES	09/23/2013	$7.29
	WW GRAINGER	09/23/2013	$300.91

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	PEE DEE DRYWALL SUPPLY, I	09/23/2013	$272.16
	WW GRAINGER	09/24/2013	$45.87
	TRAYCO CORP	09/23/2013	$159.92
	SEARS.COM 9300	09/24/2013	$31.30
	LAWSON PRODUCTS	09/25/2013	$879.40
	SHEALY ELECT 803-227-0599	09/25/2013	$23.33
	AMAZON MKTPLACE PMTS	09/27/2013	$85.99
	YARBOROUGH AUTO PARTS	09/26/2013	$38.75
	LOWES #01120	09/27/2013	$379.08
	SHEALY ELECT 803-227-0599	09/26/2013	$217.97
			$20,433.78
JAMES C. HARWELL	HOBBY LOBBY #321	09/06/2013	$11.87
			$11.87
JANET S MCLEOD	OFFICE DEPOT #1214	09/06/2013	$272.13
	OFFICE DEPOT #1214	09/07/2013	$95.03
	OFFICE DEPOT #1214	09/07/2013	$93.95
	WAL-MART #2703	09/19/2013	$121.33
	DOLRTREE 1067 00010678	09/19/2013	$15.60
	WAL-MART #2703	09/24/2013	$28.62
	AMAZON MKTPLACE PMTS	09/25/2013	$23.10
	WASP BARCODE	09/25/2013	$87.00
	AMAZON MKTPLACE PMTS	09/25/2013	$23.09
	AMAZON MKTPLACE PMTS	09/26/2013	$23.08
			$782.93
JANICE SMITH	EMC/PARADIGM PUBLISHING	09/06/2013	$252.73
	EMC/PARADIGM PUBLISHING	09/20/2013	$202.18
			$454.91
JENNIFER STONE	AWL PEARSON EDUCATION	09/18/2013	$43.07
	OFFICE MAX	09/23/2013	$1,363.91
			$1,406.98
JOE SALLENGER	SIGN SATIONAL	09/04/2013	$54.00
			$54.00
JOHN CAMPBELL	ADIDAS ONLINE STORE	08/30/2013	$486.00
			$486.00
JON TUTTLE	WASSCO CORP	09/27/2013	$824.71
			$824.71
JULIE MIXON	LOWES #01075	09/02/2013	$47.02
	JO-ANN STORE #2201	09/02/2013	$35.57
	LUNDPHOTOGRAPHICS / ENVIS	09/07/2013	$76.00
	B & H PHOTO-VIDEO.COM	09/11/2013	$342.03
	B & H PHOTO-VIDEO.COM	09/11/2013	$125.44
	LUNDPHOTOGRAPHICS / ENVIS	09/10/2013	$81.42
	B & H PHOTO-VIDEO.COM	09/16/2013	$232.37
	LUNDPHOTOGRAPHICS / ENVIS	09/16/2013	$113.42

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE MIXON	BOSTICK & SULLIVAN	09/16/2013	$49.14
	ROCKLAND COLLOID LLC.	09/16/2013	$127.63
	THE UPS STORE 0392	09/18/2013	$21.60
			$1,251.64
JUNE STRICKLAND	DOLLAR-GENERAL #6041	08/30/2013	$25.92
	MIRAGE PROMOTIONS INC	09/05/2013	$496.23
			$522.15
KATHERINE BARNETTE	CTC CONSTANTCONTACT.COM	09/16/2013	$95.00
	KELBY TRAINING	09/20/2013	$89.00
	PRESS PLUS	09/20/2013	$10.00
	HIGHTAIL(YOUSENDIT)	09/26/2013	$159.99
			$353.99
KENNETH J PITTMAN	WALLYS FIRE AND SAFETY	08/29/2013	$42.12
			$42.12
L DAWN LARSEN	CVS PHARMACY #4071 Q03	09/05/2013	$7.55
	OFFICE DEPOT #336	09/09/2013	$12.61
	AMAZON MKTPLACE PMTS	09/12/2013	$3.94
	AMAZON MKTPLACE PMTS	09/13/2013	$7.43
	TJ MAXX #860	09/20/2013	$18.35
	THIEVES MARKET	09/20/2013	$21.60
	Amazon.com	09/27/2013	$6.49
	HOBBY LOBBY #321	09/27/2013	$27.43
	WAL-MART #2703	09/27/2013	$74.71
	JO-ANN STORE #2201	09/27/2013	$22.02
	SALVATION ARMY THRIFT ST	09/28/2013	$9.73
			$211.86
LAURA SIMS	HOBBY LOBBY #321	09/04/2013	$77.88
	OFFICE DEPOT #336	09/10/2013	$4.33
	STAPLS7105850203000001	09/14/2013	$150.74
	USPS 45294005029805496	09/13/2013	$30.35
	OFFICE DEPOT #336	09/13/2013	$2.60
	USPS 45294005029805496	09/24/2013	$30.35
	TUESDAY MORNING # 0573	09/24/2013	$10.79
	STAPLS7106458352000001	09/27/2013	$45.12
			$352.16
LAWRENCE P ANDERSON	OFFICE DEPOT #336	08/31/2013	$62.67
	RADIOSHACK COR00187427	09/07/2013	$32.39
	WAL-MART #2703	09/07/2013	$31.41
	OFFICE DEPOT #336	09/06/2013	$42.37
	AC MOORE STR 155	09/12/2013	$95.55
	BARNES & NOBLE #2289	09/12/2013	$19.57
	BOOKS A MILLIO00006585	09/12/2013	$22.35
	BEST BUY 00008268	09/13/2013	$21.59
	ARTIST AND CRAFTSMAN SUPP	09/21/2013	$319.26

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P ANDERSON	BEST BUY 00008268	09/23/2013	$33.46
			$680.62
LISA EARGLE	OFFICEMAX CT IN#150444	09/04/2013	$11.28
	OFFICEMAX CT IN#179884	09/14/2013	$6.59
			$17.87
LISA PIKE	FISHER SCI ATL	08/31/2013	$618.46
			$618.46
MARK BLUMAN	RRS ROAD RUNNER SPORTS	09/25/2013	$33.54
			$33.54
MARK GAYNOR	GEAR FOR SPORT	09/03/2013	$850.50
	AMERICAN TROPHY COMPANY	09/06/2013	$251.64
			$1,102.14
MARK LANCASTER	AT&T DATA	09/25/2013	$25.00
			$25.00
MARKEY BEE	REDLEAF PRESS	09/09/2013	$133.85
	UNITED LASER	09/18/2013	$328.32
	HERALD OFFICE SUPPLY INC	09/18/2013	$61.66
	MANAGEDPRINT	09/25/2013	$191.16
			$714.99
MELISSA WARD	WAL-MART #2703	09/04/2013	$47.30
	GROVE MEDICAL INC	09/16/2013	$175.21
	Discount School Supply	09/19/2013	$163.94
	Discount School Supply	09/19/2013	$377.58
	STAPLES DIRECT	09/26/2013	$171.08
			$935.11
MICHAEL G HAWKINS	MAGNET STREET	09/04/2013	$54.87
	AMAZON MKTPLACE PMTS	09/07/2013	$65.98
	NALLY ASSOCIATES	09/18/2013	$102.31
			$223.16
MITCHELL PRESSLEY	EVANS CUSTOM GOLF CARTS	08/30/2013	$88.20
	LOWES #01075	09/03/2013	$102.05
	HYMAN PAPER & CHEMICAL	09/16/2013	$148.58
	HYMAN PAPER & CHEMICAL	09/16/2013	$55.16
	INDUSTRIAL SOLUTIONS AND	09/18/2013	$414.72
	INDUSTRIAL SOLUTIONS AND	09/18/2013	$145.80
	THE RUG SHOP	09/20/2013	$106.80
	FOOD LION #0618	09/20/2013	$14.00
	LOWES #01075	09/20/2013	$98.56
	HYMAN PAPER & CHEMICAL	09/25/2013	$99.27
	HYMAN PAPER & CHEMICAL	09/27/2013	$95.04
	YARBOROUGH AUTO PARTS	09/26/2013	$34.86
	COASTAL SANITARY SUPPL	09/26/2013	$127.44
			$1,530.48

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	NACDA AND AFFILIATES	08/29/2013	$320.00
	CAMEL CITY POSTER PROD	08/30/2013	$149.60
	BSN SPORT SUPPLY GROUP	08/30/2013	$1,124.99
	SCHOFIELD HARDWARE INC	09/02/2013	$16.82
	NEW ENGLAND FLAG & BANNE	09/03/2013	$1,914.98
	LOWES #01075	09/04/2013	$77.58
	SQ STRIPE IT	09/10/2013	$97.20
	LOWES #01075	09/13/2013	$322.92
	CHAMPION EMBROIDERY & S	09/19/2013	$132.24
	SQ STRIPE IT	09/19/2013	$81.00
	CHAMPION EMBROIDERY & S	09/19/2013	$21.39
	PCI PATTERSON MEDICAL	09/26/2013	$380.74
			$4,639.46
NICK MCKITHEN	BTS #12	09/04/2013	$387.99
	RICHBURGS AUTO ELECTRIC	09/05/2013	$101.52
	YARBOROUGH AUTO PARTS	09/10/2013	$32.04
	YARBOROUGH AUTO PARTS	09/11/2013	$43.19
	QUALITY AIR TOOL	09/19/2013	$38.88
	BTS #12	09/19/2013	$353.81
	HARBOR FREIGHT TOOLS 264	09/25/2013	$6.46
	BTS #12	09/26/2013	$85.00
			$1,048.89
PAUL DEMARCO	pss_1031 INV 92312313	09/05/2013	$209.62
	pss_1031 INV MULTIPLE	09/12/2013	$167.68
	pss_1031 INV 92440195	09/13/2013	$209.62
	pss_1031 INV MULTIPLE	09/18/2013	$357.61
			$944.53
PERRY WILSON	MARCO MEETING	08/30/2013	$1,016.13
	POWER GRAPHICS	08/29/2013	$569.09
	THE NATIONAL RESEARCH CEN	09/05/2013	$250.00
	MARCO MEETING	09/23/2013	$680.00
			$2,515.22
RANNIE D GAMBLE	OFFICE DEPOT #1165	09/11/2013	$71.17
			$71.17
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	09/05/2013	$733.34
	OFFICE DEPOT #1214	09/05/2013	$129.56
	UNIFORMS BY JOHN INC	09/11/2013	$43.09
	UNIFORMS BY JOHN INC	09/17/2013	$81.00
	Amazon.com	09/19/2013	$68.48
	RADIO COMMUNICATIONS SVC	09/20/2013	$30.94
			$1,086.41
RONALD HALL	SHEALY ELECT 803-227-0599	08/29/2013	$86.40
	CAROLINA SUPPLY HOUSE	09/03/2013	$10.13
	LOWES #01075	09/03/2013	$34.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SINGLE SOURCE #68	09/03/2013	$69.18
	HYMAN PAPER & CHEMICAL	09/06/2013	$1,477.85
	JANPAK 04 COLUMBIA	09/06/2013	$1,648.20
	WOLVERINE BRASS INC	09/05/2013	$249.12
	KEYMATE INC	09/06/2013	$69.58
	ELITE LIGHTING CO INC	09/09/2013	$103.68
	HYMAN PAPER & CHEMICAL	09/12/2013	$285.12
	JANPAK 04 COLUMBIA	09/16/2013	$1,500.00
	HYMAN PAPER & CHEMICAL	09/17/2013	$24.30
	HYMAN PAPER & CHEMICAL	09/17/2013	$610.14
	SHEALY ELECT 803-227-0599	09/26/2013	$90.72
			$6,258.81
RONATTA DAPHNE CARTER	WALMART.COM 8009666546	09/07/2013	$96.23
			$96.23
SAMUEL H HOWELL	OFFICE DEPOT #336	09/07/2013	$20.51
	BARNES & NOBLE #2282	09/11/2013	$49.50
	HOBBY LOBBY #321	09/23/2013	$15.44
			$85.45
SHAYLA CAMPBELL	APL APPLE ONLINE STORE	08/31/2013	$1,373.76
	US INK & TONER	09/03/2013	$1,689.78
	AMAZON MKTPLACE PMTS	09/04/2013	$37.24
	STAPLS7105276989000002	09/05/2013	$28.03
	US INK & TONER	09/05/2013	$1,375.23
	STAPLS7105276989000001	09/05/2013	$12.47
	SKILLSOFT CORPORATION	09/09/2013	$2,492.52
	SKILLSOFT CORPORATION	09/09/2013	$199.41
	US INK & TONER	09/10/2013	$383.86
	STAPLS7105643378000001	09/11/2013	$274.38
	GROVE MEDICAL INC	09/11/2013	$810.28
	OWL BRAND DISCOVERY KI	09/12/2013	$68.84
	SIMBIOTIC SOFTWARE	09/16/2013	$1,440.00
	GROVE MEDICAL INC	09/18/2013	$26.31
	GROVE MEDICAL INC	09/18/2013	$70.21
	SOUTH CAROLINA ASSOCIA	09/19/2013	$40.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$175.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$40.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$40.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$40.00
	PAYPAL HIGHALTITUD	09/20/2013	$1,466.79
	Amazon.com	09/23/2013	$48.50
			$12,132.61
STACEY D VALLEE	Amazon.com	09/03/2013	$19.29
			$19.29
STEVEN F GATELY	HOBBY LOBBY #321	09/10/2013	$28.19
	HOBBY LOBBY #321	09/12/2013	$18.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	BIG LOTS #5288	09/18/2013	$34.94
	WAL-MART #0630	09/18/2013	$19.03
	LOWES #01120	09/24/2013	$55.16
			$155.42
SUE B ORR	Amazon.com	09/10/2013	$189.42
	OFFICE DEPOT #336	09/10/2013	$24.83
	J W PEPPER	09/12/2013	$106.44
			$320.69
SUSAN SKINNER	AMERICAN TROPHY COMPANY	09/06/2013	$22.68
	OFFICE DEPOT #1214	09/06/2013	$105.24
	OFFICE DEPOT #1214	09/17/2013	$88.41
	CSI CRESTLINE CO INC	09/19/2013	$874.07
	OFFICE DEPOT #1214	09/26/2013	$95.02
	OFFICE DEPOT #1165	09/26/2013	$72.35
	OFFICE DEPOT #1214	09/27/2013	$75.59
			$1,333.36
T LANG BEATY	HP DIRECT-PUBLICSECTOR	08/30/2013	$2,414.29
	AMETEK ADVANCED MEASUR	08/29/2013	$1,737.00
	CHARLESTON AQUATIC NURSER	09/23/2013	$2,229.79
	CHARLESTON AQUATIC NURSER	09/26/2013	$374.45
	HP DIRECT-PUBLICSECTOR	09/27/2013	$514.34
			$7,269.87
TAMARA GARDNER	PALMETTO UNIFORM INC	09/18/2013	$203.04
	CHAMPION EMBROIDERY & S	09/20/2013	$823.62
			$1,026.66
TERESA MCDUFFIE	L-COM GLOBAL CONNECTIVIT	09/21/2013	$39.85
			$39.85
TERESA RAMEY	OFFICE DEPOT #1214	09/11/2013	$16.19
	OFFICE DEPOT #1214	09/12/2013	$107.99
	OFFICE DEPOT #1214	09/16/2013	$85.31
			$209.49
TERRY ROBERTS	OFFICE DEPOT #336	09/02/2013	$77.74
	PAYPAL SHIRT MANIA	09/25/2013	$73.24
	OFFICE DEPOT #336	09/24/2013	$34.83
			$185.81
THOMAS FITZKEE	OFFICE DEPOT #336	09/11/2013	$64.58
			$64.58
TONY GLOSTER	THORLABS	09/09/2013	$36.76
	THORLABS	09/10/2013	$51.70
	AMAZON MKTPLACE PMTS	09/12/2013	$17.34
	TECHSMITH CORPORATION	09/21/2013	$480.06
			$585.86
TRAVIS W RAGSDALE	TUDOR SCIENTIFIC GLASS	08/30/2013	$441.41

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	THE HOME DEPOT #8580	08/31/2013	$48.70
	FISHER SCI ATL	08/31/2013	$258.97
	OFFICE DEPOT #336	09/04/2013	$57.46
	FISHER SCI ATL	09/14/2013	$61.69
	FISHER SCI ATL	09/14/2013	$386.46
	LOWES #01075	09/14/2013	$4.18
	SIGMA ALDRICH US	09/18/2013	$397.40
	STAPLS7106150892000001	09/21/2013	$135.16
	FISHER SCI ATL	09/26/2013	$124.45
	OFFICE DEPOT #336	09/28/2013	$149.94
			$2,065.82
VERNON W BAUER	VWR INTERNATIONAL INC	09/05/2013	$747.10
	VWR INTERNATIONAL INC	09/06/2013	$34.82
	Amazon.com	09/20/2013	$188.97
	Amazon.com	09/20/2013	$188.97
			$1,159.86
WAYNE V PLATT	COASTAL SANITARY SUPPL	09/06/2013	$413.82
	DOLLAR GENERAL #13447	09/16/2013	$8.59
	SOUTH FLORENCE FURNITUR	09/18/2013	$564.80
	AGRI SOUTH INC	09/24/2013	$4.09
			$991.30
YVONNE G DAVIS	Amazon.com	09/01/2013	$20.93
	AMAZON MKTPLACE PMTS	08/31/2013	$11.94
	Amazon.com	09/03/2013	$75.96
	Amazon.com	09/04/2013	$165.74
	Amazon.com	09/06/2013	$400.71
	Amazon.com	09/07/2013	$179.77
	Amazon.com	09/06/2013	$326.27
	Amazon.com	09/11/2013	$299.45
	Amazon.com	09/13/2013	$108.53
	Amazon.com	09/13/2013	$67.82
	Amazon.com	09/15/2013	$6.92
	AMAZON MKTPLACE PMTS	09/13/2013	$24.09
	AMAZON MKTPLACE PMTS	09/13/2013	$18.94
	Amazon.com	09/14/2013	$362.40
	Amazon.com	09/15/2013	$117.30
	Amazon.com	09/17/2013	$202.56
	Amazon.com	09/17/2013	$52.11
	Amazon.com	09/17/2013	$20.49
	Amazon.com	09/17/2013	$21.12
	AMAZON MKTPLACE PMTS	09/17/2013	$18.84
	Amazon.com	09/18/2013	$226.52
	Amazon.com	09/20/2013	$813.73
	NHBS LTD	09/26/2013	$127.96
	Amazon.com	09/26/2013	$75.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,745.34

Total for FRANCIS MARION UNIVERSITY: $130,502.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	DELTA AIR 0062341198180	09/20/2013	$553.60
			$753.60
FERN HOWELL	FORMS AND SUPPLY - AOPD	09/16/2013	$319.01
	USPS POSTAL ST66100207	09/17/2013	$93.75
	USPS POSTAL ST66100207	09/17/2013	$93.75
	USPS POSTAL ST66100207	09/17/2013	$47.25
	USPS POSTAL ST66100207	09/17/2013	$13.25
	DMI DELL BUS ONLINE	09/19/2013	$125.27
	USPS POSTAL ST66100207	09/19/2013	$47.25
	USPS POSTAL ST66100207	09/19/2013	$38.05
	USPS POSTAL ST66100207	09/19/2013	$70.55
	USPS POSTAL ST66100207	09/19/2013	$93.75
	FORMS AND SUPPLY - AOPD	09/19/2013	$257.26
	USPS POSTAL ST66100207	09/24/2013	$28.85
	FORMS AND SUPPLY - AOPD	09/23/2013	$267.79
	FORMS AND SUPPLY - AOPD	09/23/2013	$290.33
	FORMS AND SUPPLY - AOPD	09/24/2013	$552.45
	FORMS AND SUPPLY - AOPD	09/24/2013	$434.81
	FORMS AND SUPPLY - AOPD	09/24/2013	$318.15
	FORMS AND SUPPLY - AOPD	09/24/2013	$425.28
	FORMS AND SUPPLY - AOPD	09/24/2013	$467.46
	FORMS AND SUPPLY - AOPD	09/24/2013	$184.58
	FORMS AND SUPPLY - AOPD	09/24/2013	$224.63
	USPS POSTAL ST66100207	09/27/2013	$47.25
	USPS POSTAL ST66100207	09/27/2013	$93.75
	USPS POSTAL ST66100207	09/27/2013	$93.75
	USPS POSTAL ST66100207	09/27/2013	$93.75
			$4,721.97
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	08/29/2013	$492.12
	OFFICEMAX CT IN#332799	09/06/2013	$470.02
	STAPLS7105069866000003	09/24/2013	$44.71
			$1,006.85
KATHERINE S HALTIWANGER	ANDERSON INDEPENDENT	09/11/2013	$9.99
	PRESS PLUS	09/13/2013	$9.95
	LEE NEWSPAPERS E PAY	09/17/2013	$6.95
	PRESS PLUS	09/20/2013	$6.95
			$33.84

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FONTANEZ	STAPLS7106228119000001	09/24/2013	$127.21
			$127.21
MARILYN THOMAS	FORMS AND SUPPLY - AOPD	08/30/2013	$27.63
	FORMS AND SUPPLY - AOPD	08/29/2013	$21.07
	FORMS AND SUPPLY - AOPD	09/03/2013	$163.29
	OFFICEMAX CT IN#296959	09/05/2013	$120.84
	USPS POSTAL ST66100207	09/09/2013	$47.25
	USPS POSTAL ST66100207	09/09/2013	$93.75
	USPS POSTAL ST66100207	09/13/2013	$21.25
	USPS POSTAL ST66100207	09/13/2013	$67.75
	USPS POSTAL ST66100207	09/18/2013	$47.25
	USPS.COM CLICK66100611	09/20/2013	$16.57
	USPS.COM CLICK66100611	09/20/2013	$10.10
	USPS POSTAL ST66100207	09/24/2013	$21.25
	USPS POSTAL ST66100207	09/25/2013	$47.25
	FORMS AND SUPPLY - AOPD	09/25/2013	$144.33
	OFFICEMAX CT IN#723704	09/27/2013	$307.80
			$1,157.38
RENEE GRAHAM	STAPLS7106157880000003	09/21/2013	$77.37
	STAPLS7106157880000001	09/21/2013	$120.53
	STAPLS7106157880001001	09/24/2013	$49.00
			$246.90
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	08/29/2013	$69.54
	SMITH RUBBER STAMP & SEAL	09/05/2013	$77.76
	FORMS AND SUPPLY - AOPD	09/09/2013	$132.81
	FORMS AND SUPPLY - AOPD	09/26/2013	$283.85
			$563.96
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	09/04/2013	$456.34
	OFFICEMAX CT IN#316323	09/05/2013	$1,894.69
	AMAZON MKTPLACE PMTS	09/05/2013	$74.99
	CVS PHARMACY #7516 Q03	09/05/2013	$11.34
	USPS 45180402029801016	09/11/2013	$368.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$145.93
	CLEAN SWEEP SUPPLY	09/16/2013	$58.73
	FORMS AND SUPPLY - AOPD	09/16/2013	$84.26
	STAPLS7105986733000001	09/18/2013	$431.99
	OFFICEMAX CT IN#543763	09/17/2013	$69.40
	FORMS AND SUPPLY - AOPD	09/19/2013	$144.69
	CHEF WORKS	09/24/2013	$899.77
	FORMS AND SUPPLY - AOPD	09/27/2013	$116.63
	HP DIRECT-PUBLICSECTOR	09/27/2013	$622.96
	USPS 45180402029801016	09/27/2013	$46.00
			$5,425.72
TERRYLYNN DICHIARA	ULINE SHIP SUPPLIES	09/14/2013	$128.56
	FORMS AND SUPPLY - AOPD	09/16/2013	$13.84

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
TERRYLYNN DICHIARA	DADE PAPER & BAG - ATLA	09/23/2013	$139.18
			$281.58

Total for GOVERNORS OFFICE: $14,319.01

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	SKYLINE AVIAITON	09/13/2013	$496.65
			$496.65
C TODD HUGHEY	LOWES #00385	09/20/2013	$212.66
			$212.66
DAVID MATTOX	COLUMBIA POWERSPORTS 2	09/03/2013	$247.67
	SKYLINE AVIAITON	09/06/2013	$364.65
	BARNWELL COUNTY AIRPORT	09/23/2013	$237.81
	OCONEE COUNTY AIRPORT	09/23/2013	$155.40
	HANDMARK	09/25/2013	$9.99
	HANDMARK	09/25/2013	$9.99
	SEVEN RIVERS AVIATION LLC	09/25/2013	$139.45
	MYPILOTSTORE.COM	09/27/2013	$287.75
			$1,452.71
JAMES DOWD	LOWES #00385	09/04/2013	$7.01
	LOWES #00385	09/06/2013	$14.62
	LOWES #00385	09/08/2013	$27.26
	ROSE TALBERT	09/09/2013	$22.14
	THE HOME DEPOT 1112	09/09/2013	$22.51
	LOWES #00385	09/13/2013	$56.41
	WW GRAINGER	09/16/2013	$37.37
	LOWES #00385	09/18/2013	$83.72
	WW GRAINGER	09/17/2013	$18.68
	THE HOME DEPOT 1112	09/18/2013	$111.94
			$401.66
JESSICA GOFF	SQUEAKYS TEXACO	08/29/2013	$125.00
	VZWRLSS PRPAY AUTOPAY	09/02/2013	$20.00
	BI-LO 64	09/04/2013	$15.01
	DMI DELL K-12/GOVT	09/06/2013	$15.54
	STAPLES DIRECT	09/05/2013	$24.25
	WWW.NEWEGG.COM	09/06/2013	$160.50
	WALMART.COM 8009666546	09/10/2013	$155.63
	I D WHOLESALERS	09/10/2013	$2,415.00
	WHEEL SOURCE	09/10/2013	$540.00
	STAPLES DIRECT	09/11/2013	$194.38
	I D WHOLESALERS	09/11/2013	$2,275.00
	SMITH RUBBER STAMP & SEAL	09/13/2013	$11.72
	ARC SERVICES/TRAINING	09/16/2013	$378.00
	WHEEL SOURCE	09/17/2013	$540.00
	PLANETBULB COM	09/18/2013	$25.15
	OFFICE MAX	09/18/2013	$136.01
	OFFICE MAX	09/19/2013	$404.73
	STAPLES DIRECT	09/21/2013	$38.87
	STAPLES DIRECT	09/20/2013	$31.30
	AMAZON MKTPLACE PMTS	09/29/2013	$41.63
	GIH GLOBALINDUSTRIALEQ	09/27/2013	$939.65

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	1ST CLASS TOWING AND RECO	09/27/2013	$230.38
			$8,717.75
KRISTEN LYTTLETON	USAIRWAYS 0377257245978	09/04/2013	$585.60
	AGENT FEE 0377257245978	09/04/2013	$25.00
	DELTA AIR 0067257245977	09/04/2013	$361.60
	AGENT FEE 0067257245977	09/04/2013	$25.00
	SOUTH CAROLINA ASSOCIA	09/09/2013	$175.00
	AGENT FEE 0377257246075	09/13/2013	$25.00
	USAIRWAYS 0377257246075	09/13/2013	$522.10
	AGENT FEE 0067257246297	09/27/2013	$25.00
	AGENT FEE 0377257246282	09/26/2013	$25.00
	USAIRWAYS 0377257246282	09/26/2013	$464.60
	DELTA AIR 0067257246297	09/27/2013	$353.80
			$2,587.70
MILTON R JONES	CONWAY HORRY COUNTY AIRPO	09/14/2013	$214.33
			$214.33
RALPH H BELL	BAKER DISTRIBUTING #541	09/11/2013	$12.05
	1140 PERRY MANN	09/11/2013	$419.04
	METAL SUPERMARKETS	09/11/2013	$57.35
	1140 PERRY MANN	09/13/2013	$278.64
	WW GRAINGER	09/12/2013	$164.43
	WW GRAINGER	09/12/2013	$377.13
	THE HOME DEPOT 1112	09/15/2013	$22.99
	LOWES #00385	09/17/2013	$273.10
	BAKER DISTRIBUTING #541	09/18/2013	$90.56
	LOWES #00385	09/18/2013	$51.06
	THE HOME DEPOT 1112	09/18/2013	$46.26
	BAKER DISTRIBUTING #541	09/19/2013	$182.94
	THE HOME DEPOT 1112	09/18/2013	$44.95
	THE HOME DEPOT 1112	09/18/2013	$16.72
	THE HOME DEPOT 1112	09/19/2013	$49.62
	LOWES #00385	09/20/2013	$173.10
	KEY SHOP	09/20/2013	$8.35
	LOWES #00385	09/23/2013	$30.07
	ROSE TALBERT	09/23/2013	$41.06
	LOWES #00385	09/24/2013	$150.12
	PODS #53	09/23/2013	$181.90
	MANN TOOL & SUPPLY INC	09/23/2013	$126.23
			$2,797.67
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2013	$30.00
			$30.00
STACEY SNOW	MERCURY AIR CNTR DBA CORP	09/20/2013	$294.86
	SEVEN RIVERS AVIATION LLC	09/20/2013	$281.24
	SEVEN RIVERS AVIATION LLC	09/25/2013	$185.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$761.48
Undisclosable Name (4)	FLORENCE REGIONAL AIRPORT	09/05/2013	$213.65
	LOWCOUNTRY REGIONAL AIRPO	09/06/2013	$113.19
	SKYTECH INC	09/06/2013	$402.96
	MYRTLE BEACH AVIATION	09/14/2013	$775.51
			$1,505.31
Undisclosable Name (7)	BARNWELL COUNTY AIRPORT	09/23/2013	$213.07
			$213.07
VAN SAFRIET	PICKENS COUNTY AIRPORT	08/30/2013	$419.90
	OCONEE COUNTY AIRPORT	08/29/2013	$555.90
	OCONEE COUNTY AIRPORT	08/30/2013	$136.25
	HANDMARK	09/04/2013	$9.99
	CONWAY HORRY COUNTY AIRPO	09/03/2013	$203.98
	HANDMARK	09/08/2013	$9.99
	CONWAY HORRY COUNTY AIRPO	09/05/2013	$112.22
	SKYTECH INC	09/06/2013	$236.02
	HANDMARK	09/10/2013	$9.99
	HANDMARK	09/10/2013	$9.99
	HANDMARK	09/10/2013	$9.99
	HANDMARK	09/10/2013	$9.99
	HANDMARK	09/10/2013	$9.99
	HANDMARK	09/15/2013	$9.99
	HANDMARK	09/25/2013	$9.99
			$1,754.18
WENDY W THRELKELD	AT&T DATA	09/08/2013	$30.00
	OFFICE MAX	09/05/2013	$546.26
	TRACTOR SUPPLY # 1365	09/09/2013	$534.60
	STAPLES DIRECT	09/11/2013	$77.74
	STAPLES DIRECT	09/12/2013	$724.44
	AT&T DATA	09/13/2013	$14.99
	IRMO LOCK COMPANY INC	09/18/2013	$31.27
	DELTA AIR 0067257246299	09/27/2013	$703.10
	AGENT FEE 0067257246299	09/27/2013	$25.00
	AGENT FEE 0067257246300	09/27/2013	$25.00
	DELTA AIR 0067257246300	09/27/2013	$703.10
			$3,415.50

Total for GOVERNORS OFF-SLED: $24,560.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BEANILLA	09/04/2013	$47.31
			$47.31
ALECIA WATKINS	4IMPRINT	09/16/2013	$898.87
			$898.87
AMY MATHIS	NCMPR	08/29/2013	$80.00
	INDEXX INC	09/04/2013	$189.35
	TPM-GREENVILLE	09/03/2013	$2,359.56
	FEDEX 803745134647	09/05/2013	$19.80
	NCMPR	09/16/2013	$450.00
			$3,098.71
ANDREW FITCH	THE HOME DEPOT 1127	09/16/2013	$85.34
			$85.34
ANDREW MCDONALD	THE HOME DEPOT 1127	09/04/2013	$251.10
	NORRIS SUPPLY	09/12/2013	$148.93
	W.P.LAW, INC #5	09/19/2013	$11.21
	W.P.LAW, INC #5	09/19/2013	$222.73
	THE HOME DEPOT 1127	09/19/2013	$19.02
	THE HOME DEPOT 1127	09/19/2013	$57.11
	W.P.LAW, INC #5	09/24/2013	$129.84
	W.P.LAW, INC #5	09/27/2013	$79.75
			$919.69
ANDREW W SHEALY	AMERICAN LOCK AND KEY	08/30/2013	$13.42
	SOUTHERN LOCK AND	09/04/2013	$97.04
	EASYKEYS.COM, INC	09/04/2013	$23.85
	EASYKEYS.COM, INC	09/04/2013	$41.70
	COOK & BOARDMAN OF	09/18/2013	$35.51
	SOUTHERN LOCK AND	09/18/2013	$81.75
	AMERICAN LOCK AND KEY	09/19/2013	$123.00
			$416.27
ANGELA KLINK	GOS// GREENVILLE OFFICE S	08/28/2013	$66.10
	GOS// GREENVILLE OFFICE S	09/26/2013	$66.14
			$132.24
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	08/30/2013	$500.00
	PAYFLOW/PAYPAL	09/03/2013	$59.95
	EMERGENCY NURSES ASSOCIAT	09/12/2013	$1,800.00
	ADOBE SYSTEMS, INC.	09/12/2013	$19.99
	NRA SERVSAFE	09/23/2013	$296.17
	STROSSNERS	09/24/2013	$164.00
	OFFICEMAX CT IN#750606	09/27/2013	$352.70
			$3,192.81
ANNA M. SCOTT	DMI DELL BUS ONLINE	09/02/2013	$142.01
	Amazon Web Services	09/04/2013	$83.17
	GOS// GREENVILLE OFFICE S	09/03/2013	$344.27
	GOS// GREENVILLE OFFICE S	09/03/2013	$109.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	SUBURBAN PROPANE LP	09/05/2013	$64.55
	GOS// GREENVILLE OFFICE S	09/03/2013	$118.69
	GOS// GREENVILLE OFFICE S	09/05/2013	$151.03
	MCNAUGHTON-MCKAY ELECTRIC	09/10/2013	$486.52
	MCALISTERS DELI 1165	09/12/2013	$136.62
	UNITED ELECTRICAL DIST.,I	09/18/2013	$207.12
	GOS// GREENVILLE OFFICE S	09/17/2013	$19.60
	US INK & TONER	09/20/2013	$121.48
	GOS// GREENVILLE OFFICE S	09/19/2013	$81.40
	GOS// GREENVILLE OFFICE S	09/19/2013	$70.09
	GOS// GREENVILLE OFFICE S	09/19/2013	$93.33
	NACIS	09/23/2013	$172.00
	EXCEPTIONAL CATERING	09/26/2013	$178.04
			$2,579.45
BJ HART-LANDERS	BCT SOUTH CAROLINA	08/29/2013	$101.76
	BCT SOUTH CAROLINA	09/04/2013	$76.32
	BCT SOUTH CAROLINA	09/16/2013	$50.88
	SOUTH CAROLINA ASSOCIA	09/18/2013	$175.00
	BCT SOUTH CAROLINA	09/19/2013	$356.16
	BCT SOUTH CAROLINA	09/27/2013	$25.44
			$785.56
BOB STAAF	ATI	08/31/2013	$25.00
	ATI	09/07/2013	$32.00
	ATI	09/10/2013	$25.00
	ATI	09/24/2013	$25.00
	ATI	09/24/2013	$25.00
			$132.00
BOBBY GARRICK	GRAYBAR ELECTRIC COMPANY	08/30/2013	$1,557.56
	UNITED ELECTRICAL DIST.,I	09/06/2013	$169.60
	THE HOME DEPOT 1127	09/09/2013	$63.42
	GRAYBAR ELECTRIC COMPANY	09/17/2013	$1,442.81
	KEN MAR LLC	09/20/2013	$46.43
	PALMETTO COMPRESSORS I	09/24/2013	$2,400.40
	2865-CED	09/26/2013	$950.82
	AMERICAN TIME & SIGNAL	09/27/2013	$654.00
			$7,285.04
BONITA WATTERS	GREATER GREENVILLE CHAMBE	09/19/2013	$40.00
			$40.00
BRENDA GREGORY	Atlanta Bread Co - Cherry	08/29/2013	$37.38
	GOS// GREENVILLE OFFICE S	08/29/2013	$1.81
	GOS// GREENVILLE OFFICE S	08/29/2013	$46.11
	ASTD MEMBERSHIP	08/30/2013	$199.00
	Amazon.com	08/30/2013	$795.72
	GOS// GREENVILLE OFFICE S	08/28/2013	$246.74
	GREATER GREENVILLE CHAMBE	09/03/2013	$11.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	09/03/2013	$132.03
	SHRM MEMBER600133793	09/04/2013	$180.00
	PAYPAL UPSTATESOUT	09/09/2013	$15.00
	STROSSNERS	09/09/2013	$173.00
	PANERA BREAD #654	09/09/2013	$240.61
	STROSSNERS	09/10/2013	$42.50
	AIAG 248-358-9752	09/13/2013	$604.23
	AMA BOOKS	09/16/2013	$807.52
	PAYPAL UPSTATESOUT	09/17/2013	$50.00
	GILMORE GLOBAL US	09/13/2013	$1,017.24
	GOOGLE ADWS3748110970	09/18/2013	$190.22
	OFFICEMAX CT IN#554420	09/18/2013	$364.00
	GOS// GREENVILLE OFFICE S	09/18/2013	$140.70
	FASTENAL COMPANY01	09/20/2013	$41.69
	STROSSNERS	09/23/2013	$174.00
	STROSSNERS	09/25/2013	$152.00
	CTC CONSTANTCONTACT.COM	09/28/2013	$95.00
	GOS// GREENVILLE OFFICE S	09/26/2013	$72.06
	WP-MIND TOOLS LTD	09/29/2013	$19.00
			$5,848.56
BRENDA RICHTER 603	ULINE SHIP SUPPLIES	09/18/2013	$107.98
	OMEGA BRANDESS DISTRIBUT	09/19/2013	$562.39
	DBC BLICK ART MATERIAL	09/26/2013	$1,388.25
			$2,058.62
BRIAN CHAMBERS	SQ FLEETMASTER	09/03/2013	$255.00
	FLEETMASTER	09/09/2013	$265.00
	LUGOFF TIRE CO00013151	09/12/2013	$480.30
	LUGOFF TIRE CO00013151	09/12/2013	$1,193.57
	FLEETPRIDE 316	09/12/2013	$47.44
	FLEETMASTER	09/23/2013	$133.86
	SQ FLEETMASTER	09/23/2013	$539.70
	SQ FLEETMASTER	09/23/2013	$165.77
	Snider Tire #343	09/26/2013	$834.13
	NAPA AUTO 0027617	09/26/2013	$57.07
			$3,971.84
BRIDGETTE WIDEMAN	GOS// GREENVILLE OFFICE S	09/03/2013	$23.04
	PUBLIX #602	09/10/2013	$71.72
	BARNES & NOBLE #2221	09/10/2013	$263.85
	GOS// GREENVILLE OFFICE S	09/12/2013	$89.68
	GOS// GREENVILLE OFFICE S	09/23/2013	$15.26
			$463.55
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	08/29/2013	$5.82
	GOS// GREENVILLE OFFICE S	09/03/2013	$52.77
	GOS// GREENVILLE OFFICE S	09/09/2013	$24.57
	SOURCEONE HEALTHCARE	09/12/2013	$219.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	ASRT	09/16/2013	$115.00
	ASRT	09/16/2013	$105.00
	GOS// GREENVILLE OFFICE S	09/17/2013	$96.97
	SOURCEONE HEALTHCARE	09/27/2013	$96.28
			$715.52
CARL P WASHBURN	GWINN'S TIRE & ALIGNMENT	08/30/2013	$167.73
	ADVANCE AUTO PARTS #2032	08/30/2013	$5.29
	NAPA AUTO 0027617	08/29/2013	$15.87
	AIRGAS SOUTH	09/04/2013	$67.56
	OFFICEMAX CT IN#253563	09/03/2013	$343.31
	HERITAGE CRYSTAL CLEAN	09/05/2013	$59.27
	ZEE MEDICAL 00022012	09/04/2013	$39.85
	WW GRAINGER	09/09/2013	$21.18
	AIRCRAFT SPRUCE AND SPECI	09/10/2013	$131.22
	AIRCRAFT SPRUCE AND SPECI	09/10/2013	$27.88
	AIRGAS SOUTH	09/18/2013	$58.66
	OFFICEMAX CT IN#623785	09/20/2013	$371.00
	AIRCRAFT SPRUCE AND SPECI	09/25/2013	$98.19
			$1,407.01
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	09/12/2013	$145.20
	PAYPAL NURSETIM	09/23/2013	$1,699.00
	STRONG PERI-FACTS	09/24/2013	$276.00
	AORN	09/26/2013	$125.00
	MOUNTAIN MEASUREMENT I	09/25/2013	$450.00
			$2,695.20
CHARLES SHAW	SACS COC	09/03/2013	$580.00
			$580.00
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	09/04/2013	$28.93
	TLF EXPRESSIONS UNLIMITED	09/09/2013	$47.05
	TLF EXPRESSIONS UNLIMITED	09/10/2013	$57.05
	CROWN TROPHY	09/17/2013	$132.50
	CROWN TROPHY	09/17/2013	$79.50
	GOS// GREENVILLE OFFICE S	09/26/2013	$2.67
	GOS// GREENVILLE OFFICE S	09/25/2013	$87.88
			$435.58
CHIP BANKES	AMAZON MKTPLACE PMTS	09/04/2013	$45.09
	B & H PHOTO-VIDEO.COM	09/12/2013	$133.66
	MONOPRICE INC	09/18/2013	$22.13
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$23.36
			$224.24
CHRIS REEVES	ALPHA FIRE & SAFETY INC	09/03/2013	$743.72
	ALPHA FIRE & SAFETY INC	09/03/2013	$722.20
	THE HOME DEPOT 1127	09/04/2013	$15.89
	CRANDALL CORPORATION	09/10/2013	$345.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	ADOBE SYSTEMS, INC.	09/13/2013	$19.99
	STERICYCLE	09/23/2013	$325.00
	ZEE MEDICAL 00022012	09/27/2013	$133.74
			$2,306.29
CHRISTINE GARRARD	PUBLIX #205	09/02/2013	$19.60
	WHALEY FOODSERVICE	09/04/2013	$66.75
	MARVIN'S PRODUCE LLC	09/04/2013	$1,167.48
	BI-LO 613	09/05/2013	$5.97
	R L SCHREIBER INC	09/09/2013	$733.63
	PUBLIX #576	09/10/2013	$64.40
	PUBLIX #205	09/11/2013	$19.15
	BI-LO 613	09/12/2013	$14.82
	PUBLIX #205	09/15/2013	$92.95
	PAYPAL ITALIAGROUP	09/13/2013	$479.82
	BI-LO 613	09/16/2013	$19.92
	CVS PHARMACY #2191 Q03	09/16/2013	$49.96
	TENREN.COM	09/18/2013	$117.10
	LOWES #00469	09/21/2013	$17.08
	MARVIN'S PRODUCE LLC	09/23/2013	$1,150.07
	BI-LO 613	09/23/2013	$20.34
	BI-LO 283	09/25/2013	$12.37
			$4,051.41
CHRISTINE NUNEMAKER	WAL-MART #0640	09/10/2013	$51.72
	AMAZON MKTPLACE PMTS	09/11/2013	$11.62
	Amazon.com	09/12/2013	$322.39
	SCHOOL SPOT	09/13/2013	$41.55
	STAPLES 00105536	09/18/2013	$156.22
	GOS// GREENVILLE OFFICE S	09/17/2013	$344.60
	WAL-MART #0640	09/19/2013	$82.46
	GOS// GREENVILLE OFFICE S	09/17/2013	$60.17
	STAPLES 00105536	09/23/2013	$270.19
	WALMART.COM 8009666546	09/27/2013	$56.86
	STAPLES 00105536	09/27/2013	$16.42
	STAPLES 00105536	09/27/2013	$4.24
			$1,418.44
CONNIE L. HUNT	BI-LO 188	09/05/2013	$47.71
	BURGER KING #5852	09/07/2013	$33.90
	OFFICEMAX CT IN#330619	09/07/2013	$143.05
	BI-LO 563	09/17/2013	$41.36
	BURGER KING #6554	09/21/2013	$10.80
	BOJANGLES 045 01000454	09/21/2013	$26.81
	MCDONALD'S F10104	09/21/2013	$13.15
			$316.78
CONNIE TAYLOR	BAUDVILLE INC.	09/12/2013	$529.40
			$529.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	THE HOME DEPOT 1127	09/06/2013	$274.54
	2865-CED	09/10/2013	$5.57
	HOLDER ELECTRIC SUPPLY	09/16/2013	$23.15
	2865-CED	09/16/2013	$21.55
			$324.81
DARLENE LOCK	CLT INC	09/04/2013	$380.14
	CLT INC	09/25/2013	$360.14
	CLT INC	09/25/2013	$146.94
			$887.22
DAVID GARRICK	LOWES #00667	09/03/2013	$89.58
	LOWES #01983	09/10/2013	$1,200.47
	LOWES #00667	09/24/2013	$32.88
			$1,322.93
DENISE BISHOP	GOS// GREENVILLE OFFICE S	08/29/2013	$207.66
	CACRAO	09/03/2013	$100.00
	NAFSA ASSOCIATION OF INTE	09/05/2013	$20.00
	ZEE MEDICAL 00022012	09/04/2013	$91.38
	NAFSA ASSOCIATION OF INTE	09/05/2013	$550.00
	NAFSA ASSOCIATION OF INTE	09/06/2013	$200.00
	NAFSA ASSOCIATION OF INTE	09/06/2013	$550.00
	BURLINGTON FINANCE CENTER	09/17/2013	$57.50
	OFFICEMAX CT IN#574588	09/18/2013	$1,036.07
			$2,812.61
DONNA STEADING	DUNKIN #345194 Q35	09/11/2013	$74.46
	THE SAVOURY CORNER	09/13/2013	$377.50
			$451.96
DONNA TOPPER	GOS// GREENVILLE OFFICE S	08/28/2013	$26.07
	SURVEYMONKEY.COM	09/03/2013	$200.00
	EIG StartLogic	09/10/2013	$10.95
	STAPLS7105874707000002	09/17/2013	$1,254.78
	STAPLS7105874707000001	09/17/2013	$530.41
	SHI CORP	09/21/2013	$64.16
	CENTURY TECHNOLOGY GRP	09/25/2013	$176.22
			$2,262.59
EDWARD PORTER	THE HOME DEPOT 1127	09/05/2013	$35.70
	AIKEN ENTERPRISE	09/11/2013	$167.37
	THE HOME DEPOT 1127	09/11/2013	$76.13
	THE HOME DEPOT 1127	09/23/2013	$45.85
			$325.05
ELAINE LARIMER	GOS// GREENVILLE OFFICE S	09/03/2013	$196.31
	AAO	09/12/2013	$59.21
	AAMA	09/16/2013	$97.00
	AMER.ACADEMY OF PROF.CODE	09/16/2013	$125.00
	AIRGAS SOUTH	09/19/2013	$17.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$494.78
ERIC WILLIAMS	PARTY CITY #200	09/05/2013	$42.19
	BI-LO 563	09/05/2013	$27.71
	BI-LO 704	09/05/2013	$314.33
	0658 VEENA GA RD LLC	09/09/2013	$31.96
	CLASSIC PIZZA	09/06/2013	$520.00
	PAPA JOHNS #1164	09/09/2013	$38.75
	PAPA JOHNS #1164	09/09/2013	$178.45
	FRODO'S PIZZA	09/12/2013	$64.76
	BI-LO 195	09/16/2013	$76.53
	PAPA JOHNS #2022	09/15/2013	$212.20
	PAPA JOHNS #2022	09/16/2013	$41.45
	BI-LO 613	09/23/2013	$4.99
	PAPA JOHNS #0545	09/22/2013	$110.95
	KMART 4016	09/24/2013	$26.48
			$1,690.75
ERINN HEALY	USAIRWAYS 0377302675644	08/29/2013	$438.30
	EGENCIA F 22128965888	08/30/2013	$8.00
	DELTA AIR 0067303934963	09/04/2013	$519.10
	EGENCIA F 22136183086	09/05/2013	$8.00
	EGENCIA F 22136473770	09/05/2013	$8.00
	DELTA AIR 0067303836254	09/04/2013	$399.10
	DELTA AIR 0067304061347	09/05/2013	$519.10
	SOUTHWES 5262157004724	09/12/2013	$449.10
	EGENCIA F 22148784711	09/13/2013	$8.00
	AMERICAN AI 0017305899208	09/12/2013	$669.60
	AIRTRANAIR 3327305804064	09/12/2013	$256.80
	EGENCIA F 22148466136	09/13/2013	$8.00
	EGENCIA F 22119159239	09/13/2013	$8.00
	EGENCIA F 22155393336	09/18/2013	$8.00
	UNITED 0167306913454	09/17/2013	$278.66
	EGENCIA F 22155447007	09/18/2013	$8.00
	USAIRWAYS 0377307192563	09/18/2013	$355.10
	EGENCIA F 22144938783	09/19/2013	$8.00
	EGENCIA F 22160498081	09/21/2013	$8.00
	EGENCIA F 22160357730	09/21/2013	$8.00
	USAIRWAYS 0377307770261	09/20/2013	$199.30
	AMERICAN AI 0017307786118	09/20/2013	$467.10
	EGENCIA F 22163347452	09/24/2013	$8.00
	UNITED 0167308280904	09/23/2013	$406.10
			$5,053.36
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	08/29/2013	$146.25
	US INK & TONER	09/10/2013	$14.70
	OFFICEMAX CT IN#414579	09/12/2013	$225.62
	ZEE MEDICAL 00022012	09/17/2013	$133.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	AETC	09/18/2013	$499.95
	AETC	09/18/2013	$499.95
	CRANE CAMS	09/20/2013	$1,200.00
	GOS// GREENVILLE OFFICE S	09/25/2013	$40.93
			$2,761.19
FRANK PROVENZANO	NATIONAL COLLEGIATE HONO	09/06/2013	$375.00
			$375.00
FRANKLIN C PARKER JR	SYSTEM DISTRIBUTORS INC	09/13/2013	$106.47
	VERSITRON	09/13/2013	$164.00
	SYSTEMS DISTRIBUTOR	09/12/2013	$294.00
			$564.47
GINA MARIE THOMAS	ISTORAGE NETWORKS	09/05/2013	$122.00
	PAYPAL SOUTHCAROLI	09/09/2013	$250.00
	TECHSMITH CORPORATION	09/11/2013	$790.73
	CDW GOVERNMENT	09/12/2013	$237.28
	GOS// GREENVILLE OFFICE S	09/13/2013	$307.39
	GOS// GREENVILLE OFFICE S	09/12/2013	$23.64
	UPSTATE AHEC	09/16/2013	$750.00
	PAYPAL SOUTHCAROLI	09/20/2013	$155.00
	KANTOLA PRODUCTIONS LLC	09/20/2013	$102.00
	CDW GOVERNMENT	09/23/2013	$113.90
	LEAGUE FOR INNOVATI	09/26/2013	$550.00
			$3,401.94
IAN KELSAY	CAROLINA BIOLOGICAL SPLY	09/03/2013	$425.14
	WAL-MART #2265	09/03/2013	$6.85
	PUBLIX #602	09/03/2013	$12.55
	PUBLIX #602	09/04/2013	$43.06
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$56.78
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$1,466.35
	PUBLIX #602	09/11/2013	$35.02
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$784.67
	VWR INTERNATIONAL INC	09/17/2013	$185.45
	VWR INTERNATIONAL INC	09/17/2013	$383.38
	VWR INTERNATIONAL INC	09/18/2013	$45.72
	THE HOME DEPOT 1127	09/18/2013	$21.07
	PUBLIX #602	09/23/2013	$54.93
	CAROLINA BIOLOGICAL SPLY	09/24/2013	$179.77
	CAROLINA BIOLOGICAL SPLY	09/25/2013	$60.88
	BIO RAD	09/25/2013	$185.98
	CVS PHARMACY #7348 Q03	09/25/2013	$19.88
			$3,967.48
JACKIE BROWN	Southern Fried Green Toma	09/19/2013	$152.01
	PANERA BREAD #654	09/26/2013	$161.97
	GOS// GREENVILLE OFFICE S	09/27/2013	$109.07
	GOS// GREENVILLE OFFICE S	09/26/2013	$84.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$507.57
JAMES PEAVEY	ZEE MEDICAL 00022012	08/30/2013	$134.21
	TRAVERS TOOL CO	09/03/2013	$526.72
	MSC	09/17/2013	$199.83
	MSC	09/17/2013	$69.95
	MSC	09/17/2013	$526.68
	MSC	09/17/2013	$1,329.02
			$2,786.41
JAMES T. MARTIN	PANERA BREAD #940	09/05/2013	$388.37
	PANERA BREAD #940	09/05/2013	$472.35
	PANERA BREAD #911	09/09/2013	$345.06
			$1,205.78
JAN DANIEL	BRODERBUND	09/10/2013	$57.55
	Amazon.com	09/14/2013	$31.38
	AMAZON MKTPLACE PMTS	09/18/2013	$13.93
	AMAZON MKTPLACE PMTS	09/18/2013	$115.76
	Amazon.com	09/18/2013	$89.52
	AMAZON MKTPLACE PMTS	09/18/2013	$41.04
	AMAZON MKTPLACE PMTS	09/18/2013	$20.39
	AMAZON MKTPLACE PMTS	09/18/2013	$26.88
	AMAZON MKTPLACE PMTS	09/18/2013	$122.58
	AMAZON MKTPLACE PMTS	09/19/2013	$64.51
	AMAZON MKTPLACE PMTS	09/20/2013	$8.48
	AMAZON MKTPLACE PMTS	09/19/2013	$9.57
	AMAZON MKTPLACE PMTS	09/19/2013	$15.96
	AMAZON MKTPLACE PMTS	09/19/2013	$13.55
	AMAZON MKTPLACE PMTS	09/20/2013	$6.46
	AMAZON MKTPLACE PMTS	09/21/2013	$98.99
	AMAZON MKTPLACE PMTS	09/21/2013	$11.82
	AMAZON MKTPLACE PMTS	09/23/2013	$128.69
	Amazon.com	09/25/2013	$64.70
	Amazon.com	09/26/2013	$64.54
	AMAZON MKTPLACE PMTS	09/25/2013	$607.86
	UNH IOD ONLINE	09/26/2013	$192.95
	INFOBASE LEARNING	09/23/2013	$85.95
	AMAZON MKTPLACE PMTS	09/27/2013	$9.23
	AMERICAN ASSOC OF COMM	09/27/2013	$51.00
	SC.GOV	09/27/2013	$34.94
			$1,988.23
JANE JOHNSON	CHICK-FIL-A #00466	09/10/2013	$146.29
	PANERA BREAD #654	09/12/2013	$167.53
	DOMINO'S 5623	09/12/2013	$94.30
	JASON'S DELI # 049 Q64	09/14/2013	$1,045.87
	PANERA BREAD #654	09/17/2013	$67.98
	GREATER GREENVILLE CHAMBE	09/18/2013	$200.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	DOMINO'S 5623	09/19/2013	$104.19
	COFFEE BREAK SERVICE	09/19/2013	$283.55
	AMERICAN ASSOC OF COMM	09/25/2013	$450.00
			$2,559.71
JANET HIRT	JOHN WILEY & SONS PUBL	09/06/2013	$108.00
			$108.00
JANIE REID	GOS// GREENVILLE OFFICE S	08/30/2013	$78.19
	OFFICEMAX CT IN#323468	09/05/2013	$114.44
	DOVE DATA PRODUCTS	09/06/2013	$87.20
	GOS// GREENVILLE OFFICE S	09/09/2013	$46.24
	GOS// GREENVILLE OFFICE S	09/10/2013	$34.34
			$360.41
JAY ADAM PEARSON	LOWES #00667	09/03/2013	$225.86
	THE HOME DEPOT 1127	09/02/2013	$31.77
	RICHELIEU AMERICA	09/04/2013	$492.00
	THE HOME DEPOT 1127	09/03/2013	$231.57
	OMNI BUILDERS SUPPLY INC	09/05/2013	$1,234.90
	LOWES #00667	09/07/2013	$21.81
	KEN INC	09/10/2013	$1,022.82
	GREENVILLE FASTENERS INC	09/18/2013	$488.78
	THE HOME DEPOT 1127	09/18/2013	$94.11
	LOWES #01983	09/23/2013	$141.30
	THE HOME DEPOT 1127	09/24/2013	$66.06
			$4,050.98
JERRY RIGGINS	TUCKER MATERIALS	09/09/2013	$116.35
	THE HOME DEPOT 1127	09/18/2013	$22.20
			$138.55
JIM R. GREER	COOK & BOARDMAN OF	09/09/2013	$99.69
	LOWES #00528	09/12/2013	$315.06
	THE HOME DEPOT 1127	09/17/2013	$16.93
	CANBRETT LLC	09/19/2013	$57.77
	THE HOME DEPOT 1127	09/20/2013	$21.16
	THE HOME DEPOT 1127	09/23/2013	$15.74
			$526.35
JOHN DAVIDSON	WW GRAINGER	09/10/2013	$87.95
	MARION DAVIS	09/23/2013	$592.33
	MCMASTER-CARR	09/24/2013	$105.86
	ALLIED ELECTRONICS INC	09/25/2013	$136.86
			$923.00
JOSH OSHIELDS	OFFICE DEPOT #62	09/03/2013	$28.04
	JOHNSTONE SUPPLY-GREENVIL	09/03/2013	$15.77
	NB HANDY 110	09/03/2013	$42.93
	THE HOME DEPOT 1127	09/09/2013	$9.48
	NB HANDY 110	09/18/2013	$64.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$160.62
JOY BALLEW	PUBLIX #602	09/27/2013	$74.36
			$74.36
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	09/04/2013	$80.00
			$80.00
KATE MENDEZ	GREATER GREENVILLE CHAMBE	09/03/2013	$25.00
	CHICK-FIL-A #01383	09/05/2013	$138.71
	EB SHAREPOINT FEST CH	09/18/2013	$1,299.00
	GREATER GREENVILLE CHAMBE	09/18/2013	$80.00
			$1,542.71
KATE STUART	CTC CONSTANTCONTACT.COM	08/31/2013	$55.00
			$55.00
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#298863	09/05/2013	$186.52
	US INK & TONER	09/05/2013	$52.69
	US INK & TONER	09/06/2013	$58.15
	GOS// GREENVILLE OFFICE S	09/09/2013	$75.56
	GOS// GREENVILLE OFFICE S	09/18/2013	$49.74
	NPG SCIENTIC AMERICAN	09/24/2013	$34.97
	GOS// GREENVILLE OFFICE S	09/27/2013	$47.83
			$505.46
KATHY ROMERO	VWR INTERNATIONAL INC	08/31/2013	$124.39
	VWR INTERNATIONAL INC	08/31/2013	$21.49
	VWR INTERNATIONAL INC	08/31/2013	$30.59
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$192.31
	VWR INTERNATIONAL INC	09/04/2013	$24.57
	VWR INTERNATIONAL INC	09/10/2013	$38.13
	OXFORD UNIVERSITY PRESS	09/13/2013	$46.75
	VWR INTERNATIONAL INC	09/14/2013	$49.64
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$24.65
	VWR INTERNATIONAL INC	09/19/2013	$139.42
	VWR INTERNATIONAL INC	09/21/2013	$43.98
			$735.92
KATHY SAMS	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	AHIMA	08/30/2013	$35.00
	FOWLER BROTHERS DRY CLEAN	09/03/2013	$103.35
	PCI PATTERSON MEDICAL	09/05/2013	$402.00
	GOS// GREENVILLE OFFICE S	09/03/2013	$13.74
	GROVE MEDICAL INC	09/09/2013	$8.33
	GROVE MEDICAL INC	09/09/2013	$33.00
	AOTA	09/10/2013	$399.00
	AOTA	09/10/2013	$399.00
	APTA WEB	09/12/2013	$250.00
	PCI PATTERSON MEDICAL	09/13/2013	$200.00
	SUPER DUPER PUBLICATIONS	09/18/2013	$118.35
			$2,591.77
KEITH WALKER	SOI SNAP-ONEQUIPMENT	09/11/2013	$551.20
	ADVANCE AUTO PARTS #5830	09/17/2013	$364.26
	NAPA AUTO 0022603	09/20/2013	$28.60
	CARSON'S NUT-BOLT & TOOL	09/20/2013	$33.95
	INTERNATIONAL ASSOCIATIO	09/24/2013	$1,275.00
	138 KEYSTONE AUTOMOTIVE	09/27/2013	$1,948.74
	RYERSON-SOUTHEAST	09/27/2013	$120.39
			$4,322.14
KELVIN BYRD	ANDY OXY CO INC	08/30/2013	$2,499.00
	WW GRAINGER	08/29/2013	$117.02
	WW GRAINGER	08/29/2013	$787.76
	WW GRAINGER	09/05/2013	$564.19
	WELD TOOLING CORP	09/06/2013	$1,425.08
	WW GRAINGER	09/06/2013	$88.78
	AIRGAS SOUTH	09/10/2013	$292.07
	TRACTOR-SUPPLY-CO #0474	09/10/2013	$90.69
	AIRGAS SOUTH	09/10/2013	$1,394.49
	WELD TOOLING CORP	09/12/2013	$441.89
	WW GRAINGER	09/12/2013	$48.81
	FIRSTAIDCPR	09/13/2013	$350.21
	WELD TOOLING CORP	09/13/2013	$466.15
	SPECIALTY STEELS 2	09/17/2013	$1,229.67
	ELLIS MFG CO INC	09/19/2013	$135.22
	THE HOME DEPOT #1124	09/19/2013	$48.08
	THE HOME DEPOT #1124	09/19/2013	$14.63
			$9,993.74
KEVIN RAGSDALE	PORTER PAINTS 9388	09/03/2013	$95.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	09/06/2013	$138.91
	PORTER PAINTS 9388	09/10/2013	$95.11
	PORTER PAINTS 9388	09/12/2013	$12.69
	PORTER PAINTS 9388	09/20/2013	$68.41
	PORTER PAINTS 9388	09/25/2013	$134.54
	PORTER PAINTS 9388	09/24/2013	$99.81
	PORTER PAINTS 9388	09/26/2013	$79.50
			$724.08
LACEY COBB	PAYNE CALENDARS	09/04/2013	$94.23
	SCLEOA	09/17/2013	$100.00
	PAYNE CALENDARS	09/19/2013	$95.72
			$289.95
LARRY S PHILLIPS	C C DICKSON CO 1063	09/05/2013	$15.24
	UNITED ELECTRICAL DIST.,I	09/06/2013	$366.42
	UNITED ELECTRICAL DIST.,I	09/06/2013	$319.91
	THE HOME DEPOT 1127	09/09/2013	$28.61
	HOLDER ELECTRIC SUPPLY	09/16/2013	$58.07
	2865-CED	09/16/2013	$7.00
	HOLDER ELECTRIC SUPPLY	09/18/2013	$79.37
	UNITED ELECTRICAL DIST.,I	09/19/2013	$884.87
	UNITED ELECTRICAL DIST.,I	09/19/2013	$190.45
	BATTERY SPECIALIST	09/25/2013	$158.46
			$2,108.40
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	08/29/2013	$32.99
	C C DICKSON CO 1063	09/11/2013	$26.39
	JOHNSTONE SUPPLY-GREENVIL	09/11/2013	$83.48
	C C DICKSON CO 1063	09/16/2013	$7.76
	JOHNSTONE SUPPLY-GREENVIL	09/16/2013	$354.19
	JOHNSTONE SUPPLY-GREENVIL	09/17/2013	$18.06
	JOHNSTONE SUPPLY-GREENVIL	09/17/2013	$30.53
	C C DICKSON CO 1063	09/18/2013	$18.53
	JOHNSTONE SUPPLY-GREENVIL	09/17/2013	$5.89
	JOHNSTONE SUPPLY-GREENVIL	09/19/2013	$85.00
	GENERAL WHOLESALE DIST	09/24/2013	$171.29
	JOHNSTONE SUPPLY-GREENVIL	09/24/2013	$84.54
	JOHNSTONE SUPPLY-GREENVIL	09/25/2013	$169.07
	JOHNSTONE SUPPLY-GREENVIL	09/25/2013	$41.34
			$1,129.06
LEILA CARTER	GOS// GREENVILLE OFFICE S	09/10/2013	$5.02
	GOS// GREENVILLE OFFICE S	09/19/2013	$134.28
			$139.30
LINDA MAHAFFEY	OU CCE REG WEB	08/30/2013	$600.00
	SACS COC	09/04/2013	$550.00
	GOS// GREENVILLE OFFICE S	09/27/2013	$79.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.47
LINDA TAYLOR	STAPLS7105758480000001	09/13/2013	$184.40
	GOS// GREENVILLE OFFICE S	09/11/2013	$152.76
	GOS// GREENVILLE OFFICE S	09/17/2013	$24.94
	OFFICEMAX CT IN#727793	09/26/2013	$286.09
			$648.19
LISA PATTERSON	GOS// GREENVILLE OFFICE S	09/03/2013	$26.00
	PETEDGE	09/07/2013	$73.98
	OFFICEMAX CT IN#333575	09/06/2013	$332.47
	JOANN STORE INTERNET	09/14/2013	$57.07
	WAL-MART #5487	09/18/2013	$27.71
	WAL-MART #5487	09/18/2013	$32.73
	STAPLES 00118000	09/18/2013	$15.89
	JO-ANN STORE #2314	09/18/2013	$47.45
	STAPLES 00118000	09/18/2013	$12.70
			$626.00
LISA SMITH	STAPLES 00108688	09/04/2013	$7.40
	EXPRESS PRESS OF GREEN	09/11/2013	$113.42
	THE HOME DEPOT #1126	09/12/2013	$239.42
	SAMUEL FRENCH INC.	09/16/2013	$98.25
	WAYFAIR Wayfair Supply	09/19/2013	$14.41
	CTC CONSTANTCONTACT.COM	09/25/2013	$35.00
			$507.90
LYNN WOODS	AIRGAS SOUTH	09/18/2013	$162.63
			$162.63
MARY HENDRIX	NY TIMES NATL SALES	09/09/2013	$32.80
	GREATER GREENVILLE CHAMBE	09/09/2013	$30.00
	GREATER GREENVILLE CHAMBE	09/11/2013	$310.00
	COFFEE BREAK SERVICE	09/19/2013	$30.74
	OFFICEMAX CT IN#668640	09/24/2013	$57.22
	THE GALLERY COLLECTION	09/25/2013	$173.31
			$634.07
MARY ROCK	SalonCentric 00200048	09/28/2013	$858.35
	STAPLES 00108779	09/27/2013	$72.17
	SALLY BEAUTY #0373	09/27/2013	$100.20
			$1,030.72
MELISSA ROPER	Environments	08/30/2013	$32.86
	PUBLIX #602	08/30/2013	$417.60
	PUBLIX #602	08/30/2013	$6.97
	MARVIN'S PRODUCE LLC	08/30/2013	$127.56
	INDEXX INC	09/04/2013	$434.82
	PFG-INSTITUTION FOOD H	09/05/2013	$328.01
	NAEYC SALES	09/06/2013	$350.00
	PUBLIX #602	09/06/2013	$299.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ROPER	MARVIN'S PRODUCE LLC	09/10/2013	$136.35
	IBT IIS FINGERPRINT COM	09/09/2013	$34.50
	BOWERS SCHOOL/ QUICK C	09/09/2013	$188.32
	NAEYC SALES	09/13/2013	$105.00
	THE HOME DEPOT 1127	09/12/2013	$314.82
	PUBLIX #602	09/13/2013	$327.64
	TOYS R US #8822	09/16/2013	$110.72
	PFG-INSTITUTION FOOD H	09/16/2013	$641.67
	GROVE MEDICAL INC	09/16/2013	$520.73
	ACCUCUT, LLC	09/16/2013	$225.00
	PFG-INSTITUTION FOOD H	09/19/2013	$1,091.02
	PFG-INSTITUTION FOOD H	09/19/2013	$417.60
	PFG-INSTITUTION FOOD H	09/19/2013	$1,308.96
	PUBLIX #602	09/20/2013	$420.98
	MARVIN'S PRODUCE LLC	09/25/2013	$133.96
	PFG-INSTITUTION FOOD H	09/25/2013	$588.90
	PUBLIX #602	09/26/2013	$234.92
	GROVE MEDICAL INC	09/26/2013	$32.55
	PUBLIX #602	09/27/2013	$114.05
			$8,944.94
MICHAEL FISHER	POCKET NURSE ENTERPRISES	09/04/2013	$99.00
	INTERSTATE ALLBATT CTR	09/06/2013	$115.18
	PUBLIX #602	09/18/2013	$26.65
			$240.83
MICHAEL GREEN	BATTERIES PLUS	09/05/2013	$181.48
	VISSAGE AUTO PARTS CO	09/06/2013	$13.73
	THE HOME DEPOT #1126	09/09/2013	$26.82
	CRESCENT SUPPLY COMPANY I	09/10/2013	$265.00
	THE TRANE COMPANY	09/10/2013	$201.32
	THE TRANE COMPANY	09/12/2013	$64.71
	CRESCENT SUPPLY COMPANY I	09/17/2013	$795.00
	HOLDER ELECTRIC SUPPLY	09/17/2013	$407.49
	BATTERIES PLUS	09/17/2013	$4.23
	BATTERIES PLUS	09/18/2013	$61.46
	BATTERIES PLUS	09/19/2013	$38.14
	THE TRANE COMPANY	09/18/2013	$5.86
	THE HOME DEPOT 1104	09/18/2013	$24.35
	THE TRANE COMPANY	09/21/2013	$133.75
	FASTENAL COMPANY01	09/24/2013	$71.74
	HOLDER ELECTRIC SUPPLY	09/24/2013	$123.01
	C C DICKSON CO 1063	09/24/2013	$179.99
	CRESCENT SUPPLY COMPANY I	09/24/2013	$58.43
	WW GRAINGER	09/25/2013	$407.86
	SUPER BRIGHT LEDS INC	09/25/2013	$58.79
	JOHNSTONE SUPPLY-GREENVIL	09/25/2013	$65.38
	THE HOME DEPOT 1127	09/26/2013	$4.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,193.00
MICHAEL HOLUB	AIRGAS SOUTH	09/14/2013	$20.03
	AIRGAS SOUTH	09/14/2013	$20.03
	AIRGAS SOUTH	09/13/2013	$20.70
	AIRGAS SOUTH	09/13/2013	$20.70
			$81.46
MICHELLE ASHLEY	THE DALE FOUNDATION	09/07/2013	$85.50
	OFFICEMAX CT IN#475487	09/14/2013	$286.09
	BENCO DENTAL CO	09/20/2013	$419.45
	BRASSELER USA DENTAL LLC	09/20/2013	$159.87
	KILGORE INTERNATIONAL	09/25/2013	$75.25
	DENTAL ASST NAT BOARD	09/26/2013	$375.00
	AMERICAN DENTAL ASSOC	09/30/2013	$90.42
	GOS// GREENVILLE OFFICE S	09/27/2013	$587.87
			$2,079.45
MIKE KAISER	CORBIN TURF ONAMENTAL SUP	08/30/2013	$39.33
	W.P.LAW, INC #5	08/30/2013	$44.15
	W.P.LAW, INC #5	09/09/2013	$225.02
	FORTILINE-GREENVILLE	09/23/2013	$150.89
	CAROLINA LAWN & TRACTOR	09/25/2013	$487.77
	LOWES #00667	09/26/2013	$11.46
			$958.62
MIRANDA S. CAMPBELL	WALGREENS #1252	09/09/2013	$26.25
	FISHER SCI ATL	09/18/2013	$359.00
	FISHER SCI ATL	09/20/2013	$74.52
	VWR INTERNATIONAL INC	09/25/2013	$111.51
			$571.28
NANCY ENGLISBE	FACEBK SH7D35WDC2	08/31/2013	$30.00
	TPM-GREENVILLE	08/30/2013	$68.90
	GOOGLE ADWS1338925813	08/31/2013	$500.00
	FACEBK 3HB7Y46EC2	09/02/2013	$30.00
	DESIGN LAB	09/03/2013	$47.70
	FACEBK ZSCD45WDC2	09/04/2013	$30.00
	FACEBK 5CVH55JEC2	09/06/2013	$30.00
	FACEBK 3KVY55JEC2	09/08/2013	$30.00
	GOOGLE ADWS1338925813	09/10/2013	$500.00
	FACEBK DJR245JDC2	09/10/2013	$30.00
	GREENVILLE TECH SPIRIT	09/11/2013	$44.52
	FACEBK XK9M25EDC2	09/12/2013	$30.00
	FACEBK FWAF65WDC2	09/14/2013	$30.00
	FACEBK 9HYS65WDC2	09/16/2013	$29.98
	PUBLIX #602	09/16/2013	$36.69
	FACEBK 7EYY352EC2	09/18/2013	$29.49
	GOOGLE ADWS1338925813	09/20/2013	$500.00
	FACEBK FGHK452EC2	09/22/2013	$31.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBK FUN325NDC2	09/20/2013	$29.99
	GOS// GREENVILLE OFFICE S	09/18/2013	$196.87
	FACEBK J63M85JEC2	09/24/2013	$37.43
	PAYPAL TRAVELERSRE	09/25/2013	$275.00
	FACEBK S2T4552EC2	09/27/2013	$41.84
	GOOGLE ADWS1338925813	09/29/2013	$500.00
	SPARTAN PHOTO CENTER	09/26/2013	$17.75
	FACEBK Z78Y45EDC2	09/28/2013	$30.00
			$3,157.31
PAM D GREEN	GOS// GREENVILLE OFFICE S	09/03/2013	$27.97
	DUNKIN #302065 Q35	09/09/2013	$32.38
	GOS// GREENVILLE OFFICE S	09/17/2013	$9.84
	ASQ ECOMMERCE	09/26/2013	$197.75
	GOS// GREENVILLE OFFICE S	09/27/2013	$64.37
			$332.31
PAMELA BROWN-JOHNSON	ARAMARK WINTHROP UNIVERSI	09/20/2013	$47.99
	ARAMARK WINTHROP UNIVERSI	09/20/2013	$48.39
			$96.38
PATRICK HARRIS	WALLCUR LLC	08/30/2013	$446.44
	INGLES MARKETS #208	08/29/2013	$24.96
	Amazon.com	09/05/2013	$212.63
	SPA & BODYWORK MARKET	09/04/2013	$289.85
	INGLES MARKETS #208	09/04/2013	$15.56
	INGLES MARKETS #208	09/16/2013	$23.81
	OFFICEMAX CT IN#571335	09/18/2013	$121.18
	INGLES MARKETS #208	09/20/2013	$31.74
	LE BLEU	09/25/2013	$36.27
	LE BLEU	09/25/2013	$9.54
	LE BLEU	09/25/2013	$22.15
	LE BLEU	09/25/2013	$105.65
			$1,339.78
PATRICK WAGNER	THE WEBSTAURANTSTORE	09/13/2013	$233.48
			$233.48
PAUL SNOAD	TRUCOLOR	09/17/2013	$524.70
	WCI WASTECONNECTIONSSC	09/17/2013	$1,122.93
	ACE ENVIROMENTAL INC	09/20/2013	$1,227.80
	TITAN TERMITE & PEST C	09/23/2013	$830.00
	JANPAK 25 GREENVILLE	09/27/2013	$1,217.94
			$4,923.37
PHIL HEAD	AIRGAS SOUTH	09/18/2013	$86.26
	SOUTHEASTERN EMERGENCY	09/25/2013	$1,197.80
			$1,284.06
PHILIP D HILL	ARC SERVICES/TRAINING	09/28/2013	$342.00
			$342.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	GOS// GREENVILLE OFFICE S	09/26/2013	$39.76
			$39.76
RENE' GARRICK	GOS// GREENVILLE OFFICE S	09/20/2013	$147.99
	EDUCAUSE	09/23/2013	$1,550.00
	LEAGUE FOR INNOVATI	09/26/2013	$550.00
			$2,247.99
RENEE ZORN	GOS// GREENVILLE OFFICE S	09/09/2013	$214.02
	GOS// GREENVILLE OFFICE S	09/10/2013	$3.64
	OFFICEMAX CT IN#608341	09/21/2013	$228.88
			$446.54
RICK CAMPBELL	LOWES #00667	08/30/2013	$52.84
	GREENVILLE INDUSTRIAL	08/29/2013	$338.06
	LOWES #00667	09/04/2013	$16.30
	BATTERY SPECIALIST	09/03/2013	$14.73
	LOWES #00667	09/05/2013	$246.72
	LOWES #01718	09/05/2013	$5.77
	HOLDER ELECTRIC SUPPLY	09/06/2013	$181.96
	THE HOME DEPOT 1104	09/06/2013	$15.17
	LOWES #00667	09/10/2013	$10.02
	HOLDER ELECTRIC SUPPLY	09/11/2013	$29.29
	HOLDER ELECTRIC SUPPLY	09/13/2013	$25.34
	HOLDER ELECTRIC SUPPLY	09/16/2013	$56.85
	LOWES #00667	09/16/2013	$8.77
	CRESCENT SUPPLY COMP INC	09/16/2013	$4.51
	HOLDER ELECTRIC SUPPLY	09/16/2013	$25.68
	LOWES #01718	09/18/2013	$26.84
	HOLDER ELECTRIC SUPPLY	09/19/2013	$407.83
	HOLDER ELECTRIC SUPPLY	09/19/2013	$132.17
	TOTAL MAINTENANCE SOLUTIO	09/19/2013	$40.58
	LOWES #01718	09/20/2013	$208.49
	LOWES #01718	09/23/2013	$16.13
	LOWES #01718	09/26/2013	$2.10
	GREENVILLE INDUSTRIAL	09/25/2013	$66.78
	LOWES #00667	09/26/2013	$7.63
	TOTAL MAINTENANCE SOLUTIO	09/27/2013	$30.41
	GREENVILLE INDUSTRIAL	09/26/2013	$34.87
			$2,005.84
RITA GOODWIN	AMERIPRIDE SERVICES	09/04/2013	$1,277.12
	CDW GOVERNMENT	09/04/2013	$68.52
	POSTEC INC	09/05/2013	$1,324.99
	AMERICAN CULINARY FEDERAT	09/12/2013	$200.00
	INLAND SEAFOOD COR	09/12/2013	$500.39
	SOUTH CAROLINA RE00 OF 00	09/12/2013	$300.00
	JOBTARGET LLC	09/17/2013	$35.00
	SOUTHEASTERN PAPER GROUP	09/18/2013	$1,187.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	JANPAK 25 GREENVILLE	09/20/2013	$603.20
	T FOODS	09/25/2013	$2,208.70
	T FOODS	09/25/2013	$91.20
			$7,796.13
ROBERT COUTCH	UPS 000000223344353	09/11/2013	$147.26
	UPS 000000223344363	09/11/2013	$50.28
	PAYPAL UPSTATEPOST	09/12/2013	$45.00
	UPS 000000223344373	09/17/2013	$87.95
			$330.49
RYAN WILFONG	GOS// GREENVILLE OFFICE S	09/04/2013	$138.77
	CANBRETT LLC	09/09/2013	$617.35
	DESIGN LAB	09/10/2013	$1,030.32
	CANBRETT LLC	09/10/2013	$526.04
	WRIGHT JOHNSTON UNIFORMS	09/16/2013	$1,612.43
	SIMPLEX GRINNELL WEB P	09/16/2013	$607.09
	SIMPLEX GRINNELL WEB P	09/18/2013	$641.00
	COMMUNICATION SERVICE CEN	09/26/2013	$444.35
	OFFICEMAX CT IN#391010	09/26/2013	$81.69
	OFFICEMAX CT IN#713895	09/26/2013	$181.32
			$5,880.36
SARA CATOE	FEDEXOFFICE 00030940	09/03/2013	$307.40
	FEDEXOFFICE 00030940	09/03/2013	$492.90
	SACS COC	09/12/2013	$480.00
	SACS COC	09/12/2013	$580.00
	STYLUS PUBLISHING LLC	09/19/2013	$27.50
	OFFICEMAX CT IN#644052	09/23/2013	$66.14
	OFFICEMAX CT IN#644198	09/23/2013	$705.41
	MAGNA PUBLICATIONS, INC	09/26/2013	$99.00
			$2,758.35
SHAKISHA DAVIS	MILLER ELECTRIC MFG CO	08/29/2013	$105.02
	AMAZON MKTPLACE PMTS	09/04/2013	$4.23
	BAKER DISTRIBUTING #578	09/04/2013	$214.51
	Amazon.com	09/05/2013	$858.14
	AMAZON MKTPLACE PMTS	09/05/2013	$163.83
	UNIFORM ADVANTAGE	09/05/2013	$234.25
	UNIFORM ADVANTAGE	09/05/2013	$77.02
	UNIFORM ADVANTAGE	09/05/2013	$65.32
	TEXTBOOK BROKERS GSC	09/10/2013	$94.00
	UNIFORM ADVANTAGE	09/10/2013	$74.96
	UNIFORM ADVANTAGE	09/10/2013	$74.91
	AIRGAS SOUTH	09/12/2013	$39.08
	AIRGAS SOUTH	09/11/2013	$215.91
	BTY ALLNCE 60800106088	09/09/2013	$92.17
	AIRGAS SOUTH	09/12/2013	$238.19
	WW GRAINGER	09/11/2013	$248.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	AIRGAS SOUTH	09/12/2013	$66.29
	AIRGAS SOUTH	09/11/2013	$179.10
	AIRGAS SOUTH	09/11/2013	$70.98
	AIRGAS SOUTH	09/12/2013	$224.27
	AIRGAS SOUTH	09/11/2013	$241.96
	CYBERWELD COM	09/11/2013	$144.61
	GREATER GREENVILLE CHAMBE	09/13/2013	$25.00
	UNIFORM ADVANTAGE	09/18/2013	$41.95
	4IMPRINT	09/20/2013	$786.31
	AIRGAS SOUTH	09/21/2013	$7.95
			$4,588.55
SHANE ISBELL	CARSON'S NUT-BOLT & TOOL	09/05/2013	$535.31
	CARSON'S NUT-BOLT & TOOL	09/09/2013	$92.38
	MCKINNEY LUMBER & HARDWA	09/13/2013	$27.50
	HARVEYS AUTOMOTIVE	09/16/2013	$130.00
	ADVANCE AUTO PARTS #5830	09/16/2013	$167.88
	AIRGAS SOUTH	09/24/2013	$343.45
	RYERSON-SOUTHEAST	09/26/2013	$670.51
	RYERSON-SOUTHEAST	09/26/2013	$650.01
	RYERSON-SOUTHEAST	09/26/2013	$1,179.98
	HARBOR FREIGHT TOOLS 96	09/27/2013	$261.43
	138 KEYSTONE AUTOMOTIVE	09/27/2013	$323.48
			$4,381.93
SHARON VARNER	GOS// GREENVILLE OFFICE S	09/10/2013	$323.26
	GOS// GREENVILLE OFFICE S	09/12/2013	$9.92
	GOS// GREENVILLE OFFICE S	09/12/2013	$48.65
	GOS// GREENVILLE OFFICE S	09/26/2013	$23.31
			$405.14
SHERYN C ROBINSON	GROVE MEDICAL INC	08/29/2013	$55.05
	CARDINAL HEALTH MP&S	09/25/2013	$446.73
			$501.78
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	08/29/2013	$7.36
	LANDSCAPERS SUPPLY II	08/29/2013	$165.54
	NORRIS SUPPLY	09/06/2013	$34.45
	DEANS ALTERNATOR AND STAR	09/09/2013	$174.90
	LANDSCAPERS SUPPLY II	09/13/2013	$5.96
	WW GRAINGER	09/13/2013	$30.06
	Snider Tire #343	09/16/2013	$415.22
	WW GRAINGER	09/16/2013	$235.74
	LANDSCAPERS SUPPLY II	09/16/2013	$4.21
	THE HOME DEPOT #1124	09/27/2013	$100.84
			$1,174.28
STEPHEN COOK	BIG O DODGE OF GREENVILLE	08/30/2013	$95.00
	CARQUEST 01013663	09/04/2013	$116.78
	Snider Tire #343	09/05/2013	$278.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	ADVANCE AUTO PARTS #5830	09/04/2013	$63.58
	FIRESTONE 06548929	09/04/2013	$280.34
	NAPA AUTO 0022603	09/04/2013	$50.75
	NAPA AUTO 0022603	09/05/2013	$105.54
	G & W EQUIPMENT INC	09/05/2013	$119.88
	NAPA AUTO 0022603	09/09/2013	$19.48
	Snider Tire #343	09/10/2013	$185.43
	BATTERY SPECIALIST	09/09/2013	$61.42
	Snider Tire #343	09/11/2013	$77.54
	NAPA AUTO 0022603	09/10/2013	$14.54
	BATTERY SPECIALIST	09/11/2013	$61.42
	FIRESTONE 06548929	09/11/2013	$636.68
	KEVIN WHITAKER CHEVROLET	09/13/2013	$55.36
	LANDSCAPERS SUPPLY	09/13/2013	$44.49
	FIRESTONE 06548929	09/12/2013	$447.08
	NAPA AUTO 0026146	09/13/2013	$4.97
	NAPA AUTO 0022603	09/12/2013	$21.26
	SMITH TURF & IRRAGTION	09/16/2013	$164.20
	SMITH TURF & IRRAGTION	09/16/2013	$40.92
	Snider Tire #343	09/17/2013	$350.95
	ABC LOCKSMITHS	09/17/2013	$25.00
	NAPA AUTO 0022603	09/18/2013	$64.59
	BENSON CHRYSLER PLYMOUTH	09/18/2013	$7.95
	BATTERY SPECIALIST	09/18/2013	$5.30
	GREENVILLE CAR WASH EAST	09/23/2013	$10.00
	FOUNTIN INN DMV 80	09/24/2013	$20.00
	GRNVL-BEREA DMV 63	09/24/2013	$74.00
	SMITH TURF & IRRAGTION	09/25/2013	$31.78
	SMITH AND CHILES BODY SHO	09/27/2013	$2,426.89
			$5,961.94
SUSAN EATON	AMAZON MKTPLACE PMTS	09/12/2013	$23.98
	CDW GOVERNMENT	09/24/2013	$74.00
	HP SERVICES	09/28/2013	$337.94
	CDW GOVERNMENT	09/27/2013	$52.69
			$488.61
TED WESTERVELT	STROMQUIST & CO.	09/13/2013	$49.14
	DMI DELL HIGHER EDUC	09/14/2013	$254.36
	WW GRAINGER	09/18/2013	$80.28
	NEWARK US 00000075	09/19/2013	$294.83
	TPM-GREENVILLE	09/18/2013	$12.72
	NEWARK US 00000075	09/25/2013	$24.71
			$716.04
TOM GREGG	CANBRETT LLC	08/30/2013	$200.77
	TPM-GREENVILLE	09/10/2013	$10.26
	COOK & BOARDMAN OF	09/17/2013	$215.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	CROWN TROPHY	09/17/2013	$158.47
	WW GRAINGER	09/17/2013	$16.26
	WW GRAINGER	09/19/2013	$16.26
			$617.20
TOM SHIFLET	UNITED ELECTRICAL DIST.,I	09/09/2013	$57.66
			$57.66
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/13/2013	$73.95
	ASCP	09/13/2013	$125.00
	EDVOTEK	09/14/2013	$217.80
	VWR INTERNATIONAL INC	09/18/2013	$30.16
	VWR INTERNATIONAL INC	09/19/2013	$328.37
	FISHER SCI ATL	09/20/2013	$277.87
	VWR INTERNATIONAL INC	09/26/2013	$93.11
	VWR INTERNATIONAL INC	09/28/2013	$73.95
			$1,220.21
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	08/28/2013	$72.38
	SCNSC/ALIVE AT 25	09/05/2013	$1,171.69
	WW GRAINGER	09/07/2013	$14.14
	WW GRAINGER	09/07/2013	$1,184.10
	WW GRAINGER	09/07/2013	$28.28
	WW GRAINGER	09/07/2013	$846.77
	WW GRAINGER	09/07/2013	$14.14
	WW GRAINGER	09/07/2013	$7.07
	MSC	09/11/2013	$715.21
	GOS// GREENVILLE OFFICE S	09/10/2013	$105.50
	OFFICEMAX CT IN#500762	09/16/2013	$461.23
	LOGICAL OPERATIONS	09/18/2013	$254.99
	GOS// GREENVILLE OFFICE S	09/17/2013	$119.22
	BARNES&NOBLE COM	09/20/2013	$57.43
	SCNSC/ALIVE AT 25	09/23/2013	$222.78
	ACT PROGRAMS	09/25/2013	$24.00
	ACT PROGRAMS	09/25/2013	$11.00
	GA TECH PRO EDU WEB	09/27/2013	$825.00
			$6,134.93
TRACI WILLIMON	PATTERSON DENTAL SUPPL	09/04/2013	$504.26
	HENRY SCHEIN	09/04/2013	$1,210.06
	PATTERSON DENTAL SUPPL	09/04/2013	$133.56
	BENCO DENTAL CO	09/05/2013	$848.00
	HU FRIEDY MFG CO INC	09/05/2013	$162.46
	OVERBROOK LAUNDRY & CLEAN	09/16/2013	$450.50
	HENRY SCHEIN	09/19/2013	$408.90
	DENTAL ASST NAT BOARD	09/20/2013	$135.00
	GOS// GREENVILLE OFFICE S	09/18/2013	$320.54
	HENRY SCHEIN	09/23/2013	$889.31
	AIRGAS SOUTH	09/23/2013	$20.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	AIRGAS SOUTH	09/23/2013	$20.70
	PATTERSON DENTAL SUPPL	09/26/2013	$890.44
	OVERBROOK LAUNDRY & CLEAN	09/26/2013	$235.05
	BENCO DENTAL CO	09/27/2013	$1,034.99
			$7,264.47
TRACY COLEMAN	PORTER PAINTS 9388	09/17/2013	$95.11
			$95.11
WANDA BAKER	ONTARGETJOBS	08/30/2013	$395.00
			$395.00
WES ADAMS	AIRGAS SOUTH	09/09/2013	$10.36
	THE HOME DEPOT 1127	09/10/2013	$21.17
			$31.53
WILLIE CALLAHAN	TIMBERTECH INC	09/10/2013	$1,100.00
	WASTE INDUSTRIES BILLER	09/18/2013	$320.89
	CAROLINA LAWN & TRACTOR	09/18/2013	$119.49
	CORBIN TURF ONAMENTAL SUP	09/19/2013	$1,367.40
			$2,907.78
XAVIER MITCHELL	PAYPAL SOUTHCAROLI	08/30/2013	$75.00
	PAYPAL SOUTHCAROLI	08/30/2013	$165.00
	PAYPAL SOUTHCAROLI	08/30/2013	$75.00
	GOS// GREENVILLE OFFICE S	08/28/2013	$13.86
	PAYPAL SOUTHCAROLI	08/30/2013	$75.00
	PAYPAL SOUTHCAROLI	09/05/2013	$90.00
	PAYPAL NCLCA	09/05/2013	$275.00
	OFFICEMAX CT IN#381604	09/10/2013	$143.05
	GOS// GREENVILLE OFFICE S	09/09/2013	$12.25
	GOS// GREENVILLE OFFICE S	09/12/2013	$41.86
	GOS// GREENVILLE OFFICE S	09/11/2013	$26.37
	GOS// GREENVILLE OFFICE S	09/20/2013	$12.71
	OFFICEMAX CT IN#675179	09/24/2013	$171.66
	OFFICEMAX CT IN#677409	09/24/2013	$171.66
	GOS// GREENVILLE OFFICE S	09/23/2013	$37.09
	GOS// GREENVILLE OFFICE S	09/23/2013	$64.99
	WALMART.COM 8009666546	09/26/2013	$41.34
	GOS// GREENVILLE OFFICE S	09/25/2013	$12.27
			$1,504.11

Total for GREENVILLE TECH COLLEGE: $205,508.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	SPRUCE ENVIRO TECHNOLOGI	09/04/2013	$80.00
			$80.00
ANDRETTA JACKSON	USGS-WRD-HIF	09/05/2013	$150.00
	INTERSTATE SHELLFISH SANI	09/06/2013	$520.00
	CABELA'S PROMOTIONS INC	09/19/2013	$1,245.24
			$1,915.24
ANGELA D KENNEDY	AIKEN STANDARD	09/05/2013	$349.41
	ASSN OF CLEAN WATER ADM	09/06/2013	$160.00
	TRI ENVIRONMENTAL	09/19/2013	$240.00
	CEPSCI&CSPR ENV CERT PRO	09/19/2013	$590.00
	SOUTHEAST STORMWATER ASSO	09/24/2013	$440.00
	ANSI	09/28/2013	$438.00
	ASDSO	09/27/2013	$145.00
			$2,362.41
ANN D CLARK	WALMART.COM 8009666546	09/25/2013	$1,897.99
			$1,897.99
ANNETTE LYTTLETON	MID-CAROLINA ELECTRIC CO	08/30/2013	$130.70
	COMPORIUM COMMUNICATIONS	09/04/2013	$49.06
	WEST CAROLINA RURAL TELEP	09/04/2013	$39.84
	CHESNEE TELEPHONE CO	09/04/2013	$44.41
	ATT BILL PAYMENT	09/05/2013	$46.80
	PEE DEE ELECTRIC COOPERA	09/04/2013	$55.62
	SANDHILL TEL(MCBEE) RETAI	09/04/2013	$34.89
	ENVIRONMENTAL RESOURCE	09/10/2013	$417.18
	TRI COUNTY EC SC	09/11/2013	$109.19
	WTC WATERS CORP	09/12/2013	$580.37
	ATT BILL PAYMENT	09/18/2013	$920.38
	ATT BILL PAYMENT	09/18/2013	$82.70
	BLUE RIDGE ELECTRIC COOP	09/17/2013	$108.61
	COASTAL ELECTRIC COOPERA	09/17/2013	$91.30
	BERKELEY ELECTRIC COOPER	09/24/2013	$304.45
	BLUE RIDGE ELECTRIC COOP	09/24/2013	$55.75
			$3,071.25
BARBARA LAKE	SMITH RUBBER STAMP & SEAL	09/10/2013	$72.30
	VZWRLSS APOCC VISB	09/20/2013	$152.06
	IAWF	09/20/2013	$120.00
	RED WING SHOE STORE #2	09/20/2013	$100.00
			$444.36
BELINDA BARRON	BEST BUY 00002642	09/10/2013	$42.78
	CABLE & CONNECTIONS	09/13/2013	$19.26
	CABLE & CONNECTIONS	09/13/2013	$37.45
	CAMCOR INC	09/16/2013	$389.02
	BEST BUY 00002642	09/25/2013	$609.87
	SEARS ROEBUCK 1525	09/25/2013	$37.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.14
BENJAMIN D BAIR	CARQUEST 01013028	09/05/2013	$19.07
	AIRGAS SOUTH	09/25/2013	$15.79
	LOWES #03026	09/25/2013	$54.10
	WEST MARINE #197	09/25/2013	$28.07
			$117.03
BETTY BROACH	FISHER SCI ATL	09/04/2013	$172.22
	IDEXX DISTRIBUTION INC	09/04/2013	$878.25
	FORMS AND SUPPLY - AOPD	09/06/2013	$307.22
	USPS 45474009232308868	09/06/2013	$100.00
	VWR INTERNATIONAL INC	09/11/2013	$48.09
	VWR INTERNATIONAL INC	09/12/2013	$19.00
	HACH COMPANY	09/10/2013	$128.31
	VWR INTERNATIONAL INC	09/13/2013	$135.65
	THE HOME DEPOT #8913	09/11/2013	$38.82
	FISHER SCI CHI	09/12/2013	$222.42
	VWR INTERNATIONAL INC	09/14/2013	$67.51
	FORMS AND SUPPLY - AOPD	09/12/2013	$148.25
	Staples Tech Soln	09/13/2013	$300.06
	FISHER SCI CHI	09/14/2013	$21.03
	VWR INTERNATIONAL INC	09/14/2013	$262.14
	ENVIRONMENTAL RESOURCE	09/17/2013	$1,107.38
			$3,956.35
BEVERLY A DAVIS	TAYLOR TECHNOLOGIES INC	08/30/2013	$50.25
	OFFICEMAX CT IN#221638	08/30/2013	$121.98
	LAWMENS SAFETY SUPPLY INC	09/05/2013	$700.06
	LABCONCO CORPORATION	09/16/2013	$109.22
	ACCO BRANDS DIRECT	09/19/2013	$63.70
	OFFICEMAX CT IN#624516	09/20/2013	$60.42
	GOOGLE CAPCA	09/24/2013	$200.00
	GOOGLE CAPCA	09/24/2013	$200.00
	ACCO BRANDS DIRECT	09/27/2013	$128.28
			$1,633.91
BILL VOGEL	CAPITAL SUPPLY OF COLUMBI	09/16/2013	$8.75
	LOWES #00433	09/24/2013	$40.29
			$49.04
BRENDA CROSBY	IDEXX DISTRIBUTION INC	08/30/2013	$587.32
	ENVIRONMENTAL RESOURCE	09/03/2013	$392.88
	GFS CHEMICALS INC	09/05/2013	$224.86
	OFFICEMAX CT IN#305876	09/05/2013	$923.40
	GFS CHEMICALS INC	09/05/2013	$222.56
	WW GRAINGER	09/07/2013	$827.12
	FORMS AND SUPPLY - AOPD	09/10/2013	$56.12
	FORMS AND SUPPLY - AOPD	09/12/2013	$864.00
	Med Pak	09/16/2013	$1,670.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	IDEXX DISTRIBUTION INC	09/18/2013	$878.25
	CHARM SCIENCES, INC.	09/25/2013	$26.95
	ENVIRONMENTAL RESOURCE	09/26/2013	$286.68
	FORMS AND SUPPLY - AOPD	09/27/2013	$109.13
			$7,069.27
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	09/25/2013	$14.09
	OFFICE DEPOT #2349	09/25/2013	$349.03
			$363.12
BRENDA WILLIAMS	J M GRACE	09/04/2013	$336.69
	AMAZON MKTPLACE PMTS	09/13/2013	$34.47
	TSA WORLD	09/17/2013	$174.88
	J M GRACE	09/20/2013	$297.43
	WW GRAINGER	09/24/2013	$100.84
	AIKEN STANDARD	09/24/2013	$128.29
			$1,072.60
BRIDGETTE L HACKLER	FACTORY OUTLET STORE	09/14/2013	$662.21
	OFFICE PLUS USA	09/18/2013	$409.79
	ADVANCED VIDEO GROUP INC	09/25/2013	$941.76
			$2,013.76
BRITTNEY ENNIS	STAPLS7105119429000001	08/30/2013	$81.23
	STAPLS7105119429000002	08/30/2013	$48.96
	FORMS AND SUPPLY - AOPD	08/30/2013	$63.39
	LOWES #00639	09/12/2013	$803.43
	Amazon.com	09/15/2013	$22.35
	VWR INTERNATIONAL INC	09/21/2013	$16.18
	HACH COMPANY	09/20/2013	$97.15
	DOVE DATA PRODUCTS	09/23/2013	$1,924.14
	VWR INTERNATIONAL INC	09/24/2013	$7.58
	Amazon.com	09/27/2013	$111.75
	FORMS AND SUPPLY - AOPD	09/27/2013	$286.76
			$3,462.92
BRUCE MCKENNA	CARDINAL HEALTH MP&S	09/12/2013	$445.18
	AMAZON MKTPLACE PMTS	09/27/2013	$33.99
			$479.17
CAROLYN G SCHWARZ	PARTEK	09/04/2013	$68.29
	SYX TIGERDIRECT.COM	09/18/2013	$309.38
	SMITH RUBBER STAMP & SEAL	09/18/2013	$78.05
	CORRUGATED CONTAINERS INC	09/20/2013	$72.23
	BCT SOUTH CAROLINA	09/19/2013	$56.22
	NEOPOST USA	09/25/2013	$64.99
	CORRUGATED CONTAINERS INC	09/25/2013	$130.52
	SMITH RUBBER STAMP & SEAL	09/24/2013	$63.66
	AMAZON MKTPLACE PMTS	09/26/2013	$53.98
			$897.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	BCT SOUTH CAROLINA	09/04/2013	$55.95
	VZWRLSS MY VZ VB P	09/05/2013	$1,241.70
	VERIZON WRLS 04232-01	09/06/2013	$40.48
	VERIZON WRLS 0381201	09/16/2013	$40.48
	DIXIE TROPHIES	09/19/2013	$89.88
	VERIZON WRLS 04232-01	09/18/2013	$40.48
	OFFICEMAX CT IN#626937	09/20/2013	$144.89
	VERIZON WRLS 04232-01	09/25/2013	$40.48
			$1,694.34
CATHY ROBINSON	MIDDLESEX OFFICE SUPPL	09/13/2013	$256.03
	UNITED 0162380003090	09/13/2013	$431.60
	UNITED 0162380003091	09/13/2013	$431.60
	WATER ENVIRONMENT ASSO	09/27/2013	$650.00
			$1,769.23
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	09/03/2013	$186.04
	SIGMA ALDRICH US	09/05/2013	$1,698.13
	CORRUGATED CONTAINERS INC	09/09/2013	$97.76
	FORMS AND SUPPLY - AOPD	09/10/2013	$249.18
	FORMS AND SUPPLY - AOPD	09/10/2013	$10.03
	VERIZON WRLS 04232-01	09/11/2013	$64.78
	STAPLS7105942826000001	09/18/2013	$173.49
	BIO RAD LABORATORIES	09/20/2013	$1,635.00
	BIO RAD LABORATORIES	09/20/2013	$130.80
	FORMS AND SUPPLY - AOPD	09/23/2013	$137.35
	STAPLS7106243827000001	09/24/2013	$107.99
	SPEX CERTIPREP	09/23/2013	$187.47
	SPEX CERT GRP	09/24/2013	$1,434.00
	HIGH PURITY STANDARDS	09/26/2013	$106.55
	STAPLS7106417013000001	09/27/2013	$6.80
	STAPLS7106500354000001	09/28/2013	$1,054.04
	SIGMA ALDRICH US	09/27/2013	$561.91
			$7,841.32
CHERYL G ERON	ENVIRONMENTAL RESOURCE	09/17/2013	$89.97
			$89.97
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	08/30/2013	$300.11
	FORMS AND SUPPLY - AOPD	08/29/2013	$358.48
	MODULAR MAILING SYSTEMS I	08/29/2013	$262.26
	FORMS AND SUPPLY - AOPD	08/29/2013	$352.92
	MUSTANG SURVIVAL	08/30/2013	$51.93
	AUTOPAY/DISH NTWK	09/01/2013	$57.24
	FORMS AND SUPPLY - AOPD	09/03/2013	$39.50
	SPIRIT TELECOM	09/03/2013	$64.79
	CEPSCI&CSPR ENV CERT PRO	09/04/2013	$295.00
	OFFICEMAX CT IN#559467	09/18/2013	$492.65
	FSI SCE&G PAYMENT	09/19/2013	$999.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	FSI SCE&G PAYMENT	09/19/2013	$811.28
	OFFICEMAX CT IN#617738	09/20/2013	$492.65
	OFFICEMAX CT IN#672607	09/25/2013	$307.65
	SCDOT: CIP TOLL WALK-INS	09/26/2013	$200.00
			$5,085.46
CHRIS E HANCOCK	OREILLY AUTO 00016642	09/05/2013	$168.46
	FIRESTONE 00198606	09/06/2013	$80.77
	CARQUEST 01013028	09/13/2013	$223.38
	CARQUEST 01013028	09/17/2013	$18.27
	CARQUEST 01013028	09/18/2013	$25.07
	CARQUEST 01013028	09/20/2013	$23.45
	FRASIER TIRE S62800024	09/20/2013	$740.73
	CARQUEST 01013028	09/23/2013	$9.06
	OREILLY AUTO 00016642	09/23/2013	$13.61
	CARQUEST 01013028	09/24/2013	$34.35
	CARQUEST 01013028	09/25/2013	$34.56
	GALEANA CHRYSLER PARTS	09/24/2013	$110.89
	OREILLY AUTO 00016642	09/25/2013	$22.94
			$1,505.54
CONNIE H FULMER	FORMS AND SUPPLY - AOPD	08/29/2013	$140.26
	FORMS AND SUPPLY - AOPD	08/30/2013	$21.58
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	INFOCHECKUSA.COM	09/04/2013	$29.90
	CSO RESEARCH INC	09/04/2013	$375.00
	INFOCHECKUSA.COM	09/04/2013	$29.90
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	INFOCHECKUSA.COM	09/05/2013	$29.90
	SC.GOV	09/06/2013	$76.00
	INFOCHECKUSA.COM	09/06/2013	$29.90
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	CHARLESTON SOUTHERN UNIV	09/10/2013	$160.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	INFOCHECKUSA.COM	09/12/2013	$39.90
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/17/2013	$65.57
	SC LAW ENFORCEMENT	09/19/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$1,522.91
CYNTHIA B HAMILTON	USAIRWAYS 0372326853472	08/29/2013	$503.60
	STAPLES DIRECT	09/04/2013	$66.86
	THE SUN NEWS	09/05/2013	$430.45
	BCT SOUTH CAROLINA	09/10/2013	$18.65
	CIVITAS MEDIA LLC	09/12/2013	$190.00
	THE POST AND COURIER	09/12/2013	$293.10
	MORRIS-LOCAL NEWSPAPER	09/12/2013	$153.60
	THE PRESS AND STANDARD	09/17/2013	$170.50
	MID WEST INSTRUMENT	09/16/2013	$1,516.51
	THE STATE NEWSPAPER	09/18/2013	$594.96
	SUMMERVILLE COMM.	09/24/2013	$267.75
	MCCORMICK MESSENGER	09/24/2013	$90.00
			$4,295.98
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	08/30/2013	$36.29
	ACADEMY - CDR	08/29/2013	$1,155.00
	WALMART.COM 8009666546	08/31/2013	$53.54
	ACADEMY - CDR	08/29/2013	$770.00
	OFFICE DEPOT #145	09/05/2013	$108.46
	APOTHECARY PRODUCTS INC	09/11/2013	$62.01
	PUBLIX #472	09/19/2013	$31.40
	LOWES #00655	09/24/2013	$208.91
	SC.GOV	09/25/2013	$126.00
	WKH LIPPINCOTT WMS/WIL	09/26/2013	$360.42
	APOTHECARY PRODUCTS INC	09/27/2013	$40.06
			$2,952.09
DAPHNE G NEEL	DELTA AIR 0062340870382	09/19/2013	$685.80
			$685.80
DAVID B GRIFFIN	CARQUEST 01013028	09/05/2013	$12.96
	CARQUEST 01013028	09/05/2013	$27.80
	CARQUEST 01013028	09/06/2013	$13.59
	LOWES #00433	09/06/2013	$86.18
	GRAHL ELECTRIC SUPPLY CO	09/11/2013	$6.63
			$147.16
DAVID RIVERS	HOMEDEPOT.COM	08/30/2013	$19.19
	OFFICEMAX CT IN#226591	08/30/2013	$110.57
	HOMEDEPOT.COM	08/29/2013	$214.92
	OFFICEMAX CT IN#240456	08/30/2013	$44.24
	OFFICEMAX CT IN#274813	09/04/2013	$551.71
	OFFICEMAX CT IN#316346	09/05/2013	$264.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#316262	09/06/2013	$152.94
	DMI DELL SM BUS	09/10/2013	$97.19
	OFFICEMAX CT IN#389186	09/10/2013	$250.71
	CORRUGATED CONTAINERS INC	09/10/2013	$438.48
	SIGMA ALDRICH US	09/11/2013	$413.14
	OFFICEMAX CT IN#426384	09/11/2013	$183.12
	WAL-MART #1339	09/11/2013	$77.00
	WAL-MART #2214	09/12/2013	$34.30
	OFFICEMAX CT IN#445743	09/13/2013	$258.57
	OFFICEMAX CT IN#507497	09/16/2013	$76.84
	J M GRACE	09/16/2013	$315.81
	USDA VS E-PERMITS	09/17/2013	$150.00
	J M GRACE	09/17/2013	$200.98
	OFFICEMAX CT IN#555236	09/18/2013	$83.56
	STAPLS7105975276000001	09/18/2013	$41.91
	OFFICEMAX CT IN#553306	09/18/2013	$738.79
	OFFICEMAX CT IN#580549	09/19/2013	$126.17
	OFFICEMAX CT IN#618275	09/20/2013	$251.07
	OFFICEMAX CT IN#610094	09/20/2013	$110.57
	OFFICEMAX CT IN#297063	09/23/2013	$96.22
	CONT CARBONIC PDCT	09/23/2013	$41.47
	OFFICEMAX CT IN#662255	09/24/2013	$318.01
	USDA VS E-PERMITS	09/24/2013	$75.00
	OFFICEMAX CT IN#666227	09/25/2013	$251.07
	OFFICEMAX CT IN#737878	09/26/2013	$112.64
	AMAZON MKTPLACE PMTS	09/27/2013	$44.97
	OFFICEMAX CT IN#745353	09/27/2013	$110.57
			$6,255.88
DEBORAH HUFF	J M GRACE	08/29/2013	$49.40
	STAPLES DIRECT	08/31/2013	$25.37
	STAPLES DIRECT	08/30/2013	$722.77
	J M GRACE	08/29/2013	$23.75
	US INK & TONER	09/06/2013	$66.34
	ANALYTICAL CONTROL SYSTEM	09/11/2013	$1,250.08
	GLASS EXPANSION INC.	09/12/2013	$1,377.00
	ANALYTICAL CONTROL SYSTEM	09/12/2013	$1,274.26
	SKC	09/13/2013	$114.42
	SKC	09/12/2013	$647.00
	EUROIMMUN US	09/18/2013	$426.04
	HIGH PURITY STANDARDS	09/19/2013	$121.67
	BCT SOUTH CAROLINA	09/17/2013	$18.31
	FILEMAKER,INC.	09/21/2013	$1,579.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$29.56
	FORMS AND SUPPLY - AOPD	09/24/2013	$29.56
	J M GRACE	09/26/2013	$188.14
			$7,942.67

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L TREVITHICK	STAPLES 00108696	09/27/2013	$88.80
			$88.80
DONNA HALL	VWR INTERNATIONAL INC	09/07/2013	$31.01
	US INK & TONER	09/06/2013	$328.40
	CITY OF MYRTLE BEACH CAS	09/09/2013	$110.58
	SPIRIT TELECOM	09/10/2013	$59.89
	HORRY TELEPHONE COOPERATI	09/17/2013	$120.92
	DISH NETWORK-ONE TIME	09/19/2013	$57.51
			$708.31
DORIS MONROE	LORICK OFFICE PRODUCTS	09/25/2013	$77.93
			$77.93
EARLINE SMITH	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$125.00
ELIZABETH CHAFFIN	SC BAR CLE	09/04/2013	$1,000.00
	STAPLS7105302042000001	09/05/2013	$80.18
	STAPLS7105302994000001	09/05/2013	$21.37
	USPS 45180402029801016	09/10/2013	$138.00
	FORMS AND SUPPLY - AOPD	09/09/2013	$14.30
	VZWRLSS IVR VB	09/20/2013	$194.29
			$1,448.14
GARY ROBERTS	CAPITAL SUPPLY OF COLUMBI	09/10/2013	$137.86
	LOWES #00433	09/10/2013	$19.69
	LOWES #00433	09/16/2013	$27.22
			$184.77
JACQUELYN FROSTBURNETT	WWW.PROMOTESOURCE.COM	08/29/2013	$207.36
	FORMS AND SUPPLY - AOPD	09/12/2013	$234.84
	AARST/NEHA-NRPP	09/17/2013	$345.00
			$787.20
JAMES B LEE	KIMBLE CHASE LIFE SCIENC	09/04/2013	$77.85
	MEDLINE	09/12/2013	$35.78
	MEDLINE	09/12/2013	$2.10
	DADE PAPER & BAG - ATLA	09/11/2013	$152.43
	DICKSON	09/12/2013	$230.00
	DADE PAPER & BAG - ATLA	09/13/2013	$29.46
	CASH & CARRY WHOLESALE GR	09/17/2013	$52.99
	CORRUGATED CONTAINERS INC	09/25/2013	$35.89
			$616.50
JAMES J EICHLER	JOHNSTONE SUPPLY -394	08/29/2013	$19.12
	THE TRANE COMPANY	08/30/2013	$901.87
	JOHNSTONE SUPPLY -394	08/30/2013	$26.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	09/06/2013	$75.68
	REPAIRCLINIC.COM	09/11/2013	$47.77
	TRACTOR-SUPPLY-CO #0485	09/10/2013	$13.14
	LOWES #00433	09/16/2013	$12.92
	CAPITAL SUPPLY OF COLUMBI	09/16/2013	$9.61
	THE HOME DEPOT 1110	09/17/2013	$10.78
	JOHNSTONE SUPPLY -394	09/18/2013	$16.42
	UNITED REFRIG BR #U2	09/26/2013	$142.03
	JOHNSTONE SUPPLY -394	09/27/2013	$37.63
	JOHNSTONE SUPPLY -394	09/26/2013	$371.27
			$1,684.69
JAN S FEASTER-CARTER	AMAZON MKTPLACE PMTS	08/31/2013	$59.90
	SPIRIT TELECOM	09/03/2013	$10.11
	SPIRIT TELECOM	09/03/2013	$11.40
	COMPORIUM-RHTC RP	09/06/2013	$130.54
	DELTA AIR 0062340321083	09/13/2013	$568.60
	COMPORIUM-RHTC RP	09/16/2013	$130.54
	US INK & TONER	09/17/2013	$232.48
	TWC TIME WARNER CABLE	09/19/2013	$178.77
	ATT CONS PHONE PMT	09/19/2013	$335.25
	HORRY TELEPHONE COOPERATI	09/18/2013	$94.32
	ATT CONS PHONE PMT	09/19/2013	$419.14
	ALL AMERICAN TROPHY	09/20/2013	$74.19
	VZWRLSS IVR VB	09/20/2013	$971.75
	ATT CONS PHONE PMT	09/21/2013	$141.83
	BCT SOUTH CAROLINA	09/23/2013	$198.96
	BCT SOUTH CAROLINA	09/23/2013	$50.61
	BCT SOUTH CAROLINA	09/24/2013	$50.61
	BCT SOUTH CAROLINA	09/24/2013	$198.96
	BCT SOUTH CAROLINA	09/25/2013	$55.95
	COMPORIUM-RHTC RP	09/27/2013	$103.71
			$4,017.62
JANET DOWDY	VZWRLSS IVR VB	09/06/2013	$76.02
	VZWRLSS IVR VB	09/20/2013	$218.73
			$294.75
JANIE G YOUNG	CWI CAMPING WORLD	09/28/2013	$329.35
			$329.35
JASON WYCKOFF	VZWRLSS IVR VB	09/20/2013	$549.09
			$549.09
JEANETTA PORTER	CITY OF COLA LINCOLN GARA	09/12/2013	$100.00
			$100.00
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	08/29/2013	$134.96
	BCT SOUTH CAROLINA	09/25/2013	$134.83
			$269.79

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Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	EB 2013 SC GREEN IS G	09/04/2013	$77.87
	PAYPAL NAPHSIS	09/20/2013	$70.00
	DELTA AIR 0062341635255	09/23/2013	$439.60
	FORMS AND SUPPLY - AOPD	09/24/2013	$1,181.10
			$1,768.57
JIM BEASLEY	VZWRLSS APOCC VISB	09/15/2013	$38.01
	VZWRLSS IVR VB	09/20/2013	$2.00
	VZWRLSS IVR VB	09/20/2013	$107.07
			$147.08
JOHN FESLER	MANAGEDPRINT	08/30/2013	$324.00
	DOLRTREE 1398 00013987	08/30/2013	$4.32
	LOWES #00410	08/31/2013	$26.56
	REPLACEUPSBATTERY.COM	08/30/2013	$46.30
	SQ STRIPE IT	09/03/2013	$64.80
	AMAZON MKTPLACE PMTS	09/04/2013	$55.97
	AMAZON MKTPLACE PMTS	09/04/2013	$458.52
	LOWES #01120	09/05/2013	$88.39
	BIG LOTS STORES - #1781	09/04/2013	$30.24
	DMI DELL K-12/GOVT	09/06/2013	$569.38
	OFFICE DEPOT #336	09/05/2013	$7.87
	SQ STRIPE IT	09/09/2013	$54.00
	USPS POSTAGE (INTERNET)	09/10/2013	$300.00
	WAL-MART #0586	09/10/2013	$24.80
	LOWES #01120	09/11/2013	$25.07
	OFFICE MAX	09/11/2013	$130.76
	OFFICE MAX	09/11/2013	$202.71
	TARGET 00027425	09/14/2013	$1.73
	HERALD OFFICE SUPPLY INC	09/16/2013	$377.15
	FORMS AND SUPPLY - AOPD	09/17/2013	$116.26
	FORMS AND SUPPLY - AOPD	09/17/2013	$137.14
	FORMS AND SUPPLY - AOPD	09/17/2013	$37.72
	FORMS AND SUPPLY - AOPD	09/17/2013	$58.27
	FORMS AND SUPPLY - AOPD	09/17/2013	$72.19
	FORMS AND SUPPLY - AOPD	09/17/2013	$170.97
	WAL-MART #0586	09/18/2013	$25.76
	FORMS AND SUPPLY - AOPD	09/17/2013	$22.13
	USPS POSTAGE (INTERNET)	09/18/2013	$400.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$33.96
	MANAGEDPRINT	09/18/2013	$171.18
	FRAME USA ONLINE	09/19/2013	$726.18
	WAL-MART #2712	09/21/2013	$15.18
	Amazon.com	09/21/2013	$55.44
	FORMS AND SUPPLY - AOPD	09/20/2013	$107.08
	OFFICE DEPOT #1214	09/23/2013	$269.89
	WAL-MART #0630	09/25/2013	$27.41
	AMAZON MKTPLACE PMTS	09/25/2013	$229.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICEMAX CT IN#712179	09/26/2013	$271.78
	DOLRTREE 516 00005165	09/28/2013	$1.08
	USPS POSTAGE (INTERNET)	09/27/2013	$200.00
			$5,941.95
JOHN H ROBERTS	LOWES #02464	09/12/2013	$86.29
	LOWES #00655	09/12/2013	$21.48
			$107.77
JUDY B DEMPSEY	WM EZPAY	09/25/2013	$803.56
			$803.56
KATHY FOSTER NELSON	VERIZON WRLS 0381201	09/20/2013	$64.78
	VERIZON WRLS 0381201	09/24/2013	$65.85
			$130.63
KATHY WILSON	VZWRLSS APOCC VISB	09/17/2013	$646.17
	BCT SOUTH CAROLINA	09/17/2013	$12.54
			$658.71
KELLY L BARRETT	LOWES #00499	09/26/2013	$128.36
			$128.36
KEVIN G WATTS	MESA LABORATORIES INC	09/19/2013	$182.94
			$182.94
KIM B WILLIAMS	DMI DELL K-12/GOVT	09/04/2013	$116.63
	MONOPRICE INC	09/04/2013	$137.31
	STAPLS7105316920000001	09/05/2013	$234.35
	PLI RADARSOFT	09/09/2013	$599.59
	VSN DOTGOVREGISTRATION	09/12/2013	$125.00
	CHESNEE TELEPHONE CO	09/12/2013	$71.27
	Amazon.com	09/17/2013	$26.53
	CHARTER COMM	09/20/2013	$65.95
	BCT SOUTH CAROLINA	09/23/2013	$285.92
	BCT SOUTH CAROLINA	09/24/2013	$285.92
	AMAZON MKTPLACE PMTS	09/26/2013	$280.33
	MONOPRICE INC	09/25/2013	$23.43
	STAPLES DIRECT	09/28/2013	$16.65
	STAPLES DIRECT	09/27/2013	$753.75
	EB 2013 CAROLINA TECH	09/28/2013	$72.00
	BCT SOUTH CAROLINA	09/26/2013	$18.65
	EB 2013 CAROLINA TECH	09/28/2013	$90.00
	EB 2013 CAROLINA TECH	09/28/2013	$54.00
			$3,257.28
KIM BROOKS	TPM COLUMBIA	08/29/2013	$176.40
	F+WP - HOW HOW	09/04/2013	$29.96
	AMAZON MKTPLACE PMTS	09/10/2013	$38.94
	B & H PHOTO-VIDEO-MO/TO	09/12/2013	$398.00
	I D WHOLESALERS	09/16/2013	$49.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$693.17
KIM CLYBURN	VZWRLSS APOCC VISB	09/17/2013	$152.04
	ATT BILL PAYMENT	09/20/2013	$114.61
			$266.65
LAVINIA K HIOTT	USAIRWAYS 0372328940301	09/18/2013	$1,263.80
			$1,263.80
LEASHARN M HOPKINS	LORICK OFFICE PRODUCTS	09/11/2013	$538.92
	VZWRLSS IVR VB	09/20/2013	$214.26
	DMI DELL BUS ONLINE	09/25/2013	$610.44
	DMI DELL BUS ONLINE	09/25/2013	$610.44
	OFFICE DEPOT #1214	09/25/2013	$107.20
	OFFICE DEPOT #1214	09/25/2013	$251.52
	VZWRLSS APOCC VISB	09/28/2013	$114.03
			$2,446.81
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	09/04/2013	$1,721.84
	VWR INTERNATIONAL INC	09/07/2013	$35.49
	VWR INTERNATIONAL INC	09/07/2013	$82.27
	VWR INTERNATIONAL INC	09/07/2013	$78.17
	VWR INTERNATIONAL INC	09/07/2013	$37.80
	VWR INTERNATIONAL INC	09/13/2013	$53.47
	VWR INTERNATIONAL INC	09/19/2013	$80.60
	VWR INTERNATIONAL INC	09/28/2013	$199.37
	VWR INTERNATIONAL INC	09/27/2013	$33.70
			$2,322.71
LISA L LONGSHORE	USA MOBILITY WIRELE	09/05/2013	$20.74
			$20.74
LISA ROLAND	STAPLES DIRECT	08/31/2013	$61.52
	DECISIONHEALTH	08/30/2013	$186.95
	STAPLES DIRECT	08/31/2013	$174.84
	FORMS AND SUPPLY - AOPD	09/03/2013	$35.82
	AMAZON MKTPLACE PMTS	09/06/2013	$79.98
	FORMS AND SUPPLY - AOPD	09/04/2013	$96.38
	AMERICAN BUSINESS	09/05/2013	$300.24
	J M GRACE	09/09/2013	$378.79
	HH ICD-10-CM DIAGNOSIS CO	09/12/2013	$318.00
	FINDTAPE COM LLC	09/12/2013	$29.43
	CLSI	09/12/2013	$132.00
	US INK & TONER	09/13/2013	$110.00
	SMITH RUBBER STAMP & SEAL	09/12/2013	$98.72
	US INK & TONER	09/13/2013	$152.00
	J M GRACE	09/13/2013	$14.59
	AGILENTTECHNOLOGIES	09/16/2013	$373.68
	LEGAL MOMENTUM	09/17/2013	$300.00
	TFS CHROMATOGRAPHYPROD	09/18/2013	$1,001.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	FORMS AND SUPPLY - AOPD	09/17/2013	$152.15
	WSCADV	09/17/2013	$2,025.00
	BCT SOUTH CAROLINA	09/18/2013	$37.30
	GE HEALTHCARE BIO-SCIENC	09/19/2013	$498.00
	BIO RAD 13744	09/19/2013	$166.76
	BLUE POINT BIOSCIENCE, LL	09/19/2013	$500.00
	BIO RAD LABORATORIES	09/20/2013	$54.00
	CHROMA TECHNOLOGY CORP	09/19/2013	$340.00
	US INK & TONER	09/23/2013	$2,247.97
	EPPENDORF NORTH AMERIC	09/23/2013	$36.49
	STAPLES DIRECT	09/24/2013	$253.97
	BCT SOUTH CAROLINA	09/23/2013	$33.74
	ELEMENTAL SCIENTIFIC,	09/23/2013	$1,196.30
	BCT SOUTH CAROLINA	09/24/2013	$33.74
	FORMS AND SUPPLY - AOPD	09/24/2013	$249.88
	MARCO MEETING	09/25/2013	$917.11
	FORMS AND SUPPLY - AOPD	09/25/2013	$38.86
	BCT SOUTH CAROLINA	09/25/2013	$18.65
	BIO RAD LABORATORIES	09/27/2013	$1,265.76
	TECAN US	09/27/2013	$1,597.84
			$15,508.40
MARGARET W DOUGLAS	VERIZON WRLS 04232-01	09/06/2013	$284.81
	FORMS AND SUPPLY - AOPD	09/16/2013	$90.36
	FORMS AND SUPPLY - AOPD	09/17/2013	$72.90
	FORMS AND SUPPLY - AOPD	09/19/2013	$89.01
	FORMS AND SUPPLY - AOPD	09/24/2013	$18.38
	FORMS AND SUPPLY - AOPD	09/25/2013	$4.95
	VERIZON WRLS 09196-01	09/26/2013	$896.39
	VERIZON WRLS 04232-01	09/26/2013	$97.19
			$1,553.99
MARIE T WILLIAMS	BCT SOUTH CAROLINA	08/29/2013	$37.30
	FORMS AND SUPPLY - AOPD	09/03/2013	$246.60
	FORMS AND SUPPLY - AOPD	09/03/2013	$856.19
	USBPHONEWORLD	09/05/2013	$68.38
	FORMS AND SUPPLY - AOPD	09/05/2013	$65.16
	OFFICE DEPOT #2349	09/09/2013	$8.35
	IF ITS PAPER	09/10/2013	$252.61
	GEMINICOMPUTERS.COM	09/16/2013	$314.22
	FORMS AND SUPPLY - AOPD	09/18/2013	$35.15
	VZWRLSS IVR VB	09/20/2013	$1,120.09
	BOUND TREE MEDICAL LLC	09/24/2013	$21.90
	BOUND TREE MEDICAL LLC	09/24/2013	$53.52
	OFFICE DEPOT #2349	09/25/2013	$15.24
	JONES&BARTLETT LEARNING	09/23/2013	$654.86
	BCT SOUTH CAROLINA	09/25/2013	$55.95
	BCT SOUTH CAROLINA	09/27/2013	$185.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$279.99
			$4,271.08
MELISSA B ALLEN	FLORIDA ASSOCIATION FOR F	08/30/2013	$450.00
	STAPLES 00103234	09/03/2013	$107.95
	MAC GASES	09/05/2013	$28.20
	MAC GASES	09/17/2013	$63.00
	STAPLES 00103234	09/27/2013	$76.53
	STAPLES 00103234	09/27/2013	$43.19
			$768.87
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	09/13/2013	$15.30
	CELL PHONE SHOP SERVICES	09/18/2013	$42.18
			$57.48
MICHAEL E HUG	TOM HUGHES MARINE INC	09/03/2013	$26.96
	OREILLY AUTO 00016642	09/03/2013	$123.68
	CARQUEST 01013028	09/03/2013	$193.84
	OREILLY AUTO 00016642	09/04/2013	$51.71
	OREILLY AUTO 00016642	09/06/2013	$139.51
	OREILLY AUTO 00016642	09/11/2013	$190.07
	CARQUEST 01013028	09/12/2013	$6.42
	OREILLY AUTO 00016642	09/12/2013	$64.79
	CARQUEST 01013028	09/12/2013	$34.35
	CARQUEST 01013028	09/13/2013	$40.15
	OREILLY AUTO 00016642	09/13/2013	$119.45
	OREILLY AUTO 00016642	09/16/2013	$105.94
	CARQUEST 01013028	09/20/2013	$81.64
	WC MANUFACTURING	09/23/2013	$278.05
	OREILLY AUTO 00016642	09/23/2013	$129.41
	CLASSIC FORD OF COLUMBIA	09/23/2013	$1,152.59
	OREILLY AUTO 00016642	09/23/2013	$15.60
	CARQUEST 01013028	09/23/2013	$6.15
	CLASSIC FORD OF COLUMBIA	09/25/2013	$425.98
			$3,186.29
MICHAEL W TEMPEL	BEST BUY 00002709	09/23/2013	$156.59
			$156.59
PAMELA HAWLEY	SHI CORP	09/06/2013	$2,026.14
	FORMS AND SUPPLY - AOPD	09/24/2013	$222.93
			$2,249.07
PAMELA W MARVIN	SMITH RUBBER STAMP & SEAL	09/10/2013	$34.34
	CDW GOVERNMENT	09/12/2013	$137.91
			$172.25
PAULA DIXON	SPIRIT TELECOM	09/03/2013	$41.60
	ATT BILL PAYMENT	09/05/2013	$69.19
	FORMS AND SUPPLY - AOPD	09/10/2013	$33.71
			$144.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	IDEXX DISTRIBUTION INC	09/18/2013	$421.48
	QUICK MEDICAL	09/25/2013	$39.16
			$460.64
PEGGY MEDLOCK	OFFICEMAX CT IN#210554	08/30/2013	$99.85
	SADLER HUGHES APOTHECARY	09/04/2013	$88.00
	SADLER HUGHES APOTHECARY	09/04/2013	$27.00
	HOPKINS MEDICAL PRDCTS	09/13/2013	$114.80
	FASTENAL COMPANY01	09/18/2013	$5.97
	WALMART.COM 8009666546	09/19/2013	$41.59
	OFFICEMAX CT IN#644525	09/23/2013	$55.71
	OFFICEMAX CT IN#643231	09/23/2013	$850.33
	OFFICEMAX CT IN#640243	09/24/2013	$119.74
			$1,402.99
RAY W WALDEN	SCDNR-INTERNET PURCHASES	09/27/2013	$150.00
			$150.00
RENEE CAMPBELL	SC LAW ENFORCEMENT	09/11/2013	$25.00
			$25.00
RHONDA RENEE BAECKER	EB ENERGY SUMMIT 2013	09/20/2013	$70.00
	DELTA AIR 0062341933953	09/25/2013	$547.60
			$617.60
ROBERTA M BROWNING	FISHER SCI CHI	08/30/2013	$44.85
	LOWES #00655	09/03/2013	$58.39
	LOWES #00497	09/04/2013	$19.46
	TIDELINE AQUATICS	09/04/2013	$94.87
	US INK & TONER	09/12/2013	$1,065.15
	DISH NETWORK-ONE TIME	09/12/2013	$64.66
	SPIRIT TELECOM	09/12/2013	$1,445.04
	SPIRIT TELECOM	09/12/2013	$1.52
	SPIRIT TELECOM	09/17/2013	$19.19
	LOWES #00655	09/24/2013	$160.88
	WAL-MART #1748	09/24/2013	$364.30
	IDEXX DISTRIBUTION INC	09/25/2013	$1,078.86
	LOWES #00497	09/25/2013	$126.67
	WAL-MART #1359	09/25/2013	$80.16
	GROVE MEDICAL INC	09/25/2013	$17.98
	KMART 4953	09/25/2013	$93.04
	GROVE MEDICAL INC	09/25/2013	$55.01
			$4,790.03
ROSA M WESLEY	OFFICE DEPOT #1165	09/06/2013	$29.58
	OFFICE DEPOT #1214	09/06/2013	$247.61
	DELTA AIR 0062340403075	09/17/2013	$360.60
	STAPLES DIRECT	09/19/2013	$48.95
	Amazon.com	09/20/2013	$74.71
			$761.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	SIMPSONS ACE HARDWARE	09/03/2013	$48.87
	SIMPSONS ACE HARDWARE	09/05/2013	$27.39
	SIMPSONS ACE HARDWARE	09/10/2013	$64.78
			$141.04
RUSSELL BERRY	LOWES #01521	09/04/2013	$7.34
	WAL-MART #1383	09/16/2013	$45.28
	WAL-MART #1383	09/16/2013	$21.18
			$73.80
SANDRA G PORTER	LORICK OFFICE PRODUCTS	09/05/2013	$13.37
	BIOGX INC	09/09/2013	$1,245.00
	AMRESCO	09/10/2013	$1,402.43
	BCT SOUTH CAROLINA	09/13/2013	$18.65
	CENTRE FOR ADDICTION &	09/16/2013	$1,268.24
	KEY SHOP	09/17/2013	$126.18
	BCT SOUTH CAROLINA	09/17/2013	$18.31
	HAZELDEN PUBLISHING 2	09/18/2013	$450.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$413.11
	SMITH RUBBER STAMP & SEAL	09/23/2013	$16.46
	SARSTEDT INC	09/24/2013	$216.00
	J M GRACE	09/27/2013	$264.89
			$5,452.64
SANDRA R COX	Amazon.com	08/30/2013	$66.08
	MANAGEDPRINT	08/30/2013	$596.16
	AMAZON MKTPLACE PMTS	09/02/2013	$219.05
	CAROLINA WHOLESALE FLOORS	09/05/2013	$17.27
	CORRUGATED CONTAINERS INC	09/09/2013	$102.41
	CORRUGATED CONTAINERS INC	09/09/2013	$21.42
	OFFICEMAX CT IN#575224	09/18/2013	$307.80
	ICD-9-CM HH CODING MANUAL	09/20/2013	$178.95
	FORMS AND SUPPLY - AOPD	09/23/2013	$163.26
	FOOD LION #1595	09/24/2013	$4.85
			$1,677.25
SCOTT REYNOLDS	BESTBATT.COM	09/04/2013	$14.34
	US PLASTICS/NEATLY SMART	09/06/2013	$12.85
	ACE GLASS	09/10/2013	$210.59
			$237.78
SHARON L FISCHER	ATT BILL PAYMENT	09/11/2013	$1,864.54
	BERKELEY ELECTRIC COOPER	09/17/2013	$1,055.00
	VERIZON WRLS 04232-01	09/20/2013	$53.99
			$2,973.53
SHARON O BURNETT	SPARTAN STAMP AND SIGN	09/06/2013	$13.04
	OFFICEMAX CT IN#365268	09/10/2013	$64.91
	WULBERN-KOVAL CO.	09/10/2013	$110.91
	TRI ENVIRONMENTAL	09/19/2013	$60.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O BURNETT	DOLLAR-GENERAL #3062	09/18/2013	$4.24
	WAL-MART #1281	09/27/2013	$11.62
			$264.72
SHARON W TAYLOR	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
			$50.00
SHERRY T BRANHAM	UNC CH IE INT	09/06/2013	$650.00
	UNC CH IE INT	09/06/2013	$350.00
	CAMCOR INC	09/11/2013	$396.82
	UNC CH IE INT	09/12/2013	$350.00
	BATTERIES PLUS #66	09/17/2013	$52.47
			$1,799.29
STEPHANIE D CORLEY	AMERICAN SCHOOL HEALTH A	09/05/2013	$475.00
	CHILDRENS TRUST FUND OF S	09/09/2013	$65.00
	CHILDRENS TRUST FUND OF S	09/09/2013	$65.00
	CHILDRENS TRUST FUND OF S	09/09/2013	$60.00
	AMERICAN LUNG ASSOCIAT	09/10/2013	$200.00
	AMERICAN LUNG ASSOCIAT	09/10/2013	$200.00
			$1,065.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	08/30/2013	$48.52
	SPIRIT TELECOM	09/03/2013	$37.60
	TC INDUSTRIES INC	09/23/2013	$73.40
	FISHER SCI ATL	09/25/2013	$346.03
	WALMART.COM 8009666546	09/25/2013	$51.56
	LOWES #00907	09/26/2013	$37.82
	WAL-MART #0514	09/26/2013	$67.97
	ACADEMY SPORTS# 183	09/26/2013	$268.26
	AIKEN ELECTRIC COOPERATIV	09/27/2013	$50.25
			$981.41
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	09/18/2013	$563.87
			$563.87
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	09/05/2013	$289.06
	FORMS AND SUPPLY - AOPD	09/23/2013	$17.10
			$306.16
TERESA BAXLEY	HYMAN PAPER & CHEMICAL	09/03/2013	$124.78
	FORMS AND SUPPLY - AOPD	09/04/2013	$102.85
	DOVE DATA PRODUCTS	09/06/2013	$73.44
	MANAGEDPRINT	09/06/2013	$466.56
	FORMS AND SUPPLY - AOPD	09/06/2013	$53.50
	FORMS AND SUPPLY - AOPD	09/09/2013	$20.80
	LOWES #01120	09/12/2013	$409.37
	MANAGEDPRINT	09/12/2013	$460.08
	MANAGEDPRINT	09/13/2013	$54.00
	OFFICEMAX CT IN#470918	09/13/2013	$369.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	FORMS AND SUPPLY - AOPD	09/12/2013	$90.20
	FORMS AND SUPPLY - AOPD	09/16/2013	$225.90
	SOUTHEASTERN PAPER GROUP	09/24/2013	$44.74
	FORMS AND SUPPLY - AOPD	09/24/2013	$58.26
	OFFICEMAX CT IN#702749	09/25/2013	$184.68
	GAMECOCK CHEMICAL CO INC	09/25/2013	$64.57
	OFFICEMAX CT IN#733764	09/26/2013	$184.68
	OFFICEMAX CT IN#733721	09/26/2013	$246.24
			$3,234.01
TERESA GIBBONS	SQ FLUDD'S LOCKSMITH, LL	09/05/2013	$87.48
	CITY OF FLORENCE-UT	09/09/2013	$125.53
	FORMS AND SUPPLY - AOPD	09/10/2013	$31.73
	ATT CONS PHONE PMT	09/20/2013	$173.73
	FORMS AND SUPPLY - AOPD	09/24/2013	$184.71
			$603.18
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	09/14/2013	$40.00
	PRESS PLUS	09/13/2013	$9.95
	VZWRLSS IVR VB	09/20/2013	$491.94
			$541.89
TERESA J BARNHARDT	SC.GOV	09/17/2013	$151.00
			$151.00
TERRI L WATKINS	LORICK OFFICE PRODUCTS	09/03/2013	$611.50
	SMITH RUBBER STAMP & SEAL	09/10/2013	$42.38
	FORMS AND SUPPLY - AOPD	09/13/2013	$63.14
			$717.02
THOMAS J ROLKA	VWR INTERNATIONAL INC	09/06/2013	$752.38
	GFS CHEMICALS INC	09/05/2013	$107.06
	VWR INTERNATIONAL INC	09/06/2013	$198.16
	PERKINELMER ENNIS9/5/13	09/07/2013	$772.96
	PERKINELMER ENNIS9/5/13	09/06/2013	$1,127.15
	VWR INTERNATIONAL INC	09/11/2013	$367.12
	GA MA & ASSOC INC	09/13/2013	$1,081.00
	IDEXX DISTRIBUTION INC	09/13/2013	$763.95
	FISHER SCI HUS	09/13/2013	$476.19
	ACADEMY.COM	09/14/2013	$585.53
	GIH GLOBALINDUSTRIALEQ	09/13/2013	$419.80
	FISHER SCI CSA	09/14/2013	$976.41
	ACADEMY.COM	09/14/2013	$128.36
	GT BAG COMPANY	09/12/2013	$854.23
	ACADEMY.COM	09/16/2013	$470.76
	GIH GLOBALINDUSTRIALEQ	09/19/2013	$203.84
	TYLER BROTHERS	09/26/2013	$125.00
	WAKEFIELD FARMS	09/27/2013	$107.00
			$9,516.90

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	STAPLS7105540775000001	09/10/2013	$182.95
	SOUTH CAROLINA ASSOCIA	09/10/2013	$1,225.00
	STAPLS7106279572000001	09/25/2013	$270.43
	STAPLS7106279572002001	09/27/2013	$270.43
			$1,948.81
TONY RHODEN	MID CAROLINA STEEL	09/04/2013	$99.45
	DILMAR OIL COMPANY-COLUM	09/12/2013	$1,913.65
	FIRESTONE 00198606	09/13/2013	$289.96
	FIRESTONE 00198606	09/16/2013	$250.54
	FIRESTONE 00198606	09/23/2013	$197.61
			$2,751.21
TONYA REEP	WALMART.COM 8009666546	09/03/2013	$117.72
	BATTERIES PLUS	09/04/2013	$135.22
	FISHER SCI TMP	09/04/2013	$82.79
	LOWES #00907	09/06/2013	$135.37
	SAFEWARE, INC.	09/18/2013	$666.70
	BATTERIES PLUS	09/18/2013	$40.77
	OFFICEMAX CT IN#583830	09/19/2013	$401.75
	WALMART.COM 8009666546	09/24/2013	$121.00
	CDW GOVERNMENT	09/25/2013	$164.16
	CDW GOVERNMENT	09/26/2013	$41.04
	Amazon.com	09/26/2013	$24.35
			$1,930.87
TORREY O GOLSON	MONSTER SELF STORAGE	09/01/2013	$1,215.00
	AMAZON MKTPLACE PMTS	09/11/2013	$70.96
			$1,285.96
VANESSA R FELTON	SMITH RUBBER STAMP & SEAL	08/29/2013	$87.26
	GOOGLE CAPCA	09/24/2013	$200.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$74.32
			$361.58
VICKY AYERS	OFFICEMAX CT IN#241882	08/30/2013	$151.95
	OFFICEMAX CT IN#242461	08/30/2013	$17.65
	BCT SOUTH CAROLINA	08/29/2013	$74.61
	STAPLES DIRECT	08/30/2013	$215.60
	MSC	09/04/2013	$213.66
	ANDERSON STAMP AND ENGRAV	09/04/2013	$101.76
	BLINDS FIRST	09/07/2013	$26.00
	WALMART.COM 8009666546	09/12/2013	$46.56
	STAPLS7105840037000001	09/14/2013	$156.65
	OFFICEMAX CT IN#478228	09/13/2013	$20.92
	WALMART.COM 8009666546	09/19/2013	$31.64
	OFFICEMAX CT IN#586002	09/19/2013	$11.37
	BCT SOUTH CAROLINA	09/19/2013	$18.31
	DRAKE SYSTEMS INC	09/23/2013	$21.60
	CORRUGATED CONTAINERS INC	09/25/2013	$260.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	09/25/2013	$135.47
	FORMS AND SUPPLY - AOPD	09/25/2013	$120.68
	ANDERSON STAMP AND ENGRAV	09/26/2013	$162.98
			$1,788.17
WILLA SALLEY	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	TAB PRODUCTS	08/29/2013	$168.18
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	OFFICEMAX CT IN#427098	09/12/2013	$247.19
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$105.47
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	VZWRLSS IVR VB	09/20/2013	$26.85
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$23.03
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$1,345.72
WILLIAM H THOMAS	USPS 45362302729802758	09/18/2013	$9.00
			$9.00
WILLIAM LAROSE	CARQUEST 01013028	09/04/2013	$128.17
	ROCK AUTO	09/05/2013	$86.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	HERNDON CHEVROLET INC	09/09/2013	$591.57
	GOODYEAR AUTO SVS CT 2323	09/13/2013	$587.01
	CARQUEST 01013028	09/16/2013	$25.68
	CARQUEST 01013028	09/17/2013	$93.38
	HERNDON CHEVROLET INC	09/16/2013	$1,273.65
	OREILLY AUTO 00016642	09/20/2013	$125.53
	CARQUEST 01013028	09/20/2013	$20.49
	CARQUEST 01013028	09/26/2013	$117.93
	OREILLY AUTO 00016642	09/26/2013	$147.78
	CARQUEST 01013028	09/27/2013	$21.85
			$3,219.77
WILLIE C SALLEY JR	CHILDRENS TRUST FUND OF S	09/06/2013	$60.00
	VZWRLSS APOCC VISB	09/11/2013	$577.99
	MIDLANDS TECH COLLEGE	09/12/2013	$109.00
	MIDLANDS TECH COLLEGE	09/12/2013	$109.00
	MIDLANDS TECH COLLEGE	09/17/2013	$3,995.00
	MIDLANDS TECH COLLEGE	09/17/2013	$3,995.00
	SAFE KIDS WORLDWIDE	09/17/2013	$60.00
	MIDLANDS TECH COLLEGE	09/18/2013	$3,995.00
	VZWRLSS APOCC VISB	09/18/2013	$38.01
	VZWRLSS IVR VB	09/20/2013	$31.04
	VZWRLSS IVR VB	09/20/2013	$2,500.00
	VZWRLSS IVR VB	09/20/2013	$274.98
	VZWRLSS IVR VB	09/20/2013	$497.87
			$16,242.89

Total for HEALTH & ENVIRON CNTL DEPT: $202,743.60

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	08/30/2013	$25.00
	SC CHAMBER OF COMMERCE	09/09/2013	$10.00
	USPS 45180402029801354	09/11/2013	$16.39
	ACCO BRANDS DIRECT	09/25/2013	$59.38
	AT&T DATA	09/29/2013	$25.00
			$135.77
LAVERNE SANDERS	USAIRWAYS 0372327284619	09/03/2013	$473.60
	SMITH RUBBER STAMP & SEAL	09/11/2013	$17.28
	USGOVT PRINT OFC 32	09/12/2013	$141.00
	STAPLES DIRECT	09/12/2013	$126.61
	ACCO BRANDS DIRECT	09/14/2013	$175.96
	INT MADE YOU LOOK MARKETI	09/24/2013	$754.92
			$1,689.37

Total for HIGHER EDUCATION COMM: $1,825.14

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	08/30/2013	$145.04
	OFFICE DEPOT #1214	08/30/2013	$697.60
	THE OFFICE PLACE, INC.	08/29/2013	$160.92
	SMITH RUBBER STAMP & SEAL	08/30/2013	$42.38
	DELTA AIR 0062339720035	09/04/2013	$363.60
	DELTA AIR 0062339205026	09/04/2013	$363.60
	FORMS AND SUPPLY - AOPD	09/04/2013	$91.89
	Amazon.com	09/05/2013	$90.30
	STAPLES DIRECT	09/05/2013	$522.14
	STAPLES DIRECT	09/05/2013	$36.36
	FORMS AND SUPPLY - AOPD	09/05/2013	$302.35
	DELTA AIR 0062339563499	09/06/2013	$481.60
	CTC CONSTANTCONTACT.COM	09/08/2013	$50.00
	Amazon.com	09/08/2013	$180.87
	DELTA AIR 0062339563498	09/06/2013	$481.60
	WWW.NEWEGG.COM	09/10/2013	$486.86
	BCT SOUTH CAROLINA	09/09/2013	$231.84
	COPY PICKUP INC.	09/09/2013	$438.48
	MAC PAPERS INC	09/12/2013	$131.14
	OFFICEMAX CT IN#457345	09/12/2013	$615.60
	FORMS AND SUPPLY - AOPD	09/12/2013	$59.36
	COMPUWORLD INC	09/17/2013	$1,624.32
	MECKLENBURG TIMES	09/18/2013	$329.00
	PYE BARKER - MARIETTA	09/18/2013	$338.73
	BESTBUY.COM 00009944	09/23/2013	$524.19
	BESTBUY.COM 00009944	09/23/2013	$128.39
	FORMS AND SUPPLY - AOPD	09/23/2013	$489.43
	BCT SOUTH CAROLINA	09/23/2013	$39.34
	BCT SOUTH CAROLINA	09/24/2013	$39.34
	OFFICE MAX	09/24/2013	$43.16
	CDW GOVERNMENT	09/25/2013	$86.43
	OFFICE DEPOT #1214	09/24/2013	$872.00
	AMAZON MKTPLACE PMTS	09/27/2013	$159.00
	BESTBUY.COM 00009944	09/26/2013	$128.39
			$10,775.25
MARK PHIPPS	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$428.95
			$428.95

Total for HOUSING AUTHORITY: $11,204.20

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
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	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
			$1,250.00
BENJAMIN I DUNCAN	GFB GOLFBALLS.COM	09/05/2013	$684.52
			$684.52
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
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	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
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	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,125.00
JOHN TURTON	EB 2013 SCITDA FALL C	09/05/2013	$213.00
	KEY SHOP	09/04/2013	$70.20
	CLUBEXPRSS 8006562611	09/04/2013	$25.00
	OFFICE DEPOT #2349	09/04/2013	$81.59
	OFFICE DEPOT #2349	09/05/2013	$34.56
	KEY SHOP	09/05/2013	$11.86
	THE HOME DEPOT 1110	09/13/2013	$13.63
	FLUXLIGHT	09/17/2013	$828.00
	MICRO STAFF IT HOLDINGS	09/18/2013	$1,066.00
	CABLE & CONNECTIONS	09/24/2013	$100.99
	OFFICE DEPOT #2349	09/25/2013	$20.49
			$2,465.32
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
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	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
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	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
			$650.00
SANDI SMITH	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
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	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
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	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$1,050.00
TED PASLEY	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
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	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$1,075.00

Total for INSURANCE DEPARTMENT: $9,324.84

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	LOWES #00518	09/04/2013	$180.03
	LOWES #00518	09/05/2013	$469.83
	PALMER EQUIPMENT CO INC	09/12/2013	$344.34
	LOWES #00518	09/13/2013	$127.14
	LOWES #00518	09/18/2013	$108.85
	GREENWOOD EQUIPMENT & REP	09/19/2013	$103.05
	LOWES #00518	09/25/2013	$301.06
			$1,634.30

Total for JOHN DE LA HOWE SCHOOL: $1,634.30

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	09/02/2013	$5.00
	VZWRLSS S P1667-01	09/04/2013	$769.44
	L-SOFT SWEDEN AB	09/05/2013	$950.00
	D J WALL ST JOURNAL	09/13/2013	$26.99
	AMAZON MKTPLACE PMTS	09/17/2013	$254.94
	DRI WWW.ELEMENT5.INFO	09/18/2013	$89.00
	STAPLS7106521673000002	09/28/2013	$78.07
	STAPLS7106521673000003	09/28/2013	$56.20
			$2,229.64
MADGE HAMMOND	RICOH USA, INC	09/12/2013	$81.15
			$81.15
OMICHELE D. WHITFIELD	STAPLS7105314884000002	09/05/2013	$108.85
	STAPLS7105314884000003	09/06/2013	$57.83
	STAPLS7105314884000001	09/18/2013	$113.40
	STAPLS7105314884000004	09/18/2013	$7.51
	STAPLS7106299037000001	09/25/2013	$370.41
	STAPLS7106424373000001	09/27/2013	$77.64
			$735.64
SHANNON SENN	OFFICEMAX CT IN#227058	08/31/2013	$615.60
	STAPLS7105265062000001	09/04/2013	$76.85
	STAPLS7105265062000002	09/04/2013	$26.37
	STAPLS7105322055000002	09/05/2013	$39.82
	OFFICEMAX CT IN#293577	09/05/2013	$153.91
	DICE CAREER SOLUTIONS	09/05/2013	$395.00
	STAPLS7105810756000001	09/14/2013	$86.61
	OFFICEMAX CT IN#499140	09/17/2013	$461.71
	STAPLS7105322055000001	09/25/2013	$332.09
	STAPLS7106276668000001	09/25/2013	$138.46
	Amazon.com	09/27/2013	$138.47
	STAPLS7105810756000002	09/27/2013	$24.73
			$2,489.62
SUSAN REYNOLDS	STAPLS7105186953000001	08/31/2013	$48.99
	STAPLS7105186953000003	09/05/2013	$132.81
	STAPLS7105368032000001	09/06/2013	$304.62
	STAPLS7106237986000002	09/24/2013	$42.25
	STAPLS7106237986000001	09/24/2013	$434.84
			$963.51
V CLAIRE ALLEN	STAPLS7105355217000001	09/06/2013	$646.25
	STAPLS7105924961000001	09/18/2013	$512.69
			$1,158.94

Total for JUDICIAL DEPARTMENT: $7,658.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	USAIRWAYS 0377324084764	09/02/2013	$337.10
	PAYPAL KIESERMANME	09/02/2013	$120.00
			$457.10
AMANDA MCCOMBS	PARTYCITY.COM	08/30/2013	$26.68
	ANDREWS BUSINESS SERVI	08/30/2013	$469.53
	OFFICE MAX	09/02/2013	$35.79
	ARAMARK LANDER UNIVERSITY	09/04/2013	$329.77
	WAL-MART #1382	09/04/2013	$510.11
	T J MAXX #1209	09/04/2013	$95.37
	WAL-MART #1382	09/06/2013	$60.53
	CHICK-FIL-A #00502	09/07/2013	$132.92
	WAL-MART #1382	09/06/2013	$16.94
	ARAMARK LANDER UNIVERSITY	09/10/2013	$799.20
	WAL-MART #1382	09/11/2013	$253.57
	MICHAELS STORES 1059	09/11/2013	$11.76
	HOBBY LOBBY #482	09/11/2013	$220.47
	DOLRTREE 577 00005777	09/11/2013	$23.32
	T J MAXX #1209	09/11/2013	$87.90
	HOBBY LOBBY #482	09/11/2013	$12.71
	WAL-MART #1382	09/12/2013	$98.60
	HOBBY LOBBY #482	09/11/2013	$13.35
	OFFICE MAX	09/12/2013	$43.75
	JCPENNEY 1992	09/13/2013	$161.10
	THE RENTAL CENTER	09/16/2013	$74.20
	ANDREWS BUSINESS SERVI	09/16/2013	$630.89
	CHICK-FIL-A #00502	09/28/2013	$137.35
	SOUTHWEST CONTRACT	09/26/2013	$537.80
			$4,783.61
AMANDA S. MORGAN	OFFICE MAX	09/06/2013	$57.22
	UT CAREER SERVICES	09/09/2013	$120.00
	CAROLINA PRINT CONSULT	09/12/2013	$390.92
			$568.14
ANGELA FULBRIGHT	LAMINEX, INC.	09/05/2013	$1,188.76
			$1,188.76
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	08/30/2013	$72.08
	ROMAC TROPHIES & SIGNS	08/29/2013	$408.10
	ROMAC TROPHIES & SIGNS	09/04/2013	$9.01
	ATTAWAY INC	09/05/2013	$42.40
	ATTAWAY INC	09/05/2013	$42.40
	ATTAWAY INC	09/05/2013	$301.96
	ROMAC TROPHIES & SIGNS	09/06/2013	$220.75
	ROMAC TROPHIES & SIGNS	09/05/2013	$9.01
	PRINTERS ASSOCIATES IN	09/09/2013	$966.72
	ROMAC TROPHIES & SIGNS	09/05/2013	$153.17
	ATTAWAY INC	09/05/2013	$42.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ATTAWAY INC	09/05/2013	$42.40
	ROMAC TROPHIES & SIGNS	09/09/2013	$94.61
	ROMAC TROPHIES & SIGNS	09/11/2013	$4.51
	MAC PAPERS INC	09/13/2013	$732.44
	ATTAWAY INC	09/13/2013	$622.22
	ATTAWAY INC	09/13/2013	$58.30
	ATTAWAY INC	09/13/2013	$222.60
	ROMAC TROPHIES & SIGNS	09/18/2013	$4.50
	ATTAWAY INC	09/20/2013	$84.80
	ATTAWAY INC	09/20/2013	$118.72
	ROMAC TROPHIES & SIGNS	09/19/2013	$85.60
	ATTAWAY INC	09/20/2013	$42.40
	ATTAWAY INC	09/20/2013	$408.10
	ATTAWAY INC	09/20/2013	$206.70
	ROMAC TROPHIES & SIGNS	09/23/2013	$9.01
	ROMAC TROPHIES & SIGNS	09/23/2013	$9.01
	ROMAC TROPHIES & SIGNS	09/23/2013	$76.59
	ROMAC TROPHIES & SIGNS	09/24/2013	$4.51
	ROMAC TROPHIES & SIGNS	09/27/2013	$13.52
			$5,108.54
BILL CRENSHAW	M & M TIRE	09/09/2013	$21.46
			$21.46
BOB STONER	RITE AID STORE #11649	09/03/2013	$6.34
			$6.34
BUBBA DAVIS	LOWES #00518	09/03/2013	$331.30
	LOWES #00518	09/04/2013	$600.13
	PHILLIPS APPLIANCE PARTS	09/04/2013	$198.77
	PHILLIPS APPLIANCE PARTS	09/09/2013	$36.03
	C C DICKSON CO 1086	09/10/2013	$314.47
	BAKER DISTRIBUTING #540	09/11/2013	$78.55
	C C DICKSON CO 1086	09/11/2013	$17.24
	C C DICKSON CO 1086	09/17/2013	$102.53
	BEARING DIST - GREENWOOD	09/24/2013	$12.38
	BAKER DISTRIBUTING #540	09/25/2013	$166.59
			$1,857.99
CATHY MILLER	FORMS AND SUPPLY - AOPD	09/05/2013	$260.23
	MAGAZINELINE	09/13/2013	$67.00
	QUICK COPIES OF GREENW	09/18/2013	$74.20
	FORMS AND SUPPLY - AOPD	09/18/2013	$53.16
			$454.59
CATHY ROBERTS	WALGREENS #7446	09/12/2013	$6.30
	LYNDA.COM	09/13/2013	$375.00
	LYNDA.COM	09/13/2013	$375.00
			$756.30

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	THE HOLLOWAY CO INC	09/19/2013	$13.61
			$13.61
CHANDLER R DARLING	SAUDER MANUFACTURING	09/06/2013	$546.17
	OFFICEMAX CT IN#342313	09/09/2013	$336.35
	WAL-MART #1382	09/11/2013	$40.15
	MICHAELS STORES 1059	09/11/2013	$44.93
	EMERALD INK & STITCHES	09/17/2013	$341.73
	BEST WAY SIGN ENGRAVERS	09/17/2013	$1,594.60
	OFFICE MAX	09/18/2013	$129.92
			$3,033.85
CHERYL BELL	FORMS AND SUPPLY - AOPD	08/30/2013	$2.32
	WALMART.COM 8009666546	08/31/2013	$158.79
	FORMS AND SUPPLY - AOPD	08/30/2013	$55.72
	ALA ALLEGIANT AIR	08/31/2013	$405.98
	STAPLS7105136979000001	08/31/2013	$23.10
	ROMAC TROPHIES & SIGNS	08/30/2013	$568.69
	STAPLS7105136979000001	08/31/2013	$20.43
	STAPLS7105136979000001	08/31/2013	$45.51
	NCAA FULFILLMENT	09/03/2013	$256.95
	NATIONAL GOLF COACHES ASS	09/03/2013	$185.00
	SQ PROIMAGE APPAREL, LLC	09/04/2013	$231.00
	OFFICEMAX CT IN#306459	09/05/2013	$28.01
	WOMENS BASKETBALL COACHES	09/04/2013	$130.00
	STAPLS7105339415000001	09/05/2013	$14.90
	STAPLS7105339415000001	09/05/2013	$11.05
	STAPLS7105339415000001	09/05/2013	$2.32
	OFFICEMAX CT IN#306459	09/05/2013	$28.02
	OFFICEMAX CT IN#306459	09/05/2013	$28.02
	OFFICEMAX CT IN#306459	09/05/2013	$28.02
	OFFICEMAX CT IN#306459	09/05/2013	$28.02
	STAPLS7104840291000001	09/10/2013	$8.47
	OFFICE MAX	09/09/2013	$19.59
	STAPLS7105779892000001	09/14/2013	$50.21
	OFFICEMAX CT IN#454298	09/12/2013	$57.22
	ROMAC TROPHIES & SIGNS	09/13/2013	$42.40
	STAPLS7105779892000002	09/14/2013	$35.68
	HENRY SCHEIN	09/13/2013	$943.40
	COOK & BOARDMAN OF	09/17/2013	$710.20
	NCAA SPECIAL EVENTS	09/18/2013	$250.00
	INTERWEST SAFETY SUPPL	09/18/2013	$809.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$27.86
	TPM-GREENVILLE	09/19/2013	$147.20
	TPM-GREENVILLE	09/19/2013	$2,453.37
	LOWES #00518	09/24/2013	$17.99
	LOWES #00518	09/25/2013	$11.71
	WASH SAFE INDUSTRIES	09/27/2013	$255.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	STAPLS7106434572000001	09/28/2013	$85.90
			$8,178.04
CINDY DYSART	PRESBYTERIAN OUTDOOR M	09/03/2013	$790.00
	OFFICE MAX	09/12/2013	$502.59
			$1,292.59
D MICHAEL BERRY	Rakuten.com Buy.com	09/04/2013	$42.23
	Amazon.com	09/05/2013	$12.45
	Amazon.com	09/11/2013	$23.91
	Amazon.com	09/12/2013	$70.49
	Amazon.com	09/12/2013	$70.49
	Amazon.com	09/21/2013	$83.99
	AMAZON MKTPLACE PMTS	09/26/2013	$12.93
			$316.49
DAVA M O CONNOR	PAYPAL TEACHEREDUC	09/12/2013	$330.00
	CEC	09/12/2013	$222.54
	PAYPAL TEACHEREDUC	09/12/2013	$330.00
	OFFICE MAX	09/20/2013	$21.18
			$903.72
DAVID BRANHAM	LOWES #00518	09/10/2013	$86.49
	UNITED RENTALS #018431	09/18/2013	$127.47
	BHC TRUCKING	09/23/2013	$356.16
			$570.12
DAVID LOMAX	LOWES #00518	09/20/2013	$63.55
	TMS SNEAD PAPER COMPAN	09/23/2013	$59.76
			$123.31
DAVID SLIMMER	BULBTOWN	09/06/2013	$28.49
	AMAZON MKTPLACE PMTS	09/08/2013	$13.00
	PASCO SCIENTIFIC	09/11/2013	$1,145.24
	PASCO SCIENTIFIC	09/23/2013	$369.94
			$1,556.67
DEB NYGRO	OFFICE MAX	09/06/2013	$71.95
			$71.95
DEBORAH SPEARMAN	COLLEGE LEGAL INFORMATION	09/04/2013	$64.00
	OFFICE MAX	09/05/2013	$59.34
			$123.34
DIANE BURKHAMER	FORMS AND SUPPLY - AOPD	09/26/2013	$216.07
	FORMS AND SUPPLY - AOPD	09/27/2013	$5.34
			$221.41
DONNA BROWN	BEST WAY SIGN ENGRAVERS	09/04/2013	$181.26
	BEST WAY SIGN ENGRAVERS	09/04/2013	$9.54
			$190.80
DONNA HEDMAN	Discount School Supply	09/03/2013	$65.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HEDMAN	OFFICEMAX CT IN#271206	09/04/2013	$170.66
	LOWES #00518	09/04/2013	$42.38
	FORMS AND SUPPLY - AOPD	09/04/2013	$14.31
	OFFICEMAX CT IN#569685	09/18/2013	$122.51
	ARAMARK LANDER UNIVERSITY	09/18/2013	$97.85
	FORMS AND SUPPLY - AOPD	09/26/2013	$127.20
			$640.06
DONNA JOHNSON	EMERALD INK & STITCHES	09/19/2013	$678.93
	IGNITE USA	09/26/2013	$125.44
	THE VERNON COMPANY	09/27/2013	$395.35
			$1,199.72
DONNY MCKELLAR	LOWES #00518	09/04/2013	$73.20
	GARY RUSS CHEVROLET	09/03/2013	$168.54
	QUARLES SUPPLY CO INC	09/12/2013	$120.08
	LOWES #00518	09/12/2013	$20.12
	LOWES #00518	09/12/2013	$30.02
	QUARLES SUPPLY CO INC	09/16/2013	$91.16
	LOWES #00518	09/20/2013	$48.80
	LOWES #00518	09/25/2013	$5.00
	CRESCENT SUPPLY COMP INC	09/26/2013	$78.44
	LOWES #00518	09/26/2013	$16.95
			$652.31
DORENDA SPROWL	RADIOSHACK COR00196303	09/27/2013	$74.16
			$74.16
DOUG MCABEE	LOWES #00518	09/18/2013	$223.91
	AIRGAS SOUTH	09/25/2013	$18.00
			$241.91
DOUGLAS PEEPLES	LOWES #00518	08/30/2013	$90.50
	QUARLES SUPPLY CO INC	09/03/2013	$703.61
	QUARLES SUPPLY CO INC	09/09/2013	$116.62
	LOWES #00518	09/09/2013	$20.36
	LAKELANDS HARDWARE	09/10/2013	$11.64
	QUARLES SUPPLY CO INC	09/10/2013	$3.31
	UNITED RENTALS #018431	09/12/2013	$109.58
	LOWES #00518	09/12/2013	$66.91
	LOWES #00518	09/19/2013	$26.47
	QUARLES SUPPLY CO INC	09/20/2013	$455.80
	LOWES #00518	09/25/2013	$63.61
	LOWES #00518	09/25/2013	$10.57
	LOWES #00518	09/26/2013	$51.31
	METAL FABRICATORS	09/26/2013	$150.00
			$1,880.29
EDDIE ROY BRIGGS	PROGRESSIVE BUSINESS CONF	09/06/2013	$199.00
	PROGRESSIVE BUSINESS CONF	09/06/2013	$99.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	GREENWOOD ARMY NAVY LLC	09/10/2013	$233.20
	GREENWOOD ARMY NAVY LLC	09/10/2013	$40.45
			$571.65
EDDIE SHAW	STAGELIGHTINGSTORE	08/30/2013	$210.46
	LOWES #00518	09/02/2013	$26.44
	SELF REGIONAL HC - HOSPIT	09/03/2013	$1,065.09
	RADIOSHACK COR00196303	09/04/2013	$45.03
	OFFICE MAX	09/03/2013	$140.91
	AMAZON MKTPLACE PMTS	09/06/2013	$15.11
	FULLCOMPASS	09/09/2013	$400.50
	LOWES #00518	09/12/2013	$75.56
	OFFICE MAX	09/12/2013	$26.49
	SOUND SYSTEMS AND MORE	09/17/2013	$71.02
	LOWES #00518	09/19/2013	$58.12
	SOUND SYSTEMS AND MORE	09/19/2013	$16.68
			$2,151.41
ELIZABETH SNIPES	LOWES #00518	09/01/2013	$63.61
	AMAZON MKTPLACE PMTS	09/13/2013	$101.87
	AMAZON MKTPLACE PMTS	09/13/2013	$104.34
	HOBBY LOBBY #482	09/24/2013	$57.34
			$327.16
ELLYN DEAL	INDEED	09/01/2013	$202.76
	HUMAN RESOURCE CERT INSTI	09/25/2013	$400.00
	WAL-MART #1382	09/25/2013	$17.35
	DOLRTREE 577 00005777	09/25/2013	$6.36
	FORMS AND SUPPLY - AOPD	09/27/2013	$79.68
			$706.15
FRANK SELLS	HD PAYNE & CO	09/09/2013	$144.16
	ENVIRONMENTAL LANDSCAPING	09/23/2013	$255.42
	LOWES #00518	09/27/2013	$139.90
			$539.48
FRED HARDIN	PAYPAL SASFAA	09/09/2013	$35.00
			$35.00
GAY S COLEMAN	WAL-MART #1382	09/06/2013	$29.96
	WAL-MART #1382	09/12/2013	$110.74
	DOLRTREE 577 00005777	09/12/2013	$9.42
	HOBBY LOBBY #482	09/16/2013	$42.82
	OFFICEMAX CT IN#557123	09/18/2013	$32.41
	FORMS AND SUPPLY - AOPD	09/18/2013	$116.57
	BIG LOTS STORES - #1096	09/24/2013	$11.60
	DOLRTREE 577 00005777	09/24/2013	$4.24
	FORMS AND SUPPLY - AOPD	09/25/2013	$7.38
	4IMPRINT	09/26/2013	$347.65
			$712.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	BAKER DISTRIBUTING #540	09/10/2013	$203.84
	MCCALLS SUPPLY INC 17	09/16/2013	$122.68
	MCCALLS SUPPLY INC 17	09/16/2013	$114.03
			$440.55
GLENN SHAW	WAL-MART #1382	09/17/2013	$21.16
	EMERALD INK & STITCHES	09/17/2013	$2,401.43
			$2,422.59
GREGORY ALLEN	REYNOLDS SERVICE CENTER	09/06/2013	$157.91
	EMERALD INK & STITCHES	09/09/2013	$606.32
	GREENWOOD ARMY NAVY LLC	09/17/2013	$178.06
	PIEDMONT HEALTH GROUP	09/18/2013	$164.00
	EMERALD INK & STITCHES	09/23/2013	$243.80
	FRANKS CAR WASH & RAPID	09/26/2013	$20.00
			$1,370.09
JACK CLINKSCALES	LOWES #00518	09/03/2013	$10.09
	CRESCENT SUPPLY COMP INC	09/03/2013	$79.50
	LOWES #00518	09/05/2013	$30.20
	LOWES #00518	09/05/2013	$20.94
	LOWES #00518	09/05/2013	$23.55
	WAL-MART #1382	09/06/2013	$52.36
	QUARLES SUPPLY CO INC	09/06/2013	$9.34
	CRESCENT SUPPLY COMP INC	09/09/2013	$70.73
	QUARLES SUPPLY CO INC	09/09/2013	$17.84
	CRESCENT SUPPLY COMP INC	09/09/2013	$55.19
	LOWES #00518	09/10/2013	$241.51
	QUARLES SUPPLY CO INC	09/10/2013	$403.53
	QUARLES SUPPLY CO INC	09/10/2013	$435.02
	CRESCENT SUPPLY COMP INC	09/12/2013	$132.71
	CRESCENT SUPPLY COMP INC	09/16/2013	$327.40
	RADIOSHACK COR00196303	09/17/2013	$7.73
	QUARLES SUPPLY CO INC	09/24/2013	$278.05
	QUARLES SUPPLY CO INC	09/25/2013	$12.71
	CRESCENT SUPPLY COMP INC	09/27/2013	$15.90
	CRESCENT SUPPLY COMP INC	09/27/2013	$219.95
			$2,444.25
JAMES LAMAN	VCU LIBRARIES BUSINESS OF	09/10/2013	$15.00
	AMAZON MKTPLACE PMTS	09/16/2013	$34.95
	LOWES #00518	09/28/2013	$83.38
	STAPLES DIRECT	09/27/2013	$96.96
			$230.29
JAMIE ANDERSON	EDVOTEK	08/31/2013	$357.50
	CAROLINA BIOLOGICAL SPLY	08/30/2013	$950.76
	SIGMA ALDRICH US	08/30/2013	$41.61
	AMERICAN CHEMICAL SOCI	08/29/2013	$36.60
	HEMOSTAT LABRATORIES INC	09/03/2013	$60.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	OMEGA ENGINEERING	09/03/2013	$21.00
	OMEGA ENGINEERING	09/03/2013	$259.00
	NATL ASSN OF BIOLOGY TEAC	09/04/2013	$135.00
	BEST WAY SIGN ENGRAVERS	09/03/2013	$47.17
	FISHER SCI ATL	09/04/2013	$139.22
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$112.05
	AIRGAS SOUTH	09/09/2013	$106.45
	VWR INTERNATIONAL INC	09/10/2013	$89.84
	OFFICEMAX CT IN#433491	09/11/2013	$144.19
	ENTERPRISE RENT-A-CAR	09/16/2013	$411.72
	ENTERPRISE RENT-A-CAR	09/16/2013	$411.72
	ARAMARK LANDER UNIVERSITY	09/16/2013	$688.94
	FISHER SCI ATL	09/18/2013	$230.41
	YSI INCORPORATED	09/17/2013	$66.00
	FISHER SCI ATL	09/19/2013	$408.15
	FISHER SCI ATL	09/20/2013	$56.29
	VWR INTERNATIONAL INC	09/21/2013	$520.76
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$49.58
	VWR INTERNATIONAL INC	09/26/2013	$40.83
	AIRGAS SOUTH	09/26/2013	$61.96
	OFFICEMAX CT IN#718684	09/26/2013	$171.66
	VWR INTERNATIONAL INC	09/27/2013	$161.37
	SCANTRON CORPORATION	09/27/2013	$318.76
			$6,099.04
JAN CHAMPION	NATA	09/03/2013	$59.70
	OFFICEMAX CT IN#304386	09/05/2013	$38.31
	SCHOOL TOOLS	09/06/2013	$46.60
	ASI shop.russellathlet	09/11/2013	$118.65
	ASI shop.russellathlet	09/10/2013	$41.27
	DISCOVERING THE WORLD	09/11/2013	$97.41
	FLAGHOUSE INC	09/12/2013	$89.95
	POWER SYSTEMS	09/11/2013	$100.03
	AAHPERD.ORG	09/13/2013	$30.00
	OFFICEMAX CT IN#585123	09/19/2013	$267.24
	AMERICAN DIABETES WHOL	09/25/2013	$60.92
	OFFICE MAX	09/24/2013	$132.81
	OFFICEMAX CT IN#698622	09/25/2013	$17.48
	TEST MEDICAL SYMPTOMS	09/26/2013	$294.50
	EMERALD INK & STITCHES	09/26/2013	$681.69
			$2,076.56
JANET N JONES	OFFICE MAX	09/05/2013	$21.19
			$21.19
JEANNIE MCCALLUM	ROMAC TROPHIES & SIGNS	09/24/2013	$366.97
			$366.97
JEFF CONSTANT	GREENVILLE DRIVE	08/29/2013	$104.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CONSTANT	CU ATH TCK OFC MAIL/PHON	09/05/2013	$896.00
	CORE	09/20/2013	$110.00
	WAL-MART #1382	09/24/2013	$29.68
	APL APPLE ONLINE STORE	09/26/2013	$253.34
	APL APPLE ONLINE STORE	09/26/2013	$2,118.94
	ARAMARK LANDER UNIVERSITY	09/26/2013	$188.01
	APL APPLE ONLINE STORE	09/26/2013	$30.74
	APL APPLE ONLINE STORE	09/26/2013	$30.74
	ARTS COUNCIL OF GREENWOOD	09/27/2013	$412.00
	NAFSA ASSOCIATION OF INTE	09/26/2013	$550.00
	NAFSA ASSOCIATION OF INTE	09/26/2013	$220.00
	NAFSA ASSOCIATION OF INTE	09/26/2013	$400.00
	NAFSA ASSOCIATION OF INTE	09/26/2013	$330.00
			$5,673.45
JEFF MAY	WAL-MART #1382	08/30/2013	$141.47
	ARC 310	08/30/2013	$219.41
	ROMAC TROPHIES & SIGNS	08/30/2013	$148.40
	ROMAC TROPHIES & SIGNS	08/30/2013	$120.84
	ACTION SPORTS - GR	08/30/2013	$47.54
	ROMAC TROPHIES & SIGNS	08/29/2013	$50.88
	FROMUTH TENNIS	09/03/2013	$489.60
	FROMUTH TENNIS	09/03/2013	$527.19
	ROMAC TROPHIES & SIGNS	09/04/2013	$42.40
	TAG UP	09/05/2013	$390.54
	WAL-MART #1382	09/05/2013	$34.29
	OFFICE MAX	09/04/2013	$14.13
	ROMAC TROPHIES & SIGNS	09/06/2013	$31.80
	ROMAC TROPHIES & SIGNS	09/05/2013	$84.80
	FROMUTH TENNIS	09/06/2013	$286.85
	TECNIFIBRE USA-ZOYTO	09/06/2013	$165.01
	TECNIFIBRE USA-ZOYTO	09/06/2013	$165.01
	OFFICE MAX	09/04/2013	$14.13
	OFFICE MAX	09/04/2013	$14.13
	OFFICE MAX	09/04/2013	$14.13
	OFFICE MAX	09/04/2013	$14.13
	OFFICE MAX	09/04/2013	$14.14
	FROMUTH TENNIS	09/09/2013	$201.27
	FROMUTH TENNIS	09/16/2013	$284.92
	NCAA SPECIAL EVENTS	09/18/2013	$250.00
	FROMUTH TENNIS	09/18/2013	$296.66
	ACTION SPORTS - GR	09/17/2013	$1,836.34
	SOCCER PLUS	09/23/2013	$415.00
	FROMUTH TENNIS	09/24/2013	$56.71
	ALLESON ATHLETIC	09/27/2013	$45.37
			$6,417.09
JENNIFER M MATHIS	WAL-MART #1382	09/25/2013	$190.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	BIG LOTS STORES - #1096	09/25/2013	$17.97
	ELECTRIC CITY PRINTING	09/26/2013	$759.60
	T J MAXX #1209	09/25/2013	$18.01
			$986.33
JENNIFER SANSFACON	GOODWILL INDUSTRIES #10	09/07/2013	$39.97
	WAL-MART #1382	09/08/2013	$8.32
	GOODWILL INDUSTRIES #73	09/07/2013	$10.50
	THE KENNEDY CTR	09/09/2013	$450.00
	LOWES #00518	09/10/2013	$11.24
	LOWES #00518	09/14/2013	$21.88
	GOODWILL INDUSTRIES #73	09/14/2013	$46.48
	HOBBY LOBBY #482	09/12/2013	$71.20
	NIGHTMARE FACTORY	09/17/2013	$78.11
	WAL-MART #1382	09/16/2013	$19.05
	BMI SUPPLY	09/17/2013	$295.62
	HOBBY LOBBY #482	09/17/2013	$34.88
	WAL-MART #1382	09/19/2013	$101.46
	OLLIES BARGAIN OUTLET 138	09/21/2013	$23.11
	WAL-MART #1382	09/24/2013	$64.72
	LOWES #00518	09/24/2013	$22.91
			$1,299.45
JIM SLAGLE	GOTPRINT.COM	09/11/2013	$73.61
	NASAD	09/10/2013	$375.00
	UTRECHT ART 8004471892	09/28/2013	$2,014.64
			$2,463.25
JIMMY HOLLINGSWORTH	SNEADS CARPET ONE	09/09/2013	$39.75
	SNEADS CARPET ONE	09/10/2013	$39.75
	SNEADS CARPET ONE	09/11/2013	$99.38
	GREENWOOD ALUMINUM &	09/11/2013	$20.00
	GREENWOOD FLAT GLASS	09/11/2013	$78.00
	GREENWOOD FLAT GLASS	09/12/2013	$27.00
	LOWES #00518	09/13/2013	$33.25
	GREENWOOD FLAT GLASS	09/12/2013	$10.60
	LOWES #00518	09/13/2013	$38.46
	LOWES #00518	09/16/2013	$13.01
	LOWES #00518	09/16/2013	$138.81
	7-ELEVEN 36861	09/16/2013	$3.79
	FASTENAL COMPANY01	09/18/2013	$20.32
	SNEADS CARPET ONE	09/24/2013	$297.54
	LOWES #00518	09/26/2013	$14.44
	GREENWOOD FLAT GLASS	09/25/2013	$234.00
	LOWES #00518	09/26/2013	$67.27
			$1,175.37
JOSHUA B MEDLIN	BROWNS FARM HOME AND GARD	09/05/2013	$197.01
	GREENWOOD EQUIPMENT & REP	09/09/2013	$105.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT & REP	09/09/2013	$573.04
	JUSTIS SUPPLIES	09/26/2013	$97.33
			$972.71
JOYCE SHELTON	OFFICE MAX	08/29/2013	$74.20
	DELTA AIR 0062340378774	09/11/2013	$482.10
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	DELTA AIR 0062340581474	09/17/2013	$373.10
	DELTA AIR 0062340581475	09/17/2013	$373.10
	DELTA AIR 0062340364582	09/18/2013	$355.50
	NORTHERN ST UNIVERSITY	09/24/2013	$325.00
	AACSB INTERNATIONAL	09/27/2013	$1,590.00
			$3,598.00
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	09/03/2013	$70.67
	PIEDMONT FIRE EXTINGUISHE	09/17/2013	$1,884.54
	VALLEY PROTEINS INC	09/25/2013	$250.00
			$2,205.21
JUSTIN BURGER	OFFICE MAX	09/27/2013	$93.23
			$93.23
KAREN HAMMOND	AMAZON MKTPLACE PMTS	09/26/2013	$11.85
	ARAMARK LANDER UNIVERSITY	09/27/2013	$97.89
			$109.74
KAREN W MINTER	LOWES #00518	09/04/2013	$45.54
	B & H PHOTO-VIDEO.COM	09/04/2013	$394.00
	WACOM TECHNOLOGY CORP	09/05/2013	$198.00
	AMAZON MKTPLACE PMTS	09/05/2013	$37.96
	CRUCIAL.COM	09/18/2013	$201.39
	OFFICE MAX	09/16/2013	$84.78
	APL APPLE ONLINE STORE	09/20/2013	$92.22
	APL APPLE ONLINE STORE	09/20/2013	$155.82
	APL APPLE ONLINE STORE	09/20/2013	$61.48
	MS MICROSOFT STORE	09/20/2013	$476.97
	APL APPLE ONLINE STORE	09/20/2013	$153.70
	APL APPLE ONLINE STORE	09/20/2013	$21.15
	MS MICROSOFT STORE	09/23/2013	$759.99
	MS MICROSOFT STORE	09/23/2013	$286.20
	CRUCIAL.COM	09/25/2013	$62.53
			$3,031.73
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	09/03/2013	$1,686.30
	SUNNY 103 5 WZSN FM	09/05/2013	$700.00
	THE INDEX JOURNAL - CREDI	09/05/2013	$156.60
	ENTERCOM GREENVILLE LLC	09/09/2013	$1,250.00
	GAN GREENVILENEWS-CCC	09/11/2013	$1,278.30
	BENCH CRAFT COMPANY	09/10/2013	$375.00
	HIS RADIO WLFJ	09/11/2013	$528.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY GOLDSMITH	COMMUNITY JOURNALS LLC	09/19/2013	$1,344.00
	THE STATE NEWSPAPER	09/20/2013	$1,245.00
	Vimeo Plus	09/29/2013	$59.95
			$8,623.15
KATHY WILLIS	FERGUSON ENT #478	08/30/2013	$2,495.68
	DWG INC	08/30/2013	$2,260.00
	AMERICAN TERMAPEST	08/30/2013	$650.00
	CRESCENT SUPPLY COMP INC	08/30/2013	$80.14
	THYSSENKRUPP ELEV ORACLE	09/03/2013	$880.00
	S2 DISTRIBUTION INC	09/01/2013	$490.13
	HILL MANUFACTURING CO INC	09/04/2013	$374.23
	MERL'S SOLID SURFACES	09/03/2013	$2,392.60
	DECKER INC	09/03/2013	$21.49
	DECKER INC	09/03/2013	$177.91
	AMAZON MKTPLACE PMTS	09/04/2013	$112.87
	JES RESTAURANT EQUIPMENT	09/03/2013	$2,467.55
	BURGESS SALES & SUPPLY	09/04/2013	$931.07
	JAMES M PLEASANTS	09/04/2013	$232.71
	SOUTHERN INDUSTRIAL CONST	09/05/2013	$1,280.00
	THE TRANE COMPANY	09/06/2013	$853.71
	AMAZON MKTPLACE PMTS	09/13/2013	$911.34
	AMAZON MKTPLACE PMTS	09/13/2013	$325.25
	BUGGIES UNLIMITED	09/13/2013	$299.99
	ACS INC	09/13/2013	$136.72
	WW GRAINGER	09/13/2013	$372.91
	DIVERSIFIED ELECTRONICS	09/16/2013	$45.00
	MATT MARSHALL AND COMPANY	09/18/2013	$552.36
	INDUSTRIAL TRUCK INC	09/16/2013	$619.98
	BURGESS SALES & SUPPLY	09/23/2013	$751.20
	ELECTRIC MOTOR SERVICE	09/24/2013	$626.83
	GRAYBAR ELECTRIC COMPANY	09/24/2013	$1,796.74
	JES EQUIPMENT SERVICES	09/23/2013	$2,015.12
	HIGDONS PORTABLE TOILETS	09/24/2013	$298.27
	WW GRAINGER	09/25/2013	$17.86
	AMAZON MKTPLACE PMTS	09/26/2013	$126.98
	AMAZON MKTPLACE PMTS	09/26/2013	$203.14
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$224.12
	EMPIRE EQUIPMENT DIST	09/26/2013	$407.72
	JACKS SMALL ENGINES & GEN	09/26/2013	$43.96
			$25,475.58
KEALIN WILSON	LOWES #00518	09/12/2013	$105.58
			$105.58
KEITH MCCASLAN	WAL-MART #1382	09/01/2013	$31.07
			$31.07
KEN TOOLE	LOWES #00518	09/05/2013	$315.86

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	PHILLIPS APPLIANCE PARTS	09/05/2013	$104.94
			$420.80
KENT ATKINS	RITE AID STORE #11648	09/03/2013	$713.99
	OFFICE MAX	09/03/2013	$24.37
	PCI PATTERSON MEDICAL	09/06/2013	$54.97
	MARSH AFF GRP SVCS 110W	09/09/2013	$192.00
	BOUND TREE MEDICAL LLC	09/12/2013	$1,339.65
	PCI PATTERSON MEDICAL	09/18/2013	$166.84
	ARC SERVICES/TRAINING	09/20/2013	$228.00
			$2,719.82
KENT OUZTS	C C DICKSON CO 1086	09/04/2013	$29.30
	GREENWOOD FLAT GLASS	09/17/2013	$465.00
	JES RESTAURANT EQUIPMENT	09/24/2013	$244.53
	THE HOLLOWAY CO INC	09/25/2013	$45.50
			$784.33
KIM SHANNON	OFFICE MAX	08/31/2013	$42.39
	POSITIVE PROMOTIONS	09/12/2013	$232.95
	THE RENTAL CENTER	09/12/2013	$408.10
	DOLRTREE 577 00005777	09/16/2013	$12.72
	AMERICAN SOLUTIONS4 BUS	09/18/2013	$716.57
	MEDICAL INDICATORS INC	09/26/2013	$1,385.00
			$2,797.73
LARRY BARKER	BAKER DISTRIBUTING #540	09/11/2013	$52.20
			$52.20
LAURA RIDDLE	GCI GUITARCENTER.COM	08/31/2013	$365.23
	GCI GUITARCENTER.COM	09/02/2013	$85.26
	SENSENEY MUSIC INC	08/30/2013	$631.31
	DBA COFFEE ROCKET	09/04/2013	$129.33
	AMAZON MKTPLACE PMTS	09/13/2013	$73.92
	AMAZON MKTPLACE PMTS	09/14/2013	$27.73
	OFFICEMAX CT IN#601990	09/19/2013	$183.20
	OFFICEMAX CT IN#626049	09/23/2013	$182.85
	OFFICEMAX CT IN#601990	09/19/2013	$49.52
	OFFICEMAX CT IN#601990	09/19/2013	$29.47
	ADOBE SYSTEMS, INC.	09/24/2013	$14.99
			$1,772.81
LESLIE GLOVER	TM NORTH CAROLINA A&T	08/30/2013	$539.20
	S & S RESTAURANT	08/30/2013	$442.80
	OFFICE MAX	09/03/2013	$17.95
	TM NORTH CAROLINA A&T	09/17/2013	$347.95
			$1,347.90
LILA D NOONKESTER	PECKNEL MUSIC CO	09/06/2013	$397.70
	MUSIC DISPATCH COM	09/13/2013	$273.77
	NASM	09/16/2013	$1,357.00

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Cardholder	Vendor Name	Purchase Date	Amount
LILA D NOONKESTER	PROFESSIONAL PRINTERS	09/19/2013	$1,270.43
	PROFESSIONAL PRINTERS	09/19/2013	$822.56
			$4,121.46
LINDA S LEEDY	PAYPAL SASFAA	09/10/2013	$35.00
			$35.00
LISA BRODHACKER	UPS SCSSCRANTON	09/09/2013	$338.53
	FISHER SCI ATL	09/11/2013	$594.49
	FISHER SCI ATL	09/12/2013	$28.70
	LOWES #00518	09/13/2013	$57.24
	FISHER SCI ATL	09/18/2013	$384.34
	Amazon.com	09/20/2013	$27.91
	INT HYBRID PLASTICS INC.	09/24/2013	$97.00
	FISHER SCI ATL	09/26/2013	$180.53
	FISHER SCI ATL	09/28/2013	$116.23
			$1,824.97
LISA WIECKI	AMAZON MKTPLACE PMTS	08/30/2013	$40.17
	Amazon.com	08/30/2013	$16.38
	Amazon.com	09/13/2013	$17.45
			$74.00
LOIS AMICK	ACT PROGRAMS	09/14/2013	$3,003.22
	DELTA AIR 0062119387630	09/13/2013	$472.35
	DELTA AIR 0060766790932	09/13/2013	$25.00
	DELTA AIR 0060766790928	09/13/2013	$25.00
	DELTA AIR 0060766790929	09/13/2013	$25.00
	DELTA AIR 0062119387634	09/13/2013	$472.35
	DELTA AIR 0062119387626	09/13/2013	$472.35
	DELTA AIR 0062119387629	09/13/2013	$472.35
	DELTA AIR 0062119387633	09/13/2013	$472.35
	DELTA AIR 0060766790931	09/13/2013	$25.00
	DELTA AIR 0060766790940	09/13/2013	$25.00
	DELTA AIR 0060766790937	09/13/2013	$25.00
	SOUTH CAROLINA ASSOCIA	09/12/2013	$40.00
	DELTA AIR 0062119387625	09/13/2013	$472.35
	DELTA AIR 0060766790934	09/13/2013	$25.00
	YAMAHA CORP OF AMERICA	09/13/2013	$2,523.33
	DELTA AIR 0062119387628	09/13/2013	$472.35
	DELTA AIR 0062119387627	09/13/2013	$472.35
	DELTA AIR 0060766790933	09/13/2013	$25.00
	DELTA AIR 0062119387637	09/13/2013	$472.35
	DELTA AIR 0062119387636	09/13/2013	$472.35
	DELTA AIR 0062119387632	09/13/2013	$472.35
	DELTA AIR 0060766790941	09/13/2013	$25.00
	DELTA AIR 0062119387635	09/13/2013	$472.35
	DELTA AIR 0060766790939	09/13/2013	$25.00
	DELTA AIR 0060766790942	09/13/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	DELTA AIR 0062119387624	09/13/2013	$472.35
	DELTA AIR 0060766790930	09/13/2013	$25.00
	DELTA AIR 0062119387631	09/13/2013	$472.35
	DELTA AIR 0062119387623	09/13/2013	$472.35
	DELTA AIR 0060766790938	09/13/2013	$25.00
	DELTA AIR 0060766790936	09/13/2013	$25.00
	DELTA AIR 0060766790935	09/13/2013	$25.00
	USAIRWAYS 0372328690280	09/16/2013	$275.40
	USAIRWAYS 0372328690282	09/16/2013	$275.40
	USAIRWAYS 0372328690286	09/16/2013	$275.40
	USAIRWAYS 0372328690279	09/16/2013	$275.40
	USAIRWAYS 0372328690287	09/16/2013	$275.40
	USAIRWAYS 0372328690276	09/16/2013	$275.40
	USAIRWAYS 0372328690274	09/16/2013	$275.40
	USAIRWAYS 0372328690288	09/16/2013	$275.40
	USAIRWAYS 0372328690285	09/16/2013	$275.40
	USAIRWAYS 0372328690281	09/16/2013	$275.40
	USAIRWAYS 0372328690289	09/16/2013	$275.40
	USAIRWAYS 0372328690277	09/16/2013	$275.40
	USAIRWAYS 0372328690278	09/16/2013	$275.40
	USAIRWAYS 0372328690275	09/16/2013	$275.40
	USAIRWAYS 0372328690290	09/16/2013	$275.40
	USAIRWAYS 0372328690273	09/16/2013	$275.40
	USAIRWAYS 0372328690284	09/16/2013	$275.40
	USAIRWAYS 0372328690283	09/16/2013	$275.40
	SOUTH CAROLINA ASSOCIA	09/19/2013	$175.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$60.00
			$18,219.00
LONDON G THOMAS	HUMAN RESOURCE CERT INSTI	09/27/2013	$400.00
			$400.00
M SCOTT PILGRIM	EBAYS HALF.COM	08/29/2013	$18.12
	EBAYS HALF.COM	08/30/2013	$79.56
	ABEBOOKS.COM	09/03/2013	$7.83
	ABEBOOKS.COM	09/03/2013	$13.56
	AMAZON MKTPLACE PMTS	09/03/2013	$20.49
	AMAZON MKTPLACE PMTS	09/04/2013	$13.99
	Amazon.com	09/04/2013	$65.94
	Amazon.com	09/04/2013	$54.95
	EBAYS HALF.COM	09/03/2013	$22.27
	Amazon.com	09/04/2013	$65.94
	AMAZON MKTPLACE PMTS	09/04/2013	$25.76
	Amazon.com	09/05/2013	$65.94
	AMAZON MKTPLACE PMTS	09/05/2013	$8.99
	Amazon.com	09/05/2013	$65.94
	Amazon.com	09/05/2013	$76.93
	Amazon.com	09/06/2013	$65.80

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Cardholder	Vendor Name	Purchase Date	Amount
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	09/08/2013	$20.99
	EBAYS HALF.COM	09/05/2013	$24.11
	NEWELL'S MUSIC	09/06/2013	$101.63
	Amazon.com	09/07/2013	$67.38
	VALOREBOOKS.COM	09/10/2013	$6.41
	AMAZON MKTPLACE PMTS	09/13/2013	$23.93
	AMAZON MKTPLACE PMTS	09/16/2013	$32.57
	EASYLINK SERVICES INTERN	09/24/2013	$65.00
	AMAZON MKTPLACE PMTS	09/28/2013	$183.96
			$1,197.99
MARION RAY CARNELL	GARY RUSS CHEVROLET	09/17/2013	$186.20
	REYNOLDS SERVICE CENTER	09/17/2013	$48.65
	REYNOLDS SERVICE CENTER	09/17/2013	$32.15
	REYNOLDS SERVICE CENTER	09/17/2013	$39.04
			$306.04
MARTINE C FEZLER	Amazon.com	09/03/2013	$111.96
	GREENWOOD FAMILY PRACTICE	09/10/2013	$125.00
	MAGNA PUBLICATIONS, INC	09/10/2013	$99.00
	OFFICE MAX	09/23/2013	$21.71
	OFFICE MAX	09/25/2013	$21.71
			$379.38
MARY W MCDANIEL	PROFESSIONAL PRINTERS	08/30/2013	$1,545.00
	SUN PRINTING	09/16/2013	$973.08
	PROFESSIONAL PRINTERS	09/17/2013	$1,916.48
			$4,434.56
MEGAN PRICE	OFFICE MAX	09/09/2013	$49.28
			$49.28
MELISSA THOMPSON	SACS COC	09/04/2013	$450.00
	AMAZON MKTPLACE PMTS	09/05/2013	$24.25
	DRI COPERNIC INC.	09/03/2013	$34.96
	SACS COC	09/05/2013	$900.00
	SACS COC	09/05/2013	$900.00
	OFFICE MAX	09/10/2013	$66.71
	APPS4RENT LLC	09/15/2013	$59.95
	SACS COC	09/13/2013	$175.00
	DELTA AIR 0062340164567	09/16/2013	$319.90
	DELTA AIR 0062340619894	09/16/2013	$510.20
	DELTA AIR 0062340164568	09/16/2013	$319.90
	DELTA AIR 0062340619893	09/16/2013	$510.20
	DELTA AIR 0062340619892	09/16/2013	$510.20
	USAIRWAYS 0372328691269	09/16/2013	$244.30
	USAIRWAYS 0372328688610	09/16/2013	$121.40
	USAIRWAYS 0372328688609	09/16/2013	$121.40
	GOVCNCTN	09/18/2013	$2,089.75
	PROGRESSIVE BUSINESS CONF	09/24/2013	$199.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	PROGRESSIVE BUSINESS CONF	09/24/2013	$199.00
	PROGRESSIVE BUSINESS CONF	09/24/2013	$99.00
	ARAMARK LANDER UNIVERSITY	09/25/2013	$210.93
	AMAZON MKTPLACE PMTS	09/27/2013	$4.39
	OFFICE MAX	09/26/2013	$47.11
	Amazon.com	09/27/2013	$8.70
			$8,126.25
MICHAEL BABB	LOWES #00518	09/16/2013	$12.34
	BAKER DISTRIBUTING #540	09/16/2013	$2,480.40
	THE HOLLOWAY CO INC	09/20/2013	$528.36
			$3,021.10
MICHAEL BLACKWELL-PSYCHOLOGY	EPSTEIN EDUCATIONAL ENTER	09/03/2013	$123.00
	RADIOSHACK COR00196303	09/09/2013	$34.41
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$1,709.13
			$1,866.54
MICHAEL BROWN	SHERWIN WILLIAMS #2557	09/18/2013	$124.50
	SHERWIN WILLIAMS #2557	09/18/2013	$124.50
	SHERWIN WILLIAMS #2557	09/23/2013	$399.79
			$648.79
MIKE HENDERSON	GODADDY.COM	09/10/2013	$59.99
	DEEP SURPLUS	09/11/2013	$189.38
	DMI DELL HIGHER EDUC	09/12/2013	$93.47
	DMI DELL HIGHER EDUC	09/13/2013	$581.69
	DMI DELL HIGHER EDUC	09/19/2013	$495.41
	GODADDY.COM	09/18/2013	$69.99
	Amazon.com	09/18/2013	$36.98
	DMI DELL HIGHER EDUC	09/25/2013	$2,407.26
	DMI DELL HIGHER EDUC	09/27/2013	$371.00
	DMI DELL HIGHER EDUC	09/27/2013	$207.76
			$4,512.93
NANCY E POSTON	DOLLAR-GENERAL #4500	08/29/2013	$45.32
	TRACTOR-SUPPLY-CO #0471	08/29/2013	$138.69
	PATH INTERNATIONAL	09/04/2013	$550.00
	PATH INTERNATIONAL	09/04/2013	$550.00
	LAKELANDS HARDWARE	09/04/2013	$23.81
	DOLLAR GENERAL #6655	09/04/2013	$12.72
	GREENWOOD EQUIPMENT & REP	09/06/2013	$29.29
	TRACTOR-SUPPLY-CO #0471	09/06/2013	$243.70
	DELTA AIR 0067304884595	09/09/2013	$237.10
	PUL STATELINETACK.COM	09/11/2013	$50.79
	DELTA AIR 0067304884594	09/09/2013	$237.10
	SEARS HOMETOWN 3325	09/13/2013	$121.85
	PUL STATELINETACK.COM	09/13/2013	$234.37
	DOLLAR-GENERAL #3784	09/13/2013	$27.51
	LAKELANDS HARDWARE	09/12/2013	$28.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	TRACTOR-SUPPLY-CO #0471	09/13/2013	$24.68
	TRACTOR-SUPPLY-CO #0471	09/16/2013	$221.51
	LAKELANDS HARDWARE	09/17/2013	$90.40
	LAKELANDS HARDWARE	09/17/2013	$92.85
	WAL-MART #1382	09/18/2013	$36.24
	ROGERS FEED AND SUPPLY	09/23/2013	$720.32
	TARGET 00011825	09/24/2013	$28.61
	WAL-MART #1382	09/25/2013	$20.90
	DOLLAR GENERAL #6655	09/25/2013	$20.14
	ARAMARK LANDER UNIVERSITY	09/26/2013	$563.90
	DOLLAR-GENERAL #4500	09/26/2013	$10.07
	HOBBY LOBBY #482	09/26/2013	$52.96
	PAYPAL SCHOCKPROOF	09/26/2013	$79.35
	FREEDOM RIDER TACK SHO	09/26/2013	$329.47
			$4,822.24
PAM BARTLEY	OFFICE MAX	08/29/2013	$63.97
	ARAMARK LANDER UNIVERSITY	09/03/2013	$1,274.40
	OFFICE MAX	09/04/2013	$106.48
			$1,444.85
PAUL CRUTCHER	APL APPLE ITUNES STORE	08/30/2013	$2.58
	APL APPLE ITUNES STORE	09/07/2013	$9.03
	APL APPLE ITUNES STORE	09/11/2013	$10.11
	USPS 45364006429832128	09/13/2013	$19.95
	APL APPLE ITUNES STORE	09/13/2013	$10.50
	Spotify USA	09/13/2013	$10.59
	APL APPLE ITUNES STORE	09/17/2013	$10.80
	APL APPLE ITUNES STORE	09/18/2013	$9.99
	APL APPLE ITUNES STORE	09/18/2013	$2.58
	APL APPLE ITUNES STORE	09/19/2013	$10.84
	APL APPLE ITUNES STORE	09/23/2013	$2.97
	APL APPLE ITUNES STORE	09/27/2013	$10.11
			$110.05
RALPH LAYLAND	OFFICE MAX	09/25/2013	$111.07
			$111.07
RAY PRICE	SHERWIN WILLIAMS #2557	09/02/2013	$45.99
	SHERWIN WILLIAMS #2557	09/02/2013	$203.02
	SHERWIN WILLIAMS #2557	09/02/2013	$60.62
	SHERWIN WILLIAMS #2557	09/03/2013	$167.59
	LOWES #00518	09/03/2013	$15.35
	SHERWIN WILLIAMS #2557	09/03/2013	$47.88
	LOWES #00518	09/04/2013	$59.32
	SHERWIN WILLIAMS #2557	09/04/2013	$45.99
	SHERWIN WILLIAMS #2557	09/04/2013	$108.31
	PEAK PAINTS & DECO	09/09/2013	$8.47
	SHERWIN WILLIAMS #2557	09/10/2013	$45.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	09/11/2013	$59.08
	SHERWIN WILLIAMS #2557	09/12/2013	$16.47
	SHERWIN WILLIAMS #2557	09/16/2013	$124.50
	PEAK PAINTS & DECO	09/16/2013	$108.08
	SHERWIN WILLIAMS #2557	09/17/2013	$20.24
	SHERWIN WILLIAMS #2557	09/17/2013	$24.41
	SHERWIN WILLIAMS #2557	09/17/2013	$47.27
	SHERWIN WILLIAMS #2557	09/24/2013	$35.56
	PEAK PAINTS & DECO	09/24/2013	$227.85
	SHERWIN WILLIAMS #2557	09/25/2013	$40.91
			$1,512.90
REBECCA KOCH	Amazon.com	08/30/2013	$210.94
	ETS PRAXIS Registratio	09/06/2013	$135.00
	CEC	09/10/2013	$61.00
	ETS PRAXIS Registratio	09/12/2013	$85.00
	CEC	09/16/2013	$61.00
			$552.94
REED GALLO	J W PEPPER	08/30/2013	$95.00
			$95.00
ROBBIE MARTIN	LOWES #00518	09/11/2013	$85.47
	GREENWOOD CO-OP MKTG	09/11/2013	$12.67
	OREILLY AUTO 00014746	09/16/2013	$9.19
	LOWES #00518	09/25/2013	$83.59
			$190.92
ROBERT GARDINER	J W PEPPER	09/23/2013	$145.69
			$145.69
ROBIN LAWRENCE	ARAMARK LANDER UNIVERSITY	09/02/2013	$736.48
	APL APPLE ONLINE STORE	09/03/2013	$99.00
	APL APPLE ONLINE STORE	09/05/2013	$3,161.45
	APL APPLE ONLINE STORE	09/05/2013	$951.35
	BEST WAY SIGN ENGRAVERS	09/05/2013	$5.77
	CAMCOR INC	09/12/2013	$706.78
	CAMCOR INC	09/16/2013	$5,376.25
			$11,037.08
RODNEY BOYTER	SOUTHEASTERN DOCK & DOOR	08/30/2013	$2,356.25
	OREILLY AUTO 00014746	09/13/2013	$32.19
	WAL-MART #1382	09/19/2013	$52.75
	DAVIS AND FLOYD INC	09/18/2013	$278.21
	AAA ENVIRONMENTAL	09/20/2013	$1,536.00
			$4,255.40
RUSSELL L MARTIN	FACEBK 9CHGV46EW2	09/01/2013	$61.98
	FACEBK NVQ4U4AEW2	08/30/2013	$502.09
	FACEBK NXZQW42EW2	09/01/2013	$73.49
	FACEBK RWGTY4SEW2	09/02/2013	$52.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL L MARTIN	WUFOO.COM/CHARGE	09/03/2013	$29.95
	GOOGLE ADWS3071916315	09/05/2013	$500.00
	ISSUU PUBLISHING	09/09/2013	$228.00
	GOOGLE ADWS3071916315	09/23/2013	$500.00
			$1,948.44
RUSSELL RILEY	LOWES #00518	09/02/2013	$12.49
	LOWES #00518	09/02/2013	$28.11
	LOWES #00518	09/04/2013	$93.22
	LOWES #00518	09/24/2013	$70.34
			$204.16
SADIE ERWIN	OFFICE MAX	09/04/2013	$146.52
	ONE WORLD VISA & PASSPOR	09/10/2013	$402.48
	OFFICE MAX	09/19/2013	$151.64
	ROMAC TROPHIES & SIGNS	09/19/2013	$8.48
	LOWES #00518	09/23/2013	$1.67
	SQ LORI HOLLOWAY	09/24/2013	$200.00
	ARAMARK LANDER UNIVERSITY	09/25/2013	$1,554.88
	ARAMARK LANDER UNIVERSITY	09/25/2013	$299.70
	ARAMARK LANDER UNIVERSITY	09/25/2013	$110.70
	ARAMARK LANDER UNIVERSITY	09/25/2013	$534.28
			$3,410.35
SANDRA GARRON	CREEK RUN VETERINARY C	09/03/2013	$2,490.00
	ROGERS FEED AND SUPPLY	09/09/2013	$684.82
	NC TOOL COMPANY	09/09/2013	$131.86
	TRACTOR-SUPPLY-CO #0471	09/14/2013	$14.11
	LAMBRIAR VET SUPPLY LLC	09/17/2013	$89.74
	ROBERT J MATTHEWS CO	09/17/2013	$702.18
	SMARTPAK	09/19/2013	$94.75
	SUNOCO 0970117800	09/20/2013	$17.85
	INTEGRATED THERAPY	09/20/2013	$205.00
			$4,430.31
SANDRA S SINGLETARY	LOWES #00518	09/02/2013	$31.50
	MICHAELS STORES 1059	09/02/2013	$31.47
	DOLRTREE 577 00005777	09/02/2013	$21.20
	HIGHWATER CLAYS INC	09/04/2013	$1,706.19
	MICHAELS STORES 1059	09/04/2013	$25.43
	HOBBY LOBBY #482	09/18/2013	$13.77
			$1,829.56
SHANNON HILL	SCANTRON CORPORATION	08/30/2013	$279.41
	WWW.NEWEGG.COM	09/02/2013	$89.99
	SANOFI PASTEUR INC	09/10/2013	$452.75
	CARDINAL HEALTH MP&S	09/10/2013	$1,355.76
	ETAILMEDICAL EMEDSTORES	09/10/2013	$1,490.00
	POCKET NURSE ENTERPRISES	09/11/2013	$444.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,112.61
SHELBY BROWN	DOLRTREE 577 00005777	08/29/2013	$46.10
	DOLLAR-GENERAL #4500	08/29/2013	$14.00
	MOORE MEDICAL LLC	08/30/2013	$487.18
	DOLLAR-GENERAL #4500	08/29/2013	$55.50
	WAL-MART #1382	09/02/2013	$38.72
	PALMETTO TREASURES	09/04/2013	$1,590.00
	ROMAC TROPHIES & SIGNS	09/04/2013	$3.00
	WWW.NEWEGG.COM	09/11/2013	$23.90
			$2,258.40
SHELBY LYNN DOMINICK	OFFICE MAX	09/03/2013	$9.85
	APL APPLE ONLINE STORE	09/06/2013	$348.74
	EMERALD INK & STITCHES	09/12/2013	$180.31
	OFFICE MAX	09/17/2013	$59.36
	ARAMARK LANDER UNIVERSITY	09/24/2013	$241.92
	DOLRTREE 577 00005777	09/23/2013	$10.60
			$850.78
SHELLEY H GRUND	LOGICAL OPERATIONS	09/11/2013	$100.47
			$100.47
SHERRY B SMITH	MRA REGISTRATION	08/30/2013	$175.00
	GREENWOOD CHAMBER OF C	08/30/2013	$800.00
	MRA REGISTRATION	08/30/2013	$325.00
	OFFICEMAX CT IN#288587	09/04/2013	$373.12
	ELECTRIC CITY PRINTING	09/04/2013	$953.84
	AMAZON MKTPLACE PMTS	09/05/2013	$46.40
	OFFICE MAX	09/05/2013	$67.81
	OFFICE MAX	09/05/2013	$15.89
	OFFICE MAX	09/05/2013	$38.67
	AMAZON MKTPLACE PMTS	09/12/2013	$45.58
	SOUTHERN WHEELS	09/18/2013	$190.00
			$3,031.31
SHIRLEY BOOTH	PROGRESSIVE BUSINESS CONF	09/18/2013	$199.00
			$199.00
STAN LIGON	LOWES #00518	09/02/2013	$26.87
	LOWES #00518	09/02/2013	$26.87
	LOWES #00518	09/02/2013	$15.85
	QUARLES SUPPLY CO INC	09/03/2013	$4.61
	LOWES #00518	09/04/2013	$202.16
	LOWES #00518	09/05/2013	$29.62
	LOWES #00518	09/05/2013	$65.49
	LOWES #00518	09/09/2013	$7.29
	TRACTOR-SUPPLY-CO #0471	09/10/2013	$165.31
	LOWES #00518	09/10/2013	$57.76
	SNEADS CARPET ONE	09/11/2013	$174.11

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	SNEADS CARPET ONE	09/11/2013	$164.25
	TRACTOR SUPPLY #1444	09/11/2013	$106.99
	LOWES #00518	09/11/2013	$49.76
	LOWES #00518	09/12/2013	$11.41
	LOWES #00518	09/12/2013	$29.15
	LOWES #00518	09/19/2013	$79.68
	LOWES #00518	09/23/2013	$19.04
	SHERWIN WILLIAMS #2557	09/23/2013	$13.86
	LOWES #00518	09/23/2013	$76.38
	LOWES #00518	09/26/2013	$53.65
	LOWES #00518	09/26/2013	$47.77
	HUNTER'S HEADQUARTERS	09/27/2013	$42.40
			$1,470.28
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	08/29/2013	$65.67
	K-LOG INC	09/04/2013	$365.48
	NATIONAL HISTORY DAY	09/23/2013	$38.85
	AMAZON MKTPLACE PMTS	09/25/2013	$108.79
			$578.79
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	09/03/2013	$55.00
	ARAMARK LANDER UNIVERSITY	09/03/2013	$252.98
	OFFICEMAX CT IN#269874	09/04/2013	$294.02
	FREDPRYOR CAREERTRACK	09/04/2013	$156.00
	OFFICEMAX CT IN#173177	09/05/2013	$44.38
	GOS// GREENVILLE OFFICE S	09/03/2013	$36.02
	ELECTRIC CITY PRINTING	09/06/2013	$2,418.92
	THE TIE BAR	09/10/2013	$305.99
	PROFESSIONAL PRINTERS	09/13/2013	$312.70
	MAILCHIMP	09/16/2013	$50.00
	TPM-GREENVILLE	09/26/2013	$346.31
			$4,272.32
TAMMY B. MONTS	TRIANGLE TVHDW	09/05/2013	$204.90
	THE RENTAL CENTER	09/11/2013	$325.05
	ULINE SHIP SUPPLIES	09/24/2013	$116.75
			$646.70
TD MAZE	USA RUGBY	09/13/2013	$240.00
	USA RUGBY	09/13/2013	$615.00
	USA RUGBY	09/22/2013	$40.00
	ACTION SPORTS - GR	09/24/2013	$108.12
	USA RUGBY	09/27/2013	$80.00
	USA RUGBY	09/27/2013	$40.00
	USA RUGBY	09/27/2013	$40.00
	TRACTOR-SUPPLY-CO #0471	09/28/2013	$29.64
			$1,192.76
TERRY DEVORE	QUARLES SUPPLY CO INC	09/11/2013	$34.85
	LOWES #00518	09/11/2013	$26.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	LOWES #00518	09/11/2013	$209.88
	LOWES #00518	09/13/2013	$10.58
	ALLTRADE	09/19/2013	$210.79
	LOWES #00518	09/26/2013	$358.26
			$851.03
TERRY POWELL	LOWES #00518	08/31/2013	$42.23
	LOWES #00518	08/31/2013	$17.26
	LOWES #00518	09/19/2013	$199.60
	LOWES #00518	09/20/2013	$55.73
	LOWES #00518	09/25/2013	$80.39
			$395.21
TERRY URBAN	CRESCENT SUPPLY COMP INC	09/05/2013	$477.00
	LOWES #00518	09/13/2013	$37.07
			$514.07
TORRY FULLER	SNEAD PAPER COMPANY IN	08/29/2013	$711.10
	KIC INC	09/03/2013	$639.97
	WW GRAINGER	09/03/2013	$825.77
	CONSOLIDATED PLASTICS CO	09/10/2013	$889.36
	WAL-MART #1382	09/11/2013	$47.86
	SOUTHEASTERN PAPER GROUP	09/10/2013	$610.91
	CONSOLIDATED PLASTICS CO	09/16/2013	$131.03
	OFFICE MAX	09/16/2013	$95.56
	EMERALD INK & STITCHES	09/17/2013	$2,026.19
	SQ TRAVIS POORE	09/18/2013	$735.00
	TMS SNEAD PAPER COMPAN	09/25/2013	$811.75
	MCWHORTERS CLEANING AND C	09/27/2013	$1,215.00
			$8,739.50
TRENT KLINE	RADIOSHACK COR00196303	09/02/2013	$19.07
	BSN SPORT SUPPLY GROUP	09/05/2013	$1,891.23
	LOWES #00518	09/10/2013	$1,002.74
	ACTION SPORTS - GR	09/10/2013	$52.66
	PURCHASE OFFICIALS SUPPLI	09/13/2013	$698.50
	ACTION SPORTS - GR	09/19/2013	$69.96
			$3,734.16
TYLER MCCUTCHEON	LOWES #00518	08/30/2013	$16.59
	LOWES #00518	09/17/2013	$30.64
	LOWES #00518	09/18/2013	$28.17
	LOWES #00518	09/25/2013	$50.38
			$125.78
WAYNE MCMAHAN	MANAGEDPRINT	08/30/2013	$589.57
	GOVCNCTN	08/29/2013	$1,251.97
	US INK & TONER	09/03/2013	$2,043.65
	US INK & TONER	09/06/2013	$1,226.19
	Amazon.com	09/06/2013	$2,031.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	WALMART.COM 8009666546	09/11/2013	$603.88
	WALMART.COM 8009666546	09/12/2013	$1,509.71
	WWW.NEWEGG.COM	09/12/2013	$2,026.22
	Amazon.com	09/12/2013	$2,051.47
	GOVCNCTN	09/11/2013	$135.72
	GOVCNCTN	09/13/2013	$422.94
	GOVCNCTN	09/12/2013	$70.34
	GOVCNCTN	09/12/2013	$758.56
	PAYPAL KKOPIE1	09/16/2013	$2,247.00
	SOUND SYSTEMS AND MORE	09/16/2013	$696.70
	SOUND SYSTEMS AND MORE	09/16/2013	$718.63
	FULLCOMPASS	09/18/2013	$1,950.58
	CAMCOR INC	09/18/2013	$1,041.76
	MANAGEDPRINT	09/18/2013	$881.68
	OFFICEMAX CT IN#596554	09/19/2013	$1,430.47
	TARGET 00019372	09/20/2013	$105.99
	SKC COMMUNICATION PRODUCT	09/19/2013	$540.31
	SOUND SYSTEMS AND MORE	09/24/2013	$326.48
	LOWES #00518	09/25/2013	$71.60
	GOVCNCTN	09/24/2013	$1,949.93
	MANAGEDPRINT	09/25/2013	$778.00
	WAL-MART #1382	09/26/2013	$83.74
			$27,544.19

Total for LANDER UNIVERSITY: $275,094.49

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	09/03/2013	$72.49
	WAL-MART #4379	09/04/2013	$10.70
	WAL-MART #0881	09/04/2013	$16.05
	WAL-MART #4521	09/04/2013	$90.95
	LOWES #00385	09/13/2013	$65.04
	HILTONS POWER EQUIPMENT	09/13/2013	$529.18
	LOWES #00499	09/17/2013	$85.60
	WW GRAINGER	09/17/2013	$38.18
	WW GRAINGER	09/17/2013	$113.50
	MANN TOOL & SUPPLY INC	09/17/2013	$66.84
	LOWES #00385	09/20/2013	$41.99
	WW GRAINGER	09/25/2013	$19.01
	HARBOR FREIGHT TOOLS 103	09/25/2013	$57.92
	WW GRAINGER	09/25/2013	$193.53
	NORTHERN TOOL EQUIP SC	09/26/2013	$19.20
			$1,420.18
BERNARD SHIRER	WAL-MART #1164	09/03/2013	$89.11
			$89.11
JOHN MCMAHAN	NAPA STORE 1015011	09/10/2013	$299.23
	LAWMENS SAFETY SUPPLY INC	09/12/2013	$53.89
	SHOOTER'S CHOICE	09/14/2013	$81.41
	DANA SAFETY SUPPLY	09/17/2013	$4.82
	LAWMENS SAFETY SUPPLY INC	09/18/2013	$54.00
			$493.35
LENDOL HICKS	IRMO LOCK COMPANY INC	09/05/2013	$14.89
	WAL-MART #1164	09/26/2013	$39.12
			$54.01
MIKE CLARK	ABC SUPPLY 0044	09/04/2013	$214.23
	COLUMBIA FLAG & BANNER	09/04/2013	$68.63
	GATEWAY #1 COLA	09/04/2013	$72.34
	LOWES #00385	09/09/2013	$11.82
	CMC PRESSURE WASHERS &	09/10/2013	$62.94
	LOWES #00385	09/12/2013	$157.40
	SPARROW & KENNEDY TRACTOR	09/12/2013	$138.44
	LOWES #00385	09/18/2013	$90.72
	LOWES #00385	09/24/2013	$50.51
	SHERWIN WILLIAMS #2152	09/24/2013	$49.95
			$916.98
VINNIE MILLER	VERIZON WRLS 0389401	09/03/2013	$53.49
	SMITH RUBBER STAMP & SEAL	09/09/2013	$116.64
			$170.13

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,143.76

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	09/02/2013	$10.00
	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
			$19.95
LINDA T HORNSBY	PROVANTAGE LLC	09/11/2013	$647.17
	PROVANTAGE LLC	09/19/2013	$262.91
			$910.08

Total for LEG DEPT-HOUSE OF REPRE: $930.03

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN	09/16/2013	$99.95
			$99.95
SHEILA ROBERTS	OFFICE DEPOT #1214	08/30/2013	$146.45
	NETWORK SOLUTIONS, LLC	09/03/2013	$1,944.24
	NATL CONFERENCE OF STATE	09/03/2013	$450.00
	PITNEY BOWES PI	09/11/2013	$14.99
	EPSON STORE	09/18/2013	$299.00
	AMAZON MKTPLACE PMTS	09/26/2013	$92.97
	REHABMART.COM	09/24/2013	$88.10
	AMAZON MKTPLACE PMTS	09/25/2013	$31.96
	AMAZON MKTPLACE PMTS	09/27/2013	$143.62
			$3,211.33

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $3,311.28

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	CAIG LABORATORIES INC	09/26/2013	$191.16
			$191.16

Total for LEG DEPT-THE SENATE: $191.16

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	USAIRWAYS 0372327553612	09/05/2013	$25.00
	USAIRWAYS 0372327554987	09/05/2013	$25.00
	LIVINGDOT INC	09/09/2013	$14.90
	USAIRWAYS 0372328295914	09/12/2013	$25.00
	USAIRWAYS 0372328295763	09/12/2013	$25.00
	DELTA AIR 0068225098974	09/22/2013	$25.00
	DELTA AIR 0068225926583	09/24/2013	$25.00
			$164.90

Total for LIEUTENANT GOVERNOR: $164.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADAM TAYLOR	MYBINDING COM	09/11/2013	$32.80
			$32.80
AGNESS GREGG	AMER SOC PED HEM ONCOLOGY	09/06/2013	$365.00
	DELTA AIR 0062340228414	09/09/2013	$399.60
	SBF ONLINE REG PAYPAL	09/09/2013	$350.00
	JETBLUE 2792199587127	09/12/2013	$353.80
	DELTA AIR 0062340156175	09/17/2013	$159.80
	AMERICAN AI 0012382672023	09/17/2013	$237.90
	AMERICAN BD PEDIATRICS	09/24/2013	$1,185.00
			$3,051.10
ALEXANDRA JEFFERY	THE POST AND COURIER	09/27/2013	$133.25
			$133.25
ALFRED MOORE	AMERICAN PEPTIDE CO INC	09/04/2013	$245.00
	OTHER WORLD COMPUTING	09/04/2013	$260.42
	WALMART.COM 8009666546	09/14/2013	$433.15
	FEDEX 90154071	09/17/2013	$84.78
	Amazon.com	09/19/2013	$148.38
	PAYPAL DENNISCRAIG	09/20/2013	$217.95
	QIAGEN INC	09/25/2013	$288.90
	LOWES #00661	09/28/2013	$61.71
			$1,740.29
ALISON KNIGHT	ABEL SCREENING, INC.	09/06/2013	$190.00
	Amazon.com	09/22/2013	$159.72
	OFFICEMAX CT IN#611115	09/20/2013	$117.14
	USPS 45148302429802345	09/23/2013	$16.85
	NCS PEARSON	09/26/2013	$245.30
	STAPLS7106442296000001	09/27/2013	$212.63
	Amazon.com	09/28/2013	$170.94
			$1,112.58
ALVA S BLAIR	UNCLE BOB'S-001	09/03/2013	$68.00
	ACADEMIC IMPRESSIONS INC	09/03/2013	$525.00
	ASSN OF AMER MED COLL	09/05/2013	$1,600.00
	UNITED LASER	09/06/2013	$211.58
	PAYPAL TRANSCRIPTI	09/11/2013	$86.55
	ASSN OF AMER MED COLL	09/25/2013	$1,800.00
	USAIRWAYS 0372330030171	09/27/2013	$269.80
	ASSN OF AMER MED COLL	09/27/2013	$500.00
			$5,060.93
ALYSON STROMBERG	MATTHEWS MUSC	09/11/2013	$84.76
			$84.76
AMANDA KASSAB	CONTECH ENTERPRISES IN	08/30/2013	$335.00
	MP BIOMEDICALS LLC	09/06/2013	$572.60
	SOC FOR NEUROSCIENCE MTG	09/12/2013	$100.00
	SQ NORFOLK MEDICAL/ACCES	09/18/2013	$292.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA KASSAB	AMAZON MKTPLACE PMTS	09/18/2013	$27.29
	Amazon.com	09/24/2013	$57.48
	AMAZON MKTPLACE PMTS	09/24/2013	$54.75
			$1,439.12
AMANDA THORNBURG	SOCIETY FOR PEDIATRIC RES	09/25/2013	$120.00
	SC.GOV	09/25/2013	$126.00
			$246.00
AMY BALDRIDGE	NTL COUNCL OF UNIV RSRCH	09/24/2013	$745.00
			$745.00
AMY BOATRIGHT	PSYCHOLOGY	09/25/2013	$300.00
			$300.00
AMY CONNOLLY	WKH LIPPINCOTT WMS/WIL	09/04/2013	$598.17
	SC.GOV	09/09/2013	$126.00
	APL APPLE ONLINE STORE	09/11/2013	$24.96
	SBF ONLINE REG PAYPAL	09/23/2013	$350.00
	USAIRWAYS 0372329559355	09/23/2013	$361.10
	SOUTHWES 5262160163532	09/26/2013	$332.80
			$1,793.03
AMY LEAPHART	4IMPRINT	09/05/2013	$277.08
	PANERA BREAD #4382	09/07/2013	$836.68
	WAL-MART #3367	09/07/2013	$146.64
	HONEYBAKED HAM 903	09/16/2013	$419.91
			$1,680.31
ANDREW BURTON	PRO CHEM INC	08/30/2013	$281.88
	APPLE STORE #R318	08/29/2013	$1,190.26
	MCJUNKIN RED MAN CORP	08/31/2013	$830.43
	CHEMEX SUPPLY INC	09/03/2013	$2,449.89
	C C DICKSON CO 1042	09/04/2013	$239.68
	BEARING DIST - CHARLESTON	09/04/2013	$246.14
	FASTENAL COMPANY01	09/09/2013	$674.78
	PRO CHEM INC	09/09/2013	$2,422.70
	SOUTHEAST INDUSTRIAL EQUI	09/09/2013	$50.28
	TRAYCO CORP	09/09/2013	$642.16
	WW GRAINGER	09/10/2013	$82.84
	C C DICKSON CO 1042	09/11/2013	$404.25
	MCJUNKIN RED MAN CORP	09/10/2013	$274.79
	SHERWIN WILLIAMS #2293	09/11/2013	$203.44
	PRO CHEM INC	09/12/2013	$2,491.20
	EASTERN INDUSTRIAL SUPPLI	09/11/2013	$309.33
	THE TRANE COMPANY	09/12/2013	$554.26
	RE MICHEL COMPANY INC.	09/13/2013	$18.37
	HDS POWER SOLUTIONS #5H	09/13/2013	$844.50
	HDS POWER SOLUTIONS #5H	09/13/2013	$62.93
	PRO CHEM INC	09/16/2013	$387.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	NORTHERN TOOL EQUIP	09/16/2013	$922.24
	CHEMEX SUPPLY INC	09/17/2013	$1,548.71
	WAL-MART #2348	09/17/2013	$64.90
	UNITED REFRIG BR #91	09/17/2013	$498.35
	RE MICHEL COMPANY INC.	09/17/2013	$46.19
	C C DICKSON CO 1042	09/17/2013	$20.92
	HDS POWER SOLUTIONS #5H	09/18/2013	$486.90
	HDS POWER SOLUTIONS #5H	09/18/2013	$1.74
	HDS POWER SOLUTIONS #5H	09/18/2013	$1,170.45
	HDS POWER SOLUTIONS #5H	09/18/2013	$321.89
	HDS POWER SOLUTIONS #5H	09/18/2013	$414.88
	FERGUSON ENT #23	09/18/2013	$1,453.63
	HDS POWER SOLUTIONS #5H	09/18/2013	$534.69
	BATTERIES PLUS #39	09/18/2013	$87.32
	RE MICHEL COMPANY INC.	09/18/2013	$15.75
	HDS POWER SOLUTIONS #5H	09/18/2013	$387.48
	HDS POWER SOLUTIONS #5H	09/18/2013	$1,182.65
	HDS POWER SOLUTIONS #5H	09/18/2013	$5.43
	HDS POWER SOLUTIONS #5H	09/18/2013	$210.33
	APPLE STORE #R318	09/17/2013	$412.40
	HDS POWER SOLUTIONS #5H	09/18/2013	$132.37
	HDS POWER SOLUTIONS #5H	09/18/2013	$615.42
	TRAYCO CORP	09/18/2013	$1,554.26
	GTE INDUSTRIES, INC	09/19/2013	$120.53
	CHEMEX SUPPLY INC	09/19/2013	$2,488.88
	MCJUNKIN RED MAN CORP	09/20/2013	$777.99
	MCJUNKIN RED MAN CORP	09/19/2013	$680.94
	MCJUNKIN RED MAN CORP	09/20/2013	$291.73
	APPLE STORE #R318	09/19/2013	$1,410.32
	MCJUNKIN RED MAN CORP	09/19/2013	$280.81
	MCJUNKIN RED MAN CORP	09/21/2013	$1,003.63
	PRO CHEM INC	09/23/2013	$2,489.64
	TRAYCO CORP	09/20/2013	$166.29
	TRAYCO CORP	09/23/2013	$259.46
	TRAYCO CORP	09/24/2013	$1,859.21
	BEARING DIST - CHARLESTON	09/25/2013	$147.68
	TRAYCO CORP	09/24/2013	$584.82
	BEST BUY MHT 00011205	09/25/2013	$385.13
	HDS POWER SOLUTIONS #5H	09/26/2013	$36.67
	HDS POWER SOLUTIONS #5H	09/26/2013	$202.81
	HDS POWER SOLUTIONS #5H	09/26/2013	$7.86
	HDS POWER SOLUTIONS #5H	09/26/2013	$67.34
	HDS POWER SOLUTIONS #5H	09/26/2013	$281.86
	HDS POWER SOLUTIONS #5H	09/26/2013	$9.98
	HDS POWER SOLUTIONS #5H	09/26/2013	$20.22
	HDS POWER SOLUTIONS #5H	09/26/2013	$333.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	TRAYCO CORP	09/25/2013	$1,054.01
	HDS POWER SOLUTIONS #5H	09/26/2013	$871.05
	HDS POWER SOLUTIONS #5H	09/26/2013	$88.34
	HDS POWER SOLUTIONS #5H	09/26/2013	$86.63
	HDS POWER SOLUTIONS #5H	09/26/2013	$291.00
	HDS POWER SOLUTIONS #5H	09/26/2013	$30.38
	HDS POWER SOLUTIONS #5H	09/26/2013	$319.41
	HDS POWER SOLUTIONS #5H	09/26/2013	$244.20
	TRAYCO CORP	09/26/2013	$1,222.46
	SOUTHEASTERN PAPER GROUP	09/26/2013	$2,498.11
	HDS POWER SOLUTIONS #5H	09/27/2013	$78.12
	MCJUNKIN RED MAN CORP	09/26/2013	$86.51
	PRO CHEM INC	09/27/2013	$1,310.81
			$48,838.52
ANDREW RIDER	USPS 45148302429802345	09/19/2013	$6.11
			$6.11
ANDY SHIH	R & D SYSTEMS	09/04/2013	$388.50
	TRANSNETYX INC	09/06/2013	$295.10
			$683.60
ANGIENITA DEVEAUX	DELTA AIR 0062339996112	09/03/2013	$448.60
	AOTA	09/04/2013	$325.00
	PAYPAL PAY	09/05/2013	$234.85
	MATTHEWS MUSC	09/05/2013	$2,083.20
	PALMETTO AWARDS	09/05/2013	$139.91
	AOTA	09/04/2013	$399.00
	AOTA	09/04/2013	$399.00
	UPS 1ZA8T6871394628390	09/08/2013	$19.69
	STAPLS7105420918000001	09/06/2013	$6.17
	AOTA	09/05/2013	$325.00
	UPS 1ZA8T6870391394783	09/08/2013	$12.99
	UPS 1ZA8T6870392406562	09/08/2013	$6.25
	STAPLS7105420918000002	09/06/2013	$15.48
	UPS 1ZA8T6870390954170	09/08/2013	$9.24
	B & H PHOTO-VIDEO.COM	09/10/2013	$269.00
	AANA DUES	09/10/2013	$645.00
	CARDINAL HEALTH MP&S	09/11/2013	$15.12
	CARDINAL HEALTH MP&S	09/11/2013	$19.10
	AOTA	09/10/2013	$325.00
	USAIRWAYS 0372328285072	09/12/2013	$609.80
	AOTA	09/12/2013	$399.00
	UPS 1ZA8T6870198607249	09/15/2013	$13.87
	UPS 1ZA8T6870398669063	09/15/2013	$9.25
	UPS 1ZA8T6872991555006	09/15/2013	$14.36
	HERALD OFFICE SUPPLY INC	09/13/2013	$356.99
	LAMINATOR.COM	09/16/2013	$14.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	Amazon.com	09/18/2013	$54.48
	UPS 1ZA8T6872996732672	09/22/2013	$17.90
	VORT CORPORATION	09/21/2013	$42.00
	SOC FOR NEUROSCIENCE MTG	09/20/2013	$335.00
	AOTA	09/19/2013	$325.00
	UPS 1ZA8T6872996690084	09/22/2013	$17.89
	AMAZON MKTPLACE PMTS	09/24/2013	$899.20
	DELTA AIR 0062341864159	09/24/2013	$581.60
	PRO ED INC	09/19/2013	$361.90
	NCS PEARSON	09/26/2013	$59.48
	XEROX SUPPLY TEXAS	09/26/2013	$273.42
	UPS 1ZA8T687P296945290	09/29/2013	$6.67
	UPS 1ZA8T6871395222307	09/29/2013	$10.61
			$10,100.91
ANN ASHBY	REDWOOD TOXICOLOGY	08/29/2013	$150.00
	MAXEMAIL 847-795-9216	09/02/2013	$40.15
	AMAZON MKTPLACE PMTS	09/04/2013	$129.95
	UPS 1ZA76V610295631222	09/08/2013	$25.84
	UPS 2958E1E9LNS	09/08/2013	$6.96
	STAPLES DIRECT	09/07/2013	$1,014.25
	UPS 1ZA76V610395973610	09/08/2013	$14.80
	LOWES #00655	09/09/2013	$60.14
	Amazon.com	09/11/2013	$24.99
	STAPLES 00115832	09/10/2013	$8.54
	Amazon.com	09/12/2013	$107.91
	PREZI INC	09/12/2013	$59.00
	APL APPLE ONLINE STORE	09/16/2013	$866.92
	AMAZON MKTPLACE PMTS	09/16/2013	$679.95
	DIAMOND SPRINGS WATER	09/17/2013	$75.25
	OFFICE MAX	09/17/2013	$536.98
	STAPLES DIRECT	09/19/2013	$160.54
	SOUTHWESTAIR5262158334413	09/18/2013	$312.80
	UPS 1ZA76V610290220970	09/22/2013	$17.85
	AGENT FEE 8900601528196	09/19/2013	$50.00
	DELTA AIR 0067269974343	09/19/2013	$2,022.10
	UPS 1ZA76V610396486234	09/22/2013	$7.71
	GRANADA LEARNING	09/24/2013	$191.11
	WPS	09/24/2013	$241.25
	OFFICE MAX	09/23/2013	$46.78
	PSYCHOLOGICAL ASSESSMENT	09/24/2013	$345.60
	NCS PEARSON	09/25/2013	$97.50
	EXPEDIA Expedia.com	09/27/2013	$7.00
	UPS 1ZA76V610190936182	09/29/2013	$20.22
	AMERICAN AI 0017309041724	09/26/2013	$467.60
			$7,789.69
ANTONIETA LAVIN	JANTZEN LOCK & SAFE CO	09/06/2013	$23.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	PAYPAL BUYDIG	09/13/2013	$114.00
	AMTRAK .COM 2631127572337	09/20/2013	$145.50
			$283.00
APRIL L BORKMAN	STAPLES 00115832	09/04/2013	$40.93
	USPS 45148195519802354	09/24/2013	$9.20
	WAL-MART #2348	09/24/2013	$50.00
			$100.13
ARDEN LOWNDES	GODADDY.COM	09/03/2013	$58.82
	INVITROGEN 23601164	09/18/2013	$366.95
	UPS ADJ00137808063831	09/22/2013	$6.01
	UPS 294903SOB0Q	09/22/2013	$6.96
	USA SCIENTIFIC, INC.	09/19/2013	$251.75
	UPS 1Z4AT2301396097387	09/22/2013	$39.56
	UPS 1Z4AT230NT94177606	09/29/2013	$19.96
	INVITROGEN 23626012	09/27/2013	$576.45
	UPS 1Z4AT230NT93642015	09/29/2013	$19.96
			$1,346.42
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
	PCI PATTERSON VETERINA	09/25/2013	$48.17
			$233.17
ASHLEIGH SCHMALL	FEDEX 439583753	09/01/2013	$13.29
	AMERICAN BRAIN TUMOR ASSO	08/29/2013	$57.50
	SC.GOV	09/03/2013	$126.00
	SC.GOV	09/03/2013	$126.00
	SC.GOV	09/03/2013	$126.00
	FEDEX 439916518	09/05/2013	$89.02
	SCAPA 00 OF 00	09/04/2013	$220.00
	SC.GOV	09/04/2013	$126.00
	SC.GOV	09/05/2013	$126.00
	FEDEX 122068827	09/10/2013	$75.51
	FEDEX 440292975	09/10/2013	$21.68
	Amazon.com	09/11/2013	$83.41
	CME RESOURCES	09/10/2013	$825.00
	Amazon.com	09/11/2013	$83.41
	BOXWOOD TECH	09/11/2013	$700.80
	WWW.NEWEGG.COM	09/12/2013	$21.98
	FEDEX 440476269	09/12/2013	$21.68
	FEDEX 440623732	09/14/2013	$26.06
	AMERICAN ACDMY OF PHYSNA	09/17/2013	$275.00
	FEDEX 440854399	09/18/2013	$25.19
	Amazon.com	09/18/2013	$86.63
	AMAZON MKTPLACE PMTS	09/18/2013	$13.37
	FEDEX 441181834	09/21/2013	$44.73
	CHANNING BETE CO AHA	09/20/2013	$32.50
	CNS REGISTRATION/MEETI	09/25/2013	$750.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	SMISS MEETING	09/24/2013	$575.00
	WWW.NEWEGG.COM	09/24/2013	$26.98
	NORTH AMERICAN SPIN	09/24/2013	$1,295.00
	Amazon.com	09/25/2013	$104.80
	APL APPLE ONLINE STORE	09/26/2013	$85.72
	AMA MEMBERSHIP	09/25/2013	$420.00
	FEDEX 441732376	09/28/2013	$67.94
			$6,672.20
AUDREY KOBAYASHI	DELTA AIR 0062339493354	09/05/2013	$522.80
	AMTRAK .COM 2538111582067	09/10/2013	$640.60
	Amazon.com	09/12/2013	$16.68
	REI ELSEVIER HEALTH SC	09/16/2013	$325.50
	AAAS SCIENCE MAG	09/21/2013	$149.00
			$1,654.58
B J RANDALL HARRIS	AMERICAN SOCIETY OF NEPHR	09/10/2013	$380.00
	FEDEX 90141175	09/13/2013	$281.05
	FEDEX 90137542	09/13/2013	$179.72
	ABSOLUTE ANESTHESIA	09/12/2013	$215.00
	FEDEX 90137529	09/13/2013	$31.18
	FEDEX 90137538	09/13/2013	$517.67
	FEDEX 90138514	09/13/2013	$1,220.44
	CHEGG EDUCATION SVC	09/28/2013	$12.42
			$2,837.48
BARBARA AUSTIN BALL	KRM INFORMATION SERVICES	08/29/2013	$75.00
	APPALACHIAN SPRINGS	09/03/2013	$167.31
	UPS 1Z4AT1910193399270	09/15/2013	$11.82
	UPS 1Z4AT1910191261260	09/15/2013	$11.82
	NTL COUNCL OF UNIV RSRCH	09/13/2013	$175.00
	KRM INFORMATION SERVICES	09/19/2013	$75.00
	RKO TOTAL GRAPHICS	09/24/2013	$135.63
			$651.58
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/30/2013	$216.99
	VZWRLSS S P1667-01	08/30/2013	$187.14
	VZWRLSS S P1667-01	08/31/2013	$108.49
	VZWRLSS S P1667-01	08/30/2013	$216.99
	VZWRLSS S P1667-01	08/30/2013	$241.39
	VZWRLSS S P1667-01	08/30/2013	$162.74
	VZWRLSS S P1667-01	08/30/2013	$241.39
	BEST BUY 00014282	09/02/2013	$345.56
	VZWRLSS S P1667-01	09/04/2013	$216.99
	VZWRLSS S P1667-01	09/07/2013	$216.98
	VZWRLSS S P1667-01	09/06/2013	$162.74
	VZWRLSS S P1667-01	09/07/2013	$227.83
	VERIZON WRLS 0381201	09/06/2013	$108.49
	VZWRLSS S P1667-01	09/06/2013	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/10/2013	$216.99
	VZWRLSS S P1667-01	09/10/2013	$105.77
	VZWRLSS S P1667-01	09/11/2013	$162.74
	VZWRLSS S P1667-01	09/11/2013	$203.42
	VZWRLSS S P1667-01	09/12/2013	$187.14
	BEST BUY 00014282	09/12/2013	$172.78
	VZWRLSS S P1667-01	09/14/2013	$48.80
	VZWRLSS S P1667-01	09/17/2013	$173.57
	VZWRLSS S P1667-01	09/18/2013	$40.68
	VZWRLSS S P1667-01	09/18/2013	$162.74
	VZWRLSS S P1667-01	09/18/2013	$325.49
	VZWRLSS S P1667-01	09/18/2013	$216.99
	VZWRLSS S P1667-01	09/19/2013	$187.14
	VZWRLSS S P1667-01	09/19/2013	$187.14
	VZWRLSS S P1667-01	09/21/2013	$203.42
	VZWRLSS S P1667-01	09/21/2013	$146.45
	VZWRLSS S P1667-01	09/21/2013	$203.42
	VZWRLSS S P1667-01	09/24/2013	$108.49
	VZWRLSS S P1667-01	09/24/2013	$108.49
	VZWRLSS S P1667-01	09/24/2013	$146.45
	VZWRLSS S P1667-01	09/24/2013	$108.49
	VZWRLSS S P1667-01	09/25/2013	$181.70
	VZWRLSS S P1667-01	09/26/2013	$132.89
	VZWRLSS S P1667-01	09/28/2013	$260.35
	VZWRLSS S P1667-01	09/27/2013	$54.24
			$6,916.49
BARBARA BOZARTH	B & H PHOTO-VIDEO.COM	09/09/2013	$43.78
			$43.78
BELINDA ANDERSEN	FEDEXOFFICE 00015230	09/04/2013	$74.17
	USAIRWAYS 0377308848194	09/25/2013	$743.60
			$817.77
BEN HARLAN	PAYPAL HAYNEEDLE	09/26/2013	$181.99
			$181.99
BETTY A CRAVEN	LIFEPROOF	09/06/2013	$32.98
	DIAMOND SPRINGS WATER	09/17/2013	$7.54
	PALMETTO GLASS AND	09/17/2013	$148.67
	SCACPA	09/23/2013	$75.00
			$264.19
BETTY BRYANT	Galls Intern	09/07/2013	$516.31
	CASH & CARRY WHOLESALE GR	09/16/2013	$19.24
	UNIFORMS BY JOHN INC	09/16/2013	$130.20
	CUMMINS ATLANTIC #7	09/20/2013	$2,288.13
			$2,953.88
BETTY ROUSE	OFFICEMAX CT IN#559551	09/18/2013	$146.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$146.42
BRETT FROELIGER	DELTA AIR 0067259186727	09/16/2013	$848.60
			$848.60
BRIAN G COLLINS	LOWES #00539	09/04/2013	$38.93
			$38.93
BRIDGET INMAN	COURSERA	09/05/2013	$49.00
	UPS 1ZT4Y0054095954894	09/05/2013	$29.85
	SHERER DENTAL LABORATO	09/05/2013	$2,368.88
	AIRGAS SOUTH	09/09/2013	$16.50
	AIRGAS SOUTH	09/10/2013	$39.17
	SHERER DENTAL LABORATO	09/12/2013	$2,151.18
	SHERER DENTAL LABORATO	09/16/2013	$2,162.00
	REHABMART.COM	09/17/2013	$176.63
	LEBLEU OF CHARLESTON	09/20/2013	$34.15
	RESTORATIVE ARTS DENTA	09/23/2013	$787.89
	RESTORATIVE ARTS DENTA	09/25/2013	$2,250.17
	SHERER DENTAL LABORATO	09/26/2013	$2,149.30
	SURVEYMONKEY.COM	09/28/2013	$204.00
			$12,418.72
BRITTANY BABER	RADIOSHACK COR00196212	09/19/2013	$66.69
	RADIOSHACK COR00196212	09/20/2013	$17.37
			$84.06
BRUCE A MILLS	BT CONFERENCING	09/11/2013	$441.94
			$441.94
CAITLIN A NORFLEET	STAPLES 00115832	08/29/2013	$60.67
	TARGET 00013912	09/03/2013	$10.84
			$71.51
CANDACE W COLLINS	Amazon.com	09/03/2013	$29.26
	SPIRIT TELECOM	09/06/2013	$64.97
			$94.23
CARISSA FERKO	UPS 1Z4AT169D994655184	09/01/2013	$53.45
	UPS 293892DPM9E	09/01/2013	$6.96
	USPS 45848004829805231	09/04/2013	$4.81
	UPS 1Z4AT1691590369798	09/08/2013	$74.37
	WWW.NEWEGG.COM	09/06/2013	$46.84
	UPS 2928E2KO0QD	09/08/2013	$6.96
	GOOGLE Devices	09/11/2013	$280.15
	POCKET NURSE ENTERPRISES	09/12/2013	$334.49
	MULTI-HEALTH SYSTEMS	09/10/2013	$76.60
	MULTI-HEALTH SYSTEMS	09/10/2013	$283.14
	Amazon.com	09/12/2013	$121.89
	POCKET NURSE ENTERPRISES	09/17/2013	$17.50
	PAYPAL PALMETTOCAR	09/19/2013	$75.00
	AMAZON MKTPLACE PMTS	09/25/2013	$79.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	AMAZON MKTPLACE PMTS	09/25/2013	$19.94
	FS ShinobiCharts	09/25/2013	$790.00
	Amazon.com	09/26/2013	$49.16
	AMAZON MKTPLACE PMTS	09/26/2013	$10.98
			$2,332.23
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
	AAAS SCIENCE MAG	09/28/2013	$151.00
			$521.00
CAROLINE DIEZ	SMISS MEETING	09/11/2013	$1,195.00
	SMISS MEETING	09/11/2013	$695.00
			$1,890.00
CARRIE HACKETT	AAPM	09/03/2013	$200.00
	SMA	09/04/2013	$295.00
	AACR MEMBERSHIP DUES ONLI	09/06/2013	$295.00
	ASCO MEMBER SERVICES	09/06/2013	$560.00
	THE MATHWORKS INC	09/11/2013	$169.56
	AIRGAS SOUTH	09/14/2013	$81.85
	CCMS	09/19/2013	$190.00
	R & D SYSTEMS	09/19/2013	$197.50
	SANTA CRUZ BIOTECHNOLOGY	09/19/2013	$204.50
	CCMS	09/19/2013	$100.00
	FISHER SCI CHI	09/24/2013	$8.71
	Radiation Products Inc	09/25/2013	$349.00
	FISHER SCI CHI	09/26/2013	$71.45
	SANTA CRUZ BIOTECHNOLOGY	09/28/2013	$861.50
			$3,584.07
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	09/01/2013	$96.90
	MATTHEWS MUSC	09/11/2013	$58.37
	JETBLUE 2792199723783	09/16/2013	$467.70
	MATTHEWS MUSC	09/17/2013	$1,367.11
	AM ACADEMY OF ORTHO SU	09/19/2013	$1,584.00
	DELTA AIR 0062341388054	09/23/2013	$685.80
			$4,259.88
CATHERINE GEDDINGS	AMAZON MKTPLACE PMTS	09/29/2013	$261.55
			$261.55
CATHERINE KOVACS	OFFICEMAX CT IN#281803	09/05/2013	$29.28
	TINYPRINTS.COM	09/06/2013	$66.47
	BROWNPAPERTICKETS.COM	09/10/2013	$23.76
	TINYPRINTS.COM	09/10/2013	$810.98
	STAPLES 00115832	09/25/2013	$34.26
	4IMPRINT	09/26/2013	$172.52
			$1,137.27
CATHY BARRUS	AMERICAN SOCIETY FOR DERM	09/05/2013	$310.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	AMAZON MKTPLACE PMTS	09/17/2013	$47.65
	Amazon.com	09/17/2013	$699.22
	Amazon.com	09/18/2013	$110.96
	AMERICAN BOARD OF DERMATO	09/19/2013	$1,050.00
	UAB CARD PAY MISC	09/19/2013	$150.00
	UAB CARD PAY MISC	09/20/2013	$150.00
	DELL SALES & SERVICE	09/28/2013	$486.70
			$3,004.53
CATLIN HESCH	INTEGRATED DNA TECH	09/06/2013	$27.13
	AIRGAS SOUTH	09/09/2013	$114.08
	ANESTHESIA OUTFITTER	09/12/2013	$160.00
	INTEGRATED DNA TECH	09/18/2013	$41.77
			$342.98
CHARLES REESE	BIOSS INC.	09/09/2013	$509.40
	INTEGRATED DNA TECH	09/12/2013	$232.62
	AMERICAN TYPE CULTURE COL	09/20/2013	$392.25
	ALZET - DURECT CORP	09/19/2013	$589.00
			$1,723.27
CHARLES THOMAS	SOC FOR NEUROSCIENCE MTG	09/03/2013	$220.00
	INTEGRATED DNA TECH	09/04/2013	$47.09
	AMERICAN SOCIETY-PHARMAC	09/12/2013	$150.00
	AMAZON MKTPLACE PMTS	09/17/2013	$82.89
	SOC FOR NEUROSCIENCE MTG	09/16/2013	$100.00
	DELTA AIR 0062340503244	09/18/2013	$478.60
	DELTA AIR 0062340919037	09/18/2013	$456.60
	DELTA AIR 0062340503243	09/18/2013	$478.60
	USAIRWAYS 0372328954519	09/18/2013	$530.60
	AMAZON MKTPLACE PMTS	09/19/2013	$93.76
	USAIRWAYS 0372328954520	09/18/2013	$530.60
	USAIRWAYS 0372328982684	09/18/2013	$471.60
	DELTA AIR 0062340296807	09/20/2013	$481.60
	DELTA AIR 0062340306741	09/20/2013	$418.60
	SOC FOR NEUROSCIENCE MEM	09/20/2013	$140.00
	AMAZON MKTPLACE PMTS	09/24/2013	$11.52
	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
	AMAZON MKTPLACE PMTS	09/27/2013	$28.24
			$4,905.30
CHERYL BRIAN	DOLRTREE 5202 00052027	09/14/2013	$11.94
			$11.94
CHERYL MARECKI	TIMBUK2	08/31/2013	$96.75
	CCMS	08/30/2013	$290.00
	RADIOLOGICAL SOC OF AM	09/03/2013	$180.00
	POSITIVE PROMOTIONS	09/03/2013	$827.31
	USAIRWAYS 0372327434761	09/04/2013	$535.20
	ATLANTIC INFORMATION SERV	09/04/2013	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	USAIRWAYS 0372327434762	09/04/2013	$535.20
	USAIRWAYS 0372327571920	09/05/2013	$549.20
	DELTA AIR 0062339434395	09/06/2013	$416.60
	USAIRWAYS 0372327521928	09/05/2013	$535.20
	ECR Teilnahmegebuhren	09/10/2013	$746.18
	CDW GOVERNMENT	09/11/2013	$2,124.97
	INTERNATIONAL NEUROPSYCH	09/12/2013	$120.00
	CDW GOVERNMENT	09/12/2013	$2,124.97
	ACCO BRANDS DIRECT	09/12/2013	$48.80
	READS UNIFORMS	09/12/2013	$109.82
	UNITED 0162380248753	09/16/2013	$679.80
	ALZ ASSOCIATION CONVIO	09/18/2013	$165.00
	PAYPAL LAPTOPBATT	09/19/2013	$47.89
	AMAZON MKTPLACE PMTS	09/19/2013	$25.70
	AMAZON MKTPLACE PMTS	09/20/2013	$49.66
	Amazon.com	09/20/2013	$111.98
	EASYKEYS.COM, INC	09/21/2013	$34.75
	Amazon.com	09/21/2013	$140.17
	DELL SALES & SERVICE	09/21/2013	$493.66
	AMAZON MKTPLACE PMTS	09/20/2013	$6.05
	ZOHO CORPORATION	09/19/2013	$450.00
	AMAZON MKTPLACE PMTS	09/22/2013	$50.48
	IPROMO LLC	09/27/2013	$832.50
	ASSOC. UNIV. RADIOLOGIST	09/25/2013	$135.00
	DELTA AIR 0067308872745	09/25/2013	$604.10
	EXPEDIA Expedia.com	09/26/2013	$7.00
	NCRP	09/27/2013	$52.00
			$13,374.94
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	09/13/2013	$68.75
	SQ CAROLINA HYDROCLEAN S	09/18/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	09/26/2013	$1,000.00
			$2,068.75
CHRISTINE HORNE	CLIAWAIVED INC	09/05/2013	$128.85
	VISTAPRINT	09/06/2013	$86.39
	OFFICE DEPOT #145	09/10/2013	$54.86
	VARIDESK	09/17/2013	$319.01
	MED SUPPLIER CORPORATI	09/20/2013	$49.98
			$639.09
CHRISTINE HUGGINS	Amazon.com	09/01/2013	$17.97
	DIAMOND SPRINGS WATER	09/19/2013	$33.81
	INTNL WRITING CTRS ASSOC	09/19/2013	$70.00
			$121.78
CHRISTINE MARTINELLI	MATTHEWS MUSC	09/05/2013	$195.31
	MATTHEWS MUSC	09/05/2013	$600.30
	THE SOCIETY OF THORACIC S	09/06/2013	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	STAPLS7105365438000001	09/06/2013	$14.09
	MANAGEDPRINT	09/13/2013	$764.93
	STAPLS7105765685000001	09/13/2013	$18.21
	STAPLES DIRECT	09/15/2013	$216.98
	STAPLS7105816446000001	09/14/2013	$549.51
	STAPLS7105904913000001	09/17/2013	$39.49
	STAPLS7105949219000001	09/18/2013	$24.80
	MATTHEWS MUSC	09/19/2013	$146.48
	STAPLS7106108905000001	09/20/2013	$38.03
	MATTHEWS MUSC	09/23/2013	$244.13
	RHETT CHAPLIN ART & DESI	09/24/2013	$637.50
	STAPLS7106213400000001	09/24/2013	$9.34
	STAPLS7106271886000002	09/25/2013	$81.38
	STAPLS7106283812000001	09/25/2013	$66.41
	STAPLS7106283812000002	09/25/2013	$45.28
	STAPLS7106271886000001	09/25/2013	$52.43
	SNYDER PARTY RENTAL	09/26/2013	$197.77
			$4,492.37
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	09/23/2013	$760.00
			$760.00
CHRISTINE VON KOLNITZ	KEEP AMERICA BEAUTIFUL	08/30/2013	$65.00
	KSPPRINTS.COM	08/30/2013	$174.06
	AASHE #3- CONFERENCE	08/31/2013	$550.00
			$789.06
CINDY KAY RHYE	OFFICE DEPOT #1214	09/04/2013	$153.61
	OFFICE DEPOT #1105	09/04/2013	$5.84
			$159.45
CINDY OLIVER	FRAMETASTIC	09/05/2013	$396.30
	AAL	09/06/2013	$1,590.00
			$1,986.30
CLAIRE HOOD	REV.COM	09/27/2013	$27.00
	REV.COM	09/27/2013	$27.00
			$54.00
CLARA MACMILLAN	Intl Society of Nephrolog	08/29/2013	$406.00
	MILLIPORE AMERICAS	09/04/2013	$306.00
	AAADICTATION COM	09/05/2013	$469.94
	AMERICAN SOCIETY OF NEPHR	09/11/2013	$455.00
	MILLIPORE AMERICAS	09/12/2013	$306.00
	AMERICAN SOCIETY OF NEPHR	09/11/2013	$535.00
	OFFICEMAX CT IN#440860	09/12/2013	$58.57
	INTEGRATED DNA TECH	09/17/2013	$97.65
	SC.GOV	09/16/2013	$126.00
	SC.GOV	09/23/2013	$126.00
	SC.GOV	09/23/2013	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	INTEGRATED DNA TECH	09/25/2013	$195.30
	USNEWS.COM ONLINE STORE	09/26/2013	$10.94
	OFFICEMAX CT IN#732993	09/26/2013	$117.14
	J2 ONEBOX CALLSCIENCE	09/26/2013	$99.95
	ANTIBODIES-ONLINE	09/27/2013	$375.00
			$3,810.49
CLINT INFINGER	FEDEX 802332636500	08/31/2013	$15.66
	FEDEX 802332636473	08/31/2013	$15.66
	FEDEX 802332636484	08/31/2013	$14.40
	FEDEX 439482893	08/31/2013	$14.40
	FEDEX 802849977069	09/04/2013	$12.58
	FEDEX 802332636451	09/04/2013	$15.66
	FEDEX 802849977070	09/05/2013	$12.69
	FEDEX 802332636462	09/07/2013	$18.33
	FEDEX 802849977080	09/07/2013	$12.69
	FEDEX 802332635742	09/07/2013	$15.80
	FEDEX 802332635731	09/10/2013	$15.80
	FEDEX 802849977091	09/10/2013	$18.16
	FEDEX 802849977106	09/11/2013	$21.71
	FEDEX 802332635753	09/11/2013	$14.53
	FEDEX 802332635764	09/12/2013	$16.79
	FEDEX 802332635720	09/14/2013	$15.80
	FEDEX 802849977117	09/14/2013	$12.69
	FEDEX 440526020	09/14/2013	$14.53
	FEDEX 802332635580	09/14/2013	$15.80
	FEDEX 869253901472	09/18/2013	$12.42
	FEDEX 802332635710	09/18/2013	$15.80
	FEDEX 802332636430	09/18/2013	$14.53
	FEDEX 802849977128	09/18/2013	$11.57
	FEDEX 802849977139	09/18/2013	$16.88
	FEDEX 802332636440	09/19/2013	$16.79
	FEDEX 802849977140	09/21/2013	$12.69
	FEDEX 802332635709	09/21/2013	$16.79
	FEDEX 802332635694	09/21/2013	$15.80
	FEDEX 802332635661	09/24/2013	$15.80
	FEDEX 802849977150	09/24/2013	$12.69
	FEDEX 802332635650	09/25/2013	$22.10
	FEDEX 802332635640	09/26/2013	$17.68
	FEDEX 802332635639	09/26/2013	$15.80
	FEDEX 802849977161	09/28/2013	$20.04
	FEDEX 802332635628	09/28/2013	$16.79
	FEDEX 802332635617	09/28/2013	$16.79
	FEDEX 802332635308	09/28/2013	$14.53
			$579.17
COLLEEN CARVER	MATTHEWS MUSC	09/10/2013	$47.42
	SC DHEC/BUREAU OF F	09/19/2013	$375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN CARVER	CHINA VISA SERVICE CENTER	09/26/2013	$108.15
			$530.57
CONNIE HARBERT	ASPN ONLINE DUES	09/20/2013	$300.00
	ASPN ONLINE DUES	09/20/2013	$300.00
	USAIRWAYS 0377307547615	09/19/2013	$242.60
	USAIRWAYS 0377307547616	09/19/2013	$242.60
	ASPN ONLINE DUES	09/20/2013	$300.00
	ASSOC ASTHMA ED	09/25/2013	$80.00
			$1,465.20
CONNIE MEDLEY	FEDEX 803460758951	09/01/2013	$22.67
	USAIRWAYS 0372326931084	08/30/2013	$451.60
	DELTA AIR 0062339676916	08/30/2013	$531.60
	CCMS	08/29/2013	$580.00
	AMAZON MKTPLACE PMTS	09/05/2013	$57.98
	AMAZON MKTPLACE PMTS	09/09/2013	$55.35
	LANG DENTAL MFG CO INC	09/06/2013	$79.00
	AMAZON MKTPLACE PMTS	09/06/2013	$148.32
	FEDEX 802059871321	09/13/2013	$60.42
	MYFAX PROTUS IP SOLN	09/16/2013	$40.00
	DLX APLUS DLX FOR BUS	09/19/2013	$1.99
	AMAZON MKTPLACE PMTS	09/19/2013	$181.99
	FEDEX 802059871284	09/21/2013	$111.78
	FEDEX 441406596	09/24/2013	$69.53
	GENSCRIPT	09/25/2013	$940.23
	GENSCRIPT	09/25/2013	$79.68
	FEDEX 858518276930	09/28/2013	$105.44
	FEDEX 796763154642	09/28/2013	$23.25
	FEDEX 549803601215	09/27/2013	$77.90
			$3,618.73
CORINNE HILBERT	PAYPAL PALMETTOCAR	09/16/2013	$75.00
	NICOLET	09/18/2013	$1,385.98
	PAYPAL PALMETTOCAR	09/18/2013	$75.00
	AMERICAN TELE ASSOC	09/19/2013	$249.00
	PAYPAL PALMETTOCAR	09/26/2013	$75.00
			$1,859.98
CORINNE SCHUYLER	AIRGAS SOUTH	09/23/2013	$776.76
	AIRGAS SOUTH	09/27/2013	$47.66
	AIRGAS SOUTH	09/27/2013	$47.67
			$872.09
CORNELIA WILLIAMSON	OFFICE MAX	08/29/2013	$209.35
	AAL	09/10/2013	$595.00
	OFFICE MAX	09/19/2013	$286.37
	UPS 1Z4AT223P294002983	09/29/2013	$9.40
			$1,100.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	O&M DISTRIBUTION INC -	08/29/2013	$843.09
	USAIRWAYS 0377303005391	08/30/2013	$526.20
	TRAVELOCITY.COM	08/30/2013	$9.99
	ELSEVIER LTD	08/30/2013	$450.00
	USAIRWAYS 0377304497948	09/06/2013	$611.60
	AMAZON MKTPLACE PMTS	09/12/2013	$98.99
	AMAZON MKTPLACE PMTS	09/19/2013	$196.64
	MEGA PRINT INC	09/20/2013	$186.55
	Amazon.com	09/20/2013	$1,321.17
	AMA PRODUCTS	09/23/2013	$90.00
	DIAMOND SPRINGS WATER	09/24/2013	$63.26
	TRAVELOCITY.COM	09/24/2013	$10.99
	VIRGIN AMER 9847308625331	09/24/2013	$450.90
	USAIRWAYS 0377308617971	09/24/2013	$230.90
			$5,090.28
CYNTHIA GITTINGER	TARGET 00015297	09/20/2013	$8.60
	AMAZON MKTPLACE PMTS	09/25/2013	$226.69
	GENEWIZ, INC.	09/30/2013	$14.00
			$249.29
CYNTHIA WRIGHT	THE PROMOTION LAB	09/06/2013	$420.86
	THE PROMOTION LAB	09/06/2013	$581.00
	AIRGAS SOUTH	09/18/2013	$5.21
	ETS GRE Search Service	09/25/2013	$2,095.82
			$3,102.89
D. RICH BAILEY II	ALLIED ELECTRONICS INC	08/30/2013	$13.53
	BAMM COM 00093062	09/03/2013	$85.79
	BAMM COM 00093062	09/03/2013	$68.85
	BAMM COM 00093062	09/04/2013	$165.23
	BAMM COM 00093062	09/04/2013	$356.79
	BAMM COM 00093062	09/04/2013	$41.31
	WALMART.COM 8009666546	09/06/2013	$61.48
	DROPBOX	09/12/2013	$99.00
	AMER ACADEMY OF PEDIATRI	09/13/2013	$540.00
	BAMM COM 00093062	09/16/2013	$55.08
	DRE MEDICAL INC	09/18/2013	$977.00
	BLK AMERICANHEART	09/21/2013	$411.00
	AMAZON MKTPLACE PMTS	09/25/2013	$327.75
	Amazon.com	09/26/2013	$41.48
			$3,244.29
DALLAS ELLIS	SCAPA 00 OF 00	09/04/2013	$320.00
	UPS 0000A8T690	09/15/2013	$11.49
	AMAZON MKTPLACE PMTS	09/18/2013	$232.34
	AMERICAN GASTROENTEROLOGI	09/23/2013	$295.00
	READS UNIFORMS	09/24/2013	$44.26
	FEDEX 441447314	09/25/2013	$334.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	SC PHARMACY ASSOC00 OF 00	09/27/2013	$15.00
			$1,253.01
DAMON S AMELLA	APL APPLE ONLINE STORE	09/04/2013	$299.99
	B & H PHOTO-VIDEO.COM	09/10/2013	$235.12
			$535.11
DANA TUMBLESTON	THE POST AND COURIER	09/04/2013	$333.26
	HARBOR FREIGHT TOOLS 129	09/04/2013	$15.61
	TARGET 00018291	09/05/2013	$16.25
	HARBOR FREIGHT TOOLS 129	09/21/2013	$19.52
	YAS Frontline Development	09/24/2013	$106.02
			$490.66
DAVID A BAXLEY	DIAMOND SPRINGS WATER	09/04/2013	$185.47
	NSC NORTHERN SAFETY CO	09/12/2013	$339.27
	DRUGSTORE.COM	09/12/2013	$100.90
			$625.64
DAVID BUSH	NAPA AUTO 0031503	08/30/2013	$86.34
	NAPA AUTO 0031503	09/03/2013	$119.76
	WAL-MART #3367	09/05/2013	$24.79
	CUMMINS ATLANTIC #7	09/09/2013	$1,966.27
	FEDEX 795841519562	09/28/2013	$29.17
			$2,226.33
DEANN BEEBE	STAPLES DIRECT	08/31/2013	$15.58
	AMAZON MKTPLACE PMTS	08/30/2013	$4.95
	MAESTROSOFT INC	08/30/2013	$199.00
	AQUA BLUE POOLS OF HIL	09/03/2013	$105.00
	CONT CARBONIC PDCT	09/03/2013	$97.65
	CONT CARBONIC PDCT	09/03/2013	$97.65
	Amazon.com	09/03/2013	$147.94
	LOWES #00655	09/03/2013	$290.24
	AQUA BLUE POOLS OF HIL	09/03/2013	$285.00
	STAPLS7105272232000001	09/04/2013	$6.59
	WW GRAINGER	09/04/2013	$128.00
	STAPLES DIRECT	09/08/2013	$40.95
	CONT CARBONIC PDCT	09/09/2013	$97.65
	CONT CARBONIC PDCT	09/09/2013	$97.65
	STAPLS7105518868000001	09/10/2013	$114.37
	STAPLS7105530483000001	09/10/2013	$28.20
	STAPLS7105518868000002	09/10/2013	$25.65
	BECKMAN COULTER	09/11/2013	$637.98
	AIRGAS SOUTH	09/13/2013	$13.02
	RDC ROCHE DIAGNOSTICS	09/13/2013	$314.32
	AIRGAS SOUTH	09/13/2013	$7.81
	AIRGAS SOUTH	09/13/2013	$5.21
	AIRGAS SOUTH	09/13/2013	$20.83
	AIRGAS SOUTH	09/13/2013	$7.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AIRGAS SOUTH	09/13/2013	$5.21
	AIRGAS SOUTH	09/13/2013	$15.62
	AIRGAS SOUTH	09/13/2013	$13.18
	AIRGAS SOUTH	09/14/2013	$34.18
	PAYPAL CABTRAC.ORG	09/13/2013	$500.00
	AIRGAS SOUTH	09/13/2013	$47.66
	AIRGAS SOUTH	09/14/2013	$5.21
	AIRGAS SOUTH	09/14/2013	$20.84
	AIRGAS SOUTH	09/14/2013	$15.62
	AIRGAS SOUTH	09/13/2013	$43.83
	AIRGAS SOUTH	09/14/2013	$5.21
	AIRGAS SOUTH	09/14/2013	$5.21
	AIRGAS SOUTH	09/14/2013	$7.82
	AGILENTTECHNOLOGIES	09/13/2013	$730.86
	STAPLS7105882942000002	09/17/2013	$14.94
	SOURCEONE HEALTHCARE	09/19/2013	$438.34
	SOURCEONE HEALTHCARE	09/19/2013	$259.20
	AIRGAS SOUTH	09/16/2013	$59.06
	LOWES #00907	09/22/2013	$38.98
	PAYPAL CABTRAC.ORG	09/24/2013	$410.00
	CONT CARBONIC PDCT	09/24/2013	$97.65
	W H PLATTS COMPANY	09/24/2013	$881.92
	PAYPAL CABTRAC.ORG	09/24/2013	$410.00
	CONT CARBONIC PDCT	09/24/2013	$97.65
	STAPLS7105882942000001	09/21/2013	$54.24
	AIRGAS SOUTH	09/26/2013	$41.23
	AIRGAS SOUTH	09/26/2013	$7.82
	AIRGAS SOUTH	09/25/2013	$5.21
	AIRGAS SOUTH	09/27/2013	$9.73
	STAPLS7106427005000001	09/27/2013	$202.82
	STAPLES DIRECT	09/27/2013	$184.43
	LOS ANGELES BIOMEDICAL RE	09/27/2013	$1,025.00
	CHARLESTON DOWNTOWN	09/26/2013	$1,245.16
			$9,722.98
DEBBIE BURDELL	AMAZON MKTPLACE PMTS	08/30/2013	$26.92
	LYERLY'S- 2GO	08/30/2013	$122.22
	AIRGAS SOUTH	08/30/2013	$47.67
	INTEGRATED DNA TECH	09/03/2013	$52.30
	CONT CARBONIC PDCT	09/03/2013	$65.10
	MCALISTER SMITH FUNERAL H	09/03/2013	$2,400.00
	APL APPLE ONLINE STORE	09/03/2013	$1,075.42
	CAROLINA FUNERAL SERVICE	09/04/2013	$1,680.00
	MCALISTER SMITH FUNERAL H	09/05/2013	$300.00
	AIRGAS SOUTH	09/05/2013	$95.33
	LIFESPAN BIOSCIENCES, INC	09/06/2013	$430.00
	CAROLINA FUNERAL SERVICE	09/06/2013	$1,680.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PERKINELMER NY0905112	09/06/2013	$892.25
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$1,870.71
	CONT CARBONIC PDCT	09/09/2013	$65.10
	CAROLINA FUNERAL SERVICE	09/09/2013	$1,680.00
	INTEGRATED DNA TECH	09/09/2013	$62.71
	WORTHINGTON BIOCHEMICA	09/11/2013	$63.00
	QIAGEN INC	09/10/2013	$248.40
	SOURCEONE HEALTHCARE	09/10/2013	$292.01
	CUGI	09/10/2013	$58.25
	CAROLINA FUNERAL SERVICE	09/11/2013	$1,680.00
	DROPBOX	09/11/2013	$99.00
	CAROLINA FUNERAL SERVICE	09/13/2013	$1,680.00
	USPS 45442004529804739	09/14/2013	$238.00
	INTEGRATED DNA TECH	09/13/2013	$44.49
	ANESTHESIA OUTFITTER	09/13/2013	$160.00
	WATER & POWER TECHNOLO	09/13/2013	$301.00
	CONT CARBONIC PDCT	09/16/2013	$65.10
	ANESTHESIA OUTFITTER	09/16/2013	$160.00
	AMAZON MKTPLACE PMTS	09/17/2013	$31.78
	OFFICE DEPOT #1214	09/17/2013	$390.57
	AIRGAS SOUTH	09/18/2013	$11.39
	PEPTIDES INTERNATIONAL	09/17/2013	$295.00
	CUGI	09/17/2013	$37.00
	AIRGAS SOUTH	09/19/2013	$95.33
	CUGI	09/19/2013	$37.00
	INTEGRATED DNA TECH	09/20/2013	$60.76
	CONT CARBONIC PDCT	09/23/2013	$65.10
	AIRGAS SOUTH	09/25/2013	$31.24
	AIRGAS SOUTH	09/25/2013	$184.34
	AIRGAS SOUTH	09/25/2013	$5.20
	AIRGAS SOUTH	09/25/2013	$36.46
	AIRGAS SOUTH	09/26/2013	$22.79
	AIRGAS SOUTH	09/25/2013	$28.64
	AIRGAS SOUTH	09/25/2013	$28.64
	AIRGAS SOUTH	09/26/2013	$10.42
	PUBLIC LIBRARY OFSCIENCE	09/25/2013	$1,350.00
	AIRGAS SOUTH	09/25/2013	$42.21
	AIRGAS SOUTH	09/26/2013	$26.04
	AIRGAS SOUTH	09/25/2013	$28.21
	AIRGAS SOUTH	09/25/2013	$33.85
	AIRGAS SOUTH	09/25/2013	$30.82
	AIRGAS SOUTH	09/26/2013	$349.08
	AIRGAS SOUTH	09/26/2013	$44.06
	QIAGEN INC	09/26/2013	$598.50
	FASEB	09/26/2013	$2,495.00
	UI DEV STUDIES HYBR	09/26/2013	$270.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$24,274.41
DEBBIE REYNOLDS	UPS 1Z4AT2230396382369	09/01/2013	$6.58
	UPS 1Z4AT2230395830171	09/01/2013	$6.25
	UPS 1Z4AT2230395730181	09/08/2013	$6.25
			$19.08
DEBBIE UNDERWOOD	GIH GLOBALINDUSTRIALEQ	08/31/2013	$49.39
	BAR BARCODES INC	09/06/2013	$57.30
	ASSOCIATED CONTAINER SALE	09/09/2013	$1,397.50
	UNIFORMS BY JOHN INC	09/09/2013	$2,166.75
	THE HOOVE LLC	09/12/2013	$2,471.48
	INF CITY DIRECTORIES	09/13/2013	$515.00
	MOPED CITY	09/13/2013	$32.50
	T3 MOTION	09/16/2013	$165.53
	PUBLIC SAFETY CENTER	09/25/2013	$618.87
			$7,474.32
DEBORAH D MATZELLE	ANESTHESIA OUTFITTER	09/11/2013	$160.00
	THE AMER ASSOC OF IMMUNO	09/24/2013	$50.00
			$210.00
DEBORAH GILBERT	INVITROGEN 23517799	08/30/2013	$492.61
	BIO RAD 20130823096	08/31/2013	$306.20
	BIO RAD 20130823096	09/05/2013	$2,172.31
	OFFICEMAX CT IN#312750	09/05/2013	$292.84
	OFFICEMAX CT IN#313329	09/06/2013	$175.71
	SIGMA ALDRICH US	09/06/2013	$42.58
	PAYPAL GRANDSTRAND	09/09/2013	$125.00
	NOVUS BIOLOGICALS LLC	09/09/2013	$344.00
	AIRGAS SOUTH	09/09/2013	$64.06
	HEART RHYTHM SOCIETY	09/11/2013	$195.00
	TRANSCRIPTIONGEAR	09/11/2013	$58.29
	Abnova(Taiwan)Corporation	09/11/2013	$649.20
	NEJM MASS MED SOCIETY #3	09/17/2013	$645.40
	1000BULBS.COM	09/18/2013	$189.90
	MYFAX PROTUS IP SOLN	09/20/2013	$100.00
	AM COLLEGE OF CARDIOLOGY	09/23/2013	$150.00
	SCAPA 00 OF 00	09/26/2013	$370.00
			$6,373.10
DEBORAH J HARRISON	STAPLES DIRECT	09/05/2013	$99.80
	STAPLES DIRECT	09/06/2013	$87.87
	OFFICE DEPOT #145	09/16/2013	$78.10
	UPS 1Z6T18450297885989	09/18/2013	$16.52
			$282.29
DEBRA CAIN	USAIRWAYS 0372326947752	08/30/2013	$461.80
	SALIMETRICS LLC	09/04/2013	$1,125.00
	USAIRWAYS 0372329989947	09/27/2013	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	USAIRWAYS 0372329989963	09/27/2013	$25.00
	USAIRWAYS 0372329989934	09/27/2013	$148.00
			$1,959.80
DEBRA FRASIER	UPS ADJ00130943563531	09/01/2013	$3.00
	UPS 1ZA8T6870392390347	09/01/2013	$10.86
	UPS 1ZA8T6870394851952	09/01/2013	$6.24
	UPS 1ZA8T6870398001032	09/01/2013	$9.52
	CARDINAL HEALTH MP&S	09/03/2013	$36.86
	CARDINAL HEALTH MP&S	09/03/2013	$83.14
	XEROX SUPPLY TEXAS	09/04/2013	$149.95
	XEROX SUPPLY TEXAS	09/04/2013	$148.60
	DIAMOND SPRINGS WATER	09/03/2013	$170.46
	WALMART.COM 8009666546	09/05/2013	$25.86
	SOC FOR NEUROSCIENCE MEM	09/20/2013	$185.00
	CHRONICLE OF HIGHER EDU	09/26/2013	$410.00
	CHRONICLE OF HIGHER EDU	09/26/2013	$285.00
			$1,524.49
DEIRDRE LUTTRELL	AIRGAS SOUTH	08/31/2013	$95.33
	CELL SYSTEMS CORPORATION	09/03/2013	$1,395.00
	CRYSTAL CHEM INC	09/11/2013	$820.00
	AMAZON MKTPLACE PMTS	09/11/2013	$28.45
	AIRGAS SOUTH	09/13/2013	$43.83
	AIRGAS SOUTH	09/12/2013	$23.44
	AIRGAS SOUTH	09/13/2013	$14.92
	AIRGAS SOUTH	09/13/2013	$10.42
	AIRGAS SOUTH	09/12/2013	$23.44
	AIRGAS SOUTH	09/13/2013	$10.42
	AIRGAS SOUTH	09/13/2013	$43.83
	AIRGAS SOUTH	09/13/2013	$14.92
	AIRGAS SOUTH	09/25/2013	$46.44
	AIRGAS SOUTH	09/25/2013	$10.42
	AIRGAS SOUTH	09/26/2013	$23.44
	AIRGAS SOUTH	09/26/2013	$10.42
	AIRGAS SOUTH	09/25/2013	$46.44
	AIRGAS SOUTH	09/25/2013	$74.65
	AIRGAS SOUTH	09/26/2013	$14.92
	AIRGAS SOUTH	09/25/2013	$14.92
			$2,765.65
DELLA DELONG	UPS 1ZA76V644298787390	09/01/2013	$10.00
	SPIRIT TELECOM	09/03/2013	$51.00
	APPLE STORE #R318	09/05/2013	$20.62
	DELTA AIR 0067304049731	09/05/2013	$507.60
	SOCIETY OF TEACHERS OF FA	09/09/2013	$2,095.00
	SOCIETY OF TEACHERS OF FA	09/09/2013	$320.00
	HENRY SCHEIN	09/11/2013	$1,160.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SVC	09/15/2013	$14.95
	MFIRE INTERNET SVC	09/15/2013	$14.95
	MFIRE INTERNET SVC	09/15/2013	$14.95
	MFIRE INTERNET SVC	09/14/2013	$14.95
	MFIRE INTERNET SVC	09/15/2013	$14.95
	MFIRE INTERNET SVC	09/15/2013	$14.95
	MFIRE INTERNET SVC	09/15/2013	$14.95
	AMERICAN ACADEMY OF FAMIL	09/14/2013	$1,016.95
	SOCIETY OF TEACHERS OF FA	09/17/2013	$320.00
	HENRY SCHEIN	09/19/2013	$1,040.31
	MFIRE INTERNET SVC	09/21/2013	$14.95
	UPS 1ZA76V643591571639	09/22/2013	$13.20
	PIGGLY WIGGLY 011	09/22/2013	$29.00
	SPIRIT TELECOM	09/26/2013	$51.00
	SOCIETY OF TEACHERS OF FA	09/27/2013	$320.00
			$7,074.86
DENISE WHITE	DELTA AIR 0067302930176	08/30/2013	$607.50
	UPS 1ZA76V570391659770	09/01/2013	$6.25
	UPS 1ZA76V570392530781	09/01/2013	$6.25
	UPS 1ZA76V570391007796	09/01/2013	$6.25
	VISUALTHESAURUS.COM	09/03/2013	$19.95
	DISCOUNTOFFICEITEMS	09/03/2013	$47.16
	UPS 1ZA76V570397104876	09/08/2013	$6.25
	B & H PHOTO-VIDEO.COM	09/12/2013	$75.74
	DISCOUNTOFFICEITEMS	09/12/2013	$162.90
	DIAMOND SPRINGS WATER	09/17/2013	$33.58
	DRI WWW.ELEMENT5.INFO	09/18/2013	$311.50
	UPS 1ZA76V570398283083	09/29/2013	$6.25
			$1,289.58
DENNIS PATRICK CLUM	STAPLES 00115832	09/03/2013	$283.23
	STAPLES 00108266	09/11/2013	$30.22
	STAPLES 00108266	09/19/2013	$66.77
			$380.22
DERESA TEAL	FEDEX 439497134	08/31/2013	$159.98
	APPALACHIAN SPRINGS	09/03/2013	$60.76
	APPALACHIAN SPRINGS	09/03/2013	$21.16
	ADDGENE INC	09/03/2013	$85.00
	ADOOQ BIOSCIENCE LLC	09/04/2013	$500.00
	Amazon.com	09/05/2013	$21.78
	HARDY DIAGNOSTICS	09/03/2013	$274.55
	CHONDREX INC	09/04/2013	$466.00
	QIAGEN INC	09/05/2013	$194.40
	Amazon.com	09/05/2013	$246.08
	FEDEX 121924469	09/06/2013	$122.36
	AMAZON MKTPLACE PMTS	09/06/2013	$20.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	GMT INC	09/05/2013	$241.00
	AMAZON MKTPLACE PMTS	09/08/2013	$46.38
	INTEGRATED DNA TECH	09/09/2013	$32.71
	INTEGRATED DNA TECH	09/09/2013	$61.52
	SBF ONLINE REG PAYPAL	09/09/2013	$350.00
	ADDGENE INC	09/10/2013	$215.00
	AMERICAREERS LLC	09/10/2013	$270.00
	FEDEX 440334763	09/11/2013	$70.32
	AMSCOPE	09/12/2013	$628.95
	QIAGEN INC	09/12/2013	$318.33
	AMAZON MKTPLACE PMTS	09/12/2013	$4.30
	EPPENDORF NORTH AMERIC	09/11/2013	$30.11
	QIAGEN INC	09/12/2013	$477.90
	FEDEX 440539718	09/14/2013	$180.51
	INTEGRATED DNA TECH	09/13/2013	$23.06
	PUBLIC LIBRARY OFSCIENCE	09/13/2013	$1,350.00
	AMAZON MKTPLACE PMTS	09/13/2013	$113.96
	GE HEALTHCARE BIO-SCIENC	09/14/2013	$407.42
	ANTIBODIES-ONLINE	09/16/2013	$422.52
	BIOSS INC.	09/17/2013	$282.88
	ADDGENE INC	09/17/2013	$85.00
	ENZYME RESEARCH LAB	09/17/2013	$183.00
	WWW.NEWEGG.COM	09/18/2013	$87.07
	ADDGENE INC	09/18/2013	$85.00
	HYCULT BIOTECH INC	09/18/2013	$545.75
	GENEWIZ, INC.	09/19/2013	$24.00
	GENEWIZ, INC.	09/19/2013	$32.00
	FEDEX 441099180	09/21/2013	$336.38
	CORNING INC-CREDIT SVCS	09/20/2013	$309.97
	FEDEX 122518285	09/20/2013	$26.48
	Amazon.com	09/20/2013	$44.35
	ANESTHESIA OUTFITTER	09/23/2013	$160.00
	ADDGENE INC	09/23/2013	$215.00
	QIAGEN INC	09/23/2013	$97.20
	GENEWIZ, INC.	09/24/2013	$18.00
	GENEWIZ, INC.	09/24/2013	$200.00
	GENEWIZ, INC.	09/24/2013	$28.00
	GENEWIZ, INC.	09/24/2013	$6.00
	RPEPTIDE LLC	09/23/2013	$100.00
	GENEWIZ, INC.	09/24/2013	$24.00
	GENEWIZ, INC.	09/24/2013	$90.00
	GENEWIZ, INC.	09/24/2013	$18.00
	GENEWIZ, INC.	09/24/2013	$140.00
	RDC ROCHE DIAGNOSTICS	09/26/2013	$125.80
	INNOVATIVE RESEARCH, INC	09/25/2013	$160.00
	GENEWIZ, INC.	09/26/2013	$615.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 441533639	09/26/2013	$601.46
	GENEWIZ, INC.	09/26/2013	$80.00
	TOTAL DIABETES SUPPLY LL	09/26/2013	$273.99
	GENEWIZ, INC.	09/26/2013	$70.00
	GENEWIZ, INC.	09/26/2013	$18.00
	GENEWIZ, INC.	09/26/2013	$80.00
	GENEWIZ, INC.	09/26/2013	$80.00
	GENEWIZ, INC.	09/26/2013	$28.00
	IBL INTERNATIONAL	09/27/2013	$1,640.00
	QBC DIAGNOSTICS	09/27/2013	$1,382.41
			$15,709.70
DEXTER WILSON	VETERINARY BIOSCIENCE IN	09/06/2013	$150.00
	DISPLAYS2GOCOM	09/11/2013	$2,373.65
	ENTERPRISE RENT-A-CAR	09/11/2013	$87.89
	AIRGAS SOUTH	09/14/2013	$63.43
	TECNIPLAST USA INC	09/27/2013	$110.00
			$2,784.97
DIANE REEVES	DELTA AIR 0067304508299	09/06/2013	$677.60
	TRAVELOCITY.COM	09/06/2013	$9.99
	APHA DUES - BRIGHTKEY	09/21/2013	$249.00
			$936.59
DIANE WALLACE	MS MICROSOFT STORE	09/17/2013	$518.61
	MS MICROSOFT STORE	09/16/2013	$195.30
			$713.91
DIANNE W TERRY	DIAMOND SPRINGS WATER	08/30/2013	$64.88
	DIAMOND SPRINGS WATER	08/30/2013	$109.37
	DIAMOND SPRINGS WATER	09/10/2013	$36.38
	HP HOME STORE	09/10/2013	$278.16
	APHA EDONOREDUEPUBS	09/19/2013	$265.00
	THE POST AND COURIER CIRC	09/26/2013	$60.00
			$813.79
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	08/31/2013	$545.00
	SC.GOV	09/03/2013	$251.00
	WALMART.COM 8009666546	09/04/2013	$37.80
	SOUTHWES 5262155772715	09/06/2013	$246.80
	TRAVELOCITY.COM	09/06/2013	$9.99
	JACKSON IMMUNORESEARCH LA	09/06/2013	$116.00
	DELTA AIR 0067304438374	09/06/2013	$540.10
	UNITED 0167304418593	09/06/2013	$427.10
	USAIRWAYS 0377304449634	09/06/2013	$170.30
	UNITED 0167304483707	09/06/2013	$220.80
	TRAVELOCITY.COM	09/06/2013	$9.99
	SC DHEC/BUREAU OF F	09/09/2013	$125.00
	SIGMA ALDRICH US	09/09/2013	$285.91
	ABCAM	09/09/2013	$586.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SC DHEC/BUREAU OF F	09/09/2013	$125.00
	MICROELECTRODES, INC.	09/10/2013	$147.23
	FISHER SCI CHU	09/11/2013	$329.63
	DIAMOND SPRINGS WATER	09/10/2013	$102.74
	DIAMOND SPRINGS WATER	09/10/2013	$69.48
	Amazon.com	09/11/2013	$27.65
	INVITROGEN 23568177	09/11/2013	$430.75
	MATTHEWS MUSC	09/12/2013	$126.38
	OFFICEMAX CT IN#432689	09/12/2013	$175.71
	SC DHEC/BUREAU OF F	09/13/2013	$125.00
	Amazon.com	09/13/2013	$27.65
	NEJM MASS MED SOCIETY #3	09/16/2013	$79.00
	NUS(OFFICE OF FINANCE)	09/27/2013	$502.54
	A HELPING HAND MEDICAL S	09/27/2013	$2,236.75
			$8,077.30
DONNA HOFFMAN	USAIRWAYS 0377303023487	08/30/2013	$498.60
	123SIGNUP	09/19/2013	$75.00
	DMI DELL BUS ONLINE	09/21/2013	$867.03
	DELTA AIR 0067309417600	09/27/2013	$259.60
			$1,700.23
DONNA M HEARTLEY	PROF TESTING ONLINE	09/20/2013	$335.00
	CLINICAL RESEARCH	09/23/2013	$90.39
			$425.39
DORA WEISE	UPS 1ZA76V910394290704	09/08/2013	$16.24
	UPS 2938F3L627O	09/08/2013	$6.96
	BEST BUY MHT 00011205	09/12/2013	$86.79
			$109.99
DORI LONG	PRINCIPAL INVESTIGATORS A	09/04/2013	$179.00
	Amazon.com	09/06/2013	$59.19
	Amazon.com	09/13/2013	$28.45
	ASSOC BEHAVIOR & COG THER	09/22/2013	$110.00
	ASSOC BEHAVIOR & COG THER	09/25/2013	$110.00
	ISTSS	09/26/2013	$195.00
	ASSOC BEHAVIOR & COG THER	09/26/2013	$110.00
	ASSOC BEHAVIOR & COG THER	09/26/2013	$110.00
			$901.64
DOROTHEA GADSDEN	IDEASTAGE PROMOTION	09/03/2013	$500.35
	STAPLES 00115832	09/03/2013	$32.54
	STAPLES 00115832	09/09/2013	$67.77
	FAST SIGNS	09/13/2013	$69.13
	DIAMOND SPRINGS WATER	09/17/2013	$38.79
			$708.58
DOROTHY B HOPE	FISHER SCI ATL	08/31/2013	$594.03
	BIO RAD	08/30/2013	$374.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	08/30/2013	$542.37
	BECTON DICKINSON	08/31/2013	$370.00
	FISHER SCI ATL	08/31/2013	$817.40
	CELLSIGNAL.COM	08/29/2013	$448.00
	FISHER SCI CHI	08/31/2013	$424.66
	CELLSIGNAL.COM	08/30/2013	$448.00
	EMD CHEMICALS	08/29/2013	$134.00
	FISHER SCI ATL	08/31/2013	$1,379.29
	FISHER SCI ATL	08/30/2013	$138.44
	FEDEX 90096753	08/30/2013	$6.67
	FISHER SCI ATL	08/31/2013	$104.13
	MILNER VOICE AND DATA	08/29/2013	$195.00
	EMD CHEMICALS	08/29/2013	$32.00
	AMAZON MKTPLACE PMTS	08/26/2013	$378.23
	FISHER SCI ATL	08/27/2013	$639.12
	AIRGAS SOUTH	08/28/2013	$47.67
	FISHER SCI ATL	08/27/2013	$140.18
	FISHER SCI ATL	08/27/2013	$156.24
	FISHER SCI ATL	08/27/2013	$145.97
	FISHER SCI CHI	08/27/2013	$158.73
	ALTOGEN BIOSYSTEMS	08/31/2013	$239.00
	FISHER SCI ATL	08/27/2013	$204.91
	SIGMA ALDRICH US	09/03/2013	$1,400.49
	APPALACHIAN SPRINGS	09/03/2013	$404.20
	MATTHEWS MUSC	09/03/2013	$94.25
	QIAGEN INC	09/03/2013	$598.50
	VWR INTERNATIONAL INC	09/05/2013	$450.34
	INTEGRATED DNA TECH	09/04/2013	$71.34
	FISHER SCI ATL	09/04/2013	$39.12
	COSTCO.COM ONLINE	09/04/2013	$496.74
	VWR INTERNATIONAL INC	09/05/2013	$699.21
	VECTOR LABORATORIES INC	09/04/2013	$268.00
	SIGMA ALDRICH US	09/04/2013	$1,660.83
	FISHER SCI ATL	09/04/2013	$850.87
	INVITROGEN 23540237	09/04/2013	$102.94
	FISHER SCI ATL	09/05/2013	$27.63
	STAPLS7105314059000001	09/05/2013	$2.81
	FEDEX 796583741830	09/05/2013	$6.64
	QIAGEN INC	09/05/2013	$733.20
	VWR INTERNATIONAL INC	09/06/2013	$14.60
	FISHER SCI ATL	09/05/2013	$219.34
	AIRGAS SOUTH	09/05/2013	$47.67
	STAPLS7105310700000001	09/05/2013	$54.36
	QIAGEN INC	09/05/2013	$144.29
	FISHER SCI ATL	09/05/2013	$305.84
	AIRGAS SOUTH	09/05/2013	$111.19

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	09/06/2013	$459.96
	SIGMA ALDRICH US	09/06/2013	$66.59
	STEMCELL TECH INC	09/07/2013	$563.53
	INVITROGEN 23561474	09/07/2013	$401.99
	STAPLS7105374000000001	09/06/2013	$83.17
	BIO RAD	09/07/2013	$787.96
	FISHER SCI ATL	09/06/2013	$216.46
	Amazon.com	09/08/2013	$141.74
	INVIVOGEN - WEBSITE	09/05/2013	$133.00
	BIO RAD	09/06/2013	$233.90
	QIAGEN INC	09/06/2013	$367.00
	FISHER SCI ATL	09/06/2013	$68.83
	INVITROGEN 23562325	09/07/2013	$204.64
	SANTA CRUZ BIOTECHNOLOGY	09/07/2013	$582.50
	INVITROGEN 23561074	09/07/2013	$461.67
	SIGMA ALDRICH US	09/06/2013	$278.41
	FEDEX 796617752703	09/07/2013	$17.16
	INVITROGEN 23563996	09/07/2013	$146.47
	FISHER SCI ATL	09/07/2013	$85.14
	STAPLS7105374000001002	09/07/2013	$26.73
	BIO RAD	09/06/2013	$625.93
	SIGMA ALDRICH US	09/06/2013	$277.75
	SERVER SUPPLY.COM INC	09/10/2013	$42.00
	NEW ENGLAND BIOLABS INC	09/09/2013	$251.00
	VECTOR LABORATORIES INC	09/09/2013	$298.00
	AIRGAS SOUTH	09/09/2013	$22.79
	OPERON BIOTECHNOLOGIES I	09/09/2013	$91.00
	SANTA CRUZ BIOTECHNOLOGY	09/09/2013	$303.50
	ABCAM	09/09/2013	$836.00
	AIRGAS SOUTH	09/09/2013	$59.06
	OFFICEMAX CT IN#371191	09/09/2013	$58.57
	PAYPAL SOUTHPOINTE	09/09/2013	$407.00
	AIRGAS SOUTH	09/09/2013	$47.67
	AIRGAS SOUTH	09/11/2013	$4.72
	INTEGRATED DNA TECH	09/10/2013	$69.11
	SOURCEONE HEALTHCARE	09/10/2013	$97.34
	TUCKER-DAVIS TECHNOLOGIES	09/10/2013	$275.00
	FISHER SCI ATL	09/10/2013	$357.83
	FEDEX 796630282700	09/11/2013	$6.76
	USA SCIENTIFIC, INC.	09/10/2013	$96.42
	AIRGAS SOUTH	09/11/2013	$47.67
	FISHER SCI ATL	09/11/2013	$422.47
	FISHER SCI ATL	09/11/2013	$623.06
	US INK & TONER	09/11/2013	$389.63
	Amazon.com	09/11/2013	$177.47
	FISHER SCI ATL	09/11/2013	$588.11

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	09/10/2013	$386.79
	HARLAN LABORATORIES	09/10/2013	$221.03
	BIO RAD	09/11/2013	$66.70
	RDC ROCHE DIAGNOSTICS	09/13/2013	$257.50
	FISHER SCI ATL	09/12/2013	$38.52
	BIO RAD	09/12/2013	$189.70
	FISHER SCI ATL	09/12/2013	$459.81
	SIGMA ALDRICH US	09/12/2013	$167.28
	STAPLS7104712845000002	09/10/2013	$8.63
	TOTAL COMMUNICATION SYS	09/09/2013	$21.09
	PEPROTECH	09/12/2013	$270.00
	FISHER SCI ATL	09/14/2013	$426.47
	STAPLES DIRECT	09/13/2013	$61.83
	STAPLS7105846572000001	09/14/2013	$25.53
	FISHER SCI ATL	09/14/2013	$30.89
	BIO RAD	09/14/2013	$331.17
	FISHER SCI ATL	09/13/2013	$405.80
	FEDEX 796661668670	09/14/2013	$11.57
	FISHER SCI CHI	09/13/2013	$49.78
	AIRGAS SOUTH	09/13/2013	$22.79
	INVITROGEN 23593503	09/14/2013	$909.25
	GEMINI BIO-PRODUCTS	09/12/2013	$1,232.07
	FISHER SCI ATL	09/14/2013	$179.77
	QIAGEN INC	09/15/2013	$175.35
	MATTEK CORPORATION	09/16/2013	$354.00
	AIRGAS SOUTH	09/16/2013	$47.67
	VECTOR LABORATORIES INC	09/16/2013	$364.00
	AMAZON MKTPLACE PMTS	09/16/2013	$179.85
	SIGMA ALDRICH US	09/16/2013	$355.36
	Amazon.com	09/17/2013	$87.97
	ADDGENE INC	09/17/2013	$85.00
	FISHER SCI ATL	09/17/2013	$274.01
	INVITROGEN 23561074	09/17/2013	$229.48
	US INK & TONER	09/17/2013	$140.28
	CAYMAN CHEMICAL CO. INC	09/16/2013	$177.00
	Amazon.com	09/17/2013	$531.21
	FISHER SCI ATL	09/17/2013	$486.67
	BIO RAD 20130916035	09/17/2013	$150.79
	CLONTECH LABS INC	09/17/2013	$565.00
	US INK & TONER	09/17/2013	$168.06
	INVITROGEN 23593503	09/17/2013	$668.36
	AIRGAS SOUTH	09/18/2013	$4.72
	HP HOME STORE	09/17/2013	$192.03
	STAPLS7105964804000001	09/18/2013	$60.74
	VWR INTERNATIONAL INC	09/19/2013	$182.28
	AIRGAS SOUTH	09/18/2013	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OPERON BIOTECHNOLOGIES I	09/18/2013	$89.00
	AIRGAS SOUTH	09/18/2013	$47.67
	INVITROGEN 23607295	09/19/2013	$937.44
	CELLSIGNAL.COM	09/18/2013	$259.00
	SANTA CRUZ BIOTECHNOLOGY	09/19/2013	$100.00
	Amazon.com	09/19/2013	$124.90
	SIGMA ALDRICH US	09/19/2013	$244.66
	BIO RAD 20130918035	09/19/2013	$396.27
	R & D SYSTEMS	09/19/2013	$553.50
	US INK & TONER	09/19/2013	$145.17
	INVITROGEN 23617454	09/20/2013	$1,236.60
	FISHER SCI ATL	09/20/2013	$559.20
	VWR INTERNATIONAL INC	09/21/2013	$371.07
	FISHER SCI ATL	09/20/2013	$293.71
	FISHER SCI ATL	09/21/2013	$540.14
	NELSON PRINTING	09/19/2013	$384.43
	INVITROGEN 23624841	09/21/2013	$205.06
	OFFICEMAX CT IN#599704	09/20/2013	$175.71
	FISHER SCI ATL	09/21/2013	$88.93
	FISHER SCI ATL	09/20/2013	$93.37
	BIO RAD 20130920045	09/21/2013	$545.80
	BIO RAD	09/20/2013	$1,262.46
	FISHER SCI ATL	09/20/2013	$93.64
	USA SCIENTIFIC, INC.	09/20/2013	$151.08
	FEDEX 796722323075	09/21/2013	$45.58
	EXIQON INC.	09/19/2013	$300.00
	QIAGEN INC	09/20/2013	$630.17
	FISHER SCI ATL	09/20/2013	$167.39
	FISHER SCI ATL	09/21/2013	$98.74
	FISHER SCI ATL	09/21/2013	$547.23
	FISHER SCI ATL	09/21/2013	$648.07
	AIRGAS SOUTH	09/21/2013	$47.67
	FISHER SCI ATL	09/21/2013	$232.59
	INVITROGEN 23619591	09/21/2013	$629.30
	FISHER SCI ATL	09/21/2013	$270.18
	FISHER SCI ATL	09/20/2013	$215.04
	OPERON BIOTECHNOLOGIES I	09/23/2013	$193.82
	SANTA CRUZ BIOTECHNOLOGY	09/23/2013	$582.50
	OPERON BIOTECHNOLOGIES I	09/23/2013	$60.54
	OPERON BIOTECHNOLOGIES I	09/23/2013	$103.10
	R & D SYSTEMS	09/23/2013	$388.50
	COVANCE RESEARCH PROD WE	09/23/2013	$396.00
	INVITROGEN 23631733	09/24/2013	$127.60
	FISHER SCI ATL	09/24/2013	$109.28
	FISHER SCI ATL	09/24/2013	$174.26
	VWR INTERNATIONAL INC	09/25/2013	$1,142.14

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	09/24/2013	$156.39
	VWR INTERNATIONAL INC	09/25/2013	$217.83
	SELLECK BIO	09/24/2013	$240.00
	FISHER SCI ATL	09/24/2013	$44.72
	VWR INTERNATIONAL INC	09/25/2013	$86.89
	BIO RAD 20130916035	09/24/2013	$162.21
	CAYMAN CHEMICAL CO. INC	09/23/2013	$422.00
	SIGMA ALDRICH US	09/24/2013	$384.31
	FISHER SCI ATL	09/24/2013	$38.85
	STAPLES DIRECT	09/24/2013	$32.53
	CELLSIGNAL.COM	09/23/2013	$369.70
	FEDEX 807415000349	09/24/2013	$13.45
	QIAGEN INC	09/24/2013	$427.68
	CAYMAN CHEMICAL CO. INC	09/23/2013	$339.00
	INVITROGEN 23619591	09/24/2013	$418.83
	FISHER SCI ATL	09/24/2013	$21.83
	VWR INTERNATIONAL INC	09/26/2013	$71.18
	PRO CHEM INC	09/25/2013	$631.02
	INVITROGEN 23637323	09/25/2013	$424.24
	FISHER SCI ATL	09/25/2013	$224.92
	INVITROGEN 23638095	09/25/2013	$148.53
	AIRGAS SOUTH	09/25/2013	$47.67
	CELLSIGNAL.COM	09/24/2013	$550.60
	VWR INTERNATIONAL INC	09/26/2013	$58.97
	LABSCIENTIFIC INC	09/25/2013	$152.00
	FISHER SCI ATL	09/25/2013	$34.59
	SELLECK BIO	09/25/2013	$410.00
	AIRGAS SOUTH	09/26/2013	$47.67
	SIGMA ALDRICH US	09/26/2013	$94.53
	FISHER SCI ATL	09/26/2013	$294.28
	FISHER SCI ATL	09/26/2013	$590.75
	R & D SYSTEMS	09/26/2013	$274.50
	RDC ROCHE DIAGNOSTICS	09/27/2013	$589.00
	FISHER SCI ATL	09/26/2013	$819.25
	QIAGEN INC	09/26/2013	$243.73
	AASN BIOABCHEM INC.	09/26/2013	$748.23
	AIRGAS SOUTH	09/26/2013	$47.67
	GENEWIZ, INC.	09/26/2013	$171.00
	EMD CHEMICALS	09/25/2013	$22.00
	FISHER SCI ATL	09/28/2013	$388.01
	INVITROGEN 23657039	09/28/2013	$1,236.36
	STAPLES DIRECT	09/28/2013	$7.77
	EMD CHEMICALS	09/25/2013	$537.00
	STAPLS7106438384000001	09/27/2013	$28.54
	SANTA CRUZ BIOTECHNOLOGY	09/27/2013	$122.00
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$936.23

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	09/28/2013	$248.53
	STAPLES DIRECT	09/27/2013	$43.88
	OPERON BIOTECHNOLOGIES I	09/27/2013	$80.00
	INVITROGEN 23654292	09/28/2013	$1,232.04
	FEDEX 803468466518	09/28/2013	$41.12
	STAPLS7106438384000002	09/27/2013	$7.81
	OPERON BIOTECHNOLOGIES I	09/27/2013	$23.20
	FISHER SCI ATL	09/27/2013	$68.82
	RAININ INSTRUMENT LLC	09/27/2013	$47.12
			$71,156.86
DOROTHY ROPER	STAPLES DIRECT	09/01/2013	$271.24
	SC.GOV	09/10/2013	$151.00
	LCA LABCORPHOLDINGS CL	09/13/2013	$165.00
	LCA LABCORPHOLDINGS CL	09/13/2013	$799.00
			$1,386.24
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	08/30/2013	$12.88
	DAVID VINE ASSOCIATES	08/30/2013	$729.00
	UNIFORMS BY JOHN INC	09/03/2013	$2,333.84
	ASSOCIATED CONTAINER SALE	09/06/2013	$1,397.50
	LA POLICE GEAR INC	09/16/2013	$34.99
	IN & OUT CAR WASH	09/16/2013	$12.50
	NBW NEW BALANCE	09/18/2013	$162.72
	UNIFORMS BY JOHN INC	09/20/2013	$36.89
	UNIFORMS BY JOHN INC	09/23/2013	$81.38
	UNIFORMS BY JOHN INC	09/24/2013	$36.89
			$4,838.59
DR ADAM SMOLKA	STAPLES 00115832	09/24/2013	$66.41
			$66.41
DR CORIGAN SMOTHERS	WAL-MART #3367	08/30/2013	$3.66
	TNR TECHNICAL	09/17/2013	$86.00
			$89.66
DR JOHN WOODWARD	USDA VS E-PERMITS	09/03/2013	$150.00
			$150.00
EARTHA BONNEAU	UPS 0000003R115F363	09/10/2013	$13.92
	UPS 0000003R115F353	09/10/2013	$13.92
	UPS 0000003R115F343	09/10/2013	$6.96
	USPS 45148802429802188	09/12/2013	$1,150.00
	PAYPAL CUMSA	09/17/2013	$50.00
	NATL ASSOC OF COLLEGE/	09/17/2013	$210.00
	UPS 0000003R115F383	09/25/2013	$6.96
	UPS 0000003R115F373	09/25/2013	$13.92
	ENDICIA INTERNET POSTAGE	09/27/2013	$34.95
			$1,500.63
ELAINE MESSIER	LI-COR, INC	09/03/2013	$563.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	INSIGHT ASSESSMENT	09/06/2013	$375.00
	DIASORIN INC	09/05/2013	$493.68
	SC.GOV	09/04/2013	$465.00
	AIRGAS SOUTH	09/05/2013	$7.82
	AIRGAS SOUTH	09/05/2013	$27.94
	Amazon.com	09/19/2013	$92.64
	DIASORIN INC	09/18/2013	$493.68
	AAAS SCIENCE MAG	09/18/2013	$151.00
	SC.GOV	09/20/2013	$465.00
	STAPLES DIRECT	09/21/2013	$95.47
	TCI AMERICA	09/25/2013	$200.10
	SANTA CRUZ BIOTECHNOLOGY	09/26/2013	$861.50
	PHOENIX PHARMACEUTICALS	09/26/2013	$491.98
	QI MACROS	09/26/2013	$238.00
			$5,022.80
ELANA WELLS	APHA ANNUAL MEETING	09/17/2013	$265.00
	OWW ORBITZ.COM	09/20/2013	$10.99
	DELTA AIR 0067259546525	09/20/2013	$272.60
			$548.59
ELEANORA MOORE	IUBL CONFERENCE WEB	09/18/2013	$150.00
	INTELLIGENT HEARING SYS	09/19/2013	$288.50
	STAPLES DIRECT	09/20/2013	$90.87
	OFFICEMAX CT IN#586053	09/20/2013	$613.30
	YELLOW CAB COMPANY	09/24/2013	$28.00
	ARO CC	09/26/2013	$30.00
			$1,200.67
ELENA TOURKINA	JOHN WILEY & SONS PUBL	09/11/2013	$89.00
			$89.00
ELENA WILLIAMS	EXPEDIA Expedia.com	08/31/2013	$7.00
	SCITENT	08/30/2013	$22.00
	USAIRWAYS 0377302923873	08/30/2013	$884.98
	SYSTAT SOFTWARE INC	09/04/2013	$214.00
	OFFICEMAX CT IN#278297	09/04/2013	$351.41
	OFFICEMAX CT IN#175652	09/05/2013	$47.75
	USAIRWAYS 0372327472591	09/04/2013	$337.20
	DELTA AIR 0062339870001	09/06/2013	$706.78
	AMAZON MKTPLACE PMTS	09/10/2013	$161.87
	ASHA 3	09/10/2013	$250.00
	AMAZON MKTPLACE PMTS	09/10/2013	$143.99
	AMAZON MKTPLACE PMTS	09/10/2013	$237.08
	AMAZON MKTPLACE PMTS	09/11/2013	$118.74
	NICOLET	09/11/2013	$82.08
	AMAZON MKTPLACE PMTS	09/11/2013	$258.78
	SP SMARTMD	09/11/2013	$51.03
	AMACDOTO HNS FOUNDATION	09/12/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMACDOTO HNS FOUNDATION	09/12/2013	$100.00
	ASHA 3	09/12/2013	$320.00
	AMAZON MKTPLACE PMTS	09/12/2013	$139.95
	AMACDOTO HNS FOUNDATION	09/12/2013	$100.00
	AM BRD OF OTOLARYNCOLOGY	09/12/2013	$450.00
	NICOLET	09/14/2013	$41.56
	AMAZON MKTPLACE PMTS	09/13/2013	$150.95
	AMA MEMBERSHIP	09/13/2013	$420.00
	APL APPLE ONLINE STORE	09/17/2013	$35.81
	OFFICE DEPOT #1214	09/17/2013	$57.80
	STAPLES DIRECT	09/18/2013	$20.11
	AMACDOTO HNS FOUNDATION	09/18/2013	$100.00
	AMACDOTO HNS FOUNDATION	09/18/2013	$100.00
	AMACDOTO HNS FOUNDATION	09/18/2013	$100.00
	AMACDOTO HNS ANNUAL MEETI	09/18/2013	$665.00
	USAIRWAYS 0377281229102	09/23/2013	$1,268.69
	CHEAPAIRCOM	09/23/2013	$9.95
	A G BELL WEB	09/26/2013	$85.00
	ASHA EVENTS - 7	09/27/2013	$325.00
	BESTBUY.COM 00009944	09/27/2013	$917.88
	A G BELL WEB	09/26/2013	$85.00
	BESTBUYMKTPLACE	09/29/2013	$14.63
			$9,482.02
ELIZABETH A SWAIN	MATTHEWS MUSC	09/06/2013	$434.00
	KRM INFORMATION SERVICES	09/10/2013	$75.00
	OFFICEMAX CT IN#621574	09/20/2013	$87.85
	ACT University of Colo	09/23/2013	$1,675.00
	ACT University of Colo	09/23/2013	$1,675.00
			$3,946.85
ELIZABETH EZELL	FEDEX 440010518	09/07/2013	$167.75
	INDUSTRIAL CONTAINER SERV	09/17/2013	$284.81
	SC.GOV	09/17/2013	$96.34
	FEDEX 441124879	09/21/2013	$85.25
			$634.15
ELIZABETH JEAN JONES	ASSC HOSP MED ED	09/04/2013	$2,350.00
	SC DHEC/BUREAU OF F	09/13/2013	$125.00
	ASSN OF AMER MED COLL	09/18/2013	$800.00
	USAIRWAYS 0372329635476	09/24/2013	$269.80
	ADOBE SYSTEMS, INC.	09/28/2013	$16.26
			$3,561.06
ELIZABETH MCGUAN	Amazon.com	08/30/2013	$34.35
	STAPLES 00115832	09/10/2013	$15.71
	APPLE STORE #R318	09/26/2013	$295.30
			$345.36
ELIZABETH PUCA	SURVEYMONKEY.COM	09/15/2013	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	PAYPAL AADPRT	09/24/2013	$1,850.00
			$1,869.95
EMILY W LEONARD	UNITED STATES DRUG TESTIN	08/30/2013	$76.00
	CONT CARBONIC PDCT	09/03/2013	$48.83
	MEDTOX WEB	09/06/2013	$280.00
	CONT CARBONIC PDCT	09/09/2013	$48.83
	CONT CARBONIC PDCT	09/16/2013	$48.83
	CONT CARBONIC PDCT	09/23/2013	$48.83
	AMERICAN PIPETTE CALIBRAT	09/24/2013	$486.00
			$1,037.32
ERIN HULEY	STAPLES DIRECT	09/06/2013	$181.16
	AMERICAN IMMIGRATION LAW	09/11/2013	$129.00
			$310.16
EVELYN BLAKE	DELTA AIR 0067259444519	09/19/2013	$554.40
			$554.40
FELICIA ENOCH	AIRGAS SAFETY LYONS	09/05/2013	$927.68
	NFPA NATL FIRE PROTECT	09/17/2013	$1,295.00
			$2,222.68
FRANCIS M BEYLOTTE III	DIAMOND SPRINGS WATER	08/29/2013	$46.22
	USPS 45148802429802188	09/04/2013	$9.04
	JANTZEN LOCK & SAFE CO	09/03/2013	$21.70
	TARGET 00013912	09/11/2013	$29.40
	DIAMOND SPRINGS WATER	09/13/2013	$23.11
	TARGET 00013912	09/15/2013	$34.68
	USPS 45148802429802188	09/17/2013	$6.87
	JANTZEN LOCK & SAFE CO	09/19/2013	$29.84
	USPS 45148102429802592	09/20/2013	$11.10
	WAL-MART #2348	09/20/2013	$53.37
	TARGET 00013912	09/28/2013	$41.19
	YELLOW CAB COMPANY	09/27/2013	$7.00
			$313.52
GAIL WARD	AIRGAS SOUTH	08/31/2013	$23.49
	AIRGAS SOUTH	08/31/2013	$23.49
	SOLO HORTON BRUSHES INC	09/09/2013	$52.48
	WAL-MART #2928	09/14/2013	$22.49
	3MStPau MC41543 GAIL W	09/17/2013	$129.00
	3MStPau MC41544 GAIL W	09/19/2013	$258.00
	PORT CITY PAPER	09/20/2013	$145.28
			$654.23
GALINA BOGATKEVICH	ACR ASM 404-633-3777 ATL	08/30/2013	$415.00
	USAIRWAYS 0377306084428	09/13/2013	$425.60
			$840.60
GEOFFREY A FREEMAN	CRUCIAL.COM	09/04/2013	$82.45
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$1,296.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,379.40
GEORGE MCLAUGHLAN	AUTOZONE #1032	09/05/2013	$60.72
	UNIFORMS BY JOHN INC	09/05/2013	$2,252.46
	SEACOAST SPORTS	09/09/2013	$2,039.80
	HARBOR FREIGHT TOOLS 129	09/18/2013	$358.04
	UNIFORMS BY JOHN INC	09/18/2013	$1,165.40
	GARRETTS DISCOUNT GOLF CA	09/19/2013	$92.23
	HAY TIRE - EAST COOPER	09/19/2013	$19.29
	AUTOZONE #1032	09/20/2013	$16.52
	NORTHERN TOOL EQUIP	09/25/2013	$216.99
	T3 MOTION	09/27/2013	$169.40
			$6,390.85
GERALD MCKEE	BEST BUY 00005173	08/30/2013	$589.29
	APPLE STORE #R318	08/29/2013	$2,270.94
	WEARGUARD 79087339	08/30/2013	$1,969.60
	INPRO CORPORATION	08/30/2013	$744.82
	SHERWIN WILLIAMS #2293	08/30/2013	$69.22
	INDUSTRIAL CONTAINER SERV	08/30/2013	$253.59
	INDUSTRIAL CONTAINER SERV	08/30/2013	$21.52
	BEST BUY MHT 00011205	08/30/2013	$200.12
	LOWES #00661	09/03/2013	$33.30
	BEST BUY MHT 00011205	09/04/2013	$1,380.98
	APPLE STORE #R318	09/03/2013	$804.18
	THE UPS STORE 3069	09/05/2013	$90.09
	DOUGHERTY EQUIPMENT CO	09/04/2013	$800.00
	MEYER #001	09/06/2013	$713.09
	Gempler 1019732640	09/06/2013	$49.47
	STAPLES 00115832	09/05/2013	$188.76
	THE HOME DEPOT 1118	09/06/2013	$10.06
	THE HOME DEPOT 1118	09/05/2013	$24.92
	THE HOME DEPOT 1103	09/05/2013	$199.38
	Gempler 1019732532	09/06/2013	$60.86
	SHERWIN WILLIAMS #2293	09/06/2013	$129.47
	WEARGUARD 79087338	09/08/2013	$867.01
	UNITED REFRIG BR #91	09/09/2013	$1,590.23
	SHERWIN WILLIAMS #2293	09/09/2013	$27.79
	AMAZON MKTPLACE PMTS	09/10/2013	$60.59
	LOWES #00661	09/10/2013	$436.01
	C C DICKSON CO 1042	09/11/2013	$2,331.55
	APPLE STORE #R318	09/11/2013	$835.35
	ENVIRONMENTAL GROWTH	09/11/2013	$503.11
	BEST BUY MHT 00011205	09/11/2013	$325.47
	C C DICKSON CO 1042	09/11/2013	$177.89
	FIELDS ORNAMENTAL IRON &	09/10/2013	$30.38
	LOWES #00661	09/12/2013	$29.63
	LOWES #00661	09/12/2013	$170.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	INDUSTRIAL LADDER VILLE P	09/12/2013	$16.92
	HYAMS GARDEN AND ACCENTS	09/12/2013	$372.60
	MEYER #001	09/13/2013	$227.12
	WEARGUARD 79136895	09/12/2013	$493.59
	SHOWOFFS INC	09/12/2013	$1,001.52
	HDS POWER SOLUTIONS #5H	09/13/2013	$515.59
	AMAZON MKTPLACE PMTS	09/14/2013	$1,445.00
	WEARGUARD 79171867	09/13/2013	$251.49
	PORTER PAINTS 9314	09/12/2013	$151.86
	HDS POWER SOLUTIONS #5H	09/13/2013	$85.93
	Amazon.com	09/13/2013	$253.97
	WWW.DICKSSPORTNGGOODS.COM	09/13/2013	$233.24
	HDS POWER SOLUTIONS #5H	09/13/2013	$302.72
	HDS POWER SOLUTIONS #5H	09/13/2013	$85.93
	Amazon.com	09/13/2013	$253.97
	Amazon.com	09/13/2013	$253.97
	FILPRO CORPORATION	09/17/2013	$107.70
	LOWES #00661	09/17/2013	$116.33
	FILPRO CORPORATION	09/17/2013	$131.15
	WEARGUARD 79211058	09/18/2013	$117.09
	WEARGUARD 79211056	09/18/2013	$194.93
	ALL CAROLINA CRANE	09/18/2013	$1,425.60
	ZORO TOOLS INC	09/18/2013	$357.29
	HDS POWER SOLUTIONS #5H	09/18/2013	$253.73
	LOWES #00661	09/18/2013	$12.63
	HDS POWER SOLUTIONS #5H	09/18/2013	$262.85
	BATTERIES PLUS #39	09/19/2013	$82.46
	WEARGUARD 79211058	09/19/2013	$108.50
	WEARGUARD 79211057	09/19/2013	$151.80
	WEARGUARD 79184487	09/20/2013	$566.47
	WEARGUARD 79231291	09/22/2013	$225.59
	VERIZON WRLS 07023-01	09/20/2013	$48.80
	WEARGUARD 79211056	09/20/2013	$97.52
	IN & OUT CAR WASH	09/20/2013	$14.99
	WEARGUARD 79211057	09/21/2013	$108.50
	WEARGUARD 79231292	09/22/2013	$275.60
	WEARGUARD 79211056	09/22/2013	$97.52
	Sports Flooring group	09/23/2013	$1,776.00
	LOWES #00661	09/23/2013	$20.76
	4619 ALLIED/IDI ACQ	09/23/2013	$218.09
	SHERWIN WILLIAMS #2293	09/24/2013	$27.36
	RS MEANS CO INC	09/24/2013	$503.88
	WEARGUARD 79211056	09/25/2013	$48.76
	NAPA AUTO 0024863	09/25/2013	$164.74
	HDS POWER SOLUTIONS #5H	09/26/2013	$570.53
	PORTER PAINTS 9314	09/26/2013	$58.48

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	09/26/2013	$198.25
	HDS POWER SOLUTIONS #5H	09/26/2013	$61.15
	SHERWIN WILLIAMS #2293	09/26/2013	$42.92
	HDS POWER SOLUTIONS #5H	09/26/2013	$240.11
	HDS POWER SOLUTIONS #5H	09/26/2013	$0.93
	HDS POWER SOLUTIONS #5H	09/26/2013	$81.53
	HDS POWER SOLUTIONS #5H	09/26/2013	$396.54
	HDS POWER SOLUTIONS #5H	09/26/2013	$162.24
	HDS POWER SOLUTIONS #5H	09/26/2013	$49.54
	HDS POWER SOLUTIONS #5H	09/26/2013	$114.81
	HDS POWER SOLUTIONS #5H	09/26/2013	$363.25
	MESCONS	09/26/2013	$164.83
	HDS POWER SOLUTIONS #5H	09/27/2013	$2,302.22
	VERIZON WRLS 07023-01	09/26/2013	$122.01
	HDS POWER SOLUTIONS #5H	09/27/2013	$849.06
	FIELDS ORNAMENTAL IRON &	09/26/2013	$1,165.76
	HDS POWER SOLUTIONS #5H	09/27/2013	$231.13
	VERIZON WRLS 07023-01	09/26/2013	$73.21
	BEST BUY MHT 00011205	09/26/2013	$815.74
			$39,514.99
GINGER BOYER	UPS 1ZA76V880391011115	09/01/2013	$12.80
	UPS 1ZA76V880394542304	09/01/2013	$9.24
	UPS 1ZA76V880391913721	09/01/2013	$10.06
	UPS 2938927N26C	09/01/2013	$6.96
	PERINATAL QUALITY FOUN	09/04/2013	$350.00
	ASSOCIATION OF MANA	09/05/2013	$550.00
	IAHCP INC	09/10/2013	$618.95
	DURALINE IMAGING INC	09/11/2013	$256.97
	FARONICS TECHNOLOGIES USA	09/12/2013	$48.00
	UPS 0000A76V88	09/15/2013	$29.94
	OFFICEMAX CT IN#476323	09/14/2013	$292.84
	AIUM	09/12/2013	$250.00
	DURALINE IMAGING INC	09/17/2013	$173.60
	STAPLES DIRECT	09/18/2013	$282.08
	DURALINE IMAGING INC	09/17/2013	$286.44
	STAPLES DIRECT	09/20/2013	$520.76
	UPS 0000A76V88	09/22/2013	$36.20
	AMAZON MKTPLACE PMTS	09/23/2013	$24.99
	Amazon.com	09/23/2013	$34.39
	OFFICE DEPOT #1214	09/23/2013	$287.51
	OFFICE DEPOT #1214	09/25/2013	$235.36
	ASCCP	09/28/2013	$175.00
	UPS 0000A76V88	09/29/2013	$0.50
	UPS 1ZA76V880798490785	09/29/2013	$16.30
	DELTA AIR 0062341796638	09/26/2013	$375.60
			$4,884.49

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	STAPLES 00108266	09/04/2013	$140.98
	STAPLES 00115832	09/05/2013	$26.25
	RADIOSHACK COR00117473	09/09/2013	$21.54
	WWW.NEWEGG.COM	09/09/2013	$63.96
	BUYACCESS.COM	09/10/2013	$594.64
	ALL DATA RESOURCES	09/12/2013	$264.25
	LOWES #00497	09/19/2013	$17.78
	LOWES #00539	09/23/2013	$41.74
	STAPLES 00108266	09/23/2013	$54.20
	CODELYNX LLC	09/27/2013	$72.41
			$1,297.75
GLENNDA ROSS	USPS.COM CLICK66100611	08/30/2013	$5.05
	AMAZON MKTPLACE PMTS	09/03/2013	$37.39
	MATTHEWS MUSC	09/05/2013	$195.30
	USPS.COM CLICK66100611	09/06/2013	$5.05
	AMAZON MKTPLACE PMTS	09/10/2013	$142.23
			$385.02
GREG LOVELACE	OPERON BIOTECHNOLOGIES I	09/09/2013	$30.00
	GILSON, INC	09/09/2013	$46.74
	OPERON BIOTECHNOLOGIES I	09/11/2013	$15.00
	VU PAK MEDIDOSE EPS	09/16/2013	$249.11
	GRAPHICSLAND INC	09/17/2013	$72.90
			$413.75
HARVEY FRAMPTON	UNITED 0167258814239	09/11/2013	$461.80
	UNITED 0167258814242	09/11/2013	$461.80
	PLN PRICELINE.COM AIR	09/12/2013	$28.00
	UNITED 0167258814240	09/11/2013	$461.80
	UNITED 0167258814241	09/11/2013	$461.80
	USAIRWAYS 0377258835462	09/11/2013	$199.80
	USAIRWAYS 0377259250949	09/17/2013	$461.80
			$2,536.80
HEATHER BOGER	CONT CARBONIC PDCT	09/03/2013	$32.55
	CONT CARBONIC PDCT	09/09/2013	$32.55
	CONT CARBONIC PDCT	09/16/2013	$32.55
	CONT CARBONIC PDCT	09/23/2013	$32.55
			$130.20
HEATHER DAVIDSON	USAIRWAYS 0372326931707	08/30/2013	$441.00
			$441.00
HEATHER GREENE	USC EMALL	09/16/2013	$60.00
	USC EMALL	09/17/2013	$60.00
	SOCIETY OF TEACHERS OF FA	09/19/2013	$420.00
	SOUTHWES 5262158628161	09/19/2013	$457.00
			$997.00
HOLLY JOHNS	AMAZON MKTPLACE PMTS	08/31/2013	$107.60

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AMAZON MKTPLACE PMTS	08/31/2013	$12.48
	LAKESHORE LEARNING MATER	08/29/2013	$111.30
	AMAZON MKTPLACE PMTS	08/31/2013	$23.99
	AMAZON MKTPLACE PMTS	08/30/2013	$16.97
	AMAZON MKTPLACE PMTS	08/31/2013	$28.47
	AMAZON MKTPLACE PMTS	09/03/2013	$52.17
	AMAZON MKTPLACE PMTS	09/03/2013	$180.43
	AMAZON MKTPLACE PMTS	09/03/2013	$175.42
	AMAZON MKTPLACE PMTS	09/03/2013	$185.98
	CHARLESTON DOWNTOWN	09/09/2013	$156.24
	AIRGAS SOUTH	09/10/2013	$56.96
	ANOTHER PRINTER INC	09/09/2013	$1,016.91
	WALMART.COM 8009666546	09/13/2013	$473.25
	Amazon.com	09/13/2013	$99.99
	AMAZON MKTPLACE PMTS	09/14/2013	$89.48
	AMAZON MKTPLACE PMTS	09/18/2013	$15.06
	NCSS	09/17/2013	$795.00
	AMAZON MKTPLACE PMTS	09/18/2013	$300.95
	AMAZON MKTPLACE PMTS	09/18/2013	$98.94
	AMAZON MKTPLACE PMTS	09/18/2013	$10.82
	AMAZON MKTPLACE PMTS	09/18/2013	$8.16
	Amazon.com	09/20/2013	$129.69
	AMAZON MKTPLACE PMTS	09/22/2013	$80.11
	LAKESHORE LEARNING MATER	09/23/2013	$160.55
			$4,386.92
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	09/03/2013	$545.00
	MATTHEWS MUSC	09/11/2013	$97.65
	MATTHEWS MUSC	09/11/2013	$19.53
	AMERICAN ACAD OF PEDI	09/11/2013	$80.00
	AMERICAN ACAD OF PEDI	09/11/2013	$587.50
	STAPLES 00108266	09/18/2013	$25.28
	WKH LIPPINCOTT WMS/WIL	09/27/2013	$194.22
			$1,549.18
IVAN MOLANO	MILTENYI BIOTEC	09/11/2013	$1,136.00
	BIOLEGEND INC	09/06/2013	$1,250.00
	WAL-MART #0632	09/18/2013	$36.78
	MILTENYI BIOTEC	09/27/2013	$275.00
	USA SCIENTIFIC, INC.	09/26/2013	$381.89
	USA SCIENTIFIC, INC.	09/28/2013	$70.89
			$3,150.56
JAMES A FANT	UPS 1ZA8T7030295394530	09/01/2013	$9.41
	OPHTEC USA INC	09/04/2013	$105.00
	TRAVELOCITY.COM	09/09/2013	$9.99
	DELTA AIR 0067304889355	09/09/2013	$366.10
	ANESTHESIA OUTFITTER	09/12/2013	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	UNITED 0167306141808	09/13/2013	$1,665.00
	ARVO	09/13/2013	$225.00
	ARVO	09/23/2013	$100.00
	OPHTEC USA INC	09/26/2013	$70.00
	UNITED 0167259888624	09/25/2013	$233.80
			$2,944.30
JAMES FERRIS	LOWES #00661	09/12/2013	$184.67
	ATLANTA LIGHT BULBS INC	09/24/2013	$60.91
	ATLANTA LIGHT BULBS INC	09/26/2013	$65.98
	LOWES #00661	09/28/2013	$204.01
			$515.57
JAMES J WHITE	PUBLIC LIBRARY OFSCIENCE	09/10/2013	$1,350.00
	GRAPHICSLAND INC	09/18/2013	$60.89
			$1,410.89
JAMES TOMSIC	WAL-MART #1748	08/31/2013	$4.27
	CAROLINA CHEMICAL EQUIPME	09/03/2013	$167.33
	CARROT INK	09/04/2013	$104.62
	CONCEPT2 CTS INC	09/03/2013	$158.00
	LIFE FITNESS	09/04/2013	$36.99
	FITNESS DISTRIBUTORS INC	09/03/2013	$1,281.40
	AIRGAS SOUTH	09/06/2013	$59.68
	OCEANPOINTE DISTRIBUTORS	09/06/2013	$237.00
	TRULUCK POOL CO	09/05/2013	$39.02
	TEXON II INC	09/06/2013	$1,749.48
	STAPLES 00115832	09/05/2013	$65.09
	TEXON II INC	09/06/2013	$1,619.28
	EPIC SPORTS	09/05/2013	$121.45
	DOHENY POOL SUPPLIES	09/06/2013	$304.85
	THE SUPPLIES GUYS	09/09/2013	$125.26
	AMAZON MKTPLACE PMTS	09/10/2013	$90.78
	AIRGAS SOUTH	09/17/2013	$35.81
	AIRGAS SOUTH	09/18/2013	$59.68
	AIRGAS SOUTH	09/19/2013	$35.81
	AIRGAS SOUTH	08/14/2013	$47.74
	CAROLINA CHEMICAL EQUIPME	09/24/2013	$167.33
	RECREONICS INC	09/24/2013	$343.00
	AIRGAS SOUTH	09/28/2013	$47.74
	SPORTSMITH	09/28/2013	$102.83
	BIKEMEDIC/RX FITNESS	09/26/2013	$785.00
	BIKEMEDIC/RX FITNESS	09/26/2013	$925.00
	BIKEMEDIC/RX FITNESS	09/26/2013	$120.00
	RECREONICS INC	09/25/2013	$20.22
			$8,854.66
JANE EDDY	INTOXIMETERS	09/26/2013	$141.85
			$141.85

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	GOLD 'N BRACES	08/30/2013	$108.67
	ESTHETICS UNLIMITED	08/29/2013	$222.16
	AMERICAN ORTHODONTICS COR	09/03/2013	$1,183.36
	APPALACHIAN SPRINGS	09/05/2013	$87.34
	DENTAURUM INC	09/12/2013	$367.70
	APPALACHIAN SPRINGS	09/13/2013	$87.16
	Amazon.com	09/16/2013	$531.92
	QC ORTHODONTICS LA	09/17/2013	$939.95
	BRASSELER USA DENTAL LLC	09/17/2013	$489.66
	SHEEN DENTAL LAB, INC.	09/17/2013	$430.00
	ORCHESTRATE ORTHODONTIC T	09/17/2013	$53.50
	3MUnite 2953230	09/26/2013	$677.04
			$5,178.46
JANE L PORTER	POSTERSMITH.COM	09/25/2013	$130.00
			$130.00
JANIS S KOENIG	USAIRWAYS 0372326860891	08/29/2013	$465.60
	USAIRWAYS 0372327369041	09/03/2013	$590.60
	SURVEYMONKEY.COM	09/07/2013	$200.00
	SAVEONCONFERENCES.COM	09/08/2013	$14.81
	THE UPS STORE 3069	09/14/2013	$10.25
	STAPLES 00115832	09/12/2013	$252.51
	DOLRTREE 434 00004341	09/14/2013	$23.87
	THE UPS STORE 3069	09/16/2013	$78.93
	ISTSS	09/17/2013	$520.00
	PAYPAL CARES-UMDNJ	09/19/2013	$374.90
	4IMPRINT	09/23/2013	$636.13
	Amazon.com	09/24/2013	$337.41
	USAIRWAYS 0377308632253	09/24/2013	$422.80
	DELTA AIR 0062341163764	09/27/2013	$419.60
	4IMPRINT	09/27/2013	$928.31
	Amazon.com	09/27/2013	$91.70
			$5,367.42
JANNETTA SMITH	HENRYSCHEIN ANIMALHLTH	08/30/2013	$169.36
	FISHER SCI ATL	09/04/2013	$697.58
	BRAINTREE SCIENTIF	09/05/2013	$245.00
	CHARLES RIVER LAB	09/18/2013	$226.95
	CHARLES RIVER LAB	09/18/2013	$226.95
	INVITROGEN 23627692	09/24/2013	$2,255.94
	CHARLES RIVER LAB	09/25/2013	$226.95
	CHARLES RIVER LAB	09/25/2013	$226.95
			$4,275.68
JASON PARKER	WATER & POWER TECHNOLO	09/13/2013	$378.00
			$378.00
JEFF WATKINS	NORDSTROM DIRECT #0808	09/18/2013	$48.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$48.10
JEFFREY TAYLOR	SC.GOV	09/06/2013	$376.00
	SC.GOV	09/09/2013	$251.00
	MANAGEDPRINT	09/20/2013	$184.45
	DRI NUANCE	09/20/2013	$159.94
	SC DHEC/BUREAU OF F	09/27/2013	$125.00
			$1,096.39
JENA WIRTH	BIOLEGEND INC	09/10/2013	$310.00
	BIOLEGEND INC	09/17/2013	$1,210.00
			$1,520.00
JENNIE SIRISKY	STAPLS7105480880000003	09/07/2013	$17.23
	OFFICEMAX CT IN#369813	09/09/2013	$239.54
	STAPLS7105545637000001	09/10/2013	$60.56
	CODELYNX LLC	09/13/2013	$610.23
	FREEDOM DISPLAY CASES	09/18/2013	$167.05
	STAPLS7105480880000001	09/21/2013	$19.14
	STAPLS7105480880000002	09/21/2013	$19.14
	CODELYNX LLC	09/27/2013	$597.62
			$1,730.51
JENNIFER CAMPBELL	DIAMOND SPRINGS WATER	09/05/2013	$43.46
			$43.46
JENNIFER GAVIN	MATTHEWS MUSC	09/04/2013	$47.42
	SOUTHWES 5262156443580	09/10/2013	$135.00
	AMERICAN ACADEMY OF FAMIL	09/12/2013	$30.00
	UPS 1Z6TV0900291781823	09/14/2013	$16.58
	NAPCRG	09/19/2013	$279.00
	NAPCRG	09/19/2013	$599.00
	UPS 1Z7623TB0290015417	09/22/2013	$16.58
	NAPCRG	09/23/2013	$279.00
	NAPCRG	09/23/2013	$599.00
	UNITED 0162381340216	09/25/2013	$755.08
	UNITED 0162381342195	09/25/2013	$812.08
	NAPCRG	09/26/2013	$439.00
	UNITED 0162381342196	09/25/2013	$812.08
	NAPCRG	09/26/2013	$439.00
	UNITED 0162381345910	09/25/2013	$812.08
			$6,070.90
JENNIFER LYNN HENKEL	AMA SUBSCRIPTIONS	09/26/2013	$185.00
			$185.00
JENNIFER PETERSON	MOORE MEDICAL LLC	08/30/2013	$468.18
	COASTAL BIOMED	09/03/2013	$130.00
	USAIRWAYS 0372327925919	09/09/2013	$461.80
	USAIRWAYS 0372327937493	09/09/2013	$461.80
	CPDD	09/10/2013	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	USAIRWAYS 0372328083478	09/10/2013	$461.80
	USAIRWAYS 0372328165710	09/11/2013	$461.80
	SOUTHWES 5262157842386	09/16/2013	$111.90
	USAIRWAYS 0372328741642	09/16/2013	$230.90
	AMTRAK .COM 2591000552964	09/16/2013	$111.00
	USAIRWAYS 0372328709383	09/16/2013	$200.00
	THE POST AND COURIER	09/19/2013	$572.60
	THE POST AND COURIER	09/19/2013	$684.76
	THE POST AND COURIER	09/19/2013	$767.02
	USAIRWAYS 0372329116497	09/19/2013	$200.00
	UPS 1ZA76V710299464646	09/22/2013	$12.99
	DELTA AIR 0067308478458	09/24/2013	$467.60
			$5,954.15
JENNIFER R TAYLOR	STAPLES 00115832	08/31/2013	$447.42
	DELTA PHARMACY & MEDIC	09/16/2013	$24.07
	STAPLES 00115832	09/26/2013	$46.92
			$518.41
JENNIFER WINCHESTER	TROPHY AWARDS	09/23/2013	$65.09
			$65.09
JERALD D BROWN	CIPHERLAB USA INC	09/05/2013	$48.98
	D J WALL-ST-JOURNAL	09/10/2013	$22.99
	DTP SALES & SERVICE	09/20/2013	$43.76
			$115.73
JEROME R MILLER	ORMCO	09/11/2013	$127.41
	WW GRAINGER	09/17/2013	$180.65
	WW GRAINGER	09/17/2013	$20.54
	BIOLASE INC	09/21/2013	$750.00
	LOWES #00661	09/27/2013	$31.05
			$1,109.65
JERRI OBANNER	DTP SALES & SERVICE	09/17/2013	$424.33
			$424.33
JOANN KING	COURAGE CENTER CAFETERIA	09/06/2013	$24.60
	THE CHARLESTON CITY PAPER	09/10/2013	$1,250.00
	CHARLESTON TELEVISION LL	09/10/2013	$1,500.00
	DELTA AIR 0062340596800	09/11/2013	$631.60
	SOUTHWES 5262156843018	09/11/2013	$312.80
	SOCIAL AND SCIENTIFIC SYS	09/12/2013	$350.00
	SOUTHWES 5262156840374	09/11/2013	$312.80
	STATISTICALHORIZONS	09/12/2013	$795.00
	AMSTAT.ORG	09/12/2013	$490.00
	AMSTAT.ORG	09/12/2013	$490.00
	LEXISNEXIS RISK MAN	09/12/2013	$116.63
	CURE INTERNATIONAL	09/26/2013	$1,528.00
			$7,801.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	09/03/2013	$128.48
	INTERSTATE TRANSPORTATION	09/06/2013	$57.10
	FREIGHTLINER	09/10/2013	$1,118.13
	INTERSTATE TRANSPORTATION	09/13/2013	$1,481.81
	INTERSTATE TRANSPORTATION	09/13/2013	$239.20
	PORT CITY TRUCK SERVICE L	09/18/2013	$800.66
	INTERSTATE TRANSPORTATION	09/19/2013	$61.32
	PAYPAL IMPACTAUTOG	09/23/2013	$258.38
	PAYPAL IMPACTAUTOG	09/23/2013	$699.91
	NAPA AUTO 0031503	09/23/2013	$6.99
	INTERSTATE TRANSPORTATION	09/27/2013	$60.52
			$4,912.50
JOHN TRUE	REI ACCUITY INC.	08/30/2013	$341.00
	STAPLS7105178009000001	08/31/2013	$91.35
	GOVERNMENT FINANCE OFFIC	09/04/2013	$219.00
	STAPLS7105389142000001	09/06/2013	$39.15
	ALLSAFE SECURITY PRODU	09/06/2013	$1,546.00
	NACUBO	09/09/2013	$700.00
	SOUTHWES 5262156238402	09/09/2013	$317.60
	EB 2013 CLEMSON UNIVE	09/12/2013	$265.00
	EB 2013 CLEMSON UNIVE	09/12/2013	$1,325.00
	XPEDX-INTL PAPER	09/21/2013	$1,386.41
	NACUBO	09/24/2013	$189.00
	OFFICEMAX CT IN#698527	09/25/2013	$292.84
	DIAMOND SPRINGS WATER	09/24/2013	$83.58
	DIAMOND SPRINGS WATER	09/24/2013	$20.68
	STAPLS7106365741000001	09/26/2013	$97.09
	DIAMOND SPRINGS WATER	09/26/2013	$12.75
			$6,926.45
JOSE COLQUITT	WWW.NEWEGG.COM	09/06/2013	$30.99
	WWW.NEWEGG.COM	09/06/2013	$231.46
	WWW.NEWEGG.COM	09/06/2013	$1,340.29
	WWW.NEWEGG.COM	09/09/2013	$7.69
	Amazon.com	09/18/2013	$27.98
			$1,638.41
JULIE BENNETT	DIAMOND SPRINGS WATER	08/29/2013	$61.78
	RIBBONS GALORE	08/30/2013	$57.77
	SIGNS TO GO LLC	09/17/2013	$401.54
	FERN EXPO EVENT SERVICES	09/24/2013	$1,876.00
			$2,397.09
JUNE TAYLOR	SCSHP 00 OF 00	09/25/2013	$125.00
			$125.00
JUSTIN MARSDEN	LEADERPROMOS.COM	08/29/2013	$1,703.76
	BUDGET PREPAY	09/02/2013	$15.00
	LEADERPROMOS.COM	09/20/2013	$181.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,899.80
JUSTIN T GASS	DELTA AIR 0067302861841	08/29/2013	$531.60
			$531.60
JUSTINE HENRY	FEDEX 440074568	09/07/2013	$59.73
	FEDEX 440289348	09/10/2013	$8.67
	OFFICEMAX CT IN#429333	09/11/2013	$58.57
	FEDEX 440383639	09/11/2013	$10.20
			$137.17
KAREN FREDERKING	AMAZON MKTPLACE PMTS	08/30/2013	$22.39
	FEDEX 894515000112	09/03/2013	$4.26
	US INK & TONER	09/03/2013	$655.48
	HF GROUP LLC	09/03/2013	$226.95
	FEDEX 894515000105	09/03/2013	$4.26
	ASSN OF AMER MED COLL	09/05/2013	$800.00
	OCLC	09/10/2013	$742.30
	SOUTHERN CHAPTER MEDICAL	09/11/2013	$250.00
	EB DLF FORUM 2013	09/14/2013	$575.00
	UPS 1ZA76V431392214648	09/15/2013	$53.15
	USAIRWAYS 0372328284910	09/12/2013	$532.90
	UPS 1ZA76V430198951425	09/15/2013	$15.67
	UPS 2928N2BIH33	09/15/2013	$6.96
	USAIRWAYS 0372328709752	09/16/2013	$460.60
	US INK & TONER	09/18/2013	$1,700.66
	GAYLORD BROS INC	09/26/2013	$35.94
	US INK & TONER	09/27/2013	$491.61
	AMERICAN LIBRARY ASSOC	09/27/2013	$129.00
			$6,707.13
KAREN HARPER	APPALACHIAN SPRINGS	09/03/2013	$152.73
	NATIONAL SPACE GRANT FOU	09/10/2013	$570.00
	UT CONFERENCES EC	09/12/2013	$300.00
			$1,022.73
KARLA LOCKLEAR	ABCAM	08/30/2013	$349.00
	INVITROGEN 23537812	08/31/2013	$236.91
	VWR INTERNATIONAL INC	09/04/2013	$375.57
	FISHER SCI ATL	09/07/2013	$164.76
	READS UNIFORMS	09/06/2013	$926.65
	QIAGEN INC	09/06/2013	$497.43
	FISHER SCI ATL	09/10/2013	$181.20
	AMERICAN SOCIETY OF HY	09/10/2013	$75.00
	AMERICAN SOCIETY OF HY	09/10/2013	$75.00
	AMERICAN SOCIETY OF HY	09/10/2013	$75.00
	AMERICAN SOCIETY OF HY	09/10/2013	$75.00
	MAC MALL 800-622-6255	09/10/2013	$58.00
	Amazon.com	09/13/2013	$39.63
	VERONA SAFETY SUPPLY INC	09/13/2013	$108.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	DISPLAYS2GOCOM	09/13/2013	$473.83
	STAPLS7106056646000001	09/19/2013	$289.14
	STAPLS7106056646000002	09/19/2013	$11.77
	THE CONFERENCE OF SOUTHER	09/19/2013	$100.00
	VWR INTERNATIONAL INC	09/21/2013	$342.79
	ISC BIOEXPRESS	09/20/2013	$452.62
	FISHER SCI CHI	09/21/2013	$507.00
	OFFICEMAX CT IN#630367	09/23/2013	$172.68
	AASN BIOABCHEM INC.	09/26/2013	$521.23
			$6,108.32
KATHERINE FRANKS	RANDSTAD GENERAL PARTNER	08/30/2013	$875.16
	Amazon.com	09/03/2013	$28.42
	US INK & TONER	09/04/2013	$326.74
	AMAZON MKTPLACE PMTS	09/04/2013	$45.29
	RANDSTAD GENERAL PARTNER	09/06/2013	$897.60
	STAPLS7105405706000001	09/06/2013	$42.49
	AMAZON MKTPLACE PMTS	09/09/2013	$75.99
	STAPLS7105627145000001	09/11/2013	$36.41
	US INK & TONER	09/12/2013	$55.38
	Amazon.com	09/18/2013	$36.85
	GRANTWRITIN	09/18/2013	$595.00
	Amazon.com	09/20/2013	$13.34
	TMS COMPUSULT INC	09/23/2013	$670.00
	POCKETFOLDER.COM	09/25/2013	$375.78
			$4,074.45
KATHERINE YOUNG	MEDEX SUPPLY DISTRIBUTORS	09/23/2013	$194.40
			$194.40
KATHLEEN BROWER	ASSN OF AMER MED COLL	09/18/2013	$850.00
	BARNES&NOBLE COM	09/18/2013	$36.42
	Amazon.com	09/18/2013	$127.84
			$1,014.26
KATHRYN GRASS	SOUTHWES 5262155468520	09/05/2013	$348.80
	Amazon.com	09/05/2013	$112.40
	SOCIETY FOR DEVELOPMENT	09/05/2013	$490.00
	MASSACHUSETTS GEN HOSP	09/05/2013	$560.00
	Amazon.com	09/11/2013	$63.42
	SOCIETY FOR DEVELOPMENT	09/10/2013	$390.00
	SOUTHWES 5262156522987	09/10/2013	$366.80
	Amazon.com	09/11/2013	$143.83
	SOCIETY FOR PEDIATRIC RES	09/11/2013	$120.00
	PAYPAL PALMETTOCAR	09/12/2013	$75.00
	Amazon.com	09/13/2013	$255.95
	PSYCHOLOGY	09/19/2013	$300.00
	SOC RESEARCH ADMINISTRATO	09/20/2013	$175.00
	CIPHERLAB USA INC	09/20/2013	$48.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	AGENT FEE 8900607035742	09/26/2013	$30.00
	DELTA AIR 0067281460292	09/26/2013	$1,320.90
	AGENT FEE 8900607035741	09/26/2013	$30.00
	DELTA AIR 0067281460293	09/26/2013	$1,320.90
	CANTERBURY MEDIA SERVICES	09/26/2013	$106.45
			$6,258.43
KATHRYN MOLZAN	NASW ONLINE	09/03/2013	$290.00
			$290.00
KATHRYN SOLTIS	ASSOC BEHAVIOR & COG THER	08/29/2013	$285.00
	ASSOC BEHAVIOR & COG THER	08/29/2013	$230.00
	ASSOC BEHAVIOR & COG THER	08/29/2013	$230.00
	DELTA AIR 0062339876989	09/03/2013	$287.10
	ASSOC BEHAVIOR & COG THER	09/03/2013	$285.00
	APL APPLE ONLINE STORE	09/04/2013	$35.81
	Amazon.com	09/05/2013	$34.79
	ASSOC BEHAVIOR & COG THER	09/05/2013	$183.00
	LIEBERTPUB.COM/MARYANN	09/05/2013	$49.00
	DELTA AIR 0062340427310	09/10/2013	$276.10
			$1,895.80
KATIE WEAS	AAOMPT	08/30/2013	$600.00
	CTC CONSTANTCONTACT.COM	09/03/2013	$50.00
	HAR HARVARD BUSNS REV	09/05/2013	$89.00
	EB ANDERSON UNIVERSIT	09/05/2013	$25.00
	LIFEPROOF	09/05/2013	$79.99
	ROSS PRINTING	09/05/2013	$66.68
	CHARLESTON AREA CVB	09/11/2013	$200.00
	Amazon.com	09/11/2013	$33.02
	Amazon.com	09/16/2013	$172.13
	WWW.NEWEGG.COM	09/17/2013	$30.58
	SOUTHPAW ENTERPRISES INC	09/19/2013	$1,171.92
	SKYPE	09/16/2013	$59.88
	THE CHRONICLE	09/19/2013	$87.00
	PRINT MANAGEMENT SOLUTION	09/20/2013	$400.46
	UGA CAREER CENTER	09/25/2013	$250.00
	THE CHARLESTON COTTON EX	09/26/2013	$307.02
	THE CHARLESTON COTTON EX	09/26/2013	$151.90
	37S BASECAMP 1585279	09/28/2013	$149.00
	USAIRWAYS 0372329995901	09/27/2013	$448.60
	ISSUU PUBLISHING	09/29/2013	$19.00
	JR ROWELL PRINTING COMPAN	09/26/2013	$786.63
			$5,177.81
KAY FERNANDES	CONT CARBONIC PDCT	09/03/2013	$32.55
	CONT CARBONIC PDCT	09/03/2013	$32.55
	CONT CARBONIC PDCT	09/09/2013	$32.55
	CONT CARBONIC PDCT	09/09/2013	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	SHIMADZU SCIENTIFIC	09/09/2013	$80.00
	MICROSOLV TECHNOLOGY CORP	09/09/2013	$79.51
	AIRGAS SOUTH	09/12/2013	$141.05
	INSTECH LABORATORIES INC	09/13/2013	$151.41
	MICROSOLV TECHNOLOGY CORP	09/12/2013	$286.93
	UPS 2948K3JR5E8	09/15/2013	$6.96
	UPS 1Z4AT2530297030129	09/15/2013	$36.78
	USAIRWAYS 0377306121490	09/13/2013	$504.60
	SOC FOR NEUROSCIENCE MTG	09/13/2013	$70.00
	UPS 1Z4AT2530298548935	09/15/2013	$36.78
	CONT CARBONIC PDCT	09/16/2013	$32.55
	CONT CARBONIC PDCT	09/16/2013	$32.55
	RESTEK CORPORATIO	09/17/2013	$127.80
	USA SCIENTIFIC, INC.	09/16/2013	$1,944.45
	UPS 1Z4AT2530393420150	09/22/2013	$15.16
	UPS 1Z4AT2530196620549	09/22/2013	$43.39
	UPS 2948S0K00E7	09/22/2013	$6.96
	CONT CARBONIC PDCT	09/23/2013	$32.55
	CONT CARBONIC PDCT	09/23/2013	$32.55
	GE HEALTHCARE BIO-SCIENC	09/24/2013	$336.00
	USAIRWAYS 0377308820188	09/25/2013	$495.10
			$4,623.28
KAYSIE HORLBACK	GROVE MEDICAL INC	09/13/2013	$309.23
	OFFICEMAX CT IN#489970	09/13/2013	$84.26
			$393.49
KEITH L KIRKWOOD	APPLE STORE #R318	09/18/2013	$27.07
			$27.07
KELLI JENKINS	WALMART.COM 8009666546	09/04/2013	$1,341.66
	WAL-MART #3367	09/18/2013	$35.54
	OFFICE DEPOT #145	09/17/2013	$36.79
	THE HOME DEPOT 1118	09/18/2013	$74.70
	DELTA AIR 0067259546526	09/20/2013	$272.60
	OWW ORBITZ.COM	09/20/2013	$10.99
	PIGGLY WIGGLY 001	09/24/2013	$2.22
	PIGGLY WIGGLY 001	09/24/2013	$17.00
			$1,791.50
KELLY K TEAGUE	PINNACLE PROMOTIONS INC	09/24/2013	$326.07
			$326.07
KERI BENTON	CLICKINKS.COM	09/25/2013	$71.70
	Amazon.com	09/25/2013	$27.31
	ACEND	09/25/2013	$1,650.00
			$1,749.01
KEVIN SMUNIEWSKI	DICK'S CLOTHING&SPORTING	09/06/2013	$93.24
	LOW COUNTRY BISTRO	09/11/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	JASON'S DELI	09/11/2013	$316.58
	JASON'S DELI	09/11/2013	$320.45
	LOW COUNTRY BISTRO	09/14/2013	$841.80
			$1,722.07
KIM B DAVIS	UPS 1ZA76V710294623269	09/22/2013	$10.04
			$10.04
KIM B WEST	AMERICAN ACAD OF PEDI	08/30/2013	$194.00
	AMERICAN ACAD OF PEDI	08/30/2013	$85.00
	AMERICAN ACAD OF PEDI	08/30/2013	$172.00
	AMERICAN ACAD OF PEDI	08/30/2013	$211.00
	MATTHEWS MUSC	09/05/2013	$217.00
	MATTHEWS MUSC	09/05/2013	$48.83
	AMAZON MKTPLACE PMTS	09/06/2013	$74.99
	Amazon.com	09/06/2013	$73.48
	PEDIATRIX OBSTETRIX	09/09/2013	$1,800.00
	PP 9177CODE	09/09/2013	$1.95
	PEDIATRIX OBSTETRIX	09/10/2013	$1,800.00
	AMERICAN BD PEDIATRICS	09/11/2013	$2,900.00
	SANTA CRUZ BIOTECHNOLOGY	09/12/2013	$299.10
	AMAZON MKTPLACE PMTS	09/13/2013	$69.55
	SANTA CRUZ BIOTECHNOLOGY	09/16/2013	$65.40
	SC.GOV	09/16/2013	$395.00
	SC.GOV	09/16/2013	$395.00
	SC.GOV	09/16/2013	$395.00
	SC.GOV	09/17/2013	$175.00
	ACADEMY OF BREAST FEEDIN	09/23/2013	$850.00
			$10,222.30
KIMBERLY D CRISP	Amazon.com	08/30/2013	$67.05
			$67.05
KIWANA GIBBS	DELTA AIR 0067304861653	09/09/2013	$475.60
	FISHER SCI ATL	09/11/2013	$57.40
	VWR INTERNATIONAL INC	09/19/2013	$46.61
	VWR INTERNATIONAL INC	09/19/2013	$305.12
	FISHER SCI ATL	09/21/2013	$808.37
	AIRGAS SOUTH	09/25/2013	$47.67
			$1,740.77
KOLETTE K THOMAS	PAYPAL CELL GUIDAN	09/11/2013	$113.90
	BIO RAD 20130628132	09/11/2013	$156.24
	ABNOVA CORPORATION	09/11/2013	$386.88
	Amazon.com	09/05/2013	$78.42
	SIGNALCHEM	09/11/2013	$395.00
	BIO RAD 20130912098	09/14/2013	$156.78
	QIAGEN INC	09/15/2013	$576.90
	COMPUSULT INC	09/16/2013	$75.95
	INVITROGEN 21667462	09/17/2013	$175.30

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PD DISPLAY GRAPHICS	09/18/2013	$87.06
	BIO RAD 20130918109	09/21/2013	$189.70
	FEDEX 11987549	09/21/2013	$84.06
	BIO RAD 20130918109	09/24/2013	$284.55
	AIRGAS SOUTH	09/27/2013	$364.85
			$3,125.59
KRISTA E HARRIS	WWW.NEWEGG.COM	09/27/2013	$120.98
	STAPLES DIRECT	09/28/2013	$68.66
			$189.64
KRISTIN ZAKS	UPS 1ZA76V881390410088	09/01/2013	$23.19
	UPS 2938716NMIP	09/01/2013	$6.96
	UPS 1ZA76V881392303299	09/01/2013	$25.78
	UPS 1ZA76V880295048527	09/08/2013	$9.45
	RICHEYS SERVICES	09/05/2013	$330.00
	ACRP-APPI	09/25/2013	$150.00
	UPS 1ZA76V880297670574	09/29/2013	$9.45
	UPS 1ZA76V880294036345	09/29/2013	$9.45
			$564.28
KRISTINA HUEBNER	BRADHAM CARPETCARE	09/12/2013	$87.50
	THE CHARLESTON CITY PAPER	09/26/2013	$650.00
			$737.50
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MTG	09/18/2013	$290.00
			$290.00
L. MONIQUE HILL	Amazon.com	09/04/2013	$44.19
	SCORH	09/03/2013	$700.00
	Amazon.com	09/04/2013	$82.20
	N CHAS COLISEUM BLDG SVC	09/06/2013	$75.00
	N CHAS COLISEUM BLDG SVC	09/06/2013	$75.00
	PC NAME TAG	09/10/2013	$1,623.02
	DELTA AIR 0062340013744	09/12/2013	$554.40
	PC NAME TAG	09/12/2013	$360.00
	DELTA AIR 0062340977297	09/17/2013	$654.40
	USAIRWAYS 0372329998696	09/27/2013	$511.40
			$4,679.61
LAINE OBRIEN	BEST BUY MHT 00011205	09/02/2013	$1,155.49
	IDEAS DENTAL	09/24/2013	$1,300.00
	IDEAS DENTAL	09/27/2013	$2,321.99
			$4,777.48
LATECIA ABRAHAM	FEDEXOFFICE 00015230	09/03/2013	$687.13
	MATTHEWS MUSC	09/10/2013	$48.03
	AGENT FEE 8900601359220	09/11/2013	$40.00
	USAIRWAYS 0377269479939	09/11/2013	$531.40
	DELTA AIR 0067269480075	09/13/2013	$846.28
	AGENT FEE 8900601453706	09/13/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900601528139	09/18/2013	$40.00
	AGENT FEE 8900601528179	09/18/2013	$50.00
	DELTA AIR 0067269974317	09/18/2013	$1,033.11
	AGENT FEE 8900601528174	09/18/2013	$40.00
	USAIRWAYS 0377269718870	09/18/2013	$522.90
	SEABORNE AIR3767269974346	09/19/2013	$123.00
	AMERICAN AI 0017269974435	09/20/2013	$687.89
	DELTA AIR 0067269974341	09/19/2013	$1,033.11
	DELTA AIR 0067269974458	09/20/2013	$554.40
	AMERICAN AI 0017269974371	09/19/2013	$928.60
	UPS 1ZA76V431595243036	09/22/2013	$86.58
	AGENT FEE 8900601528237	09/20/2013	$40.00
	AGENT FEE 8900601528250	09/20/2013	$40.00
	AGENT FEE 8900601528186	09/19/2013	$40.00
	AGENT FEE 8900601528216	09/19/2013	$40.00
	AGENT FEE 8900601528273	09/20/2013	$40.00
	USAIRWAYS 0377269974407	09/20/2013	$779.90
	AGENT FEE 8900601528194	09/19/2013	$40.00
	DELTA AIR 0067269974332	09/19/2013	$1,033.11
	FEDEXOFFICE 00015230	09/23/2013	$190.08
	DELTA AIR 0067269974487	09/23/2013	$831.90
	AGENT FEE 8900601528296	09/23/2013	$40.00
	PAYPAL NATIONALFOR	09/24/2013	$129.00
	AGENT FEE 8900601528356	09/24/2013	$40.00
	AMERICAN AI 0017269974581	09/24/2013	$574.80
	AGENT FEE 8900601528358	09/24/2013	$40.00
	USAIRWAYS 0377269974577	09/24/2013	$532.90
	USAIRWAYS 0377269974653	09/25/2013	$480.90
	AGENT FEE 8900601528405	09/25/2013	$50.00
	DELTA AIR 0067269974638	09/25/2013	$1,096.28
	AGENT FEE 8900601528449	09/27/2013	$50.00
	USAIRWAYS 0377269974713	09/27/2013	$676.90
	AGENT FEE 8900601528451	09/27/2013	$40.00
	AMERICAN AI 0017269974723	09/27/2013	$592.40
	AGENT FEE 8900601528448	09/26/2013	$50.00
	AMERICAN AI 0017269974701	09/26/2013	$717.89
			$15,478.49
LAURA COLUMBO	FIRSTIRELAND.COM	09/06/2013	$370.03
	ITIN SCALE CO	09/12/2013	$355.00
			$725.03
LAURA CRAIG	BNA 3	09/19/2013	$1,728.41
			$1,728.41
LAURINE T CHARLES	TRINITY BIOTECH DISTRI	09/03/2013	$757.16
	JASON'S DELI	09/10/2013	$194.73
	JASON'S DELI	09/11/2013	$194.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	JASON'S DELI	09/18/2013	$123.54
	ART STARB 40059313	09/25/2013	$124.87
			$1,395.03
LAWRENCE CHANDLER	EXPEDIA Expedia.com	08/30/2013	$7.00
	DELTA AIR 0067302649404	08/29/2013	$440.10
	DELTA AIR 0067302752865	08/29/2013	$474.60
	SOC FOR NEUROSCIENCE MEM	09/20/2013	$185.00
			$1,106.70
LEE SILL	DELL SALES & SERVICE	09/21/2013	$155.12
			$155.12
LEONA FRAZIER	DIAMOND SPRINGS WATER	08/30/2013	$55.50
	AMAZON MKTPLACE PMTS	08/30/2013	$36.95
	NCS PEARSON	08/31/2013	$122.30
	FED STATE MED BOARDS	08/29/2013	$780.00
	APL APPLE ONLINE STORE	08/31/2013	$508.87
	EAP ASSOCIATION	09/02/2013	$700.00
	DIAMOND SPRINGS WATER	09/04/2013	$52.17
	ANU	09/10/2013	$924.41
	4IMPRINT	09/09/2013	$476.22
	DIAMOND SPRINGS WATER	09/09/2013	$35.75
	MVAP MEDICAL SUPPLIES IN	09/11/2013	$358.99
	ACRP-APPI	09/11/2013	$170.00
	APL APPLE ONLINE STORE	09/12/2013	$46.66
	EAP ASSOCIATION	09/11/2013	$745.00
	STAPLS0117959503000001	09/14/2013	$117.83
	USAIRWAYS 0377307447946	09/19/2013	$608.60
	USAIRWAYS 0377307447947	09/19/2013	$608.60
	SOUTHWES 5262160420353	09/27/2013	$381.60
	DIAMOND SPRINGS WATER	09/27/2013	$55.50
	DIAMOND SPRINGS WATER	09/27/2013	$40.96
			$6,825.91
LESLIE FOWLER	DAYSTROMCRE	09/03/2013	$92.65
	FED STATE MED BOARDS	09/03/2013	$780.00
	FED STATE MED BOARDS	09/03/2013	$780.00
	FED STATE MED BOARDS	09/04/2013	$780.00
	FED STATE MED BOARDS	09/05/2013	$780.00
	AMAZON MKTPLACE PMTS	09/06/2013	$214.69
	SF AMS LOCATION 2	09/09/2013	$125.00
	ASA AMER SOC OF ANESTH	09/10/2013	$200.00
	AMAZON MKTPLACE PMTS	09/10/2013	$117.35
	DELTA AIR 0062340417764	09/10/2013	$382.60
	AMER SOC REG ANES&PAIN	09/12/2013	$290.00
	DAYSTROMCRE	09/12/2013	$92.65
	FED STATE MED BOARDS	09/16/2013	$780.00
	AMER SOC REG ANES&PAIN	09/19/2013	$35.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	Amazon.com	09/20/2013	$104.98
	MATTHEWS MUSC	09/20/2013	$128.90
	AMER SOC REG ANES&PAIN	09/23/2013	$240.00
	FED STATE MED BOARDS	09/23/2013	$780.00
	AMAZON MKTPLACE PMTS	09/25/2013	$159.87
	DAYSTROMCRE	09/25/2013	$92.65
			$6,956.34
LIANN MITCHELL	DIAMOND SPRINGS WATER	09/11/2013	$49.20
	DIAMOND SPRINGS WATER	09/25/2013	$27.58
			$76.78
LINDA CONRAD	DIAMOND SPRINGS WATER	08/30/2013	$77.58
	A-DEC INC	08/30/2013	$1,108.35
	USAIRWAYS 0372326954424	08/30/2013	$199.80
	EASY MARKIT	09/05/2013	$349.98
	AIRGAS SOUTH	09/05/2013	$133.46
	UPS 1Z4AT1790394522091	09/08/2013	$6.25
	UPS 1Z4AT1790299684329	09/08/2013	$9.44
	AIRGAS SOUTH	09/17/2013	$38.46
	ADA ANNUAL SESSION	09/17/2013	$90.00
	USAIRWAYS 0372328887365	09/17/2013	$327.60
	COMCAST OF CHARLESTON	09/19/2013	$114.29
	PATTERSON DENTAL SUPPL	09/24/2013	$100.00
	DENTAL COMPONENTS	09/26/2013	$79.45
	SO.CAROLINA FLUID SYSTM	09/27/2013	$18.28
	DIAMOND SPRINGS WATER	09/26/2013	$56.74
			$2,709.68
LORA CLEKIS	UPS 2938A03P1RO	09/01/2013	$6.96
	UPS 1ZA8T7030394147520	09/01/2013	$6.25
	UPS 1ZA8T7030390266515	09/01/2013	$6.25
	UPS 1ZA8T7030293076931	09/01/2013	$12.93
	UPS 1ZA8T7031392710744	09/01/2013	$32.91
	BIO RAD	09/12/2013	$1,049.07
	R & D SYSTEMS	09/24/2013	$412.50
	ATHENA ENVIRONMENTA	09/24/2013	$147.05
	LC LABORATORIES	09/25/2013	$116.00
			$1,789.92
LORA THOMPSON	Amazon.com	09/07/2013	$308.88
	CPETHINK.COM	09/14/2013	$99.95
	CPETHINK.COM	09/14/2013	$99.95
	CPETHINK.COM	09/14/2013	$99.95
	CPETHINK.COM	09/14/2013	$99.95
	CPETHINK.COM	09/14/2013	$99.95
	CPETHINK.COM	09/14/2013	$99.95
	BEST BUY MHT 00011205	09/18/2013	$65.09
	RADIOSHACK COR00196212	09/18/2013	$42.29

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	FIRSTLAB	09/17/2013	$52.65
	STAPLES 00115832	09/27/2013	$26.29
	WAL-MART #2348	09/27/2013	$9.73
	LOWES #00661	09/27/2013	$10.78
	ISACA	09/27/2013	$35.00
			$1,150.41
LORAINE ROYLANCE	FEDEX 440002421	09/07/2013	$41.35
	OFFICE WORLD, INC.	09/26/2013	$57.83
			$99.18
LORI GROBMAN	HIMSS	09/21/2013	$120.00
			$120.00
LUANNE HARLEY	DROPBOX	09/11/2013	$9.99
	STAPLES 00108266	09/15/2013	$21.69
			$31.68
LYNN MCDONALD	DIAMOND SPRINGS WATER	08/29/2013	$81.91
	ALLERGAN USA, INC	08/31/2013	$1,139.25
	Amazon.com	08/30/2013	$303.12
	ADDGENE INC	09/03/2013	$85.00
	INTEGRATED DNA TECH	09/09/2013	$83.00
	ANIMAL SPECIALTIES AND PR	09/12/2013	$194.70
	EXPEDIA Expedia.com	09/13/2013	$7.00
	DELTA AIR 0067305846146	09/12/2013	$556.10
	INTEGRATED DNA TECH	09/18/2013	$41.50
	STAPLES DIRECT	09/21/2013	$564.19
	AMAZON MKTPLACE PMTS	09/23/2013	$909.84
	DROPBOX	09/24/2013	$9.99
	RDC ROCHE DIAGNOSTICS	09/25/2013	$125.50
	AIRGAS SOUTH	09/27/2013	$212.33
	AIRGAS SOUTH	09/27/2013	$5.21
	AIRGAS SOUTH	09/27/2013	$46.88
	AIRGAS SOUTH	09/26/2013	$15.63
	AIRGAS SOUTH	09/26/2013	$67.71
	AIRGAS SOUTH	09/27/2013	$2.60
			$4,451.46
M ROBBIE LEE	FDP FOUNDATION	08/29/2013	$180.00
			$180.00
MARCELLA CHAMBERS	STAPLS7105244097000001	09/04/2013	$16.26
	STAPLS7106166659000002	09/21/2013	$6.10
	STAPLS7106166659000001	09/21/2013	$55.11
			$77.47
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	08/29/2013	$507.27
	ROYALL ACE HARDWARE	09/20/2013	$43.01
			$550.28
MARGARET M GOSS	SC.GOV	09/03/2013	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	FEDEX 440097238	09/07/2013	$24.18
	SC HOSPITAL ASSOCIATION	09/10/2013	$430.00
	FEDEX 440865341	09/18/2013	$16.49
	FEDEX 440959712	09/18/2013	$13.84
	STAPLS7106064287000001	09/19/2013	$65.17
	FEDEX 441201159	09/21/2013	$18.13
	FEDEX 441596920	09/26/2013	$15.57
			$603.38
MARGARET MARKIEWICZ	PROSPEK	09/01/2013	$305.00
	AM SOC CELL BIO	09/03/2013	$240.00
	PAYPAL HINDAWIPUBL	09/06/2013	$1,200.00
	DELTA AIR 0067259173807	09/16/2013	$269.60
			$2,014.60
MARIANNE GRAC	USAIRWAYS 0372326810174	08/29/2013	$588.40
	AM CLLG OF CHST PHY	08/30/2013	$695.00
	UPS 1ZA76V930292785708	09/01/2013	$9.41
	UPS 1ZA76V931394215317	09/01/2013	$13.58
	UPS 1ZA76V930197910556	09/01/2013	$15.60
	AASM	08/30/2013	$50.00
	LMC LAERDAL MEDICAL	08/31/2013	$1,385.00
	CONT CARBONIC PDCT	09/03/2013	$97.65
	DELTA AIR 0062339470934	09/03/2013	$703.60
	AM CLLG OF CHST PHY	09/03/2013	$372.00
	AM CLLG OF CHST PHY	09/03/2013	$372.00
	DELTA AIR 0062339205678	09/05/2013	$583.60
	DELTA AIR 0062339721901	09/06/2013	$648.60
	STAPLES 00115832	09/07/2013	$104.70
	UPS 1ZA76V930199124161	09/08/2013	$15.67
	CONT CARBONIC PDCT	09/09/2013	$97.65
	NACFC REGISTRATION	09/10/2013	$625.00
	UNITED 0167305539145	09/11/2013	$312.80
	UPS 1ZA76V930194283329	09/15/2013	$16.49
	CONT CARBONIC PDCT	09/16/2013	$97.65
	STAPLES DIRECT	09/18/2013	$759.49
	MATTHEWS MUSC	09/18/2013	$97.65
	UPS 1ZA76V930197936172	09/22/2013	$16.49
	UPS 1ZA76V930296042584	09/22/2013	$12.98
	CONT CARBONIC PDCT	09/23/2013	$97.65
	UPS 1ZA76V930192285732	09/29/2013	$16.49
			$7,805.15
MARIANNE R ROGERS	VUMC MEDICAL SPECIAL EVEN	09/06/2013	$350.00
	FEDEX 857346924780	09/07/2013	$40.52
	DELTA AIR 0062339503983	09/06/2013	$358.10
	UPS 1Z4AT2061398002047	09/08/2013	$21.99
	US INK & TONER	09/09/2013	$113.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	ESUTURESCOM	09/11/2013	$162.00
	US INK & TONER	09/12/2013	$113.97
	REI ELSEVIER SCI&TECH	09/18/2013	$73.19
	FEDEX 564169428184	09/17/2013	$9.00
	ESUTURESCOM	09/16/2013	$137.00
	PERKINELMER 09192013	09/20/2013	$117.18
	USAIRWAYS 0372329524777	09/23/2013	$461.80
	NETWORK SOLUTIONS, LLC	09/25/2013	$113.97
			$2,072.69
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$470.20
	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$876.50
	CHARLES RIVER LAB	09/03/2013	$175.13
	CHARLES RIVER LAB	09/03/2013	$667.73
	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$1,299.75
	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$235.50
	CHARLES RIVER LAB	09/03/2013	$867.72
	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$422.80
	JACKSONLAB-ANIMALRESOURCE	09/03/2013	$981.00
	CHARLES RIVER LAB	09/04/2013	$499.96
	HARLAN LABORATORIES	09/03/2013	$810.00
	CHARLES RIVER LAB	09/04/2013	$745.19
	CHARLES RIVER LAB	09/04/2013	$113.83
	HARLAN LABORATORIES	09/03/2013	$96.48
	CHARLES RIVER LAB	09/04/2013	$148.53
	HARLAN LABORATORIES	09/03/2013	$398.08
	HARLAN LABORATORIES	09/03/2013	$1,270.08
	CHARLES RIVER LAB	09/04/2013	$276.23
	HARLAN LABORATORIES	09/03/2013	$287.54
	HAM BONE FARMS LLC	09/03/2013	$545.00
	CHARLES RIVER LAB	09/04/2013	$867.72
	HARLAN LABORATORIES	09/03/2013	$365.61
	CHARLES RIVER LAB	09/04/2013	$459.46
	CHARLES RIVER LAB	09/05/2013	$1,512.00
	CHARLES RIVER LAB	09/05/2013	$267.75
	CHARLES RIVER LAB	09/05/2013	$624.75
	HARLAN LABORATORIES	09/09/2013	$175.70
	HARLAN LABORATORIES	09/09/2013	$389.60
	HARLAN LABORATORIES	09/09/2013	$1,088.60
	JACKSONLAB-ANIMALRESOURCE	09/10/2013	$2,346.25
	HARLAN LABORATORIES	09/09/2013	$147.53
	JACKSONLAB-ANIMALRESOURCE	09/10/2013	$1,734.10
	HARLAN LABORATORIES	09/09/2013	$185.25
	JACKSONLAB-ANIMALRESOURCE	09/10/2013	$269.90
	JACKSONLAB-ANIMALRESOURCE	09/10/2013	$1,938.50
	HARLAN LABORATORIES	09/09/2013	$287.54
	HARLAN LABORATORIES	09/09/2013	$159.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	09/10/2013	$545.00
	CHARLES RIVER LAB	09/12/2013	$433.86
	CHARLES RIVER LAB	09/12/2013	$113.83
	CHARLES RIVER LAB	09/12/2013	$175.13
	CHARLES RIVER LAB	09/12/2013	$357.00
	CHARLES RIVER LAB	09/12/2013	$226.33
	CHARLES RIVER LAB	09/12/2013	$505.66
	CHARLES RIVER LAB	09/12/2013	$433.86
	CHARLES RIVER LAB	09/12/2013	$267.75
	CHARLES RIVER LAB	09/12/2013	$267.75
	CHARLES RIVER LAB	09/12/2013	$554.19
	CHARLES RIVER LAB	09/12/2013	$264.33
	CHARLES RIVER LAB	09/12/2013	$272.93
	CHARLES RIVER LAB	09/12/2013	$452.66
	CHARLES RIVER LAB	09/12/2013	$918.92
	CHARLES RIVER LAB	09/12/2013	$214.20
	CHARLES RIVER LAB	09/12/2013	$1,058.65
	CHARLES RIVER LAB	09/12/2013	$840.00
	CHARLES RIVER LAB	09/12/2013	$158.78
	CHARLES RIVER LAB	09/12/2013	$170.93
	CHARLES RIVER LAB	09/16/2013	$667.73
	CHARLES RIVER LAB	09/17/2013	$113.53
	HARLAN LABORATORIES	09/16/2013	$1,410.20
	HARLAN LABORATORIES	09/16/2013	$96.48
	HARLAN LABORATORIES	09/16/2013	$214.95
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$428.50
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$2,150.50
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$575.75
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$920.50
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$305.00
	HARLAN LABORATORIES	09/16/2013	$140.43
	HARLAN LABORATORIES	09/16/2013	$216.80
	HARLAN LABORATORIES	09/16/2013	$249.14
	HARLAN LABORATORIES	09/16/2013	$575.08
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$730.00
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$731.75
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$2,571.80
	HARLAN LABORATORIES	09/16/2013	$185.25
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	09/17/2013	$315.50
	CHARLES RIVER LAB	09/18/2013	$397.06
	CHARLES RIVER LAB	09/18/2013	$113.83
	CHARLES RIVER LAB	09/18/2013	$867.72
	CHARLES RIVER LAB	09/18/2013	$690.22
	HAM BONE FARMS LLC	09/17/2013	$545.00
	CHARLES RIVER LAB	09/18/2013	$272.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/18/2013	$629.79
	CHARLES RIVER LAB	09/18/2013	$103.03
	CHARLES RIVER LAB	09/18/2013	$433.86
	CHARLES RIVER LAB	09/23/2013	$1,071.00
	CHARLES RIVER LAB	09/23/2013	$89.25
	CHARLES RIVER LAB	09/23/2013	$588.00
	CHARLES RIVER LAB	09/23/2013	$778.00
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$849.50
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$849.50
	HARLAN LABORATORIES	09/23/2013	$132.72
	HARLAN LABORATORIES	09/23/2013	$287.54
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$729.75
	HARLAN LABORATORIES	09/23/2013	$342.20
	HARLAN LABORATORIES	09/23/2013	$652.60
	HARLAN LABORATORIES	09/23/2013	$91.16
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$1,225.50
	HARLAN LABORATORIES	09/23/2013	$147.53
	HARLAN LABORATORIES	09/23/2013	$153.70
	HARLAN LABORATORIES	09/23/2013	$1,315.12
	HARLAN LABORATORIES	09/23/2013	$317.52
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$686.80
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$1,460.00
	HARLAN LABORATORIES	09/23/2013	$422.11
	JACKSONLAB-ANIMALRESOURCE	09/24/2013	$2,210.00
	CHARLES RIVER LAB	09/25/2013	$517.46
	CHARLES RIVER LAB	09/25/2013	$170.93
	HAM BONE FARMS LLC	09/24/2013	$380.00
	CHARLES RIVER LAB	09/25/2013	$113.83
	CHARLES RIVER LAB	09/25/2013	$175.13
	CHARLES RIVER LAB	09/25/2013	$185.63
	HAM BONE FARMS LLC	09/24/2013	$1,030.00
	HAM BONE FARMS LLC	09/24/2013	$715.00
	CHARLES RIVER LAB	09/25/2013	$433.86
	CHARLES RIVER LAB	09/26/2013	$84.00
	CHARLES RIVER LAB	09/26/2013	$357.00
	CHARLES RIVER LAB	09/26/2013	$168.00
	CHARLES RIVER LAB	09/26/2013	$168.00
	CHARLES RIVER LAB	09/26/2013	$535.50
	CHARLES RIVER LAB	09/26/2013	$89.25
	CHARLES RIVER LAB	09/26/2013	$928.20
	CHARLES RIVER LAB	09/26/2013	$214.20
			$70,086.05
MARISAH DANIELS	DELTA AIR 0062340187350	09/19/2013	$180.70
	AUPHA	09/26/2013	$325.00
	AUPHA	09/26/2013	$425.00
			$930.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE BURKART	LEBLEU OF CHARLESTON	09/11/2013	$58.56
	Amazon.com	09/16/2013	$29.18
	AMAZON MKTPLACE PMTS	09/16/2013	$3.11
	FILEMAKER,INC.	09/20/2013	$37.00
	FILEMAKER,INC.	09/20/2013	$37.00
	TMS COMPUSULT INC	09/23/2013	$507.00
			$671.85
MARK GEESEY	FEDEX 439608506	09/01/2013	$28.54
	FEDEX 440398831	09/11/2013	$13.58
	FEDEX 440647287	09/14/2013	$2.12
	AIRGAS SOUTH	09/18/2013	$4.72
	FEDEX 440959862	09/18/2013	$31.97
	FEDEX 441333064	09/24/2013	$14.61
	AIRGAS SOUTH	09/24/2013	$2.60
	LOWES #00539	09/25/2013	$21.11
	AIRGAS SOUTH	09/25/2013	$9.44
			$128.69
MARTHA RIVIERE PROPST	USPS 45148102429802592	09/10/2013	$46.00
	USPS 45148102429802592	09/19/2013	$92.00
	USPS 45148802429802188	09/25/2013	$164.64
	USPS 45844004829823622	09/26/2013	$372.80
	USPS 45844004829823622	09/26/2013	$116.91
			$792.35
MARTI WHITE	AMAZON MKTPLACE PMTS	09/24/2013	$39.40
	AMAZON MKTPLACE PMTS	09/26/2013	$18.46
			$57.86
MARY ALBANO	BONITZ INC	09/06/2013	$288.00
	SMITH DRAY LINE & STORAGE	09/06/2013	$343.50
	MATHER BROTHERS MOVING CO	09/27/2013	$1,875.00
	DIAMOND SPRINGS WATER	09/26/2013	$23.16
	MATHER BROTHERS MOVING CO	09/26/2013	$1,875.00
			$4,404.66
MARY ANN BAYBO	INT ZYMO RESEARCH	09/05/2013	$118.78
	STAPLES DIRECT	09/22/2013	$119.34
	INTEGRATED DNA TECH	09/23/2013	$31.74
	ORIGENE TECHNOLOGIES	09/23/2013	$410.00
			$679.86
MARY B GUNNELLS	FEDEX 439738657	09/03/2013	$6.40
	CASE WESTERN RESERVE UNIV	09/09/2013	$250.00
	DELTA AIR 0067307109465	09/18/2013	$257.60
	OFFICE DEPOT #1214	09/19/2013	$208.63
			$722.63
MARY HARLEY	CARTA	09/03/2013	$1,000.00
	FEDEX 90124456	09/10/2013	$134.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	FOOD SCIENCE ROBA	09/13/2013	$2,234.45
	GOOGLE ADWS1076291541	09/19/2013	$66.61
	FOOD SCIENCE ROBA	09/24/2013	$2,231.28
			$5,666.89
MELISSA CARROLL	NATIONAL ACADEMY PNAS	09/25/2013	$2,212.00
			$2,212.00
MELISSA JACKSON	US INK & TONER	09/10/2013	$455.84
	Amazon.com	09/11/2013	$92.21
	AACAP	09/16/2013	$460.00
	US INK & TONER	09/18/2013	$785.86
	NTL COUNCL OF UNIV RSRCH	09/25/2013	$745.00
	SOUTHWES 5262160430564	09/27/2013	$258.00
	TMS COMPUSULT INC	09/26/2013	$79.00
			$2,875.91
MELISSA JACOB	LENOVO GROUP	09/24/2013	$619.67
			$619.67
MELISSA OVERSTREET	LIFELOC TECHNOLOGIES INC	08/30/2013	$400.17
	Amazon.com	09/02/2013	$76.56
	CALBIOTECH INC	09/03/2013	$577.42
	Amazon.com	09/06/2013	$49.56
	WESTERN STATES CABLING	09/06/2013	$343.00
	SIGMA ALDRICH US	09/06/2013	$172.32
	ALLIED ELECTRONICS INC	09/10/2013	$103.69
	3M SHOP3M.COM	09/12/2013	$43.55
	CALBIOTECH INC	09/16/2013	$1,178.32
	SIGMA ALDRICH US	09/16/2013	$993.27
	SIGMA ALDRICH US	09/17/2013	$433.19
	DELTA AIR 0067306506437	09/16/2013	$395.60
	R & D SYSTEMS	09/17/2013	$1,439.50
	SIGMA ALDRICH US	09/17/2013	$197.45
	R & D SYSTEMS	09/19/2013	$2,189.50
	ABCAM	09/24/2013	$390.00
	PHENOMENEX, INC.	09/25/2013	$773.50
	LOWES #00661	09/25/2013	$6.16
	R & D SYSTEMS	09/26/2013	$387.50
			$10,150.26
MEREDITH STAFFORD	USAIRWAYS 0372327642811	09/06/2013	$410.30
	YSM TREASURY OPERATIONS	09/06/2013	$800.00
	SMARTPRESS	09/24/2013	$524.17
			$1,734.47
MICAH NELSON	WORLD COURIER GROUP INC	09/03/2013	$1,110.45
	Amazon.com	09/16/2013	$152.45
	EMD CHEMICALS	09/12/2013	$42.12
	EMD CHEMICALS	09/12/2013	$23.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICAH NELSON	EMD CHEMICALS	09/17/2013	$0.31
	HOMEDEPOT.COM	09/23/2013	$5.93
	HOMEDEPOT.COM	09/23/2013	$63.72
	REAGENTS DIRECT	09/24/2013	$140.79
	HOMEDEPOT.COM	09/23/2013	$43.18
	USPS POSTAL ST66100207	09/25/2013	$93.75
			$1,676.46
MICHAEL BONNER	BIOMEDCENTRAL.COM	09/03/2013	$2,445.00
			$2,445.00
MICHAEL BOUISSEY	1010 CED	08/30/2013	$178.43
	SQ PARKING AUTHORITY, IN	09/03/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	09/03/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	09/04/2013	$1,000.00
	1010 CED	09/03/2013	$834.37
	ROOTER MAN	09/04/2013	$150.00
	ROOTER MAN	09/04/2013	$350.00
	POS4BUSINESS COM - E-C	09/05/2013	$100.76
	A CLICK AWAY REMOTES LLC	09/06/2013	$548.45
	SQ CAROLINA HYDROCLEAN S	09/09/2013	$1,000.00
	PBP PEACHTREE BUS PROD	09/09/2013	$1,683.93
	SQ PARKING AUTHORITY, IN	09/09/2013	$1,250.00
	LOWES #00661	09/10/2013	$194.04
	SQ CAROLINA HYDROCLEAN S	09/12/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	09/16/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	09/16/2013	$1,200.00
	MIKE'S BIKES	09/20/2013	$910.24
	SQ CAROLINA HYDROCLEAN S	09/23/2013	$1,000.00
	PAYPAL KENISHAJAME	09/24/2013	$115.55
	PAYPAL KENISHAJAME	09/24/2013	$75.00
	PAYPAL KENISHAJAME	09/24/2013	$50.00
	PAYPAL KENISHAJAME	09/24/2013	$62.00
	PAYPAL KENISHAJAME	09/24/2013	$54.00
	PAYPAL KENISHAJAME	09/24/2013	$67.00
	PAYPAL KENISHAJAME	09/24/2013	$63.55
	PAYPAL KENISHAJAME	09/24/2013	$80.00
	PAYPAL KENISHAJAME	09/24/2013	$85.99
	PAYPAL KENISHAJAME	09/24/2013	$55.00
	PAYPAL KENISHAJAME	09/24/2013	$65.00
	PAYPAL KENISHAJAME	09/24/2013	$90.00
	PAYPAL KENISHAJAME	09/24/2013	$52.46
	PAYPAL KENISHAJAME	09/24/2013	$68.00
	LOWES #00661	09/24/2013	$70.95
	PAYPAL KENISHAJAME	09/24/2013	$70.00
	PAYPAL KENISHAJAME	09/24/2013	$104.53
	PAYPAL KENISHAJAME	09/24/2013	$118.78
	PAYPAL KENISHAJAME	09/24/2013	$115.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	PAYPAL KENISHAJAME	09/24/2013	$115.65
	PAYPAL KENISHAJAME	09/24/2013	$166.98
	PAYPAL KENISHAJAME	09/24/2013	$153.64
	PAYPAL KENISHAJAME	09/24/2013	$115.68
			$16,615.04
MICHAEL SMITH	LACIE LIMITED	08/31/2013	$541.42
	STAPLES 00115832	09/05/2013	$210.22
	LOWES #00661	09/09/2013	$62.77
	STRAIN MSUREMENT DEVICE	09/17/2013	$181.73
	SOC FOR NEUROSCIENCE MTG	09/18/2013	$220.00
			$1,216.14
MICHAELA COLEMAN	USPS 45148802429802188	09/14/2013	$230.00
			$230.00
MICHELE COBB	ACR ASM 404-633-3777 ATL	08/30/2013	$790.00
	SC.GOV	09/04/2013	$126.00
	UPS 1Z4AT1743099651721	09/22/2013	$20.56
			$936.56
MICHELLE LATTIMORE	D J WALL ST JOURNAL	09/18/2013	$26.99
			$26.99
MICHELLE SHORTER	DELTA AIR 0067258342730	09/05/2013	$481.60
	USAIRWAYS 0377324111888	09/11/2013	$537.80
	FISHER SCI ATL	09/14/2013	$941.65
	AAAS SCIENCE MAG	09/20/2013	$99.00
			$2,060.05
MIMI BONGIORNO	VTI MEDICAL	09/13/2013	$686.18
	DELL SALES & SERVICE	09/14/2013	$119.34
	AT&T V500 10080	09/16/2013	$61.10
			$866.62
MINNIE L DOBBINS	OFFICEMAX CT IN#435056	09/11/2013	$53.55
	OBESITY WEEK REGISTRATION	09/26/2013	$115.00
			$168.55
MONTY HUGHES	AMAZON MKTPLACE PMTS	09/05/2013	$12.74
	ADOBE SYSTEMS, INC.	09/27/2013	$19.99
	AMERICAN PIPETTE CALIBRAT	09/27/2013	$108.00
			$140.73
NADIA MARIUTTO	MOES SOUTHWEST GRILL 312	09/25/2013	$556.09
			$556.09
NANCY G OWENS	AMMER COLL OF PROSTHODONT	08/30/2013	$670.00
	WAL-MART #2348	09/08/2013	$35.67
	BICON LLC - ECOM	09/10/2013	$80.00
	OFFICE DEPOT #1214	09/13/2013	$182.24
	OFFICE DEPOT #1214	09/13/2013	$182.24
	ULTRADENT	09/16/2013	$1,084.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	STERNGOLD	09/17/2013	$514.00
	SOLO HORTON BRUSHES INC	09/17/2013	$70.18
	PATTERSON DENTAL SUPPL	09/17/2013	$444.79
	SALVIN DENTAL SPE00 OF 00	09/17/2013	$255.38
	TEXAS DENTAL BOARD	09/19/2013	$435.00
	DOLRTREE 434 00004341	09/21/2013	$19.53
	BICON LLC - ECOM	09/19/2013	$80.00
	THE SOUTHERN ACAD00 OF 00	09/19/2013	$225.00
	P&G CREST ORALB	09/24/2013	$904.80
	P&G CREST ORALB	09/24/2013	$0.01
	HEMCON MEDICAL TECH. INC	09/25/2013	$262.00
	STAPLES DIRECT	09/27/2013	$59.60
			$5,505.28
NANCY SALDUTTE	MATTHEWS MUSC	09/04/2013	$47.13
	pss_1031 INV 92380416	09/10/2013	$40.84
	STAPLES DIRECT	09/11/2013	$150.74
	AMA MEMBERSHIP	09/12/2013	$420.00
	STAPLES DIRECT	09/19/2013	$91.07
	STM LEARNING	09/19/2013	$302.25
	REI ELSEVIER HEALTH SC	09/24/2013	$43.38
	PAYPAL PALMETTOCAR	09/24/2013	$75.00
			$1,170.41
NANCY VESCOVI	OFFICE DEPOT #2233	09/09/2013	$23.38
	PROFESSIONAL COMPOUNDING	09/11/2013	$374.65
	PROFESSIONAL COMPOUNDING	09/13/2013	$166.22
	COLLEGE OF PSYCHIATRIC	09/13/2013	$175.00
			$739.25
NARAYAN R BHAT	FISHER SCI CAT	09/05/2013	$6.50
	OMICS PUBLISHING GROUP	09/12/2013	$459.00
			$465.50
NATALIE JOHNSON	EB ANDERSON UNIVERSIT	09/12/2013	$25.00
	EB NEWBERRY COLLEGE G	09/12/2013	$25.00
			$50.00
NICK LUONG	EZ HOOK DIVISION OF TEKTE	08/30/2013	$161.82
	LOWES #02948	09/03/2013	$29.94
	LOWES #00539	09/03/2013	$54.03
	LOWES #02948	09/03/2013	$3.60
	AMAZON MKTPLACE PMTS	09/06/2013	$16.95
	PERKINELMER NL082213	09/05/2013	$582.10
	LEICA MICROSYSTEMS	09/04/2013	$118.65
	DROPBOX	09/07/2013	$99.00
	JACKSON IMMUNORESEARCH LA	09/06/2013	$126.00
	R & D SYSTEMS	09/09/2013	$294.50
	LOWES #02464	09/10/2013	$17.24
	GILSON, INC	09/09/2013	$37.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	LOWES #00358	09/11/2013	$66.42
	SIGMA ALDRICH US	09/11/2013	$377.40
	BACHEM AMERICAS INC	09/11/2013	$264.00
	ANESTHESIA OUTFITTER	09/12/2013	$160.00
	LYERLY'S- 2GO	09/13/2013	$65.97
	LOWES #00497	09/16/2013	$14.27
	DEN-MED-PRO.COM	09/26/2013	$103.75
	UPS 293974B1C02	09/29/2013	$6.96
	CELLPOINT SCIENTIFIC CO I	09/27/2013	$130.00
			$2,730.36
NICOLA THORNLEY	ICONTACT CORPORATION	09/03/2013	$10.00
	PSYCHOLOGY	09/16/2013	$300.00
			$310.00
NICOLE CONFAROTTA	FEDEX 796574391081	09/01/2013	$30.71
	DTP SALES & SERVICE	09/03/2013	$312.70
	AMERICAN COLLEGE OF PHYSI	09/05/2013	$545.00
	MATTHEWS MUSC	09/09/2013	$24.16
	AACR MOLECULAR TARGETS ME	09/09/2013	$795.00
	FEDEX 796663115984	09/14/2013	$100.21
	DELTA AIR 0062340885339	09/13/2013	$1,186.80
	GOLD BIOTECHNOLOGY INC	09/13/2013	$267.00
	FEDEX 796705811061	09/19/2013	$74.68
	PAYPAL NANETS	09/19/2013	$225.00
	AIRGAS SOUTH	09/20/2013	$11.39
	PAYPAL NANETS	09/23/2013	$295.00
	USAIRWAYS 0377259859472	09/25/2013	$222.60
	AVANTI POLAR LIPIDS, I	09/27/2013	$60.00
			$4,150.25
OLIVIA N BURCH	CHILD NEUROLOGY SOCIETY	09/10/2013	$350.00
			$350.00
PAM GRADY	MID-SOUTH TELECOM, LLC	08/30/2013	$2,376.12
	A1 TELETRONICS INC	09/03/2013	$2,489.00
	TELECOM TECHNOLOGIES INC	09/05/2013	$2,493.00
	TELCOM EXPRESS INC.	09/05/2013	$1,250.81
	TELCOM EXPRESS INC.	09/09/2013	$576.27
	MID-SOUTH TELECOM, LLC	09/13/2013	$2,500.00
	D & S COMMUNICATIONS	09/17/2013	$2,422.00
	A1 TELETRONICS INC	09/20/2013	$2,366.00
	TELECOM TECHNOLOGIES INC	09/23/2013	$1,330.00
	PATIENT TELEPHONE SUPP	09/24/2013	$1,251.60
	TELECOM TECHNOLOGIES INC	09/24/2013	$2,257.00
			$21,311.80
PAMALA SHOAF	OFFICEMAX CT IN#369263	09/09/2013	$102.47
	OFFICEMAX CT IN#416500	09/11/2013	$122.25
	UPS 1ZA8T6870295815250	09/15/2013	$14.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	UPS ADJ00098479043731	09/15/2013	$17.15
	OFFICEMAX CT IN#582847	09/19/2013	$99.96
	UPS 1ZA8T6872993074611	09/22/2013	$16.73
	UPS ADJ00098479043831	09/22/2013	$4.75
	UPS 1ZA8T6873690087224	09/22/2013	$11.45
	UPS 1ZA8T6871293074616	09/29/2013	$9.44
	US INK & TONER	09/27/2013	$2,406.44
	UPS 1ZA8T6873594191445	09/29/2013	$16.74
			$2,822.20
PAMELA BEASLEY	MEDICAL COLLEGE OF WI	08/30/2013	$460.00
	USAIRWAYS 0372326807314	08/29/2013	$466.60
	HEALTH AFFAIRS	09/04/2013	$286.00
	AMAZON MKTPLACE PMTS	09/05/2013	$153.05
	THE BRACE SHOP	09/05/2013	$159.96
	FOOTSCIENTI	09/05/2013	$250.61
	ACTIVE FOREVER SCOTTSDAL	09/05/2013	$19.48
	RJA LLC	09/05/2013	$860.00
	SOCIETY OF TEACHERS OF FA	09/05/2013	$320.00
	NORTH COAST MEDICAL, INC	09/06/2013	$35.59
	SOCIETY OF TEACHERS OF FA	09/16/2013	$320.00
	USAIRWAYS 0377306785594	09/17/2013	$276.10
	ABSAME	09/19/2013	$520.00
	RJA LLC	09/19/2013	$980.00
	XEROX CORPORATION/RBO	09/19/2013	$10.18
	CHOP HOSPITAL BILLING	09/20/2013	$41.00
	MAINE ANTI-GRAVITY SYS	09/19/2013	$734.78
	AMERICAN ACADEMY OF FAMIL	09/25/2013	$690.00
	WALMART.COM 8009666546	09/26/2013	$134.88
	AMERICAN ACADEMY OF FAMIL	09/27/2013	$690.00
			$7,408.23
PAMELA KNOX	COMCAST OF CHARLESTON	09/04/2013	$19.00
	OFFICEMAX CT IN#261237	09/03/2013	$117.14
	FEDEX 903910000167	09/09/2013	$26.42
	FEDEX 903910000143	09/09/2013	$26.42
	FEDEX 903910000068	09/09/2013	$18.23
	FEDEX 903910000211	09/09/2013	$16.10
	FEDEX 903910000051	09/09/2013	$22.00
	FEDEX 903910000204	09/09/2013	$24.60
	FEDEX 903910000150	09/09/2013	$23.47
	FEDEX 903910000181	09/09/2013	$24.93
	FEDEX 903910000037	09/09/2013	$25.63
	FEDEX 903910000099	09/09/2013	$26.93
	FEDEX 903910000020	09/10/2013	$20.46
	FEDEX 903910000136	09/10/2013	$22.43
	FEDEX 903910000006	09/10/2013	$34.48
	FEDEX 903910000075	09/10/2013	$17.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 903910000044	09/10/2013	$29.62
	FEDEX 903910000112	09/10/2013	$27.49
	FEDEX 903910000228	09/10/2013	$12.58
	FEDEX 903910000013	09/10/2013	$16.76
	FEDEX 903910000198	09/10/2013	$23.47
	FEDEX 903910000082	09/10/2013	$30.46
	FEDEX 903910000129	09/10/2013	$17.87
	FEDEX 903910000174	09/10/2013	$28.08
	FEDEX 903910000105	09/10/2013	$29.72
	FEDEX 796669614020	09/14/2013	$8.67
	USAIRWAYS 0372328732067	09/16/2013	$532.90
	USAIRWAYS 0372328733016	09/16/2013	$532.90
	FEDEX 796714900017	09/21/2013	$10.34
	FEDEX 903910000242	09/24/2013	$27.19
	FEDEX 903910000235	09/24/2013	$21.60
	GAYLORD BROS INC	09/25/2013	$183.55
	OFFICEMAX CT IN#747958	09/27/2013	$58.57
	COMCAST OF CHARLESTON	09/28/2013	$19.00
			$2,076.24
PATRICK MULHOLLAND	DELTA AIR 0062339706571	08/30/2013	$481.60
			$481.60
PAULA ROSSIN	USAIRWAYS 0377269480024	09/12/2013	$435.60
	DELTA AIR 0067269718669	09/13/2013	$280.80
	SBF ONLINE REG PAYPAL	09/13/2013	$350.00
	AGENT FEE 8900601453724	09/13/2013	$40.00
	AGENT FEE 8900601447626	09/12/2013	$40.00
	LITTLE ROCK CONVENTION	09/19/2013	$375.00
			$1,521.40
PAULA THIES	Amazon.com	09/13/2013	$169.77
			$169.77
PEGGY BOEHRIG	GRAPHICSLAND INC	08/31/2013	$622.36
	FEDEX 439708866	09/02/2013	$13.50
	FEDEX 439813878	09/04/2013	$7.22
	FEDEX 439904050	09/05/2013	$64.10
	GRAPHICSLAND INC	09/10/2013	$841.44
	FEDEXOFFICE 00013920	09/10/2013	$1,207.44
	FEDEXOFFICE 00013920	09/19/2013	$63.41
	FEDEXOFFICE 00013920	09/19/2013	$69.56
	GRAPHICSLAND INC	09/19/2013	$861.18
	FEDEXOFFICE 00013920	09/19/2013	$2,000.00
	FEDEXOFFICE 00013920	09/19/2013	$69.56
	FEDEXOFFICE 00013920	09/20/2013	$69.56
	FEDEXOFFICE 00013920	09/20/2013	$69.56
			$5,958.89
PEGGY LOW	LITE SOURCE	08/30/2013	$241.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	MATTHEWS MUSC	09/03/2013	$97.65
	SmileMakers 01079508	09/02/2013	$94.34
	STAPLS7105319295000002	09/05/2013	$87.79
	UNITED LASER	09/05/2013	$221.34
	LOMBART INSTRUMENTS	09/04/2013	$201.29
	BAUSCH & LOMB SURGICAL 2	09/05/2013	$1,294.56
	ELSEVIER LTD	09/04/2013	$1,720.00
	BEAVER-VISITEC INTERNATIO	09/06/2013	$678.85
	STAPLS7105366244000003	09/07/2013	$4.44
	STAPLS7105366244000001	09/06/2013	$348.79
	STAPLS7105366244000002	09/06/2013	$171.85
	ASSOC UNIV PROF OF OPHTH	09/09/2013	$300.00
	RUMEX INTERNATIONAL CORP.	09/10/2013	$395.00
	AAO	09/09/2013	$450.00
	DELTA AIR 0067305180439	09/10/2013	$426.60
	ARVO	09/12/2013	$225.00
	STAPLS7105662381000001	09/12/2013	$36.10
	SNYDER PARTY RENTAL	09/13/2013	$241.13
	UNITED LASER	09/13/2013	$772.52
	JCAHPO	09/13/2013	$125.00
	WILSON OPHTHALMIC	09/13/2013	$623.84
	WILSON OPHTHALMIC	09/13/2013	$715.20
	WILSON OPHTHALMIC	09/13/2013	$1,116.47
	STAPLS7105769279000001	09/13/2013	$41.95
	STAPLS7105803609000001	09/14/2013	$656.10
	AAO	09/13/2013	$450.00
	SC DHEC/BUREAU OF F	09/16/2013	$125.00
	JCAHPO	09/16/2013	$115.00
	STAPLS7105889079000002	09/17/2013	$9.92
	STAPLS7105889079000001	09/17/2013	$191.55
	MODERN OFFICE	09/17/2013	$179.00
	LOMBART INSTRUMENTS	09/17/2013	$90.02
	ISLAND EXPRESSIONS LLC	09/17/2013	$112.17
	STAPLS7105319295000001	09/18/2013	$40.42
	STAPLS7105953022000001	09/18/2013	$104.02
	DELTA AIR 0067280920550	09/17/2013	$326.60
	FEDEXOFFICE 00015727	09/19/2013	$253.50
	AMER MED ASSOC SALES	09/20/2013	$1,424.50
	LIONS CLUB INTERNATIONAL	09/19/2013	$31.90
	JCAHPO	09/23/2013	$115.00
	BOXWOOD TECH	09/24/2013	$500.00
	STAPLS7106236484000001	09/24/2013	$34.81
	ARVO	09/24/2013	$225.00
	DTP SALES & SERVICE	09/24/2013	$147.01
	AMERICAN GLAUCOMA SOCIET	09/24/2013	$325.00
	STAPLS7106297687000001	09/25/2013	$210.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLES DIRECT	09/25/2013	$352.08
	AMA MEMBERSHIP	09/25/2013	$420.00
	SmileMakers 01079508	09/27/2013	$95.88
	DANIEL ISLAND PUBLISHING	09/26/2013	$410.00
	WILSON OPHTHALMIC	09/27/2013	$222.75
			$17,798.88
PHILLIP OHERRON	ANESTHESIA OUTFITTER	09/11/2013	$250.00
			$250.00
PRIYATTAM SHIROMANI	AIRGAS SOUTH	08/31/2013	$13.86
	SUTTER INSTRUMENTS	08/30/2013	$102.00
	UCD MOUSE BIOLOGY-TN	09/05/2013	$2,132.89
	SIGMA ALDRICH US	09/09/2013	$135.18
	PRECISION FIBER PRODUCTS	09/10/2013	$180.30
	SPECIALTYMED	09/10/2013	$105.90
	DORIC LENSES INC	09/10/2013	$1,980.00
	MOUSER ELECTRONICS DIS	09/12/2013	$80.49
	HARVARD APPARATUS	09/11/2013	$146.21
	TRANSNETYX INC	09/12/2013	$680.00
	BESTBUY.COM 00009944	09/13/2013	$390.55
	INVITROGEN 23635320	09/24/2013	$321.11
	SIGMA ALDRICH US	09/24/2013	$258.37
	DATAWAVE TECHNOLOGIES	09/23/2013	$2,000.00
	INVITROGEN 23635320	09/25/2013	$277.76
			$8,804.62
RAGAN DUBOSE MORRIS	AVANGATECOM	09/06/2013	$29.00
	FEDEXOFFICE 00015230	09/12/2013	$233.26
	VERTICALRESPONSE INC	09/18/2013	$32.86
			$295.12
REBECA MUELLER	HARRIS TEETER #0019	08/30/2013	$125.82
	MOES SOUTHWEST GRILL 312	08/30/2013	$680.00
	ACCO BRANDS DIRECT	09/13/2013	$56.40
	BOLD SCREEN PRINTING	09/13/2013	$245.25
	PANERA BREAD #4382	09/26/2013	$307.62
			$1,415.09
REBECCA DANA	CDW GOVERNMENT	09/02/2013	$99.58
	CONT CARBONIC PDCT	09/03/2013	$97.65
	NASCO MAIL ORDER	08/29/2013	$686.09
	ICL TELECON IC	09/06/2013	$33.95
	PAYPAL SC LOWCOUNT	09/09/2013	$120.00
	CONT CARBONIC PDCT	09/09/2013	$97.65
			$1,134.92
REBECCA L HASEGAWA	USAIRWAYS 0372327287288	09/03/2013	$461.80
	SPIRIT AIRL 4870092085617	09/03/2013	$87.78
	A AND E DIGITAL PRINTING	09/05/2013	$80.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$629.87
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	08/29/2013	$132.36
	ALTERNATIVE STAFFING I	08/29/2013	$154.70
	ALTERNATIVE STAFFING I	08/29/2013	$911.28
	WALMART.COM 8009666546	08/31/2013	$116.49
	ALTERNATIVE STAFFING I	09/04/2013	$110.50
	ALTERNATIVE STAFFING I	09/04/2013	$132.36
	ALTERNATIVE STAFFING I	09/04/2013	$1,264.29
	FEDEX 796634702778	09/07/2013	$14.75
	WWW.THESPORTSAUTHORTY.COM	09/07/2013	$22.66
	PAEA	09/09/2013	$500.00
	PCI PATTERSON MEDICAL	09/09/2013	$142.25
	ALTERNATIVE STAFFING I	09/11/2013	$2,390.58
	ALTERNATIVE STAFFING I	09/11/2013	$88.40
	ALTERNATIVE STAFFING I	09/18/2013	$44.20
	ALTERNATIVE STAFFING I	09/18/2013	$2,155.22
	FLCPR	09/20/2013	$100.00
	SOC FOR NEUROSCIENCE MEM	09/20/2013	$185.00
	SOCIAL AND SCIENTIFIC SYS	09/24/2013	$2,310.00
	TMS ALTERNATIVE STAFFI	09/25/2013	$776.80
	TMS ALTERNATIVE STAFFI	09/25/2013	$154.70
	TMS ALTERNATIVE STAFFI	09/25/2013	$242.64
			$11,949.18
RENE SEITH	FEDEX 439549738	08/31/2013	$55.01
			$55.01
RHONDA R WALTERS	GROUCHO'S OF CHARLESTO	09/23/2013	$39.67
			$39.67
RICHARD ANDERSON	PAYPAL BEACH AUDIO	09/03/2013	$39.14
	DISCOUNTFILTERSTORE.CO	09/05/2013	$22.98
	LOWES #02464	09/18/2013	$22.51
	DISCOUNTFILTERSTORE.CO	09/16/2013	$21.98
			$106.61
RICK TERHUNE	STAPLES 00108266	09/06/2013	$140.33
	DELTA AIR 0067309203756	09/26/2013	$605.80
			$746.13
ROBERT PEIFFER	DELTA AIR 0062339795981	08/30/2013	$496.60
	DELTA AIR 0067302903049	08/30/2013	$481.60
	TRIO SOLUTIONS INC	09/06/2013	$414.00
	SC DHEC/BUREAU OF F	09/09/2013	$125.00
	YELLOW CAB COMPANY	09/18/2013	$155.00
	CHARLESTON CITY PAPER	09/19/2013	$300.00
	SOUTHWES 5262159024012	09/21/2013	$187.80
	USAIRWAYS 0372329317989	09/21/2013	$181.10
	THE CHARLESTON CITY PAPER	09/23/2013	$1,300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,641.10
RONALD MIZE	CONT CARBONIC PDCT	09/03/2013	$16.28
	QIAGEN INC	09/04/2013	$330.30
	READS UNIFORMS	09/03/2013	$69.90
	ACR 4 (404-633-3777) ATL	09/06/2013	$130.00
	AIRGAS SOUTH	09/06/2013	$47.67
	CONT CARBONIC PDCT	09/09/2013	$16.28
	ACR 4 (404-633-3777) ATL	09/10/2013	$385.00
	ACR 4 (404-633-3777) ATL	09/10/2013	$385.00
	ACR 4 (404-633-3777) ATL	09/10/2013	$385.00
	GENEWIZ, INC.	09/03/2013	$36.00
	ACR ASM 404-633-3777 ATL	09/12/2013	$425.00
	AIRGAS SOUTH	09/14/2013	$11.39
	QIAGEN INC	09/15/2013	$248.40
	CONT CARBONIC PDCT	09/16/2013	$16.28
	AIRGAS SOUTH	09/17/2013	$22.79
	PAYPAL SCLERODERMA	09/16/2013	$200.00
	AIRGAS SOUTH	09/17/2013	$22.79
	AIRGAS SOUTH	09/20/2013	$47.67
	ACR 4 (404-633-3777) ATL	09/20/2013	$385.00
	FEDEX 90166571	09/20/2013	$18.70
	CONT CARBONIC PDCT	09/23/2013	$16.28
	AIRGAS SOUTH	09/24/2013	$118.11
	ACUDERM, INC.	09/24/2013	$660.70
	VISTAPR VistaPrint.com	09/24/2013	$210.96
	ACR 4 (404-633-3777) ATL	09/26/2013	$170.00
	ACR 4 (404-633-3777) ATL	09/26/2013	$85.00
	ACR 4 (404-633-3777) ATL	09/26/2013	$85.00
	AIRGAS SOUTH	09/28/2013	$11.39
			$4,556.89
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	08/30/2013	$57.75
	WALGREENS #9738	08/31/2013	$13.90
	PUBLIX #633	09/03/2013	$7.40
	PCI PATTERSON VETERINA	09/04/2013	$575.92
	CARDINAL HEALTH MP&S	09/06/2013	$815.56
	HENRYSCHEIN ANIMALHLTH	09/07/2013	$206.66
	AIRGAS SOUTH	09/12/2013	$36.41
	ANESTHESIA OUTFITTER	09/11/2013	$1,860.00
	CORBETTS APPLIANCE REPAIR	09/16/2013	$84.00
	CARDINAL HEALTH MP&S	09/18/2013	$95.56
	CARDINAL HEALTH MP&S	09/19/2013	$330.31
	CARDINAL HEALTH MP&S	09/23/2013	$160.14
	CARDINAL HEALTH MP&S	09/23/2013	$985.85
	PCI PATTERSON VETERINA	09/26/2013	$288.01
			$5,517.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	PAYPAL SCIENOVUS	09/03/2013	$685.00
	NABR	09/04/2013	$2,400.00
	NABR	09/05/2013	$2,400.00
	UCD MOUSE BIOLOGY-TN	09/13/2013	$2,132.89
	WORLD COURIER GROUP INC	09/17/2013	$481.95
	WORLD COURIER GROUP INC	09/17/2013	$342.20
	WORLD COURIER GROUP INC	09/17/2013	$467.20
	WORLD COURIER GROUP INC	09/17/2013	$392.20
	WORLD COURIER GROUP INC	09/17/2013	$482.20
			$9,783.64
RYAN MULLIGAN	FEDEX 90116045	09/06/2013	$101.65
	CONT CARBONIC PDCT	09/09/2013	$210.00
	INT ZYMO RESEARCH	09/11/2013	$169.88
	VERDER SCIENTIFIC INC.	09/11/2013	$494.10
	ABCAM	09/18/2013	$2,003.00
	CENTRAL INFUSION ALLIANCE	09/18/2013	$111.95
	UPS 1ZA76V880196985541	09/22/2013	$12.93
	LIFESPAN BIOSCIENCES, INC	09/26/2013	$880.00
			$3,983.51
SABRINA GREEN	Amazon.com	09/03/2013	$235.94
	OFFICE DISCOUNT CLUB	09/03/2013	$105.00
	THE WEBSTAURANTSTORE	09/05/2013	$72.66
	PAYPAL ENVATO THEMEFO	09/04/2013	$57.00
	NORPRO INC	09/10/2013	$151.14
	AMAZON MKTPLACE PMTS	09/12/2013	$3.22
	PORTIONMATE.COM	09/11/2013	$69.00
	APL APPLE ONLINE STORE	09/14/2013	$31.47
	APL APPLE ONLINE STORE	09/14/2013	$85.72
	WKH LIPPINCOTT WMS/WIL	09/14/2013	$323.33
	FULL SOURCE LLC	09/17/2013	$111.00
	STAPLES DIRECT	09/18/2013	$86.79
	PORTIONMATE.COM	09/23/2013	$57.85
	UPS 1Z4AT1681392315436	09/29/2013	$14.01
	UPS 1Z4AT1681394314620	09/29/2013	$14.01
	UPS ADJ00141206423931	09/29/2013	$6.39
	USAIRWAYS 0372329922787	09/26/2013	$711.60
			$2,136.13
SALLY K BRIDGES	SCIQUEST, INC.	09/18/2013	$650.00
			$650.00
SAMANTHA WISE	AMAZON MKTPLACE PMTS	09/27/2013	$46.99
			$46.99
SANDEEP MAHAJAN	CELLSIGNAL.COM	08/29/2013	$483.10
	VWR INTERNATIONAL INC	09/04/2013	$148.03
	VWR INTERNATIONAL INC	09/04/2013	$241.69
	VWR INTERNATIONAL INC	09/05/2013	$77.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	09/05/2013	$48.94
	VWR INTERNATIONAL INC	09/05/2013	$67.99
	VWR INTERNATIONAL INC	09/06/2013	$75.35
	SIGMA ALDRICH US	09/05/2013	$133.06
	SELLECK BIO	09/06/2013	$210.00
	INVITROGEN 23561278	09/07/2013	$103.79
	VWR INTERNATIONAL INC	09/07/2013	$130.00
	VWR INTERNATIONAL INC	09/10/2013	$276.58
	MIDSCI	09/10/2013	$174.42
	GENEWIZ, INC.	09/03/2013	$563.20
	NATIONAL DIAGNOSTICS INC	09/11/2013	$382.88
	INVITROGEN 23593065	09/14/2013	$150.38
	VWR INTERNATIONAL INC	09/14/2013	$574.80
	AIRGAS SOUTH	09/14/2013	$47.66
	VWR INTERNATIONAL INC	09/14/2013	$153.05
	VWR INTERNATIONAL INC	09/14/2013	$316.31
	CELLSIGNAL.COM	09/12/2013	$518.20
	AASN BIOABCHEM INC.	09/16/2013	$552.09
	INVITROGEN 23515814	09/17/2013	$65.26
	CELLSIGNAL.COM	09/16/2013	$448.00
	CHARLES RIVER LAB	09/18/2013	$480.00
	VWR INTERNATIONAL INC	09/20/2013	$259.23
			$6,681.41
SANDRA A MURROW	ABOMS	08/30/2013	$1,500.00
			$1,500.00
SANDRA PARKER	STAFFMARK	08/29/2013	$1,596.00
	XPEDX-INTL PAPER	08/30/2013	$665.11
	XPEDX-INTL PAPER	08/30/2013	$91.38
	PERMASEAL FINISHING	09/03/2013	$2,425.85
	RANDSTAD GENERAL PARTNER	09/04/2013	$598.40
	RANDSTAD GENERAL PARTNER	09/04/2013	$516.12
	STAFFMARK	09/03/2013	$1,469.00
	ADVANTAGE STAFFING	09/06/2013	$684.33
	XPEDX-INTL PAPER	09/06/2013	$808.22
	STAFFMARK	09/05/2013	$1,278.77
	DILMAR OIL COMPANY - CHA	09/06/2013	$59.13
	DILMAR OIL COMPANY - CHA	09/06/2013	$150.38
	THE NUMBERS GAME	09/05/2013	$95.00
	MAC PAPERS INC	09/09/2013	$595.67
	MAC PAPERS INC	09/10/2013	$135.08
	STAFFMARK	09/10/2013	$1,596.00
	XPEDX-INTL PAPER	09/11/2013	$161.77
	JR ROWELL PRINTING COMPAN	09/10/2013	$1,480.08
	XPEDX-INTL PAPER	09/11/2013	$125.57
	PRINTERS PARTS SUPERSTORE	09/12/2013	$778.09
	XPEDX-INTL PAPER	09/14/2013	$220.19

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS INC	09/13/2013	$271.60
	MAC PAPERS INC	09/13/2013	$36.77
	MAC PAPERS INC	09/17/2013	$1,269.88
	USI USI INC	09/17/2013	$60.42
	SOUTHWEST PLASTIC	09/17/2013	$505.92
	XPEDX-INTL PAPER	09/19/2013	$713.69
	JR ROWELL PRINTING COMPAN	09/20/2013	$1,247.75
	MAC PAPERS INC	09/20/2013	$924.42
	PICA	09/20/2013	$588.00
	DATA IMAGING & ASSOCIATES	09/20/2013	$131.16
	STAFFMARK	09/20/2013	$1,596.00
	RANDSTAD GENERAL PARTNER	09/23/2013	$598.40
	ADVANTAGE STAFFING	09/24/2013	$697.57
	RANDSTAD GENERAL PARTNER	09/23/2013	$516.12
	RANDSTAD GENERAL PARTNER	09/23/2013	$478.72
	ADVANTAGE STAFFING	09/24/2013	$534.22
	STAFFMARK	09/23/2013	$1,141.09
	MAC PAPERS INC	09/24/2013	$201.81
	STAFFMARK	09/23/2013	$865.78
	KNIGHT PRESS	09/25/2013	$152.14
	MAC PAPERS INC	09/25/2013	$1,254.80
	STAFFMARK	09/25/2013	$1,276.80
	XPEDX-INTL PAPER	09/26/2013	$996.81
	XPEDX-INTL PAPER	09/26/2013	$1,386.41
	ADVANTAGE STAFFING	09/27/2013	$706.40
	XPEDX-INTL PAPER	09/27/2013	$456.79
	STAFFMARK	09/26/2013	$1,284.21
			$35,423.82
SARAH CANTRELL	STAPLES DIRECT	08/30/2013	$75.94
	AMAZON MKTPLACE PMTS	09/08/2013	$72.00
	SOCIETY OF TOXICOLOGIC PA	09/09/2013	$210.00
	OFFICEMAX CT IN#383165	09/10/2013	$58.57
	AMERICAN COLLEGE OF VETER	09/09/2013	$895.00
	OFFICEMAX CT IN#449312	09/13/2013	$56.21
	AMAZON MKTPLACE PMTS	09/18/2013	$123.75
			$1,491.47
SARAH VELASCO	DU COLLEGE OF MEDICINE	08/30/2013	$500.00
	AASLD CONFERENCES	09/13/2013	$445.00
	PAYPAL NANETS	09/27/2013	$350.00
			$1,295.00
SARAH WALL	SOUTH CAROLINA ASSOCIA	09/14/2013	$700.00
	NIGP.ORG	09/19/2013	$285.00
	SCIQUEST, INC.	09/27/2013	$650.00
	SCIQUEST, INC.	09/27/2013	$650.00
	SCIQUEST, INC.	09/26/2013	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,935.00
SCOTT LEWIS	AMSAN CORP	08/30/2013	$1,475.26
	HAGEMEYER NA #1	09/07/2013	$436.41
	HAGEMEYER NA #1	09/07/2013	$1,091.07
	SHERWIN WILLIAMS #2293	09/10/2013	$37.35
	TYNER CHEM-DRY	09/11/2013	$308.00
	HAGEMEYER NA #1	09/12/2013	$294.41
	CAROLINA CHEMICAL EQUIPME	09/16/2013	$167.33
	AMSAN CORP	09/13/2013	$265.79
	READY CARE/ PUREFIJI	09/17/2013	$454.70
	READY CARE/ PUREFIJI	09/18/2013	$513.00
	AMERICAN HOTEL REG	09/19/2013	$354.17
	PALMETTO FITNESS REPAIRS	09/20/2013	$222.42
	AMSAN CORP	09/20/2013	$151.06
	STAPLES 00115832	09/23/2013	$88.15
	PRO CHEM INC	09/25/2013	$624.22
	AMSAN CORP	09/26/2013	$1,097.26
	KMART 3080	09/26/2013	$9.52
			$7,590.12
SHARAN EASLEY	INTEGRATED DNA TECH	09/13/2013	$40.42
	GENEWIZ, INC.	09/23/2013	$14.00
	GENEWIZ, INC.	09/30/2013	$84.00
			$138.42
SHARLENE ATKINS	DIAMOND SPRINGS WATER	08/29/2013	$31.25
	ISSUU PUBLISHING	09/02/2013	$19.00
	INFOCOM GROUP	09/05/2013	$299.00
	CENTER FOR WOMEN	09/17/2013	$50.00
	LYNDA.COM	09/18/2013	$25.00
	PUBLIC RELATIONS SOCIE	09/21/2013	$380.00
	PAYPAL TINAARNOLDI	09/19/2013	$99.00
	STAPLES 00108266	09/24/2013	$77.70
			$980.95
SHELLEY S GARVIN	IDEAS DENTAL	09/04/2013	$2,170.00
	AMAZON MKTPLACE PMTS	09/10/2013	$314.92
	LEBLEU OF CHARLESTON	09/11/2013	$51.41
	THE YGS GROUP / MEDIA	09/20/2013	$247.50
	OFFICEMAX CT IN#607933	09/20/2013	$333.44
			$3,117.27
SHERRIE NESBITT	AACAP	09/12/2013	$300.00
			$300.00
SHIRLEY TOELLE	DENVILLESCIENTIFIC	08/30/2013	$820.42
	FISHER SCI HUS	08/30/2013	$8.89
	ISC BIOEXPRESS	08/30/2013	$1,098.11
	AIRGAS SOUTH	08/30/2013	$64.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 23530469	08/30/2013	$339.61
	CELLSIGNAL.COM	08/29/2013	$236.50
	STAPLS7105141336000001	08/30/2013	$40.79
	BIO RAD	08/30/2013	$516.12
	BIO RAD	08/30/2013	$610.64
	ABCAM	08/30/2013	$390.00
	STAPLS7104578383000002	08/30/2013	$5.29
	ISC BIOEXPRESS	08/30/2013	$884.59
	Amazon.com	09/03/2013	$159.99
	SIGMA ALDRICH US	09/03/2013	$468.30
	OPERON BIOTECHNOLOGIES I	09/03/2013	$40.00
	INTEGRATED DNA TECH	09/03/2013	$40.04
	NEW ENGLAND BIOLABS INC	09/03/2013	$417.50
	CONT CARBONIC PDCT	09/03/2013	$32.55
	CONT CARBONIC PDCT	09/03/2013	$32.01
	VWR INTERNATIONAL INC	09/04/2013	$28.70
	NEW ENGLAND BIOLABS INC	09/03/2013	$417.50
	AVANTI POLAR LIPIDS	09/03/2013	$504.71
	VWR INTERNATIONAL INC	09/04/2013	$65.24
	NEW ENGLAND BIOLABS INC	09/04/2013	$194.95
	CELLSIGNAL.COM	09/03/2013	$423.70
	SIGMA ALDRICH US	09/04/2013	$137.86
	PERKINELMER 20130830089	09/04/2013	$133.83
	PERKINELMER 20130903056	09/04/2013	$766.51
	INTEGRATED DNA TECH	09/04/2013	$53.98
	FISHER SCI ATL	09/04/2013	$581.56
	Lonza AG (Walkersville)	09/03/2013	$399.00
	INTEGRATED DNA TECH	09/05/2013	$73.53
	CELLSIGNAL.COM	09/04/2013	$448.00
	BIO RAD	09/05/2013	$370.74
	FISHER SCI ATL	09/06/2013	$206.30
	INTEGRATED DNA TECH	09/06/2013	$187.54
	SIGMA ALDRICH US	09/06/2013	$15.99
	ORIGENE TECHNOLOGIES	09/05/2013	$913.20
	BIO RAD 20130905078	09/06/2013	$1,146.85
	GENESEE SCIENTIFIC CORP	09/06/2013	$342.83
	CELLSIGNAL.COM	09/06/2013	$448.00
	AIRGAS SOUTH	09/06/2013	$64.06
	FISHER SCI ATL	09/07/2013	$514.84
	BIO RAD 20130906034	09/07/2013	$299.79
	FISHER SCI ATL	09/07/2013	$873.43
	CUGI	09/05/2013	$94.50
	STAPLS7105415019000001	09/06/2013	$380.38
	USA SCIENTIFIC, INC.	09/05/2013	$214.98
	FISHER SCI ATL	09/06/2013	$186.91
	INVITROGEN 23553152	09/06/2013	$562.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GE HEALTHCARE BIO-SCIENC	09/07/2013	$206.00
	ABCAM	09/09/2013	$400.00
	CONT CARBONIC PDCT	09/09/2013	$32.01
	AIRGAS SOUTH	09/09/2013	$141.58
	INTEGRATED DNA TECH	09/09/2013	$34.99
	SANTA CRUZ BIOTECHNOLOGY	09/09/2013	$582.50
	INTEGRATED DNA TECH	09/09/2013	$30.38
	SIGMA ALDRICH US	09/09/2013	$151.97
	NEW ERA ENTERPRISES	09/09/2013	$564.75
	CONT CARBONIC PDCT	09/09/2013	$32.55
	FISHER SCI ATL	09/10/2013	$77.69
	INTEGRATED DNA TECH	09/10/2013	$23.06
	BIO RAD 20130906039	09/11/2013	$260.73
	USA SCIENTIFIC, INC.	09/10/2013	$142.83
	DENVILLESCIENTIFIC	09/10/2013	$661.78
	GBIOSCIENCES	09/11/2013	$165.00
	STAPLS7105626908000001	09/11/2013	$25.15
	QIAGEN INC	09/11/2013	$565.49
	BIO RAD 20130909071	09/11/2013	$128.03
	QIAGEN INC	09/11/2013	$929.70
	HARLAN LABORATORIES	09/10/2013	$471.32
	QIAGEN INC	09/11/2013	$153.00
	SANTA CRUZ BIOTECHNOLOGY	09/12/2013	$303.50
	SOURCEONE HEALTHCARE	09/12/2013	$441.44
	OPERON BIOTECHNOLOGIES I	09/12/2013	$45.00
	AIRGAS SOUTH	09/13/2013	$128.10
	SANTA CRUZ BIOTECHNOLOGY	09/12/2013	$1,419.50
	FEDEX 11913762	09/12/2013	$845.37
	PERKINELMER 20130910029	09/12/2013	$236.37
	FISHER SCI ATL	09/12/2013	$78.24
	INTEGRATED DNA TECH	09/12/2013	$82.03
	OFFICEMAX CT IN#460533	09/12/2013	$180.71
	CELLSIGNAL.COM	09/12/2013	$271.60
	BIO RAD	09/14/2013	$85.78
	STAPLS7105843331000001	09/14/2013	$222.10
	INTEGRATED DNA TECH	09/13/2013	$41.23
	DENVILLESCIENTIFIC	09/12/2013	$92.21
	DENVILLESCIENTIFIC	09/12/2013	$248.15
	GENESEE SCIENTIFIC CORP	09/12/2013	$1,378.79
	PROMEGACORP. PROMEGA C	09/14/2013	$205.00
	APPALACHIAN SPRINGS	09/13/2013	$85.90
	INVITROGEN 23593276	09/14/2013	$79.20
	INTEGRATED DNA TECH	09/13/2013	$39.06
	BIO RAD 20130911077	09/14/2013	$132.42
	BIO RAD 20130911067	09/14/2013	$585.90
	TFS COLEPARMERINSTRMNT	09/14/2013	$360.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AGILENTTECHNOLOGIES	09/13/2013	$297.70
	CELLSIGNAL.COM	09/12/2013	$418.30
	INTEGRATED DNA TECH	09/16/2013	$30.11
	CONT CARBONIC PDCT	09/16/2013	$32.01
	CAMBRIDGE ISOTOPE LABORA	09/12/2013	$47.01
	MATTHEWS MUSC	09/16/2013	$42.32
	STEMCELL TECH INC	09/16/2013	$573.34
	AASN BIOABCHEM INC.	09/16/2013	$352.25
	SANTA CRUZ BIOTECHNOLOGY	09/16/2013	$144.50
	QIAGEN INC	09/16/2013	$630.17
	INTEGRATED DNA TECH	09/16/2013	$18.45
	CONT CARBONIC PDCT	09/16/2013	$32.55
	BIOLINE USA INC	09/16/2013	$238.73
	SIGMA ALDRICH US	09/16/2013	$273.64
	INTEGRATED DNA TECH	09/17/2013	$28.75
	BIO RAD 20130916042	09/17/2013	$149.30
	CELLSIGNAL.COM	09/16/2013	$271.60
	SIGMA ALDRICH US	09/17/2013	$106.34
	AIRGAS SOUTH	09/18/2013	$47.67
	MILLIPORE AMERICAS	09/17/2013	$836.00
	ECHELON BIOSCIENCES, INC.	09/17/2013	$203.00
	AIRGAS SOUTH	09/18/2013	$22.79
	DENVILLESCIENTIFIC	09/16/2013	$295.65
	INTEGRATED DNA TECH	09/17/2013	$125.97
	MILLIPORE AMERICAS	09/17/2013	$274.36
	INVITROGEN 23600365	09/17/2013	$171.05
	PAYPAL LABEXPRESS	09/17/2013	$244.45
	STAPLS7105982064000001	09/18/2013	$46.96
	INT NEXCELOM BIOSCIENCE	09/18/2013	$1,375.00
	R & D SYSTEMS	09/18/2013	$318.50
	INVITROGEN 23607890	09/18/2013	$297.83
	SANTA CRUZ BIOTECHNOLOGY	09/18/2013	$303.50
	GE HEALTHCARE BIO-SCIENC	09/18/2013	$214.37
	CUGI	09/17/2013	$164.50
	AIRGAS SOUTH	09/19/2013	$22.79
	INVIVOGEN - WEBSITE	09/17/2013	$205.00
	AVANTI POLAR LIPIDS	09/18/2013	$233.01
	MATTHEWS MUSC	09/18/2013	$210.38
	BIO RAD 20130917017	09/18/2013	$137.52
	GENEWIZ, INC.	09/19/2013	$12.00
	GENEWIZ, INC.	09/19/2013	$90.00
	CELLSIGNAL.COM	09/18/2013	$1,364.20
	GENEWIZ, INC.	09/19/2013	$18.00
	ALLCELLS	09/19/2013	$632.49
	GENEWIZ, INC.	09/19/2013	$54.00
	GENEWIZ, INC.	09/19/2013	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	09/19/2013	$10.00
	GENEWIZ, INC.	09/19/2013	$24.00
	GENEWIZ, INC.	09/19/2013	$18.00
	INTEGRATED DNA TECH	09/19/2013	$85.93
	GENEWIZ, INC.	09/19/2013	$48.00
	GENEWIZ, INC.	09/19/2013	$54.00
	GENEWIZ, INC.	09/19/2013	$12.00
	GENEWIZ, INC.	09/19/2013	$48.00
	TFS THERMOFISHERBIOSCI	09/19/2013	$571.00
	GENEWIZ, INC.	09/19/2013	$40.00
	MILLIPORE AMERICAS	09/19/2013	$385.97
	GENEWIZ, INC.	09/19/2013	$30.00
	GENEWIZ, INC.	09/19/2013	$24.00
	Amazon.com	09/20/2013	$66.08
	GENEWIZ, INC.	09/19/2013	$30.00
	GENEWIZ, INC.	09/19/2013	$24.00
	GENEWIZ, INC.	09/19/2013	$410.00
	QIAGEN INC	09/19/2013	$1,091.70
	SIGMA ALDRICH US	09/19/2013	$132.62
	GENEWIZ, INC.	09/19/2013	$12.00
	GENEWIZ, INC.	09/19/2013	$18.00
	GENEWIZ, INC.	09/19/2013	$48.00
	BIO RAD 20130918085	09/19/2013	$211.58
	GENEWIZ, INC.	09/19/2013	$42.00
	GENEWIZ, INC.	09/19/2013	$84.00
	GENEWIZ, INC.	09/19/2013	$36.00
	GENEWIZ, INC.	09/19/2013	$576.84
	GENEWIZ, INC.	09/19/2013	$10.00
	GENEWIZ, INC.	09/19/2013	$42.00
	GENEWIZ, INC.	09/19/2013	$24.00
	HARLAN LABORATORIES	09/20/2013	$452.74
	FISHER SCI ATL	09/21/2013	$220.66
	SPECTRUM LABORATORY PROD	09/21/2013	$305.55
	BIO RAD 20130919049	09/20/2013	$154.28
	INTEGRATED DNA TECH	09/20/2013	$102.04
	EXIQON INC.	09/19/2013	$222.20
	CELLSIGNAL.COM	09/19/2013	$448.00
	MILLIPORE AMERICAS	09/21/2013	$493.52
	CONT CARBONIC PDCT	09/23/2013	$32.55
	SIGMA ALDRICH US	09/23/2013	$399.49
	OPERON BIOTECHNOLOGIES I	09/23/2013	$480.00
	CONT CARBONIC PDCT	09/23/2013	$32.01
	SIGMA ALDRICH US	09/23/2013	$213.03
	OPERON BIOTECHNOLOGIES I	09/23/2013	$35.00
	QIAGEN INC	09/23/2013	$623.04
	INTEGRATED DNA TECH	09/23/2013	$29.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NEW ENGLAND BIOLABS INC	09/24/2013	$84.75
	BIO RAD 20130916042	09/24/2013	$379.40
	FISHER SCI ATL	09/24/2013	$224.60
	FISHER SCI HUS	09/24/2013	$260.40
	NEW ENGLAND BIOLABS INC	09/24/2013	$141.75
	QIAGEN INC	09/24/2013	$432.59
	INTEGRATED DNA TECH	09/24/2013	$58.05
	SELLECK BIO	09/24/2013	$260.00
	QIAGEN INC	09/24/2013	$339.80
	QIAGEN INC	09/24/2013	$186.30
	FISHER SCI ATL	09/24/2013	$482.83
	QUIDEL CORPORATION	09/24/2013	$1,278.00
	INTEGRATED DNA TECH	09/24/2013	$58.32
	ORIGENE TECHNOLOGIES	09/23/2013	$370.00
	AIRGAS SOUTH	09/25/2013	$468.84
	QIAGEN INC	09/25/2013	$623.04
	QIAGEN INC	09/25/2013	$824.07
	INTEGRATED DNA TECH	09/25/2013	$59.40
	ABCAM	09/25/2013	$390.00
	BIO RAD 20130923071	09/25/2013	$631.80
	INVITROGEN 23639389	09/25/2013	$429.87
	INVITROGEN 23639231	09/25/2013	$170.89
	MBL INTERNATIONAL CORP	09/25/2013	$300.00
	INT ZYMO RESEARCH	09/26/2013	$109.83
	R & D SYSTEMS	09/26/2013	$284.50
	FEDEX 12020655	09/26/2013	$284.41
	AIRGAS SOUTH	09/26/2013	$455.71
	APPALACHIAN SPRINGS	09/26/2013	$83.45
	DMI DELL BUS ONLINE	09/27/2013	$88.95
	MILLIPORE AMERICAS	09/26/2013	$437.60
	AIRGAS SOUTH	09/27/2013	$128.10
	QIAGEN INC	09/26/2013	$354.99
	FEDEX 12020709	09/26/2013	$93.35
	SIGMA ALDRICH US	09/26/2013	$338.54
	FEDEX 12020728	09/26/2013	$33.91
	FEDEX 12020681	09/26/2013	$277.95
	STAPLS7106392884000001	09/26/2013	$119.09
	EBIOSCIENCECORPORATION	09/26/2013	$484.00
	AIRGAS SOUTH	09/27/2013	$506.43
	DENVILLESCIENTIFIC	09/26/2013	$441.94
	SEARS ROEBUCK 4484	09/26/2013	$532.00
	FISHER SCI ATL	09/27/2013	$465.47
	Lonza AG (Walkersville)	09/26/2013	$310.00
	AIRGAS SOUTH	09/28/2013	$2,332.75
	MAC MALL 800-622-6255	09/27/2013	$1,294.00
	NEW ENGLAND BIOLABS INC	09/27/2013	$196.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	RDC ROCHE DIAGNOSTICS	09/28/2013	$171.36
	AMERICAN TYPE CULTURE COL	09/27/2013	$392.25
	ABNOVA CORPORATION	09/12/2013	$691.60
	CELLSIGNAL.COM	09/27/2013	$518.20
	CADMUS JOURNAL SERV	09/27/2013	$1,200.00
	PERKINELMER 20130927070	09/28/2013	$130.42
	INVITROGEN 23650167	09/27/2013	$171.05
	FISHER SCI ATL	09/28/2013	$438.38
			$72,555.84
SONYA JORDAN	MDACC CME CONF MGMT WE	08/30/2013	$450.00
	NATIONAL ASSOC MED EXAMIN	08/30/2013	$510.00
	USAIRWAYS 0372326936192	08/30/2013	$436.60
	DELTA AIR 0062339716454	08/30/2013	$658.10
	NATIONAL ASSOC MED EXAMIN	08/30/2013	$770.00
	UNITED 0162378986945	09/04/2013	$374.80
	SOC FOR NEUROSCIENCE JOU	09/04/2013	$125.00
	AMERICAN SOCIETY	09/09/2013	$465.00
	COLL OF AMER PATHOL	09/09/2013	$85.00
	AMERICAN SOCIETY	09/14/2013	$620.00
	DELTA AIR 0062341814468	09/24/2013	$432.60
	SOUTHERN MICROSCOPE INC	09/25/2013	$2,160.00
	SOUTHERN MICROSCOPE INC	09/25/2013	$2,000.00
	SOUTHERN MICROSCOPE INC	09/25/2013	$400.00
	SOUTHERN MICROSCOPE INC	09/25/2013	$691.00
	ARO CC	09/27/2013	$30.00
	ARO CC	09/27/2013	$30.00
	ARO CC	09/27/2013	$30.00
	ARO CC	09/27/2013	$30.00
	ARO CC	09/27/2013	$30.00
			$10,328.10
STEPHANIE BROWN-GUION	Amazon.com	09/28/2013	$146.84
	ZORO TOOLS INC	09/28/2013	$278.62
			$425.46
STEPHANIE GRAY	PAYPAL DAVID011	08/30/2013	$50.00
	USAIRWAYS 0372326824808	08/29/2013	$461.80
	SPIRIT TELECOM	09/03/2013	$34.15
	SPIRIT TELECOM	09/06/2013	$8.69
	SPIRIT TELECOM	09/06/2013	$16.00
	NCS PEARSON	09/10/2013	$269.08
	DIAMOND SPRINGS WATER	09/18/2013	$33.58
			$873.30
SUSAN GARMANY	MATTHEWS MUSC	09/05/2013	$48.83
	SCITENT	09/06/2013	$34.95
	STAPLS7105481483000001	09/07/2013	$44.14
	SCITENT	09/06/2013	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	DELTA AIR 0062340198945	09/09/2013	$658.10
	DELTA AIR 0062340198944	09/09/2013	$658.10
	STAPLS7105596877000001	09/11/2013	$45.27
	SCITENT	09/12/2013	$110.00
	USAIRWAYS 0372328207919	09/11/2013	$461.80
	SCITENT	09/12/2013	$34.95
	STAPLS7105813240000001	09/14/2013	$28.76
	AMER ACADEMY OF PEDIATRI	09/17/2013	$437.50
	ASTMH	09/18/2013	$500.00
	SCITENT	09/25/2013	$34.95
	SCITENT	09/25/2013	$110.00
	PAYPAL TSC NCHD	09/26/2013	$150.00
	USAIRWAYS 0372178411580	09/26/2013	$30.00
	USAIRWAYS 0372329919123	09/26/2013	$512.90
			$4,010.25
SUSAN MCLINTOCK	THE HOOVE LLC	09/12/2013	$252.72
	UNITED 0162380786779	09/20/2013	$599.50
	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
			$1,037.22
SUSAN S FOX	PAYPAL INKTECHNOLO	09/03/2013	$69.00
	MEDBAG INC	09/09/2013	$74.00
	KOHLER MOVING AND STORAGE	09/26/2013	$1,326.50
			$1,469.50
SUSAN WALTZ	CONT CARBONIC PDCT	09/03/2013	$97.65
	SOUTHWES 5262155708051	09/06/2013	$94.30
	DELTA AIR 0062339098197	09/06/2013	$135.80
	DELTA AIR 0062339503593	09/06/2013	$251.60
	PRIM&R	09/07/2013	$1,215.00
	CONT CARBONIC PDCT	09/09/2013	$97.65
	PRIM&R	09/09/2013	$1,215.00
	NATIONAL ACADEMY SCIENCES	09/11/2013	$128.30
	UNITED 0167258696787	09/10/2013	$231.60
	UNITED 0167258696786	09/10/2013	$231.60
	PRIM&R	09/10/2013	$1,015.00
	PRIM&R	09/10/2013	$765.00
	CONT CARBONIC PDCT	09/16/2013	$97.65
	DIAMOND SPRINGS WATER	09/17/2013	$7.54
	USAIRWAYS 0372178307137	09/16/2013	$29.00
	USAIRWAYS 0372328729522	09/16/2013	$537.80
	USAIRWAYS 0372178321185	09/17/2013	$29.00
	USAIRWAYS 0372328882214	09/17/2013	$537.80
	USAIRWAYS 0372328882213	09/17/2013	$537.80
	USAIRWAYS 0372328882485	09/17/2013	$613.80
	USAIRWAYS 0372328961183	09/18/2013	$537.80
	USAIRWAYS 0372329019411	09/18/2013	$537.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	GRAPHICSLAND INC	09/21/2013	$84.56
	AMAZON MKTPLACE PMTS	09/21/2013	$55.69
	CONT CARBONIC PDCT	09/23/2013	$97.65
	SOC OF CLINICAL RESEAR	09/28/2013	$75.00
			$9,257.39
SUSAN WETHERHOLT	STAPLS7105450240000001	09/07/2013	$81.24
	PIGGLY WIGGLY 008	09/09/2013	$109.01
	USAIRWAYS 0377304916470	09/09/2013	$475.60
	USAIRWAYS 0377280466180	09/10/2013	$471.20
	BARNES&NOBLE COM	09/18/2013	$540.89
	DELTA AIR 0067306866497	09/17/2013	$428.60
	Amazon.com	09/24/2013	$245.97
	UNITED 0167308863478	09/25/2013	$649.00
	AMERICAN SOC SURGERY OFHA	09/26/2013	$275.00
	EXPEDIA Expedia.com	09/26/2013	$7.00
	DELTA AIR 0062341490342	09/27/2013	$305.80
			$3,589.31
SUSAN WHITE	NORTH AMERICAN VASCULAR	09/06/2013	$725.00
			$725.00
SUZAN B WHELAN	POSSUMS LANDSCAPE&PEST C	08/30/2013	$173.56
	SQ SEA ISLAND SAVORY HER	09/17/2013	$72.00
	HYAMS GARDEN AND ACCENTS	09/17/2013	$31.25
	MOTIVATORS INC	09/18/2013	$351.00
	GOODWILL - BEES FE	09/21/2013	$1.99
	CHARLESTON TELEVISION LL	09/23/2013	$250.00
	CHARLESTON CITY PAPER	09/26/2013	$225.00
	MOTIVATORS INC	09/28/2013	$351.00
	S&S WORLDWIDE	09/26/2013	$68.95
			$1,524.75
SYLVIA B PRATT	DELTA AIR 0062340865117	09/12/2013	$554.80
	DELTA AIR 0068225477791	09/20/2013	$25.00
	DELTA AIR 0068225338228	09/25/2013	$25.00
			$604.80
TAMARA NOWLING	HARLAN LABORATORIES	08/30/2013	$623.70
	LAB PRODUCTS INC	09/06/2013	$160.85
	ASSN OF AMER MED COLL	09/23/2013	$953.00
	USAIRWAYS 0372329626192	09/24/2013	$269.80
			$2,007.35
TANEISHA SIMPSON-GORDON	MOTE MARINE LABORA	09/05/2013	$300.00
	MOTE MARINE LABORA	09/05/2013	$300.00
	DUNCAN PARNELL - CHARLOTT	09/12/2013	$79.16
	AMRESCO	09/17/2013	$273.89
	HUDSON ALPHA INSTITUTE	09/18/2013	$2,394.81
			$3,347.86

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Cardholder	Vendor Name	Purchase Date	Amount
TANJINA AKTER	GENEWIZ, INC.	09/30/2013	$30.00
	GENEWIZ, INC.	09/30/2013	$30.00
			$60.00
TARA HAY	APPLE STORE #R318	08/29/2013	$53.17
	Amazon.com	09/01/2013	$46.80
	Amazon.com	09/06/2013	$19.99
	AMAZON MKTPLACE PMTS	09/10/2013	$8.09
	AMAZON MKTPLACE PMTS	09/24/2013	$876.51
	IMPACT COMPUTERS	09/25/2013	$163.46
			$1,168.02
TARA NOVIT-THOMAS	STAPLS7105188626000003	08/31/2013	$141.04
	SOC OF CLINICAL RESEAR	08/31/2013	$75.00
	CTC CONSTANTCONTACT.COM	09/04/2013	$35.00
	STAPLS7105188626000001	09/04/2013	$181.22
	PITNEY BOWES	09/04/2013	$24.90
	AICR ORG CANCER RESEARCH	09/05/2013	$495.00
	STAPLS0117691690000002	09/05/2013	$163.50
	OFFICEMAX CT IN#410646	09/12/2013	$175.71
	EAST COAST AP MARKETING L	09/20/2013	$1,050.55
	STAPLS7105188626000002	09/21/2013	$31.25
	DELTA AIR 0067281487288	09/26/2013	$1,906.90
	BUSINESS SYSTEMS OF SC	09/27/2013	$1,520.32
	EXPEDIA Expedia.com	09/27/2013	$123.95
	STAPLS7106458384000002	09/27/2013	$67.25
	OFFICEMAX CT IN#737014	09/27/2013	$234.28
	STAPLS7106454174000002	09/27/2013	$60.75
	STAPLS7106454174000001	09/27/2013	$296.79
	STAPLS7106458384000001	09/27/2013	$459.38
			$7,042.79
TERESA KENNEDY	FEDEX 439773686	09/04/2013	$21.43
	WRISTBANDSONLINE COM	09/18/2013	$43.74
			$65.17
TERESA L GARNER	UPS 00004AT253	09/01/2013	$41.15
	UPS 00004AT253	09/08/2013	$6.96
	UPS 00004AT253	09/15/2013	$29.34
			$77.45
TERRI THOMAS-WALL	WWW.MEDABBREV.COM	09/13/2013	$35.95
	UNITED 0167306800330	09/17/2013	$374.80
			$410.75
TERRY MUIR	DELTA AIR 0062341439239	09/25/2013	$481.60
	EXPEDIA Expedia.com	09/26/2013	$7.00
	USAIRWAYS 0377308780710	09/25/2013	$469.10
			$957.70
THOMAS JHOU	USDA VS E-PERMITS	09/05/2013	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SOC FOR NEUROSCIENCE MTG	09/10/2013	$290.00
	USAIRWAYS 0377305181238	09/10/2013	$425.60
	MCMASTER-CARR	09/10/2013	$41.57
	USAIRWAYS 0377305192147	09/10/2013	$425.60
	ANESTHESIA OUTFITTER	09/12/2013	$260.00
	NEWARK US 00000109	09/12/2013	$149.52
	HIGHWIRE STANFORD UNIV	09/14/2013	$35.00
	PAYPAL ALBERTTZENG	09/15/2013	$49.99
	Amazon.com	09/19/2013	$24.82
	DELTA AIR 0062341209466	09/22/2013	$478.60
	SHAPEWAYS INC.	09/24/2013	$75.11
	PAYPAL SERATECHI	09/27/2013	$164.21
			$2,570.02
THOMAS NASELARIS	UNITED 0162381541963	09/27/2013	$709.00
			$709.00
THOMAS TRUSK	XEROX CORPORATION-CREDIT	09/17/2013	$1,025.25
	XEROX CORPORATION-CREDIT	09/18/2013	$97.64
			$1,122.89
TIMOTHY S ROYLANCE	LEXJET	09/27/2013	$510.99
			$510.99
TONI WINDHAM	SIKES RADIO CO. INC	08/29/2013	$2,494.47
	MICROBILT CORP.	09/01/2013	$94.05
	SIKES RADIO CO. INC	08/29/2013	$150.00
	THE POST AND COURIER CIRC	09/10/2013	$21.45
	IACLEA	09/11/2013	$300.00
	PALMETTO AWARDS	09/18/2013	$36.84
	SIKES RADIO CO. INC	09/26/2013	$62.20
	RESCUE ESSENTIALS	09/27/2013	$777.66
	LA POLICE GEAR INC	09/27/2013	$131.72
	SIKES RADIO CO. INC	09/26/2013	$62.20
			$4,130.59
TONYA HAZELTON	RDC ROCHE DIAGNOSTICS	09/12/2013	$164.00
	OPERON BIOTECHNOLOGIES I	09/12/2013	$480.00
			$644.00
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	09/04/2013	$738.10
	READS UNIFORMS	09/25/2013	$185.71
			$923.81
TRAVIS POOLE	AMERICAN ASSOCIATION FOR	09/12/2013	$495.00
	USAIRWAYS 0377280622430	09/12/2013	$528.20
	BESTBUY.COM 00009944	09/27/2013	$95.42
			$1,118.62
VALERIE MORTON	ROSS PRINTING	09/13/2013	$1,828.58
	SCAPA 00 OF 00	09/19/2013	$50.00
	ROSS PRINTING	09/26/2013	$1,158.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,037.43
VANESSA DANIELS	HENRY SCHEIN	09/04/2013	$2,188.71
	HENRY SCHEIN	09/05/2013	$691.20
	SECURE INNOVATIONS INC	09/04/2013	$702.00
	TARGET 00014936	09/14/2013	$37.80
			$3,619.71
VANESSA MCNAMARA	ASHP	09/04/2013	$570.00
	ASHP	09/04/2013	$570.00
	ASHP	09/13/2013	$570.00
	ASHP	09/13/2013	$570.00
	ASHP	09/16/2013	$570.00
	USAIRWAYS 0372328745136	09/16/2013	$330.60
	ASHP	09/16/2013	$570.00
	PLN PRICELINE.COM AIR	09/18/2013	$7.00
	PLN PRICELINE.COM AIR	09/18/2013	$7.00
	USAIRWAYS 0377259271909	09/17/2013	$264.10
	USAIRWAYS 0377259290114	09/17/2013	$264.10
	ASHP	09/18/2013	$380.00
	SOUTHWES 5262158768356	09/20/2013	$398.60
	ASHP	09/20/2013	$570.00
	ASHP	09/20/2013	$570.00
	STAPLS7106154503000001	09/21/2013	$60.87
	ASHP	09/20/2013	$570.00
	ASHP	09/20/2013	$570.00
			$7,412.27
VANESSA SULLIVAN	UPS 0000X738X9	09/01/2013	$11.51
	TOSHIBA DIRECT	08/29/2013	$1,780.44
	SOUTHWES 5262154912835	09/03/2013	$312.80
	SOUTHWES 5262154916723	09/03/2013	$312.80
	SOUTHWES 5262155234073	09/04/2013	$312.80
	SOUTHWES 5262155231306	09/04/2013	$312.80
	AMSTAT.ORG	09/10/2013	$173.00
	SOUTHWES 5262156816650	09/11/2013	$474.80
	WKH LIPPINCOTT WMS/WIL	09/12/2013	$250.00
	AMSTAT.ORG	09/12/2013	$174.00
	WKH LIPPINCOTT WMS/WIL	09/13/2013	$250.00
	UPS 0000X738X9	09/22/2013	$26.01
	Amazon.com	09/25/2013	$113.84
			$4,504.80
VERONICA BROWN	OFFICEMAX CT IN#680769	09/24/2013	$41.41
	OFFICEMAX CT IN#680308	09/24/2013	$406.58
			$447.99
VERONICA MACK	OWW CHEAPTIX	09/06/2013	$21.99
	DELTA AIR 0067269203851	09/06/2013	$507.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$529.59
VICKEY CORNELISON	SOUTHWES 5262158562623	09/19/2013	$216.30
			$216.30
VICTORIA SIMMONS	SBF ONLINE REG PAYPAL	09/09/2013	$350.00
	AVANTI POLAR LIPIDS, I	09/11/2013	$420.00
	OWW CHEAPTIX	09/16/2013	$21.99
	DELTA AIR 0067269805351	09/16/2013	$255.60
	AVANTI POLAR LIPIDS, I	09/19/2013	$360.00
	KEYSTONE SYMPOSIA	09/27/2013	$775.00
	PAYPAL AAASSCIENCE	09/27/2013	$475.00
			$2,657.59
VIVIAN HALL	SAMS INTERNET	09/12/2013	$148.04
	SOUTHWES 5262157254911	09/13/2013	$369.80
			$517.84
WANDA Y CONNOR	INT SARTIN SERVICES	09/03/2013	$404.22
	W.W. WILLIAMS	09/09/2013	$1,449.21
	TURKY S AUTO AND TOWING	09/09/2013	$1,020.00
	CAROLINA AUTO ELECTRIC	09/09/2013	$1,767.20
	W.W. WILLIAMS	09/09/2013	$300.00
	W.W. WILLIAMS	09/09/2013	$1,468.89
	W.W. WILLIAMS	09/11/2013	$2,500.00
	W.W. WILLIAMS	09/11/2013	$2,494.52
	CAROLINA AUTO ELECTRIC	09/16/2013	$982.56
	W.W. WILLIAMS	09/17/2013	$52.93
	FRASIER TIRE S62800040	09/16/2013	$142.93
	PORT CITY TRUCK SERVICE L	09/18/2013	$648.81
	FRASIER TIRE S62800040	09/17/2013	$423.79
	W.W. WILLIAMS	09/27/2013	$1,455.21
	W.W. WILLIAMS	09/27/2013	$395.96
			$15,506.23
WAYNE SINGLETON	GE HEALTHCARE BIO-SCIENC	08/30/2013	$489.34
	GRAPHPAD SOFTWARE	08/29/2013	$150.00
	SOC OF CLINICAL RESEAR	08/30/2013	$75.00
	ADDGENE INC	09/03/2013	$85.00
	R & D SYSTEMS	09/03/2013	$1,036.10
	CONT CARBONIC PDCT	09/03/2013	$97.65
	CONT CARBONIC PDCT	09/03/2013	$32.55
	QUICK MEDICAL	09/04/2013	$336.59
	STAPLS7105221531000001	09/04/2013	$33.85
	USAIRWAYS 0372327332277	09/03/2013	$924.40
	INVITROGEN 23547267	09/04/2013	$302.45
	AMAZON MKTPLACE PMTS	09/04/2013	$475.78
	AIRGAS SOUTH	09/05/2013	$58.87
	FISHER SCI ATL	09/05/2013	$212.36
	MARY ANN LIEBERT	09/04/2013	$95.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	BIMECO GROUP	09/06/2013	$61.75
	MO BIO LABORATORIES, INC	09/06/2013	$281.18
	INTEGRATED DNA TECH	09/06/2013	$65.37
	MBL INTERNATIONAL CORP	09/05/2013	$295.00
	CONT CARBONIC PDCT	09/09/2013	$65.10
	CONT CARBONIC PDCT	09/09/2013	$97.65
	CADENCE	09/10/2013	$321.89
	EBIOSCIENCECORPORATION	09/11/2013	$105.85
	PAYPAL EWARREN5437	09/11/2013	$34.95
	SITC	09/13/2013	$370.00
	INTEGRATED DNA TECH	09/12/2013	$130.20
	MONOPRICE INC	09/11/2013	$92.00
	ADDGENE INC	09/12/2013	$280.00
	Amazon.com	09/13/2013	$239.99
	DELTA AIR 0062340113482	09/13/2013	$319.60
	DELTA AIR 0062340113480	09/13/2013	$319.60
	DELTA AIR 0062340113481	09/13/2013	$319.60
	TEFLABS INC	09/14/2013	$387.00
	DELTA AIR 0062340113479	09/13/2013	$319.60
	Amazon.com	09/13/2013	$1,598.00
	APL APPLE ONLINE STORE	09/13/2013	$149.74
	OFFICE DEPOT #1214	09/12/2013	$432.92
	AMAZON MKTPLACE PMTS	09/13/2013	$44.30
	AMAZON MKTPLACE PMTS	09/13/2013	$466.48
	AMAZON MKTPLACE PMTS	09/13/2013	$381.42
	CONT CARBONIC PDCT	09/16/2013	$32.55
	PAYPAL PALMETTOCAR	09/16/2013	$75.00
	APL APPLE ONLINE STORE	09/16/2013	$74.87
	PUBLIC LIBRARY OFSCIENCE	09/16/2013	$500.00
	APL APPLE ONLINE STORE	09/16/2013	$74.87
	AMAZON MKTPLACE PMTS	09/16/2013	$173.94
	CONT CARBONIC PDCT	09/16/2013	$97.65
	APL APPLE ONLINE STORE	09/16/2013	$793.13
	CORNING INC-CREDIT SVCS	09/16/2013	$274.70
	Amazon.com	09/16/2013	$307.01
	AIRGAS SOUTH	09/18/2013	$58.87
	AIRGAS SOUTH	09/18/2013	$58.87
	AIRGAS SOUTH	09/18/2013	$58.87
	USAIRWAYS 0372328854794	09/17/2013	$600.60
	INVITROGEN 23591981	09/18/2013	$31.51
	BIOSPEC PRODUCTS INC	09/18/2013	$518.00
	HERMAN ELECTRONICS	09/20/2013	$583.03
	INTEGRATED DNA TECH	09/20/2013	$40.69
	GRAPHICSLAND INC	09/21/2013	$75.50
	UCSF CELL CULTURE	09/23/2013	$1,338.12
	CONT CARBONIC PDCT	09/23/2013	$32.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	09/23/2013	$97.65
	NATIONAL DIAGNOSTICS INC	09/23/2013	$67.35
	ALDEVRON, LLC	09/24/2013	$1,048.82
	AIRGAS SOUTH	09/25/2013	$186.97
	INTEGRATED DNA TECH	09/25/2013	$129.93
	WWW.NEWEGG.COM	09/26/2013	$230.98
	SIGMA ALDRICH US	09/26/2013	$82.00
	LUMINEX CORP	09/26/2013	$915.00
	AMAZON MKTPLACE PMTS	09/27/2013	$35.19
	STAPLS7106427179000001	09/27/2013	$140.64
	MILLIPORE AMERICAS	09/28/2013	$144.71
			$20,463.70
WENDY A MUZZY	VISTAPRINT	08/30/2013	$10.00
	DELTA AIR 0062340169350	09/09/2013	$276.10
	STAPLES 00115832	09/26/2013	$237.99
	STAPLES 00115832	09/26/2013	$108.47
			$632.56
WENDY P WILLIAMS	SWIMOUTLET.COM	09/19/2013	$143.60
			$143.60
WENDY REHMAN	UPS 293861O6MRE	09/01/2013	$6.96
	UPS 1Z4AT2050290955000	09/01/2013	$9.41
	U OF O NEUROSCIENCE/ZIRC/	08/30/2013	$1,370.52
	CONT CARBONIC PDCT	09/03/2013	$130.20
	AMZ antonline	09/06/2013	$599.99
	UPS 1Z4AT2051394863813	09/08/2013	$13.13
	UPS 1Z4AT2050290882428	09/08/2013	$9.45
	STAPLES DIRECT	09/06/2013	$54.24
	INVITROGEN 23561449	09/07/2013	$22.02
	CONT CARBONIC PDCT	09/09/2013	$130.20
	ANTIBODIES-ONLINE	09/10/2013	$296.89
	ESUTURESCOM	09/11/2013	$389.00
	AMERICAN SOCIETY OF NEPHR	09/13/2013	$455.00
	CHARLESTON IMAGING	09/13/2013	$27.13
	CONT CARBONIC PDCT	09/16/2013	$130.20
	AMERICAN SOCIETY-PHARMAC	09/17/2013	$150.00
	INTEGRATED DNA TECH	09/19/2013	$428.58
	CONT CARBONIC PDCT	09/23/2013	$130.20
	ADDGENE INC	09/23/2013	$85.00
	INTEGRATED DNA TECH	09/24/2013	$57.23
	INTEGRATED DNA TECH	09/25/2013	$67.00
	CHEMBRIDGEC	09/26/2013	$221.00
	QIAGEN INC	09/27/2013	$578.70
	DYETS INC	09/27/2013	$273.66
			$5,635.71
WHITNEY NAGEL	IMMUNODIAGNOSTIC SYSTEMS,	08/30/2013	$702.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	BIOASSAY SYSTEMS LLC	09/04/2013	$271.90
	AIRGAS SOUTH	09/05/2013	$11.39
	Lonza AG (Walkersville)	09/06/2013	$648.90
	AIRGAS SOUTH	09/06/2013	$180.12
	AIRGAS SOUTH	09/06/2013	$47.67
	RESPIRATORY RESEARCH, INC	09/09/2013	$1,235.00
	AIRGAS SOUTH	09/19/2013	$47.67
	Lonza AG (Walkersville)	09/19/2013	$1,721.25
			$4,866.12

Total for MEDICAL UNIV OF S C: $1,205,203.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	JANPAK 04 COLUMBIA	08/30/2013	$31.11
	FORMS AND SUPPLY - AOPD	09/06/2013	$143.64
	JANPAK 04 COLUMBIA	09/09/2013	$184.46
	JANPAK 04 COLUMBIA	09/09/2013	$794.55
	JANPAK 04 COLUMBIA	09/09/2013	$278.18
	JANPAK 04 COLUMBIA	09/09/2013	$264.07
	JANPAK 04 COLUMBIA	09/09/2013	$26.21
	JANPAK 04 COLUMBIA	09/09/2013	$848.62
	JANPAK 04 COLUMBIA	09/09/2013	$44.91
	OFFICEMAX CT IN#667079	09/25/2013	$604.20
	OFFICEMAX CT IN#667104	09/25/2013	$307.80
	JANPAK 04 COLUMBIA	09/27/2013	$111.24
			$3,638.99
AMIE P SHAVER	WAL-MART #1281	09/10/2013	$80.97
	WAL-MART #1035	09/18/2013	$42.32
			$123.29
ANGELA E MOSES	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
			$39.25
ANNA R CISSELL	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/06/2013	$9.50
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$239.25
ANNETTE H BANGLE	SNIPES CO	08/30/2013	$36.19
	OFFICEMAX CT IN#238232	08/30/2013	$28.88
	OFFICEMAX CT IN#238232	08/30/2013	$90.65
	OFFICEMAX CT IN#238232	08/30/2013	$152.14
	ATT BILL PAYMENT	09/06/2013	$117.49
	DOLLAR-GENERAL #4153	09/05/2013	$26.75
	OFFICEMAX CT IN#347397	09/06/2013	$134.34
	SNIPES CO	09/05/2013	$74.08
	ATT BILL PAYMENT	09/06/2013	$55.16
	ATT BILL PAYMENT	09/06/2013	$55.16
	OFFICEMAX CT IN#347397	09/06/2013	$12.75
	OFFICEMAX CT IN#347397	09/06/2013	$50.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#347397	09/06/2013	$223.15
	FORMS AND SUPPLY - AOPD	09/09/2013	$38.48
	FORMS AND SUPPLY - AOPD	09/09/2013	$13.17
	SNIPES CO	09/10/2013	$103.03
	OFFICEMAX CT IN#111200	09/11/2013	$96.30
	YORK GAS-WWW.YCNGA	09/11/2013	$10.17
	Lancaster Water & Sewer D	09/11/2013	$331.99
	DOVE DATA PRODUCTS	09/12/2013	$56.61
	YORK GAS-WWW.YCNGA	09/11/2013	$10.17
	SNIPES CO	09/12/2013	$29.63
	FORMS AND SUPPLY - AOPD	09/16/2013	$71.91
	FORMS AND SUPPLY - AOPD	09/16/2013	$39.51
	USPS 45752009132308371	09/18/2013	$5.65
	CAN CANONBUSSOL CBS	09/18/2013	$38.09
	CAN CANONBUSSOL CBS	09/19/2013	$50.27
	CAN CANONBUSSOL CBS	09/19/2013	$37.03
	CAN CANONBUSSOL CBS	09/19/2013	$73.93
	FORMS AND SUPPLY - AOPD	09/18/2013	$38.84
	CAN CANONBUSSOL CBS	09/20/2013	$59.43
	CAN CANONBUSSOL CBS	09/20/2013	$49.83
	CAN CANONBUSSOL CBS	09/20/2013	$82.38
	OFFICEMAX CT IN#607310	09/20/2013	$24.74
	CAN CANONBUSSOL CBS	09/20/2013	$40.97
	CAN CANONBUSSOL CBS	09/20/2013	$75.42
	CAN CANONBUSSOL CBS	09/20/2013	$8.04
	CAN CANONBUSSOL CBS	09/20/2013	$12.18
	CAN CANONBUSSOL CBS	09/20/2013	$70.05
	OFFICEMAX CT IN#607310	09/20/2013	$49.21
	OFFICEMAX CT IN#676704	09/24/2013	$130.88
	OFFICEMAX CT IN#676704	09/24/2013	$34.42
	OFFICEMAX CT IN#676704	09/24/2013	$160.43
	OFFICEMAX CT IN#676704	09/24/2013	$73.45
	SOUTHEASTERN PAPER GROUP	09/26/2013	$34.24
	SOUTHEASTERN PAPER GROUP	09/26/2013	$167.82
	SOUTHEASTERN PAPER GROUP	09/26/2013	$83.50
	OFFICEMAX CT IN#745034	09/27/2013	$61.91
			$3,320.76
AUDREY A PELKEY	BI-LO 270	08/30/2013	$22.37
	INGLES MARKETS #239	09/02/2013	$45.61
	CAROLINA PRODUCE CO.	09/10/2013	$476.00
	WAL-MART #0644	09/23/2013	$11.70
			$555.68
AUNRA B HUDLEY	WAL-MART #2606	09/25/2013	$19.20
			$19.20
BARBARA M VANDAHM	WAL-MART #1035	09/03/2013	$72.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$72.06
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	09/03/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$19.50
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$6.50
	AMA PROFILES	09/05/2013	$20.00
	AMA PROFILES	09/05/2013	$15.00
	AMA PROFILES	09/05/2013	$45.00
	AMA PROFILES	09/05/2013	$20.00
	AMA PROFILES	09/05/2013	$37.00
	AMA PROFILES	09/05/2013	$30.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/09/2013	$6.50
	AMA PROFILES	09/09/2013	$40.00
	AMA PROFILES	09/05/2013	$15.00
	AMA PROFILES	09/05/2013	$15.00
	AMA PROFILES	09/05/2013	$15.00
	AMA PROFILES	09/27/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$3.25
			$340.75
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/25/2013	$55.04
			$55.04
BETTY A COLON	Amazon.com	09/26/2013	$100.80
			$100.80
BETTY D DINKINS	SC LAW ENFORCEMENT	08/30/2013	$25.00
			$25.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	09/17/2013	$183.73
			$183.73
BLAIR G FOUTZ	THE HOME DEPOT 1118	08/30/2013	$611.57
	THE HOME DEPOT 1118	08/30/2013	$91.38
	THE HOME DEPOT 1118	09/03/2013	$15.16
	THE HOME DEPOT 1118	09/12/2013	$10.85
	THE HOME DEPOT 1118	09/27/2013	$62.19
			$791.15
BONITA M CONNOLLY	WAL-MART #1383	09/10/2013	$2.71
	WAL-MART #1383	09/10/2013	$25.30
	WAL-MART #1383	09/10/2013	$127.10
	WAL-MART #1383	09/10/2013	$7.32
	WAL-MART #1383	09/25/2013	$8.07
	WAL-MART #1383	09/25/2013	$171.00
			$341.50
BONNIE L OLAKER	STAPLS7106119796000001	09/20/2013	$176.43
	OFFICEMAX CT IN#706511	09/25/2013	$17.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$194.36
BRENDA JOYNER	SMITH RUBBER STAMP & SEAL	09/04/2013	$30.67
	COUNTRY CLEAR INC	09/09/2013	$55.59
	US INK & TONER	09/11/2013	$216.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$7.20
	FORMS AND SUPPLY - AOPD	09/12/2013	$14.21
	OFFICEMAX CT IN#445825	09/12/2013	$145.75
	COUNTRY CLEAR INC	09/09/2013	$29.16
	FORMS AND SUPPLY - AOPD	09/11/2013	$158.56
	FORMS AND SUPPLY - AOPD	09/12/2013	$332.64
			$989.78
BRENDA L CORCORAN	WAL-MART #1383	08/30/2013	$21.87
			$21.87
BRITTANY L BROWN	CAN CANONBUSSOL CBS	09/13/2013	$23.16
	CAN CANONFINANCIAL CFS	09/16/2013	$100.23
	CAN CANONBUSSOL CBS	09/17/2013	$42.13
	OFFICEMAX CT IN#620346	09/21/2013	$145.75
	AMA CATALOG ORDER	09/19/2013	$96.02
	CAN CANONFINANCIAL CFS	09/16/2013	$100.23
	CAN CANONBUSSOL CBS	09/17/2013	$42.12
	CAN CANONBUSSOL CBS	09/13/2013	$75.96
	CAN CANONBUSSOL CBS	09/13/2013	$10.00
	CAN CANONBUSSOL CBS	09/13/2013	$32.63
	CAN CANONBUSSOL CBS	09/13/2013	$76.94
	US INK & TONER	09/24/2013	$370.81
			$1,115.98
BRUCE E PATRICK	WAL-MART #1035	08/30/2013	$41.08
	MICHAELS STORES 3855	09/04/2013	$70.86
	WAL-MART #1035	09/06/2013	$49.03
	WAL-MART #1035	09/09/2013	$47.50
	WAL-MART #1035	09/13/2013	$44.02
	WAL-MART #1035	09/16/2013	$38.86
	MICHAELS STORES 3855	09/18/2013	$89.20
	WAL-MART #1035	09/20/2013	$57.80
	WAL-MART #1035	09/23/2013	$46.72
	WAL-MART #1035	09/24/2013	$30.77
	WAL-MART #1035	09/27/2013	$44.60
			$560.44
BRYANT O MORTON	BLOCKBUSTER.COM	09/05/2013	$21.39
	LOWES #00433	09/18/2013	$46.05
	BLOCKBUSTER.COM	09/24/2013	$21.39
			$88.83
CARMEN M ALAMO	QS1	09/24/2013	$3,000.00
	QS1	09/24/2013	$435.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,435.00
CAROLINE CASH	WAL-MART #1035	09/04/2013	$102.73
	DOLLAR-GENERAL #4212	09/12/2013	$11.85
	DOLLAR-GENERAL #7240	09/17/2013	$74.96
	BI-LO 265	09/19/2013	$41.77
			$231.31
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
			$200.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	09/10/2013	$4.36
	FORMS AND SUPPLY - AOPD	09/10/2013	$55.81
			$60.17
CAROLYN SEALS	WAL-MART #0634	09/10/2013	$500.00
	WAL-MART #0634	09/20/2013	$499.93
			$999.93
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	IBT IIS FINGERPRINT COM	09/23/2013	$51.50
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
			$876.50
CATHY E BREZEALE	USA MOBILITY WIRELE	09/06/2013	$14.13
	CAN CANONBUSSOL CBS	09/14/2013	$107.58
	CAN CANONBUSSOL CBS	09/20/2013	$364.97
	CAN CANONBUSSOL CBS	09/20/2013	$127.44
	CAN CANONBUSSOL CBS	09/20/2013	$76.33
	CAN CANONBUSSOL CBS	09/20/2013	$22.85
	CAN CANONBUSSOL CBS	09/20/2013	$60.89
	CAN CANONBUSSOL CBS	09/20/2013	$91.76
	CAN CANONBUSSOL CBS	09/20/2013	$88.96
	CAN CANONBUSSOL CBS	09/20/2013	$280.09
	CAN CANONBUSSOL CBS	09/20/2013	$5.87
	CAN CANONBUSSOL CBS	09/20/2013	$6.50
	CAN CANONBUSSOL CBS	09/20/2013	$8.38
			$1,255.75
CELESTINE BOONE	PIGGLY WIGGLY 090	09/12/2013	$499.22
	PIGGLY WIGGLY 090	09/24/2013	$384.40
	PIGGLY WIGGLY 090	09/24/2013	$82.22
			$965.84
CHARLES A BOUKNIGHT	JADERLOON CO INC	09/04/2013	$27.00
			$27.00
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	09/04/2013	$211.74
			$211.74
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	09/03/2013	$9.72
	BI-LO 282	09/18/2013	$33.73
	FOOD LION #1391	09/23/2013	$39.04
	PUBLIX #597	09/25/2013	$89.00
			$171.49
CHERYL MARTIN	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/17/2013	$4.75
	AMA PROFILES	09/23/2013	$37.00
			$156.00
CHEYENNE ALDAMUY	LOWES #00433	09/05/2013	$9.70
	LOWES #01064	09/12/2013	$4.99
	LOWES #00433	09/13/2013	$3.99
	BATTERIES PLUS #66	09/16/2013	$22.67
	LOWES #00433	09/16/2013	$9.15
	LOWES #00433	09/20/2013	$5.14
	OFFICE DEPOT #2349	09/20/2013	$9.71
	FAST SIGNS	09/20/2013	$10.80
	LOWES #03026	09/23/2013	$17.25
	LOWES #00433	09/25/2013	$36.42
			$129.82
CHRISTOPHER E PLUNK	LOWES #01635	09/06/2013	$66.83
	LOWES #00728	09/09/2013	$106.83
	ELLIS BICYCLE SHOP	09/11/2013	$25.44
	SHERWIN WILLIAMS #2374	09/12/2013	$161.01
	CRESCENT SUPPLY COMPANY I	09/19/2013	$25.88
	THE HOME DEPOT 1105	09/20/2013	$54.54
	ELLIS BICYCLE SHOP	09/19/2013	$42.39
	LOWES #00728	09/23/2013	$44.45
	THE HOME DEPOT 1105	09/23/2013	$45.54
	ACE HARDWARE	09/25/2013	$5.29
	ACE HARDWARE	09/25/2013	$65.64
	LOWES #00728	09/25/2013	$353.12
			$996.96
CONSTANCE A MANCARI	FEDEX 90096644	08/30/2013	$9.24
	XEROX CORPORATION/RBO	09/09/2013	$161.06
	FORMS AND SUPPLY - AOPD	09/11/2013	$43.79
	FORMS AND SUPPLY - AOPD	09/16/2013	$19.97
	MARTEL ELECTRONICS	09/19/2013	$143.31
	FEDEX 90190721	09/26/2013	$7.61
			$384.98
CORAL L BOWER	WAL-MART #1281	09/11/2013	$115.28
	BI-LO 408	09/17/2013	$12.09
	BI-LO 408	09/24/2013	$20.88
	FOOD LION #2661	09/27/2013	$17.86
			$166.11
DALE A SHEALY	Staples Tech Soln	09/25/2013	$94.12
	Staples Tech Soln	09/25/2013	$69.83
			$163.95
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	09/18/2013	$142.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$142.34
DANIEL W SULLIVAN	WAL-MART #1383	09/03/2013	$278.55
	WAL-MART #1383	09/06/2013	$74.16
	WAL-MART #1383	09/10/2013	$294.61
	WAL-MART #1383	09/16/2013	$279.09
	WAL-MART #1383	09/23/2013	$339.73
			$1,266.14
DEANA M KERR	SC LAW ENFORCEMENT	09/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/10/2013	$4.75
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/27/2013	$4.75
			$126.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/10/2013	$14.06
	FORMS AND SUPPLY - AOPD	09/10/2013	$82.05
			$96.11
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	09/05/2013	$36.23
	FSI SCE&G	09/04/2013	$132.35
	PIEDMONTNG/SPEEDPAY	09/05/2013	$17.19
	ATT CONS PHONE PMT	09/06/2013	$252.37
	FSI FRONTIER	09/05/2013	$222.42
	FSI FRONTIER	09/05/2013	$244.74
	GREENVILLE WATER SYSTEM	09/05/2013	$290.51
	GREENVILLE WATER SYSTEM	09/05/2013	$26.06
	GREENVILLE WATER SYSTEM	09/05/2013	$6.20
	ATT CONS PHONE PMT	09/06/2013	$452.42
	SPEEDPAY:DUKE-ENERGY	09/06/2013	$173.41
	GREENVILLE WATER SYSTEM	09/05/2013	$71.69
	ATT CONS PHONE PMT	09/06/2013	$172.70
	FSI FRONTIER	09/05/2013	$143.79
	GREENVILLE WATER SYSTEM	09/05/2013	$60.14
	FSI FRONTIER	09/05/2013	$68.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SUPERMEDIA DIR ADV	09/05/2013	$7.12
	TRI COUNTY EC SC	09/05/2013	$1,056.00
	ATT CONS PHONE PMT	09/06/2013	$88.91
	LAURENS ELECTRIC COOPE	09/05/2013	$790.24
	LAURENS ELECTRIC COOPE	09/05/2013	$15.00
	TWC TIME WARNER CABLE	09/06/2013	$109.90
	GREER COMMISSION PUBLIC W	09/13/2013	$89.24
	DTV DIRECTV SERVICE	09/14/2013	$75.25
	COMPORIUM	09/13/2013	$418.49
	CHARTER COMM	09/14/2013	$221.48
	EDISTO GAS COMPANY	09/13/2013	$495.12
	FSI FRONTIER	09/14/2013	$91.75
	AMAZON MKTPLACE PMTS	09/13/2013	$179.90
	VZWRLSS IVR VB	09/14/2013	$214.48
	USA MOBILITY WIRELE	09/13/2013	$26.16
	FSI FRONTIER	09/05/2013	$241.24
	SPEEDPAY:DUKE-ENERGY	09/06/2013	$160.46
	SUPERMEDIA DIR ADV	09/05/2013	$7.13
	LAURENS ELECTRIC COOPE	09/05/2013	$19.95
	AMAZON MKTPLACE PMTS	09/16/2013	$192.47
	FSI FRONTIER	09/14/2013	$88.25
	GREER COMMISSION PUBLIC W	09/13/2013	$1,587.65
	USA MOBILITY WIRELE	09/13/2013	$13.08
	USA MOBILITY WIRELE	09/13/2013	$13.08
	USA MOBILITY WIRELE	09/13/2013	$6.54
	USA MOBILITY WIRELE	09/13/2013	$26.16
	PIEDMONTNG/SPEEDPAY	09/05/2013	$12.25
	LOWES #00528	09/20/2013	$8.72
	LOWES #00528	09/20/2013	$3.14
	GREENVILLE WATER SYSTEM	09/24/2013	$16.67
	PIEDMONTNG/SPEEDPAY	09/25/2013	$21.03
	GREENVILLE WATER SYSTEM	09/24/2013	$26.26
	GREENVILLE WATER SYSTEM	09/24/2013	$16.67
	PIEDMONTNG/SPEEDPAY	09/25/2013	$17.19
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$888.76
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$486.32
	GREENVILLE WATER SYSTEM	09/24/2013	$283.56
	ATT CONS PHONE PMT	09/25/2013	$714.83
	ATT CONS PHONE PMT	09/25/2013	$108.00
	ATT CONS PHONE PMT	09/25/2013	$26.95
	ATT CONS PHONE PMT	09/25/2013	$1,448.61
	ATT CONS PHONE PMT	09/25/2013	$210.43
	ATT CONS PHONE PMT	09/25/2013	$88.05
	TRI COUNTY EC SC	09/26/2013	$739.00
	TWC TIME WARNER CABLE	09/26/2013	$109.90
	SEARS ROEBUCK 4484	09/25/2013	$773.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	09/28/2013	$63.74
	CAN CANONBUSSOL CBS	09/28/2013	$67.15
	CAN CANONBUSSOL CBS	09/28/2013	$308.89
	GREENVILLE WATER SYSTEM	09/27/2013	$112.70
	CAN CANONBUSSOL CBS	09/28/2013	$41.05
	GREENVILLE WATER SYSTEM	09/27/2013	$60.84
	CAN CANONBUSSOL CBS	09/28/2013	$58.01
	CAN CANONBUSSOL CBS	09/28/2013	$100.53
	CAN CANONBUSSOL CBS	09/28/2013	$107.31
	FSI SCE&G	09/27/2013	$603.50
	FSI SCE&G	09/27/2013	$145.08
	GREENVILLE WATER SYSTEM	09/27/2013	$6.20
	CAN CANONBUSSOL CBS	09/28/2013	$64.52
	LAURENS ELECTRIC COOPE	09/27/2013	$952.91
	CAN CANONBUSSOL CBS	09/28/2013	$52.58
	CAN CANONBUSSOL CBS	09/28/2013	$47.13
	CAN CANONBUSSOL CBS	09/28/2013	$148.95
	PIEDMONTNG/SPEEDPAY	09/25/2013	$16.08
	PIEDMONTNG/SPEEDPAY	09/25/2013	$12.25
	ATT CONS PHONE PMT	09/25/2013	$80.71
	ATT CONS PHONE PMT	09/25/2013	$108.00
	ATT CONS PHONE PMT	09/25/2013	$80.71
	ATT CONS PHONE PMT	09/25/2013	$214.00
	FSI SCE&G	09/27/2013	$370.44
	CAN CANONBUSSOL CBS	09/28/2013	$67.15
	CAN CANONBUSSOL CBS	09/28/2013	$58.01
	CAN CANONBUSSOL CBS	09/28/2013	$107.31
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$766.33
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$218.95
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$218.95
	SPEEDPAY:DUKE-ENERGY	09/25/2013	$109.49
			$19,974.71
DEBRA ROBBINS	DISH NETWORK-ONE TIME	08/29/2013	$74.20
	DISH NETWORK-ONE TIME	08/29/2013	$95.40
	ATT CONS PHONE PMT	09/10/2013	$308.82
	SPRINT WIRELESS	09/10/2013	$79.98
	GREENVILLE WATER SYSTEM	09/09/2013	$63.47
	WCI WASTECONNECTIONSSC	09/09/2013	$116.95
	GREENVILLE WATER SYSTEM	09/09/2013	$124.45
	USA MOBILITY WIRELE	09/09/2013	$34.53
	GREENVILLE WATER SYSTEM	09/12/2013	$8.33
	GREENVILLE WATER SYSTEM	09/12/2013	$10.60
	SPEEDPAY:DUKE-ENERGY	09/13/2013	$220.36
	SPIRIT TELECOM	09/12/2013	$127.44
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$926.31
	PIEDMONTNG/SPEEDPAY	09/17/2013	$29.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	09/17/2013	$109.49
	ATT CONS PHONE PMT	09/18/2013	$238.76
	DISH NETWORK-ONE TIME	09/17/2013	$95.40
	DRI SONIC SOLUTIONS	09/19/2013	$107.44
	DRI SONIC SOLUTIONS	09/19/2013	$107.44
	WAL-MART #0640	09/23/2013	$320.91
	MICHAELS STORES 6001	09/24/2013	$31.04
	WAL-MART #0631	09/24/2013	$593.72
	WAL-MART #0640	09/25/2013	$82.14
	SPRINT WIRELESS	09/10/2013	$39.99
	SPRINT WIRELESS	09/10/2013	$39.99
	SPRINT WIRELESS	09/10/2013	$39.99
	WCI WASTECONNECTIONSSC	09/26/2013	$116.95
	ATT CONS PHONE PMT	09/18/2013	$238.76
	ATT CONS PHONE PMT	09/18/2013	$238.76
	ATT CONS PHONE PMT	09/18/2013	$119.38
	ATT CONS PHONE PMT	09/18/2013	$179.07
	ATT CONS PHONE PMT	09/18/2013	$179.05
	PIEDMONTNG/SPEEDPAY	09/17/2013	$109.49
	PIEDMONTNG/SPEEDPAY	09/17/2013	$109.49
	PIEDMONTNG/SPEEDPAY	09/17/2013	$54.74
	PIEDMONTNG/SPEEDPAY	09/17/2013	$82.12
	PIEDMONTNG/SPEEDPAY	09/17/2013	$82.11
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$926.31
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$926.31
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$926.31
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$926.31
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$939.28
	GREENVILLE WATER SYSTEM	09/09/2013	$124.45
	GREENVILLE WATER SYSTEM	09/09/2013	$124.45
	GREENVILLE WATER SYSTEM	09/09/2013	$124.45
	GREENVILLE WATER SYSTEM	09/09/2013	$124.45
	GREENVILLE WATER SYSTEM	09/09/2013	$124.44
	ATT CONS PHONE PMT	09/10/2013	$308.82
	ATT CONS PHONE PMT	09/10/2013	$308.82
	ATT CONS PHONE PMT	09/10/2013	$154.41
	ATT CONS PHONE PMT	09/10/2013	$231.62
	ATT CONS PHONE PMT	09/10/2013	$231.62
	USA MOBILITY WIRELE	09/09/2013	$34.53
	USA MOBILITY WIRELE	09/09/2013	$35.58
	DISH NETWORK-ONE TIME	09/27/2013	$74.20
	ATT CONS PHONE PMT	09/28/2013	$172.69
	ATT CONS PHONE PMT	09/28/2013	$107.68
	SUPERIOR MIRROR COM	09/27/2013	$60.15
			$12,523.39
DENISE HARRIS STOVER	WAL-MART #2265	09/03/2013	$59.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 624	09/07/2013	$75.82
	WAL-MART #2265	09/10/2013	$32.39
	INGLES MARKETS #41	09/15/2013	$13.71
	WAL-MART #2265	09/16/2013	$60.91
	WAL-MART #2265	09/21/2013	$76.17
	BI-LO 612	09/25/2013	$17.55
			$336.16
DENNELL C SMITH	TCE HRDIRECT/GNEIL	09/04/2013	$115.51
	OFFICEMAX CT IN#302888	09/05/2013	$156.60
	US INK & TONER	09/05/2013	$102.35
	FORMS AND SUPPLY - AOPD	09/05/2013	$52.59
	FORMS AND SUPPLY - AOPD	09/05/2013	$53.56
	FORMS AND SUPPLY - AOPD	09/05/2013	$228.82
	FORMS AND SUPPLY - AOPD	09/05/2013	$34.84
	FORMS AND SUPPLY - AOPD	09/05/2013	$30.48
	US INK & TONER	09/10/2013	$192.96
	US INK & TONER	09/10/2013	$75.30
	US INK & TONER	09/10/2013	$301.44
	US INK & TONER	09/10/2013	$169.81
	US INK & TONER	09/10/2013	$115.50
	US INK & TONER	09/10/2013	$158.57
	ACADEMIC SUPPLIER OFFICE	09/11/2013	$48.48
	OFFICEMAX CT IN#417974	09/12/2013	$49.47
	FORMS AND SUPPLY - AOPD	09/11/2013	$9.55
	FORMS AND SUPPLY - AOPD	09/11/2013	$148.51
	US INK & TONER	09/17/2013	$115.50
	US INK & TONER	09/17/2013	$157.35
	US INK & TONER	09/17/2013	$65.65
	US INK & TONER	09/10/2013	$106.90
	US INK & TONER	09/17/2013	$49.90
	ULINE SHIP SUPPLIES	09/20/2013	$25.29
	US INK & TONER	09/19/2013	$150.72
	US INK & TONER	09/19/2013	$654.94
	US INK & TONER	09/19/2013	$166.82
	FORMS AND SUPPLY-AOPD	09/20/2013	$123.14
	OFFICEMAX CT IN#611668	09/20/2013	$30.43
	OFFICEMAX CT IN#611668	09/20/2013	$26.28
	TCE HRDIRECT/GNEIL	09/24/2013	$137.12
	FORMS AND SUPPLY - AOPD	09/23/2013	$111.97
	FORMS AND SUPPLY - AOPD	09/23/2013	$6.70
	FORMS AND SUPPLY - AOPD	09/26/2013	$14.73
	FORMS AND SUPPLY - AOPD	09/26/2013	$40.69
			$4,028.47
DENNIS C HARMON	LOWES #00433	09/05/2013	$91.55
	LOWES #00433	09/06/2013	$21.36
	LOWES #00433	09/10/2013	$24.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS C HARMON	LOWES #00433	09/11/2013	$25.83
	LOWES #00433	09/18/2013	$160.92
	ELECTRIC MOTOR AND REPAI	09/19/2013	$294.68
	ELECTRIC MOTOR AND REPAI	09/24/2013	$316.94
	THE TRANE COMPANY	09/25/2013	$181.57
			$1,116.96
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$102.34
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.86
	STAPLES DIRECT	09/04/2013	$124.14
	TWC TIME WARNER CABLE	09/06/2013	$138.94
	DISCOUNTMUGS.COM	09/10/2013	$218.02
	Amazon.com	09/11/2013	$77.13
	ARC SERVICES/TRAINING	09/11/2013	$243.00
	FSI SCE&G	09/11/2013	$31.25
	ATT BILL PAYMENT	09/12/2013	$187.00
	DTV DIRECTV SERVICE	09/12/2013	$100.69
	FORMS AND SUPPLY - AOPD	09/11/2013	$87.13
	SEDC PAYMENT	09/11/2013	$469.59
	BLACK RIVER ELECTRIC COOP	09/11/2013	$293.07
	BLACK RIVER ELECTRIC COOP	09/11/2013	$312.75
	FORMS AND SUPPLY - AOPD	09/11/2013	$137.05
	SPIRIT TELECOM	09/11/2013	$107.34
	DTV DIRECTV SERVICE	09/12/2013	$100.69
	TWC TIME WARNER CABLE	09/13/2013	$79.95
	AMERICAN CORPORATE SERV.	09/13/2013	$91.89
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.86
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.85
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.85
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.85
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$268.85
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$102.34
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$102.34
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$102.34
	DUKEENGPROGRESS/EZ-PAY	09/04/2013	$102.32
	FSI SCE&G	09/11/2013	$31.24
	FSI SCE&G	09/11/2013	$31.24
	FSI SCE&G	09/11/2013	$31.24
	FSI SCE&G	09/11/2013	$31.24
	FSI SCE&G	09/11/2013	$31.24
	ATT BILL PAYMENT	09/12/2013	$32.77
	SEDC PAYMENT	09/11/2013	$82.87
	BLACK RIVER ELECTRIC COOP	09/11/2013	$55.19
	FORMS AND SUPPLY - AOPD	09/11/2013	$46.11
	BLACK RIVER ELECTRIC COOP	09/11/2013	$51.72
	CAN CANONBUSSOL CBS	09/18/2013	$132.38
	CAN CANONBUSSOL CBS	09/18/2013	$5.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	09/18/2013	$2.83
	CAN CANONBUSSOL CBS	09/18/2013	$1.49
	SPIRIT TELECOM	09/11/2013	$24.10
	SPIRIT TELECOM	09/11/2013	$20.13
	SPIRIT TELECOM	09/11/2013	$33.74
	SPIRIT TELECOM	09/11/2013	$14.46
	SPIRIT TELECOM	09/11/2013	$8.68
	SPIRIT TELECOM	09/11/2013	$7.08
	SPIRIT TELECOM	09/11/2013	$4.01
	SPIRIT TELECOM	09/11/2013	$2.36
	SPIRIT TELECOM	09/11/2013	$15.92
	SPIRIT TELECOM	09/11/2013	$3.54
	SPIRIT TELECOM	09/11/2013	$1.89
	SPIRIT TELECOM	09/11/2013	$9.43
	SPIRIT TELECOM	09/11/2013	$2.36
	SPIRIT TELECOM	09/11/2013	$16.02
	SPIRIT TELECOM	09/11/2013	$3.20
	SPIRIT TELECOM	09/11/2013	$32.04
	SPIRIT TELECOM	09/11/2013	$2.00
	SPIRIT TELECOM	09/11/2013	$4.81
	SPIRIT TELECOM	09/11/2013	$2.51
	SPIRIT TELECOM	09/11/2013	$1.51
	SPIRIT TELECOM	09/11/2013	$4.40
	SPIRIT TELECOM	09/11/2013	$0.63
	SPIRIT TELECOM	09/11/2013	$1.41
	SPIRIT TELECOM	09/11/2013	$1.88
	SPIRIT TELECOM	09/11/2013	$1.26
	SPIRIT TELECOM	09/11/2013	$0.88
	SPIRIT TELECOM	09/11/2013	$13.43
	SPIRIT TELECOM	09/11/2013	$13.88
	SPIRIT TELECOM	09/11/2013	$18.80
	SPIRIT TELECOM	09/11/2013	$4.48
	SPIRIT TELECOM	09/11/2013	$6.27
	SPIRIT TELECOM	09/11/2013	$1.12
	SPIRIT TELECOM	09/11/2013	$8.95
	SPIRIT TELECOM	09/11/2013	$8.95
	SPIRIT TELECOM	09/11/2013	$2.85
	SPIRIT TELECOM	09/11/2013	$0.28
	SPIRIT TELECOM	09/11/2013	$4.27
	SPIRIT TELECOM	09/11/2013	$0.57
	SPIRIT TELECOM	09/11/2013	$17.93
	SPIRIT TELECOM	09/11/2013	$0.57
	SPIRIT TELECOM	09/11/2013	$13.53
	SPIRIT TELECOM	09/11/2013	$0.12
	SPIRIT TELECOM	09/11/2013	$6.99
	SPIRIT TELECOM	09/11/2013	$0.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$1.47
	CAN CANONBUSSOL CBS	09/18/2013	$5.12
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$1.28
	CAN CANONBUSSOL CBS	09/18/2013	$2.56
	CAN CANONBUSSOL CBS	09/18/2013	$2.56
	CAN CANONBUSSOL CBS	09/18/2013	$2.79
	CAN CANONBUSSOL CBS	09/18/2013	$2.79
	CAN CANONBUSSOL CBS	09/18/2013	$2.79
	CAN CANONBUSSOL CBS	09/18/2013	$2.79
	CAN CANONBUSSOL CBS	09/18/2013	$2.79
	CAN CANONBUSSOL CBS	09/18/2013	$11.39
	CAN CANONBUSSOL CBS	09/18/2013	$11.39
	CAN CANONBUSSOL CBS	09/18/2013	$2.72
	CAN CANONBUSSOL CBS	09/18/2013	$2.69
	CAN CANONBUSSOL CBS	09/18/2013	$2.69
	CAN CANONBUSSOL CBS	09/18/2013	$2.69
	CAN CANONBUSSOL CBS	09/18/2013	$2.69
	CAN CANONBUSSOL CBS	09/18/2013	$2.69
	CAN CANONBUSSOL CBS	09/18/2013	$5.94
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	CAN CANONBUSSOL CBS	09/18/2013	$7.58
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56
	CAN CANONBUSSOL CBS	09/18/2013	$7.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	09/18/2013	$5.92
	FORMS AND SUPPLY - AOPD	09/11/2013	$10.40
	SEARS ROEBUCK 4484	09/23/2013	$354.02
	US INK & TONER	09/25/2013	$774.12
	ATT CONS PHONE PMT	09/25/2013	$97.96
	OFFICEMAX CT IN#733819	09/26/2013	$243.96
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$73.18
	ATT CONS PHONE PMT	09/25/2013	$73.18
	ATT CONS PHONE PMT	09/25/2013	$73.18
	ATT CONS PHONE PMT	09/25/2013	$73.18
	ATT CONS PHONE PMT	09/25/2013	$73.18
	ATT CONS PHONE PMT	09/25/2013	$73.16
	ATT CONS PHONE PMT	09/25/2013	$97.96
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.96
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$97.93
	ATT CONS PHONE PMT	09/25/2013	$156.71
	ATT CONS PHONE PMT	09/25/2013	$156.69
	ATT CONS PHONE PMT	09/25/2013	$156.69
	ATT CONS PHONE PMT	09/25/2013	$156.69
	ATT CONS PHONE PMT	09/25/2013	$156.69
	ATT CONS PHONE PMT	09/25/2013	$188.71
	ATT CONS PHONE PMT	09/25/2013	$188.69
	ATT CONS PHONE PMT	09/25/2013	$188.69
	ATT CONS PHONE PMT	09/25/2013	$188.69
	ATT CONS PHONE PMT	09/25/2013	$188.69
	ATT CONS PHONE PMT	09/25/2013	$188.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	STAPLES DIRECT	09/04/2013	$14.89
			$12,129.05
DIANE M SCHROEDER	GENCO CHEMICALS	08/30/2013	$52.91
	EASYKEYS.COM, INC	08/30/2013	$20.85
	SOUTHEASTERN PAPER GROUP	08/31/2013	$172.98
	GENCO CHEMICALS	08/29/2013	$568.80
	STAPLS7105230487000001	09/04/2013	$61.78
	FSI FRONTIER	09/05/2013	$583.44
	FTC	09/05/2013	$92.28
	STAPLS7105460167000002	09/07/2013	$11.10
	FTC	09/05/2013	$416.15
	DISH NETWORK-ONE TIME	09/06/2013	$10.62
	FTC	09/05/2013	$176.14
	FTC	09/05/2013	$44.95
	FTC	09/05/2013	$44.95
	STAPLS7105460167000002	09/07/2013	$10.61
	STAPLS7105460167000001	09/10/2013	$11.43
	US INK & TONER	09/10/2013	$196.64
	AMAZON MKTPLACE PMTS	09/11/2013	$407.37
	WAL-MART #4664	09/12/2013	$21.63
	SPIRIT TELECOM	09/12/2013	$59.34
	SOUTHEASTERN PAPER GROUP	09/14/2013	$88.30
	DUKEENGPROGRESS/EZ-PAY	09/13/2013	$565.57
	SPIRIT TELECOM	09/12/2013	$65.33
	TOWN OF KINGSTREE	09/12/2013	$95.88
	TOWN OF KINGSTREE	09/12/2013	$97.42
	SPIRIT TELECOM	09/12/2013	$194.92
	SPIRIT TELECOM	09/12/2013	$34.07
	SPIRIT TELECOM	09/12/2013	$64.57
	SPIRIT TELECOM	09/12/2013	$113.47
	SPIRIT TELECOM	09/12/2013	$10.85
	SPIRIT TELECOM	09/12/2013	$189.47
	SPIRIT TELECOM	09/12/2013	$26.93
	SPIRIT TELECOM	09/12/2013	$70.74
	SPIRIT TELECOM	09/12/2013	$94.97
	SPIRIT TELECOM	09/12/2013	$11.31
	SOUTHEASTERN PAPER GROUP	09/17/2013	$122.86
	FSI SANTEE COOPER	09/17/2013	$125.28
	FSI SANTEE COOPER	09/17/2013	$187.92
	WASTE INDUSTRIES BILLER	09/18/2013	$213.07
	WASTE INDUSTRIES BILLER	09/18/2013	$59.33
	SANTEE ELECTRIC COOPERAT	09/18/2013	$142.00
	HRM USA, INC	09/18/2013	$45.99
	DUKEENGPROGRESS/EZ-PAY	09/18/2013	$823.65
	STAPLS7105944456000001	09/18/2013	$44.16
	HORRY TELEPHONE COOPERATI	09/18/2013	$39.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	09/18/2013	$41.28
	HRM USA, INC	09/18/2013	$45.99
	DISH NETWORK-ONE TIME	09/19/2013	$81.69
	SOUTHEASTERN PAPER GROUP	09/24/2013	$103.68
	GRAND STRAND WATER & SEWE	09/25/2013	$111.33
	STAPLS7106349487000001	09/26/2013	$37.79
	OFFICEMAX CT IN#733032	09/26/2013	$369.36
	OFFICEMAX CT IN#733032	09/26/2013	$246.24
	GRAND STRAND WATER & SEWE	09/25/2013	$166.99
	GENCO CHEMICALS	09/26/2013	$1,130.92
	THE STAMP MAKER	09/27/2013	$35.60
	RUBBERSTAMPS NET	09/27/2013	$95.40
			$8,957.61
DIANE T LORICK	FORMS AND SUPPLY - AOPD	09/23/2013	$150.11
	FORMS AND SUPPLY - AOPD	09/23/2013	$7.71
	FORMS AND SUPPLY - AOPD	09/23/2013	$17.42
			$175.24
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	09/05/2013	$697.62
	XEROX CORPORATION/RBO	09/04/2013	$293.04
	SPEEDPAY:DUKE-ENERGY	09/05/2013	$582.88
	SPEEDPAY:DUKE-ENERGY	09/05/2013	$1,947.79
	PIEDMONTNG/SPEEDPAY	09/05/2013	$179.27
	SPEEDPAY:DUKE-ENERGY	09/05/2013	$192.50
	SPEEDPAY:DUKE-ENERGY	09/05/2013	$697.36
	YP ADVERTISING PYMNT	09/04/2013	$218.00
	SPEEDPAY:DUKE-ENERGY	09/05/2013	$21.56
	CITY OF ANDERSON ELECTRIC	09/04/2013	$79.50
	VZWRLSS IVR VB	09/05/2013	$798.23
	CITY OF ANDERSON ELECTRIC	09/04/2013	$60.06
	CITY OF ANDERSON ELECTRIC	09/04/2013	$21.16
	CITY OF ANDERSON ELECTRIC	09/04/2013	$273.68
	USA MOBILITY WIRELE	09/05/2013	$65.36
	XEROX CORPORATION/RBO	09/09/2013	$168.57
	ATT CONS PHONE PMT	09/11/2013	$11.42
	ATT CONS PHONE PMT	09/11/2013	$118.46
	XEROX CORPORATION/RBO	09/04/2013	$110.01
	XEROX CORPORATION/RBO	09/04/2013	$101.66
	XEROX CORPORATION/RBO	09/04/2013	$63.83
	XEROX CORPORATION/RBO	09/09/2013	$207.66
	XEROX CORPORATION/RBO	09/09/2013	$127.55
	XEROX CORPORATION/RBO	09/09/2013	$202.00
	ATT CONS PHONE PMT	09/11/2013	$11.42
	ATT CONS PHONE PMT	09/11/2013	$11.41
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$88.64
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$134.22
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$183.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	WINDSTREAM NUVOX INC	09/16/2013	$22.38
	FORT-HILL-NG-BILL-PMNT	09/16/2013	$12.84
	ATT CONS PHONE PMT	09/17/2013	$80.09
	SPIRIT TELECOM	09/17/2013	$2.70
	SPIRIT TELECOM	09/17/2013	$5,803.38
	WWW CARF ORG	09/19/2013	$260.00
	ATT CONS PHONE PMT	09/11/2013	$41.52
	SURVEYMONKEY.COM	09/20/2013	$24.00
	XEROX CORPORATION/RBO	09/25/2013	$121.52
	SPEEDPAY:DUKE-ENERGY	09/26/2013	$21.56
	ATT CONS PHONE PMT	09/27/2013	$76.42
	ATT CONS PHONE PMT	09/27/2013	$55.20
	XEROX CORPORATION/RBO	09/25/2013	$243.67
	XEROX CORPORATION/RBO	09/25/2013	$176.35
	XEROX CORPORATION/RBO	09/25/2013	$383.54
			$14,993.60
DONNA M HAMMOND	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	AMA PROFILES	09/12/2013	$40.00
	AMA PROFILES	09/12/2013	$40.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$155.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	08/30/2013	$783.31
	JANPAK 25 GREENVILLE	08/30/2013	$660.21
	FORMS AND SUPPLY - AOPD	09/03/2013	$682.40
	US INK & TONER	09/06/2013	$816.63
	ADVANCED PRODUCTS OF SOUT	09/05/2013	$827.67
			$3,770.22
EDWINA S WILSON	WAL-MART #1358	09/10/2013	$127.99
			$127.99
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/03/2013	$25.00
			$25.00
ELIZABETH H HANNON	US FOODS 5D	08/30/2013	$1,498.09
	JANPAK 25 GREENVILLE	08/29/2013	$331.62
	WAL-MART #2265	09/04/2013	$79.50
	FORMS AND SUPPLY - AOPD	09/13/2013	$14.31
	US FOODS 5D	09/23/2013	$1,493.63
	US FOODS 5D	09/23/2013	$1,461.38
			$4,878.53
ELIZABETH I WAGNER	FULL SOURCE LLC	09/05/2013	$149.29
	FORMS AND SUPPLY - AOPD	09/05/2013	$161.25
	FORMS AND SUPPLY - AOPD	09/06/2013	$42.52
	FORMS AND SUPPLY - AOPD	09/06/2013	$45.60
	Amazon.com	09/06/2013	$80.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	WALMART.COM 8009666546	09/06/2013	$126.56
	FORMS AND SUPPLY - AOPD	09/06/2013	$45.60
	FORMS AND SUPPLY - AOPD	09/06/2013	$326.67
	AMAZON MKTPLACE PMTS	09/09/2013	$47.67
	US INK & TONER	09/10/2013	$393.56
	WITMER PUBLIC SAFETY G	09/10/2013	$69.89
	HP HOME STORE	09/10/2013	$46.60
	US INK & TONER	09/11/2013	$490.15
	DADE PAPER & BAG - ATLA	09/13/2013	$246.15
	FORMS AND SUPPLY - AOPD	09/13/2013	$43.50
	FORMS AND SUPPLY - AOPD	09/13/2013	$61.29
	JANPAK 25 GREENVILLE	09/18/2013	$584.53
			$2,961.26
ELLA R FORTUNE	WAL-MART #1135	09/19/2013	$445.44
			$445.44
EMILY FREEMAN	CVS PHARMACY #5518 Q03	08/30/2013	$38.31
	OFFICEMAX CT IN#499785	09/17/2013	$153.91
	US INK & TONER	09/18/2013	$579.07
	RAND	09/20/2013	$45.46
	WWW.NEWEGG.COM	09/23/2013	$438.85
	FORMS AND SUPPLY - AOPD	09/23/2013	$308.11
	APA.ORG BOOKS VIDEO CE	09/20/2013	$109.95
	SPIRIT TELECOM	09/24/2013	$103.88
	FORMS AND SUPPLY - AOPD	09/24/2013	$344.83
	FORMS AND SUPPLY - AOPD	09/27/2013	$98.14
	FORMS AND SUPPLY - AOPD	09/27/2013	$344.83
			$2,565.34
ERIK SMITH	WAL-MART #4379	08/30/2013	$10.72
	WAL-MART #4506	09/04/2013	$2.68
	HAWTHORNE MEDICAL EQUIPME	09/05/2013	$86.40
	HAWTHORNE MEDICAL EQUIPME	09/05/2013	$77.79
	ACADEMY SPORTS #103	09/17/2013	$19.43
	ACADEMY SPORTS #103	09/17/2013	$228.34
	ACADEMY SPORTS #103	09/17/2013	$174.91
	ACADEMY SPORTS #103	09/18/2013	$43.72
	WAL-MART #1339	09/18/2013	$61.37
	ACADEMY SPORTS #103	09/18/2013	$87.46
	LOWES #02356	09/18/2013	$73.31
			$866.13
EUGENE BROGDON	PIGGLY WIGGLY 091	09/03/2013	$55.23
	PIGGLY WIGGLY 091	09/12/2013	$99.26
	PIGGLY WIGGLY 091	09/25/2013	$149.22
			$303.71
EUGENE D GOODWIN	FAST SIGNS	08/30/2013	$912.60
	KEY SHOP	09/09/2013	$21.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	FAST SIGNS	09/11/2013	$43.20
	CURTIS W DOWLING JR	09/13/2013	$264.92
	LOWES #00433	09/13/2013	$237.48
	LOWES #00433	09/25/2013	$39.87
	ADVANCED DOOR SYSTEMS	09/25/2013	$221.40
	CURTIS W DOWLING JR	09/26/2013	$274.20
	FAST SIGNS	09/27/2013	$167.40
			$2,182.67
EUGENE R OWENS	LOWES #00518	08/30/2013	$55.18
	NEWBERRY SUPPLY & EQUIP	09/04/2013	$14.64
	LOWES #00518	09/23/2013	$84.30
			$154.12
EVA M JOHNSON	DOLRTREE 2912 00029124	09/11/2013	$118.80
	WAL-MART #2214	09/18/2013	$142.09
			$260.89
FELICIA G MACK	ATT BILL PAYMENT	09/05/2013	$178.04
	ATT BILL PAYMENT	09/05/2013	$613.25
	ATT BILL PAYMENT	09/05/2013	$169.83
	ANSWERLIVE LLC	09/04/2013	$37.10
	ATT BILL PAYMENT	09/05/2013	$41.26
	SPARTANBURG WATER SYSTEM	09/05/2013	$15.04
	ATT BILL PAYMENT	09/06/2013	$16.89
	SPARTANBURG WATER SYSTEM	09/05/2013	$362.63
	GAFFNEY BPW WBP1	09/04/2013	$29.14
	GAFFNEY BPW WBP1	09/04/2013	$41.36
	GAFFNEY BPW WBP1	09/04/2013	$35.41
	ATT CONS PHONE PMT	09/06/2013	$219.87
	GAFFNEY BPW WBP1	09/04/2013	$216.85
	GAFFNEY BPW WBP1	09/04/2013	$813.60
	ATT BILL PAYMENT	09/13/2013	$246.89
	ATT BILL PAYMENT	09/18/2013	$1,861.34
	VZWRLSS IVR VB	09/25/2013	$38.01
			$4,936.51
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	09/03/2013	$97.83
	OFFICEMAX CT IN#448033	09/13/2013	$204.05
	HP SERVICES	09/20/2013	$1,295.77
	FORMS AND SUPPLY - AOPD	09/19/2013	$147.04
	USA MOBILITY WIRELE	09/20/2013	$41.72
			$1,786.41
FLORENCE D REED	FORMS AND SUPPLY - AOPD	09/12/2013	$6.22
	FORMS AND SUPPLY - AOPD	09/12/2013	$69.93
			$76.15
FLORENCE N DEGUZMAN	FORMS AND SUPPLY - AOPD	09/05/2013	$265.44
	FORMS AND SUPPLY - AOPD	09/05/2013	$8.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$274.36
FRANK K BOND	Amazon.com	09/29/2013	$43.74
			$43.74
FRANKLIN F SPITZER	PORTER PAINTS 9245	09/04/2013	$44.96
	THE HOME DEPOT #8913	09/03/2013	$9.69
	WALLACE SAFE AND LOCK REP	09/09/2013	$4.82
	PORTER PAINTS 9245	09/10/2013	$22.48
	THE HOME DEPOT #8913	09/10/2013	$19.38
	PORTER PAINTS 9245	09/10/2013	$22.48
	PORTER PAINTS 9245	09/16/2013	$57.17
	LOWES #00416	09/16/2013	$91.11
	THE HOME DEPOT 1114	09/16/2013	$25.03
	PORTER PAINTS 9245	09/17/2013	$22.48
	ACE BUILDERS HDWE	09/18/2013	$6.95
	WALLACE SAFE AND LOCK REP	09/17/2013	$5.62
	SNIPES CO	09/18/2013	$6.27
	JAMES RIVER EQUIPMENT	09/23/2013	$40.13
	JAMES RIVER EQUIPMENT	09/23/2013	$69.39
	OREILLY AUTO 00014506	09/23/2013	$19.25
	WALLACE SAFE AND LOCK REP	09/23/2013	$12.10
			$479.31
FRED FREEMAN	BI-LO 626	09/04/2013	$5.38
	BI-LO 626	09/05/2013	$290.25
	WAL-MART #0396	09/10/2013	$47.88
	BI-LO 626	09/12/2013	$292.21
	WAL-MART #0396	09/10/2013	$59.99
	BI-LO 626	09/19/2013	$275.15
	BI-LO 626	09/26/2013	$158.17
	BI-LO 626	09/27/2013	$15.68
			$1,144.71
FREDA W HARRIS	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$65.94
	COMPORIUM-RHTC	09/25/2013	$60.74
	COMPORIUM-RHTC	09/25/2013	$65.94
	COMPORIUM-RHTC	09/25/2013	$47.54
	COMPORIUM-RHTC	09/25/2013	$60.74
	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$50.29
	COMPORIUM-RHTC	09/25/2013	$57.07
	COMPORIUM-RHTC	09/25/2013	$211.80
			$871.51
G STEVE MARCHBANKS	LOWES #00728	08/30/2013	$27.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	SHERWIN WILLIAMS #2374	09/15/2013	$33.26
	FORMS AND SUPPLY - AOPD	09/16/2013	$253.00
			$313.80
GEORGE A WILSON	WAL-MART #4664	09/04/2013	$97.71
	BEACON SAFE & LOCK	09/04/2013	$21.80
	LOWES #01705	09/11/2013	$397.06
	LOWES #01705	09/12/2013	$12.28
	WAL-MART #4664	09/17/2013	$17.99
	WAL-MART #4664	09/17/2013	$77.98
	LOWES #01705	09/18/2013	$99.90
	GEORGETOWN HARDWARE	09/19/2013	$10.48
	LOWES #01705	09/26/2013	$14.93
			$750.13
GEORGE C SMITH JR	LOWES #01075	09/04/2013	$19.32
	LOWES #01075	09/06/2013	$97.14
	PALMETTO HARDWARE INC	09/06/2013	$10.78
	WAL-MART #0621	09/06/2013	$20.52
	LOWES #01120	09/11/2013	$9.06
	LOWES #01120	09/13/2013	$10.76
	LOWES #01120	09/23/2013	$23.72
	ADVANCE AUTO PARTS #5220	09/26/2013	$128.35
			$319.65
GEORGE W MORRIS	WAL-MART #1286	09/25/2013	$41.52
	DOLRTREE 890 00008904	09/25/2013	$9.72
			$51.24
GERALDINE C WEEKS	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
			$100.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	09/04/2013	$41.21
	FORMS AND SUPPLY - AOPD	09/10/2013	$24.04
			$65.25
GINGER J QUEEN	REPUBLIC SERVICES TRASH	09/03/2013	$38.50
	NASH ELECTRIC SUPPLY	09/03/2013	$273.16
	WM EZPAY	09/04/2013	$157.13
	Amazon.com	09/10/2013	$57.92
	AMAZON MKTPLACE PMTS	09/10/2013	$59.89
	Amazon.com	09/12/2013	$27.93
	AMAZON MKTPLACE PMTS	09/12/2013	$13.14
	AMAZON MKTPLACE PMTS	09/12/2013	$6.99
	AMAZON MKTPLACE PMTS	09/12/2013	$6.50
	TRAINERS WAREHOUSE	09/12/2013	$76.92
	ORIENTAL TRADNG CO	09/11/2013	$45.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	AMAZON MKTPLACE PMTS	09/12/2013	$28.98
	AMAZON MKTPLACE PMTS	09/12/2013	$10.96
	ORIENTAL TRADNG CO	09/11/2013	$63.99
	AMAZON MKTPLACE PMTS	09/13/2013	$27.35
	SELF HELP WAREHOUSE,INC.	09/16/2013	$261.88
	AMAZON MKTPLACE PMTS	09/16/2013	$21.44
	Amazon.com	09/19/2013	$25.18
			$1,203.85
GLENDA A MARTIN	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$550.00
GLENDA D SHANK	ALIBRIS BOOKS	09/05/2013	$30.09
	USA MOBILITY WIRELE	09/06/2013	$60.97
	WW GRAINGER	09/06/2013	$121.26
	ATT BILL PAYMENT	09/11/2013	$263.00
	AMAZON MKTPLACE PMTS	09/10/2013	$39.86
	SPIRIT TELECOM	09/13/2013	$45.04
	FORMS AND SUPPLY - AOPD	09/20/2013	$22.92
	MOORE MEDICAL LLC	09/19/2013	$40.68
	HOME TELECOM	09/25/2013	$1,189.21
			$1,813.03
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	09/06/2013	$111.75
	FORMS AND SUPPLY - AOPD	09/11/2013	$22.71
	FORMS AND SUPPLY - AOPD	09/11/2013	$45.43
			$179.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GRACIE L BROWN	BI-LO 97	09/23/2013	$65.97
			$65.97
GROVER E HOLLOMAN	WAL-MART #0511	08/29/2013	$95.53
	SIMPSON MANNING HDWE I	09/04/2013	$14.45
	SIMPSONS ACE HARDWARE	09/05/2013	$16.20
	LOWES #00626	09/10/2013	$10.76
	SUMTER CASH & CARRY	09/10/2013	$58.93
	WAL-MART #0511	09/24/2013	$11.86
	SUMTER CASH & CARRY	09/25/2013	$9.30
	SUMTER CASH & CARRY	09/26/2013	$16.88
			$233.91
HARRY E REESE	HAWTHORNE LAUREL PHAR	09/04/2013	$29.00
	LONGS DRUGS MILLWOOD	09/16/2013	$28.53
			$57.53
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	09/03/2013	$12.32
	FORMS AND SUPPLY - AOPD	09/03/2013	$16.04
	FORMS AND SUPPLY - AOPD	09/04/2013	$12.56
	FORMS AND SUPPLY - AOPD	09/04/2013	$124.91
	US INK & TONER	09/05/2013	$57.87
	FORMS AND SUPPLY - AOPD	09/04/2013	$24.86
	FORMS AND SUPPLY - AOPD	09/04/2013	$8.39
	FORMS AND SUPPLY - AOPD	09/05/2013	$61.17
	FORMS AND SUPPLY - AOPD	09/05/2013	$25.65
	FORMS AND SUPPLY - AOPD	09/03/2013	$2.26
	FORMS AND SUPPLY - AOPD	09/04/2013	$90.16
	FORMS AND SUPPLY - AOPD	09/09/2013	$200.20
	WAL-MART #2214	09/11/2013	$284.75
	WAL-MART #2214	09/11/2013	$57.81
	OFFICE DEPOT #332	09/10/2013	$132.82
	HOMEDEPOT.COM	09/10/2013	$554.26
	WAL-MART #2214	09/11/2013	$32.21
	FORMS AND SUPPLY - AOPD	09/10/2013	$93.64
	FORMS AND SUPPLY - AOPD	09/09/2013	$28.49
	FORMS AND SUPPLY - AOPD	09/13/2013	$36.21
	ALL MEDICAL INC	09/13/2013	$345.33
	ALL MEDICAL INC	09/13/2013	$4.27
	WAL-MART #1339	09/24/2013	$21.32
	WAL-MART #1339	09/25/2013	$202.14
	WAL-MART #4506	09/25/2013	$84.11
			$2,513.75
HEYWARD T BROWN	JARED'S HARDWARE	09/05/2013	$10.80
	LOWES #01751	09/13/2013	$10.33
	LOWES #01751	09/17/2013	$6.06
	LOWES #01751	09/17/2013	$3.32
	JARED'S HARDWARE	09/24/2013	$27.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$58.20
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	08/30/2013	$5.59
	ALL MEDICAL INC	08/30/2013	$75.55
	AMAZON MKTPLACE PMTS	09/05/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/04/2013	$22.85
	FORMS AND SUPPLY - AOPD	09/06/2013	$54.14
	KMART 4319	09/05/2013	$21.59
	AMAZON MKTPLACE PMTS	09/08/2013	$125.63
	KMART 4319	09/06/2013	$51.82
	FORMS AND SUPPLY - AOPD	09/04/2013	$94.43
	MARKETLAB, INC	09/09/2013	$73.28
	KMART 4319	09/09/2013	$4.30
	KMART 4319	09/09/2013	$26.21
	SALLY BEAUTY #1151	09/10/2013	$419.08
	HAWTHORNE PHARMACY TAYLOR	09/10/2013	$33.69
	FORMS AND SUPPLY - AOPD	09/10/2013	$256.24
	AMAZON MKTPLACE PMTS	09/18/2013	$11.63
	FORMS AND SUPPLY - AOPD	09/17/2013	$10.37
	FISHY BUSINESS	09/18/2013	$61.53
	FORMS AND SUPPLY - AOPD	09/17/2013	$256.24
	FORMS AND SUPPLY - AOPD	09/17/2013	$37.84
	HAWTHORNE MEDICAL EQUIPME	09/20/2013	$162.00
	KMART 4319	09/19/2013	$73.35
	HAWTHORNE PHARMACY TAYLOR	09/20/2013	$10.40
	KMART 4319	09/19/2013	$10.78
	ALL MEDICAL INC	09/18/2013	$102.06
	KMART 4319	09/19/2013	$22.56
	KMART 4319	09/19/2013	$227.34
	KMART 4319	09/22/2013	$4.08
	KMART 4319	09/19/2013	$3.66
	KMART 4319	09/23/2013	$31.58
	AMAZON MKTPLACE PMTS	09/18/2013	$65.57
	THE HOME DEPOT 1110	09/25/2013	$25.08
	APPLIED VIDEO SYSTEMS INC	09/27/2013	$83.01
	WAL-MART #1339	09/27/2013	$48.39
	KMART 4319	09/27/2013	$26.99
	HAWTHORNE PHARMACY TAYLOR	09/10/2013	$4.94
			$2,568.80
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/17/2013	$39.51
			$39.51
JAMES C MORGAN	WW GRAINGER	09/10/2013	$435.55
	Weeks Williams Devore	09/11/2013	$247.90
	WW GRAINGER	09/17/2013	$22.72
	WW GRAINGER	09/18/2013	$221.24
	LOWES #00433	09/25/2013	$881.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,808.69
JAMES E CHAPMAN	WAL-MART #0396	09/16/2013	$237.66
			$237.66
JAMES GENTRY	LOWES #00433	09/10/2013	$103.92
	LOWES #00433	09/23/2013	$158.33
			$262.25
JAMES T BREWTON	WAL-MART #2806	09/09/2013	$29.60
	WAL-MART #2806	09/18/2013	$43.72
	WAL-MART #1035	09/20/2013	$21.46
	WAL-MART #2806	09/23/2013	$15.28
	WAL-MART #1281	09/27/2013	$36.64
			$146.70
JANE B WILKINS	USPS 45322003429803905	09/13/2013	$460.00
	WAL-MART #0638	09/23/2013	$21.19
			$481.19
JEFF T WHITE	RS MEANS CO INC	09/27/2013	$146.21
			$146.21
JENIFER SHARPE	TARGET.COM	08/31/2013	$58.84
	REPUBLIC SERVICES TRASH	09/04/2013	$291.59
	FORMS AND SUPPLY - AOPD	09/03/2013	$8.73
	ADS SOUTH CAROLINA	09/03/2013	$197.45
	CAN CANONBUSSOL CBS	09/05/2013	$13.28
	USA MOBILITY WIRELE	09/05/2013	$30.32
	FORMS AND SUPPLY - AOPD	09/03/2013	$172.69
	ADS SOUTH CAROLINA	09/03/2013	$197.45
	ADS SOUTH CAROLINA	09/03/2013	$197.45
	ADS SOUTH CAROLINA	09/03/2013	$197.43
	CAN CANONBUSSOL CBS	09/05/2013	$6.30
	WAL-MART #0881	09/11/2013	$163.81
	WAL-MART #0881	09/12/2013	$86.77
	WW GRAINGER	09/13/2013	$135.24
	PITNEY BOWES CREDIT	09/17/2013	$410.88
	WAL-MART #0881	09/11/2013	$50.16
	CAN CANONBUSSOL CBS	09/18/2013	$85.01
	CAN CANONBUSSOL CBS	09/18/2013	$101.03
	CAN CANONBUSSOL CBS	09/18/2013	$271.06
	CAN CANONBUSSOL CBS	09/18/2013	$30.92
	CAN CANONBUSSOL CBS	09/18/2013	$136.76
	CAN CANONBUSSOL CBS	09/18/2013	$11.40
	CAN CANONBUSSOL CBS	09/18/2013	$192.51
	CAN CANONBUSSOL CBS	09/18/2013	$450.12
	CAN CANONBUSSOL CBS	09/18/2013	$174.96
	CAN CANONBUSSOL CBS	09/18/2013	$25.87
			$3,698.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	09/17/2013	$46.72
	OFFICEMAX CT IN#576418	09/20/2013	$286.90
	US INK & TONER	09/24/2013	$238.33
	PHARM LTR PRESCR LTR	09/24/2013	$252.00
	Amazon.com	09/25/2013	$96.57
	FORMS AND SUPPLY - AOPD	09/25/2013	$96.31
			$1,016.83
JEROME E MCCORKLE	CLASSIC FORD OF COLUMBIA	09/04/2013	$123.36
	FRANKS DISCOUNT TIRE	09/12/2013	$313.97
	CARQUEST 01013028	09/12/2013	$235.54
	OREILLY AUTO 00016642	09/13/2013	$6.49
	CARQUEST 01013028	09/13/2013	$38.44
	GALEANA CHRYSLER CASHI	09/13/2013	$430.38
	OREILLY AUTO 00016642	09/13/2013	$86.61
	CARQUEST 01013028	09/13/2013	$2.79
	ACTION TRANSMISSION	09/17/2013	$289.17
	GALEANA CHRYSLER PARTS	09/25/2013	$38.76
	FRANKS DISCOUNT TIRE	09/27/2013	$350.65
	CARRIER TRANSICO	09/27/2013	$61.27
			$1,977.43
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	09/06/2013	$135.51
	FORMS AND SUPPLY - AOPD	09/06/2013	$50.71
	FORMS AND SUPPLY - AOPD	09/09/2013	$151.09
			$337.31
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	09/23/2013	$21.16
			$21.16
JOHN T BAKER	JOHN DEERE LANDSCAPES525	09/03/2013	$13.32
	LOWES #00433	09/03/2013	$263.26
	JOHN DEERE LANDSCAPES525	09/04/2013	$37.15
	JOHN DEERE LANDSCAPES525	09/04/2013	$8.39
	W.P.LAW, INC #4	09/09/2013	$120.15
	W.P.LAW, INC #4	09/11/2013	$14.04
	BLUE MOON GARDEN CENTE	09/26/2013	$405.00
	BLUE MOON GARDEN CENTE	09/25/2013	$405.00
			$1,266.31
JONNI VINCENT	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
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	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$625.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	09/18/2013	$120.86
	ANDERSON NAPA AUTO PARTS	09/23/2013	$11.21
	ANDERSON NAPA AUTO PARTS	09/27/2013	$3.83
	ANDERSON NAPA AUTO PARTS	09/27/2013	$3.54
			$139.44
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	09/11/2013	$131.23
			$131.23
JUDITH L BIRCHENOUGH	FORMS AND SUPPLY - AOPD	08/29/2013	$48.24
			$48.24
JUDY HICKS	Staples Tech Soln	08/30/2013	$428.31
	OFFICEMAX CT IN#281016	09/04/2013	$220.08
	OFFICEMAX CT IN#872677	09/04/2013	$24.28
	Staples Tech Soln	09/05/2013	$54.94
	Staples Tech Soln	09/05/2013	$330.84
	ATT CONS PHONE PMT	09/07/2013	$166.64
	ATT CONS PHONE PMT	09/07/2013	$95.63
	ATT CONS PHONE PMT	09/07/2013	$158.96
	ATT CONS PHONE PMT	09/07/2013	$790.40
	JANPAK 04 COLUMBIA	09/09/2013	$166.60
	COMCAST OF AUGUSTA	09/11/2013	$74.78
	USA MOBILITY WIRELE	09/10/2013	$84.36
	ATT CONS PHONE PMT	09/18/2013	$258.67
	ATT CONS PHONE PMT	09/18/2013	$435.27
	ATT CONS PHONE PMT	09/18/2013	$125.33
	ATT CONS PHONE PMT	09/18/2013	$58.00
	MEDICAL ARTS PRESS	09/17/2013	$443.39
	ATLANTIC BROADBAND	09/18/2013	$74.54
	Staples Tech Soln	08/30/2013	$428.31
	Staples Tech Soln	08/30/2013	$428.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	09/18/2013	$435.27
	ATT CONS PHONE PMT	09/18/2013	$1,112.05
	OFFICEMAX CT IN#525271	09/17/2013	$305.80
	SPIRIT TELECOM	09/17/2013	$76.21
	SPIRIT TELECOM	09/17/2013	$128.66
	VZWRLSS IVR VB	09/21/2013	$124.97
	ATT CONS PHONE PMT	09/18/2013	$114.95
	ATT CONS PHONE PMT	09/18/2013	$94.95
	ATT CONS PHONE PMT	09/18/2013	$81.45
	ATT CONS PHONE PMT	09/18/2013	$94.95
	OFFICEMAX CT IN#525271	09/17/2013	$50.82
	CAN CANONBUSSOL CBS	09/25/2013	$254.19
	CAN CANONBUSSOL CBS	09/25/2013	$304.71
	Staples Tech Soln	09/26/2013	$429.84
	ASEBA	09/25/2013	$87.00
	ATT CONS PHONE PMT	09/27/2013	$94.69
	Staples Tech Soln	09/27/2013	$57.74
	ATT CONS PHONE PMT	09/27/2013	$162.94
	ATT CONS PHONE PMT	09/27/2013	$767.46
	CAN CANONBUSSOL CBS	09/25/2013	$177.77
			$9,804.06
JULIA A SCOTT	JOHN DEERE LANDSCAPES525	09/05/2013	$60.48
	WWW.NEWEGGBUSINESS.COM	09/10/2013	$2,519.70
	VZWRLSS MY VZ VB P	09/24/2013	$90.68
	VZWRLSS MY VZ VB P	09/24/2013	$1,904.34
	VZWRLSS MY VZ VB P	09/24/2013	$302.28
	VZWRLSS MY VZ VB P	09/24/2013	$695.23
			$5,572.71
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	09/04/2013	$157.46
			$157.46
KATHLEEN A RYAN	WAL-MART #2214	08/30/2013	$109.65
	WAL-MART #2214	08/30/2013	$53.99
	WAL-MART #2214	09/06/2013	$48.57
	WAL-MART #2214	09/13/2013	$47.53
	WAL-MART #2214	08/30/2013	$9.98
	WAL-MART #2214	08/30/2013	$25.57
	WAL-MART #2214	08/30/2013	$16.30
	WAL-MART #2214	09/20/2013	$36.15
			$347.74
KATHY D POWELL	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	AMA PROFILES	09/06/2013	$37.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2013	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY D POWELL	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
			$171.50
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/17/2013	$200.02
			$200.02
KATHY M KIMPSON PAYNE	PROFESSIONAL BINDING PROD	09/03/2013	$16.90
	LOWES #00559	09/25/2013	$372.32
	WAL-MART #0616	09/25/2013	$42.80
	WM EZPAY	09/27/2013	$714.04
			$1,146.06
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/30/2013	$12.60
	FORMS AND SUPPLY - AOPD	08/30/2013	$27.01
			$39.61
KAY W HOGSTON	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
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MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
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	SC LAW ENFORCEMENT	09/20/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
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	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$3,075.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
			$150.00
KENNETH B COMALANDER	LOWES #00433	09/04/2013	$197.64
	ALPINE SALES INC	09/05/2013	$105.84
	LOWES #00433	09/06/2013	$161.94
	LOWES #00433	09/09/2013	$110.03
	LOWES #00433	09/10/2013	$37.48
	LOWES #00433	09/12/2013	$480.32
	LOWES #00433	09/16/2013	$15.26
	LOWES #00433	09/16/2013	$36.57
	LOWES #00433	09/19/2013	$7.54
	ALPINE SALES INC	09/20/2013	$278.75
	238 C-K COLUMBIA	09/24/2013	$39.63
	238 C-K COLUMBIA	09/24/2013	$115.39
	LOWES #00433	09/25/2013	$187.32
	LOWES #03026	09/25/2013	$184.40
	LOWES #00433	09/26/2013	$29.03
			$1,987.14
KENNETH W DAVIDSON	STAPLES 00108696	08/30/2013	$52.99
	WAL-MART #1383	09/04/2013	$9.41
	CAN CANONBUSSOL CBS	09/05/2013	$56.39
	CAN CANONBUSSOL CBS	09/05/2013	$59.12
	CAN CANONBUSSOL CBS	09/05/2013	$10.09
	CAN CANONBUSSOL CBS	09/05/2013	$33.60
	CAN CANONBUSSOL CBS	09/05/2013	$74.38
	FORMS AND SUPPLY - AOPD	09/06/2013	$20.29
	FORMS AND SUPPLY - AOPD	09/05/2013	$3.63
	OFFICEMAX CT IN#334369	09/06/2013	$30.50
	US INK & TONER	09/06/2013	$50.75
	FORMS AND SUPPLY - AOPD	09/05/2013	$55.86
	DOVE DATA PRODUCTS	09/06/2013	$71.40
	FORMS AND SUPPLY - AOPD	09/06/2013	$71.26
	OFFICEMAX CT IN#334363	09/06/2013	$151.05
	FORMS AND SUPPLY - AOPD	09/05/2013	$33.85
	FORMS AND SUPPLY - AOPD	09/05/2013	$52.92
	WAL-MART #1383	09/04/2013	$10.66
	FORMS AND SUPPLY - AOPD	09/05/2013	$7.27
	FORMS AND SUPPLY - AOPD	09/06/2013	$113.14
	FORMS AND SUPPLY - AOPD	09/06/2013	$16.56
	SOUTHEASTERN PAPER GBO	09/10/2013	$45.91
	JANPAK 04 COLUMBIA	09/09/2013	$207.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	SOUTHEASTERN PAPER GBO	09/10/2013	$67.84
	JANPAK 04 COLUMBIA	09/09/2013	$91.80
	JANPAK 04 COLUMBIA	09/09/2013	$37.78
	AMAZON MKTPLACE PMTS	09/10/2013	$90.89
	FORMS AND SUPPLY - AOPD	09/09/2013	$3.72
	SOUTHEASTERN PAPER GBO	09/10/2013	$29.22
	SOUTHEASTERN PAPER GBO	09/11/2013	$29.22
	SOUTHEASTERN PAPER GBO	09/11/2013	$46.77
	SOUTHEASTERN PAPER GBO	09/11/2013	$46.34
	FORMS AND SUPPLY - AOPD	09/11/2013	$18.69
	Amazon.com	09/15/2013	$29.19
	FORMS AND SUPPLY - AOPD	09/13/2013	$23.09
	Amazon.com	09/15/2013	$339.70
	Amazon.com	09/15/2013	$68.98
	FORMS AND SUPPLY - AOPD	09/13/2013	$37.96
	AMAZON MKTPLACE PMTS	09/20/2013	$49.95
	Amazon.com	09/22/2013	$114.98
	CHEAP PC UPGRADE	09/20/2013	$125.01
	Amazon.com	09/22/2013	$80.21
	Amazon.com	09/22/2013	$226.47
	DOVE DATA PRODUCTS	09/06/2013	$73.82
	AMAZON MKTPLACE PMTS	09/23/2013	$207.30
	FORMS AND SUPPLY - AOPD	09/06/2013	$107.53
	FORMS AND SUPPLY - AOPD	09/23/2013	$10.37
	Amazon.com	09/24/2013	$152.43
	CAN CANONBUSSOL CBS	09/26/2013	$33.60
	LOWES #01521	09/26/2013	$5.99
	CAN CANONBUSSOL CBS	09/26/2013	$132.61
	CAN CANONBUSSOL CBS	09/26/2013	$117.32
	WAL-MART #1383	09/26/2013	$67.51
	WAL-MART #1383	09/26/2013	$51.37
	CAN CANONBUSSOL CBS	09/26/2013	$59.02
	CAN CANONBUSSOL CBS	09/26/2013	$140.79
	CAN CANONBUSSOL CBS	09/26/2013	$66.34
	CAN CANONBUSSOL CBS	09/26/2013	$9.67
	CAN CANONBUSSOL CBS	09/26/2013	$57.56
	CAN CANONBUSSOL CBS	09/26/2013	$120.82
	FORMS AND SUPPLY - AOPD	09/23/2013	$48.34
	JANPAK 04 COLUMBIA	09/27/2013	$437.18
	JANPAK 04 COLUMBIA	09/27/2013	$152.00
	JANPAK 04 COLUMBIA	09/27/2013	$36.99
	JANPAK 04 COLUMBIA	09/27/2013	$76.14
	SOUTHEASTERN PAPER GROUP	09/27/2013	$46.77
	JANPAK 04 COLUMBIA	09/27/2013	$110.71
	JANPAK 04 COLUMBIA	09/27/2013	$265.02
	STAPLES 00108696	09/26/2013	$37.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	JANPAK 04 COLUMBIA	09/27/2013	$359.47
			$5,780.35
KIMBERLY A WATSON	VZWRLSS IVR VB	09/07/2013	$52.81
	VZWRLSS IVR VB	09/07/2013	$922.70
	VZWRLSS IVR VB	09/07/2013	$38.01
	SPIRIT TELECOM	09/25/2013	$6.87
	SPIRIT TELECOM	09/25/2013	$61.23
			$1,081.62
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
			$100.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	09/03/2013	$21.39
	WAL-MART #4379	09/08/2013	$27.88
	WAL-MART #4379	09/08/2013	$18.10
	WAL-MART #4506	09/13/2013	$13.55
	WAL-MART #4506	09/13/2013	$40.07
	WAL-MART #4506	09/13/2013	$80.34
			$201.33
LARRY R JACKSON	LONGS DRUGS MILLWOOD	09/12/2013	$95.65
			$95.65
LEE JAMIE OSWALT	GRAYBAR ELECTRIC COMPANY	08/30/2013	$187.79
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$34.51
	HAGEMEYER NA #57	08/30/2013	$456.40
	GRAYBAR ELECTRIC COMPANY	09/04/2013	$191.10
	HAGEMEYER NA #57	09/06/2013	$245.87
	HAGEMEYER NA #57	09/12/2013	$214.27
	HAGEMEYER NA #57	09/13/2013	$107.00
	WW GRAINGER	09/13/2013	$421.49
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$190.46
	LOWES #01066	09/25/2013	$352.40
			$2,401.29
LIESBETH D VANACKERE	WAL-MART #1244	09/04/2013	$46.79
	WAL-MART #1244	09/04/2013	$76.09
	WAL-MART #1244	09/04/2013	$39.17
	WAL-MART #0631	09/09/2013	$224.72
	MICHAELS STORES 6001	09/09/2013	$27.22
	DOLRTREE 1965 00019653	09/09/2013	$4.24
	WAL-MART #0631	09/09/2013	$46.79
	PITNEY BOWES PI	09/28/2013	$180.70
			$645.72
LINDA T SETTLES	WAL-MART #4506	09/10/2013	$66.01
			$66.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIONEL WILTON BROWN	THE HOME DEPOT 1105	09/14/2013	$31.72
	LOWES #00728	09/17/2013	$27.50
	FORMS AND SUPPLY - AOPD	09/19/2013	$464.00
	BEST BUY 00005207	09/24/2013	$47.67
			$570.89
LISA C DAVIS	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
			$75.00
M RANDELL OSWALT	LOWES #01066	09/04/2013	$6.38
	LOWES #00433	09/26/2013	$85.78
			$92.16
MAE F STORY	FORMS AND SUPPLY - AOPD	09/12/2013	$29.93
	FORMS AND SUPPLY - AOPD	09/12/2013	$10.89
			$40.82
MARIA MARIN	LONGS DRUGS MILLWOOD	09/09/2013	$62.96
			$62.96
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	09/06/2013	$154.69
	FORMS AND SUPPLY - AOPD	09/06/2013	$74.77
	FORMS AND SUPPLY - AOPD	09/06/2013	$20.21
	FORMS AND SUPPLY - AOPD	09/17/2013	$32.34
			$282.01
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	09/09/2013	$117.33
	FORMS AND SUPPLY - AOPD	09/09/2013	$47.55
	FORMS AND SUPPLY - AOPD	09/11/2013	$23.84
	CAN CANONBUSSOL CBS	09/18/2013	$10.00
	MORRIS COMMUNICATIONS	09/18/2013	$49.65
	CAN CANONBUSSOL CBS	09/18/2013	$13.75
			$262.12
MARY C FEW	FORMS AND SUPPLY - AOPD	09/20/2013	$215.87
			$215.87
MARY E BEARD	WAL-MART #4487	09/13/2013	$73.80
			$73.80
MATTHEW W BROWN JR	PUBLIX #597	09/12/2013	$104.59
	WAL-MART #2214	09/17/2013	$39.41
	WAL-MART #2214	09/17/2013	$27.42
			$171.42
MELANIE D GAINEY	NASCO MAIL ORDER	09/03/2013	$32.95
	WAL-MART #1146	09/18/2013	$173.70
	DOLLAR-GENERAL #7850	09/18/2013	$36.61
	WAL-MART #1146	09/18/2013	$78.40
	WAL-MART #1146	09/18/2013	$78.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$399.98
MELINDA G PALMER	SC LAW ENFORCEMENT	09/05/2013	$25.00
			$25.00
MELISSA DAWICKI	WAL-MART #1281	09/03/2013	$23.50
	WAL-MART #1281	09/10/2013	$23.20
	WAL-MART #1281	09/12/2013	$33.80
	WAL-MART #1281	09/17/2013	$38.37
	WAL-MART #1281	09/24/2013	$20.73
			$139.60
MELISSA ERWIN	INTERSTATE PRODUCTS	09/05/2013	$774.16
	MEDICAL PACKAGING INC	09/05/2013	$317.68
	US INK & TONER	09/05/2013	$1,411.46
	FORMS AND SUPPLY - AOPD	09/05/2013	$616.19
	Amazon.com	09/06/2013	$746.82
	SOUTHEASTERN PAPER GROUP	09/06/2013	$233.57
	FORMS AND SUPPLY - AOPD	09/09/2013	$187.08
	FORMS AND SUPPLY - AOPD	09/10/2013	$15.63
	SOUTHEASTERN PAPER GROUP	09/13/2013	$929.70
	SOUTHEASTERN PAPER GROUP	09/17/2013	$448.92
	SOUTHEASTERN PAPER GROUP	09/21/2013	$41.97
	JANPAK 25 GREENVILLE	09/25/2013	$184.44
	FORMS AND SUPPLY - AOPD	09/25/2013	$801.00
	SIP STATEINDUSTRIAL US	09/28/2013	$361.25
	SIP STATEINDUSTRIAL US	09/27/2013	$1,189.32
			$8,259.19
MICHAEL A MEFFORD	SAFETY PLUS	09/04/2013	$440.48
	SAFETY PLUS	09/04/2013	$83.70
	SAFETY PLUS	09/04/2013	$18.79
			$542.97
MICHAEL A YOUNG	WAL-MART #1123	09/04/2013	$82.76
	INGLES MARKETS #94	09/06/2013	$8.00
			$90.76
MICHAEL E WHITMAN	INTERMETRO INDUSTRIES	09/05/2013	$17.29
	INTERMETRO INDUSTRIES	09/10/2013	$65.76
	INTERMETRO INDUSTRIES	09/18/2013	$251.22
			$334.27
MICHAEL P NELSON	CENTRAL TRUE VALUE	08/30/2013	$12.95
	WW GRAINGER	08/29/2013	$269.55
	WW GRAINGER	09/05/2013	$48.80
	CENTRAL TRUE VALUE	09/13/2013	$1.39
	CENTRAL TRUE VALUE	09/13/2013	$33.47
	CENTRAL TRUE VALUE	09/13/2013	$39.48
	CENTRAL TRUE VALUE	09/16/2013	$15.11
	WAL-MART #1146	09/19/2013	$3.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	WAL-MART #1146	09/19/2013	$4.94
	CDW GOVERNMENT	09/25/2013	$295.03
	CENTRAL TRUE VALUE	09/25/2013	$25.36
	FASTENAL COMPANY01	09/25/2013	$4.96
	FASTENAL COMPANY01	09/25/2013	$16.46
	CENTRAL TRUE VALUE	09/26/2013	$10.79
	CENTRAL TRUE VALUE	09/27/2013	$36.84
	CENTRAL TRUE VALUE	09/27/2013	$33.47
			$851.81
MICHAEL W MONROE	LOWES #00385	09/11/2013	$55.08
	JOHN DEERE LANDSCAPES525	09/11/2013	$186.36
	JOHN DEERE LANDSCAPES525	09/12/2013	$92.61
			$334.05
MICHELE S FELDER	WAL-MART #2214	09/04/2013	$99.18
	WAL-MART #2214	09/04/2013	$22.85
	WAL-MART #2214	09/17/2013	$136.75
			$258.78
MICHELLE L LITTLE	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
			$100.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	09/03/2013	$116.13
	FORMS AND SUPPLY - AOPD	09/25/2013	$140.24
			$256.37
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	09/05/2013	$48.24
	003 CENTURYLINK MY ACCOUN	09/05/2013	$235.99
	REPUBLIC SERVICES TRASH	09/05/2013	$339.03
	SPRINT WIRELESS	09/06/2013	$39.99
	003 CENTURYLINK MY ACCOUN	09/05/2013	$52.24
	USPS 45052106635305747	09/06/2013	$92.00
	BEAUFORT JASPER WATER & S	09/05/2013	$233.60
	USPS 45052106635305747	09/06/2013	$138.00
	USPS 45052106635305747	09/06/2013	$230.00
	BEAUFORT JASPER WATER & S	09/05/2013	$55.13
	HILTON HEAD 1 PUBLIC SER	09/09/2013	$55.00
	003 CENTURYLINK MY ACCOUN	09/10/2013	$51.28
	ATT CONS PHONE PMT	09/11/2013	$42.37
	ATT CONS PHONE PMT	09/11/2013	$4,000.00
	ATT CONS PHONE PMT	09/11/2013	$2,705.05
	SPIRIT TELECOM	09/11/2013	$120.52
	HARGRAY COMMUNICATIONS	09/13/2013	$93.00
	WASTE PRO OF SC HIL 301	09/16/2013	$48.91
	003 CENTURYLINK MY ACCOUN	09/16/2013	$47.07
	AT&T 1310666742096	09/17/2013	$38.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	STERICYCLE	09/23/2013	$22.49
	HARGRAY COMMUNICATIONS	09/24/2013	$203.90
			$8,892.78
MONICA DAVIS	LONGS DRUGS MILLWOOD	09/25/2013	$3.80
			$3.80
MONICA T MCKIVER	WAL-MART #0634	09/20/2013	$499.95
			$499.95
MYRA MOSES-SEBRELL	MARKETLAB, INC	08/30/2013	$114.99
	MARKETLAB, INC	09/05/2013	$165.59
	MSC	09/14/2013	$71.86
			$352.44
NATHAN W BAYLESS	FOOD LION #0053	09/12/2013	$87.91
			$87.91
OLIN L POE	CARQUEST 01013028	08/30/2013	$145.14
	CARQUEST 01013028	08/30/2013	$39.40
	OREILLY AUTO 00016642	08/30/2013	$97.19
	CATOES POWER EQUIPMENT IN	09/03/2013	$71.12
	CARQUEST 01013028	09/03/2013	$15.10
	CLASSIC FORD OF COLUMBIA	09/03/2013	$105.35
	FRANKS DISCOUNT TIRE	09/03/2013	$148.71
	OREILLY AUTO 00016642	09/03/2013	$35.89
	CARQUEST 01013028	09/04/2013	$21.90
	CARQUEST 01013028	09/04/2013	$17.11
	OREILLY AUTO 00016642	09/04/2013	$196.71
	CARQUEST 01013028	09/04/2013	$3.00
	CARQUEST 01013028	09/04/2013	$101.78
	CLASSIC FORD OF COLUMBIA	09/04/2013	$32.70
	CARQUEST 01013028	09/04/2013	$62.34
	OREILLY AUTO 00016642	09/04/2013	$172.95
	CARQUEST 01013028	09/04/2013	$24.36
	OREILLY AUTO 00016642	09/04/2013	$128.51
	OREILLY AUTO 00016642	09/05/2013	$90.72
	CARQUEST 01013028	09/05/2013	$4.41
	OREILLY AUTO 00016642	09/05/2013	$149.64
	CARQUEST 01013028	09/05/2013	$5.83
	OREILLY AUTO 00016642	09/05/2013	$246.19
	OREILLY AUTO 00016642	09/05/2013	$20.51
	CARQUEST 01013028	09/05/2013	$22.54
	CARQUEST 01013028	09/05/2013	$59.27
	OREILLY AUTO 00016642	09/06/2013	$21.56
	OREILLY AUTO 00016642	09/06/2013	$22.65
	OREILLY AUTO 00016642	09/06/2013	$168.31
	CARQUEST 01013028	09/06/2013	$195.22
	OREILLY AUTO 00016642	09/06/2013	$3.21
	OREILLY AUTO 00016642	09/09/2013	$2.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	09/09/2013	$126.09
	CARQUEST 01013028	09/09/2013	$28.31
	CARQUEST 01013028	09/09/2013	$22.98
	CARQUEST 01013028	09/09/2013	$36.09
	CARQUEST 01013028	09/10/2013	$103.56
	CARQUEST 01013028	09/10/2013	$75.59
	CARQUEST 01013028	09/10/2013	$30.74
	CARQUEST 01013028	09/10/2013	$75.59
	CARQUEST 01013028	09/10/2013	$23.95
	CARQUEST 01013028	09/10/2013	$62.74
	CARQUEST 01013028	09/10/2013	$7.11
	CARQUEST 01013028	09/10/2013	$74.37
	A&T ALIGNMENT LLC	09/09/2013	$69.95
	A&T ALIGNMENT LLC	09/09/2013	$69.95
	OREILLY AUTO 00016642	09/11/2013	$203.49
	CARQUEST 01013028	09/11/2013	$3.00
	OREILLY AUTO 00016642	09/10/2013	$24.83
	OREILLY AUTO 00016642	09/10/2013	$12.95
	CARQUEST 01013028	09/11/2013	$48.46
	OREILLY AUTO 00016642	09/10/2013	$19.27
	OREILLY AUTO 00016642	09/10/2013	$10.79
	CARQUEST 01013028	09/11/2013	$3.00
	CARQUEST 01013028	09/12/2013	$11.52
	CARQUEST 01013028	09/16/2013	$3.00
	CARQUEST 01013028	09/16/2013	$3.00
	CARQUEST 01013028	09/16/2013	$3.37
	OREILLY AUTO 00016642	09/16/2013	$55.99
	CARQUEST 01013028	09/16/2013	$2.79
	OREILLY AUTO 00016642	09/16/2013	$104.53
	OREILLY AUTO 00016642	09/17/2013	$15.10
	CARQUEST 01013028	09/17/2013	$3.00
	OREILLY AUTO 00016642	09/17/2013	$29.27
	CARQUEST 01013028	09/17/2013	$41.32
	CARQUEST 01013028	09/17/2013	$2.79
	OREILLY AUTO 00016642	09/17/2013	$220.74
	OREILLY AUTO 00016642	09/17/2013	$61.06
	CLASSIC FORD OF COLUMBIA	09/17/2013	$29.72
	CARQUEST 01013028	09/18/2013	$13.74
	SPARROW & KENNEDY TRACTOR	09/17/2013	$302.15
	LOVE CHEVROLET PARTS AND	09/17/2013	$89.02
	CARQUEST 01013028	09/18/2013	$13.72
	CATOES POWER EQUIPMENT IN	09/18/2013	$99.31
	OREILLY AUTO 00016642	09/18/2013	$21.54
	OREILLY AUTO 00016642	09/18/2013	$22.94
	CARQUEST 01013028	09/18/2013	$29.25
	OREILLY AUTO 00016642	09/18/2013	$316.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	WILSON TRACTOR INC	09/17/2013	$271.67
	CARQUEST 01013028	09/18/2013	$3.08
	CARQUEST 01013028	09/19/2013	$13.77
	OREILLY AUTO 00016642	09/19/2013	$14.03
	OREILLY AUTO 00016642	09/19/2013	$18.77
	OREILLY AUTO 00016642	09/19/2013	$312.93
	OREILLY AUTO 00016642	09/19/2013	$129.34
	ACKERMAN'S USED PARTS	09/18/2013	$321.00
	OREILLY AUTO 00016642	09/19/2013	$75.16
	CARQUEST 01013028	09/19/2013	$2.79
	CARQUEST 01013028	09/20/2013	$3.00
	SPARROW & KENNEDY TRACTOR	09/19/2013	$70.46
	OREILLY AUTO 00016642	09/20/2013	$15.92
	OREILLY AUTO 00016642	09/20/2013	$13.76
	A&T ALIGNMENT LLC	09/19/2013	$70.00
	CARQUEST 01013028	09/23/2013	$2.79
	CARRIER TRANSICO	09/23/2013	$61.27
	CARRIER TRANSICO	09/23/2013	$43.53
	OREILLY AUTO 00016642	09/24/2013	$50.31
	CARQUEST 01013028	09/24/2013	$33.61
	CARQUEST 01013028	09/24/2013	$3.00
	CARQUEST 01013028	09/24/2013	$41.63
	CARQUEST 01013028	09/24/2013	$46.56
	FRANKS DISCOUNT TIRE	09/24/2013	$205.74
	OREILLY AUTO 00016642	09/24/2013	$2.06
	CARQUEST 01013028	09/25/2013	$30.05
	CARQUEST 01013028	09/26/2013	$10.10
	CLASSIC FORD OF COLUMBIA	09/26/2013	$37.43
	CARQUEST 01013028	09/26/2013	$16.15
	CARQUEST 01013028	09/26/2013	$5.07
	CARQUEST 01013028	09/26/2013	$174.96
	CARQUEST 01013028	09/26/2013	$9.18
	FRANKS DISCOUNT TIRE	09/26/2013	$32.38
	CARQUEST 01013028	09/27/2013	$55.59
	CARQUEST 01013028	09/27/2013	$62.74
	CARQUEST 01013028	09/27/2013	$87.87
	CARQUEST 01013028	09/27/2013	$2.79
	CARQUEST 01013028	09/27/2013	$56.08
	GALEANA CHRYSLER CASHI	09/26/2013	$346.11
	CARQUEST 01013028	09/27/2013	$30.61
	CARQUEST 01013028	09/27/2013	$3.00
			$7,847.12
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	09/12/2013	$227.28
	FORMS AND SUPPLY - AOPD	09/19/2013	$22.67
	FORMS AND SUPPLY - AOPD	09/19/2013	$45.38
			$295.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WAL-MART #2860	09/02/2013	$14.38
	WAL-MART #2832	09/10/2013	$17.15
	WAL-MART #2860	09/14/2013	$21.69
	WAL-MART #1383	09/24/2013	$11.12
	WAL-MART #1383	09/29/2013	$24.94
			$89.28
PAMELA WALKER	FORMS AND SUPPLY - AOPD	09/17/2013	$184.02
	FORMS AND SUPPLY - AOPD	09/17/2013	$58.26
	FORMS AND SUPPLY - AOPD	09/25/2013	$190.79
			$433.07
PAT C WARNOCK	US FOODS 5D	09/03/2013	$287.68
	US FOODS 5D	09/03/2013	$4,943.59
	US FOODS 5D	09/03/2013	$6,538.53
	ATT CONS PHONE PMT	09/05/2013	$40.96
	US FOODS 5D	09/03/2013	$628.01
	US FOODS 5D	09/03/2013	$495.35
	MORRIS COMMUNICATIONS	09/05/2013	$204.36
	US FOODS 5D	09/06/2013	$4,351.27
	ATT CONS PHONE PMT	09/10/2013	$1,179.36
	US FOODS 5D	09/06/2013	$847.89
	US FOODS 5D	09/13/2013	$3,420.20
	US FOODS 5D	09/13/2013	$399.08
			$23,336.28
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/10/2013	$46.27
	FORMS AND SUPPLY - AOPD	09/16/2013	$27.75
			$74.02
PATRICIA K REDMOND	LOWES #00499	09/09/2013	$12.83
	WAL-MART #1183	09/09/2013	$74.15
	WAL-MART #1183	09/11/2013	$17.64
			$104.62
PAULA G OXNER	OFFICEMAX CT IN#502461	09/16/2013	$70.95
	CAN CANONBUSSOL CBS	09/17/2013	$17.69
	OFFICEMAX CT IN#563432	09/18/2013	$22.33
	FORMS AND SUPPLY - AOPD	09/17/2013	$23.94
	SPIRIT TELECOM	09/17/2013	$5.01
	CAN CANONBUSSOL CBS	09/17/2013	$17.68
	OFFICEMAX CT IN#502461	09/16/2013	$78.40
			$236.00
PAULA S HAYNES	CROMERS	09/05/2013	$21.49
	DOLRTREE 463 00004630	09/13/2013	$64.80
	PARTY CITY #215	09/13/2013	$120.37
			$206.66
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	09/18/2013	$37.47
	FORMS AND SUPPLY - AOPD	09/18/2013	$88.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$126.44
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/10/2013	$21.69
	FORMS AND SUPPLY - AOPD	09/10/2013	$53.55
	FORMS AND SUPPLY - AOPD	09/19/2013	$21.69
	FORMS AND SUPPLY - AOPD	09/19/2013	$90.90
			$187.83
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	08/30/2013	$23.78
	LONGS DRUGS MILLWOOD	09/12/2013	$10.20
			$33.98
RANDY M HARRISON	OFFICE DEPOT #1214	09/04/2013	$408.24
	LOWES #00433	09/10/2013	$4.75
			$412.99
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/05/2013	$18.92
	FORMS AND SUPPLY - AOPD	09/26/2013	$54.80
			$73.72
RAYMOND A WALKER	WAL-MART #0728	09/03/2013	$10.47
	WESTBURY ACE HARDWARE	09/03/2013	$42.79
	WESTBURY ACE HARDWARE	09/03/2013	$21.39
	LOWES #01521	09/04/2013	$66.05
	LOWES #01533	09/05/2013	$12.67
	KMART 7160	09/06/2013	$4.44
	GRAYCO BUILDING CNT-LADY	09/10/2013	$44.85
	ALLENDALE HARDWARE	09/18/2013	$5.58
	LOWES #01521	09/19/2013	$11.79
	WESTBURY ACE HARDWARE	09/23/2013	$32.07
	FERGUSON ENT #42	09/24/2013	$125.11
			$377.21
RHONDA L PAXTON	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$175.00
ROBERT E PRICE	LOWES #03050	09/04/2013	$25.41
	CVS PHARMACY #3541 Q03	09/04/2013	$74.19
	GTC CE	09/10/2013	$72.00
	WAL-MART #0396	09/11/2013	$29.51
	WAL-MART #0396	09/11/2013	$133.25
	WAL-MART #0396	09/11/2013	$34.60
	WAL-MART #0396	09/11/2013	$43.09
	SP CROMER'S PNUTS	09/12/2013	$153.26
	INNOVATIVE PRODUCTS	09/13/2013	$98.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	RADIOSHACK COR00187484	09/13/2013	$20.13
	LOWES #00728	09/13/2013	$30.34
	TARGET 00011981	09/13/2013	$42.34
	FORMS AND SUPPLY - AOPD	09/12/2013	$176.30
	LOWES #00907	09/17/2013	$37.91
	LOWES #00907	09/18/2013	$125.10
	LOWES #00728	09/18/2013	$5.31
	FORMS AND SUPPLY - AOPD	09/18/2013	$72.33
	BEST BUY 00005207	09/23/2013	$152.61
	INNOVATIVE PRODUCTS	09/23/2013	$98.66
	STAPLES DIRECT	09/25/2013	$92.16
	RECOVERYBOOKSTORE.COM	09/24/2013	$57.80
	LOWES #03050	09/27/2013	$107.93
	WAL-MART #0644	09/27/2013	$9.35
	WAL-MART #0644	09/27/2013	$37.97
			$1,730.21
ROBERT W GADDIS JR	GUS'S HOME CENTER	09/03/2013	$35.14
	HAJOCA TAYLORS 72	09/04/2013	$470.02
	COOK & BOARDMAN OF	09/12/2013	$143.10
	GUS'S HOME CENTER	09/12/2013	$21.12
	GUS'S HOME CENTER	09/25/2013	$35.87
			$705.25
ROBERTA S AYERS	WAL-MART #4457	09/04/2013	$16.16
	WAL-MART #4457	09/10/2013	$40.78
	PEE DEE PUBLISHING LLC	09/10/2013	$16.00
	JANPAK 04 COLUMBIA	09/10/2013	$181.22
	JANPAK 04 COLUMBIA	09/10/2013	$247.69
	MARLBORO PUBLISHING COMPA	09/11/2013	$12.00
	JANPAK 04 COLUMBIA	09/10/2013	$362.39
	WAL-MART #4457	09/04/2013	$14.48
	THE DILLON HERALD INC	09/27/2013	$15.54
			$906.26
ROSEMARY W SHUFORD	SPIRIT TELECOM	08/29/2013	$64.86
	PIGGLY WIGGLY STOR	08/30/2013	$914.57
	WM EZPAY	08/29/2013	$48.61
	AMERICAN RED CROSS	08/30/2013	$265.00
	ATT BILL PAYMENT	09/05/2013	$161.14
	WME THE MORNING NEWS	09/05/2013	$129.00
	PITNEY BOWES PI	09/06/2013	$113.40
	STAPLS7105417722000002	09/06/2013	$11.87
	Staples Tech Soln	09/07/2013	$91.89
	STAPLS7105417722000001	09/06/2013	$147.02
	Staples Tech Soln	09/07/2013	$30.63
	OFFICEMAX CT IN#334955	09/07/2013	$1,077.31
	STAPLS7105417722000001	09/06/2013	$110.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	09/09/2013	$268.18
	ATT CONS PHONE PMT	09/11/2013	$93.86
	STAPLS7105551624000001	09/10/2013	$67.02
	ATT CONS PHONE PMT	09/11/2013	$84.70
	HYMAN PAPER & CHEMICAL	09/10/2013	$49.56
	ATT CONS PHONE PMT	09/11/2013	$81.45
	TWC TIME WARNER CABLE	09/11/2013	$78.34
	CITY OF FLORENCE-UT	09/10/2013	$60.00
	THE UPS STORE 0392	09/11/2013	$10.94
	SPIRIT TELECOM	09/11/2013	$17.28
	SPIRIT TELECOM	09/11/2013	$66.86
	TWC TIME WARNER CABLE	09/12/2013	$82.34
	JANPAK 04 COLUMBIA	09/12/2013	$294.65
	DISPLAYS2GOCOM	09/13/2013	$272.43
	US FOODS 5D	09/13/2013	$237.95
	US FOODS 5D	09/13/2013	$805.43
	ATT CONS PHONE PMT	09/18/2013	$185.75
	ATT CONS PHONE PMT	09/18/2013	$687.34
	GRAND STRAND WATER & SEWE	09/17/2013	$107.74
	US FOODS 5D	09/19/2013	$217.75
	STAPLS7106060293000002	09/19/2013	$49.51
	STAPLS7106060293000001	09/19/2013	$77.63
	STAPLS7106060293000001	09/19/2013	$241.11
	VERIZON BUSINESS PAY	09/20/2013	$67.64
	VZWRLSS IVR VB	09/20/2013	$38.01
	DADE PAPER & BAG - ATLA	09/23/2013	$297.96
	FSI FRONTIER	09/26/2013	$56.50
	FSI FRONTIER	09/26/2013	$372.62
	ATT CONS PHONE PMT	09/27/2013	$127.09
	JANPAK 04 COLUMBIA	09/25/2013	$404.25
	ATT CONS PHONE PMT	09/27/2013	$161.14
	STAPLS7106230840000001	09/28/2013	$83.02
	STAPLS7106355913000001	09/28/2013	$27.18
	WM EZPAY	09/26/2013	$51.23
	FSI SCE&G	09/27/2013	$58.48
			$9,048.25
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	08/29/2013	$96.82
	OFFICE DEPOT #2127	09/04/2013	$32.17
	BU CTR PSYCH REHAB	09/05/2013	$728.54
	CONSOLIDATED PLASTICS CO	09/06/2013	$1,091.12
	FORMS AND SUPPLY - AOPD	09/05/2013	$32.82
	FORMS AND SUPPLY - AOPD	09/06/2013	$11.45
	OFFICE DEPOT #2349	09/05/2013	$96.52
	eCampus.com	09/09/2013	$92.84
	FORMS AND SUPPLY - AOPD	09/13/2013	$38.73
	FORMS AND SUPPLY - AOPD	09/12/2013	$3.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	09/12/2013	$159.62
	FORMS AND SUPPLY - AOPD	09/12/2013	$8.07
	RITE AID STORE #6588	09/15/2013	$3.23
	LOWES #03026	09/15/2013	$13.82
	FORMS AND SUPPLY - AOPD	09/16/2013	$66.13
	FORMS AND SUPPLY - AOPD	09/18/2013	$28.98
	FORMS AND SUPPLY - AOPD	09/18/2013	$110.26
	FORMS AND SUPPLY - AOPD	09/18/2013	$154.66
	FORMS AND SUPPLY - AOPD	09/19/2013	$12.74
	FORMS AND SUPPLY - AOPD	09/19/2013	$43.21
	FORMS AND SUPPLY - AOPD	09/20/2013	$21.71
	FORMS AND SUPPLY - AOPD	09/20/2013	$263.30
	TEXTBOOKS.COM	09/23/2013	$84.70
	PITNEY BOWES PI	09/25/2013	$160.36
	PAPER DIRECT	09/25/2013	$92.95
	BARNES&NOBLE COM	09/26/2013	$126.08
	FORMS AND SUPPLY - AOPD	09/25/2013	$141.10
	FORMS AND SUPPLY - AOPD	09/18/2013	$163.30
	FORMS AND SUPPLY - AOPD	09/27/2013	$114.60
			$3,993.67
SALLIE F ROUSE	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/24/2013	$4.75
			$104.75
SAM H LIVINGSTON	CHIPCO COMPUTER	09/09/2013	$100.44
	CHIPCO COMPUTER	09/09/2013	$27.27
	CHIPCO COMPUTER	09/09/2013	$20.79
	CHIPCO COMPUTER	09/09/2013	$12.42
	CHIPCO COMPUTER	09/25/2013	$310.50
	STAPLES 00103234	09/25/2013	$107.98
			$579.40
SAMUEL R WRIGHT	LOWES #01521	08/30/2013	$15.72
	LOWES #01521	09/04/2013	$62.24
	LOWES #01521	09/05/2013	$9.95
	WAL-MART #0728	09/05/2013	$2.69
	LOWES #01521	08/30/2013	$21.62
	LOWES #01521	09/13/2013	$55.62
	FERGUSON ENT #42	09/13/2013	$22.77
	BEAUFORT GLIDDEN	09/13/2013	$25.75
	BEAUFORT GLIDDEN	09/16/2013	$8.46
	LOWES #01521	09/17/2013	$7.31
	BRUNSON BUILDING SUPPLY	09/18/2013	$19.43
	FERGUSON ENT #42	09/20/2013	$25.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	09/23/2013	$42.78
	FERGUSON ENT #42	09/24/2013	$11.90
	LOWES #01521	09/24/2013	$48.28
	LOWES #01521	09/17/2013	$19.52
			$399.17
SANDRA M JAMISON	WAL-MART #0644	09/03/2013	$19.08
	HAMRICKS OF ANDERSON	09/03/2013	$86.61
	BI-LO 277	09/04/2013	$11.40
	CVS PHARMACY #3838 Q03	09/04/2013	$3.54
	CVS PHARMACY #3838 Q03	09/04/2013	$3.54
	CVS PHARMACY #3838 Q03	09/04/2013	$3.54
	DOLRTREE 10 00000109	09/07/2013	$26.50
	WAL-MART #0396	09/11/2013	$82.83
	WAL-MART #0644	09/23/2013	$120.27
	BI-LO 277	09/24/2013	$12.00
			$369.31
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	09/04/2013	$49.37
			$49.37
SHARION S BELL	POSITIVE PROMOTIONS	09/03/2013	$189.55
	POSITIVE PROMOTIONS	09/05/2013	$90.65
	Amazon.com	09/06/2013	$220.92
	ORIENTAL TRADNG CO	09/05/2013	$15.00
	AIRMAIR	09/05/2013	$874.49
	ORIENTAL TRADNG CO	09/05/2013	$39.17
	DBC BLICK ART MATERIAL	09/10/2013	$640.42
	AMAZON MKTPLACE PMTS	09/11/2013	$109.39
	S&S WORLDWIDE	09/10/2013	$950.33
	DISCOUNTOFFICEITEMS	09/12/2013	$48.05
	STAPLS7105776520000001	09/13/2013	$202.18
	ORIENTAL TRADNG CO	09/05/2013	$124.24
	DBC BLICK ART MATERIAL	09/19/2013	$38.00
	SWIFTMAPS	09/20/2013	$69.95
	S&S WORLDWIDE	09/20/2013	$155.86
	WALMART.COM 8009666546	09/22/2013	$211.68
	S&S WORLDWIDE	09/20/2013	$139.98
	DBC BLICK ART MATERIAL	09/26/2013	$33.56
			$4,153.42
SHARON D BROWN	US INK & TONER	08/30/2013	$90.05
	FORMS AND SUPPLY - AOPD	08/29/2013	$80.16
	FORMS AND SUPPLY - AOPD	08/29/2013	$81.93
	Amazon Prime	09/05/2013	$79.00
	AMAZON MKTPLACE PMTS	09/06/2013	$5.09
	FORMS AND SUPPLY - AOPD	09/09/2013	$116.34
	FORMS AND SUPPLY - AOPD	09/10/2013	$19.52
	FORMS AND SUPPLY - AOPD	09/09/2013	$125.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	FORMS AND SUPPLY - AOPD	09/13/2013	$164.66
	Amazon.com	09/16/2013	$4.81
	Amazon.com	09/16/2013	$65.82
	AMAZON MKTPLACE PMTS	09/17/2013	$27.06
	FORMS AND SUPPLY - AOPD	09/17/2013	$38.51
	COLORID RIBBONS	09/18/2013	$106.00
	FORMS AND SUPPLY - AOPD	09/17/2013	$223.44
	FORMS AND SUPPLY - AOPD	09/17/2013	$16.36
	FORMS AND SUPPLY - AOPD	09/23/2013	$19.52
	FORMS AND SUPPLY - AOPD	09/24/2013	$134.17
	FORMS AND SUPPLY - AOPD	09/24/2013	$347.05
			$1,745.16
SHAWNA L MCLELLAN	WAL-MART #0627	09/16/2013	$97.84
	WAL-MART #0627	09/26/2013	$11.74
			$109.58
SHELIA HANEY	WAL-MART #1164	09/19/2013	$19.07
	PITNEY BOWES PI	09/25/2013	$218.45
	CAN CANONBUSSOL CBS	09/26/2013	$34.52
	CAN CANONBUSSOL CBS	09/26/2013	$31.37
			$303.41
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	09/13/2013	$164.96
	FORMS AND SUPPLY - AOPD	09/13/2013	$22.21
	FORMS AND SUPPLY - AOPD	09/13/2013	$156.80
	WAL-MART #4593	09/24/2013	$71.90
	FORMS AND SUPPLY - AOPD	09/25/2013	$215.71
	FORMS AND SUPPLY - AOPD	09/26/2013	$560.47
			$1,192.05
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	08/29/2013	$33.63
	COLUMBIA FLAG & BANNER	09/04/2013	$122.58
	WAL-MART #4521	09/10/2013	$5.32
	FORMS AND SUPPLY - AOPD	08/29/2013	$160.71
	FORMS AND SUPPLY - AOPD	09/10/2013	$11.72
	WW GRAINGER	09/11/2013	$43.39
	FORMS AND SUPPLY - AOPD	09/13/2013	$2.48
	RHOMAR INDUSTRIES	09/13/2013	$533.78
	BIG LOTS STORES - #1012	09/13/2013	$307.80
	ATT BILL PAYMENT	09/13/2013	$41.56
	QS1	09/12/2013	$165.53
	PCI PATTERSON MEDICAL	09/13/2013	$420.61
	BUCK AND BUCK 00 OF 00	09/12/2013	$63.50
	BIG LOTS STORES - #5123	09/16/2013	$609.90
	QS1	09/12/2013	$70.93
	FORMS AND SUPPLY - AOPD	09/13/2013	$139.56
	WW GRAINGER	09/17/2013	$47.81
	FORMS AND SUPPLY - AOPD	09/17/2013	$38.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	09/17/2013	$224.35
			$3,043.69
SHERYL M HINTON	WAL-MART #4506	09/13/2013	$31.18
	WAL-MART #4506	09/13/2013	$18.70
			$49.88
SONYA M LYBRAND	CAN CANONBUSSOL CBS	08/31/2013	$72.09
			$72.09
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	09/11/2013	$108.78
			$108.78
STEPHEN A MORGAN	NORTHERN TOOL EQUIP SC	09/03/2013	$240.61
	LOWES #00433	09/05/2013	$126.34
	LOWES #00433	09/06/2013	$33.21
	ADI SECURITY PRD CB	09/09/2013	$58.32
	LOWES #00433	09/18/2013	$29.04
	ADI SECURITY PRD CB	09/19/2013	$58.32
	LOWES #00433	09/19/2013	$4.78
	ADI SECURITY PRD CB	09/20/2013	$202.50
	LOWES #00433	09/25/2013	$18.99
			$772.11
STEPHEN C HATTRICH	AT&T 1510796064304	08/30/2013	$27.96
	ATT BUS PHONE PMT	08/30/2013	$57.38
	ATT CONS PHONE PMT	08/30/2013	$355.53
	USA MOBILITY WIRELE	08/29/2013	$19.64
	ATT CONS PHONE PMT	08/30/2013	$1,116.18
	USA MOBILITY WIRELE	08/29/2013	$36.30
	USA MOBILITY WIRELE	08/29/2013	$17.60
	USA MOBILITY WIRELE	08/29/2013	$3.30
	USA MOBILITY WIRELE	08/29/2013	$28.60
	USA MOBILITY WIRELE	08/29/2013	$22.00
	USA MOBILITY WIRELE	08/29/2013	$2.20
	USA MOBILITY WIRELE	08/29/2013	$4.40
	USA MOBILITY WIRELE	08/29/2013	$4.40
	USA MOBILITY WIRELE	08/29/2013	$13.20
	USA MOBILITY WIRELE	08/29/2013	$26.40
	US FOODS 5D	09/06/2013	$415.06
	LONGS DRUGS MILLWOOD	09/06/2013	$4.00
	FSI FRONTIER	09/09/2013	$214.81
	FSI FRONTIER	09/12/2013	$252.67
	FSI FRONTIER	09/12/2013	$232.68
	FSI FRONTIER	09/12/2013	$214.81
	FSI FRONTIER	09/12/2013	$236.11
	USA MOBILITY WIRELE	09/11/2013	$19.64
	ATT CONS PHONE PMT	09/17/2013	$54.28
	ATT CONS PHONE PMT	09/17/2013	$758.28
	ATT CONS PHONE PMT	09/17/2013	$410.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	ATT CONS PHONE PMT	09/17/2013	$407.94
	ATT CONS PHONE PMT	09/17/2013	$736.65
	USA MOBILITY WIRELE	09/11/2013	$36.30
	USA MOBILITY WIRELE	09/11/2013	$17.60
	USA MOBILITY WIRELE	09/11/2013	$3.30
	USA MOBILITY WIRELE	09/11/2013	$28.60
	USA MOBILITY WIRELE	09/11/2013	$22.00
	USA MOBILITY WIRELE	09/11/2013	$2.20
	USA MOBILITY WIRELE	09/11/2013	$4.40
	USA MOBILITY WIRELE	09/11/2013	$4.40
	USA MOBILITY WIRELE	09/11/2013	$13.20
	USA MOBILITY WIRELE	09/11/2013	$26.40
	CAN CANONFINANCIAL CFS	09/18/2013	$166.92
	CAN CANONFINANCIAL CFS	09/18/2013	$166.92
	CAN CANONFINANCIAL CFS	09/18/2013	$166.92
	CAN CANONFINANCIAL CFS	09/18/2013	$166.92
	ATT CONS PHONE PMT	09/19/2013	$1,155.35
	ATT CONS PHONE PMT	09/19/2013	$384.77
	ATT CONS PHONE PMT	09/19/2013	$55.15
	ATT CONS PHONE PMT	09/19/2013	$3.11
	ATT CONS PHONE PMT	09/19/2013	$3.16
	SPIRIT TELECOM	09/24/2013	$147.57
	SPIRIT TELECOM	09/24/2013	$96.94
	SPIRIT TELECOM	09/24/2013	$80.71
	SPIRIT TELECOM	09/24/2013	$81.22
	SPIRIT TELECOM	09/24/2013	$90.94
	SPIRIT TELECOM	09/24/2013	$148.05
			$8,765.46
STEVEN P HATFIELD	LOWES #00433	09/03/2013	$17.79
	JOHN DEERE LANDSCAPES525	09/03/2013	$164.38
	JOHN DEERE LANDSCAPES525	09/04/2013	$328.75
	JOHN DEERE LANDSCAPES525	09/13/2013	$284.53
			$795.45
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
			$4.75
SUSAN F MILLER	THE HOME DEPOT 1118	08/30/2013	$301.12
	THE HOME DEPOT 1118	08/30/2013	$45.00
	ATT CONS PHONE PMT	09/17/2013	$80.87
	ATT CONS PHONE PMT	09/17/2013	$277.68
	ATT CONS PHONE PMT	09/17/2013	$41.98
	ATT CONS PHONE PMT	09/18/2013	$595.44
	SPRINT WIRELESS	09/19/2013	$39.99
	VZWRLSS IVR VB	09/18/2013	$38.01
	USA MOBILITY WIRELE	09/18/2013	$6.66
	USA MOBILITY WIRELE	09/18/2013	$15.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	VZWRLSS IVR VB	09/18/2013	$38.01
	ATT CONS PHONE PMT	09/17/2013	$43.07
	ATT CONS PHONE PMT	09/17/2013	$164.93
	ATT CONS PHONE PMT	09/17/2013	$12.08
	ATT CONS PHONE PMT	09/17/2013	$234.00
	SPRINT WIRELESS	09/19/2013	$39.99
	SPRINT WIRELESS	09/19/2013	$39.99
	SPRINT WIRELESS	09/19/2013	$39.99
	SPRINT WIRELESS	09/19/2013	$79.98
	SPRINT WIRELESS	09/19/2013	$39.99
	SPRINT WIRELESS	09/19/2013	$39.99
	SPRINT WIRELESS	09/19/2013	$79.98
	VZWRLSS IVR VB	09/24/2013	$38.01
	SPIRIT TELECOM	09/23/2013	$11.28
	SPIRIT TELECOM	09/23/2013	$33.22
	SPIRIT TELECOM	09/23/2013	$0.45
	SPIRIT TELECOM	09/23/2013	$23.40
	SPIRIT TELECOM	09/23/2013	$156.61
	VZWRLSS IVR VB	09/24/2013	$38.01
			$2,595.27
SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/03/2013	$25.00
	AMA PROFILES	09/03/2013	$37.00
	AMA PROFILES	09/03/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/04/2013	$4.75
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$4.75
	AMA PROFILES	09/05/2013	$37.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	AMA PROFILES	09/16/2013	$37.00
	AMA PROFILES	09/16/2013	$37.00
	AMA PROFILES	09/20/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	09/20/2013	$4.75
			$311.25
TAMI G CHAHINE	SPIRIT TELECOM	09/03/2013	$44.44
	SPIRIT TELECOM	09/24/2013	$44.44
	US INK & TONER	09/25/2013	$180.10
	TPM COLUMBIA	09/24/2013	$280.23
	US INK & TONER	09/25/2013	$428.21
			$977.42
TAMMY F RAUCH	TWC TIME WARNER CABLE	09/26/2013	$4,419.46
	TWC TIME WARNER CABLE	09/26/2013	$1,894.05
			$6,313.51
TAMMY G STRICKLAND	ROSES EXPRESS #1855	09/05/2013	$455.82
	ROSES EXPRESS #1855	09/13/2013	$154.08
	ROSES EXPRESS #1855	09/13/2013	$156.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY G STRICKLAND	GENCO CHEMICALS	09/24/2013	$290.48
			$1,056.42
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	08/30/2013	$40.22
	FORMS AND SUPPLY - AOPD	08/30/2013	$10.89
	FORMS AND SUPPLY - AOPD	08/30/2013	$120.43
	FORMS AND SUPPLY - AOPD	09/10/2013	$184.96
	FORMS AND SUPPLY - AOPD	09/25/2013	$169.12
	FORMS AND SUPPLY - AOPD	09/25/2013	$146.49
			$672.11
TARYN A REED	THE HOME DEPOT 1118	08/30/2013	$602.24
	THE HOME DEPOT 1118	08/30/2013	$89.99
	THE HOME DEPOT 1118	09/06/2013	$6.57
	ARC SERVICES/TRAINING	09/10/2013	$38.00
	WAL-MART #1748	09/12/2013	$26.99
	YOUTHLIGHT, INC.	09/12/2013	$67.83
	ARC SERVICES/TRAINING	09/17/2013	$324.00
	AMAZON MKTPLACE PMTS	09/17/2013	$15.00
	COOK & BOARDMAN LLC	09/17/2013	$356.22
	WAL-MART #1748	09/12/2013	$103.94
	THE HOME DEPOT 1118	09/06/2013	$0.98
	CCNOW.COM NOLLKATH	09/22/2013	$30.85
	DOLLARTREE.COM	09/21/2013	$133.00
	SOCIAL STUDIES SCH SRV	09/24/2013	$13.95
	WAL-MART #1748	09/25/2013	$81.72
			$1,891.28
TAWANA PRICE	WAL-MART #4487	09/04/2013	$146.40
	ORIENTAL TRADNG CO	09/20/2013	$562.10
	WAL-MART #4487	09/25/2013	$76.20
	PSYCHOLOGICAL ASSESSMENT	09/27/2013	$115.50
			$900.20
TAWANDA Y WEBB	WAL-MART #2214	09/11/2013	$145.70
	WAL-MART #2214	09/11/2013	$129.24
	WAL-MART #2214	09/11/2013	$43.04
	WAL-MART #2214	09/18/2013	$120.39
	WAL-MART #2214	09/11/2013	$4.06
			$442.43
TERRY D SESSIONS	US FOODS 5D	09/18/2013	$1,497.27
	US FOODS 5D	09/19/2013	$624.73
	US FOODS 5D	09/23/2013	$1,495.80
			$3,617.80
THOMAS T LLOYD	WAL-MART #4487	09/04/2013	$17.82
	THE HOME DEPOT 1117	09/09/2013	$32.07
	AIKEN ELECTRICAL	09/16/2013	$111.28
	THE HOME DEPOT 1117	09/16/2013	$93.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	THE HOME DEPOT 1117	09/25/2013	$71.79
	AIKEN ELECTRICAL	09/25/2013	$368.08
			$695.02
THOMASINA HOLMES	FSI FRONTIER	09/04/2013	$77.07
	FSI FRONTIER	09/04/2013	$90.25
	FSI FRONTIER	09/04/2013	$242.20
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.34
	TWC TIME WARNER CABLE	09/07/2013	$88.00
	FSI FRONTIER	09/09/2013	$74.23
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	LUGOFF ELGIN WATER	09/16/2013	$61.39
	ATT BILL PAYMENT	09/17/2013	$49.56
	CITY OF CAMDEN WEB	09/16/2013	$255.54
	USA MOBILITY WIRELE	09/16/2013	$6.11
	SC.GOV	09/16/2013	$37.10
	SC.GOV	09/16/2013	$25.33
	SC.GOV	09/16/2013	$15.09
	SC.GOV	09/16/2013	$27.42
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$89.06
	FSI FRONTIER	09/04/2013	$100.40
	FSI FRONTIER	09/04/2013	$99.23
	FSI FRONTIER	09/04/2013	$99.23
	FSI FRONTIER	09/04/2013	$99.22
	FSI FRONTIER	09/04/2013	$99.22
	FSI FRONTIER	09/04/2013	$92.34
	FSI FRONTIER	09/04/2013	$91.19
	FSI FRONTIER	09/04/2013	$91.19
	FSI FRONTIER	09/04/2013	$91.19
	FSI FRONTIER	09/04/2013	$91.19
	FSI FRONTIER	09/04/2013	$91.19
	FSI FRONTIER	09/04/2013	$91.18
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$77.06
	FSI FRONTIER	09/04/2013	$168.22
	FSI FRONTIER	09/04/2013	$168.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	09/04/2013	$168.22
	FSI FRONTIER	09/04/2013	$168.22
	FSI FRONTIER	09/04/2013	$168.22
	FSI FRONTIER	09/04/2013	$168.22
	FSI FRONTIER	09/04/2013	$168.21
	FSI FRONTIER	09/04/2013	$242.20
	FSI FRONTIER	09/04/2013	$242.20
	FSI FRONTIER	09/04/2013	$242.20
	FSI FRONTIER	09/04/2013	$242.20
	FSI FRONTIER	09/04/2013	$242.20
	FSI FRONTIER	09/04/2013	$242.19
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.34
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.34
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.33
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.33
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.33
	DUKEENGPROGRESS/EZ-PAY	09/05/2013	$359.33
	SPIRIT TELECOM	09/17/2013	$98.31
	CAN CANONBUSSOL CBS	09/18/2013	$6.49
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$39.19
	CAN CANONBUSSOL CBS	09/18/2013	$9.38
	TWC TIME WARNER CABLE	09/18/2013	$107.91
	FSI FRONTIER	09/09/2013	$74.23
	FSI FRONTIER	09/09/2013	$74.23
	FSI FRONTIER	09/09/2013	$74.23
	FSI FRONTIER	09/09/2013	$74.23
	FSI FRONTIER	09/09/2013	$74.23
	FSI FRONTIER	09/09/2013	$74.22
	LUGOFF ELGIN WATER	09/16/2013	$61.39
	OFFICE DEPOT #1214	09/18/2013	$5.39
	OFFICE DEPOT #1214	09/18/2013	$273.86
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.16
	DUKEENGPROGRESS/EZ-PAY	09/16/2013	$138.14
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.56
	ATT BILL PAYMENT	09/17/2013	$49.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	USA MOBILITY WIRELE	09/16/2013	$6.11
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.42
	SC.GOV	09/16/2013	$27.49
	SC.GOV	09/16/2013	$37.10
	SC.GOV	09/16/2013	$37.10
	SC.GOV	09/16/2013	$37.10
	SC.GOV	09/16/2013	$37.10
	SC.GOV	09/16/2013	$37.13
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$25.32
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	SC.GOV	09/16/2013	$15.03
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$255.53
	CITY OF CAMDEN WEB	09/16/2013	$28.79
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CITY OF CAMDEN WEB	09/16/2013	$28.78
	CAN CANONBUSSOL CBS	09/18/2013	$39.19
	CAN CANONBUSSOL CBS	09/18/2013	$6.49
	CAN CANONBUSSOL CBS	09/18/2013	$6.49
	CAN CANONBUSSOL CBS	09/18/2013	$6.49
	CAN CANONBUSSOL CBS	09/18/2013	$6.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	09/18/2013	$6.49
	CAN CANONBUSSOL CBS	09/18/2013	$9.99
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$9.96
	CAN CANONBUSSOL CBS	09/18/2013	$4.39
	CAN CANONBUSSOL CBS	09/18/2013	$4.37
	CAN CANONBUSSOL CBS	09/18/2013	$4.37
	CAN CANONBUSSOL CBS	09/18/2013	$4.37
	CAN CANONBUSSOL CBS	09/18/2013	$4.37
	CAN CANONBUSSOL CBS	09/18/2013	$4.37
	CAN CANONBUSSOL CBS	09/18/2013	$12.51
	CAN CANONBUSSOL CBS	09/18/2013	$12.51
	CAN CANONBUSSOL CBS	09/18/2013	$5.27
	CAN CANONBUSSOL CBS	09/18/2013	$5.26
	CAN CANONBUSSOL CBS	09/18/2013	$5.26
	CAN CANONBUSSOL CBS	09/18/2013	$5.26
	CAN CANONBUSSOL CBS	09/18/2013	$5.26
	CAN CANONBUSSOL CBS	09/18/2013	$5.26
	CAN CANONBUSSOL CBS	09/18/2013	$8.43
	CAN CANONBUSSOL CBS	09/18/2013	$8.42
	CAN CANONBUSSOL CBS	09/18/2013	$8.42
	CAN CANONBUSSOL CBS	09/18/2013	$8.42
	CAN CANONBUSSOL CBS	09/18/2013	$8.42
	CAN CANONBUSSOL CBS	09/18/2013	$8.07
	CAN CANONBUSSOL CBS	09/18/2013	$8.07
	CAN CANONBUSSOL CBS	09/18/2013	$8.07
	CAN CANONBUSSOL CBS	09/18/2013	$8.07
	CAN CANONBUSSOL CBS	09/18/2013	$8.07
	CAN CANONBUSSOL CBS	09/18/2013	$8.04
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.98
	CAN CANONBUSSOL CBS	09/18/2013	$5.95
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$18.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$18.75
	CAN CANONBUSSOL CBS	09/18/2013	$9.37
	CAN CANONBUSSOL CBS	09/18/2013	$9.37
	CAN CANONBUSSOL CBS	09/18/2013	$9.37
	CAN CANONBUSSOL CBS	09/18/2013	$9.37
	CAN CANONBUSSOL CBS	09/18/2013	$9.37
	SPIRIT TELECOM	09/17/2013	$24.10
	SPIRIT TELECOM	09/17/2013	$20.13
	SPIRIT TELECOM	09/17/2013	$33.74
	SPIRIT TELECOM	09/17/2013	$14.46
	SPIRIT TELECOM	09/17/2013	$8.68
	SPIRIT TELECOM	09/17/2013	$7.08
	SPIRIT TELECOM	09/17/2013	$4.01
	SPIRIT TELECOM	09/17/2013	$2.36
	SPIRIT TELECOM	09/17/2013	$15.92
	SPIRIT TELECOM	09/17/2013	$3.54
	SPIRIT TELECOM	09/17/2013	$1.89
	SPIRIT TELECOM	09/17/2013	$9.43
	SPIRIT TELECOM	09/17/2013	$2.36
	SPIRIT TELECOM	09/17/2013	$16.02
	SPIRIT TELECOM	09/17/2013	$3.20
	SPIRIT TELECOM	09/17/2013	$32.04
	SPIRIT TELECOM	09/17/2013	$2.00
	SPIRIT TELECOM	09/17/2013	$4.81
	SPIRIT TELECOM	09/17/2013	$2.51
	SPIRIT TELECOM	09/17/2013	$1.51
	SPIRIT TELECOM	09/17/2013	$4.40
	SPIRIT TELECOM	09/17/2013	$0.63
	SPIRIT TELECOM	09/17/2013	$1.41
	SPIRIT TELECOM	09/17/2013	$1.88
	SPIRIT TELECOM	09/17/2013	$1.26
	SPIRIT TELECOM	09/17/2013	$0.88
	SPIRIT TELECOM	09/17/2013	$13.43
	SPIRIT TELECOM	09/17/2013	$13.88
	SPIRIT TELECOM	09/17/2013	$18.80
	SPIRIT TELECOM	09/17/2013	$4.48
	SPIRIT TELECOM	09/17/2013	$6.27
	SPIRIT TELECOM	09/17/2013	$1.12
	SPIRIT TELECOM	09/17/2013	$8.95
	SPIRIT TELECOM	09/17/2013	$8.95
	SPIRIT TELECOM	09/17/2013	$2.85
	SPIRIT TELECOM	09/17/2013	$0.28
	SPIRIT TELECOM	09/17/2013	$4.27
	SPIRIT TELECOM	09/17/2013	$0.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	09/17/2013	$17.93
	SPIRIT TELECOM	09/17/2013	$0.57
	SPIRIT TELECOM	09/17/2013	$13.53
	SPIRIT TELECOM	09/17/2013	$0.12
	SPIRIT TELECOM	09/17/2013	$6.99
	SPIRIT TELECOM	09/17/2013	$0.66
	JANPAK 04 COLUMBIA	09/27/2013	$266.05
	JANPAK 04 COLUMBIA	09/27/2013	$41.50
	FORMS AND SUPPLY - AOPD	09/27/2013	$291.77
	JANPAK 04 COLUMBIA	09/27/2013	$45.40
	JANPAK 04 COLUMBIA	09/27/2013	$289.07
	JANPAK 04 COLUMBIA	09/27/2013	$148.99
	JANPAK 04 COLUMBIA	09/27/2013	$624.63
	JANPAK 04 COLUMBIA	09/27/2013	$38.73
	JANPAK 04 COLUMBIA	09/27/2013	$526.12
	JANPAK 04 COLUMBIA	09/27/2013	$59.38
			$16,899.03
TOEMEKO BYRD	WALMART.COM 8009666546	09/20/2013	$90.91
	MONOPRICE INC	09/25/2013	$26.59
	CAROLINA PCO SUPPLY COLA	09/27/2013	$291.04
			$408.54
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/30/2013	$18.90
	FORMS AND SUPPLY - AOPD	09/04/2013	$9.89
	FORMS AND SUPPLY - AOPD	08/30/2013	$80.48
	FORMS AND SUPPLY - AOPD	09/09/2013	$41.93
	FORMS AND SUPPLY - AOPD	09/13/2013	$71.50
	FORMS AND SUPPLY - AOPD	09/13/2013	$7.79
	FORMS AND SUPPLY - AOPD	09/09/2013	$24.16
	FORMS AND SUPPLY - AOPD	09/13/2013	$9.71
			$264.36
TONI C MACK	ATT CONS PHONE PMT	09/12/2013	$174.00
	SPIRIT TELECOM	09/11/2013	$308.40
	USA MOBILITY WIRELE	09/11/2013	$13.05
	STAPLES 00103234	09/11/2013	$97.19
	OFFICEMAX CT IN#448616	09/13/2013	$204.05
	CAN CANONBUSSOL CBS	09/13/2013	$20.70
	CAN CANONBUSSOL CBS	09/13/2013	$85.61
	CAN CANONBUSSOL CBS	09/17/2013	$66.54
	CAN CANONBUSSOL CBS	09/17/2013	$6.45
	FORMS AND SUPPLY - AOPD	09/18/2013	$108.03
	MOTOROLA, INC. - ONLINE	09/20/2013	$460.03
	MOTOROLA, INC. - ONLINE	09/20/2013	$118.94
	MOTOROLA, INC. - ONLINE	09/20/2013	$85.60
	SIMPLEX GRINNELL WEB P	09/24/2013	$155.31
	VZWRLSS IVR VB	09/25/2013	$76.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,979.94
TONIA V FAIR	USA MOBILITY WIRELE	09/18/2013	$140.56
	USA MOBILITY WIRELE	09/18/2013	$203.33
	QS1	09/18/2013	$397.00
	USA MOBILITY WIRELE	09/18/2013	$15.57
	USA MOBILITY WIRELE	09/18/2013	$32.82
	USA MOBILITY WIRELE	09/18/2013	$28.76
	USA MOBILITY WIRELE	09/18/2013	$15.57
	USA MOBILITY WIRELE	09/18/2013	$15.56
	USA MOBILITY WIRELE	09/18/2013	$15.56
	USA MOBILITY WIRELE	09/18/2013	$15.56
	DTV DIRECTV SERVICE	09/20/2013	$100.69
	DTV DIRECTV SERVICE	09/20/2013	$100.69
	USA MOBILITY WIRELE	09/19/2013	$189.46
	SPIRIT TELECOM	09/23/2013	$274.19
	SPIRIT TELECOM	09/23/2013	$276.02
	SPIRIT TELECOM	09/23/2013	$197.99
	SPIRIT TELECOM	09/23/2013	$14.06
	SPIRIT TELECOM	09/23/2013	$42.72
	SPIRIT TELECOM	09/23/2013	$225.90
	SPIRIT TELECOM	09/23/2013	$240.93
	SPIRIT TELECOM	09/23/2013	$84.47
	SPIRIT TELECOM	09/23/2013	$240.42
	SPIRIT TELECOM	09/23/2013	$55.99
	SPIRIT TELECOM	09/23/2013	$681.33
	SPIRIT TELECOM	09/23/2013	$255.60
	SPIRIT TELECOM	09/23/2013	$70.23
	SPIRIT TELECOM	09/23/2013	$213.74
	SPIRIT TELECOM	09/23/2013	$249.99
	SPIRIT TELECOM	09/23/2013	$274.56
	SPIRIT TELECOM	09/23/2013	$536.03
	SPIRIT TELECOM	09/23/2013	$56.24
	SPIRIT TELECOM	09/23/2013	$53.94
	MOTOROLA, INC. - ONLINE	09/24/2013	$1,253.45
	SPIRIT TELECOM	09/24/2013	$321.63
	SPIRIT TELECOM	09/24/2013	$55.87
	SPIRIT TELECOM	09/24/2013	$90.95
	DTV DIRECTV SERVICE	09/25/2013	$100.69
	SPIRIT TELECOM	09/24/2013	$28.06
	SPIRIT TELECOM	09/24/2013	$240.42
	SPIRIT TELECOM	09/24/2013	$3.66
	SPIRIT TELECOM	09/24/2013	$119.06
	USA MOBILITY WIRELE	09/25/2013	$775.41
	VZWRLSS IVR VB	09/26/2013	$76.02
	ATT CONS PHONE PMT	09/27/2013	$40.50
	ATT CONS PHONE PMT	09/27/2013	$431.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT CONS PHONE PMT	09/27/2013	$117.53
	ATT CONS PHONE PMT	09/27/2013	$65.51
	ATT CONS PHONE PMT	09/27/2013	$19.96
	ATT CONS PHONE PMT	09/27/2013	$65.50
	ATT CONS PHONE PMT	09/27/2013	$435.00
	ATT CONS PHONE PMT	09/27/2013	$83.80
			$9,639.75
TRACY L LAPOINTE	SPIRIT TELECOM	09/03/2013	$0.08
	PRESS PLUS	09/07/2013	$10.00
	THE STATE NEWSPAPER	09/05/2013	$8.95
	FORMS AND SUPPLY - AOPD	09/05/2013	$141.26
	GAN 1120GRNVILLENEWCIR	09/17/2013	$14.95
			$175.24
VARGHESE P PHILIP	BI-LO 552	09/03/2013	$345.51
	BI-LO 552	09/16/2013	$375.26
			$720.77
VICKIE L BROWN	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
			$225.00
WALTER GANTT	FORMS AND SUPPLY - AOPD	09/12/2013	$122.42
	FORMS AND SUPPLY - AOPD	09/12/2013	$9.45
			$131.87
WANDA H STEVENSON	JANPAK 25 GREENVILLE	08/29/2013	$660.21
	FORMS AND SUPPLY - AOPD	09/20/2013	$442.59
	FORMS AND SUPPLY - AOPD	09/24/2013	$441.62
			$1,544.42
WILLIAM H MOOSE	WALGREENS #12478	09/03/2013	$30.22
	RITE AID STORE #11582	09/03/2013	$2.63
	RITE AID STORE #11582	09/03/2013	$7.87
	FORMS AND SUPPLY - AOPD	09/04/2013	$197.42
	LOWES #03026	09/05/2013	$70.92
	WAL-MART #4506	09/05/2013	$17.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$61.80
	FORMS AND SUPPLY - AOPD	09/06/2013	$38.10
	FORMS AND SUPPLY - AOPD	09/06/2013	$33.85
	RITE AID STORE #11592	09/09/2013	$10.25
	WAL-MART #4506	09/16/2013	$3.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	FIRST HEALTHCARE PRODU	09/18/2013	$44.18
	CROMERS	09/18/2013	$48.55
	FORMS AND SUPPLY - AOPD	09/19/2013	$397.76
	FORMS AND SUPPLY - AOPD	09/19/2013	$541.24
	RR DONNELLEY	09/21/2013	$37.63
	FORMS AND SUPPLY - AOPD	09/19/2013	$74.19
	RITE AID STORE #6588	09/24/2013	$2.44
	FORMS AND SUPPLY - AOPD	09/23/2013	$50.22
	WAL-MART #4506	09/24/2013	$4.26
	KMART 4319	09/24/2013	$21.59
	KMART 4319	09/24/2013	$9.05
	KMART 4319	09/24/2013	$205.19
	KMART 4319	09/24/2013	$9.05
	KMART 4319	09/24/2013	$12.95
	KMART 4319	09/24/2013	$9.17
	FORMS AND SUPPLY - AOPD	09/23/2013	$106.73
			$2,048.01
WILLIAM RUST	WAL-MART #1183	08/30/2013	$16.52
	WAL-MART #1183	08/30/2013	$100.19
	WAL-MART #1183	08/30/2013	$20.83
	WAL-MART #1183	09/06/2013	$73.25
	WAL-MART #1183	09/06/2013	$34.73
	GENERAL SALES CO	09/13/2013	$160.92
	WAL-MART #1183	09/13/2013	$179.90
	DOLLAR-GENERAL #8969	09/20/2013	$42.80
	WAL-MART #1183	09/20/2013	$214.51
	WAL-MART #2214	09/27/2013	$28.24
	WAL-MART #1183	09/27/2013	$55.18
	WAL-MART #1183	09/27/2013	$9.72
			$936.79
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	09/11/2013	$115.75
	FORMS AND SUPPLY - AOPD	09/12/2013	$113.36
			$229.11
YTICCIA Y WILLIAMS	WAL-MART #2606	09/04/2013	$24.92
			$24.92
YVONE D LIGHTSEY	WAL-MART #1358	08/30/2013	$311.47
	WAL-MART #1358	09/10/2013	$297.50
	BI-LO 707	09/16/2013	$8.15
	WAL-MART #1358	09/17/2013	$80.26
	WAL-MART #1358	09/23/2013	$242.87
			$940.25

Total for MENTAL HEALTH DEPT: $335,604.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	09/06/2013	$32.48
	Amazon.com	09/06/2013	$12.20
	GCI GUITARCENTER.COM	09/16/2013	$8.54
	AMAZON MKTPLACE PMTS	09/17/2013	$35.00
	GCI GUITARCENTER.COM	09/21/2013	$58.84
	SHELL OIL 57542561204	09/26/2013	$55.99
			$203.05
ADRAIN BROWN	WWW.NEWEGG.COM	09/05/2013	$81.59
	WWW.NEWEGG.COM	09/05/2013	$230.04
	SYX TIGERDIRECT.COM	09/06/2013	$91.55
	WWW.NEWEGG.COM	09/06/2013	$239.50
	STAPLES 00103234	09/06/2013	$194.32
	LOWES #00433	09/09/2013	$66.52
	AMAZON MKTPLACE PMTS	09/12/2013	$3.89
	Amazon.com	09/13/2013	$25.84
			$933.25
ALAN CLAYTON	VZWRLSS IVR VB	09/05/2013	$65.21
	BLK EDVENTURE	09/13/2013	$20.00
	STK SHUTTERSTOCK.COM	09/18/2013	$49.00
	GRAPHICSTOCK.COM	09/27/2013	$69.00
			$203.21
ALAN GRIER	PAYPAL FOCUSMOLDMA	09/16/2013	$54.00
	CABLE & CONNECTIONS	09/26/2013	$34.22
			$88.22
ALFIE MINCY	DELTA AIR 0068224318191	09/08/2013	$25.00
	DELTA AIR 0068224098381	09/06/2013	$25.00
			$50.00
ALICE APPLEBY	BI-LO 615	09/03/2013	$19.34
	BI-LO 615	09/17/2013	$29.95
			$49.29
ALICE SHERRY	STAPLES DIRECT	08/30/2013	$534.89
	CORPORATE CONCEPTS INC.	09/04/2013	$424.98
	INTERSTATE ALL BATTERY	09/04/2013	$12.04
	BI-LO 282	09/17/2013	$2.58
	A2Z RECOGNITION PRODUCTS	09/17/2013	$49.56
	LOWES #01064	09/18/2013	$179.31
	SMITH & JONES JANITORI	09/19/2013	$169.00
	THEWASSERSTROMCOMPANY	09/21/2013	$82.99
			$1,455.35
ALLYSON PORTER	HOBBY LOBBY #323	09/09/2013	$23.47
			$23.47
AMY SCULLY	MHE MCGRAW-HILL ECOMM	09/11/2013	$1,244.63
	PAYPAL SCMIDLANDSC	09/10/2013	$99.00
	PAYPAL SCMIDLANDSC	09/10/2013	$60.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	PMI PROJECT MGMT INST	09/24/2013	$534.95
	Amazon.com	09/26/2013	$135.48
	Amazon.com	09/26/2013	$83.98
	Amazon.com	09/26/2013	$83.98
	INDEPENDENT PUBLISHERS	09/26/2013	$1,184.82
	PMI PROJECT MGMT INST	09/27/2013	$324.95
			$3,751.79
ANELLE ANDERSON	SHRED 360	09/17/2013	$89.00
			$89.00
ANN POULOS	SENDTHISFILE	09/01/2013	$19.95
	APL APPLE ITUNES STORE	09/01/2013	$1.99
	FEDEX 440002464	09/07/2013	$67.67
	NCMPR	09/05/2013	$440.00
	STK SHUTTERSTOCK.COM	09/12/2013	$49.00
	ADOBE SYSTEMS, INC.	09/25/2013	$19.99
			$598.60
ARTHUR BROWN	STAPLES 00103911	09/18/2013	$116.62
			$116.62
BARBARA MOONEYHAN	WAL-MART #4440	09/01/2013	$121.26
	ATT 820223541 NBI	09/06/2013	$187.93
	AMAZON MKTPLACE PMTS	09/27/2013	$21.21
	AT&T DATA	09/27/2013	$30.00
	AMAZON MKTPLACE PMTS	09/29/2013	$332.30
			$692.70
BARRY CONELLY	FEED BARN AND GARDEN SHOP	09/13/2013	$27.81
			$27.81
BENJAMIN SAMPLES	ATT 287023482104NBI	09/04/2013	$89.63
	BEST BUY 00014662	09/11/2013	$246.08
	LOWES #00499	09/17/2013	$13.40
	THE HOME DEPOT #1106	09/18/2013	$137.93
	LOWES #00499	09/23/2013	$180.78
			$667.82
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	09/26/2013	$950.75
			$950.75
BILL MULKEY	PCI PATTERSON MEDICAL	09/21/2013	$199.59
	JIM COLEMAN LTD #3	09/24/2013	$156.79
			$356.38
BOB STANSILL	HANDI-CLEAN PRODUCTS	08/30/2013	$181.32
	W.P.LAW, INC	09/03/2013	$47.25
	LOWES #00499	09/03/2013	$7.94
	SIGNS BY TOMORROW	09/05/2013	$62.04
	W.P.LAW, INC	09/09/2013	$325.53
	LOWES #00499	09/10/2013	$60.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	W.P.LAW, INC	09/10/2013	$464.24
	W.P.LAW, INC	09/10/2013	$24.21
	SMALL ENGINE REPAIR	09/11/2013	$25.62
	W.P.LAW, INC	09/12/2013	$70.58
	LOWES #00499	09/13/2013	$28.85
	LOWES #00499	09/16/2013	$8.69
	PAYPAL LAWNSMITHLL	09/18/2013	$232.07
	LOVETT WELL PUMP REPAIR	09/17/2013	$937.31
	LOWES #00499	09/19/2013	$25.24
	W.P.LAW, INC	09/19/2013	$41.30
	LOWES #00499	09/23/2013	$16.68
	W.P.LAW, INC	09/23/2013	$42.40
	CAROLINA POWER EQUIPMENT	09/23/2013	$36.13
	MODERN TURF INC	09/24/2013	$382.76
			$3,021.11
CALVIN RICHARD	LOWES #00433	09/12/2013	$22.62
	LOWES #00433	09/20/2013	$60.27
	SMITH & JONES JANITOR	09/23/2013	$84.24
	LOWES #00433	09/25/2013	$135.17
	LOWES #00433	09/24/2013	$114.52
			$416.82
CARL CARRAWAY	EB 2013 SCITDA FALL C	09/06/2013	$79.00
	CBI CLEVERBRIDGE INC	09/11/2013	$24.95
	ISTORAGE NETWORKS	09/11/2013	$492.42
	STAPLES 00103911	09/13/2013	$7.01
	CBI CLEVERBRIDGE INC	09/13/2013	$37.95
	LYNDA.COM	09/20/2013	$37.50
	SERVER SUPPLY.COM INC	09/27/2013	$84.00
	ALANCOMPUTE	09/26/2013	$146.80
			$909.63
CARLTON WALDROP	GRAYBAR ELECTRIC COMPANY	08/30/2013	$336.02
	LOWES #01064	09/03/2013	$240.04
	MCMASTER-CARR	09/03/2013	$41.31
	238 C-K COLUMBIA	09/04/2013	$348.36
	1140 PERRY MANN	09/04/2013	$61.89
	NOVA LIGHTING	09/04/2013	$43.20
	CAPITAL SUPPLY OF COLUMBI	09/10/2013	$8.80
	LOWES #01064	09/10/2013	$12.48
	NOVA LIGHTING	09/10/2013	$280.80
	GATEWAY #1 COLA	09/09/2013	$33.59
	CONTROL MANAGEMENT INC	09/10/2013	$490.50
	1140 PERRY MANN	09/11/2013	$18.88
	WALLPAPER ADDITIONS	09/11/2013	$111.24
	TRAYCO CORP	09/10/2013	$72.64
	INTERSTATE ALL BATTERY	09/09/2013	$355.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	1140 PERRY MANN	09/12/2013	$32.29
	NOVA LIGHTING	09/17/2013	$275.40
	LOWES #01064	09/23/2013	$54.97
	FASTENAL COMPANY01	09/24/2013	$41.82
	1140 PERRY MANN	09/24/2013	$226.15
	BEARING DIST - COLUMBIA	09/26/2013	$55.85
			$3,141.76
CARSON CONNER	CHEVRON 00306250	09/03/2013	$198.90
	MACS WORLDWIDE	09/04/2013	$140.00
	CHEVRON 00304988	09/04/2013	$200.00
	CHEVRON 00306860	09/05/2013	$199.49
	CHEVRON 00309404	09/06/2013	$199.25
	CHEVRON 00210774	09/09/2013	$199.55
	CHEVRON 00301747	09/10/2013	$199.75
	CHEVRON 00210764	09/11/2013	$0.12
	CHEVRON 00210764	09/12/2013	$199.49
	CHEVRON 00202638	09/14/2013	$199.50
	CHEVRON 00202658	09/13/2013	$146.93
	CHEVRON 00309442	09/16/2013	$200.00
			$2,082.98
CATHERINE PITTS	BOUND TREE MEDICAL LLC	08/30/2013	$54.92
	VZWRLSS PRPAY AUTOPAY	09/02/2013	$30.00
	VZWRLSS IVR VB	09/10/2013	$114.62
			$199.54
CHANDA JACKSON	LOWES #00499	09/15/2013	$39.80
	OFFICE DEPOT #332	09/15/2013	$74.50
			$114.30
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	08/29/2013	$705.00
	TRAYCO CORP	09/04/2013	$77.87
	FRANKLIN D PLUMBING	09/11/2013	$586.31
	WW GRAINGER	09/19/2013	$28.91
	SQ NOTHDURFT DOOR SERVIC	09/24/2013	$150.00
			$1,548.09
CHRISTIA MCNAMARA	WAL-MART #1183	09/24/2013	$43.45
			$43.45
CINDY ROGERS	DELTA AIR 0062341220467	09/24/2013	$321.60
	DELTA AIR 0062341330478	09/25/2013	$137.80
	SOUTHWES 5262160009442	09/25/2013	$181.30
			$640.70
CLAUDIA MARIE GARDNER	Amazon.com	09/13/2013	$339.98
	AMAZON MKTPLACE PMTS	09/13/2013	$23.48
	AMAZON MKTPLACE PMTS	09/13/2013	$355.11
	AMAZON MKTPLACE PMTS	09/27/2013	$133.95
			$852.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE DAVIS	STAPLES 00103911	09/11/2013	$165.07
	EB 2013 CAROLINA TECH	09/19/2013	$18.00
			$183.07
CONNIE HILL	HRDQ	08/29/2013	$760.18
	TRUE COLORS INTERNATIONAL	09/03/2013	$534.60
	C.P.P INC	09/03/2013	$78.78
	Amazon.com	09/05/2013	$507.60
	PAYPAL SCMIDLANDSC	09/09/2013	$25.00
	STAPLES DIRECT	09/10/2013	$74.66
	STAPLES DIRECT	09/11/2013	$210.14
	SKILLSOFT CORPORATION	09/16/2013	$905.19
	HRDQ	09/26/2013	$246.00
	RICOH LEGAL DOCUMENT SER	09/27/2013	$751.41
	STAPLES DIRECT	09/28/2013	$63.29
			$4,156.85
CRYSTAL ROOKARD	SC BAR CLE	09/10/2013	$250.00
	VZWRLSS PRPAY AUTOPAY	09/10/2013	$20.00
			$270.00
DALE STOKES	EB SOUTH CAROLINA ARB	08/30/2013	$70.00
	SMALL ENGINE REPAIR	09/03/2013	$307.80
	LOWES #01064	09/06/2013	$19.23
	LOWES #00499	09/09/2013	$19.10
	JOHN DEERE LANDSCAPES525	09/09/2013	$128.67
	SPARROW & KENNEDY TRACTOR	09/09/2013	$26.32
	W.P.LAW, INC #4	09/12/2013	$918.77
	LOWES #00433	09/12/2013	$21.90
	STAR MASONRY	09/16/2013	$700.00
			$2,211.79
DEBBIE DAVIS	US INK & TONER	08/30/2013	$593.54
			$593.54
DEBORAH GODFREY	STAPLES 00103911	09/05/2013	$31.31
			$31.31
DEBORAH TAYLOR	SCDOR-E SALES	09/20/2013	$24,711.00
	SCDOR-E SALES	09/20/2013	$10,123.00
			$34,834.00
DEBORAH TIRADO	PAYPAL NEWCAROLINA	08/29/2013	$99.00
	SUB BMD ADMINPRO TODAY	09/05/2013	$89.00
	TARGET 00011999	09/07/2013	$72.16
	SUB EFFECTIVE MINUTE-TA	09/06/2013	$29.95
	SUBWAY 02130672	09/06/2013	$67.69
	CROSSINGS DELI, LLC	09/11/2013	$51.80
	THE BOX LUNCH CO	09/12/2013	$386.13
	TAZIKIS MEDITERRANEAN CAF	09/16/2013	$85.79
	CROSS ENGRAVING SERVIC	09/17/2013	$99.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	CROSS ENGRAVING SERVIC	09/17/2013	$91.80
	STAPLES 00103911	09/20/2013	$453.66
	TARGET 00019232	09/20/2013	$281.95
	BLUE MARLIN SIGNATURE CAT	09/24/2013	$139.00
	SUB CREATING A STANDARD	09/25/2013	$39.95
			$1,987.78
DERRAH CASSIDY	OFFICE DEPOT #332	09/15/2013	$67.00
			$67.00
DIANE CARR	Amazon.com	09/12/2013	$267.45
			$267.45
DIANE YEOMAN	Amazon.com	09/06/2013	$38.70
			$38.70
DONNA WILLIAMS	USPS 45181402129801685	09/06/2013	$18.40
	WORLDPOINT ECC	09/07/2013	$493.95
	KLEEN KARE CLEANERS #7	09/18/2013	$803.62
			$1,315.97
ED KOEHNE	TRAVERS TOOL CO	09/18/2013	$147.35
	SABIC POLYMERSHAPES	09/28/2013	$153.12
			$300.47
EDDIE JACKSON	FIRSTLAB	08/29/2013	$80.85
	NASCO MAIL ORDER	08/28/2013	$733.40
	NASCO MAIL ORDER	08/29/2013	$537.43
	OFFICE DEPOT #332	09/16/2013	$138.19
			$1,489.87
ELIZABETH GIBBS	LOWES #02626	09/09/2013	$645.23
			$645.23
EMILY BURNS	SC COUNSELING ASSOCIATION	09/09/2013	$40.00
	AHEAD	09/17/2013	$239.00
	AHEAD	09/24/2013	$399.00
			$678.00
FRED RAST	AMAZON MKTPLACE PMTS	08/30/2013	$152.91
	Jaffe Associates	09/11/2013	$125.00
	LOWES #00499	09/17/2013	$14.40
	ULINE SHIP SUPPLIES	09/20/2013	$185.50
			$477.81
GARY CADLE	MCMASTER-CARR	09/03/2013	$615.13
	WW GRAINGER	09/07/2013	$174.64
	SAFETYBULBS.COM	09/16/2013	$182.30
	THE HOME DEPOT 1110	09/17/2013	$185.19
			$1,157.26
GINGER JEFFCOAT	US INK & TONER	08/30/2013	$1,491.31
	OFFICEMAX CT IN#230195	08/30/2013	$161.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,653.25
GREGORY C LEE	LOWES #00499	09/20/2013	$359.19
			$359.19
HAMPTON SAUSSY	MONOPRICE INC	09/18/2013	$27.45
			$27.45
HART HAYDEN	DISH NETWORK-ONE TIME	08/29/2013	$897.40
	AT&T BILL PAYMENT	09/18/2013	$88.04
			$985.44
HOPE HALL	WAL-MART #1286	09/04/2013	$59.00
	JACKIES	09/10/2013	$95.00
	OCCUPATIONAL HEALTH-17	09/19/2013	$18.00
			$172.00
IVELISSE ORTIZ-HERNANDEZ	AMAZON MKTPLACE PMTS	09/04/2013	$27.65
	WAL-MART #1339	09/05/2013	$52.25
	FISHER SCI ATL	09/07/2013	$280.56
	FISHER SCI ATL	09/11/2013	$301.91
	ABEBOOKS.COM	09/13/2013	$8.49
	ABEBOOKS.COM	09/13/2013	$9.04
	ABEBOOKS.COM	09/14/2013	$22.45
	ABEBOOKS.COM	09/13/2013	$24.93
	FISHER SCI ATL	09/17/2013	$180.96
	VWR INTERNATIONAL INC	09/26/2013	$652.23
	VWR INTERNATIONAL INC	09/28/2013	$48.11
			$1,608.58
JAMES ELLISOR	ETV ENDOWMENT OF SC	09/04/2013	$1,350.00
	PRINTSOUTH PRINTING INC	09/09/2013	$431.70
	OFFICE DEPOT #2196	09/18/2013	$6.42
			$1,788.12
JAMES EPLEY	GOOGLE MAGICANDROIDAP	09/18/2013	$3.99
			$3.99
JANET WALKER	UT CAREER SERVICES	09/09/2013	$120.00
			$120.00
JANICE BROOM	US INK & TONER	09/06/2013	$381.60
			$381.60
JANICE JAKE	DELTA AIR 0067308638590	09/24/2013	$321.60
	DELTA AIR 0067308638591	09/24/2013	$321.60
	DELTA AIR 0067308638589	09/24/2013	$321.60
	TAMUCC-CORE	09/25/2013	$1,005.00
	Amazon.com	09/27/2013	$72.45
			$2,042.25
JENNIFER PANTER	WAL-MART #1183	09/10/2013	$133.77
	POLLOCK COMPANY	09/11/2013	$28.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	W.A. CHARNSTROM	09/12/2013	$693.52
	WAL-MART #1183	09/18/2013	$20.20
	SHELF TAG SUPPLY	09/18/2013	$142.30
	ZEE MEDICAL 00022012	09/18/2013	$61.34
	STAPLES DIRECT	09/20/2013	$74.31
	POLLOCK COMPANY	09/20/2013	$23.07
			$1,176.75
JIMMY SLICE	FULLCOMPASSWEB	09/10/2013	$42.79
	GIH GLOBALINDUSTRIALEQ	09/10/2013	$359.06
			$401.85
JO PROSSER	WAL-MART #1183	09/02/2013	$42.67
	WAL-MART #1183	09/05/2013	$10.67
	COLUMBIA VEND 75059022	09/04/2013	$145.51
	OFFICE DEPOT #1214	09/05/2013	$53.98
	PIGGLY WIGGLY 063	09/06/2013	$58.71
	OFFICE DEPOT #1214	09/05/2013	$12.30
	FRANKLINCOVEYPRODUCTS	09/26/2013	$25.86
	STAPLES DIRECT	09/25/2013	$40.98
	OFFICE DEPOT #1214	09/24/2013	$64.59
			$455.27
JOAN WOODS	LOWES #00385	09/17/2013	$3.22
			$3.22
JOHN A WHITE	LOWES #00385	09/03/2013	$9.70
	LOWES #00385	09/12/2013	$4.47
			$14.17
JOHN HOLLADAY	LOWES #00499	08/31/2013	$48.94
	GRAHL ELECTRIC SUPPLY CO	09/04/2013	$425.33
	LOWES #00433	09/06/2013	$84.00
	ASSA ABLOY ENTRANCE SYST	09/09/2013	$97.33
	FASTENAL COMPANY01	09/13/2013	$193.18
	STAPLES 00103911	09/12/2013	$177.98
	LOWES #00499	09/17/2013	$80.98
	LOWES #01064	09/19/2013	$369.86
	GATEWAY #1 COLA	09/19/2013	$173.64
	HARBOR FREIGHT TOOLS 103	09/20/2013	$126.22
	UNITED LABORATORIES	09/20/2013	$458.13
	SEARS ROEBUCK 2035	09/20/2013	$37.44
			$2,273.03
JOHN LEIGHTY	LOWES #00499	09/10/2013	$93.99
			$93.99
JOHN MABELITINI	LOWES #00499	08/30/2013	$26.70
	LOWES #00499	09/03/2013	$222.50
	WW GRAINGER	09/03/2013	$7.14
	BAKER DISTRIBUTING #541	09/06/2013	$23.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	GRAHL ELECTRIC SUPPLY CO	09/06/2013	$358.45
	LOWES #00499	09/09/2013	$41.64
	LOWES #00499	09/13/2013	$47.90
	LOWES #00499	09/17/2013	$243.43
	ALLPARTITIONS	09/18/2013	$55.40
	LOWES #00433	09/19/2013	$15.25
	LOWES #00499	09/24/2013	$46.50
	LOWES #00433	09/26/2013	$23.11
			$1,111.67
JOSEPH CROFT	PAYPAL STITCH WIZARD	09/03/2013	$132.05
	GO AIRPORT EXPRESS OHARE	09/06/2013	$42.00
	GO AIRPORT EXPRESS	09/09/2013	$42.00
	CHARLOTTE AVIATION/PRKNG	09/10/2013	$25.00
	ZEE MEDICAL 00022012	09/13/2013	$61.44
	HEIDELBERG USA INC	09/18/2013	$1,286.35
	MSC	09/25/2013	$509.42
	PRINTA SYSTEMS, INC.	09/24/2013	$418.43
	GOOGLE GTI Lite	09/27/2013	$151.00
			$2,667.69
JULIE ANDERSON	OFFICEMAX CT IN#253816	09/03/2013	$161.94
			$161.94
KACI GREENE	DMV INTERNET 205	09/05/2013	$6.00
	MCDONALD'S F505	09/20/2013	$29.59
	DOLLAR-GENERAL #9468	09/24/2013	$9.67
			$45.26
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	09/01/2013	$160.00
	FDX OFFICE#82 00000828	09/21/2013	$432.00
			$592.00
KATHERINE FOX	MICHAELS STORES 2113	09/10/2013	$16.01
	4OVER, INC.	09/12/2013	$47.55
	PAYPAL NEWEGGCOM	09/22/2013	$105.84
	MAILCHIMP	09/22/2013	$50.00
	IKEA CHARLOTTE	09/26/2013	$500.03
	GOOGLE ADWS2941120212	09/29/2013	$199.08
			$918.51
KATHRYN SPIRES	S CONGAREE HOUSE OF PZA	09/16/2013	$40.02
			$40.02
KATHY DINKINS	DEMCO INC	08/29/2013	$168.24
	US INK & TONER	09/03/2013	$774.46
	DISPLAYS2GOCOM	09/04/2013	$90.37
	SMITH RUBBER STAMP & SEAL	09/03/2013	$32.24
	US INK & TONER	09/04/2013	$467.22
	US INK & TONER	09/05/2013	$149.88
	US INK & TONER	09/11/2013	$102.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DINKINS	US INK & TONER	09/18/2013	$157.50
	US INK & TONER	09/19/2013	$196.95
	SMITH RUBBER STAMP & SEAL	09/24/2013	$34.50
			$2,174.14
KATHY PATNAUDE	VZWRLSS IVR VB	09/28/2013	$63.44
			$63.44
KEITH OSTRANDER	LOWES #00499	09/12/2013	$7.99
	LOWES #00499	09/12/2013	$7.34
	BATTERIES PLUS	09/16/2013	$32.52
	FRANKLIN D PLUMBING	09/18/2013	$244.00
	GRAHL ELECTRIC SUPPLY CO	09/23/2013	$280.34
			$572.19
KIM BOATRIGHT	PROFESSIONAL PRINTERS	09/13/2013	$694.43
	KIRKLAND'S.COM	09/13/2013	$352.92
	OFFICE DEPOT #332	09/16/2013	$75.58
	VZWRLSS IVR VB	09/25/2013	$62.06
			$1,184.99
KIMBERLY BAUER	PAYPAL HEWETTENTER	09/12/2013	$65.50
			$65.50
KRISTINE NEWTON	ACM	09/17/2013	$99.00
			$99.00
LADDIE GRAY	CDW GOVERNMENT	09/13/2013	$823.18
	AZTEC SECURITY PRODUCTS	09/26/2013	$670.00
			$1,493.18
LEANNE MUNN	STAPLES 00103911	09/17/2013	$202.96
	WAL-MART #1286	09/20/2013	$141.19
	ACT PROGRAMS	09/21/2013	$34.10
	STAPLES 00103911	09/23/2013	$44.66
	SMITH RUBBER STAMP & SEAL	09/23/2013	$277.08
			$699.99
LINDA BLAIR	DMI DELL BUS ONLINE	08/31/2013	$224.69
	DMI DELL BUS ONLINE	08/31/2013	$88.80
	OFFICEMAX CT IN#264813	09/04/2013	$102.75
			$416.24
LINDSAY GYLES	CMC-AHEC	09/09/2013	$25.00
	CMC-AHEC	09/09/2013	$25.00
	TARGET 00022772	09/15/2013	$64.16
	LOWES #00499	09/16/2013	$102.53
	SHI SMARTPRACT#218094	09/21/2013	$647.84
	HENRY SCHEIN	09/20/2013	$185.91
	BENCO DENTAL CO	09/23/2013	$180.93
	PREVENTIVE TECHNOLO	09/25/2013	$258.92
	SHI SMARTPRACT#218094	09/27/2013	$64.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,554.44
LISA TROOP	STAPLES DIRECT	09/05/2013	$595.48
	STAPLES DIRECT	09/11/2013	$124.63
	SHRM ORG	09/13/2013	$165.00
	STAPLES DIRECT	09/26/2013	$258.21
			$1,143.32
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	09/05/2013	$6.99
	AMAZON MKTPLACE PMTS	09/05/2013	$555.48
	AMAZON MKTPLACE PMTS	09/06/2013	$54.44
	AMAZON MKTPLACE PMTS	09/09/2013	$8.98
	AMAZON MKTPLACE PMTS	09/17/2013	$51.09
			$676.98
MARCIA MEDWAY	VZWRLSS APOCC VISB	09/26/2013	$74.92
			$74.92
MARTHA HANKS	AAMA	09/03/2013	$300.00
			$300.00
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	09/05/2013	$20.00
	OFFICE DEPOT #2196	09/22/2013	$47.05
			$67.05
MARY BRECI	MERCEDES MEDICAL INC	09/16/2013	$50.65
			$50.65
MARY HOLLOWAY	USAIRWAYS 0377258924587	09/12/2013	$452.60
			$452.60
MATTHEW LESTER	US INK & TONER	09/04/2013	$120.98
	WAL-MART #1183	09/05/2013	$81.00
	ALLIED ELECTRONICS INC	09/05/2013	$271.59
	FAMILY DOLLAR #3817	09/05/2013	$12.31
	WAL-MART #1183	09/10/2013	$14.92
	LOWES #00499	09/09/2013	$15.94
	WW GRAINGER	09/18/2013	$241.14
	WAL-MART #1183	09/24/2013	$5.77
	ALLIED ELECTRONICS INC	09/28/2013	$29.98
			$793.63
MAUREN KREINER	EB 2013 SECSNMMI ANNU	09/20/2013	$150.00
	BI-LO 615	09/23/2013	$19.72
	NUCLEAR MEDICINE TECHNOL	09/24/2013	$65.00
	THE SOCIETY OF NUCLEAR ME	09/24/2013	$126.00
			$360.72
MELISSA COLLINS	STAPLES 00103911	09/06/2013	$512.91
	STAPLES 00103911	09/10/2013	$311.02
			$823.93
MELISSA J0NES	STAPLES DIRECT	09/04/2013	$98.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$98.68
MICHAEL ZANFARDINO	BEST BUY 00014662	09/04/2013	$181.88
	ATT 835785303 NBI	09/04/2013	$89.63
	PLAYSTREAM	09/05/2013	$115.50
	TREEHOUSE	09/09/2013	$49.00
	CBI PARALLELS	09/12/2013	$99.98
	ADOBE SYSTEMS, INC.	09/14/2013	$19.99
	ADOBE SYSTEMS, INC.	09/14/2013	$19.99
	DRI ISKYSOFT VIDEO C	09/24/2013	$39.95
	DRI ISKYSOFT VIDEO C	09/24/2013	$6.95
	Amazon.com	09/26/2013	$32.94
			$655.81
MIKE BUSH	ZEP SALES AND SERVICE	08/30/2013	$617.51
	SMITH & JONES JANITORI	09/19/2013	$132.15
	BI-LO 580	09/23/2013	$869.14
	SMITH & JONES JANITORI	09/26/2013	$207.85
	SMITH & JONES JANITORI	09/26/2013	$661.26
			$2,487.91
MIKE ROWELL	CABLE & CONNECTIONS	09/04/2013	$46.06
	GRAYBAR ELECTRIC COMPANY	09/06/2013	$58.10
	LOWES #00499	09/24/2013	$11.49
			$115.65
MORRIS LEWIS	CAROLINA OFFICE SYSTEMS	09/17/2013	$200.91
			$200.91
MYRON CHAMBLISS	STAPLES 00103911	09/04/2013	$65.86
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SPARKLE CAR WASH	09/12/2013	$15.95
			$106.81
NATHAN JOY	STAPLES 00103911	09/16/2013	$380.11
	Rakuten.com Buy.com	09/23/2013	$156.00
	Rakuten.com Buy.com	09/25/2013	$352.94
			$889.05
NICK HALLMAN	B & H PHOTO-VIDEO.COM	08/30/2013	$157.95
	EB 2013 CAROLINA TECH	09/19/2013	$18.00
	STAPLES 00106567	09/25/2013	$21.39
			$197.34
NICOLE FOSTER	BI-LO 723	09/03/2013	$20.48
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$84.24
	PET LOVERS WAREHOUSE COLA	09/03/2013	$5.39
	FISHER SCI ATL	09/06/2013	$506.86
	BI-LO 282	09/10/2013	$10.16
	PET LOVERS WAREHOUSE COLA	09/10/2013	$6.48
	BI-LO 723	09/12/2013	$7.98
	CAROLINA BIOLOGICAL SPLY	09/13/2013	$41.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CHEFSTORE COL 8103	09/13/2013	$21.54
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$36.45
	FISHER SCI ATL	09/17/2013	$166.86
	SIGMA ALDRICH US	09/17/2013	$197.11
	FISHER SCI ATL	09/18/2013	$166.86
	PET LOVERS WAREHOUSE COLA	09/20/2013	$6.48
	FISHER SCI ATL	09/20/2013	$257.25
	CAROLINA BIOLOGICAL SPLY	09/20/2013	$99.28
	BI-LO 723	09/23/2013	$22.45
	BI-LO 282	09/23/2013	$4.55
	FISHER SCI ATL	09/24/2013	$302.15
	CAROLINA BIOLOGICAL SPLY	09/24/2013	$34.08
			$1,998.56
PATRICIA EARN	VZWRLSS IVR VB	09/07/2013	$45.20
	SHRED WITH US	09/06/2013	$40.00
	STAPLS7105909292000001	09/17/2013	$443.19
	NLNAC	09/17/2013	$790.00
	OFFICEMAX CT IN#537733	09/17/2013	$170.01
	ARTHUR L DAVIS PUBLISHIN	09/24/2013	$202.50
			$1,690.90
PATRICK WRIGHT	GODADDY.COM	09/10/2013	$14.99
	EB 2013 CAROLINA TECH	09/14/2013	$18.00
	VZWRLSS APOCC VISB	09/17/2013	$64.94
			$97.93
PAUL BRUNSON	FASTENAL COMPANY01	08/30/2013	$498.51
	ZEE MEDICAL 00022012	08/29/2013	$65.11
	WW GRAINGER	09/03/2013	$358.98
	LOWES #01064	09/05/2013	$441.82
	WW GRAINGER	09/05/2013	$499.98
	PARTMASTER	09/10/2013	$440.29
	WALLPAPER ADDITIONS	09/11/2013	$497.88
	E-CONOLIGHT	09/11/2013	$100.89
	NOVA LIGHTING	09/17/2013	$423.36
	NOVA LIGHTING	09/18/2013	$405.00
	STAPLES 00103911	09/18/2013	$86.38
	NOVA LIGHTING	09/19/2013	$330.69
	HDS POWER SOLUTIONS #5G	09/20/2013	$223.05
	NOVA LIGHTING	09/23/2013	$194.40
	FASTENAL COMPANY01	09/23/2013	$97.97
	NOVA LIGHTING	09/25/2013	$469.80
			$5,134.11
PEGGY SCOTT	BARNES&NOBLE COM	09/05/2013	$226.75
	BARNES&NOBLE COM	09/05/2013	$226.75
	C.P.P INC	09/16/2013	$399.00
	HRDQ	09/16/2013	$1,116.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SCOTT	FREE TIMES	09/18/2013	$400.00
	BARNES&NOBLE COM	09/20/2013	$165.83
			$2,534.33
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	09/13/2013	$75.00
			$75.00
PHILIP LOWN	WW GRAINGER	09/09/2013	$790.85
	VIKING SUPPLY NET	09/10/2013	$101.89
	ROOF MAINTENANCE ORGANIZA	09/12/2013	$340.00
	NAPA STORE 1015002	09/13/2013	$28.16
	LOWES #00499	09/19/2013	$38.04
	THE TRANE COMPANY	09/20/2013	$553.89
	LOWES #00499	09/25/2013	$177.09
	CITY ELECTRIC REPAIR INC	09/26/2013	$468.01
	LOWES #00499	09/27/2013	$12.81
	UNITED REFRIG BR #U2	09/27/2013	$31.41
	DURACLEAN PROFESSIONAL SE	09/27/2013	$125.00
			$2,667.15
PRESSLEY DICKSON	USAIRWAYS 0377324129678	09/17/2013	$250.60
	COLLEGEBOARD PRODUCTS	09/26/2013	$490.00
			$740.60
REBECCA GARNETT	AMAZON MKTPLACE PMTS	09/05/2013	$363.55
	US INK & TONER	09/11/2013	$131.30
	Amazon.com	09/12/2013	$35.96
	Amazon.com	09/13/2013	$143.84
	Amazon.com	09/19/2013	$87.90
	G AND H MAIL SERVICES	09/20/2013	$60.00
	WAL-MART #1164	09/24/2013	$23.48
	STAPLES 00106567	09/24/2013	$20.11
	COLUMBIA CHAMBER	09/26/2013	$150.00
	FREE TIMES	09/26/2013	$200.00
			$1,216.14
REBECCA JOHNSON	POSITIVE PROMOTIONS	09/19/2013	$208.95
	BAUDVILLE INC.	09/25/2013	$130.35
	ACT CONFERENCE REGSTR.	09/26/2013	$70.00
	AMAZON MKTPLACE PMTS	09/26/2013	$19.37
	Amazon.com	09/28/2013	$58.13
			$486.80
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	09/07/2013	$5.99
	US INK & TONER	09/12/2013	$123.89
	STAPLES 00106567	09/12/2013	$242.96
	FREE TIMES	09/16/2013	$800.00
	US INK & TONER	09/18/2013	$88.76
	FEDEXOFFICE 00015388	09/21/2013	$451.91
			$1,713.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	WAL-MART #4379	09/12/2013	$10.45
	OFFICE DEPOT #332	09/12/2013	$237.70
	SHEPPARD`S GLASS	09/19/2013	$236.90
	TRITEK LLC	09/18/2013	$980.32
	SHEPPARD`S GLASS	09/19/2013	$279.92
	TRITEK LLC	09/18/2013	$157.50
			$1,902.79
RHONDA DEAN	WUFOO.COM/CHARGE	09/22/2013	$14.95
	STAPLES 00103234	09/25/2013	$8.63
	OFFICE DEPOT #2349	09/25/2013	$53.34
			$76.92
RICHARD HURST	LOWES #00433	09/20/2013	$76.27
			$76.27
RICHARD PARKER	TCD CENGAGE LEARNING	09/05/2013	$1,130.22
	AWL PEARSON EDUCATION	09/06/2013	$44.28
	AWL PEARSON EDUCATION	09/10/2013	$1,226.97
	THE STATE NEWSPAPER	09/12/2013	$493.00
	STAPLES 00103234	09/12/2013	$66.90
			$2,961.37
ROBERT STUESSY	BI-LO 282	09/11/2013	$36.70
			$36.70
ROBIN GLOVER	STAPLES 00103911	09/04/2013	$109.20
	SPARKLE CAR WASH	09/12/2013	$15.95
	SPARKLE CAR WASH	09/12/2013	$15.95
	STAPLES 00103911	09/23/2013	$45.87
			$186.97
RON TROUTMAN	HOFFMAN & HOFFMAN	09/13/2013	$1,371.60
			$1,371.60
RONALD D HILDRETH	NNG NING INC	09/25/2013	$24.95
			$24.95
SALLIE DELOACH	OFFICEMAX CT IN#348180	09/06/2013	$145.30
	OFFICEMAX CT IN#433438	09/11/2013	$123.61
	OFFICEMAX CT IN#411468	09/11/2013	$60.66
	VZWRLSS IVR VB	09/12/2013	$275.57
			$605.14
SANDRA HACKLEY	PAYPAL SCMIDLANDSC	09/06/2013	$129.00
	DELTA AIR 0062340862816	09/10/2013	$372.60
	OFFICE DEPOT #2349	09/12/2013	$1,132.81
	AAFPE CC	09/18/2013	$425.00
	VZWRLSS IVR VB	09/25/2013	$72.17
			$2,131.58
SHARON GARRICK	SMITH RUBBER STAMP & SEAL	09/04/2013	$65.21
	STAPLES 00103911	09/20/2013	$181.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GARRICK	SMITH RUBBER STAMP & SEAL	09/23/2013	$42.02
			$288.66
SHARON HARRIOTT	ROCKHURST UNIVERSITY CONT	09/23/2013	$199.00
			$199.00
SHAWN CARRAWAY	STAPLES DIRECT	09/06/2013	$523.65
	STAPLES DIRECT	09/27/2013	$17.11
	STAPLES DIRECT	09/28/2013	$591.68
			$1,132.44
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	09/04/2013	$19.99
	STAPLS3144875440000	09/14/2013	$1,031.00
	AMAZON MKTPLACE PMTS	09/19/2013	$72.99
			$1,123.98
SHIRLEY GODSHALL	WAL-MART #0881	09/26/2013	$82.79
			$82.79
SINITRA JOHNSON	WAL-MART #1183	08/30/2013	$53.21
	FEDEXOFFICE 00015024	09/16/2013	$57.45
	OFFICEMAX CT IN#564163	09/18/2013	$89.34
			$200.00
STANLEY BOLTON	DELTA AIR 0062340419754	09/12/2013	$506.60
	DELTA AIR 0068225955281	09/26/2013	$25.00
			$531.60
STEPHANIE JOYNER	MID CAROLINA STEEL	09/19/2013	$90.00
	CITY ELECTRIC REPAIR INC	09/24/2013	$218.32
	YANDLE WITHERSPOON SUPPLY	09/25/2013	$258.60
	EPTING DISTRIBUTORS IN	09/25/2013	$264.33
			$831.25
STEVE ROBERSON	LOWES #00433	09/03/2013	$59.27
	CSC - 1969	09/19/2013	$526.44
	CABLE & CONNECTIONS	09/18/2013	$67.19
	CSC - 1969	09/25/2013	$81.32
			$734.22
STEVEN MOSER	SMALL JOBS	09/04/2013	$450.00
	ROTO ROOTER	09/06/2013	$610.00
	THE TRANE COMPANY	09/11/2013	$1,050.00
	THE TRANE COMPANY	09/11/2013	$1,148.00
	TRITEK LLC	09/13/2013	$763.76
	ARS OF SC/RESCUE ROOTER	09/18/2013	$214.95
	ROTO ROOTER	09/20/2013	$610.00
	IRMO LOCK COMPANY INC	09/19/2013	$5.09
	ROTO ROOTER	09/20/2013	$806.34
	ARS OF SC/RESCUE ROOTER	09/20/2013	$155.00
	SQ NOTHDURFT DOOR SERVIC	09/24/2013	$125.00
			$5,938.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FAILE	STAPLES 00103911	09/16/2013	$81.55
	CUMMINS-ALLISON CORP.	09/25/2013	$294.23
			$375.78
SUSAN YOBS	FORMS AND SUPPLY - AOPD	09/03/2013	$109.39
	FORMS AND SUPPLY - AOPD	09/09/2013	$3.30
	FORMS AND SUPPLY - AOPD	09/09/2013	$226.18
			$338.87
SUZANNE LEE	WAL-MART #4420	09/10/2013	$62.77
			$62.77
SUZETTE SENN	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	MRA REGISTRATION	09/26/2013	$325.00
	MRA REGISTRATION	09/26/2013	$325.00
			$700.00
SYLVIA LITTLEJOHN	STAPLES 00103911	09/06/2013	$141.43
	STAPLES 00103911	09/06/2013	$78.35
	SUPERSHUTTLE EXECUCARWDC	09/27/2013	$26.00
			$245.78
TARA HOLMON	US INK & TONER	08/30/2013	$332.46
			$332.46
TED HUFF	KEY SHOP	08/29/2013	$159.84
	LOWES #00433	09/04/2013	$480.60
	ESAR INC	09/04/2013	$150.00
	STAPLES 00103234	09/04/2013	$25.91
	CORPORATE CONCEPTS INC.	09/05/2013	$111.59
	SIGNS BY TOMORROW	09/10/2013	$35.02
	PARTMASTER	09/11/2013	$270.23
	LOWES #00433	09/12/2013	$46.90
	LOWES #00433	09/12/2013	$58.32
	ESAR INC	09/12/2013	$415.00
	LOWES #00433	09/16/2013	$85.42
	CORPORATE CONCEPTS INC.	09/17/2013	$335.98
	RELIABLE	09/17/2013	$260.67
	CORPORATE CONCEPTS INC.	09/17/2013	$131.23
	LOWES #00433	09/20/2013	$67.95
	STAPLES 00103234	09/20/2013	$134.60
	RELIABLE	09/24/2013	$207.80
	FASTENAL COMPANY01	09/24/2013	$212.88
	MILLERS OF COLUMBIA INC	09/25/2013	$17.23
	GRAHL ELECTRIC SUPPLY CO	09/26/2013	$346.76
	HDS POWER SOLUTIONS #5G	09/26/2013	$16.55
	ZEE MEDICAL 00022012	09/27/2013	$91.95
	RELIABLE	09/28/2013	$90.69
			$3,753.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	LOWES #03026	09/03/2013	$15.96
	W.P.LAW, INC #4	09/04/2013	$69.83
	LOWES #00433	09/06/2013	$9.20
	LOWES #03026	09/26/2013	$12.44
			$107.43
THERESA HUBBARD	PINNACLE NETWORK SOLUTION	09/04/2013	$680.43
	BI-LO 615	09/06/2013	$23.91
	HP DIRECT-PUBLICSECTOR	09/18/2013	$160.49
			$864.83
THOMAS WADDELL	US LASER	09/03/2013	$349.20
			$349.20
TIM MCLELLAN	SMALL JOBS	08/29/2013	$400.00
	TRIANGLE SAFE AND LOCK IN	09/03/2013	$535.00
	SIMPLEX GRINNELL WEB P	09/04/2013	$400.00
	FASTSIGNS NO 230401	09/04/2013	$307.23
	ALL SQUARE DIGITAL SOLUTI	09/12/2013	$267.50
	FASTSIGNS NO 230401	09/16/2013	$18.73
	FASTSIGNS NO 230401	09/27/2013	$46.01
			$1,974.47
TIMOTHY GARNER	THE UPS STORE #5228	09/11/2013	$17.79
			$17.79
TINA LAPOINT	VUE COMPTIA CERT TEST	08/30/2013	$178.00
	VUE COMPTIA CERT TEST	08/30/2013	$103.00
	VUE COMPTIA CERT TEST	08/30/2013	$178.00
	VUE COMPTIA CERT TEST	08/30/2013	$284.00
	VUE COMPTIA CERT TEST	09/03/2013	$103.00
	VUE COMPTIA CERT TEST	09/11/2013	$183.00
	VUE COMPTIA CERT TEST	09/19/2013	$261.00
	VUE COMPTIA CERT TEST	09/19/2013	$284.00
	WAL-MART #4521	09/19/2013	$10.67
	TRANSCENDER	09/24/2013	$139.00
	STAPLES DIRECT	09/27/2013	$58.73
	OFFICEMAX CT IN#761075	09/27/2013	$198.44
			$1,980.84
TODD GAVIN	VERIZON WRLS MYACCT VE	09/12/2013	$94.56
	GREATER COLUMBIA CHAMBER	09/16/2013	$1,200.00
	ISTOCK INTERNATIONAL	09/19/2013	$230.99
			$1,525.55
TONY HOUGH	AMAZON MKTPLACE PMTS	09/17/2013	$8.99
	AMAZON MKTPLACE PMTS	09/18/2013	$14.38
	EB 2013 CAROLINA TECH	09/19/2013	$36.00
	STAPLES 00103911	09/26/2013	$99.10
			$158.47
VANESSA BROWN	WAL-MART #1183	08/30/2013	$7.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	DMV INTERNET 205	09/04/2013	$6.00
	WAL-MART #1164	09/07/2013	$61.35
	Amazon Digital Svcs	09/09/2013	$0.99
	WAL-MART #4379	09/08/2013	$14.90
	WAL-MART #4379	09/11/2013	$3.36
	WINGS & ALE	09/11/2013	$200.20
	BRIDGEWAY SOLUTIONS	09/11/2013	$463.47
	WAL-MART #4506	09/12/2013	$483.84
	WAL-MART #4379	09/12/2013	$11.86
	WAL-MART #1164	09/14/2013	$51.73
	I D WHOLESALERS	09/13/2013	$121.50
	WAL-MART #2214	09/15/2013	$112.06
	DOLLAR-GENERAL #9468	09/16/2013	$6.48
	WAL-MART #4379	09/16/2013	$15.28
	SQ NATASHA WILLIAMS	09/17/2013	$1,117.08
	DOLLAR-GENERAL #9468	09/16/2013	$4.59
	CROMERS	09/16/2013	$28.19
	WAL-MART #1164	09/17/2013	$3.18
	DOLRTREE 2912 00029124	09/17/2013	$2.04
	KRISPY KREME DOUGH	09/18/2013	$87.50
	APL APPLE ITUNES STORE	09/19/2013	$20.00
	KRISPY KREME DOUGH	09/20/2013	$3.94
	DOLLAR-GENERAL #9468	09/19/2013	$10.97
	WAL-MART #2214	09/23/2013	$41.97
	CROMERS	09/23/2013	$11.48
	T MOBILE 9374	09/26/2013	$16.19
	VZWRLSS PRPAY AUTOPAY	09/28/2013	$50.00
	PAYPAL MIKESHIPHOP	09/27/2013	$7.75
	PAYPAL EBAY SALE	09/27/2013	$4.61
			$2,969.83
VICKI BERGERSON	STAPLES DIRECT	09/05/2013	$855.89
	SONY ELEC	09/06/2013	$302.86
	TROXELL COMMUNICATIONS IN	09/04/2013	$201.37
	RECY-CAL SUPPLY LLC	09/04/2013	$40.12
	US INK & TONER	09/12/2013	$109.08
	STAPLES DIRECT	09/14/2013	$979.96
	VZWRLSS PRPAY AUTOPAY	09/24/2013	$30.00
	DISH NETWORK-ONE TIME	09/24/2013	$64.65
			$2,583.93
WADE SOX	Amazon.com	09/26/2013	$206.97
			$206.97
WENDY SAMUEL	BEST BUY 00002642	09/23/2013	$120.89
			$120.89
WILFRED JEFFCOAT	STAPLES 00103911	09/13/2013	$21.57
	STAPLES 00103911	09/20/2013	$50.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.87
WILLIAM P MORRIS	PAYPAL SOUTHCAROLI	08/29/2013	$95.00
	USAIRWAYS 0372327947804	09/09/2013	$559.60
	BEST TRANSPORTATION GO	09/10/2013	$39.00
	USAIRWAYS 0372328057886	09/10/2013	$565.60
	ACADEMIC IMPRESSIONS INC	09/10/2013	$1,495.00
	BEST TRANSPORTATION GO	09/10/2013	$39.00
	ACADEMIC IMPRESSIONS INC	09/10/2013	$1,495.00
			$4,288.20
WILLIAM STILLMAN	PAYPAL SBRUNKHARDT	09/16/2013	$250.00
	UNC CHAR CONT ED OFF INT	09/26/2013	$125.00
	ACT CONFERENCE REGSTR.	09/26/2013	$70.00
	UNC CHAR CONT ED OFF INT	09/26/2013	$125.00
	USAIRWAYS 0377281523514	09/26/2013	$254.30
	USAIRWAYS 0377281523515	09/26/2013	$254.30
			$1,078.60
YOLONDA MARLEY	AXZO PRESS LLC	09/09/2013	$87.67
	AXZO PRESS LLC	09/11/2013	$109.21
	Amazon.com	09/12/2013	$68.91
	LOGICAL OPERATIONS	09/12/2013	$294.70
	Amazon.com	09/13/2013	$757.99
	LOGICAL OPERATIONS	09/14/2013	$371.58
	LOGICAL OPERATIONS	09/14/2013	$204.40
	AXZO PRESS LLC	09/18/2013	$34.46
	LOGICAL OPERATIONS	09/21/2013	$23.00
	LOGICAL OPERATIONS	09/20/2013	$33.39
	Amazon.com	09/25/2013	$38.28
	Amazon.com	09/24/2013	$51.04
	Amazon.com	09/24/2013	$260.82
	PMI PROJECT MGMT INST	09/24/2013	$524.95
	AXZO PRESS LLC	09/24/2013	$97.57
	Amazon.com	09/25/2013	$83.98
	AXZO PRESS LLC	09/25/2013	$32.92
	Amazon.com	09/26/2013	$167.96
			$3,242.83

Total for MIDLANDS TECH COLLEGE: $176,992.50

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	09/06/2013	$51.80
			$51.80
BONNIE MORRAT	PAYPAL SBRUNKHARDT	08/30/2013	$360.00
	GOOGLE ADWS1472165553	08/30/2013	$25.22
	ZEDD`S	08/30/2013	$191.80
	FACEBK A47HR4WQ22	09/01/2013	$26.32
	PAYPAL MOUNTAINCOW	08/29/2013	$17.49
	FACEBK NKLGR42R22	08/31/2013	$25.77
	FACEBK 5A97S46R22	08/30/2013	$25.52
	TWITTER ADVERTISING	09/01/2013	$60.00
	FACEBK NAW9T46R22	09/03/2013	$50.40
	PUBLIX #597	09/04/2013	$15.26
	FACEBK QKE295NR22	09/05/2013	$50.76
	FACEBK V2PYS4SQ22	09/07/2013	$50.18
	FACEBK 96E2T4WQ22	09/08/2013	$26.07
	TWITTER ADVERTISING	09/08/2013	$105.00
	FACEBK VSXMP4AR22	09/09/2013	$26.03
	FACEBK RBB7V46R22	09/11/2013	$50.54
	FACEBK 6FCST4SQ22	09/12/2013	$25.37
	CTC CONSTANTCONTACT.COM	09/12/2013	$90.00
	FACEBK K9HJU42R22	09/15/2013	$26.43
	FACEBK XTZGX4ER22	09/14/2013	$49.13
	EZTEXTING COM	09/16/2013	$94.00
	TWITTER ADVERTISING	09/16/2013	$10.00
	FACEBK LYJBV4SQ22	09/21/2013	$13.28
	HOOTSUITE MEDIA INC.	09/23/2013	$5.99
	BATTERIES PLUS	09/23/2013	$96.29
	OFFICE DEPOT #2349	09/23/2013	$26.98
			$1,543.83
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	09/11/2013	$562.34
	NOVA LIGHTING	09/25/2013	$123.26
			$685.60
CELESTE WSZOLA	ORIENTAL TRADING CO	08/30/2013	$130.99
	PUBLIC BROADCASTING SVC	09/01/2013	$56.71
	NGS ONLINE STORE	09/05/2013	$93.82
	SERVICE PRINTING COMPANY	09/10/2013	$893.16
	MICHAELS STORES 2113	09/16/2013	$37.34
	MICHAELS STORES 2113	09/18/2013	$6.41
	MICHAELS STORES 2113	09/19/2013	$25.65
	WAL-MART #4379	09/29/2013	$35.16
			$1,279.24
DAN DOWDEY	LONESTAR BADGE SIGN INC	09/04/2013	$73.90
	ROSE TALBERT	09/13/2013	$3.18
			$77.08
JIM STILES	KLEEN KARE CLEANERS #7	09/23/2013	$78.75

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIM STILES	KLEEN KARE CLEANERS #7	09/26/2013	$90.86
			$169.61
KATRINA DAVIS	OFFICE DEPOT #2349	09/16/2013	$307.50
	OFFICE DEPOT #2349	09/17/2013	$47.58
			$355.08
LA RUCHALA MURPHY	DOLRTREE 894 00008946	09/05/2013	$36.33
	PUBLIX #1095	09/21/2013	$12.24
			$48.57
MAJKEN BLACKWELL	GOTPRINT.COM	09/10/2013	$124.77
	CDW GOVERNMENT	09/18/2013	$409.53
	BCT SOUTH CAROLINA	09/27/2013	$18.65
			$552.95
MERRITT MCHAFFIE	PUBLIX #1095	09/21/2013	$27.25
	PUBLIX #1095	09/21/2013	$11.20
	PUBLIX #1095	09/21/2013	$68.55
			$107.00
MIKE FEY	SIGN A RAMA	09/19/2013	$128.40
			$128.40
RUSSELL LOWERY	NOVA LIGHTING	09/03/2013	$36.38
			$36.38
SCOTTIE ASH	WAL-MART #1183	09/02/2013	$33.98
	IMAGING SPECTRUM	09/06/2013	$159.00
	CAROLINA RETAIL PACKIN	09/06/2013	$25.42
	GIRL SCOUTS OF THE JER	09/18/2013	$530.00
	CAROLINA RETAIL PACKIN	09/23/2013	$95.15
			$843.55
TOM FALVEY	WAL-MART #4379	09/11/2013	$46.80
			$46.80

Total for MUSEUM COMMISSION: $5,925.89

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5140	08/29/2013	$7.54
	ADVANCE AUTO PARTS #5140	08/29/2013	$6.47
	ADVANCE AUTO PARTS #5140	09/03/2013	$18.85
	SAFETYSIGN.COM	09/12/2013	$62.67
	PAYPAL LED MANIA	09/16/2013	$28.89
	ATLANTA LIGHT BULBS INC	09/17/2013	$367.75
	BJ WHOLESALE #0091	09/26/2013	$76.96
	PUBLIX #478	09/26/2013	$37.24
	PAYPAL ROBERTBROOK	09/25/2013	$34.83
			$641.20
CAROLYN RUSSELL	OFFICEMAX CT IN#727505	09/26/2013	$284.31
			$284.31
CATHY PELFREY	WAL-MART #0642	09/03/2013	$86.15
			$86.15
CYNTHIA SELLERS	NIGP.ORG	09/11/2013	$185.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$175.00
			$360.00
DANIELLE PACE	DOLRTREE 3650 00036509	08/30/2013	$11.88
			$11.88
HARVEY LORNE BROOKS	WAL-MART #0642	09/04/2013	$9.67
	CMC BUILDING SUPPLY INC	09/05/2013	$25.92
	CMC BUILDING SUPPLY INC	09/05/2013	$55.58
	WAL-MART #0642	09/10/2013	$33.37
	PAYPAL POSSUM44EBA	09/11/2013	$31.95
	WAL-MART #0642	09/13/2013	$56.70
	CMC BUILDING SUPPLY INC	09/18/2013	$102.27
	CMC BUILDING SUPPLY INC	09/19/2013	$34.86
			$350.32
HEATH MILLIGAN	STAPLES DIRECT	08/31/2013	$133.90
	WAL-MART #4457	09/04/2013	$68.53
	WAL-MART #0642	09/09/2013	$265.52
	LD-4INKJETS	09/11/2013	$113.41
	LD-4INKJETS	09/17/2013	$131.97
	WAL-MART #0642	09/17/2013	$16.17
	LD-4INKJETS	09/18/2013	$61.98
	BULBCONNECTIONCOM	09/18/2013	$65.59
	WAL-MART #0642	09/23/2013	$21.57
	GIH GLOBALINDUSTRIALEQ	09/24/2013	$191.71
	FISHER SCI CHI	09/27/2013	$421.37
			$1,491.72
JOSHUA BRITT	OFFICE DEPOT #336	09/05/2013	$383.38
	BLS KEYMETRICSOFTWARE	09/10/2013	$55.00
			$438.38
KULCEY CASSIDY	CIVITAS MEDIA LLC	09/06/2013	$42.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	WWW.LOGMEIN.COM	09/13/2013	$134.00
	BARNES&NOBLE COM	09/27/2013	$403.11
	PLAYSCRIPTS INC	09/26/2013	$245.58
	BARNES&NOBLE COM	09/27/2013	$154.84
			$979.53
MALCOLM P MCLAURIN	OFFICEMAX CT IN#293384	09/04/2013	$333.34
	USPS 45230005329806148	09/26/2013	$87.20
			$420.54
MARILYN COLLINS	WAL-MART #0642	09/04/2013	$26.73
	USPS 45150005229805801	09/06/2013	$18.00
	USPS 45150005229805801	09/09/2013	$11.45
	AMAZON MKTPLACE PMTS	09/12/2013	$46.43
	BCT SOUTH CAROLINA	09/13/2013	$36.96
	WAL-MART #0642	09/19/2013	$90.37
			$229.94
PERRY JOHNSON	RADIOSHACK DEA00019349	09/03/2013	$28.60
	WAL-MART #0642	09/11/2013	$6.45
	WAL-MART #0642	09/11/2013	$35.48
	WAL-MART #0642	09/11/2013	$8.61
	WAL-MART #0642	09/18/2013	$8.90
			$88.04
RITA OLIVER	WAL-MART #0642	09/04/2013	$36.83
			$36.83
ROBERT SCHULTZ	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
			$150.00
SHERRIE CHAPMAN	BALDWIN COOKE	09/24/2013	$43.19
			$43.19
WANDA WOODS	QUILL CORPORATION	09/05/2013	$28.07
	QUILL CORPORATION	09/05/2013	$175.16
	QUILL CORPORATION	09/05/2013	$90.71
	QUILL CORPORATION	09/18/2013	$199.21
	HAMILTON OFFICE SUPPLY CO	09/18/2013	$12.27
	USPS 45058005129805728	09/25/2013	$46.00
			$551.42

Total for NORTHEASTERN TECH COLLEGE: $6,163.45

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LAWMENS SAFETY SUPPLY INC	09/09/2013	$28.06
	STAPLS7105644465000001	09/11/2013	$43.11
	STAPLS7105644465003001	09/12/2013	$3.35
	OFFICE DEPOT #332	09/11/2013	$44.60
	CORRUGATED CONTAINERS INC	09/23/2013	$33.18
	OFFICE DEPOT #2349	09/25/2013	$56.08
			$208.38

Total for OFFICE OF INSPECTOR GENERAL: $208.38

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	NATL ASSN REG UTIL COMM	09/03/2013	$795.00
	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
			$804.95
BRITTANY WARING	BCT SOUTH CAROLINA	08/30/2013	$15.75
	APL APPLE ONLINE STORE	09/04/2013	$106.92
	APL APPLE ONLINE STORE	09/04/2013	$106.92
	APL APPLE ONLINE STORE	09/04/2013	$106.92
	ULTRATEC INC	09/04/2013	$525.00
	TECHNOLOGIES MANAGEMENT I	09/05/2013	$900.00
	OFFICE DEPOT #1214	09/05/2013	$215.99
	STAPLS7105489690000001	09/07/2013	$289.74
	DELTA AIR 0062340853253	09/10/2013	$522.60
	SALUDA SHOALS PARK	09/10/2013	$205.00
	AMERICAN AI 0012326968343	09/10/2013	$657.10
	SMITH RUBBER STAMP & SEAL	09/11/2013	$34.56
	FORMS AND SUPPLY - AOPD	09/12/2013	$855.36
	KEY SHOP	09/16/2013	$80.00
	UNITED 0162380295991	09/16/2013	$291.30
	AMAZON MKTPLACE PMTS	09/17/2013	$18.70
	AMAZON MKTPLACE PMTS	09/17/2013	$38.94
	AMERICAN AI 0012382627494	09/16/2013	$315.30
	RED WING SHOE STORE #2	09/18/2013	$132.79
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	ULINE SHIP SUPPLIES	09/20/2013	$132.73
	FORMS AND SUPPLY - AOPD	09/19/2013	$19.57
	STAPLS7106129823000001	09/20/2013	$253.18
	Amazon.com	09/23/2013	$115.78
	Amazon.com	09/24/2013	$53.00
	Amazon.com	09/25/2013	$205.92
	BCT SOUTH CAROLINA	09/25/2013	$15.75
	STAPLS7106526217000001	09/28/2013	$21.03
	STAPLS7106526217000002	09/28/2013	$142.37
			$6,403.22

Total for OFFICE OF REGULATORY STAFF: $7,208.17

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	AMERICAN ASSOC OF COMM	09/26/2013	$300.00
	AMERICAN ASSOC OF COMM	09/26/2013	$300.00
	AMERICAN ASSOC OF COMM	09/26/2013	$300.00
			$900.00
SCARLET A GEDDINGS	Amazon.com	08/30/2013	$26.68
	AMAZON MKTPLACE PMTS	08/30/2013	$48.19
	ORANGEBURG CASH AND CA	08/29/2013	$69.25
	EB 2013 SCITDA FALL C	08/30/2013	$55.00
	LOWES #00559	09/05/2013	$159.43
	PAYPAL NCLCA	09/05/2013	$400.00
	Amazon.com	09/07/2013	$72.82
	Amazon.com	09/07/2013	$5.83
	AMAZON MKTPLACE PMTS	09/07/2013	$53.05
	OFFICE MAX	09/05/2013	$12.83
	AMAZON MKTPLACE PMTS	09/07/2013	$517.77
	OPTICS PLANET INC	09/11/2013	$153.49
	TOTALVAC INC	09/12/2013	$77.94
	WAL-MART #0616	09/17/2013	$18.84
	OFFICE MAX	09/17/2013	$87.54
	TOTAL MEETING CONCEP	09/17/2013	$110.00
	PIONEER FARM EQUIP INC	09/17/2013	$114.83
	AMAZON MKTPLACE PMTS	09/18/2013	$70.94
	ORANGEBURG CASH AND CA	09/17/2013	$38.86
	WALMART.COM 8009666546	09/19/2013	$77.00
	APTA WEB	09/19/2013	$65.95
	EARTH FORCE, INC.	09/18/2013	$360.00
	WWW.LOGMEIN.COM	09/19/2013	$39.95
	THE CHRONICLE	09/20/2013	$76.00
	USAIRWAYS 0372329144234	09/19/2013	$25.00
	USAIRWAYS 0372329144208	09/19/2013	$19.60
	USAIRWAYS 0377281104110	09/19/2013	$461.80
	USAIRWAYS 0372329144225	09/19/2013	$150.00
	DELTA AIR 0067307502799	09/19/2013	$560.60
	USAIRWAYS 0377281104111	09/19/2013	$461.80
	OFFICE MAX	09/25/2013	$85.59
	INNERWORKINGS, INC.	09/26/2013	$111.13
	SEARS ROEBUCK 7936	09/25/2013	$21.36
			$4,609.07

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,509.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUILDING	09/03/2013	$11.38
	WAL-MART #2928	09/04/2013	$44.19
	TRACTOR SUPPLY CO #1708	09/11/2013	$16.04
	BOLEN QUALITY BUILDING	09/11/2013	$12.36
	BOLEN QUALITY BUILDING	09/11/2013	$10.70
	NAPA AUTO PARTS 0020619	09/13/2013	$28.44
	WAL-MART #0795	09/18/2013	$18.15
	OREILLY AUTO 00044875	09/23/2013	$126.09
	BOLEN QUALITY BUILDING	09/24/2013	$3.95
	PIGGLY WIGGLY 135	09/27/2013	$22.17
	NAPA AUTO PARTS 0020619	09/26/2013	$34.22
	BOLEN QUALITY BUILDING	09/26/2013	$24.08
			$351.77
ADIN T FELL	STAPLS7105090316000001	08/30/2013	$38.16
	LOWES #03026	09/19/2013	$157.02
	WAL-MART #4506	09/22/2013	$57.35
	CITY TRUE VALUE HARDWARE	09/26/2013	$14.21
	WAL-MART #1603	09/26/2013	$116.63
	THE MARKET AT COTTON HILL	09/26/2013	$151.25
	Amazon.com	09/27/2013	$288.00
	Amazon.com	09/29/2013	$80.51
			$903.13
AL HESTER	RADIOSHACK COR00196360	09/11/2013	$43.19
	PENN CENTER	09/18/2013	$100.00
			$143.19
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$475.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	STAPLS7105716076000001	09/12/2013	$125.51
	STAPLS7105716076000002	09/12/2013	$21.64
			$147.15
ANGELA HASTY	DADE PAPER & BAG - ATLA	09/23/2013	$27.00
			$27.00
ANN WILSON	TREE IN A BOX	09/09/2013	$67.95
	TEXTOL SYSTEMS INC	09/09/2013	$153.54
	LOWES #00410	09/11/2013	$93.62
	WAL-MART #0574	09/13/2013	$26.50
	PETSMART INC 2109	09/13/2013	$3.11
	BACKYARD BIRDS	09/21/2013	$51.89
	THE HOME DEPOT 1122	09/19/2013	$207.15
	THE HOME DEPOT 1122	09/21/2013	$52.35
	PETSMART INC 1528	09/24/2013	$3.14
	TEACHERS TOUCH INC	09/24/2013	$3.92
			$663.17
ASHLEY CHAPMAN	J THOMAS DISTRIBUTORS	09/04/2013	$443.02
	TRACTOR SUPPLY # 1349	09/13/2013	$15.12
			$458.14
BETH FALLAW	BROADCAST MUSIC INC	09/13/2013	$228.00
			$228.00
BILLY BOWERS	EZELL HARDWARE INC	09/07/2013	$13.80
	LOWES #00416	09/13/2013	$20.30
	DOUGHERTY EQUIPMENT CO	09/19/2013	$601.50
	STEVENSON WEIR INC	09/25/2013	$1,430.82
			$2,066.42
BOBBY MOSLEY	LOWES #01635	09/02/2013	$428.60
	REPAIRCLINIC.COM	09/04/2013	$226.65
	TRI-COUNTY BUILDER SPL	09/04/2013	$8.26
	TRI-COUNTY BUILDER SPL	09/04/2013	$5.29
	WAL-MART #1123	09/10/2013	$41.08
	LOWES #01635	09/10/2013	$294.75
	LOWES #01635	09/10/2013	$36.89
	TRI-COUNTY BUILDER SPL	09/11/2013	$20.43
	TRI-COUNTY BUILDER SPL	09/11/2013	$10.68
	THE HOME DEPOT #1130	09/12/2013	$66.52
	ADVANCE AUTO PARTS #5680	09/16/2013	$31.77
	TRI-COUNTY BUILDER SPL	09/18/2013	$12.71
	WAL-MART #1123	09/18/2013	$37.07
	TRI-COUNTY BUILDER SPL	09/24/2013	$11.12
	LOWES #01635	09/26/2013	$161.69
			$1,393.51
BRANDON JOHNSON	DOLLAR GENERAL #10897	09/20/2013	$26.96
			$26.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	WAL-MART #4237	09/01/2013	$22.81
	LOWES #03040	09/01/2013	$71.83
	THE HOME DEPOT #8913	09/03/2013	$58.18
	LOWES #03040	09/07/2013	$31.14
	LOWES #03040	09/07/2013	$9.47
	THE HOME DEPOT #8913	09/10/2013	$7.56
	ACADEMY SPORTS #137	09/13/2013	$42.78
	ACE BUILDERS HDWE	09/13/2013	$55.60
	THE HOME DEPOT #8913	09/16/2013	$23.20
	WAL-MART #1030	09/24/2013	$4.29
	J&S INC	09/23/2013	$441.08
			$767.94
BRENDA MAGERS	WALGREENS #7956	09/17/2013	$6.00
	SIGNSTOYOU	09/19/2013	$94.79
			$100.79
BRIAN LACY	AMZ WEBstaurantStore c	08/30/2013	$35.34
	ZORO TOOLS INC	08/30/2013	$332.47
	REPAIRCLINIC.COM	09/04/2013	$20.82
	ZEP SALES AND SERVICE	09/03/2013	$273.71
	WHALEY FOODSERVICE	09/04/2013	$1,973.06
	KATOM RESTA	09/04/2013	$35.10
	HD SUPPLY FACILITIES MTNC	09/06/2013	$123.80
	ALARMCENTER 8664844800	09/07/2013	$187.50
	AMERICAN HOTEL REG	09/05/2013	$229.19
	EZGO FINANCE PAYMTS	09/09/2013	$354.90
	ZORO TOOLS INC	09/10/2013	$336.79
	THE BETTY MILLS COMPANY I	09/09/2013	$471.60
	AMERICAN HOTEL REG	09/09/2013	$1,265.74
	DISCOUNT TWO WAY RADIO	09/09/2013	$58.31
	ROTO ROOTER	09/09/2013	$1,003.50
	RESTAURANT EQUIPPERS	09/10/2013	$333.93
	AMERICAN HOTEL REG	08/16/2013	$596.92
	HD SUPPLY FACILITIES MTNC	09/13/2013	$981.56
	SOUTHEASTERN PAPER GROUP	09/13/2013	$952.32
	HIGDONS PORTABLE TOILETS	09/16/2013	$350.00
	GE APPLIANCE SALES #215	09/17/2013	$506.00
	LAUNDRY SYSTEMS	09/19/2013	$26.53
	LINEN ENTERPRISE	09/19/2013	$667.55
	WW GRAINGER	09/19/2013	$369.57
	KATOM RESTA	09/20/2013	$16.50
	GRAYBAR ELECTRIC COMPANY	09/20/2013	$101.04
	CENTRAL REST PRODUCTS	09/24/2013	$131.50
	PAYPAL ABCVACUUM	09/25/2013	$197.99
	RESTAURANT EQUIPPERS	09/24/2013	$67.36
	STEAMBRITE SUPPLY	09/26/2013	$161.16
	STAPLS7106379223000001	09/26/2013	$303.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$12,465.71
BRIAN ROBSON	LAURENS ELECTRIC COOPE	08/30/2013	$390.00
	OFFICE DEPOT #200	09/02/2013	$45.86
	CLINTON TRUE VALUE HDW	09/12/2013	$10.69
	DIAMOND TRAFFIC PRODUCTS	09/17/2013	$75.13
	LAURENS LUMBER CO.	09/23/2013	$428.00
			$949.68
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY INC	08/30/2013	$2.48
	AMERICAN WATER HEATER COM	09/06/2013	$57.78
	OFFICE DEPOT #1214	09/06/2013	$29.19
	CHERAW PLUMBING	09/12/2013	$16.05
	DOLLAR-GENERAL #1960	09/12/2013	$2.16
	DOLLAR-GENERAL #1960	09/13/2013	$22.68
	DOLLAR-GENERAL #1960	09/17/2013	$14.04
	OFFICE DEPOT #1214	09/20/2013	$37.10
	OFFICE DEPOT #1214	09/20/2013	$20.51
	SATELLITE SUPERVISION	09/20/2013	$219.53
	SOUTHEASTERN PAPER GROUP	09/21/2013	$443.32
	BI-LO 232	09/25/2013	$35.15
			$899.99
BRODIE DAVIS	GREENVILLE TRACTOR CO	08/30/2013	$978.27
	LOWES #01718	09/17/2013	$83.06
	TRI-COUNTY ACE BLDRS S	09/26/2013	$19.24
			$1,080.57
BRUCE MANVILLE	TIRES PLUS	08/29/2013	$58.42
	S & D AUTO PARTS #1	08/29/2013	$50.37
	TRI STATE PUMP & CONTROL	08/30/2013	$23.55
	CMC BUILDING SUPPLY INC	08/30/2013	$2.59
	S & D AUTO PARTS #1	08/29/2013	$10.25
	TIRES PLUS	09/03/2013	$208.74
	KIMBALL MIDWEST	09/03/2013	$387.42
	AUTOZONE # 4873	09/05/2013	$29.14
	S & D AUTO PARTS #1	09/05/2013	$5.77
	GRAHAM SPORTS INC	09/06/2013	$625.30
	TRI STATE PUMP & CONTROL	09/09/2013	$1,038.82
	TIRES PLUS	09/16/2013	$21.08
	AUTOZONE # 4873	09/19/2013	$22.98
	S & D AUTO PARTS #1	09/19/2013	$50.49
	S & D AUTO PARTS #1	09/20/2013	$4.88
	S & D AUTO PARTS #1	09/19/2013	$35.95
	AUTOZONE # 4873	09/26/2013	$23.75
	CMC BUILDING SUPPLY INC	09/26/2013	$16.18
	S & D AUTO PARTS #1	09/26/2013	$22.59
			$2,638.27
BRYAN HESTER	CHANEY'S HTG AND COOLI	09/06/2013	$75.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	CHANEY'S HTG AND COOLI	09/06/2013	$1,260.00
	SMITH TURF & IRRAGTION	09/09/2013	$139.06
			$1,474.06
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	09/04/2013	$27.53
	HERALD OFFICE SUPPLY INC	09/05/2013	$9.04
	WM EZPAY	09/18/2013	$146.20
			$182.77
CARL HARTLEY	EXPRESS SUPPLY WORLDWIDE	09/04/2013	$991.55
	SURFSIDE AUTO PARTS	09/06/2013	$24.78
			$1,016.33
CATHERINE TAYLOR	WAL-MART #1244	08/30/2013	$7.23
	WAL-MART #1244	09/29/2013	$5.24
			$12.47
CHARLES GRIGG	LOWES #02207	09/10/2013	$49.51
	W A BRAGG & CO	09/18/2013	$101.41
	ADVANCE AUTO PARTS #5720	09/19/2013	$53.48
	TRI-COUNTY ACE BLDRS S	09/20/2013	$13.90
	LEE TRANSPORT EQUIPMENT	09/26/2013	$34.56
			$252.86
CHARLES HARRIS	HERTZ EQUIPMENT	09/03/2013	$1,091.40
	PRUETTS HEATING & AIR INC	09/03/2013	$125.00
	AMSAN CORP	09/03/2013	$143.21
	LOWES #00457	09/05/2013	$35.16
	LOWES #00457	09/05/2013	$19.72
	HOMETOWN HARDWARE	09/06/2013	$12.37
	AMSAN CORP	09/05/2013	$7.03
	BRACKETT FARM & FOREST PR	09/06/2013	$237.63
	ADVANCE AUTO PARTS #4101	09/05/2013	$33.07
	LOWES #01776	09/09/2013	$13.76
	WW GRAINGER	09/09/2013	$46.05
	GOFORTH MECHANICAL SERV	09/10/2013	$341.30
	AMSAN CORP	09/12/2013	$229.35
	LOWES #01776	09/25/2013	$153.47
	LOWES #01776	09/25/2013	$68.54
	LOWES #01776	09/25/2013	$262.03
	LOWES #02920	09/27/2013	$81.96
	ADVANCE AUTO PARTS 6864	09/27/2013	$42.79
			$2,943.84
CHARLES SHEA JOYNER	WAL-MART #1144	08/30/2013	$96.39
	HOMETOWN HARDWARE	09/04/2013	$104.36
	LOWES #00457	09/15/2013	$21.65
	SC.GOV	09/18/2013	$51.00
	LOWES #01776	09/23/2013	$86.30
	FOOD LION #0841	09/27/2013	$64.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$424.22
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	08/30/2013	$125.00
	NETWORK SOLUTIONS, LLC	09/22/2013	$64.95
	GODADDY.COM	09/26/2013	$13.17
	GODADDY.COM	09/29/2013	$73.85
			$276.97
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	09/04/2013	$27.09
	NORTHSIDE FEED AND TACK	09/18/2013	$165.00
	S & D AUTO PARTS #1	09/20/2013	$44.23
	USPS 45830005908226854	09/24/2013	$46.00
			$282.32
CINDY SPOONER	STAPLS7105176370000001	08/31/2013	$68.60
	SC PARK SERVICE	08/30/2013	$500.00
	FEDEXOFFICE 00015024	09/03/2013	$73.98
	ULINE SHIP SUPPLIES	09/06/2013	$65.72
	SURVEYMONKEY.COM	09/13/2013	$19.95
	CTC CONSTANTCONTACT.COM	09/14/2013	$55.00
	TARGET 00019232	09/13/2013	$39.60
	BAMM COM 00093062	09/18/2013	$450.89
	SERVICE PRINTING COMPANY	09/23/2013	$720.36
	THE STATE HOUSE GIFT SH	09/25/2013	$971.62
			$2,965.72
CURTIS MORRIS	ADVANCE AUTO PARTS #5480	08/29/2013	$155.62
	LOWES #00469	09/04/2013	$17.38
	WM SUPERCENTER#3191	09/04/2013	$13.17
	LOWES #00469	09/04/2013	$12.13
	TRI-COUNTY ACE BLDRS S	09/05/2013	$189.28
	BIVENS HARDWARE	09/10/2013	$46.25
	ADVANCE AUTO PARTS #5480	09/09/2013	$57.63
	BENSON FORD MERCURY INC	09/17/2013	$526.50
	TRI-COUNTY ACE BLDRS S	09/19/2013	$21.35
	TRI-COUNTY ACE BLDRS S	09/19/2013	$7.02
	TRI-COUNTY ACE BLDRS S	09/19/2013	$35.27
	LOWES #00469	09/24/2013	$17.34
	DIXIE LUMBER CO	09/27/2013	$96.94
			$1,195.88
DALE PURVIS	GERALD'S TIRES #4	08/30/2013	$16.50
	REX'S AUTO AND TRACTOR	09/03/2013	$2,450.00
	DIAMOND TRAFFIC PRODUCTS	09/04/2013	$164.71
	THE UPS STORE #3112	09/09/2013	$12.81
	WAL-MART #0625	09/09/2013	$73.01
	ADVANCE AUTO PARTS #5730	09/11/2013	$29.82
	JACKS SMALL ENGINES & GEN	09/16/2013	$16.98
	BELARUS TRACTOR INTERN	09/17/2013	$53.51
	LOWES #00655	09/21/2013	$28.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	WAL-MART #0625	09/23/2013	$99.45
	WAL-MART #0625	09/25/2013	$21.14
	GEORGETOWN AUTO PARTS	09/25/2013	$31.14
	PLUMBMASTER INC	09/27/2013	$31.18
			$3,028.57
DANIEL BELL	RARE AND MANUSCRIPT COLLE	09/12/2013	$54.00
	ROYALL ACE HARDWARE	09/19/2013	$35.23
			$89.23
DANIEL NEARY	THE HOME DEPOT 1104	09/09/2013	$83.74
	THE GEL GROUP INC	09/19/2013	$600.00
	THE HOME DEPOT 1104	09/26/2013	$27.51
			$711.25
DAVID BAKER	WAL-MART #5705	09/05/2013	$64.69
	AUTOZONE #4874	09/20/2013	$17.12
	WALGREENS #6077	09/20/2013	$10.79
	PRONTO PRESS	09/26/2013	$767.88
	WAL-MART #2712	09/26/2013	$6.15
	MICHAELS STORES 2056	09/26/2013	$24.35
	THE HOME DEPOT 1116	09/26/2013	$11.63
			$902.61
DAVID BRADLEY ROBINSON	LOWES #00518	09/06/2013	$279.56
	DUNN RITE SMALL ENGINES L	09/06/2013	$87.44
	LOWES #00518	09/12/2013	$132.40
	LOWES #00518	09/13/2013	$59.84
	PETTIGREW HARDWARE & SUPP	09/20/2013	$182.25
	DOLLAR GENERAL #10897	09/20/2013	$4.04
	PETTIGREW HARDWARE & SUPP	09/20/2013	$92.78
	DOLLAR GENERAL #10897	09/20/2013	$1.77
			$840.08
DAVID DRAKE	TRIANGLE TVHDW	09/10/2013	$412.00
	QUARLES SUPPLY CO INC	09/10/2013	$256.06
	SONNY'S AUTO PARTS	09/10/2013	$86.00
	ROTO ROOTER	09/11/2013	$418.50
	LOWES #00518	09/12/2013	$116.44
	OFFICE DEPOT #1214	09/14/2013	$78.71
			$1,367.71
DAVID ELWART	Amazon.com	09/03/2013	$61.28
	RINGCENTRAL, INC	09/04/2013	$5.87
	ZIP CODES COM	09/14/2013	$107.95
	MONOPRICE INC	09/18/2013	$168.44
	AMAZON MKTPLACE PMTS	09/20/2013	$28.60
			$372.14
DAVID FINNEY	OREILLY AUTO 00044875	09/27/2013	$13.90
	NAPA AUTO PARTS 0020619	09/27/2013	$18.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$31.95
DAVID GILSON	TRACTOR SUPPLY #104	09/07/2013	$45.99
	LOWES #02356	09/17/2013	$19.46
	LOWES #02356	09/18/2013	$24.93
	LOWES #02356	09/17/2013	$2.64
	LOWES #02356	09/18/2013	$10.03
	LOWES #02356	09/18/2013	$4.13
	LOWES #02356	09/26/2013	$22.11
			$129.29
DAVID GORDON	COMER EQUIPMENT COMPANY	08/30/2013	$56.50
	BROOKS SALES INC	09/06/2013	$835.48
	WEST END TIRES	09/13/2013	$19.34
	LOWES #00416	09/16/2013	$91.58
	HAGEMEYER NA #M3	09/17/2013	$105.47
	LOWES #01776	09/18/2013	$17.78
	HAGEMEYER NA #M3	09/19/2013	$15.60
	HAGEMEYER NA #M3	09/19/2013	$16.96
	CITY TRUE VALUE HARDWARE	09/24/2013	$4.31
			$1,163.02
DAVID SIMMS	AUTOZONE #1037	09/06/2013	$139.66
	CITY ELECTRIC #26	09/05/2013	$509.81
	ADVANCE AUTO PARTS #8822	09/10/2013	$46.00
	PUMP SOUTH	09/12/2013	$2,498.45
	LOWES #01066	09/16/2013	$32.06
	LOWES #01004	09/18/2013	$20.50
	SPINX #165	09/19/2013	$13.76
	TRACTOR-SUPPLY-CO #0485	09/22/2013	$53.47
	ENLOWS AUTO SUPPLY	09/25/2013	$53.66
	PUMP SOUTH	09/28/2013	$198.96
			$3,566.33
DAWN DAWSON HOUSE	DELTA AIR 0062339641552	09/05/2013	$519.30
	DELTA AIR 0062339641553	09/05/2013	$519.30
	USAIRWAYS 0372327449539	09/04/2013	$508.60
			$1,547.20
DENNIS BRASWELL	HUGHES SUPPLY	09/03/2013	$271.89
			$271.89
DONALD HAWKINS	BIG LOTS STORES - #0335	09/02/2013	$25.44
	THE HOME DEPOT 1104	09/02/2013	$13.30
	THE HOME DEPOT 1104	09/16/2013	$84.48
	THE HOME DEPOT 1104	09/21/2013	$45.50
	LANDSCAPERS SUPPLY	09/23/2013	$24.91
			$193.63
DONNIE CREEL	CRAVENS AUTO ELECTRIC CO	09/04/2013	$57.70
	J THOMAS DISTRIBUTORS	09/09/2013	$148.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	DRIGGERS SMALL ENGINE, IN	09/13/2013	$183.45
			$389.33
DOUGLAS LYNN KRATZ	J THOMAS DISTRIBUTORS	09/09/2013	$166.48
			$166.48
EDWARD ANDERSON	USPS 45150005229805801	09/05/2013	$46.00
	WAL-MART #0642	09/05/2013	$134.36
	HERALD OFFICE SUPPLY INC	09/18/2013	$107.94
	WAL-MART #0642	09/20/2013	$23.39
	WAL-MART #0642	09/27/2013	$40.21
			$351.90
ELIZABETH L LANEY	FAMILY DOLLAR #7639	09/04/2013	$21.40
	ETSY.COM	09/16/2013	$30.89
	JO-ANN ETC #2143	09/28/2013	$34.30
			$86.59
ELIZABETH MOSES	JAS TOWNSEND AND SONS INC	08/29/2013	$27.50
	WAL-MART #0629	09/04/2013	$31.77
			$59.27
ELLIOTT WILKES	TOTAL MAINTENANCE SOLUTIO	09/19/2013	$68.74
	LOWES #01718	09/19/2013	$41.59
	LOWES #01718	09/21/2013	$118.80
	HARRIS ACE HARDWARE AND F	09/25/2013	$18.94
			$248.07
ELLY JONES	WEB TIRE SALES	09/03/2013	$265.06
	NEWBERRY SUPPLY & EQUIP	09/09/2013	$14.97
	THE UPS STORE 3565	09/20/2013	$55.64
			$335.67
EUGENE MOORE	FLOYD BELL INC	09/11/2013	$31.41
	PALMETTO PARCELS PLUS	09/19/2013	$9.36
	LOWES #00358	09/19/2013	$61.52
	ARC 313	09/19/2013	$13.21
	STAPLES 00108282	09/19/2013	$52.89
			$168.39
EVERETT ERNST	DOLLAR GENERAL #12796	08/31/2013	$8.48
	PBM PENTON BUS ONLINE	08/30/2013	$45.77
	USPS.COM CLICK66100611	09/05/2013	$18.02
	STAPLES DIRECT	09/12/2013	$290.72
	MCNEELY STORE & RENTAL	09/13/2013	$48.34
	DADE PAPER & BAG - ATLA	09/13/2013	$709.94
	TRI STAR	09/18/2013	$661.64
	ADVANCE AUTO PARTS #5680	09/18/2013	$41.33
	ZEP SALES AND SERVICE	09/21/2013	$4.01
	ZEP SALES AND SERVICE	09/21/2013	$647.10
	STAPLES DIRECT	09/20/2013	$52.99
	TRI-COUNTY ACE BLDRS S	09/24/2013	$39.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	STAPLES DIRECT	09/25/2013	$80.46
	SOUTHEASTERN PAPER GROUP	09/24/2013	$2,499.48
	TRI-COUNTY ACE BLDRS S	09/25/2013	$6.74
	TRI-COUNTY ACE BLDRS S	09/26/2013	$58.29
	STAPLES DIRECT	09/26/2013	$69.94
			$5,283.07
FAYETTE YENNY	OFFICE MAX	09/03/2013	$99.63
	AMERICAN AIR AND WATER IN	09/24/2013	$202.34
	WAL-MART #1382	09/27/2013	$11.24
			$313.21
FRANCELL WATSON	EDISTO TRUE VALUE	08/31/2013	$9.94
	EDISTO TRUE VALUE	09/05/2013	$26.46
	EDISTO TRUE VALUE	09/05/2013	$16.26
	EDISTO TRUE VALUE	09/07/2013	$5.41
	EDISTO TRUE VALUE	09/07/2013	$7.45
	EDISTO TRUE VALUE	09/09/2013	$9.40
	EDISTO TRUE VALUE	09/09/2013	$24.17
	EDISTO TRUE VALUE	09/10/2013	$26.88
	BUILDERS FIRST SOURCE	09/10/2013	$9.01
	EDISTO TRUE VALUE	09/11/2013	$14.39
	EDISTO TRUE VALUE	09/11/2013	$24.92
	EDISTO TRUE VALUE	09/12/2013	$6.05
	JANPAK 05 COASTAL	09/12/2013	$496.78
	EDISTO TRUE VALUE	09/20/2013	$6.17
	EDISTO TRUE VALUE	09/23/2013	$25.99
	EDISTO TRUE VALUE	09/23/2013	$15.17
	EDISTO TRUE VALUE	09/24/2013	$4.11
	EDISTO TRUE VALUE	09/24/2013	$21.05
	EDISTO TRUE VALUE	09/25/2013	$18.04
	EDISTO TRUE VALUE	09/26/2013	$15.18
	EDISTO TRUE VALUE	09/26/2013	$16.36
			$799.19
FREDERICK STUKES	WAL-MART #0630	08/30/2013	$42.11
	JARED'S HARDWARE	09/11/2013	$10.74
	JARED'S HARDWARE	09/11/2013	$3.23
	EASTBAY	09/13/2013	$159.99
	KORE SPORTS CYCLE	09/12/2013	$551.15
	AGRI SOUTH INC	09/24/2013	$30.73
			$797.95
GEOFFREY AKINS	DILLON WOOD WORKS	09/06/2013	$49.19
	WAL-MART #0627	09/16/2013	$33.60
	HAYES BROTHERS HARDWAR	09/26/2013	$62.31
			$145.10
GEORGE HARGROVE	TERRY'S HARDWARE AND	09/17/2013	$71.82
	TERRY'S HARDWARE AND	09/18/2013	$210.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BOLEN QUALITY BUILDING	09/26/2013	$16.48
	BOLEN QUALITY BUILDING	09/26/2013	$240.75
			$539.62
GEORGE KNOWLAND	WAL-MART #0631	09/01/2013	$180.18
	WM SUPERCENTER#3191	08/30/2013	$44.91
	ROCKY TOP FURNITURE	09/02/2013	$828.60
	WHITE'S APPLIANCE	09/05/2013	$13.90
	ALL ABOUT FABRIC	09/05/2013	$74.42
	WAL-MART #0631	09/11/2013	$117.89
	TRI-COUNTY ACE BLDRS S	09/11/2013	$7.99
	LOWES #00469	09/11/2013	$339.20
	WAL-MART #0631	09/16/2013	$64.02
	LOWES #00469	09/16/2013	$450.54
	WHITE'S APPLIANCE	09/16/2013	$74.36
	REPUBLIC SERVICES TRASH	09/17/2013	$342.50
	PROPET DISTRIBUTORS INC	09/19/2013	$91.35
	ACADEMY SPORTS #148	09/21/2013	$69.50
	TRI-COUNTY ACE BLDRS S	09/21/2013	$21.39
	USPS 45694006729808532	09/24/2013	$47.52
	LOWES #00469	09/25/2013	$94.63
	WM SUPERCENTER#3191	09/26/2013	$51.15
			$2,914.05
GEORGE RAMBO	ISLAND FIRE PROTECTION	09/10/2013	$854.72
	ROCKY MOUNTAIN ATV	09/19/2013	$259.96
	NAPA STORE 1017221	09/20/2013	$45.68
	USPS 45770507335343110	09/27/2013	$2.24
			$1,162.60
GEORGE WILSON	WAL-MART #0624	09/03/2013	$14.89
	WILLINGHAM & SONS BUIL	09/03/2013	$527.39
	LOWES #02520	09/06/2013	$36.56
	MAULDIN LUMBER CO	09/06/2013	$1,949.61
	NEWBERRY SUPPLY & EQUIP	09/06/2013	$236.13
	WILLINGHAM & SONS BUIL	09/07/2013	$25.55
	GLIDDEN PRO 8165	09/09/2013	$191.49
	NEWBERRY SUPPLY & EQUIP	09/11/2013	$83.46
	KNEECE'S CAR CARE	09/10/2013	$24.00
	WILLINGHAM & SONS BUIL	09/12/2013	$217.45
	RADIOSHACK 00196592	09/12/2013	$19.25
	COUSINS AGRI-CENTER	09/24/2013	$69.55
	WILLINGHAM & SONS BUIL	09/25/2013	$184.70
	DOLLAR-GENERAL #6595	09/24/2013	$60.88
			$3,640.91
GERALD IVES	NAI BIKE NASHBAR	09/04/2013	$29.98
	REVELS TURF & TRACTOR	09/11/2013	$264.78
	OFFICE DEPOT #2149	09/14/2013	$47.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	SURFSIDE EQUIPMENT RENTA	09/14/2013	$123.94
	LOWES #01004	09/14/2013	$193.91
	TOOLFETCHLL	09/13/2013	$169.10
	AUTOZONE #1039	09/14/2013	$16.19
	LONGLEY SUPPLY CO	09/13/2013	$24.97
	84 LUMBER COMPANY #2410	09/26/2013	$864.32
			$1,734.53
GERALD MOON	GREGORY PEST SOLUTIONS	09/03/2013	$200.00
	THE HOME DEPOT #1108	09/04/2013	$29.97
	LOWES #02548	09/10/2013	$147.22
	KULLY SUPPLY	09/16/2013	$74.66
	PORTER PAINTS 9322	09/16/2013	$73.69
	LOWES #02548	09/16/2013	$137.87
	LOWES #02548	09/16/2013	$12.66
			$676.07
GINGER R PORTER	DOLLAR GENERAL #10792	09/11/2013	$246.45
			$246.45
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	09/04/2013	$146.28
	THE HOME DEPOT #1130	09/03/2013	$18.25
	LOWES #01635	09/05/2013	$131.08
	DOLLAR GENERAL #12796	09/08/2013	$5.30
	OAKWAY TRACTOR	09/16/2013	$64.53
	LOWES #01635	09/17/2013	$158.96
	TRI-COUNTY ACE BLDRS S	09/17/2013	$221.42
	TRI STAR	09/19/2013	$30.03
			$775.85
GWENDOLYN HENDLEY	USPS 45380007935343292	09/19/2013	$106.00
			$106.00
HARRY R HAFER	SRS HEATING & COOLING CO	08/28/2013	$150.00
	BRUNSON BUILDING SUPPLY	09/20/2013	$23.20
			$173.20
HARRY ROBERTSON	LOWES #00358	09/09/2013	$17.19
	LOWES #00358	09/09/2013	$276.03
	SOUTHERN LAWN EQUIPMENT	09/09/2013	$45.36
	WAL-MART #1037	09/09/2013	$17.21
	WAL-MART #1037	09/09/2013	$9.63
	LOWES #00358	09/09/2013	$36.83
	USPS 45770004729823390	09/10/2013	$3.77
	STAPLES 00108282	09/09/2013	$58.06
	LOWES #00358	09/11/2013	$21.43
	LOWES #00358	09/11/2013	$1,949.40
	THE HOME DEPOT 1120	09/11/2013	$142.17
	VAUGHAN'S INC.	09/20/2013	$12.50
	LOWES #02948	09/23/2013	$43.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #02948	09/23/2013	$42.43
	LOWES #02948	09/23/2013	$11.32
			$2,686.94
JAMES B LANE	SANTEE AUTO PARTS	09/03/2013	$4.94
	USPS 45788001429816469	09/05/2013	$46.00
	LOWES #00559	09/10/2013	$621.13
	STANLEY SECURITY	09/11/2013	$31.90
	STANLEY SECURITY	09/11/2013	$820.65
	STANLEY SECURITY	09/11/2013	$54.46
	LOWES #00559	09/16/2013	$340.65
	LOWES #00559	09/16/2013	$958.00
	WAL-MART #0616	09/18/2013	$228.63
	LOWES #00559	09/18/2013	$171.42
	ONE SOURCE INDUSTRIAL	09/17/2013	$1,733.70
	R L CULLER REFRIGERATION	09/18/2013	$292.56
	ACE MART RESTAURANT SUPP	09/20/2013	$86.28
	SOUTHEASTERN PAPER GROUP	09/24/2013	$1,108.36
	SANTEE DO IT BEST	09/25/2013	$5.13
	SANTEE DO IT BEST	09/25/2013	$14.95
			$6,518.76
JAMES GAMBRELL	USPS 45770507335343110	09/03/2013	$2.52
			$2.52
JAMES JACKSON	STAPLS7106013786000001	09/19/2013	$69.53
	AVALARA, INC.	09/24/2013	$159.00
	STAPLS7106289090000001	09/25/2013	$10.56
	DOLLAR-GENERAL #0862	09/25/2013	$6.37
	OFFICEMAX CT IN#738557	09/27/2013	$184.68
			$430.14
JAMES M THOMPSON	LOWES #00655	09/03/2013	$325.33
	A-1 SERVICES	09/24/2013	$375.00
			$700.33
JAMES STANTON	OFFICE DEPOT #479	09/04/2013	$61.44
	TRI-COUNTY BUILDER SPL	09/07/2013	$59.77
	LOWES #01718	09/17/2013	$218.18
	STAPLES 00118000	09/17/2013	$312.65
	LOWES #01718	09/20/2013	$25.07
			$677.11
JANET WHEATLEY	USPS 12029706035333541	09/11/2013	$46.00
	FRANKLINCOVEYPRODUCTS	09/14/2013	$39.54
			$85.54
JASON HEGE	PALOCKS4LESS.COM	09/02/2013	$49.07
	STAPLS7105586353000001	09/11/2013	$199.51
	LOWES #01718	09/11/2013	$22.34
	STAPLS7105586353000002	09/11/2013	$114.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	STAPLS7105586353000003	09/14/2013	$26.07
	LOWES #01718	09/17/2013	$21.41
	STAPLES 00118000	09/17/2013	$78.42
			$510.95
JASON ROBINETT	LOWES #00626	08/31/2013	$70.03
	WINDOW WORLD OF THE MIDLA	09/04/2013	$1,438.00
	SERVPRO SUMTER	09/16/2013	$704.79
	LOWES #00626	09/20/2013	$24.12
			$2,236.94
JASON WALKER	OREILLY AUTO 00044289	08/30/2013	$16.26
	STEEN ENTERPRISES INC	08/30/2013	$206.14
	CAROLINA GARDEN AND TURF	08/30/2013	$317.74
	STAR ELECTRIC VEHICLES	09/04/2013	$756.59
	STAR ELECTRIC VEHICLES	09/04/2013	$2,432.00
	FERGUSON ENT#1307	09/04/2013	$17.40
	LOWES #00655	09/06/2013	$19.54
	LOWES #00655	09/09/2013	$206.15
	CAROLINA GARDEN AND TURF	09/09/2013	$169.02
	LOWES #00655	09/09/2013	$117.16
	LOWES #00655	09/09/2013	$325.50
	DRIGGERS SMALL ENGINE, IN	09/09/2013	$205.69
	WW GRAINGER	09/19/2013	$592.96
	STAR ELECTRIC VEHICLES	09/26/2013	$37.56
	CAROLINA GARDEN AND TURF	09/27/2013	$50.24
			$5,469.95
JAYSON SELLERS	CONNEY SAFETY	09/01/2013	$17.29
	CITY ELECTRIC #19	08/29/2013	$94.11
	CONNEY SAFETY	09/01/2013	$78.11
	FERGUSON ENT#1307	09/10/2013	$43.26
	LOWES #00655	09/10/2013	$32.93
	USPS 45148302429802345	09/12/2013	$5.80
	NORTHERN TOOL EQUIP	09/13/2013	$31.43
	EX-CELL 800-392-3557	09/23/2013	$220.09
	GLOBAL BATHROOM SOLUTION	09/25/2013	$34.45
			$557.47
JEFFERSON ATKINS	AUTOZONE #1036	09/16/2013	$151.78
	AUTOZONE #1036	09/17/2013	$36.78
			$188.56
JERMAINE JENNINGS	WHITE HARDWARE 35	09/05/2013	$249.65
	QUARLES SUPPLY CO INC	09/11/2013	$520.39
	BUCK STOVE & POOL INC	09/11/2013	$30.53
			$800.57
JESSE WATSON	LOWES #01718	09/09/2013	$81.58
	LOWES #01990	09/13/2013	$68.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	LOWES #01990	09/16/2013	$268.67
	LOWES #01990	09/20/2013	$6.23
	THE HOME DEPOT 1104	09/25/2013	$208.48
			$633.59
JILLIAN DELORGE-DAVIS	BIO-ALTERNATIVES	09/01/2013	$75.93
	Amazon.com	09/02/2013	$29.58
	VVS VAL VET/DIRECT PET	09/03/2013	$59.88
	CHRIS'S SQUIRRELS & MORE,	09/02/2013	$62.79
	WOOD BROTHERS INDUSTRIES	09/03/2013	$250.00
	WOOD BROTHERS INDUSTRIES	09/04/2013	$20.27
	PIGGLY WIGGLY 043	09/05/2013	$18.17
	Amazon.com	09/16/2013	$25.33
	AMAZON MKTPLACE PMTS	09/15/2013	$1.17
	PIGGLY WIGGLY 043	09/15/2013	$145.91
	AMAZON MKTPLACE PMTS	09/16/2013	$12.48
	WALMART.COM 8009666546	09/29/2013	$19.46
			$720.97
JOANNA WHITE	USA BLUE BOOK	08/29/2013	$459.20
	DATA RESOURCES INC	09/03/2013	$22.00
	DATA RESOURCES INC	09/03/2013	$253.00
	LOWES #01635	09/06/2013	$300.13
	ARC 313	09/06/2013	$291.73
	USA BLUE BOOK	09/05/2013	$454.34
	C C DICKSON CO 1100	09/09/2013	$32.77
	TRI-COUNTY ACE BLDRS S	09/10/2013	$116.49
	DOLLAR GENERAL #12796	09/09/2013	$12.40
	DATA RESOURCES INC	09/13/2013	$209.00
	LOWES #01635	09/13/2013	$348.74
	GE APPLIANCE SALES #215	09/14/2013	$874.00
	BUILDASIGN.COM	09/19/2013	$40.52
	TRAFFICSIGN	09/18/2013	$93.65
	DISPLAYS2GOCOM	09/19/2013	$108.96
	THE BETTER FURNTURE OUTL	09/20/2013	$846.94
	GE APPLIANCE SALES #215	09/21/2013	$49.00
	USPS 45598006608228678	09/24/2013	$5.80
	NEVILLE HARDWARE	09/23/2013	$575.00
	DOLLAR GENERAL #12796	09/24/2013	$18.82
	MORGAN CONCRETE	09/26/2013	$1,986.28
	WAL-MART #1123	09/27/2013	$135.65
			$7,234.42
JOE ADDINGTON	WAL-MART #0644	09/11/2013	$33.60
	THE TOOL SHED	09/12/2013	$139.21
	LOWES #02366	09/16/2013	$281.91
	LOWES #02366	09/17/2013	$114.77
	THE HOME DEPOT #1747	09/17/2013	$35.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOE ADDINGTON	LOWES #02366	09/23/2013	$152.22
	LOWES #02207	09/24/2013	$64.69
			$821.98
JOHN HIATT	PUBLIX #472	09/13/2013	$77.59
			$77.59
JOHN LAWRENCE	COLBERT LAWNMOWER SHOP	09/09/2013	$86.09
	P & J SMALL ENGINES	09/09/2013	$16.11
	J. B. THOMAS & SON HARDWA	09/16/2013	$40.00
	SPORTSMANS ONE STO	09/25/2013	$31.78
	SONNY'S AUTO PARTS	09/25/2013	$376.00
			$549.98
JOHN M HUNT	WAL-MART #0642	09/03/2013	$66.37
			$66.37
JOHN REXRODE	SNEAD PAPER COMPANY IN	08/30/2013	$128.27
	QUARLES SUPPLY CO INC	08/30/2013	$200.97
	SPRATLIN HARDWARE BLDG	08/29/2013	$37.29
	SPRATLIN HARDWARE BLDG	08/29/2013	$1,121.90
	SPRATLIN HARDWARE BLDG	09/09/2013	$57.78
	SPRATLIN HARDWARE BLDG	09/09/2013	$8.85
	FOOD LION #1246	09/10/2013	$80.53
	SPRATLIN HARDWARE BLDG	09/10/2013	$20.30
	CARQUEST AUTO SUPPLY	09/11/2013	$17.42
	CARQUEST AUTO SUPPLY	09/13/2013	$12.84
	WW GRAINGER	09/18/2013	$739.16
	SPRATLIN HARDWARE BLDG	09/23/2013	$106.07
	SPRATLIN HARDWARE BLDG	09/26/2013	$21.60
			$2,552.98
JOHN WELLS	WAL-MART #1603	08/30/2013	$68.26
	WAL-MART #1603	09/02/2013	$38.41
	CITY TRUE VALUE HARDWARE	09/03/2013	$15.71
	DOLLAR-GENERAL #3253	09/02/2013	$25.92
	THE HOME DEPOT 1114	09/02/2013	$41.96
	CITY TRUE VALUE HARDWARE	09/03/2013	$25.57
	STAPLS7105300038000002	09/05/2013	$21.59
	STAPLS7105300038000001	09/05/2013	$600.67
	WAL-MART #1603	09/09/2013	$27.48
	EZELL HARDWARE INC	09/11/2013	$31.04
	LOWES #00416	09/19/2013	$150.85
	LOWES #00416	09/23/2013	$55.58
	BEST BUY 00008946	09/23/2013	$270.68
	DOLLAR-GENERAL #1606	09/28/2013	$21.88
	CITY TRUE VALUE HARDWARE	09/27/2013	$4.50
			$1,400.10
JOHN WHITE	DMI DELL BUS ONLINE	09/04/2013	$83.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	CRESCENT CITY SUTLER	09/05/2013	$169.90
			$253.03
JONATHAN GREIDER	LOWES #00655	08/30/2013	$304.02
	PIGGLY WIGGLY 073	08/30/2013	$2.00
	AQUATIC GROUP	09/02/2013	$21.77
	AMAZON MKTPLACE PMTS	09/04/2013	$125.28
	AMAZON MKTPLACE PMTS	09/05/2013	$8.99
	WAL-MART #1748	09/05/2013	$125.18
	LOWES #00655	09/05/2013	$123.38
	PALMETTO EXTERMINATORS	09/05/2013	$120.00
	PALMETTO EXTERMINATORS	09/05/2013	$120.00
	PALMETTO EXTERMINATORS	09/05/2013	$120.00
	PALMETTO EXTERMINATORS	09/05/2013	$120.00
	GARRETTS DISCOUNT GOLF CA	09/06/2013	$162.75
	PALMETTO EXTERMINATORS	09/05/2013	$136.00
	PALMETTO EXTERMINATORS	09/05/2013	$197.00
	PALMETTO EXTERMINATORS	09/05/2013	$136.00
	OFFICE DEPOT #145	09/05/2013	$59.11
	PALMETTO EXTERMINATORS	09/05/2013	$339.00
	PALMETTO EXTERMINATORS	09/05/2013	$120.00
	ELIGHTBULBS 800-948-1063	09/11/2013	$36.89
	PETMOUNTAIN.COM	09/11/2013	$38.59
	MAACO AUTO PAINTING	09/10/2013	$588.60
	AMAZON MKTPLACE PMTS	09/11/2013	$63.04
	AMAZON MKTPLACE PMTS	09/11/2013	$46.55
	AMAZON MKTPLACE PMTS	09/11/2013	$63.98
	Amazon.com	09/11/2013	$72.35
	Amazon.com	09/12/2013	$182.13
	AMAZON MKTPLACE PMTS	09/12/2013	$55.41
	PETSMART.COM	09/12/2013	$26.51
	THE HOME DEPOT 1110	09/13/2013	$34.52
	EDISTO TRUE VALUE	09/18/2013	$43.88
	EDISTO TRUE VALUE	09/18/2013	$17.98
	AMAZON MKTPLACE PMTS	09/19/2013	$104.04
	EDISTO TRUE VALUE	09/19/2013	$34.70
	AMAZON MKTPLACE PMTS	09/20/2013	$773.60
	EDISTO TRUE VALUE	09/20/2013	$7.58
	EDISTO TRUE VALUE	09/20/2013	$20.91
	USPS 45262004329821642	09/23/2013	$24.00
	AMAZON MKTPLACE PMTS	09/24/2013	$42.00
	AMAZON MKTPLACE PMTS	09/24/2013	$41.80
	SATELLITE SUPERVISION	09/24/2013	$213.50
	LOWES #00655	09/25/2013	$975.90
	HARBOR FREIGHT TOOLS 129	09/25/2013	$40.42
	DOLLAR-GENERAL #1600	09/25/2013	$47.58
	AMAZON MKTPLACE PMTS	09/27/2013	$39.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$5,976.89
JONATHAN WADE WEATHERFORD	AUTOZONE #4874	09/01/2013	$7.82
	THE HOME DEPOT 1122	09/01/2013	$133.54
	THE HOME DEPOT 1122	09/02/2013	$8.62
	SHERWIN WILLIAMS #2255	09/12/2013	$89.87
	SHERWIN WILLIAMS #2255	09/23/2013	$28.61
	BI-LO 461	09/25/2013	$7.62
			$276.08
JOSEPH KYLE BULLOCK	OFFICE MAX	09/05/2013	$156.57
	HUSQVARNA FOREST & GARDE	09/18/2013	$641.95
			$798.52
JOY RAINTREE	Amazon.com	09/03/2013	$54.99
	BUILDASIGN.COM	09/07/2013	$143.00
	THE HANDY HARDWARE STO	09/09/2013	$15.19
	OFFICE DEPOT #440	09/10/2013	$122.99
	DOLLAR GENERAL #5720	09/10/2013	$5.89
	THE HOME DEPOT 1117	09/10/2013	$16.09
	AMAZON MKTPLACE PMTS	09/13/2013	$17.98
	THE HOME DEPOT 1117	09/15/2013	$10.58
	CAROLINA RETAIL PACKIN	09/18/2013	$199.05
	MAXUM HARDWARE INC	09/24/2013	$263.39
	AMAZON MKTPLACE PMTS	09/27/2013	$47.93
			$897.08
JOYCE FREEMAN	OFFICE DEPOT #440	08/31/2013	$23.20
			$23.20
KALEY FOLEY	OFFICE MAX	08/29/2013	$264.93
	LOWES #00518	09/05/2013	$325.46
	FORTNER HOME CENTER	09/06/2013	$2.25
	CAROLINA TOOL CO INC	09/14/2013	$29.99
	FORTNER HOME CENTER	09/13/2013	$13.49
	CAROLINA TOOL CO INC	09/13/2013	$60.53
	CAROLINA TOOL CO INC	09/13/2013	$3.70
	QUARLES SUPPLY CO INC	09/18/2013	$42.04
	SHERWIN WILLIAMS #2557	09/18/2013	$285.24
	DILLON SUPPLY COMPANY	09/20/2013	$14.07
	FORTNER HOME CENTER	09/23/2013	$7.88
			$1,049.58
KEELIE SHEALY	S.O.S.	09/04/2013	$534.91
			$534.91
KEITH BROWN	NINETY SIX TIRE AND OIL -	09/06/2013	$18.00
	GREENWOOD EQUIPMENT & REP	09/11/2013	$43.88
	AGNERS GARAGE & CYCLES	09/12/2013	$50.00
	FORTNER HOME CENTER	09/23/2013	$19.97
	NINETY SIX TIRE AND OIL -	09/27/2013	$8.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$139.85
KELLI SUE HALSELL	HAMPTON PARTS 0024046	08/31/2013	$27.93
	BRUNSON BUILDING SUPPLY	08/31/2013	$46.19
	STAPLES 00111906	09/07/2013	$119.65
	LOWES #01533	09/07/2013	$74.32
	BRUNSON BUILDING SUPPLY	09/10/2013	$7.53
	HAMPTON PARTS 0024046	09/18/2013	$27.80
	BRUNSON BUILDING SUPPLY	09/21/2013	$21.56
	AGRI SUPPLY OF STATESBORO	09/26/2013	$175.79
	BRUNSON BUILDING SUPPLY	09/27/2013	$8.36
	BRUNSON BUILDING SUPPLY	09/28/2013	$10.10
			$519.23
KELLY LEITNER	WM T MILLER LUMBER CO	09/03/2013	$2,481.87
	AUTOZONE #1037	09/25/2013	$25.97
	INTERSTATE ALL BATTERY	09/26/2013	$312.33
			$2,820.17
KENNETH J REED JR	HUNTING ISLAND STAT	09/09/2013	$139.34
	HUNTING ISLAND STAT	09/09/2013	$134.86
	DREHER ISLAND STATE	09/10/2013	$181.59
	SC PARK SERVICE	09/10/2013	$136.05
	SC PARK SERVICE	09/12/2013	$80.00
	ULINE SHIP SUPPLIES	09/20/2013	$171.19
			$843.03
KEVIN BLANTON	ADVANCE AUTO PARTS #5480	08/30/2013	$141.09
	BLOSSMAN GAS #056 WALHALL	08/30/2013	$26.07
	TOTAL MAINTENANCE SOLUTIO	09/04/2013	$46.82
	CAROLINA PLUMBING SUPPLY	09/06/2013	$44.57
	TRI-COUNTY BUILDER SPL	09/10/2013	$8.47
	LOWES #01635	09/11/2013	$31.61
	BUDDYS CHAIN SAW	09/12/2013	$10.65
	WM SUPERCENTER#3191	09/23/2013	$86.63
	WM SUPERCENTER#3191	09/24/2013	$27.41
			$423.32
KEVIN EVANS	TRI STAR	08/30/2013	$100.68
	ALLKINDSOFFILTERS.COM	09/04/2013	$276.00
	WAL-MART #1123	09/09/2013	$172.58
	ALLKINDSOFFILTERS.COM	09/10/2013	$38.10
	ADVANCE AUTO PARTS #5680	09/13/2013	$33.10
			$620.46
KEVIN PALMER	WAL-MART #1144	08/29/2013	$56.07
	ADVANCE AUTO PARTS #4101	09/10/2013	$170.93
	HOMETOWN HARDWARE	09/12/2013	$96.38
	SMARTSIGN	09/17/2013	$133.80
	OFFICE DEPOT #1079	09/26/2013	$34.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	OFFICE DEPOT #1214	09/27/2013	$323.99
	OFFICE DEPOT #1214	09/27/2013	$67.99
	OFFICE DEPOT #1214	09/26/2013	$270.60
			$1,153.77
LARRY BONDS	ADVANCE AUTO PARTS #5250	09/02/2013	$11.76
	BLANCHARD EQUIPMENT	09/09/2013	$111.56
	ADVANCE AUTO PARTS #5250	09/25/2013	$26.08
			$149.40
LARRY JAMES	WAL-MART #0628	08/30/2013	$6.16
			$6.16
LAURA KIRK	USPS 45064000129800026	09/17/2013	$5.80
			$5.80
LAURA LEDFORD	LOWES #00416	09/04/2013	$12.45
	MICHAELS STORES 2723	09/04/2013	$16.45
	OFFICEMAX CT IN#378449	09/11/2013	$94.87
	STAPLES 00111211	09/11/2013	$11.32
	STAPLES 00111211	09/11/2013	$35.98
			$171.07
LAVERNE JAMISON	WAL-MART #0616	09/13/2013	$16.03
	STAPLS7106158751000001	09/21/2013	$50.40
	STAPLS7106158751000002	09/21/2013	$18.49
			$84.92
LEE BLAKELY	BARCO PRODUCTS	09/06/2013	$935.48
			$935.48
LESTER SHELLEY	JARED'S HARDWARE	09/03/2013	$1.29
	SPARROW & KENNEDY TRACTOR	09/16/2013	$43.80
			$45.09
LISA DAVIS	US INK & TONER	09/16/2013	$189.36
	US INK & TONER	09/16/2013	$309.03
	STAPLS7105903625000001	09/17/2013	$131.61
	OFFICEMAX CT IN#555820	09/18/2013	$57.22
			$687.22
LYDIA KOWALSKI	THE HOME DEPOT 1122	08/29/2013	$10.72
	THE HOME DEPOT 1122	08/29/2013	$42.72
	OFFICE DEPOT #2149	08/29/2013	$364.42
	THE HOME DEPOT 1122	08/29/2013	$22.95
	THE HOME DEPOT 1122	08/29/2013	$17.97
	LOWES #01004	09/04/2013	$4.21
	PALMETTO ACE AND HOME	09/09/2013	$36.02
	THE HOME DEPOT 1122	09/11/2013	$39.87
	DOLLAR GENERAL #13371	09/11/2013	$5.04
	THE HOME DEPOT 1122	09/11/2013	$18.33
	WAL-MART #5705	09/20/2013	$373.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	THE HOME DEPOT 1122	09/19/2013	$429.84
	DOLRTREE 105 00001057	09/20/2013	$8.64
	LOWES #00410	09/24/2013	$39.17
	LOWES #00410	09/24/2013	$39.17
	AC MOORE STR 155	09/24/2013	$99.86
	LOWES #00410	09/24/2013	$14.04
	LOWES #00410	09/24/2013	$21.19
	CAROLINA TEMPERATURE C	09/26/2013	$127.50
	WAL-MART #5705	09/27/2013	$60.36
			$1,775.43
MALIA LORRAINE COOLER	SECURE LOCK & KEY SERVICE	09/03/2013	$195.00
	JENKS MOTOR COMPANY IN	09/10/2013	$132.74
	STAPLS7105612930000001	09/11/2013	$71.07
	STAPLS7105248401000001	09/21/2013	$68.37
	STAPLS7106366571000001	09/26/2013	$72.51
	BUF'S	09/27/2013	$6.36
			$546.05
MARK POWELL	WW GRAINGER	08/29/2013	$59.93
	GERALD'S TIRES #1	09/09/2013	$209.54
	THE HOME DEPOT 1118	09/11/2013	$27.65
	ASHLEY STEEL INC	09/19/2013	$64.20
	LLOYDS OF CHARLESTON	09/20/2013	$97.65
	LOWES #02948	09/20/2013	$14.74
	LOWES #00539	09/26/2013	$35.07
	OFFICE MAX	09/27/2013	$134.20
	SWEET GRASS HARDWARE	09/27/2013	$16.80
			$659.78
MARSHALL RICHBURG	DOLLAR GENERAL #6760	09/08/2013	$113.31
	HILTONS POWER EQUIPMENT	09/18/2013	$11.43
	LOWES #01064	09/23/2013	$85.06
			$209.80
MARY MIKULLA	AMAZON MKTPLACE PMTS	09/06/2013	$34.98
	WAL-MART #1359	09/06/2013	$97.65
	WAL-MART #3367	09/06/2013	$39.06
			$171.69
MICHAEL COLLIER	WAL-MART #0644	09/03/2013	$22.65
	OREILLY AUTO 00043067	09/06/2013	$31.78
	WAL-MART #0644	09/09/2013	$73.67
	LOWES #03050	09/09/2013	$17.58
	THE MOWER SHOP INC	09/08/2013	$154.83
	SERVANTAGE DIXIE SALES IN	09/11/2013	$70.42
	ROGERS OUTDOOR EQUIPME	09/12/2013	$77.75
	OFFICE DEPOT #379	09/12/2013	$15.36
	THE HOME DEPOT 1105	09/13/2013	$485.44
	TRACTOR-SUPPLY-CO #0440	09/20/2013	$15.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	WAL-MART #0644	09/20/2013	$92.22
	ANDERSON OUTDOOR P	09/20/2013	$45.37
	LOWES #03050	09/20/2013	$74.70
	AMAZON MKTPLACE PMTS	09/21/2013	$6.59
	Amazon.com	09/24/2013	$118.67
	WAL-MART #0644	09/26/2013	$35.86
	LOWES #03050	09/26/2013	$17.50
			$1,356.28
MICHAEL STROMBERG	GRAYCO BUILDING CNT-BEAU	08/29/2013	$20.92
	GRAYCO BUILDING CNT-LADY	09/05/2013	$143.20
	LOWES #01521	09/10/2013	$172.23
	BABBITTSONLINE.COM	09/10/2013	$34.35
	BARNARD TIRE CO	09/10/2013	$105.54
	BARNARD TIRE CO	09/11/2013	$105.54
	AMAZON MKTPLACE PMTS	09/11/2013	$22.95
	LOWES #01521	09/11/2013	$114.80
	AUTO PARTS OF BEAUFORT	09/11/2013	$42.60
	NOR NORTHERN TOOL	09/20/2013	$133.86
	LOWES #01521	09/23/2013	$83.04
	SHERWIN WILLIAMS #2601	09/23/2013	$270.24
	SHERWIN WILLIAMS #2601	09/24/2013	$339.09
	BABBITTSONLINE.COM	09/25/2013	$91.84
	GRAYCO BUILDING CNT-LADY	09/24/2013	$49.67
	ADVANCE AUTO PARTS #9850	09/24/2013	$96.62
	ADVANCE AUTO PARTS #9850	09/24/2013	$96.09
	WW GRAINGER	09/25/2013	$349.50
	LOWES #01521	09/26/2013	$480.13
	JANPAK 05 COASTAL	09/25/2013	$1,116.17
			$3,868.38
MICHAEL TROTTER	GLIDDEN PRO 8173	09/03/2013	$204.68
	HOOVER FENCE CO.	09/05/2013	$50.05
	ACADEMY SPORTS #148	09/04/2013	$48.14
	WAL-MART #0631	09/04/2013	$25.46
	AMAZON MKTPLACE PMTS	09/04/2013	$30.98
	AMAZON MKTPLACE PMTS	09/06/2013	$169.96
	TRI-COUNTY ACE BLDRS S	09/07/2013	$25.66
	TRI-COUNTY ACE BLDRS S	09/10/2013	$7.99
	GLIDDEN PRO 8173	09/10/2013	$291.34
	WM SUPERCENTER#3191	09/21/2013	$45.07
	BOWERS SCHOOL/ QUICK COPY	09/24/2013	$5.14
	BUDDYS CHAIN SAW	09/27/2013	$108.82
	WM SUPERCENTER#3191	09/27/2013	$123.27
			$1,136.56
MIKE WALKER	PETCO 1564 63515647	08/30/2013	$22.65
	KMART.COM 7840	09/13/2013	$7.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	INLET CONVENIENCE & FI	09/18/2013	$101.23
	WAL-MART #5705	09/20/2013	$23.65
	GRANDIN ROAD	09/26/2013	$246.60
	KMART.COM 7840	09/25/2013	$132.27
			$533.84
MILTON PRICE	GEOPONICS CORPORATION	09/06/2013	$1,298.70
	TRI STATE PUMP & CONTROL	09/11/2013	$1,550.00
	GLOBAL GOLF SALES INC	09/16/2013	$1,131.25
	VEREENS TURF CENTER	09/17/2013	$1,155.60
			$5,135.55
MITCHELL R HELMS	PETSMART INC 2088	09/02/2013	$45.57
	BI-LO 525	09/05/2013	$2.84
	WAL-MART #1383	09/05/2013	$47.83
	PETSMART INC 2088	09/05/2013	$52.97
	ROY'S AQUARIUM	09/05/2013	$14.38
	BIG ROCK SPORTS LLC	09/05/2013	$525.44
	ROY'S AQUARIUM	09/19/2013	$93.27
	BEAUFORT FASTENERS & DOCK	09/19/2013	$34.93
	ROCKYBROOK	09/24/2013	$187.00
	LOWES #01521	09/26/2013	$247.94
	HANCOCK FABRICS ONLINE	09/28/2013	$27.18
			$1,279.35
NATHAN JOHNSON	WAL-MART #1123	09/27/2013	$20.52
			$20.52
NATHAN MAIWALD	SANTEE DO IT BEST	09/04/2013	$4.45
			$4.45
NOAH J LETTER	LOWES #02356	09/04/2013	$11.82
	OFFICEMAX CT IN#277518	09/05/2013	$116.67
	FEDEXOFFICE 00015578	09/09/2013	$45.90
	OFFICE DEPOT #2127	09/23/2013	$63.88
	BOW WOW WASTE	09/25/2013	$118.50
			$356.77
NOEL SIMONS	LOWES #00518	09/01/2013	$217.47
	WHITES SERVICE CENTER	09/06/2013	$26.77
	CARQUEST AUTO SUPPLY	09/16/2013	$25.42
	CARQUEST AUTO SUPPLY	09/23/2013	$78.00
	OFFICE MAX	09/23/2013	$155.79
	WHITE HARDWARE 35	09/24/2013	$116.76
			$620.21
PATRICIA HAILE	DOLLAR GENERAL #10792	08/29/2013	$21.20
	STORE SUPPLY	09/12/2013	$88.74
	DISPLAYS2GOCOM	09/12/2013	$75.65
	TRI-COUNTY BUILDER SPL	09/25/2013	$52.99
	TRI-COUNTY BUILDER SPL	09/29/2013	$8.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$247.02
PATRICK COOK	EARTH FARE	09/04/2013	$2.77
	TRACK OF THE WOLF	09/23/2013	$288.62
	SMOKE AND FIRE COMPANY	09/23/2013	$162.00
	OFFICE DEPOT #145	09/27/2013	$10.84
			$464.23
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	08/30/2013	$123.97
	TRACTOR-SUPPLY-CO #0471	08/31/2013	$46.27
	SMITH TURF & IRRAGTION	09/09/2013	$824.88
	SMITH TURF & IRRAGTION	09/17/2013	$26.98
	SMITH TURF & IRRAGTION	09/18/2013	$234.00
			$1,256.10
PATRICK GRAYSON BOXX	DOLLAR-GENERAL #4866	08/29/2013	$14.98
	SANTEE AUTO PARTS	08/29/2013	$17.11
	SANTEE DO IT BEST	09/14/2013	$12.81
			$44.90
R MATTHEW ELSWICK	VELVETEX	09/19/2013	$372.60
			$372.60
RAY STEVENS	STAPLES 00108696	08/29/2013	$63.58
	OFFICE DEPOT #2149	09/04/2013	$73.41
	LAWMENS SAFETY SUPPLY INC	09/06/2013	$521.94
	GALLS/QUARTERMASTER	09/13/2013	$584.95
	NAPA STORE 1017221	09/20/2013	$49.94
			$1,293.82
RAYMOND O'NEIL FELTON	TRACTOR-SUPPLY-CO #0453	08/30/2013	$108.99
			$108.99
REGINA HUFF	USPS 45468005629806486	09/06/2013	$2.97
	LOWES #01075	09/09/2013	$6.46
	FOOD LION #0618	09/09/2013	$2.85
	PETSMART INC 2089	09/16/2013	$46.41
	LOWES #01120	09/20/2013	$9.27
	PETSMART INC 2089	09/20/2013	$21.57
	LAKE CITY IGA PLUS	09/23/2013	$4.04
			$93.57
RHONDA WILLIAMS	USAIRWAYS 0372327950573	09/09/2013	$200.00
			$200.00
RICHARD GOODWIN	LOWES #02548	08/30/2013	$43.42
	LOWES #02548	08/30/2013	$5.80
	LOWES #02548	09/03/2013	$90.10
	LOWES #02548	09/03/2013	$24.38
	LOWES #02548	09/03/2013	$17.43
	TRISTATE GLASS CO INC.	09/04/2013	$19.08
	ADVANCE AUTO PARTS #6279	09/04/2013	$23.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	09/13/2013	$60.35
	FEDEXOFFICE 00030957	09/15/2013	$37.08
	OFFICE DEPOT #2361	09/13/2013	$7.41
	TRACTOR-SUPPLY-CO #0503	09/13/2013	$1.58
	BIG LOTS STORES - #1046	09/13/2013	$12.61
	LOWES #02595	09/24/2013	$104.47
	ACADEMY SPORTS #215	09/24/2013	$8.47
	DOLRTREE 1820 00018200	09/24/2013	$25.44
	PORTER PAINTS 9322	09/24/2013	$45.24
	ADVANCE AUTO PARTS #6279	09/25/2013	$6.35
			$532.51
ROBERT ALEXANDER	INGLES MARKETS #49	09/20/2013	$34.34
	BROOKS TIRE RECAPPING	09/19/2013	$5.00
	SUMMIT COMMERCIAL SUPP	09/19/2013	$21.20
			$60.54
ROBERT HAMMOND	SUMTER HOME INSULATORS IN	08/29/2013	$2,435.00
	ADVANCE AUTO PARTS #8822	09/10/2013	$55.08
	LOWES #01705	09/18/2013	$409.37
	AUTOZONE #1037	09/23/2013	$235.41
	LOWES #01705	09/25/2013	$153.87
			$3,288.73
ROBERT MAHONEY	DAVES AUTO REPAIR	09/09/2013	$38.68
	STAPLES 00108449	09/09/2013	$100.54
	LOWES #00639	09/13/2013	$47.72
	WAL-MART #0514	09/13/2013	$19.77
	USPS 45594006335335371	09/13/2013	$3.43
	LOWES #00639	09/17/2013	$87.00
			$297.14
ROBERT P BEHRENS	LONGLEY SUPPLY CO	08/30/2013	$204.35
	LOWES #01004	08/30/2013	$43.17
	THE HOME DEPOT 1122	09/02/2013	$51.71
	THE HOME DEPOT 1122	09/02/2013	$122.35
	GRAND STRAND POWER EQUIPM	09/03/2013	$58.74
	LONGLEY SUPPLY CO	09/03/2013	$14.89
	LOWES #01004	09/07/2013	$67.49
	THE HOME DEPOT 1122	09/07/2013	$136.49
	AUTOZONE #4874	09/06/2013	$15.89
	PAWLEYS ISLAND GO	09/06/2013	$6.36
	THE HOME DEPOT 1122	09/13/2013	$340.15
	LOWES #00410	09/15/2013	$5.10
	THE HOME DEPOT 1122	09/12/2013	$35.97
	LOWES #01004	09/14/2013	$2.95
	THE HOME DEPOT 1122	09/16/2013	$79.40
	THE HOME DEPOT 1122	09/17/2013	$77.85
	THE HOME DEPOT 1122	09/21/2013	$10.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P BEHRENS	ABW GOLF CARTS	09/21/2013	$324.00
	THE HOME DEPOT 1122	09/23/2013	$127.54
	GENCO CHEMICALS	09/24/2013	$143.84
	HYMAN PAPER & CHEMICAL	09/25/2013	$256.46
	THE HOME DEPOT 1122	09/26/2013	$168.93
			$2,293.91
ROBERT P DINKINS	LOWES #01635	09/09/2013	$157.91
	STAPLES 00111807	09/09/2013	$42.39
	DOLLAR GENERAL #13992	09/09/2013	$11.93
	STAPLES 00111807	09/23/2013	$4.23
			$216.46
ROBERT WHITE	BRIDGES TRUE VALUE HDWR	09/02/2013	$4.48
	HOMETOWN HARDWARE	09/09/2013	$13.87
	LOWES #01776	09/17/2013	$67.11
	LOWES #01776	09/17/2013	$62.92
	OFFICE MAX	09/20/2013	$26.68
	BRACKETT FARM & FOREST PR	09/20/2013	$1,364.10
	LOWES #00612	09/20/2013	$51.13
	WESTERN CAROLINA SUPPL	09/20/2013	$670.11
			$2,260.40
SAMUEL GAINES	ACCO BRANDS DIRECT	09/24/2013	$47.49
			$47.49
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	09/06/2013	$1,356.76
	CORBIN TURF ONAMENTAL SUP	09/09/2013	$1,848.96
	CLIMATE CONTROL SYSTEMS O	09/11/2013	$79.00
	SHOPTRN Madewell Prod	09/13/2013	$86.90
	GLOBAL GOLF SALES INC	09/16/2013	$198.45
	CORBIN TURF ONAMENTAL SUP	09/16/2013	$1,339.64
			$4,909.71
SCOTT STEGENGA	USPS 45362602729803178	09/09/2013	$5.80
	USPS 45854006808229668	09/19/2013	$5.80
			$11.60
SHAWN LLEWELLYN	THE HOME DEPOT 1104	09/04/2013	$11.11
			$11.11
SHELBY BOULINEAU	STAPLS7105751647000001	09/13/2013	$44.34
			$44.34
STACEY JENSEN	PETSMART INC 1286	09/05/2013	$4.14
	WAL-MART #1339	09/24/2013	$5.69
	WAL-MART #1339	09/24/2013	$5.00
			$14.83
STAN HUTTO	E VEGETATION MANAGER	08/29/2013	$193.71
			$193.71
STEPHEN GANTT	USPS 45776006729829256	09/26/2013	$33.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$33.40
STEVEN DOWDEY	SHUMAN FOODS	09/05/2013	$66.23
	SUMMERVILLE PROPANE	09/25/2013	$78.34
	SHUMAN FOODS	09/25/2013	$66.23
			$210.80
STEVIE CAMERON	INT FAB WRIGHT	09/04/2013	$50.00
	DILLS LOCKSMITH	09/16/2013	$195.00
	WHITE HARDWARE 35	09/20/2013	$501.22
	CARQUEST AUTO SUPPLY	09/27/2013	$50.27
			$796.49
SUSAN SPELL	STAPLES 00103234	08/29/2013	$24.82
	WAL-MART #1339	09/07/2013	$12.25
	SONITROL SECURITY SYST	09/05/2013	$585.60
	OFFICE DEPOT #2127	09/05/2013	$29.13
	LOWES #02356	09/09/2013	$78.29
	OFFICE DEPOT #2127	09/11/2013	$70.60
	CVS PHARMACY #3877 Q03	09/11/2013	$12.95
	LOWES #02356	09/14/2013	$55.56
			$869.20
TAYLOR LANGFORD	PUBLIX #472	09/06/2013	$6.17
	OFFICE DEPOT #145	09/17/2013	$89.47
	FRS INC	09/20/2013	$68.63
	PUBLIX #472	09/24/2013	$13.96
	CLEAN SWEEP SUPPLY	09/26/2013	$174.49
	WAL-MART #1748	09/26/2013	$128.49
			$481.21
TERENCE CONWAY	OFFICE DEPOT #145	08/30/2013	$20.60
			$20.60
TERRY HURLEY	UNITED 0162378466532	08/30/2013	$473.90
	OFFICE DEPOT #2349	09/17/2013	$119.29
			$593.19
THELTON POWELL	STAPLES DIRECT	08/31/2013	$76.15
	OFFICE DEPOT #1214	09/03/2013	$105.61
	OFFICE DEPOT #1214	09/05/2013	$74.82
	FRAME UP	09/05/2013	$25.00
	OFFICE DEPOT #145	09/05/2013	$9.31
	PIGGLY WIGGLY 043	09/13/2013	$36.75
	OFFICE DEPOT #1214	09/16/2013	$15.14
	OFFICE DEPOT #1214	09/16/2013	$92.83
	VSC FIRE & SECURITY INC	09/17/2013	$170.00
	AUTOZONE #1032	09/24/2013	$810.98
	BERKELEY HEATING & AIR	09/24/2013	$178.00
	CHD C AND H DISTRIBTRS	09/24/2013	$851.63
	AUTOZONE #1032	09/26/2013	$5.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	OFFICE DEPOT #145	09/25/2013	$52.06
	OFFICE DEPOT #1214	09/26/2013	$225.57
	CHD C AND H DISTRIBTRS	09/27/2013	$168.72
			$2,898.53
THOMAS BREWINGTON	HAMM HARDWARE CO.	09/17/2013	$102.59
	THE HOME DEPOT 1112	09/17/2013	$493.49
	WILSON TRACTOR INC	09/26/2013	$214.66
			$810.74
THOMAS MCCANTS	LOWES #00626	09/05/2013	$6.06
	LOWES #00626	09/10/2013	$70.15
	DOLLAR GENERAL #12538	09/10/2013	$33.21
	STAPLES 00104042	09/10/2013	$2.15
	LOWERY HEATING AND AIR	09/18/2013	$240.00
	LOWERY HEATING AND AIR	09/18/2013	$345.00
			$696.57
TIMOTHY LEE	THE HOME DEPOT 1104	09/03/2013	$34.53
	GARMIN INTERNATIONAL	09/07/2013	$607.99
	STAPLES 00118000	09/17/2013	$108.86
			$751.38
TIMOTHY RITTER	SANTEE DO IT BEST	09/07/2013	$134.95
	STAR REDI MIX	09/06/2013	$600.39
	FOOD LION #0283	09/08/2013	$5.34
	WAL-MART #1017	09/23/2013	$51.58
	SANTEE DO IT BEST	09/25/2013	$6.41
			$798.67
TIMOTHY RUSSELL ZAHLER	APPLE SERVICES	08/30/2013	$295.00
	LOWES #02356	09/10/2013	$151.11
	LOWES #02356	09/11/2013	$19.58
	CAROLINA POWER EQUIPMENT	09/23/2013	$148.13
	LOWES #02356	09/26/2013	$31.51
			$645.33
TRACI BASH	TOTAL HOME EXTERIORS INC.	08/30/2013	$250.00
	ROCK AUTO	08/30/2013	$34.34
	LOWES #01718	09/06/2013	$154.61
	FAMILY DOLLAR #7646	09/06/2013	$29.15
			$468.10
TRAMPAS ALDERMAN	SOUTHEASTERN PAPER GROUP	08/31/2013	$87.49
			$87.49
TRAVIS SELLERS	WHITES SERVICE CENTER	08/29/2013	$5.00
	LOWES #02366	09/05/2013	$67.70
	CARQUEST AUTO SUPPLY	09/09/2013	$22.75
	KELLYS SAW AND OUTDOOR	09/23/2013	$66.40
			$161.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	OFFICE DEPOT #336	08/30/2013	$21.31
	WAL-MART #1135	09/07/2013	$18.32
	RESTOCKIT.COM	09/13/2013	$166.54
	OFFICE DEPOT #336	09/23/2013	$29.13
	RESTOCKIT.COM	09/27/2013	$160.38
			$395.68
VALERIE CARTER-STONE	FORESTRY SUPPLIERS	08/30/2013	$80.61
	FORESTRY SUPPLIERS	08/30/2013	$104.80
			$185.41
VICTORIA LEWIS	MIXBOOK.COM	08/30/2013	$49.98
	PARKS REC TOURISM	09/05/2013	$12.15
	APL APPLE ONLINE STORE	09/21/2013	$4.32
	APL APPLE ONLINE STORE	09/21/2013	$26.95
	APL APPLE ONLINE STORE	09/21/2013	$16.15
	COLONIAL PRINTING INC	09/24/2013	$197.38
			$306.93
WILLIAM CHAMPAIGN	STAPLES 00103234	09/13/2013	$114.44
			$114.44
WILLIAM GOFF	A-1 SERVICES	09/03/2013	$375.00
	CHARLESTON GLASS & MIRRO	09/11/2013	$149.51
	THE HOME DEPOT 1118	09/11/2013	$304.87
	POSTELL'S HEATING & AC	09/14/2013	$680.00
			$1,509.38
WILLIAM JAMES	LOWES #00416	09/09/2013	$35.88
	STEVENSON WEIR INC	09/16/2013	$1,268.96
	S & M #1	09/26/2013	$20.70
			$1,325.54
WILLIAM JEFF HOFFMAN	FOOD LION #0427	09/11/2013	$34.42
	EXCEL DRYER INC	09/16/2013	$98.00
	LOWES #00410	09/16/2013	$184.02
	PLUMBINGSUPPLY GROUP LLC	09/16/2013	$1,570.27
	PALMETTO PARTS CO	09/16/2013	$170.40
	HYMAN PAPER & CHEMICAL	09/17/2013	$1,583.64
	LOWES #00410	09/18/2013	$547.26
	LONGLEY SUPPLY CO	09/18/2013	$1,283.02
	PALMETTO PARTS CO	09/23/2013	$136.02
	LOWES #01004	09/24/2013	$116.80
	HARRYS DISCOUNT TIRE CENT	09/23/2013	$926.96
	SOCASTEE HARDWARE STOR	09/25/2013	$110.10
	LOWES #01004	09/25/2013	$312.12
	SOUTHEASTERN PAPER GROUP	09/26/2013	$803.65
			$7,876.68
WILLIAM SMITH	LOWES #00518	09/18/2013	$122.60
	BI-LO 280	09/18/2013	$21.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SMITH	FREDS 00019257	09/18/2013	$21.19
			$165.18

Total for PARKS RECREATION & TOURISM: $183,621.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	LOWES #00539	09/05/2013	$123.11
	ALL AMERICAN AWARDS	09/25/2013	$122.06
			$245.17
ANDY LENGSAS	STAPLES 00108266	09/25/2013	$25.88
			$25.88
ARTHUR R FLEMING	LOWES #00539	09/03/2013	$1,071.32
	LOWES #00539	09/04/2013	$569.45
	ROYALL ACE HARDWARE	09/11/2013	$19.63
	LOWES #00539	09/11/2013	$79.50
	NAPA AUTO 0030274	09/11/2013	$93.99
	NAPA AUTO 0030274	09/12/2013	$30.92
	LOW COUNTRY/CRENSHAW GOLF	09/18/2013	$477.72
	LOWES #00539	09/26/2013	$138.16
	LOW COUNTRY/CRENSHAW GOLF	09/26/2013	$56.42
	ADVANCE AUTO PARTS #5730	09/26/2013	$70.63
			$2,607.74
BRIAN PARSONS	RADIOSHACK COR00117432	09/26/2013	$5.40
			$5.40
CHANDLER HICKS	PARKER RIGGING CO INC	08/29/2013	$340.00
	BEARING DIST - CHARLESTON	09/09/2013	$14.54
	OTT DISTRIBUTORS INC	09/16/2013	$542.20
	THE TRANE COMPANY	09/27/2013	$723.86
			$1,620.60
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	09/05/2013	$62.66
	PATRIOTS POINT-GIFT	09/11/2013	$12.00
	PATRIOTS POINT-GIFT	09/24/2013	$52.08
			$126.74
DIANE BROWN	DOLRTREE 363 00003632	08/29/2013	$4.34
	DOLRTREE 363 00003632	09/04/2013	$71.61
			$75.95
EVINS SNIPES	WW GRAINGER	08/30/2013	$95.49
	WW GRAINGER	08/30/2013	$48.84
	WW GRAINGER	08/30/2013	$75.95
	MCMASTER-CARR	09/03/2013	$58.23
	WW GRAINGER	09/05/2013	$69.44
	LOWES #00539	09/06/2013	$146.34
	HUGHES EQUIPMENT RENTAL	09/06/2013	$171.86
	WW GRAINGER	09/06/2013	$19.53
	LOWES #00655	09/09/2013	$23.83
	LOWES #00655	09/11/2013	$13.01
	LOWES #00655	09/25/2013	$53.91
	WW GRAINGER	09/26/2013	$115.01
	THE HOME DEPOT 1118	09/26/2013	$9.68
			$901.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	ADOBE SYSTEMS, INC.	09/07/2013	$29.99
	PATRIOTS POINT-GIFT	09/13/2013	$22.79
			$52.78
JOHN WOMERSLEY	WW GRAINGER	08/29/2013	$178.60
	WAL-MART #0628	08/31/2013	$17.78
	BEARING DIST - CHARLESTON	09/10/2013	$86.20
	CITY ELECTRIC #17	09/11/2013	$81.74
	CITY ELECTRIC #17	09/17/2013	$243.22
	CITY ELECTRIC #17	09/18/2013	$1,432.12
	CITY ELECTRIC #17	09/27/2013	$309.23
			$2,348.89
JOSEPH CAMPBELL	STAPLES 00108266	08/30/2013	$54.01
	LOWES #00497	09/04/2013	$462.39
	LOWES #00539	09/05/2013	$189.61
	DOLLAR-GENERAL #3549	09/05/2013	$1.09
	DOLLAR-GENERAL #3549	09/05/2013	$93.58
	NORTHERN TOOL EQUIP	09/09/2013	$98.46
	NORTHERN TOOL EQUIP	09/13/2013	$46.62
	LOWES #00497	09/13/2013	$32.44
	DILLON SUPPLY COMPANY	09/16/2013	$34.80
	LOWES #00655	09/27/2013	$411.57
			$1,424.57
KEITH GRYBOWSKI	LOWES #00539	08/31/2013	$91.31
	LOWES #00539	09/05/2013	$205.94
	MICHAELS STORES 1060	09/20/2013	$8.90
	WAL-MART #0632	09/25/2013	$101.78
	MICHAELS STORES 1060	09/25/2013	$25.97
	LOWES #00539	09/26/2013	$38.93
	LOWES #00539	09/28/2013	$129.06
	LOWES #00539	09/28/2013	$215.92
			$817.81
KENNETH PETERSEN	LOWES #00539	09/17/2013	$438.83
	COOK & BOARDMAN INC	09/27/2013	$19.53
			$458.36
KRISTINA SABATINI	GOOGLE ADWS1804979317	08/31/2013	$500.00
	CERULEAN STUDIOS 01 OF 01	08/30/2013	$60.00
	GOOGLE ADWS1804979317	09/03/2013	$500.00
	GOOGLE ADWS1804979317	09/06/2013	$500.00
	GOOGLE ADWS1804979317	09/10/2013	$500.00
	ADOBE SYSTEMS, INC.	09/14/2013	$49.99
	GOOGLE ADWS1804979317	09/15/2013	$500.00
	GOOGLE ADWS1804979317	09/19/2013	$500.00
	GOOGLE ADWS1804979317	09/24/2013	$500.00
	LIVESTREAM	09/24/2013	$399.00
	GOOGLE ADWS1804979317	09/28/2013	$500.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,508.99
MARCY WYNN	AMAZON MKTPLACE PMTS	09/03/2013	$17.10
	STAPLES DIRECT	09/12/2013	$119.07
	STAPLES 00108266	09/17/2013	$12.24
	WAL-MART #0632	09/18/2013	$8.63
	STAPLES DIRECT	09/24/2013	$90.38
	CRITICAL PAST LLC	09/27/2013	$505.00
			$752.42
MARGARET E TORRES	STAPLS7105538075000001	09/10/2013	$222.23
	DIAMOND SPRINGS WATER	09/10/2013	$46.22
	STAPLS7105538075000002	09/19/2013	$62.92
	STAPLES 00108266	09/24/2013	$31.01
	DIAMOND SPRINGS WATER	09/27/2013	$46.22
			$408.60
MELISSA J BUCHANAN	ULINE SHIP SUPPLIES	09/05/2013	$276.84
	LOWES #02464	09/04/2013	$218.04
	LOWES #02464	09/05/2013	$216.75
	DOLLAR-GENERAL #2959	09/05/2013	$18.52
	MICHAELS STORES 1060	09/24/2013	$16.22
	HANCOCK FABRICS 1384	09/23/2013	$7.35
			$753.72
NICHOLAS HILTON	LOWES #00655	08/31/2013	$75.84
	WWW.NEWEGG.COM	09/04/2013	$555.29
	WWW.NEWEGG.COM	09/06/2013	$16.97
	WWW.NEWEGG.COM	09/06/2013	$47.94
	COMPUZONE OF CHARLESTON	09/11/2013	$54.09
	RADIOSHACK COR00117432	09/10/2013	$68.33
	STAPLES 00108266	09/10/2013	$80.73
	WWW.NEWEGG.COM	09/12/2013	$680.86
	WWW.NEWEGG.COM	09/12/2013	$946.28
	STAPLES 00108266	09/13/2013	$977.52
	BESTBUY.COM 00009944	09/16/2013	$976.49
	BESTBUY.COM 00009944	09/16/2013	$1,518.97
	WWW.NEWEGG.COM	09/17/2013	$595.78
	WWW.NEWEGG.COM	09/18/2013	$63.27
	WWW.NEWEGG.COM	09/18/2013	$253.77
	LOWES #00655	09/18/2013	$108.47
	INPATH DEVICES	09/19/2013	$479.00
	RADIOSHACK COR00117432	09/23/2013	$106.82
	RADIOSHACK COR00117432	09/26/2013	$72.66
	WWW.MUSEGRID.COM	09/26/2013	$69.00
	CDW DIRECT LLC	09/26/2013	$631.31
	FOX MUSIC	09/26/2013	$265.80
			$8,645.19
PAUL D JEFFERS	AFFORDABLE CONCRETE INC	09/12/2013	$1,600.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	09/16/2013	$1,400.00
	ACCESS PORTABLE TOILETS	09/17/2013	$100.00
	ACCESS PORTABLE TOILETS	09/19/2013	$60.00
			$3,160.00
PEGGY BENSON	STAPLES 00108266	08/30/2013	$72.22
	STAPLES 00108266	09/13/2013	$235.97
	STAPLES 00108266	09/13/2013	$98.50
	STAPLES 00108266	09/20/2013	$249.22
			$655.91
RICHARD T DUNN	DISPLAYS2GOCOM	09/13/2013	$250.41
			$250.41
RICKIE D HASELDEN	CREGGER COMPANY 3	08/29/2013	$66.16
	WAL-MART #0632	09/03/2013	$43.33
	ROYALL ACE HARDWARE	09/03/2013	$11.91
	ROYALL ACE HARDWARE	09/12/2013	$6.49
	I M INDUSTRIAL INC	09/12/2013	$868.45
	ROYALL ACE HARDWARE	09/12/2013	$6.48
	CHEMEX SUPPLY INC	09/17/2013	$347.36
	MCCALLS SUPPLY INC 06	09/17/2013	$332.49
	HD SUPPLY WATERWORKS 562	09/19/2013	$159.22
	CENTRAL TRUE VALUE	09/22/2013	$7.77
	PORT CITY GLASS & MIRROR	09/25/2013	$108.50
			$1,958.16
ROBERT G CLARK	CLOUD ACCESS NET LLC	08/29/2013	$39.90
	AVANGATE MOVAVI.COM	08/30/2013	$76.94
	CTC CONSTANTCONTACT.COM	08/31/2013	$85.00
	AVANGATE MOVAVI.COM	08/30/2013	$36.94
	AVANGATE WINXDVD.COM	08/30/2013	$49.90
	TEAMBOX	08/31/2013	$125.00
	HIGHTAIL(YOUSENDIT)	09/02/2013	$14.99
	RN	09/04/2013	$39.99
	WWW.MAGIX.COM / RENO	09/03/2013	$74.98
	ADOBE SYSTEMS, INC.	09/02/2013	$79.98
	PAYPAL ENVATO VIDEOHI	09/03/2013	$200.00
	RED GIANT	09/03/2013	$538.20
	STAPLES 00108266	09/04/2013	$52.35
	ADOBE SYSTEMS, INC.	09/04/2013	$29.99
	TECHSMITH CORPORATION	09/06/2013	$305.95
	37S BASECAMP 1698160	09/09/2013	$49.00
	EXPERTS---EXCHANGE.COM	09/10/2013	$15.95
	DROPBOX	09/12/2013	$13.98
	ADOBE SYSTEMS, INC.	09/11/2013	$74.99
	CLOUD ACCESS NET LLC	09/23/2013	$39.90
	HIGHTAIL(YOUSENDIT)	09/27/2013	$14.99
			$1,958.92

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	RITE AID STORE #11619	08/30/2013	$11.37
	DOLLAR-GENERAL #1600	09/03/2013	$16.28
	LOWES #00497	09/04/2013	$293.67
	HARBOR FREIGHT TOOLS 129	09/03/2013	$3.24
	DOLRTREE 2772 00027722	09/04/2013	$48.60
	HARBOR FREIGHT TOOLS 129	09/05/2013	$112.72
	PATRIOTS POINT-GIFT	09/05/2013	$34.72
	DOLRTREE 3219 00032193	09/05/2013	$31.47
	DOLLAR-GENERAL #1600	09/05/2013	$21.16
			$573.23
SAMUEL T DERRICK	STAPLES 00108266	08/29/2013	$252.51
	STAPLES 00108266	08/29/2013	$108.48
	WAL-MART #0632	09/03/2013	$60.63
	APPALACHIAN SPRINGS	09/03/2013	$229.15
	WAL-MART #0632	09/05/2013	$177.44
	BI-LO 410	09/06/2013	$19.23
	KC STORE FIXTURES	09/13/2013	$36.33
	WAL-MART #0632	09/16/2013	$75.19
	POSPAPER.COM	09/18/2013	$236.80
	LOWES #00539	09/19/2013	$75.81
	ROYALL ACE HARDWARE	09/20/2013	$39.92
	ROYALL ACE HARDWARE	09/24/2013	$21.46
	ROYALL ACE HARDWARE	09/25/2013	$3.22
	BISSELL BISSELL.COM	09/26/2013	$12.66
			$1,348.83
SIS REDA	LOWES #00539	09/04/2013	$91.89
	ULINE SHIP SUPPLIES	09/05/2013	$81.26
	LOWES #00539	09/04/2013	$12.92
	STAPLES 00108266	09/04/2013	$68.71
	NATIONAL PEN	09/09/2013	$782.40
	STAPLES 00108266	09/10/2013	$16.56
	YHS TRADING CO. INC. / CU	09/18/2013	$2,495.00
	INT EDUCATION STATION	09/20/2013	$379.74
	WAL-MART #0632	09/19/2013	$16.92
			$3,945.40
THOMAS L SPROWL	THE HOME DEPOT 1120	09/12/2013	$85.26
	THE HOME DEPOT 1120	09/14/2013	$169.26
	THE HOME DEPOT 1120	09/18/2013	$164.60
	STAPLES 00108282	09/18/2013	$130.18
			$549.30
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	09/03/2013	$931.58
	WW GRAINGER	09/03/2013	$324.33
	SHERWIN WILLIAMS #2391	09/05/2013	$145.56
	LOWES #00539	09/12/2013	$53.33
	LOWES #00539	09/12/2013	$268.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	AMERICA'S FLAGSOURCE, INC	09/16/2013	$618.63
	LOWES #00539	09/16/2013	$97.55
	WARREN FASTENING SOUTH	09/17/2013	$67.27
	W&O SUPPLY/VAC	09/16/2013	$934.37
	LOWES #00497	09/26/2013	$46.61
			$3,487.66
WILLIAM H WEATHERFORD	LOWCOUNTRY MULCH INC	09/05/2013	$393.31
	MACHOVEC	09/09/2013	$139.92
	BUGSPRAY	09/11/2013	$197.55
	KAWAMALL	09/11/2013	$87.50
	MURRAY SAND CO INC	09/12/2013	$1,021.50
	MOUNT PLEASANT RADIO CO I	09/11/2013	$92.50
	AMAZON MKTPLACE PMTS	09/13/2013	$239.60
	THE BOOTJACK INC	09/17/2013	$81.36
	THE BOOTJACK INC	09/17/2013	$97.64
	LOWCOUNTRY MULCH INC	09/19/2013	$115.28
	CAROLINA WASTE SVCS LLC	09/20/2013	$552.00
	LOWES #00539	09/23/2013	$262.94
	RADIOSHACK COR00117432	09/23/2013	$3.79
			$3,284.89

Total for PATRIOTS POINT DEV AUTH: $46,952.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7106310672000001	09/25/2013	$38.21
	STAPLS7106520894000001	09/28/2013	$28.83
			$67.04
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	09/26/2013	$30.90
			$30.90
BETH BRADLEY	FORMS AND SUPPLY - AOPD	09/25/2013	$116.56
			$116.56
BEULAH S VERNON	STAPLS7105439367000001	09/07/2013	$7.53
	STAPLS7105439367000002	09/07/2013	$56.46
			$63.99
CAROL RICE	LOWES #00433	09/09/2013	$10.47
	LOWES #00433	09/11/2013	$62.07
	FORMS AND SUPPLY - AOPD	09/11/2013	$29.70
	LOWES #00433	09/17/2013	$29.98
	STAPLES 00103234	09/17/2013	$32.29
	WAL-MART #1286	09/19/2013	$28.68
			$193.19
CARTINA WALKER	STAPLS7105231263000002	09/04/2013	$7.69
	STAPLS7105231263000001	09/04/2013	$94.59
	FORMS AND SUPPLY - AOPD	09/17/2013	$36.67
			$138.95
CATHY FOUST	FORMS AND SUPPLY - AOPD	09/13/2013	$19.42
			$19.42
CHERYL MACK THOMPSON	OFFICE DEPOT #2349	09/26/2013	$69.80
			$69.80
DAWN NICHOLS	STAPLS7105562321000001	09/10/2013	$45.27
			$45.27
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	09/03/2013	$54.25
			$54.25
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	09/25/2013	$31.54
	FORMS AND SUPPLY - AOPD	09/25/2013	$77.10
	FORMS AND SUPPLY - AOPD	09/26/2013	$5.37
			$114.01
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/23/2013	$146.25
			$146.25
ELIZABETH WILLIAMS	STAPLS7105805317000001	09/14/2013	$133.67
			$133.67
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	08/30/2013	$4.28
	FORMS AND SUPPLY - AOPD	09/06/2013	$4.28
	AUTOZONE #0250	09/13/2013	$37.79
	STAPLS7105938212000001	09/18/2013	$120.88
	STAPLS7105938212000002	09/18/2013	$1.34

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	LOWES #00907	09/29/2013	$205.20
	SABIC POLYMERSHAPES	09/28/2013	$191.70
			$565.47
ELLSWORTH HESTER	STAPLS7105315754000001	09/05/2013	$52.59
	STAPLS7105831167000001	09/14/2013	$63.66
			$116.25
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	08/29/2013	$50.13
			$50.13
FRANCIS SHILLINGBURG	STAPLS7106163964000001	09/21/2013	$90.99
	STAPLS7106163964000002	09/21/2013	$52.30
	STAPLS7106163964000003	09/21/2013	$2.95
	STAPLS7106410278000002	09/27/2013	$8.62
	STAPLS7106410278000003	09/27/2013	$4.61
	STAPLS7106410278000004	09/27/2013	$82.71
	STAPLS7106410278000001	09/27/2013	$46.86
			$289.04
JACKIE BAKER	STAPLS7105667107000001	09/12/2013	$97.03
	STAPLS7105764582000001	09/13/2013	$27.84
			$124.87
JERRY HAMBERIS	STAPLS7105977277000001	09/18/2013	$144.34
	STAPLS0118057800000001	09/18/2013	$44.96
			$189.30
KELLY BRANTLEY	STAPLS7106222509000001	09/24/2013	$139.71
	STAPLS7106222171000001	09/24/2013	$114.04
			$253.75
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	09/27/2013	$61.04
			$61.04
KIMBERLY MANNING	WAL-MART #0616	09/16/2013	$105.69
			$105.69
KITWANDA SMITH	STAPLS7105593148000001	09/11/2013	$91.64
			$91.64
LATOYA BLUE	FORMS AND SUPPLY - AOPD	09/09/2013	$148.40
			$148.40
LISA MCGILL	FORMS AND SUPPLY - AOPD	09/25/2013	$75.07
			$75.07
LORETTA GOODWIN	STAPLS7105114459000001	08/30/2013	$31.97
	STAPLS7105110443000001	08/30/2013	$148.37
			$180.34
MIELKE TABITHA	STAPLS7105474076000001	09/07/2013	$113.63
	FORMS AND SUPPLY - AOPD	09/06/2013	$46.93
	STAPLS7106449089000001	09/27/2013	$96.41

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$256.97
PAUL ANGUS	STAPLS7105839593000001	09/14/2013	$133.06
	STAPLS7105868209000001	09/17/2013	$35.80
			$168.86
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
			$9.95
RANDY BUMGARNER	STAPLS7105969088000001	09/18/2013	$66.13
			$66.13
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	09/17/2013	$71.72
	STAPLS7105979029000001	09/18/2013	$39.36
			$111.08
SUMMER BARNETT	STAPLS7106404786000001	09/26/2013	$119.83
			$119.83
TAMEEKA JACKSON	BESTBUY.COM 00009944	09/06/2013	$21.59
	FORMS AND SUPPLY - AOPD	09/11/2013	$38.32
	FORMS AND SUPPLY - AOPD	09/26/2013	$14.84
	STAPLS7106463691000001	09/27/2013	$37.75
	STAPLS7106457703000001	09/27/2013	$30.20
			$142.70
TINA LYNN	FORMS AND SUPPLY - AOPD	09/05/2013	$130.56
	STAPLS7106251911000001	09/24/2013	$145.41
			$275.97
TINA PLYLER	STAPLS7105110966000001	08/30/2013	$34.31
	STAPLS7105110966000002	08/30/2013	$43.55
			$77.86
TRACY SWANSON	FORMS AND SUPPLY - AOPD	09/27/2013	$43.10
			$43.10
YOLANDA DAVIS	HOMEDEPOT.COM	09/21/2013	$89.61
	LOWES #00907	09/26/2013	$205.20
			$294.81

Total for PROBATION PAROLE & PARDON SERVICES: $5,011.55

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	ETS CTF TOEFL iBT Test	09/22/2013	$175.00
	ETS CTF TOEFL iBT Test	09/22/2013	$175.00
	ETS CTF TOEFL iBT Test	09/22/2013	$175.00
			$525.00
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	09/06/2013	$22.99
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$72.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $597.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	DELTA AIR 0067257359664	08/30/2013	$678.60
	USAIRWAYS 0377257359619	08/29/2013	$436.30
	AGENT FEE 0067257359664	08/30/2013	$38.00
	INTERSTATE ALL BATTERY	08/29/2013	$172.76
	AGENT FEE 0377257359619	08/29/2013	$38.00
	STAPLES DIRECT	08/30/2013	$942.50
	AGENT FEE 0377257359798	09/05/2013	$38.00
	USAIRWAYS 0377257359798	09/05/2013	$1,263.80
	USAIRWAYS 0377257360102	09/12/2013	$1,263.80
	AGENT FEE 0377257360102	09/12/2013	$38.00
	FORMS AND SUPPLY - AOPD	09/13/2013	$226.04
	AGENT FEE 0377257360181	09/16/2013	$38.00
	DISCOUNTOFFICEITEMS	09/18/2013	$265.68
	PENGAD, INC	09/20/2013	$96.65
	PENGAD, INC	09/20/2013	$41.55
	EB 2013 CAROLINA TECH	09/25/2013	$36.00
			$5,613.68

Total for PUBLIC SERVICE COMMISSION: $5,613.68

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7104384305000001	09/05/2013	$101.87
	THE HOME DEPOT 1112	09/06/2013	$106.92
	THE HOME DEPOT #1106	09/06/2013	$105.93
	CABLE & CONNECTIONS	09/05/2013	$29.43
	SC BAR CLE	09/11/2013	$86.40
	OFFICE DEPOT #2196	09/15/2013	$19.24
	STAPLS7105980892000001	09/18/2013	$223.64
	BAMM COM 00093062	09/18/2013	$37.75
	VERIZON WRLS 0389401	09/20/2013	$21.39
	VERIZON WRLS 0389401	09/20/2013	$171.12
	STAPLS7106291538000001	09/25/2013	$229.31
	CABLE & CONNECTIONS	09/24/2013	$6.96
	BEST BUY 00002642	09/25/2013	$213.98
			$1,353.94
HEATHER MULLER	USAIRWAYS 0372329543304	09/23/2013	$305.60
			$305.60
KATHY B RAST	RICOH USA, INC	09/05/2013	$70.20
			$70.20
LORRIE KING SMITH	USAIRWAYS 0372327572958	09/05/2013	$434.60
	UNITED 0162379639030	09/10/2013	$421.10
	USAIRWAYS 0372329095047	09/19/2013	$314.30
	AMERICAN AI 0012382723636	09/19/2013	$108.40
	USAIRWAYS 0372329100656	09/19/2013	$122.90
	USAIRWAYS 0372329089010	09/19/2013	$599.20
	AMERICAN AI 0012382729122	09/19/2013	$13.00
	USAIRWAYS 0372329502956	09/23/2013	$300.30
	DELTA AIR 0062341341315	09/26/2013	$319.90
	USAIRWAYS 0372329931462	09/26/2013	$216.30
	USAIRWAYS 0372329929443	09/26/2013	$211.40
			$3,061.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,791.14

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	STAPLES 00103911	09/04/2013	$79.10
	HERALD OFFICE SUPPLY INC	09/05/2013	$147.91
	HERALD OFFICE SUPPLY INC	09/06/2013	$430.92
	HERALD OFFICE SUPPLY INC	09/11/2013	$136.90
	STAPLES DIRECT	09/13/2013	$1,209.58
			$2,004.41

Total for S C COMM ON PROSECUTION COORDINATION: $2,004.41

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	LENOVO GROUP	08/31/2013	$18.89
	LENOVO GROUP	09/03/2013	$30.23
	LENOVO GROUP	09/05/2013	$831.82
	SPIRIT TELECOM	09/10/2013	$56.91
	LENOVO GROUP	09/13/2013	$50.75
	OFFICE DEPOT #2349	09/27/2013	$397.41
			$1,386.01

Total for S C CONSERVATION BANK: $1,386.01

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	APL APPLE ITUNES STORE	09/04/2013	$4.99
	APL APPLE ITUNES STORE	09/04/2013	$9.99
	CTC CONSTANTCONTACT.COM	09/12/2013	$20.00
	BLUE OCTANE MEDIA, INC.	09/16/2013	$17.00
			$51.98
EVELYN MORGAN	J M GRACE	09/09/2013	$345.17
	J M GRACE	09/10/2013	$489.45
	PINE PRESS PRINTING	09/10/2013	$429.93
	J M GRACE	09/11/2013	$158.00
	J M GRACE	09/13/2013	$161.94
	LEXINGTON PRINTING	09/17/2013	$1,212.84
	J M GRACE	09/17/2013	$80.96
	AMA CATALOG ORDER	09/24/2013	$176.49
	AMA CATALOG ORDER	09/24/2013	$300.00
			$3,354.78

Total for S C WORKERS' COMPENSATION COMM: $3,406.76

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	CROMERS	09/19/2013	$78.49
			$78.49
ANDREW SWYGERT	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
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	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
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	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$1,975.00
BECKY AYER	TARGET 00011999	09/18/2013	$105.93
	KEY SHOP	09/18/2013	$4.86
			$110.79
CLAIRE BREEDIN JONES	CareerBuilder	08/29/2013	$419.00
			$419.00
CLAIRE Y OTT	PAYPAL ISACASCMIDL	09/11/2013	$250.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	PAYPAL WESTERNCARO	09/12/2013	$500.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$800.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$50.00
DIANE ROSS	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
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	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
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	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
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	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
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	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$3,125.00
DONNA N SWYGERT	EB 2013 SCITDA FALL C	09/07/2013	$158.00
	DMI DELL K-12/GOVT	09/12/2013	$66.09
	DMI DELL K-12/GOVT	09/14/2013	$205.18
	DELL SALES & SERVICE	09/17/2013	$907.08
	VONAGE PRICE+TAXES	09/18/2013	$36.14
	VONAGE PRICE+TAXES	09/19/2013	$17.89
	VONAGE PRICE+TAXES	09/19/2013	$18.14
	UNITED LASER	09/20/2013	$1,460.16

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	09/25/2013	$161.23
			$3,029.91
LAURA COLLINS	PACER800-676-6856IR	09/10/2013	$41.10
			$41.10
LYNNETTE CROLLEY	SOCIETY FOR HUMAN RESOURC	09/06/2013	$180.00
	LOWES #00907	09/26/2013	$35.67
			$215.67
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
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	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
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	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
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	SC LAW ENFORCEMENT	09/25/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
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	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$2,975.00
PETRINA F MARSH	PUBLIC STORAGE 08656	09/03/2013	$184.00
	FORMS AND SUPPLY - AOPD	09/03/2013	$34.28
	LEXISNEXIS RISK MGT	09/04/2013	$54.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$76.20
	FORMS AND SUPPLY - AOPD	09/06/2013	$4.77
	RAIN BOW ROSE	09/18/2013	$1,499.04
	OFFICEMAX CT IN#724629	09/26/2013	$615.60
	FORMS AND SUPPLY - AOPD	09/27/2013	$111.67
	FORMS AND SUPPLY - AOPD	09/27/2013	$34.61
	FORMS AND SUPPLY - AOPD	09/27/2013	$62.64

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	09/27/2013	$30.61
	FORMS AND SUPPLY - AOPD	09/26/2013	$437.42
			$3,144.84
SUSAN KING	DBC BLICK ART MATERIAL	08/31/2013	$625.32
	LYNDA.COM	09/04/2013	$25.00
	STUDIO CENTER CORPORATIO	09/04/2013	$555.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$103.19
	SIGNS NOW	09/19/2013	$133.87
	HIGHTAIL(YOUSENDIT)	09/23/2013	$29.98
			$1,472.36
TASHA PEYTON	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
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	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
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	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
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	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$3,075.00

Total for SC EDUCATION LOTTERY: $20,512.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	THE POST AND COURIER	09/17/2013	$651.00
	THE SUN NEWS	09/18/2013	$713.78
	THE SUN NEWS	09/25/2013	$799.04
			$2,163.82
ALICE DEROUEN	THE UPS STORE 6228	09/03/2013	$78.17
	THE UPS STORE 6228	09/04/2013	$12.87
			$91.04
AMY SIMON	APPERSON	09/16/2013	$44.32
			$44.32
APRIL GARNER	PAYPAL SOUTHCAROLI	09/23/2013	$25.00
			$25.00
BECKY BOONE	BIO RAD	08/31/2013	$622.80
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$166.79
	BIO RAD	09/12/2013	$558.00
			$1,347.59
BECKY MILLER	AEIRS	09/05/2013	$80.00
	ASRT	09/05/2013	$110.00
	SOUND ERGONOMICS LLC	09/25/2013	$233.95
			$423.95
BRIAN CLARK	AIRGAS SOUTH	08/31/2013	$980.55
	SOUTHERN WELDERS SUPPLY	08/30/2013	$994.78
	FORESTRY SUPPLIERS	09/03/2013	$56.75
	TRACTOR SUPPLY #1457	09/06/2013	$25.42
	GEORGETOWN MILL SUPPLIES	09/06/2013	$281.08
	TRACTOR SUPPLY #1457	09/08/2013	$108.06
	DOLLAR-GENERAL #8923	09/16/2013	$13.73
	ANDREWS INDUSTRIAL	09/17/2013	$38.16
			$2,498.53
CATHERINE RIGGINS	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
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	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
			$475.00
CHRISTY CIMINERI	LUGGAGE FACTORY	08/30/2013	$251.59
	Amazon.com	08/31/2013	$584.49
	OFFICE DEPOT #1214	09/12/2013	$116.17
			$952.25
CLAIRE BLACKWELDER	MICHAELS STORES 2122	08/31/2013	$10.49
	WEEBLY-CHARGE.COM	09/01/2013	$59.00
	NAEYC SALES	08/30/2013	$125.00
	DOLRTREE 4328 00043281	08/29/2013	$10.90
	JOANN FABRIC #1074	09/01/2013	$90.46
	Amazon.com	09/03/2013	$6.80
	Amazon.com	09/03/2013	$60.07
	LAKESHORE LEARNING MATER	09/05/2013	$192.39
	WAL-MART #2712	09/09/2013	$6.51
	AMAZON MKTPLACE PMTS	09/10/2013	$65.37
	UNIVERSAL MERC EXCHNGE	09/19/2013	$85.00
	AMAZON MKTPLACE PMTS	09/24/2013	$17.93
	Amazon.com	09/25/2013	$12.18
	Amazon.com	09/25/2013	$28.64
	Amazon.com	09/25/2013	$12.18
	Amazon.com	09/25/2013	$10.82
	WAL-MART #2712	09/25/2013	$33.89
	SCHOLASTIC BOOK CLUB	09/25/2013	$165.00
			$992.63
CLINT HALLMAN	LOWES #01705	08/30/2013	$16.14
	CONWAY VACUUM CENTER	08/29/2013	$182.57
	JOHN DEERE LANDSCAPES665	09/05/2013	$128.26
	LOWES #01004	09/05/2013	$324.25
	SURFSIDE EQUIPMENT RENTA	09/05/2013	$35.22
	LOWES #01705	09/09/2013	$159.84
	KEYBLANKSAL	09/10/2013	$126.37
	TIRE TOWN CONWAY	09/09/2013	$335.77
	CONWAY VACUUM CENTER	09/10/2013	$229.14
	LOWES #01705	09/13/2013	$167.94
	GRAHAM SPORTS INC	09/11/2013	$378.57
	ULINE SHIP SUPPLIES	09/18/2013	$567.29
	LOWES #01004	09/19/2013	$51.71
	PALMETTO PARTS CO	09/23/2013	$51.55
	LOWES #01705	09/23/2013	$12.53
	LOWES #01705	09/23/2013	$56.02
	LOWES #01705	09/25/2013	$112.41
	GRAHAM SPORTS INC	09/23/2013	$540.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,475.58
CONNIE JOHNSON	GENCO CHEMICALS	09/20/2013	$126.31
	THE HOME DEPOT 1116	09/20/2013	$16.33
			$142.64
DAVID MOSHINSKIE JR	LOWES #01705	09/03/2013	$29.10
	OREILLY AUTO 00043414	09/04/2013	$31.28
	C C DICKSON CO 1030	09/05/2013	$38.75
	OWENS STEEL	09/05/2013	$163.68
	LOWES #01705	09/11/2013	$77.20
	LOWES #01705	09/17/2013	$21.37
	C C DICKSON CO 1030	09/19/2013	$269.93
	HD SUPPLY WHITE CAP #271	09/26/2013	$49.44
			$680.75
DEBORAH FURLONG	WAL-MART #0574	09/06/2013	$66.90
	GENCO CHEMICALS	09/06/2013	$216.00
	WAL-MART #0574	09/06/2013	$245.58
	WAL-MART #2712	09/06/2013	$47.91
	WAL-MART #2712	09/06/2013	$19.42
			$595.81
DIANNA L. CECALA	FRAME FACTORY INC	08/29/2013	$104.64
	ISTOCK INTERNATIONAL	09/20/2013	$408.75
			$513.39
DYAN H TODD	OFFICE DEPOT #1214	08/29/2013	$17.72
	OFFICE DEPOT #1214	08/29/2013	$20.19
	OFFICE DEPOT #1214	09/04/2013	$33.91
	SOUTH CAROLINA ASSOCIA	09/20/2013	$350.00
	OFFICE DEPOT #1214	09/26/2013	$10.15
			$431.97
EARL MCCOY	OFFICE DEPOT #243	09/18/2013	$11.98
			$11.98
EARL WILLIAMS	GEORGETOWN AUTO PARTS	09/12/2013	$23.50
	LOWES #00410	09/15/2013	$61.97
	LOWES #00410	09/16/2013	$49.68
	GEORGETOWN HARDWARE	09/26/2013	$27.43
			$162.58
EILEEN P SMITH	APPERSON	09/16/2013	$157.50
			$157.50
ELLEN BLACK	OFFICE DEPOT #2200	09/01/2013	$52.36
	BLACK MULE PRINT SERVI	09/24/2013	$192.01
			$244.37
GREG THOMPSON	NAFSA ASSOCIATION OF INTE	09/25/2013	$250.00
			$250.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HAWLEY	HORRY TELEPHONE COOPERATI	08/31/2013	$53.99
			$53.99
JANET S. IBRAHIM	SC PHARMACY ASSOC00 OF 00	09/09/2013	$150.00
	NPTA	09/13/2013	$463.33
	WAL-MART #2712	09/22/2013	$45.40
			$658.73
JENIFER N. RIDDEI	AMAZON MKTPLACE PMTS	09/19/2013	$35.97
			$35.97
JENNIFER OVERHOLT-MAU	NATIONAL ORIENTATION DIRE	08/29/2013	$100.00
	LANDS END BUS OUTFITTERS	09/05/2013	$354.19
	NATIONAL ORIENTATION DIRE	09/10/2013	$325.00
	USAIRWAYS 0372328149949	09/11/2013	$491.10
			$1,270.29
JIM WESTERHOLD	SEWE MAIN OFFICE	09/05/2013	$200.00
	KAESER AND BLAIR INC	09/16/2013	$477.00
			$677.00
JOHN SHARPE	SPARTAN PHOTO CENTER	09/09/2013	$33.64
	Amazon.com	09/14/2013	$149.95
	APL APPLE ONLINE STORE	09/13/2013	$61.56
	APL APPLE ONLINE STORE	09/13/2013	$61.56
	WAL-MART #4664	09/23/2013	$236.52
			$543.23
KATHRYN C. DUDLEY	AMERICAN COUNSELING ASSO	09/06/2013	$159.00
			$159.00
KELLY D GRAFTON	WAL-MART #5087	09/22/2013	$16.10
			$16.10
KEVIN BROWN	ONLINESTORES COM	09/24/2013	$235.55
	SMARTSIGN	09/19/2013	$502.42
	ONLINESTORES COM	09/24/2013	$39.45
			$777.42
LORI A HEAFNER	SURVEYMONKEY.COM	09/02/2013	$200.00
	SURVEYMONKEY.COM	09/23/2013	$111.51
			$311.51
LOUANN WEHRUNG	SYX TIGERDIRECT.COM	09/23/2013	$123.71
	CDW GOVERNMENT	09/24/2013	$75.14
			$198.85
MARY COX	WAL-MART #0630	09/04/2013	$55.86
	DOLRTREE 486 00004861	09/07/2013	$18.36
	TNG WORLDWIDE - MAIN	09/12/2013	$174.75
	MICHAELS STORES 2056	09/11/2013	$33.32
	WAL-MART #4664	09/16/2013	$34.01
	MICHAELS STORES 2056	09/20/2013	$26.12

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	NAILS SKIN & HAIR OF AM	09/25/2013	$160.00
			$502.42
MARY EADDY	IABC-SC	09/05/2013	$100.00
	RYDER ENGRAVING	09/05/2013	$251.30
	MBACC	09/13/2013	$175.00
	CAMPING WORLD #02	09/16/2013	$183.56
	SURF SIGNS & DESIGNS	09/18/2013	$43.20
	HORRY-GEORGETOWN TECH	09/25/2013	$449.00
			$1,202.06
MATHEW WATTS	THE HOME DEPOT 1116	08/30/2013	$17.96
	BAKER DISTRIBUTING #535	08/30/2013	$67.01
	ECK SUPPLY 37	09/04/2013	$9.24
	PRONTO PRESS	09/04/2013	$39.42
	ECK SUPPLY 37	09/04/2013	$13.50
	THE HOME DEPOT 1116	09/05/2013	$59.85
	THE TRANE COMPANY	09/05/2013	$30.21
	THE HOME DEPOT 1116	09/06/2013	$6.52
	C C DICKSON CO 1030	09/06/2013	$47.94
	C C DICKSON CO 1030	09/09/2013	$388.04
	237 C-K MYRTLE	09/09/2013	$297.75
	BAKER DISTRIBUTING #535	09/10/2013	$119.05
	THE HOME DEPOT 1116	09/10/2013	$5.97
	HERTZ EQUIPMENT	09/10/2013	$417.53
	ECK SUPPLY 37	09/11/2013	$164.38
	THE HOME DEPOT 1116	09/11/2013	$45.11
	BAKER DISTRIBUTING #535	09/12/2013	$63.13
	THE HOME DEPOT 1116	09/12/2013	$160.91
	CE MYRTLE BEACH	09/18/2013	$3.19
			$1,956.71
MCARTHUR BELLAMY	MATT MARSHALL AND COMPANY	08/30/2013	$474.74
	C C DICKSON CO 1030	09/04/2013	$92.59
	C C DICKSON CO 1030	09/05/2013	$54.95
	LONGLEY SUPPLY CO	09/05/2013	$35.32
	LONGLEY SUPPLY CO	09/06/2013	$164.64
	LONGLEY SUPPLY CO	09/06/2013	$341.54
	FERGUSON ENTERPRISES 1924	09/09/2013	$115.73
	LONGLEY SUPPLY CO	09/16/2013	$12.34
	DILLON SUPPLY COMPANY	09/17/2013	$3.09
	C C DICKSON CO 1030	09/19/2013	$21.81
	CREGGER COMPANY #10	09/19/2013	$124.80
	LONGLEY SUPPLY CO	09/18/2013	$75.45
	CAPP USA	09/19/2013	$203.84
	C C DICKSON CO 1030	09/20/2013	$28.62
	CREGGER COMPANY #10	09/19/2013	$34.77
	C C DICKSON CO 1030	09/23/2013	$208.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	LONGLEY SUPPLY CO	09/24/2013	$16.89
	CREGGER COMPANY #10	09/26/2013	$79.38
			$2,088.73
MELISSA ROBERTS BATTEN	NACADA	09/17/2013	$111.00
	SURVEYMONKEY.COM	09/21/2013	$204.00
			$315.00
MICHAEL SNOW	THE HOME DEPOT 1116	09/13/2013	$27.50
	C C DICKSON CO 1030	09/23/2013	$158.78
			$186.28
PATRICIA KASKO	SNAPFRAMESDIRECT	09/10/2013	$428.39
	FOAMBOARDSOURCE.COM	09/18/2013	$93.55
			$521.94
PATRICIA KLEBER	BARNES & NOBLE #2289	09/05/2013	$49.03
			$49.03
PEGGY SAYLOR	BARNES & NOBLE #2289	09/13/2013	$482.01
			$482.01
RHETT STEVENSON	THOMAS SUPPLY CO	08/29/2013	$166.63
	THOMAS SUPPLY CO	08/30/2013	$41.21
	THOMAS SUPPLY CO	08/30/2013	$660.83
	LOWES #01705	09/06/2013	$103.53
	THOMAS SUPPLY CO	09/04/2013	$278.40
	THOMAS SUPPLY CO	09/11/2013	$742.53
	LOWES #01705	09/17/2013	$15.06
	RUFF HARDWARE CO	09/18/2013	$152.60
	FASTENAL COMPANY01	09/18/2013	$13.77
	THOMAS SUPPLY CO	09/19/2013	$566.62
	FASTENAL COMPANY01	09/26/2013	$6.30
	LOWES #01705	09/26/2013	$64.64
	LOWES #01705	09/26/2013	$17.19
	THOMAS SUPPLY CO	09/26/2013	$20.32
			$2,849.63
RHONDA OBRIEN	STAPLS7105587604000001	09/11/2013	$67.14
	STAPLS7105587604000002	09/11/2013	$6.16
			$73.30
RICHARD KIRCHMEYER	PITNEY BOWES PI	09/11/2013	$89.62
			$89.62
RICHARD MCGUINNES	CREGGER COMPANY 14	09/03/2013	$158.68
	PAYPAL TRAININGFOR	09/04/2013	$169.00
	WAYTEK	09/03/2013	$375.05
	CAROLINAS GOLF COURSE SUP	09/27/2013	$10.00
			$712.73
RICHARD P BARTHOLOMY	HUMBOLDT MFG CO	08/29/2013	$87.31
	OFFICE DEPOT #2200	09/07/2013	$151.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$239.00
ROBERT BROUGHMAN	LOWES #01705	09/04/2013	$80.40
	COMMERCIAL OPENINGS CORP	09/09/2013	$105.00
	LOWES #01705	09/09/2013	$31.62
	MARK'S LOCK & KEY	09/10/2013	$30.00
	LOWES #01705	09/18/2013	$32.96
	LOWES #01705	09/20/2013	$5.11
	LOWES #01705	09/23/2013	$106.41
	RUFF HARDWARE CO	09/24/2013	$12.99
	LOWES #01705	09/24/2013	$92.02
	LOWES #01705	09/25/2013	$56.32
	HOMEDEPOT.COM	09/27/2013	$75.59
			$628.42
ROBERT BUKOWSKI	JERRY COX BULK PLANT	09/17/2013	$88.00
			$88.00
ROBERT L VIA	LOWES #01705	09/09/2013	$85.80
	SHERWIN WILLIAMS #2769	09/10/2013	$301.77
	LOWES #01705	09/10/2013	$77.22
	SHERWIN WILLIAMS #2032	09/10/2013	$452.79
	LOWES #01705	09/10/2013	$28.60
	SHERWIN WILLIAMS #2769	09/13/2013	$27.64
	SHERWIN WILLIAMS #2769	09/13/2013	$147.14
	CAR DOCTOR WINDOW TINT	09/18/2013	$125.00
	SHERWIN WILLIAMS #2296	09/23/2013	$374.49
	PODS #68 WILMINGTON	09/27/2013	$215.98
	SHERWIN WILLIAMS #2769	09/27/2013	$26.54
			$1,862.97
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/11/2013	$27.89
	Amazon.com	09/20/2013	$15.98
	Amazon.com	09/23/2013	$30.76
	Amazon.com	09/23/2013	$19.96
			$94.59
SCOTT CYGANIEWICZ	AIRGAS SOUTH	08/31/2013	$142.99
	PAYPAL PACIFICPROP	09/16/2013	$615.00
	STAPLES 00119206	09/21/2013	$31.32
			$789.31
SCOTT LAVIGNE	SIGN IT QUICK	08/30/2013	$86.40
	THE HOME DEPOT 1116	09/05/2013	$208.72
	CHEROKEE CHEMICAL CO IN	09/09/2013	$789.38
	THE HOME DEPOT 1116	09/09/2013	$410.76
	THE HOME DEPOT 1116	09/11/2013	$55.35
	ECK SUPPLY 37	09/12/2013	$203.40
	SPANN ROOFING & SHEET	09/11/2013	$852.50
	THE HOME DEPOT 1116	09/13/2013	$110.51

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	BATTERIES PLUS 123	09/16/2013	$34.45
	THE HOME DEPOT 1116	09/16/2013	$80.79
	THE HOME DEPOT 1116	09/17/2013	$139.89
	THE HOME DEPOT 1116	09/17/2013	$598.41
	BAKER DISTRIBUTING #535	09/19/2013	$126.19
	ECK SUPPLY 37	09/24/2013	$34.76
	COASTAL CONTRACT HARDW	09/24/2013	$98.10
	THE HOME DEPOT 1116	09/24/2013	$340.08
	THE HOME DEPOT 1116	09/24/2013	$68.44
	THE HOME DEPOT 1116	09/24/2013	$137.58
	C C DICKSON CO 1030	09/26/2013	$87.94
	BEACON SAFE & LOCK	09/25/2013	$50.14
	THE HOME DEPOT 1116	09/25/2013	$12.21
	VSC FIRE & SECURITY INC	09/26/2013	$500.00
	VSC FIRE & SECURITY INC	09/26/2013	$166.00
	BAKER DISTRIBUTING #535	09/26/2013	$33.86
	COASTAL ELECTRIC & REWIND	09/26/2013	$21.80
	ECK SUPPLY 37	09/27/2013	$179.82
	THE HOME DEPOT 1116	09/26/2013	$28.10
			$5,455.58
SULIBAN DEAZA	FASTENAL COMPANY01	09/03/2013	$80.64
	RADIOSHACK.COM	09/07/2013	$27.21
	LOWES #01705	09/06/2013	$59.59
	FOOD LION #1384	09/20/2013	$40.87
	LITTLE CAESARS 1791 0001	09/27/2013	$43.27
			$251.58
SUSAN THOMPSON	NASFAA	08/30/2013	$299.00
	NASFAA	08/30/2013	$299.00
			$598.00
TAMALA MARCIN	PAYPAL SOUTHCAROLI	09/05/2013	$104.00
			$104.00
TARA LAHNEN	COLLEGE TRANSCRIPT	09/05/2013	$9.25
	FRANCIS MARION UNIV	08/30/2013	$5.00
	WAL-MART #0586	09/05/2013	$15.70
	WKU REGISTRAR OFFICE	09/11/2013	$7.00
	THE CITADEL	09/16/2013	$5.00
	KELMAR AND ASSOCIATES	09/25/2013	$1,225.50
	UNIVERSITY OF S CAR	09/27/2013	$8.00
	COLLEGE TRANSCRIPT	09/27/2013	$6.00
			$1,281.45
TAUSHA DIVERS	PRECISION ROLLER	09/09/2013	$77.47
			$77.47
THYSSENE FREDERICK	SOUTHERN ASSOCIATION	08/30/2013	$35.00
	CCU BOOKSTORE #767	09/04/2013	$3.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THYSSENE FREDERICK	THE CHRONICLE	09/12/2013	$76.00
	OFFICE DEPOT #243	09/28/2013	$39.19
			$153.43
TOM HALLARAN	VEREENS TURF CENTER	08/30/2013	$318.28
	RUSSELL GRAHAM GOLF	09/05/2013	$530.08
	JOHN DEERE LANDSCAPES593	09/10/2013	$188.97
	SURFSIDE EQUIPMENT RENTA	09/16/2013	$310.26
	RUSSELL GRAHAM GOLF	09/17/2013	$6.48
	SOUTHLAND NURSERY LLC	09/19/2013	$28.31
	TYLER EQUIPMENT CO INC	09/19/2013	$121.12
			$1,503.50
TOM MULLALLY	THE HOME DEPOT 1122	08/31/2013	$147.58
	GOURMET COOKING CONNECTI	09/02/2013	$70.03
	OFFICE DEPOT #2149	09/14/2013	$61.30
	OLD TIME POTTERY 0039	09/20/2013	$146.77
			$425.68
VINCENT MYERS	SYX TIGERDIRECTINC	09/01/2013	$186.93
	EDUCAUSE	09/03/2013	$40.00
	PROVANTAGE LLC	09/11/2013	$35.45
	APL APPLE ONLINE STORE	09/11/2013	$52.92
	EXTRON ELECTRONICS	09/12/2013	$99.00
	LOWES #00410	09/17/2013	$261.44
	INTERGRATED SYSTEMS & DES	09/23/2013	$115.00
			$790.74
WATSON E FELDER	LOWES #01705	09/10/2013	$203.82
			$203.82

Total for SC HORRY GEORGETOWN TECH COLLEGE: $45,959.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	LOWES #00518	09/03/2013	$38.90
	SHEALY ELECT 803-227-0599	09/03/2013	$21.97
	AMAZON MKTPLACE PMTS	09/05/2013	$20.00
	AMAZON MKTPLACE PMTS	09/05/2013	$16.00
	AMAZON MKTPLACE PMTS	09/05/2013	$9.59
	AMAZON MKTPLACE PMTS	09/06/2013	$7.40
	AMAZON MKTPLACE PMTS	09/05/2013	$16.85
	AMAZON MKTPLACE PMTS	09/06/2013	$7.49
	VERNIER SOFTWARE & TEC	09/06/2013	$874.47
	AUTOMATIONDIRECT COM INC	09/04/2013	$116.00
	AMAZON MKTPLACE PMTS	09/10/2013	$10.66
	MOUSER ELECTRONICS DIS	09/12/2013	$90.91
	AMAZON MKTPLACE PMTS	09/13/2013	$5.99
	MSC	09/14/2013	$62.90
	BATTERIES PLUS	09/15/2013	$200.29
	AMAZON MKTPLACE PMTS	09/13/2013	$13.49
	THE HOLLOWAY CO INC	09/17/2013	$163.48
	AMAZON MKTPLACE PMTS	09/19/2013	$22.00
	Amazon.com	09/20/2013	$65.76
	AMAZON MKTPLACE PMTS	09/19/2013	$16.00
	LOWES #00518	09/23/2013	$113.38
	OFFICE MAX	09/23/2013	$47.39
			$1,940.92
BRENDA HOLLAND	SNEAD PAPER COMPANY IN	08/30/2013	$528.83
	BEST WAY SIGN ENGRAVERS	09/03/2013	$24.38
	BHC TRUCKING	09/03/2013	$737.95
	FORMS AND SUPPLY - AOPD	09/04/2013	$130.78
	FORMS AND SUPPLY - AOPD	09/04/2013	$109.42
	LEE TRANSPORT EQUIPMENT	09/05/2013	$712.80
	SNEAD PAPER COMPANY IN	09/10/2013	$853.30
	FORMS AND SUPPLY - AOPD	09/10/2013	$29.55
	HENRY SCHEIN	09/12/2013	$449.74
	FORMS AND SUPPLY - AOPD	09/12/2013	$315.38
	SNEAD PAPER COMPANY IN	09/13/2013	$1,202.04
	DMI DELL HIGHER EDUC	09/14/2013	$544.11
	GREENWOOD DMV 24	09/16/2013	$35.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$12.50
	TOTAL MAINTENANCE SOLUTIO	09/18/2013	$1,095.67
	TMS SNEAD PAPER COMPAN	09/19/2013	$31.80
	FORMS AND SUPPLY - AOPD	09/19/2013	$262.83
	LAMINEX, INC.	09/25/2013	$104.81
	TOTAL MAINTENANCE SOLUTIO	09/25/2013	$32.36
			$7,213.25
CHAD TEAGUE	WAL-MART #1382	09/04/2013	$72.99
	LOWES #00518	09/08/2013	$83.72
	TRIANGLE TVHDW	09/16/2013	$6.33

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAD TEAGUE	LOWES #00518	09/23/2013	$57.85
	TRIANGLE TVHDW	09/24/2013	$10.48
	LOWES #00518	09/25/2013	$18.95
	LOWES #00518	09/25/2013	$59.30
	LOWES #00518	09/26/2013	$47.64
			$357.26
CHERYL W HOLMES	DOLLAR-GENERAL #8049	09/23/2013	$17.82
			$17.82
COOKE SARAH	JERRY'S FLORAL SHOP & GRE	09/10/2013	$60.00
	FTD DEASON'S FLOWERS	09/27/2013	$58.85
			$118.85
DALE SMOAK	CAROLINA BIOLOGICAL SPLY	09/09/2013	$30.91
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$42.57
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$106.56
	CAROLINA BIOLOGICAL SPLY	09/26/2013	$324.55
			$504.59
DAVID JONES	FASTENAL COMPANY01	09/11/2013	$12.92
	OREILLY AUTO 00014746	09/10/2013	$254.46
	ADI SECURITY PRD CB	09/18/2013	$569.95
	CRESCENT SUPPLY COMP INC	09/19/2013	$136.48
	LOWES #00518	09/19/2013	$74.79
	LOWES #00518	09/19/2013	$469.64
	LOWES #00518	09/23/2013	$43.71
	CRESCENT SUPPLY COMP INC	09/26/2013	$205.06
	TRIANGLE TVHDW	09/26/2013	$31.74
			$1,798.75
DAVID KIBLER	QUARLES SUPPLY CO INC	09/03/2013	$94.23
	LOWES #00518	09/05/2013	$116.12
			$210.35
DAVID MARTIN	VUE TESTING/TRAIN SVC	09/05/2013	$300.00
			$300.00
DAVID ROSENBAUM	DAHLSTROM & COMPANY INC	09/11/2013	$700.00
	PAYPAL SOUTHCAROLI	09/16/2013	$25.00
	OFFICE MAX	09/17/2013	$78.43
			$803.43
DEIDRE STIDOM	DOLLAR-GENERAL #3784	09/09/2013	$1.06
	DOLLAR-GENERAL #6123	09/09/2013	$11.66
	DOLLAR GENERAL #6655	09/10/2013	$5.30
	Amazon.com	09/17/2013	$85.81
	PAYPAL DENVERDEVEL	09/24/2013	$81.40
	DOLRTREE 577 00005777	09/24/2013	$38.16
	DOLLAR-GENERAL #6123	09/25/2013	$21.20
	POCKET NURSE ENTERPRISES	09/26/2013	$483.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$728.24
FARHAD MOHAJER	WW GRAINGER	08/30/2013	$485.40
	OFFICE MAX	09/05/2013	$105.99
	SHEALY ELECT 803-227-0599	09/05/2013	$166.42
	TRIANGLE TVHDW	09/16/2013	$60.75
	LOWES #00907	09/28/2013	$5.76
	LOWES #00907	09/28/2013	$34.96
	LOWES #00907	09/28/2013	$4.81
	LOWES #00907	09/28/2013	$10.49
			$874.58
GRAYSON JEFFERIES	GREENWOOD AUTO PARTS	09/10/2013	$35.51
	GREENWOOD AUTO PARTS	09/11/2013	$107.05
	AUTOZONE #0175	09/12/2013	$591.47
	ADVANCE AUTO PARTS 5530	09/12/2013	$84.78
	LOWES #00518	09/26/2013	$232.14
	OFFICE MAX	09/26/2013	$15.90
			$1,066.85
HUGH BLAND	OFFICE MAX	08/29/2013	$91.89
	CVS PHARMACY #4173 Q03	08/29/2013	$7.94
	RODGERS FERTILIZER COMPAN	09/10/2013	$60.99
	LOWES #00518	09/11/2013	$12.64
	WYATT FARMS LLC	09/11/2013	$27.45
	AIRGAS SOUTH	09/13/2013	$10.45
	LAKELANDS HARDWARE	09/17/2013	$16.95
	LAKELANDS HARDWARE	09/17/2013	$50.32
	LOWES #00518	09/19/2013	$6.87
	QUARLES SUPPLY CO INC	09/19/2013	$84.78
	PSA SHOPPING MALL	09/19/2013	$92.00
	LOWES #00518	09/23/2013	$180.25
	OFFICE MAX	09/26/2013	$25.73
			$668.26
JACQUELINE MATHIS	APL APPLE ONLINE STORE	09/04/2013	$794.95
	WAL-MART #1382	09/09/2013	$81.40
	MAILCHIMP	09/11/2013	$30.00
	IF BY PHONE	09/13/2013	$77.95
	ISSUU PUBLISHING	09/17/2013	$228.00
	AMAZON MKTPLACE PMTS	09/27/2013	$442.57
			$1,654.87
JENNIFER FLEMING	EMERALD INK & STITCHES	09/17/2013	$439.10
			$439.10
JENNIFER STROUD	SECURELIVE LLC	09/03/2013	$19.95
			$19.95
JERRY ALEWINE	PP U.S. Medical Specialti	09/12/2013	$293.12
	OFFICE MAX	09/22/2013	$113.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$407.01
JOHNNY R MERCK	DILLON SUPPLY COMPANY	09/03/2013	$968.47
	OFFICE MAX	09/05/2013	$52.82
	FOSTER TOOLS INC.	09/16/2013	$23.46
	FOSTER TOOLS INC.	09/20/2013	$18.20
	FOSTER TOOLS INC.	09/19/2013	$1,339.73
	FOSTER TOOLS INC.	09/23/2013	$1,055.80
			$3,458.48
KEENAN TALLENT	C C DICKSON CO 1086	09/04/2013	$92.34
	C C DICKSON CO 1086	09/06/2013	$118.29
	AIRGAS SOUTH	09/06/2013	$556.50
	BAKER DISTRIBUTING #540	09/09/2013	$98.60
	C C DICKSON CO 1086	09/13/2013	$47.95
	C C DICKSON CO 1086	09/19/2013	$333.90
	C C DICKSON CO 1086	09/19/2013	$449.79
	AIRGAS SOUTH	09/20/2013	$125.62
	HARBOR FREIGHT TOOLS 209	09/20/2013	$222.04
			$2,045.03
KEVIN WELLS	FORMS AND SUPPLY - AOPD	09/09/2013	$48.80
	PAYPAL CUMSA	09/17/2013	$50.00
	AMAZON MKTPLACE PMTS	09/19/2013	$67.98
	FORMS AND SUPPLY - AOPD	09/19/2013	$46.59
	Amazon.com	09/20/2013	$1,598.00
			$1,811.37
KIM COX	ROCKHURST UNIVERSITY CONT	09/05/2013	$199.00
	SOUTHWES 5260634510736	09/16/2013	$25.00
	SOUTHWES 5262157737431	09/16/2013	$185.80
	SETA	09/16/2013	$275.00
	SETA	09/23/2013	$100.00
	SOUTHWES 5262159907804	09/25/2013	$288.30
	DELTA AIR 0062341142036	09/25/2013	$434.60
	SOUTHWES 5260634942955	09/25/2013	$12.50
	SOUTHWES 5262159909556	09/25/2013	$215.80
			$1,736.00
KOSTER ROBERT	BROWNELLS INC	09/04/2013	$239.52
	BROWNELLS INC	09/04/2013	$118.48
	MSC	09/18/2013	$600.36
	MSC	09/19/2013	$13.08
	CYCLONE MANUFACTUR	09/18/2013	$106.56
	WAL-MART #0631	09/21/2013	$46.47
	LOWES #00518	09/26/2013	$40.28
			$1,164.75
LAVETTA SEYMORE	OFFICE MAX	09/05/2013	$72.06
	DISPLAYS2GOCOM	09/12/2013	$113.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	09/12/2013	$51.84
	FORMS AND SUPPLY - AOPD	09/12/2013	$87.53
			$324.92
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	09/06/2013	$33.20
	FORMS AND SUPPLY - AOPD	09/06/2013	$3.97
	DMI DELL HIGHER EDUC	09/13/2013	$261.96
	CUSTOM PRINTING	09/16/2013	$33.18
	Amazon.com	09/17/2013	$509.98
	Amazon.com	09/17/2013	$599.94
	Amazon.com	09/17/2013	$299.97
	DESIRE2LEARN INCORPORA	09/17/2013	$1,760.00
	PROGRESSIVE BUSINESS CONF	09/24/2013	$400.00
	PROGRESSIVE BUSINESS CONF	09/24/2013	$350.00
	Amazon.com	09/24/2013	$119.00
	Amazon.com	09/24/2013	$714.00
			$5,085.20
MARILYN SEASE	FORMS AND SUPPLY - AOPD	09/05/2013	$50.40
	DISPLAYS2GOCOM	09/12/2013	$895.37
	DMI DELL HIGHER EDUC	09/14/2013	$267.68
	ARMFIELDS INC	09/18/2013	$8.54
	KENNY PRODUCTS, INC.	09/24/2013	$125.00
	AMAZON MKTPLACE PMTS	09/27/2013	$14.98
			$1,361.97
MARK MEYERS	OFFICE MAX	09/19/2013	$67.45
			$67.45
MARYANNE GOFF	UNITED LASER	08/30/2013	$206.70
	OFFICE DEPOT #1214	09/03/2013	$435.63
	PAYPAL SOUTHCAROLI	09/04/2013	$25.00
	AMAZON MKTPLACE PMTS	09/04/2013	$68.98
	AMAZON MKTPLACE PMTS	09/05/2013	$18.97
	CAROLINA PRINT CONSULT	09/04/2013	$289.11
	OFFICE MAX	09/05/2013	$367.01
	EMERALD INK & STITCHES	09/10/2013	$934.10
	ROCKHURST UNIVERSITY CONT	09/11/2013	$298.50
	ROCKHURST UNIVERSITY CONT	09/11/2013	$598.00
	GOS// GREENVILLE OFFICE S	09/11/2013	$79.49
	4IMPRINT	09/13/2013	$1,813.97
	AMAZON MKTPLACE PMTS	09/17/2013	$24.44
	AMAZON MKTPLACE PMTS	09/18/2013	$21.50
	Amazon.com	09/18/2013	$145.50
	Amazon.com	09/19/2013	$129.99
	DHARMA TRADING CO.	09/20/2013	$355.83
	QUICK COPIES OF GREENW	09/20/2013	$79.50
	Amazon.com	09/23/2013	$12.70
	AMAZON MKTPLACE PMTS	09/24/2013	$115.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	EMERALD INK & STITCHES	09/25/2013	$794.30
	NAEYC SALES	09/26/2013	$142.32
			$6,957.40
MATTHEW WIGGINS	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$25.00
MEREDITH DANIEL	Amazon.com	09/02/2013	$73.44
	AMAZON MKTPLACE PMTS	09/03/2013	$33.38
	AMAZON MKTPLACE PMTS	09/04/2013	$73.99
	Amazon.com	09/05/2013	$28.10
	Amazon.com	09/06/2013	$93.63
	WALMART.COM 8009666546	09/10/2013	$195.56
	Amazon.com	09/11/2013	$114.90
	Amazon.com	09/13/2013	$45.68
	Amazon.com	09/13/2013	$67.19
	Amazon.com	09/16/2013	$32.42
	Amazon.com	09/21/2013	$197.99
	Amazon.com	09/21/2013	$115.36
	NATIONAL RESOURCE CENTER	09/24/2013	$81.86
	CU DIGITAL PRESS	09/25/2013	$61.00
	Amazon.com	09/28/2013	$24.99
	Amazon.com	09/27/2013	$99.81
			$1,339.30
MICHAEL REID	Amazon.com	08/30/2013	$17.49
	STAPLES DIRECT	08/31/2013	$492.56
	Amazon.com	09/02/2013	$52.47
	Amazon.com	09/04/2013	$34.98
	Amazon.com	09/06/2013	$126.05
	Amazon.com	09/05/2013	$18.49
	Amazon.com	09/06/2013	$18.49
	Amazon.com	09/06/2013	$18.49
	DKC DIGI KEY CORP	09/06/2013	$168.82
	Amazon.com	09/06/2013	$18.49
	AMAZON MKTPLACE PMTS	09/09/2013	$121.36
	Amazon.com	09/10/2013	$18.49
	Amazon.com	09/10/2013	$19.57
			$1,125.75
NELSON MCGAHA	LOWES #00518	09/03/2013	$54.70
	WW GRAINGER	09/06/2013	$141.19
	FASTENAL COMPANY01	09/09/2013	$1,620.45
	LOWES #00518	09/09/2013	$183.72
	FASTENAL COMPANY01	09/11/2013	$15.36
	CRESCENT SUPPLY COMP INC	09/11/2013	$130.08
	MCMASTER-CARR	09/11/2013	$70.71
	CRESCENT SUPPLY COMP INC	09/12/2013	$300.26
	WW GRAINGER	09/13/2013	$168.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	FASTENAL COMPANY01	09/16/2013	$23.39
	WW GRAINGER	09/17/2013	$282.38
	OFFICE MAX	09/17/2013	$28.61
	MCMASTER-CARR	09/18/2013	$14.81
	FASTENAL COMPANY01	09/23/2013	$8.15
	LOWES #02520	09/24/2013	$26.44
	LOWES #02520	09/24/2013	$253.31
	CRESCENT SUPPLY COMP INC	09/25/2013	$386.27
	LOWES #00518	09/26/2013	$254.03
	QUARLES SUPPLY CO INC	09/26/2013	$36.64
	SHERWIN WILLIAMS #2557	09/26/2013	$442.97
	WW GRAINGER	09/27/2013	$521.22
			$4,963.57
PAIGE MILLS	FORMS AND SUPPLY - AOPD	08/30/2013	$37.96
	WWW.NEWEGG.COM	09/11/2013	$70.08
	AMAZON MKTPLACE PMTS	09/13/2013	$47.94
			$155.98
PAULETTE W ROSS	PAYPAL SBRUNKHARDT	09/09/2013	$300.00
	BEST INSTRUMENTS LLC	09/16/2013	$261.50
	OFFICE MAX	09/16/2013	$190.49
	DISPLAYS2GOCOM	09/18/2013	$34.31
	STAPLES DIRECT	09/19/2013	$47.69
	FACEBK 2FDPX4W8U2	09/21/2013	$30.00
	LAURENS COUNTY ADVERTISER	09/25/2013	$65.00
			$928.99
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	09/03/2013	$664.46
	CRESCENT SUPPLY COMP INC	09/04/2013	$563.28
	TRACTOR-SUPPLY-CO #0471	09/06/2013	$395.22
	WHITE HARDWARE 35	09/10/2013	$12.28
	TRIANGLE TVHDW	09/10/2013	$22.45
	CEMEX CASH SALE	09/10/2013	$1,071.66
	SHERWIN WILLIAMS #2557	09/10/2013	$664.46
	WW GRAINGER	09/10/2013	$194.40
	SHERWIN WILLIAMS #2557	09/11/2013	$269.72
	DILLS LOCKSMITH	09/11/2013	$28.00
	OREILLY AUTO 00014746	09/16/2013	$37.09
	THE TRANE COMPANY	09/14/2013	$265.58
	SHERWIN WILLIAMS #2557	09/18/2013	$712.69
	PHOENIX COMPOSITE SOLUTIO	09/18/2013	$192.14
	COOK & BOARDMAN LLC	09/17/2013	$324.36
	WW GRAINGER	09/19/2013	$249.35
	LOWES #00518	09/20/2013	$410.46
	WW GRAINGER	09/20/2013	$113.67
	LOWES #00518	09/24/2013	$583.94
	WW GRAINGER	09/24/2013	$193.63

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	STAR ELECTRIC VEHICLES	09/27/2013	$31.10
	HOFFMAN & HOFFMAN	09/26/2013	$517.28
			$7,517.22
ROBERT B HIGGINS	FATZ CAFE #07	08/30/2013	$394.14
	DS WATERS STANDARD COFFEE	09/06/2013	$234.62
	SHONEY'S OF GREENWOOD	09/10/2013	$278.44
	AMAZON MKTPLACE PMTS	09/16/2013	$54.12
	DOLLAR-GENERAL #6123	09/24/2013	$17.00
	LOWES #00518	09/26/2013	$397.74
	WAL-MART #1382	09/26/2013	$10.79
	ORIENTAL TRADNG CO	09/25/2013	$87.98
			$1,474.83
RUSTY DENNING	BEST BUY 00005207	08/31/2013	$105.99
	PAYPAL SBRUNKHARDT	09/13/2013	$360.00
			$465.99
SANDY WARNER	OFFICE MAX	09/04/2013	$188.57
	OFFICE MAX	09/06/2013	$216.06
	WAL-MART #1382	09/15/2013	$107.13
	OFFICE MAX	09/15/2013	$79.51
	MICHAELS STORES 1059	09/17/2013	$81.05
	WAL-MART #1382	09/24/2013	$39.34
	TRIANGLE TVHDW	09/24/2013	$26.38
			$738.04
STEVE COLEMAN	OFFICE MAX	09/12/2013	$1,517.49
	WWW.INNOVATIVEEDUCATOR	09/16/2013	$345.00
	MCALISTERS DELI 1128	09/25/2013	$249.46
			$2,111.95
SUNG KIM	DMS DATA MEMORY SYSTEM	09/24/2013	$86.00
			$86.00
SYLVIA MACFARLANE	PCI PATTERSON VETERINA	09/04/2013	$572.20
	WAL-MART #0624	09/05/2013	$90.30
	PCI PATTERSON VETERINA	09/05/2013	$346.16
	USPS 45622001029800513	09/05/2013	$24.70
	PCI PATTERSON VETERINA	09/06/2013	$999.84
	PCI PATTERSON VETERINA	09/10/2013	$13.13
	PCI PATTERSON VETERINA	09/18/2013	$13.05
			$2,059.38
TAMATHA L SELLS	OFFICE MAX	09/03/2013	$170.08
	HIGHER EDUCATION PUBLICAT	09/16/2013	$67.50
			$237.58
TERRY LEDFORD	DMI DELL BUS ONLINE	09/14/2013	$296.76
	SOUTH CAROLINA LAW ENFORC	09/12/2013	$40.00
	LIFELINE TRAINING - CA	09/18/2013	$199.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$535.76
TIM PIERSON	EB 2013 SCITDA FALL C	09/04/2013	$55.00
	WWW.NEWEGG.COM	09/06/2013	$277.71
	SYX TIGERDIRECTINC	09/09/2013	$173.81
	COVISEC	09/11/2013	$68.17
	MONOPRICE INC	09/16/2013	$45.90
	OFFICEPRO UPSTATE	09/18/2013	$79.96
	ENCORE TECHNOLOGY GROUP	09/19/2013	$120.84
	OFFICE MAX	09/19/2013	$53.37
	AMAZON MKTPLACE PMTS	09/24/2013	$39.27
			$914.03
TOYA L DAVIS	SETA	08/29/2013	$275.00
	THE INDEX JOURNAL - CREDI	08/30/2013	$231.90
	SETA	08/29/2013	$275.00
	THE INDEX JOURNAL - CREDI	09/06/2013	$76.07
	THE INDEX JOURNAL - CREDI	09/06/2013	$88.25
	THE INDEX JOURNAL - CREDI	09/20/2013	$59.83
			$1,006.05
VICKIE S BALDWIN	OFFICE MAX	09/05/2013	$130.63
	OFFICE MAX	09/06/2013	$42.35
	FREDS 00017038	09/19/2013	$5.30
	THEWASSERSTROMCOMPANY	09/22/2013	$36.65
	THEWASSERSTROMCOMPANY	09/22/2013	$10.07
	US AUTO PARTS NETWORK	09/24/2013	$50.61
	AXZO PRESS LLC	09/25/2013	$423.00
			$698.61

Total for SC PIEDMONT TECH COLLEGE: $69,520.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00469	09/05/2013	$92.92
	ELECTRONIX EXPRESS	09/06/2013	$1,283.00
	ENTERPRISE RENT-A-CAR	09/13/2013	$174.85
	0184-ALL PHASE	09/16/2013	$299.34
	AUTOMATIONDIRECT.COM	09/16/2013	$372.00
	AMAZON MKTPLACE PMTS	09/27/2013	$1,032.99
			$3,255.10
ALYDIA CAMILLE SIMS	GAN 1120GRNVILLENEWCIR	09/05/2013	$24.00
	Amazon.com	09/12/2013	$125.52
	CIVITAS MEDIA LLC	09/16/2013	$28.00
	Amazon.com	09/17/2013	$27.64
	Amazon.com	09/17/2013	$16.77
	Amazon.com	09/18/2013	$26.76
	AMAZON MKTPLACE PMTS	09/25/2013	$7.87
	OVID TECH ONLINE SUBSC	09/25/2013	$120.00
	Amazon.com	09/25/2013	$196.55
	GAN 1120GRNVILLENEWCIR	09/27/2013	$24.00
			$597.11
ANA INTERIANO	SETA	09/23/2013	$325.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$55.88
			$380.88
ANNE BRYAN	DELTA AIR 0067303798436	09/04/2013	$482.10
	SACS COC	09/18/2013	$450.00
			$932.10
ASHLEY F BRADY	BIO COMPANY INC	08/30/2013	$425.05
	BI-LO 566	09/04/2013	$14.95
	TRACTOR-SUPPLY-CO #0440	09/10/2013	$23.55
	PCI PATTERSON VETERINA	09/11/2013	$720.43
	MIDLANDS X RAY SALES	09/11/2013	$344.53
	BI-LO 566	09/13/2013	$11.93
	PETSMART INC 1089	09/16/2013	$90.25
	LOWES #00728	09/18/2013	$72.02
	COMPANION ANIMAL RE	09/19/2013	$513.00
	NOVELLANCE	09/18/2013	$103.55
	BI-LO 566	09/27/2013	$33.17
			$2,352.43
BARRY PHILLIPS	PENDLETON TIRE COMPANY	09/17/2013	$40.63
	TRI-COUNTY ACE BLDRS S	09/25/2013	$171.18
			$211.81
BEVERLY VICKERY	STAPLES 00108779	08/31/2013	$9.61
			$9.61
BRETT LOOPER	ACCU-TECH	08/29/2013	$295.28
	HARBOR FREIGHT TOOLS 96	09/04/2013	$108.10
	ENCORE TECHNOLOGY GROUP	09/04/2013	$706.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	BEST BUY 00005207	09/06/2013	$84.79
	KATALYST NETWORK GROUP	09/09/2013	$1,843.13
	MCCOY LUMBER COMPANY OF H	09/18/2013	$4.23
			$3,041.93
BRIAN D SWORDS	OAK HILL PUBLISHING CO	09/10/2013	$135.00
	AMAZON MKTPLACE PMTS	09/16/2013	$146.76
	Amazon.com	09/17/2013	$107.94
	AMAZON MKTPLACE PMTS	09/17/2013	$28.74
	AMAZON MKTPLACE PMTS	09/16/2013	$51.99
	AMAZON MKTPLACE PMTS	09/17/2013	$86.28
	BI-LO 568	09/18/2013	$49.99
	AMAZON MKTPLACE PMTS	09/18/2013	$34.02
			$640.72
CAROL KRIDER	Amazon.com	09/20/2013	$106.94
			$106.94
CATHY COLE	NATIONAL STUDENT EMP	09/05/2013	$524.00
	NATIONAL STUDENT EMP	09/05/2013	$125.00
	FORMS AND SUPPLY - AOPD	09/05/2013	$49.61
	USAIRWAYS 0377304414755	09/06/2013	$382.10
			$1,080.71
CATHY M FORD	NASCO MAIL ORDER	09/24/2013	$12.78
	SKYSCAPE.COM INC	09/26/2013	$69.95
			$82.73
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	09/03/2013	$24.72
	FORMS AND SUPPLY - AOPD	09/06/2013	$269.96
	FORMS AND SUPPLY - AOPD	09/10/2013	$26.91
	FORMS AND SUPPLY - AOPD	09/10/2013	$269.96
	FORMS AND SUPPLY - AOPD	09/13/2013	$326.32
	FORMS AND SUPPLY - AOPD	09/27/2013	$91.92
	AMAZON MKTPLACE PMTS	09/28/2013	$42.02
			$1,051.81
CHESLEY TENCH	AWL PEARSON EDUCATION	08/30/2013	$42.40
	Amazon.com	09/20/2013	$201.68
			$244.08
CHRIS MARINO	FORMS AND SUPPLY - AOPD	08/30/2013	$24.46
	PAYPAL APPALACHIAN	09/17/2013	$63.60
	FORMS AND SUPPLY - AOPD	09/20/2013	$27.78
			$115.84
CHRISTOPHER L. MCFARLIN	SC BAR CLE	09/11/2013	$258.64
	AMERICAN BAR ASSOCIATION	09/11/2013	$250.00
	UNITED 0162381327161	09/25/2013	$271.30
	AMERICAN BAR ASSOCIATION	09/27/2013	$195.00
			$974.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	NOVARTIS ANIMAL HEALTH	09/05/2013	$801.89
	TARGET 00011981	09/08/2013	$7.93
	MERIAL LTD	09/09/2013	$576.11
	DOLLAR-GENERAL #0163	09/16/2013	$8.75
	BI-LO 566	09/17/2013	$1.43
	CVS PHARMACY #3599 Q03	09/16/2013	$5.29
	MEDICAL ARTS PRESS	09/17/2013	$35.37
	TARGET 00011981	09/19/2013	$50.00
	BI-LO 566	09/19/2013	$1.43
	CVS PHARMACY #3599 Q03	09/24/2013	$10.31
			$1,498.51
CROSLENA JOHNSON	BRADY SCREEN PRINTING	09/03/2013	$291.50
	RITE AID STORE #11645	09/04/2013	$36.33
	OAK HILL PUBLISHING CO	09/06/2013	$270.00
	CVS PHARMACY #3599 Q03	09/09/2013	$12.49
	OFFICE DEPOT #379	09/10/2013	$40.61
	PARTY CITY #294	09/12/2013	$111.60
	WAL-MART #0396	09/12/2013	$63.20
	BI-LO 566	09/19/2013	$26.10
	ANDREWS BUSINESS SERVI	09/20/2013	$189.17
	HOBBY LOBBY #332	09/26/2013	$20.31
			$1,061.31
DANA F. GRIFFITH	BI-LO 566	09/11/2013	$29.26
	PAPA JOHNS #0345	09/10/2013	$114.65
			$143.91
DANNY STOVALL	PAYPAL TAW1225	09/10/2013	$118.80
	ALLIED ELECTRONICS INC	09/27/2013	$55.83
			$174.63
DAVID WALKER	MSC	09/26/2013	$831.77
	Amazon.com	09/27/2013	$50.95
			$882.72
DEBBIE NELMS	WAL-MART #3222	09/24/2013	$62.91
	LOWES #03071	09/27/2013	$22.34
			$85.25
DEBORAH BROCK	QUIA WEB	08/30/2013	$49.00
	VWR INTERNATIONAL INC	09/19/2013	$120.55
	WAL-MART #0396	09/19/2013	$13.65
	INFOLAB	09/23/2013	$203.48
	INFOLAB	09/26/2013	$389.83
	INFOLAB	09/27/2013	$113.04
			$889.55
DEBORAH POWELL	TRAVELOCITY.COM	09/04/2013	$9.99
	UNITED 0167303779484	09/04/2013	$487.60
	AIRPORT EXPRESS	09/10/2013	$34.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$532.09
DELLA VANHUSS	J W PEPPER	09/14/2013	$34.49
	J W PEPPER	09/17/2013	$50.79
			$85.28
DENISE DAY	LOWES #00728	09/04/2013	$38.71
	WM SUPERCENTER#3191	09/20/2013	$9.14
			$47.85
DENISE HALL	USTREAM TV	09/09/2013	$99.00
	MAC PAPERS INC	09/20/2013	$115.88
			$214.88
DIANA WALTER	PTOUCHDIRECT COM	09/09/2013	$35.12
	USPS 45168006329807708	09/28/2013	$46.00
	USA CUSTOM PAD CORP.	09/26/2013	$130.66
	Amazon.com	09/27/2013	$37.49
			$249.27
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	08/29/2013	$110.56
	ENTERPRISE RENT-A-CAR	09/11/2013	$85.01
	ENTERPRISE RENT-A-CAR	09/11/2013	$85.01
	MAC MANNES INC.	09/11/2013	$522.81
	DELTA AIR 0067280617523	09/12/2013	$289.10
	ENTERPRISE RENT-A-CAR	09/16/2013	$210.59
	ENTERPRISE RENT-A-CAR	09/16/2013	$232.80
	ENTERPRISE RENT-A-CAR	09/16/2013	$216.78
	ENTERPRISE RENT-A-CAR	09/16/2013	$201.83
	ENTERPRISE RENT-A-CAR	09/16/2013	$232.27
	ENTERPRISE RENT-A-CAR	09/17/2013	$232.80
	ENTERPRISE RENT-A-CAR	09/17/2013	$188.03
	ENTERPRISE RENT-A-CAR	09/23/2013	$219.88
	ENTERPRISE RENT-A-CAR	09/23/2013	$188.03
	ENTERPRISE RENT-A-CAR	09/23/2013	$219.88
	ENTERPRISE RENT-A-CAR	09/23/2013	$226.07
	ENTERPRISE RENT-A-CAR	09/23/2013	$209.66
	ENTERPRISE RENT-A-CAR	09/23/2013	$210.59
	ENTERPRISE RENT-A-CAR	09/23/2013	$209.66
			$4,091.36
DONNA S. PALMER	VERIZON WRLS 0389501	08/31/2013	$95.39
	AAMA	09/03/2013	$300.00
	TARGET 00011981	09/15/2013	$5.30
	DENTSPLY NORTH AMERICA	09/13/2013	$498.58
	BEST BUY 00005207	09/17/2013	$105.98
	HARRY J BOSWORTH COMPANY	09/18/2013	$139.70
	READS UNIFORMS #7	09/19/2013	$220.00
	AMERICAN DENTAL ASSOC	09/27/2013	$624.80
	OFFICE DEPOT #379	09/26/2013	$82.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,071.88
DONNY W WINKLER	AMERICAN ASSOC OF PHYSIC	08/31/2013	$215.00
	AMERICAN ASSOC OF PHYSIC	09/16/2013	$9.47
			$224.47
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	08/30/2013	$54.80
	LEARNING SAFARI	08/30/2013	$48.77
	Amazon.com	08/31/2013	$31.98
	WAL-MART #1123	08/29/2013	$48.23
	AMAZON MKTPLACE PMTS	09/03/2013	$24.99
	RADIOSHACK COR00195354	09/09/2013	$112.28
	Amazon.com	09/11/2013	$41.11
	B G MICRO	09/20/2013	$762.62
	WAL-MART #1123	09/20/2013	$44.51
			$1,169.29
ELAINE FOSTER	TCD CENGAGE LEARNING	08/31/2013	$455.47
	GTC CE	09/14/2013	$20.00
	Amazon.com	09/14/2013	$223.74
	PAYPAL CNAPROFESSI	09/16/2013	$174.69
	HOPKINS MEDICAL PRDCTS	09/17/2013	$418.25
	BI-LO 566	09/23/2013	$60.38
	WAL-MART #1123	09/23/2013	$87.58
	PAYPAL PEARSONEDUC	09/23/2013	$703.84
	SOUTHEASTERN EMERGENCY	09/24/2013	$82.06
			$2,226.01
GAYLE M ARRIES	TARGET 00018705	08/30/2013	$49.25
	PAYPAL KOOLFLIXVID	09/10/2013	$1,050.00
	WAL-MART #0396	09/11/2013	$16.88
	BESTBUY.COM 00009944	09/13/2013	$1,951.34
	BESTBUYMKTPLACE	09/13/2013	$6.99
	POTTERY BARN E-COMMERC	09/21/2013	$468.73
	DISPLAYS2GOCOM	09/27/2013	$906.55
	STAPLES 00105536	09/26/2013	$14.61
			$4,464.35
GREGG ROWE	ROTO ROOTER PLUMBING	09/04/2013	$820.00
	ROTO ROOTER PLUMBING	09/25/2013	$1,260.00
			$2,080.00
HORACE PERKINS	GATEWAY #24 PEN	09/17/2013	$67.18
	GATEWAY #24 PEN	09/20/2013	$780.61
	CLEMSON AUTO PARTS INC	09/24/2013	$24.18
	CLEMSON AUTO PARTS INC	09/26/2013	$30.99
	GATEWAY #24 PEN	09/27/2013	$47.45
			$950.41
JACQUELYN BLAKLEY	AMAZON MKTPLACE PMTS	09/12/2013	$41.26
	AMAZON MKTPLACE PMTS	09/13/2013	$63.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.25
JAMIE M BLACK	LOWES #00728	09/04/2013	$215.73
	Amazon.com	09/18/2013	$463.46
	Amazon.com	09/17/2013	$463.48
	Amazon.com	09/17/2013	$231.74
	LOWES #00728	09/23/2013	$169.09
			$1,543.50
JANE GRAY	FORMS AND SUPPLY - AOPD	08/29/2013	$36.85
	FORMS AND SUPPLY - AOPD	09/17/2013	$29.57
	FORMS AND SUPPLY - AOPD	09/20/2013	$176.84
	FORMS AND SUPPLY - AOPD	09/24/2013	$61.17
			$304.43
JANELLE HICKS	FISDAP	09/17/2013	$160.00
	FISDAP	09/17/2013	$160.00
	AHIMA	09/16/2013	$165.00
			$485.00
JANET FULLER	PAYPAL EPSTEIN EDU	09/16/2013	$428.00
	PAYPAL NURSETIM	09/26/2013	$400.00
			$828.00
JEANNE OTEY	REI MATTHEW BENDER &CO	08/30/2013	$750.00
	ASCEND DIALOGUE	08/30/2013	$559.00
	INTERNATIONAL LASER GROUP	08/30/2013	$84.32
	TROXELL COMMUNICATIONS IN	08/29/2013	$1,720.47
	SP CONTROLS, INC.	09/04/2013	$30.00
	STAPLES 00108779	09/05/2013	$67.50
	Amazon.com	09/09/2013	$35.00
	AMAZON MKTPLACE PMTS	09/10/2013	$328.62
	TROXELL COMMUNICATIONS IN	09/09/2013	$1,816.61
	ONTARIO INV-COMPUTER SALE	09/13/2013	$1,433.69
	ANNAS LINENS 611	09/15/2013	$63.55
	STAPLES 00108779	09/16/2013	$224.66
	AMAZON MKTPLACE PMTS	09/20/2013	$309.00
	CAMCOR INC	09/20/2013	$1,218.40
	APL APPLE ONLINE STORE	09/28/2013	$1,323.94
			$9,964.76
JENNIFER DENT	USPS 45690006729829090	09/04/2013	$7.60
	LOGICAL OPERATIONS	09/06/2013	$164.85
	Amazon.com	09/07/2013	$170.06
	Amazon.com	09/07/2013	$31.36
	LOGICAL OPERATIONS	09/10/2013	$1,027.48
	LOGICAL OPERATIONS	09/11/2013	$126.00
	LOGICAL OPERATIONS	09/12/2013	$222.07
	NHA	09/13/2013	$210.00
	AMAZON MKTPLACE PMTS	09/17/2013	$39.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	Amazon.com	09/17/2013	$46.53
	LABLEARNING.COM	09/18/2013	$389.02
	WAL-MART #3222	09/25/2013	$78.44
	BED BATH & BEYOND #437	09/27/2013	$180.19
			$2,693.55
JESSICA H RAYMOND	Amazon.com	09/19/2013	$16.63
	AMAZON MKTPLACE PMTS	09/20/2013	$61.89
	F+W - CONSUMER	09/20/2013	$129.00
	AMAZON MKTPLACE PMTS	09/23/2013	$7.36
	Amazon.com	09/23/2013	$38.95
	F+W - CONSUMER	09/25/2013	$13.49
			$267.32
JOHN COOK	VWR INTERNATIONAL INC	08/31/2013	$232.38
	VWR INTERNATIONAL INC	09/04/2013	$34.68
	BI-LO 566	09/04/2013	$109.99
	VWR INTERNATIONAL INC	09/05/2013	$149.71
	AMAZON MKTPLACE PMTS	09/06/2013	$522.08
	AMAZON MKTPLACE PMTS	09/07/2013	$13.98
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$114.48
	VWR INTERNATIONAL INC	09/10/2013	$17.81
	VWR INTERNATIONAL INC	09/10/2013	$124.87
	VWR INTERNATIONAL INC	09/10/2013	$177.13
	VWR INTERNATIONAL INC	09/10/2013	$34.68
	BI-LO 566	09/10/2013	$15.63
	VWR INTERNATIONAL INC	09/11/2013	$454.32
	LOWES #03071	09/10/2013	$2.14
	CAROLINA BIOLOGICAL SPLY	09/11/2013	$58.05
	VWR INTERNATIONAL INC	09/14/2013	$41.79
	FISHER SCI ATL	09/14/2013	$124.78
	WAL-MART #3222	09/13/2013	$12.68
	VWR INTERNATIONAL INC	09/17/2013	$95.35
	VWR INTERNATIONAL INC	09/17/2013	$92.57
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$87.67
	VWR INTERNATIONAL INC	09/19/2013	$15.69
	GRIFF'S FARM AND H	09/18/2013	$14.83
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$639.82
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$31.16
	BI-LO 539	09/18/2013	$8.02
	VWR INTERNATIONAL INC	09/19/2013	$97.34
	WAL-MART #1123	09/19/2013	$51.43
	VWR INTERNATIONAL INC	09/20/2013	$211.19
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$34.64
	VWR INTERNATIONAL INC	09/24/2013	$108.38
	BI-LO 566	09/24/2013	$4.09
	VWR INTERNATIONAL INC	09/25/2013	$22.34
	VWR INTERNATIONAL INC	09/26/2013	$218.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN COOK	BI-LO 539	09/25/2013	$6.05
	VWR INTERNATIONAL INC	09/27/2013	$226.69
	VWR INTERNATIONAL INC	09/27/2013	$72.49
	VWR INTERNATIONAL INC	09/27/2013	$171.42
	VWR INTERNATIONAL INC	09/27/2013	$148.23
	VWR INTERNATIONAL INC	09/27/2013	$15.74
	VWR INTERNATIONAL INC	09/27/2013	$68.43
			$4,683.32
JOHN LUMMUS	COG PARKING RICHARDSON ST	09/06/2013	$2.00
			$2.00
JOHN NORRIS	ANDERSON MOTORSPORTS LLC	09/03/2013	$105.63
	J&P CYCLES 800-3974844	09/10/2013	$106.54
	AMAZON MKTPLACE PMTS	09/17/2013	$181.95
	CNC CONCEPTS	09/20/2013	$250.00
	Amazon.com	09/23/2013	$153.09
			$797.21
JOHN W WOODSON II	FULL SOURCE LLC	09/05/2013	$239.74
	B & H PHOTO-VIDEO.COM	09/12/2013	$158.96
	STAPLES 00118976	09/21/2013	$105.59
			$504.29
JOSEPH C SLOAN	GOOGLE Play	09/27/2013	$88.49
			$88.49
JULIUS SHIRLEY	LOWES #03071	09/03/2013	$24.59
	LOWES #03071	09/03/2013	$868.77
	BAKER DISTRIBUTING #581	09/16/2013	$22.77
	GATEWAY #24 PEN	09/16/2013	$624.48
			$1,540.61
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	09/10/2013	$47.67
	JOHN RHODES TRUCK & EQUIP	09/12/2013	$227.44
	ADVANCE AUTO PARTS 5540	09/13/2013	$62.50
	ADVANCE AUTO PARTS 5540	09/16/2013	$16.42
	STOP A MINIT 14	09/20/2013	$31.16
	JOHN RHODES TRUCK & EQUIP	09/17/2013	$359.71
			$744.90
KELLI HARRISON	COCA COLA BOTTLING CO	08/31/2013	$103.50
	FISHER SCI CSA	08/30/2013	$1,821.02
	BED BATH & BEYOND #437	09/03/2013	$84.79
	BEST BUY 00005207	09/03/2013	$794.99
	STUFFEDSAFARI.COM	09/03/2013	$143.88
	ULINE SHIP SUPPLIES	09/05/2013	$1,599.00
	COCA COLA BOTTLING CO	09/07/2013	$111.00
	WESCOSA-FLORIDA, INC.	09/06/2013	$339.62
	BI-LO 566	09/06/2013	$43.33
	STAPLES 00118976	09/05/2013	$69.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	CVS PHARMACY #3599 Q03	09/11/2013	$15.43
	MEIJER.COM #490	09/12/2013	$208.87
	SPRINT WIRELESS	09/18/2013	$225.96
	WESCOSA-FLORIDA, INC.	09/18/2013	$199.98
	ADV AUTHORITIES UNDER THE	09/17/2013	$202.77
	MACHINE & WELDING SUPPLY	09/18/2013	$2,043.77
	CROWES CORPORATE PROMOTIO	09/20/2013	$307.64
	SCANTRON CORPORATION	09/20/2013	$49.66
	WESCOSA-FLORIDA, INC.	09/24/2013	$455.12
	ORIENTAL TRADNG CO	09/24/2013	$297.00
	ORIENTAL TRADNG CO	09/24/2013	$16.00
	WESCOSA-FLORIDA, INC.	09/27/2013	$62.37
			$9,195.64
KIMBERLY M LETOURNEAU	BI-LO 539	09/02/2013	$8.49
	WAL-MART #0396	09/03/2013	$18.68
	BI-LO 566	09/04/2013	$37.62
	WAL-MART #0396	09/04/2013	$56.47
	FLWRSBAKRY052650005263	09/03/2013	$110.64
	BI-LO 566	09/04/2013	$18.05
	WAL-MART #0396	09/05/2013	$56.28
	CHICK-FIL-A #00570	09/04/2013	$7.33
	BI-LO 566	09/10/2013	$15.27
	BI-LO 566	09/11/2013	$69.49
	DOLLAR-GENERAL #0163	09/13/2013	$9.54
	BI-LO 566	09/13/2013	$160.81
	BI-LO 626	09/17/2013	$17.73
	BI-LO 566	09/18/2013	$45.99
	BI-LO 626	09/22/2013	$40.97
	WAL-MART #0396	09/19/2013	$5.98
	BI-LO 566	09/24/2013	$23.87
	BI-LO 566	09/25/2013	$72.63
	QUALITY FOODS	09/25/2013	$149.41
	BOOKS A MILLIO00001248	09/27/2013	$31.79
			$957.04
KRISTAL DOHERTY	ICONTACT CORPORATION	08/30/2013	$2.38
	FORMS AND SUPPLY - AOPD	09/03/2013	$68.92
	ICONTACT CORPORATION	09/03/2013	$449.00
	ROCKHURST UNIVERSITY CONT	09/12/2013	$199.00
	SOUTH CAROLINA ASSOCIA	09/13/2013	$175.00
	SMITH`S ADDRESSING MACHIN	09/19/2013	$1,645.98
	AMAZON MKTPLACE PMTS	09/20/2013	$4,250.00
	AMAZON MKTPLACE PMTS	09/25/2013	$1,229.15
			$8,019.43
KRISTEN KARASEK	CU-OUTDOOR LAB	08/30/2013	$216.00
	WAL-MART #3222	09/26/2013	$143.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$359.95
L RENAE FRAZIER	ODU MABUG	09/04/2013	$125.00
			$125.00
LARRY BARNES	LEN'S COMPUTER SUPP	09/20/2013	$388.85
			$388.85
LINDA CROWE	FORMS AND SUPPLY - AOPD	08/29/2013	$85.64
	FORMS AND SUPPLY - AOPD	08/29/2013	$288.30
	FORMS AND SUPPLY - AOPD	09/03/2013	$260.79
	FORMS AND SUPPLY - AOPD	09/03/2013	$37.44
	FORMS AND SUPPLY - AOPD	09/13/2013	$168.29
	FORMS AND SUPPLY - AOPD	09/13/2013	$189.63
	Amazon.com	09/19/2013	$34.90
	FORMS AND SUPPLY - AOPD	09/18/2013	$47.30
	DOLLAR GENERAL #11804	09/19/2013	$8.48
	BURKES OUTLET STORES LLC	09/22/2013	$20.09
	DOLLAR-GENERAL #0099	09/19/2013	$6.36
	FORMS AND SUPPLY - AOPD	09/19/2013	$194.84
	FORMS AND SUPPLY - AOPD	09/26/2013	$116.62
	FORMS AND SUPPLY - AOPD	09/27/2013	$134.07
	FORMS AND SUPPLY - AOPD	09/27/2013	$14.45
			$1,607.20
LINDA DRIGGERS	INF PEOPLESMART.COM	09/17/2013	$29.95
			$29.95
LISA POORE	AMAZON MKTPLACE PMTS	09/04/2013	$29.96
	FORMS AND SUPPLY - AOPD	09/12/2013	$15.26
	FORMS AND SUPPLY - AOPD	09/18/2013	$7.71
	AMAZON MKTPLACE PMTS	09/24/2013	$182.35
			$235.28
MANDY ORZECHOWSKI	GRIFF'S FARM AND H	09/03/2013	$6.36
	BI-LO 566	09/03/2013	$15.96
	AMAZON MKTPLACE PMTS	09/04/2013	$98.97
	BARNES & NOBLE #2758	09/07/2013	$63.55
	RADIOSHACK COR00187484	09/09/2013	$40.77
	THE HOME DEPOT 1105	09/23/2013	$71.13
	KMART 7754	09/24/2013	$5.30
			$302.04
MARGARET CHAMPION	BAYER ANIMAL HEALTH	09/04/2013	$1,232.66
	HENRYSCHEIN ANIMALHLTH	09/05/2013	$53.36
	HENRYSCHEIN ANIMALHLTH	09/05/2013	$998.36
	HENRYSCHEIN ANIMALHLTH	09/06/2013	$50.88
	LOWES #00728	09/10/2013	$6.32
	BAYER ANIMAL HEALTH	09/18/2013	$225.76
	PAH PFIZER ANML HEALTH	09/19/2013	$554.30
			$3,121.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E ALLAN	THEECONOMIST NEWSPAPER	09/10/2013	$96.00
			$96.00
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	08/29/2013	$222.77
	AMERICAN LIBRARY ASSOC	09/05/2013	$237.00
	PAYPAL SOUTHCAROLI	09/10/2013	$165.00
	PAYPAL SOUTHCAROLI	09/10/2013	$165.00
	SACS COC	09/17/2013	$645.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$205.96
			$1,640.73
MARSHALL FRANKS	UPSTATE INDUSTRIAL SUPPLI	08/30/2013	$46.15
	UPSTATE INDUSTRIAL SUPPLI	09/03/2013	$709.52
	LOWES #00728	09/09/2013	$29.60
	LOWES #03050	09/21/2013	$25.42
			$810.69
MARY JOHNSTON	AMAZON MKTPLACE PMTS	08/30/2013	$25.00
	UNITED 0167304198537	09/05/2013	$415.30
	DELTA AIR 0067304182428	09/05/2013	$205.30
	DELTA AIR 0067304197174	09/05/2013	$669.10
	EXPEDIA Expedia.com	09/06/2013	$7.00
	CASE - MAIN	09/20/2013	$695.00
	DOLLAR GENERAL #10773	09/20/2013	$15.00
	SC ECONOMIC DEVEL00 OF 00	09/24/2013	$150.00
	BI-LO 566	09/25/2013	$29.94
	GRIFF'S FARM AND H	09/27/2013	$15.64
			$2,227.28
MARY L. CORLEY	HUMBOLDT MFG CO	08/29/2013	$125.00
	MINING ASSOCIATION OF	09/03/2013	$30.00
	WW GRAINGER	09/10/2013	$16.96
	WW GRAINGER	09/10/2013	$38.73
	LOWES #03071	09/12/2013	$11.75
	HMA LAB SUPPLY INC	09/16/2013	$104.71
	LOWES #03071	09/17/2013	$11.32
	WW GRAINGER	09/20/2013	$110.34
	HOME SCIENCE TOOLS	09/20/2013	$56.90
	GILSON COMPANY, INC.	09/25/2013	$102.85
			$608.56
MATTHEW EDWARDS	PICOSEARCH LLC	09/03/2013	$498.00
	A3 COMMUNICATIONS INC.	09/23/2013	$2,218.30
			$2,716.30
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	09/06/2013	$229.52
	AMAZON MKTPLACE PMTS	09/17/2013	$9.44
	AMAZON MKTPLACE PMTS	09/18/2013	$9.45
	MACHINE & WELDING SUPPLY	09/18/2013	$1,114.13
			$1,362.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	08/30/2013	$19.06
	FORMS AND SUPPLY - AOPD	09/04/2013	$33.26
	FORMS AND SUPPLY - AOPD	09/13/2013	$59.54
	FORMS AND SUPPLY - AOPD	09/13/2013	$32.53
	RALPH'S TROPHY SHOP	09/17/2013	$17.77
	FORMS AND SUPPLY - AOPD	09/24/2013	$15.74
	FORMS AND SUPPLY - AOPD	09/25/2013	$71.88
			$249.78
NATHAN A. GEARY	PAYPAL ECOMELE	09/03/2013	$39.58
	WWW.UNIQUEPOS.COM	09/04/2013	$1,717.19
	A3 COMMUNICATIONS INC.	09/09/2013	$1,304.47
	PAYPAL SF CABLE	09/09/2013	$53.50
	123SECURITYPRODUCTS.CO	09/09/2013	$150.00
	A3 COMMUNICATIONS INC.	09/13/2013	$346.87
			$3,611.61
PAM HOLLAND	PRESBYTERIAN COLL BKSTR	08/30/2013	$315.00
	VESSEL/EXPRESS MED	09/09/2013	$7,110.00
	PAYNE PUBLISHERS INC	09/09/2013	$664.32
	FORMS AND SUPPLY - AOPD	09/10/2013	$164.11
	POWER TRANSMISSION DISTRI	09/16/2013	$6,550.60
	PARTNERSHIP LLC	09/20/2013	$569.47
	NATL ASSNCOLLEGESTORES	09/24/2013	$495.00
	NATL ASSNCOLLEGESTORES	09/24/2013	$495.00
			$16,363.50
PATRICIA WEST	HIGDONS PORTABLE TOILETS	09/02/2013	$87.55
	BLANCHARD MACHINERY	09/13/2013	$374.50
			$462.05
PAUL R PHELPS	IHS GLOBAL INC.	09/17/2013	$492.90
	WW GRAINGER	09/18/2013	$260.50
	K C STEEL	09/18/2013	$1,095.46
	PROVANTAGE LLC	09/24/2013	$127.73
	WW GRAINGER	09/24/2013	$674.76
			$2,651.35
PENNY EDWARDS	HOBBY LOBBY #332	09/28/2013	$28.40
	HOBBY LOBBY #332	09/28/2013	$90.74
	WAL-MART #0396	09/28/2013	$35.98
			$155.12
POLLY KAY	FISHER SCI CSA	08/31/2013	$122.70
	FISHER SCI ATL	08/30/2013	$96.38
	SEBIA ENTERPRISES	09/04/2013	$452.03
	FISHER SCI CSA	09/04/2013	$223.29
	MICROSCOPE SERVICE & REPA	09/12/2013	$1,393.76
	CARDINAL HEALTH MP&S	09/26/2013	$45.51
	CARDINAL HEALTH MP&S	09/26/2013	$325.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,659.36
REBECCA EIDSON	ANDERSON INTERFAITH MINIS	08/30/2013	$250.00
	CLEMSON AREA CHAMBER OF	09/09/2013	$500.00
	MARCOM CREATIVE AWARDS	09/12/2013	$90.00
	ELECTRIC CITY PRINTING	09/16/2013	$412.34
	NCMPR	09/27/2013	$450.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$84.48
	NCMPR	09/27/2013	$250.00
			$2,036.82
RICHARD PARKER	MSSC	09/11/2013	$1,200.00
	PAW'S DINER	09/12/2013	$39.75
	PAW'S DINER	09/13/2013	$39.75
	MSSC	09/25/2013	$40.00
	MSSC	09/25/2013	$480.00
	PAW'S DINER	09/26/2013	$46.38
	PAW'S DINER	09/27/2013	$46.38
			$1,892.26
ROBERT ELLENBERG	DKC DIGI KEY CORP	09/04/2013	$78.33
	ALL ELECTRONICS CORP	09/06/2013	$867.75
	PAYPAL IMESH INC	09/06/2013	$9.95
	ELECTRONIX EXPRESS	09/19/2013	$681.00
			$1,637.03
ROBERTA SITTON	RALPH'S TROPHY SHOP	09/03/2013	$7.42
			$7.42
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	09/25/2013	$17.30
			$17.30
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	08/30/2013	$140.00
	PAW'S DINER	09/16/2013	$39.75
			$179.75
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	08/30/2013	$1.91
	DELTA AIR 0062339711001	09/05/2013	$323.10
	USPS POSTAL ST66100207	09/10/2013	$15.05
	NACCE	09/10/2013	$750.00
	FORMS AND SUPPLY - AOPD	09/11/2013	$18.00
	DIAMOND T PROMOTIONAL GEA	09/18/2013	$1,246.30
	CROWES CORPORATE PROMOTIO	09/18/2013	$326.14
	D J WALL-ST-JOURNAL	09/21/2013	$113.75
	TAMASSEE DAR SCHOOL	09/19/2013	$25.00
	CONNECTOR 2000 ASSOCIATIO	09/29/2013	$50.00
	FORMS AND SUPPLY - AOPD	09/26/2013	$1.26
	FORMS AND SUPPLY - AOPD	09/26/2013	$18.35
	LEADERSHIP SOUTH CAROLINA	09/26/2013	$500.00
			$3,388.86
SANDRA MCCARROLL	AMERIPRIDE SERVICES	08/30/2013	$69.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	FLWRSBAKRY052650005263	08/29/2013	$68.40
	ANDERSON MECHANICAL IN	08/23/2013	$209.77
	AMERIPRIDE SERVICES	09/06/2013	$138.22
	EARTHGRAINS 42577034	09/09/2013	$35.56
	EARTHGRAINS 42577034	09/13/2013	$38.12
	BI-LO 566	09/16/2013	$32.27
	HUBERT COMPANY	09/16/2013	$506.18
	WAL-MART #0396	09/16/2013	$35.74
	AMERIPRIDE SERVICES	09/18/2013	$138.22
	BI-LO 566	09/18/2013	$54.41
	BI-LO 566	09/19/2013	$7.58
	STAPLES 00118976	09/19/2013	$120.02
	BI-LO 277	09/22/2013	$39.55
	AMERIPRIDE SERVICES	09/20/2013	$69.11
	FLWRSBAKRY052650005263	09/19/2013	$144.79
	WAL-MART #0396	09/24/2013	$74.23
	WAL-MART #0396	09/26/2013	$51.21
	BI-LO 566	09/26/2013	$43.98
	FAMILY DOLLAR #8730	09/26/2013	$8.48
	STAPLES 00118976	09/26/2013	$142.00
			$2,026.95
SANDRA STRICKLAND	LOGICAL OPERATIONS	09/12/2013	$10.00
	NACCE	09/27/2013	$749.00
			$759.00
SARAH DOWD	BATH & BODY WORKS 1751	09/09/2013	$26.50
	STAPLES 00111807	09/09/2013	$57.14
			$83.64
SCOTT HARVEY	CACRAO	09/23/2013	$200.00
			$200.00
SHARON COLCOLOUGH	NATURES CORNER FLORIST	08/29/2013	$44.10
	TLF FLOWERS AND GIFTS BY	09/11/2013	$39.59
	WAL-MART #0396	09/22/2013	$28.24
			$111.93
SHARON ECKERT	AGENT FEE 8900606796771	08/29/2013	$40.00
	UNITED 0167272974820	08/29/2013	$482.10
			$522.10
STACEY CUSTER	WAL-MART #0631	09/13/2013	$24.74
	WAL-MART #3222	09/22/2013	$93.61
			$118.35
SUSAN BLADZIK	PARTY CITY #294	09/03/2013	$75.07
	PREMIER TABLE LINEN	09/10/2013	$107.44
	CPR SAVERS & FIRST AID	09/11/2013	$44.48
	PARTY CITY #294	09/13/2013	$40.53
	WAL-MART #0396	09/13/2013	$8.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	STAPLES 00118976	09/15/2013	$18.00
	WAL-MART #0396	09/18/2013	$37.72
	WAL-MART #0644	09/19/2013	$13.75
	FORMS AND SUPPLY - AOPD	09/18/2013	$66.47
	ADVANCE AUTO PARTS 5540	09/23/2013	$7.41
	WAL-MART #0644	09/27/2013	$9.51
			$428.74
SUSAN BLANKENSHIP	LOWES #00728	09/18/2013	$58.14
			$58.14
SUZANNE ELLENBERGER	Amazon.com	09/08/2013	$33.49
	FORMS AND SUPPLY - AOPD	09/25/2013	$18.45
	FORMS AND SUPPLY - AOPD	09/25/2013	$65.80
			$117.74
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	08/29/2013	$72.30
	PARTY CITY #294	09/06/2013	$51.80
	OVR O.CO/OVERSTOCK.COM	09/18/2013	$539.97
	MURALS YOUR WAY	09/17/2013	$667.80
	SOUTHERN ADVERTISING	09/19/2013	$431.08
	HOMEDEPOT.COM	09/19/2013	$370.93
	LAMPS PLUS - 52	09/27/2013	$799.96
	CHADD	09/26/2013	$340.00
			$3,273.84
TERESA YOUNG	AGENT FEE 8900606796769	08/29/2013	$40.00
	UNITED 0167272974818	08/29/2013	$482.10
	PUBLIX SUPERMARKETS #1379	09/09/2013	$73.35
	DOLLAR RENT A CAR PDX	09/20/2013	$212.21
	STAPLES 00111807	09/23/2013	$45.54
	TOYS R US #8836	09/27/2013	$76.28
	HOBBY LOBBY #332	09/27/2013	$10.58
			$940.06
TERRY S HEG	0184-ALL PHASE	09/11/2013	$36.34
	SEARS ROEBUCK 2305	09/11/2013	$68.89
	TRI-COUNTY ACE BLDRS S	09/13/2013	$167.16
	0184-ALL PHASE	09/17/2013	$133.56
	0184-ALL PHASE	09/17/2013	$551.20
	CARSON'S NUT-BOLT & TOOL	09/20/2013	$169.60
	0184-ALL PHASE	09/24/2013	$47.40
	CARSON'S NUT-BOLT & TOOL	09/26/2013	$116.60
	0184-ALL PHASE	09/26/2013	$55.12
			$1,345.87
THWANDA L. DAVIDSON	UNITED 0162605734024	09/07/2013	$25.00
	GO AIRPORT EXPRESS OHARE	09/08/2013	$52.00
	UNITED 0162605932205	09/12/2013	$25.00
	SUBWAY 00242172	09/21/2013	$145.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$247.80
TOM LAWRENCE	MUI MOVIES UNLIMITED	09/03/2013	$21.98
			$21.98
TONIA MCCLAIN	UNITED 0167272974819	08/29/2013	$482.10
	AGENT FEE 8900606796770	08/29/2013	$40.00
	FORMS AND SUPPLY - AOPD	09/03/2013	$508.35
	FREEDOM PAPER	09/06/2013	$265.34
	PAYPAL SBRUNKHARDT	09/09/2013	$720.00
	FORMS AND SUPPLY - AOPD	09/09/2013	$576.58
	FORMS AND SUPPLY - AOPD	09/10/2013	$15.38
	STAPLES 00108779	09/13/2013	$50.27
	FORMS AND SUPPLY - AOPD	09/16/2013	$26.79
	FORMS AND SUPPLY - AOPD	09/16/2013	$109.73
			$2,794.54
TONIQUE DENNIS	BUDDY'S AUTO	09/03/2013	$46.75
	ATF SERVICES	09/03/2013	$434.85
	BAR BARCODES INC	09/05/2013	$636.00
	BUDDY'S AUTO	09/06/2013	$46.75
	FORMS AND SUPPLY - AOPD	09/13/2013	$3.05
	PIEDMONT CHRYLSER PLYM	09/20/2013	$530.11
	STAPLES 00118976	09/20/2013	$26.49
	GARFIELD SIGNS & GRAPHICS	09/24/2013	$178.77
	SIMPLEX GRINNELL WEB P	09/24/2013	$445.00
	SIMPLEX GRINNELL WEB P	09/24/2013	$805.30
	SIMPLEX GRINNELL WEB P	09/24/2013	$445.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$4.37
	CINTAS G82	09/27/2013	$264.36
			$3,866.80
TONY YOUNG	OFFICE DEPOT #464	09/02/2013	$21.19
	0184-ALL PHASE	09/11/2013	$116.60
	C C DICKSON CO 1025	09/11/2013	$195.57
	GATEWAY #24 PEN	09/18/2013	$233.56
	GATEWAY #24 PEN	09/18/2013	$75.60
	0184-ALL PHASE	09/27/2013	$307.29
			$949.81
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	08/30/2013	$16.56
	ANDERSON RAPID LUBE	08/30/2013	$73.48
	TRI-COUNTY ACE BLDRS S	08/31/2013	$63.30
	TRI-COUNTY ACE BLDRS S	09/05/2013	$31.01
	TRI-COUNTY ACE BLDRS S	09/12/2013	$93.85
	MCCOY LUMBER COMPANY OF H	09/17/2013	$275.28
	ABSOLUTE DOOR SERVICE	09/19/2013	$811.00
	TRI-COUNTY ACE BLDRS S	09/21/2013	$75.88
	MCMASTER-CARR	09/19/2013	$563.23
	SHERWIN WILLIAMS #2658	09/25/2013	$367.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	ANDERSON RAPID LUBE	09/26/2013	$36.91
	TRI-COUNTY ACE BLDRS S	09/26/2013	$29.84
			$2,437.82

Total for SC TRICOUNTY TECH COLLEGE: $152,195.83

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USAIRWAYS 0377273283081	09/04/2013	$488.60
	AGENT FEE 8900606890914	09/04/2013	$40.00
	DELTA AIR 0067273283095	09/06/2013	$444.10
	HERALD OFFICE SUPPLY INC	09/06/2013	$7.92
	HERALD OFFICE SUPPLY INC	09/05/2013	$170.35
	AGENT FEE 8900606890923	09/06/2013	$40.00
	OFFICE CONNECTIONS INC	09/09/2013	$44.42
			$1,235.39
CAROLYN ROBINSON	FRANKLINCOVEYPRODUCTS	09/26/2013	$41.62
			$41.62
JUDITH B LINDER	FEDEXOFFICE 00015230	08/30/2013	$286.33
	FEDEXOFFICE 00015230	08/30/2013	$353.36
	PORT CITY SIGNS &GRAPHI	09/03/2013	$497.15
			$1,136.84

Total for SEA GRANT CONSORTIUM: $2,413.85

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	EASYKEYS.COM, INC	09/20/2013	$9.95
	SUPPLIESOUTLET.COM	09/27/2013	$31.89
			$41.84
MEREDITH MCMILLAN	USPS 45180402029801016	09/03/2013	$18.50
	USPS 45180402029801016	09/10/2013	$14.05
			$32.55
RENEE DAGGERHART	STAPLES 00103911	09/06/2013	$24.58
	THE UPS STORE 3770	09/16/2013	$214.00
	STAPLES 00108449	09/19/2013	$24.35
			$262.93
TRACY WATFORD	SC LAW ENFORCEMENT	09/03/2013	$25.00
	OFFICE DEPOT #2349	09/06/2013	$137.97
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	STAPLES 00103911	09/12/2013	$259.17
	SHRM SHRMSTORE10006015	09/12/2013	$26.61
	OFFICE DEPOT #2349	09/18/2013	$84.25
	STAPLES 00103911	09/19/2013	$17.82
			$575.82

Total for SECRETARY OF STATE: $913.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
			$700.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	09/03/2013	$27.13
	FORMS AND SUPPLY - AOPD	09/03/2013	$305.50
	FORMS AND SUPPLY - AOPD	09/04/2013	$91.48
	AMERICAN TIME DATA INC	09/04/2013	$30.24
	FORMS AND SUPPLY - AOPD	09/09/2013	$285.07
	FORMS AND SUPPLY - AOPD	09/09/2013	$254.24
	FORMS AND SUPPLY - AOPD	09/09/2013	$448.60
	WULBERN-KOVAL CO.	09/10/2013	$58.67
	FORMS AND SUPPLY - AOPD	09/11/2013	$69.45
	Amazon.com	09/14/2013	$355.32
	DMI DELL K-12/GOVT	09/14/2013	$1,027.10
	Amazon.com	09/16/2013	$508.80
	OFFICEMAX CT IN#514877	09/17/2013	$291.49
	FORMS AND SUPPLY - AOPD	09/17/2013	$125.45
	FORMS AND SUPPLY - AOPD	09/17/2013	$396.55
	FORMS AND SUPPLY - AOPD	09/18/2013	$50.46
	FORMS AND SUPPLY - AOPD	09/18/2013	$62.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	09/19/2013	$47.04
	OFFICEMAX CT IN#736228	09/26/2013	$437.24
			$4,872.56
ANITA BUTLER	STAPLES 00103234	09/04/2013	$399.54
	Amazon.com	09/06/2013	$119.72
			$519.26
APRIL STATEN	FORMS AND SUPPLY - AOPD	09/03/2013	$572.72
	FORMS AND SUPPLY - AOPD	09/03/2013	$37.15
	OFFICEMAX CT IN#280474	09/05/2013	$728.74
	MANAGEDPRINT	09/06/2013	$189.00
	FORMS AND SUPPLY - AOPD	09/09/2013	$173.07
	FORMS AND SUPPLY - AOPD	09/12/2013	$195.29
	WULBERN-KOVAL CO.	09/13/2013	$93.18
	FORMS AND SUPPLY - AOPD	09/12/2013	$144.96
	CAROLINA TYPEWRITER INC	09/13/2013	$77.76
	WULBERN-KOVAL CO.	09/13/2013	$80.62
	FORMS AND SUPPLY - AOPD	09/16/2013	$13.37
	FORMS AND SUPPLY - AOPD	09/20/2013	$233.77
	FORMS AND SUPPLY - AOPD	09/23/2013	$63.15
			$2,602.78
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	08/30/2013	$106.10
	WALMART.COM 8009666546	08/31/2013	$0.78
	CVS PHARMACY #3834 Q03	09/03/2013	$25.89
	HERALD OFFICE SUPPLY INC	09/06/2013	$611.76
	WALMART.COM 8009666546	09/09/2013	$0.82
	HERALD OFFICE SUPPLY INC	09/09/2013	$30.34
	MAJOR BUSINESS MACHINES	09/09/2013	$159.46
	WALMART.COM 8009666546	09/10/2013	$0.39
	WALMART.COM 8009666546	09/11/2013	$2.26
	DURALINE IMAGING INC	09/11/2013	$723.60
	WALMART.COM 8009666546	09/18/2013	$0.10
	WALMART.COM 8009666546	09/18/2013	$0.10
	WAL-MART #1146	09/19/2013	$5.94
	STAPLS7106179118000001	09/21/2013	$457.27
	HERALD OFFICE SUPPLY INC	09/20/2013	$76.30
	MANAGEDPRINT	09/23/2013	$113.40
	WALMART.COM 8009666546	09/25/2013	$3.50
	WALMART.COM 8009666546	09/25/2013	$1.56
			$2,319.57
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	09/12/2013	$822.72
	DMI DELL K-12/GOVT	09/14/2013	$1,046.48
	I D WHOLESALERS	09/17/2013	$250.00
	TYPEWRITER EXCHANGE	09/18/2013	$205.20
	TYPEWRITER EXCHANGE	09/18/2013	$205.20
	STAPLES 00103234	09/20/2013	$75.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B GIBBS	STAPLES 00103234	09/26/2013	$71.80
			$2,676.98
BARBARA MCBRIDE	OFFICEMAX CT IN#597282	09/19/2013	$255.30
	DELL SALES & SERVICE	09/21/2013	$2,203.11
	OFFICEMAX CT IN#718708	09/27/2013	$542.86
			$3,001.27
BETH COOPER	FORMS AND SUPPLY - AOPD	09/06/2013	$419.45
	BEST BUY 00002709	09/10/2013	$172.73
	RADIOSHACK COR00196360	09/12/2013	$96.61
	OFFICE DEPOT #2349	09/12/2013	$118.18
	BEST BUY 00002709	09/19/2013	$302.34
	THE COPY SHOP	09/19/2013	$1,711.62
	FORMS AND SUPPLY - AOPD	09/24/2013	$82.47
	BEST BUY 00002709	09/26/2013	$129.54
			$3,032.94
BEVERLY GRANTHAM	OFFICEMAX CT IN#389265	09/10/2013	$116.60
			$116.60
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	08/29/2013	$45.96
	UPSTATE NEWSPAPERS INC	09/05/2013	$175.50
	OFFICEMAX CT IN#500833	09/16/2013	$539.36
	FORMS AND SUPPLY - AOPD	09/16/2013	$133.27
	DMI DELL K-12/GOVT	09/27/2013	$84.56
			$978.65
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	09/13/2013	$200.65
	FORMS AND SUPPLY - AOPD	09/16/2013	$2.82
	FORMS AND SUPPLY - AOPD	09/16/2013	$57.60
	DMI DELL K-12/GOVT	09/20/2013	$202.49
	FORMS AND SUPPLY - AOPD	09/25/2013	$249.90
			$713.46
CANDIDA RABON	HORRY INDEPENDENT	09/03/2013	$210.00
	FORMS AND SUPPLY - AOPD	09/12/2013	$180.47
	THE SUN CHRONICLE	09/23/2013	$496.77
			$887.24
CAROLYN HUDSON	OFFICEMAX CT IN#281101	09/04/2013	$309.23
	STAPLS7105463301000002	09/07/2013	$36.48
	STAPLS7105463301000003	09/07/2013	$13.55
	STAPLS7105463301000001	09/07/2013	$226.22
	STAPLS7105535647000001	09/10/2013	$39.04
	STAPLS7105463301004002	09/14/2013	$13.18
	STAPLS7105463301004001	09/14/2013	$13.55
	STAPLS7106169071000001	09/21/2013	$38.21
	STAPLS7102371951000002	09/28/2013	$9.75
			$699.21
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	09/09/2013	$423.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	09/11/2013	$64.78
	HERALD OFFICE SUPPLY INC	09/12/2013	$222.73
	HERALD OFFICE SUPPLY INC	09/18/2013	$48.48
			$759.24
CATHIE CATOE	DELL SALES & SERVICE	09/10/2013	$894.15
	FORMS AND SUPPLY - AOPD	09/09/2013	$1,459.43
			$2,353.58
CHARLENE BOYD	CHEMEX SUPPLY INC	08/30/2013	$167.34
	DMI DELL K-12/GOVT	09/06/2013	$259.20
	STAPLS7105379871000001	09/06/2013	$485.26
	OFFICEMAX CT IN#338986	09/06/2013	$129.43
	THE CHARLESTON CITY PAPER	09/09/2013	$1,296.00
	STAPLS7105559208000001	09/10/2013	$50.31
	STAPLES 00108282	09/12/2013	$79.91
	STAPLS7105943693000001	09/18/2013	$48.29
	STAPLS7105943693000002	09/18/2013	$112.88
	STAPLS7106061215000001	09/19/2013	$118.91
	STAPLS7106526883000001	09/28/2013	$87.94
	STAPLS7106527412000001	09/28/2013	$57.05
			$2,892.52
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	09/04/2013	$25.71
	FORMS AND SUPPLY - AOPD	09/19/2013	$173.25
	SC LAW ENFORCEMENT	09/24/2013	$25.00
			$223.96
CHARLES D REESE	MSFT ONLINE	09/20/2013	$198.72
			$198.72
CHERI HUNTER	FORMS AND SUPPLY - AOPD	09/26/2013	$67.07
	OFFICEMAX CT IN#747356	09/27/2013	$223.02
			$290.09
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS IN	09/26/2013	$291.60
			$291.60
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	09/03/2013	$14.26
	FORMS AND SUPPLY - AOPD	09/03/2013	$429.65
	FORMS AND SUPPLY - AOPD	09/03/2013	$159.35
	FORMS AND SUPPLY - AOPD	09/03/2013	$2,293.28
	FORMS AND SUPPLY - AOPD	09/06/2013	$439.93
	OFFICEMAX CT IN#496035	09/16/2013	$437.24
	FORMS AND SUPPLY - AOPD	09/17/2013	$1,154.70
			$4,928.41
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	09/18/2013	$13.76
	FORMS AND SUPPLY - AOPD	09/18/2013	$106.45
	FORMS AND SUPPLY - AOPD	09/24/2013	$12.42
	FORMS AND SUPPLY - AOPD	09/27/2013	$47.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$180.28
DAPHNE Y BOWMAN	FAMILY DOLLAR #1455	09/11/2013	$15.12
	WULBERN-KOVAL CO.	09/13/2013	$107.61
			$122.73
DEBORAH AMAKER	FORMS AND SUPPLY - AOPD	08/29/2013	$111.09
	FORMS AND SUPPLY - AOPD	08/29/2013	$466.13
	STAPLS7105460897000002	09/07/2013	$102.49
	STAPLS7105460897000003	09/07/2013	$299.98
	STAPLS7105460897000001	09/07/2013	$96.65
	STAPLS7105460897000006	09/11/2013	$42.12
	Amazon.com	09/11/2013	$250.18
	Amazon.com	09/12/2013	$375.27
	STAPLS7105675529000001	09/12/2013	$102.05
	STAPLS7105798100000001	09/14/2013	$205.29
	STAPLS7105841676000001	09/14/2013	$559.54
	STAPLS0118042075000001	09/18/2013	$457.27
	STAPLS7106314402000001	09/25/2013	$178.93
	STAPLES 00103911	09/24/2013	$59.98
	AMERICAN SPECIALTY OFF	09/24/2013	$397.49
	STAPLS7106314402000002	09/26/2013	$55.40
	VERIZON WRLS 0390801	09/26/2013	$48.58
			$3,808.44
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	08/29/2013	$63.01
	FORMS AND SUPPLY - AOPD	08/30/2013	$29.01
	FORMS AND SUPPLY - AOPD	08/30/2013	$54.24
	FORMS AND SUPPLY - AOPD	09/09/2013	$90.12
	BUNDLE BANDS	09/12/2013	$47.85
			$284.23
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	09/06/2013	$142.06
	FORMS AND SUPPLY - AOPD	09/06/2013	$261.05
	WAL-MART #1135	09/06/2013	$21.77
	SMITH RUBBER STAMP & SEAL	09/10/2013	$7.88
	DAHLE - CUTTER DIVISION	09/16/2013	$89.00
	FORMS AND SUPPLY - AOPD	09/23/2013	$26.46
			$548.22
DONELLA C ROBINSON	OFFICEMAX CT IN#196020	08/30/2013	$244.24
	DMI DELL SM BUS	09/28/2013	$72.35
			$316.59
ELAINE BAILEY	STAPLES 00118976	09/10/2013	$42.91
			$42.91
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	09/27/2013	$18.58
	FORMS AND SUPPLY - AOPD	09/27/2013	$701.74
			$720.32
ELIZABETH FAULK	BARNES&NOBLE MRKTPLACE	09/04/2013	$31.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAULK	BARNES&NOBLE COM	09/05/2013	$64.35
			$95.65
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	08/29/2013	$57.78
	HERALD OFFICE SUPPLY INC	09/03/2013	$322.21
	HERALD OFFICE SUPPLY INC	09/04/2013	$31.57
	USPS 45460005529806304	09/13/2013	$176.98
	USPS 45460005529806304	09/16/2013	$39.78
	USPS 45460005529806304	09/17/2013	$5.52
	USPS 45460005529806304	09/19/2013	$10.12
	USPS 45460005529806304	09/20/2013	$7.36
	HERALD OFFICE SUPPLY INC	09/23/2013	$520.41
	USPS 45460005529806304	09/24/2013	$87.78
	USPS 45460005529806304	09/26/2013	$58.17
	HERALD OFFICE SUPPLY INC	09/25/2013	$51.70
			$1,369.38
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	08/30/2013	$130.46
	STAPLES DIRECT	08/30/2013	$41.03
	Amazon.com	08/30/2013	$92.21
	FORMS AND SUPPLY - AOPD	08/30/2013	$27.21
	FORMS AND SUPPLY - AOPD	08/30/2013	$877.93
	PITNEY BOWES PI	08/31/2013	$356.69
	FORMS AND SUPPLY - AOPD	09/03/2013	$6.23
	FORMS AND SUPPLY - AOPD	09/03/2013	$74.69
	FORMS AND SUPPLY - AOPD	09/03/2013	$35.99
	FORMS AND SUPPLY - AOPD	09/04/2013	$6.24
	OFFICEMAX CT IN#309437	09/06/2013	$67.69
	FORMS AND SUPPLY - AOPD	09/09/2013	$180.06
	FORMS AND SUPPLY - AOPD	09/09/2013	$532.22
	FORMS AND SUPPLY - AOPD	09/09/2013	$36.85
	FORMS AND SUPPLY - AOPD	09/09/2013	$13.57
	WULBERN-KOVAL CO.	09/10/2013	$61.74
	DMI DELL K-12/GOVT	09/12/2013	$181.75
	OFFICEMAX CT IN#430017	09/11/2013	$63.43
	FORMS AND SUPPLY - AOPD	09/11/2013	$282.30
	FORMS AND SUPPLY - AOPD	09/11/2013	$278.08
	FORMS AND SUPPLY - AOPD	09/12/2013	$83.19
	DMI DELL K-12/GOVT	09/14/2013	$513.55
	FORMS AND SUPPLY - AOPD	09/12/2013	$233.44
	OFFICEMAX CT IN#445769	09/12/2013	$617.76
	FORMS AND SUPPLY - AOPD	09/13/2013	$75.95
	FORMS AND SUPPLY - AOPD	09/12/2013	$161.36
	FORMS AND SUPPLY - AOPD	09/13/2013	$6.65
	FORMS AND SUPPLY - AOPD	09/16/2013	$366.99
	FORMS AND SUPPLY - AOPD	09/17/2013	$333.49
	FORMS AND SUPPLY - AOPD	09/17/2013	$482.66
	FORMS AND SUPPLY - AOPD	09/17/2013	$165.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	09/17/2013	$151.75
	FORMS AND SUPPLY - AOPD	09/17/2013	$146.64
	FORMS AND SUPPLY - AOPD	09/17/2013	$81.27
	OFFICEMAX CT IN#602175	09/19/2013	$104.73
	DMI DELL K-12/GOVT	09/20/2013	$513.55
	FORMS AND SUPPLY - AOPD	09/20/2013	$271.60
	FORMS AND SUPPLY - AOPD	09/19/2013	$476.59
	FORMS AND SUPPLY - AOPD	09/20/2013	$1,175.55
	FORMS AND SUPPLY - AOPD	09/20/2013	$20.43
	FORMS AND SUPPLY - AOPD	09/19/2013	$150.09
	FORMS AND SUPPLY - AOPD	09/19/2013	$191.91
	OFFICEMAX CT IN#642507	09/23/2013	$143.05
	FORMS AND SUPPLY - AOPD	09/23/2013	$81.27
	FORMS AND SUPPLY - AOPD	09/23/2013	$265.50
	Amazon.com	09/25/2013	$172.56
	POLLOCK COMPANY	09/25/2013	$130.63
	Amazon.com	09/25/2013	$89.72
	FORMS AND SUPPLY - AOPD	09/25/2013	$81.27
	FORMS AND SUPPLY - AOPD	09/25/2013	$41.46
	FORMS AND SUPPLY - AOPD	09/25/2013	$427.63
	FORMS AND SUPPLY - AOPD	09/25/2013	$209.56
	FORMS AND SUPPLY - AOPD	09/26/2013	$58.02
	FORMS AND SUPPLY - AOPD	09/26/2013	$89.48
			$11,461.28
EVA LEE NOBLES	SOUTHEASTERN PAPER GROUP	08/31/2013	$413.82
	OFFICEMAX CT IN#487485	09/14/2013	$294.19
	OFFICE DEPOT #2179	09/13/2013	$59.37
	FORMS AND SUPPLY - AOPD	09/12/2013	$265.36
	USPS 45186005229805983	09/25/2013	$460.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$586.73
	OFFICEMAX CT IN#702209	09/26/2013	$728.74
			$2,808.21
EYVONNE RICE	DMI DELL BUS ONLINE	09/11/2013	$483.60
	FORMS AND SUPPLY - AOPD	09/16/2013	$280.66
	FORMS AND SUPPLY - AOPD	09/19/2013	$159.52
			$923.78
FANNIE M. STEVENS	OFFICEMAX CT IN#349654	09/06/2013	$101.20
	NEOPOST USA	09/16/2013	$111.27
	OFFICEMAX CT IN#542315	09/17/2013	$93.92
			$306.39
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	09/13/2013	$16.96
	FORMS AND SUPPLY - AOPD	09/24/2013	$413.20
			$430.16
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	09/12/2013	$769.04
	FORMS AND SUPPLY - AOPD	09/18/2013	$166.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	09/18/2013	$63.18
			$998.68
JAMES A NICHOLS, JR.	FORMS AND SUPPLY - AOPD	09/20/2013	$78.60
	STAPLS7106243615000001	09/24/2013	$75.61
	NEOPOST USA	09/26/2013	$163.71
			$317.92
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	08/30/2013	$620.96
			$620.96
JANET PETOROCK	OFFICEMAX CT IN#648650	09/23/2013	$858.28
			$858.28
JANICE D VINCZI	OFFICE MAX	09/03/2013	$81.30
	OFFICE MAX	09/10/2013	$855.98
	PITNEY BOWES PI	09/14/2013	$404.49
	FORMS AND SUPPLY - AOPD	09/16/2013	$1,797.27
			$3,139.04
JANICE F CARTER	Amazon.com	09/18/2013	$74.80
	SCNSC/ALIVE AT 25	09/18/2013	$1,523.00
			$1,597.80
JEAN BEECHLER	SPARTAN PHOTO CENTER	09/18/2013	$146.33
			$146.33
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	09/19/2013	$15.95
	AMAZON MKTPLACE PMTS	09/23/2013	$18.94
	AMAZON MKTPLACE PMTS	09/24/2013	$12.54
	AMAZON MKTPLACE PMTS	09/26/2013	$11.14
			$58.57
JOY HUNTER	OFFICEMAX CT IN#649844	09/23/2013	$288.79
			$288.79
KATHY LINSE	AMAZON MKTPLACE PMTS	08/30/2013	$9.98
	OFFICEMAX CT IN#223647	08/30/2013	$286.09
	FORMS AND SUPPLY - AOPD	09/03/2013	$391.82
	FORMS AND SUPPLY - AOPD	09/03/2013	$73.14
	GAN GREENVILENEWS-CCC	09/11/2013	$150.00
	OFFICEMAX CT IN#412713	09/11/2013	$143.05
	FORMS AND SUPPLY - AOPD	09/11/2013	$771.75
	STAPLES 00118018	09/11/2013	$11.65
	STAPLES 00118018	09/12/2013	$65.70
	FORMS AND SUPPLY - AOPD	09/13/2013	$126.74
	FORMS AND SUPPLY - AOPD	09/13/2013	$6.88
	OFFICEMAX CT IN#497439	09/16/2013	$572.19
	FORMS AND SUPPLY - AOPD	09/16/2013	$38.16
	FORMS AND SUPPLY - AOPD	09/17/2013	$10.52
	FORMS AND SUPPLY - AOPD	09/17/2013	$43.23
	AMAZON MKTPLACE PMTS	09/20/2013	$45.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	09/19/2013	$143.09
	FORMS AND SUPPLY - AOPD	09/20/2013	$72.55
	DMI DELL K-12/GOVT	09/26/2013	$513.55
	FORMS AND SUPPLY - AOPD	09/27/2013	$22.64
	FORMS AND SUPPLY - AOPD	09/26/2013	$132.29
	FORMS AND SUPPLY - AOPD	09/26/2013	$225.17
	FORMS AND SUPPLY - AOPD	09/27/2013	$610.79
	FORMS AND SUPPLY - AOPD	09/27/2013	$5.00
	OFFICEMAX CT IN#755345	09/27/2013	$572.19
			$5,043.75
KATIE BROPHY	SPARTAN BUSINESS SYSTEMS,	08/30/2013	$1,038.73
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$53.00
	WW GRAINGER	09/10/2013	$185.00
	WALMART.COM 8009666546	09/11/2013	$89.97
	STAPLS7105680326000001	09/12/2013	$151.47
	WAL-MART #1035	09/12/2013	$25.19
	SPARTAN BUSINESS SYSTEMS,	09/17/2013	$367.82
	STAPLS7105938496000003	09/18/2013	$499.28
	STAPLS7105938496000002	09/18/2013	$606.08
	STAPLS7106024203000001	09/19/2013	$225.76
			$3,242.30
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/04/2013	$190.74
	DMI DELL K-12/GOVT	09/14/2013	$261.62
	FORMS AND SUPPLY - AOPD	09/17/2013	$262.12
	OFFICEMAX CT IN#584937	09/20/2013	$582.99
	WULBERN-KOVAL CO.	09/26/2013	$148.24
			$1,445.71
KAYLA M BUTLER	MANAGEDPRINT	09/09/2013	$43.20
			$43.20
KELLY GASQUE	FORMS AND SUPPLY - AOPD	09/05/2013	$136.65
			$136.65
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/29/2013	$137.55
	FORMS AND SUPPLY - AOPD	09/05/2013	$221.16
	DMI DELL K-12/GOVT	09/07/2013	$531.63
	OFFICEMAX CT IN#354763	09/09/2013	$572.19
	FORMS AND SUPPLY - AOPD	09/10/2013	$209.75
	FORMS AND SUPPLY - AOPD	09/11/2013	$146.31
	FORMS AND SUPPLY - AOPD	09/20/2013	$44.52
	OFFICEMAX CT IN#676623	09/24/2013	$58.30
	OFFICE DEPOT #2349	09/25/2013	$97.17
	FORMS AND SUPPLY - AOPD	09/27/2013	$281.61
	FORMS AND SUPPLY - AOPD	09/27/2013	$717.02
	OFFICEMAX CT IN#759149	09/27/2013	$874.48
			$3,891.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	THE CHARLESTON CITY PAPER	09/03/2013	$900.00
	DAILY PRESS MEDIA GROUP	09/11/2013	$284.00
	THE TIMES NEWS	09/11/2013	$102.90
	THE TIMES AND DEMOCRAT	09/12/2013	$219.73
	OFFICEMAX CT IN#616842	09/21/2013	$1,757.04
			$3,263.67
LINDA K SMITH	FORMS AND SUPPLY - AOPD	08/30/2013	$11.16
	STAPLES DIRECT	08/30/2013	$64.78
	FORMS AND SUPPLY - AOPD	09/16/2013	$334.11
	OFFICEMAX CT IN#598948	09/19/2013	$408.09
			$818.14
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	08/29/2013	$70.76
	FORMS AND SUPPLY - AOPD	08/30/2013	$23.22
	FORMS AND SUPPLY - AOPD	09/23/2013	$80.08
			$174.06
LISA ASHBY	DMI DELL K-12/GOVT	09/07/2013	$523.24
	DMI DELL K-12/GOVT	09/07/2013	$287.24
			$810.48
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	09/19/2013	$152.46
	DMI DELL K-12/GOVT	09/21/2013	$523.24
			$675.70
LOUISE BULFINCH	MORRIS-LOCAL NEWSPAPER	09/17/2013	$125.00
			$125.00
LYNN MCLENDON	CORRUGATED CONTAINERS INC	09/12/2013	$68.15
	CAROLINA RECORDS & INFORM	09/11/2013	$318.00
			$386.15
MARGARET GLENN	PITNEY BOWES	09/12/2013	$350.10
			$350.10
MARI SQUIRE	4IMPRINT	09/23/2013	$2,021.73
			$2,021.73
MARY ABNEY-YOUNG	PRODUCE FOR BETTER HEALTH	09/03/2013	$102.79
	PERFECT PRINTING	09/25/2013	$120.96
	FORMS AND SUPPLY - AOPD	09/27/2013	$473.32
			$697.07
MARY J PAUL	DMI DELL K-12/GOVT	09/02/2013	$439.10
	OFFICEMAX CT IN#464306	09/12/2013	$173.28
	FORMS AND SUPPLY - AOPD	09/23/2013	$44.98
			$657.36
MARY WYLIE-STROM	STAPLS7105096368000002	08/30/2013	$49.52
	STAPLS7105096368000001	08/30/2013	$586.45
	STAPLS7105096368000004	08/31/2013	$13.36
	STAPLS7105096368000008	08/30/2013	$75.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLS7105096368000003	09/07/2013	$12.59
	Amazon.com	09/09/2013	$66.76
	CAROLINA RECORDS & INFORM	09/12/2013	$265.82
	STAPLES 00118976	09/25/2013	$36.03
			$1,106.47
MELISSA MAYSON	AMAZON MKTPLACE PMTS	09/17/2013	$23.21
	DMI DELL K-12/GOVT	09/26/2013	$259.20
			$282.41
NAN BASS	OFFICEMAX CT IN#223509	08/31/2013	$448.28
	FORMS AND SUPPLY - AOPD	09/03/2013	$64.38
	FORMS AND SUPPLY - AOPD	09/09/2013	$80.35
	FORMS AND SUPPLY - AOPD	09/10/2013	$57.79
	WAL-MART #4379	09/12/2013	$84.19
	VERIZON WRLS 04232-01	09/13/2013	$32.38
	FORMS AND SUPPLY - AOPD	09/18/2013	$22.20
			$789.57
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/29/2013	$31.49
	WULBERN-KOVAL CO.	09/10/2013	$36.66
	FORMS AND SUPPLY - AOPD	09/11/2013	$7.39
			$75.54
PHYLLIS SMALLS	OFFICE MAX	09/13/2013	$259.55
	OFFICE MAX	09/17/2013	$149.79
			$409.34
REBECCA E STRAIN	DMI DELL K-12/GOVT	09/21/2013	$157.86
			$157.86
REBECCA S LANE	FORMS AND SUPPLY - AOPD	09/16/2013	$329.81
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/16/2013	$58.63
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	DMI DELL K-12/GOVT	09/28/2013	$261.62
			$700.06
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	09/03/2013	$8.68
	FORMS AND SUPPLY - AOPD	09/13/2013	$301.90
	FORMS AND SUPPLY - AOPD	09/24/2013	$533.46
	FORMS AND SUPPLY - AOPD	09/24/2013	$265.35
			$1,109.39
SCOTT LUDLAM	AGENT FEE 0067257359667	08/30/2013	$43.00
	AGENT FEE 0067257359668	08/30/2013	$43.00
	AGENT FEE 0067257359665	08/30/2013	$43.00
	AGENT FEE 0067257359683	08/30/2013	$43.00
	DELTA AIR 0067257359683	08/30/2013	$771.60
	DELTA AIR 0067257359669	08/30/2013	$404.30
	AGENT FEE 0067257359669	08/30/2013	$43.00
	DELTA AIR 0067257359668	08/30/2013	$404.30

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	DELTA AIR 0067257359667	08/30/2013	$802.20
	DELTA AIR 0067257359665	08/30/2013	$802.20
	AGENT FEE 0067257359834	09/05/2013	$43.00
	DELTA AIR 0067257359835	09/05/2013	$981.60
	DELTA AIR 0067257359834	09/05/2013	$981.60
	AGENT FEE 0067257359835	09/05/2013	$43.00
	AGENT FEE 0377259205042	09/17/2013	$43.00
	AGENT FEE 0377259205036	09/17/2013	$43.00
	USAIRWAYS 0377259205036	09/17/2013	$338.60
	USAIRWAYS 0377259205042	09/17/2013	$544.60
	DELTA AIR 0067259205076	09/18/2013	$546.80
	AGENT FEE 0067259205077	09/18/2013	$43.00
	AGENT FEE 0067259205076	09/18/2013	$23.00
	AGENT FEE 0067259205083	09/18/2013	$20.00
	DELTA AIR 0067259205077	09/18/2013	$546.80
	DELTA AIR 0067259205078	09/18/2013	$546.80
	DELTA AIR 0067259205083	09/18/2013	$467.30
	AGENT FEE 0067259205078	09/18/2013	$43.00
	USAIRWAYS 0377259205205	09/23/2013	$447.10
	AGENT FEE 0377259205205	09/23/2013	$43.00
	DELTA AIR 0067259205361	09/26/2013	$870.10
	AGENT FEE 0067259205361	09/26/2013	$43.00
	USAIRWAYS 0377259205363	09/26/2013	$407.30
	AGENT FEE 0377259205363	09/26/2013	$43.00
			$10,508.20
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	08/30/2013	$82.58
	DMI DELL K-12/GOVT	09/14/2013	$164.15
	FORMS AND SUPPLY - AOPD	09/16/2013	$476.46
	FORMS AND SUPPLY - AOPD	09/17/2013	$175.67
	DMI DELL K-12/GOVT	09/25/2013	$161.11
	DMI DELL K-12/GOVT	09/28/2013	$140.55
			$1,200.52
SHARON COLE	THE STATE NEWSPAPER	08/29/2013	$371.34
	LOWES #01751	09/27/2013	$37.43
			$408.77
SHARON H COOK	STAPLS7105049059000001	08/30/2013	$228.21
	STAPLS7105488062000001	09/07/2013	$146.60
	STAPLS7105049059000002	09/18/2013	$387.84
	OFFICEMAX CT IN#553248	09/18/2013	$400.53
			$1,163.18
SHARON MILES	FORMS AND SUPPLY - AOPD	08/30/2013	$119.66
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	PITNEY BOWES	09/21/2013	$174.27
			$318.93
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	08/29/2013	$183.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	PRESS PLUS	09/12/2013	$10.00
	WULBERN-KOVAL CO.	09/13/2013	$40.39
	FORMS AND SUPPLY - AOPD	09/13/2013	$97.19
	FORMS AND SUPPLY - AOPD	09/13/2013	$40.88
			$371.84
SUSAN A JOHNSON	AMAZON MKTPLACE PMTS	09/03/2013	$11.94
	AMAZON MKTPLACE PMTS	09/04/2013	$97.16
	AMAZON MKTPLACE PMTS	09/04/2013	$7.86
	AMAZON MKTPLACE PMTS	09/05/2013	$65.60
			$182.56
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/04/2013	$210.00
	DMI DELL K-12/GOVT	09/06/2013	$160.60
	FORMS AND SUPPLY - AOPD	09/13/2013	$23.59
	OFFICEMAX CT IN#502004	09/16/2013	$288.79
	DMI DELL K-12/GOVT	09/17/2013	$481.79
	FORMS AND SUPPLY - AOPD	09/16/2013	$95.49
	DMI DELL K-12/GOVT	09/19/2013	$345.59
	FORMS AND SUPPLY - AOPD	09/23/2013	$122.55
	Amazon.com	09/24/2013	$146.28
	FORMS AND SUPPLY - AOPD	09/27/2013	$311.81
	FINDS AND TREASURES	09/26/2013	$95.00
			$2,281.49
TAMMY PLATTS	OFFICE DEPOT #1214	09/05/2013	$618.93
	OFFICEMAX CT IN#331565	09/07/2013	$58.30
	FORMS AND SUPPLY - AOPD	09/24/2013	$164.15
			$841.38
THOMAS WARREN	WAL-MART #0511	09/10/2013	$10.67
	SQ ATLANTA DAILYWORLD	09/18/2013	$550.00
	MAJOR BUSINESS MACHINES	09/24/2013	$321.16
	STAPLES 00104042	09/25/2013	$153.34
			$1,035.17
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	09/10/2013	$140.34
	FORMS AND SUPPLY - AOPD	09/13/2013	$87.40
			$227.74
VIRGINIA L CRISER	Staples Tech Soln	08/31/2013	$107.26
	STAPLS7105473930000001	09/07/2013	$64.09
	FORMS AND SUPPLY - AOPD	09/05/2013	$148.23
	STAPLS7105624861000001	09/11/2013	$47.63
	DMI DELL K-12/GOVT	09/14/2013	$180.07
	FORMS AND SUPPLY - AOPD	09/12/2013	$315.28
	WAL-MART #4487	09/19/2013	$98.59
	FORMS AND SUPPLY - AOPD	09/23/2013	$90.67
	STAPLS7106493038000001	09/28/2013	$143.54
			$1,195.36

Total for SOCIAL SERVICES DEPT: $114,652.12

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	LOWES #00559	09/23/2013	$224.46
	ZORO TOOLS INC	09/26/2013	$35.59
			$260.05
ANGELIA P JACKSON	OFFICE MAX	09/17/2013	$127.73
			$127.73
CARL ASEE	RADIOSHACK COR00117812	09/19/2013	$53.47
	OFFICE MAX	09/19/2013	$274.41
	OFFICE MAX	09/26/2013	$210.44
			$538.32
CHRYSTEL ROGERS	BCT SOUTH CAROLINA	08/30/2013	$650.49
			$650.49
CRAIG HARWARD	CUSTOM-MED COMPOUNDING PH	09/04/2013	$275.00
	WALGREENS #7506	09/11/2013	$18.00
			$293.00
DAVID SCOTT	AIRGAS SOUTH	09/06/2013	$41.46
			$41.46
DELBERT T FOSTER	STAPLES 00117127	09/25/2013	$650.95
			$650.95
DERRICK GREEN	OFFICE MAX	09/23/2013	$1,487.72
	JONES AND FRANK COLUMBIA	09/25/2013	$25.68
	OFFICE MAX	09/24/2013	$124.37
			$1,637.77
DOLLINE D TUCKER	OFFICE MAX	08/30/2013	$253.66
	OFFICE MAX	09/04/2013	$282.97
	PALMETTO OFFICE SUPPLY	09/09/2013	$62.08
	OFFICE MAX	09/12/2013	$111.85
			$710.56
DONALD K WALTER	Amazon.com	09/04/2013	$112.25
	Amazon.com	09/10/2013	$156.49
	Amazon.com	09/14/2013	$92.14
	OFFICE MAX	09/15/2013	$20.32
	Amazon.com	09/26/2013	$400.31
			$781.51
EARTHA MOSLEY	OFFICE MAX	09/11/2013	$111.63
	OFFICEMAX CT IN#601971	09/21/2013	$193.14
			$304.77
EDOE AGBODJAN	BenMeds 1019766856	09/28/2013	$178.07
	BenMeds 1019767667	09/28/2013	$93.76
			$271.83
ELLEN ZISHOLTZ	Amazon.com	09/27/2013	$109.44
	Amazon.com	09/28/2013	$22.50
			$131.94

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN ANDERSON	OFFICE DEPOT #2233	09/04/2013	$40.63
	APPLE STORE #R318	09/04/2013	$1,483.10
			$1,523.73
GLORIA D PYLES	DELTA AIR 0062340343160	09/16/2013	$365.60
	DELTA AIR 0062340461876	09/16/2013	$365.60
	Amazon.com	09/17/2013	$174.42
	OFFICE MAX	09/20/2013	$26.74
	CHEGG EDUCATION SVC	09/24/2013	$71.48
			$1,003.84
GLORIA DRAYTON	OFFICE MAX	09/25/2013	$216.86
			$216.86
HARRIET A ROLAND	OFFICE MAX	09/27/2013	$1,241.56
			$1,241.56
JAE DONG-HONG	AMAZON MKTPLACE PMTS	09/05/2013	$78.71
	AMAZON MKTPLACE PMTS	09/05/2013	$116.20
	Amazon.com	09/09/2013	$119.98
	AMAZON MKTPLACE PMTS	09/09/2013	$23.95
	Amazon.com	09/10/2013	$69.30
	AMAZON MKTPLACE PMTS	09/14/2013	$93.99
	AMAZON MKTPLACE PMTS	09/19/2013	$98.99
			$601.12
JENNIFER BOOKHARDT	PALMETTO OFFICE SUPPLY	09/06/2013	$41.57
	SC STATE UNIV BKST # 35	09/17/2013	$240.75
			$282.32
JENNIFER CASH	DOLRTREE 827 00008276	09/28/2013	$4.28
	DOLLAR-GENERAL #0679	09/26/2013	$8.49
			$12.77
JOHN B WILLIAMS	DOLLAR-GENERAL #4620	09/02/2013	$11.64
			$11.64
JUDITH D SALLEY	USAIRWAYS 0372327567398	09/05/2013	$435.60
	OFFICE MAX	09/06/2013	$42.79
	DELTA AIR 0062340938620	09/18/2013	$363.60
	DELTA AIR 0062340938621	09/18/2013	$363.60
	DELTA AIR 0062340938622	09/18/2013	$363.60
	USAIRWAYS 0372329207509	09/20/2013	$494.10
			$2,063.29
JUDITH MWAKALONGE	AMAZON MKTPLACE PMTS	08/30/2013	$43.96
	AMAZON MKTPLACE PMTS	08/30/2013	$29.90
	AMAZON MKTPLACE PMTS	09/10/2013	$3.93
	AMAZON MKTPLACE PMTS	09/11/2013	$4.34
	AMAZON MKTPLACE PMTS	09/25/2013	$25.99
	AMAZON MKTPLACE PMTS	09/27/2013	$202.78
			$310.90

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	09/18/2013	$603.96
	FORMS AND SUPPLY - AOPD	09/19/2013	$99.51
	FORMS AND SUPPLY - AOPD	09/20/2013	$1.96
			$705.43
LICINIA KEARSE	OFFICE MAX	09/19/2013	$68.95
	FORMS AND SUPPLY - AOPD	09/27/2013	$651.74
			$720.69
LILJANA BOZINOVSKA	MYBIOSOURCE INC	09/01/2013	$1,380.00
	MYBIOSOURCE INC	09/01/2013	$1,680.00
	OFFICE MAX	09/04/2013	$27.37
	OFFICE MAX	09/19/2013	$121.99
	WALGREENS #6262	09/28/2013	$22.74
	WALGREENS #6136	09/28/2013	$80.98
			$3,313.08
MARY K GRIMES	OFFICE MAX	09/24/2013	$486.59
			$486.59
REINHARDT BROWN	OFFICE DEPOT #145	09/16/2013	$127.78
	OFFICE DEPOT #145	09/17/2013	$71.59
	USAIRWAYS 0372329069654	09/19/2013	$25.00
	USAIRWAYS 0372330025566	09/27/2013	$25.00
			$249.37
STANLEY HARRIS	DELTA AIR 0062340632105	09/18/2013	$249.60
			$249.60
VANESSA MCNEAL	PALMETTO OFFICE SUPPLY	09/16/2013	$26.70
			$26.70
ZHENG CHANG	WHOLESALE POSTER FRAMES C	09/03/2013	$288.22
	AMAZON MKTPLACE PMTS	09/03/2013	$175.94
	Amazon.com	09/04/2013	$71.31
	VWR INTERNATIONAL INC	09/07/2013	$198.34
	AMAZON MKTPLACE PMTS	09/17/2013	$21.81
			$755.62

Total for SOUTH CAROLINA STATE UNIVERSITY: $20,175.49

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	OMNI HILTON HEAD OCNFR	09/12/2013	$150.60
	CTC CONSTANTCONTACT.COM	09/22/2013	$20.00
	RYDER ENGRAVING	09/25/2013	$45.80
			$216.40
CYNTHIA B KNIGHT	DMI DELL HIGHER EDUC	09/07/2013	$158.55
	DMI DELL HIGHER EDUC	09/10/2013	$31.78
	MCM ELECTRONICS INC	09/12/2013	$80.86
			$271.19
DAVID W BARBER	CARSON'S NUT-BOLT & TOOL	09/19/2013	$47.75
			$47.75
DOUGLAS T HAULBROOK	PITNEY BOWES PI	09/24/2013	$169.11
			$169.11
ERIC KERSHAW	HARLEYS ELECTRONICS INC	08/29/2013	$63.28
	HARLEYS ELECTRONICS INC	09/06/2013	$11.61
	BATTERIES PLUS	09/19/2013	$178.00
			$252.89
GEORGE EPPS	LOWES #02595	09/12/2013	$54.83
	TRAYCO CORP	09/13/2013	$485.78
	THE HOME DEPOT #1129	09/17/2013	$84.82
	LOWES #02595	09/25/2013	$83.95
	TOTAL MAINTENANCE SOLUTIO	09/28/2013	$208.93
			$918.31
GLENN L MILLER	LOWES #02595	09/23/2013	$31.70
			$31.70
HENRY A VILLANUEVA	SHIPPERS SUPPLY INC	09/09/2013	$163.85
	CARSON'S NUT-BOLT & TOOL	09/12/2013	$19.35
	ADVANCE AUTO PARTS #5150	09/18/2013	$114.32
	NOR NORTHERN TOOL	09/25/2013	$455.79
	ADVANCE AUTO PARTS #5150	09/24/2013	$10.98
			$764.29
JAMES WILLIAMS JR	CITY ELECTRIC #30	09/04/2013	$8.60
	BUFORD ST. DRUG & ACE HW	09/04/2013	$3.08
	CITY ELECTRIC #30	09/05/2013	$362.53
			$374.21
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	09/10/2013	$32.97
	ROEBUCK NURSERY/LANDSC	09/16/2013	$71.55
	ADVANCE AUTO PARTS #5600	09/18/2013	$43.45
	LOWES #01986	09/25/2013	$117.59
			$265.56
JAY D MOORE	CALLAWAY AQUATICS	08/29/2013	$115.54
	W.P.LAW, INC	09/05/2013	$97.15
	W.P.LAW, INC	09/09/2013	$147.29
	W.P.LAW, INC #8	09/10/2013	$108.69

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	W.P.LAW, INC	09/11/2013	$499.63
	W.P.LAW, INC	09/16/2013	$144.18
	HYDRADYNE - 583	09/17/2013	$39.60
	SAUL NURSERIES #2	09/26/2013	$44.50
			$1,196.58
JEAN L MITCHEM	JANPAK 25 GREENVILLE	08/29/2013	$491.31
	INTERSTATE SUPPLY COMPANY	09/09/2013	$376.09
	JOHNSONS ACE HARDWARE	09/10/2013	$96.29
	INTERSTATE SUPPLY COMPANY	09/18/2013	$361.41
	ARROWAK MANUFACTURING & D	09/20/2013	$493.51
	INTERSTATE SUPPLY COMPANY	09/26/2013	$277.97
			$2,096.58
JEFF H HUNT	OFFICE DEPOT #200	08/29/2013	$461.07
	NEWARK US 00000109	09/28/2013	$116.02
			$577.09
JEFFREY A DREW	PARADISE HOME CENT	09/03/2013	$30.71
	JORDANS ACE HARDWARE 0077	09/16/2013	$62.41
	JORDANS ACE HARDWARE 0077	09/26/2013	$49.00
			$142.12
JEREMY N NODINE	MCABEE TRACTOR & TURF	09/16/2013	$96.76
	MCABEE TRACTOR & TURF	09/16/2013	$73.15
	FASTENAL COMPANY01	09/27/2013	$12.57
			$182.48
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	08/29/2013	$499.78
	CARSON'S NUT-BOLT & TOOL	09/09/2013	$136.29
	WELDORS SUPPLY HOUSE INC	09/17/2013	$397.42
	AIRGAS SOUTH	09/19/2013	$88.62
	TRAVERS TOOL CO	09/24/2013	$191.89
	WELDORS SUPPLY HOUSE INC	09/25/2013	$401.79
			$1,715.79
JOHNNY L FOLSOM	LOWES #02595	09/09/2013	$40.24
	TRAYCO CORP	09/11/2013	$165.46
	LOWES #02595	09/23/2013	$487.42
	VOLVO RENTS SPARTANBURG	09/26/2013	$472.97
			$1,166.09
MARCIA SCHENCK	UDEMY.COM	09/12/2013	$99.00
			$99.00
MARK A ROSEVEARE	TARGET 00019372	09/20/2013	$105.95
	HMH SPARTANBRGHRLDCIRC	09/24/2013	$215.80
	D J WALL ST JOURNAL	09/24/2013	$199.00
			$520.75
MARSHALL T MURPH	THE HOME DEPOT #1108	09/24/2013	$495.60
	THE HOME DEPOT #1108	09/26/2013	$240.01

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$735.61
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	08/29/2013	$48.98
	BEARING DIST - SPARTANBRG	09/03/2013	$105.74
	JOHNSTONE SUPPLY-S'BURG	09/11/2013	$26.20
	MAHAFFEYS ELECTRIC MOT	09/12/2013	$348.29
	MAHAFFEYS ELECTRIC MOT	09/17/2013	$473.29
	CPS TECHNOLOGIES, INC.	09/25/2013	$307.32
	MAHAFFEYS ELECTRIC MOT	09/25/2013	$281.91
	AMERICAN BACKFLOW PROD.	09/26/2013	$42.50
			$1,634.23
PATRICIA R JORDAN	ELI RESEARCH NC 800 223	09/04/2013	$309.00
	Amazon.com	09/05/2013	$60.08
	Amazon.com	09/07/2013	$35.38
	PAYPAL SOUTHCAROLI	09/06/2013	$210.00
	HARRIS COMMUNICATIONS INC	09/07/2013	$169.90
	PAYPAL SOUTHCAROLI	09/06/2013	$210.00
	NYT TIMES E-BILLING	09/09/2013	$91.80
	NYT TIMES E-BILLING	09/09/2013	$395.20
	Amazon.com	09/10/2013	$136.96
	Amazon.com	09/10/2013	$67.91
	INSIGHT MEDIA	09/16/2013	$179.14
	DEMCO INC	09/20/2013	$87.34
	DAWN SIGN PRESS	09/24/2013	$40.66
			$1,993.37
PETE C GALLEN	AMAZON MKTPLACE PMTS	08/30/2013	$31.75
	CDW GOVERNMENT	09/18/2013	$370.81
	AMAZON MKTPLACE PMTS	09/27/2013	$44.98
	AMAZON MKTPLACE PMTS	09/27/2013	$38.25
	AMAZON MKTPLACE PMTS	09/29/2013	$21.98
			$507.77
PHILIP D KINARD	LOWES #02595	08/30/2013	$111.24
	JOHNSTONE SUPPLY-S'BURG	09/05/2013	$34.56
	LOWES #02595	09/17/2013	$63.56
	LOWES #02548	09/26/2013	$256.82
	TRAYCO CORP	09/26/2013	$335.57
			$801.75
RITA A MELTON	SACS COC	09/15/2013	$450.00
			$450.00
ROBERT K DOTSON	THE HOME DEPOT #1129	09/16/2013	$63.54
			$63.54
ROBERT M CRAMER	LOWES #01986	09/03/2013	$82.53
	NOR NORTHERN TOOL	09/18/2013	$96.32
			$178.85
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	09/06/2013	$79.84

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$79.84
TAMI A STEED	JEBAO PUMPS FOUNTAIN	09/04/2013	$42.85
	TOOLTOPIA	09/17/2013	$87.99
	ASI www.etooldirect.co	09/17/2013	$122.89
	Amazon.com	09/18/2013	$55.08
	NORTHERN TOOL EQUIP	09/23/2013	$28.59
			$337.40

Total for SPARTANBURG COMM COLLEGE: $17,790.25

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	09/09/2013	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	08/30/2013	$39.99
	BESTBUY.COM 00009944	08/30/2013	$1,241.97
	DEMCO INC	08/30/2013	$541.48
	BROWNCOR/SHIPPING SUPPLY	08/29/2013	$630.31
	LAMINATOR.COM	09/04/2013	$622.36
	SHI CORP	09/04/2013	$1,630.53
	CDW GOVERNMENT	09/05/2013	$710.32
	FORMS AND SUPPLY - AOPD	09/04/2013	$303.48
	PBD ALA-GRAPH EDITIONS	09/05/2013	$857.50
	BARCODE ID SYSTEMS	09/05/2013	$8.96
	GAYLORD BROS INC	09/07/2013	$464.11
	AMAZON MKTPLACE PMTS	09/06/2013	$30.62
	4IMPRINT	09/06/2013	$1,115.73
	MONOMACHINES OCHIMP	09/04/2013	$224.00
	Amazon.com	09/09/2013	$46.83
	AMAZON MKTPLACE PMTS	09/10/2013	$667.95
	FORMS AND SUPPLY - AOPD	09/10/2013	$82.77
	FORMS AND SUPPLY - AOPD	09/10/2013	$468.23
	AMAZON MKTPLACE PMTS	09/12/2013	$10.96
	FORMS AND SUPPLY - AOPD	09/11/2013	$120.42
	AMAZON MKTPLACE PMTS	09/12/2013	$86.97
	LEBLEU OF COLUMBIA	09/12/2013	$58.54
	WALMART.COM 8009666546	09/13/2013	$130.89
	BAMM COM 00093062	09/12/2013	$91.77
	Amazon.com	09/19/2013	$45.88
	PAYPAL NEWCAROLINA	09/20/2013	$198.00
	HERALD OFFICE SUPPLY INC	09/20/2013	$269.63
	BROWNCOR/SHIPPING SUPPLY	09/19/2013	$82.30
	GARDEN&GUN SUBSCRIPTION	09/20/2013	$32.34
	NEJM MASS MEDICAL SOCIE	09/19/2013	$149.00
	AHC MEDIA	09/19/2013	$448.99
	OXFORD UNIV PRESS	09/24/2013	$1,611.00
	WAL-MART #4521	09/24/2013	$64.11
	FORMS AND SUPPLY - AOPD	09/26/2013	$146.02
			$13,233.96

Total for STATE LIBRARY: $13,233.96

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	BCT SOUTH CAROLINA	08/29/2013	$29.93
	J M GRACE	08/30/2013	$11.79
	STAPLS7105184437000001	08/31/2013	$174.41
	J M GRACE	08/30/2013	$100.95
	J M GRACE	09/03/2013	$86.17
	MANAGEDPRINT	09/04/2013	$86.40
	J M GRACE	09/05/2013	$43.52
	J M GRACE	09/09/2013	$46.01
	MANAGEDPRINT	09/10/2013	$59.40
	MANAGEDPRINT	09/12/2013	$102.60
	MANAGEDPRINT	09/16/2013	$106.92
	J M GRACE	09/20/2013	$103.18
	J M GRACE	09/19/2013	$81.78
	MANAGEDPRINT	09/19/2013	$86.40
	MANAGEDPRINT	09/23/2013	$59.40
	ARGECY COMPUTER	09/24/2013	$455.14
	BCT SOUTH CAROLINA	09/25/2013	$37.30
	CORRUGATED CONTAINERS INC	09/26/2013	$155.52
	STAPLES DIRECT	09/26/2013	$80.97
			$1,907.79
KAREN WICKER	J M GRACE	09/19/2013	$1,150.99
			$1,150.99

Total for STATE TREASURERS OFFICE: $3,058.78

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	BEST BUY 00002642	09/26/2013	$270.05
			$270.05
ANDREW BISWELL	GRAYBAR ELECTRIC COMPANY	08/30/2013	$2.06
	LOWES #00497	08/30/2013	$5.58
	PRAXAIR DIST-ACCUPAY	09/03/2013	$63.85
	PARKS AUTO PARTS-REMOUNT	09/03/2013	$84.54
	PRAXAIR DIST-ACCUPAY	09/03/2013	$100.70
	LOWES #00497	09/04/2013	$81.70
	HARBOR FREIGHT TOOLS 129	09/03/2013	$47.16
	OREILLY AUTO 00021865	09/04/2013	$4.38
	OFFICE MAX	09/06/2013	$64.92
	USPS 45148795519802438	09/06/2013	$1.72
	OFFICEMAX CT IN#332545	09/06/2013	$624.61
	OFFICEMAX CT IN#332290	09/06/2013	$1,589.02
	LOWES #00497	09/09/2013	$4.69
	CHARLESTON RUBBER AND GA	09/09/2013	$37.76
	OFFICE MAX	09/09/2013	$58.58
	OFFICE DEPOT #2233	09/09/2013	$101.97
	DMI DELL HIGHER EDUC	09/13/2013	$203.09
	THE HOME DEPOT 1103	09/12/2013	$122.54
	ONEIDA AIR SYSTEMS	09/12/2013	$221.50
	LOWES #00497	09/16/2013	$18.59
	OFFICEMAX CT IN#594302	09/19/2013	$1,626.55
	ALL-SPEC STATIC CONTROL	09/18/2013	$106.14
	NATURE'S CALLING I	09/24/2013	$150.00
	PRAXAIR DIST-ACCUPAY	09/24/2013	$61.92
	DMI DELL HIGHER EDUC	09/25/2013	$194.20
	STAPLS7106346839000001	09/26/2013	$532.86
			$6,110.63
BERNARD GILL	LOWES #00497	08/30/2013	$28.16
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$23.14
	LOWES #00497	08/30/2013	$18.56
	LOWES #00497	09/05/2013	$18.15
	LOWES #00639	09/09/2013	$65.25
	LOWES #00497	09/23/2013	$17.37
	LOWES #02356	09/23/2013	$5.92
	LOWES #00626	09/24/2013	$58.60
	LOWES #00639	09/25/2013	$13.91
	LOWES #00639	09/25/2013	$31.95
	LOWES #00497	09/26/2013	$64.84
	LOWES #00497	09/26/2013	$44.58
			$390.43
BETTY L MONTOYA-DIXON	ANOTHER PRINTER INC	09/05/2013	$52.48
	AMAZON MKTPLACE PMTS	09/16/2013	$24.52
			$77.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET BAKER	Amazon.com	09/02/2013	$28.37
	SC STATE MUSEUM	09/13/2013	$444.21
			$472.58
CAROLYN KELLY	GAN 1120GRNVILLENEWCIR	09/17/2013	$9.95
	ANIMOTO INC	09/20/2013	$249.00
			$258.95
CHRISTY BRANDON	IDM COMPUTER SOLUTIONS	08/30/2013	$64.90
	DMI DELL HIGHER EDUC	09/06/2013	$343.67
	DMI DELL HIGHER EDUC	09/06/2013	$136.41
	SHI CORP	09/09/2013	$144.87
	AMAZON MKTPLACE PMTS	09/12/2013	$77.47
	NORTH LOOP NETWORKS	09/18/2013	$25.00
	ANOTHER PRINTER INC	09/18/2013	$67.20
	DMI DELL HIGHER EDUC	09/20/2013	$340.60
	HP DIRECT-PUBLICSECTOR	09/27/2013	$267.20
			$1,467.32
DEBORAH WHITE	OFFICE DEPOT #2233	09/17/2013	$14.09
			$14.09
DEBRA HUDSON	USAIRWAYS 0372328413547	09/13/2013	$600.10
	USAIRWAYS 0372329520254	09/23/2013	$842.60
			$1,442.70
DONALD KEVIN MILLER	WAL-MART #1359	09/27/2013	$105.67
	OFFICE DEPOT #2233	09/27/2013	$11.92
	LOWES #00497	09/27/2013	$53.60
			$171.19
ELIZABETH ANN DURANT	HP DIRECT-PUBLICSECTOR	09/05/2013	$641.52
	SOC OF MANUFACTURING ENG	09/16/2013	$25.00
			$666.52
JAN BEDENBAUGH	HOME SCIENCE TOOLS	09/04/2013	$148.65
	OFFICE DEPOT #1079	09/05/2013	$77.04
	GMPTRAINING.COM, INC.	09/11/2013	$2,308.00
	AT&T 1325	09/18/2013	$62.06
	OFFICE DEPOT #1214	09/20/2013	$149.46
	EIDUPONTTRAINING	09/23/2013	$339.33
			$3,084.54
JOHANNA GUNTER	WALMART.COM 8009666546	09/12/2013	$17.17
	GAN 1120GRNVILLENEWCIR	09/14/2013	$24.00
			$41.17
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1214	08/29/2013	$99.34
	OFFICE DEPOT #1079	08/29/2013	$14.72
	WAL-MART #4379	09/03/2013	$27.41
	US INK & TONER	09/05/2013	$170.96
	SOC OF MANUFACTURING ENG	09/26/2013	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$337.43
KATIE EVATT	STAPLS7105370840000001	09/06/2013	$784.41
	IRON MOUNTAIN	09/10/2013	$258.00
	STAPLS7105759300000001	09/13/2013	$184.89
	STAPLS7106431474000001	09/27/2013	$611.90
			$1,839.20
LATOKIA B TRIGG	US INK & TONER	09/03/2013	$109.08
	OFFICE MAX	09/06/2013	$21.19
	SOC OF MANUFACTURING ENG	09/06/2013	$50.00
	MICHAELS STORES 3855	09/06/2013	$6.35
	OFFICE DEPOT #200	09/23/2013	$26.49
			$213.11
LINDA STENGEL	STAPLS7106256863000001	09/24/2013	$132.85
	ELECTRICAL EQUIPMENT CO	09/24/2013	$308.75
	STAPLS7106382776000001	09/26/2013	$29.67
	ELECTRICAL EQUIPMENT CO	09/24/2013	$354.80
			$826.07
MARIANNE BORDERS	TRAVISA PASSPORT VISA	09/09/2013	$833.40
			$833.40
ROBERT BROTHERS	WW GRAINGER	09/06/2013	$778.08
	OFFICE DEPOT #379	09/08/2013	$140.79
	STAPLES 00118976	09/08/2013	$31.13
	K C STEEL	09/17/2013	$947.39
	MACHINE & WELDING SUPPLY	09/24/2013	$1,937.13
	STAPLES 00111807	09/25/2013	$123.09
			$3,957.61
ROBERT R. (BOB) JAY	SOC OF MANUFACTURING ENG	09/05/2013	$25.00
			$25.00
SUSAN HEATH	OFFICE MAX	09/16/2013	$41.90
			$41.90
TAMI HINSON	PAYPAL NEWCAROLINA	08/30/2013	$75.00
	STAPLS7106066993000001	09/19/2013	$251.00
	STAPLS7106066993000002	09/19/2013	$16.95
	STAPLS7106121955000001	09/20/2013	$31.81
			$374.76
TERESA LIVINGSTON	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$70.50
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/11/2013	$651.40
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$462.96

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$67.66
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/10/2013	$514.40
	Amazon.com	09/10/2013	$462.96
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/11/2013	$977.10
	Amazon.com	09/11/2013	$1,116.39
	Amazon.com	09/11/2013	$462.96
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$911.96
	Amazon.com	09/11/2013	$437.24
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$205.76
	Amazon.com	09/11/2013	$746.64
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$676.60
	Amazon.com	09/11/2013	$462.96
	Amazon.com	09/11/2013	$437.24
	Amazon.com	09/11/2013	$70.50
	Amazon.com	09/11/2013	$437.24
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$746.64
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$981.07
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$437.24
	Amazon.com	09/11/2013	$462.96
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$462.96
	Amazon.com	09/11/2013	$911.96
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$981.07
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$981.07
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$411.52
	Amazon.com	09/11/2013	$1,163.25
	Amazon.com	09/11/2013	$777.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	Amazon.com	09/11/2013	$746.64
	Amazon.com	09/11/2013	$528.87
	Amazon.com	09/11/2013	$404.43
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$437.24
	Amazon.com	09/11/2013	$462.96
	Amazon.com	09/11/2013	$1,048.73
	Amazon.com	09/11/2013	$981.07
	Amazon.com	09/11/2013	$777.75
	Amazon.com	09/11/2013	$746.64
	Amazon.com	09/12/2013	$879.39
	Amazon.com	09/12/2013	$162.85
	Amazon.com	09/12/2013	$879.39
	Amazon.com	09/12/2013	$130.28
	Amazon.com	09/12/2013	$879.39
	Amazon.com	09/12/2013	$879.39
	Amazon.com	09/12/2013	$62.22
	Amazon.com	09/12/2013	$879.39
	Amazon.com	09/13/2013	$684.42
	Amazon.com	09/13/2013	$25.72
	ANOTHER PRINTER INC	09/18/2013	$96.74
	SIMPLEX GRINNELL WEB P	09/19/2013	$99.46
			$49,910.36
TIMOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	08/29/2013	$50.00
	GROVE MEDICAL INC	09/03/2013	$260.71
	HAGEMEYER NA #1	09/05/2013	$219.72
	USPS 45148702429802428	09/06/2013	$6.32
	WESCO AIRCRAFT HARDWARE	09/08/2013	$43.50
	ENGINEERED FASTENER	09/10/2013	$427.45
	GROVE MEDICAL INC	09/09/2013	$260.71
	LEATHERWOOD ELECTRONICS	09/11/2013	$2,122.26
	STAPLS0117887212000003	09/12/2013	$25.13
	BROWN AVIATION TOOL	09/13/2013	$340.50
	GROVE MEDICAL INC	09/11/2013	$87.32
	STAPLS0117887212000002	09/12/2013	$160.70
	THE YARD STORE	09/13/2013	$100.00
	STAPLS0117958532000003	09/14/2013	$45.57
	STAPLS0117958532000002	09/14/2013	$117.18
	BROWN AVIATION TOOL	09/19/2013	$88.00
	HARBOR FREIGHT TOOLS 129	09/18/2013	$17.49
	EAST COAST AVIATION SUPP	09/18/2013	$72.20
	GROVE MEDICAL INC	09/19/2013	$87.32
	BROWN AVIATION TOOL	09/25/2013	$176.00
	PARKS AUTO PARTS INC	09/27/2013	$43.88
	STAPLS0118337870000003	09/28/2013	$24.51
	HAGEMEYER NA #1	09/27/2013	$1,057.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0118337870000004	09/28/2013	$24.51
	STAPLS0118337870000001	09/28/2013	$437.15
			$6,295.63
TREZURE MCCOTTRY	OFFICE DEPOT #332	09/11/2013	$84.20
	DELTA AIR 0067306920410	09/17/2013	$305.60
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	OFFICE DEPOT #1214	09/25/2013	$135.61
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$575.41
VONDA BUTLER	TYLER'S SANITATION INC	09/05/2013	$89.36
	UNITED RENTALS #018201	09/10/2013	$411.54
	FORMS AND SUPPLY - AOPD	09/26/2013	$41.72
			$542.62
WILLIAM P MCGREW	STAPLS7104289148000001	09/04/2013	$336.86
	STAPLS7105733501000001	09/13/2013	$481.20
	STAPLS7106233263000001	09/24/2013	$124.96
	STAPLS7104289148002001	09/26/2013	$336.86
			$1,279.88
WILLIE NELSON	PLI WHITESMOKE INC	09/04/2013	$184.90
	BAR CODE GRAPHICS-QC	09/09/2013	$55.00
	B&N MEMBERSHIP RENEWAL	09/24/2013	$25.00
			$264.90

Total for TECH & COMP EDUC BD: $81,784.45

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO 158	09/16/2013	$15.61
			$15.61
CAROL MACK	W5YI GROUP	08/30/2013	$17.00
	AMAZON MKTPLACE PMTS	09/04/2013	$209.96
	NATL ASSOC OF HOME BLDRS	09/04/2013	$250.00
	AMAZON MKTPLACE PMTS	09/04/2013	$19.58
	AMAZON MKTPLACE PMTS	09/04/2013	$29.96
	INKJETSUPERSTORE.COM	09/04/2013	$97.72
	ORIENTAL TRADNG CO	09/04/2013	$263.06
	AMAZON MKTPLACE PMTS	09/06/2013	$98.28
	ISLAND VISTA	09/05/2013	$98.02
	INKJETSUPERSTORE.COM	09/06/2013	$187.91
	AMAZON MKTPLACE PMTS	09/09/2013	$49.38
	AMAZON MKTPLACE PMTS	09/10/2013	$87.80
	AMAZON MKTPLACE PMTS	09/10/2013	$660.00
	DEEP SURPLUS	09/11/2013	$357.33
	AMAZON MKTPLACE PMTS	09/11/2013	$5.50
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	WWW.NEWEGG.COM	09/12/2013	$638.88
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	WWW.NEWEGG.COM	09/12/2013	$8.70
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	Amazon.com	09/12/2013	$61.44
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	Amazon.com	09/12/2013	$143.36
	Amazon.com	09/12/2013	$103.80
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	FAA STATE BOARD EXAMS	09/11/2013	$85.00
	AMAZON MKTPLACE PMTS	09/13/2013	$199.95
	PAYPAL BEECITYLLC	09/16/2013	$92.66
	JERSEY MIKES SUBS 7032	09/16/2013	$88.43
	AMAZON MKTPLACE PMTS	09/16/2013	$8.99
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/16/2013	$85.00
	FAA STATE BOARD EXAMS	09/17/2013	$85.00
	FAA STATE BOARD EXAMS	09/17/2013	$85.00
	FAA STATE BOARD EXAMS	09/17/2013	$85.00
	FAA STATE BOARD EXAMS	09/17/2013	$85.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	VERA BRADLEY ECOMMERCE	09/19/2013	$63.60
	FAA STATE BOARD EXAMS	09/17/2013	$85.00
	FAA STATE BOARD EXAMS	09/17/2013	$85.00
	AMAZON MKTPLACE PMTS	09/24/2013	$91.76
	AMAZON MKTPLACE PMTS	09/24/2013	$85.39
	AMAZON MKTPLACE PMTS	09/25/2013	$71.21
	Amazon.com	09/25/2013	$32.85
	ISLAND SOFTWARE COMPANY	09/24/2013	$441.90
	AMAZON MKTPLACE PMTS	09/26/2013	$54.33
	AMAZON MKTPLACE PMTS	09/25/2013	$4.15
	AMAZON MKTPLACE PMTS	09/25/2013	$47.33
	AMAZON MKTPLACE PMTS	09/26/2013	$102.00
	ORIENTAL TRADNG CO	09/25/2013	$19.49
	EASYKEYS.COM, INC	09/26/2013	$12.00
	AMAZON MKTPLACE PMTS	09/26/2013	$25.68
	AMAZON MKTPLACE PMTS	09/27/2013	$88.89
			$6,788.29
CINDY HALSEY	KINDLE-FreeKindleG	09/02/2013	$0.99
	Amazon.com	09/06/2013	$89.30
	Amazon.com	09/06/2013	$12.09
	Amazon.com	09/09/2013	$26.39
	Amazon.com	09/16/2013	$52.61
	KINDLE-Cookingwith	09/17/2013	$1.99
	Amazon.com	09/23/2013	$68.10
			$251.47
DOROTHY COPELAND	FACEBK ZHG2U4E9T2	09/03/2013	$28.74
	ORIENTAL TRADNG CO	09/06/2013	$68.00
	FACEBK BKHZW469T2	09/10/2013	$5.40
	LANDS END BUS OUTFITTERS	09/12/2013	$109.13
	CTC CONSTANTCONTACT.COM	09/22/2013	$155.00
	STAPLES 00108696	09/24/2013	$67.80
	#1 PARTY SUPPLIES	09/27/2013	$77.94
	WHOLESALEFOREVERYONE COM	09/27/2013	$158.72
			$670.73
HAYES WISER	RINGCENTRAL, INC	09/15/2013	$41.47
			$41.47
JAMES A HAGLUND	SAVANNAH DRIVE LINE HYD	09/03/2013	$58.63
	TUFFY AUTO SERVICE CENTER	09/04/2013	$262.46
	RITE AID STORE #11673	09/05/2013	$6.34
	JOHNSTONE SUPPLY OF SAVAN	09/12/2013	$152.05
	JOHNSTONE SUPPLY OF SAVAN	09/12/2013	$152.05
			$631.53
JEROME MARTINEZ	SUNOCO 0378620900	09/11/2013	$21.09
	WESTERN AUTO	09/19/2013	$16.79
	BRUNSON BUILDING SUPPLY	09/24/2013	$41.56

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$79.44
LARRY BECKLER	SPECK PRODUCTS	09/18/2013	$34.95
	JOHN DEERE LANDSCAPES592	09/19/2013	$398.72
	VERIZON WRLS 0597001	09/20/2013	$34.16
			$467.83
LOUISE RENNIX	CVS PHARMACY #3826 Q03	09/18/2013	$23.81
	COCA COLA BOTTLING CO	09/19/2013	$344.25
			$368.06
MIKE SAPP	KI	09/05/2013	$57.24
			$57.24
STEVEN A. HENRY	BI-LO 158	09/10/2013	$13.95
	LCR CONSTRUCTION INC	09/12/2013	$71.02
	BEAUFORT GLIDDEN	09/16/2013	$66.41
	BEAUFORT GLIDDEN	09/20/2013	$299.86
	CAROLINA GLASS	09/20/2013	$31.38
	LCR CONSTRUCTION INC	09/25/2013	$22.26
	SUNOCO 0954004800	09/25/2013	$22.00
			$526.88
WILLIAM F. HENDERSON	PROMETRIC EXAM FEE	09/05/2013	$150.00
	PLURALSIGHT LLC	09/04/2013	$299.00
	DNSPARK.COM	08/26/2013	$28.20
	DNSPARK.COM	08/26/2013	$14.25
			$491.45

Total for TECH COLLEGE LOWCOUNTRY: $10,390.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	BEST BUY 00005173	09/16/2013	$43.39
	OFFICE DEPOT #2233	09/16/2013	$9.96
	STAPLES 00117127	09/20/2013	$287.49
			$340.84
AMELIA SPITZER	STAPLS0117693291000001	09/05/2013	$187.79
	STAPLS0117977881000001	09/14/2013	$203.93
			$391.72
AMY KNIGHT	OFFICEMAX CT IN#721519	09/27/2013	$58.57
			$58.57
ANDREA LESCHACK	FISHER SCI CHI	09/27/2013	$67.02
			$67.02
ANGELA WIMBERLEY	USPS 45148702429802428	09/03/2013	$6.31
	USPS 45148702429802428	09/04/2013	$6.31
	STAPLS0117535718000001	09/07/2013	$104.08
	USPS 45148702429802428	09/09/2013	$6.97
	STAPLS0117834460000001	09/10/2013	$280.34
	STAPLS0117834460000002	09/10/2013	$25.93
	STAPLS0117834460000003	09/12/2013	$57.65
	USPS 45148702429802428	09/17/2013	$6.11
	USPS 45148702429802428	09/19/2013	$6.31
			$500.01
ANN WELTY	PUBLIX #483	09/19/2013	$20.18
	WAL-MART #1359	09/24/2013	$18.19
			$38.37
ANNA MCRAE-LEWIS	STAPLS0117620212000004	08/31/2013	$21.20
	STAPLS0117620212000002	08/31/2013	$290.81
	STAPLS0117620212000003	09/13/2013	$4.10
	STAPLS0117620212000001	09/13/2013	$4.10
			$320.21
ANTONIO L ROBINSON	100 BLACK MEN OF ATLANTA	09/09/2013	$25.00
	PIZZA HUT 13745	09/14/2013	$156.75
	WAL-MART #1146	09/14/2013	$167.35
	WAL-MART #2928	09/14/2013	$59.40
	OFFICEMAX CT IN#677124	09/25/2013	$311.14
	OFFICEMAX CT IN#677048	09/25/2013	$383.29
			$1,102.93
BEN BENTLEY	PROVANTAGE LLC	09/12/2013	$47.45
	ECK SUPPLY CO 34	09/13/2013	$289.93
	ECK SUPPLY CO 34	09/17/2013	$427.47
	1010 CED	09/17/2013	$179.03
	STAPLS7106057003000001	09/19/2013	$131.93
	STAPLS7106057003000002	09/19/2013	$59.00
	ECK SUPPLY CO 34	09/26/2013	$256.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,391.37
BETH HICKS	AP BOOKSTORE.COM	09/06/2013	$20.00
	CTC CONSTANTCONTACT.COM	09/12/2013	$165.00
	PUBLISHING CONCEPTS INC	09/13/2013	$750.00
	SUMMERVILLE COMM.	09/18/2013	$173.40
	THE EAGLE RECORD	09/18/2013	$90.00
	CHARLESTON CHRONICLE	09/20/2013	$300.00
	THE POST AND COURIER	09/24/2013	$1,534.50
	THE POST AND COURIER	09/25/2013	$1,185.75
	ARTHUR L DAVIS PUBLISHIN	09/27/2013	$609.03
	FACEBK HF7MY4W532	09/28/2013	$37.74
			$4,865.42
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	09/09/2013	$225.26
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$431.29
	VWR INTERNATIONAL INC	09/12/2013	$140.37
	VWR INTERNATIONAL INC	09/12/2013	$110.25
	WW GRAINGER	09/10/2013	$53.05
	VWR INTERNATIONAL INC	09/13/2013	$219.56
	CAROLINA BIOLOGICAL SPLY	09/12/2013	$347.26
	GETINGE USA	09/13/2013	$945.08
	FISHER SCI ATL	09/13/2013	$830.91
	VWR INTERNATIONAL INC	09/14/2013	$140.37
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$228.28
	FISHER SCI ATL	09/17/2013	$35.58
	CAROLINA BIOLOGICAL SPLY	09/19/2013	$96.16
	FISHER SCI ATL	09/19/2013	$233.19
	FISHER SCI ATL	09/21/2013	$46.23
	VWR INTERNATIONAL INC	09/26/2013	$107.58
	FISHER SCI ATL	09/26/2013	$62.15
	VWR INTERNATIONAL INC	09/27/2013	$381.39
	BIO RAD PC00765	09/26/2013	$1,758.43
			$6,392.39
BILL GRIFFIN	AC MOORE STR 68	09/19/2013	$69.36
			$69.36
BOB TYNER	CTO GOTOWEBINAR.COM	09/23/2013	$948.00
			$948.00
BRANDON THOMAS	BEST BUY 00005173	09/17/2013	$442.64
	ACCU-TECH CORPORATION	09/27/2013	$986.29
			$1,428.93
CAMILLE SAFFER	DOVE DATA PRODUCTS	08/30/2013	$171.43
	STAPLS0117567722000002	08/30/2013	$172.40
	OFFICEMAX CT IN#224839	08/31/2013	$324.39
	STAPLS0117567722000001	08/31/2013	$7.54
	STAPLS0118192297000001	09/24/2013	$449.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	STAPLS0118279754000001	09/26/2013	$29.38
			$1,154.83
CHARLES ACKLAND	WAL-MART #1339	09/14/2013	$6.46
	CSC INDUSTRIAL	09/13/2013	$668.68
	NFPA NATL FIRE PROTECT	09/13/2013	$134.26
			$809.40
CHARLES TAYLOR	LOWES #00497	09/04/2013	$406.74
	LOWES #00497	09/05/2013	$372.07
	LOWES #00497	09/11/2013	$35.18
	LOWES #00497	09/12/2013	$50.80
	FILTERS FAST	09/16/2013	$133.93
	LOWES #00497	09/17/2013	$101.40
	LOWES #00497	09/18/2013	$102.99
	LOWES #00497	09/25/2013	$81.19
	ECK SUPPLY CO 21	09/26/2013	$155.20
	WW GRAINGER	09/27/2013	$109.15
			$1,548.65
CHARLOTTE INFINGER	STAPLS0117731162000001	09/06/2013	$141.89
	STAPLS0117816801000001	09/10/2013	$43.45
	STAPLS0117883792000004	09/12/2013	$10.30
	STAPLS0117883792000003	09/12/2013	$53.13
	STAPLS0117883984000001	09/12/2013	$161.23
	STAPLS0117883792000002	09/12/2013	$9.43
	STAPLS0117883792000001	09/12/2013	$201.43
	STAPLS0117922118000002	09/13/2013	$86.78
	STAPLS0117922118000001	09/13/2013	$21.65
	STAPLS0118275142000001	09/26/2013	$18.29
	OFFICEMAX CT IN#729723	09/27/2013	$361.02
			$1,108.60
CHERYL MARTIN	NIGP.ORG	08/30/2013	$710.00
	NATIONAL LEAGUE FOR NU	08/30/2013	$875.00
	PAYPAL NCLCA	09/06/2013	$275.00
	PAYPAL SBRUNKHARDT	09/09/2013	$300.00
	EB INTERNSHIP PROGRAM	09/17/2013	$299.00
	MAGNA PUBLICATIONS	09/17/2013	$185.00
	MAGNA PUBLICATIONS	09/17/2013	$559.00
	GKN 000000Q6UJ9AVDY9	09/20/2013	$2,495.00
	BB BLACKBAUD BILL PAY	09/26/2013	$1,125.00
	WISCONSIN TECHNICAL COLLE	09/26/2013	$100.00
	WISCONSIN TECHNICAL COLLE	09/26/2013	$100.00
	WISCONSIN TECHNICAL COLLE	09/26/2013	$100.00
	WISCONSIN TECHNICAL COLLE	09/26/2013	$100.00
	WISCONSIN TECHNICAL COLLE	09/26/2013	$100.00
			$7,323.00
CINDY GREENBERG	OFFICEMAX CT IN#207830	08/30/2013	$88.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$88.54
CONNIE BRYANT	CAROLINA BIOLOGICAL SPLY	09/03/2013	$25.32
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$4.52
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$600.00
	VWR INTERNATIONAL INC	09/10/2013	$11.22
	CAROLINA BIOLOGICAL SPLY	09/13/2013	$268.27
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$206.08
	PIGGLY WIGGLY 001	09/19/2013	$2.02
	VWR INTERNATIONAL INC	09/24/2013	$429.84
	VWR INTERNATIONAL INC	09/24/2013	$76.15
	PIGGLY WIGGLY 001	09/26/2013	$19.52
	STAPLS0118342557000001	09/28/2013	$51.05
			$1,693.99
CURTIS WASHINGTON	WW GRAINGER	08/29/2013	$158.16
	LOWES #00497	09/18/2013	$547.75
	LOWES #00497	09/19/2013	$273.30
	LOWES #00497	09/19/2013	$32.55
			$1,011.76
CYNDI HARRELSON	OFFICEMAX CT IN#238597	08/30/2013	$502.31
	STAPLS0117659870000001	09/04/2013	$317.16
	OFFICEMAX CT IN#322731	09/05/2013	$298.80
	OFFICEMAX CT IN#322805	09/05/2013	$152.17
	OFFICEMAX CT IN#321344	09/06/2013	$149.41
	OFFICEMAX CT IN#332094	09/07/2013	$312.58
	STAPLS0117886583000002	09/12/2013	$132.58
	OFFICEMAX CT IN#447644	09/13/2013	$415.02
	STAPLS0118053281000001	09/18/2013	$37.96
	STAPLS0118053281000002	09/18/2013	$19.10
	STAPLS0117659870000002	09/19/2013	$98.76
	STAPLS0117886583000001	09/19/2013	$32.97
	STAPLS0118299362000001	09/27/2013	$239.87
			$2,708.69
CYRIL GUILD	CITY ELECTRIC #577	08/30/2013	$196.24
	CAPITOL MATERIALS OF SAVA	09/03/2013	$824.43
	LOWES #00655	09/05/2013	$16.41
	THE HOME DEPOT 1118	09/05/2013	$47.62
	CITY ELECTRIC #577	09/06/2013	$119.53
	WW GRAINGER	09/06/2013	$160.70
	AMAZON MKTPLACE PMTS	09/09/2013	$89.95
	FRS INC	09/10/2013	$107.30
	THE HOME DEPOT 1118	09/10/2013	$207.24
	HUGHES LUMBER & BUILDI	09/19/2013	$47.42
	SHERWIN WILLIAMS #2728	09/24/2013	$61.40
	THE HOME DEPOT 1118	09/24/2013	$45.66
	HUGHES LUMBER & BUILDI	09/27/2013	$59.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,983.08
DANA COOMBS	SEARS ROEBUCK 1325	09/02/2013	$48.73
	STAPLS7106111759000001	09/20/2013	$203.19
	LOWES #02464	09/22/2013	$148.89
	SCANTRON CORPORATION	09/20/2013	$204.23
	AUTOANYTHING	09/28/2013	$59.95
			$664.99
DANIEL VICE	LEXJET	09/06/2013	$222.00
	HOOTSUITE MEDIA INC.	09/18/2013	$5.99
			$227.99
DEBORAH MARINDIN	WAL-MART #0632	09/04/2013	$2.03
	WAL-MART #0632	09/04/2013	$37.06
	Amazon.com	09/21/2013	$36.63
	Amazon.com	09/20/2013	$256.64
	STAPLES 00117127	09/19/2013	$17.98
	Amazon.com	09/20/2013	$21.17
	WAL-MART #1359	09/24/2013	$76.25
	PMI PROJECT MGMT INST	09/26/2013	$287.75
	Amazon.com	09/26/2013	$135.48
			$870.99
DEBORAH WHITE	POCKET NURSE ENTERPRISES	09/18/2013	$875.47
			$875.47
DEBRA JENNINGS	DENTSPLY NORTH AMERICA	09/04/2013	$331.80
	PHENIX SUPPLY COMPANY	09/03/2013	$265.34
	PATTERSON DENTAL SUPPL	09/05/2013	$549.83
	SUNSTAR AMERICAS INC	09/06/2013	$48.95
	HENRY SCHEIN	09/06/2013	$1,039.81
	SHI SMARTPRACT#1644883	09/19/2013	$11.22
	SHI SMARTPRACT#1644883	09/19/2013	$22.40
	DENTSPLY NORTH AMERICA	09/23/2013	$422.90
	PATTERSON DENTAL SUPPL	09/24/2013	$168.17
	SHI SMARTPRACT#1644883	09/25/2013	$11.20
			$2,871.62
DEBRA VERGA	STAPLS0117621783000002	08/31/2013	$39.44
	STAPLS0117621783000001	08/31/2013	$19.44
	VISTAPR VistaPrint.com	09/05/2013	$359.99
			$418.87
DEVORAH SLICK	WAL-MART #4384	09/07/2013	$20.80
			$20.80
DIANE LOHR	AMAZON MKTPLACE PMTS	08/31/2013	$23.78
	AMAZON MKTPLACE PMTS	09/01/2013	$355.92
	Amazon.com	09/04/2013	$9.52
	Amazon.com	09/10/2013	$20.93
	Amazon.com	09/12/2013	$143.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	09/13/2013	$27.42
	AMAZON MKTPLACE PMTS	09/17/2013	$29.54
			$610.69
DONNA DONALDSON	FISHER SCI ATL	08/31/2013	$673.79
	FISHER SCI ATL	08/30/2013	$475.83
	FISHER SCI ATL	09/04/2013	$877.11
	FISHER SCI ATL	09/06/2013	$1,439.81
	FISHER SCI ATL	09/06/2013	$1,313.40
	FISHER SCI ATL	09/10/2013	$223.51
	FISHER SCI ATL	09/17/2013	$211.25
	FISHER SCI ATL	09/19/2013	$324.53
	FISHER SCI ATL	09/26/2013	$869.51
			$6,408.74
DONNA GRANT	STAPLS0117659895000001	09/04/2013	$6.38
			$6.38
DOROTHY DENNIS	ORIENTAL TRADNG CO	09/25/2013	$63.74
			$63.74
EARL MCFADDEN	UNIFORMS BY JOHN INC	08/30/2013	$164.49
	OREILLY AUTO 00021048	09/23/2013	$154.06
	SEARS AUTO CNTR 6645	09/23/2013	$107.39
	MOORE MEDICAL LLC	09/24/2013	$445.05
			$870.99
EDWARD LEE	SOUTHEASTERN EMERGENCY	09/06/2013	$70.53
	SOUTHEASTERN EMERGENCY	09/10/2013	$78.66
	STAPLS7106434376000001	09/27/2013	$13.33
			$162.52
ELINOR HAMBLIN	STAPLS0118344286000001	09/28/2013	$99.96
			$99.96
EVERETT GADSON	LOWES #00497	09/04/2013	$43.36
	SHERWIN WILLIAMS #2037	09/04/2013	$16.70
			$60.06
FARIBA EBRAHIMI	VINTAGE HOME INC.	09/04/2013	$862.81
	LEGAL BLUEBOOK	09/24/2013	$597.74
			$1,460.55
FRANCES CLEMENT	STAPLS0117677951000002	09/04/2013	$20.44
	STAPLS0117677951000001	09/04/2013	$298.65
	STAPLS0117712921000002	09/05/2013	$108.49
	STAPLS0117712921000001	09/05/2013	$63.23
	STAPLS0117710509000001	09/05/2013	$229.17
	STAPLS0117824993000001	09/10/2013	$299.08
	APL APPLE ONLINE STORE	09/20/2013	$108.45
	STAPLS0118262342000001	09/26/2013	$42.30
	OFFICEMAX CT IN#704560	09/26/2013	$496.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	STAPLS0118262342000002	09/26/2013	$57.58
	STAPLS0118320815000001	09/27/2013	$162.90
	STAPLS0118320815000002	09/27/2013	$9.29
			$1,895.73
GARY DESILVA	HDS POWER SOLUTIONS #5H	09/06/2013	$156.24
	HDS POWER SOLUTIONS #5H	09/10/2013	$64.02
	HDS POWER SOLUTIONS #5H	09/18/2013	$82.89
	HDS POWER SOLUTIONS #5H	09/24/2013	$338.52
	HDS POWER SOLUTIONS #5H	09/26/2013	$157.98
	PARTMASTER	09/27/2013	$84.87
			$884.52
GARY MILUNAS	WAL-MART #1359	09/23/2013	$18.53
	WAL-MART #1359	09/27/2013	$16.11
			$34.64
GAYNOR MUELLER	STAPLS0117906430000001	09/12/2013	$176.44
	OFFICEMAX CT IN#461659	09/13/2013	$749.79
	THE WEBSTAURANTSTORE	09/25/2013	$216.23
			$1,142.46
HAYWOOD WILLIAMS	WAL-MART #1359	08/29/2013	$10.03
	FIBERTRONICS INC.	09/11/2013	$176.33
	LOWES #00497	09/12/2013	$16.23
	LOWES #00497	09/16/2013	$25.96
	LOWES #00497	09/26/2013	$21.84
			$250.39
HEATHERLYN GRANT	STAPLS0117574528000001	08/30/2013	$117.41
	OFFICEMAX CT IN#231760	08/31/2013	$168.68
	OFFICEMAX CT IN#319949	09/06/2013	$168.68
			$454.77
HELEN SUGHRUE	USPS 45606004629805157	09/21/2013	$46.00
			$46.00
HERB WATERS	LOWES #00497	09/02/2013	$82.60
	WAL-MART #1359	09/04/2013	$244.49
	GEMINI BAKERY EQUIP CO	09/05/2013	$99.27
	FOODSERVICEWAREHOUSEC	09/06/2013	$156.90
	THE WEBSTAURANTSTORE	09/05/2013	$121.71
	THE WEBSTAURANTSTORE	09/05/2013	$212.03
	Amazon.com	09/06/2013	$126.03
	Amazon.com	09/06/2013	$126.03
	H & L ASIAN MARKET	09/06/2013	$44.58
	UNITED REFRIG BR #91	09/10/2013	$94.94
	TOMRIC SYSTEMS	09/10/2013	$500.00
	WAL-MART #1359	09/11/2013	$121.77
	WW GRAINGER	09/11/2013	$42.97
	BUNZL PROCESSOR DIVISION	09/11/2013	$565.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANTSTORE	09/13/2013	$234.08
	TOMRIC SYSTEMS	09/12/2013	$900.01
	WAL-MART #1359	09/18/2013	$214.44
	GLOBAL SUGAR ART	09/19/2013	$51.07
	GLOBAL SUGAR ART	09/19/2013	$64.91
	LOWES #00497	09/19/2013	$32.45
	NORTHERN TOOL EQUIP	09/19/2013	$100.85
	CHARLESTON TEA	09/20/2013	$56.62
	CHEESEMAKING.COM	09/24/2013	$68.04
	STAPLS0117820380000001	09/24/2013	$50.45
	THE WEBSTAURANTSTORE	09/25/2013	$65.49
	WAL-MART #1359	09/25/2013	$8.08
	LOWES #00497	09/27/2013	$58.59
			$4,443.43
IRIS FINN	NORTHERN TOOL EQUIP	09/06/2013	$43.35
			$43.35
JACQUELINE DUCHENE	RESEARCH LAB SUPPLY	08/29/2013	$82.55
	AMATROL	09/03/2013	$123.30
	WAL-MART #1359	09/05/2013	$64.71
	THE HOME DEPOT 1103	09/10/2013	$105.11
	AMAZON MKTPLACE PMTS	09/16/2013	$19.20
	AMAZON MKTPLACE PMTS	09/18/2013	$15.98
	DKC DIGI KEY CORP	09/18/2013	$62.03
	AMAZON MKTPLACE PMTS	09/18/2013	$7.99
	AMAZON MKTPLACE PMTS	09/18/2013	$13.98
	AMAZON MKTPLACE PMTS	09/18/2013	$3.10
	THE HOME DEPOT 1103	09/27/2013	$49.40
			$547.35
JAMES SKINNER	VWR INTERNATIONAL INC	09/07/2013	$198.36
	VWR INTERNATIONAL INC	09/07/2013	$58.54
	WW GRAINGER	09/09/2013	$264.21
	OFFICE DEPOT #2233	09/19/2013	$15.17
	TARGET 00018291	09/23/2013	$5.97
	VWR INTERNATIONAL INC	09/28/2013	$12.20
	VWR INTERNATIONAL INC	09/28/2013	$16.47
			$570.92
JANE CLAIBORNE	CITY OF CHARLESTON	09/17/2013	$315.00
	ROSS PRINTING	09/19/2013	$34.34
			$349.34
JARAE SMITH	STAPLS0118302035000001	09/27/2013	$101.84
	OFFICEMAX CT IN#750799	09/28/2013	$191.16
			$293.00
JEAN BROOKS	STAPLS0117535056003001	09/26/2013	$21.92
			$21.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE FREDERICK	SALLY BEAUTY #1292	09/09/2013	$28.12
	SALLY BEAUTY #3368	09/15/2013	$28.74
	COSMOPROF #6511	09/27/2013	$83.61
			$140.47
JEFF ODELL	NEXT LIMIT TECHNOLOGIE	09/04/2013	$2,475.00
			$2,475.00
JENNIFER GRAHAM	STAPLS0117885975000002	09/12/2013	$43.60
	STAPLS0117885975000001	09/12/2013	$194.65
	STAPLS0118005509000002	09/17/2013	$23.21
	STAPLS0118005509000001	09/17/2013	$121.65
			$383.11
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	09/05/2013	$35.00
	CHARLESTON CITY PAPER	09/19/2013	$750.00
	AP BOOKSTORE.COM	09/19/2013	$16.00
	THE LOCAL PALATE	09/23/2013	$1,750.00
			$2,551.00
JENNIFER NORMAN	WAL-MART #1359	09/02/2013	$72.94
	IREDALE MINERAL COSMETICS	09/06/2013	$7.06
	TARGET 00018291	09/09/2013	$172.03
	PRO THERAPY SUPPLIES LLC	09/07/2013	$290.56
	ECO-PRODUCTS	09/12/2013	$768.24
	UNIVERSAL COMPANIES	09/23/2013	$1,365.44
	UNIVERSAL COMPANIES	09/26/2013	$85.74
			$2,762.01
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	09/11/2013	$299.85
	REYNOLDS ADVANCEED MAT	09/12/2013	$45.56
	OFFICE MAX	09/16/2013	$24.94
			$370.35
JIM HASKELL	BATTERIES PLUS	09/20/2013	$39.84
			$39.84
JOHN BARBA	LOWES #00497	09/05/2013	$49.32
	ALPINE SALES INC	09/05/2013	$97.60
	THE HOME DEPOT 1103	09/10/2013	$173.50
	LOWES #00497	09/18/2013	$484.19
	MCFEELY 1019752306	09/19/2013	$266.77
	ALPINE SALES INC	09/25/2013	$119.89
	LOWES #00497	09/25/2013	$8.43
	PARTMASTER	09/26/2013	$190.05
	WURTH WOOD GROUP - CHARLE	09/25/2013	$394.87
			$1,784.62
JOHN JAYROE	LOWES #00497	09/04/2013	$37.41
	LOWES #00497	09/04/2013	$6.16
	WW GRAINGER	09/05/2013	$42.28
	FERGUSON ENT #23	09/09/2013	$143.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	THE HOME DEPOT 1103	09/17/2013	$11.37
	THE HOME DEPOT 1103	09/17/2013	$6.86
	FERGUSON ENT #23	09/23/2013	$312.12
	THE HOME DEPOT 1103	09/24/2013	$23.02
	THE HOME DEPOT 1103	09/24/2013	$26.92
			$609.24
JOHN WILSON	WAL-MART #1359	09/16/2013	$22.61
			$22.61
JOY CRAWFORD	THERAPRO INC.	09/03/2013	$39.95
	Amazon.com	09/03/2013	$51.44
	AMAZON MKTPLACE PMTS	09/03/2013	$44.90
	WAL-MART #4384	09/08/2013	$12.53
	PCI PATTERSON MEDICAL	09/10/2013	$313.69
	PCI PATTERSON MEDICAL	09/12/2013	$182.06
	PCI PATTERSON MEDICAL	09/16/2013	$145.44
	NORTH COAST MEDICAL, INC	09/24/2013	$480.03
			$1,270.04
JUAN PEREZ	NAPA AUTO 0031250	08/30/2013	$99.21
	ASHLEY PHOSPHATE AUTOMOTI	08/30/2013	$209.51
	ASHLEY PHOSPHATE AUTOMOTI	09/03/2013	$160.07
	HILL TIRE CENTER	09/04/2013	$298.23
	NAPA AUTO 0031250	09/03/2013	$2.84
	NAPA AUTO 0031250	09/03/2013	$111.47
	ASHLEY PHOSPHATE AUTOMOTI	09/04/2013	$126.50
	PARTMASTER	09/06/2013	$320.53
	MILLENNIUM BATTERY EXPRES	09/09/2013	$679.38
	PRO CHEM INC	09/10/2013	$178.91
	HI-LINE, INC.	09/10/2013	$576.86
	ASHLEY PHOSPHATE AUTOMOTI	09/09/2013	$610.57
	HILL TIRE CENTER	09/12/2013	$42.69
	CAROLINA GOLF CAR SERVICE	09/13/2013	$90.00
	HILL TIRE CENTER	09/18/2013	$64.35
	NAPA AUTO 0031250	09/18/2013	$18.43
	HILL TIRE CENTER	09/20/2013	$19.95
	NAPA AUTO 0031250	09/19/2013	$9.90
	NAPA AUTO 0031250	09/19/2013	$35.54
	HILL TIRE CENTER	09/23/2013	$276.74
	NAPA AUTO 0031250	09/24/2013	$98.39
	NAPA AUTO 0031250	09/24/2013	$12.10
	BLANCHARD EQUIPMENT	09/25/2013	$354.92
	PARTMASTER	09/26/2013	$181.38
			$4,578.47
JUDY MARTIN	Amazon.com	09/10/2013	$32.88
	Amazon.com	09/10/2013	$31.17
			$64.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA BROWN	THE MATHWORKS INC	09/04/2013	$572.40
	REDROCK SOFTWARE CORP	09/11/2013	$799.00
	STAPLS0117928886000001	09/13/2013	$76.43
			$1,447.83
KAREN RIVERS	STAPLS0117494495000001	08/31/2013	$10.08
	STAPLS0117780785000002	09/07/2013	$55.65
	STAPLS0117780785000001	09/07/2013	$215.80
	STAPLS0117902771000001	09/12/2013	$217.50
	STAPLS0118096564000001	09/19/2013	$153.18
	STAPLS0118096564000002	09/19/2013	$90.42
	STAPLS0118211455000003	09/24/2013	$28.16
	STAPLS0118211455000002	09/24/2013	$13.43
	STAPLS0118211455000001	09/27/2013	$14.09
			$798.31
KAREN SNIPE	TOTAL PHARMACY SUP	09/19/2013	$179.62
	WAL-MART #1359	09/24/2013	$18.29
	TOTAL PHARMACY SUP	09/27/2013	$54.75
			$252.66
KARL KOCH	HDS POWER SOLUTIONS #5H	08/30/2013	$52.62
	HDS POWER SOLUTIONS #5H	09/03/2013	$38.49
	HDS POWER SOLUTIONS #5H	09/03/2013	$247.38
	HDS POWER SOLUTIONS #5H	09/05/2013	$366.62
	LOWES #00497	09/09/2013	$216.91
	HDS POWER SOLUTIONS #5H	09/17/2013	$405.25
	HDS POWER SOLUTIONS #5H	09/19/2013	$386.53
	ACE HARDWARE OF SUMMERVI	09/25/2013	$14.08
	HDS POWER SOLUTIONS #5H	09/26/2013	$483.01
			$2,210.89
KATHERINE MCSWAIN	STAPLS0117465941000004	08/31/2013	$25.39
	STAPLS0117690743000001	09/05/2013	$131.72
	STAPLS0117690743000002	09/05/2013	$85.67
	STAPLS0117959515000001	09/14/2013	$62.83
	STAPLS0117959515000002	09/14/2013	$19.33
	STAPLS0118068992000002	09/19/2013	$240.63
	AMAZON MKTPLACE PMTS	09/24/2013	$93.49
	STAPLS0118299185000002	09/27/2013	$29.94
	STAPLS0118299185000004	09/27/2013	$4.44
	STAPLS0118068992000001	09/27/2013	$118.68
	STAPLS0118299185000001	09/27/2013	$109.93
	STAPLS0118299185000003	09/28/2013	$9.43
			$931.48
KATHLEEN FITZGERALD	FAST FRAME	09/04/2013	$727.24
	TARGET 00018291	09/05/2013	$8.67
	DUNCAN PARNELL - N CHARLE	09/18/2013	$53.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$789.79
KATHRYN HOVIS	STAPLS0117942559000003	09/13/2013	$43.38
	STAPLS0117942559000002	09/13/2013	$39.57
	STAPLS0117942559000001	09/13/2013	$235.31
	STAPLS0118130859000003	09/21/2013	$17.49
	STAPLS0118130859000001	09/20/2013	$200.50
	STAPLS0118130859000002	09/20/2013	$36.54
	STAPLS0118243616000002	09/25/2013	$19.99
	STAPLS0118243616000001	09/25/2013	$237.71
			$830.49
KELLI BURKE	USA BAS BLEU	08/30/2013	$238.56
	TLF THE BIRDS NEST FLORAL	09/16/2013	$91.75
	FACTORY CARD OUTLET #523	09/16/2013	$19.43
	JASONS DELI	09/17/2013	$78.36
	OFFICE DEPOT #2233	09/16/2013	$261.33
			$689.43
KEVIN GREENE	THE HOME DEPOT 1103	08/30/2013	$35.12
	WW GRAINGER	08/30/2013	$81.51
	SMARTSIGN	08/30/2013	$245.35
	SHERWIN WILLIAMS #2728	09/18/2013	$145.92
	HUGHES LUMBER & BUILDI	09/25/2013	$70.32
			$578.22
LARRY GOTTEMOELLER	USPS 45148802429802188	09/06/2013	$7.77
	HOBBY-LOBBY #505	09/07/2013	$23.85
	TNG WORLDWIDE - MAIN	09/07/2013	$455.70
	WAL-MART #4384	09/07/2013	$64.64
	CSMPRFDAVIDSON#6388	09/12/2013	$192.08
	BURMAX CO	09/12/2013	$921.00
	SALLY BEAUTY #1292	09/24/2013	$288.36
	COSMOPROF #6509	09/26/2013	$411.11
	TAMMYS NAILS & SUPPLY LL	09/26/2013	$28.94
	BTY ALLNCE 70700107078	09/26/2013	$189.99
			$2,583.44
LATONYA FRANCIS	STAPLS0118127988000001	09/20/2013	$26.68
			$26.68
LAURIE BOEDING	WWW.NEWEGG.COM	09/23/2013	$72.89
			$72.89
LES GREENAWALT	WW GRAINGER	09/06/2013	$38.54
	LOWES #00497	09/06/2013	$27.90
	WW GRAINGER	09/06/2013	$4.39
	LOWES #00497	09/09/2013	$32.52
	1010 CED	09/09/2013	$298.38
	HOBART SERVICE-SE	09/11/2013	$107.59
	CENTERLENSE	09/24/2013	$70.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	PARTS TOWN LLC	09/28/2013	$89.74
			$669.41
LETITIA ROBERTS	SAFETYDEPOT.COM	09/03/2013	$177.37
	GROVE MEDICAL INC	09/04/2013	$288.96
	GROVE MEDICAL INC	09/04/2013	$203.50
	STAPLS0117690954000001	09/05/2013	$187.48
	GROVE MEDICAL INC	09/04/2013	$72.17
	GROVE MEDICAL INC	09/04/2013	$114.75
	GROVE MEDICAL INC	09/04/2013	$123.01
	GROVE MEDICAL INC	09/04/2013	$187.29
	GROVE MEDICAL INC	09/10/2013	$43.78
	GROVE MEDICAL INC	09/12/2013	$69.75
	GROVE MEDICAL INC	09/16/2013	$83.86
	GROVE MEDICAL INC	09/17/2013	$179.39
	GIH GLOBALINDUSTRIALEQ	09/22/2013	$319.95
			$2,051.26
LILLY MIZZELL	THE HOME DEPOT 1103	08/30/2013	$53.02
	SHERWIN WILLIAMS #2037	09/04/2013	$83.68
	LOWES #00497	09/27/2013	$82.77
			$219.47
LINDA BOSLEY	PRESS PLUS	08/31/2013	$99.00
	STAPLS0117558776000001	08/30/2013	$217.85
	STAPLS0117558776000002	08/30/2013	$16.99
	STAPLS0117558776000003	08/30/2013	$152.74
	STAPLS0117558776000004	09/18/2013	$166.86
	STAPLS0117558776000005	09/19/2013	$65.95
			$719.39
LINDA FLETCHER	JONES&BARTLETT LEARNING	09/23/2013	$22.95
			$22.95
LISA FOUGHT	LOW COUNTRY ACE HARDWA	09/24/2013	$2.16
	WAL-MART #1359	09/24/2013	$12.99
			$15.15
LISA MIDDLETON	SHARS TOOL COMPANY	09/04/2013	$288.06
	STAPLS7105735456000002	09/13/2013	$6.18
	STAPLS7105735456000001	09/13/2013	$35.39
	AWL PEARSON EDUCATION	09/16/2013	$109.78
	J J KELLER & ASSOCIATES	09/16/2013	$804.94
	AWL PEARSON EDUCATION	09/17/2013	$328.47
	STAPLS7105886825000001	09/17/2013	$26.95
	STAPLS7105867837000001	09/17/2013	$45.72
	MSSC	09/17/2013	$1,410.00
	STAPLS7106053836000001	09/19/2013	$14.89
	STAPLS7106028500000001	09/19/2013	$54.64
	MSSC	09/23/2013	$105.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	MSC	09/25/2013	$498.02
	STAPLS7106284751000001	09/25/2013	$38.65
	STAPLES DIRECT	09/26/2013	$56.33
	STAPLS7106284751000002	09/26/2013	$17.40
	BAKER DISTRIBUTING #538	09/27/2013	$542.06
			$4,382.48
LIZ RANDOLPH	STAPLS0117768715000001	09/07/2013	$106.05
	OFFICEMAX CT IN#512146	09/17/2013	$340.31
	CPI GRAPHICS INC	09/19/2013	$330.93
	STAPLS0118131690000001	09/20/2013	$412.25
	STAPLS0118109162000001	09/20/2013	$58.43
	STAPLS0118223923000001	09/25/2013	$13.95
	OFFICEMAX CT IN#706023	09/26/2013	$288.07
			$1,549.99
LORI BARNETTE	STEEN ENTERPRISES INC	09/03/2013	$760.00
	CAROLINA GOLF CAR SERVICE	09/03/2013	$27.55
	DRIGGERS SMALL ENGINE, IN	09/06/2013	$64.83
	PRO CHEM INC	09/10/2013	$1,456.62
	DOVE DATA PRODUCTS	09/10/2013	$258.23
	WAL-MART #1359	09/17/2013	$292.34
	POSSUMS LANDSCAPE AND PE	09/17/2013	$173.98
	BLANCHARD EQUIPMENT	09/19/2013	$204.73
	DRIGGERS SMALL ENGINE, IN	09/20/2013	$100.44
	DRIGGERS SMALL ENGINE, IN	09/20/2013	$22.47
	DRIGGERS SMALL ENGINE, IN	09/20/2013	$135.90
	DRIGGERS SMALL ENGINE, IN	09/25/2013	$15.65
	DRIGGERS SMALL ENGINE, IN	09/25/2013	$125.76
	SIMMONS IRRIGATION SYSTEM	09/24/2013	$385.91
	DRIGGERS SMALL ENGINE, IN	09/25/2013	$34.13
	STEEN ENTERPRISES INC	09/25/2013	$447.44
	DRIGGERS SMALL ENGINE, IN	09/26/2013	$89.23
			$4,595.21
LORI FISCHER	STAPLS7106499063000001	09/28/2013	$83.36
			$83.36
LUCILLE LOGAN	WAL-MART #1359	09/04/2013	$56.32
	WAL-MART #1359	09/05/2013	$26.58
	STAPLS7105349357000001	09/05/2013	$43.18
	WAL-MART #3367	09/12/2013	$7.96
	DOMINO'S 5656	09/13/2013	$68.99
	GAN USA TODAY	09/26/2013	$248.00
			$451.03
MARK HUNTER	MONOPRICE INC	09/04/2013	$403.20
	INFOTELDISTRIBUTOR	09/09/2013	$120.99
	DMI DELL HIGHER EDUC	09/10/2013	$58.23
	DMI DELL HIGHER EDUC	09/10/2013	$58.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	WWW.ATBATT.COM	09/11/2013	$503.82
	POWERSOURCE ONLINE	09/12/2013	$495.00
	WWW.NEWEGG.COM	09/12/2013	$411.19
	CABLESANDKITS	09/12/2013	$240.03
	SYX TIGERDIRECT.COM	09/13/2013	$327.57
	MAC MALL 800-622-6255	09/13/2013	$819.19
	STAPLS0117937565000001	09/13/2013	$283.60
	AMBRY, INC	09/18/2013	$369.24
	INFOTELDISTRIBUTOR	09/18/2013	$34.98
	GIH GLOBALINDUSTRIALEQ	09/19/2013	$1,086.79
	ASCEND TECH	09/19/2013	$49.99
	IMPACT COMPUTERS	09/23/2013	$57.97
	INFOTELDISTRIBUTOR	09/25/2013	$1,493.36
	SERVER SUPPLY.COM INC	09/27/2013	$277.20
	PLANET LABEL	09/26/2013	$57.95
	INFOTELDISTRIBUTOR	09/26/2013	$173.71
	MONOPRICE INC	09/26/2013	$186.42
	BEST BUY 00005173	09/27/2013	$184.41
	INFOTELDISTRIBUTOR	09/27/2013	$679.39
	TEQ GROUP INC	09/27/2013	$400.00
			$8,772.46
MARY DYER	CARDIONICS	08/30/2013	$410.00
	STAPLS0118238936000001	09/25/2013	$105.10
	OFFICEMAX CT IN#703167	09/26/2013	$692.53
			$1,207.63
MARY THORNLEY	MARKET SHOP OF HISTORIC C	09/01/2013	$207.00
			$207.00
MEREDITH ENGLISH	STAPLS0117833560000001	09/10/2013	$133.18
	STAPLS0117833560000002	09/10/2013	$20.06
			$153.24
MICHAEL HOBSON	CANNONS WELDING AND MACHI	09/04/2013	$1,248.00
			$1,248.00
MICHAEL HODGE	THE HOME DEPOT 1103	08/29/2013	$12.01
	THE HOME DEPOT 1103	09/03/2013	$42.32
	THE HOME DEPOT 1103	09/04/2013	$7.56
	LOWES #00497	09/06/2013	$44.42
	THE HOME DEPOT 1103	09/10/2013	$39.94
	THE HOME DEPOT 1103	09/18/2013	$55.26
	WW GRAINGER	09/27/2013	$294.46
			$495.97
MICHAEL PATTERSON	LOWES #00539	09/03/2013	$10.83
	STAPLES 00108266	09/03/2013	$130.19
			$141.02
MICHAEL STEINBERG	EXTRON ELECTRONICS	09/11/2013	$350.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
MICHELE SHINN	WAL-MART #1359	09/06/2013	$73.34
	TARGET 00018291	09/07/2013	$5.20
	DIGITAL GRAPHICS	09/09/2013	$68.36
	BIG LOTS STORES - #5139	09/25/2013	$23.42
			$170.32
MICHELLE TICE	Amazon.com	09/04/2013	$109.70
	Amazon.com	09/04/2013	$109.70
	Amazon.com	09/05/2013	$699.65
	Amazon.com	09/25/2013	$742.99
	Amazon.com	09/25/2013	$477.41
	STAPLS0117902653000001	09/26/2013	$247.36
	STAPLS0118285656000002	09/26/2013	$4.67
	STAPLS0118285656000001	09/26/2013	$18.46
			$2,409.94
MIKE GOODWIN	THE HOME DEPOT 1120	08/29/2013	$81.93
	CENTRAL TRUE VALUE	09/04/2013	$447.97
	LOWES #00358	09/05/2013	$192.39
	LOWES #00358	09/06/2013	$111.61
	THE HOME DEPOT 1120	09/10/2013	$75.30
	LOWES #00358	09/12/2013	$80.81
	LOWES #00358	09/18/2013	$55.86
	THE HOME DEPOT 1120	09/18/2013	$62.47
	THE HOME DEPOT 1120	09/20/2013	$75.11
	ACS INC	09/23/2013	$97.87
	LOWES #00358	09/26/2013	$73.28
	JOHNDEERELANDSCAPES294	09/26/2013	$450.92
			$1,805.52
MIKE JOHNSON	STAPLS0117567564000001	08/30/2013	$7.74
	LOWES #00497	09/03/2013	$57.94
	WW GRAINGER	09/03/2013	$124.02
	LOWES #00497	09/04/2013	$59.83
	LOWES #00497	09/05/2013	$49.78
	STAPLS0117495674000001	09/06/2013	$80.68
	B & H PHOTO-VIDEO-MO/TO	09/09/2013	$317.53
	STAPLS0117827192000001	09/10/2013	$7.74
	B & H PHOTO-VIDEO-MO/TO	09/10/2013	$13.48
	E CAMERA-365 WHOLESALE	09/10/2013	$125.54
	DRI NIKON, INC.	09/10/2013	$19.50
	GUITAR CENTER #735	09/11/2013	$13.01
	WW GRAINGER	09/12/2013	$148.28
	FISHER SCI ATL	09/17/2013	$69.05
	LOWES #00497	09/18/2013	$76.79
	WWW.PELICANCASES.COM	09/20/2013	$317.76
	BARNDOOR LIGHTING	09/23/2013	$19.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	DKC DIGI KEY CORP	09/27/2013	$36.96
	BARNDOOR LIGHTING	09/26/2013	$31.05
	LOWES #00497	09/26/2013	$52.39
			$1,629.04
MOZELL ROLLERSON	STAPLS0117909844000001	09/12/2013	$139.57
			$139.57
NADINE HANNER	FAMILY DOLLAR #6344	09/16/2013	$10.71
			$10.71
NAN HAYES	STAPLS0117328600000001	09/06/2013	$9.10
	OFFICEMAX CT IN#426015	09/12/2013	$415.02
	STAPLS0117900491000001	09/12/2013	$68.43
	STAPLS0118008729000002	09/17/2013	$21.63
	STAPLS0118008729000001	09/17/2013	$19.66
	STAPLS0118039967000002	09/18/2013	$82.12
	STAPLS0118039967000001	09/18/2013	$6.55
	Amazon.com	09/20/2013	$212.10
	AMAZON MKTPLACE PMTS	09/25/2013	$18.66
			$853.27
NANCY BURKE	STAPLS0117789254000002	09/10/2013	$12.90
	OFFICEMAX CT IN#375391	09/10/2013	$88.54
	STAPLS0117789254000001	09/10/2013	$213.42
	OFFICEMAX CT IN#376245	09/10/2013	$378.32
	STAPLS0117789254000003	09/11/2013	$15.72
	STAPLS0117789254000004	09/28/2013	$70.51
	STAPLS0117789254000005	09/28/2013	$92.21
			$871.62
NANCY STEWART	BIG LOTS STORES - #1498	09/06/2013	$32.10
			$32.10
NATALIE GAMBLE	BARNES & NOBLE #2915	09/18/2013	$145.11
	USPS 45148702429802428	09/26/2013	$8.56
	TLF TIGER LILY FLORIST IN	09/27/2013	$119.34
			$273.01
NOEL NADOLNY	OFFICE DEPOT #2233	09/10/2013	$39.96
			$39.96
NOELLE BLANEY	OBLIQUE MAGAZINE	09/27/2013	$250.00
			$250.00
ORBY COTTON	USPS 45586004629805074	09/04/2013	$5.80
	AMERICAN TIME DATA INC	09/04/2013	$353.16
	SALLY BEAUTY #1292	09/05/2013	$514.93
	COSMOPROF #6511	09/05/2013	$619.21
	TARGET 00014936	09/10/2013	$179.41
	SALLY BEAUTY #1292	09/24/2013	$407.56
			$2,080.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRIC WHEELER	RE MICHEL COMPANY INC.	09/03/2013	$210.75
	RE MICHEL COMPANY INC.	09/03/2013	$183.32
			$394.07
PATRICIA A FERGUSON	OFFICEMAX CT IN#308640	09/06/2013	$276.68
	OFFICEMAX CT IN#392807	09/11/2013	$11.06
	WAL-MART #1748	09/18/2013	$51.40
	WAL-MART #1359	09/25/2013	$22.39
			$361.53
PAUL KERWIN	PCI PATTERSON VETERINA	09/06/2013	$13.26
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$991.23
	PCI PATTERSON VETERINA	09/06/2013	$734.52
	PCI PATTERSON VETERINA	09/12/2013	$901.05
	AMERICAN ANIMAL HOSPITAL	09/19/2013	$213.55
	PCI PATTERSON VETERINA	09/23/2013	$146.72
	PCI PATTERSON VETERINA	09/24/2013	$79.00
			$3,079.33
PHILIP TURNER	JOHNSTONE SUPPLY - SUMMER	09/06/2013	$713.11
	CE CHARLESTON	09/16/2013	$180.51
	LOWES #00497	09/29/2013	$20.58
			$914.20
PHOEBE WILLIAMS	STAPLS0117851128000002	09/11/2013	$90.54
	STAPLS0117851128000004	09/11/2013	$10.33
	STAPLS0117851128000001	09/11/2013	$13.74
	STAPLS0117851128000003	09/12/2013	$32.75
	STAPLS0118339688000003	09/28/2013	$4.03
	STAPLS0118339688000001	09/28/2013	$25.64
			$177.03
PHYLLIS DOWNEY	STAPLS0118023306000001	09/17/2013	$46.97
	STAPLS0118023306002001	09/18/2013	$21.69
			$68.66
PRESSLEY BAKER	KRU-KEL CO INC	08/30/2013	$958.49
	ESCO INSTITUTE	09/03/2013	$54.42
	KRU-KEL CO INC	09/12/2013	$693.66
	OTT DISTRIBUTORS INC	09/18/2013	$651.65
	KRU-KEL CO INC	09/18/2013	$578.65
	KRU-KEL CO INC	09/24/2013	$540.73
			$3,477.60
RANDY SANDS	OTT DISTRIBUTORS INC	08/30/2013	$114.83
	OTT DISTRIBUTORS INC	09/18/2013	$219.71
	PORT CITY SUPPLY	09/17/2013	$464.14
	WW GRAINGER	09/19/2013	$377.89
	SETON IDENTIFICATION PRD	09/24/2013	$123.10
	SETON IDENTIFICATION PRD	09/24/2013	$51.85
			$1,351.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	SHI CORP	08/30/2013	$95.27
	SHI CORP	09/03/2013	$256.64
	STAPLS0118040517000003	09/18/2013	$3.39
	STAPLS0118040517000004	09/18/2013	$8.66
	STAPLS0118040517000001	09/18/2013	$392.16
	STAPLS0118040517000002	09/18/2013	$17.62
	STAPLS0118117251000002	09/20/2013	$24.51
	STAPLS0118117251000001	09/20/2013	$8.16
	OFFICEMAX CT IN#622027	09/21/2013	$288.07
			$1,094.48
RICHARD DOOLEY	STAPLS0117696333000001	09/05/2013	$140.93
	CURATORIAL ASSISTANCE	09/09/2013	$351.42
	STAPLS0118008954000002	09/17/2013	$19.74
	CAMCOR INC	09/17/2013	$29.83
	STAPLS0118008954000001	09/18/2013	$74.19
	CAMCOR INC	09/19/2013	$136.33
	STAPLS0118227081000001	09/25/2013	$24.03
			$776.47
ROBERT BESAL	AIRCRAFT SPRUCE AND SPECI	08/29/2013	$253.48
	BULBAMERICA	09/16/2013	$234.52
	NAPA AUTO 0031503	09/18/2013	$112.83
	NAPA AUTO 0031503	09/19/2013	$23.53
	AIRCRAFT SPRUCE AND SPECI	09/25/2013	$49.00
			$673.36
ROBERT ELLIOTT	WW GRAINGER	09/13/2013	$4.51
	WW GRAINGER	09/13/2013	$327.19
	MSC	09/17/2013	$85.63
	AWL PEARSON EDUCATION	09/17/2013	$262.84
	WW GRAINGER	09/26/2013	$62.41
	WW GRAINGER	09/26/2013	$95.25
	WW GRAINGER	09/26/2013	$14.97
			$852.80
RODNEY MAXWELL	WWW.NEWEGG.COM	09/09/2013	$538.73
	WWW.NEWEGG.COM	09/09/2013	$54.98
	CABLESANDKITS	09/12/2013	$559.92
			$1,153.63
RON VANN	ROBERTS OXYGEN CO BR 00	08/30/2013	$279.16
	LOWES #00497	09/06/2013	$45.73
	PRAXAIR DIST US #993	09/06/2013	$131.59
			$456.48
RORY MOORE	BEST BUY 00005173	09/03/2013	$86.69
	ALLIED CRAWFORD	09/06/2013	$986.02
	MSC	09/11/2013	$89.06
	MSC	09/12/2013	$905.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	NORTHERN TOOL EQUIP	09/13/2013	$129.65
	DOLRTREE 898 00008987	09/18/2013	$19.44
			$2,216.85
ROXAN HOLMES-MIKELL	STAPLS0118145496000001	09/21/2013	$96.52
	STAPLS0118123738000001	09/20/2013	$28.84
	STAPLS0118164987000001	09/21/2013	$13.92
	STAPLS0118319381000001	09/27/2013	$371.07
			$510.35
RUSS SCHAAF	DBC BLICK ART MATERIAL	08/31/2013	$97.05
	NOR NORTHERN TOOL	09/03/2013	$774.65
	B & H PHOTO-VIDEO-MO/TO	09/03/2013	$139.00
	NPC NEW PIG CORP	09/07/2013	$322.40
	ARRIFLEX CORPORATION	09/26/2013	$743.50
			$2,076.60
RUTH OTT	SALLY BEAUTY #2915	09/07/2013	$91.31
	SALLY BEAUTY #2915	09/24/2013	$162.21
			$253.52
SA'ID SA'D	DNH GODADDY.COM	09/12/2013	$296.86
			$296.86
SCOTT HENNING	PORTER PAINTS 9314	09/05/2013	$103.74
	LOWES #00497	09/09/2013	$19.18
	LOWES #00497	09/10/2013	$8.79
	PORTER PAINTS 9314	09/10/2013	$29.20
	BERLINS RESTAURANT SUPPLY	09/12/2013	$16.17
	HDS POWER SOLUTIONS #5H	09/20/2013	$232.73
	BATTERIES PLUS	09/27/2013	$54.25
			$464.06
SHADONNA WALKER	STAPLS0117711811000001	09/05/2013	$103.09
	STAPLS0117784147000001	09/07/2013	$56.94
	STAPLS0117938197000001	09/13/2013	$48.33
	STAPLS0117958031000002	09/14/2013	$9.41
	STAPLS0117958031000001	09/14/2013	$440.29
	STAPLS0118022972000001	09/17/2013	$287.89
	STAPLS0117784147000002	09/21/2013	$10.99
	STAPLS0117784147000004	09/21/2013	$12.30
	STAPLS0117784147000003	09/21/2013	$10.99
	STAPLS0118204682000001	09/26/2013	$60.02
			$1,040.25
SHALENA WILLIAMS	OFFICEMAX CT IN#196461	08/30/2013	$265.61
	OFFICEMAX CT IN#530273	09/18/2013	$6.57
	OFFICE MAX	09/17/2013	$574.05
	STAPLS0118039708000001	09/18/2013	$52.87
	PAYPRO GLOBAL, PAYPRO	09/23/2013	$99.00
	PAYPRO GLOBAL, PAYPRO	09/23/2013	$99.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.10
SHANNON MCGILLIVRAY	STAPLS7106392795000001	09/26/2013	$145.76
			$145.76
SHARON COKE	GREENSPIRITS HYDROGARDENS	08/30/2013	$89.98
	LOWES #00497	09/04/2013	$49.79
	LOWES #00497	09/05/2013	$18.03
	AGR GARDENER SUPPLY CO	09/06/2013	$127.92
	LOWES #00497	09/11/2013	$12.98
	OFFICE MAX	09/11/2013	$54.30
	HANCOCK FABRICS 1384	09/11/2013	$6.49
	CAROLINA BIOLOGICAL SPLY	09/13/2013	$555.68
	AM LEONARD	09/13/2013	$288.80
	LOWES #00497	09/13/2013	$35.67
	BARNES&NOBLE COM	09/18/2013	$3.49
	BARNES&NOBLE COM	09/18/2013	$3.49
	LOWES #00497	09/23/2013	$32.53
	MONTICELLO CATALOG	09/24/2013	$18.75
	LOWES #00497	09/25/2013	$108.98
	NORTH CAROLINA FARMS INC	09/25/2013	$275.23
	LOWES #00358	09/27/2013	$33.91
			$1,716.02
SHARON WILLIS	THEATREFOLK	09/09/2013	$5.95
	PLAYSCRIPTS INC	09/11/2013	$168.91
	MICHAELS STORES 9813	09/18/2013	$12.23
	GOODWILL-JOHNS ISL	09/28/2013	$3.93
			$191.02
SHARYN NICHOLS	MASSAGEWAREHOUSE.COM M	09/06/2013	$114.15
	STAPLES 00108266	09/05/2013	$51.23
	BIOTONE	09/06/2013	$274.28
	PIGGLY WIGGLY 042	09/17/2013	$50.83
			$490.49
SHERRY MOON	TARGET 00018291	09/13/2013	$8.98
	OFFICEMAX CT IN#541282	09/18/2013	$391.19
			$400.17
STEPHANY HEWITT	OFFICE DEPOT #2233	08/29/2013	$65.07
			$65.07
STEVE BENJAMIN	THE HOME DEPOT 1103	09/23/2013	$22.63
			$22.63
SUZIE WALTERS	GAI GAIAM AMERICAS	09/26/2013	$124.37
			$124.37
SUZY CHANDLER	BARGAINTEESCOM	09/06/2013	$133.92
	STAPLS0117973850000001	09/14/2013	$352.82
			$486.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA LEIGHFIELD	BATTERIES PLUS	09/02/2013	$36.26
	CAMCOR INC	09/06/2013	$331.51
	FREESTYLE PHOTO	09/06/2013	$425.41
			$793.18
TAMARA LIPSEY	LOWES #00497	09/03/2013	$1,473.42
	MOUNTAIN MEASUREMENT I	09/20/2013	$300.00
			$1,773.42
TAMMY GUNTER	NPC NEW PIG CORP	09/07/2013	$81.47
			$81.47
TANISHA HOOK	STAPLS0118202206000001	09/24/2013	$119.55
			$119.55
THOMAS CHRISTENSON	NEWARK US 00000109	09/10/2013	$114.34
	TRACTOR SUPPLY # 1349	09/13/2013	$4.63
	NEWARK US 00000109	09/20/2013	$18.00
	ATLANTIC COAST AUTO	09/20/2013	$5.97
	NEWARK US 00000109	09/24/2013	$47.68
	ATLANTIC COAST AUTO	09/23/2013	$8.95
	LOWES #02464	09/24/2013	$16.04
	LOWES #02464	09/25/2013	$6.83
	NEWARK US 00000109	09/28/2013	$20.16
	NEWARK US 00000109	09/27/2013	$26.27
	NEWARK US 00000109	09/27/2013	$58.29
			$327.16
THOMAS KAMENICKY	MICHAELS STORES 9813	08/30/2013	$57.48
	LOWES #00497	08/30/2013	$16.80
	FIBRE GLAST	09/05/2013	$1,259.80
	AEROSPACE COMPOSITE PROD	09/06/2013	$382.08
	OFFICEMAX CT IN#347711	09/07/2013	$471.92
	AEROSPACE COMPOSITE PROD	09/06/2013	$382.08
	BROWN AVIATION TOOL	09/12/2013	$505.85
	TORR TECHNOLOGIES	09/16/2013	$770.32
	MSC	09/18/2013	$435.90
	FIBRE GLAST	09/26/2013	$319.90
	THE YARD STORE	09/27/2013	$148.93
	STAPLS0118314244000001	09/27/2013	$103.76
			$4,854.82
THOMAS MALANIAK	LOWES #00497	09/06/2013	$25.68
	ACCU-TECH	09/05/2013	$162.59
	LOWES #00497	09/09/2013	$102.75
	BATTERIES PLUS	09/13/2013	$216.89
	BATTERIES PLUS	09/19/2013	$347.03
			$854.94
THOMAS WATERS	XPEDX-INTL PAPER	09/07/2013	$1,178.52
	SAS-E INC	09/09/2013	$88.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	09/19/2013	$992.25
	MAC PAPERS INC	09/20/2013	$813.75
	MAC PAPERS INC	09/24/2013	$2,487.56
			$5,560.08
TINA AHLEMANN	SC BUSINESS PUBLICATIONS	09/12/2013	$1,425.00
	SC BUSINESS PUBLICATIONS	09/23/2013	$674.50
			$2,099.50
TODD MAHON	TRAYCO CORP	08/29/2013	$372.89
	PRO CHEM INC	09/10/2013	$1,061.29
	HDS POWER SOLUTIONS #5H	09/11/2013	$1,458.24
	LOWES #00497	09/12/2013	$17.34
	OTT DISTRIBUTORS INC	09/17/2013	$24.73
	STORESEVEN.COM	09/16/2013	$1,259.49
	236 C-K CHARLES	09/17/2013	$42.53
	TRAYCO CORP	09/19/2013	$526.23
	CLARIDGE PRODUCT AND EQUI	09/27/2013	$685.32
	WW GRAINGER	09/26/2013	$150.36
	DYNA	09/27/2013	$569.43
			$6,167.85
TOM IAFRATE	WAL-MART #1359	09/13/2013	$16.14
			$16.14
TONY BERTAUSKI	LOWES #02948	09/03/2013	$45.35
	CLASSYGROUNDCOVERS.COM	09/04/2013	$106.38
	LOWES #02948	09/06/2013	$64.09
	Gempler 1019733631	09/07/2013	$44.31
	NIMMER TURF & TREE FARM	09/05/2013	$206.00
	STAPLS7105566863000001	09/10/2013	$34.71
	THE HOME DEPOT 1103	09/10/2013	$343.14
	LOWES #02948	09/11/2013	$19.48
	SPRINKLERWAREHOUSE.	09/12/2013	$139.46
	GARDENS ALIVE	09/12/2013	$26.64
	Gempler 1019742878	09/13/2013	$84.34
	THE HOME DEPOT 1103	09/13/2013	$266.03
	Discount School Supply	09/17/2013	$17.15
	GARDENS ALIVE	09/17/2013	$16.00
	LOWES #02948	09/18/2013	$22.00
	WAL-MART #1359	09/19/2013	$6.03
	DUNCAN PARNELL - N CHARLE	09/24/2013	$20.35
	LOWES #00497	09/27/2013	$54.58
			$1,516.04
TONYA MISURACA	DSS ACHIEVMNTPRODUCTS	09/10/2013	$498.12
			$498.12
TRACY ADAMS	H.H. GREGG #132	08/30/2013	$1,499.72
	STAPLS0117694665000001	09/05/2013	$148.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ADAMS	STAPLS0117884200000001	09/12/2013	$144.79
	STAPLS0118161805000001	09/21/2013	$23.86
	STAPLS0118128205000001	09/20/2013	$24.46
	STAPLS0118226719000001	09/25/2013	$8.29
	OFFICEMAX CT IN#696744	09/26/2013	$361.02
			$2,210.33
TRISH BRYCE-JACOBS	STAPLS0117677412000001	09/04/2013	$35.81
	STAPLS0117886004000001	09/12/2013	$51.56
	EVENTWORKS	09/16/2013	$723.47
	TARGET 00018291	09/17/2013	$15.01
	STAPLS7105891520000002	09/17/2013	$9.45
	STAPLS7105891520000001	09/17/2013	$201.61
	STAPLS7105891520002001	09/18/2013	$93.35
	FACTORY CARD OUTLET #523	09/24/2013	$74.28
	AC MOORE STR 68	09/27/2013	$34.10
	WAL-MART #1359	09/27/2013	$35.32
			$1,273.96
TROY PENDER	ACCREDITED LOCK SUPPLY	09/05/2013	$719.58
	COASTAL CONTRACT HARDW	09/10/2013	$1,258.95
	TUTELA INC	09/10/2013	$945.55
	RADIOSHACK COR00187997	09/26/2013	$8.67
	TUTELA INC	09/27/2013	$1,150.40
			$4,083.15
WALTER VARELLA	FASTENAL COMPANY01	09/16/2013	$205.92
	NAPA AUTO 0031250	09/16/2013	$145.39
	OFFICE MAX	09/17/2013	$32.53
	KENT AUTOMOTIVE	09/19/2013	$292.88
	CVS PHARMACY #487	09/19/2013	$19.42
	PARKS AUTO PARTS DEL	09/20/2013	$372.36
	SOL SNAP-ON INDUSTRIAL	09/24/2013	$370.77
	WW GRAINGER	09/26/2013	$12.15
			$1,451.42
YOLANDA BLAND	WAL-MART #1359	09/10/2013	$149.39
	WAL-MART #1037	09/11/2013	$84.31
			$233.70

Total for TRIDENT TECHNICAL COLLEGE: $190,524.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	LLOYD'S SOCCER - GREENVIL	09/03/2013	$171.00
	LLOYD'S SOCCER - GREENVIL	09/19/2013	$381.60
	SEI EUROSPORT	09/25/2013	$143.48
			$696.08
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	09/08/2013	$39.58
	CVS PHARMACY #830	09/20/2013	$4.53
	CAPITAL BRAIN CENTER PA	09/24/2013	$74.20
	BARNES & NOBLE #2688	09/28/2013	$55.62
	37S BASECAMP 2009159	09/28/2013	$20.00
			$193.93
ABDUL TALUKDAR	COMSOL INC	08/30/2013	$1,352.00
	PAYPAL YETISCIENTI	09/06/2013	$185.00
	Amazon.com	09/11/2013	$13.00
	ADAFRUIT INDUSTRI00 OF 00	09/14/2013	$78.24
	RADIOSHACK COR00197590	09/15/2013	$21.39
	DKC DIGI KEY CORP	09/17/2013	$58.67
	DKC DIGI KEY CORP	09/19/2013	$16.75
			$1,725.05
ABRAHAM A RODRIGUEZ	SIGMA ALDRICH US	09/05/2013	$242.65
	ACE HARWARE OF CAYCE	09/12/2013	$11.75
	VWR INTERNATIONAL INC	09/18/2013	$96.74
	SHIMADZU SCIENTIFIC	09/17/2013	$1,046.78
	SO.CAROLINA FLUID SYSTM	09/20/2013	$288.55
	QUARTZ SCIENTIFIC INC	09/20/2013	$22.84
	SO.CAROLINA FLUID SYSTM	09/20/2013	$23.87
	PRAXAIR DIST-ACCUPAY	09/24/2013	$106.30
	AMAZON MKTPLACE PMTS	09/25/2013	$63.71
	CTS	09/25/2013	$122.22
	AIRGAS SOUTH	09/27/2013	$106.48
			$2,131.89
ADDIS A KIDANE	MCMASTER-CARR	09/17/2013	$60.42
	BEST BUY 00002709	09/23/2013	$140.39
	MCMASTER-CARR	09/26/2013	$44.32
	LOWES #00499	09/27/2013	$83.74
			$328.87
ADRIAN L ROBERSON	GATEWAY #1 COLA	08/30/2013	$343.73
	FERGUSON ENT #27	09/06/2013	$35.77
	RICHLAND INDUSTRIAL	09/10/2013	$79.06
	LOWES #01064	09/11/2013	$7.73
	LOWES #01064	09/13/2013	$55.58
	RICHLAND INDUSTRIAL	09/19/2013	$197.04
	RICHLAND INDUSTRIAL	09/23/2013	$55.86
			$774.77
ADRIANNE L BEASLEY	VERIZON WRLS 0381201	09/12/2013	$248.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	STAPLES 00103911	09/25/2013	$56.15
			$304.52
ADRIENNE A LEWANDOWSKI	BIOTIUM INC	08/29/2013	$225.00
	VWR INTERNATIONAL INC	09/05/2013	$517.39
	VWR INTERNATIONAL INC	09/05/2013	$31.36
	TFS PROT BIOL PRODUCTS	09/06/2013	$167.00
	AMAZON MKTPLACE PMTS	09/06/2013	$45.00
	VWR INTERNATIONAL INC	09/07/2013	$86.59
	AMAZON MKTPLACE PMTS	09/11/2013	$10.25
	VWR INTERNATIONAL INC	09/12/2013	$790.09
	VWR INTERNATIONAL INC	09/12/2013	$58.68
	FISHER SCI ATL	09/12/2013	$58.62
	NUTMEG EQUIPMENT LLC	09/19/2013	$2,228.22
	VWR INTERNATIONAL INC	09/24/2013	$49.82
	VWR INTERNATIONAL INC	09/25/2013	$113.22
	VWR INTERNATIONAL INC	09/25/2013	$38.08
	VWR INTERNATIONAL INC	09/26/2013	$42.88
	VWR INTERNATIONAL INC	09/27/2013	$14.74
	VWR INTERNATIONAL INC	09/28/2013	$23.54
	USA SCIENTIFIC, INC.	09/27/2013	$34.02
	VWR INTERNATIONAL INC	09/28/2013	$64.60
			$4,599.10
ADRIENNE N CATALDO	WALMART.COM 8009666546	09/03/2013	$424.18
	2-T&T SPORTING GOODS	09/18/2013	$130.90
			$555.08
AHMED F SAMAHA	APPLIED VIDEO SYSTEMS INC	09/11/2013	$1,060.55
	STAPLES 00108449	09/20/2013	$64.20
	SO MISS OCFHO	09/26/2013	$180.00
			$1,304.75
AIMEE BARTON	TOYSMITH	09/09/2013	$876.00
	K&M INTERNATIONAL	09/09/2013	$14.79
	K&M INTERNATIONAL	09/09/2013	$164.04
	SAFARI LTD	09/12/2013	$479.00
	ATLAS SCREENPRINTING	09/17/2013	$227.82
	AURORA WORLD, INC	09/13/2013	$150.23
	VILLAGE ORIGINALS	09/20/2013	$476.10
	BENJAMIN INTERNATIONAL	09/23/2013	$113.96
	TOYSMITH	09/24/2013	$40.50
	RHODE ISLAND NOVELTY	09/24/2013	$143.87
	LEARNING RESOURCES	09/28/2013	$400.51
			$3,086.82
ALAN W DECHO	VWR INTERNATIONAL INC	09/05/2013	$104.57
	VWR INTERNATIONAL INC	09/05/2013	$83.50
	STAPLES 00103911	09/05/2013	$8.40
	MACMILLAN PUBLISHERS L	09/11/2013	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	INVITROGEN 23575503	09/11/2013	$606.50
	PROMEGACORP. PROMEGA C	09/18/2013	$15.04
	PROMEGACORP. PROMEGA C	09/18/2013	$188.00
	OFFICE DEPOT #2349	09/18/2013	$274.29
	INVITROGEN 23605096	09/19/2013	$460.50
	STAPLES 00103911	09/19/2013	$34.75
	FISHER SCI ATL	09/20/2013	$67.01
	VWR INTERNATIONAL INC	09/26/2013	$67.77
	INVITROGEN 23639645	09/26/2013	$68.30
			$2,428.63
ALAN WALDMAN	AIRGAS SOUTH	09/14/2013	$17.37
			$17.37
ALESIA M MCQUEEN	STAPLS7106330491000001	09/25/2013	$350.94
	UNITED LASER	09/26/2013	$138.24
	PAYPAL AMERICANEDU	09/26/2013	$70.00
	PAYPAL AMERICANEDU	09/27/2013	$70.00
			$629.18
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	09/03/2013	$17.10
	ACE HARWARE OF CAYCE	09/03/2013	$5.34
	LOWES #00499	09/04/2013	$8.43
	RICHLAND INDUSTRIAL	09/04/2013	$11.96
	LOWES #02967	09/05/2013	$277.88
	GATEWAY #1 COLA	09/05/2013	$136.80
	ACE HARWARE OF CAYCE	09/11/2013	$40.80
	COLUMBIA WINAIR CO	09/16/2013	$41.42
	RICHLAND INDUSTRIAL	09/17/2013	$54.30
	CLASSIC FORD OF COLUMBIA	09/17/2013	$390.38
	CITY ELECTRIC REPAIR INC	09/18/2013	$585.61
	UNITED REFRIG BR #U2	09/20/2013	$82.20
	BEARING SUPPLY	09/19/2013	$8.77
	ACE HARWARE OF CAYCE	09/23/2013	$9.07
	BEARING DIST - COLUMBIA	09/24/2013	$12.09
	LOWES #00499	09/26/2013	$95.14
			$1,777.29
ALEXANDER J MCDONALD	ELECTRON MICROSCOPY SCIEN	09/11/2013	$417.20
	SOC FOR NEUROSCIENCE MEM	09/27/2013	$185.00
			$602.20
ALI COOK	AMAZON MKTPLACE PMTS	09/04/2013	$39.94
	FEDEX 796770919861	09/28/2013	$15.67
			$55.61
ALICE S HOOPER	SHOPLET.COM	09/05/2013	$47.95
			$47.95
ALICIA M CURTIS	STAPLES 00104042	09/16/2013	$38.31
			$38.31

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M WILSON	LOWES #01064	09/03/2013	$39.12
	THE HOME DEPOT 1110	09/07/2013	$5.63
			$44.75
ALINA WILSON	AIRGAS SOUTH	09/06/2013	$124.85
			$124.85
ALLEN L BROADUS	DISCOUNT TWO WAY RADIO	09/05/2013	$391.94
	KEY SHOP	09/19/2013	$45.36
			$437.30
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	09/17/2013	$73.50
			$73.50
ALLISON K HAYS	WAL-MART #4487	09/09/2013	$22.86
	VACUMENTRICS - VACUMED DI	09/11/2013	$306.70
	GROVE MEDICAL INC	09/12/2013	$121.29
	GROVE MEDICAL INC	09/23/2013	$298.42
	INT SPORTS RESOURCE GROUP	09/26/2013	$419.50
	VACUMENTRICS - VACUMED DI	09/26/2013	$419.30
			$1,588.07
ALVIN FOX	AIRGAS SOUTH	09/10/2013	$12.46
			$12.46
ALYNE E HALLMAN	FEDEX 801054516516	08/31/2013	$12.91
	FEDEX 801054516527	08/31/2013	$12.91
	FEDEX 801054517008	08/31/2013	$11.35
	SC BAR LAWYERS DESK BOOK	09/03/2013	$243.00
	FEDEX 863142184870	09/07/2013	$40.44
	SCHOLASTICA	08/26/2013	$10.00
	FEDEX 858053967083	09/12/2013	$19.44
	FEDEX 082095431556	09/14/2013	$12.94
	FEDEX 863142185203	09/14/2013	$26.09
	Amazon.com	09/16/2013	$124.14
	FORMS AND SUPPLY - AOPD	09/17/2013	$67.92
	FEDEX 801054516550	09/21/2013	$28.82
	FEDEX 801054516549	09/21/2013	$20.65
	FEDEX 796708147224	09/24/2013	$34.22
	FEDEXOFFICE 00015024	09/25/2013	$9.72
	FEDEXOFFICE 00015024	09/25/2013	$67.92
	FEDEX 082096477311	09/26/2013	$19.41
	FEDEX 801054516972	09/28/2013	$24.16
	FEDEX 863142185199	09/28/2013	$19.61
	FEDEX 801054516538	09/28/2013	$38.97
			$844.62
AMELIA M QUINT	Staples Tech Soln	09/14/2013	$31.97
	WWW.NEWEGG.COM	09/24/2013	$70.17
	Staples Tech Soln	09/25/2013	$377.07
	Staples Tech Soln	09/25/2013	$536.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,016.06
AMELIA P HOPKINS	THE ASSOC FOR INST RES	09/04/2013	$135.00
	DMI DELL BUS ONLINE	09/14/2013	$539.98
			$674.98
AMIE B RITNER	BEST BUY 00002642	09/24/2013	$85.58
			$85.58
AMOL K SINGH	ATLANTA LIGHT BULBS INC	09/24/2013	$21.81
	AIRGAS SOUTH	09/26/2013	$234.00
			$255.81
AMY E KAUTZ	HANCOCK FABRICS 1444	08/31/2013	$127.40
	WAL-MART #4420	09/07/2013	$4.22
	STAPLES 00103911	09/05/2013	$51.19
	STAPLES 00103911	09/05/2013	$24.59
	DOLRTREE 2912 00029124	09/09/2013	$30.24
	Amazon.com	09/12/2013	$162.90
	ELLISON EDUCATION.COM	09/20/2013	$86.00
	TEXAS MARKER	09/23/2013	$266.61
			$753.15
AMY F HENDERSON	OFFICE MAX	09/11/2013	$42.39
	FORMS AND SUPPLY - AOPD	09/12/2013	$45.96
	ANDERSON STAMP AND ENGRAV	09/13/2013	$44.35
	ALLEGRA PRINT AND IMAGIN	09/17/2013	$193.61
	OFFICEMAX CT IN#553316	09/18/2013	$107.96
	SCANTRON CORPORATION	09/18/2013	$249.52
	FORMS AND SUPPLY - AOPD	09/20/2013	$201.37
	SOUTHEASTERN PRINTING &	09/27/2013	$259.70
			$1,144.86
AMY N STANLEY	VWR INTERNATIONAL INC	09/04/2013	$327.22
	COLORID RIBBONS	09/05/2013	$249.45
	PINSOURCE	09/09/2013	$342.00
	004 CENTURYLINK IVR	09/09/2013	$5.15
	QUALTRICS	09/09/2013	$500.00
	NEELEY HEATING AND AC	09/12/2013	$448.00
	BUG BUSTERS INC	09/12/2013	$2,150.00
	SPIRIT TELECOM	09/12/2013	$0.41
	WALMART.COM 8009666546	09/18/2013	$385.26
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$74.60
	DEX ONE	09/19/2013	$133.00
	FISHER SCI ATL	09/20/2013	$192.25
	VZWRLSS IVR VB	09/20/2013	$529.89
	Staples Tech Soln	09/27/2013	$134.35
			$5,471.58
AMY S UMBERGER	AIMS ONLINE STORE	08/30/2013	$167.30
	MUSEUM OF SCIENCE	09/04/2013	$2,086.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMY S UMBERGER	CAROLINA BIOLOGICAL SPLY	09/12/2013	$167.73
	DOLLAR-GENERAL #6368	09/24/2013	$3.24
			$2,424.77
ANA M LASICH	BED BATH & BEYOND #651	09/22/2013	$128.48
	BED BATH & BEYOND #651	09/21/2013	$34.55
	BED BATH & BEYOND #651	09/20/2013	$201.98
			$365.01
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	09/19/2013	$248.84
	GATEWAY #1 COLA	09/23/2013	$26.04
			$274.88
ANDRE M ENGLISH	AFP CENTRAL SC CHAPTER	09/16/2013	$45.00
	AFP CENTRAL SC CHAPTER	09/16/2013	$35.00
	FDX OFFICE#82 00000828	09/26/2013	$38.88
			$118.88
ANDREA B POUNCEY	STAPLS7105191597000001	08/31/2013	$99.22
	CREATIVE COSTUMING AND D	08/30/2013	$60.00
	FEDEXOFFICE 00015024	09/03/2013	$129.47
	RADIO COMMUNICATIONS SVC	09/05/2013	$88.51
	PECKEL MUSIC CO	09/06/2013	$60.00
	FRUHAUF UNIFORMS INC	09/09/2013	$864.36
	MARCHMASTER	09/10/2013	$422.00
	GEAR FOR SPORT	09/10/2013	$26.00
	SCHOOL CUTS SCREENING AND	09/11/2013	$57.78
	FEDEX 11903494	09/11/2013	$81.77
	SCHOOL CUTS SCREENING AND	09/17/2013	$107.00
	FEDEX 11956133	09/18/2013	$24.60
	PECKEL MUSIC CO	09/18/2013	$76.00
	PECKEL MUSIC CO	09/18/2013	$164.80
	WILSON AND ASSOCIATES SPO	09/24/2013	$250.00
	AMAZON MKTPLACE PMTS	09/25/2013	$56.52
	Amazon.com	09/25/2013	$45.84
			$2,613.87
ANDREAS HEYDEN	Amazon.com	09/10/2013	$59.15
	AMAZON MKTPLACE PMTS	09/18/2013	$19.79
	AMAZON MKTPLACE PMTS	09/19/2013	$33.99
	AMAZON MKTPLACE PMTS	09/21/2013	$11.99
	AMAZON MKTPLACE PMTS	09/20/2013	$10.43
	OFFICE DEPOT #1214	09/23/2013	$550.34
			$685.69
ANDREW B GREYTAK	VWR INTERNATIONAL INC	09/06/2013	$182.52
	VWR INTERNATIONAL INC	09/07/2013	$169.96
	FISHER SCI HUS	09/14/2013	$93.19
			$445.67
ANDREW D MILLS	ATL ATLANTA CUTLERY CO	08/30/2013	$85.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #01751	09/03/2013	$14.73
	FASTENAL COMPANY01	09/03/2013	$29.75
	AMAZON MKTPLACE PMTS	09/06/2013	$4.29
	Amazon.com	09/06/2013	$18.25
	ROSE BRAND WIPERS	09/04/2013	$266.89
	LOWES #00433	09/10/2013	$239.82
	FREUNDNOSTIMPWAXINS	09/05/2013	$230.86
	NASCO MAIL ORDER	09/06/2013	$26.01
	238 C-K COLUMBIA	09/11/2013	$246.76
	LOWES #01751	09/11/2013	$80.77
	B AND L DISTRIBUTING 1	09/10/2013	$187.76
	ROSE TALBERT	09/12/2013	$29.75
	LOWES #01751	09/13/2013	$28.82
	LOWES #01751	09/14/2013	$17.23
	LOWES #01751	09/17/2013	$31.97
	LOWES #01751	09/18/2013	$23.74
	BED BATH & BEYOND #199	09/19/2013	$34.13
	TARGET 00011999	09/19/2013	$63.65
	LOWES #01751	09/20/2013	$188.06
	TARGET 00019232	09/20/2013	$48.56
	ROSE TALBERT	09/23/2013	$29.75
	ROSE TALBERT	09/23/2013	$118.98
	ROSE TALBERT	09/23/2013	$118.98
	ROSE TALBERT	09/23/2013	$69.21
	LOWES #01751	09/23/2013	$43.74
	SPORTSMANS WAREHOUSE 155	09/24/2013	$37.43
	LOWES #00433	09/26/2013	$37.15
			$2,352.99
ANDREW J NEWELL	US INK & TONER	09/03/2013	$364.04
	AMAZON MKTPLACE PMTS	09/07/2013	$7.26
	SHOW ME CABLES	09/06/2013	$53.89
	Amazon.com	09/10/2013	$54.44
	DMI DELL HIGHER EDUC	09/11/2013	$214.68
	ADOBE SYSTEMS, INC.	09/09/2013	$19.99
	ADOBE SYSTEMS, INC.	09/09/2013	$19.99
	AMAZON MKTPLACE PMTS	09/12/2013	$39.90
	US INK & TONER	09/11/2013	$743.54
	PROVANTAGE LLC	09/18/2013	$599.03
	AMAZON MKTPLACE PMTS	09/18/2013	$19.96
	AMAZON MKTPLACE PMTS	09/18/2013	$119.44
	AMAZON MKTPLACE PMTS	09/18/2013	$55.00
	US INK & TONER	09/18/2013	$189.36
	PROVANTAGE LLC	09/18/2013	$975.07
	AMAZON MKTPLACE PMTS	09/18/2013	$84.76
	LD-4INKJETS	09/18/2013	$480.89
	AMAZON MKTPLACE PMTS	09/20/2013	$51.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	4INKREW8664245272	09/19/2013	$6.95
	AMAZON MKTPLACE PMTS	09/21/2013	$262.99
			$4,363.16
ANDREW P LEITNER	WEMS VACUUM ATMOSPHERE	09/03/2013	$121.71
	Amazon.com	09/25/2013	$51.22
	SIGMA ALDRICH US	09/27/2013	$84.22
			$257.15
ANDREW THOMAS	238 C-K COLUMBIA	09/04/2013	$58.84
	CMH SPACE FLOORING 044	09/04/2013	$139.60
	ROSE TALBERT	09/05/2013	$60.72
	ROSE TALBERT	09/05/2013	$15.93
	ROSE TALBERT	09/06/2013	$57.69
	SHERWIN WILLIAMS #2076	09/10/2013	$52.63
	SHERWIN WILLIAMS #2076	09/10/2013	$16.61
	SHERWIN WILLIAMS #2076	09/13/2013	$49.68
	ACE HARWARE OF CAYCE	09/24/2013	$66.08
	ROSE TALBERT	09/24/2013	$140.96
	ROSE TALBERT	09/24/2013	$28.88
	SHERWIN WILLIAMS #2076	09/24/2013	$73.38
	SHERWIN WILLIAMS #2076	09/24/2013	$34.82
	ACE HARWARE OF CAYCE	09/26/2013	$21.91
	SHERWIN WILLIAMS #2076	09/26/2013	$76.00
	ROSE TALBERT	09/27/2013	$40.31
	ROSE TALBERT	09/27/2013	$27.27
	ROSE TALBERT	09/27/2013	$37.41
			$998.72
ANGEL M MIANO	AMAZON MKTPLACE PMTS	09/03/2013	$49.95
	AMAZON MKTPLACE PMTS	09/06/2013	$41.28
	AMAZON MKTPLACE PMTS	09/19/2013	$5.99
			$97.22
ANGELA D ROSENBERG	CVS PHARMACY #830	09/03/2013	$11.88
	CUSTOM EQUIPMENT CO., INC	09/06/2013	$178.20
	FEDEX 439958515	09/07/2013	$78.58
	VWR INTERNATIONAL INC	09/17/2013	$19.80
	TFS THERMOASHEVILLE	09/17/2013	$421.10
	Amazon.com	09/21/2013	$154.07
	VWR INTERNATIONAL INC	09/24/2013	$20.24
	VWR INTERNATIONAL INC	09/25/2013	$297.87
	VWR INTERNATIONAL INC	09/28/2013	$135.44
			$1,317.18
ANGELA L BENSON	LOWES #01064	09/04/2013	$131.52
	LEDFORDS PEST CONTROL	09/05/2013	$180.00
	1140 PERRY MANN	09/13/2013	$532.97
	1140 PERRY MANN	09/19/2013	$73.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$917.76
ANGELA L FOULKS	OFFICE DEPOT #2349	08/29/2013	$313.16
			$313.16
ANGELA M OSBON	VARSITY SPIRIT CLOTHING	09/05/2013	$598.67
	WAL-MART #4487	09/06/2013	$23.38
	GCI GUITARCENTER.COM	09/10/2013	$223.57
	GLAMOURGODDESSJEWEL	09/09/2013	$73.05
	WALMART.COM 8009666546	09/10/2013	$150.92
	VTA VICTORY TEAM	09/13/2013	$488.55
	VARSITY SPIRIT CORP	09/13/2013	$86.14
	VTA VICTORY TEAM	09/16/2013	$657.30
	Amazon.com	09/16/2013	$69.71
	VICTORYSTORE.COM	09/18/2013	$133.05
	HFC DISC DANCE	09/18/2013	$477.60
	CAN STOCK PHOTO	09/18/2013	$10.00
	JUST FOR KIX CATALOG LLC	09/18/2013	$611.37
	VTA VICTORY TEAM	09/23/2013	$85.20
	DANCEWEAR SOLUTIONS	09/24/2013	$57.74
	HFC DISC DANCE	09/24/2013	$190.20
	ULINE SHIP SUPPLIES	09/28/2013	$103.44
	VICTORYSTORE.COM	09/27/2013	$26.12
			$4,066.01
ANGELA S TAYLOR	PHOENIX PRINTING	09/05/2013	$950.00
	SUN PRINTING	09/05/2013	$426.12
	POST UP STAND INC	09/17/2013	$549.79
	CAROLINA AWARDS	09/25/2013	$56.18
	PHOENIX PRINTING	09/27/2013	$1,450.00
			$3,432.09
ANGELA Y WRIGHT	STAPLS7106017316000001	09/19/2013	$68.15
	STAPLS7106017316000002	09/19/2013	$201.66
	ALIBRIS BOOKS	09/24/2013	$28.40
	Amazon.com	09/24/2013	$123.71
			$421.92
ANGELICA L NASO	FEDEX 90096527	08/30/2013	$30.03
	ATT 879424672 NBI	09/01/2013	$73.77
			$103.80
ANINDYA CHANDA	BIO RAD	09/05/2013	$1,101.80
	NEOGEN CORP LANSING	09/07/2013	$286.48
	CHARLES RIVER LAB	09/12/2013	$105.00
	VWR INTERNATIONAL INC	09/13/2013	$382.52
	VWR INTERNATIONAL INC	09/14/2013	$59.80
	NEOGEN CORP LANSING	09/13/2013	$1,895.00
	VWR INTERNATIONAL INC	09/14/2013	$210.48
	WAL-MART #1183	09/18/2013	$81.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	SIGMA ALDRICH US	09/23/2013	$298.15
			$4,420.97
ANN B TROYER	KILLOY OFFICE EQUIPMENT I	09/05/2013	$120.50
	GAYLORD BROS INC	09/07/2013	$2,274.65
	UNIV.PROD./LINECO INC.	09/05/2013	$278.07
	CONSERVATION RESOURCES IN	09/13/2013	$470.60
	GAYLORD BROS INC	09/13/2013	$49.07
	BENCHMARK	09/12/2013	$208.20
	UNIV.PROD./LINECO INC.	09/16/2013	$412.62
	4IMPRINT	09/26/2013	$281.30
			$4,095.01
ANN G SAUERS	Amazon.com	09/05/2013	$27.83
	STAPLS7105462498000001	09/07/2013	$30.08
	WAL-MART #2832	09/10/2013	$6.48
	BUF'S	09/11/2013	$274.54
	SQ HEAVEN'S BEST CARPET	09/12/2013	$194.00
	J W PEPPER	09/12/2013	$149.99
	WALKER DISPLAY, INC	09/16/2013	$86.25
	MURR PRINTING	09/16/2013	$700.24
	MYR MYRON MANUFACTURIN	09/17/2013	$647.59
	CTC CONSTANTCONTACT.COM	09/22/2013	$65.00
	THE UPS STORE 1500	09/24/2013	$50.04
			$2,232.04
ANN K DORR	CHRONICLE OF HIGHER EDU	09/19/2013	$757.14
			$757.14
ANN MARIE ALEXANDER	Staples Tech Soln	09/05/2013	$249.60
	PITNEY BOWES PI	09/14/2013	$61.19
	PBP PEACHTREE BUS PROD	09/16/2013	$131.44
	THOMPSON BROS EXTERMIN	09/23/2013	$125.00
	Staples Tech Soln	09/24/2013	$207.22
	Staples Tech Soln	09/26/2013	$47.41
			$821.86
ANN R CASSADY	Amazon.com	08/30/2013	$118.98
	Staples Tech Soln	08/31/2013	$97.71
	OFFICE MAX	08/30/2013	$29.73
	AMAZON MKTPLACE PMTS	09/03/2013	$75.04
	DMI DELL HIGHER EDUC	09/06/2013	$122.51
	Staples Tech Soln	09/06/2013	$105.66
	AMAZON MKTPLACE PMTS	09/07/2013	$30.86
	VZWRLSS MY VZ VB P	09/07/2013	$45.34
	Staples Tech Soln	09/07/2013	$97.71
	WWW.NEWEGG.COM	09/09/2013	$75.98
	Staples Tech Soln	09/12/2013	$81.10
	Staples Tech Soln	09/14/2013	$71.00
	FEDEX 898786088964	09/14/2013	$51.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	THE GERONTOLOGICAL SOC	09/18/2013	$320.00
	DMI DELL HIGHER EDUC	09/20/2013	$265.96
			$1,589.09
ANN ROBBINS	SOUTHEASTERN PRINTING &	09/03/2013	$521.52
	SOUTHEASTERN PRINTING &	09/03/2013	$738.71
	CASAD COMPANY	09/04/2013	$359.61
	DEPOSITPHOTOS	09/07/2013	$58.65
	PRINT PELICAN	09/10/2013	$591.01
	SOUTHEASTERN PRINTING &	09/18/2013	$381.60
	SOUTHEASTERN PRINTING &	09/18/2013	$238.50
	SOUTHEASTERN PRINTING &	09/18/2013	$733.52
	TARGET 00013490	09/23/2013	$68.80
			$3,691.92
ANN S GORDON	Amazon.com	09/03/2013	$70.67
	AMAZON MKTPLACE PMTS	09/03/2013	$106.47
	Amazon.com	09/04/2013	$40.97
	DELL SALES & SERVICE	09/17/2013	$96.29
	Amazon.com	09/17/2013	$14.76
	SCANTRON CORPORATION	09/18/2013	$20.54
	HP HOME STORE	09/24/2013	$181.84
			$531.54
ANNA M HARPER	LEXJET	09/06/2013	$769.99
	SIGMA ALDRICH US	09/09/2013	$418.30
	BIO RAD	09/11/2013	$408.60
	BIO RAD	09/12/2013	$148.50
	FISHER SCI ATL	09/13/2013	$438.79
	BIO RAD	09/14/2013	$309.90
	BIO RAD	09/17/2013	$1,151.50
	BIO RAD	09/18/2013	$38.70
	BIO RAD	09/19/2013	$30.60
			$3,714.88
ANNA REDWINE	AYNAX.COM	09/02/2013	$9.95
	MAILCHIMP	09/11/2013	$75.00
	GENBOOK INC	09/11/2013	$39.95
	CTC CONSTANTCONTACT.COM	09/12/2013	$20.00
	VZWRLSS APOCC VISB	09/12/2013	$283.37
			$428.27
ANNE H SMALL	SWIMOUTLET.COM	08/30/2013	$397.48
	THE HOME DEPOT #8913	09/18/2013	$17.02
	IMPERIAL POOLS & PA	09/19/2013	$31.77
	PADDOCK CONSTRUCTION	09/24/2013	$372.25
			$818.52
ANNETTE H BEELER	AIKEN OVERHEAD DOORS INC	08/30/2013	$190.00
	LIFTONE AUGUSTA	09/04/2013	$99.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	LIFTONE AUGUSTA	09/04/2013	$111.76
	DMV INTERNET 205	09/05/2013	$6.00
	DMV INTERNET 205	09/06/2013	$6.00
	DMV INTERNET 205	09/06/2013	$6.00
	DMV INTERNET 205	09/06/2013	$6.00
	G L WILLIAMS & DAUGHTER	09/11/2013	$107.00
	VZWRLSS IVR VB	09/14/2013	$111.08
	AIRCOND	09/13/2013	$350.00
	BUGGIES UNLIMITED	09/16/2013	$79.94
	DMV INTERNET 205	09/18/2013	$6.00
	GIH GLOBALINDUSTRIALEQ	09/19/2013	$68.24
	DMV INTERNET 205	09/19/2013	$6.00
	DMV INTERNET 205	09/20/2013	$6.00
	WILSON AND ASSOCIATES SPO	09/24/2013	$1,200.00
	WILSON AND ASSOCIATES SPO	09/24/2013	$844.00
	CAROLINA FILTERS INC	09/24/2013	$279.04
	ZEE MEDICAL 00022012	09/25/2013	$91.50
	FORMS AND SUPPLY - AOPD	09/25/2013	$7.20
	DMV INTERNET 205	09/26/2013	$6.00
	ZEE MEDICAL 00022012	09/26/2013	$882.84
			$4,469.94
ANTHONY B MCLAWHORN	CYM CYMAX STORES LLC	09/02/2013	$139.95
	CREATION ENGINE INC	09/03/2013	$198.95
	AMAZON MKTPLACE PMTS	09/05/2013	$139.98
	STAPLES 00106567	09/17/2013	$333.88
	BEST BUY 00002642	09/22/2013	$781.09
	RUNTIME REVOLUTION LTD	09/23/2013	$34.30
			$1,628.15
ANTHONY J CORTESE	VWR INTERNATIONAL INC	08/31/2013	$29.33
	VWR INTERNATIONAL INC	09/12/2013	$81.51
	VWR INTERNATIONAL INC	09/20/2013	$68.09
	VWR INTERNATIONAL INC	09/27/2013	$50.31
			$229.24
ANTHONY J THOMAS	238 C-K COLUMBIA	09/03/2013	$28.68
	LOWES #01064	09/05/2013	$6.13
	KEY SHOP	09/06/2013	$24.30
	MIDLAND GLASS LLC	09/10/2013	$22.92
	LOWES #01064	09/10/2013	$36.94
	MIDLAND GLASS LLC	09/11/2013	$22.92
	LOWES #01064	09/11/2013	$67.92
	MIDLAND GLASS LLC	09/12/2013	$21.60
	LOWES #01064	09/17/2013	$44.39
	LOWES #01064	09/22/2013	$10.65
	LOWES #01064	09/25/2013	$21.84
	CMH SPACE FLOORING 044	09/26/2013	$11.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	09/27/2013	$114.36
			$434.13
ANTHONY P REYNOLDS	ORTECH, INC.	09/04/2013	$101.47
	USA MOBILITY WIRELE	09/05/2013	$12.20
	WEBEX WEBEX.COM	09/18/2013	$49.00
			$162.67
ANTHONY WADE MOTLEY	GATEWAY #1 COLA	08/29/2013	$43.08
	GATEWAY #1 COLA	08/30/2013	$38.77
	1140 PERRY MANN	09/05/2013	$372.28
	GATEWAY #1 COLA	09/04/2013	$125.21
	1140 PERRY MANN	09/05/2013	$45.90
	1140 PERRY MANN	09/05/2013	$113.08
	GATEWAY #1 COLA	09/09/2013	$11.63
	GATEWAY #1 COLA	09/09/2013	$495.77
	RICHLAND INDUSTRIAL	09/11/2013	$20.03
	EPTING DISTRIBUTORS IN	09/11/2013	$30.14
	1140 PERRY MANN	09/11/2013	$1.60
	GATEWAY #1 COLA	09/11/2013	$11.09
	RICHLAND INDUSTRIAL	09/13/2013	$129.31
	WW GRAINGER	09/13/2013	$153.44
	GATEWAY #1 COLA	09/13/2013	$34.60
	GATEWAY #1 COLA	09/13/2013	$56.90
	RADIOSHACK COR00196279	09/16/2013	$3.20
	1140 PERRY MANN	09/16/2013	$34.71
	ACE HARWARE OF CAYCE	09/16/2013	$4.26
	1140 PERRY MANN	09/18/2013	$204.66
	RICHLAND INDUSTRIAL	09/18/2013	$36.63
	GATEWAY #1 COLA	09/18/2013	$33.26
	1140 PERRY MANN	09/19/2013	$40.93
	1140 PERRY MANN	09/19/2013	$105.90
	1140 PERRY MANN	09/19/2013	$128.74
	1140 PERRY MANN	09/20/2013	$5.35
	RICHLAND INDUSTRIAL	09/24/2013	$15.61
	GATEWAY #1 COLA	09/25/2013	$39.96
			$2,336.04
ANTWON L COLEMAN	HYDRADYNE FLUID AIR 590	09/16/2013	$713.16
	NOVA ELECTRONIC MATERIALS	09/16/2013	$1,115.00
	LINDE GAS N.A. LLC	09/19/2013	$19.42
	FEDEXOFFICE 00015024	09/20/2013	$2.29
	FEDEXOFFICE 00015024	09/20/2013	$9.46
	SO.CAROLINA FLUID SYSTM	09/20/2013	$143.64
	ALSCO	09/23/2013	$270.04
	FEDEX 441324436	09/24/2013	$9.90
			$2,282.91
APRIL C SOUTH	DOLRTREE 3695 00036954	08/29/2013	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	CAROLINA BIOLOGICAL SPLY	08/30/2013	$140.40
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$181.80
	GENOSENSOR	09/10/2013	$215.00
	FOOD LION #2120	09/12/2013	$32.59
	JWS WILEY PUBLISHERS	09/18/2013	$35.00
	STAPLS7106074147000002	09/20/2013	$12.13
	STAPLS7106074147000003	09/21/2013	$10.30
	STAPLS7106074147000001	09/20/2013	$27.00
	STAPLES DIRECT	09/21/2013	$161.99
	CAROLINA BIOLOGICAL SPLY	09/24/2013	$242.51
	WAL-MART #4379	09/29/2013	$48.83
			$1,139.65
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	08/29/2013	$405.00
	1140 PERRY MANN	09/09/2013	$75.55
	1140 PERRY MANN	09/12/2013	$1,017.90
	1140 PERRY MANN	09/12/2013	$325.36
	ELECTRIC CONTROL & SUPPLY	09/12/2013	$1,349.65
	HAGEMEYER NA #57	09/13/2013	$203.47
	1140 PERRY MANN	09/18/2013	$297.43
	ELECTRIC CONTROL & SUPPLY	09/25/2013	$1,217.16
			$4,891.52
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	09/06/2013	$294.88
	FORMS AND SUPPLY - AOPD	09/06/2013	$575.91
	FORMS AND SUPPLY - AOPD	09/09/2013	$552.70
	NABR	09/24/2013	$600.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$844.63
			$2,868.12
ARLENE DIPIETRO	COLORID RIBBONS	09/05/2013	$557.55
	Amazon.com	09/09/2013	$42.65
	Amazon.com	09/09/2013	$115.60
	AMAZON MKTPLACE PMTS	09/10/2013	$38.01
	AMAZON MKTPLACE PMTS	09/09/2013	$9.58
	Amazon.com	09/10/2013	$81.39
	STAPLES 00108449	09/11/2013	$24.92
	CAROLINA AWARDS	09/17/2013	$16.05
			$885.75
ARLENE R MARTURANO	WAL-MART #1286	09/23/2013	$14.79
	HOBBY LOBBY #342	09/25/2013	$4.53
			$19.32
ARTHUR WF ILLINGWORTH JR	AIRGAS SOUTH	08/30/2013	$22.05
	MCMASTER-CARR	09/03/2013	$17.26
	MCMASTER-CARR	09/05/2013	$241.96
	ACE GLASS CO INC	09/12/2013	$12.96
	MCMASTER-CARR	09/16/2013	$376.64
	ADVANCE AUTO PARTS #5010	09/23/2013	$66.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$737.20
ARTIE W LUCAS	HARDAWAY HCC DISPATCH	09/05/2013	$258.12
	BORAL LEXINGTON SC	09/09/2013	$695.26
	SHUMAN OWENS SUPPLY CO	09/16/2013	$75.48
	SHUMAN OWENS SUPPLY CO	09/16/2013	$19.44
	SHUMAN OWENS SUPPLY CO	09/17/2013	$9.72
	SHUMAN OWENS SUPPLY CO	09/18/2013	$238.59
	SHUMAN OWENS SUPPLY CO	09/25/2013	$24.13
			$1,320.74
ASHLEY A SAPP	SCRUBS COM	09/04/2013	$75.65
	SC.GOV	09/03/2013	$126.00
	STAPLES DIRECT	09/10/2013	$29.22
	STAPLES DIRECT	09/11/2013	$19.41
	FEDEX 440906984	09/18/2013	$25.52
	AMERICAN SOCIETY-PHARMAC	09/20/2013	$150.00
	STAPLES DIRECT	09/27/2013	$129.58
			$555.38
ASHLEY N PINCKNEY	WAL-MART #0881	09/18/2013	$10.67
	AMAZON MKTPLACE PMTS	09/26/2013	$68.75
	WAL-MART #0881	09/26/2013	$44.65
			$124.07
ASHOK CHAUHAN	AIRGAS SOUTH	09/11/2013	$7.01
	INVITROGEN 23568272	09/11/2013	$22.58
	QIAGEN INC	09/19/2013	$426.04
	INVITROGEN 23623213	09/21/2013	$37.50
			$493.13
ATTIE T HOOKS	DARNELL CO INC	09/20/2013	$237.97
			$237.97
AUDREY E JONES	HOMEDEPOT.COM	08/30/2013	$133.74
	PAYPAL IN16TRIGUE	09/04/2013	$39.99
	HOMEDEPOT.COM	09/03/2013	$107.19
	STAPLS7105312619000001	09/05/2013	$28.14
	STAPLS7105425325000001	09/06/2013	$23.63
	MAILCHIMP	09/17/2013	$50.00
	DICK'S SPORTING GOODS	09/21/2013	$44.88
	PLAY IT AGAIN SPORTS	09/21/2013	$6.40
	STAPLS7106228491000001	09/24/2013	$7.02
	STAPLS7106228491000002	09/24/2013	$43.70
	STAPLS7106280909000001	09/25/2013	$29.80
	STAPLS7106398151000001	09/26/2013	$27.34
			$541.83
AUDREY S DUKE	SIGMA ALDRICH US	09/06/2013	$77.09
	SO.CAROLINA FLUID SYSTM	09/17/2013	$9.03
	SO.CAROLINA FLUID SYSTM	09/20/2013	$7.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.51
AUGUSTA H SCHNEIDER	STAPLS7105615047000002	09/11/2013	$4.50
	STAPLS7105615047000001	09/11/2013	$20.26
	TRILITERAL	09/13/2013	$31.45
	SMITH RUBBER STAMP & SEAL	09/20/2013	$24.30
	SHRED WITH US	09/24/2013	$35.00
	ACADEMIC SUPPLIER OFFICE	09/25/2013	$451.82
			$567.33
AUNGETO D LOCKHART	CUPA HR	09/17/2013	$530.00
	FEDEX 875643425368	09/18/2013	$25.24
			$555.24
AYANA M MCWILLIAMS	DOLLAR-GENERAL #8203	09/19/2013	$31.69
			$31.69
BARBARA A PELFREY	WSC Windstream PmtFee	09/14/2013	$34.95
			$34.95
BARBARA C WALDMAN	STAPLES 00106567	09/02/2013	$64.19
	VWR INTERNATIONAL INC	09/06/2013	$40.00
	VWR INTERNATIONAL INC	09/10/2013	$251.88
	VWR INTERNATIONAL INC	09/10/2013	$407.46
	FISHER SCI ATL	09/11/2013	$145.00
	VWR INTERNATIONAL INC	09/18/2013	$54.04
	KROGER CO 002	09/22/2013	$1.06
	FISHER SCI ATL	09/27/2013	$145.00
			$1,108.63
BARBARA CHASTAIN	STAPLS7105969073000002	09/18/2013	$17.50
	STAPLS7105969073000001	09/18/2013	$299.95
			$317.45
BARBARA D MCHUGH	TARGET 00011999	09/03/2013	$81.28
	APTA WEB	09/04/2013	$2,500.00
	LD-4INKJETS	09/11/2013	$225.00
	SUPERIOR MEDICAL EQUIPMEN	09/17/2013	$178.54
	HOGGAN SCIENTIFIC	09/20/2013	$40.00
	STAPLES DIRECT	09/24/2013	$728.92
			$3,753.74
BARBARA H BARNES	SURVEYMONKEY.COM	09/14/2013	$300.00
	Amazon.com	09/17/2013	$25.77
	STAPLES DIRECT	09/18/2013	$32.39
	GENBOOK INC	09/29/2013	$19.95
			$378.11
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/03/2013	$129.06
	CAMPING WORLD #96	09/05/2013	$128.37
	FORMS AND SUPPLY - AOPD	09/04/2013	$48.32
	FORMS AND SUPPLY - AOPD	09/04/2013	$65.04

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/04/2013	$33.10
	FORMS AND SUPPLY - AOPD	09/04/2013	$8.94
	FORMS AND SUPPLY - AOPD	09/04/2013	$46.23
	FORMS AND SUPPLY - AOPD	09/05/2013	$47.07
	DISCOUNTOFFICEITEMS	09/05/2013	$71.84
	FORMS AND SUPPLY - AOPD	09/05/2013	$23.66
	FORMS AND SUPPLY - AOPD	09/05/2013	$90.70
	FORMS AND SUPPLY - AOPD	09/09/2013	$364.57
	SHOPLET.COM	09/12/2013	$57.24
	FORMS AND SUPPLY - AOPD	09/12/2013	$49.89
	NBF NATL BIZ FURNITURE	09/14/2013	$247.00
	FORMS AND SUPPLY - AOPD	09/13/2013	$33.43
	FORMS AND SUPPLY - AOPD	09/16/2013	$3.02
	FORMS AND SUPPLY - AOPD	09/16/2013	$201.19
	FRANKLINCOVEYPRODUCTS	09/17/2013	$66.20
	FORMS AND SUPPLY - AOPD	09/16/2013	$4.02
	FORMS AND SUPPLY - AOPD	09/16/2013	$122.07
	FORMS AND SUPPLY - AOPD	09/16/2013	$10.79
	DISCOUNTOFFICEITEMS	09/17/2013	$48.74
	FORMS AND SUPPLY - AOPD	09/16/2013	$33.15
	FORMS AND SUPPLY - AOPD	09/16/2013	$9.72
	FORMS AND SUPPLY - AOPD	09/16/2013	$30.92
	FORMS AND SUPPLY - AOPD	09/17/2013	$51.76
	FORMS AND SUPPLY - AOPD	09/18/2013	$21.90
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$170.53
	FORMS AND SUPPLY - AOPD	09/18/2013	$83.51
	ACCO BRANDS DIRECT	09/20/2013	$56.97
	FRANKLINCOVEYPRODUCTS	09/20/2013	$33.16
	FORMS AND SUPPLY - AOPD	09/20/2013	$182.26
	DESKTOP SUPPLIES.COM	09/23/2013	$49.95
	FRANKLINCOVEYPRODUCTS	09/24/2013	$23.96
	FORMS AND SUPPLY - AOPD	09/23/2013	$16.89
	FORMS AND SUPPLY - AOPD	09/23/2013	$14.90
	FORMS AND SUPPLY - AOPD	09/23/2013	$23.87
	ULINE SHIP SUPPLIES	09/25/2013	$26.56
	FRANKLINCOVEYPRODUCTS	09/25/2013	$38.76
	DISCOUNTOFFICEITEMS	09/26/2013	$67.08
	FORMS AND SUPPLY - AOPD	09/27/2013	$46.42
	STAPLES DIRECT	09/27/2013	$151.18
	FORMS AND SUPPLY - AOPD	09/26/2013	$21.90
	FORMS AND SUPPLY - AOPD	09/26/2013	$6.48
			$3,062.32
BARBARA J TANDON	AMAZON MKTPLACE PMTS	09/11/2013	$23.66
	Amazon.com	09/13/2013	$258.85
	WWW.NEWEGG.COM	09/24/2013	$76.98
			$359.49

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	MDPI AG	08/30/2013	$1,840.00
	Amazon Web Services	09/03/2013	$202.33
	AMAZON MKTPLACE PMTS	09/04/2013	$7.63
	MDPI AG	09/04/2013	$130.00
	Amazon.com	09/05/2013	$39.99
	MDPI AG	09/04/2013	$80.00
	Amazon.com	09/07/2013	$19.59
	AMAZON MKTPLACE PMTS	09/07/2013	$26.85
	AMAZON MKTPLACE PMTS	09/06/2013	$20.10
	BAILEY'S INC	09/10/2013	$181.65
	POLOLU CORPORATION	09/09/2013	$180.25
	AMAZON MKTPLACE PMTS	09/09/2013	$130.97
	PAYPAL LIUXIANG886	09/09/2013	$50.60
	CABLE WHOLESALE.COM	09/10/2013	$25.75
	Amazon.com	09/09/2013	$35.00
	AMAZON MKTPLACE PMTS	09/10/2013	$253.11
	DKC DIGI KEY CORP	09/11/2013	$98.69
	OFFICE DEPOT #1214	09/09/2013	$161.20
	Amazon.com	09/11/2013	$20.91
	JAMECO/JIMPAK ELECTRONICS	09/11/2013	$818.46
	GOOGLE Devices	09/13/2013	$700.92
	THE MATHWORKS INC	09/17/2013	$379.80
	MSFT MICROSOFTSTORE	09/17/2013	$140.39
	AMAZON MKTPLACE PMTS	09/22/2013	$30.58
	Amazon.com	09/20/2013	$19.95
	Amazon.com	09/20/2013	$42.29
	WWW.NEWEGG.COM	09/23/2013	$49.90
	MONOPRICE INC	09/23/2013	$4.61
	AMAZON MKTPLACE PMTS	09/25/2013	$220.95
	AV AVNET ELECTRONICS	09/29/2013	$345.39
			$6,257.86
BARBARA L DELANEY	CRUCIAL.COM	09/26/2013	$69.11
			$69.11
BARBARA W SMITH	INT INVITATIONS ON PINE	09/25/2013	$91.24
			$91.24
BARRIE TOMPKINS	PAYPAL CHRONICLEHI	09/16/2013	$2,280.00
			$2,280.00
BARRY E STARNES	LOWES #00499	09/03/2013	$32.64
	LOWES #00499	09/04/2013	$86.08
	LOWES #01064	09/05/2013	$40.86
	SHELVING COM	09/04/2013	$283.29
	WW GRAINGER	09/05/2013	$307.27
	THE HOME DEPOT #1106	09/09/2013	$192.47
	LOWES #01064	09/11/2013	$16.91
	CABINETPARTS COM	09/11/2013	$50.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	ELLIOTT ELECTRIC	09/12/2013	$272.81
	LITANIA SPORTS GROUP, IN	09/13/2013	$1,002.33
	ACE GLASS CO	09/17/2013	$61.22
	1140 PERRY MANN	09/17/2013	$12.45
	ACE GLASS CO	09/18/2013	$11.35
	LOWES #01064	09/24/2013	$14.42
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$65.84
			$2,450.41
BARRY WHITFIELD	LOWES #01986	09/13/2013	$86.41
	DRAMATISTS PLAY SERVICE	09/17/2013	$173.15
	DRAMATIC PUBLISHING CO IN	09/17/2013	$152.36
	LOWES #01986	09/20/2013	$114.62
	KRB FABRICS	09/20/2013	$323.30
	LOWES #01986	09/23/2013	$67.16
	SHERWIN WILLIAMS #2324	09/24/2013	$361.00
	LOWES #01986	09/26/2013	$65.79
	KRB FABRICS	09/28/2013	$69.96
	KRB FABRICS	09/26/2013	$8.48
	LOWES #02595	09/28/2013	$25.27
			$1,447.50
BELINDA K GRAVEL	PAYPAL CAROLINASCH	09/10/2013	$425.00
	AMAZON MKTPLACE PMTS	09/12/2013	$159.98
	STAPLS7105663291000001	09/12/2013	$10.00
			$594.98
BELINDA P IRBY	PAYPAL SANWORKS	09/05/2013	$1,895.00
	GOVERNMENT FINANCE OFFIC	09/09/2013	$40.00
			$1,935.00
BENJAMIN D GALLOWAY	LP GLASSBLOWING INC	09/25/2013	$627.89
	SOUTHEASTERN LAB APPARATU	09/25/2013	$55.00
			$682.89
BENJAMIN D WILLIAMS	SMITH TURF & IRRAGTION	09/10/2013	$120.86
	BOILING SPRINGS TIRE	09/11/2013	$326.58
	BURNETT ATHLETICS INC	09/18/2013	$168.54
	LOWES #01986	09/20/2013	$36.56
			$652.54
BENJAMIN F SINGLETON	FEDEX 796602909029	09/07/2013	$35.15
	FEDEX 803473485729	09/11/2013	$10.61
	FEDEX 796652717471	09/12/2013	$40.18
	FEDEX 796685850019	09/18/2013	$11.91
	AMIA	09/19/2013	$300.00
	AMAZON MKTPLACE PMTS	09/25/2013	$270.80
	WWW.NEWEGG.COM	09/25/2013	$87.14
	WW GRAINGER	09/24/2013	$221.97
	FEDEX 441385898488	09/28/2013	$27.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,004.97
BENJAMIN S URBATES	GATEWAY #1 COLA	08/30/2013	$112.34
	GATEWAY #1 COLA	08/30/2013	$216.89
	P AND S CONSTRUCTION	08/30/2013	$576.00
	P AND S CONSTRUCTION	08/30/2013	$810.00
	GATEWAY #1 COLA	08/30/2013	$378.00
	DILLON SUPPLY COMPANY	09/09/2013	$509.37
	RICHLAND INDUSTRIAL	09/10/2013	$13.06
	RICHLAND INDUSTRIAL	09/11/2013	$108.14
	UNITED REFRIG BR #U2	09/13/2013	$37.80
	GATEWAY #1 COLA	09/13/2013	$21.30
	UNITED REFRIG BR #U2	09/13/2013	$111.28
	JAMES M PLEASANTS	09/16/2013	$342.83
	FORTILINE-COLUMBIA 2	09/17/2013	$37.29
	SLICK WELDING SERVICE	09/19/2013	$1,350.00
	GATEWAY #1 COLA	09/20/2013	$6.31
	FERGUSON ENTERPRISES 1891	09/23/2013	$457.09
	GATEWAY #1 COLA	09/23/2013	$11.16
	P AND S CONSTRUCTION	09/27/2013	$662.00
	CITY ELECTRIC REPAIR INC	09/26/2013	$181.50
			$5,942.36
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	08/29/2013	$340.74
	MIDLANDS X RAY SALES	09/13/2013	$95.00
	POLY SCIENTIFIC	09/17/2013	$136.49
	LOWES #02356	09/23/2013	$6.98
	MIDLANDS X RAY SALES	09/24/2013	$115.00
			$694.21
BENSON M SOLOMON	DRI ENDNOTE	09/02/2013	$249.95
			$249.95
BETH A KRIZEK	VWR INTERNATIONAL INC	09/04/2013	$28.76
	VWR INTERNATIONAL INC	09/05/2013	$58.06
	STAPLS7105263637000001	09/04/2013	$201.89
	FISHER SCI ATL	09/05/2013	$103.90
	FISHER SCI ATL	09/11/2013	$6.00
	QIAGEN INC	09/16/2013	$426.04
	FISHER SCI ATL	09/24/2013	$7.20
	SEVEN OAKS PLANT SHOP	09/27/2013	$72.72
			$904.57
BEVERLY A JOHNSON	SOC RESEARCH ADMINISTRATO	09/12/2013	$205.00
	FORMS AND SUPPLY - AOPD	09/13/2013	$72.28
			$277.28
BEVERLY J EDWARDS	GENBOOK INC	09/02/2013	$14.95
	GENBOOK INC	09/02/2013	$14.95
			$29.90

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Cardholder	Vendor Name	Purchase Date	Amount
BIHTER PADAK	BEST BUY 00002709	09/08/2013	$356.39
			$356.39
BILLIE G MURPHY	DAKTRONICS, INC.	08/30/2013	$685.00
	AUGUSTA JANITORIAL SUPPLI	09/10/2013	$99.90
	CAROLINA EMBROIDERY	09/11/2013	$35.00
	CAROLINA EMBROIDERY	09/24/2013	$68.00
	TROPHIES UNLIMITED	09/24/2013	$9.63
	BCT SOUTH CAROLINA	09/27/2013	$18.48
			$916.01
BIN LIN	FEDEXOFFICE 00015024	09/03/2013	$185.22
	MCMASTER-CARR	09/06/2013	$50.79
	MCMASTER-CARR	09/12/2013	$25.24
	CVS PHARMACY #830	09/19/2013	$2.69
	THORLABS	09/23/2013	$281.82
			$545.76
BIN ZHANG	ADI ANALOG DEVICES	09/04/2013	$300.00
	Amazon.com	09/27/2013	$58.14
			$358.14
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	09/24/2013	$138.32
	Amazon.com	09/26/2013	$12.74
	WAL-MART #4440	09/25/2013	$6.83
	Amazon.com	09/26/2013	$15.71
			$173.60
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	09/03/2013	$63.45
	SC DHEC/BUREAU OF F	09/11/2013	$62.50
	LUDLUM MEASUREMENTS, I	09/13/2013	$1,511.28
	AWARD SPECIALTIES AND	09/20/2013	$63.45
	STAPLES 00103911	09/26/2013	$53.99
			$1,754.67
BONNIE A HARGROVE	CTC CONSTANTCONTACT.COM	08/31/2013	$50.00
	LOWES #01521	08/31/2013	$71.70
	MYDIVASCLOSET	08/29/2013	$41.80
	WAL-MART #1383	08/31/2013	$34.15
	SQ LOWCOUNTRY WEEKLY	09/04/2013	$570.00
	KMART 7160	09/04/2013	$64.83
	US INK & TONER	09/10/2013	$771.62
	SQ LOWCOUNTRY WEEKLY	09/10/2013	$220.00
	MURR PRINTING	09/11/2013	$1,014.52
	RICKS SATELLITE	09/12/2013	$155.00
	AC HARVEY	09/13/2013	$254.40
	RICKS SATELLITE	09/14/2013	$473.00
	LADY'S ISLAND NEWS	09/16/2013	$350.00
	FELVER DESIGN	09/17/2013	$275.00
	ABC STORAGE	09/20/2013	$31.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	STAPLES 00108696	09/20/2013	$85.83
	CTC CONSTANTCONTACT.COM	09/23/2013	$50.00
	ZVENTS INC	09/25/2013	$19.95
	AMAZON MKTPLACE PMTS	09/25/2013	$21.98
	Amazon.com	09/25/2013	$46.48
	BIG LOTS STORES - #1068	09/25/2013	$35.99
	KMART 7160	09/27/2013	$121.16
			$4,759.21
BONNIE G BROCK	CD UNIVERSE	09/04/2013	$16.94
	CHR CHRISTIANBOOK.COM	09/04/2013	$15.98
	CDL HEARTLAND MUSIC	09/12/2013	$21.60
	MUSICTIME INC	09/20/2013	$82.40
	DRAMATISTS PLAY SERVICE	09/23/2013	$57.63
			$194.55
BRADLEY D REINHART	FISHER SCI ATL	08/30/2013	$246.01
	QIAGEN INC	09/03/2013	$198.23
	VWR INTERNATIONAL INC	09/04/2013	$232.40
	SIGMA ALDRICH US	09/03/2013	$227.11
	SIGMA ALDRICH US	09/03/2013	$232.23
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$505.55
	AMAZON MKTPLACE PMTS	09/05/2013	$10.98
	NEW ENGLAND BIOLABS INC	09/05/2013	$91.00
	GOLD BIOTECHNOLOGY INC	09/05/2013	$87.00
	USA SCIENTIFIC, INC.	09/04/2013	$126.31
	FISHER SCI ATL	09/06/2013	$135.29
	AMAZON MKTPLACE PMTS	09/06/2013	$40.98
	Amazon.com	09/06/2013	$48.81
	CAYMAN CHEMICAL CO. INC	09/05/2013	$270.00
	BIO COMPANY INC	09/09/2013	$100.69
	Amazon.com	09/10/2013	$11.14
	Amazon.com	09/10/2013	$22.37
	AMAZON MKTPLACE PMTS	09/10/2013	$18.44
	Amazon.com	09/10/2013	$94.47
	WAL-MART #4487	09/10/2013	$38.76
	Amazon.com	09/12/2013	$43.99
	Amazon.com	09/12/2013	$43.99
	AMAZON MKTPLACE PMTS	09/11/2013	$25.94
	FISHER SCI ATL	09/12/2013	$270.26
	WAL-MART #4487	09/12/2013	$10.38
	THE AQUARIUM	09/13/2013	$51.23
	REED MARICULTURE	09/16/2013	$147.27
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$33.48
	AIRGAS SOUTH	09/19/2013	$116.56
	DASH MEDICAL GLOVES	09/18/2013	$192.27
	WAL-MART #4487	09/22/2013	$14.02
	SIGMA ALDRICH US	09/26/2013	$189.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	09/27/2013	$50.00
	NEW ENGLAND BIOLABS INC	09/27/2013	$88.00
	THE AQUARIUM	09/27/2013	$76.14
	FISHER SCI ATL	09/28/2013	$180.00
	INVITROGEN 23648665	09/27/2013	$193.50
			$4,464.70
BRANDON AIKEN	MARC PRO	09/03/2013	$1,244.83
	ACADEMY SPORTS# 183	09/05/2013	$64.18
	ALL STAR SPORTS	09/10/2013	$176.23
	WAL-MART #0514	09/19/2013	$161.43
			$1,646.67
BRANDON K APPLEGATE	FEDEX 899262924930	09/01/2013	$43.13
	SCANTRON CORPORATION	09/07/2013	$1,150.00
	FEDEX 899262924920	09/14/2013	$81.57
	FEDEX 899262924919	09/21/2013	$47.47
	SPRINT WIRELESS	09/21/2013	$67.62
	OFFICE MAX	09/23/2013	$75.94
	DMI DELL HIGHER EDUC	09/27/2013	$1,769.67
	COREL	09/27/2013	$179.99
			$3,415.39
BRANDON S MCKILLOP	FORMETCO INC	09/09/2013	$112.46
			$112.46
BRANDY M DASHNAW	CHRONICLE OF HIGHER EDU	08/30/2013	$1,054.72
	4IMPRINT	09/12/2013	$259.41
	APTA	09/18/2013	$100.00
	AMAZON MKTPLACE PMTS	09/21/2013	$12.50
	AMAZON MKTPLACE PMTS	09/23/2013	$34.24
	AMAZON MKTPLACE PMTS	09/21/2013	$151.87
	AMAZON MKTPLACE PMTS	09/20/2013	$12.18
	TPC GOPHER	09/26/2013	$456.70
			$2,081.62
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	09/03/2013	$698.48
	PRAXAIR DIST-ACCUPAY	09/24/2013	$421.23
	PRAXAIR DIST-ACCUPAY	09/24/2013	$472.00
	PRAXAIR DIST-ACCUPAY	09/24/2013	$77.62
			$1,669.33
BRENDA B BROWN	PAYPAL SASFAA	09/06/2013	$35.00
	PAYPAL SASFAA	09/06/2013	$35.00
	PAYPAL SASFAA	09/06/2013	$35.00
	PAYPAL SASFAA	09/06/2013	$35.00
	DOLRTREE 2912 00029124	09/11/2013	$12.96
	VALLEY SPRING WATER & COF	09/24/2013	$100.98
	FORMS AND SUPPLY - AOPD	09/26/2013	$172.00
			$425.94

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	08/30/2013	$52.26
	STAPLS7105467411000001	09/07/2013	$36.86
	LORICK OFFICE PRODUCTS	09/09/2013	$42.87
	ACADEMIC SUPPLIER OFFICE	09/26/2013	$176.47
	ACADEMIC SUPPLIER OFFICE	09/27/2013	$550.74
			$859.20
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	09/03/2013	$38.88
	SYX GLOBALGOV/EDSOLUTN	09/04/2013	$260.25
	WAL-MART #0795	09/09/2013	$128.14
	WAL-MART #1358	09/09/2013	$74.75
	BARNWELL SERVICE CENTER	09/10/2013	$245.95
	PALMETTO BUILDING SUPPLY	09/10/2013	$59.04
	LOWES #00639	09/11/2013	$447.26
	THE HOME DEPOT 1117	09/11/2013	$240.97
	BRUNSON BUILDING SUPPLY	09/12/2013	$333.00
	ADAMS NURSEY & LAN	09/13/2013	$128.40
	WAL-MART #0795	09/13/2013	$31.96
	PALMETTO BUILDING SUPPLY	09/16/2013	$41.14
	HUBER SUPPLY CO	09/17/2013	$510.48
	EAGLE GOLF CARTS	09/20/2013	$50.00
	WAL-MART #0795	09/24/2013	$21.87
	WAL-MART #0795	09/25/2013	$312.94
	PRIESTER'S SMALL ENGINE	09/24/2013	$197.34
	ALLENDALE IGA	09/26/2013	$7.39
			$3,129.76
BRENDA SELLARS	INVITROGEN 23535868	08/30/2013	$136.20
	RESEARCH PRODUCTS INTL	08/29/2013	$284.27
	FISHER SCI ATL	08/31/2013	$52.52
	Amazon.com	08/31/2013	$90.62
	FISHER SCI ATL	08/30/2013	$31.72
	FISHER SCI ATL	08/30/2013	$99.66
	STAPLS7105115729000001	08/30/2013	$56.40
	INVITROGEN 23527286	08/31/2013	$465.50
	USA SCIENTIFIC, INC.	08/30/2013	$230.38
	METROFAX INC	09/02/2013	$12.95
	AT&T DATA	09/01/2013	$14.99
	INTEGRATED DNA TECH	09/03/2013	$42.80
	FACTORY OUTLET STORE	09/04/2013	$159.90
	SIGMA ALDRICH US	09/03/2013	$475.68
	R & D SYSTEMS	09/04/2013	$387.50
	TCI AMERICA	09/04/2013	$171.30
	VWR INTERNATIONAL INC	09/05/2013	$113.40
	Staples Tech Soln	09/04/2013	$121.86
	FISHER SCI ATL	09/04/2013	$332.10
	STAPLS7105223242000001	09/04/2013	$25.11
	STAPLS7105223242000002	09/04/2013	$4.91

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	09/05/2013	$154.47
	MUSC CASHIER'S OFFICE	09/04/2013	$120.00
	BIO RAD	09/05/2013	$1,019.00
	SIGMA ALDRICH US	09/05/2013	$174.06
	CARTRIDGE WORLD #	09/05/2013	$347.72
	PAYPAL DIATHEVASRL	09/05/2013	$1,866.23
	TFS COLEPARMERINSTRMNT	09/06/2013	$97.54
	FEDEX 439857434	09/05/2013	$64.15
	UPS 1ZEW73990390299093	09/06/2013	$31.84
	FISHER SCI ATL	09/07/2013	$71.30
	FISHER SCI ATL	09/07/2013	$47.35
	Staples Tech Soln	09/06/2013	$112.84
	FEDEX 439972987	09/07/2013	$41.14
	ABCAM	09/06/2013	$1,557.00
	PROFESSIONAL COMPOUNDING	09/09/2013	$383.09
	Amazon.com	09/11/2013	$94.78
	SHRED WITH US	09/11/2013	$65.00
	SANTA CRUZ BIOTECHNOLOGY	09/11/2013	$303.50
	VWR INTERNATIONAL INC	09/12/2013	$93.96
	FEDEX 122118072	09/11/2013	$38.11
	FISHER SCI ATL	09/11/2013	$602.60
	NEW ENGLAND BIOLABS INC	09/11/2013	$83.00
	SHRED WITH US	09/11/2013	$122.70
	FEDEX 440327934	09/11/2013	$96.10
	FISHER SCI ATL	09/11/2013	$285.00
	VWR INTERNATIONAL INC	09/13/2013	$373.22
	INVITROGEN 23568371	09/12/2013	$282.50
	USA MOBILITY WIRELE	09/11/2013	$138.26
	FISHER SCI ATL	09/12/2013	$50.56
	FISHER SCI ATL	09/12/2013	$81.01
	AMAZON MKTPLACE PMTS	09/13/2013	$198.31
	FISHER SCI ATL	09/14/2013	$270.30
	UPS 0000EW7399	09/15/2013	$59.51
	STAPLS7105755570000001	09/13/2013	$38.37
	AMAZON MKTPLACE PMTS	09/13/2013	$28.17
	ANALYTICAL WEST	09/13/2013	$2,279.30
	Staples Tech Soln	09/13/2013	$108.00
	INVITROGEN 23585160	09/14/2013	$826.16
	FISHER SCI ATL	09/14/2013	$451.50
	FISHER SCI ATL	09/13/2013	$611.34
	BIOMEDCENTRAL.COM	09/17/2013	$2,055.00
	FISHER SCI ATL	09/17/2013	$35.31
	INTEGRATED DNA TECH	09/17/2013	$55.35
	MILLIPORE AMERICAS	09/17/2013	$378.00
	CUGI	09/17/2013	$28.00
	Amazon.com	09/18/2013	$45.36

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	STAPLS7105940871000001	09/18/2013	$70.83
	AD SURGICAL & APPLIED DEN	09/19/2013	$100.50
	VWR INTERNATIONAL INC	09/20/2013	$722.15
	FISHER SCI ATL	09/19/2013	$177.65
	FEDEX 440984394	09/19/2013	$20.93
	RESEARCH PRODUCTS INTL	09/18/2013	$648.20
	INVITROGEN 23618537	09/20/2013	$203.90
	STAPLS7106095498000001	09/20/2013	$33.60
	DMI DELL ARB BUS	09/21/2013	$100.40
	FEDEX 441087315	09/21/2013	$90.28
	UPS 0000EW7399	09/22/2013	$19.84
	SKC COMMUNICATION PRODUCT	09/19/2013	$1,710.90
	USA SCIENTIFIC, INC.	09/19/2013	$65.38
	AGILENTTECHNOLOGIES	09/19/2013	$629.10
	STAPLS7106183982000002	09/21/2013	$25.96
	FISHER SCI ATL	09/21/2013	$107.20
	STAPLS7106183982000001	09/21/2013	$12.06
	R & D SYSTEMS	09/23/2013	$254.50
	SOC FOR NEUROSCIENCE MEM	09/23/2013	$185.00
	CRUCIAL.COM	09/24/2013	$579.34
	ULINE SHIP SUPPLIES	09/24/2013	$145.59
	FEDEX 441359380	09/24/2013	$24.23
	USA SCIENTIFIC, INC.	09/23/2013	$215.82
	ABCAM	09/24/2013	$390.00
	VWR INTERNATIONAL INC	09/26/2013	$28.54
	VWR INTERNATIONAL INC	09/26/2013	$170.64
	INVITROGEN 23634725	09/25/2013	$49.20
	FISHER SCI ATL	09/25/2013	$23.22
	FEDEX 441528417	09/26/2013	$24.23
	BIO RAD	09/26/2013	$253.00
	SIGMA ALDRICH US	09/26/2013	$320.69
	PROMEGACORP. PROMEGA C	09/27/2013	$271.00
	TFS COLEPARMERINSTRMNT	09/27/2013	$84.52
	FISHER SCI ATL	09/26/2013	$136.00
	STAPLS7106183982002001	09/26/2013	$6.88
	TREVIGEN INC E COMMERCE	09/26/2013	$191.00
	ABCAM	09/26/2013	$536.00
	MBL INTERNATIONAL CORP	09/25/2013	$495.00
	USA SCIENTIFIC, INC.	09/25/2013	$77.84
	FISHER SCI ATL	09/28/2013	$159.60
	INVITROGEN 23634725	09/27/2013	$265.00
	FISHER SCI ATL	09/27/2013	$373.61
	VZWRLSS MY VZ VB P	09/27/2013	$1,256.94
	AMERICAN TYPE CULTURE COL	09/27/2013	$140.00
	USA SCIENTIFIC, INC.	09/27/2013	$578.49
	MILLIPORE AMERICAS	09/27/2013	$138.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$31,688.58
BRENTON I ABBOTT	AMAZON MKTPLACE PMTS	09/11/2013	$22.40
			$22.40
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	09/20/2013	$1,054.86
	DMI DELL HIGHER EDUC	09/20/2013	$1,634.01
	DMI DELL HIGHER EDUC	09/21/2013	$1,199.81
	WWW.NEWEGG.COM	09/26/2013	$431.85
			$4,320.53
BRIAN J JEFFCOAT	ACE HARWARE OF CAYCE	09/03/2013	$29.38
	ACE HARWARE OF CAYCE	09/03/2013	$9.61
	KEY SHOP	09/04/2013	$35.64
	GATEWAY #1 COLA	09/04/2013	$4.79
	LOWES #00499	09/08/2013	$8.30
	RICHLAND INDUSTRIAL	09/11/2013	$70.48
	LOWES #00499	09/11/2013	$3.42
	ADVANCE AUTO PARTS #5010	09/10/2013	$14.10
	238 C-K COLUMBIA	09/12/2013	$171.76
	SLICK WELDING SERVICE	09/13/2013	$2,300.00
	LOWES #01064	09/16/2013	$43.15
	ACE HARWARE OF CAYCE	09/21/2013	$7.04
	ADVANCE AUTO PARTS #5010	09/20/2013	$8.01
			$2,705.68
BRIAN K WOOD	RICHLAND INDUSTRIAL	09/06/2013	$71.48
	BEST DISTRIBUTING 407	09/06/2013	$1,020.09
	BEST DISTRIBUTING 407	09/16/2013	$793.80
	RICHLAND INDUSTRIAL	09/23/2013	$14.69
	CAROLINA POWER EQUIPMENT	09/23/2013	$1,175.93
	BEST DISTRIBUTING 407	09/23/2013	$1,224.97
			$4,300.96
BRIAN M MALLORY	WP-FREEONLINESURVEYS	09/19/2013	$49.95
			$49.95
BRIAN R HANN	ABIH.ORG	09/25/2013	$125.00
			$125.00
BRIAN SAVILLE	BSN SPORT SUPPLY GROUP	09/03/2013	$522.99
	WAL-MART #2806	09/05/2013	$71.98
	VTA VICTORY TEAM	09/10/2013	$334.80
	VTA VICTORY TEAM	09/12/2013	$334.80
	TAYLOR SPORTS LLC	09/23/2013	$69.00
			$1,333.57
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	08/30/2013	$154.30
	STAPLES DIRECT	09/25/2013	$181.30
			$335.60
BRITTANY S RICE	Staples Tech Soln	08/30/2013	$303.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	CREATIVEMARKET.COM	09/05/2013	$50.00
	CREATIVEMARKET.COM	09/05/2013	$25.00
	OFFICE DEPOT #2196	09/05/2013	$149.38
	ARC 313	09/10/2013	$66.09
	B & H PHOTO-VIDEO.COM	09/10/2013	$663.83
	CALUMET 8603906	09/11/2013	$39.98
	B & H PHOTO-VIDEO-MO/TO	09/12/2013	$32.85
	Staples Tech Soln	09/12/2013	$143.10
	Staples Tech Soln	09/12/2013	$134.84
	Staples Tech Soln	09/13/2013	$134.94
	ADOBE SYSTEMS, INC.	09/12/2013	$159.96
	STAPLES DIRECT	09/19/2013	$161.99
	ARC 313	09/26/2013	$50.28
			$2,115.78
BRUCE H SUDDETH	JOHN DEERE LANDSCAPES775	08/30/2013	$80.27
	GREENE'S LANDSCAPING SERV	09/07/2013	$2,495.00
	CAPITOL CONSTRUCTION, LLC	09/10/2013	$2,152.50
	BURNETT ATHLETICS INC	09/11/2013	$316.94
	WAL-MART #2806	09/18/2013	$85.46
	JOHN DEERE LANDSCAPES775	09/24/2013	$283.00
			$5,413.17
BRUCE K BLUMBERG	BURBANK SPORTS NETS	09/05/2013	$2,174.00
	PCI PATTERSON MEDICAL	09/17/2013	$257.68
			$2,431.68
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	09/04/2013	$224.85
	BEARING DIST - COLUMBIA	09/10/2013	$99.21
			$324.06
BRYAN PACK	JEBCO LLC	08/30/2013	$77.97
	TAG UP	09/03/2013	$136.71
	SQ PREMIER PRODUCTS LLC	09/09/2013	$569.00
	TAYLOR SPORTS LLC	09/17/2013	$713.00
	ACADEMY SPORTS #215	09/24/2013	$40.08
	TAYLOR SPORTS LLC	09/24/2013	$713.00
			$2,249.76
BRYAN S BURGIN	Amazon.com	09/26/2013	$277.60
			$277.60
BRYAN S WILLIS	COVERT TRACK GROUP INC	09/11/2013	$600.00
	ADI SECURITY PRD CB	09/16/2013	$649.06
			$1,249.06
BRYSON D MILLS	NAPA BOILING SPGS0023167	09/03/2013	$33.24
	FERGUSON ENT #47	09/04/2013	$57.72
	NORTHERN TOOL EQUIP	09/05/2013	$34.97
	MCREY DISTRIBUTORS INC	09/06/2013	$275.19
	FERGUSON ENT #47	09/12/2013	$2,062.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	FERGUSON ENT #47	09/13/2013	$831.96
	LOWES #01986	09/13/2013	$84.56
	FERGUSON ENT #47	09/17/2013	$106.96
	FERGUSON ENT #47	09/19/2013	$59.05
	LOWES #01986	09/24/2013	$29.01
	FERGUSON ENT #47	09/24/2013	$319.70
			$3,894.85
BURTON WARD	1140 PERRY MANN	09/03/2013	$19.11
	MSC	09/06/2013	$104.52
	METAL SUPERMARKETS	09/06/2013	$48.89
	ACE HARWARE OF CAYCE	09/13/2013	$10.15
	ACE HARWARE OF CAYCE	09/19/2013	$14.94
	METAL SUPERMARKETS	09/25/2013	$22.74
	METAL SUPERMARKETS	09/26/2013	$55.59
	TRAVERS TOOL CO	09/25/2013	$59.41
			$335.35
C MICHAEL CARLISLE	GOLFSMITH INTERNATIONAL	09/14/2013	$203.09
	GOLFSMITH INTERNATIONAL	09/14/2013	$7.48
	MERCEDES BENZ OF AUGUSTA	09/24/2013	$369.70
			$580.27
CALEB MORRISON	HONORCORDSOURCE	09/03/2013	$275.00
	PAYPAL HCSOURCE	09/03/2013	$225.00
	MANAGEDPRINT	09/05/2013	$889.92
	FORMS AND SUPPLY - AOPD	09/09/2013	$58.36
	WAL-MART #1030	09/18/2013	$49.54
	SEARS.COM 9300	09/25/2013	$27.52
	FORMS AND SUPPLY - AOPD	09/25/2013	$50.07
	SEARS.COM 9300	09/25/2013	$93.61
			$1,669.02
CALLIANDRA M LOMBARD	COLORTONEREXPERT	08/29/2013	$93.99
	AMAZON MKTPLACE PMTS	08/30/2013	$11.96
	Amazon.com	08/30/2013	$792.00
	VWR INTERNATIONAL INC	08/31/2013	$1,342.26
	Amazon Digital Svcs	09/17/2013	$1.29
	Amazon Digital Svcs	09/17/2013	$3.27
			$2,244.77
CANDACE J FRENCH	PRESS PLUS	09/04/2013	$9.95
	MHE MCGRAW-HILL ECOMM	09/06/2013	$80.50
	MHE MCGRAW-HILL ECOMM	09/06/2013	$80.50
	MHE MCGRAW-HILL ECOMM	09/06/2013	$80.50
	MHE MCGRAW-HILL ECOMM	09/06/2013	$80.50
	FACEBK BF9KU46Z32	09/05/2013	$150.00
	MHE MCGRAW-HILL ECOMM	09/07/2013	$80.50
	FACEBK SARFT4WY32	09/07/2013	$150.00
	MHE MCGRAW-HILL ECOMM	09/07/2013	$80.50

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE J FRENCH	FACEBK VGKJS4NZ32	09/06/2013	$150.00
	FACEBK LKTXS4NZ32	09/08/2013	$150.00
	FACEBK UVSQT4WY32	09/09/2013	$150.00
	TOPDRAWERSOCCER.COM	09/11/2013	$40.75
	NACDA AND AFFILIATES	09/12/2013	$1,750.00
	Amazon.com	09/16/2013	$67.55
	NACDA AND AFFILIATES	09/19/2013	$50.00
	RICHKERNCOM INC	09/24/2013	$50.00
	NACDA AND AFFILIATES	09/26/2013	$125.00
			$3,326.25
CARL J CORBETT	HDS POWER SOLUTIONS #5G	09/05/2013	$61.03
	HDS POWER SOLUTIONS #5G	09/16/2013	$55.61
	1140 PERRY MANN	09/19/2013	$88.64
	1140 PERRY MANN	09/19/2013	$106.51
	HDS POWER SOLUTIONS #5G	09/19/2013	$2.10
	ACE HARWARE OF CAYCE	09/24/2013	$32.92
			$346.81
CARL ROSENFELD	MICROMAT COMPUTER SYST	08/31/2013	$99.99
			$99.99
CARLETON A NAYLOR	GERALD'S TIRES #1	09/13/2013	$55.73
	GERALD'S TIRES #1	09/18/2013	$55.72
	LOWES #00661	09/18/2013	$6.26
			$117.71
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	09/04/2013	$11.24
	PHOENIX PRINTING	09/12/2013	$532.00
	CAROLINA AWARDS	09/25/2013	$32.10
			$575.34
CAROL B MCKAY	PHOENIX PRINTING	08/30/2013	$574.69
	DELL SALES & SERVICE	09/02/2013	$346.67
	STAPLES DIRECT	08/30/2013	$19.25
	AMERICAN HISTORICAL ASSO	09/18/2013	$294.00
			$1,234.61
CAROL C STORK	PAYPAL SURPLUSTECH	09/09/2013	$75.00
	VWR INTERNATIONAL INC	09/25/2013	$102.07
	VWR INTERNATIONAL INC	09/25/2013	$113.01
			$290.08
CAROL DAVIS	Amazon.com	09/04/2013	$153.95
	BARNES&NOBLE COM	09/05/2013	$28.59
	BARNES&NOBLE COM	09/05/2013	$29.43
	Amazon.com	09/05/2013	$10.98
	HP DIRECT - SMB	09/05/2013	$111.61
	UC - CAYCE	09/04/2013	$50.00
	AMERICAN SOCIETY OF CRIMI	09/06/2013	$280.00
	BARNES&NOBLE COM	09/06/2013	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DAVIS	OFFICE DEPOT #2349	09/09/2013	$73.40
	WWW.QUESTIONPRO.COM	09/12/2013	$15.00
	Amazon.com	09/26/2013	$54.79
	Amazon.com	09/26/2013	$96.15
	STAPLES DIRECT	09/25/2013	$226.71
	DMI DELL HIGHER EDUC	09/27/2013	$1,769.67
	Amazon.com	09/26/2013	$158.61
	Amazon.com	09/27/2013	$22.73
	GTU LAW CENTER	09/26/2013	$85.00
			$3,181.57
CAROL R CUTSINGER	BCT SOUTH CAROLINA	08/29/2013	$36.94
	ADDGENE INC	09/03/2013	$215.00
	AMAZON MKTPLACE PMTS	09/07/2013	$67.10
	OPERON BIOTECHNOLOGIES I	09/06/2013	$38.50
	RISE DISPLAY	09/11/2013	$70.00
	CAMCOR INC	09/11/2013	$85.98
	FEDEX 440475770	09/12/2013	$320.76
	ABRC ARABIDOPSIS CENTER	09/13/2013	$30.00
	CAMCOR INC	09/18/2013	$108.00
	US INK & TONER	09/19/2013	$120.98
	DMI DELL HIGHER EDUC	09/20/2013	$83.59
	THE SHREDDER MAN LLC	09/23/2013	$104.00
	PHOENIX PRINTING	09/23/2013	$181.00
	INTEGRATED DNA TECH	09/25/2013	$44.00
	AMAZON MKTPLACE PMTS	09/25/2013	$310.93
			$1,816.78
CAROLE A OSKERITZIAN	SANTA CRUZ BIOTECHNOLOGY	09/03/2013	$403.50
	DENOMINATOR COMPANY	09/05/2013	$82.65
	SIGMA ALDRICH US	09/09/2013	$35.26
	INVITROGEN 23556830	09/10/2013	$345.50
	SIGMA ALDRICH US	09/13/2013	$169.53
	WAL-MART #1339	09/14/2013	$17.19
	RDC ROCHE DIAGNOSTICS	09/17/2013	$266.00
	BIOLEGEND INC	09/23/2013	$329.50
			$1,649.13
CAROLYN ASH	DG INC	08/30/2013	$200.00
	USNEWS.COM ONLINE STORE	09/06/2013	$29.95
	ACADEMIC SUPPLIER OFFICE	09/14/2013	$2,340.59
	COLUMBIA FLAG & BANNER	09/12/2013	$161.40
	FREE TIMES	09/25/2013	$100.00
	DG INC	09/26/2013	$400.00
			$3,231.94
CAROLYN E BANISTER	QIAGEN INC	09/12/2013	$376.18
	INVITROGEN 23607690	09/19/2013	$76.46
			$452.64

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	SQUARESPACE	09/07/2013	$192.00
	STAPLES DIRECT	09/13/2013	$65.83
	BEST BUY 00002709	09/23/2013	$842.39
			$1,100.22
CAROLYN GOSSETT	OFFICEMAX CT IN#249473	09/03/2013	$15.28
	OFFICEMAX CT IN#490057	09/13/2013	$26.99
	APL APPLE ONLINE STORE	09/20/2013	$84.75
	OFFICEMAX CT IN#584381	09/20/2013	$123.00
			$250.02
CAROLYN L MARTIN	S S AND G MANAGEMENT LLC	09/25/2013	$1,934.02
			$1,934.02
CAROLYN S AMICK	FEDEX 796585392177	09/05/2013	$40.20
	FEDEX 796627844558	09/10/2013	$19.84
	FEDEX 796665290323	09/14/2013	$19.84
	FEDEX 796726647547	09/21/2013	$27.77
	FEDEX 796725581852	09/21/2013	$19.84
	FEDEX 796708642086	09/21/2013	$9.43
	FEDEX 796727902660	09/21/2013	$19.84
	FEDEX 796706656664	09/24/2013	$40.57
	VZWRLSS APOCC VISB	09/26/2013	$794.16
	ATT 820577093 NBI	09/28/2013	$1,889.63
			$2,881.12
CARSON M BLACKWELDER	WAL-MART #2496	08/30/2013	$42.44
	WAL-MART #2806	09/04/2013	$49.18
	LARRYS TROPHIES & AWAR	09/04/2013	$559.66
	LARRYS TROPHIES & AWAR	09/06/2013	$170.62
	NIKE GAFFNEY FS 69	09/22/2013	$32.39
			$854.29
CARYN E OUTTEN	TFS THERMOASHEVILLE	09/05/2013	$119.60
	LI-COR, INC	09/03/2013	$497.41
	AMAZON MKTPLACE PMTS	09/09/2013	$148.12
	AMAZON MKTPLACE PMTS	09/26/2013	$64.99
	AMAZON MKTPLACE PMTS	09/28/2013	$23.21
	GE HEALTHCARE BIO-SCIENC	09/27/2013	$1,827.36
			$2,680.69
CASEY D PRICE	LOWES #00385	09/09/2013	$51.95
	LOWES #00499	09/16/2013	$71.85
	1140 PERRY MANN	09/18/2013	$144.99
	ACE HARWARE OF CAYCE	09/18/2013	$89.23
	1140 PERRY MANN	09/27/2013	$19.39
	LOWES #00499	09/27/2013	$68.13
			$445.54
CASSANDRA D BRUNSON	AT&T DATA	09/01/2013	$25.00
	PROVANTAGE LLC	09/05/2013	$261.32

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	PROVANTAGE LLC	09/05/2013	$9.91
	DMI DELL HIGHER EDUC	09/06/2013	$166.98
	WUFOO.COM/CHARGE	09/07/2013	$259.00
	DMI DELL HIGHER EDUC	09/11/2013	$342.91
	PROVANTAGE LLC	09/10/2013	$522.10
	TELUSYS, INC.	09/12/2013	$35.00
	ACADEMIC SUPPLIER OFFICE	09/13/2013	$326.79
	VZWRLSS APOCC VISB	09/17/2013	$348.02
	TEK VISIONS	09/23/2013	$450.00
	SECTORLINK	09/25/2013	$153.36
			$2,900.39
CATHERINE B KEEGAN	GT BAG COMPANY	08/30/2013	$647.91
	Amazon.com	09/05/2013	$78.37
	ULINE SHIP SUPPLIES	09/11/2013	$129.59
	Amazon.com	09/11/2013	$91.12
	BOXWOOD TECH	09/12/2013	$530.00
	Amazon.com	09/14/2013	$182.26
	LOWES #03026	09/25/2013	$28.06
	OFFICE DEPOT #2349	09/25/2013	$43.69
			$1,731.00
CATHY J DARBY	FORMS AND SUPPLY - AOPD	09/04/2013	$137.30
	Staples Tech Soln	09/06/2013	$257.58
	FORMS AND SUPPLY - AOPD	09/11/2013	$123.76
	STAPLS7106488722000001	09/28/2013	$238.90
			$757.54
CATHY R THOMAS	HOBBY LOBBY #289	09/23/2013	$96.64
			$96.64
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	08/31/2013	$869.80
	LOWES #00433	09/06/2013	$982.68
	DMI DELL HIGHER EDUC	09/18/2013	$667.86
			$2,520.34
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	08/30/2013	$8.37
	HDS POWER SOLUTIONS #5G	08/30/2013	$3.40
	1140 PERRY MANN	09/04/2013	$134.10
	1140 PERRY MANN	09/04/2013	$518.40
	1140 PERRY MANN	09/06/2013	$1,321.92
	1140 PERRY MANN	09/09/2013	$32.18
	HDS POWER SOLUTIONS #5G	09/12/2013	$64.85
	1140 PERRY MANN	09/16/2013	$149.13
	1140 PERRY MANN	09/16/2013	$112.54
	HAGEMEYER NA #57	09/20/2013	$33.30
	HDS POWER SOLUTIONS #5G	09/23/2013	$34.15
	1140 PERRY MANN	09/23/2013	$351.37
	HDS POWER SOLUTIONS #5G	09/27/2013	$87.47
	HDS POWER SOLUTIONS #5G	09/27/2013	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,888.62
CHAD A SENKYRIK	1140 PERRY MANN	08/30/2013	$193.15
	1140 PERRY MANN	09/03/2013	$32.16
	SHEALY ELECT 803-227-0599	09/03/2013	$2,148.12
	1140 PERRY MANN	09/04/2013	$762.92
	1140 PERRY MANN	09/09/2013	$80.81
	1140 PERRY MANN	09/16/2013	$59.42
	1140 PERRY MANN	09/17/2013	$341.24
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$1,070.00
	1140 PERRY MANN	09/23/2013	$138.32
			$4,826.14
CHAKIRA A HOGAN	SOUTHERN ANESTHESIA	09/05/2013	$27.95
	AMERICAN TYPE CULTURE COL	09/25/2013	$392.25
	R & D SYSTEMS	09/27/2013	$624.50
			$1,044.70
CHAO WANG	ALFA AESAR	09/09/2013	$177.37
	ALFA AESAR	09/13/2013	$52.90
	MCMASTER-CARR	09/25/2013	$183.66
			$413.93
CHARITY DUNN	SIGMA ALDRICH US	09/16/2013	$177.80
	ABCAM	09/16/2013	$206.00
	VWR INTERNATIONAL INC	09/24/2013	$84.93
	SIGMA ALDRICH US	09/23/2013	$51.78
	VWR INTERNATIONAL INC	09/25/2013	$96.44
	VWR INTERNATIONAL INC	09/25/2013	$84.93
	FISHER SCI ATL	09/25/2013	$302.00
	INTERSTATE SPECIALTY PROD	09/24/2013	$140.00
	FISHER SCI ATL	09/28/2013	$557.46
	MILLIPORE AMERICAS	09/27/2013	$1,109.80
			$2,811.14
CHARLENE E RACKLEY	LIBEN MUSIC PUBLISHERS	09/12/2013	$439.00
			$439.00
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	09/05/2013	$88.30
	STAPLS7105415029000001	09/06/2013	$55.49
	BCT SOUTH CAROLINA	09/11/2013	$18.48
	GAYLORD BROS INC	09/22/2013	$658.89
	DMI DELL HIGHER EDUC	09/25/2013	$112.49
			$933.65
CHARLENE WILSON PROFIT	4IMPRINT	09/25/2013	$2,256.18
	VZWRLSS APOCC VISB	09/26/2013	$114.42
	FEDEX 441596684	09/26/2013	$125.00
			$2,495.60
CHARLES A BLAKE	KMART 4319	09/03/2013	$37.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.77
CHARLES A FARLOWE	GENBOOK INC	09/23/2013	$29.95
			$29.95
CHARLES A WADE	ADDAM'S UNIV BKST #229	09/06/2013	$47.07
	CTC CONSTANTCONTACT.COM	09/21/2013	$55.00
			$102.07
CHARLES C HERRIN	8161-CED	08/30/2013	$220.53
	HD SUPPLY FACILITIES MTNC	08/30/2013	$108.00
	PRIDE MECHANICAL & FABRIC	08/28/2013	$810.00
	LOWES #02595	09/04/2013	$160.31
	8161-CED	09/09/2013	$331.25
	MACK FULBRIGHT DIST INC	09/10/2013	$18.97
	LOWES #01986	09/09/2013	$30.35
	GOLF CART SERVICE	09/11/2013	$290.54
	MCREY DISTRIBUTORS INC	09/11/2013	$72.88
	MCREY DISTRIBUTORS INC	09/11/2013	$61.02
	8161-CED	09/17/2013	$318.00
	COOK & BOARDMAN OF	09/18/2013	$633.88
	JOHNSTONE SUPPLY-S'BURG	09/17/2013	$542.86
	LOWES #01986	09/20/2013	$110.62
	COOK & BOARDMAN OF	09/23/2013	$1,111.94
	LOWES #01986	09/24/2013	$45.69
	HD SUPPLY FACILITIES MAIN	09/23/2013	$556.65
	8161-CED	09/26/2013	$46.11
	HD SUPPLY FACILITIES MTNC	09/26/2013	$480.28
	WW GRAINGER	09/27/2013	$112.25
	SIP STATEINDUSTRIAL US	09/27/2013	$913.58
			$6,975.71
CHARLES E HOLLAND	SABIC POLYMERSHAPES	08/31/2013	$73.83
	AIRGAS SOUTH	08/30/2013	$60.39
	AIRGAS SOUTH	08/31/2013	$96.29
	VWR INTERNATIONAL INC	09/05/2013	$36.50
	MCMASTER-CARR	09/04/2013	$63.78
	AIRGAS SOUTH	09/06/2013	$15.75
	AIRGAS SOUTH	09/06/2013	$75.67
	AUTOMATIONDIRECT COM INC	09/12/2013	$490.00
	MCMASTER-CARR	09/12/2013	$113.08
	RADIOSHACK COR00196279	09/16/2013	$29.90
	AIRGAS SOUTH	09/21/2013	$58.49
	THE HOME DEPOT 1112	09/22/2013	$28.49
	VWR INTERNATIONAL INC	09/25/2013	$37.32
	ACE GLASS	09/25/2013	$95.81
			$1,275.30
CHARLES E RYAN	JARRETT`S JUNGLE	09/03/2013	$123.05
	LOWES #01064	09/06/2013	$37.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SOUTHERN AG 2	09/06/2013	$509.84
	LOWES #03026	09/10/2013	$101.27
	J&P PARKSEED WAYSIDE	09/11/2013	$527.45
	BRUCES GREENHOUSES INC	09/10/2013	$34.56
	PUBLIX 067	09/18/2013	$12.96
	LOWES #03026	09/20/2013	$21.25
	BLYTHEWOOD FEED & HARDWAR	09/20/2013	$36.00
	SUPER SOD OF C	09/26/2013	$24.00
	J&P PARKSEED WAYSIDE	09/28/2013	$47.95
	FOREST LAKE GARDENS LLC	09/27/2013	$89.98
			$1,565.42
CHARLES F MACTUTUS	AT&T DATA	08/30/2013	$30.00
	RADIOSHACK COR00196360	09/03/2013	$41.02
	RADIOSHACK COR00123729	09/04/2013	$8.05
	Amazon.com	09/11/2013	$159.99
	Amazon.com	09/11/2013	$159.99
	AMAZON MKTPLACE PMTS	09/10/2013	$8.48
	NORTON SOFTWARE	09/15/2013	$50.99
	SENTRY GROUP	09/18/2013	$15.00
			$473.52
CHARLES G KERNS	DMI DELL HIGHER EDUC	08/31/2013	$48.39
	APL APPLE ONLINE STORE	09/03/2013	$52.92
	BATTERIESPLUS.COM	09/03/2013	$46.08
	CDW GOVERNMENT	09/05/2013	$1,211.79
	DMI DELL HIGHER EDUC	09/06/2013	$953.58
	FORMS AND SUPPLY-AOPD	09/10/2013	$649.34
	AMAZON MKTPLACE PMTS	09/13/2013	$161.40
	APL APPLE ONLINE STORE	09/14/2013	$38.00
	APL APPLE ONLINE STORE	09/14/2013	$38.00
	MICROSOFT.COM	09/16/2013	$259.00
	CABLE & CONNECTIONS	09/17/2013	$36.37
	TRIOPTIC CFX EDP SMC	09/19/2013	$42.00
	PCMG800-6255468	09/20/2013	$49.49
	KVM SWITCHES ONLINE	09/23/2013	$93.93
	VZWRLSS APOCC VISB	09/26/2013	$543.16
			$4,223.45
CHARLES H DORMAN	WAL-MART #0795	09/01/2013	$64.16
	BSN SPORT SUPPLY GROUP	09/05/2013	$1,242.65
			$1,306.81
CHARLES J DAVIS JR	APL APPLE ONLINE STORE	09/04/2013	$86.35
	BLUE HEN	09/09/2013	$495.00
	ZOTERO.ORG	09/11/2013	$20.00
	NEW YORK TIMES DIGITAL	09/23/2013	$10.00
			$611.35
CHARLES K CAMP	SKC COMMUNICATION PRODUCT	09/07/2013	$1,963.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K CAMP	Amazon.com	09/17/2013	$54.95
	Amazon.com	09/18/2013	$174.45
			$2,192.65
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	09/05/2013	$316.85
	BEACHSIDE FITNESS EQUIPME	09/10/2013	$664.00
	RADIOSHACK COR00196360	09/26/2013	$51.80
	BEST BUY 00015156	09/29/2013	$390.93
	SUPREME AUDIO, INC	09/27/2013	$832.00
			$2,255.58
CHARLES R CAMPBELL	CAYCE CO INC	09/13/2013	$980.05
	LOWES #01064	09/17/2013	$23.73
			$1,003.78
CHARLES R COBB	APL APPLE ONLINE STORE	09/05/2013	$301.32
			$301.32
CHARLES T SANDERSON	FRASIER TIRE S62800024	08/29/2013	$196.91
	CARQUEST 01013119	08/30/2013	$15.88
	CARQUEST 01013119	08/30/2013	$4.11
	ZEP SALES AND SERVICE	08/30/2013	$315.99
	FRASIER TIRE S62800024	09/03/2013	$284.69
	CARQUEST 01013119	09/04/2013	$16.75
	CARQUEST 01013119	09/05/2013	$22.23
	CARQUEST 01013119	09/05/2013	$33.69
	CARQUEST 01013119	09/05/2013	$19.24
	CARQUEST 01013119	09/06/2013	$19.24
	CARQUEST 01013119	09/06/2013	$40.46
	CARQUEST 01013119	09/06/2013	$9.28
	CARQUEST 01013119	09/06/2013	$18.65
	FRASIER TIRE S62800024	09/06/2013	$189.33
	CARQUEST 01013119	09/06/2013	$19.24
	CARQUEST 01013119	09/09/2013	$3.78
	CARQUEST 01013119	09/09/2013	$3.78
	CARQUEST 01013119	09/09/2013	$3.78
	CARQUEST 01013119	09/09/2013	$12.33
	CARQUEST 01013119	09/09/2013	$4.11
	CARQUEST 01013119	09/09/2013	$4.11
	CARQUEST 01013119	09/09/2013	$3.78
	CARQUEST 01013119	09/09/2013	$3.78
	CARQUEST 01013119	09/09/2013	$11.33
	CARQUEST 01013119	09/09/2013	$4.11
	CARQUEST 01013119	09/10/2013	$11.93
	CARQUEST 01013119	09/10/2013	$7.34
	ZEP SALES AND SERVICE	09/10/2013	$96.38
	CARQUEST 01013119	09/10/2013	$7.15
	CARQUEST 01013119	09/10/2013	$16.21
	CARQUEST 01013119	09/10/2013	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	09/11/2013	$29.41
	LOVE CHEVROLET PARTS AND	09/10/2013	$35.69
	HOOPER TOOLS	09/10/2013	$317.58
	CARQUEST 01013119	09/11/2013	$4.11
	CARQUEST 01013119	09/12/2013	$14.72
	CARQUEST 01013119	09/12/2013	$11.93
	IBS OF COLUMBIA	09/13/2013	$99.15
	CARQUEST 01013119	09/13/2013	$54.56
	FRASIER TIRE S62800024	09/12/2013	$251.47
	CARQUEST 01013119	09/13/2013	$23.04
	HPA # 07	09/13/2013	$140.02
	CARQUEST 01013119	09/16/2013	$41.08
	CARQUEST 01013119	09/17/2013	$40.46
	CARQUEST 01013119	09/17/2013	$22.27
	AUTOZONE #0278	09/17/2013	$5.82
	FRASIER TIRE S62800024	09/16/2013	$257.39
	CARQUEST 01013119	09/17/2013	$6.91
	CARQUEST 01013119	09/17/2013	$3.78
	CARQUEST 01013119	09/18/2013	$11.93
	CLASSIC FORD OF COLUMBIA	09/18/2013	$30.30
	CARQUEST 01013119	09/18/2013	$13.73
	IBS OF COLUMBIA	09/18/2013	$119.67
	CARQUEST 01013119	09/18/2013	$20.03
	CARQUEST 01013119	09/18/2013	$47.41
	CARQUEST 01013119	09/19/2013	$29.96
	IBS OF COLUMBIA	09/19/2013	$99.15
	FRASIER TIRE S62800024	09/18/2013	$84.63
	CARQUEST 01013119	09/19/2013	$18.33
	GOODYEAR AUTO SVS CT 2323	09/18/2013	$252.05
	CLASSIC FORD OF COLUMBIA	09/20/2013	$68.52
	CARQUEST 01013119	09/20/2013	$8.45
	CARQUEST 01013119	09/20/2013	$4.44
	CARQUEST 01013119	09/20/2013	$17.95
	FRASIER TIRE S62800024	09/20/2013	$155.09
	CARQUEST 01013119	09/20/2013	$10.05
	CARQUEST 01013119	09/23/2013	$24.89
	CARQUEST 01013119	09/23/2013	$8.85
	CARQUEST 01013119	09/23/2013	$18.81
	CARQUEST 01013119	09/23/2013	$11.87
	CARQUEST 01013119	09/23/2013	$25.44
	CARQUEST 01013119	09/23/2013	$11.53
	CARQUEST 01013119	09/24/2013	$55.76
	CARQUEST 01013119	09/24/2013	$13.73
	CARQUEST 01013119	09/24/2013	$13.23
	CARQUEST 01013119	09/24/2013	$120.61
	CARQUEST 01013119	09/24/2013	$16.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	09/23/2013	$22.80
	DILMAR OIL COMPANY-COLUM	09/24/2013	$527.71
	CARQUEST 01013119	09/24/2013	$7.36
	CARQUEST 01013119	09/25/2013	$41.08
	CARQUEST 01013119	09/25/2013	$76.82
	CARQUEST 01013119	09/25/2013	$78.24
	CARQUEST 01013119	09/26/2013	$5.20
	CARQUEST 01013119	09/26/2013	$11.77
	CARQUEST 01013119	09/26/2013	$52.56
	CARQUEST 01013119	09/26/2013	$26.72
	CARQUEST 01013119	09/26/2013	$4.44
			$4,942.98
CHARLIE FAUCETTE	STAPLS7105635629000001	09/11/2013	$90.75
	STAPLS7105635629000002	09/11/2013	$69.98
			$160.73
CHARLOTTE E CARDENAS	SOCIETY FOR HUMAN RESOURC	08/30/2013	$180.00
	US INK & TONER	09/04/2013	$360.20
	PASSPORTS & VISAS ETC	09/04/2013	$434.00
	ATT 834839000 NBI	09/05/2013	$159.31
	LORICK OFFICE PRODUCTS	09/05/2013	$199.65
	HP PRODUCT SVC&RPR	09/11/2013	$194.39
	MOBAL	09/12/2013	$38.45
	SHRED WITH US	09/12/2013	$35.00
	DHL BSRFCLT0000143873	09/12/2013	$34.05
	STAPLES 00103911	09/12/2013	$16.19
	FEDEX 90142174	09/13/2013	$544.77
	STAPLS7105740206002001	09/14/2013	$18.45
	SMITH RUBBER STAMP & SEAL	09/12/2013	$332.10
	STAPLS7105740206000001	09/13/2013	$39.94
	NAFSA	09/16/2013	$399.00
	STAPLS7105740206005001	09/19/2013	$18.45
	VZWRLSS APOCC VISB	09/21/2013	$98.93
	SMITH RUBBER STAMP & SEAL	09/24/2013	$48.60
	LORICK OFFICE PRODUCTS	09/25/2013	$84.02
	VZWRLSS APOCC VISB	09/26/2013	$390.08
	ATT 287017539640NBI	09/25/2013	$141.96
			$3,767.54
CHARLOTTE L DENNISTON	THE SUPPLIES GUYS	08/30/2013	$131.05
	APL APPLE ONLINE STORE	08/31/2013	$74.52
	Staples Tech Soln	09/05/2013	$70.16
	Staples Tech Soln	09/10/2013	$129.57
	TCG	09/26/2013	$468.00
	FREE TIMES	09/26/2013	$400.00
			$1,273.30
CHEN LI	AMAZON MKTPLACE PMTS	08/30/2013	$11.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	CWI	08/30/2013	$107.94
	WWW.NEWEGG.COM	09/04/2013	$219.99
	AMAZON MKTPLACE PMTS	09/06/2013	$12.00
	WWW.NEWEGG.COM	09/06/2013	$34.99
	AMAZON MKTPLACE PMTS	09/10/2013	$33.87
	Amazon.com	09/12/2013	$18.99
	MTI CORPORATION	09/16/2013	$842.26
	DSGN SCIENCE MATH TYPE	09/16/2013	$57.00
	MCMASTER-CARR	09/18/2013	$20.26
	3MStPau LX43419 FANGAO	09/23/2013	$579.86
	VWR INTERNATIONAL INC	09/24/2013	$62.80
	AMAZON MKTPLACE PMTS	09/24/2013	$19.99
	AMAZON MKTPLACE PMTS	09/25/2013	$34.62
	MCMASTER-CARR	09/26/2013	$17.10
			$2,073.66
CHERI SHINN	FEDEX 796504341390	09/04/2013	$9.45
	TAYLOR & FRANCIS	09/17/2013	$36.00
	FORMS AND SUPPLY - AOPD	09/24/2013	$27.21
	CHRONICLEHI	09/27/2013	$150.00
	CHRONICLEHI	09/27/2013	$70.00
			$292.66
CHERRIE R BROWN	QUANTUM CORPORATION	09/09/2013	$263.00
	WEST GENERAL LLC	09/11/2013	$51.00
	SONEX ONLINE	09/11/2013	$911.64
			$1,225.64
CHERYL AMAKER	DMI DELL HIGHER EDUC	09/06/2013	$919.59
			$919.59
CHERYL D LEWIS	BLEYECARE	09/03/2013	$352.00
	Staples Tech Soln	09/12/2013	$99.01
	Staples Tech Soln	09/21/2013	$150.08
			$601.09
CHERYL Y SMALL	PAYFLOW/PAYPAL	09/03/2013	$59.95
	FORMS AND SUPPLY - AOPD	09/03/2013	$41.28
	FEDEX 90125582	09/10/2013	$288.56
	VZWRLSS APOCC VISB	09/18/2013	$77.57
	DATALINK CORPORATION	09/19/2013	$1,242.00
	ACADEMIC SUPPLIER OFFICE	09/25/2013	$611.51
	SPEECH PRIVACY SYSTEMS	09/25/2013	$458.90
			$2,779.77
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	08/30/2013	$58.80
	THE HASKINS COMPANY, INC.	08/30/2013	$134.05
	THE HASKINS COMPANY, INC.	08/30/2013	$83.57
	SIMPLEX GRINNELL WEB P	08/30/2013	$2,461.16
			$2,737.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	LOWES #00499	09/13/2013	$2.48
	1140 PERRY MANN	09/13/2013	$41.39
	HDS POWER SOLUTIONS #5G	09/13/2013	$37.40
	HDS POWER SOLUTIONS #5G	09/20/2013	$288.25
	GRAHL ELECTRIC SUPPLY CO	09/25/2013	$8.24
			$377.76
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	09/16/2013	$70.20
			$70.20
CHRIS HANKE	PAYPAL REACTIONGRD	09/13/2013	$1,995.00
	MONOPRICE INC	09/26/2013	$37.12
			$2,032.12
CHRIS HAWKINS	LOWES #01986	09/03/2013	$28.48
	ELI'S SPRINGBACK TEE	09/04/2013	$295.00
	THE HOME DEPOT #1129	09/09/2013	$38.59
	SQ ROY RICHARDSON	09/13/2013	$400.00
	THE HOME DEPOT #1129	09/17/2013	$18.20
	LOWES #01986	09/19/2013	$128.87
	THE HOME DEPOT #1129	09/27/2013	$18.68
			$927.82
CHRISTINE A GIBBS	PAYPAL TRANSTECHPU	09/10/2013	$28.00
			$28.00
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	09/12/2013	$563.84
	LOWES #00499	09/12/2013	$50.29
			$614.13
CHRISTINE L GREGG	Amazon.com	09/07/2013	$44.01
	WALMART.COM 8009666546	09/10/2013	$121.36
	AMAZON MKTPLACE PMTS	09/11/2013	$44.48
	KAPLAN EARLY LEARN	09/11/2013	$170.24
	KAPLAN EARLY LEARN	09/11/2013	$53.99
	WALMART.COM 8009666546	09/24/2013	$210.76
	WALMART.COM 8009666546	09/24/2013	$168.61
	AMAZON MKTPLACE PMTS	09/25/2013	$712.70
	LAKESHORE LEARNING	09/24/2013	$30.20
	AMAZON MKTPLACE PMTS	09/25/2013	$136.69
	LAKESHORE LEARNING	09/24/2013	$167.67
	AMAZON MKTPLACE PMTS	09/26/2013	$789.85
	KAPLAN EARLY LEARN	09/26/2013	$162.75
	AMAZON MKTPLACE PMTS	09/26/2013	$66.19
	KAPLAN EARLY LEARN	09/26/2013	$741.60
			$3,621.10
CHRISTINE R LOTTER	Amazon.com	09/09/2013	$169.83
	ORIENTAL TRADNG CO	09/09/2013	$36.99
	Amazon.com	09/11/2013	$46.45
	Amazon.com	09/12/2013	$44.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE R LOTTER	Amazon.com	09/11/2013	$38.58
	Amazon.com	09/12/2013	$134.00
	AMAZON MKTPLACE PMTS	09/13/2013	$53.70
	APL APPLE ITUNES STORE	09/13/2013	$39.90
	APL APPLE ONLINE STORE	09/23/2013	$300.00
	APL APPLE ONLINE STORE	09/24/2013	$297.00
	APL APPLE ONLINE STORE	09/24/2013	$57.00
	APL APPLE ONLINE STORE	09/24/2013	$179.85
	Amazon.com	09/25/2013	$26.97
			$1,424.90
CHRISTOPHER L BURKE	HAR HARVARD BUSNSS SCH	09/14/2013	$86.20
	SPRINT WIRELESS	09/18/2013	$72.63
	DMI DELL HIGHER EDUC	09/18/2013	$105.38
	POLLOCK COMPANY	09/24/2013	$78.00
	DMI DELL HIGHER EDUC	09/26/2013	$701.07
	WALMART.COM 8009666546	09/27/2013	$38.78
			$1,082.06
CHRISTOPHER L DAVIS	ADI SECURITY PRD CB	08/30/2013	$402.76
	ADI SECURITY PRD CB	09/17/2013	$1,693.98
	POSMICRO.COM	09/23/2013	$220.00
			$2,316.74
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	08/29/2013	$118.49
	AT&T PREMIER EBIL	09/10/2013	$1,261.57
	Amazon Payments	09/16/2013	$39.00
	DMI DELL HIGHER EDUC	09/19/2013	$668.72
	SCHOOL CUTS SCREENING AND	09/18/2013	$136.83
	IF ITS PAPER	09/18/2013	$9.72
	DRI JASFTP 10	09/18/2013	$90.97
	OFFICE DEPOT #2349	09/23/2013	$123.08
	OFFICE DEPOT #2349	09/27/2013	$269.99
	OFFICE DEPOT #2349	09/27/2013	$19.84
			$2,738.21
CHRISTOPHER L WUCHENICH	NORTONS STEREO	09/04/2013	$45.00
	OFFICE DEPOT #2196	09/07/2013	$33.57
	BEST BUY 00014662	09/11/2013	$1,433.78
	VERIZON WRLS P2099-01	09/17/2013	$117.67
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$1,655.02
CHRISTOPHER M HUDSON	C C DICKSON CO 1002	08/30/2013	$670.08
	JOHNSON CONTROLS SP	09/03/2013	$403.71
	C C DICKSON CO 1002	09/06/2013	$164.81
			$1,238.60
CLAUDIA A GRILLO	PLASTICS ONE INC	08/29/2013	$263.05
	THORLABS	09/06/2013	$91.22

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	FISHER SCI ATL	09/11/2013	$116.26
	LOWES #01064	09/16/2013	$12.92
	THORLABS	09/17/2013	$472.66
	ALOMON LAB BEAM	09/19/2013	$430.00
	SIGMA ALDRICH US	09/23/2013	$430.59
	PLASTICS ONE INC	09/24/2013	$125.40
			$1,942.10
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	09/04/2013	$54.64
	AMAZON MKTPLACE PMTS	09/04/2013	$35.39
	AMAZON MKTPLACE PMTS	09/05/2013	$24.42
	US INK & TONER	09/06/2013	$204.86
	OFFICE DEPOT #1214	09/24/2013	$200.82
	OFFICE DEPOT #1214	09/25/2013	$197.60
			$717.73
CLAUDIA P WOLVERTON	UNITED LASER	09/12/2013	$55.08
	CTC CONSTANTCONTACT.COM	09/24/2013	$408.00
	CTC CONSTANTCONTACT.COM	09/24/2013	$408.00
			$871.08
CLAUDIA R BENITEZ NELSON	WWW.LOGMEIN.COM	09/12/2013	$49.80
	ATT 287018205240NBI	09/25/2013	$135.65
			$185.45
CLEMENTINE GETER	DEMCO INC	08/29/2013	$429.67
	HOBBY LOBBY #316	08/29/2013	$26.24
	GAYLORD BROS INC	09/01/2013	$219.08
	SWANK MOTION PICTURES IN	09/05/2013	$246.00
	GAYLORD BROS INC	09/08/2013	$911.86
	SWANK MOTION PICTURES IN	09/05/2013	$200.00
	GAYLORD BROS INC	09/11/2013	$24.34
	ANDERSON STAMP AND ENGRAV	09/11/2013	$44.35
	TECHSMITH CORPORATION	09/12/2013	$185.50
	ANDERSON STAMP AND ENGRAV	09/13/2013	$17.80
	PAYPAL LOWHIFI COM	09/17/2013	$160.55
	OFFICE MAX	09/16/2013	$93.64
	PAYPAL LOWHIFI COM	09/17/2013	$296.40
	KWIKBOOST	09/24/2013	$1,528.00
			$4,383.43
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	08/30/2013	$72.03
	1140 PERRY MANN	09/03/2013	$75.49
	GRAHL ELECTRIC SUPPLY CO	09/13/2013	$9.84
	HDS POWER SOLUTIONS #5G	09/19/2013	$7.34
	HERITAGE CRYSTAL CLEAN	09/20/2013	$214.78
	HDS POWER SOLUTIONS #5G	09/27/2013	$14.70
			$394.18
COLIN F WILDER	AMAZON MKTPLACE PMTS	09/25/2013	$35.89

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Cardholder	Vendor Name	Purchase Date	Amount
COLIN F WILDER	AMAZON MKTPLACE PMTS	09/25/2013	$23.52
	AMAZON MKTPLACE PMTS	09/25/2013	$10.48
	Amazon.com	09/25/2013	$29.79
	AMAZON MKTPLACE PMTS	09/26/2013	$82.66
	AMAZON MKTPLACE PMTS	09/26/2013	$9.93
			$192.27
CONELIOUS G MIDDLETON	AZ PARTSMASTER	08/30/2013	$273.31
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$129.35
	ADI SECURITY PRD CB	09/05/2013	$555.33
	DICKSON	08/29/2013	$647.00
	LOWES #00385	09/05/2013	$71.89
	BATTERIES PLUS	09/05/2013	$532.82
	GRAYBAR ELECTRIC COMPANY	09/06/2013	$175.48
	ADI SECURITY PRD CB	09/05/2013	$205.69
	ACE HARWARE OF CAYCE	09/06/2013	$20.32
	1140 PERRY MANN	09/06/2013	$18.27
	HPA # 07	09/10/2013	$61.00
	C C DICKSON CO 1002	09/12/2013	$117.91
	FERROUS MECHANICAL SER	09/11/2013	$750.00
	WW GRAINGER	09/13/2013	$46.42
	AII UZ ENGINEERED PROD	09/18/2013	$158.98
	HAGEMEYER NA #57	09/20/2013	$491.84
	ACE HARWARE OF CAYCE	09/20/2013	$10.69
	ADI SECURITY PRD CB	09/20/2013	$212.13
			$4,478.43
CONNIE S BREWER	COSIDA	09/04/2013	$120.00
	TAYLOR SPORTS LLC	09/12/2013	$165.00
	OFFICEMAX CT IN#553566	09/18/2013	$55.26
	OFFICEMAX CT IN#552058	09/18/2013	$85.50
	TAYLOR SPORTS LLC	09/26/2013	$217.50
			$643.26
CONRAD GORE	MCMASTER-CARR	08/29/2013	$12.53
	LOWES #01064	09/03/2013	$129.84
	WW GRAINGER	09/03/2013	$214.45
	238 C-K COLUMBIA	09/04/2013	$414.72
	WW GRAINGER	09/06/2013	$34.94
	HPA # 07	09/11/2013	$41.64
	SABIC POLYMERSHAPES	09/11/2013	$460.00
	238 C-K COLUMBIA	09/13/2013	$41.47
	MCMASTER-CARR	09/13/2013	$17.31
	HARBOR FREIGHT TOOLS 103	09/17/2013	$36.36
	LOWES #01064	09/19/2013	$15.60
	LOWES #01064	09/20/2013	$3.75
	LOWES #01064	09/25/2013	$11.31
	TRAVERS TOOL CO	09/23/2013	$53.42

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	238 C-K COLUMBIA	09/26/2013	$312.64
	LOWES #01064	09/26/2013	$47.38
	PALMETTO METAL PROD IN	09/26/2013	$130.68
			$1,978.04
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	09/06/2013	$22.89
	Amazon.com	09/11/2013	$295.89
	AMAZON MKTPLACE PMTS	09/17/2013	$165.76
	Amazon.com	09/20/2013	$14.95
			$499.49
COREY FERALDI	UT CAREER SERVICES	09/09/2013	$120.00
	CCN FINANCIAL SERVICES	09/23/2013	$868.22
			$988.22
CORNICE C COX	IBS OF COLUMBIA	09/10/2013	$132.63
	NAPA STORE 1015006	09/10/2013	$49.84
	NAPA STORE 1015006	09/10/2013	$3.42
	GATEWAY #1 COLA	09/11/2013	$5.59
	KEY SHOP	09/17/2013	$24.30
	COASTAL FLORATINE, INC.	09/18/2013	$172.68
	IBS OF COLUMBIA	09/19/2013	$397.88
	W.P.LAW, INC	09/19/2013	$383.60
	NAPA STORE 1015006	09/23/2013	$101.98
	COASTAL FLORATINE, INC.	09/25/2013	$520.17
			$1,792.09
CORY M READ	LOWES #01064	09/04/2013	$16.08
	TARGET 00019232	09/14/2013	$21.57
	VWR INTERNATIONAL INC	09/18/2013	$121.24
			$158.89
CORY M ROBINSON	EBIOSCIENCECORPORATION	08/30/2013	$254.00
	STAPLES 00103911	08/29/2013	$10.57
	MILTENYI BIOTEC	09/07/2013	$591.00
	Bio Matrix Inc	09/06/2013	$40.00
	INTEGRATED DNA TECH	09/09/2013	$87.00
	AIRGAS SOUTH	09/10/2013	$7.01
	KSE SCIENTIFIC	09/18/2013	$74.15
	GEMINI BIO-PRODUCTS	09/24/2013	$466.07
			$1,529.80
COTINA M ANDERSON	SIGMA ALDRICH US	09/03/2013	$22.86
	VZWRLSS APOCC VISW	09/03/2013	$113.64
	BENTLEY	09/03/2013	$2,000.00
	EMD CHEMICALS	09/03/2013	$71.69
	FEDEX 969370981629	09/04/2013	$10.48
	SIGMA ALDRICH US	09/05/2013	$216.90
	FEDEX 767470072458	09/10/2013	$7.58
	SHIMADZU SCIENTIFIC	09/06/2013	$401.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	STAPLES DIRECT	09/14/2013	$179.50
	SIGMA ALDRICH US	09/16/2013	$162.39
	SHRED WITH US	09/17/2013	$90.00
	FISHER SCI ATL	09/17/2013	$44.98
	FISHER SCI ATL	09/18/2013	$26.87
	FEDEX 90157737	09/19/2013	$67.52
	PUBLIX 067	09/20/2013	$12.94
	STAPLES DIRECT	09/21/2013	$32.38
	Amazon.com	09/28/2013	$11.30
			$3,472.48
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	09/10/2013	$285.33
			$285.33
CUN WEN	SIGMA ALDRICH US	09/04/2013	$96.06
	AMERICAN LABORATORY TRA	09/10/2013	$250.00
	SIGMA ALDRICH US	09/13/2013	$121.55
	AMERICAN LABORATORY TRA	09/16/2013	$417.00
			$884.61
CURTIS G SUFFRIDGE	FRASIER TIRE S62800024	08/30/2013	$702.00
	WOODWARD CROSSINGS COUNT	09/12/2013	$176.40
	ACE HARWARE OF CAYCE	09/12/2013	$12.80
	GREEN-DISTRIBUTORS	09/16/2013	$338.09
	BLUESTEIN WHOLESALE COMPA	09/20/2013	$78.79
	WILSON AND ASSOCIATES SPO	09/24/2013	$75.00
	TRIANGLE SAFE AND LOCK IN	09/26/2013	$31.37
	MANN TOOL & SUPPLY INC	09/26/2013	$42.78
			$1,457.23
CURTIS W HART	ADVANCED DOOR SYSTEMS	09/17/2013	$77.76
			$77.76
CYNTHIA B GELINAS	HP DIRECT-PUBLICSECTOR	08/31/2013	$446.19
			$446.19
CYNTHIA M MCABEE	OFFICE MAX	08/29/2013	$218.75
	OFFICE MAX	08/30/2013	$44.45
	ANDERSON STAMP AND ENGRAV	09/04/2013	$137.10
	UNIVERSITY OF S CAR	09/06/2013	$180.32
	NATL ASSNCOLLEGESTORES	09/17/2013	$495.00
	NATL ASSNCOLLEGESTORES	09/17/2013	$150.00
	EASYLINK SERVICES INTERN	09/24/2013	$65.00
			$1,290.62
CYNTHIA PARKER	AICPA AICPA	09/06/2013	$225.00
	AICPA AICPA	09/06/2013	$205.00
	SMITH RUBBER STAMP & SEAL	09/05/2013	$283.50
	Amazon.com	09/13/2013	$39.89
	AMERICAN ACCTNG ASSOC	09/16/2013	$235.00
	US INK & TONER	09/20/2013	$565.68

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	CONTEMPORARY ENGRAVING	09/27/2013	$15.49
	SOCIALSCIENCEELECT	09/27/2013	$160.00
			$1,729.56
DALE J GLOVER	CORRUGATED CONTAINERS INC	09/04/2013	$86.40
	RADIOSHACK COR00196279	09/05/2013	$25.67
	ACE HARWARE OF CAYCE	09/05/2013	$10.68
	CABLE & CONNECTIONS	09/09/2013	$375.78
	CORRUGATED CONTAINERS INC	09/11/2013	$74.90
	LOWES #00499	09/16/2013	$74.79
	CORRUGATED CONTAINERS INC	09/13/2013	$318.87
	ACE HARWARE OF CAYCE	09/16/2013	$2.45
	O'NEAL FLOORING SERVICES	09/25/2013	$175.00
	O'NEAL FLOORING SERVICES	09/25/2013	$934.46
	ACE HARWARE OF CAYCE	09/25/2013	$13.89
			$2,092.89
DAMIAN K BRIDGES	SHI CORP	08/30/2013	$64.29
	SHI CORP	08/31/2013	$106.34
	USA MOBILITY WIRELE	09/06/2013	$383.92
	WWW.NEWEGG.COM	09/23/2013	$47.90
			$602.45
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	09/05/2013	$11.43
			$11.43
DANIEL G LEONARD	LOWES #01064	09/06/2013	$82.75
	FASTENER USA SYSTEMS INC.	09/09/2013	$196.00
	SEARS.COM 9300	09/11/2013	$62.60
	LOWES #01064	09/13/2013	$56.88
	EREPLACEMENTPARTS.COM	09/24/2013	$48.22
	MANN TOOL & SUPPLY INC	09/26/2013	$305.05
			$751.50
DANIEL L RUCKER	ATCO MANUFACTURING COMPAN	09/04/2013	$183.61
	DILLON SUPPLY COMPANY	09/05/2013	$36.35
	DILLON SUPPLY COMPANY	09/20/2013	$255.79
	CHARLESTON ALUMINUM	09/26/2013	$240.75
	WW GRAINGER	09/27/2013	$801.12
			$1,517.62
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	09/24/2013	$154.23
			$154.23
DANIELLE J MICKEL	SIGMA ALDRICH US	08/30/2013	$463.22
	KETCH ALL COMPANY	09/03/2013	$33.71
	MG SCIENTIFIC	09/03/2013	$165.14
	Amazon.com	09/07/2013	$33.21
	VWR INTERNATIONAL INC	09/07/2013	$133.92
	HACH COMPANY	09/10/2013	$458.21
	OI CORPORATION	09/11/2013	$1,323.98

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	HACH COMPANY	09/12/2013	$802.27
	TFS THERMOFINNIGAN	09/16/2013	$10.00
	TFS THERMOFINNIGAN	09/16/2013	$1,670.22
			$5,093.88
DANIELLE M PILOT	PAYPAL AIHC	09/04/2013	$85.00
	OFFICE DEPOT #2196	09/04/2013	$20.95
	STAPLS7105344221000001	09/05/2013	$97.72
	STAPLS7104557670000002	09/10/2013	$209.38
	CONFERTEL WEBINARS	09/12/2013	$115.00
	SHRED WITH US	09/13/2013	$45.00
	SHRED WITH US	09/13/2013	$210.00
			$783.05
DAPING FAN	INTEGRATED DNA TECH	08/30/2013	$149.75
	FISHER SCI ATL	08/31/2013	$36.00
	INTEGRATED DNA TECH	09/05/2013	$55.00
	FISHER SCI ATL	09/06/2013	$79.20
	PERKINELMER YVONNE090613	09/10/2013	$1,482.00
	QIAGEN INC	09/10/2013	$642.63
	QIAGEN INC	09/10/2013	$451.38
	EBIOSCIENCECORPORATION	09/11/2013	$1,061.00
	QIAGEN INC	09/15/2013	$185.84
	VWR INTERNATIONAL INC	09/17/2013	$99.95
	VWR INTERNATIONAL INC	09/17/2013	$75.00
	BIOMEDICAL TECHNOLOGIES	09/17/2013	$210.00
	GENEWIZ, INC.	09/25/2013	$24.00
			$4,551.75
DARRELL TERRY	ARC 313	09/20/2013	$138.06
			$138.06
DARRYL H WASHINGTON	APPLIED BUILDING SCIENCES	09/26/2013	$473.45
			$473.45
DAVID A GRAVES	FEDEX 121744560	08/31/2013	$33.91
	FEDEX 439485367	08/31/2013	$38.51
	STAPLES DIRECT	09/04/2013	$77.74
	FEDEX 439857711	09/05/2013	$34.39
	STAPLES DIRECT	09/07/2013	$390.97
	FEDEX 439973458	09/07/2013	$87.39
	SMITH RUBBER STAMP & SEAL	09/06/2013	$12.96
	FEDEX 122057630	09/10/2013	$40.02
	STAPLES DIRECT	09/10/2013	$215.14
	FEDEX 440328212	09/11/2013	$14.09
	STAPLES DIRECT	09/11/2013	$94.81
	FEDEX 440420965	09/12/2013	$44.08
	FEDEX 440528410	09/14/2013	$66.98
	37S BASECAMP 1737345	09/15/2013	$99.00
	FEDEX 122280692	09/14/2013	$34.22

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FEDEX 122346298	09/17/2013	$43.80
	STAPLES DIRECT	09/18/2013	$1,128.14
	FEDEX 440807873	09/18/2013	$26.96
	STAPLES DIRECT	09/19/2013	$335.85
	STAPLES DIRECT	09/21/2013	$86.39
	FEDEX 441087773	09/21/2013	$71.46
	FEDEX 441359584	09/24/2013	$14.09
	STAPLES DIRECT	09/24/2013	$119.59
	FEDEX 441438028	09/25/2013	$24.13
	ADOBE SYSTEMS, INC.	09/24/2013	$19.99
	FEDEX 441528673	09/26/2013	$19.61
	FEDEX 122741197	09/26/2013	$34.22
	WWW.NEWEGG.COM	09/27/2013	$246.92
	STAPLES DIRECT	09/27/2013	$121.01
	WWW.NEWEGG.COM	09/27/2013	$35.43
	FEDEX 441639674	09/28/2013	$126.77
	FEDEX 122786858	09/27/2013	$68.44
			$3,807.01
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	09/03/2013	$32.23
	PAYPAL EARPLUGSUPE	09/10/2013	$35.96
	RICHLAND INDUSTRIAL	09/11/2013	$5.57
	VISHAY MEASUREMENTSGRP	09/13/2013	$50.40
	LOWES #01064	09/25/2013	$9.68
	PASCO SCIENTIFIC	09/25/2013	$22.20
	PASCO SCIENTIFIC	09/25/2013	$47.80
	ACE HARWARE OF CAYCE	09/27/2013	$12.53
			$216.37
DAVID B DEWEIL	TARGET.COM	09/10/2013	$145.78
	GAN USA TODAY	09/17/2013	$217.80
	WUFOO.COM/CHARGE	09/16/2013	$29.95
			$393.53
DAVID C VOLZ	DRI BUFFALOTECH.COM	08/28/2013	$466.72
	PRAXAIR DIST-ACCUPAY	09/03/2013	$25.90
	PRAXAIR DIST-ACCUPAY	09/03/2013	$227.26
	PRAXAIR DIST-ACCUPAY	09/03/2013	$89.00
	FISHER SCI ATL	09/05/2013	$251.10
	PUBLIX #1095	09/06/2013	$20.51
	PENTAIR AQUATIC ECO SYS	09/07/2013	$186.57
	NORTON SOFTWARE	09/17/2013	$32.39
	AMERICAN CHEMICAL SOCI	09/16/2013	$2,000.00
	CVS PHARMACY #830	09/17/2013	$19.41
	BEST BUY 00002642	09/21/2013	$213.99
	PRAXAIR DIST-ACCUPAY	09/24/2013	$3.10
			$3,535.95
DAVID D MOTT	GRANTWRITER	09/04/2013	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID D MOTT	THORLABS	09/06/2013	$851.54
			$951.49
DAVID E DANNELS	WRIGHT JOHNSTON UNIFORMS	09/18/2013	$194.19
	TESSCO INCORPORATED	09/23/2013	$1,043.19
	CAMPBELLS WRECKER SERVICE	09/27/2013	$105.00
	CAMPBELLS WRECKER SERVICE	09/27/2013	$1,500.00
			$2,842.38
DAVID G BRITT	ROSE TALBERT	09/09/2013	$97.42
	ROSE TALBERT	09/12/2013	$45.43
			$142.85
DAVID K LINNAN	Web	09/13/2013	$60.35
			$60.35
DAVID L BARBEAU	Amazon.com	09/13/2013	$49.07
	KIVUTO SOLUTIONS	09/13/2013	$39.99
	TARGET 00011999	09/20/2013	$22.30
	THE HOME DEPOT 1112	09/20/2013	$64.68
	FS macpaw	09/26/2013	$9.99
			$186.03
DAVID M GOODMAN	VZWRLSS APOCC VISB	09/04/2013	$38.01
	LEXINGTON CHAMBER OF COMM	09/06/2013	$225.00
	STAPLES 00108696	09/18/2013	$31.77
			$294.78
DAVID M LONDON	OOMA INC	09/02/2013	$3.71
	STAPLES 00103911	09/03/2013	$64.79
	THE HOME DEPOT 1112	09/04/2013	$16.15
	MONOPRICE INC	09/04/2013	$38.76
	LOWES #00385	09/09/2013	$13.41
	STAPLES 00106567	09/11/2013	$80.24
	Amazon.com	09/28/2013	$71.99
	THE HOME DEPOT 1112	09/27/2013	$14.91
			$303.96
DAVID M METTS	US INSTRUMENT SERVICES	08/30/2013	$334.00
	DKC DIGI KEY CORP	09/04/2013	$311.97
	DKC DIGI KEY CORP	09/04/2013	$191.82
	NEWARK US 00000109	09/04/2013	$153.13
	MCMASTER-CARR	09/04/2013	$85.96
	NEWARK US 00000075	09/04/2013	$232.50
	MCMASTER-CARR	09/04/2013	$20.11
	ELECTRONIX EXPRESS	09/11/2013	$29.00
	LOWES #00499	09/13/2013	$26.34
	NEWARK US 00000109	09/17/2013	$58.21
	MCMASTER-CARR	09/16/2013	$8.42
	NEWARK US 00000109	09/19/2013	$46.71
	NEWARK US 00000109	09/19/2013	$57.08

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	MCMASTER-CARR	09/25/2013	$104.94
	NEWARK US 00000109	09/28/2013	$334.02
	NEWARK US 00000109	09/28/2013	$342.60
			$2,336.81
DAVID MICHAELS	GOVCNCTN	08/29/2013	$1,485.00
	Amazon.com	09/06/2013	$159.04
	SILICON SOLUTIONS	09/06/2013	$527.51
	AMAZON MKTPLACE PMTS	09/06/2013	$355.24
	SILICON SOLUTIONS	09/18/2013	$450.47
	SILICON SOLUTIONS	09/23/2013	$601.45
	SILICON SOLUTIONS	09/27/2013	$454.68
			$4,033.39
DAVID MULLANEY	CDW GOVERNMENT	09/09/2013	$2,047.30
	A N D TECHNOLOGIES INC	09/12/2013	$745.00
	APL APPLE ITUNES STORE	09/13/2013	$157.05
	OFFICE DEPOT #2349	09/12/2013	$21.58
	GOVCNCTN	09/19/2013	$818.10
			$3,789.03
DAVID N DIXON	LOWES #01986	09/06/2013	$6.87
	ADOBE SYSTEMS, INC.	09/05/2013	$21.19
	LOWES #01986	09/06/2013	$59.91
	WAL-MART #2806	09/09/2013	$347.64
	MARKERTEK VIDEO SUPPLY	09/11/2013	$272.44
	BEST BUY 00002949	09/13/2013	$307.39
	INTERSTATE TRANSPORTATION	09/20/2013	$217.55
	FULLCOMPASSWEB	09/25/2013	$24.59
	AMAZON MKTPLACE PMTS	09/26/2013	$15.24
	SOUTHEASTERN PRINTING &	09/27/2013	$206.70
			$1,479.52
DAVID R MYERS	FEDEX 082094747406	09/05/2013	$8.48
	CHEAPER THAN DIRT	09/07/2013	$78.00
	FEDEX 440261072	09/10/2013	$27.74
	BLACKBOXGPS COM	09/13/2013	$59.98
	ATLAS BUSINESS SOLUTIONS	09/16/2013	$62.00
	ANDERSON STAMP AND ENGRAV	09/18/2013	$100.00
	HARBOR FREIGHT TOOLS 319	09/19/2013	$29.67
	LARRYS TROPHIES & AWAR	09/18/2013	$82.68
	GLOCKPARTS COM LLC	09/17/2013	$34.90
	LAW ENFORCEMENT TARGETS	09/23/2013	$252.66
			$736.11
DAVID REISMAN	AIRGAS SOUTH	08/31/2013	$6.80
	FISHER SCI BLX	08/30/2013	$145.60
	INVITROGEN 23535332	08/31/2013	$22.50
	FISHER SCI ATL	09/04/2013	$262.08
	BEST BUY 00002709	09/09/2013	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	BIO RAD	09/14/2013	$80.00
	FEDEXOFFICE 00015024	09/16/2013	$8.42
	SIGMA ALDRICH US	09/24/2013	$230.18
	FEDEXOFFICE 00015024	09/26/2013	$8.65
			$776.10
DAVID W HUTSON	B & H PHOTO-VIDEO-MO/TO	08/30/2013	$159.99
	PAYPAL FRAPS	09/02/2013	$37.00
	DRI VMWARE	09/04/2013	$249.00
	APL APPLE ITUNES STORE	09/05/2013	$19.99
	AMAZON MKTPLACE PMTS	09/06/2013	$174.10
	AMAZON MKTPLACE PMTS	09/05/2013	$121.98
	AMAZON MKTPLACE PMTS	09/06/2013	$333.26
	Amazon.com	09/06/2013	$573.55
	DELL SALES & SERVICE	09/09/2013	$215.89
	AMAZON MKTPLACE PMTS	09/10/2013	$87.60
	WWW.LOGMEIN.COM	09/10/2013	$1,080.00
	Amazon.com	09/11/2013	$35.00
	AMAZON MKTPLACE PMTS	09/12/2013	$148.18
	Amazon.com	09/12/2013	$155.10
	Amazon.com	09/19/2013	$291.57
	AMAZON MKTPLACE PMTS	09/19/2013	$186.79
	WWW.NEWEGG.COM	09/27/2013	$1,044.97
	AT&T DATA	09/27/2013	$30.00
	WWW.NEWEGG.COM	09/29/2013	$129.20
			$5,073.17
DAWN L BRUCE	STAPLES DIRECT	09/06/2013	$8.59
	STAPLES DIRECT	09/07/2013	$473.00
	123 SECURITYPRODUCTS.C	09/11/2013	$1,853.36
	STAPLES DIRECT	09/18/2013	$164.15
	STAPLES DIRECT	09/19/2013	$641.48
	123 SECURITYPRODUCTS.C	09/24/2013	$149.81
			$3,290.39
DEAN M ELLISOR	GATEWAY #1 COLA	08/29/2013	$1,267.59
	GATEWAY #1 COLA	08/30/2013	$233.06
	TRAYCO CORP	09/03/2013	$940.15
	FERGUSON ENTERPRISES 1891	09/05/2013	$233.77
	GATEWAY #1 COLA	09/05/2013	$63.66
	HYDRADYNE FLUID AIR 590	09/09/2013	$211.99
	ACTION BOLT AND SUPPLY IN	09/10/2013	$24.95
	BEARING DIST - COLUMBIA	09/11/2013	$75.34
	SHUMAN OWENS SUPPLY CO	09/12/2013	$4.09
	ACTION BOLT AND SUPPLY IN	09/12/2013	$63.90
	GATEWAY #1 COLA	09/11/2013	$63.26
	GATEWAY #1 COLA	09/11/2013	$24.98
	SEXAUER CORP	09/11/2013	$795.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	09/11/2013	$828.02
	WW GRAINGER	09/12/2013	$415.68
	RICHLAND INDUSTRIAL	09/13/2013	$352.81
	GATEWAY #1 COLA	09/16/2013	$119.40
	All UZ ENGINEERED PROD	09/17/2013	$68.05
	GATEWAY #1 COLA	09/16/2013	$27.24
	All UZ ENGINEERED PROD	09/17/2013	$299.65
	UNITED REFRIG BR #U2	09/18/2013	$92.76
	GATEWAY #1 COLA	09/18/2013	$90.01
	GATEWAY #1 COLA	09/20/2013	$224.69
	GATEWAY #1 COLA	09/20/2013	$159.95
	GATEWAY #1 COLA	09/20/2013	$59.39
	GATEWAY #1 COLA	09/20/2013	$210.06
	All UZ ENGINEERED PROD	09/23/2013	$54.52
	RITE TEMP HEATING AND AIR	09/24/2013	$100.00
	All UZ ENGINEERED PROD	09/24/2013	$80.75
	All UZ ENGINEERED PROD	09/24/2013	$16.18
	BEARING DIST - COLUMBIA	09/24/2013	$137.59
	GATEWAY #1 COLA	09/24/2013	$44.81
	GATEWAY #1 COLA	09/25/2013	$56.90
	GATEWAY #1 COLA	09/27/2013	$256.47
			$7,697.27
DEANNA S SMITH	INVITROGEN 23533339	08/31/2013	$219.00
	FISHER SCI ATL	08/30/2013	$126.02
	FISHER SCI ATL	09/05/2013	$36.66
	VWR INTERNATIONAL INC	09/06/2013	$120.53
	AIRGAS SOUTH	09/05/2013	$13.46
	INVITROGEN 23545195	09/05/2013	$79.69
	FISHER SCI ATL	09/05/2013	$143.15
	FISHER SCI ATL	09/06/2013	$102.12
	MILLIPORE AMERICAS	09/17/2013	$205.00
	FISHER SCI ATL	09/17/2013	$353.54
	PROMEGACORP. PROMEGA C	09/25/2013	$43.76
	PROMEGACORP. PROMEGA C	09/25/2013	$547.00
	CUGI	09/24/2013	$52.50
			$2,042.43
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	09/27/2013	$14.05
			$14.05
DEBBIE T KASSIANOS	CHIPCO COMPUTER	09/03/2013	$783.00
	CHIPCO COMPUTER	09/03/2013	$223.82
	CHIPCO COMPUTER	09/03/2013	$61.56
	Amazon.com	09/05/2013	$263.17
	JUNGLEDISK.COM	09/08/2013	$5.26
	ATT 287240564884NBI	09/09/2013	$650.48
	BEST BUY 00002709	09/10/2013	$241.84

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	CHIPCO COMPUTER	09/11/2013	$1,696.14
	STAPLES 00103234	09/11/2013	$86.38
	BEST BUY 00002709	09/12/2013	$904.98
	CHIPCO COMPUTER	09/12/2013	$46.44
	BEST BUY 00002642	09/13/2013	$625.93
	CHIPCO COMPUTER	09/19/2013	$2,324.02
	CHIPCO COMPUTER	09/20/2013	$403.92
	STAPLES 00103911	09/24/2013	$431.99
	BEST BUY 00002709	09/26/2013	$97.18
			$8,846.11
DEBORAH B JACKSON	DMV INTERNET 205	08/30/2013	$6.00
	DMV INTERNET 205	09/13/2013	$6.00
	DMV INTERNET 205	09/13/2013	$6.00
			$18.00
DEBORAH C BECK	VZWRLSS APOCC VISE	09/22/2013	$121.20
			$121.20
DEBORAH C SALZBERG	TARGET 00019232	09/10/2013	$458.94
	STAPLES 00103911	09/10/2013	$68.00
	DRI OMRON HEALTHCARE	09/26/2013	$27.00
			$553.94
DEBORAH H MCMURTRIE	KROGER #675	09/05/2013	$14.92
	B & H PHOTO-VIDEO.COM	09/09/2013	$1,222.99
			$1,237.91
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	09/03/2013	$75.95
	AMAZON MKTPLACE PMTS	09/09/2013	$209.45
	AMAZON MKTPLACE PMTS	09/10/2013	$56.89
	Amazon.com	09/10/2013	$17.75
	AMAZON MKTPLACE PMTS	09/11/2013	$255.14
	AMAZON MKTPLACE PMTS	09/12/2013	$665.04
			$1,280.22
DEBORAH OWENS	SPIRIT TELECOM	09/03/2013	$43.69
	US INK & TONER	09/09/2013	$453.12
	THE STATE NEWSPAPER	09/09/2013	$111.43
	VZWRLSS APOCC VISB	09/15/2013	$105.77
	FORMS AND SUPPLY - AOPD	09/17/2013	$110.05
	FORMS AND SUPPLY - AOPD	09/19/2013	$16.90
	ATT 836269231 NBI	09/25/2013	$546.18
	FORMS AND SUPPLY - AOPD	09/27/2013	$14.64
			$1,401.78
DEBORAH S GARRIS	OFFICE MAX	08/29/2013	$431.99
	COLONIAL PRINTING INC	09/12/2013	$611.36
	SHRED WITH US	09/13/2013	$84.00
	STAPLES DIRECT	09/19/2013	$28.07
	STAPLES DIRECT	09/27/2013	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.92
DEBORAH W NELSON	Amazon.com	09/05/2013	$96.66
	Amazon.com	09/05/2013	$80.49
	AMAZON MKTPLACE PMTS	09/09/2013	$113.12
	Amazon.com	09/24/2013	$54.69
			$344.96
DEBRA G BROWN	STATACORP LP	08/30/2013	$790.00
	TREEAGE SOFTWARE	08/30/2013	$1,025.00
	FEDEX 439775795	09/04/2013	$17.44
	DMI DELL HIGHER EDUC	09/05/2013	$1,202.92
	ACADEMIC KEYS, LLC	09/18/2013	$370.00
	FEDEX 440983557	09/19/2013	$20.59
	PAYPAL HPCAREERNET	09/18/2013	$318.00
	STATACORP LP	09/20/2013	$815.73
	DELL SALES & SERVICE	09/26/2013	$41.02
	CHRONICLE OF HIGHER EDU	09/26/2013	$310.00
	APL APPLE ONLINE STORE	09/28/2013	$430.92
	APL APPLE ONLINE STORE	09/28/2013	$1,078.92
			$6,420.54
DEBRA K ALLEN	VZWRLSS MY VZ VB P	09/03/2013	$269.88
	VZWRLSS MY VZ VB P	09/05/2013	$269.88
	DELL SALES & SERVICE	09/20/2013	$237.58
	VZWRLSS APOCC VISB	09/26/2013	$48.61
			$825.95
DEBRA L JOHNSON	INT CHOICE DIRECTORY - VI	09/03/2013	$350.00
	FLORELLEFAVORSWANDERF	09/06/2013	$491.80
	WAL-MART #2832	09/05/2013	$38.72
	IMPRINT PLUS	09/05/2013	$560.62
	WUFOO.COM/CHARGE	09/11/2013	$29.95
	ISSUU PUBLISHING	09/12/2013	$19.00
	MURR PRINTING	09/11/2013	$181.05
	USCB BKST # 1960	09/16/2013	$116.05
	WAL-MART #2832	09/16/2013	$18.92
	SIGN D SIGN	09/19/2013	$115.64
	SIGN D SIGN	09/19/2013	$219.71
	THE UPS STORE 1500	09/23/2013	$32.80
	WHHI-TV	09/26/2013	$1,000.00
			$3,174.26
DEBRA L SIGHTLER	FEDEX FREIGHT EAST INC	09/05/2013	$100.00
	POLLOCK COMPANY	09/12/2013	$126.07
	CAN CANONBUSSOL CBS	09/12/2013	$69.51
	POLLOCK COMPANY	09/12/2013	$7.61
	VZWRLSS APOCC VISB	09/21/2013	$55.28
			$358.47

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA R CAUDILL	US INK & TONER	09/06/2013	$263.29
	STAPLS7105373196000003	09/06/2013	$34.16
	OFFICEMAX CT IN#331775	09/06/2013	$45.54
	STAPLS7105373196000002	09/06/2013	$15.15
	STAPLS7106318106000001	09/25/2013	$60.65
			$418.79
DEBRA WILLIAMS	STAPLS7105175554000001	08/31/2013	$47.13
	VERIZON WRLS P1621-01	09/20/2013	$431.98
			$479.11
DEBRA Y BROWN	DMI DELL HIGHER EDUC	08/31/2013	$1,190.21
	HP DIRECT-PUBLICSECTOR	09/19/2013	$385.56
			$1,575.77
DEIDRE MARTIN	BESTBUY.COM 00009944	09/04/2013	$40.65
	PHOENIX PRINTING	09/06/2013	$1,003.96
	WAL-MART #4487	09/09/2013	$20.33
	CAROLINA AWARDS	09/11/2013	$217.21
	APL APPLE ITUNES STORE	09/11/2013	$24.99
	USC AIKEN BOOKSTORE	09/10/2013	$40.18
	APL APPLE ITUNES STORE	09/11/2013	$10.98
	WALMART.COM 8009666546	09/12/2013	$21.43
	WALGREENS #4980	09/15/2013	$7.95
	CTC CONSTANTCONTACT.COM	09/18/2013	$75.00
	AMAZON MKTPLACE PMTS	09/27/2013	$10.72
			$1,473.40
DELMAGE A WILLIAMS	BEARING DIST - COLUMBIA	08/30/2013	$19.06
	IBS OF COLUMBIA	09/03/2013	$119.67
	DYNAMIC TRUCK REPAIR	08/28/2013	$160.00
	CARQUEST 01013119	09/06/2013	$28.59
	CARQUEST 01013119	09/06/2013	$5.74
	THERMO KING COLUMBIA INC	09/06/2013	$58.51
	THERMO KING COLUMBIA INC	09/09/2013	$17.07
	THERMO KING COLUMBIA INC	09/10/2013	$20.50
	COLUMBIA TRUCK CENTER	09/11/2013	$139.42
	CARQUEST 01013119	09/11/2013	$11.36
	A PARTS	09/12/2013	$69.00
	CARQUEST 01013119	09/12/2013	$7.43
	CARQUEST 01013119	09/12/2013	$10.70
	THERMO KING COLUMBIA INC	09/13/2013	$420.50
	DYNAMIC TRUCK REPAIR	09/11/2013	$1,483.49
	BILMAR STARTERS & ALTERNA	09/13/2013	$834.60
	HPA # 07	09/16/2013	$63.87
	CAROLINA INTL TRUCKS	09/17/2013	$61.38
	CAMPBELLS WRECKER SERVICE	09/17/2013	$200.00
	INTERSTATE TRANSPORTATION	09/18/2013	$18.79
	CARQUEST 01013119	09/26/2013	$18.16

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 01013119	09/26/2013	$7.47
			$3,775.31
DENISE A WELLMAN	MICHAELS STORES 6816	09/01/2013	$4.77
	BELK.COM	09/02/2013	$85.32
	BELK #178 DUTCH SQUARE	09/06/2013	$47.51
	SFI PHOTOSBYSHUTTERFLY	09/09/2013	$25.91
	CORPORATE CONCEPTS INC.	09/11/2013	$1,017.36
	STAPLES 00103911	09/11/2013	$37.78
			$1,218.65
DENNIS A QUAYE	VZWRLSS APOCC VISB	09/02/2013	$38.01
			$38.01
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	08/30/2013	$210.36
	1140 PERRY MANN	09/05/2013	$1,735.99
	1140 PERRY MANN	09/05/2013	$628.56
	1140 PERRY MANN	09/12/2013	$358.56
	1140 PERRY MANN	09/12/2013	$119.56
	RICHLAND INDUSTRIAL	09/13/2013	$19.60
	1140 PERRY MANN	09/13/2013	$102.60
	ACE HARWARE OF CAYCE	09/21/2013	$108.47
			$3,283.70
DEONNE G WHALEY	STAPLS7105174909000001	08/31/2013	$30.04
	STAPLS7105257858000001	09/04/2013	$111.90
	EVERYDAYSOURCE.COM	09/05/2013	$34.12
	STAPLS6823812381000	09/05/2013	$26.49
	STAPLS7105380039000001	09/06/2013	$82.13
	STAPLS7105557351000001	09/10/2013	$192.89
	WAL-MART #2832	09/12/2013	$15.07
	STAPLS7105881187000001	09/17/2013	$17.52
	STAPLS7105988747000001	09/18/2013	$138.98
	STAPLS7106067051000001	09/19/2013	$35.04
	STAPLS7106134004000002	09/20/2013	$19.27
	STAPLS7106134004000001	09/20/2013	$103.96
	WAL-MART #2832	09/20/2013	$71.87
	WAL-MART #2832	09/24/2013	$96.78
	STAPLES 00111906	09/27/2013	$61.95
			$1,038.01
DERYLE F HOPE	NAFSA	09/10/2013	$399.00
			$399.00
DEVON SHIRLEY	SEROTEC INC	09/05/2013	$402.00
	BIOSEARCH TECHNOLOGIES IN	09/04/2013	$137.50
	Bio Matrix Inc	09/06/2013	$395.00
	AIRGAS SOUTH	09/11/2013	$7.01
	PEPROTECH	09/25/2013	$1,910.00
			$2,851.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	TOTAL MAINTENANCE SOLUTIO	08/30/2013	$214.80
	GRAHL ELECTRIC SUPPLY CO	09/03/2013	$336.40
	SHUMAN OWENS SUPPLY CO	09/04/2013	$54.72
	PARTITION SYSTEMS INC OF	09/05/2013	$147.30
	GATEWAY #1 COLA	09/10/2013	$34.94
	ROSS WALL COVERING	09/12/2013	$644.89
	238 C-K COLUMBIA	09/12/2013	$146.53
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$152.80
	LOWES #00499	09/13/2013	$34.22
	UNITED REFRIG BR #U2	09/16/2013	$15.66
	SIP STATEINDUSTRIAL US	09/18/2013	$535.81
	TOTAL MAINTENANCE SOLUTIO	09/18/2013	$1,016.40
	CITY ELECTRIC REPAIR INC	09/20/2013	$281.30
			$3,615.77
DIANA DIAZ	Amazon.com	09/01/2013	$32.46
	AMAZON MKTPLACE PMTS	09/20/2013	$39.95
	WWW.NEWEGG.COM	09/23/2013	$92.67
	SYX TIGERDIRECT.COM	09/24/2013	$77.27
	Amazon.com	09/25/2013	$94.48
	Amazon.com	09/25/2013	$54.74
	Amazon.com	09/26/2013	$392.02
	SIAM	09/24/2013	$152.00
	Amazon.com	09/26/2013	$186.32
	LENOVO GROUP	09/26/2013	$1,495.50
	Amazon.com	09/26/2013	$47.78
	Amazon.com	09/26/2013	$375.28
	Amazon.com	09/26/2013	$46.50
	Amazon.com	09/26/2013	$193.41
	Amazon.com	09/28/2013	$29.99
	Amazon.com	09/28/2013	$50.68
	SIAM	09/27/2013	$304.00
			$3,665.05
DIANE S RICHARDSON	US INK & TONER	09/05/2013	$215.98
	APPLIED VIDEO SYSTEMS INC	09/06/2013	$122.89
	APPLIED VIDEO SYSTEMS INC	09/06/2013	$41.89
	AMAZON MKTPLACE PMTS	09/11/2013	$344.88
	ACADEMIC SUPPLIER OFFICE	09/11/2013	$149.58
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$159.98
	ESHA RESEARCH INC	09/24/2013	$699.00
	APL APPLE ONLINE STORE	09/27/2013	$646.92
			$2,381.12
DIANNE I GREENFIELD	Amazon.com	08/30/2013	$32.02
	BIGELOW LAB OCEAN	09/12/2013	$164.30
			$196.32
DIANNE M NICHOLSON	INNOVATIVE SOLUTIONS	08/29/2013	$1,765.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M NICHOLSON	TNT MUSIC	09/03/2013	$101.65
	CAROLINA AWARDS	09/17/2013	$32.10
	VWR INTERNATIONAL INC	09/19/2013	$676.56
	ALLEGRA PRINT & IMAGING	09/23/2013	$174.67
	DMI DELL HIGHER EDUC	09/26/2013	$983.20
			$3,733.68
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	09/06/2013	$14.66
	VWR INTERNATIONAL INC	09/10/2013	$26.76
	ADVALUE TECHNOLOGY LLC	09/09/2013	$398.50
	VWR INTERNATIONAL INC	09/12/2013	$172.63
	VWR INTERNATIONAL INC	09/27/2013	$62.38
			$674.93
DING Y SU	NATL COMMITTEE QUALITY AS	09/26/2013	$1,072.00
			$1,072.00
DJAMEL KAOUMI	Amazon.com	09/06/2013	$65.49
	AMAZON MKTPLACE PMTS	09/07/2013	$31.49
	AMAZON MKTPLACE PMTS	09/07/2013	$4.57
	AMAZON MKTPLACE PMTS	09/11/2013	$6.48
	SPI SUPPLIES	09/11/2013	$149.10
	TED PELLA INC	09/11/2013	$760.67
	AMAZON MKTPLACE PMTS	09/26/2013	$66.89
			$1,084.69
DMITRY PERYSHKOV	AMERICAN CHEMICAL SOCI	09/05/2013	$153.00
	SIGMA ALDRICH US	09/11/2013	$138.95
	VWR INTERNATIONAL INC	09/12/2013	$17.69
	VWR INTERNATIONAL INC	09/13/2013	$100.95
	KEMTECH AMERICA INC	09/20/2013	$534.90
	KEMTECH AMERICA INC	09/23/2013	$33.00
	SIGMA ALDRICH US	09/25/2013	$98.25
	SIGMA ALDRICH US	09/25/2013	$333.09
	VWR INTERNATIONAL INC	09/26/2013	$48.76
	SIGMA ALDRICH US	09/25/2013	$21.46
	AMAZON MKTPLACE PMTS	09/25/2013	$414.44
	SIGMA ALDRICH US	09/25/2013	$40.27
	VWR INTERNATIONAL INC	09/26/2013	$55.94
	SIGMA ALDRICH US	09/26/2013	$150.15
	VWR INTERNATIONAL INC	09/27/2013	$59.59
	APL APPLE ONLINE STORE	09/28/2013	$1,848.96
			$4,049.40
DON H DOYLE	ABEBOOKS.COM	09/13/2013	$12.50
	SOCIETA EDITRICE IL MU	09/18/2013	$7.84
	OFFICE DEPOT #2349	09/18/2013	$202.10
	OFFICE DEPOT #2349	09/23/2013	$68.02
	DROPBOX	09/26/2013	$171.23
	ABEBOOKS.COM	09/28/2013	$10.77

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	THE GIBBES MUSEUM OF ART	09/27/2013	$54.25
	Amazon.com	09/30/2013	$50.78
			$577.49
DONALD C PORTNOY	SHAR PRODUCTS	09/04/2013	$161.92
			$161.92
DONALD M JORDAN	STAPLES 00103911	08/30/2013	$360.68
			$360.68
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	09/13/2013	$20.00
	VZWRLSS APOCC VISE	09/28/2013	$129.91
			$149.91
DONETTE STEWART	ATT CONS PHONE PMT	09/10/2013	$4.10
	VZWRLSS APOCC VISB	09/13/2013	$78.80
	J2 EFAX PLUS SERVICE	09/17/2013	$290.56
			$373.46
DONNA B BAILEY	123SIGNUP	09/10/2013	$250.00
	123SIGNUP	09/10/2013	$250.00
	123SIGNUP	09/10/2013	$250.00
	123SIGNUP	09/10/2013	$250.00
	123SIGNUP	09/10/2013	$250.00
	STAPLS7105898858000001	09/17/2013	$40.80
	STAPLS7105898858000002	09/17/2013	$34.79
			$1,325.59
DONNA L WALL	WAL-MART #4379	08/30/2013	$54.93
	LIFE UNIFORM 0098	09/04/2013	$58.31
	SANOFI PASTEUR INC	09/28/2013	$1,595.31
	SANOFI PASTEUR INC	09/28/2013	$15.18
			$1,723.73
DONNA M SPROUT	ERGODIRECT	08/30/2013	$404.45
	SHI CORP	09/04/2013	$181.96
	B & H PHOTO-VIDEO.COM	09/04/2013	$85.50
	SHI CORP	09/03/2013	$471.96
	APL APPLE ONLINE STORE	09/04/2013	$297.00
	APL APPLE ONLINE STORE	09/05/2013	$117.00
	APL APPLE ONLINE STORE	09/05/2013	$1,197.00
	DMI DELL HIGHER EDUC	09/06/2013	$1,241.50
	DMI DELL HIGHER EDUC	09/06/2013	$32.49
	APL APPLE ONLINE STORE	09/10/2013	$499.00
	APL APPLE ONLINE STORE	09/10/2013	$99.00
	RHEMA TELECOM	09/11/2013	$1,602.43
	Amazon.com	09/12/2013	$81.84
	WWW.NEWEGG.COM	09/12/2013	$137.41
	SCANTRON CORPORATION	09/12/2013	$630.00
	SHI CORP	09/16/2013	$471.96
	RICKS SATELLITE	09/16/2013	$473.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	DMI DELL BUS ONLINE	09/18/2013	$528.94
	AMAZON MKTPLACE PMTS	09/18/2013	$177.92
	POSGUYS.COM	09/17/2013	$338.00
			$9,068.36
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	09/24/2013	$29.80
			$29.80
DONNIE LONGSHORE	CARQUEST 01013119	09/04/2013	$3.78
	CARQUEST 01013119	09/04/2013	$6.71
	CARQUEST 01013119	09/05/2013	$4.11
	CARQUEST 01013119	09/06/2013	$3.78
	CARQUEST 01013119	09/06/2013	$3.78
	CARQUEST 01013119	09/06/2013	$15.54
	LOVE CHEVROLET PARTS AND	09/06/2013	$202.36
	LOVE CHEVROLET PARTS AND	09/06/2013	$134.30
	CARQUEST 01013119	09/06/2013	$4.11
	FRASIER TIRE S62800024	09/09/2013	$222.87
	IBS OF COLUMBIA	09/10/2013	$93.75
	DYNA	09/10/2013	$273.80
	FRASIER TIRE S62800024	09/10/2013	$412.46
	CLASSIC FORD OF COLUMBIA	09/11/2013	$157.16
	CAMPBELLS WRECKER SERVICE	09/19/2013	$546.00
	HOOPER TOOLS	09/24/2013	$33.60
	CARQUEST 01013119	09/25/2013	$14.72
	DEMPSEYS AUTO SERVICE	09/25/2013	$45.21
	CAMPBELLS WRECKER SERVICE	09/26/2013	$1,059.52
	CAMPBELLS WRECKER SERVICE	09/26/2013	$944.23
	CARQUEST 01013119	09/26/2013	$21.77
	ANTHONYS AUTOMOTIVE	09/26/2013	$642.76
			$4,846.32
DOROTHY M BYRDEN	ACADEMIC SUPPLIER OFFICE	08/30/2013	$209.13
	FEDEX 439484029	08/31/2013	$38.86
	SHRED 360	09/06/2013	$368.70
	VZWRLSS APOCC VISB	09/10/2013	$74.22
	GENBOOK INC	09/03/2013	$39.95
	COX, MATTHEWS & ASSOC.	09/12/2013	$275.00
	J M GRACE	09/13/2013	$22.65
	AAAS SCIENCE MAG	09/14/2013	$146.00
	VZWRLSS APOCC VISB	09/17/2013	$21.03
	VZWRLSS APOCC VISB	09/17/2013	$11.36
	J M GRACE	09/17/2013	$22.65
	US INK & TONER	09/24/2013	$288.10
	BOXWOOD TECH	09/29/2013	$400.00
	CHRONICLEHI	09/29/2013	$385.00
	J M GRACE	09/26/2013	$13.29
	J M GRACE	09/27/2013	$4.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,320.66
DOROTHY PRIOLEAU	Amazon.com	09/11/2013	$46.50
	Amazon.com	09/18/2013	$46.50
	Amazon.com	09/23/2013	$55.80
	STAPLES 00103234	09/25/2013	$34.28
			$183.08
DOROTHY S ROBIDOUX	SKC COMMUNICATION PRODUCT	08/29/2013	$90.00
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$289.95
	Amazon.com	08/30/2013	$29.55
	SKC COMMUNICATION PRODUCT	08/30/2013	$1,331.00
	Amazon.com	09/03/2013	$29.99
	AMAZON MKTPLACE PMTS	09/03/2013	$17.52
	ALL ELECTRONICS CORP	09/06/2013	$30.00
	PROVANTAGE LLC	09/06/2013	$37.33
	SUN VALLEY COMMUNICATIO	09/05/2013	$581.28
	Amazon.com	09/07/2013	$34.99
	MOUSER ELECTRONICS DIS	09/06/2013	$10.75
	FULLCOMPASS	09/10/2013	$1,755.80
	B & H PHOTO-VIDEO.COM	09/10/2013	$183.18
	UPS A3689793	09/10/2013	$16.92
	GRAYBAR ELECTRIC COMPANY	09/10/2013	$954.40
	ADVANCED VIDEO GROUP INC	09/12/2013	$1,832.08
	AMAZON MKTPLACE PMTS	09/12/2013	$413.00
	AMAZON MKTPLACE PMTS	09/13/2013	$468.99
	AT&T PREMIER EBIL	09/13/2013	$1,092.66
	SKC COMMUNICATION PRODUCT	09/17/2013	$468.00
	B & H PHOTO-VIDEO-MO/TO	09/18/2013	$19.90
	EXTRON ELECTRONICS	09/17/2013	$525.00
	SKC COMMUNICATION PRODUCT	09/17/2013	$701.00
	SCHOOL CUTS SCREENING AND	09/19/2013	$1,508.06
	SKC COMMUNICATION PRODUCT	09/18/2013	$35.00
	CLARK-POWELL ASSOC INC	09/20/2013	$2,006.00
	UPS A8346188	09/21/2013	$57.00
	MULTI MEDIA SERVICES	09/24/2013	$1,993.76
	AMAZON MKTPLACE PMTS	09/25/2013	$169.95
	AMAZON MKTPLACE PMTS	09/26/2013	$702.50
	EXTRON ELECTRONICS	09/24/2013	$17.44
	AMAZON MKTPLACE PMTS	09/27/2013	$24.76
	NIVIE ELECTORNICS, INC.	09/24/2013	$288.94
	TRAMMELL EQUIPMENT CO	09/26/2013	$370.25
	PALMETTO ELECTRONICS	09/25/2013	$1,059.76
	MONOPRICE INC	09/25/2013	$6.72
	BATTERY MART.COM	09/27/2013	$77.07
	UPS A7018353	09/28/2013	$131.08
	HBC SOLUTIONS INC	09/27/2013	$81.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,442.86
DOUGLAS A SMITH	ACE HARWARE OF CAYCE	09/09/2013	$6.94
	SHUMAN OWENS SUPPLY CO	09/09/2013	$6.43
	FERGUSON ENTERPRISES 1891	09/11/2013	$37.76
	PARTITION SYSTEMS INC OF	09/11/2013	$30.24
	RICHLAND INDUSTRIAL	09/11/2013	$3.24
	238 C-K COLUMBIA	09/13/2013	$9.67
	ACE HARWARE OF CAYCE	09/17/2013	$12.29
	PALMETTO METAL PROD IN	09/24/2013	$317.57
	PALMETTO METAL PROD IN	09/24/2013	$207.52
	ADVANCED DOOR SYSTEMS	09/24/2013	$24.76
	HDS POWER SOLUTIONS #5G	09/26/2013	$51.71
	ACE HARWARE OF CAYCE	09/27/2013	$2.03
			$710.16
DOUGLAS H WEDELL	CVS PHARMACY #830	08/30/2013	$83.56
	WWW.NCHSOFTWARE.COM	09/20/2013	$40.03
			$123.59
DOUGLAS L HEWETT JR	EAT MORE TEES	09/25/2013	$223.76
			$223.76
DUANE C GROOMS	MINCEYS WELDING &	08/30/2013	$350.00
	ATO LTD	09/05/2013	$21.61
	ATO LTD	09/18/2013	$139.12
	ATO LTD	09/26/2013	$366.51
	ATO LTD	09/26/2013	$224.21
	ATO LTD	09/26/2013	$213.84
			$1,315.29
DUNA MILLER	Amazon.com	08/30/2013	$27.24
	FORMS AND SUPPLY - AOPD	09/17/2013	$128.31
	FORMS AND SUPPLY - AOPD	09/17/2013	$42.02
	STAPLES 00103911	09/21/2013	$59.39
	WWW.NEWEGG.COM	09/26/2013	$79.99
	FORMS AND SUPPLY - AOPD	09/26/2013	$52.65
			$389.60
DUNCAN B HOWE	BLU susme.org	09/11/2013	$14.99
	WAL-MART #1183	09/26/2013	$26.11
			$41.10
DUNKIN JOSEPH	LARRYS PLUMBING & IRRIGAT	08/29/2013	$250.27
	HD SUPPLY FACILITIES MTNC	08/30/2013	$15.66
	LOWES #00639	09/03/2013	$140.71
	AIKEN SWIMMING POOL	09/03/2013	$42.48
	THE HOME DEPOT 1117	09/03/2013	$181.78
	CAROLINA FRESH FARMS AIKE	09/05/2013	$2,235.00
	LARRYS PLUMBING & IRRIGAT	09/03/2013	$40.66
	WAL-MART #4487	09/05/2013	$104.22

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Cardholder	Vendor Name	Purchase Date	Amount
DUNKIN JOSEPH	HD SUPPLY FACILITIES MTNC	09/09/2013	$699.36
	G L WILLIAMS & DAUGHTER	09/25/2013	$476.15
	HD SUPPLY FACILITIES MTNC	09/24/2013	$68.72
			$4,255.01
DWAYNE E PORTER	VZWRLSS APOCC VISB	09/23/2013	$478.73
			$478.73
DYLAN S HANSON	ELECTRIC MOTOR AND REPAI	09/06/2013	$170.13
	CITY ELECTRIC REPAIR INC	09/06/2013	$37.02
	C C DICKSON CO 1002	09/06/2013	$85.85
	BEARING DIST - COLUMBIA	09/09/2013	$11.88
	BEARING DIST - COLUMBIA	09/12/2013	$82.43
	C C DICKSON CO 1002	09/25/2013	$511.04
	C C DICKSON CO 1002	09/25/2013	$23.20
	C C DICKSON CO 1002	09/25/2013	$266.48
	UNITED REFRIG BR #U2	09/26/2013	$23.35
	EPTING DISTRIBUTORS IN	09/26/2013	$20.91
			$1,232.29
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	09/25/2013	$37.15
	GATEWAY #1 COLA	09/25/2013	$32.15
	GATEWAY #1 COLA	09/25/2013	$72.36
	GATEWAY #1 COLA	09/27/2013	$94.26
	P AND S CONSTRUCTION	09/27/2013	$224.00
			$459.92
EDGARDO HUERTAS	ADI SECURITY PRD CB	08/30/2013	$2,223.49
	BEST BUY 00002709	09/07/2013	$43.19
	ADI SECURITY PRD CB	09/09/2013	$76.00
	ADI SECURITY PRD CB	09/09/2013	$669.41
	DMI DELL SM BUS	09/17/2013	$98.58
	ASIS INTERNATIONAL ONLINE	09/19/2013	$95.00
			$3,205.67
EDWARD B CARD III	AMAZON MKTPLACE PMTS	09/06/2013	$94.16
	Amazon.com	09/06/2013	$57.89
	37S BASECAMP 1707888	09/11/2013	$49.00
	MAILCHIMP	09/15/2013	$42.50
	SMARTDRAW.COM	09/19/2013	$118.95
			$362.50
EDWARD PUCHNER	FEDEXOFFICE 00015024	09/06/2013	$7.01
	FEDEXOFFICE 00015024	09/16/2013	$8.64
	UNIV.PROD./LINECO INC.	09/11/2013	$130.07
	ULINE SHIP SUPPLIES	09/27/2013	$94.56
			$240.28
ELAINE GUEST	VZWRLSS IVR VB	09/27/2013	$78.18
			$78.18
ELENI KYRIAKIDOU	MATHESON-308	09/06/2013	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	MATHESON-308	09/06/2013	$35.28
	LIQUID TECHNOLOGIES	09/09/2013	$110.24
	LIQUID TECHNOLOGIES	09/11/2013	$110.24
	PUBLIX 067	09/18/2013	$7.87
	AIRGAS SOUTH	09/20/2013	$357.56
	PRAXAIR DIST-ACCUPAY	09/24/2013	$84.79
	SIGMA ALDRICH US	09/25/2013	$93.19
			$814.17
ELINA LEVINA	VWR INTERNATIONAL INC	09/05/2013	$65.62
	VWR INTERNATIONAL INC	09/10/2013	$172.08
	WAL-MART #1164	09/09/2013	$18.24
	VWR INTERNATIONAL INC	09/11/2013	$78.26
	LAB AIDS INC	09/11/2013	$261.13
	VWR INTERNATIONAL INC	09/19/2013	$313.04
	VWR INTERNATIONAL INC	09/20/2013	$549.42
	BI-LO 526	09/19/2013	$26.38
	VWR INTERNATIONAL INC	09/21/2013	$89.88
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$19.70
	AMAZON MKTPLACE PMTS	09/26/2013	$167.98
	CAROLINA BIOLOGICAL SPLY	09/25/2013	$192.36
			$1,954.09
ELIZABETH A BARROW	LOWES #00497	09/22/2013	$14.07
			$14.07
ELIZABETH A MURPHY	BIO SERV	08/30/2013	$391.83
	CELLSIGNAL.COM	08/30/2013	$1,139.00
	AMAZON MKTPLACE PMTS	09/05/2013	$47.94
	SIGMA ALDRICH US	09/05/2013	$108.12
	FISHER SCI ATL	09/07/2013	$414.97
	VWR INTERNATIONAL INC	09/07/2013	$362.08
	AICR ORG CANCER RESEARCH	09/06/2013	$45.00
	AICR ORG CANCER RESEARCH	09/09/2013	$45.00
	SEKISUI DIAGNOSTICS LLC	09/09/2013	$715.27
	AICR ORG CANCER RESEARCH	09/09/2013	$45.00
	AICR ORG CANCER RESEARCH	09/09/2013	$45.00
	AMAZON MKTPLACE PMTS	09/11/2013	$33.94
	AMAZON MKTPLACE PMTS	09/13/2013	$42.57
	VWR INTERNATIONAL INC	09/14/2013	$764.34
	USA SCIENTIFIC, INC.	09/16/2013	$445.85
	AMERICAN PHYSIOLOGICAL SO	09/16/2013	$50.00
	Amazon.com	09/18/2013	$80.98
	CELLSIGNAL.COM	09/17/2013	$153.00
	SIGMA ALDRICH US	09/24/2013	$494.06
			$5,423.95
ELIZABETH A SUDDUTH	Amazon.com	09/01/2013	$40.39
	Amazon.com	09/03/2013	$31.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	SQ WARBRANCH PRESS, INC.	09/04/2013	$60.00
	Amazon.com	09/06/2013	$26.31
	AKLD WAR MEMORIAL MUSEU	09/13/2013	$49.40
	PETER ELLIS BOOKS	09/16/2013	$311.29
	PAYPAL OPENBINDER	09/21/2013	$22.99
	ABEBOOKS.COM	09/23/2013	$103.99
	ABEBOOKS.COM	09/23/2013	$149.00
	HALF PRICE BOOKS #052	09/24/2013	$68.26
	HALF PRICE BOOKS #040	09/24/2013	$113.21
			$976.27
ELIZABETH C BAIR	SPECTRON	09/05/2013	$181.72
	AIRGAS SOUTH	09/06/2013	$246.00
	FISHER SCI ATL	09/10/2013	$907.45
	AMAZON MKTPLACE PMTS	09/10/2013	$37.70
	INORGANIC VENTURES, INC.	09/10/2013	$151.97
	AIRGAS SOUTH	09/13/2013	$141.37
	FISHER SCI ATL	09/14/2013	$102.65
	TFS THERMOELECTRONNORT	09/16/2013	$1,998.20
	ELEMENTAL SCIENTIFIC,	09/26/2013	$226.22
	STAR ELECTRIC INC	09/26/2013	$391.73
			$4,385.01
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	09/07/2013	$79.98
	LORICK OFFICE PRODUCTS	09/10/2013	$225.18
	APL APPLE ONLINE STORE	09/18/2013	$862.92
	VZWRLSS APOCC VISB	09/21/2013	$1,230.79
			$2,398.87
ELIZABETH E WINGARD	STAPLS7105335992000001	09/05/2013	$124.14
	Amazon.com	09/21/2013	$137.28
			$261.42
ELIZABETH F MEADE	ACE GLASS CO	09/17/2013	$491.44
	STAPLS7105976054000001	09/18/2013	$50.93
	ACADEMIC SUPPLIER OFFICE	09/28/2013	$224.75
			$767.12
ELIZABETH H SUDDETH	USPS POSTAL ST66100207	09/09/2013	$461.75
	CHIPCO COMPUTER	09/25/2013	$2,337.12
			$2,798.87
ELIZABETH K MACK	UPS 0000221106	09/01/2013	$387.40
	FEDEX 90102974	09/04/2013	$153.65
	FEDEX 90112517	09/05/2013	$74.15
	FEDEX 90121590	09/07/2013	$377.18
	UPS 0000221106	09/08/2013	$261.82
	UPS 0000221106	09/15/2013	$539.01
	CORRUGATED CONTAINERS INC	09/16/2013	$601.35
	FEDEX 90153683	09/17/2013	$134.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	STAPLS0118062107000001	09/19/2013	$42.88
	UPS 0000221106	09/22/2013	$263.00
	FEDEX 90209296	09/28/2013	$76.16
	FEDEX 90204953	09/28/2013	$228.78
	UPS 0000221106	09/29/2013	$589.75
			$3,729.48
ELIZABETH L THAMES	Bio Matrix Inc	09/06/2013	$265.00
	VWR INTERNATIONAL INC	09/17/2013	$9.76
	SIGMA ALDRICH US	09/16/2013	$98.20
	VWR INTERNATIONAL INC	09/18/2013	$142.48
	STAPLS7105986698000002	09/18/2013	$5.64
	STAPLS7105986698000001	09/18/2013	$32.92
	STAPLS7105986698000003	09/18/2013	$2.82
	VWR INTERNATIONAL INC	09/24/2013	$332.86
	CELLSIGNAL.COM	09/25/2013	$148.00
			$1,037.68
ELIZABETH P HENDRIX	TRIPPS GV	08/31/2013	$104.88
	MAILCHIMP	09/22/2013	$42.50
			$147.38
ELIZABETH R OREHOVEC	NJ ASSOCATIAN FOR COLLEG	09/05/2013	$50.00
	NJ ASSOCATIAN FOR COLLEG	09/05/2013	$50.00
	PAYPAL NEWENGLANDA	09/05/2013	$125.00
	NEW ENGLAND ASSOC.FOR	09/06/2013	$60.00
	WWW.NEWEGG.COM	09/09/2013	$91.99
	OFFICE DEPOT #1214	09/20/2013	$171.19
			$548.18
ELIZABETH W LOONEY	RYDER ENGRAVING	09/19/2013	$53.50
			$53.50
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	09/04/2013	$435.12
	UNIVERSITY OF S CAR	09/03/2013	$18.00
	STAPLES 00104042	09/03/2013	$71.14
	SIMPSONS ACE HARDWARE	09/05/2013	$12.75
	LOWES #00626	09/05/2013	$28.34
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$31.82
	FOOD LION #0179	09/09/2013	$13.77
	VWR INTERNATIONAL INC	09/12/2013	$53.29
	VWR INTERNATIONAL INC	09/12/2013	$154.11
	VWR INTERNATIONAL INC	09/12/2013	$21.49
	WALLYS HARDWARE	09/12/2013	$12.96
	VWR INTERNATIONAL INC	09/13/2013	$255.32
	PASCO SCIENTIFIC	09/11/2013	$1,165.00
	VWR INTERNATIONAL INC	09/14/2013	$149.21
	FOOD LION #0179	09/16/2013	$7.31
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$46.55
	VWR INTERNATIONAL INC	09/17/2013	$302.84

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	09/21/2013	$94.25
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$46.56
	FOOD LION #0179	09/24/2013	$7.22
	BIO RAD VIMCLEOD09/24/	09/25/2013	$501.00
			$3,428.05
ELLEN D SCHLAEFER	GROSH SCENIC RENTALS	09/18/2013	$400.00
	GROSH SCENIC RENTALS	09/18/2013	$100.00
			$500.00
ELLEN E ROUECHE	UPS J4536489717	09/05/2013	$32.87
	D J WALL ST JOURNAL	09/11/2013	$99.95
	JOHN WILEY & SONS PUBL	09/12/2013	$42.00
	JOHN WILEY & SONS PUBL	09/12/2013	$42.00
	DMI DELL HIGHER EDUC	09/14/2013	$117.12
	JOHN WILEY & SONS PUBL	09/13/2013	$42.00
	CIRCLE SYSTEMS, INC	09/13/2013	$179.00
	CIRCLE SYSTEMS, INC	09/13/2013	$10.00
	CFA INSTITUTE	09/18/2013	$275.00
	CAMBRIDGE UNIVERSITY PRES	09/25/2013	$105.00
			$944.94
EMILY A GOLDMAN	PUBLIX #1095	09/01/2013	$8.72
	VWR INTERNATIONAL INC	09/04/2013	$28.70
	VWR INTERNATIONAL INC	09/11/2013	$15.09
	PUBLIX 067	09/12/2013	$10.81
	SIMBIOTIC SOFTWARE	09/11/2013	$291.00
	FISHER SCI ATL	09/13/2013	$19.68
	VWR INTERNATIONAL INC	09/18/2013	$60.36
	VWR INTERNATIONAL INC	09/20/2013	$7.95
	LOWES #01064	09/18/2013	$5.78
	SYX TIGERDIRECT.COM	09/29/2013	$111.55
			$559.64
EMILY A SYKES	FEDEXOFFICE 00015024	09/06/2013	$258.07
	FDX OFFICE#82 00000828	09/19/2013	$55.90
			$313.97
EMILY R STEWART	US PLASTICS/NEATLY SMART	09/20/2013	$34.26
	VWR INTERNATIONAL INC	09/21/2013	$71.28
			$105.54
EMILY REYNOLDS	CANADIAN FUNDRAISER	09/04/2013	$17.18
	VARIDESK	09/03/2013	$654.22
	GRAPH-ITTI	09/03/2013	$280.80
	SMUGMUG ONLINE PHOTOS	09/09/2013	$60.00
	STAPLES 00103911	09/11/2013	$142.07
	ACCO BRANDS DIRECT	09/13/2013	$110.95
	STAPLS7105847934000001	09/14/2013	$112.30
	NACADA	09/17/2013	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	STAPLS7106046140000001	09/19/2013	$234.34
	CORBIS CORPORATION	09/20/2013	$15.00
	VARIDESK	09/26/2013	$329.11
	STAPLS7106432094000001	09/27/2013	$152.32
			$2,173.29
EMIR DOGDIBEGOVIC	PAASCHE AIRBRUSH CO	09/08/2013	$110.94
	SIGMA ALDRICH US	09/09/2013	$129.44
	WAL-MART #1183	09/12/2013	$9.53
	AMAZON MKTPLACE PMTS	09/23/2013	$23.06
	BEST BUY 00002642	09/24/2013	$26.74
	SEFAR INC	09/27/2013	$23.54
	PAYPAL WISE CHOICE	09/27/2013	$34.95
			$358.20
EMMA M MAY	STAPLES DIRECT	08/31/2013	$139.67
	FORMS AND SUPPLY - AOPD	09/04/2013	$216.63
	FORMS AND SUPPLY - AOPD	09/05/2013	$14.85
	GENBOOK INC	09/15/2013	$39.95
			$411.10
ERIC L MCKEOWN	REPAIRCLINIC.COM	08/31/2013	$55.01
	AMAZON MKTPLACE PMTS	08/31/2013	$129.99
	AMAZON MKTPLACE PMTS	09/03/2013	$14.98
	AMAZON MKTPLACE PMTS	09/05/2013	$51.95
	AMAZON MKTPLACE PMTS	09/06/2013	$75.95
	STERIS CORPORATION	09/10/2013	$1,347.14
	FULLCOMPASSWEB	09/12/2013	$17.40
	AMAZON MKTPLACE PMTS	09/13/2013	$23.50
	AIRGAS SOUTH	09/14/2013	$87.62
	AMAZON MKTPLACE PMTS	09/13/2013	$33.10
	Amazon.com	09/13/2013	$132.49
	AMAZON MKTPLACE PMTS	09/13/2013	$68.11
	Amazon.com	09/13/2013	$26.10
	AMAZON MKTPLACE PMTS	09/13/2013	$33.93
	AMAZON MKTPLACE PMTS	09/18/2013	$70.60
	AMAZON MKTPLACE PMTS	09/18/2013	$70.60
	UNITED REFRIG BR #U2	09/19/2013	$216.69
	MCMASTER-CARR	09/20/2013	$80.55
	WW GRAINGER	09/19/2013	$103.91
	AMAZON MKTPLACE PMTS	09/23/2013	$87.11
	AMAZON MKTPLACE PMTS	09/23/2013	$68.43
	AMAZON MKTPLACE PMTS	09/24/2013	$31.20
	RICHLAND INDUSTRIAL	09/26/2013	$46.13
			$2,872.49
ERIC MORRIS	AMAZON MKTPLACE PMTS	08/30/2013	$18.98
	AMAZON MKTPLACE PMTS	08/30/2013	$41.96
	AMAZON MKTPLACE PMTS	08/31/2013	$10.09

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	AMAZON MKTPLACE PMTS	08/31/2013	$4.98
	AMAZON MKTPLACE PMTS	09/02/2013	$69.95
	AMAZON MKTPLACE PMTS	08/31/2013	$16.50
	AMAZON MKTPLACE PMTS	08/31/2013	$61.04
	AMAZON MKTPLACE PMTS	08/31/2013	$43.58
	Amazon.com	08/31/2013	$11.44
	AMAZON MKTPLACE PMTS	08/31/2013	$23.79
	AMAZON MKTPLACE PMTS	08/30/2013	$15.29
	AMAZON MKTPLACE PMTS	09/02/2013	$13.86
	AMAZON MKTPLACE PMTS	09/03/2013	$13.61
	AMAZON MKTPLACE PMTS	09/04/2013	$137.20
	AMAZON MKTPLACE PMTS	09/04/2013	$9.48
	AMAZON MKTPLACE PMTS	09/03/2013	$12.36
	AMAZON MKTPLACE PMTS	09/04/2013	$9.09
	AMAZON MKTPLACE PMTS	09/04/2013	$17.35
	AMAZON MKTPLACE PMTS	09/04/2013	$33.66
	Amazon.com	09/09/2013	$19.93
	OFFICE DEPOT #2349	09/12/2013	$349.87
	PREZI INC	09/16/2013	$159.00
	Amazon Digital Svcs	09/20/2013	$0.99
	STAGESTEP	09/19/2013	$75.00
	Amazon Digital Svcs	09/23/2013	$0.99
	INSIGHT MEDIA	09/23/2013	$1,453.26
	ACS SOUND & LIGHTING	09/26/2013	$3.78
	THE HOME DEPOT 1112	09/28/2013	$43.17
			$2,670.20
ERIC TAPPA	UIC, INC.	09/05/2013	$319.85
	BEST BUY 00002709	09/12/2013	$259.17
	VZWRLSS IVR VB	09/13/2013	$552.04
	ELEMENTAR AMERICAS INC	09/16/2013	$1,456.41
	WWW.LOGMEIN.COM	09/18/2013	$64.95
	WWW.LOGMEIN.COM	09/28/2013	$84.90
	FISHER SCI ATL	09/27/2013	$307.79
			$3,045.11
ERIC W MONTIE	THE HOME DEPOT 1115	08/31/2013	$34.03
	VWR INTERNATIONAL INC	09/07/2013	$158.80
	VWR INTERNATIONAL INC	09/07/2013	$158.80
	THE HOME DEPOT 1115	09/11/2013	$241.51
	FISHER SCI ATL	09/14/2013	$158.77
			$751.91
ERICA F WALSH	Amazon.com	09/18/2013	$48.22
	Amazon.com	09/19/2013	$78.28
	Amazon.com	09/19/2013	$53.49
	AMAZON MKTPLACE PMTS	09/25/2013	$74.80
	Amazon.com	09/24/2013	$17.21

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA F WALSH	AMAZON MKTPLACE PMTS	09/24/2013	$17.99
	Amazon.com	09/25/2013	$25.24
	DELL SALES & SERVICE	09/27/2013	$237.59
	BESTBUY.COM 00009944	09/27/2013	$539.99
	DMI DELL HIGHER EDUC	09/28/2013	$1,243.47
			$2,336.28
ERICA L GRAY	ASSOCIATION OF COUNSELING	09/24/2013	$300.00
			$300.00
ERICA M STUDER	DMI DELL HIGHER EDUC	08/31/2013	$54.99
	FORMS AND SUPPLY - AOPD	08/29/2013	$35.96
	OFFICE DEPOT #2349	08/30/2013	$129.58
	AMA CATALOG ORDER	09/03/2013	$116.90
	DMI DELL HIGHER EDUC	09/09/2013	$1,597.00
	ISTOCK INTERNATIONAL	09/06/2013	$49.99
	Amazon.com	09/10/2013	$373.96
	Amazon.com	09/10/2013	$44.18
	Amazon.com	09/10/2013	$76.71
	MEMORYSTOCK INC	09/12/2013	$63.85
	ISTOCK INTERNATIONAL	09/18/2013	$62.04
	AMA CATALOG ORDER	09/19/2013	$114.95
	AMA CATALOG ORDER	09/23/2013	$250.00
	AMA CATALOG ORDER	09/23/2013	$295.00
	APL APPLE ITUNES STORE	09/28/2013	$9.98
			$3,275.09
ERICA N PATRICK	PC NAME TAG	09/03/2013	$341.89
			$341.89
ERIKA L BLANCK	WAL-MART #0881	09/17/2013	$18.16
			$18.16
ERIKO PALMER	OFFICE MAX	08/29/2013	$165.83
	DRI KENSINGTON	09/04/2013	$89.99
	Amazon.com	09/06/2013	$42.70
	TRYTEN TECHNOLOGIES	09/09/2013	$132.57
	Amazon.com	09/09/2013	$9.22
	PRO LINGUA ASSOCIATES	09/10/2013	$40.10
	Amazon.com	09/13/2013	$55.99
	Amazon.com	09/16/2013	$6.65
	Amazon.com	09/19/2013	$44.00
	Amazon.com	09/18/2013	$47.95
	OFFICE MAX	09/18/2013	$167.97
	AMAZON MKTPLACE PMTS	09/20/2013	$54.00
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$202.31
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$217.34
	ACADEMIC SUPPLIER OFFICE	09/27/2013	$268.38
			$1,545.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN CONNOLLY	FISHER SCI ATL	08/30/2013	$40.50
	FISHER SCI ATL	09/06/2013	$226.32
	FISHER SCI ATL	09/06/2013	$322.07
	SIGMA ALDRICH US	09/24/2013	$269.76
			$858.65
ERIN M MCKINNEY	AMAZON MKTPLACE PMTS	08/30/2013	$161.70
	C2G	09/10/2013	$19.82
	GROVE MEDICAL INC	09/09/2013	$95.56
			$277.08
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/06/2013	$62.52
	Lonza AG (Walkersville)	09/06/2013	$284.89
	VWR INTERNATIONAL INC	09/10/2013	$153.39
	VWR INTERNATIONAL INC	09/10/2013	$211.97
	CAD/ART SERVICES INC	09/11/2013	$71.00
	INTEGRATED DNA TECH	09/12/2013	$213.80
	VWR INTERNATIONAL INC	09/14/2013	$183.60
	DURECT LACTEL ABSORB	09/09/2013	$732.50
	FISHER SCI CHI	09/13/2013	$89.81
	VWR INTERNATIONAL INC	09/17/2013	$96.39
	VWR INTERNATIONAL INC	09/19/2013	$135.54
	VWR INTERNATIONAL INC	09/20/2013	$63.49
	VWR INTERNATIONAL INC	09/20/2013	$221.05
	VWR INTERNATIONAL INC	09/21/2013	$127.00
	VWR INTERNATIONAL INC	09/24/2013	$169.12
	VWR INTERNATIONAL INC	09/24/2013	$46.83
	CAYMAN CHEMICAL CO. INC	09/23/2013	$164.00
	Lonza AG (Walkersville)	09/24/2013	$328.76
			$3,355.66
EUGENE W GALLAGHER	GATEWAY #1 COLA	08/29/2013	$18.13
	GATEWAY #1 COLA	09/04/2013	$12.96
	GATEWAY #1 COLA	09/05/2013	$10.31
	GATEWAY #1 COLA	09/06/2013	$187.03
	GATEWAY #1 COLA	09/09/2013	$89.85
	GATEWAY #1 COLA	09/09/2013	$17.52
	GATEWAY #1 COLA	09/09/2013	$89.85
	GATEWAY #1 COLA	09/10/2013	$11.69
	GATEWAY #1 COLA	09/12/2013	$37.63
	238 C-K COLUMBIA	09/17/2013	$86.05
	238 C-K COLUMBIA	09/18/2013	$57.37
	GATEWAY #1 COLA	09/20/2013	$88.05
	FERGUSON ENTERPRISES 1891	09/23/2013	$10.28
			$716.72
EVA A HOWARD	DELL SALES & SERVICE	09/13/2013	$377.95
	ABCAM	09/18/2013	$1,238.00
	BECTON DICKINSON	09/19/2013	$710.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	SOC FOR NEUROSCIENCE MEM	09/24/2013	$185.00
	LENOVO GROUP	09/28/2013	$1,267.49
			$3,778.44
EVAN M HUNTER	FOSTER SMITH MAIL ORDR	09/04/2013	$77.98
	SIGMA ALDRICH US	09/10/2013	$478.73
	BASS PRO ONLINE	09/13/2013	$17.20
	SANTA CRUZ BIOTECHNOLOGY	09/16/2013	$164.50
	SIGMA ALDRICH US	09/24/2013	$46.51
	FOSTER SMITH MAIL ORDR	09/27/2013	$63.96
	FISHER SCI ATL	09/27/2013	$198.94
			$1,047.82
EVANGELINE CORNELIUS	VZWRLSS IVR VB	09/05/2013	$631.76
	WWW.NEWEGG.COM	09/17/2013	$43.98
			$675.74
EVELYN GRIGGS	FEDEX 440089579	09/07/2013	$70.41
	NCRE	09/16/2013	$500.00
	IF ITS PAPER	09/16/2013	$46.81
	ALFRED WILLIAMS AND COMPA	09/26/2013	$449.00
	TROXELL COMMUNICATIONS IN	09/27/2013	$497.36
			$1,563.58
EVELYN V WONG	BARNES&NOBLE COM	09/17/2013	$18.36
			$18.36
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	09/04/2013	$5.99
	37S BASECAMP 1770696	09/05/2013	$150.00
	ADOBE SYSTEMS, INC.	09/12/2013	$14.99
	ADOBE SYSTEMS, INC.	09/12/2013	$14.99
	MAILCHIMP	09/19/2013	$75.00
	HIGHTAIL(YOUSENDIT)	09/19/2013	$14.99
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$809.45
	HIGHER EDUCATION PUBLICAT	09/26/2013	$527.00
	NNG NING INC	09/28/2013	$59.95
			$1,672.36
FAITH FALISE	PAYPAL AAASSCIENCE	08/30/2013	$1,425.00
	WWW.NEWEGG.COM	09/04/2013	$82.99
	VALLEY SPRING WATER & COF	09/16/2013	$55.08
	SYNAPTIC SYSTEMS GMBH	09/19/2013	$940.00
	1140 PERRY MANN	09/19/2013	$1,303.75
	ABCAM	09/19/2013	$1,916.00
	ABCAM	09/20/2013	$349.00
	Amazon.com	09/20/2013	$931.20
	STAPLS7106133657000001	09/20/2013	$10.04
	STAPLS7106133657000002	09/20/2013	$45.73
	WWW.NEWEGG.COM	09/20/2013	$26.98
	SIGMA ALDRICH US	09/23/2013	$1,430.34

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	AIRGAS SOUTH	09/24/2013	$81.91
	STAPLS7106251089000001	09/24/2013	$15.40
	VZWRLSS APOCC VISB	09/26/2013	$152.22
	STAPLS7106133657000003	09/27/2013	$30.57
	STAPLS7106505536000001	09/28/2013	$110.37
	STAPLS7106505536000002	09/28/2013	$5.70
	Staples Tech Soln	09/27/2013	$211.68
			$9,123.96
FANG YANG	PAYPAL ULTRASPECCA	08/30/2013	$8.00
	PAYPAL CHRISTOPHER	08/29/2013	$74.00
	THORLABS	08/30/2013	$81.76
	RADIOSHACK COR00196360	09/06/2013	$2.69
	RADIOSHACK COR00196360	09/11/2013	$11.31
	RADIOSHACK COR00196360	09/10/2013	$3.77
	MCMASTER-CARR	09/12/2013	$36.94
	RADIOSHACK COR00196360	09/13/2013	$15.65
	WAL-MART #4379	09/17/2013	$10.67
	PAYPAL GREENNETSYS	09/19/2013	$11.99
	LOWES #00499	09/25/2013	$24.59
	WWW.NEWEGG.COM	09/26/2013	$69.99
			$351.36
FANGLIN CHEN	AIRGAS SOUTH	09/10/2013	$50.27
	THE ELECTROCHEMICAL SOCIE	09/11/2013	$98.00
			$148.27
FAYE T PHIPPS	STAPLES 00103911	09/28/2013	$92.30
			$92.30
FELICIA T SMALLS	GOVCNCTN	09/13/2013	$971.00
	AMAZON MKTPLACE PMTS	09/18/2013	$42.18
	AMAZON MKTPLACE PMTS	09/18/2013	$277.98
	MANAGEDPRINT	09/18/2013	$480.60
	AMAZON MKTPLACE PMTS	09/19/2013	$19.89
	AMAZON MKTPLACE PMTS	09/21/2013	$47.50
	MANAGEDPRINT	09/24/2013	$2,107.08
	GOVCNCTN	09/24/2013	$934.94
	AMAZON MKTPLACE PMTS	09/29/2013	$30.61
			$4,911.78
FELICIA YEH	THE STATE NEWSPAPER	09/11/2013	$246.48
			$246.48
FELISSA A CARTER-MOORE	MAILCHIMP	09/01/2013	$30.00
	HOBBY LOBBY #323	09/05/2013	$66.71
	ADDAM'S UNIV BKST #229	09/10/2013	$31.94
	FORMS AND SUPPLY - AOPD	09/10/2013	$436.00
	Amazon.com	09/12/2013	$16.58
	Amazon.com	09/13/2013	$70.14

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	Amazon.com	09/13/2013	$21.97
	IF ITS PAPER	09/12/2013	$10.80
	AMAZON MKTPLACE PMTS	09/19/2013	$63.25
	VERBAL INK	09/20/2013	$894.25
			$1,641.64
FRANCES P EPPERSON	THE COPY SHOP	09/06/2013	$142.56
	DANNYS TROPHY SHOP INC	09/17/2013	$302.84
	TLF OZZIES AT THE RUSTIC	09/24/2013	$34.56
			$479.96
FRANCES T PHELPS	GENEOLOGIE	09/17/2013	$243.43
	CSD AND CB INC	09/19/2013	$18.00
	TROPHY AND AWARDS CENT	09/18/2013	$12.57
			$274.00
FRANCIS J BELL	RICHLAND INDUSTRIAL	09/16/2013	$36.50
			$36.50
FRANCIS L HEAPE	STAPLS7105555289000001	09/10/2013	$5.96
	HP PRODUCT SVC&RPR	09/11/2013	$287.28
	STAPLS7105593192000001	09/11/2013	$17.47
	STAPLS7105592499000001	09/11/2013	$9.28
	STAPLS7105818536000001	09/14/2013	$26.16
	STAPLS7105942842000001	09/18/2013	$12.84
	VZWRLSS APOCC VISB	09/18/2013	$40.81
	READYTALK	09/17/2013	$75.39
			$475.19
FRANCIS M SMITH	CROWD CONTROL WAREHOUSE	09/10/2013	$49.00
	CROWD CONTROL WAREHOUSE	09/10/2013	$158.00
			$207.00
FRANCISCO J GONZALEZ	MAKER MEDIA	08/30/2013	$650.05
	AIRGAS SOUTH	09/04/2013	$25.47
	AIRGAS SOUTH	09/04/2013	$20.38
	LOWES #01066	09/21/2013	$32.38
			$728.28
FRANK M AYCOCK JR	BEARING DIST - COLUMBIA	09/09/2013	$21.39
	NAPA STORE 1015002	09/09/2013	$67.91
	BEARING DIST - COLUMBIA	09/10/2013	$14.25
	BLANCHARD MACHINERY CO.	09/11/2013	$361.02
	LEE TRANSPORT EQUIPMENT	09/13/2013	$52.92
	HARBOR FREIGHT TOOLS 103	09/13/2013	$63.61
	FASTENAL COMPANY01	09/18/2013	$17.85
	NORTHERN TOOL EQUIP SC	09/17/2013	$85.59
	WW GRAINGER	09/23/2013	$118.38
	RICHLAND INDUSTRIAL	09/25/2013	$104.52
	ROSEWOOD RADIATOR SERV	09/25/2013	$210.00
	NEIL PARTS REBUILDERS	09/27/2013	$430.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.64
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	09/09/2013	$712.53
			$712.53
FRANKLIN W OUTTEN	LI-COR, INC	09/06/2013	$184.09
	THE HOME DEPOT 1110	09/05/2013	$582.23
	LI-COR, INC	09/06/2013	$184.09
	STARNA CELLS INC	09/09/2013	$852.36
	GE HEALTHCARE BIO-SCIENC	09/11/2013	$685.80
	US LASER	09/13/2013	$120.36
	INVITROGEN 23583120	09/17/2013	$381.50
	AMAZON MKTPLACE PMTS	09/18/2013	$499.08
	LI-COR, INC	09/18/2013	$81.64
	INVITROGEN 23534275	09/19/2013	$898.50
	GENEWIZ, INC.	09/25/2013	$44.00
			$4,513.65
FREDERICA R DAVIS	JOBTARGET LLC	09/06/2013	$99.00
	JOBTARGET LLC	09/18/2013	$299.00
	SURVEYMONKEY.COM	09/18/2013	$300.00
	BLACK DIAMOND	09/28/2013	$143.60
	THE BACKPACKER	09/27/2013	$201.37
	THE BACKPACKER	09/27/2013	$1,914.62
			$2,957.59
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	09/09/2013	$804.58
			$804.58
FREDRICK MURPHY JR	THE PARKING ZONE	08/30/2013	$760.00
	BLOCKADE RUNNER SUPPLY	09/02/2013	$344.27
	OFFICE DEPOT #2349	09/05/2013	$40.54
	CAROLINA POWER EQUIPMENT	09/09/2013	$428.00
	ROSE TALBERT	09/21/2013	$97.32
	ROSE TALBERT	09/21/2013	$11.12
	VELVETEX	09/24/2013	$145.80
	VELVETEX	09/26/2013	$333.18
	RICHLAND INDUSTRIAL	09/26/2013	$474.99
	AT&T 1479	09/27/2013	$37.80
	CAROLINA POWER EQUIPMENT	09/27/2013	$427.99
			$3,101.01
G T CHANDLER	BenMeds 1019728244	09/05/2013	$296.37
			$296.37
GAIL K CORNING	ANDERSON STAMP AND ENGRAV	09/13/2013	$67.63
	ANDERSON STAMP AND ENGRAV	09/24/2013	$25.80
			$93.43
GAIL S RATCHFORD	DMI DELL HIGHER EDUC	09/18/2013	$59.84
			$59.84

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	FREE TIMES	08/30/2013	$566.00
	CASCIO INTERSTATEMUSC	09/11/2013	$91.77
	Amazon.com	09/12/2013	$148.42
	STAPLES 00103911	09/14/2013	$42.11
	WWW.LOGMEIN.COM	09/20/2013	$69.95
			$918.25
GALEN P MANAPAT	THE TRANE COMPANY	08/30/2013	$127.33
	CITY ELECTRIC REPAIR INC	09/06/2013	$369.87
	THE TRANE COMPANY	09/07/2013	$229.77
	NB HANDY 150	09/10/2013	$51.98
	JOHNSTONE SUPPLY -394	09/11/2013	$61.25
	THE TRANE COMPANY	09/12/2013	$650.00
	RICHLAND INDUSTRIAL	09/16/2013	$40.24
	GATEWAY #1 COLA	09/16/2013	$4.44
	LOWES #01064	09/17/2013	$19.04
	GATEWAY #1 COLA	09/17/2013	$12.74
	CC DICKSON CO #1140	09/18/2013	$51.05
	RICHLAND INDUSTRIAL	09/19/2013	$18.31
	RICHLAND INDUSTRIAL	09/20/2013	$22.14
	BEARING DIST - COLUMBIA	09/24/2013	$233.71
	FERGUSON ENT #27	09/26/2013	$212.76
			$2,104.63
GARY C HORVATH	AMAZON MKTPLACE PMTS	09/03/2013	$21.98
	TUDOR SCIENTIFIC GLASS	09/11/2013	$48.00
	AMAZON MKTPLACE PMTS	09/12/2013	$26.73
	C/D/N ISOTOPES INC.	09/12/2013	$1,145.00
	AMAZON MKTPLACE PMTS	09/14/2013	$20.18
	BIO RAD	09/25/2013	$209.00
	Lonza AG (Walkersville)	09/25/2013	$173.60
			$1,644.49
GARY E ANDERSON	MAILCHIMP	09/15/2013	$7.50
	MAILCHIMP	09/15/2013	$75.00
			$82.50
GARY J SENN	LASERPOINTERPRO	09/12/2013	$88.67
	LEARNING THINGS	09/25/2013	$106.48
	WAL-MART #0514	09/27/2013	$40.47
			$235.62
GARY M BENNETT	RICHLAND INDUSTRIAL	08/30/2013	$443.23
	ATCO MANUFACTURING COMPAN	08/30/2013	$115.96
	SAFETY EQUIPMENT DIRECT	09/04/2013	$1,357.72
	LOWES #00499	09/10/2013	$281.05
	LOWES #00499	09/10/2013	$13.89
	AMERISAFE INC	09/11/2013	$412.59
	SAFETY EQUIPMENT DIRECT	09/11/2013	$685.06
	CAROLINA INTERIOR DEMO	09/18/2013	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY M BENNETT	RICHLAND INDUSTRIAL	09/26/2013	$314.34
	RICHLAND INDUSTRIAL	09/26/2013	$404.42
			$4,228.26
GARY MOORE	ADOBE SYSTEMS, INC.	09/13/2013	$10.79
	APL APPLE ONLINE STORE	09/19/2013	$150.98
	ADOBE SYSTEMS, INC.	09/27/2013	$99.99
			$261.76
GAYLE D JOHNSON	GOOGLE ADWS2891434983	09/07/2013	$126.96
	ATT 287016074403NBI	09/20/2013	$541.74
	APL APPLE ONLINE STORE	09/23/2013	$37.75
	APL APPLE ONLINE STORE	09/23/2013	$31.32
	APL APPLE ONLINE STORE	09/23/2013	$20.52
	APL APPLE ONLINE STORE	09/24/2013	$42.12
	APL APPLE ONLINE STORE	09/24/2013	$42.12
	VZWRLSS APOCC VISE	09/24/2013	$200.79
	AT&T 10335	09/23/2013	$322.91
			$1,366.23
GENEVA M CURRIE	VZWRLSS APOCC VISB	09/26/2013	$60.82
			$60.82
GEOFFREY P MORRIS	APL APPLE ONLINE STORE	09/05/2013	$35.64
	VZWRLSS PRPAY AUTOPAY	09/06/2013	$20.00
	CRB CARBONITE BACKUP	09/27/2013	$37.74
			$93.38
GEORGE F SCOTT III	BEST BUY 00002949	09/16/2013	$204.56
	GREENE'S LANDSCAPING SERV	09/19/2013	$614.80
	YOUNG OFFICE ENVIRONMENTS	09/23/2013	$1,892.87
			$2,712.23
GEORGE L WINGARD	VZWRLSS IVR VE	09/10/2013	$344.04
	FEDEX 802517300458	09/11/2013	$30.66
	FEDEX 802517300447	09/14/2013	$33.56
	WITHOUTABOX INDIEFILM	09/14/2013	$100.00
	WITHOUTABOX INDIEFILM	09/14/2013	$180.00
	FORESTRY SUPPLIERS	09/16/2013	$99.91
	FEDEX 802517300436	09/21/2013	$38.82
	FEDEX 802517300425	09/25/2013	$52.34
	FEDEX 802517300414	09/25/2013	$44.35
	FEDEX 802517300403	09/28/2013	$163.89
			$1,087.57
GEORGE R FRYE	GUARANTEED SUPPLY CO OF S	09/09/2013	$331.56
	LOWES #00499	09/12/2013	$52.16
	HOUSE OF THREADS-KNOX	09/16/2013	$79.68
	LOWES #00499	09/17/2013	$95.65
	NORTHERN TOOL EQUIP SC	09/24/2013	$67.44
			$626.49

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	STAPLS7105109626000001	08/30/2013	$32.66
	STAPLS7105425491000002	09/06/2013	$6.28
	STAPLS7105425491000003	09/07/2013	$28.38
	US INK & TONER	09/10/2013	$164.56
	STAPLS7105425491000004	09/12/2013	$36.87
	APL APPLE ONLINE STORE	09/14/2013	$86.35
	STAPLS7105817048000002	09/14/2013	$53.98
	STAPLS7105817048000001	09/14/2013	$112.80
	US INK & TONER	09/17/2013	$75.58
	STAPLS7105993053000001	09/18/2013	$15.52
	FEDEXOFFICE 00015024	09/26/2013	$67.17
	US INK & TONER	09/27/2013	$24.28
			$704.43
GEORGE VOULGARIS	ANTENNAGEAR	08/30/2013	$47.80
	CDW GOVERNMENT	09/12/2013	$82.99
			$130.79
GEORGENE B DANCE	DMI DELL HIGHER EDUC	09/10/2013	$117.12
	DMI DELL HIGHER EDUC	09/11/2013	$34.19
	DMI DELL HIGHER EDUC	09/11/2013	$56.42
	DMI DELL HIGHER EDUC	09/14/2013	$1,385.98
	DMI DELL HIGHER EDUC	09/16/2013	$508.54
	STAPLS7106021047000001	09/19/2013	$84.90
	ELSEVIER LTD	09/20/2013	$65.00
	WWW.NEWEGG.COM	09/24/2013	$14.99
			$2,267.14
GEORGIA PETRITSIS	STAPLS7105714149000001	09/13/2013	$385.54
	STAPLS7105714149000003	09/13/2013	$11.80
	STAPLS7105714149000002	09/13/2013	$12.30
	STAPLS7105714149000006	09/13/2013	$3.13
	STAPLS7105714149000005	09/13/2013	$6.04
	STAPLS7105714149000012	09/19/2013	$677.95
	STAPLS7106192566000001	09/21/2013	$121.56
	STAPLS7105714149003001	09/24/2013	$11.80
			$1,230.12
GINA C BUCKLEY	STAPLES 00108449	09/14/2013	$18.18
			$18.18
GIULIANA GUSMAROLI	FISHER SCI CHI	09/05/2013	$18.15
	FISHER SCI CHI	09/05/2013	$52.70
	FISHER SCI CHI	09/06/2013	$602.49
			$673.34
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	09/04/2013	$10.80
	WEST SIDE ICE	09/25/2013	$10.80
			$21.60
GLEN J JACKSON	THE HOME DEPOT #8913	09/03/2013	$11.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLEN J JACKSON	C C DICKSON CO 1020	09/17/2013	$792.83
	CAROLINA ELECTRICAL	09/17/2013	$159.92
	FASTENAL COMPANY01	09/25/2013	$162.55
	C C DICKSON CO 1020	09/25/2013	$300.88
			$1,427.88
GLENDA G FEDRICCI	FEDEX 549803598638	09/07/2013	$62.52
	ACADEMIC SUPPLIER OFFICE	09/11/2013	$344.28
	DOVE DATA PRODUCTS	09/17/2013	$403.92
	FORMS AND SUPPLY - AOPD	09/17/2013	$128.31
	POLLOCK COMPANY	09/23/2013	$195.00
			$1,134.03
GLENN D SEVERT	GOVCNCTN	09/05/2013	$971.00
	AMAZON MKTPLACE PMTS	09/12/2013	$40.06
	GOVCNCTN	09/13/2013	$48.05
	GOVCNCTN	09/24/2013	$55.00
	GOVCNCTN	09/25/2013	$107.00
			$1,221.11
GLORIA A ZINKY	PAYPAL THINGSTHING	09/10/2013	$49.00
	THIRDMILLEN	09/18/2013	$100.94
	LEGAL BLUEBOOK	09/18/2013	$111.06
	PAYPAL FATHOMPUB	09/18/2013	$199.50
	UT WEB TXSHOP	09/18/2013	$36.00
			$496.50
GLORIA L WILSON	STAPLES 00103911	09/10/2013	$163.06
	FEDEX 90187281	09/25/2013	$127.52
	FEDEX 90185980	09/25/2013	$31.11
	FEDEX 90186044	09/25/2013	$33.91
	FEDEX 90187285	09/25/2013	$11.00
	FEDEX 90186045	09/25/2013	$176.98
	FEDEX 90186043	09/25/2013	$16.61
			$560.19
GLYNDA MILLER	ADI SECURITY PRD CB	09/10/2013	$209.14
	VZWRLSS IVR VB	09/11/2013	$522.07
	SMARTDRAW.COM	09/12/2013	$69.95
	DISH NETWORK-ONE TIME	09/12/2013	$73.14
	OFFICE MAX	09/17/2013	$121.20
	SOUTHEASTERN PRINTING &	09/18/2013	$443.08
	MOTOROLA, INC. - ONLINE	09/23/2013	$329.24
			$1,767.82
GLYNN CLAYTON GAINES	WW GRAINGER	09/06/2013	$28.86
	GATEWAY #1 COLA	09/23/2013	$236.44
	BAKER DISTRIBUTING #541	09/27/2013	$25.19
	BAKER DISTRIBUTING #541	09/27/2013	$24.37
			$314.86

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	WESCO - # 7659	09/13/2013	$350.08
	WALKER WHITE INC	09/17/2013	$895.00
	WESCO - # 7659	09/26/2013	$409.60
			$1,654.68
GORDON D SPROUL	FISHER SCI ATL	08/30/2013	$154.70
	US PLASTICS/NEATLY SMART	09/04/2013	$710.70
	LOWES #01521	09/11/2013	$25.42
	FISHER SCI ATL	09/25/2013	$815.06
	FISHER SCI ATL	09/26/2013	$41.81
	MILLIPORE AMERICAS	09/27/2013	$2,006.00
			$3,753.69
GRACIE HEARST	FEDEX 874724530279	09/10/2013	$40.02
	FEDEX 875417444990	09/26/2013	$16.15
			$56.17
GREGORIO V GOMEZ	AIRGAS SOUTH	09/05/2013	$7.57
	J SCIMED CENTRAL LLC	09/10/2013	$173.40
	APL APPLE ONLINE STORE	09/18/2013	$140.35
			$321.32
GREGORY M HARRIS	AIRGAS SOUTH	09/10/2013	$61.36
	AIRGAS SOUTH	09/21/2013	$58.88
	PRAXAIR DIST-ACCUPAY	09/24/2013	$38.41
			$158.65
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	09/04/2013	$27.12
	ACE HARWARE OF CAYCE	09/06/2013	$8.01
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$97.56
	ACE HARWARE OF CAYCE	09/17/2013	$15.49
	FERGUSON ENTERPRISES 1891	09/19/2013	$14.79
	FERGUSON ENTERPRISES 1891	09/25/2013	$61.73
	RICHLAND INDUSTRIAL	09/26/2013	$9.50
	ACE HARWARE OF CAYCE	09/26/2013	$14.96
			$249.16
GREGORY W RAY	BAKER DISTRIBUTING #504	09/11/2013	$285.04
	FOX APPLIANCE PARTS OF S	09/11/2013	$316.26
	ANCHOR HARDWARE - 1	09/19/2013	$15.90
			$617.20
GRIGORY S SIMIN	SONYSTORE DIRECT	09/05/2013	$2,412.82
	VZWRLSS IVR VB	09/13/2013	$47.77
			$2,460.59
HAIZHENG SONG	Amazon.com	09/10/2013	$68.98
	STAPLES 00103911	09/10/2013	$15.64
	APC DATA CENTER UNIVER	09/12/2013	$403.35
	AMAZON MKTPLACE PMTS	09/12/2013	$240.30
	FEDEX 440683380	09/17/2013	$6.83
	WAL-MART #1183	09/22/2013	$14.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$749.83
HANG LI	LENOVO GROUP	08/31/2013	$733.48
	FEDEX 874724554850	09/03/2013	$64.12
	SO.CAROLINA FLUID SYSTM	09/11/2013	$1,499.48
	UNIVERSITYWAFER.COM	09/16/2013	$340.00
	SO.CAROLINA FLUID SYSTM	09/17/2013	$35.70
	NEW ERA PUMP SYSTEMS	09/16/2013	$758.15
	AMAZON MKTPLACE PMTS	09/17/2013	$153.67
	MKS INSTRUMENTS INC	09/25/2013	$1,222.47
	USC WEB FEE PAYMENT	09/25/2013	$50.00
	FEDEX 802671245428	09/26/2013	$64.71
	SO.CAROLINA FLUID SYSTM	09/26/2013	$392.15
	SIGMA ALDRICH US	09/27/2013	$103.87
	SO.CAROLINA FLUID SYSTM	09/26/2013	$3.80
			$5,421.60
HANSCONRAD ZURLOYE	CVS PHARMACY #830	09/25/2013	$10.57
	Amazon.com	09/28/2013	$59.99
			$70.56
HAORUI WU	SEMROCK INC	09/10/2013	$408.95
	NEWLIGHT PHOTONICS INC	09/11/2013	$589.00
	MOUSER ELECTRONICS DIS	09/18/2013	$26.81
			$1,024.76
HAROLD J FORTUNE III	US INK & TONER	09/26/2013	$135.96
			$135.96
HARRIET BRADHAM	Staples Tech Soln	09/13/2013	$75.59
	Staples Tech Soln	09/14/2013	$68.03
	Staples Tech Soln	09/13/2013	$75.59
			$219.21
HARRISTON J HOLMES	ACS INC	08/30/2013	$280.11
	ELITE LIGHTING CO INC	08/29/2013	$688.47
	ACS INC	09/05/2013	$112.32
	BARNARD TIRE CO	09/09/2013	$29.85
	BEAUFORT WINLECTRIC CO	09/09/2013	$135.66
	LOWES #01521	09/18/2013	$70.62
	LOWES #01521	09/19/2013	$278.63
	KIMBALL MIDWEST	09/18/2013	$31.69
	GRAYCO BUILDING CNT-LADY	09/19/2013	$29.88
	LOWES #01521	09/25/2013	$112.85
	MSC	09/27/2013	$137.70
	LOWES #01521	09/27/2013	$106.28
			$2,014.06
HEATHER A STEWART GRANT	IPC INC	09/06/2013	$304.92
			$304.92
HEATHER DOVIAK	MED-VET	09/13/2013	$200.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	FINE SCIENCE TOOLS (USA)	09/27/2013	$1,194.50
			$1,395.45
HEATHER M BRANDT	Amazon.com	09/25/2013	$89.67
			$89.67
HEATHER M SMITH	BIO RAD	09/11/2013	$120.00
			$120.00
HEATHER S GOOGE	VISTAPR VistaPrint.com	09/06/2013	$84.99
	NAAGTAGINC	09/09/2013	$74.50
	VISTAPR VistaPrint.com	09/11/2013	$304.98
	VZWRLSS APOCC VISB	09/15/2013	$200.92
	TRAINERS WAREHOUSE	09/17/2013	$80.87
			$746.26
HEIDI A DIFRANCO	Amazon.com	08/31/2013	$593.99
	WAL-MART #0514	08/30/2013	$36.02
	STAPLES ACCOUN00687632	09/12/2013	$112.20
			$742.21
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	09/04/2013	$602.44
	CHILDCARE EXCHANGE	09/06/2013	$25.00
	CHILDCARE EXCHANGE	09/06/2013	$25.00
	KAPLAN EARLY LEARN	09/07/2013	$960.09
	Amazon.com	09/18/2013	$13.30
	OFFICEMAX CT IN#601481	09/19/2013	$53.98
	Amazon.com	09/19/2013	$34.20
	INGLES MARKETS #45	09/25/2013	$29.58
			$1,743.59
HELEN MERRIWEATHER	SC.GOV	09/12/2013	$17.00
	SC.GOV	09/17/2013	$81.00
	BI-LO 408	09/19/2013	$7.39
			$105.39
HELONE S MACK	FORMS AND SUPPLY - AOPD	09/26/2013	$114.02
			$114.02
HENRY PHILIP CROTWELL	TESTPATH INC	08/29/2013	$21.10
	Amazon.com	09/06/2013	$103.28
	SILICON MECHANICS	09/07/2013	$1,590.00
	RADIOSHACK COR00117408	09/23/2013	$5.40
	WWW.NEWEGG.COM	09/25/2013	$80.97
			$1,800.75
HENRY S SULLY	U. S. LAWNS OF COLUMBIA	08/30/2013	$725.00
	SOUTHWEST CONTRACT	08/29/2013	$1,674.55
	BLOCKADE RUNNER SUPPLY	09/02/2013	$229.52
	BURNETTES CLEANERS INC	09/03/2013	$13.35
	RICHLAND INDUSTRIAL	09/05/2013	$20.68
			$2,663.10

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Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	1140 PERRY MANN	08/30/2013	$10.69
	HDS POWER SOLUTIONS #5G	09/04/2013	$22.66
	1140 PERRY MANN	09/17/2013	$183.38
	1140 PERRY MANN	09/17/2013	$19.98
	238 C-K COLUMBIA	09/17/2013	$108.52
	1140 PERRY MANN	09/24/2013	$58.29
			$403.52
HEXIN CHEN	PHENIX RESEARCH PRODUCTS	08/30/2013	$1,480.84
	INVITROGEN 79101498	08/31/2013	$72.22
	AMAZON MKTPLACE PMTS	09/03/2013	$27.54
	BIOLINE USA INC	09/04/2013	$2,436.00
	INVITROGEN 23532903	09/04/2013	$1,018.00
	Amazon.com	09/05/2013	$83.58
	BIO RAD VICHEN09/4/13	09/05/2013	$1,126.35
	BIO RAD VICHEN09/4/13	09/06/2013	$575.10
	PAYPAL SOUTHWESTSI	09/09/2013	$338.00
	VWR INTERNATIONAL INC	09/11/2013	$30.65
	FISHER SCI ATL	09/10/2013	$387.92
	USA SCIENTIFIC, INC.	09/16/2013	$297.05
	VWR INTERNATIONAL INC	09/19/2013	$47.14
	INVIVOGEN - WEBSITE	09/19/2013	$242.00
	NEW ENGLAND BIOLABS INC	09/20/2013	$83.00
	GENEWIZ, INC.	09/25/2013	$48.00
			$8,293.39
HEYWARD B LUCAS JR	SNIPES CO	08/30/2013	$89.45
	THE HOME DEPOT #8913	09/05/2013	$9.65
	SNIPES CO	09/13/2013	$258.30
	AMSAN CORP	09/16/2013	$87.60
	THE HOME DEPOT #8913	09/16/2013	$39.86
	OSBORNE PAPER & PACKAGING	09/18/2013	$1,153.33
	THE HOME DEPOT #8913	09/18/2013	$26.31
	THE HOME DEPOT #8913	09/24/2013	$352.79
			$2,017.29
HI LUV JOHNSON	OFFICE DEPOT #2349	09/18/2013	$37.20
			$37.20
HIMANSHU R NAIK	CRUCIAL.COM	09/13/2013	$103.17
	DMI DELL HIGHER EDUC	09/20/2013	$727.22
			$830.39
HOLLY A LAVOIE	INT ZYMO RESEARCH	08/29/2013	$512.00
	FISHER SCI ATL	09/04/2013	$256.28
	FISHER SCI ATL	09/04/2013	$104.07
	EMD CHEMICALS	09/26/2013	$161.00
	FISHER SCI ATL	09/28/2013	$95.90
	INVIVOGEN - WEBSITE	09/26/2013	$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,333.25
HOLLY A PAE	STAPLS7105194898000001	08/31/2013	$97.24
	STAPLS7105194898000002	08/31/2013	$13.10
	APL APPLE ONLINE STORE	08/31/2013	$52.95
	APL APPLE ONLINE STORE	08/31/2013	$83.74
	APL APPLE ONLINE STORE	09/02/2013	$51.94
	Amazon.com	09/06/2013	$124.97
	STAPLS7105194898000003	09/11/2013	$12.39
	AMAZON MKTPLACE PMTS	09/26/2013	$131.94
			$568.27
HOLLY O GUY	HOIST FITNESS SYSTEMS, IN	09/06/2013	$71.16
	WALGREENS #12795	09/09/2013	$12.82
			$83.98
HOLLY S RAUCH	STAPLS7105185969000001	08/31/2013	$97.45
	STAPLS7105452098000001	09/07/2013	$231.88
	FORMS AND SUPPLY - AOPD	09/10/2013	$110.49
	FORMS AND SUPPLY - AOPD	09/10/2013	$139.20
	OFFICE MAX	09/24/2013	$131.74
	FORMS AND SUPPLY - AOPD	09/24/2013	$78.30
			$789.06
HONGBING GUAN	SIGMA ALDRICH US	09/18/2013	$126.99
	QIAGEN INC	09/19/2013	$243.09
			$370.08
HOPE D JOHNSON	VZWRLSS APOCC VISB	09/26/2013	$38.01
			$38.01
HOWARD D SCHER	PAYPAL SKYPE	09/04/2013	$10.00
	FISHER SCI ATL	09/14/2013	$330.33
			$340.33
HOWARD K SANDERS	JOBTARGET LLC	09/06/2013	$985.00
	JOBTARGET LLC	09/06/2013	$985.00
	JOBTARGET LLC	09/06/2013	$985.00
	SCRIP COMPANIES	09/20/2013	$314.19
			$3,269.19
HYERAN CHO	SIGMA ALDRICH US	09/06/2013	$91.69
	AUTOMATIONDIRECT COM INC	09/06/2013	$17.00
	PRAXAIR DIST-ACCUPAY	09/10/2013	$699.58
	AIRGAS SOUTH	09/11/2013	$432.55
	TECHNICAL GLASS PRODUCTS	09/17/2013	$41.51
	STREM CHEMICALS INC.	09/17/2013	$337.62
	VWR INTERNATIONAL INC	09/20/2013	$763.19
	ACTION BOLT AND SUPPLY IN	09/20/2013	$47.30
	AIRGAS SOUTH	09/21/2013	$429.77
	PRAXAIR DIST-ACCUPAY	09/24/2013	$5.85
	AIRGAS SOUTH	09/25/2013	$195.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,061.86
IFAT JAHANGIR	SIERRA PACIFIC INNOVAT	09/20/2013	$2,019.00
	TED PELLA INC	09/23/2013	$634.84
			$2,653.84
IKE OFOJE	THE HOME DEPOT 1117	09/03/2013	$106.42
	US SPECIALTY COATINGS	09/09/2013	$786.00
	BAKER'S SPORTING GOODS	09/20/2013	$636.09
			$1,528.51
INDIA GILLIAM	FEDEX 11947125	09/17/2013	$6.30
	FEDEX 11947171	09/17/2013	$65.39
			$71.69
IRICK A GEARY JR	WALGREENS #6137	09/10/2013	$5.33
	INT PUBLIC SAFETY UNLIMIT	09/10/2013	$148.79
	Amazon.com	09/19/2013	$54.96
	UNIV-OF-SC-BOOKSTORE#2400	09/27/2013	$1,252.17
			$1,461.25
ISAAC NAM	DKC DIGI KEY CORP	09/14/2013	$544.50
	MOUSER ELECTRONICS DIS	09/13/2013	$225.84
	NEWARK US 00000109	09/14/2013	$30.84
			$801.18
ISAIAH N COHN	CAROLINA AWARDS	09/09/2013	$14.98
	DMI DELL HIGHER EDUC	09/13/2013	$307.79
	DMI DELL HIGHER EDUC	09/19/2013	$315.39
	PHOENIX PRINTING	09/20/2013	$210.25
			$848.41
IVIA F SMITH	FISHER SCI ATL	09/05/2013	$36.95
	AT&T BILL PAYMENT	09/05/2013	$38.25
	HP HOME STORE	09/12/2013	$377.99
			$453.19
JACK A POOLE JR	JOHNSON CONTROLS SS	09/04/2013	$1,360.30
	CAROLINA CHILLERS INC	09/19/2013	$756.20
	CAROLINA CHILLERS INC	09/19/2013	$1,389.76
	C & C BOILER SALES &SVC	09/23/2013	$533.76
			$4,040.02
JACK TURNER	CAROLINA BIOLOGICAL SPLY	09/09/2013	$109.81
	SOUTHEASTERN PRINTING &	09/18/2013	$76.32
			$186.13
JACKSON C MARONEY	GATEWAY #1 COLA	08/30/2013	$32.92
	MID CAROLINA STEEL	09/09/2013	$850.63
	DILLON SUPPLY COMPANY	09/18/2013	$48.93
	RICHLAND INDUSTRIAL	09/24/2013	$46.65
	LOWES #00499	09/24/2013	$20.03
	RICHLAND INDUSTRIAL	09/25/2013	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY COMPANY	09/25/2013	$59.27
	DILLON SUPPLY COMPANY	09/27/2013	$366.19
	DILLON SUPPLY COMPANY	09/27/2013	$19.16
	DILLON SUPPLY COMPANY	09/26/2013	$7.96
	DILLON SUPPLY COMPANY	09/27/2013	$78.72
			$1,551.89
JACOB A MCVAY	SHUMAN OWENS SUPPLY CO	09/05/2013	$17.43
	HPA # 07	09/05/2013	$51.84
	MCMASTER-CARR	09/11/2013	$66.92
	SHUMAN OWENS SUPPLY CO	09/24/2013	$43.93
	BEARING DIST - COLUMBIA	09/24/2013	$361.80
	MCMASTER-CARR	09/26/2013	$13.19
			$555.11
JACOB HOLMES	KRU-KEL CO INC	09/10/2013	$750.29
	LOWES #01521	09/11/2013	$121.52
	WW GRAINGER	09/10/2013	$227.83
	LOWES #01521	09/12/2013	$33.43
	DOLLAR-GENERAL #3364	09/11/2013	$9.00
	MCCALLS SUPPLY INC 09	09/12/2013	$49.90
	CHEMGARD INC	09/16/2013	$330.72
	GRAYCO BUILDING CNT-LADY	09/16/2013	$61.17
	MCCALLS SUPPLY INC 09	09/23/2013	$34.09
			$1,617.95
JACOB S CULLER	CYCLE CENTER 1	09/03/2013	$222.85
			$222.85
JACQUELINE F SMITH	MARCOA PUBLISHING INC.	09/10/2013	$450.00
	SHRED WITH US	09/24/2013	$129.45
			$579.45
JAEHOON CHOE	AMAZON MKTPLACE PMTS	08/30/2013	$5.95
	WWW.NEWEGG.COM	08/30/2013	$209.97
	APL APPLE ONLINE STORE	08/30/2013	$1,899.00
	WWW.NEWEGG.COM	09/21/2013	$139.98
	Rakuten.com Buy.com	09/23/2013	$17.85
	Rakuten.com Buy.com	09/23/2013	$7.95
	VZWRLSS APOCC VISB	09/25/2013	$80.46
			$2,361.16
JAMES A PETERS	MERRITT PLUMBING & HEATIN	09/10/2013	$2,490.00
	1140 PERRY MANN	09/12/2013	$128.70
	RICHLAND INDUSTRIAL	09/13/2013	$47.00
	GATEWAY #1 COLA	09/12/2013	$58.12
	1140 PERRY MANN	09/16/2013	$91.69
	HANDYMAN	09/23/2013	$344.21
			$3,159.72
JAMES A RITTER	Amazon.com	09/05/2013	$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	AMAZON MKTPLACE PMTS	09/18/2013	$71.12
	AMAZON MKTPLACE PMTS	09/22/2013	$96.97
	AMAZON MKTPLACE PMTS	09/26/2013	$298.94
	Amazon.com	09/27/2013	$98.49
	Amazon.com	09/27/2013	$98.07
			$768.89
JAMES D ALTMAN	CITY ELECTRIC REPAIR INC	09/06/2013	$674.28
	WW GRAINGER	09/06/2013	$885.28
	CITY ELECTRIC #25	09/05/2013	$4.35
	LOWES #00499	09/10/2013	$48.19
	RICHLAND INDUSTRIAL	09/10/2013	$28.50
	LOWES #00499	09/12/2013	$51.03
	CAPITAL SUPPLY OF COLUMBI	09/12/2013	$4.91
	HAGEMEYER NA #57	09/12/2013	$95.12
	238 C-K COLUMBIA	09/13/2013	$170.39
	238 C-K COLUMBIA	09/17/2013	$143.08
	GRAYBAR ELECTRIC COMPANY	09/18/2013	$149.09
	GRAYBAR ELECTRIC COMPANY	09/18/2013	$37.12
	CITY ELECTRIC #25	09/25/2013	$70.23
	CITY ELECTRIC #25	09/25/2013	$13.38
			$2,374.95
JAMES D CLAWSON	MCMASTER-CARR	09/04/2013	$228.94
	IDEAL VACUUM PRODUCTS, LL	09/05/2013	$99.00
	MCMASTER-CARR	09/10/2013	$23.45
	WAL-MART #1183	09/16/2013	$51.26
	TARGET 00019232	09/17/2013	$19.31
			$421.96
JAMES D HAM	GOVCNCTN	08/29/2013	$721.87
	TIG PC SPECIALIST INC	09/04/2013	$1,266.00
	WWW.NEWEGG.COM	09/05/2013	$200.98
	CRB CARBONITE BACKUP	09/06/2013	$899.98
			$3,088.83
JAMES E BLIZZARD	ROSE TALBERT	08/30/2013	$531.57
	LOWES #01064	09/04/2013	$64.69
	LOWES #00499	09/13/2013	$181.24
	DEWEYS SERVICE COMPANY	09/25/2013	$498.96
	ROSE TALBERT	09/27/2013	$497.20
			$1,773.66
JAMES E CANNON	HDS POWER SOLUTIONS #5G	09/04/2013	$14.43
	HDS POWER SOLUTIONS #5G	09/04/2013	$20.55
	WW GRAINGER	09/06/2013	$122.55
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$80.66
	HDS POWER SOLUTIONS #5G	09/23/2013	$145.96
	1140 PERRY MANN	09/23/2013	$14.74
	1140 PERRY MANN	09/23/2013	$2.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$401.59
JAMES E SLIGH	CREGGER COMPANY 30	08/29/2013	$8.75
	CREGGER COMPANY 30	09/03/2013	$158.35
	CREGGER COMPANY 30	09/03/2013	$326.96
	CREGGER COMPANY 30	09/04/2013	$61.99
	CREGGER COMPANY 30	09/06/2013	$42.40
	BEARING DIST - COLUMBIA	09/09/2013	$268.01
	CREGGER COMPANY 30	09/10/2013	$225.29
	BEARING DIST - COLUMBIA	09/13/2013	$484.91
	RICHLAND INDUSTRIAL	09/16/2013	$16.42
	CREGGER COMPANY 30	09/26/2013	$2,026.00
			$3,619.08
JAMES F HENDERSON	SYX TIGERDIRECT.COM	08/30/2013	$73.75
	L2 TECHNOLOGIES	09/03/2013	$144.69
	SYX TIGERDIRECT.COM	09/10/2013	$2.73
	APL APPLE ONLINE STORE	09/12/2013	$1,176.12
	SPRINT SYSTEMS OF PHOTOG	09/19/2013	$837.86
	FRONT END AUDIO	09/25/2013	$1,209.45
	FREESTYLE PHOTO	09/25/2013	$317.77
	FREESTYLE PHOTO	09/26/2013	$59.98
	CALUMET 8623139	09/27/2013	$289.11
	CAMERA ESSENTIALS	09/26/2013	$198.79
			$4,310.25
JAMES L PINCKNEY	WAL-MART #1286	08/31/2013	$96.21
	VWR INTERNATIONAL INC	08/31/2013	$65.62
	Amazon.com	09/11/2013	$59.80
	AMAZON MKTPLACE PMTS	09/12/2013	$7.30
	AMAZON MKTPLACE PMTS	09/12/2013	$72.88
	AMAZON MKTPLACE PMTS	09/12/2013	$5.99
	Amazon.com	09/13/2013	$4.94
	Amazon Video On Demand	09/19/2013	$9.99
	Amazon Video On Demand	09/19/2013	$9.99
	Amazon Digital Service	09/19/2013	$0.99
	FISHER SCI ATL	09/26/2013	$139.22
	Amazon Digital Service	09/27/2013	$0.99
			$473.92
JAMES M SMITH	1140 PERRY MANN	09/03/2013	$2,073.60
	LOWES #01064	09/03/2013	$185.22
	GRAYBAR ELECTRIC COMPANY	09/04/2013	$22.54
	ADVANCED DOOR SYSTEMS	09/05/2013	$63.17
	HEWETT GLASS COMPANY INC.	09/06/2013	$75.00
	LOWES #01064	09/09/2013	$29.31
	238 C-K COLUMBIA	09/09/2013	$280.72
	DYNA	09/09/2013	$290.57
	FRANKS DISCOUNT TIRE	09/10/2013	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	EMOTORPRO	09/11/2013	$110.96
	ADVANCED DOOR SYSTEMS	09/11/2013	$1,352.16
	LOWES #01064	09/12/2013	$25.38
	PADLOCK OUTLET	09/13/2013	$163.95
	LOWES #00499	09/13/2013	$64.46
	NOR NORTHERN TOOL	09/13/2013	$298.12
	BEARING DIST - COLUMBIA	09/16/2013	$159.18
	BEARING DIST - COLUMBIA	09/17/2013	$64.00
	GUARANTEED SUPPLY CO OF S	09/17/2013	$19.93
	LOWES #01064	09/17/2013	$11.36
	RADIOSHACK COR00196048	09/18/2013	$7.47
	GATEWAY #1 COLA	09/17/2013	$12.92
	LOWES #01064	09/19/2013	$20.49
	BEARING DIST - COLUMBIA	09/23/2013	$33.93
	NAPA STORE 1015006	09/23/2013	$13.86
	SHERWIN WILLIAMS #2076	09/26/2013	$120.49
	BLYTHEWOOD FEED & HARDWAR	09/25/2013	$12.91
	LOWES #00499	09/27/2013	$60.58
			$5,593.88
JAMES O BLANCHETTE	FISHER SCI ATL	08/30/2013	$130.00
	FISHER SCI ATL	08/31/2013	$33.36
	INVITROGEN 23527452	08/30/2013	$1,550.50
	ABCAM	09/11/2013	$1,072.20
	FISHER SCI HUS	09/14/2013	$873.30
	FISHER SCI ATL	09/18/2013	$292.60
	VWR INTERNATIONAL INC	09/21/2013	$46.77
	VWR INTERNATIONAL INC	09/26/2013	$749.87
	VWR INTERNATIONAL INC	09/26/2013	$225.06
	VWR INTERNATIONAL INC	09/26/2013	$40.01
	FISHER SCI CHI	09/25/2013	$32.21
	VWR INTERNATIONAL INC	09/28/2013	$61.64
	FISHER SCI CHI	09/28/2013	$873.30
	VWR INTERNATIONAL INC	09/28/2013	$125.77
			$6,106.59
JAMES R ABBOTT JR	PCI PATTERSON MEDICAL	09/16/2013	$309.85
	PCI PATTERSON MEDICAL	09/23/2013	$33.34
			$343.19
JAMES R EPTING	US LASER	09/06/2013	$55.00
	STAPLES DIRECT	09/06/2013	$107.96
	US INK & TONER	09/13/2013	$743.92
	SKYPE COMMUNICATIO	09/10/2013	$9.99
	NORTON ANNUAL RENEWAL	09/24/2013	$89.99
	STAPLES DIRECT	09/24/2013	$100.26
	STAPLES DIRECT	09/25/2013	$64.79
	APL APPLE ONLINE STORE	09/28/2013	$699.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	ZAGG	09/26/2013	$133.98
			$2,004.89
JAMES R JONES	TRIPPS HS	08/30/2013	$109.72
	FEDEX 872405120899	08/31/2013	$74.12
	STAPLES 00103234	09/03/2013	$26.99
	FEDEX 872405120888	09/07/2013	$71.74
	FEDEX 804116309667	09/10/2013	$20.93
	BEST BUY 00002709	09/10/2013	$399.59
	FEDEX 804116309656	09/12/2013	$63.23
	OFFICE DEPOT #2127	09/16/2013	$25.23
	FEDEX 795827412002	09/17/2013	$8.19
	FEDEX 795827680148	09/17/2013	$9.03
	FEDEX 872405120969	09/19/2013	$63.23
	FEDEX 872089440125	09/19/2013	$14.08
	FEDEX 804116309678	09/21/2013	$62.03
	OFFICE DEPOT #2127	09/23/2013	$16.61
	UNITED STATES INSTITUTE F	09/24/2013	$280.00
	FEDEX 872405120785	09/28/2013	$23.34
			$1,268.06
JAMES R PELOSI JR	INTERSTATE ALL BATTERY	08/29/2013	$279.51
	WW GRAINGER	09/05/2013	$56.59
	WW GRAINGER	09/13/2013	$17.76
	WW GRAINGER	09/16/2013	$18.59
			$372.45
JAMES R THOMAS JR	CDW GOVERNMENT	09/10/2013	$85.45
			$85.45
JAMES R TWITTY	GODADDY.COM	09/29/2013	$35.88
			$35.88
JAMES REMSEY	DMI DELL HIGHER EDUC	09/02/2013	$94.99
	TECHSMITH CORPORATION	09/11/2013	$1,998.00
	SKC COMMUNICATION PRODUCT	09/12/2013	$2,031.50
	KI	09/13/2013	$12.00
	VERIZON WRLS MYACCT VE	09/16/2013	$161.10
	Amazon.com	09/19/2013	$147.71
	EB 2013 CAROLINA TECH	09/24/2013	$36.00
	CRUCIAL.COM	09/28/2013	$21.59
			$4,502.89
JAMES T MORRIS	AMAZON MKTPLACE PMTS	08/31/2013	$55.48
			$55.48
JAMES W STROTHER JR	WW GRAINGER	08/29/2013	$33.36
	Staples Tech Soln	08/31/2013	$139.58
	AMAZON MKTPLACE PMTS	08/30/2013	$259.55
	FISHER SCI BLX	08/30/2013	$88.10
	QIAGEN INC	08/30/2013	$320.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WW GRAINGER	08/29/2013	$12.36
	BIOLINE USA INC	08/30/2013	$487.20
	Staples Tech Soln	08/30/2013	$279.35
	Staples Tech Soln	08/31/2013	$151.72
	VWR INTERNATIONAL INC	08/31/2013	$291.98
	STAPLS7104881712000006	08/31/2013	$99.72
	WW GRAINGER	08/29/2013	$486.96
	BORON SPECIALTIES	09/02/2013	$315.50
	FISHER SCI CHI	09/04/2013	$147.89
	ISC BIOEXPRESS	09/04/2013	$1,563.42
	shachihata	09/04/2013	$578.32
	FISHER SCI CHU	09/05/2013	$26.65
	FISHER SCI ATL	09/06/2013	$82.68
	ISC BIOEXPRESS	09/05/2013	$17.09
	WW GRAINGER	09/05/2013	$453.02
	FISHER SCI ATL	09/10/2013	$127.50
	VWR INTERNATIONAL INC	09/11/2013	$1,085.04
	APPOINTMENTQUEST LLC	09/09/2013	$45.99
	SEARS.COM 9300	09/10/2013	$1,233.67
	ISC BIOEXPRESS	09/10/2013	$686.96
	VWR INTERNATIONAL INC	09/13/2013	$41.00
	Amazon.com	09/12/2013	$271.41
	STAPLS7105785298000001	09/13/2013	$25.48
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$675.00
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$85.63
	ISC BIOEXPRESS	09/16/2013	$578.97
	STAPLS7105859256000001	09/17/2013	$464.11
	QUARK ENTERPRISES INC	09/17/2013	$134.75
	Staples Tech Soln	09/17/2013	$115.70
	STAPLS7105859256000002	09/17/2013	$476.50
	STAPLS7105865341000001	09/17/2013	$137.59
	STAPLS7105859256000003	09/17/2013	$86.73
	STAPLS7105859256000004	09/17/2013	$75.46
	STAPLS7105859256000005	09/17/2013	$34.58
	STAPLS7105859256000006	09/18/2013	$44.90
	FISHER SCI HUS	09/18/2013	$152.81
	STAPLS7105859256000007	09/18/2013	$8.72
	WW GRAINGER	09/17/2013	$191.66
	WORTHINGTON BIOCHEMICA	09/19/2013	$140.00
	Staples Tech Soln	09/19/2013	$190.25
	STAPLS7106086649000002	09/20/2013	$59.70
	WAL-MART #1183	09/20/2013	$181.42
	FISHER SCI ATL	09/20/2013	$354.46
	INVITROGEN 23615277	09/21/2013	$110.09
	STAPLS7106086649000001	09/20/2013	$314.48
	ISC BIOEXPRESS	09/19/2013	$421.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WW GRAINGER	09/24/2013	$149.60
	FISHER SCI HUS	09/24/2013	$119.60
	WAL-MART #1183	09/25/2013	$19.00
	STAPLS7106284522000001	09/25/2013	$172.97
	APL APPLE ONLINE STORE	09/26/2013	$2,374.92
	FISHER SCI HUS	09/26/2013	$26.65
	STAPLS7106418196000001	09/27/2013	$15.87
			$17,265.32
JAMES W WARREN III	WAL-MART #1286	09/06/2013	$83.75
	LOWES #01064	09/06/2013	$26.25
	FISHER SCI ATL	09/12/2013	$42.50
	SIGMA ALDRICH US	09/16/2013	$339.03
	ABCAM	09/19/2013	$825.70
	UNC CH MEDSCHOOLCORE INT	09/23/2013	$480.00
	DENVILLESCIENTIFIC	09/27/2013	$120.83
			$1,918.06
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	09/05/2013	$75.00
			$75.00
JAN J BLAKELY	U OF M RSMAS BUS OFFICE	09/05/2013	$100.00
	CABLEORGANIZER.COM	09/09/2013	$433.52
	THOMAS SUPPLY CO	09/09/2013	$97.39
	SPIRIT TELECOM	09/10/2013	$667.75
	FISHER SCI ATL	09/11/2013	$113.52
	FISHER SCI ATL	09/12/2013	$165.87
	ERGO DESKTOP	09/13/2013	$599.00
	DRI ENDNOTE	09/13/2013	$306.65
	FISHER SCI ATL	09/13/2013	$138.09
	YSI INCORPORATED	09/13/2013	$487.00
	INDEPENDENT TILE	09/17/2013	$1,150.00
	DAWSON LUMBER CO	09/19/2013	$21.90
	GENCO CHEMICALS	09/18/2013	$237.23
	HOMEDEPOT.COM	09/19/2013	$260.38
	FEDEX 802469900448	09/21/2013	$19.82
	US INK & TONER	09/20/2013	$252.61
	WAL-MART #0625	09/23/2013	$12.65
	Amazon.com	09/23/2013	$140.95
	DMI DELL BUS ONLINE	09/25/2013	$42.38
	FEDEX 899264629694	09/25/2013	$9.96
			$5,256.67
JAN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/05/2013	$40.00
			$40.00
JANE T BREWER	MAJOR GRAPHICS	09/09/2013	$2,469.56
	HOME HEALTHTESTINGCOM	09/13/2013	$341.55
	MWM DEXTER	09/17/2013	$817.53
	SCHOOL HEALTH CORP	09/19/2013	$314.66

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	MORRIS-LOCAL NEWSPAPER	09/17/2013	$825.00
			$4,768.30
JANET CROSSLAND	WORLD COURIER GROUP INC	09/05/2013	$733.35
	WW GRAINGER	09/07/2013	$50.86
	SIGMA ALDRICH US	09/17/2013	$358.95
	WORLD COURIER GROUP INC	09/26/2013	$794.56
	HARLAN LABORATORIES	09/27/2013	$413.12
			$2,350.84
JANET G MEREDITH	US INK & TONER	09/26/2013	$721.58
			$721.58
JANET H HAWKINS	UNITED LASER	09/03/2013	$140.40
	UNITED LASER	09/06/2013	$66.96
	BESTBUY.COM 00009944	09/19/2013	$377.99
	UNITED LASER	09/23/2013	$241.92
	UNITED LASER	09/25/2013	$59.40
			$886.67
JANET K MONACO	USA MOBILITY WIRELE	09/09/2013	$43.88
	DMI DELL HIGHER EDUC	09/12/2013	$104.49
	US INK & TONER	09/13/2013	$772.66
	RYDER ENGRAVING	09/19/2013	$44.00
	RYDER ENGRAVING	09/19/2013	$27.05
	RYDER ENGRAVING	09/19/2013	$10.60
	RYDER ENGRAVING	09/19/2013	$7.50
	RYDER ENGRAVING	09/19/2013	$12.50
			$1,022.68
JANET L FISHER	INTEGRATED DNA TECH	09/16/2013	$126.10
	AMERICAN SOCIETY-PHARMAC	09/19/2013	$630.00
			$756.10
JANET M JOY	POLLOCK COMPANY	09/04/2013	$78.95
	L-TRON CORPORATION	09/04/2013	$56.20
	OFFICEMAX CT IN#304468	09/05/2013	$14.36
	PHOENIX PRINTING	09/16/2013	$89.00
	SHRED WITH US	09/16/2013	$495.00
			$733.51
JANICE C PROBST	US INK & TONER	09/24/2013	$176.67
			$176.67
JANICE EDWARDS	STAPLES 00106567	09/10/2013	$22.21
	MARCO MEETING	09/12/2013	$43.87
	NSGC	09/19/2013	$30.00
	SURVEYMONKEY.COM	09/25/2013	$150.41
			$246.49
JANICE H BURNS	FISHER SCI ATL	08/30/2013	$280.30
	CELLSIGNAL.COM	08/29/2013	$255.40

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FISHER SCI ATL	08/31/2013	$256.67
	FISHER SCI ATL	08/30/2013	$261.57
	FISHER SCI ATL	09/04/2013	$172.95
	PAYPAL HINDAWIPUBL	09/05/2013	$1,750.00
	FISHER SCI ATL	09/07/2013	$69.14
	FISHER SCI ATL	09/06/2013	$293.74
	APL APPLE ONLINE STORE	09/07/2013	$141.00
	CUGI	09/06/2013	$56.00
	HARVARD APPARATUS	09/05/2013	$100.16
	CUGI	09/09/2013	$14.00
	INVITROGEN 23573453	09/11/2013	$122.50
	EBIOSCIENCECORPORATION	09/11/2013	$643.00
	BECTON DICKINSON	09/13/2013	$307.15
	QIAGEN INC	09/12/2013	$336.79
	INVITROGEN 23573453	09/12/2013	$97.65
	BIOLEGEND INC	09/11/2013	$875.00
	FISHER SCI ATL	09/12/2013	$480.20
	STEMCELL TECH INC	09/12/2013	$665.99
	FISHER SCI ATL	09/14/2013	$287.17
	FISHER SCI ATL	09/13/2013	$30.00
	VECTOR BIOSYSTEMS, INC	09/16/2013	$2,315.00
	FISHER SCI ATL	09/17/2013	$78.60
	APL APPLE ONLINE STORE	09/18/2013	$1,834.92
	APL APPLE ONLINE STORE	09/18/2013	$128.52
	FISHER SCI ATL	09/18/2013	$77.40
	FEDEX 440914034	09/18/2013	$21.10
	FISHER SCI ATL	09/19/2013	$234.36
	R & D SYSTEMS	09/23/2013	$114.50
	FISHER SCI ATL	09/24/2013	$238.47
	FEDEX 441550459	09/26/2013	$19.61
	Lonza AG (Walkersville)	09/25/2013	$207.00
			$12,765.86
JANIE M KERZAN	IF ITS PAPER	09/10/2013	$12.96
	IF ITS PAPER	09/16/2013	$1.35
	HOBBY LOBBY #323	09/21/2013	$5.34
	HOBBY LOBBY #323	09/21/2013	$20.28
			$39.93
JANIE W LIVINGSTON	POLLOCK COMPANY	09/04/2013	$78.95
	MAILCHIMP	09/22/2013	$150.00
			$228.95
JANINA L GLISSON	SURVEYMONKEY.COM	09/09/2013	$24.00
	GUIDEBOOK INC	09/16/2013	$750.00
			$774.00
JANNA SHILEY BORDEN	FEDEXOFFICE 00015024	08/30/2013	$1,362.06
	WAL-MART #1827	09/11/2013	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	THE UPS STORE 1372	09/11/2013	$50.20
	WAL-MART #1827	09/11/2013	$8.49
	CTC CONSTANTCONTACT.COM	09/15/2013	$80.00
	WAL-MART #1827	09/13/2013	$10.57
	WAL-MART #1827	09/13/2013	$3.44
	THE UPS STORE 1372	09/16/2013	$30.97
	STAPLES 00108357	09/16/2013	$9.56
	STAPLES DIRECT	09/28/2013	$86.39
			$1,643.68
JASON L TRENARY	MAINSTAY	09/05/2013	$300.00
	SWEETWATER SOUND	09/06/2013	$119.00
	VZWRLSS PRPAY AUTOPAY	09/07/2013	$20.00
	SWEETWATER SOUND	09/06/2013	$354.00
	CDW GOVERNMENT	09/18/2013	$702.39
	CDW GOVERNMENT	09/18/2013	$995.58
	WWW.NEWEGG.COM	09/20/2013	$20.98
	AT&T TLG GAC	09/22/2013	$116.07
	APL APPLE ONLINE STORE	09/21/2013	$93.96
	CDW GOVERNMENT	09/23/2013	$818.09
	PAYPAL FMWEBSCHOOL	09/27/2013	$57.00
			$3,597.07
JASON R BORYK	AMAZON MKTPLACE PMTS	09/05/2013	$220.78
	WWW.NEWEGG.COM	09/04/2013	$73.80
	SYMANTEC CLOUD	09/05/2013	$110.00
	VIRTUAL GRAFFITI INC	09/05/2013	$1,250.00
	WWW.NEWEGG.COM	09/06/2013	$882.29
	WWW.NEWEGG.COM	09/11/2013	$6.99
	WWW.NEWEGG.COM	09/11/2013	$78.75
	CLAMCASE, LLC	09/11/2013	$169.00
	DMI DELL HIGHER EDUC	09/13/2013	$1,450.05
	WWW.NEWEGG.COM	09/15/2013	$37.98
	WWW.NEWEGG.COM	09/17/2013	$152.99
	CABLE & CONNECTIONS	09/17/2013	$30.07
	Amazon.com	09/25/2013	$20.12
			$4,482.82
JASON R HATTRICK-SIMPERS	TARGET 00009613	09/15/2013	$42.69
	TARGET 00022772	09/17/2013	$63.53
	BUEHLER	09/23/2013	$152.93
	FEDEXOFFICE 00015024	09/25/2013	$86.13
			$345.28
JAVAN H WATERS	LOWES #01064	09/09/2013	$105.18
			$105.18
JAY D POTTS	VWR INTERNATIONAL INC	09/05/2013	$52.55
	VWR INTERNATIONAL INC	09/06/2013	$264.61
	VWR INTERNATIONAL INC	09/06/2013	$14.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	VWR INTERNATIONAL INC	09/07/2013	$102.13
	INK TECHNOLOGIES LLC	09/13/2013	$116.00
	INT ADVANCED BIOMATRIX IN	09/26/2013	$424.00
			$973.51
JAY MULLER	MILLIPORE AMERICAS	09/05/2013	$308.00
	FISHER SCI CHI	09/07/2013	$283.15
	POLYSCIENCES INC	09/20/2013	$141.97
			$733.12
JAYNE A HATCHELL	SUPER FLEX BANDS	08/31/2013	$62.80
	SCOREBOARD SPORTS	08/27/2013	$139.97
	TEE TARGETS	09/03/2013	$1,372.00
	ENERGY TECHNOLOGY	09/05/2013	$114.95
	AMAZON MKTPLACE PMTS	09/06/2013	$29.88
	TOWELHUBCOM	09/05/2013	$381.30
	BSN SPORT SUPPLY GROUP	09/09/2013	$107.82
	FACEBK 2RJ8V4AZ32	09/10/2013	$150.00
	FLEX A CHART MFG	09/10/2013	$348.86
	PROVANTAGE LLC	09/11/2013	$1,994.92
	FACEBK YCQNU4SZ32	09/11/2013	$62.33
	STAPLES DIRECT	09/15/2013	$56.07
	INT MICALLINE PRODUCTS IN	09/12/2013	$2,378.75
	SEI EUROSPORT	09/13/2013	$21.49
	R S HUGHES CO INC	09/13/2013	$179.72
	GOLFSTAT INC	09/14/2013	$605.00
	J CREW	09/13/2013	$46.74
	GOLFSTAT INC	09/15/2013	$90.00
	ROGUE FITNESS	09/16/2013	$440.34
	AMAZON MKTPLACE PMTS	09/18/2013	$226.46
	SEI EUROSPORT	09/20/2013	$91.40
	SALSBURY INDUSTRIES	09/20/2013	$1,017.85
	FACEBK G3RCW4SZ32	09/21/2013	$50.00
	FACEBK CFNQY4JZ32	09/22/2013	$50.00
	NATNL BASKETBALL ASSOC	09/23/2013	$200.00
	FACEBK S7FHZ4SY32	09/23/2013	$50.00
	FACEBK 9VNLX46Z32	09/24/2013	$50.00
	BESTBUY.COM 00009944	09/24/2013	$213.99
	PAYPAL SCULPTALLEY	09/23/2013	$59.71
	FACEBK 7A2RX46Z32	09/25/2013	$50.00
	FROMUTH TENNIS	09/25/2013	$1,280.35
			$11,922.70
JEANETTE H ROSS	SMITH RUBBER STAMP & SEAL	09/10/2013	$40.50
	VZWRLSS APOCC VISB	09/17/2013	$35.45
	VZWRLSS APOCC VISB	09/26/2013	$495.98
			$571.93
JEANIE GRIFFIN	DMI DELL HIGHER EDUC	09/04/2013	$615.58

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Cardholder	Vendor Name	Purchase Date	Amount
JEANIE GRIFFIN	DMI DELL HIGHER EDUC	09/04/2013	$195.69
			$811.27
JEFF CILA	APL APPLE ONLINE STORE	08/31/2013	$140.35
	APL APPLE ONLINE STORE	09/02/2013	$862.92
	APL APPLE ONLINE STORE	09/02/2013	$106.92
	APL APPLE ONLINE STORE	09/09/2013	$330.43
	OFFICE DEPOT #2349	09/09/2013	$64.79
	PRINTERTECHS.COM, INC.	09/10/2013	$67.70
	APL APPLE ONLINE STORE	09/16/2013	$259.90
	APL APPLE ONLINE STORE	09/17/2013	$99.95
	APL APPLE ONLINE STORE	09/17/2013	$39.00
	APL APPLE ONLINE STORE	09/18/2013	$699.00
	CDW GOVERNMENT	09/18/2013	$307.85
	APL APPLE ONLINE STORE	09/18/2013	$85.32
	OFFICE DEPOT #2349	09/20/2013	$134.98
	ATT 287247576862NBI	09/22/2013	$386.12
	APL APPLE ONLINE STORE	09/21/2013	$49.95
	DMI DELL HIGHER EDUC	09/28/2013	$1,135.62
			$4,770.80
JEFF JENIK	PINE PRESS PRINTING	09/03/2013	$382.13
	GOLF COACHES ASSOC AMERI	09/04/2013	$710.00
	NATIONAL SOCCER COACHES A	09/05/2013	$280.00
	NATIONAL SOCCER COACHES A	09/05/2013	$85.00
	NSCA	09/10/2013	$135.00
	NASM	09/11/2013	$1,357.00
	PCACAC	09/24/2013	$35.00
	PCACAC	09/24/2013	$35.00
	AACRAO	09/23/2013	$824.00
	SOUTHERN ASSOCIATION	09/24/2013	$35.00
			$3,878.13
JEFFERY C SALTER	APL APPLE ONLINE STORE	09/03/2013	$183.00
	APL APPLE ONLINE STORE	09/04/2013	$29.00
	APL APPLE ONLINE STORE	09/04/2013	$145.00
	APL APPLE ONLINE STORE	09/04/2013	$79.00
	APL APPLE ONLINE STORE	09/06/2013	$1,836.00
	Amazon.com	09/06/2013	$40.75
	B & H PHOTO-VIDEO-MO/TO	09/16/2013	$217.99
	LIVESTREAM	09/15/2013	$49.00
	Amazon.com	09/24/2013	$32.20
	APL APPLE ONLINE STORE	09/24/2013	$299.95
			$2,911.89
JEFFERY F CROSBY	BAKER DISTRIBUTING #556	08/30/2013	$15.72
	HD SUPPLY FACILITIES MTNC	08/29/2013	$100.11
	CITY ELECTRIC #23	08/30/2013	$95.79
	BAKER DISTRIBUTING #556	08/30/2013	$961.34

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	09/06/2013	$87.26
	LOWES #00639	09/06/2013	$92.58
	THE HOME DEPOT 1117	09/09/2013	$137.58
	TRACTOR SUPPLY #724	09/12/2013	$106.99
	BAKER DISTRIBUTING #556	09/12/2013	$65.51
	LOWES #00639	09/12/2013	$51.30
	LOWES #00639	09/12/2013	$77.54
	LOWES #00639	09/13/2013	$335.38
	BERRY'S POOL & OUTDOOR	09/16/2013	$182.36
	HD SUPPLY FACILITIES MTNC	09/26/2013	$541.16
	THE HOME DEPOT 1117	09/26/2013	$39.75
			$2,890.37
JEFFERY L TWISS	USA SCIENTIFIC, INC.	08/30/2013	$1,949.40
	Amazon.com	09/04/2013	$40.81
	Amazon.com	09/04/2013	$40.81
	Amazon.com	09/04/2013	$40.80
	Amazon.com	09/05/2013	$35.31
	Amazon.com	09/04/2013	$40.79
	Amazon.com	09/05/2013	$35.31
	Amazon.com	09/05/2013	$11.78
	Amazon.com	09/05/2013	$132.54
	Amazon.com	09/04/2013	$40.81
	SIGMA ALDRICH US	09/05/2013	$304.19
	SIGMA ALDRICH US	09/05/2013	$999.37
	Amazon.com	09/06/2013	$40.79
	Amazon.com	09/06/2013	$40.81
	Amazon.com	09/06/2013	$40.81
	Amazon.com	09/06/2013	$35.32
	WORTHINGTON BIOCHEMICA	09/06/2013	$265.00
	FISHER SCI ATL	09/06/2013	$167.58
	FISHER SCI ATL	09/06/2013	$350.38
			$4,612.61
JEFFREY A SHARPE	ACE HARWARE OF CAYCE	09/27/2013	$31.02
			$31.02
JEFFREY B FRANCIS	WAL-MART #0881	09/11/2013	$184.01
			$184.01
JEFFREY D BERG	Amazon.com	08/30/2013	$22.37
	Amazon.com	09/02/2013	$44.73
	AMAZON MKTPLACE PMTS	08/31/2013	$50.26
	C F PETERS CORPORATION	08/29/2013	$141.75
	Amazon.com	09/05/2013	$74.14
	SHEETMUSICPLUS.COM	09/05/2013	$41.89
	Amazon.com	09/07/2013	$11.41
	AMAZON MKTPLACE PMTS	09/06/2013	$35.05
	AMAZON MKTPLACE PMTS	09/09/2013	$19.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	09/10/2013	$16.90
	Amazon.com	09/10/2013	$184.74
	HICKEY'S MUSIC CENTER	09/10/2013	$68.20
	Amazon.com	09/10/2013	$20.43
	Amazon.com	09/12/2013	$24.15
	Amazon.com	09/12/2013	$88.54
	Amazon.com	09/12/2013	$18.97
	AMAZON MKTPLACE PMTS	09/12/2013	$103.50
	AMAZON MKTPLACE PMTS	09/13/2013	$23.60
	Amazon.com	09/13/2013	$86.60
	Amazon.com	09/16/2013	$26.96
	AMAZON MKTPLACE PMTS	09/16/2013	$46.14
	AMAZON MKTPLACE PMTS	09/16/2013	$10.36
	AMAZON MKTPLACE PMTS	09/17/2013	$26.99
	Amazon.com	09/18/2013	$16.34
	Amazon.com	09/18/2013	$95.44
	Amazon.com	09/20/2013	$199.11
	ANTIQUARIAT WEINEK	09/20/2013	$239.83
	SHEETMUSICPLUS.COM	09/20/2013	$25.24
	ANTIQUARIAT ANDREAS MOSER	09/23/2013	$184.36
	www.karger.ch	09/24/2013	$284.00
	SHEETMUSICPLUS.COM	09/26/2013	$110.95
	SHEETMUSICPLUS.COM	09/26/2013	$27.94
	Amazon.com	09/27/2013	$21.57
	AMAZON MKTPLACE PMTS	09/28/2013	$31.99
	AMAZON MKTPLACE PMTS	09/28/2013	$28.16
	ABEBOOKS.COM	09/27/2013	$42.04
			$2,494.01
JEFFREY D LINGEFELT	MORRIS PEST CONTROL	08/30/2013	$75.00
	BRADLEYS MARKET	09/06/2013	$712.80
	GAMECOCK CHEMICAL CO INC	09/20/2013	$387.95
	SOUTHEASTERN PAPER GROUP	09/24/2013	$422.61
			$1,598.36
JEFFREY L BUTLER	RICHLAND INDUSTRIAL	09/04/2013	$16.86
	GRAYBAR ELECTRIC COMPANY	09/07/2013	$210.89
	LOWES #01064	09/06/2013	$48.56
	238 C-K COLUMBIA	09/09/2013	$359.18
	GATEWAY #1 COLA	09/16/2013	$6.76
			$642.25
JEFFREY L SPANN	SHERWIN WILLIAMS #2166	09/09/2013	$199.74
	RICHLAND INDUSTRIAL	09/11/2013	$62.85
	WW GRAINGER	09/10/2013	$95.77
	BEARING DIST - COLUMBIA	09/11/2013	$41.99
	RICHLAND INDUSTRIAL	09/17/2013	$49.32
	1140 PERRY MANN	09/24/2013	$85.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$535.21
JEFFREY M DAVIS	THE UPS STORE #5228	09/04/2013	$26.65
	ELECTRON MICROSCOPY SCIEN	09/05/2013	$311.86
	DMI DELL BUS ONLINE	09/11/2013	$1,921.98
	CPUTOPIA.COM	09/28/2013	$45.35
			$2,305.84
JEFFREY R PATTON	INVITROGEN 23574159	09/11/2013	$330.00
			$330.00
JEFFREY S CHEWNING	LOWES #00385	09/04/2013	$71.24
	THE HOME DEPOT 1112	09/04/2013	$53.91
	PAYPAL PALMETTOPRE	09/09/2013	$1,750.00
	PAYPAL PALMETTOPRE	09/10/2013	$225.00
	RICHLAND INDUSTRIAL	09/12/2013	$20.53
	1140 PERRY MANN	09/19/2013	$66.68
	O'NEAL FLOORING SERVICES	09/23/2013	$300.00
	O'NEAL FLOORING SERVICES	09/23/2013	$480.00
	RICHLAND INDUSTRIAL	09/25/2013	$9.80
			$2,977.16
JEFFRY L DUDYCHA	Amazon.com	08/30/2013	$52.20
	Amazon.com	09/03/2013	$6.49
	WWW.NEWEGG.COM	09/13/2013	$51.99
	MACKSPW.COM	09/16/2013	$70.94
	FISHER SCI ATL	09/17/2013	$72.10
			$253.72
JEMIMAH A EKEH	POLLOCK COMPANY	09/04/2013	$78.95
			$78.95
JENIFER B LYBRAND	STAPLS7105329957000001	09/05/2013	$13.20
			$13.20
JENNIE F SMYRL	Amazon.com	09/05/2013	$56.49
	TAYLOR & FRANCIS	09/06/2013	$505.00
	THE MATHWORKS INC	09/19/2013	$700.00
	AMAZON MKTPLACE PMTS	09/24/2013	$82.68
			$1,344.17
JENNIFER F NYLAND	NEW YORK BLOOD CTR	08/30/2013	$219.30
	BIOLINE USA INC	09/03/2013	$788.00
	VWR INTERNATIONAL INC	09/04/2013	$28.20
	VWR INTERNATIONAL INC	09/10/2013	$132.60
	INVITROGEN 23621855	09/21/2013	$266.16
	EBIOSCIENCECORPORATION	09/25/2013	$114.00
	VWR INTERNATIONAL INC	09/28/2013	$62.14
			$1,610.40
JENNIFER K CARR	STAPLS7105822548000003	09/14/2013	$3.68
	STAPLS7105822548000001	09/14/2013	$52.78

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	STAPLS7105822548000002	09/14/2013	$9.35
	AMAZON MKTPLACE PMTS	09/19/2013	$403.59
			$469.40
JENNIFER L BARR	MIDLANDS TECH COLLEGE	09/20/2013	$359.00
	MIDLANDS TECH COLLEGE	09/20/2013	$359.00
	STAPLES DIRECT	09/27/2013	$172.78
	STAPLES 00103911	09/26/2013	$196.53
			$1,087.31
JENNIFER L JABLONSKI	MAESTRO EASTMAN MUSIC	09/05/2013	$100.00
			$100.00
JENNY ROONEY	SHRED WITH US	09/09/2013	$40.00
	USA MOBILITY WIRELE	09/09/2013	$32.52
	VELVETEX	09/11/2013	$319.68
	OFFICE DEPOT #2349	09/11/2013	$93.93
	VELVETEX	09/13/2013	$48.60
	APRONWAREHOUSE COM	09/19/2013	$84.10
	DEL GRAPHICS	09/23/2013	$157.06
	SHRED WITH US	09/23/2013	$40.00
	TRANSAFE	09/25/2013	$781.34
	ACS SOUND & LIGHTING	09/26/2013	$242.40
			$1,839.63
JENS PIERRE D'AUTEL	CBI PARALLELS	09/11/2013	$399.95
	OTHER WORLD COMPUTING	09/11/2013	$318.38
	OTHER WORLD COMPUTING	09/12/2013	$244.39
	APL APPLE ITUNES STORE	09/17/2013	$29.99
	OTHER WORLD COMPUTING	09/17/2013	$144.20
	OTHER WORLD COMPUTING	09/19/2013	$37.56
	OTHER WORLD COMPUTING	09/19/2013	$371.43
	DRI SHIRT POCKET	09/23/2013	$279.50
	KAGI 1-510-420-5858	09/25/2013	$24.99
	OFFICE DEPOT #2349	09/24/2013	$481.66
	L2 TECHNOLOGIES	09/24/2013	$272.13
	XEROX CORPORATION-CREDIT	09/27/2013	$1,011.08
			$3,615.26
JEONGHO YEON	VWR INTERNATIONAL INC	09/26/2013	$85.66
			$85.66
JEREMY D PRUITT	BEARING DIST - SPARTANBRG	09/03/2013	$168.54
	THE TRANE COMPANY	09/05/2013	$1,479.31
	JOHNSTONE SUPPLY-S'BURG	09/17/2013	$39.88
	JOHNSTONE SUPPLY-S'BURG	09/18/2013	$100.89
	MOTION INDUSTRIES SC20	09/21/2013	$141.16
	JOHNSTONE SUPPLY-S'BURG	09/25/2013	$14.87
			$1,944.65
JEREMY J DIETRICK	FISHER SCI ATL	08/31/2013	$99.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	FISHER SCI ATL	09/10/2013	$364.63
	FISHER SCI ATL	09/12/2013	$37.17
	OPERON BIOTECHNOLOGIES I	09/16/2013	$170.20
	BRANDTECH SCIENTIFIC, INC	09/20/2013	$39.20
	ABCAM	09/20/2013	$390.00
	VWR INTERNATIONAL INC	09/24/2013	$48.25
			$1,149.20
JEREMY M STROUD	AMAZON MKTPLACE PMTS	08/30/2013	$78.51
	EDUCATIONAL WONDERLAND	08/30/2013	$29.62
	AMAZON MKTPLACE PMTS	09/02/2013	$127.91
	DMI DELL HIGHER EDUC	09/10/2013	$140.78
	ADORAMA INC	09/09/2013	$159.00
	STAPLES 00103911	09/09/2013	$32.38
	LD-4INKJETS	09/11/2013	$35.94
	LD-4INKJETS	09/17/2013	$61.98
	LD-4INKJETS	09/18/2013	$78.75
	LD-4INKJETS	09/17/2013	$137.98
			$882.85
JEROME PROVENCE	WW GRAINGER	08/30/2013	$1,928.00
	OEC OTIS ELEVATOR CO	09/25/2013	$1,326.00
			$3,254.00
JERRY E CARROLL	AMAZON MKTPLACE PMTS	09/03/2013	$14.95
	Amazon.com	09/03/2013	$24.73
	AMAZON MKTPLACE PMTS	09/03/2013	$13.64
	VZWRLSS APOCC VISB	09/05/2013	$160.70
	OFFICE MAX	09/05/2013	$137.05
	OFFICE DEPOT #2361	09/06/2013	$58.28
	OFFICE MAX	09/13/2013	$14.63
	ALFRED PUBLISHING CO.	09/18/2013	$26.75
	UNIVERSITY OF S CAR	09/20/2013	$12.70
			$463.43
JERRY SNYDER	WAL-MART #4487	09/06/2013	$102.46
			$102.46
JERRY W JONES	ESAR INC	09/19/2013	$900.00
			$900.00
JESIKA C GARNER	FEDEX 796568471477	08/31/2013	$12.85
	ASEE INTERNET SALES #1	09/23/2013	$755.25
	VZWRLSS IVR VB	09/26/2013	$193.52
			$961.62
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	08/31/2013	$134.70
	VISTAPR VistaPrint.com	09/12/2013	$15.92
	SURVEYMONKEY.COM	09/14/2013	$24.00
	APL APPLE ITUNES STORE	09/15/2013	$4.99
	AMAZON MKTPLACE PMTS	09/17/2013	$43.98

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	JOHN WILEY & SONS PUBL	09/17/2013	$22.50
			$246.09
JESSICA L JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2013	$1,658.30
	STAPLS7105372035000001	09/06/2013	$250.47
	STAPLS7105372035000002	09/17/2013	$112.76
			$2,021.53
JESSICA L JOHNSTON	NCHEC INC	09/19/2013	$50.00
			$50.00
JESSICA L MCCORMICK	SCASA 00 OF 00	09/16/2013	$2,223.00
			$2,223.00
JIANPING LI	SIGMA ALDRICH US	09/03/2013	$182.40
	FISHER SCI ATL	09/04/2013	$74.26
	FISHER SCI DEF	09/17/2013	$11.91
	FISHER SCI ATL	09/21/2013	$67.91
			$336.48
JILL CHAPPELL FAIL	FORMS AND SUPPLY - AOPD	08/30/2013	$149.82
	OFFICE DEPOT #2349	08/30/2013	$151.17
	L2 TECHNOLOGIES	09/06/2013	$194.34
	BEST BUY 00002642	09/17/2013	$149.78
	BESTBUY.COM 00009944	09/17/2013	$155.13
	MEDIA SIGN PRO	09/18/2013	$599.00
	OFFICE DEPOT #2349	09/18/2013	$214.84
	DRI NUANCE	09/20/2013	$269.93
	ACTIVATE THE SPACE	09/20/2013	$256.79
	LIVESTREAM	09/22/2013	$49.00
	TECHSMITH CORPORATION	09/20/2013	$671.70
	WWW.NEWEGG.COM	09/20/2013	$762.98
	L2 TECHNOLOGIES	09/23/2013	$95.00
	TECHSMITH CORPORATION	09/28/2013	$128.95
			$3,848.43
JILL T ANDERSON	THE HOME DEPOT 1112	08/30/2013	$28.48
	LOWES #00385	09/02/2013	$25.62
	LOWES #00385	09/11/2013	$111.33
	FORESTRY SUPPLIERS	09/20/2013	$216.73
	SSD PLASTICS	09/23/2013	$349.80
			$731.96
JIM R FADEL	PHOENIX PHARMACEUTICALS	09/12/2013	$998.98
	ENZO LIFE SCIENCES	09/19/2013	$104.00
			$1,102.98
JINGJING BAO	Amazon.com	09/10/2013	$433.38
	LOWES #01064	09/11/2013	$334.59
	MCMASTER-CARR	09/13/2013	$16.55
	MCMASTER-CARR	09/25/2013	$71.94
	METALS DEPOT	09/26/2013	$606.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,462.46
JOANN B DAVIS	PHOENIX PRINTING	09/04/2013	$169.00
			$169.00
JOANNE L JAMES	J M GRACE	08/30/2013	$31.11
	J M GRACE	08/29/2013	$147.53
	AMERICAN MATHEMATICAL SO	09/04/2013	$595.00
	Amazon.com	09/05/2013	$633.12
	ALIBRIS BOOKS	09/11/2013	$54.42
	BARNES&NOBLE COM	09/12/2013	$115.20
	WALMART.COM 8009666546	09/13/2013	$107.83
	AMAZON MKTPLACE PMTS	09/20/2013	$50.69
	DMI DELL BUS ONLINE	09/25/2013	$645.85
	AMAZON MKTPLACE PMTS	09/25/2013	$45.99
	Amazon.com	09/26/2013	$99.99
	Rakuten.com Buy.com	09/26/2013	$27.18
	Amazon.com	09/26/2013	$54.48
	Amazon.com	09/27/2013	$99.99
			$2,708.38
JOCHEN A LAUTERBACH	AT&T TLG GAC	09/11/2013	$86.40
	Amazon.com	09/28/2013	$23.38
			$109.78
JODI C HERRIN	US INK & TONER	09/24/2013	$160.79
			$160.79
JOHANNA A BARTL	AIRGAS SOUTH	08/31/2013	$56.13
	AIRGAS SOUTH	09/04/2013	$23.03
	AIRGAS SOUTH	09/04/2013	$94.47
	AIR LIQUIDE AM SPEC GAS	09/04/2013	$12.40
	MATHESON-308	09/06/2013	$46.74
	MATHESON-308	09/06/2013	$200.81
	MATHESON-308	09/06/2013	$83.63
	AIRGAS SOUTH	09/11/2013	$230.35
	AIRGAS SOUTH	09/12/2013	$230.00
	AIRGAS SOUTH	09/12/2013	$24.13
	AIRGAS SOUTH	09/21/2013	$165.87
	AIRGAS SOUTH	09/21/2013	$210.53
	PRAXAIR DIST-ACCUPAY	09/24/2013	$4.22
	PRAXAIR DIST-ACCUPAY	09/24/2013	$4.22
	WAL-MART #0881	09/29/2013	$4.57
			$1,391.10
JOHANNES W STRATMANN	BEST BUY 00002642	09/07/2013	$1,792.21
	BEST BUY 00002642	09/07/2013	$19.25
	BEST BUY 00002642	09/13/2013	$149.79
	FISHER SCI ATL	09/14/2013	$235.11
	FISHER SCI ATL	09/19/2013	$128.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,325.23
JOHN A JOHNSON	FISHER SCI ATL	09/04/2013	$496.29
	VWR INTERNATIONAL INC	09/11/2013	$114.79
	POLYSCIENCES INC	09/11/2013	$55.68
	FISHER SCI ATL	09/18/2013	$93.50
			$760.26
JOHN C BRANDON	Amazon.com	08/30/2013	$71.25
			$71.25
JOHN C RINGER	FERGUSON ENTERPRISES 1891	09/04/2013	$427.03
	HDS POWER SOLUTIONS #5G	09/11/2013	$288.60
	RICHLAND INDUSTRIAL	09/12/2013	$24.30
	HDS POWER SOLUTIONS #5G	09/16/2013	$455.76
	GATEWAY #1 COLA	09/17/2013	$35.94
	ADVANCED DOOR SYSTEMS	09/18/2013	$160.57
	ACE HARWARE OF CAYCE	09/20/2013	$21.37
	CARQUEST 01013119	09/20/2013	$13.52
	RICHLAND INDUSTRIAL	09/23/2013	$21.68
	ROSE TALBERT	09/23/2013	$30.22
	RICHLAND INDUSTRIAL	09/23/2013	$279.26
	SHUMAN OWENS SUPPLY CO	09/23/2013	$48.56
	HDS POWER SOLUTIONS #5G	09/24/2013	$26.33
	RICHLAND INDUSTRIAL	09/24/2013	$120.13
	RICHLAND INDUSTRIAL	09/24/2013	$83.51
	238 C-K COLUMBIA	09/26/2013	$20.85
	HDS POWER SOLUTIONS #5G	09/26/2013	$132.26
	RICHLAND INDUSTRIAL	09/27/2013	$111.24
			$2,301.13
JOHN CURTIS STEELE	1140 PERRY MANN	08/30/2013	$19.43
	RICHLAND INDUSTRIAL	09/04/2013	$74.71
	C C DICKSON CO 1002	09/09/2013	$134.59
			$228.73
JOHN D HARMON	U-HAUL-KNOX-ABBOTT #78359	09/10/2013	$147.57
	U-HAUL-SPRING-VALLEY #783	09/10/2013	$69.82
	U-HAUL-KNOX-ABBOTT #78359	09/13/2013	$32.96
	JOHN E HINKEL INC	09/13/2013	$250.00
	MAYER710 COLUMBIASC	09/18/2013	$25.22
	CVS PHARMACY #830	09/18/2013	$53.43
	U-HAUL-KNOX-ABBOTT #78359	09/20/2013	$41.20
	FEDEXOFFICE 00015024	09/24/2013	$387.16
	U-HAUL-KNOX-ABBOTT #78359	09/26/2013	$34.66
			$1,042.02
JOHN E CUMBEE	BUY FIRE	08/30/2013	$109.28
	DAKTRONICS, INC.	08/30/2013	$685.00
	BATTERIES PLUS #17	09/03/2013	$687.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	WW GRAINGER	09/04/2013	$34.76
	BATTERIES PLUS #17	09/04/2013	$160.00
	WW GRAINGER	09/07/2013	$33.87
	PARTSKING.COM	09/09/2013	$156.77
	UNITED LABORATORIES	09/09/2013	$654.05
	WW GRAINGER	09/10/2013	$228.56
	ELECTRICAL EQUIPMENT CO	09/13/2013	$98.00
	THOM CHEM INC	09/12/2013	$214.00
	WW GRAINGER	09/18/2013	$62.38
	TRUXES COMPANY	09/17/2013	$59.51
	WW GRAINGER	09/19/2013	$76.42
	AIKEN ELECTRICAL	09/19/2013	$868.84
	AIKEN ELECTRICAL	09/25/2013	$149.25
	WW GRAINGER	09/27/2013	$410.00
	WESCO - # 7684	09/27/2013	$211.00
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$449.02
	E MCGRATH INC	09/26/2013	$158.00
			$5,506.67
JOHN F EBERTH	EDMUND OPTICS INC	08/30/2013	$1,104.98
	BKSTORE-TEXAS-AM-U #5720	09/11/2013	$1,006.73
	SIGMA ALDRICH US	09/17/2013	$342.46
	MAKERGEEKS	09/17/2013	$122.85
	EDMUND OPTICS INC	09/24/2013	$639.97
	FEDEX 803453932576	09/25/2013	$24.04
			$3,241.03
JOHN H NEWMAN	JOHNSON CONTROLS SS	09/05/2013	$902.20
	CITY ELECTRIC REPAIR INC	09/05/2013	$257.05
	C C DICKSON CO 1002	09/09/2013	$67.12
	CITY ELECTRIC REPAIR INC	09/12/2013	$210.65
	CITY ELECTRIC REPAIR INC	09/16/2013	$57.38
	CITY ELECTRIC REPAIR INC	09/18/2013	$200.00
	GATEWAY #1 COLA	09/24/2013	$489.39
			$2,183.79
JOHN J LAVIGNE	BORON MOLECULAR INC	09/11/2013	$259.00
	SIGMA ALDRICH US	09/11/2013	$404.92
	FISHER SCI ATL	09/11/2013	$12.04
	SIGMA ALDRICH US	09/12/2013	$202.23
	MILLIPORE AMERICAS	09/14/2013	$145.54
	FISHER SCI ATL	09/18/2013	$94.52
	EMD CHEMICALS	09/14/2013	$504.40
	LEICA MICROSYSTEMS	09/19/2013	$634.97
	EMD CHEMICALS	09/24/2013	$128.70
	EMD CHEMICALS	09/24/2013	$92.00
			$2,478.32
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	08/30/2013	$143.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	08/29/2013	$1,370.68
	ELECTRIC CONTROL & SUPPLY	08/29/2013	$2,311.20
	HANDI-CLEAN PRODUCTS	08/30/2013	$396.92
	SHEALY ELECT 803-227-0599	08/29/2013	$374.50
	RICHLAND INDUSTRIAL	09/10/2013	$81.37
	1140 PERRY MANN	09/10/2013	$216.83
	SHEALY ELECT 803-227-0599	09/12/2013	$1,370.68
	SHEALY ELECT 803-227-0599	09/12/2013	$9.18
	SHEALY ELECT 803-227-0599	09/12/2013	$549.56
	ELECTRIC CONTROL & SUPPLY	09/13/2013	$1,050.28
	SHEALY ELECT 803-227-0599	09/12/2013	$18.36
	SHEALY ELECT 803-227-0599	09/23/2013	$538.67
			$8,431.60
JOHN M HENDERSON	APL APPLE ITUNES STORE	09/05/2013	$2.99
			$2.99
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	08/31/2013	$283.48
	VWR INTERNATIONAL INC	09/04/2013	$151.06
	VWR INTERNATIONAL INC	09/04/2013	$20.24
	SIGMA ALDRICH US	09/03/2013	$71.97
	VWR INTERNATIONAL INC	09/04/2013	$86.89
	SIGMA ALDRICH US	09/03/2013	$393.76
	VWR INTERNATIONAL INC	09/05/2013	$353.15
	VWR INTERNATIONAL INC	09/06/2013	$177.01
	VWR INTERNATIONAL INC	09/07/2013	$116.19
	PAYPAL ERC	09/19/2013	$472.52
	FISHER SCI ATL	09/19/2013	$395.06
	MICROMERITICS	09/26/2013	$610.66
			$3,131.99
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	09/03/2013	$216.94
	STREM CHEMICALS INC.	09/06/2013	$124.56
	OFFICE DEPOT #2127	09/22/2013	$84.21
	PRAXAIR DIST-ACCUPAY	09/24/2013	$129.78
	PRAXAIR DIST-ACCUPAY	09/24/2013	$228.63
			$784.12
JOHN P BENJAMIN	IUL RODGERS&HAMMERSTEI	09/12/2013	$1,858.50
	THE KENNEDY CTR	09/18/2013	$300.00
	WAL-MART #4487	09/20/2013	$41.05
			$2,199.55
JOHN R HEITING	Amazon.com	09/05/2013	$46.04
	LOWES #01066	09/20/2013	$38.37
			$84.41
JOHN W FUSELER	OFFICE DEPOT #2349	09/19/2013	$66.94
			$66.94
JOHN WALTER WEIDNER	AIRGAS SOUTH	09/19/2013	$61.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WALTER WEIDNER	AIRGAS SOUTH	09/20/2013	$85.41
			$146.69
JOHN WIGGINS	TARGET 00013193	09/08/2013	$4.63
	CROSS ENGRAVING SERVIC	09/10/2013	$149.90
	MORRIS COMMUNICATIONS	09/12/2013	$84.62
			$239.15
JOHNNY H BENTON	ADVANTACLEAN OF THE MIDLA	09/12/2013	$2,268.00
	LEE TRANSPORT EQUIPMENT	09/19/2013	$2,496.80
	AUTOZONE #0244	09/19/2013	$58.27
			$4,823.07
JONATHAN B FAULKENBERRY	RFFLOW SOFTWARE	09/05/2013	$98.00
	DMI DELL BUS ONLINE	09/05/2013	$1,078.81
	RADIOSHACK COR00125187	09/16/2013	$60.46
	ONLINE RIVER, LLC	09/25/2013	$598.00
			$1,835.27
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	09/07/2013	$1,295.96
	BEST BUY 00002642	09/11/2013	$32.09
	WWW.NEWEGG.COM	09/19/2013	$52.98
	DMI DELL HIGHER EDUC	09/21/2013	$682.17
	CABLE WHOLESALE.COM	09/25/2013	$311.02
			$2,374.22
JONNIFER L COOPER	CELL BIOLABS, INC	09/16/2013	$504.93
			$504.93
JOSEPH C BONVALLET	BKL BOOKFACTORY.COM	08/30/2013	$38.53
	THORLABS	09/04/2013	$73.26
	AMAZON MKTPLACE PMTS	09/24/2013	$35.85
	ARC 313	09/27/2013	$74.09
			$221.73
JOSEPH J FORTUNE	GENBOOK INC	08/31/2013	$29.95
			$29.95
JOSEPH L STATON	USA SCIENTIFIC, INC.	09/17/2013	$114.30
	WAL-MART #2832	09/23/2013	$23.82
			$138.12
JOSEPH M BEATTY III	Rakuten.com Buy.com	09/12/2013	$100.39
	SHOPTRN Humminbird	09/14/2013	$89.99
	OCEAN TECHNOLOGY SYSTEMS	09/18/2013	$782.95
	LOWES #00499	09/19/2013	$24.73
	HARBOR FREIGHT TOOLS 103	09/19/2013	$157.27
	LOWES #00499	09/27/2013	$31.89
	TOM HUGHES MARINE INC	09/27/2013	$262.35
			$1,449.57
JOSEPH QUATTRO	UNIVERSITY OF TEXAS PR	09/02/2013	$174.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.25
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	09/09/2013	$42.03
	238 C-K COLUMBIA	09/10/2013	$372.93
	238 C-K COLUMBIA	09/16/2013	$47.44
	GATEWAY #1 COLA	09/17/2013	$181.40
	RICHLAND INDUSTRIAL	09/18/2013	$34.89
	LOWES #01064	09/19/2013	$174.94
	RICHLAND INDUSTRIAL	09/19/2013	$366.13
	RICHLAND INDUSTRIAL	09/27/2013	$24.24
			$1,244.00
JOSEPH R NICHOLSON JR	PARTS TOWN LLC	09/27/2013	$70.06
	TRITEK LLC	09/26/2013	$553.21
			$623.27
JOSH L WISE	AMERICAN HOTEL REGISTER	08/30/2013	$2,056.32
	MARKERTEK VIDEO SUPPLY	09/11/2013	$364.56
	CELEBRATIONS OF COLUMBIA	09/12/2013	$482.85
	AMERICAN HOTEL REG	08/29/2013	$527.92
	AMERICAN HOTEL REG	09/13/2013	$302.52
	IF ITS PAPER	09/16/2013	$37.79
	TARGET 00019232	09/24/2013	$229.86
	IF ITS PAPER	09/23/2013	$38.32
			$4,040.14
JOSHUA A TARBUTTON	ZORO TOOLS INC	08/31/2013	$59.49
	MCMASTER-CARR	08/29/2013	$180.19
	WWW.NEWEGG.COM	08/30/2013	$29.05
	AMAZON MKTPLACE PMTS	09/05/2013	$69.90
	AMAZON MKTPLACE PMTS	09/05/2013	$96.17
	MCMASTER-CARR	09/04/2013	$37.04
	AMAZON MKTPLACE PMTS	09/05/2013	$8.75
	AMAZON MKTPLACE PMTS	09/05/2013	$12.50
	GH GITHUB.COM 32YPE	09/06/2013	$7.00
	PAYPAL XMGATECH	09/06/2013	$111.00
	MCMASTER-CARR	09/09/2013	$79.24
	TECHSMITH CORPORATION	09/12/2013	$179.00
	Amazon Prime	09/13/2013	$79.00
	WWW.NEWEGG.COM	09/15/2013	$129.69
	WWW.NEWEGG.COM	09/15/2013	$25.98
	SQ LANIAK SERVICES	09/16/2013	$698.63
	WWW.NEWEGG.COM	09/17/2013	$40.84
	DKC DIGI KEY CORP	09/17/2013	$96.21
	POLOLU CORPORATION	09/16/2013	$159.28
	WWW.NEWEGG.COM	09/17/2013	$7.72
	MCMASTER-CARR	09/17/2013	$198.09
	DSGN SCIENCE MATH TYPE	09/23/2013	$307.80
			$2,612.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	CEC	08/30/2013	$122.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	PRO ED INC	09/04/2013	$149.60
	HOMEDEPOT.COM	09/16/2013	$43.39
	TOYS FOR SPECIAL CHILDRE	09/17/2013	$538.75
	SPIRIT TELECOM	09/17/2013	$46.56
	ALZHEIMERS ASSOCIATION SC	09/18/2013	$195.00
	SPIRIT TELECOM	09/18/2013	$1,558.52
	AMAZON MKTPLACE PMTS	09/20/2013	$13.70
	HH-GREGG-SANDHILL #0027	09/20/2013	$432.75
	Amazon.com	09/20/2013	$65.45
	CEC	09/23/2013	$20.00
			$3,210.72
JOYCE H HODGE	THE COPY SHOP	09/10/2013	$97.38
	LIMELITE PHOTOGRAPHY	09/10/2013	$53.95
			$151.33
JUDITH LYNN HUBBARD	THE SUPPLIES GUYS	09/03/2013	$22.00
	STAPLS7105625359000001	09/11/2013	$25.67
	STAPLS7105937914000001	09/18/2013	$28.50
	THE SUPPLIES GUYS	09/19/2013	$75.00
	CROMERS P NUTS	09/26/2013	$517.35
			$668.52
JUDITH REDDEKOPP	SPRINT WIRELESS	09/06/2013	$169.49
	PLANNER PADS CO	09/17/2013	$40.89
	JHPROMOTION	09/19/2013	$499.00
	JHPROMOTION	09/19/2013	$286.50
			$995.88
JUDY A BECK	OFFICEMAX CT IN#225439	08/30/2013	$53.98
	OFFICEMAX CT IN#411143	09/11/2013	$117.56
			$171.54
JUI-HENG TSENG	VWR INTERNATIONAL INC	09/07/2013	$31.21
	VWR INTERNATIONAL INC	09/10/2013	$82.99
	JACKSON IMMUNORESEARCH LA	09/10/2013	$129.00
	INVITROGEN 23576916	09/12/2013	$409.80
	VWR INTERNATIONAL INC	09/14/2013	$160.30
	FISHER SCI ATL	09/13/2013	$325.53
	EMD CHEMICALS	09/10/2013	$32.00
	EMD CHEMICALS	09/09/2013	$425.00
	VWR INTERNATIONAL INC	09/17/2013	$165.24
	SIGMA ALDRICH US	09/18/2013	$504.08
	AIRGAS SOUTH	09/23/2013	$101.31
			$2,366.46
JULIA M WITHERSPOON	US INK & TONER	08/30/2013	$445.54
	THE MATHWORKS INC	09/05/2013	$1,590.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	DMV INTERNET 205	09/05/2013	$6.00
	DECISION SCIENCES INSTIT	09/10/2013	$350.00
	DECISION SCIENCES INSTIT	09/10/2013	$160.00
	DECISION SCIENCES INSTIT	09/10/2013	$160.00
	VZWRLSS IVR VB	09/18/2013	$29.48
	TECHSMITH CORPORATION	09/19/2013	$199.00
	Association for Informati	09/23/2013	$175.00
	THE MATHWORKS INC	09/24/2013	$99.00
			$3,214.02
JULIANNE E AUERBACH	CHANGE COMPANIES THE	09/12/2013	$109.66
			$109.66
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	09/05/2013	$2,371.42
	Amazon.com	09/13/2013	$125.99
	AMAZON MKTPLACE PMTS	09/14/2013	$27.85
	ACADEMIC SUPPLIER OFFICE	09/18/2013	$430.91
	FEDEX 440959552	09/18/2013	$11.45
	ACADEMIC SUPPLIER OFFICE	09/25/2013	$941.12
			$3,908.74
JULIE A NIEHAUS	MERITLINE.COM	09/24/2013	$96.03
			$96.03
JULIE B CARTER	MODERN EXTERMINATING COMP	09/04/2013	$456.00
	OFFICE DEPOT #2349	09/04/2013	$4.83
	WSC Windstream Pmt&Fee	09/05/2013	$39.99
	ATO LTD	09/06/2013	$80.09
	OFFICE DEPOT #1214	09/05/2013	$341.26
	AMAZON MKTPLACE PMTS	09/10/2013	$286.49
	OFFICE DEPOT #1165	09/12/2013	$161.99
	OFFICE DEPOT #1214	09/12/2013	$129.55
	TEES ME	09/13/2013	$67.50
	OFFICE DEPOT #1214	09/14/2013	$25.91
	VZWRLSS APOCC VISB	09/21/2013	$313.65
	PRESSER-FISCHER DI	09/24/2013	$12.18
			$1,919.44
JULIE N MCCOY	FEDEX 439654901	09/03/2013	$22.38
			$22.38
JUSTIN A HALL	OFFICE DEPOT #2349	09/10/2013	$36.70
	LOWES #01064	09/13/2013	$10.16
	BLUESTEIN WHOLESALE COMPA	09/13/2013	$344.52
	PCI PATTERSON MEDICAL	09/18/2013	$147.85
	NSPIRE HEALTH INC	09/21/2013	$112.53
	RADIOSHACK COR00196360	09/23/2013	$25.88
			$677.64
JUSTIN CREW	DICKS SPORTING GOODS	09/17/2013	$10.39
	LLOYD'S SOCCER - GREENVIL	09/18/2013	$239.03

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CREW	LLOYD'S SOCCER - GREENVIL	09/18/2013	$90.10
			$339.52
KANG PENG	T AND M RESEARCH PRODUCTS	09/05/2013	$427.00
			$427.00
KARA FERGUSON	WAL-MART #2806	09/04/2013	$23.57
	WAL-MART #2806	09/11/2013	$10.54
	Amazon.com	09/11/2013	$33.00
	TARGET 00013490	09/14/2013	$36.08
	WAL-MART #2806	09/13/2013	$114.94
	DOLRTREE 559 00005595	09/18/2013	$2.12
	SOUTHEASTERN PRINTING &	09/18/2013	$42.93
	DOLRTREE 559 00005595	09/19/2013	$27.56
	HOBBY LOBBY #316	09/27/2013	$66.71
			$357.45
KARA M KREUTZER	BAKER'S SPORTING GOODS	09/11/2013	$1,116.00
	MISSOURI TURF PAINT	09/20/2013	$49.99
	AERVOE.COM	09/20/2013	$66.06
			$1,232.05
KAREN A CAMPBELL	BEST BUY 00014662	09/19/2013	$160.47
	WALMART.COM 8009666546	09/21/2013	$166.04
			$326.51
KAREN BARBOUR	FORMS AND SUPPLY - AOPD	09/06/2013	$16.06
	SIGMA ALDRICH US	09/11/2013	$101.25
	FISHER SCI ATL	09/12/2013	$78.00
	BIO RAD VIBARBOUR09/10	09/12/2013	$323.00
	AIRGAS SOUTH	09/14/2013	$63.59
	QIAGEN INC	09/16/2013	$128.67
	VWR INTERNATIONAL INC	09/18/2013	$263.47
	VWR INTERNATIONAL INC	09/18/2013	$196.66
	FISHER SCI ATL	09/18/2013	$84.10
	FISHER SCI ATL	09/18/2013	$75.12
	INTEGRATED DNA TECH	09/19/2013	$21.75
	QIAGEN INC	09/23/2013	$639.88
	VWR INTERNATIONAL INC	09/25/2013	$150.00
	RDC ROCHE DIAGNOSTICS	09/24/2013	$570.00
			$2,711.55
KAREN D MULLIS	AMAZON MKTPLACE PMTS	09/02/2013	$3.17
	AMAZON MKTPLACE PMTS	08/31/2013	$6.45
	AMAZON MKTPLACE PMTS	09/01/2013	$23.70
	FEDEX 869054794604	09/01/2013	$163.50
	AMAZON MKTPLACE PMTS	09/03/2013	$9.99
	Amazon.com	09/04/2013	$138.37
	AMAZON MKTPLACE PMTS	09/04/2013	$1.35
	VALLEY SPRING WATER & COF	09/03/2013	$27.54

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	AMAZON MKTPLACE PMTS	09/05/2013	$65.76
	SMITH RUBBER STAMP & SEAL	09/05/2013	$20.78
	DMI DELL HIGHER EDUC	09/10/2013	$1,099.13
	ACADEMIC THERAPY PUBLS	09/10/2013	$387.00
	PRO ED INC	09/04/2013	$1,623.60
	AMAZON MKTPLACE PMTS	09/10/2013	$263.85
	AMAZON MKTPLACE PMTS	09/10/2013	$10.56
	Amazon.com	09/10/2013	$149.70
	Amazon.com	09/11/2013	$35.06
	PCB PIEZOTRONICS, INC.	09/11/2013	$813.08
	AUTHSMTP.COM EMAIL	09/13/2013	$64.00
	PRO ED INC	09/10/2013	$1,370.60
	BARNES&NOBLE COM	09/16/2013	$60.61
	PRO THERAPY SUPPLIES	09/17/2013	$40.99
	MED101STORE.COM	09/17/2013	$69.90
	MEDEX SUPPLY DISTRIBUTORS	09/17/2013	$174.70
	APL APPLE ONLINE STORE	09/18/2013	$42.12
	STAPLS7105977101000001	09/18/2013	$207.03
	WWW.NEWEGG.COM	09/19/2013	$59.77
	LORICK OFFICE PRODUCTS	09/19/2013	$429.84
	APHASIA INSTITUTE	09/19/2013	$397.95
	APL APPLE ONLINE STORE	09/20/2013	$355.32
	DMI DELL HIGHER EDUC	09/23/2013	$235.00
	PRO ED INC	09/17/2013	$620.40
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$470.96
			$9,441.78
KAREN E BLACKBURN	STAPLS7104975870000002	08/31/2013	$26.00
	LANDS END BUS OUTFITTERS	09/06/2013	$805.35
	STAPLS7105600256000002	09/11/2013	$33.44
	LANDS END BUS OUTFITTERS	09/11/2013	$282.97
	STAPLS7105973154000001	09/18/2013	$7.64
	STAPLS7106134422000001	09/20/2013	$35.50
	STAPLS7105600256000001	09/24/2013	$27.25
	CLUB COLORS	09/25/2013	$779.00
			$1,997.15
KAREN F REECE	VWR INTERNATIONAL INC	08/31/2013	$244.49
	ABCAM	08/30/2013	$390.00
	VWR INTERNATIONAL INC	08/31/2013	$114.45
	FISHER SCI ATL	08/30/2013	$472.91
	AMERICAN TYPE CULTURE COL	08/30/2013	$392.25
	CAROLINA BIOLOGICAL SPLY	08/30/2013	$226.66
	CELLSIGNAL.COM	08/29/2013	$299.00
	WW GRAINGER	08/30/2013	$60.54
	INVITROGEN 23533069	08/31/2013	$107.50
	VWR INTERNATIONAL INC	08/31/2013	$12.90
	VWR INTERNATIONAL INC	08/31/2013	$720.13

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	08/31/2013	$21.20
	BIO RAD VIREECE08/29/1	08/30/2013	$317.60
	VWR INTERNATIONAL INC	09/04/2013	$44.75
	SANTA CRUZ BIOTECHNOLOGY	09/03/2013	$303.50
	VWR INTERNATIONAL INC	09/05/2013	$434.02
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$26.79
	VWR INTERNATIONAL INC	09/05/2013	$24.75
	MARTIN MICROSCOPE CO INC	09/04/2013	$211.52
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$303.59
	VWR INTERNATIONAL INC	09/05/2013	$71.00
	INVITROGEN 23533069	09/04/2013	$494.33
	VWR INTERNATIONAL INC	09/05/2013	$54.85
	MODERN BIOLOGY	09/05/2013	$306.40
	VWR INTERNATIONAL INC	09/06/2013	$39.32
	NASCO MAIL ORDER	09/04/2013	$20.51
	FISHER SCI ATL	09/07/2013	$85.28
	BIO RAD VIREECE08/29/1	09/06/2013	$292.00
	NASCO MAIL ORDER	09/09/2013	$10.50
	VWR INTERNATIONAL INC	09/10/2013	$115.97
	SIGMA ALDRICH US	09/10/2013	$145.50
	VWR INTERNATIONAL INC	09/12/2013	$27.17
	BIO RAD VIREECE09/09/1	09/11/2013	$385.00
	VWR INTERNATIONAL INC	09/12/2013	$47.40
	WAL-MART #2806	09/12/2013	$11.37
	VWR INTERNATIONAL INC	09/15/2013	$281.60
	PERKINELMER CR CARD	09/13/2013	$1,528.50
	WTC TA INSTRUMENTS	09/13/2013	$261.40
	VWR INTERNATIONAL INC	09/18/2013	$48.06
	SANTA CRUZ BIOTECHNOLOGY	09/18/2013	$303.50
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$21.41
	SANTA CRUZ BIOTECHNOLOGY	09/18/2013	$50.50
	YOUNG OFFICE ENVIRONMENTS	09/18/2013	$760.40
	FISHER SCI ATL	09/21/2013	$82.90
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$45.51
	VWR INTERNATIONAL INC	09/25/2013	$300.21
	VWR INTERNATIONAL INC	09/25/2013	$205.49
	AMERICAN TYPE CULTURE COL	09/26/2013	$422.25
	FISHER SCI ATL	09/27/2013	$171.57
	UI DEV STUDIES HYBR	09/26/2013	$84.00
			$11,402.45
KAREN H FLOWERS	JOURNALISM EDU ASSN	09/27/2013	$60.00
			$60.00
KAREN K MORGAN	SC.GOV	08/30/2013	$97.00
	OSBON'S LAUNDRY DOWNTOWN	08/30/2013	$89.88
	TROPHIES UNLIMITED	09/06/2013	$28.89
	WALGREENS #12795	09/19/2013	$16.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	USC AIKEN BOOKSTORE	09/19/2013	$9.50
	Amazon.com	09/20/2013	$32.35
	STAPLES DIRECT	09/24/2013	$74.87
	ACCO BRANDS DIRECT	09/25/2013	$14.96
	ACCO BRANDS DIRECT	09/25/2013	$14.96
	MED SUPPLIER CORPORATI	09/25/2013	$54.11
	STAPLES DIRECT	09/27/2013	$58.83
			$492.02
KAREN L SUNDBERG	WAL-MART #0625	09/09/2013	$34.09
	DAWSON LUMBER CO	09/09/2013	$10.13
	THE UPS STORE #3112	09/23/2013	$33.49
			$77.71
KAREN L TWEEDY	FEDEX 796563063638	09/01/2013	$17.44
	SPIRIT TELECOM	09/03/2013	$19.20
			$36.64
KAREN LEHNERT	Staples Tech Soln	08/30/2013	$148.13
	SMITH & JONES JANITORI	08/30/2013	$388.47
	Staples Tech Soln	09/04/2013	$339.99
	Staples Tech Soln	09/05/2013	$50.11
	USA MOBILITY WIRELE	09/05/2013	$12.13
	Staples Tech Soln	09/06/2013	$43.71
	AMAZON MKTPLACE PMTS	09/10/2013	$334.84
	LLR-FIRE ACADEMY	09/10/2013	$555.00
	Amazon.com	09/12/2013	$74.45
	DMI DELL HIGHER EDUC	09/20/2013	$2,056.78
	VZWRLSS APOCC VISB	09/21/2013	$720.44
	LIFEPROOF	09/24/2013	$75.99
			$4,800.04
KAREN THOMAS	VZWRLSS MY VZ VB P	09/03/2013	$1,528.96
	GCI MUSICIAN'S FRIEND	09/07/2013	$39.99
	CHANNING BETE CO AHA	09/11/2013	$77.95
	RECREONICS INC	09/11/2013	$58.37
	BARNES & NOBLE #2758	09/17/2013	$682.27
	ALLEGRA PRINT AND IMAGIN	09/19/2013	$135.16
	ALLEGRA PRINT AND IMAGIN	09/24/2013	$52.64
	LARRYS TROPHIES & AWAR	09/25/2013	$23.32
			$2,598.66
KAREN Y SMITH	CVS PHARMACY #830	09/16/2013	$8.62
			$8.62
KARL B RAUCH	TUCKER MATERIALS OF COLUM	09/03/2013	$76.02
	LOWES #00499	09/11/2013	$5.91
	WW GRAINGER	09/18/2013	$27.32
	ACE HARWARE OF CAYCE	09/24/2013	$3.19
	MERRITT PLUMBING & HEATIN	09/25/2013	$2,490.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,602.44
KATE E TORBORG	ADMIT ONE PRODUCTS	09/03/2013	$145.47
	ADMIT ONE PRODUCTS	09/03/2013	$50.98
	PAPERLESS POST	09/06/2013	$45.00
	STAPLS7106136122000001	09/20/2013	$41.13
	ACADEMIC SUPPLIER OFFICE	09/20/2013	$1,596.50
	OFFICEMAX CT IN#647962	09/23/2013	$68.13
	STAPLS7106291348000001	09/25/2013	$13.26
	TAYLOR SPORTS LLC	09/26/2013	$887.88
			$2,848.35
KATE H FLORY	WPS	08/31/2013	$143.00
			$143.00
KATE R SHELTON	THOMSON WEST TCD	08/30/2013	$305.64
	PC NAME TAG	09/06/2013	$59.48
	MSFT ADCENTER	09/12/2013	$501.50
	CROSS ENGRAVING SERVIC	09/18/2013	$183.60
	MAILCHIMP	09/21/2013	$63.75
	FEDEXOFFICE 00015024	09/20/2013	$937.11
	MSFT ADCENTER	09/26/2013	$462.65
			$2,513.73
KATHERINE L HULL	CORPORATE CONCEPTS INC.	09/26/2013	$452.79
	ELITE FRAMING LLC	09/25/2013	$194.40
			$647.19
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	08/29/2013	$434.08
	FORMSTACK, LLC	09/03/2013	$290.00
	CHARLESTON DOWNTOWN	09/03/2013	$90.01
	UNIVERSITY OF S CAR	09/04/2013	$13.47
	MWW MONSTER.COM	09/05/2013	$119.00
	THE POST AND COURIER	09/06/2013	$1,182.00
	CHARLESTON AREA CVB	09/06/2013	$400.00
	SQ K S M G	09/10/2013	$1,200.00
	PRINTFILE COM	09/09/2013	$43.70
	CHARLESTON MAGAZINE	09/18/2013	$1,080.00
	VZWRLSS PRPAY AUTOPAY	09/23/2013	$30.00
	CHARLESTON METRO CHAMB	09/26/2013	$577.50
	VZWRLSS APOCC VISB	09/26/2013	$16.76
			$5,476.52
KATHERINE R BLEDSOE	CVS PHARMACY #830	08/29/2013	$22.66
	VZWRLSS IVR VB	09/04/2013	$50.78
	WAL-MART #4506	09/19/2013	$26.85
	RICE MUSIC HOUSE	09/27/2013	$675.00
			$775.29
KATHLEEN M BREACH	APA PhilJobs	09/09/2013	$250.00
			$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BAULD SCOTT	SMUGMUG ONLINE PHOTOS	08/30/2013	$25.25
	SMUGMUG ONLINE PHOTOS	08/30/2013	$198.49
	GCI WOODWIND	09/19/2013	$32.99
	MICHAELS CLEANERS	09/19/2013	$33.05
	247INKTONER COM	09/24/2013	$291.34
			$581.12
KATHRYN CONYERS	INKJETSUPERSTORE.COM	09/16/2013	$99.45
	THE CHRONICLE	09/18/2013	$87.00
	PAYPAL COUNCILFORE	09/24/2013	$495.00
			$681.45
KATHRYN M MCPHAIL	GOOGLE Google Storage	09/12/2013	$4.99
			$4.99
KATHRYN SIMMONS	Amazon.com	08/30/2013	$53.79
	CASTLE BRANCH EMPLOY SCR	09/04/2013	$460.78
	STAPLES 00108449	09/04/2013	$13.90
	USA MOBILITY WIRELE	09/05/2013	$9.89
	Amazon.com	09/20/2013	$25.02
	MOUNTAIN MEASUREMENT I	09/20/2013	$300.00
	CASTLE BRANCH EMPLOY SCR	09/24/2013	$570.56
	Amazon.com	09/27/2013	$40.69
			$1,474.63
KATHY B LONG	STAPLS7105750312000001	09/13/2013	$30.82
			$30.82
KATHY B SADLER	ARC 313	09/10/2013	$161.80
	ARC 313	09/19/2013	$82.67
	ARC 313	09/23/2013	$161.80
			$406.27
KATHY HARTZOG	Amazon.com	09/02/2013	$47.68
	COLUMBIA CHAMBER	09/06/2013	$150.00
	COLUMBIA CHAMBER	09/06/2013	$150.00
	SHRED WITH US	09/12/2013	$92.65
	Amazon.com	09/18/2013	$499.20
	US INK & TONER	09/20/2013	$392.88
	VZWRLSS APOCC VISB	09/20/2013	$4.16
	Amazon.com	09/20/2013	$486.20
	WWW.INNOVATIVEEDUCATOR	09/24/2013	$345.00
	NASPA-AUTHORIZE.NET	09/27/2013	$165.00
			$2,332.77
KATRINA M SMACIAK	THE STATE NEWSPAPER	09/06/2013	$246.48
	FEDEX 800344827306	09/07/2013	$16.61
	FEDEX 800344827475	09/07/2013	$23.35
	FEDEX 800344827486	09/07/2013	$16.61
	FEDEX 800344827317	09/07/2013	$13.11
	FEDEX 800344827453	09/11/2013	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 800344827464	09/11/2013	$16.61
	FEDEX 800344827442	09/12/2013	$21.43
	US INK & TONER	09/13/2013	$764.30
	ACADEMIC SUPPLIER OFFICE	09/17/2013	$291.98
	VZWRLSS APOCC VISB	09/17/2013	$236.06
	DMI DELL HIGHER EDUC	09/19/2013	$234.64
	US INK & TONER	09/26/2013	$241.96
	HP DIRECT-PUBLICSECTOR	09/26/2013	$830.94
	FEDEX 800344827431	09/28/2013	$16.61
	FEDEX 800344827410	09/28/2013	$15.67
	FEDEX 800344827420	09/28/2013	$16.61
			$3,024.40
KAYLA M PATE	VWR INTERNATIONAL INC	09/06/2013	$294.57
	VWR INTERNATIONAL INC	09/10/2013	$373.01
	VWR INTERNATIONAL INC	09/10/2013	$300.86
	JACKSON IMMUNORESEARCH LA	09/09/2013	$59.00
	SIGMA ALDRICH US	09/12/2013	$82.42
	VWR INTERNATIONAL INC	09/18/2013	$30.26
	VWR INTERNATIONAL INC	09/20/2013	$22.04
			$1,162.16
KEITH E BRITTON	STAPLES DIRECT	09/04/2013	$90.70
	SHRED WITH US	09/10/2013	$180.00
	PSYCHOLOGICAL ASSESSMENT	09/11/2013	$427.68
			$698.38
KEITH M KAHL	W.P.LAW, INC	09/05/2013	$60.28
	ACE HARWARE OF CAYCE	09/13/2013	$56.67
			$116.95
KEITH PIERCE	STAPLES 00105122	09/02/2013	$59.39
	ISPEECH.ORG	09/04/2013	$19.95
	NATIONAL PARTS DEPOT	09/10/2013	$272.67
	AUDIO LINK	09/12/2013	$23.94
	OFFICEMAX CT IN#751049	09/27/2013	$298.38
	OFFICEMAX CT IN#433787	09/27/2013	$107.88
			$782.21
KELLY D WINBURN	THE CONFERENCE GROUP L	09/16/2013	$76.78
	OFFICEMAX CT IN#563224	09/20/2013	$299.99
	THE CONFERENCE GROUP L	09/16/2013	$52.22
			$428.99
KELLY E LEWIS	ATO LTD	09/05/2013	$218.05
	SHUMAN OWENS SUPPLY CO	09/13/2013	$32.38
	1140 PERRY MANN	09/16/2013	$80.68
	ATO LTD	09/18/2013	$48.73
			$379.84
KELLY L HAMILTON	AMERICAN TRADE SHOW SV	09/10/2013	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	SMART CITY ELECTRIC	09/11/2013	$125.56
	U.S..GEOSUPPLY INC	09/13/2013	$84.70
	OFFICEMAX CT IN#587092	09/19/2013	$71.80
	ROSE TALBERT	09/20/2013	$52.17
			$664.23
KELLY L STEEN	ATLANTIS INC	09/03/2013	$696.95
	2XL CORP/CARE-GYMWIPES	09/04/2013	$533.60
	SCIFIT SYSTEMS INC	09/25/2013	$385.14
	SPORTSMITH	09/28/2013	$85.79
	YOGA DIRECT	09/28/2013	$146.62
			$1,848.10
KELVIN J ZAVALLA MENDOZA	LOWES #00499	08/30/2013	$14.57
	PAYPAL FASTTECH	09/09/2013	$10.58
	FISHER SCI ATL	09/12/2013	$248.02
	TFS COLEPARMERINSTRMNT	09/21/2013	$138.52
			$411.69
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	09/16/2013	$45.90
			$45.90
KENDRA L MCBRIDE	WATER & POWER TECHNOLO	08/30/2013	$350.00
	MUSC CASHIER'S OFFICE	09/04/2013	$100.00
	STERIS CORPORATION	09/09/2013	$370.00
	BEST BUY 00014662	09/12/2013	$427.99
	TARGET 00022772	09/12/2013	$147.67
	VZWRLSS APOCC VISB	09/16/2013	$142.60
	WAL-MART #1164	09/17/2013	$110.15
	TARGET 00011999	09/17/2013	$44.29
	OFFICE DEPOT #332	09/17/2013	$102.39
	STAPLES 00106567	09/17/2013	$459.40
	OFFICE DEPOT #2349	09/18/2013	$28.44
	PAYPAL FLASHNICK	09/24/2013	$350.00
	OFFICE DEPOT #2349	09/24/2013	$35.58
			$2,668.51
KENDRA R OWENS	OFFICEMAX CT IN#103461	08/30/2013	$221.49
	RH RANDOM HOUSE	08/31/2013	$3.00
	Staples Tech Soln	09/10/2013	$36.35
	AMAZON MKTPLACE PMTS	09/24/2013	$58.95
	Staples Tech Soln	09/26/2013	$173.55
			$493.34
KENNETH A STEPHENS	TRAYCO CORP	09/03/2013	$130.53
	TRAYCO CORP	09/11/2013	$145.81
			$276.34
KENNETH B WILSON JR	INGLES MARKETS #37	09/12/2013	$8.48
	LOWES #01986	09/24/2013	$54.82
	TUCKER MATERIALS	09/26/2013	$8.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.20
KENNETH BAILEY THOMAS	WAL-MART #0514	09/02/2013	$38.13
	CAROLINA EMBROIDERY	09/04/2013	$80.00
	BETTER BASEBALL	09/06/2013	$740.00
	ACADEMY SPORTS# 183	09/09/2013	$42.78
	BETTER BASEBALL	09/09/2013	$97.50
	FIRST TEAM SPORTS	09/06/2013	$2,288.84
	WAL-MART #4487	09/21/2013	$11.27
			$3,298.52
KENNETH D WHITE	CVS PHARMACY #830	09/20/2013	$17.27
	RADIOSHACK COR00196360	09/20/2013	$11.87
	DOLLAR-GENERAL #8950	09/20/2013	$109.23
	RPS COLUMBIA	09/19/2013	$5.00
	FRONT END AUDIO	09/25/2013	$193.32
			$336.69
KENNETH INABINET	RICHLAND INDUSTRIAL	09/19/2013	$6.58
			$6.58
KENNETH M CORBETT	HIGHTAIL(YOUSENDIT)	09/01/2013	$49.99
	LIB CONGRESS/COPYRIGHT	09/03/2013	$35.00
	ULINE SHIP SUPPLIES	09/05/2013	$346.45
	BEST BUY 00002642	09/06/2013	$577.75
	FACEBK LMG7R4EV82	09/06/2013	$33.66
	WOOBOX	09/09/2013	$29.00
	JEWELRY WAREHOUSE - BOWER	09/09/2013	$448.58
	FACEBK SS3AT42V82	09/10/2013	$37.24
	NMC NAME-CHEAP.COM SVCS	09/12/2013	$94.23
	THE MEMORY COMPANY	09/12/2013	$381.54
	THE PHOENIX GROUP	09/11/2013	$1,972.66
	FACEBK B3PUU4WU82	09/13/2013	$31.85
	FACEBK KWJ3T4AV82	09/15/2013	$29.30
	FACEBK QF36W4JV82	09/14/2013	$53.34
	FACEBK LVFZV42W82	09/19/2013	$52.00
	FACEBK P75VU4SV82	09/20/2013	$33.00
	DISPLAYS2GOCOM	09/20/2013	$535.50
	WOOBOX	09/24/2013	$29.00
	TEAM EFFORT INC	09/25/2013	$224.37
	PAYPAL SPARKBOOTH	09/25/2013	$59.00
	CROMERS	09/26/2013	$35.91
	EMERSON/ABRASIVE/GAUSS	09/26/2013	$831.59
	FACEBK ENGPW4WU82	09/27/2013	$30.32
			$5,951.28
KENNETH R BELLAMY	FAMILY DOLLAR #1366	09/04/2013	$10.26
	ALLEGRA PRINT & IMAGING	09/24/2013	$19.26
			$29.52

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	CORBETTS BUILDING	09/11/2013	$4.72
	GLIDDEN PRO 8155	09/19/2013	$188.80
	WESTBURY ACE HARDWARE	09/23/2013	$181.59
	SIGN PLUS	09/26/2013	$449.34
	WESTBURY ACE HARDWARE	09/26/2013	$209.32
			$1,033.77
KERRI CHARLES	PECKEL MUSIC CO	08/30/2013	$252.58
	PECKEL MUSIC CO	08/31/2013	$185.94
	PECKEL MUSIC CO	08/30/2013	$918.79
	PECKEL MUSIC CO	08/30/2013	$179.76
	DORN PUBLICATONS	09/02/2013	$159.20
	B & H PHOTO-VIDEO.COM	09/09/2013	$794.84
	DORN PUBLICATONS	09/11/2013	$15.25
	SUN PRINTING	09/12/2013	$1,045.39
	PECKEL MUSIC CO	09/18/2013	$11.18
			$3,562.93
KERRY MCIVER	STAPLES DIRECT	09/19/2013	$137.88
	TARGET 00022772	09/29/2013	$62.11
			$199.99
KEVIN A KENT	ACE HARWARE OF CAYCE	08/30/2013	$4.71
	RICHLAND INDUSTRIAL	09/04/2013	$14.50
	BEARING DIST - COLUMBIA	09/05/2013	$89.75
	ACE HARWARE OF CAYCE	09/06/2013	$11.31
	FERGUSON ENTERPRISES 1891	09/09/2013	$42.85
	DOUGLAS FLUID & INTERGRAT	09/12/2013	$1,950.00
	GRAYBAR ELECTRIC COMPANY	09/14/2013	$33.44
	LOWES #00499	09/18/2013	$10.08
	SHERWIN WILLIAMS #2076	09/18/2013	$46.16
	FERGUSON ENTERPRISES 1891	09/19/2013	$147.75
	FERGUSON ENTERPRISES 1891	09/25/2013	$31.82
			$2,382.37
KEVIN CURTIS	Gempler 1019743933	09/13/2013	$194.37
	ACE HARWARE OF CAYCE	09/16/2013	$64.62
			$258.99
KEVIN HUANG	STAPLES 00106567	08/29/2013	$26.74
			$26.74
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	09/05/2013	$46.70
	SOX FREEMAN TREE EXP	08/30/2013	$1,400.00
	SPARROW & KENNEDY TRACTOR	09/07/2013	$39.49
	SPARROW & KENNEDY TRACTOR	09/10/2013	$57.94
	WOODLEYS GARDEN CENTER	09/26/2013	$235.72
	W.P.LAW, INC	09/26/2013	$511.67
	WAL-MART #4420	09/26/2013	$130.54
			$2,422.06

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	09/03/2013	$75.16
	LANCASTER GOLF CLUB	09/06/2013	$143.43
	STALKER RADAR	09/10/2013	$60.37
	VZWRLSS IVR VB	09/17/2013	$418.21
	SHERWIN WILLIAMS #2429	09/19/2013	$147.85
	COLLINS SPORTS MEDICINE	09/24/2013	$442.03
	THE HOME DEPOT #8913	09/24/2013	$123.87
	SOUTHPAW SCREEN PRINTI	09/24/2013	$161.00
			$1,571.92
KEVIN P WILSON	FEDEX 122054221	09/10/2013	$201.15
	DKC DIGI KEY CORP	09/13/2013	$54.22
	ANDREW TECHNOLOGIES, INC.	09/17/2013	$2,117.54
	FEDEX 122556349	09/21/2013	$169.85
	MCMASTER-CARR	09/19/2013	$44.07
	FEDEX 122659356	09/24/2013	$171.49
	DKC DIGI KEY CORP	09/26/2013	$33.09
	FEC FUTUREELECTRONICS	09/27/2013	$1,083.48
	NEWARK US 00000109	09/26/2013	$34.86
			$3,909.75
KEVIN S HARSEY	LOWES #00499	09/05/2013	$9.59
	RICHLAND INDUSTRIAL	09/13/2013	$40.31
	RICHLAND INDUSTRIAL	09/18/2013	$92.32
			$142.22
KHRYSTAL L SMITH	OFFICE DEPOT #200	09/03/2013	$31.79
	OFFICE MAX	09/03/2013	$29.00
	OFFICE DEPOT #200	09/06/2013	$45.57
	OFFICE MAX	09/05/2013	$38.00
	ALLEGRA PRINT AND IMAGIN	09/19/2013	$44.86
	WAL-MART #2806	09/20/2013	$33.46
	WAL-MART #2806	09/20/2013	$67.14
			$289.82
KIM L CHONG	AMAZON MKTPLACE PMTS	08/30/2013	$111.00
	MODERN LANGUAGE ASSN..	08/30/2013	$275.00
	Amazon.com	09/11/2013	$212.47
	FEDEX 90135596	09/12/2013	$63.53
	AMAZON MKTPLACE PMTS	09/13/2013	$649.44
	QSR INTERNATIONAL AMERIC	09/13/2013	$728.00
	CDW GOVERNMENT	09/17/2013	$295.90
	CDW GOVERNMENT	09/20/2013	$325.07
			$2,660.41
KIM M ROSE	SALESFORCE.COM FOUNDATION	08/30/2013	$420.00
	FEDEX 439476922	08/31/2013	$10.86
	SPORTS BUSINESS JOURNAL	08/29/2013	$237.00
	SIDEARM SPORTS	09/09/2013	$332.67
	PROMARK LABELS	09/11/2013	$417.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	PEE DEE PUBLISHING LLC	09/12/2013	$204.00
	FEDEX 440884785	09/18/2013	$9.38
	FEDEX 440977442	09/19/2013	$9.38
	FEDEX 441079042	09/21/2013	$35.60
	SOCIETY FOR ACADEMIC CME	09/25/2013	$495.00
			$2,171.39
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/30/2013	$167.36
	FASTSIGNS NO 230401	08/30/2013	$31.79
	FASTSIGNS NO 230401	08/30/2013	$190.46
	FASTSIGNS NO 230401	08/30/2013	$22.47
	FASTSIGNS NO 230401	08/30/2013	$192.60
	FASTSIGNS NO 230401	08/30/2013	$44.32
	FASTSIGNS NO 230401	08/30/2013	$96.30
	FASTSIGNS NO 230401	08/30/2013	$58.92
	FASTSIGNS NO 230401	08/30/2013	$28.47
	FASTSIGNS NO 230401	08/30/2013	$27.82
	FASTSIGNS NO 230401	08/30/2013	$128.40
	FASTSIGNS NO 230401	08/30/2013	$119.55
	FASTSIGNS NO 230401	08/30/2013	$15.55
	FASTSIGNS NO 230401	08/30/2013	$160.50
	FASTSIGNS NO 230401	08/30/2013	$48.55
	FASTSIGNS NO 230401	08/30/2013	$188.32
	FASTSIGNS NO 230401	08/30/2013	$151.03
	FASTSIGNS NO 230401	08/30/2013	$11.84
	FASTSIGNS NO 230401	08/30/2013	$64.20
	FASTSIGNS NO 230401	08/30/2013	$16.05
	FASTSIGNS NO 230401	08/30/2013	$10.70
	FASTSIGNS NO 230401	08/30/2013	$128.86
	FASTSIGNS NO 230401	08/30/2013	$236.21
	FASTSIGNS NO 230401	08/30/2013	$52.12
	FASTSIGNS NO 230401	08/30/2013	$17.65
	FASTSIGNS NO 230401	08/30/2013	$35.31
	FASTSIGNS NO 230401	08/30/2013	$32.10
	FASTSIGNS NO 230401	08/30/2013	$32.10
	FASTSIGNS NO 230401	08/30/2013	$33.78
	FASTSIGNS NO 230401	08/30/2013	$12.23
	FASTSIGNS NO 230401	08/30/2013	$14.08
	FASTSIGNS NO 230401	08/30/2013	$241.22
	SETON IDENTIFICATION PRD	09/05/2013	$158.45
	FASTSIGNS NO 230401	09/06/2013	$97.77
	FASTSIGNS NO 230401	09/06/2013	$57.78
	FASTSIGNS NO 230401	09/06/2013	$107.49
	FASTSIGNS NO 230401	09/06/2013	$26.75
	FASTSIGNS NO 230401	09/06/2013	$144.53
	FASTSIGNS NO 230401	09/06/2013	$8.89
	FASTSIGNS NO 230401	09/13/2013	$35.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	09/20/2013	$58.22
	FASTSIGNS NO 230401	09/20/2013	$26.22
	FASTSIGNS NO 230401	09/20/2013	$10.70
	FASTSIGNS NO 230401	09/20/2013	$67.55
	FASTSIGNS NO 230401	09/20/2013	$107.49
	IRMO TROPHY COMPAN	09/20/2013	$52.43
	FASTSIGNS NO 230401	09/20/2013	$97.77
	FASTSIGNS NO 230401	09/20/2013	$110.44
	FASTSIGNS NO 230401	09/26/2013	$62.18
	FASTSIGNS NO 230401	09/26/2013	$16.05
	FASTSIGNS NO 230401	09/26/2013	$24.45
	FASTSIGNS NO 230401	09/26/2013	$54.62
	FASTSIGNS NO 230401	09/26/2013	$14.08
	ACE HARWARE OF CAYCE	09/28/2013	$20.84
	FASTSIGNS NO 230401	09/26/2013	$346.05
			$4,317.15
KIMBERLY A STRANGE	NEWPORT CORPORATION	08/30/2013	$26.83
	NEWPORT CORPORATION	08/30/2013	$169.00
	NEWPORT CORPORATION	08/30/2013	$79.98
			$275.81
KIMBERLY L MCMAHON	SMITH RUBBER STAMP & SEAL	09/06/2013	$72.90
	VZWRLSS APOCC VISB	09/23/2013	$92.29
	NASPA-SKIPJACK	09/23/2013	$150.00
	CHRONICLE OF HIGHER EDU	09/26/2013	$285.00
	COLUMBIA FLAG & BANNER	09/25/2013	$540.00
			$1,140.19
KIONA THOMAS	CVS PHARMACY #4628 Q03	09/07/2013	$8.80
	FEDEXOFFICE 00015024	09/07/2013	$136.04
	LITTLE ROCK CONVENTION	09/20/2013	$750.00
			$894.84
KLAY D PETERSON	TARGET 00013490	09/24/2013	$7.80
			$7.80
KONSTANTIN KHIVANTSEV	CI ANALYTICS	09/18/2013	$124.00
	THE HOME DEPOT #1106	09/25/2013	$30.10
			$154.10
KOREY R ROTHMAN	FEDEXOFFICE 00002279	09/01/2013	$25.06
	TICKETS WA NATIONALS	09/06/2013	$168.00
	SHAKESPEARE THEATRE TICK	09/19/2013	$280.00
	ROUND HOUSE THEATRE	09/24/2013	$210.00
	BOX OFFICE TICKETS INC	09/24/2013	$195.00
	FORDS THEATRE BOX OFF	09/28/2013	$180.00
			$1,058.06
KRIS F KAIGLER	CALIFORNIA VETERINARY SUP	09/24/2013	$52.25
	VWR INTERNATIONAL INC	09/28/2013	$24.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.35
KRISHNA C MANDAL	KROGER #448	09/01/2013	$34.18
			$34.18
KRISTA L RUSSELL	THE OFFICE PAL	09/09/2013	$169.54
	VZWRLSS PRPAY AUTOPAY	09/19/2013	$30.00
			$199.54
KRISTIN E FREESTATE	FEDEX 876432809080	09/01/2013	$36.93
	FEDEX 871519838241	08/31/2013	$48.93
	FEDEX 082094461137	09/01/2013	$16.95
	FEDEX 876432809068	08/31/2013	$45.41
	FEDEX 871519838230	09/01/2013	$45.41
	FEDEX 871519838263	08/31/2013	$45.41
	FEDEX 876432809046	08/31/2013	$48.91
	FEDEX 876432809079	09/01/2013	$48.91
	FEDEX 871519838274	08/31/2013	$49.43
	FEDEX 876432809013	09/01/2013	$52.93
	FEDEX 876432809116	08/31/2013	$49.43
	FEDEX 876432809024	08/31/2013	$48.91
	FEDEX 876432809057	09/01/2013	$34.12
	FEDEX 876432809035	08/31/2013	$26.90
	FEDEX 795817749018	09/03/2013	$18.50
	APL APPLE ONLINE STORE	09/03/2013	$183.00
	APL APPLE ONLINE STORE	09/04/2013	$29.00
	NOR NORTHERN TOOL	09/05/2013	$103.89
	APL APPLE ONLINE STORE	09/05/2013	$1,479.00
	APL APPLE ONLINE STORE	09/05/2013	$99.00
	FEDEX 871519838252	09/07/2013	$34.12
	US INK & TONER	09/06/2013	$132.68
	Safari Books Online	09/10/2013	$22.99
	FEDEX 795823651054	09/10/2013	$18.46
	US INK & TONER	09/11/2013	$131.30
	US INK & TONER	09/11/2013	$68.33
	SHRED WITH US	09/13/2013	$280.00
	UCDA	09/17/2013	$195.00
	APL APPLE ONLINE STORE	09/20/2013	$599.95
	RYDER ENGRAVING	09/25/2013	$20.75
	APL APPLE ONLINE STORE	09/26/2013	$140.35
	WWW.NEWEGG.COM	09/26/2013	$121.98
			$4,276.88
KRISTIN M ALLEN	VZWRLSS IVR VB	09/11/2013	$152.04
	CTC CONSTANTCONTACT.COM	09/28/2013	$135.00
			$287.04
KRISTINE J MAYER	DURALINE IMAGING INC	08/30/2013	$220.46
	MANAGEDPRINT	09/09/2013	$743.04
	FORMS AND SUPPLY - AOPD	09/11/2013	$13.79

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	09/11/2013	$48.12
	SMARTDRAW.COM	09/16/2013	$118.95
	AT&T DATA	09/19/2013	$30.00
	VZWRLSS PREPAID PYMNT	09/25/2013	$30.00
	MANAGEDPRINT	09/24/2013	$84.78
	VZWRLSS PRPAY AUTOPAY	09/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2013	$30.00
	AMERICAN TIME DATA INC	09/26/2013	$205.84
			$1,554.98
KRYSTAL D DUBOSE	SURVEYMONKEY.COM	09/03/2013	$204.00
	STAPLES 00106567	09/06/2013	$33.68
	VZWRLSS PRPAY AUTOPAY	09/14/2013	$30.00
	STOCKLAYOUTS LLC	09/26/2013	$99.00
			$366.68
KWANTIP NID STUESSY	ATT 287017613294NBI	09/25/2013	$77.43
			$77.43
LALITHA RAVI	ALRO STEEL CORPORATION	09/05/2013	$236.51
	ALRO STEEL CORPORATION	09/05/2013	$301.39
	ALRO STEEL CORPORATION	09/06/2013	$369.14
	FORMS AND SUPPLY - AOPD	09/06/2013	$227.05
	ALRO STEEL CORPORATION	09/11/2013	$462.41
	MCMASTER-CARR	09/11/2013	$34.24
	AMER NUCLEAR SOCIETY	09/25/2013	$170.00
			$1,800.74
LARISA BRUNER	J M GRACE	08/29/2013	$371.08
	J M GRACE	08/30/2013	$23.65
	Staples Tech Soln	08/30/2013	$94.74
	Amazon.com	09/11/2013	$87.48
	VZWRLSS IVR VB	09/12/2013	$114.03
	Staples Tech Soln	09/13/2013	$283.94
	AMAZON MKTPLACE PMTS	09/16/2013	$60.10
	DMI DELL BUS ONLINE	09/28/2013	$165.22
			$1,200.24
LARRY C KNOTT	WW GRAINGER	09/17/2013	$89.13
	MIDLAND GLASS LLC	09/26/2013	$85.00
			$174.13
LARRY D COOK	CLEARSTREAM RECYCLING, IN	09/16/2013	$694.38
			$694.38
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	09/27/2013	$724.60
			$724.60
LARRY K BUTLER	EXPRESS LUBE & MUFFLER	08/29/2013	$164.81
	HOPPERS AUTO & TIRE SERVI	09/11/2013	$604.93
	PROSOURCE II	09/17/2013	$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$787.61
LATANE E GOODING	THE TROPHY AND GIFT SHOP	09/16/2013	$47.03
			$47.03
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	09/07/2013	$109.28
	FEDEX 796747899651	09/25/2013	$124.69
	FEDEX 796754177226	09/26/2013	$88.47
	ACADEMIC SUPPLIER OFFICE	09/26/2013	$116.41
	FEDEX 796754176848	09/26/2013	$88.47
			$527.32
LATRESSA A WRIGHT	APL APPLE ONLINE STORE	09/09/2013	$73.14
	MODERN LANGUAGE ASSOCI	09/12/2013	$375.00
	STAPLES ACCOUN00687632	09/19/2013	$69.13
	OFFICEMAX CT IN#704886	09/25/2013	$173.14
			$690.41
LATRICE RATCLIFF-SMALL	USNEWS.COM ONLINE STORE	09/18/2013	$29.95
			$29.95
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	08/29/2013	$35.76
	PHOENIX PRINTING	09/04/2013	$417.08
	WWW.NEWEGG.COM	09/04/2013	$449.99
	WWW.NEWEGG.COM	09/04/2013	$33.98
	ACEWARE SYSTEMS INC.	09/12/2013	$1,075.25
	AIKEN STANDARD	09/11/2013	$678.39
	FORMS AND SUPPLY - AOPD	09/16/2013	$24.87
	BARNES&NOBLE COM	09/24/2013	$231.01
	Amazon.com	09/24/2013	$135.48
	Amazon.com	09/24/2013	$153.20
	FORMS AND SUPPLY - AOPD	09/25/2013	$7.79
	Amazon.com	09/26/2013	$122.56
			$3,365.36
LAURA J COLVIN	OFFICEMAX CT IN#281822	09/04/2013	$14.36
	COLUMBIA FLAG & BANNER	09/03/2013	$300.00
	METAPRESS	09/07/2013	$50.00
	METAPRESS	09/07/2013	$50.00
	DMI DELL HIGHER EDUC	09/12/2013	$265.96
	FEDEX 90133261	09/11/2013	$112.47
	LOWES #00499	09/11/2013	$4.00
	CHRONICLE OF HIGHER EDU	09/12/2013	$585.00
	WWW.QUESTIONPRO.COM	09/14/2013	$99.00
	AACN	09/14/2013	$100.00
	VZWRLSS APOCC VISB	09/17/2013	$59.08
	US INK & TONER	09/17/2013	$216.60
	FEDEX 90172499	09/21/2013	$152.66
	PUBLISHING CONCEPTS INC	09/20/2013	$1,200.00
	ARTHUR L DAVIS PUBLISHIN	09/20/2013	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,534.13
LAURA K KISSEL	Amazon.com	09/15/2013	$51.79
			$51.79
LAURA N SHULL	INDEED	08/30/2013	$25.20
	INDEED	09/01/2013	$124.73
	Amazon.com	09/05/2013	$22.83
	FORMS AND SUPPLY - AOPD	09/06/2013	$21.00
	FORMS AND SUPPLY - AOPD	09/09/2013	$342.66
	VZWRLSS IVR VB	09/14/2013	$878.18
	AT&T BILL PAYMENT	09/18/2013	$149.28
	RYDER ENGRAVING	09/23/2013	$83.50
			$1,647.38
LAURA R RASMUSSEN	WWW.NEWEGG.COM	09/06/2013	$105.12
	OFFICE DEPOT #2349	09/24/2013	$51.33
			$156.45
LAUREN B GREENE	T-MOBILE RECURRING PMT	08/30/2013	$114.96
	JACKSON OFFICE SUPPLIES	09/10/2013	$39.60
	JWS WILEY PUBLISHERS	09/12/2013	$44.52
	LASER SERVICES INC	09/20/2013	$201.90
	OFFICEMAX CT IN#745630	09/27/2013	$53.98
	T-MOBILE RECURRING PMT	09/29/2013	$114.96
			$569.92
LAUREN CHAPMAN	LOWES #01064	08/30/2013	$235.23
	CBI PARALLELS	09/05/2013	$79.99
	BOXWOOD TECH	09/05/2013	$260.00
	ROBERT DOAK AND ASSOCIAT	09/06/2013	$400.00
	SKUTT CERAMIC PRODUCTS	09/06/2013	$837.93
	CLAY-KING.COM	09/12/2013	$153.13
	LOWES #01064	09/18/2013	$145.43
	L & L KILN MFG	09/18/2013	$1,086.91
	PARAGON INDUSTRIES L	09/19/2013	$69.00
	CREATIVE CERAMICS	09/24/2013	$661.57
			$3,929.19
LAUREN E NEWTON	BESTBUY.COM 00009944	09/05/2013	$79.88
	US INK & TONER	09/12/2013	$58.12
	RYDER ENGRAVING	09/18/2013	$17.75
			$155.75
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	09/07/2013	$64.21
	Amazon.com	09/06/2013	$86.02
	SCHOOL HEALTH CORP	09/08/2013	$1,558.71
	SCHOOL HEALTH CORP	09/21/2013	$85.46
	SCHOOL HEALTH CORP	09/30/2013	$78.04
			$1,872.44
LAUREN N EDWARDS	DNH GODADDY.COM EUROPE	09/27/2013	$321.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$321.92
LAURENT A KAUFMAN	PAYPAL VISUALEDTEC	09/06/2013	$449.00
	XEROX SUPPLY TEXAS	09/07/2013	$129.00
	Amazon.com	09/09/2013	$32.08
	STAPLS7105568857000001	09/10/2013	$92.55
	AMAZON MKTPLACE PMTS	09/10/2013	$50.48
	STAPLS7105593013000001	09/11/2013	$39.27
	STAPLS7105661046000001	09/12/2013	$181.96
	MICROSOFT-8018 SOUTHPARK	09/18/2013	$199.00
	BLU ctedatabase.com	09/25/2013	$114.39
	STAPLS7106349760000001	09/26/2013	$43.95
			$1,331.68
LAVETA G GIBSON	FEDEX 439585755	08/31/2013	$51.22
	FEDEX 439913345	09/05/2013	$63.23
	CHRONICLE OF HIGHER EDU	09/05/2013	$613.18
	THE COLLEGE MUSIC SOCIET	09/06/2013	$345.00
	AT&T TLG GAC	09/08/2013	$90.71
	CTC CONSTANTCONTACT.COM	09/06/2013	$155.00
	FEDEX 440289448	09/10/2013	$62.03
	AMERICAN STRING TEACHERS	09/11/2013	$75.00
	FEDEX 440625533	09/14/2013	$20.30
	AT&T TLG GAC	09/16/2013	$109.64
	ACADEMIC CAREERS ONLINE	09/17/2013	$195.00
	FEDEX 440855316	09/18/2013	$21.10
	CHRONICLE OF HIGHER EDU	09/19/2013	$577.80
	THE COLLEGE MUSIC SOCIET	09/20/2013	$345.00
	FEDEX 441316720	09/24/2013	$97.53
	FEDEX 441491932	09/25/2013	$31.61
	FEDEX 441727918	09/28/2013	$230.30
			$3,083.65
LAWRENCE HARKNESS	LOWES #01064	08/29/2013	$70.10
	JOHNSTONE SUPPLY -394	08/29/2013	$143.88
	SUREFIN COILS LLC	09/23/2013	$975.00
	BEARING DIST - COLUMBIA	09/24/2013	$142.45
	WW GRAINGER	09/26/2013	$384.72
	ACE HARWARE OF CAYCE	09/27/2013	$10.69
			$1,726.84
LAWRENCE P REAGAN	STAPLES 00106567	08/31/2013	$83.44
	SIGMA ALDRICH US	09/06/2013	$79.98
	VECTOR LABORATORIES INC	09/09/2013	$566.00
	CELLSIGNAL.COM	09/09/2013	$683.00
	SIGMA ALDRICH US	09/25/2013	$268.04
			$1,680.46
LEAH R JOHNSEY	HP HOME STORE	08/30/2013	$226.79
	OFFICE DEPOT #2349	09/06/2013	$95.02

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH R JOHNSEY	WWW.NEWEGG.COM	09/12/2013	$8.47
	HP HOME STORE	09/11/2013	$226.79
	WWW.NEWEGG.COM	09/12/2013	$19.28
	ACROPRINT TIME RECORDER C	09/12/2013	$556.81
			$1,133.16
LEE ANN FAULLING	INTEGRATED DNA TECH	09/03/2013	$171.20
	SIGMA ALDRICH US	09/03/2013	$57.96
	QIAGEN INC	09/03/2013	$218.63
	STAPLES DIRECT	09/04/2013	$82.04
	ACADEMIC SUPPLIER OFFICE	09/05/2013	$138.04
	AIRGAS SOUTH	09/06/2013	$102.33
	INTEGRATED DNA TECH	09/10/2013	$76.50
	FEDEX 440379508	09/11/2013	$59.55
	ACADEMIC SUPPLIER OFFICE	09/12/2013	$112.23
	RDC ROCHE DIAGNOSTICS	09/13/2013	$870.00
	AIRGAS SOUTH	09/14/2013	$58.88
	BIO SERV	09/17/2013	$334.33
	BECKMAN COULTER	09/18/2013	$705.42
	R & D SYSTEMS	09/18/2013	$447.50
	GE HEALTHCARE BIO-SCIENC	09/19/2013	$374.20
	FEDEX 441029035	09/19/2013	$152.73
	FISHER SCI ATL	09/21/2013	$32.78
	FEDEX 441169827	09/21/2013	$55.05
	BIO RAD VIFAULLING09/2	09/24/2013	$149.00
	QIAGEN INC	09/24/2013	$301.77
	FEDEX 441487769	09/25/2013	$193.82
	FEDEX 441719594	09/28/2013	$65.72
	ACADEMIC SUPPLIER OFFICE	09/27/2013	$234.09
	ACADEMIC SUPPLIER OFFICE	09/28/2013	$301.29
	ACADEMIC SUPPLIER OFFICE	09/28/2013	$119.53
			$5,414.59
LEE E AANDERUD	FILEMAKER,INC.	08/31/2013	$179.00
	DRI ENDNOTE	08/26/2013	$299.85
	MONOPRICE INC	09/05/2013	$94.98
	LOWES #00499	09/13/2013	$25.66
	Amazon.com	09/17/2013	$815.00
	COMPUTER CABLE, INC.	09/17/2013	$49.24
	US INK & TONER	09/20/2013	$529.91
	MINDJET	09/21/2013	$349.00
	US INK & TONER	09/20/2013	$628.70
	WWW.NEWEGG.COM	09/23/2013	$87.45
	WWW.NEWEGG.COM	09/24/2013	$9.99
	WWW.NEWEGG.COM	09/25/2013	$137.84
	AMAZON MKTPLACE PMTS	09/25/2013	$374.70
	Amazon.com	09/27/2013	$269.70
	US INK & TONER	09/27/2013	$408.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	KAHLON	09/27/2013	$444.00
	DMI DELL HIGHER EDUC	09/28/2013	$1,158.04
	Amazon.com	09/27/2013	$95.73
			$5,957.52
LEIGH P COWART	Staples Tech Soln	09/05/2013	$205.18
	APL APPLE ONLINE STORE	09/05/2013	$25.90
	UNITED STATES INSTITUTE F	09/16/2013	$320.40
			$551.48
LESA R CELESTE	GE HEALTHCARE BIO-SCIENC	09/02/2013	$99.35
	SIGMA ALDRICH US	09/05/2013	$61.67
	SIGMA ALDRICH US	09/05/2013	$323.59
	BIO RAD VIOFFERMANN09/	09/05/2013	$78.00
	FISHER SCI ATL	09/07/2013	$74.96
	FISHER SCI ATL	09/12/2013	$162.50
	WORLDWIDE MEDICAL PRODUCT	09/12/2013	$143.05
	FISHER SCI AUTO REC	09/13/2013	$204.24
	SIGMA ALDRICH US	09/16/2013	$141.62
	SIGMA ALDRICH US	09/17/2013	$231.72
	DNA 2 0	09/17/2013	$1,309.70
	DENVILLESCIENTIFIC	09/17/2013	$162.66
	FISHER SCI ATL	09/21/2013	$319.20
	ASU DNASU	09/23/2013	$273.00
	DENVILLESCIENTIFIC	09/27/2013	$415.64
			$4,000.90
LESLIE C DENNIS	JOURNALISM EDU ASSN	09/23/2013	$60.00
			$60.00
LESLIE M HARDEN	VZWRLSS MY VZ VB P	09/04/2013	$2,134.46
	VZWRLSS S P1667-01	09/05/2013	$136.32
	VZWRLSS S P1667-01	09/05/2013	$107.99
	STRATOS COMMUNICATIONS	09/06/2013	$50.93
	FEDEX 440251444	09/10/2013	$15.71
	THOMSON WEST TCD	09/11/2013	$506.52
	WEST CHATHAM WARNING D	09/11/2013	$2,300.09
	FEDEX 440426764	09/12/2013	$103.80
	OFFICE DEPOT #332	09/13/2013	$250.51
	SHRED WITH US	09/13/2013	$161.70
	CITY GARAGE & BODY SHOP	09/16/2013	$1,755.00
	RICOH USA, INC	09/19/2013	$210.95
	VZWRLSS MY VZ VB P	09/18/2013	$380.31
	VZWRLSS MY VZ VB P	09/20/2013	$70.04
	LANGUAGE LINE SERVICES	09/25/2013	$14.08
			$8,198.41
LEVESTON WILSON	WW GRAINGER	09/05/2013	$81.54
	WW GRAINGER	09/05/2013	$62.96
	WW GRAINGER	09/10/2013	$81.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEVESTON WILSON	WW GRAINGER	09/24/2013	$128.12
			$354.16
LIM ANDREW LEE	STAPLES 00103234	09/05/2013	$691.19
			$691.19
LINDA L COX	COMPUSULT INC	09/10/2013	$298.85
	DMI DELL HIGHER EDUC	09/20/2013	$1,709.94
	FEDEX 873576943985	09/21/2013	$201.21
			$2,210.00
LINDA P CARLSON	STAPLES 00108449	09/12/2013	$16.65
			$16.65
LINDA S SHIMIZU	EPR	09/03/2013	$210.00
	AMAZON MKTPLACE PMTS	09/18/2013	$126.00
	AMAZON MKTPLACE PMTS	09/25/2013	$32.29
			$368.29
LINDSEY N LOGUE	WAL-MART #2832	09/09/2013	$120.27
	DICKS SPORTING GOODS	09/17/2013	$58.28
	2XL CORP/CARE-GYMWIPES	09/25/2013	$205.72
			$384.27
LINGLING ZHANG	FISHER SCI PTO	08/30/2013	$167.71
	FISHER SCI PTO	08/31/2013	$59.10
	Amazon.com	09/05/2013	$27.00
	ALFA AESAR	09/12/2013	$78.19
	FISHER SCI ATL	09/17/2013	$53.00
	AREMCO PRODUCTS	09/23/2013	$124.00
	MCMASTER-CARR	09/24/2013	$20.39
			$529.39
LINGYU YU	AMAZON MKTPLACE PMTS	08/31/2013	$484.69
	APL APPLE ONLINE STORE	09/04/2013	$50.76
	AMAZON MKTPLACE PMTS	09/04/2013	$29.95
	SHOPTRN AMACO	09/04/2013	$35.90
	AMAZON MKTPLACE PMTS	09/06/2013	$68.78
	Amazon.com	09/05/2013	$34.87
			$704.95
LINWOOD WRIGHT	KEY SHOP	08/30/2013	$7.56
	CLASSIC FORD OF COLUMBIA	09/03/2013	$364.89
	KEY SHOP	09/04/2013	$4.86
	WAL-MART #4379	09/10/2013	$83.19
	STANLEY STEEMER	09/12/2013	$170.40
	DOLLAR-GENERAL #8950	09/12/2013	$1.08
	CLASSIC FORD OF COLUMBIA	09/23/2013	$163.73
	FRASIER TIRE S62800024	09/23/2013	$251.47
	FRASIER TIRE S62800024	09/25/2013	$166.25
	KINARD CONTROL SYSTEMS	09/27/2013	$652.51
	SOX FENCE & SUPPLY	09/27/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,040.94
LISA A SAXON	US INK & TONER	09/04/2013	$110.76
	KALMBACH PUBLISHING CO	09/06/2013	$43.94
	FISHER SCI CHI	09/07/2013	$210.20
	HP DIRECT-PUBLICSECTOR	09/11/2013	$430.92
	US INK & TONER	09/12/2013	$476.16
	LIMITED PAPERS	09/17/2013	$632.71
	US INK & TONER	09/17/2013	$1,055.11
	STAPLES DIRECT	09/18/2013	$113.66
	MCMASTER-CARR	09/26/2013	$1,416.74
			$4,490.20
LISA B JERALD	PROGRESSIVE BUSIN	09/04/2013	$195.00
	TWX PEOPLE MAGAZINE	09/05/2013	$116.07
	VZWRLSS APOCC VISB	09/06/2013	$261.02
	JOHN WILEY & SONS PUBL	09/16/2013	$108.00
	HOOTSUITE MEDIA INC.	09/16/2013	$107.88
	AAC AND U	09/23/2013	$19.96
	SHRED WITH US	09/23/2013	$30.00
	NASPA-AUTHORIZE.NET	09/26/2013	$1,775.00
			$2,612.93
LISA C DAVIS	DMI DELL HIGHER EDUC	09/02/2013	$913.24
	WAL-MART #1164	09/26/2013	$68.22
			$981.46
LISA C MILLER	FORMS AND SUPPLY - AOPD	09/05/2013	$17.47
	FORMS AND SUPPLY - AOPD	09/09/2013	$90.38
	WALMART.COM 8009666546	09/11/2013	$7.35
	FORMS AND SUPPLY - AOPD	09/16/2013	$49.29
	OFFICEMAX CT IN#532225	09/17/2013	$269.90
	STAPLS7106022677000001	09/19/2013	$16.37
	WAL-MART #2806	09/19/2013	$14.84
	BEST BUY 00002949	09/26/2013	$31.75
	STAPLS7106439314000001	09/27/2013	$69.18
	STAPLS7106439835000001	09/27/2013	$20.02
	SCANTRON CORPORATION	09/28/2013	$189.10
			$775.65
LISA C ROBINETTE	MICHAELS CLEANERS	09/05/2013	$71.45
	ACCENT DECOR	09/13/2013	$403.13
	ACCENT DECOR	09/13/2013	$8.72
	PUBLIX #1095	09/18/2013	$17.28
	MICHAELS CLEANERS	09/19/2013	$82.62
	STEIN-MART #0221	09/26/2013	$78.08
	TUESDAY MORNING # 1070	09/26/2013	$215.93
	TMS TISH KNIGHT	09/26/2013	$174.72
	ONE KINGS LN 3352373	09/27/2013	$107.95
	PUBLIX #1095	09/27/2013	$17.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.12
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	09/03/2013	$1,580.68
			$1,580.68
LISA M MCCARTHA	STAPLS7105147322000001	08/30/2013	$17.80
	THE LIBRARY STORE	09/03/2013	$563.85
	STAPLS7105252139000001	09/04/2013	$18.55
	FRANKIES FUN PARK - CO	09/04/2013	$100.00
	STAPLS7105341122000001	09/05/2013	$78.78
	STAPLS7105478120000001	09/07/2013	$70.60
	123 SECURITYPRODUCTS.C	09/10/2013	$256.70
	STAPLS7106061696000001	09/19/2013	$22.82
	SUCURI	09/20/2013	$189.99
	FEDEX 441220956	09/24/2013	$10.78
			$1,329.87
LISA MARTIN STUART	HOBBY LOBBY #323	08/29/2013	$132.23
	JCPENNEY 2908	09/03/2013	$55.62
	DILLARD'S 164 COLUMBIANA	09/03/2013	$319.68
	JCPENNEY 2908	09/03/2013	$164.77
	STEIN-MART #352	09/07/2013	$37.43
	OLD MILL ANTIQUE MALL	09/07/2013	$43.34
	HOBBY LOBBY #323	09/07/2013	$21.38
	HOUSE OF FABRICS	09/07/2013	$8.52
	UNIV-OF-SC-BOOKSTORE#2400	09/09/2013	$96.83
	UNIV-OF-SC-BOOKSTORE#2400	09/21/2013	$4.60
			$884.40
LISA R COLE	THE CONFERENCE GROUP L	09/17/2013	$18.68
			$18.68
LISA S ROSDAIL	ORIENTAL TRADNG CO	09/05/2013	$331.65
	OFFICE CHURCH SCHOOL SUPP	09/10/2013	$380.14
	OFFICE CHURCH SCHOOL SUPP	09/11/2013	$183.59
	PRINTGEAR SPORTSWEAR DIS	09/26/2013	$369.38
			$1,264.76
LISA SMITH	THE MUSICAL SOURCE INC	09/04/2013	$33.40
	THE MUSICAL SOURCE INC	09/18/2013	$83.84
	THE MUSICAL SOURCE INC	09/26/2013	$288.40
	UNIV-OF-SC-BOOKSTORE#2400	09/27/2013	$26.35
			$431.99
LOIS E BUSBY	DMI DELL HIGHER EDUC	08/31/2013	$52.24
	DMI DELL HIGHER EDUC	09/05/2013	$1,159.83
	JOHN WILEY & SONS PUBL	09/05/2013	$109.00
	FINANCIAL MANAGEMENT ASSO	09/07/2013	$140.00
	D J WALL ST JOURNAL	09/11/2013	$25.99
	DMI DELL HIGHER EDUC	09/12/2013	$117.12
	DMI DELL HIGHER EDUC	09/12/2013	$67.49

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	DMI DELL HIGHER EDUC	09/12/2013	$588.29
	DMI DELL HIGHER EDUC	09/13/2013	$34.19
	HP HOME STORE	09/11/2013	$323.99
	Amazon.com	09/17/2013	$29.39
	INFOBASE LEARNING	09/16/2013	$139.05
	AMAZON MKTPLACE PMTS	09/19/2013	$55.37
			$2,841.95
LORAIN M JUNOR	VWR INTERNATIONAL INC	08/31/2013	$126.54
	VWR INTERNATIONAL INC	08/31/2013	$265.40
	VWR INTERNATIONAL INC	08/31/2013	$65.30
	VWR INTERNATIONAL INC	09/05/2013	$98.00
			$555.24
LORETTA L HARDCASTLE	FEDEX 439586620	09/01/2013	$10.48
	FEDEX 439725096	09/03/2013	$20.65
	FEDEX 439754751	09/03/2013	$90.27
	FEDEX 439822654	09/04/2013	$46.94
	FEDEX 439914758	09/05/2013	$154.11
	FEDEX 440207705	09/09/2013	$16.46
	FEDEX 440291537	09/10/2013	$15.02
	FEDEX 440385785	09/11/2013	$146.80
	FEDEX 440478947	09/12/2013	$21.45
	VZWRLSS APOCC VISB	09/13/2013	$4.44
	VZWRLSS IVR VB	09/18/2013	$176.13
	FEDEX 441037001	09/19/2013	$38.84
	FEDEX 441185561	09/21/2013	$29.01
	ASME	09/21/2013	$400.00
	OFFICEMAX CT IN#643137	09/23/2013	$69.49
	UPS 000000F66W04383	09/25/2013	$12.00
	FEDEX 122681856	09/25/2013	$38.11
	FEDEX 441493900	09/25/2013	$14.09
	FEDEX 441583266	09/26/2013	$14.82
	FEDEX 441736214	09/28/2013	$192.72
	FEDEX 122778496	09/27/2013	$52.34
	FEDEX 122829874	09/28/2013	$29.46
			$1,593.63
LORI A KOPF	UNCLE GOOSE TOYS	09/06/2013	$31.84
	Amazon.com	09/07/2013	$45.93
	Amazon.com	09/07/2013	$92.21
	Amazon.com	09/07/2013	$98.40
			$268.38
LORI A ZIOLKOWSKI	US INK & TONER	09/09/2013	$152.54
			$152.54
LORI ANNA VARNADOE	SHEPPARD`S GLASS	09/03/2013	$714.51
	STAPLS7105454193000001	09/07/2013	$187.40
	THE CHRONICLE	09/11/2013	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	AMAZON MKTPLACE PMTS	09/23/2013	$26.70
			$947.61
LORIE A COLLINS	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	09/03/2013	$126.00
	SC.GOV	09/03/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	FEDEX 864096537180	09/14/2013	$44.02
	KEY SHOP	09/12/2013	$17.01
	US INK & TONER	09/16/2013	$115.87
	STAPLS7105872042000002	09/17/2013	$345.34
	STAPLS7105872042000001	09/17/2013	$17.35
	DMI DELL HIGHER EDUC	09/19/2013	$59.99
	SC.GOV	09/18/2013	$126.00
	KEY SHOP	09/19/2013	$7.29
			$1,740.87
LORRAINE AUN	NAFSA AIE PUBLICATIONS	09/20/2013	$399.00
	NAFSA AIE PUBLICATIONS	09/20/2013	$902.00
			$1,301.00
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	09/17/2013	$14.90
			$14.90
LOUISE L ERICSON	DISPLAYS2GOCOM	09/21/2013	$190.36
	AMAZON MKTPLACE PMTS	09/20/2013	$82.44
			$272.80
LUCIA A PIRISI CREEK	AIRGAS SOUTH	09/05/2013	$23.58
	SIGMA ALDRICH US	09/05/2013	$445.74
	AIRGAS SOUTH	09/05/2013	$34.70
	DENVILLESCIENTIFIC	09/06/2013	$207.65
	SIGMA ALDRICH US	09/09/2013	$343.00
	INTEGRATED DNA TECH	09/11/2013	$67.50
	DENVILLESCIENTIFIC	09/12/2013	$130.00
	QIAGEN INC	09/16/2013	$465.20
	INVITROGEN 23598372	09/17/2013	$111.45
	INTEGRATED DNA TECH	09/18/2013	$22.00
	INVITROGEN 23598372	09/18/2013	$142.00
	SANTA CRUZ BIOTECHNOLOGY	09/24/2013	$116.50
	PROMEGACORP. PROMEGA C	09/25/2013	$94.00
	PROMEGACORP. PROMEGA C	09/25/2013	$7.52
	INTEGRATED DNA TECH	09/25/2013	$71.25
	DENVILLESCIENTIFIC	09/25/2013	$213.30
			$2,495.39

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	09/02/2013	$104.94
	APL APPLE ONLINE STORE	09/02/2013	$422.94
	APL APPLE ONLINE STORE	09/04/2013	$524.70
	OFFICEMAX CT IN#133268	09/19/2013	$558.55
	OFFICEMAX CT IN#548732	09/20/2013	$203.68
	OFFICEMAX CT IN#548410	09/20/2013	$101.84
	DMI DELL HIGHER EDUC	09/25/2013	$1,423.03
	OFFICEMAX CT IN#554353	09/24/2013	$20.12
	OFFICEMAX CT IN#545107	09/28/2013	$104.55
			$3,464.35
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	09/10/2013	$2,069.00
	O'NEAL FLOORING SERVICES	09/17/2013	$1,086.00
			$3,155.00
LYDIA E MATESIC	TFS FISHERSCI-RMD	09/03/2013	$37.00
			$37.00
LYNDA M TILLEY	AMAZON MKTPLACE PMTS	09/05/2013	$10.15
	RYDER ENGRAVING	09/06/2013	$67.50
	RYDER ENGRAVING	09/06/2013	$23.00
	STAPLS7105400255000001	09/06/2013	$71.58
	FORMS AND SUPPLY - AOPD	09/11/2013	$124.42
	FORMS AND SUPPLY - AOPD	09/11/2013	$34.86
	VZWRLSS APOCC VISB	09/17/2013	$29.59
	AT&T DATA	09/20/2013	$50.00
			$411.10
LYNN B DOBBS	LUDLUM MEASUREMENTS, I	09/19/2013	$47.01
			$47.01
LYNN GIBSON	VZWRLSS APOCC VISE	09/02/2013	$35.08
	AT&T DATA	09/04/2013	$30.00
	OFFICE DEPOT #2349	09/05/2013	$173.19
	OFFICE DEPOT #2349	09/24/2013	$22.78
	AMA CATALOG ORDER	09/26/2013	$46.90
	AT&T DATA	09/28/2013	$30.00
			$337.95
LYNN V BAKER	INFOLAB	09/03/2013	$437.18
	INFOLAB	09/16/2013	$125.17
	ALLSCRIPTS-ONLINE	09/17/2013	$228.21
	LCA LABCORPHOLDINGS CL	09/18/2013	$708.55
	LCA LABCORPHOLDINGS CL	09/18/2013	$502.75
			$2,001.86
LYNN W HEARD	FORMS AND SUPPLY - AOPD	09/09/2013	$45.76
	FORMS AND SUPPLY - AOPD	09/10/2013	$19.30
	FEDEX 440814853	09/18/2013	$33.67
			$98.73
LYNN WILLIAMS	CENTRAL REST PRODUCTS	09/27/2013	$83.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$83.82
LYNNE L PARKER	TABLEDRAPES.COM	09/12/2013	$285.00
	UA STUDENT PUBLICATIONS	09/16/2013	$95.00
	MODERN POSTCARD	09/20/2013	$437.44
	ASSOC OF AMERICAN UNIV	09/23/2013	$345.00
	FREE TIMES	09/24/2013	$345.00
			$1,507.44
LYNNE M MONDLE MACK	LOWES #00385	09/18/2013	$51.54
	MONOPRICE INC	09/20/2013	$30.23
	WAL-MART #4379	09/26/2013	$25.66
			$107.43
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	09/11/2013	$74.75
	AMAZON MKTPLACE PMTS	09/17/2013	$60.28
	FORMS AND SUPPLY - AOPD	09/18/2013	$78.60
			$213.63
LYNWOOD WATTS	STAPLES DIRECT	09/11/2013	$138.80
	VELVETEX	09/24/2013	$235.40
	RENTAL CENTER	09/24/2013	$199.80
	BOXWOOD TECH	09/26/2013	$528.00
	SUMTER PRINTING CO INC	09/25/2013	$114.73
	STAPLES 00104042	09/26/2013	$17.81
			$1,234.54
MAGGIE E BERGMANS	FEDEX 439470213	08/31/2013	$187.71
	FEDEX 439633043	09/02/2013	$301.19
	FEDEX 439769766	09/04/2013	$26.35
	RYDER ENGRAVING	09/03/2013	$12.50
	FEDEX 121853031	09/04/2013	$97.26
	FEDEX 121889847	09/05/2013	$37.32
	US INK & TONER	09/05/2013	$1,146.32
	FEDEX 439847979	09/05/2013	$581.89
	RELIANCE LABEL SOLUTIONS	09/06/2013	$25.00
	FEDEX 439957876	09/07/2013	$500.36
	FEDEX 121933160	09/06/2013	$38.25
	FEDEX 440120955	09/09/2013	$78.74
	FEDEX 440237826	09/10/2013	$136.88
	FEDEX 440322471	09/11/2013	$113.69
	FEDEX 122116753	09/11/2013	$54.04
	FEDEX 440412781	09/12/2013	$36.65
	RELIANCE LABEL SOLUTIONS	09/06/2013	$109.43
	US INK & TONER	09/13/2013	$1,734.53
	FEDEX 440513795	09/14/2013	$45.92
	FEDEX 122213334	09/13/2013	$34.49
	FEDEX 122273800	09/14/2013	$81.51
	FEDEX 122341574	09/17/2013	$73.56
	FEDEX 440675112	09/17/2013	$64.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	US INK & TONER	09/17/2013	$303.75
	FEDEX 440883416	09/18/2013	$44.43
	FEDEX 440802141	09/18/2013	$20.35
	FEDEX 440976613	09/19/2013	$29.44
	RYDER ENGRAVING	09/19/2013	$565.50
	RYDER ENGRAVING	09/19/2013	$12.50
	FEDEX 441071821	09/21/2013	$51.46
	FEDEX 441227666	09/24/2013	$222.18
	FEDEX 441349356	09/24/2013	$245.18
	FEDEX 122687905	09/25/2013	$37.67
	FEDEX 441427163	09/25/2013	$31.80
	FEDEX 441520024	09/26/2013	$11.42
	ATT 990094350 NBI	09/25/2013	$199.55
	FEDEX 122738448	09/26/2013	$47.02
	FEDEX 441623369	09/28/2013	$61.13
			$7,401.91
MANA HEWITT	OTTOFREICOM	09/04/2013	$119.03
	RIO GRANDE ECOMM	09/05/2013	$855.85
	THE CONTENTI CO	09/05/2013	$646.46
	MISTERART.COM LP	09/05/2013	$64.80
	KJ MAGNETICS INC	09/09/2013	$126.76
			$1,812.90
MARCIA C SCARMARDO	TRISTRO.COM/CC	09/24/2013	$31.15
	VZWRLSS APOCC VISB	09/26/2013	$483.86
			$515.01
MARCIA H SHUE	OFFICE DEPOT #2349	09/25/2013	$93.72
			$93.72
MARCIA P WADFORD	VZWRLSS MY VZ VB P	09/05/2013	$38.01
	AMAZON MKTPLACE PMTS	09/06/2013	$9.24
	AMAZON MKTPLACE PMTS	09/12/2013	$41.79
	AMAZON MKTPLACE PMTS	09/13/2013	$15.99
	Amazon.com	09/17/2013	$216.70
	STAPLS7106042307000001	09/19/2013	$162.25
	AMAZON MKTPLACE PMTS	09/27/2013	$13.92
	AMAZON MKTPLACE PMTS	09/30/2013	$12.72
	AMAZON MKTPLACE PMTS	09/27/2013	$32.15
	Amazon.com	09/28/2013	$72.72
			$615.49
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	09/10/2013	$86.92
	FORMS AND SUPPLY-AOPD	09/23/2013	$10.31
	FORMS AND SUPPLY - AOPD	09/26/2013	$39.51
			$136.74
MARGARET A ASKEY	Amazon.com	09/06/2013	$57.54
	WAL-MART #4487	09/09/2013	$42.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	09/19/2013	$382.62
	AMAZON MKTPLACE PMTS	09/19/2013	$23.59
	GARFIELD SIGNS & GRAPHICS	09/19/2013	$32.58
			$539.13
MARGARET BERGIN	FEDEX 861930920270	09/14/2013	$12.32
			$12.32
MARGARET C CIRTAIN	AIRGAS SOUTH	09/05/2013	$7.30
	INVITROGEN 23551424	09/06/2013	$99.68
	MEDIATECH, INC.	09/10/2013	$148.88
	WORLDWIDE MEDICAL PRODUCT	09/09/2013	$300.00
	VWR INTERNATIONAL INC	09/12/2013	$224.12
	VWR INTERNATIONAL INC	09/12/2013	$78.00
	WORLDWIDE MEDICAL PRODUCT	09/16/2013	$232.00
	BIO RAD	09/17/2013	$360.00
	USA SCIENTIFIC, INC.	09/17/2013	$350.48
	BIO RAD	09/24/2013	$48.00
	SIGMA ALDRICH US	09/24/2013	$321.82
	VWR INTERNATIONAL INC	09/26/2013	$304.24
	VWR INTERNATIONAL INC	09/26/2013	$304.24
	VWR INTERNATIONAL INC	09/26/2013	$304.24
	SIGMA ALDRICH US	09/26/2013	$158.30
	INVITROGEN 23656789	09/28/2013	$645.00
	BIO RAD	09/27/2013	$192.00
			$4,078.30
MARGARET C WILLIAMS	DKC DIGI KEY CORP	09/11/2013	$21.72
	STAPLS7105873869000001	09/17/2013	$66.59
	OFFICEMAX CT IN#556567	09/18/2013	$63.73
	STAPLS7106382814000002	09/26/2013	$1.82
	STAPLS7106381023000001	09/26/2013	$182.93
	STAPLS7106382814000001	09/26/2013	$23.88
	OFFICEMAX CT IN#733625	09/26/2013	$370.73
			$731.40
MARGARET E POWELL	VZWRLSS APOCC VISB	09/04/2013	$50.40
	FEDEX 796585838232	09/05/2013	$55.23
	DRI VMWARE	09/06/2013	$59.99
	SHRED WITH US	09/23/2013	$35.00
			$200.62
MARGARET M CAMP	UNIVERSITY OF S CAR	09/10/2013	$37.95
	ANDERSON STAMP AND ENGRAV	09/11/2013	$35.08
			$73.03
MARGARET T CARTER	A2Z RECOGNITION PRODUCTS	09/06/2013	$314.14
	UIEVENTS	09/06/2013	$344.56
	DOLRTREE 3543 00035436	09/28/2013	$32.10
	WAL-MART #1358	09/27/2013	$98.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$789.50
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
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	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/05/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
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	SC LAW ENFORCEMENT	09/09/2013	$25.00
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	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
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	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
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	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
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	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/20/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/24/2013	$25.00
	SC LAW ENFORCEMENT	09/25/2013	$25.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
	SC LAW ENFORCEMENT	09/27/2013	$25.00
			$2,725.00
MARGUERITE I OBRIEN	MICROLIFE MEDICAL HOME SO	08/28/2013	$618.00
	DMI DELL BUS ONLINE	09/10/2013	$161.98
	DMI DELL BUS ONLINE	09/12/2013	$136.07
	ACADEMIC SUPPLIER OFFICE	09/17/2013	$106.72
			$1,022.77
MARIA M PENA	Amazon.com	08/30/2013	$49.99
	DMI DELL CORP BUS	08/31/2013	$565.91
	INVITROGEN 23538910	09/04/2013	$290.50
	OFFICE DEPOT #2349	09/12/2013	$127.41
	AGILENTTECHNOLOGIES	09/12/2013	$242.00
	STEMCELL TECH INC	09/16/2013	$486.00
	SONY BIOTECHNOLOGY, INC	09/16/2013	$166.00
	CVS PHARMACY #830	09/15/2013	$25.92
	MEDREP EXPRESS	09/16/2013	$453.90
	QIAGEN INC	09/17/2013	$128.67
	BECTON DICKINSON	09/18/2013	$320.00
	Amazon.com	09/20/2013	$79.36
	INTEGRATED DNA TECH	09/26/2013	$53.00
	SIGMA ALDRICH US	09/27/2013	$148.25
			$3,136.91
MARIA SOPHOCLEOUS	FEDEX 803390969965	08/31/2013	$59.19
	FORMS AND SUPPLY - AOPD	08/30/2013	$184.24
	FEDEX 803390970384	09/04/2013	$12.87
	DHL W 6570072773	09/05/2013	$17.23
	DHL W 6570055085	09/05/2013	$17.23
	DHL W 6570051246	09/05/2013	$15.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7757012502	09/05/2013	$9.59
	DHL W 7757331234	09/05/2013	$16.52
	DHL W 7755140621	09/05/2013	$15.00
	BMI MEDIA	09/05/2013	$180.00
	DHL W 6570058821	09/05/2013	$17.23
	DHL W 6570045576	09/05/2013	$40.47
	FEDEX 803390970373	09/07/2013	$12.87
	FEDEX 803390970454	09/07/2013	$12.96
	DHL W 7744690531	09/10/2013	$27.17
	DHL W 7755145145	09/10/2013	$20.97
	DHL W 7744565732	09/10/2013	$17.23
	DHL W 7744539880	09/10/2013	$20.97
	FEDEX 803390970362	09/11/2013	$9.54
	FEDEX 802573408716	09/11/2013	$186.06
	DHL W 6578217785	09/12/2013	$47.09
	DHL W 2127848041	09/12/2013	$81.20
	DHL W 6578230212	09/12/2013	$17.23
	DHL W 2295085516	09/12/2013	$17.23
	DHL W 6578195153	09/12/2013	$17.23
	DHL W 2295094535	09/12/2013	$17.23
	FEDEX 803390970340	09/12/2013	$63.24
	DHL W 2127848030	09/12/2013	$88.48
	FEDEX 803390970443	09/12/2013	$9.54
	DHL W 6578190920	09/12/2013	$17.23
	DHL W 6578222604	09/12/2013	$47.09
	DHL W 2295098595	09/12/2013	$27.17
	FEDEX 803390970351	09/14/2013	$12.96
	FEDEX 802573409068	09/14/2013	$73.83
	FEDEX 802573408679	09/13/2013	$76.27
	FEDEX 802573409079	09/18/2013	$34.22
	DHL W 2300340604	09/19/2013	$47.09
	FEDEX 802573408690	09/19/2013	$174.82
	DHL W 2300344340	09/19/2013	$47.09
	FEDEX 802573408680	09/19/2013	$161.97
	DHL W 9231649825	09/19/2013	$17.23
	DHL W 2300334363	09/19/2013	$15.88
	DHL W 9231375451	09/19/2013	$17.23
	DHL W 2300029782	09/19/2013	$47.09
	FEDEX 802573408705	09/19/2013	$173.56
	DHL W 9229562742	09/19/2013	$22.54
	DHL W 9231380163	09/19/2013	$17.23
	FILEMAKER,INC.	09/20/2013	$1,170.00
	FEDEX 802573408727	09/20/2013	$174.82
	FEDEX 802573408716	09/24/2013	$9.73
	DHL W 9244364091	09/26/2013	$18.29
	DHL W 9238552400	09/26/2013	$31.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 9244080510	09/26/2013	$17.23
	DHL W 9239706744	09/26/2013	$15.00
	TARGET 00019232	09/28/2013	$53.98
	CAN CANONBUSSOL CBS	09/28/2013	$60.40
			$3,832.40
MARIANNE L FRITTS	AMA CATALOG ORDER	08/29/2013	$206.11
	STAPLS7105452358000001	09/07/2013	$229.99
	DISCOUNTMUGS.COM	09/18/2013	$225.00
	AMA CATALOG ORDER	09/17/2013	$200.12
	WWW.NEWEGG.COM	09/23/2013	$129.99
			$991.21
MARINA AKSENOVA	AT&T DATA	08/31/2013	$25.00
	ABCAM	08/30/2013	$390.00
	DROPBOX	09/04/2013	$99.00
	MILLIPORE AMERICAS	09/05/2013	$338.00
	BIO SERV	09/05/2013	$467.10
	BIOANALYTICAL SYSTEMS INC	09/04/2013	$29.00
	BIO SERV	09/09/2013	$359.42
	SANTA CRUZ BIOTECHNOLOGY	09/10/2013	$303.50
	GINDER SCIENTIFIC	09/11/2013	$67.60
	INVITROGEN 23579992	09/13/2013	$383.00
	FISHER SCI ATL	09/17/2013	$243.50
	FISHER SCI ATL	09/18/2013	$14.16
	DROPBOX	09/27/2013	$9.99
	DROPBOX	09/27/2013	$9.99
			$2,739.26
MARION EUBANKS	LOWES #01986	08/30/2013	$58.89
	THE HOME DEPOT #1129	09/03/2013	$147.79
	EXPRESS LUBE & MUFFLER	09/04/2013	$72.95
	THE HOME DEPOT #1129	09/06/2013	$167.48
	CARSON'S NUT-BOLT & TOOL	09/09/2013	$15.90
	THE HOME DEPOT #1129	09/10/2013	$148.15
	EXPRESS LUBE & MUFFLER	09/11/2013	$209.23
	Kapasi Glass Mart	09/12/2013	$1,060.06
	KEN INC	09/24/2013	$85.58
	GLIDDEN PRO 8211	09/26/2013	$71.95
	C L CANNON & SONS INC	09/25/2013	$60.42
	TUCKER MATERIALS	09/25/2013	$100.72
			$2,199.12
MARION P MARTIN JR	ACS INC	08/30/2013	$268.92
	LOWES #00639	08/30/2013	$21.13
	QUICK STOP 2	08/30/2013	$12.81
	BAKER DISTRIBUTING #556	09/03/2013	$30.61
	AIRGAS NATIONAL C01 OF 01	09/03/2013	$352.01
	MCCALLS SUPPLY INC 13	09/04/2013	$188.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AIKEN ELECTRICAL	09/03/2013	$132.49
	AUTOZONE #1019	09/05/2013	$35.29
	241 C-K EVANS	09/05/2013	$344.00
	ACS INC	09/05/2013	$79.68
	LOWES #00639	09/05/2013	$59.66
	LARRYS PLUMBING & IRRIGAT	09/03/2013	$10.70
	AIKEN ELECTRICAL	09/06/2013	$91.79
	SATCHER MOTOR COMPANY	09/06/2013	$24.08
	BAKER DISTRIBUTING #556	09/10/2013	$132.12
	THE HOME DEPOT 1117	09/10/2013	$64.17
	LARRYS PLUMBING & IRRIGAT	09/10/2013	$37.45
	LOWES #00639	09/11/2013	$25.58
	THE HOME DEPOT 1117	09/11/2013	$14.42
	LOWES #00639	09/12/2013	$63.71
	BERRY'S POOL & OUTDOOR	09/13/2013	$25.66
	SHERWIN WILLIAMS #2008	09/13/2013	$93.64
	AIKEN ELECTRICAL	09/13/2013	$98.98
	AUTOZONE #1019	09/16/2013	$155.41
	SHERWIN WILLIAMS #2008	09/17/2013	$155.10
	SHERWIN WILLIAMS #2008	09/19/2013	$113.57
	ACS INC	09/23/2013	$264.29
	SHERWIN WILLIAMS #2008	09/24/2013	$133.60
	ACS INC	09/25/2013	$96.99
	FASTENAL COMPANY01	09/27/2013	$32.24
			$3,158.55
MARJORIE A NICHOLSON	REI SCIENCE DIRECT	09/05/2013	$44.00
	DMI DELL HIGHER EDUC	09/14/2013	$1,238.28
	PAYPAL SWIFTSCIENC	09/17/2013	$588.00
	AIRGAS SOUTH	09/21/2013	$288.71
	PRAXAIR DIST-ACCUPAY	09/24/2013	$16.12
	MANN TOOL & SUPPLY INC	09/23/2013	$45.02
			$2,220.13
MARK A BERG	STAPLES 00103911	09/27/2013	$53.99
			$53.99
MARK A GARDNER	NAPA STORE 1015006	09/27/2013	$80.47
			$80.47
MARK A ROBBINS	SAF-T-PAK	09/18/2013	$285.00
			$285.00
MARK ALAN RICHARDSON	WALKER WHITE INC	09/10/2013	$895.00
	ARBON EQUIPMENT CORP.	09/14/2013	$1,623.88
	PALMETTO SPECIALITY	09/20/2013	$140.89
			$2,659.77
MARK C HERRING	NB HANDY 150	08/30/2013	$66.22
	GATEWAY #6 HVAC	09/03/2013	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	GRAYBAR ELECTRIC COMPANY	09/05/2013	$40.25
	FERGUSON ENTERPRISES 1891	09/23/2013	$23.52
			$156.99
MARK HOLZMAN	LOWES #00499	09/11/2013	$249.03
	SEARS.COM 9300	09/16/2013	$323.99
	LOWES #00433	09/20/2013	$107.88
			$680.90
MARK J ULINE	MDPI AG	09/19/2013	$1,354.19
			$1,354.19
MARK RITTER	WMS AQUATICS	08/29/2013	$56.49
	THE HOME DEPOT #1129	08/30/2013	$50.82
	WATER SOLUTIONS	08/30/2013	$101.74
	WAL-MART #1035	08/30/2013	$117.70
	RSN PROMOTIONALS, INC.	08/30/2013	$233.93
	LOWES #02595	08/30/2013	$12.70
	OFFICE MAX	09/03/2013	$22.00
	LOWES #01986	09/04/2013	$9.48
	HOGENTOGLER & CO INC	09/21/2013	$616.24
	ROBBINS TABLE TENNIS	09/23/2013	$639.95
	WATER SOLUTIONS	09/23/2013	$141.41
	SUPERIOR FITNESS SYSTE	09/24/2013	$1,321.15
	OFFICE MAX	09/24/2013	$24.58
	JOHNSONS ACE HARDWARE	09/26/2013	$10.58
			$3,358.77
MARK S HENDERSON	ZAP ZAPPOS.COM	09/11/2013	$195.00
	ZAP ZAPPOS.COM	09/12/2013	$65.00
	Amazon.com	09/21/2013	$82.83
	Amazon.com	09/21/2013	$30.00
	CVS PHARMACY #830	09/25/2013	$39.36
			$412.19
MARK SMITH	BRUKER AXS INC	09/06/2013	$593.33
	THE HOME DEPOT 1112	09/24/2013	$6.23
			$599.56
MARK STEVENS	US LASER	09/19/2013	$137.12
	CRUCIAL.COM	09/26/2013	$69.11
	ATT 287017144112NBI	09/25/2013	$109.49
	PAYPAL COLUMBIA WA	09/27/2013	$1,500.00
	ROSE TALBERT	09/27/2013	$135.71
	CTC CONSTANTCONTACT.COM	09/28/2013	$155.00
			$2,106.43
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	09/09/2013	$1,718.16
			$1,718.16
MARLENE A WILSON	SIGMA ALDRICH US	09/05/2013	$370.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$370.03
MARTY C FRICK	MANTEK	09/13/2013	$1,845.51
			$1,845.51
MARY ANNE CAVANAUGH	WAL-MART #4487	09/12/2013	$159.26
			$159.26
MARY C GLASCOCK	ALL-SPEC STATIC CONTROL	09/05/2013	$35.40
	RESTEK CORPORATIO	09/10/2013	$484.76
	SHIMADZU SCIENTIFIC	09/12/2013	$868.84
	VWR INTERNATIONAL INC	09/26/2013	$49.48
	WW GRAINGER	09/27/2013	$66.73
			$1,505.21
MARY C ROBINSON	LOWES #02356	08/31/2013	$19.39
	LOWES #01064	09/03/2013	$78.73
	TAKACHPRESS	09/11/2013	$593.33
	CITY ART	09/11/2013	$36.43
	THE UPS STORE 3770	09/12/2013	$41.58
	THE UPS STORE 3770	09/16/2013	$261.82
	RENAISSANCE GRAPHIC ART I	09/17/2013	$33.35
	THE UPS STORE 3770	09/27/2013	$92.14
			$1,156.77
MARY E FLOWERS	PAYPAL SHORTSTORYA	09/03/2013	$95.40
	Amazon.com	09/04/2013	$23.85
	AMAZON MKTPLACE PMTS	09/05/2013	$18.09
	Amazon.com	09/08/2013	$103.55
	Amazon.com	09/06/2013	$14.37
	AMAZON MKTPLACE PMTS	09/06/2013	$65.32
	AMAZON MKTPLACE PMTS	09/09/2013	$9.19
	AMAZON MKTPLACE PMTS	09/09/2013	$35.03
	Amazon.com	09/10/2013	$184.87
	AMAZON MKTPLACE PMTS	09/11/2013	$18.99
	Amazon.com	09/12/2013	$133.93
	Amazon.com	09/18/2013	$58.50
	Amazon.com	09/20/2013	$24.00
	STAPLS3144901332000	09/20/2013	$103.75
	US INK & TONER	09/24/2013	$481.55
	Amazon.com	09/24/2013	$42.90
	AMAZON MKTPLACE PMTS	09/24/2013	$23.98
	AMAZON MKTPLACE PMTS	09/27/2013	$24.99
	AMAZON MKTPLACE PMTS	09/26/2013	$109.47
	AMAZON MKTPLACE PMTS	09/27/2013	$6.98
	AMAZON MKTPLACE PMTS	09/27/2013	$25.40
	AMAZON MKTPLACE PMTS	09/27/2013	$23.86
	AMAZON MKTPLACE PMTS	09/28/2013	$14.49
			$1,642.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E PERIAN	MS.GOV-DPS LICENS	09/05/2013	$12.26
	OFFICE DEPOT #2349	09/05/2013	$30.15
	LOWES #01064	09/06/2013	$408.22
	US INK & TONER	09/06/2013	$361.51
	VZWRLSS IVR VB	09/14/2013	$29.84
	US INK & TONER	09/13/2013	$108.30
			$950.28
MARY E SEWELL	Amazon.com	09/11/2013	$39.90
	J M GRACE	09/12/2013	$11.28
	ACADEMIC SUPPLIER OFFICE	09/19/2013	$557.14
	PAYPAL PIKTOCHART	09/23/2013	$39.99
			$648.31
MARY E STYSLINGER	BOOKS A MILLIO00001149	09/21/2013	$18.18
	WAL-MART #0514	09/21/2013	$29.83
	BARNES & NOBLE 2359	09/21/2013	$58.28
			$106.29
MARY S EVANS	SHRED WITH US	09/11/2013	$33.75
	COLLEGENET INVOICE	09/18/2013	$25.00
	US INK & TONER	09/24/2013	$152.00
	US INK & TONER	09/24/2013	$130.84
	STAPLS0118289155000001	09/27/2013	$65.23
			$406.82
MARYJANE HICKS	STAPLS7106486270000001	09/28/2013	$45.14
			$45.14
MATT FINCHER	MASTER PITCHING MACHINE	09/17/2013	$36.17
			$36.17
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	09/03/2013	$13.65
	COLD CREEK NURSERIES INC	09/06/2013	$123.00
	CAROLINA OUTDOORS	09/10/2013	$10.52
	HOLLEY TRACTOR & EQUIPMEN	09/10/2013	$133.73
	LARRYS PLUMBING & IRRIGAT	09/12/2013	$57.35
	WILSON AND ASSOCIATES SPO	09/15/2013	$1,272.00
	CAROLINA OUTDOORS	09/17/2013	$134.51
	POWER EQUIPMENT DIRECT	09/18/2013	$171.98
	HOLLEY TRACTOR & EQUIPMEN	09/18/2013	$227.61
	VEREENS TURF CENTER	09/19/2013	$143.87
	LARRYS PLUMBING & IRRIGAT	09/18/2013	$64.20
	POWER EQUIPMENT DIRECT	09/25/2013	$1,569.97
	HOLLEY TRACTOR & EQUIPMEN	09/27/2013	$120.53
	DERRICK EQUIPMENT	09/27/2013	$117.56
	AUTOZONE #1019	09/27/2013	$27.81
			$4,188.29
MATTHEW L JOY	APL APPLE ONLINE STORE	08/31/2013	$52.92
	DMI DELL HIGHER EDUC	09/02/2013	$1,771.10

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	APL APPLE ONLINE STORE	08/30/2013	$74.52
	DMI DELL HIGHER EDUC	08/31/2013	$41.99
	DMI DELL HIGHER EDUC	08/31/2013	$217.00
	DMI DELL HIGHER EDUC	08/31/2013	$20.99
	APL APPLE ONLINE STORE	09/02/2013	$679.32
	VZWRLSS MY VZ VB P	09/05/2013	$190.05
	DMI DELL HIGHER EDUC	09/05/2013	$22.72
	DMI DELL HIGHER EDUC	09/05/2013	$45.45
	ARTICULATE GLOBAL INC	09/09/2013	$49.00
	DMI DELL HIGHER EDUC	09/11/2013	$404.67
	APL APPLE ONLINE STORE	09/20/2013	$74.52
	APL APPLE ONLINE STORE	09/21/2013	$679.32
	APL APPLE ONLINE STORE	09/23/2013	$52.92
			$4,376.49
MATTHEW MYERS	MIDCO ENTERPRISES INC	08/29/2013	$1,958.88
	AT&T DATA	09/07/2013	$30.00
	LOWES #01120	09/11/2013	$14.90
	LOWES #01120	09/16/2013	$71.52
	BEST BUY 00008268	09/23/2013	$21.59
	LOWES #01120	09/24/2013	$44.24
	LOWES #01120	09/24/2013	$36.72
	FISHER SCI HUS	09/28/2013	$310.02
			$2,487.87
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	09/27/2013	$68.44
			$68.44
MATTHEW S CLEARY	CDW GOVERNMENT	08/30/2013	$133.73
	SHOPTRN Klipsch	09/03/2013	$216.91
	APL APPLE ONLINE STORE	09/04/2013	$99.00
	WWW.NEWEGG.COM	09/04/2013	$421.94
	APL APPLE ONLINE STORE	09/05/2013	$429.00
	APL APPLE ONLINE STORE	09/05/2013	$599.00
	US INK & TONER	09/10/2013	$227.56
	HP DIRECT-PUBLICSECTOR	09/11/2013	$769.39
	APL APPLE ONLINE STORE	09/11/2013	$396.00
	WWW.NEWEGG.COM	09/12/2013	$119.99
	DMI DELL HIGHER EDUC	09/13/2013	$754.67
	APL APPLE ONLINE STORE	09/12/2013	$1,596.00
	AMAZON MKTPLACE PMTS	09/16/2013	$25.58
	WWW.NEWEGG.COM	09/17/2013	$101.98
	NINITE.COM	09/19/2013	$50.00
	WWW.NEWEGG.COM	09/24/2013	$50.95
	STAPLS7106279083000002	09/25/2013	$4.88
	AMAZON MKTPLACE PMTS	09/25/2013	$15.27
	STAPLS7106279083000001	09/25/2013	$12.14
	WWW.NEWEGG.COM	09/26/2013	$12.48

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/28/2013	$99.00
	APL APPLE ONLINE STORE	09/28/2013	$499.00
	WUFOO.COM/CHARGE	09/27/2013	$24.95
	WUFOO.COM/CHARGE	09/27/2013	$85.05
			$6,744.47
MATTIE J BENNETT	Amazon.com	08/31/2013	$45.55
	Amazon.com	08/31/2013	$76.50
	AMAZON MKTPLACE PMTS	09/11/2013	$35.64
	Amazon.com	09/11/2013	$109.08
	Amazon.com	09/13/2013	$4.99
	Amazon.com	09/18/2013	$25.06
	Amazon.com	09/17/2013	$73.28
	Amazon.com	09/17/2013	$42.75
	Amazon.com	09/17/2013	$172.07
	AMAZON MKTPLACE PMTS	09/18/2013	$43.99
	Amazon.com	09/22/2013	$28.09
	AMAZON MKTPLACE PMTS	09/25/2013	$70.75
	AMAZON MKTPLACE PMTS	09/26/2013	$67.07
	HICKMAN MUSIC EDITIONS	09/26/2013	$78.92
	Amazon.com	09/29/2013	$156.89
	Amazon.com	09/29/2013	$14.58
	Amazon.com	09/29/2013	$32.84
			$1,078.05
MAUREEN L DEVER-BUMBA	PROJECTMANAGER.COM	09/01/2013	$25.00
	Amazon.com	08/30/2013	$72.82
	ATT 287231734606NBI	09/17/2013	$30.26
	VZWRLSS APOCC VISB	09/18/2013	$38.01
	AMAZON MKTPLACE PMTS	09/20/2013	$240.83
	Amazon.com	09/23/2013	$79.22
	AMAZON MKTPLACE PMTS	09/23/2013	$20.49
	AMAZON MKTPLACE PMTS	09/23/2013	$8.99
			$515.62
MAUREEN O PETKEWICH	TECHSMITH CORPORATION	09/02/2013	$99.95
			$99.95
MAXINE B MIXON	Amazon.com	09/13/2013	$153.98
	DMI DELL HIGHER EDUC	09/13/2013	$581.89
	AMAZON MKTPLACE PMTS	09/14/2013	$30.99
	DMI DELL HIGHER EDUC	09/17/2013	$203.99
	AMAZON MKTPLACE PMTS	09/17/2013	$30.99
	INFORMA SOFTWARE	09/21/2013	$475.68
			$1,477.52
MAYBRY M LIMEHOUSE	HOBBY LOBBY #342	09/03/2013	$34.54
	STAPLS7106257049000002	09/24/2013	$22.78
			$57.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	DMI DELL HIGHER EDUC	08/31/2013	$251.59
	DMI DELL HIGHER EDUC	09/06/2013	$2,061.18
	AMERICAN PROJECT MANAG	09/19/2013	$1,990.00
	DMI DELL HIGHER EDUC	09/21/2013	$919.59
			$5,222.36
MELANIE HANES RAMOS	WALGREENS #09134	09/20/2013	$25.93
			$25.93
MELINDA N POORE	D J WALL-ST-JOURNAL	09/05/2013	$275.88
			$275.88
MELISSA L REDMOND	FEDEXOFFICE 00030957	09/05/2013	$330.76
	THE CLINTON CHRONICLE	09/06/2013	$250.00
			$580.76
MELISSA M BAIR	FEDEX 121801960	09/03/2013	$39.66
	FEDEX 440237797	09/10/2013	$837.93
	OFFICE DEPOT #2349	09/16/2013	$22.67
	FEDEX 122401913	09/18/2013	$28.58
	FEDEX 441071743	09/21/2013	$259.63
	FEDEX 441349319	09/24/2013	$157.09
	WWW.NEWEGG.COM	09/24/2013	$34.99
	DMI DELL HIGHER EDUC	09/25/2013	$1,487.84
	FEDEX 441623279	09/28/2013	$574.20
			$3,442.59
MELISSA R IDE	VZWRLSS MY VZ VB P	08/29/2013	$174.17
	AMAZON MKTPLACE PMTS	09/04/2013	$392.94
	SURVEYMONKEY.COM	09/08/2013	$19.95
	APC DATA CENTER UNIVER	09/15/2013	$758.33
	WAL-MART #0625	09/14/2013	$94.34
			$1,439.73
MELODY BOLAND	OFFICEMAX CT IN#405755	09/11/2013	$242.91
	ANDERSON STAMP AND ENGRAV	09/11/2013	$164.93
	WAL-MART #4583	09/11/2013	$6.30
	HOBBY LOBBY #316	09/13/2013	$52.97
	MARDEL.COM	09/16/2013	$110.64
	WAL-MART #1281	09/17/2013	$24.46
			$602.21
MELVIN C WHITE	WW GRAINGER	08/30/2013	$575.20
	WW GRAINGER	08/29/2013	$1,445.85
	ESAR INC	09/25/2013	$2,400.00
			$4,421.05
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	08/29/2013	$118.05
	FORMS AND SUPPLY - AOPD	09/05/2013	$1,051.29
	THOMSON WEST TCD	09/06/2013	$1,340.87
	STAPLS7105752263000001	09/13/2013	$8.39
	STAPLS7106298894000001	09/25/2013	$21.82

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	09/26/2013	$29.75
	FORMS AND SUPPLY - AOPD	09/27/2013	$26.76
			$2,596.93
MIAO YU	OFFICE MAX	09/02/2013	$290.47
	AMERICAN POLYMER STANDARD	09/20/2013	$377.00
	PAYPAL CAPAREATECH	09/19/2013	$235.75
	WW GRAINGER	09/24/2013	$406.72
			$1,309.94
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	09/10/2013	$11.99
			$11.99
MICHAEL C HYDE	ATO LTD	09/06/2013	$1,309.01
	ATO LTD	09/06/2013	$1,039.01
	TODD & MOORE	09/17/2013	$19.43
			$2,367.45
MICHAEL C TAYLOR	KOBO US INC	09/06/2013	$52.91
	STAPLS7105821685000002	09/14/2013	$86.55
	STAPLS7105821685000001	09/14/2013	$268.96
	STAPLS7105847458000001	09/14/2013	$24.30
	OFFICE MAX	09/16/2013	$480.48
	STAPLS7105821685000006	09/17/2013	$24.54
			$937.74
MICHAEL D WYATT	FISHER SCI ATL	08/31/2013	$95.70
	FISHER SCI ATL	08/30/2013	$263.82
	USA SCIENTIFIC, INC.	09/06/2013	$126.81
	INVITROGEN 23558238	09/06/2013	$208.00
	FISHER SCI ATL	09/07/2013	$109.93
	USA SCIENTIFIC, INC.	09/13/2013	$264.05
	GENEWIZ, INC.	09/25/2013	$66.00
			$1,134.31
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	09/18/2013	$79.50
	SOUTHEASTERN PRINTING &	09/18/2013	$59.63
	ELITE 4 PRINT	09/25/2013	$69.85
	SOUTHEASTERN PRINTING &	09/27/2013	$79.50
			$288.48
MICHAEL FELDER	SIGMA ALDRICH US	09/04/2013	$320.78
	INTEGRATED DNA TECH	09/09/2013	$383.60
	USA SCIENTIFIC, INC.	09/09/2013	$459.52
	ETON BIOSCIENCE, INC.	09/18/2013	$233.83
	ETON BIOSCIENCE, INC.	09/18/2013	$146.58
	ETON BIOSCIENCE, INC.	09/18/2013	$111.68
	ETON BIOSCIENCE, INC.	09/18/2013	$287.04
	FEDEXOFFICE 00015024	09/24/2013	$149.69
			$2,092.72
MICHAEL G DAVIS	STAPLES DIRECT	08/31/2013	$159.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	STAPLES DIRECT	09/04/2013	$30.16
	STAPLES DIRECT	09/04/2013	$224.62
	Amazon.com	09/05/2013	$78.57
	Amazon.com	09/05/2013	$78.56
	STAPLES DIRECT	09/06/2013	$319.66
	FILEMAKER,INC.	09/07/2013	$358.00
	STAPLES DIRECT	09/06/2013	$34.54
	AMAZON MKTPLACE PMTS	09/09/2013	$43.99
	AMAZON MKTPLACE PMTS	09/10/2013	$7.72
	AMAZON MKTPLACE PMTS	09/10/2013	$56.61
	AMAZON MKTPLACE PMTS	09/10/2013	$7.00
	STAPLES DIRECT	09/11/2013	$94.98
	STAPLES DIRECT	09/12/2013	$129.56
	Amazon.com	09/13/2013	$52.99
	STAPLES DIRECT	09/13/2013	$241.84
	AMAZON MKTPLACE PMTS	09/17/2013	$17.40
	CRUCIAL.COM	09/18/2013	$88.98
	STAPLES DIRECT	09/18/2013	$51.72
	STAPLES DIRECT	09/19/2013	$319.66
	LORICK OFFICE PRODUCTS	09/24/2013	$200.45
			$2,596.84
MICHAEL J CHAJKOWSKI	LESLIES POOL SPLY 634	08/04/2013	$163.67
	GLOBALINDUSTRIALDIRECT.CO	09/04/2013	$43.16
	CENTRAL REST PRODUCTS	09/05/2013	$134.30
	LINCOLN EQUIPMENT INC	09/05/2013	$380.01
	LESLIES POOL SPLY 634	09/06/2013	$134.56
	PEX SUPPLY	09/10/2013	$328.74
	CES- DUFFIELD INC	09/10/2013	$901.00
	ACE HARWARE OF CAYCE	09/12/2013	$10.99
	LOWES #00499	09/23/2013	$62.80
	LESLIES POOL SPLY 634	09/22/2013	$179.56
	LOWES #00499	09/27/2013	$17.51
	LINCOLN EQUIPMENT INC	09/26/2013	$455.32
			$2,811.62
MICHAEL J PHILBEN	MILLIPORE AMERICAS	09/10/2013	$730.02
	AIRGAS SOUTH	09/13/2013	$167.91
	AIRGAS SOUTH	09/19/2013	$177.30
	VWR INTERNATIONAL INC	09/24/2013	$44.28
	VWR INTERNATIONAL INC	09/25/2013	$18.67
	AGILENTTECHNOLOGIES	09/23/2013	$38.93
	AGILENTTECHNOLOGIES	09/26/2013	$12.28
	FISHER SCI ATL	09/28/2013	$766.86
			$1,956.25
MICHAEL L BOYD	GATEWAY #1 COLA	08/29/2013	$39.88
	EPTING DISTRIBUTORS IN	09/10/2013	$922.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	RICHLAND INDUSTRIAL	09/18/2013	$233.99
	THE TRANE COMPANY	09/18/2013	$1,359.66
	THE TRANE COMPANY	09/20/2013	$280.44
	THE TRANE COMPANY	09/20/2013	$84.00
	UNITED REFRIG BR #U2	09/20/2013	$39.64
			$2,959.93
MICHAEL L STEVENS	FOOD LION #0390	09/17/2013	$5.58
	DMI DELL HIGHER EDUC	09/19/2013	$47.44
	THE UPS STORE 3770	09/19/2013	$66.91
	DMI DELL HIGHER EDUC	09/21/2013	$1,434.70
	FOOD LION #2506	09/25/2013	$5.69
	ELECTRICAL GEODESICS,	09/27/2013	$253.83
			$1,814.15
MICHAEL MAYEDA	TED PELLA INC	08/30/2013	$15.94
	MCMASTER-CARR	09/05/2013	$35.40
	VWR INTERNATIONAL INC	09/10/2013	$106.61
	VWR INTERNATIONAL INC	09/10/2013	$79.40
	FEDEXOFFICE 00015024	09/25/2013	$93.96
	FISHER SCI ATL	09/25/2013	$112.49
	Amazon.com	09/27/2013	$6.08
			$449.88
MICHAEL MILLER	RICHLAND INDUSTRIAL	09/04/2013	$281.50
	RICHLAND INDUSTRIAL	09/04/2013	$11.66
	RICHLAND INDUSTRIAL	09/04/2013	$148.48
	LOWES #01064	09/04/2013	$22.73
	LOWES #01064	09/04/2013	$7.50
	RICHLAND INDUSTRIAL	09/04/2013	$102.52
	RICHLAND INDUSTRIAL	09/04/2013	$48.60
	RICHLAND INDUSTRIAL	09/04/2013	$52.95
	RICHLAND INDUSTRIAL	09/04/2013	$9.83
	STERLING SAND CO LLC	09/05/2013	$13.78
	SOUTHEASTERN CONCRETE PRO	09/11/2013	$75.22
	SUNBELT RENTALS #009	09/11/2013	$132.25
	GUARANTEED SUPPLY CO OF S	09/11/2013	$19.01
	HUMBOLDT MFG CO	09/11/2013	$116.06
	CABLE & CONNECTIONS	09/11/2013	$60.99
	MMM CAYCE QUARRY	09/11/2013	$27.32
	NORTHERN TOOL EQUIP SC	09/11/2013	$81.27
	LOWES #01064	09/12/2013	$12.05
	LOWES #01064	09/12/2013	$22.93
	AIRGAS SOUTH	09/13/2013	$31.24
	LOWES #00499	09/13/2013	$2.00
	HUMBOLDT MFG CO	09/12/2013	$197.68
	LOWES #01064	09/18/2013	$58.41
	RADIOSHACK COR00196360	09/20/2013	$10.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLER	ADVANCE AUTO PARTS #5010	09/23/2013	$18.18
	HUMBOLDT MFG CO	09/24/2013	$103.20
	RICHLAND INDUSTRIAL	09/27/2013	$42.81
	RICHLAND INDUSTRIAL	09/27/2013	$175.48
			$1,885.90
MICHAEL SANDAGO	CVS PHARMACY #4174 Q03	08/30/2013	$15.90
	WOODWAY USA	08/30/2013	$680.00
	LOWES #02548	09/05/2013	$41.27
	NIKE USA, INC	09/13/2013	$593.16
	NIKE USA, INC	09/13/2013	$92.86
	NIKE USA, INC	09/13/2013	$293.63
	NIKE USA, INC	09/13/2013	$191.03
	NIKE USA, INC	09/13/2013	$370.12
	NIKE USA, INC	09/13/2013	$93.86
	NIKE USA, INC	09/13/2013	$49.05
	NIKE USA, INC	09/13/2013	$1,259.47
	MEDICAL PRODUCTS	09/16/2013	$289.99
	NORTHERN TOOL EQUIP	09/19/2013	$55.06
	G-BOARD LLC	09/23/2013	$80.93
	ESCALADE SPORTS #0001	09/24/2013	$133.73
	PRO ORTHOPEDIC DEVICES	09/23/2013	$137.95
	MAXWAY #1876	09/28/2013	$21.20
			$4,399.21
MICHAEL SHAUN RIFFLE	Amazon Web Services	09/05/2013	$6.23
	STAPLES 00103911	09/09/2013	$353.12
			$359.35
MICHELE A PATRICK	STAPLS7105042507002001	08/30/2013	$14.28
	STAPLS7105238483000001	09/04/2013	$10.15
	Amazon.com	09/17/2013	$25.65
			$50.08
MICHELE BLONDIN	STAPLES 00103911	09/20/2013	$12.95
			$12.95
MICHELE P KELLY	WAL-MART #4506	09/03/2013	$65.73
	TARGET 00019232	09/03/2013	$78.90
	BIG LOTS STORES - #1012	09/03/2013	$5.83
	AD SURGICAL & APPLIED DEN	09/05/2013	$77.25
	SOUTHERN ANESTHESIA	09/06/2013	$120.00
	AGILENTTECHNOLOGIES	09/11/2013	$691.00
	AMAZON MKTPLACE PMTS	09/12/2013	$28.93
	VWR INTERNATIONAL INC	09/26/2013	$166.26
	VWR INTERNATIONAL INC	09/26/2013	$90.25
			$1,324.15
MICHELLE FRAZIER-BREEDEN	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/30/2013	$126.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/29/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	08/30/2013	$126.00
	SC.GOV	09/04/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	SC.GOV	09/06/2013	$126.00
	USA MOBILITY WIRELE	09/18/2013	$500.53
	FORMS AND SUPPLY - AOPD	09/20/2013	$81.48
	VAISALA, INC., BOULDER	09/23/2013	$440.00
	SC.GOV	09/24/2013	$126.00
			$4,424.01
MICKEY J JENNINGS	8160-ALL PHASE	09/10/2013	$1,408.84
	8160-ALL PHASE	09/17/2013	$296.80
	LOWES #01986	09/19/2013	$401.10
			$2,106.74
MIHALY CZAKO	PAYPAL BRAINYTRADE	09/17/2013	$28.99
	PAYPAL CHILEFLORAC	09/19/2013	$24.00
			$52.99
MILIND N KUNCHUR	Amazon.com	09/03/2013	$116.15
	PAYPAL ACELECTRONI	09/04/2013	$18.99
	AMAZON MKTPLACE PMTS	09/05/2013	$80.97
	PAYPAL PROPONENTIT	09/10/2013	$22.77
	AMAZON MKTPLACE PMTS	09/10/2013	$10.05
	Amazon.com	09/10/2013	$5.58
			$254.51
MINSUB SHIM	INVITROGEN 23535019	08/31/2013	$17.40
	INVITROGEN 23535019	09/04/2013	$25.48

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	CELLSIGNAL.COM	09/03/2013	$516.00
	VWR INTERNATIONAL INC	09/18/2013	$122.16
	PHENIX RESEARCH PRODUCTS	09/17/2013	$98.56
	VWR INTERNATIONAL INC	09/19/2013	$115.59
	FISHER SCI ATL	09/25/2013	$54.00
	CAYMAN CHEMICAL CO. INC	09/24/2013	$263.00
	INVITROGEN 23638812	09/26/2013	$31.50
			$1,243.69
MINUETTE B FLOYD	NASCO MAIL ORDER	09/04/2013	$1,497.80
	WAL-MART #1339	09/10/2013	$28.72
	WAL-MART #1339	09/22/2013	$24.03
	DBC BLICK ART MATERIAL	09/25/2013	$284.17
	NASCO MAIL ORDER	09/20/2013	$295.08
			$2,129.80
MIRIAM P TOOLE	BIOPAC SYSTEMS	09/03/2013	$587.00
	ULINE SHIP SUPPLIES	09/05/2013	$32.75
	BLK BOX CORP	09/05/2013	$49.31
	US INK & TONER	09/13/2013	$101.02
	AMERICAN INTL CONSULT	08/22/2013	$68.95
	AIRGAS SOUTH	09/17/2013	$3.26
	MONOPRICE INC	09/18/2013	$4.46
	SINCLAIR INC	09/23/2013	$177.90
			$1,024.65
MISTY C O'DONNELL	FEDEX 800803132413	09/07/2013	$112.07
	FEDEX 800803132891	09/07/2013	$9.45
	FORMS AND SUPPLY - AOPD	09/10/2013	$38.05
	VZWRLSS APOCC VISB	09/17/2013	$47.23
	FEDEX 800803132446	09/18/2013	$43.42
	FEDEX 800803132435	09/19/2013	$15.71
	FEDEX 800803132398	09/19/2013	$9.38
	FEDEX 796718242844	09/21/2013	$35.45
	FEDEX 082096261442	09/24/2013	$12.95
	AMER NUCLEAR SOCIETY	09/27/2013	$170.00
	FEDEX 800803132457	09/26/2013	$47.99
	FORMS AND SUPPLY - AOPD	09/27/2013	$51.15
			$592.85
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	09/03/2013	$75.00
	MICHAELS STORES 1036	09/04/2013	$16.83
	SUMTER PRINTING CO INC	09/04/2013	$94.59
	SUMTER PRINTING CO INC	09/09/2013	$51.18
	PAYPAL BEALEBAGLEY	09/17/2013	$1,500.00
	STK SHUTTERSTOCK.COM	09/18/2013	$49.00
	NEXTDAY FLYERS	09/27/2013	$158.08
	DISPLAYS2GOCOM	09/28/2013	$111.21
			$2,055.89

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	Amazon.com	09/04/2013	$86.16
	STAPLES 00103911	09/20/2013	$323.94
	BOXWOOD TECH	09/27/2013	$800.00
	APL APPLE ONLINE STORE	09/28/2013	$57.24
	APL APPLE ONLINE STORE	09/28/2013	$1,078.92
	APL APPLE ONLINE STORE	09/28/2013	$430.92
	STATACORP LP	09/27/2013	$1,191.63
			$3,968.81
MODESTINE REDDEN	APL APPLE ITUNES STORE	09/05/2013	$2.99
	Amazon.com	09/09/2013	$44.84
	AMAZON MKTPLACE PMTS	09/10/2013	$33.98
	Amazon Prime	09/13/2013	$79.00
	FORMS AND SUPPLY - AOPD	09/18/2013	$331.00
			$491.81
MONICA WIENAND	AT&T DATA	09/09/2013	$25.00
	VZWRLSS APOCC VISB	09/10/2013	$98.86
	VZWRLSS APOCC VISB	09/10/2013	$67.16
	SC BUSINESS PUBLICATIONS	09/10/2013	$49.95
			$240.97
MONTI C CAUGHMAN	Amazon.com	08/31/2013	$32.36
	Amazon.com	09/01/2013	$64.72
	Amazon.com	09/03/2013	$40.45
	CTC CONSTANTCONTACT.COM	09/05/2013	$50.00
	Amazon.com	09/07/2013	$32.36
	Amazon.com	09/07/2013	$32.36
	OFFICE DEPOT #2349	09/06/2013	$66.59
	BARNES & NOBLE #2868	09/16/2013	$19.41
	STAPLES 00103234	09/16/2013	$9.71
	BOOKS A MILLIO00002790	09/16/2013	$19.41
	NAT GEOGRAPHIC MAPS	09/27/2013	$653.55
			$1,020.92
MONTY LYNN FETTEROLF	TROPHIES UNLIMITED	09/20/2013	$334.57
			$334.57
MORGAN M STEFIK	MCMASTER-CARR	09/18/2013	$314.35
	LOWES #01064	09/24/2013	$59.99
	SO.CAROLINA FLUID SYSTM	09/26/2013	$101.33
			$475.67
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	08/30/2013	$218.70
	OFFICEMAX CT IN#297601	09/05/2013	$11.55
	ACADEMIC SUPPLIER OFFICE	09/10/2013	$121.13
	CHRONICLEHI	09/18/2013	$465.00
	STAPLS7106025027000001	09/19/2013	$65.19
	HMH SPARTANBRG HRLDADV	09/20/2013	$290.75
	BOXWOOD TECH	09/20/2013	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	JOBTARGET LLC	09/20/2013	$520.00
	THE GREENVILLE NEWS	09/20/2013	$646.25
	JOBTARGET LLC	09/20/2013	$175.00
	HIGHEREDJOBS.COM	09/26/2013	$800.00
			$3,613.57
MYTHREYE KARTHIKEYAN	ISC BIOEXPRESS	09/17/2013	$243.56
	MILLIPORE AMERICAS	09/21/2013	$441.54
	ISC BIOEXPRESS	09/19/2013	$867.08
	ISC BIOEXPRESS	09/19/2013	$329.66
	FISHER SCI ATL	09/21/2013	$780.54
	Amazon.com	09/20/2013	$29.00
	FISHER SCI CHI	09/20/2013	$193.00
	FISHER SCI CHI	09/21/2013	$82.50
	ISC BIOEXPRESS	09/20/2013	$56.84
	THE LAB DEPOT	09/23/2013	$193.18
	FISHER SCI PTO	09/24/2013	$1,193.20
	FISHER SCI ATL	09/24/2013	$37.00
			$4,447.10
NANCY K TWOHEY	STAPLS7105124359000002	08/30/2013	$75.06
	STAPLS7105124359000001	08/30/2013	$9.00
	TAYLOR & FRANCIS	09/06/2013	$44.95
	STAPLS7105403206000001	09/06/2013	$9.92
	EBOOKS.COM	09/07/2013	$57.95
	TECHSMITH CORPORATION	09/10/2013	$56.90
	US INK & TONER	09/12/2013	$271.46
	ELON U EVENTS	09/13/2013	$120.00
	US INK & TONER	09/13/2013	$510.52
	HOOTSUITE MEDIA INC.	09/14/2013	$9.99
	COX, MATTHEWS & ASSOC.	09/16/2013	$605.00
	Amazon.com	09/18/2013	$209.15
	STAPLS7105403206000002	09/19/2013	$15.43
	CHRONICLE OF HIGHER EDU	09/20/2013	$385.00
	AEJMC	09/19/2013	$323.75
	AEJMC	09/19/2013	$291.75
	AEJMC	09/20/2013	$700.00
	BOXWOOD TECH	09/24/2013	$300.00
	TWC TIME WARNER CABLE	09/26/2013	$41.42
			$4,037.25
NANCY L GROGAN	VZWRLSS APOCC VISB	09/12/2013	$1,569.69
			$1,569.69
NANCY M CALLICOTT	WAL-MART #1035	08/31/2013	$11.63
	OFFICE MAX	09/20/2013	$177.39
			$189.02
NANCY R SCHEIDER	WAL-MART #2832	09/06/2013	$10.77
	CALENDARS	09/06/2013	$41.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.74
NATALIA B SHUSTOVA	WAL-MART #1164	09/08/2013	$22.30
	WAL-MART #4379	09/10/2013	$45.58
	CAMBRIDGE ISOTOPE LABORA	09/06/2013	$991.80
	FISHER SCI CHI	09/10/2013	$270.50
	WAL-MART #4379	09/10/2013	$10.35
	VWR INTERNATIONAL INC	09/14/2013	$68.84
	THE HOME DEPOT 1112	09/14/2013	$6.45
	VWR INTERNATIONAL INC	09/17/2013	$51.25
	FISHER SCI CHI	09/21/2013	$115.00
	AMERICAN CHEMICAL SOCI	09/20/2013	$151.00
	VWR INTERNATIONAL INC	09/26/2013	$54.12
	VWR INTERNATIONAL INC	09/28/2013	$50.30
	WAL-MART #1164	09/28/2013	$10.31
			$1,847.80
NATALIE L SMITH	RUN FOR YOUR LIFE	09/10/2013	$2,064.50
			$2,064.50
NATALIE L THOMSON	STAPLS7105024808002001	08/30/2013	$27.60
	VZWRLSS APOCC VISB	09/06/2013	$477.32
	RYDER ENGRAVING	09/09/2013	$25.50
	STAPLS7105915533000002	09/17/2013	$110.23
	STAPLS7105915533000001	09/17/2013	$172.90
	IPEVO INC	09/19/2013	$70.20
			$883.75
NEAL CLARK	SOUTHEAST INDUSTRIAL EQUI	08/30/2013	$607.00
	LOWES #00385	09/05/2013	$965.31
	SQ CAROLINA FITNESS REPA	09/09/2013	$300.00
	SOX FREEMAN TREE EXP	09/12/2013	$750.00
			$2,622.31
NEAL D SMOAK	WAL-MART #1183	09/06/2013	$54.00
	WAL-MART #1183	09/10/2013	$15.17
	WAL-MART #1183	09/19/2013	$17.78
	FRESH MKT-007 COL	09/25/2013	$37.40
			$124.35
NELSON Q NEWBILL	DISCOUNT TWO WAY RADIO	09/05/2013	$405.62
	CARQUEST 01013119	09/10/2013	$179.05
	DYNAMIC TRUCK REPAIR	09/06/2013	$203.20
	CARQUEST 01013119	09/16/2013	$64.46
	BLUESTEIN WHOLESALE COMPA	09/17/2013	$796.50
	CARQUEST 01013119	09/19/2013	$20.12
	FRASIER TIRE S62800024	09/20/2013	$142.30
	TRUCK PRO #82	09/23/2013	$159.71
	FLEETPRIDE 310	09/23/2013	$209.65
	CARQUEST 01013119	09/24/2013	$108.18

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	THERMO KING COLUMBIA INC	09/25/2013	$282.65
	CARQUEST 01013119	09/26/2013	$162.19
	PALMETTO BUS SALES LLC	09/25/2013	$431.26
	FRASIER TIRE S62800024	09/27/2013	$1,024.99
	MID STATE ELECTRONICS INC	09/27/2013	$85.38
	CARQUEST 01013119	09/27/2013	$109.53
			$4,384.79
NETTIE N WHITE	ATT BILL PAYMENT	09/20/2013	$71.20
	VZWRLSS IVR VB	09/20/2013	$1,638.05
	SMITH RUBBER STAMP & SEAL	09/19/2013	$113.40
	USA MOBILITY WIRELE	09/19/2013	$156.70
	SMITH RUBBER STAMP & SEAL	09/19/2013	$8.10
	PAYPAL ASSOTUTPROF	09/24/2013	$100.00
	PAYPAL NCLCA	09/24/2013	$50.00
	COLLEGE ADMIN PUB.	09/25/2013	$185.00
	NASPA-AUTHORIZE.NET	09/24/2013	$75.00
			$2,397.45
NEVELYN- TRUMPETER	BEST BUY 00002709	09/04/2013	$431.98
	Amazon.com	09/04/2013	$511.02
	USC POSTAL SERVICE	09/05/2013	$35.05
	RESPIRONICS IN17000027	09/10/2013	$15.19
	RESPIRONICS IN17000027	09/09/2013	$750.00
	Amazon.com	09/12/2013	$110.08
			$1,853.32
NIC ULARU	AMAZON MKTPLACE PMTS	08/30/2013	$196.75
			$196.75
NICK E STINES	BESTBUY.COM 00009944	09/16/2013	$922.18
	SYX TIGERDIRECTINC	09/18/2013	$106.74
	DMI DELL HIGHER EDUC	09/19/2013	$719.08
	DMI DELL HIGHER EDUC	09/27/2013	$1,000.56
			$2,748.56
NICOLE D BERGE	SIGMA ALDRICH US	09/11/2013	$157.52
	HACH COMPANY	09/12/2013	$553.70
	FISHER SCI ATL	09/13/2013	$465.70
	LOWES #00385	09/25/2013	$176.06
			$1,352.98
NOLAN T RUSSELL III	RICHLAND INDUSTRIAL	09/04/2013	$192.80
	APPLIED BUILDING SCIENCES	09/18/2013	$450.00
	APPLIED BUILDING SCIENCES	09/18/2013	$450.00
			$1,092.80
NORMA FRIZZELL	SIGMA ALDRICH US	08/30/2013	$48.72
	FISHER SCI ATL	08/31/2013	$432.00
	BEST BUY 00014662	09/03/2013	$37.44
	VWR INTERNATIONAL INC	09/05/2013	$12.17

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	VWR INTERNATIONAL INC	09/05/2013	$390.26
	VWR INTERNATIONAL INC	09/05/2013	$240.70
	VWR INTERNATIONAL INC	09/07/2013	$671.26
	FISHER SCI ATL	09/07/2013	$64.68
	VECTOR LABORATORIES INC	09/09/2013	$147.00
	VWR INTERNATIONAL INC	09/11/2013	$60.57
	DENVILLESCIENTIFIC	09/10/2013	$178.51
	BIO RAD	09/26/2013	$115.00
	FISHER SCI CHI	09/28/2013	$877.36
	INVITROGEN 23650082	09/27/2013	$185.06
			$3,460.73
NOWRIN H CHAMOK	OFFICE DEPOT #2349	09/04/2013	$215.98
	Amazon.com	09/07/2013	$39.99
	AT&T BILL PAYMENT	09/16/2013	$155.55
			$411.52
NUJHAT N CHOUDHURY	MCMASTER-CARR	08/30/2013	$23.01
	TFS COLEPARMERINSTRMNT	09/06/2013	$96.30
	MCMASTER-CARR	09/06/2013	$9.23
	TFS COLEPARMERINSTRMNT	09/07/2013	$83.51
	THE HOME DEPOT #1106	09/10/2013	$21.37
	MCMASTER-CARR	09/12/2013	$23.74
	MCMASTER-CARR	09/12/2013	$17.47
	SO.CAROLINA FLUID SYSTM	09/17/2013	$116.96
	SO.CAROLINA FLUID SYSTM	09/21/2013	$286.31
			$677.90
OLEG UVAROV	Amazon.com	08/30/2013	$330.99
	Amazon.com	09/06/2013	$330.99
	DMI DELL HIGHER EDUC	09/05/2013	$304.19
	DMI DELL HIGHER EDUC	09/09/2013	$907.21
	AMAZON MKTPLACE PMTS	09/17/2013	$156.56
	PROVANTAGE LLC	09/26/2013	$654.08
			$2,684.02
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	09/27/2013	$817.90
			$817.90
OREE ALSTON JR	EPTING DISTRIBUTORS IN	08/29/2013	$385.56
	BAKER DISTRIBUTING #541	08/30/2013	$65.13
	BAKER DISTRIBUTING #541	09/04/2013	$50.79
	EPTING DISTRIBUTORS IN	09/05/2013	$20.16
	WAL-MART #1183	09/06/2013	$19.13
	EPTING DISTRIBUTORS IN	09/11/2013	$87.88
	EPTING DISTRIBUTORS IN	09/17/2013	$62.85
	EPTING DISTRIBUTORS IN	09/17/2013	$131.22
	RICHLAND INDUSTRIAL	09/19/2013	$130.84
	BAKER DISTRIBUTING #541	09/20/2013	$139.32
	BAKER DISTRIBUTING #541	09/26/2013	$67.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.25
PAIGE N MADRID	DLINCINK	09/03/2013	$555.00
	PAYPAL DISCOUNTSCH	09/03/2013	$87.13
	NACA-WEB	09/05/2013	$632.00
	NACA-WEB	09/05/2013	$533.00
	LOWES #01533	09/12/2013	$23.82
	WAL-MART #2832	09/13/2013	$223.04
	4IMPRINT	09/13/2013	$396.81
	Discount School Supply	09/18/2013	$134.34
			$2,585.14
PAMELA B BOWMAN	ZAER LTD	09/03/2013	$235.34
			$235.34
PAMELA D RUDD	HAWTHORNE PHARMACY TAYLOR	09/10/2013	$25.00
	MERRITT VETERINARY SUPPLI	09/12/2013	$421.74
	MED-VET	09/13/2013	$58.00
	FISHER SCI ATL	09/27/2013	$635.75
			$1,140.49
PAMELA H RIDDLE	THOMSON WEST TCD	08/30/2013	$326.26
	THE OFFICE PLACE, INC.	08/29/2013	$429.84
			$756.10
PAMELA M S LAWSON	DMI DELL HIGHER EDUC	09/28/2013	$552.49
	LRP PUBLICATIONS	09/28/2013	$398.50
			$950.99
PAMELA OSMAN	AIRGAS SOUTH	09/05/2013	$7.77
	CDW GOVERNMENT	09/06/2013	$562.85
	CDW GOVERNMENT	09/06/2013	$169.23
	ELSEVIER LTD	09/05/2013	$817.02
	US INK & TONER	09/10/2013	$1,218.15
	CDW GOVERNMENT	09/10/2013	$360.90
	KROLL ONTRACK	09/10/2013	$65.00
	EXELIS VIS	09/10/2013	$210.00
	KROLL ONTRACK	09/10/2013	$65.00
	FEDEX 796608671790	09/11/2013	$40.02
	VZWRLSS APOCC VISB	09/15/2013	$76.02
	VZWRLSS APOCC VISB	09/15/2013	$38.01
	VZWRLSS APOCC VISB	09/15/2013	$76.02
	VZWRLSS APOCC VISB	09/15/2013	$38.01
	CAPITOL SCIENTIFIC, INC	09/20/2013	$140.37
	Amazon.com	09/27/2013	$32.31
	CDW GOVERNMENT	09/27/2013	$122.10
			$4,038.78
PAMELA S GILLAM	DELL SALES & SERVICE	09/05/2013	$29.95
	DOVE DATA PRODUCTS	09/17/2013	$62.54
	DOVE DATA PRODUCTS	09/25/2013	$55.64

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S GILLAM	DELL SALES & SERVICE	09/26/2013	$59.90
			$208.03
PATRICIA D BRABHAM	US INK & TONER	08/30/2013	$50.75
	US INK & TONER	09/05/2013	$157.01
	DMI DELL HIGHER EDUC	09/11/2013	$26.24
	B & H PHOTO-VIDEO.COM	09/10/2013	$62.19
	DMI DELL HIGHER EDUC	09/12/2013	$939.11
	FORMSTACK, LLC	09/13/2013	$135.57
	DMI DELL HIGHER EDUC	09/20/2013	$1,554.31
	VZWRLSS APOCC VISB	09/21/2013	$888.70
			$3,813.88
PATRICIA D JOHN	OFFICE DEPOT #1214	08/31/2013	$98.77
	COASTAL ART SUPPLY	08/30/2013	$293.64
	MURR PRINTING	08/30/2013	$179.78
	WAL-MART #2832	09/01/2013	$30.18
	PHI ALPHA THETA	08/31/2013	$150.00
	COASTAL ART SUPPLY	08/30/2013	$638.95
	SMITH TRAVEL RESEARCH INC	09/04/2013	$450.00
	DANIEL SMITH INC	09/05/2013	$209.79
	BESTBUY.COM 00009944	09/06/2013	$296.79
	FISHER SCI CHI	09/10/2013	$2,446.97
	DBC BLICK ART MATERIAL	09/12/2013	$310.18
	SCHOOL OUTFITTERS	09/10/2013	$679.67
	BESTBUY.COM 00009944	09/13/2013	$296.79
	BESTBUY.COM 00009944	09/13/2013	$296.79
	BESTBUY.COM 00009944	09/13/2013	$296.79
	BESTBUY.COM 00009944	09/13/2013	$296.79
			$6,971.88
PATRICIA H GILMORE	WWW.LINKEDIN.COM	09/04/2013	$479.40
	PAYPAL SOUTHCAROLI	09/11/2013	$50.00
	PAYPAL SOUTHCAROLI	09/11/2013	$50.00
	PAYPAL SOUTHCAROLI	09/11/2013	$50.00
	PAYPAL SOUTHCAROLI	09/11/2013	$50.00
	LABELVALUE.COM	09/12/2013	$150.92
	KWE KIPLINGER EDITORS	09/12/2013	$117.00
	LINKEDIN	09/14/2013	$49.95
	WWW.LINKEDIN.COM	09/21/2013	$49.95
	J M GRACE	09/23/2013	$33.84
	HIGHEREDJOBS.COM	09/25/2013	$510.00
	C.P.P INC	09/25/2013	$1,524.00
	UPS 00002YA167	09/29/2013	$89.44
			$3,204.50
PATRICIA PETTY	TRIM USA INC	09/04/2013	$206.75
	SIGNS NOW	09/04/2013	$54.00
	OCE' USA, INC./ITASCA	09/05/2013	$145.34

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	OCE' USA, INC./ITASCA	09/05/2013	$326.60
	OCE' USA, INC./ITASCA	09/17/2013	$285.88
	GBC ECOMMERCE	09/19/2013	$1,009.29
	GBC ECOMMERCE	09/21/2013	$614.94
	OCE' USA, INC./ITASCA	09/23/2013	$508.29
	CYLIX, INC.	09/23/2013	$120.83
	COLUMBIA FLAG & BANNER	09/23/2013	$207.36
	COLUMBIA FLAG & BANNER	09/23/2013	$207.36
	SABIC POLYMERSHAPES	09/24/2013	$40.45
	SABIC POLYMERSHAPES	09/26/2013	$45.90
	MAC PAPERS INC	09/25/2013	$327.25
	OCE' USA, INC./ITASCA	09/25/2013	$146.37
	DIGITAL ES	09/26/2013	$123.44
	MAC PAPERS INC	09/26/2013	$540.00
	GBC ECOMMERCE	09/28/2013	$561.12
	MAC PAPERS INC	09/27/2013	$540.00
			$6,011.17
PATRICIA ZIMMER	MAC PAPERS INC	08/30/2013	$280.07
	DMI DELL HIGHER EDUC	08/31/2013	$1,260.22
	OFFICEMAX CT IN#288708	09/04/2013	$88.00
	DMI DELL HIGHER EDUC	09/06/2013	$52.24
	OFFICEMAX CT IN#328525	09/06/2013	$176.00
	DMI DELL HIGHER EDUC	09/10/2013	$1,364.27
	OFFICEMAX CT IN#495689	09/16/2013	$88.00
	OFFICEMAX CT IN#527866	09/17/2013	$71.80
	OFFICEMAX CT IN#672516	09/24/2013	$143.60
	XEROX SUPPLY TEXAS	09/25/2013	$403.92
			$3,928.12
PATRICK B O KEEFE	APL APPLE ITUNES STORE	09/11/2013	$19.99
			$19.99
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	08/30/2013	$89.24
	RICHLAND INDUSTRIAL	09/05/2013	$41.99
	BEST DISTRIBUTING 407	09/17/2013	$39.45
	SHERWIN WILLIAMS #2076	09/19/2013	$93.91
	RICHLAND INDUSTRIAL	09/24/2013	$18.10
	LOWES #00499	09/24/2013	$121.54
			$404.23
PATRICK L FERGUSON	MCMASTER-CARR	08/30/2013	$128.41
	BECKMAN COULTER	08/30/2013	$1,148.34
	INDIUM CORPORATION	09/13/2013	$1,013.50
	SPECTROFUGE CORPORATION	09/18/2013	$1,440.00
	MCMASTER-CARR	09/18/2013	$19.17
	SPECTROFUGE CORPORATION	09/18/2013	$385.00
			$4,134.42
PATRICK M BLAKE	DMI DELL HIGHER EDUC	09/02/2013	$912.56

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	Amazon.com	09/04/2013	$99.99
	AMAZON MKTPLACE PMTS	09/06/2013	$112.90
	DMI DELL HIGHER EDUC	09/14/2013	$2,051.07
	DSGN SCIENCE MATH TYPE	09/16/2013	$228.00
	Amazon.com	09/19/2013	$64.99
	AMAZON MKTPLACE PMTS	09/24/2013	$46.00
	AMAZON MKTPLACE PMTS	09/24/2013	$60.00
			$3,575.51
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	09/17/2013	$152.04
	Amazon.com	09/26/2013	$359.11
	VZWRLSS APOCC VISB	09/26/2013	$255.77
			$766.92
PATTI A MCGRATH	ALLEGRA PRINT & IMAGING	09/03/2013	$611.92
	STAPLES 00108449	09/03/2013	$9.47
	MORRIS-LOCAL NEWSPAPER	09/17/2013	$780.00
	MORRIS-LOCAL NEWSPAPER	09/17/2013	$825.00
	SIDELINES INC	09/19/2013	$600.00
	GOOGLE Site Search	09/24/2013	$100.00
	HOOTSUITE MEDIA INC.	09/25/2013	$5.99
			$2,932.38
PAUL C LONGLEY	PRODUCTIONS UNLIMITED, IN	09/12/2013	$494.47
	HALLOWEEN CITY #8040	09/11/2013	$55.57
	LIGHTS FOR ALL OCCASIONS	09/13/2013	$66.59
	LOWES #00639	09/17/2013	$21.38
	HOBBY LOBBY #289	09/17/2013	$12.17
	PRODUCTIONS UNLIMITED, IN	09/19/2013	$138.48
	WAL-MART #4487	09/23/2013	$12.78
			$801.44
PAUL E LINDLER JR	ACE HARWARE OF CAYCE	09/04/2013	$12.80
	1140 PERRY MANN	09/09/2013	$648.00
	1140 PERRY MANN	09/09/2013	$719.28
	1140 PERRY MANN	09/20/2013	$345.62
	1140 PERRY MANN	09/24/2013	$75.17
	LOWES #00499	09/25/2013	$31.93
	CREGGER COMPANY 30	09/27/2013	$9.42
			$1,842.22
PAUL HURAY	AMAZON MKTPLACE PMTS	09/09/2013	$369.95
	AT&T TLG GAC	09/23/2013	$104.50
			$474.45
PAUL J WELTE	DRI VMWARE	09/09/2013	$149.00
	OFFICE DEPOT #2349	09/12/2013	$27.52
	LOWES #01064	09/17/2013	$66.69
	CHIPCO COMPUTER	09/17/2013	$413.36
	WWW.NEWEGG.COM	09/20/2013	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$675.55
PAUL M HEWITT	NEWARK US 00000109	09/12/2013	$22.54
			$22.54
PAUL SCHMIDT	STAC MATERIAL HANDLING, I	09/13/2013	$2,435.90
	COMMERCIAL FLOORING SOLUT	09/24/2013	$1,144.38
	COMMERCIAL FLOORING SOLUT	09/24/2013	$1,101.90
	COMMERCIAL FLOORING SOLUT	09/24/2013	$109.20
			$4,791.38
PAULA A BREWSTER	OFFICEMAX CT IN#395681	09/10/2013	$53.98
			$53.98
PERRY J PELLECHIA	WWW.NEWEGG.COM	09/18/2013	$81.97
	ZORO TOOLS INC	09/25/2013	$75.05
	CAROLINA BUSINESS EQUIP	09/26/2013	$1,959.12
			$2,116.14
PETER V BOVE	JOHNSTONE SUPPLY-S'BURG	09/09/2013	$105.12
	JOHNSTONE SUPPLY-S'BURG	09/12/2013	$65.42
	FASTENAL COMPANY01	09/18/2013	$195.93
	THE HOME DEPOT #1129	09/24/2013	$104.94
			$471.41
PHILIP T KELLY	Amazon.com	09/01/2013	$88.22
	WWW.NEWEGG.COM	09/05/2013	$99.00
			$187.22
PHILLIP K MIXON	ENVIRONMENTAL MONITORI	08/30/2013	$269.73
	TARGET 00011999	09/03/2013	$21.39
	SAFETY PLUS	09/24/2013	$126.42
	SAFETY PLUS	09/26/2013	$75.65
			$493.19
PHILLIP S CROCKER	HARLEYS ELECTRONICS INC	08/30/2013	$42.30
	JOHNSTONE SUPPLY-S'BURG	08/29/2013	$333.00
	LOWES #01986	09/05/2013	$39.02
	JOHNSTONE SUPPLY-S'BURG	09/13/2013	$42.17
	LOWES #01986	09/24/2013	$42.36
	LOWES #02595	09/24/2013	$274.54
			$773.39
PHYLLIS SHEPPARD	SYX TIGERDIRECT.COM	08/30/2013	$65.42
	UPS A4905648	08/31/2013	$52.84
	DMI DELL HIGHER EDUC	09/05/2013	$997.99
	SUN VALLEY COMMUNICATIO	09/05/2013	$520.00
	GRAYBAR ELECTRIC COMPANY	09/10/2013	$183.20
	AMAZON MKTPLACE PMTS	09/11/2013	$16.97
	STAPLES DIRECT	09/11/2013	$194.27
	AMAZON MKTPLACE PMTS	09/11/2013	$15.88
	Amazon.com	09/16/2013	$44.15

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	LODESTONE DIGITAL	09/17/2013	$1,390.00
	UPS 000022151009072013	09/18/2013	$13.00
	UPS 000022151008312013	09/18/2013	$30.38
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$160.58
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$1,134.08
	US INK & TONER	09/23/2013	$112.62
	MILLERS OF COLUMBIA INC	09/26/2013	$1,808.31
	DMI DELL HIGHER EDUC	09/27/2013	$56.15
			$6,795.84
PIETRO CAIROLI	OFFICE DEPOT #1214	09/05/2013	$63.70
			$63.70
PORTER H BRIDGES	HDS POWER SOLUTIONS #5G	09/05/2013	$70.82
	1140 PERRY MANN	09/05/2013	$781.57
	1140 PERRY MANN	09/10/2013	$9.76
	1140 PERRY MANN	09/11/2013	$1,125.04
	1140 PERRY MANN	09/11/2013	$371.68
	1140 PERRY MANN	09/12/2013	$1,046.47
	1140 PERRY MANN	09/16/2013	$355.32
	1140 PERRY MANN	09/20/2013	$41.86
			$3,802.52
PRABHU GANESAN	VWR INTERNATIONAL INC	08/31/2013	$133.17
	RADIOSHACK COR00196279	09/03/2013	$96.23
	RADIOSHACK COR00196279	09/03/2013	$10.68
	VWR INTERNATIONAL INC	09/05/2013	$305.90
	VWR INTERNATIONAL INC	09/05/2013	$65.06
	VWR INTERNATIONAL INC	09/06/2013	$55.73
	VWR INTERNATIONAL INC	09/07/2013	$219.09
	ION POWER INC	09/09/2013	$306.00
	VWR INTERNATIONAL INC	09/10/2013	$67.60
	VWR INTERNATIONAL INC	09/11/2013	$175.04
	VWR INTERNATIONAL INC	09/11/2013	$173.61
	SIGMA ALDRICH US	09/10/2013	$625.08
	SIGMA ALDRICH US	09/11/2013	$43.15
	VWR INTERNATIONAL INC	09/18/2013	$134.07
	VWR INTERNATIONAL INC	09/18/2013	$43.49
	VWR INTERNATIONAL INC	09/18/2013	$155.38
	SIGMA ALDRICH US	09/18/2013	$62.29
	VWR INTERNATIONAL INC	09/19/2013	$112.98
	VWR INTERNATIONAL INC	09/20/2013	$621.87
	VWR INTERNATIONAL INC	09/25/2013	$93.00
	VWR INTERNATIONAL INC	09/25/2013	$32.00
	ABLE INDUSTRIAL PRODUCTS	09/24/2013	$260.66
	VWR INTERNATIONAL INC	09/26/2013	$143.35
	VWR INTERNATIONAL INC	09/26/2013	$75.32
			$4,010.75

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 718515000084	09/03/2013	$3.20
	SEISMOLOGICAL SOCIET	09/10/2013	$75.00
	FEDEX 796662579660	09/14/2013	$21.10
	FEDEX 90184133	09/25/2013	$19.61
			$118.91
QIAN WANG	AMAZON MKTPLACE PMTS	09/15/2013	$80.97
	AMAZON MKTPLACE PMTS	09/16/2013	$76.49
	VZWRLSS PRPAY AUTOPAY	09/25/2013	$20.00
			$177.46
QUINTON S BOLIN	NORTHERN TOOL EQUIP SC	09/06/2013	$235.39
	AIRGAS SOUTH	09/10/2013	$7.00
	OFFICE DEPOT #2349	09/16/2013	$165.74
			$408.13
RACHEL COLEMAN	STATACORP LP	09/05/2013	$395.00
			$395.00
RACHEL E HOOVER	LOWES #01533	09/10/2013	$14.59
	MICHAELS STORES 4711	09/10/2013	$27.50
	ACPA	09/25/2013	$149.00
			$191.09
RACHEL L MCKEOWN	FISHER SCI ATL	09/07/2013	$329.35
	GE HEALTHCARE BIO-SCIENC	09/07/2013	$290.52
	PAYPAL DIATHEVASRL	09/12/2013	$1,808.66
	ACADEMIC SUPPLIER OFFICE	09/13/2013	$134.13
	FEDEX 90203760	09/28/2013	$20.00
			$2,582.66
RACHEL N HANSFORD	AMAZON MKTPLACE PMTS	09/05/2013	$116.02
	DISCOUNT TONER & I	09/19/2013	$245.10
	OFFICE MAX	09/23/2013	$523.76
	OFFICE MAX	09/24/2013	$151.03
			$1,035.91
RAJA FAYAD	FISHER SCI ATL	09/04/2013	$172.53
	VWR INTERNATIONAL INC	09/05/2013	$260.10
	WAL-MART #1164	09/08/2013	$38.13
			$470.76
RALF W GOTHE	TWC TIME WARNER CABLE	09/04/2013	$64.79
			$64.79
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	09/21/2013	$333.87
			$333.87
RANDY A TURNER	C C DICKSON CO 1023	09/04/2013	$384.48
			$384.48
RANDY E NEWTON	LOWES #00499	09/24/2013	$1,065.72
			$1,065.72

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	ADI ANALOG DEVICES	08/30/2013	$1,259.88
	SPRINT WIRELESS	09/09/2013	$64.70
	NATIONAL INSTRUMENTS CORP	09/06/2013	$1,364.08
	DKC DIGI KEY CORP	09/12/2013	$698.98
	MOUSER ELECTRONICS DIS	09/12/2013	$46.89
	FARNELL INTERNET	09/20/2013	$151.84
	FARNELL INTERNET	09/20/2013	$131.59
	OFFICE DEPOT #2196	09/23/2013	$22.08
	PLANTATION SELF-STORAGE	09/26/2013	$16.65
			$3,756.69
RAYMOND G WISE	Lexington Palmetto Propan	09/13/2013	$75.00
			$75.00
RAYMOND THOMPSON	Amazon.com	08/30/2013	$93.68
	PUBLIC STORAGE 08609	09/02/2013	$69.00
	PRAXAIR DIST-ACCUPAY	09/03/2013	$90.87
	PRAXAIR DIST-ACCUPAY	09/03/2013	$90.87
	VWR INTERNATIONAL INC	09/12/2013	$1,780.00
	VWR INTERNATIONAL INC	09/20/2013	$79.33
	VWR INTERNATIONAL INC	09/20/2013	$167.41
	FISHER SCI ATL	09/19/2013	$22.80
	INVITROGEN 23616029	09/20/2013	$259.50
	AMERICAN TYPE CULTURE COL	09/20/2013	$532.25
	FISHER SCI ATL	09/20/2013	$556.00
	PRAXAIR DIST-ACCUPAY	09/24/2013	$259.10
	PRAXAIR DIST-ACCUPAY	09/24/2013	$90.87
	VWR INTERNATIONAL INC	09/27/2013	$422.30
			$4,513.98
RAYMOND TORRES	NY TIMES NATL SALES	09/02/2013	$16.40
	VERIZON WRLS MYACCT VE	09/23/2013	$61.63
	WPC DIGITALSUBCRIPTION	09/26/2013	$9.99
	NY TIMES NATL SALES	09/30/2013	$16.40
			$104.42
REBECCA BROWN	SHRED WITH US	09/26/2013	$67.80
			$67.80
REBECCA DERRICK	NAEYC SALES	09/17/2013	$61.00
	AMERICAN EVALUATION	09/26/2013	$85.00
	AMERICAN EVALUATION	09/26/2013	$85.00
	AMERICAN EVALUATION	09/26/2013	$85.00
			$316.00
REBECCA L BRADHAM	APL APPLE ONLINE STORE	08/30/2013	$49.82
	OFFICE MAX	09/05/2013	$56.17
	OFFICE MAX	09/18/2013	$160.65
	DBC BLICK ART MATERIAL	09/19/2013	$77.95
	PRO CHEMICAL & DYE	09/18/2013	$12.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.24
REBECCA L PHILLIPS	TRESONA MULTIMEDIA LLC	08/29/2013	$291.20
	TRESONA MULTIMEDIA LLC	08/28/2013	$260.00
	CITY ART	09/03/2013	$25.79
	TRESONA MULTIMEDIA LLC	09/06/2013	$520.00
	GCI WOODWIND	09/12/2013	$109.00
	TRESONA MULTIMEDIA LLC	09/10/2013	$702.00
	OFFICE MAX	09/13/2013	$167.84
	TRESONA MULTIMEDIA LLC	09/19/2013	$1,352.00
	TRESONA MULTIMEDIA LLC	09/23/2013	$260.00
	OFFICE MAX	09/27/2013	$221.24
			$3,909.07
REBECCA R WESSINGER	STAPLS7105677027000001	09/12/2013	$381.88
	STAPLS7105677027000002	09/12/2013	$159.40
	OFFICE DEPOT #2349	09/23/2013	$45.95
	VZWRLSS APOCC VISB	09/26/2013	$87.49
			$674.72
REBECCA S MOODY	IF ITS PAPER	08/30/2013	$5.18
	RUFUS ORNDUFF REFRIGE	09/10/2013	$186.95
	RUFUS ORNDUFF REFRIGE	09/10/2013	$90.84
	MICHAELS STORES 2113	09/19/2013	$219.08
	WAL-MART #0881	09/25/2013	$7.49
	NTSUPPLY.COM	09/25/2013	$207.85
			$717.39
REBECCA S SHRADER	WAL-MART #4440	09/18/2013	$8.58
			$8.58
REENA PATEL	FEDEX 439708892	09/03/2013	$22.35
	FEDEX 440195584	09/09/2013	$10.83
	FEDEX 440284217	09/10/2013	$21.58
	FEDEX 440751063	09/17/2013	$27.70
	FEDEX 441301912	09/24/2013	$10.97
			$93.43
REGENIA A DOWLING	FEDEX 90109503	09/04/2013	$32.73
	BRODART SUPPLIES	09/24/2013	$69.57
			$102.30
REGINALD D ROMEO	LOWES #00433	09/09/2013	$122.08
	G & E PARTS CENTER INC	09/12/2013	$286.10
	GRAHL ELECTRIC SUPPLY CO	09/12/2013	$285.04
	GRAHL ELECTRIC SUPPLY CO	09/12/2013	$93.09
	TUCKER MATERIALS OF COLUM	09/12/2013	$599.27
	TRAYCO CORP	09/12/2013	$441.94
	TRAYCO CORP	09/12/2013	$217.08
	TRAYCO CORP	09/12/2013	$370.98
	GRAHL ELECTRIC SUPPLY CO	09/19/2013	$143.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,558.78
REID PLUMMER	ADOBE SYSTEMS, INC.	08/30/2013	$29.99
			$29.99
REKHA C PATEL	MILLIPORE AMERICAS	08/30/2013	$336.00
	USA SCIENTIFIC, INC.	08/30/2013	$64.82
	SANTA CRUZ BIOTECHNOLOGY	09/04/2013	$303.50
	FISHER SCI AUTO REC	09/13/2013	$135.99
	INTEGRATED DNA TECH	09/16/2013	$114.00
	CELLSIGNAL.COM	09/18/2013	$260.00
	FISHER SCI ATL	09/19/2013	$191.80
	INTEGRATED DNA TECH	09/26/2013	$39.00
	AIRGAS SOUTH	09/27/2013	$62.94
			$1,508.05
RENDA E MONTFORD	FISHER SCI ATL	08/31/2013	$65.73
	US INK & TONER	09/03/2013	$97.12
	ALL PRINT CUSTOM TEES	09/03/2013	$937.44
	STAPLS7105221846000001	09/04/2013	$19.06
	FISHER SCI ATL	09/04/2013	$43.00
	PAYPAL TIARACONNEC	09/04/2013	$33.45
	ASICS AMERICA CORPORATION	09/04/2013	$489.55
	Galls Intern	09/06/2013	$1,395.87
	MORRIS COMMUNICATIONS	09/07/2013	$10.64
	FISHER SCI ATL	09/07/2013	$159.51
	STU STUMPS	09/09/2013	$28.91
	Galls Intern	09/11/2013	$106.19
	ENZO LIFE SCIENCES	09/10/2013	$50.00
	BIO RAD	09/12/2013	$103.86
	DEX ONE	09/12/2013	$128.00
	US INK & TONER	09/16/2013	$57.75
	GOLF ECT HILTON HEAD	09/16/2013	$700.00
	SIGMA ALDRICH US	09/17/2013	$234.06
	MURR PRINTING	09/16/2013	$831.57
	GENEWIZ, INC.	09/17/2013	$847.75
	STITCH DESIGNS	09/17/2013	$566.96
	FISHER SCI ATL	09/18/2013	$274.30
	Galls Intern	09/19/2013	$174.31
	ACUSHNET COMPANY	09/18/2013	$678.00
	STAPLS0118075186000001	09/19/2013	$33.07
	SCHOLARLYHIRES.COM	09/19/2013	$106.00
	Galls Intern	09/20/2013	$30.20
	SIGN D SIGN	09/19/2013	$101.70
	UPPER DECK SPORTS	09/18/2013	$1,345.90
	LUCID SOFTWARE INC	09/23/2013	$9.95
	Amazon.com	09/24/2013	$69.89
	Galls Intern	09/24/2013	$119.47

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STU SHINDIGZ DECORATIO	09/26/2013	$56.92
			$9,906.13
RENEE L RESCHKE	ULINE SHIP SUPPLIES	09/12/2013	$291.57
	ULINE SHIP SUPPLIES	09/17/2013	$178.56
	PRESTIGE BOX	09/17/2013	$188.41
	THE PAPER MILL STORE INC	09/25/2013	$616.19
	WESTERN STATES ENVELOPE &	09/27/2013	$177.30
			$1,452.03
RENEE W OBRIEN	AMAZON MKTPLACE PMTS	08/31/2013	$25.99
	Amazon.com	08/30/2013	$344.19
	ANDERSON STAMP AND ENGRAV	08/30/2013	$25.80
	Amazon.com	09/03/2013	$250.32
	B & H PHOTO-VIDEO-MO/TO	09/29/2013	$677.50
			$1,323.80
RHITTIE L GETTONE	STAPLES 00106567	09/12/2013	$47.06
			$47.06
RHONDA CAMPBELL	OFFICEMAX CT IN#448553	09/12/2013	$323.88
	OFFICEMAX CT IN#506855	09/16/2013	$107.96
	CSI CRESTLINE CO INC	09/17/2013	$290.74
			$722.58
RICHARD A WEBB	AIRGAS SOUTH	08/31/2013	$81.28
	SO.CAROLINA FLUID SYSTM	09/11/2013	$39.40
	PRAXAIR DIST-ACCUPAY	09/24/2013	$52.03
	PRAXAIR DIST-ACCUPAY	09/24/2013	$418.44
	PRAXAIR DIST-ACCUPAY	09/24/2013	$260.15
	PRAXAIR DIST-ACCUPAY	09/24/2013	$23.80
	PRAXAIR DIST-ACCUPAY	09/24/2013	$318.00
			$1,193.10
RICHARD D ADAMS	STREM CHEMICALS INC.	09/03/2013	$61.22
	ANALTECH	09/10/2013	$421.82
	TUDOR SCIENTIFIC GLASS	09/19/2013	$94.64
	STREM CHEMICALS INC.	09/18/2013	$155.77
			$733.45
RICHARD G ELLIS	FRASIER TIRE S62800024	08/29/2013	$245.92
	AUTOZONE #0278	09/03/2013	$155.60
	AUTOZONE #0278	09/03/2013	$188.55
	AUTOZONE #0278	09/03/2013	$12.72
	AUTOZONE #0278	09/04/2013	$15.70
	CLASSIC FORD OF COLUMBIA	09/04/2013	$34.54
	AUTOZONE #0278	09/04/2013	$114.43
	LOVE CHEVROLET PARTS AND	09/03/2013	$34.25
	AUTOZONE #0278	09/04/2013	$4.30
	CARQUEST 01013119	09/05/2013	$19.77
	LOVE CHEVROLET PARTS AND	09/04/2013	$11.25

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CARQUEST 01013119	09/05/2013	$381.31
	AUTOZONE #0278	09/05/2013	$119.60
	FRASIER TIRE S62800024	09/06/2013	$77.55
	CARQUEST 01013119	09/09/2013	$8.09
	CARQUEST 01013119	09/09/2013	$32.91
	CARQUEST 01013119	09/10/2013	$19.77
	CLASSIC FORD OF COLUMBIA	09/10/2013	$277.56
	CARQUEST 01013119	09/10/2013	$303.97
	CARQUEST 01013119	09/10/2013	$24.37
	CLASSIC FORD OF COLUMBIA	09/11/2013	$58.14
	AUTOZONE #0278	09/10/2013	$89.63
	AUTOZONE #0278	09/11/2013	$76.78
	CARQUEST 01013119	09/11/2013	$476.00
	AUTOZONE #0278	09/10/2013	$98.59
	LOVE CHEVROLET PARTS AND	09/10/2013	$117.41
	AUTOZONE #0278	09/12/2013	$225.49
	AUTOZONE #0278	09/12/2013	$83.15
	NORDANS TRIM SHOP	09/11/2013	$317.79
	AUTOZONE #0278	09/12/2013	$12.77
	CARQUEST 01013119	09/13/2013	$123.66
	AUTOZONE #0278	09/16/2013	$44.66
	AUTOZONE #0278	09/16/2013	$231.33
	AUTOZONE #0278	09/16/2013	$55.37
	AUTOZONE #0278	09/17/2013	$110.15
	AUTOZONE #0278	09/17/2013	$83.11
	CARQUEST 01013119	09/18/2013	$123.68
	FRASIER TIRE S62800024	09/17/2013	$91.64
	AUTOZONE #0278	09/19/2013	$107.15
	CARQUEST 01013119	09/19/2013	$24.17
	CARQUEST 01013119	09/20/2013	$11.73
	AUTOZONE #0278	09/23/2013	$108.10
	CARQUEST 01013119	09/24/2013	$78.51
	LOVE CHEVROLET PARTS AND	09/24/2013	$71.45
	CARQUEST 01013119	09/25/2013	$5.59
	KEY SHOP	09/25/2013	$30.00
	CARQUEST 01013119	09/26/2013	$174.10
	CARQUEST 01013119	09/26/2013	$40.90
	CARQUEST 01013119	09/26/2013	$3.78
	LOVE CHEVROLET PARTS AND	09/25/2013	$54.35
	LOVE CHEVROLET PARTS AND	09/25/2013	$34.25
	AUTOZONE #0278	09/27/2013	$35.90
	CARQUEST 01013119	09/27/2013	$7.47
			$5,288.96
RICHARD G EVANS	CAMPBELLS WRECKER SERVICE	09/05/2013	$1,419.67
	SUDDETH AUTOMOTIVE	09/10/2013	$519.80
			$1,939.47

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G VOGT	QIAGEN INC	09/10/2013	$311.20
	AIRGAS SOUTH	09/17/2013	$7.30
	INTEGRATED DNA TECH	09/18/2013	$75.25
	AIRGAS SOUTH	09/18/2013	$87.62
	FISHER SCI ATL	09/24/2013	$128.27
			$609.64
RICHARD L GOODWIN	CASH & TREASURY SER	09/10/2013	$317.75
			$317.75
RICHARD LAMAR BROOKS JR	KEY SHOP	09/09/2013	$92.15
	KEY SHOP	09/09/2013	$4.86
	ADVANCED DOOR SYSTEMS	09/11/2013	$152.50
	ADVANCED DOOR SYSTEMS	09/11/2013	$361.32
	CURTIS W DOWLING JR	09/13/2013	$128.94
	CURTIS W DOWLING JR	09/13/2013	$84.11
	CURTIS W DOWLING JR	09/13/2013	$847.13
	KEY SHOP	09/27/2013	$4.86
			$1,675.87
RICHARD MOAK	AMAZON MKTPLACE PMTS	09/03/2013	$72.65
	AMAZON MKTPLACE PMTS	09/10/2013	$360.33
	DMI DELL HIGHER EDUC	09/20/2013	$171.59
	PI WAREHOUSE	09/20/2013	$909.89
	AMAZON MKTPLACE PMTS	09/24/2013	$352.49
			$1,866.95
RICK B BREWER	1140 PERRY MANN	09/19/2013	$12.64
	RICHLAND INDUSTRIAL	09/26/2013	$13.95
	1140 PERRY MANN	09/26/2013	$56.56
			$83.15
RICK M CONNOR	WATER & POWER TECHNOLO	08/30/2013	$253.00
	WAL-MART #2214	08/31/2013	$48.44
	FISHER SCI ATL	08/31/2013	$142.72
	LOWES #01064	08/30/2013	$11.43
	SHERWIN WILLIAMS #2767	08/30/2013	$193.70
	WATER & POWER TECHNOLO	08/30/2013	$230.00
	GATEWAY #1 COLA	08/29/2013	$721.85
	LOWES #01064	09/05/2013	$193.32
	LOWES #01064	09/06/2013	$41.80
	TRITEK LLC	09/05/2013	$140.00
	KEY SHOP	09/06/2013	$56.20
	CABLE & CONNECTIONS	09/09/2013	$16.59
	LOWES #01064	09/10/2013	$80.19
	1140 PERRY MANN	09/11/2013	$581.58
	LOWES #01064	09/11/2013	$23.76
	WW GRAINGER	09/11/2013	$159.47
	PALMETTO METAL PROD IN	09/11/2013	$108.00
	LOWES #01064	09/12/2013	$50.66

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	RICHLAND INDUSTRIAL	09/12/2013	$6.26
	LOWES #01064	09/12/2013	$26.89
	TRAYCO CORP	09/11/2013	$109.66
	INTERSTATE ALL BATTERY	09/12/2013	$10.69
	WW GRAINGER	09/13/2013	$124.00
	LOWES #01064	09/19/2013	$58.06
	CMH SPACE FLOORING 044	09/19/2013	$49.54
	LOWES #01064	09/19/2013	$31.45
	LOWES #01064	09/23/2013	$16.09
	LOWES #01064	09/23/2013	$12.53
	LOWES #01064	09/24/2013	$18.06
	LOWES #01064	09/25/2013	$40.74
	LOWES #01064	09/26/2013	$37.78
	LOWES #01064	09/27/2013	$52.88
	GATEWAY #1 COLA	09/27/2013	$106.18
			$3,753.52
RICO R REED	ASSOCIATION FOR THE STUDY	08/30/2013	$130.00
	VZWRLSS APOCC VISB	09/04/2013	$33.88
	MAGNA PUBLICATIONS	09/17/2013	$97.00
	TAYLOR & FRANCIS	09/18/2013	$70.00
	DIVERSE ISSUES HIGHER ED	09/26/2013	$60.00
	FASTSIGNS SUGARHOUSE	09/27/2013	$136.77
	GES EXHIBITIONS&EVENTS	09/28/2013	$122.32
			$649.97
ROB W SCHALLER	ISTOCK INTERNATIONAL	09/05/2013	$94.99
	FEDEXOFFICE 00015024	09/11/2013	$26.78
			$121.77
ROBBIE M GREGG	GATEWAY #1 COLA	09/25/2013	$11.71
	GATEWAY #1 COLA	09/25/2013	$50.08
	GATEWAY #1 COLA	09/25/2013	$197.43
			$259.22
ROBERT C THUNELL	ITRAVEL	08/31/2013	$26.74
	MOBILE EDGE	08/30/2013	$89.03
			$115.77
ROBERT E COTHRAN	HARLEYS ELECTRONICS INC	09/26/2013	$27.35
			$27.35
ROBERT E HELLER	STATACORP LP	09/03/2013	$98.00
	DELL SALES & SERVICE	09/09/2013	$1,393.78
	DRI ENDNOTE	09/05/2013	$199.95
	HP DIRECT-PUBLICSECTOR	09/13/2013	$596.00
	DMI DELL HIGHER EDUC	09/19/2013	$956.52
	MUTHEN & MUTHEN	09/27/2013	$150.00
	DMI DELL HIGHER EDUC	09/28/2013	$720.20
			$4,114.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E RAYBORN	RICHLAND INDUSTRIAL	09/04/2013	$34.84
	DYNAMIC TRUCK REPAIR	09/12/2013	$417.56
	DYNAMIC TRUCK REPAIR	09/12/2013	$216.79
	DILMAR OIL COMPANY-COLUM	09/16/2013	$222.16
	HPA # 07	09/17/2013	$49.84
	HPA # 07	09/17/2013	$156.31
	FRASIER TIRE S62800024	09/16/2013	$66.75
	HPA # 07	09/24/2013	$160.53
	BECKER COMPLETE COMPACTOR	09/27/2013	$225.60
	DYNAMIC TRUCK REPAIR	09/27/2013	$1,281.97
			$2,832.35
ROBERT EASLER	SMART CHEMICAL SUPPLY INC	09/02/2013	$277.13
	MACK FULBRIGHT DIST INC	09/04/2013	$491.00
	NODINE SMALL ENGINE REPAI	09/05/2013	$133.15
	POOL & SPA CONNECTION	09/05/2013	$51.90
	NODINE SMALL ENGINE REPAI	09/06/2013	$43.37
	BOILING SPRINGS SMALL ENG	09/06/2013	$97.73
	HELENA CHEM CO 35041	09/10/2013	$810.90
	SOUTHERN AG 2	09/10/2013	$1,042.73
	BLANCHARD MACHINERY	09/10/2013	$561.67
	JOHN DEERE LANDSCAPES775	09/11/2013	$741.80
	SQ MITCHELL TREE SERVICE	09/11/2013	$1,400.00
	NODINE SMALL ENGINE REPAI	09/16/2013	$147.50
	PHASE II POWER EQUIPME.	09/17/2013	$108.75
	LOWES #01986	09/17/2013	$113.71
	POOL & SPA CONNECTION	09/20/2013	$72.03
	POOL & SPA CONNECTION	09/20/2013	$102.00
	LOWES #01986	09/24/2013	$57.56
			$6,252.93
ROBERT F LYON	LOWES #01064	09/02/2013	$17.26
	AIRGAS SOUTH	09/06/2013	$5.08
	SCULPTURE HOUSE	09/10/2013	$268.01
	B AND L DISTRIBUTING 1	09/13/2013	$135.00
	Amazon.com	09/22/2013	$16.53
	Amazon.com	09/24/2013	$21.00
	AMAZON MKTPLACE PMTS	09/25/2013	$11.01
			$473.89
ROBERT G WEAVER	B & H PHOTO-VIDEO.COM	09/02/2013	$129.95
	ACTIGRAPH LLC	09/03/2013	$80.13
	FEDEX 795826029927	09/05/2013	$9.56
	AMAZON MKTPLACE PMTS	09/10/2013	$55.00
	QUICK MEDICAL	09/20/2013	$279.90
	WALMART.COM 8009666546	09/25/2013	$80.97
	CVS PHARMACY #830	09/26/2013	$6.47
			$641.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	SHOPANDROID.COM	08/31/2013	$48.80
	Amazon.com	09/05/2013	$33.48
	AMAZON MKTPLACE PMTS	09/09/2013	$36.49
	Amazon.com	09/18/2013	$23.94
	APL APPLE ONLINE STORE	09/26/2013	$128.52
	APL APPLE ONLINE STORE	09/26/2013	$107.95
	VZWRLSS APOCC VISB	09/26/2013	$64.68
	APL APPLE ONLINE STORE	09/26/2013	$1,348.92
	UNIV-OF-SC-BOOKSTORE#2400	09/26/2013	$18.09
			$1,810.87
ROBERT L PRICE	SANTA CRUZ BIOTECHNOLOGY	09/24/2013	$303.50
			$303.50
ROBERT M AMMONS	THE LANCASTER NEWS	09/04/2013	$52.95
	PAYPAL POLYMATHLLC	09/04/2013	$300.00
	4IMPRINT	09/10/2013	$214.52
			$567.47
ROBERT N BRANDON	ATT 287240877332NBI	09/09/2013	$93.58
	ATT 287248139778NBI	09/09/2013	$93.58
	UPS 00000024876E353	09/17/2013	$140.39
	UPS 00000024876E343	09/17/2013	$856.96
	UPS 00000024876E373	09/17/2013	$60.11
	UPS 00000024876E333	09/17/2013	$657.69
	UPS 00000024876E363	09/17/2013	$127.43
	FEDEX 440797972	09/18/2013	$18.47
	FEDEX 440874537	09/18/2013	$18.47
	FEDEX 441069104	09/21/2013	$18.47
	FEDEX 441422602	09/25/2013	$18.47
	FEDEX 441614417	09/28/2013	$43.71
			$2,147.33
ROBERT S NORMAN	THOMAS SCIENTIFIC INC/	08/30/2013	$85.00
	UNISENSE HOLDING AS	09/02/2013	$1,796.55
	INTEGRATED DNA TECH	09/03/2013	$235.35
	AGILENTTECHNOLOGIES	09/11/2013	$726.10
	EMD CHEMICALS	09/12/2013	$102.97
	VWR INTERNATIONAL INC	09/21/2013	$70.57
	USA SCIENTIFIC, INC.	09/20/2013	$248.09
	FISHER SCI ATL	09/21/2013	$54.65
	VWR INTERNATIONAL INC	09/24/2013	$117.68
	VWR INTERNATIONAL INC	09/26/2013	$139.37
	FISHER SCI ATL	09/25/2013	$112.45
	INTEGRATED DNA TECH	09/27/2013	$479.25
			$4,168.03
ROBERT T HARMAN	APPA BB&T	09/03/2013	$371.05
	SMITH & JONES JANITORI	09/05/2013	$118.80
	LIFTONE COLUMBIA	09/11/2013	$1,361.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	09/16/2013	$209.78
	SMITH & JONES JANITORI	09/26/2013	$190.64
			$2,251.33
ROBERT W OLDENDICK	SURVEY SAMPLING INTERNAT	09/20/2013	$694.00
			$694.00
ROBERT WATSON	TWC TIME WARNER CABLE	09/04/2013	$99.90
	LOWES #01066	09/08/2013	$18.17
	Amazon.com	09/11/2013	$125.80
	STAPLS7106218197000001	09/24/2013	$38.50
	THE NORTH FACE.COM	09/26/2013	$160.92
			$443.29
ROBERT WIESNER	DMI DELL HIGHER EDUC	09/06/2013	$170.03
	OEMPCWORLD.COM	09/17/2013	$492.46
			$662.49
RODDY W WHITAKER	WAL-MART #1164	09/04/2013	$11.92
	LOWES #00385	09/04/2013	$12.90
	WAL-MART #1183	09/05/2013	$26.38
	NORTHERN TOOL EQUIP SC	09/04/2013	$27.80
	WAL-MART #1164	09/06/2013	$12.24
	EB 2013 GREEN IS GOOD	09/07/2013	$80.12
	GOOGLE CAPCA	09/10/2013	$200.00
	GOOGLE CAPCA	09/10/2013	$35.00
	GOOGLE CAPCA	09/10/2013	$35.00
	GOOGLE CAPCA	09/09/2013	$200.00
	KENNYS AUTO PARTS	09/10/2013	$4.26
	LOWES #00385	09/10/2013	$7.27
	WAL-MART #4379	09/17/2013	$19.78
	EDEPOT NETP	09/17/2013	$16.38
	AMAZON MKTPLACE PMTS	09/18/2013	$19.83
	LOWES #00499	09/18/2013	$1.46
	ENGINEERED SYSTEMS & DESI	09/27/2013	$40.70
			$751.04
RODNEY A BEARD	ACE HARWARE OF CAYCE	09/17/2013	$22.42
	GRAYBAR ELECTRIC COMPANY	09/18/2013	$143.78
	ROSE TALBERT	09/24/2013	$61.54
			$227.74
ROGER D NEWMAN-NORLUND	DELSYS INC.	09/25/2013	$45.00
			$45.00
RONALD C MAXFIELD	HANDI-CLEAN PRODUCTS	09/03/2013	$114.43
	MAN-D-TEC, INC.	09/03/2013	$435.01
	WW GRAINGER	09/06/2013	$108.97
	WW GRAINGER	09/05/2013	$30.31
	INNOVATION INDUSTRIES INC	09/06/2013	$259.36
	PTL EQUIPMENT	09/11/2013	$489.30

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	FEDEXOFFICE 00015024	09/13/2013	$299.28
	WW GRAINGER	09/26/2013	$208.00
			$1,944.66
RONALD DEWAYNE GENTRY	1140 PERRY MANN	09/12/2013	$51.52
	BAKER DISTRIBUTING #541	09/12/2013	$282.42
	LOWES #00499	09/12/2013	$107.77
	P AND S CONSTRUCTION	09/13/2013	$1,000.00
	LOWES #00499	09/16/2013	$149.41
	P AND S CONSTRUCTION	09/16/2013	$815.50
	CYCLE CENTER 1	09/16/2013	$86.40
	P AND S CONSTRUCTION	09/19/2013	$263.73
	P AND S CONSTRUCTION	09/19/2013	$451.00
	MIDLANDS SPECIALTY	09/20/2013	$903.46
	P AND S CONSTRUCTION	09/24/2013	$353.50
	P AND S CONSTRUCTION	09/24/2013	$611.00
	P AND S CONSTRUCTION	09/27/2013	$192.00
	P AND S CONSTRUCTION	09/27/2013	$592.00
			$5,859.71
RONALD H BENNER	DRI SYNERGY SOFTWARE	09/19/2013	$44.96
			$44.96
RONALD J RUSZCZYK	FISHER SCI ATL	08/31/2013	$176.41
	FISHER SCI ATL	09/07/2013	$141.84
	FISHER SCI ATL	09/11/2013	$97.50
	AIRGAS SOUTH	09/13/2013	$203.90
	FISHER SCI ATL	09/14/2013	$22.89
	AMZ BNI	09/19/2013	$37.18
	ASI ASSOCIATES, INC	09/19/2013	$488.11
	FISHER SCI ATL	09/20/2013	$53.47
	FISHER SCI ATL	09/20/2013	$51.66
	FISHER SCI ATL	09/24/2013	$66.73
	AIRGAS SOUTH	09/28/2013	$81.38
			$1,421.07
RONALD L CROSS JR	UNITED REFRIG BR #U2	08/30/2013	$140.01
	SPORTSMANS WAREHOUSE 155	09/06/2013	$49.20
	NORTHERN TOOL EQUIP SC	09/06/2013	$38.50
	UNITED REFRIG BR #U2	09/06/2013	$118.44
	WW GRAINGER	09/06/2013	$18.08
	1140 PERRY MANN	09/10/2013	$158.38
	NORTHERN TOOL EQUIP SC	09/13/2013	$76.87
	WW GRAINGER	09/12/2013	$272.60
	JOHNSTONE SUPPLY -394	09/13/2013	$272.52
	WW GRAINGER	09/12/2013	$196.80
	SOUTHEASTERN DOCK & DOOR	09/18/2013	$797.50
	ACE HARWARE OF CAYCE	09/23/2013	$33.66
	ACE HARWARE OF CAYCE	09/23/2013	$37.42

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	ACE HARWARE OF CAYCE	09/26/2013	$14.97
	RICHLAND INDUSTRIAL	09/26/2013	$19.69
			$2,244.64
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	09/03/2013	$202.34
	ATLAS OUTDOORS	09/03/2013	$51.36
	DILMAR OIL COMPANY-COLUM	09/05/2013	$397.32
	NAPA STORE 1015002	09/05/2013	$116.04
	FASTENAL COMPANY01	09/05/2013	$63.30
	ALL PRO AUTO PARTS OF SUM	09/04/2013	$257.14
	FASTENAL COMPANY01	09/06/2013	$35.46
	FARM BUREAU PRODUCTS PROG	09/09/2013	$84.25
	NAPA STORE 1015002	09/09/2013	$10.82
	KEY SHOP	09/09/2013	$4.86
	LOWES #00499	09/11/2013	$19.22
	BILMAR STARTERS & ALTERNA	09/11/2013	$141.24
	CUMMINS ATLANTIC #5	09/12/2013	$1,841.79
	HPA # 07	09/16/2013	$11.30
	HPA # 07	09/16/2013	$114.69
	LEE TRANSPORT EQUIPMENT	09/17/2013	$8.64
	FARM BUREAU PRODUCTS PROG	09/17/2013	$181.79
	FASTENAL COMPANY01	09/17/2013	$238.60
	IBS OF COLUMBIA	09/18/2013	$178.85
	ALL PRO AUTO PARTS OF SUM	09/18/2013	$76.20
	NAPA STORE 1015006	09/18/2013	$77.19
	ALL PRO AUTO PARTS OF SUM	09/20/2013	$18.03
	GREENVILLE TURF AND TRACT	09/23/2013	$155.85
	SPARROW & KENNEDY TRACTOR	09/24/2013	$79.31
	EXTREME SPORTS INC	09/24/2013	$331.22
	VERIZON WRLS P3405-01	09/28/2013	$14.99
			$4,711.80
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	09/06/2013	$66.94
			$66.94
ROSEMARIE M BOOZE	AMAZON MKTPLACE PMTS	09/04/2013	$40.57
	PAYPAL ASSETRECOVE	09/18/2013	$318.85
	AT&T DATA	09/25/2013	$30.00
			$389.42
ROSIE C MEINDL	AMAZON MKTPLACE PMTS	09/04/2013	$334.20
	VZWRLSS IVR VB	09/25/2013	$91.29
			$425.49
ROXINE CHAPSKI	FISHER SCI ATL	08/31/2013	$667.74
	US INK & TONER	09/04/2013	$102.19
	SIGMA ALDRICH US	09/11/2013	$386.18
	Amazon.com	09/12/2013	$114.99
	SIGMA ALDRICH US	09/11/2013	$29.95
	SIGMA ALDRICH US	09/11/2013	$58.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROXINE CHAPSKI	INVITROGEN 23580306	09/13/2013	$777.47
	OFFICEMAX CT IN#482444	09/13/2013	$90.76
	ASSN OF AMER MED COLL	09/18/2013	$133.20
	ENZO LIFE SCIENCES	09/17/2013	$1,011.00
	CROSS ENGRAVING SERVIC	09/18/2013	$13.50
	STAPLES DIRECT	09/20/2013	$215.99
	SANTA CRUZ BIOTECHNOLOGY	09/23/2013	$364.50
	CELLSIGNAL.COM	09/23/2013	$383.00
	FISHER SCI ATL	09/25/2013	$50.61
			$4,399.31
ROY KAPLAN	WAL-MART #2806	09/26/2013	$40.22
			$40.22
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	09/12/2013	$1,271.96
	JOHNSTONE SUPPLY-S'BURG	09/19/2013	$34.05
	JOHNSTONE SUPPLY-S'BURG	09/20/2013	$447.75
	MACK FULBRIGHT DIST INC	09/25/2013	$97.20
	JOHNSTONE SUPPLY-S'BURG	09/24/2013	$978.14
	HOPPERS AUTO & TIRE SERVI	09/24/2013	$294.58
			$3,123.68
ROY R SUTHERLANDIII	SHRED WITH US	09/05/2013	$45.00
	STAPLS7105746172000001	09/13/2013	$221.33
	STAPLS7105746172000003	09/21/2013	$22.95
	STAPLS7105746172000002	09/21/2013	$19.80
			$309.08
RUSHTON F AUSTIN	1140 PERRY MANN	08/30/2013	$37.74
	1140 PERRY MANN	09/03/2013	$263.29
	HDS POWER SOLUTIONS #5G	09/04/2013	$52.43
	HAGEMEYER NA #57	09/04/2013	$23.10
	1140 PERRY MANN	09/05/2013	$10.75
	1140 PERRY MANN	09/09/2013	$79.68
	HAGEMEYER NA #57	09/10/2013	$808.92
	HAGEMEYER NA #57	09/10/2013	$16.76
	1140 PERRY MANN	09/11/2013	$430.30
	1140 PERRY MANN	09/13/2013	$49.53
	1140 PERRY MANN	09/13/2013	$199.26
	1140 PERRY MANN	09/16/2013	$25.32
	HAGEMEYER NA #57	09/14/2013	$53.05
	HAGEMEYER NA #57	09/17/2013	$57.61
	1140 PERRY MANN	09/19/2013	$38.24
	1140 PERRY MANN	09/20/2013	$58.19
	1140 PERRY MANN	09/24/2013	$27.90
			$2,232.07
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	09/05/2013	$595.05
	JOHNSON CONTROLS SS	09/05/2013	$1,569.38
	CITY ELECTRIC REPAIR INC	09/12/2013	$28.04

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	09/17/2013	$2,490.00
			$4,682.47
RUSSELL TUCKER	DMV INTERNET 205	08/30/2013	$6.00
	DMV INTERNET 205	08/30/2013	$6.00
	DMV INTERNET 205	08/30/2013	$6.00
	DMV INTERNET 205	08/30/2013	$6.00
	ALL BATTERY CENTER	08/29/2013	$774.65
	DMV INTERNET 205	09/03/2013	$6.00
	CABLEORGANIZER.COM	09/04/2013	$95.80
	WESCO FOUNT	09/06/2013	$72.34
	JACKS SMALL ENGINES & GEN	09/10/2013	$271.89
	CAROLINA CHEMICAL EQUIPME	09/13/2013	$416.60
	ECOLAB CENTER	09/14/2013	$76.03
	STEEN ENTERPRISES INC	09/23/2013	$507.15
	SIGN D SIGN	09/23/2013	$791.96
	SIGN D SIGN	09/23/2013	$52.35
	GIH GLOBALINDUSTRIALEQ	09/24/2013	$542.58
	THE OUTPOST INC	09/24/2013	$680.33
	LOWES #01533	09/25/2013	$59.24
	GIH GLOBALINDUSTRIALEQ	09/25/2013	$33.89
	ROSCO INDUSTRIAL SUPPL	09/26/2013	$25.84
	NSCS - HARDEEVILLE	09/25/2013	$541.62
			$4,972.27
RUSSELL W MCCONNELL	LOWES #01064	09/20/2013	$108.00
			$108.00
RUTH C MERRIFIELD	PRAXAIR DIST-ACCUPAY	09/03/2013	$6.82
	DMI DELL HIGHER EDUC	09/04/2013	$1,573.00
	DMI DELL HIGHER EDUC	09/04/2013	$358.78
	FISHER SCI ATL	09/05/2013	$60.00
	FISHER SCI ATL	09/05/2013	$138.00
	IHSS	09/10/2013	$315.00
	FISHER SCI ATL	09/11/2013	$63.54
	FISHER SCI ATL	09/12/2013	$41.55
	CETAC TECHNOLOGIES	09/20/2013	$30.00
	CETAC TECHNOLOGIES	09/20/2013	$8.00
	PRAXAIR DIST-ACCUPAY	09/24/2013	$6.82
			$2,601.51
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	08/30/2013	$104.54
	FORMS AND SUPPLY - AOPD	08/30/2013	$53.85
	4OVER, INC.	09/12/2013	$70.13
	Amazon.com	09/13/2013	$39.16
	PAPERCLIP COMMUNICATIONS	09/19/2013	$425.00
	WOODBURN PRESS	09/20/2013	$1,092.00
			$1,784.68
RYAN M RADCLIFFE	JOHNSTONE SUPPLY -394	08/29/2013	$55.07

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	LOWES #01064	08/30/2013	$86.07
	238 C-K COLUMBIA	09/04/2013	$194.92
	GRAHL ELECTRIC SUPPLY CO	09/18/2013	$169.48
	SUREFIN COILS LLC	09/23/2013	$1,300.00
			$1,805.54
RYAN R RYKACZEWSKI	SEA GEAR 3217289116	09/03/2013	$592.00
			$592.00
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	08/30/2013	$180.58
	Amazon.com	08/31/2013	$259.99
	Amazon.com	09/05/2013	$37.27
	AMAZON MKTPLACE PMTS	09/05/2013	$17.47
	ULINE SHIP SUPPLIES	09/28/2013	$44.07
			$539.38
SALVATORE A GAZZE	FISHER SCI CHS	09/07/2013	$99.95
	SIGMA ALDRICH US	09/16/2013	$656.77
	FISHER SCI CHI	09/20/2013	$275.97
			$1,032.69
SAMUEL D GROSS	LOWES #00499	09/04/2013	$239.68
	LOWES #02967	09/15/2013	$29.87
	LOWES #00499	09/18/2013	$319.93
	LOWES #00499	09/18/2013	$213.84
	LOWES #00499	09/20/2013	$41.60
	LOWES #00499	09/20/2013	$67.17
	LOWES #00499	09/25/2013	$111.45
			$1,023.54
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	09/04/2013	$285.70
			$285.70
SANDRA A THOMAS	ACE HARWARE OF CAYCE	09/19/2013	$20.52
	DOLRTREE 2912 00029124	09/27/2013	$29.16
			$49.68
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	09/02/2013	$304.19
	APL APPLE ONLINE STORE	08/31/2013	$17.10
	DMI DELL HIGHER EDUC	09/04/2013	$52.24
	AMAZON MKTPLACE PMTS	09/04/2013	$79.69
	STRATEGICMANAGEMENT	09/04/2013	$205.00
	Amazon.com	09/04/2013	$44.70
	DMI DELL HIGHER EDUC	09/10/2013	$1,159.83
	VZWRLSS IVR VB	09/11/2013	$55.48
	APA BOOKS DUES JRNLS CE	09/13/2013	$247.00
			$2,165.23
SANDRA E KNOTTS	PRAXAIR DIST US #863	09/04/2013	$379.93
			$379.93
SANDRA E SANDERS	WALMART.COM 8009666546	09/21/2013	$56.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.03
SANDRA J FANCHER	VZWRLSS IVR VB	09/21/2013	$51.89
			$51.89
SANDRA J KELLY	VWR INTERNATIONAL INC	09/06/2013	$111.61
	FISHER SCI CHS	09/06/2013	$68.04
	VECTOR LABORATORIES INC	09/09/2013	$157.00
	ABCAM	09/10/2013	$420.00
	PHOENIX PHARMACEUTICALS	09/10/2013	$382.57
	FISHER SCI ATL	09/10/2013	$87.04
	MILLIPORE AMERICAS	09/10/2013	$298.00
	FISHER SCI ATL	09/12/2013	$57.19
	NOVUS BIOLOGICALS LLC	09/17/2013	$354.00
	JACKSON IMMUNORESEARCH LA	09/18/2013	$281.00
	IMMUNOSTAR INC	09/20/2013	$405.00
	MILLIPORE AMERICAS	09/20/2013	$308.00
	FISHER SCI ATL	09/24/2013	$299.06
	SOUTHERN ANESTHESIA	09/25/2013	$151.09
	JACKSON IMMUNORESEARCH LA	09/26/2013	$217.00
			$3,596.60
SANDRA L SABO	COREL	09/02/2013	$39.98
	AMAZON MKTPLACE PMTS	09/04/2013	$216.00
	AMAZON MKTPLACE PMTS	09/04/2013	$22.66
	Amazon.com	09/05/2013	$116.21
	Amazon.com	09/05/2013	$139.24
	Amazon.com	09/05/2013	$116.21
	Amazon.com	09/10/2013	$107.98
	Amazon.com	09/10/2013	$43.20
	AT&T TLG GAC	09/13/2013	$571.05
	DMI DELL HIGHER EDUC	09/18/2013	$874.71
	FORMS AND SUPPLY - AOPD	09/23/2013	$65.08
			$2,312.32
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	09/09/2013	$16.48
	SOUTHEASTERN PRINTING &	09/27/2013	$114.48
			$130.96
SARA M EASLER	ATT 838407448 NBI	09/25/2013	$389.07
			$389.07
SARAH C PRUITT	OFFICE DEPOT #2349	09/05/2013	$31.11
	LOWES #00433	09/10/2013	$6.98
			$38.09
SARAH C SCHUMACHER	HEART RATE WATCH COMPANY	09/09/2013	$899.00
	SC RADIATION QLTY STNDRDS	09/13/2013	$50.00
	SC RADIATION QLTY STNDRDS	09/13/2013	$50.00
	SC RADIATION QLTY STNDRDS	09/13/2013	$50.00
	FISHER SCI HUS	09/17/2013	$3.28

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	CVS PHARMACY #830	09/16/2013	$10.78
	Amazon.com	09/19/2013	$34.17
	CVS PHARMACY #830	09/18/2013	$5.39
	FISHER SCI CHI	09/21/2013	$208.50
	FISHER SCI HUS	09/21/2013	$269.62
	CVS PHARMACY #830	09/23/2013	$2.99
	CVS PHARMACY #830	09/23/2013	$84.23
	MORTARA INSTRUMENT, INC	09/25/2013	$348.00
	FISHER SCI HUS	09/25/2013	$65.28
	Staples Tech Soln	09/25/2013	$91.80
	FISHER SCI CHI	09/27/2013	$53.04
	FISHER SCI CHI	09/27/2013	$108.55
			$2,334.63
SARAH E KELLY	PAPER ROLLS PLUS	09/04/2013	$519.50
	THE HOME DEPOT 1112	09/27/2013	$161.80
	PALMETTO POS	09/27/2013	$804.60
			$1,485.90
SARAH E ROTHENBERG	QIAGEN INC	08/30/2013	$467.00
	STREM CHEMICALS INC.	08/30/2013	$422.18
	PRAXAIR DIST-ACCUPAY	09/03/2013	$23.37
	FISHER SCI ATL	09/05/2013	$850.00
	FISHER SCI ATL	09/10/2013	$200.18
	VWR INTERNATIONAL INC	09/17/2013	$112.78
	QIAGEN INC	09/16/2013	$481.00
	FISHER SCI CHI	09/18/2013	$484.36
	FISHER SCI CHI	09/20/2013	$335.92
	CVS PHARMACY #830	09/19/2013	$10.16
	WAL-MART #0102	09/25/2013	$19.75
	FISHER SCI ATL	09/25/2013	$104.91
	FLORIDA A&M PACKAGING/MRB	09/24/2013	$21.65
			$3,533.26
SARAH M HARMON	AMAZON MKTPLACE PMTS	09/12/2013	$194.99
	PETSMART INC 1236	09/16/2013	$61.97
	PONDBIZ COM	09/17/2013	$273.20
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$287.82
	FISHER SCI ATL	09/18/2013	$376.38
	WAL-MART #4487	09/25/2013	$121.93
			$1,316.29
SARAH P CALLAHAN	SOCIETY FOR PHOTOGRAPH	08/29/2013	$200.00
	WW GRAINGER	08/30/2013	$436.70
	DMI DELL HIGHER EDUC	09/02/2013	$149.99
	OFFICE DEPOT #2349	08/29/2013	$41.02
	JAI JERRYS CATALOG	08/30/2013	$1,370.22
	AMAZON MKTPLACE PMTS	09/03/2013	$11.11
	AMAZON MKTPLACE PMTS	09/03/2013	$132.95

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	Amazon.com	09/04/2013	$74.05
	AMAZON MKTPLACE PMTS	09/03/2013	$69.50
	AMAZON MKTPLACE PMTS	09/04/2013	$38.99
	B & H PHOTO-VIDEO.COM	09/04/2013	$2,258.00
	AMAZON MKTPLACE PMTS	09/05/2013	$305.90
	DMI DELL HIGHER EDUC	09/05/2013	$712.40
	AMAZON MKTPLACE PMTS	09/08/2013	$257.93
	Amazon.com	09/09/2013	$70.86
	DBC BLICK ART MATERIAL	09/11/2013	$64.49
	DBC BLICK ART MATERIAL	09/11/2013	$647.00
	CITY ART	09/12/2013	$112.89
	DBC BLICK ART MATERIAL	09/14/2013	$22.09
			$6,976.09
SARAH T LIVINGSTON	UNIV-OF-SC-BOOKSTORE#2400	09/05/2013	$17.99
	37S BASECAMP 2043011	09/10/2013	$20.00
			$37.99
SARAH T LONG	FACEBK 5JAAZ4SKD2	09/01/2013	$33.17
	LINKEDIN	09/01/2013	$37.14
	FREE TIMES	08/30/2013	$500.00
	LINKEDIN	08/30/2013	$105.28
	FACEBK QSHNZ4SKD2	09/03/2013	$42.52
	FACEBK VL9LX4EKD2	09/05/2013	$34.38
	FACEBK UK7HZ4NKD2	09/07/2013	$40.70
	WWW.LINKEDIN.COM	09/07/2013	$110.14
	FACEBK VZKUY42KD2	09/09/2013	$25.74
	FACEBK GPZGC56KD2	09/11/2013	$33.92
	ICONTACT CORPORATION	09/03/2013	$79.00
	FACEBK P2B3D56KD2	09/13/2013	$34.86
	FACEBK EYQEZ4AKD2	09/15/2013	$34.26
	WWW.LINKEDIN.COM	09/12/2013	$101.14
	FACEBK U9U225EKD2	09/17/2013	$26.54
	FACEBK PA2A25EKD2	09/19/2013	$32.72
	WWW.LINKEDIN.COM	09/17/2013	$104.12
	FACEBK V685252LD2	09/21/2013	$39.82
	WWW.LINKEDIN.COM	09/21/2013	$117.83
	FACEBK N9HK252LD2	09/23/2013	$42.21
	FACEBK ENCN55SKD2	09/25/2013	$36.27
	FACEBK TYR955WKD2	09/28/2013	$49.93
	WWW.LINKEDIN.COM	09/26/2013	$119.50
	FACEBK XCYL55WKD2	09/30/2013	$32.02
			$1,813.21
SARAH V PENINGER	CTC CONSTANTCONTACT.COM	09/07/2013	$30.00
	IPN/PAYMENTNETWORK	09/13/2013	$151.20
	CELEBRATIONS OF COLUMBIA	09/16/2013	$230.24
	CROMERS	09/16/2013	$247.86

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	STAPLS7105988890000001	09/18/2013	$249.31
	STAPLS7105988890000002	09/18/2013	$4.20
	OFFICE DEPOT #2349	09/20/2013	$19.73
	AMAZON MKTPLACE PMTS	09/20/2013	$67.48
	UNIV.PROD./LINECO INC.	09/19/2013	$82.75
			$1,082.77
SAURABH CHATTERJEE	AIRGAS SOUTH	08/31/2013	$6.80
	ABCAM	09/04/2013	$1,128.00
	FISHER SCI ATL	09/04/2013	$660.57
	FISHER SCI ATL	09/06/2013	$46.48
	ABCAM	09/18/2013	$420.00
	ABCAM	09/18/2013	$799.00
	SIGMA ALDRICH US	09/19/2013	$111.40
	FISHER SCI ATL	09/21/2013	$108.98
			$3,281.23
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/05/2013	$37.44
	FEDEXOFFICE 00015024	09/11/2013	$103.67
	SHEETMUSICPLUS.COM	09/12/2013	$138.31
	LUCKS MUSIC LIBRARY INC	09/26/2013	$37.76
			$317.18
SCOTT C HUDSON	G & E PARTS CENTER INC	08/30/2013	$7.85
	GRAYBAR ELECTRIC COMPANY	09/07/2013	$490.77
	ACE HARWARE OF CAYCE	09/16/2013	$58.78
	CITY ELECTRIC REPAIR INC	09/20/2013	$34.88
	G & E PARTS CENTER INC	09/20/2013	$15.70
	LOWES #01064	09/26/2013	$238.72
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$827.03
	GRAYBAR ELECTRIC COMPANY	09/27/2013	$231.84
			$1,905.57
SCOTT C LINDENBERG	SURVEYMONKEY.COM	09/01/2013	$200.00
	AMAZON MKTPLACE PMTS	08/31/2013	$117.26
	CMJ MUSIC MARATHON REG	09/03/2013	$655.00
	B & H PHOTO-VIDEO.COM	09/12/2013	$121.24
	PAYPAL ENVATO THEMEFO	09/19/2013	$42.00
	CLUBFLYERS.COM	09/24/2013	$213.42
	APL APPLE ITUNES STORE	09/25/2013	$14.99
	DISCOUNT MEDIA PRODUCT	09/24/2013	$253.50
			$1,617.41
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	09/04/2013	$660.57
	PIEDMONT PLASTICS CL	09/06/2013	$185.27
	WAL-MART #1183	09/09/2013	$6.16
	PRODUCTION ADVANTAGE INC	09/25/2013	$85.78
			$937.78
SCOTT COOPER	ESAR INC	09/03/2013	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	ROSE TALBERT	09/06/2013	$352.24
	ACTION BOLT AND SUPPLY IN	09/12/2013	$38.63
	C & C BOILER SALES &SVC	09/18/2013	$2,498.75
	ACTION BOLT AND SUPPLY IN	09/26/2013	$108.00
			$3,437.62
SCOTT CRITTENDEN	CVS PHARMACY #830	09/22/2013	$2.99
	NATIONAL INSTRUMENTS CORP	09/24/2013	$380.97
	Amazon.com	09/25/2013	$122.03
	AMAZON MKTPLACE PMTS	09/27/2013	$2,201.49
	STANFORD RESEARCH SYSTEM	09/27/2013	$2,296.96
			$5,004.44
SCOTT E STURKIE	LOWES #00499	09/03/2013	$8.54
	1140 PERRY MANN	09/04/2013	$232.76
	LOWES #00499	09/06/2013	$34.91
	1140 PERRY MANN	09/06/2013	$6.51
	1140 PERRY MANN	09/10/2013	$122.54
	1140 PERRY MANN	09/12/2013	$145.80
	UNITED REFRIG BR #U2	09/12/2013	$75.75
	1140 PERRY MANN	09/13/2013	$133.03
	GATEWAY #1 COLA	09/13/2013	$36.36
	UNITED REFRIG BR #U2	09/17/2013	$78.76
	GATEWAY #1 COLA	09/16/2013	$34.63
	CONSOLIDATED PIPE-COLUMBI	09/18/2013	$19.98
	1140 PERRY MANN	09/18/2013	$58.16
	UNITED REFRIG BR #U2	09/18/2013	$61.48
	GATEWAY #1 COLA	09/18/2013	$4.11
	1140 PERRY MANN	09/19/2013	$64.75
	ROSE TALBERT	09/19/2013	$13.96
	GATEWAY #1 COLA	09/19/2013	$7.95
	1140 PERRY MANN	09/20/2013	$154.41
	ACE HARWARE OF CAYCE	09/23/2013	$5.87
	1140 PERRY MANN	09/24/2013	$216.50
	GRAHL ELECTRIC SUPPLY CO	09/25/2013	$11.47
	1140 PERRY MANN	09/25/2013	$343.44
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$12.71
			$1,884.38
SCOTT J RICE	BAKER DISTRIBUTING #541	09/03/2013	$88.56
	THE TRANE COMPANY	09/05/2013	$146.94
	UNITED REFRIG BR #U2	09/06/2013	$131.50
	COLUMBIA WINAIR CO	09/09/2013	$13.93
	EPTING DISTRIBUTORS IN	09/10/2013	$771.12
	BAKER DISTRIBUTING #541	09/17/2013	$33.86
	COLUMBIA WINAIR CO	09/18/2013	$21.34
			$1,207.25
SCOTT M WHITE	AMERICAN TRADE SHOW SV	09/23/2013	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$295.00
SCOTT R GOODE	VWR INTERNATIONAL INC	09/14/2013	$660.00
	VWR INTERNATIONAL INC	09/19/2013	$154.50
			$814.50
SCOTTY KEDNOCKER	WALMART.COM 8009666546	09/06/2013	$43.04
	WAL-MART #1183	09/19/2013	$45.10
			$88.14
SEAN A SMITH	DILLARD'S 164 COLUMBIANA	09/03/2013	$482.76
	DILLARD'S 164 COLUMBIANA	09/03/2013	$1,587.60
	DILLARD'S 164 COLUMBIANA	09/03/2013	$213.84
	DILLARD'S 164 COLUMBIANA	09/04/2013	$361.79
	HISTORICAL EMPORIUM	09/07/2013	$459.80
	SHOE SHOW 0011	09/11/2013	$21.38
	OFF BROADWAY SHOES #5101	09/11/2013	$42.79
	HOUSE OF FABRICS	09/11/2013	$12.92
	HANCOCK FABRICS 1450	09/11/2013	$6.47
	DILLARD'S 164 COLUMBIANA	09/18/2013	$18.36
	TARGET 00011999	09/18/2013	$45.34
	HANCOCK FABRICS 1450	09/18/2013	$1.88
			$3,254.93
SETH G JOHN	FISHER SCI ATL	08/31/2013	$575.67
	STICKERGIAN	09/04/2013	$240.92
	FISHER SCI ATL	09/04/2013	$430.03
	STICKERGIANT	09/05/2013	$213.85
	PAYPAL MASSETRECOV	09/09/2013	$183.33
	MCMASTER-CARR	09/09/2013	$60.97
	MCMASTER-CARR	09/09/2013	$29.08
	FISHER SCI ATL	09/24/2013	$162.13
			$1,895.98
SHAHRIAR SALIM	ALFA AESAR	09/03/2013	$146.90
	ALFA AESAR	09/04/2013	$22.50
	ALFA AESAR	09/05/2013	$37.85
	FISHER SCI ATL	09/07/2013	$22.60
	MCMASTER-CARR	09/10/2013	$61.24
	SIGMA ALDRICH US	09/12/2013	$617.42
			$908.51
SHAMAITA S SHETU	JAMECO/JIMPAK ELECTRONICS	08/30/2013	$22.80
	OMEGA ENGINEERING	08/30/2013	$370.00
	Spectrum Sem 118141	09/04/2013	$348.20
	AIR INCORPORATED	09/13/2013	$100.99
	KURT J. LESKER COMPANY	09/16/2013	$460.69
	MCMASTER-CARR	09/17/2013	$34.27
	AMAZON MKTPLACE PMTS	09/20/2013	$26.40
	MCMASTER-CARR	09/25/2013	$34.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,398.26
SHANA F DRY	COMPORIUM PUBLISHING	09/09/2013	$322.50
	THE BERRY COMPANY	09/10/2013	$36.00
	THE LANCASTER NEWS	09/13/2013	$1,963.55
			$2,322.05
SHANE P SONNEFELD	ADI SECURITY PRD CB	09/04/2013	$1,577.10
	ADI SECURITY PRD CB	09/04/2013	$38.50
	ADI SECURITY PRD CB	09/17/2013	$524.77
			$2,140.37
SHANNON DAVIS	ADDGENE INC	08/30/2013	$85.00
	NEW ENGLAND BIOLABS INC	09/03/2013	$63.00
	VWR INTERNATIONAL INC	09/20/2013	$58.05
	VWR INTERNATIONAL INC	09/20/2013	$68.60
	NEW ENGLAND BIOLABS INC	09/24/2013	$151.00
	INVITROGEN 23641658	09/25/2013	$1,262.50
	FISHER SCI ATL	09/28/2013	$367.08
			$2,055.23
SHARON L RUPP	STAPLS7105412459000002	09/06/2013	$26.93
	STAPLS7105412459000001	09/06/2013	$207.60
	WAL-MART #0629	09/10/2013	$16.83
	US INK & TONER	09/13/2013	$168.40
			$419.76
SHARON W BRANNEN	FEDEX 837784401763	08/31/2013	$41.99
	HAWTHORNE EDUCATIONAL SER	09/06/2013	$51.00
	WINTHROP UNIVERSITY	09/10/2013	$171.11
	Amazon.com	09/16/2013	$55.10
	APL APPLE ONLINE STORE	09/23/2013	$93.96
	LUGGAGEPOINT COM	09/26/2013	$89.85
			$503.01
SHAWN D MASTO	STEVE FINCHER PHOTOGRAPHY	09/19/2013	$164.30
	PRESS PLUS	09/27/2013	$9.95
			$174.25
SHAYNE C BARLOW	AMAZON MKTPLACE PMTS	08/30/2013	$49.99
	WW GRAINGER	08/30/2013	$788.48
	WOODHILL MALL SELF STORAG	09/06/2013	$408.00
	SMITH & JONES JANITORI	09/05/2013	$601.62
	Amazon.com	09/26/2013	$88.00
			$1,936.09
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	08/30/2013	$68.70
	ADOBE SYSTEMS, INC.	08/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	09/04/2013	$232.85
	SYX GLOBALGOV/EDSOLUTN	09/05/2013	$163.63
	SYX GLOBALGOV/EDSOLUTN	09/18/2013	$229.30
	METROLINE INCS	09/23/2013	$277.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHEDRIC J DOUGLAS	FLEX A CHART MFG	09/24/2013	$899.86
	SYX GLOBALGOV/EDSOLUTN	09/25/2013	$845.80
	WWW.LOGMEIN.COM	09/27/2013	$299.00
	SYX GLOBALGOV/EDSOLUTN	09/29/2013	$100.71
			$3,137.79
SHEILA B HEATLEY	FEDEX 439772521	09/04/2013	$27.52
	AT&T BILL PAYMENT	09/04/2013	$84.93
	VZWRLSS IVR VB	09/05/2013	$393.30
	MIDLANDS TECH COLLEGE	09/12/2013	$359.00
	POLLOCK COMPANY	09/23/2013	$148.95
	VZWRLSS MY VZ VB P	09/24/2013	$255.20
	FEDEX 441429937	09/25/2013	$40.77
	AT&T BILL PAYMENT	09/26/2013	$84.93
	FEDEX 441522508	09/26/2013	$19.84
			$1,414.44
SHEILA P SMOAK	WAL-MART #1358	08/30/2013	$12.74
	STAPLES DIRECT	08/31/2013	$398.95
	Amazon.com	09/02/2013	$128.19
	THE PRESS AND STANDARD	09/05/2013	$621.00
	COLLETONIAN	09/09/2013	$1,100.00
	STAPLES DIRECT	09/12/2013	$322.52
	OFFICEFURNITURE.COM	09/12/2013	$329.00
	MILLER COMMUNICATIONS INC	09/11/2013	$500.00
	PAYPAL SUNRISEUMBR	09/19/2013	$119.00
	PARTY CITY OF CHARLESTON	09/26/2013	$11.47
			$3,542.87
SHELBY L COLLINS	CDW GOVERNMENT	09/05/2013	$77.47
			$77.47
SHELLEY L COBURN	AMAZON MKTPLACE PMTS	09/22/2013	$286.44
			$286.44
SHEREE M MARTIN	DMI DELL HIGHER EDUC	08/31/2013	$417.96
	DMI DELL HIGHER EDUC	09/10/2013	$113.97
	DMI DELL HIGHER EDUC	09/10/2013	$421.76
	SQ ENVIRONMENT 1ST PRINT	09/12/2013	$696.00
	A3 COMMUNICATIONS INC.	09/16/2013	$101.22
	DMI DELL HIGHER EDUC	09/20/2013	$1,027.82
	SQ ENVIRONMENT 1ST PRINT	09/23/2013	$534.00
			$3,312.73
SHERON B GAUSE	AMAZON MKTPLACE PMTS	09/03/2013	$10.16
	AMAZON MKTPLACE PMTS	09/03/2013	$9.93
	Amazon.com	09/08/2013	$41.38
	VZWRLSS MY VZ VB P	09/06/2013	$393.88
	Amazon.com	09/15/2013	$75.91
	THE CORP TRAINING SHOP	09/23/2013	$860.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	ULINE SHIP SUPPLIES	09/26/2013	$38.57
			$1,430.08
SHERRI M JENIK	PHOENIX PRINTING	09/06/2013	$386.50
	THE STATE NEWSPAPER	09/13/2013	$246.48
	THE CHRONICLE	09/17/2013	$79.00
			$711.98
SHERRY L FEGGANS	GAYLORD BROS INC	08/31/2013	$1,102.14
	GAYLORD BROS INC	08/31/2013	$853.17
	CABLES FOR LESS	08/29/2013	$41.02
	APL APPLE ONLINE STORE	08/30/2013	$74.52
	APL APPLE ONLINE STORE	08/31/2013	$42.12
	APL APPLE ONLINE STORE	08/30/2013	$50.00
	AMAZON MKTPLACE PMTS	08/30/2013	$350.00
	APL APPLE ONLINE STORE	09/02/2013	$355.32
	CTC CONSTANTCONTACT.COM	09/03/2013	$85.00
	Amazon.com	09/03/2013	$277.99
	BOOKMAKERS INC.	09/04/2013	$636.30
	HEADSET PLUS.COM	09/05/2013	$27.10
	CORRUGATED CONTAINERS INC	09/06/2013	$1,367.61
	APL APPLE ONLINE STORE	09/06/2013	$344.52
	APL APPLE ONLINE STORE	09/06/2013	$538.92
	APL APPLE ONLINE STORE	09/06/2013	$344.52
	CHIPCO COMPUTER	09/09/2013	$872.64
	ACS SOUND & LIGHTING	09/11/2013	$1,776.69
	SYX TIGERDIRECT.COM	09/11/2013	$1,275.32
	GH GITHUB.COM 1RJTL	09/11/2013	$7.00
	JANWAY COMPANY USA INC	09/13/2013	$306.38
	CHIPCO COMPUTER	09/18/2013	$1,121.04
	STAPLES DIRECT	09/21/2013	$47.40
	CHIPCO COMPUTER	09/20/2013	$1,348.92
	CHIPCO COMPUTER	09/25/2013	$415.80
	PALMETTO PARTY RENTAL	09/26/2013	$124.31
	CHIPCO COMPUTER DISTRIBU	09/27/2013	$36.72
	ADOBE SYSTEMS, INC.	09/28/2013	$19.99
			$13,842.46
SHERRY L MORRISON	APEXGRAPHIX	09/05/2013	$1,147.52
	QUALTRICS	09/05/2013	$500.00
	FEDEX 253415000040	09/10/2013	$8.62
	FEDEX 796672071758	09/17/2013	$29.46
	FEDEX 796671610171	09/17/2013	$40.02
	ATT 287019424233NBI	09/25/2013	$95.02
	ATT 287024035386NBI	09/28/2013	$74.02
	FEDEX 796757186790	09/28/2013	$34.22
			$1,928.88
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/31/2013	$23.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/11/2013	$258.83
	VWR INTERNATIONAL INC	09/13/2013	$18.03
	VWR INTERNATIONAL INC	09/18/2013	$39.97
	VWR INTERNATIONAL INC	09/21/2013	$258.72
			$599.28
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	09/10/2013	$34.10
	FEDEX 11953988	09/19/2013	$14.09
	FORMS AND SUPPLY - AOPD	09/26/2013	$83.45
	SMITH RUBBER STAMP & SEAL	09/27/2013	$127.55
			$259.19
SHIRLEY A MCKENZIE	FEDEX 90097428	08/31/2013	$57.90
	WWW.YOURSCHOOLUNIFORM.	08/31/2013	$206.51
	ERIDGWAYSON	08/30/2013	$220.50
	DMI DELL HIGHER EDUC	08/31/2013	$2,231.76
	WWW.THEWORKS.CO.UK	08/31/2013	$112.23
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	STANLEY STEEMER	09/21/2013	$750.56
	INTENSIVEME	09/23/2013	$85.50
	STANLEY STEEMER	09/23/2013	$80.00
	SC LAW ENFORCEMENT	09/26/2013	$25.00
			$3,819.96
SHIRLEY D NEAL	ASEE INTERNET SALES #1	09/03/2013	$319.93
	MORRIS-LOCAL NEWSPAPER	09/06/2013	$453.18
	AIKEN STANDARD	09/13/2013	$425.96
	ASEE INTERNET SALES #1	09/25/2013	$288.37
			$1,487.44
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	08/30/2013	$16.00
	AIRGAS SOUTH	09/06/2013	$163.78
	AIRGAS SOUTH	09/09/2013	$101.31
	ALFA AESAR	09/11/2013	$233.43
	AIRGAS SOUTH	09/21/2013	$41.53
	AIRGAS SOUTH	09/27/2013	$83.43
	MCMASTER-CARR	09/25/2013	$307.09
	FISHER SCI CHI	09/27/2013	$442.81
			$1,389.38
SOFIYA V GARASHCHUK	WWW.ATBATT.COM	09/12/2013	$99.97
			$99.97
SOHEILA GHARANFOLI	STAPLS7105122937000001	08/30/2013	$93.80
			$93.80
SONYA S BISHOP	FILEMAKER,INC.	09/20/2013	$53.00
			$53.00
SONYA S HALL	OFFICEMAX CT IN#218720	08/30/2013	$279.56
	4IMPRINT	08/30/2013	$559.06

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	AMAZON MKTPLACE PMTS	08/31/2013	$4.00
	VZWRLSS IVR VB	09/03/2013	$65.90
	AMAZON MKTPLACE PMTS	09/05/2013	$4.00
	SOUTHEASTERN PRINTING &	09/03/2013	$415.52
	4IMPRINT	09/05/2013	$124.50
	APL APPLE ONLINE STORE	09/05/2013	$63.55
	OFFICEMAX CT IN#304832	09/05/2013	$79.83
	ORIENTAL TRADNG CO	09/06/2013	$62.75
	ANDERSON STAMP AND ENGRAV	09/13/2013	$361.24
	ANDERSON STAMP AND ENGRAV	09/23/2013	$333.42
	AMAZON MKTPLACE PMTS	09/26/2013	$39.86
			$2,393.19
SOUMITRA GHOSHROY	AIRGAS SOUTH	08/30/2013	$4.77
	PAYPAL TALLIGE	09/01/2013	$406.95
	PRAXAIR DIST-ACCUPAY	09/03/2013	$14.00
	PRAXAIR DIST-ACCUPAY	09/03/2013	$67.28
	EQUIPNET INC	09/03/2013	$591.72
	AIRGAS SOUTH	09/09/2013	$29.37
	TFS COLEPARMERINSTRMNT	09/12/2013	$49.92
	PRAXAIR DIST-ACCUPAY	09/16/2013	$67.28
	Amazon.com	09/23/2013	$16.26
	AIRGAS SOUTH	09/24/2013	$29.37
	PRAXAIR DIST-ACCUPAY	09/24/2013	$33.00
	BOTANICAL SOCIETY OF AME	09/27/2013	$72.00
	PAYPAL SOHTECH RED	09/28/2013	$500.00
			$1,881.92
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	08/30/2013	$192.00
	MCMASTER-CARR	09/05/2013	$16.14
	MCMASTER-CARR	09/05/2013	$13.33
	MARKETING YOUR SCIENCE	09/13/2013	$7.00
	DRI ENDNOTE	09/16/2013	$238.41
	TOSHIBA DIRECT	09/20/2013	$101.50
	MARKETING YOUR SCIENCE	09/25/2013	$1,497.00
			$2,065.38
STACEY D MILLS	LOS VOLCANES TIENDA LATIN	09/13/2013	$34.73
	DOLRTREE 559 00005595	09/13/2013	$16.96
	WAL-MART #1035	09/13/2013	$152.85
	WAL-MART #1035	09/13/2013	$148.61
	UVA A/R AND CONFERENCES	09/23/2013	$240.00
			$593.15
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	09/03/2013	$220.00
	Amazon.com	09/07/2013	$49.76
	ADMIT ONE PRODUCTS	09/09/2013	$322.71
	THE ISLAND PACKET	09/09/2013	$310.50
	Amazon.com	09/10/2013	$37.30

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	09/10/2013	$220.00
	STAPLES DIRECT	09/12/2013	$42.36
			$1,202.63
STACIE S DAVENPORT	US INK & TONER	09/10/2013	$389.63
			$389.63
STACY A SOMERS	Amazon.com	09/06/2013	$93.87
	SWEETWATER SOUND	09/05/2013	$695.10
	AMAZON MKTPLACE PMTS	09/12/2013	$22.17
	AMAZON MKTPLACE PMTS	09/13/2013	$132.47
	Amazon.com	09/17/2013	$93.87
	APL APPLE ONLINE STORE	09/17/2013	$42.07
	MONOPRICE INC	09/16/2013	$67.27
	STAPLS7106152862000001	09/21/2013	$5.95
	AMERICAN STRING TEACHERS	09/19/2013	$312.00
	SWEETWATER SOUND	09/19/2013	$99.00
	WASHINGTON MUSIC CENTE	09/20/2013	$237.50
	AMAZON MKTPLACE PMTS	09/26/2013	$43.97
	Amazon.com	09/28/2013	$108.73
			$1,953.97
STANETTE L BROWN	DMI DELL HIGHER EDUC	09/06/2013	$1,741.00
	STAPLES DIRECT	09/25/2013	$863.99
			$2,604.99
STANLEY J LARAQUE	CABLE & CONNECTIONS	08/30/2013	$119.84
	WWW.NEWEGG.COM	09/03/2013	$20.97
	WWW.NEWEGG.COM	09/03/2013	$66.99
	WWW.NEWEGG.COM	09/20/2013	$104.98
	DMI DELL HIGHER EDUC	09/25/2013	$720.12
	WWW.NEWEGG.COM	09/24/2013	$20.97
	WWW.NEWEGG.COM	09/24/2013	$34.99
	THE UPS STORE 3770	09/26/2013	$9.48
	AMAZON MKTPLACE PMTS	09/27/2013	$124.12
			$1,222.46
STANLEY SINCLAIR	DISTRIBU INTERNA-NEW YORK	08/29/2013	$317.25
	SAFETY PLUS	09/03/2013	$391.48
	THE HOME DEPOT 1110	09/03/2013	$1,480.06
	LOWES #00499	09/05/2013	$1,618.08
	LOWES #00499	09/09/2013	$357.25
	LOWES #00499	09/24/2013	$32.04
			$4,196.16
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	09/15/2013	$20.00
	STAPLS7106357472000001	09/26/2013	$322.20
			$342.20
STELLA F KNIGHT-SANDLE	STAPLS3144839763000	09/06/2013	$140.39
	UBM MEDICA LLC	09/16/2013	$1,065.60

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F KNIGHT-SANDLE	OFFICE DEPOT #1214	09/19/2013	$194.39
			$1,400.38
STEPHANIE DEJONG	SILICON SOLUTIONS	09/06/2013	$1,030.32
	Amazon.com	09/07/2013	$47.99
	DKC DIGI KEY CORP	09/10/2013	$81.56
	ALLIED ELECTRONICS INC	09/10/2013	$77.37
	RADIOSHACK COR00196360	09/17/2013	$48.01
	WWW.NEWEGG.COM	09/19/2013	$99.99
	FEDEXOFFICE 00015024	09/28/2013	$440.34
			$1,825.58
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	09/26/2013	$93.54
			$93.54
STEPHANIE G SANDERS	STAPLES DIRECT	09/25/2013	$498.66
			$498.66
STEPHEN A HARRIS	ATT AT&T TELECONF 09/2	09/12/2013	$40.75
	ATT 820321506 NBI	09/13/2013	$334.54
			$375.29
STEPHEN L FOREHAND	DAWSON LUMBER CO	09/03/2013	$36.32
	PALMETTO PAINT & DESIG	09/04/2013	$37.52
	R C JACOBS PLUMBING HEATI	09/06/2013	$625.00
	MCCALLS SUPPLY INC 14	09/10/2013	$119.80
	GRAVES POOLS & SPAS	09/09/2013	$518.13
	FASTENAL COMPANY01	09/11/2013	$182.73
	CARQUEST AUTO PARTS	09/10/2013	$420.00
	MARYVILLE MARINE	09/11/2013	$273.37
	PALMETTO ACE AND HOME	09/12/2013	$44.49
	CARQUEST AUTO PARTS	09/12/2013	$57.95
	THOMAS SUPPLY CO	09/17/2013	$15.26
	THOMAS SUPPLY CO	09/17/2013	$12.17
	TRACTOR SUPPLY #1457	09/20/2013	$37.08
			$2,379.82
STEPHEN L MORGAN	FEDEX 803250242849	08/31/2013	$27.67
	DKC DIGI KEY CORP	08/31/2013	$64.39
	Amazon.com	09/03/2013	$58.33
	AMAZON MKTPLACE PMTS	09/05/2013	$44.41
	FISHER SCI ATL	09/05/2013	$26.91
	FISHER SCI ATL	09/07/2013	$385.66
	TARGET 00011999	09/12/2013	$17.85
	FEDEX 440548973	09/14/2013	$40.02
	FISHER SCI ATL	09/14/2013	$20.97
	Amazon.com	09/18/2013	$104.55
	STAPLES 00106567	09/26/2013	$42.78
			$833.54
STEPHEN L THOMPSON	THE HOME DEPOT #1109	09/18/2013	$59.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	GARDENERS OUTPOST	09/19/2013	$172.58
	EPAL INC	09/23/2013	$731.97
	STORE FOR KNOWLEDGE	09/25/2013	$49.15
			$1,013.65
STEVEN F DAHM	FROMUTH TENNIS	09/06/2013	$144.89
	ACT IntercollegiateTen	09/13/2013	$335.00
	THE TENNIS DEPOT	09/17/2013	$229.78
	FROMUTH TENNIS	09/16/2013	$100.80
	FROMUTH TENNIS	09/17/2013	$135.40
	FROMUTH TENNIS	09/19/2013	$77.10
	FROMUTH TENNIS	09/25/2013	$478.94
			$1,501.91
STEVEN M BORDERS	SIMS MUSIC	09/07/2013	$53.98
	ACS SOUND & LIGHTING	09/16/2013	$42.98
			$96.96
STEVEN M HUDSON	SHUMAN OWENS SUPPLY	08/30/2013	$16.03
	DILLON SUPPLY COMPANY	08/30/2013	$141.34
	LOWES #00499	09/05/2013	$10.70
	MID CAROLINA STEEL	09/11/2013	$55.60
	MID CAROLINA STEEL	09/11/2013	$96.36
	DILLON SUPPLY COMPANY	09/11/2013	$107.69
	MID CAROLINA STEEL	09/12/2013	$13.61
	LOXCREEN BUILDING	09/17/2013	$313.74
	SHUMAN OWENS SUPPLY	09/17/2013	$28.01
	PRAXAIR DIST US #863	09/20/2013	$17.47
	ACE HARWARE OF CAYCE	09/26/2013	$7.27
			$807.82
STEVEN P WILSON	FEDEX 441127572	09/21/2013	$90.49
	FEDEX 441459872	09/25/2013	$94.33
			$184.82
STEVEN ROBERTSON	VOIP SUPPLY LLC	08/30/2013	$1,500.00
	EASY CLOCKING	09/05/2013	$365.02
	OFFICE DEPOT #1214	09/18/2013	$113.39
	OFFICE DEPOT #1214	09/18/2013	$52.90
	US INK & TONER	09/25/2013	$471.68
	CAN CANONBUSSOL CBS	09/26/2013	$373.58
	OFFICE DEPOT #1214	09/26/2013	$92.33
			$2,968.90
SUMMER J YARBOROUGH	FORMS AND SUPPLY - AOPD	08/29/2013	$2,097.15
	SMITH RUBBER STAMP & SEAL	09/13/2013	$77.76
	FREE TIMES	09/16/2013	$382.50
			$2,557.41
SUNGTAK KIM	VWR INTERNATIONAL INC	09/19/2013	$140.65
	ALFA AESAR	09/24/2013	$68.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$209.43
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	09/05/2013	$9.99
	MANAGEDPRINT	09/26/2013	$138.24
			$148.23
SUSAN C DAVIS	Staples Tech Soln	08/30/2013	$58.37
	US INK & TONER	09/10/2013	$150.72
	US INK & TONER	09/12/2013	$50.75
	US INK & TONER	09/18/2013	$95.14
	FEDEX 90190444	09/26/2013	$59.84
			$414.82
SUSAN D WILKINSON	UNITED LASER	09/03/2013	$236.52
	SKULLS UNLIMITED INTERNAT	09/09/2013	$434.06
	AMAZON MKTPLACE PMTS	09/10/2013	$110.55
	AMAZON MKTPLACE PMTS	09/10/2013	$38.63
	AMAZON MKTPLACE PMTS	09/11/2013	$60.30
	SKULLS UNLIMITED INTERNAT	09/11/2013	$139.00
	ORIENTAL TRADNG CO	09/10/2013	$112.99
	Amazon.com	09/13/2013	$59.98
	AMAZON MKTPLACE PMTS	09/13/2013	$449.81
	Amazon.com	09/24/2013	$189.04
			$1,830.88
SUSAN H THOMPSON	Amazon.com	09/06/2013	$47.38
	AMAZON MKTPLACE PMTS	09/16/2013	$9.30
	AMAZON MKTPLACE PMTS	09/16/2013	$17.89
	Amazon.com	09/25/2013	$142.45
	Amazon.com	09/25/2013	$31.50
			$248.52
SUSAN M LESSNER	COMSOL INC	09/06/2013	$795.00
			$795.00
SUSAN M LOWE	VZWRLSS APOCC VISB	09/23/2013	$101.56
	VERIZON WRLS 09196-01	09/27/2013	$215.99
			$317.55
SUSAN P JETT	CHRONICLE OF HIGHER EDU	08/30/2013	$592.44
	CASE BROTHERS OF SPARTANB	09/09/2013	$150.00
	CHRONICLE OF HIGHER EDU	09/12/2013	$532.66
	HMH SPARTANBRG HRLDADV	09/19/2013	$456.89
	CHRONICLE OF HIGHER EDU	09/26/2013	$520.46
	VZWRLSS APOCC VISB	09/26/2013	$510.58
			$2,763.03
SUSAN R HAILE	STAPLS7105236283000001	09/04/2013	$48.10
	OFFICE DEPOT #2349	09/04/2013	$161.99
	Amazon.com	09/13/2013	$39.99
	ACCUCONFERENCE	09/15/2013	$100.48
	STAPLS7106018706000001	09/19/2013	$144.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	STAPLS7106019435000001	09/19/2013	$34.99
	CTO GOTOMYPC.COM	09/25/2013	$10.75
	STAPLS7106407835000001	09/27/2013	$65.10
			$606.27
SUSAN VODICKA	ADVCD ONLINE9724715400	09/13/2013	$305.37
	HANNAHS DESIGNS	09/24/2013	$96.30
	WAL-MART #0514	09/25/2013	$13.88
	ADVCD ONLINE9724715400	09/25/2013	$48.16
			$463.71
SUSAN W QUINN	STAPLES DIRECT	09/07/2013	$181.01
	WRI WOLFRAMRESEARCHINC	09/11/2013	$221.25
	THE HOME DEPOT 1112	09/11/2013	$34.96
	STAPLES DIRECT	09/18/2013	$666.36
	MHE MCGRAW-HILL ECOMM	09/22/2013	$49.95
			$1,153.53
SUSAN WOOD	R & D SYSTEMS	09/13/2013	$588.50
	TARGET 00019232	09/13/2013	$73.40
	AMAZON MKTPLACE PMTS	09/18/2013	$222.94
	R & D SYSTEMS	09/19/2013	$1,065.00
	AMAZON MKTPLACE PMTS	09/20/2013	$38.54
	Amazon.com	09/22/2013	$72.76
	BED BATH & BEYOND #779	09/22/2013	$38.44
	R & D SYSTEMS	09/25/2013	$669.00
	INVITROGEN 23647070	09/27/2013	$474.66
			$3,243.24
SUSAN YUAN	FEDEX 439660359	09/03/2013	$31.17
	FEDEX 440342209	09/11/2013	$11.89
	Vimeo Plus	09/12/2013	$59.95
	FEDEX 440702603	09/17/2013	$17.12
	UPS 455511HSJRY	09/18/2013	$37.55
	FEDEX 441254509	09/24/2013	$61.97
			$219.65
SUSANNA MCNEAL YOUNG	FEDEX 121805536	09/03/2013	$83.00
	WUFOO.COM/CHARGE	09/04/2013	$29.95
	FEDEX 121854567	09/04/2013	$99.01
	FEDEX 121891405	09/05/2013	$55.34
	FEDEX 122118759	09/11/2013	$83.77
			$351.07
SUZANNE M AXLAND	PULITZER PRIZES COLUMBIA	09/11/2013	$50.00
			$50.00
SWAPAN K RAY	OXFORD UNIVERSITY PRESS	09/10/2013	$33.75
	AIRGAS SOUTH	09/10/2013	$3.78
			$37.53
SYEEDUR KHANDKAR	DMI DELL BUS ONLINE	09/02/2013	$572.38

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	AIRGAS SOUTH	09/04/2013	$56.68
	STAPLES 00103911	09/09/2013	$80.44
	DELL SALES & SERVICE	09/19/2013	$462.96
	DELL SALES & SERVICE	09/19/2013	$172.79
	STAPLES 00103911	09/24/2013	$17.26
			$1,362.51
TABATHA V MCALLISTER	LAMAR MEDIA 3	08/30/2013	$750.00
	STAPLS7104864939000003	09/06/2013	$4.98
	FORMS AND SUPPLY - AOPD	09/27/2013	$661.76
			$1,416.74
TAIXING CUI	FISHER SCI ATL	08/30/2013	$55.47
	PHENIX RESEARCH PRODUCTS	09/03/2013	$49.12
	DENVILLESCIENTIFIC	09/04/2013	$189.61
	SANTA CRUZ BIOTECHNOLOGY	09/05/2013	$303.50
	INVITROGEN 23564168	09/10/2013	$314.00
	QIAGEN INC	09/11/2013	$83.81
	VWR INTERNATIONAL INC	09/12/2013	$126.00
	QIAGEN INC	09/12/2013	$330.93
	QIAGEN INC	09/12/2013	$153.95
	FEDEX 875866465184	09/12/2013	$61.76
	FISHER SCI ATL	09/14/2013	$159.14
	DENVILLESCIENTIFIC	09/13/2013	$51.01
	FISHER SCI ATL	09/13/2013	$136.76
	QIAGEN INC	09/16/2013	$183.30
	QIAGEN INC	09/16/2013	$169.45
	QIAGEN INC	09/16/2013	$70.00
	DENVILLESCIENTIFIC	09/20/2013	$78.16
	SANTA CRUZ BIOTECHNOLOGY	09/23/2013	$164.50
	FISHER SCI ATL	09/25/2013	$44.01
	INVITROGEN 23652394	09/28/2013	$57.50
			$2,781.98
TAMMIEE S DICKENSON	Amazon.com	09/11/2013	$22.97
	AMERICAN EVALUATION	09/11/2013	$85.00
	SURVEYMONKEY.COM	09/12/2013	$300.00
			$407.97
TAMMY CONDREY	SIMPLEX GRINNELL WEB P	08/30/2013	$1,934.69
	VZWRLSS APOCC VISB	09/04/2013	$292.20
	STAPLS7105348549000001	09/05/2013	$59.81
	STAPLS7105348549000002	09/05/2013	$3.96
	AMERICAN PAINT PADDLE CO	09/11/2013	$315.62
	CONFERTEL WEBINARS	09/19/2013	$196.00
	HD SUPPLY FACILITIES MTNC	09/20/2013	$199.44
	WAL-MART #4487	09/23/2013	$25.59
	THE HASKINS COMPANY, INC.	09/24/2013	$217.86
	ARROWAK MANUFACTURING & D	09/25/2013	$743.09

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	OFFICE MAX	09/27/2013	$40.58
			$4,028.84
TAMMY F HERRON	STAPLES 00108449	09/17/2013	$1,422.43
			$1,422.43
TAMMY L GEORGE	EASTBAY	09/10/2013	$297.60
	UNIVERSITY OF S CAR	09/17/2013	$169.18
	TAYLOR SPORTS LLC	09/16/2013	$616.50
	TAYLOR SPORTS LLC	09/16/2013	$108.50
	CHAMPS SPORTS	09/19/2013	$309.59
	WALMART.COM 8009666546	09/26/2013	$55.63
	EASTBAY	09/28/2013	$419.96
			$1,976.96
TAMMY WHALEY	ALLEGRA PRINT AND IMAGIN	08/30/2013	$187.90
	NEWZ GROUP	09/01/2013	$82.00
	VZWRLSS APOCC VISB	09/09/2013	$100.18
	GUIDE BY CELL INC	09/12/2013	$208.33
	CIVITAS MEDIA LLC	09/23/2013	$761.80
	Amazon.com	09/24/2013	$35.00
	OFFICE DEPOT #1214	09/23/2013	$33.01
	FORMS AND SUPPLY - AOPD	09/23/2013	$62.78
	HOSTGATOR.COM	09/25/2013	$39.95
	AP BOOKSTORE.COM	09/23/2013	$20.00
			$1,530.95
TANG CHUANBING	AMAZON MKTPLACE PMTS	08/30/2013	$77.67
	ZORO TOOLS INC	09/11/2013	$106.89
	ELECTRON MICROSCOPY SCIEN	09/26/2013	$32.68
			$217.24
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	09/18/2013	$14.64
			$14.64
TANJA R BLACK	EAGLE`S WINGS	08/30/2013	$151.89
	EAT MORE TEES	09/05/2013	$246.48
	FEDEX 11847884	09/09/2013	$13.89
	EAT MORE TEES	09/11/2013	$127.86
	EAT MORE TEES	09/12/2013	$294.51
	COLLEGE KIDS	09/13/2013	$456.14
	EAT MORE TEES	09/17/2013	$17.99
	UNIVERSITY OF S CAR	09/17/2013	$238.10
	WORLDWIDE APPAREL RSRC	09/25/2013	$331.56
			$1,878.42
TANVIR I FAROUK	THE HOME DEPOT 1112	09/15/2013	$85.32
	SO.CAROLINA FLUID SYSTM	09/20/2013	$86.62
			$171.94
TAREK M SHAZLY	AIRGAS SOUTH	09/04/2013	$41.46
	AIRGAS SOUTH	09/04/2013	$26.06

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Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	FISHER SCI ATL	09/10/2013	$16.99
	FISHER SCI ATL	09/11/2013	$83.41
	BIOTANG INC	09/11/2013	$238.00
	MCMASTER-CARR	09/12/2013	$30.78
	AMAZON MKTPLACE PMTS	09/21/2013	$24.17
			$460.87
TAYLOR R GARRICK	ELEMENTAL SCIENTIFIC,	09/17/2013	$81.22
	AIRGAS SOUTH	09/21/2013	$235.26
			$316.48
TEDDY D THOMAS	WAL-MART #0625	09/03/2013	$45.54
	DAWSON LUMBER CO	09/05/2013	$47.67
	DAWSON LUMBER CO	09/06/2013	$32.23
	DAWSON LUMBER CO	09/12/2013	$48.51
	THOMAS SUPPLY CO	09/13/2013	$10.07
	DAWSON LUMBER CO	09/26/2013	$29.18
			$213.20
TEDDY R VARN	OFFICE DEPOT #200	08/29/2013	$31.91
	NORTHERN TOOL EQUIP	09/05/2013	$38.08
	LOWES #01986	09/09/2013	$8.01
	LOWES #01986	09/12/2013	$31.78
	NOVA LIGHTING	09/16/2013	$816.73
	LOWES #01986	09/24/2013	$26.14
			$952.65
TERESA DONELAN	FOSTER SMITH MAIL ORDR	09/09/2013	$237.13
	VZWRLSS MY VZ VB P	09/09/2013	$47.43
	VWR INTERNATIONAL INC	09/11/2013	$130.32
	FOSTER SMITH MAIL ORDR	09/16/2013	$49.98
	VWR INTERNATIONAL INC	09/24/2013	$66.43
	INTEGRATED DNA TECH	09/25/2013	$484.50
			$1,015.79
TERESA M MORRISON	DMI DELL HIGHER EDUC	09/04/2013	$189.99
	US LASER	09/03/2013	$55.00
	BEST BUY 00014662	09/06/2013	$42.79
	DMI DELL HIGHER EDUC	09/12/2013	$360.49
			$648.27
TERESA TRUESDALE	MARKERTEK VIDEO SUPPLY	09/17/2013	$86.96
			$86.96
TERRI B BENTLEY	WBCU AM 1460	09/06/2013	$485.00
	THE GAFFNEY LEDGER INC	09/09/2013	$525.00
			$1,010.00
THERESA J MONTGOMERY	STAPLS7105672412000001	09/12/2013	$56.52
	STAPLS7105668852000001	09/12/2013	$25.73
	FERN EXPO EVENT SERVICES	09/11/2013	$112.00
	OSU MORITZ COL OF LAW	09/13/2013	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	STAPLS7105877504000001	09/17/2013	$30.59
	STAPLS7105672412000003	09/18/2013	$8.75
	STAPLS7105672412000002	09/24/2013	$192.52
	EB NEWBERRY COLLEGE G	09/27/2013	$25.00
			$576.11
THERON W ROBINSON	THE CHARLOTTE OBSVR SUB	09/06/2013	$246.68
	VWR INTERNATIONAL INC	09/24/2013	$96.44
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$159.02
	VZWRLSS IVR VB	09/24/2013	$284.75
	COMPORIUM PUBLISHING	09/24/2013	$141.50
	FISHER SCI AUTO REC	09/25/2013	$117.40
	FISHER SCI AUTO REC	09/25/2013	$39.56
			$1,085.35
THOMAS GRIFFIN	OUTSPOKIN BICYCLES	09/24/2013	$38.39
	GATEWAY #1 COLA	09/26/2013	$106.00
			$144.39
THOMAS J HILBISH	INTEGRATED DNA TECH	09/03/2013	$98.60
	INTEGRATED DNA TECH	09/09/2013	$41.60
	USA SCIENTIFIC, INC.	09/10/2013	$117.62
	INTEGRATED DNA TECH	09/12/2013	$29.00
	INTEGRATED DNA TECH	09/13/2013	$15.75
	VWR INTERNATIONAL INC	09/20/2013	$44.69
	USA SCIENTIFIC, INC.	09/19/2013	$68.53
	INTEGRATED DNA TECH	09/23/2013	$46.25
	INTEGRATED DNA TECH	09/27/2013	$49.70
			$511.74
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	09/19/2013	$342.09
	ATT 838453784 NBI	09/25/2013	$213.40
			$555.49
THOMAS L JOHNSON	Amazon.com	09/05/2013	$448.68
	Amazon.com	09/06/2013	$56.64
	Amazon.com	09/07/2013	$314.14
	OFFICEMAX CT IN#587029	09/19/2013	$161.94
			$981.40
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	09/07/2013	$20.00
	AT&T BILL PAYMENT	09/12/2013	$90.14
			$110.14
THOMAS MAKRIS	SIGMA ALDRICH US	09/04/2013	$71.04
	NEW ENGLAND BIOLABS INC	09/05/2013	$134.00
	AIRGAS SOUTH	09/05/2013	$3.89
	WWW.NEWEGG.COM	09/07/2013	$639.48
	SIGMA ALDRICH US	09/06/2013	$80.32
	SIGMA ALDRICH US	09/09/2013	$81.18
	DNA 2 0	09/11/2013	$350.05

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	MEDSUPPLY PARTNERS LLC	09/12/2013	$169.95
	INVITROGEN 23591067	09/17/2013	$444.50
	MILLIPORE AMERICAS	09/20/2013	$594.58
	INT ACGT, INC.	09/24/2013	$100.00
			$2,668.99
THOMAS R STEFANIAK	MIDCO ENTERPRISES INC	08/29/2013	$1,358.00
	LOWES #01120	09/09/2013	$23.50
	ADOBE SYSTEMS, INC.	09/09/2013	$21.59
	FISHER SCI CHI	09/11/2013	$169.04
	UPS 2948O0G10MM	09/15/2013	$9.95
	TARGET 00014522	09/16/2013	$8.86
			$1,590.94
TIM A GARRETT	HDS POWER SOLUTIONS #5G	09/03/2013	$878.51
	HDS POWER SOLUTIONS #5G	09/03/2013	$47.67
	WW GRAINGER	09/05/2013	$576.72
			$1,502.90
TIMOTHY E HARMON	MYPROJECTORLAMPS.COM	08/30/2013	$495.97
	CDW GOVERNMENT	09/05/2013	$428.95
	CVS PHARMACY #3585 Q03	09/06/2013	$5.66
	CDW GOVERNMENT	09/09/2013	$47.87
	CDW GOVERNMENT	09/12/2013	$232.81
	CDW GOVERNMENT	09/17/2013	$32.95
	LD-123 INKJETS	09/17/2013	$493.12
	JTEC DISTRIBUTION INC	09/18/2013	$44.98
	CDW GOVERNMENT	09/18/2013	$32.95
	LD-123 INKJETS	09/23/2013	$113.31
	WAL-MART #1358	09/23/2013	$51.32
			$1,979.89
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	08/30/2013	$900.00
	FEDEX 870719628715	09/05/2013	$88.47
	WORLD COURIER GROUP INC	09/06/2013	$683.35
	WORLD COURIER GROUP INC	09/06/2013	$964.15
	PHARMACAL RESEARCH LABS	09/12/2013	$181.12
	VZWRLSS IVR VB	09/19/2013	$290.15
	STERILELINK	09/25/2013	$669.50
	ATT 839912511 NBI	09/25/2013	$105.46
	HANDI-CLEAN PRODUCTS	09/27/2013	$143.10
			$4,025.30
TIMOTHY E HULST	CURTIS W DOWLING JR	09/26/2013	$435.66
	CURTIS W DOWLING JR	09/26/2013	$348.90
			$784.56
TIMOTHY G GOWAN	8161-CED	09/09/2013	$243.80
	GRAYBAR ELECTRIC COMPANY	09/19/2013	$135.00
	EXPRESS LUBE & MUFFLER	09/25/2013	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	8161-CED	09/26/2013	$46.22
	HARLEYS ELECTRONICS INC	09/26/2013	$1,055.76
	HARLEYS ELECTRONICS INC	09/26/2013	$24.32
			$1,512.10
TIMOTHY H CRENSHAW	PECKEL MUSIC CO	09/06/2013	$30.00
	ACE HARWARE OF CAYCE	09/11/2013	$16.04
	LOWES #00499	09/12/2013	$93.04
	PECKEL MUSIC CO	09/18/2013	$18.90
	PECKEL MUSIC CO	09/18/2013	$42.12
	PECKEL MUSIC CO	09/18/2013	$600.00
	THE COPY SHOP	09/19/2013	$354.27
			$1,154.37
TIMOTHY H EASTER	VZWRLSS APOCC VISB	09/08/2013	$6.40
	UPS 0000888W6008312013	09/07/2013	$18.89
	UPS 0000888W6008242013	09/07/2013	$13.00
	ACADEMIC SUPPLIER OFFICE	09/10/2013	$95.47
	ACADEMIC SUPPLIER OFFICE	09/10/2013	$449.50
	ACADEMIC SUPPLIER OFFICE	09/10/2013	$44.37
	PAYPAL NURAXISCORP	09/11/2013	$138.00
	JWS WILEY PUBLISHERS	09/12/2013	$58.85
	UPS A2210396	09/17/2013	$153.67
	UPS A5627128	09/26/2013	$28.37
			$1,006.52
TIMOTHY J SHAW	SPARKFUN ELECTRONICS	09/04/2013	$42.43
	STARNA CELLS INC	09/04/2013	$391.25
	SIGMA ALDRICH US	09/04/2013	$167.08
	SIGMA ALDRICH US	09/16/2013	$324.63
	RADIOSHACK COR00196360	09/17/2013	$75.59
			$1,000.98
TIMOTHY K CROUCH	GATEWAY #1 COLA	08/29/2013	$462.71
	GATEWAY #1 COLA	09/06/2013	$58.62
	GATEWAY #1 COLA	09/06/2013	$74.66
	GATEWAY #1 COLA	09/13/2013	$316.65
	FERGUSON ENTERPRISES 1891	09/19/2013	$7.30
	GATEWAY #1 COLA	09/18/2013	$86.35
	GATEWAY #1 COLA	09/19/2013	$70.42
	GATEWAY #1 COLA	09/20/2013	$54.37
	GATEWAY #1 COLA	09/26/2013	$20.30
	GATEWAY #1 COLA	09/26/2013	$8.41
			$1,159.79
TIMOTHY M HARMON	STRAIGHT LINE PAINTING	09/03/2013	$600.00
	O'NEAL FLOORING SERVICES	09/25/2013	$1,613.41
			$2,213.41
TIMOTHY MOUSSEAU	LOWES #01064	09/02/2013	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	WAL-MART #1286	09/02/2013	$29.60
	AMAZON MKTPLACE PMTS	09/04/2013	$41.24
	AT&T DATA	09/06/2013	$60.00
	FEDEX 874724553203	09/07/2013	$96.74
	SKYPE	09/20/2013	$10.00
	AT&T DATA	09/24/2013	$14.99
	AMAZON MKTPLACE PMTS	09/25/2013	$234.85
	AMAZON MKTPLACE PMTS	09/26/2013	$128.98
	FEDEX 801518271701	09/28/2013	$23.54
	KROGER CO 012	09/28/2013	$3.87
	BARNES & NOBLE #2868	09/28/2013	$17.26
			$688.05
TIMOTHY S LITTLE	AMAZON MKTPLACE PMTS	09/11/2013	$2.80
	AMAZON MKTPLACE PMTS	09/12/2013	$44.43
			$47.23
TINA MANN	OFFICE DEPOT #2349	09/03/2013	$14.03
	STAPLS7105232918000001	09/04/2013	$104.71
	OFFICE DEPOT #1214	09/04/2013	$146.49
	OFFICE DEPOT #1214	09/07/2013	$49.57
	VZWRLSS IVR VB	09/11/2013	$476.17
	VZWRLSS IVR VB	09/12/2013	$476.33
	AT&T BILL PAYMENT	09/16/2013	$121.68
			$1,388.98
TOBIAS A BRASIER	WP-WEBUNION MEDIA LTD	09/16/2013	$39.60
			$39.60
TOBY J FREEMAN	LOWES #01066	09/02/2013	$41.66
	TESSCO INCORPORATED	09/03/2013	$1,273.17
	LAWMENS SAFETY SUPPLY INC	09/04/2013	$405.96
	DANA SAFETY SUPPLY	09/06/2013	$830.00
	NAPA STORE 1015006	09/07/2013	$12.95
	THE HOME DEPOT #1106	09/07/2013	$96.12
	FIRESTONE 00251942	09/06/2013	$49.99
	FIRESTONE 00251942	09/06/2013	$786.02
	FIRESTONE 00251942	09/08/2013	$644.14
	AUTOZONE #0278	09/12/2013	$151.47
	LAWMENS SAFETY SUPPLY INC	09/13/2013	$1,107.76
	BOUND TREE MEDICAL LLC	09/13/2013	$753.57
	BOUND TREE MEDICAL LLC	09/13/2013	$78.75
	FIRESTONE 00251942	09/17/2013	$257.15
	DANA SAFETY SUPPLY	09/19/2013	$64.00
	FEDEXOFFICE 00015024	09/21/2013	$101.48
	LOWES #00499	09/24/2013	$33.95
	LOWES #01066	09/23/2013	$21.37
	FIRESTONE 00251942	09/26/2013	$453.99
			$7,163.50

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Cardholder	Vendor Name	Purchase Date	Amount
TODD W YARBOROUGH	OFFICE DEPOT #2349	09/16/2013	$113.56
	MSI CONSTRUCTION CO.	09/23/2013	$2,230.00
	ZCI COMPANY	09/23/2013	$871.34
	JAMES M PLEASANTS	09/25/2013	$1,283.70
			$4,498.60
TONIA A JOHNSON	WW GRAINGER	08/30/2013	$82.88
	THE ELECTRODE STORE	08/30/2013	$82.50
	WAL-MART #1286	09/24/2013	$7.53
	MANAGEDPRINT	09/25/2013	$383.10
	MANAGEDPRINT	09/25/2013	$357.81
			$913.82
TONICIA S THOMAS	STAPLES 00103911	09/19/2013	$79.12
			$79.12
TONY B JOHNSON	JANISAN	09/10/2013	$2,190.00
			$2,190.00
TRACY A RABON	AMA CATALOG ORDER	08/29/2013	$111.90
	FEDEX 867333310159	08/31/2013	$24.74
	OAKTREE PRODUCTS	09/03/2013	$162.14
	AMAZON MKTPLACE PMTS	09/06/2013	$9.10
	Amazon.com	09/05/2013	$18.00
	S&S WORLDWIDE	09/09/2013	$18.37
	SIEMENS REXTON ELECTONE	09/10/2013	$149.00
	OAKTREE PRODUCTS	09/10/2013	$247.80
	BARNES&NOBLE MRKTPLACE	09/10/2013	$42.06
	COMPUWORLD INC	09/10/2013	$58.30
	WESTONE LABORATORIES INC	09/10/2013	$371.00
	JEN'S SCRUBS & MEDICAL UN	09/11/2013	$105.95
	JEN'S SCRUBS & MEDICAL UN	09/11/2013	$107.91
	CAREWEARSCRUBSCOM	09/11/2013	$30.99
	STAPLS7105836718000001	09/14/2013	$33.36
	PMIC MEDICAL BOOKS	09/13/2013	$260.83
	UNIFORM ADVANTAGE	09/13/2013	$96.95
	ELECTRONIC NETWORK SYS	09/12/2013	$31.00
	ELECTRONIC NETWORK SYS	09/12/2013	$198.20
	LESSONPIX INC	09/14/2013	$36.00
	LINGUISYSTEMS INC	09/18/2013	$43.95
	PUI PROFESS UNIFORMS	09/17/2013	$26.97
	FEDEX 867333310160	09/18/2013	$23.73
	COMPUWORLD INC	09/17/2013	$723.35
	STAPLS7106046789000001	09/19/2013	$61.11
	DMI DELL HIGHER EDUC	09/25/2013	$747.53
	CHRONICLE OF HIGHER EDU	09/24/2013	$377.84
	FEDEX 872096539880	09/28/2013	$13.88
			$4,131.96
TRACY D SALLEY	AMAZON MKTPLACE PMTS	08/31/2013	$119.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	AMAZON MKTPLACE PMTS	08/30/2013	$49.98
	2INSPERITY PERFMGT	09/06/2013	$146.00
	ROCO FILMS EDUCATIONAL	09/11/2013	$310.00
	Amazon.com	09/13/2013	$57.99
	SYX TIGERDIRECT.COM	09/13/2013	$67.61
	APL APPLE ONLINE STORE	09/16/2013	$299.00
	APL APPLE ONLINE STORE	09/16/2013	$99.00
	BBI BLACKBOARD LEARN	09/18/2013	$1,100.00
	ACCU-TECH CORPORATION	09/19/2013	$31.10
	DMI DELL HIGHER EDUC	09/20/2013	$155.97
			$2,435.97
TRACY L JORDAHL	ACADEMIC SUPPLIER OFFICE	08/31/2013	$55.95
			$55.95
TRACY R PORTERFIELD	WAL-MART #4506	09/03/2013	$407.44
	WAL-MART #4506	09/08/2013	$160.56
	WAL-MART #4506	09/10/2013	$21.54
	FORMS AND SUPPLY - AOPD	09/12/2013	$30.00
	VALLEY SPRING WATER & COF	09/13/2013	$112.37
	CINTAS G92	09/17/2013	$69.55
	CINTAS G92	09/17/2013	$105.00
	BUGMAN PEST ELIMINATION I	09/17/2013	$90.00
			$996.46
TRAVIS W KNIGHT	AIRGAS SOUTH	09/11/2013	$32.08
	NETZSCH INSTRUMENTS NA	09/24/2013	$2,138.00
			$2,170.08
TREGINALD COLEMAN	DMI DELL HIGHER EDUC	09/02/2013	$1,074.50
	BROOKES PUBLISHING	08/31/2013	$308.09
	BEST BUY 00009720	08/30/2013	$133.90
	LOWES #00433	09/04/2013	$360.72
	SPRINT WIRELESS	09/10/2013	$842.40
	VZWRLSS IVR VB	09/10/2013	$554.79
	PAYPAL RJCOOPERASS	09/11/2013	$64.00
	ABLENET, INC	09/11/2013	$363.00
	STAPLS7105667292000002	09/12/2013	$57.58
	STAPLS7105668321000001	09/12/2013	$13.65
	STAPLS7105667292000001	09/12/2013	$65.67
	STAPLS7105668015000001	09/12/2013	$43.62
	STAPLS7105668015000002	09/12/2013	$36.76
	STAPLS7105667292000003	09/12/2013	$6.48
	LOWES #00433	09/13/2013	$32.04
	STAPLES 00103911	09/17/2013	$85.86
	STAPLS7106012039000001	09/19/2013	$21.75
	MY CABLE MART LLC	09/20/2013	$23.56
	STAPLS7106012039000002	09/19/2013	$26.78
	DON JOHNSTON INCORPORATED	09/20/2013	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	STAPLS7106012039000003	09/20/2013	$8.54
	CAN CANONUSA DIRECT	09/24/2013	$120.93
	DMI DELL HIGHER EDUC	09/26/2013	$105.38
	DMI DELL HIGHER EDUC	09/28/2013	$105.38
			$4,491.38
TROY A NELSON	GRAYBAR ELECTRIC COMPANY	09/28/2013	$252.69
			$252.69
TRUDY L LEAS	AMAZON MKTPLACE PMTS	08/30/2013	$142.07
	GENBOOK INC	08/31/2013	$39.95
	SURVEYMONKEY.COM	09/26/2013	$19.95
			$201.97
TSUNEKO TERRY	CDR	09/04/2013	$60.00
	OFFICE MAX	09/06/2013	$120.94
	ICL TELECON IC	09/09/2013	$12.93
	OFFICE MAX	09/10/2013	$91.75
	US INK & TONER	09/16/2013	$70.02
	DMI DELL CORP BUS	09/18/2013	$139.49
	US INK & TONER	09/24/2013	$262.60
	ACADEMY OF NUTRI & DIET	09/26/2013	$200.00
	BATTERY DEPOT INC	09/27/2013	$93.07
			$1,050.80
TWYLA A REYNOLDS	CAROLINA BIOLOGICAL SPLY	09/03/2013	$262.72
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$208.24
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$79.66
	AMAZON MKTPLACE PMTS	09/12/2013	$34.90
	AMAZON MKTPLACE PMTS	09/13/2013	$34.90
	VWR INTERNATIONAL INC	09/14/2013	$6.50
	VWR INTERNATIONAL INC	09/14/2013	$56.50
	AACN	09/13/2013	$399.00
	AACN	09/13/2013	$399.00
	SIGMA ALDRICH US	09/13/2013	$78.21
	AACN	09/13/2013	$399.00
	US INK & TONER	09/19/2013	$185.26
	WALMART.COM 8009666546	09/25/2013	$18.06
	STAPLES ACCOUN00687632	09/26/2013	$954.78
			$3,116.73
TYLER BLEDSOE	Amazon.com	09/06/2013	$77.14
	AMAZON MKTPLACE PMTS	09/06/2013	$138.19
	Amazon.com	09/12/2013	$81.73
	APL APPLE ONLINE STORE	09/23/2013	$1,628.64
	APL APPLE ONLINE STORE	09/23/2013	$197.64
			$2,123.34
TYLER J MACCHIO	ACADEMY SPORTS #103	09/09/2013	$140.39
	ESHIPGLOBAL INC	09/09/2013	$57.71

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER J MACCHIO	OVR O.CO/OVERSTOCK.COM	09/25/2013	$9.94
			$208.04
UGRA S SINGH	MP BIOMEDICALS LLC	08/31/2013	$104.06
	VWR INTERNATIONAL INC	08/31/2013	$527.24
	AIRGAS SOUTH	09/11/2013	$3.50
	BIOSCIENCE WRITERS, LL	09/19/2013	$625.00
			$1,259.80
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/02/2013	$1,260.72
	DMI DELL HIGHER EDUC	08/31/2013	$4,534.20
	DMI DELL HIGHER EDUC	09/05/2013	$2,878.56
	DMI DELL HIGHER EDUC	09/06/2013	$1,289.93
	DMI DELL HIGHER EDUC	09/06/2013	$61.19
	DMI DELL HIGHER EDUC	09/09/2013	$1,966.07
	DMI DELL HIGHER EDUC	09/10/2013	$2,237.78
	DMI DELL HIGHER EDUC	09/11/2013	$1,003.00
	DMI DELL HIGHER EDUC	09/11/2013	$3,749.60
	DMI DELL HIGHER EDUC	09/11/2013	$359.96
	DMI DELL HIGHER EDUC	09/12/2013	$1,856.08
	DMI DELL HIGHER EDUC	09/13/2013	$2,984.33
	DMI DELL HIGHER EDUC	09/14/2013	$1,000.25
	DMI DELL HIGHER EDUC	09/14/2013	$623.96
	DMI DELL HIGHER EDUC	09/17/2013	$3,704.96
	DMI DELL HIGHER EDUC	09/18/2013	$7,467.00
	DMI DELL HIGHER EDUC	09/18/2013	$431.02
	DMI DELL HIGHER EDUC	09/18/2013	$2,192.77
	DMI DELL HIGHER EDUC	09/19/2013	$3,568.36
	DMI DELL HIGHER EDUC	09/19/2013	$1,967.36
	DMI DELL HIGHER EDUC	09/19/2013	$9,654.52
	DMI DELL HIGHER EDUC	09/20/2013	$15,468.46
	DMI DELL HIGHER EDUC	09/20/2013	$2,263.48
	DMI DELL HIGHER EDUC	09/21/2013	$1,172.70
	DMI DELL HIGHER EDUC	09/21/2013	$17,548.44
	DMI DELL HIGHER EDUC	09/23/2013	$7,228.20
	DMI DELL HIGHER EDUC	09/25/2013	$623.99
	DMI DELL HIGHER EDUC	09/28/2013	$36.95
	DMI DELL HIGHER EDUC	09/28/2013	$1,290.96
			$100,424.80
VALERIE N GRIFFIN	STAPLES 00103911	09/04/2013	$299.38
	FEDEXOFFICE 00015024	09/06/2013	$125.28
			$424.66
VALERIE PRUETT	COSMOPROF #6440	09/23/2013	$234.53
			$234.53
VALERIE R EKUE	GROVE MEDICAL INC	08/30/2013	$144.64
	DMI DELL HIGHER EDUC	08/31/2013	$1,536.22
	FEDEX 803387071611	09/04/2013	$19.66

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 439878443	09/05/2013	$21.79
	GROVE MEDICAL INC	09/04/2013	$460.28
	FEDEX 440011801	09/07/2013	$83.65
	GROVE MEDICAL INC	09/10/2013	$1,061.04
	FEDEX 803387071622	09/12/2013	$19.61
	Amazon.com	09/17/2013	$74.64
	Amazon.com	09/17/2013	$149.28
	Amazon.com	09/18/2013	$149.28
	Amazon.com	09/17/2013	$149.28
	Amazon.com	09/18/2013	$63.58
	AMERICAN DIABETES ASSN	09/17/2013	$310.00
	Amazon.com	09/19/2013	$96.72
	ACADEMIC SUPPLIER OFFICE	09/19/2013	$476.11
	WWW.NEWEGG.COM	09/20/2013	$25.66
	DMI DELL HIGHER EDUC	09/25/2013	$1,028.16
	FEDEX 441372771	09/24/2013	$19.27
	Amazon.com	09/24/2013	$107.96
	THE IMAGE SHOP	09/25/2013	$191.78
			$6,188.61
VALERIE W ASHFORD	FEDEX 439602416	08/31/2013	$63.53
			$63.53
VALUNCHA PATERSON	ATGSTORES.COM	09/09/2013	$644.76
	FEDEX 875823541007	09/11/2013	$13.52
	UPS K2022612931	09/12/2013	$20.26
	UPS ADJ00119135893731	09/15/2013	$14.14
	AMAZON MKTPLACE PMTS	09/24/2013	$28.44
			$721.12
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/05/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/06/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	09/16/2013	$4.75
			$66.50
VANESSA L BYARS	NEW YORK REVIEW OF BOOKS	09/04/2013	$49.00
	CNP THE NEW YORKER	09/06/2013	$59.99
	GUARDIAN NEWS AND MEDI	09/06/2013	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	TIMES LIT SUPPLEMENT	09/14/2013	$299.00
	SCHOLASTICA	09/14/2013	$170.00
			$758.99
VARSHA P KULKARNI	APC DATA CENTER UNIVER	08/30/2013	$245.91
	OXFORD UNIV PRESS	08/30/2013	$325.00
	Amazon.com	08/30/2013	$780.95
	Amazon.com	09/08/2013	$430.97
	AMAZON MKTPLACE PMTS	09/08/2013	$90.59
	AMAZON MKTPLACE PMTS	09/08/2013	$24.72
			$1,898.14
VEDA D SARGENT	SQ BRIAN BUTLER	09/03/2013	$2,000.00
	WAPER INC	09/18/2013	$231.31
	FASTENAL COMPANY01	09/18/2013	$1,123.65
	ECOLOGICAL RESOURCES INC.	09/24/2013	$600.00
			$3,954.96
VICKI M LEWTER	ROSE TALBERT	09/05/2013	$22.14
	ROSE TALBERT	09/05/2013	$54.21
	CHRONICLE OF HIGHER EDU	09/12/2013	$285.00
			$361.35
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/03/2013	$525.02
	FREIGHT MANAGEMENT SYS	09/10/2013	$316.33
	PITNEY BOWES PI	09/26/2013	$662.97
			$1,504.32
VICKY EASLER	MAJOR BUSINESS MACHINES	09/26/2013	$760.71
			$760.71
VICTOR GIURGIUTIU	Amazon.com	08/31/2013	$14.98
	CITY OF ATLANTA DEPT OF	09/08/2013	$4.95
	AMER SOC CIVIL ENGINEERS	09/20/2013	$240.00
			$259.93
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	09/05/2013	$35.65
	STAPLES 00103911	09/24/2013	$14.03
	BANNER BUZZ	09/26/2013	$364.12
	STAPLES 00103911	09/25/2013	$28.06
	ADORAMA INC	09/28/2013	$359.00
			$800.86
VINCENT B LOWMAN	P AND S CONSTRUCTION	08/30/2013	$417.00
	FERGUSON ENTERPRISES 1891	09/10/2013	$760.75
	FERGUSON ENTERPRISES 1891	09/10/2013	$492.03
	SEXAUER CORP	09/11/2013	$1,696.58
	FERGUSON ENTERPRISES 1891	09/25/2013	$13.92
			$3,380.28
VINCENT F BUONOCORE	Amazon.com	09/12/2013	$143.89
			$143.89

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT M BOCCHINO	SEND WORD NOW	09/23/2013	$62.50
	WEST CHATHAM WARNING D	09/23/2013	$1,203.69
			$1,266.19
VIRGINIA D JOHNS	SURVEYMONKEY.COM	09/03/2013	$200.00
			$200.00
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	09/01/2013	$144.94
	MANAGEDPRINT	09/27/2013	$300.00
			$444.94
VIRGINIA H ROGERS	AMERICAN CHEMICAL SOCI	09/11/2013	$560.00
	FORMS AND SUPPLY - AOPD	09/17/2013	$91.89
	FORMS AND SUPPLY - AOPD	09/18/2013	$16.85
	AMERICAN BUSINESS	09/20/2013	$130.00
	FORMS AND SUPPLY - AOPD	09/20/2013	$461.72
			$1,260.46
VIRGINIA R SHERVETTE	FEDEXOFFICE 00001230	09/09/2013	$91.56
	BOBS TROPICAL FISH	09/14/2013	$24.82
	PETCO 2734 63527345	09/14/2013	$88.15
	PETCO 2734 63527345	09/21/2013	$80.63
			$285.16
VITALY A RASSOLOV	WWW.NEWEGG.COM	09/25/2013	$584.97
			$584.97
VLADIMIR GUDKOV	BEST BUY 00002642	09/20/2013	$94.14
			$94.14
W LYNN SHIRLEY	BEST BUY 00002642	08/30/2013	$599.17
	BEST BUY 00002709	09/25/2013	$129.59
	WWW.NEWEGG.COM	09/26/2013	$48.87
			$777.63
WALDEN AI	NEW ENGLAND BIOLABS INC	09/03/2013	$358.00
	WAL-MART #1286	09/06/2013	$16.07
	AIRGAS SOUTH	09/10/2013	$7.01
	EBIOSCIENCECORPORATION	09/13/2013	$144.65
	EBIOSCIENCECORPORATION	09/17/2013	$186.30
	SIGMA ALDRICH US	09/17/2013	$255.63
	SIGMA ALDRICH US	09/17/2013	$228.16
	SIGMA ALDRICH US	09/17/2013	$281.87
	INTEGRATED DNA TECH	09/18/2013	$83.00
	R & D SYSTEMS	09/18/2013	$220.75
			$1,781.44
WALTER ORR	NATIONAL ENERGY CONTROL	08/29/2013	$243.57
	COMBUSTION SERVICES, INC.	09/03/2013	$740.48
	BATHING BRANDS, INC.	09/04/2013	$341.00
	JOHNSON CONTROLS SS	09/05/2013	$1,214.60
	THE TRANE COMPANY	09/04/2013	$1,328.14

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	PRIDE MECHANICAL & FABRIC	09/04/2013	$1,425.00
	HAHN MASON AIR SYSTEMS IN	09/06/2013	$2,450.00
	NATIONAL ENERGY CONTROL	09/06/2013	$281.81
	FINLEY INSULATORS	09/06/2013	$1,917.00
	NATIONAL ENERGY CONTROL	09/09/2013	$184.05
	NATIONAL ENERGY CONTROL	09/12/2013	$538.22
	DIEBOLD SUPPLY	09/18/2013	$1,229.59
	NATIONAL ENERGY CONTROL	09/18/2013	$272.71
	NATIONAL ENERGY CONTROL	09/20/2013	$485.25
	JBR ENVIRONMENTAL	09/25/2013	$979.97
	GEXPRO	09/27/2013	$89.04
	J FRANK BLAKELY COMPANY	09/27/2013	$980.00
			$14,700.43
WALTER T IRIEL	LOWES #00499	09/04/2013	$60.35
			$60.35
WANDA W FELDER	FORMS AND SUPPLY - AOPD	09/16/2013	$45.66
	FORMS AND SUPPLY - AOPD	09/17/2013	$45.66
	STAPLES DIRECT	09/24/2013	$53.97
			$145.29
WARREN N HANKINSON	AMAZON MKTPLACE PMTS	09/03/2013	$65.45
			$65.45
WARREN P STECKLE	VWR INTERNATIONAL INC	08/31/2013	$49.99
	STREM CHEMICALS INC.	08/29/2013	$470.47
	Staples Tech Soln	09/04/2013	$162.19
	COMBI-BLOCKS, INC.	09/04/2013	$60.00
	PAYPAL GR8STUFF2BU	09/04/2013	$135.00
	VWR INTERNATIONAL INC	09/06/2013	$108.44
	FISHER SCI ATL	09/07/2013	$267.28
	VWR INTERNATIONAL INC	09/07/2013	$100.47
	COMBI-BLOCKS, INC.	09/10/2013	$410.00
	VWR INTERNATIONAL INC	09/12/2013	$185.59
	FISHER SCI ATL	09/11/2013	$148.66
	VWR INTERNATIONAL INC	09/12/2013	$185.59
	FEDEX 437891044	09/12/2013	$15.78
	FEDEX 440069728	09/12/2013	$15.83
	FEDEX 438143047	09/12/2013	$15.78
	FEDEX 438610969	09/12/2013	$6.28
	FISHER SCI ATL	09/14/2013	$75.00
	VWR INTERNATIONAL INC	09/18/2013	$90.92
	COMBI-BLOCKS, INC.	09/18/2013	$442.00
	FISHER SCI ATL	09/18/2013	$57.84
	VWR INTERNATIONAL INC	09/20/2013	$75.04
	MIDWEST MICROLAB LLC	09/19/2013	$35.00
	FISHER SCI ATL	09/20/2013	$253.48
	AIRGAS SOUTH	09/21/2013	$79.98

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	AIRGAS SOUTH	09/24/2013	$109.89
	AIRGAS SOUTH	09/25/2013	$101.31
	TCI AMERICA	09/26/2013	$253.80
	VWR INTERNATIONAL INC	09/27/2013	$75.52
	VWR INTERNATIONAL INC	09/27/2013	$114.55
	FEDEX 441647995	09/28/2013	$15.83
	FISHER SCI ATL	09/27/2013	$59.85
	FISHER SCI ATL	09/27/2013	$360.83
			$4,538.19
WARREN T SPENCE	1140 PERRY MANN	09/12/2013	$418.65
	1140 PERRY MANN	09/12/2013	$18.89
	HDS POWER SOLUTIONS #5G	09/16/2013	$483.34
	1140 PERRY MANN	09/17/2013	$93.48
	1140 PERRY MANN	09/18/2013	$58.57
	1140 PERRY MANN	09/19/2013	$111.90
	1140 PERRY MANN	09/23/2013	$177.64
			$1,362.47
WAYNE E CARVER	INVITROGEN 23624518	09/24/2013	$691.58
			$691.58
WAYNE P BUCKLEY	VWR INTERNATIONAL INC	09/10/2013	$94.19
	Amazon.com	09/11/2013	$7.34
	AMAZON MKTPLACE PMTS	09/11/2013	$69.95
	Amazon.com	09/12/2013	$14.19
			$185.67
WELDON R HORNE	DMI DELL HIGHER EDUC	08/31/2013	$299.98
	VZWRLSS MY VZ VB P	08/31/2013	$370.62
	DMI DELL HIGHER EDUC	08/31/2013	$299.98
	MANAGEDPRINT	09/04/2013	$88.56
	MANAGEDPRINT	09/04/2013	$91.80
	DROPBOX	09/08/2013	$9.99
	MACMILLAN PUBLISHERS L	09/19/2013	$237.50
	FEDEX 90197940	09/27/2013	$16.64
			$1,415.07
WENDE MILLER	OFFICE DEPOT #2349	09/03/2013	$95.01
	SURVEYMONKEY.COM	09/05/2013	$204.00
	OFFICE DEPOT #1214	09/04/2013	$30.23
	OFFICE DEPOT #1214	09/04/2013	$94.52
	US INK & TONER	09/06/2013	$254.19
	APL APPLE ONLINE STORE	09/07/2013	$100.00
	CAROLINA BIOLOGICAL SPLY	09/06/2013	$874.80
	DROPBOX	09/07/2013	$9.99
	WPS	09/07/2013	$235.95
	AMAZON MKTPLACE PMTS	09/09/2013	$229.81
	PROVANTAGE LLC	09/10/2013	$950.42
	BREWER CO INC	09/10/2013	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	APL APPLE ONLINE STORE	09/11/2013	$2,331.72
	ELECTRO CAP INTERNATIONAL	09/18/2013	$396.86
	DMI DELL HIGHER EDUC	09/24/2013	$1,473.44
	AT&T DATA	09/26/2013	$30.00
			$7,709.94
WENDELL D PRESCOTT	AT&T 0303484495001	09/06/2013	$78.65
	STAPLES 00104042	09/09/2013	$196.91
	STAPLS7105594682000001	09/11/2013	$70.05
	STAPLS7105971132000001	09/18/2013	$135.17
	STAPLS7105971132000002	09/18/2013	$132.78
			$613.56
WENDY B MCKENZIE	ACADEMIC SUPPLIER OFFICE	08/31/2013	$24.98
	SQ CAPITOL PRINTER REPAI	09/10/2013	$313.63
	DMI DELL HIGHER EDUC	09/11/2013	$601.12
	FORMS AND SUPPLY - AOPD	09/10/2013	$37.08
	LIEBERTPUB.COM/MARYANN	09/16/2013	$49.00
	FREE CONFERENCING CORP	09/18/2013	$7.60
	TARGET 00013193	09/19/2013	$6.39
	FREE CONFERENCING CORP	09/27/2013	$14.16
			$1,053.96
WENDY D PLESSINGER	MCMASTER-CARR	08/29/2013	$31.08
	VWR INTERNATIONAL INC	08/31/2013	$7.73
	VWR INTERNATIONAL INC	09/04/2013	$78.85
	FISHER SCI ATL	09/05/2013	$52.04
	MCMASTER-CARR	09/04/2013	$19.67
	AIRGAS SOUTH	09/09/2013	$81.91
	AIRGAS SOUTH	09/11/2013	$80.26
	AIRGAS SOUTH	09/23/2013	$81.91
	FEDEX 441240888	09/24/2013	$19.28
	FEDEX 441358632	09/24/2013	$22.28
			$475.01
WENDY HENNESSY	SUGARSYNC	09/04/2013	$49.99
	FEDEX 11749959	09/05/2013	$20.91
	FORMS AND SUPPLY - AOPD	09/09/2013	$388.17
	ATT AT&T TELECONF 09/2	09/12/2013	$94.49
	FEDEX 11801367	09/12/2013	$20.91
	APL APPLE ONLINE STORE	09/16/2013	$119.00
	VZWRLSS APOCC VISB	09/17/2013	$69.75
	FEDEX 11848543	09/19/2013	$19.43
	FEDEX 11901358	09/26/2013	$31.02
	VZWRLSS APOCC VISB	09/26/2013	$76.02
			$889.69
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	08/31/2013	$351.92
	STAPLS7105416675000002	09/06/2013	$6.69
	STAPLS7105416675000001	09/06/2013	$9.08

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	STAPLS7105470353000001	09/10/2013	$18.10
	ACADEMIC SUPPLIER OFFICE	09/21/2013	$351.92
			$737.71
WESLEY C BELK	ONTARIO INV-COMPUTER SALE	09/18/2013	$180.00
	FAMILY DOLLAR #5425	09/18/2013	$8.48
	AMAZON MKTPLACE PMTS	09/20/2013	$186.65
			$375.13
WESLEY J KINSEY	AMAZON MKTPLACE PMTS	09/18/2013	$45.38
	CRICKET VENTURES	09/18/2013	$82.66
	AMAZON MKTPLACE PMTS	09/18/2013	$45.38
	BUDGET CONFERENCING	09/23/2013	$44.79
	Amazon.com	09/25/2013	$293.84
			$512.05
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	09/03/2013	$1,277.98
			$1,277.98
WHITNEY L SUDDUTH	EDUCATIONAL WONDERLAND	09/26/2013	$53.91
	ACADEMIC SUPPLIER OFFICE	09/27/2013	$336.20
			$390.11
WILLARD MOORE	LOWES #01064	09/05/2013	$108.41
			$108.41
WILLIAM A GLASS	FAMILY DOLLAR #1366	09/12/2013	$73.44
	SQ GOODING ADVERTSING	09/24/2013	$280.80
	MAJOR GRAPHICS	09/24/2013	$628.09
			$982.33
WILLIAM A PORTH	INTERSTATE ALL BATTERY	08/30/2013	$518.23
	HDS POWER SOLUTIONS #5G	09/03/2013	$110.16
	GRAHL ELECTRIC SUPPLY CO	09/04/2013	$44.73
	1140 PERRY MANN	09/05/2013	$116.38
	CITY ELECTRIC REPAIR INC	09/09/2013	$19.45
	GRAHL ELECTRIC SUPPLY CO	09/11/2013	$65.12
	GRAHL ELECTRIC SUPPLY CO	09/11/2013	$487.71
	RICHLAND INDUSTRIAL	09/12/2013	$81.64
	1140 PERRY MANN	09/18/2013	$220.97
	1140 PERRY MANN	09/19/2013	$51.79
	1140 PERRY MANN	09/19/2013	$211.63
	1140 PERRY MANN	09/19/2013	$36.61
	1140 PERRY MANN	09/19/2013	$219.29
	BAKER DISTRIBUTING #541	09/20/2013	$5.29
	1140 PERRY MANN	09/23/2013	$236.74
	1140 PERRY MANN	09/24/2013	$125.00
	1140 PERRY MANN	09/25/2013	$135.10
			$2,685.84
WILLIAM A RIGDON	CU ACCTS RCVBL ONLINE	08/29/2013	$585.75
	R S HUGHES CO INC	09/06/2013	$101.76

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	09/24/2013	$147.78
			$835.29
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/04/2013	$953.63
	COLLETONIAN	09/06/2013	$75.00
	CHRONICLE OF HIGHER EDU	09/12/2013	$285.00
	CHRONICLE OF HIGHER EDU	09/26/2013	$623.06
			$1,936.69
WILLIAM C BRADLEY	TRAVERS TOOL CO	08/28/2013	$44.41
	METAL SUPERMARKETS	09/04/2013	$15.55
	MCMASTER-CARR	09/13/2013	$151.72
			$211.68
WILLIAM E BREWER	FISHER SCI ATL	09/05/2013	$711.92
	LOWES #00385	09/16/2013	$9.00
	NANOSCIENCE INSTRUMEN	09/18/2013	$105.00
	EDMUND OPTICS INC	09/25/2013	$167.96
	PERKINELMER BREWER092613	09/28/2013	$405.50
	SIGMA ALDRICH US	09/27/2013	$176.92
			$1,576.30
WILLIAM E COTHAM	TFS THERMOELECTRONNORT	09/04/2013	$15.82
	FISHER SCI ATL	09/19/2013	$155.40
	DANIELS SCIENTIFIC	09/26/2013	$52.48
			$223.70
WILLIAM E FRANKLIN	LOWES #00433	08/31/2013	$145.51
	HORSE & GARDEN ACE HRDWR	09/02/2013	$9.18
	LOWES #01064	09/02/2013	$121.63
	PUBLIX 067	09/05/2013	$16.61
	BLYTHEWOOD FEED & HARDWAR	09/06/2013	$18.00
	CVS PHARMACY #830	09/12/2013	$39.72
	PUBLIX 067	09/18/2013	$20.39
	PROMEGACORP. PROMEGA C	09/20/2013	$726.00
	INTEGRATED DNA TECH	09/24/2013	$47.60
	STAPLS7105947841000001	09/26/2013	$100.00
			$1,244.64
WILLIAM E TOMES	STAPLES 00103911	09/05/2013	$11.32
			$11.32
WILLIAM H LEWIS	WWW.NEWEGG.COM	09/04/2013	$454.98
	TFS THERMOFISHERBIOSCI	09/06/2013	$2,070.00
	AMAZON MKTPLACE PMTS	09/10/2013	$45.35
	HUMMERT INTERNATIONAL	09/10/2013	$376.51
	AMAZON MKTPLACE PMTS	09/18/2013	$77.75
			$3,024.59
WILLIAM J COEN	PAYPAL FERROUSMECH	08/31/2013	$750.00
	HD SUPPLY WATERWORKS 552	09/19/2013	$695.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,445.50
WILLIAM L WOOLLEY JR	LOWES #01066	09/02/2013	$21.40
	ACE HARWARE OF CAYCE	09/03/2013	$9.61
	LOWES #00499	09/03/2013	$8.57
	ACE HARWARE OF CAYCE	09/04/2013	$25.88
	MCMASTER-CARR	09/03/2013	$14.08
	BUEHLER	09/05/2013	$289.04
	WW GRAINGER	09/06/2013	$33.53
	MCMASTER-CARR	09/06/2013	$61.38
	ACE HARWARE OF CAYCE	09/09/2013	$1.50
	ACE HARWARE OF CAYCE	09/09/2013	$113.12
	SO.CAROLINA FLUID SYSTM	09/11/2013	$15.51
	RV-MALL.COM	09/11/2013	$34.79
	LOWES #00499	09/15/2013	$38.45
	BUEHLER	09/19/2013	$152.00
	BUEHLER	09/19/2013	$1,156.00
	MCMASTER-CARR	09/19/2013	$79.38
			$2,054.24
WILLIAM M CHANCE	SONNY SOFTWARE	09/06/2013	$150.00
	HDS POWER SOLUTIONS #5G	09/12/2013	$13.39
	MCMASTER-CARR	09/13/2013	$6.52
	CRYSTALMAKER SOFTWARE LTD	09/13/2013	$399.00
	HARBOR FREIGHT TOOLS 103	09/15/2013	$4.59
			$573.50
WILLIAM M EVANS	WWW.NEWEGG.COM	09/05/2013	$59.98
	WWW.NEWEGG.COM	09/13/2013	$368.98
	CBI CLEVERBRIDGE INC	09/19/2013	$58.99
	APL APPLE ONLINE STORE	09/28/2013	$116.00
			$603.95
WILLIAM N HARLEY	WW GRAINGER	09/05/2013	$192.00
	WW GRAINGER	09/19/2013	$268.21
			$460.21
WILLIAM N MEARES JR	LOWES #03026	09/07/2013	$6.46
	SUPERIOR PRINTING INK	09/06/2013	$200.05
	ULINE SHIP SUPPLIES	09/18/2013	$38.29
	LOWES #00499	09/17/2013	$6.38
	PACESETTER GRAPHIC SERVIC	09/16/2013	$736.07
	SOUTHWEST PLASTIC	09/25/2013	$383.43
	SUPERIOR PRINTING INK	09/26/2013	$685.42
			$2,056.10
WILLIAM P FAIRCHILD	CHENG TSUI COMPANYINC	08/30/2013	$220.67
	Amazon.com	09/14/2013	$26.73
	LOWES #00433	09/16/2013	$27.30
	Amazon.com	09/16/2013	$23.99

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	09/18/2013	$50.07
	Amazon.com	09/20/2013	$41.98
	L2 TECHNOLOGIES	09/24/2013	$95.00
	ICARUS FILMS	09/26/2013	$309.00
	ARTMATTAN PRODUCTIONS	09/26/2013	$510.00
	AMAZON MKTPLACE PMTS	09/26/2013	$909.23
	Amazon.com	09/26/2013	$6.99
	Amazon.com	09/26/2013	$9.68
			$2,230.64
WILLIAM P REA	BEARING DIST - COLUMBIA	09/10/2013	$16.30
	LOWES #00499	09/11/2013	$7.35
	1140 PERRY MANN	09/16/2013	$20.11
	1140 PERRY MANN	09/16/2013	$17.06
	1140 PERRY MANN	09/16/2013	$23.65
	1140 PERRY MANN	09/19/2013	$26.84
	LOWES #00499	09/24/2013	$7.19
	1140 PERRY MANN	09/27/2013	$462.67
			$581.17
WILLIAM R MACKEY JR	ESAR INC	09/06/2013	$1,800.00
			$1,800.00
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	09/03/2013	$154.12
	LOWES #00499	09/03/2013	$312.48
	SHUMAN OWENS SUPPLY CO	09/03/2013	$97.09
	HINSON CABINET CO INC	09/03/2013	$206.55
	KEY SHOP	09/04/2013	$4.86
	WW GRAINGER	09/05/2013	$153.74
	WW GRAINGER	09/05/2013	$90.00
	MANN TOOL & SUPPLY INC	09/03/2013	$482.34
	ADVANCED DOOR SYSTEMS	09/05/2013	$131.32
	KEY SHOP	09/06/2013	$4.86
	LOWES #01064	09/09/2013	$257.00
	LOWES #00433	09/11/2013	$41.04
	LOWES #00433	09/11/2013	$142.34
	LOWES #02356	09/11/2013	$106.76
	LOWES #00433	09/11/2013	$228.13
	HINSON CABINET CO INC	09/10/2013	$47.25
	SHUMAN OWENS SUPPLY CO	09/11/2013	$231.93
	CURTIS W DOWLING JR	09/13/2013	$1,040.98
	SHUMAN OWENS SUPPLY CO	09/13/2013	$26.86
	SHUMAN OWENS SUPPLY CO	09/16/2013	$45.20
	SHUMAN OWENS SUPPLY CO	09/17/2013	$325.57
	238 C-K COLUMBIA	09/17/2013	$45.79
	SHUMAN OWENS SUPPLY CO	09/17/2013	$51.19
	SHUMAN OWENS SUPPLY CO	09/18/2013	$98.15
	SHUMAN OWENS SUPPLY CO	09/19/2013	$127.87

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	AFFORDABLE GLASS A	09/19/2013	$570.00
	LOWES #00433	09/23/2013	$687.80
	KEY SHOP	09/24/2013	$118.80
	CURTIS W DOWLING JR	09/26/2013	$1,279.68
	SHUMAN OWENS SUPPLY CO	09/27/2013	$117.58
			$7,227.28
WILLIAM T FORTNER	238 C-K COLUMBIA	09/04/2013	$245.72
	GRAHL ELECTRIC SUPPLY CO	09/11/2013	$62.77
	1140 PERRY MANN	09/12/2013	$4.55
	1140 PERRY MANN	09/13/2013	$64.54
	HAGEMEYER NA #57	09/13/2013	$20.55
	HOFFMAN & HOFFMAN INC	09/23/2013	$1,470.00
			$1,868.13
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	08/30/2013	$41.29
	SHERWIN WILLIAMS #2076	09/03/2013	$41.29
	SHERWIN WILLIAMS #2076	09/04/2013	$28.14
	SHERWIN WILLIAMS #2076	09/05/2013	$41.29
	ROSE TALBERT	09/05/2013	$6.61
	ROSE TALBERT	09/09/2013	$22.67
	ROSE TALBERT	09/11/2013	$109.56
	ROSE TALBERT	09/13/2013	$109.56
	ROSE TALBERT	09/18/2013	$219.11
	SHERWIN WILLIAMS #2076	09/18/2013	$56.28
	ROSE TALBERT	09/18/2013	$24.97
	ROSE TALBERT	09/24/2013	$34.54
	ROSE TALBERT	09/27/2013	$3.00
	ROSE TALBERT	09/27/2013	$106.56
			$844.87
WILLIE THOMAS JR	SLICK WELDING SERVICE	08/30/2013	$1,600.00
	RICHLAND INDUSTRIAL	09/06/2013	$169.81
	RICHLAND INDUSTRIAL	09/12/2013	$125.81
	CONSOLIDATED PIPE-COLUMBI	09/17/2013	$148.21
	CONSOLIDATED PIPE-COLUMBI	09/18/2013	$45.00
	CONSOLIDATED PIPE-COLUMBI	09/18/2013	$72.72
	CONSOLIDATED PIPE-COLUMBI	09/19/2013	$68.00
	RICHLAND INDUSTRIAL	09/24/2013	$21.79
	RICHLAND INDUSTRIAL	09/25/2013	$58.22
	RICHLAND INDUSTRIAL	09/26/2013	$31.10
			$2,340.66
XIAOMING CHEN	FEDEX 468625815201512	09/11/2013	$8.03
	VWR INTERNATIONAL INC	09/20/2013	$53.44
	VWR INTERNATIONAL INC	09/24/2013	$24.44
			$85.91
XIAOYU DONG	VWR INTERNATIONAL INC	09/25/2013	$47.43
	VWR INTERNATIONAL INC	09/25/2013	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOYU DONG	VWR INTERNATIONAL INC	09/26/2013	$30.40
			$205.83
XINGJIAN XUE	NEXTECH MATERIALS, LTD	09/19/2013	$162.00
	VWR INTERNATIONAL INC	09/22/2013	$56.28
	VWR INTERNATIONAL INC	09/24/2013	$9.73
	VWR INTERNATIONAL INC	09/24/2013	$128.71
	VWR INTERNATIONAL INC	09/24/2013	$33.06
	VWR INTERNATIONAL INC	09/26/2013	$45.63
	NEXTECH MATERIALS, LTD	09/26/2013	$172.00
			$607.41
XINYU HUANG	LOWES #02356	09/07/2013	$137.31
	AREMCO PRODUCTS	09/06/2013	$163.53
	MCMASTER-CARR	09/09/2013	$155.99
	MCMASTER-CARR	09/09/2013	$653.66
	MCMASTER-CARR	09/11/2013	$48.45
	MCMASTER-CARR	09/13/2013	$119.80
	MCMASTER-CARR	09/16/2013	$85.29
	MCMASTER-CARR	09/18/2013	$104.09
	BEST BUY 00002709	09/29/2013	$86.38
			$1,554.50
XUEWEN WANG	VWR INTERNATIONAL INC	09/11/2013	$9.83
	ACTIGRAPH LLC	09/10/2013	$46.18
			$56.01
YANWEN WU	PAYPAL UPSTATESURP	09/09/2013	$94.99
	DMI DELL BUS ONLINE	09/14/2013	$864.00
	THORLABS	09/18/2013	$35.82
			$994.81
YIHAO ZHU	PAYPAL UHOBBIES	09/05/2013	$35.32
	WAL-MART #1164	09/07/2013	$5.35
	DKC DIGI KEY CORP	09/11/2013	$27.96
	FISHER SCI CHS	09/18/2013	$27.99
	METRICTEST	09/18/2013	$412.56
	WAL-MART #1164	09/21/2013	$10.67
			$519.85
YOLANDA J ROBINSON	VZWRLSS IVR VB	09/13/2013	$492.89
			$492.89
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2013	$72.45
			$72.45
YU CHEN	RIGAKU AMERICAS CORPOR	08/30/2013	$481.00
	MCMASTER-CARR	09/05/2013	$14.36
	ADVALUE TECHNOLOGY LLC	09/06/2013	$261.39
	VWR INTERNATIONAL INC	09/25/2013	$29.19
	VWR INTERNATIONAL INC	09/26/2013	$80.58
	SO.CAROLINA FLUID SYSTM	09/27/2013	$33.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YU CHEN	UPS ALLIANCE	09/27/2013	$575.00
			$1,474.85
YVONNE C CONLEY	SYX TIGERDIRECT.COM	09/01/2013	$136.43
	INDEPENDENT PRINTING COM	09/11/2013	$1,480.00
	SPECTRA TRUE COLOUR LLC	09/13/2013	$1,348.80
	INDEPENDENT PRINTING COM	09/13/2013	$1,705.80
			$4,671.03
YVONNE HUI	FISHER SCI ATL	08/31/2013	$39.00
	QIAGEN INC	09/03/2013	$230.20
	FISHER SCI ATL	09/04/2013	$60.29
	AMERICAN TYPE CULTURE COL	09/04/2013	$422.25
	R & D SYSTEMS	09/06/2013	$198.50
	CELLSIGNAL.COM	09/06/2013	$618.00
	FISHER SCI ATL	09/06/2013	$13.71
	BIOLEGEND INC	09/06/2013	$200.00
	STEMCELL TECH INC	09/10/2013	$844.00
	BIOLINE USA INC	09/11/2013	$133.00
	INVITROGEN 23576432	09/11/2013	$117.00
	FISHER SCI ATL	09/11/2013	$16.58
	FISHER SCI ATL	09/17/2013	$379.20
	FISHER SCI ATL	09/19/2013	$282.57
	FISHER SCI ATL	09/21/2013	$19.75
	FISHER SCI ATL	09/24/2013	$37.00
	INVITROGEN 23637619	09/25/2013	$58.33
	QIAGEN INC	09/25/2013	$192.20
			$3,861.58

Total for UNIVERSITY OF SOUTH CAROLINA: $2,081,043.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	IPS PACKAGING INC	09/05/2013	$392.42
	IPS PACKAGING INC	09/06/2013	$65.90
	WESTBURY ACE HARDWARE	09/10/2013	$25.57
	WW GRAINGER	09/16/2013	$70.37
	IPS PACKAGING INC	09/17/2013	$1,238.19
	WAL-MART #1358	09/20/2013	$4.15
	WESTBURY ACE HARDWARE	09/20/2013	$77.49
	WAL-MART #1358	09/27/2013	$12.82
			$1,886.91
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	09/10/2013	$117.59
			$117.59
ANTHONY GORDON	THE HOME DEPOT 1117	09/06/2013	$38.95
	THE HOME DEPOT 1117	09/06/2013	$1.49
	True Value Harware & Appl	09/10/2013	$3.63
	LARRYS PLUMBING & IRRIGAT	09/10/2013	$8.56
	True Value Harware & Appl	09/11/2013	$3.73
	LARRYS PLUMBING & IRRIGAT	09/12/2013	$6.96
	THE HOME DEPOT 1117	09/13/2013	$83.36
	HOLLEY HEATING & AC	09/19/2013	$297.00
	THE HOME DEPOT 1117	09/19/2013	$160.90
	CAROLINA FRESH FARMS AIKE	09/24/2013	$90.68
	THE HOME DEPOT 1117	09/26/2013	$8.86
			$704.12
ARTHUR KEMP	INTERNATIONAL PLASTICS	09/19/2013	$112.00
	INTERNATIONAL PLASTICS	09/19/2013	$15.86
	FASTENAL COMPANY01	09/24/2013	$31.59
			$159.45
BILLY WILLARD	COMER EQUIPMENT COMPANY	08/30/2013	$82.60
	LOWES #00416	09/13/2013	$63.70
			$146.30
BRIAN HUDSON	THE BATTERY CENTER	08/30/2013	$78.19
	TRAVEL CENTERS #195	09/03/2013	$2.70
	LOWES #01120	09/03/2013	$167.57
	SCHOFIELD HARDWARE INC	09/03/2013	$21.02
	MOSELEY OUTDOOR POWER	09/11/2013	$18.52
	LOWES #01120	09/11/2013	$10.22
	PALMETTO OFF ROAD	09/10/2013	$289.92
	SCHOFIELD HARDWARE INC	09/13/2013	$32.76
	WAL-MART #0630	09/13/2013	$8.02
	LOWES #01120	09/19/2013	$31.73
	LOWES #01120	09/24/2013	$17.42
	LOWES #01120	09/26/2013	$49.18
	NAPA FLORENCE0023047	09/27/2013	$71.39
	MOSELEY OUTDOOR POWER	09/27/2013	$45.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$844.34
CATHIE RUSSELL	Amazon.com	09/06/2013	$80.98
	Amazon.com	09/06/2013	$140.19
	Amazon.com	09/08/2013	$544.99
	AED SUPERSTORE	09/20/2013	$50.94
	QUIKSHIP TONER INC	09/24/2013	$152.53
	STAPLS7106367225000001	09/26/2013	$65.77
			$1,035.40
CHERYL HUDGENS	BLOSSMAN GAS, INC	08/30/2013	$164.83
	DOVE DATA PRODUCTS	08/30/2013	$251.22
	MACK PEST ELIMINA01 OF 01	08/30/2013	$32.00
	SHRED WITH US	09/04/2013	$40.00
	SHRED WITH US	09/09/2013	$35.00
	OFFICE DEPOT #379	09/09/2013	$39.29
	BLOSSMAN GAS, INC	09/12/2013	$138.33
	SHRED WITH US	09/23/2013	$40.00
	DOVE DATA PRODUCTS	09/23/2013	$448.38
	DOVE DATA PRODUCTS	09/25/2013	$291.50
	PITNEY BOWES PI	09/27/2013	$138.73
	BLOSSMAN GAS, INC	09/25/2013	$191.33
	DOVE DATA PRODUCTS	09/27/2013	$251.22
			$2,061.83
CHRIS SOUTH	HOSTGATOR.COM	09/10/2013	$14.95
	AMAZON MKTPLACE PMTS	09/25/2013	$27.19
	MSFT ONLINE	09/25/2013	$25.68
	Amazon.com	09/27/2013	$94.90
			$162.72
CHUCK SCHORR	LOWES #01521	09/13/2013	$439.61
			$439.61
CINDY MCKENZIE	CINTAS G92	08/30/2013	$137.30
	CINTAS G92	08/30/2013	$76.41
	DODSON PEST CONTROL	09/12/2013	$433.20
	CINTAS G92	09/17/2013	$146.92
			$793.83
DARLENE JONES	PALLETONE	08/30/2013	$62.00
	SOUTHERN GAS CO 1905000	09/05/2013	$67.50
	ASSOCIATEAD MATERIAL HAND	09/06/2013	$442.64
	WAL-MART #1030	09/09/2013	$53.58
	TAPE PRODUCTS	09/10/2013	$600.00
	PALLETONE	09/11/2013	$250.00
	PALLETONE	09/11/2013	$40.00
	TAPE PRODUCTS	09/11/2013	$659.28
	SOUTHERN GAS CO 1905000	09/13/2013	$90.00
	TAPE PRODUCTS	09/19/2013	$626.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	PALLETONE	09/19/2013	$60.00
	PALLETONE	09/23/2013	$180.00
	SOUTHERN GAS CO 1905000	09/27/2013	$67.50
			$3,198.99
DEBBIE SMITH	WAL-MART #1035	09/09/2013	$142.33
	WAL-MART #0638	09/18/2013	$35.45
	AJS EXTERMINATORS INC	09/25/2013	$74.00
	SHRED WITH US	09/26/2013	$60.00
	SHRED WITH US	09/26/2013	$60.00
	SHRED WITH US	09/26/2013	$90.00
			$461.78
DONNA EDWARDS	INK TECHNOLOGIES LLC	08/30/2013	$308.00
	SHRED WITH US	09/17/2013	$35.00
	WAL-MART #2928	09/26/2013	$49.84
			$392.84
DONNA SCOGGINS	FORKLIFTS UNLIMITED	09/04/2013	$657.82
	SHIPPERS SUPPLY INC	09/10/2013	$109.75
	FORKLIFTS UNLIMITED	09/16/2013	$478.34
			$1,245.91
EDWARD DAVIS	ORKIN PEST CONTROL	08/30/2013	$53.00
	LOWES #00559	09/13/2013	$459.35
	LOWES #00559	09/16/2013	$230.11
	LOWES #00559	09/18/2013	$272.32
	LOWES #00559	09/20/2013	$272.32
	LOWES #00559	09/24/2013	$308.96
	ORKIN PEST CONTROL	09/25/2013	$53.00
	LOWES #00559	09/26/2013	$328.18
	ONE SOURCE INDUSTRIAL	09/26/2013	$107.19
			$2,084.43
ELSIE DICKERSON	ALLSTATE EXTERMINATING CO	08/30/2013	$76.00
	CAROLINA WIRING SERVICE	09/06/2013	$30.00
	SHRED WITH US	09/25/2013	$70.00
	JOHNSONS ACE HARDWARE	09/27/2013	$11.71
			$187.71
FRANK OWENS	KIC INC	08/30/2013	$117.84
	WW GRAINGER	08/30/2013	$88.85
	KIC INC	08/30/2013	$28.44
	WW GRAINGER	09/05/2013	$82.47
	GREENWOOD EQUIPMENT & REP	09/06/2013	$43.12
	WW GRAINGER	09/07/2013	$104.22
	TRIANGLE TVHDW	09/06/2013	$99.18
	WW GRAINGER	09/07/2013	$54.17
	WW GRAINGER	09/13/2013	$71.80
	WW GRAINGER	09/13/2013	$72.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	TRIANGLE TVHDW	09/18/2013	$56.16
	GREENWOOD EQUIPMENT & REP	09/17/2013	$114.34
	TRIANGLE TVHDW	09/18/2013	$107.69
	SHERWIN WILLIAMS #2557	09/18/2013	$188.08
	WW GRAINGER	09/19/2013	$44.07
	WW GRAINGER	09/19/2013	$72.84
	HANDI-CLEAN PRODUCTS	09/20/2013	$128.84
	TRIANGLE TVHDW	09/20/2013	$10.73
	GREENWOOD EQUIPMENT & REP	09/19/2013	$99.64
	GREENWOOD EQUIPMENT & REP	09/19/2013	$29.54
	TRIANGLE TVHDW	09/24/2013	$46.97
	WW GRAINGER	09/24/2013	$249.76
	KIC INC	09/24/2013	$12.72
			$1,924.19
GEORGE HANDS	OVERHEAD DOOR COMPANY	09/09/2013	$208.50
	TRI STAR	09/11/2013	$18.00
	TRI STAR	09/17/2013	$18.00
	UPS 00000012RE73363	09/18/2013	$31.29
	UPS 00000012RE73383	09/26/2013	$15.83
			$291.62
GLENN HESSELBART	LOWES #00626	08/30/2013	$285.76
	LOWES #00626	09/20/2013	$247.10
	IN TOUCH SYSTEMS LLC	09/24/2013	$929.12
	IN TOUCH SYSTEMS LLC	09/27/2013	$535.67
			$1,997.65
GWEN HORNSBY	PFG-INSTITUTION FOOD H	08/30/2013	$544.35
	US FOODS 5D	09/05/2013	$434.68
	US FOODS 5D	09/05/2013	$476.45
	US FOODS 5D	09/05/2013	$414.96
	US FOODS 5D	09/05/2013	$457.48
	PFG-INSTITUTION FOOD H	09/06/2013	$595.99
	US FOODS 5D	09/06/2013	$516.35
	US FOODS 5D	09/06/2013	$861.28
	PFG-INSTITUTION FOOD H	09/13/2013	$418.26
	PFG-INSTITUTION FOOD H	09/20/2013	$629.54
	US FOODS 5D	09/26/2013	$422.60
	US FOODS 5D	09/26/2013	$565.00
	US FOODS 5D	09/26/2013	$728.91
	US FOODS 5D	09/26/2013	$27.74
	PFG-INSTITUTION FOOD H	09/27/2013	$644.59
	US FOODS 5D	09/27/2013	$1,119.12
			$8,857.30
HANK SIELING	DUO-FAST CAROLINAS	08/30/2013	$181.31
	LOWES #00559	09/10/2013	$48.13
	LOWES #00559	09/24/2013	$17.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	AMERIGAS propane	09/27/2013	$154.88
			$402.24
HERBERT EDMOND	US FOODS 5D	09/03/2013	$1,373.72
	SYSCO FOOD SERVICES OF CO	09/04/2013	$1,553.54
	US FOODS 5D	09/10/2013	$2,064.42
	SYSCO FOOD SERVICES OF CO	09/10/2013	$1,156.13
	BI-LO 615	09/13/2013	$44.31
	US FOODS 5D	09/17/2013	$1,808.89
	SYSCO FOOD SERVICES OF CO	09/18/2013	$1,121.60
	SYSCO FOOD SERVICES OF CO	09/19/2013	$113.21
	US FOODS 5D	09/24/2013	$1,609.96
	US FOODS 5D	09/26/2013	$62.21
	SYSCO FOOD SERVICES OF CO	09/25/2013	$1,309.49
			$12,217.48
IKE MCALHANY	SHIPPERS SUPPLY INC	09/03/2013	$57.72
	IPS PACKAGING INC	09/24/2013	$717.27
	IPS PACKAGING INC	09/24/2013	$183.32
			$958.31
JAMES DINKINS	SIMPSONS ACE HARDWARE	09/10/2013	$248.86
	SIMPSONS ACE HARDWARE	09/10/2013	$123.03
	SHEALY ELECT 803-227-0599	09/10/2013	$137.37
	HYMAN PAPER & CHEMICAL	09/13/2013	$370.55
	LOWES #00626	09/18/2013	$160.90
	HYMAN PAPER & CHEMICAL	09/27/2013	$483.60
			$1,524.31
JANET SPIRES	WAL-MART #1183	09/06/2013	$20.30
	BRIGGS CORPORATION	09/12/2013	$465.89
	FILERX / RXPADS.COM	09/18/2013	$41.45
	KMART 4141	09/23/2013	$88.64
	TRIANGLE PHARMACY	09/26/2013	$357.00
	KMART 4141	09/27/2013	$19.25
			$992.53
JANIE ARMSTRONG	LOWES #01521	08/30/2013	$164.53
	DISPLAYS2GOCOM	09/10/2013	$77.61
	VAUGHAN SAFETY INC.	09/20/2013	$223.71
			$465.85
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	09/04/2013	$25.00
	LAURENS ELECTRIC COOPE	09/04/2013	$19.95
	SHRED WITH US	09/11/2013	$35.00
	SUBURBAN PROPANE LP	09/12/2013	$267.54
	WAL-MART #1382	09/23/2013	$85.57
			$433.06
JERRY TAYLOR	ABC OFFICE SUPPLY	09/17/2013	$91.29
	FASTENAL COMPANY01	09/25/2013	$535.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$626.29
JERRY WILLIAMSON	LOWES #00499	09/04/2013	$133.14
	HARDAWAY HCC DISPATCH	09/04/2013	$1,815.26
	OVERHEAD DOOR COMPANY	09/05/2013	$29.95
	LOWES #00499	09/06/2013	$20.30
	NSCS - COLUMBIA	09/05/2013	$0.56
	NSCS - COLUMBIA	09/05/2013	$147.24
	NSCS - COLUMBIA	09/05/2013	$59.53
	HOBART SERVICE-SE	09/09/2013	$55.43
	TRAYCO CORP	09/10/2013	$244.96
	INTERSTATE ALL BATTERY	09/10/2013	$36.61
	LOWES #00499	09/12/2013	$112.03
	ROTO ROOTER	09/17/2013	$648.95
	SPARROW & KENNEDY TRACTOR	09/18/2013	$93.14
	LOWES #00499	09/23/2013	$23.89
	SPARROW & KENNEDY TRACTOR	09/23/2013	$18.67
	LOWES #00499	09/27/2013	$45.50
			$3,485.16
JOHN MCMURTRIE	WW GRAINGER	08/30/2013	$27.16
	Palmetto Propane Inc	09/03/2013	$214.00
	BI-LO 423	09/03/2013	$3.79
	BI-LO 423	09/04/2013	$3.79
	BI-LO 423	09/06/2013	$1.99
	WW GRAINGER	09/07/2013	$114.63
	FASTENAL COMPANY01	09/06/2013	$22.51
	IPS PACKAGING INC	09/09/2013	$96.05
	IPS PACKAGING INC	09/16/2013	$474.45
	DUNLAP SUNBRAND INTL INC	09/17/2013	$266.44
	WW GRAINGER	09/19/2013	$24.03
	Palmetto Propane Inc	09/19/2013	$272.46
	WW GRAINGER	09/19/2013	$137.23
	IPS PACKAGING INC	09/23/2013	$203.94
	THE HOME DEPOT 1117	09/24/2013	$16.70
			$1,879.17
JOHN WRIGHT	ADVANCE AUTO PARTS #5700	09/03/2013	$51.81
	LOWES #00416	09/12/2013	$165.57
	OREILLY AUTO 00040238	09/19/2013	$15.10
	ADVANCE AUTO PARTS #5700	09/24/2013	$29.14
			$261.62
JON ROBINSON	ASSOCIATEAD MATERIAL HAND	09/04/2013	$83.43
	MORRISETTE PAPER COMPA	09/18/2013	$496.53
	ADVANCE AUTO PARTS #6451	09/17/2013	$10.69
	WAL-MART #4593	09/25/2013	$26.75
			$617.40
JONATHAN CRUCE	THE HOME DEPOT #1124	08/30/2013	$21.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	HARLEYS ELECTRONICS INC	09/04/2013	$133.43
	AMAZON MKTPLACE PMTS	09/11/2013	$17.40
			$172.80
KAREN ADKINS	FORMS AND SUPPLY - AOPD	09/03/2013	$122.84
	FORMS AND SUPPLY - AOPD	09/03/2013	$112.72
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/10/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	SC LAW ENFORCEMENT	09/19/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/27/2013	$142.93
			$503.49
KAY ASBILL	SMITH RUBBER STAMP & SEAL	08/30/2013	$19.70
	FORMS AND SUPPLY - AOPD	09/10/2013	$48.11
			$67.81
KEITH RABON	THE JERRY COX CO.	09/03/2013	$88.00
	MARTIN'S TIRE SALES AND S	09/05/2013	$20.00
	BUMPER TO BUMPER AUTO	09/09/2013	$9.72
	ULINE SHIP SUPPLIES	09/18/2013	$378.81
	TECHNI-TOOL INC	09/16/2013	$292.03
	ULINE SHIP SUPPLIES	09/27/2013	$264.98
			$1,053.54
LANA GRIFFIN	BI-LO 202	08/30/2013	$57.86
	SHRED - IT	09/13/2013	$57.25
	STANDARD DISTRIBUTORS, I	09/18/2013	$80.90
	STANDARD DISTRIBUTORS, I	09/24/2013	$139.81
	COMPORIUM-LTC RP	09/27/2013	$22.99
	ORKIN #410	09/27/2013	$121.85
			$480.66
LANIE ROBINSON	PALMETTO SPECIALITY	08/30/2013	$722.66
	SMITH & JONES JANITORI	09/19/2013	$673.22
			$1,395.88
LARRY J THOMPSON	HANDI-CLEAN PRODUCTS	09/04/2013	$262.59
	TRACTOR SUPPLY #104	09/10/2013	$5.34
	CAMDEN PARTS & PROPANE	09/12/2013	$27.62
	CAMDEN PARTS & PROPANE	09/16/2013	$27.62
	CAMDEN BUILDERS SUPPLY	09/18/2013	$2.56
	LOWES #01751	09/27/2013	$201.70
			$527.43
LARRY WILLIAMS	CENTRAL TRUE VALUE	09/04/2013	$19.94
	LOWES #02464	09/06/2013	$102.47
	SUNBELT RENTALS #039	09/06/2013	$68.58
	LOWES #02464	09/10/2013	$201.18
	CENTRAL TRUE VALUE	09/12/2013	$67.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	CENTRAL TRUE VALUE	09/26/2013	$92.51
	CENTRAL TRUE VALUE	09/27/2013	$36.16
			$588.28
LEON STALLINGS	FASTENAL COMPANY01	09/04/2013	$126.80
	FASTENAL COMPANY01	09/04/2013	$22.60
			$149.40
LINDA DAVIS	SHRED WITH US	09/13/2013	$100.00
	ARROW EXTERMINATORS #5111	09/13/2013	$45.00
	BI-LO 266	09/25/2013	$89.83
			$234.83
LISA GILLESPIE	STAPLES 00111807	08/29/2013	$2.12
	TRI-COUNTY ACE BLDRS S	09/12/2013	$200.98
	TRI-COUNTY ACE BLDRS S	09/20/2013	$349.40
	TRI-COUNTY ACE BLDRS S	09/25/2013	$23.80
			$576.30
M JANE EMERSON	FORMS AND SUPPLY - AOPD	08/29/2013	$13.32
	DOVE DATA PRODUCTS	09/24/2013	$418.70
			$432.02
MARK COUSINS	HUBBARDS HARDWARE	09/03/2013	$6.44
	HUBBARDS HARDWARE	09/03/2013	$16.19
	PIGGLY WIGGLY 065	09/10/2013	$83.18
	PIGGLY WIGGLY 065	09/11/2013	$90.13
	WHITLEY POWER EQUIPMENT	09/13/2013	$127.01
	HUBBARDS HARDWARE	09/19/2013	$64.69
			$387.64
MARK GAMBLE	WALGREENS.COM 1-7249	09/05/2013	$22.45
	AMAZON MKTPLACE PMTS	09/11/2013	$413.72
	AMAZON MKTPLACE PMTS	09/16/2013	$29.90
	MAC PAPERS INC	09/27/2013	$2,499.35
			$2,965.42
MARK L SPIRES	WW GRAINGER	09/09/2013	$139.18
	BIG JOHN PRODUCTS INC	09/13/2013	$796.00
	MIDLANDS LOCK AND KEY	09/20/2013	$107.50
	PALMETTO SOUTHERN INC	09/23/2013	$494.83
			$1,537.51
MELISSA WEBER	FASTENAL COMPANY01	09/06/2013	$81.45
	LOWES #01521	09/11/2013	$7.27
	LOWES #01521	09/17/2013	$51.66
	GRAYCO BUILDING CNT-LADY	09/20/2013	$161.12
			$301.50
MELVIS HENDRIX	COACHING SYSTEMS LLC	09/04/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/03/2013	$374.41
	CAROLINA WIRING SERVICE	09/05/2013	$200.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SC LAW ENFORCEMENT	09/05/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/05/2013	$177.86
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	FORMS AND SUPPLY - AOPD	09/06/2013	$474.69
	COACHING SYSTEMS LLC	09/10/2013	$25.00
	COACHING SYSTEMS LLC	09/11/2013	$25.00
	COACHING SYSTEMS LLC	09/11/2013	$25.00
	DELL SALES & SERVICE	09/13/2013	$124.10
	COACHING SYSTEMS LLC	09/17/2013	$25.00
	AIRGAS SOUTH	09/20/2013	$31.35
	CORRUGATED CONTAINERS INC	09/24/2013	$481.50
	COACHING SYSTEMS LLC	09/25/2013	$25.00
			$2,063.91
MICHAEL BROWN	ACE HARDWARE	08/31/2013	$1.05
	UPSTATE APPLIANCE INC	09/06/2013	$65.00
	LOWES #00728	09/10/2013	$29.09
	WHITE JONES ACE HARDWA	09/12/2013	$26.75
	BAILEY HEATING AND CON	09/17/2013	$350.00
	LOWES #00728	09/18/2013	$49.29
	ELLIS BICYCLE SHOP	09/18/2013	$7.69
	LOWES #00728	09/19/2013	$406.29
	THE HOME DEPOT 1105	09/20/2013	$10.54
	BAILEY HEATING AND CON	09/20/2013	$117.50
	ACE HARDWARE	09/23/2013	$26.97
	GATEWAY #24 PEN	09/23/2013	$145.14
			$1,235.31
MIKE CUPP	COACHING SYSTEMS LLC	09/27/2013	$25.00
			$25.00
MIKE LANEY	UNITED CHEMICAL & SUPP	09/03/2013	$1,005.30
	WW GRAINGER	09/05/2013	$66.53
	WW GRAINGER	09/10/2013	$73.27
	GRAYBAR ELECTRIC COMPANY	09/10/2013	$125.45
	STANDARD DISTRIBUTORS, I	09/11/2013	$301.74
	GRAYBAR ELECTRIC COMPANY	09/11/2013	$42.29
	WW GRAINGER	09/11/2013	$191.55
	WW GRAINGER	09/13/2013	$104.80
	UNITED CHEMICAL & SUPP	09/12/2013	$862.77
	ULINE SHIP SUPPLIES	09/14/2013	$40.29
	WW GRAINGER	09/13/2013	$37.40
	BAILEY HEATING AND CON	09/17/2013	$600.00
	WW GRAINGER	09/18/2013	$179.95
	MSC	09/21/2013	$567.57
	MSC	09/25/2013	$76.73
	UNITED CHEMICAL & SUPP	09/23/2013	$1,011.19
	INTERNATIONAL PLASTICS	09/24/2013	$365.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UNITED CHEMICAL & SUPP	09/25/2013	$859.71
			$6,511.54
MIKE WERTS	AMERICAN TIME DATA INC	09/05/2013	$90.95
	SMITH & JONES JANITOR	09/16/2013	$1,999.13
	SMITH & JONES JANITOR	09/26/2013	$65.00
			$2,155.08
MYLINDER LUKE	CINTAS G92	08/30/2013	$274.60
	HERALD OFFICE SUPPLY INC	08/29/2013	$80.78
	SHRED WITH US	09/11/2013	$50.00
	AMERIGAS propane	09/12/2013	$420.40
	CINTAS G92	09/12/2013	$366.60
	PEE DEE ENVIRONMENTAL SER	09/13/2013	$150.00
	STANDARD DISTRIBUTORS, I	09/20/2013	$136.08
	STANDARD DISTRIBUTORS, I	09/23/2013	$96.54
			$1,575.00
NOLAN SIMMONS	PLUMBERS FRIEND SUPPLY	09/09/2013	$23.32
	WESTBURY ACE HARDWARE	09/11/2013	$8.52
	WESTBURY ACE HARDWARE	09/11/2013	$4.26
	WESTBURY ACE HARDWARE	09/12/2013	$13.90
	WAL-MART #1358	09/19/2013	$54.62
	THE HOME DEPOT 1120	09/20/2013	$153.01
	THE HOME DEPOT 1120	09/20/2013	$223.97
	WAL-MART #1358	09/25/2013	$12.72
	CITY ELECTRIC #488	09/25/2013	$12.84
	WAL-MART #1358	09/26/2013	$56.88
			$564.04
PAMELA TERRY	SHRED WITH US	09/03/2013	$25.00
	WW GRAINGER	09/07/2013	$37.17
	APPLIED IND TECH 0249	09/06/2013	$224.99
	SHRED WITH US	09/09/2013	$25.00
	SHRED WITH US	09/09/2013	$30.00
	POWER TRANSMISSION SPECI	09/09/2013	$753.48
	LAURENS ELECTRIC COOPE	09/09/2013	$19.95
	FASTENAL COMPANY01	09/10/2013	$93.59
	WAL-MART #1130	09/11/2013	$147.01
	CLINTON TRUE VALUE HDW	09/18/2013	$17.86
	CLINTON TRUE VALUE HDW	09/18/2013	$53.49
	SUBURBAN PROPANE LP	09/19/2013	$210.32
	ULINE SHIP SUPPLIES	09/20/2013	$561.92
	WW GRAINGER	09/19/2013	$307.60
	FASTENAL COMPANY01	09/23/2013	$101.05
	WW GRAINGER	09/24/2013	$381.62
	STAPLS7106356463000001	09/26/2013	$186.14
	DOLRTREE 818 00008185	09/27/2013	$11.77
			$3,187.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	PFG-INSTITUTION FOOD H	08/30/2013	$1,452.75
	US FOODS 6B	09/03/2013	$1,337.82
	PFG-INSTITUTION FOOD H	09/06/2013	$1,462.93
	US FOODS 6B	09/10/2013	$1,546.39
	PFG-INSTITUTION FOOD H	09/13/2013	$1,177.95
	US FOODS 6B	09/17/2013	$1,309.34
	PFG-INSTITUTION FOOD H	09/20/2013	$0.19
	PFG-INSTITUTION FOOD H	09/20/2013	$1,439.46
	US FOODS 6B	09/24/2013	$1,286.02
	PFG-INSTITUTION FOOD H	09/27/2013	$1,535.20
			$12,548.05
PERRY PITTS	SHRED - IT	09/05/2013	$36.75
	WALGREENS #2681	09/05/2013	$159.41
	WAL-MART #0641	09/05/2013	$250.61
	LOWES #01718	09/09/2013	$50.33
	CAROLINA PEST CONTROL SER	09/09/2013	$145.00
	WAL-MART #0641	09/10/2013	$10.54
	WAL-MART #0641	09/13/2013	$27.32
	BALLENTINE EQUIPMENT CO.	09/17/2013	$64.10
	BALLENTINE EQUIPMENT CO.	09/17/2013	$22.55
	POWDERSVILLE PHARMACY PA	09/18/2013	$61.70
	LOWES #01718	09/18/2013	$18.90
	WAL-MART #0641	09/20/2013	$23.74
	UNITED CHEMICAL & SUPP	09/19/2013	$393.64
	LOWES #01718	09/24/2013	$5.81
	SHRED - IT	09/25/2013	$31.50
	POWDERSVILLE PHARMACY PA	09/26/2013	$46.14
	WAL-MART #3192	09/26/2013	$54.11
			$1,402.15
PHILLIP ADAMS	LOWES #00655	09/04/2013	$131.26
	CMH SERVICES	09/09/2013	$130.05
	HUTTO REFRIGERATION	09/12/2013	$397.00
	BESSINGERS BACKFLOW SERVI	09/13/2013	$45.00
	LOWES #00655	09/17/2013	$45.46
	LOWES #00655	09/24/2013	$40.48
	LOWES #00655	09/25/2013	$8.64
	LOWES #00655	09/26/2013	$16.01
			$813.90
PRINCINE REID	SMARTSTOP SELF STORAGE	09/01/2013	$64.50
	DOLRTREE 463 00004630	09/10/2013	$5.40
	WAL-MART #1183	09/23/2013	$65.96
	FOOD LION #0053	09/24/2013	$5.10
			$140.96
RAYMOND WHITAKER	Amazon.com	09/05/2013	$23.15
			$23.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	CENTER FOR APPLIED COGNIT	09/03/2013	$490.00
	CENTER FOR APPLIED COGNIT	09/04/2013	$910.00
	CENTER FOR APPLIED COGNIT	09/23/2013	$1,785.00
	GEIGER O'CAIN	09/24/2013	$1,102.16
			$4,287.16
RHONDA LAIRD	WAL-MART #1183	08/30/2013	$13.62
	WAL-MART #1183	09/11/2013	$60.58
	TERMINIX SERVICE INC	09/10/2013	$65.00
	DOLRTREE 894 00008946	09/11/2013	$22.33
	WAL-MART #1183	09/12/2013	$56.00
	PIGGLY WIGGLY 063	09/20/2013	$52.54
			$270.07
ROB WIGGINS	LOWES #02464	09/19/2013	$35.22
	LOWES #02464	09/24/2013	$67.93
	LOWES #02464	09/24/2013	$165.94
	LOWES #02464	09/27/2013	$60.16
			$329.25
ROBBIE STABLER	TAPE PRODUCTS	09/03/2013	$800.00
	TAPE PRODUCTS	09/04/2013	$800.00
	MANN TOOL & SUPPLY INC	09/03/2013	$196.99
	TAPE PRODUCTS	09/06/2013	$794.13
	SAFETY GLASSES USA INC	09/26/2013	$36.00
	WW GRAINGER	09/27/2013	$434.04
			$3,061.16
ROBBY SHEALY	W.P.LAW, INC	09/03/2013	$54.45
	LOWES #00499	09/09/2013	$4.53
	AMERICAN POOLS	09/18/2013	$130.16
			$189.14
ROSALIND ELLIOT	SHRED-IT CHARLESTON	09/03/2013	$45.00
	WW GRAINGER	09/17/2013	$65.06
	WW GRAINGER	09/20/2013	$48.45
			$158.51
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	09/22/2013	$101.55
			$101.55
SARAH NESBITT	THE BLOSSMAN COMPANIES, I	08/29/2013	$73.50
	SPENCER PEST CONTROL CO O	08/29/2013	$50.00
	SHRED WITH US	09/04/2013	$45.00
	RADIOSHACK COR00117986	09/06/2013	$77.34
			$245.84
SCOTT MOORE	W.P.LAW, INC	09/09/2013	$219.08
	THE TRANE COMPANY	09/13/2013	$457.05
	GRAYBAR ELECTRIC	09/21/2013	$19.73
			$695.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANE LEAPHART	LOWES #00499	09/13/2013	$31.77
	ALEX'S NURSERY INC	09/25/2013	$673.00
	THE DOG FOOD CTR OF CONGA	09/25/2013	$25.45
	LOWES #00499	09/26/2013	$34.45
	CAROLINA SODDING SERV LLC	09/26/2013	$256.80
	LOWES #00499	09/27/2013	$10.12
			$1,031.59
SHERRY THOMASSON	BI-LO 423	09/04/2013	$26.10
	PITNEY BOWES PI	09/05/2013	$272.82
	BI-LO 423	09/10/2013	$28.48
	ALARM FINANCING SE	09/13/2013	$25.00
	WAL-MART #4487	09/19/2013	$24.14
	WW GRAINGER	09/19/2013	$93.31
	AIKEN PEST CONTROL INC	09/27/2013	$49.00
			$518.85
STEVE ACKERMAN	MARTOR USA	09/03/2013	$274.11
	MARTOR USA	09/10/2013	$163.34
	CARDIAC SCIENCE CORPORATI	09/12/2013	$43.25
	ACE HARDWARE	09/17/2013	$14.83
	AIRGAS SAFETY LYONS	09/20/2013	$230.49
	ULINE SHIP SUPPLIES	09/25/2013	$173.30
	OFFICE DEPOT #379	09/24/2013	$32.72
			$932.04
TERRY DAVIS	KMART 3621	09/10/2013	$5.34
	LOWES #00559	09/19/2013	$18.43
	OFFICE MAX	09/19/2013	$52.27
	BI-LO 513	09/24/2013	$43.34
			$119.38
TIM BAIER	SQ AQUATIC THERAPY & REH	09/18/2013	$18.00
	PCI PATTERSON MEDICAL	09/23/2013	$202.27
	Amazon.com	09/24/2013	$105.60
	WMS AQUATICS	09/23/2013	$92.63
			$418.50
TIM GARY	CVS PHARMACY #3557 Q03	09/13/2013	$14.53
	NAPA AUTO PARTS	09/18/2013	$14.45
	KINGS OUTDOOR POWER EQU	09/18/2013	$32.44
	NAPA AUTO PARTS	09/26/2013	$14.43
			$75.85
TIM GETER	LOWES #02595	08/30/2013	$109.36
	WAL-MART #1281	09/04/2013	$17.86
			$127.22
TODD BLAKE	GOLD LINE FRAMING	09/17/2013	$126.96
			$126.96
TOM JACKMAN	Amazon.com	09/12/2013	$87.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM JACKMAN	FORMS AND SUPPLY - AOPD	09/23/2013	$132.62
	Amazon.com	09/24/2013	$53.92
			$274.06
TONYA BARKLEY	TROY GROUP, INC.	08/30/2013	$157.67
	WW GRAINGER	09/18/2013	$159.89
	SUBURBAN PROPANE LP	09/19/2013	$129.34
	SUBURBAN PROPANE LP	09/19/2013	$131.54
			$578.44
TRACY AVIN	SIMPLEX GRINNELL WEB P	09/09/2013	$761.28
	MINCEY'S PEST CONTROL LLC	09/10/2013	$500.00
	SIMPLEX GRINNELL WEB P	09/10/2013	$244.16
	WAL-MART #0630	09/11/2013	$226.84
	JOHNSON'S REFRIGERATION,	09/11/2013	$106.00
	PHARMACY EXPRESS DRUG	09/11/2013	$88.27
	FOOD LION #0830	09/14/2013	$60.95
	USPS 45294005029805496	09/19/2013	$6.60
	LOWES #01120	09/19/2013	$279.22
	LOWES #01120	09/20/2013	$64.21
	LOWES #01120	09/23/2013	$24.22
	SHELL OIL 57542050406	09/22/2013	$2.26
	LOWES #01120	09/24/2013	$47.91
	S&S WORLDWIDE	09/25/2013	$378.77
	LOWES #01120	09/27/2013	$8.14
	CITY PLUMBING CO	09/27/2013	$90.00
	CITY PLUMBING CO	09/27/2013	$239.00
			$3,127.83
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	09/04/2013	$34.95
	SUBURBAN PROPANE LP	09/05/2013	$65.60
	FLOWERS HEATING AND COOLI	09/06/2013	$260.50
	FORMS AND SUPPLY - AOPD	09/10/2013	$71.65
	FORMS AND SUPPLY - AOPD	09/11/2013	$103.05
	FORMS AND SUPPLY - AOPD	09/16/2013	$46.52
	SHRED WITH US	09/17/2013	$40.00
	SUBURBAN PROPANE LP	09/18/2013	$84.47
	FORMS AND SUPPLY - AOPD	09/18/2013	$85.88
	STAPLS7106236373000001	09/24/2013	$122.49
	WW GRAINGER	09/27/2013	$125.73
			$1,040.84
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	09/09/2013	$149.15
	THOMAS SUPPLY CO	09/10/2013	$3.59
	THOMAS SUPPLY CO	09/10/2013	$14.93
	THOMAS SUPPLY CO	09/10/2013	$10.23
	LOWES #01705	09/16/2013	$102.29
	LOWES #01705	09/25/2013	$77.91
	LOWES #01705	09/26/2013	$34.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$392.35
WADE JOHNSON	DMI DELL K-12/GOVT	08/31/2013	$782.29
	DMI DELL K-12/GOVT	08/31/2013	$32.38
	DMI DELL K-12/GOVT	09/04/2013	$9.49
	DMI DELL K-12/GOVT	09/04/2013	$167.88
	DMI DELL K-12/GOVT	09/04/2013	$16.78
	CDW GOVERNMENT	09/04/2013	$66.91
	DMI DELL K-12/GOVT	09/06/2013	$232.24
	DMI DELL K-12/GOVT	09/10/2013	$9.41
	DMI DELL K-12/GOVT	09/11/2013	$217.20
	CDW GOVERNMENT	09/10/2013	$84.39
	DMI DELL K-12/GOVT	09/12/2013	$247.25
	DMI DELL K-12/GOVT	09/12/2013	$10.19
	DMI DELL K-12/GOVT	09/12/2013	$241.56
	DMI DELL K-12/GOVT	09/13/2013	$1,086.00
	DMI DELL K-12/GOVT	09/17/2013	$236.62
	DMI DELL K-12/GOVT	09/17/2013	$699.49
	DMI DELL K-12/GOVT	09/17/2013	$9.41
	DMI DELL K-12/GOVT	09/19/2013	$416.71
	DMI DELL K-12/GOVT	09/19/2013	$83.94
	DMI DELL K-12/GOVT	09/19/2013	$834.59
	DMI DELL K-12/GOVT	09/19/2013	$234.43
	DMI DELL K-12/GOVT	09/19/2013	$83.94
	DMI DELL K-12/GOVT	09/20/2013	$217.20
	ADVANCED VIDEO GROUP INC	09/20/2013	$150.44
	DMI DELL K-12/GOVT	09/21/2013	$9.49
	DMI DELL K-12/GOVT	09/21/2013	$219.23
	DMI DELL K-12/GOVT	09/24/2013	$9.54
	DMI DELL K-12/GOVT	09/24/2013	$63.46
	DMI DELL K-12/GOVT	09/24/2013	$15.89
	DMI DELL K-12/GOVT	09/24/2013	$220.24
	DMI DELL K-12/GOVT	09/25/2013	$247.25
	DMI DELL K-12/GOVT	09/25/2013	$9.41
	DMI DELL K-12/GOVT	09/26/2013	$215.17
	DMI DELL K-12/GOVT	09/26/2013	$564.10
	DMI DELL K-12/GOVT	09/26/2013	$217.20
	DMI DELL K-12/GOVT	09/26/2013	$219.23
	CRADLE POINT	09/26/2013	$162.69
	DMI DELL K-12/GOVT	09/27/2013	$554.68
	DMI DELL K-12/GOVT	09/28/2013	$217.20
			$9,115.52
WALTER WEST	FASTENAL COMPANY01	09/10/2013	$202.09
	BI-LO 266	09/11/2013	$13.51
	MICHAELS STORES 9813	09/12/2013	$59.56
	STAPLES 00117127	09/11/2013	$106.95
	MICHAELS STORES 9813	09/13/2013	$5.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	FASTENAL COMPANY01	09/16/2013	$366.51
	MICHAELS STORES 9813	09/17/2013	$92.04
	JOHN EDWARDS CO INC	09/17/2013	$986.10
	MICHAELS STORES 9813	09/26/2013	$97.45
			$1,929.62
WHITNEY CROMER	WAL-MART #1183	09/12/2013	$17.03
	Amazon.com	09/12/2013	$94.17
	S&S WORLDWIDE	09/12/2013	$749.08
	AIRGAS SOUTH	09/16/2013	$121.14
	DMI DELL BUS ONLINE	09/25/2013	$198.99
	PCI PATTERSON MEDICAL	09/24/2013	$63.79
	OFFICE MAX	09/25/2013	$319.88
			$1,564.08
YONG HO KIM	THE HOME DEPOT 1110	09/13/2013	$15.10
	LOWES #00433	09/13/2013	$29.05
	THE HOME DEPOT 1110	09/23/2013	$42.54
	WW GRAINGER	09/27/2013	$67.67
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$108.19
			$262.55
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	08/30/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/12/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/16/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/17/2013	$25.00
	SC LAW ENFORCEMENT	09/18/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
	SC LAW ENFORCEMENT	09/23/2013	$25.00
			$325.00

Total for VOCATIONAL REHABILITATION: $127,777.72

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	KMART 4141	08/30/2013	$106.99
	KMART 4141	09/01/2013	$37.44
	SUPLAY WRESTLERS	09/04/2013	$69.97
	AK ATHLETIC EQUIPMENT	09/04/2013	$960.00
	USPS 45139001629800851	09/11/2013	$10.35
	CAROLINA CUTLERY SERVICE	09/18/2013	$32.50
	SOUTH CAROLINA ASSOCIA	09/19/2013	$175.00
			$1,392.25
DANA HARLEY	LOWES #01066	09/13/2013	$145.51
	LOWES #00499	09/16/2013	$916.18
	LOWES #00499	09/16/2013	$384.20
	LOWES #01066	09/17/2013	$171.54
	SAWSTOP LLC	09/19/2013	$27.25
	STAPLES DIRECT	09/19/2013	$277.61
	LOWES #00499	09/27/2013	$44.34
			$1,966.63
GLORIA ROBINSON	STAPLS7105331118000001	09/05/2013	$158.80
	STAPLS7105331118000002	09/05/2013	$84.13
	STAPLES DIRECT	09/06/2013	$225.21
	THE OFFICE PLACE, INC.	09/09/2013	$290.52
			$758.66
JACK KILGORE	NOR NORTHERN TOOL	08/30/2013	$625.70
	Sherco Auto Supply	09/12/2013	$223.88
	NOR NORTHERN TOOL	09/13/2013	$288.66
	FASTENAL COMPANY01	09/17/2013	$129.87
	NOR NORTHERN TOOL	09/17/2013	$117.82
	LOWES #00499	09/23/2013	$59.67
	WW GRAINGER	09/24/2013	$131.73
	MANN TOOL & SUPPLY INC	09/23/2013	$12.19
	MANN TOOL & SUPPLY INC	09/23/2013	$46.41
			$1,635.93
JEFF HOOK	MANN TOOL & SUPPLY INC	08/28/2013	$174.33
	NORTHERN TOOL EQUIP SC	09/03/2013	$114.35
	NAPA STORE 1015002	09/04/2013	$72.58
	LOWES #00499	09/05/2013	$481.16
	CUSTOM WELDING & FABRIC	09/06/2013	$1,300.00
	CAROLINA POWER EQUIPMENT	09/09/2013	$1,363.34
	LOWES #02967	09/11/2013	$197.07
	LOWES #00499	09/13/2013	$94.37
	MOMAR INC.	09/13/2013	$584.52
	LOWES #00499	09/17/2013	$197.44
	Lexington Palmetto Propan	09/18/2013	$300.64
	SMITH & JONES JANITORI	09/17/2013	$338.12
	LOWES #00499	09/19/2013	$44.49
	LOWES #00499	09/19/2013	$233.78

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	PRO CHEM INC	09/19/2013	$1,865.95
	LOWES #00499	09/24/2013	$121.06
	LOWES #00499	09/24/2013	$141.74
	PRO CHEM INC	09/26/2013	$229.59
	SMITH & JONES JANITORI	09/27/2013	$995.10
	DISCOUNT TIRE	09/27/2013	$59.34
			$8,908.97
LARRY ROSE	LOWES #00499	09/09/2013	$76.98
	ROSE TALBERT	09/13/2013	$58.33
	SHERWIN WILLIAMS #2076	09/13/2013	$361.81
			$497.12
MELISSA RAE THURSTIN	BCT SOUTH CAROLINA	08/29/2013	$18.48
	STAPLS0116523812000002	09/04/2013	$829.25
	NIGP.ORG	09/05/2013	$345.00
	BCT SOUTH CAROLINA	09/05/2013	$18.48
	USPS.COM CLICK66100611	09/06/2013	$5.05
	BCT SOUTH CAROLINA	09/13/2013	$18.48
	FLEX A CHART MFG	09/16/2013	$44.71
			$1,279.45
PAT G SMITH	LESESNE INDUSTRIES	09/10/2013	$139.96
			$139.96
SCOTT GAINES	THE SUPPLY ROOM 01 OF 01	09/12/2013	$122.50
	BEST BUY 00014662	09/18/2013	$298.52
	AMAZON MKTPLACE PMTS	09/18/2013	$446.61
	AMAZON MKTPLACE PMTS	09/18/2013	$308.68
	CVS PHARMACY #4628 Q03	09/20/2013	$54.59
	AMAZON MKTPLACE PMTS	09/24/2013	$32.21
	WWW DECALDESIGNERS COM	09/24/2013	$21.82
	Amazon.com	09/25/2013	$8.99
	SCHOOLMART TECHLINE EDUCA	09/24/2013	$538.24
	AMAZON MKTPLACE PMTS	09/25/2013	$513.07
	NEW READERS PRESS	09/26/2013	$615.74
	CABLE & CONNECTIONS	09/26/2013	$64.62
			$3,025.59
SHANNAN C WOOVIS	BLUEDOG INK.COM	09/16/2013	$653.96
	STAPLS7105940639000002	09/18/2013	$35.76
	STAPLS7105940639000003	09/25/2013	$3.18
			$692.90
SHERYL LORICK	ADOBE SYSTEMS, INC.	09/11/2013	$19.99
	STAPLS7104848919000004	09/13/2013	$438.68
			$458.67
STEVEN B MATHIS	Lexington Palmetto Propan	09/03/2013	$14.89
	STANDARD DISTRIBUTORS, I	09/04/2013	$6.42
	LOWES #00499	09/09/2013	$233.52

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	LOWES #00499	09/10/2013	$96.39
	LOWES #00499	09/11/2013	$404.61
	M AND A SUPPLY CO COLUMBI	09/12/2013	$319.12
	LOWES #00499	09/12/2013	$50.78
	NAPA STORE 1015002	09/17/2013	$84.73
	W.P.LAW, INC	09/18/2013	$294.46
	NB HANDY 150	09/20/2013	$114.96
	SHEALY ELECT 803-227-0599	09/19/2013	$405.47
	LOWES #00499	09/20/2013	$20.52
	LOWES #00499	09/23/2013	$130.27
	LOWES #01066	09/23/2013	$26.95
	LOWES #00499	09/24/2013	$72.67
	LOWES #00499	09/25/2013	$93.35
	CAROLINA POWER EQUIPMENT	09/24/2013	$320.95
	GRAYBAR ELECTRIC COMPANY	09/26/2013	$55.85
	LOWES #00499	09/26/2013	$71.13
			$2,817.04
TIM MAPLES	CABLE & CONNECTIONS	09/10/2013	$127.45
	CABLE & CONNECTIONS	09/10/2013	$22.14
	COMPUWORLD INC	09/12/2013	$2,247.00
	MICRO ADVANTAGE LLC	09/13/2013	$411.85
	DRI STELLAR PHOENIX SW	09/18/2013	$180.00
	WEB NETSOL8775579693	09/23/2013	$91.95
	MICROSOFT.COM	09/25/2013	$515.00
	MICRO ADVANTAGE LLC	09/27/2013	$235.37
	MICRO ADVANTAGE LLC	09/27/2013	$74.89
			$3,905.65
TONZA THOMAS	OBCO CHEMICAL	09/04/2013	$162.51
	MOMAR INC.	09/06/2013	$347.85
	STAPLS7105892423000001	09/17/2013	$65.11
	STAPLS7106357193000002	09/26/2013	$13.35
	STAPLS7106357193000001	09/26/2013	$147.96
			$736.78

Total for WIL LOU GRAY OPPORTUN SCH: $28,215.60

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	09/13/2013	$17.55
	BARNES&NOBLE COM	09/13/2013	$153.72
	BROWN INDUSTRIES INC	09/17/2013	$193.75
			$365.02
ERIC BROWN	EXPEDIA Expedia.com	09/10/2013	$7.00
	USAIRWAYS 0377304877829	09/09/2013	$285.80
	EXPEDIA Expedia.com	09/10/2013	$25.04
	EXPEDIA Expedia.com	09/10/2013	$14.29
	DELTA AIR 0067304869834	09/09/2013	$493.70
			$825.83
MELISSA A COKER	SACS COC	09/18/2013	$585.00
			$585.00
TYRONE THOMAS	LOWES #01120	09/25/2013	$456.30
			$456.30

Total for WILLIAMSBURG TECH COLL: $2,232.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	DBC BLICK ART MATERIAL	09/01/2013	$382.78
	LOWES #00416	08/31/2013	$14.21
	ACE BUILDERS HDWE	09/04/2013	$12.27
	DOLRTREE 2298 00022988	09/04/2013	$3.21
	MICHAELS STORES 2723	09/17/2013	$42.78
			$455.25
AIMEE KLINE	ACADEMY SPORTS #137	09/17/2013	$26.74
	TARGET 00013714	09/26/2013	$31.13
	MICHAELS STORES 2723	09/26/2013	$39.52
			$97.39
ALBERT HELMS JR	THE HOME DEPOT 1114	09/05/2013	$18.35
	BAKER DISTRIBUTING #577	09/12/2013	$408.54
	BAKER DISTRIBUTING #577	09/13/2013	$159.97
	BAKER DISTRIBUTING #577	09/16/2013	$22.64
	JOHNSTONE SUPPLY INC	09/18/2013	$111.03
	BAKER DISTRIBUTING #577	09/20/2013	$442.05
	C C DICKSON CO 1020	09/26/2013	$44.79
	BAKER DISTRIBUTING #577	09/26/2013	$404.75
	CAROLINA ELECTRICAL	09/26/2013	$92.88
			$1,705.00
ALEX MILLER	WAL-MART #0585	09/03/2013	$27.28
	HOMEDEPOT.COM	09/23/2013	$106.99
	OTTERBOX	09/24/2013	$60.88
			$195.15
ALEXANDRA PERSSON	AMERICANCOU	09/04/2013	$500.00
	CASE - MAIN	09/20/2013	$86.85
	CASE - MAIN	09/20/2013	$110.75
	USPS 45752009132308454	09/27/2013	$33.60
			$731.20
ALICIA MARSTALL	LOWES #00377	09/24/2013	$25.26
	TARGET 00013714	09/24/2013	$29.18
	ACUI	09/26/2013	$130.00
	ACUI	09/26/2013	$130.00
			$314.44
ALLEN F BLACKMON	BIGGSCAMERA.COM	08/31/2013	$6.46
	ADOBE SYSTEMS, INC.	08/29/2013	$19.99
	B & H PHOTO-VIDEO.COM	09/09/2013	$18.70
			$45.15
AMANDA HACKNEY	Amazon.com	08/31/2013	$121.92
	Amazon.com	08/30/2013	$690.88
	Amazon.com	08/31/2013	$690.88
	STAPLS7105314195000001	09/05/2013	$38.96
	STAPLS7105518317000001	09/10/2013	$50.01
	ETA HAND2MIND	09/12/2013	$1,409.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	EB FIRST ANNUAL ACTIV	09/14/2013	$225.00
	DELTA AIR 0067306080912	09/13/2013	$375.10
	STAPLS7106516685000001	09/28/2013	$49.94
			$3,651.74
AMANDA MCGARITY	STAPLS7104816560000001	09/05/2013	$1.13
	USAIRWAYS 0372328198777	09/11/2013	$264.30
	ACTFL AMRCN CNCL TCHNG FR	09/12/2013	$205.00
	AMAZON MKTPLACE PMTS	09/23/2013	$12.91
	Amazon.com	09/24/2013	$24.91
	DISH NETWORK-ONE TIME	09/27/2013	$118.70
			$626.95
AMANDA WERTS	STAPLES 00111211	08/29/2013	$38.97
	ENTERPRISE RENT-A-CAR	09/24/2013	$71.15
			$110.12
AMANDA WOOLWINE	WWW.NO-WIRES.NET	09/07/2013	$8.50
	EARTH FARE #250	09/16/2013	$9.50
	TUESDAY MORNING # 0564	09/16/2013	$11.65
	FACEBK SLZMZ4JK32	09/22/2013	$10.00
			$39.65
AMY SULLIVAN	ONE WELLS FARGO CENTER G	09/18/2013	$11.00
			$11.00
ANDREW STUBBS	U SAVE AUTO RENTAL	09/11/2013	$207.42
	DELTA AIR 0062340720472	09/17/2013	$143.30
	DELTA AIR 0062340720473	09/17/2013	$143.30
	DELTA AIR 0062340720474	09/17/2013	$143.30
	ACT IntercollegiateTen	09/18/2013	$100.00
	DELTA AIR 0068225339130	09/25/2013	$25.00
	DELTA AIR 0068225140000	09/25/2013	$25.00
	DELTA AIR 0068225140001	09/25/2013	$25.00
			$812.32
ANGELA CONNER	PRECISION ROLLER	09/10/2013	$187.07
			$187.07
ANN BIGGERSTAFF	STAPLS7105215058000001	09/04/2013	$54.01
	STAPLS7105270181000001	09/04/2013	$43.38
	LOWES #00416	09/12/2013	$6.38
	UNITED 0162380257136	09/16/2013	$1,243.10
	KOHL'S #1138	09/20/2013	$57.76
	WAL-MART #4593	09/20/2013	$31.71
	C-SCAPE CONSULTING	09/21/2013	$199.90
	CHINA VISA SERVICE CENTER	09/23/2013	$416.12
	THE UPS STORE 4411	09/27/2013	$290.37
	OFFICE DEPOT #342	09/27/2013	$4.06
	STAPLS7106465677000001	09/27/2013	$21.29
			$2,368.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA BURRIS	Environments	08/30/2013	$153.01
	STAPLES 00111211	09/04/2013	$145.39
	OFFICE DEPOT #342	09/06/2013	$53.18
	STAPLES 00111211	09/13/2013	$409.78
			$761.36
ANNA SARTIN	GOODWILL IND ROCK HILL	09/04/2013	$16.45
	HANCOCK FABRICS 1580	09/04/2013	$63.43
	HOBBY LOBBY #383	09/06/2013	$16.85
	GARDEN RIDGE - 013	09/12/2013	$32.16
	LOWES #00416	09/12/2013	$43.50
	THE HOME DEPOT 1114	09/12/2013	$45.41
	LOWES #00416	09/13/2013	$51.23
	BI-LO 701	09/17/2013	$12.71
	TARGET 00013714	09/21/2013	$5.97
	THE HOME DEPOT 1114	09/19/2013	$30.13
	MICHAELS STORES 2723	09/23/2013	$25.11
	LOWES #00416	09/23/2013	$30.43
	HANCOCK FABRICS 1580	09/23/2013	$2.43
	KMART 7043	09/23/2013	$10.68
	THEWASSERSTROMCOMPANY	09/25/2013	$29.05
			$415.54
APRIL LOVEGROVE	CINDYS FLOWER AND GIFT SH	09/05/2013	$44.94
	SIGN TECHNIQUES	09/19/2013	$941.60
	SPIRIT TELECOM	09/24/2013	$2.55
	RYDER ENGRAVING	09/25/2013	$79.50
			$1,068.59
BARB YEAGER	STAPLS7104985812000003	08/31/2013	$136.66
	STAPLES 00111211	08/29/2013	$152.99
	Amazon.com	09/03/2013	$212.26
	STAPLS7104985812000005	09/04/2013	$68.33
	Amazon.com	09/05/2013	$23.50
	ACS REGIONAL MEETINGS	09/10/2013	$50.00
	ETS GRE NATL REGISTRAT	09/26/2013	$75.00
	ETS GRE NATL REGISTRAT	09/26/2013	$75.00
			$793.74
BARBARA BAKER	ORIENTAL TRADNG CO	09/13/2013	$131.53
	STAPLS7105834786000001	09/14/2013	$227.17
	PARTYCITY.COM	09/17/2013	$5.97
	SIGNS BY TOMORROW	09/17/2013	$335.55
	SURVEYMONKEY.COM	09/21/2013	$24.00
	4IMPRINT	09/20/2013	$810.00
	ORIENTAL TRADNG CO	09/23/2013	$10.99
	STAPLS7106376854000001	09/26/2013	$18.62
			$1,563.83
BARBARA EMERY	NCOFS HORSHAM	09/25/2013	$1,389.53

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.53
BARRIE PLATT	WUFOO.COM/CHARGE	09/04/2013	$29.95
	HAMILTON & MOORE	09/10/2013	$4.28
	Amazon.com	09/19/2013	$66.45
	ACADEMIC THERAPY PUBLS	09/26/2013	$661.95
	HAMILTON & MOORE	09/26/2013	$4.28
			$766.91
BECKY CROWLEY	MATH ASSOC INTERNET	08/30/2013	$370.00
	STAPLS7105216931000001	09/04/2013	$20.44
	AMERICAN MATHEMATICAL SO	09/13/2013	$100.00
	WWW.NEWEGG.COM	09/16/2013	$179.58
	USAIRWAYS 0377324129022	09/17/2013	$184.30
	CAROLINA OFFICE SYSTEMS	09/19/2013	$124.12
	RYDER ENGRAVING	09/25/2013	$11.50
			$989.94
BEN PAXTON	HOLABIRD SPORTS	09/05/2013	$477.60
	U SAVE AUTO RENTAL	09/06/2013	$82.33
	EMEDIA GROUP INC	09/12/2013	$441.73
	THE HOME DEPOT 1114	09/18/2013	$72.64
			$1,074.30
BEN ROACH	THE HOME DEPOT 1114	08/30/2013	$58.93
	CATOES WELDING AND FAB	08/30/2013	$450.00
	LOWES #00416	09/10/2013	$84.96
	INT'L CODE COUNCIL INC	09/18/2013	$1,285.23
			$1,879.12
BERNADETTE FAGARANG	EXXONMOBIL 42221473	08/30/2013	$78.84
	ENTERPRISE RENT-A-CAR	09/03/2013	$392.07
	USAIRWAYS 0372327845364	09/08/2013	$25.00
	QT 902 08009029	09/12/2013	$41.82
	ENTERPRISE RENT-A-CAR	09/13/2013	$401.61
	CHARLOTTE AVIATION/PRKNG	09/13/2013	$25.00
	USAIRWAYS 0372328466530	09/13/2013	$25.00
	CORNER STORE 2005	09/13/2013	$21.99
	KANGAROO EXP # 845	09/17/2013	$67.76
	SHELL OIL 57545043507	09/20/2013	$54.70
	ENTERPRISE RENT-A-CAR	09/24/2013	$257.05
	ENTERPRISE RENT-A-CAR	09/25/2013	$106.02
			$1,496.86
BETH G COSTNER	WUFOO.COM/CHARGE	09/01/2013	$14.95
	NATIONALSCI	09/04/2013	$160.00
	NATIONALSCI	09/04/2013	$160.00
	NATIONALSCI	09/04/2013	$160.00
	NATIONALSCI	09/04/2013	$160.00
	NATIONALSCI	09/04/2013	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	NATIONALSCI	09/04/2013	$160.00
	NATIONALSCI	09/04/2013	$160.00
	ETA HAND2MIND	09/13/2013	$4,227.15
	NATIONALSCI	09/19/2013	$95.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$175.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$65.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$90.00
	NATIONALSCI	09/19/2013	$175.00
	NATIONALSCI	09/19/2013	$65.00
	NATIONALSCI	09/19/2013	$175.00
	NATIONALSCI	09/19/2013	$90.00
	PAYPAL SCCOUNCILTE	09/23/2013	$77.00
	PAYPAL SCCOUNCILTE	09/23/2013	$77.00
	PAYPAL SCCOUNCILTE	09/23/2013	$27.00
	PAYPAL SCCOUNCILTE	09/23/2013	$27.00
	PAYPAL SCCOUNCILTE	09/23/2013	$17.00
	PAYPAL SCCOUNCILTE	09/23/2013	$27.00
	PAYPAL SCCOUNCILTE	09/23/2013	$27.00
	NATIONALSCI	09/23/2013	$165.00
	NATIONALSCI	09/23/2013	$45.00
	NCDPI PUBLICATION SALES	09/25/2013	$83.27
	NATIONALSCI	09/25/2013	$100.00
	NATIONALSCI	09/25/2013	$70.00
			$8,114.37
BETHANY MARLOWE	WAL-MART #4593	09/12/2013	$10.48
	WAL-MART #4593	09/12/2013	$264.09
	INGLES MARKETS #63	09/13/2013	$253.65
	VZWRLSS APOCC VISB	09/17/2013	$59.38
	MIZCO COM INC	09/29/2013	$24.99
			$612.59
BETTY TRIPLETT	FEDEX 439554045	08/31/2013	$70.04
	NY TIMES NATL SALES	09/09/2013	$45.20
	WAL-MART #3733	09/14/2013	$21.58
	TUESDAY MORNING # 0564	09/23/2013	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$153.92
BIFF EDGE	THE HOME DEPOT 1114	08/30/2013	$167.44
	THE HOME DEPOT 1114	08/29/2013	$11.25
	BEST BUY 00008946	09/03/2013	$32.08
	SAWSTOP LLC	09/03/2013	$81.31
	THE HOME DEPOT 1114	09/02/2013	$53.22
	THE HOME DEPOT 1114	09/03/2013	$25.51
	THE HOME DEPOT 1114	09/04/2013	$95.35
	THE HOME DEPOT 1114	09/10/2013	$95.26
	LOWES #00416	09/11/2013	$17.61
	THE HOME DEPOT 1114	09/11/2013	$135.26
	LOWES #00416	09/12/2013	$25.90
	NSCS - CHARLOTTE	09/13/2013	$144.79
	LITTLE HARDWARE	09/12/2013	$42.12
	BARBIZON CHARLOTTE INC	09/16/2013	$538.04
	THE HOME DEPOT 1114	09/16/2013	$171.71
	WOODY`S MUSIC	09/21/2013	$284.93
	THE HOME DEPOT 1114	09/20/2013	$272.76
	BATTERIES PLUS 422	09/23/2013	$19.24
	LOWES #00416	09/23/2013	$131.95
	CVS PHARMACY #3809 Q03	09/23/2013	$28.86
	LOWES #00416	09/25/2013	$7.64
	BATTERIES PLUS 422	09/25/2013	$38.48
	BARBIZON CHARLOTTE INC	09/26/2013	$361.80
	THE HOME DEPOT 1114	09/27/2013	$24.20
	WOODY`S MUSIC	09/27/2013	$9.72
	BATTERIES PLUS 422	09/28/2013	$76.95
	WOODY`S MUSIC	09/27/2013	$138.87
	THE HOME DEPOT 1114	09/26/2013	$126.11
			$3,158.36
BLAIR LIGON	FOOD LION #2537	09/25/2013	$15.54
			$15.54
BOBBIE SCHREINER	STAPLS7105309392000001	09/05/2013	$36.64
	U SAVE AUTO RENTAL	09/12/2013	$51.86
			$88.50
BOBBY SNYDER	PORTER PAINTS 9245	09/04/2013	$23.53
	PORTER PAINTS 9245	09/09/2013	$60.13
	LOWES #00416	09/09/2013	$65.85
	BEARING DIST - ROCK HILL	09/09/2013	$460.13
	LOWES #00416	09/12/2013	$17.03
	OUTWATER PLASTICS IND INC	09/13/2013	$202.21
	PORTER PAINTS 9245	09/17/2013	$24.50
	LOWES #00416	09/19/2013	$15.59
	PORTER PAINTS 9245	09/20/2013	$56.53
	ASD POOL SUPPLY	09/20/2013	$385.79

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	BEARING DIST - ROCK HILL	09/26/2013	$13.78
	BEARING DIST - ROCK HILL	09/27/2013	$40.36
			$1,365.43
BOYD JONES	WHITE HORSE RESTAURANT	08/29/2013	$103.29
	MY FATHERS PIZZA AND P	09/06/2013	$17.85
	WHITE HORSE RESTAURANT	09/05/2013	$154.05
	BI-LO 547	09/06/2013	$606.45
	MONTREAT CONFERENCE CENTE	09/06/2013	$526.50
	BI-LO 547	09/06/2013	$20.30
	MONTREAT CONFERENCE CENTE	09/06/2013	$526.50
	PHIL'S BBQ PIT & SHADOWBR	09/08/2013	$442.18
	LEDO PIZZA & PASTA	09/10/2013	$63.30
	THE YOLK LLC	09/11/2013	$27.11
	WHITE HORSE RESTAURANT	09/10/2013	$104.10
	WHITE HORSE RESTAURANT	09/13/2013	$80.33
	WHITE HORSE RESTAURANT	09/12/2013	$106.21
	WHITE HORSE RESTAURANT	09/17/2013	$99.49
	WHITE HORSE RESTAURANT	09/20/2013	$158.89
	WHITE HORSE RESTAURANT	09/19/2013	$85.32
			$3,121.87
BRIAN GOOD	WAL-MART #0585	09/03/2013	$34.67
	WW GRAINGER	09/07/2013	$144.24
	WW GRAINGER	09/07/2013	$71.69
	INTERSTATE SUPPLY COMPANY	09/09/2013	$92.75
	THE HOME DEPOT 1114	09/09/2013	$11.74
	WALGREENS #4842	09/11/2013	$4.00
	WW GRAINGER	09/13/2013	$610.67
	WW GRAINGER	09/13/2013	$66.74
	WAL-MART #0585	09/24/2013	$31.89
	THE HOME DEPOT 1114	09/24/2013	$11.74
	SNIPES CO	09/24/2013	$348.55
			$1,428.68
BRITTANY PEARCE	DELTA AIR 0067258115610	09/02/2013	$282.10
	ENTERPRISE RENT-A-CAR	09/04/2013	$48.51
	7-ELEVEN 35567	09/04/2013	$17.00
	MARATHON PETRO126888	09/06/2013	$12.00
	ENTERPRISE RENT-A-CAR	09/06/2013	$43.94
	DELTA AIR 0067280201668	09/05/2013	$202.60
	KENJO MARKET #27	09/10/2013	$55.00
	OAK MARKET	09/13/2013	$40.00
	USAIRWAYS 0377305925720	09/12/2013	$353.20
	FAST & FRIENDLY QUIC	09/14/2013	$53.28
	KANGAROO EXP # 816	09/18/2013	$55.84
	USAIRWAYS 0377306925117	09/17/2013	$338.30
	MARATHON PETRO126888	09/20/2013	$29.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	09/20/2013	$441.39
	USAIRWAYS 0372329455368	09/22/2013	$327.20
	DELTA AIR 0068225317937	09/23/2013	$25.00
	ENTERPRISE RENT-A-CAR	09/27/2013	$277.57
	DELTA AIR 0068225566245	09/27/2013	$25.00
	USAIRWAYS 0372330134490	09/28/2013	$25.00
	MAPCO-EXPRESS #3320	09/27/2013	$38.18
			$2,690.61
BRUCE ATKINSON	LAMINATION DEPOT	09/04/2013	$13.15
			$13.15
CAROL SCHLABACH	MANAGEDPRINT	08/30/2013	$77.04
	ETS MAJOR FIELD TESTS	09/04/2013	$405.00
	STAPLS7105371555000001	09/06/2013	$13.38
	STAPLS7105373749000001	09/06/2013	$177.09
	STAPLS7105746873000001	09/13/2013	$47.65
	AMERICAN AI 0010645815669	09/17/2013	$850.00
	MODERN LANGUAGE ASSOCI	09/19/2013	$850.00
			$2,420.16
CAROLYN A SUMNER	PORTER PAINTS 9245	09/18/2013	$179.76
	STAPLS7106334164000002	09/26/2013	$59.44
	STAPLS7106334164000001	09/26/2013	$45.15
	BIGGS CAMERA IMAGE	09/27/2013	$1,959.18
			$2,243.53
CARRIE VOLK JOHNSTON	STAPLES 00111211	08/29/2013	$144.71
	COUNTING TECHNOLOGIES	09/23/2013	$35.00
			$179.71
CHAD DRESBACH	COMMUNICATION ARTS	09/05/2013	$35.00
	Amazon.com	09/10/2013	$444.99
	THE HOME DEPOT 1114	09/13/2013	$13.44
	WWW.NEWEGG.COM	09/17/2013	$299.97
	Amazon.com	09/16/2013	$206.91
	DBC BLICK ART MATERIAL	09/19/2013	$1,218.38
	DBC BLICK ART MATERIAL	09/24/2013	$26.40
	ASKEW TAYLOR PAINTS INC.	09/24/2013	$58.96
	Rakuten.com Buy.com	09/25/2013	$84.90
	MEMORY 4 LESS	09/26/2013	$117.23
	OVERNIGHTPRINTS	09/27/2013	$100.77
	COSTCAPTAIN.COM, INC.	09/28/2013	$29.00
			$2,635.95
CHAD RUSSELL	CITY BUILDERS SERVICE	08/30/2013	$257.72
	WW GRAINGER	08/30/2013	$50.94
	CITY BUILDERS SERVICE	08/30/2013	$69.71
	THE HOME DEPOT 1114	09/02/2013	$426.93
	ROCK HILL GLASS COMPAN	09/10/2013	$68.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	09/16/2013	$301.43
	ROCK HILL GLASS COMPAN	09/16/2013	$200.00
	ROCK HILL GLASS COMPAN	09/16/2013	$520.42
	THE HOME DEPOT 1114	09/16/2013	$111.02
	CITY BUILDERS SERVICE	09/24/2013	$315.39
			$2,322.04
CHARLENE BOGGS	ENTERPRISE RENT-A-CAR	09/19/2013	$48.51
	7-ELEVEN 35567	09/19/2013	$16.03
			$64.54
CHARLES L LARSEN JR	BEST BUY 00008946	09/02/2013	$727.57
	CDW GOVERNMENT	09/09/2013	$118.76
	CDW GOVERNMENT	09/27/2013	$26.97
			$873.30
CHARLES SIMPSON	AUTOZONE #1017	09/05/2013	$74.89
	FOURMAN`S REPAIR SHOP	09/09/2013	$405.66
	AUTOZONE #1017	09/10/2013	$43.84
	AUTOZONE #1017	09/10/2013	$32.09
	COMER EQUIPMENT CO. INC.	09/11/2013	$154.32
	AUTOZONE #1017	09/12/2013	$102.94
	JAMES RIVER EQUIPMENT	09/19/2013	$361.48
	JAMES RIVER EQUIPMENT	09/19/2013	$271.95
	NORTHERN TOOL EQUIP-SC	09/20/2013	$12.82
	JAMES RIVER EQUIPMENT	09/20/2013	$318.37
	AUTOZONE #1017	09/23/2013	$26.68
	ANDYS USED GOLF CARS	09/24/2013	$67.41
	FOURMAN`S REPAIR SHOP	09/27/2013	$100.67
			$1,973.12
CHARLES WALLACE	PORTER PAINTS 9245	09/04/2013	$442.26
	DRUMS TIRE AND BATTERY SE	09/10/2013	$19.95
	PUMPS, PARTS & SERVICE	09/17/2013	$327.42
	PUMPS, PARTS & SERVICE	09/24/2013	$28.45
	CARQUEST AUTO 01013424	09/24/2013	$94.44
	BEARING DIST - ROCK HILL	09/26/2013	$130.71
	BUSBY ELECTRIC MOTOR SERV	09/26/2013	$216.40
			$1,259.63
CHARLIE MCDONALD	THE HOME DEPOT 1114	09/26/2013	$175.16
			$175.16
CHERYL A TAYLOR	STAPLS7105449311000001	09/07/2013	$12.99
	SPIRIT TELECOM	09/06/2013	$3.03
	STAPLS7105449311000002	09/07/2013	$6.20
	AT&T DATA	09/26/2013	$25.00
			$47.22
CHERYL B HINGLE	STAPLS7105103754000001	08/30/2013	$23.47
	YORK COUNTY REGIONAL C	08/31/2013	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	DMI DELL BUS ONLINE	09/17/2013	$78.10
	STAPLS7105882432000002	09/17/2013	$7.44
	STAPLS7105882432000001	09/17/2013	$25.93
	STAPLS7106081531000001	09/20/2013	$192.57
	STAPLS7106083867000001	09/20/2013	$21.98
	STAPLS7106209147000001	09/24/2013	$157.26
	STAPLS7106352584000001	09/26/2013	$157.92
	STAPLS7106418850000001	09/27/2013	$32.93
			$1,347.60
CHERYL FORTNER WOOD	BI-LO 202	09/01/2013	$17.18
	WALGREENS #4842	09/01/2013	$20.26
	WAL-MART #4593	09/01/2013	$19.57
	AMAZON MKTPLACE PMTS	08/30/2013	$114.37
	Amazon Services-Kindle	09/03/2013	$13.99
	AMAZON MKTPLACE PMTS	09/04/2013	$117.83
	AMAZON MKTPLACE PMTS	09/04/2013	$166.29
	Amazon.com	09/05/2013	$266.56
	AMAZON MKTPLACE PMTS	09/05/2013	$101.32
	Amazon.com	09/09/2013	$31.84
	COUNCIL ON UNDERGRADUATE	09/06/2013	$30.00
	Amazon.com	09/08/2013	$19.71
	Amazon.com	09/06/2013	$69.58
	AMAZON MKTPLACE PMTS	09/08/2013	$98.45
	AMAZON MKTPLACE PMTS	09/09/2013	$49.17
	COUNCIL OF GRADUATE SCHO	09/09/2013	$35.18
	Amazon.com	09/11/2013	$477.60
	SHELL OIL 57543347900	09/11/2013	$52.91
	OCHARLEYS330AUSTELL	09/11/2013	$47.64
	HOTEL CAPSTONE	09/13/2013	$132.25
	ENTERPRISE RENT-A-CAR	09/13/2013	$106.13
	GEORGIA EXPRESS DINER	09/12/2013	$50.36
	ROBINSON & SONS	09/12/2013	$50.45
	MILLENIUM BP	09/13/2013	$2.06
	HOTEL CAPSTONE	09/13/2013	$132.25
	FOOD LION #2537	09/16/2013	$13.95
	ENTERPRISE RENTACAR TO	09/15/2013	$3.25
	USPS 45752009132308454	09/16/2013	$19.95
	Amazon Services-Kindle	09/17/2013	$17.99
	ETS GRE Test Services	09/18/2013	$185.00
	USPS 45752009132308454	09/19/2013	$5.80
	BI-LO 202	09/22/2013	$12.78
	Amazon.com	09/22/2013	$301.76
	AMAZON MKTPLACE PMTS	09/23/2013	$43.98
	STAPLS7106202348000004	09/24/2013	$23.43
	STAPLS7106202348000005	09/24/2013	$23.43
	STAPLS7106202348000001	09/24/2013	$478.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	STAPLS7106202348000002	09/26/2013	$113.38
	STAPLES 00111211	09/26/2013	$88.32
			$3,554.50
CHERYL GOMEZ	STAPLS7105530169000001	09/10/2013	$242.00
	ENTERPRISE RENT-A-CAR	09/12/2013	$48.51
	ENTERPRISE RENT-A-CAR	09/13/2013	$194.03
	STAPLS7106051495000001	09/19/2013	$154.37
			$638.91
CHRIS ROUSSEAU	CRACKER BARREL #160 ROCK	09/17/2013	$641.96
	TRIDENT TECH COLLEGE	09/18/2013	$400.00
			$1,041.96
CHRISTIAN GRATTAN	HARRIS TEETER #0149	09/11/2013	$11.94
			$11.94
CHRISTINE ROBBINS	WAL-MART #0585	09/11/2013	$50.75
			$50.75
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	09/03/2013	$48.51
	EXXONMOBIL 42205963	09/03/2013	$22.23
	VZWRLSS APOCC VISB	09/06/2013	$33.35
	EXXONMOBIL 42205963	09/12/2013	$22.51
	CLASSIC CATERING	09/14/2013	$1,560.85
	ENTERPRISE RENT-A-CAR	09/13/2013	$97.01
	TAYLOR & FRANCIS	09/13/2013	$277.00
	AT&T DATA	09/16/2013	$29.99
	ACCO BRANDS DIRECT	09/17/2013	$48.12
	MARATHON PETRO091157	09/24/2013	$43.52
	ENTERPRISE RENT-A-CAR	09/26/2013	$97.88
			$2,280.97
CHRISTINE SCHILFF	PITNEY BOWES PI	09/17/2013	$77.04
	PITNEY BOWES PI	09/17/2013	$77.04
	PITNEY BOWES	09/19/2013	$1,299.50
			$1,453.58
CHUCK DUNCAN	C C DICKSON CO 1020	08/30/2013	$194.40
	ACS INC	08/30/2013	$153.83
	STATE LINE LIGHTING	09/03/2013	$269.64
	STATE LINE LIGHTING	09/03/2013	$1,924.51
	OFFICEMAX CT IN#320957	09/05/2013	$2,439.60
	FASTENAL COMPANY01	09/06/2013	$1,227.66
	OFFICEMAX CT IN#354454	09/09/2013	$2,439.60
	HANDI-CLEAN PRODUCTS	09/12/2013	$595.66
	CHROMATE INDUSTRIAL CORP	09/11/2013	$284.86
	CAROLINA ELECTRICAL	09/11/2013	$354.71
	ACS INC	09/13/2013	$871.66
	MAJOR CHEMICAL COMPANY	09/16/2013	$802.61
	GATEWAY #3 RH	09/17/2013	$1,024.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	HAGEMEYER NA #M3	09/18/2013	$2,469.35
	SNIPES CO	09/17/2013	$260.50
	INTERSTATE SUPPLY COMPANY	09/18/2013	$344.27
	SNIPES CO	09/18/2013	$19.28
	SNIPES CO	09/19/2013	$182.97
	FASTENAL COMPANY01	09/20/2013	$991.25
	SHERWIN WILLIAMS #2582	09/27/2013	$448.68
	HAGEMEYER NA #M3	09/27/2013	$452.14
	GRAYBAR ELECTRIC COMPANY	09/28/2013	$1,340.50
			$19,092.67
CID CARVALHO	BABOLAT VS NORTH AMERICA	09/03/2013	$317.00
	U SAVE AUTO RENTAL	09/11/2013	$329.28
	U SAVE AUTO RENTAL	09/16/2013	$78.49
	U SAVE AUTO RENTAL	09/26/2013	$207.42
	U SAVE AUTO RENTAL	09/26/2013	$329.28
			$1,261.47
CLAIRE MOONEY MELVIN	USAIRWAYS 0372328740658	09/16/2013	$25.00
	SHELL OIL 57543065304	09/19/2013	$45.83
	EXXONMOBIL 97402002	09/22/2013	$35.57
	SHELL OIL 57543498505	09/24/2013	$46.53
	EXXONMOBIL 97458459	09/25/2013	$39.57
	USAIRWAYS 0372329957759	09/26/2013	$25.00
	ENTERPRISE RENT-A-CAR	09/27/2013	$766.88
	DAVE'S SERVICE	09/27/2013	$47.55
			$1,031.93
CLIFTON P CALLOWAY	SIGMA ALDRICH US	09/20/2013	$137.22
			$137.22
COURTNEY STARRETT	Amazon.com	09/04/2013	$34.87
	Amazon.com	09/04/2013	$42.24
	TARGET 00013714	09/06/2013	$20.62
	THE CONTENTI CO	09/13/2013	$71.41
	Amazon.com	09/17/2013	$10.85
	RIO GRANDE ECOMM	09/17/2013	$42.73
	AIRGAS SOUTH	09/20/2013	$10.45
			$233.17
CRAIG SAUVIGNE	WWW.NEWEGG.COM	09/10/2013	$1,149.90
	THAWTE	09/13/2013	$643.56
	BESTBUY.COM 00009944	09/25/2013	$1,916.55
	SEARS.COM 9300	09/26/2013	$121.22
	BEST BUY 00008946	09/26/2013	$89.75
			$3,920.98
CRYSTAL BOWENS	LITTLE GIANT BP #5	09/06/2013	$43.00
	LITTLE GIANT BP #5	09/08/2013	$16.01
	QUICK C #106	09/09/2013	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	09/09/2013	$194.03
	ENTERPRISE RENT-A-CAR	09/12/2013	$145.52
	SHELL OIL 57543923007	09/12/2013	$20.00
	LITTLE GIANT BP #5	09/17/2013	$26.01
	ENTERPRISE RENT-A-CAR	09/18/2013	$48.51
	LITTLE GIANT BP #5	09/21/2013	$29.00
	MARATHON PETRO136911	09/24/2013	$30.00
	QUICK C #106	09/28/2013	$56.00
			$624.08
CURLENE R MOISE	STAPLS7105350872000001	09/05/2013	$99.45
	RYDER ENGRAVING	09/17/2013	$234.25
	PAYPAL TRAININGVIS	09/25/2013	$1,500.00
			$1,833.70
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	09/05/2013	$12.57
	LOWES #00416	09/25/2013	$38.99
			$51.56
DAN MURRAY	WAL-MART #0585	09/13/2013	$4.25
	ADVANCE AUTO PARTS #5880	09/16/2013	$3.20
	NACDA AND AFFILIATES	09/17/2013	$100.00
			$107.45
DANIEL DRANE	BESTBUYMKTPLACE	09/06/2013	$51.46
			$51.46
DANIEL GORDON	FEDEXOFFICE 00008672	09/15/2013	$48.26
	ENTERPRISE RENT-A-CAR	09/14/2013	$266.27
	ASU FOOD MART II	09/14/2013	$15.69
	NASD	09/16/2013	$55.00
	THE HOME DEPOT 1114	09/21/2013	$27.75
	PRODUCTION ADVANTAGE INC	09/20/2013	$181.03
			$594.00
DANIEL HOPPER	USPS 45752009132308454	09/23/2013	$92.40
	STAPLES 00111211	09/23/2013	$31.02
			$123.42
DANIEL LUNDY	ARC SERVICES/TRAINING	08/31/2013	$54.00
	WAL-MART #0585	09/03/2013	$77.91
	STAPLS7105308867000002	09/05/2013	$13.10
	STAPLS7105308867000001	09/07/2013	$68.90
	WALMART.COM 8009666546	09/09/2013	$63.08
			$276.99
DARLENE LEDWELL	STAPLS7105520208000001	09/10/2013	$70.35
	STAPLS7105879379000001	09/17/2013	$125.05
	STAPLS7105879379000002	09/17/2013	$120.85
	Amazon.com	09/19/2013	$61.80
	STAPLS7105879379000003	09/21/2013	$13.29
	STAPLS7106115159000001	09/20/2013	$23.01

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	STAPLS7105879379000004	09/20/2013	$12.71
	MANAGEDPRINT	09/23/2013	$130.54
	INTERIOR DESIGN EDUCATORS	09/25/2013	$125.00
			$682.60
DAVID ROLLINGS	TECHSMITH CORPORATION	09/07/2013	$29.95
	STAPLES 00111211	09/11/2013	$641.98
	STAPLES 00111211	09/16/2013	$5.35
	USAIRWAYS 0372328989941	09/18/2013	$25.00
	PARK N GO OF CHARLOTTE	09/22/2013	$23.98
	CROWN WAYS LIMOUSINE	09/22/2013	$68.15
	USAIRWAYS 0372329392369	09/22/2013	$25.00
	STAPLES 00111211	09/25/2013	$421.51
			$1,240.92
DEBBIE GARRICK	ENTERPRISE RENT-A-CAR	09/27/2013	$297.80
			$297.80
DEBORAH MINK	DARKNESSLIG	09/09/2013	$35.75
	PAYPAL SCCOUNCILTE	09/25/2013	$28.00
	PAYPAL SCCOUNCILTE	09/25/2013	$28.00
	PAYPAL SCCOUNCILTE	09/25/2013	$28.00
	PAYPAL SCCOUNCILTE	09/25/2013	$28.00
			$147.75
DEBORAH STRAHORN	ORIENTAL TRADING CO	08/29/2013	$26.25
	JIMMY JOHNS - 1777	08/30/2013	$31.57
	OVR O.CO/OVERSTOCK.COM	09/05/2013	$56.97
	NACA-WEB	09/04/2013	$1,188.00
	U SAVE AUTO RENTAL	09/05/2013	$164.64
	Blank Shirts, Inc.	09/04/2013	$158.29
	U SAVE AUTO RENTAL	09/06/2013	$142.63
	MARATHON PETRO126888	09/08/2013	$36.11
	INGLES MARKETS #8	09/06/2013	$24.08
	U SAVE AUTO RENTAL	09/06/2013	$95.09
	U SAVE AUTO RENTAL	09/06/2013	$95.09
	U SAVE AUTO RENTAL	09/06/2013	$95.09
	U SAVE AUTO RENTAL	09/06/2013	$95.09
	BI-LO 547	09/07/2013	$39.39
	INGLES MARKETS #8	09/07/2013	$66.21
	U SAVE AUTO RENTAL	09/09/2013	$21.60
	RACEWAY 976 08709768	09/08/2013	$60.00
	RACEWAY 976 08709768	09/08/2013	$32.43
	RACEWAY 976 08709768	09/08/2013	$42.45
	RACEWAY 976 08709768	09/08/2013	$33.00
	Amazon.com	09/10/2013	$27.04
	LEDO PIZZA & PASTA	09/18/2013	$36.94
	U SAVE AUTO RENTAL	09/25/2013	$259.29
	PAPA JOHN'S #00308.COM	09/29/2013	$137.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,964.40
DEBORAH WELLS	STAPLS7105383298000002	09/06/2013	$53.28
	STAPLS7105383298000001	09/06/2013	$63.07
	RYDER ENGRAVING	09/10/2013	$12.50
	STAPLS7105763568000001	09/13/2013	$143.40
	RYDER ENGRAVING	09/18/2013	$12.50
	STAPLS7106169705000001	09/21/2013	$81.03
	THE SHREDDER MAN LLC	09/25/2013	$170.00
	STAPLS7106284786000001	09/25/2013	$253.02
			$788.80
DEBRA C BOYD	VZWRLSS APOCC VISB	09/06/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	09/02/2013	$100.00
	TARGET 00013714	09/04/2013	$26.74
			$126.74
DIANE B WRIGHT	RYDER ENGRAVING	08/30/2013	$80.55
	NACDA AND AFFILIATES	08/30/2013	$1,350.00
	NACDA AND AFFILIATES	09/02/2013	$125.00
	STAPLS7105212597000001	09/04/2013	$91.26
	STAPLS7105212597000002	09/04/2013	$87.73
	NACDA AND AFFILIATES	09/03/2013	$125.00
	HUMPHRYS COVER SPORTS	09/06/2013	$212.80
	RYDER ENGRAVING	09/06/2013	$16.25
	NATIONAL TICKET COMPANY	09/10/2013	$1,883.74
	STAPLS7105700579000001	09/12/2013	$193.35
			$4,165.68
DONALD DAVIS	C C DICKSON CO 1020	08/30/2013	$471.04
	THE HOME DEPOT 1114	08/29/2013	$2.80
	THE HOME DEPOT 1114	09/03/2013	$425.86
	FERGUSON ENT #123	09/09/2013	$140.31
	THE HOME DEPOT 1114	09/12/2013	$161.55
	LOWES #00416	09/16/2013	$34.67
	THE HOME DEPOT 1114	09/17/2013	$71.39
	LOWES #00416	09/19/2013	$44.46
	CAROLINA ELECTRICAL	09/18/2013	$230.24
	PORTER PAINTS 9245	09/20/2013	$7.81
	REPAIRCLINIC.COM	09/26/2013	$171.57
			$1,761.70
DONALD M ROGERS	STAPLES 00111211	09/06/2013	$35.62
	MARTIN ART & FRAME	09/16/2013	$61.74
	STAPLES 00111211	09/17/2013	$113.76
	THE COLLEGE MUSIC SOCIET	09/27/2013	$440.00
	GAYLORD BROS INC	09/27/2013	$77.66
			$728.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	AMAZON MKTPLACE PMTS	09/04/2013	$117.94
	J W PEPPER	09/03/2013	$304.99
	PECKEL MUSIC CO	09/06/2013	$407.92
	J W PEPPER	09/05/2013	$269.99
	Amazon.com	09/06/2013	$22.37
	PECKEL MUSIC CO	09/06/2013	$65.00
	NASM	09/06/2013	$2,045.00
	PECKEL MUSIC CO	09/06/2013	$271.76
	Amazon.com	09/07/2013	$32.95
	PECKEL MUSIC CO	09/06/2013	$458.56
	J W PEPPER	09/09/2013	$36.34
	PECKNEL MUSIC CO	09/10/2013	$419.94
	AMAZON MKTPLACE PMTS	09/11/2013	$64.84
	PAYPAL FORNINEMUSI	09/17/2013	$59.00
	J W PEPPER	09/16/2013	$72.15
	OSTIMUSIC	09/17/2013	$260.00
	EARTH FARE #250	09/19/2013	$4.19
	STAPLS7106152497000001	09/21/2013	$72.72
	J W PEPPER	09/23/2013	$95.00
	TRAVEL INSURANCE POLICY	09/26/2013	$36.63
	OWW ORBITZ.COM	09/26/2013	$169.20
	USAIRWAYS 0377259983714	09/26/2013	$394.30
			$5,680.79
DOROTHY BARBER	BRODART SUPPLIES	08/31/2013	$376.80
	SC STATE MUSEUM	09/06/2013	$300.00
	STAPLS7103190560004001	09/07/2013	$35.67
	STAPLS7106260363000001	09/24/2013	$223.94
	STAPLS7106431854000001	09/27/2013	$183.22
			$1,119.63
DR ANTHONY J DIGIORGIO	AT&T DATA	09/01/2013	$30.00
	AT&T DATA	09/07/2013	$25.00
	AMEICO INC	09/20/2013	$56.50
	AT&T DATA	09/23/2013	$30.00
			$141.50
DR FRANK ARDAIOLO	OFFICE DEPOT #342	09/11/2013	$27.16
	STAPLES 00111211	09/15/2013	$22.98
			$50.14
DR KAREN KEDROWSKI	JWS WILEY PUBLISHERS	08/31/2013	$42.80
			$42.80
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	09/04/2013	$29.50
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$93.52
	CAROLINA BIOLOGICAL SPLY	09/04/2013	$50.80
	AAC AND U	09/06/2013	$520.00
	AAC AND U	09/06/2013	$520.00
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$23.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	COUNCIL ON UNDERGRADUATE	09/13/2013	$825.00
	CAMP CANAAN	09/16/2013	$142.10
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$17.28
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$41.69
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$1.04
	CAROLINA BIOLOGICAL SPLY	09/18/2013	$34.10
	CAROLINA BIOLOGICAL SPLY	09/23/2013	$26.39
	CAROLINA BIOLOGICAL SPLY	09/25/2013	$17.75
			$2,342.49
EDDIE WALKER	FERGUSON ENT #123	09/10/2013	$111.56
	FERGUSON ENT #123	09/11/2013	$12.17
	BUSBY ELECTRIC MOTOR SERV	09/17/2013	$168.40
	LOWES #00416	09/19/2013	$45.60
	GATEWAY #3 RH	09/20/2013	$6.20
	LOWES #00416	09/23/2013	$31.09
			$375.02
ELIZABETH OSWALD-SEASE	STAPLS7105174035000001	08/31/2013	$58.84
	STAPLS7105345689000001	09/05/2013	$52.62
	STAPLS7105311128000001	09/05/2013	$83.56
	STAPLS7105349853000001	09/05/2013	$14.61
	STAPLS7105348827000001	09/05/2013	$31.49
	STAPLS7105311128000002	09/05/2013	$349.89
	STAPLS7105311128000003	09/05/2013	$6.00
	STAPLS7105349853000002	09/05/2013	$33.38
	AAATONER.COM	09/05/2013	$235.60
	STAPLS7105389461000001	09/06/2013	$54.57
	STAPLS7105612445000001	09/11/2013	$54.84
	STAPLS7105612959000001	09/11/2013	$56.44
	PUBLIC BROADCASTING SVC	09/12/2013	$44.21
	PUBLIC BROADCASTING SVC	09/12/2013	$23.74
	STAPLS7105884947000001	09/17/2013	$292.07
	STAPLS7105885597000001	09/17/2013	$61.85
			$1,453.71
ELLIN MCDONOUGH	BI-LO 701	09/05/2013	$15.03
	BOJANGLES 030 01000306	09/05/2013	$57.78
	WAL-MART #4593	09/19/2013	$15.48
	BOOKS A MILLIO00007948	09/19/2013	$57.25
			$145.54
EMILY TOBIN	BI-LO 701	09/04/2013	$95.45
			$95.45
ERICA FEEMSTER CRAWFORD	STAPLS7105535633000001	09/10/2013	$242.61
	STAPLS7106103983000001	09/20/2013	$174.60
			$417.21
EUGENE EALEY	GRAYBAR ELECTRIC	09/13/2013	$302.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$302.97
FRANK J ZEBEDIS	IACLEA	09/02/2013	$325.00
			$325.00
FRANK PULLANO	STAPLES 00111211	08/31/2013	$176.52
			$176.52
FRANKIE BELL	THE HOME DEPOT 1114	09/06/2013	$24.51
	LOWES #00416	09/09/2013	$81.15
	CITY BUILDERS SERVICE	09/18/2013	$238.29
	CITY BUILDERS SERVICE	09/19/2013	$58.10
	THE HOME DEPOT 1114	09/19/2013	$468.84
	THE HOME DEPOT 1114	09/20/2013	$141.88
			$1,012.77
GAIL LITTLE	STAPLS7105352960000002	09/06/2013	$9.35
	STAPLS7105352960000001	09/06/2013	$127.51
	DELTA AIR 0067258799230	09/11/2013	$262.10
	STAPLS7105812149000001	09/14/2013	$33.37
	STAPLS7105814287000001	09/14/2013	$124.59
	STAPLS7105749682000001	09/13/2013	$14.70
	PG CROSSCHECKER.COM	09/23/2013	$450.00
	CYTOSPORT INC	09/24/2013	$705.60
			$1,727.22
GARLAND BROWN	CITY ELECTRIC #29	08/30/2013	$123.23
	RADIOSHACK COR00119073	09/11/2013	$31.02
	OAKES APPLIANCE	09/20/2013	$139.10
			$293.35
GENA SMITH	Amazon.com	09/01/2013	$26.28
	LEARNING ALLY	09/09/2013	$600.00
	BOOKWORM AT WINTHROP #822	09/17/2013	$96.15
	AHEAD	09/24/2013	$399.00
			$1,121.43
GERARD KRZEMIEN	CATOES WELDING AND FAB	08/29/2013	$276.00
	CITY ELECTRIC #29	09/10/2013	$31.75
	CITY ELECTRIC #29	09/12/2013	$308.20
	CITY ELECTRIC #29	09/16/2013	$12.66
	CITY ELECTRIC #29	09/24/2013	$106.79
			$735.40
GERRY DERKSEN	STAPLES 00111211	09/02/2013	$19.91
	ACM	09/13/2013	$114.00
			$133.91
GINA G JONES	SCRIP-SAFE	09/11/2013	$1,332.08
	FREDPRYOR CAREERTRACK	09/19/2013	$238.00
			$1,570.08
GLORIA JONES	Amazon.com	09/06/2013	$149.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	Amazon.com	09/09/2013	$111.27
	NNG NING INC	09/20/2013	$2.95
	RYDER ENGRAVING	09/23/2013	$12.50
			$275.74
GRANT SCURRY	Amazon.com	09/04/2013	$244.32
	CVS PHARMACY #5679 Q03	09/06/2013	$27.60
	VZWRLSS APOCC VISB	09/06/2013	$38.01
			$309.93
GREGORY CRIDER	H NET HUMANITIES AND SOCI	09/18/2013	$140.00
	AMERICAN HISTORICAL ASSO	09/17/2013	$351.25
			$491.25
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	09/03/2013	$346.68
	POSITIVE PROMOTIONS	09/13/2013	$149.15
			$495.83
HAYES GALITSKI	ARC SERVICES/TRAINING	09/28/2013	$27.00
			$27.00
HEATHER EVANS-ANDERSON	OXFORD UNIVERSITY PRESS	08/30/2013	$11.50
	FINTASTIC	09/05/2013	$111.77
	INVITROGEN 23562592	09/11/2013	$445.50
			$568.77
HOWARD SEIDLER	VZWRLSS APOCC VISB	09/02/2013	$283.99
	WALGREENS #4842	09/23/2013	$8.01
	SAWYERS DRY CLEANE	09/23/2013	$20.00
	SAWYERS DRY CLEANE	09/25/2013	$122.25
			$434.25
JACK FROST	VZWRLSS IVR VB	09/05/2013	$38.01
	STAPLS7105309112000001	09/05/2013	$5.42
			$43.43
JACKIE BROCKINGTON	STAPLS7105786109000002	09/13/2013	$590.40
	STAPLS7105786109000001	09/13/2013	$3.98
	STAPLS7106319269000002	09/25/2013	$112.98
	STAPLS7106319269000001	09/25/2013	$217.78
			$925.14
JAMES HAMMOND	HOME SECURITY STORE	09/12/2013	$311.50
	OFFICE DEPOT #342	09/19/2013	$88.79
	AT&T DATA	09/22/2013	$30.00
	AMAZON MKTPLACE PMTS	09/25/2013	$53.98
	AMAZON MKTPLACE PMTS	09/25/2013	$56.92
	AMAZON MKTPLACE PMTS	09/26/2013	$199.24
	AMAZON MKTPLACE PMTS	09/28/2013	$33.94
	AMAZON MKTPLACE PMTS	09/27/2013	$196.00
			$970.37
JAMES WATTS	LOWES #00416	09/04/2013	$22.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	LOWES #00416	09/05/2013	$122.56
	BUSBY ELECTRIC MOTOR SERV	09/12/2013	$285.00
	SHERWIN WILLIAMS #2582	09/13/2013	$35.96
	LOWES #00416	09/16/2013	$5.97
	FERGUSON ENT #123	09/17/2013	$12.09
	ACS INC	09/19/2013	$312.37
	CITY ELECTRIC #29	09/19/2013	$48.32
	WW GRAINGER	09/23/2013	$12.73
	LOWES #00416	09/24/2013	$72.47
	SHERWIN WILLIAMS #2582	09/26/2013	$25.44
			$954.93
JAMIE LARSEN	STAPLES 00111211	09/09/2013	$11.21
			$11.21
JAMIE LOW	ALBERT BROADCAST SERVICE	09/06/2013	$125.00
	STAPLS0117498310000003	09/14/2013	$511.78
	STAPLS0117498310000002	09/17/2013	$187.95
	UNITED 0162381048500	09/23/2013	$452.10
			$1,276.83
JANE BAILEY	KMART.COM 7840	09/10/2013	$16.03
	ACTIVATE PROMOTIONS AND M	09/10/2013	$443.28
	KMART.COM 7840	09/10/2013	$157.76
	ACTIVATE PROMOTIONS AND M	09/10/2013	$212.74
	ACTIVATE PROMOTIONS AND M	09/13/2013	$276.49
	TPC GOPHER	09/16/2013	$19.75
	NORMAN HEGE JEWELER INC	09/16/2013	$64.00
	STAPLS7105899871000001	09/17/2013	$186.49
	STAPLS7105894884000001	09/17/2013	$286.96
	TPC GOPHER	09/18/2013	$341.05
	BEACHBALLS.COM	09/17/2013	$35.95
	STAPLS7106035122000002	09/19/2013	$63.41
	STAPLS7106035122000001	09/19/2013	$16.35
	STAPLS7105769337000002	09/19/2013	$107.37
	ARC SERVICES/TRAINING	09/21/2013	$378.00
	ACTIVATE PROMOTIONS AND M	09/23/2013	$617.66
	ACTIVATE PROMOTIONS AND M	09/23/2013	$78.68
	ACTIVATE PROMOTIONS AND M	09/23/2013	$682.86
			$3,984.83
JANE RAWLS	STAPLS7105481856000001	09/07/2013	$99.32
	STAPLS7106393903000001	09/26/2013	$49.46
	STAPLS7106393903000002	09/26/2013	$59.93
			$208.71
JANELL STEVENS	WAL-MART #4593	09/21/2013	$67.12
			$67.12
JANET GRAY	MARY JOS CLOTH STORE	09/07/2013	$162.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	ROSS STORE #583	09/06/2013	$149.73
	VALUE VILLAGE #5	09/07/2013	$40.27
	GOODWILL IND GASTONIA	09/07/2013	$18.11
	OLLIES BARGAIN OUTLET 095	09/07/2013	$33.03
	PAYLESSSHOESOU00046722	09/09/2013	$59.90
	INT UNIFORMS AND ACCESSOR	09/10/2013	$467.31
	TARGET 00013714	09/14/2013	$26.18
	HANCOCK FABRICS 1580	09/14/2013	$30.37
	GOODWILL IND ROCK HILL	09/14/2013	$16.47
	SHOE SHOW 0292	09/14/2013	$16.03
	HANCOCK FABRICS 1580	09/14/2013	$14.15
	WAL-MART #0585	09/14/2013	$55.18
	DOLRTREE 230 00002303	09/14/2013	$25.68
	ROSS STORE #583	09/14/2013	$147.60
	CONTEMPOSUITS COM	09/17/2013	$139.98
	SHOE DEPT 0208	09/19/2013	$26.73
	BELK #581 ROCK HILL	09/19/2013	$47.49
	HANCOCK FABRICS 1580	09/21/2013	$10.91
	GOODWILL IND ROCK HILL	09/20/2013	$14.94
	AMERICAN DIVA	09/20/2013	$16.00
	INT UNIFORMS AND ACCESSOR	09/19/2013	$128.61
	ACADEMY SPORTS #137	09/20/2013	$12.82
	CONTEMPOSUITS COM	09/20/2013	$287.97
	AMAZON MKTPLACE PMTS	09/23/2013	$27.45
	DOLRTREE 2298 00022988	09/22/2013	$7.49
	AMAZON MKTPLACE PMTS	09/24/2013	$257.90
	WAL-MART #0585	09/25/2013	$13.89
	PAYLESSSHOESOU00046722	09/25/2013	$37.44
	LEBOS INC #5-ROCK HILL	09/25/2013	$171.19
	MICHAELS STORES 2723	09/26/2013	$48.09
	ROSS STORE #583	09/27/2013	$23.50
	SALLY BEAUTY #3649	09/26/2013	$39.85
			$2,574.80
JANNA MICHELE ROTHSCHILD	HOMEDEPOT.COM	08/29/2013	$3.53
	Amazon.com	09/04/2013	$44.50
	AFAA	09/17/2013	$30.00
	NATIONAL INTRAMURAL RECR	09/23/2013	$59.00
	NATIONAL INTRAMURAL RECR	09/23/2013	$129.00
	POWER SYSTEMS	09/20/2013	$149.25
	DELTA AIR 0067309463925	09/27/2013	$274.10
	SO MISS OCFHO	09/28/2013	$150.00
	DELTA AIR 0067309463926	09/27/2013	$274.10
	DELTA AIR 0067309463924	09/27/2013	$274.10
	SO MISS OCFHO	09/28/2013	$85.00
			$1,472.58
JASON HURLBERT	RAININ INSTRUMENT LLC	09/05/2013	$237.90

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Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	GENSCRIPT	09/16/2013	$184.91
	THE UPS STORE 4411	09/25/2013	$54.90
			$477.71
JAYNE MARIE COMSTOCK	WILCO 165 00001651	09/16/2013	$50.86
	MILLSTONE PIZZA & TAP	09/19/2013	$133.73
	EXXONMOBIL 42174854	09/27/2013	$50.43
			$235.02
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	09/06/2013	$83.44
			$83.44
JENNIFER FRICKE	AACTE	08/30/2013	$400.00
	PAYPAL NEWCAROLINA	09/03/2013	$396.00
	AACTE	09/10/2013	$880.00
	RYDER ENGRAVING	09/09/2013	$605.50
	SUPERSHUTTLE EXECUCARSAN	09/13/2013	$66.08
	SUPERSHUTTLE EXECUCARSAN	09/17/2013	$14.16
	RYDER ENGRAVING	09/25/2013	$23.75
			$2,385.49
JENNIFER JORDAN	HOMEGOODS #0496	08/31/2013	$32.16
	AMAZON MKTPLACE PMTS	08/31/2013	$5.70
	GARDEN RIDGE - 013	09/01/2013	$107.24
	AMAZON MKTPLACE PMTS	08/30/2013	$8.99
	AMAZON MKTPLACE PMTS	08/30/2013	$5.50
	AMAZON MKTPLACE PMTS	08/30/2013	$46.19
	AMAZON MKTPLACE PMTS	08/30/2013	$4.25
	AMAZON MKTPLACE PMTS	08/31/2013	$3.98
	ROSS STORES #858	08/31/2013	$9.62
	Amazon.com	08/31/2013	$195.31
	TJMAXX #0010	08/31/2013	$40.64
	AMAZON MKTPLACE PMTS	08/31/2013	$3.50
	THE HOME DEPOT #3662	09/01/2013	$130.63
	LOWES #00377	09/04/2013	$5.34
	AmazonPrime Membership	09/20/2013	$79.00
			$678.05
JENNIFER MCDANIEL MILLIKEN	GAYLORD BROS INC	09/05/2013	$70.29
			$70.29
JENNIFER SANDLER	NAFSA ASSOCIATIONOF INTER	09/03/2013	$250.00
	NATIONAL STUDENT EXCHA	09/06/2013	$925.00
	SAVE A LOT #594	09/05/2013	$32.18
			$1,207.18
JERRY FUSSELL	GCI MSCN-FRND-WB	09/13/2013	$369.83
	WAL-MART #4593	09/15/2013	$32.04
	GAMEFLY MEMBERSHIP	09/18/2013	$39.54
	BEST BUY 00008946	09/21/2013	$55.60
	TILLMAN MUSIC SOUND INC	09/21/2013	$176.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	WAL-MART #4593	09/23/2013	$41.54
	ACUI	09/25/2013	$130.00
			$844.73
JESSICA LYNN	OFFICE DEPOT #342	09/04/2013	$208.75
	BI-LO 701	09/05/2013	$67.71
	DOLRTREE 989 00009894	09/04/2013	$24.12
	USC PRESTONS 30058465	09/13/2013	$157.41
	STAPLES 00111211	09/12/2013	$152.98
	OFFICE DEPOT #342	09/12/2013	$28.78
	ENTERPRISE RENT-A-CAR	09/25/2013	$83.31
			$723.06
JESSICA MARTIN	KRISPY KREME DOUGH	09/04/2013	$25.37
	DOLRTREE 2298 00022988	09/03/2013	$5.00
	DOLRTREE 2298 00022988	09/22/2013	$4.28
	DOLRTREE 2298 00022988	09/26/2013	$4.28
			$38.93
JESSICA PEPPEL	EDUCAUSE	08/30/2013	$1,980.00
	AMAZON MKTPLACE PMTS	08/30/2013	$11.86
	ATT 287247477898NBI	08/31/2013	$675.47
	SPIRIT TELECOM	09/03/2013	$4,200.00
	SPIRIT TELECOM	09/03/2013	$319.63
	SPIRIT TELECOM	09/03/2013	$21.31
	AMAZON MKTPLACE PMTS	09/04/2013	$5.15
	SPIRIT TELECOM	09/03/2013	$754.54
	VZWRLSS APOCC VISB	09/06/2013	$88.10
	OTTERBOX	09/11/2013	$86.62
	WWW.REDGATE.COM USD	09/11/2013	$443.70
	Amazon.com	09/12/2013	$98.98
	COMPORIUM-RHTC RP	09/16/2013	$199.36
	COMPORIUM-RHTC RP	09/20/2013	$547.97
	COMPORIUM-RHTC RP	09/20/2013	$508.89
			$9,941.58
JILL STUCKEY	STAPLS7105148734000001	08/30/2013	$47.03
	STAPLS7104797052000002	09/04/2013	$25.24
	XEROX CORPORATION/RBO	09/04/2013	$458.56
	MAC PAPERS INC	09/04/2013	$322.72
	USNEWS.COM ONLINE STORE	09/10/2013	$32.16
	OFFICE DEPOT #1214	09/12/2013	$69.50
	STAPLS7105538646000001	09/13/2013	$32.09
	COMPORIUM-RHTC RP	09/20/2013	$52.30
	MAC PAPERS INC	09/24/2013	$374.87
	MAC PAPERS INC	09/24/2013	$733.76
	MAC PAPERS INC	09/24/2013	$426.93
			$2,575.16
JIM CONNELL	BAILEY POTTERY EQUIPME	09/05/2013	$91.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	CAROLINA CLAY CONNECTION	09/09/2013	$42.90
	LAGUNA CLAY COMPANY	09/12/2013	$132.35
	SKUTT CERAMIC PRODUCTS	09/26/2013	$22.35
			$289.15
JIMMY MOREE	C C DICKSON CO 1020	09/05/2013	$15.69
	HAGEMEYER NA #M3	09/07/2013	$34.29
	LIGHTING PLASTICS OF MN I	09/09/2013	$818.65
	CITY ELECTRIC #29	09/10/2013	$64.93
	CITY ELECTRIC #29	09/10/2013	$157.43
	WW GRAINGER	09/11/2013	$303.35
			$1,394.34
JOAN VANDERSLOOT	STAPLS7105881878000003	09/17/2013	$158.14
	STAPLS7105881878000004	09/17/2013	$158.14
	STAPLS7105881878000002	09/17/2013	$158.14
			$474.42
JOANN GILLEY	STAPLS7105212606000002	09/04/2013	$28.14
	STAPLS7105212606000001	09/12/2013	$10.39
			$38.53
JOANNA KEY	CURTAINS AND COMPANY	08/29/2013	$153.68
	CELLULAR SALES NC-RH	09/03/2013	$38.51
	AMERICAN PEN & PANEL	09/05/2013	$81.96
	ETSY.COM	09/09/2013	$90.00
	AMERICAN PEN & PANEL	09/12/2013	$14.77
	AMERICAN PEN & PANEL	09/12/2013	$31.77
	WHITE OFFICE FURNITURE	09/10/2013	$31.78
			$442.47
JODI WENDT	U SAVE AUTO RENTAL	09/20/2013	$246.97
	NATIONAL GOLF COACHES ASS	09/25/2013	$185.00
			$431.97
JOE GOODMAN	LOWES #00416	08/30/2013	$266.43
	LOWES #00416	08/30/2013	$40.55
	LOWES #00416	09/02/2013	$25.29
	C C DICKSON CO 1020	09/04/2013	$45.08
	BEARING DIST - ROCK HILL	09/04/2013	$15.64
	C C DICKSON CO 1020	09/09/2013	$380.92
	C C DICKSON CO 1020	09/09/2013	$8.44
	C C DICKSON CO 1020	09/10/2013	$17.12
	LOWES #00416	09/12/2013	$40.79
	C C DICKSON CO 1020	09/12/2013	$77.45
	C C DICKSON CO 1020	09/16/2013	$91.72
	BAKER DISTRIBUTING #577	09/17/2013	$19.78
	C C DICKSON CO 1020	09/17/2013	$104.46
	RADIOSHACK COR00119073	09/17/2013	$18.16
	BEARING DIST - ROCK HILL	09/18/2013	$239.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	09/18/2013	$17.70
	GOODWAY TECHNOLOGIES	09/19/2013	$173.88
	C C DICKSON CO 1020	09/20/2013	$14.38
	BEARING DIST - ROCK HILL	09/23/2013	$70.61
	LOWES #00416	09/26/2013	$22.43
	GOODWAY TECHNOLOGIES	09/26/2013	$36.40
	C C DICKSON CO 1020	09/27/2013	$75.44
	BUSBY ELECTRIC MOTOR SERV	09/27/2013	$78.40
			$1,880.46
JOHN GASTON	STAPLS7105541289000001	09/10/2013	$63.87
	STAPLS7105546591000001	09/24/2013	$66.32
	RYDER ENGRAVING	09/25/2013	$12.50
			$142.69
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	09/02/2013	$59.75
	VZWRLSS APOCC VISB	09/07/2013	$514.08
			$573.83
JOHN SUNG	OVERTIME MEDIA INC.	09/02/2013	$60.00
	STX	09/04/2013	$1,465.41
	STX	09/06/2013	$791.49
	STX	09/06/2013	$1,497.61
	DIGITAL TEC SOLUTIONS	09/10/2013	$1,000.00
	TAG UP	09/13/2013	$346.72
	U SAVE AUTO RENTAL	09/20/2013	$164.64
	U SAVE AUTO RENTAL	09/20/2013	$164.64
			$5,490.51
JOHN TIMMONS	SECOND NATURE PROMOTIONS	09/17/2013	$2,361.58
			$2,361.58
JOHN WILLIAM CLICK	NY TIMES NATL SALES	09/16/2013	$37.92
			$37.92
JOHNATHAN BRABSON	INSIDESOCCE	09/25/2013	$99.00
			$99.00
JOHNATHAN KIMERY	USAIRWAYS 0372327937968	09/09/2013	$536.30
	KENNEDY BP	09/29/2013	$36.28
	ENTERPRISE RENT-A-CAR	09/29/2013	$686.54
	EXXONMOBIL 97419436	09/26/2013	$48.78
			$1,307.90
JONATHAN MARX	AM SOCIOLOGICAL ASSOC	09/14/2013	$356.40
			$356.40
JOSEPH PRUS	JAYWIL SOFTWARE DEVELO	09/11/2013	$493.69
			$493.69
JOSHUA BISTROMOWITZ	STAPLES DIRECT	09/01/2013	$106.99
	HOMEDEPOT.COM	08/30/2013	$37.92
	SOUTHPAW SCREEN PRINTI	09/04/2013	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	LANDS END BUS OUTFITTERS	09/06/2013	$163.56
	STAPLES 00111211	09/06/2013	$331.27
	STAPLES 00111211	09/09/2013	$162.85
	THE UPS STORE 4411	09/10/2013	$21.76
	USAIRWAYS 0372328084608	09/10/2013	$426.70
	NACAC	09/15/2013	$285.00
	STAPLES 00111211	09/13/2013	$21.39
	USAIRWAYS 0372328734659	09/16/2013	$60.00
	ENTERPRISE RENT-A-CAR	09/18/2013	$75.86
	AIRFLIGHT SERVICES	09/18/2013	$73.53
	HERTZ RENT-A-CAR	09/18/2013	$260.18
	CITGO SUNNY MART	09/18/2013	$15.67
	USAIRWAYS 0372329351724	09/21/2013	$60.00
	ROYAL TAXI	09/20/2013	$32.16
	THE UPS STORE 6025	09/23/2013	$4.47
	NEW JERSEY E-ZPASS	09/23/2013	$25.00
	ENTERPRISE RENT-A-CAR	09/24/2013	$229.55
	USAIRWAYS 0372329554644	09/23/2013	$60.00
	LANDS END BUS OUTFITTERS	09/24/2013	$65.17
	USAIRWAYS 0372329686485	09/24/2013	$49.00
	ENTERPRISE RENT-A-CAR	09/25/2013	$378.77
	AIRPORT DISCOUNT TIRE AND	09/24/2013	$39.37
	4IMPRINT	09/26/2013	$457.03
	MTA MVM 41ST AVE & 25TH	09/25/2013	$20.00
	DIAL7CS CAR1468	09/25/2013	$42.00
	USAIRWAYS 0372329763618	09/25/2013	$60.00
	GULF OIL 92041945	09/25/2013	$20.67
	NATURAL WIRELESS	09/26/2013	$9.95
	NEW JERSEY E-ZPASS	09/25/2013	$25.00
	USAIRWAYS 0372330067432	09/27/2013	$422.60
	DIAL7CS CAR1632	09/26/2013	$42.00
	UPS 293984B33LO	09/28/2013	$6.96
	USAIRWAYS 0372330067027	09/27/2013	$474.30
	CO-OP CABS - 993	09/22/2013	$76.25
			$4,696.43
JUDY PAZERA	RYDER ENGRAVING	08/30/2013	$130.50
	STAPLS7104393400000002	09/05/2013	$109.66
	STAPLS7105387818000001	09/06/2013	$53.74
			$293.90
JULIANNE SCHRADER	THE SUPPLY TREE	09/26/2013	$79.06
	WAL-MART #0585	09/29/2013	$40.08
			$119.14
JUSTINE GRADILLAS	STAPLES 00111211	09/02/2013	$48.66
	MARATHON PETRO126888	09/05/2013	$46.00
	PREZI INC	09/05/2013	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE GRADILLAS	ENTERPRISE RENT-A-CAR	09/05/2013	$87.88
	VZWRLSS APOCC VISB	09/17/2013	$228.06
			$469.60
KAREN DERKSEN	DELTA AIR 0062341705374	09/24/2013	$246.10
			$246.10
KAREN MILLER	STAPLS7105137924000001	08/30/2013	$259.59
	AMAZON MKTPLACE PMTS	08/30/2013	$118.28
	AMAZON MKTPLACE PMTS	09/02/2013	$118.33
	PRO LINGUA ASSOCIATES	09/04/2013	$134.40
	BLS Conduit	09/05/2013	$29.00
	WALMART.COM 8009666546	09/14/2013	$162.47
	DELTA AIR 0062340728973	09/16/2013	$246.10
	PAYPAL TEACHEREDUC	09/16/2013	$370.00
	AMAZON MKTPLACE PMTS	09/18/2013	$140.97
	AMAZON MKTPLACE PMTS	09/19/2013	$153.62
	STAPLS7106161142000001	09/21/2013	$171.04
	STAPLS7106349229000001	09/26/2013	$52.62
			$1,956.42
KATHERINE MARY CAHILL	WAL-MART #4593	09/18/2013	$18.36
	PAPA JOHN'S #00305	09/25/2013	$52.71
			$71.07
KATHRYN BOULWARE	STAPLS7105229741000001	09/04/2013	$174.84
	DELTA AIR 0067303557861	09/03/2013	$392.10
	STAPLS7105229741000002	09/04/2013	$53.83
	LIVONPRODUC	09/04/2013	$495.00
	RENAISSANCE HOTELS 9674A	09/07/2013	$382.08
	RENAISSANCE HOTELS 9674A	09/07/2013	$382.08
	OFFICE DEPOT #1214	09/07/2013	$75.73
	ENTERPRISE RENT-A-CAR	09/09/2013	$74.20
	PAYPAL HOME DEPOT	09/06/2013	$76.03
	DELTA AIR 0067306657224	09/16/2013	$436.10
	ENTERPRISE RENT-A-CAR	09/18/2013	$131.31
	ENTERPRISE RENT-A-CAR	09/18/2013	$74.20
	PAYPAL 3TPRODUCTS	09/19/2013	$65.68
	STAPLS7106043645000001	09/19/2013	$83.35
	OFFICE DEPOT #1214	09/19/2013	$118.13
	PAYPAL C3PATLANTAB	09/23/2013	$200.00
	LAUNDRY LOOPS INC	09/24/2013	$160.00
	PAYPAL FIRSTSTEPSP	09/25/2013	$100.00
	STAPLS7106391344000001	09/26/2013	$21.92
	ENTERPRISE RENT-A-CAR	09/26/2013	$54.77
	PAYPAL JOHNMCGRAW4	09/26/2013	$200.00
			$3,751.35
KATHRYN RICHARDSON	STAPLES 00111211	09/04/2013	$234.83
	WAL-MART #4593	09/07/2013	$174.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN RICHARDSON	Amazon.com	09/17/2013	$413.49
	AMAZON MKTPLACE PMTS	09/17/2013	$4.89
	Amazon Services-Kindle	09/19/2013	$9.99
	Amazon.com	09/27/2013	$44.79
	Amazon.com	09/26/2013	$66.88
	Amazon.com	09/26/2013	$135.05
	Amazon.com	09/27/2013	$175.38
	STAPLS7106455261000002	09/27/2013	$53.48
	STAPLS7106455261000001	09/27/2013	$823.02
			$2,136.23
KATHRYN WILSON	RYDER ENGRAVING	09/03/2013	$35.00
	JOB POST-SIMPLY HIRED	09/03/2013	$99.00
	WWW.LINKEDIN.COM	09/03/2013	$97.50
	USAIRWAYS 0372327476143	09/04/2013	$258.30
	LINKEDIN	09/16/2013	$195.00
	COUNCIL ON UNDERGRADUATE	09/16/2013	$26.00
	CHRONICLE OF HIGHER EDU	09/19/2013	$310.62
			$1,021.42
KATHY LYON	WAL-MART #4593	09/17/2013	$38.69
			$38.69
KATIE DYKHUIS	EXPERIENCE CAREER FAIR	09/03/2013	$85.00
	POST UP STAND INC	09/03/2013	$119.11
	JOHNSON C SMITH UNIVERSIT	09/03/2013	$150.00
	REACHLOCAL INC.	09/08/2013	$700.00
	STAPLES 00111211	09/10/2013	$72.75
	THE HERALD CLASSIFIEDS	09/19/2013	$381.70
	REACHLOCAL INC.	09/21/2013	$1,100.00
	SURVEYMONKEY.COM	09/24/2013	$300.00
			$2,908.56
KAY STEWART	CARDINAL HEALTH MP&S	08/30/2013	$85.58
	INFOLAB	09/24/2013	$29.05
	INFOLAB	09/24/2013	$51.13
			$165.76
KAYLA SULLIVAN	LOVES TRAVEL S00003590	09/10/2013	$59.32
	DELTA AIR 0068225400762	09/14/2013	$25.00
	QUICK C #106	09/13/2013	$26.23
	BP GAS # 64037	09/13/2013	$62.71
	MARATHON PETRO143354ART I	09/16/2013	$38.48
	ENTERPRISE RENT-A-CAR	09/16/2013	$299.10
	DELTA AIR 0068225450151	09/18/2013	$25.00
	PIKE STREET 00002378	09/17/2013	$44.91
	CHARLOTTE AVIATION/PRKNG	09/18/2013	$25.00
	HERTZ RENT-A-CAR	09/19/2013	$430.40
	SUNOCO 0375702800	09/18/2013	$28.32
	DELTA AIR 0067307809469	09/20/2013	$313.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA SULLIVAN	DELTA AIR 0068225512858	09/23/2013	$25.00
	VALAIR VALET PARKING	09/24/2013	$30.60
	JEFFERSONVILLE E TRV	09/26/2013	$41.19
	CHARLOTTE AVIATION/PRKNG	09/27/2013	$35.00
	GIANT #437	09/27/2013	$46.26
	ENTERPRISE RENT-A-CAR	09/27/2013	$480.41
	DELTA AIR 0068225969908	09/27/2013	$25.00
			$2,061.03
KEITH WILLIAMS	SIGN TECHNIQUES	08/30/2013	$195.15
	SIGN TECHNIQUES	09/05/2013	$148.44
	OFFICE DEPOT #342	09/20/2013	$68.47
	SIGN TECHNIQUES	09/23/2013	$72.10
			$484.16
KELLY HUBER	BLACKLION	08/30/2013	$51.48
	TARGET 00013714	09/01/2013	$49.78
	TRADITIONS INTERIORS AND	08/29/2013	$855.86
	UNFINISHED FURNITURE S	08/29/2013	$528.53
	THE HOME DEPOT 1114	08/31/2013	$19.22
	NEST HOME FURNISHINGS	08/30/2013	$126.26
	VZWRLSS APOCC VISB	09/02/2013	$50.69
	WALGREENS #4842	09/04/2013	$11.30
	INTERIOR RESOLUTIONS	09/05/2013	$134.34
	ROCK HILL GLASS COMPAN	09/04/2013	$158.36
	OFFICE DEPOT #342	09/09/2013	$5.37
	SQ JOHN LEFEBVRE	09/10/2013	$474.00
	OFFICE DEPOT #342	09/11/2013	$20.40
	OTTERBOX	09/12/2013	$18.59
	BELK #581 ROCK HILL	09/18/2013	$36.36
	INTERIOR RESOLUTIONS	09/18/2013	$20.28
	HANCOCK FABRICS 1580	09/18/2013	$66.30
	HOBBY LOBBY #383	09/18/2013	$42.78
	OFFICE DEPOT #342	09/23/2013	$16.04
			$2,685.94
KELLY MCGINNIS	STAPLS7105179503000001	08/31/2013	$7.61
	DELTA AIR 0062341422545	09/29/2013	$346.10
			$353.71
KELLY MICHELLE MITCHAM	STAPLS7105211733000002	09/04/2013	$21.92
	STAPLS7105211733000001	09/05/2013	$52.32
	STAPLS7105741232000001	09/13/2013	$17.91
			$92.15
KELLY SHELTON	DS WATERS STANDARD COFFEE	08/31/2013	$32.15
	SNIPES CO	08/30/2013	$35.42
	BOOKWORM AT WINTHROP #822	09/06/2013	$45.25
	BOOKWORM AT WINTHROP #822	09/05/2013	$48.98
	AMERICAN HOTEL REG	09/04/2013	$135.12

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	SOUTHPAW SCREEN PRINTI	09/12/2013	$150.87
	SPIRIT TELECOM	09/17/2013	$3.67
	COMPORIUM PUBLISHING	09/18/2013	$432.00
	GAN USA TODAY	09/24/2013	$110.40
	SC Restaurant and Lodging	09/26/2013	$150.00
	DS WATERS STANDARD COFFEE	09/28/2013	$46.57
			$1,190.43
KEN SCOGGINS	LAWMENS SAFETY SUPPLY IN	09/25/2013	$654.84
			$654.84
KENNY GALLAGHER	LOWES #00416	09/03/2013	$85.51
	THE HOME DEPOT 1114	09/06/2013	$17.10
	THE HOME DEPOT 1114	09/12/2013	$35.82
	LOWES #00416	09/19/2013	$43.60
	LOWES #00416	09/20/2013	$56.40
	THE HOME DEPOT 1114	09/20/2013	$16.04
	THE HOME DEPOT 1114	09/24/2013	$31.43
	CITY BUILDERS SERVICE	09/26/2013	$235.99
	THE HOME DEPOT 1114	09/25/2013	$90.90
	MICHAELS STORES 2723	09/26/2013	$1.60
	LOWES #00416	09/27/2013	$89.46
			$703.85
KENYATTA WHEELER	ENTERPRISE RENT-A-CAR	08/30/2013	$87.88
	STAPLS7105238677000002	09/04/2013	$55.64
	STAPLS7105238677000003	09/04/2013	$42.76
	QT 1099 97010995	09/06/2013	$28.84
	ENTERPRISE RENT-A-CAR	09/06/2013	$48.51
	ENTERPRISE RENT-A-CAR	09/25/2013	$199.93
	MARATHON PETRO126888	09/25/2013	$5.00
	QT 1098 97010987	09/24/2013	$40.00
			$508.56
KEVIN AMARO	FERGUSON ENT #123	09/03/2013	$320.85
	LOWES #00416	09/06/2013	$150.68
	LOWES #00416	09/18/2013	$92.96
	LOWES #00416	09/18/2013	$13.26
			$577.75
KEVIN PENDLEY	GOLF COACHES ASSOC AMERI	09/06/2013	$55.00
	ARIZONA MANUFACTURING	09/11/2013	$583.19
	GOLF COACHES ASSOC AMERI	09/11/2013	$365.00
	ENTERPRISE RENT-A-CAR	09/13/2013	$56.00
			$1,059.19
KIMBERLY FAUST	COX, MATTHEWS & ASSOC.	09/11/2013	$275.00
	INSIDE HIGHER ED	09/11/2013	$225.00
	CHRONICLE OF HIGHER EDU	09/16/2013	$2,293.75
			$2,793.75

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLES DIRECT	08/31/2013	$41.03
	SPIRIT TELECOM	09/03/2013	$23.20
	STAPLS7105346515000001	09/05/2013	$11.11
	PROSHRED SECURITY	09/06/2013	$137.00
	NETWORK FOR GOOD - INV	09/06/2013	$29.95
	FAST COLOR PRINTER	09/06/2013	$1,755.56
	PAYPAL CONTACT	09/06/2013	$48.00
	WUFOO.COM/CHARGE	09/09/2013	$69.95
	VISTAPR VistaPrint.com	09/10/2013	$75.00
	STAPLS7105659615000001	09/12/2013	$26.74
	MCALISTERS DELI 1041	09/13/2013	$114.99
	STAPLS7105935017000001	09/18/2013	$18.08
	PRESBYTERIAN OUTDOOR M	09/18/2013	$1,421.00
	WWW.NEWEGG.COM	09/20/2013	$170.99
	STAPLS7106106263000001	09/20/2013	$64.66
	STAPLS7106234411000001	09/24/2013	$95.64
	Amazon.com	09/25/2013	$73.08
	Amazon.com	09/26/2013	$36.54
	BLS Conduit	09/25/2013	$23.00
	Amazon.com	09/25/2013	$24.36
	Amazon.com	09/25/2013	$36.54
	BLS Conduit	09/25/2013	$23.00
	Amazon.com	09/26/2013	$36.54
	Amazon.com	09/25/2013	$48.72
	STK SHUTTERSTOCK.COM	09/26/2013	$29.00
	STK SHUTTERSTOCK.COM	09/26/2013	$29.00
	Amazon.com	09/26/2013	$73.08
	Amazon.com	09/27/2013	$24.36
	SCMSAORG	09/28/2013	$220.00
	Amazon.com	09/27/2013	$12.18
			$4,792.30
KINYATA ADAMS BROWN	FOOD LION #2647	09/02/2013	$33.43
	PAPA JOHNS 308	09/02/2013	$78.38
	WAL-MART #2134	09/06/2013	$138.41
	SOUTHPAW SCREEN PRINTI	09/06/2013	$423.19
	BI-LO 701	09/09/2013	$12.88
	FOOD LION #2647	09/11/2013	$3.76
	VZWRLSS APOCC VISB	09/17/2013	$38.01
	WAL-MART #2134	09/19/2013	$226.66
	WAL-MART #2134	09/20/2013	$32.49
	MARATHON PETRO126888	09/27/2013	$26.74
			$1,013.95
LARRY STEVENS	OVERNIGHTPRINTS	08/31/2013	$59.65
	OVERNIGHTPRINTS	08/31/2013	$33.70
	STAPLES DIRECT	09/04/2013	$129.58
	STAPLS7105251012000001	09/04/2013	$68.62

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	NORTHEAST TROPHIES & A	09/04/2013	$9.18
	USAIRWAYS 0372327900095	09/09/2013	$25.00
	MEARS TRANS. AIRPORT	09/09/2013	$19.00
	USAIRWAYS 0372328394125	09/13/2013	$25.00
	VZWRLSS APOCC VISB	09/17/2013	$38.01
	THE UPS STORE 4411	09/17/2013	$31.04
	STAPLS7106123588000002	09/20/2013	$25.81
	STAPLS7106123588000001	09/20/2013	$324.29
	WWW.DIRECTNIC.COM	09/23/2013	$47.52
	WWW.DIRECTNIC.COM	09/23/2013	$47.52
	OVERNIGHTPRINTS	09/25/2013	$42.53
	STAPLS7106501786000001	09/28/2013	$28.89
	STAPLS7106502152000001	09/28/2013	$29.16
			$984.50
LAURA DUFRESNE	SOUTHEASTERN COLLEGE ART	09/20/2013	$160.00
			$160.00
LAURA FOSTER	WAL-MART #0585	09/20/2013	$50.28
			$50.28
LAURA GARDNER	TALAS	09/10/2013	$60.72
	MICHAELS STORES 2028	09/16/2013	$22.60
			$83.32
LAURA JOHNSON	SOUTH SALES COMM	09/04/2013	$760.81
	BOOKWORM AT WINTHROP #822	09/04/2013	$20.00
	BLACK DIAMOND	09/05/2013	$329.70
	SIGNATURE RESEARCH INC	09/12/2013	$439.00
	THE FITNESS REPAIR COMPAN	09/14/2013	$1,037.55
	ZUMBA FITNESS	09/21/2013	$30.00
	ARC SERVICES/TRAINING	09/22/2013	$135.00
	SO MISS OCFHO	09/28/2013	$470.00
			$3,222.06
LEE Q MILLER	AIRGAS SOUTH	09/12/2013	$2,500.13
	DOVE DATA PRODUCTS	09/12/2013	$155.15
	DOVE DATA PRODUCTS	09/17/2013	$160.50
	QUIKSHIP TONER INC	09/18/2013	$89.62
	DOVE DATA PRODUCTS	09/25/2013	$101.65
			$3,007.05
LEIGH POOLE	USAIRWAYS 0372326886798	08/29/2013	$213.30
	NAFSA ASSOCIATIONOF INTER	09/20/2013	$250.00
			$463.30
LEON WILLIAMS	C C DICKSON CO 1020	08/30/2013	$38.01
	C C DICKSON CO 1020	09/03/2013	$11.28
	FERGUSON ENT #123	09/04/2013	$24.00
	BUSBY ELECTRIC MOTOR SERV	09/10/2013	$668.00
	BAKER DISTRIBUTING #577	09/13/2013	$388.53

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	C C DICKSON CO 1020	09/17/2013	$5.54
	C C DICKSON CO 1020	09/17/2013	$136.96
	THE HOME DEPOT 1114	09/17/2013	$74.87
	C C DICKSON CO 1020	09/25/2013	$27.43
	C C DICKSON CO 1020	09/27/2013	$86.25
			$1,460.87
LINDA MASON	Amazon.com	08/30/2013	$62.25
	STAPLS7105214437000002	09/04/2013	$25.35
	STAPLS7105214437000001	09/04/2013	$12.82
	ISTSS	09/11/2013	$520.00
	NCS PEARSON	09/17/2013	$904.67
	STAPLS7106059096000001	09/19/2013	$69.97
	ACADEMIC THERAPY PUBLS	09/27/2013	$119.60
	STAPLS7106504195000001	09/28/2013	$46.61
			$1,761.27
LINDA MCKEOWN	THE HOME DEPOT 1114	08/31/2013	$138.03
	EARTH FARE #250	08/30/2013	$14.43
	FISHER SCI ATL	08/31/2013	$20.40
	WAL-MART #4593	09/01/2013	$89.80
	DOLRTREE 2298 00022988	08/30/2013	$71.69
	EARTH FARE #250	08/30/2013	$7.14
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$24.91
	CAROLINA BIOLOGICAL SPLY	09/03/2013	$32.46
	FOOD LION #2537	09/03/2013	$10.65
	TRIARCH INC	09/03/2013	$78.40
	FARMERS EXCHANGE	09/03/2013	$2.41
	AMAZON MKTPLACE PMTS	09/03/2013	$409.90
	VWR INTERNATIONAL INC	09/05/2013	$22.55
	RITE AID STORE #11666	09/04/2013	$24.04
	HARRIS TEETER #0149	09/04/2013	$14.93
	VWR INTERNATIONAL INC	09/05/2013	$432.36
	INVITROGEN 23542624	09/05/2013	$451.50
	FISHER SCI ATL	09/05/2013	$115.27
	VWR INTERNATIONAL INC	09/06/2013	$173.22
	EARTH FARE #250	09/04/2013	$14.43
	AMERICAN TYPE CULTURE COL	09/04/2013	$105.00
	VWR INTERNATIONAL INC	09/06/2013	$113.88
	THE HOME DEPOT 1114	09/06/2013	$3.16
	NASCO MAIL ORDER	09/04/2013	$127.93
	FISHER SCI ATL	09/07/2013	$72.57
	THE HOME DEPOT 1114	09/05/2013	$34.68
	KMART 7043	09/05/2013	$5.34
	BUSH-N-VINE	09/07/2013	$5.00
	VWR INTERNATIONAL INC	09/07/2013	$65.25
	FISHER SCI ATL	09/06/2013	$142.64
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$37.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	09/10/2013	$38.67
	AIRGAS SOUTH	09/09/2013	$208.66
	CAROLINA BIOLOGICAL SPLY	09/09/2013	$14.15
	VWR INTERNATIONAL INC	09/11/2013	$113.90
	FISHER SCI ATL	09/10/2013	$38.49
	U SAVE AUTO RENTAL	09/10/2013	$82.33
	VWR INTERNATIONAL INC	09/11/2013	$97.50
	VWR INTERNATIONAL INC	09/11/2013	$191.43
	VWR INTERNATIONAL INC	09/12/2013	$27.03
	CAYMAN CHEMICAL CO. INC	09/11/2013	$311.00
	INVITROGEN 23582396	09/12/2013	$92.24
	FISHER SCI ATL	09/13/2013	$218.78
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$155.62
	LADD RESEARCH	09/16/2013	$47.20
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$14.15
	AIRGAS SOUTH	09/18/2013	$132.08
	VWR INTERNATIONAL INC	09/18/2013	$43.12
	FISHER SCI ATL	09/17/2013	$398.25
	FOOD LION #2537	09/18/2013	$41.78
	VWR INTERNATIONAL INC	09/19/2013	$67.60
	BIOLOGICAL CONTROL SERVIC	09/19/2013	$975.00
	CAROLINA BIOLOGICAL SPLY	09/19/2013	$258.44
	EARTH FARE #250	09/20/2013	$10.77
	LOWES #00416	09/20/2013	$53.29
	VWR INTERNATIONAL INC	09/21/2013	$30.32
	WAL-MART #4593	09/21/2013	$19.70
	Amazon.com	09/20/2013	$77.76
	EARTH FARE #250	09/20/2013	$2.98
	VWR INTERNATIONAL INC	09/21/2013	$20.92
	BIO RAD	09/21/2013	$144.00
	VWR INTERNATIONAL INC	09/24/2013	$82.49
	ELECTRON MICROSCOPY SCIEN	09/23/2013	$35.22
	FISHER SCI ATL	09/24/2013	$39.59
	BIO RAD	09/24/2013	$275.00
	SIGMA ALDRICH US	09/24/2013	$174.64
	FISHER SCI ATL	09/24/2013	$229.03
	FISHER SCI ATL	09/24/2013	$40.02
	FISHER SCI ATL	09/25/2013	$39.71
	FISHER SCI ATL	09/25/2013	$85.08
	VWR INTERNATIONAL INC	09/26/2013	$148.30
	FISHER SCI ATL	09/26/2013	$102.89
	FOOD LION #2537	09/27/2013	$3.98
	Lonza AG (Walkersville)	09/27/2013	$108.34
	Amazon.com	09/27/2013	$189.95
			$8,343.28
LINDA OCONNOR	STAPLS7105190490000001	08/31/2013	$95.72

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7105166499000001	08/31/2013	$464.50
	STAPLS7105517712000001	09/10/2013	$32.87
	STAPLS7105825422000001	09/14/2013	$559.61
	RYDER ENGRAVING	09/16/2013	$16.95
	NCOFS HORSHAM	09/26/2013	$763.51
	STAPLS7106407101000002	09/27/2013	$89.24
	STAPLS7106407101000001	09/27/2013	$596.48
	DISCOUNTOFFICEITEMS	09/27/2013	$65.62
			$2,684.50
LINDA R DORSETT	OFFICE DEPOT #1214	08/30/2013	$79.88
	OFFICE DEPOT #1214	08/29/2013	$132.86
			$212.74
LINDSEY W HILL	SURVEYMONKEY.COM	09/16/2013	$300.00
			$300.00
LISA BENJAMIN	SPIRIT TELECOM	09/17/2013	$6.34
	STAPLS7106087819000001	09/20/2013	$83.00
	STAPLS7106369785000001	09/26/2013	$68.16
			$157.50
LISA BRODY	4IMPRINT	08/30/2013	$171.23
	SIGN TECHNIQUES	09/03/2013	$48.15
	STAPLS7105258845000001	09/04/2013	$32.04
	STAPLS7105568890000003	09/10/2013	$167.85
	STAPLS7105568890000002	09/10/2013	$8.93
	STAPLS7105568890000001	09/10/2013	$435.33
	AGB	09/13/2013	$952.00
	STAPLS7105755173000002	09/13/2013	$24.27
	AGB	09/17/2013	$462.00
	AGB	09/23/2013	$70.00
	STAPLS7105755173000004	09/24/2013	$25.67
	STAPLS7105755173000001	09/25/2013	$32.51
	STAPLS7105755173000003	09/25/2013	$32.51
	STAPLS7106294862000001	09/25/2013	$63.58
	AGB	09/26/2013	$624.00
			$3,150.07
LYDIA JOHNSON	STAPLS7105172819000001	08/31/2013	$86.87
	COMPORIUM COMMUNICATIONS	08/30/2013	$431.16
	COMPORIUM COMMUNICATIONS	09/12/2013	$249.00
	USPS 45752009132308454	09/13/2013	$5.80
			$772.83
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	09/03/2013	$33.17
	GALA AFFAIRS PARTY RENTAL	09/05/2013	$424.79
	ACCO BRANDS DIRECT	09/08/2013	$39.57
	STAPLS7105788390000001	09/13/2013	$225.18
			$722.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE MOODY	STAPLES 00111211	08/30/2013	$23.52
	STAPLES 00108266	09/07/2013	$34.95
	ARTIST AND CRAFTSMAN SUPP	09/08/2013	$207.39
	ARTIST AND CRAFTSMAN SUPP	09/08/2013	$9.37
	MICHAELS STORES 2723	09/19/2013	$10.88
	THE HOME DEPOT 1114	09/19/2013	$22.35
	MICHAELS STORES 2723	09/25/2013	$60.94
	BINDERS ART SUPPLIES AND	09/29/2013	$85.77
			$455.17
MARIA GELABERT	SIGMA ALDRICH US	09/03/2013	$173.79
	PARR INSTRUMENTS CO	09/16/2013	$304.91
	PARR INSTRUMENTS CO	09/20/2013	$961.35
	FISHER SCI ATL	09/26/2013	$47.01
	FISHER SCI ATL	09/28/2013	$25.15
			$1,512.21
MARK COOKE	NATIONAL FASTPITCH COA	09/24/2013	$70.00
			$70.00
MARK DEWALT	PANERA BREAD #849	09/16/2013	$34.50
			$34.50
MARK HAMILTON	COMPASS MICRO INC	09/18/2013	$80.73
	BESTBUY.COM 00009944	09/19/2013	$674.08
	CALUMET 8620239	09/24/2013	$49.90
	CALUMET 8619956	09/24/2013	$27.79
	CALUMET 8619956	09/26/2013	$64.95
			$897.45
MARK Y HERRING	THE HOME DEPOT 1114	09/04/2013	$23.99
	THE CHARLESTON INFORMATI	09/10/2013	$425.00
	Amazon.com	09/18/2013	$21.12
	VZWRLSS APOCC VISB	09/20/2013	$50.36
			$520.47
MARSHALL JONES	USAIRWAYS 0372329801024	09/25/2013	$474.30
			$474.30
MARVIN MACKEY	HOWARD'S AUTOMOTIVE	08/30/2013	$237.07
	HOWARD'S AUTOMOTIVE	08/30/2013	$522.98
	ITR INC	08/29/2013	$35.00
	WILKERSON FUEL CO	08/29/2013	$325.76
	E S AND Y AUTO REPAIR	09/04/2013	$227.33
	AUTOZONE #1017	09/04/2013	$67.82
	EXXONMOBIL 42205963	09/04/2013	$34.45
	DRUMS TIRE AND BATTERY SE	09/05/2013	$365.20
	AUTOZONE #1017	09/10/2013	$25.62
	EXXONMOBIL 42205963	09/11/2013	$35.73
	WILKERSON FUEL CO	09/11/2013	$1,767.00
	AIRGAS NATIONAL C01 OF 01	09/11/2013	$247.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	BURNS CHEVROLET CADILLAC	09/13/2013	$161.23
	EXXONMOBIL 42205963	09/13/2013	$22.17
	BATTERIES PLUS 422	09/18/2013	$22.21
	AUTOZONE #1017	09/19/2013	$27.26
	AUTOZONE #1017	09/19/2013	$25.66
	AIRGAS SOUTH	09/21/2013	$3.49
	DRUMS TIRE AND BATTERY SE	09/20/2013	$29.00
	EXXONMOBIL 42205963	09/20/2013	$27.80
	EXXONMOBIL 42205963	09/19/2013	$15.11
	PALMETTO TIRE AND SERVICE	09/24/2013	$589.87
	STAPLES 00111211	09/24/2013	$213.99
	QUICK "C" CARWASH	09/27/2013	$480.00
	EXXONMOBIL 42205963	09/27/2013	$44.70
	WILKERSON FUEL CO	09/26/2013	$603.55
			$6,157.89
MARY ELIZABETH MCNELLY	PETSMART INC 405	09/01/2013	$20.52
			$20.52
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	09/11/2013	$41.94
	STAPLS7105615839000001	09/11/2013	$25.39
	STAPLS7105615839000002	09/11/2013	$64.49
	ACADEMIC SUPPLIER OFFICE	09/13/2013	$121.42
	STAPLS7105825678000001	09/14/2013	$47.30
	SATARII	09/17/2013	$1,393.00
	STAPLS7106462729000001	09/27/2013	$46.27
			$1,739.81
MARY F WATSON	WALGREENS #4842	09/10/2013	$16.20
	TARGET 00013714	09/26/2013	$50.30
			$66.50
MATT BROWN	FERGUSON ENT #123	09/10/2013	$37.92
	C C DICKSON CO 1020	09/13/2013	$35.84
	THE HOME DEPOT 1114	09/16/2013	$55.51
	LOWES #02442	09/18/2013	$532.86
	THE HOME DEPOT 1114	09/18/2013	$45.35
	C C DICKSON CO 1020	09/25/2013	$84.74
			$792.22
MATTHEW COUSINEAU	ADOBE SYSTEMS, INC.	09/05/2013	$19.99
	OTHER WORLD COMPUTING	09/11/2013	$85.99
			$105.98
MEGAN ROLF	MARATHON PETRO126888	09/05/2013	$26.54
	ENTERPRISE RENT-A-CAR	09/06/2013	$145.52
	SPEEDWAY 05411 189	09/12/2013	$50.17
	MARATHON PETRO081125	09/15/2013	$55.54
	MARATHON PETRO126888	09/16/2013	$40.48
	ENTERPRISE RENT-A-CAR	09/16/2013	$212.26

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	TAXI & LIMO PAYMENT	09/19/2013	$70.48
	USAIRWAYS 0372328984712	09/18/2013	$25.00
	ROYAL TAXI	09/20/2013	$13.65
	USAIRWAYS 0372329392417	09/22/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	09/22/2013	$25.00
	STAPLES 00111211	09/25/2013	$62.04
	THE UPS STORE 4411	09/28/2013	$17.11
			$768.79
MICHAEL THOMAS	LOWES #00416	09/05/2013	$20.30
	GATEWAY #3 RH	09/06/2013	$442.26
	FERGUSON ENT #123	09/09/2013	$144.45
	FERGUSON ENT #123	09/10/2013	$54.24
	ACS INC	09/11/2013	$133.54
	LOWES #00416	09/17/2013	$19.75
	LOWES #00416	09/20/2013	$4.26
	FERGUSON ENT #123	09/23/2013	$21.61
	LOWES #00416	09/23/2013	$13.98
	ACS INC	09/25/2013	$222.56
			$1,076.95
MICHELE PETERSON	WAL-MART #0585	09/12/2013	$37.83
	KRISPY KREME DOUGH	09/13/2013	$30.05
	PANERA BREAD #849	09/14/2013	$15.25
	WAL-MART #0585	09/19/2013	$80.65
	WRISTBAND I D BANDS	09/19/2013	$80.96
	OFFICE MAX	09/25/2013	$93.27
	SQ FIVE & DINE	09/26/2013	$12.92
	SQ FIVE & DINE	09/26/2013	$12.92
	SQ FIVE & DINE	09/26/2013	$12.92
	WAL-MART #1464	09/27/2013	$28.46
	WAL-MART #1464	09/27/2013	$1.98
	DOMINO'S 5630	09/27/2013	$165.67
	PANERA BREAD #849	09/27/2013	$36.59
			$609.47
MICHELE SMITH	AAC AND U	09/06/2013	$22.74
	STAPLS7105619836000001	09/11/2013	$91.04
	STAPLS7105619836000002	09/11/2013	$2.60
	ENNECT PAYMENT SERVICES	09/12/2013	$200.00
	ENNECT PAYMENT SERVICES	09/12/2013	$200.00
	STAPLS7105696623000001	09/12/2013	$135.99
	Amazon.com	09/19/2013	$81.98
			$734.35
MICHELLE HARE	PAYPAL SASFAA	09/17/2013	$35.00
	STAPLES 00111211	09/26/2013	$28.88
			$63.88
MICHELLE WOLF	PROMO DIRECT	09/03/2013	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	VISTAPR VistaPrint.com	09/05/2013	$62.72
	DEPOSITPHOTOS INC	09/09/2013	$27.20
	STAPLES 00111211	09/10/2013	$241.38
	ORIENTAL TRADNG CO	09/16/2013	$58.47
	WAL-MART #3733	09/17/2013	$19.69
	MAP SHOP	09/18/2013	$48.45
	ATLAS PEN & PENCIL	09/18/2013	$199.90
	STAPLES 00111211	09/19/2013	$159.12
	WAL-MART #3367	09/26/2013	$21.57
	WAL-MART #3367	09/27/2013	$15.19
			$993.69
MIKE HEVELOW	COOK & BOARDMAN LLC	09/03/2013	$304.74
	COOK & BOARDMAN LLC	09/04/2013	$304.74
	BATTERIES PLUS 422	09/20/2013	$48.28
	COOK & BOARDMAN LLC	09/24/2013	$646.45
	COOK & BOARDMAN LLC	09/25/2013	$650.56
			$1,954.77
MIKE LAVINE	HIGHWATER CLAYS INC	09/17/2013	$734.02
			$734.02
MIRANDA KNIGHT	BI-LO 701	09/04/2013	$88.24
	USAIRWAYS 0377258782058	09/10/2013	$246.30
	ADVANCED APPLIANCE SERVIC	09/11/2013	$172.00
			$506.54
MITZI STEWART	THE HOME DEPOT 1114	08/29/2013	$121.38
	SCIENTIFIC ANALYTICAL	09/10/2013	$474.00
	CROSSROADS ENVIRONMENT	09/11/2013	$650.00
	VSC FIRE & SECURITY INC	09/17/2013	$168.00
	SCIENTIFIC ANALYTICAL	09/19/2013	$185.00
	BIOLOGICAL CONTROL SERVIC	09/19/2013	$75.00
			$1,673.38
MONICA BENNETT	ADOBE SYSTEMS, INC.	08/29/2013	$19.99
	Amazon.com	09/08/2013	$64.28
			$84.27
MONICA MITROVICH	WHITE OFFICE FURNITURE	08/29/2013	$505.04
	BEST BUY 00008946	09/03/2013	$124.10
	NC BLUMENTHAL PERF ARTS C	09/25/2013	$694.50
			$1,323.64
NANCY JACKSON	NC SHRM	08/29/2013	$625.00
	ENTERPRISE RENT-A-CAR	08/30/2013	$53.07
	SHRM MEMBER600133191	09/02/2013	$35.00
	PAYPAL GRANTTRAINI	09/03/2013	$595.00
	SHRM MEMBER600133193	09/02/2013	$35.00
	ENTERPRISE RENT-A-CAR	09/06/2013	$159.20
	ENTERPRISE RENT-A-CAR	09/06/2013	$60.48

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	SOCIETY OF MARKET00 OF 00	09/05/2013	$295.00
	ENTERPRISE RENT-A-CAR	09/13/2013	$76.59
	AACSB INTERNATIONAL	09/17/2013	$645.00
	STHRN MGMT ASSOC	09/18/2013	$176.00
	USAIRWAYS 0372328835423	09/17/2013	$334.30
	DELTA AIR 0062340315380	09/18/2013	$234.10
	ENTERPRISE RENT-A-CAR	09/19/2013	$53.07
	SHRM MEMBER600140936	09/20/2013	$35.00
	AUPHA	09/23/2013	$350.00
	ENTERPRISE RENT-A-CAR	09/27/2013	$53.07
			$3,814.88
NANCY R SCURRY	AMAZON MKTPLACE PMTS	09/03/2013	$25.77
	STAPLS7105429953000001	09/07/2013	$346.35
	STAPLS7105598154000001	09/11/2013	$47.76
	THE ASSOC FOR INST RES	09/13/2013	$135.00
	STAPLS7105790850000001	09/13/2013	$204.78
	STAPLS7105894263000001	09/17/2013	$154.33
	STAPLS7105894263000002	09/17/2013	$15.37
	STAPLS7106059626000002	09/19/2013	$62.16
			$991.52
NANCY VIENNA	DS WATERS STANDARD COFFEE	08/31/2013	$133.50
	STAPLS7105118906000001	08/30/2013	$132.40
	STAPLS7105118906000002	08/30/2013	$74.89
	SPIRIT TELECOM	09/03/2013	$16.07
	STAPLS7105416441000001	09/06/2013	$147.31
	MP COMPUTER SERVICES INC	09/18/2013	$100.00
	MP COMPUTER SERVICES INC	09/18/2013	$435.00
	MP COMPUTER SERVICES INC	09/18/2013	$435.00
	DS WATERS STANDARD COFFEE	09/28/2013	$33.64
			$1,507.81
NEIL OSTLUND	DOLRTREE 2298 00022988	09/05/2013	$19.26
	PAPA JOHN'S #00308	09/07/2013	$256.04
	BSN SPORT SUPPLY GROUP	09/16/2013	$351.28
	ENTERPRISE RENT-A-CAR	09/27/2013	$41.65
	MARATHON PETRO126888	09/27/2013	$26.68
			$694.91
NICHOLAS GROSSOEHME	GE HEALTHCARE BIO-SCIENC	08/30/2013	$401.68
	VWR INTERNATIONAL INC	09/25/2013	$169.50
	VWR INTERNATIONAL INC	09/25/2013	$71.24
	VWR INTERNATIONAL INC	09/25/2013	$560.32
			$1,202.74
NIKKI FORD	STAPLS0117342702000002	08/30/2013	$1,470.76
	UNIFIRST CORPORATION	09/03/2013	$7.93
	UNIFIRST CORPORATION	09/09/2013	$7.93
	UNIFIRST CORPORATION	09/16/2013	$7.93

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	AMA CATALOG ORDER	09/18/2013	$97.42
	UNIFIRST CORPORATION	09/23/2013	$7.93
			$1,599.90
PAMELA JACO	AIRGAS SOUTH	09/05/2013	$208.64
	AIRGAS SOUTH	09/18/2013	$390.22
	BIOLOGICAL CONTROL SERVIC	09/19/2013	$325.00
	AIRGAS SOUTH	09/24/2013	$1,057.90
	AIRGAS SOUTH	09/24/2013	$1,057.90
	AIRGAS SOUTH	09/24/2013	$101.33
	AIRGAS SOUTH	09/26/2013	$77.26
	AIRGAS SOUTH	09/25/2013	$312.96
			$3,531.21
PAMELA PURSER	INTERSTATE SUPPLY COMPANY	09/09/2013	$652.26
	DRUMS TIRE AND BATTERY SE	09/13/2013	$54.40
	Russo Dumpst 18865	09/16/2013	$400.00
	FARMERS EXCHANGE	09/20/2013	$501.09
	FARMERS EXCHANGE	09/24/2013	$2,368.02
	UNITED RENTALS	09/25/2013	$289.91
	FOURMAN`S REPAIR SHOP	09/25/2013	$177.69
			$4,443.37
PAMELA T VARRASO	SNIPES CO	09/04/2013	$30.73
	RYDER ENGRAVING	09/06/2013	$30.00
	RYDER ENGRAVING	09/09/2013	$52.75
	RYDER ENGRAVING	09/10/2013	$46.00
	USAIRWAYS 0377306797675	09/17/2013	$397.80
	USAIRWAYS 0377306797677	09/17/2013	$397.80
	USAIRWAYS 0377306797676	09/17/2013	$397.80
	RYDER ENGRAVING	09/18/2013	$64.50
	USAIRWAYS 0377307203747	09/18/2013	$394.80
	USAIRWAYS 0377307203748	09/18/2013	$394.80
	USAIRWAYS 0377307203749	09/18/2013	$394.80
	CROMERS	09/19/2013	$90.83
	CROMERS	09/25/2013	$449.56
			$3,142.17
PANSY M PHILLIPS	STAPLS7105184997000001	08/31/2013	$155.50
	TARGET.COM	09/03/2013	$155.97
	SURVEYMONKEY.COM	09/08/2013	$300.00
	STENHOUSE PUBLISHERS	09/09/2013	$40.00
	STAPLS7105589327000001	09/11/2013	$48.88
	Amazon.com	09/12/2013	$96.31
			$796.66
PATRICE BRUNEAU	WEBCAM PRO SHOP	09/20/2013	$325.49
			$325.49
PAUL MARTYKA	MICHAELS STORES 2723	09/09/2013	$6.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MARTYKA	DBC BLICK ART MATERIAL	09/12/2013	$274.64
	DANIEL SMITH INC	09/20/2013	$256.89
	UTRECHT ART 8004471892	09/24/2013	$163.57
			$701.50
PAULA LALLI	STAPLS7105146000000001	08/30/2013	$53.11
	STAPLS7105484423000001	09/07/2013	$5.34
			$58.45
PHIL MOODY	STAPLES 00108266	09/07/2013	$16.55
	ATLANTIC COAST FRAMING	09/17/2013	$49.05
	LASERSOFT IMAGING, INC.	09/19/2013	$411.60
	FREESTYLE PHOTO	09/24/2013	$287.93
	BIGGS CAMERA IMAGE	09/24/2013	$64.31
	STAPLES 00111211	09/26/2013	$73.80
			$903.24
PHYLLIS STROUD	FTD RIBALD FARMS NURSE	09/13/2013	$35.31
	WAL-MART #4593	09/24/2013	$14.48
			$49.79
RALINDA REGISTER	STAPLS7105199157000001	08/31/2013	$67.65
	RYDER ENGRAVING	08/30/2013	$48.00
	YAHOO FLICKR PRO US	09/07/2013	$24.95
	U SAVE AUTO RENTAL	09/12/2013	$155.57
	U SAVE AUTO RENTAL	09/12/2013	$155.57
	U SAVE AUTO RENTAL	09/12/2013	$155.57
	U SAVE AUTO RENTAL	09/12/2013	$155.57
	U SAVE AUTO RENTAL	09/12/2013	$155.50
	STAPLS7105738985000001	09/13/2013	$38.58
	SOUTH CAROLINA PRESS SERV	09/13/2013	$80.00
	ENTERPRISE RENT-A-CAR	09/16/2013	$55.73
	STAPLS7105971645000001	09/18/2013	$21.01
	ENTERPRISE RENT-A-CAR	09/18/2013	$55.73
	U SAVE AUTO RENTAL	09/21/2013	$47.54
	U SAVE AUTO RENTAL	09/21/2013	$47.54
	STAPLS7106287573000001	09/25/2013	$35.89
	U SAVE AUTO RENTAL	09/25/2013	$95.09
	BI-LO 701	09/27/2013	$39.97
	STAPLS7106492033000001	09/28/2013	$37.46
			$1,472.92
RAMONA KUNDL	NDEO	09/05/2013	$203.00
	STAPLS7105367228000001	09/06/2013	$56.23
	RYDER ENGRAVING	09/05/2013	$12.50
	STAPLS7105528484000001	09/10/2013	$18.18
	ABEBOOKS.COM	09/10/2013	$11.09
	PLAYSCRIPTS INC	09/09/2013	$573.44
	SAMUEL FRENCH INC.	09/09/2013	$55.60
	DRAMATIC PUBLISHING CO IN	09/09/2013	$45.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	DRAMATISTS PLAY SERVICE	09/10/2013	$45.98
	DANCE MAGAZINE	09/12/2013	$34.95
	PLAYSCRIPTS INC	09/11/2013	$70.00
	STAPLS7105916166000001	09/17/2013	$193.02
	PAYPAL SCAHPERD	09/17/2013	$25.00
	STAPLS7105916166000002	09/17/2013	$12.45
	PAYPAL SCAHPERD	09/17/2013	$25.00
	AMAZON MKTPLACE PMTS	09/19/2013	$14.29
	MANAGEDPRINT	09/20/2013	$70.62
	USAIRWAYS 0377308215472	09/23/2013	$336.30
	PAYPAL FTC CONFER	09/25/2013	$100.00
	USAIRWAYS 0377281338068	09/24/2013	$330.30
			$2,232.98
RANDY GROVES	ACS INC	09/04/2013	$229.69
	BUSBY ELECTRIC MOTOR SERV	09/06/2013	$196.75
	FERGUSON ENT #123	09/09/2013	$481.88
	LOWES #00416	09/10/2013	$47.44
	LOWES #00416	09/11/2013	$3.45
	JOHN DEERE LANDSCAPES773	09/23/2013	$36.86
	SUNBELT RENTALS INC PCG	09/24/2013	$202.27
	FERGUSON ENT #123	09/24/2013	$703.08
	FERGUSON ENT #123	09/27/2013	$20.16
	FERGUSON ENT #123	09/27/2013	$26.40
			$1,947.98
RAY LOGAN	LOWES #00416	09/02/2013	$13.35
	PORTER PAINTS 9245	09/04/2013	$10.80
	PORTER PAINTS 9245	09/04/2013	$29.96
	PORTER PAINTS 9245	09/04/2013	$86.66
	SHERWIN WILLIAMS #2582	09/09/2013	$170.61
	PORTER PAINTS 9245	09/11/2013	$98.50
	PORTER PAINTS 9245	09/11/2013	$35.91
	THE HOME DEPOT 1114	09/11/2013	$53.83
	PORTER PAINTS 9245	09/16/2013	$24.50
	PORTER PAINTS 9245	09/16/2013	$43.90
	PORTER PAINTS 9245	09/16/2013	$23.53
	PORTER PAINTS 9245	09/16/2013	$19.66
	LOWES #00416	09/17/2013	$25.55
	SHERWIN WILLIAMS #2582	09/18/2013	$49.20
	SHERWIN WILLIAMS #2582	09/19/2013	$63.30
	LOWES #00416	09/26/2013	$159.43
	SHERWIN WILLIAMS #2582	09/26/2013	$137.29
			$1,045.98
REBECCA BERBERICH	COMPORIUM-RHTC	08/30/2013	$48.00
	STAPLS7105170473000001	08/31/2013	$167.12
	FREIGHTWATCH INTERNATION	09/04/2013	$74.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	KING OF CARTS	09/05/2013	$65.00
	SOUTHPAW SCREEN PRINTI	09/05/2013	$571.06
	STRATOS COMMUNICATIONS	09/06/2013	$49.95
	PALMETTO TIRE AND SERVICE	09/09/2013	$122.38
	ANDYS USED GOLF CARS	09/09/2013	$19.26
	COMPORIUM-RHTC	09/12/2013	$3.33
	VZWRLSS IVR VB	09/13/2013	$370.00
	WALGREENS #4842	09/18/2013	$11.76
	PRINT MANAGMENT GROUP	09/24/2013	$371.78
	NATIONAL CRIME PREVENTIO	09/24/2013	$236.00
	COMPORIUM-RHTC	09/25/2013	$48.00
	ATT BILL PAYMENT	09/26/2013	$174.10
			$2,332.64
REBECCA MASTERS	VZWRLSS APOCC VISB	09/02/2013	$50.09
			$50.09
REGINA GUY	STAPLES 00111211	09/03/2013	$30.88
	STAPLS7105212331000001	09/04/2013	$32.35
	VISTAPR VistaPrint.com	09/09/2013	$42.92
	ENTERPRISE RENT-A-CAR	09/10/2013	$92.32
	ORIENTAL TRADNG CO	09/10/2013	$35.74
	THE HOME DEPOT 1114	09/16/2013	$6.39
	STAPLS7105990796000002	09/18/2013	$106.99
	STAPLS7105990796000001	09/18/2013	$37.44
	STAPLES DIRECT	09/18/2013	$10.13
	RYDER ENGRAVING	09/18/2013	$57.00
	GRAYBAR ELECTRIC COMPANY	09/20/2013	$267.14
	GRAYBAR ELECTRIC COMPANY	09/21/2013	$267.14
	STAPLES 00111211	09/24/2013	$33.14
	ENTERPRISE RENT-A-CAR	09/25/2013	$43.94
			$1,063.52
RENEE MCKEE	NACADA	08/29/2013	$65.00
	STAPLS7105969087000001	09/18/2013	$58.20
			$123.20
RENEE SHUGART	XEROX CORPORATION/RBO	09/16/2013	$1,465.75
			$1,465.75
RHETT HERRON	FARMERS EXCHANGE	09/03/2013	$128.35
	BOOKWORM AT WINTHROP #822	09/10/2013	$181.75
	SAVE A LOT #594	09/17/2013	$17.85
	FARMERS EXCHANGE	09/17/2013	$8.28
	BOOKWORM AT WINTHROP #822	09/16/2013	$60.00
	FARMERS EXCHANGE	09/18/2013	$23.41
			$419.64
RICHARD PARRISH	MAC PAPERS INC	08/30/2013	$379.41
	MAC PAPERS INC	09/03/2013	$133.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	09/03/2013	$355.08
	MAC PAPERS INC	09/04/2013	$95.55
	MAC PAPERS INC	09/05/2013	$423.51
	MAC PAPERS INC	09/06/2013	$65.33
	MAC PAPERS INC	09/06/2013	$294.66
	MAC PAPERS INC	09/10/2013	$554.84
	MAC PAPERS INC	09/11/2013	$574.42
	MAC PAPERS INC	09/12/2013	$357.19
	MAC PAPERS INC	09/16/2013	$307.59
	MAC PAPERS INC	09/18/2013	$220.79
	MAC PAPERS INC	09/23/2013	$241.34
	USI ED GOV	09/23/2013	$203.94
	MAC PAPERS INC	09/24/2013	$95.55
	USI ED GOV	09/25/2013	$156.54
	MAC PAPERS INC	09/27/2013	$571.78
			$5,030.79
ROBERT DELLIBOVI	PAYPAL CLEAR AD	09/02/2013	$60.44
	USAIRWAYS 0372327222833	09/02/2013	$603.10
	WAL-MART #4593	09/03/2013	$16.76
	USAIRWAYS 0372327224078	09/02/2013	$258.30
	USAIRWAYS 0372327220706	09/02/2013	$348.70
	SHELL OIL 57542561006	09/05/2013	$71.50
	EXXONMOBIL 42221473	09/08/2013	$59.18
	RYDER ENGRAVING	09/10/2013	$63.00
	KANGAROO EXP #445	09/11/2013	$73.26
	ROCK HILL CITGO	09/13/2013	$44.17
	EXXONMOBIL 47733621	09/13/2013	$41.90
	ENTERPRISE RENT-A-CAR	09/16/2013	$483.02
	WAL-MART #4593	09/20/2013	$122.07
	USAIRWAYS 0372329224388	09/20/2013	$264.30
	CORNER PANTRY #132	09/23/2013	$32.38
	ENTERPRISE RENT-A-CAR	09/24/2013	$43.94
			$2,586.02
ROBERT M OHARA	BI-LO 701	09/04/2013	$95.75
	BI-LO 701	09/09/2013	$37.86
	BI-LO 701	09/20/2013	$20.11
	KRISPY KREME DOUGH	09/25/2013	$238.50
			$392.22
ROBERT MCELRATH	CITY ELECTRIC #29	09/03/2013	$117.97
	CAROLINA ELECTRICAL	09/03/2013	$1,033.62
	CAROLINA ELECTRICAL	09/04/2013	$128.28
	RADIOSHACK COR00119073	09/07/2013	$10.68
	CAROLINA ELECTRICAL	09/09/2013	$70.62
	CAROLINA ELECTRICAL	09/10/2013	$149.22
	CITY ELECTRIC #29	09/11/2013	$155.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	09/11/2013	$467.57
	CAROLINA ELECTRICAL	09/12/2013	$101.92
	CITY ELECTRIC #29	09/12/2013	$205.71
	CAROLINA ELECTRICAL	09/17/2013	$50.61
	CITY ELECTRIC #29	09/17/2013	$97.09
	THE HOME DEPOT 1114	09/17/2013	$15.20
	CAROLINA ELECTRICAL	09/19/2013	$53.81
	CITY ELECTRIC #29	09/20/2013	$170.62
	CAROLINA ELECTRICAL	09/20/2013	$37.19
	CAROLINA ELECTRICAL	09/19/2013	$218.84
	CITY ELECTRIC #29	09/24/2013	$161.38
	CAROLINA ELECTRICAL	09/24/2013	$71.04
	THE HOME DEPOT 1114	09/25/2013	$52.73
	LOWES #00416	09/26/2013	$148.71
	CITY ELECTRIC #29	09/27/2013	$27.27
	CAROLINA ELECTRICAL	09/27/2013	$10.05
			$3,555.95
ROBIN LAMMI	ANASPEC, INC.	09/24/2013	$871.00
	FISHER SCI ATL	09/26/2013	$121.47
			$992.47
ROGER D WEIKLE	VZWRLSS APOCC VISB	09/02/2013	$71.94
			$71.94
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	08/30/2013	$25.89
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$1.29
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$25.24
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$340.45
	GRAYBAR ELECTRIC COMPANY	08/30/2013	$263.32
	CITY ELECTRIC #29	09/04/2013	$73.89
	GRAYBAR ELECTRIC COMPANY	09/05/2013	$55.67
	ATCOM INC	09/10/2013	$1,676.00
	COCHRAN INCORPORATED	09/12/2013	$371.99
	MONOPRICE INC	09/13/2013	$182.03
	GRAYBAR ELECTRIC COMPANY	09/17/2013	$218.55
	EZ SYSTEMS	09/19/2013	$1,308.75
	GRAYBAR ELECTRIC	09/21/2013	$534.27
			$5,077.34
ROSE GRAY	VZWRLSS APOCC VISB	09/17/2013	$76.02
			$76.02
ROSIE HOPKINS CAMPBELL	DA HBO SHOP	09/19/2013	$23.93
			$23.93
SARAH TOTHEROW	Red Oxygen	09/16/2013	$16.00
	ROCK HILL CITGO	09/16/2013	$8.42
	ROCK HILL CITGO	09/26/2013	$8.02
			$32.44

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HUFFMON	BOOKWORM AT WINTHROP #822	09/09/2013	$37.34
	AAPOR	09/09/2013	$170.00
	SPIRIT TELECOM	09/16/2013	$319.63
			$526.97
SCOTT SHINABARGAR	UNIV OF RICHMOND EV	09/06/2013	$135.00
			$135.00
SEAN BLACKBURN	WALMART.COM 8009666546	09/12/2013	$13.91
			$13.91
SEYMOUR SIMMONS	MARTIN ART & FRAME	09/09/2013	$30.83
			$30.83
SHAMIKA WRIGHT	ENTERPRISE RENT-A-CAR	09/19/2013	$43.94
	QT 1099 97010995	09/19/2013	$17.03
			$60.97
SHARON LEWIS	VZWRLSS APOCC VISB	09/06/2013	$418.11
	MARATHON PETRO126888	09/09/2013	$14.36
	ENTERPRISE RENT-A-CAR	09/09/2013	$43.94
	ENTERPRISE RENT-A-CAR	09/25/2013	$43.94
	MARATHON PETRO126888	09/25/2013	$14.35
			$534.70
SHAUN CASSIDY	THE UPS STORE 4411	09/03/2013	$37.45
	PENNSYLVANIA STEEL CO	09/06/2013	$366.03
	AIRGAS SOUTH	09/09/2013	$37.44
	THE HOME DEPOT 1114	09/13/2013	$250.66
	PENNSYLVANIA STEEL CO	09/18/2013	$422.47
	LOWES #00416	09/20/2013	$47.50
	FARRIS BELT & SAW COMPANY	09/26/2013	$383.80
	PENNSYLVANIA STEEL CO	09/27/2013	$238.14
			$1,783.49
SHEILA R NEELY	STAPLS7105145874000001	08/30/2013	$20.42
	STAPLS7104996426000003	08/30/2013	$12.71
	STAPLS7105145874000002	08/30/2013	$78.59
	AMAZON MKTPLACE PMTS	08/30/2013	$14.49
	STAPLS7105332793000002	09/05/2013	$20.42
	STAPLS7105332793000001	09/05/2013	$251.45
	TJ MAXX #854	09/07/2013	$53.49
	ACADEMY - FNCE	09/06/2013	$359.00
	FISHER SCI HUS	09/07/2013	$83.86
	STAPLS7105712078000001	09/12/2013	$163.53
	OFFICE DEPOT #1214	09/12/2013	$77.35
	EARTH FARE #250	09/24/2013	$38.33
			$1,173.64
SHELLEY JONES	MACY S .COM #0129	09/01/2013	$83.71
	MACY S .COM #0129	09/01/2013	$60.02
	KOHL'S #1138	08/30/2013	$262.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY JONES	DS WATERS STANDARD COFFEE	08/31/2013	$41.74
	LOWES #02442	09/03/2013	$59.75
	MACY S .COM #0129	09/05/2013	$318.19
	HARRIS TEETER #0149	09/07/2013	$7.04
	HARRIS TEETER #0149	09/09/2013	$35.67
	TARGET 00013714	09/10/2013	$45.95
	TUESDAY MORNING # 0564	09/09/2013	$10.68
	Amazon.com	09/12/2013	$215.81
	CONNIE DUGLIN RENTAL	09/13/2013	$255.58
	GALA AFFAIRS PARTY RENTAL	09/17/2013	$25.68
	GALA AFFAIRS PARTY RENTAL	09/17/2013	$102.72
	HARRIS TEETER #0149	09/20/2013	$23.52
	MACY S .COM #0129	09/25/2013	$63.50
	DS WATERS STANDARD COFFEE	09/28/2013	$8.55
			$1,620.86
SHERELL M FULLER	DOLRTREE 2298 00022988	08/30/2013	$36.47
	FOOD LION #2537	08/30/2013	$19.54
	BI-LO 701	09/12/2013	$46.45
	STAPLS7105904062000001	09/17/2013	$48.72
			$151.18
STACEY DAVIDSON	THE HOME DEPOT 1114	09/03/2013	$2.43
	THE HOME DEPOT 1114	09/03/2013	$38.42
	TARGET 00013714	09/25/2013	$90.92
			$131.77
STEPHANIE MILLING	INTERNATIONAL COUNCIL OF	09/23/2013	$575.00
	PAYPAL SCAHPERD	09/26/2013	$65.00
			$640.00
SUSAN GUNDERSON	CALENDARS	09/06/2013	$37.43
	THE UPS STORE 4411	09/23/2013	$7.86
	OFFICE DEPOT #342	09/25/2013	$8.90
	OFFICE DEPOT #342	09/25/2013	$18.18
			$72.37
SUSAN HYATT	WAL-MART #4593	09/04/2013	$179.76
	MANAGEDPRINT	09/06/2013	$116.52
	STAPLS7105705600000001	09/12/2013	$10.51
	STAPLS7105705600000002	09/12/2013	$60.36
	SOUTHERN SOCIOLOGICAL SO	09/13/2013	$100.00
			$467.15
SUSAN R BALDWIN	RYDER ENGRAVING	09/25/2013	$80.00
			$80.00
SUSAN SISTAR	WAL-MART #0585	09/17/2013	$28.01
	RYDER ENGRAVING	09/23/2013	$34.50
	STAPLS7106417739000002	09/27/2013	$8.55
	STAPLS7106417739000001	09/27/2013	$596.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$667.72
SYLVIA SZYMANSKI	GALLUP INC	09/02/2013	$9.99
	CLT CHAMBER OF COMMERCE	09/02/2013	$20.00
	STAPLS7105256637000001	09/04/2013	$6.00
	AMER ASSOC OF STATE CLLG	09/05/2013	$15.00
	AMER ASSOC OF STATE CLLG	09/05/2013	$15.00
	AMER ASSOC OF STATE CLLG	09/05/2013	$15.00
	CHARLOTTE SAW AND KNIF	09/10/2013	$39.00
	DIAMOND SPRINGS WATER	09/11/2013	$46.55
	NASHVILLE WRAPS, LLC	09/24/2013	$36.29
			$202.83
TAKITA FELDER SUMTER	NOVA SCIENCE PUBLISHERS	09/06/2013	$450.00
	VWR INTERNATIONAL INC	09/19/2013	$289.94
			$739.94
TARA COMER	STAPLS7105415699000001	09/06/2013	$51.60
	SOLUTION TREE INC	09/16/2013	$649.00
	SOLUTION TREE INC	09/16/2013	$649.00
	SOLUTION TREE INC	09/16/2013	$649.00
	SOLUTION TREE INC	09/16/2013	$649.00
	SOLUTION TREE INC	09/18/2013	$649.00
			$3,296.60
TENISHA POWELL	MICHAELS STORES 2858	08/30/2013	$55.50
	WAL-MART #3733	09/03/2013	$58.53
	WAL-MART #5063	09/05/2013	$6.01
	LAKESHORE LEARNING #54	09/06/2013	$50.44
	WAL-MART #1452	09/23/2013	$47.82
	EDUCATIONAL INNOVATIONS	09/24/2013	$21.85
			$240.15
TERESIA C SEXTON	AMERICAN PEN & PANEL	09/12/2013	$33.64
			$33.64
THOMAS CARNEY	GKN 000000Q6UJ9AUV9G	08/29/2013	$2,495.00
	STAPLS7105404879000001	09/06/2013	$101.36
	STAPLS7105487103000001	09/07/2013	$17.16
	ULINE SHIP SUPPLIES	09/10/2013	$181.77
	IRIS LTD INC	09/10/2013	$648.75
	STAPLS7105892433000001	09/17/2013	$7.47
	ADVANCED VIDEO GROUP INC	09/17/2013	$480.43
	ADVANCED VIDEO GROUP INC	09/20/2013	$206.32
	AMAZON MKTPLACE PMTS	09/20/2013	$36.60
	STAPLS7106210032000001	09/24/2013	$13.86
			$4,188.72
THOMAS POLASKI	PAYPAL JUST US	09/12/2013	$29.95
	BOXWOOD TECH	09/27/2013	$225.00
			$254.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIM HILL	ULINE SHIP SUPPLIES	09/04/2013	$137.06
	LOWES #00416	09/10/2013	$7.36
	NORTHERN TOOL EQUIP-SC	09/25/2013	$96.28
			$240.70
TIMOTHY DRUEKE	BRADLEY CONT ED E-PAY	09/24/2013	$650.00
			$650.00
TOM INJAYCHOCK	FOOD LION #2204	09/18/2013	$14.99
			$14.99
TOM STANLEY	OFFICE DEPOT #342	09/02/2013	$29.61
	U SAVE AUTO RENTAL	09/05/2013	$51.86
	ROCK HILL CITGO	09/04/2013	$26.44
	ROCK HILL CITGO	09/16/2013	$63.66
	ENTERPRISE RENT-A-CAR	09/17/2013	$147.63
	U SAVE AUTO RENTAL	09/25/2013	$128.69
	ENTERPRISE RENT-A-CAR	09/26/2013	$262.39
	ROCK HILL CITGO	09/26/2013	$76.14
			$786.42
TRELLIS MANNING	STAPLS7105373791000001	09/06/2013	$183.58
	MARATHON PETRO126888	09/17/2013	$17.89
	ENTERPRISE RENT-A-CAR	09/17/2013	$43.94
			$245.41
VICTORIA CHARLES	WHINDO	09/02/2013	$0.99
			$0.99
VIRGINIA H TAWSE	Amazon.com	09/26/2013	$95.00
	U SAVE AUTO RENTAL	09/26/2013	$42.90
			$137.90
WALTER HARDIN	STAPLES DIRECT	09/13/2013	$294.99
			$294.99
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	08/30/2013	$31.95
	PAYPAL MELISSAFORR	09/01/2013	$110.15
	PAYPAL SIMOVEHARAN	08/30/2013	$250.00
	PAYPAL TYESOMETHIN	09/03/2013	$120.00
	WW GRAINGER	09/04/2013	$91.13
	BATTERIES PLUS 422	09/04/2013	$173.02
	MCMASTER-CARR	09/04/2013	$22.32
	SEARS ROEBUCK 7936	09/05/2013	$63.64
	WW GRAINGER	09/07/2013	$365.98
	WW GRAINGER	09/10/2013	$97.51
	PAYPAL GSOSMAN	09/16/2013	$29.54
	PAYPAL SHAKERAGHAR	09/18/2013	$42.95
	LOWES #00416	09/18/2013	$8.05
	LIGHTBULB SURPLUS	09/17/2013	$72.43
	M&D MOWER AND APPLIANCE	09/19/2013	$48.95
	PAYPAL ERICLPETERM	09/20/2013	$74.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	BATTERIES PLUS 422	09/23/2013	$55.43
	PAYPAL CARIBBAY88	09/24/2013	$45.79
	KELE INC	09/25/2013	$625.40
	PAYPAL LOMONACOJES	09/26/2013	$321.96
			$2,650.20
WENDI HEVELOW	LOWES #01776	08/31/2013	$12.82
	STAPLS7105197995000001	08/31/2013	$193.21
	WWW.NEWEGG.COM	09/03/2013	$95.76
	STAPLS7105214808000002	09/04/2013	$138.32
	STAPLS7105197995003001	09/04/2013	$5.97
	OFFICE DEPOT #342	09/04/2013	$118.32
	BIG LOTS STORES - #1961	09/20/2013	$7.73
	OFFICE DEPOT #342	09/20/2013	$260.57
			$832.70
WES LOVE	UNITED RENTALS	09/20/2013	$1,777.91
			$1,777.91
WESLEY WILES	AED SUPERSTORE	09/04/2013	$168.00
	KMART 7043	09/02/2013	$16.44
	THE HOME DEPOT 1114	09/03/2013	$6.80
	Galls Intern	09/07/2013	$30.91
	Galls Intern	09/09/2013	$165.60
	Galls Intern	09/16/2013	$38.52
	AMERICAN LOCKER SECURITY	09/14/2013	$51.28
	AMERICAN LOCKER SECURITY	09/17/2013	$52.85
	Galls Intern	09/18/2013	$24.29
	Galls Intern	09/19/2013	$276.85
	SHOE SHOW 0292	09/18/2013	$53.48
	OFFICE DEPOT #342	09/17/2013	$22.21
	THE HOME DEPOT 1114	09/18/2013	$46.32
	Galls Intern	09/22/2013	$104.06
	Galls Intern	09/24/2013	$265.00
	Galls Intern	09/25/2013	$82.35
	Galls Intern	09/26/2013	$53.80
	Galls Intern	09/28/2013	$77.04
	Galls Intern	09/28/2013	$167.15
			$1,702.95
WILLIAM DAHLGREN	WHENTOWORK	09/10/2013	$200.00
	SOUTHPAW SCREEN PRINTI	09/13/2013	$75.44
	CORNERSTONE CLEANERS	09/12/2013	$35.64
	ACUI	09/25/2013	$130.00
			$441.08
WILLIE AIKEN	VWR INTERNATIONAL INC	08/31/2013	$9.72
	CINTAS 200	08/31/2013	$30.62
	FISHER SCI ATL	09/04/2013	$83.06
	RAININ INSTRUMENT LLC	09/04/2013	$527.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	09/04/2013	$88.47
	FISHER SCI ATL	09/05/2013	$184.11
	FISHER SCI ATL	09/06/2013	$687.43
	FISHER SCI ATL	09/07/2013	$75.45
	FISHER SCI ATL	09/06/2013	$116.59
	CINTAS 200	09/09/2013	$30.63
	VWR INTERNATIONAL INC	09/12/2013	$21.50
	CINTAS 200	09/14/2013	$30.62
	VWR INTERNATIONAL INC	09/17/2013	$18.27
	CINTAS 200	09/21/2013	$30.62
	COMPLIANCESIGNS.COM	09/24/2013	$51.00
	FISHER SCI ATL	09/25/2013	$123.05
	VWR INTERNATIONAL INC	09/28/2013	$68.80
	CINTAS 200	09/28/2013	$30.63
			$2,207.98

Total for WINTHROP UNIVERSITY: $351,144.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	STAPLS7105804266000002	09/14/2013	$55.21
	CASE - MAIN	09/13/2013	$125.00
	STAPLS7105059384000001	09/14/2013	$16.15
	STAPLS7105804266000001	09/14/2013	$21.39
	OFFICE MAX	09/13/2013	$363.85
	APL APPLE ONLINE STORE	09/17/2013	$14.97
	NCMPR	09/19/2013	$450.00
	STAPLS7106163272000003	09/21/2013	$2.92
	STAPLS7106163272000001	09/21/2013	$41.43
	STAPLS7106163272000002	09/21/2013	$19.96
	STAPLS7105804266000003	09/21/2013	$5.84
	AFP	09/26/2013	$275.00
			$1,391.72
BENJAMIN ROSS	OFFICE DEPOT #342	08/29/2013	$13.90
	ALTEC CORPORATE 2	09/05/2013	$232.46
	ADVANTAGE TRUCK CENTER	09/13/2013	$305.14
	ALTEC CORPORATE 2	09/19/2013	$118.35
	YOUNG FORD	09/23/2013	$79.67
	ALTEC CORPORATE 2	09/24/2013	$118.35
	NORTHERN TOOL EQUIP-SC	09/25/2013	$77.96
	EZELL HARDWARE INC	09/26/2013	$14.20
			$960.03
BRIAN GALLIEN	BEST BUY 00008946	09/04/2013	$27.80
	STAPLES 00111211	09/04/2013	$299.56
	STAPLES 00111211	09/05/2013	$289.87
	BEST BUY 00008946	09/20/2013	$69.53
	METROLINA COMPUTER	09/23/2013	$74.90
	THE PRINTER WORKS	09/26/2013	$97.85
			$859.51
CAROLINE CANTY	STAPLES 00111211	09/09/2013	$31.93
	COMPANSOL/RACHOUSTON	09/10/2013	$299.00
	STAPLES 00111211	09/19/2013	$44.50
			$375.43
CHUCK GREENE	OREILLY AUTO 00016303	09/04/2013	$22.12
	NORTHERN TOOL EQUIP-SC	09/03/2013	$641.94
	STAPLES 00111211	09/04/2013	$21.36
	OREILLY AUTO 00016303	09/10/2013	$61.18
	OREILLY AUTO 00016303	09/10/2013	$13.90
	OREILLY AUTO 00016303	09/10/2013	$158.49
	OREILLY AUTO 00016303	09/10/2013	$173.04
	OREILLY AUTO 00016303	09/10/2013	$58.40
	OREILLY AUTO 00016303	09/10/2013	$29.09
	OREILLY AUTO 00016303	09/10/2013	$9.99
	OREILLY AUTO 00016303	09/10/2013	$214.22
	OREILLY AUTO 00016303	09/11/2013	$4.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	09/12/2013	$33.95
	OREILLY AUTO 00016303	09/13/2013	$3.41
	OREILLY AUTO 00016303	09/13/2013	$27.27
	OREILLY AUTO 00016303	09/16/2013	$19.44
	OREILLY AUTO 00016303	09/17/2013	$47.07
	OREILLY AUTO 00016303	09/17/2013	$45.16
	OREILLY AUTO 00016303	09/17/2013	$23.53
	OREILLY AUTO 00016303	09/17/2013	$22.45
	OREILLY AUTO 00016303	09/17/2013	$35.28
	OREILLY AUTO 00016303	09/17/2013	$38.49
	OREILLY AUTO 00016303	09/18/2013	$12.95
	OREILLY AUTO 00016303	09/18/2013	$4.54
	OREILLY AUTO 00016303	09/18/2013	$63.34
	BURNS CHEVROLET CADILLAC	09/17/2013	$16.32
	SERVICE SOLUTIONS U	09/17/2013	$47.65
	CLINTON FAMILY FORD	09/18/2013	$15.34
	NORTHERN TOOL EQUIP-SC	09/18/2013	$85.59
	OREILLY AUTO 00016303	09/20/2013	$102.12
	OREILLY AUTO 00016303	09/23/2013	$29.94
	OREILLY AUTO 00016303	09/23/2013	$20.85
	OREILLY AUTO 00016303	09/23/2013	$3.43
	OREILLY AUTO 00016303	09/23/2013	$115.91
	OREILLY AUTO 00016303	09/23/2013	$24.36
	RADIATOR EXPRESS WAREHOUS	09/23/2013	$107.00
	LOWES #00416	09/23/2013	$12.40
	OREILLY AUTO 00016303	09/23/2013	$33.49
	BURNS CHEVROLET CADILLAC	09/23/2013	$15.11
	LOWES #00416	09/27/2013	$90.42
	OREILLY AUTO 00016303	09/27/2013	$82.03
	OREILLY AUTO 00016303	09/27/2013	$227.90
			$2,814.99
CREE STOUT	LOWES #00416	09/11/2013	$11.04
	STAPLS6823867676000	09/14/2013	$146.56
			$157.60
DEBBIE BAILEY	SOUTH CAROLINA ASSOCIA	09/19/2013	$20.00
	SOUTH CAROLINA ASSOCIA	09/19/2013	$175.00
			$195.00
DENISE SMITH	COMPUTER COMFORTS	09/13/2013	$224.00
			$224.00
DEWEY GLICK	Amazon.com	08/30/2013	$108.26
	AMAZON MKTPLACE PMTS	09/03/2013	$814.20
	THE HOME DEPOT #3662	09/04/2013	$26.75
	MSC	09/14/2013	$800.30
	NORTHERN TOOL EQUIP-SC	09/13/2013	$377.61
	NORTHERN TOOL EQUIP-SC	09/17/2013	$219.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	LOWES #00416	09/19/2013	$192.47
	TRACTOR-SUPPLY-CO #0470	09/19/2013	$7.48
	WAL-MART #0585	09/20/2013	$16.26
	FASTENAL COMPANY01	09/20/2013	$39.16
	WAL-MART #0585	09/20/2013	$16.26
	NORTHERN TOOL EQUIP-SC	09/20/2013	$60.94
	MSC	09/21/2013	$669.58
	LOWES #00416	09/24/2013	$21.09
	SEARS ROEBUCK 2807	09/26/2013	$8.22
			$3,377.88
DIALA CURBEAM	MSC	08/31/2013	$96.49
	NCS NC NURSE AIDE EXAM	09/12/2013	$77.00
	CITY ELECTRIC #29	09/14/2013	$187.34
			$360.83
EDIE DILLE	CTC CONSTANTCONTACT.COM	09/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	09/02/2013	$155.00
			$185.00
EDNA MARTIN	AMERICAN DENTAL EDU ASSOC	09/06/2013	$125.00
	HENRY SCHEIN	09/17/2013	$134.17
	IMV 800-462-0544	09/17/2013	$41.00
	PAYPAL MITRARAJESH	09/26/2013	$425.00
			$725.17
EDWARD SCOTT MOSLEY	LOWES #00416	08/30/2013	$4.56
	LOWES #00416	08/30/2013	$19.20
	LOWES #00416	09/09/2013	$16.99
	LOWES #00416	09/11/2013	$45.22
	DRUMS TIRE AND BATTERY SE	09/16/2013	$861.58
	JOHN DEERE LANDSCAPES773	09/19/2013	$81.06
	WILSONS NURSERY & GARD	09/26/2013	$149.80
	THE HOME DEPOT 1114	09/27/2013	$17.09
			$1,195.50
EDWARD T MOORE JR	CARTER LUMBER	09/12/2013	$110.40
	LOWES #00416	09/16/2013	$159.32
	AIRGAS SOUTH	09/21/2013	$15.88
	STAPLES 00111211	09/24/2013	$19.88
	THE HOME DEPOT 1114	09/26/2013	$64.01
			$369.49
ELIZABETH DARBY	WAL-MART #1603	09/09/2013	$23.73
	WAL-MART #1603	09/09/2013	$46.78
	DOLRTREE 4685 00046854	09/09/2013	$12.96
	SMALL'S FOOD CENTER	09/12/2013	$5.17
			$88.64
ERINNAE CLINE	YORK TECH COLLEGE ST#0320	08/30/2013	$95.70
	AMA CATALOG ORDER	09/06/2013	$224.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	Amazon.com	09/10/2013	$11.50
	Amazon.com	09/10/2013	$85.40
	Amazon.com	09/12/2013	$28.95
	AMAZON MKTPLACE PMTS	09/14/2013	$162.90
	AMA CATALOG ORDER	09/17/2013	$91.96
	STAPLES 00111211	09/20/2013	$11.22
	LOWES #00416	09/23/2013	$31.01
	LOWES #00416	09/24/2013	$32.07
	Amazon.com	09/24/2013	$135.72
	AMAZON MKTPLACE PMTS	09/25/2013	$34.52
	AMAZON MKTPLACE PMTS	09/26/2013	$148.34
	AMAZON MKTPLACE PMTS	09/26/2013	$127.93
	STAPLES 00111211	09/25/2013	$13.89
			$1,235.39
EUGENE ROACH	RE MICHEL COMPANY INC.	09/03/2013	$98.58
	RE MICHEL COMPANY INC.	09/10/2013	$14.77
	ACE BUILDERS HDWE	09/12/2013	$77.23
	C C DICKSON CO 1020	09/12/2013	$14.83
			$205.41
GEORGE RUSSELL	OREILLY AUTO 00014506	09/10/2013	$44.48
	FOOD LION #1590	09/12/2013	$44.79
			$89.27
HEZEKIAH BARNETTE	AIRGAS SOUTH	09/05/2013	$1,211.75
			$1,211.75
JACQUELYN NESBITT	INTERIOR PLANTSCAPES. LL	09/26/2013	$2,703.89
			$2,703.89
JAMES L MROZ	DRUMS TIRE AND BATTERY SE	09/23/2013	$57.00
	ACE BUILDERS HDWE	09/23/2013	$125.00
			$182.00
JAMES REEVES	LOWES #00416	09/18/2013	$55.28
	UNTD RNTLS 180214	09/19/2013	$1,543.48
	LOWES #00416	09/24/2013	$13.25
	STAPLES 00111211	09/24/2013	$38.78
			$1,650.79
JAMEY ABERCROMBIE	LOWES #00416	09/03/2013	$17.03
	CARQUEST AUTO 01013424	09/03/2013	$32.45
	WHATEVER IT TAKES TRANS	09/04/2013	$320.20
	OREILLY AUTO 00016303	09/05/2013	$29.09
	OREILLY AUTO 00016303	09/05/2013	$6.07
	CARQUEST AUTO 01013424	09/05/2013	$288.89
	OREILLY AUTO 00016303	09/09/2013	$69.84
	OREILLY AUTO 00016303	09/09/2013	$57.21
	CARQUEST AUTO 01013424	09/11/2013	$401.88
	HERITAGE CRYSTAL CLEAN	09/12/2013	$840.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	09/12/2013	$165.60
	OREILLY AUTO 00016303	09/16/2013	$45.67
	OREILLY AUTO 00016303	09/16/2013	$25.67
	WHATEVER IT TAKES TRANS	09/16/2013	$16.29
	OREILLY AUTO 00016303	09/18/2013	$37.64
	OREILLY AUTO 00016303	09/18/2013	$308.91
	OREILLY AUTO 00016303	09/18/2013	$207.55
	OREILLY AUTO 00016303	09/19/2013	$40.51
	CARQUEST AUTO 01013424	09/19/2013	$69.25
	OREILLY AUTO 00016303	09/19/2013	$193.39
	OREILLY AUTO 00016303	09/19/2013	$149.15
	WHATEVER IT TAKES TRANS	09/18/2013	$10.86
	OREILLY AUTO 00016303	09/19/2013	$41.07
	OREILLY AUTO 00016303	09/20/2013	$132.66
	OREILLY AUTO 00016303	09/20/2013	$3.42
	OREILLY AUTO 00016303	09/23/2013	$88.81
	OREILLY AUTO 00016303	09/23/2013	$44.46
	CARQUEST AUTO 01013424	09/23/2013	$14.73
	OREILLY AUTO 00016303	09/24/2013	$27.38
	CARQUEST AUTO 01013424	09/24/2013	$152.22
	STRUTMASTERS	09/23/2013	$183.06
	NAPA AUTO PARTS 0000722	09/25/2013	$515.00
			$4,536.62
JEFFREY WADE	METROLINA COMPUTER	08/29/2013	$44.94
	GRAYBAR ELECTRIC COMPANY	08/31/2013	$137.39
	BEST BUY 00008946	09/03/2013	$139.08
	BEST BUY 00008946	09/23/2013	$64.18
	MULTI MEDIA SERVICES	09/24/2013	$665.49
			$1,051.08
JENNIFER GAMMON	WAL-MART #0585	08/30/2013	$12.00
	OFFICEMAX CT IN#455961	09/12/2013	$485.08
			$497.08
JENNIFER MORGAN	WAL-MART #4593	09/11/2013	$33.32
			$33.32
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	09/04/2013	$582.08
	REYNOLDS AND REYNOLDS	09/04/2013	$661.26
	MAC PAPERS INC	09/05/2013	$376.64
	OFFICEMAX CT IN#452426	09/12/2013	$344.81
	OFFICEMAX CT IN#580504	09/19/2013	$251.49
	OFFICEMAX CT IN#736316	09/26/2013	$453.82
	ATHENS PAPER-CHARLOTTE	09/25/2013	$397.98
			$3,068.08
JOANN KELLY	APL APPLE ONLINE STORE	08/31/2013	$105.93
	SCANTRON CORPORATION	08/30/2013	$282.91
	CDW GOVERNMENT	09/04/2013	$71.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	09/04/2013	$18.51
	CORD/NCPN	09/05/2013	$300.00
	OFFICEMAX CT IN#360218	09/09/2013	$274.46
	STAPLS7105535025000001	09/10/2013	$104.58
	CAROLINA BIOLOGICAL SPLY	09/10/2013	$278.45
	CAROLINA BIOLOGICAL SPLY	09/11/2013	$14.54
	CDW GOVERNMENT	09/11/2013	$148.25
	STAPLS7105727815000001	09/13/2013	$31.32
	STAPLS7105727815000005	09/13/2013	$37.44
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$116.67
	STAPLS7105727815000002	09/17/2013	$9.20
	SACS COC	09/20/2013	$715.00
	CAROLINA BIOLOGICAL SPLY	09/20/2013	$414.58
	FISHER SCI ATL	09/27/2013	$123.57
	STAPLS7106471550000002	09/27/2013	$11.75
	STAPLS7106471550000001	09/27/2013	$57.00
			$3,115.75
JOHN HAYES	NAEYC SALES	08/29/2013	$61.00
			$61.00
JOHN MCGILL	STAPLES 00111211	09/18/2013	$4.80
			$4.80
JONATHON STEWARD	WHATEVER IT TAKES TRANS	09/04/2013	$510.56
	OREILLY AUTO 00014506	09/04/2013	$128.14
	WHATEVER IT TAKES TRANS	09/05/2013	$16.58
	WHATEVER IT TAKES TRANS	09/05/2013	$35.00
	WHATEVER IT TAKES TRANS	09/05/2013	$442.96
	OREILLY AUTO 00016303	09/05/2013	$116.05
	WHATEVER IT TAKES TRANS	09/10/2013	$804.02
	OREILLY AUTO 00014506	09/11/2013	$205.86
	OREILLY AUTO 00016303	09/10/2013	$54.56
	WHATEVER IT TAKES TRANS	09/12/2013	$63.06
	OREILLY AUTO 00016303	09/11/2013	$8.01
	WHATEVER IT TAKES TRANS	09/13/2013	$151.78
	OREILLY AUTO 00014506	09/17/2013	$118.61
	OREILLY AUTO 00014506	09/19/2013	$93.04
	ACE AUTO SALVAGE	09/20/2013	$42.40
	ACE AUTO SALVAGE	09/24/2013	$42.40
	OREILLY AUTO 00014506	09/24/2013	$87.35
	STAPLES 00111211	09/27/2013	$37.91
			$2,958.29
JULIE DURHAM	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/03/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DURHAM	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/02/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/04/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/06/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/11/2013	$25.00
	SC LAW ENFORCEMENT	09/13/2013	$25.00
	SC LAW ENFORCEMENT	09/21/2013	$25.00
	SC LAW ENFORCEMENT	09/21/2013	$25.00
			$800.00
KAREN STEVENSON	STAPLS7105222865000001	09/04/2013	$262.27
	OFFICEMAX CT IN#284155	09/04/2013	$257.94
	STAPLS7105222865000002	09/06/2013	$276.87
	DOLLARTREE.COM	09/06/2013	$46.30
	SIGNS BY TOMORROW	09/13/2013	$128.72
	PAYPAL SOUTHCAROLI	09/17/2013	$25.00
	STAPLS7106092256000001	09/20/2013	$61.24
	STAPLS7106092256000002	09/20/2013	$3.65
	AMAZON MKTPLACE PMTS	09/24/2013	$88.99
	OFFICEMAX CT IN#695730	09/25/2013	$152.56
	FORMS AND SUPPLY - AOPD	09/24/2013	$17.98
	OFFICE DEPOT #342	09/24/2013	$359.48
	STAPLS7106297306000001	09/25/2013	$195.00
	PAYPAL TYPEFOCUS	09/24/2013	$350.00
	FORMS AND SUPPLY - AOPD	09/25/2013	$101.99
			$2,327.99
KENNETH STRICKLAND	NORTHERN TOOL EQUIP-SC	09/03/2013	$145.43
	THE HOME DEPOT 1114	09/04/2013	$17.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	NEWPORT HARDWARE	09/17/2013	$29.96
	SOUTHPAW SCREEN PRINTI	09/17/2013	$372.36
	NEWPORT HARDWARE	09/17/2013	$5.95
	EZELL HARDWARE INC	09/23/2013	$6.07
	EXXONMOBIL 47714324	09/23/2013	$5.91
	PIEDMONT AUTO PARTS	09/24/2013	$19.20
	WEST END TIRES	09/24/2013	$18.55
	EZELL HARDWARE INC	09/24/2013	$18.31
	OSHAONLINEEDUCATION	09/27/2013	$395.00
			$1,034.44
LINDA BOLICK	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	SC LAW ENFORCEMENT	09/09/2013	$25.00
	WAL-MART #0585	09/26/2013	$6.40
			$356.40
LOWANNA TURNER	SPIRIT TELECOM	08/30/2013	$49.13
	SPIRIT TELECOM	08/30/2013	$542.66
	VZWRLSS IVR VB	08/30/2013	$33.73
	COMPORIUM-RHTC	09/06/2013	$700.00
	COMPORIUM-RHTC	09/06/2013	$73.64
	COMPORIUM-RHTC	09/06/2013	$74.42
	COMPORIUM-RHTC	09/06/2013	$27.95
	COMPORIUM-LTC	09/06/2013	$48.45
	COMPORIUM-RHTC	09/14/2013	$13.49
	TRUVISTA COMMUNICATION	09/14/2013	$271.99
	COMPORIUM-RHTC	09/14/2013	$178.86
	COMPORIUM-RHTC	09/14/2013	$37.47
	COMPORIUM-RHTC	09/14/2013	$17.50
	TRUVISTA COMMUNICATION	09/14/2013	$26.99
	COMPORIUM-RHTC	09/14/2013	$33.49
	COMPORIUM-RHTC	09/14/2013	$18.79
	COMPORIUM-RHTC	09/14/2013	$19.12
	TRUVISTA COMMUNICATION	09/14/2013	$48.85
	COMPORIUM-RHTC	09/14/2013	$52.01
	TRUVISTA COMMUNICATION	09/14/2013	$1,141.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	PAYPAL CHESTER GAS	09/14/2013	$42.15
	COMPORIUM-RHTC	09/14/2013	$16,661.34
	TRUVISTA COMMUNICATION	09/14/2013	$157.67
	COMPORIUM-LTC	09/14/2013	$77.95
	COMPORIUM COMMUNICATIONS	09/16/2013	$48.45
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$214.04
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$384.38
	SPEEDPAY:DUKE-ENERGY	09/17/2013	$556.64
	WSC Windstream Pmt&Fee	09/17/2013	$207.44
	YORK GAS-WWW.YCNGA	09/17/2013	$458.00
	SPEEDPAY:DUKE-ENERGY	09/21/2013	$22.64
	VZWRLSS IVR VB	09/21/2013	$52.44
	COMPORIUM-LTC	09/23/2013	$49.95
	COMPORIUM-LTC	09/23/2013	$66.29
	COMPORIUM-LTC	09/23/2013	$23.89
	SCDOR-E SALES	09/20/2013	$4,315.00
	COMPORIUM-LTC	09/23/2013	$49.95
	COMPORIUM LONG DISTANCE	09/26/2013	$2,302.48
	VZWRLSS IVR VB	09/28/2013	$33.73
	CITY OF ROCK HILL	09/27/2013	$20.99
	SPIRIT TELECOM	09/26/2013	$75.68
	CITY OF ROCK HILL	09/27/2013	$1,173.08
	CITY OF ROCK HILL	09/27/2013	$1,182.56
	SPIRIT TELECOM	09/26/2013	$629.17
	COMPORIUM-LTC	09/27/2013	$66.11
	CITY OF ROCK HILL	09/27/2013	$1,182.56
			$33,465.03
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	09/03/2013	$10.12
	OFFICEMAX CT IN#243006	09/04/2013	$137.64
	OFFICEMAX CT IN#529366	09/17/2013	$81.44
	STAPLS7106016630000002	09/19/2013	$63.88
	STAPLS7106016630000003	09/19/2013	$11.66
	OFFICEMAX CT IN#668126	09/24/2013	$61.74
	FORMS AND SUPPLY - AOPD	09/26/2013	$14.43
	FORMS AND SUPPLY - AOPD	09/26/2013	$126.15
			$507.06
LYNNE FANTRY	ASCLS	09/04/2013	$88.00
	ASCLS	09/04/2013	$45.00
	CARDINAL HEALTH MP&S	09/11/2013	$1,096.19
	CARDINAL HEALTH MP&S	09/13/2013	$103.55
	CARDINAL HEALTH MP&S	09/16/2013	$101.37
			$1,434.11
MICHAEL MCCLAIN	MSC	09/10/2013	$238.23
	TRAVERS TOOL CO	09/09/2013	$21.49
	TRAVERS TOOL CO	09/09/2013	$381.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$641.22
MICHELE WELLS	OFFICEMAX CT IN#429387	09/11/2013	$61.74
	RADON MEDICAL LLC	09/24/2013	$24.31
			$86.05
PATRICIA HOVIS	Galls Intern	08/31/2013	$1,456.68
			$1,456.68
PAUL SHAFFER	CITY ELECTRIC #29	09/11/2013	$911.71
	CITY ELECTRIC #29	09/13/2013	$277.72
	AUTOZONE #1017	09/16/2013	$141.08
	CAROLINA ELECTRICAL	09/19/2013	$49.43
	CITY ELECTRIC #29	09/25/2013	$1,001.52
	CITY ELECTRIC #29	09/27/2013	$376.47
			$2,757.93
PHILLIP BLAKE HAYNES	NORTHERN TOOL EQUIP-SC	09/05/2013	$21.38
	BEST BUY 00008946	09/16/2013	$19.25
			$40.63
RANDY ROSE	GATEWAY #3 RH	09/17/2013	$438.70
	BATTERIES PLUS 422	09/19/2013	$621.90
	PATTON'S INC	09/19/2013	$440.37
			$1,500.97
RICHARD SANTORO	STAPLES 00111211	09/06/2013	$95.55
	AIRGAS SOUTH	09/07/2013	$1,117.08
	AIRGAS SOUTH	09/09/2013	$1,181.28
	AIRGAS SOUTH	09/09/2013	$14.16
	HUNTER PIPE AND SUPPLY IN	09/10/2013	$118.80
	WAL-MART #1603	09/12/2013	$8.61
	ASME	09/24/2013	$479.44
			$3,014.92
ROBBINS LISA	ACTE ONLINE	09/04/2013	$400.00
			$400.00
ROOSEVELT DIXON JR	MSC	09/04/2013	$599.03
	WW GRAINGER	09/03/2013	$89.02
	MSC	09/12/2013	$1,287.83
	WW GRAINGER	09/12/2013	$531.80
			$2,507.68
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	09/03/2013	$84.10
	FORMS AND SUPPLY - AOPD	09/03/2013	$52.40
	FORMS AND SUPPLY - AOPD	09/20/2013	$155.43
	JOBTARGET LLC	09/27/2013	$260.00
			$551.93
ROY B POLK JR	FOURMAN`S REPAIR SHOP	09/03/2013	$75.23
	JOHN DEERE LANDSCAPES773	09/03/2013	$120.96
	NORTHERN TOOL EQUIP-SC	09/03/2013	$21.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	LOWES #00416	09/04/2013	$42.89
	JOHN DEERE LANDSCAPES773	09/10/2013	$864.03
	DRUMS TIRE AND BATTERY SE	09/11/2013	$57.78
	LOWES #00416	09/11/2013	$57.72
			$1,239.98
SANDRA FARLEY	WALGREENS #11210	09/05/2013	$13.98
	SCANTRON CORPORATION	09/20/2013	$119.68
			$133.66
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	09/04/2013	$61.56
	SCANTRON CORPORATION	09/14/2013	$230.77
	FORMS AND SUPPLY - AOPD	09/17/2013	$71.11
			$363.44
SHELLY MYERS	OFFICEMAX CT IN#300424	09/05/2013	$61.74
	STAPLES 00111211	09/04/2013	$73.82
	STAPLES 00111211	09/12/2013	$11.11
	OFFICEMAX CT IN#719721	09/26/2013	$73.64
	LEARNING TECHNOLOGY INST	09/27/2013	$100.00
			$320.31
STACY SCOTT	WAL-MART #1030	09/09/2013	$47.49
	OFFICEMAX CT IN#580781	09/19/2013	$498.16
	OFFICEMAX CT IN#581050	09/19/2013	$395.11
	STAPLS7106009370000001	09/19/2013	$215.95
	STAPLS7106009370000002	09/19/2013	$194.88
			$1,351.59
STEPHEN L WARD	STAPLES 00111211	09/23/2013	$31.02
	STICKERYOUI	09/24/2013	$33.97
	FORMSTACK, LLC	09/29/2013	$21.75
	ALL PRO.COM	09/27/2013	$82.23
	ALL PRO.COM	09/27/2013	$167.56
			$336.53
STEVE BRENNAN	A SOUTHERN SEASON	09/10/2013	$71.94
	A SOUTHERN SEASON	09/10/2013	$4.32
	LOGO WORKS INC	09/10/2013	$621.44
	SWEET CAROLINE GIFT BASKE	09/18/2013	$74.57
	GARDEN RIDGE - 013	09/21/2013	$77.13
	FASTSIGNS NO 230701	09/20/2013	$151.15
	PARTY CITY #70	09/24/2013	$79.26
	HOBBY LOBBY #383	09/24/2013	$50.17
			$1,129.98
STEVE MCARTHUR	MCM ELECTRONICS INC	09/12/2013	$187.81
	THE HOME DEPOT 1114	09/11/2013	$204.79
	LOWES #00416	09/13/2013	$300.67
	STATE LINE LIGHTING	09/17/2013	$121.98
	PIEDMONT PLASTICS CH #01	09/20/2013	$429.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	CITY ELECTRIC #29	09/23/2013	$83.18
	MCM ELECTRONICS INC	09/24/2013	$36.77
	MCCALLS SUPPLY INC 18	09/26/2013	$194.39
	RE MICHEL COMPANY INC.	09/27/2013	$124.12
	LOWES #00416	09/27/2013	$136.60
			$1,819.61
STEVE OSBORNE	JOHNSON CONTROLS SP	09/03/2013	$515.89
	CONTROL STOP	09/05/2013	$868.06
	UNTD RNTLS 180214	09/19/2013	$1,386.56
			$2,770.51
TAMMY PATE	STAPLS0117873048000002	09/11/2013	$48.79
	STAPLS0117873048000003	09/11/2013	$14.68
	SC.GOV	09/13/2013	$17.27
	IBT IIS FINGERPRINT COM	09/13/2013	$43.00
	IBT IIS FINGERPRINT COM	09/12/2013	$43.00
	GROVE MEDICAL INC	09/13/2013	$17.58
	GROVE MEDICAL INC	09/13/2013	$85.76
	Environments	09/18/2013	$958.61
	SC.GOV	09/23/2013	$9.14
	SC.GOV	09/25/2013	$9.14
	IBT IIS FINGERPRINT COM	09/25/2013	$43.00
	SC.GOV	09/27/2013	$9.14
			$1,299.11
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/30/2013	$46.21
	FORMS AND SUPPLY - AOPD	08/30/2013	$227.07
	FORMS AND SUPPLY - AOPD	08/30/2013	$32.59
	FORMS AND SUPPLY - AOPD	08/30/2013	$64.86
	CARPENTERS TIME SYSTEMS	08/30/2013	$140.00
	AMAZON MKTPLACE PMTS	09/03/2013	$20.64
	FORMS AND SUPPLY - AOPD	09/03/2013	$145.51
	FORMS AND SUPPLY - AOPD	09/04/2013	$122.41
	FORMS AND SUPPLY - AOPD	09/20/2013	$6.08
	FORMS AND SUPPLY - AOPD	09/23/2013	$68.85
	FORMS AND SUPPLY - AOPD	09/24/2013	$77.61
			$951.83
TERESA SMITH	OFFICEMAX CT IN#316405	09/05/2013	$112.20
	OFFICEMAX CT IN#318901	09/06/2013	$12.15
	STAPLS7105739849000001	09/13/2013	$92.49
			$216.84
TERRY MOBLEY	MASTER MAGNETS	08/30/2013	$52.76
	CAROLINA BIOLOGICAL SPLY	09/16/2013	$13.12
	CAROLINA BIOLOGICAL SPLY	09/17/2013	$14.79
	FORMS AND SUPPLY - AOPD	09/16/2013	$81.81
	OFFICEMAX CT IN#632355	09/24/2013	$231.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$393.52
TIM TURNEY	PAYPAL SECURITYCAM	09/16/2013	$40.00
			$40.00
VIRGINIA WEST	STAPLS7105139119000001	08/30/2013	$70.29
	THE ATLANTA DENTAL SUPPLY	08/29/2013	$210.67
	THE ATLANTA DENTAL SUPPLY	08/30/2013	$146.84
	THE ATLANTA DENTAL SUPPLY	09/11/2013	$940.65
	PRACTICON INC	09/19/2013	$115.88
	P&G CREST ORALB	09/26/2013	$168.53
			$1,652.86
VON ROBERTSON	CTC CONSTANTCONTACT.COM	09/16/2013	$35.00
	OFFICEMAX CT IN#627864	09/20/2013	$466.70
	OFFICEMAX CT IN#647142	09/23/2013	$473.84
	OFFICEMAX CT IN#689680	09/25/2013	$146.84
			$1,122.38
WANDA LANGLEY	UPS 000000226115353	09/04/2013	$38.55
	UPS 000000226115363	09/10/2013	$11.00
	UPS 000000226115373	09/17/2013	$11.00
	UPS 000000226115383	09/24/2013	$252.52
	FEDEX 12008278	09/25/2013	$7.10
	HERFF JONES SCHOL 9000	09/27/2013	$743.23
			$1,063.40

Total for YORK TECHNICAL COLLEGE: $104,973.90

Total for STATE: **$13,082,943.06**